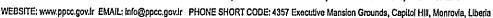
REPUBLIC OF LIBERIA

Public Procurement & Concessions Commission

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0180/25'

January 22, 2025

Hon. Christopher D. Sankolo
DIRECTOR GENERAL
Liberia Agriculture Commodity Regulatory Authority
Freeport of Monrovia
Monrovia, Liberia

Dear Hon. Sankolo:

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 Agriculture Commodity Regulatory Authority (LACRA) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the LACRA annual procurement plan for the fiscal year 2025 in accordance with Section-40 (3) of the PPCA, 2010. The Commission further informs the LACRA 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.

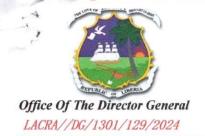
The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours:

Bodger Scott Johnson (

PIECTOR

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REPUBLIC OF LIBERIA

Liberia Agriculture Commodity Regulatory Authority Freeport of Monrovia Monrovia, Liberia





January 8, 2025

Hon. Bodger Scott Johnson **Chief Executive Officer Public Procurement and Concession Commission** Capitol Hill Monrovia, Liberia

Dear Hon, Johnson

RE: REOUEST FOR APPROVAL OF 2025 PROCUREMENT PLAN AND PRESENTATION OF PROCUREMENT COMMITTEE AND PROCUREMENT UNIT.

It is an honor to present our complements and herein submit the Procurement and Cash Plan along with the Procurement Committee and the Procurement Unit of the Liberia Agriculture Commodity Regulatory Authority (LACRA) for the Fiscal Year 2025. In keeping with Section 40(3) of the PPCC Act, we are pleased to submit our SBA Procurement Plan for FY 2025.

Please see below the listing of our Procurement structure.

Procurement Committee Members

- 1. Hon. Chirstopher D. Sankolo ------Director General-----(Chairman Procurement Committee)
- 2. Hon. Chea Brown Garley Sr. ------Deputy Director General A/F------Member
- 3. Mr. George K. Cooper------ Comptroller------Member
- 4. Samuel R. Outland ------Member
- 5. Abel Paye ------Member
- 6. Menson Brown------Head Procurement Unit-Secretary and Non-Voting Member

Procurement Unit Members

- 1. Menson Brown------ Head Procurement Unit
- 2. Chester Fahn ----- Member Procurement Unit

With sentiments of our highest esteem, we remain

Sincerely Yours,

Hon. Chirstopher D. Sankolo

Director General/LACRA

John Sund 9776591767 Tan 8/2025

1001E 3:11pm



LIBERIA AGRICULTURE COMMODITIES REGULATORY AUTHORITY PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL FISCAL YEAR 2025



	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	10
	Item	BASIC DATA IMPLEMENTATION DATES										117	13	110	17	18	19	
	No																	
		PACKAGE NUMBER CODE	CONTRACT PACKAGE	BUSIN ESS ACTIVI TY CODE (S)	QTY	ESTIM A TED COST\U S D)	PROCU REMEN T METHO D	TECHNI CAL SPECS (BOQ) DRAWING	PREP.OF BID DOCU MENT	PC APPRO VAL BID DOC/TECH SPECS	BID INVITA TION & RELEASE OF BID DOC	BID SUBMISS ION/PUB LIC OPENING	SUBMISS ION OF BID EVALUAT ION REPORT	PC APPROVAL BID EVALUAT ION REPORT	CONTRACT AWARD & SIGNING	ADVANC E PAYMENT (MOBILIZ ATION)	DEVELARY INPECTION (SUBSTAINTI AL COMPLETION)	ACCEPTA CE AND FINA PATMENT
PLANNE D	1	IFB NO. LACRA/SBA/RB/ 001/2025	Petroleum product	G4661	7142.86 gal@4.2	30,000	RB	2/6/25	2/8/25	2/10/25	2/17/25	3/17/25	3/20/25	3/26/25	3/25/25	N/A	12/15/25	12/29/25
UPDATE																		
ACTUAL																		
PLANNE D	2	IFB NO. LACRA/SBA/NC B/001/2025	Stationery	G4761	Assorted	23,000	NCB	2/6/25	2/8/25	2/10/25	2/17/25	3/17/25	3/20/25	4/02/25	3/25/25	N/A	12/15/25	12/29/25
UPDATE																		
ACTUAL																		
PLANNE D	3	IFB NO. LACRA/SBA/NC B/002/2025	Cleaning Material & Services	G4773	Assorted	17,608	NCB	2/6/25	2/8/25	2/10/25	2/17/25	3/17/25	3/20/25	4/02/25	3/25/25	N/A	12/15/25	12/29/25
UPDATE																		
ACTUAL																		
PLANNE D	4	IFB NO. LACRA/SBA/NC B/003/2025	Vehicle Repairs and Maintenance services	G4520	1Firm	15,000	NCB	2/6/25	2/8/25	2/10/25	2/17/25	3/17/25	3/20/25	4/02/25	3/25/25	N/A	12/15/25	12/29/25
UPDATE																		
ACTUAL	_	TED																
PLANNE D	5	IFB NO. LACRA/SBA/NC B/004/2025	Repairs and Maintenance Civil	F4100	1Firm	115,000	NCB	2/6/25	2/8/25	2/10/25	2/17/25	3/17/25	3/20/25	4/02/25	3/25/25	N/A	12/15/25	12/29/25
TOTAL						200,608								^		1705	reme	

