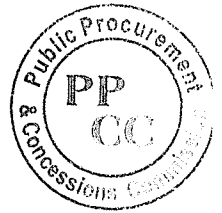


REPUBLIC OF LIBERIA

**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) EMAIL: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref: PPCC/RL/CEO/155/'23

August 19, 2023

Hon. P. Garswa Jackson Sr.  
**AUDITOR GENERAL**  
General Auditing Commission  
Monrovia, Liberia

Dear Hon. Jackson:

Subject: **RECEIPT AND APPROVAL OF THE GENERAL AUDITING COMMISSION ADDENDUM PROCUREMENT PLAN FOR FISCAL YEAR 2023**

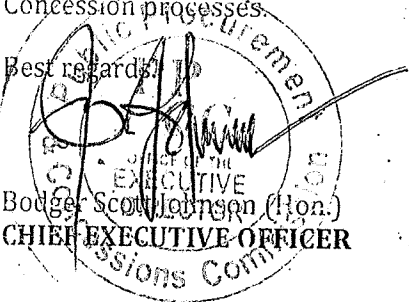
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the General Auditing Commission Addendum Procurement Plan and request for "No Objection" to Sole Source Audit Services to Audit Service Sierra Leone (ASSI), the Supreme Audit Institution (SAI) of Sierra Leone to audit the General Auditing Commission (GAC) financial statements (accounts) in the amount of **USD\$15,000.00 (Fifteen Thousand United States) for the Fiscal Year 2022 (January - December 31)** in accordance with **Section 40 (3) of the PPCA, 2010.**

The Commission conveys to the General Auditing Commission that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plan.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission." Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method. Additionally, given the stipulated procurement method.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PPCA 2010 as we jointly aspire to ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

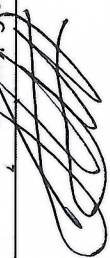
Best regards,

  
Bodger Scott Johnson (Hon.)  
**CHIEF EXECUTIVE OFFICER**

Regulating Procurement Compliance for National Development

GENERAL AUDITING COMMISSION  
PROCUREMENT PLAN (GENERAL CONSULTANCY)  
SOURCE OF FUND: NATIONAL BUDGET  
FISCAL YEAR 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	BASIC DATA						REQUEST FOR EXPRESSION OF INTEREST, if applicable											
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PE RSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHO RTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING
	1	IFP NO. GAC/SS/C/00 1/2023	AUDIT SERVICES	M6920	1 FIRM	15,000.00	SS	8/28/2023	N/A	N/A	N/A	N/A	8/31/2023	N/A	N/A	N/A	N/A	9/4/2023
UPDATE																		
ACTUAL																		
GRAND TOTAL					\$15,000.00													

Signed:   
Musa Kantarya  
Procurement Manager

Date: 8/14/2023


Approved:   
Hon. Foday G. Kiazpiu, FCCA, CPA(US)  
Chairman, Procurement Committee

Date: 14/08/2023




**GENERAL AUDITING COMMISSION**  
**PROCUREMENT PLAN (GENERAL CONSULTANCY)**  
**SOURCE OF FUND: NATIONAL BUDGET**  
**FISCAL YEAR 2023**

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFP No. GAC/SS/C/001/2023	AUDIT SERVICES	The cost of US \$15,000.00 is derived from the budget line-item <b>Audit of the GAC</b> , as indicated in GAC's approved operational budget FY 2023. The procurement of the contract package is intended to cover cost of auditing the GAC by external audit firm/SAI (Audit Service Sierra Leone). As stipulated in the GAC Act of 2014, Section 3.6(b) "the annual financial statements of the General Auditing Commission shall be audited on an annual basis by independent auditors appointed by the Legislature." Based on this legal mandate, the Liberian Legislature has appointed the Sierra Leonean SAI to carry out the external audit of the GAC. (Copy attached)

Signed:   
Musa C. Kamara  
Procurement Manager

Date: 8/14/2023

Approved:   
Hon. Hoday G. Kiazolu, FCCA, CPA<sub>(US)</sub>  
Chairman, Procurement Committee

Date: 14/08/23

