



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/1005/25'

October 9, 2025

Hon. P. Garswa Jackson, Sr.
AUDITOR-GENERAL
General Auditing Commission
Monrovia, Liberia

Dear Hon. Jackson:

Subj: **APPROVAL OF THE GENERAL AUDITING COMMISSION ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication dated October 1, 2025, which sought the approval of the Commission for the General Auditing Commission (GAC) Annual Core and SBA Procurement for Fiscal Year 2025.

Following thorough review, the Commission hereby approves the General Auditing Commission (GAC) Annual Core and SBA Procurement for Fiscal Year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs GAC that its Annual Core and SBA Procurement for Fiscal Year 2025 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 Johnson (Hon.)
CHIEF EXECUTIVE OFFICER



Promoting Accountability of Public Resources

Office of the Auditor General
Republic of Liberia

Tel: +231888400929; +231775921658; +231886909508
Email : oag@gac.gov.lr

GAC/OAG/PGJ/701/bsj/PPCC/2025

October 1, 2025

Hon. Bodger Scott Johnson
Chief Executive Office
Public Procurement and Concessions Commission
Executive Mansion Ground
Capitol Hill
Monrovia, Liberia

Dear Hon. Johnson:

Subject: **Submission of Final Procurement Plan FY 2025 (Jan. 1 – Dec. 31)**

We present our compliments and wish to thank the Public Procurement and Concessions Commission (PPCC) for its tireless efforts aimed at strengthening the public procurement sector of Liberia and ensuring that there is value for money in the utilization of public resources.

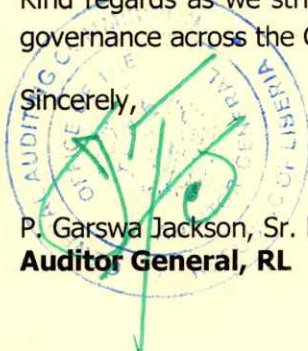
In compliance with Section 40 (5) of the Public Procurement and Concessions Act (PPCA) of 2005 as amended and restated in 2010, the General Auditing Commission (GAC) has prepared and enclosed with this communication its Final Procurement Plan for Fiscal Year 2025 (January 1 – December 31), for your review and subsequent approval. In the same vein, we request your expeditious processing of this plan to enable us commence the implementation of crucial activities not initiated yet.

Consistent with the above, we kindly request that you review and grant us approval to proceed as planned.

Kind regards as we strive to promote accountability, transparency, fiscal probity, and good governance across the Government of Liberia.

Sincerely,

P. Garswa Jackson, Sr. FCCA, CFIP, CFC
Auditor General, RL




John Schmo
10/02/2025
TIME 2:59PM

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO	BASIC DATA							IMPLEMENTATION DATES												REMARKS
	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	EID 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. GAC/NCB/001/2025	VEHICLE SPARE PARTS	G4530	ASSORTED	78,000.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No. GAC/NCB/002/2025	VEHICLE REPAIRS & MAINT. SERVICE	G4520	1 FIRM	52,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/NCB/002/2025	VEHICLE REPAIRS & MAINT. SERVICE	G4520	1 FIRM	82,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	3	IFB No. GAC/RB/001/2025	VEHICLE INSURANCE COVERAGE	K6512	1 FIRM	37,000.00	RB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/RB/001/2025	VEHICLE INSURANCE COVERAGE	K6512	1 FIRM	29,500.00	RB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25		
ACTUAL																				
FINAL SUB TOTAL						US \$189,500.00														

Signed: 
Musa K. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazola, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 09/19/2025


10/08/25

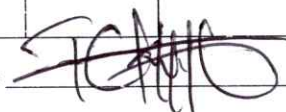
**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-\$BA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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PLANNED	4	IFB No. GAC/RB/002/2025	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	238,632.00	RB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/RB/002/2025	PERSONNEL LIFE INSURANCE COVERAGE	K6511	1 FIRM	178,632.00	RB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	5	IFB No. GAC/NCB/003/2025	CLEANING MATERIALS	G4773	ASSORTED	14,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/NCB/003/2025	CLEANING MATERIALS	G4773	ASSORTED	20,500.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25		
ACTUAL																				
FINAL SUB TOTAL						US \$199,132														

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 01.11.2025



Approved: 
Foday G. Kiazolu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 01/10/2025

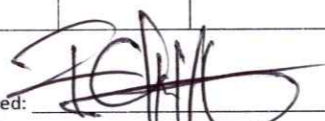

10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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PLANNED	6	IFB No. GAC/RFQ/008/2025	COMPUTERS, REPAIRS & MAINT. SERVICES	S9511	1 FIRM	9,500.00	RFQ	09/25/25	10/09/25	10/16/25	10/23/25	10/30/25	11/06/25	11/13/25	11/20/25	N/A	11/27/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	7	IFB No. GAC/NCB/005/2025	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	27,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/NCB/005/2025	GENERATOR REPAIRS & MAINTENANCE SERVICES	C3314	1 Firm	12,000.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25		
ACTUAL																				
					FINAL SUB TOTAL		US \$21,500													

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 

Date: 09/10/2025

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



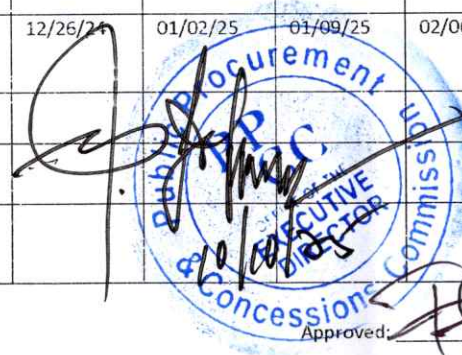

10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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BASIC DATA										IMPLEMENTATION DATES									
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PLANNED	8	IFB No. GAC/NCB/006/2025	STATIONERY	G4761	ASSORTED	65,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
UPDATE		IFB No. GAC/NCB/006/2025	STATIONERY	G4761	ASSORTED	75,000.00	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25	
ACTUAL																			
PLANNED																			
PLANNED	9	IFB No. GAC/NCB/007/2025	OFFICE FURNITURE	G4659	ASSORTED	35,000.00	NCB	03/17/25	03/24/25	03/31/25	04/07/25	05/02/25	05/09/2025	05/16/25	05/23/25	N/A	12/31/25	12/31/25	
UPDAT																			
ACTUAL																			
PLANNED	10	IFB No. GAC/NCB/008/2025	COMPUTERS, PRINTERS, ETC.	G4741	ASSORTED	17,755.00	NCB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25	
UPDAT																			
ACTUAL																			
FINAL SUB TOTAL						US \$127,755													


Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025



Approved: 
Foday G. Kiazolu, FCCA, CPA(UB)
Chairman, Procurement Committee

Date: 09/10/2025



10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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PLANNE D	11	IFB No. GAC/NCB/009/2025	BUILDING MATERIALS	G4663	ASSORTED	4,000	NCB	12/16/24	12/23/24	12/30/24	01/07/25	02/04/25	02/18/25	02/25/25	03/11/25	N/A	12/31/25	12/31/25		
UPDAT																				
ACTUAL																				
PLANNE D	12	IFB No. GAC/NCB/010/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (PAINTING)	F4100	1 FIRM	60,000.00	NCB	12/16/24	12/23/24	12/30/24	01/06/25	01/31/25	02/14/25	02/21/25	03/07/25	N/A	12/31/25	12/31/25		
UPDAT																				
ACTUAL																				
PLANNE D	13	IFB No. GAC/RB/003/2025	PURCHASE OF VEHICLES	G4510	7 UNITS	222,500.00	RB	12/18/24	12/26/24	01/02/25	01/09/25	02/06/25	02/20/25	02/27/25	03/13/25	N/A	12/31/25	12/31/25		
UPDAT		IFB No. GAC/RB/003/2025	PURCHASE OF VEHICLES	G4510	8 UNITS	211,000.00	RB	03/18/25	03/25/25	04/01/25	04/08/25	05/05/25	05/13/25	05/20/25	06/04/25	N/A	12/31/25	12/31/25		
ACTUAL																				
FINAL SUB TOTAL						US \$275,000														

Signed: 
Musa C. Karara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

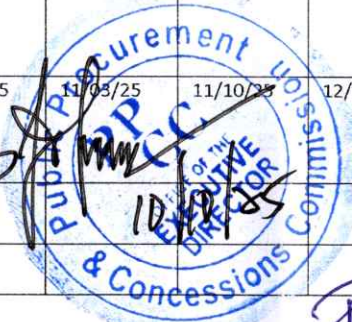
Approved: 
Foday G. Kiazolu, FCCA, CPA(LB)
Chairman, Procurement Committee

Date: 01/10/2025


10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
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PLANNED	14	IFB No. GAC/RB/004/2025	SUPPLY OF NON-PORTABLE WATER	E3600	1 FIRM	15,000.00	RB	03/18/25	03/25/25	04/01/25	04/08/25	05/06/25	05/13/25	05/20/25	06/04/25	N/A	12/31/25	12/31/25		
UPDAT																				
ACTUAL																				
PLANNED	15	IFB No. GAC/SS/001/2025	SCRATCH CARDS	JS190	19,200 pcs	96,000.00	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SS/001/2025	SCRATCH CARDS	J6190	14,600 pcs	73,000.00	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	16	IFB No. GAC/ICB/001/2025	CONSTRUCTION OF PUBLIC BUILDING	F4100	1 FIRM	400,000	ICB	02/03/25	02/17/25	02/28/25	03/03/25	04/07/25	04/25/25	05/09/25	05/30/25	06/30/25	12/31/26	12/31/26		
UPDATE		IFB No. GAC/ICB/001/2025	CONSTRUCTION OF PUBLIC BUILDING	F4100	1 FIRM	170,000	ICB	10/13/25	10/27/25	11/05/25	11/10/25	12/22/25	01/13/26	01/27/26	02/10/26	03/04/26	03/03/28	12/29/28		
ACTUAL																				
FINAL SUB-TOTAL						\$258,000														



Signed: [Signature]
Musa C. Kantana
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: [Signature]
Foday G. Kiazolu, FCCA, CPA(LB)
Chairman, Procurement Committee

Date: 01/10/2025

[Signature]
10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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PLANNED	17	IFB No. GAC/SS/002/2025	SOFTWARE AND LICENSES	G4651	1 FIRM	16,100.00	SS	12/16/24	12/23/24	12/30/24	N/A	N/A	N/A	N/A	03/11/25	N/A	12/31/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	18	IFB No. GAC/RFQ/004/2025	SECURITY & DRIVER UNIFORMS	G4771	1 FIRM	4,000.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
UPDATE																				
ACTUAL																				
PLANNED	19	IFB No. GAC/RFQ/001/2025	REFUSE COLLECTION	N8121	1 FIRM	3,000.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB-TOTAL						\$23,100														



Signed: Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: Foday G. Kiazulu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 09/10/2025

[Signature]
10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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PLANNED	20	IFB No. GAC/SS/004/2025	GENERATOR	G4659	1 FIRM	63,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A	N/A	N/A	N/A	02/24/25	N/A	03/03/25	04/03/25		
UPDATE																				
ACTUAL																				
PLANNED	21	IFB No. GAC/NCB/013/2025	SOFTWARE & LICENSES (PAYROLL & QUICKBOOKS)	G4651	1 FIRM	35,000.00	NCB	03/18/25	03/25/25	04/01/25	04/08/25	05/06/25	05/13/25	05/20/25	06/04/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/NCB/013/2025	SOFTWARE & LICENSES (PAYROLL & QUICKBOOKS)	G4651	1 FIRM	20,000.00	NCB	09/23/25	09/29/25	10/06/25	10/13/25	11/07/25	11/14/25	11/21/25	11/28/25	N/A	12/28/25	01/28/26		
ACTUAL																				
PLANNED	22	IFB No. GAC/RFQ/005/2025	PURCHASE OF TELEVISION	G4759	1 FIRM	3,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE		IFB No. GAC/RFQ/005/2025	PURCHASE OF TELEVISION	G4759	1 FIRM	6,500.00	RFQ	09/25/25	10/09/25	10/16/25	10/23/25	10/30/25	11/06/25	11/13/25	11/20/25	N/A	11/27/25	12/31/25		
ACTUAL																				
FINAL SUB-TOTAL						\$89,500.00														

