

Q1 - 2023 -2024

Contractor	Name of Works	Award Date	Contract Price	Type
ARK OUTSOURCING LTD.	Payroll Processing fees for September 2023 : TTHDC _ CCL	2023-10-02	1,237.50	PO
ARK OUTSOURCING LTD.	Payroll Processing fees for September 2023 : TTHDC _ AMCOL	2023-10-02	1,237.50	PO
ARK OUTSOURCING LTD.	Payroll Processing fees for September 2023 : TTHDC _ FEMCOL	2023-10-02	1,305.58	PO
CARIBBEAN GLASS SPECIALISTS LIMITED	Request for Removal, supply and installation of glass Panes at HDC Head Office, due to Vandalism	2023-10-10	15,525.00	PO
GUARDIAN MEDIA LIMITED	Request for Advertising Invitation to Tender Rushworth and Ocean View	2023-10-11	2,632.50	PO
Your Choice Battery Shop	Trestrail Lands LS #2 - Replacement of Generator Battery	2023-10-12	950.00	PO
BELEC POWER & ENERGY SOLUTIONS LIMITED	The Supply of Electrical Components for Peastree	2023-10-12	279.63	PO
RBP Lifts Limited	Vieux Fort, Building A Elevator Repairs	2023-10-18	39,672.13	PO
CMR & COMPANY LIMITED	Warehousing and Inventory Contral - The Supply of Stationary	2023-10-18	280,523.97	PO
ELTINA'S DISTRIBUTORS	Customer Care and Hospitality - Request for replenishment of HDC Tea and Cleaning Supplies for the final Quarter of 2023	2023-10-18	966.00	PO
LEQUAR CONSTRUCTION SERVICES LIMITED	Lion's Gate Enterprise - Rental of Pump (4" water pump) Due to major choke of wastewater treatment plant (WWTP) Invoice #30122022-196	2023-10-18	3,375.00	PO
GUARDIAN MEDIA LIMITED	AD : Tender Notice Invoice # 22691	2023-10-20	2,332.10	PO
GUARDIAN MEDIA LIMITED	More Ways to pay Billboard Ads. Electronic	2023-10-20	19,687.50	PO
BAKER ENTERPRISES LIMITED	Independence / Republic Day Decorations for the Exterior of the HDC Building , San Fernando Area Office and Maloney Area Office 2023-098 TR	2023-10-23	16,880.91	PO
PEAKE TECHNOLOGIES LIMITED	To Replace Rotary Compressor on Air-Conditioning Unit Serving	2023-10-23	4,790.26	PO
PEAKE TECHNOLOGIES LIMITED	Maintenance Service of (22) AC Units Located At the San Fernando Area Office	2023-10-23	15,001.87	PO
BHAGWANSINGH'S HARDWARE & STEEL INDUSTRIES LIMITED	The Supply of materials for the refurbishment (ceiling works) of Federation Villas	2023-10-27	8,088.86	PO
C.J. MAINTENANCE CO. LTD.	The provision of Remedial Sewer Works at Unit #133 Edin Gardens	2023-10-27	105,187.50	PO

T & Z MARKETING LIMITED	The supply of tiles for the completion of Real Springs Housing Development #65121	2023-11-01	63,000.00	PO
T & Z MARKETING LIMITED	The Supply of Tiles for the Completion of Betham Gardens, Hell Yard Housing Development	2023-11-03	18,000.00	PO
BHAGWANSINGH'S HARDWARE & STEEL INDUSTRIES LIMITED	Purchase of material for ceiling for 15 Units at Federation Villas	2023-11-08	121,134.85	PO
ORION FACILITIES MANAGEMENT LIMITED	Building Services To Supply and Install G5 Tint 193.06 Square Ft. of Tint	2023-11-10	5,212.62	PO
ARK OUTSOURCING LTD.	Payroll Services for Contract Employees - TTHDC- FEMCOL October 2023 Invoice #7769	2023-11-10	1,441.76	PO
ARK OUTSOURCING LTD.	Payroll Services for Contract Employees - TTHDC- CCL October 2023 Invoice #7768	2023-11-10	1,577.92	PO
ARK OUTSOURCING LTD.	Payroll Services for Contract Employees - TTHDC- AMCOL October 2023 Invoice #7770	2023-11-10	1,441.76	PO
SHAS' CONFECTIONERY	Divali Sweets for HDC Employees 2023	2023-11-10	16,000.00	PO
FORWARD INDUSTRIES LIMITED	Branded Items for Key Distribution Ceremonies	2023-11-15	53,514.00	PO
Audio Video Xperts Company Limited	Audio Equipment Rental for key ceremony	2023-11-15	5,287.50	PO
Festive Delights TT	Divali Treats For Staff October 2022	2023-12-15	11,466.00	PO
Empirical Designs	Decorations for Key Distribution Ceremony	2023-11-16	13,000.00	PO
THE DOCUCENTRE LIMITED	HDC 2023 Presentation of Keys Ceremonies	2023-11-16	5,793.75	PO
GUARDIAN MEDIA LIMITED	Sangeet 106.1 FM Live Broadcast for Presentation for keys Ceremony, Radio Announcement and Launch of the Decentralization Programme South	2023-11-16	9,450.00	PO
GUARDIAN MEDIA LIMITED	Press Advertisement	2023-11-16	29,185.06	PO
CHANELLE'S	Key Distribution Ceremony , Internal Staff Initiative, Internal Staff Project & Christmas Gifts Partnership with Media	2023-11-16	10,650.00	PO
SHERWIN- WILLIAMS	Additional Paint Required for Federation Villas Quote # 7002365	2023-11-16	21,920.63	PO
SHERWIN- WILLIAMS	Painting works at building #9 Maloney Gardens Quote - 7002436	2023-11-16	44,769.38	PO
JOHNNY Q SOUND Co. LTD.	Several Corporate Events - Presentation of Key Ceremony , Sod Turning Ceremony , VK Launch , HDC Staff Training	2023-11-17	75,440.37	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertions : Tender Notice Couva Exchange	2023-11-17	6,480.00	PO
NEWSDAY	Press Advertisements	2023-11-17	12,636.56	PO

GUARDIAN MEDIA LIMITED	HDC Subsidiaries Advertisement	2023-11-17	4,862.02	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	HDC Subsidiaries Advertisement (Express)	2023-11-17	18,004.50	PO
Daily News Limited	Invitation to Tender size 15x3 - Daily News Limited	2023-11-17	1,164.38	PO
GEM RADIO FIVE LTD	Gem Radio Five Limited Broadcast + Re-Broadcasting	2023-11-17	5,625.00	PO
KC Media	Videography and Photography for Key Distribution Ceremony	2023-11-17	2,200.00	PO
International Caterers Limited	Two Hundred pre packed Boxes for key giving ceremony	2023-11-17	10,275.00	PO
Empirical Designs	Décor Elements Plant clusters for ground floor, white chair covers and table cloth/ skirting plants for stage edge, white fabric backdrop and grass arch with HDC logo for key Distribution Ceremony	2023-11-17	16,000.00	PO
GUARDIAN MEDIA LIMITED	Press Advertisement 3x10 B&W	2023-11-17	1,579.50	PO
GUARDIAN MEDIA LIMITED	HDC Subsidiaries Advertisement	2023-11-17	11,735.96	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	Ad Insertions: Tender Notice Eden Gardens Pages 32, 33 & 38 . 4x 20 B & W	2023-11-20	6,480.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	Ad Insertions: Tender Notice Trestrail pages 28, 42 & 51 . 4x 20 B & W . 14, 16 & 18 August 2023	2023-11-20	6,480.00	PO
TENILLE SUNDAN	Makeup Services for the Managing Director for Presentation of Key Giving Ceremony on 29th March & 18th July 2023	2023-11-20	800.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	Express Tender Notice 5x3 B&W Monday 17th July 2023	2023-11-20	1,215.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertions: Tender Notice Santa Rosa Pages 38, 53, & 36 . 4x 20 B & W 14, 16 & 18th August 2023	2023-11-20	6,480.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertions : Tender Notice Gomez Trace, pages 24, 37, & 50 . 4x 20 B & W 14th, 16th & 18th August 2023	2023-11-20	6,480.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insetions : Thomas Trace Tender Notice pages 26 & 34 . 4x20 B & W . 14th, 16th & 18th August 2023`	2023-11-20	6,480.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertions: Tender Notice Plaisance pages 26, 29 & 30 . 4x 20 B & W . 14th , 16th & 18th	2023-11-20	6,480.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertion : Bon Air North Pages 23 & 31 4x 20 B & W - 22nd and 24th August 2023	2023-11-20	4,320.00	PO

TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertion : Tarouba , pages 27 & 29 Size 4x 20 B & W 22 & 24 August 2023	2023-11-20	4,320.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertion Tender Notice Tarouba page 36. Size 4x 20 B &W , 26 August 2023	2023-11-20	2,610.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertion ; Tender Notice 15x 3 B & W 17/7/23	2023-11-20	1,215.00	PO
DAILY NEWS LIMITED	Newsday Tender Notice Ads (Rushworth & Oceanview) pages 16 & 40 , 3x 15 B & W . 18/09/23	2023-11-21	2,328.75	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	AD Insertions : Invitation to Tender Rushworth & Oceanview , Size 15x 3 B &W	2023-11-21	2,430.00	PO
HOUSE OF JINAI	Staging & Property Clean Up for Key Distribution Ceremony	2023-11-21	5,500.00	PO
EMERALD DESIGNS & EVENTS SERVICES LIMITED	Infrastructure Rental for Key Distrubution Ceremony	2023-11-21	48,880.00	PO
DAILY NEWS LIMITED	Tender Notice Ads Insertion (Santa Rosa) page 52, 52 & 22 . 4 x 20 B &W . 14 , 16 & !8th August 2023	2023-11-21	6,210.00	PO
DAILY NEWS LIMITED	Tender Advertisement: Couva Exchange & Slope Stablization Tarouba	2023-11-22	10,350.00	PO
DAILY NEWS LIMITED	Invitation to tender Gomez Trace	2023-11-22	6,210.00	PO
DAILY NEWS LIMITED	Tender Notice AD Insertion (Plaisance)	2023-11-22	6,210.00	PO
DAILY NEWS LIMITED	Tender Notice AD Insertion (Thomas Trace)	2023-11-22	6,210.00	PO
DAILY NEWS LIMITED	Tender Notice AD Insertion (Eden Gardens)	2023-11-22	6,210.00	PO
DAILY NEWS LIMITED	Tender Notice AD Insertion (Trestrail)	2023-11-22	6,210.00	PO
DAILY NEWS LIMITED	Tender Notice AD Insertion Slope Stabalization Bon Air North	2023-11-22	6,210.00	PO
GALT AND LITTLEPAGE LIMITED	Request for supplies - AMCL Office Chairs and Visitors Chairs Quote # 123923	2023-11-22	36,028.12	PO
ADVANCED SCAFFOLDING COMPANY LTD.	Rental for Scaffolding for an 8 week period to facilitate external refurbishment works	2023-11-23	1,090,980.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisements for the period 8/22/22 - 8/31/22	2023-11-23	6,750.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisements 2/4/19 - 2/28/19	2023-11-23	2,794.50	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisements 1/14/19 - 1/31/19	2023-11-23	2,794.50	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 10/25/21 - 10/31/21	2023-11-23	8,000.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 9/1/22 - 9/30/22	2023-11-23	1,687.50	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 9/1/22 - 9/30/22	2023-11-23	1,125.00	PO

GEM RADIO FIVE LTD	96.7 Radio Advertisement 8/22/22 - 8/31/22	2023-11-23	5,625.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 7/17/23 - 7/24/23	2023-11-23	7,650.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 1/16/23 - 1/31/23	2023-11-23	7,650.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 6/16/20 - 6/30/20	2023-11-23	11,250.00	PO
GEM RADIO FIVE LTD	95.5 Radio Advertisement 5/13/21 - 5/31/21	2023-11-23	5,850.00	PO
GALT AND LITTLEPAGE LIMITED	Request for the supply of chains for FEMCOL Quote - QU123923	2023-11-23	21,543.74	PO
GEM RADIO FIVE LTD	Radio Ads for 5/1/23 - 5/31/23	2023-11-24	10,000.00	PO
RONAN ENGINEERING SERVICES LIMITED	Urgent Repairs to Back up Generator HDC Head Office - Estimate #1159 Invoice #1183	2023-11-24	13,700.00	PO
RBP LIFTS LTD	Maintenance and Repairs to Elevators at Vieux Fort Development Ref HDC-VFORT-200923	2023-11-24	36,084.74	PO
A MOSES & SONS LIMITED	Material and supplies for HDC Head Office , Quote #1-513696	2023-11-24	956.25	PO
DAILY NEWS LIMITED	Invitation to Tender Couva	2023-11-27	2,070.00	PO
Mt Hope / Mt Lambert Community Centre	Rental for auditorium Space at the Mt Hope / Mt Lambert Community Centre on 18th July 2023 for the Key Distribution Ceremony	2023-11-27	3,500.00	PO
PERSONALIZED QUALITY SYSTEMS	Quickbase software - Allocations and Mortgage Quote - QU-2238	2023-11-27	105,264.00	PO
GUARDIAN MEDIA LIMITED	More Ways to pay AD insertion 7x5 Full Colour B & W	2023-11-28	12,756.70	PO
DAILY NEWS LIMITED	HDC Conversion from LTO to MORTGAGE AD Placement	2023-11-28	5,087.25	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	HDC Conversion from LTO to MORTGAGE AD	2023-11-28	7,825.50	PO
GUARDIAN MEDIA LIMITED	AD Placement for convert from LTO to MORTGAGE	2023-11-28	5,510.30	PO
DAILY NEWS LIMITED	HDC Conversion AD	2023-11-28	5,087.25	PO
DOUBLE X WORKSHOP LIMITED	Supply of one construction banner 8x8	2023-11-29	4,559.18	PO
DOUBLE X WORKSHOP LIMITED	One banner 10x8	2023-11-29	1,260.00	PO
GUARDIAN MEDIA LIMITED	Invitation to Tender Design Build and Request for Proposal Fire Detection and Suppression	2023-11-29	4,017.49	PO
DIPTEE"S HARDWARE LIMITED	Maloney Remedial Plumbing Project (21 Buildings)	2023-11-29	319,187.79	PO

