OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT

"COVID" 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES

S/N	APPROVAL DATE	NAME OF	PURPOSE	AMOUNT	REMARK
		VENDOR			
1	31/3/2020	ANGELS	Procurement of	64,000,000.00	Emergency procurement section
		MULTI CHOICE	20,000 bags of		44(104) of Delta State Public
		SERVICE	10kg bag of rice		Procurement law
		LIMITED			
2	3/4/2020	AZANI AZANI	Supply of 2,400	69,000,000.00	Emergency procurement section 44(1-4)
			bags of 50kg and		of Delta State Public Procurement law
			3,000 bags of		
			10kg rice		
3	15/4/2020	AZANI AZANI	Purchase of	36,250,000.00	Emergency procurement section 44(1-4)
			1,500 sacks of		of delta state public procurement law
			brown beans		
			including		
			transportation		
4	15/4/2020	OBIORA PIUS	Purchase of 600	12,000,000.00	Emergency procurement section 44(1-4)
			bags of rice		of delta state public procurement law
5	15/4/2020	AZANI AZANI	Procurement of	50,4000,000.00	Emergency procurement section 44(1-4)
			3,000 units of		of delta state public procurement law
			10kg rice and		
			1,800 units of		
			50kg rice		
6	14/5/2020	OBEDUO	Purchase of	62,370,000.00	Emergency procurement section 44(1-4)
		ENTERPRISES	2,700 additional		of delta state public procurement law
			bags of beans		
7	14/5/2020	OBEDUO	Purchase of	89,700,000.00	Emergency procurement section 44(1-4)
		ENTERPRISE	3,900 bags of		of delta state public procurement law
			100kg sack of		
			beans		
		Total		383,720,000.00	

BUREAU OF ORIENTATION

"COVID" 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES

1	Sensitization campaign on covid -19 (corona virus)	6,435,000.00	Permanent Secretary (BUREAU
			OF ORIENTATION)

MINISTRY OF INFORMATION

"COVID" 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES

1	Continuous sensitization of the public on covid-19 pandemic	17,050,000.00	Permanent Secretary (MINISTRY
			OF INFORMATION)

DELTA STATE URBAN WATER COPORATION

"COVID" 19 PROCUREMENT

s/	Project title	Amount	Contractor	Procurement method
	Memo on response to covid-19 emergency	5,000,000.00	Dandy mandy ventures	Emergency method
	water supply services		1 Kingsley Emu Street,	
			Asaba, Delta State	

MINISTRY OF BASIC AND SECONDARY EDUCATION "COVID" 19 PROCUREMENT

S/N	RATIONAL FOR PROJECT	MDA/PROCURING	CONTRACTORS,NAMES,ADDRESS,LGA	AMOUNT OF	STATUS OF	AWARD
		ENTITY	AND STATE	PROJECT	PROJECT	DATE
1	Telecast	PS MIN OF BASIC &	OPA WILLIAMS STUDIO LAGOS	55,768,000.00	DONE	28/7/2020
		SEC.EDU				
	Hand towels	PS MIN OF BASIC &	MLIVING	6,990,000.00	DONE	29/7/2020
		SEC.EDU				
	Provision of water supply	PS MIN OF BASIC &	SEAL WATER AND PROCESS	5,680,000.00	DONE	29/7/2020
		SEC.EDU				
	FUELING OF GENERATORS	PS MIN OF BASIC &	SCHOOL HEAD	7,150,000.00	DONE	29/7/2020
		SEC.EDU				
	PURCHASE OF 284 WATER	PS MIN OF BASIC &	AKPOSCO AND SONS LTS OFAGBE	11,360,000.00	DONE	29/7/2020
	STORAGE TANKS	SEC.EDU				
	PROVISON OF POWER TO	PS MIN OF BASIC &	NATURE PLUS SCIENCE LTD	9,200,000.00	DONE	29/7/2020
	SCHOOLS WITH WATER	SEC.EDU				
	SUPPLY					
	FACILITY FOR 46 SEC					
	SCHOOLS					
	CLEARING	PS MIN OF BASIC &	SCHOOL HEAD	9,320,000.00	DONE	29/7/2020
	CLASSROOMS/GRASSES	SEC.EDU				
	PROVISION FOR CLEANING	PS MIN OF BASIC &	SCHOOL HEAD	5,592,000.00	DONE	29/7/2020
	AN DTOILETS AND GENERAL	SEC.EDU				
	HYGIENE					
	FUMIGATION OF	PS MIN OF BASIC &	FARMWELL AGROVET SERVICES	18,300,000.00	DONE	29/7/2020
	SECONDARY SCHOOLS	SEC.EDU	ASABA			
	PROVISION OF LIQUID	PS MIN OF BASIC &	STEPHENS NEST NIG LTS ASABA	9,320,000.00	DONE	29/7/2020
	SOAPS	SEC.EDU				
	PURCHASE OF PLASTIC	PS MIN OF BASIC &	J.O BENEDICTA CONCEPT ASABA	9,320,000.00	DONE	29/7/2020
	BUCKETS/TAPS	SEC.EDU				
	TRAINING OF	PS MIN OF BASIC &	MIN OF HEALTH ASABA	15,000,000.00	DONE	29/7/2020

