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
			BAS	IC DATA							IM	PLEMENT	ATION DA	TES	A				
	TOPE OR SOLD		Contract PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMTED COST USD	PROCUREMEN T METHOD	TECHNICAL SPECS/BOQ /DRAWING	BID	PC APPROVAL BID	BID INVITATIO N&	BID SUBMISION /PUBLIC	SUBMISSIO N OF BID EVALUATIO	PC APPROVAL- BID	CONTRACT AWARD& SIGNING	E	DELIVERY, INSPECTION(S UBSTANT)	ACCEPTAN CE& FINAL PAYMENT	REMARK
Planned		IFB NO.LACC/SBA/RFQ/001/ 2025		M7310	Assorted	8,612.00	RFQ			10-Feb-25			27-Feb-25		10-Mar-25			31-Dec-25	
Jpdate	-																		1
Actual	ά	IFB																	
Planned		NO.LACC/SBA/RFQ/00	Printing and Binding Services	C1812	Assorted	5,000.00	RFO	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	
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Actual																			
Planned		IFB NO.LACC/SBA/RFQ/00 3/2025	Catering Services	H5621	Assorted	10,000.00	RFO	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	
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Actual																			
Planned		and the second s	Vehicle Maintenance and Repairs	G 4520	1 FIRM	11,480.00	RB	23-Jan-25	27-Jan-25	10-Feb-25	13-Feh-25	27-Feh-25	4-Mar-25	7-Mar-25	17-Mar-25	N/A	31-Mar-25	31-Dec-25	
Jpdate			•					20 3011 23	27 3411 23	2000	1100 25	27100-23	4-1VId1-23	7-IVIAI-23	17-14141-25	IN/A	31-IVIAI-23	31-Dec-25	-
Actual									1	CALOC	uren								
Planned		IFB NO.LACC/SBA/NCB/001/ 2025	Guard and Security Services	N8010	1 FIRM	125,000.00	NCB /	3 Feb-25	9 Jep 26 N	DP	10	23-Mar-25	28-Mar-25	31-Mar-25	10-Apr-25	N/A	9-Jun-25	31-Dec-25	
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Actual							1	XIX	00	18	TIGES	Sion						_	
Planned		IFB NO.LACC/SS/002/2025	Internet Service Provision	J6120	1 firm	5,772.00	S/S	5-Teb-25	10-Feb-25	1	/ ~	27-Mar-25	1-Apr-25	4-Apr-25	14-Apr-25	N/A	13-Jun-25	16-Jun-25	
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Actual																			
		Total	_			165,864.00													

Prepared BY:

Aaron K.D Cholopray, Procurement Officer

DATE: Feb 3, 2025

Approved BY:__

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DATE Felb. 03, 2025

Alexandra K. Zoe, Chairperson/Procurement Committee

2/17/25

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

FISCAL YEAR 2025

NO	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT DACKAGE	BUSINESS REG.	CONTENT OF CONTRACT BACKAGE
NO	CONTRACT FACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	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 advetisements 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 I 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:

Date:

5, 70 25 An

Approved:

Aaron K.D. Cholopray, Procurement Officer

Alexandra K. Zoe, Chairperson/Procurement Committee

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2/17/25

Concessions

LIBERIA ANTI-CORRUPTION COMMISSION EXPLAINATORY 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		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 Procuremnt Method will be used as the Liberia Electricity Corporation is the sole provider of electricy in Monserrado County.
8	IFB NO.LACC/SBA/SS/002/2025	Office Building Rental		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 procudure shall be used as there is already a lease agreemnt 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: Fels- 3, 2025

