

Public Procurement & Concessions Commission
Monrovia, Liberia

Summary Statistics

Type	Method	Number of Plans		Value	
		Count	Percentage	Amount	Percentage
Consulting Services	CQS	5	0.37%	28,074.00	0.01%
	FBS	8	0.59%	340,677.50	0.10%
	LCS	23	1.70%	597,534.00	0.18%
	QCBS	29	2.14%	5,041,968.00	1.52%
Goods, Works, & Non- Consulting Services	ICB	23	1.70%	110,372,956.00	33.23%
	NCB	506	37.40%	82,623,185.00	24.87%
	RB	181	13.38%	110,932,418.00	33.40%
	RFQ	496	36.66%	2,772,248.00	0.83%
	Sole Source	82	6.06%	19,473,568.00	5.86%
Total		1,353	100.00%	332,182,628.50	100.00%

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Count of Entity Procurement by Method of Procurement

No.	Name of Entity	CQS	FBS	LCS	QCBS	ICB	NCB	RB	RFQ	Sole Source	Total
1	Board of Tax Appeals							1	10		11
2	Booker Washington Institute			3			6	2	10	2	23
3	Bureau of Immigration & Naturalization						9		8	2	19
4	Civil Service Agency						5		9	2	16
5	Cooperative Development Agency						2		8	1	11
6	Cuttington University						1	1			2
7	Drug Enforcement Agency							1	2		3
8	Environmental Protection Agency						8	1	8		17
9	Executive Protection Service						4	1			5
10	Forestry Development Authority				1		10	3	6	3	23
11	Forestry Training Institute	3					2	1	4		10
12	General Auditing Commission						11	2	2	1	16
13	General Services Agency						4		2	5	11
14	Governance Commission						4	2	16		22
15	House of Representatives						8	3			11
16	House of Senate						9	2	4	1	16
17	Independent National Commission on Human Rights						1	1	3		5
18	Jackson F. Doe Hospital						7	4	10	1	22
19	Kakata Rural Teacher Training Institute						3	1	4		8
20	Law Reform Commission			1				3	15		19
21	Liberia Agency for Community Empowerment			1			35	3	19		58
22	Liberia Anti-Corruption Commission						8	1	5		14
23	Liberia Broadcasting System							1	15		16
24	Liberia College of Physicians & Surgeons				1		2	4	7	1	15
25	Liberia Electricity Corporation		1	1	2	1	14	1	16	2	38
26	Liberia Extractive Industries Transparency Initiative				1		3	1	7	1	13
27	Liberia Institute of Public Administration						4	2	17		23

No.	Name of Entity	CQS	FBS	LCS	QCBS	ICB	NCB	RB	RFQ	Sole Source	Total
28	Liberia National Police						7	2	5	5	19
29	Liberia Petroleum Refining Company					2	13	4		2	21
30	Liberia Refugee Repatriation & Resettlement Commission							1		1	2
31	Liberia Revenue Authority						17	9	5	6	37
32	Liberia Telecommunications Authority	1			3	1	22	1	3	2	33
33	Liberia Telecommunications Corporation						7	12	4		23
34	Ministry of Agriculture						19	12	26	6	63
35	Ministry of Commerce & Industry						8	2	11		21
36	Ministry of Finance & Development Planning				2		16	1	3	4	26
37	Ministry of Foreign Affairs						14	3	10	1	28
38	Ministry of Gender, Children & Social Protection						10	3	8	2	23
39	Ministry of Health					2	8	7	1		18
40	Ministry of Information, Culture Affairs & Tourism			1			5	2	4		12
41	Ministry of Internal Affairs						1				1
42	Ministry of Justice			1	1		8	4	13	3	30
43	Ministry of Labor			2			6	1	8		17
44	Ministry of Lands, Mines & Energy			2	1		6	3	7	1	20
45	Ministry of National Defense						11	2	1	2	16
46	Ministry of Post & Telecommunications	1					1	1	9	5	17
47	Ministry of Public Works						7	22	8	2	39
48	Ministry of State for Presidential Affairs				1		4	4	3	9	21
49	Ministry of Transport						1	3	13	1	18
50	Ministry of Youth & Sports						10	2	7		19
51	Ministry of Youth and Sports		7								7
52	Monrovia Consolidated School System						7	4	8	1	20
53	Naional University Sports Association							1			1
54	National Commission on Disabilities							1	1		2
55	National Commission on Higher Education						1		7		8
56	National Elections Commission						5	3	18		26
57	National Housing Authority			5	2		5	3	20	1	36
58	National Identification Registry			4			5	1	8		18
59	National Investment Commission				1			2	5		8

No.	Name of Entity	CQS	FBS	LCS	QCBS	ICB	NCB	RB	RFQ	Sole Source	Total
60	National Oil Company of Liberia				3		9	2	12	2	28
61	National Police Training Academy						6	1	6		13
62	National Port Authority			1	5	15	40	2	4	2	69
63	National Social Security & Welfare Corporation			1	5	2	15	2	4		29
64	National Transit Authority						20	1	6	1	28
65	Public Procurement & Concessions Commission						1	9	9	1	20
66	Robert International Airport						16	1	5		22
67	Webbo Rural Teacher Training Institute						1	2	8		11
68	West African Examinations Council						2	1			3
69	William V.S. Tubman University						11	1	19		31
70	Zorzor Rural Teacher Training Institute						1	1			2
	Total	5	8	23	29	23	506	181	496	82	1353

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Value of Entity Procurement by Method of Procurement

No.	Name of Entity	CQS	FBS	LCS	QCBS	ICB	NCB	RB	RFQ	Sole Source	Total
1	Board of Tax Appeals							13,332.00	26,525.00		39,857.00
2	Booker Washington Institute			24,000.00			481,197.00	203,166.00	37,250.00	17,610.00	763,223.00
3	Bureau of Immigration & Naturalization						1,443,959.00		54,882.00	87,000.00	1,585,841.00
4	Civil Service Agency						240,847.00		51,839.00	57,840.00	350,526.00
5	Cooperative Development Agency						43,195.00		29,284.00	18,900.00	91,379.00
6	Cuttington University						213,600.00	215,280.00			428,880.00
7	Drug Enforcement Agency							41,740.00	10,223.00		51,963.00
8	Environmental Protection Agency						244,218.00	153,047.00	45,290.00		442,555.00
9	Executive Protection Service						486,900.00	525,000.00			1,011,900.00
10	Forestry Development Authority				397,308.00		1,083,478.00	165,650.00	37,351.00	23,488.00	1,707,275.00
11	Forestry Training Institute	2,991.00					26,904.00	8,090.00	10,493.00		48,478.00
12	General Auditing Commission						375,711.00	332,000.00	7,125.00	25,000.00	739,836.00
13	General Services Agency						210,000.00		17,850.00	376,439.00	604,289.00
14	Governance Commission						112,500.00	127,466.00	76,650.00		316,616.00
15	House of Representatives						729,183.00	5,419,640.00			6,148,823.00
16	House of Senate						665,409.00	1,421,932.00	16,700.00	301,000.00	2,405,041.00
17	Independent National Commission on Human Rights						45,000.00	38,399.00	13,037.00		96,436.00
18	Jackson F. Doe Hospital						835,000.00	2,718,421.00	78,500.00	15,000.00	3,646,921.00
19	Kakata Rural Teacher Training Institute						268,928.00	109,965.00	28,069.00		406,962.00
20	Law Reform Commission			22,000.00				108,248.00	92,012.00		222,260.00
21	Liberia Agency for Community Empowerment			4,000.00			2,772,500.00	269,391.00	411,500.00		3,457,391.00
22	Liberia Anti-Corruption Commission						674,673.00	150,102.00	44,839.00		869,614.00
23	Liberia Broadcasting System							390,235.00	51,200.00		441,435.00
24	Liberia College of Physicians & Surgeons				26,400.00		27,303.00	114,583.00	34,698.00	10,048.00	213,032.00
25	Liberia Electricity Corporation		175,740.00	24,500.00	177,800.00	1,834,000.00	18,783,813.00	56,200.00	80,329.00	1,101,500.00	22,233,882.00
26	Liberia Extractive Industries Transparency Initiative				75,000.00		58,064.00	30,281.00	26,292.00	12,120.00	201,757.00
27	Liberia Institute of Public Administration						46,475.00	153,412.00	48,608.00		248,495.00
28	Liberia National Police						694,000.00	1,229,900.00	12,947.00	162,540.00	2,099,387.00
29	Liberia Petroleum Refining Company					5,012,554.00	1,205,571.00	245,910.00		187,500.00	6,651,535.00
30	Liberia Refugee Repatriation & Resettlement Commission							100,246.00		70,000.00	170,246.00
31	Liberia Revenue Authority						1,508,206.00	900,595.00	24,270.00	756,358.00	3,189,429.00
32	Liberia Telecommunications Authority	15,000.00			393,750.00	1,000,000.00	2,790,199.00	56,260.00	4,500.00	113,165.00	4,372,874.00
33	Liberia Telecommunications Corporation						482,000.00	1,065,800.00	22,410.00		1,570,210.00
34	Ministry of Agriculture						1,173,623.00	1,700,544.00	142,980.00	1,152,990.00	4,170,137.00
35	Ministry of Commerce & Industry						244,040.00	145,913.00	55,237.00		445,190.00

No.	Name of Entity	CQS	FBS	LCS	QCBS	ICB	NCB	RB	RFQ	Sole Source	Total
36	Ministry of Finance & Development Planning				216,000.00		1,641,366.00	780,750.00	16,600.00	356,020.00	3,010,736.00
37	Ministry of Foreign Affairs						1,034,600.00	367,900.00	47,779.00	112,500.00	1,562,779.00
38	Ministry of Gender, Children & Social Protection						265,236.00	212,765.00	38,851.00	5,632.00	522,484.00
39	Ministry of Health					433,333.00	4,993,206.00	1,285,839.00	8,750.00		6,721,128.00
40	Ministry of Information, Culture Affairs & Tourism			6,000.00			12,572,250.00	137,069.00	10,963.00		12,726,282.00
41	Ministry of Internal Affairs						150,000.00				150,000.00
42	Ministry of Justice			6,000.00	144,000.00		1,270,703.00	342,136.00	72,210.00	50,930.00	1,885,979.00
43	Ministry of Labor			180,794.00			111,000.00	134,900.00	71,874.00		498,568.00
44	Ministry of Lands, Mines & Energy			53,340.00	653,742.00		146,566.00	141,713.00	23,999.00	16,500.00	1,035,860.00
45	Ministry of National Defense						2,635,379.00	1,575,000.00	10,000.00	74,667.00	4,295,046.00
46	Ministry of Post & Telecommunications	10,083.00					14,100.00	33,133.00	33,489.00	116,250.00	207,055.00
47	Ministry of Public Works						1,624,164.00	75,722,477.00	46,353.00	350,625.00	77,743,619.00
48	Ministry of State for Presidential Affairs				300,000.00		477,097.00	1,377,571.00	26,625.00	4,860,126.00	7,041,419.00
49	Ministry of Transport						4,677.00	143,140.00	65,675.00	8,000.00	221,492.00
50	Ministry of Youth & Sports						541,010.00	282,990.00	25,500.00		849,500.00
51	Ministry of Youth and Sports		164,937.50								164,937.50
52	Monrovia Consolidated School System						248,840.00	616,050.00	23,709.00	5,000.00	893,599.00
53	National University Sports Association							45,000.00			45,000.00
54	National Commission on Disabilities							12,600.00	1,900.00		14,500.00
55	National Commission on Higher Education						10,259.00		5,290.00		15,549.00
56	National Elections Commission						204,000.00	319,363.00	93,000.00		616,363.00
57	National Housing Authority			90,400.00	60,000.00		1,072,122.00	123,720.00	81,760.00	16,320.00	1,444,322.00
58	National Identification Registry			55,000.00			109,000.00	11,600.00	29,850.00		205,450.00
59	National Investment Commission				200,000.00			70,932.00	12,700.00		283,632.00
60	National Oil Company of Liberia				137,488.00		441,389.00	2,602,671.00	57,500.00	70,000.00	3,309,048.00
61	National Police Training Academy						484,187.00	150,000.00	39,500.00		673,687.00
62	National Port Authority			65,000.00	1,261,980.00	98,968,069.00	10,729,198.00	3,627,800.00	28,850.00	8,747,000.00	123,427,897.00
63	National Social Security & Welfare Corporation			66,500.00	998,500.00	3,125,000.00	1,358,584.00	998,638.00	15,800.00		6,563,022.00
64	National Transit Authority						839,911.00	1,046,250.00	30,885.00	189,000.00	2,106,046.00
65	Public Procurement & Concessions Commission						12,000.00	288,633.00	32,131.00	6,500.00	339,264.00
66	Robert International Airport						787,301.00	1,320.00	77,600.00		866,221.00
67	Webbo Rural Teacher Training Institute						76,000.00	86,351.00	47,737.00		210,088.00
68	West African Examinations Council						56,828.00	56,250.00			113,078.00
69	William V.S. Tubman University						515,237.00	90,000.00	102,478.00		707,715.00
70	Zorzor Rural Teacher Training Institute						230,479.00	37,109.00			267,588.00
	Total	28,074.00	340,677.50	597,534.00	5,041,968.00	110,372,956.00	82,623,185.00	110,932,418.00	2,772,248.00	19,473,568.00	332,182,628.50

Public Procurement & Concessions Commission
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Listing of Procurement Contract Packages

