



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/025/25'**

January 16, 2025

Brigadier General Geraldine Janet George (Rtd)

MINISTER

Ministry of Defense

UN Drive, Barclay Training Center

Monrovia, Liberia

Dear Hon. George:

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

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Ministry of Defense (MoD) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the MoD annual procurement plan for the fiscal year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the MoD 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.

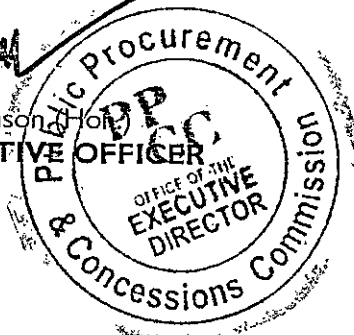
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states *“each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in 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, Hon.
CHIEF EXECUTIVE OFFICER





Office of the Minister

Republic Of Liberia
Ministry Of National Defense

UN Drive, Barclay Training Center
Monrovia, Liberia



MOD/GJG/27-89/16-01/'25/RL

16 January 2025

Honorable Bodger Scott Johnson
Executive Director
Public Procurement & Concession Commission (PPCC)
Monrovia, Liberia

Dear Hon. Johnson,

I present my compliments and seek the PPCC approval for the **Ministry of National Defense Final Procurement Plans for FY2025** and its **Special Project Final Procurement Plan FY 2025 - 14 Military Hospital** in accordance with Section 40(3) of the Public Procurement and Concession Act (PPCA).

In addition, the Ministry respectfully requests a reduction in the lead time for the Restricted Bidding Method of Procurement as outlined in the attached plans. This adjustment is critical to ensuring timely delivery of essential goods and services in support of the Armed Forces of Liberia operations and healthcare delivery at the 14 Military Hospital.

Furthermore, the Ministry seeks approval for the use of the sole source method of procurement for laboratory reagents required for the 14 Military Hospital. These reagents are compatible exclusively with specific laboratory equipment donated to the hospital.

The unique nature of the equipment and the proprietary reagents necessitate procurement from designated suppliers who have taken the initiative to import these reagents exclusively for the hospital. Using alternative sources would risk equipment malfunction, inaccurate results, and compromised patient care. Details of these sole-source justifications are provided in the accompanying documentation.

Please find the following documents attached:

1. Ministry of National Defense Draft Non-SBA Procurement Plans for FY 2025
2. Ministry of National Defense Draft SBA Procurement Plans for FY 2025
3. Special Project Draft Non-SBA Procurement Plan FY 2025 - 14 Military Hospital
4. Special Project Draft SBA Procurement Plan FY 2025 - 14 Military Hospital
5. Ministry of National Defense Cash Plan for FY 2025
6. Copy of FY 2025 Draft National Budget

The Ministry of National Defense wishes to renew to the Public Procurement and Concession Commission the assurances of the highest esteem

Yours sincerely,



Brigadier General Geraldine Janet George (Rtd.)

MINISTER

MINISTRY OF NATIONAL DEFENSE
 FINAL PROCUREMENT PLAN (NON SBA- CORE BUDGET)
 SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
 FISCAL YEAR: 2025

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	IMPLEMENTATION DATES									
									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 ADWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANCIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB NO. MOD/RFQ/001/25	Stationery	G4761	ASSORTED	10,000.00	RFQ	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. MOD/RFQ/002/25	Cleaning Materials	G4773	ASSORTED	9,875.00	RFQ	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. MOD/NCB/001/24	Office Equipment	G4741	ASSORTED	85,175.00	NCB	12/16/24	12/23/24	12/30/24	1/6/25	2/3/25	2/10/25	2/17/25	2/24/25		3/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. MOD/RFQ/003/25	Office Furniture	G4759	ASSORTED	9,950.00	RFQ	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO. MOD/NCB/002/25	Building Materials	G4663	ASSORTED	119,920.00	NCB	12/16/24	12/23/24	12/30/24	1/6/25	2/3/25	2/10/25	2/17/25	2/24/25		3/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO. MOD/RB/001/25	Vehicle Spare Parts	G4530	ASSORTED	50,000.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	2/3/25	2/10/25	2/17/25	2/24/25		3/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	7	IFB NO. MOD/RB/002/25	Watercraft Repair	C3315	ASSORTED	50,000.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
					TOTAL	334,920.00												

