### REPUBLIC OF LIBERIA

## PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





#### Ref. PPCC/RL/CEO/0381/24'

July 5, 2024

Cllr. Alexandra Kormah Zoe

### **EXECUTIVE CHAIRPERSON**

Liberia Anti-Corruption Commission Tuban Boulevard, Congo Town Monrovia, Liberia

Dear, Clir. Zoe:

# Subj: RECEIPT AND APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2024

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia Anti-Corruption Commission (LACC) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the LACC's annual procurement plan for the fiscal year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010, and informs the LACC that the 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.

The Commission counsels that you observe Section 40 (5) of the PPCA, 2010, which states "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 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 request the use of said approved method again.

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.

Bodger School Johnson (Hon).

Regulating Procurement Compliance for National Development

### Inter- Office Memorandum

To:

Mr. Bodger Scott Johnson

**Executive Director** 

Thru:

Mr. Himmie E. Langford

Director /CMD

From:

Agnes K. Saye-Wuo

Compliance Officer

Date:

July 5, 2024

Subject: <u>Liberia Anti-Corruption Commission request for approval of it's Annual Procurement</u> Plan for FY 2024.

In consonance with Sections 40 (2&3) of PPCA 2010, the LCAA has submitted several documents for review and subsequent approval by the Commission.

### Documents received are as follows:

- 1. Transmittal Letter
- 2. Procurement Plan and Explanatory Notes.
- After a careful review of documents received, it was observed that the entity was allotted USD\$(1,766,736.00) out of which USD\$ 282,306 was applied to the SBA and Non-SBA procurement plans for the procurement of goods and services.
- On the other hand, USD 1,484,430.00 was applied to 1. Intelligence Services, 2. Special Operations, 3. Other Legal Fees, 4. Other Compensation.
- On the overall, the entity prepared its plan in compliance with Sections 40(2&3) of the PPCA
- That the SBA procurement plan met the 25% requirement for Liberian-Owned businesses.

### Recommendation:

> In view of the above, it is recommended that LACC request for approval of its annual procurement plan be granted.

Josephine Gelescia July Tos, 2024

Kind regards;

123 LIBERIA ANTI-CORRUPTION COMMISSIO	123	LIBERIA	ANTI-C	CORRUP	MOIT	COMMISSION
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Total 842,981 2,221,069 1,840,300 2,966,811 2,514,562 2,396,376

Summary of PSIP (Non-financial Assets) by Funding Source

Summary of Detailed Line Items  FY2022 FY2023 FY2023 FY2024 FY2025 FY2025								
	TEXE V DERIINITI I DENSIMBLE NO BERNE MARKET	transfer a market of the complete of the	FY2023 Budget	\$400 Sept \$250 Sept and the control of the control		And the Control of th		
21 COMP	PENSATION OF EMPLOYEES	498,994	1,200,075	1,161,536	1,200,075	1,200,075	1,200,075	
211101	Basic Salary - Civil Service	498,994	1,200,075	1,161,536	1,200,075	1,200,075	1,200,075	
22 USE O	F GOODS AND SERVICES	343,987	819,328	473,098	1,766,736	1,314,487	1,196,301	
221101	Foreign Travel-Means of travel	0	26,000	11,960	21,409	15,929	14,497	
1	Domestic Travel-Daily Subsistance Allowance	0	34,065	15,000	10,089	7,506	6,832	
221201	Electricity	0	11,000	14,060	4,922	3,662	3,333	
221208	Internet Provider Services	0	.20,000	4,200	11,074	8,239	7,498	
221209	Scratch-Cards	3,499	3,045	6,500	14,765	10,985	9,998	
221303	Office Building Rental and Lease	74,994	112,000	111,994	120,000	89,282	81,255	
221401	Fuel and Lubricants - Vehicles	4,000	35,000	21,100	27,069	20,140	18,329	
221402	Fuel and Lubricants – Generator	7,000	9;000	5,140	11,812	8,788	7,998	
221502	Repairs and Maintenance - Vehicles	. 1,000	31,614	17,833	8,611	6,407	5,831	
221602	Stationery	1,142	8,159	1,000	7,382	5,492	4,999	
i .	Printing, Binding and Publications Services	0	3,000	1,380	4,922	3,662	3,333	
221605	Computer Supplies and ICT Services	0	4,759	583	12,304	9,154	8,331	
221618	Computer Supplies, Parts and Cabling	5,499	0	0	2,461	1,831	1,666	
221701	Consultancy Services	0	122,500	10,208	0	0	0	
221808	Intelligence Services	25,998	105,000	65,000	779,000	579,592	527,481	
221812	Special Operations Services	14,998	100,000	46,000	125,000	93,003	84,641	
221909	Capacity Building	0	31,059	0	0	0	0	
1	Workshops, Conferences, Symposia and Seminars	0	9,000	4,140	12,304	9,154	8,331	
222108	Advertising and Public Relations	0	6,045	1,380	8,612	6,408	5,831	
222109	Operational Expenses	191,857	4,657	16,642	0	0	0	
222113	Guard and Security Services	14,000	90,000	72,500	125,000	93,003	84,641	
222121	Other Legal Fees	0	28,425	22,395	390,000	290,168	264,079	
222123	Other Compensations ,	0	25,000	24,083	70,000	52,081	47,399	
31 NON-	FINANCIAL ASSETS	0	201,666	205,666	0	0	0	
311101	Land	0	200,000	0	0	. 0	0	
312201	Transport Equipment-Vehicles	0	0	200,000	0	0	0	
1	Furnitures and Fixtures	0	1,666	5,666	. 0	0	0	
, imper	Total	842,981	2,221,069	1,840,300	2,966,811	2,514,562	2,396,376	

1:5 Allocations by County

	Code	County	Buc	FY2022 d. Actual	FY2023 Budget	FY2023 Est Outturn	FY2024 Budget	FY2025 Projection	FY2026 Projection
-	00	NATIONWIDE	and a subset of the supplement	842,981	2,221,069	1,840,300	2,966,811	2,514,562	2,396,376





# Liberia Anti-Corruption Commission

Tubman Boulevard Congo Town, Monrovia, Liberia – Cell: 0886.560.851/0777.014.098 laccliberia@gmail.com

www.lacc.gov.lr

Office of the Executive Chairperson

RL/LACC/AKZ-EC/103/2024

July 3, 2024

Mr. Bodger Scott Johnson Executive Director Public Procurement & Concession Commission Capitol Hill Monrovia, Liberia

Dear Honorable Johnson:

Subject: <u>SUBMISSION OF PROCUREMENT PLAN 2024</u>

I present to you compliments on behalf of the Liberia Anti-Corruption Commission (LACC).

Pursuant to section 40 (3) of the Public Procurement and Concession Act (PPCA), the LACC herewith submits to your office its procurement plan for fiscal year 2024 for your perusal and approval.

Kind regards,

Sincerely,

Cllr. Alexandra Kormah Zoe

**Executive Chairperson/Head of Procurement Committee** 

Received: Theophilm & B. Hollie July 4,224 Time: 3:45 pm