

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
November 2016									
1	4A1506/CA/DC/001	4A1506/CA/DC/001/IT-01	Procurement of MIS IT Infrastructure and Services - SITE ASSESSMENT	PM&A	DC	Consulting	Iron Vine Security	48,000.00	14-Nov-16
December 2016									
2	4A1505/CA/020	4A1505/CA/020/FAA-1	Fiduciary Agent Agreement - Procurement Agent	PM&A	QCBS	Consulting	Cardno Emerging Markets USA Ltd	3,570,864.00	23-Dec-16
3	4A1506/CA/021	4A1506/CA/021/FAA-2	Fiduciary Agent Agreement - Fiscal Agent	PM&A	QCBS	Consulting	Cardno Emerging Markets USA Ltd	3,520,646.00	23-Dec-16
February 2017									
4	4A1506/CA/Shop2	1001-5410701	Implementation Workshop	PM&A	RFQ	Non-Consulting	Embassy Suites Hotel	9,655.00	03-Feb-17
March 2017									
5	4A1506/CA/Shop3	1002-5411301	IT Equipment	PM&A	RFQ	Goods	Office Ideas	33,550.00	13-Mar-17
6	4A450/CA-001	1005-5411303	Supply and Delivery of MS Office Software and Video Teleconferencing System	PM&A	SH	Goods	Iridium Solutions Inc.	42,275.00	23-Mar-17

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April 2017									
7	4A1506/CA/SH/001-1	1003-5411901-A	Supply, Delivery & Installation of Cabling, Telephone System, Racks Distribution System, & Power & Cooling for the Server Room for MCA-Liberia Lot 1	PM&A	SH	Goods	Network Technology (Net-Tech) Inc.	21,128.50	03-Apr-17
8	4A1506/CA/SH/001-1	1003-5411901-B	Supply, Delivery & Installation of Cabling, Telephone System, Racks Distribution System, & Power & Cooling for the Server Room for MCA-Liberia Lots 2 & 3	PM&A	SH	Goods	Iridium Solutions Inc.	17,650.00	03-Apr-17
9	4A1507/EP/002	1006-5140103-A	Recruitment Panelists for LEC MSC Bids Evaluation	EP	IC	Consulting	A. John Rezaiyan	49,975.00	22-Apr-17
10	4A1507/EP/002	1006-5140103-B	Recruitment Panelists for LEC MSC Bids Evaluation	EP	IC	Consulting	Richard P. Smith	39,026.00	22-Apr-17
11	4A470/CA/003	1007-5411001	Vehicles for MCA Liberia Use	PM&A	SH	Goods	CICA Motors Liberia Inc	224,552.90	25-Apr-17
12	4A1506/CA/DC/001		Procurement of MIS IT Infrastructure and Services - OPTIONS 1 & 2	PM&A	DC	Consulting	Iron Vine Security	433,130.26	27-Apr-17

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May 2017									
13	4A450/CA/001	1008-5411902	Supply and Delivery of IT-Equipment for MCA-Liberia (Laptops/Desktops with fully installed updated software and peripherals including maintenance cost - HP EliteBook 840G3, HP ProDesk 400G1, Surge Protector, Computer Cleaning Kit, Electronic Blower & Wireless color laser jet pro MFP M277)	PM&A	SH	Goods	Beever Communications Inc.	19,118.81	11-May-17
14	4A1506/CA-SH/001	1012-5411904	Supply and Delivery of APC Smart-UPS VT rack mounted 40kVA 400V w/4 batt mod. Exp. To 5, w/PDU & startup	PM&A	SH	Goods	Beever Communications Inc.	36,485.00	24-May-17
June 2017									
15	4A450/CA/001	1013-5411905	Supply and Delivery of Printer-HP color LaserJet pro M476 with optimal 250-sheet tray, cartridges (Canon Imagerunner C-EXV (2202N) Printer and HP M476 printer and My cloud storage device wd 8tb	PM&A	SH	Goods	Beever Communications Inc.	1,818.00	15-Jun-17

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July 2017									
16	4A1506/EP/001	1004-5140102	Contract Monitoring Consultant (CMC) for Management Services Contract (MSC) for Liberia Electricity Corporation (LEC)	EP	QCBS	Consulting	AZOROM Ltd	1,675,955.00	6-Jul-17
August 2017									
17	4A1506/CA/DC/002	1016-5412001	SAP MIS and Related Services	PM&A	DC	Consulting	SITA CORP	1,038,472.16	2-Aug-17
September 2017									
18	4A450/CA/001	1021-5411907	Supply of IT Equipment (various)	PM&A	SH	Goods	Office Ideas	4,594.00	30-Sept-17
October 2017									
19	4A450/CA/001	1026-5411912	WebEx Premium (up to 200 participants per host - with yearly subscription)	PM&A	SH	Goods	Cisco WebEx LLC	2,001.00	9-Oct-17
20	4A450/CA/001	1022-5411908	Supply and Delivery of Printer and Cartridges for MCA-Liberia	PM&A	SH	Goods	Lion Stationery Store	13,650.00	12-Oct-17

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No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
21	4A450/CA/001	1025-5411911	Supply and Delivery of Autodesk AutoCAD 2018 Commercial New Single-User ELD Annual Subscription with Advanced Support (1 User License)	PM&A	SH	Goods	Ideate Technologies Limited	1,140.00	19-Oct-17
November 2017									
22	4A1506/EP/002	1030-5140101	Management Service Contract (MSC) for Liberia Electricity Corporation (LEC)	EP	QCBS	Consultancy	ESBI Engineering & Facility Management Limited	14,340,789.00	08-Nov-17
December 2017									
23	4A1508/CA/004	1032-5410702	MCAL Strategic Planning Session	PM	SH	Non-Consulting	The Farmington Hotel	8,896.50	05-Dec-17
24	4A450/CA/001	1023-5411909	Online - Adobe acrobat pro DC/Skype along with simple license management and easy deployment for team	PM	SH	Goods	Beever Communications Inc.	3,885.00	11-Dec-17
25	4A1508/CA/003	1020-5411402E	TEP - Bid Challenge System Independent Review Panel Member	PM	IC	Consultancy	Jane Akinyi Oduor		15-Dec-17
26	4A1508/CA/003	1020-5411402B	TEP - Bid Challenge System Independent Review Panel Member	PM	IC	Consultancy	Mutaz Qutob		17-Dec-17

