

	Office Facilities/ Equip./Furniture											
	1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	2,494,860.17		2,494,860.17	
	2nd Quarter	ICDEO	Small Value Procurement	4/21-27/19	09/05/2019	20/05/2019	5/30/2019	GAA CY 2019	668,009.17		668,009.17	
	3rd Quarter	ICDEO	Small Value Procurement	7/18-24/19	05/08/2019	19/08/2019	29/08/2019	GAA CY 2019	266,257.33		266,257.33	
	4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	102,518.33		102,518.33	
									3,531,645.00		3,531,645.00	
	Repair Maint. of Service Vehicles & Equip.											
	1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	666,450.00		666,450.00	
	2nd Quarter	ICDEO	Small Value Procurement	4/21-27/19	09/05/2019	20/05/2019	5/30/2019	GAA CY 2019	69,650.00		69,650.00	
	3rd Quarter	ICDEO	Small Value Procurement	7/18-24/19	05/08/2019	19/08/2019	29/08/2019	GAA CY 2019	466,850.00		466,850.00	
	4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	303,450.00		303,450.00	
									1,506,400.00		1,506,400.00	
	Survey Supplies & Gadgets/RBIA/Rocond/PD Survey											
	1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	621,400.00		621,400.00	
	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	6,100.00		6,100.00	
	4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	-		-	
									627,500.00		627,500.00	
	Soil Investigation/ Geotagging											
	1st Quarter	ICDEO	Small Value Procurement	1/21-27/19	08/02/2019	19/02/2019	2/29/2019	GAA CY 2019	291,500.00		291,500.00	
	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	2,700.00		2,700.00	
	4th Quarter	ICDEO	Small Value Procurement	10/19-25/19	04/11/2019	14/11/2019	24/11/2019	GAA CY 2019	-		-	
									294,200.00		294,200.00	