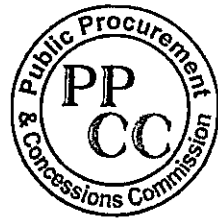




REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/080/26

February 9, 2026

Dr. Louise M. Kpoto
MINISTER
Ministry of Health (Rally Town Hospital)
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 – Rally Town Hospital) SBA Procurement Plan 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, 2026, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards,

Bolger Scott Johnson
CHIEF EXECUTIVE OFFICER
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
OF THE
REPUBLIC OF LIBERIA



REPUBLIC OF LIBERIA MINISTRY OF HEALTH

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

Office of the Minister

MOH/RL/LMK-M/1914/'26

January 28, 2026

Dear Hon. Johnson:

Submission of the Rally Time Hospital (RTH) Procurement Plan with the Explanatory Notes, Activities Plan and Budget Summary under the GOL Funded Budget for FY: 2026

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.

Regarding those procurable items where the Restrictive Bid Method is used, it is because vendors/firms, or suppliers of those commodities mentioned are widely known on the Liberian market.

According to the 2010 Amended Public Procurement & Concessions Acts on national competitive bid (48-1), the procuring entity shall employ national open competitive bidding procedures for procurements in which the estimated contract price of the procurement does not exceed the ceiling threshold applicable to national open competitive bidding.

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

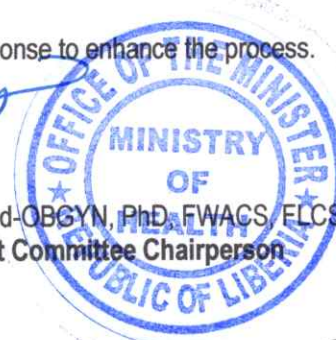
"After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval."

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

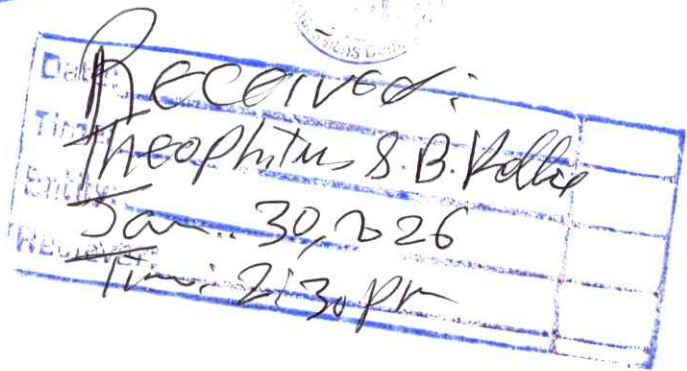
We look forward to a speedy response to enhance the process.

Sincerely yours,

Louise M. Kpoto, MD, MPH, MMed-OBGYN, PhD, FWACS, FLCS
Minister of Health, Procurement Committee Chairperson



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



MINISTRY OF HEALTH
 RALLY TIME HOSPITAL PROCUREMENT PLAN (SBA BUDGET)
 FUNDING SOURCE: GOL
 FISCAL YEAR: 2026

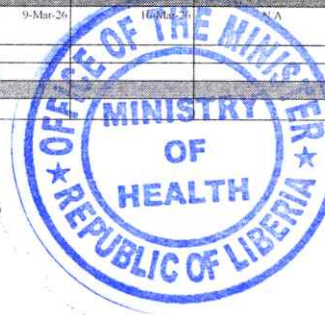
1	2	3	4 BASIC DATA					7 8 9 10 11 12 13 14 15 16 17 18 19											
			ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID 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)
PLANNED	1	IFB No. MOH/RTH/GOL/SBA/RB/001/2026	Petroleum Products	G-4661	1,785 gallons 7.00	\$ 12,500.00	RB	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	16-Mar-26	23-Mar-26	30-Mar-26	6-Apr-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. MOH/RTH/GOL/SBA/RFQ/001/2026	Event Catering	I-5621	1 Firm	\$ 8,500.00	RFQ	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. MOH/RTH/GOL/SBA/RFQ/002/2026	Repair & Maintenance - Civil (Building Materials)	F-4100/4330	Assorted	\$ 2,000.00	RFQ	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 23,000.00													

Signed by:



Approved By:

Dr. Louise M. Spoto - Minister
 Procurement Committee Chairperson



Bill
 02/09/26

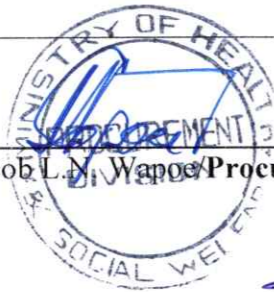


RALLY TIME HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES FOR FISCAL YEAR, 2026

SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No. MOH/RTH/GOL/SBA/RB/001/2026	Petroleum Products	This line item refers to the procurement of petroleum products for use by RTH Vehicles and generators for the smooth operation of the hospital. The Restrictive Bid (RB) Method of procurement will be used to procure petroleum products. The allocated budget is USDS12,500.00 for 1,785.7gallons 7.00. When restricted bidding is employed on the grounds referred to in Section 50(1)(b), the Procuring Entity shall solicit bids from at least five (5) bidders, if possible.
2.	IFB No. MOH/RTH/GOL/SBA/RFQ/001/2026	Event Catering	This line is intended to hire a firm for the provision of catering services within the county for the conduct of workshops, meetings, training, etc. The firm hired should have the capacity and qualification for the provision of sumptuous meals and serve water, soft drinks and other snacks at every gathering. The allocated budget is USD8,500.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
3.	IFB No. MOH/RTH/GOL/SBA/RFQ/002/2026	Repair & Maintenance – Civil (Building Materials)	This line item is meant to procure assorted building materials for the maintenance of the hospital damaged infrastructure such as windows, doors, padlocks, window screens, patient’s beds, etc. The allocated budget is USD2,000.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.

Prepared by: Jacob L. N. Wapoc Procurement Director



[Handwritten Signature]
02/09/26

Approved by: Dr. Louise M. Kpoto
Minister of Health-Procurement Committee Chairperson



MINISTRY OF HEALTH
 RALLY TIME HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET)
 FUNDING SOURCE: COL
 FISCAL YEAR: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO	PACKET NUMBER (CDB)	CONTRACT PACKAGE	ISSUE DATA HSIS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROJECT METHOD	TECHNICAL SPECIFICATIONS	PREP OF BID DECLARATION	PRE APPROVAL BID DECLARATION SERV'S	BID EVALUATION & REPLY OF BID	BID CONFIRMATION	SIGNATURE OF BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (AMOUNT)	RECEIPT (AMOUNT)	RECEIPT & FINAL PAYMENT	REMARKS (PERSON)	
PLANNED UPDATE ACTUAL	1	11/13 No. M01/RT/HCQ/RFQ/001/2026	Substems & Office Supplies	G-4761	Assorted	\$ 3,000.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	2	11/13 No. M01/RT/HCQ/RFQ/002/2026	ICT Equipment	G-4741	2 Computer 1 laptops	\$ 1,800.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	3	11/13 No. M01/RT/HCQ/RFQ/001/2026	Drugs & Medical Supplies	G-4772	Assorted	\$ 11,000.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	4	11/13 No. M01/RT/HCQ/RFQ/007/2026	Laboratory Reagent	G-4659	Assorted	\$ 4,400.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	5	11/13 No. M01/RT/HCQ/RFQ/004/2026	Vehicle Spare Parts	G-4540	Assorted	\$ 1,500.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	6	11/13 No. M01/RT/HCQ/RFQ/005/2026	Cleaning Materials	G-4773	Assorted	\$ 8,000.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	7	11/13 No. M01/RT/HCQ/RFQ/006/2026	Vehicle Repair & Maintenance	G-4520	1 Firm	\$ 2,000.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	8	11/13 No. M01/RT/HCQ/RFQ/007/2026	Repair & Maintenance - Furniture (Spare Parts)	G-4659	Assorted	\$ 2,000.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	9	11/13 No. M01/RT/HCQ/RFQ/008/2026	Repair & Maintenance - Motorbikes (Spare Parts)	G-4520	Assorted	\$ 1,600.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	10	11/13 No. M01/RT/HCQ/RFQ/009/2026	Small Tool/Handheld Materials	G-4663	Assorted	\$ 2,600.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	11	11/13 No. M01/RT/HCQ/RFQ/010/2026	Electrical Appliances	D-3510	Assorted	\$ 1,600.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
PLANNED UPDATE	12	11/13 No. M01/RT/HCQ/RFQ/011/2026	Communication Cards	J-6190	30pcps	\$ 1,500.00	RFQ	26-Jan-26	24-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26
GRAND TOTAL						\$ 41,000.00												



Handwritten signature and date:
 [Signature]
 02/01/26



Approved by: Dr. Louise M. Nyeo, Minister

RALLY TIME HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES FOR FISCAL YEAR, 2026

