



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/0405/25'

March 20, 2025

Dr. Jaiso Marley Jallah
MINISTER
Ministry of Education
Monrovia, Liberia

Dear Dr. Jallah:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated February 28, 2025, which sought the approval of the Ministry of Education (MOE) fifteen (15) Counties Annual Core and SBA Procurement Plans for 2025.

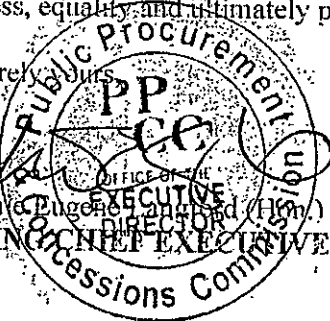
Following thorough review, the Commission hereby approves the Ministry of Education (MOE) fifteen (15) Counties Annual Core and SBA Procurement Plans for fiscal year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs Ministry of Education (MOE) that the Ministry's Counties Core and SBA procurement plans 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

Himma Engelen (Hm)
DIRECTOR
ACTING CHIEF EXECUTIVE OFFICER





REPUBLIC OF LIBERIA
MINISTRY OF EDUCATION

P. O. BOX 10 - 9012
1000 MONROVIA 10, LIBERIA
WEST AFRICA



Office Of The Minister

Ref: RL/MOE-020/JMJ/475-PPCC/2025

February 28, 2025

Bodger Scott Johnson (Hon.)
Executive Director/Chief Executive Officer
Public Procurement & Concession Commission (PPCC)
Capitol Hill, Monrovia

Dear Hon. Johnson:

REF: FINAL APPROVAL OF PROCUREMENT PLAN FOR FISCAL YEAR
JANUARY – DECEMBER 2025

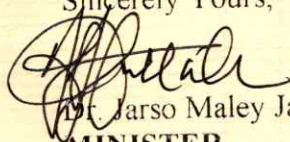
We present compliments from the **Ministry of Education** and herewith submit to your office our final procurement plans for the **Fiscal Year 2025**, and other procurable items of necessity to the Ministry the plans covers primarily; **Teaching Materials, Stationaries, laboratory Equipment, and Expansion of Schools.**

Also, we are pleased to inform you that this year procurement plan is divided into three categories; (a) **Core Budget Procurement Plan**, (b) **Small Business Act Procurement Plan**, and (c) **Consultancy Procurement Plan**.

Attached to the procurement plan are the MOE's national budget (**2025**), cash/spending plan, and the full list of Procurement Committee Members and staff of the Procurement Unit.

We look forward to your timely consideration as we strive together, to ensure economic and efficient use of public funds in the procurement process.

Sincerely Yours,


Jarso Maley Jallah
MINISTER

Received:
Theophilus S. B. Kollie
March 3, 2025
Time: 1:22 pm

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
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2																			
3																			
4																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6																			
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
8	Planned	1	No.MOE/MOC/RFQ/001/202	Stationery	G-4761	Assorted	6,750.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11																			
12	Planned	2	IFB No.MOE/MOC/NCB/001/2025	Teaching Materials	G-4761	Assorted	345,748.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
13	Update																		
14	Actual																		
15																			
16	Planned	3	IFB No.MOE/MOC/NCB/002/2025	Vehicle Spare Parts	G-4530	Assorted	21,768.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/21/2025	4/28/2025	5/5/2025	N/A	12/31/2025	12/31/2025
17	Update																		
18	Actual																		
19																			
20			Grand Total				374,266.00												
21																			
22																			
23																			
24																			
25																			
26																			
27																			

Prepared by: Morris F. Manobah
Acting Procurement Director

Reviewed By: Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

Approved: Ugn. Jarso Maley Jallah, PhD
Head of Procurement Committee

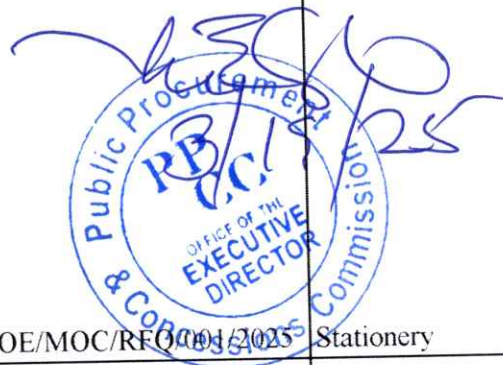
Date: 3/18/2025



03/19/25

MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -MONTSERRADO COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
	IFB No.MOE/MOC/REC/001/2025	Stationery	
2			<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1000 cts F. Other related educational materials not listed</p>
	IFB No.MOE/MOC/NCB/001/2025	Teaching Materials	



[Signature]
03/19/25

3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A. Car 1 vehicles</p> <p>B. Motorbike..... 7 motorbikes</p> <p>Brake pad</p> <p>Brake shoe</p>
	IFB No.MOE/MOC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: *M. Manobah*
 Morris F. Manobah
 Acting Procurement Director

Approved: *[Signature]* 03/07/25
 Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by: *[Signature]*
 Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee

Date 3/18/2025



[Signature]
 03/19/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)-GBARPOLU COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

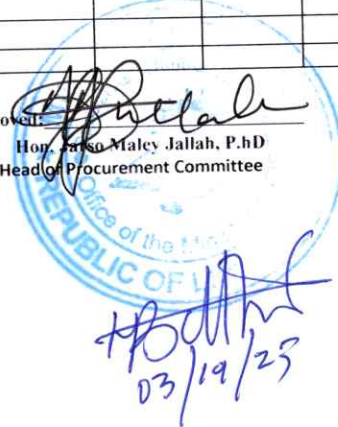
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	Item No	BASIC DATA						IMPLEMENTATION DATES										
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/GPC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,293 gals. @ 4.21	5,446.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/GPC/SBA/RFQ/001/2025	R & M Non-Residential Building	F-4100	1 Firm	4,863.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/24/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				10,309.00												

Signed Morris F. Manobah
 Acting Procurement Director

Reviewed By: Atty. Nyekheh Y. Forkpa
 Deputy Minister/Administration

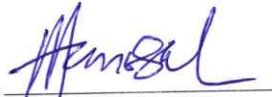
Approved: Hon. Jaiso Maley Jallah, P.hD
 Head of Procurement Committee


Date 3/18/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GPC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,293 gals
2	RFQ No.MOE/GPC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Gbarpolu county.

Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

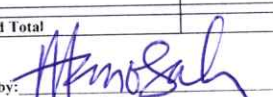
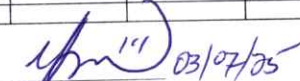

Approved by:  Date 3/18/25
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee

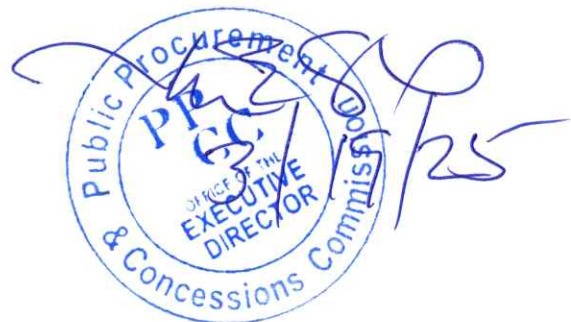



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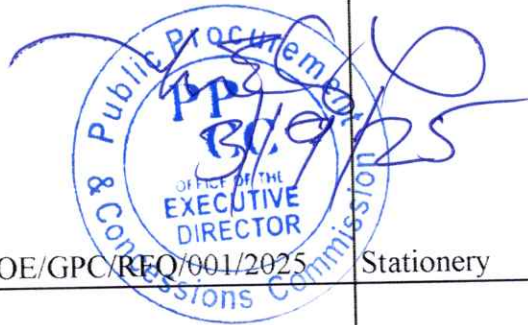
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1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) GBARPOLU COUNTY																		
3	Fiscal Year: January 1, 2025 - December 31, 2025																		
4																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA										IMPLEMENTATION DATES								
7	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	TFB No.MOE/GPC/RFQ/001/2025	Stationery	G-4761	Assorted	2,484.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11																			
12	Planned	2	TFB No.MOE/GPC/NCB/001/2025	Teaching Materials	G-4761	Assorted	38,913.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/8/2025	N/A	12/31/2025	12/31/2025
13	Update																		
14	Actual																		
15																			
16	Planned	3	TFB No.MOE/GPC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	4,968.00	RFQ	3/3/2025	3/7/2025	3/10/2025	3/17/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
17	Update																		
18	Actual																		
19																			
20																			
21			Grand Total				46,365.00												
22	Prepared by: 																		
23	Reviewed By:  03/07/25																		
24	Approved:  Date: 3/18/25																		
25	Morris F. Manobah Acting Procurement Director																		
26	Atty. Nyekheh Y. Forkpa Deputy Minister/Administration																		
27	Hon. Jaso Maley Jallah, Ph.D. Head of Procurement Committee																		
28																			