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27	4A1508/CA/003	1020-5411402A	TEP - Bid Challenge System Independent Review Panel Member	PM	IC	Consultancy	Paul Kalumba		18-Dec-17
28	4A1508/CA/003	1020-5411402D	TEP - Bid Challenge System Independent Review Panel Member	PM	IC	Consultancy	Hilda Kemigisha Mwesigwa		18-Dec-17
29	4A1508/CA/003	1020-5411402F	TEP - Bid Challenge System Independent Review Panel Member	PM	IC	Consultancy	Esther W. Paegar		18-Dec-17
30	4A430/CA/002	1027-5411913	Supply & Delivery of Portable Standing Air Conditioner for MCA-Liberia	PM	SH	Goods	Homeline Inc	2,050.00	18-Dec-17
31	4A1508/CA/003	1020-5411402C	TEP - Bid Challenge System Independent Review Panel Member	PM	IC	Consultancy	Moseray Momoh		19-Dec-17
32	4A1506/EP/004	1015-5120402	Fishery Study	EP	QCBS	Consultancy	MRAG Ltd	253,290.00	20-Dec-17
33	4A1508/CA/002	1018-5411304	Supply & Delivery of Branding, Promotional Items and Printing services - Call Cards, Letter Heads, T-shirts, other Corporate Branding, etc. (Lot 2)	PM	SH	Goods	Holler West Africa Limited (Nigeria)	29,646.00	21-Dec-17

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January 2018									
34		1010-5430201	Financial Audit of MCC Resources Managed Under the Liberia Compact	PM	QCBS	Consultancy	PricewaterHouseCoopers (Liberia) LLC	114,325.00	04-Jan-18
35	A430/CA/04	1028-5411002	Supply and Delivery of 2 Motorbikes for MCA-Liberia	PM	SH	Goods	CICA Motors Liberia Inc	7,200.00	11-Jan-18
36	4A1507/ME/001	1029-5310301	Individual Consultant for Geographical Information Services (GIS)	M&E	IC	Consultancy	Tejuoso Olufemi Johnson	25,475.00	18-Jan-18
February 2018									
37	4A430/CA/002	1033-5411915	Supply & Delivery of Office Furniture (Standing Desk) for MCA-Liberia	PM	SH	Goods	United Office Supplies & Equipment	16,900.00	26-Feb-18
March 2018									
38	4A1506/EP/009	1019-5130101	LEC Training Center Program Design Consultant	EP	QCBS	Consulting	Azorom Limited	452,760.00	16-Mar-18
April 2018									
39	4A1508/CA/003	1034-5411403A	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Steven Arrey-Mbeng	12,540.00	19-Apr-18

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40	4A1508/CA/003	1034-5411403B	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Hector Emmanuel Adjetey Boye	3,590.00	19-Apr-18
41	4A1508/CA/003	1034-5411403B	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Helmut Giesa	11,000.00	20-Apr-18
42	4A1508/CA/005	1044-5410704	Provision of a Venue and Meals for the MCA-Liberia Social and Gender Integration Plan (SGIP) Workshop	PM	Shopping	Non-Consulting	Mamba Point Hotel	8,510.00	27-Apr-18
43	4A1507/EP/004	1035-5140902	GSI Specialist Consultant	PM	IC	Consulting	Mardea E. Martin-Wiles	61,005.00	30-Apr-18
May 2018									
44	4A1508/CA/006	1036-5430302	Recruitment of Individual Consultant for Energy Audit	PM	IC	Consulting	Omar V. AL Sherif	4,600.00	01-May-18
45	4A1507/EP/001	1037-5411404	Recruitment of Individual Consultant for Environmental and Social Performance (ESP) Specialist	PM	IC	Consulting	Stephen Kolee	36,157.08	09-May-18

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June 2018									
46	4A1508/CA/003	1034-5411403G	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	John Jomo Morris	5,946.60	08-Jun-18
47	4A1508/CA/003	1034-5411403I	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Charles Balina	5,240.65	08-Jun-18
48	4A1508/CA/005	1039-5410703	Provision of a Venue and Meals for the MCA-Liberia Media Orientation Workshop	PM	Shopping	Non-Consulting	The Cape Hotel	1,130.00	08-Jun-18
49	4A1508/CA/005	1051-5410705	Provision of a Venue and Meals for the MCA-Liberia Program Implementation Planning Workshop	PM	Shopping	Non-Consulting	Boulevard Palace	1,536.00	08-Jun-18
50	4A1508/CA/003	1034-5411403L	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Charles Ciezza-Hoyos	6,605.00	11-Jun-18
51	4A1508/CA/003	1034-5411403P	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Jose Cabral	12,005.00	11-Jun-18
52	4A1508/CA/003	1034-5411403I - (Amendment 1)	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Charles Balina	10,291.30	14-Jun-18

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53	4A1508/CA/005	1040-5411405	Baseline Survey Consultant	PM	IC	Consulting	Alfred B. Hill	9,000.00	15-Jun-18
54	4A1508/CA/005	1055-5410706	Provision of a Venue and Meals for the MCA-Liberia Results-Based Training Workshop	PM	Shopping	Non-Consulting	Boulevard Palace	6,090.00	26-Jun-18
August 2018									
55	4A450/CA/001	1050-5411920	Laptops with fully installed updated software and peripherals including maintenance cost	PM	Shopping	Non-Consulting	Office Ideas	15,930.00	3-Aug-18
56	4A450/CA/001	1052-5411921	Supply of Computer User License	PM	Shopping	Non-Consulting	CS Solutions Inc	24,367.50	22-Aug-18
57	4A450/EP/001	1053-5140903	LEC Customer Service Telephone System	EP	Shopping	Non-Consulting	Mwetana Consulting and Technology Group	34,446.20	28-Aug-18
58	4A1508/CA/003	1034-5411403L-2	Recruitment of Technical Evaluation Panel (TEP) Members	PM	IC	Consulting	Charles Ciezza-Hoyos	7,215.00	31-Aug-18
September 2018									
59	4A1507/EP/007	1056-5411407	Recruitment of Individual Consultant for RAP Services	PM	IC	Consulting	Godwin K. Senagah	24,318.81	4-Sep-18

