WILLIAM V.S. TUBMAN UNIVERSITY PROCUREMENT PLAN (SBA)

Sources of Funding: GOL 2016/2017 Budget

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/OIC Procurement Department 24/02/17Theodore K. Fahnbulleh, I

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WILLIAM V.S. TUBMAN UNIVERSITY PROCUREMENT PLAN (SBA) Sources of Funding: GOL 2016/2017 Budget Fiscal Year: 2016 - 2017

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Prepared by:

Date:

Theodore K. Fahnbulleh, I
OIC Procurement Department

Date:

Approved by: 2. Land behargen

Dr. Edward Lama Workenyor

PROCUREMENT PLAN (SBA) Sources of Funding: GOL 2016/2017 Budget Fiscal Year: 2016 - 2017 WILLIAM V.S. TUBMAN UNIVERSITY

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Date:

OIC Procurement Department 24/02/7Theodore K. Fahnbulleh, I

Date:

Dr. Edward Lama Workenyor President/Chairman PC

Name of Entity: Williams V. S. Tubman University Procurement Plan: (SBA) Explanatory Notes Fiscal Year: 2016/2017

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Publication	Postage Service	Food & Catering	Air Ticket	Plumbing Materials	Vehicle Rental	Building Materials	Printing &Binding	Telecommunication Scratch Cards	Repairs Furniture	Cleaning Materials	Contract Package	
For Advertisement of Bid, Graduation Programs and other related publication that are required for newspapers (funding will be taking from our GOL budget line on Printing, Binding & Publication).	For postage Services, dispatch of international communications using DHL/FedEX/UPS (funding will be taking from our GOL & Internal budget line on Telecommunication, Internet, Postage and Courier).	This will be used for preparing food for internal Workshops, PDP and Symposium by the AES department of the University. Funding from GOL Food and Catering, Internal Budget Food and Catering and Workshops, conferences, symposia and seminars.	Purchase of Air Ticket (from foreign means of travel from internal budget)	This funding is intended to purchase plumbing materials for the University facilities. (Funding from Water and Sewage GOL budget line)	Fund from both Vehicle Rental and Domestic Means of Travel	Purchase of need materials and small tools for maintenance of our buildings- residences and offices (funding from Repairs and Maintenance Civil)	For the printing of student control cards, Call Cards, Students Hand Book, Curriculum/Brochures and News Papers Publications, Letterheads, etc.	For external communication on University related issues (funding will be taking from our GOL & Internal budget line on Telecommunication, Internet, Postage and Courier).	Repair of arm chairs (funding will be taking from our internal budget Repairs & Machinery, Equipment & Furniture).	For the purchase of air freshener, soap, tissue, vim etc. for janitorial services for the University.	Detailed Content	TSC3 TE3 : 2010/2017