PREPARE BY: Massa Bannah
 MASSA BANNAH
 ACTING PROCUREMENT DIRECTOR

DATE: 14/01/25

Massa Bannah
 1/16/25

APPROVED BY: G. George
 BRIG. GEN. GERALDINE J. GEORGE (RTD)
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

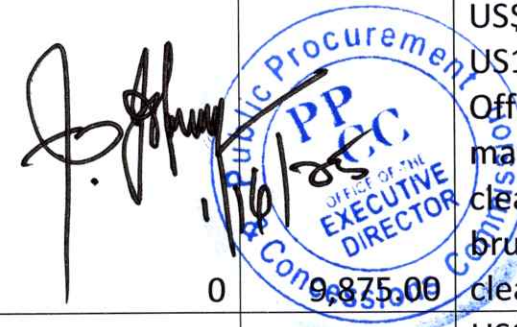
DATE: 14/01/25

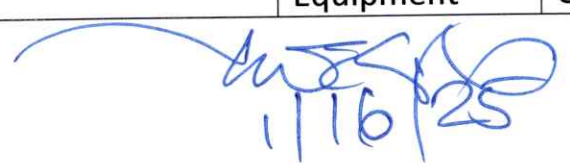
John
 1/16/25



MINISTRY OF NATIONAL DEFENSE
FINAL PROCUREMENT PLAN (NON-SBA CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2025

NO	CODE	CONTRACT PACKAGE	BUDGET LINE DESCRIPTION	DRAFT BUDGET AMOUNT	ADJUSTMENT +/-	FINAL BUDGET AMOUNT	EXPLANATORY NOTE
1	IFB NO. MOD/RFQ/001/25	Stationery	OTHER OFFICE MATERIALS AND CONSUMABLES	10,000.00	0	10,000.00	US\$10,000.00 will be used from the US115,000.00 on the budget line Other Office Materials to purchase stationeries (papers, manila folders, box files, pens, paper clips, etc.) for MOD and AFL use
2	IFB NO. MOD/RFQ/002/25	Cleaning Materials	OTHER OFFICE MATERIALS AND CONSUMABLES	9,875.00	0	9,875.00	US\$9,875.00 will be used from the US115,000.00 on the budget line Other Office Materials to purchase cleaning materials (tissue, Dettol, clorax ,mop, cleaning towels, glass cleaner, commode brush, trash bag, waste basket, etc.) for cleaning of MOD and AFL facilities
3	IFB NO. MOD/NCB/001/24	Office Equipment	OTHER OFFICE MATERIALS AND CONSUMABLES	85,175.00	0	85,175.00	US\$85,175.00 will be used from the US115,000.00 on the budget line Other Office Materials to procure office equipment (computer, printer, IT Hardware, etc) for MOD and AFL use





4	IFB NO. MOD/RFQ/003/25	Office Furniture	OTHER OFFICE MATERIALS AND CONSUMABLES	9,950.00	0	9,950.00	US\$9,950.00 will be used from the US115,000.00 on the budget line Other Office Materials to purchase office furniture (office desk, office chairs, conference tables, bookshelves, etc) for MOD and AFL use
5	IFB NO. MOD/NCB/002/25	Building Materials	REPAIR AND MAINTENANCE-CIVIL	119,920.00	0	119,920.00	US\$119,920.00 will be used from the budget line Repair and Maintenance- Civil to purchase building materials(cylinder locks, nails, zinc, faucet, surmisable pumps, wires, bulbs, receptacles etc) for use by MOD maintenance staff and AFL Engineer to carry out routine maintenance work on MOD and AFL facilities
6	IFB NO. MOD/RB/001/25	Vehicle Spare Parts	REPAIR AND MAINTENANCE-VEHICLE	50,000.00	0	50,000.00	US\$50,000.00 will be used from the budget line Repair and Maintenance-Vehicle to purchase vehicle spare parts(fuel filters, gas filters, tires, brake pad, spark plugs, batteries, etc) for use by MOD and AFL mechanics to carry out depot maintenance on MOD/AFL vehicles at MOD/AFL owned motor pool

