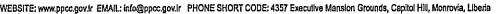
REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0246/25'

February 4, 2025

Hon. Julius Sele
EXECUTIVE DIRECTOR
Liberia Agency for Community Empowerment
Monrovia, Liberia

Dear Hon. Sele:

Subj: <u>APPROVAL OF LEGISLATIVE SUPPORT PROJECT PROCUREMENT PLAN FOR FISCAL YEAR 2025</u>

We present our compliments and wish to acknowledge receipt of your communication dated January 24, 2025, which sought the approval of the Commission for Liberia Agency for Community Empowerment (LACE) Legislative Support Project Procurement Plan for 2025.

Following thorough review, the Commission hereby approves the Liberia Agency for Community Empowerment Legislative Support Project Procurement Plan for fiscal year 2025 in accordance with Section 40 (3) of the PPCA, 2010, and informs Liberia Agency for Community Empowerment that the project 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.

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REPUBLIC OF LIBERIA



LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT (LACE)



EXECUTIVE MANSION GROUNDS CAPITOL HILL, MONROVIA, LIBERIA +231-886511945/ +231-886562801/ +231-777511945

Website: www.laceonline.org

File: OED

Letter No. 015/024

January 24, 2025

Hon. Bodger Scott Johnson
Public Procurement & Concession Commission
Executive Mansion Ground
Monrovia, Liberia

REF.: REQUEST FOR THE APPROVAL OF LSP PROCUREMENT AND CASH PLANS

Dear Hon. Johnson:

With compliments, I herewith submit to your honorable office, our Legislative Support Project Budget Procurement and Cash Plans for the Fiscal Year 2025 in pursuant of the National Budget - FY-2025 for the smooth operation of the **Liberia Agency for Community Empowerment**. The Legislative Support Project Budget's Procurement and Cash Plans are fulfillment of the Legislative Projects to be delivered in the various Counties by Lawmakers for this current Fiscal Year 2025.

I highly anticipate your kind response, and extend to you the assurances of my highest esteem, as we await approval of these Plans.

Should you have any question(s), please contact us through cell #: 00777511945/0886511945.

Your prompt consent to this communication is highly solicited.

Kind Regards

Hon: Julius Sele

Executive Director

John Sund 01/29/2025

MOTTO: CARRYING OUT COMMUNITY DEVELOPMENT THROUGH PARTICIPATORY APPROACH

MOTTO: CARRYING OUT COMMUNITY DEVELOPMENT THROUGH PARTICIPATORY APPROACH

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	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Bu	usiness Activity Code (s)	QTY	ESTIMAT ED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATIO	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATIO N)	DELIVERY, INSPECTION (SUBSTANTIA L	ACCEPTANCE & FINAL PAYMENT
											SPECS				N REPORT			COMPLETION)	
PLANNE D	1	IFB No:/LACE/S BA/Proj/RB /001/25	Petroleum Product (diesel & gasoline (gas @4.50)	s G	G-4661	512	2,304.00	RB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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PLANNE D	2	IFB No:/LACE/S BA/Proj/SS/ 001/25	Internet Connectivity		-6120	1 -Firm	\$ 9,400	SS	1/21/2025	1/24/2025	1/31/2025	N/A	N/A	N/A	N/A	3/20/2025	N/A	6/20/2025	7/21/2025
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PLANNE D	3	IFB No:/LACE/S BA/Proj/RF Q/001/25	Vehicle Insurance	к	K-6512	1-	3,600.00	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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ACTUAL Sub-total				-			\$ 15,304			-									

Prepared by:

Kornema V. Mulbah

Procurement Director

Approved by:

Julius K. Sele

Executive Director

Date: 13/7/25

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Special Budget year: 2025

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	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Activit y Code (s)	QTY	D COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMEN T	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 (MOBILIZATIO N)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	E & FINAL PAYMENT
PLANNED	4	IFB No:/LACE/SBA/ Proj/RFQ/002/ 25	Printing and Binding	C-1812	1 - Firm	3,000.00	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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ACTUAL																		
PLANNED	5	IFB No:/LACE/SBA/ Proj/RFQ/003/ 25	Janitorial materials	G-4773	Assorted	2,000.00	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No:/LACE/SBA/ Proj/RFQ/004/ 25	Strach cards (480 Pieces)	J-6190	1-Firm	\$ 2,400	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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ACTUAL									-		-				-			
Sub-total						\$ 7,400												

Procurement Director

Approved by:

Executive Director

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PLANNE D	7	IFB No:/LACE/SBA/Pr oj/RFQ/003/25	Stationery & Supplies	G-4761	Assorted	2,980.00	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE																		
ACTUAL																		
PLANNE D	8	IFB No:/LACE/SBA/Pr oj/NCB/001/25	Security Guard Service	N-8010	1-firm	18,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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ACTUAL																		
Sub-total						20,980.00					1	1						