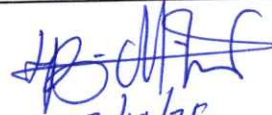



03/19/25

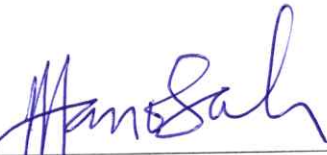
MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -GBARPOLU COUNTY
FISCAL YEAR 2025

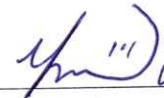
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GPC/REQ/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforator----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No.MOE/GPC/NCB/001/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1000 cts</p>

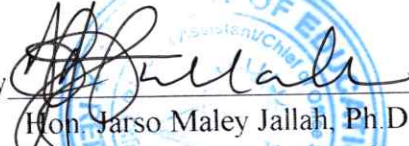



03/19/25

3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles: A.Car ----- 1 vehicles B. Motorbike..... 4 motorbikes Brake pad
	IFB No.MOE/GPC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Approved:  03/07/25
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

Approved by: 
Hon. Jarso Maley Jallah, Ph.D
Head of Procurement Committee

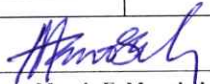
Date 3/18/25




03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- SINOE COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA								IMPLEMENTATION DATES								
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantiation Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/SIC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,732 gals. @ 4.81	7,067.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/SIC/SBA/RFQ/001//2025	R & M Non-Residential Building	F-4100	1 Firm	6,808.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/13/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				13,875.00												

Signed 
 Morris F. Manobah
 Acting Procurement Director

Reviewed By: 
 Atty. Nyekhe Y. Forkpa
 Deputy Minister/Administration


Approved: 
 Hon. Yawso Maley Jallah, P.hD
 Head of Procurement Committee

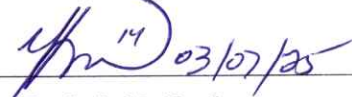
Date 3/18/2025





MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/SIC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,678 gals
2	RFQ No.MOE/SIC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Sinoe county.

Prepared by: 
Morris F. Manobah
Acting Procurement Director

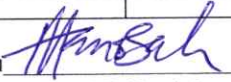
Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

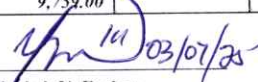
Approved by:  Date 3/18/2025
Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee
 03/19/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- BOMI COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA							IMPLEMENTATION DATES									
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/BOC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,036 gals. @ 4.21	4,365.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/BOC/SBA/RFQ/001/2025	R & M Non-Residential Building	F-4100	1 Firm	5,394.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				9,759.00												

Signed 
 Morris F. Manobah
 Acting Procurement Director

Reviewed By: 
 Atty. Nyekheh Y. Forkpa
 Deputy Minister/Administration

Approved: 
 Hon. Jassu Maley Jallah, P.hD
 Head of Procurement Committee

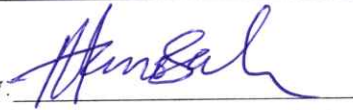
Date 3/18/25

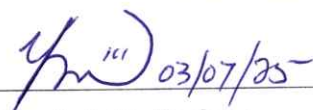



 03/14/23

MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/BOC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1036 gals
2	RFQ No.MOE/BOC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Bomi county.

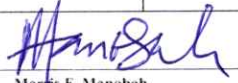
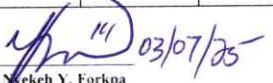
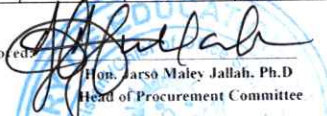
Prepared by: 
Morris F. Manobah
 Acting Procurement Director

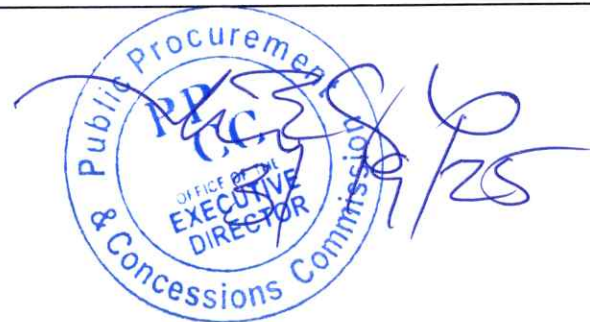
Reviewed By:  03/07/25
Atty. Nyekheh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/25
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee




 03/19/25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) BOMI COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA IMPLEMENTATION DATES																		
7	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/BOC/RFQ/001/2025	Stationery	G-4761	Assorted	2,623.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/23/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11																			
12	Planned	2	IFB No.MOE/BOC/NCB/001/2025	Teaching Materials	G-4761	Assorted	41,092.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/29/2025	5/6/2025	5/13/2025	N/A	12/31/2025	12/31/2025
13	Update																		
14	Actual																		
15																			
16	Planned	3	IFB No.MOE/BOC/RFQ/002/2023	Vehicle Spare Parts	G-4530	Assorted	5,509.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/30/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
17	Update																		
18	Actual																		
19																			
20			Grand Total				49,224.00												
21	<div> <div> Prepared by:  Morris F. Manobah Acting Procurement Director </div> <div> Reviewed By:  Atty. Yekeh Y. Forkpa Deputy Minister/Administration </div> <div> Approved:  Hon. Jaso Maley Jallah, Ph.D Head of Procurement Committee </div> <div> Date: 3/18/25 </div> </div>																		
22																			
23																			
24																			
25																			
26																			
27																			
28																			
29																			



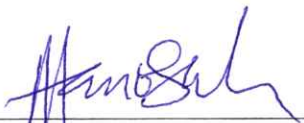
MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -BOMI COUNTY
FISCAL YEAR 2025

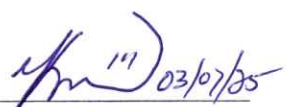
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/BOC/RFQ/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No.MOE/BOC/NCB/001/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1,000 cts F. Other related educational materials not listed</p>




[Signature]
03/19/25

3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A.Car ----- 1 vehicles</p> <p>B. Motorbike..... 7 motorbikes</p> <p>Brake pad</p> <p>Brake shoe</p>
	IFB No.MOE/BOC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: 
 Morris F. Manobah
 Acting Procurement Director

Aproved:  03/07/25
 Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by: 
 Hon. Jarso Maley Jallah, Ph. D
 Head of Procurement Committee

Date 3/18/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- MONTSERRADO COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA					IMPLEMENTATION DATES											
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/MOC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	4,384 gals. @ 4.21	18,458.00	RB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/MOC/SBA/RFQ/001//2025	R & M Non-Residential Building	F-4100	1 Firm	21,310.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				39,768.00												

Signed

Morris F. Manobah
Morris F. Manobah
Acting Procurement Director

Reviewed By:

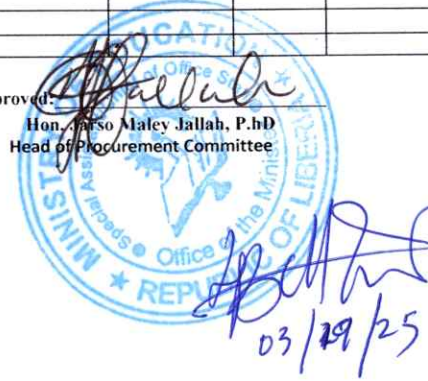
Atty. Nyekhe Y. Forkpa
Atty. Nyekhe Y. Forkpa
Deputy Minister/Administration

Approved:

Hon. Jafso Maley Jallah, P.hD
Hon. Jafso Maley Jallah, P.hD
Head of Procurement Committee

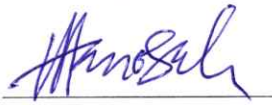
Date


3/18/2025



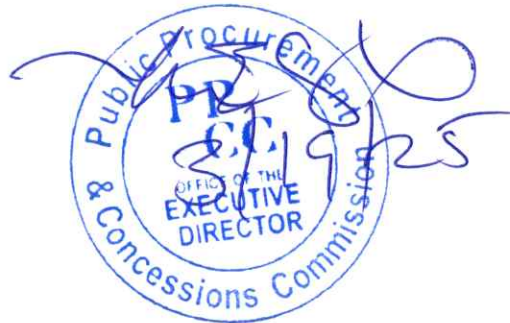
**MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/MOC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 4,384 gals
2	RFQ No.MOE/MOC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for the Montserrado County.


