



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



Ref. **PPCC/RL/CEO/162/26'**

February 20, 2026

Cllr. James M. Fromayan  
**CHAIRMAN**

Liberia National Commission on Arms  
 Executive Mansion Grounds  
 Republic of Liberia

Dear Cllr. Fromayan:

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 Liberia National Commission on Arms Annual Procurement Plan. Following a thorough review, the Commission hereby approves the Liberia National Commission on Arms procurement plan for the fiscal year 2026 in accordance with **Section 40 (3)** of the PPCA, 2026. The Commission further informs the LINCA 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.

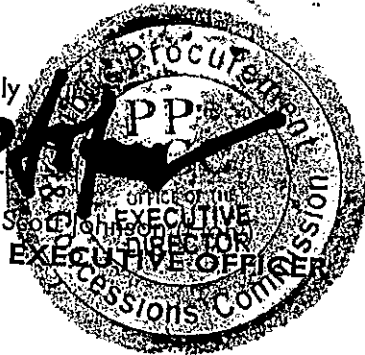
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2026**, which states "each **Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in 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,

  
 Bodger Seob Johnson  
**CHIEF EXECUTIVE OFFICER**





REPUBLIC OF LIBERIA  
LIBERIA NATIONAL COMMISSION ON ARMS (LiNCA)

Executive Mansion Grounds  
Capitol Hill  
Monrovia, Liberia

Mobile: +231-886-554-450 / +231-770-480-737

E-mail: [jfromayan@yahoo.com](mailto:jfromayan@yahoo.com) / Website: [www.linca.gov.lr](http://www.linca.gov.lr)



Office of the Chairman

LiNCA/C/JMF/060/'26

February 10, 2026

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

Dear Hon. Johnson:

We extend compliments and herewith submit to your office the Commission's approved Budget, Cash Plan, Procurement Plan and Explanatory Notes of the Liberia National Commission on Arms (LiNCA) FY2026 consistent with Section 40 (1) & (2) of the Public Procurement and Concession Act of 2010 as amended and restated for your approval.

Thanks,

Sincerely yours

*J.M. Fromayan*  
James M. Fromayan  
Chairman

*John Sano*

Date:	02/13/2026
Time:	
By:	LiNCA 3:31pm
Project:	

LIBERIA NATIONAL COMMISSION ON ARMS (LINCA)  
 PROCUREMENT PLAN (SBA-Core Budget)  
 Source of Funding: GOL  
 Fiscal Year: 2026

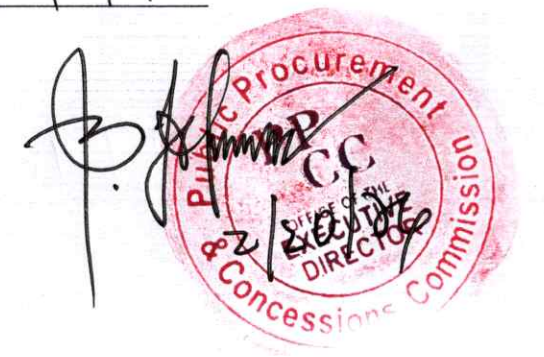
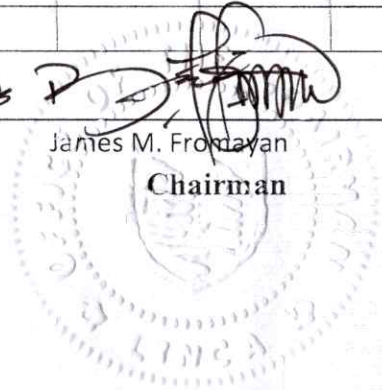
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ITEM NO.	BASIC DATA							IMPLEMENTATION DATES											REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAG	Activity Code	QTY	ESTIMATED COST (USD)	PROCU REMEN T METHO D	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZAT ION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNE D	1	IFB No: LINCA/RB/S BA/001/26	Repair/ Maintenance - Civil Work	F-4100	1 Firm	\$ 35,000.00	RB	01/05/2026	01/14/2026	01/23/2026	01/30/2026	03/02/2026	03/16/2026	03/30/2026	04/20/2026	N/A	12/15/2026	12/30/2026	
UPDATE																			
ACTUAL																			
PLANNE D	2	IFB No: LINCA/RFQ/ SBA/001/26	Cleaning Materials & Services	G-4773	Assorted	\$ 6,000.00	RFQ	01/05/2026	01/14/2026	01/23/2026	01/30/2026	02/16/2026	03/2/2026	03/10/2026	03/16/2026	N/A	03/31/2026	12/30/2026	
UPDATE																			
ACTUAL																			
PLANNE D	3	IFB No: LINCA/RFQ/ SBA/002/26	Printing & Binding, Publication Services	C-1812	Assorted	\$ 8,000.00	RFQ	01/05/2026	01/14/2026	01/23/2026	01/30/2026	02/16/2026	03/2/2026	03/10/2026	03/16/2026	N/A	03/31/2026	12/30/2026	
UPDATE																			
ACTUAL																			
<b>SUB TOTAL</b>						<b>\$ 49,000.00</b>													

Prepared by: *Hilary B. Johnson* 02/10/26  
 Hilary B. Johnson  
 Acting Procurement Director

Approved by: *James M. Fromayan*  
 James M. Fromayan  
 Chairman

Date: 2/16/26

*Hilary B. Johnson*  
 02/9/26



LIBERIA NATIONAL COMMISSION ON ARMS (LINCA)  
 PROCUREMENT PLAN (SBA-Core Budget)  
 Source of Funding: GOL  
 Fiscal Year: 2026

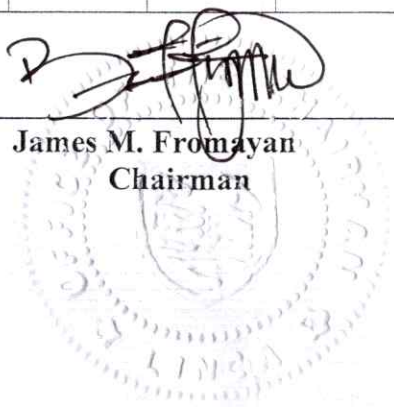
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PLANNED	4	IFB No: LINCA/RFAQ/SBA/003/26	Stationery	G-4761	Assorted	\$ 8,250.00	RFQ	01/05/2026	01/14/2026	01/23/2026	01/30/2026	02/16/2026	03/2/2026	03/10/2026	03/16/2026	N/A	03/31/2026	12/30/2026	
UPDATE																			
ACTUAL																			
		SUB TOTAL				\$ 8,250.00													
<b>GRAND TOTAL</b>						\$ 57,250.00													

Prepared by: *[Signature]* 02/10/26  
 Hilary B. Johnson  
 Acting Procurement Director

Approved by: *[Signature]*  
 James M. Fromayan  
 Chairman


Date: 2/16/26


*[Handwritten Signature]*  
 02/19/26




**LINCA- SBA-PROCUREMENT PLAN EXPLANATORY- NOTES- FY2026**

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No: LiNCA/RB/SBA/001/26	Repair/ Maintenance – Civil Work	This contract package is funded from the budget line Repair Maintenance – Civil Work which is intended to Renovate the Annex of the Commission.
2.	IFB No: LiNCA/RFQ/SBA/001/26	Cleaning Materials & Services	This contract package is funded from the budget line Cleaning Materials & Services which is intended to procure cleaning materials to clean the offices and surrounding of the Commission.
3.	IFB No: LiNCA/RFQ/SBA/002/26	Printing & Binding, Publication Services	This contract package is funded from the budget line Printing & Binding, Publication Services which is intended to Print, Bind and Publish documents for use by the entity
4.	IFB No: LiNCA/RFQ/SBA/003/26	Stationery	This contract package is funded from the budget line Stationery which is intended to purchase assorted Stationery materials for the Agency yearly use of the Commission.

Prepared by:   
 Hilary B. Johnson  
 Acting Procurement Director

Approved by:   
 James M. Fromayan  
 Chairman

Date: 2/16/26

  
 02/19/26





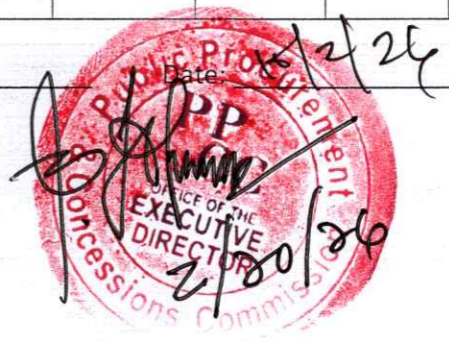
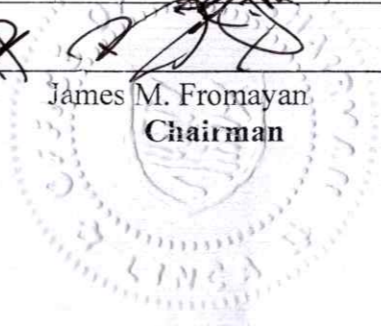
LIBERIA NATIONAL COMMISSION ON ARMS (LINCA)  
 PROCUREMENT PLAN (Non-SBA-Core Budget)  
 Source of Funding: GOL  
 Fiscal Year: 2026

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAG	Activity Code	QTY	ESTIMATED COST (USD)	PROCU REMEN T METHO D	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 EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZAT ION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No: LiNCA/R FQ/001/26	Repair/ Maintenance - Vehicle	G-4520	1 Firm	\$ 6,500.00	RFQ	01/05/2026	01/14/2026	01/23/2026	01/30/2026	02/16/2026	03/2/2026	03/10/2026	03/16/2026	N/A	03/31/2026	12/30/2026		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No: LiNCA/R FQ/002/26	Petroleum Product	G-4661	4.33 @ 1,754.50 gals	\$ 7,597.00	RFQ	01/05/2026	01/14/2026	01/23/2026	01/30/2026	02/16/2026	03/2/2026	03/10/2026	03/16/2026	N/A	03/31/2026	12/30/2026		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No: LiNCA/R FQ/003/26	Internet Provider Service	J-6120	1 Firm	\$ 2,100.00	RFQ	01/05/2026	01/14/2026	01/23/2026	01/30/2026	02/16/2026	03/2/2026	03/10/2026	03/16/2026	N/A	03/31/2026	12/30/2026		
UPDATE																				
ACTUAL																				
<b>SUB TOTAL</b>						<b>\$ 16,197.00</b>														

Prepared by: *Hilary B Johnson* 02/10/26  
 Hilary B Johnson  
 Acting Procurement Director

*[Signature]*  
 02/19/26

Approved by: *[Signature]*  
 James M. Fromayan  
 Chairman



**LIBERIA NATIONAL COMMISSION ON ARMS (LINCA)**  
**PROCUREMENT PLAN (Non-SBA-Core Budget)**  
 Source of Funding: GOL  
 Fiscal Year: 2026

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business activity code	QTY	ESTIMATED COST (USD)	PROCU REMEN T METH OD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT		
PLANNED	4	IFB No: LINCA/RB /001/26	Transport Equipment	G-4510	2 unit	\$ 40,000.00	RB	01/05/2026	01/14/2026	01/23/2026	01/30/2026	03/02/2026	03/16/2026	03/30/2026	04/20/2026	N/A	12/15/2026	12/30/2026		
UPDATE																				
ACTUAL																				
		SUB TOTAL				\$ 40,000.00														
<b>GRAND TOTAL</b>						<b>\$ 56,197.00</b>														

Prepared by:

*[Signature]* 02/10/26  
**Hilary B. Johnson**  
 Acting Procurement Director

Approved by:

*[Signature]*  
**James M. Fromayan**  
 Chairman

Date:


02/26

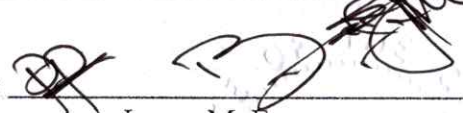
*[Signature]*  
 02/19/26




**LiNCA- Non-SBA-PROCUREMENT PLAN EXPLANATORY- NOTES- FY2026**

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No: LiNCA/RFQ/001/26	Repair/ Maintenance - Vehicle	This contract package is funded from the budget line Repairs Maintenance – Vehicle which is intended to service vehicles belonging to the Commission.
2.	IFB No: LiNCA/RFQ/002/26	Petroleum Product	This line item refers to the procurement of Petroleum Product funded from the budget line Fuel and Lubricants – Vehicles which is intended to procure 1,754.50-gals worth of diesel @ a rate of \$ 4.33 for the Commission.
3.	IFB No: LiNCA/RFQ/003/26	Internet Provider Service	This contract package is funded from the budget line Internet Provider Service which is intended to purchase Internet for the yearly use of the Commission.
4.	IFB No: LiNCA/RB/001/26	Transport Equipment	This contract package is funded from the budget line Transportation Equipment which is intended to purchase Two (1) vehicle to be use by employees of the Commission.

Prepared by:   
 Hilary B. Johnson  
 Acting Procurement Director

Approved by:  Date: 2/10/26  
 James M. Fromayan  
 Chairman

  
 02/19/26

