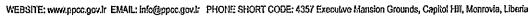
REPUBLIC OF LIBERIA

Public Procurement & Concessions Commission

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





Ref. PPCC/RL/CEO/0407/25'

March 20, 2025

Dr. Louise M. Kpoto MINISTER Ministry of Health Monrovia, Liberia

Dear Dr. Kpoto:

Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication dated March 17, 2025, which sought the approval of the Ministry of Health (MOH)/Esther and Jereline Hospital Annual Core and SBA Procurement Plan for 2025,

Following thorough review, the Commission hereby approves the Ministry of Health (MOH)/Esther and Jereline Hospital Annual Core and SBA Procurement Plan for fiscal year 2025 in accordance with Section 40 (3) of the PPCA, 2010, and informs Ministry of Health that the Esther and Jereline Hospital Core and SBA procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved procurement plan. 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. However, 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.

Furthermore, the Commission requests that the Esther and Jereline (E&J) Hospital kindly submit its Contract Award Information Report for Fiscal Year 2024.

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. fairness, equality and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Himme Executive ford Hon.

ACTING OFFICER

Sionis Com



REPUBLIC OF LIBERIA MINISTRY OF HEALTH

P. O. BOX 10-9009 1000 MONROVIA 10, LIBERIA WEST AFRICA

MOH/RL/LMK-M/995/'25

March 17, 202

Dear Hon. Johnson:

Submission of the E&J GOL Hospital Procurement Plan with the Explanatory Notes and Budget summary Under the Government of Liberia funded Budget for FY: 2025

I am pleased to present my compliments and submit the above-mentioned Procurement Plan along with the attached narratives and budget summary for your approval for FY: 2025.

Regarding those procurable items where the Request for Quotations Bid Method is used, it is because of the threshold for each procurable item as indicated in the procurement plan.

Section 53 (1a) According to the 2010 Amended Public Procurement & Concessions Acts on Request for Quotation, When the procurement is for readily available commercially standard goods, not specially manufactured to the particular specifications of the Procuring Entity and the estimated contract price does not exceed the applicable Threshold.

The attached plan is consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3) which states,

"After review and any modification by the Procurement Committee, the Procurement Committee shall furnish a copy of the annual procurement plan to the Commission for approval."

Attached is documentary evidence of the budget to authenticate the availability of funds for the above-mentioned activities.

Thank you as I look forward to a speedy response to enhance the process.

Sincerely yours,

Louise M. Kpoto, MD, MPH, MMed-OBGYN, PhD, FWACS Minister of Health, Procurement Committee Chairperson

Hon. Bodger Scott Johnson

Executive Director

Public Procurement & Concessions Commission

Capitol Hill

Monrovia, Liberia

Received: Theophilms 8.B. Hollis March 18,2025



MINISTRY OF HEALTH E&J Medical Center Procurement Plan (SBA Budget) FUNDING SOURCE: GOL

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MINISTRY OF HEALTH

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* DIVISION

Dr. Louise Mapleh Kpoto - Minister / Procurement Committee Chairperson
Date: 7 2025

ESTHER & JERELINE MEDICAL CENTER GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2025

SBA BUDGET

	2		
ITEM	PACKAGE NUMBER (CODE)		PROCUREMENT CONTRACT PACKAGE CONTENT
	35/ons	PACKAGE	
NO.			9
1	IFB No.	Fuel & Lubricant	This line item refers to the procurement of petroleum products for generators
	MOH/E&JMC/GOL/RFQ/001/20/25		
			Fuel for Generators(110.3KVA) (2000galsX5usd for 40days) = 10,000
			Total for this line item is USD10,000.00
		*	
2	IFB No.	Cleaning Materials	This package is intended to purchase cleaning materials for the institution for the fiscal year 2024. Some
	MOH/E&JMC/GOL/RFQ/002/20/25		of the items to be preserve include the full.
	MOTI/E&SWIE/GOE/RI Q/002/20/25		of the items to be procure include the following:
			1. Toilet Tissue, Soft Broom
			2. Floor Mop, Tide Soap
			3. Clorox, Tile Soap
			4. Dusting Towel,
			5. Air Freshener, Hand Towel
			6. Hand liquid soap
			7. Glass cleaner, Delta
			8. Waste basket, Water Buckets
	ia ia		9. Mosquito Spray, Vim Powder
	A LILE		10. Hand Wash Soap, Mob Bucket
	AP. A		11. Commode Brush, Hand Sanitizer
	15/		12. Chlorine (The budget is \$10,000.00)

Signed by:

Jacob L.N. Wapoe / Proc. Director

Approved by: _

ESTHER & JERELINE MEDICAL CENTER GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2025

