



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

Ref. PPCC/RL/CEO/0499/'19

September 11, 2019

Dr. Saybeh Vanyanbah

**CHIEF EXECUTIVE OFFICER**

Jackson F. Doe Memorial Regional Referral Hospital

Republic of Liberia

Dear Dr. Vanyanbah:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Jackson F. Doe Memorial Regional Referral Hospital SBA, Non SBA and Consultancy Procurement Plans for FY 2019/2020 in accordance with **Section 40 (3)** of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** 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 culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-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 notifications 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 <http://ppcc.gov.lr/vr/index.php/documents>

Upon passage of the FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for JFDMRRH's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

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.

Kind regards,

Sincerely, Yours

Jargbe Rosehina Nagbe Kowo (Atty).

**CHIEF EXECUTIVE OFFICER**

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



JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JULY 1, 2019- JUNE 30 2020



|         | 1        | 2                             | 3   | 4                        | 5        | 6                    | 7                    | 8                             | 9                     | 10                                  | 12                                  | 14                                 | 15                       | 16                              | 17  | 18                         | 19      | 20 |  |  |
|---------|----------|-------------------------------|---|--------------------------|----------|----------------------|----------------------|-------------------------------|-----------------------|-------------------------------------|-------------------------------------|------------------------------------|--------------------------|---------------------------------|---|----------------------------|---------|----|--|--|
|         |          |                               | BASIC DATA                                |                          |          |                      | IMPLEMENTATION DATES |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
|         | ITEMS NO | Package number (code)         | Contract package                          | Business ACTIVITIES Code | QTY      | Estimated cost (USD) | Procurement method   | Technical SPECS/BOQ /Drawings | Prep. Of Bid Document | Bid Invitation & Release of Bid Doc | Submission of Bid Evaluation Report | PC Approval- Bid Evaluation Report | Contract award & Signing | Advance Payment (Mobilization ) | Delivery, Inspection (substantial Completion) | Acceptance & Final Payment | Remarks |    |  |  |
| PLANNED |          | IFB NO. 1 JFDH/RFQ/ 001/19/20 | Repairs & Maintenance of Vehicle Services | G4520                    | 1 firm   | 10,000               | RFQ                  | 7/2/2019                      | 7/16/2019             | 7/30/2019                           | 8/13/2019                           | 8/27/2019                          | 9/10/2019                | N/A                             | 6/22/2020                                     | 6/29/2020                  |         |    |  |  |
| UPDATE  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| ACTUAL  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| PLANNED |          | IFB NO. 2 JFDH/NCB/ 001/19/20 | Vehicles Spare Parts                      | G4530                    | Assorted | 14,000               | NCB                  | 7/3/2019                      | 7/24/2019             | 8/14/2019                           | 9/11/2019                           | 10/2/2019                          | 10/9/2019                | N/A                             | 6/22/2020                                     | 6/29/2020                  |         |    |  |  |
| UPDATE  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| ACTUAL  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| PLANNED |          | IFB NO. 3 JFDH/RFQ/ 002/19/20 | Repair & Maintenance Generators Services  | C3314                    | 1 firm   | 5,000                | RFQ                  | 7/2/2019                      | 7/16/2019             | 7/30/2019                           | 8/15/2019                           | 8/27/2019                          | 11/7/2019                | N/A                             | 5/19/2020                                     | 5/29/2020                  |         |    |  |  |
| UPDATE  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| ACTUAL  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| PLANNED |          | IFB NO. 4 JFDH/RFQ/ 003/19/20 | Generators Spare Parts                    | G4659                    | Assorted | 7,499                | RFQ                  | 7/18/2019                     | 8/8/2019              | 9/5/2019                            | 9/26/2019                           | 10/17/2019                         | 11/7/2019                | N/A                             | 5/19/2020                                     | 5/29/2020                  |         |    |  |  |
| UPDATE  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
| ACTUAL  |          |                               |   |                          |          |                      |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |
|         |          | SUB. TOTAL                    |   |                          |          | 36,499               |                      |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |    |  |  |

SIGNED BY: Liamon C. Iormie  
Procurement Officer  
Procurement Department  
Liamon C. Iormie, Head of Procurement  
Tappita, Lorrin County, Liberia

