



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/010/'26

January 22, 2026

Dr. Louise M. Kpoto
MINISTER
 Ministry of Health (Bomi Government 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 – Bomi Government Hospital**) **Non SBA** Procurement Plans 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, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards,



Ruelvin Sunday Adedara
 0977186012
 Feb 5, 2026



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/1854/'25

January 9, 2026

Dear Hon. Johnson:

Submission of the Liberia Government Hospital – Bomi Procurement Plan with the explanatory Notes and Budget Summary under the Government of Liberia Funded Budget for FY: 2026

I am pleased to present my compliments and to 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 Request for Quotations Bid Method is used, it is because of the threshold for each procurable item as indicated in the procurement plan.

Section 53(1a) According to the 2010 Amended Public Procurement & Concessions Acts on Request for Quotation, When the procurement is for readily available commercially standard goods, not specially manufactured to the particular specifications of the Procuring Entity and the estimated contract price does not exceed the applicable Threshold.

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

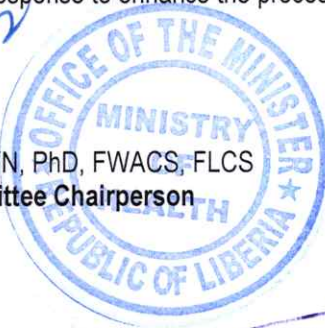
“After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval.”

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

Thank you as I 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

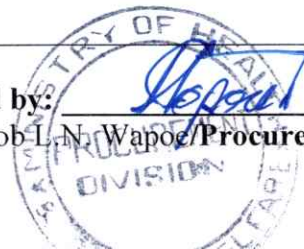
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MINISTRY OF HEALTH
LIBERIA GOVERNMENT HOSPITAL - BOMI PROCUREMENT PLAN EXPLANATORY NOTES
Fiscal Year: January - December 2026

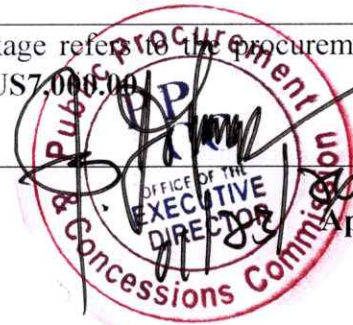
NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/LGH-BOMI/GOL/RFQ/001/2026	Repair & Maintenance - Civil	This contract package is intended to procurement assorted building materials for the minor renovation of the hospital by employees of the facilitates. The allotted budget amount is US7,000.00 .
2.	IFB No. MOH/LGH-BOMI/GOL/RFQ/002/2026	Small Tools/Household Materials	This line item is intended for the acquisition of assorted household materials for the hospital, such as A/C, fan, etc. The allotted budget amount is US8,000.00
3.	IFB No. MOH/LGH-BOMI/GOL/RFQ/003/2026	Repair & Maintenance- Vehicle (Spare Parts)	This contract package refers to the Purchase of assorted vehicle spare parts for the regular maintenance of the hospital's vehicles. The allotted budget amount is US9,000.00 .
4.	IFB No. MOH/LGH-BOMI/GOL/RFQ/004/2026	Essential Drugs & Medical Supplies	This contract package is intended to purchase assorted essential drugs & medical supplies that will be used at the hospital for patients' treatment. The allotted budget amount is US4,000.00 .
5.	IFB No. MOH/LGH-BOMI/GOL/RFQ/005/2026	Repair & Maintenance – Motorbikes (Spare Parts)	This contract package is meant to purchase assorted motorbikes spare parts that will be used to repair and maintain all damaged motorbikes at the hospital used. The allotted budget amount is US8,000.00 .
6.	IFB No. MOH/LGH-BOMI/GOL/RFQ/006/2026	Printing & Binding	This contract package refers to the hiring of a printing firm for the printing of assorted hospital forms, cards, etc. The allotted budget amount is US8,000.00 .
7.	IFB No. MOH/LGH-BOMI/GOL/RFQ/007/2026	Communication Cards	This contract package refers to the procurement of assorted communication cards (Lone Star & Orange Cards) for used by the hospital. The allotted budget amount is US5,000.00 .
8.	IFB No. MOH/LGH-BOMI/GOL/RFQ/008/2026	Repair & Maintenance – Generator (Spare Parts)	This contract package refers to the procurement of assorted generator spare parts for use by the hospital. The allotted budget amount is US7,000.00 .