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October 2018									
60	4A1508/CA/003	1034-5411403D-1	TEP - Evaluation of Proposals (Design Build Raw Water Pipeline)	PM	IC	Consulting	Gary Foster	14,045.00	6-Oct-18
61	4A1508/CA/003	1034-5411403N-1	TEP - Evaluation of Proposals (Design Build Raw Water Pipeline)	PM	IC	Consulting	Adolf Jacobus Hare (Alf)	13,280.00	7-Oct-18
62	4A1508/CA/003	1034-5411403P-2	TEP - Evaluation of Proposals (Design Build Raw Water Pipeline)	PM	IC	Consulting	Jose Cabral	16,255.00	7-Oct-18
63	4A1507/EP/006	1041-5411406	Electricity Operators' Census	PM	IC	Consulting	Richard Fatorma Ngafuan	37,921.80	8-Oct-18
64	4A1506/EP/007	1038-5120301	Design Review and Construction Supervision of the Raw Water Pipeline Project	EP	QCBS	Consulting	Nicholas O'Dwyer Limited	1,785,785.29	10-Oct-18
65	4A1507/EP/010	1067-5411411	Private Sector Development (Short-Term Consultant)	PM	SS	Consulting	Krystle Cooper	9,600.00	31-Oct-18
November 2018									
66	4A430/EP/003	1061-5130502	Supply of Spare Parts for LEC's Bushrod Island 18 MW Thermal Power Plant	EP	Shopping	Goods	Wartsila West Africa S.A.	352,984.71	15-Nov-18

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67	4A450/CA/001	1059-5411922	Supply and Delivery of CISCO Switch	PM	Shopping	Goods	CS Solutions Inc	7,048.00	19-Nov-18
68	4A1509/EP/004	1066-5140905B	Office Furniture for GSI Units – LEC	EP	Shopping	Goods	Beever Communications Inc	1,500.00	28-Nov-18
69	4A1509/EP/004	1066-5140905A	Office Furniture for GSI Units - LEC	EP	Shopping	Goods	United Office Supplies & Equipment	6,107.00	30-Nov-18
December 2018									
70	4A1508/CA/005	1070-5410700	Provision of a Venue, Accommodation and Meals for the MCA-Liberia Strategic Planning Workshop	PM	Shopping	Non-Consulting	The Farmington Hotel	18,777.27	3-Dec-18
71	4A1508/CA/005	1071-5410700	Provision of a Venue, Accommodation and Meals for the MCC IPM Training Workshop	PM	Shopping	Non-Consulting	The Farmington Hotel	19,800.00	3-Dec-18
72	4A1507/EP/008	1057-5411408	Contract Management Expert	PM	IC	Consulting	George A.S Obitre-Gama	140,685.84	9-Dec-18
January 2019									
73	4A430/CA/002	1069-5411900	Supply & Delivery of Office Furniture for MCA-Liberia	PM	Shopping	Goods	United Office Supplies & Furniture	3,180.00	10-Jan-19
74	4A1507/EP/011	1064-5411410	Website Design, Maintenance and Update Support	PM	IC	Consulting	Samuka A. Kanneh	24,090.00	22-Jan-19

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75	4A450/CA/001	1072-5411900	Supply & Delivery of Laptops with fully installed updated software and peripherals including maintenance	PM	Shopping	Goods	RAJ Enterprises	23,175.00	22-Jan-19
76	4A1507/CA/009	1062-5411409	External Legal Counsel	PM	CQS	Consulting	The International Group of Legal Advocates & Consultants, INC.	0.00	23-Jan-19
77	4A1509/EP/009	1074-5140800	Architect Services LEC CSC	EP	IC	Consulting	B.Garmondyu Zogar	30,738.92	29-Jan-19
78	4A1507/EP/009	1060-5120302	Design-Build Raw Water Transmission Pipeline, from Mt. Coffee Hydropower Plant to White Plains Water Treatment Plant	EP	CB	Works	Denys NV	14,213,996.19	31-Jan-19
February 2019									
79	4A430/EP/002	1058-5130501 (Re-Launch)	Supply & Delivery of Wood Poles for Overhead & Telecommunications Lines for Liberia Electricity Corporation (LEC)	EP	Shopping	Goods	Rousant International Limited	223,461.03	08-Feb-19
80	4A450/CA/001-2	1073-5411900	Supply & Delivery of IT Equipment & Other Accessories	PM	Shopping	Goods	Office Express Incorporated	18,385.00	21-Feb-19
March 2019									
81	4A430/EP/004	1068-5130500C	Supply & Delivery of Transformers, Conductors, Pre/Post Payment Meters,	EP	CB	Goods	Unit Export Ltd	149,900.00	4-Mar-19

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No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
			Tools & Equipment for Liberia Electricity Corporation (LEC) – Lot 4 Tools						
82	4A430/EP/004	1068-5130500A	Supply & Delivery of Transformers, Conductors, Pre/Post Payment Meters, Tools & Equipment for Liberia Electricity Corporation (LEC) – Lot 1 – Electrical Transformers & Lot 3 – LV Aerial Conductors with Associated Connectors & Clamps	EP	CB	Goods	Rousant International Limited	407,797.12	11-Mar-19
83	4A430/EP/004	1068-5130500B	Supply & Delivery of Transformers, Conductors, Pre/Post Payment Meters, Tools & Equipment for Liberia Electricity Corporation (LEC) – Lot 2 – Electricity Meters	EP	CB	Goods	Armese Consulting Ltd	224,476.82	20-Mar-19
April 2019									
84	4A430/ME/001	1078-5310300	Supply & Delivery of an Insulated Truck for Liberia Electricity Corporation	ME	Shopping	Goods	COM.INT-S.P.A	127,000	24-Apr-19

