



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/007/'26

January 22, 2026

Dr. Louise M. Kpoto
MINISTER
Ministry of Health (Grand Kru County Health Team)
Republic of Liberia

Dear Dr. Kpoto:

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

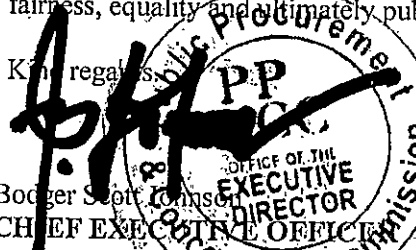
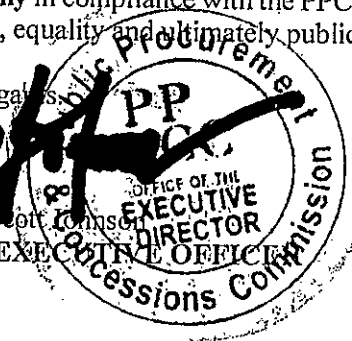
We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Ministry of Health (MOH – Grand Kru County Health Team) Non SBA Procurement Plans for FY 2026 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your 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 budget is approved by the President 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. 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 Fiscal Year 2026 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for MOH's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for Fiscal Year 2026 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 2025 Fiscal Year, for stated 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** 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,

Rodgers Scott Johnson
CHIEF EXECUTIVE OFFICER




Office of the Minister

REPUBLIC OF LIBERIA
MINISTRY OF HEALTH

P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

MOH/RL/LMK-M/1807/25

December 18, 2025

Dear Hon. Johnson:

**Submission of the Grand Kru County Health Team Plan, Explanatory Notes, and Budget Summary
for FY: 2026 with Funding from the Government of Liberia**

I am pleased to present my compliments and submit the above-mentioned Procurement Plan along with the attached narratives and budget summary for your approval for FY: 2026.

This plan is meant for the procurement of various items intended for the smooth operation of Grand Kru County Health Team.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3) which states,

"After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval."

Attached is documentary evidence of budget to authenticate the availability of funds for the above-mentioned activities.

Thank you as I look forward to a speedy response to enhance the process.

Sincerely yours,

Louise M. Kpoto, MD, MPH, MMed, OBGYN, PhD, FWAQS, FLCPS
MINISTER



Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill
Monrovia, Liberia

MINISTRY OF HEALTH
GRAND KRU PROCUREMENT PLAN (NON-SBA BUDGET)
FUNDING SOURCE: GOL
FISCAL YEAR: JANUARY - DECEMBER 2026

FISCAL YEAR: JANUARY - DECEMBER 2026																			
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS/ Responsible Person
	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	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. MOH/GKCHT-GOL/RFQ/001/2026	Stationery Supplies	G-4761	Assorted	\$ 7,250.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	30-Nov-26	31-Dec-26		
UPDATE																			
ACTUAL																			
PLANNED	2 IFB No. MOH/GKCHT-GOL/RFQ/002/2026	Repair & Maintenance - Civil	F-4390	Assorted	\$ 10,500.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	30-Nov-26	31-Dec-26		
UPDATE																			
ACTUAL																			
PLANNED	3 IFB No. MOH/GKCHT-GOL/RFQ/003/2026	Essential Drugs & Medical Consumable	G-4640	Assorted	\$ 9,000.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	30-Nov-26	31-Dec-26		
UPDATE																			
ACTUAL																			
PLANNED	4 IFB No. MOH/GKCHT-GOL/RFQ/004/2026	Repair & Maintenance - Vehicle (Spare Parts)	C-3314	Assorted	\$ 11,250.00	RB	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	23-Mar-26	N/A	30-Nov-26	31-Dec-26		
UPDATE																			
ACTUAL																			
PLANNED	5 IFB No. MOH/GKCHT-GOL/RFQ/005/2026	Office Equipment	G-4759	Assorted	\$ 8,800.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	30-Nov-26	31-Dec-26		
UPDATE																			
ACTUAL																			
PLANNED	6 IFB No. MOH/GKCHT-GOL/RFQ/006/2026	Printing & Publication	C-1811	Assorted	\$ 600.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	30-Nov-26	31-Dec-26		
UPDATE																			
ACTUAL																			
GRAND TOTAL					\$ 47,400.00														

Signed by: 
Jacob N. Wapoe / Procurement Director

Appo

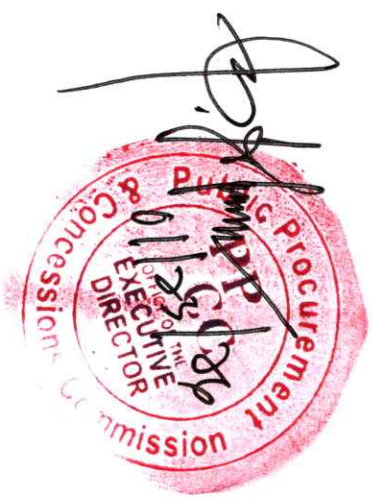
Approved by: 
Dr. Louise M. Kpodo - Minister
Proc. Committee Chairperson




