



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/00178/26'

February 23, 2026

Dr. Louise M. Kpoto
MINISTER
 Ministry of Health
 Monrovia, Liberia

Dear Dr. Kpoto:

Subj: **APPROVAL OF LIBERIA GOVERNMENT HOSPITAL-BOMI COUNTY ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026.**

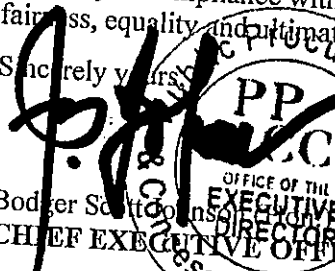
We present our compliments and wish to acknowledge receipt of your communication dated February 3, 2026, which sought the approval of the Commission for the Liberia Government Hospital-Bomi County Annual Core and SBA Procurement Plan for Fiscal Year 2026.

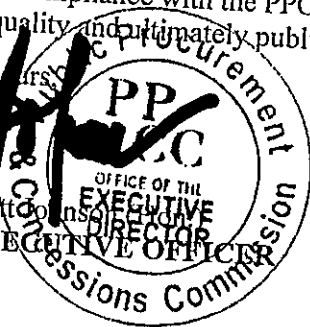
Following thorough review, the Commission hereby approves Liberia Government Hospital-Bomi County Annual Core and SBA Procurement Plan for Fiscal Year 2026 in accordance with *Section 40 (3)* of the PPCA, 2026, and informs the Ministry of Health that the Liberia Government Hospital-Bomi County Annual 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,


 Bodger Scott
 CHIEF EXECUTIVE OFFICER





REPUBLIC OF LIBERIA
MINISTRY OF HEALTH

P.O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

Office of the Minister
MOH/RL/LMK-M/1977/26

February 16, 2026

Dear Hon. Johnson:

Submission of the Liberia Government Hospital – Bomi Procurement Plan with the Explanatory Notes and Budget Summary under the Government of Liberia Funded for FY: 2026

I am pleased to present my compliments and submit the above-mentioned Procurement Plan along with the attached narratives and budget summary for your approval for FY: 2026.

Regarding those procurable items where the Request for Quotations Bid Method is used, it is because of the threshold for each procurable item as indicated in the procurement plan.

Section 53(1a) According to the 2010 Amended Public Procurement & Concessions Acts on Request for Quotation, When the procurement is for readily available commercially standard goods, not specially manufactured to the particular specifications of the Procuring Entity and the estimated contract price does not exceed the applicable Threshold.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3) which states,

“After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval.”

Attached is documentary evidence of budget to authenticate the availability of funds for the above-mentioned activities.

Thank you as I look forward to a speedy response to enhance the process.

Sincerely yours,

Louise M. Kpoto, MD, MPH, MMed, OBGYN, PhD, FWACS, FLCS
Minister of Health, Procurement Committee Chairperson

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Capitol Hill
Monrovia, Liberia



Johnson
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| Date: | 02/17/2026 |
| Time: | |
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| Receiver: | Am |

MINISTRY OF HEALTH
LIBERIA GOVERNMENT HOSPITAL - BOMI PROCUREMENT PLAN (SBA BUDGET)
FUNDING SOURCE: GOL
FISCAL YEAR: JANUARY - DECEMBER 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 | | | | | | | | | | | | REMARKS/Responsible person |
| | 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 | BID INVITATION & | BID SUBMISSION /PUBLIC | SUBMISSION OF BID EVALUATION | PC APPROVAL - BID | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION | ACCEPTANCE & FINAL PAYMENT | | |
| PLANNED | 1 | IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/001/2026 | Event Catering | I-5621 | 1 Firm | \$ 10,000.00 | RFQ | 5-Jan-26 | 12-Jan-26 | 19-Jan-26 | 26-Jan-26 | 2-Feb-26 | 9-Feb-26 | 16-Feb-26 | 23-Feb-26 | N/A | 30-Nov-26 | 31-Dec-26 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/002/2026 | Petroleum Products | G-4661 | 2000gallons @5.00 | \$ 10,000.00 | RFQ | 5-Jan-26 | 12-Jan-26 | 19-Jan-26 | 26-Jan-26 | 2-Feb-26 | 9-Feb-26 | 16-Feb-26 | 23-Feb-26 | N/A | 30-Nov-26 | 31-Dec-26 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/003/2026 | Repair & Maintenance - Civil | F-4100 | 1 Firm | \$ 10,000.00 | RFQ | 5-Jan-26 | 12-Jan-26 | 19-Jan-26 | 26-Jan-26 | 2-Feb-26 | 9-Feb-26 | 16-Feb-26 | 23-Feb-26 | N/A | 30-Nov-26 | 31-Dec-26 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/004/2026 | Electricity | D-3510 | 1 Firm | \$ 4,000.00 | RFQ | 5-Jan-26 | 12-Jan-26 | 19-Jan-26 | 26-Jan-26 | 2-Feb-26 | 9-Feb-26 | 16-Feb-26 | 23-Feb-26 | N/A | 30-Nov-26 | 31-Dec-26 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | \$ 34,000.00 | | | | | | | | | | | | | |

