



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/1096/25'

October 14, 2025

Hon. Joseta Neufville-Wento
MANAGER
National Road Fund Office
Monrovia, Liberia

Dear Hon. Neufville-Wento:

Subj: **APPROVAL OF NATIONAL ROAD FUND OFFICE UPDATED AND PROCUREMENT PLAN FOR FISCAL YEAR 2025.**

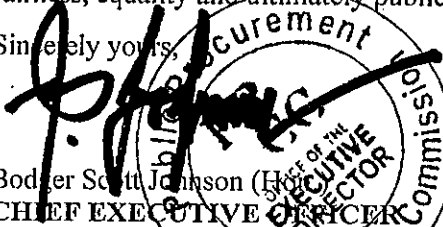
We present our compliments and wish to acknowledge receipt of your communication dated September 25, 2025, which sought the approval of the Commission for the National Road Fund (NRF) Office Updated Procurement Plan for Fiscal Year 2025.

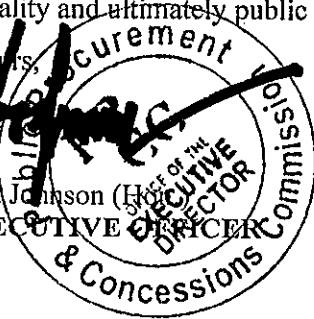
Following thorough review, the Commission hereby approves the National Road Fund (NRF) Office Updated Procurement Plan for Fiscal Year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs NRF that its updated Procurement Plan for 2025 will be duly forwarded to the Ministry of Finance 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 (HOD)
CHIEF EXECUTIVE OFFICER





OFFICE OF THE MANAGER
JNW/M/NRFO/RL/281/2025

Republic of Liberia
National Road Fund Office

9th & 10th Streets, Payne Avenue, Building #134
Monrovia, Liberia



September 25, 2025

Hon. Bodger Scott Johnson

Chief Executive Officer

Public Procurement and Concession Commission (PPCC)

Executive Mansion Ground

Capitol Hill, Monrovia, Liberia

Dear Hon. Johnson,

Subject: Submission of the National Road Fund Updated Procurement Plans for FY 2025

We present our compliments and, in keeping with section 40 of the Public Procurement and Concessions Commission Act of 2010, herewith submit the National Road Fund (NRF) Updated Procurement Plans for Fiscal Year 2025.

We anticipate your guidance and cooperation as we go through this fiscal year 2025.

Regards,

Joseta Neutville-Wento (Mrs.)

Manager

National Road Fund Office

+231-770-833-335



John Sambo
10/01/2025
TIME 3:02PM

NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (CORE)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

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/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENNING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT(MOBI LIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB NO. NRF/RFQ/001/2025	Stationery	G4761	Assorted	9,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE	1	IFB NO. NRF/NCB/001/2025	Stationery	G4761	Assorted	26,000.00	NCB	9/19/2025	9/24/2025	10/3/2025	10/28/2025	11/26/2025	12/2/2025	12/9/2025	12/16/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	2	IFB NO. NRF/RFQ/001/2025	Electrical Appliances	G4759	Assorted	6,359.23	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. NRF/RFQ/002/2025	Event Catering	I5621	1 Firm	6,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO. NRF/NCB/002/2025	Food Stuff	G4711	Assorted	20,700.00	NCB	3/10/2025	3/13/2025	3/20/2025	4/28/2025	5/29/2025	6/5/2025	6/13/2025	6/20/2025	N/A	12/24/2025	12/31/2025	
UPDATE	4	IFB NO. NRF/NCB/002/2025	Food Stuff	G4711	Assorted	26,700.00	NCB	3/10/2025	3/13/2025	3/20/2025	4/28/2025	5/29/2025	6/5/2025	6/13/2025	6/20/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
SUB-TOTAL:						\$ 65,059.23													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

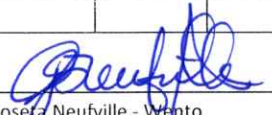
Sept. 25, 2025

Approved by:

Josefa Neufville - Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

October 1, 2025

APPROVED: 




10/13/25

NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (CORE)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

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 SUBMISSIO N/PUBLIC OPENNING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT(MOBIL IZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	5	IFB NO. NRF/RFQ/003/2025	Cleaning Materials	G4773	Assorted	6,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. NRF/RFQ/005/2025	Safety Gears	G4771	Assorted	5,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE	6	IFB NO. NRF/RFQ/004/2025	Safety Gears	G4771	Assorted	4,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	7	IFB NO. NRF/RFQ/006/2025	Repairs & Maintenance of Air Conditioners	S9522	1 Firm	3,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE	7	IFB NO. NRF/RFQ/005/2025	Repairs & Maintenance of Air Conditioners	S9522	1 Firm	2,429.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
SUB-TOTAL:						\$ 12,429.00													

Prepared by:


Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25 2025

Approved by:

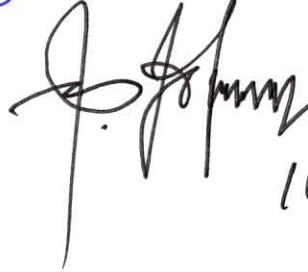
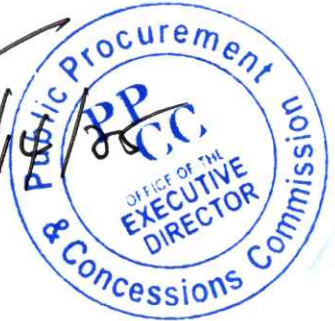

