



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/004/'26

January 19, 2026

Hon. Precellia Cherue
DIRECTOR - GENERAL
Food Authority of Liberia
Republic of Liberia

Dear Hon. Cherue

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 Food Authority of Liberia (FAL) SBA, 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 FAL'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
CHIEF EXECUTIVE OFFICER




REPUBLIC OF LIBERIA
FOOD AUTHORITY OF LIBERIA
"Healthy Food, Prosperous Nation"



OFFICE OF THE DIRECTOR GENERAL

REF: PC/DG/FAL/0006/2026

January 9, 2026

Hon. Bodger Scott Johnson

Executive Director

Public procurement & Concession Commission (PPCC)

Capitol Hill

Monrovia, Liberia

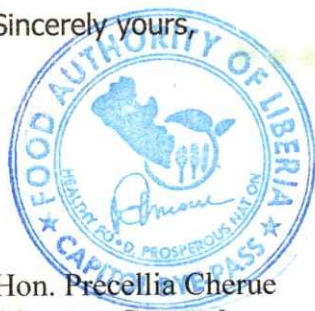
Dear **Hon. Johnson**:

Subject: **CALENDAR YEAR 2026 FAL CORE BUDGET AND SBA PROCUREMENT PLANS**

We present our compliments and herewith submit to you for approval the Procurement Plans (Goods, Works, & Services) of the Food Authority of Liberia (FAL) for Calendar Year 2026 in accordance with section 40(3) of the PPCC Act of 2010.

Thanks for your kind cooperation as we strive to enhance the ARREST agenda.

Sincerely yours,



Hon. Precellia Cherue
Director General

John Sano
01/02/2026
TIME 3:46PM

Old Health Ministry
Capitol Bye-pass
10 Monrovia, 1000 Liberia

Tel#: +231 888 818 836
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Food Authority of Liberia (FAL)
Procurement Plan (NON-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 | 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. FAL/RFQ/001/2026 | Petroleum products | G4661 | 2,247.4 gallons | 10,000.00 | RFQ | 12-Jan-26 | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 9-Feb-26 | 16-Feb-26 | 9-Feb-26 | 19-Feb-26 | N/A | 28-Feb-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB No. FAL/RFQ/002/2026 | Computers(Desktop & Laptop) | G-4741 | Assorted | 5,551.00 | RFQ | 12-Jan-26 | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 9-Feb-26 | 16-Feb-26 | 9-Feb-26 | 19-Feb-26 | N/A | 28-Feb-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFBNO.FAL/RFQ/003/2026 | Generators Repairs & Maintenance | C-3314 | FIRM | 3,500.00 | RFQ | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 5-Feb-26 | 13-Feb-26 | 19-Feb-26 | 25-Feb-26 | 6-March-26 | N/A | 13-Mar-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB NO. FAL/SS/001/2026 | Internet Connectivity | J-6120 | FIRM | 4,523.00 | SS | N/A | 15-Jan-26 | 22-Jan-26 | N/A | N/A | 30-Jan-26 | 6-Feb-26 | 16-Feb-26 | N/A | N/A | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | IFB NO. FAL/RFQ/004/2026 | Office Furniture | G4659 | Assorted | 3,014.00 | RFQ | 14-Jan-26 | 20-Jan-26 | 27-Jan-26 | 3-Feb-26 | 12-Feb-26 | 19-Feb-26 | 26-Feb-26 | 5-Mar-26 | N/A | 13-Mar-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | IFBNO.FAL/RB/001/2026 | Vehicles | G4510 | 3 Pcs | 81,848.00 | RB | 14-Jan-26 | 22-Jan-26 | 28-Jan-26 | 4-Feb-26 | 27-Feb-26 | 6-Mar-26 | 17-Mar-26 | 31-Mar-26 | N/A | 14-Apr-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 7 | IFBNO.FAL/RFQ/005/2026 | Motorbikes | G4540 | 2 Pcs | 1,900.00 | RFQ | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 5-Feb-26 | 13-Feb-26 | 19-Feb-26 | 25-Feb-26 | 6-March-26 | N/A | 13-Mar-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 8 | IFBNO.FAL/RFQ/006/2026 | Repairs & Maintenance of Non- Residential Building | F-4100 | 1 Firm | 1,508.00 | RFQ | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 5-Feb-26 | 13-Feb-26 | 19-Feb-26 | 25-Feb-26 | 6-March-26 | N/A | 13-Mar-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| | | Sub Total | | | | 111,844.00 | | | | | | | | | | | | | | |
| | | Grand Total | | | | 111,844.00 | | | | | | | | | | | | | | |