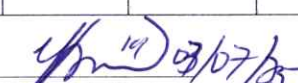


Prepared by: 
Morris F. Manobah
Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpaoi
Deputy Minister/Administration

Approved by:  Date 3/18/2025
Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee




03/19/25

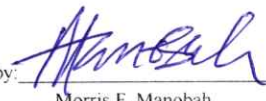
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) GRAND BASSA COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6			BASIC DATA										IMPLEMENTATION DATES						
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
8	Planned	1	No.MOE/GBC/RFQ/001/2025	Stationery	G-4761	Assorted	4,022.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11	Planned	2	IFB No.MOE/GBC/NCB/001/2025	Teaching Materials	G-4761	Assorted	113,006.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
12	Update																		
13	Actual																		
14	Planned	3	IFB No.MOE/GBC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	8,129.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
15	Update																		
16	Actual																		
17			Grand Total				125,157.00												
18	<div><div>Prepared by:  Morris F. Mamboh Acting Procurement Director</div><div>Reviewed By:  Atty. Nyekeh Y. Forkpa Deputy Minister/Administration</div><div>  Hon. Jarso Maley Jallah, P.hD Head of Procurement Committee</div><div>Date: 3/18/25</div></div>																		
19																			
20																			
21																			
22																			
23																			
24																			

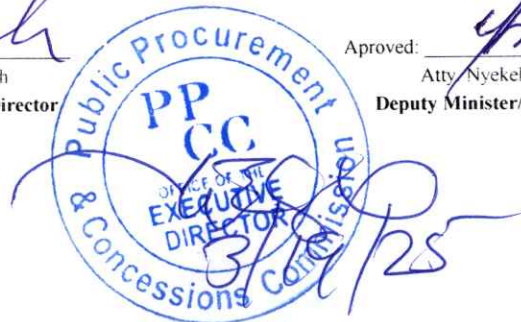



03/19/25

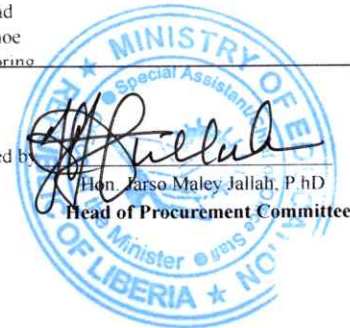
MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES - GRAND BASSA COUNTY
FISCAL YEAR 2025

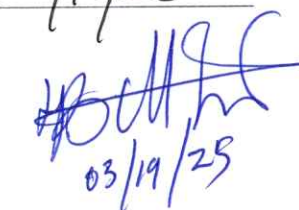
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
	IFB No.MOE/GBC/RFQ/001/2025	Stationery	
2			<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1000 cts</p>
	IFB No.MOE/GBC/NCB/001/2025	Teaching Materials	
3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A. Car ----- 1 vehicles B. Motorbike ----- 4 motorbikes</p> <p>Brake pad Brake shoe Brake spring</p>
	IFB No.MOE/GBC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: 
Morris F. Manobah
Acting Procurement Director



Approved: 
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration



Date: 3/18/25

03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND BASSA COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA							IMPLEMENTATION DATES									
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantiation)	Acceptance & Final Payment
Planned Update	1	IFB No.MOE/GMC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,421 gals. @ 4.21	5,986.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
Actual																		
Planned Update	2	IFB No.MOE/GMC/SBA/RFQ/002//2025	R & M Non-Residential Building	F-4100	1 Firm	7,958.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
Actual																		
		Grand Total				13,944.00												

Signed

Morris F. Manobah
 Morris F. Manobah
 Acting Procurement Director

Reviewed By:

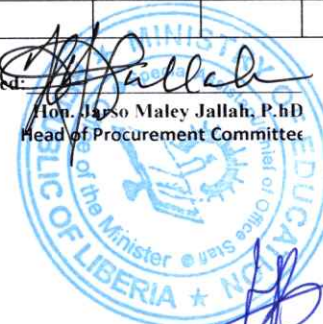
Amy Nyekeh Y. Forkpa
 Amy Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved:

Hon. Jasso Maley Jallah, P.hD
 Hon. Jasso Maley Jallah, P.hD
 Head of Procurement Committee

Date

3/18/25



03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025


Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GMC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,165gals
2	RFQ No.MOE/GMC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Grand Cape Mount county.

Prepared by: 
Morris F. Manobah

Acting Procurement Director

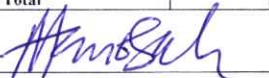
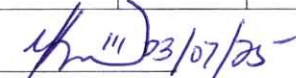
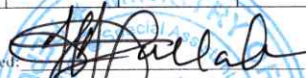
Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa

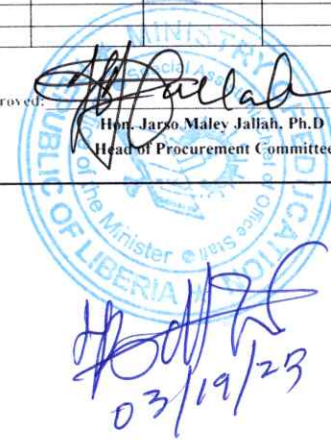
Deputy Minister/Administration

Approved by: 
Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee

Date 3/18/25





	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) GRAND GEDEH COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	I	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA												IMPLEMENTATION DATES						
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
8	Planned	1	IFB No.MOE/GGC/RFQ/001/2025	Stationery	G-4761	Assorted	2,370.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/16/2025	4/23/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11	Planned	2	IFB No.MOE/GGC/NCB/001/2025	Teaching Materials	G-4761	Assorted	62,125.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
12	Update																		
13	Actual																		
14	Planned	3	IFB No.MOE/GGC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	6,187.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
15	Update																		
16	Actual																		
17			Grand Total				70,682.00												
18	Prepared by: 																		
19	Reviewed By: 																		
20	Approved: 																		
21	Date: 3/18/25																		
22	Acting Procurement Director																		
23	Deputy Minister/Administration																		



MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES - GRAND GEDEH COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GGC/Rfq/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. staplers ----- 5 cts G. paper clips----- 5 cts H. perforator----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts L. Flip Chart----- 20 cts M. Flip Chart Board----- 30 pcs N. Note Pad----- 10 cts O. Postal Sheets----- 2 cts P. Paper Tape----- 5 cts Q. Other related stationery items not listed</p>
2	IFB No.MOE/GGC/NCB/001/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1000 cts</p>
3	IFB No.MOE/GGC/Rfq/002/2025	Vehicle Spare Parts	<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A.Car ----- 1 vehicles B. Motorbike----- 4 motorbikes</p> <p>Brake pad Brake shoe B...</p>

Prepared by: 
Morris F. Manobah
Acting Procurement Director


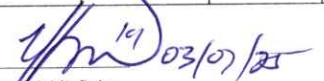

Aproved: 
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

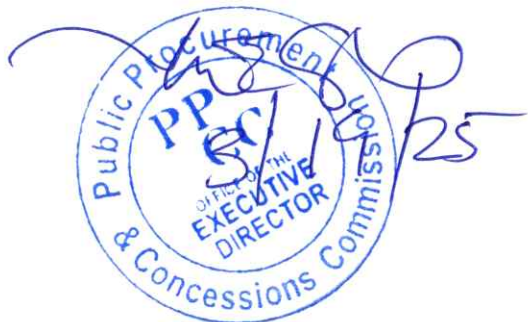
Approved by: 
Hon. Jarso Maley Jallah, Ph.D
Head of Procurement Committee

Date: 3/18/25




03/19/25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) SINOE COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	BASIC DATAIMPLEMENTATION DATES																		
6	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub: Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
7	Planned	1	IFB No.MOE/SIC/RFQ/001/2025	Stationery	G-4761	Assorted	2,468.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
8	Update																		
9	Actual																		
10	Planned	2	IFB No.MOE/SIC/NCB/001/2025	Teaching Materials	G-4761	Assorted	38,664.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
11	Update																		
12	Actual																		
13	Planned	3	IFB No.MOE/SIC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	4,516.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
14	Update																		
15	Actual																		
16																			
17																			
18			Grand Total				45,648.00												
19	Prepared by:  Morris F. Manobah Acting Procurement Director																		
20	Reviewed By:  Atty. Yekeh Y. Forkpa Deputy Minister/Administration																		
21	Approved:  Hon. Jairo Males Jallah, PhD Head of Procurement Committee																		
22	Date: 3/18/2025																		
23																			
24																			
25																			




03/19/25

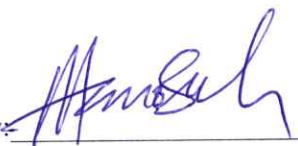
MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -SINOE COUNTY
FISCAL YEAR 2024

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/SIC//RFQ/001/2024	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No.MOE/SIC/NCB/001/2024	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1,000 cts F. Other related educational materials not listed</p>



[Handwritten Signature]
03/19/24

3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A.Car ----- 1 vehicles</p> <p>B. Motorbike..... 5 motorbikes</p> <p>Brake pad</p> <p>Brake shoe</p>
	IFB No.MOE//SIC/RFQ/002/2024	Vehicle Spare Parts	

Prepared by: 
 Morris F. Manobah
 Acting Procurement Director

Aproved:  03/07/25
 Atty. Nyekkeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  03/18/25
 Hon. Jarso Maley Jallah, Ph.D
 Head of Procurement Committee