APPROVED:

Dr. Sagben Van/Janah/Head of Proc. Committee



CELEST  
January 11, 2019

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JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JULY 1, 2019- JUNE 30 2020



|            |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
|------------|-----------|-----------------------|-----------------------------------|--------------------------|----------|----------------------|--------------------|-------------------------------|-----------------------|-------------------------------------|-------------------------------------|------------------------------------|--------------------------|---------------------------------|---|----------------------------|---------|
| 1          | 2         | 3                     | 4                                 | 5                        | 6        | 7                    | 8                  | 9                             | 10                    | 12                                  | 14                                  | 15                                 | 16                       | 17                              | 18  | 19                         | 20      |
| BASIC DATA |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
|            | ITEMS NO  | Package number (code) | Contract package                  | Business ACTIVITIES Code | QTY      | Estimated cost (USD) | Procurement method | Technical SPECS/BOQ /Drawings | Prep. Of Bid Document | Bid Invitation & Release of Bid Doc | Submission of Bid Evaluation Report | PC Approval- Bid Evaluation Report | Contract award & Signing | Advance Payment (Mobilization ) | Delivery, Inspection (substantial Completion) | Acceptance & Final Payment | Remarks |
| PLANNED    | 5         | JFB NO. 002/19/20     | Repair & Maintenance of Equipment | C3312                    | Assorted | 16,250 NCB           |                    | 7/3/2019                      | 7/17/2019             | 8/7/2019                            | 9/4/2019                            | 9/25/2019                          | 10/16/2019               | N/A                             | 6/19/2020                                     | 6/29/2020                  |         |
| UPDATE     |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
| ACTUAL     |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
| PLANNED    | 6         | JFB NO. 003/19/20     | Cleaning Materials                | G4773                    | Assorted | 48,917 NCB           |                    | 7/9/2019                      | 7/23/2019             | 8/6/2019                            | 9/3/2019                            | 9/24/2019                          | 11/8/2019                | N/A                             | 6/12/2020                                     | 6/29/2020                  |         |
| UPDATE     |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
| ACTUAL     |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
| PLANNED    | 7         | JFB NO. 1/19/20       | Internet Connectivity             | J6120                    | 1 firm   | 11,083 SS            |                    | 7/9/2019                      | 7/23/2019             | 8/6/2019                            | 9/3/2019                            | 9/24/2019                          | 11/8/2019                | N/A                             | 4/8/2020                                      | 4/27/2020                  |         |
| UPDATE     |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
| ACTUAL     |           |                       |                                   |                          |          |                      |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |
|            | SUB TOTAL |                       |                                   |                          |          | 76,250               |                    |                               |                       |                                     |                                     |                                    |                          |                                 |   |                            |         |

SIGNED BY:

Liamon C. Lormie

Procurement Officer  
Jackson F. Doe Memorial Regional Referral Hospital  
Tappita, Lower Nimba County,  
Liberia

APPROVED:

Dr. Saygeon / Head of Procurement Committee

OTB  
September 11, 2019



*[Signature]*



JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL  
CORE BUDGET PROCUREMENT PLAN  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FISCAL YEAR JULY 1, 2019- JUNE 30 2020



| 1           | 2        | 3                          | 4                   | 5                      | 6        | 7                    | 8                  | 9                            | 11                             | 13                            | 14                                  | 15                                 | 16                       | 17                             | 18  | 19                         |
|-------------|----------|----------------------------|---------------------|------------------------|----------|----------------------|--------------------|------------------------------|--------------------------------|-------------------------------|-------------------------------------|------------------------------------|--------------------------|--------------------------------|---|----------------------------|
|             | ITEMS NO | BASIC DATA                 |                     | IMPLEMENTATION DATES   |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
|             |          | Package number (code)      | Contract package    | Business Activity Code | QTY      | Estimated cost (USD) | Procurement method | Technical SPECS/BOQ/Drawings | PC Approval Bid DOC/TECH SPECS | Bid submission/public Opening | Submission of Bid Evaluation Report | PC Approval- Bid Evaluation Report | Contract award & Signing | Advance Payment (Mobilization) | Delivery, Inspection (substantial Completion) | Acceptance & Final Payment |
| PLANNED     | 8        | IFB NO. JFDH/RB/001/19/20  | Medical Drugs       | G 4772                 | Assorted | 275,000              | RB                 | 7/4/2019                     | 7/18/2019                      | 8/1/2019                      | 8/29/2019                           | 9/12/2019                          | 10/3/2019                | N/A                            | 6/12/2020                                     | 6/29/2020                  |
| UPDATE      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| ACTUAL      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| PLANNED     | 9        | IFB NO. JFDH/RB/002/19/20  | Medical consumables | G4772                  | Assorted | 150,000              | RB                 | 7/4/2019                     | 7/18/2019                      | 8/1/2019                      | 8/29/2019                           | 9/12/2019                          | 10/3/2019                | N/A                            | 6/12/2020                                     | 6/29/2020                  |
| UPDATE      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| ACTUAL      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| PLANNED     | 10       | IFB NO. JFDH/NCB/004/19/20 | Food Stuff          | G4781                  | Assorted | 75,500               | NCB                | 7/5/2019                     | 7/19/2019                      | 8/9/2019                      | 9/6/2019                            | 9/20/2019                          | 10/4/2019                | N/A                            | 6/12/2020                                     | 6/26/2020                  |
| UPDATE      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| ACTUAL      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| PLANNED     | 11       | IFB NO. JFDH/RFO/004/19/20 | Building Materials  | G4663                  | Assorted | 10,000               | RFO                | 7/9/2019                     | 8/11/2019                      | 9/15/2019                     | 8/27/2019                           | 9/10/2019                          | 9/24/2019                | N/A                            | 4/8/2020                                      | 4/29/2020                  |
| UPDATE      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| ACTUAL      |          |                            |                     |                        |          |                      |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |
| GRAND TOTAL |          |                            |                     |                        |          | 623,249              |                    |                              |                                |                               |                                     |                                    |                          |                                |   |                            |

SIGNED BY:

Liamon G. Lormie

Head of Procurement  
Jackson F. Doe Memorial Regional Referral Hospital  
Tappita, Lower Nimba County,  
Liberia

APPROVED:

Dr. Sagben Vanyanoh/Head of Proc. Committee



2019/11/2019

2019/11/2019



Jackson F. Doe Memorial Regional Referral Hospital

Core Budget Procurement Plan Explanatory Note

Fiscal Year 2019/2020

| ITEMS NO | CONTRACT PACKAGE CODE         | CONTRACT PACKAGE                             | CONTENT OF CONTRACT PACKAGE  |
|----------|-------------------------------|--|--|
| 1        | IFB NO.<br>JFDH/RFQ/001/19/20 | Repairs & Maintenance of Vehicles Service    | Major service work on all Jackson F. Doe Vehicles, overhauling of engine, transmission overhauling, complete set of gear box changing, differential repairs, Auto electrician on Vehicles, etc. (10,000)   |
| 2        | IFB NO. JFDH/NCB/001/19/20    | Vehicle Spare Parts                          | Batteries, Air Elements, Fuel Filters, Oil Filters, Tires, Brake Shoes, Clutch Dishes ,brake shoes front and back, brake master cylinder, wheel bearing inner/outer, wheel drum cylinder, brake master cylinder, Injector pump, injector pump nozzle washer, etc. (14,000) Purchasing of spare part is more expensive. |
| 3        | IFB NO.<br>JFDH/RFQ/002/18/20 | Repairs & Maintenance of Generators Services | Major repair works, Changing of bushing of front cover oil seal, changing of fan belt, and other major repairs works. (5,000) overhauling of Engine of generator.  |
| 4        | IFB NO. JFDH/RFQ/003/19/20    | Generator Spare Parts                        | Batteries, Air filter Elements, Fuel Filter, Oil Filters D-95 (fleet guard LF 777,670,)(Fleet guard WF 2075,)(Fleet guard FF 3349/105D, 5507), Oil Water separator, Captilar Fan belt, Cummins Generator Alternator belt, Cummins Generator Fan Belt, Capitipellar Generator Air Filter etc. (7,499)                   |
| 5        | IFB NO.<br>JFDH/NCB/002/19/20 | Repairs & Maintenance of Equipment           | X-ray, CT Scan machine,, Laboratory equipment etc. (16,250)  |

Altair  
September 14, 2019

Approved  
9/11/19

[Signature]

|   |                               |                    |   |
|---|-------------------------------|--------------------|---|
|   |                               |                    |   |
| 6 | IFB NO.<br>JFDH/NCB/OO3/19/20 | Cleaning Materials | <p>This contract Package is intended to procure following Cleaning Materials Items:</p> <p>A. Hand Soap-----40cartoons</p> <p>B. Rexoguard-----50cartoons</p> <p>C. Clorox-----50cartoons</p> <p>D. Towels-----5 bails</p> <p>E. trash baskets-----25pieces</p> <p>F. mops-----100pieces</p> <p>G. Mop buckets-----24pieces</p> <p>H. soft brooms-----150pieces</p> <p>I. Hand liquid soap-----15cartoons</p> |

all set  
September 11, 2019

Provisional  
9/11/19

|  |  |  |  |
|--|--|--|--|
|  |  |  | <p> J. hand sanitizers gel-----50cartoons<br/> K. Alcohol-----50cartoons<br/> L. tide soap-----150cartoons<br/> M. Air fresheners-----50cartoons<br/> N. Commode brushes-----100pieces<br/> O. Spray Gone-----50ctns<br/> P. Rain Coat-----30pcs<br/> Q. Rain Booths-----30prs<br/> R. Tissue-----190 sac<br/> S. Blue plastic for trash-----20sac<br/> T. Black plastic-----10sac<br/> U. Heavy duty hand gloves-----30dzs </p> |
|--|--|--|--|

*R Nagbarkowa Provisional*  
*08/11/19*

*all by*  
*Sept 11 2019*

*[Signature]*

|   |                           |               |  |
|---|---------------------------|---------------|--|
|   |                           |               |  |
| 7 | IFB NO. JFDH/SS/001/19/20 | Internet      | The allotted amount for Internet, postage is very less, for that, the entity has decided to use the actual amount only on Internet services and not on other packages. And also as per our distance we have over the past found it difficult to have other internet service provider coming in our directions to provide the service, so in other to always have this service running with our foreign Doctors who have their relatives abroad to keep in touch with their relative, we already have this Internet service infrastructure that is being installed in our area of operation by the EVD lab, which the lab has decided to give us the opportunity to use it and do the payment to the institution that is providing the service. In so doing we have decided to higher this internet service provider who has in the past being so accurate in providing the service for the entity. |
| 8 | IFB NO. JFDH/RB/001/19/20 | Medical Drugs | As "the" Referral Hospital of the Country with sophisticated and investigative machines that no other hospital including the John F. Kennedy Memorial Medical Hospital doesn't have, the need for specialize pharmaceuticals and medical consumables can't be over-emphasized. The list of specialize pharmaceuticals which includes but not limited to 3rd generation cypholosporins, 2nd generation anti-microbial, anti-emetics, Per Oris (P.O.) medications, Intra-Muscular Injectable, Intra-venous injectable, Bandages,. In addition, due to the specialized machines, most of the reagents can't be found locally; hence they have to be procured out of the country through special arrangements: etc. The amount of \$275,000 will be allotted for Medical Drugs.  |

