

LIBERIA ANTI-CORRUPTION COMMISSION
SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
Fiscal Year : 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 ACTIVITIES CODE	QTY	ESTIMATED COST USD	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL-BID	BID INVITATION &	BID SUBMISSION /PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL-BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT	DELIVERY, INSPECTION(S) (SUBSTANT)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
Planned	1	IFB NO.LACC/SBA/RFQ/001/2025	Advertising and Public Relations	M7310	Assorted	8,612.00	RFQ	3-Feb-25	6-Feb-25	10-Feb-25	10-Feb-25	24-Feb-25	27-Feb-25	3-Mar-25	10-Mar-25	N/A	9-May-25	31-Dec-25		
Update																				
Actual																				
Planned	2	IFB NO.LACC/SBA/RFQ/002/2025	Printing and Binding Services	C1812	Assorted	5,000.00	RFQ	17-Feb-25	20-Feb-25	6-Mar-25	7-Mar-25	7-Apr-25	14-Apr-25	17-Apr-25	28-Apr-25	N/A	27-Jun-25	30-Jun-25		
Update																				
Actual																				
Planned	3	IFB NO.LACC/SBA/RFQ/003/2025	Catering Services	H5621	Assorted	10,000.00	RFQ	17-Feb-25	20-Feb-25	6-Mar-25	7-Mar-25	7-Apr-25	14-Apr-25	17-Apr-25	28-Apr-25	N/A	27-Jun-25	30-Jun-25		
Update																				
Actual																				
Planned	4	IFB NO.LACC/SBA/RB/001/2025	Vehicle Maintenance and Repairs	G 4520	1 FIRM	11,480.00	RB	23-Jan-25	27-Jan-25	10-Feb-25	13-Feb-25	27-Feb-25	4-Mar-25	7-Mar-25	17-Mar-25	N/A	31-Mar-25	31-Dec-25		
Update																				
Actual																				
Planned	5	IFB NO.LACC/SBA/NCB/001/2025	Guard and Security Services	N8010	1 FIRM	125,000.00	NCB	3-Feb-25	7-Feb-25	20-Feb-25	21-Feb-25	23-Mar-25	28-Mar-25	31-Mar-25	10-Apr-25	N/A	9-Jun-25	31-Dec-25		
Update																				
Actual																				
Planned	6	IFB NO.LACC/SS/002/2025	Internet Service Provision	J6120	1 firm	5,772.00	S/S	5-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25		
Update																				
Actual																				
		Total				165,864.00														



 DIRECTOR

Prepared BY: 
 Aaron K.D Cholopray, Procurement Officer

DATE: Feb 3, 2025

Approved BY: 
 Alexandra K. Zoe,
 Chairperson/Procurement
 Committee

DATE: Feb. 03, 2025


 2/17/25

LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2025

NO	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	BUSINESS REG. CODE	CONTENT OF CONTRACT PACKAGE
1	IFB NO.LACC/SBA/RFQ/001/2025	Advertising and Public Relations	M7310	This contract package is funded from the budget line item advertising and public relations in the tune of US\$8,612 and will be used to procure services for publication of advertisements in the news dailies, online and via news papers. The request for quotation procurement procedures will be used to solicit bids based on the applicable threshold.
2	IFB NO.LACC/SBA/RFQ/002/2025	Printing and Binding Services	C1812	This contract package is funded from the budget line Printing and Binding and Services in the tune of US\$5000. It shall be used to procure the services of a firm to print assorted items including banners, souvenirs , T-Shirts, Flex-Banners, reports e.t.c for the Liberia Anti-Corruption Commission(LACC) via the Request for Quotations(RFQ) Procedures.
3	IFB NO.LACC/SBA/RFQ/003/2025	Catering Services	H5621	This contract package is funded from the budget line Food and Cagtering Services in the tune of US\$10,000 and shall be used to procure catering services for trainings, workshops and related activities for the Liberia Anti-Corruption Commission(LACC) using the request for quotation(RFQ) procurement method.
4	IFB NO.LACC/SBA/RB/001/2025	Vehicle Maintenance and Repairs	G 4520	The contract package, Vehicle Maintenance and Rpairs Services, is funded from the budget line item Repairs and Maintenance -Vehicles in the tune of US\$11,480. It shall be used to procure the services of a garage to provide routine maintenance and repairs services for nine(9) vehicles owned by the Liberia anti-Corruption Commission(LACC). The restricted bidding procurement procedures shall be used to solicit bids because garages qualified to provide vehicle maintenance and repairs services are known and are few. The Commission shall issue invitation to bid to at least five garages qualified and registered in the PPCC Vendor Registry.
5	IFB NO.LACC/SBA/NCB/001/2025	Guard and Security Services	N8010	This contract package is funded from the budget line item Guard and Security Services in the tune of US\$125000 and shall be used to procure the services of a security firm to provide security guard services to secure the Offices of the Liberia Ant-Corruption Commission (LACC) and the residences of the seven(7) Commissioners of the Commission. The National Competetive Bidding(NCB) Procedurs will be use.