Josefa Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

October 1, 2025

Bill
10/13/25


NRF
APPROVED MANAGER


10/13/25

Public Procurement
Commission
OFFICE OF THE
EXECUTIVE
DIRECTOR

NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (CORE)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			BASIC DATA					IMPLEMENTATION DATES											
	ITEM NO.	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/PUPLIC OPENNING	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	8	IFB NO. NRF/RFQ/006/2025	Computers & ICT Equipment Repair and Maintenance	S9511	1 Firm	5,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB NO. NRF/RFQ/007/2025	Motorbikes Repairs & Maintenance Services	G4540	1 Firm	2,000.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE	9	IFB NO. NRF/RFQ/007/2025	Motorbikes Repairs & Maintenance Services	G4540	1 Firm	\$ 500.00	RFQ	2/18/2025	2/21/2025	2/28/2025	3/7/2025	3/14/2025	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	10	IFB NO. NRF/NCB/003/2025	Vehicle Purchase	G4510	1 Firm	30,600.00	NCB	3/10/2025	3/13/2025	3/20/2025	4/28/2025	5/29/2025	6/5/2025	6/13/2025	6/20/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. NRF/SS/001/2025	Software & License (SAGE 300)	G-4651	1 Firm	\$9,500.00	SS	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO. NRF/SS/002/2025	Software & License (SAGE SERVER)	G-4651	1 Firm	\$4,000.00	SS	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB-TOTAL:						\$ 49,600.00													
GRAND TOTAL:						\$ 127,088.23													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25, 2025

Approved by:

Joseta Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

October 1, 2025



NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CORE)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																																	
1.	IFB NO. NRF/NCB/001/2025	Stationery	The cost of US\$ 26,000.00 is derived from the budget line-item Stationery, as indicated in NRF’s Budget for Fiscal Year 2025. The procurement of the contract package is intended to cover the cost of the below-listed items: <table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1.</td><td>White Color A4 Sheet</td><td>50 Ctns</td></tr><tr><td>2.</td><td>Legal Sheet</td><td>15 Ctns</td></tr><tr><td>3.</td><td>Binder Clips (medium)</td><td>40 Pks</td></tr><tr><td>4.</td><td>Binder Clips (Large)</td><td>50 Pks</td></tr><tr><td>5.</td><td>Binder Clips (small)</td><td>30 Pks</td></tr><tr><td>6.</td><td>Paper Clips</td><td>20 Pks</td></tr><tr><td>7.</td><td>Stapler Pins</td><td>15 Pks</td></tr><tr><td>8.</td><td>Stick Note Pad (small)</td><td>20 Pks</td></tr><tr><td>9.</td><td>Stick Note Pad (medium)</td><td>30 Pks</td></tr><tr><td>10.</td><td>Manila Folder (A4)</td><td>6 Pks</td></tr></table>	No.	Items Description	Quantity	1.	White Color A4 Sheet	50 Ctns	2.	Legal Sheet	15 Ctns	3.	Binder Clips (medium)	40 Pks	4.	Binder Clips (Large)	50 Pks	5.	Binder Clips (small)	30 Pks	6.	Paper Clips	20 Pks	7.	Stapler Pins	15 Pks	8.	Stick Note Pad (small)	20 Pks	9.	Stick Note Pad (medium)	30 Pks	10.	Manila Folder (A4)	6 Pks
No.	Items Description	Quantity																																		
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10.	Manila Folder (A4)	6 Pks																																		

Signed: _____

Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: _____

Sept. 25, 2025

H. Bull
10/13/25

Approved: _____

Joseta Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

NRF
APPROVED MANAGER

Date: _____

October 1, 2025



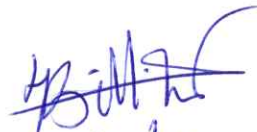
NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CORE)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
2	IFB NO. NRF/RFQ/001/2025	Electrical Appliances	The cost of US\$ 6,359.23 is derived from two budget lines: Office Machinery and Equipment and Electrical Materials & Solar System Installation, as indicated in NRF's Budget for Fiscal Year 2025. The procurement of the contract package is intended to cover the cost of one air conditioner and other electrical appliances.
3	IFB NO. NRF/RFQ/002/2025	Event Catering	The cost of US\$ 6,000.00 is derived from the budget line-item Food and Catering Services, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of Catering Services for Administrative events; workshops or training in favor of the National Road Fund.
4	IFB NO. NRF/NCB/002/2025	Food Stuffs	The cost of US\$ 26,700.00 is derived from two budget lines: Other Benefits - Employees and Entertainment Representation and Gifts, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost for the provision of food items: 100 bags of 25kg rice and 60 gallons of 10 liters of agro-oil for the National Road Fund Employees and interns.

