### Report on Awarded Contracts (with values equal or exceeding 100,000 US Dollars)

**First Quarter 2019**

**Central Support Services Division, HQ Amman**

**Vendor Name**

1. Al Safwa for Building & Contracting Co. - $138,248.85 (Palestine) - Garbage collection services
2. A.B.C. Tek. Co. - $1,011,285.00 (India) - Medical equipment and accessories and supplies
3. Amman Pharmaceutical Industries Co. WLL - $900,000.00 (Denmark) - Healthcare services
4. Abed El-Fattah Safi & Sons (AF-SAFI) - $297,586.90 (Palestine) - Purchased Commodity
5. Angel Oil Co. - $568,549.80 (Palestine) - Healthcare services
6. Amjad Fuad Mohd Froukh - $134,945.14 (Jordan) - Drugs and pharmaceutical products
7. Arabian Storage & Forwarding Co. - $7,450,999.72 (Palestine) - Transportation, storage and mail services
8. Aves Enerji Yag Ve Gida San.A.S - $281,828.16 (Palestine) - Drugs and pharmaceutical products
10. B. G. Star (Jordan) - $2,132,412.28 (Palestine) - Food products

**Value (USD)**

1. $138,248.85 - $1,011,285.00 - $900,000.00 - $297,586.90 - $568,549.80 - $281,828.16 - $7,450,999.72 - $281,828.16 - $2,132,412.28

**Vendor Code**

1. 40003494 - 40002143 - 40000693 - 44001228 - 44000320 - 40004271 - 44001094 - 40000327 - 44002386 - 44000767

**Paid to:**

1. Medications, building, facility maintenance and repair services
2. Medical equipment and accessories and supplies
3. Building, facility maintenance and repair services
4. Building, facility maintenance and repair services
5. Building, facility maintenance and repair services
6. Building, facility maintenance and repair services
7. Building, facility maintenance and repair services
8. Building, facility maintenance and repair services
9. Building, facility maintenance and repair services