No.	Entity	Package	Amount	Method	Justification
1	Board of Tax Appeals	Petroleum Product	13,332.00	RB	
2	Board of Tax Appeals	Printing & Binding Services	6,500.00	RFQ	
3	Board of Tax Appeals	Repairs & Maintenance of Non-Residential Building	5,000.00	RFQ	
4	Board of Tax Appeals	Vehicle Rental	3,525.00	RFQ	
5	Board of Tax Appeals	Computers (Laptops/Desktop)	3,500.00	RFQ	
6	Board of Tax Appeals	Internet Connectivity	2,500.00	RFQ	
7	Board of Tax Appeals	Publication Services	1,920.00	RFQ	
8	Board of Tax Appeals	Stationery	1,230.00	RFQ	
9	Board of Tax Appeals	Publication Services	950.00	RFQ	
10	Board of Tax Appeals	Office Furniture	900.00	RFQ	
11	Board of Tax Appeals	Scratch Cards	500.00	RFQ	
12	Booker Washington Institute	Engineering Services	12,500.00	LCS	
13	Booker Washington Institute	Legal Services	7,500.00	LCS	
14	Booker Washington Institute	Architectural Services	4,000.00	LCS	
15	Booker Washington Institute	Food stuffs	355,860.00	NCB	
16	Booker Washington Institute	Uniforms	39,200.00	NCB	
17	Booker Washington Institute	Stationery	33,947.00	NCB	
18	Booker Washington Institute	Vehicles Repairs & Maintenance Services	18,816.00	NCB	
19	Booker Washington Institute	Tools	18,254.00	NCB	
20	Booker Washington Institute	Generators Repairs & Maintenance Services	15,120.00	NCB	
23	Booker Washington Institute	Petroleum Product	166,086.00	RB	
24	Booker Washington Institute	Personnel Non-Life Insurance Coverage*	37,080.00	RB	
25	Booker Washington Institute	Medical drugs	9,500.00	RFQ	
26	Booker Washington Institute	Cleaning Materials	6,500.00	RFQ	
27	Booker Washington Institute	Tools	4,900.00	RFQ	
28	Booker Washington Institute	Agricultural Tools	3,750.00	RFQ	
29	Booker Washington Institute	Air Tickets	3,500.00	RFQ	
30	Booker Washington Institute	Printing & Binding Services	3,000.00	RFQ	
31	Booker Washington Institute	Repairs & Maintenance of Office Machinery and Equipment	2,000.00	RFQ	
32	Booker Washington Institute	Vehicle Insurance Coverage	2,000.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
33	Booker Washington Institute	Vehicle Rental	1,500.00	RFQ	
34	Booker Washington Institute	Newspapers	600.00	RFQ	
35	Booker Washington Institute	Internet Connectivity	13,200.00	Sole Source	Approved by PPCC
36	Booker Washington Institute	Scratch Cards	4,410.00	Sole Source	Approved by PPCC
37	Bureau of Immigration & Naturalization	Construction of Public Buildings	536,390.00	NCB	
38	Bureau of Immigration & Naturalization	Food Stuffs	232,500.00	NCB	
39	Bureau of Immigration & Naturalization	Petroleum Products (Diesel and Gasoline)	199,000.00	NCB	
40	Bureau of Immigration & Naturalization	Repairs & Maintenance of Non-Residential Building	135,319.00	NCB	
41	Bureau of Immigration & Naturalization	Security's Uniforms	100,000.00	NCB	
42	Bureau of Immigration & Naturalization	Vehicles Repairs & Maintenance Services	72,000.00	NCB	
43	Bureau of Immigration & Naturalization	Security's Uniforms	68,750.00	NCB	
45	Bureau of Immigration & Naturalization	Generators	60,000.00	NCB	
46	Bureau of Immigration & Naturalization	Stationery	40,000.00	NCB	
48	Bureau of Immigration & Naturalization	Cooking Utensils	10,000.00	RFQ	
50	Bureau of Immigration & Naturalization	Printing & Binding Services	10,000.00	RFQ	
51	Bureau of Immigration & Naturalization	Matresses	8,750.00	RFQ	
52	Bureau of Immigration & Naturalization	Stationery	6,132.00	RFQ	
53	Bureau of Immigration & Naturalization	Blankets and pillowcases	5,000.00	RFQ	
55	Bureau of Immigration & Naturalization	Medical Supplies	5,000.00	RFQ	
56	Bureau of Immigration & Naturalization	Printing & Binding Services	5,000.00	RFQ	
58	Bureau of Immigration & Naturalization	Toiletries	5,000.00	RFQ	
59	Bureau of Immigration & Naturalization	Office Building Lease	55,000.00	Sole Source	Approved by PPCC
60	Bureau of Immigration & Naturalization	Generators	32,000.00	Sole Source	Approved by PPCC
61	Civil Service Agency	Petroleum Product	153,100.00	NCB	
62	Civil Service Agency	Vehicles Repairs & Maintenance Services	30,906.00	NCB	
63	Civil Service Agency	Stationery	26,566.00	NCB	
64	Civil Service Agency	Printing & Binding Services	15,875.00	NCB	
65	Civil Service Agency	Security Guard Services	14,400.00	NCB	
66	Civil Service Agency	Repairs & Maintenance of Non-Residential Building	15,000.00	RFQ	
67	Civil Service Agency	Scratch Cards	9,950.00	RFQ	
68	Civil Service Agency	Repairs & Maintenance of Office Machinery and Equipment	9,330.00	RFQ	
69	Civil Service Agency	Cleaning Materials	6,000.00	RFQ	
70	Civil Service Agency	Courier Services	4,430.00	RFQ	
71	Civil Service Agency	Newspapers	2,500.00	RFQ	
72	Civil Service Agency	Event Catering	2,286.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
73	Civil Service Agency	Hall Rental	1,543.00	RFQ	
74	Civil Service Agency	Training Materials/Stationery	800.00	RFQ	
75	Civil Service Agency	Office Building Lease	45,000.00	Sole Source	Approved by PPCC
76	Civil Service Agency	Internet Connectivity	12,840.00	Sole Source	Approved by PPCC
77	Cooperative Development Agency	Petroleum Products	37,034.00	NCB	
78	Cooperative Development Agency	Hall Rental	6,161.00	NCB	
79	Cooperative Development Agency	Stationery	7,378.00	RFQ	
80	Cooperative Development Agency	Vehicles Repairs & Maintenance Services	7,041.00	RFQ	
81	Cooperative Development Agency	Scratch Cards	5,250.00	RFQ	
82	Cooperative Development Agency	Vehicle Insurance Coverage	3,299.00	RFQ	
83	Cooperative Development Agency	ICT Equipment	2,865.00	RFQ	
84	Cooperative Development Agency	Printing & Binding Services	1,998.00	RFQ	
85	Cooperative Development Agency	Newspapers	1,053.00	RFQ	
86	Cooperative Development Agency	Repairs & Maintenance of Non-Residential Building	400.00	RFQ	
87	Cooperative Development Agency	Office Building Rental	18,900.00	Sole Source	Approved by PPCC
88	Cuttington University	Food stuffs	213,600.00	NCB	
89	Cuttington University	Petroleum Product	215,280.00	RB	
90	Drug Enforcement Agency	Petroleum Product	41,740.00	RB	
91	Drug Enforcement Agency	Stationery	8,223.00	RFQ	
92	Drug Enforcement Agency	Vehicles Repairs & Maintenance Services	2,000.00	RFQ	
93	Environmental Protection Agency	Hall Rental	70,600.00	NCB	
94	Environmental Protection Agency	Repairs & Maintenance of Office Machinery and Equipment	43,450.00	NCB	
95	Environmental Protection Agency	Vehicle Rental	36,400.00	NCB	
96	Environmental Protection Agency	Stationery	31,362.00	NCB	
97	Environmental Protection Agency	ICT Equipment	23,666.00	NCB	
98	Environmental Protection Agency	Laboratory Equipment	14,000.00	NCB	
99	Environmental Protection Agency	Advertisement	13,350.00	NCB	
100	Environmental Protection Agency	Printing & Binding Services	11,390.00	NCB	
101	Environmental Protection Agency	Petroleum Product	153,047.00	RB	
102	Environmental Protection Agency	Vehicles Repairs & Maintenance Services	9,400.00	RFQ	
103	Environmental Protection Agency	Motorbikes Spare Parts	9,000.00	RFQ	
104	Environmental Protection Agency	Training Materials/Stationery	6,420.00	RFQ	
105	Environmental Protection Agency	Caller User Group Service (CUG)	6,120.00	RFQ	
106	Environmental Protection Agency	Cleaning Materials	6,000.00	RFQ	
107	Environmental Protection Agency	Refuse/Garbage Collection	3,500.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
108	Environmental Protection Agency	Uniforms	2,850.00	RFQ	
109	Environmental Protection Agency	Office Furniture	2,000.00	RFQ	
110	Executive Protection Service	Vehicles	291,900.00	NCB	
111	Executive Protection Service	Vehicles Repairs & Maintenance Services	150,000.00	NCB	
112	Executive Protection Service	Air Tickets	30,000.00	NCB	
113	Executive Protection Service	Stationery	15,000.00	NCB	
114	Executive Protection Service	Petroleum Product	525,000.00	RB	
115	Forestry Development Authority	Vehicles	477,500.00	NCB	
116	Forestry Development Authority	Vehicle Insurance Coverage	115,500.00	NCB	
117	Forestry Development Authority	Office Machinery and Equipment Spare Parts*	100,000.00	NCB	
118	Forestry Development Authority	Vehicles Repairs & Maintenance Services	79,125.00	NCB	
119	Forestry Development Authority	Personnel Life Insurance Coverage	78,000.00	NCB	
120	Forestry Development Authority	Stationery	66,675.00	NCB	
121	Forestry Development Authority	Event Catering	62,650.00	NCB	
122	Forestry Development Authority	Office Furniture	50,000.00	NCB	
123	Forestry Development Authority	Repairs & Maintenance of Office Machinery and Equipment	39,375.00	NCB	
124	Forestry Development Authority	Printing & Binding Services	14,653.00	NCB	
125	Forestry Development Authority	Legal Advisory Services	397,308.00	QCBS	
126	Forestry Development Authority	Petroleum Product	140,250.00	RB	
127	Forestry Development Authority	Scratch Cards	15,650.00	RB	
128	Forestry Development Authority	Repairs & Maintenance of Non-Residential Building	9,750.00	RB	
129	Forestry Development Authority	Hall Rental	8,318.00	RFQ	
130	Forestry Development Authority	Gifts	7,420.00	RFQ	
131	Forestry Development Authority	Tools	7,125.00	RFQ	
132	Forestry Development Authority	Newspapers	5,693.00	RFQ	
133	Forestry Development Authority	Office Building Insurance Coverage	4,670.00	RFQ	
134	Forestry Development Authority	Agricultural Tools	4,125.00	RFQ	
135	Forestry Development Authority	Internet Connectivity	9,000.00	Sole Source	Approved by PPCC
136	Forestry Development Authority	Postage Services	7,500.00	Sole Source	Approved by PPCC
137	Forestry Development Authority	Courier Services	6,988.00	Sole Source	Approved by PPCC
138	Forestry Training Institute	Feasibility Studies analysis	1,110.00	CQS	
139	Forestry Training Institute	Feasibility Studies analysis	1,050.00	CQS	
140	Forestry Training Institute	Feasibility Studies analysis	831.00	CQS	
141	Forestry Training Institute	Security Guard Services	16,000.00	NCB	
142	Forestry Training Institute	Event Catering	10,904.00	NCB	