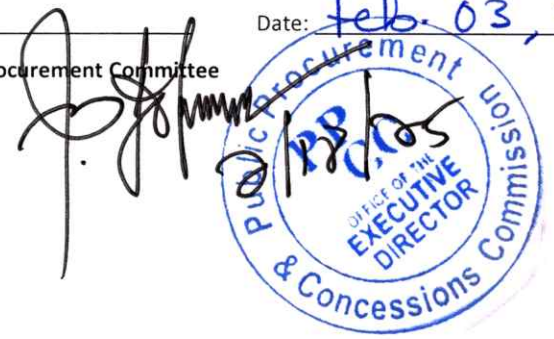
Signed: 
 Aaron K.D. Cholopray, Procurement Officer

Date: Feb 3, 2025

Approved: 
 Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025


 2/17/25



**LIBERIA ANTI-CORRUPTION COMMISSION
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6	IFB NO.LACC/SS/001/2025	Internet Service Provision	J6120	This package is funded from the budget line Internet Service Provider in the tune of \$5772 and shall be used to pay for internet services to the Liberia Telecommunication Corporation(LTC) Mobile.
7	IFB NO.LACC/SBA/SS/001/2025	Electricity	D3510	This contract package is funded from the budget line item Electricity in the tune of US\$30,000 and shall be used to fund payments for electricity for the building housing the offices of the Liberia Anti-Corruption Commission(LACC). The Single Source Procurement Method will be used as the Liberia Electricity Corporation is the sole provider of electricity in Monserrado County.
8	IFB NO.LACC/SBA/SS/002/2025	Office Building Rental	D3510	This contract package is funded from the budget line item Office Building Rental and Lease in the tune of US\$150,000. It shall be used to pay rental fees for the building currently being used by the Liberia Anti-Corruption Commission(LACC) as it's official headquarters. The single source procurement procedure shall be used as there is already a lease agreement between The Mr. David Farhat Estate and the Liberia Anti-Corruption Commission(LACC) for lease of the said building.


Signed: 
Aaron K.D. Cholopray, Procurement Officer

Date: Feb. 3, 2025

Approved: 
Alexandra K. Zoe, Chairperson/Procurement Committee

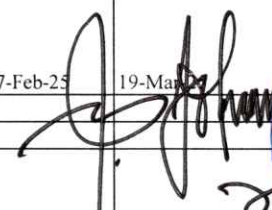
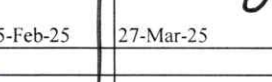
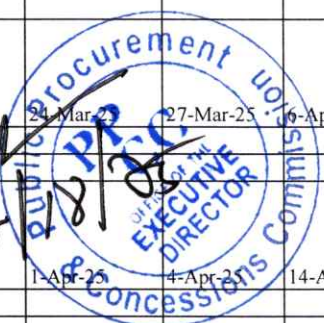
Date: Feb. 03, 2025


2/17/25

LIBERIA ANTI-CORRUPTION COMMISSION
CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
Fiscal Year : 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 ACTIVITIES CODE	QTY	ESTIMATED COST USD	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECHSPECS	BID INVITATION & RELEASE	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL-BID EVALUATION	CONTRACT AWARD& SIGNING	ADVANCE PAYMENT(MOBILIZATION)	DELIVERY, INSPECTION(SUBSTANT)	ACCEPTANCE& FINAL PAYMENT	REMARKS
Planned	1	IFB NO.LACC/RB/001/2025	Stationeries	G 4761	Assorted	10,380.00	RB	3-Feb-25	6-Feb-25	20-Feb-25	21-Feb-25	23-Mar-25	28-Mar-25	31-Mar-25	10-Apr-25	N/A	9-Jun-25	12-Jun-25	
Update																			
Actual																			
Planned	2	IFB NO.LACC/RFQ/001/2025	Repairs and Maintenance Service for IT Related Equipment	P 9511	20 pcs	10,000.00	RFQ	20-Jan-25	23-Jan-25	25-Jan-25	26-Jan-25	10-Feb-25	24-Feb-25	27-Feb-25	10-Mar-25	N/A	9-May-25	9-Jun-25	
Update																			
Actual																			
Planned	3	IFB NO.LACC/RFQ/002/2025	Computer Supplies , parts and cabling	G 4741	13 Pcs	8,000.00	RFQ	28-Jan-25	31-Jan-25	14-Feb-25	17-Feb-25	19-Mar-25	24-Mar-25	27-Mar-25	6-Apr-25	N/A	5-Jun-25	8-Jun-25	
Update																			
Actual																			
Planned	4	IFB NO.LACC/RFQ/003/2025	Equipment and Household Materials	G 4759	Assorted	6,000.00	RFQ	5-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25	
Update																			
Actual																			
Planned	5	IFB NO.LACC/NCB/001/2025	Food Stuff	G 4510	Assorted	10,400.00	NCB	7-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25	
Update																			
Actual																			
		Subtotal				44,780.00													

