



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/0024/26'

January 14, 2026

Atty. Cornelia Workerleh Kruah
DEPUTY MINISTER FOR ADMINISTRATION
Ministry of State for Presidential Affairs
Monrovia, Liberia

Dear Atty. Kruah:

Subj: **APPROVAL OF MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS SPECIAL PROJECT AND CONSULTANCY PROCUREMENT PLANS FOR FISCAL YEAR 2025**

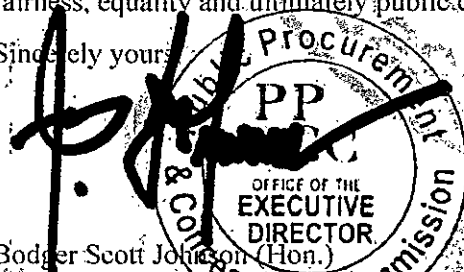
We present our compliments and wish to acknowledge receipt of your communication dated January 12, 2026, which sought the Commission's approval of the Ministry of State for Presidential Affairs (MOS) Special Project and Consultancy Procurement Plans for Fiscal Year 2025.

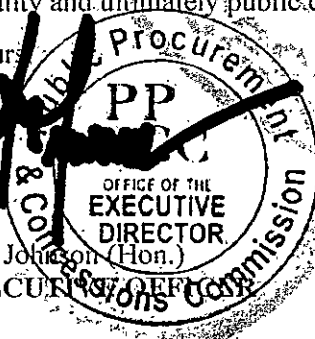
Following thorough review, the Commission hereby grants approval to the Ministry of State for Presidential Affairs Special Project and Consultancy Procurement Plans for Fiscal Year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs Ministry of State that its Special Project and Consultancy Procurement Plans for 2025 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. The Commission counsels that you observe *Section 40 (5) of the PPCA, 2010, which states "each Procuring Entity, shall, on a quarterly basis 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 an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

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.

Sincerely yours,


Bodger Scott Johnson (Hon.)
CHIEF EXECUTIVE OFFICER





MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS

THE EXECUTIVE MANSION
MONROVIA, LIBERIA

Office of the
Deputy Minister / Administration

CWK/DMA/MOS/0304/2026/RL

January 12, 2026

Bodger Scott Johnson

Executive Director

Public Procurement and Concessions Commission (PPCC)

Capitol Hill

Monrovia, Liberia

Dear Mr. Johnson:

We are pleased to submit to you this special project Procurement Plan of the Ministry of State for Presidential Affairs for your review and approval, to utilize fundings from the last budget year, 2025.

We also request that your office grant us a reduction in lead time for all the packages captured on the plan due to the urgency at hand.

We shall appreciate your timely consideration of our request.

Best Regards,


Atty. Cornelia Wonkerleh Kruah
Deputy Minister / Administration

John Sam
01/12/2026
TIME 4:06pm

Ministry of State for Presidential Affairs
Special Project Procurement Plan
Source of Funding: GOL
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											
		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
Planned	1	IFB No/MOS/RB/001/26	Air Tickets	N 7911	1- Firm	80,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	2	IFB No/MOS/RB/002/26	Vehicle	G4759	1	39,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	3	IFB No/MOS/RB/003/26	Computers	G 4741	1-Firm	35,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	4	IFB No/MOS/RB/004/26	Office & Home Furniture	G4759	Assorted	58,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	5	IFB No/MOS/RB/005/26	Renovation of Building	F4100	1	166,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	6	IFB No/MOS/RB/006/26	Equipment	G 4659	Assorted	15,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	7	IFB No/MOS/RB/007/26	Food Stuff	G4630	1- Firm	20,000.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	8	IFB No/MOS/RB/008/26	Stationery	G 4761	Assorted	19,780.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
Planned	9	IFB No/MOS/RB/009/26	Petroleum Products	G 4661	500 Gals	2,390.00	RB	5-Jan-26	12-Jan-26	19-Jan-26	26-Jan-26	9-Feb-26	16-Feb-26	23-Feb-26	2-Mar-26	N/A	1-Dec-26	31-Dec-26	
Update																			
Actual																			
SUB TOTAL						435,170.00													