TEACHERS/HEAD TEACHES	SEC.EDU				
PURCHASE OF FACE MASK	PS MIN OF BASIC &	MIN OF BASIC & SEC EDU	27,000,000.00	DONE	30/7/2020
	SEC.EDU				
INSPECTION/MONITORING	PS MIN OF BASIC &	MIN OF SEC& BSAIC EDU(DPRS)	15,000,000.00	DONE	30/7/2020
OF COMPLIANCE OF	SEC.EDU				
SCHOOLS					
MINOR MAINTANCE WORK	PS MIN OF BASIC &		15,000,000.00	DONE	30/7/2020
IN SCHOOLS	SEC.EDU				
TOTAL			220,000,000.00		

GOVERNORS OFFICE

<u>DIRECTORATE OF GOVERNMENT HOUSE AND PROTOCOL</u> "COVID" 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES

S/N	RATIONALE FOR PROJECT	MDA/PROCURING ENTITY	CONTRACTORS	AMOUNT	STATUS OF PROJECT
1	PROCUREMENT OF 4(NOS)	GOVT HOUSE IN	GE INTERNATIONAL	32,000,000.00	COMPLETED
_	VENTILATORS AT FMC	FAVOUR OF	OPERATIONS NIG	32,000,000.00	001111 22125
		FMC,ASABA	LTD		
2	PROCUREMENT OF 2(NOS)	GOVT HOUSE IN	NEDIKOM	7,000,000.00	COMPLETED
	VENTILATORS AT FMC	FAVOUR OF	RESOURCES NIG LTD	. ,	
		FMC,ASABA			
3	PROCUREMENT OF 1(NOS)	GOVT HOUSE IN	KAVADIAN	2,850,000.00	COMPLETED
	VENTILATORS AT FMC	FAVOUR OF	INTERNATIONAL LTD		
		FMC,ASABA			
4	PROCUREMENT OF 4(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	6,000,000.00	COMPLETED
	MOBILE VENTILATORS(DRAGGER)	FAVOUR OF	AND COMPANY		
	SERVICING	MINISTRY OF HEALTH			
5	PROCUREMENT OF 3(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	5,7000,000.00	COMPLETED
	MOBILE VENTILATORS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
6	PROCUREMENT OF 3(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	2,700,000.00	COMPLETED
	PORTABLE VENTILATORS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
7	PROCUREMENT OF	GOVT HOUSE IN	SPRING CONCEPTS	6,4000,000.00	COMPLETED
	8(NOS)MOBILE/PORTABLE	FAVOUR OF	AND COMPANY		
	VENTILATORS	MINISTRY OF HEALTH			
8	PROCUREMENT OF 10(NOS) HIGH	GOVT HOUSE IN	SPRING CONCEPTS	1,900,000.00	COMPLETED
	POWER SUCTION MACHINES	FAVOUR OF	AND COMPANY		

