



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/141/26

February 10, 2026

Dr. Augurie E. Stevens
SUPERINTENDENT
Monrovia Consolidated School System
Republic of Liberia

Dear Dr. Stevens:

Subject: RECEIPT AND APPROVAL OF THE MONROVIA CONSOLIDATED SCHOOL SYSTEM
PROCUREMENT PLAN FOR FISCAL YEAR 2026

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Monrovia Consolidated School System (MCSS) Procurement Plan for Fiscal Year 2026 in accordance with Section 40 of the PPCA, 2026. The Commission wishes to inform you that your Procurement Plan has been approved and will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), which will process the relevant allotments in line with the approved Procurement Plans.

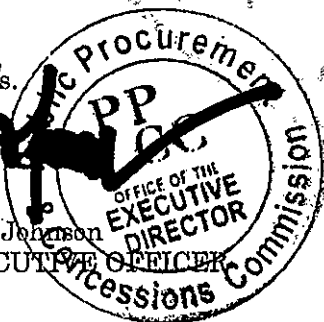
The Commission counsels that you observe Section 40(5) of the PPCA, 2026 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for finance should be notified in writing of any material changes in the procurement plan and provide with a copy of the updated procurement plan.

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, 2026, 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



Monrovia Consolidated School System (MCSS)

12th Street, Sinkor P.O. Box 1545 Monrovia, Liberia
Email: augurieh8@gmail.com mcssschoools.org

MCSS



Office of the Superintendent



January 13, 2026

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement & Concession Commission (PPCC)
Executive Mansion Grounds, Capitol Hill
Monrovia, Liberia

Dear Hon. Johnson,

Ref: Request for Approval of Procurement Plan for the 2026 Fiscal Year

We present our compliments and submit a copy of our procurement and cash plans for the current fiscal period (January-December 2026) for your review and approval.

Given the above, we kindly request your approval to enable our entity to commence procurement processes for the current fiscal period.

Attached is the list of staff from the procurement unit and members of the procurement committee.

Thank you for being so understanding.

Sincerely yours,

Augurie E. Stevens 01/13/2026
Dr. Augurie E. Stevens

SUPERINTENDENT
Monrovia Consolidated School System

John Sumo
01/14/2026
TIME 2:38pm

Monrovia Consolidated School System (MCSS)

12th Street, Sinkor P.O. Box 1545 Monrovia, Liberia
Email: augurieh8@gmail.com mcssschoools.org



Office of the Superintendent



January 19, 2026

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement & Concession Commission (PPCC)
Executive Mansion Grounds, Capitol Hill
Monrovia, Liberia

Dear Hon Johnson:

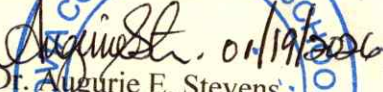
Ref: Request for Approval of the PSIP Procurement Plan 2026 fiscal year

We present our compliments and write to submit a copy of our **Public Sector Investment Plan (PSIP)** procurement and cash plans for the current fiscal period (January-December 2026), for your review and approval.

Given the above, we kindly seek your approval to enable our entity to commence the procurement processes for the fiscal period under review.

Thanks for your understanding.

Sincerely,


Dr. Augurie E. Stevens
SUPERINTENDENT
Monrovia Consolidated School System

Received:
Theophilus S. B. Kollie
Jan. 19, 2026
Time: 3:06pm

**MONROVIA CONSOLIDATED SCHOOL SYSTEM
CONSULTANCY PROCUREMENT PLAN
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	20	
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES												
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS / PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	Business Activity Code	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
								PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP NO. MCSS/LCS /001/2026	School Supervision & Monitoring	1 person	100,000.00	LCS	M7490	02/12/26	02/18/26	03/11/26	03/18/26	3/25/26	04/12/26	4/20/26	04/27/26	05/27/26	06/04/26	06/11/26	06/26/26	12/31/26
UPDATE																				
ACTUAL			SUB-TOTAL		100,000.00															
			GRAND TOTAL		100,000.00															

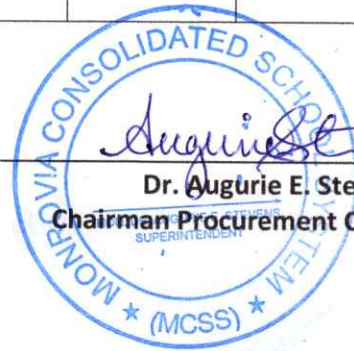
Prepared by:

[Signature]
Richardson A. S. Kromah
Procurement Director



Approved by:

[Signature]
Dr. Augurie E. Stevens
Chairman Procurement Committee



Date: Feb. 6, 2026

[Handwritten signature]
02/10/26

**MONROVIA CONSOLIDATED SCHOOL SYSTEM
CONSULTANCY PROCUREMENT PLAN
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2026**

Explanatory Notes

1	RFP NO. MCSS/LCS/001/2026	School Supervision & Monitoring	This contract Package is funded from the budget line renovation and rehabilitation. It is intended to provide professional expert advice which includes but not limited to technical assistance (develop bill of quantities, scope of work), conduct assessment, monitoring of all MCSS infrastructures and inform the cost of renovation and rehabilitation works. Ensure that the project is completed on time, within budget and to the required quality standard.

Prepared by: _____

Richardson A. S. Kromah
Procurement Director



[Handwritten Signature]
02/10/26

Approved by: _____

HON. DR. AUGURIE E. STEVENS
Chairman Procurement Committee



Date: Feb. 6, 2026

**MONROVIA CONSOLIDATED SCHOOL SYSTEM
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											
		PA CKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	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 EVALUATI ON REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ ATION)	DELIVERY, INSPECTIO N (SUBSTANT IAL COMPLETI ON)	ACCEPTA NCE & FINAL PAYMENT	
PLANNED	1	IFB NO. MCSS/SBA/RB/01/2026	Petroleum Products	G4661	14,750 gallons @4.00usd	59,000.00	RB	02/02/2026	02/13/2026	02/27/2026	03/13/2026	03/27/2026	04/03/2026	04/10/2026	04/24/2026	N/A	05/08 /2026	05/22/2026	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. MCSS/SBA/RFQ/001/2026	Vehicles Repair & Maintenance Service	G4520	1 Firm	3,000.00	RFQ	02/19/2026	02/26/2026	03/05/2026	03/12/2026	03/19/2026	03/26/2026	04/02/2026	04/09/2026	N/A	04/16/2026	04/30/2026	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. MCSS/SBA/NCB/001/2026	Stationery	G4761	Assorted	70,000.00	NCB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05 /2026	07/03/2026	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO. MCSS/SBA/RB/02/2026	Cleaning Materials	G4773	Assorted	20,000.00	RB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05 /2026	07/03/2026	
UPDATE																			
ACTUAL																			
SUB-TOTAL						\$152,000.00													

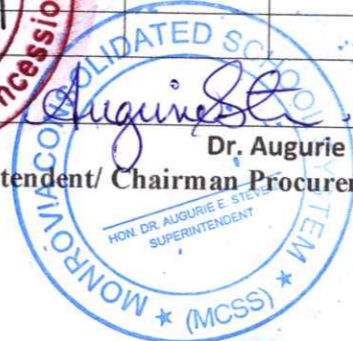
Approved by

 Executive Director
 Public Procurement & Concessions Commission

Prepared by:

 Richardson A. S. Kromah
 Procurement Director
 MONROVIA CONSOLIDATED SCHOOL SYSTEM
 PROCUREMENT

4/10/26

Approved by

 Dr. Augurie E. Stevens
 Superintendent/ Chairman Procurement Committee
 MONROVIA CONSOLIDATED SCHOOL SYSTEM
 (MCSS)

Date: Feb. 6, 2026

**MONROVIA CONSOLIDATED SCHOOL SYSTEM
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	5	IFB NO. MCSS/SB A/RFQ/002 /2026	Internet Connectivity	J6120	1 Firm	5,000.00	RFQ	02/19/2026	02/26/2026	03/05/2026	03/12/2026	03/19/2026	03/26/2026	04/02/2026	04/09/2026	N/A	04/16/2026	04/30/2026	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. MCSS/SB A/NCB/002 /2026	Repair and Maintenance Civil	F4100	1 Firm	70,000	NCB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05 /2026	07/03/2026	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB NO. MCSS/SB A/RFQ/003 /2026	Printing and Binding Services	C1812	1 Firm	10,000.00	RFQ	02/19/2026	02/26/2026	03/05/2026	03/12/2026	03/19/2026	03/26/2026	04/02/2026	04/09/2026	N/A	04/16/2026	04/30/2026	
UPDATE																			
ACTUAL																			
SUB-TOTAL						\$85,000.00													

