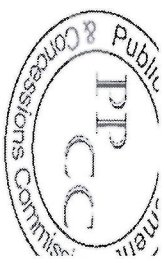
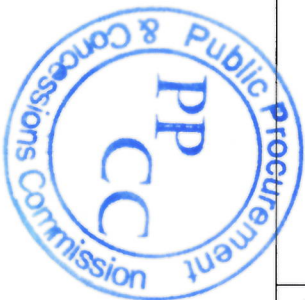




PUBLIC PROCUREMENT and CONCESSIONS COMMISSION
PROCUREMENT PLAN NON-SBA (CORE-BUDGET)
Source of Funding: GOL
FY 2022



1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
ITEM NO.	PACKAGE NUMBER (CODE)		CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY/CO DE	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS	PREP. OF BID DOCUMENT	PC - BID APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC - BID APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINANCIAL PAYMENT
PLANNE D	7	IFB No. PPCC/SBA/RFQ/006/22	Scratch Cards	1 firm	J6190	7,500	RFQ	15/12/21	16/12/21	17/12/21	24/12/21	30/01/22	30/01/22	03/01/22	05/02/22	N/A	31/12/22	31/12/22
Update																		
Actual																		
PLANNE D	8	IFB No. PPCC/SBA/RFQ/07/22	Repairs and maint. Furniture	1firm	G4659	1,500	RFQ	14/12/21	15/12/21	17/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22
Update																		
Actual																		
Sub Total						US\$9,000												
GRAND TOTAL						US\$49,758												



Handwritten signature
3 Jan 2022

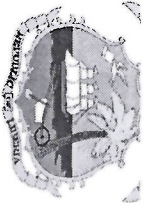


Handwritten signature
Jan/21/2022

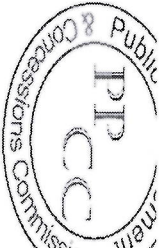
Prepared by: *[Signature]*
Kartbe Troh
Procurement Manager

Date: *Jan 7, 2022*
Approved by: *[Signature]*
Stevensdn S. Yond
Chairman, Proc. Committee/Head of Entity

Date: *01/10/2022*



PUBLIC PROCUREMENT and CONCESSIONS COMMISSION
PROCUREMENT PLAN NON-SBA (CORE-BUDGET)
Source of Funding: GOL
FY 2022



1	2	4	5	6	7	8	9	110	11	12	13	14	16	16	17	18	19	
BASIC DATA																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY /CODE	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	
PLANNE D	1	IFB No. PPCC/RFQ/001/22	Cleaning Materials	Assorted	G4773	1,600	RFQ	20/12/21	21/12/21	22/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
PLANNE D	2	IFB No. PPCC/RFQ/002/22	Stationery Materials	Assorted	G4761	8,000	RFQ	22/12/21	23/12/21	22/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
PLANNE D	3	IFB No. /PPCC/RFQ/003/22	Food stuffs	1 firm	G4711	3,000	RFQ	22/12/21	23/12/21	22/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
Planned	4	IFB No. /PPCC/RFQ/004/22	Rice	4 firm	G4711	5,000	RFQ	22/12/21	23/12/21	22/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22
Update																		
Actual																		
PLANNE D	5	IFB No. PPCC/RFQ/005/22	Machinery & other equipment	1 firm	G5759	3,158	RFQ	22/12/21	23/12/21	22/12/21	24/01/22	30/01/22	03/02/22	05/02/22	10/02/22	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
PLANNE D	6	IFB No. PPCC/RB/001/22	Repairs & Maint. Vehicles	1 firm	G45200	20,000	RB	14/12/21	15/12/21	17/12/21	24/01/22	03/02/22	06/02/22	9/02/22	10/02/22	N/A	31/12/22	31/12/22
UPDATE																		
ACTUAL																		
Sub Total				US\$40,758														

Prepared by: 

Date: Jan 7, 2022

Approved by: 

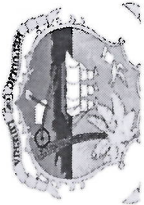
Date: 01/10/2022

Kartee Troh

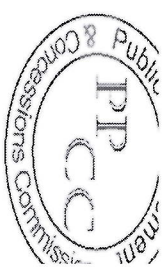
Procurement Manager

Stevenson S. Yond

Chairman, Proc. Committee/Head of Entity



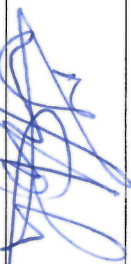
PUBLIC PROCUREMENT and CONCESSIONS COMMISSION
PROCUREMENT PLAN NON-SBA (CORE-BUDGET)
Source of Funding: GOL
FY 2022

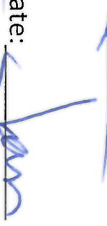
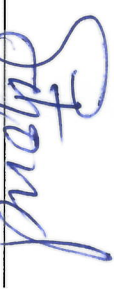



