



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**

**Ministry of Health  
C.H. RENNIE HOSPITAL PROCUREMENT PLAN NON - SBA BUDGET  
Source of Funding: FARA**

**FY: APRIL - DECEMBER, 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/RAWINGS	PREP OF BID DOCUMENT	APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION & SUBSTANTIAL COMPLETION	ACCEPTANCE & FINAL PAYMENT	Approval Status and Comment
1	IFB No./MOH/CHR/H/FARA/RFO/001/2023	& Maintenance (ICT Equipment)	S-9511	Assorted	\$500,000	RFQ	7-Apr-23	14-Apr-23	21-Apr-23	28-Apr-23	5-May-23	12-May-23	19-May-23	2-Jun-23	N/A	28-Nov-23	28-Dec-23	
2	IFB No./MOH/CHR/H/FARA/RFO/002/2023	Communication Cards	J-6120	1707pcs @1.00	\$1,707.00	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	5-Jun-23	N/A	28-Nov-23	28-Dec-23	
3	IFB No./MOH/CHR/H/FARA/RFO/003/2023	Furniture & Fixture	G-4750	Assorted	\$500,000	RFQ	10-Apr-23	17-Apr-23	24-Apr-23	1-May-23	8-May-23	15-May-23	22-May-23	5-Jun-23	N/A	28-Nov-23	28-Dec-23	
4	IFB No./MOH/CHR/H/FARA/RFO/004/2023	Cleaning Materials	G-4773	Assorted	\$4,176.00	RFQ	11-Apr-23	18-Apr-23	25-Apr-23	2-May-23	9-May-23	16-May-23	23-May-23	6-Jun-23	N/A	28-Nov-23	28-Dec-23	
5	IFB No./MOH/CHR/H/FARA/RFO/005/2023	Rep. & Maintenance (Vehicles)	G-4520	3units	\$3,100.00	RFQ	11-Apr-23	18-Apr-23	25-Apr-23	2-May-23	9-May-23	16-May-23	23-May-23	6-Jun-23	N/A	28-Nov-23	28-Dec-23	
6	IFB No./MOH/CHR/H/FARA/RFO/006/2023	Equipment (Computer Laptops)	G-4651	4pcs	\$4,500.00	RFQ	12-Apr-23	19-Apr-23	26-Apr-23	3-May-23	10-May-23	17-May-23	24-May-23	7-Jun-23	N/A	28-Nov-23	28-Dec-23	
7	IFB No./MOH/CHR/H/FARA/RFO/007/2023	Event Catering	L-5620	Assorted	\$8,080.00	RFQ	12-Apr-23	19-Apr-23	26-Apr-23	3-May-23	10-May-23	17-May-23	24-May-23	7-Jun-23	N/A	28-Nov-23	28-Dec-23	
8	IFB No./MOH/CHR/H/FARA/RFO/008/2023	Drugs & Medical Supplies	C-4772	Assorted	\$6,791.00	RFQ	15-May-23	22-May-23	29-May-23	5-Jun-23	12-Jun-23	19-Jun-23	26-Jun-23	10-Jul-23	N/A	28-Nov-23	28-Dec-23	
					\$28,354.00													

Signed by: \_\_\_\_\_

Mr. J. [Signature] Procurement Officer  
Hon. Norman G. Howard, MSN  
Deputy Minister for Administration/Proc. Ctee. Chairperson

Date: 04/11/23



12, 2023



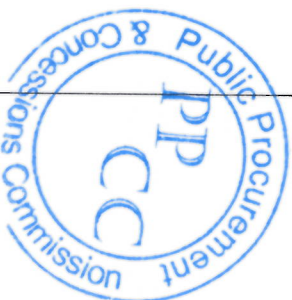
# C. H. RENNIE HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

