

			Furniture and Equipment - Staff												
			2507600												
			Purchases:-												
1			2 Beds (Complete)	240	RFQ	03/03/2023	21/04/2023			240					
2			2 Dinette Set	120	RFQ	03/03/2023	21/04/2023			120					
3			2 Refrigerators	280	RFQ	03/03/2023	21/04/2023			280					
4			2 Gas Stoves (4 burner)	250	RFQ	03/03/2023	21/04/2023			250					
5			2 Suites	330	RFQ	03/03/2023	21/04/2023			330					
6			1 Televisions	160	RFQ	03/03/2023	21/04/2023			160					
7			2 Wardrobes	120	RFQ	03/03/2023	21/04/2023			120					
			Sub- Total	1,500						1,500					
			TOTAL	6,000						6,000					
	772		Land & Water Transport / 2402100												
			Purchases:-												
1			Outboard Engine	4,000	RFQ	03/03/2023	21/04/2023			4,000					
			Total	4,000						-					
										4,000	-	-			
	773		Land & Water Transport/2402100												
			Purchases:-												
1			2 ATV and Accessories	8,000	RFQ	03/03/2023	21/04/2023			8,000					
2			75 HP Outboard Engines (2)	3,000	RFQ	03/03/2023	21/04/2023			3,000					
3			25 Seater Sheddeds Boats (2)	3,000	RFQ	03/03/2023	21/04/2023			3,000					
			Sub-Total	14,000						14,000	-	-			

			Furniture & Equipment - Education 2504400												
			Purchases:-												
1			24 Nursery Sets (Hexagon Shape)	1,200		RFQ	03/03/2023	21/04/2023			1,200				
2			100 Type A (combination set)	3,000		RFQ	03/03/2023	21/04/2023			3,000				
3			75 Type B (Combination set)	1,875		RFQ	03/03/2023	21/04/2023			1,875				
4			10 Single Bed Mattress	700		RFQ	03/03/2023	21/04/2023			700				
5			5 Computer (Laptops)	925		RFQ	03/03/2023	21/04/2023			925				
6			1 Photo Copy machine	2,000		RFQ	03/03/2023	21/04/2023			2,000				
7			6 Water Dispenser	520		RFQ	03/03/2023	21/04/2023			520				
8			8 Fire Extinguishers	240		RFQ	03/03/2023	21/04/2023			240				
9			1 Portable Generator GP 2200 i - 1700 running watts, 2,200 starting watts	220											
10			1 Smart Board	3,000		RFQ	03/03/2023	21/04/2023			220				
11			2 Air Condition Units (36000 BTU)	1,300		RFQ	03/03/2023	21/04/2023			3,000				
12			3 Solar Lighting Systems for teachers quarters	12,000											
13			20 Teachers' tables	1,000		RFQ	03/03/2023	21/04/2023			12,000				
14			40 Teachers' Chair (metal Legs)	1,000		RFQ	03/03/2023	21/04/2023			1,000				
15			10 White Board (4'x8')	650		RFQ	03/03/2023	21/04/2023			650				
16			25 Cupboards (Wooden) large	1,500		RFQ	03/03/2023	21/04/2023			1,500				
17			30 Chalk Boards	900		RFQ	03/03/2023	21/04/2023			900				
18			2 Solar Refrigerators / Freezers	1,600		RFQ	03/03/2023	21/04/2023			1,600				
19			1 Boardroom Table	1,500		RFQ	03/03/2023	21/04/2023			1,500				
20			1 16 gal. 6.5HP Wet/Dry Heavy duty Vacuum	95											
21			28 Partition Screen (on wheels)	1,400		RFQ	03/03/2023	21/04/2023			95				
22			10 Display Screen	300		RFQ	03/03/2023	21/04/2023			1,400				
23			39 Book Racks	1,950		RFQ	03/03/2023	21/04/2023			300				
24			80 Stacking Racks	2,800		RFQ	03/03/2023	21/04/2023			1,950				
25			1 Public Address Systems (Wireless Portable)	200											
26			3 Brush cutter	600		RFQ	03/03/2023	21/04/2023			200				
27			10 Kayak	1,600		RFQ	03/03/2023	21/04/2023			600				
28			3 Basket Ball Hoop & Back Board	345		RFQ	03/03/2023	21/04/2023			1,600				
29			6 Projectors	750		RFQ	03/03/2023	21/04/2023			345				
											750				

