



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

Ref. PPCC/RL/CEO/113/'22

February 24, 2022

Hon. Garswa Jackson, Sr.
AUDITOR GENERAL
General Auditing Commission
Republic of Liberia

RECEIVED
02 MAR 2022
BY: P. A. Ganteh

Dear Hon. Jackson:

Subject: **RECEIPT AND APPROVAL OF GAC's NATIONAL PAYROLL AUDIT CONSULTANCY AND NON CONSULTANCY PROCUREMENT PLANS FOR FISCAL YEAR 2022**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the General Auditing Commission's National Payroll Audit Consultancy and Non Consultancy Procurement Plans for Fiscal Year 2022 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission wishes to inform the GAC that its 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 Plans.

The Commission advises that you observe **Section 40 (5)** of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. 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.

The Public Procurement and Concessions Commission deems it a **priority** that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely Yours


Jargbe Roseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia



Promoting Accountability of Public Resources

Office of the Auditor General
Republic of Liberia

Tel: +231888400929; +231775921658; +231886909508
Email : oag@gac.gov.lr

GAC/OAG/PGJ/016/jrnk/PPCC/2022

January 27, 2022

Atty. Jargbe Roseline Nagbe -Kowo
Chief Executive Office
Public Procurement and Concessions Commission
Capitol Hill
Monrovia, Liberia

Dear Atty. Kowo:

Subject: **Submission of National Payroll Audit Procurement Plan (February 1 –April 30, 2022)**

We present our compliments and wish to thank the Public Procurement and Concessions Commission (PPCC) for its tireless efforts aimed at strengthening the public procurement sector of Liberia and ensuring that there is value for money in the utilization of public resources.

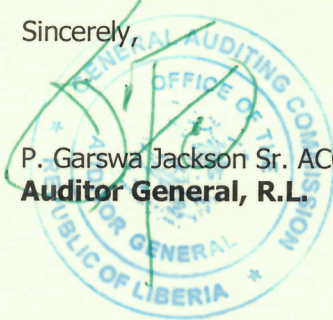
In compliance with Section 40 (2) of the Public Procurement and Concessions Act (PPCA) of 2005 as amended and restated in 2010, the General Auditing Commission (GAC) has prepared and enclosed with this communication its National Payroll Audit Procurement Plan for your review and subsequent approval.

Consistent with the above, we kindly request that you review and grant us approval.

Kind regards as we strive to promote accountability, transparency, fiscal probity, and good governance across the government of Liberia.

Sincerely,


P. Garswa Jackson Sr. ACCA, CFIP, CFC
Auditor General, R.L.



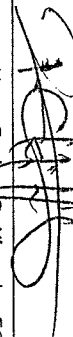
Received:
Theophilus Rollie
January 28, 2022
Time: 12:36 PM

GENERAL AUDITING COMMISSION
NATIONAL PAYROLL AUDIT PROCUREMENT PLAN
SOURCE OF FUND: WORLD BANK
YEAR 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB GAC/NPA/NCB/001/2022	VEHICLE SPARE PARTS	G4530	ASSORTED	20,000.00	NCB	1/28/2022	2/04/2022	2/10/2022	2/22/2022	3/23/2022	3/25/2022	4/01/2022	4/08/2022	N/A	N/A	12/31/2022
UPDATE																		
ACTUAL																		
PLANNED	2	IFB GAC/NPA/SS/001/2022	ORANGE/LONE STAR SCRATCH CARDS	16120	5,000 pcs	15,000.00	SS	1/28/22	2/03/2022	2/09/2022	N/A	N/A	N/A	02/14/22	N/A	12/31/22	12/31/22	
UPDATE																		
ACTUAL																		
PLANNED	3	IFB GAC/NPA/REQ/001/2022	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	C3312	1 FIRM	5,000.00	RFQ	1/26/2022	1/26/2022	2/03/2022	2/21/2022	2/25/2022	02/28/2022	03/04/22	03/11/22	N/A	12/31/22	12/31/22
UPDATE																		
ACTUAL																		
		SUB TOTAL			\$40,000.00													

Signed: 
Musa C. Kamara
Procurement Manager

Date: 2/18/2022

Approved: 
Hon. Foday G. Kiazolu, FCCA, CPA(us)
Chairman, Procurement Committee

Date:

18/2/2022

Feb 22, 2022

GENERAL AUDITING COMMISSION
NATIONAL PAYROLL AUDIT PROCUREMENT PLAN
SOURCE OF FUND: WORLD BANK

YEAR 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA																
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	4	IFB GAC/NPA/RB/001/2 022	H5621	1 FIRM	15,000.00	RB	1/28/2022	2/04/2022	2/10/2022	2/21/2022	3/18/2022	3/25/2022	3/31/2022	4/10/2022	N/A	N/A	12/31/22	12/31/22
UPDATE																		
ACTUAL																		
PLANNED	5	IFB GAC/NPA/SS/002/2 022	N7730	1 FIRM	50,000.00	SS	1/28/22	2/03/2022	2/09/2022	N/A	N/A	N/A	N/A	02/26/22	N/A	12/31/22	12/31/22	12/31/22
UPDATE																		
ACTUAL																		
		GRAND TOTAL			\$105,000													

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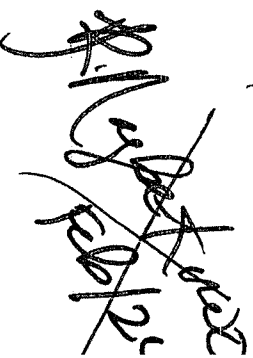
Signed: 
Musa C. Kamara
Procurement Manager

Date: 2/18/2022

Approved: 
Hon. Foday B. Kiazolu, FCCA, CPA(US)
Chairman, Procurement Committee


Date: 18/02/2022


Feb 22, 2022



Feb 22, 2022

GENERAL AUDITING COMMISSION
NATIONAL PAYROLL AUDIT PROCUREMENT PLAN (EXPLANATORY NOTES)
SOURCE OF FUND: WORLD BANK
YEAR 2022

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFB No. GAC/NPA/SBA/RB/001/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$40,000.00 is derived from the National Payroll Audit (NPA). The fund is intended to be utilized on the procurement of petroleum products for vehicles that will be used during the field visits for the National Payroll Audit of Liberia.
2	IFB No. GAC/NPA/SBA/RFO/001/2022	PRINTING & BINDING SERVICES	The cost of US \$10,000.00 is derived from the National Payroll Audit (NPA). The fund is intended to be utilized on the procurement of printing services. The services will include the printing and erection of billboards in the 15 counties of Liberia. This will serve as a medium of publicity for the audit of the National Payroll of Liberia.

Signed: 
Musa C. Kamaya
Procurement Manager

Date: 2/18/2022

Approved: 
Hon. Foday S. Kiazidu, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 18/01/2022