Approved:_

Aexandra K. Zoe, Chairperson/Procurement Committee

Date: Feb. 03, 2025

2/17/25

CORE BUDGET PROCUREMENT PLAN SOURCE OF FUNDING: GOVERNMENT OF LIBERIA Fiscal Year: 2025

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				BASIC DATA	١						I	MPLEMENTATION	DATES						
	No.	Package Number (CODE)	Contract PACKAGE	BUSINESS ACTIVITIE S CODE	QTY	ESTIMTED COST USD		TECHNICAL SPECS/BOQ/D RAWING		PC APPROVA L-BID DOC/TEC HSPECS	BID INVITATIO N& RELEASE	BID SUBMISION/PUB LIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT		AWARD& SIGNING	CE PAYME	DELIVER Y, INSPECTI ON(SUBST ANT)	ANCE& FINAL	TOTAL STREET,
Planned		IFB NO.LACC/RB /001/2025	Stationeries	G 4761	Assorted	10,380.00	RB	3-Feb-25	6-Feb-25		21-Feb-25	23-Mar-25	28-Mar-25	31-Mar-25	10-Apr-25		9-Jun-25	12-Jun-25	
Update																			
Actual																			
Planned		IFB NO.LACC/RF Q/001/2025	Repairs and Maintence Service for IT Related Equipment	P 9511	20 pes	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	
Actual																1			
Planned		IFB NO.LACC/RF Q/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-Mai	24 Mar 27	27-Mar-25	6-Apr-25	N/A	5-Jun-25	8-Jun-25	
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Actual		IFB NO.LACC/RF Q/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	A Conc	16,	14-Apr-25	N/A	13-Jun-25	16-Jun-25	
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Actual Planned Update		IFB NO.LACC/NC B/001/2025	Land Arrest trade	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	
Actual																			
		Subtotal				44,780.00													

Prepared By:

Aaron K.D. Cholopray. Procurement Officer

Date: 16.3, 202

Approved By:_

· (label)

Date: Feb. 03, 2025

Alexandra K. Zoc, Chairperson/Procurement Committee

CORE BUDGET PROCUREMENT PLAN SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

Fiscal Year: 2025

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Les III and		IFB	Repairs and										1				
Planned		NO.LACC/RF				1											
	6	Q/005/2025	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
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		IFB	Fuel for -							1					-	1	1
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			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	NI/A	12 1 25	16.1 25
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rictual		IFB			+					-	_				+		
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rianned		O/006/2025	Materials	G4773	Assessed	2 (00 00 PFC	12 5 1 25	15 5 1 25	2.14 25								
TI data	8	Q/006/2025	Materiais	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
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	9	/003/2025	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
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		IFB															
Planned		NO.LACC/RB										1 1	010	curen			
	10	/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	Curem 21-Apr-25 0	N/A	20-Jun-25	23-Jun-25
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Planned		NO.LACC/RB							1		1,		10	OF THE	1.0		
	11	/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	OP Apr-25 V	anutive /	Wasion Wasion	20-Jun-25	30-Dec-25
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		001/2025		16100	1 17	5 202 00 100	12 5 1 25	15 5 1 25								la se sevo	
Lindata	12	001/2023	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		6 1 1															
		Subtotal				179,141.00								_			
		Grand Total				223,921.00											

Prepared By:

Aaron K. Cholopray/Procurement Officer

Approved By:_

Committee

wed By: Use 03-D2-2025 Date: Teb. 03, 2025
Alexandra K. Zoe, Chairperson/Procurement

EXPLAINATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2025

			BUSINESS	
No.	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	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 Maintence 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, laptos, 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 estimitated 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: D. Choloprov Procurement Officer

Alexandra K. Zoe, Chairperson/Procurement Committee

Feb. 03, 2025 Procureme

EXPLAINATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

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		110	CAL 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 Lubircant-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 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 reslove.

Aaron K.D. Cholopray, Procurement Officer

Approved: __

Alexandra K. Zoe, Chairpersop Proqurement Committee

Date: Jan Feb. 03,2025

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
			BAS	SIC DATA							IM	PLEMENT	ATION DA	TES	•				
	COLD RESEAR		Contract PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMTED COST USD	PROCUREMEN T METHOD	TECHNICAL SPECS/BOQ /DRAWING	BID	PC APPROVAL BID	BID INVITATIO N&	SUBMISION	SUBMISSIO N OF BID EVALUATIO	APPROVAL-	CONTRACT AWARD& SIGNING	E	INSPECTION(S	ACCEPTAN CE& FINAL PAYMENT	
Planned		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	-	IFB																	-
Planned	2	NO.LACC/SBA/RFQ/00	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/00 3/2025	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	NO.LACC/SBA/RB/001/2	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																	curema		
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	7 - 25	N/A V	Jun-25	31-Dec-25	
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Actual															1019	- V	CO'THE	S	
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	SE V	3-Jun-25	P6 Jun-25	
Update																700	essions		
Actual																	3310		
		Total				165,864.00					1		1		1				

Prepared BY:

Aaron K.D Cholopray, Procurement Officer

DATE: 766. 3,2025

Approved BY:_

DATE_

eb. 03, 229000

Alexandra K. Zoe, Chairperson/Procurement Committee

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LIBERIA ANTI-CORRUPTION COMMISSION EXPLAINATORY NOTES TO THE SBA PROCUREMENT PLAN

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2025

			FISCAL YEAR 2025 BUSINESS REG.	
NO	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	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 advetisements 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 I 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 .

