

### 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 Ref: PPCC/RL/CEO/455/'21

October 25, 2021

Dr. Yarvoh M. Moore Wilson

MEDICAL DIRECTOR/CHAIRMAN, PROCUREMENT COMMITTEE

C.H. Rennie Hospital

Republic of Liberia

Dear Dr. Wilson:

Subject: PROVISIONAL APPROVAL OF C.H. Rennie Hospital SBA CORE BUDGET, PROCUREMENT PLAN FOR SEMI FISCAL YEAR 2021.

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the C.H. Rennie Hospital SBA Core Budget, Procurement Plan for Semi Fiscal Year 2021in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been <u>Provisionally Approved</u> pending the passage of the national budget.

Please be advised that your entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminated in <u>framework agreements</u> for recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages MUST not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notific1 ations of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <a href="http://ppcc.gov.lr/vr/index.php/documents">http://ppcc.gov.lr/vr/index.php/documents</a>.

Upon passage of the National Special Budget 2021, you are required to submit a revised/updated procurement plan, detailed budget for C.H. Rennie's allocation in the approved budget, Cash Plan, names and positions of procurement committee members för Budget Year 2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended FY 2020/2021, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for the Special Budget Year.

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

Kind regards.

Sincerely

Jargbe Roseline

CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

### Ministry of Health C.H. RENNIE HOSPITAL SBA CORE BUDGET PROCUREMENT PLAN Source of Funding: GOL

| Prepared by:   | ACITAL   | UPDATE | PLANNED                              | ACTUAL | UPDATE | PLANNED                          | ACTUAL | UPDATE | PLANNED                          | ACTUAL | PLANNED                          |          | ACTUAL | UPDATE | PLANNED                          | ACTUAL | UPDATE | PLANNED                                |   |                      | 1     |  |
|--|--|--------|--------------------------------------|--------|--------|----------------------------------|--------|--------|----------------------------------|--------|----------------------------------|----------|--------|--------|----------------------------------|--------|--------|--|---|----------------------|-------|--|
|  |  |        | 6                                    |        |        | σı                               |        |        | 4                                |        | ω                                |          |        |        | N                                | -      | -      | -                                      |   | NO.                  | 2     |  |
| Gehmue Produpah<br>Procurement Officer   | A Sub  | 1000   | IFB NO.MOH/CHRH/GOL/RFQ/006/2021     |        |        | 1FB NO.MOH/CHRH/SBA/RFQ/005/2021 |        |        | IFB NO.MOH/CHRH/SBA/RFQ/004/2021 |        | IFB NO.MOH/CHRH/SBA/RFQ/003/2021 |          |        |        | IFB NO.MOH/CHRH/SBA/RFQ/002/2021 |        |        | IFB/MOH/CHRH/GOL/RFQ/001/2021          | PACKAGE NUMBER (CODE)   |                      | 3 4   |  |
| Signed by:   | Sub. Total   |        | Computer sup. & ICT Equipment & serv |        |        | Repair & Maintenance (Civil)     |        |        | Rep. & Maintenance (Generator)   |        | Rep. & Mainenance (Vehicles)     |          |        |        | Cleaning Materials               |        |        | Petroleum Product (Diesel, Gas & Lubs) | CONTRACT PACKAGE  | BASIC DATA           | 5     |  |
|  |  |        | G-4741                               |        |        | G-4761                           |        |        | C-2570                           |        | C- 2930                          |          |        |        | C-1811                           |        |        | G-4661                                 | BUSINESS<br>ACTIVITY<br>CODE  |                      |       |  |
| T. Mulbah Saywala<br>Administrator/Procu   |  |        | Assorted                             |        |        | Assorted                         |        |        | Assorted                         |        | Assorted                         |          |        |        | Assorted                         |        |        | 1250 @4.00                             | QTY   |                      |       | ~  |
| T. Mulbah Saywala Administrator/Procurement Com  | \$22,500.00  |        | \$2,500.00                           |        |        | \$6,000.00                       |        |        | \$1,000.00                       |        | \$2,000.00                       |          |        |        | \$6,000.00                       |        |        | \$5,000.00                             | ESTIMATED<br>COST (USD)   |                      | 6     | Semi annual budget Period: JULY 1 TO DECEMBER 31, 2021 |
| NE HOS   | Manager de l'agranda de l'agran |        | RFQ                                  |        |        | RFQ                              |        |        | RFQ                              |        | RFQ                              |          |        |        | RFQ                              |        |        | RFQ                                    | PROCUREMENT<br>METHOD   |                      | 7     | budget Pe  |
