


GRAND BASSA UNIVERSITY
PROCUREMENT PLAN:SBA (CORE BUDGET)
SOURCES OF FUNDING: GOL, CDF & INTERNAL REVENUE
FISCAL YEAR: 2022

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|------------|-----------------------------------|--|------------------------|-----------|---------------------|--------------------|--------------------------------|-----------------------------|--------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--|----------------------------|------|
| BASIC DATA | | | | | | | | | | | | | | | | | | |
| ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QNTY | ESTIMATE COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ /DRAWING S | PREPARATION 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 | REMA |
| PLANNE D | IFB. NO. : GBU/SBA/RB/O 1 01/2022 | PETROLEUM PRODUCTS (DIESEL & GASOLINE) | G4661 | 3800 gals | \$19,000 | R8 | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | IFB. NO. GBU/SBA/NCB/ 2 001/2022 | STATIONERY | G4761 | ASSORTED | \$11,600 | NCB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | IFB NO. GBU/SBA/Rfq/ 3 001/2022 | VEHICLE SPARE PARTS | G4530 | ASSORTED | \$7,785.00 | Rfq | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | IFB NO. GBU/SBA/Rfq/ 4 002/2022 | VEHICLE REPAIR SERVICES | G4520 | 1 Firm | \$2,595.00 | Rfq | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | \$40,980.00 | | | | | | | | | | | | | |

PREPARED BY: 
 PROCUREMENT OFFICER



APPROVED BY: 
 HEAD OF ENTITY

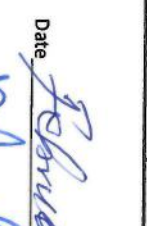
DATE: February 23, 2022

 PRESIDENT

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|------------|----------|-----------------------|--|------------------------|----------|---------------------|--------------------|------------------------------|-----------------------------|--------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--|----------------------------|
| BASIC DATA | | | | | | | | | | | | | IMPLEMENTATION DATE | | | | | |
| | ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QUANTITY | ESTIMATE COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREPARATION 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 |
| PLANNE D | 5 | GBU/SBA/Rfq/003/2022 | VEHICLE INSURANCE | K6512 | 1 FIRM | 1,000.00 | Rfq | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | 6 | GBU/SBA/NCB/002/2022 | GENERATOR SPARE PARTS | G4659 | ASSORTED | \$16,162 | NCB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | 7 | GBU/SBA/Rfq/004/2022 | GENERATOR REPAIRS SERVICE | C3314 | 1 FIRM | \$5,387 | Rfq | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | 8 | GBU/SBA/Rfq/005/2022 | FURNITURE REPAIRS & MAINTENANCE SERVICES | S9524 | 1 FIRM | 2,500.00 | Rfq | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | 9 | GBU/SBA/Rfq/006/2022 | OFFICE EQUIPMENT REPAIRS & MAINTENANCE | G4659 | 1 FIRM | 1,500.00 | Rfq | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | 26,549.00 | | | | | | | | | | | | |

Prepared by: 
PROCUREMENT OFFICER

Approved by: 
HEAD OF ENTITY

Date: February 28, 2022

PRESIDENT



| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
|------------|----------|-----------------------|------------------------|------------------------|----------|---------------------|--------------------|-------------------------------|-----------------------------|--------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|------------|--|
| BASIC DATA | | | | | | | | | | | | | | | | | | | | |
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| PLANNE D | 14 | IFB NO. GBU/SBA/RFO/ | HALL RENTAL | L6810 | 1 FIRM | \$1,500.00 | RFO | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNE D | 15 | IFB NO. GBU/SBA/RFO/ | VEHICLE RENTAL | H4922 | 1 FIRM | \$2,000.00 | RFO | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNE D | 16 | IFB NO. GBU/SBA/NCB/ | CONSTRUCTION OF SCHOOL | F4100 | 1 FIRM | \$40,430.00 | NCB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| PLANNE D | 17 | IFB NO. GBU/SBA/NCB/ | AGRICULTURAL SUPPLIES | G4773 | Assorted | \$20,000.00 | NCB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | \$63,930.00 | | | | | | | | | | | | | | |

IMPLEMENTATION DATE

PREPARED BY:

PROCUREMENT OFFICER

APPROVED BY:

HEAD OF ENTERPRISE/PROCUREMENT COMMITTEE CHAIRMAN

DATE:



| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|-------------|-----------------------|------------------------------|------------------------|----------|---------------------|--------------------|--------------------------|-----------------------------|---------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--|----------------------------|---------|
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| PLANNE D 18 | GBU/SBA/RFO/ 012/2022 | PUBLICATION SERVICES | J5813/M7 310 | 1 FIRM | \$5,000.00 | RFO | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D 19 | GBU/SBA/NCB/ 006/2022 | PRINTING & BINDING SERVICES | C1812 | 1 FIRM | \$13,000.00 | NCB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D 20 | GBU/SBA/RFO/ 014/2022 | STUDENT IDENTIFICATION CARDS | C1811 | 1 FIRM | \$6,350.00 | RFO | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D 21 | GBU/SBA/RB/O 03/2022 | STUDENT UNIFORMS | G4711 | ASSORTED | \$14,500.00 | RB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D 22 | GBU/SBA/RFO/ 015/2022 | SPORTING MATERIALS | G4711 | ASSORTED | \$9,000.00 | RFO | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | \$47,850.00 | | | | | | | | | | | | | |

IMPLEMENTATION DATE

PREPARED BY:

PROCUREMENT OFFICER

APPROVED BY:

HEAD OF UNIVERSITY BUCHANA CITY 2020

COMMITTEE CHAIRMAN

DATE:

February 23, 2022



| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
|--------------|----------|-------------------------------|---------------------|------------------------|----------|---------------------|--------------------|-------------------------------|-----------------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--|----------------------------|---------|
| | ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QUANTITY | ESTIMATE COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ /DRAWINGS | PREPARATION 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 |
| PLANNE D | 23 | IFB NO. GBU/SBA/RFQ/ 016/2022 | MEDICAL INSURANCE | K6512 | 1 FIRM | \$7,500.00 RFQ | | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNE D | 24 | IFB NO. GBU/SBA/NCB/ 007/2022 | GRADUATION SOUVENIR | G4773 | ASSORTED | \$38,000.00 NCB | | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNE D | 25 | IFB NO. GBU/SBA/RFQ/ 017/2022 | FOOD STUFF | G4771 | ASSORTED | \$4,500.00 RFQ | | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| PLANNE D | 26 | IFB NO. GBU/SBA/RFQ/ 018/2022 | DECORATIONS | G4751 | 1 FIRM | \$5,000.00 RFQ | | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | \$55,000.00 | | | | | | | | | | | | | |
| GRAND TOTAL: | | | | | | \$257,609.00 | | | | | | | | | | | | | |

PREPARED BY:

[Signature]

PROCUREMENT OFFICER

APPROVED BY:

[Signature]

HEAD OF CENTRAL PROCUREMENT COMMITTEE CHAIRMAN

DATE:

February 25, 2025



25/2/2025
[Signature]

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|------------|-----------------------------------|--------------------------------|------------------------|----------|---------------------|--------------------|-------------------------------|-----------------------------|--------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|--|----------------------------|---------|
| BASIC DATA | | | | | | | | | | | | | | | | | | |
| | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QUANTITY | ESTIMATE COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ /DRAWINGS | PREPARATION 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 |
| PLANNE D | IFB NO.: GBU/5BA/NCB/ 10 003/2022 | BUILDING MATERIALS | G4663 | ASSORTED | 11,250.00 | NCB | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/28/2022 | 4/7/2022 | 4/14/2022 | 4/21/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | IFB NO.: GBU/5BA/RFQ/ 11 007/2022 | REPAIRS & MAINTENANCE SERVICES | F4100 | 1 FIRM | 3,750.00 | RFQ | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | IFB NO.: GBU/5BA/RFQ/ 12 008/2022 | CLEANING MATERIALS | G4773 | ASSORTED | 3,500.00 | RFQ | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNE D | IFB NO.: GBU/5BA/RFQ/ 13 009/2022 | EVENTS CATERING | I5621 | 1 FIRM | \$4,800.00 | RFQ | 2/3/2022 | 2/10/2022 | 2/24/2022 | 2/28/2022 | 3/7/2022 | 3/14/2022 | 3/21/2022 | 3/28/2022 | N/A | 12/15/2022 | 12/30/2022 | |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL: | | | | | \$23,300.00 | | | | | | | | | | | | | |

IMPLEMENTATION DATE

PREPARED BY:

PROCUREMENT OFFICER

APPROVED BY:

HEAD OF ENTERPRISE & CONCESSIONS COMMISSION

DATE:

February 23, 2022



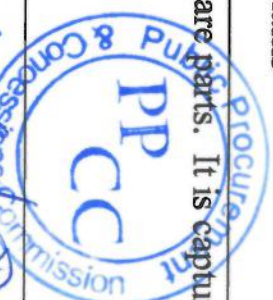
PRESIDENT



GRAND BASSA UNIVERSITY
SBA PROCUREMENT PLAN EXPLANATORY NOTES
SOURCE OF FUNDING: GOL, COUNTY SOCIAL DEV. FUND & INTERNAL REVENUE

FISCAL YEAR 2022

| NO. | PACKAGE CODE | CONTRACT PACKAGE | DETAILED DESCRIPTION |
|-----|----------------------------------|--|---|
| 1 | IFB.NO.: GBU/SBA/RB/001/2022 | Petroleum Products (Diesel & Gasoline) | <p>This contract package is intended to procure petroleum products for GBU as follows</p> <ul style="list-style-type: none"> • Gasoline-----1,900 gallons @5.00 • Diesel Fuel-----1,900 gallons @5.00 |
| 2 | IFB NO.: GBU/SBA/NCB/001/2022 | Stationery | <p>This contract package is intended to procure assorted stationery materials as below:</p> <p>legal paper 215mm x 356mm _5 cartons, A4 paper 210mm x 297mm 25 cartons, brown envelopes A4 size _15 carton, manila folder legal size _5 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc. It is captured from the budget line items "stationery & supplies" and "Entrance and Placement Exams"</p> |
| 3 | IFB NO.: GBU/SBA/RFQ/001/2022 | Vehicle Spare Parts | <p>This contract package is intended to purchase vehicle spare parts. It is captured from budget line "Vehicle Repairs & Maintenance"</p> |



Handwritten signature and date: Feb 25, 2022

Handwritten signature and date: Feb 25, 2022

| | | | |
|----|-----------------------------------|--|--|
| 4 | IFB. NO.: GBU/SBA/RFQ 002/2022 | Vehicle Repairs Services | This contract package is intended to hire a firm to provide vehicle maintenance services for university vehicles. It is captured from budget line "Vehicle Repairs & Maintenance" |
| 5 | IFB NO.: GBU/SBA/RFQ/003/2022 | Vehicle Insurance | This package is intended to purchase insurance on University Vehicles. It is captured from the budget line item "Vehicle Insurance" |
| 6 | IFB NO.: GBU/SBA/NCB/002/2022 | Generator Spare Parts | This package is intended to hire a firm to supply generator spare parts for repair of university generators. This package is captured from the budget line "Generator Repairs & Maintenance" |
| 7 | IFB NO.: GBU/SBA/FRQ/004/2022 | Generator Repairs Services | This package is intended to hire a firm to provide repairs services for University generators |
| 8 | IFB NO.: GBU/SBA/RFQ/005/2022 | Furniture Repairs & Maintenance Services | This package is intended to hire a firm for repair and to do maintenance work on chairs, desks, etc. It is captured from the budget line "Repairs & Maintenance, furniture and fixtures. |
| 9 | IFB NO.: GBU/SBA/RFQ/006/2022 | Office Equipment Repairs & Maintenance | This package is intended to hire a firm to do servicing and repairs of office equipment. It is captured from the budget line item "Repairs & Maintenance, Office Equipment. |
| 10 | IFB NO.: GBU/SBA/NCB/003/2022 | Building Materials | This package is intended to purchase building materials (wood & timbers, cement/concrete, plumbing /electrical materials, etc.) for repairs and maintenance of buildings. It is captured from the budget line item "Repairs & Maintenance, Buildings & Building Materials" |



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|----|----------------------------------|--|---|
| 11 | IFB NO.: GBU/SBA/RFQ/007/2022 | Building Repairs & Maintenance Services. | This package is intended to hire a firm to provide repair and maintenance services for buildings. It is captured from the budget line item "Building Repairs & Maintenance" |
| 12 | IFB NO.: GBU/SBA/RFQ/008/2022 | Cleaning materials | This package is intended to procure the following items: detergent, brooms, rag-mobs, tissues, washing soap, chlorax, chlorine, etc. |
| 13 | IFB NO.: GBU/SBA/RFQ/009/2022 | Event Catering | This package is intended to hire a firm to provide catering services during events of the University. It is captured from the budget line items "Capacity Building/Workshops & Training, Graduation Program/Souvenir, Catering Service/Guest Entertainment & Students Business Summit". |
| 14 | IFB NO.: GBU/SBA/RFQ/010/2022 | Hall Rental | This package is intended to rent halls for events of the University. It is captured from the budget line item "Capacity Building/Workshops & Training". |
| 15 | IFB NO.: GBU/SBA/RFQ/011/2022 | Vehicle Rental | This package is intended to hire a firm for vehicle rental services |
| 16 | IFB NO.: GBU/SBA/NCB/004/2022 | Construction of School | This package is intended to hire a firm to modify and extend University Libraries & Laboratories, construct walkways, etc. |
| 17 | IFB NO.: GBU/SBA/NCB/005/2022 | Agricultural Supplies | This package is intended to hire a firm to purchase agricultural seeds, seedlings, tools, life stocks, infrastructures and other implements for the University Farm as a Sustainability Project |
| 18 | IFB NO.: GBU/SBA/RFQ/012/2022 | Publication Services | This package is intended to hire a firm to do Publicity Activities; including, Radio Talk Show, Announcements, etc. |
| 19 | IFB NO.: GBU/SBA/NCB/006/2022 | Printing & Binding Services | This package is intended to hire a firm to print Student Handbook and other printed materials. It is captured from the budget line items "Student Handbook Printing & Graduation Program/Souvenir". |

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| 20 | IFB NO.: GBU/SBA/RFQ/013/2022 | Student Identification Cards | This package is intended to hire a firm to print Student Identification Cards |
| 21 | IFB NO.: GBU/SBA/RB/003/2022 | Students Uniforms | This package is intended to hire a firm to produce Student Uniforms, PE & ROTC T-shirts, Nursing Uniforms, etc. |
| 22 | IFB NO.: GBU/SBA/RFQ/014/2022 | Sporting Materials | This package is intended to hire a firm to purchase sporting materials (football, basketball, volleyball, jerseys, etc., and procure sporting/athletics services. It is captured from the budget line item "Students Sports & Athletics". |
| 23 | IFB NO.: GBU/SBA/RFQ/015/2022 | Medical Insurance | This package is intended to hire a firm to provide insurance services for students |
| 24 | IFB NO.: GBU/SBA/NCB/007/2022 | Graduation Souvenir | This package is captured from the budget line item "Graduation Program & Souvenir and is intended to procure souvenirs such as medals, rings, scarfs, etc. |
| 25 | IFB NO. GBU/SBA/RFQ/016/2022 | Food Stuff | This package is captured from the budget line item "Guest Entertainment" and is intended to purchase food stuffs; including food and drinks for Guest Entertainment. |
| 26 | IFB NO. GBU/SBA/RFQ/017/2022 | Decorations | This package is intended to hire a firm to do interior and floral decorations of hall. It is captured from the budget line item "Graduation Program & Activities" |

Prepared by:

PROCUREMENT OFFICER

Approved by:

HEAD OF ENTERTAINMENT PROGRAM, PROCUREMENT COMMITTEE

Date:

February 23, 2022



PRESIDENT



Feb 25/2022