		MINISTRY OF HEALTH			
9	PROCUREMENT OF 10(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	3,200,000,00	COMPLETED
	INFUSION PUMPS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
10	PROCUREMENT OF 10 PCS	GOVT HOUSE IN	SPRING CONCEPTS	3,200,000,00	COMPLETED
	SYRINGE DRIVERS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
11	PROCUREMENT OF 10(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	750,000.00	COMPLETED
	INSTRUMENT TROLLEYS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
12	PROCUREMENT OF 1,000(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	8,500,000.00	COMPLETED
	PPE (PROTECTIVE CLOTHING)	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
13	PROCUREMENT OF 1,000(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	100,000.00	COMPLETED
	SHOE COVER	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
14	PROCUREMENT OF 200(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	400,000.00	COMPLETED
	PROTECTIVE GOGGLES	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
15	PROCUREMENT OF 700(NOS) NON	GOVT HOUSE IN	SPRING CONCEPTS	700,000.00	COMPLETED
	TOXIC DUST & FILTER DISPOSABLE	FAVOUR OF	AND COMPANY		
	MASK	MINISTRY OF HEALTH			
16	PROCUREMENT OF 300(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	600,000.00	COMPLETED
	3MN95 RESPIRATORY MASK	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
17	PROCUREMENT OF 10(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	500,000.00	COMPLETED
	OXYGEN GUAGE	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
18	PROCUREMENT OF 30(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	2,250,000.00	COMPLETED
	INSTRUMENT TROLLEYS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
19	PROCUREMENT OF 10(NOS)	GOVT HOUSE IN	SPRING CONCEPTS	1,000,000.00	COMPLETED
	OXYGEN CYLINDERS	FAVOUR OF	AND COMPANY		
		MINISTRY OF HEALTH			
20	PROCUREMENT OF 500(NOS) PPE	GOVT HOUSE IN	SPRING CONCEPTS	4,000,000.00	COMPLETED

		AND COMPANY	FAVOUR OF		
			MINISTRY OF HEALTH		
COMPLETED	19,000,000.00	SPRING CONCEPTS	GOVT HOUSE IN	PROCUREMENT OF 5(NOS)	21
		AND COMPANY	FAVOUR OF	MOBILE VENTILATORS	
			MINISTRY OF HEALTH		
COMPLETED	375,000.00	SPRING CONCEPTS	GOVT HOUSE	PROCUREMENT OF CHLOROQUINE	22
		AND COMPANY		SULPHATE & OTHERS	
COMPLETED	8,400,000.00	ADCEM HEALTHCARE	GOVT HOUSE IN	SUPPLY OF FRESENIUS AQUA	23
		LTD	FAVOUR OF	WTU250 AT DELSUTH OGHARA	
			MINISTRY OF HEALTH		
COMPLETED	1,4000,000.00	CHRISTIAN	GOVT HOUSE IN	LOGISTICS FOR MEETING OF	24
		RELIGIOUS LEADERS	FAVOUR OF THE SSG	CHRISTIANS RELIGIOUS LEADERS	
				WITH THE GOVERNOR	
COMPLETED	750,000.00	MUSLIM RELIGIOUS	GOVT HOUSE IN	LOGISTICE FOR MEETING OF	25
		LEADERS	FAVOUR OF THE	MUSLIM RELIGIOUS LEADER WITH	
			OFFICE OF SSG	THE GOVERNOR	
COMPLETED	700,000.00	CROWN FM,WARRI	GOVT HOUSE IN	COVID-19 SENSITIZATION	26
			FAVOUR OF	DEPLOYMENT OF RADIO STATIONS	
			MINISTRY OF		
			INFORMATION		
COMPLETED	700,000.00	QUEST FM UGHELLI	GOVT HOUSE IN	COVID-19 SENSITIZATION	27
			FAVOUR OF	DEPLOYMENT OF RADIO STATIONS	
			MINISTRY OF		
			INFORMATION		
COMPLETED	700,000.00	MEGA FM UDU	GOVT HOUSE IN	COVID-19 SENSITIZATION	28
			FAVOUR OF	DEPLOYMENT RADIO STATIONS	
			MINISTRY OF		
			INFORMATION		
COMPLETED	700,000.00	RAY POWER FM	GOVT HOUSE IN	COVID-19 SENSITIZATION	29
		OGHARA	FAVOUR OF	DEPLOYMENT RADIO STATIONS	
			MINISTRY OF		
			INFORMATION		
COMPLETED	700,000.00	BRIDGE RADIO	GOVT HOUSE IN	COVID-19 SENSITIZATION	30
		ASABA	FAVOUR OF	DEPLOYMENT RADIO STATIONS	
			MINISTRY OF		