*R. Dagbedor*  
09/11/19  
Provision

*[Signature]*

*QJZB*  
*5 September 11, 2019*



|    |                               |                     |  |
|----|-------------------------------|---------------------|--|
| 9  | IFB NO. JFDH/RB.002/19/20     | Medical Consumables | As a Referral Hospital in the sub region, the Hospital has to purchase so many Medical consumables like; Blood bag, Microscope Slide, Digital B.P cuff, dispensing Begg, Capillary tubes, ESR Stand, Reagents, MTT Tester, Acute check Glucose meter machine, examination gloves, Delivery Beds, Patients Beds, Rails for Drip, etc. Some of those that fall in the category include but not limited to the C T Scan films, Mammogram Films, X-Ray Films, X-Ray Chemical Fixer, X-Ray Chemical Developer, Urographin Contrast, Laponirro Contrast, Hematocrite Centrifuge, Giemsa Stain, Wright Stain, Hepatitis B and C Reagents, etc. The Amount to be used for Medical Consumables is \$ 150,000.00 |
| 10 | IFB NO.<br>JFDH/NCB/OO4/19/20 | Food Stuff          | <p>This contract package is intended to procure food for our In-patients, who are in the hospital for medical treatments and also for those of our Interns Doctors and other practicing Doctors who always come to the hospital. ( 75,500 of this funds will go to the purchasing different food items) This contract Package is intended to procure following food Items:</p> <p><i>Magbckno Provisioner</i><br/><i>09/11/19</i></p> <p>A. Rice-----250bags</p> <p>B. Argo Oil-----50tin</p> <p>C. Onions-----15bags</p> <p>D. Sugar -----20bags</p> <p>E. Cream of Wheat-----25cartoons</p> <p>F. Oat Meal-----25cartoons</p>  |

all ready  
signed 11/2019

*[Signature]*

|    |                    |            |
|----|--------------------|------------|
| G. | Corn Meal-----     | 20cartoons |
| H. | Powder Milk-----   | 50cartoons |
| I. | Oval tine -----    | 20cartoons |
| J. | Butter -----       | 15buckets  |
| K. | Crackers -----     | 15cartoons |
| L. | Lipton tea-----    | 8cartoons  |
| M. | Bulgur wheat-----  | 6bags      |
| N. | Nutmeg powder----- | 10parks    |
| O. | Sardines -----     | 20cartoons |
| P. | Mackerel-----      | 15cartoons |
| Q. | Flour -----        | 10bags     |
| R. | Baking powder----- | 3cartoons  |

R. Baking powder-----3cartoons

Q. Flour -----10bags

P. Mackerel-----15cartoons

O. Sardines -----20cartoons

N. Nutmeg powder-----10parks

M. Bulgur wheat-----6bags

L. Lipton tea-----8cartoons

K. Crackers -----15cartoons

J. Butter-----15buckets

1. Oval time ----- 20cartoons

H. Powder Milk-----50cartoons

G. Corn Meal-----20cartoons



|    |                            |                    |  |
|----|----------------------------|--------------------|--|
|    |                            |                    | <p>S. Mineral Water-----50sac</p> <p>T. Soft Drink-----15cartoons</p> <p>U. X-tra Juices-----15cartoons</p> <p>Daily meal for patients and Some Visiting Guest, Medical Doctors, and we also Contract a Catering service Provider to do some special Catering service for Workshops, and some Special Visiting Guest. (Procurement process has been completed hence awaiting approval for the issuance of contract). We don't use this service often due to our location, but whenever we have foreign guests, this is when the caterer comes in and 75,500 will be used in purchasing these food items)</p> |
| 11 | IFB NO. JFDH/RFQ/004/19/20 | Building Materials | <p>Construction is good but maintenance is the key to longevity. While it is true that the Jackson F. Doe Memorial Regional Referral Hospital is 5 years old, depreciation began about 2 years ago, hence the need for constant maintenance can't be overemphasized. The funds will go towards repairs of faucets, broken floors, looking at the plumbing system, paintings etc. this very critical.</p> <p>Other Materials to be purchase are as following</p> <p>a. Cement ----- 100bgs</p> <p>b. Traver ----- 4pcs</p>  |

*R. N. Kono*  
*09/11/19*

*Prove*

*Auth*  
*Sep 11, 2019*

*[Signature]*



|  |  |  |  |
|--|--|--|--|
|  |  |  | <p> c. Floor tide-----25ctns<br/> d. Wood 1x12x14----- 150pcs<br/> e. Wood 2x10x14 ----- 40pcs<br/> f. Pvc glue ----- 12 can<br/> g. Flexible tube ----- 100pcs<br/> h. Drain track ----- 20pcs<br/> i. Commode seat ----- 10pcs<br/> j. Commode ----- 6pcs<br/> k. Garden forcet ½ inc----- 25pcs<br/> l. Coupling ½ inc ----- 50 pcs<br/> m. Paint ----- 25bkts </p> |
|--|--|--|--|

*R. Paybo-kwo*  
*09/11/19*  
*Provisional*

*acdb-1*  
*sewer 14/2019*