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May 2019									
85	4A430/LERC/001	1080-5140300	Supply & Delivery of Office/IT Equipment for Liberia Electricity Regulatory Commission (LERC)	EP	Shopping	Goods	Techno IT Inc.	65,900.00	15-May-19
June 2019									
86	4A430/CA/002)	1082-5411900	Supply & Delivery of Office Furniture for 4th Floor	PM	Shopping	Goods	Lion Stationery Store	1,062.00	3-June-19
87	4A1506/ME/009)	1088-5310300	Production and Printing of Training Materials	M& E	Shopping	Goods	King Sign & Design	640.00	3-June-19
88	4A1506/ME/011	1084-5310300	Supply & Delivery of Hand-Held Tablets for LEC with Project's Application	M&E	Shopping	Goods	Office Ideas	16,500.00	4-June-19
89	4A430/LERC/003	1079-5140300	Supply & Delivery of Three (3) Sport Utility Vehicles (SUVs) for Liberia Electricity Regulatory Commission (LERC)	EP	Shopping	Goods	KJAER & KJAER S/A	119,423.00	4-June-19
90	4A1508/CA/005	1095-5410700	Provision of a Venue, Accommodation and Meals for the MCA-Liberia Compact Close-Out Workshop	PM	Shopping	Non-Consulting	The Farmington Hotel	40,000.00	13-June-19

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91	4A1506/ME/010, 4A1506/ME/012 & 4A1506/ME/014	1085-5310300B	Supply & Delivery of Data Collectors' Uniform & PPEs – Lot 1	ME	Shopping	Goods	King Sign & Design	3,600.00	14-Jun-19
92	4A1506/ME/010, 4A1506/ME/012 & 4A1506/ME/014	1085-5310300A	Supply & Delivery of Data Collectors' Uniform & PPEs – Lot 1	ME	Shopping	Goods	Holler West Africa Limited	18,246.00	17-Jun-19
July 2019									
93	4A1508/CA/005	1098-5410700	Provision of a Hall, Two Breakout Rooms and Meals for the MCA-Liberia Program Closure Sustainability Workshop for Each of Two Groups each with 25 Participants (Lot 1 & 2)	PM	Shopping	Non-Consulting	Mamba Point Hotel	7,325.00	3-July-19
94	4A1508/CA/005	1096-5411400	Compact Close-Out Consultant	PM	IC	Consulting	Valentin Bozu	231,626.00	5-July-19
95	4A450/CA/001	1097-5412000	Supply and Delivery of One (1) Desktop and Five (5) Laptops for MCA-Liberia with Fully Updated Software	PM	Shopping	Goods	Beever Communication Inc	11,910.00	8-July-19
96	4A1508/CA/005-1	1103-5410700	Provision of Catering Service for Assorted Hors d'oeuvres and warmed platters – buffet style, with sufficient drinks to cater for seventy (70) persons	PM	Shopping	Non-Consulting	Royal Grand Hotel	2,290.00	13-July-19

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97	4A450/CA/001	1094-5411300	Supply & Delivery of Cell Phones for MCA-Liberia	PM	Shopping	Goods	Holler West Africa Limited	1,028.00	23-July-19
98	4A1508/CA/006	1100-5411300	Production & delivery of Promotional Materials (Fliers & Reports) Lot 1	PM	Shopping	Goods	Graceland International Inc	7,375.00	30-Jul-19
August 2019									
99	4A1508/CA/006	1099-5411300	Production and Delivery of Radio Jingles-Lot 2	PM	Shopping	Goods	Trust Enterprise	1,020.00	1-Aug-19
100	4A430/EP/001	1063-5130503	Supply & Delivery of a 47-foot Hydraulic Digger Derrick Truck for Liberia Electricity Corporation	EP	Shopping	Goods	American Procurement Services, LLC	293,850.80	5-Aug-19
101	4A1509/EP/012	1090-5140900	Information, Education and Communication (IEC) Expert for the Liberia Electricity Corporation (LEC)	EP	IC	Consultancy	Frank Sainworla	34,194.50	7-Aug-19
102	4A1509/EP/003	1107-5410700	Provision of Catering Service for Operator Census Report Validation Workshop for Thirty-Five (35) Persons	EP	Shopping	Non-Consultancy	Lila Brown Inc	560.00	14-Aug-19
103	4A1506/EP/024	1091-5140900	Technical Assistance for Ministry of Gender, Children	EP	IC	Consultancy	Puchu Leona Bernard	62,044.20	21-Aug-19

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			& Social Protection (MGCSP) and Implementing Entities (IEs)						
September 2019									
104	4A430/EP/004-1	1102-5140100	Supply & Delivery of Personal Protective Equipment for Liberia Electricity Corporation	EP	Shopping	Goods	Holler West Africa Limited	11,564.00	2-Sept-19
105	4A1508/CA/003	1034-541403N- 2	TEP - Evaluation of Proposals (Electricity Cost of Service Study (COSS) & the Development of a Cost Reflective Electricity Pricing Model for LERC)	PM	IC	Consultancy	Adolf Jacobus Hare (Alf)	10,970.00	12-Sept-19
106	4A1508/CA/003	1034-541403A- 2	TEP - Evaluation of Proposals (Electricity Cost of Service Study (COSS) & the Development of a Cost Reflective Electricity Pricing Model for LERC)	PM	IC	Consultancy	Steven Arrey-Mbeng	14,400.00	13-Sept-19
107	4A1508/CA/003	1034-541403D- 2	TEP - Evaluation of Proposals (Utility Training Consultant (UTC) for the Implementation of Training at Liberia Electricity Corporation (LEC)	PM	IC	Consultancy	Gary W. Foster	11,600.00	13-Sept-19

