



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/0292/25'**

February 24, 2025

Hon. Emmanuel T. Taplah
PORT MANAGER
Liberia Airport Authority
James Spriggs Payne Airport
Airfield Road
Republic of Liberia

Dear Hon. Taplah:

Subj: **APPROVAL OF ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia Airport Authority (LAA-JSPA) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the LAA-JSPA procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the LAA-JSPA that the 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.

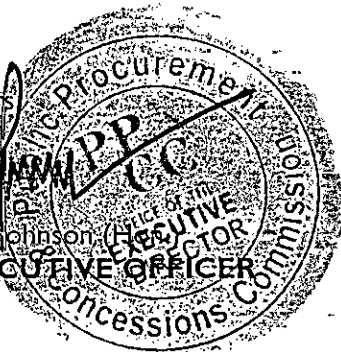
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity, and as such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant 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 (HEC)
CHIEF EXECUTIVE OFFICER





Republic of Liberia

Liberia Airport Authority
James Spriggs Payne Airport
Monrovia, Liberia



December 5, 2025

Hon. Bodger Scott Johnson
Executive Director
Public procurement and concessions Commission (PPCC)
Capitol Hill
Executive Mansion Ground
Monrovia Liberia

Dear Hon, Bodger Scott Johnson:

Subject: SUBMISSION OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

I present my compliment and wish to appreciate the commission for the continuous support in our procurement Processes.

According to Section 40(1) of the public procurement Act of 2010 which states that all procuring Entities shall undertake procurement planning, with a view to achieving maximum value for public expenditure and other object of the Act.

Furthermore, according to Section 40(1) of the public procurement Act of 2010, which states that after review and any revisions by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval.

In view of the above, we are submitting the annual procurement of LAA/JSPA for the fiscal year 2025 for the Commission's approval.

Best Regards,

Emmanuel T. Taplah
Port Manager

Received:
Theophilus & B Kolly
Feb. 5, 2025
Time 1:07 PM

**LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
PROCUREMENT PLAN FOR NON - SBA CORE BUDGET
SOURCE OF FUNDING: INTERNAL GENERATED/GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025**

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												ACCEPTANCE & FINAL PAYMENT
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Codes	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			
PLANNED	1	IFB No. LAA/JSPA/RFQ/001/2025	Stationery Supplies	G-4761	Assorted	5,000 .00	RFQ	2/10/2025	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. LAA/JSPA/RFQ/002/2025	Cleaning Material	G-4773	Assorted	4,000.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. LAA/JSPA/RB/001/2025	Fuel & Lubricant	G-4661	5,418 Gallons	24,000.00	RB	1/10/2025	1/14/2025	1/20/2025	1/22/2025	2/19/2025	2/21/2025	2/24/2025	2/28/2025	N/A	12/23/2025	12/30/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						33,000.00													

Prepared by: *Shadrach S. Momolu*
Shadrach S. Momolu
Procurement Manager

MELP
2/20/25

Approved: *Emmanuel Taplah*
Emmanuel Taplah
Head of Entity/Chairman Proc. Committee

Date: *2/20/25*




**LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
PROCUREMENT PLAN FOR NON- SBA CORE BUDGET
SOURCE OF FUNDING: INTERNAL GENERATED/GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025**

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												ACCEPTANCE & FINAL PAYMENT
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Codes	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		
PLANNED	4	IFB No. LAA/JSPA/RFQ/003/2025	Tools	G-4664	Assorted	3,600.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. LAA/JSPA/RFQ/004/2025	Building Material	G-4663	Assorted	8,300.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. LAA/JSPA/RFQ/005/2025	Office Equipment	G-4659	Assorted	6,000.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						17,900.00													

Prepared by: *Shadrach S. Momolu*
Shadrach S. Momolu
Procurement Manager

63810
2/20/25

Approved: *Emmanuel Taplah*
Emmanuel Taplah
Head of Entity/Chairman Proc. Committee

Date: 02-05
[Signature]


**LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
PROCUREMENT PLAN FOR NON- SBA CORE BUDGET
SOURCE OF FUNDING: INTERNAL GENERATED/GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025**