G. SINGH MARKETING LIMITED	Maloney Remedial Plumbing Project (21 Buildings)	2023-11-30	652,882.52	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Maloney Remedial Plumbing Project (21 Buildings)	2023-11-30	656,325.00	PO
MODERN ELECTRICAL SUPPLIES LIMITED	Materials and Supplies - Oasis Greens Development - Compound , Electrifying Gate	2023-11-30	14,308.58	PO
DAILY NEWS LIMITED	Invitation to Tender Rushworth Street Ocean View	2303-11-30	2,328.75	PO
TTT Limited	Broadcast for HDC Illegal Occupancy 05/20/23 - 05/31/23	2023-11-30	23,999.61	PO
GUARDIAN MEDIA LIMITED	Illegal Occupancy broadcast on CNC3	2023-11-30	19,883.25	PO
A.M INDUSTRIAL SUPPLIES	Materials and Supplies Maloney Gardens Construction Garbage Huts	2023-11-30	49,487.97	PO
DAILY NEWS LIMITED	Avertisement 1/2 page, Full Colour - Eviction	2023-11-30	10,730.25	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	Eviction	2023-11-30	17,413.88	PO
GUARDIAN MEDIA LIMITED	Illegal Occupancy Campaign CNC3 broadcast	2023-11-30	4,078.12	PO
CCN TV6 DIVISION	HDC Illegal Occupancy Broadcast 01/05/23 - 31/05/23	2023-11-30	23,767.13	PO
ARNIM's FRAMING SOLUTIONS CO> LIMITED	Printning & Framing of the Official Photo - Her Excellency Christine Kangaloo New President of the Republic of Trinidad & Tobago	2023-12-01	1,558.24	PO
GUARDIAN MEDIA LIMITED	Guardian Ad Placement 3x15 B&W	2023-12-01	1,316.25	PO
GEM RADIO FIVE LTD	I95.5 FM Illegal Occupancy Campaign	2023-12-01	10,000.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Electrical Repairs at Real Spring Quote 10526	2023-12-01	12,116.25	PO
SHERWIN-WILLIAMS	Materials for Head Office Quote 7018259	2023-12-01	3,247.50	PO
Sirr Caterers Ltd	Catering Services provided for meetings and interviews conducted by Femcol	2023-12-04	16,880.63	PO
Sirr Caterers Ltd	Catering Services for the provision of meals to facilitate Committee and Board Meetings	2023-12-04	18,174.38	PO
TTT Limited	99.1 HDC Illegal Occupancy Actual Broadcast	2023-12-04	10,000.00	PO
GOOLCHARAN'S GENERAL HARDWARE LIMITED	Materials Needed for HDC Mall Refurbishments Project	2023-12-04	12,895.89	PO
ARK OUTSOURCING LIMITED	Payroll Services for TTHDC - FEMCOL for the Period June- December 2023	2023-12-04	1,373.67	PO

ARK OUTSOURCING LIMITED	Payroll Services for TTHDC -AMCOL for the Period June - December 2023	2023-12-04	1,237.50	PO
NORMAN GABRIEL LTD	Full Coverage Insurance for John Deere 3036E 4WD Tractor with FKRC 48 Fieldking Brush Cutter Attachment	2023-12-04	3,498.00	PO
RBP LIFTS LTD	Mango Rose Elevator Repairs	2023-12-04	2,763.79	PO
RBP LIFTS LTD	Clifton Hill Apartments Elevator Repairs	2023-12-04	2,168.62	PO
RBP LIFTS LTD	Olera Heights Elevator Repairs	2023-12-04	5,780.29	PO
RBP LIFTS LTD	Chaconia Crescent Elevator Repairs	2023-12-04	5,273.76	PO
RBP LIFTS LTD	Chaconia Crescent - Repairs to Elevator Lift	2023-12-04	2,722.50	PO
DOUBLE X WORKSHOP LIMITED	HDC Pull Up Banners	2023-12-04	960.75	PO
AMERICAS MARKETING COMPANY LIMITED	Materials Needed for HDC Mall Refurbishment Project	2023-12-04	8,587.84	PO
RAMLAGAN'S GEN. HARDWARE & ELECTRICAL LIMITED	Materials and Supplies Mall Refurbishment	2023-12-04	3,287.43	PO
STERLIN'S ELECTRICAL SUPPLIES LIMITED	Materials and Supplies for Refurbishment Project	2023-12-04	33,461.32	PO
AMERICAS MARKETING COMPANY LIMITED	Mall Refurbishment Works	2023-12-05	6,046.12	PO
SCRIP J	Neighbor Neighbor - Easy Chrome Display	2023-12-05	2,587.50	PO
SCRIP J	Neighbor Neighbor - Easy Chrome Prints	2023-12-05	1,113.75	PO
BHAGWANSINGH'S HARDWARE & STEEL INDUSTRIES LIMITED	Materials Needed for HDC Refurbishment Project	2023-12-05	4,113.17	PO
AMERICAS MARKETING COMPANY LIMITED	Materials Needed for HDC Mall Refurbishments Project	2023-12-05	12,080.86	PO
International Caterers Limited	Pre-Packed Snack Boxes for Key Distribution Ceremony	2023-12-05	8,250.00	PO
T & TEC	T & TEC Electricity and Infrastructure works - Eden Gardens Calcutta Freeport	2023-12-05	17,662.56	PO
T & TEC	T & TEC Supervision of excavation works at 114B & 115A - Exchange couva	2023-12-05	15,326.24	PO
T & TEC	T & TEC Electrification and street lighting Cycle 4 & Cycle 5 - Carlsen Field Phase 3C Chaguanus	2023-12-05	1,343,155.30	PO
T & TEC	T & TEC Electrification of Lot 447 - Holly Betaudier Arima	2023-12-05	16,756.39	PO
GALT AND LITTLEPAGE LIMITED	Provision of four office chairs for Finance and Accounting	2023-12-05	8,077.50	PO
RBP LIFTS LTD	Olera Heights, Field Heights, Almond Drive - Elevator repairs	2023-12-06	5,005.30	PO
RBP LIFTS LTD	Almond Drive - Elevator repairs	2023-12-06	9,071.65	PO
RBP LIFTS LTD	Fidelis Heights Repairs to Elevator	2023-12-06	2,175.03	PO
CMR & COMPANY LIMITED	Request for Supplies AMCOL Office Stationery Quote #90875	2023-12-06	6,734.04	PO

Blue Waters Products Limited	Supply of Cases of Bottled water Quote - QTE0023888	2023-12-07	1,200.00	PO
DIGI-DATA SYSTEMS LIMITED	Approval for award of service San Storage Server Failure	2023-12-07	24,560.64	PO
AMERICAS MARKETING COMPANY LIMITED	Renovation of Training Meeting Room and Head Office Supply	2023-12-07	18,821.25	PO
FRONTLINE PROCUREMENT AND CONTRACTING SERVICES LTD	Replacement of hand railings	2023-12-11	2,926.12	PO
SMART ALARMS COMPANY LIMITED	Request for Procurement of replacement of one CSC Capacitor for HDC Car Park	2023-12-11	281.25	PO
Gem Radio Five Ltd	Live Broadcast More Ways to pay	2023-12-12	7,650.00	PO
TRINIDAD EXPRESS NEWSPAPER LTD	HDC Live Lottery Random Selection Draw	2023-12-12	10,849.50	PO
PRICEWATERHOUSECOOPERS LIMITED	Service for live Random Draw	2023-12-12	28,125.00	PO
ORION HOLDER	Illegal Occupancy Campaign	2023-12-12	7,000.00	PO
TTT LIMITED	Radio Ads Sweet 100.1FM	2023-12-12	7,160.23	PO
GUARDIAN MEDIA LIMITED	HDC Live Lottery Random Selection Draw	2023-12-13	10,696.46	PO
NEWSDAY	HDC Live Lottery Random Selection Draw	2023-12-13	7,238.25	PO
AINKA WILLIAMS	Master of Ceremonies for Key Giving Ceremony	2023-12-14	3,500.00	PO
CENTRAL WHOLESALE STORES	Materials and Supplies for refurbishment and emergency works PSIP CP- 2023 (This PO Replaces PO #198)	2023-12-15	370,344.38	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Materials and Supplies for refurbishment and emergency works PSIP CP- 2023 (This PO Replaces PO #192)	2023-12-18	910,912.51	PO
GALT AND LITTLEPAGE LIMITED	Cubicle Extention for Managing Director's Office & Desk for Additional Staff Members Quote #QU122314	2023-12-18	22,487.38	PO
FRONTLINE PROCUREMENT AND CONTRACTING SERVICES LTD	Warehousing & Inventory Department the Supply of Stationary	2023-12-18	42,890.62	PO
ASNA	Asna Database Annual license Fee	2023-12-21	850.00	PO
ECV CONSULTANCY LTD	FIDIC Training completed for 5 employees Jayselle Mcfarlene , Andrea Titte-Grant , Kendall Morgan, Keenan Ashby & Kenesha Sadie Lightbourne	2023-12-21	4,000.00	PO
ARK OUTSOURCING LIMITED	Payroll Processing Fees for December (AMCOL) Staff	2023-12-29	2,667.28	PO
ARK OUTSOURCING LIMITED	Payroll Processing Fees for December (CCL) Staff	2023-12-29	1,714.10	PO

ARK OUTSOURCING LIMITED	Payroll Processing Fees for December (FEMCOL) Staff	2023-12-29	1,237.50	PO
LIFETIME ROOFING LIMITED	Supply and Installation of Roof Sheeting at Bon Air North Housing Development	2023-04-25	1,449,470.90	Contract
ANGARI SERVICES LIMITED	Completion Works at Building# 25 at Oasis Phase 5A West - Egypt Village, Chaguanas	2023-04-18	3,330,500.00	Contract
PRO-SPART ENGINEERING & CONSTRUCTION SERVICES LTD	Completion of Refurbishment Works to the HDC's Maloney Area Office, Maloney Gardens, D'Abadie	2023-10-16	7,720,000.00	Contract
VIGAI AND VIJAY CONTRACTING COMPANY LIMITED	Provision of Flood Mitigation Services at Eighteen (18) HDC Housing Development	2023-10-26	3,267,791.50	Contract
GRASS BARBERS COMPANY LTD	Provision of External Painting Works at Building 9, Maloney Gardens Housing Development	2023-10-23	462,884.40	Contract
RJRJ Hi-Tech Survey Services Limited	Provision of General Plan for Toco, Cumana Housing Development	2023-09-26	80,000.00	Contract
EFFECTIVE CONCEPT COMPANY LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
KEROTONICS WATER SECURITY & GENERAL BUILDERS	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
QUOW VAL LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
WRIGHT REPAIRS	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
EDMOY CONTRACTING AND DEVELOPMENT LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
ADVANCED LANDSCAPING AND GENERAL MAINTENANCE LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
ORENTHAL J CONTRACTORS	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	253,514.40	Contract
ICON ENVIRONMENTAL SERVICES	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	257,927.74	Contract
CINCO FAMILA CONSULTING LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
MUSAN ENTERPRISES AND COMPANY LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
R AND P TRANSPORT AND MAINTENANCE CO. LTD.	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract

FAIRLINE ENTERPRISE LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
ARK OF LIGHT SERVICES LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
LINK-IN CONTRACTING LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
ROMAL ALIQUE MAINTENANCE COMPANY LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
TRIBEC GROUP OF COMPANIES	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
BLUE CHIP MAINTENANCE SERVICES LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
JAMAL JOSEPH ENTERPRISES	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
YBTT CONSTRUCTION COMPANY LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
WINSTON YOUNG AND ASSOCIATES	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	257,927.74	Contract
NSR ENTERPRISES LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
DEKA CONSTRUCTION AND MAINTENANCE LTD.	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	257,927.74	Contract
KHATIYAH CONSTRUCTION AND MAINTENANCE COMPANY LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,134.41	Contract
S. WALTER GENERAL CONTRACTORS LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,135.41	Contract
RRI-O-TEC LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,136.41	Contract
RRI-O-TEC LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	253,514.40	Contract
C.J MAINTENANCE CO. LTD	Provision of Remedial Works at Unit 133 Eden Gardens Housing Development, Freeport	2023-11-02	93,500.00	Contract
ABILITY WORKS AND CO. LTD.	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	260,135.41	Contract
X.A.L. TRANSPORT & GENERAL CONTRACTING SERVICES LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	257,927.74	Contract
K.SCIPIO CONSTRUCTION COMPANY LTD	Roof Refurbishment Works at Seven Units in La Horquetta Housing Development	2023-11-22	295,766.80	Contract

