



REPUBLIC OF LIBERIA

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

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



Ref. PPCC/RL/CEO/0409/25'

March 20, 2025

Hon. Alaric K. Tokpa
ACTING CHAIRMAN
Governance Commission
Monrovia, Liberia

Dear Hon. Tokpah:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated March 14, 2025, which sought the approval of the Governance Commission (GC) Annual Core and SBA Procurement Plan for 2025.

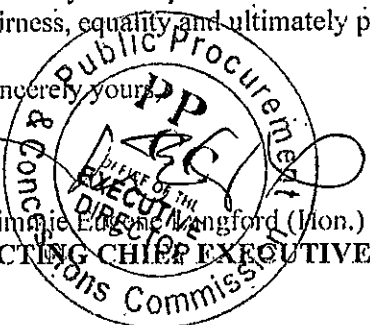
Following thorough review, the Commission hereby approves the Governance Commission (GC) Annual Core and SBA Procurement Plan for fiscal year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs Governance Commission that the Core and SBA procurement plan will be duly forwarded to 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,

Himanie Edging Langford (Hon.)
ACTING CHIEF EXECUTIVE OFFICER



Regulating Procurement Compliance for National Development



REPUBLIC OF LIBERIA
GOVERNANCE COMMISSION

P. O. BOX 1757
16th Street, Sinkor, Tubman Boulevard
Monrovia, Liberia

<http://www.governancecommissionlr.org>



GC-01/AKT/007/01/25

January 28, 2025

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement & Concession Commission (PPCC)
Capitol Hill, Monrovia

Dear Hon. Bodger Scott Johnson:

Ref: **2025 Core Budget procurement Plans for Approval**

I present compliments and wish to submit the draft 2025 Procurement Plans for your approval. The Procurement Plans contains two categories:

- Small Business Association (SBA) Core Budget (Goods & Non-Consulting Services);
- Regular Core Budget (Goods).

The budget allocated for goods and services is **USD\$269,216** (Two Hundred Sixty-Nine Thousand Two Hundred Sixteen United States Dollars. Out this total amount, the SBA Procurement Plan contains Two Hundred Fifty-Eight Thousand Three Hundred Ninety-One United States dollars (**USD\$258,391**); and the Regular Procurement Plan consists of Ten Thousand Eight Hundred Twenty-Five United States Dollars (**USD\$10,825**)

In furtherance of the above, we look forward to your approval as the commission strives to achieve maximum compliance with Public Procurement & Concession Act (PPCA)

Please accept my sentiment of the highest esteem.

Kind regards.

Alaric K. Tokpa
Acting Chairman
Governance Commission

Josephine Gelescia
Feb. 3, 2025
2:20

**GOVERNANCE COMMISSION
PROCUREMENT PLAN (CORE BUDGET- PROCUREMENT PLAN)
BUDGET PERIOD: 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	1	IFB No. GC/RFQ/001/2025	ICT EQUIPMENT	G-4741	1 fim	\$2,140.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No. GC/RFQ/002/2025	CLEANING MATERIALS & SERVICE	G4773	ASSORTED	\$2,835.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No. GC/RFQ/003/2025	REPAIR & MAINTENANCE GEN.	C-3314	1-firm	\$1,500.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025		
UPDATE																				
ACTUAL																				
PLANNED	4	IFB No. GC/RFQ/004/2025	REPAIR & MAINTENANCE VEHICLES	G453	1-firm	\$4,000.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025		
UPDATE																				
ACTUAL																				
						\$10,475.00														

Prepared by: [Signature]
Varney A. Kromah
PROCUREMENT DIRECTOR

Date: 1/8/25


Approved by: [Signature] Date: 1/8/25
Mrs. Gebeh M. Deteh
Acting CHAIR, PROCUREMENT COMMITTEE



