



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/00175/26'

February 19, 2026

Hon. G. Warsuwah Barvoul, Sr.  
**DIRECTOR**  
Liberia National Fire Service  
Monrovia, Liberia

Dear Hon. Barvoul:

Subj: APPROVAL OF LIBERIA NATIONAL FIRE SERVICE ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026.

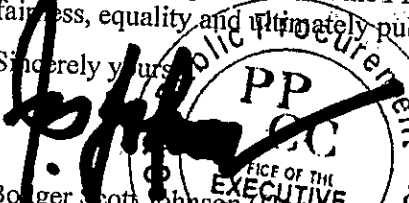
We present our compliments and wish to acknowledge receipt of your communication dated January 27, 2026, which sought the approval of the Commission for the Liberia National Fire Service (LNFS) Annual Core and SBA Procurement Plan for Fiscal Year 2026.

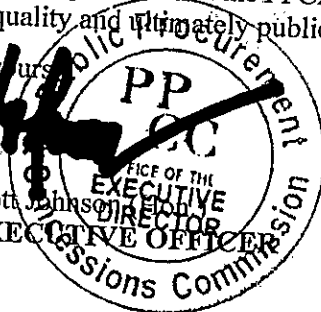
Following thorough review, the Commission hereby approves Liberia National Fire Service Annual Core and SBA Procurement Plan for Fiscal Year 2026 in accordance with *Section 40 (3)* of the PPCA, 2026, and informs Liberia National Fire Service that its Annual Core and SBA Procurement Plans Procurement Plan for 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,

  
Berger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**



PROTECT LIFE & PROPERTY FROM FIRE



# REPUBLIC OF LIBERIA LIBERIA NATIONAL FIRE SERVICE



MINISTRY OF JUSTICE  
NEWPORT STREET  
MONROVIA

Office of the Director

LNFS/GWB-D/011/2026

0770832600/+231777801031/0886420983

[lnfs.u600@gmail.com](mailto:lnfs.u600@gmail.com)/[barvoulgw1964@gmail.com](mailto:barvoulgw1964@gmail.com)

January 27, 2025

Hon. Bodger Scott Johnson  
**Chief Executive Officer**  
Public Procurement & Concession Commission  
Executive Mansion Grounds  
Capitol Hill, Monrovia  
Republic of Liberia

Honorable Johnson,

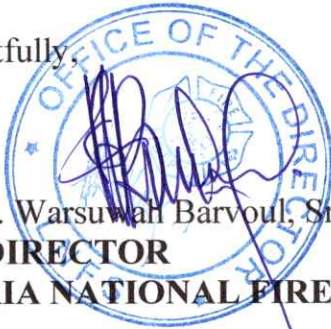
We present our compliments and herewith submit to your good office the final Procurement Plan SBA Code Budget and Non-SBA Code Budget of the Liberia National Fire Service for your review and approval for the Fiscal Year January – December 31, 2026.

Please see the attached.

Thanks for your continuous support to the Liberia National Fire Service as we work to ensure accountability and value for money in the public sector.

Kind regards.

Respectfully,



Hon. G. Warsuwah Barvoul, Sr.  
**DIRECTOR**  
LIBERIA NATIONAL FIRE SERVICE



Date:	
Time:	
Entity:	

Received by:  
Serephina L. Fayial  
L. Fayial  
Feb 3, 2026  
@12:00 PM  
Senior compliance and  
Monitoring officer

Josephine Q. Colescia  
Jan. 29, 2026  
9:20 AM

**LIBERIA NATIONAL FIRE SERVICE (LNFS)  
PROCUREMENT PLAN (NON - SBA CODE BUDGET)  
Source of Funding: GOL NATIONAL BUDGET- FISCAL YEAR 2026**

