

ADAMAWA STATE PLANNING COMMISSION

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FOURTH QUARTER, 2025 DETAILED TRANSACTION LISTS						
Support Integrated SRH/GBV Services and other related activities in 8 Integrated WGSS facilities in Adamawa State, including M&E						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	11/14/2025	ASPC/138/2025	TRF	MACKONDO PWASATO & 50 OTHERS	STIPENDS FOR MHPSS/SRH FRONT LINE VOLUNTEERS/SECURITIES AND CLEANERS	10,650,000.00
2	12/12/2025	ASPC/152/2025	TRF	MACKONDO PWASATO & 50 OTHERS	STIPENDS FOR MHPSS/SRH FRONT LINE VOLUNTEERS/SECURITIES AND CLEANERS	7,180,000.00
					Sub-Activity Totals	17,830,000.00
Support the cost of running, management and maintenance of the GBV/SRH Integrated one-stop center in Yola						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	11/14/2025	ASPC/139/2025	TRF	RHODA STEPHEN ZIRA & 21 OTHERS	STIPENDS FOR MANAGEMENT OF GBV/SRH INTEGRATED ONE STOP CENTER	5,340,000.00
2	11/24/2025	ASPC/140/2025	TRF	MICAH PANINGA AND 2 OTHERS	STIPENDS FOR MANAGEMENT OF GBV/SRH INTEGRATED ONE STOP CENTER	250,000.00
3	12/12/2025	ASPC/153/2025	TRF	RHODA STEPHEN ZIRA & 21 OTHERS	STIPENDS FOR MANAGEMENT OF GBV/SRH INTEGRATED ONE STOP CENTER	3,940,000.00
4	12/16/2025	ASPC/158/2025	TRF	MOHAMMED A. ADAMU ENT.	FUEL OF MOTOR VEHICLE AT OSC	1,078,000.00
5	12/29/2025	ASPC/177/2025	TRF	FIRS	Payment 2% WHT deduction	22,000.00
6	12/30/2025	ASPC/189/2025	TRF	MOHAMMED A. ADAMU ENT.	MAINTENANCE OF MOTOR VEHICLE AT OSC	1,208,340.00
7	12/31/2025	ASPC/194/2025	TRF	FIRS	Payment 2% WHT deduction	24,660.00
					SUB-ACTIVITY TOTALS	11,863,000.00
Conduct Quarterly State and Monthly LGA MPCDSR_QoC Steering Committees						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	11/24/2025	ASPC/141/2025	TRF	NAZIRU RILWANU ADAMU & 812 OTHERS	Travel allowance for Monthly MPCDSR_QoC Steering Committees	9,442,182.00
2	12/10/2025	ASPC/151/2025	TRF	GAANIK EVENT MANAGERS	CATERING SERVICES FOR LOCAL GOVERNMENT MPCDSR	4,565,000.00
3	12/23/2025	ASPC/165/2025	TRF	ABRAHAM MUTAKCHA AND 830 OTHERS	DSA/TRAVELS/STATIONERIES FOR MPCDSR MEETING	13,427,848.00
4	12/29/2025	ASPC/182/2025	TRF	FIRS	Payment 2% WHT deduction	105,652.00
5	12/31/2025	ASPC/195/2025	TRF	SAMUKE VENTURES	PRINTING OF MPCDSR REPORTING TOOLS BOOKLET	10,279,024.00
					SUB-ACTIVITY TOTALS	37,819,706.00
ACTIVITY: Support Stakeholder Advocacy, review draft and the completion of the Integrated Adamawa State Youth Policy						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/9/2025	ASPC/150/2025	TRF	Godswill Business Ventures	PRODUCTION OF BANNER/PROGRAMME OF EVENT AND CUSTOMISED BAG FOR YOUTH POLICY LAUNCH	1,960,000.00
					SUB-ACTIVITY TOTALS	1,960,000.00
Conduct 5 days SToT for state and LGA program officers to operationalize/strengthen integration of Gender and adolescent responsive in PHC ("One Stop Functional PHC")						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/24/2025	ASPC/172/2025	TRF	MKA GLOBAL	PRINTING AND SUPPLY OF FLIP BOOKS, CMR CARDS AND RMNCAH+N SCORE CARDS FOR PHCs	339,600.00
Support the Creation of 100 adolescent health clubs (50 rural and 50 urban) schools in Adamawa State						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/24/2025	ASPC/173/2025	TRF	MKA GLOBAL	PRINTING AND SUPPLY OF FLIP BOOKS, CMR CARDS AND RMNCAH+N SCORE CARDS FOR PHCs	612,900.00
2	12/29/2025	ASPC/184/2025	TRF	FIRS	Payment 2% WHT deduction	53,000.00
					SUB-ACTIVITY TOTALS	665,900.00
Support the Availability and accessibility of gender-responsive, comprehensive, and integrated quality PHC & RMNCAH+N services, including GBV and ASRH, in piloted PHCS of the nine low-performing Maternal Health LGAs, including OSC, School clubs and Safe Spaces within the communities in Adamawa State						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/24/2025	ASPC/171/2025	TRF	Samuke Ventures Nig. Ltd	PRINTING AND SUPPLY OF ADOLESCENT FLIP BOOKS	1,014,300.00
2	12/29/2025	ASPC/185/2025	TRF	FIRS	2%WHT DEDUCTION	20,700.00
					SUB-ACTIVITY TOTALS	1,035,000.00
Conduct training for M&E officers and service providers on GBVCIMS to enhance GBV data collection and integrate it with PHC and RMNCAH+N data collection, analysis, and utilization in Adamawa						