[Signature]
 03/14/25

GOVERNANCE COMMISSION
PROCUREMENT PLAN (CORE BUDGET- PROCUREMENT PLAN)
BUDGET PERIOD: 2025


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	PREF. 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	IFB No. 5GC/RFQ/008/2025	FURNITURE & FIXTURE	G-4759	1 frim	\$350.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025		
UPDATE																			
ACTUAL																			
Subtotal					\$350.00														
Provisional Grand Total					\$10,825.00														

Prepared by: 
Varney A. Kromah
PROCUREMENT DIRECTOR

Date: 1/8/25




Approved by:  Date: 1/8/25
Mrs. Gebeh M. Doteh
ACTING CHAIR, PROCUREMENT COMMITTEE

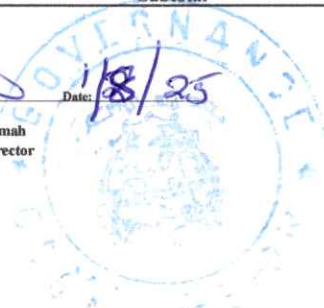

03/19/25

**GOVERNANCE COMMISSION
PROCUREMENT PLAN (SBA- PROCUREMENT PLAN)
BUDGET PERIOD: 2025**


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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	REMARKS					
PLANNED	1	IFB No. GC/SBA/RFQ/001/2025	Petroleum products	G4661	1,975 gallons @ 5	\$9,875.00	RFQ	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/28/2025	3/14/2025	3/21/2025	4/4/2025	N/A	11/17/2025	12/18/2025					
UPDATE																							
ACTUAL																							
PLANNED	2	IFB No. GC/SBA/RFQ/003/2025	Building materials	G4663	Assorted	\$500.00	RFQ	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/28/2025	3/14/2025	3/21/2025	4/4/2025	N/A	11/17/2025	12/18/2025					
UPDATE																							
ACTUAL																							
PLANNED	3	IFB No. GC/SBA/RFQ/004/2025	Stationery supplies	G-4761	Assorted	\$4,759.00	RFQ	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/28/2025	3/14/2025	3/21/2025	4/4/2025	N/A	11/17/2025	12/18/2025					
UPDATE																							
ACTUAL																							
PLANNED	4	IFB No. GC/SBA/RB/001/2025	Catering Services	I-5610	1 Firm	\$55,616.00	RB	1/7/2025	2/4/2025	2/11/2025	2/18/2025	2/25/2025	3/4/2025	3/11/2025	3/18/2025	N/A	11/17/2025	12/18/2025					
UPDATE																							
ACTUAL																							
PLANNED	5	IFB No. GC/SBA/RFQ/005/2025	Printing, Binding & Publication	I-1812	1 firm	\$100.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/4/2025	2/11/2025	2/18/2025	2/25/2025	N/A	11/17/2025	12/18/2025					
UPDATE																							
ACTUAL																							
PLANNED	6	IFB No. GC/SBA/RFQ/006/2025	Advertising & Publication	J-5813		\$1,000.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/4/2025	2/11/2025	2/18/2025	2/25/2025	N/A	11/17/2025	12/18/2025					
UPDATE																							
ACTUAL																							
Subtotal						\$71,850.00																	

Prepared: 
Varney A. Kromah
Procurement Director

Date: 1/8/25




03/19/25

Approved by: 
Mrs. Gebeh M. Doteh
Acting CHAIR, PROCUREMENT COMMITTEE


Date: 1/8/25

**GOVERNANCE COMMISSION
PROCUREMENT PLAN (SBA- PROCUREMENT PLAN)
BUDGET PERIOD: 2025**

1	2	3					4													18	19	20
		BASIC DATA					IMPLEMENTATION DATES															
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS				
PLANNED UPDATE ACTUAL	7	IIFB No. GC/SBA/RFQ/007/2025	Scratch Card	J6190	330pcs@ \$5	\$1,650.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025				
PLANNED UPDATE ACTUAL	8	IIFB No. GC/SBA/RFQ/008/2025	Vehicle Insurance	K-6512	1 Firm	\$1,500.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025				
PLANNED UPDATE ACTUAL	9	IIFB No. GC/SBA/RFQ/009/2025	Repair & Maintenance of Computer hardware	P9511	1 Firm	\$500.00	RFQ	1/7/2025	1/14/2025	1/21/2025	1/28/2025	2/11/2025	2/25/2025	3/4/2025	3/18/2025	N/A	11/17/2025	12/18/2025				
		Subtotal				\$3,650.00																
		Provisional Total				\$75,500.00																

