

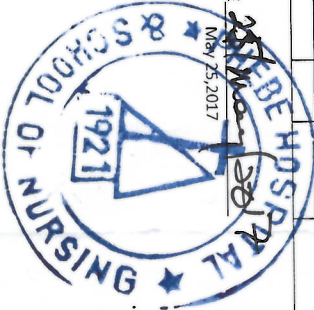
PHEBE HOSPITAL AND SCHOOL OF NURSING  
PROCUREMENT PLAN, (CORE BUDGET)  
GOVERNMENT OF LIBERIA NATIONAL BUDGET  
FOR JULY 1, 2017-JUNE 2018

FOR JULY 1 2017-JUNE 2018																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					BASIC DATA				IMPLEMENTATION DATES									
Item	Code	Contract Package	Business Code	Qty	Estimated Cost	Procurement Method	Technical Specs.	Bid Document	Procurement Committee Approval	Advertisement/Release of Bid Doc.	Bid Submission/ Public Opening	Bid Evaluation Report	Procurement Committee Approval -II	Contract Award & Signing	Advanced Payment	Delivery	Final Payment	
Planned 1	IFB No. PHSN/NCB/001/17/18	Drugs&Medical supp.	G-4772	Assorted	\$ 480,000	NCB	5/1/2017	5/8/2017	5/15/2017	5/22/2017	6/19/2017	6/26/2017	7/3/2017	7/17/2017	N/A	5/24/2018	6/26/2018	
Update																		
Actual																		
Planned 2	IFB No. PHSN/NCB/002/17/18	Building Materials	G-4752	35Bldgs	\$ 92,000	NCB	5/1/2017	5/8/2017	5/15/2017	5/22/2017	6/19/2017	6/26/2017	7/3/2017	7/17/2017	N/A	5/24/2018	6/26/2018	
Update																		
Actual																		
Planned 3	IFB No. PHSN/NCB/003/17/18	Electrical Materials	G-4759	Assorted	\$ 50,398	NCB	5/1/2017	5/8/2017	5/15/2017	5/22/2017	6/19/2017	6/26/2017	7/3/2017	7/17/2017	N/A	5/24/2018	6/26/2018	
Update																		
Actual																		
Planned 4	IFB No. PHSN/NCB/004/17/18	Cleaning	G-4773	Assorted	\$ 65,400	NCB	5/2/2017	5/9/2017	5/16/2017	5/23/2017	6/20/2017	6/27/2017	7/4/2017	7/18/2017	N/A	5/28/2018	6/28/2018	
Update																		
Actual																		
Planned 5	IFB No. PHSN/NCB/005/17/18	Vehicle Parts	G-4530	Assorted	\$ 68,000	NCB	5/2/2017	5/9/2017	5/16/2017	5/23/2017	6/20/2017	6/27/2017	7/4/2017	7/18/2017	N/A	5/28/2018	6/28/2018	
Update																		
Actual																		
Planned 6	IFB No. PHSN/NCB/006/17/18	Lubricants	G-4661	29 drums	\$ 30,555	NCB	5/2/2017	5/9/2017	5/16/2017	5/23/2017	6/20/2017	6/27/2017	7/4/2017	7/18/2017	N/A	5/28/2018	6/28/2018	
Update																		
Actual																		
Planned 7	IFB No. PHSN/NCB/007/17/18	Stationery Supplies	G-4761	Assorted	\$ 40,000.00	NCB	5/2/2017	5/9/2017	5/16/2017	5/23/2017	6/20/2017	6/27/2017	7/4/2017	7/18/2017	N/A	5/28/2018	6/28/2018	
Update																		
Actual																		
Planned 8	IFB No. PHSN/NCB/008/17/18	Food Stuffs	G-4630	Assorted	\$ 60,000.00	NCB	5/2/2017	5/9/2017	5/16/2017	5/23/2017	6/20/2017	6/27/2017	7/4/2017	7/18/2017	N/A	5/28/2018	6/28/2018	
Update																		
Actual																		
			GRAND TOTAL		\$ 886,353.00													