Procurement Director

Approved by: _

Julius K. Sele

Executive Director

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	M NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Activit y Code (s)	QTY	ESTIMATED COST (USD)	PROCU REMEN T METH OD	TECHNICAL SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANC E & FINAL PAYMENT
PLANNED	9	IFB No:/LACE/SBA Proj/RFQ/004/ 25	Spare parts (Vehicles)	G-4530	Assorted	2,500.00	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE								-										
ACTUAL																		
PLANNED	10	IFB No:/LACE/SBA /RFQ/005/25	Spare parts (Generators)	G-4530	Assorted	2,500.00	RFQ	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE								-		-								
ACTUAL								-								 	-	
PLANNED	11	IFB No:/LACE/SBA Proj/NCB/002/ 25	Renovation (Judy Juah Vocational Training Center)	F-4100	4 - Firms	200,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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			1															
Total							-				-	-	-	-				
Sub-total						205,000.00												

Prenared by:

Kornema Y. Mulbah

Procurement Director

Approved by: _

Julius K. Sele
Executive Director

Date:_

3/04/25

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	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busines s Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHOD	TECHNICAL SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANC E & FINAL PAYMENT
PLANNED	12	IFB No:/LACE/SBA Proj/NCB/003/ 25	Renovation (Panama Agriculture Vocational Training Center)	F-4100	4 - Firms	200,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE																		
ACTUAL																		
PLANNED	13	IFB No:/LACE/SBA Proj/NCB/004/ 25	Renovation (Youth Center)	F-4100	4 - Firms	119,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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ACTUAL												_						
Total																		
PLANNED	14	IFB No:/LACE/SBA Proj/NCB/005/ 25	Constructio n of Box Coverts	G-4530	6 - Firms	600,500.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE																		_
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Total						919,500.00										15%1		

Prepared by:

Kornema Y. Mulbah

Procurement Director

Approved by: ____

Julius K. Sele

Data

MMExecutive Director

		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Activit y Code (s)	QTY	ESTIMATED COST (USD)	PROCU REMEN T METH OD	TECHNICAL SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANC E & FINAL PAYMENT
PLANNED	15	IFB No:/LACE/SBA Proj/NCB/006/ 25	Construction of Public Schools	G-4530	2 - Firms	459,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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ACTUAL																		
PLANNED	16	IFB No:/LACE/SBA Proj/NCB/007/ 25	Construction of Radio Stations	G-4530	3 - Firms	190,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE																		
ACTUAL																		
Total																		
PLANNED	17	IFB No:/LACE/SBA		G-4530	3 - Firms	525,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025

2/4/25

1,174,000.00

Procurement Director

Proj/NCB/008/

UPDATE

Sub- Total

of Clinics

Approved by:

Julius K. Sele Executive Director ate:

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		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busines s Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCU REMEN T METH OD	TECHNICAL SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANC E & FINAL PAYMENT
PLANNED	18	IFB No:/LACE/SBA Proj/NCB/009/ 25	Constructio n of Market Buildings	G-4530	3 - Firms	360,000.00	NCB	1/21/2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
UPDATE																		
ACTUAL																		
PLANNED	19	IFB No:/LACE/SBA Proj/NCB/010/ 25	Construction of Guest Houses	G-4530	2 - Firms	265,500.00	NCB	1/21/ 2025	1/24/2025	1/31/2025	2/5/2025	3/5/2025	3/10/2025	3/17/2025	3/20/2025	N/A	6/20/2025	7/21/2025
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Total																		
Sub-total						625,500.00								11	M			
Grand Tot	al					2,967,684.00							1	SAM	485	1		
													1	1.13	71			

Propared by:

Kornema Y. Mulbah Procurement Director Approved by: _

Julius K. Sele

Executive Director

Date: 22

LIBERTAL CENTUL PINS CHALLE MADINEREN

	Package Code	Contract Package	Package Description This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore,
mber	Package code		This contract package is funded from the Budget line field, Legislative Support Figlet's stage. LACE has decided to purchase 512 gallons of petroleum products that will be used for LACE administrative vehicles, generators etc.
	IFB No:/LACE/SBA/Proj/RB/001/25	Petroleum Product (diesel &	LACE has decided to purchase 512 gailons of petroleum products that will be used to be better than the later th
	IFB NO./ DACE/SDA/ 1 To3/ 1.0/ CC.	gasoline –)	This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore,
		_	This contract package is funded from the Budget line item. Legislative Support Project's budget and tulided by the Government of Biocha through a project related communication activities and LACE has decided to hire the Services of LITELCO to provide internet coverage which will be used for both the Legislative Support Project related communication activities and
	IFB No:/LACE/SBA/Proj/SS/001/25	Internet Connectivity	LACE has decided to hire the Services of LTTELCO to provide internet coverage which
	IFB NO:/LACE/SBA/TTOJ/SS/GGE/		LACE administrative purposes etc. This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to his contract package is funded from the Budget line item, Legislative support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to his contract package is funded from the Budget line item, Legislative support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to his contract package is funded from the Budget line item, Legislative support Project's budget and funded by the Government of Liberia through budgetary allotment.
SEM			This contract package is funded from the Budget line item, Legislative support Project's budget all talked by the cover the entire budget allotted for this line item. the service of a vehicle insurance Company for project and administrative vehicles, which expenses will cover the entire budget allotted for this line item. LACE has decided to purchase
	100 A (Dec) (DEC) (001/25	Vehicle Insurance	the service of a vehicle insurance Company for project and administrative vehicles, which expenses will cover the children budget and funded by the Government of Liberia through budgetary allotment. LACE has decided to purchase This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. LACE has decided to purchase This contract package is funded from the Budget line item. Legislative Support of the Legislative
	IFB No:/LACE/SBA/Proj/RFQ/001/25	1011010101010101010101010101010101010101	This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Electra through budgetaly and the budget line item in support of the Legislative Printing and Binding services for adequate monitoring, evaluation, printing of bidding documents, etc., which expenses will cover the entire budget allotted in this line item in support of the Legislative
	100 100 100 1100 1000 100	Printing and Binding	Printing and Binding services for adequate monitoring, evaluation, printing of bidding documents, etc., when expenses
	IFB No:/LACE/SBA/Proj/ RFQ/002/25		Support Project. Support Project. This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. LACE has decided to purchase this contract package is funded from the Budget line item, Legislative Support Project.
	100 / 0	Janitorial materials	Janitorial materials (assorted), which expenses will cover the entire budget another in the left appear and funded by the Government of Liberia through budgetary allotment. LACE has decided to purchase This contract package is funded from the Budget line item, Legislative Support Project is budget and funded by the Government of Liberia through budgetary allotment.
	IFB No:/LACE/SBA/ Proj/ RFQ/003/25	Jamestier	This contract package is funded from the Budget line item, Legislative Support Project S budget and indicate by the Soviety Support Project Su
	IFB No:/LACE/SBA/Proj/RFQ/004/25	Strach cards	This contract package is funded from the Budget life item, Egislative Support Project Scratch cards (assorted), which expenses will cover the entire budget allotted in this line item in support of the Legislative Support Project Scratch cards (assorted), which expenses will cover the entire budget allotted in this line item in support of the Legislative Support Project This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to
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		Electricity	Utilized LEC who is the sole providers of Electricity in Liberia. Utilized LEC who is the sole providers of Electricity in Liberia. Utilized LEC who is the sole providers of Electricity in Liberia. This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to This contract package is funded from the Budget line item, Legislative Support Project's budget allotted in this line item.
		Stationery & Supplies	This contract package is funded from the Budget line item, Legislative Support Project's budget and unique up the Government of the strength of the contract package is funded from the Budget line item, Legislative Support Project's budget allotted in this line item.
	1 2 (225 (25	(assorted)	This contract package is funded from the Budget line item, Legislative Support Project's budget allotted in this line item. purchase Stationery & Supplies (assorted) for LACE's Central Office use, which expenses will cover the entire budget allotted in this line item. This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to he this contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to he this contract package is funded from the Budget line item.
	IFB No:/LACE/SBA/Proj/ RFQ/005/25	Security Guard Service	This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Education In the Budget allotted in this line item.
	IFB No:/LACE/SBA/Proj/NCB/001/25	Security Guard Service	This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to
	1000 1000 100	Spare parts (Vehicles)	This contract package is funded from the Budget line item. Legislative Support Project's budget and tailed by the Sovieties of the line item.
	IFB No:/LACE/SBA/Proj/RFQ/006/25	Spare parts (Territory)	This contract package is funded from the Budget line item. Legislative Support Project's budget allotted in this line item. purchase Spare parts (Vehicles) (assorted) for LACE's LSP, vehicles, which expenses will cover the entire budget allotted in this line item. This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to This contract package is funded from the Budget line item.
