



REPUBLIC OF LIBERIA  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**  
 EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA  
 WEBSITE: www.pccc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/1403/25'**

December 23, 2025

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

Dear Dr. Birch:

Subj: **APPROVAL OF UPDATED 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 Procurement Plan. Following a thorough review, the Commission hereby approves the JFKMMC updated procurement plan for fiscal year 2025, in accordance with **Section 40(3)** of the PPCA, 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.

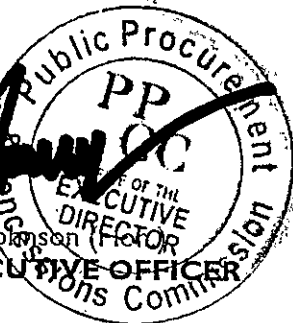
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states *“each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in 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 the 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 aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

*[Signature]*  
 Bogger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**





December 4, 2025

**Hon. Bodger Scott Johnson**  
Chief Executive Director  
Public Procurement & Concession Commission  
Capitol Hill, Monrovia

**Subject: Request for "Approval of JFKMC Updated Procurement Plan"**

Dear Hon. Johnson:

Kindly accept our compliments and wish to submit to your honorable office our Updated Procurement Plan for the procurement of Surgical Instrument in accordance with section 40 (2) and (3) of the Amended and Restated Public Procurement and Concession Act. We kindly request your approval.

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

Sincerely Yours,



Dr. Linda A. Birch, MD, MPH, FICP, FFWACP  
Chair Procurement Committee /Chief Executive Officer (CEO)  
John F. Kennedy Medical Center  
Cell#: +231-776-535-462  
Email: aramintabirch2018@gmail.com

**Attached:** Updated Procurement Plan and Explanatory Note. Addendum Plan and Explanatory Note.

John Same  
0776591767  
Dec 16/2025

TIME 11:15 AM

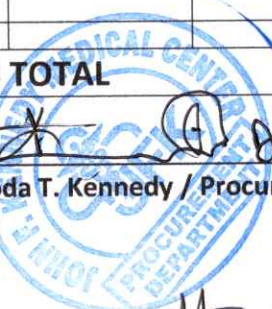
**JOHN F. KENNEDY MEDICAL CENTER  
 UPDATED PROCUREMENT PLAN (NON-SBA)  
 Source of Funding: GOL/ P5IP 2025  
 Budget Period/Fiscal year: JANUARY –DECEMBER 2025**

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	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	\$ 247,500.00	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																				
ACTUAL																				
PLANNED	3	IFB No: JFK/RB/003/2025	Digital Mobile Ultrasound Machine	G-4772	4 pcs		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																				
<b>SUB TOTAL</b>						\$499,500.00														

Prepared by: [Signature] Dec 4, 2025  
 Telewoda T. Kennedy / Procurement Director

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

Date: 04/12/25



[Signature]  
 12/22/25



**JOHN F. KENNEDY MEDICAL CENTER  
 UPDATED PROCUREMENT PLAN (NON-SBA)  
 Source of Funding: GOL/ P\$IP 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													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	7	IFB No: JFK/RB/007/2025	EKG Machine	G-4772	5 pcs	\$14,000.00	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																					
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																					
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																					
ACTUAL																					
<b>SUB TOTAL</b>						\$65,000.00															

Prepared by:

Telewoda T. Kennedy / Procurement Director

*[Signature]* Dec 4, 2025  
*[Signature]* 12/22/25

Approved by:

Dr. Linda A. Birch CEO / Chair. Proc. Committee

*[Signature]*  
 Director of the Executive & Concessions Commission

*[Signature]*

Date:

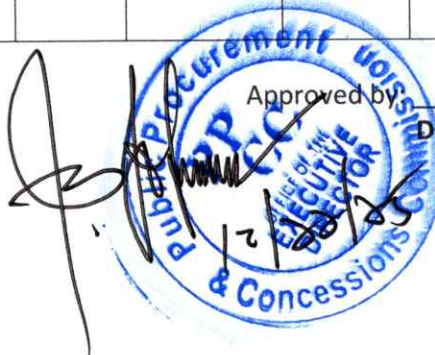
04/12/25

**JOHN F. KENNEDY MEDICAL CENTER  
 UPDATED PROCUREMENT PLAN (NON-SBA)  
 Source of Funding: GOL/ P&IP 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	4	IFB No: JFK/RB/004/2025	Smaller Digital Ultrasound Machine	G-4772	2Pcs	\$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																				
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																				
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																				
<b>SUB TOTAL</b>						\$177,000.00														

Prepared by: [Signature] Dec 4, 2025  
 Telewoda T. Kennedy / Procurement Director

[Signature]  
 12/22/25



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

Date: 04/12/25

**JOHN F. KENNEDY MEDICAL CENTER  
 UPDATED PROCUREMENT PLAN (NON-SBA)  
 Source of Funding: GOL/ PSIP 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
<b>IMPLEMENTATION DATES</b>																			
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																			
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																			
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																			
ACTUAL																			
<b>SUB TOTAL</b>						\$60,000.00													

Prepared by:

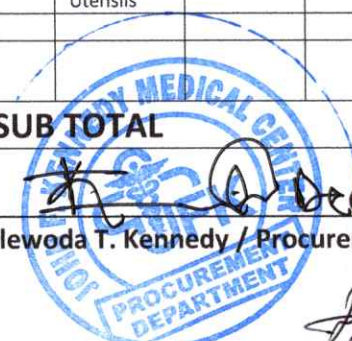
*TK* *Dec 4, 2025*  
 Telewoda T. Kennedy / Procurement Director

Approved by:

*L Birch*  
 Dr. Linda A. Birch CEO / Chair. Proc. Committee

Date:

*04/12/25*

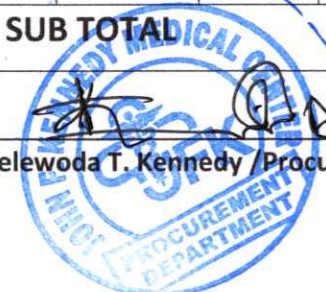


*ABM*  
*12/22/25*



**JOHN F. KENNEDY MEDICAL CENTER  
 UPDATED PROCUREMENT PLAN (NON-SBA)  
 Source of Funding: GOL/PSIP 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
<b>IMPLEMENTATION DATES</b>																			
	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		IFB No: JFK/RB/012/2025	Assorted Surgical Instrument	G-4772	Assorted	\$272,500.00	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	
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																			
ACTUAL																			
						<b>SUB TOTAL</b>													
						\$368,500.00													



Prepared by: Telewoda T. Kennedy / Procurement Director *DEC 14, 2025*

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

Date: 04/12/25

*Bill [Signature]*  
12/22/25

**JOHN F. KENNEDY MEDICAL CENTER  
 UPDATED PROCUREMENT PLAN (NON-SBA)  
 Source of Funding: GOL/ PSIP 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																				
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																				
<b>SUB TOTAL</b>						\$730,000.00														
<b>GRAND TOTAL</b>						\$1,900,000.00														

Prepared by: *[Signature]* Dec 4, 2025  
 Telewoda T. Kennedy / Procurement Director



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

Date: 04/12/25

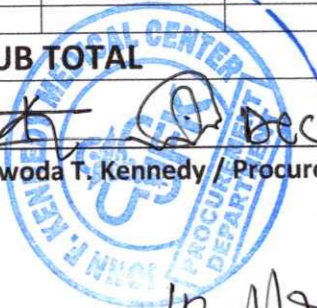
*[Signature]*  
 12/22/25

**JOHN F. KENNEDY MEDICAL CENTER  
ADDENDUM PSISP 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.	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	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	7/11/25	7/18/25	7/25/25	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	7/14/25	7/21/25	7/28/25	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	7/15/25	7/22/25	7/29/25	N/A	12/11/25	12/31/25		
UPDATE																				
ACTUAL																				
<b>SUB TOTAL</b>						\$320,000.00														

Prepared by:

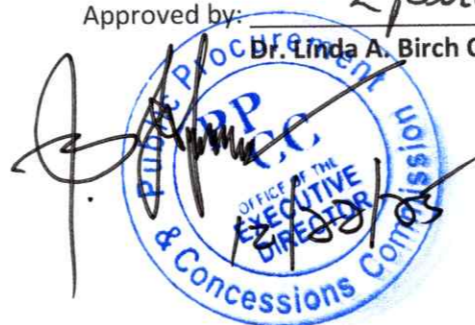
*[Signature]* Dec 4 2025  
Telewoda T. Kennedy / Procurement Director



*[Signature]*  
12/22/25

Approved by:

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



Date:

04/12/25

**JOHN F. KENNEDY MEDICAL CENTER  
ADDENDUM PSISP 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												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		
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	7/7/25	7/11/25	7/18/25	7/25/25	N/A	12/10/25	12/31/25		
UPDATE																				
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	7/8/25	7/14/25	7/21/25	7/28/25	N/A	12/11/25	12/31/25		
UPDATE		IFB No: JFK/RB/021/2025	Surgical Equipment	G-4772	assorted	\$0.00	RB	6/23/25	6/24/25	6/25/25	6/26/25	7/8/25	7/14/25	7/21/25	7/28/25	N/A	12/11/25	12/31/25		
ACTUAL																				
<b>SUB TOTAL</b>						\$17,500.00														
<b>GRAND TOTAL</b>						\$337,500.00														

Prepared by:

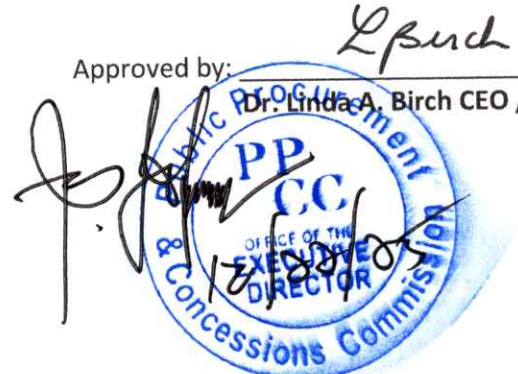
*[Signature]* Telewoda T. Kennedy / Procurement Director



*[Signature]*  
12/22/25

Approved by:

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



Date:

04/12/25

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

**Updated PSIP Budget Explanatory Notes**

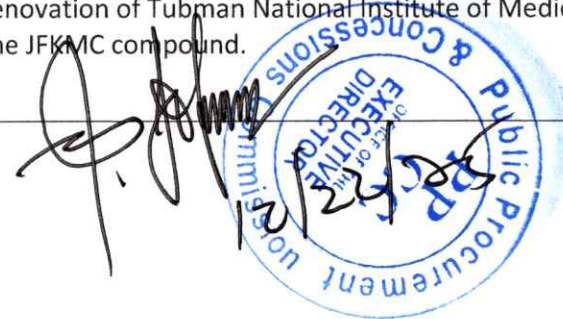
**Calendar Year: January -December 2025**

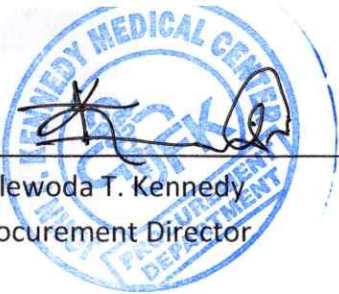
<b>CORE BUDGET</b>			
<b>Item No</b>	<b>Contract Package Code</b>	<b>Contract Package</b>	<b>Content of Contract Package</b>
1	IFB NO.JFK/RB/001/2025	CT Scan Machine (64 Slices)	This contract package is intended to procure one CT Scan Machine for the Medical facility. The amount of US\$ 172,500.00 was transferred from this budget line to surgical instruments to procure additional surgical instruments.
2	IFB NO. JFK/RB/002/2025	Mammogram	This Contract Package is intended to procure one Mammogram Machine for the Medical Facility
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 Facility
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 facility.
6	IFB NO.JFK/RB/006/2025	Echocardiogram	This contract package is intended to procure one piece of Echocardiogram machine for the medical facility
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.
8	IFB NO.JFK/RB/008/2025	Patient Monitors	This Contract Package is intended to procure ten pieces of patient monitors for the Medical facility.
9	IFB NO.JFK/RB/009/2025	Bedside Cupboard	This Contract Package is intended to procure hundred pieces of bed side cupboard for the medical facility

