



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/00173/26'

February 19, 2026

Hon. Sadatu L. M. Reeves

DEPUTY INSPECTOR GENERAL FOR TRAINING AND MANPOWER DEVELOPMENT

Liberia National Police Training Academy
Monrovia, Liberia

Dear Hon. Reeves:

Subj: **APPROVAL OF LIBERIA NATIONAL POLICE TRAINING ACADEMY ANNUAL CORE, SBA AND PSIP PROCUREMENT PLANS FOR FISCAL YEAR 2026.**

We present our compliments and wish to acknowledge receipt of your communication dated February 4, 2026, which sought the approval of the Commission for the Liberia National Police Training Academy (LNPTA) Annual Core, SBA and Public Sector Investment Project (PSIP) Procurement Plans for Fiscal Year 2026.

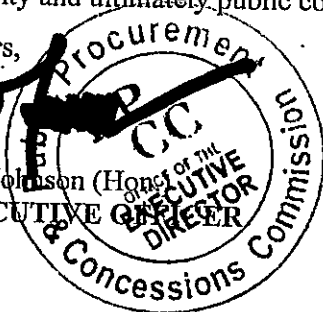
Following thorough review, the Commission hereby approves Liberia National Police Training Academy (LNPTA) Annual Core, SBA and Public Sector Investment Project (PSIP) Procurement Plans for Fiscal Year 2026 in accordance with *Section 40 (3) of the PPCA, 2026*, and informs Liberia National Police Training Academy that its Annual Core, SBA and Public Sector Investment Project (PSIP) Procurement Plans for Fiscal Year 2026 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,

Booger Scott Johnson (Hon.)
CHIEF EXECUTIVE DIRECTOR





REPUBLIC OF LIBERIA

Liberia National Police Academy & Training School

MINISTRY OF JUSTICE

Paynesville, Liberia



Office of the Deputy Inspector General of Police for Training & Manpower Development

Cell #: 0880800316

Email: lnpreeves@yahoo.com

Ref: SLMR/DIGP/TMD/LNPATS/018/'26

February 4, 2026

Hon. Bodger Scott Johnson

Executive Director

Public Procurement & Concessions Commission (PPCC)

Capitol Hill, Monrovia Liberia

Dear Hon. Johnson;

Ref.: Request for Approval of 2026 Core & Project Budget Procurement Plans.

Kindly accept our regards as we submit to your honorable office the Liberia National Police Academy & Training School's proposed **2026 Core & Project Budget Procurement Plans.**

The project budget in the amount of Four Hundred Thousand United States Dollars (**US\$400,000.00**), covers the renovation of LNPATS wellness center (Gymnasium), Cafeteria, Procurement of assorted Furniture and Fixtures, Transport Equipment (vehicles), Fuel & Lubricants. Core Budget, in the amount of Five Hundred Eighty Thousand Nine Hundred Twenty-One United States Dollars (**US\$580,921.00**) for training operations.

Attached to these procurement plans are the explanatory notes containing vivid explanations of the work descriptions and qualifications.

We anticipate that the attached plans meet the Public Procurement and Concessions Commission's (PPCC) requirements and standards for implementation / Execution.

Thanks for your kind cooperation.

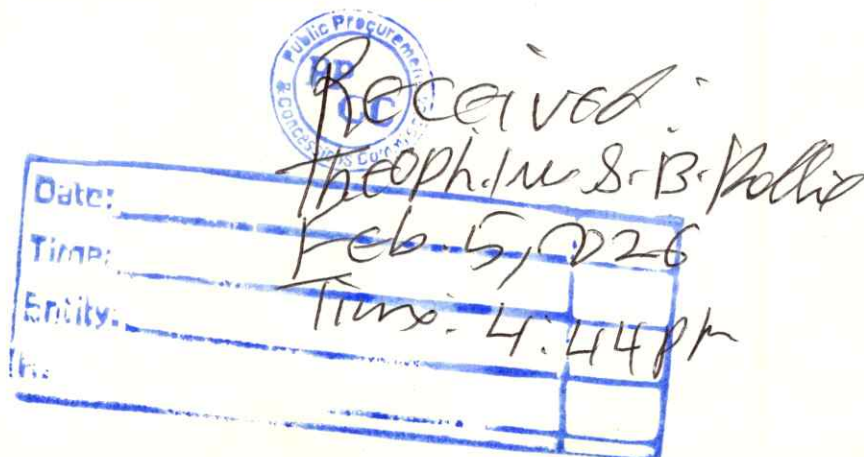
Sincerely,



Office Of The
DIGP For Training
& Manpower Development
Liberia National Police

Hon. Sadatu L.M. Rees

Deputy Inspector General for Training & Manpower Development
Liberia National Police