	() of (CDA (Dec) (DEC) (007/25		This contract package is funded from the Budget line item. Legislative support rejects will cover the entire budget allotted in this line item. purchase Spare parts (Generators) (assorted) for LACE's LSP vehicles, which expenses will cover the entire budget allotted in this line item.
LO	IFB No:/LACE/SBA/Proj/RFQ/007/25	Spare parts (Generators)	purchase Spare parts (Generators) (assorted) for LACE's LSP vehicles, which expenses will cover the entire budget anoted in this line item. This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia though budgetary allotment. Therefore, LACE has decided to
	1 - 25 /S2 1 /D - : /NCD /002/25	Renovation (Judy Juah	This contract package is funded from the Budget line item. Legislative support Project's budget allotted in this line item. renovate the Judy Juah Vocational Training Center, which expenses will cover the entire budget allotted in this line item.
11	IFB No:/LACE/SBA/Proj/NCB/002/25	Vocational Training Center)	renovate the Judy Juah Vocational Training Center, which expenses will cover the entire budget anotted in this line item. This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budget allotted to This contract package is funded from the Budget line item. Legislative Support Project's budget allotted in this line item.
	1. or (co.) (Renovation (Panama	This contract package is funded from the Budget line item. Legislative support Project's budget and thindee by the renovate the Panama Agriculture Vocational Training Center, which expenses will cover the entire budget allotted in this line item.
12	IFB No:/LACE/SBA/proj/NCB/003/25	Agriculture Vocational	Chovale the Fundamar growth
		Training Center)	This contract package is funded from the Budget line item. Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. LACE has decided to
	(NCD /004/35	Renovation(Youth Center)	This contract package is funded from the Budget line item. Legislature support roject is budget and finded by the
13	IFB No:/LACE/SBA/Proj/NCB/004/25	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	This contract package is funded from the Budget line text budget allotted in this line item. renovate few Youth Centers, which expenses will cover the entire budget allotted in this line item. This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotted to This contract package is funded from the Budget line item, Legislative Support Project's budget allotted in this line item.
	IFB No:/LACE/SBA/Proj/NCB/005/25	Construction of Box Covert	This contract package is funded from the Budget line item. Legislative support the retire budget allotted in this line item. construct five (5) Box Coverts in Nimba County, which expenses will be a properly budget allotted by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to
14	IFB No:/LACE/SBA/PTOJ/NCB/003/23		construct five (5) Box Coverts in Mining County, White level Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to
	IFB No:/LACE/SBA/Proj/NCB/006/25	Construction of Public	This contract package is funded from the Budget line item, Legislative support Project's budget and tanget by the construct six (6) Public Schools in Nimba County and other places around the Country, which expenses will cover the entire budget allotted in this line item.
15	IFB NO:/DACE/SBA/110J/1103/1103/	School	construct six (6) Public Schools III Miliba County and other praces as some and other praces are some and
			15 Add by the Congression of Liberia through budgetary allotment. Therefore, LACE has decided to
		Construction of Radio	This contract package is funded from the Budget line item, Legislative Support Project's budget and funded by the Government of Liberia through budgetary allotment. Therefore, LACE has decided to
16	IFB No:/LACE/SBA/Proj/NCB/007/25	1	
		Station	
17	IFB No:/LACE/SBA/Proj/NCB/008/25	Construction of Clinic	This contract package is funded from the Budget line item, Legislative Support Project's budget and tallocated in this line item. construct three (3) Clinics in Nimba Country and other places around the Country, which expenses will cover the entire budget allotted in this line item. Construct three (3) Clinics in Nimba Country and other places around the Country budget and funded by the Covernment of Liberia through budget any allotted in the Country budget and funded by the Covernment of Liberia through budget any allotted in the Country budget and funded by the Covernment of Liberia through budget any allotted in the Country budget and funded by the Covernment of Liberia through budget any allotted in this line item.
17	100000000000000000000000000000000000000		construct three (3) Clinics in Nimba County and other places around the Country, which expenses will cover the entire budget and funded by the Government of Liberia through budget and liberia through budget and funded to This contract package is funded from the Budget line item, Legislative support Project's budget and funded by the Government of Liberia through budget and budget line item. Legislative support Project's budget and funded by the Government of Liberia through budget and funded in this line item.
18	IFB No:/LACE/SBA/Proj/NCB/009/25	Construction of Market	This contract package is funded from the Budget line item, Legislative Support Project's budget and under the United Support Project's budget and under the Country, which expenses will cover the entire budget allotted in this line item. construct three (3) Market Building facilities in Nimba Country and other places around the Country, which expenses will cover the entire budget allotted in this line item. Construct three (3) Market Building facilities in Nimba Country and other places around the Country, which expenses will cover the entire budget allotted in this line item. Construct three (3) Market Building facilities in Nimba Country and other places around the Country which expenses will cover the entire budget allotted in this line item.
10		Building	
19	IFB No:/LACE/SBA/Proj/NCB/010/24	Construction of Guest	This contract package is funded from the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and infliced by the Government of the Budget line item, Legislative Support Project's budget and the Budget line item, Legislative Support Project's budget and the Budget line item, Legislative Support Project's budget and the Budget line item, Legislative Support Project's budget and the Budget line item, Legislative Support Project's budget and the Budget line item, Legislative Support Project's b
		House	

Procurement Director

Julius K. Sele Executive Director