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No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
108	4A1508/CA/003	1034-5414030-1	TEP - Evaluation of Proposals (Electricity Cost of Service Study (COSS) & the Development of a Cost Reflective Electricity Pricing Model for LERC)	PM	IC	Consultancy	A. John Rezaiyan	22,520.00	13-Sept-19
109	4A430/LERC/002	1106-5140300	Supply & Delivery of Office Furniture & Equipment for Liberia Electricity Regulatory Commission (LERC)	PM	Shopping	Goods	United Office Supplies & Equipment Company	26,404.96	30-Sept-19
110	4A1508/CA/007	1101-5411300	Printing & Delivery of Four (4) Banners for MCA-Liberia	PM	Shopping	Goods	King Sign & Design	500.00	30-Sept-19
October 2019									
111	4A450/CA/001	1087-5412000	Supply & Delivery of Online Helpdesk System Platform Software and Helpdesk Support Services for MCA-Liberia	PM	Shopping	Goods	CS Solutions Inc.	3,576.00	1-Oct-19
112	4A1508/CA/012	1113-5310300	Provision of Clearing Agent Services to MCA-Liberia	PM	Shopping	Non-Consultancy	Hoke Expedition Service	1,680.00	2-Oct-19
113	4A450/CA/10	1108-5412000-A	Supply & Delivery of Genuine Software & Peripherals/Parts for MCA-Liberia (Lot 1)	PM	Shopping	Goods	Sparktek	10,735.40	14-Oct-19

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
114	4A450/CA/10	1108-5412000-A	Supply & Delivery of Genuine Software & Peripherals/Parts for MCA-Liberia (Lots 2 & 3)	PM	Shopping	Goods	United Office Supplies & Furniture	606.60	21-Oct-19
115	4A1509/EP/003	1129-5140300	Provision of a Hall & Catering Service for 50Persons Attending LERC Stakeholders' Workshop (Lots 1 & 2)	EP	Shopping	Non-Consultancy	Bella Casa Hotel	3,675.00	25-Oct-19
116	4A1508/CA/008	1122-5411300	Provision of Catering Services for Groundbreaking of Raw Water Pipeline Project & World Energy Day Commemoration	PM	Shopping	Non-Consultancy	Millennium Guest House & Suites	1,875.00	25-Oct-19
117	4A430/CA/002	1132-5411900	Supply & Delivery of a Podium for MCA-Liberia	PM	Shopping	Goods	J-Mart Inc.	219.00	28-Oct-19
118	4A1508/CA/007	1121-5411300	Production & Printing of Four Brochures & Flex Banners for MCA-Liberia	PM	Shopping	Goods	King Sign & Design	667.50	28-Oct-19
119	4A1508/CA/003	1034-5411403F-1	TEP Member (Senior M&E Consultant for LEC)	PM	IC	Consultancy	Ka-Rufus G. Morris	3,909.15	29-Oct-19
120	4A1508/CA/003	1034-5411403G-2	TEP Member (Senior M&E Consultant for LEC)	PM	IC	Consultancy	John Jomo Morris	2,448.60	29-Oct-19

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
November 2019									
121	4A1508/CA/010	1114-5140300	Provision of Fiber Internet Connection with Wi-Fi Access to Two (2) Floors for Liberia Electricity Regulatory Commission (LERC)	PM	Shopping	Non-Consultancy	Power Net	9,800.00	1-Nov-19
122	4A1508/LERC/004	1075-514300	Recruitment of a Consulting Firm to Provide Design, Development, Implementation & Website Hosting Services	EP	CQS	Services	HAK Technology	18,230.00	20-Nov-19
December 2019									
123	4A1508/CA/005-1	1134-5410700	MCAL Training Sessions, Events & Workshops leading to CED (Strategic Planning)	PM	Shopping	Services	The Farmington Hotel	13,200.00	9-Dec-19
124	4A1506/ME/021	1124-5310300	Supply & Delivery of Data Collectors' Uniform & PPEs for LEC Asset and Customer Mapping Study	EP	Shopping	Goods	Trust Enterprise	7,080.00	18-Dec-19
125	4A1506/EP/026	1105-5130400	Utility Training Consultant for the Establishment of Enterprise-Based Training Center at the Liberia Electricity Corporation (LEC)	EP	QCBS	Services	The Tata Power Company Limited	972,170.00	18-Dec-19