No.	Entity	Package	Amount	Method	Justification
143	Forestry Training Institute	Petroleum Product	8,090.00	RB	
144	Forestry Training Institute	Stationery	4,002.00	RFQ	
145	Forestry Training Institute	Generators Repairs & Maintenance Services	3,899.00	RFQ	
146	Forestry Training Institute	Cleaning Materials	2,025.00	RFQ	
147	Forestry Training Institute	Internet Connectivity	567.00	RFQ	
148	General Auditing Commission	Home Furniture	72,000.00	NCB	
149	General Auditing Commission	Personnel Life Insurance Coverage	55,000.00	NCB	
150	General Auditing Commission	Computers (Laptops/Desktop)	45,000.00	NCB	
151	General Auditing Commission	Printing of audits reports	42,500.00	NCB	
152	General Auditing Commission	Radio and audio equipment	36,670.00	NCB	
153	General Auditing Commission	Vehicle Insurance Coverage	33,000.00	NCB	
154	General Auditing Commission	Scratch Cards	23,500.00	NCB	
155	General Auditing Commission	Vehicles Spare Parts	22,000.00	NCB	
156	General Auditing Commission	Air Tickets	21,000.00	NCB	
157	General Auditing Commission	Repairs & Maintenance of Office Machinery and Equipment	13,041.00	NCB	
158	General Auditing Commission	Cleaning Materials	12,000.00	NCB	
159	General Auditing Commission	Vehicles	315,000.00	RB	
160	General Auditing Commission	Food Stuffs	17,000.00	RB	
161	General Auditing Commission	Journals	4,000.00	RFQ	
162	General Auditing Commission	Food Stuffs	3,125.00	RFQ	
163	General Auditing Commission	Internet Connectivity	25,000.00	Sole Source	Approved by PPCC
164	General Services Agency	Vehicles	80,000.00	NCB	
165	General Services Agency	Building Materials	56,000.00	NCB	
166	General Services Agency	Office Furniture	54,000.00	NCB	
169	General Services Agency	Motorbikes	20,000.00	NCB	
170	General Services Agency	Vehicle Insurance Coverage	9,850.00	RFQ	
171	General Services Agency	Office Machinery and Equipment Spare Parts*	8,000.00	RFQ	
172	General Services Agency	Construction of Public Buildings	180,000.00	Sole Source	Approved by PPCC
173	General Services Agency	Building materials	116,439.00	Sole Source	Approved by PPCC
175	General Services Agency	Air Conditioners	50,200.00	Sole Source	Approved by PPCC
176	General Services Agency	Petroleum Products (Diesel & Gasoline)	16,000.00	Sole Source	Approved by PPCC
178	General Services Agency	Other Specialized Renovation	13,800.00	Sole Source	Approved by PPCC
179	Governance Commission	Vehicles	40,000.00	NCB	
180	Governance Commission	Printing & Binding Services	27,500.00	NCB	
181	Governance Commission	Vehicles Repairs & Maintenance Services	24,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
182	Governance Commission	Security Guard Services	21,000.00	NCB	
183	Governance Commission	Petroleum Product	100,266.00	RB	
184	Governance Commission	Scratch Cards	27,200.00	RB	
185	Governance Commission	Personnel Life Insurance Coverage	9,600.00	RFQ	
186	Governance Commission	Repairs & Maintenance of Non-Residential Building	8,500.00	RFQ	
187	Governance Commission	Newspapers	7,500.00	RFQ	
188	Governance Commission	Internet Connectivity	7,200.00	RFQ	
189	Governance Commission	Event Catering	5,500.00	RFQ	
190	Governance Commission	Computers (Laptops/Desktop)	5,000.00	RFQ	
191	Governance Commission	ICT Equipment	5,000.00	RFQ	
192	Governance Commission	Machinery and Other equipment	5,000.00	RFQ	
193	Governance Commission	Stationery	5,000.00	RFQ	
194	Governance Commission	Office Furniture	4,000.00	RFQ	
195	Governance Commission	Repairs & Maintenance of Office Machinery and Equipment	4,000.00	RFQ	
196	Governance Commission	Air Tickets	3,100.00	RFQ	
197	Governance Commission	Generators Repairs & Maintenance Services	2,850.00	RFQ	
198	Governance Commission	Vehicle Insurance Coverage	2,400.00	RFQ	
199	Governance Commission	Cleaning Materials	1,000.00	RFQ	
200	Governance Commission	Gifts	1,000.00	RFQ	
201	House of Representatives	Vehicles	248,100.00	NCB	
202	House of Representatives	Air Tickets	176,850.00	NCB	
203	House of Representatives	Stationery	123,500.00	NCB	
204	House of Representatives	Repairs & Maintenance of Office Machinery and Equipment	57,427.00	NCB	
205	House of Representatives	Cleaning Materials	48,500.00	NCB	
206	House of Representatives	Printing & Binding Services	42,168.00	NCB	
207	House of Representatives	Office Furniture	19,538.00	NCB	
208	House of Representatives	Journals	13,100.00	NCB	
209	House of Representatives	Petroleum Products	3,875,252.00	RB	
210	House of Representatives	Vehicles Repairs & Maintenance Services	1,412,856.00	RB	
211	House of Representatives	Internet Connectivity	131,532.00	RB	
212	House of Senate	Scratch Cards	133,632.00	NCB	
213	House of Senate	Office Furniture	117,500.00	NCB	
214	House of Senate	Stationery	113,757.00	NCB	
215	House of Senate	Air Tickets	110,520.00	NCB	
216	House of Senate	Repairs & Maintenance of Non-Residential Building	50,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
217	House of Senate	Vehicles Repairs & Maintenance Services	50,000.00	NCB	
218	House of Senate	Repairs & Maintenance of Office Machinery and Equipment	40,000.00	NCB	
219	House of Senate	Office Machinery and Equipment Spare Parts*	35,000.00	NCB	
220	House of Senate	Janitorial Services	15,000.00	NCB	
221	House of Senate	Petroleum Products	1,344,461.00	RB	
222	House of Senate	Postage Services	77,471.00	RB	
223	House of Senate	Printing & Binding Services	9,700.00	RFQ	
224	House of Senate	Newspapers	5,000.00	RFQ	
225	House of Senate	Event Catering	1,000.00	RFQ	
226	House of Senate	Gifts	1,000.00	RFQ	
227	House of Senate	Internet Connectivity	301,000.00	Sole Source	Approved by PPCC
228	Independent National Commission on Human Rights	Vehicles	45,000.00	NCB	
229	Independent National Commission on Human Rights	Petroleum Products (Diesel & Gasoline)	38,399.00	RB	
230	Independent National Commission on Human Rights	Scratch Cards	5,400.00	RFQ	
231	Independent National Commission on Human Rights	Stationery	4,200.00	RFQ	
232	Independent National Commission on Human Rights	Vehicles Repairs & Maintenance Services	3,437.00	RFQ	
233	Jackson F. Doe Hospital	Residential Building Insurance	390,000.00	NCB	
234	Jackson F. Doe Hospital	Office Building Insurance Coverage	215,000.00	NCB	
235	Jackson F. Doe Hospital	Repairs & Maintenance of Non-Residential Building	100,000.00	NCB	
236	Jackson F. Doe Hospital	Vehicles	40,000.00	NCB	
237	Jackson F. Doe Hospital	Cleaning Materials	35,000.00	NCB	
238	Jackson F. Doe Hospital	Stationery	30,000.00	NCB	
239	Jackson F. Doe Hospital	Generators Repairs & Maintenance Services	25,000.00	NCB	
240	Jackson F. Doe Hospital	Vehicles	1,999,000.00	RB	
241	Jackson F. Doe Hospital	Petroleum Product	424,421.00	RB	
242	Jackson F. Doe Hospital	Medical drugs	250,000.00	RB	
243	Jackson F. Doe Hospital	Event Catering	45,000.00	RB	
244	Jackson F. Doe Hospital	Air Strip Completion	20,000.00	RFQ	
245	Jackson F. Doe Hospital	Architectural Services	15,000.00	RFQ	
246	Jackson F. Doe Hospital	Office Building Insurance Coverage	10,000.00	RFQ	
247	Jackson F. Doe Hospital	Repairs & Maintenance of Office Machinery and Equipment	10,000.00	RFQ	
248	Jackson F. Doe Hospital	Printing & Binding Services	7,500.00	RFQ	
249	Jackson F. Doe Hospital	Air Tickets	5,000.00	RFQ	
250	Jackson F. Doe Hospital	Uniforms	5,000.00	RFQ	
251	Jackson F. Doe Hospital	Gifts	2,000.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
252	Jackson F. Doe Hospital	Legal Advisory Services	2,000.00	RFQ	
253	Jackson F. Doe Hospital	Training Services	2,000.00	RFQ	
254	Jackson F. Doe Hospital	Internet Connectivity	15,000.00	Sole Source	Approved by PPCC
255	Kakata Rural Teacher Training Institute	Event Catering	245,000.00	NCB	
256	Kakata Rural Teacher Training Institute	Stationery	13,767.00	NCB	
257	Kakata Rural Teacher Training Institute	Vehicle Rental & Lease	10,161.00	NCB	
258	Kakata Rural Teacher Training Institute	Petroleum Product	109,965.00	RB	
259	Kakata Rural Teacher Training Institute	Cleaning Materials	8,460.00	RFQ	
260	Kakata Rural Teacher Training Institute	Medical drugs	6,972.00	RFQ	
261	Kakata Rural Teacher Training Institute	Courier Services	6,922.00	RFQ	
262	Kakata Rural Teacher Training Institute	Repairs & Maintenance of Office Machinery and Equipment	5,715.00	RFQ	
263	Law Reform Commission	Printing & Binding Services	22,000.00	LCS	
264	Law Reform Commission	Petroleum Product	84,838.00	RB	
265	Law Reform Commission	Vehicle Insurance Coverage	12,000.00	RB	
266	Law Reform Commission	Vehicles Spare Parts	11,410.00	RB	
267	Law Reform Commission	Internet Connectivity	16,400.00	RFQ	
268	Law Reform Commission	Scratch Cards	16,400.00	RFQ	
269	Law Reform Commission	Security Guard Services	9,000.00	RFQ	
270	Law Reform Commission	Stationery	8,500.00	RFQ	
271	Law Reform Commission	Air Tickets	8,000.00	RFQ	
272	Law Reform Commission	Printing & Binding Services	5,900.00	RFQ	
273	Law Reform Commission	Generators Spare Parts	5,600.00	RFQ	
274	Law Reform Commission	Cleaning Materials	4,500.00	RFQ	
275	Law Reform Commission	Hall Rental	4,000.00	RFQ	
276	Law Reform Commission	Food stuffs	3,593.00	RFQ	
277	Law Reform Commission	Repairs & Maintenance of Office Machinery and Equipment	3,500.00	RFQ	
278	Law Reform Commission	Repairs & Maintenance of Non-Residential Building	3,000.00	RFQ	
279	Law Reform Commission	Office Furniture	1,626.00	RFQ	
280	Law Reform Commission	Journals	1,438.00	RFQ	
281	Law Reform Commission	Vehicle Rental	555.00	RFQ	
282	Liberia Agency for Community Empowerment	Audit Services	4,000.00	LCS	
284	Liberia Agency for Community Empowerment	Construction of School	500,000.00	NCB	
285	Liberia Agency for Community Empowerment	Construction of School	150,000.00	NCB	
286	Liberia Agency for Community Empowerment	Construction of School	150,000.00	NCB	
287	Liberia Agency for Community Empowerment	Construction of School	150,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
288	Liberia Agency for Community Empowerment	Construction of Public Buildings	100,000.00	NCB	
294	Liberia Agency for Community Empowerment	Construction of Public Buildings	100,000.00	NCB	
296	Liberia Agency for Community Empowerment	Construction of Public Buildings	100,000.00	NCB	
299	Liberia Agency for Community Empowerment	Construction of School	100,000.00	NCB	
300	Liberia Agency for Community Empowerment	Construction of School	100,000.00	NCB	
301	Liberia Agency for Community Empowerment	Construction of School	100,000.00	NCB	
302	Liberia Agency for Community Empowerment	Construction of School	100,000.00	NCB	
303	Liberia Agency for Community Empowerment	Construction of School	100,000.00	NCB	
304	Liberia Agency for Community Empowerment	Construction of School	100,000.00	NCB	
305	Liberia Agency for Community Empowerment	Construction of School	66,250.00	NCB	
306	Liberia Agency for Community Empowerment	Construction of Public Buildings	53,000.00	NCB	
307	Liberia Agency for Community Empowerment	Construction of Public Buildings	50,000.00	NCB	
308	Liberia Agency for Community Empowerment	Construction of residential buildings	50,000.00	NCB	
309	Liberia Agency for Community Empowerment	Construction of School	50,000.00	NCB	
310	Liberia Agency for Community Empowerment	Construction of Clinic	50,000.00	NCB	
311	Liberia Agency for Community Empowerment	Construction of Roads	45,000.00	NCB	
312	Liberia Agency for Community Empowerment	Construction of School	45,000.00	NCB	
313	Liberia Agency for Community Empowerment	Vehicles Repairs & Maintenance Services	44,750.00	NCB	
315	Liberia Agency for Community Empowerment	Vehicles Repairs & Maintenance Services	44,750.00	NCB	
316	Liberia Agency for Community Empowerment	Construction of Hospital	40,000.00	NCB	
317	Liberia Agency for Community Empowerment	Construction of Public Buildings	40,000.00	NCB	
318	Liberia Agency for Community Empowerment	Construction of School	40,000.00	NCB	
319	Liberia Agency for Community Empowerment	Construction of Public Buildings	40,000.00	NCB	
320	Liberia Agency for Community Empowerment	Construction of Public Buildings	39,750.00	NCB	
321	Liberia Agency for Community Empowerment	Construction of Public Buildings	39,750.00	NCB	
322	Liberia Agency for Community Empowerment	Construction of School	39,750.00	NCB	
323	Liberia Agency for Community Empowerment	Construction of School	39,750.00	NCB	
324	Liberia Agency for Community Empowerment	Construction of School	39,500.00	NCB	
325	Liberia Agency for Community Empowerment	Construction of School	39,500.00	NCB	
326	Liberia Agency for Community Empowerment	ICT Equipment	15,000.00	NCB	
327	Liberia Agency for Community Empowerment	Generators Repairs & Maintenance Services	10,750.00	NCB	
328	Liberia Agency for Community Empowerment	Vehicles	150,000.00	RB	
329	Liberia Agency for Community Empowerment	Petroleum Products (Diesel & Gasoline)	75,000.00	RB	
330	Liberia Agency for Community Empowerment	Petroleum Products (Diesel & Gasoline)	44,391.00	RB	
331	Liberia Agency for Community Empowerment	Construction of Public Buildings	53,000.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
333	Liberia Agency for Community Empowerment	Construction of Public Buildings	26,500.00	RFQ	
334	Liberia Agency for Community Empowerment	Construction of Public Buildings	26,500.00	RFQ	
335	Liberia Agency for Community Empowerment	Construction of Public Buildings	26,500.00	RFQ	
336	Liberia Agency for Community Empowerment	Construction of Public Buildings	26,500.00	RFQ	
337	Liberia Agency for Community Empowerment	Construction of Public Buildings	26,500.00	RFQ	
338	Liberia Agency for Community Empowerment	Construction of residential buildings	26,500.00	RFQ	
339	Liberia Agency for Community Empowerment	Construction of residential buildings	26,500.00	RFQ	
340	Liberia Agency for Community Empowerment	Construction of School	26,500.00	RFQ	
341	Liberia Agency for Community Empowerment	Construction of School	26,500.00	RFQ	
342	Liberia Agency for Community Empowerment	Construction of School	26,500.00	RFQ	
343	Liberia Agency for Community Empowerment	Construction of School	26,500.00	RFQ	
344	Liberia Agency for Community Empowerment	Construction of School	25,000.00	RFQ	
345	Liberia Agency for Community Empowerment	Construction of School	25,000.00	RFQ	
346	Liberia Agency for Community Empowerment	Computers (Laptops/Desktop)	8,000.00	RFQ	
347	Liberia Agency for Community Empowerment	Generators	3,500.00	RFQ	
348	Liberia Agency for Community Empowerment	Stationery	2,500.00	RFQ	
349	Liberia Agency for Community Empowerment	Cleaning Materials	1,500.00	RFQ	
350	Liberia Agency for Community Empowerment	Cleaning Materials	1,500.00	RFQ	
351	Liberia Anti-Corruption Commission	Vehicles	248,000.00	NCB	
352	Liberia Anti-Corruption Commission	ICT Equipment	102,500.00	NCB	
353	Liberia Anti-Corruption Commission	Cleaning Materials	101,933.00	NCB	
354	Liberia Anti-Corruption Commission	Vehicles Repairs & Maintenance Services	84,200.00	NCB	
355	Liberia Anti-Corruption Commission	Internet Connectivity	51,540.00	NCB	
356	Liberia Anti-Corruption Commission	Stationery	37,800.00	NCB	
357	Liberia Anti-Corruption Commission	Security Guard Services	30,700.00	NCB	
358	Liberia Anti-Corruption Commission	Newspapers	18,000.00	NCB	
359	Liberia Anti-Corruption Commission	Petroleum Products	150,102.00	RB	
360	Liberia Anti-Corruption Commission	Scratch Cards	14,400.00	RFQ	
361	Liberia Anti-Corruption Commission	Office Furniture	8,750.00	RFQ	
362	Liberia Anti-Corruption Commission	Air Tickets	8,689.00	RFQ	
363	Liberia Anti-Corruption Commission	Trailers	7,000.00	RFQ	
364	Liberia Anti-Corruption Commission	Printing & Binding Services	6,000.00	RFQ	
365	Liberia Broadcasting System	Petroleum Products (Diesel & Gasoline)	390,235.00	RB	
366	Liberia Broadcasting System	Stationery	9,000.00	RFQ	
367	Liberia Broadcasting System	Vehicles Repairs & Maintenance Services	7,500.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
368	Liberia Broadcasting System	Network equipment	7,000.00	RFQ	
369	Liberia Broadcasting System	Computers (Laptops/Desktop)	4,200.00	RFQ	
370	Liberia Broadcasting System	Janitorial Services	3,500.00	RFQ	
371	Liberia Broadcasting System	Repairs & Maintenance of Non-Residential Building	3,500.00	RFQ	
372	Liberia Broadcasting System	Vehicle Rental	3,500.00	RFQ	
373	Liberia Broadcasting System	Repairs & Maintenance of Office Machinery and Equipment	3,000.00	RFQ	
374	Liberia Broadcasting System	Vehicle Insurance Coverage	3,000.00	RFQ	
375	Liberia Broadcasting System	Internet Connectivity	1,500.00	RFQ	
376	Liberia Broadcasting System	Printing & Binding Services	1,500.00	RFQ	
377	Liberia Broadcasting System	Scratch Cards	1,500.00	RFQ	
378	Liberia Broadcasting System	Gifts	1,000.00	RFQ	
379	Liberia Broadcasting System	Journals	1,000.00	RFQ	
380	Liberia Broadcasting System	Courier Services	500.00	RFQ	
381	Liberia College of Physicians & Surgeons	Generator	16,875.00	NCB	
382	Liberia College of Physicians & Surgeons	Vehicles Repairs & Maintenance Services	10,428.00	NCB	
383	Liberia College of Physicians & Surgeons	Feasibility Studies analysis	26,400.00	QCBS	
384	Liberia College of Physicians & Surgeons	Petroleum Product	42,583.00	RB	
385	Liberia College of Physicians & Surgeons	Vehicles	40,000.00	RB	
386	Liberia College of Physicians & Surgeons	Vehicles	20,000.00	RB	
387	Liberia College of Physicians & Surgeons	Scratch Cards	12,000.00	RB	
388	Liberia College of Physicians & Surgeons	Office Machinery and Equipment Spare Parts*	9,783.00	RFQ	
389	Liberia College of Physicians & Surgeons	Repairs & Maintenance of Office Machinery and Equipment	7,525.00	RFQ	
390	Liberia College of Physicians & Surgeons	Repairs & Maintenance of Office Machinery and Equipment	6,165.00	RFQ	
391	Liberia College of Physicians & Surgeons	Office Furniture	4,800.00	RFQ	
392	Liberia College of Physicians & Surgeons	Print media services	2,775.00	RFQ	
393	Liberia College of Physicians & Surgeons	Air Tickets	2,150.00	RFQ	
394	Liberia College of Physicians & Surgeons	Cleaning Materials	1,500.00	RFQ	
395	Liberia College of Physicians & Surgeons	Internet Connectivity	10,048.00	Sole Source	Approved by PPCC
396	Liberia Electricity Corporation	Legal Services	175,740.00	FBS	
397	Liberia Electricity Corporation	Generators Spare Parts	1,834,000.00	ICB	
398	Liberia Electricity Corporation	Audit consultancy service	24,500.00	LCS	
399	Liberia Electricity Corporation	Petroleum Products (Diesel and Gasoline)	17,665,631.00	NCB	
400	Liberia Electricity Corporation	Petroleum Products	350,000.00	NCB	
401	Liberia Electricity Corporation	Petroleum Products (Diesel & Gasoline)	198,897.00	NCB	
402	Liberia Electricity Corporation	Vehicles Spare Parts	121,644.00	NCB	

No.	Entity	Package	Amount	Method	Justification
403	Liberia Electricity Corporation	Vehicle Insurance Coverage	110,000.00	NCB	
404	Liberia Electricity Corporation	Personnel Life Insurance Coverage	88,240.00	NCB	
405	Liberia Electricity Corporation	Internet Connectivity	72,700.00	NCB	
406	Liberia Electricity Corporation	Computers (Laptops/Desktop)	51,832.00	NCB	
407	Liberia Electricity Corporation	Printing & Binding Services	28,960.00	NCB	
408	Liberia Electricity Corporation	Scratch Cards	27,693.00	NCB	
409	Liberia Electricity Corporation	Food Stuffs	19,530.00	NCB	
410	Liberia Electricity Corporation	Construction Site Clearing	19,500.00	NCB	
411	Liberia Electricity Corporation	Air Tickets	16,000.00	NCB	
412	Liberia Electricity Corporation	Repairs & Maintenance of Non-Residential Building	13,186.00	NCB	
413	Liberia Electricity Corporation	Training Services	166,400.00	QCBS	
414	Liberia Electricity Corporation	Procurement services	11,400.00	QCBS	
415	Liberia Electricity Corporation	Petroleum Products (Diesel & Gasoline)	56,200.00	RB	
416	Liberia Electricity Corporation	Stationery	9,998.00	RFQ	
417	Liberia Electricity Corporation	Uniforms	9,000.00	RFQ	
418	Liberia Electricity Corporation	Cleaning Materials	8,153.00	RFQ	
419	Liberia Electricity Corporation	Repairs & Maintenance of Office Machinery and Equipment	8,000.00	RFQ	
420	Liberia Electricity Corporation	Publication of general announcements	6,250.00	RFQ	
421	Liberia Electricity Corporation	Office Building Rental	5,400.00	RFQ	
422	Liberia Electricity Corporation	Repairs & Maintenance of Office Machinery and Equipment	5,146.00	RFQ	
423	Liberia Electricity Corporation	Vehicle Rental	5,047.00	RFQ	
424	Liberia Electricity Corporation	Repairs & Maintenance of Office Machinery and Equipment	5,000.00	RFQ	
425	Liberia Electricity Corporation	Repairs & Maintenance of Office Machinery and Equipment	5,000.00	RFQ	
426	Liberia Electricity Corporation	Publication of general announcements	4,320.00	RFQ	
427	Liberia Electricity Corporation	Repairs & Maintenance of Non-Residential Building	3,500.00	RFQ	
428	Liberia Electricity Corporation	Office Machinery and Equipment Spare Parts*	3,076.00	RFQ	
429	Liberia Electricity Corporation	Refuse/Garbage Collection	1,200.00	RFQ	
430	Liberia Electricity Corporation	Production of Employees' ID Cards	1,079.00	RFQ	
431	Liberia Electricity Corporation	Print media services	160.00	RFQ	
432	Liberia Electricity Corporation	Construction of Transmission Line	1,000,000.00	Sole Source	Approved by PPCC
433	Liberia Electricity Corporation	Training Services	101,500.00	Sole Source	Approved by PPCC
434	Liberia Extractive Industries Transparency Initiative	Advertising (Public Relations)	28,064.00	NCB	
435	Liberia Extractive Industries Transparency Initiative	Stationery	16,000.00	NCB	
436	Liberia Extractive Industries Transparency Initiative	Printing & Binding Services	14,000.00	NCB	
437	Liberia Extractive Industries Transparency Initiative	EITI validation consultancy	75,000.00	QCBS	

