



REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref: PPCC/RL/CEO/096/'23

August 15, 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 for Fiscal Year 2023 in accordance with **Section 40** (3) of the PPCA, 2010 and request for "No Objection" to Sole Source Devnest System (a Ghanaian Information Technology Service Provider) to provide an "Onsite – Banking Reconciliation System in assessing the current revenue system at LRA

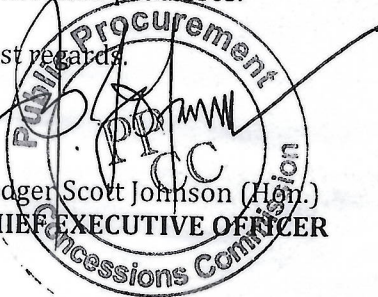
The Commission conveys to the General Auditing Commission that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plan.

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

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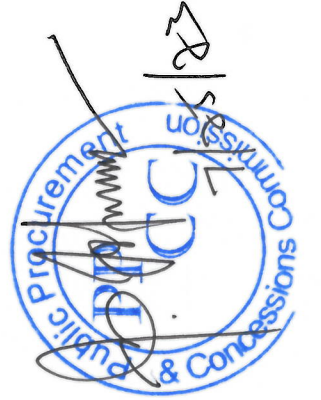
Musa C. Kamara

Date: 7/7/2023

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Chairman, Procurement Committee

5/20/25



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

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	GAC/SS/001/2023	SOFTWARE & LICENSES	The cost of US \$40,000.00 is derived from the budget line-item ICT Infrastructure, Hardware, Networks and Facilities , of GAC approved operational budget FY 2023. This contract package is intended to cover cost of procuring the Onsite-Banking Reconciliation System, an audit software to be used in the audit of the Liberia Revenue Authority (LRA).
2	IFB No. GAC/SS/003/2023	PURCHASE OF LAND	The cost of US \$ 200,000.00 is derived from the budget line-item Land under the GAC's approved operational budget FY 2023. This amount has been allocated in the GAC approved operational budget, intended to cover cost of purchasing a parcel of land from a private citizen for the construction of the GAC new office building. GAC has located a parcel of land belonging to the Andrew Facin Estate, situated in Tubman Boulevard, Oldest Congo Town, Montserrado County. The size of the land is Three (3) lots.

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 7/7/2023
Approved: 
Foday G. Kiazollu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 7/7/2023