Prepared by: 
Varney A. Kromah
PROCUREMENT DIRECTOR

Date: 1/8/25

Approved by: 
Mrs. Gebeh M. Doteh
ACTING CHAIR, PROCUREMENT COMMITTEE


Date: 1/8/25




03/19/25

Name of Entity: GOVERNANCE COMMISSION
CONSULTANCY PROCUREMENT PLAN (SBA Core Budget)
Source of Funding: GOL 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	21
BASIC DATA								IMPLEMENTATION DATES												
								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	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	REF	Training & Consultance	P8449	One firm	1250	LCS	01/7/2025	02/05/2025	03/06/2025	03/17/2025	03/26/2025	04/15/2025	04/24/2025	05/05/2025	06/03/2025	06/12/2025	06/23/25	07/22/25	11/27/2025
UPDATE																				
ACTUAL																				
PLANNED	2																			
UPDATE																				
ACTUAL																				
PLANNED	3																			
UPDATE																				
ACTUAL																				
GRAND TOTAL																				

Prepared by:  1/8/25
Varney A. Kromah
 Procurement Director



Approved by: 
Mrs. Gebeh M. Doteh
 Acting Chair, Procurement Committee


 03/19/25



REPUBLIC OF LIBERIA

GOL

GOVERNANCE COMMISSION



P. O. BOX 1757
16th Street, Sinkor, Russell Avenue
Monrovia, Liberia

SBA PROCUREMENT PLAN EXPLANATORY NOTE FY: 2025

Item No	Contract Package Code	Contract Package	Contract of the Package
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SBA PROCURMENT PLAN EXPLANATION NOTE

1	IFB No.GC/SBA/RFQ/001/2025	Petroleum Products	This contract package is intended to purchase \$9,875.00 dollars petroleum product for G.C Vehicles and Generator
2	IFB No. GC/SBA/RFQ/002/2025	Building Materials	This contract package will be used to procure the following below listed items: I. Zinc II. Pipes III. Pains IV. Brushes V. Door

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OFFICE OF THE
EXECUTIVE
DIRECTOR
Public Procurement
& Concessions Commission

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6/3/19/25 1

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			VI. Locks VII. Light bulbs VIII. Wires
3	IFB No. GC/SBA/RFQ/003/2025	Stationery	This contract package is intended to purchase the below listed stationery supplies: I. Double A4 sheet-----75 ctn II. Legal sheet-----5 ctn III. A4 manila folders ----20 pks IV. Note pads-----20 doz V. Perforator medium ---5 pcs VI. Staple pins L/s-----5 pck VII. Staple pins S/s-----10 pcs VIII. Ball pen -----20 boxes IX. Staple machine-----10 pcs X. Calculator 12 digits-----15 pcs XI. Etc
4	IFB No. GC/SBA/RB/001/2025	Catering services	This contract package will be utilized to hire the services of firms for workshops, training & seminars across the country. (We anticipate having these activities conducted in difference locations especially in the



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			counties. Therefore, we intend to use the RB method because of limited and qualified vendors in different parts of the country.
5	IFB No. GC/SBA/RFQ/004/2025	Scratch Card	This contract package will be used to procure 330 pieces @ \$5.00 of communication cards for GC staff
6	IFB No. GC/SBA/RFQ/005/2025	Printing & Binding services	This contract package is intended to hire firm to provide the following: I. Printing of books II. T-shirts III. I.D. Cards IV. Stickers V. Invitation VI. Banners VII. reports
7	IFB No. GC/SBA/RFQ/006/2025	Advertising and publication	This package will be used to hire the services of media institutions or outlet to cover the Commission's programs
8	IFB No. GC/SBA/RFQ/007/2025	Vehicle insurance	This contract package intended to procure the services of an insurance firm to provide one year third party insurance for nine vehicles.