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	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	
PLANNED	1	IFB NO. LNFS/NCB/001/26	Repair & Maintenance- Vehicle	G-4520	1 FIRM	USD\$ 80,000.00	NCB	02/10/26	02/17/26	02/24/26	03/03/26	04/03/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. LNFS/NCB/002/26	Computer Supplies & Accessories	G-4761	Assorted	USD\$ 20,000.00	NCB	02/10/26	02/17/26	02/24/26	03/03/26	04/03/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12/31/26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. LNFS/NCB/003/26	Drugs & Medical Consumables	G - 4772	Assorted	USD\$ 25,000.00	NCB	02/10/26	02/17/26	02/24/26	03/03/26	04/03/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12/31/26	
UPDATE																			
ACTUAL																			
<b>GRAND TOTAL</b>						USD\$ 125,000.00													

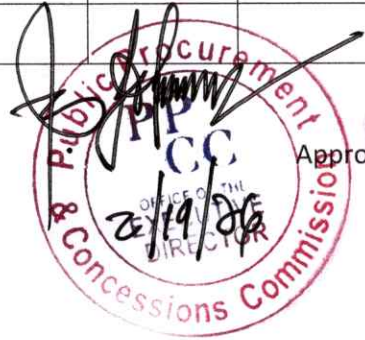
Prepared by:

*K Morris*

Col. Korpo S. Morris  
Chief of Procurement



*Bill*  
02/17/26



Approved by:

Hon. G. Warsuwah Barvoul, Sr.  
Chairman Procurement Committee/Head of Entity



Date:

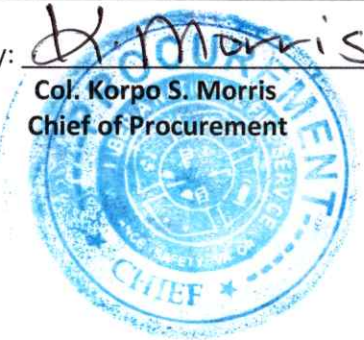
*02/16/26*

**LIBERIA NATIONAL FIRE SERVICE (LNFS)  
PROCUREMENT PLAN (SBA CODE BUDGET)  
Source of Funding: GOL NATIONAL BUDGET- FISCAL YEAR 2026**

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	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	
PLANNED	1	IFB NO. LNFS/SBA/RB/001/26	Petroleum Products (Diesel & Gasoline)	G - 4661	75,373 gallon@4.02	USD\$ 303,000.00	RB	02/10/26	02/17/26	02/24/26	03/03/26	03/24/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12\31\26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. LNFS/SBA/NCB/001/26	Stationery & Supplies	G-4761	Assorted	USD\$ 19,992.00	NCB	02/10/26	02/17/26	02/24/26	03/03/26	04/03/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12\31\26	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. LNFS/SBA/RFQ/001/26	Printing Binding & Publication Services	C - 1812	1 - Firm	USD\$ 5,000.00	RFQ	02/10/26	02/17/26	02/24/26	03/03/26	03/24/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12\31\26	
UPDATE																			
ACTUAL																			
<b>SUB TOTAL</b>						USD\$ 327,992.00													

Prepared by: Col. Korpo S. Morris

Col. Korpo S. Morris  
Chief of Procurement



[Signature]  
02/17/26

Approved by: \_\_\_\_\_

Hon. G. Warsuwah Barvoul, Sr.  
Chairman Procurement Committee/Head of Entity



Date: 02/16/26

**LIBERIA NATIONAL FIRE SERVICE (LNFS)  
PROCUREMENT PLAN (SBA CODE BUDGET)  
Source of Funding: GOL NATIONAL BUDGET- FISCAL YEAR 2026**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES											
		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		
PLANNED	4	IFB NO. LNFS/SBA/RFQ/002/26	Repairs & Maintenance Non – Residential Building	F-4100	1 – Firm	USD\$ 10,000.00	RFQ	02/10/26	02/17/26	02/24/26	03/03/26	03/24/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12\31\26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO. LNFS/SBA/NCB/002/26	Publication of General Announcements	M-7310	1 – Firm	USD\$ 19,240.00	NCB	02/10/26	02/17/26	02/24/26	03/03/26	03/24/26	04/09/26	04/23/26	05/06/26	N/A	12/17/26	12\31\26	
UPDATE																			
ACTUAL																			
<b>SUB TOTAL</b>						USD\$ 29,240.00													
<b>GRAND TOTAL</b>						USD \$ 357,232.00													