Signed: 
 Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: Sept. 25, 2025


 10/13/25

Approved: 
 Josefa Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee


 APPROVED MANAGER

Date: October 1, 2025



 PPCC
 OFFICE OF THE
 EXECUTIVE
 DIRECTOR
 10/14/25

NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CORE)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

EXPLANATION NOTES:																																										
ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																																							
5	IFB NO. NRF/RFQ/003/2025	Cleaning Materials	The cost of US\$ 6,000.00 is derived from the budget line-item Cleaning Materials, Fumigation, and Services as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the procurement of the below cleaning materials to enable a clean and healthy work environment. <table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1.</td><td>Clorox (large size)</td><td>30 Ctns</td></tr><tr><td>2.</td><td>Rexoguard (Big size)</td><td>30 Ctns</td></tr><tr><td>3.</td><td>Pine Sol Sparkling</td><td>30 Ctns</td></tr><tr><td>4.</td><td>Mr. Clean 500ml</td><td>30 Ctns</td></tr><tr><td>5.</td><td>Glass Cleaner</td><td>30 Ctns</td></tr><tr><td>6.</td><td>Desk Polisher</td><td>30 Ctns</td></tr><tr><td>7.</td><td>Hand Sanitizer</td><td>10 Ctns</td></tr><tr><td>8.</td><td>Sprigone</td><td>30 Ctns</td></tr><tr><td>9.</td><td>Air Freshener</td><td>20 Ctns</td></tr><tr><td>10.</td><td>Napkin</td><td>20 Ctns</td></tr><tr><td>11.</td><td>Tissue</td><td>100 Dozens</td></tr><tr><td>12.</td><td>Saba/Klin Tie Soap</td><td>10 Ctns</td></tr></table>	No.	Items Description	Quantity	1.	Clorox (large size)	30 Ctns	2.	Rexoguard (Big size)	30 Ctns	3.	Pine Sol Sparkling	30 Ctns	4.	Mr. Clean 500ml	30 Ctns	5.	Glass Cleaner	30 Ctns	6.	Desk Polisher	30 Ctns	7.	Hand Sanitizer	10 Ctns	8.	Sprigone	30 Ctns	9.	Air Freshener	20 Ctns	10.	Napkin	20 Ctns	11.	Tissue	100 Dozens	12.	Saba/Klin Tie Soap	10 Ctns
No.	Items Description	Quantity																																								
1.	Clorox (large size)	30 Ctns																																								
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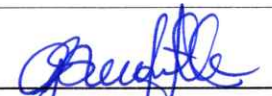



 Public Procurement
 CONCESSIONS COMMISSION
 EXECUTIVE DIRECTOR
 10/14/25

Signed: 
 Velton T.S. Johnson
 Procurement Director
 National Road Fund

Date: Sept. 25, 2025


 10/13/25

Approved: 
 Joseta Neufville Wentto
 Fund Manager, National Road Fund
 Chairman, Procurement Committee


 APPROVED: MANAGER

Date: October 1, 2025

NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CORE)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

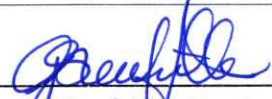
EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																					
6	IFB NO. NRF/RFQ/004/2025	Safety Gears	The cost of US\$ 4,000.00 is derived from the budget line-item Other Office Materials and Consumables as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the procurement of the below safety gear to facilitate the National Road Fund of Liberia Technical Team's site inspections. <table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1.</td><td>Reflector Vest & Safety Boot</td><td>100 Pcs of Vest & 40 Pairs of Boots</td></tr><tr><td>2.</td><td>Rain Boots & Safety Jacket</td><td>40 Pairs of Boots & 100 Pcs of Jackets</td></tr><tr><td>3.</td><td>Rain Coat & Decameter</td><td>100 Pcs of Rain Coat & 10 Pcs of Decameter</td></tr><tr><td>4.</td><td>Traffic Cone (3ft)</td><td>50Pcs</td></tr><tr><td>5.</td><td>Traffic Signs (Caution Type)</td><td>50 Pcs of Traffic Signs</td></tr><tr><td>6.</td><td>Gloves</td><td>50 Pairs of Gloves</td></tr></table>	No.	Items Description	Quantity	1.	Reflector Vest & Safety Boot	100 Pcs of Vest & 40 Pairs of Boots	2.	Rain Boots & Safety Jacket	40 Pairs of Boots & 100 Pcs of Jackets	3.	Rain Coat & Decameter	100 Pcs of Rain Coat & 10 Pcs of Decameter	4.	Traffic Cone (3ft)	50Pcs	5.	Traffic Signs (Caution Type)	50 Pcs of Traffic Signs	6.	Gloves	50 Pairs of Gloves
No.	Items Description	Quantity																						
1.	Reflector Vest & Safety Boot	100 Pcs of Vest & 40 Pairs of Boots																						
2.	Rain Boots & Safety Jacket	40 Pairs of Boots & 100 Pcs of Jackets																						
3.	Rain Coat & Decameter	100 Pcs of Rain Coat & 10 Pcs of Decameter																						
4.	Traffic Cone (3ft)	50Pcs																						
5.	Traffic Signs (Caution Type)	50 Pcs of Traffic Signs																						
6.	Gloves	50 Pairs of Gloves																						

Signed: 
 Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: Sept. 25, 2025


 10/13/25

Approved: 
 Joseta Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee


 APPROVED: MANAGER

Date: October 1, 2025



NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CORE)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