No.	Entity	Package	Amount	Method	Justification
438	Liberia Extractive Industries Transparency Initiative	Petroleum Products	30,281.00	RB	
439	Liberia Extractive Industries Transparency Initiative	Personnel Life Insurance Coverage	8,640.00	RFQ	
440	Liberia Extractive Industries Transparency Initiative	Vehicles Repairs & Maintenance Services	6,000.00	RFQ	
441	Liberia Extractive Industries Transparency Initiative	Computers, Repairs and Maintenance Services	4,800.00	RFQ	
442	Liberia Extractive Industries Transparency Initiative	Vehicle Insurance Coverage	3,932.00	RFQ	
443	Liberia Extractive Industries Transparency Initiative	Internet Connectivity	1,575.00	RFQ	
444	Liberia Extractive Industries Transparency Initiative	Vehicles Repairs & Maintenance Services	1,000.00	RFQ	
445	Liberia Extractive Industries Transparency Initiative	Postage Services	345.00	RFQ	
446	Liberia Extractive Industries Transparency Initiative	Scratch Cards	12,120.00	Sole Source	Approved by PPCC
447	Liberia Institute of Public Administration	Vehicles Repairs & Maintenance Services	21,130.00	NCB	
448	Liberia Institute of Public Administration	Entertainment	16,803.00	NCB	
449	Liberia Institute of Public Administration	Repairs & Maintenance of Non-Residential Building	5,542.00	NCB	
450	Liberia Institute of Public Administration	Security Guard Services	3,000.00	NCB	
451	Liberia Institute of Public Administration	Vehicles	125,000.00	RB	
452	Liberia Institute of Public Administration	Petroleum Products	28,412.00	RB	
453	Liberia Institute of Public Administration	Printing & Binding Services	7,467.00	RFQ	
454	Liberia Institute of Public Administration	Hall Rental	5,000.00	RFQ	
455	Liberia Institute of Public Administration	Cleaning Materials	4,713.00	RFQ	
456	Liberia Institute of Public Administration	Vehicle Rental	4,390.00	RFQ	
457	Liberia Institute of Public Administration	Printing & Binding Services	4,140.00	RFQ	
458	Liberia Institute of Public Administration	Stationery	4,133.00	RFQ	
459	Liberia Institute of Public Administration	Office Furniture	4,050.00	RFQ	
460	Liberia Institute of Public Administration	Scratch Cards	3,790.00	RFQ	
461	Liberia Institute of Public Administration	Air Tickets	2,882.00	RFQ	
462	Liberia Institute of Public Administration	Food stuffs	2,250.00	RFQ	
463	Liberia Institute of Public Administration	Equipment and Household services	1,963.00	RFQ	
464	Liberia Institute of Public Administration	Computers (Laptops/Desktop)	1,197.00	RFQ	
465	Liberia Institute of Public Administration	Drivers' Uniforms	1,000.00	RFQ	
466	Liberia Institute of Public Administration	Generators Repairs & Maintenance Services	787.00	RFQ	
467	Liberia Institute of Public Administration	Other materials and consumables	700.00	RFQ	
468	Liberia Institute of Public Administration	Newspapers	112.00	RFQ	
469	Liberia Institute of Public Administration	Repairs & Maintenance of Office Machinery and Equipment	34.00	RFQ	
470	Liberia National Police	Repairs & Maintenance of Non-Residential Building	225,000.00	NCB	
471	Liberia National Police	Police Uniforms	189,000.00	NCB	
472	Liberia National Police	Vehicles Repairs & Maintenance Services	100,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
473	Liberia National Police	Event Catering	60,000.00	NCB	
474	Liberia National Police	Stationery	60,000.00	NCB	
475	Liberia National Police	Construction of Public Buildings	45,000.00	NCB	
476	Liberia National Police	Cleaning Materials	15,000.00	NCB	
477	Liberia National Police	Petroleum Products	1,150,000.00	RB	
478	Liberia National Police	Non-lethal Police Equipment	79,900.00	RB	
479	Liberia National Police	Print media services	4,000.00	RFQ	
480	Liberia National Police	Repairs & Maintenance of Office Machinery and Equipment	2,947.00	RFQ	
481	Liberia National Police	Laboratory Chemicals	2,500.00	RFQ	
482	Liberia National Police	Newspapers	2,500.00	RFQ	
483	Liberia National Police	Medical drugs	1,000.00	RFQ	
484	Liberia National Police	Petroleum Product	59,801.00	Sole Source	Approved by PPCC
485	Liberia National Police	Vehicles Spare Parts	31,699.00	Sole Source	Approved by PPCC
486	Liberia National Police	Internet Connectivity	30,000.00	Sole Source	Approved by PPCC
487	Liberia National Police	Feasibility Studies analysis	20,520.00	Sole Source	Approved by PPCC
488	Liberia National Police	Feasibility Studies analysis	20,520.00	Sole Source	Approved by PPCC
489	Liberia Petroleum Refining Company	Pier Construction	4,000,000.00	ICB	
490	Liberia Petroleum Refining Company	Petroleum Product	1,012,554.00	ICB	
491	Liberia Petroleum Refining Company	Loading Equipment	374,500.00	NCB	
492	Liberia Petroleum Refining Company	Vehicles	343,000.00	NCB	
493	Liberia Petroleum Refining Company	Pier Construction	100,000.00	NCB	
494	Liberia Petroleum Refining Company	Food Stuffs	87,000.00	NCB	
495	Liberia Petroleum Refining Company	Vehicles Repairs & Maintenance Services	67,000.00	NCB	
496	Liberia Petroleum Refining Company	Laboratory Equipment	65,868.00	NCB	
497	Liberia Petroleum Refining Company	Stationery	37,068.00	NCB	
498	Liberia Petroleum Refining Company	Equipment Rental	36,270.00	NCB	
499	Liberia Petroleum Refining Company	Fumigation Services	25,575.00	NCB	
500	Liberia Petroleum Refining Company	Generators Repairs & Maintenance Services	24,600.00	NCB	
501	Liberia Petroleum Refining Company	Printing & Binding Services	18,992.00	NCB	
502	Liberia Petroleum Refining Company	Laboratory Chemicals	13,198.00	NCB	
503	Liberia Petroleum Refining Company	Other Specialized Re-construction	12,500.00	NCB	
504	Liberia Petroleum Refining Company	Personnel Non-Life Insurance Coverage*	104,640.00	RB	
505	Liberia Petroleum Refining Company	Vehicle Insurance Coverage	57,000.00	RB	
506	Liberia Petroleum Refining Company	Scratch Cards	51,270.00	RB	
507	Liberia Petroleum Refining Company	Office Building Insurance Coverage	33,000.00	RB	

No.	Entity	Package	Amount	Method	Justification
508	Liberia Petroleum Refining Company	Pier Construction	150,000.00	Sole Source	Approved by PPCC
509	Liberia Petroleum Refining Company	Subscription	37,500.00	Sole Source	Approved by PPCC
510	Liberia Refugee Repatriation & Resettlement Commission	Petroleum Products	100,246.00	RB	
511	Liberia Refugee Repatriation & Resettlement Commission	Legal Advisory Services	70,000.00	Sole Source	Approved by PPCC
512	Liberia Revenue Authority	Stationery	283,723.00	NCB	
513	Liberia Revenue Authority	Uniforms	265,000.00	NCB	
515	Liberia Revenue Authority	Personnel Life Insurance Coverage	195,860.00	NCB	
516	Liberia Revenue Authority	Security Guard Services	183,000.00	NCB	
517	Liberia Revenue Authority	Janitorial Services	81,600.00	NCB	
518	Liberia Revenue Authority	miscellaneous office equipment	80,000.00	NCB	
519	Liberia Revenue Authority	Vehicles Repairs & Maintenance Services	70,770.00	NCB	
520	Liberia Revenue Authority	Air Tickets	70,000.00	NCB	
521	Liberia Revenue Authority	Printing & Binding Services	60,000.00	NCB	
522	Liberia Revenue Authority	Cleaning Materials	46,000.00	NCB	
523	Liberia Revenue Authority	Motorbikes	40,000.00	NCB	
524	Liberia Revenue Authority	Generators Repairs & Maintenance Services	32,100.00	NCB	
525	Liberia Revenue Authority	Repairs & Maintenance of Office Machinery and Equipment	27,000.00	NCB	
526	Liberia Revenue Authority	Printing & Binding Services	25,000.00	NCB	
527	Liberia Revenue Authority	Revenue Forms	22,000.00	NCB	
528	Liberia Revenue Authority	Equipment	13,300.00	NCB	
529	Liberia Revenue Authority	Vehicle Insurance Coverage	12,853.00	NCB	
530	Liberia Revenue Authority	Petroleum Products	520,461.00	RB	
531	Liberia Revenue Authority	Vehicles	169,730.00	RB	
532	Liberia Revenue Authority	Caller User Group Service (CUG)	72,972.00	RB	
533	Liberia Revenue Authority	Scratch Cards	71,400.00	RB	
534	Liberia Revenue Authority	Internet Connectivity	25,032.00	RB	
535	Liberia Revenue Authority	Petroleum Products	14,000.00	RB	
536	Liberia Revenue Authority	T-shirts	12,500.00	RB	
537	Liberia Revenue Authority	Revenue Instrument	10,000.00	RB	
538	Liberia Revenue Authority	Courier Services	4,500.00	RB	
539	Liberia Revenue Authority	Printing & Binding Services	10,000.00	RFQ	
540	Liberia Revenue Authority	Motorbikes	5,000.00	RFQ	
541	Liberia Revenue Authority	Vehicle Rental	5,000.00	RFQ	
542	Liberia Revenue Authority	Scratch Cards	2,500.00	RFQ	
543	Liberia Revenue Authority	Internet Connectivity	1,770.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
544	Liberia Revenue Authority	Vehicles	496,500.00	Sole Source	Approved by PPCC
545	Liberia Revenue Authority	Repairs & Maintenance of Non-Residential Building	104,000.00	Sole Source	Approved by PPCC
546	Liberia Revenue Authority	Scratch Cards	71,400.00	Sole Source	Approved by PPCC
547	Liberia Revenue Authority	Construction of computer hardware, telecommunication infrastructure	30,100.00	Sole Source	Approved by PPCC
548	Liberia Revenue Authority	Repairs & Maintenance of Office Machinery and Equipment	30,000.00	Sole Source	Approved by PPCC
549	Liberia Revenue Authority	Elevator Maintenance	24,358.00	Sole Source	Approved by PPCC
550	Liberia Telecommunications Authority	Legal Services	15,000.00	CQS	
551	Liberia Telecommunications Authority	Specialized Equipment	1,000,000.00	ICB	
552	Liberia Telecommunications Authority	Petroleum Product	570,510.00	NCB	
553	Liberia Telecommunications Authority	Personnel Life Insurance Coverage	355,939.00	NCB	
554	Liberia Telecommunications Authority	Purchase of Land	300,000.00	NCB	
556	Liberia Telecommunications Authority	Vehicles	255,000.00	NCB	
557	Liberia Telecommunications Authority	Air Tickets	250,400.00	NCB	
558	Liberia Telecommunications Authority	Specialized Equipment	130,000.00	NCB	
559	Liberia Telecommunications Authority	Security Guard Services	129,000.00	NCB	
560	Liberia Telecommunications Authority	Print media services	120,000.00	NCB	
561	Liberia Telecommunications Authority	Office Furniture	99,000.00	NCB	
562	Liberia Telecommunications Authority	Vehicles Repairs & Maintenance Services	81,500.00	NCB	
563	Liberia Telecommunications Authority	Event Catering	76,300.00	NCB	
564	Liberia Telecommunications Authority	Office Furniture	58,300.00	NCB	
565	Liberia Telecommunications Authority	Stationery	52,000.00	NCB	
566	Liberia Telecommunications Authority	Hall Rental	50,000.00	NCB	
567	Liberia Telecommunications Authority	Information Management Consultancy	50,000.00	NCB	
568	Liberia Telecommunications Authority	Specialized Equipment	50,000.00	NCB	
569	Liberia Telecommunications Authority	Caller User Group Service (CUG)	48,000.00	NCB	
570	Liberia Telecommunications Authority	Vehicle Rental	42,000.00	NCB	
571	Liberia Telecommunications Authority	Generators Repairs & Maintenance Services	22,000.00	NCB	
572	Liberia Telecommunications Authority	Newspapers	20,250.00	NCB	
573	Liberia Telecommunications Authority	Gifts	20,000.00	NCB	
574	Liberia Telecommunications Authority	Tools	10,000.00	NCB	
575	Liberia Telecommunications Authority	Public Relations Service	171,250.00	QCBS	
576	Liberia Telecommunications Authority	Accountancy Services	111,250.00	QCBS	
577	Liberia Telecommunications Authority	Legal Services	111,250.00	QCBS	
578	Liberia Telecommunications Authority	Office Building Insurance Coverage	56,260.00	RB	
579	Liberia Telecommunications Authority	Network equipment	1,800.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
580	Liberia Telecommunications Authority	Repairs & Maintenance of Non-Residential Building	1,500.00	RFQ	
581	Liberia Telecommunications Authority	Motorbikes	1,200.00	RFQ	
582	Liberia Telecommunications Authority	Internet Connectivity	107,565.00	Sole Source	Approved by PPCC
583	Liberia Telecommunications Authority	Electronic media services	5,600.00	Sole Source	Approved by PPCC
584	Liberia Telecommunications Corporation	Repairs & Maintenance of Non-Residential Building	200,000.00	NCB	
585	Liberia Telecommunications Corporation	Building Materials	100,000.00	NCB	
586	Liberia Telecommunications Corporation	Office Machinery and Equipment Spare Parts*	90,000.00	NCB	
587	Liberia Telecommunications Corporation	Air Conditioners	40,000.00	NCB	
588	Liberia Telecommunications Corporation	Publication of general announcements	25,000.00	NCB	
589	Liberia Telecommunications Corporation	Generators Repairs & Maintenance Services	16,500.00	NCB	
590	Liberia Telecommunications Corporation	Vehicles Repairs & Maintenance Services	10,500.00	NCB	
591	Liberia Telecommunications Corporation	ICT Equipment	200,000.00	RB	
592	Liberia Telecommunications Corporation	ICT Equipment	150,000.00	RB	
593	Liberia Telecommunications Corporation	Petroleum Products (Diesel & Gasoline)	140,000.00	RB	
594	Liberia Telecommunications Corporation	ICT Equipment	130,000.00	RB	
595	Liberia Telecommunications Corporation	Vehicles	125,000.00	RB	
596	Liberia Telecommunications Corporation	Security Guard Services	84,000.00	RB	
597	Liberia Telecommunications Corporation	ICT Equipment	55,000.00	RB	
598	Liberia Telecommunications Corporation	Computers (Laptops/Desktop)	50,000.00	RB	
599	Liberia Telecommunications Corporation	ICT Equipment	40,800.00	RB	
600	Liberia Telecommunications Corporation	Training Services	36,000.00	RB	
601	Liberia Telecommunications Corporation	Office Machinery and Equipment Spare Parts*	30,000.00	RB	
602	Liberia Telecommunications Corporation	Air Tickets	25,000.00	RB	
603	Liberia Telecommunications Corporation	Stationery	10,000.00	RFQ	
604	Liberia Telecommunications Corporation	Personnel Life Insurance Coverage	8,160.00	RFQ	
605	Liberia Telecommunications Corporation	Refuse/Garbage Collection	2,500.00	RFQ	
606	Liberia Telecommunications Corporation	Licensing Fee	1,750.00	RFQ	
607	Ministry of Agriculture	Vehicles Repairs & Maintenance Services	175,644.00	NCB	
608	Ministry of Agriculture	Security Guard Services	138,389.00	NCB	
609	Ministry of Agriculture	Agricultural Inputs & Supplies	122,000.00	NCB	
610	Ministry of Agriculture	Machinery & other equipment	120,000.00	NCB	
611	Ministry of Agriculture	Agricultural Inputs & Supplies	108,177.00	NCB	
612	Ministry of Agriculture	Vehicle Rental	75,000.00	NCB	
613	Ministry of Agriculture	Vehicles Repairs & Maintenance Services	55,000.00	NCB	
614	Ministry of Agriculture	Agricultural Inputs & Supplies	51,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
615	Ministry of Agriculture	Vehicles	49,000.00	NCB	
616	Ministry of Agriculture	Stationery	36,950.00	NCB	
617	Ministry of Agriculture	Motorbikes	36,000.00	NCB	
618	Ministry of Agriculture	ICT Equipment	35,000.00	NCB	
619	Ministry of Agriculture	Vehicle Rental	35,000.00	NCB	
620	Ministry of Agriculture	Office Furniture	31,500.00	NCB	
621	Ministry of Agriculture	Generator Purchase	30,000.00	NCB	
622	Ministry of Agriculture	Generators Repairs & Maintenance Services	27,212.00	NCB	
623	Ministry of Agriculture	Repairs & Maintenance of Office Machinery and Equipment	20,000.00	NCB	
624	Ministry of Agriculture	Air Tickets	16,501.00	NCB	
625	Ministry of Agriculture	Motorbikes	11,250.00	NCB	
627	Ministry of Agriculture	Construction of Public Buildings	600,000.00	RB	
628	Ministry of Agriculture	Construction of Public Buildings	348,000.00	RB	
629	Ministry of Agriculture	Petroleum Products (Diesel & Gasoline)	210,274.00	RB	
630	Ministry of Agriculture	Agricultural Inputs & Supplies	168,000.00	RB	
631	Ministry of Agriculture	Agricultural Tools	98,700.00	RB	
632	Ministry of Agriculture	Agricultural Tools	70,000.00	RB	
633	Ministry of Agriculture	Vehicle Insurance Coverage	60,000.00	RB	
634	Ministry of Agriculture	Petroleum Products (Diesel & Gasoline)	53,400.00	RB	
635	Ministry of Agriculture	Petroleum Products (Diesel & Gasoline)	30,000.00	RB	
636	Ministry of Agriculture	Petroleum Products (Diesel and Gasoline)	21,170.00	RB	
637	Ministry of Agriculture	Agricultural Inputs & Supplies	21,000.00	RB	
638	Ministry of Agriculture	Vehicles Repairs & Maintenance Services	20,000.00	RB	
639	Ministry of Agriculture	Agricultural Tools	10,950.00	RFQ	
640	Ministry of Agriculture	Repairs & Maintenance of Office Machinery and Equipment	10,000.00	RFQ	
641	Ministry of Agriculture	Scratch Cards	9,765.00	RFQ	
642	Ministry of Agriculture	Repairs & Maintenance of Non-Residential Building	9,750.00	RFQ	
643	Ministry of Agriculture	Printing & Binding Services	9,160.00	RFQ	
644	Ministry of Agriculture	Agricultural Tools	9,000.00	RFQ	
645	Ministry of Agriculture	Publication of general announcements	9,000.00	RFQ	
646	Ministry of Agriculture	Event Catering	7,500.00	RFQ	
647	Ministry of Agriculture	Petroleum Products (Diesel & Gasoline)	7,200.00	RFQ	
648	Ministry of Agriculture	Event Catering	6,000.00	RFQ	
649	Ministry of Agriculture	Stationery	6,000.00	RFQ	
650	Ministry of Agriculture	Food Stuffs	5,625.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
651	Ministry of Agriculture	Agricultural Inputs & Supplies	5,460.00	RFQ	
652	Ministry of Agriculture	Event Catering	5,000.00	RFQ	
653	Ministry of Agriculture	Event Catering	4,502.00	RFQ	
654	Ministry of Agriculture	Petroleum Products (Diesel and Gasoline)	4,200.00	RFQ	
655	Ministry of Agriculture	Event Catering	4,000.00	RFQ	
656	Ministry of Agriculture	Publication of general announcements	3,750.00	RFQ	
657	Ministry of Agriculture	Agricultural Tools	3,000.00	RFQ	
658	Ministry of Agriculture	Repairs & Maintenance of Office Machinery and Equipment	2,999.00	RFQ	
659	Ministry of Agriculture	Office Furniture	2,500.00	RFQ	
660	Ministry of Agriculture	Stationery	2,400.00	RFQ	
661	Ministry of Agriculture	ICT Equipment	2,075.00	RFQ	
662	Ministry of Agriculture	Generators Repairs & Maintenance Services	1,200.00	RFQ	
663	Ministry of Agriculture	Event Catering	1,144.00	RFQ	
664	Ministry of Agriculture	Repair & Maintenance Motor Cycle	800.00	RFQ	
665	Ministry of Agriculture	Agricultural Inputs & Supplies	909,900.00	Sole Source	Approved by PPCC
666	Ministry of Agriculture	Agricultural Inputs & Supplies	134,400.00	Sole Source	Approved by PPCC
667	Ministry of Agriculture	Agricultural Inputs & Supplies	50,000.00	Sole Source	Approved by PPCC
668	Ministry of Agriculture	Feasibility Studies analysis	32,000.00	Sole Source	Approved by PPCC
669	Ministry of Agriculture	Vehicle Rental	25,000.00	Sole Source	Approved by PPCC
670	Ministry of Agriculture	Internet Connectivity	1,690.00	Sole Source	Approved by PPCC
671	Ministry of Commerce & Industry	Internet Connectivity	66,891.00	NCB	
672	Ministry of Commerce & Industry	Internet Connectivity	39,719.00	NCB	
673	Ministry of Commerce & Industry	Vehicles Repairs & Maintenance Services	35,500.00	NCB	
674	Ministry of Commerce & Industry	Air Tickets	30,000.00	NCB	
675	Ministry of Commerce & Industry	Repairs & Maintenance of Non-Residential Building	20,148.00	NCB	
676	Ministry of Commerce & Industry	Personnel Life Insurance Coverage	19,470.00	NCB	
677	Ministry of Commerce & Industry	Data Communication Center	17,687.00	NCB	
678	Ministry of Commerce & Industry	Stationery	14,625.00	NCB	
679	Ministry of Commerce & Industry	Petroleum Products (Diesel & Gasoline)	118,123.00	RB	
680	Ministry of Commerce & Industry	Petroleum Products (Diesel & Gasoline)	27,790.00	RB	
681	Ministry of Commerce & Industry	Hall Rental	9,413.00	RFQ	
682	Ministry of Commerce & Industry	Publication of general announcements	8,000.00	RFQ	
683	Ministry of Commerce & Industry	Event Catering	6,750.00	RFQ	
684	Ministry of Commerce & Industry	Journals	5,245.00	RFQ	
685	Ministry of Commerce & Industry	Vehicles Repairs & Maintenance Services	5,120.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
686	Ministry of Commerce & Industry	Cleaning Materials	4,808.00	RFQ	
687	Ministry of Commerce & Industry	Food Stuffs	3,750.00	RFQ	
688	Ministry of Commerce & Industry	Printing & Binding Services	3,750.00	RFQ	
689	Ministry of Commerce & Industry	Repairs & Maintenance of Office Machinery and Equipment	3,750.00	RFQ	
690	Ministry of Commerce & Industry	Generators Repairs & Maintenance Services	3,000.00	RFQ	
691	Ministry of Commerce & Industry	Vehicle Rental	1,651.00	RFQ	
692	Ministry of Finance & Development Planning	Printing & Binding Services	297,550.00	NCB	
693	Ministry of Finance & Development Planning	Stationery	216,500.00	NCB	
694	Ministry of Finance & Development Planning	Generator Purchase	160,000.00	NCB	
695	Ministry of Finance & Development Planning	Repairs & Maintenance of Non-Residential Building	150,000.00	NCB	
696	Ministry of Finance & Development Planning	Hall Rental	140,418.00	NCB	
697	Ministry of Finance & Development Planning	Air Tickets	131,000.00	NCB	
698	Ministry of Finance & Development Planning	Scratch Cards	126,600.00	NCB	
699	Ministry of Finance & Development Planning	Personnel Life Insurance Coverage	85,248.00	NCB	
700	Ministry of Finance & Development Planning	Repairs & Maintenance of Office Machinery and Equipment	65,400.00	NCB	
701	Ministry of Finance & Development Planning	Office Furniture	62,500.00	NCB	
702	Ministry of Finance & Development Planning	Food Stuffs	57,000.00	NCB	
703	Ministry of Finance & Development Planning	Data Communication Center	44,320.00	NCB	
704	Ministry of Finance & Development Planning	Vehicle Insurance Coverage	41,950.00	NCB	
705	Ministry of Finance & Development Planning	Cleaning Materials	29,000.00	NCB	
706	Ministry of Finance & Development Planning	ICT Equipment	21,380.00	NCB	
707	Ministry of Finance & Development Planning	PA System rental	12,500.00	NCB	
708	Ministry of Finance & Development Planning	Data Communication Center	180,000.00	QCBS	
709	Ministry of Finance & Development Planning	Print media services	36,000.00	QCBS	
710	Ministry of Finance & Development Planning	Petroleum Products (Diesel and Gasoline)	780,750.00	RB	
711	Ministry of Finance & Development Planning	Fumigation	7,000.00	RFQ	
712	Ministry of Finance & Development Planning	Production of Employees' ID Cards	6,000.00	RFQ	
713	Ministry of Finance & Development Planning	Courier Services	3,600.00	RFQ	
714	Ministry of Finance & Development Planning	Vehicles Repairs & Maintenance Services	168,000.00	Sole Source	Approved by PPCC
715	Ministry of Finance & Development Planning	Internet Connectivity	90,000.00	Sole Source	Approved by PPCC
716	Ministry of Finance & Development Planning	Strategic planning services	65,520.00	Sole Source	Approved by PPCC
717	Ministry of Finance & Development Planning	Data Communication Center	32,500.00	Sole Source	Approved by PPCC
718	Ministry of Foreign Affairs	Air Tickets	354,000.00	NCB	
719	Ministry of Foreign Affairs	Building Materials	150,000.00	NCB	
720	Ministry of Foreign Affairs	Event Catering	97,500.00	NCB	