		INFORMATION			
31	COVID-19 SENSITIZATION	GOVT HOUSE IN	KPOKO FM WARRI	700,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF			
		MINISTRY OF			
		INFORMATION			
32	COVID-19 SENSITIZATION	GOVT HOUSE IN	TREND FM ASABA	700,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF			
		MINISTRY OF			
		INFORMATION			
33	COVID-19 SENSITIZATION	GOVT HOUSE IN	MELODY FM WARRI	250,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF			
		MINISTRY OF			
		INFORMATION			
34	COVID-19 SENSITIZATION	GOVT HOUSE IN	VOICE OF	250,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF	DELTA,ASABA		
		MINISTRY OF			
		INFORMATION			
35	COVID-19 SENSITIZATION	GOVT HOUSE IN	WAZOBIA	700,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF	FM,ANAMBRA		
		MINISTRY OF			
		INFORMATION			
36	COVID-19 SENSITIZATION	GOVT HOUSE IN	ODENIGBO	700,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF	FM,ANAMBRA		
		MINISTRY OF			
		INFORMATION			
37	COVID-19 SENSITIZATION	GOVT HOUSE IN	RIZE FM,WARRI	700,000.00	COMPLETED
	DEPLOYMENT RADIO STATIONS	FAVOUR OF			
		MINISTRY OF			
		INFORMATION			
38	JINGLE PRODUCTION/PRESS	GOVT HOUSE IN	MINISTRY OF	1,800.000.00	COMPLETED
	BRIEFING	FAVOUR OF MINSTRY	INFORMATION		
		OF INFORMATION			
39	SENSITIZATION CAMPAIGN ON	GOVT. HOUSE IN	DIRECTORATE OF	1,500,000.00	COMPLETED
	COVID-19	FAVOUR OF STATE	ORIENTATION		
		BUREAU OF			

