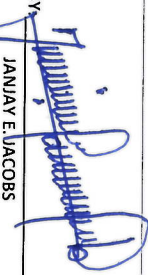



MINISTRY OF NATIONAL DEFENSE  
 SPECIAL PROJECT PROCUREMENT PLAN - 14 MILITARY HOSPITAL ( SBA)  
 SOURCE OF FUNDING: GOVERNMENT OF LIBERIA  
 FISCAL YEAR: 2022

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL		PC APPROVAL		BID		SUBMISSION		PC APPROVAL		CONTRACT ADVANCE AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
							SPEC/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL SPECS	INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT							
1	IFB NO. MOD/PROJ/SS/001/22	Residential Property Lease	L6810	4	40,000.00	SS	10/28/21	11/10/21	11/15/21	12/13/21	1/7/22	1/12/22	1/14/22	1/19/22	N/A	1/28/22	12/31/22			
2	IFB NO. MOD/PROJ/RFQ/001/22	Food Stuff	G4711	ASSORTED	2,000.00	RFQ	10/28/21	11/10/21	11/15/21	12/17/21	12/24/21	12/28/21	12/31/21	1/4/22	N/A	1/7/22	12/31/22			
3	IFB NO. MOD/PROJ/R8/001/22	Petroleum Products	G4661	76,857.14 gallons @US\$4.20 per gallon	322,800.00	RB	10/28/21	11/10/21	11/15/21	12/17/21	1/14/22	1/21/22	1/25/22	2/14/22	N/A	2/18/22	12/31/22			
TOTAL					970,905.00															

PREPARE BY:   
 JANJAY E. JACOBS  
 PROCUREMENT DIRECTOR  
 DATE: 12/08/21

  
 Dec. 15, 2021



APPROVED BY:   
 Maj. Gen. Daniel D. Zankah, Jr. (RTD)  
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE  
 DATE: 8/12/2021

Hon. Tibili O. Dickson Sr.  
 DEPUTY MINISTER  
 FOR ADMINISTRATION  
 MINISTRY OF NATIONAL DEFENSE, RL



MINISTRY OF NATIONAL DEFENSE  
UN DRIVE, MONROVIA

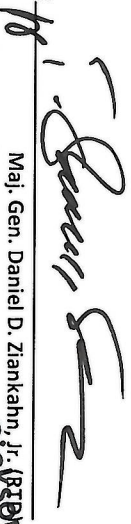
NOTE TO SBA PROCUREMENT PLAN  
2021 NATIONAL BUDGET (July - December)

No	Code	Contract Package	Budget Line Description	Draft Budget Amount	Adjustment +/-	Final Budget Amount	Explanatory note
1	IFB NO. MOD/PROJ/SS/001/22	Residential Property Lease	RESIDENTIAL PROPERTY AND LEASE	40,000.00	0	40,000.00	This amount will be used to lease residence for international medical staff and visiting specialist.
2	IFB NO. MOD/PROJ/RFQ/001/22	Food Stuff	FOOD AND CATERING SERVICES	2,000.00	0	2,000.00	This amount will be used to purchase food for patient and staff feeding.
3	IFB NO. MOD/PROJ/RB/001/22	Petroleum Products	FUEL AND LUBRICANT - GENERATOR FUEL AND LUBRICANT - VEHICLE	322,800.00	0	322,800.00	This amount will be used to purchase fuel for generator and vehicles.

SIGNED BY:   
Janjay Jacobs  
PROCUREMENT DIRECTOR



*Handwritten signature and date*  
Dec 15, 2021

APPROVED BY:   
Maj. Gen. Daniel D. Ziankahn, Jr. **PTEN Sr.**  
HEAD OF ENTITY/CHAIRMAN PROCUREMENT COMMITTEE

**HON. TIBI TAYE**  
DEPUTY MINISTER  
FOR ADMINISTRATION  
MINISTRY OF NATIONAL DEFENSE, RL



*Handwritten signature and date*  
Dec 15 2021