



# PHARMACY COUNCIL

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 Email: info@pcghana.org  
 Website: www.pcghana.org

*We guarantee the highest  
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P. O. Box AN 10344, Accra - North  
**Digital Address : GA-105-9478**

PC-169

10<sup>TH</sup> JULY, 2025

**AWARD NOTIFICATION FOR SUPPLY OF BLANK CERTIFICATES.  
 (CONTRACT NUMBER: GR/PC/GD/007/25)**

**SIMAELI LIMITED**  
**P.O.BOX CT 2706**  
**ACCRA -GHANA.**  
CONSIGNEE AND NOTIFICATION  
**PHARMACY COUNCIL**  
**P.O. BOX AN 10344**  
**ACCRA-GHANA**

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the **SUPPLY OF BLANK CERTIFICATES** to you.

ITEM	Recommended Firm	Items	Quantity	UNIT PRICE	Contract Sum GHS	
1	SIMAELI LIMITED	RETAIL PHARMACY	2,000	9.50	19,000.00	
		WHOLESALE PHARMACY	1,000	9.50	9,500.00	
		IMPORTING WHOLESALE LICENCES	200	9.50	1,900.00	
		MANUFACTURING WHOLESALE	100	9.50	950.00	
		OVER-THE-COUNTER MEDICINE SELLER	4,000	9.50	38,000.00	
		<b>SUB-TOTAL</b>				69,350.00
		<b>COVID 1%</b>			693.50	
		<b>GETFUND/NHIL (5%)</b>			3,467.50	
		<b>VAT 15%</b>			11,026.65	
		<b>TOTAL</b>			<b>84,537.64</b>	

This award is based on the tender document of your bid submitted in response, including all specification and documentation in your submission.

Greater Accra Reg. Office	P. O. Box AN 10344, Accra-North, Ghana	Tel: (233) (0302) 681929, 680150	Digital Add: GA-105-9478
Eastern Regional Office	P. O. Box KF 2228, Koforidua	Tel: (03420) 23205	Digital Add: EN-011-7570
Volta Regional Office	P. O. Box HP 1266, Ho	Tel: (03620) 26324	Digital Add: VH-0016-4706
Central Regional Office	P. O. Box CC 1339, Cape Coast	Tel: (03321) 33233	Digital Add: CC-097-4817
Western Regional Office	P. O. Box 1216, Takoradi	Tel: (03120) 46391	Digital Add: WS-001-9803
Ashanti Regional Office	P. O. Box KS 778, Kumasi	Tel: (03224) 92949	Digital Add: AK-037-9113
Brong Ahafo Reg. Office	P. O. Box 744, Sunyani	Tel: (03520) 26551, 26490	Digital Add: BS-0006-7660
Northern Reg. Office	P. O. Box TL 1777, Tamale	Tel: (03720) 96603	Digital Add: NT-0001-5544
Upper East Reg. Office	P. O. Box BG 869, Bolgatanga	Tel: (03820) 29208	Digital Add: UB-0032-3789
Upper West Reg. Office	P. O. Box 179, Wa	Tel: (03920) 22842	Digital Add: XW-0021-9496
Western North Reg. Office	P. O. Box WS 137, Sefwi Wiawso	Tel: (03120) 46391	Digital Add: YS-0005-8398
Bono East Reg. Office	P. O. Box	Tel: (03520) 26551, 26490	Digital Add: BT-0006-8979



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PC-169

23<sup>RD</sup> SEPTEMBER, 2025

**AWARD NOTIFICATION FOR SUPPLY FOR OFFICE FURNITURE**  
(CONTRACT NUMBER: GR/PC/GD/004/PQ/25)

**MANJIGO COMPANY LIMITED**  
**P.O.BOX X 731 FNT,**  
**KUMASI-GHANA**

CONSIGNEE AND NOTIFICATION  
**PHARMACY COUNCIL**  
**P.O. BOX AN 10344**  
**ACCRA-GHANA**

NO	TENDERERS	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	<b>MANJIGO COMPANY LTD</b>	EXECUTIVE SWIVEL CHAIR	10	3,800.00	38,000.00
		VISITORS CHAIR 3 IN 1	7	3,700.00	25,900.00
		L-SHAPE EXECUTIVE DECK (SECRETARY)	4	4,500.00	18,000.00
		SECRETARY SWIVEL CHAIR	4	3,000.00	12,000.00
		<b>SUBTOTAL</b>			93,900.00
		<b>COVID 1%</b>			939.00
		<b>VAT (3%)</b>			2,817.00
	<b>TOTAL AMOUNT</b>				<b>97,656.00</b>

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the **Supply of Office Furniture to you.**

Greater Accra Reg. Office  
Eastern Regional Office  
Volta Regional Office  
Central Regional Office  
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PC-169

15<sup>TH</sup> DECEMBER, 2025

**AWARD NOTIFICATION FOR SUPPLY OF COMPUTERS AND ACCESSORIES**  
(CONTRACT NUMBER: GR/PC/GD/003/25)

**LINK CITY WORKS**  
P.O.BOX KN 2382, ACCRA-GHANA

CONSIGNEE AND NOTIFICATION  
**PHARMACY COUNCIL**  
P.O. BOX AN 10344  
ACCRA-GHANA

NO	TENDERERS	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TOTAL AMOUNT
1	LINK CITY WORKS	HP OMNIBOOK ULTRA 7	2	25,000.00	50,000.00	50,000.00
		HP OMNIBOOK 5 FLIP ULTRA 5	7	16,410.00	114,870.00	114,870.00
		DELL A10 27 INCHES ULTRA 7	3	25,000.00	75,000.00	75,000.00
						239,870.00
						2,398.70
						7,196.10
						249,464.80

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the Supply of Computers and Accessories to you.

Greater Accra Reg. Office  
Eastern Regional Office  
Volta Regional Office  
Central Regional Office  
Western Regional Office  
Ashanti Regional Office  
Brong Ahafo Reg. Office  
Northern Reg. Office  
Upper East Reg. Office  
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Bono East Reg. Office

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PC-169

28<sup>TH</sup> JULY, 2025

## AWARD NOTIFICATION FOR SUPPLY OF BRIDGESTONE VEHICLE TYRES (CONTRACT NUMBER: GR/PC/GD/002/25)

ORCHARD SUPPLIES  
 P.O.BOX ...  
 ACCRA.

CONSIGNEE AND NOTIFICATION  
**PHARMACY COUNCIL**  
**P.O. BOX AN 10344**  
**ACCRA-GHANA**

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the **SUPPLY OF BRIDGESTONE VEHICLE TYRES to you.**

ITEM	Recommended Firm	Item	QTY	UNIT PRICE	Contract Sum GHS
1	ORCHARD SUPPLIES	265/65/R17	32	2,550.00	81,600.00
				AII TAX INCLUSIVE	
		<b>TOTAL</b>			<b>81,600.00</b>

This award is based on the tender document of bid submitted in response, including all specification and documentation in your submission.

We would like you, within Seven (7) days from this letter to confirm to us in writing your acceptance of this award to

**THE REGISTRAR**  
**PHARMACY COUNCIL**  
**P.O. BOX AN 10344**  
**ACCRA-NORTH**

**PHARM MICHEAL KUDLEPONG (ESQ)**  
**AG. REGISTRAR**

Greater Accra Reg. Office  
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 Volta Regional Office  
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PC-169

4<sup>th</sup> September, 2025

**AWARD NOTIFICATION FOR PRINTING AND SUPPLY OF FLAT FILE COVERS.  
(CONTRACT NUMBER: GR/PC/GD/PQ/008/2025)**

**WINZUOR ROYAL VENTURES LTD.  
P.O.BOX ER 2 TAMALE**

CONSIGNEE AND NOTIFICATION

**PHARMACY COUNCIL**

**P.O. BOX AN 10344**

**ACCRA-GHANA**

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender.

We are pleased to inform you that the Pharmacy Council has decided to award the **PRINTING and SUPPLY OF FLAT FILE COVERS to you on sum of Ninety-Seven Thousand Two Hundred and Thirty-Nine Ghana Cedis (97,239.00)**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	VAT & OTHERS	TENDER AMOUNT
1	FLAT FILE COVERS	15,000	5.30	79,500.00	17,739.00	97,239.00

This award is based on the tender document of the above tender and your bid submitted in response, including all specification and documentation in your submission.

