



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

FY: 2023

Prepared by

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NON-BUDGET

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1	IFB/MOH/TMH/FARA/RF Q/001/01/23	Petroleum Products	This line item refers to the acquisition of Petroleum product and lub for Tellewoyan Hospital vehicles, generators, motor cycles, and grass cutting machines. The amount allocated for this budget line is US \$14886.50. From this amount 40% of the total amount budgeted for petroleum products will go toward vehicles, motor cycles and grass cutting machine. The balance 60% is for generator use. Total gallons petroleum products amounted to 2148 gallons of fuel and gas
2	IFB/MOH/TMH/FARA/RF Q/002/23	Water and Sewage	This line item refers to the payment of pipe born water supply to all facilities of the hospital. The amount allocated is US \$3,000.00.
3	IFB/MOH/TMH/PBF/RFQ/003/23	Stationery & Office Supplies	This line item refers to the procurement of essential stationary and o electrical office supplies. The amount allocated is US \$3,040.00.
4	IFB/MOH/TMH/FARA/RF Q/004/01/23	Cleaning materials	US\$6,000.00 will be used from the budget line "cleaning materials" procure detergents and other household supplies for the proper maintenance of the TMH facilities.
5	IFB/MOH/TMH/FARA/RFQ/005/23	Medical Supplies	This line item refers to the procurement of essential drugs and other medical supplies. The amount allocated is US \$3,389.00.

Prepared by:

Jacob I

Director



Director

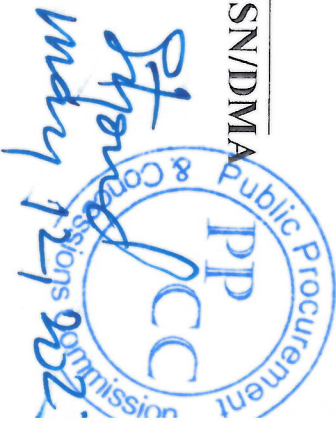


Approved by:

Proc. Cttee. Chairperson



Proc. Cttee. Chairperson



FY: 2023

Prepared by:

TELLEWOYAN MEMORIAL HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES:

FY: 2023

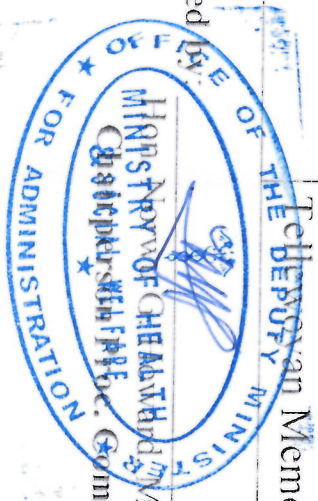
SBA BUDGET

1	IFB/MOH/TMH/FARA/R Q/001/1/23	Event Catering	This line item is intended for catering services of the Hospital staff training and workshop. The amount allocated is US \$2,380.00.
2	IFB/MOH/TMH/FARA/R FQ/02/23	Communications cards	This line item referred to telephone, internet, and services of the Hospital. The amount allocated is US \$1,100.00. There is no mobile hand set and land line phone. The above amount is for internet, and cell phone.
3	IFB/MOH/TMH/PFARA/R FQ/003/01/23	Rep & Maintenance of vehicle	This line item is intended for repair and maintenance service for the Hospital vehicles and generators.

Prepared by:



Approved by:



Date:

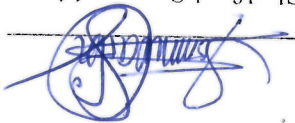
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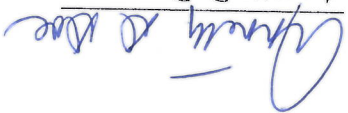


REPUBLIC OF LIBERIA
MINISTRY OF HEALTH
TELLEWOYAN MEMORIAL HOSPITAL
FARA G2G PROJECT

TELLEWOYAN MEMORIAL HOSPITAL BUDGET SUMMARY FOR FY: 2023

No.	Items Description	Quantity	Amount (Total)
1.	Repair & Maintenance (Vehicle)	1 Firm	\$6,420.00
2.	Communication Cards	220pcs	1,100.00
3.	Stationery & Office Supplies	Assorted	3,040.00
4.	Petroleum Products	2,126.64gallons	14,886.48
5.	Event Catering	1 Firm	2,380.00
6.	Medical Supplies	Assorted	3,389.00
7.	Cleaning Materials	Assorted	6,000.00
8.	Water & Sanitation	1 Firm	3,000.00
GRAND TOTAL			\$40,215.48

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: 
Raymond G. Howard, MSN
DMA-3000 Chief Chairperson

MINISTRY OF HEALTH
OFFICE OF THE DEPUTY MINISTER
FOR ADMINISTRATION