



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/208/26'**

February 26, 2026

Dr. Eric Z.M. Gbotoe

**PRESIDENT**

Grand Gedeh University

Garloville, Zwedru

Republic of Liberia

Dear Dr. Gbotoe:

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

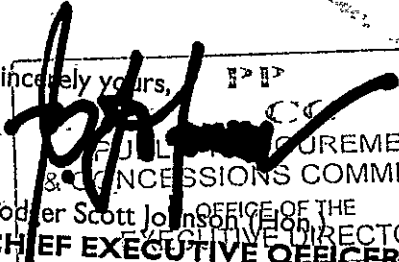
We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Grand Gedeh University Annual Procurement Plan. Following a thorough review, the Commission hereby approves the Grand Gedeh University procurement plan for the fiscal year 2026 in accordance with **Section 40 (3)** of the PPCA, 2026. The Commission further informs the GGU that the procurement plan 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, 2026**, which states "each Procuring Entity, shall, quarterly 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 the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity, and as such, the Procuring Entity will not be required to request the use of said approved method again.

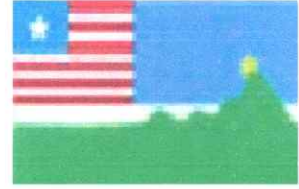
The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

  
 PUBLIC PROCUREMENT  
 & CONCESSIONS COMMISSION  
 Bodier Scott Johnson, OFFICE OF THE  
 CHIEF EXECUTIVE OFFICER



Republic of Liberia  
**Grand Gedeh University**



Garloville, Zwedru  
Grand Gedeh, R/L

Email: ggcccollege@gmail.com  
Procurement/ atiliasnunahbejorplue@gmail.com  
Cell #: +231777258959

**OFFICE OF THE PROCUREMENT**

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February 12, 2026

Hon. Bodger Scott Johnson  
Public Procurement and Concession Commission  
Executive Mansion Grounds,  
Capitol Hill, Monrovia, Liberia

Dear Hon. Johnson:

Please accept my compliments as I write to submit to your office for approval, the Grand Gedeh University **annual procurement plan for the fiscal year 2026**.

Please find attached the procurement committee listing.

Thanks for your usual cooperation as we strive to ensure the efficient and effective government.

Sincerely yours,

**Atilias N. Beyorplue**  
**Procurement Director**

RECEIVED  
Theophilus S. B. Kelly  
Feb. 13, 2026  
Time: 1:35 PM

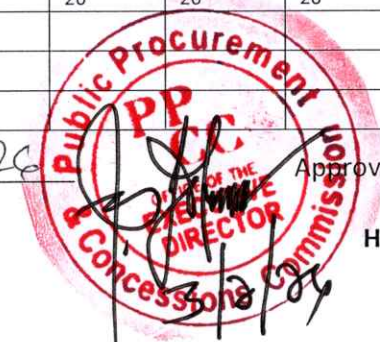
GRAND GEDEH UNIVERSITY  
**PROCUREMENT PLAN (SBA-Core Budget)**  
**SOURCE OF FUNDING - NATIONAL BUDGET**  
**FISCAL YEAR 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Registration 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		
PLANNED	1	IFB NO.GGU/SBA RFQ/ 001/26	Internet Connectivity	J6120	Assorted	3,700	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO.GGU/SBA RB/ 001/26	Petroleum product	G4661	2,800gal @ 5	16,000	RB	01/15/26	02/05/26	02/25/26	03/13/26	04/13/26	04/17/26	05/06/26	05/18/26	N/A	12/15/26	12/29/26		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO.GGU/SBA RFQ/ 002/26	Laboratory consumable	G4669	Assorted	3,000	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026		
UPDATE																				
ACTUAL																				
PLANNED	4.	IFB NO /RFQ/SBA 003/26	Vehicle Spare Parts	G-4530	Assorted	2,500	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/31/2026		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB NO /RFQ /SBA 004/26	Food Stuff	G4711	Assorted	2,000	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026		
UPDATE																				
ACTUAL																				
<b>Sub-Total</b>						<b>27,200</b>														

Prepared By: *[Signature]*  
 Atilias N. Beyorplue  
 DIRECTOR/PROCUREMENT

Date: Feb 16, 2026

*[Signature]*  
 02/25/26



Approved by: *[Signature]*  
 Dr. Eric Z.M Gbotoe  
 HEAD/PROCUREMENT COMMITTEE

Date: Feb. 23, 2026

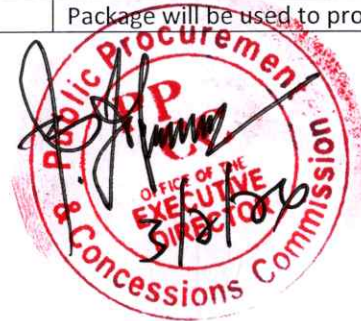
GRAND GEDEH UNIVERSITY  
 PROCUREMENT PLAN EXPLANATORY NOTES ( SBA-Core Budget)  
 FISCAL YEAR 2026

Item NO	Contract package Code	Contract Package	Content of Contract Package
1.	IFB NO GGU/SBA/RFQ/ 001/26	Internet Connectivity	This contract package is from the internet provider services budget line and the contract is meant to procure the Grand Gedeh University internet services.
2.	IFB NO.GGU/SBA/RB/ 001/26	Petroleum product	This Procurement package is from the budget line fuel and Lubricants Vehicle and Machinery Equipment and is intended to procure Diesel and Gasoline at dollarized valve at the rate of 5.00 USD. Petroleum product @5.00 will constitute a value 2,800 in gallons. The prices of petroleum products are determined by National Government and coupons are usually procured in dollars the total per fuel and gasoline will cumulate into 14,000 USD. The products will be used for the following: A. 3 -----three Cars for all GGU (VPA, VPAA, Student's bus, etc.) B. 250KVA -----Generator C. Utilities
3.	IFB NO.GGU/SBA/RFQ/ 002/26	Laboratory consumable	This contract package is from the budget line laboratory consumables, the contract package is intended to procure assorted laboratory chemicals for the Grand Gedeh University.
4.	IFB NO.GGU/SBA/RFQ/ 003/26	Vehicle Spare Parts	This contract package is from the budget line repairs Maintenance – Vehicle and it is intended to procure the following items to services the Ministry vehicles: A. Tires-----10pcs B. Battery -----3pcs C. Weepers -----10pcs D. Bearings-----10pcs E. Brake Shoes-----10pcs F. Brake Calaber-----10pcs
5.	IFB NO.GGU/SBA/RFQ/ 004/26	Food Stuff	Package will be used to procure food items and snacks during workshops.

Prepared By: 

Atilias N. Beyorplue  
 DIRECTOR/PROCUREMENT

  
 02/23/26



Approved:  02/23/26

Dr. Eric Z.M. Gbotoe  
 HEAD/PROCUREMENT COMMITTEE

GRAND GEDEH UNIVERSITY  
**PROCUREMENT PLAN (SBA-Core Budget)**  
**SOURCE OF FUNDING - NATIONAL BUDGET**  
**FISCAL YEAR 2026**

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		CONTRACT PACKAGE	Business Registration 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				
PLANNED	6.	IFB NO.GGU/SBA/RFQ/005/26	Generator Maintenance	C-3314	1 firm	2,500	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026			
UPDATE																					
ACTUAL																					
PLANNED	7.	IFB NO.GGU/SBA/RFQ/006/26	Teaching Materials	G4761	Assorted	8,000	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026			
UPDATE																					
ACTUAL																					
PLANNED	8.	IFB NO.GGU/SBA/RFQ/007/26	Stationery and Textbook	G4761	Assorted	4,500	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026			
UPDATE																					
ACTUAL																					
PLANNED	9.	IFB NO.GGU/SBA/RFQ/008/26	Air Ticket	N7911	1 firm	4,000	RFQ	01/14/26	02/04/26	02/24/26	03/12/26	03/20/26	03/27/26	04/06/26	05/15/26	N/A	12/26/26	12/28/26			
UPDATE																					
ACTUAL																					
PLANNED	10.	IFB NO.GGU/SBA/RB/002/26	Repair and Maintenance Non-Residential Building	F-4100	1firm	21,952	RB	01/14/26	02/04/26	02/23/26	03/12/26	04/12/26	04/16/26	05/05/26	05/15/26	N/A	12/26/26	12/28/26			
UPDATE																					
ACTUAL																					
Planned	11	IFB NO.GGU/SBA/RFQ/009/26	Printing & Bidding Services		1firm	3,000	RFQ	02/09/2026	02/16/2026	02/23/2026	03/02/2026	03/09/2026	03/17/2026	03/24/2026	03/31/2026	N/A	12/23/2026	12/30/2026			
Actual																					
Sub-Total						43,952															
Grand Total						71,152															



Prepared By: Atilias N. Beyorplue  
**DIRECTOR/PROCUREMENT**

Date: Feb 10 2026  
02/25/26

Approved by: Dr. Eric E.Z Gbotoe  
**HEAD/PROCUREMENT COMMITTEE**

Date: Feb 23, 2026

GRAND GEDEH UNIVERSITY  
 PROCUREMENT PLAN EXPLANATORY NOTES ( SBA-Core Budget)  
**FISCAL YEAR 2026**

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Prepared By: *[Signature]*

Atilias N. Beyorplue  
 DIRECTOR, PROCUREMENT

*[Handwritten Signature]*  
 02/23/26



Approved: *[Signature]* 02/23/26

Dr. Eric Z.M. Gbotoe  
 HEAD, PROCUREMENT COMMITTEE