S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/30/2025	ASPC/188/2025	TRF	DURAGI HOTEL	HOTEL ACCOMODATION/FEEDING AND HALL FOR GBVCIMS STEP DOWN TRAINING	6,688,500.00
2	12/30/2025	ASPC/190/2025	TRF	MACKONDO PWASATO & 34 OTHERS	DSA/TRAVEL/HONORARIUM FOR GBVCIMS STEP DOWN TRAINING	4,373,828.00
3	12/31/2025	ASPC/193/2025	TRF	FIRS	Payment 2% WHT deduction	136,500.00
4	11/30/2025		TRF	UBA	BANK CHARGES	46,642.91
6	12/31/2025		TRF	UBA	BANK CHARGES	54,210.86
						11,299,681.77
Support a two-day meeting for the review of the Q2 and Q3 RMNCAH+N Scorecard in Adamawa State						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/29/2025	ASPC/183/2025	TRF	FIRS	Payment 2% WHT deduction	133,160.00
2	12/24/2025	ASPC/173A/2025	TRF	MKA GLOBAL	PRINTING AND SUPPLY OF FLIP BOOKS, CMR CARDS AND RMNCAH+N SCORE CARDS FOR PHCs	513,776.00
3	12/29/2025	ASPC/186/2025	TRF	FIRS	2% WHT	29,924.00
						676,860.00
Support ASPC to conduct a 3-day Joint Monitoring and Supportive Supervision alongside relevant MDAs to all UNFPA humanitarian and development projects, with a day closeout meeting to harmonize field reports and address areas of concern, generating recommendations.						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	11/24/2025	ASPC/142/2025	TRF	G2 DIET RESTAURANT	REFRESHMENT FOR MEETING WITH LINE MDAs	800,000.00
2	11/24/2025	ASPC/143/2025	TRF	SUPER NOVA BOOKSHOP	STATIONERIES FOR MEETING WITH LINE MDAs	48,000.00
3	11/24/2025	ASPC/144/2025	TRF	AHMED YERO AND 39 OTHERS	TRAVELS FOR MEETING WITH LINE MDAs	464,560.00
4	12/2/2025	ASPC/145/2025	TRF	FARIDA BUKAR KIRI	DSA/TRAVELS FOR JOINT MONITORING/SUPPORTIVE SUPERVISION	5,640,000.00
5	12/22/2025	ASPC/164/2025	TRF	KPESHI A TAKOBA AND 39 OTHER	TRAVELS/ REFRESHMENT FOR MEETING WITH LINE MDAs	1,232,560.00
6	12/29/2025	ASPC/181/2025	TRF	FIRS	2% WHT	32,000.00
						8,217,120.00
Strengthen the Citizen Eyes and Ear Hub in the State Planning Commission to incorporate State Health Demographic, RMNCAH+N, including GBV data collection, analysis, and use a tech-enabled digital ecosystem to enhance real-time data management and monitoring linked to the DHIS2						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/2/2025	ASPC/146/2025	TRF	JAMES AUGUSTINE AND 10 OTHERS	DSA/TRAVEL FOR M&E TRAINING	7,260,000.00
2	12/3/2025	ASPC/147/2025	TRF	OAYAS ENGINEERING LTD	SUPPLY/INSTALLATION OF CCTV CAMERA	1,960,000.00
3	12/3/2025	ASPC/148/2025	TRF	TMR CONCEPT	PAYMENT FOR DRONE/CAMERA/WEBSITE UPGRADE AND HOSTING OF PARTICIPANTS IN ABUJA	15,248,800.00
4	12/3/2025	ASPC/149/2025	TRF	AHFAR MULTI SERVICE LTD	SUPPLY OF LAPTOPS AND PRINTER	3,866,000.00
5	12/29/2025	ASPC/174/2025	TRF	FIRS	2% WHT	435,200.00
						28,770,000.00
Support 4 days of advocacy for key Stakeholders on the Demographic Dividend						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/10/2025	ASPC/150/2025	TRF	GODSWILL BUSINESS VENTURES	SUPPLY OF CUSTOMISED BAGS/DAIRY FOR DD	6,500,000.00
2	12/12/2025	ASPC/156/2025	TRF	KPESHI TAKOBA AND 124 OTHERS	CONDUCT OF ADVOCACY FOR KEY STAKEHOLDERS ON DEMOGRAPHIC DIVIDEND IN THE STATE	12,394,660.00
3	12/16/2025	ASPC/157/2025	TRF	G2 DIET RESTAURANT	REFRESHMENT FOR DD FINAL DAY MEETING	1,050,000.00
4	12/29/2025	ASPC/176/2025	TRF	FIRS	2% WHT	10,400.00
5	12/3/2025	ASPC/149/2025	TRF	AHFAR MULTI SERVICE LTD	PURCHASE OF PRINTER	750,000.00
						20,335,060.00
Conduct training for 40 participants per LGA on the establishment and implementation of community MCPDSR (3 LGAs each in Adamawa State)						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/12/2025	ASPC/154/2025	TRF	TUSIA EATERY	REFRESHMENT FOR TRAINING TO LGA FOR THE ESTABLISHMENT & IMPLEMENTATION OF COMM	7,526,400.00
2	12/12/2025	ASPC/155/2025	TRF	SAMUKE VENTURES	SUPPLY OF TRAINING MATERIALS	2,614,640.00