J. Johnson
 Procurement Commission
 EXECUTIVE DIRECTOR
 1/16/25

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 1/16/25

7	IFB NO. MOD/RB/002/25	Watercraft Repair	REPAIR AND MAINTENANCE- MACHINERY & EQUIPMENT	50,000.00	0	50,000.00	US\$50,000.00 will be use from the budget line Repair and Maintenance- Machinery and Equipment to repair the Coast Guard vessels and other watercraft equipment (engine repair, outboard motors repair, water pumps repair, crane and winch repair etc)
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SIGNED BY: Massa Bannah 14/01/25

MASSA BANNAH
ACTING DIRECTOR OF PROCUREMENT

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1/16/25

APPROVED BY: George

BRIG. GEN. GERALDINE GEORGE (RTD)
HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

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1/16/25



MINISTRY OF NATIONAL DEFENSE
FINAL PROCUREMENT PLAN (SBA-CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2025

	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	IMPLEMENTATION DATES							
											BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANCIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO. MOD/SBA/NCB/001/25	Printing & Binding Service	C1811	1 FIRM	43,618.00	NCB	12/16/24	12/23/24	12/30/24	1/6/25	2/3/25	2/10/25	2/17/25	2/24/25		3/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. MOD/SBA/RB/001/25	Air Ticket	N7911	1 FIRM	17,500.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. MOD/SBA/RB/002/25	Petroleum Products	G4661	429,312.589 gallons @US\$4.21 per gallon	1,807,406.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. MOD/SBA/NCB/002/25	Food Stuff	G4711	83,113.60 bags @US\$20.00	1,662,272.00	NCB	12/16/24	12/23/24	12/30/24	1/6/25	2/3/25	2/10/25	2/17/25	2/24/25		3/15/25	12/31/25
UPDATE																		
ACTUAL																		
						TOTAL	3,530,796.00											

PREPARE BY: *Massa Bannah*
 MASSA BANNAH
 ACTING PROCUREMENT DIRECTOR

DATE: 14/01/25

Massa Bannah
 11/16/25

APPROVED BY: *G. George*
 BRIG. GEN GERALDINE J. GEORGE (RTD)
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

DATE: 14/01/25

J. Johnson
 11/16/25



MINISTRY OF NATIONAL DEFENSE
DRAFT PROCUREMENT PLAN (SBA- CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2025

NO	CODE	CONTRACT PACKAGE	BUDGET LINE DESCRIPTION	DRAFT BUDGET AMOUNT	ADJUSTMENT +/-	FINAL BUDGET AMOUNT	EXPLANATORY NOTE
1	FB NO. MOD/SBA/NCB/001/25	Printing & Binding Service	PRINTING, BINDING AND PUBLICATION SERVICE	43,618.00	0	43,618.00	This amount will be used to source a printing house for the printing of letterheads, annual reports, financial reports, and the Armed Forces Day Magazine
2	IFB NO. MOD/SBA/RB/001/25	Air Ticket	FOREIGN TRAVEL-MEANS OF TRAVEL	17,500.00	0	17,500.00	This amount will be used to source a female owned travel agency for the provision of air tickets for foreign travel

Handwritten signature and date:
 1/16/25



3	IFB NO. MOD/SBA//RB/002/25	Petroleum Products	FUEL AND LUBRICANT-VEHICLE FUEL AND LUBRICANT-GENERATOR	1,807,406.00	0	1,807,406.00	This amount will be used to purchase petroleum products for MOD and AFL as follows: Diesel Fuel for Generator -\$836,203 Diesel Fuel for Vehicle -\$971,203
4	IFB NO. MOD/SBA/NCB/002/25	Food Stuff	FOOD AND CATERING SERVICE	1,662,272.00	0	1,662,272.00	This amount will be used to purchase 25Kg bags of rice for monthly distribution to AFL soldiers as dry ration
5		Residential Property-Lease	RESENDITIAL PROPERTY RENTAL AND LEASE	53,400.00	0	53,400.00	This amount will be used to pay the residential rent/lease for the following AFL commanding officer: Chief of Staff residence Lease \$15,000.00 Deputy Chief of Staff residence lease \$9,000 Military Attache to the UN/USA \$29,400.00
6		Electricity	ELECTRICITY	100,000.00		100,000.00	This amount will be used to pay Liberia Electricity Corporation for the provision of ongoing electricity to MOD and AFL facilities