Prepared by: K. Morris  
Col. Korpo S. Morris  
Chief of Procurement



[Signature]  
02/17/26

[Signature]  
OFFICE OF THE EXECUTIVE DIRECTOR  
Public Procurement & Concessions Commission



Approved by: [Signature]  
Hon. G. Warsuwah Barvoul, Sr.  
Chairman Procurement Committee/Head of Entity



Date: 02/16/26

Republic of Liberia  
**LIBERIA NATIONAL FIRE SERVICE (LNFS)**  
 Contracts Award Information for Fiscal Year 2025

LIBERIA NATIONAL FIRE SERVICE (LNFS)								FINCAL YEAR 2025						
Item No	Package Code	Package Description	Source of Fund	Proc Method	Plan Type	Contract Type	Estimated Contract Value	Actual Contract value	Contractor/Supplier/Service Provider	Business Owner	Business Telephone/ e Number (s)	Contractor/Supplier/Service/Provider's Nationality	Contract start Date	Contract End Date
1	IFB.NO.NFS/SBA/RB\001/25	Petroleum Product	GOL	RB	SBA	Contractual Agreement	305,200.00	305,200.00	Aminata & Sons, Inc.	Mrs. Amanita T. Sackor	0777417875	Liberian	June 2, 2025	December 31, 2024
2	IFB.NO.NFS/SBA/001/25	Stationery	GOL	NCB	SBA	Contractual Agreement	17,000.00	17,032.00	Forever 21	Mrs. Kebbeh F. Collins	0770762515	Liberian	June 2, 2025	December 31, 2025
3	IFB NO.LNFS/SBA/RFQ/001/25	Printing Binding Services	GOL	SBA	RFQ	L P O	5,000.00	5,000.00	Bigkie Graphic	Mr. Sylvester Harris	0880765889	Liberian	N/A	December 31, 2025
4	IFB NO.LNFS	Publication Services	GOL	SBA	RFQ	L P O	5,000.00	5,000.00	Bigkie Graphic	Sylvester Harris	0880765889	Liberian	N/A	December 31, 2025

	/SBA/RF Q/002/2 5													
5	IFB NO.LNFS /SBA/RF Q/003/2 5	Repair Maintenan ce Non - Residential Building	<b>GOL</b>	SBA	RFQ	L P O	30,000.00	30,000.00	Magantic Group of Companies	Mr. Mustapha Seimavula	077661149 0	Liberian	N/A	December 31, 2025
6	IFB NO.LNFS /SBA/NC B/002/25	Publication of General Announce ments	<b>GOL</b>	NCB	SBA	Contract ual Agreeme nt	75,000.00	75,000.00	Pro Designs, Inc.	Mr. Oliver Nyan. Tompoe	077617313 1	Liberian	June 2, 2025	December 31, 2025
7	IFB.NO.L NFS/NCB /001/25	Repair Maintenan ce Vehicles	<b>GOL</b>	NCB	NON SBA	Contract ual Agreeme nt	100,000.00	100,000.00	Auto Meds Garage	Mr. Melvin K. Reed	077751746 1	Liberian	June 2, 2025	December 31, 2025
8	IFB.NO.L NFS/NCB /001/25	Uniform & Accessorie s	<b>GOL</b>	NCB	NON SBA	Contract ual Agreeme nt	100,000.00	100,000.00	Matelco, Inc	Mr. Bassem Osayli	077054004 5	Lebanese	June 2, 2025	December 31, 2025
9	IFB.NO.L NFS/NCB /002/25	Computer Supplies &	<b>GOL</b>	NCB	NON SBA	Contract ual	100,000.00	100,000.00	Razzouk Brothers	Mr. Tarek Razzouk	088651615 1	Lebanese	June 2, 2025	December 31, 2025

