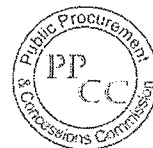




Republic of Liberia  
**Public Procurement & Concessions Commission**

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto: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**

**PHEBE HOSPITAL & SCHOOL OF NURSING PROCUREMENT PLAN (NON-SBA BUDGET)**  
**FUNDING SOURCE: FARA/G2G HEALTH PARTNERSHIP**  
**FISCAL YEAR: APRIL 2023 - DECEMBER 2023**

FISCAL YEAR: APRIL 2023 - DECEMBER 2023																		
BASIC DATA				IMPLEMENTATION DATES														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCUMENT SPECS	BID INQUIRY & RELEASE OF BID DOC	BID SUBMISSION/PC APPROVAL - BID 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. MOH/PH&SN/FARA/RFO/001/20	Petroleum Products	G-4661	1,168 gallons	\$ 7,008.00	RFQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	11-May-23	18-May-23	25-May-23	1-Jun-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. MOH/PH&SN/FARA/RFO/001/202	Drugs & Medical Consumables	G-4772	Assorted	\$ 14,075.00	RFQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	25-May-23	1-Jun-23	8-Jun-23	15-Jun-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MOH/PH&SN/FARA/RFO/00	Stationery & Office Supplies	G-4761	Assorted	\$ 5,740.00	RFQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	11-May-23	18-May-23	25-May-23	1-Jun-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MOH/PH&SN/FARA/RFO/003/2023	Event Catering	1-5621	11 firm	\$ 2,290.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. MOH/PH&SN/FARA/RFO/004/2023	Building Materials	G-4661	Assorted	\$ 750.00	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	26-May-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. MOH/PH&SN/FARA/RFO/005/2023	Communication Cards	1-6110	90 pcs	\$ 450.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No. MOH/PH&SN/FARA/RFO/006/2023	Vehicle Spare Parts	G-4540	Assorted	\$ 400.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No. MOH/PH&SN/FARA/RFO/007/2023	Vehicle Rental	N-7710	1 firm	\$ 175.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	29-May-23	N/A	28-Nov-23	29-Dec-23
UPDATE																		
ACTUAL																		
GRAND TOTAL					\$ 30,888.00													

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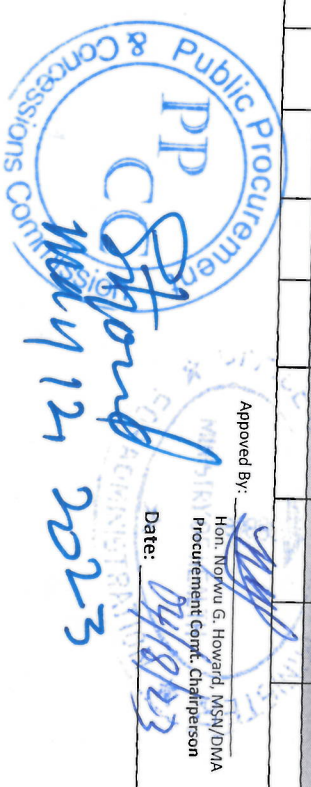
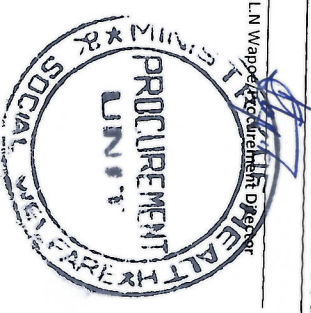
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Signed by:   
 Jacob L.N. Wapod, Procurement Officer

Approved By:   
 Hon. Norwu G. Howard, MSN/DMA  
 Procurement Comt. Chairperson

Date: 04/18/23





HEBE HOSPITAL & SCHOOL OF NURSING  
PBF Procurement Plan  
SOURCE OF FUNDING: PBF  
Fiscal Year: 2023

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. MOH/PHSN/FARA/RFO/001/2023	Petroleum Products	<p>This contract package is from the budget line Fuel and Lubricants Vehicles and Fuel and Lubricants Motor Cycles and Other and is intended to procure the following Petroleum Products:</p> <ol style="list-style-type: none"> <li>(US\$7,008.00/US\$6.00 = 1,160 gals. @6 per gallons).</li> <li> <ol style="list-style-type: none"> <li>Vehicles Fuel ---- US\$6,000.00/US\$6 -----1,000 gals @ \$6 per gallons</li> <li>Motor Cycle and Other Fuel ---- US\$1,008.00/\$6-----168 gals. @ \$6 per gallons</li> </ol> </li> </ol>
2	IFB No. MOH/PHSN/FARA/RB/001/2023	Medicine & Medical Supplies	<p>This contract package in the amount of Fourteen Thousand Seventy-Five United Dollars (USD14,075.00.00) is from the budget line Drugs and Medical Consumables ; intended to procure assorted medicine and medical supplies for the operation of the hos</p> <p><b>Lot 1</b></p> <p><b>Medical Drugs</b></p> <p>Acetylsalicylic acid 300mg an/1000  Acyclovir 200mg can/1000  Acetylsalicylic acid 81mgmg  can/1000  Amitriptyline HCl 25 mg, tablets  can/1000  Artemether 20 mg/ml, 1 ml, injection  amps.  Artemether 80 mg/ml, 1 ml, injection  amps.  Atropine sulfate 1 mg/ml,  amps.  Albendazole 400 mg, chewable tabs  can/1000  Albuterol soln vials  Aluminium hydroxide 500 mg,  can/1000  Aminophylline injectionamps. etc</p> <p><b>LOT 2</b></p>