30		10 Solar Batteries	2,000	RFQ	03/03/2023	21/04/2023			2,000				
31		5 Solar Inverters (2500 W)	700	RFQ	03/03/2023	21/04/2023			700				
32		1 Executive desk and chair	400	RFQ	03/03/2023	21/04/2023			400				
33		1 Semi Executive desk and chairs	250	RFQ	03/03/2023	21/04/2023			250				
34		6 Filing Cabinets (two doors)	480	RFQ	03/03/2023	21/04/2023			480				
		Sub-Total	49,000	RFQ	03/03/2023	21/04/2023			49,000	-	-		
		Furnishing for Staff Teachers quarters /25076000											
		Purchases:-											
1		15 Standard (Double) beds with 8" Mattress	2,475	RFQ	03/03/2023	21/04/2023			2,475				
2		11 Two-Burner Table Top Gas Stove with gas bottle and fittings	715	RFQ	03/03/2023	21/04/2023			715				
3		10 Refrigerators	1,800	RFQ	03/03/2023	21/04/2023			1,800				
4		10 Wardrobes - Single	1,000	RFQ	03/03/2023	21/04/2023			1,000				
5		8 - 5 piece dinette sets (Table and Chairs)	1,040	RFQ	03/03/2023	21/04/2023			1,040				
6		2 Suites (3 Piece)	500	RFQ	03/03/2023	21/04/2023			500				
7		3 Microwaves	190	RFQ	03/03/2023	21/04/2023			190				
8		3 Microwaves	1,600	RFQ	03/03/2023	21/04/2023			1,600				
9		15 Stand Fans	120	RFQ	03/03/2023	21/04/2023			120				
10		8 Chest/6 Drawer	560	RFQ	03/03/2023	21/04/2023			560				
		Sub-Total	10,000						10,000	-	-		
		Total	73,000						73,000	-	-		
	774	Land & Water Transport / 2402100											
		Purchases:-											
1		River Ambulance	20,000	OT	03/03/2023	21/04/2023			10,000	10,000			
2		Outboard Engines	4,800	RFQ	03/03/2023	21/04/2023			4,800				
3		Wooden Boat	1,800	RFQ	03/03/2023	21/04/2023			1,800				
		Sub-Total	26,600						16,600	10,000	-		