01/15/26



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.	PURCHASE NO. (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCUMENT	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
1	1	Fuel & Lubricants	4-4661	2,117 galls	\$ 17,502.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	23-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE																	
ACTUAL																	
2	2	Communication	4-6121	400 pcs	\$ 2,000.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Mar-26	9-Mar-26	16-Mar-26	23-Mar-26	30-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE																	
ACTUAL																	
3	3	Cleaning Materials	4-4773	Assorted	\$ 6,000.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Mar-26	9-Mar-26	16-Mar-26	23-Mar-26	30-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE																	
ACTUAL																	
4	4	Event Catering	4-5621	1 Firm	\$ 1,500.00	RFQ	12-Jan-26	19-Jan-26	26-Jan-26	2-Mar-26	9-Mar-26	16-Mar-26	23-Mar-26	30-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE																	
ACTUAL																	
					\$ 27,002.00												



Approved by:
 Dr. Louise M. Nkomo - MINISTER
 Procurement Chief, Chairperson

Explanatory Note
Grand Kru County Health Team Annual Procurement Plan (SBA-Budget)
Funding Source: GOL
Fiscal Year 2026

No	Package Number (code)	Contract Package	Explanation
1	IFB No. MOH/GOL/GKCHT/SBA/RB/001/2026	Petroleum Product	This package is intended for the procurement of Fuel, Gasoline and Oil for GKCHT Ambulances, Generator, Motorbike, Utility Vehicle etc.
2	IFB No. MOH/GKCHT/SBA/RFQ/001/2026	Communication Cards	This package is intended for the procurement of communication/Scratch cards for Internet and cards for the staffs.
3	IFB No. MOH/GKCHT/SBA/RFQ/002/2026	Cleaning Materials	This Line is for the procurement of Cleaning/Sanitary materials for GKCHT Offices and Facilities that are not receiving Allotment
4	IFB No. MOHGKCHT/SBA/RFQ/003/2026	Event Catering	This line is aimed at Hiring Catering Services for SMT Meeting, Supervisors meeting etc.

Signed by: _____

Jacob L.N. Wapoe
Procurement Director



[Signature]
01/13/26

Attested by: _____

Dr. Louise M. Kpoto
MINISTER
Procurement Ctee. Chairperson

Date: _____

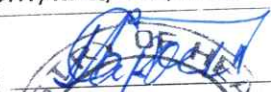
Dec 23 2025



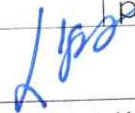
Explanatory Note
Grand Kru County Health Team Annual Procurement Plan (Non SBA Budget)
Funding Source: GOL
Fiscal Year 2026

No	Package Number (code)	Contract Package	Explanation
1	IFB No. MOH/GOL/GKCHT/RFQ/001/2026	Stationery Supplies	This package is intended for the Procurement of assorted Stationery items for CHT Offices and other facilities in Grand Kru that are not receiving Allotment from the National Budget.
2	IFB No. MOH/GOL/GKCHT/RFQ/002/2026	Repair & Maintenance Building	This package is aimed at procuring assorted building materials for the maintenance of GKCHT Facilities and the facilities in Grand Kru that are not receiving allotment
3	IFB No. MOH/GOL/GKCHT/RFQ/003/2026	Essential Drugs & Medical Consumable	This is intended for the Procurement of Drugs & Medical Supplies for onward distribution to all of our facilities, especially facilities that are not receiving Allotment from Government
4	IFB No. MOH/GOL/GKCHT/RB/001/2026	Repair & Maintenance Vehicle (Spare Parts)	This portion is intended for the procurement of Spare parts for regular servicing and maintenance of the System (GKCHT) Vehicles
5	IFB No. MOH/GOL/GKCHT/RFQ/004/2026	Office Equipment	This package is for the Procurement of Furniture for CHT Offices and Facilities.
6	IFB No. MOH//GOL/GKCHT/RFQ/005/2026	Printing & Publication	This package is intended for the printing of patients charts, Bin Cards and patients cards.

Signed by:


Jacob L.N. Wapoe
Procurement Director


Attested by:


Dr. Louise M. Kpoto
Procurement Ctee. Chairperson

Date:

Dec 23 2025


61/15/26



REPUBLIC OF LIBERIA

MINISTRY OF HEALTH

P. O. Box 10-9009

1000 Monrovia 10, Liberia

GRAND KRU COUNTY HEALTH TEAM (GKCHT) PROCUREMENT PLAN
BUDGET SUMMARY

FUNDING SOURCE: GOL

FISCAL YEAR: 2026

ITEMS DESCRIPTION	QTY	UNIT COST	TOTAL
Stationery & Office Supplies	Assorted	N/A	\$7,250.00 ✓
Repair & Maintenance – Civil	1 Firm	N/A	10,500.00 ✓
Essential Drugs & Medical Consumables	Assorted	N/A	9,000.00 ✓
Repair & Maintenance Vehicle (Spare Parts)	Assorted	N/A	11,250.00 ✓
Office Equipment	Assorted	N/A	8,800.00 ✓
Printing & Publication	1 Firm	N/A	600.00 ✓
Petroleum Products (Diesel Fuel)	2,917 gallons	6.00	17,502.00 ✓
Communication Cards	400 pcs	5.00	2,000.00 ✓
Cleaning Materials	Assorted	N/A	6,000.00 ✓
Event Catering	1 Firm	N/A	1,500.00 ✓
GRAND TOTAL (Seventy-Four Thousand Four Hundred Two United States Dollars)			\$74,402.00

Signed by:

Patrick M. Guzen 12/12 - 25

Patrick M. Guzen

Financial Comptroller – MOH

Approved by:

Dr. Louise M. Kpoto

Minister - Proc. Cttee. Chairperson

