ANNEX B

Procurement	PMO/ End-				_				Actual Procu							Source		ABC (PhP)			Contract Cost (PhP)		List of			teceipt of in		Re
Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of I	B Pre-bi		gibility Check	Sub/ Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed		elivery/ inspection a npietion Acceptance		Total	MODE	co	Total	MOOE	со	Invited (Pre- Eligibli bid Chec Conf	ity Sub/ k Open o Bids	Bid f Evaluatio	on Qual	Delivery/ (Ex Completion/ ch Acceptance fro (if applicable)
TED PROCUREMENT	ACTIVITIES			1					112300	50.00				-			(E _ 8, 10) []											
Landline Services	Pagadian Extension Office	Direct Contracting							within the	e FY 201	0					GOP	30,127.60	30,127.60	n/a	30,127,60	30,127.60	n/a	0	vari ous late vario s date	vario	variou	vari ous s date	various dates
internet Connectivity Services	Pagadian Extension Office	Direct Contracting								e FY 201						GOP	62,502,00		n/a	62,502,00		n/a		vari ous	vario	variou	vari ous s date	
Cable Television	Pagadian Extension Office	Direct Contracting								e FY 201						GOP	2,250.00	2,250.00	n/a	2,250,00	The state of the s	n/a	1	ous late vario s date	vario	variou	vari ous s date	
Materials & Labor for COA Office Cubicle	Pagadian Extension Office	Small Value							within the	e FY 201	9					GOP	14,500.00	14,500.00	n/a	14,500.00	14,500.00	n/a	8	vari ous late vario s date	vario	variou dates	vari ous s date s	various dates
Procurement of Internet Connections with Materials	Pagadian Extension Office	Small Value				N-1111	.,		within th	e FY 201	9					GOP	2.800.00	2,800.00	n/a	2,800.00	2,800.00	n/a	d	vari ous late vario s date	vario		vari ous s date s	various dates
Labor and Materials for COA	Pagadian Extension Office	Small Value							within th	e FY 201	9					GOP	3,640.00	3,640.00	n/a	3,640.00	3,640.00	n/a	d	vari ous late vario s date		variou dates	vari ous s date s	various dates
Procurement of Furnitures and Fixtures	CDO Extension Office	Shopping							within the	e FY 201	9					GOP	22,468.00	15,168.00	n/a	7,300.00	7,300.00	n/a	d	vari ous late vario s date	vario	variou	vari ous date s	various dates
Procurement of Plane Ticket	CAR Extension Office	Small Value							within the	e FY 201	9					GOP	60,375.00	60,375.00	n/a	60,375,00	60,375.00	n/a	d	vari ous late vario s date	vario us us s dates	variou dates	vari ous s date s	various dates
Procurement of equipment Insurance	CAR Extension Office	Agency to Agency						8	within the	e FY 201	9					GOP	18.813.22	18.813.22	n/a	18.813.22	18.813.22	n/a	d	vari ous ate vario s date		variou dates	vari ous s date s	various dates
Procurement of Production of Forms	CAR Extension Office	Small Value							within the	e FY 2011	9					GOP	2,173,705.00	2,173,705.00	n/a	2,173,705,00	2.173,705.00	n/a	d	vari ous ate varion s date	vario us us s dates	variou	vari ous s date s	various dates
Procurement of Training Hall	CAR Extension Office	Direct Contracting							within the	e FY 2019	9					GOP	3,000.00	3,000.00	n/a	3,000.00	3,000.00	n/a	d	ari ous ate varior s date	vario us us s dates	variou dates	vari ous s date	various dates
Procurement of Mindatality Assessment	CAR Extension Office	Small Value							within the	e FY 2019	9		D=1		1	GOP	16,500.00	16,500.00	n/a	16,500.00	16,500.00	n/a	d	rari ous ate varior s date	vario us us dates	various dates	vari ous s date s	various dates
Procurement of Check booklet	CAR Extension Office	Small Value							within the	e FY 2019	9					GOP	1,600.00	1,600.00	n/a	1,600.00	1,600.00	n/a	d	rari ous ate variou s date	vario us dates		vari ous date s	various dates
Procurement of Communication	CAR Extension Office	Small Value							within the	e FY 2019	9					GOP	9.299.00	9,299.00	n/a	9,299.00	9,299.00	n/a	d	ari sus ate variou s date	vario us us dates	various dates		various dates
Equipment	Manila Extension Office	Small Value				اليسحن			within the	e FY 2019	Đ					GOP		23,372,92	n/a		23, 372.92	n/a	d	ari lus ate variou s date	vario is us dates	various dates	vari ous date s	various dates
Hardware Materials Repair of 3 office table and 1 computer table and painting	Naga	Small Value							within the	e FY 2019	9					GOP	-		n/a	7,015.00		n/a	d	ari ius ate variou s date			vari ous date s	various dates