	NFS/NCB /002/25	Accessories				Agreement								
10	IFB.NO.L NFS/NCB /004/25	Drugs & Medical Consumables	GOL	NCB	NON SBA	Contractual Agreement	25,000.00	25,000.00	Redemption	Mr. Morris Tamba	0777664994	Liberian	June 2, 2025	December 31, 2025
11	IFB.NO.L NFS/NCB /004/25	Office Furniture & Fixture	GOL	NCB	NON SBA	Contractual Agreement	90,875.00	22,719.00	Source IT Liberia	Mr. Yash Dinani	0888000055	Lebanese	June 2, 2025	December 31, 2025
12														

Constraints: The actual payment date is not applicable for the above listed contract packages because the time of payment is not communicated to us by the Ministry of Finance & Development Planning. Also, the supply and payment for the above listed good/services fuel & lubricants are based on Allotment on a monthly and quarter basis.

Recommendations: We therefore recommend that the Ministry of Finance feed us with the actual time of all payments.

Note: This is our SBA & Non SBA Core budget contracts award information.

Prepared by: Col. Korpo S. Morris /Chief of Procurement



Approved by: Hon. G. Warsuwah Barvoul, Sr. Chairman Procurement Committee/Head of Entity




Date: 02/16/20

Republic of Liberia  
**Liberia National Fire Service**  
 Ministry of Justice  
 Monrovia, Liberia

January 23, 2026

LIBERIA NATIONAL FIRE SERVICE (LNFS)  
 EXPLANATION NOTES TO THE NON – SBA CORE BUDGET  
 PROCUREMENT PLAN JANUARY– DECEMBER 2026

No.	IFB CODE	CONTRACT PACKAGE	EXPLANATION
1	IFB NO.LNFS/NCB/001/26	<b>Repair &amp; Maintenance Vehicles</b> 	This contract package is drawn from the budget line Repair & Maintenance Vehicles and it is intended to hire a service provider for the repair of both Heavy Duty and Light Duty Vehicles for use by the Liberia National Fire Service.
2	IFB NO.LNFS/NCB/002/26	<b>Computer Supplies &amp; Accessories</b>	This contract package is drawn from the budget line Computer Supplies Parts and Cables and it is intended to procure through purchase orders; items include Desktop Computers with all Accessories Laptop Computer such as

  
 02/17/26

			printers, stabilizers, extension cords, uninterruptible power supply (UPS) photo copy machine, etc.
3	IFB.NO.NFS/NCB/003/26	<b>Drugs &amp; Medical Consumables</b>	This contract package is drawn from the budget line Drugs & Medical Consumables and it is intended to procure assorted drugs and medical supplies through purchase orders; items include: medical bed, medical tools kids, drugs, etc.

Signed: \_\_\_\_\_

*S. Morris*  
 Col. Korpo S. Morris  
 Chief of Procurement



Approved by: \_\_\_\_\_

*G. Warsuwah Barvoul, Sr.*  
**Hon. G. Warsuwah Barvoul, Sr.**  
 Chairman Procurement Committee/Head of Entity



Date: \_\_\_\_\_

*02/16/26*

*#Bill*  
*02/17/26*

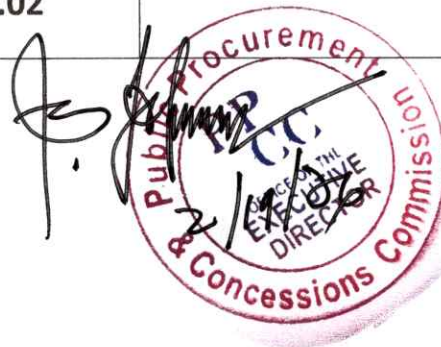
Republic of Liberia  
**Liberia National Fire Service**  
Ministry of Justice  
Monrovia, Liberia

January 23, 2026

LIBERIA NATIONAL FIRE SERVICE (LNFS)  
EXPLANATION NOTES TO THE SMALL BUSINESS ACT – (SBA CODE BUDGET)  
PROCUREMENT PLAN JANUARY – DECEMBER 2026.