## NON - SBA BUDGET

ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
1.	IFB No./MOH/CHRH/FARA/RFQ/001/2023	Rep. & Maintenance (ICT Equipment)	US\$500.00 is taken from the budget line "Computer sup. & ICT Equipment & services" Meant for the purchase of assorted computer and ICT equipment for the C.H. Rennie Hospital.
2.	IFB No./MOH/CHRH/FARA/RFQ/002/2023	Communication Cards	This contract package refers to the Purchase of Telecommunication cards which will be used for administrative function and Internet Subscription. US\$ 1,707.00 apportioned to communication cards is estimated at (170 pieces) @ 1.00 USD per card.
3.	IFB No./MOH/CHRH/FARA/RFQ/003/2023	Furniture & Fixture	US\$500.00 is taken from the budget line "Furniture & Fixture" use to buy Furniture & Fixture for the F/ data focus person's office.
4.	IFB No./MOH/CHRH/FARA/RFQ/004/2023	Cleaning Materials	This package is intended to purchase the below listed items for cleaning of the entire hospital;

No.	Items Description	Quantity	Unit of Measure
1	Hard broom	2 dozens	
2	Canfor boil (Blue Diamond 300ml)	20 packs	
3	Air freshener (1X48cans)300ml	10 cartons	
4	Hand towel m/s	10 dozens	
5	Laundry soap (1X60pcs) Blanco)	3 cartons	
6	Bath soap (Anita)	2 cartons	
7	Powder soap kiln	70 cartons	
8	Tissue (Kumba)	25 sacks	
9	Delta (Super Guard 500ml)	15 cartons	
10	Clora m/s (1X24pcs) 1 pint	15 cartons	
11	Garbage bag size #18	20 packs	
12	Floor Mob (haoting)	8 dozens	
13	Soft broom	6 dozens	
15	Mob Bucket set m/s	5 sets	
17	Trash basket m/s	12 pieces	
18	Lealer glove	20 sets	
19	hand washing liquid soap (savonet)	10 cartons	
20	commode Brush	6 sets	



Mary 12/2023

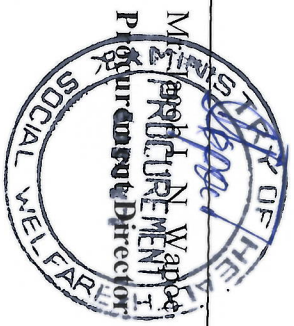
Mary 12, 2023



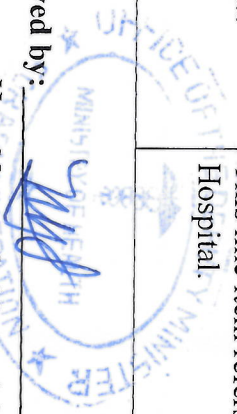
# C. H. RENNIE HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

5.	IFB No./MOH/CHRH/FARA/RFO/005/202 3	Repair & Maintenance (Vehicles)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">21</td> <td style="width: 75%;">Water Bucket M/S</td> <td style="width: 20%; text-align: center;">10 pieces</td> </tr> <tr> <td style="text-align: center;">22</td> <td>Water Barrow L/S</td> <td style="text-align: center;">10 pieces</td> </tr> <tr> <td style="text-align: center;">23</td> <td>Floor wiper (Robber Blade &amp; Brush)</td> <td style="text-align: center;">24 pieces</td> </tr> <tr> <td style="text-align: center;">24</td> <td>Commode puncher</td> <td style="text-align: center;">5 pieces</td> </tr> </table> <p>US\$ 4,176.00 will be used from the budget line "cleaning materials" to procure detergents and other house supplies for the proper maintenance of the C.H. Rennie entire hospital compound.</p> <p>US\$2,100.00 is intended for the acquisition of assorted vehicles spare parts for C.H. Rennie Hospital vehicle through outsourcing the services from Auto shops to supply vehicles spare parts in the C.H. Rennie Hospital compound.</p>	21	Water Bucket M/S	10 pieces	22	Water Barrow L/S	10 pieces	23	Floor wiper (Robber Blade & Brush)	24 pieces	24	Commode puncher	5 pieces
21	Water Bucket M/S	10 pieces													
22	Water Barrow L/S	10 pieces													
23	Floor wiper (Robber Blade & Brush)	24 pieces													
24	Commode puncher	5 pieces													
6.	IFB No./MOH/CHRH/FARA/RFO/006/202 3	Rep. & Maintenance (ICT Equipment)	US\$500.00 is taken from the budget line "Rep. & Maintenance (ICT Equipment)" intended for the service assorted computer, printer and ICT equipment of C.H. Rennie Hospital.												
7.	IFB No./MOH/CHRH/FARA/RFO/007/202 3	Event Catering	US\$8,080.00 is taken from the budget line "Event Catering" gear toward the purchase of assorted food for the hospital's staffs and meeting guest snacks and feeding for fiscal year 2023.												
8.	IFB No./MOH/CHRH/FARA/RFO/008/202 3	Drugs & Medical Supplies	This line item refers to the procurement of essential drugs, Laboratory and medical supplies for the C.H. Rennie Hospital.												