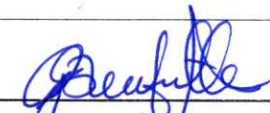
EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																		
7	IFB NO. NRF/RFQ/005/2025	Repairs & Maintenance of Air Conditioners	The cost of US\$ 2,429.00 is derived from the budget line-item Repairs & Maintenance- Machinery, Equipment, and Furniture as indicated in the NRF’s Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the repair and maintenance of air conditioners and furniture at the National Road Fund of Liberia.																		
8	IFB NO. NRF/RFQ/006/2025	Computers & ICT Equipment Repairs & Maintenance	The cost of US\$ 5,000.00 is derived from two budget lines: Repairs & Maintenance – ICT Equipment and Repairs & Maintenance Computer Hardware, as indicated in NRF’s Budget for Fiscal Year 2025. This contract package is intended to cover the cost for the repair and maintenance of the below listed: <table><tr><th>No.</th><th>Items Description</th><th>Quantity</th></tr><tr><td>1.</td><td>Laptops</td><td>15 Pcs</td></tr><tr><td>2.</td><td>Desktops</td><td>19 Pcs</td></tr><tr><td>3.</td><td>UPS</td><td>19 Pcs</td></tr><tr><td>5.</td><td>External Hard drive</td><td>1 Pc</td></tr><tr><td>6.</td><td>Printer</td><td>10 Pcs</td></tr></table>	No.	Items Description	Quantity	1.	Laptops	15 Pcs	2.	Desktops	19 Pcs	3.	UPS	19 Pcs	5.	External Hard drive	1 Pc	6.	Printer	10 Pcs
No.	Items Description	Quantity																			
1.	Laptops	15 Pcs																			
2.	Desktops	19 Pcs																			
3.	UPS	19 Pcs																			
5.	External Hard drive	1 Pc																			
6.	Printer	10 Pcs																			
9	IFB NO. NRF/RFQ/007/2025	Motorbike Repairs & Maintenance Services	The cost of US\$ 500.00 is derived from the budget line-item Repairs & Maintenance – Motor Cycles and Others, as indicated in NRF’s Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the repair and maintenance services of the National Road Fund motorcycle. The contract will be a framework agreement.																		

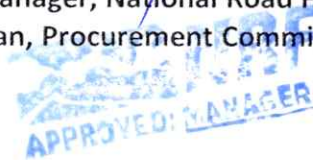
Signed: 
 Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: Sept. 25, 2025


 10/13/25

Approved: 
 Joseta Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date: October 1, 2025



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (CORE)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
10	IFB NO. NRF/NCB/003/2025	Vehicle Purchase	The cost of US\$ 30,600.00 is derived from the budget line-item Transport Equipment-Other, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost for the procurement of one (1) utility vehicle.
11.	IFB NO. NRF/SS/001/2025	Software & Licenses (SAGE 300)	The cost of US\$9,500.00 is derived from the budget line-item Computer Software Renewal License/SAGE, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of renewing the SAGE 300 license that is already in existence. The extension is due to the yearly renewal of the SAGE 300 license by Trust Consult.
12.	IFB NO. NRF/SS/002/2025	Software & Licenses (SAGE SERVER)	The cost of US\$4,000.00 is derived from the budget line-item Computer Software Renewal License/SAGE, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of renewing the hosting fee for the SAGE Server in the cloud that is already in existence. The extension is due to the yearly renewal of the hosting fee for the SAGE Server in the cloud by Softsys Hosting.

Signed: _____

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date: _____

Sept. 25, 2025

Approved: _____

Josefa Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date: _____

October 1, 2025

Bill Johnson
10/13/25



NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CONSULTANCY)
 SOURCE OF FUNDING: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

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	BUSINESS ACTIVITY CODE	NO. OF FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL- FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	1	RFP NO: NRF/SBA/SSS /001/2025	Technical Advisory Consulting Services	M7490	Individual	6,450.00	SSS	4/3/2025	N/A	N/A	N/A	N/A	4/24/2025	5/7/2025	5/15/2025	6/13/2025	6/20/2025	6/27/2025	7/24/2025	12/31/2025
UPDATE	1	RFP NO: NRF/SBA/SSS /001/2025	Technical Advisory Consulting Services	M7490	Individual	450.00	SSS	4/3/2025	N/A	N/A	N/A	N/A	4/24/2025	5/7/2025	5/15/2025	6/13/2025	6/20/2025	6/27/2025	7/24/2025	12/31/2025
ACTUAL																				
PLANNED	2	RFP NO: NRF/SBA/CQS /001/2025	Audit Services	M6920	1 Firm	14,056.00	CQS	3/10/2025	3/28/2025	4/14/2025	5/6/2025	5/20/2025	5/27/2025	6/10/2025	6/24/2025	7/15/2025	7/29/2025	8/12/2025	12/2/2025	12/30/2025
UPDATE																				
ACTUAL																				
PLANNED	3	RFP NO: NRF/SBA/CQS /002/2025	Management Consulting Services	M7020	1 Firm	51,535.00	CQS	3/10/2025	3/28/2025	4/14/2025	5/6/2025	5/20/2025	5/27/2025	6/10/2025	6/24/2025	7/15/2025	7/29/2025	8/12/2025	12/2/2025	12/30/2025
UPDATE																				
ACTUAL																				
SUB-TOTAL: \$						66,041.00	6450													

Prepared by:

Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date:

Sept. 25, 2025

Approved by:

Roseta Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date:

October 1, 2025

[Signature]
 10/13/25

[Stamp: NRF APPROVED MANAGER]



NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CONSULTANCY)
 SOURCE OF FUNDING: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

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	BUSINESS ACTIVITY CODE	NO. OF FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL- FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	4	RFP NO: NRF/SBA/CQS /003/2025	Legal Services	M6910	1 Firm	3,400.00	CQS	3/10/2025	3/28/2025	4/14/2025	5/6/2025	5/20/2025	5/27/2025	6/10/2025	6/24/2025	7/15/2025	7/29/2025	8/12/2025	12/2/2025	12/30/2025
UPDATE																				
ACTUAL																				
PLANNED	5	RFP NO: NRF/SBA/CQS /004/2025	Training Services	P8549	1 Firm	28,815.00	CQS	3/10/2025	3/28/2025	4/14/2025	5/6/2025	5/20/2025	5/27/2025	6/10/2025	6/24/2025	7/15/2025	7/29/2025	8/12/2025	12/2/2025	12/30/2025
UPDATE	5	RFP NO: NRF/SBA/CQS /004/2025	Training Services	P8549	1 Firm	42,540.00	CQS	3/10/2025	3/28/2025	4/14/2025	5/6/2025	5/20/2025	5/27/2025	6/10/2025	6/24/2025	7/15/2025	7/29/2025	8/12/2025	12/2/2025	12/30/2025
ACTUAL																				
SUB-TOTAL:						\$ 45,940.00														
GRAND						\$ 111,981.00														

Prepared by:

Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date:

Sept. 25, 2025

Approved by:

Joyeta Neufville Yento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date:

October 1, 2025

Bill
 10/13/25

NRF
 APPROVED MANAGER



NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CONSULTANCY)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR January- December 2025

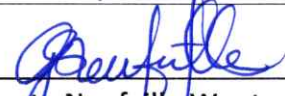
EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1.	RFP NO. NRF/SBA/SSS/001/2025	Technical Advisory Consulting Services	The cost of US\$450.00 is derived from the budget line-item Consultancy Professional Fees SAGE 300 ERP, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of going "live" with the SAGE 300 ERP System software for sustainable records and proper accountability and to give staff the knowledgeable skills they need to work with the system that is already in existence. The extension is due to unfinished aspects of the financial management module that the finance unit is catching up with. Also, given the backlog of transactions that had to be input, the team could not generate all of the data for financial report submission. Currently, the Finance Unit is on the verge of generating its financial report for onward submission to the World Bank. As such, the team needs to understand the technical details and guidance to achieve the required results of generating the various financials and explanatory notes. At this critical juncture, continuing technical support by Eric Hayford from Trust Consult is crucial to achieving such a milestone, and we hereby request your approval for extending the contract.
2.	RFP NO. NRF/SBA/CQS/001/2025	Audit Services	The cost of US\$ 14,056.00 is derived from the budget line-item Consultancy Professional Fees – Audit, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover cost for consultancy of Administrative Audit services, conducting assessment on governance, risk management and control processes of the National Road Fund.

Sign: 
 Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: Sept. 25, 2025


 10/13/25

Approved: 
 Josefa Neufville Wentto
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date: October 1, 2025





NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (CONSULTANCY)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR January- December 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
3.	RFP NO: NRF/SBA/CQS/002/2025	Management Consultancy Services	The cost of US\$ 51,535.00 is derived from the budget line-item Consultancy & Professional Fees, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to hire consultant and professionals to carry on specialize work at the National Road Fund of Liberia.
4.	RFP NO: NRF/SBA/CQS/003/2025	Legal Services	The cost of US\$ 3,400.00 is derived from the budget line-item Consultancy Professional Fees – Legal, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost to provide Legal guidance to the NRF.
5.	RFP NO: NRF/SBA/CQS/004/2025	Training Services	The cost of US\$ 42,540.00 is derived from two budget lines: Personnel Training & Capacity Building and Consultancy – Staff Training & Capacity Development, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover cost and form an integral part of training NRF employees in their area of interest, to enhance their skills, improve capacity in occupational areas, values, attitude and motivation, for exceptional performance on the job.

Sign: 
 Veltor T.S. Johnson
 Procurement Director
 National Road Fund

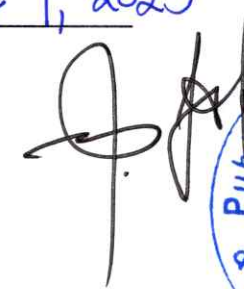
Date: Sept 25, 2025


 10/13/25

Approved: 
 Joseta Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date: October 1, 2025


 APPROVED: MANAGER




NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY- DECEMBER 2025

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. NRF/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	12,378.84 Gallons @5.01	62,018.00	RB	2/12/2025	2/19/2025	2/26/2025	3/7/2025	3/21/2024	3/28/2025	4/4/2025	4/11/2025	N/A	12/24/2025	12/31/2025	
UPDATE	1	IFB NO. NRF/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	18,566.46 Gallons @5.01	93,018.00	RB	2/12/2025	2/19/2025	2/26/2025	3/7/2025	3/21/2024	3/28/2025	4/4/2025	4/11/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	2	IFB NO. NRF/SBA/RFQ/001/2025	Repair & Maintenance Building	F-4100	1 Firm	9,314.53	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE	2	IFB NO. NRF/SBA/RFQ/001/2025	Repair & Maintenance Building	F-4100	1 Firm	7,314.53	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	3	IFB NO. NRF/SBA/RFQ/002/2025	Garbage Collection	E3811	1 Firm	\$ 1,500.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO. NRF/SBA/NCB/001/2025	Vehicle Repairs & Maintenance Service	G-4520	1 Firm	13,000.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE	4	IFB NO. NRF/SBA/NCB/001/2025	Vehicle Repairs & Maintenance Service	G-4520	1 Firm	48,989.99	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
SUB TOTAL						\$ 150,822.52													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25, 2025

