



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/119/26'**

February 9, 2026

Hon. J.S.B Theodore Momo, Jr.

DIRECTOR GENERAL

Bureau of State Enterprises

Capitol Bye-Pass

Republic of Liberia

Dear Hon. Momo:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR THE FISCAL YEAR 2026**

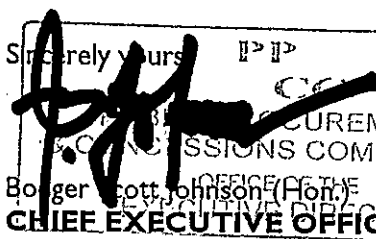
We present our compliments and wish to acknowledge receipt of your letter, which sought the approval of the Commission for the Bureau of State Enterprises Draft Procurement Plans for FY 2026, in accordance with **Section 40(3)** of the PPC Act. The Commission, however, wishes to inform you that your 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, 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 President approves the budget and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement.

Upon passage of the FY 2026 National Budget, you are required to submit a revised/updated procurement plan, a detailed budget for BSE's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2026, and the staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year 2025, as stated. The said submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2026.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours, 
BOLGER SCOTT JOHNSON
CHIEF EXECUTIVE OFFICER
OFFICE OF THE
PUBLIC PROCUREMENT
& CONCESSIONS COMMISSION



REPUBLIC OF LIBERIA
BUREAU OF STATE ENTERPRISES (BSE)

Old Health Ministry Building
Capitol Bye – Pass, Monrovia



OFFICE OF THE DIRECTOR GENERAL

Mobile: +231-777-918-660
+231-886-918-660
email: theodoremomo@gmail.com

Ref: BSE/DG-JSBTM/025/01-'26

January 22, 2026

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement & Concessions Commission
Executive Mansion Ground, Capitol Hill
Monrovia, Liberia

Received:
Theophilus S. B. Kollie
January 23, 2026
Time: 9:35 AM

Submission of Provisional Procurement Plans for 2026 Fiscal Year

Dear Hon. Johnson:

We present our compliments and in keeping with Section 40 of the Public Procurement and Concessions Act of 2010, herewith submit our draft Procurement Plans of the Bureau of State Enterprises for FY 2026, and further inform you that in few days' time we shall submit our internal revenue generated Procurement Plan drawn from the SOEs remittance to the Bureau.

In the same vein, I am pleased to submit the Procurement Committee for 2026 and Procurement Unit as follow.

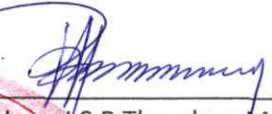
Procurement Committee of the BSE FY 2026		
No	Name	Position
1.	Hon. J.S.B Theodore Momo Jr.	Director General & Chairman Procurement Committee
2.	Hon. Joseph Boye Cooper	Deputy Director General for Admin/ Member
3.	Hon. Roosevelt K. Forh	Deputy Director General for Operation, Member
4.	Omece F. Doley	Comptroller/ Member
5.	Wilton D. Sesay	Procurement Director/ Secretary
6.	Morris Dadoth	Director for Financial Regulation/ Member
7.	Kokulo D. Suo	Director of Asset Registry/ Member
8.	Momo Tiah	MIS Office/ Member
9.	Margret B. Noring	Technical Assistant/ Member
10.	Joyce Mah-Duolupleh	Senior Financial Analyst/ Member

BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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.BSE/SBA/RFQ/001/2026	Air Ticket	N7911	1 Firm	10,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO.BSE/SBA/RFQ/002/2026	Internet Connectivity	J6120	1 Firm	10,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO./BSE/SBA/RFQ/003/2026	Scratch Cards	J6190	1 Firm	10,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE				K6512														
ACTUAL																		
SUB -TOTAL						\$ 30,000.00												

Prepared by: 
Wilton D. Sesay
Procurement Director


02/06/26

Approved by: 
Hon. J.S.B Theodore Momo Jr.
Chairman, Procurement Committee



Date: 01/22/26

BUREAU OF STATE ENTERPRISES
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2026