		Furniture & Equipment - Staff Quarters / 2507600												
		Purchases:-												
1		Beds (single) - Frame Only	275	RFQ	03/03/2023	21/04/2023				275				
2		Beds Complete (double)	570	RFQ	03/03/2023	21/04/2023				570				
3		Wardrobes	300	RFQ	03/03/2023	21/04/2023				300				
4		Dinette Sets (5 pcs)	195	RFQ	03/03/2023	21/04/2023				195				
5		Chair Suites	640	RFQ	03/03/2023	21/04/2023				640				
6		Gas Stoves	320	RFQ	03/03/2023	21/04/2023				320				
7		Refrigerators	560	RFQ	03/03/2023	21/04/2023				560				
8		Microwaves	140	RFQ	03/03/2023	21/04/2023				140				
		Sub-Total	3,000							3,000				
										-				
		Furniture & Equipment - Health / 2601800												
		Purchases:-												
1		Digital X-Ray Machine	60,000	OT	03/03/2023	21/04/2023				60,000				
2		Patient Beds	6,600	RFQ	03/03/2023	21/04/2023				6,600				
3		Bedside Cupboards	2,000	RFQ	03/03/2023	21/04/2023				2,000				
4		Patient Monitor	1,680	RFQ	03/03/2023	21/04/2023				1,680				
5		Infant Scale	540	RFQ	03/03/2023	21/04/2023				540				
6		Adult Scale	1,680	RFQ	03/03/2023	21/04/2023				1,680				
7		Ultrasound Machine	390	RFQ	03/03/2023	21/04/2023				390				
8		Suction Machine	880	RFQ	03/03/2023	21/04/2023				880				
9		Dental Panoramic X-Ray Machine	290	RFQ	03/03/2023	21/04/2023				290				
10		Diagnostic Audiometer	225	RFQ	03/03/2023	21/04/2023				225				
11		E.C.G Machine	1,160	RFQ	03/03/2023	21/04/2023				1,160				
12		Crash Cart	1,360	RFQ	03/03/2023	21/04/2023				1,360				
13		Trolley	320	RFQ	03/03/2023	21/04/2023				320				
14		Projector	90	RFQ	03/03/2023	21/04/2023				90				
15		Paper Shredder	90	RFQ	03/03/2023	21/04/2023				90				
16		Computer Desk	160	RFQ	03/03/2023	21/04/2023				160				
17		Industrial Stove w/t Oven	220	RFQ	03/03/2023	21/04/2023				220				
18		Microscope	2,760	RFQ	03/03/2023	21/04/2023				2,760				
19		Laboratory Stool with Back Support	300	RFQ	03/03/2023	21/04/2023				300				
20		Executive Office Chairs	660	RFQ	03/03/2023	21/04/2023				660				
21		Writing Desk	360	RFQ	03/03/2023	21/04/2023				360				

22		Office Chairs	600	RFQ	03/03/2023	21/04/2023				600				
23		Sitting Chairs	500	RFQ	03/03/2023	21/04/2023				500				
24		Refrigerator	720	RFQ	03/03/2023	21/04/2023				720				
25		Fans	165	RFQ	03/03/2023	21/04/2023				165				
26		Desktop Computer/Printer	960	RFQ	03/03/2023	21/04/2023				960				
27		AC Unit	420	RFQ	03/03/2023	21/04/2023				420				
28		Photocopier	450	RFQ	03/03/2023	21/04/2023				450				
29		Auto Clave Machine	1,260	RFQ	03/03/2023	21/04/2023				1,260				
30		Filing Cabinets	550	RFQ	03/03/2023	21/04/2023				550				
31		Patient Chairs (Waiting Area)	1,250	RFQ	03/03/2023	21/04/2023				1,250				
32		Cordless Telephone	60	RFQ	03/03/2023	21/04/2023				60				
33		Patient Chairs (Visitors/Wards)	750	RFQ	03/03/2023	21/04/2023				750				
34		Washing Machine\Dryer	550	RFQ	03/03/2023	21/04/2023				550				
		Sub-Total	90,000						-	90,000	-	-		
		Total	119,600						-	109,600	10,000	-		
	775	Agricultural Development / 1301200												
		Purchases:-												
		Total	-						-	-	-	-		
			\$202,600						\$0	\$192,600	\$10,000	\$0		

Prepared By: *Indira*

Approved by:



	771	Maintenance to Solar Systems at Regional Administration and Finance Buildings at Lower Mazaruni - Replace defective solar equipment	\$4,000		OT	07/05/2023	16/06/2023	12		1,200	2,400	400		
		Maintenance of Mooring facility at Kamarang Amerindian Hostel - Replace defective timber members	\$5,500		OT	2023-03-26	2023-05-01	1		1,650	3,300	550		
		Maintenance of Kamarang Landing - Replace defective timbers members	\$7,000		OT	2023-03-26	2023-05-01	1		2,100	4,200	700		
		Maintenance of Water System at Wariquaima - Repairs to water distribution system and water pump	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
		Landscaping at Regional Administration Office. Recapping of walkway and Repairs to curb	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
		Maintenance of Mongrippa Hill Community Ground - Repairs to pavilion, replacing defective light poles.	\$6,000		OT	2023-03-26	2023-05-01	1		1,800	3,600	600		
		Clearing All Government Compounds - Brush cutting, Cleaning and Pressure washing of compound.	\$2,000		RT			12		600	1,200	200		
		Maintenance of Water System at Kako - Repairs to water distribution system and water pump	\$2,000		OT	2023-03-26	2023-05-01	1		600	1,200	200		
		Maintenance of Karrau Community Ground - Repairs to pavilion, replacing defective light poles.	\$6,000		OT	2023-03-26	2023-05-01	1		1,800	3,600	600		
			\$40,500							12,150	24,300	4,050		

	772		Maintenance to Kamarang, Waramadong Farm to Market Road	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Maintenance to Kako, Waramadong Farm to Market Road	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Maintenance of Westerbec to Kartaboo Road	\$6,000		OT	2023-02-26	2023-04-11	1		1,800	3,600	600		
			Maintenance of Byderabo Back Road -	\$7,000		OT	2023-02-26	2023-04-11	1		2,100	4,200	700		
			Maintenance of Benji Street road	\$7,000		OT	2023-02-26	2023-04-11	1		2,100	4,200	700		
			Maintenance of Hostel Road at 7th Avenue	\$2,500		OT	2023-02-26	2023-04-11	1		750	1,500	250		
			Maintenance of Caribese Hill Road	\$4,500		OT	2023-02-26	2023-04-11	1		1,350	2,700	450		
			Maintenance of Old Scheme Road	\$5,000		OT	2023-02-26	2023-04-11	1		1,500	3,000	500		
			Maintenance of Bartica Potaro road	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Maintenance of Mora Point Road	\$6,000		OT	2023-02-26	2023-04-11	1		1,800	3,600	600		
			Maintenance of Sections of roads Around Bartica	\$8,000		OT	2023-02-26	2023-04-11	1		2,400	4,800	800		
			Maintenance of road at 8th Street between 2nd and 3rd Avenue	\$7,000		OT	2023-02-26	2023-04-11	1		2,100	4,200	700		
			Maintenance of road at 1st Street between 5th and 6th Avenue	\$7,000		OT	2023-02-26	2023-04-11	1		2,100	4,200	700		
				\$72,000							21,600	43,200	7,200		

			Maintenance of Bridges at Eteringbang	\$10,000		OT	2023-03-26	2023-05-01	1		3,000	6,000	1,000		
			Maintenance of Bridges at Falmouth-	\$9,000		OT	2023-02-26	2023-04-11	1		2,700	5,400	900		
			Maintenance of Bridges at Rivers View	\$11,000		OT	2023-02-26	2023-04-11	1		3,300	6,600	1,100		
			Maintenance of Bridges at Isseneru	\$8,000		OT	2023-03-26	2023-05-01	1		2,400	4,800	800		
				\$38,000							11,400	22,800	3,800		
			Cleaning of Kukui River(Phillipai to Jawalla) - Clearing of trees and other obstacles from river	\$4,000		CP			12		1,200	2,400	400		
			Cleaning of Kamarang River - Clearing of trees and other obstacles from river	\$4,000		CP			12		1,200	2,400	400		
			Cleaning of Ataro River - Clearing of trees and other obstacles from river.	\$3,000		CP			12		900	1,800	300		
			Cleaning of Wax Creek - Clearing of Trees and other obstacles from River.	\$4,000		CP			12		1,200	2,400	400		