Date 3/18/2025


 03/19/25





MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- NIMBA COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA								IMPLEMENTATION DATES								
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/NIC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	2,195 gals. @ 4.21	9,241.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/16/2025	4/23/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/NIC/SBA/RFQ/002/2025	R & M Non-Residential Building	F-4100	1 Firm	21,490.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
		Grand Total				30,731.00												

Signed

Morris F. Manobah
 Morris F. Manobah
 Acting Procurement Director

Reviewed By:

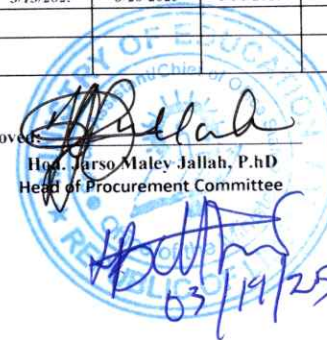
Atty. Nyekeh Y. Forkpa
 Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved:

Hon. Jusu Maley Jallah, P.hD
 Hon. Jusu Maley Jallah, P.hD
 Head of Procurement Committee


Date


3/18/2025



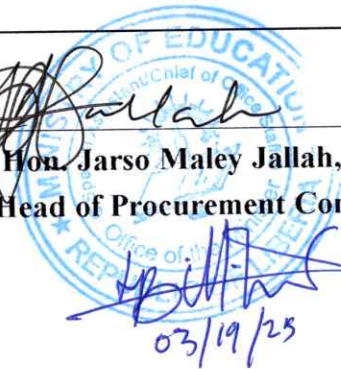
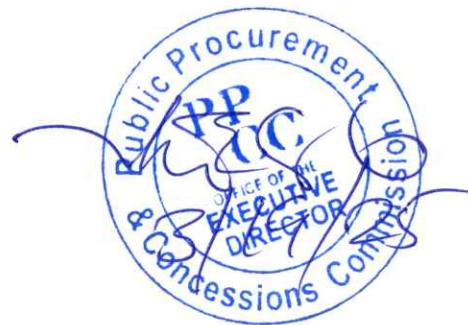
MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

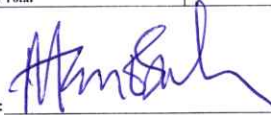
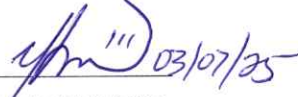


Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/NIC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 2,195 gals
2	RFQ No.MOE/NIC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Nimba county

Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/25
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee

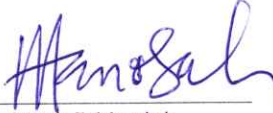


	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
1	MINISTRY OF EDUCATION																			
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) NIMBA COUNTY																			
3	SOURCE OF FUNDING: NATIONAL BUDGET																			
4	Fiscal Year: January 1, 2025 - December 31, 2025																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
6			BASIC DATA										IMPLEMENTATION DATES							
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/NIC/NCB/001/2025	Stationery	G-4761	Assorted	11,373.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/21/2025	4/28/2025	5/5/2025	N/A	12/31/2025	12/31/2025	
9	Update																			
10	Actual																			
11																				
12	Planned	2	IFB No.MOE/NIC/NCB/002/2025	Teaching Materials	G-4761	Assorted	323,499.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025	
13	Update																			
14	Actual																			
15																				
16	Planned	3	IFB No.MOE/NIC/NCB/003/2025	Vehicle Spare Parts	G-4530	Assorted	21,927.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/21/2025	4/28/2025	5/5/2025	N/A	12/31/2025	12/31/2025	
17	Update																			
18	Actual																			
19																				
20																				
21			Grand Total				356,799.00													
22	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> <p>Prepared by: </p> <p>Morris F. Manobah Acting Procurement Director</p> </div> <div style="width: 30%;"> <p>Reviewed By: </p> <p>Atty. Nyekeh Y. Forkpa Deputy Minister/Administration</p> </div> <div style="width: 30%;"> <p>Approved: </p> <p>Hon. Jaryo Maley Jallah, Ph.D Head of Procurement Committee</p> <p style="text-align: center;"></p> <p style="text-align: center;">03/19/25</p> </div> <div style="width: 10%; text-align: right;"> <p>Date: 3/19/25</p> </div> </div>																			
23																				
24																				
25																				
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MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -NIMBA COUNTY
FISCAL YEAR 2025

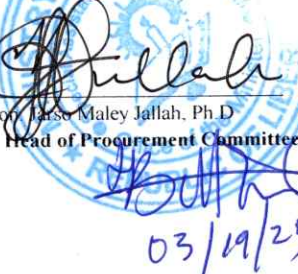
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A paper (A-4)----- 100 cts B paper (legal)----- 200 cts C ink cartridges----- 100 pcs D pens----- 30 cts E pencils----- 2 cts F staplers ----- 5 cts G paper clips----- 5 cts H perforator----- 2 cts I markers----- 4 cts J correction pens----- 2 cts K highlighters ----- 2 cts J Flip Chart----- 20 cts K Flip Chart Board----- 30 pcs L Note Pad----- 10 cts M Postal Sheets----- 2 cts N Paper Tape----- 5 cts O Other related stationery items not listed</p>
	IFB No MOE/NIC/RFQ/001/2025	Stationery	
2			<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A teacher's plan & roll books ----- 600 pcs B chalk ----- 1,476 pks C calculators ----- 600 pcs D duster ----- 600 pcs E ledger (FS4QR) ----- 600 pcs F Paper (A4 Size) ----- 1,000 cts F Other related educational materials not listed</p>
	IFB No MOE/NIC/NCB/001/2025	Teaching Materials	
3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A Car ----- 1 vehicles B. Motorbike----- 7 motorbikes</p> <p>Brake pad Brake shoe</p>
	IFB No MOE/NIC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: 
Morris E. Manobah
Acting Procurement Director

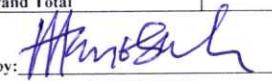
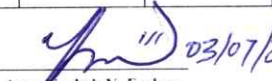

Approved:  03/07/25
Nyekkeh Y. Forkpa
Deputy Minister/Administration



Approved by: 
Hon. Basile Maley Jallah, Ph.D
Head of Procurement Committee



Date 3/18/25

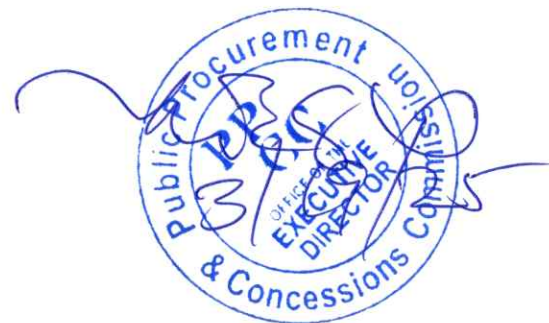
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) BONG COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA																		
7	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/BGC/RFQ/001/2025	Stationery	G-4761	Assorted	7,236.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/1/2025	4/8/2025	4/15/2025	4/22/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11	Planned	2	IFB No.MOE/BGC/NCB/001/2025	Teaching Materials	G-4761	Assorted	148,363.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/28/2025	5/5/2025	5/12/2025	N/A	12/31/2025	12/31/2025
12	Update																		
13	Actual																		
14	Planned	3	IFB No.MOE/BGC/NCB/002/2025	Vehicle Spare Parts	G-4530	Assorted	12,464.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/28/2025	5/5/2025	5/12/2025	N/A	12/31/2025	12/31/2025
15	Update																		
16	Actual																		
17			Grand Total				168,063.00												
18	<div> <div> Prepared by:  Morris F. Manobah Acting Procurement Director </div> <div> Reviewed By:  Atty. Nyekeh Y. Forkpa Deputy Minister/Administration </div> <div> Approved:  Hon. Joriso Maley Jallah, P.hD Head of Procurement Committee </div> <div> Date: 3/18/25 </div> </div>																		
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03/19/25

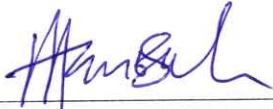
MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -BONG COUNTY
FISCAL YEAR 2025


Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/BGC/RFQ/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>

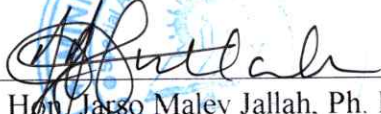


[Handwritten Signature]
63/19/25

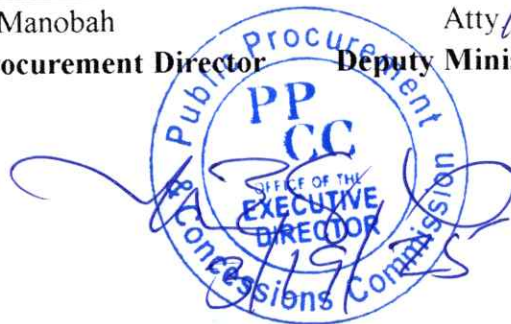
2	IFB No.MOE/BGC/NCB/001/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 6,00 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1,000 cts F. Other related educational materials not listed</p>
3	IFB No.MOE/BGC/RFQ/002/2025	Vehicle Spare Parts	<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A.Car ----- 1 vehicles B. Motorbike..... 6 motorbikes</p> <p>Brake pad Brake shoe Brake spring Brake wheel Clutch disc Differential flange</p>

