Jackson F. Doe Memorial Regional Referral Hospital Core Budget Procurement Plan (SBA) Government of Liberia National Budget Fiscal Year January 1 - December 31 2022

									1)			
		8											141,207.00				SUB. TOTAL		
IU		IQ/DI																	ACTUAL
3	13	1011	T.																UPDATE
	30-12-22 0CU/-	25-10-22	N/A	22-03-22 N/A	16-03-22	2 07-03-22	21-02-22	2 07-02-22	2 24-01-22	2 17-01-22	03-01-22	RFQ	1,000	1firm	15621	EVENT CATERING	JFB NO. 4 JRDH/SBA/RFQ/003 /2022		PLANNED
					,														
																			ACTUAL
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	30-12-22	25-10-22	2 N/A	22-03-22 N/A	16-03-22	2 07-03-22	21-02-22	2 07-02-22	2 24-01-22	2 17-01-22	03-01-22	RFQ	10,000	1 Firm	C1812	Printing Binding Services	IFB NO. 3 JFDH/SBA/RFQ/002 /2022		PLANNED
						`													ACTUAL
																			UPDATE
	30-12-22	25-10-22	2 N/A	22-03-22 N/A	16-03-22	2 07-03-22	21-02-22	2 07-02-22	2 24-01-22	2 17-01-22	03-01-22	RFQ	10,000	Assorted	G4661	Lubricants	IFB NO. 2 JFDH/SBA/RFQ/001 Lubricants /2022		PLANNED
																			ACTUAL
									X										UPDATE
	30-12-22	05-10-22	N/A	13-04-22 N/A	06-04-22	2 23-03-22	09-03-22	2 09-02-22	2 26-01-22	2 19-01-22	05-01-22	RB	120,207	30,175.25 gal @4.00	G4661	Petroleum Product (Diesel & Gasoline)	1 JFDH/SBA/RB/001/ 2022		PLANNED
Remarks	Acceptanc e & Final Payment	Delivery, Inspection (substantial Completion)	Advance Payment (Mobilization)	Contract award & Signing	PC Approval- Bid Evaluation Report	Submission of Bid Evaluation Report	Bid Sub Invitation Bid & Sub Release public public Opening Rep		PC Approval Bid DOC/TECH SPECS	Prep. Of Bid Document	Technical SPECS/BOQ/Dra wings	Procureme nt method	Estimated cost (USD)	QTY	Business Activity Code	Contract package	Items No Package number (code)	Items N	
				Ш							IMPLEMENTATION DATES	IMPL			BASIC DATA	1 B/			
20	19	7 18	6 17	16	15	3 14	13	11] 12		9 10	8 9	7 8	6	5	4]	3 4	2	1	

2021 July 150 December 202

Sions C

Jan. 14, 2022

Mr. Ebenezer Toe Strother/Head of Procur. Commi

APPROVED:

SIGNED BY:

LIAMON C. LORMIE/ HEAD OF PROCUREMENT



Jackson F. Doe Memorial Regional Referral Hospital Core Budget Procurement Plan (SBA) Government of Liberia National Budget Fiscal Year January 1- December 31, 2022

