



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/00170/26'

February 18, 2026

Hon. T. Emmanuel Gee, Sr.
DIRECTOR OF ADMINISTRATION
Financial Intelligence Agency
Monrovia, Liberia

Dear Hon. Gee:

Subj: **APPROVAL OF FINANCIAL INTELLIGENCE AGENCY ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026.**

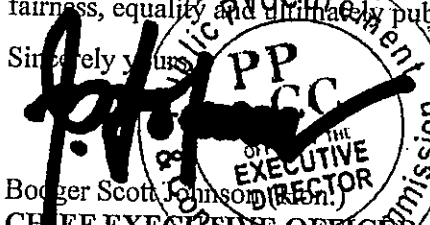
We present our compliments and wish to acknowledge receipt of your communication dated February 6, 2026, which sought the approval of the Commission for the Financial Intelligence Agency (FIA) Annual Core and SBA Procurement Plan for Fiscal Year 2026.

Following thorough review, the Commission hereby approves Financial Intelligence Agency Annual Core and SBA Procurement Plan for Fiscal Year 2026 in accordance with *Section 40 (3)* of the PPCA, 2026, and informs Financial Intelligence Agency that its Annual Core and SBA Procurement Plans Procurement Plan for 2025 will be duly 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 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. However, 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.

Sincerely yours,


Bogger Scott Johnson
CHIEF EXECUTIVE OFFICER



FINANCIAL INTELLIGENCE AGENCY OF LIBERIA

Raymond Field Community, After James Spriggs Pyne
Intersection, Airfield Sinkor
(Monrovia – Liberia)



DIRECTOR of Administration
Ref: FIA/001/'02/06

February 6, 2026

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement and Concession
Commission (PPCC)
Executive Mansion Grounds
Capital Hills, Monrovia, Liberia

Ref.: Submission of Financial Intelligence Agency (FIA) Final SBA and Non-SBA Procurement Plan for Fiscal Year 2026

Dear Hon. Johnson:

The FIA is pleased to present its compliments and here with submit to your honorable office its Procurement Plan for FY2026 for your approval.

This plan is designed to ensure that our procurement processes are conducted fairly in keeping with section 40 (3) of the Public Procurement and Concession Commission Act of 2010. Our FY2026 SBA and Non-SBA Plan have been submitted with all required documentation pending your approval.

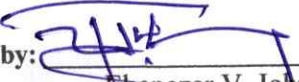
Thanks for your collaboration as we together fight to achieve the ARREST-Agenda.

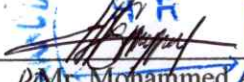
Sincerely yours,


T. Emmanuel Gee, Sr.
Director of Administration
Financial Intelligence Agency

Financial Intelligence Agency of Liberia
Annual Procurement Plan (SBA)
Source of Funding: GOL National Budget
Budget Period: Fiscal Year 2026

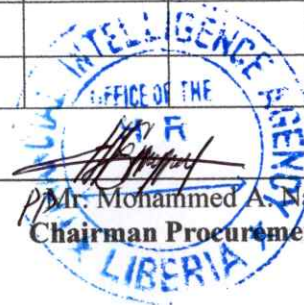
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	BASIC DATA				PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	IMPLEMENTATION DATES							
					QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS				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	REMARKS
PLANNED	1	IFB No /RFQ/001/2026	Cleaning Materials	G4773	Assorted	\$2,590	RFQ	1/7/2025	1/13/2025	1/20/2025	2/17/2026	2/24/2026	2/27/2025	3/3/2026	3/6/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No /RB/001 /2026	Guard/ security services	N8010	Firm	\$40,000	RB	1/7/2026	1/13/2026	1/21/2026	2/27/2026	3/27/2026	4/17/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No /NCB/001/2026	Air Ticket	N7911	Firm	\$30,645	NCB	1/7/2026	1/13/2026	1/21/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No /NCB/002/2026	Vehicle Rental	N4922	Firm	\$59,893	NCB	1/7/2026	1/13/2026	1/21/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	3/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$130,538													