We would like you, within Seven (7) days from this letter to confirm to us in writing your acceptance of this award to

**THE REGISTRAR  
PHARMACY COUNCIL  
P.O. BOX AN 10344  
ACCRA-NORTH**

**PHARM. MICHAEL KUDEBONG (ESQ)  
AG. REGISTRAR**

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PC-169

8<sup>th</sup> JULY, 2025

**AWARD NOTIFICATION FOR SUPPLY OF STATIONERY ITEMS.**  
(CONTRACT NUMBER: GR/PC/GD/010/25)

**MANJIGO COMPANY LIMITED**  
**P.O.BOX X 731 FNT**  
**KUMASI -GHANA.**

CONSIGNEE AND NOTIFICATION  
**PHARMACY COUNCIL**  
**P.O. BOX AN 10344**  
**ACCRA-GHANA**

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the **SUPPLY OF STATIONERY ITEMS** to you.

ITEM	Recommended Firm	Items	Quantity	UNIT PRICE	Contract Sum GHS
1	MANJIGO COMPANY LIMITED	A4 SHEET (210 X 297)	600	73.00	43,800.00
		REAMS			
		A4 BROWN ENVELOPLE	20,000	0.80	16,000.00
		A3 BROWN ENVELOPLE	5,000	1.20	6,000.00
		SELLOTAPE	100	15.00	1,500.00
		PAPER GLUE	200	5.00	1,000.00
		WHITE ENVELOPE	20,000	0.40	8,000.00
		PERMENT MARKERS	100	3.40	340.00
		BLUE PENS	1,000	2.50	2,500.00
	STAMPS PAD	100	15.00	1,500.00	
		4% VAT/NHIL/COVID 19 INCLUSIVE			
		<b>TOTAL</b>			<b>80,640.00</b>

This award is based on the tender document of your bid submitted in response, including all specification and documentation in your submission.

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PC-169

8<sup>TH</sup> JULY, 2025

## AWARD NOTIFICATION FOR SUPPLY OF SECURITY SEALS.

(CONTRACT NUMBER: GR/PC/GD/006/25)

**JODEY ENTERPRISE**

**P.O.BOX 18907**

**ACCRA -GHANA.**

### CONSIGNEE AND NOTIFICATION

**PHARMACY COUNCIL**

**P.O. BOX AN 10344**

**ACCRA-GHANA**

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the **SUPPLY OF SECURITY SEALS to you.**

ITEM	Recommended Firm	Items	Quantity	UNIT PRICE	Contract Sum GHS
1	<b>JODEY ENTERPRISE</b>	RETAIL PHARMACY-(BLUE)	2,000	2.0	4,000.00
		WHOLESALE PHARMACY-(GREEN)	1,500	2.0	3,000.00
		IMPORTING WHOLESALE LICENCE-(GREEN)	70	2.0	140.00
		MANUFACTURING WHOLESALE-(GREEN)	30	2.0	60.00
		HOSPITAL PHARMACY -(PURPLE)	20	2.0	40.00
		OTCMS	18000	2.0	36,000.00
		<b>SUB-TOTAL</b>			
		<b>COVID 1%</b>			432.40
		<b>GETFUND/NHIL (5%)</b>			2,162.00
		<b>VAT 15%</b>			6,875.16
		<b>TOTAL</b>			<b>52,709.55</b>

This award is based on the tender document of your bid submitted in response, including all specification and documentation in your submission.

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10<sup>TH</sup> JULY, 2025

**AWARD NOTIFICATION FOR SUPPLY OF OTCMS TRAINING MANUALS AND CERTIFICATES.**  
 (CONTRACT NUMBER: GR/PC/GD/007/25)

**SIMAEI LIMITED**  
**P.O.BOX AN 18907**  
**ACCRA -GHANA.**  
CONSIGNEE AND NOTIFICATION  
**PHARMACY COUNCIL**  
**P.O. BOX AN 10344**  
**ACCRA-GHANA**

We wish to thank you for your participation in Pharmacy Council Tender and to inform you that you were successful in the said tender. We are pleased to inform you that the Pharmacy Council has decided to award the **SUPPLY OF OTCMS TRAINING MANUALS AND CERTIFICATES** to you.

ITEM	Recommended Firm	Items	Quantity	UNIT PRICE	Contract Sum GHS
1	SIMAEI LIMITED	OTCMS TRAINING MANUALS	21,000	8.00	168,000.00
		OTCMS TRAINING CERTIFICATES	21,000	2.90	60,900.00
		<b>SUB-TOTAL</b>			<b>228,900.00</b>
		<b>COVID 1%</b>			<b>2,289.00</b>
		<b>GETFUND/NHIL (5%)</b>			<b>11,445.00</b>
		<b>VAT 15%</b>			<b>36,395.10</b>
		<b>TOTAL</b>			<b>279,029.10</b>

This award is based on the tender document of your bid submitted in response, including all specification and documentation in your submission.