NON-SBA BUDGET

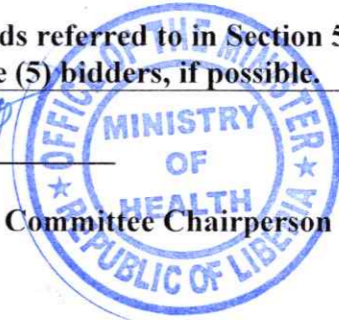
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No. MOH/RTH/GOL/RFQ/001/2026	Stationery & Office Supplies	This line item is intended to purchase assorted stationery and office supplies for used by CRDF offices within central ministry. Some items to be purchased are as follows. Shredder 1pc, Perforator 2pcs – Medium size, Cartridge HP 270A/3sets, A4 Paper 500gsm double(3cartoons), Staple machines- large size 1 & 2 Medium size, Staple pins (large 2pks & medium size 5pks), Note Pad 2pks, Pen 2pks(Obama Pen assorted colors), Folder A4 size 3pks, etc. The allocated budget is USD3,000.00 Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
2.	IFB No. MOH/RTH/GOL/RFQ/002/2026	ICT Equipment	This line is intended to purchase 2 Computer Laptops. The laptops will be used by the warehouse clerk and the nursing director assigned at the hospital. The allocated budget is USD1,800.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
3.	IFB No. MOH/RTH/GOL/RB/001/2026	Drugs & Medical Supplies	This line item is meant to procure assorted drugs for used by the hospital. The allocated budget is USD11,000.00 . When restricted bidding is employed on the grounds referred to in Section 50(1)(b), the Procuring Entity shall solicit bids from at least five (5) bidders, if possible.

Prepared by: Jacob L.N. Wapoe / Procurement Director



Bill
12/19/26

Approved by: Dr. Louise M. Kpoto
Minister of Health-Procurement Committee Chairperson



RALLY TIME HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES FOR FISCAL YEAR, 2026

NON-SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
4.	IFB No. MOH/RTH/GOL/RFQ/003/2026	Laboratory Reagent	This line refers to the procurement of assorted laboratory materials such as typhoid test strip, syphilis test strip, Urine test strip, etc. The allocated budget is in the tone of (USD4,400.00) . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
5.	IFB No. MOH/RTH/GOL/RFQ/004/2026	Vehicle Repair & Maintenance – (Spare Parts)	This line item is intended to procure assorted vehicle spare parts for use by the hospital. The allocated budget is USD1,500.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders
6.	IFB No. MOH/RTH/GOL/RFQ/005/2026	Cleaning Materials	This line item is intended to purchase assorted cleaning materials for use by the hospital for fiscal year 2026. The allocated budget is USD8,000.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders
7.	IFB No. MOH/RTH/GOL/RFQ/006/2026	Vehicle Repair & Maintenance	This line item is intended to hire a service provider that bears the responsibility for the servicing of the hospital vehicles for the fiscal year 2026. The allocated budget is USD2,000.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders
8.	IFB No. MOH/RTH/GOL/RFQ/007/2026	Repair & Maintenance-Generator (Spare Parts)	This line item is intended to purchase assorted generator spare parts for use by the hospital. The allocated budget is USD2,000.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.

Prepared by: _____

Jacob E. N. Wapoc, Procurement Director



[Handwritten signature]
02/09/26

Approved by: _____

Dr. Louise M. Kpoto
Minister of Health-Procurement Committee Chairperson



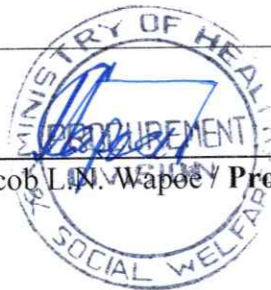
RALLY TIME HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES FOR FISCAL YEAR, 2026

NON-SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
9.	IFB No. MOH/RTH/GOL/RFQ/008/2026	Repair & Maintenance – Motorbike (Spare Parts)	This line refers to the procurement of assorted motorbike spare parts for use by the hospital. The allocated budget is in the tone of (USD1,600.00) . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
10.	IFB No. MOH/RTH/GOL/RFQ/009/2026	Small Tools/Household Materials	This line item is intended to procure assorted household materials such as cooking utensils, water barrels, water tubs, etc. for use by the hospital. The allocated budget is USD2,600.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders
11.	IFB No. MOH/RTH/GOL/RFQ/010/2026	Communication Cards	This line item is intended to purchase assorted communication cards for internet subscription, phones, and modem for use by the hospital for fiscal year 2026. The allocated budget is USD1,500.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders
12.	IFB No. MOH/RTH/GOL/RFQ/011/2026	Electrical Appliances	This line item is intended to procure assorted electrical appliances such as light bulbs, sockets, standing fan, extension cords, receptacles, adaptors, etc. The allocated budget is USD1,600.00 . Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders

Prepared by: _____

Jacob L.N. Wapoe Procurement Director



Approved by: _____

Dr. Louise M. Kpoto
Minister of Health-Procurement Committee Chairperson