CBE TRINIDAD LIMITED	Design and Construction of Slope Stabilization Works at the HDC's Tarouba Housing Development	2023-11-30	4,081,146.62	Contract
TECH+4 ENTEPRISES LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-24	253,514.40	Contract
SYDCO CONTRACTING LIMITED	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	257,927.74	Contract
Q & L'S ENTERPRISE COMPANY LTD	Roof Refurbishment Works at Seven Units in La Horquetta Housing Development	2023-11-22	295,766.80	Contract
SOLUTION 65 CONTRACTING LTD	Roof Refurbishment Works at Six Units in La Horquetta Housing Development	2023-11-22	253,514.40	Contract
Maxco Limited	Provision of Design-Build-Finance Services at The HDC's Eden Gardens Housing Development	2023-12-20	8,989,455.28	Contract
BD-MC Enterprises Limited	Completion of Works of Building No. 7 Oasis Phases 5A East - Eqtyt Village	2023-12-21	5,792,690.00	Contract
F&S Electrical Company	Refurbishment Works to the Water Infrastructure at Building 1&2, 3&4 & 5&6 Harpe Place Housing Development	2023-08-31	23,213.61	Contract
Cedeno's Construction Company Ltd	Construction of a Steel Roof Structure at Trou Macaque, Laventille - Building #2		194,655.00	Variation
Fides Limited	Completion of 9th Floor Slab at Edinburgh Towers- Eastern Building (Tower 1)		1,426,968.89	Variation
Fides Limited	Completion of 9th Floor Slab at Edinburgh Towers- Eastern Building (Tower 2)		1,426,968.89	Variation
Land Images Design Group Ltd	Six Month Maintenance at Bon Air North		219,000.00	Variation
KS&P Limited	Post Contract Services for Edinburgh Towers		336,000.00	Variation
JNCO Enterprises	Provision of DB Services for Completion of Infrastructural Works at Trestrail Lands - Phase 2&3		20,315.47	Variation
T.N. Ramnauth & Co. Ltd.	DB Phase 2-Construction of 442 Housing Units at Cypress Gardens-Termite Treatment (Buildings 7-18)		136,800.00	Variation
UDECOTT	Remedial Works at Edinburgh Towers (One Building)		653,352.78	Variation
Baxter's Trading Ltd	Exterior Painting Works at Pleasantville Mall		343,560.00	Variation
Akile Earle Construction & Maintenance	Rental of Bins at Ramdial Mahabir, Almond Court and Las Alturas		220,000.00	Variation
T.N. Ramnauth & Company Ltd	Supply & Installation of Low Voltage Cables at Cypress Housing Development		1,268,608.00	Variation
Cedeno's Construction Company	Construction of Steel Roof Structure at Trou Macaque, Laventille -Building #2		246,737.00	Variation
Sandi Caribbean Company Ltd	Additional Driveway Works at Taruba, Point a Pierre Housing Development		6,332.00	Variation

Watts Engineering Ltd	Additional Construction Works at Nepuya, Malabar Housing Development		4,029.00	Variation
Amdita's Enterprises Limited	Drain Cleaning, Grass Cutting, Road Repair and Pond Clearing at Eden Gardens		819,971.60	Variation
H. Lewis Construction Limited	Provision Works at Carlsen Field Phase 3C		12,854,638.93	Variation
Southern Paving Enterprise	Increased Blockwork at Buen Intento Phase 2 Housing Development		78,480.00	Variation
Roads and Building Services	Additional Works at Malabar (Elma Reyes St.) Housing Development		132,291.00	Variation
Remedial Works at Edinburgh Towers (One Building)	UDECOTT		653,352.78	Variation
Geotechnical Investigation at Corinth Site C Development	Consulting Engineers Associates 2005 Ltd		21,200.00	Variation

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Contractor	Name of Works	Award Date	Contract Price	Type
T & T POLICE SERVICE	The provision of extra duty of Police for HDC Head Office for the period (November 27th 2023 - December 29th 2023)	2024-01-18	26,910.00	PO
TTT LIMITED	TTT Live coverage of HDC Live Lottery Random Selection Draw on November 28th , 2023	2024-01-18	20,000.00	PO
GEM RADIO FIVE LTD	HDC Live Lottery Random Selectiion Draw I 95.5FM - GEM RADIO	2024-01-18	2,812.50	PO
TENILLE SUNDAN	HDC Live Lottery Random Selectiion Draw Makeup Consultant MD	2024-01-18	400.00	PO
T & TEC	Capital Contribution to Pay T & TEC Edinburgh Towers	2024-01-19	17,073.71	PO
SHERWIN- WILLIAMS	Painting works at Building #9 Maloney Gardens . Quote - 7002436 This Purchase Order replaces PO #296	2024-01-19	46,597.50	PO
HEAVY EQUIPMENT TECHNICAL TRAINING INSTITUE LIMITED	Tractor Training for (5) Employees	2024-01-19	6,750.00	PO
MEMORY BANK COMPUTERS LIMITED	The Supply of technical office equipment for the subsidiaries of HDC - CCL, AMCL & FEMCOL	2024-01-19	280,105.00	PO
SIRR CATERERS LIMITED	Provision of lunches to facilitate Performance Management & Plumbing Maintenance Training on the 28th - 29th December , 2023	2024-01-19	7,076.25	PO
RBP LIFTS LIMITED	Repair to Lift #600407 Building D East Grove , Curepe	2024-01-19	43,747.88	PO
RBP LIFTS LIMITED	Repair to Elevator #399800 Mango Rose HDC	2024-01-19	17,264.02	PO
RBP LIFTS LIMITED	Repairs needed to Lifts #399798 & #399799 HDC Almond Drive, Morvant	2024-01-19	6,088.54	PO
TRAINING & LOGISTICS LIMITED	Provision of Defensive Driving for Four (4) Employees attached to AMCOL	2024-01-19	2,250.00	PO
NORMAN GABRIEL LIMITED	Third Party Insurance Coverage for John Deere 3036E 4WD Tractor w/ John Deere Brush Cutter Attachment	2024-01-23	795.00	PO
MODERN ELECTRICAL SUPPLIES LTD	To procure (2) 225 amp 240 Volts (Double Pole) Breaker to Restore Electricity at Building #2 St.Francois Valley Road	2024-01-23	2,148.75	PO
AMERICAS MARKETING COMPANY LIMITED	Refurbishment works to building 116 unit C Oropune Gardens	2024-01-26	19,438.40	PO
SIRR CATERERS LIMITED	Provision of breakfast for site Visit dated 14/11/2023. Provision of Lunch and Dessert for HDC Board Meeting dated 29/11/2023	2024-01-26	4,725.00	PO

SIRR CATERERS LIMITED	The provision of lunch and dessert for AMCOL Board Meeting dated 27/11/2023 and 14/12/2023 . The provision of Breakfast , Lunch and Evening Snack Committee Meeting Dated 4/12/2023	2024-01-26	9,393.75	PO
SIRR CATERERS LIMITED	The Provision of lunch and Dessert for CCL Board Meeting dated 28/11/23	2024-01-26	3,375.00	PO
SIRR CATERERS LIMITED	The provsion of Lunch & Dessert for FEMCOL Board Meeting dated 6/12/2023	2024-01-26	3,037.50	PO
PERSONALIZED QUALITY SYSTEMS	THE Renewal of Consultation services for Yardi Voyager One	2024-01-26	219,375.00	PO
EASTMAN & ASSOCIATES LIMITED	The Provision of recruitment services - The completion of Psychometric Test for an interview	2024-01-26	1,912.50	PO
DIPTEE'S HARDWARE LIMITED	The supply of materials to secure the HDC Head Office Against vandalism during the carnival season	2024-01-26	7,037.96	PO
T & T POLICE SERVICE	Police officers to ensure the safety of staff and customers at HDC, Head Office, Port of Spain	2024-01-26	24,570.00	PO
ARK OUTSOURCING LIMITED	PAYROLL Services TTHDC-CCL-Jauary 2024	2024-01-29	6,425.00	PO
ARK OUTSOURCING LIMITED	PAYROLL Services TTHDC-AMCOL-Jauary 2024	2024-01-29	2,487.50	PO
ARK OUTSOURCING LIMITED	PAYROLL Services TTHDC-FEMCOL-Jauary 2024	2024-01-29	1,637.50	PO
KARIK MARKETING COMPANY LIMITED	Mahogany Court , Building B - Troubleshoot System - Fire Alarm	2024-01-29	2,812.50	PO
DIGI-DATA SYSTEMS LIMITED	Server Part Replacement	2024-01-30	18,819.00	PO
MOBILE SERVICES LIMITED	Golcanda Repairs to Two (2) Pump Motors	2024-01-30	23,006.25	PO
RBP LIFTS LIMITED	THE SUPPLY OF PARTS AND LABOUR TO REPAIR #304063 Building 4 Olera Heights H/D	2024-02-01	28,821.51	PO
SMARTT SECURITY SERVICES LIMITED	Lock Change of an illegal occupant at building 35 Unit 2-2 Gilda St. couva on 12.1.2024	2024-02-01	2,025.00	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	Two (2) B+W 3*10 Public OPR Notice of Consultants / Contractors/ Suppliers Advertisement Insertion Dates : Wednesday 10th and 17th May , 2023	2024-02-01	1,620.00	PO
DAILY NEWS LIMITED	Two (2) B+W 3*10 Public OPR Advertisement Insertion Dates : Wednesday 10th and 17th May , 2023	2024-02-01	1,552.50	PO
DAILY NEWS LIMITED	A B+W 5*25 size - Request for Proposal for the Provision of Fire Detection and Supperssion System Advertisement Insertion Date - Wednesday 26th April , 2023	2024-02-01	3,234.38	PO

JEAN PAUL LLANOS CONTRACTORS LIMITED	The Provision of Demolition services at Pineapple Crescent Lands . Mausica	2024-02-02	11,559.38	PO
GALT AND LITTLEPAGE LIMITED	The provision of office chairs for PCMD referencing off of PR # 491 Quote # QU 124982	2024-02-06	22,117.51	PO
ADVANCE SCAFFOLDING COMPANY LIMITED	The provision of Emergency scaffolding Rental services for building 4 & 5 - Olera Heights H?D	2024-02-06	2,268,000.00	PO
DESALTECH LIMITED	Materials needed for the servicing of the water dispensers at HDC Head Office: 1. SN 26013807 2. SN 1601 3812 3. SN 16013814 4. SN 16013814 This serves to replace PR #657	2024-02-06	2,345.98	PO
RBP LIFTS LIMITED	The supply of parts and labour to repair Lift 394797 located at Old St. Joseph Road	2024-02-06	1,154.59	PO
ANSA COATINGS LIMITED	The supply of paint supplies for the renovation of first floor toilet area	2024-02-15	767.99	PO
RELIABLE HVAC SERVICES LIMITED	Refurbishment works to building 116 unit C Oropune Gardens	2024-02-16	6,230.00	PO
FIVE 9'S SOLUTIONS LTD	The supply of company stamps for the TTHDC Construction Company Limited	2024-02-16	398.00	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of sanitary products for the year 2024	2024-02-16	23,752.13	PO
CARIBBEAN GLASS SPECIALISTS LIMITED	The supply & installation of Commercial Glass Booths 12, 17 and 18 at Couva Village Plaza	2024-02-16	9,000.01	PO
T&Z MARKETING LIMITED	The painting of Apt 103 Building 39 Gilda St, Lisas Gardenstate	2024-02-16	5,094.95	PO
T & T POLICE SERVICE	The provision of Police Officers for the safety of HDC contracted employees at ramdial mahabir lands and pitch Road Morvant for November 21st & 22nd 2023 , 9AM - 4pm	2024-02-20	1,820.00	PO
ABEL BUILDING SOLUTIONS	To supply service and materials for the assessment of TKE elevators at Bon Air North Housing Development	2024-02-20	6,750.00	PO
DIGI-DATA SYSTEMS LIMITED	To supply of a part replacement in the IT server room at the San Fernando Area Office	2024-02-20	1,377.60	PO
SIRR CATERERS LIMITED	The provision of meals to facilitate NUGFW Meeting Dated on the 25th January , 2024	2024-02-20	1,912.50	PO
SIRR CATERERS LIMITED	The provision of meals to facilitate FEMCOL Board Meeting Held on the 25th January , 2024	2024-02-20	3,375.00	PO
RBP LIFTS LIMITED	The supply and installation of part to repair Lift #304060 at Bldg1. Olera Heights Apts Quote ref : HDCOH5012024	2024-02-20	2,412.23	PO
RBP LIFTS LIMITED	The annual government Inspection for Lift #399797 on 17th March 2024, Located Old St.Joseph Road Ref# HDC - SJR -01022024	2024-02-20	1,970.32	PO

