



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/ACEO/011/26

February 12, 2026

Mr. Victor W. Kpaiseh
DEPUTY MANAGING DIRECTOR FOR ADMINISTRATION
Forestry Development Authority
Monrovia, Liberia

Dear Mr. Kpaiseh:

Subj: **APPROVAL OF FORESTRY DEVELOPMENT AUTHORITY PROJECT
PROCUREMENT PLAN (CHAIN OF CUSTODY) FOR FISCAL YEAR 2026.**

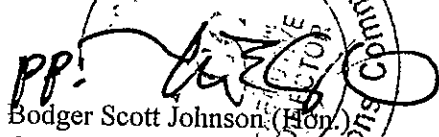
We present our compliments and wish to acknowledge receipt of your communication dated January 22, 2026, which sought the approval of the Commission for the Forestry Development Authority (FDA) Procurement Plan (Chain of Custody) for Fiscal Year 2026.

Following thorough review, the Commission hereby approves the Forestry Development Authority (FDA) Project Procurement Plan (Chain of Custody) in accordance with *Section 40 (3)* of the PPCA, 2026, and informs Forestry Development Authority that its Addendum and special project Procurement Plans (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,


Bodger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER



REPUBLIC OF LIBERIA

FORESTRY DEVELOPMENT AUTHORITY (FDA)

VICTOR W. KPAISEH
DEPUTY MANAGING DIRECTOR
FOR ADMINISTRATION & FINANCE

Whein Town, Mt. Barclay
P. O. Box 3010
Montserrado County
Monrovia, Liberia
West Africa

+231-886718414
+231-777771022

vkpaiseh@gmail.com
victor.kpaiseh@fda.gov.lr

Ref: FDA/DMDA/01/22/2074/26

January 22, 2026

Hon. Bodger Scott Johnson
Executive Director
Public Procurement and Concession Commission (PPCC)
Capitol Hill, Monrovia

Dear Hon. Johnson:

We present our compliments and write to submit the draft Chain of Custody (COC) Procurement Plan of Forestry Development Authority (FDA) for the Calendar Year 2026, including names of the members of the Procurement Committee and Procurement Unit.

With the attached procurement plan and other documentations, we request your timely consideration.

PROCUREMENT COMMITTEE

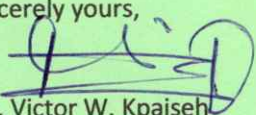
Mr. Rudolph J. Merab Sr.	Chairman
Managing Director	
Mr. Victor W. Kpaiseh	Co-chairman
Deputy Managing Director Adm. /Finance	
Mr. Isaac K. Kipi	Member
Controller	
Atty. Getrude W. K. Nyaley	Member
Deputy Managing Director/Commercial & Technical	
Mr. J. Stanley Nyumah	Member
Technical Manager for Administration & Corporate Service	
Wynn G. Bryant	Secretary
Manager, Procurement Unit	

PROCUREMENT UNIT

Wynn G. Bryant
Manager
Drace S. Baar
Manager, Projects Procurement
Jonathan P. Jarnyeneh
Assistant Procurement Manager
Stephen K. Winker
Senior Procurement Officer
Charles S. Miller
Procurement Officer
Georgia T. Saygbeh
Procurement Officer
Bendu Sherif Foboi
Assistant Procurement Officer

Thanks for your kind cooperation.

