



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

Ref. **PPCC/RL/CEO/453/'21**

October 21, 2021

Hon. Garswa Jackson, Sr.
AUDITOR GENERAL
General Auditing Commission
Republic of Liberia

Dear Hon. Jackson:

Subject: **RECEIPT AND APPROVAL OF GAC's ADDENDUM PROCUREMENT PLAN FOR FISCAL YEAR 2021.**

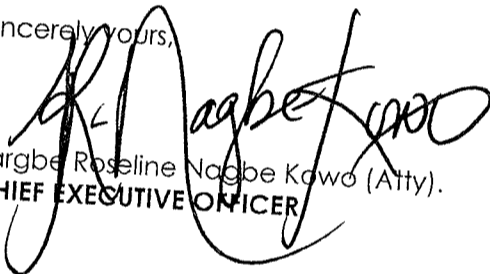
We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the General Auditing Commission (GAC) Addendum Procurement Plan (Core Budget) with a two-week reduction in lead time for Fiscal Year 2021 in accordance with **Section 40** (3) of the PPCA, 2010. The Commission wishes to inform the GAC that its Addendum Procurement Plan has been forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments, after the conclusion of the stipulated competitive process.

The Commission advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a 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 be provided 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 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.

Sincerely yours,

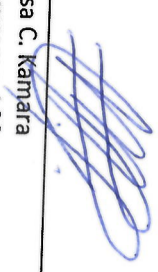


Jargbe Roseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

**GENERAL AUDITING COMMISSION
ADDENDUM PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUND: SPECIAL BUDGET
(July – December 2021)**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
PLANNED	8	IFB No. GAC/RB/001/2021	VEHICLE	G4510	1 unit	68,000.00	RB	10/25/21	10/27/21	10/29/21	11/01/21	11/26/21	12/03/21	12/10/21	12/17/21	N/A	12/10/21	01/14/22	
UPDATE																			
ACTUAL																			
GRAND TOTAL						140,800.00													

Signed: 
Musa C. Kamara
Procurement Manager

Date: 10/18/2021

Approved: 

Foday G. Kiazolu, FCCA, CPA(US)
Chairman, Procurement Committee

Date: 12/10/2021