| Mitte B. Chair   | Annual designation of the last   |        | 27-Sep-21                            |        |        | 27-Sep-21                        |        |        | 27-Sep-21                        |        | 21-Sep-21                        |          |        |        | 21-Sep-21                        |        |        | 21-Sep-21                              | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS                                     |                      | 80    | et Period: JULY 1 TO DI                                |
| ar   |  |        | 4-Oct-21                             |        |        | 4-Oct-21                         |        |        | 4-Oct-21                         |        | 28-Sep-21                        |          |        |        | 28-Sep-21                        |        |        | 28-Sep-21                              | PC PREP. OF BID APPROVAL - I DOCUMENT DOC/TECH SPECS                    |                      | 9     | Y1TOD  |
| Approved by:<br>Dr. Yan<br>Medi  |  |        | 11-Oct-21                            |        |        | 11-0ct-21                        |        |        | 11-0ct-21                        |        | 5-Oct-21                         |          |        |        | 5-Oct-21                         |        |        | 5-Oct-21                               | PC APPROVAL - BID DOC/TECH SPECS  |                      | 10    | ECEMBI   |
| ed by:  7r. Yawoh  Medical D   |  |        | 18-Oct-21                            |        |        | 18-Oct-21                        |        |        | 18-Oct-21                        |        | 12-Oct-21                        |          |        |        | 12-Oct-21                        |        |        | 12-Oct-21                              | BID<br>NVITATION 8<br>RELEASE OF<br>BID DOC                             |                      | 11    | R 31, 2021   |
| NI-Mode  |  |        | 8-Nov-21                             |        |        | 8-Nov-21                         |        |        | 8-Nov-21                         |        | 79-061-21                        |          |        |        | 26-Oct-21                        |        |        | 26-Oct-21                              | BID  SUBMISSION/ PUBLIC  OPENING  |                      | 12    |  |
| ved by:  Dr. Yarvoh M. Modre Wilson COUNT  Medical Doctor Product rement Committee Chair |  |        | 15-Nov-21                            |        |        | 15-Nov-21                        |        |        | 15-Nov-21                        |        | 7-7007-71                        |          |        |        | 2-Nov-21                         |        |        | 2-Nov-21                               | SUBMISSION OF BID PC APPROVAL - BID EVALUATION EVALUATION REPORT REPORT | IMPLEMENTATION DATES | 13    |  |
| Writtee Ch   |  |        | 22-Nov-21                            |        |        | 22-Nov-21                        |        |        | 22-Nov-21                        |        | 17-A0N-6                         |          |        |        | 9-Nov-21                         |        |        | 9-Nov-21                               | PC APPROVAL -<br>BID<br>EVALUATION<br>REPORT                            | ATION DA             | 14    |  |
| 808 PW   |  |        | 6-Dec-21                             |        |        | 6-Dec-21                         |        |        | 6-Dec-21                         |        | 72-NOV-21                        | 23       |        |        | 23-Nov-21                        |        |        | 23-Nov-21                              | CONTRACT<br>AWARD &<br>SIGNING  | IES                  | 15 16 |  |
| Date: Date: PP   |  |        | N/A                                  |        |        | N/A                              |        |        | N/A                              |        | NA                               |          |        |        | N/A                              |        |        | N/A                                    | ADVANCE<br>PAYMENT<br>(MOBILIZATION)                                    |                      |       |  |
| Troops Co. 30, 20  |  |        | 13-Dec-21                            |        |        | 13-Dec-21                        |        |        | 13-Dec-21                        |        | 14-Dec-21                        |          |        |        | 14-Dec-21                        |        |        | 14-Dec-21                              | DELIVERY, INSPECTION<br>(SUBSTANTIAL<br>COMPLETION)                     |                      | 17    |  |
| 02/  |  |        | 31-Dec-21                            |        |        | 31-Dec-21                        |        |        | 31-Dec-21                        |        | 31-000-21                        | 31 71 31 |        |        | 31-Dec-21                        |        |        | 31-Dec-21                              | ACCEPTANCE & FINAL PAYMENT  |                      |       |  |

