



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 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/03/25'**

January 6, 2025

Dr. Victor Z. Kaizer

CHIEF EXECUTIVE OFFICER

Jackson F. Doe Memorial Regional Referral Hospital

Tappita City, Lower Nimba County

Republic of Liberia

Dear Dr. Kaizer:


Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Jackson F. Doe Memorial Regional Referral Hospital (JFDMRRH) draft Procurement Plan. Following a thorough review, the Commission hereby approves the JFDMRRH's draft procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the Hospital that the 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, quarterly 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 the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity, and as such, the Procuring Entity will not be required to request the use of said approved method again.

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.

Sincerely,

Bodger Scotty (Hon.)
CHIEF EXECUTIVE OFFICER
Public Procurement & Concessions Commission



REPUBLIC OF LIBERIA
Ministry of Health
JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL
TAPPITA CITY, LOWER NIMBA COUNTY



December 9, 2025

Hon. Bodger Scott Johnson
Public Procurement & Concession Commission
Executive Mansion Ground
Monrovia, Liberia.

With compliments, I herewith submit to your Honorable Office the Draft Procurement Plan for the Fiscal Year (FY) 2025 for the smooth operation of the Jackson F. Doe Memorial Regional Referral Hospital. In View of this I present to you the names of the Procurement Committee and Unit Members of the Jackson F. Doe Hospital for your consideration.
I highly anticipate your kind response, and extend to you the assurances of my highest esteem.

Names

1. Dr. Victor Z. Kaizer
2. Mr. Julius N. Gleekia
3. Mr. William Kruah
4. Mr. Joseph Woazie
5. Mr. David Lymas
6. Mr. Edmund L. Holt

Positions

Chairman---
Co-chair----- Administrator
Member-----Comptroller
Member-----Human Resource
Member-----Pharmacist
Secretary----- Procurement Officer

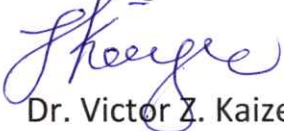
Names

1. Edmund L. Holt

Position

Procurement Officer

Kind Regards


Dr. Victor Z. Kaizer

Chief Executive Officer/JFDH

Received:
Theophilus S.B. Kollie
Dec. 11, 2024
Time: 1:51pm

JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (J.F.D)
PROCUREMENT PLAN (CORE & SBA BUDGET)

Source of Funding: GOL

Fiscal year: 2025

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										
		PACKAGE NUMBER (CODE)	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)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB No.: JFD/RB/001/25	Petroleum Products(Diesel & gasoline)	G-4661	39,200@ 5.00	\$ 196,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.: JFD/RB/002/25	Repair & Maintenance- Civil	F-4100	1 building	\$ 33,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	5	IFB. No.:JFD/RB/003/24	Repair& Maintenance- Vehicles	G-4520	1 firm	\$ 45,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
SUB TOTAL						\$ 274,000.00												

Prepared by:

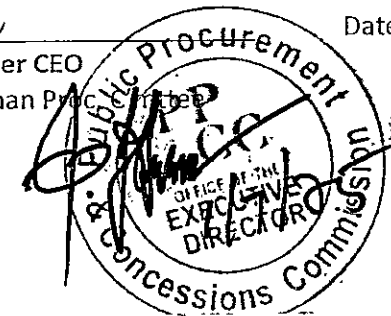
Edmund L. Holt
Edmund L. Holt
Procurement Officer

Approved by:

Victor Z. Kaizer
Hon. Victor Z. Kaizer CEO
Head of Entity/Chairman Procurement

Date:

DEC 9, 2024

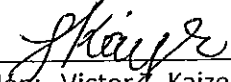


JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)
Source of Funding: GOL
Fiscal year: 2025