Prepared by:

Tisdell S. Yarkpah
Tisdell S. Yarkpah
Director of Procurement
Email: tyarkpah@gmail.com
Tel .0777-191017

1/09/2026

Approved By:

Precellia Cherue
Hon. Precellia Cherue
Chairman Person Procurement Committee
Email: precelliag@gmail.com Tel.0888818836

Date:

01-9-26

[Signature]
01/15/26



**Food Authority of Liberia (FAL)
Updated Procurement Plan (NON-SBA)
Explanatory Notes**

| Item No. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|--------------------------|---|--|
| 1 | IFB No. FAL/RFQ/001/2026 | Petroleum Products | This contract package is drawn from the budget line Fuel and Lubricants Vehicles and Generators. It is intended to procure 2,347.4 gasoline and fuel for FAL Cars and Generators. An accumulated Budget of US \$10,000.00 is available for Petroleum products for FY-2026. |
| 2 | IFB No. FAL/RFQ/002/2026 | Computers (Laptop/ Desktop) | From budget line descriptions "Supplies & ICT Services ", the FAL intends to apply portion of her budget to procure laptops , destops computes and printers. An accumulated Budget of US\$5,551.00 is available from Machinery and Equipment for 2026 FY. |
| 3 | IFBNO.FAL/RFQ/003/2026 | Generators Repairs & Maintenance Services | From budget line descriptions "Repair and Maintenance -Generator ", the FAL intends to apply portion of her budget to hire a firm to service and repairs FAL generator throughout fiscal year 2026. An accumulated Budget of US\$3,500.00 is available from Repair and Maintenance generator for 2026 FY. |
| 4 | IFB NO. FAL/SS/001/2026 | Internet connectivity | From budget line descriptions "Telecommunications, Internet,Postage & Courier ", the FAL intends to apply portion of her budget for Internet Provider service. An accumulated Budget of US\$ 4, 523.00 is available from Internet Provider service for 2026 FY. This service is usually carried out by GOL institution LIBTELCO. |
| 5 | IFB NO. FAL/FRQ/004/2026 | Office Furniture | From budget line descriptions "Furniture and Fixtures", the FAL intends to apply portion of her budget to procure 2 pcs wall clocks, 2 pcs standing fan, 1 pcs Air condition, 2 pc cubicle desk, 2 pc regular desk, 4 pcs semi executive desk, 4 pcs Regular desk, 1 pcs white marker board, 2 set blid, 2 pcs filling cabinet and 1pcs small size icebox. An accumulated Budget of US\$3,014.00 is available from Furniture and fixture for 2026 FY. |
| 6 | IFBNO.FAL/RB/001/2026 | Vehicles | From budget line descriptions "Transport Equipment ", the FAL intends to apply portion of her budget to procure 2 vehicles for the use by FAL senior Management. An accumulated Budget of US\$81,848.00 is available from Transport Equipment for 2026 FY. |
| 7 | IFBNO.FAL/RFQ/005/2026 | Motorbikes | From budget line descriptions "Transport Equipment ", the FAL intends to apply portion of her budget to procure 2 motorbikes for the use by FAL for inspections. An accumulated Budget of US\$1,900.00 is available from motorbikes for 2026 FY. |
| 8 | IFBNO.FAL/RFQ/006/2026 | Repairs & Maintenance of Non-Residential Building | From budget line descriptions "Repair and Maintenance -Civil ", the FAL intends to apply portion of her budget to hire a firm to carry out some renovation on FAL building for fiscal year 2026. An accumulated Budget of US\$1,508.00 is available from Repair and Maintenance-civil for 2026 FY. |