Sincerely yours,


Mr. Victor W. Kpaiseh
Deputy Managing Director for
Administration & Finance

Patricia K. Andrews
Procurement Clerk

John Samu
01/22/2026
TIME 12:57pm



FORESTRY DEVELOPMENT AUTHORITY
DRAFT CHAIN OF CUSTODY SPECIAL PROCUREMENT PLAN (SBA Budget)
Source of Funding: GOVERNMENT OF LIBERIA TRANSITORY ACCOUNT
Calendar Year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA					IMPLEMENTATION DATES											
	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	1	IFB No. FDA-COC/SBA/NCB/001/2026	Repair & Maintenance (Vehicle)	G 4520	1 Firm	\$ 175,000.00	NCB	23-Jan-26	29-Jan-26	3-Feb-26	6-Feb-26	5-Mar-26	19-Mar-26	24-Mar-26	7-Apr-26	N/A	21-Apr-26	21-May-26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. FDA-COC/SBA/NCB/002/2026	Vehicle Insurance	K 6512	1 Firm	\$ 50,000.00	NCB	23-Jan-26	29-Jan-26	3-Feb-26	6-Feb-26	5-Mar-26	19-Mar-26	24-Mar-26	7-Apr-26	N/A	21-Apr-26	21-May-26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. FDA-COC/SBA/NCB/003/2026	Stationery	G 4761	Assorted	\$ 62,500.00	NCB	2-Feb-26	6-Feb-26	10-Feb-26	13-Feb-26	12-Mar-26	26-Mar-26	31-Mar-26	14-Apr-26	N/A	28-Apr-26	28-May-26	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. FDA-COC/SBA/NCB/004/2026	Printing & Binding	C-1811	Assorted	\$ 13,750.00	NCB	5-Feb-26	9-Feb-26	13-Feb-26	16-Feb-26	17-Mar-26	31-Mar-26	3-Apr-26	17-Apr-26	N/A	1-May-26	1-Jun-26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. FDA-COC/SBA/NCB/005/2026	Lubricant	G 4661	Assorted	\$ 88,000.00	NCB	5-Feb-26	9-Feb-26	13-Feb-26	16-Feb-26	17-Mar-26	31-Mar-26	3-Apr-26	17-Apr-26	N/A	1-May-26	1-Jun-26	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. FDA-COC/SBA/NCB/006/2026	Transport Equipment Bikes	G 4540	6 pcs	\$ 25,000.00	NCB	19-Jan-26	26-Jan-26	30-Jan-26	3-Feb-26	4-Mar-26	18-Mar-26	25-Mar-26	8-Apr-26	N/A	22-Apr-26	22-May-26	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No. FDA-COC/SBA/NCB/007/2026	Office Furniture	G-4759	Assorted	\$ 40,000.00	NCB	1-Apr-26	7-Apr-26	10-Apr-26	13-Apr-26	12-May-26	26-May-26	29-May-26	12-Jun-26	N/A	19-Jun-26	21-Jul-26	
UPDATE																			
ACTUAL																			
		Sub Total				\$ 454,250.00													

Prepared by:

Dr. Stephen G. Winkler
Wynn G. Bryant, Jr.
Manager, Procurement Unit

W. G. Bryant, Jr.
02/10/26

Date:

2-6-26

Mr. Victor W. Kpaiseh
Deputy Manager, Procurement Administration/Finance



FORESTRY DEVELOPMENT AUTHORITY
DRAFT CHAIN OF CUSTODY SPECIAL PROCUREMENT PLAN (SBA Budget)
Source of Funding: GOVERNMENT OF LIBERIA TRANSITORY ACCOUNT
Calendar Year: 2026

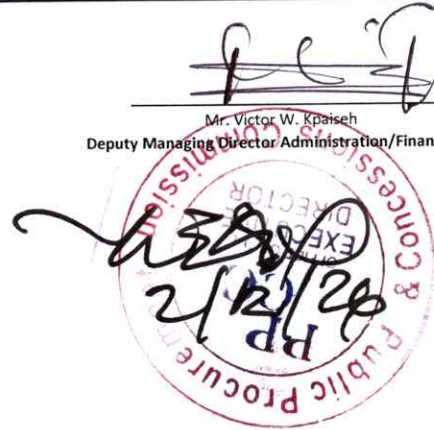
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA					IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID 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	8	IFB No. FDA-COC/SBA/NCB/008/2026	Cleaning Materials	G-4773	Assorted	\$ 12,000.00	NCB	26-Jan-26	2-Feb-26	9-Feb-26	12-Feb-26	12-Mar-26	26-Mar-26	31-Mar-26	14-Apr-26	N/A	21-Apr-26	21-May-26	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. FDA-COC/SBA/NCB/009/2026	Catering Service	I-5621	1 Firm	\$ 31,250.00	NCB	30-Jan-26	6-Feb-26	12-Feb-26	17-Feb-26	17-Mar-26	31-Mar-26	6-Apr-26	20-Apr-26	N/A	27-Apr-26	13-Nov-26	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No. FDA-COC/SBA/RFQ/001/2026	Publication Service	J-5813	Assorted	\$ 10,000.00	RFQ	02-Feb-26	09-Feb-26	12-Feb-26	17-Feb-26	03-Mar-26	10-Mar-26	17-Mar-26	24-Mar-26	N/A	01-Apr-26	17-Aug-26	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No. FDA-COC/SBA/RB/001/2026	Hall Rental	I-5510	Assorted	\$ 68,750.00	RB	26-Jan-26	30-Jan-26	3-Feb-26	6-Feb-26	5-Mar-26	19-Mar-26	24-Mar-26	7-Apr-26	N/A	14-Apr-26	15-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB No. FDA-COC/SBA/NCB/010/2026	Life Insurance	K-6511	1Firm	\$ 185,000.00	NCB	26-Jan-26	30-Jan-26	3-Feb-26	6-Feb-26	5-Mar-26	19-Mar-26	24-Mar-26	7-Apr-26	N/A	14-Apr-26	15-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	13	IFB No. FDA-COC/SBA/RFQ/002/2026	Advertizing Service	M-7310	Assorted	\$ 6,250.00	RFQ	02-Feb-26	09-Feb-26	12-Feb-26	17-Feb-26	03-Mar-26	10-Mar-26	17-Mar-26	24-Mar-26	N/A	01-Apr-26	17-Aug-26	
UPDATE																			
ACTUAL																			
		Grand Total				\$ 761,250.00													