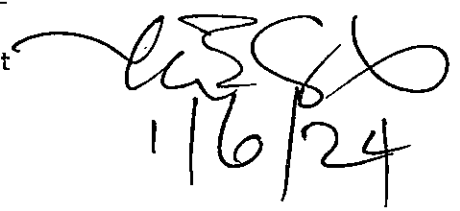
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PLANNED	4	IFB. No.: JFD/RB/004/25	Repair & Maintenance-Generator	C-3314	1 Firm	\$ 30,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	5	IFB. No.: JFD/RB/005/25	Repair & Maintenance-machinery & Equipment	C-3312	1 Firm	\$ 30,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	6	IFB.NO: JFD/NCB/001/25	Cleaning Material	G-4773	Assorted	\$ 62,500.00	NCB	01/01/25	01/03/25	01/06/25	01/08/25	02/10/25	02/13/25	02/17/25	02/20/25	N/A	02/26/25	03/03/25
UPDATE																		
ACTUAL																		
		SUB-TOTAL				\$ 122,500.00												

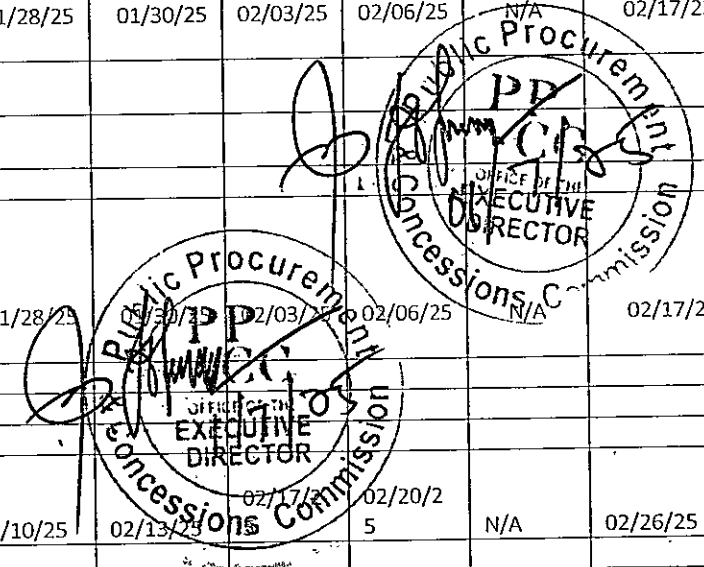
Prepared by: 

Procurement Officer/ Edmund L. Holt

Approved by: 
Hon: Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

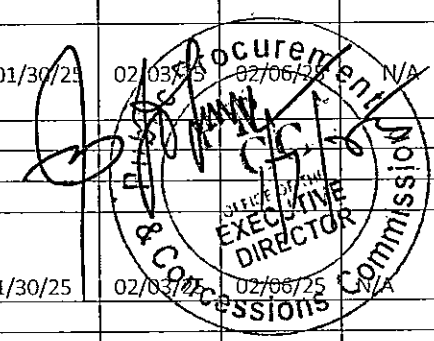
Date: Dec 9, 2024





JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)
Source of Funding: GOL
Fiscal year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES										
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOOK/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)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	7	IFB. No.: JFD/RB/006/25	Stationery	G-4761	Assorted	\$ 26,701	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	8	IFB. No.: JFD/RB/007/26	Printing & Binding	C-1812	Assorted	\$ 16,000	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	9	IFB.NO: JFD/RB/008/25	Laboratory consumables	G-4669	Assorted	\$ 24,000	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
			SUB- TOTAL			\$ 66,701.00												




Prepared by: 

Procurement Officer/ Edmund L. Holt

Approved by: 

Hon: Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

Date: DEC 9, 2024


1/6/24

**JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)**

Source of Funding: GOL
Fiscal year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES										
			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)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	10.	IFB. No.: JFD/RFQ/001/25	Uniform & Specialized Clothing	G-4661	Assorted	\$ 6,000.00	RFQ	01/01/25	01/03/25	01/06/25	01/08/25	01/10/25	01/13/25	01/17/25	01/21/25	N/A	01/24/25	01/25/25
UPDATE																		
ACTUAL																		
PLANNED	11	IFB.NO: JFD/NCB/002/25	Drug & Medical Consumables	G-4772	Assorted	\$ 214,500	NCB	01/01/25	01/03/25	01/06/25	01/08/25	02/10/25	02/13/25	02/17/25	02/20/25	N/A	02/26/25	03/03/25
UPDATE																		
ACTUAL																		
PLANNED	12	IFB.NO: JFD/RB/009/25	Catering Service	I5621	I firm	\$ 36,000	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
SUB- TOTAL						\$256,500												

