

SOURCE OF FUNDING : GOL NATIONAL BUDGET

[illegible]

* Assorted has varieties of items and the quantity is not definite.

HEAD OF PROCUREMENT

APPROVED BY:

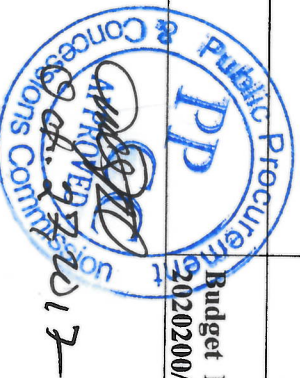
COMMISSIONER GENERAL/LIS



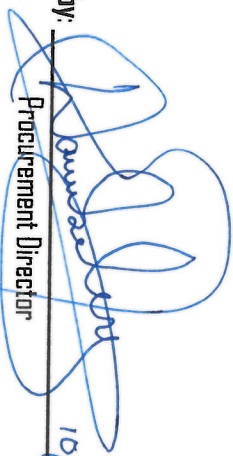
Name of Entity: LIBERIA IMMIGRATION SERVICE
Procurement Plan Explanatory Notes (SBA CORE BUDGET)

Fiscal Year: 2017/2018

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. LIS/SBA/RB/ 001/'17/'18	Petroleum Products Budget Line: 2020200/1/01/001/000000/040800/0360/0000/221401 Budget Line: 2020200/1/01/001/000000/040800/0360/0000/221402	This contract package is intended to procure the following Petroleum Products: A. DIESEL-----20,161 GALLONS B. GASOLINE-----20,161 GALLONS At a retail rate of \$3.41 per gallon
2.	IFB NO. BIN/SBA/NCB/ 001/'17/'18	Printing & Binding Budget Line: 2020200/1/01/001/000000/040800/0360/0000/221603	This contract package will be used to procure assorted Printing, Binding & Publication for the below listed items(REVENUE INSTRUMENTS): 1. AIRPORT VISAS FORM 2. LANDING CARD (RIA) 3. SEMI-ANNUAL REPORT FORM 4. SPECIAL RE-ENTRY FORM 5. LETTERHEADS 6. ANNUAL REPORT FORM 7. BILLING FORM 8. CHANGE OF STATUS FORM 9. PUBLICATION OF ADVERTISEMENTS FOR BIDS 10. Booklets
3.	IFB NO. BIN/NCB/ 002/'17/'18	Uniforms and Specialized clothing Budget Line: 2020200/1/01/001/000000/040800/0360/0000/221804	375 suits of official Uniforms with the accessories for LIS Personnel
4.		Building Rental or Lease Budget Line: 2020200/1/01/001/000000/040800/0360/0000/221303	The Service is currently leasing a compound with two building as its headquarters.



Prepared by:


Procurement Director
10/24/17

Date:

10/24/17

Approved by:



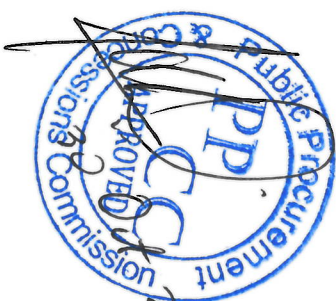
Head of Procuring Entity

Date:

10/24/17



10/24/17



10/24/17