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SUB TOTAL	DPDATE	PLANNED 9 JI	ACTUAL	UPDATE	PLANNED 8 J	ACTUAL	UPDATE	PLANNED 7 J			*	<i>S</i>	D				D NO.
		IFB NO. JFDH/SBA/RFQ/007/20 Scratch cards J6190 22			IFB NO. 8 JFDH/SBA/NCB/001/20 Stationery 22			3A/RFQ/006/20	ON BEI	IEB NIO	UN ON O	100	JEB NO. 6 JFDH/SBA/RFQ/005/20 Uniforms 22 Uniforms	JFB NO. JFDH/SBA/RFQ/005/20 S 22	IFB NO. JEDH/SBA/RFQ/005/20 L 22	JEB NO. 22 Services 22 Services 22 Services 22 Services 22 Dublication Services 22 Security 6 JFDH/SBA/RFQ/005/20 Security 22 Uniforms 22	Package number (code) IIB NO. JFDH/SBA/RFQ/004/20 S 22 S JFDH/SBA/RFQ/005/20 S 22 S JFDH/SBA/RFQ/005/20 S 22 S JFDH/SBA/RFQ/005/20 S S JFDH/SBA/RFQ/005/S S S S JFDH/SBA/RFQ/005/S S S S S S S S S S S S S S S S S S S
		cratch cards J6														j j	
					G4761 A			G4771 A					G4771 2				
		Assorted			Assorted			Assorted					22 Sets	2 Sets	2 Sets	1 firm	
33197		3697			21,000 NCB			1,000 RFQ	The second secon				1,500 RFQ	1,500	1,500	1,500	
		RFQ			NCB			RFQ					RFQ	RPQ	RFQ	RFQ	Procurement method RFQ
		03-01-22			04-01-22			03-01-22					03-01-22	03-01-22	03-01-22	03-01-22 03-01-22	Technical Prep. Of Bi SPECS/BOQ Document /Drawings 03-01-22 1
		17-01-22			18-01-22			17-01-22					17-01-22	17-01-22	17-01-22	17-01-22	7-01-22
		24-01-22			21-01-22			24-01-22					24-01-22				Approval Bid BiOC/TECH SPECS 24-01-22 24-01-22
		02-02-22			08-02-22			07-02-22					07-02-22	07-02-22	07-02-22	07-02-22	Bid Invitation & Release of Bid Doc 07-02-22
		21-02-22			08-03-22			21-02-22					21-02-22				Bid submissio n/ public Opening 21-02-22 21-02-22
		077-03-2022			22-03-22			07-03-22					07-03-22	07-03-22	07-03-22	07-03-22	ssion tion { 7-03-22
		16-03-22			29-03-22			16-03-22					16-03-22	16-03-22	16-03-22	16-03-22	
		22-03-22 N/A			05-04-22 N/A			22-03-22 N/A					22-03-22 N/A				Signing
		22 N/A			12 N/A			:2 N/A					2 N/A	2 N/A	12 N/A	2 N/A	bilizat
		05-10-22			05-10-22			25-10-22					25-10-22	25-10-22	25-10-22	25-10-22	
		30-12-22			30-12-22			30-12-22					30-12-22				Acceptance & Final Payment 30-12-22
																	Remarks

LIAMON C. LORDIC/PROC. MANG.

Approved by: Manager

Toe smather



Jackson F. Doe Memorial Regic

Government of Liberia Fiscal Year January 1-

iscal Year January 1- December 30, 2022
Doe Memorial Regional Referral Hospital Core Budget Procurement Plan (SBA)

	ACTUAL	UPDATE	PLANNED			3.00
			بإ	Items No		1
GRAND TOTAL			10 JFDH/SBA/RFQ/008/ CE OF 2022 FUNITURE	Package number (code)		2
			REPAIRS & MAINTENAN CE OF FUNITURE	Contract package	ВА	3
			\$9524	Business Activity QTY Code	BASIC DATA	4
			1 Firm	QTY		5
hat 'St			100	Estimated cost (USD)	IMPI	6
P			1000 RFQ	Procurement method	IMPLEMENTATION DATES	7
			03-01-22	Technical SPECS/BOQ/Drawin Document gs	is .	8 9
			17-0	Prep. Of Bid Document	eden	- Table
		\prod	17-01-22	PC Approval Bid DOC/TEC SPECS		10
		\prod	21-01-22	roval C/TECH		11
			07-02-22			12
			24-02-22	Bid Submis submission/ Bid Eva public Opening Report		13
			07-03-22	sion of luation		14
			16-03-22	al-Bid		15
			22-03-22 N/A	Contract award & Signing		16
			2 N/A	Advance Payment (Mobilization)		6 17
			05-10-22	Delivery, Inspection (substantial Completion)		7 18
			30-12-22	Acceptance & Final Payment		19