Signed by: \_\_\_\_\_



Approved by: \_\_\_\_\_



Hon. Norwu G. Howard, MSN

Deputy Minister for Administration/Proc. Cttee. Chairperson

Date: 04/18/23



2023

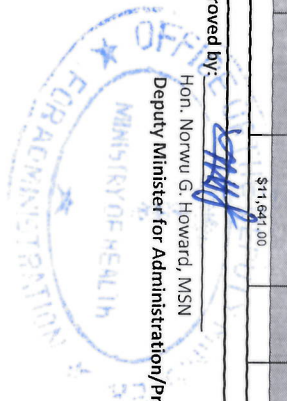
**Ministry of Health**  
**C.H. RENNIE HOSPITAL PROCUREMENT PLAN SBA BUDGET**  
 Source of Funding: FARA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.																			
Annual Budget Period: APRIL - DECEMBER, 2023																			
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	GOL Status and Comment	
1	HEH No. A001/CTR/HEH/FARA/SBA/RFP/Q001/2023	Evolution Products	G-4761	930 gallons@7.00	\$6,510.00	RFPQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23		
2	HEH No. A001/CTR/HEH/FARA/SBA/RFP/Q002/2023	Repair & Maintenance	G-3312	Assessed	\$2,000.00	RFPQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23		
3	HEH No. A001/CTR/HEH/FARA/SBA/RFP/Q003/2023	Stationery & Office Supplies	G-4761	Assessed	\$3,131.00	RFPQ	6-Apr-23	13-Apr-23	20-Apr-23	27-Apr-23	4-May-23	11-May-23	18-May-23	1-Jun-23	N/A	28-Nov-23	28-Dec-23		
					\$11,641.00														

Signed by: *[Signature]*

Approved by: *[Signature]*

Date: *14/08/23*



Mr. J. N. Wapoe  
 Procurement Unit  
 Deputy Minister for Administration/Proc. Chief, Chairperson

Hon. Norwu G. Howard, MSN  
 Deputy Minister for Administration/Proc. Chief, Chairperson

*[Handwritten signature]*  
 14, 2023

*[Handwritten signature]*  
 12, 2023



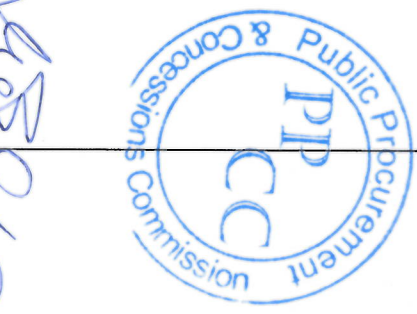
# C. H. RENNIE HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023

