



Republic of Liberia  
**Public Procurement & Concessions Commission**  
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref: PPCC/RL/CEO/1601/20

November 10, 2020

Hon. Mulbah B. Gary  
**PRESIDENT**  
Bomi Community College  
Republic of Liberia

Dear Hon. Gray:

Subject: **RECEIPT AND APPROVAL OF SBA CORE BUDGET PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Bomi Community College (BCC) SBA Core Budget Procurement Plan (*Goods and Services*) for Fiscal Year 2020/2021 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission, however, wishes to inform you that your Procurement Plan has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

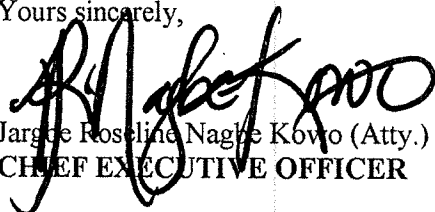
The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for finance should be notified in writing of any material changes in the procurement plan and provide with a copy of the updated procurement plan.

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.

Best regards.

Yours sincerely,



Jargde Roseline Nagbe Kowo (Atty.)  
CHIEF EXECUTIVE OFFICER

**Bonni Community College  
Procurement Plan (Core Budget)  
Source of Funding: GOL  
Budget Period: 2020/2021**

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 (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACC CE & PAY	
	1	IFB, NO. BCC/ NCB/001/20 20/2021	Stationery & Supplies	G-4761	Assorted	24,781.00	NCB	Aug/27/ 2020	Aug/30/ 2020	Sept/3/ 2020	Sept/7/ 2020	Oct/6/ 2020	Oct/13/ 2020	Oct/20/ 2020	Nov/12/ 2020	N/A	May/13/ 2021	May	
	2	IFB, NO. BCC/ NCB/002/20 20/2021	Educational Materials & Supplies	G-4649/ 4663	Assorted	50,000.00	NCB	Aug/7/ 2020	Aug/14/ 2020	Aug/21/ 2020	Aug/28/ 2020	Sept/28/ 2020	Oct/5/ 2020	Oct/12/ 2020	Nov/13/ 2020	N/A	April/21/ 2021	May	
	<b>GRAND TOTAL</b>						74,781.00												

Prepared by: *Daniel Gaylor, Jr.*  
Procurement Manager

Approved by: *Rev. Dr. Mulbah B. Gray, Sr.*  
President/Chairman Procurement Committee

Date: *10-21-20*

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