

LIBERIA MEDICINES & HEALTH PRODUCTS REGULATORY AUTHORITY  
PROCUREMENT PLAN (Core Budget)  
Source of Funding: Government of Liberia  
Fiscal year: 2017/18

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	4	IFB NO.LMHPR A/RFQ/001/17/18	Internet connectivity	J6120	Assorted	4,080	RFQ	5/1/17	5/5/17	5/19/17	5/12/17	5/26/17	6/5/17	6/9/17	6/23/17	N/A	6/15/18
UPDATE						✓											
ACTUAL																	
PLANNED	5	IFB NO.LMHPR A/RFQ/002/17/18	Cleaning materials	G4773	Assorted	4,800.00	RFQ	5/1/17	5/5/17	5/19/17	5/12/17	5/26/17	6/5/17	6/9/17	6/23/17	N/A	6/15/18
UPDATE						✓											
ACTUAL																	
PLANNED	6	IFB NO.LMHPR A/RFQ/003/17/18	Printing and binding	C1811	Assorted	3,600.00	RFQ	5/1/17	5/5/17	5/9/17	5/12/17	5/26/17	6/5/17	6/9/17	6/23/17	N/A	6/15/18
UPDATE						✓											
ACTUAL																	
GRAND TOTAL						\$12,480.00											

Prepared by:

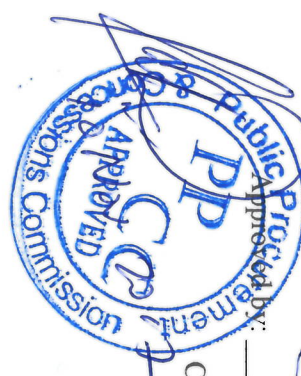
Brenda P. Arzoagun  
Procurement Director

Approved by:

David Sumo  
Chairman Procurement Committee

Date:

06/11/2017


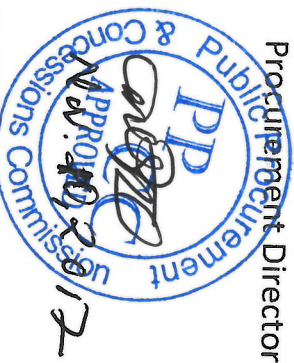


MANAGING DIRECTOR

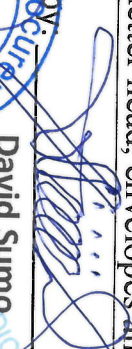

Liberia Medicines and Health Products Regulatory Authority  
 Explanatory Notes  
 Core Budget Procurement Plan for FY2017/18  
 Source of Funding: GOL

NO.	PACKAGE CODE	CONTRACT PACKAGE	DETAILED DESCRIPTION
1	IFB NO.LMHPRA/R FQ/001/17/18	Internet connectivity	This contract package is intended to hire a firm to provide internet services to LMHPRA. This package is taken from the budget line Telecommunication, Internet, postage and courier
2	IFB NO.LMHPRA/RFO/002/17/18	Cleaning materials	This contract package is intended to procure Floor mop, Buckets, Hard Broom soft broom Sanitizer Delta Liquid soap Air freshener Soap
3	IFB NO.LMHPR/RFO/003/17/18	Printing and binding	This contract package is intended for the printing and binding services of: annual report, letter head, envelopes and other documents

Prepared by: Brenda K. Arzoaquoi Jones  
 Procurement Director

Approved by: David Sumo  
 Chairman Procurement Committee

Date: 11/14/17  
