



REPUBLIC OF LIBERIA
MINISTRY OF HEALTH

P. O. BOX 10-9009
1000 MONROVIA 10, LIBERIA
WEST AFRICA

Office of the Deputy
Minister for Administration
Ref. No.:

MOH/GOL/NGH-DMA/9057/'23

June 2, 2023

Dear Hon. Yond:

Submission of Foya Borma Hospital Procurement Plan – Fiscal Year 2023

I am pleased to present my compliments and submit to you the **Foya Borma Hospital Procurement Plan** for your approval for FY: 2023. The Fixed Amount Reimbursement Agreement (FARA) is providing support to the health sectors of Liberia through its USAID grant.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3).

“After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the procurement plan to the Commission for approval.”

The procurement processes for the assignments will shortly commence if the plan is accepted and endorsed by the Commission.

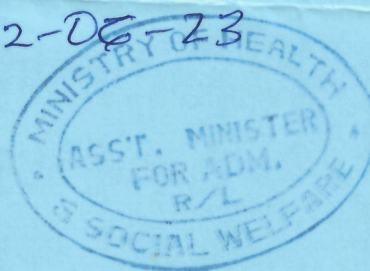
Attached is documentary evidence of budget to authenticate the availability of funds for these activities.

Thank you as I look forward to a speedy response to enhance the process.

Sincerely yours,

pp. James T. Foreman
Hon. Norwu G. Howard, MSN
Deputy Minister for Administration

02-06-23



Hon. Stevenson S. Yond
Officer – In - Charge
Public Procurement & Concessions Commission
Capitol Hill,
Monrovia, Liberia



Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/123/'23

June 9, 2023

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

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MOH FOYA BORMA HOSPITAL PROCUREMENT PLAN FOR FISCAL YEAR 2023.**

We present our compliments and acknowledged receipt of your communication, which sought the Commission's approval for the Ministry of Health, Foya Borma Hospital Procurement Plan for the Fiscal Year 2023.

The Commission, upon overall review of your communication, accompanying documents and relying on your clarifications and assurances, approves the Ministry of Health, Foya Borma Hospital Procurement Plan in accordance with **Section 40 (3)** of the PPCA, 2010.

The Commission informs the Ministry of Health, that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development and Planning, and that the MFDP will process allotments in keeping with the approved Procurement Plan. Additionally, the Ministry of Health is reminded that **all contracts which cumulative annual value exceeds the threshold of US\$250,000 must be signed by the Minister responsible for Finance.**

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 and **Value for Money** and ultimately public confidence in our public procurement and concessions processes.

Kind regards.

Yours sincerely,

Stevenson S. Yond
OFFICER-IN-CHARGE

FISCAL YEAR: 2023

GRAND TOTAL

Jacob L. N. W. Procurement Director

Hon. Norrui G. Howard, MSN/DMA

Date: 08/09/25



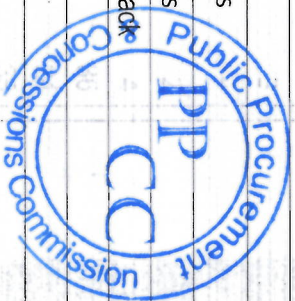
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June 14 2021



FOYA BORMA HOSPITAL G2G PROCUREMENT PLAN EXPLANATORY NOTES FOR FY: 2023

SBA BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT																																																				
1	IFB No. MOH/FBH/FARA/RFQ/001/2023	Petroleum Products	This contract package is meant to procure petroleum products (857 gallons and fuel and 20 gallons gasoline) for the ambulance services and the generator usages; during surgical laboratory procedures.																																																				
2	IFB No. MOH/FBH/FARA/RFQ/002/2023	Stationery & Office Supplies	This contract package is meant to purchase assorted stationery & office supplies for the Foya Borma Hospital administrative use. Some of those items are as follows; <table border="1"> <tr><td>1</td><td>2 QR ledgers (Pc)</td><td>pcs</td><td>24</td></tr> <tr><td>2</td><td>Ream of Double A 80g</td><td>pack</td><td>10</td></tr> <tr><td>3</td><td>Cartridge 737</td><td>Pcs</td><td>6</td></tr> <tr><td>4</td><td>Triple A batteries</td><td>Box</td><td>3</td></tr> <tr><td>5</td><td>Finger size batteries</td><td>Box</td><td>4</td></tr> <tr><td>6</td><td>Calculators 12 digits</td><td>pcs</td><td>2</td></tr> <tr><td>7</td><td>Box File 50 Pcs per pack</td><td>pack</td><td>4</td></tr> <tr><td>8</td><td>Stamp pad</td><td>stamp</td><td>36</td></tr> <tr><td>9</td><td>stapler (medium size)</td><td>pack</td><td>24</td></tr> <tr><td>10</td><td>stapler (large size) pin</td><td>pack</td><td>36</td></tr> <tr><td>11</td><td>Pin remover</td><td>pin remo</td><td>36</td></tr> <tr><td>12</td><td>correction fluid (pen)</td><td>pack</td><td>50</td></tr> <tr><td>13</td><td>Extension cord 6 holes</td><td>Pcs</td><td>12</td></tr> </table>	1	2 QR ledgers (Pc)	pcs	24	2	Ream of Double A 80g	pack	10	3	Cartridge 737	Pcs	6	4	Triple A batteries	Box	3	5	Finger size batteries	Box	4	6	Calculators 12 digits	pcs	2	7	Box File 50 Pcs per pack	pack	4	8	Stamp pad	stamp	36	9	stapler (medium size)	pack	24	10	stapler (large size) pin	pack	36	11	Pin remover	pin remo	36	12	correction fluid (pen)	pack	50	13	Extension cord 6 holes	Pcs	12
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3	IFB No. MOH/FBH/FARA/R/007/2023	Event Catering	The contract package is meant to hire the services of a catering firm for the provision of feedings for workshops, trainings, conferences and meetings within Foya District																																																				
4	IFB No. MOH/FBH/FARA/RFQ/005/2023	Communication Cards	This contract package is meant to procure scratch cards for internet subscription to enhance supervisory and report activities as it relates to communication																																																				
5	IFB No. MOH/FBH/FARA/RFQ/006/2023	ICT Equipment (Laptop Computer)	This contract package is meant to purchase one computer laptops and other ICT accessories for the Nursing services director/ Nursing department																																																				
6	IFB No. MOH/FBH/FARA/RB/001/2023	Drugs & Medical Consumables	This contract package is meant to procure essential drugs and medical consumable for Foya Borma Hospital enhance the smooth running of those facilities																																																				



Handwritten signature and date: 6/28/23

Handwritten signature and date: 28 June 2023

7	IFB No. MOH/FBH/FARA/RFO/008/2023	Vehicle Rental	This contract package is meant to purchase assorted vehicle spare parts to service the hospital ambulances and administrative vehicle
8	IFB No. MOHFBH/FARA/RFO/009/2023	Laboratory reagent	This contract is meant to purchase assorted laboratory reagents, test scripts etc to conduct laboratory diagnosis
9	IFB No. MOHFBH/FARA/RFO/010/2023	Cleaning materials	This contract package is meant to purchase assorted IPC and cleaning materials for laundry and other hygiene activities

Signed by: 
 Jacob L.N. Wapoga, Proc. Director



Approved by: 
 Hon. Norwu G. Howard, MSN/DMA-Proc. Cttee. Chairperson