Prepared By: Aaron K.D. Cholopray
 Aaron K.D. Cholopray, Procurement Officer

Date: Feb. 3, 2025

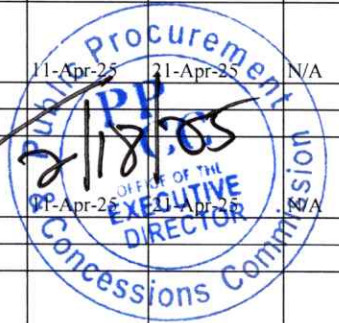
Approved By: Alexandra K. Zoe
 Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025


 2/17/25

LIBERIA ANTI-CORRUPTION COMMISSION
CORE BUDGET PROCUREMENT PLAN
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Planned	6	IFB NO.LACC/RF Q/005/2025	Repairs and Maintenance - Civil Works	F4100	1 Firm	6,000.00	RFQ	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	7	IFB NO.LACC/RB /002/2025	Fuel for - Generator and Vehicles	G4661	197622.23	83,199.00	RB	6-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25
Update																		
Actual																		
Planned	8	IFB NO.LACC/RF Q/006/2025	Cleaning Materials	G4773	Assorted	3,600.00	RFQ	12-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	9	IFB NO.LACC/RB /003/2025	Vehicle Insurance	k6512	9 Vehicles	13,540.00	RB	10-Feb-25	13-Feb-25	27-Feb-25	28-Feb-25	31-Mar-25	7-Apr-25	10-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	10	IFB NO.LACC/RB /004/2025	Air Tickets	N7911	1 Firm	29,000.00	RB	14-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	11	IFB NO.LACC/RB /005/2025	Scratch Card	J6190	7700 pcs	38,500.00	RB	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	30-Dec-25
Update																		
Actual																		
Planned	12	IFB NO.LACC/SS/ 001/2025	Website Maintenance and Subscription	J6190	1 Firm	5,302.00	SS	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	18-Mar-25	24-Mar-25	28-Mar-25	7-Apr-25	N/A	6-Jun-25	16-Dec-25
Update																		
Actual																		
		Subtotal				179,141.00												
		Grand Total				223,921.00												



Prepared By: Aaron K. D. Cudopray/Procurement Officer

Date: Feb 3, 2025

Approved By: Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025

2/17/25

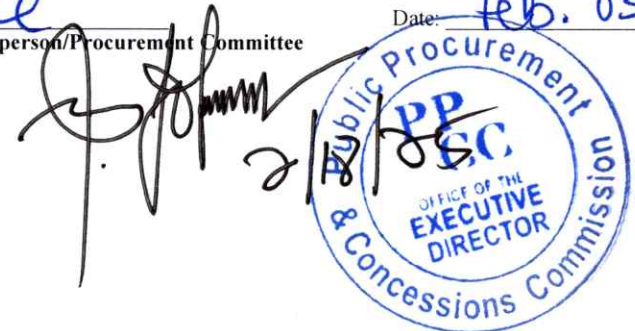
LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2025