Prepared by Wynn G. Bryant, Jr.
Manager, Procurement Unit

Wynn G. Bryant, Jr.
02/10/26

Mr. Victor W. Kpaishah
Deputy Managing Director Administration/Finance

Date: 2-6-26





FORESTRY DEVELOPMENT AUTHORITY
CHAIN OF CUSTODY SPECIAL PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA TRANSITORY ACCOUNT
CALENDER YEAR: 2026

Item	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.FDA-COC/RB/001/2026	Petroleum Products	This package will be procured under the budget line items of Fuel & Lubricant Transport Equipment and Generator (Motor Vehicles, Motorbikes and Generators)
2	IFB No. FDA-COC/RB/002/2026	Internet Connectivity	This contract package will be procured under the budget line item of Internet Provider Services
3	IFB No.FDA-COC/NCB/001/2026	Personal Protective Equipment	This package will be procured under the budget line item of Other Specialized materials such as safety boots, uniform, reflective vex, and safety eye glass, ect.
4	IFB No.FDA-COC/RB/003/2026	Vehicle Purchase	This package will be procured under the budget line item of Transport Equipment-Vehicles for the Chain of Custody (COC) field operations.
5	IFB No.FDA-COC/NCB/002/2026	Building Renovation	This contract package will be procured under the budget line item of Repairs & Maintenance Civil. This is intended to renvate the FDA Proparties.
6	IFB NO. FDA-COC/NCB/003/2026	ICT Equipment	This package will be procured under the budget line item of Computer Supplies of ICT materials and Computer supplies parts, and cabling (Laptop, Printer, Desktop, keyboards, laptop adapters.....)
7	IFB NO. FDA/COC/NCB/004/2026	Generator Spare Parts	This package will be procured under the budget line item of Repair & Maintenance Machinery and Equipment. Under this budget, we will procure the spare parts and the FDA will carryout its servicing such as (15 KVA, 5KVA and 350KVA Generators)
8	IFB No. FDA/COC/RB/004/2026	Scratch Cards	This contract package will be procured under the budget line item Scratch Cards (5,000 Pcs of Lonestar, 7,400 Pcs of Orange, and orange injections)
9	IFB No. FDA/COC/SS/001/2026	Bar Code Materials	This contract package will be procured under the budget line item of printing, binding & publication. This contract package will be purchased from the Netherlands because of the security features and based on SGS survey, they have not seen any vendor in Liberia who has the ability to produce said features.
10	IFB No.FDA-COC/RFQ/001/2026	Repair & Maintenance Computer	This package will be procured under the budget line item of Repair & Maintenance of Computer Hardware such repair & servicing of the entity's computers.
11	IFB No.FDA-COC/NCB/005/2026	Network Equipment	This package will be procured under the budget line item of Supplies of ICT Parts & Cabling. Under this contract package, the following network equipment will be procured: 18U Server rack cabinet, 48 port patch panel, Wireless Access point dual band, PVC pipe big and small size assorted, Keystone & wall jack, screw, Wall plug, patch cable, Drill 1000 watts, Drill bits, cable tie, metal click, network toolkits, labeling machine, and network cable.

Note: The Printing of Bar Code, the prited bar code has a security feature that we can not have many producers, therefore, we request a single.

Prepared by: PP Stephen K. Winker
Wynn G. Bryant, Jr.
Manager, Procurement Unit

2-6-26
Mr. Victor W. Kpaiseh
Deputy Managing Director Administration/Finance

Bill
02/10/26





FORESTRY DEVELOPMENT AUTHORITY
CHAIN OF CUSTODY SPECIAL PROCUREMENT PLAN (SBA BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA TRANSITORY ACCOUNT
CALENDER YEAR: 2026

