



September 18, 2025

Hon. Bodger Scott Johnson
Executive Director
Public Procurement & Concession Commission (PPCC)
Capitol Hill, Monrovia
Republic of Liberia

Subj: **REQUEST FOR APPROVAL OF UPDATED AND ADDENDUM PROCUREMENT PLANS FY 2025 #003**

Dear Hon. Johnson:

We present our compliment and wish to submit to your honorable office our updated and Addendum procurement plans (**#003**) for your approval.

As you may recall, both the (**Annual and PSIP procurement Plans**) were initially submitted and subsequently approved by the commission. These updated plans are gear toward the acquisition of critical goods and services.

- **HMIS NETWORKING EQUIPMENT & ACCESSORIES**
- **BASIC COMPUTER TRAINING AND**
- **HMIS APPLICATION TRAINING**

The approved procurement plans reflecting the above changes are hereby attached for your review and approval.

Again, thanks to your honorable office as you continue to guide the procurement process toward achieving accountability and value for money.

Sincerely yours,

Linda A. Birch, MD, MPH, FLCP, FWACP
Chair, Procurement Committee/Chief Executive Officer (CEO)
John F. Kennedy Medical Center
Cell: +231776535462
Email: aramanitabirch2018@gmail.com

Received:
Theophilus & B. Kollie
Sep. 19, 2025
Time: 3:27 pm



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA
WEBSITE: www.ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/1062/25'**

October 3, 2025

Dr. Linda Birch
CHIEF EXECUTIVE OFFICER
John F. Kennedy Memorial Medical Center
Tubman Boulevard, Sinkor
Republic of Liberia

Dear Dr. Birch:

Subj: **RECEIPT AND APPROVAL OF UPDATED AND ADDENDUM PROCUREMENT PLAN FOR THE FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the John F. Kennedy Memorial Medical Center (JFKMMC) updated and addendum Procurement Plan. Following a thorough review, the Commission approves the John F. Kennedy Memorial Medical Center's updated and addendum procurement plan for Fiscal Year 2025, in accordance with **Section 40(3)** of the Public Procurement and Concessions Act, 2010. The Commission further informs the JFKMMC that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan.

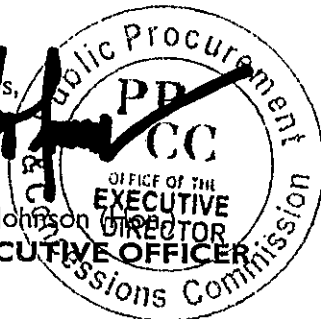
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that **"each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."**

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA 2010 as we jointly strive to achieve transparency, accountability, fairness, equality, and public confidence in our procurement and concession processes.

Sincerely yours,


Bodge Scott Johnson
CHIEF EXECUTIVE OFFICER



JOHN F. KENNEDY MEDICAL CENTER

ADDENDUM #003 Explanatory Note

Calendar Year: January –December 2025

CORE BUDGET

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/RB/O22/2025	HMIS Networking Equipment & Accessories	<p>This Contract package is funded from savings realized from the budget line Hospital Management Information System (HMIS) on the Annual Procurement Plan and Hospital Management Information System (HMIS) on the updated PSIP Procurement Plan. The total from the saving and update is US\$253,000 from which US\$140,000.00 is drawn to fund this contract package. It is intended to procure HMIS Networking Equipment & Accessories for the Medical Center.</p> <ul style="list-style-type: none"> • Front Gate 101F-Annual Licensing (AL) • Cisco C1300-24P-4G Perpetual License (PL) • Cisco C1200-16P-2G (PL) • Cisco CBW 150AX (PL) • 16 Port Rackmount KVM Console w/6ft cable • Seagate Drive • Window Server 2022 License • Window Server 2019License • MySQL Server 2022 License

Prepare By: *TT Kennedy*
Telewoda T. Kenned Procurement Director

Date: *September 18, 2025*

Approved By: *L Birch*
Dr. Linda A. Birch Head of Entity/Chairman Proc. Committee

Date: *18/09/25*



[Signature]
10/3/25



JOHN F. KENNEDY MEDICAL CENTER

UP-Dated #002 PSIP Procurement Plan Explanatory Note

Calendar Year: 2025 January -December

CORE BUDGET			
Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO JFK/RB/O15/2025	Hospital Management Information System (HMIS)	This plan is being updated to source HMIS Networking Equipment, provide basic computer training and HMIS Application Training.

Prepare By:


Telewoda T. Kennedy / Procurement Director

Date:

Sept 17, 2025

Approved By:


Dr. Linda A. Birch Head of Entity / Chairman Proc. Committee

Date:

18/09/25


10/3/25



PPCC
DIRECTOR

JOHN F. KENNEDY MEDICAL CENTER
CONSULTANCY ADDENDUM #003 Explanatory Note
Calendar Year: January –December 2025

CORE BUDGET

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. JFK/QCBS/001/2025	Basic Computer Training Phase 1	<p>This Contract package is funded from savings realized from the budget line Hospital Management Information System (HMIS) on the Annual Procurement Plan and Hospital Management Information System (HMIS) on the updated PSIP Procurement Plan. The total from the saving and update is US\$253,000 from which US\$30,000.00 is drawn to fund this contract package. It is intended to provide Basic Computer Training (phase 1) for the Medical Center (Liberia Japanese Friendship Maternity Hospital).</p> <p>Training Category 1(Basic)</p> <ul style="list-style-type: none"> • Introduction to Computer • Basic Computer Operation • Operating System • Internet & Email use • Information Security <p>Intermediate</p> <ul style="list-style-type: none"> • Microsoft Office Suit (Word, Excel PowerPoint) • Using Electronic Health Records (HER) System • Using Medical Devices with Digital Interface Printers • Shared drive access • Video Conferencing for business
2	IFB NO. JFK/QCBS/002/2025	HMIS Application Training	<p>This Contract package is funded from savings realized from the budget line Hospital Management Information System (HMIS) on the Annual Procurement Plan and Hospital Management Information System (HMIS) on the updated PSIP Procurement Plan. The total from the saving and update is US\$253,000 from which US\$83,000.00 is drawn to fund this contract package.</p>



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			<p>It is intended to provide HMIS Application Training for the Medical Center (1,200 employees).</p> <ul style="list-style-type: none"> • Patient Management • Electronic Medical Records (EMR) • Appointment & Scheduling • Laboratory & Radiology • Pharmacy Inventorying • Financial Revenue Management • Procurement & Supply Chain Management • Security & Compliance • Reporting & Analytics • Telemedicine & Remote Access
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Prepare By: *pp Telewoda*
 Telewoda T. Kenned Procurement Director

Date: *September 18, 2025*

Approved By: *L Birch*
 Dr. Linda A. Birch Head of Entity/Chairman Proc. Committee

Date: *18/09/*



Name of Entity: JOHN F. KENNEDY MEDICAL CENTER


Up-Dated Annual Procurement Plan Explanatory Notes

Calendar Year: 2025 January -December

CORE BUDGET

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/NCB/001/2025	Repair and Maintenance Civil	This contract package is intended to hire a construction firm for the repair and maintenance of the below listed medical facilities. a. Memorial Hospital b. Maternity Hospital c. E.S Grant d. Dialysis
2	IFB NO. JFK/NCB/002/2025	Purchase of Computers and Accessories	This Contract Package is intended to procure Computers and accessories. It is divided into two Lots. Lot 1 is Computers and its' Accessories and Lot 2 is Toners & Cartridges and is intended to procure the below listed items for the medical facilities : A. Computers B. Printers C. Toners& Cartridges
3.	IFB NO. JFK/NCB/003/2025	Laboratory Consumables	This contract package is intended to procure the following laboratory consumables for the Medical Facility. Pregnancy test strips _____ 10,000 A. Urine test strips precolor _____ 500 B. Capillary tubes, Heparinised _____ 1,000 C. Blood Lancets _____ 250 D. RDT, Syphilis test strips _____ 1,500 E. Widal test reagents _____ 150 F. RDT, Hepatitis B BHs Ag _____ 200 G. RDT, Hepatitis CHCU _____ 150 H. Microscope Slides _____ 200 I. Microscope Cover slips _____ 200 J. RDT, FOB (occuit blood) _____ 50

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4	IFB NO. JFK/NCB/004/2025	Purchase of Vehicles	<p>This Contract Package is intended to procure five new Vehicles for the Medical Facility</p> <ul style="list-style-type: none"> a. Two Coaster buses b. Two Pick-Up c. One Jeep
5	IFB NO. JFK/NCB/005/2025	<p>Imported Food Items</p> <div style="text-align: center;">  </div>	<p>This Contract Package is intended to procure Imported Food Items for inpatients feeding.</p> <p>Some of the Imported Food items are as follow:</p> <ul style="list-style-type: none"> A. Instant Yeast x 20 B. Quaker Oats C. Milk Powder x 25 kg/bag D. Margarine butter x 10kg E. Sardine x 50can/ct F. Chicken White Egg G. Ben quick x 8 H. Peanut Butter x 12 Jar/ctn I. Sausage J. Wax Paper K. Alum. Foil 200sft x 12/ctn L. Luncheon Meat x 72 can/ctn M. Mix Vegetable N. Round Cheese x 8pcs x 36pks O. Spaghetti x 20pk/ctn P. Potato Q. Sugar x 50kg R. Flour x 100 lbs S. Jam T. Napkin U. Tomato Paste V. Season All W. Lipton Tea (Large ctn) X. Plastic Spoon

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6	IFB NO.JFK/RB/001/2025	Hospital Management Information System (HMIS)	<p>This contract package is intended to procure the services of a firm to installed and implement a Health Management system software for the Medical Center.</p> <p>The savings of US\$53,000 will be used to fund JFK addendum procurement plans (Consultancy and Good & Service) for fiscal year 2025.</p>
7	IFB NO. JFK/SS/001/2025	Dialysis Supplies	<p>This contract package is intended to procure Dialysis Supplies for the Dialysis Unit at the JFK Medical Center. The procurement method used (SS) is based on the fact diagnostic machines purchased by UNDP are all from a single institution (Nipro) Ex.</p> <ol style="list-style-type: none"> a. Bicarbonate (Nipro Cart A2F 760 NaHO3 760g) b. Water Softer Salt Tablet c. Concentrate Acid d. Beparin 25 (Heparin Inj. 25000IU)
8	IFB NO.JFK/NCB/006/2025	Plumbing Materials	<p>This Contract Package is intended to procure Plumbing Materials for the Medical facility.</p> <ol style="list-style-type: none"> A. B. PVCP Pipe 4"x20" C. PVCP Pipe 2"x20" D. PVC Elbow E. Flexible Tubes F. Pvc Glue etc G. Commodes H. Face Basin
9	IFB NO.JFK/NCB/007/2025	Furniture and Fixtures	<p>This Contract Package is intended to procure furniture and Fixture for the medical facilities</p> <p>EX.</p> <ol style="list-style-type: none"> a. Executive L -Shaped Desk with side extension and drawers b. Metal book shelf a. Wooden chair with sponge b. Office visitor chair




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			<ul style="list-style-type: none"> c. Executive chair etc. d. Office Desks e. Conference Table
10	IFB No: JFK/NCB/008/2025	Other Office Materials/ Equipment	<p>This Contract Package is intended to procure Other Office Materials/ Equipment for the Medical Center.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Ice Boxes b. Microwave c. Peculator d. Wall Fan e. Ceiling Fan f. Standing Fan g. Television Sets h. Water Dispenser i. Freezers
11	IFB NO.JFK/ICB/001/2025	Medical Equipment	<p>This Contract is intended to procure Medical Equipment for the JFKMC</p> <ul style="list-style-type: none"> a. Patient Monitor b. Anaesthesia Machine c. CT Scan d. HIP Prosthesis Pacemaker e. Haemodialysis Machine f. Digital X Ray Machines g. Ultrasound Machines h. EKG
12	IFB NO. JFK/NCB/009/2025	Electrical Materials	<p>This Contract package is intended to procure Electrical Materials for the Medical Facility</p> <p>EX.</p> <ul style="list-style-type: none"> a. Electrical Wire b. Electrical Bulb c. Cable Channel d. Wood Screws

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13	IFB NO. JFK/NCB/010/2025	Furnishing of VIP Suite 4 th Floor	<p>This Contract package is intended to procure Assorted Medical furnitures and equipment for the newly furbished VIP Suite</p> <p>EX.</p> <ul style="list-style-type: none"> a. Patient Beds b. Examination Tables c. Medical Cabinets d. Trolleys e. Patient Chairs f. Living Room Sets g. Television Sets
14	IFB NO. JFK/ICB/002/2025	Non-Medical Equipment	<p>This Contract package is intended to procure Non- Medical equipment for the Medical Center.</p> <ul style="list-style-type: none"> a. Industrial Washing Machines b. Electric Stoves c. Sewing Machines d. Generators 800 KVA e. Air Conditioner f. Lawn Mower
15	IFB NO. JFK/SS/002/2025	CT Contrasts	<p>This Contract Package is intended to procure CT Contrasts for the Imaging Unit at the Medical Facility. Hence; this product is sourced directly from the manufacturer of the CT Scan Machine.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Contrasts solution
16	IFB No: JFK/NCB/011/2025	<p>Vehicle Spare Parts</p> 	<p>This contract package is intended to procure spare parts for JFKMC Vehicles</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Fuel Injector b. Feel Pump c. Tyres d. Batteries e. Fuel Filter f. Oil Filter g. Pressure Plate h. Release Bearing i. Clutch Disc

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1. 12. 2025

17	IFB No: JFK/NCB/012/2025	Generator Spare Parts	<p>This contract package is intended to procure spare parts for JFKMC Generators.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Fuel Filters b. Oil Filter c. Air Filter d. Coolant
18	IFB No: JFK/NCB/013/2025	Sanitation/Janitorial Services	<p>This Contract Package is intended to hire a service provider to conduct janitorial services at the Medical Center.</p> <ul style="list-style-type: none"> a. Memorial Hospital b. Maternity Hospital c. E. S. Grant Mental Home d. Dialysis Unit
19	IFB No: JFK/NCB/014/2025	Supply of water equipment	<p>This package is intended to procure water equipment for the enhancement of uninterrupted water supply to all parts of the medical facilities.</p> <p>EX.</p> <ul style="list-style-type: none"> a. Water Pump b. Submersible Pump
20	IFB No: JFK/NCB/015/2025	<p>Repair & Maintenance Equipment</p> 	<p>This contract package is intended to procure services for the maintenance of JFKMC equipment.</p> <p>Ex.</p> <ul style="list-style-type: none"> a. Two Elevators b. Washing Machines c. Electric Stoves


SBA CORE BUDGET

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1.	IFB NO. JFK/SBA/RB/001/2025	Petroleum Products	<p>This contract package is intended to procure the following products: Coupons and Bulk Supplies</p> <p>A. 12 Vehicles, Administrators, Doctors and Managers ----- US\$ 255,450.00 @ 5.01/gallon =45,000 gallons (Diesel and Gasoline Coupons)</p> <p>B. 3. Generators-----US\$180,089.96@5.01/gallon =35,946.10 gals (Bulk Diesel)</p>
2.	IFB NO. JFK/SBA/NCB/001/2025	Stationery	<p>This contract package is intended to procure the following Stationery materials for the Medical Facilities:</p> <p>A. Durables Staple Machines ----- 100 pcs B. Permanent Markers ----- 1000 pcs C. Reams of Papers ----- 400 cnts D. Ledgers ----- 500 pcs E. Legal size Reams of Papers ----- 11 cnts F. Poster sheets ----- 300 pcs G. Manila folders ----- 2000 pcs H. Perforators ----- 50 pcs I. Hinging folders ----- 1000 pcs J. Calculators ----- 100 pcs K. Carbon Paper s ----- 1000 pks L. White Envelopes ----- 180 cnts</p>
3	IFB NO. JFK/SBA/RB/002/2025	Air Tickets	<p>This contract package is from the Budget line item "Foreign Means of Travel" and it is intended to purchase official Airline tickets for staffs travelling on official duties for JFKMC.</p>
4	IFB NO. JFK/SBA/NCB/002/2025	Generator Repair & Maintenance Service	<p>This contract package is intended to procure service for the repair and Maintenance of JFKMC Generators.</p> <p>550 KVA 500 KVA 350 KVA 30 KVA</p>

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Public Procurement
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DIRECTOR
Concessions Commission

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5	JFK NO. JFK/SBA/NCB/003/2025	Repair & Maintenance ICT	<p>This contract package is intended to procure assorted ICT accessories for repair or replacement and maintenance of ICT Equipment. Some of those items are as follow:</p> <ol style="list-style-type: none"> 1. Computer Board 2. Switches 3. Computer Power Cable 4. Network Cables 5. Printers 6. Photo copier.....etc.
6	IFB NO. JFK/SBA/RFQ/001/2025	Publication Services	<p>This contract package is from the budget line Printing, Binding & Publication services and is intended to procure the following services;</p> <ol style="list-style-type: none"> A. Advertisement B. Magazine C. Newspapers etc.
7	IFB NO. JFK/SBA/NCB/004/2025	Printing & Binding	<p>This contract package is intended to procure the following Services:</p> <ol style="list-style-type: none"> A. Printing of Receipt Booklets B. Vouchers C. Service on account booklets D. Hospital Cards E. Medical Documents F. '(Assorted)Authorized Purchase Request etc.
8	IFB NO. JFK/SBA/NCB/005/2025	<p>Cleaning Materials</p> 	<p>This contract package is intended to procure the following cleaning supplies:</p> <ol style="list-style-type: none"> A. Washing soap B. Buckets C. Mop Buckets D. Commode Brushes E. Detergents F. Clorox G. Chlorine H. Vim

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9	IFB NO. JFK/SBA/RFQ/002/2025	Vehicle Insurance Coverage	This contract package is intended procure service for Vehicle Insurance Coverage for the following JFKMC Vehicles: 13 vehicles ----- (4 Buses, 2 Prado, 4 pickups, 2 ambulances and 1 land cruiser.
10	IFB NO. JFK/SBA/SS/001/2025	Internet Connectivity	This contract package is intended to procure Internet service and hosting of website for JFKMC. These services will be provided by Libtelco. Lot 1. Internet Connectivity Lot 2. Hosting of Website
11	IFB NO. JFK/SBA/RB/003/2025	Custom Brooker Clearing Services	This package is intended to provide clearing services and payment for freight on specialize medical supplies and reagents for laboratory activities.
12	IFB NO. JFK/SBA/RB/004/2025	Perishable/Local Food Items	This Contract Package is intended to procure Perishable/Local Food Items for inpatients feeding. After a comprehensive market survey, we realized that these short life products are from the informal sectors and bulk of the suppliers lack business documents. NOTE: This package is divided into o two (2) LOTS. LOT 1 Local Food Items and LOT 2 is Charcoal which will BE OUT SOURCE . The Estimated Cost for Local Food items is US \$84,000.00 and the estimated cost for Charcoal (1,302 bags annually @ US \$5.00/bag) is \$6,510.00. Some of the local food items include: Plantains Potatoes Eddoes Pumpkin Cabbage Cassava Leaf Charcoal

Public Procurement Commission
 OFFICE OF THE EXECUTIVE DIRECTOR
 10/06/25

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13	IFB No: JFK/SBA/NCB/006/2025	Vehicles Repair & Maintenance service	This contract package is intended to procure service for the repair and Maintenance of JFKMC vehicles.
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CONSULTANCY (CORE BUDGET)

1	RFP/JFK/ICS/001/25	Cardiologist	This package is intended to procure the services of one cardiologist
2	RFP/JFK/ICS/002/25	Psychiatrist	This package is intended to procure the services of one Endocrinologist
3	RFP/JFK/ICS/003/25	Radiologist	This package is intended to procure the services of two Radiologists
4	RFP/JFK/ICS/004/25	ENT	This package is intended to procure the services of one person for Ear, Nose and Throat .
5	RFP/JFK/ICS/005/25	Anaesthesiologist	This package is intended to procure the services of two Anaesthesiologists
6	RFP/JFK/ICS/006/25	OBGYN	This package is intended to procure the services of two OBGYN specialists

Prepared by: 

Telewoda T. Kennedy
Procurement Director

Date: September 18, 2025

Approved by: 

Dr. Linda Birch CEO/Chair, Proc. Committee

Date: 18/09/25





John F. Kennedy Medical Center
Budget Notes
Fiscal Year: 2025

- 1. Local Food Stuff.....\$84,000.00**
 - a) Local Food Stuff.....US \$77,490
 - b) Charcoal.....US \$6,510.00

- 2. Printing Binding & PublicationUS \$93,571.00**
 - a. Printing & Binding.....US \$83,571
 - b. Publication.....US \$10,000

- 3. Consultancy Service.....US\$ 1,369,440**

Procurable Inputs:

 - a. Cardiologist (1 person)US \$ 152,160.00
 - b. Psychiatrist (1 person) US \$152,160.00
 - c. Radiologists (2 persons)US \$304,320.00
 - d. Ear Nose & Throat (ENT) (1 person)US \$152,160.00
 - e. Anaesthesiologist (2 persons)US \$304,320.00
 - f. OBGYM (2 Persons).....` US \$304,320.00

JOHN F. KENNEDY MEDICAL CENTER

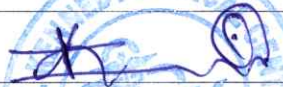
UP-Dated #003 Annual Procurement Plan Explanatory Note

Calendar Year: 2025 January -December

CORE BUDGET

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO JFK/RB/O22/2025	Hospital Management Information System (HMIS)	The saving from this Updated Plan will be used to source HMIS Networking Equipment, provide basic computer training and HMIS Application Training.

Prepare By:


Telewoda T. Kennedy / Procurement Director

Date:

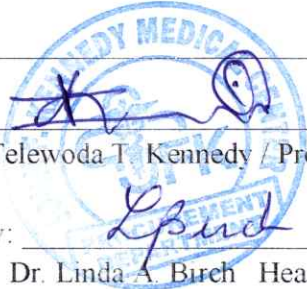
Sept 17, 2025

Approved By:


Dr. Linda A. Birch Head of Entity / Chairman Proc. Committee

Date:

18/09/25


THE CEBCA


10/3/25



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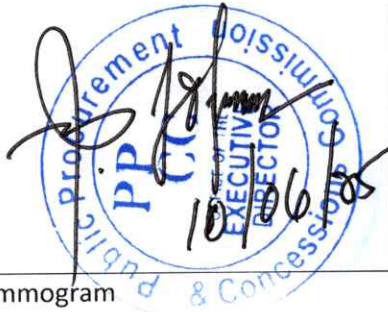
Name of Entity: **JOHN F. KENNEDY MEDICAL CENTER**

UPDATED PSIP Budget Explanatory Notes

Calendar Year: 2025 January -December

CORE BUDGET

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/RB/001/2025	CT Scan Machine (64)	<p>This contract package was initially approved for the supply and delivery of CT Scan Machine to the Medical Center but the Indian Government agreed to donate a 64 Slice CT Scan Machine to the Medical Center. Therefore, the budgeted amount has been reallocated for the procurement of other essential Medical Equipment.</p> <ul style="list-style-type: none"> • Neonatal Ventilators (\$70,000.00) • Elevators (for patient's transport) (\$140,000.00) • Ambulance (\$110,000.00)
2	IFB NO. JFK/RB/002/2025	Mammogram	This Contract Package is intended to procure one Mammogram Machine for the Medical Center.
3.	IFB NO. JFK/RB/003/2025	Digital Mobile Ultrasound Machine	This contract package is intended to procure four Ultrasound Machines for the John F. Kennedy Medical Center.
4	IFB NO. JFK/RB/004/2025	Smaller Digital Ultrasound Machine	This Contract Package is intended to procure two pieces of smaller Digital Ultrasound Machines for the Medical Center.
5	IFB NO. JFK/RB/005/2025	Anaesthesia Machine with patient Monitor & ETC	This Contract Package is intended to procure four pieces of Anaesthesia Machine with Patient Monitor & ETC for the Medical Center.
6	IFB NO.JFK/RB/006/2025	Echocardiogram	This contract package is intended to procure one piece of Echocardiogram machine for the Medical Center.
7	IFB NO. JFK/RB/007/2025	EKG Machine	This contract package is intended to procure five pieces of EKG Machines for the John F. Kennedy Medical Center.



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8	IFB NO.JFK/RB/008/2025	Patient Monitors	This Contract Package is intended to procure ten pieces of patient monitors for the Medical Center.
9	IFB NO.JFK/RB/009/2025	Bed side Cupboard	This Contract Package is intended to procure hundred pieces of bed side cupboard for the Medical Center.
10	IFB No: JFK/RB/010/2025	Industrial Washer	This Contract Package is intended to procure two pieces of Industrial Washer for the medical Center.
11	IFB NO.JFK/RB/011/2025	Industrial Dryer	This Contract is intended to procure two industrial dryer for the Medical Center.
12	IFB NO. JFK/RFO/001/2025	Industrial Kitchen Utensils	This Contract package is intended to procure one set of Industrial Kitchen utensils for the Medical Center.
13	IFB NO. JFK/RB/010/2025	Assorted Surgical Instrument	This Contract package is intended to procure one set of assorted surgical instrument for Medical Center
14	IFB NO. JFK/RFO/002/2025	Industrial iron	This Contract package is intended to procure two pieces of industrial iron for the Medical Center.
15	IFB NO. JFK/RB/0012/2025	Digital X-Ray Machine	This Contract Package was initially approved for the supply and delivery of Digital X-Ray Machine to the Medical Center but the JNB Foundation donated Digital X-Ray Machine to the Medical Center. Therefore, the budgeted amount has been reallocated for the procurement of other essential Medical Equipment. <ul style="list-style-type: none"> • Surgical Equipment (\$172,500) • Medical Beds (\$17,500.00)
16	IFB No: JFK/RB/013/2025	Endoscopy Suite	This contract package is intended to procure one set of Endoscopy Suite for the Medical Center.
17	IFB No: JFK/RB/014/2025	HMIS Software & Equipment	This contract package is intended to procure one set of HMIS Software & Equipment for the Medical Center The update is done as a result of the change in procurement needs. At the moment the JFK has selected a Vendor that will install the HMIS platform for users; notwithstanding it has emerged very cardinal that the users be trained adequately for proper and smooth use of the system. As such management have

			decided to update this PSIP plan to be able to fund the addendum procurement plans for the various activities.
18	IFB No: JFK/NCB/001/2025	TNIMA Renovation	This Contract Package is intended to hire a firm for the renovation of Tubman National Institute of Medical Art facility at the JFKMC compound.

Prepare By: pp [Signature]
Telewoda T. Kennedy Procurement Director

Date: September 18, 2025

Approved By: [Signature]
Dr. Linda A. Birch
Head of Entity / Chairman Proc. Committee

Date: 18/09/25



[Signature]
10/3/25

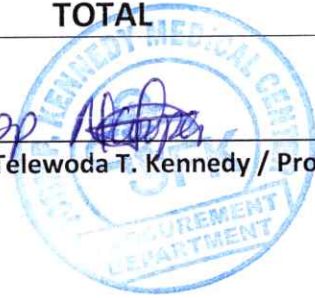
**JOHN F. KENNEDY MEDICAL CENTER
ADDENDUM #003 PROCUREMENT PLAN (NON-SBA)
SOURCE of FUNDING: GOL BUDGET 2025
Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	1	IFB No: JFK/RB/022/2025	HMIS Network Equipment & Accessories	G-4651	Assorted	\$ 140,000.00	RB	9/2/25	9/5/25	9/15/25	9/17/25	10/3/25	10/10/25	10/15/25	10/20/25	N/A	12/10/25	12/31/25		
UPDATE																				
ACTUAL																				
ACTUAL																				
TOTAL						\$140,000.00														

Prepared by: PP [Signature]
Telewoda T. Kennedy / Procurement Director

Approved by: [Signature]
Dr. Linda A. Birch CEO / Chair, Proc. Committee

Date: 10/09/25



[Signature]
10/3/25

[Signature]
10/09/25



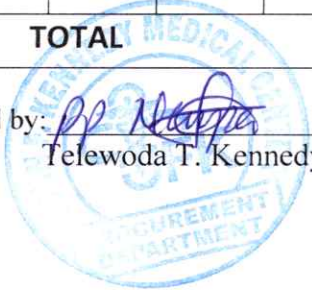
**JOHN F. KENNEDY MEDICAL CENTER
ADDENDUM CONSULTANCY #001 PROCUREMENT PLAN
Non-SBA Core Budget)
Source of Funding: Internal Generated Revenue
Calendar year: 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
BASIC DATA									IMPLEMENTATION DATES											
									REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	1	RFP NO. JFK/QCBS/001/25	Basic Computer Training Phase 1	M-8620	1 Firm	\$30,000.00	QCBS	8/1/25	8/8/25	8/15/25	8/22/25	8/29/25	9/5/25	9/15/25	9/17/25	10/15/25	10/20/25	10/28/25	10/31/25	12/31/25
UPDATE																				
ACTUAL																				
PLANNED	2	RFP NO. JFK/QCBS/002/25	HMIS Application Training	M-8720	1 Firm	\$83,000.00	QCBS	8/1/25	8/8/25	8/15/25	8/22/25	8/29/25	9/5/25	9/15/25	9/17/25	10/15/25	10/20/25	10/28/25	10/31/25	12/31/25
UPDATE																				
ACTUAL																				
TOTAL						\$113,000.00														

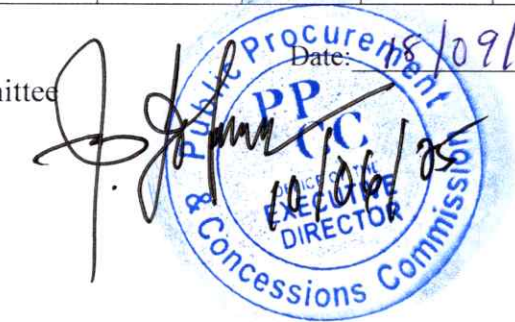
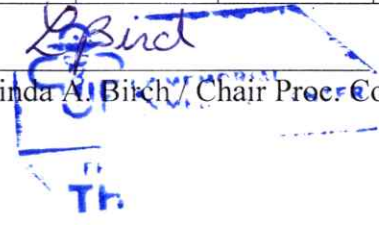
Prepared by: PP [Signature]
Telewoda T. Kennedy /Procurement Director

Approved by: [Signature]
Dr. Linda A. Birch / Chair Proc. Committee

Date: 10/9/25



[Signature]
10/3/25

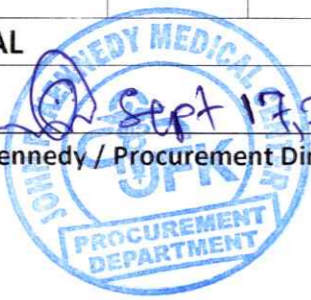


JOHN F. KENNEDY MEDICAL CENTER
UPDATED #003 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

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)	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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			
PLANNED	1	IFB No: JFK/NCB/001/2025	Repair & Maintenance Civil	F-4100	1 Firm	\$ 186,790.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No: JFK/NCB/002/2025	Purchase of Computers and accessories	G-4741	Assorted	\$75,000.00	NCB	12/13/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No: JFK/NCB/003/2025	Laboratory Consumables	G-4659	Assorted	\$ 281,232.00	NCB	12/16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$543,022.00														

Prepared by:

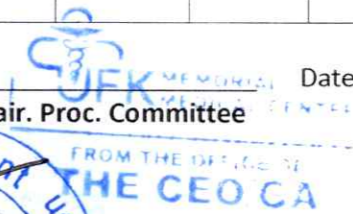
[Signature]
 Telewoda T. Kennedy / Procurement Director



[Signature]
 10/3/25

Approved by:

[Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee



Date: 10/09/25



**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED #003 PROCUREMENT PLAN (NON-SBA)
 Source of Funding: Core Budget & Internal Revenue
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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)	BASIC DATA					IMPLEMENTATION DATES													REMARKS
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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			
PLANNED	4	IFB No: JFK/NCB/004/2024	Purchase of Vehicles	G-4510	5 Pcs.	\$250,000.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25			
UPDATE																					
ACTUAL																					
PLANNED	5	IFB No: JFK/NCB/005/2024	Imported Food Items	G-4711	ASSORTED	\$255,768.00	NCB	12/13/24	12/18/24	12/31/24	1/7/25	1/15/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25			
UPDATE																					
ACTUAL																					
PLANNED	6	IFB No: JFK/RB/001/2024	Hospt. Mgt. Info system (HMIS)	G-4651	1 Firm	\$300,000.00	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25			
UPDATE		IFB No: JFK/RB/001/2024	Hospt. Mgt. Info system (HMIS)	G-4651	1 Firm	\$300,000.00 247,000	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25			
ACTUAL																					
SUB TOTAL						\$588,768.00 805,768															

[Handwritten signature]
 EXECUTIVE DIRECTOR
 PUBLIC PROCUREMENT & CONCESSIONS CO.

Prepared by: *[Signature]* Sept 17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: *[Signature]* Date: 18/09/28
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

PUBLIC PROCUREMENT DEPARTMENT

[Signature]
 10/3/25

JFK MEMORIAL MEDICAL CENTER
 FROM THE OFFICE OF THE CEO/GA

JOHN F. KENNEDY MEDICAL CENTER
UPDATED #003 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	7	IFB No: JFK/SS/001/2024	Dialysis Supplies	G-4772	Assorted	\$217,500	SS	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO: JFK/NCB/006/2024	Plumbing Materials	G-4663	Assorted	\$20,000	NCB	12/13/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB No: JFK/NCB/007/2024	Furniture and Fixtures	G-4659	Assorted	\$ 69,325.00	NCB	12/16/24	12/19/24	1/8/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$306,825.00														




Prepared by:  17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: L Birch Date: 18/09/25
 Dr. Linda A. Birch CEO / Chair. Proc. Committee







JOHN F. KENNEDY MEDICAL CENTER
UPDATED #003 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		IMPLEMENTATION DATES																	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	10	IFB No: JFK/NCB/008/2025	Other office Materials/e quipment	G-4651	Assorted	\$67,000.00	NCB	12/.16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No: JFK/ICB/001/2025	Medical Equipment	G-4772	Assorted	\$1,052,073.43	ICB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE		IFB No: JFK/RB/001/2025	Surgical Equipment	G-4772	Assorted	\$65,060.00	SS	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
ACTUAL																			
PLANNED	12	IFB NO: JFK/NCB/009/2025	Electrical Materials	G-4759	Assorted	\$47,450.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$1,101,472.43													



 Public Procurement & Concessions Commission
 EXECUTIVE DIRECTOR

Prepared by: Telewoda T. Kennedy *Sept 17, 2025*
 Telewoda T. Kennedy / Procurement Director

Approved by: Dr. Linda A. Birch *18/09/25*
 Dr. Linda A. Birch CEO /Chair, Procurement Committee



Bill H
10/3/25



JOHN F. KENNEDY MEDICAL CENTER
UPDATE #003 DPROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
IMPLEMENTATION DATES																				
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	13	IFB No: JFK/NCB/010 /2025	Furnishing & Equipping of VIP Suite	G-4772	Assorted	\$75,000	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	14	IFB No: JFK/ICB/002/ 2025	Non-Medical Equipment	G-4772	Assorted	\$388,120	ICB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	15	IFB No: JFK/SS/002/ 2024	CT- Scan Contrast	G-4772	Assorted	\$40,000	SS	12/23/24	12/26/24	12/31/24	1/6/25	1/16/25	1/20/25	1/24/25	1/29/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$503,120 .00														

[Handwritten Signature]
[Blue Stamp: Public Procurement & Concessions Committee, Director]

Prepared by: *[Signature]* **Sept 17 2025**
Telewoda T. Kennedy / Procurement Director
[Blue Stamp: Kennedy Medical Center Procurement Department]

[Handwritten Signature]
10/3/25

Approved by: *[Signature]*
Dr. Linda A. Birch CEO / Chair, Proc. Committee
[Blue Stamp: JFK Medical Center]

Date: **18/09/25**

JOHN F. KENNEDY MEDICAL CENTER
UPDATED #002 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
IMPLEMENTATION DATES																			
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS
PLANNED	16	IFB No: JFK/NCB/011 /2025	Vehicle Spare Parts	G-4530	Assorted	\$27,680.00	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB No: JFK/NCB/012 /2025	Generator Spare Parts	G-4659	Assorted	\$25,478.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	18	IFB No: JFK/NCB/013 /2025	Sanitation /Janitorial Services	N-8110	1 Firm	\$81,151.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$134,309.00													

Prepared by:

[Signature] **SEP 17, 2025**
Telewoda T. Kennedy / Procurement Director



Approved by:

[Signature] **10/06/25**
Dr. Linda A. Birch CEO / Chair. Proc. Committee
 Date: **10/09/25**



[Signature]
10/3/25

**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED #002 PROCUREMENT PLAN (NON-SBA)
 Source of Funding: Core Budget & Internal Revenue
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		IMPLEMENTATION DATES																	
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	19	IFB No: JFK/NCB/014 /2025	Supply of Water Equipment	G-4663	Assorted	\$100,000.00	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	20	IFB No: JFK/NCB/015 /2025	Repair & Maintenance Equipment	C-3312	Assorted	\$70,460.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	21																		
UPDATE																			
ACTUAL																			
SUB TOTAL					\$170,460.00														
GRAND TOTAL:					\$3,347,976														
					43,956,497.43														

Prepared by: *[Signature]* Sept 17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: *[Signature]* 11/09/20
 Dr. Linda A. Birch CEO / Chair, Proc. Committee



[Handwritten signature]
 10/3/25



**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN #002 (NON-SBA)
 Source of Funding: PSIP BUDGET 2025
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	1	IFB No: JFK/RB/001/2025	CT Scan Machine (Slice 64)	G-4772	1 pc	\$ 420,000.00	RB	2/6/25	2/10/25	2/21/25	2/24/25	3/14/25	3/19/25	3/24/25	3/28/25	N/A	12/15/25	12/31/25		
UPDATE		IFB No: JFK/RB/001/2025	CT Scan Machine (Slice 64)	G-4772	1 pc	\$ 000,000.00	RB	2/6/25	2/10/25	2/21/25	2/24/25	3/14/25	3/19/25	3/24/25	3/28/25	N/A	12/15/25	12/31/25		
ACTUAL																				
PLANNED	2	IFB No: JFK/RB/002/2025	Purchase of Mammogram	G-4772	1 pc	\$132,000.00	RB	2/7/25	2/12/25	2/24/25	2/25/25	3/17/25	3/20/25	3/25/25	3/31/25	N/A	12/16/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	3	IFB No: JFK/RB/003/2025	Digital Mobile Ultrasound Machine	G-4772	4 pcs	\$ 120,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
SUB TOTAL						\$252,000.00														

Prepared by: [Signature] Date Sept 17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: [Signature] Date: 18/09/26
 Linda A. Birch CEO / Chair, Proc. Committee




[Signature]
10/3/25



**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN #002 (NON-SBA)
 Source of Funding: PSIP BUDGET 2025
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREF. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	4	IFB No: JFK/RB/004/2025	Smaller Digital Ultrasound Machine	G-4772	2 Pcs	\$30,000.00	RB	2/10/25	2/21/25	2/24/25	3/14/25	3/19/25	3/24/25	3/28/25	N/A	12/15/25	12/31/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	5	IFB No: JFK/RB/005/2025	Anesthesia Machine with patient Monitor & ETC	G-4772	4 Pcs	\$112,000.00	RB	2/7/25	2/12/25	2/24/25	2/25/25	3/17/25	3/20/25	3/25/25	3/31/25	N/A	12/16/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	6	IFB No: JFK/RB/006/2025	Echocardiogram	G-4772	1 pc	\$35,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
SUB TOTAL						\$177,000.00														

Prepared by: 
 Telewoda T. Kennedy / Procurement Director

Date: Sept 17, 2025

Approved by: 
 Dr. Linda A. Birch CEO / Chair. Proc. Committee
 Date: 18/09/25


 10/3/25



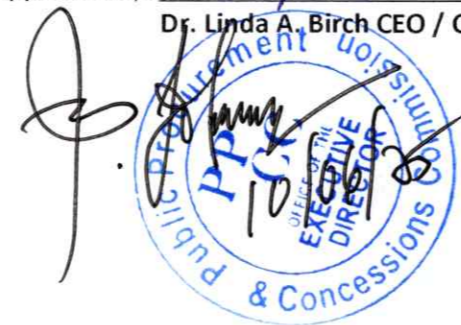
JOHN F. KENNEDY MEDICAL CENTER
UPDATED PROCUREMENT PLAN # 002 (NON-SBA)
Source of Funding: PSIP BUDGET 2025
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	7	IFB No: JFK/RB/007/2025	EKG Machine	G-4772	5 pcs	\$14,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	8	IFB NO: JFK/RB/008/2025	Patient Monitors	G-4772	10 pcs	\$36,000	RB	2/7/25	2/12/25	2/24/25	2/25/25	3/17/25	3/20/25	3/25/25	3/31/25	N/A	12/16/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	9	IFB No: JFK/NCB/009/2025	Bed side Cupboard	G-4659	100 pcs	\$ 15,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
SUB TOTAL						\$65,000.00														

Prepared by: [Signature] Sept 17, 2025
Telewoda T. Kennedy / Procurement Director

[Signature]
 10/3/25

Approved by: [Signature] Date: 18/09/25
Dr. Linda A. Birch CEO / Chair. Proc. Committee



**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN #002 (NON-SBA)
 Source of Funding: PSIP BUDGET 2025
 Budget Period/Fiscal year: JANUARY – DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
IMPLEMENTATION DATES																			
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	10	IFB No: JFK/RB/010/2025	Industrial Washer	G-4772	2 pcs	\$30,000.00	RB	2/12/25	2/14/25	2/26/25	2/27/25	3/19/25	3/24/25	3/27/25	4/2/25	N/A	12/17/25	12/31/25	
UPDATE																		12/31/25	
ACTUAL																			
PLANNED	11	IFB No: JFK/RB/011/2025	Industrial Dryer	G-4772	2 pcs	\$20,000.00	RB	2/13/25	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25	
UPDATE																		12/31/25	
ACTUAL																			
PLANNED	12	IFB NO: JFK/RFQ/001/2025	Industrial Kitchen Utensils	G-47772	Assorted	\$10,000.00	RFQ	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/26/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25	
UPDATE																		12/31/25	
ACTUAL																			
SUB TOTAL						\$60,000.00													



Prepared by: [Signature]
 Telewoda T. Kennedy / Procurement Director

Date: Sept 17, 2025 Approved by:

[Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 18/09/25

[Signature]
 10/3/25

JOHN F. KENNEDY MEDICAL CENTER
UPDATED PROCUREMENT PLAN#002 (NON-SBA)
Source of Funding: PSIP BUDGET 2025
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
IMPLEMENTATION DATES																			
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	13	IFB No: JFK/RB/012/2025	Assorted Surgical Instrument	G-4772	Assorted	\$100,000.00	RB	2/12/25	2/14/25	2/26/25	2/27/25	3/19/25	3/24/25	3/27/25	4/2/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	14	IFB No: JFK/RFQ/002/2025	Industrial Iron	G-4772	2 pcs	\$6,000.00	RFQ	2/13/25	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB No: JFK/RB/013/2025	Digital X-Ray Machine	G-4772	2 pcs	\$90,000.00	RB	2/14/25	2/18/25	2/28/25	3/3/25	3/11/25	3/25/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25	
UPDATE		IFB No: JFK/RB/013/2025	Digital X-Ray Machine	G-4772	2 pcs	\$00,000.00	RB	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/28/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25	
ACTUAL																			
SUB TOTAL						\$106,000.00													



Prepared by: [Signature]
 Telewoda T. Kennedy / Procurement Director

Date: Sept 17, 2025

Approved by: [Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 18/09/25

[Signature]
 10/3/25



**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN #002 (NON-SBA)
 Source of Funding: PSIP Budget 2025
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
IMPLEMENTATION DATES																				
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	16	IFB No: JFK/RB/014/2025	Endoscopy Suite	G-4772	1 set	\$130,000.00	RB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	17	IFB No: JFK/RB/015/2025	HMIS Software & Equipment	G-4651	1 set	\$200,000.00	RB	2/13/2	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25		
UPDATE		IFB No: JFK/RB/015/2025	HMIS Software & Equipment	G-4651	1 set	\$000,000.00	RB	2/13/2	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25		
ACTUAL																				
PLANNED	18	IFB No: JFK/NCB/001/2025	TNIMA Renovation	N-4100	1 Firm	\$400,000.00	NCB	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/26/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$530,000.00														
GRAND TOTAL						\$1,190,000.00														

Prepared by: [Signature]
 Telewoda T. Kennedy/ Procurement Director

Date: Sept 17, 2025

[Signature]
 10/3/25

Approved by: [Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

**JOHN F. KENNEDY MEMORIAL
 FROM THE OFFICE OF
 THE CEO**
 Date: 18/09/25

JOHN F. KENNEDY MEDICAL CENTER
UPDATED #003 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

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	BASIC DATA					IMPLEMENTATION DATES										REMARKS	
			BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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		
1	IFB No JFK/NCB/001/2025	Repair & Maintenance Civil	4100	1 Firm	\$ 186,790.00	NCB	1/2/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25		
2	IFB No JFK/NCB/002/2025	Purchase of Computers and accessories	G 4741	Assorted	\$75,000.00	NCB	12/15/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25		
3	IFB No JFK/NCB/003/2025	Laboratory Consumables	G 4659	Assorted	\$ 281,232.00	NCB	2/16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25		
SUB TOTAL					\$543,022.00														

Prepared by: [Signature] Sept 17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: [Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 18/09/25

**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED #003 PROCUREMENT PLAN (NON-SBA)
 Source of Funding: Core Budget & Internal Revenue
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										REMARKS	
		PACKAGE NUMBER [CODE]	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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
PLANNED	4	IFB No JFK/NCB/004/2024	Purchase of Vehicles	G-4510	5 Pcs	\$250,000.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No JFK/NCB/005/2024	Imported Food Items	G-4711	ASSORTED	\$255,768.00	NCB	12/13/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No: JFK/RB/001/2024	Hospt. Mgt. Info system (HMIS)	G-4651	1 Firm	\$300,000.00	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	
UPDATE		IFB No: JFK/RB/001/2024	Hospt. Mgt. Info system (HMIS)	G-4651	1 Firm	\$53,000.00	RB	12/20/24	12/23/24	12/31/24	1/6/25	1/17/25	1/22/25	1/27/25	1/31/25	N/A	12/22/25	12/31/25	
ACTUAL																			
SUB TOTAL						\$588,768.00													

Prepared by: [Signature] Sept 17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: [Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee
 Date: 18/09/25

JOHN F. KENNEDY MEDICAL CENTER
UPDATED #003 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY -DECEMBER 2025

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	BASIC DATA				IMPLEMENTATION DATES												REMARKS
				BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOOFF. DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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		
PLANNED	7	IFB No: JFK/SS/001/2024	Dialysis Supplies	G-4772	Assorted	\$217,500	SS	12/17/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO: JFK/NCB/006/2024	Plumbing Materials	G-4663	Assorted	\$20,000	NCB	12/17/24	12/18/24	12/31/24	1/7/25	2/5/25	2/12/25	2/17/25	2/19/25	N/A	12/16/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB No: JFK/NCB/007/2024	Furniture and Fixtures	G-4659	Assorted	\$69,325.00	NCB	12/16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$306,825.00														

Prepared by: 
 Telewoda T. Kennedy / Procurement Director

Approved by: 
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 10/09/25

**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED #003 PROCUREMENT PLAN (NON-SBA)
 Source of Funding: Core Budget & Internal Revenue
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		IMPLEMENTATION DATES																	
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP OF BID DOCUMENT	PL APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	10	IFB No: JFK/NCB/008/2025	Other office Materials/equipment	G-4651	Assorted	\$67,000.00	NCB	12/16/24	12/19/24	1/2/25	1/8/25	2/6/25	2/14/25	2/18/25	2/20/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB No: JFK/ICB/001/2025	Medical Equipment	G-4772	Assorted	\$1,052,073.43	ICB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE		IFB No: JFK/RB/001/2025	Surgical Equipment	G-4772	Assorted	\$65,060.00	SS	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
ACTUAL																			
PLANNED	12	IFB NO: JFK/NCB/009/2025	Electrical Materials	G-4759	Assorted	\$47,450.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$1,101,472.43													

Prepared by: [Signature] SEP 12 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: [Signature]
 Dr. Linda A. Birch CEO /Chair, Procurement Committee

Date: 18/09/26

**JOHN F. KENNEDY MEDICAL CENTER
 UPDATE #003 DPROCUREMENT PLAN (NON-SBA)
 Source of Funding: Core Budget & Internal Revenue
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES					REMARKS	
														CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	13	IFB No: JFK/NCB/010/2025	Furnishing & Equipping of VIP Suite	G-4772	Assorted	\$75,000	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	1/25/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	14	IFB No: JFK/ICB/002/2025	Non-Medical Equipment	G-4772	Assorted	\$388,120	ICB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	1/26/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	15	IFB No: JFK/SS/002/2024	CT Scan Contrast	G-4772	Assorted	\$40,000	SS	12/23/24	12/26/24	12/31/24	1/6/25	1/16/25	1/20/25	1/24/25	1/29/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$503,120.00														

Prepared by: [Signature] Sept 17, 2025
 Telewoda T. Kennedy /Procurement Director

Approved by: [Signature]
 Dr. Linda A. Birch CEO / Chair, Proc. Committee

Date: 18/09/25

**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED #002 PROCUREMENT PLAN (NON-SBA)
 Source of Funding: Core Budget & Internal Revenue
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		IMPLEMENTATION DATES																	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS
PLANNED	16	IFB No: JFK/NCB/011 /2025	Vehicle Spare Parts	G 4530	Assorted	\$27,680.00	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	17	IFB No: JFK/NCB/012 /2025	Generator Spare Parts	G 4659	Assorted	\$25,478.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	18	IFB No: JFK/NCB/013 /2025	Sanitation /Janitorial Services	N 8110	1 Firm	\$81,151.00	NCB	12/18/24	12/23/24	1/6/25	1/10/25	2/10/25	2/18/25	2/24/25	2/26/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$134,309.00													

Prepared by: [Signature] Sept 17, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: [Signature]
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 18/09/25

JOHN F. KENNEDY MEDICAL CENTER
UPDATED #002 PROCUREMENT PLAN (NON-SBA)
Source of Funding: Core Budget & Internal Revenue
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
			IMPLEMENTATION DATES																	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	19	IFB No: JFK/NCB/014 /2025	Supply of Water Equipment	G-4663	Assorted	\$100,000.00	NCB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	20	IFB No: JFK/NCB/015 /2025	Repair & Maintenance Equipment	C-3312	Assorted	\$70,460.00	NCB	12/12/24	12/17/24	12/30/24	1/6/25	2/4/25	2/10/25	2/14/25	2/17/25	N/A	12/15/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	21																			
UPDATE																				
ACTUAL																				
SUB TOTAL						\$170,460.00														
GRAND TOTAL:						\$3,347,976.43														

Prepared by: Telewoda T. Kennedy / Procurement Director
 SEP 17 2025

Approved by: Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 12/09/20

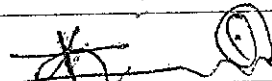
JOHN F. KENNEDY MEDICAL CENTER

UP-Dated #003 Annual Procurement Plan Explanatory Note


Calendar Year: 2025 January -December

CORE BUDGET

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/RB/O22/2025	Hospital Management Information System (HMIS)	The saving from this Updated Plan will be used to source HMIS Networking Equipment, provide basic computer training and HMIS Application Training

Prepare By 
Telewoda T. Kennedy / Procurement Director

Date: SEPT 17, 2025

Approved By 
Dr Linda A. Birch Head of Entity / Chairman Proc. Committee

Date: 18/09/25

**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN (NON-SBA)
 Source of Funding: PSIP BUDGET 2025
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

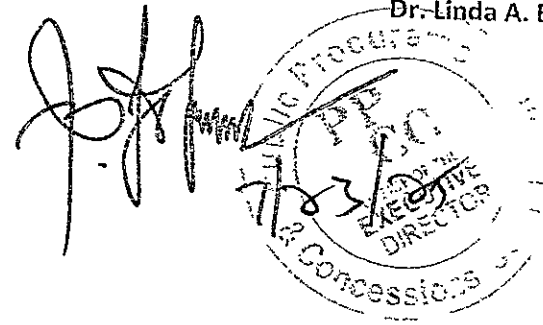
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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	4	IFB No: JFK/RB/004/2025	Smaller Digital Ultrasound Machine	G-4772	2 Pcs	\$30,000.00	RB	2/10/25	2/21/25	2/24/25	3/14/25	3/19/25	3/24/25	3/28/25	N/A	12/15/25	12/31/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	5	IFB No: JFK/RB/005/2025	Anesthesia Machine with patient Monitor & ETC	G-4772	4 Pcs	\$112,000.00	RB	2/7/25	2/12/25	2/24/25	2/25/25	3/17/25	3/20/25	3/25/25	3/31/25	N/A	12/16/25	12/31/25		
UPDATE																				
ACTUAL																				12/31/25
PLANNED	6	IFB No: JFK/RB/006/2025	Echocardiogram	G-4772	1 pc	\$35,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$177,000.00														

Prepared by: [Signature]
 Telewoda T. Kennedy / Procurement Director

Date: June 23, 2025


Approved by: [Signature]
 Date: 23/06/25
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

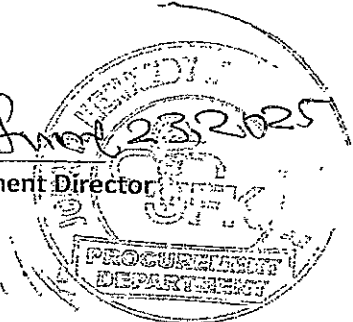
[Signature]
 07/16/25



**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN (NON-SBA)
 Source of Funding: PSIP BUDGET 2025
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

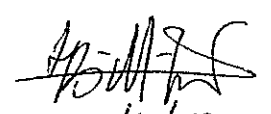
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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	7	IFB No: JFK/RB/007/2025	EKG Machine	G-4772	5 pcs	\$14,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	8	IFB NO: JFK/RB/008/2025	Patient Monitors	G-4772	10 pcs	\$36,000	RB	2/7/25	2/12/25	2/24/25	2/25/25	3/17/25	3/20/25	3/25/25	3/31/25	N/A	12/16/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
PLANNED	9	IFB No: JFK/NCB/009/2025	Bed side Cuoboard	G-4659	100 pcs	\$ 15,000.00	RB	2/10/25	2/13/25	2/25/25	2/26/25	3/18/25	3/21/25	3/26/25	4/1/25	N/A	12/17/25	12/31/25		
UPDATE																			12/31/25	
ACTUAL																				
SUB TOTAL						\$65,000.00														

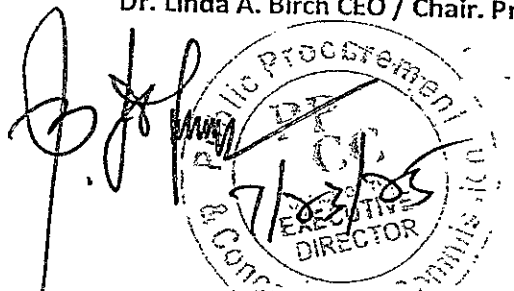
Prepared by: 
 Telewoda T. Kennedy / Procurement Director



Approved by: 
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 23/06/25

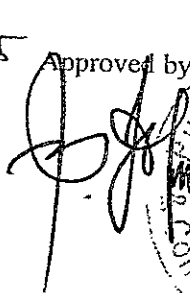

 07/16/25

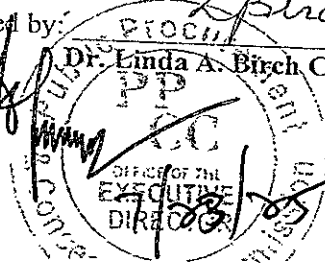


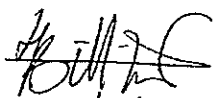
**JOHN F. KENNEDY MEDICAL CENTER
 UPDATED PROCUREMENT PLAN (NON-SBA)
 Source of Funding: PSIP BUDGET 2025
 Budget Period/Fiscal year: JANUARY -DECEMBER 2025**

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	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	IMPLEMENTATION DATES												
							TECHNICAL SPECS/HOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS	
PLANNED	10	IFB No- JFK/RB/010/2025	Industrial Washer	G-4772	2 pcs	\$30,000.00	RB	2/12/25	2/14/25	2/26/25	2/27/25	3/19/25	3/24/25	3/27/25	4/2/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			12/31/25
PLANNED	11	IFB No- JFK/RB/011/2025	Industrial Dryer	G-4772	2 pcs	\$20,000.00	RB	2/13/25	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25	
UPDATE																			
ACTUAL																			12/31/25
PLANNED	12	IFB NO JFK/RFQ/001/2025	Industrial Kitchen Utensils	G-47772	Assorted	\$10,000.00	RFQ	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/26/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25	
UPDATE																			
ACTUAL																			12/31/25
SUB TOTAL						\$60,000.00													

Prepared by: 
 Telewoda T. Kennedy / Procurement Director
 Date: June 23, 2025

Approved by: 
 Dr. Linda A. Birch CEO / Chair. Proc. Committee
 Date: 23/06/25

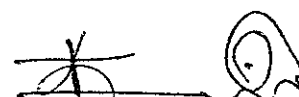



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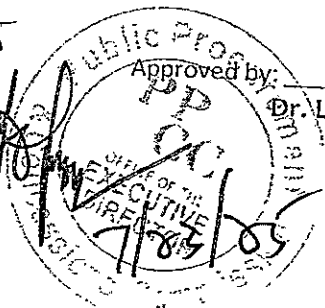
**JOHN F. KENNEDY MEDICAL CENTER
UPDATED PROCUREMENT PLAN (NON-SBA)**


Source of Funding: PSIP BUDGET 2025
Budget Period/Fiscal year: JANUARY - DECEMBER 2025

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	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	IMPLEMENTATION DATES												REMARKS
								TECHNICAL SPECS/BOQ/DR AWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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		
PLANNED	13	IFB No. JFK/RB/012/2025	Assorted Surgical Instrument	G-4772	Assorted	\$100,000.00	RB	2/12/25	2/14/25	2/26/25	2/27/25	3/19/25	3/24/25	3/27/25	4/2/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	14	IFB No. JFK/RFQ/002/2025	Industrial Iron	G-4772	2 pcs	\$6,000.00	RFQ	2/13/25	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	15	IFB No. JFK/RB/013/2025	Digital X-Ray Machine	G-4772	2 pcs	\$90,000.00	RB	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/26/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25		
UPDATE		IFB No. JFK/RB/013/2025	Digital X-Ray Machine	G-4772	2 pcs	\$00,000.00	RB	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/26/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25		
ACTUAL																				
SUB TOTAL						\$106,000.00														

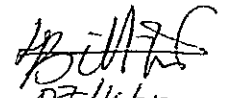
Prepared by: 
Telewoda T. Kennedy / Procurement Director

Date: June 23, 2025



Approved by: 
Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date: 23/06/25



07/16/25

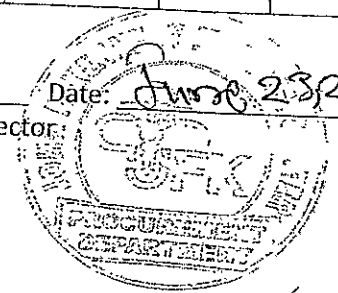
**JOHN F. KENNEDY MEDICAL CENTER
UPDATED PROCUREMENT PLAN (NON-SBA)**

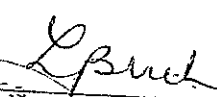
Source of Funding: PSIP Budget 2025

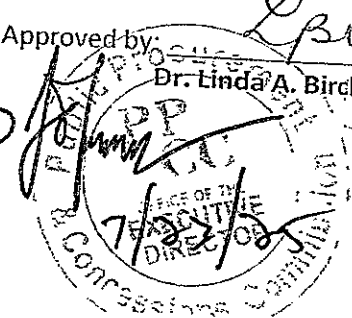
Budget Period/Fiscal year: JANUARY -DECEMBER 2025

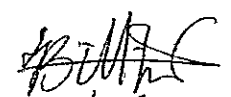
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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	IMPLEMENTATION DATES	
PLANNED	16	IFB No: JFK/RB/014/2025	Endoscopy Suite	G-4772	1 set	\$130,000.00	RB	12/17/24	12/20/24	1/3/25	1/9/25	2/7/25	2/17/25	2/21/25	2/25/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	17	IFB No: JFK/RB/015/2025	HMIS Software & Equipment	G-4651	1 set	\$200,000.00	RB	2/13/25	2/17/25	2/27/25	2/28/25	3/20/25	3/25/25	3/28/25	4/3/25	N/A	12/18/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	18	IFB No: JFK/NCB/001/2025	TNIMA Renovation	N-4100	1 Firm	\$400,000.00	NCB	2/14/25	2/18/25	2/28/25	3/3/25	3/21/25	3/26/25	3/31/25	4/4/25	N/A	12/17/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$730,000.00														
GRAND TOTAL						\$1,390,000.00														

Prepared by: 
Telewoda T. Kennedy/ Procurement Director. Date: June 23, 2025



Approved by: 
Dr. Linda A. Birch CEO / Chair. Proc. Committee Date: 23/06/25




07/16/25

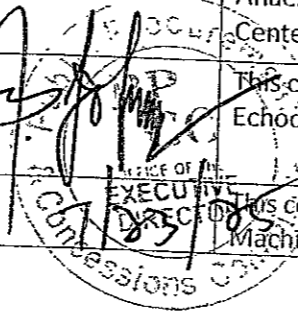
Name of Entity: JOHN F. KENNEDY MEDICAL CENTER

UPDATED PSIP Budget Explanatory Notes

Calendar Year: 2025 January -December

CORE BUDGET

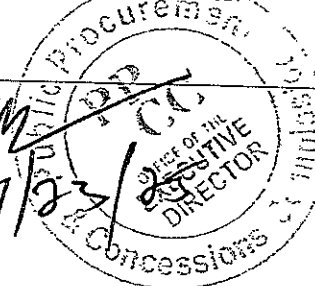
Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/RB/001/2025	CT Scan Machine (64)	This contract package was initially approved for the supply and delivery of CT Scan Machine to the Medical Center but the Indian Government agreed to donate a 64 Slice CT Scan Machine to the Medical Center. Therefore, the budgeted amount has been reallocated for the procurement of other essential Medical Equipment. <ul style="list-style-type: none"> • Neonatal Ventilators (\$70,000.00) • Elevators (for patient's transport) (\$140,000.00) • Ambulance (\$110,000.00)
2	IFB NO. JFK/RB/002/2025	Mammogram	This Contract Package is intended to procure one Mammogram Machine for the Medical Center.
3.	IFB NO. JFK/RB/003/2025	Digital Mobile Ultrasound Machine	This contract package is intended to procure four Ultrasound Machines for the John F. Kennedy Medical Center.
4	IFB NO. JFK/RB/004/2025	Smaller Digital Ultrasound Machine	This Contract Package is intended to procure two pieces of smaller Digital Ultrasound Machines for the Medical Center.
5	IFB NO. JFK/RB/005/2025	Anaesthesia Machine with patient Monitor & ETC	This Contract Package is intended to procure four pieces of Anaesthesia Machine with Patient Monitor & ETC for the Medical Center.
6	IFB NO.JFK/RB/006/2025	Echocardiogram	This contract package is intended to procure one piece of Echocardiogram machine for the Medical Center.
7	IFB NO. JFK/RB/007/2025	EKG Machine	This contract package is intended to procure five pieces of EKG Machines for the John F. Kennedy Medical Center.




[Handwritten Signature]
07/16/25

8	IFB NO.JFK/RB/008/2025	Patient Monitors	This Contract Package is intended to procure ten pieces of patient monitors for the Medical Center
9	IFB NO.JFK/RB/009/2025	Bed side Cupboard	This Contract Package is intended to procure hundred pieces of bed side cupboard for the Medical Center.
10	IFB No: JFK/RB/010/2025	Industrial Washer	This Contract Package is intended to procure two pieces of Industrial Washer for the medical Center.
11	IFB NO.JFK/RB/011/2025	Industrial Dryer	This Contract is intended to procure two industrial dryer for the Medical Center.
12	IFB NO. JFK/RFO/001/2025	Industrial Kitchen Utensils	This Contract package is intended to procure one set of Industrial Kitchen utensils for the Medical Center.
13	IFB NO. JFK/RB/010/2025	Assorted Surgical Instrument	This Contract package is intended to procure one set of assorted surgical instrument for Medical Center
14	IFB NO. JFK/RFO/002/2025	Industrial iron	This Contract package is intended to procure two pieces of industrial iron for the Medical Center.
15	IFB NO. JFK/RB/0012/2025	Digital X-Ray Machine	This Contract Package was initially approved for the supply and delivery of Digital X-Ray Machine to the Medical Center but the JNB Foundation donated Digital X-Ray Machine to the Medical Center. Therefore, the budgeted amount has been reallocated for the procurement of other essential Medical Equipment. <ul style="list-style-type: none"> • Surgical Equipment (\$172,500) • Medical Beds (\$17,500.00)
16	IFB No: JFK/RB/013/2025	Endoscopy Suite	This contract package is intended to procure one set of Endoscopy Suite for the Medical Center.
17	IFB No: JFK/RB/014/2025	HMIS Software & Equipment	This contract package is intended to procure one set of HMIS Software & Equipment for the Medical Center.

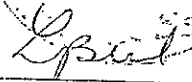
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07/16/25

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7/23/25


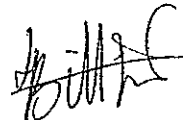
18	IFB No: JFK/NCB/001/2025	TNIMA Renovation	This Contract Package is intended to hire a firm for the renovation of Tubman National Institute of Medical Art facility at the JFKMC compound.
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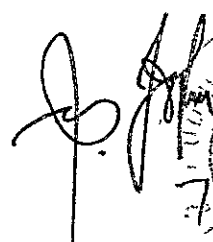
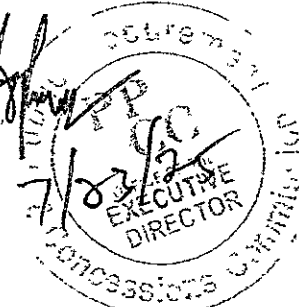
Prepare By: 
 Teledora T. Kennedy
 Procurement Director

Date: June 23, 2025

Approved By: 
 Dr. Linda A. Birch
 Head of Entity/Chairman Proc. Committee

Date: 23/06/25


 07/14/25



 7/03/25

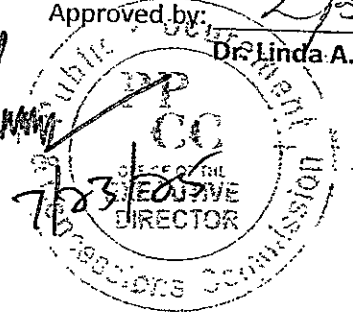
JOHN F. KENNEDY MEDICAL CENTER
ADDENDUM PSIP PROCUREMENT PLAN (NON-SBA)
Source of Funding: PSIP BUDGET 2025
Budget Period/Fiscal year: JANUARY –DECEMBER 2025

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	BASIC DATA					IMPLEMENTATION DATES												
			BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	1	IFB No: JFK/RB/017/2025	Neonatal Ventilators	G-4772	4 pcs	\$ 70,000.00	RB	6/20/25	6/23/25	6/24/25	6/25/25	7/7/25 7/10/25	7/11/25 7/17/25	7/18/25 7/24/25	7/25/25 7/31/25	N/A	12/10/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No: JFK/RB/018/2025	Ambulance	G-4510	2 pcs	\$110,000.00	RB	6/23/25	6/24/25	6/25/25	6/26/25	7/8/25 7/10/25	7/14/25 7/17/25	7/21/25 7/24/25	7/28/25 7/31/25	N/A	12/11/25	12/31/25		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No: JFK/RB/019/2025	Elevator	G-2816	2 Pcs	\$ 140,000.00	RB	6/24/25	6/25/25	6/26/25	6/27/25	7/9/25 7/11/25	7/15/25 7/18/25	7/22/25 7/25/25	7/29/25 8/1/25	N/A	12/11/25	12/31/25		
UPDATE																				
ACTUAL																				
SUB TOTAL						\$320,000.00														

Prepared by: [Signature] June 23, 2025
 Telewoda T. Kennedy / Procurement Director

Approved by: [Signature] 23/06/25
 Dr. Linda A. Birch CEO / Chair. Proc. Committee
 Date: 23/06/25

[Signature]
 6/16/25



**JOHN F. KENNEDY MEDICAL CENTER
ADDENDUM PSIP PROCUREMENT PLAN (NON-SBA)
Source of Funding: PSIP BUDGET 2025
Budget Period/Fiscal year: JANUARY -DECEMBER 2025**

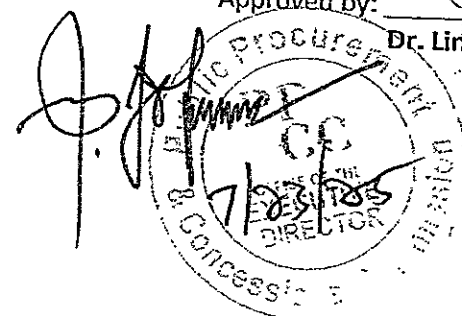
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ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA						IMPLEMENTATION DATES												
		CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	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	REMARKS		
PLANNED	4	IFB No: JFK/RB/020/2025	Medical Beds	G-4772	100 Pcs	\$17,500.00	RB	6/20/25	6/23/25	6/24/25	6/25/25									
UPDATE													7/7/25 7/10/25	7/12/25 7/17/25	7/18/25 7/24/25	7/25/25 7/31/25	N/A	12/10/25	12/31/25	
ACTUAL																				
PLANNED	5	IFB No: JFK/RB/021/2025	Surgical Equipment	G-4772	assorted	\$172,500.00	RB	6/23/25	6/24/25	6/25/25	6/26/25									
UPDATE													7/8/25 7/10/25	7/14/25 7/17/25	7/23/25 7/24/25	7/28/25 7/31/25	N/A	12/11/25	12/31/25	
ACTUAL																				
SUB TOTAL						\$190,000.00														
GRAND TOTAL						\$510,000.00														

Prepared by: [Signature] June 23, 2025
Telewoda T. Kennedy / Procurement Director

Approved by: [Signature] 23/06/25
Dr. Linda A. Birch CEO / Chair. Proc. Committee

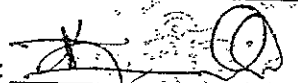
Date: 23/06/25

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07/16/25




JOHN F. KENNEDY MEDICAL CENTER
 ADDENDUM PSIP Budget Explanatory Note
 Calendar Year: 2025 January -December

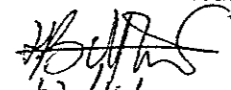
CORE BUDGET			
Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. JFK/RB/017/2025	Neonatal Ventilator	This contract package is from the budget line items CT Scan Machine and Digital X-Ray Machine. It is intended to procure four (4) Neonatal Ventilators for the Medical Center.
2	IFB NO. JFK/RB/018/2025	Ambulance	This Contract Package is from the line items CT Scan Machine and Digital X-Ray Machine. It is intended to procure two Ambulances for the Medical Center.
3.	IFB NO. JFK/RB/019/2025	Elevator	This contract package is from the budget line-item CT Scan Machine and Digital X-Ray Machine. It is intended to procure two elevators for the Memorial Hospital at the Medical Center
4	IFB NO. JFK/RB/020/2025	Medical Beds	This Contract Package is from the budget line-item CT Scan Machine and Digital X-Ray Machine. It is intended to procure additional hundred pieces of Medical Beds for the Medical Center.
5	IFB NO. JFK/RB/021/2025	Surgical Equipment	This Contract Package is from the budget line-item CT Scan Machine and Digital X-Ray Machine. It is intended to procure additional surgical instruments for the Medical Center.

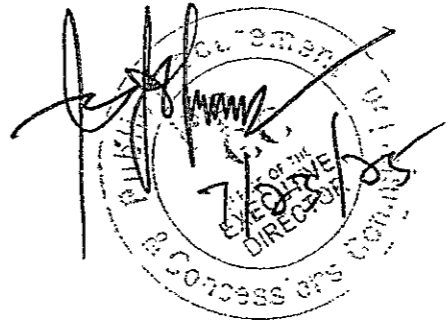
Prepare By: 
 Telewoda T. Kenned-Procurement Director

Date: June 23, 2025

Approved By: 
 Dr. Linda A. Birch Head of Entity/Chairman Proc. Committee

Date: 23/06/25


 6/23/25



	17	18	19	20
ADVANCE PAYMENT MOBILIZATION)				
DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)				
ACCEPTANCE & FINAL PAYMENT				
REMARK				
A		12/15/25	12/31/25	
A		12/15/25	12/31/25	
A		12/16/25	12/31/25	
A		12/17/25	12/31/25	