RBP LIFTS LIMITED	The annual government Inspection for Lift #399798 & #399799 on 8th March 2024, Located Almond Drive Movant Ref# HDC - SJR - 01022024	2024-02-20	3,940.65	PO
RBP LIFTS LIMITED	The annual government inspection for lift #20285324, #20285325, #20285326, #20285327 on the 7th March 2024 , Located Clifton Hill Apartments St. Paul Street, POS Ref # HDC - CHILL_01022024	2024-02-20	10,480.05	PO
RBP LIFTS LIMITED	The annual government inspection for lift #399800 on 8th March 2024, Located Mango Rose Piccadilly Street, POS REF# HDC-MROSE-01022024	2024-02-20	1,970.32	PO
DAILY NEWS LIMITED	An invitation to tender 15x 3 Full Colour Advertisement - Rushworth St. San Fernando Insertion Date: 22nd & 24th November, 2023	2024-02-20	3,847.50	PO
RBP LIFTS LIMITED	The supply and installation of parts to repair Lift #600408, at Bldg. B, East Grove H/D Curepe Quote ref: M451-HDC-EGROVE-050224	2024-02-20	3,768.30	PO
RBP LIFTS LIMITED	The supply and installation of batteries to repair Lift # 2029127 at Chaconia Crescent H?D, Diego Martin Quote ref: HDC-CCRES-050224 (6421)	2024-02-20	3,609.32	PO
ALI, DEONANAN & ASSOCIATES LTD	Survey works at Picton Road, Sande Grande	2024-02-21	188,775.00	PO
ZOHO CORPORATION PTE LIMITED	The annual Renewal fee for Manage Engine Support Center Plus. Quote ID - 987468	2024-02-21	9,147.00	PO
SIRR CATERERS LIMITED	The provision of Brunch to facilitate members for site Visits dated on 20th December 2023 & 8th January 2024	2024-02-21	3,105.00	PO
RBP LIFTS LIMITED	The supply and installation or parts to repair Lift #304066	2024-02-21	3,283.40	PO
GUARDIAN MEDIA LIMITED	Career Opportunities Advertisement - 5x25 size Full Colour Insertion dates: 18th and 22nd January , 2024	2024-02-21	7,756.09	PO
SIRR CATERERS LIMITED	The provision of meals to facilitate HDC Board Meeting dated on 27th / 12/ 2023	2024-02-21	3,037.50	PO
SIRR CATERERS LIMITED	The provision of meals to facilitate AGM and Board Meeting dateon 18/12/2023	2024-02-21	4,050.00	PO
SIRR CATERERS LIMITED	The provision of meals to facilitate AGM AMCOL meeting held on 18th December, 2023	2024-02-21	2,362.50	PO
RBP LIFTS LIMITED	The supply and installation of parts to repair lift #600404 at Bldg. C East, East Grove H/D, Curepe Quote ref: M451-HDC-EGROVE-BCE-150224	2024-02-21	43,018.89	PO

SIRR CATERERS LIMITED	The provision of meals to facilitate AGM FEMCOL meeting held on the 18th December, 2023	2024-02-21	2,362.50	PO
RBP LIFTS LIMITED	The supply and installation of parts for elevator repairs for Lift #600406 at Bldg. D West, East Grove H/D Curepe Quote ref: M451-HDC-EGROVE-BDW-150224	2024-02-21	158,348.10	PO
OMEGA PEST CONTROL COMPANY LIMITED	To treat a termite infestation through HDC Head Office Building	2024-02-27	20,700.00	PO
ROTOPLASTICS TRINIDAD LIMITED	Supply five (5) Rhino Low profile 500 gallon septic tanks	2024-02-29	31,289.06	PO
WATER TECH LIMITED	The replacement of seals & bearings on LS pumps - Real Springs	2024-02-29	44,864.99	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The emergency supply of a GE 630A 3Ph Record Plus Breaker to Restore Electricity at Oropune Gardens	2024-02-29	15,946.88	PO
DANE DEONARINE ELECTRICAL ENTERPRISE LIMITED	The replacement of overhead lighting within the managing Director's Office	2024-03-06	5,130.00	PO
MAGIC-CARE SOLUTIONS LIMITED	The rental of additional sanitary bins for the following areas: Maloney (3) Couva (1) Port of Spain East (1)	2024-03-07	5,906.25	PO
A.M INDUSTRIAL SUPPLIES LIMITED	The supply of materials for the refurbishment of Building E, Apt 205 E, Chaford Court to allow for new allocation	2024-03-07	704.04	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The supply of materials for the refurbishment of Building E, Apt 205 E, Chaford Court to allow for new allocation	2024-03-07	2,475.00	PO
DAILY NEWS LIMITED	A 25cm x 5cols and 15cm x 3 cols F/C Advertisements Re: Career Opportunities - 5 Positions Order #s:261852 & 3	2024-03-08	7,267.50	PO
DAILY NEWS LIMITED	Two (2) 15 x 3 Full Color Advertisement: Invitation to Tender - Design Build Services for Ocean View , San Fernando Insertion date: 22nd and 24th November 2023	2024-03-12	3,847.50	PO
STRATEGIC ALLIANCE SECURITY SERVICES LIMITED	The provision of Eviction services- The removal of an illegal occupant & their items form bldg F Tower 6 Apt 1 East Grove , Valsayn	2024-03-12	5,850.00	PO
ARK OUTSOURCING LIMITED	Payroll Processing Services for TTHDC-FEMCOL for February 2024 Invoice #7995	2024-03-12	1,603.12	PO
ARK OUTSOURCING LIMITED	Payroll Processing Services for TTHDC-CCL for February 2024 Invoice #7993	2024-03-14	4,050.00	PO
ARK OUTSOURCING LIMITED	Payroll Processing Services for TTHDC-AMCOL for February 2024 Invoice #7994	2024-03-14	1,237.50	PO
DAILY NEWS LIMITED	Annual renewal of Subscription. 1. Mon - Fri (2 Copies) 09/01/2024 - 07/01/25 2. Sat & Sun (2 Copies) 13/01/24 - 11//01/25 Invoice #60156	2024-03-20	2,372.00	PO

GUARDIAN MEDIA LIMITED	A25cm x 5cols Full Colour Advertisement - Invitation To Tender (The Provision of supply of Hardware materials abd PPE for the HDC) Insertion Date: Friday 9th February , 2024	2024-03-20	3,878.04	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	A25cm x 5cols Full Colour Advertisement - Invitation To Tender (The Provision of supply of Hardware materials abd PPE for the HDC) Insertion Date: Friday 9th February , 2024	2024-03-20	7,987.50	PO
DAILY NEWS LIMITED	A 30cm x 5cols F/C Invitation to Tender Advertisement - Road Rehabilitation Works Insertion Date: Wednesday 21st February , 2024 Order #262619	2024-03-20	6,412.50	PO
GALT AND LITTLEPAGE LIMITED	Request for re-upholstery of Office Task chairs in Finance Department	2024-03-20	15,328.12	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	A 30cm x 5cols F/C Invitation to Tender Advertisement - Road Rehabilitation Works Insertion Date: Wednesday 21st February , 2024 Order #059852	2024-03-20	8,662.50	PO
DAILY NEWS LIMITED	A Fill Page F/C (TTHDC_CCL) Invitation to tender Advertisement - (Various Sites) Insertion Date : Friday 23rd February, 2024 Order #011101	2024-03-20	7,238.25	PO
ROTOPLASTICS TRINIDAD LIMITED	The Supply of 100 Gallons Tote Truck Bins and Accessories for HDC Head Office	2024-03-20	7,621.13	PO
RENTOKIL INITIAL (TRINIDAD) LIMITED	A One time - Pest Control Treatment for the HDC's Duncan Street Facility	2024-03-20	1,687.50	PO
CENTRAL WHOLESALE STORES	Reconfiguration works at W.H.S. Warehouse to accommodate the relocation of the POS Central Area Facility and office spaces for the warehousing	2024-03-22	75,568.50	PO
A.M INDUSTRIAL SUPPLIES LIMITED	Reconfiguration works at W.H.S. Warehouse to accommodate the relocation of the POS Central Area Facility and office spaces for the warehousing	2024-03-22	24,793.39	PO
ARIMA DOOR CENTRE	Reconfiguration works at W.H.S. Warehouse to accommodate the relocation of the POS Central Area Facility and office spaces for the warehousing	2024-03-22	178,398.45	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Reconfiguration works at W.H.S. Warehouse to accommodate the relocation of the POS Central Area Facility and office spaces for the warehousing	2024-03-22	58,863.37	PO
AMERICAS MARKETING COMPANY LIMITED	Reconfiguration works at W.H.S. Warehouse to accommodate the relocation of the POS Central Area Facility and office spaces for the warehousing	2024-03-22	35,273.69	PO

RBP LIFTS LIMITED	The supply & install one MAP Board at Bldg 2 Lift at Clifton Hill Apts Ref: HDC-CHILL-051223	2024-03-25	4,924.80	PO
RBP LIFTS LIMITED	The supply and install parts for elevator #600405 at Bldg. C, West - East Grove H/D Ref-HDC-EGROVE-200224 (6479)	2024-03-25	1,531.96	PO
RBP LIFTS LIMITED	The supply and install one (1) CPU Board at Elevator #600408 at Bldg B, East Grove H/D, Curepe Ref: M451-HDC-EGROVE-290224	2024-03-25	7,246.33	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	To procure 2 Pumps and fittings for use at Buildings A-B and C-D	2024-03-25	56,716.88	PO
RBP LIFTS LIMITED	The supply and install one(1) PK 61U 6IN Probe on Lift #304061 at Bldg 8 Olera Heights Apts Ref: HDCCOH05032024	2024-03-25	1,560.88	PO
RBP LIFTS LIMITED	The supply & install 77N&U shaft probes on Lift #394797 at HDC Old St. Joseph Rd Ref-M236-HDC-SJR-110324	2024-03-25	1,414.59	PO
RBP LIFTS LIMITED	The supply and install of one car top battery on lift at Bldg. 4 , Clifton Hill Apts Ref: M429-HDC-CHILL-110324	2024-03-25	1,213.65	PO
TRINIDAD EXPRESS NEWSPAPER LIMITED	A 25*5 F/C Invitation to tender Advertisement - Design build Services for bon air north, La Culebra Insertion date: 22nd January, 2024	2024-03-25	7,987.50	PO
FIVE 9'S SOLUTIONS LTD	The provision of company self inking stamps. 1. Company Stamp in Blue 2. Other Stamps - Dates in red and all other information in Blue Quote ref-2401232	2024-03-26	2,018.26	PO
MIGUEL MECHANICAL SERVICES LIMITED	The rental of a Hiab Truck with driver and lorry man/men for 1 day , to remove elevator parts from HDC's Edinburgh Towers site to a plot of land at HDC's South Office at Mc Gillvary Street, San Fernando	2024-03-26	3,200.00	PO
RENTOKIL INITIAL (TRINIDAD) LIMITED	The provision of a one -timePest Control Treatment for beetham Area Office	2024-03-26	2,700.00	PO
BAKER ENTERPRISES LIMITED	The Purchase of two (2) Trinidad & Tobago National Flag for Head Offuce and South regional Office to replace worn out ones	2024-03-26	1,012.50	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of materials for the construction of Disposal bins for oropune H/D HDC COMMUNITY PROJECT 2023	2024-03-28	22,998.50	PO
BHAGWANSINGH'S HARDWARE & STEEL INDUSTRIES LIMITED	Remedial works at unit 4 federation villas in preparation for open house viewing	2024-03-28	4,755.84	PO
A-Tech Security Solutions Limited	The supply and information of a biometric device for corporate communications department	2024-03-28	12,032.50	PO

CMR AND COMPANY LIMITED	The supply of file storage boxes for tenders department	2024-03-28	3,093.75	PO
AMERICAS MARKETING COMPANY LIMITED	The purchase of paint for the renovation of training room - san fernando Regional Office Quote ref- 20275	2024-03-28	2,904.86	PO
ALI, DEONANAN & ASSOCIATES LTD	Preparation and Registration of the Cadastral the Cadastral Plan for Ridgeview Heights Bon Air Arouca, Phase 2B and 3 Housing Development	2024-01-18	169,800.00	Contract
AD Vitam Advertising Limited	The Provision of Website Services for HDC and its Subsidiaries	2024-01-24	286,333.33	Contract
D.E.S. Limited	Emergency Sewer Works at Corinth Site B Housing Development	2024-03-19	60,000.00	Contract
Valko Construction and Electrical	Remedial Works at TH No. 8A, 8B & 8C, Riverside North, Corinth Hills	2024-03-08	298,700.00	Contract
Valko Construction and Electrical	Remedial Works at Unit 62 Gomez Trace, Phase II, Moruga	2024-03-08	117,380.00	Contract
Southside Landscaping & Contracting	Remedial Works at Unit #7 Pier View, La Brea	2024-03-08	56,680.00	Contract
America's Marketing Company	Remedial works at Apt 2B, Tower 1, Victoria Keyes	2024-03-08	42,999.00	Contract
Maxqual Contracting	Remedial Works at Unit 15F Corinth Close Housing Development	2024-03-08	91,650.00	Contract
Southside Landscaping & Contracting	Remedial Works at Townhouse Unit 55 E3 Cleaver Heights Arima	2024-03-22	95,705.00	Contract
CME Services Limited	Additional Works to the upgrade of Bon Air West Wastewater Treatment Plant		29,295,582.12	Variation
JNCO Enterprises	Additional Works to units 187A & 187B at Exchange Couva. - Driveway Access		11,920.00	Variation
Southside Landscaping & Contracting Enterprises	Additional Foundation Works for Units K3 and K4 at Tarouba		80,685.00	Variation
Zorina's Maintenance & Landscaping Company	Erection of Elevator Shaft for Eastern Tower and Edinburgh Towers		192,000.00	Variation
A.M. General Supplies & Contracting Services Ltd	Additional Foundation Works at Unit 44 El Guayanapo		54,780.00	Variation
JNCO Enterprises	Demolition of Existing Building and Infrastructure at Citrus Close.		1,112,500.00	Variation
La Brea Youth Company	Completion Works at Building 19 Oasis		3,754,125.00	Variation
Kubicon Limited	Completion Works at Building 20 Oasis		5,933,690.00	Variation
DV Contracting	Completion Works at Building 27 Oasis		4,941,080.00	Variation
Airport Gateway Services	Completion Works at Building 28 Oasis		7,421,185.20	Variation
Maslow's Contracting	Completion Works at Building 29 Oasis		4,941,080.00	Variation
SRI Construction	Completion Works at Building 30 Oasis		7,421,185.20	Variation
G Murray Engineering Limited	Completion Works at Building 31 Oasis		7,941,080.00	Variation
Total Connection of Trinidad and Tobago Limited	Additional Works Orchid Gardens, Pleasantville Housing Development		10,893.00	Variation
Jason Group of Companies Ltd	Additional Works at Buen Intento, Princes Town Housing Development		118,273.68	Variation