No.	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	CONTENT OF CONTRACT PACKAGE
1	IFB NO.LACC/RB/001/2025	Stationeries	G 4761	This contract package is funded from the budget line Stationeries in the tune of US\$10,380. It is intended to procure assorted stationeries for use by the Liberia Anti-Corruption Commission(LACC) using the Restricted Bidding (RB) procurement method.
2	IFB NO.LACC/RFQ/001/2025	Repairs and Maintenance Service for IT Related Equipment	P 9511	This contract package is funded from the budget line Computer Supplies and ICT Services in the tune of US\$10,000. It shall be used to repair and maintain desktops, laptops, printers and related equipment owned by the Liberia Anti-Corruption Commission using the request for quotations(RFQ) procedures.
3	IFB NO.LACC/RFQ/002/2025	Computer Supplies , Parts and Cablings	G 4741	This contract package is funded from the budget line Computer Supplies , parts and cablings in the tune of US\$8,000 . It shall be used to procure 8 laptops for the the Liberia Anti-Corruption Commission using the request f or quotations procedures.
4	IFB NO.LACC/RFQ/003/2025	Equipment and Household Materials	G 4759	This contract package is funded from the budget line Equipment and Household Materials in the tune of US\$6,000 and shall be used to procure 10 micro waves estimated at \$400 each, and 10 mini stoves estimated at \$200 each. The request for quotations(RFQ) procurement method shall be used based on the threshold.
5	IFB NO.LACC/NCB/001/2025	Food Stuff	G 4510	This contract package is funded from the budget line Entertainment , presentation and gifts in the tune of US\$10,400 and shall be used to procure snacks , water and assorted beverages during meetings of Board of Commissioners of the Liberia Anti Corruption Commission using the National Competetive Bidding(NCB) procedures .
6	IFB NO.LACC/RFQ/005/2025	Repairs and Maintenance-Civil Works	F4100	This contract package is funded from the budget line Repairs and Maintenance-Civil Works in the tune of US\$6000 and shall be used for refurbishment and partitioning of office spaces at the Liberi Anti-Corruption Commission's Head Quarters. The request for quotations procedures shall be used.

Signed:  Date: Feb 3, 2025
 Aaron K.D. Cholopray, Procurement Officer

Approved:  Date: Feb. 03, 2025
 Alexandra K. Zoe, Chairperson/Procurement Committee


 2/17/25



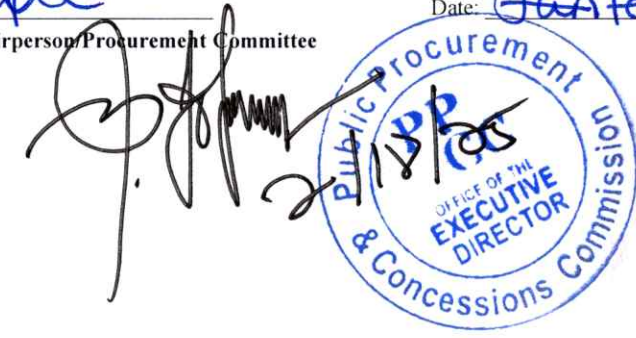
LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN
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7	IFB NO.LACC/RB/002/2025	Fuel for - Generator and Vehicles	G4661	This contract package is funded from the budget line Fuel and Lubricant-Vehicles in the tune of \$60,000 and Fuel and Lubricants- Generator in the tune of \$23,199 making a total of US\$83,199.00 and shall be used to procure 19,762.123 gallons of diesel fuel for LACC Generator and vehicles operations. The Restricted Bidding(RB) procedures shall be used to procure this package.
8	IFB NO.LACC/RF6/005/2025	Cleaning Materials	G4773	This contract package is funded from the budget line Cleaning Materials in the tune of US\$3,600 and shall be used to procure assorted cleaning materials for cleaning the Liberia Anti-Corruption Commission's Office Building using the Request for Quotation(RFQ) Procurement Method.It shall include: Hand Sanitizers , chlorax, paper towels, hand gloves, soap, and assorted detergents.
9	IFB NO.LACC/RB/003/2025	Vehicle Insurance	k6512	This contract package is funded from the budget line Vehicle Insurance in the tune of \$13,540. It shall be used to procure vehicle insurance policies Coverage for nine(9) of the Liberia Anti-Corruption Commission's(LACC) Vehicles using the Restricted Bidding Procurement(RB) procedures as all insurance companies in Liberia are already known, few and easily reachable.
10	IFB NO.LACC/RB/004/2025	Air Tickets	N7911	This contact package shall be funded from the budget line Foreign Means of Travels in the tune of US\$29,000. It shall be used for the provision of air tickets . The method of procurement to be used is the Restricted Bidding Procurement Method(RB).
11	IFB NO.LACC/RB/005/2025	Scratch Cards	J6190	This contact package shall be funded fom the budget Scratch Cards in the tune of US\$38,500. It includes 7,700 pcs of Five Dollar Denomination Scaratch Cards(3850 PCs Orange Cards and 3850 Pcs Lonestar Cards). The method of procurement to be used is the Restricted Bidding Procurement Method(RB).
12	IFB NO.LACC/SS/001/2025	Website Maintenance and Subscription	J6190	This contract package is funded from the budget line item Internet Provider Services in the tune of US\$5,302. The services shall be obtained using the Sole Source procedures(S/S) from the Blue Sea Web Design Inc. This is because the site was designed and is being hosted by the above mentioned firm and attempts to have it hosted and maintained by a different firm will mean additional cost of equipment, data transfer and other technical issues which a new firm may not be able to resolve.