No.	Entity	Package	Amount	Method	Justification
721	Ministry of Foreign Affairs	Vehicles	84,000.00	NCB	
722	Ministry of Foreign Affairs	Stationery	78,750.00	NCB	
723	Ministry of Foreign Affairs	Vehicle Rental	75,000.00	NCB	
724	Ministry of Foreign Affairs	Food Stuffs	56,250.00	NCB	
725	Ministry of Foreign Affairs	Vehicles Repairs & Maintenance Services	37,500.00	NCB	
726	Ministry of Foreign Affairs	Vehicle Rental	33,000.00	NCB	
727	Ministry of Foreign Affairs	Air Tickets	15,000.00	NCB	
728	Ministry of Foreign Affairs	Cleaning Materials	15,000.00	NCB	
729	Ministry of Foreign Affairs	Hall Rental	13,750.00	NCB	
730	Ministry of Foreign Affairs	ICT Equipment	13,150.00	NCB	
731	Ministry of Foreign Affairs	Publication of general announcements	11,700.00	NCB	
732	Ministry of Foreign Affairs	Petroleum Products (Diesel and Gasoline)	322,500.00	RB	
733	Ministry of Foreign Affairs	Scratch Cards	23,400.00	RB	
734	Ministry of Foreign Affairs	Petroleum Products (Diesel & Gasoline)	22,000.00	RB	
735	Ministry of Foreign Affairs	Event Catering	9,100.00	RFQ	
736	Ministry of Foreign Affairs	Repairs & Maintenance of Office Machinery and Equipment	9,000.00	RFQ	
737	Ministry of Foreign Affairs	Medical drugs	7,500.00	RFQ	
738	Ministry of Foreign Affairs	Vehicles Repairs & Maintenance Services	6,000.00	RFQ	
739	Ministry of Foreign Affairs	Printing & Binding Services	4,507.00	RFQ	
740	Ministry of Foreign Affairs	Stationery	4,082.00	RFQ	
741	Ministry of Foreign Affairs	Uniforms	3,750.00	RFQ	
742	Ministry of Foreign Affairs	Journals	3,000.00	RFQ	
743	Ministry of Foreign Affairs	Internet Connectivity	450.00	RFQ	
744	Ministry of Foreign Affairs	Radio and audio equipment	390.00	RFQ	
745	Ministry of Foreign Affairs	Scratch Cards	112,500.00	Sole Source	Approved by PPCC
746	Ministry of Gender, Children & Social Protection	Food Stuffs	74,852.00	NCB	
747	Ministry of Gender, Children & Social Protection	Security Guard Services	48,000.00	NCB	
748	Ministry of Gender, Children & Social Protection	Air Tickets	32,694.00	NCB	
749	Ministry of Gender, Children & Social Protection	Vehicles Spare Parts	21,447.00	NCB	
750	Ministry of Gender, Children & Social Protection	Petroleum Products (Diesel & Gasoline)	17,500.00	NCB	
751	Ministry of Gender, Children & Social Protection	Cleaning Materials	16,146.00	NCB	
752	Ministry of Gender, Children & Social Protection	Generators Spare Parts	14,500.00	NCB	
753	Ministry of Gender, Children & Social Protection	Stationery	14,495.00	NCB	
754	Ministry of Gender, Children & Social Protection	Repairs & Maintenance of Non-Residential Building	14,055.00	NCB	
755	Ministry of Gender, Children & Social Protection	Printing & Binding Services	11,547.00	NCB	

No.	Entity	Package	Amount	Method	Justification
756	Ministry of Gender, Children & Social Protection	Petroleum Products	154,158.00	RB	
757	Ministry of Gender, Children & Social Protection	Generator	33,000.00	RB	
758	Ministry of Gender, Children & Social Protection	Scratch Cards	25,607.00	RB	
759	Ministry of Gender, Children & Social Protection	Food Stuffs	6,750.00	RFQ	
760	Ministry of Gender, Children & Social Protection	Repairs & Maintenance of Office Machinery and Equipment	6,091.00	RFQ	
761	Ministry of Gender, Children & Social Protection	ICT Equipment	6,000.00	RFQ	
762	Ministry of Gender, Children & Social Protection	Event Catering	5,000.00	RFQ	
763	Ministry of Gender, Children & Social Protection	Printing & Binding Services	5,000.00	RFQ	
764	Ministry of Gender, Children & Social Protection	Vehicle Insurance Coverage	4,760.00	RFQ	
765	Ministry of Gender, Children & Social Protection	Air Conditioners	3,250.00	RFQ	
766	Ministry of Gender, Children & Social Protection	Hall Rental	2,000.00	RFQ	
767	Ministry of Gender, Children & Social Protection	Supply of Electricity	3,632.00	Sole Source	Approved by PPCC
768	Ministry of Gender, Children & Social Protection	Supply of Non-potable water	2,000.00	Sole Source	Approved by PPCC
769	Ministry of Health	Medical Supplies	400,000.00	ICB	
770	Ministry of Health	Medical Supplies	33,333.00	ICB	
771	Ministry of Health	Medical drugs/Medicine	4,644,922.00	NCB	
772	Ministry of Health	Vehicle Insurance Coverage	115,417.00	NCB	
773	Ministry of Health	Stationery	82,640.00	NCB	
774	Ministry of Health	Vehicle Rental	50,248.00	NCB	
775	Ministry of Health	Event Catering	44,721.00	NCB	
776	Ministry of Health	Repairs & Maintenance of Non-Residential Building	22,083.00	NCB	
777	Ministry of Health	Gifts	18,749.00	NCB	
778	Ministry of Health	Cleaning Materials	14,426.00	NCB	
779	Ministry of Health	Petroleum Products	797,237.00	RB	
780	Ministry of Health	Petroleum Products	263,249.00	RB	
781	Ministry of Health	Vehicles Repairs & Maintenance Services	94,507.00	RB	
782	Ministry of Health	Air Tickets	55,659.00	RB	
783	Ministry of Health	Printing & Binding Services	31,412.00	RB	
784	Ministry of Health	Scratch Cards	22,500.00	RB	
785	Ministry of Health	Repairs & Maintenance of Office Machinery and Equipment	21,275.00	RB	
786	Ministry of Health	Tools	8,750.00	RFQ	
787	Ministry of Information, Culture Affairs & Tourism	Legal Advisory Services	6,000.00	LCS	
788	Ministry of Information, Culture Affairs & Tourism	Repairs & Maintenance of Non-Residential Building	12,500,000.00	NCB	
789	Ministry of Information, Culture Affairs & Tourism	Internet Connectivity	24,000.00	NCB	
790	Ministry of Information, Culture Affairs & Tourism	Air Tickets	17,500.00	NCB	