Signed: _____

Siaffa Kessellie
Procurement Director

Date: _____

January 9, 2026

Date: _____

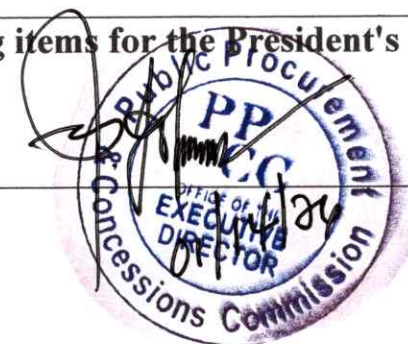
01/09/26



MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS
SPECIAL PROJECT PROCUREMENT PLAN EXPLANATORY NOTES
YEAR /2026

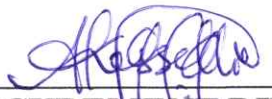
Item NO	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No/MOS/RB/001/26	Air Tickets	This contract package is intended to procure: Air Tickets
2.	IFB No/MOS/RB/002/26	Vehicles	This contract package is intended to procure: Vehicles (1-Pickup)
3.	IFB No/MOS/RB/003/26	Computer & Supplies	This contract package is intended to procure the following items: - Laptop Computers - Desktop Computers - Industrial Printers
4.	IFB No/MOS/RB/004/26	Office & Home Furniture	This contract package is intended to procure the following items: - Office Desk & Chairs - Home Furniture (Bed, Living, and dining room sets, etc) - Curtains For use at the Executive Mansion Ground.
5.	IFB No/MOS/RB/005/26	Renovation of Building	This contract package is intended to procure a Construction company for the: Partial renovation of the Motorpool Building as a hall to be used for the PMCS.
6.	IFB No/MOS/RB/006/26	Equipment	This contract package is intended to procure the following items: - Televisions - Cameras - Ice box - PA Speaker for use at the Executive Mansion Ground.
7.	IFB No/MOS/RB/007/26	Food Stuff	This Contract Package is intended to procure the following items for the President's office and home. - Food Stuff - Drinks and beverages

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01/15/26



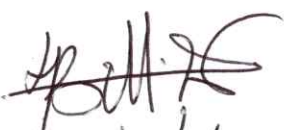
[Signature]

8	IFB No/MOS/RB/008/26	Stationery	This contract package is intended to procure assorted stationery items such as: • Cartoons of Papers (A4 Sheets, legal papers) assorted • Manila Foldersassorted • Folders..... assorted • Brown Envelopes.....assorted • Ink and cartridgesassorted
9	IFB No/MOS/RB/009/26	Petroleum Products	This contract package is intended to procure the following items: • Fuel in Coupons • Fuel in Bulk

Prepared by: 
PROCUREMENT DIRECTOR

Date: January 9, 2026




01/13/26




MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS
Special Project Procurement Plan
Source of Funding: National Budget
Jan-26

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											
								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD						
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	Business Activity Code	PREP. OF TOR & PC APPROVAL	PUBLICATIO N OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATIO N REPORT	PC APPROVAL- EVALUATIO N REPORT/SHO RTLIST	PREPARATIO N & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATIO N REPORT	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTRACT AWARD & SIGNING
	1	IFB No/MOS/SS/001/26	Management Consultancy Services	3	\$40,000.00	Single Source	M7020	1/5/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2026	12/31/2026
TOTAL					40,000														

Signed: 
Siaffa Kesselle
Procurement Director

Date: Jan 9, 2026 Approved:


Atty. Cornelia Wonkerleh Kruah
Deputy Minister/Administration

Date: 01/09/26


01/13/25


Public Procurement Commission
EXECUTIVE DIRECTOR

MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS
SPECIAL PROJECT CONSULTANCY PROCUREMENT PLAN NOTE
YEAR /2026

1.	IFB.NO. /MOS/SS/001/26	Management Consultancy Services	This contract package is intended to compensate individuals to provide Management Consultancy services on a contractual basis to the Ministry.
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Cak

Prepared by: _____

[Signature]
PROCUREMENT DIRECTOR

Date: _____

Jan. 9, 2026

[Signature]
01/13/25

