



REPUBLIC OF LIBERIA

**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) EMAIL: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. PPCC/RL/CEO/318/25

March 5, 2025

Dr. Louise Marpleh Kpoto  
**MINISTER**  
Ministry of Health  
Monrovia, Liberia

Dear Dr. Kpoto:

Subj: **APPROVAL OF G. W. HARLEY HOSPITAL ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication dated February 25, 2025, which sought the approval of the Commission for Ministry of Health (MOH)/ G. W. Harley Hospital Annual Core and SBA Procurement Plan for 2025.

Following thorough review, the Commission hereby approves the N Ministry of Health (MOH)/ G. W. Harley Hospital Annual Procurement Plan for fiscal year 2025 in accordance with *Section 40 (3)* of the PPCA, 2010, and informs Ministry of Health (MOH) that the G. W. Harley Hospital 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, on a quarterly basis 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."*

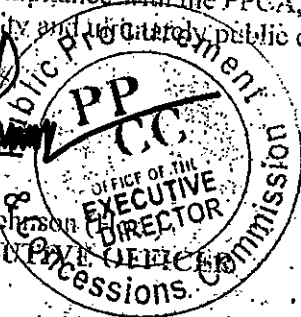
Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

Furthermore, the Commission requests that the Ministry of Health (MOH) kindly submit the G. W. Harley Hospital Contract Award Information Report for Fiscal Year 2024.

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 to garner public confidence in our procurement and concessions processes.

Sincerely yours,

Bolger A. Johnson  
CHIEF EXECUTIVE OFFICER



Regulating Procurement Compliance for National Development



Office of the Minister

REPUBLIC OF LIBERIA  
**MINISTRY OF HEALTH**

P. O. BOX 10-9009  
1000 MONROVIA 10, LIBERIA  
WEST AFRICA

MOH/RL/LMK-M/932/'25

February 25, 2025

Dear Hon. Johnson:

**Submission of the G.W Harley Hospital GOL Procurement Plan for Fiscal Year 2025**

I am pleased to present my compliments and submit the **G.W Harley Hospital** GOL Procurement Plan for the fiscal year 2025, as required by section 40 of the restated 2010 PPC Acts. The **G.W Harley Hospital** upon submission of the GWHH plan to PPCC, the Government of Liberia allotted One Hundred Ten Thousand United States Dollars (US\$110,000.00) to the **GWHH** for the FY: 2025.

The Ministry of Health through the **G.W Harley Hospital** is requesting the Commission's No Objection to allow the ministry through the **GWHH** to execute the above-mentioned.

Please see below the procurement Committee listing:

1. Dr. Menlee Gboo – G.W. Harley Hospital Medical Director -Chairperson
2. Mr. Ernest S Kennedy-G.W. Harley Hospital Administrator-Co Chair
3. Jerry Manneh G.W. Harley Hospital -Accountant-Member
4. Joseph S. Boakai- G.W. Harley Hospital Logistician-Member
5. Alexander M Tomah -Procurement Officer-Secretary (Non-Voting Right)

Thank you as I look forward to your approval.

Sincerely yours,

  
Louise Mapleh Kpoto, MD, MPH, MMed-OBGYN, PhD, FWACS  
**Minister of Health & Procurement Committee Chairperson**

Hon. Bodger Scott Johnson  
**Executive Director**  
Public Procurement & Concessions Commission  
Capitol-Hill  
Monrovia, Liberia