No.	Entity	Package	Amount	Method	Justification
791	Ministry of Information, Culture Affairs & Tourism	Vehicles Repairs & Maintenance Services	15,750.00	NCB	
792	Ministry of Information, Culture Affairs & Tourism	Food Stuffs	15,000.00	NCB	
793	Ministry of Information, Culture Affairs & Tourism	Vehicles	85,000.00	RB	
794	Ministry of Information, Culture Affairs & Tourism	Petroleum Products (Diesel & Gasoline)	52,069.00	RB	
795	Ministry of Information, Culture Affairs & Tourism	Stationery	3,338.00	RFQ	
796	Ministry of Information, Culture Affairs & Tourism	Printing & Binding Services	3,000.00	RFQ	
797	Ministry of Information, Culture Affairs & Tourism	Repairs & Maintenance of Non-Residential Building	2,625.00	RFQ	
798	Ministry of Information, Culture Affairs & Tourism	ICT Equipment	2,000.00	RFQ	
799	Ministry of Internal Affairs	Radio and audio equipment	150,000.00	NCB	
800	Ministry of Justice	Engineering Services	6,000.00	LCS	
801	Ministry of Justice	Event Catering	450,000.00	NCB	
802	Ministry of Justice	Repairs & Maintenance of Non-Residential Building	406,234.00	NCB	
803	Ministry of Justice	Stationery	154,920.00	NCB	
804	Ministry of Justice	Repairs & Maintenance of Non-Residential Building	125,000.00	NCB	
805	Ministry of Justice	Vehicles Repairs & Maintenance Services	83,000.00	NCB	
806	Ministry of Justice	Printing & Binding Services	21,549.00	NCB	
807	Ministry of Justice	Computers (Laptops/Desktop)	15,000.00	NCB	
808	Ministry of Justice	Office Furniture	15,000.00	NCB	
809	Ministry of Justice	Legal Advisory Services	144,000.00	QCBS	
810	Ministry of Justice	Petroleum Products (Diesel & Gasoline)	150,236.00	RB	
811	Ministry of Justice	Vehicles	131,500.00	RB	
812	Ministry of Justice	Vehicles	50,000.00	RB	
813	Ministry of Justice	Petroleum Products (Diesel & Gasoline)	10,400.00	RB	
814	Ministry of Justice	Vehicles Repairs & Maintenance Services	21,660.00	RFQ	
815	Ministry of Justice	Scratch Cards	8,690.00	RFQ	
816	Ministry of Justice	Repairs & Maintenance of Non-Residential Building	8,250.00	RFQ	
817	Ministry of Justice	Cleaning Materials	6,347.00	RFQ	
818	Ministry of Justice	Medical drugs	5,696.00	RFQ	
819	Ministry of Justice	Air Tickets	4,467.00	RFQ	
820	Ministry of Justice	Office Furniture	4,000.00	RFQ	
821	Ministry of Justice	Scratch Cards	3,600.00	RFQ	
822	Ministry of Justice	Vehicle Insurance Coverage	3,000.00	RFQ	
823	Ministry of Justice	Publication of general announcements	2,500.00	RFQ	
824	Ministry of Justice	Printing & Binding Services	2,000.00	RFQ	
825	Ministry of Justice	Publication of general announcements	1,000.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
826	Ministry of Justice	Stationery	1,000.00	RFQ	
827	Ministry of Justice	Office Building Rental	30,000.00	Sole Source	Approved by PPCC
828	Ministry of Justice	Internet Connectivity	14,930.00	Sole Source	Approved by PPCC
829	Ministry of Justice	Office Building Rental	6,000.00	Sole Source	Approved by PPCC
830	Ministry of Labor	Legal Advisory Services	93,600.00	LCS	
831	Ministry of Labor	Administrative support Activities	87,194.00	LCS	
832	Ministry of Labor	Vehicles Repairs & Maintenance Services	24,750.00	NCB	
833	Ministry of Labor	Event Catering	21,000.00	NCB	
834	Ministry of Labor	Scratch Cards	20,000.00	NCB	
835	Ministry of Labor	Printing & Binding Services	16,000.00	NCB	
836	Ministry of Labor	Feasibility Studies analysis	15,000.00	NCB	
837	Ministry of Labor	Stationery	14,250.00	NCB	
838	Ministry of Labor	Petroleum Products (Diesel & Gasoline)	134,900.00	RB	
839	Ministry of Labor	Air Tickets	25,000.00	RFQ	
840	Ministry of Labor	Training Materials/Stationery	10,000.00	RFQ	
841	Ministry of Labor	Repairs & Maintenance of Non-Residential Building	9,800.00	RFQ	
842	Ministry of Labor	Cleaning Materials	9,500.00	RFQ	
843	Ministry of Labor	Vehicle Rental	9,325.00	RFQ	
844	Ministry of Labor	Vehicle Insurance Coverage	5,999.00	RFQ	
845	Ministry of Labor	Tools	1,500.00	RFQ	
846	Ministry of Labor	Equipment Rental	750.00	RFQ	
847	Ministry of Lands, Mines & Energy	Legal Advisory Services	30,000.00	LCS	
848	Ministry of Lands, Mines & Energy	Advertisement	23,340.00	LCS	
849	Ministry of Lands, Mines & Energy	Vehicles Repairs & Maintenance Services	33,161.00	NCB	
850	Ministry of Lands, Mines & Energy	Repairs & Maintenance of Non-Residential Building	31,254.00	NCB	
851	Ministry of Lands, Mines & Energy	Air Tickets	26,718.00	NCB	
852	Ministry of Lands, Mines & Energy	Stationery	25,264.00	NCB	
853	Ministry of Lands, Mines & Energy	Food Stuffs	18,898.00	NCB	
854	Ministry of Lands, Mines & Energy	Vehicle Rental	11,271.00	NCB	
855	Ministry of Lands, Mines & Energy	Consultancy	653,742.00	QCBS	
856	Ministry of Lands, Mines & Energy	Petroleum Product	105,336.00	RB	
857	Ministry of Lands, Mines & Energy	Internet Connectivity	21,660.00	RB	
858	Ministry of Lands, Mines & Energy	Scratch Cards	14,717.00	RB	
859	Ministry of Lands, Mines & Energy	Generators Repairs & Maintenance Services	5,750.00	RFQ	
860	Ministry of Lands, Mines & Energy	Advertisement	5,025.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
861	Ministry of Lands, Mines & Energy	Vehicle Insurance Coverage	3,750.00	RFQ	
862	Ministry of Lands, Mines & Energy	Event Catering	3,092.00	RFQ	
863	Ministry of Lands, Mines & Energy	Printing & Binding Services	2,733.00	RFQ	
864	Ministry of Lands, Mines & Energy	Cleaning Materials	2,524.00	RFQ	
865	Ministry of Lands, Mines & Energy	Refuse/Garbage Collection	1,125.00	RFQ	
866	Ministry of Lands, Mines & Energy	Purchase of Land	16,500.00	Sole Source	Approved by PPCC
867	Ministry of National Defense	Petroleum Products (Diesel & Gasoline)	1,223,405.00	NCB	
868	Ministry of National Defense	Event Catering	1,015,200.00	NCB	
869	Ministry of National Defense	Vehicles Repairs & Maintenance Services	100,000.00	NCB	
870	Ministry of National Defense	Air Tickets	61,144.00	NCB	
871	Ministry of National Defense	Repairs & Maintenance of Non-Residential Building	50,000.00	NCB	
872	Ministry of National Defense	Printing & Binding Services	47,428.00	NCB	
873	Ministry of National Defense	Repairs & Maintenance of Office Machinery and Equipment	43,888.00	NCB	
874	Ministry of National Defense	Office Furniture	33,333.00	NCB	
875	Ministry of National Defense	Repairs & Maintenance of Non-Residential Building	29,869.00	NCB	
876	Ministry of National Defense	Medical drugs	16,112.00	NCB	
877	Ministry of National Defense	Petroleum Products (Diesel & Gasoline)	15,000.00	NCB	
878	Ministry of National Defense	Arms & Ammunition	1,000,000.00	RB	
879	Ministry of National Defense	Machinery & other equipment	575,000.00	RB	
880	Ministry of National Defense	Electrical Appliances	10,000.00	RFQ	
881	Ministry of National Defense	Vehicles Repairs & Maintenance Services	58,000.00	Sole Source	Approved by PPCC
882	Ministry of National Defense	Internet Connectivity	16,667.00	Sole Source	Approved by PPCC
883	Ministry of Post & Telecommunications	Postal Consultancy services	10,083.00	CQS	
884	Ministry of Post & Telecommunications	Air Tickets	14,100.00	NCB	
885	Ministry of Post & Telecommunications	Petroleum Products	33,133.00	RB	
886	Ministry of Post & Telecommunications	Stationery	8,514.00	RFQ	
887	Ministry of Post & Telecommunications	Food Stuffs	6,300.00	RFQ	
888	Ministry of Post & Telecommunications	Repairs & Maintenance of Office Machinery and Equipment	6,000.00	RFQ	
889	Ministry of Post & Telecommunications	Event Catering	3,813.00	RFQ	
890	Ministry of Post & Telecommunications	Computers (Laptops/Desktop)	2,400.00	RFQ	
891	Ministry of Post & Telecommunications	Printing & Binding Services	2,250.00	RFQ	
892	Ministry of Post & Telecommunications	Food stuffs	1,662.00	RFQ	
893	Ministry of Post & Telecommunications	Vehicle Rental	1,500.00	RFQ	
894	Ministry of Post & Telecommunications	Vehicle Rental	1,050.00	RFQ	
895	Ministry of Post & Telecommunications	Vehicles	75,000.00	Sole Source	Approved by PPCC

No.	Entity	Package	Amount	Method	Justification
896	Ministry of Post & Telecommunications	Courier Services	16,050.00	Sole Source	Approved by PPCC
897	Ministry of Post & Telecommunications	Internet Connectivity	13,950.00	Sole Source	Approved by PPCC
898	Ministry of Post & Telecommunications	Subscription	8,000.00	Sole Source	Approved by PPCC
899	Ministry of Post & Telecommunications	Vehicle Insurance Coverage	3,250.00	Sole Source	Approved by PPCC
900	Ministry of Public Works	Repairs & Maintenance of Non-Residential Building	1,209,675.00	NCB	
901	Ministry of Public Works	Petroleum Product	225,884.00	NCB	
902	Ministry of Public Works	Stationery	58,716.00	NCB	
903	Ministry of Public Works	Vehicle Insurance Coverage	52,500.00	NCB	
904	Ministry of Public Works	Printing & Binding Services	37,477.00	NCB	
905	Ministry of Public Works	Vehicles Spare Parts	28,531.00	NCB	
906	Ministry of Public Works	Vehicle Rental	11,381.00	NCB	
907	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	68,310,000.00	RB	
908	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	1,750,000.00	RB	
909	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	1,620,000.00	RB	
910	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	536,004.00	RB	
911	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	388,442.00	RB	
912	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	388,442.00	RB	
913	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	320,000.00	RB	
914	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	315,673.00	RB	
915	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	271,550.00	RB	
916	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	248,673.00	RB	
917	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	248,645.00	RB	
918	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	200,476.00	RB	
919	Ministry of Public Works	Tools	175,000.00	RB	
920	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	172,000.00	RB	
921	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	170,744.00	RB	
922	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	170,744.00	RB	
923	Ministry of Public Works	Equipments Rental	136,200.00	RB	
924	Ministry of Public Works	Petroleum Product	108,499.00	RB	
925	Ministry of Public Works	Vehicles	90,000.00	RB	
926	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	50,185.00	RB	
927	Ministry of Public Works	Equipments Rental	36,200.00	RB	
928	Ministry of Public Works	Tools	15,000.00	RB	
929	Ministry of Public Works	Cleaning Materials	8,743.00	RFQ	
930	Ministry of Public Works	Journals	8,462.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
931	Ministry of Public Works	Repairs & Maintenance of Office Machinery and Equipment	7,844.00	RFQ	
932	Ministry of Public Works	Air Tickets	6,377.00	RFQ	
933	Ministry of Public Works	Petroleum Product	5,000.00	RFQ	
934	Ministry of Public Works	Scratch Cards	4,139.00	RFQ	
935	Ministry of Public Works	Uniforms	3,750.00	RFQ	
936	Ministry of Public Works	Event Catering	2,038.00	RFQ	
937	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	308,000.00	Sole Source	Approved by PPCC
938	Ministry of Public Works	Repairs & Maintenance Roads/Bridges	42,625.00	Sole Source	Approved by PPCC
939	Ministry of State for Presidential Affairs	Repairs & Maintenance of Non-Residential Building	170,250.00	NCB	
940	Ministry of State for Presidential Affairs	Printing & Binding Services	161,483.00	NCB	
941	Ministry of State for Presidential Affairs	Repairs & Maintenance of Office Machinery and Equipment	74,843.00	NCB	
942	Ministry of State for Presidential Affairs	Stationery	70,521.00	NCB	
943	Ministry of State for Presidential Affairs	Monitoring & Supervision Services	300,000.00	QCBS	
944	Ministry of State for Presidential Affairs	Petroleum Products (Diesel & Gasoline)	937,500.00	RB	
945	Ministry of State for Presidential Affairs	Vehicles	276,860.00	RB	
946	Ministry of State for Presidential Affairs	Vehicles Repairs & Maintenance Services	101,961.00	RB	
947	Ministry of State for Presidential Affairs	Generators	61,250.00	RB	
948	Ministry of State for Presidential Affairs	Air Tickets	15,000.00	RFQ	
949	Ministry of State for Presidential Affairs	Refuse/Garbage Collection	10,500.00	RFQ	
950	Ministry of State for Presidential Affairs	Medical drugs/Medicine	1,125.00	RFQ	
951	Ministry of State for Presidential Affairs	Repairs & Maintenance of Non-Residential Building	3,706,000.00	Sole Source	Approved by PPCC
952	Ministry of State for Presidential Affairs	Air Tickets	631,000.00	Sole Source	Approved by PPCC
953	Ministry of State for Presidential Affairs	Events Catering	180,000.00	Sole Source	Approved by PPCC
954	Ministry of State for Presidential Affairs	Petroleum Products (Diesel & Gasoline)	107,500.00	Sole Source	Approved by PPCC
955	Ministry of State for Presidential Affairs	Residential Property Lease	98,584.00	Sole Source	Approved by PPCC
956	Ministry of State for Presidential Affairs	Vehicles Repairs & Maintenance Services	82,500.00	Sole Source	Approved by PPCC
957	Ministry of State for Presidential Affairs	Internet Connectivity	24,000.00	Sole Source	Approved by PPCC
958	Ministry of State for Presidential Affairs	Caller User Group Service (CUG)	17,162.00	Sole Source	Approved by PPCC
959	Ministry of State for Presidential Affairs	Stationery	13,380.00	Sole Source	Approved by PPCC
960	Ministry of Transport	Printing & Binding Services	4,677.00	NCB	
961	Ministry of Transport	ICT Equipment	50,000.00	RB	
962	Ministry of Transport	Other office materials & consumables	50,000.00	RB	
963	Ministry of Transport	Petroleum Products (Diesel & Gasoline)	43,140.00	RB	
964	Ministry of Transport	ICT Equipment	10,157.00	RFQ	
965	Ministry of Transport	Vehicles Repairs & Maintenance Services	9,006.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
966	Ministry of Transport	Stationery	8,026.00	RFQ	
967	Ministry of Transport	Vehicle Insurance Coverage	7,916.00	RFQ	
968	Ministry of Transport	Advertising (Public Relations)	7,242.00	RFQ	
969	Ministry of Transport	Repairs & Maintenance of Non-Residential Building	5,668.00	RFQ	
970	Ministry of Transport	Scratch Cards	5,057.00	RFQ	
971	Ministry of Transport	Generators Repairs & Maintenance Services	3,121.00	RFQ	
972	Ministry of Transport	Domestic travel	3,003.00	RFQ	
973	Ministry of Transport	Repairs & Maintenance of Office Machinery and Equipment	2,889.00	RFQ	
974	Ministry of Transport	Cleaning Materials	2,208.00	RFQ	
975	Ministry of Transport	Vehicle Rental & Lease	1,352.00	RFQ	
976	Ministry of Transport	Food Stuffs	30.00	RFQ	
977	Ministry of Transport	Internet Connectivity	8,000.00	Sole Source	Approved by PPCC
978	Ministry of Youth & Sports	Repairs & Maintenance of Non-Residential Building	200,000.00	NCB	
979	Ministry of Youth & Sports	Construction of Public Buildings	150,000.00	NCB	
980	Ministry of Youth & Sports	Food stuffs	35,000.00	NCB	
981	Ministry of Youth & Sports	Tools	34,460.00	NCB	
982	Ministry of Youth & Sports	Cleaning Materials	25,000.00	NCB	
983	Ministry of Youth & Sports	Air Tickets	22,800.00	NCB	
984	Ministry of Youth & Sports	Office Furniture	20,000.00	NCB	
985	Ministry of Youth & Sports	Stationery	20,000.00	NCB	
986	Ministry of Youth & Sports	Vehicles Repairs & Maintenance Services	18,750.00	NCB	
987	Ministry of Youth & Sports	Teaching Materials	15,000.00	NCB	
988	Ministry of Youth & Sports	Petroleum Products (Diesel and Gasoline)	242,990.00	RB	
989	Ministry of Youth & Sports	Scratch Cards	40,000.00	RB	
990	Ministry of Youth & Sports	Internet Connectivity	8,250.00	RFQ	
991	Ministry of Youth & Sports	Construction of computer hardware, telecommunication infrastructure	5,250.00	RFQ	
992	Ministry of Youth & Sports	Vehicle Rental	3,750.00	RFQ	
993	Ministry of Youth & Sports	Print media services	2,500.00	RFQ	
994	Ministry of Youth & Sports	ICT Equipment	2,250.00	RFQ	
995	Ministry of Youth & Sports	Printing Materials	2,000.00	RFQ	
996	Ministry of Youth & Sports	Newspapers	1,500.00	RFQ	
997	Ministry of Youth and Sports	Procurement Consultant	23,562.50	FBS	
998	Ministry of Youth and Sports	Sports development services	23,562.50	FBS	
999	Ministry of Youth and Sports	Technical Sport Development Services	23,562.50	FBS	
1000	Ministry of Youth and Sports	TVET Development consultancy services	23,562.50	FBS	