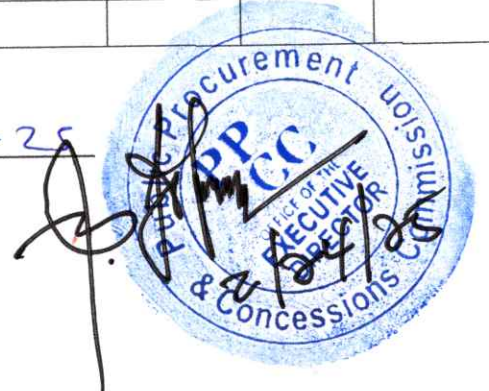
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Codes	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID 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	ACCEPTANCE & FINAL PAYMENT	
PLANNED	7	IFB No. LAA/JSPA/NCB/001/2025	Furniture & Fixture	G4759	Assorted	12,304.00	NCB	2/10/2025	2/17/2025	2/24/2025	3/3/2025	3/31/2025	4/7/2025	4/14/2025	4/21/2025	N/A	12/22/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO. LAA/JSPA/RFQ/007/2025	ICT Infrastructure	G-4741	1 Firm	2,000.00	RFQ	4/3/2025	4/10/2025	4/17/2025	4/24/2025	5/1/2025	5/8/2025	5/15/2025	5/21/2025	N/A	12/23/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO. LAA/JSPA/RFQ/008/2025	Equipment Spare Parts	G-4659	Assorted	2,500.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025
UPDATE																		
ACTUAL																		
SUB TOTAL						16,804.00												
GRAND TOTAL						67,704.00												

Prepared by: *Shadrach S. Momolu*
Shadrach S. Momolu
Procurement Manager

ASR
2/20/25

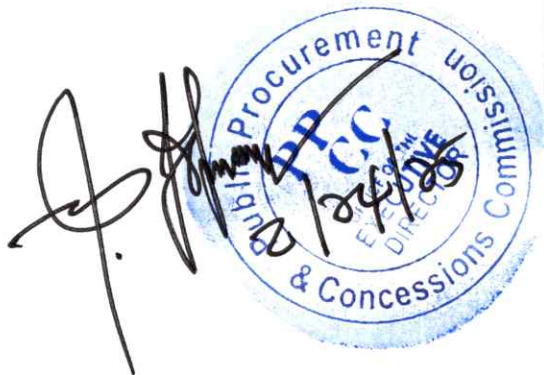
Approved: *Emmanuel T. Taplah*
Emmanuel T. Taplah
Head of Entity/Chairman Proc. Committee

Date: 02-05-25



LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
EXPLANATORY NOTES
FISCAL YEAR: 2025

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. LAA/JSPA/RFQ/001/2025	STATIONERY SUPPLIES	<p>This contract package is taken from the budget line item STATIONERY is intended to procure the below listed items:</p> <ul style="list-style-type: none"> ✓ A-4 Paper -----15cartoons ✓ Printers ink-----25 pieces ✓ Photocopier ink-----20 pieces ✓ Ledger Books-----10pieces ✓ Cartridges-----25pieces ✓ Desk Tray-----20pieces ✓ Paper clips-----half cartoon ✓ Pencils-----5packs
2.	IFB No. LAA/JSPA/RFQ/002/2025 <i>WSP</i> <i>2/20/25</i>	CLEANING MATERIAL	<p>This contract package is taken from the budget line item CLEANING MATERIAL will be used to procure the following items:</p> <ul style="list-style-type: none"> ✓ Hand wash-----3cartoons ✓ Mops-----2 cartoons ✓ Towels-----1cartoon ✓ Chloride-----2 cartoon ✓ Delta-----2cartoon ✓ Gallon liquid Air freshener ✓ Gallon cologne soap ✓ Buckets ✓ Brooms