Prepared by: 
Ebenezer V. Johnson
Procurement Officer

Approved by: 
Mr. Mohammed A. Nasser
Chairman Procurement Committee

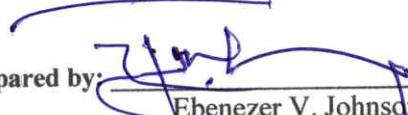
Date: Feb. 2, 2026

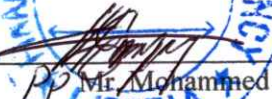

02/14/26



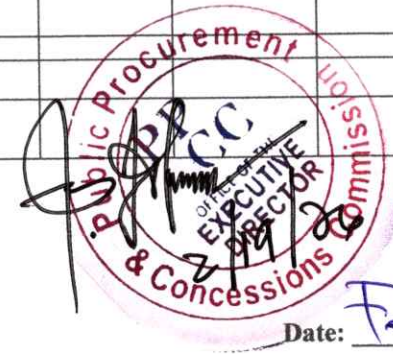
Financial Intelligence Agency of Liberia
Annual Procurement Plan (SBA)
Source of Funding: GOL National Budget
Budget Period: Fiscal Year 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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	REMARKS
PLANNED	5	IFB No /RFQ/002/2026	Scratch Card	J6190	Firm	\$5,000	RFQ	1/7/2025	1/13/2025	1/20/2025	2/17/2026	2/24/2026	2/27/2025	3/3/2026	3/6/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No /RFQ/003/2026	Office Furniture	G4659	Assorted	\$3,500	RFQ	1/7/2026	1/13/2026	1/21/2026	2/27/2026	3/27/2026	4/17/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$8500													
GRAND TOTAL						\$139,038.00													

Prepared by: 
Ebenezer V. Johnson
Procurement Officer

Approved by: 
Mr. Mohammed A. Nasser
Chairman Procurement Committee


02/14/26



Date: Feb 2, 2026

Financial Intelligence Agency of Liberia
Annual Procurement Explanatory Note (SBA)
Source of Funding: GOL National Budget
Budget Period: Fiscal Year 2026

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	PACKAGE DESCRIPTION
1	IFB No FIA/SBA/RFQ/001/2026	Cleaning materials	This contract package is funded from the budget line, Cleaning Materials & Services, such as detergent, Clorox, powder soap, etc.
2	IFB No. FIA/SBA/RB/001/2026	Guard & Security Service	This contract package is funded from the budget line, Guard & Security Service, which is intended to hire security guards and to provide security operations on the premises of the FIA.
3	IFB No. FIA/SBA/NCB/001/2026	Air Ticket	This contract package is funded from the budget line for Foreign Travels, which is intended to purchase air ticket for foreign travels
4	IFB No. FIA/SBA/NCB/002/2026	Vehicle Rental	This contract package is funded from the budget line Domestic Means of Travel, which is intended to hire a car rental service to carry out station work.
5	IFB No. FIA/SBA/RFQ/002/2026	Scratch Card	This contract package comes from the budget line Scratch Card which is intended to procure recharge cards for FIA staff.
6	IFB No FIA/RFQ/003/2026	Office Furniture	<i>This contract package is funded from the budget line, Furniture & fixtures, which is intended to purchase office furniture.</i>
7	IFB No FIA/SS/001/2026	Office building rental & lease	<i>This contract package comes from the budget line Building Rental/Lease; it is a recurring expenditure intended to rent/lease a building to be used as an office for the FIA.</i>

Prepared by: 
Ebenezer V. Johnson

Approved by: 
Mohammed A. Nasser

Date: Feb. 2, 2026

Financial Intelligence of Liberia
Annual Procurement Plan (Non-SBA)
Source of Funding: GOL National
Budget Period: Fiscal Year 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA				IMPLEMENTATION DATES											
				BUSINESS ACTIVITY CODE	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	REMARKS
PLANNED	1	IFB No RB/001/2026	Internet Connectivity	J6120	Firm	\$12,000	RB	1/6/2026	1/13/2026	1/20/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No /NCB/001/2026	Transport Equip (Vehicle)	G4510	Firm	\$200,000	NCB	1/6/2026	1/15/2026	1/26/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No /NCB/002/2026	Machinery & Other Equip	G4759	Firm	\$43,450	NCB	1/7/2026	1/13/2026	1/20/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$255,450													

