



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/077/26

February 3, 2026

Dr. Louise M. Kpoto
MINISTER
Ministry of Health (Foya Borma Hospital)
Republic of Liberia

Dear Dr. Kpoto:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2026

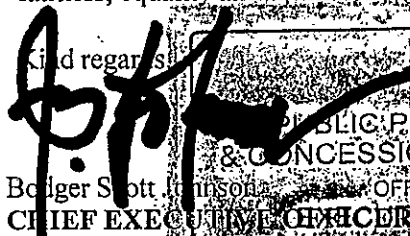
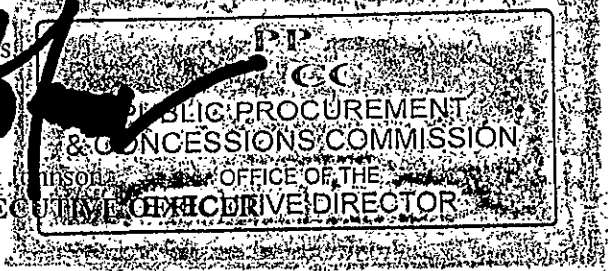
We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Ministry of Health (MOH – Foya Borma Hospital) Non-SBA Procurement Plan for FY 2026, in accordance with Section 40(3) of the PPC Act. The Commission, however, wishes to inform you that your plan 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,

Bolger Spott Johnson
CHIEF EXECUTIVE OFFICER / CHIEF EXECUTIVE DIRECTOR




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/1890/26

January 19, 2026

Dear Hon. Johnson:

Submission of the Foya Borma Hospital Procurement Plan, Explanatory Notes, and Budget Summary for FY: 2026 with Funding from the Government of Liberia

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.

This plan is meant for the procurement of various items intended for the smooth operation of **Foya Borma Hospital**.

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.

We look forward to a speedy response to enhance the process.

Sincerely yours,

Louise M. Kpoto, MD, MPA, MMed-OB/GYN, PhD, FWACS, FLCS
MINISTER



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

Received:
Theophilus B. B. Kollie
Jan. 23, 2026
Thurs 12:21 PM

MINISTRY OF HEALTH
FOYA BORMA HOSPITAL PROCUREMENT PLAN (NON-SBA BUDGET)
FUNDING SOURCE: GOL
FISCAL YEAR: JANUARY - DECEMBER 2026

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	BID INVITATION & RELEASE OF	BID SUBMISSION/PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIA)	ACCEPTANCE & FINAL PAYMENT	REMARKS/Responsible Person		
PLANNED	1 IFB No MOH/FBH/GOL/RFQ/001/2026	Stationery & Office Supplies	G-4761	Assorted	\$ 7,190.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	2 IFB No MOH/FBH/GOL/RFQ/002/2026	Repair & Maintenance- Civil (Building Materials)	F-4100/4330	Assorted	\$ 6,000.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	3 IFB No MOH/FBH/GOL/RB/001/2026	Essential Drugs & Medical Consumables	G-4772	Assorted	\$ 14,240.00	RB	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	5-Mar-26	12-Mar-26	19-Mar-26	26-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	4 IFB No MOH/FBH/GOL/RFQ/003/2026	Repair & Maintenance Vehicle (Spare Parts)	G-4530	Assorted	\$ 10,000.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	5 IFB No MOH/FBH/GOL/RFQ/004/2026	Machinery & Other Equipment	G-4759	Assorted	\$ 9,798.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	6 IFB No MOH/FBH/GOL/RFQ/005/2026	Printing & Publication	C-1811	Assorted	\$ 602.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	7 IFB No MOH/FBH/GOL/RFQ/006/2026	Communication Cards	I-6190	4000pcs	\$ 4,000.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	8 IFB No MOH/FBH/GOL/RFQ/007/2026	Event Catering	I-5621	1 Firm	\$ 1,700.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
PLANNED	9 IFB No MOH/FBH/GOL/RFQ/008/2026	Cleaning Materials	G-4772	Assorted	\$ 6,025.00	RFQ	15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26			
UPDATE																				
ACTUAL																				
					GRAND TOTAL	\$ 59,555.00														

Signed by:



Bill W
02/02/26



Approved by:

Dr. Louise M. Kpoto - MINISTER
Procurement Cttee. Chairperson



FOYA BORMA HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026

7.	IFB NO.MOH/FBH/GOL/RFQ/006/2026	Communication Cards	This contract package refers to the Purchase of Telecommunication cards which will be operationally used for administrative functions and Internet Subscription by the Hospital Management team, and the Hospital Data Clerk. US\$4,000.00 apportioned for communication, which is estimated for 4,000 pieces 1.00 USD per card, or 80 packs \$ 50.00 USD per park.
8.	IFB NO.MOH/FBH/GOL/FQ/007/2026	Event Catering	This contract package is intended to provide food for staff during meetings, workshops and training. A catering firm will be hired through the conduct of a competitive process. The amount of US\$1,700.00 is allotted from the budget line Event Catering Services.
9.	IFB NO.MOH/FBH/GOL/RFQ/008/2026	Cleaning Materials & Services	This package is intended to purchase IPC Materials for the Foya Borma Hospital. US\$6,025.00 will be used from the budget line 'Cleaning Materials & Services' to procure buckets without faucets, buckets, REXO-guard antiseptic, Biohazard bags, Mano MFNT super bleach chloral, Klim Tide Soap, Bathing buckets, York soap, Garden triple action Air Freshener, Spray-Gone, Chlorine, Alcohol, Hand Sanitizers etc.

Signed by: _____

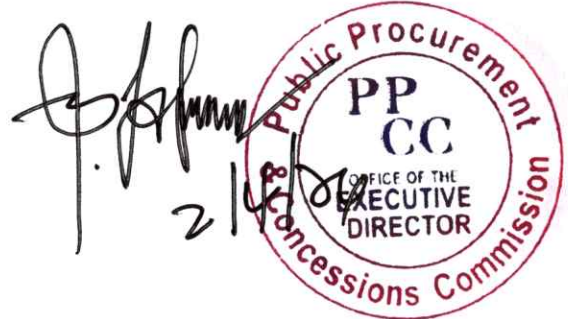
Jacob E.N. Wapoe
Jacob E.N. Wapoe
Procurement Director



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 02/02/26

Approved by: _____

Hon. Louise M. Kpoto
Hon. Louise M. Kpoto
Minister-Procurement Committee Chairperson



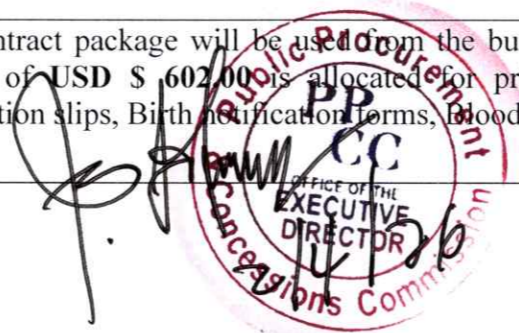
FOYA BORMA HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026

NON-SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB NO.MOH/FBH/GOL/RFQ/001/2026	Stationery & Office Supplies	This package is intended to Procure Stationery materials like; triple A kodak alkaline battery, Double A kodak alkaline battery, A4 brown envelopes, Canon printer, Pens, Ledgers, A4 Sheets, envelopes, Staple machine etc. USD \$ 7,190.00 is allocated from the budget line “ Stationery & Office supplies “
2.	IFB NO.MOH/FBH/GOL/RFQ/002/2026	Repair & Maintenance – Civil (Building Materials	This contract package is intended to procure assorted building materials for renovation and maintenance services at the hospital. USD 6,000.00 is allocated from the budget line ‘ Repair & Maintenance – civil.
3.	IFB NO.MOH/FBH/GOL/RB/001/2026	Essential Drugs & Medical Consumables	This line item refers to the procurement of essential medical drugs, and medical supplies. USD \$ 14,240.00 is taken from the budget line “ Essential drugs & Medical consumables ” to procure drugs such as, Diclo gastro resistant, Gauze roll, Ceftriaxone, Cloxacillin, Vitamin C, Urine bags, Ferrous + Folic, Ketamine, Omeprazole, Syringes, Gentamycin, Normal Saline, IV Tubing, Cannulas, Pentazocine, Vicryl sutures, etc.
4.	IFB NO.MOH/FBH/GOL/RFQ/003/2026	Rep. & Maintenance Vehicle (Spare Parts)	The USD \$ 10,000.00 is apportioned from the budget line ‘ Repair & Maintenance Vehicles ’ intended to Purchase assorted Vehicle spear parts for Utility Vehicle Plate # LB-A614446, GOL donated ambulance Plate # LB-1005 and Administration Vehicle plate # LB-A1174 For Foya Borma Hospital.
5.	IFB NO.MOH/FBH/GOL/RFQ/004/2026	Machinery & other equipment	USD \$ 9,798.00 is apportioned to procure assorted medical equipment such as C-Section sets, Major surgical sets, outro-sound Machine, episiotomy sets, Delivery sets, Resuscitation sets BP Cuff, etc.
6.	IFB NO.MOH/FBH/GOL/RFQ/005/2026	Printing, binding & Publications Services	This contract package will be used from the budget line ‘ Printing, Binding and Publications Services ’ The amount of USD \$ 602,000 is allocated for printing Hospital Medical forms like, Nurses Note, Lab slips, Prescription slips, Birth notification forms, Blood request forms, Doctor orders, Appraisal forms Etc.



