

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/086/'21

February 24, 2021

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

Dear Mr. Nimely:

Subject: **RECEIPT AND APPROVAL OF VPO's SBA CORE BUDGET PROCUREMENT PLANS FOR FISCAL YEAR 2020/2021**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the VPO's SBA Core Budget Procurement Plans (*Goods and Services*) for Fiscal Year 2020/2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission, upon review and scrutiny of your submission, thus, approves the VPO's SBA Core Budget procurement plans. Please note that a copy of this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), to enable processing of allotments in keeping with the approved Procurement Plans, upon conclusion of stipulated procurement processes.

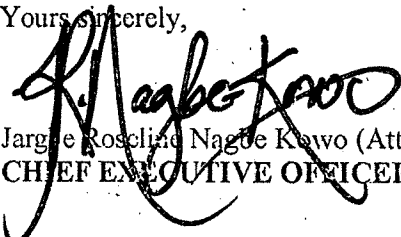
The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission.

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 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.

Best regards.

Yours sincerely,


Jargue Rosclind Nagbe Kewo (Atty.)
CHIEF EXECUTIVE OFFICER

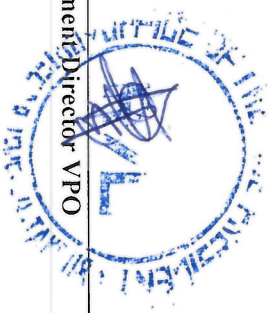
OFFICE OF THE VICE PRESIDENT
 PROCUREMENT PLAN (SBA CORE BUDGET)
 SOURCE OF FUNDING: GOL
 Fiscal year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA								IMPLEMENTATION DATES									
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE(S)	QTY	ESTIMATED CODE (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOO/ DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL BID DOCTECH/ SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATE REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFB NO.VPO/SBA /RB/001/20/21	Petroleum Products	G4661	25,157.24 gals @3.18	80,000.00	RB	6/3/20	6/5/20	6/7/20	02/26/21	03/03/21	03/05/21	03/08/21	03/12/21	N/A	N/A
UPDATE																	
ACTUAL																	
PLANNED	2	IFB NO.VPO/SBA /RB/001/19/21	Stationery	G4761	Assorted	16,800.00	RB	6/3/20	6/5/20	6/7/20	02/26/21	03/03/21	03/05/21	03/08/21	03/12/21	N/A	N/A
UPDATE																	
ACTUAL																	
PLANNED	3	IFB NO.VPO/NCB /002/20/21	Repair & Maintenance- Vehicle	G4510	18 Vehicles	16,800.00	NCB	6/3/20	6/5/20	6/7/20	02/26/21	03/03/21	03/05/21	03/08/21	03/12/21	N/A	N/A
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$113,600.00											

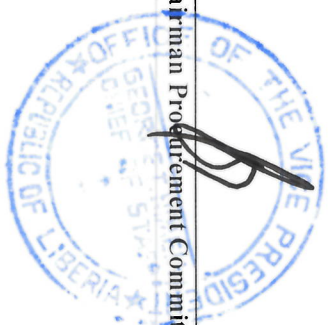
Prepared by: _____
 Procurement Director VPO

Approved by: _____
 Chairman Procurement Committee

Date: February 5, 2021



Feb. 22, 2021

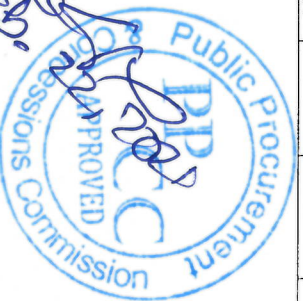
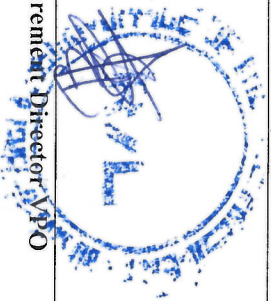


Feb/25/2021

Fiscal year: 2020/2021

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Procurement Director VPO



Chairman Procurement Committee



Date: February 5, 2021

OFFICE OF THE VICE PRESIDENT
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2020/2021

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(S)	QTY	ESTIMATED CODE (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	PREP OF BID DOCUMENT	PC APPROVAL BID DOCUMENT	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCIDENT & PAYMENT
PLANNED	7	IFB NO VPO/SBA /RFQ/003/20/21	Entertainment Presentation & Gift	G4761	Assorted	12,000.00	RFQ	6/3/20	6/5/20	6/7/20	02/26/21	03/03/21	03/05/21	03/08/21	03/12/21	N/A	N/A	6/30/
UPDATE																		
ACTUAL																		
PLANNED																		
UPDATE																		
ACTUAL																		
GRAND TOTAL						\$248,100.00												

Prepared by: _____
Procurement Director/VPO

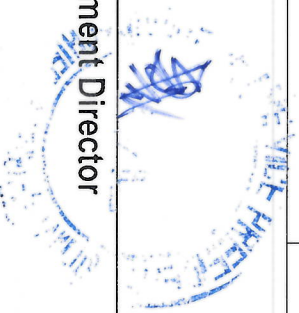
Approved by: _____
Chairman Procurement Committee

Date: February 5, 2021

**OFFICE OF THE VICE PRESIDENT
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES
FISCAL YEAR: 20/21**

1.	IFB NO.VPO/SBA/RB/001/20/21	Petroleum Products	This Package is intended to procure petroleum products for the Office of the Vice President a) Gasoline-Gallons,80,000÷3.18=25,157.24 Gallons
2.	IFB NO.VPO/SBA/NCB/002/20/21	Stationery	This contract intended to procure the items below: Legal Paper 215mmx356mm_10 Carton; Brown Envelopes A4 size_1 Carton, Manila Folder Legal size-4 Cartoons, Manila Folder A size_4 Cartons, Staple Machine, Gel Pens assorted, Ball Point Pen Assorted colors, Genuir Ink and Toner Cartridges, etc.
3.	IFB NO.VPO/SBA/NCB/003/20/21	Vehicles Repairs and Maintenance Services	This contract package is intended to procure the services of a firm to carry out regular repair and maintenance of the Vehicles VPO
4.	IFB NO.VPO/SBA/RB/002/20/21	Air Ticket	This Package is intended to procure the services of a firm to supply air tickets for the use of the Office of the Vice President.
5.	IFB NO.VPO/SBA/RFQ/001/20/21	Repairs and Maintenance Non-residential building	This contract package is intended to hire a firm to carry out regular repairs and maintenance services.
6	IFB NO.G77/SBA/RB/003/20/21	Event Catering	This contract package is intended to hire a firm to provide regular food and catering service; for the group of 77
7.	IFB NO.VPO/SBA/RFQ/003/20/21	Entertainment & Presentation Gifts	This is for the Office of the Vice President's Guests and Visitors. ✓
8	Provide Lease Agreement	Residential Property and Lease	This package is intended for the existing contract residential property lease.
9	IFB NO. VPO/SBA/RB/002/20/21	Rep./main./mach./& equip. furniture	This package G77 for the repair of vehicles, maintenance with in the office, equipment and etc.

Prepared by: _____



Procurement Director

Approved by: _____



Chairman, Procurement Committee

Date: February 5, 2021