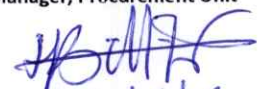


Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazolu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 01/10/2025



10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO	BASIC DATA							IMPLEMENTATION DATES											REMARKS
		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	23	IFB No. GAC/SS/005/2025	INTERNET MODEMS (ORANGE FLYBOX)	J6120	1 FIRM	8,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A	N/A	N/A	N/A	02/24/25	N/A	03/03/25	04/03/25		
UPDATE																				
ACTUAL																				
PLANNED	24	IFB No. GAC/SS/006/2025	INTERNET CONNECTIVITY (STARLINK)	J6120	1 FIRM	15,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A	N/A	N/A	N/A	02/24/25	N/A	03/03/25	04/03/25		
UPDATE		IFB No. GAC/SS/006/2025	INTERNET CONNECTIVITY (STARLINK)	J6120	1 FIRM	50,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A	N/A	N/A	N/A	02/24/25	N/A	03/03/25	04/03/25		
ACTUAL																				
PLANNED	25	IFB No. GAC/RFQ/006/2025	AIR CONDITIONERS	G4759	ASSORTED	3,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE		IFB No. GAC/RFQ/006/2025	AIR CONDITIONERS	G4759	ASSORTED	5,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
ACTUAL																				
FINAL SUB-TOTAL						\$63,000.00														

Signed: 
Musa O. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 11, 2025

Approved: 
Foday G. Kiaziblu, FCCA, CPA(II)
Chairman, Procurement Committee

Date: 09/10/2025



10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO	BASIC DATA								IMPLEMENTATION DATES											REMARKS
	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	26	IFB No. GAC/RFQ/007/2025	OTHER ELECTRICAL APPLIANCES	G4759	ASSORTED	4,375.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE		IFB No. GAC/RFQ/007/2025	OTHER ELECTRICAL APPLIANCES	G4759	ASSORTED	4,575.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
ACTUAL																				
PLANNED	27	IFB No. GAC/NCB/14/2025	UPGRADE SOLAR BATTERY BANK		1 FIRM	24,000.00	NCB	10/13/25	10/20/25	10/27/25	11/03/25	12/01/25	12/08/25	12/08/25	12/22/25	01/07/26	02/09/26	03/09/26		
UPDATE																				
ACTUAL																				
PLANNED	28	IFB No. GAC/RFQ/008/2025	REPAIR OF CCTV CAMERA	S9512	1 FIRM	5,000.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
UPDATE																				
ACTUAL																				
SUB-TOTAL						\$33,575.00														

Signed: 
Musa C. Kariara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazolu, ECCA, CPA(LIB)
Chairman, Procurement Committee

Date: 09/10/2025


10/08/25



**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO	BASIC DATA								IMPLEMENTATION DATES											REMARKS
	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	29	IFB No. GAC/RFQ/009/2025	PURCHASE OF CAMERA (MEDIA COVERAGE)	G4759	1 FIRM	2,500.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
UPDATE																				
ACTUAL																				
GRAND FINAL TOTAL						\$1,282,562														

Signed: 
Musa G. Kanyara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazolu, FCCA, CPA (CB)
Chairman, Procurement Committee