J. Johnson
1/16/25

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1/16/25

7		Internet Service	INTERNET PROVIDER SERVICE	36,000.00		36,000.00	This amount will be used to pay LIBTELCO for the provision of ongoing cyber optic internet service to MOD and AFL facilities
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SIGNED BY: Massa Bannah 14/01/25

MASSA BANNAH
ACTING DIRECTOR OF PROCUREMENT

[Handwritten Signature]
1/16/24

APPROVED BY: George

BRIG. GEN. GERALDINE GEORGE (RTD)
HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

[Handwritten Signature]
1/16/25



MINISTRY OF NATIONAL DEFENSE
 SPECIAL PROJECT DRAFT PROCUREMENT PLAN (NON SBA- CORE BUDGET)-14 MILITARY HOSPITAL
 SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
 FISCAL YEAR: 2025

	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/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 AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANCIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO. MOD/PROJ/RB/001/25	Medical Drugs	G4649	ASSORTED	360,000.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. MOD/PROJ/RB/002/25	Cleaning Materials	G4773	ASSORTED	39,468.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. MOD/PROJ/SS/001/25	Laboratory Supplies (LOT 1)	G4649	ASSORTED	60,000.00	SS	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. MOD/PROJ/SS/002/25	Laboratory Supplies (LOT 2)	G4649	ASSORTED	128,000.00	SS	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO. MOD/PROJ/SS/003/25	Laboratory Supplies (LOT 3)	G4649	ASSORTED	23,000.00	SS	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																		
ACTUAL																		
						TOTAL												
						610,468.00												

PREPARE BY: Massa Bannah
 MASSA BANNAH
 ACTING PROCUREMENT DIRECTOR

DATE: 14/01/25

Massa Bannah
1/16/25

APPROVED BY: G. George
 BRIG. GEN. GERALDINE J. GEORGE (RTD)
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

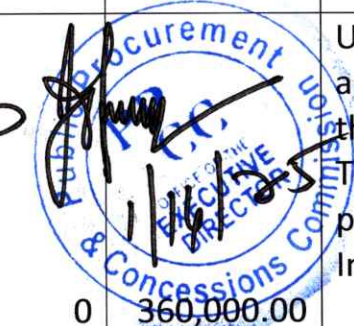
DATE: 14/01/25

J. J. [Signature]
 Public Procurement Commission
 EXECUTIVE DIRECTOR
 1/16/25

MINISTRY OF NATIONAL DEFENSE
SPECIAL PROJECT FINAL PROCUREMENT PLAN (NON SBA- CORE BUDGET)14 MILITARY HOSPITAL
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2025

NO	CODE	CONTRACT PACKAGE	BUDGET LINE DESCRIPTION	DRAFT BUDGET AMOUNT	ADJUSTMENT +/-	FINAL BUDGET AMOUNT	EXPLANATORY NOTE
1	IFB NO. MOD/PROJ/RB/001/25	Medical Drugs	TRANSFER TO 14 MILITARY HOSPITAL	360,000.00	0	360,000.00	US\$360,000.00 on the Cash Plan line Drugs and Medical Consumable will be used from the US1,300,000.00 on the budget line Transfer to 14 Military Hospital to purchase assorted medical drugs for In/Out Patient treatment.
2	IFB NO. MOD/PROJ/RB/002/25	Cleaning Materials	TRANSFER TO 14 MILITARY HOSPITAL	39,468.00	0	39,468.00	US\$39,468.00 on the Cash Plan line Other Office Materials and Consumable will be used from the US1,300,000.00 on the budget line Transfer to 14 Military Hospital to purchase assorted hospital cleaning materials for the cleaning of the hospital facilities


