



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/0702/19**

October 8, 2019

Hon. Norwu G. Howard
DEPUTY MINISTER FOR ADMINISTRATION
Ministry of Health
Republic of Liberia

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF GRAND GEDEH COUNTY HEALTH SYSTEM SPECIAL PROJECT (FARA) PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **Ministry of Health** Special Project Procurement Plan (*Goods and Services*) for Fiscal Year 2019/2020 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission informs the Ministry of Health that its project Procurement Plan for the Grand Gedeh County Health Team has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

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. An updated procurement plan shall accompany said notice to the Commission."

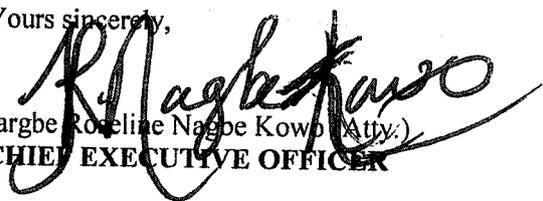
Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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.

Best regards.

Yours sincerely,


Jargbe Rovelina Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

**MINISTRY OF HEALTH
PROCUREMENT PLAN (GRAND GEDEH COUNTY HEALTH TEAM-GCCHT)
Source of Funding: FIXED AMOUNT REIMBURSEMENT AGREEMENT (FARA)
Fiscal year: JULY 1, 2019 TO JUNE 30, 2020**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
ITEM NO.	BASIC DATA				CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/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 & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELV INSP (SUBS COMI)
	1	IFB No. MOH/GCCHT/FARA/RB/001/19/20		Petroleum Product	G-4661	18,262.56 Gallons	\$107,425.56	RB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	23-Sep-19	14-Oct-19	21-Oct-19	4-Nov-19	N/A		31-M
UPDATE																			
PLANNED	2	IFB No. MOH/GCCHT/FARA/RB/001/19/20		Communication Cards	J-6190	1,160 pieces	\$5,800.00	RFQ	19-Aug-19	26-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	16-Sep-19	23-Sep-19	7-Oct-19	N/A		31-M
UPDATE																			
PLANNED	3	IFB No. MOH/GCCHT/FARA/RB/002/19/20		Desks/phones and Internet Modems	J-6110	16 desk Phone & 22	\$2,240.00	RFQ	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	16-Sep-19	23-Sep-19	30-Sep-19	7-Oct-19	N/A		31-M
UPDATE																			
PLANNED	4	IFB No. MOH/GCCHT/FARA/RB/002/19/20		Construction of Health Facilities	F-2100	2 Bathroom,	\$31,788.00	RB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	23-Sep-19	14-Oct-19	21-Oct-19	4-Nov-19	N/A		31-M
UPDATE																			
ACTUAL	5	IFB No. MOH/GCCHT/FARA/RB/003/19/20		Generator Parts	G-4659	Assorted	\$6,600.00	RFQ	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	16-Sep-19	23-Sep-19	30-Sep-19	14-Oct-19	N/A		31-M
UPDATE																			
PLANNED	6	IFB No. MOH/GCCHT/FARA/RB/003/19/20		Motorbike Parts	G-4540	Assorted	\$14,400.00	RB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	23-Sep-19	14-Oct-19	21-Oct-19	4-Nov-19	N/A		31-M
UPDATE																			
ACTUAL	7	IFB No. MOH/GCCHT/FARA/RB/001/19/20		Vehicle Parts	G-4530	Assorted	\$30,000.00	NCB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	7-Oct-19	28-Oct-19	4-Nov-19	18-Nov-19	N/A		31-M
UPDATE																			
PLANNED	8	IFB No. MOH/GCCHT/FARA/RB/004/19/20		Office Equipment	G-4741	Assorted	\$15,150.00	RB	19-Aug-19	26-Aug-19	2-Sep-19	9-Sep-19	23-Sep-19	14-Oct-19	21-Oct-19	4-Nov-19	N/A		31-M
UPDATE																			
ACTUAL	9	IFB No. MOH/GCCHT/FARA/RB/005/19/20		Purchase of High Frequency Radio	J-6120	4 sets	\$25,000.00	RB	30-Jul-19	6-Aug-19	13-Aug-19	20-Aug-19	3-Sep-19	24-Sep-19	1-Oct-19	15-Oct-19	N/A		31-M
UPDATE																			
PLANNED	10	IFB No. MOH/GCCHT/FARA/RB/002/19/20		Repair & Maintenance (Civil)	F-4100	22 Building	\$97,174.44	NCB	31-Jul-19	7-Aug-19	14-Aug-19	21-Aug-19	18-Sep-19	9-Oct-19	16-Oct-19	30-Oct-19	N/A		31-M
UPDATE																			
ACTUAL	11	IFB No. MOH/GCCHT/FARA/RB/004/19/20		Solar panel and accessories	D-3510	Assorted	\$6,053.00	RFQ	31-Jul-19	7-Aug-19	14-Aug-19	21-Aug-19	28-Aug-19	18-Sep-19	25-Sep-19	9-Oct-19	N/A		31-M
UPDATE																			

