



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/0252/25'**

February 5, 2025

Hon. Edmund Forh Forh
MANAGING DIRECTOR
National Transit Authority
Japan Freeway, Gardnerville
Republic of Liberia

Dear Hon. Forh:

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 National Transit Authority (NTA) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the NTA annual procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the NTA 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



Regulating Procurement Compliance for National Development

National Transit Authority

PROCUREMENT PLAN--CORE BUDGET

SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE

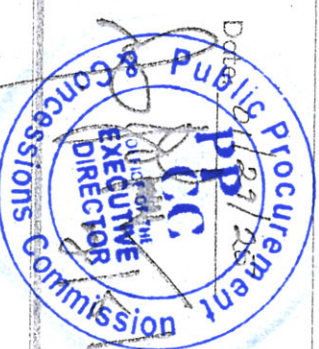
Fiscal Year: 2025 (January 1 - December 31, 2025)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
Item No.	Package Number (Code)	Contract Package	Business Activity Code	Qty.	Estimated Cost (US\$)	Procurement Method	Technical Specs/BO Q/Drawings	Prep. of Bid Document	PC Approval Bid Document/ 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 (Substantial completion)	Acceptance & Final Payment	Remarks	
1	IFBNO:NTA/ISS/001/2025	Spare Parts-GEN	G-4530	Assorted	205,702.00	SS	4/11/25	4/18/25	4/25/25	5/09/25	6/06/25	6/13/25	6/20/25	6/27/25	n/a	11/28/25	12/19/25		
2	IFBNO:NTA/NCB/001/2025	Lubricants	G-4661	98 drums	63,760.00	NCB	12/10/24	12/20/24	1/15/25	1/22/25	2/20/25	2/27/25	3/03/25	3/06/25	n/a	12/22/25	12/30/25		
3	IFBNO:NTA/NCB/003/2025	Scratch Cards	J6190	5,208 pcs	26,040.00	NCB	12/2/24	12/9/24	12/28/24	1/20/25	2/18/25	2/25/25	3/03/25	3/14/25	n/a	12/22/25	12/30/25		
4	IFBNO:NTA/NCB/004/2025	Office Equipment	G-4741 G4753	Assorted	98,256.00	NCB	12/10/24	12/20/24	1/15/25	1/22/25	2/20/25	2/27/25	3/03/25	3/06/25	n/a	12/22/25	12/30/25		
5	IFBNO:NTA/RE/001/2025	Vehicles	G-4510	6	180,506.00	RE	4/11/25	4/18/25	4/25/25	5/09/25	6/06/25	6/13/25	6/20/25	6/27/25	n/a	11/28/25	12/19/25		
SUB-TOTAL					\$574,684.00														

Prepared by: Samuel G. Hrey
Procurement Manager

Date: 1-29-25

Approved by: Edmund F. Forth
Head of Entity/Chairman Proc. Committee



National Transit Authority

PROCUREMENT PLAN---CORE BUDGET
SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 -- December 31, 2025)

	2	3	4	5	6	7	8	9	10	11	12	13	14	1	16	17	18	19	20	
BASIC DATA																				
Item No.	Package Number (Code)	Contract Package	Business Activity Code	Qty.	Estimated Cost (US\$)	Procurement Method	Technical Specs/Drawings	Prep. of Bid Document	PC Approval Bid Document/ 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 (Substantial completion)	Acceptance & Final Payment	Remarks		
Planned Update Actual	6	IFBNO:NTA/NCB/005/2025	Cleaning Materials	G4773	Assorted	13,768.00	NCB	12/2/24	12/9/24	12/28/24	1/20/25	2/18/25	2/25/25	3/03/25	3/14/25	n/a	12/22/25	12/30/25		
Planned Update Actual	7	IFBNO:NTA/NCB/006/2025	Stationeries	G4761	Assorted	22,866.00	NCB	12/2/24	12/9/24	12/28/24	1/20/25	2/18/25	2/25/25	3/03/25	3/14/25	n/a	12/22/25	12/30/25		
Planned Update Actual	8	IFBNO:NTA/NCB/007/2025	Spare Parts-LOC	G4530	Assorted	108,843.00	NCB	12/10/24	12/19/24	1/15/25	1/22/25	2/20/25	2/27/25	3/03/25	3/06/25	n/a	12/22/25	12/30/25		
Planned Update Actual	9	IFBNO:NTA/RFO/001/2025	Mechanical Equipment	G4659	Assorted	6,610.00	RFO	4/04/25	4/11/25	4/18/25	4/25/25	5/02/25	5/9/25	5/16/25	5/22/25	n/a	12/03/25	12/29/25		
Planned Update Actual	10	IFBNO:NTA/RFO/002/2025	Media Services	J-5613	Assorted	3,360.00	RFO	2/04/25	2/11/25	2/18/25	2/25/25	3/03/25	3/10/25	3/17/25	3/24/25	n/a	12/12/25	12/22/25		
SUB-TOTAL						\$155,137.00														

Prepared by: Samuel G. Hney 1/24/25
Procurement Manager

Date: 1-29-25
2/14/25

Approved by: Edmund F. Forth
Head of Entity/Chairman Proc. Committee

Date: 01/29/25



National Transit Authority

PROCUREMENT PLAN---CORE BUDGET
SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 – December 31, 2025)

2	3	4	5	6	7	8	9	10	11	12	13	14	1	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES										
Item No.	Package Number (Code)	Contract Package	Business Activity Code	Qty.	Estimated Cost (US\$)	Procurement Method	Technical Specs/BO Q/Drawings	Prep. of Bid Document	PC Approval Bid Document/ 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 (Substantial completion)	Acceptance & Final Payment	Remarks
11	IFBNO-NTA/RFO/003/2025	Printer & Maintenance Services/Vehicle	G-4520	1 Firm	6,500.00	RFO	4/04/25	4/11/25	4/18/25	4/25/25	5/02/25	5/9/25	5/16/25	5/22/25	n/a	12/03/25	12/29/25	
12	IFBNO-NTA/RFO/004/2025	Furniture & Fixt.	G4759	Assorted	5,350.00	RFO	3/04/25	3/11/25	3/18/25	3/25/25	4/03/25	4/10/25	4/17/25	4/22/25	n/a	12/10/25	12/29/25	
13	IFBNO-NTA/RFO/005/2025	ICT Service	G4741	1 Firm	7,000.00	RFO	2/04/25	2/11/25	2/18/25	2/25/25	3/03/25	3/10/25	3/17/25	3/24/25	n/a	12/12/25	12/22/25	
14	IFBNO-NTA/RFO/006/2025	Postage Services	H5310	1 Firm	522.00	RFO	1/03/25	1/10/25	1/17/25	1/24/25	1/31/25	2/5/25	2/10/25	2/14/25	n/a	12/10/25	12/29/25	
15	IFBNO-NTA/RFO/007/2025	Safety Gears	G4771	Assorted	7,860.00	RFO	3/04/25	3/11/25	3/18/25	3/25/25	4/03/25	4/10/25	4/17/25	4/24/25	n/a	12/10/25	12/29/25	
16	IFBNO-NTA/RFO/008/2025	Motorbikes	G-4540	6 Pcs	5,400.00	RFO	2/04/25	2/11/25	2/18/25	2/25/25	3/03/25	3/10/25	3/17/25	3/24/25	n/a	12/12/25	12/22/25	
SUB-TOTAL					\$32,872.00													

Prepared by: Samuel G. Hines
Procurement Manager
Date: 1-29-25

Approved by: Edmund F. Forth
Head of Entity/Chairman Proc. Committee
Date: 01/29/25



National Transit Authority

PROCUREMENT PLAN---CORE BUDGET
SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 – December 31, 2025)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
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Planned	17	IFBNO:NTA/RFO/009/2025	Mechanical Tools	G4659	Assorted	9,950.00	RFO	4/04/25	4/11/25	4/18/25	4/25/25	5/02/25	5/9/25	5/16/25	5/22/25	n/a	12/03/25	12/29/25	
Update																			
Actual																			
Planned	18	IFBNO:NTA/RFO/010/2025	Talk Show	J6391	Assorted	6,000.00	RFO	2/04/25	2/11/25	2/18/25	2/25/25	3/03/25	3/10/25	3/17/25	3/24/25	n/a	12/12/25	12/22/25	
Update																			
Actual																			
SUB-TOTAL								US\$15,950.00											
GRAND-TOTAL								\$776,643.00											

Prepared by: Samuel G. Hney Date: 1-29-25
Procurement Manager

Approved by: Edmund F. Forth
Head of Entity/Chairman Proc. Committee

Date: 01/29/25

2/4/25



National Transit Authority

NTA

PROCUREMENT PLAN---CORE BUDGET
SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 -- December 31, 2025)

EXPLANATORY NOTES TO NON-SBA PROCUREMENT PLAN

Item No.	Contract Package Code	Contract Package	EXPLANATION
1	IFBNO:NTA/SS/001/2025	Spare Parts-GENERAL	This package is derived from the budget line "Spare Parts Cost" and it's intended to purchase assorted general parts directly from the manufacturer of the entity's brand of buses or from its certified designated agents or vendors. Of the remaining amount, \$US90,000.00 is shifted to the procurement of 200 pieces of tyres locally and \$US18,843.00 for the purchase of assorted readily-Used spare parts.
2	IFBNO:NTA/NCE/001/2025	Lubricants	This package originates from the budget line "Fuel / Lubricants/ Others" and is intended to procure 98 drums of assorted lubricants for the entity's fleet of buses [operation]. The lubricants include 80 drums of Engine Oil (SAE 15W50 CH-4), 4 drums Gear Box Oil (80 W 90), 3 drums Heavy Grease (RR3), 6 drums Brake Fluid and 5 drums Transmission Oil (ATF). Please reference the attached budget notes for the unit prices of each of the lubricants listed above.
3	IFBNO:NTA/NCE/003/2025	Scratch Cards	This package is from the budget line "Communication & ICT" and is intended to procure 5,208 pieces of US\$5.00-Scratch cards for operational use of Board Members, Managers and designated senior staff and other departments of the NTA. The remaining \$7,000 from this budget line is intended to purchase, install and maintain an ICT setup at the NTA for FY 2025.
4	IFBNO:NTA/NCE/004/2025	Office Equipment	This package is a combination of three budget lines "Office Equipment", "Heating, ventilation & Air Conditioning" and "Printing & Production". It's intended to purchase assorted pieces of office equipment to include color printers, laserjet printers, Heavy Duty Printers, Desktops, Laptops, Anti-virus, financial software (QuickBooks, etc.), pen drives (4-12GB), stabilizers and various specs of air conditioners. Please reference the attached budget notes for the unit price of each of the items listed above.
5	IFBNO:NTA/RB/001/2025	Vehicle	This package is from the budget line "Capital Expenditure" and it's intended to six (6) vehicles as shown below: One (1) pick-up [US\$28,000.00], Three (3) Executive Status Vehicles [US\$100,00.00] Two (2) mini-buses [US\$52,906.00].

Prepared By: 1/29/25

PROCUREMENT MANAGER

Approved:

CHAIRMAN-PROCUREMENT COMMITTEE

Date: 1-29-25

Date: 01/29/25



National Transit Authority

PROCUREMENT PLAN---CORE BUDGET SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE Fiscal Year: 2025 (January 2 – December 31, 2025)

EXPLANATORY NOTES TO NON-SBA PROCUREMENT PLAN

6	IFBNO:NTA/NCE/005/2025	Cleaning Materials	This package is from the Budget Line "Supplies & Stationeries". It's intended to purchase cleaning (janitorial materials) for used by the Maintenance Department and the garage. The balance \$20,226.00 is used for assorted stationeries.
7	IFBNO:NTA/NCE/006/2025	Stationeries	This package is from the Budget Lines "Supplies & Stationeries" and "Printing & Production". It's intended for the purchase of assorted stationeries items, which include, but are not limited to the following: Bond Papers (A4, A3 & Legal), Glossy papers (A4), inks, pens, envelopes, print cartridges, poster sheets, note-pads, ledgers, journals, cabinets, etc.].
8	IFBNO:NTA/NCE/007/2025	Spare Parts-LOCAL	This package is derived from the budget line "Spare Parts Cost" and "Repair & Maintenance-Readily-Use Parts" and it's intended to purchase assorted local parts and tyres (200 pcs).
9	IFBNO:NTA/RFO/001/2025	Mechanical Equipment	This package is from the budget line "Machinery, Tools & Equipment" and is intended to buy 1 lawn mower, 1 submissible pump, 1 pressure pump, 1 air compressor, 1 hydraulic jack and 1 calibration machine.
10	IFBNO:NTA/RFO/002/2025	Media Services	This package is a derivative of the budget line "Public Relation" and is intended to address other media related services like bid ads, occasional publication for holidays or appreciations, production of jingles, dramas, public service announcements, aired or televised promos, public awareness messages, billboard ads, etc. The balance \$6,000.00 is used for NTA Talk Show (Transit Talk).
11	IFBNO:NTA/RFO/003/2025	Repair & Maintenance Services / Vehicle	This package is derived from the budget lines "Repair & Maintenance/Others" and is intended to hire the services of a firm for the repair and maintenance of all the entity's administrative and utility vehicles. It also accounts for payment that are to be made to vendors for services that are beyond the control of our employed mechanics. Some bus maintenance service requires grinding, calibration, re-threading, etc. Brake pads, cylinder head gasket, alloy rims, calibration materials, relining materials, brake drums and discs.
12	IFBNO:NTA/RFO/004/2025	Furniture & Fixtures	This package is intended to purchase office furniture, curtains, rugs, chairs, desks, wall clocks, etc.
13	IFBNO:NTA/RFO/005/2025	ICT Services	This package is from the Budget Line "Communication & ICT". It's intended for the purchase of an ICT Setup and installation, as well as monthly charges for maintenance and other support services. The remaining US\$26,040 from this budget line is intended to purchase scratch cards for operational use by Senior management and other designated staff.
14	IFBNO:NTA/RFO/006/2025	Postage Services	This is from the budget line "Utility (Post Experience) and is intended for the postage of official documents (Bills of lading, Contracts, letters). Of remaining US\$21,000.00, US\$1,000.00 for garbage disposal and US\$20,000.00 for LEC Bills.

Prepared By: Procurement Manager 1/29/25

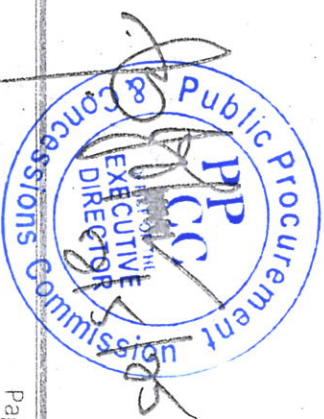
PROCUREMENT MANAGER

Approved: Chairman-Procurement Committee

CHAIRMAN-PROCUREMENT COMMITTEE

Date: 1-29-25

Date: 01/29/25



National Transit Authority

PROCUREMENT PLAN---CORE BUDGET

SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE

Fiscal Year: 2025 (January 2 - December 31, 2025)

EXPLANATORY NOTES TO NON-SBA PROCUREMENT PLAN

15	IFBNO: NTA/RFQ/007/2025	Safety Gears	This package is from the budget lines "Uniforms" and "Machinery, Tools and Equipment" and it's intended to procure 40 pairs of safety boots for use by the mechanics, 15 pcs of helmet, 60 pcs of reflective jackets, 1 set traffic triangle, 200 pcs of rain coat and 200 pcs of rain boots. The balance US\$2,500.00 is used to purchase assorted uniforms for conductors, drivers, mechanics and Customer Service Representatives.
16	IFBNO: NTA/RFQ/008/2025	Motorbikes	This package is from the budget line "Capital Expenditure" and it is intended to procure six (6) motor cycles for used by the Transit Patrol Officers (TPOs) and other designated staff / Departments of the NTA for FY 2025.
17	IFBNO: NTA/RFQ/009/2025	Mechanical Tools	This package is derived from the budget line "Machinery, Tools and Equipment" and is intended to procure mechanical tools and hand tools for the NTA Garage.
18	IFBNO: NTA/RFQ/010/2025	Talk Show	This package is from the budget line "Public Relation". It is intended to have an exclusive Radio Talk Show (Transit Talk), explaining to the Public issues of importance in relation to services provided by the entity and also to have a feedback on services rendered the public. The balance is used for adverts and other Media Services.

Prepared By: *[Signature]* 4/29/25

PROCUREMENT MANAGER

Approved: *[Signature]*

CHAIRMAN-PROCUREMENT COMMITTEE

Date: 4-29-25

Date: 01/29/25

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244/25



PROCUREMENT PLAN FOR CONSULTANCY SERVICES

National Transit Authority

PROCUREMENT PLAN --SBA

SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE

Fiscal Year: 2025 (January 2 - December 31, 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												
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS /PERS ONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							COMPLETION (FINAL REPORT AND PAYMENT)		
							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	
ANNID 1	REP NO. NTA/SBA/ISS/100 1/2025	Legal Retainer Services	M6920	1	US\$6,000.00	SSS	12/20/24	12/27/24	1/7/25	1/14/25	1/21/25	1/28/25	2/5/25	2/12/25	3/11/25	3/18/25	3/21/25	3/31/25	12/30/25	
ANNID 2	REP NO: NTA/SBA/LCS/00 1/2025	Financial Consultancy	M6910	1	US\$14,400.00	LCS	12/20/24	12/27/24	1/7/25	1/14/25	1/21/25	1/28/25	2/5/25	2/12/25	3/11/25	3/18/25	3/21/25	3/31/25	12/30/25	
SUB-TOTAL					US\$20,400.00															
Public Procurement																				

Prepared by: Samuel G. Hrey

Date: 1-29-25

Approved by: Edmund F. Forth

Date: 2/1/25

Procurement Monitor

Head of Entity/Chairman Proc. Committee

PROCUREMENT PLAN FOR CONSULTANCY SERVICES

National Transit Authority

PROCUREMENT PLAN --SBA
SOURCE OF FUNDING: NATIONAL BUDGET & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 -- December 31, 2025)

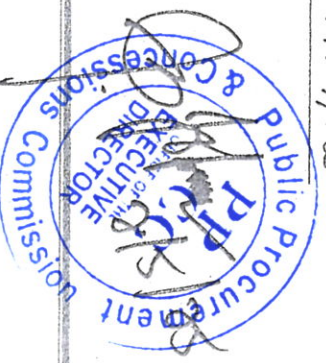
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
BASIC DATA								IMPLEMENTATION DATES													
ITEM NO.	REQUEST FOR EXPRESSION OF INTEREST, if applicable							REQUEST FOR PROPOSALS AND APPROVAL OF AWARD													
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS /PERS ONS	ESTIMATED COST (USD)	SELECTIO N METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSIO N OF EVALUATIO N REPORT	PC APPROVAL- EVALUATION REPORT/SHOR TLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSIO N & OPENING	SUBMISSIO N OF TECHNICAL & FINANCIAL EVALUATIO N REPORT	PC APPROVAL - COMBINED EVALUATI ON REPORT	CONTR ACT AWARD & SIGNIN G	COMPLE TION (FINAL REPORT) AND PAYME NT		
ANNUNCIATED DATE	1	RFP NO. NTA/SBA/CBS/0 01/2025	Trainings	P8449	1	US\$52,038.00	CBS	12/20/24	12/27/24	1/7/25	1/14/25	1/21/25	1/28/25	2/5/25	2/12/25	3/11/25	3/18/25	3/21/25	3/31/25	12/30/25	
TOTAL																					
		SUB-TOTAL				US\$52,038.00															
		GRAND-TOTAL				US\$72,438.00															

Prepared by: *Samuel G. Heey*
Procurement Manager

Date: *1-29-25*

Approved by: *Edmund F. Forth*
Head of Entity/Chairman Proc. Committee

Date: *01/29/25*



PROCUREMENT PLAN FOR CONSULTANCY SERVICES

EXPLANATORY NOTES TO PROCUREMENT PLAN

Item No.	Contract Package Code	Contract Package	EXPLANATION
1	IFBNO:NTA/SBA/SSS/001/2025	Legal Services	This package is from the budget line "Professional Services and it's intended to retainer the services of Gbaintor Law Firm, which has provided legal guidance and services to the NTA for the last Fiscal Period. Currently, the entity has several legal cases pending, some of which hearing begun before the end of the fiscal period 2024. Of the remaining US\$79,200.00 from this budget line, \$14,400.00 is for financial consultancy, \$18,000.00 for court and court-related expenses; and \$46,800.00 for the hiring of Security Guards Services.
2	IFBNO:NTA/SBA/LCS/001/2025	Financial Consultancy	This package is from the budget line "Professional Services and it's intended to hire the services of a financial consultant / Consultancy firm to guide the entity in its revenue generation quest as well as to provide financial guidance and to identify and source other sources of revenue aside the regular transit operations. Of the remaining US\$70,800.00 from this budget line, \$6,000.00 is for legal retainer, \$18,000.00 for court and court-related expenses; and \$46,800.00 for the hiring of Security Guards Services.
3	IFBNO:NTA/SBA/CBS/001/2025	Trainings	This package is from the budget line "Capacity Building" and it's intended to build the capacities of employees locally and internationally. Locally, US\$20,035.00 will be used for vocational and technical trainings, and US\$32,000.00 for international trainings.

Prepared By: *[Signature]* 1/29/25

PROCUREMENT MANAGER

Approved: *[Signature]*

CHAIRMAN-PROCUREMENT COMMITTEE

Date: 1-29-25

Date: 01/29/25

[Signature]
2/4/25



National Transit Authority

SPECIAL PROJECT PROCUREMENT PLAN--(PPP)
SOURCE OF FUNDING: PARTNER(S) & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 – December 31, 2025)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
BASIC DATA										IMPLEMENTATION DATES										
	Item No.	Package Number (Code)	Contract Package	Business Activity Code	Qty.	Estimated Cost (US\$)	Procurement Method	Technical Specs/BO Q/Drawings	Prep. of Bid Document	PC Approval Bid Document/ 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 (Substantial completion)	Acceptance & Final Payment	Remarks	
Planned	1	IFBNO:NTA/ICE/001/2025	Buses	G4510	1 Firm	510,000.00	ICB	10/16/24	10/23/24	10/30/24	3/10/25	4/9/25	4/18/25	4/25/25	5/30/25		n/a	11/28/25	12/22/25	
Update																				
Actual																				
GRAND-TOTAL						\$510,000.00														

Prepared by:

Samuel O. Hthey
Procurement Manager

Date:

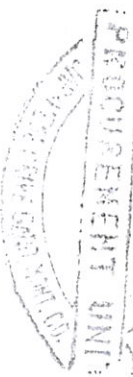
1-29-25

Approved by:

Edmund F. Forth
Head of Entity/Chairman Proc. Committee

Date:

01/29/25



Handwritten signature and date 2/14/25.



National Transit Authority



SPECIAL PROJECT PROCUREMENT PLAN—(PPP)
SOURCE OF FUNDING: PARTNER(S) & INTERNAL REVENUE
Fiscal Year: 2025 (January 2 – December 31, 2025)

EXPLANATORY NOTES TO NON-SBA PROCUREMENT PLAN

Item No.	Contract Package Code	Contract Package	EXPLANATION
1	IFBNO: NTA/ICB/001/2025	Buses	This package is derived from the Budget Line "Capital Expenditure" and it's intended for the procurement of Six (6) additional mass transit buses under a Public-Private Partnership venture with a vendor/partner to be determined.

Prepared By:

PROCUREMENT MANAGER

Approved:

CHAIRMAN-PROCUREMENT COMMITTEE

Date:

4-29-25

Date:

21/24/25

WSSG
2/4/25