Prepared by:

Procurement Officer/ Edmund L. Holt

Approved by:

Hon. Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

Date:

DEC 9, 2024

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1/6/25

Source of Funding: GOL
Fiscal year: 2025

Prepared by: [Signature]

Approved by: [Signature]

Date: DEC 9, 2024

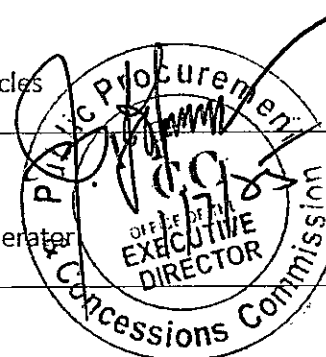
Public Procurement
Office of the
Executive
Director
Concessions Commission

**JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE S& SBA BUDGET)**

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.: JFD/RB/001/25	Petroleum Products(Diesel & gasoline)	This contract package is funded from the budget line Petroleum Product which is intended to purchase diesel and gasoline for used by the entity. The total estimated quantity to be procure is value \$ 196,000 with a unit price of 5.00 at 39,200 gallons of both diesel and gasoline.
2	IFB No.: JFD/RB/002/25	Repair & Maintenance- Civil	This contract package is funded from the budget line Repair & Maintenance- Civil which is intended to repair and maintained the entity office building in the Nimba County.
3	IFB. No.:JFD/RB/003/24	Repair& Maintenance- Vehicles	This package is intended to acquire services of a firm to do servicing of Jackson F. Doe Vehicle and provide spare parts that will be used to repair and maintained all of JFD Vehicles on a need basis.
4	IFB. No.: JFD/RB/004/25	Repair & Maintenance- Generator	This contract package is funded from the budget line Repair-& Maintenance- Generator which is intended to repair and maintained all of the entity generators to be used for the fiscal year in the county.
5	IFB. No.: JFD/RB/005/25	Repair & Maintenance- machinery & Equipment	This contract package is funded from the budget line Repair & Maintenance- Machinery and Equipment which is intended to repair and maintained all of the entity Machinery and Equipment to be used for the fiscal year in the county.
6	IFB.NO: JFD/NCB/001/25	Cleaning Material	This contract package is funded from the budget line Cleaning Materials which is intended to purchase cleaning materials to be used by the entity within the county.



Prepared By: _____

Procurement Officer/ Edmund L. Holt

Approved: _____

Hon: Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

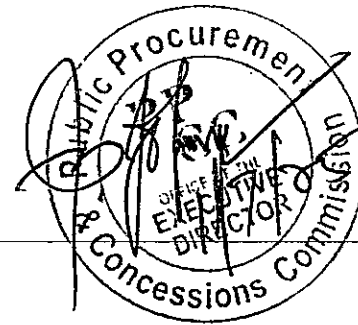
Date: Dec 9, 2024

**JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)**

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
7	IFB. No.: JFD/RB/006/25	Stationery	<p>This package is intended to procure assorted Stationary Materials:</p> <ol style="list-style-type: none"> 1. A4 paper -----25boxes 2. Legal sheet-----15boxes 3. A4 size Brown Envelop-----5pks 4. A3 brown Envelop-----3pks 5. Letter size white envelop-----10boxes 6. Ball pen-----20pks 7. Printer cartridge-----5sets <p>Staple machine-----10pcs etc.</p>
8	IFB. No.: JFD/RB/007/26	Printing & Binding	<p>This contract package is funded from the budget line Printing & Binding which is intended to purchase Printing & Binding to be used by the entity within the county</p>
9	IFB.NO: JFD/RB/008/25	Laboratory consumables	<p>This contract package is funded from the budget line Laboratory consumables which is intended to purchase Laboratory consumables to be used by the entity within the county.</p>
10	IFB. No.: JFD/RFO/001/25	Uniform& Specialized Clothing	<p>This contract package is funded from the budget line Uniform& Specialized Clothing which is intended to purchase Uniform& Specialized Clothing to be used by the entity within the county.</p>