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GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

**A. CORE BUDGET – FARA Project
Fiscal Year: 2019 – 2020**

NO.	PACKAGE NO. (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/GGCHT/FARA/RB/001/19/20	Petroleum Products	This line item refers to the provision of 4,211.2 gallons of diesel to support 3 ambulances, 2 CHT v Integrated Supervisions, data validation, super Activities in the districts; and operation of 3 gen Center, Konobo H/C and the CHT Adm Blo gasoline & diesel fuel and 15% is to lubricants. \$91,312.81 is equal to to 90 percent while \$16,113 Total amount is \$107,425.56
2	IFB No. MOH/GGCHT/FARA/RFQ/001/19/20	Communication cards	This package is for the purchase scratch cards to effect referrals and modems for data clerks to a relevant CHT staff who use internet for the bene County Health Team.1, 160 pieces.
3	IFB No. MOH/GGCHT/FARA/RFQ/002/19/20	Desk Phones & Modems	This line refers to the procurement of desk phones that are within network coverage to easily commu and other essential forms of communication) and health teams and relevant staff of the CHT to acces
4	No. MOH/GGCHT/FARA/RB/002/19/20	Construction of Health facilities	This package is intended for the construction of 2 fl and Putu Jarwoodee Clinics, 4 incinerators for B Kumah and Boundary Clinics, 4 hand pumps for C Jarwoodee, Pennokon, and Boundary Clinics; an Barglor, Boundary, Beh, and Gorbowragba so Standards.

*Authd
04/24/2019*

GRAND GEDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

5	IFB No. MOH/GGCHT/FARA/RFQ/003/19/20	Generator Part	<p>This contract package is for the purchase of parts for at Gbarzon Health Center, Konobo Health Center and meant for provision of lights.</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Items Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Piston Ring for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td> <td>4</td> </tr> <tr> <td>2</td> <td>Connecting rod bearing for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td> <td>4</td> </tr> <tr> <td>3</td> <td>Gasket Maker/Sealant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td> <td>4</td> </tr> <tr> <td>4</td> <td>Coolant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td> <td>12</td> </tr> <tr> <td>5</td> <td>Solenoid for the In-Line Pump for 13 KVA generator Engine Type:2490/1500, SN:U412202Y</td> <td>3</td> </tr> <tr> <td>6</td> <td>Breaker 3 FACE/PHASE Breaker for 30KVA Perkins generator</td> <td>7</td> </tr> <tr> <td>7</td> <td>Battery 70 Amp</td> <td>7</td> </tr> <tr> <td>8</td> <td>Carburetor for Fire Man generator (2.5KVA generator</td> <td>20</td> </tr> </tbody> </table>	No.	Items Description	Quantity	1	Piston Ring for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	4	2	Connecting rod bearing for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	4	3	Gasket Maker/Sealant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	4	4	Coolant for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	12	5	Solenoid for the In-Line Pump for 13 KVA generator Engine Type:2490/1500, SN:U412202Y	3	6	Breaker 3 FACE/PHASE Breaker for 30KVA Perkins generator	7	7	Battery 70 Amp	7	8	Carburetor for Fire Man generator (2.5KVA generator	20
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6	IFB No. MOH/GGCHT/FARA/RB/003/19/20	Motor Bike Parts	<p>This line is intended for purchase of parts to maintain and 22 bikes for health facilities so that planned conducted</p>																											