2021July1 to December

SIGNED BY

LIAMON C. LORMIE/ HEAD OF PROCUREMENT

Mr. Ebenezer Toe Strother/Head of Procur. Committee

REPUBLIC OF LIBERIA



Ministry of Health

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL





Por San	U, 20 CC	Jani	
C. Printing of warehouse request forms10cartoons) a Com		
B. printing of bid information both in the print media & electronic media,	DP CC Soion		
A. Printing of Doctors order sheets19cartoon	Splic Procure		
This contract Package is intended to procure following printed Items:	PRINTING, BINDING	IFB NO. JFDH/SBA/RFQ/002/2022	ω
C. 10 cartoons of Brake fluid (10ctns as the amount of \$2,000 United States dollars D. 2 drums of gear oil for vehicles (1000)), 011/001/10 K/001/1011	
Ten Drums of Engine oil (10 drums at this amount goes as \$7,000 United States dollars),	LUBRICANT	IFB NO.	2
Thirty thousand One Hundred Seventy-five Gallons of Diesel/gasoline (30,175.gals @4.00 And the amount for this quantity of petroleum product is 120,207 United States dollars)			
This contract Package is intended to procure following Petroleum Product:	PETROLEUM PRODUCT	IFB NO.	-
CONTENT OF CONTRACT PACKAGE	CONTRACT PACKAGE	CONTRACT PACKAGE CODE	NO NO
A Procurement Plan Explanatory Notes	Core Budget SBA Procuremen		

	***************************************	6	σ	4	el en como como como como como como como com						
	NO.JFDH/SBA/RFQ/005/2022	NO.JFDH/SBA/RFQ/004/2022 IFB	IFB	IFB							
Out Dick B	SECURITY UNIFORMS		PUBLICATION SERVICES	CATERING SERVICES							
O PP July D D D D D D D D D D D D D D D D D D D	employed(Sewing of 22 Securities personnel Uniforms will amount to \$ 1,500 dollars)	dollars. The Jackson F. Doe Hospital has a total number of Security Personnel in their	Publishing of bill boards, newspaper and other publication work. The amount of \$6,000 united States	The amount of \$10,000 will be used for printing and binding purpose Catering for Special Guest visiting the hospital and special occasions. And this amount \$ 1,000 will be		I. Printing of in-patients medication forms10cartoons.	H. printing of Fluid intake-output chart15cartoons	G. printing of Admission summary sheet15cartoons	F. publication of health talk both in the print & electronic media,	E. printing of binders for special occasions,	D. printing of Laboratory request forms15cartoons

Section 2007

Bions Commission Wall

Jon Jones

9											8	7	
IFB NO. JFDH/SBA/RFQ/007/2022											IFB NO. JFDH/SBA/NCB/001/2022	IFB NO.JFDH/SBA/RFQ/006/2022	
SCRATCH CARDS	Solons Com	Sough S	Publication	Proper							Stationary	PATIENTS GOWNS	
This amount will be used to purchase scratch cards for management and for the various wards that have phones to call doctors who may be on call and to carry out other activities while at job.	t. Note Pad 2ctns	N. Ledgers7 cartoons, etc.	M. Markers5cartoons	I. Hanging Folders10cartoons	G. Box File10cartoons	E. Desk tray25 sets	D. Writing pads4 cartoons	C. A4 sheet 50cartoons	B. Pens5 cartoons	A. Envelops3 cartoons	This contract Package is intended to procure following stationary Items wish is also pivotal to the growth of the Institution, Those items are as follows	Sewing of Patients Gowns, Sewing of Doctors coats, Nurses Scrubs, Caps, Sewing of all these other medical materials will amount to \$1,000.00	

Jan 11, 2022

Manuel While at job.

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DATE: 12-07 2021	PREPARED BY:: Liamon C. Lormie Procurement Officer	IFB NO. JFDH/SBA/RFQ/008/2022
Jan	ie	Repairs and maintenance of furniture
1 Page Sons Committee	agricon Triangle	The repairs of furniture like, Office Desk, Patients chairs, office (documents, Hospital beds, Bed side cover, rails for drip. \$1000)
DATE: \$2-07/202/	APPROVED: Mr. Ebenezer Toe Strother CHAIRMAN/ PROCUREMENT COMMITTEE	The repairs of furniture like, Office Desk, Patients chairs, office Cabinets, shelves for filing of documents, Hospital beds, Bed side cover, rails for drip. \$1000)