Signed by: 
 Jacob L.N. Wapote/Procurement Director




 01/23/26



Approved by: _____

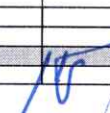
Dr. Louise M. Kpoto
 MINISTER- Procurement Committee Chairperson



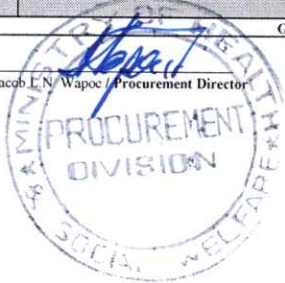
MINISTRY OF HEALTH
LIBERIA GOVERNMENT HOSPITAL - BOMI PROCUREMENT PLAN (SBA BUDGET)
FUNDING SOURCE: GOL
FISCAL YEAR: JANUARY - DECEMBER 2026


1	2	3	4				5	7	8	9	10	11	12	13	14			16	17	18	19
			BASIC DATA												IMPLEMENTATION DATES						
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	BID INVITATION &	BID SUBMISSION/PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible person			
PLANNED	1	IFB No. MOH/LGH-BOMI/GOL/SBA/RB/001/2026	Petroleum Products	G-4661	2,400gallons @5.00	\$ 12,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	23-Feb-26	2-Mar-26	9-Mar-26	16-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																					
ACTUAL																					
PLANNED	2	IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/001/2026	Stationery & Office Supplies	G-4761	Assorted	\$ 9,000.00	RFQ	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																					
ACTUAL																					
PLANNED	3	IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/002/2026	ICT Equipment (Laptop & Other specialized materials)	G-4741	Assorted	\$ 7,000.00	RFQ	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																					
ACTUAL																					
PLANNED	4	IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/003/2026	Cleaning Materials	G-4772	Assorted	\$ 3,000.00	RFQ	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	23-Feb-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																					
ACTUAL																					
PLANNED	5	IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/004/2026	Electrical / LEC Electricity Token	D-3510	1 Firm	\$ 6,000.00	RFQ		5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	23-Feb-26			31-Dec-26			
UPDATE																					
ACTUAL																					
GRAND TOTAL						\$ 37,000.00															

Signed by: 
Jacob L. N. Wapoc / Procurement Director

Approved by: 
Dr. Louise Mapleh Kpoto - Minister

Procurement Committee Chairperson




01/23/26



MINISTRY OF HEALTH

LIBERIA GOVERNMENT HOSPITAL – BOMI PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January - December 2026

SBA BUDGET (GOODS)

Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/LGH-BOMI/GOL/SBA/RB/001/2026	Petroleum Products	This contract package refers to the Purchase of petroleum products. The total of 2,400gallons @5.00 will be used by the hospital for vehicles, motorbikes, etc. The allotted budget amount is US\$12,000.00.
2	IFB No. MOH/LGH-BOMI/RFQ/GOL/SBA/RFQ/001/26	Stationery & Office Supplies	This contract package refers to the Purchase of assorted stationery and office supplies. The allotted budget amount is US\$9,000.00.
3	IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/002/2026	ICT Equipment (Laptop & Other specialized Materials	This contract package is intended to purchase assorted ICT equipment and other specialized materials for used by the hospital. The allotted budget amount is US\$7,000.00.
4	IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/003/2026	Cleaning Materials	This contract package is intended to purchase assorted IPC/Cleaning Materials for used by the hospital. The allotted budget amount is US\$3,000.00.
5	IFB No. MOH/LGH-BOMI/FARA/GOL/RB/004/2026	Electricity/ LEC Token	This line item is intended for the purchase of electricity token for the provision of electrical supply at the hospital. The allotted budget amount is US\$7,000.00.

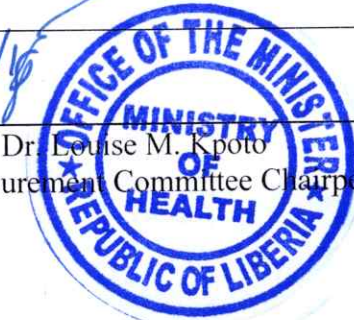
Signed by: 
Jacob L.N. Wapoe/Procurement Director


01/23/26



Approved by: _____

Dr. Louise M. Kpoto
MINISTER- Procurement Committee Chairperson



MINISTRY OF HEALTH

LOFA COUNTY HEALTH SYSTEM- PROCUREMENT PLAN (NON-SBA)

Source of Funding: Government of Liberia (January-December)

Operational year: 2026

1	2	3	4	5	6	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)	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible	
PLANNED	1	IFB: No. MOH/LCHT/GOL/RB/001/2026	Petroleum Products	G-4661	5,100 gallons@5.00	\$ 25,500.00	RB	20-Jan-26	27-Jan-26	3-Feb-26	10-Feb-26	10-Mar-26	17-Mar-26	24-Mar-26	31-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB: No. MOH/LCHT/GOL/RFQ/001/2026	Stationery and Supplies	G-4761	Assorted	\$ 8,000.00	RFQ	20-Jan-26	27-Jan-26	3-Feb-26	10-Feb-26	17-Feb-26	24-Feb-26	3-Mar-26	10-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB: No. MOH/LCHT/GOL/RFQ/002/2026	Repair & Maintenance Civil(Building Mat.)	F-43100	Assorted	\$ 9,000.00	RFQ	20-Jan-26	27-Jan-26	3-Feb-26	10-Feb-26	17-Feb-26	24-Feb-26	3-Mar-26	10-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB: No. MOH/LCHT/GOL/RFQ/003/2026	Repair & Maintenance - Vehicle spare parts	G-4520	Assorted	\$ 8,000.00	RFQ	20-Jan-26	27-Jan-26	3-Feb-26	10-Feb-26	17-Feb-26	24-Feb-26	3-Mar-26	10-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 50,500.00													

Signed by:

Jacob L.N. Wapoe, Procurement Director

Date:

[Signature]
01/23/26

[Signature]
01/23/26



Approved By:

Dr. Louise M. Kpoto, Minister
Procurement Cttee. Chairperson



LOFA COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year (January - December 2026)

NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/LCHT/GOL/RB/001/2026	Petroleum Product (Diesel, Gas & Lubricant)	This line item refers to the acquisition of Petroleum products and lubricant for CHT Vehicles and generators, health facilities, district health team motorcycles & generators within Lofa County. The reason for selecting restricted bid is that there are limited suppliers for petroleum products. 4,800 gallons of fuel @5 dollars and 2 drums of lubricants
2.	IFB No. MOH/LCHT/GOL/RFQ/001/2026	Stationery & Office Supplies	This line item is intended for the acquisition of assorted stationery and office supplies for use by the CHT, DHT and health facilities. Items to procure are as follow; A4 sheet, box files, highlighter, poster sheet, marker, staple machine, staple pin, permanent marker, white board marker, manila folders, pen, steno pads etc.
3.	IFB NO. MOH/LCHT/GOL/RFQ/002/2026	Repair & Maintenance (Civil)	This line item is intended for minor renovation of health facilities in all the health districts.
4.	IFB No. MOH/LCHT/GOL/RFQ/003/2026	Repair & Maint. vehicles	This contract package is intended for repair and maintenance of ambulances and county Health Team utilities Vehicles.

Signed By: _____

Jacob L.N. Waple *[Signature]* Director of Proc.



[Signature]
01/23/26

Approved by: _____

Dr. Louise M. Kporto, Minister / Procurement Committee Chairperson

Procurement Committee Chairperson



[Signature]
01/23/26



MINISTRY OF HEALTH

LOFA COUNTY HEALTH TEAM- PROCUREMENT PLAN (SBA)
Source of Funding: Government of Liberia (January-December)

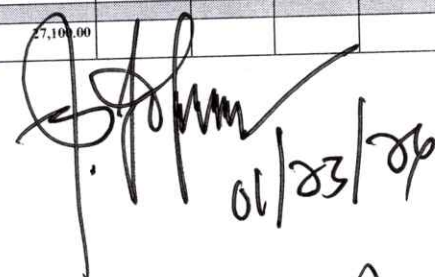
Operational year: 2026

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													REMARKS/Responsible person
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITIES	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO	PREP. OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATION &	BID SUBMISSION/PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION	ACCEPTANCE & FINAL		
PLANNED	1	IFB No. MOH/LCHT/GOL/SBA/RFQ/001/2026	Communication Cards	J-6190	1000pcs	\$ 5,000.00	RFQ	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	12-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																			
PLANNED	2	IFB No. MOH/LCHT/GOL/SBA/RFQ/002/2026	Repair & Maint Generator Spare Parts	G-4540	Assorted	\$ 4,100.00	RFQ	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	12-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																			
PLANNED	3	IFB No. MOH/LCHT/GOL/SBA/RFQ/003/2026	Machinery & other Equipment	G-4759	Assorted	\$ 5,000.00	RFQ	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	12-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																			
PLANNED	4	IFB No. MOH/LCHT/GOL/SBA/RFQ/004/2026	Repair & Maint. Motorbikes spare parts	G-4520	Assorted	\$ 6,000.00	RFQ	23-Jan-26	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																			
PLANNED	5	IFB No. MOH/LCHT/RFQ/SBA/RFQ/005/2026	Cleaning Materials	J-5629	Assorted	\$ 7,000.00	RFQ	23-Jan-26	30-Jan-26	6-Feb-26	13-Feb-26	20-Feb-26	27-Feb-26	6-Mar-26	13-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																			
GRAND TOTAL						\$ 27,100.00													


Signed by: 
Jacob N. Wanbo / Procurement Director




01/23/26


01/23/26


Public Procurement & Concessions Commission

Approved by: 
Dr. Louise M. Kpoto, Minister
Procurement Committee Chairperson



LOFA COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year (January - December 2026)

SBA BUDGET (GOODS)

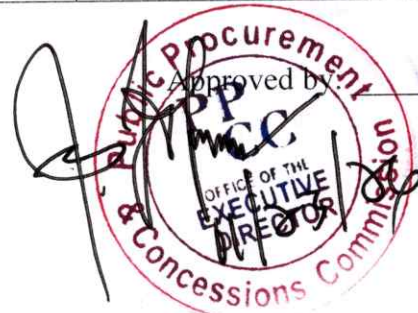
Item No.	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/LCHT/GOL/SBA/RFQ/001/2026	Communication cards	This line is intended to procure 1,000 pieces assorted communication cards for CHT Supervisors, district health team and Health Facilities both orange and lone star @ 5 USD.
2.	IFB No. MOH/LCHT/GOL/SBA/RFQ/002/2026	Repair & Maint. Generators	This contract package is intended for repair and maintenance of CHT generators.
3.	IFB No. MOH/LCHT/GOL/SBA/RFQ/003/2026	Machinery & other Equipment	This line item is intended for the procurement of grass cutting machine, air-conditions and etc.
4.	IFB No. MOH/LCHT/GOL/SBA/RFQ/004/2026	Repair & Maint. Motorbike	This contract package is intended for the repair & maintenance of Supervisors motorcycles with in Lofa County health facilities.
5.	IFB NO. MOH/LCHT/GOL/SBA/RFQ/005/2026	Cleaning Materials	This line item is intended for the purchase of assorted cleaning materials for County Health Team, health facilities, and district health team within Lofa county. Items to be procure are; bath soap, tissues, laundry soap, alcohol, hand sanitizer, Dettol, Clora, tide soap, broom, floor mop etc.

Signed by:

Jacob L.N. Wapoc, Proc. Director



[Handwritten Signature]
01/23/26



Dr. Louise M. Kporto, Minister
Procurement Committee Chairperson