*Altaba
October 7, 2019*

GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

MOTORBIKE SPARE PARTS

I. AG YAMAHA

1	Carburetor	125
2	Spark plugs	20
3	Standard tyre (410/18) 275/19	65
4	Tyre ring	15
5	Brake shoe	65
6	Signal light	60
7	Sprocket (front and back)	100
8	6V head light	10
9	Piston Size (1 + or 2 +)	40
10	Gear Selector	40
11	Gear Liver	40
12	Connecting rod	50
13	Chain (Double chain-size 428)	65
14	6V battery	100
15	6V horn	25

II. SUZUKI MOTORBIKE SPARE I

Carburetor	15
Spark plugs	5
Standard tyres (front-size 21)	30
Tyre ring	12
View mirror	15
Brake shoe (back)	25
Brake Shoes (front)	25
Signal light	30
Sprockets (front and back)	25
Chain	25

III. HONDA -125 (AMERICAN H

Carburetor	10
Spark plug	2

Other

October 3, 2015

GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

7	IFB No. MOH/GGCHT/FARA/NCB/001/19/20	Vehicle Parts

Tyres back 100/90-17	7
Tyre front 90/90-19	7
Brake shoe	7
Signal light	14
Sprockets (front and back)	5
6 V head light	10
Connecting rod	10
12V batteries	7
6V horn	7

This package is for the purchase of vehicle parts to the CHT to support JISS and 3 ambulances to effect

No.	Items Description	Quantit
VEHICLE SPARE PARTS		
I.NISSAN PATROL (3 CARS)		
1	Tyre (265/75R16)	36
2	Big Control Arm bushing (iron)	15
3	Small Control Arm Bushing (iron)	15
4	Front wheel bearing	6
5	Steering Rod	2
6	Brake shoe	18
7	Brake pad	18
8	Inner Seal Front	10
9	Stabilizer bar bushing rear	32
10	Stabilizer link bushing rear	32
11	Oil filter	32
12	Fuel filter	32
13	Wheel stock	32
14	Wheel nut	32
15	Injection pump bulb (059)	5
16	Jack (5 tons)	4
17	80 Amps batteries	9
II.TOYOTA LAND CRUISER (10 CARS)		
1	Tyres (750R16)	132

October 7, 2019

GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

8	IFB No. MOH/GGCHT/FARA/RB/006/19/20	Office Equipment	<p>This package refers to the purchase of 12 laptops for RH Supervisor, CHO, Data Manager, Finance Officer and six (6) data clerks at DHTs. And 2 (2) printers for</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 75%;">Item Description</th> <th style="width: 20%;">Qty</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Extension cord (black)6 or 8 ports</td> <td>10pcs</td> </tr> <tr> <td>2.</td> <td>Air conditions 24,000BTU</td> <td>2 pcs</td> </tr> <tr> <td>3.</td> <td>Water cooler (with freezer)</td> <td>3pcs</td> </tr> <tr> <td>4.</td> <td>Fire Extinguisher (M/S)</td> <td>10 pcs</td> </tr> <tr> <td>5.</td> <td>Standing fan (M/S)</td> <td>6 pcs</td> </tr> <tr> <td>6.</td> <td>HP cartridge 61</td> <td>10 sets</td> </tr> <tr> <td>7.</td> <td>Canon PG cartridge 445 (black) & canon CL 446 (color)</td> <td>5 sets</td> </tr> <tr> <td>8.</td> <td>Canon Cartridge 737</td> <td>16 pcs</td> </tr> <tr> <td>9.</td> <td>Canon cartridge 728</td> <td>6 pcs</td> </tr> <tr> <td>10.</td> <td>Dust (Refill Black dust)</td> <td>16 bottles</td> </tr> </tbody> </table>	No.	Item Description	Qty	1.	Extension cord (black)6 or 8 ports	10pcs	2.	Air conditions 24,000BTU	2 pcs	3.	Water cooler (with freezer)	3pcs	4.	Fire Extinguisher (M/S)	10 pcs	5.	Standing fan (M/S)	6 pcs	6.	HP cartridge 61	10 sets	7.	Canon PG cartridge 445 (black) & canon CL 446 (color)	5 sets	8.	Canon Cartridge 737	16 pcs	9.	Canon cartridge 728	6 pcs	10.	Dust (Refill Black dust)	16 bottles
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9	IFB No. MOH/GGCHT/FARA/RB/005/19/20	High Frequency Radio	This contract package refers to the procurement of facilities out of network coverage so as to effect other forms of communication																																	
10	IFB No. MOH/GGCHT/FARA/NCB/002/19/20	Repair Maintenance - Civil	This line refers to the purchase of materials for the refurbishment of 22 health facilities (repair leak ceilings, screen netting, etc), incinerators, place pumps, drug depot,																																	
11	IFB No. MOH/GGCHT/FARA/RFO/004/19/20 <i>attch</i> <i>04th 2015</i>	Solar Panel and Accessories	This contract package is intended for the purchase of solar provision of power and lightening for DHT offices and Hospital. <i>AR</i>																																	

GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

12	IFB No. MOH/GGCHT/FARA/RFQ/00/719/20	Medical Equipment	This line refers to the procurement of anti-shock garments, a delivery sets, dressing sets, fetus scopes, dupplers, HB macd Stethoscopes, bed linens, commode chairs, PEDs and adult for 22 health facilities including OB Ward.																																																												
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13	IFB No. MOH/GGCHT/FARA/RB/008/19/20	Drug and Medical Supplies	This contract package refers to the purchase of especially the Tracer Drugs
14	IFB No. MOH/GGCHT/FARA/RB/009/19/20	Purchase of vehicle	And medical supplies so as avoid stock out at all le
15	IFB No. MOH/GGCHT/FARA/RB/010/19/20	Purchase of Motor Bike	This contract package is for the procurement of on Land Cruiser Hard Top to strengthen supervisions

OTlebo
04/2020

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GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

			<p>This line item refers to the purchase of 8 motor bike Yamaha AG 100 for use by DHTs and health facilities Supervision and EPI/MCH activities at district and</p>																																																															
16	IFB No. MOH/GGCHT/FARA/NCB/003/19/20	Cleaning Materials	<p>This contract package is intended for the procurement materials to support 22 health facilities so as to provide and to always keep them tidy.</p> <table border="1" data-bbox="199 1456 1268 2235"> <thead> <tr> <th>No.</th> <th>Items Description</th> <th>Quantity</th> </tr> </thead> <tbody> <tr><td>1</td><td>Toilet Tissue</td><td>18</td></tr> <tr><td>2</td><td>Soft Broom</td><td>44</td></tr> <tr><td>3</td><td>Floor Mop</td><td>44</td></tr> <tr><td>4</td><td>Tide Soap</td><td>45</td></tr> <tr><td>5</td><td>Clorox</td><td>12</td></tr> <tr><td>6</td><td>Mr. Clean</td><td>12</td></tr> <tr><td>7</td><td>Dusting Towel</td><td>22</td></tr> <tr><td>8</td><td>Air Freshener</td><td>22</td></tr> <tr><td>9</td><td>Spraygone</td><td>22</td></tr> <tr><td>10</td><td>Alcohol</td><td>22</td></tr> <tr><td>11</td><td>Vim</td><td>6</td></tr> <tr><td>12</td><td>York soap</td><td>22</td></tr> <tr><td>13</td><td>Hand Glove</td><td>22</td></tr> <tr><td>14</td><td>Hand sanitizer</td><td>5</td></tr> <tr><td>15</td><td>Hand Soap</td><td>12</td></tr> <tr><td>16</td><td>Dish Washing Soap</td><td>5</td></tr> <tr><td>21</td><td>Floor Towel</td><td>5</td></tr> <tr><td>23</td><td>Rexoguard</td><td>5</td></tr> <tr><td>24</td><td>Hard Broom</td><td>22</td></tr> <tr><td>25</td><td>Dettol</td><td>10</td></tr> </tbody> </table>	No.	Items Description	Quantity	1	Toilet Tissue	18	2	Soft Broom	44	3	Floor Mop	44	4	Tide Soap	45	5	Clorox	12	6	Mr. Clean	12	7	Dusting Towel	22	8	Air Freshener	22	9	Spraygone	22	10	Alcohol	22	11	Vim	6	12	York soap	22	13	Hand Glove	22	14	Hand sanitizer	5	15	Hand Soap	12	16	Dish Washing Soap	5	21	Floor Towel	5	23	Rexoguard	5	24	Hard Broom	22	25	Dettol	10
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9	Spraygone	22																																																																
10	Alcohol	22																																																																
11	Vim	6																																																																
12	York soap	22																																																																
13	Hand Glove	22																																																																
14	Hand sanitizer	5																																																																
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16	Dish Washing Soap	5																																																																
21	Floor Towel	5																																																																
23	Rexoguard	5																																																																
24	Hard Broom	22																																																																
25	Dettol	10																																																																
17	IFB No. MOH/GGCHT/FARA/RB/012/19/20	Catering	<p>This line item is intended for the provision of catering services and meetings such as County Quarterly Review Meeting, Meeting, Maternal & Neonatal Review, Family Planning</p>																																																															