### C.H. RENNIE HOSPITAL SBA CORE BUDGET PROCUREMENT PLAN Ministry of Health

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|            |             |             | ACTUAL | UPDATE    | PLANNED                           |   | ACTUAL | UPDATE    | PLANNED                          | ACTUAL | UPDATE                                  | PLANNED                          | ACTUAL | UPDATE    | PLANNED                          | ACTUAL | UPDATE    | PLANNED                            |   |                      |       | 1   |  |
|------------|-------------|-------------|--------|-----------|-----------------------------------|---|--------|-----------|----------------------------------|--------|---|----------------------------------|--------|-----------|----------------------------------|--------|-----------|------------------------------------|---|----------------------|-------|---|--|
|            |             |             | -      |           | 1                                 | - |        |           | 10                               |        |   | 9                                |        |           | 8                                | ľ      | 1         | D 7                                |   | NO.                  | ITEM  | 2   |  |
| 12         |             |             |        |           | -                                 |   |        |           |                                  |        |   | IFB N                            |        |           |                                  |        |           |                                    |   |                      | 2     | 3   |  |
| 5          | Grand Total | Sub. Total  |        |           | IFB NO.MOH/CHRH/GOL/RFQ/011/2021  |   |        |           | IFB NO.MOH/CHRH/SBA/RFQ/010/2021 |        |   | IFB NO.MOH/CHRH/SBA/RFQ/009/2021 |        |           | IFB NO.MOH/CHRH/GOL/RFQ/008/2021 |        |           | IFB NO.MOH/CHRH/GOL/RFQ/007/2021   | PACKAGE NUMBER (CODE)   |                      |       | 4   |  |
|            | Total       | otal        |        |           | Essential Drugs & Medical Suplies |   |        |           | Stationary and Supplies          |        |   | Food & Care Pakage               |        |           | Communication (Scratch Cards)    |        |           | Rep. & Maintenance (ICT Equipment) | CONTRACT PACKAGE  | BASIC DATA           |       | л.  |  |
|            |             |             |        |           | C-3250                            |   |        |           | G4761                            |        |   | I-1079                           |        |           | J-6190                           |        |           | S-9511                             | BUSINESS<br>ACTIVITY<br>CODE  |                      |       |   |  |
|            |             |             |        |           | Assorted                          |   |        |           | Assorted                         |        |   | Assorted                         |        | (W) 1.000 | 1000 PCS                         |        |           | Assorted                           | ΩТΥ   |                      |       |   | 2  |
| 341,500.00 | 641 500 00  | \$19,000.00 |        |           | \$10,000.00                       |   |        |           | \$6,000.00                       |        | *************************************** | \$1.500.00                       |        |           | \$1,000.00                       |        |           | 00 002                             | ESTIMATED<br>COST (USD)   |                      | 6     | ciiii aiiiiaai baayet Ferioa: JOLY 1 10 DECEMBER 31, 2021 | PMI CHARLE   |
|            |             |             |        | <         | RFO                               |   |        | ,         | RFO                              |        |   | RFO                              |        |           | RFQ                              |        |           | Ogg                                | PROCUREMENT<br>METHOD   |                      | ,     | - Danager P   | I bridge D   |
|            |             |             |        |           | 28-Sep-21                         |   |        | 1         | 28-Sen-21                        |        |   | 28-Sen-21                        |        |           | 28-Sep-21                        |        | 70-3ch-71 | 10 5 11                            | TECHNICAL PREP. OF BID APPROVAL- SPECS/BOQ/ DOCUMENT DOC/TECH SPECS SPECS |                      | ~     | eriod: Jul  | The Desirate Hill Control of the Con |