40 CCTV INSTALLATION IN DELSUH, SPECIALIST HOSPITAL WARRI AND CENTRAL HOSPITAL ASABA 41 ALLOWANCES FO RS8FMC TRAINEES FOR COVID-19 FAVOUR OF FEDERAL MEDICAL CENTER, ASABA 42 ALLOWANCES FOR 11FMC TRAINEES FOR COVID-19 FAVOUR OF FEDERAL MEDICAL CENTER, ASABA 43 LOGISTICS FOR RED CROSS OPERATIONAL VEHICLES FOR CIOVED FOR SECURITY PERSONNEL FAVOUR OF THE NIGERIA RED CROSS FOR SAID HAND SANTIZER FOR SECURITY PERSONNEL FAVOUR OF MEDICAL CENTER SAID FOR SECURITY PERSONNEL FAVOUR OF FEDERAL MEDICAL CENTER SECURITY PERSONNEL FAVOUR OF THE NIGERIA RED CROSS FOR SECURITY PERSONNEL FAVOUR OF THE NIGERIA RED CROSS FOR SECURITY PERSONNEL FAVOUR OF FEDERAL MEDICAL CENTER FAVOUR OF THE NIGERIA RED CROSS FOR SECURITY PERSONNEL FAVOUR OF SECURITY PE			ORIENTATION			
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ASABA 41 ALLOWANCES FO R58FMC TRAINEES FOR COVID-19 TRAINERS FOR RED CROSS OPERATIONAL VEHICLES OPERATION OPERAME OPERATION OPE		DELSUTH, SPECIALIST HOSPITAL	FAVOUR OF	ENTERPRISES		
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ALLOWANCES FOR 11FMC TRAINERS FOR COVID-19 TRAINERS FOR 660,000.00 COMPLETED MEDICAL CENTRE ASABA ASABA TRAINERS FOR RED CROSS OPERATIONAL VEHICLES		TRAINEES FOR COVID-19	FAVOUR OF FEDERAL	COVID-19		
42 ALLOWANCES FOR 11FMC TRAINERS FOR COVID-19 ASABA 43 LOGISTICS FOR RED CROSS OPERATIONAL VEHICLES ASABA 44 PURCHASE OF FACE MASK,HAND GLOVES AND HAND SANITIZER FOR SECURITY PERSONNEL 45 PROCUREMENT OF DIALYSIS MACHINE AND WATER TEATMENT PLANT 46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN 47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHELDS,CHLORINE 48 LOGISTICS TO ALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT HOUSE IN SHELDS,CHLORINE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF FAV			MEDICAL			
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43 LOGISTICS FOR RED CROSS OPERATIONAL VEHICLES OPPLETED OPPLET			MEDICAL CENTRE			
OPERATIONAL VEHICLES FAVOUR OF THE NIGERIA RED CROSS 44 PURCHASE OF FACE MASK,HAND GLOVES AND HAND SANITIZER FOR SECURITY PERSONNEL 45 PROCUREMENT OF DIALYSIS MACHINE AND WATER TREATMENT PLANT MINISTRY OF HEALTH 46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN ASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALLABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF MEMBRING CONCEPTS & COMPANY COMPANY SPRING CONCEPTS & COMPANY COMPANY SPRING CONCEPTS & COMPANY COMPANY COMPANY SPRING CONCEPTS & COMPANY COM			ASABA			
NIGERIA RED CROSS	43	LOGISTICS FOR RED CROSS	GOVT HOUSE IN	NIGERIA RED CROSS	100,000.00	COMPLETED
44 PURCHASE OF FACE MASK,HAND GLOVE HOUSE GLAND CARE FOR SECURITY PERSONNEL 45 PROCUREMENT OF DIALYSIS MACHINE AND WATER TREATMENT PLANT MINISTRY OF HEALTH PERIOD OF LOCKDOWN SHIELDS,CHLORINE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE MATERNITY WARD TO A FAVOUR OF RESOURCES MINISTRY GLOBAL RESOURCES COMPLETED MATERNITY WARD TO A FAVOUR OF RESOURCES COMPLETED MATERNITY WARD TO A FAVOUR OF RESOURCES COMPLETED		OPERATIONAL VEHICLES	FAVOUR OF THE			