Greater Accra Reg. Office	P. O. Box AN 10344, Accra-North, Ghana	Tel: (233) (0302) 681929, 680150	Digital Add: GA-105-9478
Eastern Regional Office	P. O. Box KF 2228, Koforidua	Tel: (03420) 23205	Digital Add: EN-011-7570
Volta Regional Office	P. O. Box HP 1266, Ho	Tel: (03620) 26324	Digital Add: VH-0016-4706
Central Regional Office	P. O. Box CC 1339, Cape Coast	Tel: (03321) 33233	Digital Add: CC-097-4817
Western Regional Office	P. O. Box 1216, Takoradi	Tel: (03120) 46391	Digital Add: WS-001-9803
Ashanti Regional Office	P. O. Box KS 778, Kumasi	Tel: (03224) 92949	Digital Add: AK-037-9113
Brong Ahafo Reg. Office	P. O. Box 744, Sunyani	Tel: (03520) 26551, 26490	Digital Add: BS-0006-7660
Northern Reg. Office	P. O. Box TL 1777, Tamale	Tel: (03720) 96603	Digital Add: NT-0001-5544
Upper East Reg. Office	P. O. Box BG 869, Bolgatanga	Tel: (03820) 29208	Digital Add: UB-0032-3789
Upper West Reg. Office	P. O. Box 179, Wa	Tel: (03920) 22842	Digital Add: XW-0021-9496
Western North Reg. Office	P. O. Box WS 137, Sefwi Wiawso	Tel: (03120) 46391	Digital Add: YS-0005-8398
Bono East Reg. Office	P. O. Box	Tel: (03520) 26551, 26490	Digital Add: BT-0006-8979



# PHARMACY COUNCIL

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 Website: www.pcghana.org

P. O. Box AN 10344, Accra - North  
 Digital Address : GA-105-9478

PC-169

17<sup>TH</sup> MARCH, 2025

CHILLI CABANA ENT.  
 P.O.BOX 7089,  
 ACCRA-NORTH

## AWARD NOTIFICATION FOR MINOR PROCUREMENT FOR SUPPLY OF CAR BATTERY AND CAR TYRES PHARMACY COUNCIL

(CONTRACT NUMBER: PC/2025/RFQ)

The Pharmacy Council is pleased to inform you that you were successful in the quotation submitted on 12<sup>TH</sup> MARCH, 2025.

The Council hereby wishes to inform you that your company has been awarded the contract for Minor Procurement for Supply of Car Battery and Car Tyres as per the quotation no.

PC/2025/RFQ on the sum of THIRTEEN THOUSAND TWO HUNDRED AND THREE GHANA CEDIS EIGHTY-FOUR (GHC13,204.84)

No.	Description of Items/Service/Works	Quantity	Unit Size	Unit Price GHC	Total Price GHC
1	17 PLATES BATTERY	1		1,924.00	1,924.00
2	265/65 R17	4		2,693.00	10,772.00
				<b>SUBTOTAL</b>	<b>12,696.00</b>
				<b>COVID 1 %</b>	<b>126.96</b>
				<b>VAT 3%</b>	<b>380.88</b>
				<b>GRAND TOTAL</b>	<b>13,203.84</b>

This award is based on the minor procurement to the above quotation submitted in response, including all specification and documentation in your submission.

We would like you, within five (5) days from this letter to confirm to us in writing your acceptance of this award to.

THE REGISTRAR  
 PHARMACY COUNCIL  
 P.O. BOX AN 10344  
 ACCRA-NORTH

MR. MICHEAL KUDEBONG (ESQ)  
 AG. REGISTRAR

Greater Accra Reg. Office  
 Eastern Regional Office  
 Volta Regional Office  
 Central Regional Office  
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**Digital Address :** GA-105-9478

PC-169

27<sup>TH</sup> MAY, 2025

**CHILLI CABANA  
P.O.BOX 7089,  
ACCRA-NORTH**

## AWARD NOTIFICATION FOR MINOR PROCUREMENT FOR SUPPLY OF CAR TYRES PHARMACY COUNCIL

(CONTRACT NUMBER: PC/2025/RFQ)

The Pharmacy Council is pleased to inform you that you were successful in the quotation submitted on 16<sup>th</sup> MAY, 2025.