Explanatory Notes

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. PPCC/RFQ/001/22	Cleaning Materials	This package is intended to procure cleaning materials such as brooms, chlorax, soap, towels, rakes, wheel barrels, cutlasses, wipers, Dettol, vims, mobs, detergent, etc. Payment for this package will be made from Cleaning Materials and services budget line @ US\$2,500.00. Payment for this package will be drawn from Cleaning Materials budget line.
2	IFB No. PPCC/RFQ/002/22	Stationery Materials	This package is intended to procure assorted stationery materials: 1. A4 paper-----30boxes 2. A4 size Brown Envelop-----5 pks 3. A3 brown envelope-----5 pks 4. Letter size white envelop-----10 boxes 5. Paper clips-----10 pks 6. Glue Stick-----5pks 7. Legal Sheet-----10 boxes 8. Poster sheet-----3 reams 9. Big size Scissor-----5 pcs. 10. Staple pins-----10pks 11. Staple machines-----10pcs. 12. Surge protector-----5pcs. 13. Ball pen-----20pks Printer cartridges-----10 sets This is from the budget line stationery materials.
3	IFB No. PPCC/RFQ/003/22	Food stuffs	This package will be used to acquire assorted general office consumables, such as napkins, plastic cups, water, sugar, Ovaltine, milk, etc. it is taken the from the budget line other office consumable.



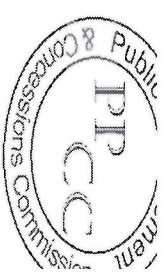
Prepared by: 
Kar Tee Troh
Procurement Manager

Date:  Jan 7, 2022
Approved by: 
Stevensons, Yond
Chairman, Proc. Committee/Head of Entity

Date:  01/07/2022



PUBLIC PROCUREMENT and CONCESSIONS COMMISSION
PROCUREMENT PLAN NON-SBA (CORE-BUDGET)
Source of Funding: GOL
FY 2022



4	IFB No. PPCC/RFQ/004/22	Rice	It is from the budget line entertainment and gifts. The amount of US\$ 5,00.00 will be used to purchase rice for staff during the Independence Day's celebration and Christmas season.
5	IFB No. PPCC/RB/001/22	Repairs & Maintenance Vehicle	This package is intended to acquire services of a firm to do servicing of PPC vehicle and provide spare parts that will be used to repair all of PPCC vehicles on a need basis. Payment (US\$20,000.00) from the budget line repairs and maintenance vehicles.
6	IFB No. PPCC/RFQ/006/22	Scratch Cards	Is intended to procure scratch cards for the daily operations of the Commission, it's estimated at the total cost of US\$ 7,500.00, including Lone star and Orange cards. Lone Star 700pcs@US\$5 Orange 800pcs@US\$5
7	IFB No. PPCC/RFQ/005/22	Machinery & other equipment	This package is intended to acquire other electrical appliances such as fan, micro wave, and refrigerator, air conditioner, . Payment (US\$3,158.00) from the budget line machinery and equipment.
8	IFB No. PPCC/SBA/RFQ/07/22	Repairs & Maintenance Furniture	This package is intended to repair office furniture such as victor chairs, office desk, and executive chairs. Payment (US\$1,500.00) from the budget line repairs & maintenance, machinery, equipment ect.



Jan 7, 2022



May 2022

Prepared by:
Kartee Troh
Procurement Manager

Date: *Jan 7, 2022*

Approved by:
Stevenson S. Yond
Chairman, Proc. Committee/Head of Entity

Date: *10/01/2022*



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/046/22**

January 21, 2022

Mr. Stevenson S. Yond
DIRECTOR/FINANCE AND ADMINISTRATION
Public Procurement and Concessions Commission
Republic of Liberia

Dear Mr.. Yond:

Subject: **PROVISIONAL APPROVAL OF PUBLIC PROCUREMENT AND CONCESSIONS COMMISSION SBA PROCUREMENT PLAN FOR FISCAL YEAR 2022.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Public Procurement and Concessions Commission SBA Procurement Plan for FY 2022 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non- recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at **<http://ppcc.gov.lr/vr/index.php/documents>**.

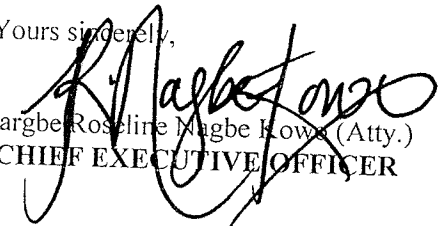
Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for PPCC's **allocation** in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2022.

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 achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards

Yours sincerely,


Jargbe Roseline Mugbe Kown (Atty.)
CHIEF EXECUTIVE OFFICER

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