	T Coulo	Update	Planned	Actual	-	Planned	Actual	Update	Planned		Actual	Planned		Actual	-	Planned	, 100001	Actual	_	Planned	Actual	Update	╌		Actual	-	Planned	=				Ц	1	
SIGNATURE			8 IFB No.PHSN/NCB/008/17/18		1 .	7 IFB NO.PHSN/NCB/007/17/18			6 IFB NO.PHSN/NCB/006/17/18			 5 IFB No.PHSN/NCB/005//17/18				4 IFB No. PHSN/NCB/004/17/18			_	3 IFB No.PHSN/NCB/003/17/18			2 IFB No.PHSN/NCB/002/17/18				IFB No.PHSN/NCI	ltem Code					2 3	
Teah D Reeves	GRAND TOTAL		Food Stuffs			Stationery Supplies			Lubricants			Vehicle Parts				Cleaning				Eletrical Materials			Building Materials				Drugs&Medical supp.	Contract Package					4	
JNIT			G-4630			G-4761			G-4661			G-4530				G-4773				G-4759			6-4/52				G-4772	Code	Business				5	
			Assorted			Assorted			29 drums			Assorted				Assorted				Assorted			35Bldgs				Assorted	Qty				BASIC DATA	6	
V	\$ 886,353.00		\$ 60,000.00			\$ 40,000.00			\$ 30,555			\$ 68,000				\$ 65,400				\$ 50,398			\$ 92,000				\$ 480,000	Estimated Cost				IA	7	
	0		NCB			NCB			NCB			NCB				NCB	\perp			NCB			NCD	+			NCB	Ф		ement	Procur		8	יייייייייייייייייייייייייייייייייייייי
			5/2/2017			5/2/2017			5/2/2017			5/2/2017				5/2/2017				5/1/2017			1107/11/0	F /1 /2017			5/1/2017	Specs.	Technical				9	ON JOH I ZOTA-JOINE
APPR			5/9/2017			5/9/2017			5/9/2017			5/9/2017				5/9/2017				5/8/2017			2/1/2011 2/0/2011	E /0 / 1017			5/8/2017 5,	Document	Bid				TO	2010
APPROVED DR. JEFFERSON SIBLEY PROCUREMENT CMM1			5/16/2017			5/16/2017			5/16/2017			5/16/2017				5/16/2017				5/15/2017			0/10/101/	E /1E /2017			/15/2017	Aproval	Committee	nt	Procureme Advertise	71411	TI	
SON SIBLEY			5/23/2017 6/20/2017			5/23/2017 6/20/2017			/16/2017 5/23/2017 6/20/201/			5/23/2017				5/23/201/ 6/20/201/	1 00 0004			5/22/2017			0,11,11	/15/2017 5/22/2017			5/22/201/ 6/19/201/	Doc.	ase of Bid	ment/Rele	Advertise	FILMICIAL	TARRIMENTATION DATES	3
OR. JEFFERSON SIBLEY PROCUREMENT CMMTTE. CHAIRMAN			6/20/2017			6/20/2017			6/20/201/			6/20/201/	100/004			1107/07/9	7.001.001.7			6/19/2017				6/19/2017			6/19/201/	Opening	Public	ment/Rele Submission/	Bid		N DATES	10
			6/27/2017			6/27/2017			6/2//201/	1001		9/2//201/	770017			9/2//201/	717017			6/19/2017 6/26/2017				6/19/2017 6/26/2017			0/20/201/	Report	Evaluation	Bid			1	14
•			//4/201/			7/4/2017			//4/201/	1/4/2011		//4/201/	7/1/2017			1/4/201/	7/1/2017			7/3/2017				7/3/2017			1107/6/1	Approval -II	Committee	Procurement				15
DATE May			//18////	7/10/2017		7/18/2017			// 10/ /01/	7/10/2017		1/10/201/	7/10/1017			// 10/201/	7/18/2017			7/3/2017 //1//201/				7/17/2017			1111/1/1/	Sulusic	Award &	Contract				16
25,2017			N/A	21/2		N/A			14/1	2//2		14/5	N/A			14/5	N/A			N/A				N/A			14/2	_	Payme	ea	Advanc		!	17
3	SOH		2/20/2010	E /20/2019		5/28/2018			2/20/2020	E/29/2018		2/20/2020	5/28/2018			2/10/1010	5/28/2018			2/24/2018	101000			5/24/2018			-	S/24/2018						18
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PHEBE HOSPITAL AND SCHOOL OF NURSING PROCUREMENT PLAN, (CORE BUDGET)
GOVERNMENT OF LIBERIA NATIONAL BUDGET FOR JULY 1 2017-JUNE 2018

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

	TTTOTOTO		T	~
No	IFB/RFQ Reference	Contract	Detailed (Content
	Number	Package	701	*11 1
1	IFBNo.PHSN/NCB/001/17/18	DRUG AND	This contract package	
		MEDICAL	acquire the following i	
		SUPPLIES	Acetylsalicylic acid	
			Acyclovir	3.6
			2cc syringe	Microscope slides
			5cc syringes	RPR Test strips
			10cc syringes	Blood lancets
			Autoclave tape	Hemoglobin pipette
			Cannula 18g	Urine test
			Cannula 20g	Lens paper
			Cannula 24g	x-ray film 14x17
			Cannula 22g	Fixer
			#16 Foley catheter	Hepatitis B
			Surgical gloves #7	Developer
			Aluminium	Hepatitis C
			hydroxide	
			Aluminium	
			hydroxide	
			Aluminium	
			hydroxide	
			Aminophylline	
			Aminophylline	
			Amitriptyllin	
			Amoxycillin	

		T	
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,
3	IFBNo.PHSN/NCB/003/17/18	ELECTRICAL MATERIALS	Cement, Steel rods, Crushed rocks, Paints, Brushes, Rollers, etc. This contract package will be used to acquire the following item: Lamp bulb, Conductor, Electrical tapes, Outlet,

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4	IFBNo.PHSN/NCB/004/17/18	CLEANING MATERIALS	Switches, Lamp Holder, Flusher, Cable channel, wood screw, Flood light, Change over, Circuit breaker, Light, Extension Cord, etc. 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