



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/00192/26'

February 23, 2026

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

Dear Dr. Kpoto:

Subj: **APPROVAL OF GRAND GEDEH COUNTY HEALTH TEAM ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026.**

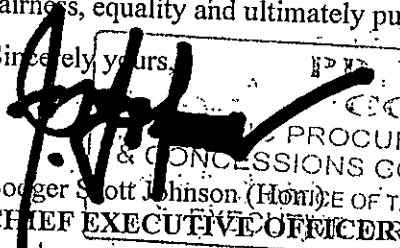
We present our compliments and wish to acknowledge receipt of your communication dated January 30 2026, which sought the approval of the Commission for the Grand Gedeh County Health Team Annual Core and SBA Procurement Plan for Fiscal Year 2026.

Following thorough review, the Commission hereby approves Grand Gedeh County Health Team 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 Grand Gedeh County Health Team 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,


Bogger Scott Johnson (Hon) **CHIEF EXECUTIVE OFFICER/DIRECTOR**
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION



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/1934/'26

January 30, 2026

Dear Hon. Johnson:

Submission of the Grand Gedeh County Health Team Plan, Explanatory Notes, and Budget Summary for FY: 2026 with Funding from the Government of Liberia

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.

This plan is meant for the procurement of various items intended for the smooth operation of GGCHT.

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.

We 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

Signature of Bodger Scott Johnson

PP CC
Public Procurement & Concessions Commission

0776591767

Date:	01/17/2026
Time:	10:34 AM
Entity:	TIME
Receiver:	

MINISTRY OF HEALTH

GRAND GEDEH COUNTY HEALTH TEAM- PROCUREMENT PLAN (SBA)

FUNDING SOURCE: GOL (JANUARY - DECEMBER, 2026)

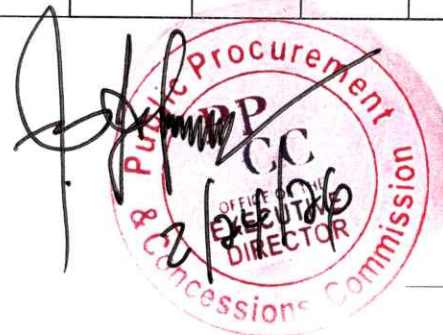
FISCAL YEAR: 2026

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												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 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. MOH/GGCHT/GOL/SBA/RF Q/001/2026	Event Catering	I-5621	1 firm	\$ 7,740.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. MOH/GGCHT/GOL/SBA/RF Q/002/2026	Communication Cards	J-6190	920pcs	\$ 4,600.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	3	MOH/GGCHT/GOL/SBA/RF Q/003/2026	Repair & Maintenance - Civil (Building Materials)	F-4100/4330	Assorted	\$ 8,925.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATED																			
ACTUAL																			
PLANNED	4	IFB No. MOH/GGCHT/GOL/SBA/RF Q/004/2026	Hall Rental Service	L-6810	1 firm	\$ 400.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. MOH/GGCHT/GOL/SBA/RF Q/005/2026	Electricity / Electrical Appliances	D-3510	1 Firm	\$ 2,400.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$ 24,065.00													

Signed by:

Jacob L. Wapoe / Procurement Director

[Signature]
02/23/26



Approved By:

Dr. Louise M. Kpoto, Minister
Chairperson, Procurement Committee



GRAND GEDEH COUNTY HEALTH TEAM – GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January – December 2026

SBA Budget (GOODS & SERVICES)

Item	Package Code	Contract Package	Description of Package
1.	IFB. No. MOH/GGCHT/GOL/SBA/RFQ/001/2026	Event Catering	This line item is intended for the provision of catering service/snacks for events such as, (trainings & meetings); namely: PBF Rollout Trainings, PPH Management & Neonatal Resuscitation Training, Malaria Vaccine Training, Refresher NetSuite Training, Health Sector coordination Meetings, County Health Board Meetings, Quality Performance Review meetings at districts and county level, HFDC meetings, TTM Network meetings, Audit Committee meetings, Maternal and New-born Review meetings, etc. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
2.	IFB. No. MOH/GGCHT/GOL/SBA/RFQ/002/2026	Communication Cards	This line item is intended for the procurement of 920 pieces of communication cards @US\$5. (Lone star & Orange GSMs) for the following actions: data entry at county and district levels, communicate referrals from health facilities to hospital, or hospital to hospital and Support NetSuite users to access Platform. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
3	IFB No. MOH/GGCHT/GOL/SBA/RFQ/003/2026	Repair & Maintenance Civil – (Building Materials)	This contract package is intended to procure assorted building materials for the rehabilitation of some health facilities with the following rehab. actions: 20 health Facilities incinerators, 5 ash pits and transform 2 latrines from pit to flush toilets, refurbishment of Gboleken Clinic staff quarter, refurbish 2 service delivery points in konobo district, rehabilitation of Beh clinic MCH Building, rehabilitate 2 pit latrines to flush toilets, conduct major rehabilitation at 19 PHC (painting, repair of roof and ceilings, repair doors and windows and screening. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
4.	IFB No. MOH/GGCHT/GOL/SBA/RFQ/004/2026	Hall Rental	This contract package is intended for the procurement of hall rental service for the conduct of PBF Rollout Training, PBF Management Tools Training, PPH Management & Neonatal Resuscitation Training, County and Districts QPRMs, Refresher NetSuite Training, etc. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.



02/23/26

5	IFB No. MOH/GGCHT/GOL/SBA/RFQ/005/2026	Electricity / Electrical Appliances	This line item is intended for the procurement of assorted pieces of electrical appliances for used by the CHT. Some of those appliances include, but not limited to the following: wall lights, LED Lights, sockets, adaptors, receptacles, extension cords, etc. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
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Signed By: _____

Jacob L. N. Wapoe, Director of Proc.