Prepared by:

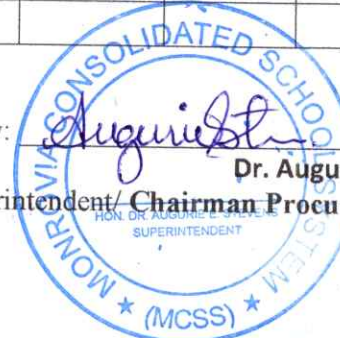
Richardson A. S. Kromah
Procurement Director



Bill F
02/10/26

Approved by:

Dr. Augurie E. Stevens
Superintendent/ Chairman Procurement Committee



Date: *Feb. 6, 2026*



**MONROVIA CONSOLIDATED SCHOOL SYSTEM
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	8	IFB NO. MCSS/SBA/RFQ/004/2026	Vehicle Insurance Coverage	K6512	1 Firm	2,000.00	RFQ	02/19/2026	02/26/2026	03/05/2026	03/12/2026	03/19/2026	03/26/2026	04/02/2026	04/09/2026	N/A	04/16/2026	04/30/2026	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB NO./MCSS/RFQ/005/2026	Event Catering	I5621	1 Firm	4,000.00	RFQ	02/19/2026	02/26/2026	03/05/2026	03/12/2026	03/19/2026	03/26/2026	04/02/2026	04/09/2026	N/A	04/16/2026	04/30/2026	
UPDATE																			
ACTUAL																			
						Sub- TOTAL													
						GRAND TOTAL													
						\$6,000.00													
						\$ 243,000.00													
						USD													

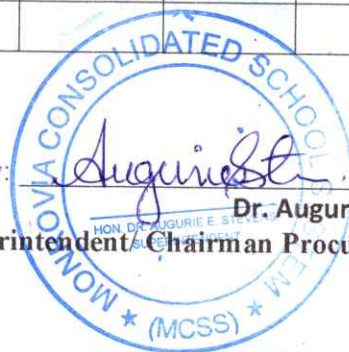
Prepared by:



Richardson A. S. Kromah
Procurement Director

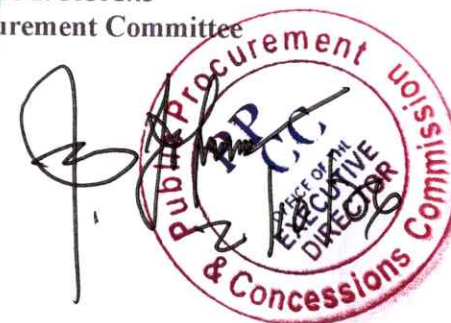
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02/10/26

Approved by:



Dr. Augurie E. Stevens
Superintendent/Chairman Procurement Committee

Date: Feb. 6, 2026

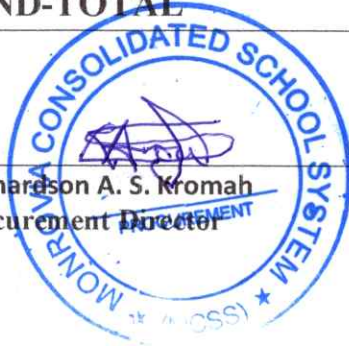


**MONROVIA CONSOLIDATED SCHOOL SYSTEM
PROCUREMENT PLAN (NON- SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2026**

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./MCSS/RFQ/001/2026	Laboratory Chemicals	G4669	1 Firm	5,000.00	RFQ	02/19/2026	02/26/2026	03/05/2026	03/12/2026	03/19/2026	03/26/2026	04/02/2026	04/09/2026	N/A	04/16/2026	04/30/2026
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. MCSS/NCB/001/2026	Education Materials	G4761	Assorted	65,000.00	NCB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05/2026	07/03/2026
UPDATE																		
ACTUAL																		
GRAND-TOTAL						\$ 70,000.00 USD												

Prepared by:

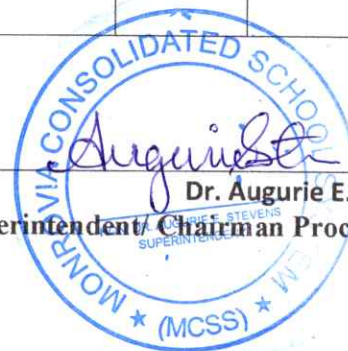
[Signature]
Richardson A. S. Kromah
Procurement Director



[Signature]
02/10/26

Approved by:

[Signature]
Dr. Augurie E. Stevens
Superintendent/Chairman Procurement Committee



Date: Feb 6, 2026



MONROVIA CONSOLIDATED SCHOOL SYSTEM
 PROCUREMENT PLAN (SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2026

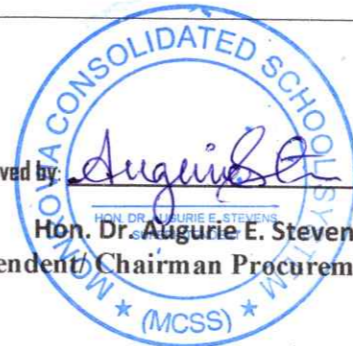
1	IFB NO. MCSS/SBA/RB/001/2026	Petroleum Products	This contract Package is intended to procure petroleum products for the use of MCSS management vehicles and generator. a) gasoline--- 7,375 gallons b) fuel-----7,375 gallons
2	IFB NO. MCSS/SBA/RFQ/001/2026	Vehicle Repair and Maintenance service	This contract package is intended to hire a firm to provide repair and maintenance service for vehicle
3	IFB NO. MCSS/SBA/RB/002/2026	Stationery	This contract package is intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, correction fluid, stick-on-pad, received date stamp, etc. provide repair and maintenance service for generator
4	IFB NO. MCSS/SBA/RB/002/2026	Cleaning Materials	This contract package is intended to procure: toilet tissues, napkins/facial tissues, dusting tower, liquid hand soap, hand sanitizer, powder soap, air freshener, regular bleach, floor mop, soft broom, Air freshener, paper towel, vim, rexoguard, Dettol, etc.
5	IFB NO. MCSS/SBA/RFQ/002/2026	Internet Connectivity	This contract package is funded from the budget line telecommunication internet, postage and is intended for internet services

Prepared by:



Handwritten signature and date: 02/06/26

Approved by:



Date: Feb. 6, 2026

6	IFB NO. MCSS/SBA/NCB/001/2026	Repair and Maintenance – Civil	This contract package is funded from the budget line repair and maintenance civil. It is intended to hire a firm to carry out regular repair and maintenance of school buildings
7	IFB NO. MCSS/SBA/RFQ/005/2026	Printing and Binding Services	This contract package is funded from the budget line Printing binding and publication intended to hire a firm for the provision of printing materials like call cards, envelopes, T-shirts, annual report
8	IFB NO. MCSS/SBA/RFQ/007/2026	Vehicle Insurance Coverage	This contract package is intended to hire a firm for the provision of vehicle insurance coverage
9	IFB NO. MCSS/SBA/RFQ/008/2026	Event Catering	This contract package is funded from the budget line workshop, conference and is intended to hire a firm for the provision of event catering.

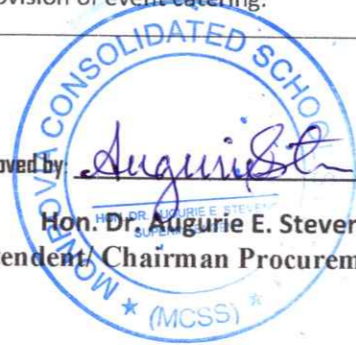
Prepared by:



Richardson A. S. Kromah
Procurement Director

[Handwritten signature]
02/10/26

Approved by:



Hon. Dr. Augurie E. Stevens

Superintendent/ Chairman Procurement Committee

Date:

Feb. 6, 2026



MONROVIA CONSOLIDATED SCHOOL SYSTEM
 PROCUREMENT PLAN (NON-SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2026

1	IFB NO. MCSS/RFQ/001/2026	Laboratory Chemicals	This contract Package is funded from the budget line laboratory consumables and is intended to procure laboratory chemicals
2	IFB NO. MCSS/NCB/001/2026	Education Materials	This contract package is intended to procure assorted education materials for the MCSS school system
3.		School Building rental and lease	This contract package (10,000usd) is intended for rent and lease agreement. This has been in existence for several years at the Gaye Town Public School on the old Road
4		Local Scholarship	This contact package (\$5,000usd) is intended to funds Students tuition and Fees locally.

