



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/139/26

February 10, 2026

Cap. Moses K. Weefur
COMMISSIONER
 Aircraft Accident Investigation Bureau
 Republic of Liberia

Dear Cap. Weefur:

Subject: RECEIPT AND APPROVAL OF THE AIRCRAFT ACCIDENT INVESTIGATION BUREAU PROCUREMENT PLAN FOR FISCAL YEAR 2026

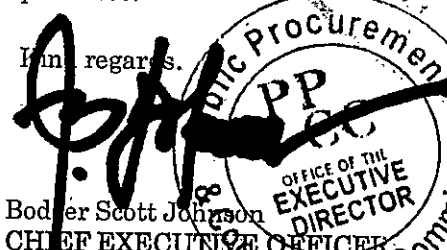
We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Aircraft Accident Investigation Bureau Procurement Plan for Fiscal Year 2026 in accordance with Section 40 of the PPCA, 2026. The Commission wishes to inform you that your Procurement 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.

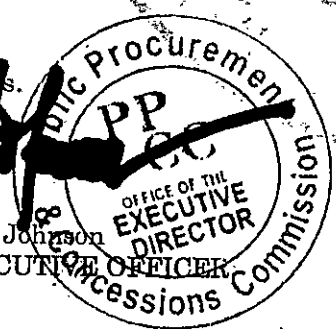
The Commission counsels that you observe Section 40(5) of the PPCA, 2026 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for finance should be notified in writing of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

In regards,


 Bodner Scott Johnson
 CHIEF EXECUTIVE OFFICER





REPUBLIC OF LIBERIA

AIRCRAFT ACCIDENT INVESTIGATION BUREAU



REF #: AAIB/CEO/2/3/26/134

February 3, 2026

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement and Concession Commission
Executive Mansion Ground
Monrovia, Liberia

Dear Hon. Johnson:

Re: Submission of Fiscal Year 2026 Procurement Plan for approval

I present my compliments and wish to submit the Aircraft Accident Investigation Bureau's (AAIB) Fiscal Year 2026 procurement plan consistent with **Section 40** of the restated Public Procurement and Concession Act of 2010. Additionally, we have also listed below the structure of our Procurement Committee and Unit.

Members of the procurement Committee:

- | | |
|---|---------------------------------|
| Captain Moses K. Weefur (Commissioner/CEO) | Chairman, Procurement Committee |
| Hon. Robert F. Morris (Executive Director) | Member |
| Mrs. Onikeh S. Jackson (Director for Administration/HR) | Member |
| Mr. Alexander O. Shannon (Assist. Chief Investigator) | Member |
| Mr. Thomas B. Mowaca (Director for Finance) | Member |
| Miss. Jestina V. Kollie (Procurement Manager) | Secretary and non-voting member |


Members of the Procurement Unit:

- Jestina V. Kollie Procurement Manager
- Henneson Q. Venn Procurement Officer

As I look forward to your timely response, please accept the assurances of my highest esteem.

Sincerely,


Capt. Moses K. Weefur
COMMISSIONER/CEO



| | |
|-----------|-------------|
| Date: | John Samu |
| Time: | 02/03/2026 |
| Entity: | |
| Receiver: | LMF 2:40 PM |

**AIRCRAFT ACCIDENT INVESTIGATION BUREAU
PROCUREMENT PLAN (NON-SBA CORE BUDGET)
Source of funding: GOL 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 ACTIVITY CODE (S) | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PPC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION/PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PPC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | | | |
| PLANNED | 1 | IFB No: AAIB/RFQ/001/26 | Stationery | G4761 | Assorted | 5,000 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB No: AAIB/RFQ/002/26 | Computer Supplies | G4741 | Assorted | 5,000 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB No: AAIB/RFQ/003/26 | Office Materials and Consumables | G4741 | Assorted | 4,000 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| Grand Total | | | | | | 14,000 | | | | | | | | | | | | | | |

Prepared by: J. V. Kollie 02/03/26
Jesima V. Kollie
 Procurement Director

Bill
 02/10/26

Approved by: Capt. Moses K. Weefur
Capt. Moses K. Weefur
 Commissioner/ Chair, Proc. Committee

Public Procurement & Concessions Commission
 OFFICE OF THE EXECUTIVE DIRECTOR
 Date: 03/02/2026