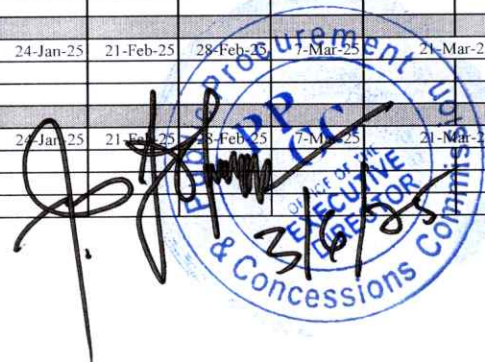




**MINISTRY OF HEALTH**  
**GW HARLEY HOSPITAL- PROCUREMENT PLAN (SBA)**  
Source of Funding: **GOL (Allotment) January-December 2025**  
**Operational year: 2025 Fiscal Year**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS/ Responsible
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY	QTY	ESTIMATED COST (USD)	PROCUREMENT	TECHNICAL SPECS/BOQ	PREP. OF BID	PC APPROVAL	BID INVITATION	BID SUBMISSION	SUBMISSION OF BID	PC APPROVAL	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No. GWH/GOL/RFQ/002/2025	Residential Rental and lease Allowance	G-4761	Assorted	\$ 8,586.00	RFQ	15-Jan-25	22-Jan-25	29-Jan-25	5-Feb-25	5-Mar-25	12-Mar-25	19-Mar-25	2-Apr-25	N/A	23-Apr-25	30-Dec-24	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. GWH/GOL/RFQ/003/2025	Cleaning Materials	G-4772	Assorted	\$ 9,000.00	RFQ	10-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	28-Feb-25	7-Mar-25	14-Mar-25	28-Mar-25	N/A	18-Apr-25	30-Dec-24	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. GWH/GOL/RFQ/004/2025	Small Tools & Household Materials	G-2104	Assorted	\$ 5,000.00	RFQ	20-Jan-25	27-Jan-25	3-Feb-25	10-Feb-25	17-Feb-25	24-Feb-25	3-Mar-25	24-Mar-25	N/A	21-Apr-25	30-Dec-24	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. GWH/GOL/RFQ/007/2025	Drugs & Medical Supplies	G-4772	Assorted	\$ 8,000.00	RFQ	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	31-Jan-25	7-Feb-25	14-Feb-25	7-Mar-25	N/A	4-Apr-25	30-Dec-24	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No. GWH/GOL/RFQ/009/2025	Petroleum Products	G-4661	Firm	\$ 6,750.00	RFQ	7-Feb-25	14-Feb-25	21-Feb-25	28-Feb-25	28-Mar-25	4-Apr-25	11-Apr-25	25-Apr-25	N/A	16-May-25	30-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No. GWH/GOL/RFQ/0010/2025	Tele fax & E- Mail (communication Cards)	J-6120	1200 @5	\$ 6,000.00	RFQ	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	28-Feb-25	7-Mar-25	21-Mar-25	N/A	11-Apr-25	30-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No. GWH/GOL/RFQ/0012/2025	Rep. & Maint -Vehicle	G-4520	Assorted	\$ 8,000.00	RFQ	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	28-Feb-25	7-Mar-25	21-Mar-25	N/A	11-Apr-25	30-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No. GWH/GOL/RFQ/0012/2025	Rep. & Maint - Generator	G-6810	Assorted	\$ 5,000.00	RFQ	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	28-Feb-25	7-Mar-25	21-Mar-25	N/A	11-Apr-25	30-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	9	IFB No.	Stationery Materials	G-4761	Assorted	\$ 9,000.00	RFQ	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	28-Feb-25	7-Mar-25	21-Mar-25	N/A	11-Apr-25	30-Dec-25	
UPDATE																			
ACTUAL																			
PLANNED	10	IFB No.	Rep. & Maint - Civil	F-4100	Firm	\$ 18,910.00	RFQ	3-Jan-25	10-Jan-25	17-Jan-25	24-Jan-25	21-Feb-25	28-Feb-25	7-Mar-25	21-Mar-25	N/A	11-Apr-25	30-Dec-24	
UPDATE																			
ACTUAL																			
TOTAL						\$ 84,246.00													

*Handwritten signature and date:*  
3/5/25



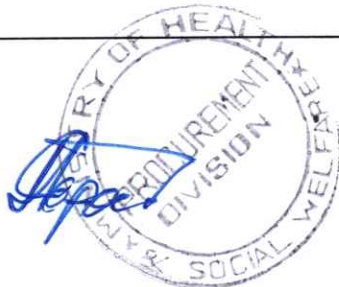


# MINISTRY OF HEALTH

Source of Funding: (GOL)