No.	Entity	Package	Amount	Method	Justification
1001	Ministry of Youth and Sports	Youth Counselling Services	23,562.50	FBS	
1002	Ministry of Youth and Sports	Youth Entrepreneurship dev. Services	23,562.50	FBS	
1003	Ministry of Youth and Sports	Youth Liason Advisory Services	23,562.50	FBS	
1004	Monrovia Consolidated School System	Repairs & Maintenance of Office Machinery and Equipment	77,860.00	NCB	
1005	Monrovia Consolidated School System	Laboratory Chemicals	36,705.00	NCB	
1006	Monrovia Consolidated School System	Stationery	36,704.00	NCB	
1007	Monrovia Consolidated School System	Cleaning Materials	35,075.00	NCB	
1008	Monrovia Consolidated School System	Medical drugs/Medicine	32,496.00	NCB	
1009	Monrovia Consolidated School System	Printing & Binding Services	15,000.00	NCB	
1010	Monrovia Consolidated School System	Repairs & Maintenance of Non-Residential Building	15,000.00	NCB	
1011	Monrovia Consolidated School System	Repairs & Maintenance of Non-Residential Building	323,250.00	RB	
1012	Monrovia Consolidated School System	Vehicles	199,000.00	RB	
1013	Monrovia Consolidated School System	Event Catering	73,550.00	RB	
1014	Monrovia Consolidated School System	Petroleum Product	20,250.00	RB	
1015	Monrovia Consolidated School System	Cleaning Materials	7,500.00	RFQ	
1016	Monrovia Consolidated School System	Petroleum Product	4,984.00	RFQ	
1017	Monrovia Consolidated School System	Vehicles Repairs & Maintenance Services	3,750.00	RFQ	
1018	Monrovia Consolidated School System	Repairs & Maintenance of Office Machinery and Equipment	2,250.00	RFQ	
1019	Monrovia Consolidated School System	Scratch Cards	1,850.00	RFQ	
1020	Monrovia Consolidated School System	Training Materials/Stationery	1,500.00	RFQ	
1021	Monrovia Consolidated School System	Training Materials/Stationery	1,125.00	RFQ	
1022	Monrovia Consolidated School System	Scratch Cards	750.00	RFQ	
1023	Monrovia Consolidated School System	Legal Advisory Services	5,000.00	Sole Source	Approved by PPCC
1024	Naional University Sports Association	Vehicles	45,000.00	RB	
1025	National Commission on Disabilities	Petroleum Products (Diesel & Gasoline)	12,600.00	RB	
1026	National Commission on Disabilities	Security Guard Services	1,900.00	RFQ	
1027	National Commission on Higher Education	Petroleum Products (Diesel & Gasoline)	10,259.00	NCB	
1028	National Commission on Higher Education	Generators Repairs & Maintenance Services	1,500.00	RFQ	
1029	National Commission on Higher Education	Vehicles Repairs & Maintenance Services	1,039.00	RFQ	
1030	National Commission on Higher Education	Scratch Cards	1,025.00	RFQ	
1031	National Commission on Higher Education	Repairs & Maintenance of Office Machinery and Equipment	750.00	RFQ	
1032	National Commission on Higher Education	Stationery	400.00	RFQ	
1033	National Commission on Higher Education	Printing & Binding Services	375.00	RFQ	
1034	National Commission on Higher Education	Cleaning Materials	201.00	RFQ	
1035	National Elections Commission	Vehicles Repairs & Maintenance Services	71,250.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1036	National Elections Commission	Internet Connectivity	54,000.00	NCB	
1037	National Elections Commission	Stationery	37,500.00	NCB	
1038	National Elections Commission	Generators Repairs & Maintenance Services	30,000.00	NCB	
1039	National Elections Commission	Cleaning Materials	11,250.00	NCB	
1040	National Elections Commission	Petroleum Products	214,363.00	RB	
1041	National Elections Commission	Personnel Life Insurance Coverage	71,250.00	RB	
1042	National Elections Commission	Vehicle Insurance Coverage	33,750.00	RB	
1043	National Elections Commission	Printing & Binding Services	10,000.00	RFQ	
1044	National Elections Commission	Petroleum Products	9,870.00	RFQ	
1045	National Elections Commission	ICT Equipment	9,000.00	RFQ	
1046	National Elections Commission	Printing & Binding Services	9,000.00	RFQ	
1047	National Elections Commission	Hall Rental	8,710.00	RFQ	
1048	National Elections Commission	Election Ballot Paper	8,349.00	RFQ	
1049	National Elections Commission	Food Stuffs	7,500.00	RFQ	
1050	National Elections Commission	Petroleum Product	6,188.00	RFQ	
1051	National Elections Commission	Vehicles Repairs & Maintenance Services	6,000.00	RFQ	
1052	National Elections Commission	Newspapers	5,230.00	RFQ	
1053	National Elections Commission	Stationery	3,353.00	RFQ	
1054	National Elections Commission	Vehicle Rental	2,500.00	RFQ	
1055	National Elections Commission	Vehicle Rental	2,250.00	RFQ	
1056	National Elections Commission	Cleaning Materials	1,500.00	RFQ	
1057	National Elections Commission	Internet Connectivity	1,000.00	RFQ	
1058	National Elections Commission	Generators Repairs & Maintenance Services	950.00	RFQ	
1059	National Elections Commission	Air Tickets	900.00	RFQ	
1060	National Elections Commission	Repairs & Maintenance of Office Machinery and Equipment	700.00	RFQ	
1062	National Housing Authority	ICT Consultancy	25,000.00	LCS	
1063	National Housing Authority	Sales and Marketing Consultancy	24,000.00	LCS	
1064	National Housing Authority	Financial Advisory Services	18,000.00	LCS	
1065	National Housing Authority	Procurement Advisory Services	18,000.00	LCS	
1066	National Housing Authority	Administrative Support Activities	5,400.00	LCS	
1067	National Housing Authority	Construction of residential buildings	946,322.00	NCB	
1068	National Housing Authority	ICT Equipment	60,000.00	NCB	
1069	National Housing Authority	Air Tickets	27,000.00	NCB	
1070	National Housing Authority	Stationery	25,000.00	NCB	
1071	National Housing Authority	Vehicles Spare Parts	13,800.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1072	National Housing Authority	Architectural Services	40,000.00	QCBS	
1073	National Housing Authority	Financial Advisory Services	20,000.00	QCBS	
1074	National Housing Authority	Petroleum Product	58,920.00	RB	
1075	National Housing Authority	Vehicles	45,000.00	RB	
1076	National Housing Authority	Scratch Cards	19,800.00	RB	
1077	National Housing Authority	Security Guard Services	10,000.00	RFQ	
1078	National Housing Authority	Vehicle Rental	8,000.00	RFQ	
1079	National Housing Authority	Repairs & Maintenance of Office Machinery and Equipment	6,500.00	RFQ	
1080	National Housing Authority	Office Furniture	6,000.00	RFQ	
1081	National Housing Authority	Hall Rental	5,760.00	RFQ	
1082	National Housing Authority	Cleaning Materials	5,000.00	RFQ	
1083	National Housing Authority	Printing & Binding Services	5,000.00	RFQ	
1084	National Housing Authority	Uniforms	5,000.00	RFQ	
1085	National Housing Authority	Vehicle Insurance Coverage	5,000.00	RFQ	
1086	National Housing Authority	Equipment Insurance	4,000.00	RFQ	
1087	National Housing Authority	Petroleum Product	4,000.00	RFQ	
1088	National Housing Authority	Event Catering	3,000.00	RFQ	
1089	National Housing Authority	Food Stuffs	2,500.00	RFQ	
1090	National Housing Authority	Food Stuffs	2,000.00	RFQ	
1091	National Housing Authority	ICT Equipment	2,000.00	RFQ	
1092	National Housing Authority	Printing of billboards	2,000.00	RFQ	
1093	National Housing Authority	Repairs & Maintenance of Office Machinery and Equipment	2,000.00	RFQ	
1094	National Housing Authority	Vehicle Rental	2,000.00	RFQ	
1095	National Housing Authority	Journals	1,000.00	RFQ	
1096	National Housing Authority	Production of Employees' ID Cards	1,000.00	RFQ	
1097	National Housing Authority	Internet Connectivity	16,320.00	Sole Source	Approved by PPCC
1098	National Identification Registry	Accounting Services	25,000.00	LCS	
1099	National Identification Registry	Print media services	20,000.00	LCS	
1100	National Identification Registry	Legal Advisory Services	5,000.00	LCS	
1101	National Identification Registry	Procurement services	5,000.00	LCS	
1102	National Identification Registry	Vehicles	45,000.00	NCB	
1103	National Identification Registry	Air Tickets	18,000.00	NCB	
1104	National Identification Registry	Printing & Binding Services	16,000.00	NCB	
1105	National Identification Registry	Air Tickets	15,000.00	NCB	
1106	National Identification Registry	Office Furniture	15,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1107	National Identification Registry	Petroleum Products (Diesel & Gasoline)	11,600.00	RB	
1108	National Identification Registry	Stationery	7,500.00	RFQ	
1109	National Identification Registry	Computers (Laptops/Desktop)	5,000.00	RFQ	
1110	National Identification Registry	Stationery	5,000.00	RFQ	
1111	National Identification Registry	Vehicle Rental	4,000.00	RFQ	
1112	National Identification Registry	Vehicle Insurance Coverage	3,150.00	RFQ	
1113	National Identification Registry	Scratch Cards	2,000.00	RFQ	
1114	National Identification Registry	Vehicles Repairs & Maintenance Services	2,000.00	RFQ	
1115	National Identification Registry	Journals	1,200.00	RFQ	
1116	National Investment Commission	Legal Advisory Services	200,000.00	QCBS	
1118	National Investment Commission	Vehicles	45,000.00	RB	
1120	National Investment Commission	Petroleum Products	25,932.00	RB	
1122	National Investment Commission	Internet Connectivity	3,500.00	RFQ	
1124	National Investment Commission	Stationery	3,000.00	RFQ	
1125	National Investment Commission	Vehicles Repairs & Maintenance Services	3,000.00	RFQ	
1127	National Investment Commission	Scratch Cards	2,200.00	RFQ	
1128	National Investment Commission	Postage Services	1,000.00	RFQ	
1130	National Oil Company of Liberia	Scratch Cards	183,755.00	NCB	
1131	National Oil Company of Liberia	Air Tickets	122,568.00	NCB	
1132	National Oil Company of Liberia	Security Guard Services	30,000.00	NCB	
1133	National Oil Company of Liberia	Office Furniture	25,000.00	NCB	
1134	National Oil Company of Liberia	Stationery	20,000.00	NCB	
1135	National Oil Company of Liberia	Subscription	15,066.00	NCB	
1136	National Oil Company of Liberia	Food Stuffs	15,000.00	NCB	
1137	National Oil Company of Liberia	Personnel Life Insurance Coverage	15,000.00	NCB	
1138	National Oil Company of Liberia	Vehicles Repairs & Maintenance Services	15,000.00	NCB	
1139	National Oil Company of Liberia	Audit consultancy service	97,488.00	QCBS	
1140	National Oil Company of Liberia	Legal Advisory Services	25,000.00	QCBS	
1141	National Oil Company of Liberia	Delimitation Services	15,000.00	QCBS	
1142	National Oil Company of Liberia	Petroleum Product	2,517,863.00	RB	
1143	National Oil Company of Liberia	Vehicles	84,808.00	RB	
1144	National Oil Company of Liberia	Publication Services	10,000.00	RFQ	
1145	National Oil Company of Liberia	Vehicle Insurance Coverage	10,000.00	RFQ	
1146	National Oil Company of Liberia	Car Parking Fees	10,000.00	RFQ	
1147	National Oil Company of Liberia	Air Conditioners	7,500.00	RFQ	

No.	Entity	Package	Amount	Method	Justification
1148	National Oil Company of Liberia	ICT Consultancy	5,000.00	RFQ	
1149	National Oil Company of Liberia	Other Electrical Appliances	5,000.00	RFQ	
1150	National Oil Company of Liberia	Generators Repairs & Maintenance Services	2,500.00	RFQ	
1151	National Oil Company of Liberia	Newspapers	2,500.00	RFQ	
1152	National Oil Company of Liberia	Printing & Binding Services	2,500.00	RFQ	
1153	National Oil Company of Liberia	Elevator Maintenance	1,500.00	RFQ	
1154	National Oil Company of Liberia	Repairs & Maintenance of Office Machinery and Equipment	500.00	RFQ	
1155	National Oil Company of Liberia	Repairs & Maintenance of Office Machinery and Equipment	500.00	RFQ	
1156	National Oil Company of Liberia	Office Building Lease	50,000.00	Sole Source	Approved by PPCC
1157	National Oil Company of Liberia	Internet Connectivity	20,000.00	Sole Source	Approved by PPCC
1158	National Police Training Academy	Food Stuffs	340,187.00	NCB	
1159	National Police Training Academy	Police Uniforms	44,000.00	NCB	
1160	National Police Training Academy	Stationery	40,000.00	NCB	
1161	National Police Training Academy	Vehicles Repairs & Maintenance Services	25,000.00	NCB	
1162	National Police Training Academy	Printing & Binding Services	20,000.00	NCB	
1163	National Police Training Academy	Cleaning Materials	15,000.00	NCB	
1164	National Police Training Academy	Petroleum Product	150,000.00	RB	
1165	National Police Training Academy	Medical drugs/Medicine	10,000.00	RFQ	
1166	National Police Training Academy	Police Uniforms	9,000.00	RFQ	
1167	National Police Training Academy	Training Materials/Stationery	8,000.00	RFQ	
1168	National Police Training Academy	Repairs & Maintenance of Non-Residential Building	7,500.00	RFQ	
1169	National Police Training Academy	Office Furniture	3,000.00	RFQ	
1170	National Police Training Academy	Scratch Cards	2,000.00	RFQ	
1171	National Port Authority	Berths Construction	40,951,767.00	ICB	
1172	National Port Authority	Pier Construction	23,198,223.00	ICB	
1173	National Port Authority	Pier Construction	13,850,000.00	ICB	
1174	National Port Authority	Tug Boats	8,000,000.00	ICB	
1175	National Port Authority	Safety Equipment	2,700,000.00	ICB	
1176	National Port Authority	Navigational Aids	2,000,000.00	ICB	
1177	National Port Authority	Training Services	1,591,574.00	ICB	
1178	National Port Authority	Construction of Warehouse	1,462,500.00	ICB	
1179	National Port Authority	Pilot & Patrol Boats	1,080,000.00	ICB	
1180	National Port Authority	Financial System Upgrade	1,000,000.00	ICB	
1181	National Port Authority	Earth Moving Equipment	800,000.00	ICB	
1182	National Port Authority	Earth Moving Equipment	700,000.00	ICB	