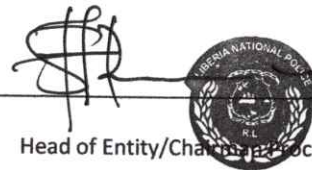
Liberia National Police Academy Training School (LNPATS)
Procurement Plan (NON SBA)
Government of Liberia
Fiscal Period: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	1	IFB No. LNPATS/RFQ/01/26	Repairs & Maintenance of Infrastructure	F-4100	1 Firm	5,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. LNPATS/RFQ/02/26	Repairs & Main- Services (Furniture)	S-9524	1 Firm	5,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. LNPATS/RFQ/03/26	Scratch cards	J-6190	400pcs	2,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. LNPATS/RFQ/04/26	Stationery and Supplies	G-4761	Assorted	4,921.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
SUB TOTAL						16,921													

Prepared by:

Procurement Director/ Manager

Approved by:



Office Of The
DIGP For Training

Date:

02.4.26

Head of Entity/Charter School Committee
Liberia National Police



Handwritten signature and date:
02/18/26

Liberia National Police Academy Training School (LNPATS)
Procurement Plan (NON SBA)
Government of Liberia
Fiscal Period: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Item No.	Package Number (Code)	Contract Package	Basic Data				Implementation Dates											
				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	5	IFB No. LNPATS/RFQ/05/26	Cleaning Supplies	G-4773	Assorted	5,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. LNPATS/RFQ/06/26	Training Materials	G-4761	Assorted	5,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No. LNPATS/RFQ/07/26	Police Uniform & Accessories	G-1410	Assorted	5,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. LNPATS/RFQ/008/26	Medical Supplies	G-4772	Assorted	5,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE																			
ACTUAL																			
SUB TOTAL						20,000.00													
TOTAL						36,921													

Prepared by:

Procurement Director/ Manager

Approved by:

Head of Entity/Chairman

Office Of The
DIGP For Training
& Manpower Development
Committee
Liberia National Police

Date:

02.4.26

02/18/26



Liberia National Police Academy Training School (LNPATS)

Government of Liberia

Procurement Plan Explanatory Note (NON SBA)

Fiscal Period: 2026

Item No.	Contract Package	Contract Package Code	Content of Contract Package
1.	Repairs & Maintenance of Services (Civil) F-4100	IFB No. LNPATS/RFQ/001/26	This package contains the day-to-day upkeep such as repairs, servicing, replacement of worn-out fixtures, tightening bolts, and patching cracks, repairing defects after damage has occurred, crack filling, concrete jacketing, steel reinforcement replacement, and structural strengthening.
2.	Repairs & Main-Services (Furniture) F-9520	IFB No. LNPATS/RFQ/02/26	This package contains contract for the Procurement of Repair and Maintenance of assorted office Furniture at the LNPTAS.
3.	Scratch Cards J-6190	IFB No. LNPATS/RFQ/03/26	This package contains contract for the procurement and the Supply of Scratch Cards at the LNPTAS @ 5.00
4.	Stationery and Supplies G-4761	IFB No. LNPATS/RFQ/004/26	This package contains contract for the procurement of contractor for the Supply of Assorted Stationery at the LNPTAS. This package includes stationeries in the following categories: a. Paper Fastener-----4 Pks b. Hp 53A Cartridge, 21A Cartridge, etc-----20 pcs c. Correction fluid-----10 Pks d. Scotch Tapes, Color paper tape, etc e. Carbon paper-----10 Pks etc. f. Ledger book-----16 Cartons g. Hanging folder-----5 Cartons h. Manila folder-----7 Cartons i. Pen-----16 Pks j. Staple machine (Heavy Duty) -----5 Pcs k. Punch Machine-----2 Pks l. Brown Envelop A4 size -----4 Cartons m. Box File-----6 Cartons n. Ink Pad-----26 Pks o. A-4 Paper-----130 Cartons Legal Paper-----84 Cartons This package contains contract for the procurement of contractor for the Supply of Assorted Cleaning Materials at the LNPTAS.
5.	Cleaning Supplies G-4773	IFB No. LNPATS/RFQ/005/26	This package contains contract for the procurement of contractor for the Supply of Assorted Cleaning Materials at the LNPTAS. The package is intended to procure the following items: a. Tile soap-----210 Cartons b. Clora-----44 Cartons c. Rexogard-----17 Cartons d. Hand Wash-----3 Cartons h. Floor Mop--45 dzn i. Soft Broom--57 dznsq Wheel Borrow-5 Pcs j. Hard Broom--44 dznsq Vim-----2 Ctns k. Tissue-----23 bagsr. Pine-----2 Ctns