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
126	4A150/ME/020	1115-5310300	Supply & Delivery of Handheld Tablets for LEC	ME	Shopping	Goods	RAJ Enterprises	30,000.00	19-Dec-19
127	4A1506/ME/019	1118-5310300	Printing, Supply & Delivery of Business & Flyers (Assorted Sizes)	ME	Shopping	Goods	Pro Designs Inc	1,960.00	19-Dec-19
128	4A1506/ME/017	1119-5310300	Production, Supply & Delivery of Outreach & Sensitization Campaign Services (Assorted) for Creation of Awareness on LEC Asset & Customer Mapping Study (ACMS) for the Period of 90 Days	ME	Shopping	Services	Flomo Theater Inc	8,765.42	20-Dec-19
January 2020									
129	4A1506/ME/022	1123-5310300	Supply & Delivery of Assorted Branded Training Materials (Notebooks & Pens) for ACMS Data Collectors'	ME	Shopping	Goods	Graceland International Inc	1,000.00	9-Jan-20
130	4A1507/EP/003	1127-5140300	Provision of Cleaning Services for LERC	PM	Shopping	Services	Judith K. Ezika Housekeeping & Janitorial Services Inc, Liberia	14,851.97	10-Jan-20
131	4A1507/PSD/001	1130-5140800	Leasing of Temporary Office Space for Customer Service Center (CSC) of the Liberia Electricity Corporation (LEC)	EP	Shopping	Services	Bridgeway Corporation	44,100.00	17-Jan-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
132	4A1507/EP/013	1133-5140800	Reconstruction & Remodeling of Existing Customer Service Center of the Liberia Electricity Corporation (LEC)	EP	Shopping	Works	Starks Foundation Incorporated	210,538.35	20-Jan-20
February 2020									
133	4A1506/EP/010-1	1104-5140400	Electricity Cost of Service Study (COSS) and the Development of a Cost Reflective Electricity Pricing Model for Liberia Electricity Regulatory Commission (LERC)	EP	QCBS	Services	Tetra Tech ES Inc	965,163.00	10-Feb-20
134	4A1508/CA/011	1116-5411900	Provision of CCTV and Security Camera Maintenance and Repair Services to MCA-Liberia	PM	Shopping	Services	Dynamic Global Technologies (DGT)	3,930.00	19-Feb-20
135	4A1506/ME/015	1117-5130300	Supply & Delivery of Tools and Equipment for the LEC Asset and Customer Mapping Study	ME	Shopping	Goods	Trust Enterprise	23,350.00	20-Feb-20
136	4A450/CA/010	1126-5412000	Supply & Delivery of Computer Accessories and a 71-inch LED TV Screen for MCA-Liberia	PM	Shopping	Goods	United Office Supplies & Equipment Company	4,172.72	20-Feb-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
137	4A1506/ME/020	1128-5140400	Requirements Development, Advisory Services and Technical Oversight for the Development and Implementation of a Regulatory Information Management System (RIMS) for Liberia Electricity Regulatory Commission (LERC)	EP	IC	Consulting	Oumar Ndiaye	240,955.00	27-Feb-20
March 2020									
138	4A430/RP/001	1143-5220400	Supply, Delivery and Installation of Office Equipment for the New GSI Unit/MPW	RP	Shopping	Goods	Beever Communications Inc.	19,744.60	9-Mar-20
139	4A430/RP/002	1144-5220400	Supply and Delivery of Office Furniture for the New GSI Unit/MPW	RP	Shopping	Goods	United Office Supplies & Equipment Company	1,900.00	9-Mar-20
140		1157-5410700	Provision of Accommodation & Meals for MCA-Liberia Temporary Stay			Services	RJL Kendeja Resort & Villas	59,250.00	24-Mar-20
141		1158-5410700	Provision of Accommodation & Meals for MCA-Liberia Temporary Stay			Services	Bella Casa Hotel & Suites	23,456.00	23-Mar-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
142	4A1506/ME/025	1148-5310300	Supply & Delivery of Office Equipment for Asset & Customer Mapping Study	ME	Shopping	Goods	Electrocity Inc	118,150.00	27-Mar-20
143	4A430/PSD/004	1131-5140100	Supply & Delivery of Three Phase 4 Wire LV CT Connected Smart Prepayment/Switch Meter Enclosure fitted with a Smart MCCB (Molded Case Circuit Breaker) for Liberia Electricity Corporation)	EP	Shopping	Goods	Inhegrid Co. Ltd	203,436.00	30-Mar-20
144	4A1506/ME/018	1120-5310300	Production, Delivery & Broadcast of Radio Jingles (Assorted) for Creation of Awareness in LEC Asset Customer & Mapping Study (ACMS)	ME	Shopping	Goods	Flomo Theater Inc	8,037.00	26-Mar-20
April 2020									
145	4A1507/CA/015	1163-5412000	Provision of WebEx Services to MCA Liberia	PM	DC	Services	Iridium Solutions Inc	5,543.00	1-Apr-20
146	4A1506/ME/028	1139-5310300	Supply and Delivery of Double Cabin Pick-up Vehicle for Asset and Customer Mapping Study (ACMS) of Liberia Electricity Corporation (LEC)	ME	Shopping	Goods	Toyota Gibraltar Stockholdings Ltd	25,966.34	21-Apr-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
147	4A430/LERC/003-1 / 4A430/EP/005	1125-5140800A	Supply & Delivery of One (1) Off-Road Standard Utility Vehicle (SUV) and Three (3) 4x4 Double-Cabin Pickups for LERC & LEC Customer Service Center Lot 1	EP	Shopping	Goods	Toyota Gibraltar Stockholdings Ltd	114,755.33	24-Apr-20
148	4A430/LERC/003-1 / 4A430/EP/005	1125-5140300B	Supply & Delivery of One (1) Sedan for LEC Customer Service Center Lot 2	EP	Shopping	Goods	Elias Antoune Motors	16,893.55	24-Apr-20
149	4A1506/ME/027	1138-5310300	ACMS Additional Insulated Bucket Trucks	ME	Shopping	Goods	Triple K Trade & Service SAL Offshore	171,500.00	27-Apr-20
May 2020									
150	4A1507/ESP/002	1153-5140900	Supply & Delivery of Office Equipment for Gender TA and MME GSIU	EP	Shopping	Goods	Office Express Incorporated	12,170.00	20-May-20
151	4A1507/ESP/003	1154-5140900	Supply & Delivery of Office Furniture for Gender TA	EP	Shopping	Goods	United Office Supplies & Equipment Company	1,774.20	29-May-20
June 2020									
152	4A450/RP/013	1149-5220200	Customization and Implementation of a Road Asset Management System (RAMS) for Liberia	RP	QCBS	Works	NEXTEC Industrial Technologies (Pty) Ltd	835,315.70	2-Jun-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
153	4A1508/CA/008	1152-5411300	MCA-L Strategic Communications Plan Implementation (LEC's Anti-Power Theft Campaign)	PM	Shopping	Services	Graceland International Inc	20,150.00	19-Jun-20
154	4A1506/ME/023	1140-5310300	Provision of Hall, Room & Meals for LEC ACMS Training Workshop Sessions	ME	Shopping	Services	Bella Casa Hotel	78,530.00	19-Jun-20
155	4A1508/CA/003	1034-5411403H-1	TEP Member (Senior M&E Consultant for LEC) Re-Launch	PM	IC	Consulting	Guy Oswald Demtare	2,994.60	22-Jun-20
156	4A1508/CA/003	1034-5411403F-2	TEP Member (Senior M&E Consultant for LEC) Re-Launch	PM	IC	Consulting	Ka-Rufus Morris	3,823.75	22-Jun-20
157	4A1507/ESP/004	1155-5140900	Gender TA Workshop	EP	Shopping	Services	Lila Brown Inc	450.00	24-Jun-20
158	4A1508/CA/008	1164-5411300	Printing, Supply & Delivery of Manuals for Ministry of Public Works	PM	Shopping	Goods	King Sign and Design	283.70	25-Jun-20
159	4A430/LERC/002	1161-5140300	Supply, Delivery & Installation of Additional Office Furniture for LERC	EP	Shopping	Goods	United Office Supplies & Equipment	16,728.08	26-Jun-20
July 2020									
160	4A1506/ME/016	1141-5310300	Provision of Vehicle Rental Services for ACMS LEC	ME	Shopping	Goods	YAP Enterprises Inc	81,600.00	2-Jul-20
161	4A430/GSI/001	1109-5140800	Supply, Delivery & Installation of Furniture for	EP	Shopping	Goods	Office Ideas	17,236.36	19-Jul-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
			Customer Service Center at Waterside of Liberia Electricity Corporation						
162	4A450/CA/015	1171-5130300	Provision of WebEx Service to Liberia Electricity Corporation (LEC)	PM	DC	Services	Iridium Solutions Inc	5,543.00	20-Jul-20
163	4A450/CA/016	1147-5411400	MCA-Liberia Compact Completion Report (CCR) Consultant	PM	IC	Consulting	Dr. Charles M. Balina	126,526.90	22-Jul-20
164	41508/CA/003-1	1034-5411403F-3	TEP Member (Data Quality Review Consultant)	PM	IC	Consulting	Ka-Rrufus G. Morris	5,462.50	22-Jul-20
165	41508/CA/003-1	1034-5411403D-3	TEP Member (Data Quality Review Consultant)	PM	IC	Consulting	Gary W. Foster	7,200.00	22-Jul-20
166	4A450/CA/014	1170-5130300	Supply, Delivery & Installation of Video Conferencing System & Equipment for LEC	PM	Shopping	Goods	Beever Communications Inc.	25,365.00	30-Jul-20
167	4A430/PSD/002/001	1110-5140800	Supply, Delivery & Installation of Information Technology Infrastructure & Other Equipment for CSC at Waterside of LEC	EP	Shopping	Goods	United Office Supplies & Equipment Company	70,113.15	30-Jul-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
August 2020									
168	4A1506/EP/016	1145-5411400	Contract Management Consultant	EP	IC	Services	Muvenga Manjonjo	105,854.77	20-Aug-20
169	4A450/CA/015	1162-5411400	MCA-Liberia Archiving System & Services	PM	Shopping	Services	Mwentana Consulting & Technology Group, Inc	133,900.00	25-Aug-20
September 2020									
170	4A1506/ME/034	1181-5310300	Supply and Delivery of COVID-19 Personal Protective Supplies for MCA-Liberia	ME	Shopping	Goods	Harbel Supermarket Corporation	16,165.00	4-Sept-20
171	4A1509/EP/32	1186-5410400	Dropbox for RIMS Bidding Documents	EP	DC	Goods	Dropbox	720.00	11-Sept-20
172	4A1506/EP/029	1174-5130300	Supply & Delivery of Laptops for UTC Training	EP	Shopping	Goods	Beever Communications Inc.	20,400.00	18-Sept-20
173	4A1509/EP/31	1185-5130300	Zoom Subscription Online	EP	DC	Services	Zoom Online	1,999.00	18-Sept-20
174	4A1506/ME/014	1178-5310300	Production, Supply & Delivery of ACMS Asset Pole Tags	ME	Shopping	Goods	Leodium Management Services Limited	14,200.00	25-Sept-20
175	4A1506/EP/030	1175-5310300	Supply & Delivery of Handheld Tablets for UTC Training	EP	Shopping	Goods	Holler West Africa Ltd	11,300.00	28-Sept-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
176	4A1508/CA/008	1167-5411300	Design, Production, Supply & Delivery of Promotional Materials & Supply & Delivery of Video Production Equipment (Lots 1 & 2)	PM	Shopping	Goods	Graceland International Inc	16,185.00	28-Sept-20
177	4A150/ME/001	1159-5310100	Senior Monitoring & Evaluation (M&E) Consultant for Liberia Electricity Corporation (LEC)	ME	IC	Consulting	Egbe Awo Egbe	75,125.00	30-Sept-20
October 2020									
178	4A1506/ME/024	1172-5130300	Temporary Office Rental on the Tubman Boulevard, Monrovia Liberia of Leasing Temporary Office Space for ACMS (Field Operations) Field Offices Lot 2	ME	Shopping	Services	Bridgeway Corporation	18,900.00	23-Oct-20
November 2020									
179	4A1506/RP/027	1183-5220400	Supply & Delivery of IT Equipment for NRF	RP	Shopping	Goods	Office Ideas	23,740.91	3-Nov-20
180	4A430/LERC/001-3	1188-5140300	Supply, Delivery & Broadcasting of Jingles & Digital Media Services for LERC	EP	Shopping	Services	Flomo Theater Inc	12,327.28	9-Nov-20
181	4A1506/RP/028	1184-5220400	Supply, Delivery & Installation of Office Security IT Equipment for NRF	RP	Shopping	Services	United Office Supplies & Equipment	20,565.00	11-Nov-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
182	4A1507/CA/016	1176-5411400	Financial Consultant	PM	IC	Consulting	Kennedy Auka	74,098.00	12-Nov-20
183	4A1508/CA/008	1189-5411300	Supply, Delivery, Broadcasting & Hosting Live Shows for MCA-Liberia	PM	Shopping	Services	Okay Communications, Inc (Okay FM)	10,200.00	16-Nov-20
184	4A1508/CA/008	1190-5411300	Supply & Delivery of Monthly Wall Photos Calendars & Billboards	PM	Shopping	Goods	Graceland International Inc	23,000.00	17-Nov-20
185	4A1506/ME/026	1173-5310300	Asset and Customer Mapping Study (ACMS) Geo-Information System (GIS) for Liberia Electricity Corporation (LEC)-Relaunch	ME	IC	Consulting	Amit Epstein	45,512.40	18-Nov-20
December 2020									
186	4A450/RP/019	1208-5220100	Provision of a Hall and One Breakout Room for MPW & NRF Road Asset Management System (RAMS) Training Workshop Sessions	RP	Shopping	Services	Mamba Point Hotel	6,136.36	1-Dec-20
187	4A1507/CA/017	1191-5411700	Clearing Agent Services	PM	Shopping	Services	Astech Clearing and Forwarding	2,422.00	2-Dec20
188	4A430/LERC/001-1	1180-5140300- A	Supply, Delivery & Installation of Additional Office IT Equipment & Software for LERC (Lot 1)	EP	CB	Goods	Electrocity Incorporated	77,000.00	3-Dec-20
189	4A1506/ME/006	1165-5310100	Data Quality Review Consultant	ME	QCBS	Services	Crisil Risk & Infrastructure Solutions Inc	199,302.00	12-Dec-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
190	4A430/LERC/001-1	1180-5140300-B	Supply, Delivery & Installation of Additional Office IT Equipment & Software for LERC (Lot 2)	EP	CB	Goods	Electrocity Incorporated	28,000.00	16-Dec-20
191	4A450/RP/018	1202-5410100	Supply and Delivery of MS Office Standard License (SAPk OLP Gov)	RP	Shopping	Services	Iridium Solutions Inc.	5,709.24	17-Dec-20
192	4A450/RP/017	1201-5220100	Supply, Delivery & Installation of Office Equipment & Supplies for RAMS	RP	Shopping	Goods	Office Ideas	38,872.00	17-Dec-20
193	4A450/RP/016	1200-522016	Supply & Delivery of Data Collection Equipment & Supplies	RP	Shopping	Goods	Trust Enterprise	32,314.00	17-Dec-20
194	4A1508/CA/008	1192-5411300	Provision of Catering Services for MCA-Liberia Meetings with Project Affected Communities in Harrisburg and White Plains, Media Editors and Community Leaders in Monrovia	PM	Shopping	Services	La Jolla Spice	2,162.50	21-Dec-20
195	4A1508/CA/008	1195-5411300	Design, Production, Supply & Delivery of Fishery Booklet	PM	Shopping	Goods	Graceland International Inc	8,000.00	30-Dec-20
196	4A430/LERC/001-6	1212-5140400	Supply, Delivery and Installation of Office 365 Business Standard	EP	SS	Goods	Iridium Solutions Inc.	3,200.00	30-Dec-20