Approved by: _____

Dr. Louise M. Kpoto, Minister
Chairperson, Procurement Committee



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02/23/26



MINISTRY OF HEALTH

PROCUREMENT PLAN (NON-SBA)-GRAND GEDEH COUNTY HEALTH TEAM

FUNDING SOURCE: GOL (JANUARY - DECEMBER, 2026)

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	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL)	ACCEPTANCE & FINAL PAYMENT	REMARKS/RESPONSIBLE PERSON
PLANNED	1 IFB No. MOH/GGCHT/GOL/RB/001/2026	Petroleum Products & Lubricants	G-4661	5,310gallons	\$ 31,860.00	RB	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	19-Mar-26	26-Mar-26	2-Apr-26	9-Apr-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																		
PLANNED	2 IFB No. MOH/GGCHT/GOL/RFQ/001/2026	ICT Equipment	G-4761	Assorted	\$ 4,750.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																		
PLANNED	3 IFB No. MOH/GGCHT/GOL/RB/002/2026	Vehicle Repair & Maintenance - (Spare Parts)	G-4520	Assorted	\$ 17,090.00	RB	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	19-Mar-26	26-Mar-26	2-Apr-26	9-Apr-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																		
PLANNED	4 IFB No. MOH/GGCHT/GOL/RFQ/002/2026	Stationery & Office Supplies	G-4761	Assorted	\$ 2,715.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																		
PLANNED	5 IFB No. MOH/GGCHT/GOL/RFQ/003/2026	Cleaning Materials	G-4772	Assorted	\$ 2,475.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																		
PLANNED	6 IFB No. MOH/GGCHT/GOL/RFQ/004/2026	Repair & Maintenance Motorbikes (Spare Parts)	G-4520	Assorted	\$ 3,720.00	RFQ	29-Jan-26	5-Feb-26	12-Feb-26	19-Feb-26	25-Feb-26	4-Mar-26	12-Mar-26	19-Mar-26	N/A	30-Nov-26	31-Dec-26	
UPDATE ACTUAL																		
GRAND TOTAL					\$ 62,610.00													

Signed by:  Jacob L. N. Wapod, Procurement Director


02/23/26

Approved By: 


Dr. Louise M. Kpoto, Minister
Chairperson, Proc. Cttee



GRAND GEDEH COUNTY HEALTH TEAM – GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: January – December 2026

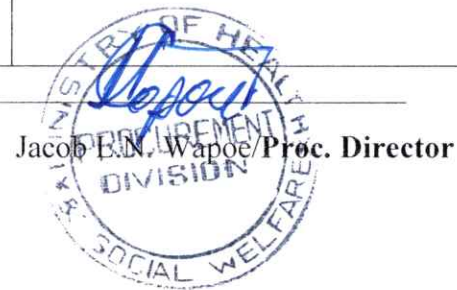
NON-SBA (GOODS)

Item No.	Package Code	Contract Package	Description of Package
1	IFB No. MOH/GGCHT/GOL/RB/001/2026	Petroleum Products & Lubricants	This contract package refers to procurement of petroleum products and lubricants to support the following activities: • A total of 5,310 gallons of diesel estimated to be bought at US\$ 6.00 per each gallon to support the below planned activities: - Joint Integrated Supportive Supervision - Ambulance services - Monitoring and coaching of clinical staff at health facilities - Data validation - Asset verification - Contraceptive Day supervision - Facilitate national facilitators' vehicles for the conduct of PBF, PPH and NetSuite Trainings When restricted bidding is employed on the grounds referred to in Section 50(1)(b), the Procuring Entity shall solicit bids from at least five (5) bidders, if possible.
2	IFB No. MOH/GGCHT/GOL/RFQ/001/2026	ICT Equipment	This line item is intended for the procurement of assorted ICT Equipment for used by the CHT Grand Gedeh, we applied the RFQ method to solicit a firm for the supplies and delivery.
3	IFB No. MOH/GGCHT/GOL/RB/002/2026	Vehicle Repair & Maintenance – (Spare Parts)	This line refers to the purchase of vehicle spare parts to repair/maintain 3 ambulances and 3 utility vehicles in the county to effect referrals, Joint Integrated Supportive supervisions, data validation, clinical supervision and other relevant health activities. When restricted bidding is employed on the grounds referred to in Section 50(1)(b), the Procuring Entity shall solicit bids from at least five (5) bidders, if possible.
4	IFB No. MOH/GGCHT/GOL/RFQ/002/2026	Stationery & Office Supplies	This line refers to the purchase of assorted office stationery for used by the CHT for FY: 2026. Some of those stationeries to be procured are as follows; Notepad, A4 Papers, Legal Papers, Pens, shredders, etc.
5	IFB. No. MOH/GGCHT/GOL/RFQ/003/2026	Cleaning Materials	This contract package is intended for the procurement of assorted cleaning materials for used by the CHT. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.



6	IFB No. MOH/GGCHT/GOL/RFQ/004/2026	Repair & Maintenance Motorbikes – (Spare Parts)	This Package refers to the Purchase of assorted motorbike spare parts for the servicing of the CHT motorbikes. Some of the items include the spoke, 2-stroke oil, inner tubes, etc. Quotations shall be requested in writing from as many bidders as practicable, but from at least three (3) bidders.
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Signed by: _____



Jacob E.N. Wapoe/Proc. Director

Approved by: _____

Dr. Louise M. Kpoto, **Minister**
Chairperson, Procurement Committee