Item	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. FDA-COC/SBA/NCB/001/2026	Repair & Maintenance Vehicle	This contract packaged will be procure under the budget line item of Repair & Maintenance Transport Equipment and is intended to carry on the repair & maintenance of the entity's motor vehicles (Toyota Land Cruiser SUV, Toyota Land Cruiser Pickups, JMC Pickup etc.
2	IFB No. FDA-COC/SBA/NCB/002/2026	Vehicle Insurance	This package will be procured under the budget line item of Vehicle Insurance. Under this budget, the entity will hire an insurance company to insure twenty eight (28) or more pieces of cars such as Toyota Land Cruisers, JMC Pickup, Mshibshu Pickup, Coastal Buses, and Toyota Prado etc.
3	IFB NO. FDA-COC/SBA/NCB/003/2026	Stationery	This contract package will be procurement under the budget line item of Stationery and Workshop, Conerences, Symposia & seminars such as catridges, folders, files, stipple pins, envelops, A4 papers, Legal Sheet, and staple machines etc...
4	IFB No.FDA-COC/SBA/NCB/004/2026	Printing & Binding	This contract package will be procured under the budget line item of Printing Binding and Publication Services (Log Data Tally Books, Tree Data Tally Books, LPOs and Way Bill)
5	IFB NO. FDA-COC/SBA/NCB/005/2026	Lubricant	This package will be procured under the budget line item Fuel & Lubricant Vehicle and Generator(Engine Oil, two stroke oil, and oil 50.....)
6	IFB NO. FDA-COC/SBA/NCB/06/2026	Transport Equipment Bikes	This contract package will be procured under the budget line item of other transport equipment bikes. This money will be used to procure five (5) pieces of AG 100 Yamaha motorbikes.
7	IFB No.FDA-COC/SBA/NCB/007/2026	Office Furniture	This contract package will be procured under the budget line item of furniture & fixture (executive desk, semi executive desk, visitor chairs, executive chairs and cabinet.....)
8	IFB No. FDA-COC/SBA/NCB/008/2026	Cleaning Materials	This package will be procured under the budget line item of cleaning materials & services (liquid soap, tile soap.....)
9	IFB No. FDA-COC/SBA/NCB/009/2026	Catering Service	This contract package will be procured under the budget line item of food and catering services (European and African dishes)
10	IFB No. FDA-COC/SBA/RFQ/001/2026	Publishing Service	This package will be procured under the budget line item Printing, Binding, and Publication Service. Such as the publication of invitation to bid and publication of notices, awareness on both print and an electronic media.
11	IFB No. FDA-COC/SBA/RB/001/2026	Hall Rental	This contract package will be procured under the budget line item of workshop, conferences, symposia, and siminars. This money is intended to rent hall for all our workshops.
12	IFB No. FDA-COC/SBA/RB/010/2026	Life Insurance	This contract package will be procured under the budget line item of Personnel Insurance and is intended to hire an insurance company to 750 staffers.
13	IFB No. FDA-COC/SBA/RFQ/002/2026	Advertizing Service	This package will be procured under the budget line item Advertising and Public Relations. Such as the advertising of publication of notices, awareness on both print and an electronic media.

Note: The Restricted Bidding Method (RB) will be use for Hall Rental due to the entity's activities in various countries as the need arises

The Printing, Binding & Publication budget (US\$43,750.00) was divided in three (3) contract packages: 1. Printing & Binging US\$13,750.00 2. Publication Services US\$10,000.00 3. Printing of Bar Code US\$20,000.00

Audit Fees: We have an international group known as the American Bureau of Shipping (ABS) Company, situated in the Netherland that conduct ISO 9001:2015 (Quality Management System) Audit of the Legality Verification Department (LVD) of the FDA. The LVD is certified by the International Audit Firm (ABS) and certificated with a number, 59072, authorizing the FDA to continue logging activities. Due to the sensitive nature, the FDA has entered into a contract with the American Bureau of shipping company every three years to conduct the audit and other processes that have helped the Legality Verification Department of the FDA

Prepared by:

PPR Stephen G. Minkes

Wynn G. Bryant, Jr.