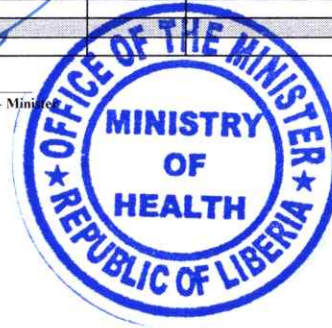
Signed by: *Jacob S. Vapoc* / Procurement Director

Approved by: *Dr. Louise Mallett Kpoto* - Minister

Procurement Committee Chairperson



J. Johnson
02/23/26



MINISTRY OF HEALTH

LIBERIA GOVERNMENT HOSPITAL – BOMI PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January - December 2026

SBA BUDGET (GOODS)

| Item No. | Package Code | Contract Package | Description of Package |
|----------|---|------------------------------|---|
| 1 | IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/001/2026 | Event Catering | This contract package refers to the purchase of in-patient food materials. Feeding of workshop participants and meetings. The allotted budget amount is US10,000.00 . |
| 2 | IFB No. MOH/LGH-BOMI/RFQ/GOL/SBA/RFQ/002/26 | Petroleum Products | This contract package refers to the Purchase of petroleum products. The total of 2000gallons @5.00 will be used by the hospital for vehicles, motorbikes, etc. The allotted budget amount is US\$10,000.00 . |
| 3 | IFB No. MOH/LGH-BOMI/GOL/SBA/RFQ/003/2026 | Repair & Maintenance - Civil | This contract package is intended to hire a construction firm for minor repair of incinerator, placenta pit, water pipes sewage etc. at the hospital. The allotted budget amount is US10,000.00 . |
| 4 | IFB No. MOH/LGH-BOMI/FARA/GOL/RB/004/2026 | Electricity | This line item is intended for the purchase of electricity token for the provision of electrical supply at the hospital. The allotted budget amount is US4,000.00 . |

Signed by: _____

Jacob L.N. Wapoe/Procurement Director



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02/23/26

Approved by: _____

Dr. Louise M. Kpoto
MINISTER- Procurement Committee Chairperson



MINISTRY OF HEALTH

LIBERIA GOVERNMENT HOSPITAL - BOMI PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January - December 2026

NON-SBA (GOODS)

| Item | Package Code | Contract Package | Description of Package |
|------|---------------------------------------|---|---|
| 1. | IFB No. MOH/LGH-BOMI/GOL/RFQ/001/2026 | Vehicle Repair & Maintenance | This contract package is intended to procurement assorted vehicle spare parts for maintenance purpose for the hospital vehicles. The allotted budget amount is US10,000.00 . |
| 2. | IFB No. MOH/LGH-BOMI/GOL/RFQ/002/2026 | Essential Drugs & Medical Consumables | This line item is intended for the acquisition of Drugs & medical consumables for the hospital. The allotted budget amount is US5,000.00 |
| 3. | IFB No. MOH/LGH-BOMI/GOL/RFQ/003/2026 | Stationeries & Office Supplies | This contract package refers to the Purchase of stationeries, such as cartridges, A4 paper, pens etc. The allotted budget amount is US8,000.00 . |
| 4. | IFB No. MOH/LGH-BOMI/GOL/RFQ/004/2026 | Cleaning Materials | This contract package is intended to purchase assorted IPC/Cleaning materials that will be used at the hospital. The allotted budget amount is US10,000.00 . |
| 5. | IFB No. MOH/LGH-BOMI/GOL/RFQ/005/2026 | Computer Supplies/ICT services | This contract package is meant to hire a firm that will repair all IT related gadgets for the hospital used. The allotted budget amount is US5,000.00 . |
| 6. | IFB No. MOH/LGH-BOMI/GOL/RFQ/006/2026 | Small Tools/Household Materials | This contract package refers to the Purchase of assorted household materials for used by the hospital. The allotted budget amount is US8,000.00 . |
| 7. | IFB No. MOH/LGH-BOMI/GOL/RFQ/007/2026 | Office Equipment & Electrical Materials | This contract package refers to the procurement of assorted electrical materials for used by the hospital. The allotted budget amount is US8,000.00 . |
| 8. | IFB No. MOH/GCMCHT/GOL/RFQ/008/2026 | Furniture & Fixtures | This contract package refers to the procurement of assorted furniture and fixtures for use by the hospital. The allotted budget amount is US2,000.00 . |



Signed by: Jacob L.N. Wapoe
 Jacob L.N. Wapoe/Procurement Director



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 02/23/26

Approved by: Dr. Louise M. Kpoto
 Dr. Louise M. Kpoto
 MINISTER- Procurement Committee Chairperson

