



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/609/'22

October 4, 2022

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

Dear Hon. Howard:

Subject: **RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH ASSORTED ITEMS FOR TROPICAL DISEASES PROGRAM PROCUREMENT PLAN FOR FISCAL YEAR 2022.**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Ministry of Health Assorted Items for Tropical Diseases Program Procurement Plan, in accordance with Section 40 (3) of the PPCA, 2010 informs the MOH that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning, upon conclusion of stipulated processes

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis 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. An updated procurement plan shall accompany said notice to the Commission." Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

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 ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

Best regards.


Jargoe Roseline Nagbe Dowo (Atty.)
CHIEF EXECUTIVE OFFICER

MINISTRY OF HEALTH

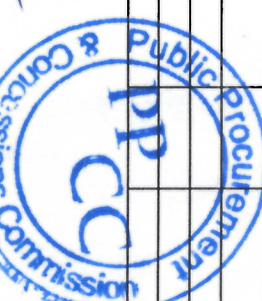
PROCUREMENT PLAN for Neglected Tropical Diseases Program (NTD)

Source of Funding: Schistosomiasis Control Initiative (SCI)

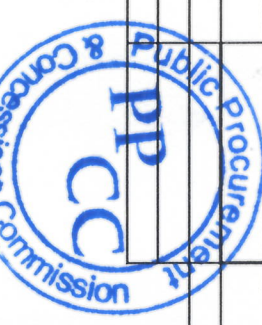
Fiscal year: September-December 2022

ITEM NO.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA	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	REMARKS/Responsibility person	
PLAN	1 IFB No. MOH/NTD/SC/RF/001/22	Diesel Fuel	G-4661	2,660 Gals	\$16,492.00	RB		29-Sep-22	5-Oct-22	12-Oct-22	12-Oct-22	9-Nov-22	16-Nov-22	24-Nov-22	25-Nov-22	N/A	5-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLAN	2 IFB No. MOH/NTD/SC/RF/002/22	Printing & Binding Services	C-1811	Assorted	\$20,758.00	RB		29-Sep-22	5-Oct-22	12-Oct-22	12-Oct-22	9-Nov-22	16-Nov-22	24-Nov-22	25-Nov-22	N/A	5-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLAN	3 IFB No. MOH/NTD/SC/RF/003/22	Vehicle Rental	N-7710	10 Vehicles	\$11,000.00	RB		29-Sep-22	5-Oct-22	12-Oct-22	12-Oct-22	9-Nov-22	16-Nov-22	24-Nov-22	25-Nov-22	N/A	5-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLAN	4 IFB No. MOH/NTD/SC/RF/004/22	Stationeries & Supplies	G-4761	Assorted	\$1,530.00	RFQ		30-Sep-22	7-Oct-22	14-Oct-22	21-Oct-22	28-Oct-22	4-Nov-22	11-Nov-22	25-Nov-22	N/A	23-Dec-22	30-Dec-22	
UPDATE																			
ACTUAL																			
PLAN	5 IFB No. MOH/NTD/SC/RF/005/22	Catering Service	I-5621	1 firm	\$990.00	RFQ		30-Sep-22	7-Oct-22	14-Oct-22	21-Oct-22	28-Oct-22	4-Nov-22	11-Nov-22	25-Nov-22	N/A	23-Dec-22	30-Dec-22	N/A
UPDATE																			
ACTUAL																			
PLAN	6 IFB No. MOH/NTD/SC/RF/006/22	Hall Rental	N-7911	1 hall	\$400.00	RFQ		30-Sep-22	7-Oct-22	14-Oct-22	21-Oct-22	28-Oct-22	4-Nov-22	11-Nov-22	25-Nov-22	N/A	23-Dec-22	30-Dec-22	N/A
UPDATE																			
ACTUAL																			

Page Oct 4, 2022



Signature and date: 08/11/22

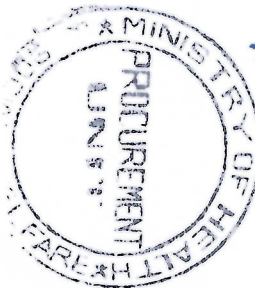


Source of Fundings: Schistosomiasis Control Initiative (SCI)
Fiscal year: September-December 2022

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	REMARKS/RESPONSIBLE person
PLAN	7 IFB No. MOH/NTD/SCURF Q/004/22	Vehicle Maintenance	G-4520 7 Vehicles		\$3,500.00	RFQ	30-Sep-22	7-Oct-22	14-Oct-22	21-Oct-22	28-Oct-22	4-Nov-22	11-Nov-22	25-Nov-22	N/A	23-Dec-22	30-Dec-22	N/A
UPDATE																		
ACTUAL																		
TOTAL					\$54,670.00													

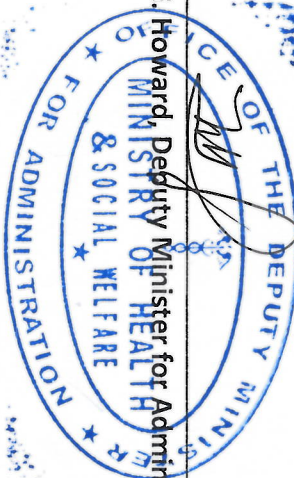
Prepared by: 
Jacoc L.N. Wapoe/Proc. Director

Date: September 29, 2022



Page 04 of 4
2022

Approved by: 
Hon. Norwu G. Howard, Deputy Minister for Administration (DMA)



Page 04 of 4
2022

PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2022 (September-December)

Prepared by:



Procurement Director

Approved by:



Hon. Norvu G. Howard, Deputy Minister for Administration (DMA)

Date:

29/29/22

PPCC Oct 4 2022



*Robertus
Oct 14/2022*



PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2022 (September-December)

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTE
1	IFB No. MOH/NTD/SCI/RB/001/2022	Diesel Fuel	This line item refers to the acquisition of Diesel Fuel for Negl Tropical Diseases Program vehicles. US\$16,492.00 will be apportioned to the procurement of Diesel Fuel (2,660gallons) per gallons).
2	MOH/NTD/SCI/RB/002/2022	Printing & Binding Service	This line item refers to the procurement of Printing & Binding posters and brochures at the amount US\$20,758.00
3	MOH/NTD/SCI/RB/003/2022	Vehicle Rental	This line item refers to the procurement of Vehicle Rental Ser the Neglected Tropical Diseases Program @ US\$11,000.00
4	MOH/NTD/SCI/RFQ/001/2022	Stationeries & Supplies	This line item refers to the procurement of Stationeries & Sup the Neglected Tropical Diseases Program @ US\$1,530.00
5	MOH/NTD/SCI/RFQ/002/2022	Catering Service	This line item refers to the Procurement of Catering Service (t Consultancy service) @ US\$990.00
6	MOH/NTD/SCI/RFQ/003/2022	Hall Rental	This line item refers to the Procurement of Hall Rental Service US\$400.00
7	MOH/NTD/SCI/RFQ/004/2022	Vehicle Maintenance	This line item refers to the Procurement of Vehicle Maintenan Seven Vehicles @ US\$3,500.00



Page Oct 4, 2022

02/14/2022