Manager, Procurement Unit

Mr. Victor W. Kpaisieh

Deputy Managing Director Administration/Finance





FORESTRY DEVELOPMENT AUTHORITY
DRAFT CHAIN OF CUSTODY (COC) SPECIAL PROCUREMENT PLAN (CORE BUDGET)
Source of Funding: GOVERNMENT OF LIBERIA TRANSITORY ACCOUNT
Calendar Year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA					IMPLEMENTATION DATES											
	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	1	IFB No.FDA-COC/RB/001/2026	Petroleum Products	G 4661	92,494gals @ \$4.33	\$ 400,500.00	RB	16-Jan-26	21-Jan-26	23-Jan-26	27-Jan-26	24-Feb-26	10-Mar-26	17-Mar-26	31-Mar-26	N/A	7-Apr-26	7-May-26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. FDA-COC/RB/002/2026	Internet Connectivity	J 6120	1 Firm	\$ 56,250.00	RB	16-Jan-26	21-Jan-26	23-Jan-26	27-Jan-26	24-Feb-26	10-Mar-26	17-Mar-26	31-Mar-26	N/A	7-Apr-26	7-May-26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.FDA-COC/NCB/001/2026	Personal Protective Equipment (PPE)	G 4773	Assorted	\$ 37,500.00	NCB	19-Jan-26	26-Jan-26	30-Jan-26	3-Feb-26	4-Mar-26	18-Mar-26	25-Mar-26	8-Apr-26	N/A	22-Apr-26	22-May-26	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.FDA-COC/RB/003/2026	Vehicle Purchase	G 4510	6 pcs	\$ 281,250.00	RB	19-Jan-26	26-Jan-26	30-Jan-26	3-Feb-26	4-Mar-26	18-Mar-26	25-Mar-26	8-Apr-26	N/A	22-Apr-26	22-May-26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.FDA-COC/NCB/002/2026	Building Renovation	G 4663	1 Firm	\$ 200,000.00	NCB	20-Jan-26	26-Jan-26	2-Feb-26	6-Feb-26	5-Mar-26	19-Mar-26	27-Mar-26	10-Apr-26	N/A	11-Aug-26	9-Nov-26	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. FDA-COC/NCB/003/2026	ICT Equipment	G 4741	Assorted	\$ 22,500.00	NCB	20-Jan-26	26-Jan-26	2-Feb-26	6-Feb-26	5-Mar-26	19-Mar-26	27-Mar-26	10-Apr-26	N/A	24-Apr-26	25-May-26	
UPDATE																			
ACTUAL																			
		Sub	Total			\$ 998,000.00													

Prepared by:

PP. Stephen G. Winkler
Wynn G. Bryant, Jr.
Manager, Procurement Unit

#BWA
02/10/26

Mr. Victor W. Kpaiseh

Deputy Managing Director Administration/Finance

Date:

2/6/26





FORESTRY DEVELOPMENT AUTHORITY
DRAFT CHAIN OF CUSTODY SPECIAL PROCUREMENT PLAN (CORE BUDGET)
Source of Funding: GOVERNMENT OF LIBERIA TRANSITORY ACCOUNT
Calendar Year: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA							IMPLEMENTATION DATES									
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PLANNED	7	IFB No. FDA-COC/NCB/004/2026	Generator Spare Parts	C 3314	Assorted	\$ 43,750.00	NCB	09-Feb-26	16-Feb-26	23-Feb-26	27-Feb-26	27-Mar-26	10-Apr-26	17-Apr-26	01-May-26	N/A	15-May-26	17-Jun-26	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. FDA-COC/RB/004/2026	Scratch Cards	J 6190	18,750 cards @5.00	\$ 93,750.00	RB	23-Jan-26	28-Jan-26	2-Feb-26	5-Feb-26	5-Mar-26	19-Mar-26	24-Mar-26	7-Apr-26	N/A	14-Apr-26	14-May-26	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No. FDA-COC/SS/001/2026	Printing of Bar Code	N-8299	Assorted	\$ 20,000.00	SS	12-Feb-26	19-Feb-26	23-Feb-26	26-Feb-26	12-Mar-26	26-Mar-26	2-Apr-26	9-Apr-26	N/A	23-Apr-26	26-May-26	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No. FDA-COC/RFQ/001/2026	Repair & Maintenance Computer	S-9511	Assorted	\$ 6,250.00	RFQ	14-Apr-26	21-Apr-26	28-Apr-26	01-May-26	15-May-26	22-May-26	27-May-26	03-Jun-26	N/A	10-Jun-26	10-Jul-26	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No. FDA-COC/NCB/005/2026	Network Equipment	G-4751	Assorted	\$ 22,500.00	NCB	3-Feb-26	6-Feb-26	10-Feb-26	17-Feb-26	18-Mar-26	1-Apr-26	8-Apr-26	22-Apr-26	N/A	6-May-26	5-Jun-26	
UPDATE																			
ACTUAL																			
Grand Total						\$ 1,184,250.00													

Prepared by: *Wynn G. Bryant, Jr.*
Wynn G. Bryant, Jr.
Manager, Procurement Unit

#Bill
02/10/26

Mr. Victor W. Kpaiseh
Mr. Victor W. Kpaiseh
Deputy Managing Director Administration/Finance

Date: *2-6-26*