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PLANNED	4	IFB NO./BSE/SBA/RB/001/2026	Petroleum Products	G4661	@4.02 =9,059.7 gal in \$	36,420.00	RB	12/08/25	12/11/25	12/17/25	02/09/26	02/23/26	03/05/26	03/12/26	03/19/26	03/26/26	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO./BSE/SBA/R FQ/004/2026	Repair Mint. Civil	F4100	1 Firm	10,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/9/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO./BSE/SBA/R FQ/005/2026	Cleaning Materials & Services	G4773	Assorted	7,500.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$ 53,920.00												

Prepared by: _____

Wilton D. Sesay
Procurement Director

[Signature]
02/06/26

Approved by: _____

Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

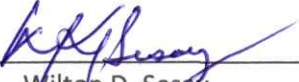


Date: 01/22/26

BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2026

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PLANNED	7	IFB NO./BSE/SBA/R FQ//006/2026	Stationery	G4661	Assorted	10,000.00	RFQ	12/08/25	12/11/25	12/17/24	02/09/26	02/16/26	02/23/26	03/2/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO./BSE/SBA/R FQ//007/2026	Printing, Binding & Publication Services	C1812	1 Firm	5,500.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/2/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO./BSE/SBA/R FQ//008/2026	Other office Materials & Consumable	G4759	Assorted	4,100.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/2/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$19,600:00												

Prepared by: _____


Wilton D. Sesay
Procurement Director


02/06/26

Approved by: _____


Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

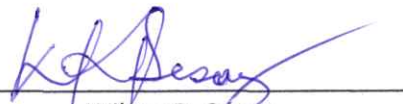
Date: 01/22/26



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
SOURCE of FUNDING: GOL
Fiscal year: 2026

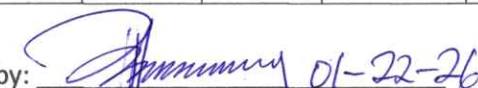
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		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC 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	10	IFB NO./BSE/SBA/R FQ/009/2026	Vehicles Insurance	K6512	1 Firm	9,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/2/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	11	IFB NO./BSE/SBA/N CB/001/2026	ICT Infrastructure, Hardware, Networks & Facilities	J6202	1 Firm	108,000.00	NCB	12/08/25	12/11/25	12/17/25	02/09/26	03/09/26	03/16/26	03/23/26	03/30/26	04/7/26	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	12	IFB NO./BSE/SBA/R FQ/010/2026	Even Catering	H5621	1 Firm	5,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
PLANNED	13	IFB NO./BSE/SBA/R FQ/011/2026	Food Stuffs	G4711	Assorted	4,235.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDATE																		
ACTUAL																		
SUB-TOTAL						\$ 126,235.00												

Prepared by:


Wilton D. Sesay
Procurement Director


02/16/26

Approved by:


Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
SOURCE of FUNDING: GOL
Fiscal year: 2026

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	TEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCU REMEN T METHO D	TECHNICA L SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSION/P UBLIC OPENING	SUBMISSION OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATI ON REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZAT ION)	DELIVERY, INSPECTIO N (SUBSTANT IAL COMPLETI ON)	ACCEPTAN CE & FINAL PAYMENT
PLAN NED	14	IFB NO./BSE/SBA/R FQ//012/2026	Vehicles Rental	H4922	1 Firm	4,000.00	RFQ	12/08/25	12/11/25	12/17/25	02/09/26	02/16/26	02/23/26	03/02/26	03/09/26	N/A	11/30/26	12/31/26
UPDA TE																		
ACTU AL																		
GRAND-TOTAL						\$ 233.755.0 0												