			Maintenance of Drains around West Indian Housing Scheme, Bartica - Clearing of Alleyway and Roadside drains, by clearing of all sediments, debris and all other obstacles blocking the flow of water.	\$4,000		CP			12		1,200	2,400	400		
			Maintenance of Drains around Four Miles Housing Scheme, Bartica - Clearing of Alleyway and Roadside drains, by clearing of all sediments, debris and all other obstacles blocking the flow of water.	\$4,500		CP			12		1,350	2,700	450		
			Maintenance of Drains from 1 to 5 Miles, Bartica - Clearing of Alleyway and Roadside drains, by clearing of all sediments, debris and all other obstacles blocking the flow of water.	\$6,000		CP			12		1,800	3,600	600		
			Maintenance of Drains around Bartica - Clearing of Alleyway and Roadside drains, by clearing of all sediments, debris and all other obstacles blocking the flow of water.	\$8,000		CP			12		2,400	4,800	800		
			Cleaning of Three Miles Creek - Clearing of trees and other obstacles from creek.	\$1,000		OT	2023-03-26	2023-05-01	1		300	600	100		

			Cleaning of Mongrippa Creek - Clearing of trees and other obstacles from creek.	\$3,000		OT	2023-03-26	2023-05-01	1		900	1,800	300		
			Structural Repairs												
			Repairs to section of Concrete Drain at 5th Street between 1st & 2nd Avenue.	\$2,000		OT	2023-03-26	2023-05-01	1		600	1,200	200		
			Repairs to section of Concrete Drain at 1st Avenue from 6th & 7th Street.	\$1,500		OT	2023-03-26	2023-05-01	1		450	900	150		
				\$45,000							13,500	27,000	4,500		
			Maintenance of River Defense at Byderabo Front Road Bartica - Repairs to damaged sections of concrete walls, Repairs to toe of concrete wall.	\$10,000		OT	2023-02-26	2023-04-11	1		3,000	6,000	1,000		
			Maintenance of River Defense at Agatash - Repairs to damaged sections of wooden walls, backfilling	\$2,000		OT	2023-02-26	2023-04-11	2		600	1,200	200		
				\$12,000							3,600	7,200	1,200		
	773		D.C.Caesar Fox Dormitory Complex (Male Dormitory)	\$5,000		OT	2023-03-26	2023-05-01	1		1,500	3,000	500		
			D.C.Caesar Fox Secondary - Complex (Upper Mazaruni)	\$5,000		OT	2023-03-26	2023-05-01	1		1,500	3,000	500		

			D.C.Caesar Fox Dormitory Complex (Female Dormitory)	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			Teachers' Quarters -Bartica Secondary School Complex. Dormitory End	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Bartica Secondary Dormitory Complex	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Phillipai Nursery	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			Imbaimadai Primary	\$3,000		OT	2023-03-26	2023-05-01	1		900	1,800	300		
			Kamarang Primary	\$2,000		OT	2023-03-26	2023-05-01	1		600	1,200	200		
			Bartica Secondary Complex	\$5,000		OT	2023-02-26	2023-04-11	1		1,500	3,000	500		
			Officer Quarters Fourth Avenue, Bartica	\$3,000		OT	2023-02-26	2023-04-11	1		900	1,800	300		
			Three Miles Secondary Complex	\$2,000		OT	2023-02-26	2023-04-11	1		600	1,200	200		
			Three Miles Dormitory Complex	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Paruima Nursery	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			Itaballi Primary	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Two Miles Primary	\$3,000		OT	2023-02-26	2023-04-11	1		900	1,800	300		
			St. John - the - Baptist Primary	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Kako Nursery	\$3,000		OT	2023-03-26	2023-05-01	1		900	1,800	300		
			Potaro Primary	\$3,000		OT	2023-02-26	2023-04-11	1		900	1,800	300		
			Hill View	\$2,000		OT	2023-02-26	2023-04-11	1		600	1,200	200		
			Wineperu Primary	\$1,000		OT	2023-02-26	2023-04-11	1		300	600	100		
			Little Achievers	\$2,000		OT	2023-02-26	2023-04-11	1		600	1,200	200		
			Kartabo Primary	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
				\$75,000					1		22,500	45,000	7,500		
	773		Kamarang Teacher's Quarters Fence	\$5,000		OT	2023-03-26	2023-05-01	1		1,500	3,000	500		