Date: 07/10/2025


10/08/25




**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE																																																																
1	IFB No. GAC/NCB/001/2025	VEHICLE SPARE PARTS	<p>The cost of US \$78,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, indicated in GAC's Approved Recast Budget FY 2025. The procurement of the contract package is intended to cover cost of vehicle Spare Parts. Currently, GAC has 26 vehicles in its fleet. Some of the spare parts to be procured are listed below:</p> <table border="1"> <tr> <td>4Ton Jack</td> <td>Back door glass</td> <td>Brake Caliper (Back)</td> <td>Clutch Master Cylinder</td> </tr> <tr> <td>10 Ton Jack</td> <td>Back door glass</td> <td>Brake Caliper (Front)</td> <td>Clutch Master Cylinder Lower</td> </tr> <tr> <td>15 Ton Jack</td> <td>Back light</td> <td>Brake Disc</td> <td>Clutch Master Cylinder Upper</td> </tr> <tr> <td>4Wheel Shaft</td> <td>Back Spring</td> <td>Brake Divisor</td> <td>Clutch Sleeve Cylinder</td> </tr> <tr> <td>A/C Belt</td> <td>Back spring bushing</td> <td>Brake Flexible</td> <td>Complete Back Differential</td> </tr> <tr> <td>A/C Bracket</td> <td>Back spring long</td> <td>Brake Fluid</td> <td>Complete Hub</td> </tr> <tr> <td>A/C Condenser</td> <td>Back Wheel Bearing</td> <td>Brake Light bulb (double contact)</td> <td>Complete Propeller Shock</td> </tr> <tr> <td>A/C Valve</td> <td>Back Wheel Cylinder</td> <td>Bulb (double contact)</td> <td>Connecting Rod Bearing</td> </tr> <tr> <td>A/C Roller</td> <td>Back Wheel Drum</td> <td>Brake Light bulb (single contact)</td> <td>Connecting Rod Gear</td> </tr> <tr> <td>A/C Pressure Switch</td> <td>Ball Bearing</td> <td>Brake Line</td> <td>Connecting Rod</td> </tr> <tr> <td>Air Filter</td> <td>Ball Joint</td> <td>Brake Master Cylinder</td> <td>Coolant Anti-Freeze 5L</td> </tr> <tr> <td>Air Filter Element</td> <td>Bata Bolt</td> <td>Brake Pad (Back)</td> <td>Crank Shaft</td> </tr> <tr> <td>Alternator</td> <td>Battery (100amp)</td> <td>Brake Pad (Front)</td> <td>Cylinder Head</td> </tr> <tr> <td>Alternator bearing</td> <td>Battery (60 amp)</td> <td>Brake shoe locker</td> <td>Cylinder Head Gasket</td> </tr> <tr> <td>Alternator Belt</td> <td>Battery (70amp)</td> <td>Brake shoe pin</td> <td>Deacon Glue</td> </tr> <tr> <td>Alternator Diode</td> <td>Battery Charger</td> <td>Brake Shoes</td> <td>Differential bearing</td> </tr> </table>	4Ton Jack	Back door glass	Brake Caliper (Back)	Clutch Master Cylinder	10 Ton Jack	Back door glass	Brake Caliper (Front)	Clutch Master Cylinder Lower	15 Ton Jack	Back light	Brake Disc	Clutch Master Cylinder Upper	4Wheel Shaft	Back Spring	Brake Divisor	Clutch Sleeve Cylinder	A/C Belt	Back spring bushing	Brake Flexible	Complete Back Differential	A/C Bracket	Back spring long	Brake Fluid	Complete Hub	A/C Condenser	Back Wheel Bearing	Brake Light bulb (double contact)	Complete Propeller Shock	A/C Valve	Back Wheel Cylinder	Bulb (double contact)	Connecting Rod Bearing	A/C Roller	Back Wheel Drum	Brake Light bulb (single contact)	Connecting Rod Gear	A/C Pressure Switch	Ball Bearing	Brake Line	Connecting Rod	Air Filter	Ball Joint	Brake Master Cylinder	Coolant Anti-Freeze 5L	Air Filter Element	Bata Bolt	Brake Pad (Back)	Crank Shaft	Alternator	Battery (100amp)	Brake Pad (Front)	Cylinder Head	Alternator bearing	Battery (60 amp)	Brake shoe locker	Cylinder Head Gasket	Alternator Belt	Battery (70amp)	Brake shoe pin	Deacon Glue	Alternator Diode	Battery Charger	Brake Shoes	Differential bearing
4Ton Jack	Back door glass	Brake Caliper (Back)	Clutch Master Cylinder																																																																
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Alternator Diode	Battery Charger	Brake Shoes	Differential bearing																																																																
2	IFB No. GAC/NCB/002/2025	VEHICLE REPAIRS & MAINT. SERVICE	<p>The cost of US \$ 82,000.00 is drawn from the budget line-item Repair and Maintenance-Vehicles, as indicated in GAC's Approved Recast Budget FY 2025. The procurement of the contract package is intended to cover cost of vehicle Servicing by outside parties. Currently, GAC has 35 vehicles in its fleet.</p>																																																																
3	IFB No. GAC/RB/001/2025	VEHICLE INSURANCE COVERAGE	<p>The cost of US \$29,500.00 is drawn from the budget line-item Vehicle Insurance, as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of vehicle insurance for all operational vehicles in the fleet. Currently, GAC has 35 vehicles in its fleet.</p>																																																																
4	IFB No. GAC/RB/002/2025	PERSONNEL LIFE INSURANCE COVERAGE	<p>The cost of US \$178,632.00 is drawn from the budget line-item Personnel Insurance, as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of comprehensive medical and life insurance for all GAC employees. Currently, GAC has 310 employees in its employ.</p>																																																																

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20/06/25

5	IFB No. GAC/NCB/003/2025	CLEANING MATERIALS	<p>The cost of US \$20,500.00 is drawn from the budget line-item Other Office Material and Consumables and Refuse Collection (garbage/trash bags, other garbage related materials) as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of procuring janitorial materials for cleaning GAC facility. These materials will include but not limited to the following:</p> <table border="1" data-bbox="869 219 1616 917"> <tr><td>Liquid Soap</td><td>Dettol</td></tr> <tr><td>Paper towel</td><td>Sparta flash</td></tr> <tr><td>Hand gloves</td><td>Hand sanitizer</td></tr> <tr><td>Hand gloves</td><td>Soft broom</td></tr> <tr><td>Trash bucket</td><td>Mosquito spray</td></tr> <tr><td>Toilet soap</td><td>Hard broom</td></tr> <tr><td>Commode brush</td><td>Glass cleaner</td></tr> <tr><td>Commode puncher</td><td>Garbage bag</td></tr> <tr><td>Vehicle air freshener</td><td>Plastic bucket</td></tr> <tr><td>Alcohol</td><td>Hanging air-freshener</td></tr> <tr><td>Napkins</td><td>Chlorine</td></tr> <tr><td>Floor mop</td><td>Vim</td></tr> <tr><td>Tide soap</td><td>Vacuum Cleaner</td></tr> <tr><td>Clorox</td><td>Soap Dispenser</td></tr> <tr><td>Air-freshener</td><td>Tissue Holder</td></tr> <tr><td>Tissue</td><td>Dustpan</td></tr> <tr><td>Furniture spray</td><td></td></tr> <tr><td>Camphor ball</td><td></td></tr> <tr><td>Towel</td><td></td></tr> </table>	Liquid Soap	Dettol	Paper towel	Sparta flash	Hand gloves	Hand sanitizer	Hand gloves	Soft broom	Trash bucket	Mosquito spray	Toilet soap	Hard broom	Commode brush	Glass cleaner	Commode puncher	Garbage bag	Vehicle air freshener	Plastic bucket	Alcohol	Hanging air-freshener	Napkins	Chlorine	Floor mop	Vim	Tide soap	Vacuum Cleaner	Clorox	Soap Dispenser	Air-freshener	Tissue Holder	Tissue	Dustpan	Furniture spray		Camphor ball		Towel	
Liquid Soap	Dettol																																								
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6	IFB No. GAC/RFQ/008/2025	COMPUTERS, REPAIRS & MAINT. SERVICES	The cost of US \$9,500.00 is drawn from the budget line-item Computer Supplies and ICT Service , as indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to cover cost of repairing computers and its peripherals.																																						
7	IFB No. GAC/NCB/005/2025	GENERATOR REPAIRS & MAINTENANCE SERVICES	The cost of US \$27,000.00 is drawn from the budget line-item Repairs & Maintenance-Generator , as indicated in GAC's Approved Recast Budget FY 2025. The procurement of the contract package is intended to cover cost of repairs and maintenance of 275kva generator by outside party.																																						
8	IFB No. GAC/NCB/006/2025	STATIONERY	The cost of US \$75,000.00 is drawn from the budget line-item Stationery as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of purchasing stationery and cartridges.																																						
9	IFB No. GAC/NCB/007/2025	OFFICE FURNITURE	<p>The cost of US \$35,000.00 is drawn from the budget line-item Furniture and Fixtures as indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to purchase furniture to be used in the offices of GAC. The list of furniture includes but not limited to the following:</p> <table border="1" data-bbox="869 1477 2485 1510"> <tr> <td data-bbox="869 1477 1670 1510">Executive office chairs</td> <td data-bbox="1670 1477 2485 1510">Regular office chairs</td> </tr> </table>	Executive office chairs	Regular office chairs																																				
Executive office chairs	Regular office chairs																																								



