



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



Ref. PPCC/RL/CEO/074/'26

February 3, 2026

Dr. Louise M. Kpoto  
**MINISTER**  
 Ministry of Health (St. Timothy GOL 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 – St. Timothy GOL Hospital**) SBA and 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,

Bodger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**



*Rulvin Sunday Adadae*  
*Feb 5, 2026*  
*077718602*



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/1848/'26**

January 6, 2026

Dear Hon. Johnson:

**Submission of the St. Timothy GOL Hospital 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 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,

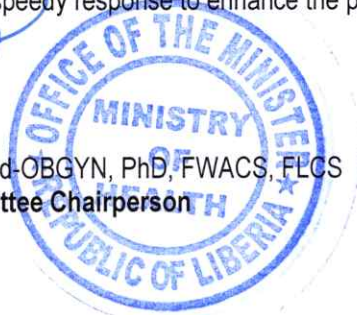
**"After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval."**

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,

*L. Kpoto*  
Louise M. Kpoto, MD, MPH, MMed-OBGYN, PhD, FWACS, FLCS  
**Minister & Procurement Committee Chairperson**



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

*Received:  
Theophimus S.B. Vally  
Jan. 21, 2026  
Time: 10:34 AM*

**MINISTRY OF HEALTH**  
**ST. TIMOTHY HOSPITAL PROCUREMENT PLAN (NON-SBA PROCUREMENT PLAN)**  
**FUNDING SOURCE: GOL**  
**FISCAL YEAR: JANUARY - DECEMBER 2026**

ITEM NO.	BASIC DATA							IMPLEMENTATION DATES											REMARKS/Responsible person
	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		
PLANNED	1	IFB No. MOH/STGH/GOL/RFQ/001/2026	ICT Equipment	G-4741	2pcs (Computer Laptops)	\$ 2,600.00	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	2	IFB No. MOH/STGH/GOL/RFQ/002/2026	Drugs & medical consumable	G-4772	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/STGH/GOL/RFQ/003/2026	Stationery & Supplies	G-4761	Assorted	\$ 5,000.00	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/STGH/GOL/RFQ/004/2026	Repair & Maint. Civil	F-4100	1 Firm	\$ 12,000.00	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/STGH/GOL/RFQ/005/2026	Vehicle Repair & Maintenance	G-4520	1 Firm	\$ 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	6	IFB No. MOH/STGH/GOL/RFQ/006/2026	Medical Equipment	G-4772	Assorted	\$ 4,000.00	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	7	IFB No. MOH/STGH/GOL/RFQ/007/2026	Motorbike Purchase	G-4540	1 Unit	\$ 1,200.00	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	8	IFB No. MOH/STGH/GOL/RFQ/008/2026	Furniture & Fixtures	G-4759	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																			
						<b>GRAND TOTAL</b>	\$	<b>43,800.00</b>											

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



*Jacob L.N. Wapoe*  
 02/02/26

Procurement Committee Chairperson



Dr. Louise Mapleh Kpoto - Minister



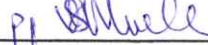
MINISTRY OF HEALTH

ST. TIMOTHY HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January - December 2026

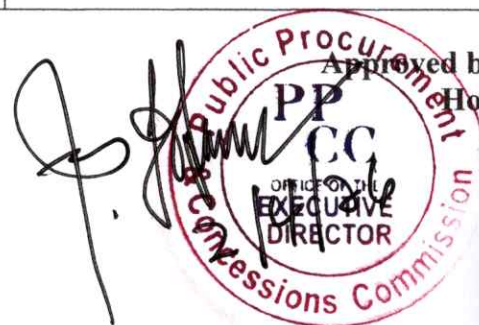
NON-SBA (GOODS)

Item	Package Code	Contract Package	Description of Package
1.	IFB No. MOH/STGH/GOL/RFQ/001/2026	ICT Equipment	This contract package is intended to cover the procurement of computers/ Laptops (2 pieces) for the hospital use.
2.	IFB No. MOH/STGH/GOL/RFQ/002/2026	Drugs & Medical Consumable	This line item is intended for the acquisition of Drugs & medical consumables for the hospital.
3.	IFB No. MOH/STGH/GOL/RFQ/003/2026	Stationeries & Office Supplies	This contract package refers to the Purchase of stationeries, such as cartridges, A4 paper, pens and etc.
4.	IFB No. MOH/STGH/GOL/RFQ/004/2026	Repair & Maintenance -Civil	This contract package is intended to hire a construction firm the will bear the responsibility for doing manor renovation work at the facilitate.
5.	IFB No. MOH/GCMCHT/GOL/RFQ/005/2026	Rep & Maint. Of Vehicles	This contract package refers to maintenance of ambulance and utility vehicle for the hospital
6.	IFB No. MOH/GCMCHT/GOL/RFQ/006/2026	Medical Equipment	This contract package refers to the Purchase of assorted medical equipment for use by the hospital.
7.	IFB No. MOH/GCMCHT/GOL/RFQ/007/2026	Motorbike Purchase	This contract package refers to the procurement of unit of motorbike for use by the hospital.
8.	IFB No. MOH/GCMCHT/GOL/RFQ/008/2026	Furniture & Fixtures	This contract package refers to the procurement of assorted furniture and fixtures for use by the hospital.