*Handwritten signature*
  
*May 14, 2023*

*Stand*
  
*May 12, 2023*

			<p>MEDICAL SUPPLIES</p> <p>Syringe 2cc Syringe 5cc Syringe 10cc Autoclave tape Foley Catheter # 16 Foley Catheter # 14 Spinal Needle 22g Surgical Glove # 7.5 Surgical Glove # 8 Vircycle # 2-0 Vircycle # 2 Vircycle # 3.0</p> <p>Urine Test strips Blood Bag 450ml Typing Sera Sets A,B&amp;D Glucose Test Strips etc</p>
3	IFB No. MOH/PHSN/FARA/RFQ/002/2023	Stationeries & Office Supplies	<p>This contract package is from the budget lines Stationery in the amount of Four Thousand Two Hundred forty United States Dollars (USD4,240.00 and Computer Supplies and Services in the amount of One Thousand Five Hundred United States Dollars (USD1,500.00) and it is intended to procure assorted stationeries and two computer to be used by staff of the hospital.</p>
4	IFB No. MOH/PHSN/FARA/RFQ/03/2023	Event Catering	<p>This contract package in the amount of Two Thousand Two Hundred Ninety United States Dollars (USD2,290.00) is from the budget line Food and Catering Services and it is intended to procure assorted food items to feed the patients in the hospital.</p>
5	IFB No. MOH/PHSN/FARA/RFQ/004/2023	Building Materials	<p>This contract package in the amount of Seven Hundred Fifty United States Dollars (USD750.00), is from the budget line Repairs and Maintenance Civil and it is intended to procure building materials to repair and maintain the various Buildings within the compound of the hospital.</p>
6	IFB No. MOH/PHSN/RFQ/FARA/005/2023	Internet & Scratch Cards	<p>This contract package in the amount of Four Hundred Fifty United States Dollars (USD450.00) is from the budget line Tel. Internet, Postage and Courier and it is intended to procure Internet Router and Scratch Cards to be used by the institution.</p>
7	IFB No. MOH/PHSN/FARA/RFQ/006/2023	Vehicles & Motor Cycle Spare Parts	<p>This contract package in the amount of Four Hundred United States Dollars (USD400.00) from the budget line Repairs and Maintenance Motor Cycle and Others and it is intended for the maintenance of Motor Bike and other vehicles owned by the hospital (Buying Spare Parts Lubricants and Servicing)</p>



This contract, package in the amount of One Hundred Seventy Five United States Dollars (USD175.00) is from the budget line Domestic Means of Travel and it is intended to be as transportation for various staff of the hospital.

Signed by:

Jacob L.N. Vanden Broek, Director



Approved by:

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



Date:

04/10/23



May 11, 2023



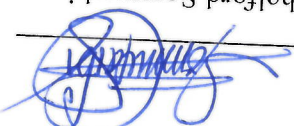
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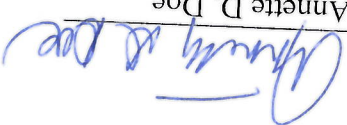


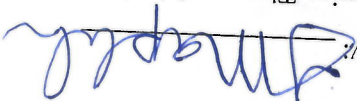
REPUBLIC OF LIBERIA  
MINISTRY OF HEALTH  
PHEBE HOSPITAL & SCHOOL OF NURSING  
FARA G2G PROJECT


PHEBE HOSPITAL & SCHOOL OF NURSING BUDGET SUMMARY FOR FY: 2023

No.	Items Description	Quantity	Amount (Total)
1.	Vehicle Spare Parts	Assorted	\$400.00
2.	Communication Cards	90pcs	450.00
3.	Stationery & Office Supplies	Assorted	5,740.00
4.	Petroleum Products & Lubricant	1 168gallons	7,008.00
5.	Drugs & Medical Supplies	Assorted	14,075.00
6.	Event Catering	1 firm	2,290.0
7.	Building Materials	Assorted	750.00
8.	Vehicle Rental	1 Firm	175.00
GRAND TOTAL			\$30,888.00

Signed by:   
Shelford Somwarbi  
FARA Project Accountant

Signed by:   
Annette D. Doe  
Acting Financial Comptroller

Approved by:   
Louise Thomas-Mapleh  
FARA Program Manager

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