No	CONTRACT PCKAGE CODE	Contract package	Content of contract package
3.	IFB No. LAA/JSPA/RB/001/2025	FUEL & LUBRICANT-VEHICLE	This contract package is taken from the budget line item FUEL & LUBRICANT-VEHICLE and will be intended to procure 5,418 Gallons of gasoline and fuel coupons.
4.	IFB No. LAA/JSPA/RFQ/004/2025	TOOLS	This contract package is taken from the budget line item TOOLS AND EXPENDABLE SHOP SUPPLIES will be intended to procure the following items: <ul style="list-style-type: none"> ✓ Mechanical Tools..... Assorted ✓ Maintenance Tools..... Assorted ✓ Electrical Tools..... Assorted ✓ Plumbing Tools..... Assorted ✓ Drafting Tools..... Assorted
6.	IFB No. LAA/JSPA/RFQ/005/2025	REPAIR & MAINT. - BUILDING	This contract package is taken from the budget line item REPAIR & MAINT. - BUILDING will be intended to procure the following items: <ul style="list-style-type: none"> ✓ Assorted building materials for the repair and maintenance of the LAA buildings including: <ul style="list-style-type: none"> • Construction Materials..... Assorted • Plumbing Materials..... Assorted • Electrical Materials..... Assorted • Painting Materials..... Assorted
7.	IFB No. LAA/JSPA/RFQ/006/2025	OFFICE EQUIPMENT	This contract package is taken from the budget line item OFFICE EQUIPMENT will be used to procure the following items: <ul style="list-style-type: none"> ✓ Printers -----3 Pieces ✓ Desktop Computers-----4 Pieces ✓ Laptops-----3 Pieces ✓ Televisions-----2 Pieces




43840
 2/20/25

8.	IFB No. LAA/JSPA/NCB/001/2025	FURNITURE & FITTINGS	This contract package is taken from the budget line item FURNITURE & FITTINGS will be used to procure the following items: <ul style="list-style-type: none"> ✓ Executive Chairs -----3 Pieces ✓ Executive Desks-----4 Pieces ✓ Office Chairs-----3 Pieces ✓ Visitors Chairs-----4 Pieces ✓ Air-conditions-----3 Pieces ✓ Office Desks-----2 Pieces ✓ Cabinets -----2 Pieces
9.	IFB No. LAA/JSPA/RFQ/007/2025	ICT INFRASTRUTURE	This contract package is taken from the budget line item BIO METRIC will be intended to contract the service of a firm that will set-up a biometric system for all attendance records at the airport.
10.	IFB No. LAA/JSPA/RFQ/008/2025	R & M - EQUIPMENT	This contract package is taken from the budget line item R & M - EQUIPMENT will be intended to procure the following items: <ul style="list-style-type: none"> ✓ Assorted materials for equipment at the LAA/JSPA where the airport maintenance staffs will be responsible to perform the repair works.

Prepared by: *Shadrach S. Momolu*
Shadrach S. Momolu
Procurement Manager

Shadrach S. Momolu
2/20/25

Approved: *Emmanuel T. Taplah*
Emmanuel T. Taplah
Head of Entity/Chairman Proc. Committee


Date: 02-05-25





BUDGET NOTES

- 1) Fuel & Lubricant..... US\$28,000.00
 - Gasoline - Vehicle..... US\$24,000.00
 - Fuel – Generator..... US\$ 4,000.00
- 2) Professional Service..... US\$4,800.00

This contract package is taken from the budget line item **Professional Service** will be intended to contract the service of a firm that will set-up a biometric system for all attendance records at the airport.

Prepared by: 
Shadrach S. Momolu
Procurement Manager


Approved:  Date: 02-05-25
Emmanuel T. Taplah
Head of Entity/Chairman Proc. Committee



2/20/25

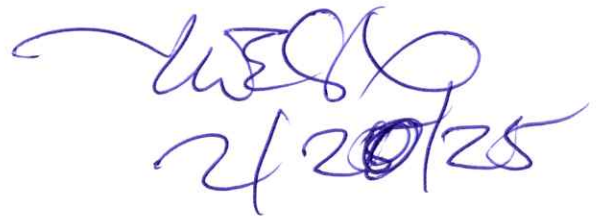


BUDGET NOTES

- 1) Fuel & Lubricant..... US\$28,000.00
 - Gasoline - Vehicle..... US\$24,000.00
 - Fuel – Generator..... US\$ 4,000.00