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11/10/26

			e. Hand Sanitizer-3 Cartons f. Air freshener---7 Cartons g. Glass cleaner----3 Cartons o. Dusk Mask--7dzns l. Plastic Buckets-4dzns m. Whipper--20 dzns n. Acid Water--8 gals
6.	Training Materials and supplies G-4761	IFB No. LNPATS/RFQ/006/26	This package contains contract for the procurement of contractor for the Supply of Scratch Cards at the LNPTAS This package contains contract for the procurement of Educational materials: ✓ Overhead Projector 20pcs ✓ Printers 15pcs ✓ Document Scanner 5pcs ✓ Photocopiers 5pcs ✓ Laminate Machine 3pcs ✓ Shredders 5pcs ✓ White Board 20pcs ✓ Binding Machine 1pcs ✓ Paper Cutter 2pcs ✓ Projector Wall Screen 20pcs ✓ Heavy Duty Stapler 5pcs. ✓ Flap Charts 20sets ✓ White board marker 20ctns ✓ White board duster 20pcs ✓ Extended speaker 5pcs ✓ Pointer -20pcs
7.	Police Uniform G-1410	IFB No. LNPATS/RFQ/007/26	This package contains contract for the procurement of ✓ Blue BDU suit for police regular Uniform pants (all sizes) (50pcs) ✓ Blue police regular Uniform Shirts (All Sizes (50pcs) ✓ Ranking Officer Cap-commissioner, DCP & ACP (50pcs) ✓ Liberian Flag (50pcs) ✓ LNP Seal (50 pcs) ✓ White police shirt(20pcs), etc
8.	Medical Supplies G-4772	IFB No. LNPATS/RFQ/008/26	This package contains contract for the procurement of Medications for LNPATS Clinic as followed: ✓ Paracetamol 10ctns ✓ Chloramphenicol 5ctns ✓ Flaggy 5ctn ✓ Erythromycin 5ctn ✓ Oral Rehydration Salt 2ctns ✓ Diclofenac 3ctns ✓ Plasters 1ctn

Prepared by: _____

Chief of Procurement Unit



Date: 02/14/26

02/18/26



**Liberia National Police Academy Training School (LNPATS)
Procurement Plan (SBA)
Government of Liberia
Fiscal Period: 2026**

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Prepared by:

Procurement Director/ Manager

Approved by:

Head of Entity/Chairman Proc. Committee

Date:

02. 4,26



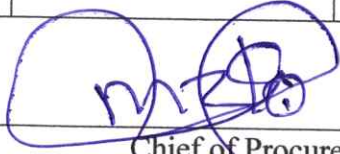
Office Of The
DIGP For Training
& Manpower Development
Liberia National Police



Liberia National Police Academy Training School (LNPATS)
Government of Liberia
Procurement Plan Explanatory Note (SBA)
Fiscal Period: 2026

Item No.	Contract Package	Contract Package Code	Content of Contract Package
1	Petroleum Products G-4661	IFB No. LNPATS/SBA/RFQ/001/26	This package contains contract for the procurement of petroleum products @4.33USD =2,310 Gallons.
2	Printing Services C-1811	IFB No. LNPATS/SBA/RFQ/002/26	This package contains contract for the procurement of Printing Services: A. Quarterly reports B. Annual reports C. Letter Heads D. Official letter head E. Official envelope F. Training manual etc
3	Event Catering I-5621	IFB No. LNPATS/SBA/RFQ/003/26	This package contains contract for the Procurement of catering services for trainees and trainers at the LNPTAS.