|            |             |             |        |           | 5-Oct-21                          |   |        |           | 5-Oct-21                         |        | 000                                     | 5-Oct-21                         |        |           | 5-Oct-21                         |        | 17-130-6  |                                    | PREP. OF BID<br>DOCUMENT  |                      | 9     |   |  |
|            |             |             |        | 12.00     | 12-Oct-21                         |   |        | 12.000    | 12-Oct-21                        |        | 17-100-21                               | 13_Oct-31                        |        |           | 12-Oct-21                        |        | 17-130-71 |                                    | PC APPROVAL- BID DOC/TECH SPECS   |                      | 10    | CCMDE   |  |
|            |             |             |        | 17-Oct-71 | 19_Oct_21                         |   |        | 17-Oct-71 | 10.02.31                         |        | 12-061-21                               | 16 00 31                         |        |           | 19-Oct-21                        |        | 19-Oct-21 |                                    | BID<br>INVITATION &<br>RELEASE OF<br>BID DOC                              |                      | 11    | K 31, 202   |  |
|            |             |             |        | 17-A0M-C  | 0 W 71                            |   |        | 17-401/-6 | 0 10                             |        | 17-A0M-6                                |                                  |        |           | 9-Nov-21                         |        | 9-Nov-21  |                                    | BID BID INVITATION & SUBMISSION/ RELEASE OF PUBLIC BID DOC OPENING        |                      | 12    | 11  |  |
|            |             |             |        | 17-N0N-91 | C.W. Al                           |   |        | 17-401-91 |                                  |        | 16-Nov-21                               |                                  |        |           | 16-Nov-21                        |        | 16-Nov-21 |                                    | SUBMISSION OF BID  EVALUATION  REPORT  REPORT  REPORT                     | IMPLEMENTATION DATES | 13    |   |  |
| 7-         |             |             |        | 25-Nov-21 |                                   |   |        | 23-Nov-21 |                                  |        | 23-Nov-21                               |                                  |        |           | 23-Nov-21                        |        | 23-Nov-21 |                                    | PC APPROVAL-<br>BID<br>EVALUATION<br>REPORT                               | ATION DA             | 14    |   |  |
|            |             |             |        | 7-Dec-21  |                                   |   |        | 7-Dec-21  |                                  |        | 7-Dec-21                                |                                  |        |           | 7-Dec-21                         |        | 7-Dec-21  |                                    | CONTRACT<br>AWARD &<br>SIGNING  | (E)                  | 15 16 |   |  |
|            |             |             |        | N/A       |                                   |   |        | N/A       |                                  |        | N/A                                     |                                  |        |           | N/A                              |        | N/A       |                                    | ADVANCE<br>PAYMENT  |                      |       |   |  |
|            |             |             |        | 14-Dec-21 |                                   |   |        | 14-Dec-21 |                                  |        | 14-Dec-21                               |                                  |        |           | 14-Dec-21                        |        | 14-Dec-21 |                                    | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)                             |                      | 17    |   |  |
|            |             |             |        | 31-Dec-21 |                                   |   |        | 31-Dec-21 |                                  |        | 31-Dec-21                               |                                  |        | 0. 000.   | 31-Dec-21                        |        | 31-Dec-21 |                                    | ACCEPTANCE 8 FINAL PAYMENT  |                      |       |   |  |

Signed by: Administrator/Procurement Committee Co-Chair T. Mulbah Saywala INISTRATOR

Prepared by

Procurement Officer

Approved by: 

Date:

Audiic Procure

### SBA CORE BUDGET

|   |                     |   |  |               |                        |                         |                             |                             |                  |                    |                     |                                |                  |                                |                                    |              |                         | 2.  | ,         |   |  |   | NO.     | ITEM                                 |
|---|---------------------|---|--|---------------|------------------------|-------------------------|-----------------------------|-----------------------------|------------------|--------------------|---------------------|--------------------------------|------------------|--------------------------------|------------------------------------|--------------|-------------------------|---|-----------|---|--|---|---------|--------------------------------------|
|   |                     | TOP A POST OF THE PROPERTY OF | 100 de 10 | (8)           | 8                      | (C) (C)                 | Olio Tiocura                |                             |                  |                    |                     |                                |                  |                                |                                    | 2021         | NO.MOH/CHRH/SBA/RFQ/02/ | IFB   |           |   | 1/2021   | IFB/MOH/CHRH/SBA/RFQ/00   | (CODE)  | PACKAGE NUMBER                       |
|   |                     | ()  | 12-00  | ion           | 1                      | US.                     |                             |                             |                  |                    |                     |                                |                  |                                |                                    |              |                         | Cleaning Materials  |           | Lubricants)   | (Diesel, Gas &   | Petroleum Product   | PACKAGE | CONTRACT                             |
|   | 17 Trash basket m/s | 15 Mob Bucket set m/s   | 14 Spry gone (cobra) 400ml   | 13 Soft broom | 12 Floor Mob (haoting) | 11 Garbage bag size #18 | 10 Clora m/s (24pcs) 1 pint | 9 Delta (Super Guard 500ml) | 8 Tissue (Kumba) | 7 Powder soap kilm | 6 Bath soap (Anita) | 5 Laundry soap (60pcs) Blanco) | 4 Hand towel m/s | 3 Air freshener (48canes)300ml | 2 Canfor boil (Blue Diamond 300ml) | 1 Hard broom | No. Items Description   | This package is intended to purchase the below listed items for cleaning of the hospital; | gallons). | procurement of petroleum product (1,250 gallons) semiannually @ (4.00 per | Rennie Hospital vehicles and generators. US\$5,000.00 will be apportioned to | This line item refers to the acquisition of Petroleum product and lubricant for |         | PROCUREMENT CONTRACT PACKAGE CONTENT |
| 100000000000000000000000000000000000000 | 12                  | 5   | ω  | 6             | 00                     | 20                      | 15                          | 15                          | 25               | 70                 | 2                   | ω                              | 10               | 10                             | 20                                 | 2            | Quantity Unit           | sted items for cle  |           | allons) semianı   | \$\$5,000.00 wil   | etroleum produ  | )<br>   | CT PACKAG                            |
|   | pieces              | sets  | cartons (2)  | dozens 🗽      | dozens (3)             | packs                   | cartons                     | cartons                     | sacks            | cartons            | cartons             | cartons                        | dozens           | cartons                        | packs                              | dozens       | Unit of Measure         | aning of the hospital   | ,         | nually (a) (4.00 per  | ll be apportioned t  | ct and lubricant fo   |         | TE CONTENT                           |
| 4                                       | 37                  | 7.  |  |               | 1                      | roci                    |                             |                             |                  |                    |                     |                                |                  |                                |                                    |              | ,                       |   |           | . 7   | o the  | r.C.  |         |                                      |

|           | 7.   | 6.   | 'n  | 4.   | ယ့   | " reprodes   |                    |                                      |                     |                     |                  |                                       |                 |
|-----------|--|--|---|--|--|--|--------------------|--------------------------------------|---------------------|---------------------|------------------|---------------------------------------|-----------------|
|           | NO.MOH/CHRH/SBA/RFQ/007  | NO.MOH/CHRH/SBA/RFQ/006/2021   | NO.MOH/CHRH/SBA/RFQ/005/2   | IFB<br>NO.MOH/CHRH/SBA/RFQ/004<br>/2021  | IFB<br>NO.MOH/CHRH/SBA/RFQ/003<br>/2021  |  |                    |                                      |                     | ,                   |                  |                                       |                 |
|           | Rep. & Maintenance (ICT Equipment)   | Computer sup. & ICT Equipment & services   | Repair &<br>Maintenance (Civil)   | Repair & Maintenance (Generator)   | Repair & Maintenance<br>(Vehicles)   |  |                    |                                      |                     |                     |                  |                                       |                 |
| TIODITAL. | US\$500.00 is taken from the budget line "Rep. & Maintenance (ICT Equipment)" interfor the servicing of assorted computer, printer and ICT equipment of C.H. Renn Hognital | US\$2,500.00 is taken from the budget line "Computer sup. & ICT Equipment & services Meant for the purchase of assorted computer and ICT equipment for the C.H. Re Hospital. | US\$6,000.00 is taken from the budget line "Rep. & Maintenance (Civil)" intended renovation on the entire inside and outside parts of the hospital. | This line item is intended for the acquisition of assorted generators spare parts for C.H. Re Hospital generators through outsourcing the services from Auto shops to supply generator spare parts in the C.H. Rennie Hospital compound. | This line item is intended for the acquisition of assorted vehicles spare parts for C.H. Renr Hospital vehicles through outsourcing the services from Auto shops to supply vehicles sparts in the C.H. Rennie Hospital compound. | US\$6,000.00 will be used from the budget line "cleaning materials" to procure deterges other household supplies for the proper maintenance of the C.H. Rennie entire hospital compound. | 24 commode puncher | 23 Floor wiper (Robber Blade& Brush) | 22 Water Barrow L/S | 21 Water Bucket M/S | 20 commode Brush | 19 hand washing liquid soap (savonet) | 18 Lealer glove |
|           | p. & Maintena<br>er and ICT (  | Computer sup   | Rep. & Mainte<br>arts of the h  | orted generat<br>ces from Aut<br>und.  | orted vehicle<br>s from Auto   | eaning materi<br>ce of the C.H   | 5                  | 24                                   | 10                  | 10                  | 6                | 10                                    | 20              |
| 80        | ance (ICT Equipment)" inten<br>equipment of C.H. Renn  | . & ICT Equipment & services quipment for the C.H. Re  | enance (Civil)" intended for nospital.  | ors spare parts for C.H. Re o shops to supply generator.   | s spare parts for C.H. Reni<br>shops to supply vehicles spa  | ials" to procure detergents a<br>. Rennie entire hospital  | pieces             | pieces                               | pieces              | pieces              | sets             | cartons                               | sets            |

P.P. A. C. Com. C.

|  |                |         |                    |                |                   |                 |                          |                                 |                  |                |                                      |                                  |                         |               |                     |                      |                         | 10.  |                                 |   | 9.  |       |   |   | œ  |
|--|----------------|---------|--------------------|----------------|-------------------|-----------------|--------------------------|---------------------------------|------------------|----------------|--------------------------------------|----------------------------------|-------------------------|---------------|---------------------|----------------------|-------------------------|--|---------------------------------|---|---|-------|---|---|--|
|  | E              | A ( ) ( | A. 7               | a Common       | S Commission      | De X            | Int. 8                   | D( Sugar                        | Silo Flocus      |                |                                      |                                  |                         |               |                     | /2021                | NO.MOH/CHRH/SBA/RFQ/010 | IFB  | 16061                           | 2021  | IFB   |       | /2021   | NO.MOH/CHRH/SBA/RFQ/008   | IFB  |
|  |                |         |                    |                |                   |                 |                          |                                 |                  |                |                                      |                                  |                         |               |                     |                      | Supplies                | Stationery & Office  |                                 | Package   | Food & Care   |       |   | Cards   | Communication  |
| US\$6,<br>by all   | 10             | 15      | 14                 | 5              | 13 [              | 13              | 10                       | 9                               | 000              | 7              | 6                                    | \(\mathcal{J}\)                  | 4                       | ယ             | 2                   | ,_                   | No.                     | This p   | moti                            | purc  | US\$1   | card. | appo  | be us   | This   |
| departments, units, and  | Staple Remover | Glue    | Flash Drive (16G8) | 209L/330x237mm | Plastic folder W- | Stick-on-Pad    | Thinner                  | Correction Fluid                | Staple Pin       | Staple Machine | Brown Envelope                       | Ledger L/S (psi manuscript book) | Manila Folder (A4 size) | Box File (A4) | Ball Pen (Assorted) | Paper A4             | Item Description        | This package is intended to Purchase the below listed items: | motivation for fiscal year 2021 | hase of assorted food   | <b>1,500.00</b> is taken fror   |       | rtioned to communic   | sed for administrative  | contract package refe  |
| ted station  | 2 dozs         | 1 boxes | 7 pcs              | 1 ctn          | o pus             | 3 dozns         | 1 pk                     | 2 dozns                         | 5 dozns          | 2 dozns        | 5 pks                                | 8 dozns                          | 5 pks                   | 1 dozn        | 1 ctns              | 70 ctns              | Qty                     | ise the be   | 2021.                           | items of  | n the b   |       | ation c   | functi  | ers to th  |
| onery suns etc. o  | 32             | 31      | 30                 | 13             | 200               | 27              | 26                       | 25                              | 24               | 23             | 22                                   | 21                               | 20                      | 19            | 18                  | 17                   | No.                     | low lister   |                                 | of the h  | udget l   |       | ards is   | on and  | ne Purc  |
| US\$6,000.00 is the accumulated stationery supplies from the budget line "Stationery" by all departments, units, and divisions etc. of the C.H. Rennie Hospital. | 100            | Thic    |                    |                |                   | Cartridge (728) | Cartridge refill ink m/s | Canon C-Exv 33 Cartridge (2520) | Box File (Legal) | Cartridge 737  | Cartridge Hp jet 2130 (smart tonner) | Legal Paper                      | Permanent Maker (merit) | Stamp pad ink | Plastic Ruler       | Calculator 12 digits | Item Description        | d items:   |                                 | purchase of assorted food items of the hospital's inpatient feeding or staffs | ,500.00 is taken from the budget line "Food & Care Package)" gear tow |       | apportioned to communication cards is estimated at (1000) pieces (a) 1.00 l | be used for administrative function and Internet Subscription. US\$1,000.00 | contract package refers to the Purchase of Telecommunication cards which |
| ionery "to be  | Ma             | Proc.   |                    |                |                   | 16 pcs          | 50 btls                  | 8 pcs                           | 1 dozn           | 4 pcs          | 4 sets                               | 2 ctns                           | 30 pks                  | 1 box         | 20pcs               | 10 pcs               | Qty                     |  |                                 | staffs  | ear toward t  |       | 1.00 USD 1  | 000.00  | cards which  |

IFB NO.MOH/CHRH/SBA/RFQ/011 | Medical Suplies

Essential Drugs &

Hospital. (Halothane, Diclofenac, Chlorpheniramine, Atropine, etc. and Laboratory Supplies,) C.H. R This line item refers to the procurement of essential medical drugs, and medical supplies sur

Prepared by:

SELF HOSE

Procurement officer

Signed by:

Co-Chair Proc. Committee pproved by

ot. 30, 2021

rman Proc. Committee

Property Lease (Non Biding item/Not also in the Procurement Plan but an expenditure capture in the cash plan)

NO.MOH/CHRH/SBA/RF Q/012/2020/2021 Lease **Property** houses for the hospital Administrator, and Resident Doctors logging. US\$3,500.00 is taken from the budget line "Property Lease" intended for the renting of