*[Handwritten Signature]*  
12/22/25

10	IFB No: JFK/RB/010/2025	Industrial Washer	This Contract Package is intended to procure two pieces of Industrial Washer for the medical facility
11	IFB NO.JFK/RB/011/2025	Industrial Dryer	This Contract is intended to procure two industrial dryers for the medical facility.
12	IFB NO. JFK/RFQ/001/2025	Industrial Kitchen Utensils	This Contract package is intended to procure one set of Industrial Kitchen utensils for the Medical Facility.
13	IFB NO. JFK/RB/010/2025	Assorted Surgical Instrument	This Contract package is intended to procure sets of assorted surgical instrument for Medical facility. The amount of US\$ 172,500.00 was deducted from the budget line CT Scan to be used for additional purchase of surgical instruments.
14	IFB NO. JFK/RFQ/002/2025	Industrial iron	This Contract package is intended to procure two pieces of industrial iron for the medical facility
15	IFB NO. JFK/RB/0012/2025	Digital X-Ray Machine	This Contract Package is intended to procure two pieces of Digital X-Ray Machine for the Medical Facility
16	IFB No: JFK/RB/013/2025	Endoscopy Suite	This contract package is intended to procure one set of Endoscopy Suite for the Medical facility.
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 facility
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.

*Handwritten signature*  
12/22/25





Prepare By: \_\_\_\_\_

Telewoda T. Kennedy  
Procurement Director

Date: Dec 4, 2025

Approved By: LPud

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

Date: 04/12/25



Handwritten signature  
12/22/25

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

**ADDENDUM PSIP Budget Explanatory Note**

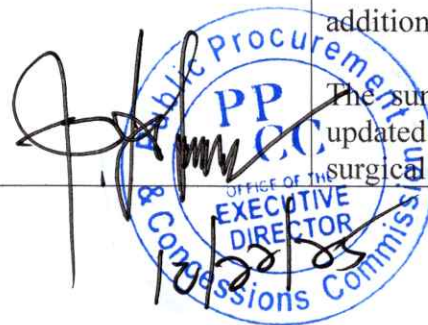
**Calendar Year: 2025 January -December**

**CORE BUDGET**

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.JFK/RB/O17/2025	Neonatal Ventilator	This contract package is from the budget line-item CT Scan Machine and Digital X-Ray Machine. It is intended to procure four (4) Neonatal Ventilators for the Medial Center
2	IFB NO. JFK/RB/018/2025	Ambulance	This Contract Package is from the budget line items CT Scan Machine and digital X-Ray Machine. It is intended to procure two (2) Ambulances for the Medical Center.
3.	IFB NO. JFK/RB/019/2025	Elevators	This Contract Package is from the budget line items CT Scan Machine and digital X-Ray Machine. It is intended to procure two (2) Elevators for Memorial Hospital at the Medical Center.
4	IFB NO. JFK/RB/020/2025	Medical Beds	This Contract Package is from the budget line items 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 items CT Scan Machine and digital X-Ray Machine. It is intended to procure additional Surgical Instruments for the Medical Center.

The sum of **\$172,500.00** is been transferred back to the updated PSIP Plan for the use of purchasing additional surgical instruments

*[Handwritten Signature]*  
12/22/25



Prepare By: [Signature]

Telewoda T. Kennedy  
Procurement Director

Date: Dec 4, 2025

Approved By: [Signature]

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

Date: 04/12/25

~~[Signature]~~  
12/22/25

JFK MEMORIAL MEDICAL CENTER  
FROM THE OFFICE OF THE CEO/GA  
Public Procurement Commission  
PPCC  
OFFICE OF THE EXECUTIVE DIRECTOR  
12/22/25