Lifetime Roofing Ltd	Installation of Roof Frame - Truss System at Bon Air North Housing Development		2,262,183.58	Variation
Land Images Design	Vetiver Grass Maintenance and Staff Training at Bon Air North Housing Development		219,000.00	Variation
Total Connection of Trinidad and Tobago Limited	Additional Works for SFU 204 & 205 Orchid Gardens, Pleasantville Housing Development		61,185.00	Variation
G. Murray Engineering Work	Completion Works of Building No. 9 (3 Bedroom Apartment) at HDC's Bon Air North HD		4,871,999.00	Variation
DV Contracting Limited	Completion Works of Building No. 48 (3 Bedroom TH at HDC's Bon Air North HD		1,398,079.01	Variation
Obzen Construction	Completion Works of Building No. 46 (3 Bedroom Apartment) at HDC's Bon Air North HD		1,544,301.74	Variation
Kubicon Limited	Completion Works of Building No. 13 (3 Bedroom Apartment) at HDC's Bon Air North HD		4,973,199.00	Variation
Just Matthew Construction	Completion Works of Building No. 47 (3 Bedroom TH at HDC's Bon Air North HD		1,416,495.01	Variation
Artarus Construction	Completion Works of Building No. 45 (3 Bedroom TH at HDC's Bon Air North HD		941,580.65	Variation
Galavision Industrial Services	Completion Works of Building No. 14 (3 Bedroom Apartment) at HDC's Bon Air North HD		5,108,444.00	Variation
Fire King General Contractors	Completion Works of Building No. 15 (3 Bedroom Apartment) at HDC's Bon Air North HD		1,383,357.80	Variation
VRW Superior Construction and Maintenance Services	Completion Works of Building No. 32 at Oasis Phase 5A East - Egypt Village		7,421,185.20	Variation

Q3 - 2023 -2024

Contractor	Name of Works	Award Date	Contract Price	Type
ACTION MARKETING LIMITED	Purchase of a conference table and 4 chairs for the divisional manager of finance office	2024-04-02	7,059.38	PO
TRINIDAD DATAFORMS LIMITED	The supply of 30 Boxes of laser receipts for HDC Cashiers - Head Office last No. # 1740000 Quote ref: 035870	2024-04-02	51,840.00	PO
TRINTRAC LIMITED	The provision of sanitation supplies	2024-04-04	1,469.99	PO
D2F TECHNICAL LIMITED	The request for the repairs to a motorized gate	2024-04-04	3,253.50	PO
AM INDUSTRIAL SUPPLIES	The replacement of defective tiles throughout units. Lakeview, Cypress and Golconda Housing Development	2024-04-04	6,500.07	PO
AWARDY HARDWARE & GENERAL SUPPLIES LIMITED	The replacement of defective tiles throughout units. Lakeview, Cypress and Golconda Housing Development	2024-04-04	2,475.00	PO

OUTPUT SOLUTIONS CENTRAL AMERICA (TRINIDAD) LTD	Yearly maintenance of the franking machine for the period January - december 2024. Model: Neopost IJ 40 Meter #NP400030 Invoice: 0168335	2024-04-04	3,121.88	PO
PRICEWATERHOUSECOOPERS LIMITED	Audit Services for Random Selection Draw schedule for 9th April 2024	2024-04-05	39,375.00	PO
ADVANCE SCAFFOLDING COMPANY LIMITED	The Rental of Scaffolding for Building #10 Maloney for a 11 week Period (12.08.23-31.10.13)	2024-04-05	1,359,720.00	PO
ADVANCE SCAFFOLDING COMPANY LIMITED	The Rental of Scaffolding for Building #8 Maloney for a 8 week Period (05.09.23-31.10.23)	2024-04-05	1,071,360.00	PO
ADVANCE SCAFFOLDING COMPANY LIMITED	The Rental of Scaffolding for Building #6 Maloney for a 8 week Period (19.08.23-31.10.23)	2024-04-05	1,263,600.00	PO
ADVANCE SCAFFOLDING COMPANY LIMITED	The Rental of Scaffolding for Building #9 Maloney for a 8 week Period (20.10.23-22.12.23)	2024-04-05	1,071,360.00	PO
AMERICAS MARKETING COMPANY LIMITED	The supply & install of door arm and closures on the following areas: 1. EMD Entrance 2. Main Aentrance Door	2024-04-05	4,050.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The Supply of Key Cylinders for the Commercial Doors at Pleasantville and Couva Mills	2024-04-05	8,420.62	PO
RBP LIFTS LIMITED	The Repairs to the Lift at Bldg 3, Clifton Hill Apts, Pos. Quote Ref- M429-HDC-CHILL-220324	2024-04-05	3,861.68	PO
ARK OUTSOURCING LTD	Payroll Processing Services - TTHDC FEMCOL - March 2024 Invoice #- 8051	2024-04-05	1,237.50	PO
ARK OUTSOURCING LTD	Payroll Processing Services - TTHDC AMCOL - March 2024 Invoice # 8050	2024-04-05	1,310.62	PO
ARK OUTSOURCING LTD	Payroll Processing Services - TTHDC CCL - March 2025 Invoice # - 8049	2024-04-05	4,106.25	PO
AD VITAM ADVERTISING LTD	Provision of Website Services for HDC and Subsidiaries	2024-04-08	286,333.33	PO
GALT AND LITTLEPAGE LIMITED	Request for Chairs for the Managing Director's Office ref#QU126072 QU126072 . This Purchase Order was CANCELLED	2024-04-11	11,790.00	PO
CIFA CONSULTING	Engagement of Audit Consultancy Services	2024-04-12	96,000.00	PO
WATER TECH LIMITED	The replacement of float switches in lift station at real spring Quote Ref: EW0154/24	2024-04-15	4,725.00	PO
THE OFFICEWORKS LIMITED	The supply of 'Received' Stamps for Customer Care, Hospitality and Call Centre touch points.	2024-04-15	1,299.38	PO
DAILY NEWS LIMITED	A 23 x 5 F/C Press Advertisement - Invitation to Tender (S+D of Hardware Materials) Quote - 262591	2024-04-15	5,343.75	PO

DAILY NEWS LIMITED	A 25cm x 5cols Full Colour Invitation to Tender Advertisement- Design Build Services for Bon Air North, La Culebra, Arima & St. Vincent Atreet Area Office Insertion date: 22nd January, 2024 Order #261866	2024-04-15	2,343.75	PO
TOPS OFFICE SUPPLIES LIMITED	Purchase of paper for the financial year 2024	2024-04-17	70,318.12	PO
OFFICE LINK COMPANY LIMITED	The Supply of an Egonomic Multi-Function Mesh Task Chair for Stacy Roopan to alleviate the Pain with her back injury.	2024-04-18	3,133.33	PO
AMERICAS MARKETING COMPANY LIMITED	The supply and install of Door Arm and Closure in Internal Audit department	2024-04-18	2,025.00	PO
THE CORPORATE TRAINING ACADEMY	Public Speaking and Presenting Training	2024-04-18	12,000.00	PO
TRINIDAD EXPRESS NEWSPAPER LTD	A Full Page, Full Colour Press Advertisement - Consersion from LTO to Mortgage Ad- Insertion Date: 1st January , 2024 Order: 059632	2024-04-19	10,849.50	PO
TRINIDAD EXPRESS NEWSPAPER LTD	Rushworth and Ocean View Invitation to Tender F/C 15 x 3 Advertisement Insertion dates: 22nd and 24th November 2023	2024-04-19	9,450.00	PO
GUARDIAN MEDIA LIMITED	A 30cm x 5cols F/C Invitation to Tender Advertisement - Road Rehabilitation Works Insertion Date: Wednesday 21st February, 2024 Order #103288 Invoice #28234	2024-04-19	4,653.65	PO
GUARDIAN MEDIA LIMITED	A Full Page F?C Press Advertisement - Invitation to Tender - CCL (Variour Sites) Insertion Date: Friday 23rd Feburary, 2024 Performa Invoice: 103410	2024-04-19	7,166.62	PO
TRINIDAD EXPRESS NEWSPAPER LTD	A Full Page Full Colour Press Advertisement - Invitation to Tender - CCL (Various Sites) Insertion Dates: Friday 23rd February, 2024	2024-04-19	10,849.50	PO
DOUBLE X WORKSHOP LTD	A 10' x8' vinyl banner with grommets Re: Sod Turning	2024-04-19	1,620.00	PO
AMERICAS MARKETING COMPANY LIMITED	San Fernando Regional Office the Repairing of Flush Valves in Male Staff Washrooms	2024-04-19	1,869.75	PO
AMALGAMATED SECURITY SERVICES LIMITED	The repairing of the Biometric Lock at the Managing Director's Suite Invoice # - ALM-MAR24-00033 Order # - ALM:CA072/03/24R	2024-04-19	3,123.23	PO
TTT LIMITED	The TTT Live Coverage of Random Selection Draw on Tuesday 09 April, 2024	2024-04-19	20,000.00	PO
TRINIDAD EXPRESS NEWSPAPER LTD	A Full Page . F/C Advertisement re: Live Lottery Draw Insertion Date: Wednesday 10th April, 2024 Order # - 060306	2024-04-19	9,095.62	PO
DAILY NEWS LIMITED	A Full Page, Full Colour Advertisement re: Live Random Lottery draw to occur on April 9th, 2024 Order # - TC-011235	2024-04-19	7,238.25	PO

GUARDIAN MEDIA LIMITED	A Full Page, F/C Advertisement re: Live Random Lottery Draw on April 9th , 2024 Proforma Inv: 104571	2024-04-19	7,166.62	PO
GEM RADIO FIVE LTD	i95.5 Live Sound Coverage of Live Random Draw on Tuesday 09 April 2024	2024-04-19	4,050.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The supply of materials needed for the re tiling of the Corridor Space at Building B Vieux Fort Quote- 10581	2024-04-23	50,512.50	PO
TOPS OFFICE SUPPLIES LIMITED	Request for Stationery for the Period 2024 PR756	2024-04-23	76,678.60	PO
AM INDUSTRIAL SUPPLIES	The Supply of Materials for the re tilng of the corridor space at building B Vieux Fort Quote #- 20074	2024-04-23	140,759.43	PO
BHAGWANSINGH'S HARDWARE & STEEL INDUSTRIES LIMITED	The Supply of Materials for the re tilng of the corridor space at building B Vieux Fort.	2024-04-23	11,712.48	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The Supply of Materials to Facilitate the Construction of a Gypsum Wall for Finance and IT department. Quote #- 10649	2024-04-23	11,554.87	PO
T & T POLICE SERVICE	Extra Duty at HDC Head Police - Police Officers to Ensure the Safety of Employees & Customers for the Period Feb 1st- 2nd , 5th - 9th , 14th - 16th, 19th - 23rd , and 26th - 29th = 19 Days	2024-04-23	22,230.00	PO
TRINIDAD EXPRESS NEWSPAPER LTD	Virtual News Subscription Renewal - 12 Months Invoice # - 1841	2024-04-23	785.41	PO
SMART SECURITY SERVICES COMPANY LIMITED	The Provision of 2 Lock Change & Removal of items (minor) at Building E Apartment 004 and 005 Embcadere Housing Development , San Fernando Conducted on 15th January 2024 Invoice # - 03/ 2024	2024-04-23	2,025.00	PO
SMART SECURITY SERVICES COMPANY LIMITED	The Provision of Eviction Services - Removal of Illegal Tenants & their items & change locks at Building 3 Apartment 1-1 & Building 3 Apartment 1-9 - Stfancois Vallet, Belmont. Invoice # 04/2024	2024-04-23	10,125.00	PO
RBP LIFTS LIMITED	The Supply and install one (1) set 51U , 6 IN & 30 Shaft Probes on Lifet # 20293968 at Building D Vieux Fort, St. James Quote Ref: M562-HDC-VFORT-220224 (6499)	2024-04-23	1,525.07	PO
AM INDUSTRIAL SUPPLIES	Repairs and Upgrades to Ridgeview Heights Water Tank Farm	2024-04-24	299,565.37	PO
DIPTEE'S HARDWARE LIMITED	Repairs and Upgrades to Ridgeview Heights Water Tank Farm	2024-04-24	43,158.08	PO
COOL CONNECTION LIMITED	Serving / Repair/ Replacement of AC Unit in North and East Region	2024-04-25	101,163.82	PO