			Schools across the Region	\$5,000		RT			12		1,500	3,000	500		
			Guard Hut (Front) - Bartica Secondary Dormitory compound	\$500		RT			1		150	300	50		
			Guard Huts (3) - Bartica Secondary School Complex	\$1,500		RT			1		450	900	150		
			Guard Hut - Two Miles Primary	\$500		RT			1		150	300	50		
			Maintenance to sanitary block and water system @ Jawalla Nursery	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary area and water system @Kamarang Nursery	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block and water system @ Beach View Nursery	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary blocks and water system @ Hill View Nursery	\$1,000		RT			12		300	600	100		
			Maintenance of Eastern Fence and Sand filling of compound @ Beach View Nursery	\$4,000		OT	2023-02-26	2023-04-11	12		1,200	2,400	400		
			Maintenance to sanitary block and water system @ Future Builders Nursery	\$1,000		RT			12		300	600	100		
			Maintenance of Eastern Fence of the compound @ Future Builders Nursery	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			Maintenance to sanitary block @ St Anthony's Primary	\$1,000		RT			12		300	600	100		
			Maintenance of sanitary block and water system @ Potaro Primary	\$1,000		RT			12		300	600	100		

			Maintenance of sanitary blocks and water system @ St, John -the Baptist. Primary	\$1,000		RT			12		300	600	100		
			Maintenance of sanitary block and water system @ Agatash Primary	\$1,000		RT			12		300	600	100		
			Maintenance of sanitary block and water system @ Two Miles Primary	\$1,000		RT			12		300	600	100		
			Maintenance of sanitary block and water system @ Kaikan Primary	\$1,000		RT			12		300	600	100		
			Maintenance of sanitary block and water system @ Batavia Primary	\$1,000		RT			12		300	600	100		
			Maintenance of sanitary block and servicing of water system @ Itaballi Primary	\$1,000		RT			12		300	600	100		
			Maintenance to boundary fence, Maintenance of sanitary block @ Karrau Primary	\$3,000		CP	2023-03-19	2023-03-26	1		900	1,800	300		
			Maintenance to sanitary block @ Kartabo Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block @ Kangaruma Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block, and recapping of compound @ 72 Miles Primary	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			Maintenance to sanitary block @ Isseneru Primary	\$1,000		RT			12		300	600	100		

			Maintenance to sanitary block @ St. Martin Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block, fence and gate @ Phillipai Primary	\$5,000		OT	2023-03-26	2023-05-01	1		1,500	3,000	500		
			Maintenance to sanitary block and water system @ Kako Primary	\$1,600		RT			12		480	960	160		
			Maintenance to sanitary block and water system @ Kamarang Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block and water system @ Paruima Primary	\$1,000		RT			12		300	600	100		
			Repairs to Pit Latrines and water system @ Wayalayeng Primary	\$1,500		CP			1		450	900	150		
			Maintenance to sanitary block and water system @ Chinoweing Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block and water system @ Arau Primary	\$2,000		RT			12		600	1,200	200		
			Maintenance to sanitary block and water system @ Kurutuku Primary	\$2,000		RT			12		600	1,200	200		
			Maintenance to sanitary block and water system @ Imbaimadai Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block and water system @ Quebanang Primary	\$1,000		RT			12		300	600	100		
			Maintenance to sanitary block and water system @ Waramadong Primary	\$2,000		RT			12		600	1,200	200		

[illegible]