AIRCRAFT ACCIDENT INVESTIGATION BUREAU
PROCUREMENT PLAN EXPLANATION NOTE (NON-SBA CORE BUDGET)
Fiscal Year: 2026

| No. | Contract Package Code | Contract Package | Content of Contract Package |
|-----|-------------------------|----------------------------------|--|
| 1 | IFB No: AAIB/RFQ/001/26 | Stationery | This contract package is intended to purchase A.728—4pieces, B.05A--- 2pieces, C.61/61--- 4pieces, D. Canon T---2pieces, E.1133---1piece, F.A4---20cartoons, G. Legal Paper---5cartoons, H. Manila Folder---5 boxes, I.305A---2pieces, J. Staple Machine---5pieces, K. Staple Pin--- 10boxes, etc. From the Budget Line Stationery |
| 2 | IFB No: AAIB/RFQ/002/26 | Computer Supplies | This contract package is intended to Purchase assorted computer peripheral items such as memory cards, external hard drive, wireless mouse, blank disc and some other material for direct office use. From the Budget Line Computer Supplies and ICT Services |
| 3 | IFB No: AAIB/RFQ/003/26 | Office Materials and Consumables | This contract package is intended to Purchase assorted office material such as Office Desks, Office Chairs, Desk Organizers, Mouse Pads Dustbins, Cleaning Spray and some other material for direct office use. From the Budget Line Other Office Mat. and Consumables. |
| 4 | N/A | Water and Sewage | The amount USD\$2,500 payment is made directly to single provider Liberia Water and Sewage Corporation. |

Prepared by: J. V. Kollie 02/03/26
Jestina V. Kollie
Procurement Director

Approved by: Moses K. Weefur Date: 03/02/2026
Capt. Moses K. Weefur
Commissioner/ Chair. Proc. Committee

Bill [Signature]
02/10/26

[Signature]
OFFICE OF THE EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission

**AIRCRAFT ACCIDENT INVESTIGATION BUREAU
PROCUREMENT PLAN (SBA)
Source of funding: GOL 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 ACTIVITY CODE (S) | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PPC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PPC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | | |
| PLANNED | 1 | IFB No: AAIB/SBA/RFQ/001/26 | Petroleum Products | G4661 | 1,400gals @ \$5.00 per gal | 7,000.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB No: AAIB/SBA/RFQ/002/26 | Cleaning Materials | G4773 | Assorted | 2,478.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB No: AAIB/SBA/RFQ/003/26 | Repair & Maint. Vehicle | G4520 | 1 Firm | 2,000.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | 11,478 | | | | | | | | | | | | | | |

Prepared by: J.V. Kollie 02/03/26
Jestina V. Kollie
 Procurement Director

Bill
 02/10/26

Approved by: Moses K. Weefur
Capt. Moses K. Weefur
 Commissioner/ Chair, Proc. Committee



**AIRCRAFT ACCIDENT INVESTIGATION BUREAU
PROCUREMENT PLAN (SBA)
Source of funding: GOL NATIONAL BUDGET
Fiscal Year: 2026**

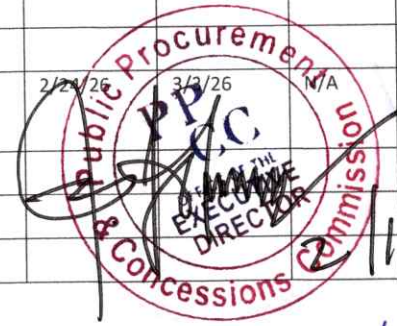
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|------------------|----------|-----------------------------|--|----------------------------|--------|----------------------|--------------------|------------------------------|-----------------------|-----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|--------------------------------------|--------------------------|--------------------------------|---|----------------------------|----|---------|
| | ITEM NO. | BASIC DATA | | | | | | IMPLEMENTATION DATES | | | | | | | | | | | | REMARKS |
| | | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE (S) | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PPC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PPC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | | |
| PLANNED | 4 | IFB No: AAIB/SBA/SS/001/26 | Repair Maintenance -Non-Residential Building | F4100 | 1 Firm | 117,727.00 | SS | 12/31/25 | 1/10/26 | 1/17/26 | N/A | N/A | N/A | N/A | 3/20/25 | N/A | 4/17/25 | 12/30/25 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | IFB No: AAIB/SBA/RFQ/004/26 | Repair Maint. Office Machinery & Equipment | C3312 | 1 Firm | 2,000.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | IFB No: AAIB/SBA/RFQ/005/26 | Air Ticket | N7911 | 1 Firm | 10,000.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | 129,727.00 | | | | | | | | | | | | | | |

Prepared by: J.V. Kollie 02/03/26
Jestina V. Kollie
 Procurement Director

[Signature]
 02/10/26

Approved by: [Signature]
Capt. Moses K. Weefur
 Commissioner/Chair. Proc. Committee