A. NON-SBA BUDGET

ITEM	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT
NO.			
1.	IFB No. MOH/E&JMC/GOL/RFQ/001/20/25	Repair Maintenance_ Generator	This line item refers to the procurement of Servicing two 110KVAs Generator at the hospital for the fiscal year 2025. The amount allocated for this service is \$4,000.00USD. The Request for Quotation procurement method will be used.
2.		Drugs & Medical Supplies	USD10,000.00 is planned for the procurement of the following items:
	IFB No. MOH/ E&JMC/GOL/RFQ/002/20/25	EXECUTIVE OR SIONS COMMISSIONS	 Antibiotics 1967.5, Ampicillin Sutures Gauze Hydrocortisone, Diclofenac Tramadol (Amps), Furosemide Dexamethasone, Sodium Chloride Buscopaninj Adhesive Tape, IV tubing set Cimetidine 400 mg tab, Propranolol 40 mg tab Chloramphenicol 1.0 g vial, Bp cuff (adult) Aminophylline tab, Aminophylline inj Metoclopramide 100 mg inj, Cloxacillin 500 mg inj Diazepam 10 mg/2mlinj

Signed by:

Jacob L.N. Wapoe / Proc. Director

Approved by: __

ESTHER & JERELINE MEDICAL CENTER GOL PROCUREMENT PLAN EXPLANATORY **NOTES**

Fiscal Vear: 2025

		Fiscal	Year: 2025
	& Concession	COUTIVE COUTIVE RECTOR	14. Atenolol 50 mg tab, Captopril 30mg tab 15. Doxycycline 100mg tab, Ibuprofen 400 mg tab 16. Methyldopa 250 mg tab, Hydrochlorothiazide 50mg tab 17. Vitamin C 500mg tab 18. Pen V.K 250 mg tab, Cough syrup 60ml 19. Povodone iodine 200ml, Gentian violet crystal 20. Cannula 18GCannula20G, Cannula 22G, Cannula 24G 21. Multivitamin syrup 100ml 22. Prednisolone 5mg tab, Chlorphenaramine 4mg tab 23. Calcium lactate 300mg tab 24. Needle 23G, Gauze swab 4x4cm, BB lotion 25. Ciprofloxacin 200mg/100ml, Gloves (M & L)& CMT tab 26. Lucky glucose test machine strips 27. Nystatin100,000IU oral tab, Metronidazole 125/5mlsyr 28. Erythromycin 250 mg tab, and 58. Erythromycin 125mg/5ml 29. Auto Clave 30. Laparotomy Sponges 31. Surgical Gown 32. Surgical Drip
3.	IFB No. MOH/E&JMC/GOL/RFQ/003/20/25	Laboratory Consumables	This line item is for the procurement of laboratory supplies for the hospital for the fiscal year 2025. Som 1. Chemistry machine 2. Reagents, Syphilis test strip 3. Widal reagent 4. Anti Sera 5. H-Pylori 6. Capillary Tubes 7. Urine dip stick
Signed I	DY: EPER WREMENTS		Approved by:

Jacob L.N. Wapoe / Proc. Director

ESTHER & JERELINE MEDICAL CENTER GOL PROCUREMENT PLAN EXPLANATORY **NOTES**

Fiscal Voors 2025

	Year: 2025
PP PP PECUTIVE DIRECTION PSSIONS COUNTY POSSIONS COUN	8. HBV 9. HCV 10. 11. HCG 12. Purple tab 13. Oil immersion 14. Slides 15. Field Stain A&B 16. Urine cup 17. Urine tube 18. Partial peppet 19. Sealer 20. HBV Profile 21. PSA Strip Laboratory Supplies =8,000USD
Stationery & Office Supplies	This line item refers to the procurement of stationery supplies for the fiscal year under review such as. 1. A4 sheets, Legal Sheet 2. Cartridges, Binder clips 3. Stapler pins, Stabler Machines 4. Correction tape, Extension Cords 5. Envelope, Paper glue 6. Stick on pads, Labels, Box files 7. Calculators, Manuscript books 8. Brown files, Signature files 9. Batteries (AA, A4, AAA), Desk Organizer, Postal Sheets (Yearly = 8,000.00)
	PP EXECUTIVE BIRECTOR SSions County

ESTHER & JERELINE MEDICAL CENTER GOL PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2025

E .	JED N. MOLL	[D	
3	IFB No. MOH/	Repair & Maintenance - Civil	This line item refers to general repair, maintenance and renovation of portion of the hospital
	E&JMC/GOL/RFQ/005/20/25	e u	facilities for fiscal year 2026. This will include general repair and maintenance at the main hospital
	,	* 3	building, the administrative compound, and the nursing compound (construction of incinerator,
			burning pit, painting of the hospital building, changing damaged door frame and window screen.
		= =	changing damage commodes and bathtubs facilities, changing of light bulbs, electric wires, etc).
			USD28,000.00 is planned for this line item and the Request for Quotation (RFQ) method of
	1		procurement will be used for this contract package.
6.	IFB No.	Machinery & other Equipment	This contract package is for procurement of Blood Weighting Scale, Washing Machine,
	-MOH/E&JMC/GOL/RFQ/006/20/24	a a se or Es — es coultantes	Microscope, etc. This contract will use the RFQ Method as follows:
	e e		Total====================================
7.	IFB No.	ICT Equipment (Computer :	This line item is meant to procure three pieces of computer laptops for use by the hospital for
	MOH/E&JMC/GOL/RFQ/007/20/24	Laptops)	fiscal year 2025. The allocated amount is \$3,340.00
	8		

Signed by:

Jacob LN Wapoe / Proc Director

PP PRECTOR COMMING

Approved by: