



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/081/26

January 22, 2026

Dr. Louise M. Kpoto
MINISTER
Ministry of Health (Margibi County Health Team)
Republic of Liberia

Dear Dr. Kpoto:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2026**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Ministry of Health (MOH – Margibi County Health Team) Non SBA Procurement Plans for FY 2026 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>

Upon passage of the Fiscal Year 2026 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for MOH's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for Fiscal Year 2026 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended 2025 Fiscal Year, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for Fiscal Year 2026.

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

Kind regards,


Bogger Scott Johnson
CHIEF EXECUTIVE OFFICER

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION
EXECUTIVE DIRECTOR



Republic of Liberia
Ministry of Health
Margibi County Health System
 Kakata City, Margibi County



February 2, 2026

Hon. Bodger Scott Johnson
Chief Executive Officer
 Public Procurement & Concessions Commission (PPCC)
 Capitol Hill, Executive Mission
 Monrovia, Liberia

Subject: Submission of Margibi County Health Team FY 2026 Procurement Plan.

Dear **Hon. Johnson**:

We are pleased to present our compliments and to submit **Margibi County Health Team Procurement Plan** for your approval for Fiscal Year 2026. This is a plan submitted to your honorable office for the smooth operations of the Margibi County Health Team Fiscal Year 2026. The plan is to support the health care delivery system in major priority areas such as capacity building in Health Service Provision, Administration, financial management, Monitoring, Evaluation, Data Collection and EPI Service provision.

The attached plans are consistent with the Amended Public Procurement & Concessions Act of 2010, Part-IV, Section 40(3),

"Therefore, after further review and any modification that will be done by the Margibi County Health Team Procurement Committee, the Entity shall send a copy to your Commission for approval".

Procurement process in the County will shortly commence if the plan is accepted and endorsed by the Commission.

Margibi County Health Team also wants to inform you that your timely approval of this plan is highly needed in order to fast track the provision of quality health care services.

Attached is documentary evidence of budgets to authenticate the availability of funds from GOL budgetary allotment to Margibi County Health Team.

We look forward to a speedy response to enhance quality health care services.

Best regards,

Dr. Doryea F. W. Karbah
County Health Officer (CHO)/Chairman, Procurement Committee
Margibi County Health System



Date: John Suro
 Time: 02/02/2026
 Entity: _____
 Receiver: to MK 2:31 pm





Ministry of Health
MARGIBI COUNTY HEALTH TEAM SBA BUDGET PROCUREMENT PLAN
Source of Funding: GOL



| Annual budget Period: January 1 TO DECEMBER 31, 2026 | | | | | | | | | | | | | | | | | | |
|--|-----------------------|-----------------------------------|--|--------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| ITEM NO. | BASIC DATA | | | | | | | IMPLEMENTATION DATES | | | | | | | | | | GOL Approval Status and Comment |
| | 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 | 1 | IFB NO.MOH/MaCHT/SBA/RFQ/001/2026 | Rep. & Maintenance (Generator) | C-4659 | Assorted | \$1,500.00 | RFQ | 26-Feb-26 | 5-Mar-26 | 12-Mar-26 | 19-Mar-26 | 26-Mar-26 | 2-Apr-26 | 9-Apr-26 | 23-Apr-26 | N/A | 14-May-26 | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB NO.MOH/MaCHT/SBA/RFQ/002/2026 | Rep. & Maintenance - Motorbikes | G-4540 | Assorted | \$3,000.00 | RFQ | 26-Feb-26 | 5-Mar-26 | 12-Mar-26 | 19-Mar-26 | 26-Mar-26 | 2-Apr-26 | 9-Apr-26 | 16-Apr-26 | N/A | 7-May-26 | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB NO.MOH/MaCHT/SBA/RFQ/003/2026 | Petroleum Product (Diesel, Gas & Lubs) | G-4661 | 2105 @5.00 | \$10,000.00 | RFQ | 27-Feb-26 | 6-Mar-26 | 13-Mar-26 | 20-Mar-26 | 27-Mar-26 | 3-Apr-26 | 10-Apr-26 | 17-Apr-26 | N/A | 8-May-26 | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB NO.MOH/MaCHT/SBA/RFQ/004/2026 | Rep. & Mainenance (Vehicles) | G-4530 | Assorted | \$7,000.00 | RFQ | 27-Feb-26 | 6-Mar-26 | 13-Mar-26 | 20-Mar-26 | 27-Mar-26 | 3-Apr-26 | 10-Apr-26 | 24-Apr-26 | N/A | 15-May-26 | 31-Dec-26 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Total | | | | | | \$21,500.00 | | | | | | | | | | | | |

Prepared by:
 Mr. Gehmue P. Doupah
 Procurement Officer

Signed by:
 Ms. Yassah V. Sumo
 County Health Services Administrator/Procurement Committee Co-Chair

Approved by:
 Dr. Doryea F. W. Karbah
 County Health Officer/Procurement Committee Chair

Date: February 2, 2026



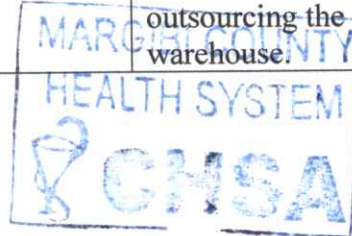
02/09/26



MARGIBI COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026

SBA BUDGET

| ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | PROCUREMENT CONTRACT PACKAGE CONTENT |
|----------|--------------------------------------|--|--|
| 1 | IFB NO.MOH/MaCHT/SBA/RFQ/001/2026 | Repair & Maintenance (Generator) | This line item is intended for the acquisition of assorted generators spare parts for Margibi County Health Team generators through outsourcing the goods from Auto shops or Garages to supply generators spare parts at MaCHT warehouse. |
| 2 | IFB NO.MOH/MaCHT/SBA/RFQ/002/2026 | Rep. & Maintenance - Motorbikes | This line item is intended for the acquisition of assorted motor bikes spare parts for Margibi County Health Team bikes through outsourcing the goods from Auto shops to supply bikes spare parts in the CHT warehouse. |
| 3 | IFB NO.MOH/MaCHT/SBA/RFQ/003/2026 | Petroleum Product (Diesel, Gas & Lubricants) | This line item refers to the acquisition of Petroleum product fuel and gasoline for Margibi County Health Team vehicles, motorbikes and generators. The US\$10,000.00 is apportioned to the procurement of petroleum product (2309.468 gallons) annually @ (4.50 per gallons). |
| 4 | IFB NO.MOH/MaCHT/SBA/RFQ/004/2026 | Repair & Maintenance (Vehicles) | This line item is intended for the acquisition of assorted vehicles spare parts for MaCHT vehicles through outsourcing the goods from Auto shops to supply vehicles spare parts to the Margibi County Health Team warehouse. |



Prepared by:
Mr. Gehmue P. Doupah
Procurement Officer

02/19/26

Signed by:
Ms. Yassah V. Sumo
County Health Services Administrator
Procurement Committee Co-Chair

Approved by: Date: February , 2026
Dr. Doryea F. W. Karbah
County Health Officer/Procurement Committee Chair





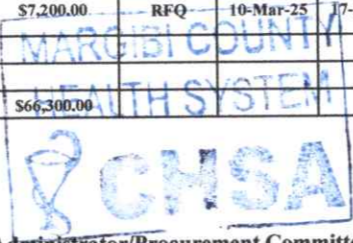
Ministry of Health
MARGIBI COUNTY HEALTH TEAM CORE BUDGET PROCUREMENT PLAN
Source of Funding: GOL

Annual budget Period: January 1 TO DECEMBER 31, 2026

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | GOL Approval Status and Comment | | |
|--------------|-----------------------|-----------------------------------|--|--------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|---------------------------------|--|--|
| 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 | | | |
| PLANNED | 1 | IFB NO.MOH/MaCHT/GOL/RFQ/001/2026 | Event Food & Catering Service | H5621 | Assorted | \$4,900.00 | RFQ | 26-Feb-26 | 5-Mar-26 | 12-Mar-26 | 19-Mar-26 | 26-Mar-26 | 2-Apr-26 | 9-Apr-26 | 16-Apr-26 | N/A | 7-May-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB NO.MOH/MaCHT/GOL/RFQ/002/2026 | Computer sup. & ICT Equipment & services | G-4741 | Assorted | \$8,400.00 | RFQ | 26-Feb-26 | 5-Mar-26 | 12-Mar-26 | 19-Mar-26 | 26-Mar-26 | 2-Apr-26 | 9-Apr-26 | 16-Apr-26 | N/A | 23-Apr-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB NO.MOH/MaCHT/GOL/RFQ/003/2026 | Repair & Maintenance (Civil) | G-4663 | 24 facilities | \$22,105.00 | RFQ | 27-Feb-26 | 6-Mar-26 | 13-Mar-26 | 20-Mar-26 | 27-Mar-26 | 3-Apr-26 | 10-Apr-26 | 17-Apr-26 | N/A | 8-May-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFB NO.MOH/MaCHT/GOL/RFQ/004/2026 | Cleaning Materials & Services | G-4773 | Assorted | \$4,500.00 | RFQ | 27-Feb-26 | 6-Mar-26 | 13-Mar-26 | 20-Mar-26 | 27-Mar-26 | 3-Apr-26 | 10-Apr-26 | 17-Apr-26 | N/A | 8-May-26 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | IFB NO.MOH/MaCHT/GOL/RFQ/005/2026 | Communication (Scratch Cards) | J-6190 | 160 PkS @50.00 | \$4,600.00 | RFQ | 5-Mar-25 | 12-Mar-25 | 19-Mar-25 | 26-Mar-25 | 2-Apr-25 | 9-Apr-25 | 16-Apr-25 | 23-Apr-25 | N/A | 14-May-25 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | IFB NO.MOH/MaCHT/GOL/RFQ/006/2026 | Furniture and Fixtures | G-4659 | Assorted | \$5,500.00 | RFQ | 5-Mar-25 | 12-Mar-25 | 19-Mar-25 | 26-Mar-25 | 2-Apr-25 | 9-Apr-25 | 16-Apr-25 | 23-Apr-25 | N/A | 14-May-25 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 7 | IFB NO.MOH/MaCHT/GOL/RFQ/007/2026 | Stationary and Office Supplies | G-4761 | Assorted | \$9,095.00 | RFQ | 10-Mar-25 | 17-Mar-25 | 24-Mar-25 | 31-Mar-25 | 7-Apr-25 | 14-Apr-25 | 21-Apr-25 | 28-Apr-25 | N/A | 19-May-25 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 8 | IFB NO.MOH/MaCHT/GOL/RFQ/008/2026 | Guard and Security Services | N-8010 | Assorted | \$7,200.00 | RFQ | 10-Mar-25 | 17-Mar-25 | 24-Mar-25 | 31-Mar-25 | 7-Apr-25 | 14-Apr-25 | 21-Apr-25 | 28-Apr-25 | N/A | 19-May-25 | 31-Dec-26 | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | \$66,300.00 | | | | | | | | | | | | | | |

Prepared by:
Mr. Gehmue P. Doupah
 Procurement Officer

Signed by:
Ms. Yassah V. Sumo
 County Health Services Administrator/Procurement Committee Co-Chair



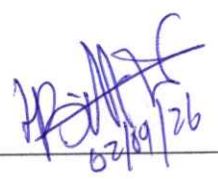
Approved by:
Dr. Doryea F. W. Karbah
 County Health Officer/Procurement Committee Chair

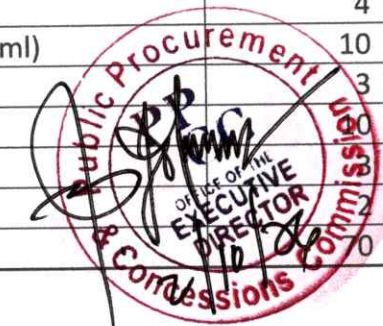
Date: February 2, 2026

MARGIBI COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026

CORE BUDGET

| ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | PROCUREMENT CONTRACT PACKAGE CONTENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|--------------------------------------|--|---|-----|-------------------|----------|-----------------|---|------------|---|--------|---|----------------------------------|----|-------|---|-----------------------------|---|---------|---|----------------|--|--------|---|-----------------------------|--|---------|---|-------------------|--|---------|---|------------------|--|---------|
| 1 | IFB NO.MOH/MaCHT/GOL/RFQ/001/2026 | Event Catering & Services | US\$ 3,000.00 is taken from the budget line “Event Catering & Services)” gear toward the purchase of food & catering services for quarterly data review meetings, snacks for CHT, DHT and HFs meetings, Monthly Supportive mentor-ship and coaching JISS supervision, Snacks to conduct Monthly Integrated Outreaches to Health Facilities and other official meetings and etc. for fiscal year 2025. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | IFB NO.MOH/MaCHT/GOL/RFQ/002/2026 | Computer sup. & ICT Equipment & services | US\$8,925.00 is taken from the budget line “Computer sup. & ICT Equipment & services” Meant for the purchase of assorted computer and ICT equipment supplies for the MaCHT Senior and administrative staffs offices use. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IFB NO.MOH/MaCHT/GOL/RFQ/003/2026 | Repair & Maintenance (Civil) | US\$22,105.00 is taken from the budget line “Rep. & Maintenance Civil” intended for general renovation at the current CHT building, 5 GOL health facilities in Margibi County, and start up construction of a new CHT head Office. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IFB NO.MOH/MaCHT/GOL/RFQ/004/2026 | Cleaning Materials | <p>This package is intended toward purchasing of the below listed items for cleaning of the CHT level and the four health districts in Margibi County; US\$4,500.00 will be used from the budget line “cleaning materials & services” to procure detergents and other household supplies for the proper maintenance of the CHT head office and entire GOL facilities in Margibi County. Below are lists of what we are to procure but not limited to the following:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Items Description</th> <th>Quantity</th> <th>Unit of Measure</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Hard broom</td> <td style="text-align: center;">4</td> <td>dozens</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Camfor boil (Blue Diamond 300ml)</td> <td style="text-align: center;">10</td> <td>packs</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Air freshener (48cans)300ml</td> <td style="text-align: center;">3</td> <td>cartons</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Hand towel m/s</td> <td></td> <td>dozens</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Laundry soap (60pcs) Blanco</td> <td></td> <td>cartons</td> </tr> <tr> <td style="text-align: center;">6</td> <td>Bath soap (Anita)</td> <td></td> <td>cartons</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Powder soap kilm</td> <td></td> <td>cartons</td> </tr> </tbody> </table> | No. | Items Description | Quantity | Unit of Measure | 1 | Hard broom | 4 | dozens | 2 | Camfor boil (Blue Diamond 300ml) | 10 | packs | 3 | Air freshener (48cans)300ml | 3 | cartons | 4 | Hand towel m/s | | dozens | 5 | Laundry soap (60pcs) Blanco | | cartons | 6 | Bath soap (Anita) | | cartons | 7 | Powder soap kilm | | cartons |
| No. | Items Description | Quantity | Unit of Measure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Hard broom | 4 | dozens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Camfor boil (Blue Diamond 300ml) | 10 | packs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Air freshener (48cans)300ml | 3 | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Hand towel m/s | | dozens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Laundry soap (60pcs) Blanco | | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Bath soap (Anita) | | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Powder soap kilm | | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


 02/19/26



MARGIBI COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026


| | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td>8</td><td>Tissue (Kumba)</td><td>25</td><td>sacks</td></tr> <tr><td>9</td><td>Delta (Super Guard 500ml)</td><td>10</td><td>cartons</td></tr> <tr><td>10</td><td>Clora m/s (24pcs) 1 pint</td><td>15</td><td>cartons</td></tr> <tr><td>11</td><td>Garbage bag size #18</td><td>20</td><td>packs</td></tr> <tr><td>12</td><td>Floor Mob (wooden handle)</td><td>8</td><td>dozens</td></tr> <tr><td>13</td><td>Soft broom</td><td>6</td><td>dozens</td></tr> <tr><td>14</td><td>Spry gone (cobra) 400ml</td><td>3</td><td>cartons</td></tr> <tr><td>15</td><td>Mob Bucket set m/s</td><td>3</td><td>sets</td></tr> <tr><td>17</td><td>Trash basket m/s</td><td>12</td><td>pieces</td></tr> <tr><td>18</td><td>Leather glove</td><td>20</td><td>sets</td></tr> <tr><td>19</td><td>hand washing liquid soap (savonet)</td><td>10</td><td>cartons</td></tr> <tr><td>20</td><td>commode Brush</td><td>6</td><td>sets</td></tr> <tr><td>21</td><td>Water Bucket M/S</td><td>10</td><td>pieces</td></tr> <tr><td>22</td><td>Water Barrow L/S</td><td>10</td><td>pieces</td></tr> <tr><td>23</td><td>Floor wiper (Robber Blade& Brush)</td><td>24</td><td>pieces</td></tr> <tr><td>24</td><td>commode puncher</td><td>5</td><td>pieces</td></tr> </tbody> </table> | 8 | Tissue (Kumba) | 25 | sacks | 9 | Delta (Super Guard 500ml) | 10 | cartons | 10 | Clora m/s (24pcs) 1 pint | 15 | cartons | 11 | Garbage bag size #18 | 20 | packs | 12 | Floor Mob (wooden handle) | 8 | dozens | 13 | Soft broom | 6 | dozens | 14 | Spry gone (cobra) 400ml | 3 | cartons | 15 | Mob Bucket set m/s | 3 | sets | 17 | Trash basket m/s | 12 | pieces | 18 | Leather glove | 20 | sets | 19 | hand washing liquid soap (savonet) | 10 | cartons | 20 | commode Brush | 6 | sets | 21 | Water Bucket M/S | 10 | pieces | 22 | Water Barrow L/S | 10 | pieces | 23 | Floor wiper (Robber Blade& Brush) | 24 | pieces | 24 | commode puncher | 5 | pieces |
|----|--------------------------------------|------------------------------|---|-------------------------|------------------|-----|-------|------------------|---------------------------|----|----------|---------|--------------------------|----------------------|---------|----|----------------------|--------|-------|---------------|---------------------------|---|---------------|--------|------------|---------------|--------|----|-------------------------|-------|---------|-------------------------|--------------------|---|------|----|------------------|----|--------|----|---------------|----|------|----|------------------------------------|----|---------|----|---------------|---|------|----|------------------|----|--------|----|------------------|----|--------|----|-----------------------------------|----|--------|----|-----------------|---|--------|
| 8 | Tissue (Kumba) | 25 | sacks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Delta (Super Guard 500ml) | 10 | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Clora m/s (24pcs) 1 pint | 15 | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Garbage bag size #18 | 20 | packs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Floor Mob (wooden handle) | 8 | dozens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Soft broom | 6 | dozens | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Spry gone (cobra) 400ml | 3 | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Mob Bucket set m/s | 3 | sets | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Trash basket m/s | 12 | pieces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Leather glove | 20 | sets | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | hand washing liquid soap (savonet) | 10 | cartons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | commode Brush | 6 | sets | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Water Bucket M/S | 10 | pieces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Water Barrow L/S | 10 | pieces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Floor wiper (Robber Blade& Brush) | 24 | pieces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | commode puncher | 5 | pieces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IFB NO.MOH/MaCHT/GOL/RFQ/005/2026 | Communication Cards | This contract package refers to the Purchase of Telecommunication cards which will be operationally used for administrative function and Internet Subscription by the CHT Senior staffs, supervisors, administrative staffs, OIC and DHT officials. US\$4,600.00 apportioned to communication cards is estimated at (92) parks @ 50.00 USD per pack. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | IFB NO.MOH/MaCHT/GOL/RFQ/006/2026 | Furniture and Fixtures | This line budgeted Allocation is directed toward the purchase water dispenser, metal cabinets and related office furniture. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | IFB NO.MOH/MaCHT/GOL/RFQ/007/2026 | Stationery & Office Supplies | <p>This package is intended to Purchase the below listed items: Below are list of what we are to procure but not limited to the following: US\$9,095.00 is to purchase accumulated stationery supplies from the budget line Stationery "to be used by all departments, units, and divisions etc. of the MaCHT.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No</th> <th>Item Description</th> <th>Qty</th> <th>No</th> <th>Item Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Paper A4</td> <td>40 ctns</td> <td>17</td> <td>Calculator 12 digits</td> <td>10 pcs</td> </tr> <tr> <td>2</td> <td>Ball Pen (Assorted)</td> <td>1 ctns</td> <td>18</td> <td>Plastic Ruler</td> <td>20pcs</td> </tr> <tr> <td>3</td> <td>Box File (A4)</td> <td>1 dozn</td> <td>19</td> <td>Stamp pad ink</td> <td>1 box</td> </tr> <tr> <td>4</td> <td>Manila Folder (A4 size)</td> <td>5 pks</td> <td>20</td> <td>Permanent Maker (merit)</td> <td>10 pks</td> </tr> </tbody> </table> | No | Item Description | Qty | No | Item Description | Qty | 1 | Paper A4 | 40 ctns | 17 | Calculator 12 digits | 10 pcs | 2 | Ball Pen (Assorted) | 1 ctns | 18 | Plastic Ruler | 20pcs | 3 | Box File (A4) | 1 dozn | 19 | Stamp pad ink | 1 box | 4 | Manila Folder (A4 size) | 5 pks | 20 | Permanent Maker (merit) | 10 pks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | Item Description | Qty | No | Item Description | Qty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Paper A4 | 40 ctns | 17 | Calculator 12 digits | 10 pcs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Ball Pen (Assorted) | 1 ctns | 18 | Plastic Ruler | 20pcs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Box File (A4) | 1 dozn | 19 | Stamp pad ink | 1 box | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Manila Folder (A4 size) | 5 pks | 20 | Permanent Maker (merit) | 10 pks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


 02/19/26

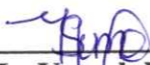


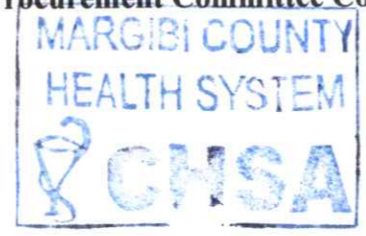
MARGIBI COUNTY HEALTH TEAM PROCUREMENT PLAN EXPLANATORY NOTES Fiscal Year: 2026

| | | | | | | | | | | | |
|--|--|--|----|-----------------------------------|-----------------------------|--|--------------------------|---------|--|--|--|
| | | | 5 | Ledger L/S (psi manuscript book) | 8 dozns | 21 | Legal Paper | 2 ctns | | | |
| | | | 6 | Brown Envelope | 5 pks | 22 | Box File (Legal) | 1 dozn | | | |
| | | | 7 | Staple Machine | 2 dozns | 23 | Cartridge refill ink m/s | 20 btls | | | |
| | | | 8 | Staple Pin | 5 dozns | 24 | Cartridge (728) | 16 pcs | | | |
| | | | 9 | Correction Fluid | 2 dozns | | | | | | |
| | | | 10 | Stick-on-Pad | 3 dozns | | | | | | |
| | | | 11 | Heavy Duty Perforater m/s | 2 pcs | | | | | | |
| | | | 12 | Plastic folder W-209L/330x237mm | 1 ctn | | | | | | |
| | | | 13 | Flash Drive (16GB) | 7 pcs | | | | | | |
| | | | 14 | Glue | 1 boxes | | | | | | |
| | | | 15 | Staple Remover | 2 dozns | | | | | | |
| | | | 16 | White Board marker | 4 pks | | | | | | |
| | | | 10 | IFB NO.MOH/MaCHT/GOL/RFQ/008/2026 | Guard and Security Services | US\$ 7,200.00 is allocated for payment of hired security firm for the MaCHT system for 6 persons @\$100x12 months. | | | | | |

Prepared by: 
Mr. Gehmue P. Doupah
 Procurement Officer


 02/04/26

Signed by: 
Ms. Yassah V. Sumo
 County Health Services Administrator
 Procurement Committee Co-Chair



Approved by: 
Dr. Doryea F. W. Karbah
 County Health Officer/Procurement Committee Chair



Date: February , 2026