GLOVES AND HAND SANITIZER FOR SECURITY PERSONNEL 45 PROCUREMENT OF DIALYSIS MACHINE AND WATER TREATMENT PLANT MINISTRY OF HEALTH 46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN 47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES PHARMACY SUCHIEC REALITY T,7550,000.00 COMPLETED GOVERNMENT TO GOMPANY STAFF OF GOVERNMENT HOUSE SPRING CONCEPTS & 38,780,000.00 COMPLETED SPRING CONCEPTS & 38,780,000.00 COMPLETED OFFICE OF THE SSG 2,500,000.00 COMPLETED FAVOUR OF THE SSG (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES			NIGERIA RED CROSS			
FOR SECURITY PERSONNEL 45 PROCUREMENT OF DIALYSIS MACHINE AND WATER TREATMENT PLANT MINISTRY OF HEALTH 46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN 47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE SHIELDS,CHLORINE (FEDERAL GOVT PALLIATIVE TO DELTA STATE 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES 45 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN FAVOUR OF RESOURCES 46 LOGISTICS TO CALABAR AND FAVOUR OF RESOURCES 47 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN FAVOUR OF THE SSG COMPANY 48 LOGISTICS TO CALABAR AND FAVOUR OF THE SSG COMPANY 49 RENOVATION OF FORMER FAVOUR OF RESOURCES 49 RENOVATION OF FORMER FAVOUR OF RESOURCES	44	PURCHASE OF FACE MASK,HAND	GOVT HOUSE	GLAND CARE	6,425,000.00	COMPLETED
45 PROCUREMENT OF DIALYSIS MACHINE AND WATER FAVOUR OF MINISTRY OF HEALTH 46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN FAVOUR OF MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE MATERNITY WARD TO A FAVOUR OF MATERNITY WARD TO A FAVOUR OF MATERNITY WARD TO A FAVOUR OF RESOURCES 47 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN FAVOUR OF THE SSG (FEDERAL GOVT PALLIATIVE TO DELTA STATE MATERNITY WARD TO A FAVOUR OF RESOURCES 48 RENOVATION OF FORMER GOVT HOUSE IN FAVOUR OF THE SSG (FEDERAL GOVT PALLIATIVE TO DELTA STATE MATERNITY WARD TO A FAVOUR OF RESOURCES (COMPANY) 49 RENOVATION OF FORMER FAVOUR OF RESOURCES COMPANY (COMPANY) (COMPANY) (COMPANY) (COMPLETED THE SSG (COMPL		GLOVES AND HAND SANITIZER		PHARMACY		
MACHINE AND WATER TREATMENT PLANT MINISTRY OF HEALTH 46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN 47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MINISTRY OF HEALTH MINISTRY OF HEALTH MINISTRY OF HOUSE IN FAVOUR OF RAVOUR OF RAVOUR OF RAVOUR OF RESOURCES COMPANY SPRING CONCEPTS & COMPANY COMPANY SPRING CONCEPTS & COMPANY OFFIC EOF THE SSG 2,500,000.00 COMPLETED COMPLETED 10,024,866.92 COMPLETED COMPLETED COMPLETED COMPLETED FAVOUR OF THE SSG RESOURCES		FOR SECURITY PERSONNEL				
TREATMENT PLANT MINISTRY OF HEALTH 46 LOGISTICS FOR STAFF ON GOVT HOUSE ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN HOUSE 47 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE MATERNITY WARD TO A FAVOUR OF RESOURCES) 49 RENOVATION OF FORMER GOVT HOUSE IN FAVOUR OF RESOURCES TREATMENT MINISTRY OF HEALTH GOVERNMENT GOVERNM	45	PROCUREMENT OF DIALYSIS	GOVT HOUSE IN	SUCHIEC REALITY	7,750,000.00	COMPLETED
46 LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN 47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES GOVT HOUSE IN GOVERNMENT HOUSE IN FAVOUR OF RESOURCES SPRING CONCEPTS & 38,780,000.00 COMPLETED COMPANY COMPANY MINISTRY OF HEALTH OFFICE OF THE SSG 2,500,000.00 COMPLETED FAVOUR OF THE SSG 2,500,000.00 COMPLETED EMIMARVIS GLOBAL 10,024,866.92 COMPLETED		MACHINE AND WATER	FAVOUR OF	COMPANY		
ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN HOUSE 47 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN MASK,GLOVES,PROTECTIVE FAVOUR OF SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE PROVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES 49 RENOVATION OF FORMER GOVT HOUSE IN FAVOUR OF RESOURCES EMIMARVIS GLOBAL ROSA, 38,780,000.00 COMPLETED COMPANY OFFIC EOF THE SSG 2,500,000.00 COMPLETED EMIMARVIS GLOBAL 10,024,866.92 COMPLETED		TREATMENT PLANT	MINISTRY OF HEALTH			
PERIOD OF LOCKDOWN 47 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN MASK,GLOVES,PROTECTIVE FAVOUR OF SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE FAVOUR OF THE SSG MATERNITY WARD TO A FAVOUR OF RESOURCES 49 RENOVATION OF FORMER GOVT HOUSE IN FAVOUR OF THE SIN FAVOUR OF RESOURCES 49 RENOVATION OF FORMER FAVOUR OF RESOURCES 40 PRING CONCEPTS & 38,780,000.00 COMPLETED COMPLETED FAVOUR OF THE SSG PRING CONCEPTS & 2,500,000.00 COMPLETED FAVOUR OF THE SSG PRING CONCEPTS & 2,500,000.00 COMPLETED FAVOUR OF THE SSG PRING CONCEPTS & 10,024,866.92 COMPLETED FAVOUR OF PAVOUR	46	LOGISTICS FOR STAFF ON	GOVT HOUSE	STAFF OF	932,000.00	COMPLETED
47 PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE) 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES 47 PROCUREMENT OF DISPOSABLE GOVT HOUSE IN FAVOUR OF THE SIN FAVOUR OF THE SSG COMPANY SPRING CONCEPTS & 38,780,000.00 COMPLETED COMPANY OFFIC EOF THE SSG 2,500,000.00 COMPLETED FAVOUR OF THE SSG 10,024,866.92 COMPLETED RESOURCES		ESSENTIAL SERVICES FOR THE		GOVERNMENT		
MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE) 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES COMPANY OFFIC EOF THE SSG 2,500,000.00 COMPLETED FAVOUR OF THE SSG 10,024,866.92 COMPLETED RESOURCES		PERIOD OF LOCKDOWN		HOUSE		
SHIELDS,CHLORINE MINISTRY OF HEALTH 48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES SHIELDS,CHLORINE MINISTRY OF HEALTH GOVT HOUSE IN FAVOUR OF THE SSG OFFIC EOF THE SSG 2,500,000.00 COMPLETED FAVOUR OF THE SSG 10,024,866.92 COMPLETED RESOURCES	47	PROCUREMENT OF DISPOSABLE	GOVT HOUSE IN	SPRING CONCEPTS &	38,780,000.00	COMPLETED
48 LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES COMPLETED OFFIC EOF THE SSG 2,500,000.00 COMPLETED FAVOUR OF THE SSG 10,024,866.92 COMPLETED RESOURCES		MASK,GLOVES,PROTECTIVE	FAVOUR OF	COMPANY		
LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE) 49 RENOVATION OF FORMER MATERNITY WARD TO A FAVOUR OF RESOURCES FAVOUR OF THE SSG TO COMPLETED TO COMPLETED		SHIELDS,CHLORINE	MINISTRY OF HEALTH			
(FEDERAL GOVT PALLIATIVE TO DELTA STATE 49 RENOVATION OF FORMER GOVT HOUSE IN EMIMARVIS GLOBAL 10,024,866.92 COMPLETED MATERNITY WARD TO A FAVOUR OF RESOURCES	48	LOGISTICS TO CALABAR AND	GOVT HOUSE IN	OFFIC EOF THE SSG	2,500,000.00	COMPLETED
DELTA STATE 49 RENOVATION OF FORMER GOVT HOUSE IN FAVOUR OF RESOURCES MATERNITY WARD TO A FAVOUR OF RESOURCES COMPLETED RESOURCES		LAGOS TO COLLECT FOOD ITEMS	FAVOUR OF THE SSG			
49 RENOVATION OF FORMER GOVT HOUSE IN EMIMARVIS GLOBAL 10,024,866.92 COMPLETED RESOURCES		(FEDERAL GOVT PALLIATIVE TO				
MATERNITY WARD TO A FAVOUR OF RESOURCES		DELTA STATE				
	49	RENOVATION OF FORMER	GOVT HOUSE IN	EMIMARVIS GLOBAL	10,024,866.92	COMPLETED
FUNCTIONAL ISOLATION MINISTRY OF HEALTH		MATERNITY WARD TO A	FAVOUR OF	RESOURCES		
		FUNCTIONAL ISOLATION	MINISTRY OF HEALTH			