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10/08/25

			Executive office desks	Visitor chairs
			Semi executive office chairs	Workstations
			Semi executive office desks	Rugs/carpets
			Modern window curtains	Executive office cabinets
			Regular cabinets	Coat racks
			Executive couch for extra office setup	Regular window curtains
10	IFB No. GAC/NCB/008/2025	COMPUTERS, PRINTERS, ETC.	The cost of US \$17,755.00 is drawn from the budget line-item ICT Infrastructure, Hardware, Software, and Networks (\$17,755 from Purchase of Desktop, Laptops, Radio, Phone, Printers, etc.) as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to procure high-spec computers, printers, and other equipment for the GAC.	
11	IFB No. GAC/RFQ/003/2025	BUILDING MATERIALS	The cost of US \$4,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to procure plumbing materials, electrical materials and other building materials for in-house maintenance of GAC facility.	
12	IFB No. GAC/NCB/010/2025	REPAIRD & MAINTENANCE OF NON-RESIDENTIAL BUILDING (PAINTING)	The cost of US \$60,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of painting the GAC facility by outside party.	
13	IFB No. GAC/RB/003/2025	PURCHASE OF VEHICLES	The cost of US \$211,000.00 is drawn from the budget line-item Transport Equipment as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to procure 8 units of vehicles to augment the current fleet of vehicles. This will help increase the audit coverage of the GAC.	
14	IFB No. GAC/RB/004/2025	SUPPLY OF NON- PORTABLE WATER	The cost of US \$ 15,000.00 is drawn from the budget line-item Water and Sewage as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover cost of non-portable water supply to the GAC.	
15	IFB No. GAC/SS/001/2025	SCRATCH CARDS	The cost of US \$73,000.00 is drawn from the budget line-item Scratch Card as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover the cost of communications for the smooth operations of the GAC. The scratch cards/recharge vouchers will be procured from the only two producers of scratch cards (Orange Liberia and MTN Communications Inc.)	
16	IFB No. GAC/ICB/001/2025	CONSTRUCTION OF PUBLIC BUILDING	The cost of US \$ 170,000.00 is drawn from the budget line-item Non-Residential Building as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover cost for the construction of a new office building to for the GAC.	
17	IFB No. GAC/SS/002/2025	SOFTWARE AND LICENSES	The cost of US \$16,100.00 is drawn from the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of software and licenses such as Sophus, windows operating systems, anti-virus, Microsoft 365, etc. for the GAC.	
18	IFB No.	UNIFORMS &	The cost of US \$4,000.00 is drawn from the budget line-item Uniforms and Specialized Clothing as indicated in GAC's Approved Recast	



Bill
10/08/25

	GAC/RFQ/004/2025	SPECIALIZED CLOTHING	Budget FY 2025. This contract package is intended to cover cost for drivers', security's, mechanics', janitors' uniform, including rain gears, etc.
19	IFB No. GAC/RFQ/001/2025	REFUSE COLLECTION	The cost of US \$3,000.00 is drawn from the budget line-item Refuse Collection as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for the collection of garbage from the facility.
20	IFB No. GAC/SS/004/2025	GENERATOR	The cost of US \$63,000.00 is drawn from the budget line-item Other Fixed Assets as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for the procurement of a 300kva silent generator to provide electricity to GAC facility.
21	IFB No. GAC/NCB/013/2025	SOFTWARE & LICENSES (PAYROLL & QUICKBOOKS)	The cost of US \$20,000.00 is drawn from the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of software and licenses such as Payroll and QuickBooks softwares for the GAC.
22	IFB No. GAC/RFQ/005/2025	PURCHASE OF TELEVISION	The cost of US \$6,500.00 is drawn from the budget line-items ICT Infrastructure, Hardware, Software, and Networks as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of smart television, which will be used for presentation during audit reviews for the GAC.
23	IFB No. GAC/SS/005/2025	INTERNET MODEMS (ORANGE FLYBOX)	The cost of US \$8,000.00 is drawn from the budget line-items Internet Provider Service as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of Orange fly box, which will be used to provide internet connectivity in the absence of LTA connection for the GAC.
24	IFB No. GAC/SS/006/2025	INTERNET CONNECTIVITY (STARLINK)	The cost of US \$50,000.00 is drawn from the budget line-items Internet Provider Service as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of Starlink internet, which will be used to provide internet connectivity in the absence of LTA connection for the GAC.
25	IFB No. GAC/RFQ/006/2025	AIR CONDITIONERS	The cost of US \$5,000.00 is drawn from the budget line-item Small Tools/Equipment and Household Materials as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of air conditioners for offices at the GAC.
26	IFB No. GAC/RFQ/007/2025	OTHER ELECTRICAL APPLIANCES	The cost of US \$4,575.00 is drawn from the budget line-item Small Tools/Equipment and Household Materials as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of microwave, water dispensers, and other small tools and household materials for the GAC.
27	IFB No. GAC/NCB/14/2025	UPGRADE SOLAR BATTERY BANK	The cost of US \$24,000.00 is drawn from the budget line-item ICT Infrastructure, Hardware, Networks and Facilities as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of solar panels, battery, and other related equipment, for upgrading of the backup solar battery bank at the GAC. The backup power has been used to provide electricity for the servers and the ICT Unit in the absence of LEC and generator.
28	IFB No. GAC/RFQ/008/2025	REPAIR OF CCTV CAMERA	The cost of US \$5,000.00 is drawn from the budget line-item ICT Infrastructure, Hardware, Networks and Facilities as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of repair services of the