Prepared by: 
Shadrach S. Momolu
Procurement Manager

Approved:  Date: _____
Emmanuel T. Taplah
Head of Entity/Chairman Proc. Committee


2/20/25



2/20/25

**LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
PROCUREMENT PLAN FOR SBA CORE BUDGET
SOURCE OF FUNDING: INTERNALLY GENERATED / GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025**

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 Codes	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	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB No. LAA/JSPA/RFQ/001/2025	Security Uniforms	G4771	1 Firm	3,000.00	RFQ	4/17/2025	4/24/2025	5/1/2025	5/8/2025	5/15/2025	5/21/2025	5/28/2025	6/5/2025	N/A	12/23/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LAA/JSPA/RFQ/002/2025	Food Stuffs	G-4630	Assorted	520.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. LAA/JSPA/RFQ/003/2025	Scratch Card	J6190	240 Pieces	1,200.00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025
UPDATE																		
ACTUAL																		
SUB TOTAL						4,720.00												

Prepared by: *Shadrach S. Momolu*
Shadrach S. Momolu
Procurement Manager

Approved: *Emmanuel Taplah*
Emmanuel Taplah
Head of Entity/Chairman Proc. Committee



 Date: 02-05-25


WES/O
2/20/25

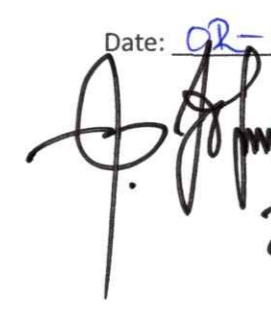
**LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
PROCUREMENT PLAN FOR SBA CORE BUDGET
SOURCE OF FUNDING: INTERNALLY GENERATED / GOVERNMENT OF LIBERIA
FISCAL YEAR: 2025**

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 Codes	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	ACCEPTANCE & FINAL PAYMENT	
PLANNED	4	IFB No. LAA/JSPA/Rfq/004/2025	R & M Furniture & Fixture	S9524	Assorted	2,000 .00	RFQ	1/10/2025	1/17/2025	1/24/2025	1/31/2025	2/7/2025	2/14/2025	2/21/2025	2/28/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. LAA/JSPA/Rfq/005/2025	Motor Bike	G-4540	2 Motor Bikes	1,600.00	RFQ	2/10/2025	2/17/2025	2/24/2025	3/3/2025	3/10/2025	3/17/2025	3/24/2025	3/31/2025	N/A	12/22/2025	12/30/2025	
UPDATE																			
ACTUAL																			
SUB TOTAL						3,600.00													
GRAND TOTAL						8,320.00													

Prepared by: 
Shadrach S. Momolu
Procurement Manager


2/20/25



Approved: 
Emmanuel Taplah
Head of Entity/Chairman Proc. Committee

Date: 02-05-25



LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT
EXPLANATORY NOTES
FISCAL YEAR: 2025

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. LAA/JSPA/RFQ/001/2025	UNIFORMS	This contract package is taken from the budget line item UNIFORMS intended to procure <u>Uniforms</u> for the following sections: <ul style="list-style-type: none"> ✓ 80 sets of Uniforms for the Security and Fire services departments.
2.	IFB No. LAA/JSPA/SS/001/2025	ELECTRICITY	This contract package is taken from the budget line item ELECTRICITY and will be intended to pay the Electricity bill for the budgeted period.
3.	IFB NO. LAA/JSPA/RFQ/002/2025	FOOD STUFFS	This contract package is taken from the budget line item LUNCH/ENTERTAINMENT and it will be intended to procure the below items for attendance or participants during meetings, workshops, and programs: <ul style="list-style-type: none"> ✓ Food, Bottle of Water and Drinks.
4.	IFB NO. LAA/JSPA/RFQ/003/2025	SCRATCH CARD	This contract package is taken from the budget line item SUBSCRIPTION and it will be intended to procure 240 pieces of the US\$5.00 scratch cards.
5.	IFB NO. LAA/JSPA/RFQ/004/2025	R & M – FURNITURE & FIXTURE	This contract package is taken from the budget line item R & M – FURNITURE & FIXTURE will be used to procure the following items: <ul style="list-style-type: none"> ✓ Assorted materials for furniture and fixtures at the LAA/JSPA where the airport maintenance staff will be responsible to perform the repair works.
6.	IFB No. LAA/JSPA/RFQ/005/2025	MOTOR BIKE	This contract package is taken from the budget line item MOTOR BIKE and it is intended to procure for the airport security operations: <ul style="list-style-type: none"> ✓ 2 two seated motor bikes.