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Approved:  03/07/25
Atty Nyekeh Y, Forkpa
Deputy Minister/Administration

Approved by: 
Hon Jasso Maley Jallah, Ph. D
Head of Procurement Committee

Date 3/18/25




03/19/25

MINISTRY OF EDUCATION
FINAL PROCUREMENT PLAN (SBA CORE BUDGET)- BONG COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA							IMPLEMENTATION DATES									
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/BGC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,678 gals. @ 4.21	7,067.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/BGC/SBA/RFQ/002/2025	R & M Non Residential Building	F-4100	1 Firm	12,202.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				19,269.00												

Signed Morris F. Manobah
Morris F. Manobah
Acting Procurement Director

Reviewed By: Atty. Nyekor Y. Forkpa
Atty. Nyekor Y. Forkpa
Deputy Minister/Administration

Approved: Hon. Japhet Maley Jallah, P.h.D
Hon. Japhet Maley Jallah, P.h.D
Head of Procurement Committee


Date 3/18/25

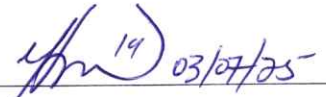


03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

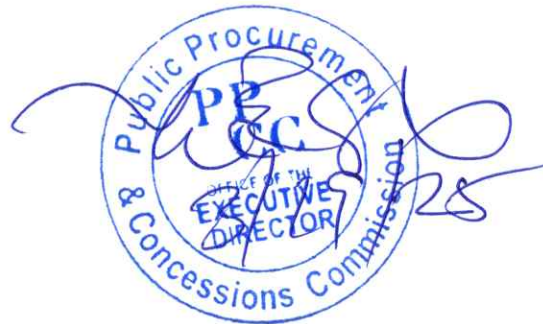
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/BGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,678 gals
2	RFQ No.MOE/BGC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Bong county.

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

Approved by: 
Hon. Jarso Maley Jallah, P.hd
Head of Procurement Committee

Date 3/18/25




03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND KRU COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA							IMPLEMENTATION DATES									
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/GKC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,550 gals. @ 4.21	6,527.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/GKC/SBA/RFQ/001//2025	R & M Non-Residential Building	F-4100	1 Firm	6,057.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/23/2025	3/31/2025	4/4/2025	4/18/2025	4/25/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				12,584.00												

Signed

Morris F. Manobah
 Morris F. Manobah
 Acting Procurement Director

Reviewed By:

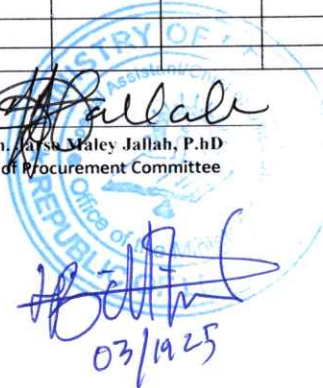
Atty. Neekeh Y. Forkpa
 Atty. Neekeh Y. Forkpa
 Deputy Minister/Administration

Approved:

Hon. Jark Maley Jallah, P.hD
 Hon. Jark Maley Jallah, P.hD
 Head of Procurement Committee

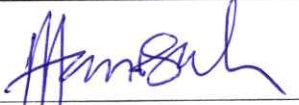
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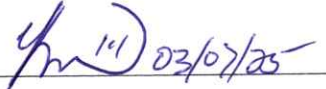
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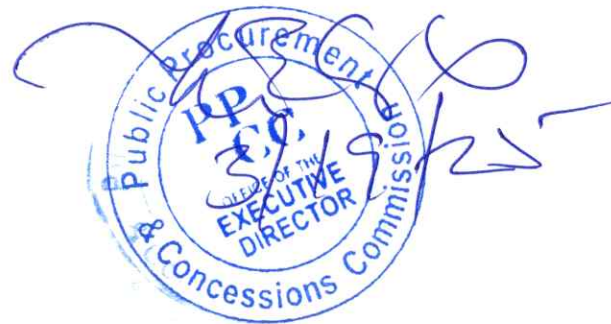
MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GKC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,550 gals
2	RFQ No.MOE/GKC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Grand Kru County.

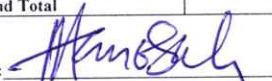
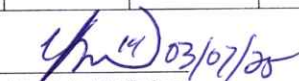

Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/25
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee



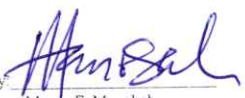

 03/11/25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) GRAND KRU COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA										IMPLEMENTATION DATES								
7	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/GKC/RFQ/001/2025	Stationery	G-4761	Assorted	2,164.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11																			
12	Planned	2	IFB No.MOE/GKC/NCB/001/2025	Teaching Materials	G-4761	Assorted	33,904.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	N/A	12/31/2025	12/31/2025
13	Update																		
14	Actual																		
15																			
16	Planned	3	IFB No.MOE/GKC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	6,187.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/30/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
17	Update																		
18	Actual																		
19																			
20																			
21			Grand Total				42,255.00												
22	<div> <div> Prepared by:  Morris F. Manobah Acting Procurement Director </div> <div> Reviewed By:  Atty. Nyekeh Y. Forkpa Deputy Minister/Administration </div> <div> Approved:  Hon. Jarso Maley Jallah, Ph.D. Head of Procurement Committee </div> <div> Date: 3/18/25 </div> </div>																		
23																			
24																			
25																			
26																			
27																			
28																			




MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -GRAND KRU COUNTY
FISCAL YEAR 2025


Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No MOE/GKC/RFQ/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. staplers----- 5 cts G. paper clips----- 5 cts H. perforator----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters----- 2 cts L. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No MOE/GKC/RFQ/002/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 6000 pcs B. chalk ----- 1476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1900 cts G. Other related educational materials not listed</p>
3	IFB No MOE/GKC/RFQ/002/2025	Vehicle Spare Parts	<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A. Car ----- 1 vehicles B. Motorbike ----- 4 motorbikes</p> <p>Brake pad Brake shoe Brake spring Brake wheel Clutch disc Differential flange</p>

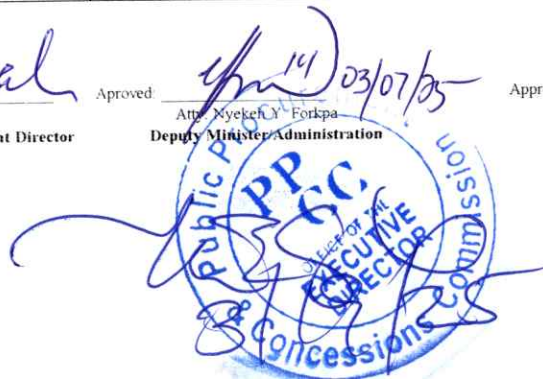
Prepared by: 
Morris F. Manobah
Acting Procurement Director

Approved: 
Atte Nyekel Y Forkpa
Deputy Minister Administration

Approved by: 
Head of Procurement Committee

Date: 3/18/25


03/19/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- MARGIBI COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA								IMPLEMENTATION DATES								
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/MGC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,293 gals. @ 4.21	5,446.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/MGC/SBA/RFQ/001/2025	R & M Non-Residential Building	F-4100	1 Firm	7,781.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				13,227.00												

Signed

[Signature]

Morris F. Manobah
Acting Procurement Director

Reviewed By:

[Signature] 03/07/25

Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

Approved:

[Signature]
Hon. Manso Muley Jallah, P.hD
Head of Procurement Committee

Date


3/18/25

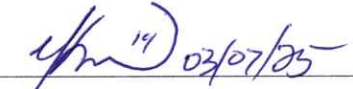
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Public Procurement & Concessions Commission
OFFICE OF THE EXECUTIVE DIRECTOR
03/19/25

[Signature]
03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/MGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,293 gals
2	RFQ No.MOE/MGC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Margibi county.