Handwritten signature and blue circular stamp of the Executive Director of the Commission for Concessions and Procurement.

Handwritten signature and date: 03/11/25

Large blue circular stamp of the Commission for Concessions and Procurement.

GOL

9	N/B	Gifts, entertainment & Representation	The package of \$1,500 USD will be used as operational funds by the chairman to entertain guests
10	N/B	Consultant	Hire a local consultant to train GC staff in managing digital Website, gender budgeting and monitoring.
11	N/B	Office Least/Rental	This package will be used to pay the yearly rent/least for Governance Commission's office building @ \$ 150,000 USD
12	N/B	Digital website	Holding GC website system for four years to share information to the general public and research
13	N/B	Internet service	This package will be used to pay the yearly service to Liberia Telecommunication Corporation (Libtelco)
14	N/B	Electricity	This package will be used to pay the yearly service to Liberia electricity corporation
15	N/B	Daily Subsistence Allowance	This package will be used to pay daily travel allowances for GC staff locally



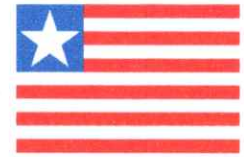
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03/19/25

GOL



REPUBLIC OF LIBERIA

GOVERNANCE COMMISSION



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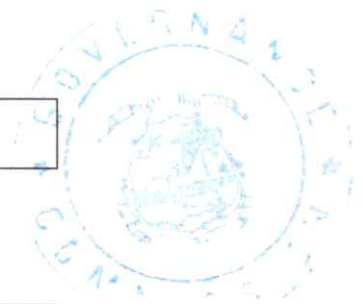
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTE

FY: 2025

No	Contract package Code	Contract Package	Contract of the package
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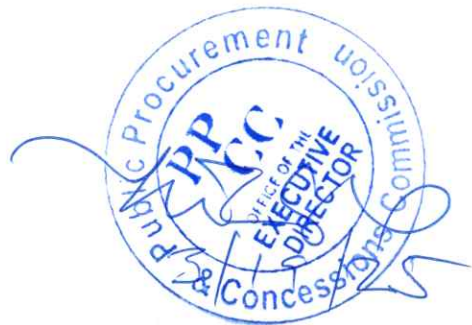
NON-SBA PROCUREMENT PLAN EXPLANATORY NOTE

1	IFB No. GC/RFQ/001/2025	ICT SUPPLIES	This contract package is intended to hire a vendor to provide following items for the
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GOL

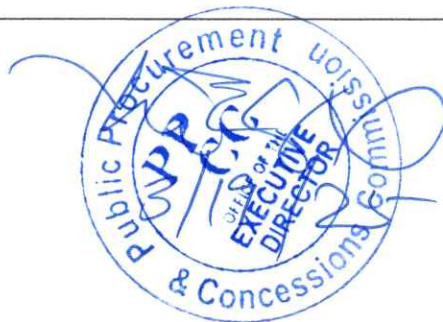
			<p>Commission</p> <ul style="list-style-type: none"> i. laptop ii. desktops iii. Ups iv. Etc
2	IFB No. GC/RFQ/002/2025	Cleaning materials & Service	<p>This contract package will focus on procuring the below items</p> <ul style="list-style-type: none"> i. Clorax ii. Delta iii. Air Freshener iv. Hand sanitizer v. Sanitary pads vi. Tissue vii. Tide soap viii. Chlorine ix. Napkins x. Condon xi. Etc
3	IFB No. GC/RFQ/003/2025	Repair & Maint Gen.	<p>This contract will be used to purchase generator spare parts and lubricant to service the commission's generator</p> <p>Below are spare parts and lubricant</p> <ul style="list-style-type: none"> i. Oil filters ii. Air filters iii. Air cleaner