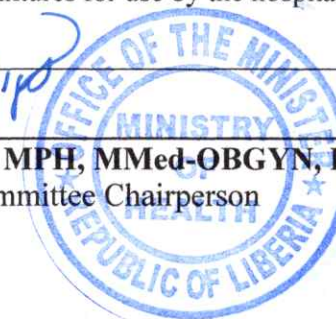
Signed by:   
Jacob L.N. Wapoe/Procurement Director



  
02/02/26




Approved by:   
Hon. Louise Mapleh Kpoto, MD, MPH, MMed-OBGYN, PHD  
MINISTER- Procurement Committee Chairperson




MINISTRY OF HEALTH  
ST. TIMOTHY HOSPITAL PROCUREMENT PLAN (SBA BUDGET)  
FUNDING SOURCE: GOL  
FISCAL YEAR: JANUARY - DECEMBER 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 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 EVALUATI	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTI	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No. MOH STGH/GOL/SBA/RFQ/001/2026	Event Catering	H-5621	1 Firm	\$ 1,500.00	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	2	IFB No. MOH STGH/GOL/SBA/RFQ/002/2026	Communication Cards	J- 6190	400pcs @5.00	\$ 2,000.00	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 STGH/GOL/SBA/RFQ/003/2026	Water and Sewage	E-3600	1 Firm	\$ 1,500.00	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 STGH/GOL/SBA/RFQ/004/2026	Rep&Maint. Generators	C- 3314	Assorted	\$ 1,033.00	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 STGH/GOL/SBA/RFQ/005/2026	Electricity	D-3510	1Firm	\$ 1,500.00	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	6	IFB No. MOH STGH/GOL/SBA/RFQ/006/2026	Cleaning Materials	G-4773	Assorted	\$ 8,500.00	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	7	IFB No. MOH STGH/GOL/SBA/RFQ/007/2026	Petroleum Products	G-4661	1800gallons @5.00	\$ 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																			
<b>GRAND TOTAL</b>						\$ 25,033.00													

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



  
02/02/26

Approved by:   
Dr. Louise Mapleh Kpoto - Minister

Procurement Committee Chairperson





MINISTRY OF HEALTH

ST. TIMOTHY HOSPITAL 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/STGH/GOL/SBA/RFQ/001/2026	Event Catering	This contract package refers to the purchase of in-patient food materials. Feeding of workshop participants and meetings.
2	IFB No. MOH/RFQ/GOL/SBA/RFQ/002/26	Communication cards	This contract package refers to the Purchase of communication cards. US\$2000.00 for data entry, NetSuite and Other use @ 5 US=400 Cards
3	IFB No. MOH/STGH/GOL/SBA/RFQ/003/2026	Water & Sewage	This contract package is intended to do minor repair of incinerator, placenta pit, water pipes sewage and etc. at the hospital.
4	IFB No. MOH/STGH/FARA/GOL/RB/004/2026	Repair & Maint. Generator	This line item is intended for the repair & maintenance of the hospital generators through hiring a firm for the implementation purpose.
5	IFB No. MOH/STGH/GOL/SBA/RFQ/005/2026	Electricity	This contract package is intended to cover the current bills, maintain the solar system and other electricity materials.
6	IFB No. MOH/STGH/GOL/SBA/RFQ/006/2026	Cleaning Materials	This contract package is intended to procure assorted cleaning materials for use by the hospital.
7	IFB No. MOH/STGH/GOL/SBA/RFQ/007/2026	Petroleum Products	This contract package is intended to procure 1800gallons of petroleum products for the smooth operation of the hospital.

Signed by:

*Jacob L.N. Wapoe*

Jacob L.N. Wapoe/ Procurement Director



*Jacob L.N. Wapoe*  
02/02/26

Approved by:

*Louise Mapleh Kpoto*

Hon. Louise Mapleh Kpoto, MD, MPH, MMed-OBGYN, PHD  
MINISTER- Procurement Committee Chairperson