Prepared By: _____

Procurement Officer/ Edmund L. Holt

Approved: _____

Hon: Victor Z. Kaizer CEO

Head of Entity/Chairman Proc. C'mttee

Date: _____

Dec 9, 2024

Handwritten signature and date:
12/6/25

JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
11	IFB.NO: JFD/NCB/002/25	Drug & Medical Consumables	This contract package is funded from the budget line Drug & Medical Consumables which is intended to purchase Drug & Medical Consumables to be used by the entity within the county.
12	IFB.NO: JFD/RB/009/25	Catering Service	This contract package is funded from the budget line Catering Service which is intended to hire Catering firm to provide catering services in the county.
13	IFB. No.: JFD/RFQ/002/25	Scratch Cards	This contract package is funded from the budget line Scratch Cards which is intended to purchase the total quantity of 1,200 for both Lonestar and Cellcom for use by the entity.

Prepared By: _____

Procurement Officer/ Edmund L. Holt

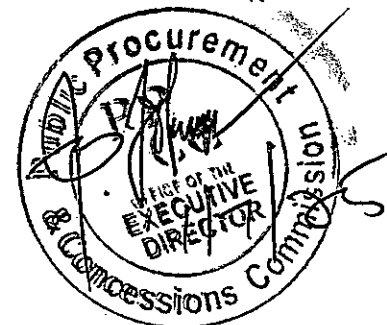
Approved: _____

Hon: Victor Z. Kalzer CEO

Date: _____

Head of Entity/Chairman Proc. C'mtee

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1/6/25

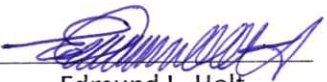


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JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (J.F.D)
PROCUREMENT PLAN (CORE & SBA BUDGET)
Source of Funding: **GOL**
Fiscal year: **2025**

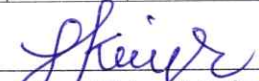
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PLANNED	1	IFB No.: JFD/RB/001/25	Petroleum Products(Diesel & gasoline)	G-4661	39,200@ 5.00	\$ 196,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.: JFD/RB/002/25	Repair & Maintenance-Civil	F-4100	1 building	\$ 33,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	3	IFB. No.:JFD/RB/003/24	Repair& Maintenance-Vehicles	G-4520	1 firm	\$ 45,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
SUB TOTAL						\$ 274,000.00												

Prepared by:


Edmund L. Holt
Procurement Officer

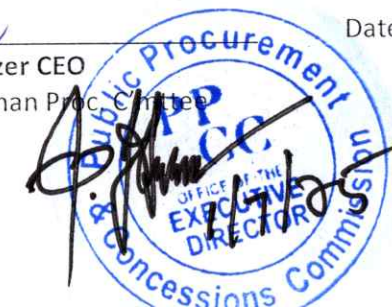

1/6/25

Approved by:


Hon. Victor Z. Kaizer CEO
Head of Entity/Chairman Procurement Committee

Date:

DEC 9, 2024



JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)
Source of Funding: GOL
Fiscal year: 2025

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PLANNED	4	IFB. No.: JFD/RB/004/25	Repair & Maintenance-Generator	C-3314	1 Firm	\$ 30,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	5	IFB. No.: JFD/RB/005/25	Repair & Maintenance-machinery & Equipment	C-3312	1 Firm	\$ 30,000.00	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	02/03/25	02/06/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	6	IFB.NO: JFD/NCB/001/25	Cleaning Material	G-4773	Assorted	\$ 62,500.00	NCB	01/01/25	01/03/25	01/06/25	01/08/25	02/10/25	02/13/25	02/17/25	02/20/25	N/A	02/26/25	03/03/25
UPDATE																		
ACTUAL																		
		SUB -TOTAL				\$ 122,500.00												

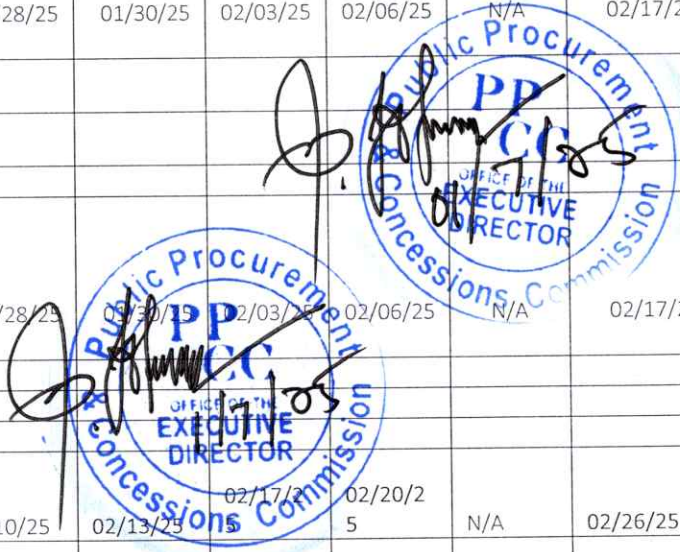
Prepared by: _____

Procurement Officer/ Edmund L. Holt

Approved by: _____

Hon: Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

Date: DEC 9, 2024



11/6/24

JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)
Source of Funding: GOL
Fiscal year: 2025

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										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE M6NT METHOD	TECHNICAL SPECS/BO Q/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)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	7	IFB. No.: JFD/RB/006/25	Stationery	G-4761	Assorted	\$ 26,701	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	8	IFB. No.: JFD/RB/007/26	Printing& Binding	C-1812	Assorted	\$ 16,000	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
PLANNED	9	IFB.NO: JFD/RB/008/25	Laboratory consumables	G-4669	Assorted	\$ 24,000	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
		SUB- TOTAL				\$ 66,701.00												

Prepared by: _____

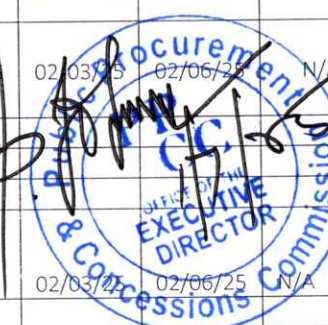
Procurement Officer/ Edmund L. Holt

Approved by: _____

Hon: Victor Z Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

Date: _____

DEC 9, 2024




Handwritten signature and date:
11/6/24

JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)
Source of Funding: GOL
Fiscal year: 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			BASIC DATA					IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	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)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	10.	IFB. No.: JFD/RFQ/001/25	Uniform & Specialized Clothing	G-4661	Assorted	\$ 6,000.00	RFQ	01/01/25	01/03/25	01/06/25	01/08/25	01/10/25	01/11/25	01/17/25	01/21/25	N/A	01/24/25	01/25/25
UPDATE																		
ACTUAL																		
PLANNED	11	IFB.NO: JFD/NCB/002/25	Drug & Medical Consumables	G-4772	Assorted	\$ 214,500	NCB	01/01/25	01/03/25	01/06/25	01/08/25	02/10/25	02/13/25	02/17/25	02/20/25	N/A	02/26/25	03/03/25
UPDATE																		
ACTUAL																		
PLANNED	12	IFB.NO: JFD/RB/009/25	Catering Service	I5621	I firm	\$ 36,000	RB	01/01/25	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/25	02/06/25	N/A	02/17/25	02/24/25
UPDATE																		
ACTUAL																		
SUB- TOTAL						\$256,500												

Prepared by: 
Procurement Officer/ Edmund L. Holt

Approved by: 
Hon: Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. C'mtee

Date: DEC 9, 2024


1/6/25

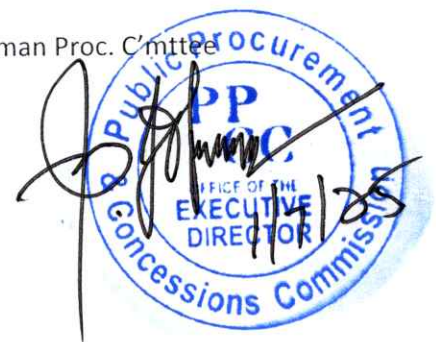
Source of Funding: GOL
Fiscal year: 2025

