

PHEBE HOSPITAL & SCHOOL OF NURSING
 Procurement Plan(SBA Core Budget)
 SOURCE OF FUNDING: Government of Liberia
 Fiscal Year - 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BASIC DATA							IMPLEMENTATION DATES												
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID	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	REMARK	
PLANNED	1	IFBNO.PHSN/SBA/RB/001/20/21	Petroleum Products (Diesel & Gasoline)	G4661	53,348.42 gallons	\$277,155.00	RB	7/10/2020	7/17/2020	7/28/2020	8/17/2020	8/31/2020	9/9/2020	9/16/2020	9/20/2020	10/15/2020	N/A	6/10/2021	6/30/2021
UPDATE																			
ACTUAL																			
PLANNED	2	IFBNO.PHSN/SBA/NCB/001/20/21	Cleaning Materials	G4773	Assorted	\$36,000.00	NCB	6/10/2020	6/17/2020	7/22/2020	8/9/2020	9/6/2020	9/9/2020	9/20/2020	9/23/2020	N/A	6/10/2021	6/30/2021	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$313,155.00													

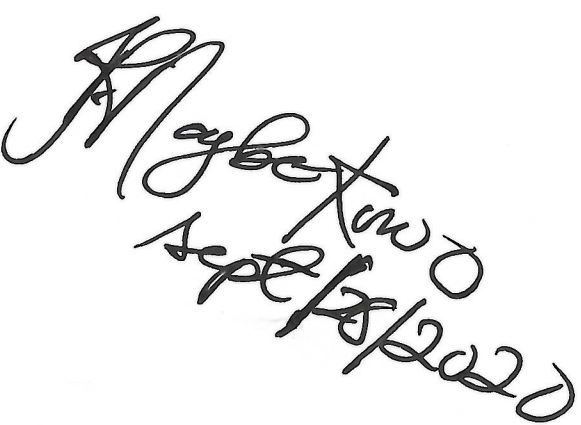
Prepared by: 
 Procurement Officer

Approved By: 
 Head of Entity/Chairman Proc. Committee

Date: 21 Sept 2020




 9/18/20


 02/28/2020

**PHEBE HOSPITAL AND SCHOOL OF NURSING
CORE BUDGET PROCUREMENT PLAN
FOR SBA EXPLANATORY NOTE
2020/2021**

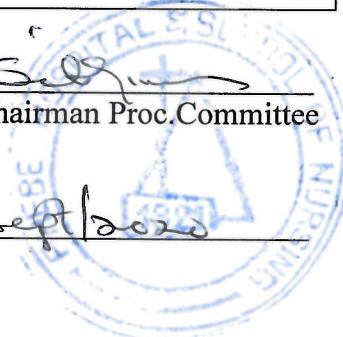
No	IFB/RFQ Reference Number	Contract Package	Detailed Content
1	IFB No. PHSN. SBA/RB/001/20/21	PETROLEUM PRODUCT (Fuel & Diesel)	This contract package will be used to acquire 58,348.42 gals gals of fuel @4.75 for PHSN's generators and vehicles
2	IFB No .PHSN.SBA/NCB/001/20/21	CLEANING MATERIALS	This Contract package will be used to purchase the following materials: : Tile soaps, Cake Soaps, Clorax, Tissues, Air freshener, Insect killer, Floor mops, Mop buckets, Soft broom, Dettol, etc.


Prepared By: 
Procurement Officer

Approved By: 
Head of Entity/Chairman Proc. Committee

Date: 9/4/2020

Date: 2 Sept 2020




9/18/20