## G.W Harley Hospital Procurement Plan for Fiscal Year 2025 January-December

No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	EXPLANATORY NOTES
1	IFB No. GWH/GOL/RFQ/001/2025	Petroleum Products	The total amount of \$6,750.00 is budgeted for the procurement of: (A). 750 gallons of Fuel @ \$6.00 for Ambulance to be purchased four times, (B) 375 gallons for generator @6
2	IFB No. GWH/GOL/RFQ/002/2025	Stationery and Supplies	This package is projected to Purchase of the assorted Stationary. US\$ 9,000.00 is the accumulated stationery supplies from the budget line "Stationery Office suppliers "to be used by all departments, units, and divisions etc. of the G.W. HARLEY Hospital
3	IFB No. GWH/GOL/RFQ/003/2025	Cleaning materials	This package is intended to purchase the below listed items for cleaning of the hospital. <b>No Items/Discription</b> Hard broom, Canfor balls (Blue Diamond 300ml), Air freshener (1X48canes)300ml, Hand towel m/s, Laundry soap (1X60pcs) Blanco), Bath soap (Anita), Powder soap kilm, Tissue (Kumba) or its equivalent, Delta (Super Guard 500ml), Clora m/s (1X24pcs) 1 pint, Garbage bag size #, Floor Mob (hooting), Air-freshened ect....  US\$D 9,000.00 USD will be used from the budget line for "Cleaning Materials" to procure detergents and other.  household supplies for the proper maintenance of the G.W. HARLEY HOSPITAL including the entire hospital compound.



25880  
3/5/25



4	IFB No. GWH/GOL/RFQ/004/2025	Drugs & Medical consumables	This package is set to support the available of Assorted essential drugs and medical supplies at the G.W. HARLEY Hospital. (\$8,000.00USD)
5	IFB No. GWH/GOL/RFQ/005/2025	Rep.&Maint.- Civil	The amount of \$18,910.00 budget line is intended for the Civil maintenance by G.W. Harley Hospital.
6	IFB No. GWH/GOL/RFQ/006/2025	Residentail Rental and lease Allowance	The \$8,586.00USD Budget line will be use for the Residential Rental and lease Allowance for Assigned Doctors as the G.W. Harley Hospital.
7	IFB No. GWH/GOL/RFQ/007/2025	Rep, & Maint - Vehicle Spare Parts	US\$ 8,000.00 is intended for the acquisition of Vehicle Spare Part for use by the G.W. HARLEY Hospital for the repair and maintenance.
8	IFB No. GWH/GOL/RFQ/008/2025	Rep & Maniit Generator Spare Parts	US\$ 5,000.00 is intended for the acquisition of Generator Spare Part for use by the G.W. HARLEY Hospital for the repair and maintenance.
9	IFB No. GWH/GOL/RFQ/009/2025	Small Tools & Household Materials	The amount of \$5,000.00USD Budget line item taken for the purpose of Small Tools and household material
10	IFB No. GWH/GOL/RFQ/0010/2025	Communication Cards	This line item is taken for the Procurement of 1200 pcs of communication card for referral purposes for G.W. Harley Hospital. @\$5.00 =US\$ 6,000.00

Signed by: \_\_\_\_\_

**Jacob L. N. Wapoe**  
Procurement Director

Date: \_\_\_\_\_



*Handwritten signature and date:*  
3/5/25

Approved By: \_\_\_\_\_

**Dr. Louise M Kpoto**  
Minister-Procurement, Comtte. Chairperson

Date: \_\_\_\_\_

*Handwritten signature and date:*  
Feb 25 2025





Signed by: \_\_\_\_\_

Jacob L.N Wapoc  
Procurement Director

Date: \_\_\_\_\_



Approved By: \_\_\_\_\_

Dr. Louise M Kpoto  
Minister-Procurement. Comtte. Chair

Date: \_\_\_\_\_



1586  
3/5/25