#Bill
02/02/26



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MINISTRY OF HEALTH
FOYA BORMA HOSPITAL PROCUREMENT PLAN (SBA BUDGET)
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	PREF. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSIONS OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUSTAINABLE) COMPLETE	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1 BFB No.MOH/FBH/GOL-SBARFQ/001/2026	Petroleum Product	G-4661	1920gallons @5.00	9,600.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
PLANNED	2 BFB No.MOH/FBH/GOL-SBARFQ/002/2026	Repair & Maintenance - Motorbikes	G-4540	Assorted	2,665.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
PLANNED	3 BFB No.MOH/Bh/GOL-SBARFQ/003/2026	ICT Equipment (Repair & Maintenance)	J-5621	Assorted	1,600.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
PLANNED	4 BFB No.MOH/FBH/GOL-SBARFQ/004/2026	ICT Equipment (Computer Laptops)	G-4741	1 pc	1,600.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
PLANNED	5 BFB No.MOH/FBH/GOL-SBARFQ/005/2026	Vehicle Insurance	K-6512	1 Firm	1,200.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
PLANNED	6 BFB No.MOH/FBH/GOL-SBARFQ/006/2026	Small Tools & Other Equipment	G-4739	Assorted	105.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
PLANNED	7 BFB No.MOH/FBH/GOL-SBARFQ/007/2026	Electricity Electrical Appliances	D-3510	Assorted	6,000.00	RFQ		15-Jan-26	22-Jan-26	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	26-Feb-26	5-Mar-26	N/A	30-Nov-26	31-Dec-26
UPDATE ACTUAL																		
					22,770.00													

Signed by: Jacob L.N. Wapoe - Proc. Director

Approved by: Dr. Louise M. Kpodo - MINISTER
Procurement Committee Chairperson



Handwritten signature and date: 02/02/26



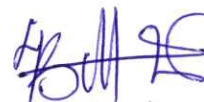
FOYA BORMA HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026

SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB NO.MOH/FBH/GOL/SBA/RFQ/001/2026	Petroleum Product (Diesel, Gas & Lubricants)	This line item refers to the acquisition of Petroleum products and lubricants for Foya Borma Hospital vehicles, Generator & motorcycles. The USD \$ 9,600.00 is apportioned for the procurement of petroleum products (1,920 gallons) annually (5.00 per gallons).
2	IFB NO.MOH/FBH/GOL/SBA/RFQ/002/2026	Repair & Maintenance (Motorbikes)	This contract package refers to as 'Repair Maintenance Motorbikes'. The USD \$ 2,665.00 is allocated to be used to purchase assorted spare parts like Piston set, clutch dish, clutch cable, Battery, Carburetor, Double chain, Back sprocket, Oil seal, Brake shoes, Engine oil, Crank shark etc. for the repairs of 2 AG 100 Yamaha and 3 TVS motorbikes for smooth Hospital operation.
3	IFB NO.MOH/FBH/GOL/SBA/RFQ/003/2026	Repair & Maint. ICT Equipment	This budget line refers to as 'Repair & Maintenance ICT equipment'. USD \$ 1,600.00 will be used for soft wares instillations, computer repairs etc.
4	IFB NO.MOH/FBH/GOL/SBA/RFQ/004/2026	Computer Sup. ICT Equipment & Supplies	USD \$ 1,600.00 will be used from the budget line "Computer Supplies & ICT equipment & Services" intended to Procure one (1) piece of Computer for the Acting Nursing Services Director for presentations and Hospital works.
5	IFB NO.MOH/FBH/GOL/SBA/RFQ/005/2026	Vehicle Insurance	This line item is intended for insurance/ registration for two (2) Foya Borma Hospital vehicles. US \$1,200.00 is allotted from the budget line 'Vehicle insurance'.
6	IFB NO.MOH/FBH/GOL/SBA/RFQ/006/2026	Small tools, equipment & Household materials	US\$ 105.00 is taken from the budget line "Small tools equipment & Household materials" Meant for the purchase of assorted Household materials such as Cutlasses, Wipers, diggers and sharpening files etc.
7	IFB NO.MOH/FBH/GOL/SBA/RFQ/007/2026	Electricity	USD \$ 6,000.00 will be used from the budget line 'Electricity' to procure Felicity 200 AH solar batteries, Charge controllers, Connection wires, Solar panels, ceding fans, Lightning rods, Power wires, Double breakers, TV Screen, Inverters etc. for Foya Borma Hospital

Signed by:


Jacob D. N. Wapoc
Procurement Director


02/02/26



Approved by:


Hon. Louise M. Kpoto
Minister-Procurement Committee Chairperson