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
January 2021									
197	4A430/LERC/001-5	1197-5140300	Supply, Delivery & Installation of Promotional Materials for LERC	EP	Shopping	Goods	Graceland International Inc	17,800.00	5-Jan-21
198	4A430/LERC/001-4	1206-5140300	Supply, Delivery & Installation of 50KVA Generator for LERC	EP	Shopping	Goods	Techno IT Inc	17,800.00	6-Jan-21
199	4A1507/LERC/002	1207-5140300-A	Supply & Installation of Partitioning Works in LERC Offices of Provision of Refurbishment Works to the Permanent Office of LERC (Lot 1)	EP	Shopping	Works	Starks Foundations Incorporated	44,019.00	6-Jan-21
200	4A1507/LERC/002	1207-5140300-B	Supply & Installation of Air Conditioners in Provision of Refurbishment Works to the Permanent Office of LERC (Lot 2)	EP	Shopping	Works	Trust Enterprise	7,680.00	7-Jan-21
201	4A1508/CA/008	1196-5411300	Production of Video Documentary for MCA-Liberia Projects	PM	Shopping	Services	Public Trust Media Group (PTMG), Inc.	43,200.00	7-Jan-21
202	4A1508/CA/008	1194-5411300	MCA-Liberia Communication Survey	PM	Shopping	Services	PERT Consultancy Inc	16,890.00	7-Jan-21
203	4A450/RP/014	1198-5220100	Supply & Delivery of a Double Cabin Pick-Up Vehicle and Two Motorcycles for Roads Project (Lot 1)	RP	Shopping	Goods	CICA Motors Liberia Inc	31,000.00	11-Jan-21
204	4A430/PSD/004	1210-5140800	Supply & Delivery of Heavy Fuel Oil (HFO) for Liberia Electricity Corporation	EP	Shopping	Goods	Petro Trade Inc	646,969.10	11-Jan-21

