



**REPUBLIC OF LIBERIA**  
**MINISTRY OF FINANCE & DEVELOPMENT PLANNING**

P.O. BOX 10-9016  
1000 MONROVIA, 10 LIBERIA



OFFICE OF THE DEPUTY MINISTER  
FOR BUDGET AND DEVELOPMENT  
PLANNING

MFDP/2-5/TGB-DMBDP/hen/160/'17

June 6, 2017

Hon. James Dorbor Jallah  
**Chief Executive Officer**  
Public Procurement & Concessions Commission  
Capitol Hill, Monrovia, Liberia

Dear Hon. Jallah:

We present our compliments and wish to inform you of an additional allocation in the amount of US\$ 403,000 (Four Hundred and Three Thousand United States Dollars) to the Monrovia City Corporation for various expenditures in Goods & Services category as emergency support for cleaning up the city, etc.

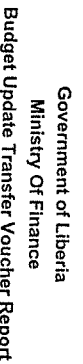
We hope this letter will serve as a basis for the review and/or subsequent approval of any procurement plan(s) they present that will enable them to undertake said transaction(s).

With sentiments of highest esteem.

Sincerely Yours,

Hon. Tanneh G. Brunson  
Deputy for Budget /Ministry of Finance and Development Planning

Cc: Monrovia City Corporation



Report Date : 6/6/2017  
Report Time : 10:55:57  
User : sjohnson  
Page 1 Of 1

Fiscal Period : M1 To M12

Filter Criteria : Budget Control Type - ALLOTMENT; Voucher Type - Update; Voucher Number - 202587; Fiscal Period From - M10; Fiscal Period To - M12; Coding Block

**: Voucher Number - Upward**

**: Workflow Status**

Voucher Number	Voucher Date	Budget Control Type	Voucher Type	Budget Office	Workflow Status	Voucher Description	Coding Block	Debit Amount	Credit Amount
3180100 Administration and Management									
2 Expenses									
222109 Operational Expenses									
000000000015541	11/E/2017	ALLOTMENT	Update	04	Approved	Allotment Update in favor of MCC for EMUS Project. May 2017	3180100/40100/1551100/020400/0560/0000/222109	403 793.00	0.00
Sub Total For Workflow Status Approved								403 793.00	0.00
Grand Total For Workflow Status								403 793.00	0.00



Monrovia City Corporation (MCC)  
Special Project Procurement Plan (CORE BUDGET)  
Source of Funding: 2016-2017 Gol

Fiscal year: 2016 / 2017

				BASIC DATA				IMPLEMENTATION DATES											
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
ITEM NO.	PACKAGE NUMBER	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT	TECHNICAL	PREP. OF BID	PC APPROV	BID INVITATI	BID SUBMISS	SUBMISS ION OF	PC APPROVAL - BID EVALUATION	CONTRACT AWARD &	ADVANCE PAYMENT	DELIVERY, INSPECTION	ACCEPT, E & FIN		
PLANNED	IFB.No.M CC 1 PSP/SS /003/16/ 17	Supply and Delivery of Diesel / Gasoline for SWM	G-4663	110.410gals @ 3.17	58,834.00	SS	NA	NA	NA	NA	NA	NA	NA	26-June-- 17	NA		30-Jun-17	3-July-1	
UPDATE																			
ACTUAL																			
	Total				58,834.00														

Prepared by:   
Eva Y. Holder  
Procurement Manager

Approved by:   
Clara Doe-Mwogo  
Mayor / Chairman Proc. Cmtee

Date: 6/8/17