SIGNATURE  
Teah D. Reeves  
HEAD, PROCUREMENT UNIT

APPROVED  
DR. JEFFERSON SIBLEY  
PROCUREMENT COMMITTEE, CHAIRMAN

DATE  
May 25, 2017



13 Jun 2017

June 12, 2017

**PHEBE HOSPITAL AND SCHOOL OF NURSING**  
**CORE BUDGET PROCUREMENT PLAN**  
**EXPLANATORY NOTE**  
**2017/2018**


No	IFB/RFQ Reference Number	Contract Package	Detailed Content
1	IFBNo.PHSN/NCB/001/17/18	DRUG AND MEDICAL SUPPLIES	<p>This contract package will be used to acquire the following items</p> <div> <div>Acetylsalicylic acid</div> <div>Acyclovir</div> <div>2cc syringe</div> <div>5cc syringes</div> <div>10cc syringes</div> <div>Autoclave tape</div> <div>Cannula 18g</div> <div>Cannula 20g</div> <div>Cannula 24g</div> <div>Cannula 22g</div> <div>#16 Foley catheter</div> <div>Surgical gloves #7</div> <div>Aluminium hydroxide</div> <div>Aluminium hydroxide</div> <div>Aluminium hydroxide</div> <div>Aminophylline</div> <div>Aminophylline</div> <div>Amitriptyllin</div> <div>Amoxycillin</div> <div>Microscope slides</div> <div>RPR Test strips</div> <div>Blood lancets</div> <div>Hemoglobin pipette</div> <div>Urine test</div> <div>Lens paper</div> <div>x-ray film 14x17</div> <div>Fixer</div> <div>Hepatitis B</div> <div>Developer</div> <div>Hepatitis C</div> </div>

2	IFBNo.PHSN/NCB/002/17/18	BUILDING MATERIALS	This Contract package will be used to purchase the following materials: Cylinder, Locks, Door springs, Sand papers, Wire nail, Sliding bolts, Woodscrew, Glue, Diamond Wire, Cement, Steel rods, Crushed rocks, Paints, Brushes, Rollers ,etc.
3	IFBNo.PHSN/NCB/003/17/18	ELECTRICAL MATERIALS	This contract package will be used to acquire the following item: Lamp bulb, Conductor, Electrical tapes, Outlet,

			Switches, Lamp Holder, Flusher, Cable channel, wood screw, Flood light, Change over, Circuit breaker, Light, Extension Cord, etc.
4	IFBNo.PHSN/NCB/004/17/18	CLEANING MATERIALS	This contract package will be used to purchase the following materials: Tile soaps, Cake, Soaps, Clorox, Tissues, Air freshener, Insect killer, Floor mops, Mop buckets, Soft broom, Dettol, etc.
5	IFBNo.PHSN/NCB/005/17/18	VECHICLE PARTS	This contract package will be used to acquire the following items: Oil filter, Fuel filter, Brake pads, shock absorber , etc.
6	IFBNo.PHSN/NCB/006/17/18	LABRICANTS	This contract package will be used the following: 26 Drums of Engine Oil and 3 Drums of Gear Oil.
7	IFBNo.PHSN/NCB/008/17/18	STATIONERY SUPPLIES	This contact package will be used to acquire the following items: A4 Sheet, Legal Sheet, Pens, Writing Pad, Calculator, Marker, Highlighter, Box files, Staple pin, White envelope, Correction fluid, Roll book, Duster, Manila folder, Hanging folder, Staple Machine, Manila envelope, etc.
8	IFBNo.PHSN/NCB/009/17/18	FOOD STUFFS	This contract package will be used to acquire the following items: Onion, Oil, Season all, Vita Cube, Spaghetti, Mixed vegetable, Tomato, Rice, Fish, Chicken, Salt, Coal, Flour, Milk, Ovaltine, Spoon, Pepper, Black pepper, Plates, etc.

Prepared By: 

Head-Procurement

Approved By: 

Chairman Procurement Committee

Date: May 25, 2017

Date: 25/May/2017