

No.	Project Number	Project Name	UNSPSC Code Lvl 3	Brief Description	Proposed date for Issue of Bidding Documents	Expected Delivery/ Completion Date	Estimated Project Duration (for works and services)	Procurement Method	Standstill period (if applicable) – No. of days	Contract Type
1	1/2023-2024	Vehicle Maintenance	43211500	Routine Maintenance of Official Vehicle	N/A	N/A	N/A	Request for Quotation	N/A	N/A
	2/2023-2024	Newspaper Subscription	55101500	Renewal of Newspaper Subscription	N/A	Jan-25	1 year	Limited Bidding	N/A	Fixed Term Contract
3	3/2023-2024	Air Condition Maintenance	72101511	Maintenance of 1 Air Condition Unit	N/A	N/A	N/A	Request for Quotation	N/A	N/A
4	1/2023-2024	Janitorial Services	76111500	Renewal of Service Agreement	N/A	Jan-25	1 year	Limited Bidding	N/A	Fixed Term Contract
5	4/2023-2024	Supply and Delivery of Bottled Water	50202301	Supply and Delivery of bottled water	N/A	N/A	N/A	Request for Quotation	N/A	N/A
6	5/2023-2024	Supply and Delivery of Stationery	44120000	Supply and Delivery of Stationery	N/A	N/A	N/A	Request for Quotation	N/A	N/A

7	6/2023-2024	Supply and Delivery of Food Supplies	50000000	Supply and Delivery of Food Supplies	N/A	N/A	N/A	Request for Quotation	N/A	N/A
8	7/2023-2024	Newspaper Subscription	55101500	Renewal of Newspaper Subscription	N/A	Feb-25	1 year	Limited Bidding	N/A	Fixed Term Contract
9	8/2023-2024	Supply and Delivery of Toiletries	14111700	Supply and Delivery of Toilet Paper and Hand Towels	N/A	N/A	N/A	Request for Quotation	N/A	N/A
10	9/2023-2024	Supply and Delivery of Stationery	44120000	Supply and Delivery of Stationery items	N/A	N/A	N/A	Request for Quotation	N/A	N/A
11	10/2023-2024	Vehicle Maintenance	43211500	Routine Maintenance of Official Vehicle	N/A	N/A	N/A	Request for Quotation	N/A	N/A
12	11/2023-2024	Supply and Delivery of Food Supplies	50000000	Supply and Delivery of Food Supplies	N/A	N/A	N/A	Request for Quotation	N/A	N/A
12	2/2023-2023	Janitorial Services	76111500	Renewal of Service Agreement	N/A	Apr-26	2 years	Limited Bidding	N/A	Fixed Term Contract

13	12/2023-2024	Supply and Delivery of Stationery	44120000	Supply and Delivery of Stationery items	N/A	N/A	N/A	Request for Quotation	N/A	N/A
14	13/2023-2024	Supply and Delivery of Printing Paper	14111500	Supply and Delivery of Printing Paper	N/A	N/A	N/A	Request for Quotation	N/A	N/A
15	14/2023-2024	Supply and Delivery of Food Supplies	50000000	Supply and Delivery of Food Supplies	N/A	N/A	N/A	Request for Quotation	N/A	N/A
16	15/2023-2024	Supply and Delivery of Bottled Water	50202301	Supply and Delivery of bottled water	N/A	N/A	N/A	Request for Quotation	N/A	N/A
17	16/2023-2024	Newspaper Subscription	55101500	Renewal of Newspaper Subscription	N/A	Jun-25	1 year	Limited Bidding	N/A	Fixed Term Contract
18	17/2023-2024	Supply and Delivery of Toiletries	14111700	Supply and Delivery of Toilet Paper and Hand Towels	N/A	N/A	N/A	Request for Quotation	N/A	N/A
19	18/2023-2024	Vehicle Maintenance	43211500	Routine Maintenance of Official Vehicle	N/A	N/A	N/A	Request for Quotation	N/A	N/A

20	19/2023-2024	Air Condition Maintenance	72101511	Maintenance of 1 Air Condition Unit	N/A	N/A	N/A	Request for Quotation	N/A	N/A
21	20/2023-2024	Cleaning of Vehicle	76111800	Cleaning of Interior and Exterior of official vehicle	N/A	N/A	N/A	Request for Quotation	N/A	N/A
23	22/2023-2024	Supply and Delivery of Stationery	44120000	Supply and Delivery of Stationery items	N/A	N/A	N/A	Request for Quotation	N/A	N/A
24	23/2023-2024	Supply and Delivery of Printing Paper	14111500	Supply and Delivery of Printing Paper	N/A	N/A	N/A	Request for Quotation	N/A	N/A
25	24/2023-2024	Supply and Delivery of Toiletries	14111700	Supply and Delivery of Toilet Paper and Hand Towels	N/A	N/A	N/A	Request for Quotation	N/A	N/A
26	25/2023-2024	Vehicle Maintenance	43211500	Routine Maintenance of Official Vehicle	N/A	N/A	N/A	Request for Quotation	N/A	N/A
27	3/2023-2024	Computer Hardware Maintenance	81112300	Renewal of Service Level Agreement for maintenance of computer server	N/A	Sep-25	1 year	Limited Bidding	N/A	Fixed Term Contract

28	26/2023-2024	Electronic Publication	55111500	Renewal of Subscription of Electronic Publication	N/A	Sep-25	1 year	Limited Bidding	N/A	Fixed Term Contract
29	26/2023-2024	Software Renewal	43230000	Renewal of software licence	N/A	Sep-25	1 year	Limited Bidding	N/A	Fixed Term Contract
30	27/2023-2024	Supply and Delivery of Bottled Water	50202301	Supply and Delivery of bottled water	N/A	N/A	N/A	Request for Quotation	N/A	N/A
31	28/2023-2024	Supply and Delivery of Food Supplies	50000000	Supply and Delivery of Food Supplies	N/A	N/A	N/A	Request for Quotation	N/A	N/A