DOUBLE X WORKSHOP LTD	The provision of a 36' x 30' prints on 1/8' PVC with Laminate Re: Client/Visitor Dress Code Policy for GORTT Offices Job Invoice #- 24897	2024-04-25	1,901.25	PO
GUARDIAN MEDIA LIMITED	Two (2) 3*5 full Colour Advertisement re - Rushworth Street & Ocean View Tender Insertion Date - 23rd & 24th November 2023. Proforma Invoice - 100648	2024-04-25	4,167.45	PO
AMERICAS MARKETING COMPANY LIMITED	The Supply of plumbing Materials to facilitate works at various units in Paradise Heights - Building D Unit 3-7, Building A Unit 2-10 ,Building A Unit 4 - 12 ,Building C Unit 2-1 , Building D Unit A 4-5, Building B Unit 2-9 Morvant. Quote Ref: 21265	2024-04-25	3,175.23	PO
CENTRAL WHOLESALE STORES	Materials & Supplies for Refurbishment & Emergency Works PSICP - 2023 (This PO Merges with PO 435 for items that were supplied with a price change.	2024-04-25	3,511.88	PO
KC MEDIA	The provision of Photography and Videography services for citrus close sod turning Ceremony Invoice # -001524	2024-04-25	2,000.00	PO
SIRR CATERERS	The provision of catering services - 70 snack boxes and water citrus Close Sod turning ceremony Invoice #- 3208851	2024-04-25	4,153.50	PO
GEM RADIO FIVE LTD	The Rebroadcast of Cirus close's sod turning ceremony Invoice #- 1332-00073-0000	2024-04-25	2,025.00	PO
DOUBLE X WORKSHOP LTD	The Supply of a 10' x 8' vinyl banner with grommets Re: Citrus Grove Sod Turning Ceremony Invoice #- 24975	2024-04-25	1,620.00	PO
BALROOP'S SOUND SYSTEMS LTD	The provision of infrastructure and support systems for citrus Grove Sod Turning Ceremony Invoice#- 22012	2024-04-25	44,660.37	PO
BALROOP'S SOUND SYSTEMS LTD	The provision of infrastructure and support systems for Caura Sod Turning Ceremony Invoice#- 22011	2024-04-25	48,591.00	PO
KC MEDIA	The provision of Photography and Videography services for Caura Sod sod turning Ceremony Invoice # -001525	2024-04-25	2,000.00	PO
GEM RADIO FIVE LTD	The live broadcast and rebroadcast of the Caura Sod Turning Ceremony Invoice# 1332-00074-0000	2024-04-25	7,650.00	PO
TENILLE SUNDAN	The Provision of Makeup Services for Hoset of the Caura Sod Turning Ceremony Event Date - 19th March, 2024 Invoice# - 2164	2024-04-25	450.00	PO
DOUBLE X WORKSHOP LTD	The Supply of a 10' x 8' vinyl banner with grommets Re: Caura Sod Turning Ceremony Invoice #- 24984	2024-04-25	1,620.00	PO
FROM D" HEART CATERING LIMITED	The provision of catering services for Caura Sod turning ceremony Invoice #- 000010	2024-04-25	10,930.00	PO

EMPIRICAL DESIGNS	The Provision of Event Decorations for Caura Sod Turning Ceremony. Event Date: 19th March, 2024 Invoice#- 025	2024-04-25	13,800.00	PO
SIRR CATERERS	The Provision of Meals to facilitate meetings for PSA, NUGFW and NIB during Period Dated 29th February - 14th March 2024. Invoices # : 3208844, 3208845. 3208847 , 3208859	2024-04-25	7,599.38	PO
SIRR CATERERS	The provision of Meals to Facilitate FEMCOL Board and Committee meets for the period 6th February - 11th April , 2024. Invoice #'s: 3208860, 3208839, 3208849,	2024-04-25	7,194.38	PO
T & T POLICE SERVICE	Extra duty at HDC Head Office , Port of Spain for March and April 2024	2024-04-25	46,800.00	PO
ARIMA DOOR CENTRE	Materials requested to be used in several HDC San Fernando Developments (Changing Broken Window Panes)	2024-04-29	1,350.00	PO
CENTRAL COOLING LIMITED	Request for Servicing / repair of AC Units in the South Region.	2024-04-29	8,700.00	PO
CENTRAL COOLING LIMITED	Servicing / Repair of AC Units in the Central Region	2024-04-29	9,150.00	PO
A-TECH SECURITY SOLUTIONS LIMITED	To Repair / Replace the Biometric Locks at: Head office George Street Entrance & G+Head Office South Quay Entrance	2024-05-02	1,462.50	PO
AMERICAS MARKETING COMPANY LIMITED	The Repairs for a toilet at Leia Seemungal - Building 40 Apartment R Nelson Street Quotes 20250	2024-05-02	750.00	PO
SMART ALARMS COMPANY LIMITED	Related PR #409 & 368- To Supplying and Installing motor to complete installation of gate at Oasis Greens Development	2024-05-02	11,369.25	PO
SIRR CATERERS	The Provision of meals for CCL Board and Committee Meeting during the period 22nd February - 26th March, 2024. Invoice #'s: 3208841, 3208842, 3208852, 3208857	2024-05-02	6,975.00	PO
T & T POLICE SERVICE	Police for North Central division was Placed on Bon Air North Construction Site from 20.3.2024 to keep the peace and order while contractor are on site. Note the cose is from 21.3.2024 due to the Police Division had Outstanding cash from previous duties for the HDC whcih was sufficient for payment on 20.3.2024. This period now is from 21.3.2024 - 30. 4. 2024 in the sum of 93,679.	2024-05-02	93,679.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Request for Materials and Supplies for the Refurbishment of Unit 303F Chaford Court	2024-05-03	4,122.00	PO
ARIMA DOOR CENTRE	Request for Materials and Supplies for the Refurbishment of Unit 303F Chaford Court	2024-05-03	14,455.13	PO

BHAGWANSINGH'S HARDWARE & STEEL INDUSTRIES LIMITED	Request for the purchase of thinset to treat with multiple issues of tiles popping / raising up and for the tiling / retiling of units	2024-05-03	21,937.50	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Request for materials for Bldg. 41 Units A, B, C , D. Lakeview Point Fortin Repairing of Defective electrical system	2024-05-03	10,243.12	PO
SIRR CATERERS	The provision of meals for HDC Board & Site Visit during the period 31st January to 27th March, 2024 . Invoices: 1. 3208836 2. 3208843 3. 3208846 4. 3208858	2024-05-06	12,498.00	PO
DIPTEE'S HARDWARE LIMITED	The supply of materials for drainage repairs at POS East Beetham	2024-05-06	68,879.49	PO
A.M INDUSTRIAL SUPPLIES LIMITED	Repairs anand upgardes to water tanks at Bon Air	2024-05-08	22,779.10	PO
AMNESTY LIMITED	Repairs anand upgardes to water tanks at Bon Air	2024-05-08	1,555.87	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The Supply of Materials for water connection at Bacaday Bon Air	2024-05-08	9,672.75	PO
DIPTEE'S HARDWARE LIMITED	The Supply of Materials for water connection at Bacaday Bon Air	2024-05-08	14,427.79	PO
AMERICAS MARKETING COMPANY LIMITED	The Supply of Materials for water connection at Bacaday Bon Air	2024-05-08	30,558.99	PO
ARIMA DOOR CENTRE	The construction of Disposal Bins at East Grove H/D	2024-05-08	11,766.38	PO
AMERICAS MARKETING COMPANY LIMITED	The construction of Disposal Bins at East Grove H/D	2024-05-08	18,942.72	PO
ROOPNARINE HARDWARE LIMITED	Remedial Works at Saphire Bldg, Units 1F, 2F, 3F, 4F, and 5F Real Springs H/D	2024-05-10	8,416.47	PO
BLACKWELL CONSTRUCTION LIMITED	The supply of forty - five palm trees for landscaping of the maloney area office	2024-05-10	36,500.00	PO
S N GOLDING FINANCIAL SERVICES	To Provide Consultancy Services for the years ended September 30, 2019 to September 30, 2024	2024-05-10	1,080,000.00	PO
BAKER TILLY MONTANO RAMCHARITAR	To Provide Consultancy Services for the Financial years ended September 30, 2020 to September 30, 2024	2024-05-10	956,250.00	PO
RBP LIFTS LTD	The supply and installation of parts for the repairs to BLDG 3 and 6 (Lift 304064 and 304066) Olera Heights Apts Quotes Ref - HDCOH19072023	2024-05-10	6,479.24	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of materials for survey works throughout HDC Developments	2024-05-10	12,182.73	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of Materials to repair units Bldg. 14A & 18A Haromy Hall Lexus Villas Repairs to Cracks Repainting of Building External	2024-05-10	17,005.44	PO

ROOPNARINE HARDWARE LIMITED	The construction of a drain at Lot # 1 Clarkie Drive, Serenity Heights Wellington Road, Debe	2024-05-10	19,158.75	PO
ROOPNARINE HARDWARE LIMITED	The Supply of Coupling to Repair Brust Water Main in Peas Tree H/D	2024-05-10	23,355.00	PO
RBP LIFTS LTD	The Supply & Install one (1) Car Door Belt at Bldg. 6 Lift #304066 Olera Heights Apts. Ref # HDCOH24042024A	2024-05-10	2,817.93	PO
RBP LIFTS LTD	The Supply & Install one (1) Tacho Roller at Bldg. 6 Lift #304066 Olera Heights Apts. Ref # HDCOH24042024A	2024-05-10	1,938.68	PO
RBP LIFTS LTD	The Supply and install of parts at Bldg. C East , Lift # 600404 East Grove H/D Ref #- M451-HDC-EGROVE-BCE-150224	2024-05-10	43,018.89	PO
RBP LIFTS LTD	The Supply and install of parts at Bldg. D West , Lift # 600406 East Grove H/D Ref #- M451-HDC-EGROVE-BCE-150224	2024-05-10	158,348.10	PO
GUARDIAN MEDIA LIMITED	Live Coverage on Location for more ways to pay on radio stations, freedom 106.5 FM, Sangeet 106.1FM & Slam 100.5FM Invoice - 18074	2024-05-10	8,437.50	PO
APPLEVILLE CATERING SERVICES	Catering Services of 100 snack boxes, fresh juice and 3 cases of bottled water Re. More Ways to Pay event carded for May 08th 2024	2024-05-10	5,430.00	PO
EMPIRICAL DESIGNS	Decorations for More Ways to Pay Event Carded for May 08th 2024 Location Auditorium, Government Campus Quote#- 022	2024-05-10	13,500.00	PO
DOUBLE X WORKSHOP LTD	4 33.5" x 80" vertical banners with retractable stands Re. More Ways to Pay Event carded for May 08 2024 Quote #-2441	2024-05-10	2,812.50	PO
TENILLE SUNDAN	Makeup Services for the managing Director Re. More Ways to Pay Event Carded for May 08th 2024	2024-05-10	450.00	PO
UDECOTT	Maintenance Fee for use of the Government Plaza Auditorium Re. More Ways to Pay Event Carded for May 08th 2024 Quote #- 20240221-1	2024-10-05	1,750.00	PO
UDECOTT	Event Parking for 25 Spots at Government Plaza Auditorium Re. More Ways to Pay Event carded for May 08th 2024 Quote #- 20240221-2	2024-05-10	1,000.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The Replacement of 2 water pumps at Olera Heights and 2 pressure tanks Quotes # 10711 & 10722 & 10723	2024-05-10	175,500.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The Supply one 7.5HP Centrifungal Pumps & Fittings for East Grove H/D Quote - 10698	2024-05-10	36,000.00	PO

AWARDY HARDWARE & GENERAL SUPPLIES LIMITED	The supply of Materials to repair Roy Joseph H/D Water Connection	2024-05-13	3,488.25	PO
DIPTEE'S HARDWARE LIMITED	The Supply of Materials for the repair of the WTF at east Grove H/D	2024-05-13	19,343.00	PO
GUARDIAN MEDIA LIMITED	A 7x5 Full Colour More Ways to Pay Sstrip Advertisement Proforma Inv- 103606	2024-05-13	6,620.00	PO
SIRR CATERERS	The Provision of Meals for HDC Board dated 24th April, 2024 Invoice - 3208867	2024-05-13	4,455.00	PO
KC MEDIA	Videography and Photography services re. More Ways to Pay Event on May 08th 2024 Estimate # - 001239	2024-05-13	2,000.00	PO
CMR AND COMPANY LIMITED	The Supply Ink Catridges for the Purchase Order Printer (HP 414A)	2024-05-13	12,720.00	PO
AMERICAS MARKETING COMPANY LIMITED	Tiling Supplies for Bldg 8 & Beetham Estate Phase 4 Quote ref - 21707	2024-05-14	11,022.35	PO
AMERICAS MARKETING COMPANY LIMITED	Lot 336 Fairfield Princes Town: Continuation of Box-Drain in front of unit	2024-05-15	8,268.64	PO
AMERICAS MARKETING COMPANY LIMITED	Lot 336 Fairfield Princes Town - Completion Curb/ Slipper Drainage Installation of Box Drain	2024-05-15	6,266.52	PO
DANE DEONARINE ELECTRICAL ENTERPRISE LIMITED	The Supply of Materials for: Bldg 11 Unit 16 Annabelle St. Couva, Bldg 3 Unit 8 Pleasantville and Bldg A Unit2 - A Retrench. Replacing defective electrical fitting and fixtures in unit. Bldg. 2 unit 4 Olera Heights , Bldg. 51 Unit D Cypress Hills Electrical repairs. changing out of fitting and fixtures	2024-05-15	1,277.27	PO
AMERICAS MARKETING COMPANY LIMITED	San Fernando Area Office Repairing of Water Leaks throughout the Point Fortin Lakeview Development	2024-05-15	28,788.75	PO
AMERICAS MARKETING COMPANY LIMITED	San Fernando Regional Office Materials request to conduct repairs in several developments	2024-05-15	60,393.48	PO
AMERICAS MARKETING COMPANY LIMITED	San Fernando Regional Office Materials request to conduct repairs in several developments	2024-05-15	6,016.38	PO
PERSAD'S HOME IMPROVEMENT STORE LTD	Building Administration Department The Supply of Materials needed for Head Office	2024-05-05	3,125.25	PO
AMERICAS MARKETING COMPANY LIMITED	Bldg. 8 Unit A Eden Gardens TH - Replacing defective floor tilesthroughout unit work order #4188	2024-05-15	9,138.94	PO
DAILY NEWS LIMITED	5cm x 7 cols, FullColour More Ways to Pay Strip Advertisement Order # - TC-011118	2024-05-15	8,977.50	PO