02/20/2019

GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

		<p>23 h/facilities, Refresher Training for Diagnostic Staff, Tra & OIC(s) on PBF Process and Principles. And JISS Traini supervisors.</p>																																																							
<p>18</p>	<p>IFB No. MOH/GGCHT/FARA/RFQ/005/19/20</p>	<p>Hall Rental</p> <p>This contract package refers to the provision hall rental ser and meetings.</p>																																																							
<p>19</p>	<p>IFB No. MOH/GGCHT/FARA/NCB/004/19/20</p>	<p>Stationery</p> <p>This contract package refers to the purchase of stationery it pantographs, referral and HMIS forms, Family Planning Car JISS Tools, Balance Family Cards, and the below listed tier</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Description</th> <th>Qty</th> <th>No.</th> <th>Item Description</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Paper A4</td> <td>50 ctn</td> <td>14</td> <td>High lighter</td> </tr> <tr> <td>2.</td> <td>Steno Pad</td> <td>25 dozn</td> <td>15</td> <td>Pencil</td> </tr> <tr> <td>3.</td> <td>Ball Pen (Assorted)</td> <td>25 pks</td> <td>16</td> <td>Glue</td> </tr> <tr> <td>4.</td> <td>Box File</td> <td>20 dozn</td> <td>17</td> <td>Correction Fluid (pen)</td> </tr> <tr> <td>5.</td> <td>Manila Folder (L/s & M/s)</td> <td>50 pks</td> <td>18</td> <td>Staple Remover</td> </tr> <tr> <td>6.</td> <td>Ledge Book</td> <td>8 dozn</td> <td>19</td> <td>Calculator</td> </tr> <tr> <td>7.</td> <td>Paper Clip (M/S)</td> <td>20 pks</td> <td>20</td> <td>Stamp pad</td> </tr> <tr> <td>8.</td> <td>Brown Envelope</td> <td>25pks</td> <td>21</td> <td>Received date Stamp</td> </tr> <tr> <td>9.</td> <td>Plan Envelope</td> <td>4 dozn</td> <td>22</td> <td>Plastic Ruler</td> </tr> <tr> <td>10.</td> <td>Staple Machine</td> <td>5dozn</td> <td>23</td> <td>Desk Tray</td> </tr> </tbody> </table>	No.	Item Description	Qty	No.	Item Description	1.	Paper A4	50 ctn	14	High lighter	2.	Steno Pad	25 dozn	15	Pencil	3.	Ball Pen (Assorted)	25 pks	16	Glue	4.	Box File	20 dozn	17	Correction Fluid (pen)	5.	Manila Folder (L/s & M/s)	50 pks	18	Staple Remover	6.	Ledge Book	8 dozn	19	Calculator	7.	Paper Clip (M/S)	20 pks	20	Stamp pad	8.	Brown Envelope	25pks	21	Received date Stamp	9.	Plan Envelope	4 dozn	22	Plastic Ruler	10.	Staple Machine	5dozn	23	Desk Tray
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Prepared by: _____

Approved by: _____

Date: 9/12/19

Procurement Officer:

Chairman Proc. Committee



all the
02/05/2019

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GRAND GEDDEH COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NO

Fiscal Year: 2019 – 2020

*Attesty
04/24/2015*