

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/1106/'20

March 17, 2020

T. Titus Charley
ACTING CHIEF OF STAFF
Office of the Vice President
Republic of Liberia

Dear Hon. Charley:

Subject: RECEIPT AND APPROVAL OF SBA PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

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 of Liberia SBA and non SBA Procurement Plans for FY2019/2020 in the accordance with **Section 40**(3) of the PPCA Act, 2010 the Commission however wishes to inform you that your Procurement Plan has been 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 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 become 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 the 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 admonishes and it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimate public confidence in our procurement and concession processes.

Kind regard

Jargbe Roseline Nagbe Kowo(Att) CHIEFENE CUTIVE OFFICER

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

OFFICE OF THE VICE PRESIDENT PROCUREMENT PLAN (SBA CORE BUDGET) SOURCE OF FUNDING: GOL Fiscal year: 2019/2020

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Date: Nov. 11, 2019

Approved by: Chairman Procurement Committee

Prepared by: _

Procurement Director VPO

OFFICE OF THE VICE PRESIDENT PROCUREMENT PLAN (SBA CORE BUDGET) SOURCE OF FUNDING: GOL Fiscal year: 2019/2020

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K. Mye March 17, 202

Approved by: Chairman Procurement Committee

Prepared by: _

Procurement Director VPO

Date: NOV. 11, 789

OFFICE OF THE VICE PRESIDENT PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL Fiscal year: 2019/2020

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Approved by:

Prepared by:

Procurement Director VPO

Chairman Procurement Committee

Date: 1000.11,3019

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OFFICE OF THE VICE PRESIDENT PROCUREMENT PLAN (SBA) EXPLANATORY NOTES FISCAL YEAR: 2019/20

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	This package G77 for the repair of vehicles,	Rep./main./mach./& equip. furniture	11 0 NO. VEO/30A/RB/002/19/20	(
ζ	residential property lease.		IER NO VBO/GBA/BB/GOS/GS/GS	۰ (۵
3	This package is intended for the existing contract	Residential Property and Lease	Provide Lease Agreement	
sts	This is for the Office of the Vice President's Guests and Visitors.	Entertainment & Presentation Gifts	11 0 140. VF 0/30BA/RFQ/003/19/20	7 :
•	group of 77	7	IEB NO VEO/SEA/BEO/SS245/SS	7
Œ	provide regular food and catering services for the			
0	This contract package is intended to hire a firm to	Event Catering	1 0 NO:01/300/N0/003/19/20	
Š.	carry out regular repairs and maintenance services.	residential building	IER NIO C77/CDA/DD/003/40/00	עכ
0	This contract package is intended to hire a firm to	Repairs and Maintenance Non-	: 0 NO:VI 0/3BA/RFQ/001/9/20	ċ
	the Vice President.		IER NO VIDO/CDA/DEO/DOA/DOO	ת
<u></u>	firm to supply air tickets for the use of the Office of			
9	This Package is intended to procure the services of a	Alf licket	1 0 NO: VI 0/300A/ND/00Z/19/20	4
	maintenance of the Vehicles VPO	A: T: -	IER NO VDO/GDA/DD/000/40/20	4
	services of a firm to carry out regular repairs and	Services		
	This contract package is intended to procure the	Venicles Repairs and Maintenance	II B NO: VF 0/3BA/NCB/003/19/20	ċ
•	etc.		IEB NO VBO/6BA/NOB/003/40/30	ادر
ges,	Assorted colors, Genuine Ink and Toner Cartridges,			
ല്പ	Staple Machine, Gel Pens assorted, Ball Point Pen			
,SN	size-4 Cartoons, Manila Folder A4 size_4 Cartons,			
<u>aa</u>	Envelopes A4 size_1 Carton, Manila Folder Legal			
_	Legal Paper 215mmx356mm_10 Cartons, Brown			
W.	This contract intended to procure the items below:	olalionery		1
Sno	a) Gasoline-Gallons,72,000÷3.50=20,571 Gallons	O the transfer of the transfer	IER NO VPO/SBA/BEO/000/40/20	S
	products for the Office of the Vice President.			
	This Package is intended to procure petroleum	Petroleum Products	0 NO. VF 0/00A/ND/00 1/20 19/20	-
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maintenance with in the office, equipment and etc. White with the office, equipment and etc. White was provided in the office, equipment and etc.