			existing CCTV system at the GAC. The system is used to monitor the facility.
29	IFB No. GAC/RFQ/009/2025	PURCHASE OF CAMERA (MEDIA COVERAGE)	The cost of US \$2,500.00 is drawn from the budget line-item ICT Infrastructure, Hardware, Networks and Facilities as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for procurement of standard, high definition camera intended to be used for taking pictures during programs and meetings such as stakeholder engagements, year-end retreat, senior staff meeting, AG and deputies high profile meeting with other stakeholders, etc.

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazolu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 01/10/2025


10/03/25



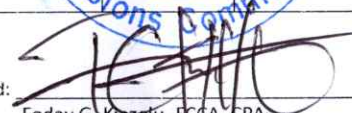
10/10/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

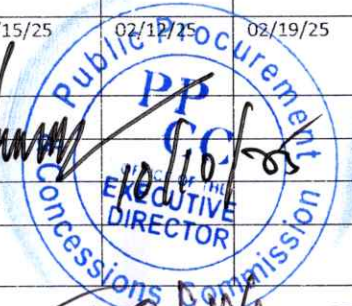
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH 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. GAC/SBA/RB/001/2025	AIR TICKETS	N7911	3 FIRM	50,000.00	RB	12/18/24	01/06/25	01/13/25	01/20/25	02/14/25	02/21/25	03/03/25	03/17/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SBA/RFQ/09/2025	AIR TICKETS	N7911	3 FIRM	103,053.00	RB	12/18/24	01/06/25	01/13/25	01/20/25	02/14/25	02/21/25	03/03/25	03/17/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	2	IFB No. GAC/SBA/RB/002/2025	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	87,006 GAL	400,000.00	RB	12/20/24	01/07/25	01/14/25	01/21/25	03/21/25	03/28/25	04/04/25	04/18/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SBA/RB/002/2025	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	G4661	80,000 GAL	360,000.00	RB	12/20/24	01/07/25	01/14/25	01/21/25	03/21/25	03/28/25	04/04/25	04/18/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	3	IFB No. GAC/SBA/NCB/01/2025	FOOD STUFF	G4711	ASSORTED	23,000.00	NCB	12/23/24	12/30/24	01/08/25	01/15/25	02/12/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
UPDATE																				
ACTUAL																				
FINAL SUB TOTAL						US 486,053.00														

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazofu, FCCA, CPA(UB)
Chairman, Procurement Committee

Date: 07/10/2025




10/08/25

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		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. GAC/SBA/RFQ/06/2025	BEACH RENTAL	L6810	1 FIRM	6,000.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
UPDATE																				
ACTUAL																				
PLANNED	5	IFB No. GAC/SBA/NCB/03/2025	EVENT CATERING	I5621	1 FIRM	25,000.00	NCB	12/23/24	12/30/24	01/08/25	01/15/25	02/12/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SBA/NCB/03/2025	EVENT CATERING	I5621	1 FIRM	30,000.00	NCB	12/23/24	12/30/24	01/08/25	01/15/25	02/12/25	02/19/25	02/26/25	03/12/25	N/A	12/31/25	12/31/25		
ACTUAL																				
PLANNED	6	IFB No. GAC/SBA/RFQ/02/2025	PUBLICATION OF IFB/REOI/IPQ	M7310	1 FIRM	3,500.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25		
UPDATE		IFB No. GAC/SBA/RFQ/02/2025	PUBLICATION OF IFB/REOI/IPQ	M7310	1 FIRM	5,500.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25		
ACTUAL																				
FINAL SUB TOTAL						US 41,500.00														

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit


10/08/25

Date: Oct. 1, 2025

Approved: 
Goday G. Kiazolu, FCCA, CPA(LIB)
Chairman, Procurement Committee


OFFICE OF THE EXECUTIVE DIRECTOR


Date: 09/10/2025

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		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	7	IFB No. GAC/SBA/RFQ/003/2025	PRINTING & BINDING SERVICES	C1812	1 FIRM	7,500.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB No. GAC/SBA/RFQ/004/2025	NEWSPAPERS	G4761	ASORT ED	1,200.00	RFQ	01/23/25	01/30/25	02/06/25	02/13/25	02/20/25	02/27/25	03/06/25	03/20/25	N/A	12/31/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB No. GAC/SBA/RFQ/005/2025	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	C3312	1 FIRM	9,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE		IFB No. GAC/SBA/RFQ/005/2025	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	C3312	1 FIRM	8,000.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
ACTUAL																				
FINAL SUB TOTAL						US 16,700.00														

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Eddy G. Kiazeta, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 09/10/2025


10/08/25




**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		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	10	IFB No. GAC/SBA/RFQ/05/2025	FUMIGATION SERVICES	N8121	1 FIRM	3,000.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25		
UPDATE																				
ACTUAL																				
PLANNED	11	IFB No. GAC/SBA/RFQ/07/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (ROOFING OF BALCONY)	G4761	1 FIRM	25,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE																				
ACTUAL																				
PLANNED	12	IFB No. GAC/SBA/RFQ/08/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING	G4761	1 FIRM	30,000.00	RFQ	03/24/2025	03/31/2025	04/07/2025	04/14/2025	04/21/2025	04/28/2025	05/05/2025	05/12/2025	N/A	12/31/2025	12/31/2025		
UPDATE																				
ACTUAL																				
FINAL SUB-TOTAL						US 58,000.00														