The Council hereby wishes to inform you that your company has been awarded the contract for Minor Procurement for Supply of Car Tyres as per the quotation no. PC/2025/RFQ on the sum of **TWENTY-FOUR THOUSAND FOUR HUNDRED AND SIX GHANA CEDIS SEVENTY-TWO PESEWAS (GHC 24,406.72)**

No.	Description of Items/Service/Works	Quantity	Unit Size	Unit Price GHC	Total Price GHC
1	285/65 R 17	4		2,693	10,772.00
2	265/65 R17	4		2,693	10,772.00
3	17 PLATE BATTERY	1		1,924	1,924.00
				<b>SUB TOTAL</b>	<b>23,468.00</b>
				<b>COVID 1 %</b>	<b>234.68</b>
				<b>VAT 3 %</b>	<b>704.04</b>
				<b>GRAND TOTAL</b>	<b>24,406.72</b>

This award is based on the minor procurement to the above quotation submitted in response, including all specification and documentation in your submission.

We would like you, within five (5) days from this letter to confirm to us in writing your acceptance of this award to.

**THE REGISTRAR  
PHARMACY COUNCIL  
P.O. BOX AN 10344  
ACCRA-NORTH**

**MR. MICHEAL KUDEBONG (ESQ)  
AG. REGISTRAR**

Greater Accra Reg. Office  
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PC-169

24<sup>TH</sup> FEBRUARY, 2025

**DEVNIK(GH)LIMITED**

**P.O.BOX OS 1922,**

**ACCRA**

**AWARD NOTIFICATION FOR MINOR PROCUREMENT FOR SUPPLY OF  
LAPTOP COMPUTER FOR PHARMACY COUNCIL**

**(CONTRACT NUMBER: PC/2025/RFQ**

The Pharmacy Council is pleased to inform you that you were successful in the quotation submitted on 13<sup>TH</sup> FEBRUARY, 2025.

The Council hereby wishes to inform you that your company has been awarded the contract for Minor Procurement for Supply of Laptop Computer as per the quotation no.

**PC/2025/RFQ on the sum of THIRTY-ONE THOUSAND SEVEN HUNDRED AND THIRTY GHANA CEDIS FIFTY-SEVEN PESEWAS (GHC 31,730.57)**

No.	Description of Items/Service/Works	Quantity	Unit Size	Unit Price GHC	Total Price GHC
1	HP SPECTRE 14 EU0013 CORE ULTRA 7 16 GB /1TB SSD TOUCH SCREEN 10MM	1		25,750.00	25,750.00
2	KASPERSKY ANTI-VIRUS 1 USER STANDARD	1		280.00	280.00
			<b>SUBTOTAL</b>		26,030.00
			<b>GETFUND/NHIL 5%</b>		1,301.50
			<b>COVID 19 Levy 1%</b>		260.30
			<b>VAT 15%</b>		4,138.77
	<b>GRAND TOTAL</b>				<b>31,730.57</b>

This award is based on the minor procurement to the above quotation submitted in response, including all specification and documentation in your submission.

We would like you, within five (5) days from this letter to confirm to us in writing your acceptance of this award to.

**THE REGISTRAR  
PHARMACY COUNCIL  
P.O. BOX AN 10344  
ACCRA-NORTH**

**MR. MICHEAL KUDEBONG (ESQ)  
AG. REGISTRAR**

Greater Accra Reg. Office  
Eastern Regional Office  
Volta Regional Office  
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PC - 169

7<sup>TH</sup> October, 2024

THINK DATA SERVICES LIMITED  
P. O. BOX CT 9074  
KANDA-ACCRA - GHANA

AWARD NOTIFICATION: PRINTING OF SCANTRON SCANNABLE ANSWER SHEETS (GPPQE)  
CONTRACT NUMBER: GR/PC/GD/007/24-H

We wish to thank you for the documents and invoice submitted to the Pharmacy Council to facilitate approval of single source Procurement Method from Public Procurement Authority.

You are hereby informed that you have been awarded the contract on the sum of Sixty-Five Thousand Eight Hundred and Twenty-Six Ghana Cedis (GHC 65,826.00) for printing of Scantrom Scannable Answer Sheets (GPPQE)

NO.	TYPE	COLOUR	QUANTITY
1	PRINTING OF SCANTRON SCANNABLE ANSWER SHEETS (GPPQE)	RED	60,000 Copies

Please confirm your acceptance to us in writing within seven (7) days of this award.