	774		KAMARANG - NURSE IN CHARGE QUARTERS	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			KAMARANG - MEDEX QUARTERS	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			KURUPUNG - HEALTH POST	\$3,000		OT	2023-03-26	2023-05-01	1		900	1,800	300		
			BARTICA HOSPITAL	\$8,000		OT	2023-02-26	2023-04-11	1		2,400	4,800	800		
			KAMARANG HOSPITAL	\$8,000		OT	2023-03-26	2023-05-01	1		2,400	4,800	800		
			KAMARANG - HOSPITAL KITCHEN	\$2,000		OT	2023-03-26	2023-05-01	1		600	1,200	200		
			KARRAU - CHW QUARTERS	\$3,000		OT	2023-03-26	2023-05-01	1		900	1,800	300		
			BARTICA - BOARDROOM /REHAB DEPARTMENT	\$3,000		OT	2023-02-26	2023-04-11	1		900	1,800	300		

			BARTICA - HOSPITAL KITCHEN	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			BARTICA NURSES HOSTEL	\$4,000		OT	2023-02-26	2023-04-11	1		1,200	2,400	400		
			KAKO- DOCTORS QUARTERS	\$2,000		OT	2023-03-26	2023-05-01	1		600	1,200	200		
			CHINOWEING HEALTH POST	\$5,000		OT	2023-03-26	2023-05-01	1		1,500	3,000	500		
			PHILLIPAI - DOCTOR'S QUARTERS	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
				\$54,000							16,200	32,400	5,400		
	774		MAINTENANCE OF SOLAR SYSTEM	\$4,400		OT	2023-03-26	2023-05-01	3		1,320	2,640	440		
			MAINTENANCE OF INCENERATORS	\$1,500		RT			12		450	900	150		
			MAINTENANCE OF WATER SYSTEM	\$1,000		RT			12		300	600	100		
			WEEDING & CLEANING OF HEALTH FACILITIES' COMPOUND	\$4,000		RT			12		1,200	2,400	400		
			MAINTENANCE OF EXTERNAL FENCE	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			MAINTENANCE OF EXTERNAL FENCE	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			MAINTENANCE OF EXTERNAL FENCE	\$4,000		OT	2023-03-26	2023-05-01	1		1,200	2,400	400		
			MAINTENANCE OF LAUNDRY WASH BAY	\$2,000		OT	2023-03-19	2023-04-28	1		600	1,200	200		
			MAINTENANCE OF CONCRETE DRAINS	\$2,000		RT			12		600	1,200	200		
				\$26,900							8,070	16,140	2,690		

Prepared By: *Selwyn Charles*

REGIONAL ENGINEER
Region #7 Cuyuni Mazaruni

Approved by: *[Signature]*
Cuyuni Mazaruni Region
Regional Executive

	773		Buildings / 1204100											
			Retention Rollover											
1			Construction of Primary School at Kaikan, Upper Mazaruni	\$4,049	OT						\$4,049			
2			Construction of Primary School at Eteringbang, Cuyuni	\$4,535	OT					\$4,535				
3			Completion of Waramadong Primary School, Upper Mazaruni	\$37,000	OT	2023-02-12	2023-04-28	3		\$11,100	\$22,200	\$3,700		
			New Projects											
			Extension and Rehabilitation - Wax Creek Primary (Wooden, Size: 25'x50')	\$40,000	OT	2023-02-12	2023-04-28	4		\$12,000	\$24,000	\$4,000		
			Construction - Enclosing of the male dormitory at DC Caesar Fox Secondary (including urinal and toilet facilities)	\$25,000	OT	2023-02-12	2023-04-28	3		\$7,500	\$15,000	\$2,500		
			Extension - (Size: 25' x 60') Isseneru Primary	\$28,416	OT	2023-02-12	2023-04-28	3		\$8,525	\$17,050	\$2,842		
			Construction Eight Cell Sanitary Block with urinal at Quebenang Primary	\$8,000	OT	2023-02-26	2023-04-11	2		\$2,400	\$4,800	\$800		
			Construction Eight Cell Sanitary Block with urinal at St. Martin's Primary	\$7,000	OT	2023-02-26	2023-04-11	2		\$2,100	\$4,200	\$700		
			Extension - Batavia Primary (25'x40')	\$13,000	OT	2023-02-26	2023-04-11	2		\$3,900	\$7,800	\$1,300		
8			Rehabilitation & Extension of Future builer Nursery School.	\$12,000	OT	2023-02-26	2023-04-11	4		\$3,600	\$7,200	\$1,200		
9			Construction of Kitchen at Precious Gems	\$1,000	OT	2023-02-26	2023-04-11	3		\$300	\$600	\$100		
			Sub-Total	180,000					-	\$55,960	\$106,899	\$17,142		
			Water Supply / 2800600											
			Water System and Installation at St. Martin Primary School.	\$13,500	OT	26/03/2023	01/05/2023	2		\$4,050	\$8,100	\$1,350		
			Water System and Installation at 72 Miles Primary School.	\$12,000	OT	26/03/2023	01/05/2023	2		\$3,600	\$7,200	\$1,200		
			Sub-Total	\$25,500						\$7,650	\$15,300	\$2,550		