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 4, 2025


10/08/25


 OFFICE OF THE EXECUTIVE DIRECTOR
 General Auditing Commission
 Foday G. Kiazolu, FCCA, CPA(LIB)
 Chairman, Procurement Committee

Date: 01/10/2025

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

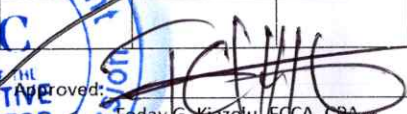
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ITEM NO.	BASIC DATA							IMPLEMENTATION DATES												REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH 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	13	IFB No. GAC/SBA/RFQ/05/2025	REPAIR & MAINTENANCE OF AIR CONDITIONERS	S9522	1 FIRM 4,000.00	RFQ	10/27/25	11/03/25	11/10/2025	11/17/25	11/24/25	12/01/25	12/09/25	12/16/25	N/A	12/28/25	12/28/25			
UPDATE																				
ACTUAL																				
PLANNED	14	IFB No. GAC/SBA/NCB/04/2025	REPAIRS & MAINTENANCE OF NON-RESIDENTIAL BUILDING (CONFERENCE & RECEPTION ROOMS)	G4761	1 FIRM 60,000.00	NCB	10/13/25	10/20/25	10/27/25	11/03/25	12/01/25	12/08/25	12/08/25	12/22/25	01/07/26	02/09/26	03/09/26			
UPDATE																				
ACTUAL																				
PLANNED	15	IFB No. GAC/SBA/SS/001/2025	PROVISION OF SEWAGE SERVICES	E3700	1 FIRM 3,000.00	SS	02/03/2025	02/10/2025	02/17/2025	N/A	N/A	N/A	N/A	02/24/25	N/A	03/03/25	04/03/25			
UPDATE																				
ACTUAL																				
FINAL GRAND-TOTAL					US 669,253.00															

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 04.11.2025


10/08/25



Approved: 
Foday G. Kiazotu, FCCA, CPA
Chairman, Procurement Committee

Date: 09/10/2025

**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (SBA)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE								
1	IFB No. GAC/SBA/RFQ/010/2025	AIR TICKETS	The cost of US \$103,053.00 is derived from the budget line-item Foreign Means of Travel as indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to cover costs associated with foreign travels at the GAC.								
2	IFB No. GAC/SBA/RB/002/2025	PETROLEUM PRODUCTS (DIESEL & GASOLINE)	The cost of US \$360,000.00 is derived from the budget line-item Fuel and Lubricants for Vehicles and Generator , as indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to cover the costs of diesels and gasoline for GAC.								
3	IFB No. GAC/SBA/NCB/001/2025	FOOD STUFF	The cost of US \$ 23,000.00 is derived from the budget line-item Entertainment, Gifts, and Representation (\$8,000 from Participation in the Inter-Ministerial League and \$15,000 from Rice & Oil for Staff) as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover the cost for foodstuff procured during GAC's participation in inter-ministerial league and other similar gathering, holiday gifts to staff, etc. Below is a list of some food stuff items to be procured: <table border="1" data-bbox="863 555 1651 705"> <tr> <td>Rice (25kg)</td> <td>Sadine</td> </tr> <tr> <td>Argo oil (1 gal)</td> <td>Mayonnaise</td> </tr> <tr> <td>Soft drinks</td> <td>Bottled water</td> </tr> <tr> <td>Bread</td> <td>Beverage</td> </tr> </table>	Rice (25kg)	Sadine	Argo oil (1 gal)	Mayonnaise	Soft drinks	Bottled water	Bread	Beverage
Rice (25kg)	Sadine										
Argo oil (1 gal)	Mayonnaise										
Soft drinks	Bottled water										
Bread	Beverage										
4	IFB No. GAC/SBA/RFQ/006/2025	BEACH RENTAL	The cost of US \$ 6,000.00 is derived from the budget line-item Entertainment, Representation and Gifts (\$6,000 from Rental, Drinks, Feeding and Awards) as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover cost of beach rental for organizing GAC's year-end retreat.								
5	IFB No. GAC/SBA/NCB/003/2025	EVENT CATERING	The cost of US \$ 30,000.00 is derived from the budget line-item Workshops, Conferences, Symposia and Seminars (\$15,000 from Workshops, Conferences, Symposia and Seminars and \$10,000 from Rental, Drinks, Feeding and Awards) as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover cost of catering service during in-house training, GAC year-end retreat, etc. for GAC.								
6	IFB No. GAC/SBA/RFQ/002/2025	PUBLICATION OF IFB/REOI/IPQ	The cost of US \$ 5,500.00 is derived from the budget line-item Advertising and Public Relations as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover the cost of advertising procurement opportunities in various newspapers for GAC.								
7	IFB No. GAC/SBA/RFQ/003/2025	PRINTING & BINDING SERVICES	The cost of US \$ 7,500.00 is derived from the budget line-item Printing, Binding & Publication as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover the cost of printing the Christmas cards and calendars and AG's annual reports.								
8	IFB No. GAC/SBA/RFQ/004/2025	NEWSPAPERS	The cost of US \$1,200.00 is derived from the budget line-item Newspapers, Books, and Periodicals indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to cover cost of purchasing local newspapers for GAC.								
9	IFB No. GAC/SBA/RFQ/005/2025	REPAIRS & MAINTENANCE OF OFFICE MACHINERY AND EQUIPMENT	The cost of US \$ 9,000.00 is derived from the budget line-item Repairs & Maintenance of Office Machinery and Equipment as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover cost of repairing office equipment and machinery such as air-conditioners, furniture, etc. for the GAC.								
10	IFB No. GAC/SBA/RFQ/006/2025	FUMIGATION SERVICE	The cost of US \$3,000.00 is drawn from the budget line-item Operational Expenses , as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of procuring fumigation services for the entire GAC facility.								
11	IFB No. GAC/SBA/RFQ/007/2025	REPAIRS &	The cost of US \$25,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Recast Budget FY								


