



REPUBLIC OF LIBERIA

**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0964/25'**

September 15, 2025

Dr. Jane Kaly

**MEDICAL DIRECTOR**

Konia Comprehensive Health Center

Konia Town

Republic of Liberia

Dear Dr. Kaly:

Subj: **APPROVAL OF KONIA COMPREHENSIVE HEALTH CENTER FARA SPECIAL PROJECT PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Konia Comprehensive Health Center Special Project Procurement Plan. Following a thorough review, the Commission hereby approves the Konia Comprehensive Health Center's special project procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the Konia Comprehensive Health Center that the special project procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan. However, the Commission requests that the Health Center submit its contract award information report and contract copies for the Fiscal Year 2024.

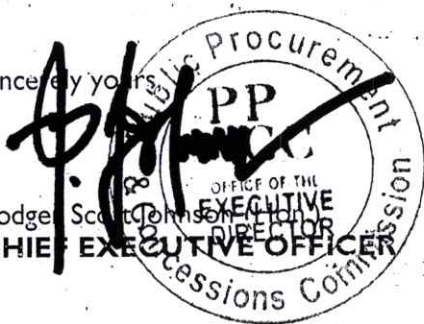
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that **"each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."**

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity, and as such, the Procuring Entity will not be required to request the use of said approved method again.

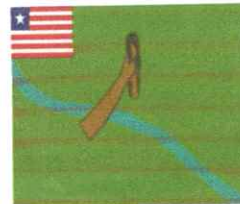
The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Bodger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**



Regulating Procurement Compliance for National Development



Republic of Liberia  
**Ministry of Health**  
Konia Comprehensive Health Center  
Konia Town, Liberia

August 12, 2025

Mr. Bodger Scott Johnson  
Chief Executive Officer  
Public Procurement and Concession Commission (PPCC)

Dear Mr. Johnson;

With compliments, I write to submit the name of members of the procurement committee of the Konia Comprehensive Health Center and in addition to submit current July 1, to December 31, 2025 year procurement plan (FARA) Government of Liberia.

Thank for your usual cooperation we do appreciate your hard and, working with you (PPCC).

Best regards,

Signed

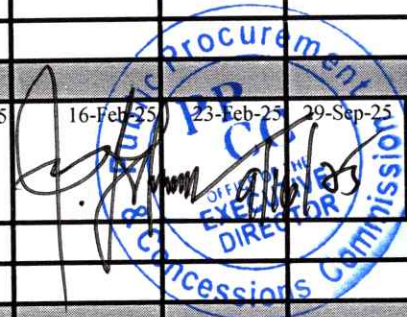


Received:  
Theophilus S. B. Koller  
August 12, 2025  
Time: 1:29pm

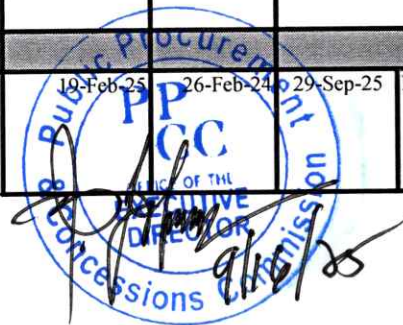
**MINISTRY OF HEALTH**  
**PROCUREMENT PLAN (CORE BUDGET)-(KONIA HEALTH CENTER)**  
**Source of Funding: USAID/FARA (Jan 1, -- Dec 31, 2025)**  
**Operational year: 2025**

| Operational year 2025 |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
|-----------------------|-----------------------|----------------------------------|-----------------------------------|--------|----------------------|-------------|-------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|-----------------------------------------------|----------------------------|-----------|---------------------|
| 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 |
|                       | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE                 | BUSINESS ACTIVITY CODE            | QTY    | ESTIMATED COST (USD) |             | 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/KHC/FARA /RFQ/001/25 | Stationeries and office supplies  | G-4761 | Assorted             | \$ 500.00   | RFQ                           | 4-Jan-25              | 12-Feb-25                        | 7-Mar-25                            | 2-Apr-25                       | 9-May-25                            | 12-Jun-25                           | 23-Jul-25                | 29-Sep-25                      | N/A                                           | 28-Nov-25                  | 30-Dec-25 |                     |
| UPDATE                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| ACTUAL                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| PLANNED               | 2                     | IFB NO. MOH/KHC/FARA /RB/002/25  | Communication cards               | J-6190 | 80                   | \$ 400.00   | RFQ                           | 4-Jan-25              | 12-Jan-25                        | 19-Jan-25                           | 26-Jan-25                      | 9-Feb-25                            | 16-Feb-25                           | 23-Feb-25                | 29-Sep-25                      | N/A                                           | 28-Nov-25                  | 30-Dec-25 |                     |
| UPDATE                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| ACTUAL                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| PLANNED               | 3                     | IFB No. MOH/KHC/FARA /RFQ/003/25 | Petroleum products and lubricants | G-4661 | 166.66 gals          | \$ 1,000.00 | RFQ                           | 4-Jan-25              | 12-Jan-25                        | 19-Jan-25                           | 26-Jan-25                      | 9-Feb-25                            | 16-Feb-25                           | 23-Feb-25                | 29-Sep-25                      | N/A                                           | 28-Nov-25                  | 30-Dec-25 |                     |
| UPDATE                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| ACTUAL                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| PLANNED               | 4                     | IFB No. MOH/KHC/FARA /RFQ/004/25 | Vehicles spare parts              | G-4540 | Assorted             | \$ 500.00   | RFQ                           | 4-Jan-25              | 12-Jan-25                        | 19-Jan-25                           | 26-Jan-25                      | 9-Feb-25                            | 16-Feb-25                           | 23-Feb-25                | 29-Sep-25                      | N/A                                           | 28-Nov-25                  | 30-Dec-25 |                     |
| UPDATE                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |
| ACTUAL                |                       |                                  |                                   |        |                      |             |                               |                       |                                  |                                     |                                |                                     |                                     |                          |                                |                                               |                            |           |                     |