Prepared by: Wilton D. Sesay
Wilton D. Sesay
Procurement Director

02/06/26

Approved by: Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

Date: 01/22/26



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES/GOL
FISCAL YEAR: 2026

1	IFB NO.BSE/SBA/RFQ/001/2026	Air Ticket	This contract package is taken from budget line Foreign means of travel is intended to procure air ticket for foreign travels
2	IFB NO./BSE/SBA/RFQ/002/2026	Internet Connectivity	This contract package is taken from the budget line Internet Connectivity and will be use to procure the services of internet service provider to the BSE
3	IFB NO./BSE/SBA/RFQ//003/2026	Scratch Cards	This contract package is taken from the budget line Communication and is intended to procure scratch cards for staff for the BSE employees. Lone Star Cards -1000PC @5USD Orange Cards - 1000 PCS @5USD
4	IFB NO./BSE/SBA/RB/001/2026	Petroleum Products	This contract package is taken from budget line petroleum products and is intended to procure petroleum products for BSE vehicles in the amount of 30,420.00, and 6,000.00 is taken from the budget line domestic means of travel totaling 36,420. (36,420 / 4.02 = 9,059.7 gallons.

Prepared by: 
Wilton D. Sesay
Procurement Director

Approved by:  01-22-2026
Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

Date: 22/01/26



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES/ GOL
FISCAL YEAR: 2026

5	IFB NO./BSE/SBA/RFQ//004/2026	Repair Mint. Civil	This contract package is taken from the budget line Repairs and Maintenance –Civil and will be used to procure service to renovate BSE Building offices
6	IFB NO./BSE/SBA/RFQ//005/2026	Cleaning Materials & Services	This contract package is taken from the budget line Cleaning Materials and Services will be used to procure Clorox, detergent, brooms, towers, air fresheners, top soap, gloves, etc. for the BSE cleaners to provide the service
7	IFB NO./BSE/SBA/RFQ//006/2026	Stationery	This contract Package is taken from the budget line Stationery, is intended to procure the items below: legal paper 215mm x 356mm_100 cartons, A4 paper 210mm x 297mm 5 cartons, brown envelopes A4 size _5 carton, manila folder legal size _20 cartons, manila folder A4 size _10 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc.
8	IFB NO./BSE/SBA/RFQ//007/2026	Printing, Binding & Publication Services	This contract package is taken from the budget line Printing and Publication, will be used to procure printing and binding services for the BSE

Prepared by: _____



Wilton D. Sesay
Procurement Director

Approved by: _____

 01-22-2026

Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

Date: 22/07/26



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES/ GOL
FISCAL YEAR: 2026

9	IFB NO./BSE/SBA/RFQ//008/2026	Other office Materials & Consumable	This contract package is taken from the budget line Other Office Mat & Consum will be intended to procure 3 standing air conditioners and other consumable
10	IFB NO./BSE/SBA/RFQ//009/2026	Vehicles Insurance	This contract package is taken from the budget Vehicle Insurance, will be used to procure Insurance service for the BSE vehicles
11	IFB NO./BSE/SBA/NCB/001/2026	IC Infrastructure, Hardware, Networks & Facilities	This contract package is taken from the budget line ICT Infrastructure Hardware Network, and is intended for the procuring a system for receiving and analyzing data from SOEs for onward processing.
12		Electricity	This contract package is taken from the budget line Electricity and is intended to pay LEC bills in favor of BSE

Prepared by: 
Wilton D. Sesay
Procurement Director

Approved by:  01-22-2026
Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

Date: 22/01/26



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES/ GOL
FISCAL YEAR: 2026

13		Scholarship Local	This contract package is taken from the budget line Scholarship Local and is intended to do capacity building for staffs of BSE here in Liberia
14	IFB NO./BSE/SBA/RFQ/010/2026	Even Catering	This contract package is taken from the budget line Workshop Conference, Symposia and Seminars and is intended to procure catering services for activities that will be held at BSE for staffs and others
15	IFB NO./BSE/SBA/RFQ/011/2026	Foodstuffs	This contract package is taken from the budget line Celebration, Commemoration and State Visit and will be used to procure food stuffs for
16.	IFB NO./BSE/SBA/RFQ/012/2026	Vehicles Rental	This contract package is taken from the budget line domestic means of travel and portion of that in the amount of \$4,000.00 is used to procure the services of vehicle rental in favor of BSE for outside engagement in the Counties

Prepared by: 
Wilton D. Sesay
Procurement Director

Approved by:  01-22-2026
Hon. J.S.B Theodore Momo Jr
Chairman, Procurement Committee

Date: 22/07/26

