



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


Jargoe 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

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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.

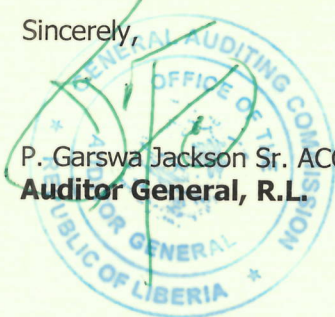
In compliance with Section 40 (2) of the Public Procurement and Concessions Act (PPCA) of 2005 as amended and restated in 2010, the General Auditing Commission (GAC) has prepared and enclosed with this communication its National Payroll Audit Procurement Plan for your review and subsequent approval.

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.



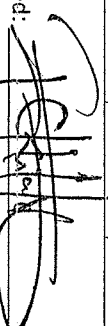
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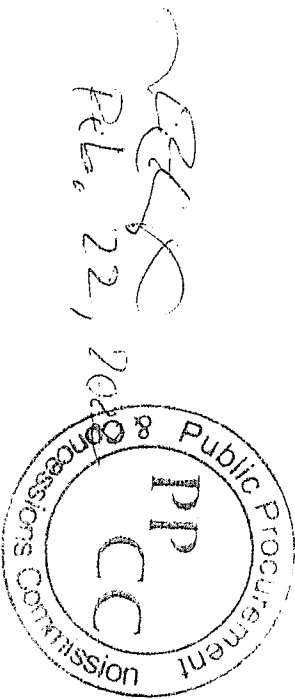
GENERAL AUDITING COMMISSION
NATIONAL PAYROLL AUDIT PROCUREMENT PLAN (SBA)
SOURCE OF FUND: WORLD BANK
YEAR 2022

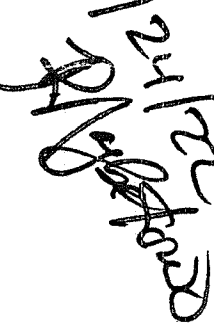
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
		BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID 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 No. GAC/NPA/SBA/RB/001/2022	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	15,000 GALLONS	40,000.00	RB	1/27/2022	2/03/2022	2/09/2022	2/15/2022	2/28/2022	3/04/2022	3/08/2022	3/15/2022	N/A	N/A	12/31/2022	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. GAC/NPA/SBA/RFO/001/2022	PRINTING & BINDING SERVICES	C1812	1 FIRM	10,000.00	RFO	1/26/2022	1/26/2022	2/03/2022	2/09/2022	2/16/2022	02/21/22	02/25/22	03/04/22	N/A	12/31/22	12/31/22	
UPDATE																			
ACTUAL																			
		GRAND TOTAL					\$50,000.00												

Signed: 
Musa C. Kamara
Procurement Manager

Date: 2/18/2022


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



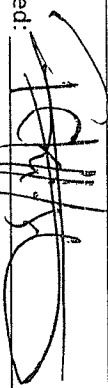
Feb 12/12/22


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	GAC/NPA/NCB/001/2022	VEHICLE SPARE PARTS	The cost of US \$20,000.00 is derived from the National Payroll Audit (NPA) . The fund is intended to be utilized on the procurement of assorted vehicle spare parts for the audit of the National Payroll of Liberia.
2	GAC/NPA/SS/001/2021	ORANGE/LONE STAR SCRATCH CARDS	The cost of US \$15,000.00 is derived from the National Payroll Audit (NPA) . The fund is intended to be utilized on the procurement of recharge vouchers/scratch cards for the audit of the National Payroll of Liberia. The cards will be used for communication purposes during the audit.
3	GAC/NPA/RFO/001/2022	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	The cost of US \$5,000.00 is derived from the National Payroll Audit (NPA) . The fund is intended to be utilized on the procurement of repair and maintenance of laptops and other equipment to be used during the payroll audit.
4	GAC/NPA/RB/001/2022	EVENTS CATERING	The cost of US \$15,000.00 is derived from the National Payroll Audit (NPA) . The fund is intended to be utilized on the procurement of events catering, including sandwiches, Liberian dishes, etc. for auditors and other staff working extra hours during the payroll audit.
5	IFB GAC/NPA/SS/002/2022	RENTAL OF SPECIALIZED BIOMETRIC KIT	The cost US \$50,000.00 is derived from the National Payroll Audit (NPA) . The fund is intended to be utilized as rental fee for specialized biometric kit. The kit will be used to collect biometric data from existing national systems such as the National Social Security & Welfare Corporation (NASSCORP), the National Identification Registry (NIR), etc. of the Gol

Signed: 
Musa C. Kamara
Procurement Manager

Date: 2/18/2022

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

Date: 8/2/2022