  
 09/15/25

  
 09/15/25

|         |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
|---------|----|-----------------------------------------|----------------------------------|--------|----------|--------------|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|-----------|-----------|
| PLANNED | 5  | IFB No.<br>MOH/KHC/FARA<br>/RFQ/005/25  | Cleaning<br>Materials            | J-5629 | Assorted | \$ 500.00    | RFQ | 11-Jan-24 | 18-Jan-25 | 25-Jan-25 | 1-Feb-25  | 16-Feb-25 | 23-Feb-25 | 2-Mar-25  | 29-Sep-25 | N/A | 29-Nov-25 | 29-Dec-25 |
| UPDATE  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| PLANNED | 6  | IFB No.<br>MOH/KHC/FARA<br>/RFQ/007/25  | Drugs and<br>medical<br>supplies | G-4772 | Assorted | \$ 11,000.00 | RFQ | 5-Jan-24  | 13-Jan-25 | 20-Jan-25 | 27-Jan-25 | 10-Feb-25 | 17-Feb-25 | 24-Feb-25 | 29-Sep-25 | N/A | 28-Nov-25 | 29-Dec-25 |
| UPDATE  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| PLANNED | 7  | IFB NO.<br>MOH/KHC/FARA<br>/RFQ/008/25  | Laboratory<br>Consumable         | C-1811 | Assorted | \$ 1,500.00  | RFQ | 5-Jan-25  | 13-Jan-25 | 20-Jan-25 | 27-Jan-25 | 10-Feb-25 | 17-Feb-25 | 24-Feb-25 | 29-Sep-25 | N/A | 28-Nov-25 | 30-Dec-25 |
| UPDATE  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| PLANNED | 8  | IFB NO.<br>MOH/KHC/FARA<br>/RFQ/009/25  | Water &<br>Sewer                 | 221605 | Assorted | \$ 300.00    | RFQ | 8-Jan-25  | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 5-Feb-25  | 12-Feb-25 | 19-Feb-25 | 29-Sep-25 | N/A | 28-Nov-25 | 29-Dec-25 |
| UPDATE  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| PLANNED | 9  | IFB No.<br>MOH/KHC/FARA<br>/RFQ/013/25  | : Rep. &<br>Maint. - Civil       | F-4330 | Assorted | \$ 835.00    | RFQ | 8-Jan-25  | 15-Jan-25 | 22-Jan-25 | 29-Jan-25 | 5-Feb-25  | 12-Feb-25 | 2-Mar-25  | 29-Sep-25 | N/A | 28-Nov-25 | 30-Dec-25 |
| UPDATE  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| PLANNED | 10 | IFB No.<br>MOH/LCHT/FAR<br>A/RFQ/004/25 | Catering                         | J-5629 | Assorted | \$ 600.00    | RFQ | 9-Jan-25  | 16-Jan-25 | 23-Jan-25 | 1-Feb-25  | 12-Feb-25 | 19-Feb-25 | 26-Feb-25 | 29-Sep-25 | N/A | 28-Nov-25 | 30-Dec-25 |
| UPDATE  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |                                  |        |          |              |     |           |           |           |           |           |           |           |           |     |           |           |

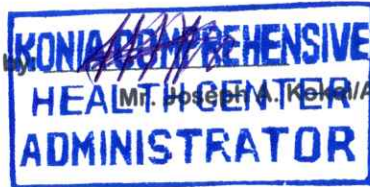


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|---------|----|-----------------------------------------|----------|----------|--------------|-----|----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----|-----------|-----------|
| PLANNED | 15 | IFB No.<br>MOH/LCHT/FA<br>RA/RFQ/004/25 | Catering | Assorted | \$ 600.00    | RFQ | 9-Jan-25 | 14-Jan-25 | 23-Jan-25 | 1-Feb-25 | 12-Feb-25 | 19-Feb-25 | 26-Feb-25 | 29-Sep-25 | N/A | 25-Dec-25 | 31-Dec-25 |
| UPDATE  |    |                                         |          |          |              |     |          |           |           |          |           |           |           |           |     |           |           |
| ACTUAL  |    |                                         |          |          |              |     |          |           |           |          |           |           |           |           |     |           |           |
| UPDATE  |    |                                         |          |          |              |     |          |           |           |          |           |           |           |           |     |           |           |
| TOTAL   |    |                                         |          |          | \$ 17,135.00 |     |          |           |           |          |           |           |           |           |     |           |           |

Signed by:  
Abu S. Talaq, Procurement Officer



Approved by:



Mt. Joseph A. Kaka / Administrator

Attested by:

