



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/ACEO/018/26'

February 16, 2026

Dr. Solomon K. Jarpah, Sr.
PRESIDENT
 Sinoe Community College
 Monrovia, Liberia

Dear Dr. Jarpah:

Subj: APPROVAL OF SINOE COMMUNITY COLLEGE ANNUAL CORE AND SBA PROCUREMENT PLAN FOR FISCAL YEAR 2026.

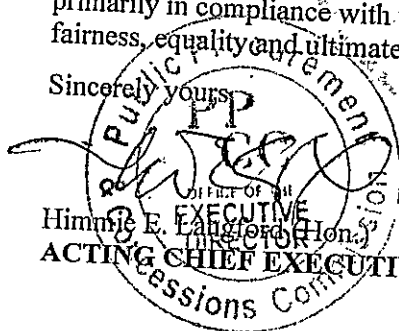
We present our compliments and wish to acknowledge receipt of your communication dated February 5, 2026, which sought the approval of the Commission for the Sinoe Community College (SCC) Annual Core and SBA Procurement Plan for Fiscal Year 2026.

Following thorough review, the Commission hereby approves Sinoe Community College Annual Core and SBA Procurement Plan for Fiscal Year 2026 in accordance with *Section 40 (3)* of the PPCA, 2026, and informs Sinoe Community College that its Annual Core and SBA Procurement Plans Procurement Plan for 2025 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, on a quarterly basis 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 an approval of a method on the procurement plan is deemed as the Commission's full approval and as such, a Procuring Entity will not be required to again request the use of said approved method.

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.

Sincerely yours,



OFFICE OF THE
EXECUTIVE DIRECTOR
 Himmie E. Langford (Hon.)
ACTING CHIEF EXECUTIVE OFFICER



SINOE COMMUNITY COLLEGE (SCC)

Greenville City, Sinoe County
Republic of Liberia
Contact: (+231) 0777-023-912
Email: jarpahs@gmail.com



February 5, 2026

Hon. Bodger Scott Johnson
EXECUTIVE DIRECTOR
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill
Republic of Liberia

Dear Hon. Johnson

Sub: Request for Approval of the Sinoe Community College Annual Procurement Plans FY2026

Pursuant to Section 40 of the Amended and Restated Public Procurement & Concession Act of 2010, please find attached the 2026 Procurement Plan on behalf of the Sinoe Community College for approval.

In view of the above, your review and approval are highly anticipated to enable us to commence and execute our Budgetary Procurement Process.

Thank you in advance for your immediate attention.

Very sincerely,

Dr. Solomon K. Jarpah, Sr.
President



John Senuo

Date:	02/05/2026
Time:	Time 3:10pm
Entity:	
Receiver:	


Sinoe Community College)
Farmerville, Greenville City -Sinoe County
CASH PLAN FOR THE 1ST, 2ND, 3RD & 4TH QUARTERS
For FY 2026

SPENDING PLAN

Code	Item Name	January	February	March	Total	April	May	June	Total	July	August	September	Total	October	November	December	Total	Grand Total
211101	Compensation	35,735.00	35,735.00	35,735.00	107,205.00	35,735.00	35,735.00	35,735.00	107,205.00	35,735.00	35,735.00	35,735.00	107,205.00	35,735.00	35,735.00	35,735.00	107,205.00	428,820.00
	Use of Goods & Services																	
221401	Fuel and Lubricants – Vehicles	1,400.00	1,400.00	1,400.00	4,200.00	1,400.00	1,400.00	1,400.00	4,200.00	1,400.00	1,400.00	1,400.00	4,200.00	1,400.00	1,400.00	1,400.00	4,200.00	16,800.00
221402	Fuel Generators	975.00	975.00	975.00	2,925.00	975.00	975.00	975.00	2,925.00	975.00	975.00	975.00	2,925.00	975.00	975.00	975.00	2,925.00	11,700.00
221502	Repair and Maintenance – Vehicles	833.33	833.33	833.33	2,499.99	833.33	833.33	833.33	2,499.99	833.33	833.33	833.34	2,500.00	833.34	833.34	833.34	2,500.02	10,000.00
221503	Repair and Maintenance – Generators	333.33	333.33	333.33	999.99	300.01	300.00	400.00	1,000.01	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	4,000.00
221601	Cleaning Materials/Janitorial Supplies	533.34	533.33	533.33	1,600.00	533.34	533.33	533.33	1,600.00	533.34	533.33	533.33	1,600.00	533.34	533.33	533.33	1,600.00	6,400.00
221602	Stationery and Office Supplies	1,666.67	1,666.67	1,666.66	5,000.00	1,666.67	1,666.67	1,666.66	5,000.00	1,666.67	1,666.67	1,666.66	5,000.00	-	-	-	-	15,000.00
221203	Telecommunications, Internet, Postage and Courier	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	4,000.00
221501	Repairs and Maintenance – Civil Work	444.44	444.44	444.45	1,333.33	444.44	444.44	444.45	1,333.33	444.44	444.45	444.45	1,333.34	-	-	-	-	4,000.00
221104	Domestic Travel - Means of Travel	333.33	333.33	333.34	1,000.00	333.33	333.33	333.34	1,000.00	333.33	333.33	333.34	1,000.00	333.33	333.33	333.34	1,000.00	4,000.00
212201	Daily Substance Allowance (DSA)	226.67	226.67	226.66	680.00	226.67	226.67	226.66	680.00	226.67	226.67	226.66	680.00	-	-	-	-	2,040.00
221106	Domestic Travel - Incidental Allowance	328.89	328.89	328.89	986.67	328.89	328.89	328.89	986.67	328.89	328.89	328.88	986.66	-	-	-	-	2,960.00
221901	Educational Materials and Supplies	888.89	888.89	888.89	2,666.67	888.89	888.89	888.89	2,666.67	888.89	888.89	888.88	2,666.66	-	-	-	-	8,000.00
221902	Text books		5,525.00		5,525.00	-	-	-	-	-	-	-	-	-	-	-	-	5,525.00
	Tuition Free Policy			79,704.00	79,704.00							79,704.00	79,704.00					159,408.00
221801	Laboratory Consumables		5,117.00		5,117.00													5,117.00
	Printing and Binding		5,200.00		5,200.00													5,200.00
221605	Computer Supplies and ICT Services		2,000.00		2,000.00													2,000.00
		8,263.89	26,105.88	88,067.88	122,437.65	8,230.57	8,230.55	8,430.55	24,891.67	8,230.56	8,230.56	88,134.54	104,595.66	4,675.01	4,675.00	4,875.01	14,225.02	694,970.00

Prepared By: 
Lawrence H. Saytue
 Acting Comptroller



Approved By: 
Dr. Solomon K. Jarpah, Sr.
 President

Sinoe Community College)
Farmerville, Greenville City -Sinoe County
CASH PLAN FOR THE 1ST, 2ND, 3RD & 4TH QUARTERS
For FY 2026

SPENDING PLAN

Code	Item Name	January	February	March	Total	April	May	June	Total	July	August	September	Total	October	November	December	Total	Grand Total
211101	Compensation	35,735.00	35,735.00	35,735.00	107,205.00	35,735.00	35,735.00	35,735.00	107,205.00	35,735.00	35,735.00	35,735.00	107,205.00	35,735.00	35,735.00	35,735.00	107,205.00	428,820.00
	Use of Goods & Services																	
221401	Fuel and Lubricants – Vehicles	1,400.00	1,400.00	1,400.00	4,200.00	1,400.00	1,400.00	1,400.00	4,200.00	1,400.00	1,400.00	1,400.00	4,200.00	1,400.00	1,400.00	1,400.00	4,200.00	16,800.00
221402	Fuel Generators	975.00	975.00	975.00	2,925.00	975.00	975.00	975.00	2,925.00	975.00	975.00	975.00	2,925.00	975.00	975.00	975.00	2,925.00	11,700.00
221502	Repair and Maintenance – Vehicles	833.33	833.33	833.33	2,499.99	833.33	833.33	833.33	2,499.99	833.33	833.33	833.34	2,500.00	833.34	833.34	833.34	2,500.02	10,000.00
221503	Repair and Maintenance – Generators	333.33	333.33	333.33	999.99	300.01	300.00	400.00	1,000.01	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	4,000.00
221601	Cleaning Materials/Janitorial Supplies	533.34	533.33	533.33	1,600.00	533.34	533.33	533.33	1,600.00	533.34	533.33	533.33	1,600.00	533.34	533.33	533.33	1,600.00	6,400.00
221602	Stationery and Office Supplies	1,666.67	1,666.67	1,666.66	5,000.00	1,666.67	1,666.67	1,666.66	5,000.00	1,666.67	1,666.67	1,666.66	5,000.00	-	-	-	-	15,000.00
221203	Telecommunications, Internet, Postage and Courier	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	300.00	300.00	400.00	1,000.00	4,000.00
221501	Repairs and Maintenance – Civil Work	444.44	444.44	444.45	1,333.33	444.44	444.44	444.45	1,333.33	444.44	444.45	444.45	1,333.34	-	-	-	-	4,000.00
221104	Domestic Travel - Means of Travel	333.33	333.33	333.34	1,000.00	333.33	333.33	333.34	1,000.00	333.33	333.33	333.34	1,000.00	333.33	333.33	333.34	1,000.00	4,000.00
212201	Daily Substance Allowance (DSA)	226.67	226.67	226.66	680.00	226.67	226.67	226.66	680.00	226.67	226.67	226.66	680.00	-	-	-	-	2,040.00
221106	Domestic Travel - Incidental Allowance	328.89	328.89	328.89	986.67	328.89	328.89	328.89	986.67	328.89	328.89	328.88	986.66	-	-	-	-	2,960.00
221901	Educational Materials and Supplies	888.89	888.89	888.89	2,666.67	888.89	888.89	888.89	2,666.67	888.89	888.89	888.88	2,666.66	-	-	-	-	8,000.00
221902	Text books		5,525.00		5,525.00	-	-	-	-	-	-	-	-	-	-	-	-	5,525.00
	Tuition Free Policy			79,704.00	79,704.00							79,704.00	79,704.00					159,408.00
221801	Laboratory Consumables		5,117.00		5,117.00													5,117.00
	Printing and Binding		5,200.00		5,200.00													5,200.00
221605	Computer Supplies and ICT Services		2,000.00		2,000.00													2,000.00
		8,263.89	26,105.88	88,067.88	122,437.65	8,230.57	8,230.55	8,430.55	24,891.67	8,230.56	8,230.56	88,134.54	104,595.66	4,675.01	4,675.00	4,875.01	14,225.02	694,970.00

Prepared By: 
Lawrence H. Saytue
 Acting Comptroller



Approved By: 
Dr. Solombn K. Jarpah, Sr.
 President

**SINOE COMMUNITY COLLEGE
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 2, 2026 - Dec. 31, 2026**



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA										IMPLEMENTATION DATES								
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/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.SCC/SBA/RB/001/2026	Petroleum Products(Diesel & Gasoline)	G-4661	8,357.58 gals. @ 4.81	28,500.00	RB	02/02/26	02/09/26	02/24/26	02/28/26	03/27/26	04/03/26	04/03/26	04/13/26	N/A	12/22/26	12/29/26
Actual																		
Planned	2	IFB No.SCC/SBA/RFQ/001/2026	Vehicle Repairs & Maintenance Services	G-4520	1 Firm	10,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/11/26	03/18/26	04/06/26	04/20/26	N/A	12/22/26	12/29/26
Actual																		
Planned	3	IFB No.SCC/SBA/RFQ/002/2026	Generator Repairs & Maintenance Services	C-3314	1 Firm	4,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	12/22/26	12/29/26
Actual																		
Planned	4	IFB No.SCC/SBA/RFQ/003/2026	Cleaning Materials	G-4773	Assorted	6,400.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	12/22/26	12/29/26
Actual																		
Planned	5	IFB No.SCC/SBA/RB/002/2026	Stationery	G-4761	Assorted	15,000.00	RB	02/02/26	02/09/26	02/23/26	02/27/26	03/27/26	04/03/26	04/06/26	04/13/26	N/A	12/22/26	12/29/26
Actual																		
Planned	6	IFB No.SCC/SBA/RFQ/004/2026	Scratch Cards	J-6190	800 pcs	4,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/23/26	03/10/26	03/17/26	03/20/26	04/03/26	N/A	12/22/26	12/29/26
Actual																		
Planned	7	IFB No.SCC/SBA/RFQ/005/2026	Building Materials	F4663	1 Firm	4,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	12/22/26	12/29/26
Actual																		
Planned	8	IFB No.SCC/SBA/RFQ/006/2026	Educational Materials	G-4761	1 Firm	8,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	07/23/26	12/29/26
Actual																		
Planned	8	IFB No.SCC/SBA/RF/007/2026	Text Book	G-4761	1 Firm	5,525.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	07/23/26	09/09/26
Actual																		
		Sub. Total				85,425.00												

[Handwritten Signature]
02/13/26



**SINOE COMMUNITY COLLEGE
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: NATIONAL BUDGET
Fiscal Year: January 2, 2026 - Dec. 31, 2026**



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA											IMPLEMENTATION DATES							
Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	PC Approval-Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc	Bid Sub/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 Actual	1 IFB No.SCC/SBA/RB/001/2026	Petroleum Products(Diesel & Gasoline)	G-4661	8,357.58 gals. @ 4.81	28,500.00	RB	02/02/26	02/09/26	02/24/26	02/28/26	03/27/26	04/03/26	04/03/26	04/13/26	N/A	12/22/26	12/29/26	
Planned Actual	2 IFB No.SCC/SBA/RFQ/001/2026	Vehicle Repairs & Maintenance Services	G-4520	1 Firm	10,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/11/26	03/18/26	04/06/26	04/20/26	N/A	12/22/26	12/29/26	
Planned Actual	3 IFB No.SCC/SBA/RFQ/002/2026	Generator Repairs & Maintenance Services	C-3314	1 Firm	4,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	12/22/26	12/29/26	
Planned Actual	4 IFB No.SCC/SBA/RFQ/003/2026	Cleaning Materials	G-4773	Assorted	6,400.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	12/22/26	12/29/26	
Planned Actual	5 IFB No.SCC/SBA/RB/002/2026	Stationery	G-4761	Assorted	15,000.00	RB	02/02/26	02/09/26	02/23/26	02/27/26	03/27/26	04/03/26	04/06/26	04/13/26	N/A	12/22/26	12/29/26	
Planned Actual	6 IFB No.SCC/SBA/RFQ/004/2026	Scratch Cards	J-6190	800 pcs	4,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/23/26	03/10/26	03/17/26	03/20/26	04/03/26	N/A	12/22/26	12/29/26	
Planned Actual	7 IFB No.SCC/SBA/RFQ/005/2026	Building Materials	F4663	1 Firm	4,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	12/22/26	12/29/26	
Planned Actual	8 IFB No.SCC/SBA/RFQ/006/2026	Educational Materials	G-4761	1 Firm	8,000.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	07/23/26	12/29/26	
Planned Actual	8 IFB No.SCC/SBA/RF/007/2026	Text Book	G-4761	1 Firm	5,525.00	RFQ	02/02/26	02/09/26	02/16/26	02/25/26	03/04/26	03/10/26	03/13/26	03/27/26	N/A	07/23/26	09/09/26	
	Sub. Total				85,425.00													

Bill
02/13/26



SINOE COMMUNITY COLLEGE
SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR January 2, 2026-Dec.31, 2026



Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.SCC/SBA/RB/001/2026	Petroleum Products(Diesel)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... \$ 28,500.00 gals
2	IFB No.SCC/SBA/RFQ/001/2026	Vehicle Repairs & Maintenance Services	This contract package is funded from the budget line Repairs & Maintenance Vehicle and it is intended to Repairs & Maintain Vehicle as stated below: Vehicle..... \$ 10,000.00 The vehicles are owned by the entity.
3	IFB No.SCC/SBA/RFQ/002/2026	Generator Repairs & Maintenance Services	This contract package is funded from the budget line Repairs & Maintenance Generator and it is intended to Repairs & Maintain Generators as stated below: Generator..... \$ 4,000.00 The generators are owned by the entity
4	IFB No.SCC/SBA/RFQ/003/2026	Cleaning Materials	This contract package is funded from the budget line Cleaning Materials and it is intended to procure Cleaning Materials as stated below: Cleaning Materials..... \$ 6,400.00
5	IFB No.SCC/SBA/RB002/2026	Stationery	This contract package is funded from the budget line Stationery and it is intended to procure stationery as stated below for the use of the entity Stationery..... \$ 15,000.00
6	IFB No.SCC/SBA/RFQ/004/2026	Scratch Cards	This contract package is funded from the budget line Telecommunication, internet, postage and courier and it is intended to procure 800 pices of scratch cards as stated below: Scratch Cards..... \$ 4,000.00 \$400,00 pieces of Lone Star at the unit price of \$5.00US
7	IFB No.SCC/SBA/RFQ/005/2026	Building Materials	This contract package is funded from the budget line Repairs & Maintenance-Civil Work as stated below: Civil Work..... \$ 4,000.00 The mentioned threshold will also be use to buy some building materials to enables the entity to repair and maintain the college premises.




Bill [Signature]
 02/13/26


SINOE COMMUNITY COLLEGE
SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR January 2, 2026-Dec.31, 2026



8	IFB No.SCC/SBA/RFQ/006/2026	Educational Materials	This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure educational materials as stated below: Educational Materials & Supplies..... \$ 8,000.00 Such as: white board marker, staple machine, perforator , office chair,white board cleaner, calculator, wooden desk and etc.
9	IFB No.SCC/SBA/RFQ/007/2026	Text Book	This contract package is funded from the budget line Text Book and it is intended to procure text books as stated below: Text Book..... \$ 5,525.00 For the use of the college
10	IFB No.SCC/SBA/RFQ/008/2026	Printing & Binding	This contract package is funded from the budget line Printing & Binding and it is intended to prints and binds assorted materials for the college as stated below: Printing & Binding..... \$ 2,000.00
11	IFB No.SCC/SBA/RFQ/009/2026	Computer Supplies & ICT Services	This contract package is funded from the budget line Computer Supplies and it is intended to procure computer and ICT services and its accessories as stated below for the use of the College.:
12	IFB No.SCC/SBA/RFQ/010/2026	Laboratory Comsumable	This contract package is funded from the budget line Laboratory Comsumable and it is intended to procure laboratory comsumables for the use of the college as stated below: Laboratory Comsumable..... \$ 5117.00

Prepared by: 
Jerry Tarkue
Procurement Director

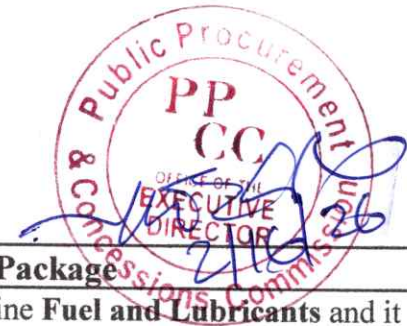

 02/13/26

Approved by: 
Dr, Solomon K. Jarpah, Sr.
Head of Procurement Committee

Date 2/5/26



SINOE COMMUNITY COLLEGE
SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR January 2, 2026-Dec.31, 2026



Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.SCC/SBA/RB/001/2026	Petroleum Products(Diesel)	This contract package is funded from the budget line Fuel and Lubricants and it is intended to procure Petroleum Products as stated below: Diesel..... \$ 28,500.00 gals
2	IFB No.SCC/SBA/RFQ/001/2026	Vehicle Repairs & Maintenance Services	This contract package is funded from the budget line Repairs & Maintenance Vehicle and it is intended to Repairs & Maintain Vehicle as stated below: Vehicle..... \$ 10,000.00 The vehicles are owned by the entity.
3	IFB No.SCC/SBA/RFQ/002/2026	Generator Repairs & Maintenance Services	This contract package is funded from the budget line Repairs & Maintenance Generator and it is intended to Repairs & Maintain Generators as stated below: Generator..... \$ 4,000.00 The generators are owned by the entity
4	IFB No.SCC/SBA/RFQ/003/2026	Cleaning Materials	This contract package is funded from the budget line Cleaning Materials and it is intended to procure Cleaning Materials as stated below: Cleaning Materials..... \$ 6,400.00
5	IFB No.SCC/SBA/RB002/2026	Stationery	This contract package is funded from the budget line Stationery and it is intended to procure stationery as stated below for the use of the entity Stationery..... \$ 15,000.00
6	IFB No.SCC/SBA/RFQ/004/2026	Scratch Cards	This contract package is funded from the budget line Telecommunication, internet, postage and courier and it is intended to procure 800 pices of scratch cards as stated below: Scratch Cards..... \$ 4,000.00 \$400,00 pieces of Lone Star at the unit price of \$5.00US
7	IFB No.SCC/SBA/RFQ/005/2026	Building Materials	This contract package is funded from the budget line Repairs & Maintenance-Civil Work as stated below: Civil Work..... \$ 4,000.00 The mentioned threshold will also be use to buy some building materials to enables the entity to repair and maintain the college premises.




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8	IFB No.SCC/SBA/RFQ/006/2026	Educational Materials	This contract package is funded from the budget line Educational Materials & Supplies and it is intended to procure educational materials as stated below: Educational Materials & Supplies..... \$ 8,000.00 Such as: white board marker, staple machine, perforator , office chair,white board cleaner, calculator, wooden desk and etc.
9	IFB No.SCC/SBA/RFQ/007/2026	Text Book	This contract package is funded from the budget line Text Book and it is intended to procure text books as stated below: Text Book..... \$ 5,525.00 For the use of the college
10	IFB No.SCC/SBA/RFQ/008/2026	Printing & Binding	This contract package is funded from the budget line Printing & Binding and it is intended to prints and binds assorted materials for the college as stated below: Printing & Binding..... \$ 2,000.00
11	IFB No.SCC/SBA/RFQ/009/2026	Computer Supplies & ICT Services	This contract package is funded from the budget line Computer Supplies and it is intended to procure computer and ICT services and its accessories as stated below for the use of the College.:
12	IFB No.SCC/SBA/RFQ/010/2026	Laboratory Comsumable	This contract package is funded from the budget line Laboratory Comsumable and it is intended to procure laboratory consumables for the use of the college as stated below: Laboratory Comsumable..... \$ 5117.00

Prepared by: 
Jerry Tarkue
Procurement Director


 02/13/26

Approved by: 
Dr, Solomon K. Jarpah, Sr.
Head of Procurement Committee

Date 2/13/26
