



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/OIC/81/'23

May 12, 2023

Hon. Norwu G. Howard

DEPUTY MINISTER

Ministry of Health

Republic of Liberia

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MOH, FARA/2G HEALTH PARTNERSHIP HOSPITAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2023**

We present our compliments and acknowledge receipt of communication, which sought the Commission's approval for the Ministry of Health, FARA/2G Health Partnership Hospital in Fifteen Counties 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 14 Counties Procurement Plan for the Ministry of Health, FARA/G2 Health Partnership Hospitals for the Fiscal Year 2023. However, Curran Hospital in Montserrado County Procurement Plan which is still under review was not approved.

The Commission informs the Ministry of Health that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development 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

JACKSON F. DOE MEMORIAL REGIONAL REFERRAL HOSPITAL SBA BUDGET PROCUREMENT PLAN
Ministry of Health
Source of Funding: G2G (FARA)

Annual Budget Period: April - December, 2023

ITEM NO.	BASIC DATA					IMPLEMENTATION DATES												GOL Approve Status and Comments
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	PREP. OF BID DOCUMENT	PC APPROVAL L. BID DOCTEC H SPECS	BID INVITATION & RELEASE OF BID	BID SUBMISSION ON PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION	ACCEPTANCE & FINAL PAYMENT	
1	IFB No./JFDH/FARA/SBA/RFO/001/2023	Petroleum Products	G-4661	500 @8.00	\$4,000.00	RFQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23	
2	IFB No./JFDH/FARA/SBA/RFO/002/2023	Cleaning Materials	G-4773	Assorted	\$400.00	RFQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23	
3	IFB No./JFDH/FARA/SBA/RFO/003/2023	Rep. & Maintenance (Vehicles)	G-4520	Assorted	\$400.00	RFQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23	
4	IFB No./JFDH/FARA/SBA/RFO/004/2023	ICT Equipment (Computer Laptops)	G-4651	Assorted	\$1,600.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	2-Jun-23	N/A	28-Nov-23	28-Dec-23	
5	IFB No./JFDH/FARA/SBA/RFO/005/2023	Communication (Scratch Cards)	J-6120	440pcs @5.00	\$820.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	2-Jun-23	N/A	28-Nov-23	28-Dec-23	
6	IFB No./JFDH/FARA/SBA/RFO/007/2023	Event Catering	I-5620	Assorted	\$6,892.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	5-Jun-23	N/A	28-Nov-23	28-Dec-23	
7	IFB No./JFDH/FARA/SBA/RFO/008/2023	Stationery & Office Supplies	G-4761	Assorted	\$1,520.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	5-Jun-23	N/A	28-Nov-23	28-Dec-23	
8	IFB No./JFDH/FARA/RFO/009/2023	Drugs, Lab. & Medical Supplies	C-4772	Assorted	\$4,000.00	RFQ	11-Apr-23	18-Apr-23	25-Apr-23	2-May-23	9-May-23	16-May-23	23-May-23	6-Jun-23	N/A	28-Nov-23	28-Dec-23	
GRAND TOTAL					\$19,632.00													

Signed by:

Jacob L.N. Waddah

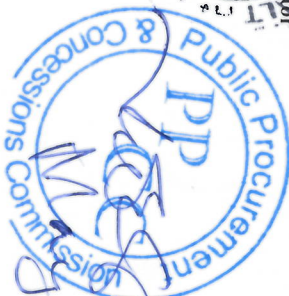
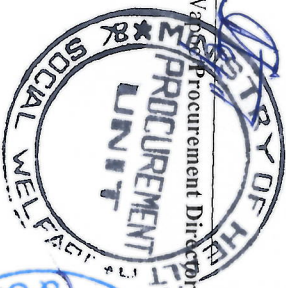
Procurement Director

Approved by:

Hon. Norwu G. Howard, MSN/DMA

Date:

04/18/23



JFD REGIONAL REFERRAL HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

SBA BUDGET

ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB/MOH/JFDRH/FARA/RF Q/001/2023	Petroleum Product (Diesel, Gas & Lubricants)	This line item is taken for the Procure of Petroleum product and lubricant for JF vehicles and motor Bikes.
2.	IFB/MOH/JFDRH/FARA/RF Q/002/2023	Cleaning Materials	This line item is taken for the Procure assorted cleaning materials for use by the hospital.
3.	IFB/MOH/JFDRH/FARA/RF Q/003/2023	Repair & Maintenance Vehicles	This line item is intended to procure assorted vehicle spare parts for use by the hospital for the servicing and repair of damaged motor vehicles under used by tl hospital.
4.	IFB/MOH/JFDRH/FARA/RF Q/004/2023	ICT Equipment (Computer Laptops)	This line item is intended to procure laptops for and other ICT Equipment for use by the ho
5.	IFB/MOH/JFDRH/FARA/RF Q/005/2023	Communication Cards	This line item is intended to procure both Lone Star & Orange Communication Cards for u: the hospital @ USD5.00 per card.
6.	IFB/MOH/JFDRH/FARA/RF Q/006/2023	Event Catering	This line item is intended to hire the services of a service provided, to provide catering services du workshops, meetings, symposiums, etc.
7.	IFB/MOH/JFDRH/FARA/RF Q/007/2023	Stationery & Office Supplies	This line item is intended to procure assorted office stationery for use by hospita: FY: 2023, and some of those item to procure are as follows; A4 Papers, Staple Machine (Medium Size), Staple Pins, Box Files, Stick on-Pads, Folders, 2HB P (Packs), Obama Pens (Packs), etc.

Public Procurement & Concessions Commission
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JFD REGIONAL REFERRAL HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

8.	IFB/MOH/JFDRH/FARA/RF Q/008/2023	Drugs & Medical Supplies	This line item is intended to procure assorted drugs and other medical supplies for use by the hospital. Some of the drugs to be procure include, but not limited to the following; Amoxic Capsules 500mg, Paracetamol Tablets 500mg, Cough Syrup, Arthesunate Tablets, etc.
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Signed by:


Mr. Joseph L.N. Wapae
Procurement Director

Approved by:



Hon. Norwu G. Howard, MSN
DMA/Proc. Cttee. Chairperson

Date:

04/08/23


May 11/2023

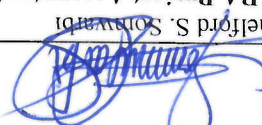


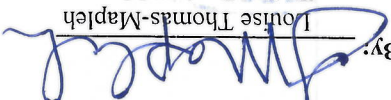

May 12, 2023

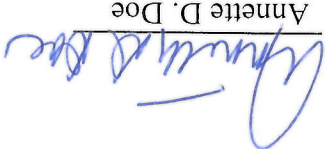
REPUBLIC OF LIBERIA
MINISTRY OF HEALTH
P. O. Box 10-9009
1000 Monrovia 10, Liberia

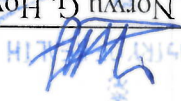
C.H. RENNIE HOSPITAL BUDGET SUMMARY FOR FY: 2023
April - December 2023

ITEMS DESCRIPTION	QTY	UNIT	TOTAL
Petroleum Products	930 gals	6.00	\$6,510.00
Repair & Maintenance Machinery	Assorted	N/A	2,000.00
Stationery & Office Supplies	Assorted	N/A	3,131.00
Communication Cards	1,707 pcs	N/A	1,707.00
ICT Equipment (Repair & Maintenance)	Assorted	N/A	500.00
Furniture & Fixture	Assorted	N/A	500.00
Event Catering	Assorted	N/A	8,080.00
Repair & Vehicles	3 units	N/A	3,100.00
Cleaning Materials	Assorted	N/A	4,176.00
Drugs & Medical Supplies	Assorted	N/A	6,791.00
ICT Equipment	4 pcs	N/A	4,500.00
GRAND TOTAL			\$39,995.00

Signed By: 
Shelford S. Somwaru
FARA Project Accountant

Approved By: 
Louise Thomas-Maple
FARA Project Manager

Signed By: 
Annette D. Doe
Acting Financial Comptroller

Approved By: 
Hon. Norwu G. Howard, MSN
Deputy Minister for Administration
Procurement Committee Chairperson