Signed:  Date: Feb 03, 2025
 Aaron K.D. Cholopray, Procurement Officer

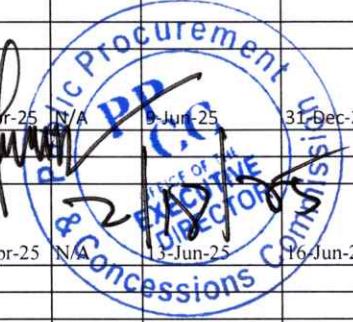
Approved:  Date: Jan Feb. 03, 2025
 Alexandra K. Zoe, Chairperson Procurement Committee


 2/17/25



LIBERIA ANTI-CORRUPTION COMMISSION
SBA PROCUREMENT PLAN
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Planned	1	IFB NO.LACC/SBA/RFQ/001/2025	Advertising and Public Relations	M7310	Assorted	8,612.00	RFQ	3-Feb-25	6-Feb-25	10-Feb-25	10-Feb-25	24-Feb-25	27-Feb-25	3-Mar-25	10-Mar-25	N/A	9-May-25	31-Dec-25		
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Planned	3	IFB NO.LACC/SBA/RFQ/003/2025	Catering Services	H5621	Assorted	10,000.00	RFQ	17-Feb-25	20-Feb-25	6-Mar-25	7-Mar-25	7-Apr-25	14-Apr-25	17-Apr-25	28-Apr-25	N/A	27-Jun-25	30-Jun-25		
Update																				
Actual																				
Planned	4	IFB NO.LACC/SBA/RB/001/2025	Vehicle Maintenance and Repairs	G 4520	1 FIRM	11,480.00	RB	23-Jan-25	27-Jan-25	10-Feb-25	13-Feb-25	27-Feb-25	4-Mar-25	7-Mar-25	17-Mar-25	N/A	31-Mar-25	31-Dec-25		
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Planned	5	IFB NO.LACC/SBA/NCB/001/2025	Guard and Security Services	N8010	1 FIRM	125,000.00	NCB	3-Feb-25	6-Feb-25	20-Feb-25	21-Feb-25	23-Mar-25	28-Mar-25	31-Mar-25	14-Apr-25	N/A	9-Jun-25	31-Dec-25		
Update																				
Actual																				
Planned	6	IFB NO.LACC/SS/002/2025	Internet Service Provision	J6120	1 firm	5,772.00	S/S	5-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25		
Update																				
Actual																				
		Total				165,864.00														



Prepared BY: *[Signature]*
 Aaron K.D Cholopray, Procurement Officer

DATE: Feb. 3, 2025

Approved BY: *[Signature]*
 Alexandra K. Zoe,
 Chairperson/Procurement
 Committee

DATE: Feb. 03, 2025

[Handwritten signature]
 2/17/25

LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2025

NO	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	BUSINESS REG. CODE	CONTENT OF CONTRACT PACKAGE
1	IFB NO.LACC/SBA/RFQ/001/2025	Advertising and Public Relations	M7310	This contract package is funded from the budget line item advertising and public relations in the tune of US\$8,612 and will be used to procure services for publication of advertisements in the news dailies, online and via news papers. The request for quotation procurement procedures will be used to solicit bids based on the applicable threshold.
2	IFB NO.LACC/SBA/RFQ/002/2025	Printing and Binding Services	C1812	This contract package is funded from the budget line Printing and Binding and Services in the tune of US\$5000. It shall be used to procure the services of a firm to print assorted items including banners, souvenirs , T-Shirts, Flex-Banners, reports e.t.c for the Liberia Anti-Corruption Commission(LACC) via the Request for Quotations(RFQ) Procedures.
3	IFB NO.LACC/SBA/RFQ/003/2025	Catering Services	H5621	This contract package is funded from the budget line Food and Cagtering Services in the tune of US\$10,000 and shall be used to procure catering services for trainings, workshops and related activities for the Liberia Anti-Corruption Commission(LACC) using the request for quotation(RFQ) procurement method.
4	IFB NO.LACC/SBA/RB/001/2025	Vehicle Maintenance and Repairs	G 4520	The contract package, Vehicle Maintenance and Rpairs Services, is funded from the budget line item Repairs and Maintenance -Vehicles in the tune of US\$11,480. It shall be used to procure the services of a garage to provide routine maintenance and repairs services for nine(9) vehicles owned by the Liberia anti-Corruption Commission(LACC). The restricted bidding procurement procedures shall be used to solicit bids because garages qualified to provide vehicle maintenance and repairs services are known and are few. The Commission shall issue invitation to bid to at least five garages qualified and registered in the PPCC Vendor Registry.
5	IFB NO.LACC/SBA/NCB/001/2025	Guard and Security Services	N8010	This contract package is funded from the budget line item Guard and Security Services in the tune of US\$125000 and shall be used to procure the services of a security firm to provide security guard services to secure the Offices of the Liberia Ant-Corruption Commission (LACC) and the residences of the seven(7) Commissioners of the Commission. The National Competetive Bidding(NCB) Procedurs will be use.