RBP LIFTS LTD	Supply & install car top battery, floor card, land push comm cable, push buttons to Lift #20291271 at Chaconia Crescent H/D , Diego Martin. Ref #-HDC-CCRES-300424 (6764)	2024-05-15	7,299.89	PO
RBP LIFTS LTD	Repairs to elevators at East Grove, Bldgs. A-F Lift#: 600405, 600407, 600408, 600409, 600410, & 600411 Service Reports: 224119, 224379, 224380, 224381, 224383, 224384	2024-05-15	87,404.67	PO
HI-RES MEDIA LTD	Request for the purchase of Muster Point Signs for Beetham & Princess Town	2024-05-16	1,620.00	PO
INTERCHEM LIMITED	Request for the purchase of Fire Extinguisher Inspection Tags ftp 2024-2027	2024-05-16	2,137.50	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Emergency Request for the purchase of electrical material to restore elcetricity at Building 2 St Francois Valley Road W0# 5177 Ref# 10746	2024-05-16	2,896.88	PO
GALT AND LITTLEPAGE LIMITED	The Re-Upholster if two Office Task Chairs omitted from initial request	2024-05-16	1,226.25	PO
SIRR CATERERS	Provision of meals for AMCOL Board & Committee Meeting during the period 30th January to 3rd April, 2024 Invoices: 3208835, 3208862, 3208868, 3208848, 3208861, 3208855 & 3208863	2024-05-17	12,577.51	PO
GPR DEVELOPMENT LIMITED	The supply of materials required to facilitate emergency roof repair works at Chaconia Crescent	2024-05-17	91,215.00	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of materials for head office	2024-05-20	7,026.89	PO
CENTRAL WHOLESALE STORES	The supply of materials for head office	2024-05-20	1,642.50	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The supply of materials for head office	2024-05-20	1,462.50	PO
PLATINUM RENTALS LIMITED	Request for the procurement of items for Chaford Court Community Fair Scheduled for May 25th 2024	2024-05-22	3,110.00	PO
INTERNATIONAL MARKETING LIMITED	The replacement of Overhead lighting within HDC Head Office	2024-05-22	26,268.75	PO
XOTHERM FIRE SAFETY SOLUTIONS & CONSULTANCY	The Supply of Fire Extinguisher Inspection Tags ftp 2024 -2027	2024-05-24	3,000.00	PO
JAFFE Z. PIERRE	Request for Procurement of DJ Services from (Jaffe Z. Pierre) for Chafford Court, Community Fair on 25th May 2024	2024-05-24	1,500.00	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	The Supply of tools to equip site personnel	2024-05-24	3,510.00	PO

AMERICAS MARKETING COMPANY LIMITED	The Supply of tools to equip site personnel	2024-05-24	11,966.11	PO
ARIMA DOOR CENTRE	The Supply of tools to equip site personnel	2024-05-24	5,062.50	PO
L&W ENGINEERING EQUIPMENT LTD	Request for equipment - OSD Licensed Land Surveyors	2024-05-24	23,737.50	PO
GLOBAL INDUSTRIAL SUPPLIES & SERVICES LIMITED	The Supply & Install of a door closure on a commercial glass door of communication department	2024-05-24	3,093.75	PO
AMERICAS MARKETING COMPANY LIMITED	Bldg. Q Apt.006 Embcadere Replacing back and Front Doors. WO 4494	2024-05-24	2,205.50	PO
AM INDUSTRIAL SUPPLIES	Bldg.11 Unit B and Bldg.5 Unit A Lakeview Replacing Toilets sets Complete in both units. WO #4189 Quote - AM21373	2024-05-24	6,088.10	PO
ROTOPLASTICS TRINIDAD LTD	The Purchase of 1.0 Cubic Tilt Truck Bin	2024-05-24	4,665.30	PO
SIRR CATERERS LTD	Provision of Meals for CCL Board dated 23rd April, 2024	2024-05-24	2,340.00	PO
ARIMA DOOR CENTRE	The supply of white feed bags to make flood bags for Corporation wide use.	2024-05-24	4,387.50	PO
CENTRAL WHOLESALE STORES	Bldg. 12 Lions Gate Lons Gate- Police & Army Post Repainting of Building Exterior	2024-05-24	12,116.25	PO
ENDEAVOUR HARDWARE SUPPLIES LIMITED	Materials for 6th Avenue Bldg. 12 Unit B Malick, Morvant	2024-05-24	31,511.25	PO
CENTRAL WHOLESALE STORES	Materials for 6th Avenue Bldg. 12 Unit A Malick, Morvant	2024-05-24	28,467.56	PO
AM INDUSTRIAL SUPPLIES	Bldg.12 Army & Police Post Lionsgate Development - Repairing Defective Roof	2024-05-24	32,429.06	PO
AMERICAS MARKETING COMPANY LIMITED	Bldg.12 Army & Police Post Lionsgate Development - Repairing Defective Roof	2024-05-24	34,014.55	PO
ALI DEONANAN & ASSOCIATES LTD	The Supply of Survey Works at Ramdial Mahabir Lands, Morvant	2024-05-24	82,125.00	PO
GALT AND LITTLEPAGE LIMITED	To Supply and install the replacement of a hydraulic Cylinder on defective office Chair for Mr. Brendon George	2024-05-24	663.75	PO
HI-RES MEDIA LTD	Supply of Evacuation Maps for Head Office, Area Office & Plazas	2024-05-28	10,785.00	PO
ACTION MARKETING LIMITED	Request for the procurement of the balance of annual stationery items for 2024	2024-05-28	2,712.66	PO
SOUTHSIDE LANDSCAPING AND CONTRACTING ENTERPRISE	The provision of Remedial works at Townhouse 55E3 Cleaver Heights Arima	2024-05-29	107,668.12	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of procelain Thinset for HDC Developments	2024-06-04	49,927.50	PO
ARIMA DOOR CENTRE	The Supply of Materials for WHS Reconfiguration Project to house POSC Area Facility	2024-06-05	15,037.32	PO

ARIMA DOOR CENTRE	The Supply of Materials for WHS Reconfiguration Project to house POSC Area Facility	2024-06-05	32,839.31	PO
PEAKE TECHNOLOGIES LIMITED	The Supply & Installation of HVAC system at WHS / POSC office Spaces	2024-06-06	149,625.00	PO
KATALYST SOLUTIONS GROUP LIMITED	The Evaluation of Microbiological Indoor Air Quality Within the HDC's Corinth C housing Development	2024-06-12	5,456.25	PO
DAILY NEWS LIMITED	20cm x 4 cols Black & White Ad re: Open House, Cypress Hills, May 1st 2024 Quote - TC-011308	2024-06-12	2,072.00	PO
GUARDIAN MEDIA LIMITED	A 20cm x 4 cols Full colour Ad re: Cypress Hills, Open House, 4th & 8th May 2024 Quote - 105548	2024-06-12	6,667.92	PO
TRINIDAD EXPRESS NEWSPAPER LTD	A 20cm x 4 cols Full colour Ad re: Cypress Hills, Open House, 2nd, 4th & 8th May 2024 Quote - 060372	2024-06-12	13,950.00	PO
TENILLE SUNDAN	Makeup Services for the managing Director Re- in depth Interview TTT Date - 17/ 05 2024	2024-06-12	450.00	PO
ZAKIYA GILL	Entertainment by Zakiya Gill re: More Way to pay installment on 08th May 2024 In- 24ZQ0005	2024-06-12	1,200.00	PO
GUARDIAN MEDIA LIMITED	A33cm x 7cols Full colour Ad re. Live Random Lottery Draw. Invoice #- 290040	2024-06-12	7,166.62	PO
TYE MANUFACTURING CO LTD	The supply and installation of NS800 Schneider Breaker for Bon Air Mall Quote - SAL-QTN-2024-00609	2024-06-12	31,612.50	PO
SIRR CATERERS	Provision of Meals to facilitate Board and Committee meeting held on 15th and 22nd May, 2024 Invoice#: 1. 3208869 2. 3208873	2024-06-12	4,038.75	PO
SIRR CATERERS	Provision of meals for site visit and oard Meeting held on 21st and 29th May 2024. Invoices #'s : 1. 3208871 2. 3208876	2024-06-12	7,942.50	PO
OUTPUT SOLUTIONS CENTRAL AMERICA (TRINIDAD) LTD	The Supply of Ink for the Franking Machine - Headset Red IJ40/5024 Inv# - 0205944	2024-06-12	2,231.55	PO
NEIL PARSANLAL	The provision of Speech writing skills for the months June, Sept - November 2023 Invoices #'s: 1. HDC220201 2. HDC230630	2024-06-12	52,000.00	PO
CAE LOGISTICS	Safety gears needed for roof repairs at chaconia crescent	2024-06-17	9,585.00	PO
AMERICAS MARKETING COMPANY LIMITED	The Supply of Materials for Bldg.2 Unit.4 and Bldg.6 Unit.3 Olera Heights H/D Replacing defective face basin and front door	2024-06-17	1,046.28	PO
DIPTEE'S HARDWARE LIMITED	Townhouse 12 Unit C Cypress Hills - Refurbishment of unit	2024-06-17	35,536.02	PO
FT FARFAN LIMITED	Battery for Pumpast Oropune Housing Development Quote-2737031	2024-06-17	1,929.38	PO

WATER TECH LIMITED	Repairs to Blue Rossi Motor at Real Spring H/D Ref#- EW0283/24	2024-06-17	6,732.00	PO
GUARDIAN MEDIA LIMITED	Communication Department A 15cm x 3cols, Full Colour Print Advertisement re: Viewings, Carlton Place, San Fernando Inserted date: May 4th 2024 Quote# - 105653	2024-06-17	1,875.35	PO
TRINIDAD EXPRESS NEWSPAPER LTD	Communication Department A 15cm x 3cols, Full Colour Print Advertisement re: Viewings, Carlton Place, San Fernando Inserted date: May 4th 2024 Quote# - 060373	2024-06-17	2,835.00	PO
DAILY NEWS LIMITED	Communication Department A 15cm x 3cols, Full Colour Print Advertisement re: Viewings, Carlton Place, San Fernando Inserted date: May 6th 2024 Quote# - 263484	2024-06-17	1,923.75	PO
TRINIDAD EXPRESS NEWSPAPER LTD	Communication Department A 33cm x 7cols, Full Colour Print Advertisement re: Chaford Court Sustainability Fair	2024-06-17	9,095.62	PO
DAILY NEWS LIMITED	Communication Department A 33cm x 7cols, Full Colour Print Advertisement re: Chaford Court Sustainability Fair. Quote - 011391	2024-06-17	7,238.25	PO
NATIONAL MAINTENANCE TRAINING AND SECURITY COMPANY LIMITED (MTS)	The provision for an one off janitorial service for the HDC Head Office Cafeteria Quote- 9197	2024-06-17	4,725.00	PO
BALROOP'S SOUND SYSTEMS LTD	Infrastructure and Support System of Citrus Sod Turning Ceremony on 12th March, 2024 Inv# - 22002	2024-06-17	5,512.50	PO
ROTOPLASTICS (TRINIDAD) LIMITED	Supply of (1) Rhino Low Profile 500 gallon septic tank	2024-06-20	6,257.81	PO
CENTRAL WHOLESALE STORES	The supply of materials to repair the roof at Bldg 27 H Duncan Street	2024-06-25	928.12	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of materials to repair the roof at Bldg 27 H Duncan Street	2024-06-25	16,448.52	PO
AMERICAS MARKETING COMPANY LIMITED	Bldg. 2 Unit 6 Roy Joseph Development - Retiling of unit floor corresponding work order #4757	2024-06-25	3,340.17	PO
ENDEAVOUR HARDWARE	Olera Heights Housing Development - Water Tank Farm Valve System	2024-06-26	35,964.00	PO
AMERICAS MARKETING COMPANY LIMITED	Removal and Reinstallation of galvanized sheet to roof top Lot #10 Wellington Gardens, Debe	2024-06-26	12,617.77	PO
TRINIDAD EXPRESS NEWSPAPER LTD	Two (2) 25cm x 5col Full Colour Career Opportunities Advertisements Insertion Dates: 19th and 23rd January 2024 Invoice #: 644145	2024-06-26	15,975.00	PO
RENTOKIL INITIAL (TRINIDAD) LIMITED	Warehousing and inventory control Department Termite Treatment	2024-06-26	10,904.62	PO