## SBA BUDGET

1.	IFB No./MOH/CHRH/FARA/SBA/R FQ/001/2023	Petroleum Product (Diesel, Gas & Lubricants)	This line item refers to the acquisition of Petroleum product and lubricant for C.H. Rennie Hospital vehicles and generate US\$6,510.00 will be apportioned to the procurement of petroleum product (930 gallons) semiannually (@7.00 per gallon).																																																																																																						
2.	IFB No./MOH/CHRH/FARA/SBA/R FQ/002/2023	Repair & Maintenance Machinery & Equip.	This line item refers to the repair and maintenance of assorted medical equipment, generators and other grass cutting machine.																																																																																																						
3.	IFB No./MOH/CHRH/FARA/SBA/R FQ/003/2023	Stationary and Office Supplies	This package is intended to Purchase the below listed items:																																																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 45%;">Item Description</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">No.</th> <th style="width: 20%;">Item Description</th> <th style="width: 10%;">Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Paper A4</td> <td>20 ctns</td> <td>17</td> <td>Calculator 12 digits</td> <td>10 pcs</td> </tr> <tr> <td>2</td> <td>Ball Pen (Assorted)</td> <td>1 ctn</td> <td>18</td> <td>Plastic Ruler</td> <td>20pcs</td> </tr> <tr> <td>3</td> <td>Box File (A4)</td> <td>1 dozn</td> <td>19</td> <td>Stamp pad ink</td> <td>1 box</td> </tr> <tr> <td>4</td> <td>Manila Folder (A4 size)</td> <td>5 pks</td> <td>20</td> <td>Permanent Maker (merit)</td> <td>30 pks</td> </tr> <tr> <td>5</td> <td>Ledger L/S (psi manuscript book)</td> <td>1 dozn</td> <td>21</td> <td>Legal Paper</td> <td>2 ctns</td> </tr> <tr> <td>6</td> <td>Brown Envelope</td> <td>2 pks</td> <td>22</td> <td>Cartridge Hp jet 2320 (smart tonner)</td> <td>4 sets</td> </tr> <tr> <td>7</td> <td>Staple Machine</td> <td>1 dozn</td> <td>23</td> <td>Cartridge 230A</td> <td>4 pcs</td> </tr> <tr> <td>8</td> <td>Staple Pin</td> <td>2 dozns</td> <td>24</td> <td>Box File (Legal sized)</td> <td>1 dozn</td> </tr> <tr> <td>9</td> <td>Correction Fluid</td> <td>1 dozn</td> <td>25</td> <td>Canon C-Exv 33 Cartridge (2520)</td> <td>8 pcs</td> </tr> <tr> <td>10</td> <td>Thinner</td> <td>1 pk</td> <td>26</td> <td>Cartridge refill ink Hp jet 2320 (mix color)</td> <td>50 btls</td> </tr> <tr> <td>11</td> <td>Stick-on-Pad</td> <td>1 dozn</td> <td>27</td> <td>Cartridge (CF 217A)</td> <td>4 pcs</td> </tr> <tr> <td>12</td> <td>Heavy Duty Perforator m/s</td> <td>2 pcs</td> <td>28</td> <td></td> <td></td> </tr> <tr> <td>13</td> <td>Plastic folder W-209L/330x237mm</td> <td>1 ctn</td> <td>29</td> <td></td> <td></td> </tr> <tr> <td>14</td> <td>Flash Drive (16GB)</td> <td>5 pcs</td> <td>30</td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>Paper Glue</td> <td>1 boxes</td> <td>31</td> <td></td> <td></td> </tr> <tr> <td>16</td> <td>Staple Remover</td> <td>2 dozns</td> <td>32</td> <td></td> <td></td> </tr> </tbody> </table>				No.	Item Description	Qty	No.	Item Description	Qty	1	Paper A4	20 ctns	17	Calculator 12 digits	10 pcs	2	Ball Pen (Assorted)	1 ctn	18	Plastic Ruler	20pcs	3	Box File (A4)	1 dozn	19	Stamp pad ink	1 box	4	Manila Folder (A4 size)	5 pks	20	Permanent Maker (merit)	30 pks	5	Ledger L/S (psi manuscript book)	1 dozn	21	Legal Paper	2 ctns	6	Brown Envelope	2 pks	22	Cartridge Hp jet 2320 (smart tonner)	4 sets	7	Staple Machine	1 dozn	23	Cartridge 230A	4 pcs	8	Staple Pin	2 dozns	24	Box File (Legal sized)	1 dozn	9	Correction Fluid	1 dozn	25	Canon C-Exv 33 Cartridge (2520)	8 pcs	10	Thinner	1 pk	26	Cartridge refill ink Hp jet 2320 (mix color)	50 btls	11	Stick-on-Pad	1 dozn	27	Cartridge (CF 217A)	4 pcs	12	Heavy Duty Perforator m/s	2 pcs	28			13	Plastic folder W-209L/330x237mm	1 ctn	29			14	Flash Drive (16GB)	5 pcs	30			15	Paper Glue	1 boxes	31			16	Staple Remover	2 dozns	32		
No.	Item Description	Qty	No.	Item Description	Qty																																																																																																				
1	Paper A4	20 ctns	17	Calculator 12 digits	10 pcs																																																																																																				
2	Ball Pen (Assorted)	1 ctn	18	Plastic Ruler	20pcs																																																																																																				
3	Box File (A4)	1 dozn	19	Stamp pad ink	1 box																																																																																																				
4	Manila Folder (A4 size)	5 pks	20	Permanent Maker (merit)	30 pks																																																																																																				
5	Ledger L/S (psi manuscript book)	1 dozn	21	Legal Paper	2 ctns																																																																																																				
6	Brown Envelope	2 pks	22	Cartridge Hp jet 2320 (smart tonner)	4 sets																																																																																																				
7	Staple Machine	1 dozn	23	Cartridge 230A	4 pcs																																																																																																				
8	Staple Pin	2 dozns	24	Box File (Legal sized)	1 dozn																																																																																																				
9	Correction Fluid	1 dozn	25	Canon C-Exv 33 Cartridge (2520)	8 pcs																																																																																																				
10	Thinner	1 pk	26	Cartridge refill ink Hp jet 2320 (mix color)	50 btls																																																																																																				
11	Stick-on-Pad	1 dozn	27	Cartridge (CF 217A)	4 pcs																																																																																																				
12	Heavy Duty Perforator m/s	2 pcs	28																																																																																																						
13	Plastic folder W-209L/330x237mm	1 ctn	29																																																																																																						
14	Flash Drive (16GB)	5 pcs	30																																																																																																						
15	Paper Glue	1 boxes	31																																																																																																						
16	Staple Remover	2 dozns	32																																																																																																						

