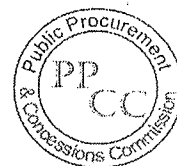




Republic of Liberia
Public Procurement & Concessions Commission



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref. PPCC/RL/CEO/444/'21

October 18, 2021

Dr. Jerry F. Brown
CHIEF EXECUTIVE OFFICER
John F. Kennedy Medical Center
Republic of Liberia

Dear Dr. Brown:

Subject: RECEIPT AND APPROVAL OF JFK's ADDENDUM PROCUREMENT PLAN FOR FISCAL YEAR 2021.

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Rural and John F. Kennedy Medical Center (JFK) Addendum Procurement Plan (Non-SBA Core Budget) for Fiscal Year 2021 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission wishes to inform the JFK that its Addendum Procurement Plan has been forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments, after the conclusion of the stipulated competitive process.

The Commission advises that you observe **Section 40 (5)** of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. 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.

The Public Procurement and Concessions Commission 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.

Best regards.

Sincerely yours,

Jargoe Roseline Nagbe Kowo (Atty).
CHIEF EXECUTIVE OFFICER

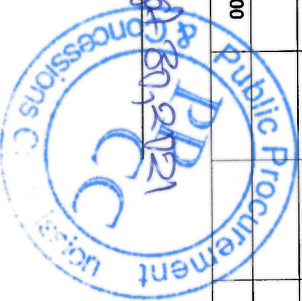
**JOHN F. KENNEDY MEDICAL CENTER
A DDENDUM PROCUREMENT PLAN (CORE BUDGET)
Source of funding: INTERNALLY GENERATED /FEES FOR SERVICE
Period: July to Dec 2021**

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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 DOC/TECH SPECS	BID INVITATION N & RELEASE	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	RE		
PLANNED	1	JFK/RB/001/21		Operating Theater Equipment	assorted	RB	9/28/21	9/30/21	10/4/21	10/6/21	10/26/21	10/29/21	11/2/21	11/5/21	N/A	11/10/21	12/31/21			
UPDATE																				
ACTUAL																				
PLANNED	2	JFK/RB/002/21		Dental Equipment	assorted	RB	9/29/21	10/1/21	10/5/21	10/7/21	10/27/21	11/1/21	11/3/21	11/8/21	N/A	11/11/21	12/31/21			
UPDATE																				
ACTUAL																				
PLANNED	3	JFK/RB/003/21		Digital x-ray Machine	1pc	RB	9/28/21	9/30/21	10/4/21	10/6/21	10/26/21	10/29/21	11/2/21	11/5/21	N/A	11/10/21	12/31/21			
UPDATE																				
ACTUAL																				
SUB TOTAL																				
					\$60,300.00															

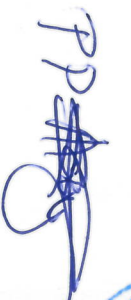
Prepared by:  Date: September 21, 2021

Approved by:  Date: 30/Sept/2021

Telewoda T. Kennedy/ Deputy Procurement Director
Dr. Jerry F. Brown C.E.O / Chair. Proc. Committee



DR. JERRY F. BROWN
FROM THE OFFICE OF THE GENERAL ADMINISTRATOR





**JOHN F. KENNEDY MEDICAL CENTER
ADDENDUM PROCUREMENT PLAN (CORE BUDGET)
Source of funding: INTERNALLY GENERATED /FEES FOR SERVICE
Period: July to Dec 2021**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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 DOC/TECH SPECS	BID INVITATION N & RELEASE	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	RE	
PLANNED	4	IFB NO: JFK/RB/001/21	Convertible x-ray Printer	1 pc	\$13,500.00	RB	9/29/21	10/1/21	10/5/21	10/7/21	10/27/21	11/1/21	11/3/21	11/8/21	N/A	11/11/21	12/31/21		
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO: JFK/RB/001/21	Fetal Heart Doppler	assorted	\$1427.76	RB	9/29/21	9/30/21	10/4/21	10/6/21	10/26/21	10/29/21	11/2/21	11/5/21	N/A	11/10/21	12/31/21		
UPDATE																			
ACTUAL																			
UPDATE																			
ACTUAL																			
				SUB TOTAL	\$14,927.76														
				GRAND TOTAL	\$75,227.76														

Prepared by:

[Signature]

Date:

SEP 23 2021

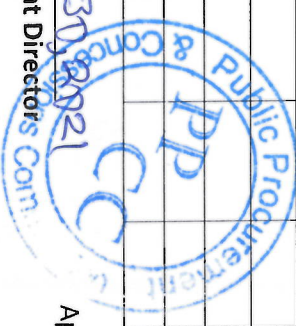
Approved by:

[Signature]

DR. JERRY F. BROWN
FROM THE OFFICE OF
THE GENERAL
ADMINISTRATOR

Date:

30/SEP/2021



FROM THE OFFICE OF
THE GENERAL
ADMINISTRATOR

08/18/2021
[Signature]

[Signature]