Prepared by: _____

Tisdell S. Yarkpah
Tisdell S. Yarkpah
 Director of Procurement
 Email:tyarkpah@gmail.com
 Tel .0777-191017

Jan 9, 2026

Approved By: _____

Precellia Cherue
Hon. Precellia Cherue
 Chairperson Procurement Committee/ DG-FAL
 Email:precelliag@gmail.com
 Tel.0888818836

01/15/26



**Food Authority of Liberia (FAL)
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. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BASIC DATA | | | | IMPLEMENTATION DATES | | | | | | | | | | | | | REMARKS |
| | | | | BUSINESS ACTIVITY CODE (S) | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL BID DOC/TECH SPECS | BID INVITATION & RELEASE | BID SUBMISSION/PUBLIC | SUBMISSION OF BID EVALUATION | PC APPROVAL - BID EVALUATION | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL) | ACCEPTANCE & FINAL PAYMENT | | | |
| PLANNED | 1 | IFB No. FAL/SBA/RFQ/001/2026 | Vehicles Rental | H-4922 | 1 Firm | 1,995.00 | RFQ | 15-Jan-26 | 21-Jan-26 | 27-Jan-26 | 3-Feb-26 | 9-Feb-26 | 20-Feb-26 | 25-Feb-26 | 6-Mar-26 | NA | 17-Mar-26 | 31-Dec-26 | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB No. FAL/SBA/RFQ/002/2026 | Scratch Cards | J6190 | 442pcs @ 5usd | 2,212.00 | RFQ | 13-Jan-26 | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 9-Feb-26 | 16-Feb-26 | 9-Feb-26 | 19-Feb-26 | N/A | 28-Feb-26 | 31-Dec-26 | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB No. FAL/SBA/RFQ/003/2026 | Vehicles Repairs & Maintenance Services | G4520 | 1 FIRM | 3,015.00 | RFQ | 15-Jan-26 | 21-Jan-26 | 27-Jan-26 | 3-Feb-26 | 9-Feb-26 | 20-Feb-26 | 25-Feb-26 | 6-Mar-26 | N/A | 17-Mar-26 | 31-Dec-26 | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB No. FAL/SBA/RFQ/004/2026 | Repairs & Maintenance of Office Machinery and Equipment | C-3312 | 1 FIRM | 5,126.00 | RFQ | 15-Jan-26 | 21-Jan-26 | 27-Jan-26 | 3-Feb-26 | 9-Feb-26 | 20-Feb-26 | 25-Feb-26 | 6-Mar-26 | N/A | 17-Mar-26 | 31-Dec-26 | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | IFB No. FAL/SBA/RFQ/005/2026 | Cleaning Materials | G-4773 | Assorted | 2,864.00 | RFQ | 13-Jan-26 | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 9-Feb-26 | 16-Feb-26 | 9-Feb-26 | 19-Feb-26 | N/A | 28-Feb-26 | 31-Dec-26 | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | IFB No. FAL/SBA/RFQ/006/2026 | Stationery | G-4761 | Assorted | 5,173.00 | RFQ | 13-Jan-26 | 16-Jan-26 | 23-Jan-26 | 29-Jan-26 | 9-Feb-26 | 16-Feb-26 | 9-Feb-26 | 19-Feb-26 | N/A | 28-Feb-26 | 31-Dec-26 | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | |
| Sub-Total | | | | | | 20,385.00 | | | | | | | | | | | | | | | |

Prepared By: Tsidell S. Yarkpah
Tsidell S. Yarkpah
Director of Procurement
Email: tyarkpah@gmail.com/ 0777-191017

Jan 9, 2026

Approved By: Hon. Priscilla Cherue
Hon. Priscilla Cherue
Chairperson Procurement Committee
Email Address: precellia@gmail.com/ Tel: 0888-818836

01-9-26

[Signature]
01/13/26



Food Authority of Liberia (FAL)
 Procurement Plan (SBA)
 Source of funding: GOL National Budget

| | | IFB NO. FAL/SBA/RFQ/007 /2026 | Printing & Binding Services | C-1812 | 1 Firm | 6,114.00 | RFQ | 15-Jan-26 | 21-Jan-26 | 27-Jan-26 | 3-Feb-26 | 9-Feb-26 | 20-Feb-26 | 25-Feb-26 | 6-Mar-26 | N/A | 17-Mar-26 | 31-Dec-26 |
|--------------------|----|-------------------------------------|--------------------------------|--------|--------|------------------|-----|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----|-----------|-----------|
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 8 | IFB NO. FAL/SBA/RFQ/008 /2026 | Events Catering | H5621 | 1 Firm | 6,036.00 | RFQ | 15-Jan-26 | 21-Jan-26 | 27-Jan-26 | 3-Feb-26 | 9-Feb-26 | 20-Feb-26 | 25-Feb-26 | 6-Mar-26 | N/A | 17-Mar-26 | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 9 | IFB NO. FAL/SBA/RFQ/009 /2026 | Vehicles Insurance Coverage | K-6512 | 1 Firm | 2,508.00 | RFQ | 15-Jan-26 | 21-Jan-26 | 27-Jan-26 | 3-Feb-26 | 9-Feb-26 | 20-Feb-26 | 25-Feb-26 | 6-Mar-26 | N/A | 17-Mar-26 | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 10 | IFBNO.FAL/SBA/S S/001/2026 | Supply of Electricity | D3510 | 1 Firm | 4,915.00 | SS | N/A | 15-Jan-26 | 22-Jan-26 | N/A | N/A | 30-Jan-26 | 6-Feb-26 | 16-Feb-26 | N/A | N/A | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 11 | IFBNO.FAL/SBA/S S/002/2026 | Supply of Non-potable Water | E3600 | 1 Firm | 1,508.00 | SS | N/A | 15-Jan-26 | 22-Jan-26 | N/A | N/A | 30-Jan-26 | 6-Feb-26 | 16-Feb-26 | N/A | N/A | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | 21,081.00 | | | | | | | | | | | | |
| Grand Total | | | | | | 41,466.00 | | | | | | | | | | | | |

Prepared by: T. N. Yarkpah
 Tisdell S. Yarkpah
 Director of Procurement -FAL

Jan 9, 2026

Approved By: P. Cherue
 Hon. Precellia Cherue-Director General
 Chairperson Procurement Committee/DG
 Email: precelliag@gmail.com
 Tel. 0888818836

Date: 01-9-26

[Signature]
 01/13/26



**Food Authority of Liberia (FAL)
Explanatory Notes**

Procurement Plan (SBA)

| Item No. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|------------------------------|---|--|
| 1 | IFB No. FAL/SBA/RFQ/001/2026 | Vehicles Rental | This contract package is drawn from the budget line Celebrations, Commemoration and State Visit, and it is intended to procure a vehicle rental service for field visits in the counties. The accumulated budget for this contract package is US\$1,995.00 for FY-2026. |
| 2 | IFB NO. FAL/SBA/RFQ/002/2026 | Scratch Cards | This contract package is taken from the budget line Telecommunication, internet, postage & Courier it is intended to procure 442 pcs of assorted Scratch Cards for communication for FAL employees. The accumulated budget for this contract package is US\$2,212.00 , for FY-2026. |
| 3 | IFB NO. FAL/SBA/RFQ/003/2026 | Vehicles Repairs & Maintenance Services | This contract package is drawn from the budget line Repair and Maintenance -Vehicles. It is intended to procure spare parts and service FAL vehicles. An accumulated Budget of US \$3,015.00 is available for Repair and Maintenance -Vehicles for FY-2026. |
| 4 | IFB NO. FAL/SBA/RFQ/004/2026 | Repairs & Maintenance of Office Machinery and Equipment | This contract package is drawn from the budget line Repair and Maintenance -Machinery, Equipment. It is intended to service FAL printers, desktop computers, and laptop computers. An accumulated Budget of US \$5,126.00 is available for Repair and Maintenance -Vehicles for FY-2026. |
| 5 | IFB NO. FAL/SBA/RFQ/005/2026 | Cleaning Materials | From the budget line descriptions "Cleaning Materials and Services" the FAL intends to procure assorted cleaning materials for operational use. An accumulated Budget of US\$2,864.00 is available from Cleaning Materials for 2025 FY. Items to be procured include: Clorox Medium bottle 8 cartoons, Air freshner 9 cartoons, Air freshner glass bottle 2 cartoons, Tie Soap clean power detergent 4 cartoons, Tie soap 5 Cartoons, Disinfctant Detol 6 cartoons, Floor cleaners liquid 7cartoons, hand Soap 6 Cartoons, Hand sanitizer 4 cartoons, Como Brush long handles 4 pcs, Floor Mops 5 Pcs, tissue for bathrooms 14 cartoons, Parper Towel large 5 sacks, Napkin 8 sacks, Insects Spray 4 cartoon, Hand gloves (light duty) 3 boxes, Trash Bags Large size 1 cartoons, Cleaning towels (small) 1 dozzen and Desk polish 2 Cartoons. |
| 6 | IFB NO. FAL/SBA/RFQ/006/2026 | Stationery | From budget line descriptions "Stationery", the FAL intends to procure assorted stationery materials for Operational use and workshops. An accumulated Budget of US\$5,173.00 is available from Stationery for Calendar Year 2025. Items to be procured include: A4 sheets-45 cartons, Legal paper-10 cartons, Royal Executive Bond-2 cartoons, Executive Ball Pens-10pks, Manila folder-12Pks, paper glue 40pcs, Stick on pads- 50pcs, White Board marker-10pks, Perforator- heavy duty- 2pcs, Perforator light duty-10pcs, permanent markers- 10pks, Hanging folders-5pks, white envelope-20pks, Brown envelope-6pks, Desk organizer-10pcs, Refill ink (canon G2410)- 14 sets. |
| 7 | IFB NO. FAL/SBA/RFQ/007/2026 | Printing & Binding Services | This contract package is drawn from the budget line Printing, binding and publication services. It is meant to print staff ID cards, banners for stakeholder meetings, pull up banners and carryout awareness for food safety and advertise bidding opportunity. The accumulated budget for this package is US\$6,114.00 for FY-2026. |
| 8 | IFB NO. FAL/SBA/RFQ/008/2026 | Events Catering | This contract package is drawn from the budget line workshop, conferences, symposia, and seminars. It is meant to procure food items for refreshment for FAL staff during training and workshops. The accumulated budget for this package is US\$6,036.00 for FY-2026. |
| 9 | IFBNO. SBA/RFQ/009/2026 | Vehicles Insurance Coverage | This contract package is drawn from the budget line vehicles -Insurance. It is meant to insure FAL fleets, vehicles, and motobikes. The accumulated budget for this package is US\$2,508.00 for FY-2026. |
| 10 | IFBNO.SBA/SS/001/2026 | Suply of Electricity | From the budget line description "Electricity", the FAL anticipates to procure this procurement item. There is a mutual understanding with the Liberia Electricity Corporation (the sole provider of electricity in the country) for the supply of Electricity to FAL. Payments are made upon submission of an invoice by the LEC. For this Calendar year 2026, the FAL has a budget of US\$4,915.00 for this item. |
| 11 | IFBNO.SBA/SS/002/2026 | supply of Non-potable Water | From the budget line description "Water and Sewage", the FAL anticipates to procure this procurement item. There is a mutual understanding with the Liberia Water and Sewage Corporation (the sole provider of Water and Sewerage services in the country) for provision of sewage services for the agency. Payments are made upon submission of invoice by the LWSC. For the Calendar Year 2026, FAL has a budget of US\$1,508.00 for this item. |

Prepared by: Tisdell S. Yarkpah
Director of Procurement

Jan 9, 2026

[Signature]
6/13/26

Approved By: Hon. Precellia Cherue Date: 01-9-26
Hon. Precellia Cherue-Director General
Chairman Person Procurement Committee