Signed : 
 Aaron K.D. Cholopray, Procurement Officer

Date: Feb. 3, 2025

Approved: 
 Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025


 2/17/25



**LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2025**

6	IFB NO.LACC/SS/001/2025	Internet Service Provision	J6120	This package is funded from the budget line Internet Service Provider in the tune of \$5772 and shall be used to pay for internet services to the Liberia Telecommunication Corporation(LTC) Mobile.
7	IFB NO.LACC/SBA/SS/001/2025	Electricity	D3510	This contract package is funded from the budget line item Electricity in the tune of US\$30,000 and shall be used to fund payments for electricity for the building housing the offices of the Liberia Anti-Corruption Commission(LACC). The Single Source Procurement Method will be used as the Liberia Electricity Corporation is the sole provider of electricity in Monserrado County.
8	IFB NO.LACC/SBA/SS/002/2025	Office Building Rental	D3510	This contract package is funded from the budget line item Office Building Rental and Lease in the tune of US\$150,000. It shall be used to pay rental fees for the building currently being used by the Liberia Anti-Corruption Commission(LACC) as it's official headquarters. The single source procurement procedure shall be used as there is already a lease agreement between The Mr. David Farhat Estate and the Liberia Anti-Corruption Commission(LACC) for lease of the said building.

Signed: 
Aaron K.D. Cholopray, Procurement Officer

Date: Feb. 3, 2025

Approved: 
Aexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb 03, 2025


2/17/25


2/18/25



LIBERIA ANTI-CORRUPTION COMMISSION
CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
Fiscal Year : 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 ACTIVITIES CODE	QTY	ESTIMATED COST USD	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL-BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANT)	ACCEPTANCE & FINAL PAYMENT	REMARKS
Planned	1	IFB NO.LACC/RB/001/2025	Stationeries	G 4761	Assorted	10,380.00	RB	3-Feb-25	6-Feb-25	20-Feb-25	21-Feb-25	23-Mar-25	28-Mar-25	31-Mar-25	10-Apr-25	N/A	9-Jun-25	12-Jun-25	
Update																			
Actual																			
Planned	2	IFB NO.LACC/RB/001/2025	Repairs and Maintenance Service for IT Related Equipment	P 9511	20 pcs	10,000.00	RFQ	20-Jan-25	23-Jan-25	25-Jan-25	26-Jan-25	10-Feb-25	14-Feb-25	27-Feb-25	10-Mar-25	N/A	9-May-25	9-Jun-25	
Update																			
Actual																			
Planned	3	IFB NO.LACC/RB/002/2025	Computer Supplies , parts and cabling	G 4741	13 Pcs	8,000.00	RFQ	28-Jan-25	31-Jan-25	14-Feb-25	17-Feb-25	19-Mar-25	24-Mar-25	27-Mar-25	6-Apr-25	N/A	5-Jun-25	8-Jun-25	
Update																			
Actual																			
Planned	4	IFB NO.LACC/RB/003/2025	Equipment and Household Materials	G 4759	Assorted	6,000.00	RFQ	5-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25	
Update																			
Actual																			
Planned	5	IFB NO.LACC/NCB/001/2025	Food Stuff	G 4510	Assorted	10,400.00	NCB	7-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25	
Update																			
Actual																			
		Subtotal				44,780.00													



Prepared By: *[Signature]*
 Aaron K.D. Cholopray, Procurement Officer

Date: Feb. 3, 2025

Approved By: *[Signature]*
 Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025

[Handwritten signature]
 2/17/25

LIBERIA ANTI-CORRUPTION COMMISSION
CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
Fiscal Year : 2025