SAMUEL ANTWI KWAKWA  
DEPUTY REGISTRAR, OPERATIONS  
FOR: REGISTRAR

Greater Accra Reg. Office  
Eastern Regional Office  
Volta Regional Office  
Central Regional Office  
Western Regional Office  
Ashanti Regional Office  
Brong Ahafo Reg. Office  
Northern Reg. Office  
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Upper West Reg. Office  
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Northern East Reg. Office

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Digital Add: BT-0006-8078



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PC-169

24<sup>TH</sup> DECEMBER, 2024

**CHARLIE K. ABOAGYE VENTURES  
P.O.BOX 34 ABOSSYEY OKAI,  
ACCRA**

## AWARD NOTIFICATION FOR MINOR PROCUREMENT FOR SUPPLY OF ZEBRA BLINDS TO TECHIMAN OFFICE FOR PHARMACY COUNCIL

(CONTRACT NUMBER: PC/2024/RFO)

The Pharmacy Council is pleased to inform you that you were successful in the quotation submitted on 20<sup>TH</sup> DECEMBER, 2024.

The Council hereby wishes to inform you that your company has been awarded the contract for Minor Procurement for Supply of Zebra Blinds as per the quotation no. PC/2025/RFO on the sum of SIXTEEN THOUSAND FIVE HUNDRED AND SEVENTY-THREE GHANA CEDIS FORTY-FOUR PESEWAS (GHC 16,573.44)

No.	Description of Items/Service/Works	Quantity	Unit Size	Unit Price GHC	Total Price GHC
1	SUPPLY OF ZEBRA BLINDS	66.4		240.00	15,936.00
<b>SUBTOTAL</b>					<b>15,936.00</b>
<b>COVID 19 Levy 1%</b>					<b>159.36</b>
<b>VAT 3%</b>					<b>478.08</b>
<b>GRAND TOTAL</b>					<b>16,573.44</b>

This award is based on the minor procurement to the above quotation submitted in response, including all specification and documentation in your submission.

We would like you, within five (5) days from this letter to confirm to us in writing your acceptance of this award to:

**THE REGISTRAR  
PHARMACY COUNCIL  
P.O. BOX AN 10344  
ACCRA-NORTH**

  
**DR. DANIEL A. DANQUAH  
REGISTRAR**

Greater Accra Reg. Office  
Eastern Regional Office  
Volta Regional Office  
Central Regional Office  
Western Regional Office  
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**Digital Address :** GA-105-9478

PC-169

24<sup>TH</sup> MARCH, 2025

**CHARLIE K. ABGAGYE VENTURES**  
**P.O. BOX 56,**  
**ACCRA**

**AWARD NOTIFICATION FOR MINOR PROCUREMENT FOR SUPPLY OF NEW  
BLINDS WASHING AND INSTALLATION FOR PHARMACY COUNCIL**  
(CONTRACT NUMBER: PC/2025/RFQ)

The Pharmacy Council is pleased to inform you that you were successful in the quotation submitted on 22<sup>ND</sup> MARCH, 2025.

The Council hereby wishes to inform you that your company has been awarded the contract for Minor Procurement for Supply of New Blinds as per the quotation no. PC/2025/RFQ on the sum of **TEN THOUSAND SEVEN HUNDRED AND SIXTY-FOUR GHANA CEDIS (GHC 10,764.00)**

No.	Description of Items/Service/Works	Quantity	Unit Size	Unit Price GHC	Total Price GHC
1	REPLACEMENT OF NEW BLIND @ ACCRA METRO OFFICE	8MM		240.00	1,920.0
2	WASHING OF BLINDS FOR THIS OFFICES, REGISTRAR, PERSONAL SECRETARY, DEP. OPERATIONS, AFFAIR, INTERNAL -AUDIT HEAD, ADMIS/HR. MAIN-RECEPTION, PROCUREMENT, LEGAL, PANTRY, R20, R13, R22, R23 AND R25	79.3MM		100.00	7,930.00
3	TRANSPORTATION				500.00
<b>SUBTOTAL</b>					<b>10,350.00</b>
<b>COVID 19 Levy 1%</b>					<b>103.5</b>
<b>VAT 3%</b>					<b>310.50</b>
<b>GRAND TOTAL</b>					<b>10,764.00</b>

Greater Accra Reg. Office  
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