Date: 08/02/2026



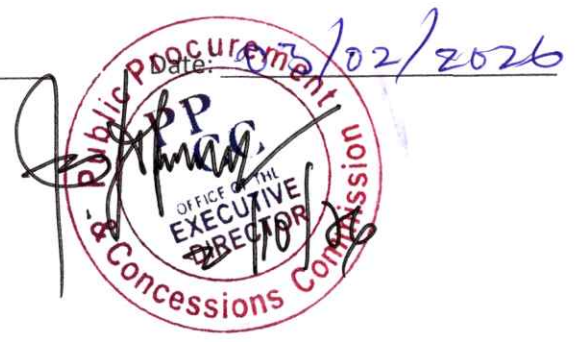
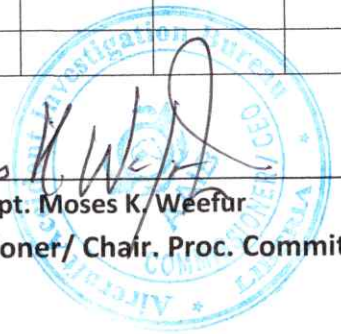
**AIRCRAFT ACCIDENT INVESTIGATION BUREAU
PROCUREMENT PLAN (SBA)
Source of funding: GOL NATIONAL BUDGET
Fiscal Year: 2026**

| 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 ACTIVITY CODE (S) | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PPC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PPC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | | | |
| PLANNED | 7 | IFB No: AAIB/SBA/RFQ/006/26 | Vehicle Rental | H4922 | 1 Firm | 2,000.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 8 | IFB No: AAIB/SBA/RFQ/007/26 | Internet Connectivity | J6120 | 1 Firm | 3,500.00 | RFQ | 12/31/25 | 1/10/26 | 1/17/26 | 2/9/26 | 2/16/26 | 2/19/26 | 2/24/26 | 3/3/26 | N/A | 11/30/26 | 12/30/26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | 5,500.00 | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | 146,705.00 | | | | | | | | | | | | | | |

Prepared by: J. V. Kollie 02/03/26
Jestina V. Kollie
 Procurement Director

[Signature]
 02/10/26

Approved by: [Signature]
Capt. Moses K. Weefur
 Commissioner/ Chair, Proc. Committee



**AIRCRAFT ACCIDENT INVESTIGATION BUREAU
SBA PROCUREMENT PLAN EXPLANATION NOTE**

Fiscal Year: 2026

| No. | Contract Package Code | Contract Package | Content of Contract Package |
|-----|-----------------------------|---|---|
| 1 | IFB No: AAIB/SBA/RFQ/001/26 | Petroleum Product | This package is intended to Purchase 1,400gals Fuel through the Request for Quotation Method. From the Budget Lines Fuel and Lubricants Vehicles and Generator. |
| 2 | IFB No: AAIB/SBA/RFQ/002/26 | Cleaning Materials | This contract package is intended for Procuring Detergents---100cartoons, Toilet Tissue---5sacs, C. Towels---5dozens, Brooms---10 pieces, Brushes---5pieces, Heavy Duty Gloves---100pieces, Chlora---10cartoons, Tide soap---10cartoon, etc. From the Budget Line Cleaning Materials and Services |
| 3 | IFB No: AAIB/SBA/RFQ/003/26 | Vehicle Repair and Maintenance | This Contract Package is intended for servicing and Provision of Spare parts for our vehicles. From the Budget Line Repair and Maintenance-Vehicle |
| 4 | IFB No: AAIB/SBA/SS/001/26 | Repair & Maintenance-Non-Residential Building | This contract package was approved by the PPCC in fiscal year 2025 for the renovation of the Office building for the AAIB in the tone of US\$50,000. The GOL however, changed the first office building to a bigger building resulting to a change in the initial scope for renovation. As such, the cost of the additional cost will be sourced from this fiscal year 2026 budget. Meanwhile, a competitive process was conducted with a most responsive bidder selected, as such the AAIB is requesting to use the sole source procurement method for the continuation of the renovation by Infrastructure & Procurement Consultants Liberia Limited the most responsive bidder that commenced the renovation. |
| 5 | IFB No: AAIB/SBA/RFQ/004/26 | Repair Maintenance Office Machinery & Equipment | This contract package is intended for servicing and provision of spare parts for our Air conditioners, Printers and other Equipment. From the Budget Line Repair Maintenance Machinery and Equipment |
| 6 | IFB No: AAIB/SBA/RFQ/005/26 | Air Ticket | This contract package is intended to procure the services of airline through ticketing for foreign travels. From the Budget Line Foreign Travel-Means of travel |
| 7 | IFB No: AAIB/SBA/RFQ/006/26 | Vehicle Rental | This contract package is intended to procure the services of vehicle rental for domestic travels. The rental of 2 vehicles for 20days. From the Budget Line Domestic Travel-Means of travel |
| 8 | IFB No: AAIB/SBA/RFQ/007/26 | Internet Connectivity | This contract package is drawn from the budget line Internet provider services. It is intended to hire an internet service provider for AAIB. |
| 9 | N/A | Electricity | This contract package is intended to procure the services of the Liberia Electricity Company LEC and is drawn from the budget line Electricity. |

Prepared by:

J.V. Kollie 02/03/26

Jestina V. Kollie
Procurement Director

[Signature]
02/10/26

Approved by:

[Signature]
Capt. Moses K. Weetur

Commissioner/ Chair. Proc. Committee



02/02/2026