GRAPHIC FUSION LTD	Supply and Install of ten (10) NOTICE: No Trespassing and Dumping of Garbage signs at Cypress Hills Housing Development	2024-06-26	20,400.00	PO
J CHAI TRADING CO LTD	Tea and cleaning supplies request for the period may - October 2024	2024-06-26	8,229.21	PO
AMERICAS MARKETING COMPANY LIMITED	The supply of materials for apt. 3-2 Bldg L, Apt.002 Bldg P, Apt.005 Embacadero H/D Replacing defective Back Door, Bathroom Mixer and board in washroom. Bldg.3 Apt. 3-3 Lady Hailes Ave. Replacing face basin and bathroom foot tap	2024-06-26	3,169.67	PO
DIPTEE'S HARDWARE LIMITED	Bldg.10 Apt.2 & Bldg.6 Apt6-2 Roy Joseph Repairs to toilets and kitchen sink. Replacing defective back door and kitchen cupboards. Duplex 317 Brassia Avenue & Bldg. C Unit. 13 Orchid Gardens	2024-06-26	1,301.41	PO
AMERICAS MARKETING COMPANY LIMITED	Replacing defective back door & kitchen cupboards. Duplex 317 Barrisa Avenue & Bldg. C Unit.13 Orchid Gardens	2024-06-26	3,538.27	PO
CENTRAL WHOLESALE STORES	Townhouses- Bldg.25 Unit D, Bldg.55 Unit A, Bldg.56 Unit B Cypress Ridge Repairs to defective bathroom mixer and toilets. Townhouse Bldg. 12 Unit C Cypress Ridge Refurbishment of unit	2024-06-26	13,221.00	PO
ARIMA DOOR CENTER LIMITED	WHS Reconfiguration Project	2024-06-26	2,092.50	PO
ENDEAVOUR HARDWARE SUPPLIES	3 Check Valves to be installed on 3 pumps within olera heights H/D	2024-06-26	5,396.62	PO
FT FARFAN LIMITED	Pump Repairs at Greenvale Housing Development	2024-06-26	5,512.50	PO
AMERICAS MARKETING COMPANY LIMITED	Maloney Area Office Ridgeview Heights Bldg 5 Unit 2-2	2024-06-26	4,680.80	PO
ENDEAVOUR HARDWARE SUPPLIES	3C Jamadar St. Replacing Ceiling throughout Unit	2024-06-26	9,286.87	PO
ARIMA DOOR CENTER LIMITED	Urgent Electrical Repairs for TH 12 Unit C, Cypress Ridge	2024-06-26	2,462.61	PO
CENTRAL COOLING LIMITED - EMAIL:- CENTRAL.COOLING@YAHOO.COM	Servicing of Ac Unit at San Fernando Regional Office	2024-06-26	10,887.50	PO
CENTRAL COOLING LIMITED - EMAIL:- CENTRAL.COOLING@YAHOO.COM	Supply & Installation of Ac Units at Princes Town Area Facility	2024-06-26	12,400.00	PO
ALEXSOL SERVICES LIMITED	Eviction and lock change conducted at oropune gardens on 10th may 2024 Invoice# - HDC005/ 24	2024-06-27	225,544.00	PO
MARVIN MASON	The creation of jingles for HDC Collection Drive Invoice #-001	2024-06-27	8,000.00	PO

GEM RADIO FIVE LTD	95.5FM Live Broadcast and rebroadcast of NLCB Launch Event Invoice#1332-00076-0000	2024-06-27	7,650.00	PO
TRINIDAD EXPRESS NEWSPAPER LTD	Full Colour, 15cm x3 col Advertisements Re: Carlton Place and Preau Village, Insertion dates: 13th - 19th June, 2024 Quotes - 060436/7	2024-06-27	17,482.50	PO
DAILY NEWS LIMITED	Full Colour , 15cm x 3cols Advertisement Re: Preau Village. Insertion Dates: June14, 16 & 18th 2024 Order # - 264258	2024-06-27	5,771.25	PO
GUARDIAN MEDIA LIMITED	Full Colour 15cm x 3col Advertisement re. carlton Place Insertion dates: 13, 15, 17, & 19th 2024 Proforma Inv: 106853	2024-06-27	7,501.41	PO
DIPTEE'S HARDWARE LIMITED	Maloney Area Office Construction of Concrete Bins at East Grove	2024-06-27	12,883.11	PO
ENDEAVOUR HARDWARE SUPPLIES	Maloney Area Office Construction of Concrete Bins at East Grove	2024-06-27	31,432.50	PO
A.M INDUSTRIAL SUPPLIES LIMITED	Apt.2-1 Cane Street Building l Apt. 14 Lady Hailes Building 4 Apt. 16 Olera Heights Repairs to windows Building 33 Unit. 6 Corinth Hills Repairs to windows (HDC Fairfield office, Princess Town)	2024-06-27	616.00	PO
ELITE INVESTIGATION BUREAU	Eviction services for AMCOL in various areas on 23rd and 29th April, 2024. Invoice: 005/2024 and 007/ 2024	2024-06-28	103,680.00	PO
SYGMA ENVIRONMENTAL	Request for the supply of indoor air quality assessment for Head Office / Area Offices, Mallas/Plazas (Service Scope Attached)	2024-06-28	89,889.00	PO
PARAS SINGH GENERAL CONTRACTORS LTD	Repair to Damaged Sewer Network at Unit #64, Gomez Trace Housing Development	2024-05-09	189,112.50	Contract
PARAS SINGH GENERAL CONTRACTORS LTD	Repair to Back Graded and Damage Sewer Network at Unit #40, Tarodale Gardens Housing Development, Phase 2	2024-05-09	191,193.75	Contract
GALAVISION INDUSTRIAL SERVICES LIMITED	Request for Proposal for Remedial Works at Duplex Unit 26A Hillcrest Retrench Housing Development	2024-05-10	326,249.96	Contract
CJ Maintenance	Repair of Damaged and Clogged Sewer Network at Lots 2, 4 & 6 Smith Street, Mon Repos Housing Development	2024-05-10	291,375.00	Contract
DP Enterprises Limited	Remedial Works at Unit 37, Glenroy, Princess Town and Unit 7D Cyress Hills Housing Development, San Fernando	2024-04-17	179,156.25	Contract
SOUTHSTAR CONTRACTING AND EQUIPMENT RENTALS LIMITED	Provision of Emergency Land Slippage Works at Tower 2, Victoria Keyes Housing Development, Diego Martin	2024-04-24	508,727.08	Contract

Pinnacle Farms West Indies Limited	The Provision of Slope Stabilization and Arresting the Movement of Townhouse No. 14 at the Riverside South Housing Development	2024-05-08	1,256,992.26	Contract
Paras Singh General Contractors Limited	Ratification of Extension of Contract for the Single-Sourced Contracts for Emergency Sewer Works at Various Housing Development	2024-05-17	117,000.00	Contract
Southside Landscaping and Contracting Enterprises	Remedial Works at Single Family Unit 34, Cypress Hills Housing Development, San Fernando	2024-05-21	145,084.50	Contract
Parasram Sanitation Services Ltd	Remedial Works at Townhouse 42D Oasis Greens, Housing Development, Egypt Village, Chaguanas	2024-05-21	381,894.75	Contract
JAO Contractors	Remedial Works SFU 52 Wellington Gardens Housing Development, Debe	2024-05-21	88,621.88	Contract
Renovate Trinidad Limited	The Provision of Interior Design Works at Unit 4 Federation Villas, St. Clair, Port of Spain	2024-06-11	173,655.00	Contract
Galavision Industrial Services Limited	Remedial Works at Townhouse 39B Ridgeview Heights, Bon Air North Housing Development, Arouca	2024-05-21	62,032.50	Contract
Jonny Construction Company Limited	Repair of Damaged Sewer Network at Duplex Unit 12B, Lakeview Housing Development, Point Fortin	2024-05-16	59,735.81	Contract
Bewil & Company Limited	The Provision of Refurbishment of the Fire Detection and Suppression System at #122 St. Vincent Street, Port of Spain	2024-05-28	103,639.60	Contract
Green Engineering Company Limited	The Provision of Removal and Disposal of Asbestos at Rushworth West Housing Development	2024-05-28	959,712.19	Contract
The Environmental Friendly Company Limited	Remedial Works at Townhouse 17F Carina Gardens Housing Development	2024-06-06	93,719.25	Contract
Kimmel's Construction and Maintenance Services Limited	Remedial Works at SFU 207 Wellington Gardens Housing Development, Debe	2024-06-11	141,617.36	Contract
JNCO Enterprises	Remedial Works at Townhouse 10 Unit 20, Lions Gate Housing Development	2024-06-11	132,536.25	Contract
Valko Construction and Electrical Company Limited	Remedial Works at SFU 364 Oasis Greens Housing Development, Chaguanas	2024-06-11	92,700.00	Contract
KYVA General Contractors	Remedial Works at Townhouse Unit 88A Oropune Gardens Housing Development	2024-06-11	131,864.29	Contract
PARAS SINGH GENERAL CONTRACTORS LTD	Repair of Damaged Sewer Network at Hellshire Street, Tarodale Gardens, Phase 1	2024-05-16	721,278.00	Contract
Aoki Imports, Transports & Contractors Limited	Remedial Works to Unit 447 Holly Betaudier, Malabar Housing Development		3,342.50	Variation
Stephanie Wight Construction & Maintenance Ltd	Emergency Repairs at Unit 153 Eden Gardens Housing Development		26,320.00	Variation
Exclusive Contractors	Chlorine Test at Unit 93 Buen Intento Housing Development		1,450.00	Variation

Suntruclear Enterprises Ltd	Remedial Works at Lots 54,61 and 77 Preau Village Housing Development		21,140.00	Variation
KALL CO LTD	Trestrail Lands 1R Zones C & E2		(4,247,567.00)	Variation
SRI CONSTRUCTION LTD	Oasis Greens Phase 5 - Building #5		405,168.90	Variation
Maslows Contracting Limited	Oasis Greens Phase 5 - Building #2		1,857,970.00	Variation
Airport Gateway Services	Oasis Greens Phase 5 - Building #4		78,367.00	Variation
G. Murray Engineering Works Limited	Oasis Greens Phase 5 - Building #6		28,615.00	Variation
BDMC Enterprises Limited	Oasis Greens Phase 5 - Building #9		184,585.14	Variation
La Brea Youth Company	Oasis Greens Phase 5 - Building #10		365,178.00	Variation
KUBICON LIMITED	Oasis Greens Phase 5 - Building #14		1,135,790.00	Variation
DV CONTRACTING COMPANY LIMITED	Oasis Greens Phase 5 - Building #15		828,440.00	Variation
Maslows Contracting Limited	Oasis Greens Phase 5 - Building #16		883,565.00	Variation
BDMC Enterprises Limited	Oasis Greens Phase 5 - Building #17		455,391.00	Variation
ANGARI SERVICES LTD	Oasis Greens Phase 5 - Building #18		885,940.00	Variation
SAS MARKETING AND GENERAL CONTRACTORS LTD	Oasis Greens Phase 5 - Building #22		1,441,160.00	Variation
Cedeno's Construction Company Limited	Trou Macaque Housing Development - Building #2		88,664.00	Variation
BDMC Enterprises Limited	Oasis Greens Phase 5 - Building #1		910,755.00	Variation
AMERICAS MARKETING COMPANY LIMITED	Oasis Greens Phase 5 - Building #3		168,294.00	Variation
Caves Connectors Limited	Sewer & Connection Works at Lot 53 & 54 Strikers Village Housing Development		15,000.00	Variation
C.E.P. LIMITED	Engagement as Independant Inspector (Sub Clause 3.2) Trestrail Lands Site 1R Zones D & E1		483,750.00	Variation
GPR Developments Limited	Emergency Roof Repairs Chaconia Crescent Drive Housing Deveopment		81,080.00	Variation
KALL CO LTD	Installation of Electrical Conduits Fairfield Housing Development		28,800.00	Variation
JNCO Enterprises	Electrical & Sewer Works Exchange, Couva Housing Development		256,031.23	Variation
AM GENERAL SUPPLIES & CONTRACTING SERVICES LIMITED	Additional Foundation Works - Lot 43 & 44 El Guayanapo Rio Claro Housing Development		91,354.00	Variation
AM GENERAL SUPPLIES & CONTRACTING SERVICES LIMITED	Additional Foundation Works - Lot 43 El Guayanapo Rio Claro Housing Development		54,780.00	Variation
INT-TER-TRAD COMPANY LTD.	Additional Construction Works at Units 11A, 12 & 13 El Guayanapo, Rio Claro Housing Development		139,168.55	Variation
H. Lewis Construction Limited	Additional Electrical Infrastructure Works Carlsen Field Phase 3C		206,715.84	Variation
H. Lewis Construction Limited	Reimbursement of Costs Incurred 2021-2022 Carlsen Field Phase 3C		12,968,987.21	Variation

IT McLeod Projects	Building,Infrastructure and Late Payment Financing Charges at Malabar Site 1 Extension - Heron Court		3,024,364.31	Variation
Civil Projects Caribbean Limited	Retaining Solution at Gomez Trace, Moruga Housing Development		362,144.05	Variation
Sphinx Construction Limited	Sewer & Water Lines at Townhouse Buildings 190, 191 & 192 , Eden Gardens Housing Development		68,819.20	Variation