



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

Website: [www.pfcc.gov.lr](http://www.pfcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto: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 SBA BUDGET 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 SBA Budget (Fara Project) Procurement Plan, which includes your request for reduction in lead time for its contract packages 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,

Jørgbe Roseline Nagbe Kowo (Atty.)  
**CHIEF EXECUTIVE OFFICER**

**MINISTRY OF HEALTH**  
**PROJECT PROCUREMENT PLAN (PARA PROJECT OFFICE - PEA BUDGET)**

Invoicing of funding (UARDO)

Plan Year 2023

ITEM NO.	ITEM CODE (STOCK CODE)	ITEM DESCRIPTION	UNIT	ITEM UNIT QUANTITY	ITEM UNIT PRICE	ITEM QUANTITY	ITEM PRICE	ITEM QUANTITY	ITEM PRICE	ITEM QUANTITY	ITEM PRICE	ITEM QUANTITY	ITEM PRICE
1. PLANNED	IPB No. 1	Paracetamol 500mg (Galenic) 1/1500ml Ampoules	1/1500ml Ampoules	1,544.48	50.00 RSD	1/1500ml Ampoules	20 Nov 22	1/1500ml Ampoules	1,544.48	31 Dec 22	24 Jan 22	1/1500ml Ampoules	5,133.45 RSD
2. PLANNED	IPB No. 2	Sodium Chloride 0.9% (Galenic) 1/500ml Ampoules	1/500ml Ampoules	4,426.00	10.00 RSD	1/500ml Ampoules	26 Sep 22	1/500ml Ampoules	3,465.22	30 Sep 22	17 Oct 22	1/500ml Ampoules	8,930.44 RSD
3. PLANNED	IPB No. 3	Reagent & Reagent Kit for Fecal occult blood test (FOBT) Cell	1/10ml	20,000.00	0.50 RSD	1/10ml	22 Nov 22	1/10ml	16,000.00	31 Dec 22	12 Nov 22	8,800.00 RSD	22,400.00 RSD
4. PLANNED	IPB No. 4	Mechanism to reduce Health Injuries in Schools	1 Unit	1	1,200.00 RSD	1 Unit	31 Dec 22	1 Unit	1,200.00	31 Dec 22	12 Nov 22	1 Unit	1,200.00 RSD
Total Project Value:													
\$ 8,239.45													



Approved By: *Dr. JAMES S. FOREMAN* Date: 20/09/22  
 File Name: G.118003-NICOM/PPC/Chairs



Approved By: *ASSISTANT MINISTER FOR AGRICULTURE, RURAL DEVELOPMENT & SOCIAL WELFARE* Date: 20/09/22



*Rabek and Dr. Robok 29/09/2022*



*Rabek and Dr. Robok 21/09/2022*

## USAID/ FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

**Fiscal Year: September 15, 2022- December 30, 2022**

### **1. SBA BUDGET**

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/FARA/USAID/SBA/RB/001/22	Petroleum Products	This contract package is meant to procure 7,751.88gallons of petroleum products for the project vehicles use @USD6.90.
2	IFB No. MOH/FARA/USAID/SBA/RFQ/001/22	Stationery & Supplies	This contract package is meant to procure assorted stationery and supplies such as A4 Papers 80gm, Pencil (pkts), Pens, Markers, White Board, Box Files, Note Pads, Plastic Folders etc.
3.	IFB No. MOH/FARA/USAID/SBA/RB/002/22	Civil Repair & Maintenance	This contract package is meant to procure the services of a firm for the repair and maintenance of all the broken tiles, doors, locks, face basins, faucets, commodes etc. at central ministry's bathrooms beginning from the ground floor to the fourth floor.

Signed: *[Signature]*  
**Jacob N. Kurem**, Proc. Director  
 Procurement Division  
 Ministry of Social Welfare, Rep. of Sierra Leone



Approved: *[Signature]*  
**Hon. Norwu G. Howard, MSNDMA Project Chairperson**  
 20/09/22

*[Signature]*  
 29/09/2022  
**James T. Foreman**

*[Signature]*  
 Sept. 25, 2022