Handwritten signature and date: 03/19/25

GOL

			<ul style="list-style-type: none">iv. Engine oilv. Nuzzlesvi. Etc
4	IFB No. GC/RFQ/004/2025	Repair & Maint. Vehicles	<p>This contract will be used to purchase vehicles spare parts and lubricant to service the commission's vehicles</p> <ul style="list-style-type: none">i. Tiresii. Jackiii. Pumpiv. Lightsv. Engine oilvi. Oil filtersvii. Fuel filtersviii. Etc
5	IFB No. GC/RFQ/005/2025	Furniture & fixture	<p>This package is intended to procure office desks, chairs, files cabinet</p>



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03/19/25



GOVERNANCE COMMISSION SPENDING PLAN

Jan-Dec 2025

	TOTAL AMOUNT	Quarter I Jan-Mar	Quarter II-Apr-Jun	Quarter III-Jul-Sept	Quarter-IV-Oct-Dec	Gender Contribution	Consolidated Amount
221303 : Office Build. Rental and Lease	150,000	150,000.00	-				150,000.00
221401 : Fuel and Lubricants - Vehicles	7,000	2,500.00	2,500.00	1,000.00	1,000.00	375.00	7,375.00
221402 : Fuel and Lubricants - Generator	2,500	1,000.00	500.00	500.00	500.00		2,500.00
221501 : Repair and Maintenance-Civil	500	150.00	200.00	150.00			500.00
221503 : Repairs and Maintenance-Gen.	1,500	400.00	300.00	400.00	400.00		1,500.00
221601 : Cleaning Materials and service	2,000	500.00	500.00	500.00	500.00	835.00	2,835.00
221502 : Repair maintenance vehicles	4,000	1,000.00	1,000.00	1,000.00	1,000.00		4,000.00
221602 : Stationery	3,500	1,000.00	1,000.00	1,000.00	500.00	1,259.00	4,759.00
221202 : Water and Sewage	2,500	1,000.00	750.00	500.00	250.00		2,500.00
221618 : Computer Supplies, Parts and Cabling	1,500	-	500.00	500.00	500.00	640.00	2,140.00
222102 : Workshops, Conferences, Seminars	48,216	12,216.00	12,000.00	12,000.00	12,000.00	7,400.00	55,616.00
222108 : Advertising and Public Relation	1,000	250.00	250.00	250.00	250.00		1,000.00
222105 : Entertainment Representation & Gift	1,500	500.00	300.00	300.00	400.00		1,500.00
263648 : Transfer to Gender Responsive Planning & Budgeting (GRPB)	20,000		20,000.00				7,141.00
223106 : Vehicle Insurance	1,500	500.00	500.00	500.00			1,500.00
221208 : Internet Provider Service	9,000	2,250.00	2,250.00	2,250.00	2,250.00		9,000.00
221209 : Scratch Cards	1,000	250.00	250.00	250.00	250.00	650.00	1,650.00
221608 : Repair & Maintenance of Computer Hardware	500	150.00	150.00	200.00			500.00
221201 : Electricity	8,500	2,250.00	2,250.00	2,000.00	2,000.00		8,500.00
221603 : Printing Biding & Publication						100.00	100.00
221104 : Domestic Travel- Means of Travel	2,000	500.00	500.00	500.00	500.00		2,000.00
312203 : Furniture & Fixture						350.00	350.00
221105 : Domestic Travel- Daily Subsistence Allowance	1,000	250.00	250.00	250.00	250.00		1,000.00
: Consultance service						\$1,250.00	1,250.00
Total	\$269,216.00	\$176,666.00	\$45,950.00	\$24,050.00	\$22,550.00	\$12,859.00	269,216.00

Prepared By Emmanuel Rennie

Finance Manager / Comptroller