 1/16/25



3	IFB NO. MOD/PROJ/SS/001/25	Laboratory Supplies (LOT 1)	TRANSFER TO 14 MILITARY HOSPITAL	60,000.00	0	60,000.00	US\$60,000.00 on the Cash Plan line Drugs and Medical Consumable will be used from the US1,300,000.00 on the budget line Transfer to 14 Military Hospital to purchase Immunoassays Reagents and CBC Reagent and controls for the hospital laboratory
4	IFB NO. MOD/PROJ/SS/002/25	Laboratory Supplies (LOT 2)	TRANSFER TO 14 MILITARY HOSPITAL	128,000.00	0	128,000.00	US\$128,000.00 on the Cash Plan line Drugs and Medical Consumable will be used from the US1,300,000.00 on the budget line Transfer to 14 Military Hospital to purchase Chemistry and Serology reagents for the hospital laboratory
5	IFB NO. MOD/PROJ/SS/003/25	Laboratory Supplies (LOT 3)	TRANSFER TO 14 MILITARY HOSPITAL	23,000.00	0	23,000.00	US\$23,000.00 on the Cash Plan line Drugs and Medical Consumable will be used from the US1,300,000.00 on the budget line Transfer to 14 Military Hospital to purchase Hematology CELL -DYN 22 EMERLD Reagent for the hospital laboratory

SIGNED BY: *M. Bannah* *14/01/25*

MASSA BANNAH
ACTING DIRECTOR OF PROCUREMENT

[Signature]
1/16/25

[Signature]
1/16/25



APPROVED BY: *G. George*

BRIG. GEN. GERALDINE GEORGE (RTD)
HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

MINISTRY OF NATIONAL DEFENSE
 SPECIAL PROJECT DRAFT PROCUREMENT PLAN (SBA- CORE BUDGET)-14 MILITARY HOSPITAL
 SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
 FISCAL YEAR: 2025

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	IMPLEMENTATION DATES							
										BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT ADWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANCIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO. MOD/PROJ/RB/001/25	Petroleum Products	74,935.866 gallons @US\$4.21 per gallon	315,480.00	RB	12/16/24	12/23/24	12/30/24	1/6/25	1/20/25	1/27/25	1/31/25	2/7/25		2/15/25	12/31/25
UPDATE																	
ACTUAL																	
TOTAL					315,480.00												

PREPARE BY: Massa Bannah
 MASSA BANNAH
 ACTING PROCUREMENT DIRECTOR

DATE: 14/01/25

APPROVED BY: G. George
 BRIG. GEN GERALDINE J. GEORGE (RTD)
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

DATE: 14/01/25

Massa Bannah
 1/16/25

J. Johnson
 1/16/25



MINISTRY OF NATIONAL DEFENSE
SPECIAL PROJECT FINAL PROCUREMENT PLAN (SBA CORE BUDGET)14 MILITARY HOSPITAL
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2025

NO	CODE	CONTRACT PACKAGE	BUDGET LINE DESCRIPTION	DRAFT BUDGET AMOUNT	ADJUSTMENT +/-	FINAL BUDGET AMOUNT	EXPLANATORY NOTE
3	FB NO. MOD/PROJ/RB/001/25	Petroleum Products	TRANSFER TO 14 MILITARY HOSPITAL	315,480.00	0	315,480.00	<p>US\$315,480.00 on the Cash Plan line Fuel and Lubricant will be used from the US1,300,000.00 on the budget line Transfer to 14 Military Hospital to purchase the followings:</p> <p>Diesel Fuel for Generator: \$247,380.00 Diesel Fuel for Vehicles: \$68,100.00</p>

SIGNED BY: Massa Bannah 14/01/25

MASSA BANNAH
 ACTING DIRECTOR OF PROCUREMENT

[Handwritten Signature]
 1/16/25

APPROVED BY: G. George 14/01/25

BRIG. GEN. GERALDINE GEORGE (RTD)
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