No.	Entity	Package	Amount	Method	Justification
1183	National Port Authority	Safety Equipment	559,005.00	ICB	
1184	National Port Authority	Earth Moving Equipment	537,500.00	ICB	
1185	National Port Authority	Trailers	537,500.00	ICB	
1186	National Port Authority	Audit consultancy service	65,000.00	LCS	
1187	National Port Authority	Construction of Container Park	850,000.00	NCB	
1188	National Port Authority	Construction of Fence	600,000.00	NCB	
1189	National Port Authority	Construction of Fence	600,000.00	NCB	
1190	National Port Authority	Repairs & Maintenance of Office Machinery and Equipment	575,573.00	NCB	
1191	National Port Authority	Security Guard Services	511,440.00	NCB	
1192	National Port Authority	Trailers	500,000.00	NCB	
1193	National Port Authority	Fire Fighting Equipment	480,000.00	NCB	
1194	National Port Authority	Vehicles	441,866.00	NCB	
1195	National Port Authority	Office Machinery and Equipment Spare Parts*	431,893.00	NCB	
1196	National Port Authority	Stationery	423,827.00	NCB	
1197	National Port Authority	Generators	396,830.00	NCB	
1198	National Port Authority	Food Stuffs	344,400.00	NCB	
1199	National Port Authority	Equipment Rental	320,000.00	NCB	
1200	National Port Authority	Publication of general announcements	304,440.00	NCB	
1201	National Port Authority	Scratch Cards	261,282.00	NCB	
1202	National Port Authority	Vehicles Repairs & Maintenance Services	258,573.00	NCB	
1203	National Port Authority	Publication of general announcements	254,100.00	NCB	
1204	National Port Authority	Construction of Passenger Terminal	250,000.00	NCB	
1205	National Port Authority	Printing & Binding Services	225,603.00	NCB	
1206	National Port Authority	Tools	222,622.00	NCB	
1207	National Port Authority	Air Tickets	203,913.00	NCB	
1208	National Port Authority	Construction of Public Buildings	200,000.00	NCB	
1209	National Port Authority	Construction of residential buildings	200,000.00	NCB	
1210	National Port Authority	Construction of Warehouse	200,000.00	NCB	
1211	National Port Authority	Other Electrical Appliances	191,821.00	NCB	
1212	National Port Authority	Personnel Non-Life Insurance Coverage*	169,332.00	NCB	
1213	National Port Authority	Floating Fenders	150,000.00	NCB	
1214	National Port Authority	Generators	144,000.00	NCB	
1215	National Port Authority	Vehicle Insurance Coverage	138,600.00	NCB	
1216	National Port Authority	Vehicle Rental	129,596.00	NCB	
1217	National Port Authority	Office Furniture	115,615.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1218	National Port Authority	Construction of Public Buildings	100,000.00	NCB	
1219	National Port Authority	Construction of Public Buildings	100,000.00	NCB	
1220	National Port Authority	Fumigation Services	100,000.00	NCB	
1221	National Port Authority	Repairs & Maintenance of Residential Building	96,047.00	NCB	
1222	National Port Authority	Repairs & Maintenance of Office Machinery and Equipment	90,210.00	NCB	
1223	National Port Authority	Construction of Vehicle Parking Lot	50,000.00	NCB	
1224	National Port Authority	Janitorial Services	48,000.00	NCB	
1225	National Port Authority	Construction of Warehouse	37,500.00	NCB	
1226	National Port Authority	Fire Fighting Equipment	12,115.00	NCB	
1227	National Port Authority	Legal Advisory Services	252,396.00	QCBS	
1228	National Port Authority	Marine Pilot Service	252,396.00	QCBS	
1229	National Port Authority	Environmental Consultancy	252,396.00	QCBS	
1230	National Port Authority	Dredging Services	252,396.00	QCBS	
1231	National Port Authority	Architectural Services	252,396.00	QCBS	
1232	National Port Authority	Petroleum Product	3,567,800.00	RB	
1233	National Port Authority	Surveying Activities	60,000.00	RB	
1234	National Port Authority	Motorbikes	10,000.00	RFQ	
1235	National Port Authority	Uniforms	7,250.00	RFQ	
1236	National Port Authority	ICT Equipment	6,600.00	RFQ	
1237	National Port Authority	Water Pumps	5,000.00	RFQ	
1238	National Port Authority	Purchase of Land	8,730,000.00	Sole Source	Approved by PPCC
1239	National Port Authority	Radio and audio equipment	17,000.00	Sole Source	Approved by PPCC
1240	National Social Security & Welfare Corporation	Construction of Public Buildings	2,000,000.00	ICB	
1241	National Social Security & Welfare Corporation	Construction of Hospital	1,125,000.00	ICB	
1242	National Social Security & Welfare Corporation	Management Consultant Services	66,500.00	LCS	
1243	National Social Security & Welfare Corporation	Construction of Public Buildings	300,000.00	NCB	
1244	National Social Security & Welfare Corporation	Security Guard Services	167,300.00	NCB	
1245	National Social Security & Welfare Corporation	Repairs & Maintenance of Non-Residential Building	162,741.00	NCB	
1246	National Social Security & Welfare Corporation	Vehicles Repairs & Maintenance Services	128,632.00	NCB	
1247	National Social Security & Welfare Corporation	Stationery	123,534.00	NCB	
1248	National Social Security & Welfare Corporation	Scratch Cards	93,600.00	NCB	
1249	National Social Security & Welfare Corporation	Printing & Binding Services	68,200.00	NCB	
1250	National Social Security & Welfare Corporation	Computers (Laptops/Desktop)	60,000.00	NCB	
1251	National Social Security & Welfare Corporation	Generators Repairs & Maintenance Services	55,681.00	NCB	
1252	National Social Security & Welfare Corporation	ICT Equipment	50,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1253	National Social Security & Welfare Corporation	Vehicle Insurance Coverage	50,000.00	NCB	
1254	National Social Security & Welfare Corporation	Office Furniture	30,000.00	NCB	
1255	National Social Security & Welfare Corporation	Repairs & Maintenance of Office Machinery and Equipment	25,896.00	NCB	
1256	National Social Security & Welfare Corporation	Generators	23,000.00	NCB	
1257	National Social Security & Welfare Corporation	Vehicle Rental	20,000.00	NCB	
1258	National Social Security & Welfare Corporation	Architectural Services	375,000.00	QCBS	
1259	National Social Security & Welfare Corporation	Policy Advisor	360,000.00	QCBS	
1260	National Social Security & Welfare Corporation	ICT Consultancy	130,000.00	QCBS	
1261	National Social Security & Welfare Corporation	Architectural Services	100,000.00	QCBS	
1262	National Social Security & Welfare Corporation	Management Consultant Services	33,500.00	QCBS	
1263	National Social Security & Welfare Corporation	Petroleum Product	838,638.00	RB	
1264	National Social Security & Welfare Corporation	Vehicles	160,000.00	RB	
1265	National Social Security & Welfare Corporation	Uniforms	7,500.00	RFQ	
1266	National Social Security & Welfare Corporation	PA System rental	5,000.00	RFQ	
1267	National Social Security & Welfare Corporation	ICT Equipment	2,500.00	RFQ	
1268	National Social Security & Welfare Corporation	ICT Equipment	800.00	RFQ	
1269	National Transit Authority	Vehicles Spare Parts	161,000.00	NCB	
1270	National Transit Authority	Vehicles	106,650.00	NCB	
1271	National Transit Authority	Lubricants	79,500.00	NCB	
1272	National Transit Authority	Vehicle Insurance Coverage	60,515.00	NCB	
1273	National Transit Authority	Security Guard Services	47,200.00	NCB	
1274	National Transit Authority	Printing & Binding Services	45,430.00	NCB	
1275	National Transit Authority	Stationery	40,000.00	NCB	
1276	National Transit Authority	Scratch Cards	39,608.00	NCB	
1277	National Transit Authority	Personnel Non-Life Insurance Coverage*	39,316.00	NCB	
1278	National Transit Authority	Vehicles Repairs & Maintenance Services	38,400.00	NCB	
1279	National Transit Authority	Repairs & Maintenance of Office Machinery and Equipment	23,600.00	NCB	
1280	National Transit Authority	Calibration Machine	20,000.00	NCB	
1281	National Transit Authority	Cleaning Materials	20,000.00	NCB	
1282	National Transit Authority	Electronic media services	20,000.00	NCB	
1283	National Transit Authority	Food stuffs	20,000.00	NCB	
1284	National Transit Authority	Shipping/Handling	20,000.00	NCB	
1285	National Transit Authority	Internet Connectivity	18,840.00	NCB	
1286	National Transit Authority	ICT Equipment	15,000.00	NCB	
1287	National Transit Authority	Air Tickets	13,500.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1288	National Transit Authority	Caller User Group Service (CUG)	11,352.00	NCB	
1289	National Transit Authority	Petroleum Product	1,046,250.00	RB	
1290	National Transit Authority	Office Furniture	10,000.00	RFQ	
1291	National Transit Authority	Repairs & Maintenance of Non-Residential Building	7,500.00	RFQ	
1292	National Transit Authority	Drivers' Uniforms	5,420.00	RFQ	
1293	National Transit Authority	Motorbikes	3,900.00	RFQ	
1294	National Transit Authority	Postage Services	2,065.00	RFQ	
1295	National Transit Authority	Tools	2,000.00	RFQ	
1296	National Transit Authority	Vehicles Spare Parts	189,000.00	Sole Source	Approved by PPCC
1297	Public Procurement & Concessions Commission	Stationery	12,000.00	NCB	
1298	Public Procurement & Concessions Commission	Petroleum Products (Diesel & Gasoline)	142,153.00	RB	
1299	Public Procurement & Concessions Commission	Event Catering	72,375.00	RB	
1300	Public Procurement & Concessions Commission	Scratch Cards	18,000.00	RB	
1301	Public Procurement & Concessions Commission	Vehicles Repairs & Maintenance Services	17,166.00	RB	
1302	Public Procurement & Concessions Commission	Computers (Laptops/Desktop)	11,000.00	RB	
1303	Public Procurement & Concessions Commission	ICT Equipment	10,039.00	RB	
1304	Public Procurement & Concessions Commission	Vehicle Insurance Coverage	9,000.00	RB	
1305	Public Procurement & Concessions Commission	ICT Equipment	7,500.00	RB	
1306	Public Procurement & Concessions Commission	Air Conditioners	1,400.00	RB	
1307	Public Procurement & Concessions Commission	Printing & Binding Services	10,000.00	RFQ	
1308	Public Procurement & Concessions Commission	Air Tickets	5,000.00	RFQ	
1309	Public Procurement & Concessions Commission	Repairs & Maintenance of Non-Residential Building	3,500.00	RFQ	
1310	Public Procurement & Concessions Commission	Repairs & Maintenance of Office Machinery and Equipment	3,000.00	RFQ	
1311	Public Procurement & Concessions Commission	Office Furniture	2,933.00	RFQ	
1312	Public Procurement & Concessions Commission	Food Stuffs	2,248.00	RFQ	
1313	Public Procurement & Concessions Commission	ICT Equipment	1,900.00	RFQ	
1314	Public Procurement & Concessions Commission	Journals	1,877.00	RFQ	
1315	Public Procurement & Concessions Commission	Cleaning Materials	1,673.00	RFQ	
1316	Public Procurement & Concessions Commission	ICT Equipment	6,500.00	Sole Source	Approved by PPCC
1317	Robert International Airport	Office Building Insurance Coverage	150,000.00	NCB	
1318	Robert International Airport	Uniforms	87,407.00	NCB	
1319	Robert International Airport	Tools	73,200.00	NCB	
1320	Robert International Airport	Refuse/Garbage Collection	72,000.00	NCB	
1321	Robert International Airport	Equipments Rental	48,000.00	NCB	
1322	Robert International Airport	Vehicle Rental	48,000.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1323	Robert International Airport	Scratch Cards	45,960.00	NCB	
1324	Robert International Airport	Stationery	44,880.00	NCB	
1325	Robert International Airport	Air Tickets	40,800.00	NCB	
1326	Robert International Airport	Journals	40,656.00	NCB	
1327	Robert International Airport	Cleaning Materials	38,400.00	NCB	
1328	Robert International Airport	Internet Connectivity	30,000.00	NCB	
1329	Robert International Airport	Printing & Binding Services	24,120.00	NCB	
1330	Robert International Airport	Personnel Life Insurance Coverage	19,578.00	NCB	
1331	Robert International Airport	Food stuffs	12,300.00	NCB	
1332	Robert International Airport	Electronic media services	12,000.00	NCB	
1333	Robert International Airport	Petroleum Products	1,320.00	RB	
1334	Robert International Airport	Petroleum Product	51,000.00	RFQ	
1335	Robert International Airport	Fumigation	9,600.00	RFQ	
1336	Robert International Airport	Uniforms	8,400.00	RFQ	
1337	Robert International Airport	Vehicle Insurance Coverage	8,000.00	RFQ	
1338	Robert International Airport	Courier Services	600.00	RFQ	
1339	Webbo Rural Teacher Training Institute	Food stuffs	76,000.00	NCB	
1340	Webbo Rural Teacher Training Institute	Vehicles	49,500.00	RB	
1341	Webbo Rural Teacher Training Institute	Petroleum Product	36,851.00	RB	
1342	Webbo Rural Teacher Training Institute	Computers (Laptops/Desktop)	9,500.00	RFQ	
1343	Webbo Rural Teacher Training Institute	Printing & Binding Services	8,000.00	RFQ	
1344	Webbo Rural Teacher Training Institute	Stationery	8,000.00	RFQ	
1345	Webbo Rural Teacher Training Institute	Vehicles Repairs & Maintenance Services	8,000.00	RFQ	
1346	Webbo Rural Teacher Training Institute	Cleaning Materials	5,237.00	RFQ	
1347	Webbo Rural Teacher Training Institute	Medical drugs/Medicine	5,000.00	RFQ	
1348	Webbo Rural Teacher Training Institute	Generators Repairs & Maintenance Services	3,000.00	RFQ	
1349	Webbo Rural Teacher Training Institute	Scratch Cards	1,000.00	RFQ	
1350	West African Examinations Council	Event Catering	33,750.00	NCB	
1351	West African Examinations Council	Stationery	23,078.00	NCB	
1352	West African Examinations Council	Petroleum Product	56,250.00	RB	
1353	William V.S. Tubman University	Vehicles	160,000.00	NCB	
1354	William V.S. Tubman University	Internet Connectivity	114,000.00	NCB	
1355	William V.S. Tubman University	Office Building Rental	50,000.00	NCB	
1356	William V.S. Tubman University	Electrical Appliances	45,000.00	NCB	
1357	William V.S. Tubman University	Vehicles Repairs & Maintenance Services	29,112.00	NCB	

No.	Entity	Package	Amount	Method	Justification
1358	William V.S. Tubman University	Air Tickets	25,000.00	NCB	
1359	William V.S. Tubman University	Training Materials/Stationery	24,000.00	NCB	
1360	William V.S. Tubman University	Food Stuffs	21,138.00	NCB	
1361	William V.S. Tubman University	Stationery	20,000.00	NCB	
1362	William V.S. Tubman University	Vehicle Rental & Lease	15,000.00	NCB	
1363	William V.S. Tubman University	Generators Repairs & Maintenance Services	11,987.00	NCB	
1364	William V.S. Tubman University	Petroleum Products	90,000.00	RB	
1365	William V.S. Tubman University	Repairs & Maintenance of Non-Residential Building	10,000.00	RFQ	
1366	William V.S. Tubman University	Cleaning Materials	8,000.00	RFQ	
1367	William V.S. Tubman University	Printing & Binding Services	8,000.00	RFQ	
1368	William V.S. Tubman University	Newspapers	7,000.00	RFQ	
1369	William V.S. Tubman University	Personnel Life Insurance Coverage	7,000.00	RFQ	
1370	William V.S. Tubman University	Vehicle Rental & Lease	7,000.00	RFQ	
1371	William V.S. Tubman University	Agricultural Tools	6,000.00	RFQ	
1372	William V.S. Tubman University	Vehicle Insurance Coverage	6,000.00	RFQ	
1373	William V.S. Tubman University	Extermination materials	5,672.00	RFQ	
1374	William V.S. Tubman University	Event Catering	5,000.00	RFQ	
1375	William V.S. Tubman University	Medical drugs/Medicine	5,000.00	RFQ	
1376	William V.S. Tubman University	Repairs & Maintenance of Office Machinery and Equipment	5,000.00	RFQ	
1377	William V.S. Tubman University	Security's Uniforms	5,000.00	RFQ	
1378	William V.S. Tubman University	Trailers	5,000.00	RFQ	
1379	William V.S. Tubman University	Tools	4,000.00	RFQ	
1380	William V.S. Tubman University	Training Materials/Stationery	2,500.00	RFQ	
1381	William V.S. Tubman University	Vehicles Repairs & Maintenance Services	2,162.00	RFQ	
1382	William V.S. Tubman University	Shipping and Storage	2,144.00	RFQ	
1383	William V.S. Tubman University	Production of Employees' ID Cards	2,000.00	RFQ	
1384	Zorzor Rural Teacher Training Institute	Food stuffs	230,479.00	NCB	
1385	Zorzor Rural Teacher Training Institute	Petroleum Products (Diesel & Gasoline)	37,109.00	RB	