3	12/24/2025	ASPC/167/2025	TRF	DR. TAKWALE JOSEPH AND 126 OTHERS	PAYMENT FOR DSA/TRAVEL/TERMINALS/AIR FARE FOR COMMUNITY MCPDSR	15,598,064.72
4	12/29/2025	ASPC/175/2025	TRF	FIRS	2% WHT	206,960.00
						25,946,064.72
Support the National Subscription of GBVCIMS						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/16/2025	ASPC/159/2025	TRF	TECHFUSIONIT SOLUTIONS	SUBSCRIPTION OF GBVCIMS	37,866,278.80
2	12/29/2025	ASPC/179/2025	TRF	FIRS	2% WHT	772,781.20
						38,639,060.00
Support One day workshop updating GBV Referral Pathway						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/16/2025	ASPC/160/2025	TRF	GG10C EATRTY SERVICES	REFRESHMENT FOR ONE DAY WORKSHOP FOR UPDATING REFERRAL PATHWAY	808,500.00
2	12/16/2025	ASPC/161/2025	TRF	SAMUKE VENTURES NIG	SUPPLY OF STATIONERIES FOR WORKSHOP FOR UPDATING OF REFERRAL PATHWAY	195,020.00
3	12/16/2025	ASPC/162/2025	TRF	FALDA WESLEY AND 1 OTHER	DSA/TRANSPORT TO MUBI FOR GBV MEETING	200,000.00
4	12/29/2025	ASPC/178/2025	TRF	FIRS	2% WHT	20,480.00
						1,224,000.00
Support the activities that commemorate the 2025 16 Days of Activism against CAHV in Adamawa State (25th Nov-10 Dec)						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/22/2025	ASPC/163/2025	TRF	MACKONDO PWASATO MWA&SD	CONDUCT FOR 16DAYS OF ACTIVISM	30,425,560.00
2	12/29/2025	ASPC/180/2025	TRF	FIRS	2% WHT	616,440.00
						31,042,000.00
Support quarterly advocacy and update meetings for the state-specific FP financing tracker						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/24/2025	ASPC/166/2025	TRF	AISHATU GARBA AND 22 OTHERS	TRAVEL/REFRESHMENT/BANNERS FOR MEETING TO UPDATE STATE-SPECIFIC TRACKER	494,694.00
2	12/29/2025	ASPC/189/2025	TRF	FIRS	2% WHT	4,200.00
						498,894.00
Support Integrated Last Mile Supplies of FP and MNH Commodities						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/24/2025	ASPC/168/2025	TRF	SADIA EDMOND AND 21 OTHERS	TRANSPORTATION OF FAMILY PLANNING COMMODITIES	2,990,000.00
2	12/31/2025	ASPC/191/2025	TRF	AISHATU GARBA AND 394 OTHERS	CONDUCT OF LAST MILE DISTRIBUTION	16,404,146.00
						19,394,146.00
Support Procurement of Forensic reagents & kits including stipends to staff						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/24/2025	ASPC/169/2025	TRF	Ja'afar Nuhu Ja'afar and 4 others	STIPENDS FOR RUNNING OF DNA FORENSIC LAB	1,140,000.00
2	12/24/2025	ASPC/170/2025	TRF	SEGESHOW TECH. COM	SUPPLY OF STATIONERIES/MAINTENANCE OF FORENSIC LAB EQUIPMENT	550,000.00
						1,690,000.00
Establishment of One Integrated Women and Girls Safe Space linked to PHCs						
S/N	DATE	PV NO.	CHQ NO.	PAYEE	DESCRIPTION	AMOUNT (₦)
1	12/30/2025	ASPC/187/2025	TRF	SA-YI VENTURES NIG LTD	UPGRADING OF ONE STOP CENTER LINKED TO PHC IN FUFURE	29,400,000.00
2	12/31/2025	ASPC/192/2025	TRF	FIRS	2% WHT	600,000.00
						30,000,000.00
				TOTAL AMOUNT		289,246,092.40

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