	774		Buildings /1204200											
			New Projects											
4			ENLOSURE OF BOTTOM FLAT - BARTICA LIVING QUARTERS	\$20,000	OT	2023-02-26	2023-04-11	2		\$6,000	\$12,000	\$2,000		
5			REHABILITATION & EXTENSION OF HEALTH POST - KANGARUMA	\$10,000	OT	2023-02-26	2023-04-11	3		\$3,000	\$6,000	\$1,000		
6			REHABILITATION & EXTENSION OF HEALTH POST - BATAVIA	\$10,000	OT	2023-02-26	2023-04-11	3		\$3,000	\$6,000	\$1,000		
7			CONSTRUCTION OF HEALTH POST - ETERINGBANG	\$45,000	OT	2023-02-12	2023-04-28	3		\$13,500	\$27,000	\$4,500		
8			REHABILITATION & EXTENSION OF HEALTH POST - PURUNI	\$10,000	OT	2023-02-26	2023-04-11	3		\$3,000	\$6,000	\$1,000		
10			REHABILITATION & EXTENSION OF HEALTH POST - QUEBENANG	\$15,000	OT	2023-03-19	2023-04-28	3		\$4,500	\$9,000	\$1,500		
			Sub-Total	110,000						\$33,000	\$66,000	\$11,000		
	775		Agricultural Development / 1301200											
			Construction of Shade House at Bartica	\$2,800		2023-02-26	2023-04-11	1		\$840	\$1,680	\$280		
			Construction of Duck Pen at Bartica	\$2,300		2023-02-26	2023-04-11	1		\$690	\$1,380	\$230		
			Construction of Broiler Pen at Bartica	\$2,000		2023-02-26	2023-04-28	1		\$600	\$1,200	\$200		
			Rehabilitation and Extension of Shade House at Three Miles Secondary	\$2,500		2023-02-26	2023-04-28	2		\$750	\$1,500	\$250		
			Rehabilitation and Extension of Shade House at Bartica Secondary	\$2,500		2023-02-26	2023-04-28	2		\$750	\$1,500	\$250		
			Construction of Shade House at Kamarang	\$3,300		2023-02-26	2023-04-28	1		\$990	\$1,980	\$330		
			Construction of Shade House at Quebenang	\$3,400		2023-02-26	2023-04-28	1		\$1,020	\$2,040	\$340		
			Construction of Shade House at Paruima	\$3,600						\$1,080	\$2,160	\$360		
			Extension of Shade House at Waramadong	\$2,600						\$780	\$1,560	\$260		
			Construction of a Mini Nursery at Kamarang Village	\$5,000						\$1,500	\$3,000	\$500		
				\$30,000						\$9,000	\$18,000	\$3,000		
				\$465,000					\$0	\$141,460	\$277,899	\$45,642		

Prepared By:

*Anthony
Elwyn Charles*

REGIONAL ENGINEER
Region #7 Cuyuni Mazaruni

Approved by:

