

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.

Since elo Variente mento de la constante de la



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	<u>Positions</u>
1. Dr. Victor Z. Kaizer	Chairman
2. Mr. Julius N. Gleekia	Co-chair Administrator
3. Mr. William Kruah	MemberComptroller
4. Mr. Joseph Woazie	MemberHuman Resource
5. Mr. David Lymas	MemberPharmacist
6. Mr. Edmund L. Holt	Secretary Procurement Officer

Names

1. Edmund L. Holt

Position

Heceived: Theophilus S.B. Kollie Dec. 11, 2024 Timp: 1:51ph

Procurement Officer

Kind Regards

Dr. Victor Z. Kaizer

Chief Executive Officer/JFDH

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
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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
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Prepared by:

Edmund L. Holt Procurement Officer Approved by: Kee

(Hon. Victor Z Kaizer CEO / Head of Entity/Chairman Pyrics

Date:

DEC 9,2024

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	c Proc	02/17/25	02/24/25
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Prepared by: _

Procurement Officer/ Edmund L. Holt

Approved by: ________ Hor: Victor Kaizer CEO

Date: <u>Bec</u> 9, 2624

Hear of Entity/Chairman Proc. C'mttee

Source of Funding: GOL Fiscal year: 2025

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PLANNED	7	IFB. No.: JFD/RB/006/25	Stationery	G-4761	Assorted	\$ 26,701	RB	01/01/2 5	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
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PLANNED	8	IFB. No.: JFD/RB/007/26	Printing& Binding	C-1812	Assorted	\$ 16,000	RB	01/01/2	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/5	cure ez/os/3	en va	02/17/25	02/24/25
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PLANNED	9	JFB.NO: JFD/RB/008/25	Laboratory consumables	G-4669	Assorted	\$ 24,000	RB	01/01/2	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/220	EXECUTO DIRECTO		02/17/25	02/24/25
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Prepared by:

Procurement Officer/ Edmund L. Holt

Approved by: Koy Z Hon: Victor Z Kaizer CEO

Head of Entity/Chairman Proc. C'mttee

Date: AEC 9, 29,24

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

Fiscal year: 2025

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PLANNED	10.	IFB. No.: JFD/RFQ/001/25	Uniform& Specialized Clothing	G-4661	Assorted	\$ 6,000.00	RFQ	01/01/2	01/03/2 5	01/06/25	01/08/25	01/10/28	Saloghiew	01/17/25	01/21/25	N/A	01/24/25	01/25/25
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PLANNED	11	IFB.NO: JFD/NCB/002/25	Drug & Medical Consumables	G-4772	Assorted	\$ 214,500	NCB	01/01/2	5	01/06/25	01/08/25	02/10/25	EXECTO GALANDIRECTO	185/	5	N/A	02/26/25	5
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Prepared by:

Procurement Officer/ Edmund L. Holt

Approved by: __

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

Date: 120 9, 20) 24

Source of Funding: GOL Fiscal year: 2025

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PLANNED	13					<u> </u>		1105	-	31 1.03				IVREPORT			,	<u> </u>
		IFB. No.: JFD/RFQ/002/25	Scratch Cards	J6190	1,200@ 5.00	\$ 6,000.00	RFQ	01/01/2 5	01/03/2 5	01/06/25	01/08/25	01/10/25	01/15/25	01/17/25	01/21/25	N/A	01/24/25	01/25/25
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			GRANI	SUB-TOTAL TOTAL:	L: \$ \$ 725,701.	6,000.00 00									<			

Prepared by:

Procurement Officer/ Edmund L. Holt

Approved by: _

Victor L. Kaizer CEO
Head of Entity/Chairman Proc. C'mtte OCUre

Source of Funding: GOL

	•	Fiscal year: 2025	
Item No	Contract Package Code	Contract Package	Content of Contract Package
1			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
	IFB No.: JFD/RB/001/25	Petroleum Products(Diesel & gasoline)	both diesel and gasoline.
2			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
	IFB [·] No.: JFD/RB/002/25	Repair & Maintenance- Civil	Nimba County.
	, B ((6.5) B) ((5) 652) 25		
3			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
	IFB. No:.JFD/RB/003/24	Repair& Maintenance- Vehicles	and maintained all of JFD Vehicles on a need basis.
4		WY COX	This contract package is funded from the budget line Repair-& Maintenance-
		at 10/2/27	Generator which is intended to repair and maintained all of the entity generators
	IFB. No.: JFD/RB/004/25	Repair & Maintenance- Generator CHICLTINE EXECUTIVE	to be used for the fiscal year in the county.
5		apo con	This contract package is funded from the budget line Repair & Maintenance-
		Pcessions Con	Machinery and Equipment which is intended to repair and maintained all of the
	IFB. No.: JFD/RB/005/25	Repair & Maintenance- machinery & Equipment	entity Machinery and Equipment to be used for the fiscal year in the county.
6			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
	IFB.NO: JFD/NCB/001/25	Cleaning Material	the county.

Prepared By:

Procurement Officer/ Edmund L. Holt

Approved: _

Head of Entity/Chairman Proc. C'mttee

0:

Date: 100 9, 2024

Source of Funding: GOL

Fiscal year: 2025

Item No	Contract Package Code	Contract Package	Content of Contract Package
item No	Contract i ackage code	Contract rackage	Content of Contract Fackage
7			This package is intended to procure assorted Stationary Materials:
			1. A4 paper25boxes
			2. Legal sheet15boxes
			3. A4 size Brown Envelop5pks
		8 ocure me	4. A3 brown Envelop3pks
			5. Letter size white envelop10boxes
		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	6. Ball pen20pks
	IFB. No.: JFD/RB/006/25	Stationery	7. Printer cartridge5sets
	1FB. NO.: 3FD/ NB/000/23	Stationery To Telephone	Staple machine10pcs etc.
8		Co Ord Co	This contract package is funded from the budget line Printing & Binding
		cessions	which is intended to purchase Printing & Binding to be used by the entity within
	IFB. No.: JFD/RB/007/26	Printing & Binding	the county
9			This contract package is funded from the budget line Laboratory
		Laboratory consumables	consumables which is intended to purchase Laboratory consumables to be
	IFB.NO: JFD/RB/008/25		used by the entity within the county.
10			This contract package is funded from the budget line Uniform& Specialized
			Clothing which is intended to purchase Uniform& Specialized Clothing to be
	IFB. No.: JFD/RFQ/001/25	Uniform& Specialized Clothing	used by the entity within the county.
L			

Prepared By:

Procurement Officer/ Edmund L. Holt

Date: Dec 9, 2024

Head of Entity/Chairman Proc. C'mttee

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

Fiscal year: 2025

		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		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.
	11 D. 110 31 D/ 111 CQ 00.2/ 2.5	Scratch Cards	

Prepared By:

Procurement Officer/ Edmund L. Holt

Approved: _

Date: 1000 9, 2024

Head of Entity/Chairman Proc. C'mttee

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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
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PLANNED	2	IFB No.: JFD/RB/002/25	Repair & Maintenance- Civil	F-4100	I 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
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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
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		SUB T	OTAL			\$ 274,000.00				o P		0-1						

Prepared by:

Edmund L. Holt Procurement Officer Approved by: __

Hon. Victor Z Kaizer CEO

Head of Entity/Chairman P

Date:

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	c Proc	02/17/25	02/24/25
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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	01/28/23		OCUTE 1	02/06/25	ONSACO	02/17/25	02/24/25
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PLANNED	6	IFB.NO: JFD/NCB/001/25	Cleaning Material	G-4773	Assorte	\$ 62,500.00	NCB	01/01/25	01/03/25	01/06/25	01/08/25	02/10/25	02/13/29 O	02/17/2000	. 60 /	N/A	02/26/25	03/03/2
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Prepared by:

Procurement Officer/ Edmund L. Holt

Approved by: Hon: Victor Kaizer CEO Hear of Entity/Chairman Proc. C'mttee Date: Dec 9, 2024

Source of Funding: GOL Fiscal year: 2025

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	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE M6NT METHOD	TECHNICA L SPECS/BO Q/DRAWI NGS	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 EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	7	IFB. No.: JFD/RB/006/25	Stationery	G-4761	Assorted	\$ 26,701	RB	01/01/2 5	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	01/01/2	01/03/25	01/06/25	01/08/25	01/28/25	01/30/29	02/03/95	cure/206/32	en, v	02/17/25	02/24/25
UPDATE														TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE	AC.	63		
ACTUAL													7	19	WENT STATE	SS		
PLANNED	9	IFB.NO: JFD/RB/008/25	Laboratory consumables	G-4669	Assorted	\$ 24,000	RB	01/01/2	01/03/25	01/06/25	01/08/25	01/28/25	01/30/25	02/03/22	EXECUTO DIRECTO 02/06/25 93510119	Sommissi	02/17/25	02/24/25
UPDATE															00101			
ACTUAL						\$												
			SUB- TOTAL			66,701.00												

Prepared by:

Approved by: Mouse Figure 2 Kaizer CEO

Head of Entity/Chairman Proc. C'mttee

Date: <u>AEC 9, 20)24</u>

Procurement Officer/ Edmund L. Holt

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

1	2	3	Δ	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		3	-		DATA			IMPLEMENTATION DATES										
	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHO D	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/P UBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	10.	IFB. No.: JFD/RFQ/001/25	Uniform& Specialized Clothing	G-4661	Assorted	\$ 6,000.00	RFQ	01/01/2	01/03/2	01/06/25	01/08/25	01/10/28	Quo Susem	01/19/25	01/21/25	N/A	01/24/25	01/25/25
UPDATE ACTUAL		=										X	DIV	-05				
PLANNED	11	IFB.NO: JFD/NCB/002/25	Drug & Medical Consumables	G-4772	Assorted	\$ 214,500	NCB	01/01/2	01/03/2	01/06/25	01/08/25	02/10/25	N 02/13/25	62FT/2	02/20/2	N/A	02/26/25	03/03/2
UPDATE ACTUAL													Cessions					
PLANNED	12	IFB.NO: JFD/RB/009/25	Catering Service	15621	I firm	\$ 36,000	RB	01/01/2	01/03/2	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: _

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

Date: 1 20 9, 20, 24

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
		3	BASIC DATA			IMPLEMENTATION DATES												
	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHO D	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP. OF BID DOCUMEN T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/P UBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATIO N REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAI PAYMENT
PLANNED	13	IFB. No.: JFD/RFQ/002/25	Scratch Cards	J6190	1,200@ 5.00	\$ 6,000.00	RFQ	01/01/2	01/03/2	01/06/25	01/08/25	01/10/25	01/15/25	01/17/25	01/21/25	N/A	01/24/25	01/25/2
UPDATE ACTUAL																		
7,0,0,1			_				_							-				
			GRAN	SUB- TOTA D TOTAL:	L: \$ \$ 725,701	6,000.00												

Prepared by:

Procurement Officer/ Edmund L. Holt

Approved by: _

Victor Z Kaizer CEO

Head of Entity/Chairman Proc. C'mtted OCUre

Date: Dec 9

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Source of Funding: GOL

Fiscal	year:	2025
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Contract Package Code	Contract Package	Content of Contract Package
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.
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.
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.
IFB. No.: JFD/RB/004/25	Repair & Maintenance- Generator EXECUTIVE EXECUTIVE	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.
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.
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.
	IFB No.: JFD/RB/001/25 IFB No.: JFD/RB/002/25 IFB. No.: JFD/RB/003/24 IFB. No.: JFD/RB/004/25	IFB No.: JFD/RB/001/25 Repair & Maintenance- Civil IFB. No.: JFD/RB/003/24 Repair & Maintenance- Vehicles Repair & Maintenance- Generator Example Constitution of the Constitution of

Prepared By:

Procurement Officer/ Edmund L. Holt

Head of Entity/Chairman Proc. C'mttee

Date: 100 9, 2024

Source of Funding: GOL Fiscal year: 2025

Contract Package Code	Contract Package	Content of Contract Package
IFB. No.: JFD/RB/006/25	Stationery	This package is intended to procure assorted Stationary Materials: 1. A4 paper25boxes 2. Legal sheet5boxes 3. A4 size Brown Envelop5pks 4. A3 brown Envelop3pks 5. Letter size white envelop10boxes 6. Ball pen20pks 7. Printer cartridge5sets Staple machine10pcs etc.
	Concessions Co	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
IFB. No.: JFD/RB/007/26	Printing & Binding	the county
IFB.NO: JFD/RB/008/25	Laboratory consumables	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.
IFB. No.: JFD/RFQ/001/25	Uniform& Specialized Clothing	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.
	IFB. No.: JFD/RB/006/25 IFB. No.: JFD/RB/007/26 IFB.NO: JFD/RB/008/25	IFB. No.: JFD/RB/006/25 Stationery Frinting & Binding Laboratory consumables

Prepared By:

Procurement Officer/ Edmund L. Holt

Approved:

Hon: Victor Z Kaizer CEO

Date: Dec 9, 2024

Head of Entity/Chairman Proc. C'mttee

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

Fiscal year: 2025

	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: 1000 9, 2024

Head of Entity/Chairman Proc. C'mttee