Contracts Awarded from November 2016 through January 2021

No.	PP Ref	Contract No.	Description	Project	Method	Type	Selected Company/ Consultant	Contract Value USD	Contract Signed
205	4A1506/ME/033	1203-5310300	Supply, Delivery & Installation of Office Furniture for ACMS	ME	Shopping	Goods	United Office Supplies & Equipment Inc	20,455.88	11-Jan-21
206	4A430/LERC/001-5	1213-5140400-A	Supply & Delivery of Accounting Software, HR Software & Anti-virus (Lot 1), Laptops (Lot 3) & Emergency UPS (Lot 4)	EP	Shopping	Goods	United Office Supplies & Equipment Inc	11,447.00	13-Jan-21
207	4A430/LERC/001-5	1213-5140400-B	Supply & Delivery of Call Manager PBX (lot 2) & Back-Up Software (Lot 5)	EP	Shopping	Goods	K. Karik Stationery Station	3,135.00	14-Jan-21
208	4A430/LERC/001-5	1209-5140300	Printing & Delivery of LERC Regulatory Instruments	EP	Shopping	Goods	Graceland International Inc	2,000.00	14-Jan-21
209	4A1506/ME/031	1205-5310300	Printing & Delivery of Maps for ACMS	ME	Shopping	Goods	Geo Consultancy Ltd Inc	7,875.00	16-Jan-21
210	4A450/CA/018	1211-5411400	Refurbishment of Interior Space with Shelves for Archiving Documents of MCA Liberia	PM	Shopping	Works	International Aluminum Factory Inc	31,178.72	23-Jan-21