

Common Janitorial Supplies											
1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	115,536.00		115,536.00	
2nd Quarter	ICDEO	Small Value Procurement	4/21-27/19	09/05/2019	20/05/2019	5/30/2019	GAA CY 2019	22,702.00		22,702.00	
3rd Quarter	ICDEO	Small Value Procurement	7/18-24/19	05/08/2019	19/08/2019	29/08/2019	GAA CY 2019	83,841.00		83,841.00	
4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	13,237.00		13,237.00	
								235,316.00		235,316.00	
Common Electrical Supplies											
1st Quarter	ICDEO	Small Value Procurement					GAA CY 2019	44,700.00		44,700.00	
2nd Quarter	ICDEO	Small Value Procurement					GAA CY 2019	-		-	
3rd Quarter	ICDEO	Small Value Procurement					GAA CY 2019	12,610.00		12,610.00	
4th Quarter	ICDEO	Small Value Procurement					GAA CY 2019	-		-	
								57,310.00		57,310.00	
Airconditioning System											
1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	1,168,500.00		1,168,500.00	
2nd Quarter	ICDEO	Small Value Procurement	4/21-27/19	09/05/2019	20/05/2019	5/30/2019	GAA CY 2019	1,000.00		1,000.00	
3rd Quarter	ICDEO	Small Value Procurement	7/18-24/19	05/08/2019	19/08/2019	29/08/2019	GAA CY 2019	38,500.00		38,500.00	
4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	1,000.00		1,000.00	
								1,209,000.00		1,209,000.00	
Repair Maintenance of A/C Units											
1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	20,000.00		20,000.00	
2nd Quarter	ICDEO	Small Value Procurement	4/21-27/19	09/05/2019	20/05/2019	5/30/2019	GAA CY 2019	-		-	
3rd Quarter	ICDEO	Small Value Procurement	7/18-24/19	05/08/2019	19/08/2019	29/08/2019	GAA CY 2019	20,000.00		20,000.00	
4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	-		-	
								40,000.00		40,000.00	