



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

Website: www.ppec.gov.lr | Email: info@ppec.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:

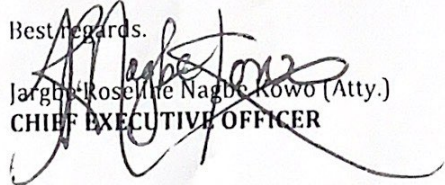
Subject: RECEIPT AND APPROVAL OF THE MINISTRY OF HEALTH SBA BUDGET
PROCUREMENT PLAN FOR FISCAL YEAR 2022.

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 (Para 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,


Jargue Roseanne Nagbe Rowo (Atty.)
CHIEF EXECUTIVE OFFICER

Source of Funding (USD\$)



Approved By: Dr. J. Antis: f-gllcpA

Dr. James J. Foltz

1000 / 01-10
Herr. Norou G. Homay MSN-PMH-PC Clairmont

22/10/02



Sept. 29, 2022

2202/62/888

USAID/ FARA PROJECT PROCUREMENT PLAN EXPLANATORY NOTES

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

1. SBA BUDGET

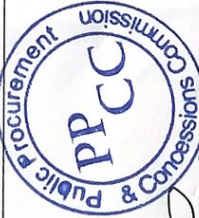
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB No. MOH/FARA/USAID/SBA/RB/001/22	Petroleum Products	This contract package is meant to procure 7,751.88 gallons of petroleum products for the project vehicles use @USD6.90.
2	IFB No. MOH/FARA/USAID/SBA/RFQ/001/22	Stationery & Supplies	This contract package is meant to procure assorted stationery and supplies such as A4 Papers 80gsm, Pencil (pks), 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:



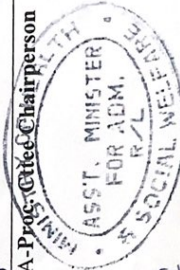
Jacob I. N. W. Jacob, Director

Approved:



Hon. Norwu G. Howard, MSN/DMA-Proc. Officer/Chairperson

20/09/22



20/09/22