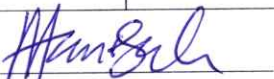
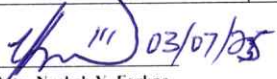

Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/25
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee


 03/19/25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	<p align="center">MINISTRY OF EDUCATION PROCUREMENT PLAN (NON-SBA CORE BUDGET) MARGIBI COUNTY SOURCE OF FUNDING: NATIONAL BUDGET Fiscal Year: January 1, 2025 - December 31, 2025</p>																		
2																			
3																			
4																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6																			
7		Item No	BASIC DATA										IMPLEMENTATION DATES						
8			Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
9	Planned	1	No.MOE/MGC/RFQ/001/202	Stationery	G-4761	Assorted	3,458.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/30/2025	4/3/2025	4/10/2025	4/17/2025	N/A	12/31/2025	12/31/2025
10	Update																		
11	Actual																		
12	Planned	2	IFB No.MOE/MGC/NCB/001/202	Teaching Materials	G-4761	Assorted	54,175.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
13	Update																		
14	Actual																		
15	Planned	3	IFB No.MOE/MGC/RFQ/002/202	Vehicle Spare Parts	G-4530	Assorted	7,948.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/12/2025	4/22/2025	N/A	12/31/2025	12/31/2025
16	Update																		
17	Actual																		
18																			
19																			
20																			
21			Grand Total				65,581.00												
22																			
23																			
24	<p>Prepared by:  Morris F. Manobah Acting Procurement Director</p>																		
25	<p>Reviewed By:  03/07/25 Mtty. Nyekhe Y. Forkpa Deputy Minister/Administration</p>																		
26	<p>Approved:  Hon. Jarso Maley Jallah, Ph.D Head of Procurement Committee</p>																		
27	<p>Date: 3/18/25</p>																		
28																			



03/19/25

MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -MARGIBI COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
	IFB No.MOE/MGC/RFO/001/2025	Stationery	
2			<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 6000 pcs B. chalk ----- 1476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 60,000 pcs F. Paper (A4 Size) ----- 1000 cts</p>
	IFB No.MOE/MGC/NCB/001/2025	Teaching Materials	




03/19/25

3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A. Car ----- 1 vehicles</p> <p>B. Motorbike..... 4 motorbikes</p> <p>Brake pad</p> <p>Brake shoe</p> <p>Brake spring</p> <p>Brake wheel</p> <p>Clutch disc</p> <p>Differential flange</p>
	IFB No.MOE/MGC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by:

M. Manobah

Morris F. Manobah
Acting Procurement Director

Approved:

Y. Forkpa 03/07/25

Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

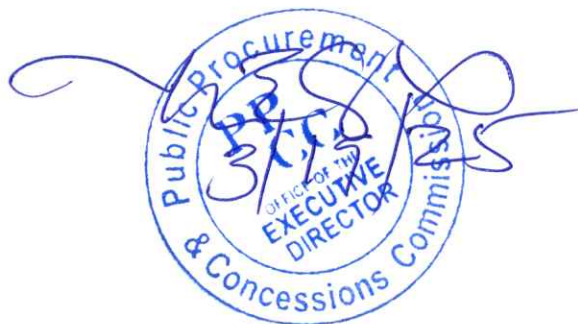
Approved by

J. Jallah

Hon. Jarso Maley Jallah, Ph.D
Head of Procurement Committee

Date

3/18/25

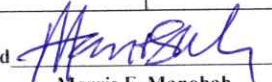


J. Jallah
03/19/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND GEDEH COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA								IMPLEMENTATION DATES								
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech	Bid Invitation & Release of Bid Doc	Bid Sub- Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantiation)	Acceptance & Final Payment
Planned	1	IFB No.MOE/GGC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,165 gals. @ 4.21	4,906.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/GGC/SBA/RFQ/002//2025	R & M Non- Residential Building	F-4100	1 Firm	6,058.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				10,964.00												

Signed 
 Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
 Aty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved 
 Hon. Janso Maley Jallah, P.hD
 Head of Procurement Committee

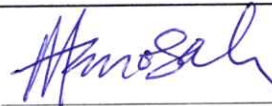
Date 3/18/25

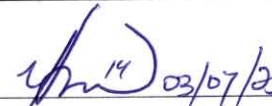



 03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

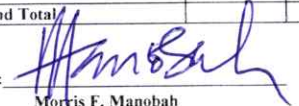
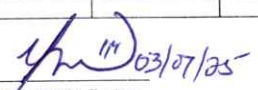
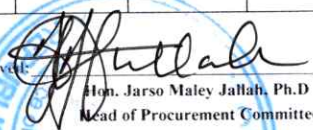
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,165 gals
2	RFQ No.MOE/GGC/SBA/RFQ/002/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Grand Gedeh county.

Prepared by: 
Morris F. Manobah
 Acting Procurement Director


Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/25
Mon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee




	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) GRAND CAPE MOUNT COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA																		
7	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/GMC/RFQ/001/2025	Stationery	G-4761	Assorted	3,224.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11	Planned	2	IFB No.MOE/GMC/NCB/001/2025	Teaching Materials	G-4761	Assorted	50,499.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/9/2025	N/A	12/31/2025	12/31/2025
12	Update																		
13	Actual																		
14																			
15	Planned	3	IFB No.MOE/GMC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	6,503.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/27/2025	3/31/2025	4/7/2025	4/14/2025	N/A	12/31/2025	12/31/2025
16	Update																		
17	Actual																		
18																			
19			Grand Total				60,226.00												
20	Prepared by: 																		
21	Reviewed By:  03/07/25																		
22	Approved:  Date: 3/18/25																		
23	Morris F. Manobah Acting Procurement Director																		
24	Atty. Nyekeh Y. Forkpa Deputy Minister/Administration																		
25	Hon. Jarso Maley Jallah, Ph.D Head of Procurement Committee																		
26																			



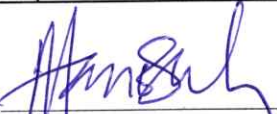

03/19/25

MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES - GRAND CAPE MOUNT COUNTY
FISCAL YEAR 2025


Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	 IFB No.MOE/GMC/RFO/001/2024	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No.MOE/GMC/NCB/001/2024	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1000 cts</p>

[Signature]
03/19/23

3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A.Car ----- 1 vehicles</p> <p>B. Motorbike..... 3 motorbikes</p> <p>Brake pad</p> <p>Brake shoes</p>
	IFB No.MOE/GMC/RFQ/002/2024	Vehicle Spare Parts	

Prepared by: 
 Morris F. Manobah
 Acting Procurement Director

Approved:  03/07/25
 Atty. Nyekheh Y. Forkpa
 Deputy Minister/Administration

Approved by: 
 Hon. Jarso Maley Jallah, Ph.D
 Head of Procurement Committee

Date 3/10/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- GRAND CAPE MOUNT COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA										IMPLEMENTATION DATES								
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantiation Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/SBA/GMC/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,421 gals. @ 4.21	5,986.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/GMC/SBA/RFQ/002//2025	R & M Non-Residential Building	F-4100	1 Firm	7,958.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				13,944.00												

Signed Morris F. Manobah
 Morris F. Manobah
 Acting Procurement Director

Reviewed By: Atty. Nyekhe Y. Forkpa
 Atty. Nyekhe Y. Forkpa
 Deputy Minister/Administration

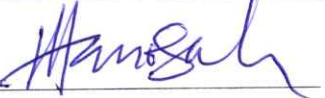
Approved: Hon. Jaiso Maley Jallah, P.hD
 Hon. Jaiso Maley Jallah, P.hD
 Head of Procurement Committee

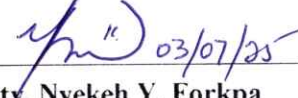
Date 3/18/25



MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/GMC/SBA/RB/001/2024	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,421 gals
2	RFQ No.MOE/GMC/SBA/RFQ/001/2024	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Grand Bassa County

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

Approved by:  Date 3/18/25
Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- MARYLAND COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA							IMPLEMENTATION DATES									
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/MLC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,550 gals. @ 4.21	6,527.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/MLC/SBA/RFQ/001//2025	R & M Non-Residential Building	F-4100	1 Firm	6,764.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				13,291.00												

Signed

Morris F. Manobah
 Morris F. Manobah
 Acting Procurement Director

Reviewed By:

Atty. Nyekheh Y. Forkpa
 Atty. Nyekheh Y. Forkpa
 Deputy Minister/Administration

Approved:

Hon. Farso Maley Jallah, P.hD
 Hon. Farso Maley Jallah, P.hD
 Head of Procurement Committee

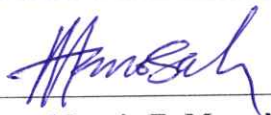
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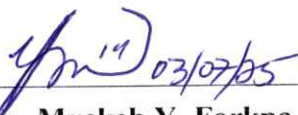
3/18/2025



MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025


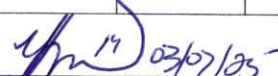

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/MLC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,550 gals
2	RFQ No.MOE/SBA/MLC/RFQ/002/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Maryland county.

Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Myekah Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/2025
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
1	MINISTRY OF EDUCATION																			
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) MARYLAND COUNTY																			
3	SOURCE OF FUNDING: NATIONAL BUDGET																			
4	Fiscal Year: January 1, 2025- December 31, 2025																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
6			BASIC DATA										IMPLEMENTATION DATES							
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/MLC/RFQ/001/2025	Stationery	G-4761	Assorted	2,988.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/11/2025	4/18/2025	N/A	12/31/2025	12/31/2025	
9	Update																			
10	Actual																			
11	Planned	2	IFB No.MOE/MLC/NCB/001/2025	Teaching Materials	G-4761	Assorted	76,810.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025	
12	Update																			
13	Actual																			
14	Planned	3	IFB No.MOE/MLC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	6,909.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/11/2025	4/18/2025	N/A	12/31/2025	12/31/2025	
15	Update																			
16	Actual																			
17			Grand Total				86,707.00													
18																				
19																				
20	Prepared by: 																			
21	Morris F. Manobah																			
22	Acting Procurement Director																			
23	Reviewed By:  03/07/25																			
24	Atty. Nyekhe Y. Forkla Deputy Minister/Administration																			
	Approved: 																			
	Hon. Jarso Maley Jallah, P.hD Head of Procurement Committee																			
	Date: 3/18/2025																			



03/19/25


MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -MARYLAND COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts</p> <p>B. paper (legal)----- 200 cts</p> <p>C. ink cartridges----- 100 pcs</p> <p>D. pens----- 30 cts</p> <p>E. pencils----- 2 cts</p> <p>F. stiplers ----- 5 cts</p> <p>G. paper clips----- 5 cts</p> <p>H. perforater----- 2 cts</p> <p>I. markers----- 4 cts</p> <p>J. correction pens----- 2 cts</p> <p>K. highlighters ----- 2 cts</p> <p>J. Flip Chart----- 20 cts</p> <p>K. Flip Chart Board----- 30 pcs</p> <p>L. Note Pad----- 10 cts</p> <p>M. Postal Sheets----- 2 cts</p> <p>N. Paper Tape----- 5 cts</p> <p>O. Other related stationery items not listed</p>
	IFB No.MOE/MLC/RFQ/001/2025	Stationery	
2			<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs</p> <p>B. chalk ----- 1,476 pks</p> <p>C. calculators ----- 600 pcs</p> <p>D. duster ----- 600 pcs</p> <p>E. ledger (FS4QR) ----- 600 pcs</p> <p>F. Paper (A4 Size) ----- 1000 cts</p> <p>F. Other related educational materials not listed</p>
	IFB No.MOE/MLC/NCB/001/2025	Teaching Materials	



[Handwritten signature]
03/19/25

3			This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles: A.Car ----- 1 vehicles B. Motorbike..... 7 motorbikes Brake shoe Brake spring Brake wheel
	IFB No.MOE/MLC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Aproved:  23/07/25
Atty. Nyekhe Y. Forkpa
Deputy Minister/Administration

Approved by: 
Hon. Jarse Maley Jallah, P.hD
Head of Procurement Committee

Date 3/18/2025



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- LOFA COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

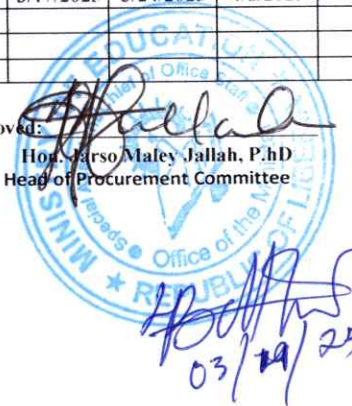
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA								IMPLEMENTATION DATES								
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/ Drawing	Prepare Bid Document	PC Approval- Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval- Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantiation Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/LOC/SBA/RFQ/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	1,421 gals. @ 4.21	5,986.00	RFQ	3/6/2025	3/10/2025	3/17/2025	3/24/2025	4/8/2025	4/15/2025	4/22/2025	4/29/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/LOC/SBA/RFQ/001/2025	R & M Non- Residential Building	F-4100	1 Firm	13,175.00	RFQ	3/6/2025	3/10/2025	3/17/2025	3/24/2025	4/8/2025	4/15/2025	4/22/2025	4/29/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				19,161.00												

Signed Morris F. Manobah
Acting Procurement Director

Reviewed By: Atty. Nyekhe Y. Forkla
Deputy Minister/Administration

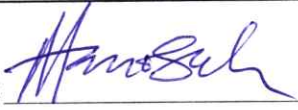
Approved: Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee

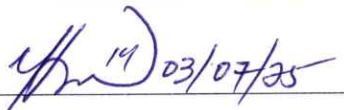
Date 3/18/2025



MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

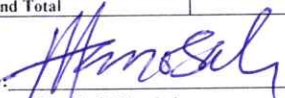
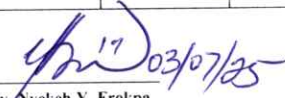

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/LOC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1.421 gals
2	RFQ No.MOE/LOC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Lofa county.

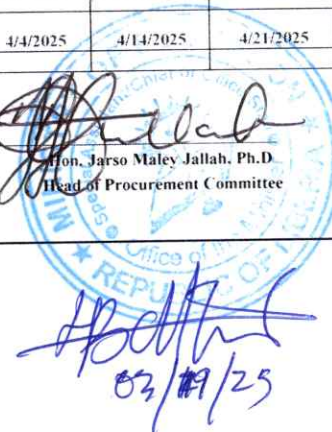
Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/2025
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee

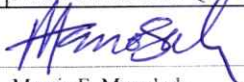


	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) LOFA COUNY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	BASIC DATA																		
6																			
7	Planned	1	No.MOE/LOC/RFQ/001/2025	Stationery	G-4761	Assorted	7,963.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
8	Update																		
9	Actual																		
10	Planned	2	No.MOE/LOC/NCB/001/2025	Teaching Materials	G-4761	Assorted	124,749.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
11	Update																		
12	Actual																		
13																			
14	Planned	3	IFB No.MOE/LOC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	13,458.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
15			Grand Total				146,170.00												
16																			
17																			
18	Prepared by: 																		
19	Morris F. Manobah																		
20	Acting Procurement Director																		
21	Reviewed By: 																		
22	Atty. Nyekheh Y. Frokpa																		
	Deputy Minister/Administration																		
	Approved: 																		
	Hon. Jarso Maley Jallah, Ph.D.																		
	Head of Procurement Committee																		
	Date: 3/18/2025																		



MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -LOFA COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/LOC/RFQ/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No.MOE/LOC/NCB/001/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1,000 cts F. Other related educational materials not listed</p>
3	IFB No.MOE/LOC/RFQ/002/2025		<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A.Car ----- 1 vehicles B. Motorbike----- 7 motorbikes</p> <p>Brake pad</p>

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Approved:  03/19/25
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

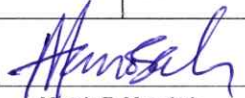
Approved by: 
Hon. Jarso Maley Jallah, Ph.D
Head of Procurement Committee

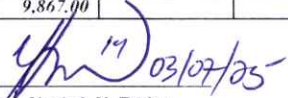
Date 3/18/2025



MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- RIVERGEE COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Item No	BASIC DATA						IMPLEMENTATION DATES										
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No.MOE/RGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	3,073 gals. @ 4.81	5,446.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/16/2025	4/23/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/RGC/SBA/RFQ/001/2025	R & M Non-Residential Building	F-4100	1 Firm	4,421.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				9,867.00												

Signed 
Morris F. Manobah
Acting Procurement Director

Reviewed By: 
Aky. Nyekeh Y. Forkpa
Deputy Minister/Administration

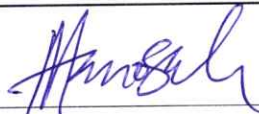
Approved: 
Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee


Date 3/18/2025




**MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/RGC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... 1,293 gals
2	RFQ No.MOE/RGC/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for RiverGee County.