No.	IFB CODE	CONTRACT PACKAGE	EXPLANATION
1	IFB NO. LNFS/SBA/RB/001/26	<b>Petroleum</b> <b>Product/Gasoline X</b> <b>Diesel</b>  Fuel ---- 4000@ 4.13  Gas ----- 4000@ 4.02	This contract package is drawn from the budget line Petroleum Product and it is intended to procure Fuel & Gasoline for vehicles & generators through purchase orders in coupons for use by the Liberia National Fire Service Operation.

*[Handwritten signature]*  
02/17/26



2	<b>IFB NO.</b> <b>LNFS/SBA/NCB/001/26</b>	<b>Stationery &amp; Supplies</b>	This contract package is drawn from the budget line Stationery and it is intended to procure assorted Stationery, Printer cartridges, Pens Double "A" paper, and A – 4 paper. Etc. and is processed through Purchase order. for use by the Liberia National Fire Service Operation
3	<b>IFB NO.</b> <b>LNFS/SBA/RFQ/002/26</b>	<b>Printing Binding Services</b>	This contract package is drawn from the budget line Printing Binding Services and it is intended to print -Bureau's letter – heads, ID Cards etc. and is processed through Purchase order.
4	<b>IFB.NO.NFS/SBA/RFQ/002/26</b>	<b>Repairs &amp; Maintenance Civil</b>	This contract package is drawn from the budget line Repairs & Maintenance Civil and it is intended for renovation works of fire stations in and out of Monrovia and its environs, water facilities for fire engines
5	<b>IFB.NO.NFS/SBA/NCB/002/26</b>	<b>Publication of General Announcement</b>	This contract package is drawn from the budget line Publication of General Announcement and it is intended to construct Billboards across the



  
 02/17/26

			<p>fifteen counties, awareness, Jingo at various radios station across the country in various dialects</p> <p>Inspection of all public and private buildings and institutions across the country</p> <p>printing of flyers and stickers</p>
6		<p><b>Electricity</b></p> <p><i>J. Johnson</i> 2/19/26</p>	<p>This contract package is drawn from the budget line Electricity it's non – procurement related; it is the sole responsibility of the Finance Division to processed by direct Voucher preparation This contract estimated cost of <b>(4,000)</b></p>
6		<p><b>Liberia Water &amp; Sewer Corporation</b></p>	<p>This contract package is drawn from the budget line Water &amp; Sewer it's <del>non</del> procurement related; it is the sole responsibility of the Finance Division processed by direct Voucher preparation This contract estimated cost of <b>(9,300)</b></p>
8		<p><b>Internet, Connectivity</b></p>	<p>This contract package is drawn from the budget line Internet Connectivity it's <del>non</del> procurement</p>

*4/20/26*  
02/17/26

			related; it is the sole responsibility of the Finance Division to pay for internet subscription from LIBTELCO for the fiscal period It is processed by direct Voucher preparation This contract estimated cost of <b>(10,000)</b>
9		<b>Office Building Rental</b>	This contract package is drawn from the budget line Office Building Rental it intended One building in Monrovia, seated on Newport Street it's non – procurement related; it is the sole responsibility of the Finance Division processed by direct Voucher preparation commencing from the 1 <sup>st</sup> day of January 2026 up to and including the 31 <sup>st</sup> day of December A.D. 2026. This contract estimated cost of <b>(45,000)</b>



Signed:   
 Col. Korpo S. Morris  
 Chief of Procurement



Approved by:   
 Hon. G. Warsuwah Barvoul, Sr.  
 Chairman Procurement Committee/Head of Entity



Date: 02/16/26

  
 02/17/26