Prepared by:

Ebenezer V. Johnson

Approved by:

Mr. Mohammed A. Nasser

Date:

Feb 2, 2026

Financial Intelligence of Liberia
Annual Procurement Plan (Non-SBA)
Source of Funding: GOL National Budget
Budget Period: Fiscal Year 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	BASIC DATA				IMPLEMENTATION DATES										
					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	REMARKS
PLANNED	4	IFB No /RB/002/2026	Petroleum Products	G4661	64,651 gals @4.33	\$279,940	RB	1/6/2026	1/13/2026	1/20/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No /RB/003/2026	Repairs & Maint. (Vehicle)	G4520	Firm	\$175,800	RB	1/7/2026	1/13/2026	1/21/2026	2/27/2026	3/27/2026	4/8/2026	4/17/2026	4/21/2026	N/A	12/30/2025	12/31/2026	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No /NCB/003/2026	Stationery	G4761	Assorted	\$22,865	NCB	1/7/2026	1/13/2026	1/21/2026	2/27/2026	3/27/2026	4/8/2025	4/17/2026	4/21/2026	N/A	12/30/2026	12/31/2026	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$478,605													
GRAND TOTAL						\$734,055.00													

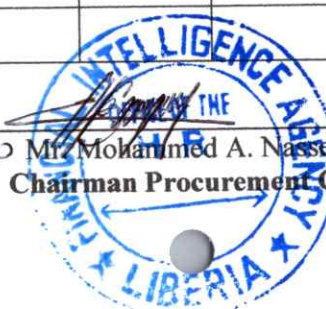
Prepared by:

Ebenezer V. Johnson
Procurement Officer

Approved by:

Mr. Mohammed A. Nasser
Chairman Procurement Committee

Date: Feb. 2, 2026



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1/17/26

Financial Intelligence Agency of Liberia
Annual Procurement Explanatory Note None (SBA)
Source of Funding: GOL National Budget
Budget Period: Fiscal Year 2026

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	PACKAGE DESCRIPTION
1	IFB No FIA/RB/001/2026	Internet Connectivity	This contract package is funded from the budget line Internet Connectivity, which is intended to purchase internet for the office only.
2	IFB No FIA/NCB/001/2026	Transportation Equipment Vehicle	This contract package is funded from the budget line Transportation Equipment Vehicle, which is intended to purchase Vehicles to provide logistical support.
3	IFB No FIA/NCB/002/2026	Machinery & Other Equipment	This contract package is funded from the budget line, Machinery & Other Equipment, which is intended to procure Air conditioners, dispensers, refrigerators, etc.
4	IFB No FIA/RB/002/2026	Petroleum Products	This contract package is funded from the budget line, Fuel & Lubricant, intended to purchase petroleum products at the MoC price @4.33 \$279,940.00 for 64,651.2 gallons for both vehicles and generators.
5	IFB No FIA/RB/003/2026	Repairs and Maintenance -Vehicles	This contract package is funded from the budget line, Repairs and Maintenance, which is intended to carry out servicing, repairs, and routine maintenance on FIA's vehicles. The RB method is used because there are limited service providers for the types of vehicles.
6	IFB No. FIA/NCB/003/2026	Stationery & Supplies	This contract package is funded from the budget line, Stationery & Supplies, which is intended to purchase Sheets, ink, envelopes, pens, notepads, etc. \$15,000 was deducted from the \$552,000 budget line, Workshop, Conference & Symposiums, and added to Stationery & Supplies, thereby increasing Stationery & Supplies to \$22,865.00
7	IFB No FIA/SS/001/2026	Electricity	This contract package is funded from the budget line, Electricity, which is intended to purchase LEC recharged tokens for the office building.

Prepared by:

Ebenezer V. Johnson
Procurement Officer

Approved by:

Mohammed A. Nasser
Chairman, Procurement Committee

Date: Feb 2, 2026

02/17/26