Prepared by: 
Morris F. Manobah
Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
Deputy Minister/Administration

Approved by:  Date 3/18/2025
Hon. Jarso Maley Jallah, P.hD
Head of Procurement Committee


03/19/25



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION PROCUREMENT PLAN (NON-SBA CORE BUDGET) RIVERGEE COUNTY SOURCE OF FUNDING: NATIONAL BUDGET Fiscal Year: January 1, 2025 - December 31, 2025																		
2																			
3																			
4																			
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	BASIC DATA									IMPLEMENTATION DATES									
7		Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment
8	Planned	1	IFB No.MOE/RGC/RFQ/001/2025	Stationery	G-4761	Assorted	1,666.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11																			
12	Planned	2	IFB No.MOE/RGC/NCB/001/2025	Teaching Materials	G-4761	Assorted	26,103.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
13	Update																		
14	Actual																		
15																			
16	Planned	3	IFB No.MOE/RGC/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	4,516.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
17	Update																		
18	Actual																		
19																			
20			Grand Total				32,285.00												
21																			
22																			
23																			
24																			
25																			
26																			
27																			

Prepared by:

Morris F. Manobah
 Morris F. Manobah
 Acting Procurement Director

Reviewed By:

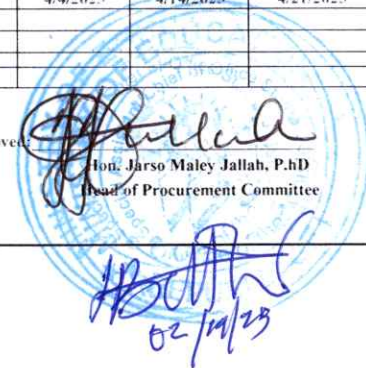
Atty. Nyekeh Y. Forkpa
 Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved:

Hon. Jarso Maley Jallah, P.hD
 Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee

Date:

3/18/2025
 3/18/2025



MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -RIVERGEE COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1			<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts L. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
	IFB No.MOE/RGC/RFQ/001/2025	Stationery	
2			<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1,000 cts</p>
	IFB No.MOE/RGC/NCB/001/2024	Teaching Materials	
3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A. Car ----- 1 vehicles B. Motorbike ----- 5 motorbikes</p> <p>Brake pad Brake shoe</p>
	IFB No.MOE/RGC/RFQ/002/2025	Vehicle Spare Parts	

Prepared by:

M. Manobah
Morris F. Manobah
Acting Procurement Director

Approved:

N. Y. Forkpa 03/07/25
Atty. Nyekheh Y. Forkpa
Deputy Minister/Administration

Approved by:

P. J. Maley
Hon. Jaso Maley Jallah, P.hD
Head of Procurement Committee

Date

3/18/2025

2025-03-19
03/19/25

MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)- RVERCESS COUNTY
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 1, 2025 - December 31, 2025

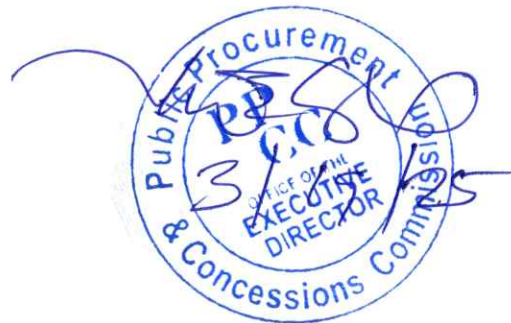
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	Item No	BASIC DATA							IMPLEMENTATION DATES									
		Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantiation) Completion	Acceptance & Final Payment
Planned	1	IFB No.MOE/RCS/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G-4661	3,073 gals. @ 4.26	4,906.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
Planned	2	IFB No.MOE/RCS/SBA/RFQ/001/2025	R & M Non-Residential Building	F-4100	1 Firm	4,377.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
Update																		
Actual																		
		Grand Total				9,283.00												

Signed *M. Manobah*
 Morris F. Manobah
 Acting Procurement Director

Reviewed By: *[Signature]* 03/17/25
 Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration


Approved: *[Signature]*
 Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee
[Signature] 03/19/25

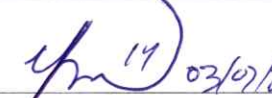
Date 3/18/2025





MINISTRY OF EDUCATION
PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2025

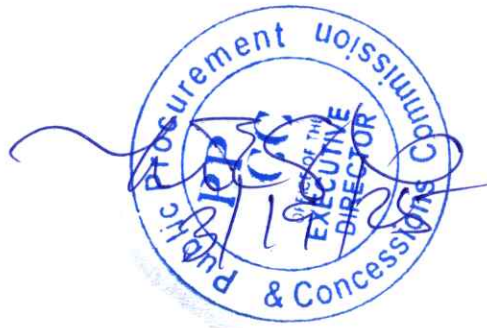
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/RCS/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... gals
2	RFQ No.MOE/RCS/SBA/RFQ/001/2025	R & M Non-Residential Building	This contract package is funded from the budget line Repair & Maintenance civil and is intended to procure repair & maintenance civil work for Rivercess County.

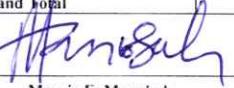
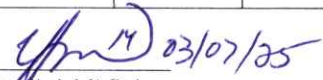
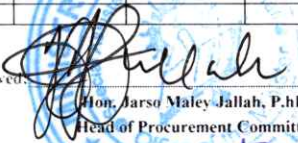

Prepared by: 
Morris F. Manobah
 Acting Procurement Director

Reviewed By:  03/07/25
Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by:  Date 3/18/2025
Hon. Jarso Maley Jallah, P.hD
 Head of Procurement Committee


 03/19/25



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	MINISTRY OF EDUCATION																		
2	PROCUREMENT PLAN (NON-SBA CORE BUDGET) RIVERCESS COUNTY																		
3	SOURCE OF FUNDING: NATIONAL BUDGET																		
4	Fiscal Year: January 1, 2025 - December 31, 2025																		
5	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
6	<div><div>BASIC DATA</div><div>IMPLEMENTATION DATES</div></div>																		
7	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	PC Approval-Bid Evaluation Report	Contract Award & Signing	Advance Payment (Mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	
8	Planned	1	IFB No.MOE/RCS/RFQ/001/2025	Stationery	G-4761	Assorted	2,061.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
9	Update																		
10	Actual																		
11	Planned	2	IFB No.MOE/RCS/NCB/001/2025	Teaching Materials	G-4761	Assorted	32,282.00	NCB	3/6/2025	3/10/2025	3/13/2025	3/20/2025	4/17/2025	4/24/2025	4/29/2025	5/6/2025	N/A	12/31/2025	12/31/2025
12	Update																		
13	Actual																		
14	Planned	3	IFB No.MOE/RCS/RFQ/002/2025	Vehicle Spare Parts	G-4530	Assorted	4,471.00	RFQ	3/6/2025	3/10/2025	3/13/2025	3/20/2025	3/31/2025	4/4/2025	4/14/2025	4/21/2025	N/A	12/31/2025	12/31/2025
15	Update																		
16	Actual																		
17			Grand Total				38,814.00												
18																			
19																			
20	Prepared by:  Morris F. Manobah Acting Procurement Director																		
21	Reviewed By:  03/07/25 Atty. Nyekeh Y. Forkpa Deputy Minister/Administration																		
22	Approved:   Hon. Barso Maley Jallah, P.hD Head of Procurement Committee																		
23	Date 3/18/25																		
24																			

Prepared by:

Morris F. Manobah
Acting Procurement Director

Reviewed By:

Atta Nyekhe Y. Forkpa
Deputy Minister/Administration

Approved:

Mon. Jorjo Maley Jallah, P.hD
Head of Procurement Committee

Date:

3/18/25



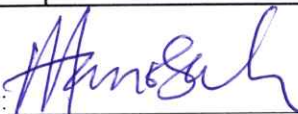
MINISTRY OF EDUCATION
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTES -RIVERCESS COUNTY
FISCAL YEAR 2025

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/RCS/RFQ/001/2025	Stationery	<p>This contract package is funded from the budget line Stationery and it is intended to procure at least the quantity of stationery as listed below:</p> <p>A. paper (A-4)----- 100 cts B. paper (legal)----- 200 cts C. ink cartridges----- 100 pcs D. pens----- 30 cts E. pencils----- 2 cts F. stiplers ----- 5 cts G. paper clips----- 5 cts H. perforater----- 2 cts I. markers----- 4 cts J. correction pens----- 2 cts K. highlighters ----- 2 cts J. Flip Chart----- 20 cts K. Flip Chart Board----- 30 pcs L. Note Pad----- 10 cts M. Postal Sheets----- 2 cts N. Paper Tape----- 5 cts O. Other related stationery items not listed</p>
2	IFB No.MOE/RCS/NCB/001/2025	Teaching Materials	<p>This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure at least the following:</p> <p>A. teacher's plan & roll books ----- 600 pcs B. chalk ----- 1,476 pks C. calculators ----- 600 pcs D. duster ----- 600 pcs E. ledger (FS4QR) ----- 600 pcs F. Paper (A4 Size) ----- 1,000 cts G. Other related educational materials not listed</p>




[Signature]
03/19/25

3			<p>This contract package is funded from the budget line Repairs & Maintenance-Veh. and it is intended to procure vehicle spare parts for vehicle maintenance & repair services for the following Vehicles:</p> <p>A. Car 1 vehicles</p> <p>B. Motorbike..... 3 motorbikes</p> <p>Brake pad</p> <p>Brake shoe</p>
	IFB No.MOE/RCS/RFQ/002/2025	Vehicle Spare Parts	

Prepared by: 
 Morris F. Manobah
 Acting Procurement Director

Approved:  14 03/07/25
 Atty. Nyekeh Y. Forkpa
 Deputy Minister/Administration

Approved by: 
 Hon. Jase Maley Jallah, P.hD
 Head of Procurement Committee

Date 3/18/2025