Planned	6	IFB NO.LACC/RF Q/005/2025	Repairs and Maintenance - Civil Works	F4100	1 Firm	6,000.00	RFQ	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	7	IFB NO.LACC/RB /002/2025	Fuel for - Generator and Vehicles	G4661	197622.23	83,199.00	RB	6-Feb-25	10-Feb-25	24-Feb-25	25-Feb-25	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25
Update																		
Actual																		
Planned	8	IFB NO.LACC/RF Q/006/2025	Cleaning Materials	G4773	Assorted	3,600.00	RFQ	12-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	9	IFB NO.LACC/RB /003/2025	Vehicle Insurance	k6512	9 Vehicles	13,540.00	RB	10-Feb-25	13-Feb-25	27-Feb-25	28-Feb-25	31-Mar-25	7-Apr-25	10-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	10	IFB NO.LACC/RB /004/2025	Air Tickets	N7911	1 Firm	29,000.00	RB	14-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	23-Jun-25
Update																		
Actual																		
Planned	11	IFB NO.LACC/RB /005/2025	Scratch Card	J6190	7700 pcs	38,500.00	RB	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-25	8-Apr-25	11-Apr-25	21-Apr-25	N/A	20-Jun-25	30-Dec-25
Update																		
Actual																		
Planned	12	IFB NO.LACC/SS/ 001/2025	Website Maintenance and Subscription	J6190	1 Firm	5,302.00	SS	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	18-Mar-25	24-Mar-25	28-Mar-25	7-Apr-25	N/A	6-Jun-25	16-Dec-25
Update																		
Actual																		
		Subtotal				179,141.00												
		Grand Total				223,921.00												

Prepared By: Aaron K.D Cholopray/Procurement Officer

Date: Feb. 3, 2025

Approved By: Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025

LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2025

No.	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	CONTENT OF CONTRACT PACKAGE
1	IFB NO.LACC/RB/001/2025	Stationeries	G 4761	This contract package is funded from the budget line Stationeries in the tune of US\$10,380. It is intended to procure assorted stationeries for use by the Liberia Anti-Corruption Commission(LACC) using the Restricted Bidding (RB) procurement method.
2	IFB NO.LACC/RFQ/001/2025	Repairs and Maintenance Service for IT Related Equipment	P 9511	This contract package is funded from the budget line Computer Supplies and ICT Services in the tune of US\$10,000. It shall be used to repair and maintain desktops, laptops, printers and related equipment owned by the Liberia Anti-Corruption Commission using the request for quotations(RFQ) procedures.
3	IFB NO.LACC/RFQ/002/2025	Computer Supplies , Parts and Cablings	G 4741	This contract package is funded from the budget line Computer Supplies , parts and cablings in the tune of US\$8,000 . It shall be used to procure 8 laptops for the the Liberia Anti-Corruption Commission using the request f or quotations procedures.
4	IFB NO.LACC/RFQ/003/2025	Equipment and Household Materials	G 4759	This contract package is funded from the budget line Equipment and Household Materials in the tune of US\$6,000 and shall be used to procure 10 micro waves estimated at \$400 each, and 10 mini stoves estimated at \$200 each. The request for quotations(RFQ) procurement method shall be used based on the threshold.
5	IFB NO.LACC/NCB/001/2025	Food Stuff	G 4510	This contract package is funded from the budget line Entertainment , presentation and gifts in the tune of US\$10,400 and shall be used to procure snacks , water and assorted beverages during meetings of Board of Commissioners of the Liberia Anti Corruption Commission using the National Competitive Bidding(NCB) procedures .
6	IFB NO.LACC/RFQ/005/2025	Repairs and Maintenance-Civil Works	F4100	This contract package is funded from the budget line Repairs and Maintenance-Civil Works in the tune of US\$6000 and shall be used for refurbishment and partitioning of office spaces at the Liberi Anti-Corruption Commission's Head Quarters. The request for quotations procedures shall be used.