Date: 1-10-3, 202

Approved:

Aaron K.D. Cholopray, Procurement Officer

Alexandra K. Zoe, Chairperson/Procurement Committee

LIBERIA ANTI-CORRUPTION COMMISSION EXPLAINATORY 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 Procuremnt Method will be used as the Liberia Electricity Corporation is the sole provider of electricy 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 procudure shall be used as there is already a lease agreemnt between The Mr. David Farhat Estate and the Liberia Anti-Corruption Commission(LACC) for lease of the said building.

Aaron K.D. Cholopray, Procurement Officer

Approved:

Aexandra K. Zoe, Chairperson/Procurement Committee

CORE BUDGET PROCUREMENT PLAN SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

Fiscal Year: 2025

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_				BASIC DATA	i -						I	MPLEMENTATION	DATES						
	No.	Number (CODE)	Contract PACKAGE	BUSINESS ACTIVITIE S CODE	QTY	ESTIMTED COST USD		TECHNICAL SPECS/BOQ/D RAWING		PC APPROVA L-BID DOC/TEC HSPECS	BID INVITATIO N& RELEASE	BID SUBMISION/PUB LIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	APPROVA	CONTRACT AWARD& SIGNING	CE PAYME	DELIVER Y, INSPECTI ON(SUBST ANT)	ANCE& FINAL	REMA RKS
Planned		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						8													
Actual																			
Planned		IFB NO.LACC/RF Q/001/2025		P 9511	20 pcs	10,000.00	RFO	20-Jan-25	23-Jan-25	25-Jan-25	26-Jan-25	10-Feb-25	14/Act 25	ocuren	10-Mar-25	N/A	9-May-25	9-Jun-25	
Update													100	CC	uo				
Actual Planned		IFB NO.LACC/RF Q/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	A S	27-Mar-25		N/A	5-Jun-25	8-Jun-25	
Update													0	sions					
Actual Planned		IFB NO.LACC/RF Q/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														1000					
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Planned		IFB NO.LACC/NC B/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. Procurement Officer

Date: FCh 3, 2025

Approved By:_

Alexandra K. Zoe, Chairperson/Procurement Committee

Date: Felo. 03, 2025

12/17/25

CORE BUDGET PROCUREMENT PLAN SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

Fiscal Year: 2025

									Fiscal Y	ear: 2025								
		IFB	Repairs and															
Planned		NO.LACC/RF	Maintenance -		1 1												1	
				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
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		IFB	Fuel for -															
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				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
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	8	Q/006/2025	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
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Actual																		
		IFB																
Planned		NO.LACC/RB	Vehicle															
	9	/003/2025	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
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Actual														10 m				
		IFB												Colemi	ni		,	
Planned		NO.LACC/RB		ł						+			1 / 3		10			
			Air Tickets	N7911	1 Firm	29,000.00	RB	14-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	3-Apr-26	8 Apr-25 Q	11-Apr-15	21-Apr-23	N/A	20-Jun-25	23-Jun-25
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Flamed			Scratch Card	16100	7700	38,500.00	DD	13-Feb-25	17-Feb-25	3-Mar-25	4-Mar-25	2 4 25		LI ACTOR	21-Apr-28	N/A	20-Jun-25	30-Dec-25
TT. 1.4.	11	700372023	Scratch Card	J0190	7700 pcs	38,300.00	KB	13-Feb-23	17-Feb-23	3-War-23	4-Mar-25	3-Apr-25	8-Apr-25	N-Apr-Zon	21-Apr-20	IN/A	20-Jun-23	30-Dec-23
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Actual				-							-			Viices	31	-	-	
			Website									1						
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- minicu	1	NO.LACC/SS/	1000000															
	12	001/2025	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
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		Subtotal				179,141.00												
		Grand Total				223,921.00												
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Prepared By:

Aaron K.D Cholopray/Procurement Officer

Date: Feb. 3,202

Approved By:____

Alexandra K. Zoe, Chairperson/Procurement
Committee

Date: Feb. 03, DUZS

EXPLAINATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2025

r		F13	CAL YEAR 2025	
No.	CONTRACT PACKAGE REFERENCE NUMBER	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	CONTENT OF CONTRACT PACKAGE
Î	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 Maintence 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, laptos, 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 : DAAron K.D. Cholopray, Procurement Officer

Approved:

Alexandra K. Zoe, Chairperson/Procurement Committee Cure ment Committee Tels 03 8025

EXPLAINATORY NOTES TO THE CORE BUDGET PROCUREMENT PLAN

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA

FISCAL YEAR 2025

	<u> </u>	1100	AL TEAR 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 Lubircant-Vehicles in the tune of \$60,000 and Fue 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 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 reslove.

Aaron K.D. Cholopray, Procurement Officer

Approved: _

Date: Feb. 03, 2025 ocuremen

Alexandra K. Zoe, Chairperson/Procurement Committee

REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

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



Ref. PPCC/RL/CEO/0264/25'

February 17, 2025

Clir. 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.

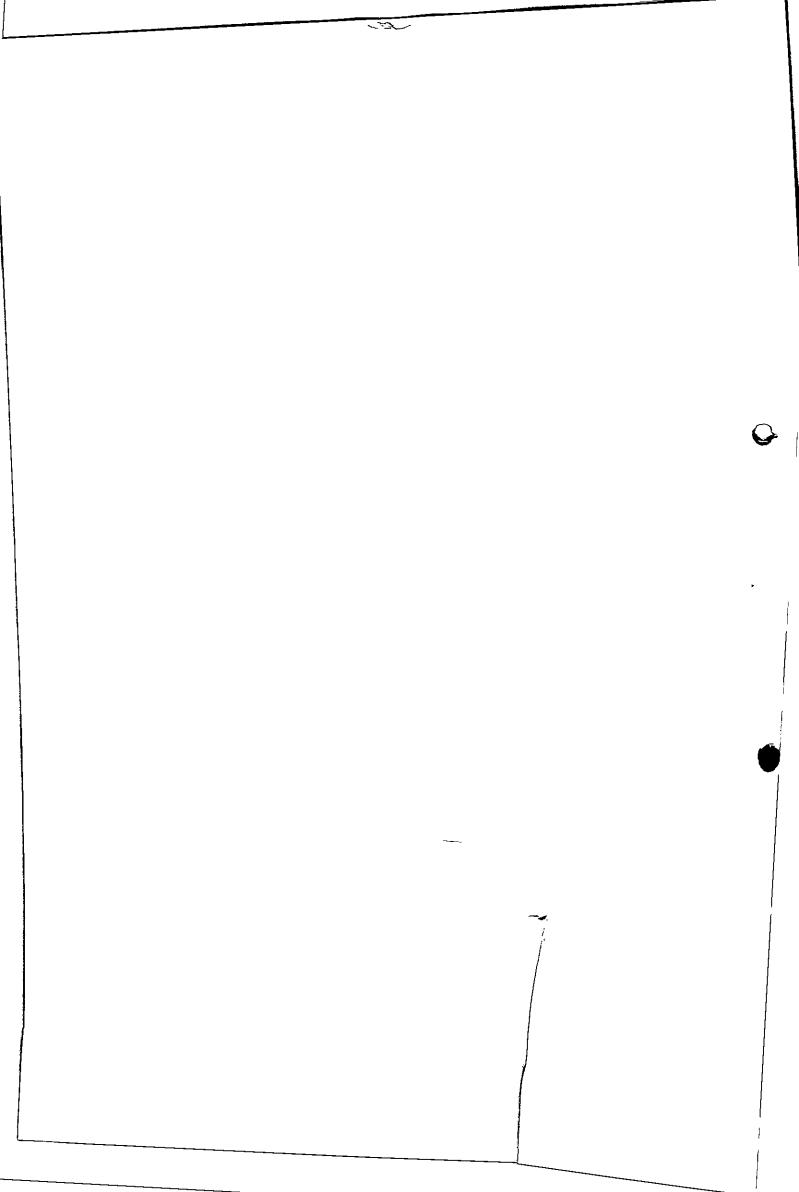
The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primatily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely your

Bodger Stoff Omson jier ion

CHIEF EXECUTIVE OFFI

Regiting Procurement Compliance for National Development







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