Prepared by:

Menson J. Brown

Procurement Director LACRA

1/25

Approved by:

Hon. Christopher D. Santolo (Doct ACRA)

Chairman Procurement Committee LACRA

EXEDITIVE Granary

20, 202



LIBERIA AGRICULTURE COMMODITIES REGULATORY AUTHORITY PROCUREMENT PLAN (SBA)

Explanatory Note Fiscal Year 2025



IFB NO. LACRA/SBA/RB/001/2025	Petroleum products	This contract package is intended to procure petroleum for LACRA's vehicles (cars and motor bike) and shall be used as follows:
		• Gasoline-3571.43 gal.
		• Fuel-3571.43 gal.
IFB.NO. LACRA/SBA/NCB/001/2025	Stationery	This contract package is intended to procure assorted stationeries including legal paper 215mm x 356mm-5 cottons, A4 paper 210mm x 297mm-6 cartons, brown envelopes, 1 cotton manila
		folder legal size, 3 cottons manila folder A4 size, staple machines, assorted gel pens, assorted ball pens, correction fluid, stick-on pad, etc.
IFB NO. LACRA/SBA/NCB/002/2025	Vehicle repairs and maintenance services	This contract is intended to Procure services for LACRA vehicle repairs and maintenance.
IFB NO. LACRA/SBA/NCB/003/2025	Repair and maintenance civil	This contract package is intended to procure services for the repairs and maintenance service for
		LACRA's buildings in Lofa and Grand Gedeh County. \$75,000USD for repair of LACRA's
		Lofa facility and \$40,000USD for LACRA's Grand Gedeh facility.
IFB NO. LACRA/SBA/NCB/004/2025	Cleaning material and services	This contract package is intended to procure cleaning materials and services for LACRA
		including soap, chlorine, hand sanitizer, paper towel, tissue, mop, bucket etc.

Prepared by: __

Menson J. Brown

Procurement Director LACRA

Approved by:

Hon. Christopher D. Sankolo (DG LACRA) Chairman Procurement Committee LACRA Date: January 21,

6	F								Liberia Ag	gricuiture	Commod	ity Regut	tator	thority								
									Adminis	tration an	d Manage	ement										
CODE:	13101																					
YEAR	2025																					
Cash Pl	an																					
Code	Expenditure Classification	Appropri ation	January	Februa ry	March	Qtr,1	Aprill	May	June	Qtr.2	Qtr.1+2	July	August	Sept	Qtr.3	Qtr.1+2+3	Oct	Nov	Dec	Qtr.4	Otr.1+2+ 3+4	Total
22	Goods & Services																					
221401	Fuel and Lubricants - Vehicles	S15,000			S5,000	S5.000	=		\$5,000	\$5,000	\$10,000			\$5,000	S5,000	S15,000					\$15,000	S15,000
22402	Fuel and Luoncants for Genetator	S15,000		S5,000		\$5,000					S5,000	\$10,000)	=	510.00	S15.000					\$15,000	315,000
221601	Cleaning Materials &Services	S17,608			S10,000	S10,000					\$10,000		\$7,000		57,000	517,000	5608			S608	S17,608	S17,608
221602	Stationery	S23,000			S15,000	\$15,000					\$15,000			8,000	58,000	S23,000					S23,000	\$23,000
²²¹⁵⁰	Repairs &Maintenance- Civil/Building	S115,000							\$115,000	\$115,000	S115,000					S115,000						S115,000
221502	Repairs &Maintenance - Vehicle	\$15.000	S1,250	S1.250	S1.250	S3,750	\$1,250	\$1,250	\$1,250	\$3,750	\$7,500	\$1,250	\$1,250	\$1,250	\$3,750	\$11,250	S1.250	S1.250	51.250	S3,750	S15,000	S15,000
	Total Goods &Services	\$200,608	\$1,250	\$6,250	\$31,250	\$38,750	\$1,250	\$1,250	\$121,250	\$123,750	\$162,500	\$11,250	\$\$8,250	\$14,250	S33,750	\$196,250	\$1,858	\$1,250	\$1,250	\$4,358	\$200,608	\$200,608
	Total Approved Budget																					
	Variance				Prepared E	By -4/	1						Ch	11	pla	21/61	1/25					
							ocureme rector	nt					Di	rector G								

