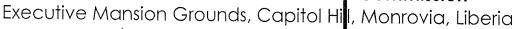
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Republic of Liberia

Public Procurement & Concessions Commission





Website: www.ppcc.gov.lr | Email; info@ppcc.gov lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/434/'21

October 11, 2021

Mr. George T. Nimely
CHIEF OF OFFICE STAFF
Office of the Vice President
Republic of Liberia

Dear Mr. Nimely:

Subject: PROVISIONAL APPROVAL OF VPO'S SPECIAL BUDGET PROCUREMENT PLAN FOR FISCAL YEAR 2021.

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Office of the Vice President Annual Specia Budget Procurement Plan for Fiscal Year 2021in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform 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 culminated in framework agreements for 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 notific l'ations of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at http://ppcc.gov.lr/vr/index.php/documents.

Upon passage of the National Special Budget 2021, you are required to submit a revised/updated procurement plan, detailed budget for the **VPO's** allocation in the approved budget, Cash Plan, names and positions of procurement committee members for Budget Year 2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended FY 2020/2021, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for the Special Budget Year.

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.

Sin gray yours

pselvie Nagby Royo (Atty EXECUTIVE OFFICER

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

OFFICE OF THE VICE PRESIDENT PROCUREMENT PLAN (SPECIAL BUDGET SBA) SOURCE OF FUNDING: GOL

Fiscal year: July-December 2021

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Prepared by:

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Oct 8, 200

Approved by:
Chairman Procurement Committee/VPO

Date: October 7, 2021

OFFICE OF THE VICE PRESIDENT PROCUREMENT PLAN (SPECIAL BUDGET SBA) SOURCE OF FUNDING: GOL

Fiscal year: July-December 2021

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VICE PRESIDENT OFFICE Procurement Plan: (SPECIAL BUDGET SBA) Explanatory Notes Special Fiscal Year: July-December 2021

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President.	procure assorted food items for the Office of the Vice	and Catering Services of the VPO's Budget and intended to	This contract package is funded by the Budget Line Food	of the vice president.	services of a firm to provide internet services to the office	This contract package is funded from the budget line	Subsis.Allow (USD\$10,000) for additional trips.	Representation of Gifts (USD\$6,000.00) and Dom. Travel-Daily	and Lubricant Vehicle, (USD\$20,000.00) Entertainment and	Note: that (USD\$36,000) was taken from the budget lines Fuel	(four) trips over the course of the Fiscal Period	international trips of the Vice President and delegation for 4	Means of Travel and is intended to buy Air Tickets to facilitate	This contract package is funded from the budget line Foreign	president.	maintenance services on the vehicles of the office of the Vice	This contract package is intended to hire a firm to do repairs and	assorted colors, genuine ink and toner cartridges, etc.	_4 cartons, staple machine, gel pens assorted, ball point pen	carton, manila folder legal size _4 cartons, manila folder A4 size	paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1	r 215mm x 356	This Dockoro is intended to procure and is intended to procure	Gasoline_7,777.78 gallons Fuel_7,777.78 gallons	office of the vice president.	This Package is intended to procure petroleum products for the