Approved by:

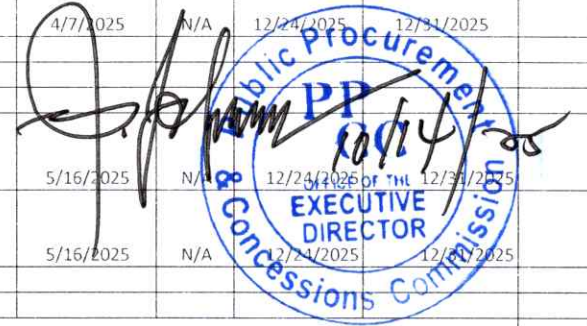
Joseta Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

October 1, 2025

Bill
10/13/25

NRF
APPROVED



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY- DECEMBER 2025

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	5	IFB NO. NRF/SBA/NC B/002/2025	Generator Repairs & Maintenance Service	C-3314	1 Firm	12,813.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE	5	IFB NO. NRF/SBA/NC B/002/2025	Generator Repairs & Maintenance Service	C-3314	1 Firm	18,126.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	6	IFB NO. NRF/SBA/SS/001/2025	Internet Connectivity	J-6120	1 Firm	18,000.00	SS	2/24/2025	4/8/2025	4/22/2025	N/A	N/A	N/A	N/A	5/20/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB NO. NRF/SBA/NC B/003/2025	Medical Insurance	K-6512	1 Firm	33,000.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE	7	IFB NO. NRF/SBA/NC B/003/2025	Medical Insurance	K-6512	1 Firm	24,058.20	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	8	IFB NO. NRF/SBA/NC B/004/2025	Security Guard Services	N-8010	1 Firm	31,850.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 92,034.20													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25, 2025

Approved by:

Josefa Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

Oct. 1, 2025



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

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	9	IFB NO. NRF/SBA /RFQ/00 3/2025	Vehicle Insurance	K-6512	1 Firm	4,000.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB NO. NRF/SBA /RFQ/00 4/2025	Air Ticket	N-7911	1 Firm	3,000.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. NRF/SBA /RFQ/00 5/2025	Printing & Binding Services	C-1812	1 Firm	5,000.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO. NRF/SBA /RFQ/00 6/2025	Fumigation	N-8110	1 Firm	1,500.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	13	IFB NO. NRF/SBA /RFQ/00 7/2025	Vehicle Rental	H-4922	1 Firm	8,012.92	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE	13	IFB NO. NRF/SBA /RFQ/00 7/2025	Vehicle Rental	H-4922	1 Firm	7,012.92	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
SUB TOTAL						\$ 20,512.92													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25, 2025

Approved by:

Joseta Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

Oct. 1, 2025

[Signature]
10/13/25

[Stamp]
NRF
APPROVED



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

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	14	IFB NO. NRF/SBA/NCB/005/2025	ICT Equipment	G-4741	1 Firm	10,775.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB NO. NRF/SBA/RFQ/008/2025	Furniture & Fixture	G-4659	Assorted	5,000.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE	15	IFB NO. NRF/SBA/RFQ/008/2025	Furniture & Fixture	G-4659	Assorted	2,000.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
ACTUAL																			
PLANNED	16	IFB NO. NRF/SBA/RFQ/009/2025	Scratch Cards	J-6190	1 Firm	6,000.00	RFQ	2/12/2025	2/19/2025	2/26/2025	3/7/2025	3/14/2024	3/21/2025	3/28/2025	4/4/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB NO. NRF/SBA/RFQ/010/2025	Employees' Identification Card	C-1811	1 Firm	1,000.00	RFQ	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 19,775.00													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25, 2025

HB
10/13/25

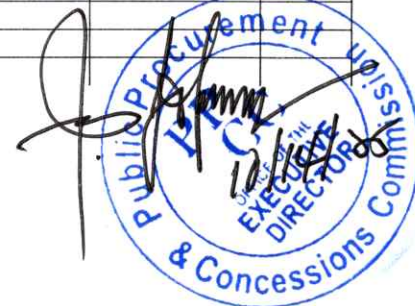
Approved by:

Joeta Neufville Westo
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

October 1, 2025

APPROVED



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

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)	PROCURE MENT 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 PAYEMENT	REMARKS
PLANNED	18	IFB NO. NRF/SBA /NCB/00 6/2025	Print Media Services	J-5813	2 Firms	\$ 40,500.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	19	IFB NO. NRF/SBA /NCB/00 7/2025	Electronic Media Services	J-5813	3 Firms	\$30,000.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	20	IFB NO. NRF/SBA /NCB/00 8/2025	Publication Services	M-7310	1 Firm	\$35,600.00	NCB	2/19/2025	2/24/2025	3/3/2025	3/28/2025	4/25/2025	5/2/2025	5/9/2025	5/16/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
PLANNED	21	IFB NO. NRF/SBA /SS/002/ 2025	Software & License (Website Hosting)	G-4651	1 Firm	\$1,500.00	SS	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	4/7/2025	N/A	12/24/2025	12/31/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 107,600.00													
GRAND TOTAL :						\$ 390,744.64													