Prepared by: 
Procurement Officer/ **Edmund L. Holt**

Approved by: 
Hon: Victor Z. Kaizer CEO
Head of Entity/Chairman Proc. Committee

Date: Dec 9, 2024

4386
11/6/25



**JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE S& SBA BUDGET)**

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.: JFD/RB/001/25	Petroleum Products(Diesel & gasoline)	This contract package is funded from the budget line Petroleum Product which is intended to purchase diesel and gasoline for used by the entity. The total estimated quantity to be procure is value \$ 196,000 with a unit price of 5.00 at 39,200 gallons of both diesel and gasoline.
2	IFB No.: JFD/RB/002/25	Repair & Maintenance- Civil	This contract package is funded from the budget line Repair & Maintenance- Civil which is intended to repair and maintained the entity office building in the Nimba County.
3	IFB. No.:JFD/RB/003/24	Repair& Maintenance- Vehicles	This package is intended to acquire services of a firm to do servicing of Jackson F. Doe Vehicle and provide spare parts that will be used to repair and maintained all of JFD Vehicles on a need basis.
4	IFB. No.: JFD/RB/004/25	Repair & Maintenance- Generator	This contract package is funded from the budget line Repair & Maintenance- Generator which is intended to repair and maintained all of the entity generators to be used for the fiscal year in the county.
5	IFB. No.: JFD/RB/005/25	Repair & Maintenance- machinery & Equipment	This contract package is funded from the budget line Repair & Maintenance- Machinery and Equipment which is intended to repair and maintained all of the entity Machinery and Equipment to be used for the fiscal year in the county.
6	IFB.NO: JFD/NCB/001/25	Cleaning Material	This contract package is funded from the budget line Cleaning Materials which is intended to purchase cleaning materials to be used by the entity within the county.

Prepared By: _____

Procurement Officer/ Edmund L. Holt

Approved: _____
Hon: Victor Z Kaizer CEO
Head of Entity/Chairman Proc. C'mttee

Date: Dec 9, 2024

**JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)**

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
7	IFB. No.: JFD/RB/006/25	Stationery	<p>This package is intended to procure assorted Stationary Materials:</p> <ol style="list-style-type: none"> 1. A4 paper -----25boxes 2. Legal sheet-----15boxes 3. A4 size Brown Envelop-----5pks 4. A3 brown Envelop-----3pks 5. Letter size white envelop-----10boxes 6. Ball pen-----20pks 7. Printer cartridge-----5sets <p>Staple machine-----10pcs etc.</p>
8	IFB. No.: JFD/RB/007/26	Printing & Binding	<p>This contract package is funded from the budget line Printing & Binding which is intended to purchase Printing & Binding to be used by the entity within the county</p>
9	IFB.NO: JFD/RB/008/25	Laboratory consumables	<p>This contract package is funded from the budget line Laboratory consumables which is intended to purchase Laboratory consumables to be used by the entity within the county.</p>
10	IFB. No.: JFD/RFQ/001/25	Uniform& Specialized Clothing	<p>This contract package is funded from the budget line Uniform& Specialized Clothing which is intended to purchase Uniform& Specialized Clothing to be used by the entity within the county.</p>

Prepared By: _____

Procurement Officer/ Edmund L. Holt

Approved: _____

Hon: Victor Z. Kaizer CEO

Head of Entity/Chairman Proc. C'mttee

Date: Dec 9, 2024

W3560
12/6/25

**JACKSON F. DOE REFERRAL MEMORIAL HOSPITAL (JFD)
PROCUREMENT PLAN (CORE & SBA BUDGET)**

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
11	IFB.NO: JFD/NCB/002/25	Drug & Medical Consumables	This contract package is funded from the budget line Drug & Medical Consumables which is intended to purchase Drug & Medical Consumables to be used by the entity within the county.
12	IFB.NO: JFD/RB/009/25	Catering Service	This contract package is funded from the budget line Catering Service which is intended to hire Catering firm to provide catering services in the county.
13	IFB. No.: JFD/RFQ/002/25	Scratch Cards	This contract package is funded from the budget line Scratch Cards which is intended to purchase the total quantity of 1,200 for both Lonestar and Cellcom for use by the entity.

Prepared By: 

Procurement Officer/ Edmund L. Holt

Approved: 
Hon: Victor Z. Kaiser CEO

Date: Dec 9, 2024

Head of Entity/Chairman Proc. C'mttee


1/6/25