Prepared by :


Chief of Procurement Unit

Date : 02/4/26

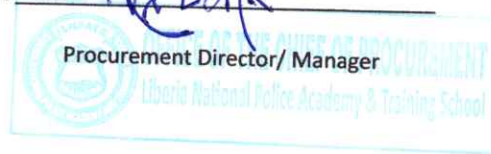

02/18/26



Liberia National Police Academy Training School (LNPATS)
Procurement Plan (PROJECT/PSIP)
Government of Liberia
Fiscal Period: 2026

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	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	1		Repair & Maintenance Non-residential building – Gym	F-4100	1 Firm	168,000.00	NCB	1/2/26	1/5/26	1/5/26	2/24/26	3/25/26	3/27/26	3/30/26	4/2/26	N/A	12/10/26	12/21/26	
UPDATE		IFB No. LNPATS/PJB/N CB/001/26																	
ACTUAL																			
PLANNED	2		Vehicles Purchase	G-4510	3 Units	74,000.00	RB	1/2/26	1/5/26	1/5/26	2/24/26	3/25/26	3/27/26	3/30/26	4/2/26	N/A	12/10/26	12/21/26	
UPDATE		IFB No. LNPATS/PJB/R B/001/26																	
ACTUAL																			
PLANNED	3		Petroleum products	G-4661	2309.47 Gals @ 4.33	10,000.00	RFQ	1/2/26	1/2/26	1/5/26	2/24/26	3/3/26	3/5/26	3/9/26	3/13/26	N/A	12/10/26	12/21/26	
UPDATE		IFB No. LNPATS//PJB/ RFQ/001/26																	
ACTUAL																			
PLANNED	4		Office Furniture	G-4659	Assorted	68,000.00	NCB	1/2/26	1/5/26	1/5/26	2/24/26	3/25/26	3/27/26	3/30/26	4/2/26	N/A	12/10/26	12/21/26	
UPDATE		IFB No. LNPATS/PJB/N CB/002/26																	
ACTUAL																			
PLANNED	5		Repair & Maint. Non-residential building- (cafeteria)	F-4100	1 Firm	75,000.00	NCB	1/2/26	1/5/26	1/5/26	2/24/26	3/25/26	3/27/26	3/30/26	4/2/26	N/A	12/10/26	12/21/26	
UPDATE		IFB No. LNPATS/PJB/N CB/003/26																	
ACTUAL																			
		SUB TOTAL				395,000.00													
		GRAND TOTAL				451,921													

Prepared by:



Approved by:

Head of Entity/Chairman Proc. Committee
 Office of the
 DIGP For Training
 & Manpower Development
 Liberia National Police



Date: 02.4.26



Handwritten signature and date: 02/18/26

Liberia National Police Academy Training School (LNPATS)

Government of Liberia

Procurement Plan Explanatory Note (Project/PSIP)

Fiscal Period: 2026

Item No.	Contract Package	Contract Package Code	Content of Contract Package
1	Repair & Maintenance Non-residential building – Gym F-4100	IFB No. LNPATS/PJB/NCB/001/26	This package contains the procurement process where a contractor will be selected after a competitive process for structural repairs; walls, ceilings, floors, doors, and windows, deroofing, reroofing & waterproofing, fixing leaks, insulation, and drainage, electrical systems; lighting, wiring, outlets, and backup power checks Plumbing, water supply, drainage, showers, and locker room facilities at the Police Academy gym.
2	Vehicles Purchase G-4510	IFB No. LNPATS/PJB/RB/001/26	This contract package contains the purchase of vehicles to support routine official duties such as attending meetings, coordinating with other security and non-Security agencies, and managing academy operations.
3	Petroleum Products G-4661	IFB No. LNPATS/PJB/RFQ/001/26	This contract package contains the purchase of petroleum products for academy vehicles used in training, supervision, logistics, and administrative duties, driving and mobility training, which requires a steady supply of fuel @ 4.33USD =2,309.46 Gallons.
4	Office Furniture G-4659	IFB No. LNPATS/PJB/NCB/002/26	This contract package contains the procurement of assorted office furniture for the LNPTAS.
5	Repair & Maint. Non-residential building- (cafeteria F-4100)	IFB No. LNPATS/PJB/NCB/003/26	This package contains repair Maintenance of LNPATS Cafeteria for recruits and officials to have their meal (Breakfast, Lunch & Dinner) ensuring they have the energy and stamina needed for physically demanding training.

Prepared by:



Chief of Procurement Section

Date:

02/4/26