[Handwritten Signature]
10/06/25

[Handwritten Signature]
OFFICE OF THE
EXECUTIVE
DIRECTOR
Procurement
& Concessions
Commission
10/10/25

		RESIDENTIAL BUILDING (ROOFING OF BALCONY)	balcony on Third Floor.
12	IFB No. GAC/SBA/RFQ/008/2025	REPAIRS & MAINTENANCE OF NON- RESIDENTIAL BUILDING	The cost of US \$30,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of all repair and maintenance works on the Third Floor of the GAC building (installation of modern rails) and renovation of lavatories (wash rooms), including but not limited to repairs of doors and locks, etc.
13	IFB No. GAC/SBA/RFQ/009/2025	REPAIR & MAINTENANCE OF AIR CONDITIONERS	The cost of US \$4,000.00 is drawn from the budget line-item Repair and Maintenance - Plant, Machinery & Equipment as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of all repair and maintenance of air conditioners within the GAC building.
14	IFB No. GAC/SBA/NCB/004/2025	REPAIRS & MAINTENANCE OF NON- RESIDENTIAL BUILDING (RENOVATION OF CONFERENCE ROOM & RECEPTION ROOM)	The cost of US \$60,000.00 is drawn from the budget line-item Repair and Maintenance - Civil as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost of renovation works of the GAC Conference and the Reception rooms.
15	IFB No. GAC/SBA/SS/001/2025	PROVISION OF SEWAGE SERVICES	The cost of US \$ 3,000.00 is drawn from the budget line-item Water and Sewage as indicated in GAC's Approved Recast Budget FY 2025. This Contract package is intended to cover cost of sewage (feces) removal from the GAC sewage system by the Liberia Water and Sewage Corporation (LWSC).

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: Oct. 1, 2025

Approved: 
Foday G. Kiazolu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 01/10/2025


20/08/25





**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

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ITEM NO.	BASIC DATA						IMPLEMENTATION DATES													
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
							PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT	
PLANNED	1	IFP No. GAC/SS/C/002/2025	MANAGEMENT CONSULTING SERVICES	M7020	1 FIRM	30,150.00	SS	05/02/2025	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	N/A	N/A	05/16/2025	06/30/2025
UPDATE		IFP No. GAC/SS/C/002/2025	MANAGEMENT CONSULTING SERVICES	M7020	1 FIRM	25,000.00	SS	05/02/2025	N/A	N/A	N/A	N/A	N/A	05/09/2025	N/A	N/A	N/A	N/A	05/16/2025	
ACTUAL																				
PLANNED	2	IFP No. GAC/C/RFQ/01/2025	ARCHITECTURAL SERVICES	M7110	1 FIRM	9,850.00	RFQ	05/05/2025	N/A	N/A	N/A	N/A	05/12/2025	05/19/2025	05/26/2025	06/02/2025	06/09/2025	06/16/2025	06/23/2025	12/31/2025
UPDATE																				
ACTUAL																				
PLANNED	3	IFP No. GAC/SS/C/004/2025	MANAGEMENT CONSULTING SERVICES	M7020	1 FIRM	40,000.00	SS	03/17/2025	N/A	N/A	N/A	N/A	N/A	03/24/2025	N/A	N/A	N/A	N/A	04/01/2025	07/14/2025
UPDATE																				
ACTUAL																				
FINAL GRAND TOTAL						\$74,850.00														

Signed: 
Musa C. Kamara
Procurement Manager, Procurement Unit

Date: 04.11.2025

Approved: 
Foday G. Kiazoli, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 09/10/2025


20/08/25



**GENERAL AUDITING COMMISSION
FINAL PROCUREMENT PLAN (GENERAL CONSULTANCY)
SOURCE OF FUND: NATIONAL BUDGET
FISCAL YEAR 2025**

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DESCRIPTION OF CONTRACT PACKAGE
1	IFP No. GAC/SS/C/002/2025	MANAGEMENT CONSULTING SERVICES	The cost of US \$25,000.00 is derived from the budget line-item Consultancy Services , as indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to cover cost of reviewing the current GAC Five Years Strategic Plan (2021 - 2025) and developing the next five years plan from 2026 - 2030. The GAC has decided to use the single source procurement method to hire the services of KPMG Ghana for this purpose. The firm was hired in 2021 to develop the current plan which expires this fiscal year 2025. Therefore, it is prudent to, in line with Section 55(1)(e) of the PPC Act of 2010, which provides that "When the services require that a particular consultant be selected due to his or her unique qualifications, or when it is indispensable to continue with the same consultant." The fact that the current five year strategy was developed by KPMG and the development of the next strategy cannot be done void of the current one, it becomes indispensable to continue with the same consultant. Therefore, the GAC requests the approval of the PPCC to utilize the Single Source procurement method in the selection of the consultant for the development of the GAC Five Year Strategy.
2	IFP No. GAC/C/RFQ/C/001/2025	ARCHITECTURAL SERVICES	The cost of US\$9,850.00 is derived from the budget Consultancy Services , as indicated in GAC's Approved Recast Budget FY 2025. The procurement of this contract package is intended to cover cost of hiring an architect to draw the design of the GAC new office building to be constructed with funding from the Government of Liberia. The design will include the drawing from foundation of the building to completion, the measurements and all other aspects of the building. The drawing will be forwarded to the Ministry of Public Works and will be used to obtain approval from the PPCC for the construction of the building.
3	IFP No. GAC/SS/C/002/2025	MANAGEMENT CONSULTING SERVICES	The cost of US \$40,000.00 is derived from the budget line-item Consultancy Services as indicated in GAC's Approved Recast Budget FY 2025. This contract package is intended to cover cost for payment for consultant services to facilitate the reconciliation of the compliance audit of the Government of Liberia revenue collection processes.

Signed: _____
Musa C. Kamara
Procurement Manager, Procurement Unit

[Handwritten Signature]
10/03/25

Date: _____



Approved: _____
Foday G. Kiazolu, FCCA, CPA(LIB)
Chairman, Procurement Committee

Date: 10/10/2025