Prepared by:

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date:

Sept. 25, 2025

Approved by:

Joseta Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date:

October 1, 2025

Bill H
10/13/25

NRF
APPROVED MANAGER



NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (SBA)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1.	IFB NO. NRF/SBA/RB/001/2025	Petroleum Products(Diesel & Gasoline)	The cost of US\$ 93,018.00 is derived from four lines on the budget for petroleum products. Fuel and Lubricants - Generators, Fuel and Lubricant - Vehicles, Fund Manager Fuel Benefits, and Employees Fuel Benefits, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of Petroleum Products (Diesel & Gasoline) for the National Road Fund Engineer and Chief officers' assigned vehicles, the Fund Manager's assigned vehicle, NRF generators, and NRF utility vehicles.
2.	IFB NO. NRF/SBA/RFQ/001/2025	Repairs & Maintenance Building	The cost of US\$ 7,314.53 is derived from the budget line Building Maintenance, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of building maintenance services at the building occupied by the National Road Fund of Liberia.
3.	IFB NO. NRF/SBA/RFQ/002/2025	Garbage Collection	The cost of US\$ 1,500.00 is derived from the budget line-item Cleaning Materials, Fumigation, and Services, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of all waste materials and to be disposed of at the nearest dumping site approved by the City Government of Monrovia (MCC) and the Environmental Protection Agency (EPA).
4.	IFB NO. NRF/SBA/NCB/001/2025	Vehicle Repairs & Maintenance Service	The cost of US\$ 48,989.99 is derived from the budget line-item Repairs & Maintenance - Vehicles, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost for the procurement of providing exceptional vehicle maintenance services to all NRF vehicles on the fleet and the provision of quality spare parts.

Signed: _____

Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: Sept. 25, 2025

[Signature]
 10/13/25

Approved: _____

Josefa Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date: October 1, 2025

[Stamp: NRF APPROVED: MANAGER]



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
5.	IFB NO. NRF/SBA/NCB/002/2025	Generator Repairs & Maintenance Service	The cost of US\$ 18,126.00 is derived from the Budget line-item Repairs & Maintenance - Generators, as indicated in the NRF's Budget for Fiscal Year 2025. This procurement contract package is intended to cover the cost of the provision of quality generator maintenance services and the supply of assorted generator materials for repairs and maintenance.
6.	IFB NO.: NRF/SBA/SS/001/2025	Internet Connectivity	The cost of US\$ 18,000.00 is derived from the budget line-item Internet Provider Services, as indicated in the NRF's Budget for Fiscal Year 2025. This procurement contract package is intended to cover the cost of payment to Liberia Telecommunication Corporation for internet connectivity at the National Road Fund of Liberia Office.
7.	IFB NO. NRF/SBA/NCB/003/2025	Medical Insurance	The cost of US\$ 24,058.20 is derived from the budget line-item Medical Expenses – To Employees, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to protect and support the health and well-being of Staff so they can remain active and productive Employees of the NRF and to provide risk coverage against expenditure caused by any unforeseen medical emergencies.
8.	IFB NO.: NRF/SBA/NCB/004/2025	Security Guard Services	The cost of US\$ 31,850.00 is derived from the budget line-item Consultancy Security Service, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the provision of security guard service for NRF's staff, assets, and office space.

Signed: 
Veltor T.S. Johnson
Procurement Director
National Road Fund

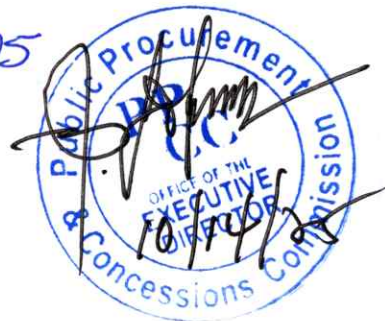
Date: Sept. 25, 2025


10/13/25

Approved: 
Joseta Neufville Wentto
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date: October 1, 2025





NATIONAL ROAD FUND OF LIBERIA
 UPDATED PROCUREMENT PLAN (SBA)
 SOURCE OF FUND: NATIONAL BUDGET
 FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
9.	IFB NO. NRF/SBA/RFQ/003/2025	Vehicle Insurance	The cost of US\$ 4,000.00 is derived from the Budget line-item vehicle insurance and Registration, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of vehicle insurance for eight (8) NRF operational vehicles that are currently in the fleet.
10.	IFB NO. NRF/SBA/RFQ/004/2025	Air Ticket	The cost of US\$ 3,000.00 is derived from the budget line-item Foreign Travel - Means of Travel, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of Air Tickets for official foreign travel.
11.	IFB NO. NRF/SBA/RFQ/005/2025	Printing & Binding Services	The cost of US\$ 5,000.00 is derived from the budget line-item Printing, Binding, and Publications Services, as indicated in NRF's Budget for Fiscal Year 2025. The procurement of this contract package is intended to cover the cost of production for all printing and binding services at the National Road Fund of Liberia.

Signed: _____

Veltor T.S. Johnson
 Procurement Director
 National Road Fund

Date: _____

Sept. 25, 2025

Bill H
10/13/

Approved: _____

Jogeta Neufville Wento
 Fund Manager, National Road Fund
 Chairman, Procurement Committee

Date: _____

October 1, 2025

NRF
APPROVED MANAGER

J. Johnson



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
12.	IFB NO. NRF/SBA/RFQ/006/2025	Fumigation	The cost of US\$ 1,500.00 is derived from the budget line-item Cleaning Materials, Fumigation, and Services, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of fumigation for protecting the building from structural damage, damage to materials and products, disease and bacteria, and the inconvenience and annoyance of a pest problem.
13.	IFB NO. NRF/SBA/RFQ/007/2025	Vehicle Rental & Lease	The cost of US\$ 7,012.92 is derived from two budget lines: Vehicle Rental and Lease and Domestic Travel – Means of Travel, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of vehicle rental when necessary.
14.	IFB NO. NRF/SBA/NCB/005/2025	ICT Equipment	The cost of US\$ 10,775.00 is derived from two budget lines: Computer Supplies & ICT Services and Computer Supplies, Parts, & Cabling, as indicated in NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of all ICT/computer-related items.
15.	IFB NO. NRF/SBA/RFQ/008/2025	Furniture and Fixture	The cost of US\$ 2,000.00 is derived from the budget line-item Furniture & Fixture, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of office desks and chairs for the National Road Fund of Liberia.
16.	IFB NO. NRF/SBA/RFQ/009/2025	Scratch Cards	The cost of US\$6,000.00 is derived from two budget lines: Fund Manager Scratch Cards and Employee Benefits – Scratch Cards, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of communications for the Fund Manager, Engineer, and Chief Officers of the National Road Fund.

Signed: _____

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date: _____

Sept. 25, 2025

Bill H
10/13/25

Approved: _____

Josefa Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date: _____

October 1, 2025



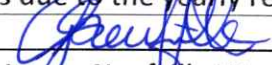
NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
17.	IFB NO. NRF/SBA/RFQ/010/2025	Employees' Identification Card	The cost of US\$1,000.00 is derived from the budget line-item Employees ID Cards, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of the National Road Fund Employee's Identification Card.
18.	IFB NO. NRF/SBA/NCB/006/2025	Print Media Services	The Cost of US\$ 40,500.00 is derived from the budget line-item Advertising & Public Relations, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the procurement of printed paper publications such as newspapers, magazines, books, and journals.
19.	IFB NO. NRF/SBA/NCB/007/2025	Electronic Media Services	The Cost of US\$ 30,000.00 is derived from the budget line-item Consultancy - Media & Public Relations, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the procurement for radio appearances and the production of jingles to be broadcast to the general public.
20.	IFB NO. NRF/SBA/NCB/008/2025	Publication Services	The Cost of US\$ 35,600.00 is derived from the budget line-item Consultancy - Media & Public Relations, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of the procurement for the branding of the NRF to create a public image/visibility of the National Road Fund of Liberia.
21.	IFB NO. NRF/SBA/SS/002/2025	Software & Licenses (Website Hosting)	The cost of US\$1,500.00 is derived from the budget line-item Computer Software Renewal License/SAGE, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of renewing the Website hosting that is already in existence. The extension is due to the yearly renewal of the Website hosting by AllBright Inc.

Signed: 
Veltor T.S. Johnson
Procurement Director
National Road Fund

Date: Sept. 25, 2025

Approved: 
Joseta Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date: October 4, 2025


10/13/25


NRF
APPROVED MANAGER



NATIONAL ROAD FUND OF LIBERIA
UPDATED PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR JANUARY-DECEMBER 2025

EXPLANATION NOTES:

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
22.	IFB NO. NRF/SBA/SS/003/2025	Utility- Water and Sewer	The cost of US\$ 3,978.00 is derived from the budget line-item utilities Water and Sewage, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of payment to Liberia Water and Sewer Corporation for the provision of water and usage of the sewage line.
23.	IFB NO. NRF/SBA/SS/004/2025	Electricity	The cost of US\$ 3,000.00 is derived from the budget line-item Utilities LEC Token, as indicated in the NRF's budget for Fiscal Year 2025. This contract package is intended to cover the cost of payment to Liberia Electricity Corporation for the provision of Electricity at the National Road Fund Office.
24.	IFB NO. NRF/SBA/SS/005/2025	Vehicle Registration	The cost of US\$ 4,000.00 is derived from the budget line-item Vehicles Insurance and Registration, as indicated in the NRF's Budget for Fiscal Year 2025. This contract package is intended to cover the cost of vehicle registration for eight (8) NRF operational vehicles that are currently in the fleet.
25.	IFB NO. NRF/SBA/SS/006/2025	Office Building Lease	The cost of US\$ 33,000.00 is derived from the budget line-item Office Buildings Rental and Lease, as indicated in the NRF's Budget for Fiscal Year 2025. This contract Package is intended to cover the cost of NRF's Office Lease/ Building Lease.

Signed: _____

Veltor T.S. Johnson
Procurement Director
National Road Fund

Date: _____

Sept 25, 2025

Bill H
10/13/25

Approved: _____

Joeta Neufville Wento
Fund Manager, National Road Fund
Chairman, Procurement Committee

Date: _____

October 1, 2025

NRF
APPROVED: MANAGER