Prepared by: _____

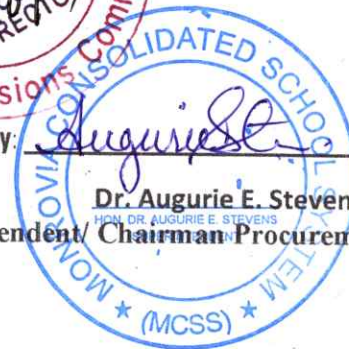
Richardson A. S. Kromah
 Procurement Director



Bill
 02/10/26

Approved by: _____

Dr. Augurie E. Stevens
 Superintendent/ Chairman Procurement Committee



Date: Feb. 6, 2026



**MONROVIA CONSOLIDATED SCHOOL SYSTEM
SPECIAL PROJECT PROCUREMENT PLAN (PSIP)
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. MCSS/PSIP /SBA/RB/001/2026	Vehicles	G4510	2 units	80,000	RB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05/2026	07/03/2026	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. MCSS/PSIP /SBA/NCB/001/2026	Renovation of Schools Building	F4100	5 units	1,000,000.00	NCB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05/2026	07/03/2026	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. MCSS/PSIP /SBA/NCB/002/2026	Arm Chairs for Schools	G4659	14,609 arm chairs, 770 pcs of chairs 110 pcs of tables	820,000.00	NCB	02/02/2026	02/13/2026	02/27/2026	03/27/2026	04/24/2026	05/01/2026	05/08/2026	05/22/2026	N/A	06/05/2026	07/03/2026	
SUB-TOTAL						\$1,900.000usd													
Grand Total						\$1,900.000usd													



 PUBLIC PROCUREMENT & CONCESSIONS COMMISSION



 MONROVIA CONSOLIDATED SCHOOL SYSTEM (MCSS)



 MONROVIA CONSOLIDATED SCHOOL SYSTEM (MCSS)

Prepared by: Richardson A. S. Kromah
Procurement Director

[Handwritten signature]
02/10/26

Approved by: Dr. Augustie E. Stevens
Superintendent/ Chairman Procurement Committee

Date: Feb. 6, 2026

**MONROVIA CONSOLIDATED SCHOOL SYSTEM
SPECIAL PROJECT PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL**

Explanatory Notes

1.	IFB NO. MCSS/PSIP/SBA/RB/001/2026	Vehicle	This contract package is founded from the budget line transport equipment. It is intended to purchase two (2) Vehicles for administrative supervision and monitoring of the MCSS projects, to ensure efficiency, accountability, and quality of works.
2.	IFB NO. MCSS/PSIP/SBA/NCB/001/2026	Renovation and Rehabilitations of School Buildings.	This contract package is founded from the budget line Renovation and Rehabilitation, intended to renovate and rehabilitate Schools of the Monrovia Consolidated School System (MCSS).
3.	IFB NO. MCSS/PSIP/SBA/NCB/002/2026	Furniture / Arm Chairs for Schools	This contract package is founded from the budget line Furniture & Fixture (Arm chairs) intended to purchase corrugated arm chairs and wooding (chairs & tables) for the Monrovia Consolidated School System (MCSS).

Prepared by:

Richardson A. S. Kromah
Procurement Director

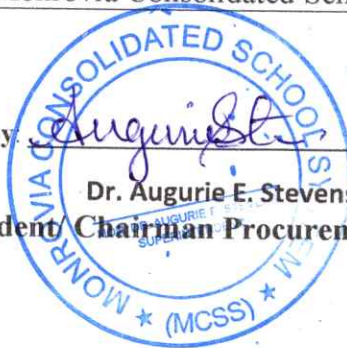


Bill
02/10/22

Approved by:

Dr. Augurie E. Stevens

Superintendent / Chairman Procurement Committee



Date:

Feb. 6, 2026