MRS S/O

Mary N 2023



US\$3,131.00 is the accumulated stationary supplies from the budget line "Stationery" to be used by all departments, um and divisions etc. of the C.H. Rennie Hospital.

S/O Mary 12/1/2023

**C. H. RENNIE HOSPITAL PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2023**

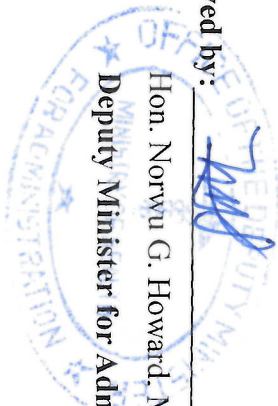
Signed by: \_\_\_\_\_

Mr. Jacob T. N. Wapoo  
Procurement Director



Approved by: \_\_\_\_\_

Hon. Norvu G. Howard, MSN  
Deputy Minister for Administration /Proc. Cttee. Chairperson



Date: \_\_\_\_\_

09/18/23

*Handwritten signature in blue ink.*




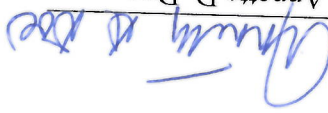
*Howard  
May 12, 2023*


REPUBLIC OF LIBERIA  
 MINISTRY OF HEALTH  
 JFD REGIONAL REFERRAL HOSPITAL  
 FARA G2G PROJECT


JFD REGIONAL REFERRAL HOSPITAL BUDGET SUMMARY FOR FY: 2023

No.	Items Description	Quantity	Amount (Total)
1.	Repair & Maintenance (Vehicle)	1 unit	\$400.00
2.	Communication Cards	44 pcs	820.00
3.	Stationery & Office Supplies	Assorted	1,520.00
4.	Petroleum Products & Lubricant	500 gallons	4,000.00
5.	ICT Equipment (Computer Laptops)	1 pc	1,600.00
6.	Drugs & Medical Supplies	Assorted	4,000.00
7.	Event Catering	1 firm	6,892.00
8.	Cleaning Materials	Assorted	400.00
<b>GRAND TOTAL</b>			<b>\$19,632.00</b>

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

