



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/0088/26'**

February 2, 2026

Hon. Louise M. Kpoto

**MINISTER**

Ministry of Health  
 Fangoda Health Center  
 Monrovia, Liberia

Dear Hon. Kpoto:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR THE FISCAL YEAR 2026**

We present our compliments and wish to acknowledge receipt of your letter, which sought the approval of the Commission for the Ministry of Health, Fangoda Health Center Draft 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 President approves the budget 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.

Upon passage of the FY 2026 National Budget, you are required to submit a revised/updated procurement plan, a detailed budget for MoH-FHC's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2026, and the staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year 2025, as stated. The said 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 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 yours,

  
 Roger E. Johnson (Hon.)  
**CHIEF EXECUTIVE OFFICER**

*RULVIN Sunday Adadae*  
*Feb 5, 2026*  
*0777186012*



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/1878/26

January 15 2026

Dear Hon. Johnson:

Submission of the Fangoda Health Center GOL Procurement Plan for Fiscal Year 2026

I am pleased to present my compliments and submit the Fangoda Health Center GOL Procurement Plan for the fiscal year 2026 as required by section 40 of the restated 2010 PPC Acts. The Government of Liberia allotted Forty Thousand United States Dollars (US\$40,000.00 Budget 253126) to the FHC for the FY: 2026, However Thirty-Six Thousand United States Dollars (US\$36,000.00) was allotted towards procurement.

The Ministry of Health through the Fangoda Health Center is requesting the Commission's No Objection to allow the Ministry through the FHC to execute the procurement packages in line with the various threshold

Thank you as I look forward to your approval

Sincerely yours,

Louise M. Kpoto, MD, MPH, MMed-OBGYN, PhD, FWACS, FLCS  
MINISTER



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

*John Sano*  
*01/16/2026*  
*TIME 7.23pm*

# MINISTRY OF HEALTH

## FANGODA HEALTH CENTER- 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.	BASIC DATA						IMPLEMENTATION DATES												
	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/FHC/GOL/RFQ/001/2026	Petroleum Products	G-4661	160 gallons	\$ 800.00	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	2	IFB: No. MOH/FHC/GOL/RFQ/002/2026	Repair & Maint.(Civil)	F-43100	1 Frim	\$ 25,000.00	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	3	IFB: No. MOH/FHC/GOL/RFQ/003/2026	Machinery & Other Equipment	G-4759	Assorted	\$ 2,000.00	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																			
<b>GRAND TOTAL</b>						<b>\$ 27,800.00</b>													

Signed by:

Jacob L.N Wapoe / Procurement Director



Date:

*[Handwritten Signature]*  
01/23/26

Approved By:

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



# FANGODA HEALTH CENTER PROCUREMENT PLAN EXPLANATORY NOTES

## Fiscal Year (January - December 2026)

### NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/FHC/GOL/RFQ/001/2026	Petroleum Product (Gas & Lubricant)	This line item refers to the acquisition of Petroleum products and lubricant for motorcycles & generator for the Health Center  160 gallons of fuel @5 dollars
2.	IFB No. MOH/FHC/GOL/RFQ/002/2026	Repair & Maint. Civil	This line is intended for the repainting of the health facilities and extension of the out patent department.
3.	IFB No. MOH/FHC/GOL/RFQ/003/2026	Machinery & Other Equipment	This contract package is intended to for the acquisition of grass cutting-machine, spray can and etc.

Signed By:

Jacob L.N. Wapoe / Director of Proc.



*Bill H*  
01/23/26

Approved by:

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



# MINISTRY OF HEALTH

FANGODA HEALTH CENTER- 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												
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PLANNED	1	IFB No. MOH/FHC/GOL/SBA/RFQ/001/2026	Cleaning Materials	J-5629	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	2	IFB No. MOH/FHC/GOL/SBA/RFQ/002/2026	Stationery & Office supplies	G-4761	Assorted	\$ 2,800.00	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/FHC/GOL/SBA/RFQ/003/2026	Communication Cards	J-6190	80 pcs	\$ 400.00	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																			
GRAND TOTAL						\$ 8,200.00													

Signed by: *[Signature]*  
 Isaac M. Wapoe / Procurement Director

Approved by: *[Signature]*  
 Dr. Louise M. Kpoto, Minister  
 Procurement Committee Chairperson



*[Handwritten signature]*  
 01/23/26



# FANGODA HEALTH CENTER 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/FHC/GOL/SBA/RFQ/001/2026	Cleaning Materials	This line item is intended for the purchase of assorted cleaning materials for the hospital. Items to be procure are; bath soap, tissues, laundry soap, alcohol, hand sanitizer, Dettol, Clora, tide soap, broom, float mat, floor mob etc.
2.	IFB No. MOH/FHC/GOL/SBA/RFQ/002/2026	Stationery & Office Supplies	This contract package is intended for the purchase of assorted stationery materials for the hospital. Item to procure are; A4 sheet, cartridge, pen, ledger, note pad, poster sheet, maker and etc.
3	IFB No. MOH/FHC/GOL/SBA/RFQ/003/2026	Communications Cards	This line item is intened for the purchase of assorted communications cards. 80 pieces

Signed by: \_\_\_\_\_

Jacob L.N. Wapoe

Proc. Director



Approved by: \_\_\_\_\_

Dr. Louise M. Kporto, Minister

Procurement Committee Chairperson



*[Handwritten signature]*  
01/23/26