LAA
2/20/25

BUDGET NOTES

1) Utilities:

a. Electricity bill-----US\$ 18,000.00

This package is taken from the budget line item **Electricity** and it is intended to pay Electricity bills for current used during the budget period.

2) Landscaping:

Voinjama Airport.....	US\$200.00
Harper Airport.....	200.00
Zwedru Airport.....	200.00
Greenville Airport.....	200.00
Total	<u>US\$800.00</u>

This package is taken from the budget line item **Landscaping** and it is intended to pay for services to clean the listed airports.

3) Local Travel:

Local Travel..... US\$2,550.00

Prepared by: _____

Shadrach S. Momolu
Procurement Manager

Shadrach S. Momolu
2/20/25

Approved: _____

Emmanuel T. Taplah
Head of Entity/Chairman Proc. Committee

Date: _____

02-05-25

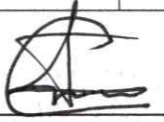
Emmanuel T. Taplah



Liberia Airport Authority (LAA)
PROCUREMENT PLAN FOR CONSULTANCY
SOURCE OF FUNDING: GOL 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												
								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business 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	RFP NO. LAA/JSPA/LCS/001/2025	Audit Services	M-6920	1 Person	2,800.00	LCS	2/7/25	2/14/25	2/21/25	2/28/25	3/3/25	3/14/25	3/21/25	328/25	4/11/25	4/20/25	4/27/25	5/2/25	5/15/25
UPDATE																				
ACTUAL																				
PLANNED	1	RFP NO. LAA/JSPA/LCS/002/2025	Engineering Services	M-7110	1 Person	2,000.00	LCS	2/7/25	2/14/25	2/21/25	2/28/25	3/3/25	3/14/25	3/21/25	328/25	4/11/25	4/20/25	4/27/25	5/2/25	5/15/25
UPDATE																				
ACTUAL																				
GRAND TOTAL						4,800.00														

Prepared by: 
 Shadrach S. Momolu
 Procurement Director/ Manager

Approved by: 
 Emmanuel T. Taplah
 Head of Entity/Chairman Proc. Committee


Date: Feb 24, 2025




**Liberia Airport Authority (LAA)
 PROCUREMENT PLAN FOR CONSULTANCY
 SOURCE OF FUNDING: GOL Budget
 FISCAL YEAR: 2025**

ITEM NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	PACKAGE DESCRIPTION
1.	RFP NO. LAA/JSPA/LCS/001/2025	Accounting Services	This contract package is funded from the budget line Professional Service and it is intended for contracting the service of a professional person who will ensure that the entity's quick book system works adequately throughout the period.
2.	RFP NO. LAA/JSPA/LCS/002/2025	Construction Services	This contract package is funded from the budget line Professional Service and it is intended for contracting the service of a professional person who will be responsible for major construction work at the LAA/JSPA.

Prepared by: 
 Shadrach S. Momolu
 Procurement Director/ Manager

Approved by: 
 Emmanuel T. Taplah
 Head of Entity/Chairman Proc. Committee

Date: Feb 20, 2025


 2/20/25




PROCURABLE INPUT

Professional Service	-	-	-	-	-	-	-	US\$4,800.00
Audit Services	-	-	-	-	-	-	-	US\$2,800.00
Engineering Services	-	-	-	-	-	-	-	2,000.00

Prepared by:



Shadrach S. Momolu
Procurement Director/ Manager

Approved by:



Emmanuel T. Taplah
Head of Entity/Chairman Proc. Committee

Date:

Feb 20, 2025