Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
CC-01-24	Business Cards for professional staff	563.50	The Docucentre Limited	2023-10-25
ADM-02-24	Car park facility for visitors to the OPR ftp October 2023	1,750.00	UDECOTT	2023-10-27
ADM-04-24	Frosting of clear glass area in the HR & Admin Office Area	1,687.00	Ladnek Limited	2023-10-31
ADM-50-23	Acquisition of One (1) Motor Vehicle	400,000.00	Lafast Motors Limited	2023-11-02
ADM-08-24	Acquisition of Toners and print cartridge for three printers/copiers/scanners	9,262.50	Amaranth Business Solutions Limited	2023-11-03
CC-02-24	Business Cards for Professional Staff	111.38	Five 9's Solutions Ltd	2023-11-07
CC-04-24	Catering Services for Office Event	7,020.00	Nick & 2 J's	2023-11-07
ADM-45-23	Supply and Delivery of Rubber Stamps for Departments within OPR	3,261.38	Five 9's Solutions Ltd	2023-11-09
01-FIN-24	Supply of IFRS Standard 2021 for Finance Department	960.00	The Institute of Chartered Accountants of Trinidad and Tobago (ICATT)	2023-11-09
CS-02-24	Annual Subscription for Legal Research Database	140,256.76	Thomson Reuters-Practical Law Global	2023-11-09
CC-10-24	Newspaper Advertisements for sensitization sessions at Mayaro, Princes Town and Point Fortin Regional Corporations	3,234.38	Daily News Limited	2023-11-15
CC-08-24	Newspaper Advertisements for sensitization sessions at Mayaro, Princes Town and Point Fortin Regional Corporations	3,937.50	Trinidad Express Newspapers	2023-11-15
CC-09-24	Newspaper Advertisements for sensitization sessions at Mayaro, Princes Town and Point Fortin Regional Corporations	3,290.62	Guardian Media Limited	2023-11-15
CC-12-24	Audio Visual Services for Regional Sensitisation Session	11,250.00	Smart Vibrations Ltd	2023-11-22
CC-11-24	Catering Service for Sensitisation Sessions	26,201.25	Save The Date Productions Ltd	2023-11-22
CC-13-24	Rental of Furniture for Sensitisation Session	3,487.50	Is Cool Ltd	2023-11-22
CC-14-24	Videography and Photography Services for Sensitisation Sessions	12,375.00	Tringlobe Media Limited	2023-11-22

Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
NA	Annual Maintenance Fee SAGE 50 and EZPAY Payroll Application Software	21,937.50	Professional Computing Limited	2023-11-29
ADM-09-24	Bottled Water for meetings and workshops	275.00	Jazco Marketing and Distribution Limited	2023-11-29
ADM-07-24	Acquisition of Rolling Magnetic Whiteboard, Portable Dry Erase Board with Stand	1,594.50	Dean's Support and Supplies (D.S.S.) Ltd.	2023-11-29
CC-05-24	Acquisition of Display and Signage Materials for external events hosted by the OPR.	6,772.50	Very Exciting Things Ltd	2023-11-30
ADM-15-24	Background Checks and screening of potential recruitment candidates	1,200.00	Greenlight Background Checks Ltd.	2023-12-11
CC-30-24	Newspaper Advertisement for Public Information and Awareness of the OPR to promote awareness of public bodies and the public to issues relating to public procurement and disposal of public property	7,695.00	Trinidad Express Newspapers	2023-12-11
CC-31-24	Newspaper Advertisement for Public Information and Awareness of the OPR to promote awareness of public bodies and the public to issues relating to public procurement and disposal of public property	7,458.75	Guardian Media Limited	2023-12-11
CC-32-24	Newspaper Advertisement for Public Information and Awareness of the OPR to promote awareness of public bodies and the public to issues relating to public procurement and disposal of public property	8,100.00	Daily News Limited	2023-12-11
ADM-13-14	Servicing to Bottle-less Water Cooler	3,153.04	Caribbean Water Treatment Co. Ltd	2023-12-11
ADM-06-24	Acquisition of Stainless Steel Hot Water Dispenser	4,493.25	Advance Commercial Equipment Limited	2023-12-11
CC-38-24	Facility Rental of Arima Community Center for Stakeholder Engagement Session	5,230.00	Arima Community Centre	2023-12-13
CC-39-24	Facility Rental of Couva North Community Center for Stakeholder Engagement Session	5,000.00	Couva North Gardens Community Council	2023-12-13
CC-06-24	Provision of Acrylic Star Award for OPR 's Star Award 2023	724.11	The Award Centre	2023-12-13
IT-12-24	Software development services for the enhancement of the Procurement Depository system	47,250.00	PBS Technologies (Trinidad) Limited	2023-12-13

Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
CC-35-24	Newspaper Advertisement for publication of Advisory #24, fees associated with Availability of Bidding Documents.	7,695.00	Trinidad Express Newspapers	2023-12-13
CC-37-24	Newspaper Advertisement for publication of Advisory #24, fees associated with Availability of Bidding Documents.	7,762.50	Daily News Limited	2023-12-13
CC-36-24	Newspaper Advertisement for publication of Advisory #24, fees associated with Availability of Bidding Documents.	7,897.50	Guardian Media Limited	2023-12-13
CC-34-24	Acquisition Tokens for Staff Appreciation	10,577.00	Bread and Butter Artisan Bakery Limited	2023-12-13
ADM-17-24	Janitorial Services and Consumables for the OPR's office	7,192.11	Ladnek Limited	2023-12-13
ADM-16-24	Acquisition of Kitchen supplies and consumables	3,049.24	Jazco Marketing and Distribution Limited	2023-12-13
CC-40-24	Facility Rental of Community Centre for OPR's Stakeholder Engagement Session with the San Juan Laventille and Tunapuna Piarco Region	5,720.00	Upper Eldorado Community Centre	2023-12-15
CC-41-24	Facility Rental of Community Centre for OPR's Stakeholder Engagement Session with the Chaguanas Borough Region on February 2nd 2023	9,400.00	Signature Hall Limited	2023-12-15
ADM-18-24	Catering for Office Event	12,212.00	Maja La Kai Limited	2023-12-19
CC-29-24	Furniture Rental of 6-8 Seater Tables and 18 Tablecloths for Staff Event	1,980.00	Is Cool Ltd	2023-12-19
CC-33-23	Acquisition of Fabric for Tablecloths	1,980.00	Solomon Yufe & Company Ltd	2023-12-27
CC-56-24	Facility Rental for Stakeholder Session - San Fernando	1,700.00	San Fernando North Community Centre	2024-01-01
CC-22-24	Event Photography and Editing Services	1,400.00	Frederic Dubray	2024-01-02
CC-19-24	Event Photography and Editing Services	1,600.00	Frederic Dubray	2024-01-02
CC-20-24	Audio-Visual Services for External Event	6,350.00	Audio Plus Sound and Lighting Company	2024-01-02
IT-05-24	Renewal of Cisco Smartnet Licenses for three years	27,790.10	Digital Change Limited	2024-01-05

Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
CC-28-24	Event Photography and Editing Services	1,600.00	Frederic Dubray	2024-01-09
CC-25-24	Event Photography and Editing Services	1,400.00	Frederic Dubray	2024-01-09
CC-24-24	Audio-Visual Services for External Event	6,100.00	Audio Plus Sound and Lighting Company	2024-01-10
CC-27-24	Audio-Visual Services for External Event	5,950.00	Audio Plus Sound and Lighting Company	2024-01-10
CC-21-24	Catering Services for Sensitisation Sessions	2,761.88	Alberto /Jesusm Poo : Alto Investments Ltd	2024-01-11
ADM-19-24	Windscreen Replacement Repair Services	6,975.00	Double Zee Auto Parts Limited	2024-01-17
ADM-21-24	Acquisition of 30 additional access cards for Proximity Card Reader System	1,687.50	Allpro Security Services Ltd.	2024-01-17
ADM-20-24	Maintenance and Servicing of Motor Vehicle	12,709.92	Toyota Trinidad And Tobago Limited	2024-01-17
CC-43-24	Supply and Delivery of Double Print Glass Frame	1,800.00	Art Studio Tt	2024-01-22
CC-23-24	Catering Services for Sensitisation Session-San Juan	2,265.00	Maja La Kai Limited	2024-01-22
CC-45-24	Catering Services for Sensitisation Session-San Juan	1,910.00	Ate6ate Savor City Caterers Ltd	2024-01-25
CC-18-24	Catering Services for Sensitisation Session-Arima	1,870.00	Millie's Catering Service	2024-01-25
ADM-12-24	Acquisition of Stationery and Office Supplies	5,630.57	CMR And Company Limited	2024-01-25
ADM-12-24	Acquisition of Stationery and Office Supplies	2,815.93	The Office Authority Limited	2024-01-25
ADM-12-24	Acquisition of Stationery and Office Supplies	795.15	John Dickinson & Co. West Indies Ltd.	2024-01-25
ADM-12-24	Acquisition of Stationery and Office Supplies	1,174.50	Galt And Littlepage Limited	2024-01-25
ADM-24-24	Airline Tickets - Tobago	800.00	Caribbean Airlines Ltd	2024-01-29
CC-63-24	Newspaper Advertisement - Freedom of Information Act	34,459.42	Guardian Media Limited	2024-02-15
CC-59-24	Newspaper Advertisement - Freedom of Information Act	18,000.00	Trinidad Express Newspapers	2024-02-15
CC-64-24	Newspaper Advertisement - Freedom of Information Act	12,474.00	Daily News Limited	2024-02-15
CC-48-24	Photography and Editing Services - Sensitisation Session - Chaguanas	1,600.00	Frederic Dubray	2024-02-15

Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
CC-47-24	Audio-Visual Services-Sensitisation Session-Chaguanas	4,000.00	AV Concepts	2024-02-15
CC-46-24	Catering Services-Sensitisation Session-Chaguanas	2,278.00	Ate6ate Savor City Caterers Ltd	2024-02-15
ADM-11-24	General Contracting Services - Repairs to Female Washroom	3,189.38	Ladnek Limited	2024-02-15
CC-66-24	Facility Rental for Stakeholder Session - Penal	3,937.50	Gospel Deliverance Ministries Centre	2024-02-20
ADM-26-24	General Contracting Services - sealing of office spaces	3,375.00	Ladnek Limited	2024-02-20
ADM-27-24	Maintenance of bottle-less water dispenser	722.25	Caribbean Water Treatment Co. Ltd.	2024-02-20
ADM-28-24	Acquisition of Stationery and Office Supplies	425.25	Galt and Littlepage Limited	2024-02-20
CC-51-24	Audio-Visual Services-Sensitisation Session-Chaguanas	3,450.00	Audio Plus Sound and Lighting Company	2024-02-20
CC-52-24	Photography Services for San Fernando Sensitisation Session	1,600.00	Frederic Dubray	2024-02-20
CC-50-24	Catering Services- San Fernando Sensitisation Session	2,243.00	Ate6ate Savor City Caterers Ltd	2024-02-20
CC-53-24	Catering Services- San Fernando Sensitisation Session	2,228.00	Ate6ate Savor City Caterers Ltd	2024-02-20
CC-54-24	Audio-Visual Services-Sensitisation Session-Penal	7,987.50	Tringlobe Media Limited	2024-02-20
CC-55-24	Photography and Editing Services for Penal Sensitisation Session	1,600.00	Frederic Dubray	2024-02-20
ADM-25-24	Catering for Office Meetings	1,563.75	Jazco Marketing and Distribution Limited	2024-02-20
ADM-29-24	Fleet Card Facility for OPR Vehicles	3,000.00	Corbar Ltd. St. Christopher's	2024-02-20
IT-13-24	Subscription for Mobile Hotspot Internet Services	9,423.00	Telecommunication Services of Trinidad and Tobago Limited (TSTT)	2024-02-28
ADM-32-24	Acquisition of Cleaning Supplies	9,350.00	Ladnek Limited	2024-02-28
ADM-30-24	Acquisition of Kitchen Supplies	4,328.40	Jazco Marketing and Distribution Limited	2024-02-29
ADM 35-24	Maintenance and servicing of OPR Vehicle	12,482.83	Toyota Trinidad and Tobago Limited	2024-03-07
ADM-33-24	Acquisition of Kitchen Supplies	431.25	Jazco Marketing and Distribution Limited	2024-03-07

Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
ADM-31-24	Acquisition of one (1) each - Microwave Oven, Refrigerator and Electrical Kettle	7,200.00	Jay Gee Furniture and Appliance Ltd	2024-03-07
IT-16-24	Acquisition of one (1) Multi-Function Printer - Tobago Office	38,285.00	Amaranth Business Solutions Limited	2024-03-08
ADM-37-24	Airline Tickets -Tobago	2,800.00	Caribbean Airlines Ltd	2024-03-11
IT-13-24	Subscription for Mobile Hotspot Internet Services	9,423.00	Digicel (Trinidad & Tobago) Limited	2024-03-11
CC-70-24	Acquisition of Flags and Flag Poles	14,748.75	Authentic Flags & Printing Services Ltd.	2024-03-11
CC-116-24	Radio Advertisement	6,772.50	Guardian Media Limited	2024-03-14
CC-72-24	Newspaper Advertisement	12,375.00	Trinidad Express Newspapers	2024-03-14
CC-92-24	Television Advertisement	3,375.00	TTT Limited	2024-03-14
CC-60-24	Catering Services for Sensitisation Session -Tobago	7,000.00	Que's Healthy Wealthy Enterprises	2024-03-14
CC-81-24	Newspaper Advertisement	5,500.00	Trinidad Express Newspapers	2024-03-19
CC-78-24	Newspaper Advertisement	5,500.00	Trinidad Express Newspapers	2024-03-19
CC-75-24	Newspaper Advertisement	5,500.00	Trinidad Express Newspapers	2024-03-19
CC-104-24	Newspaper Advertisement	7,238.25	Daily News Limited	2024-03-19
CC-89-24	Newspaper Advertisement	7,238.25	Daily News Limited	2024-03-19
CC-98-24	Newspaper Advertisement	7,238.25	Daily News Limited	2024-03-19
CC-84-24	Newspaper Advertisement	9,626.81	Guardian Media Limited	2024-03-19
CC-86-24	Newspaper Advertisement	9,626.81	Guardian Media Limited	2024-03-19
CC-107-24	Radio Advertisement	637.88	Caribbean Lifestyle Communications (2009) Limited	2024-03-19
CC-110-24	Radio Advertisement	637.88	Caribbean Lifestyle Communications (2009) Limited	2024-03-19

Purchase Orders Issued

Procurement Reference Number	Description of Procurement Activity	Purchase Order Value (TTD)	Name of Supplier Awarded	Purchase Order Date
CC-104-24	Radio Advertisement	4,880.25	Caribbean Lifestyle Communications (2009) Limited	2024-03-19
CC-95-24	Television Advertisement	5,996.53	Caribbean Communications Network Limited	2024-03-19
CC-121-24	Gift Voucher for Staff Appreciation	350.00	The Herbarium Ltd	2024-03-19
CC-117-24	Television Advertisement	9,516.38	Guardian Media Limited	2024-03-21
ADM-41-24	Airline Tickets - Tobago	2,000.00	Caribbean Airlines Ltd	2024-03-21
IT-14-24	Acquisition of One (1) Multi-Media Projector And One (1) Portable Projector Screen	10,185.00	Western Scientific Company Limited	2024-03-21
CC-119-24	Radio Advertisement	1,181.25	TBC Radio Network	2024-03-21
CC-120-24	Radio Advertisement	1,181.25	TBC Radio Network	2024-03-21
CC-118-24	Radio Advertisement	1,181.25	TBC Radio Network	2024-03-21
ADM-41-24	Airline Tickets - Tobago	400.00	Caribbean Airlines Ltd	2024-03-26
CC-71-24	Newspaper Advertisement	1,512.00	Trinidad Express Newspapers	2024-03-27
LEG-01-24	Renewal of Industrial Court Subscription	5,500.00	Industrial Court of Trinidad & Tobago	2024-03-27
ADM-39-24	Catering Services Sensitisation Session	1,270.00	Just One Byte	2024-03-27
CC-105-24	Radio Advertisement	4,880.25	Caribbean Lifestyle Communications (2009) Limited	2024-03-27
CC-93-24	Television Advertisement	3,375.00	TTT Limited	2024-03-27
ADM-40-24	Internal infrastructure works for the layout and outfitting of Tobago office	17,006.24	Spence Investments Limited	2024-03-27