	TREATMENT WARD				
50	LOGISTICS FO RMATTERS	GOVT HOUSE	DR ORIE(PERSONAL	300,000.00	COMPLETED
	AFFECTING CORONAVIRUS		PHYSICIAN TO THE		
			GOVERNOR		
51	HOTEL ACCOMODATION OF	GOVT HOUSE IN	DE-OS HOTEL,ASABA	2,863,800.00	COMPLETED
	MEDICAL TEAM FROM	FAVOUR OF THE			
	FMC,ASABA	FEDERAL MEDICAL			
		CENTRE			
52	COVID-19 SENSITIZATION	GOVT HOUSE IN	STATE BUREAU OF	6,500,000.00	COMPLETED
		FAVOUR OF STATE	ORIENTATION		
		BUREAU OF			
		ORIENTATION			
53	SUPPLY & INSTALLATION OF	GOVT HOUSE IN	OROGO VISION	1,649,668.13	COMPLETED
	OXYGEN PIPELINE TO ISOLATION	FAVOUR OF FEDERAL	WORLD		
	CENTRE FMC,ASABA	MEDICAL			
		CENTRE,ASABA			
54	CONVERSION AND RENOVATION	GOVT HOUSE IN	EMIMARVIS GLOBAL	7,722,619.42	COMPLETED
	OF THE OLD THEATRE WARD INTO	FAVOUR OF	RESOURCES		
	3-BED HOLDING UNIT AT CENTRAL	MINISTRY OF HEALTH			
	HOSPITAL WARRI				
55	HOTEL ACCOMODATION FOR	GOVT HOUSE	VIENNA HOTEL	200,000.00	COMPLETED
	WHO TEAM TO DELTA STATE		ASABA		
56	CONSTRUCTION OF EQUIPMENT	GOVT HOUSE IN	GLONET	2,425,004.71	COMPLETED
	HOUSE(OXYGEN) AT ASABA	FAVOUR OF	CONSTRUCTION		
	SPECIALIST HOSPITAL,ASABA	MINISTRY OF HEALTH	ENTERPRISES		
57	HONORARIUM FOR CHRISTAIN	GOVT HOUSE IN THE	OFFICE OF THE SSG	1,000,000.00	COMPLETED
	ASSOCIATION OF NIGERIA(CAN)	FAVOUR OF THE SSG			
	MEMBER MEETING WITH				
	GOVERNOR				
58	HONORARIUM FOR MUSLIM	GOVT HOUSE IN	ALHAJI AHWALU	500,000.00	COMPLETED
	GROUP (MEETING WITH THE	FAVOUR OF THE SSG			
	GOVERNOR)				
59	LOGISTICS FOR ENFORCEMENT OF	GOVT HOUSE IN	OFFICE OF THE	6,870,000.00	COMPLETED
	THE DELTA STATE INFECTIONS	FAVOUR OF	HONOURABLE		
	DISEASE (EMERGENCY	MINISTRY OF JUSTICE	ATTORNEY GENERAL		

	PREVENTION)REGULATIONS 2020		AND		
			COMMISSIONER FOR		
			JUSTICE		
60	PAYMENT FOR 3,000 BAGS OF 8KG	GOVT HOUSE	ERSTEGRACELAND	10,800,000.00	COMPLETED
	RICE(PALLIATIVE)		LTD		
61	PART PAYMENT FOR THE SUPPLY	GOVT HOUSE	STELDON GLOBAL	26,400,000.00	COMPLETED
	OF 6,000 BAGS OF 10KG BAGS OF		SERVICES		
	RICE				
62	PRODUCTION OF 1,000,000 FACE	GOVT HOUSE IN	OFFICE OF THE CHIEF	200,000,000.00	COMPLETED
	MASKS	FAVOUR OF THE	JOB CREATION		
		CHIEF JOB CREATION			
		OFFICER			