Signed:  Date: Feb. 3, 2025
 Aaron K.D. Cholopray, Procurement Officer

Approved:  Date: Feb 03, 2025
 Alexandra K. Zoe, Chairperson/Procurement Committee


2/17/25




LIBERIA ANTI-CORRUPTION COMMISSION
EXPLANATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR 2025

7	IFB NO.LACC/RB/002/2025	Fuel for - Generator and Vehicles	G4661	This contract package is funded from the budget line Fuel and Lubricant-Vehicles in the tune of \$60,000 and Fuel and Lubricants- Generator in the tune of \$23,199 making a total of US\$83,199.00 and shall be used to procure 19,762.123 gallons of diesel fuel for LACC Generator and vehicles operations. The Restricted Bidding(RB) procedures shall be used to procure this package.
8.	IFB NO.LACC/RF6/005/2025	Cleaning Materials	G4773	This contract package is funded from the budget line Cleaning Materials in the tune of US\$3,600 and shall be used to procure assorted cleaning materials for cleaning the Liberia Anti-Corruption Commission's Office Building using the Request for Quotation(RFQ) Procurement Method.It shall include: Hand Sanitizers , chlorax, paper towels, hand gloves, soap, and assorted detergents.
9	IFB NO.LACC/RB/003/2025	Vehicle Insurance	k6512	This contract package is funded from the budget line Vehicle Insurance in the tune of \$13,540. It shall be used to procure vehicle insurance policies Coverage for nine(9) of the Liberia Anti-Corruption Commission's(LACC) Vehicles using the Restricted Bidding Procurement(RB) procedures as all insurance companies in Liberia are already known, few and easily reachable.
10	IFB NO.LACC/RB/004/2025	Air Tickets	N7911	This contact package shall be funded from the budget line Foreign Means of Travels in the tune of US\$29,000. It shall be used for the provision of air tickets . The method of procurement to be used is the Restricted Bidding Procurement Method(RB).
11	IFB NO.LACC/RB/005/2025	Scratch Cards	J6190	This contact package shall be funded from the budget Scratch Cards in the tune of US\$38,500. It includes 7,700 pcs of Five Dollar Denomination Scratch Cards(3850 PCs Orange Cards and 3850 Pes Lonestar Cards). The method of procurement to be used is the Restricted Bidding Procurement Method(RB).
12	IFB NO.LACC/SS/001/2025	Website Maintenance and Subscription	J6190	This contract package is funded from the budget line item Internet Provider Services in the tune of US\$5,302. The services shall be obtained using the Sole Source procedures(S/S) from the Blue Sea Web Design Inc. This is because the site was designed and is being hosted by the above mentioned firm and attempts to have it hosted and maintained by a different firm will mean additional cost of equipment, data transfer and other technical issues which a new firm may not be able to resolve.

Signed:  Date: Feb. 3, 2025
 Aaron K.D. Cholopray, Procurement Officer

Approved:  Date: Feb. 03, 2025
 Alexandra K. Zoe, Chairperson/Procurement Committee


 2/17/25





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/0264/25'

February 17, 2025

Cllr. Alexandra Kormah Zoe
EXECUTIVE CHAIRPERSON
 Liberia Anti-Corruption Commission
 Monrovia, Liberia

Dear Cllr. Zoe:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

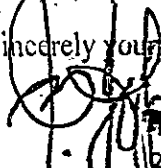
We present our compliments and wish to acknowledge receipt of your communication dated January 28, 2025, which sought the approval of the Commission for Liberia Anti-Corruption Commission (LACC) Annual Core and SBA Procurement Plan for 2025.

Following thorough review, the Commission hereby approves the Liberia Anti-Corruption Commission Annual Procurement Plan for fiscal year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs Liberia Anti-Corruption Commission 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, 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
CHIEF EXECUTIVE OFFICER
 PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

Regulating Procurement Compliance for National Development



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Liberia Anti-Corruption Commission

Tupee Taylor Curve, God Give Community, Old Road, Monrovia, Liberia – Cell: 0886.667.439/0777.014.098

laccliberia@gmail.com

www.lacc.gov.lr

Office of the Executive Chairperson

RL/LACC/AKZ-EC/218/2025

January 28, 2025

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concession Commission (PPCC)
Capitol Hill
Monrovia, Republic of Liberia

Dear Honorable Johnson:

Subject: Request For Approval of Liberia Anti-Corruption Commission's 2025 Procurement Plan

I am pleased to extend my compliments and submit to you the **Liberia Anti-Corruption Commission's (LACC) Fiscal Year 2025 Procurement Plans (Core Budget and Small Business Act) for approval in compliance with Section 40(1) of the Amended Public Procurement and Concessions Act of 2010**, which provides that all procuring entities shall undertake procurement planning with a view to achieving maximum value for public expenditure and the other objects of the Act.

Thanks for your kind consideration as we strive, together, to achieve value for public expenditure.

Sincerely,

Cllr. Alexandra Kormah Zoe

Executive Chairperson/Head of Procurement Committee

Received
Theophilus S.B. Kellie
Feb. 4, 2025
Time: 1:18pm