ANNEX B

Procurement	PMO/ End-	Mode of					-	-	Actual Beau	rement Activity					 Source		ARC (RED)			Contract C (Mar-		I the se	_	Det - CT	ensist cate	tion	- 12
Program/Project	PMOV End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	B Pre-ble	d Conf Eli	ligibility Check	Sub/ Open of Bids	Actual Procu			Contract Signing	Notice to Proceed	Delly	of Funds	Total	ABC (PhP) MODE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	re- Eligibil bid Chec conf		eceipt of invite Bid Evaluation	Post De Qual Com Acc	Remarkable) Remarkable (Explain chance plance policable) Remarkable Remarkable (Explain Remarkable Remarkable Remarkable (Explain Remarkable Remarkable Remarkable Remarkable Remarkable Remarkable (Explain Remarkable R
TED PROCUREMENT	ACTIVITIES			1					I EV KIII.					-													
Procurement of ICT Supplies	Extension Offices	Shopping							within the	e FY 2019					GOP	122,224.00	109,874.00	n/a	56,400.00	47,174.00	n/a		ari ous variou ate date	vario us us s dates	various		arious ates
Procurement of	Extension	Lease of Venue and Real																					ari sus ate variou	vario		vari ous date va	rious
Accommodation	Offices	Property							within the	e FY 2019	-				 GOP	759,375.00	750,375.00	n/a	431,905.00	423,605.00	n/a		s date				ates
Payment of ISO Certification	Extension Offices	Small Value							within the	e FY 2019					 GOP	47,631.56	47,631.56	n/a	47,632.53	47,632.53	n/a	d		us us s dates	dates	ous va	arious ates
SEU Forms	Ilo ilo Extension Office	Small Value							within the	e FY 2019					GOP	19,000.00	19,000.00	n/a	19,000.00		n/a		ari ous ate various s date	vario us us s dates	various	vari ous date va s di	arious ates
Repair and Maintenance of	Onice	Officer value							Widelitak	8 1 2018						19,000.00	19,000.00	104	19,000.00		IVa		ari	vario		vari	1103
Airconditioning Units	Extension Offices	Small Value							within the	e FY 2019					 GOP	21,166.00	10,616.00	n/a	20,766.00	2,616.00	n/a	-	1	us us dates	various dates	s d	arious ates
Procurement of Postage Stamps	Extension Offices	Agency to Agency							within the	e FY 2019					 GOP	28,183.00	28,183.00	n/a	28,183.00	11,933.00	n/a	d	ari lus variou ate date		-		rious ates
Repair and Maintenance of Septic Tank	llo ilo Extension Office	Small Value							within the	e FY 2019					GOP	22,000.00	22,000.00	n/a	22,000.00		n/a	1	us ate variou	vario us us dates	various	ous date va	rious ates
Procurement of Cell Cards	Extension Offices	Shopping							within the	e FY 2019					GOP	80,313.00	21,800.00	n/a	75,560.00	21,800.00	n/a		ari us variou ate date	vario us us dates	various dates		rious ates
RISO	Cebu Extension Office	Small Value							1000	e FY 2019					GOP	6,400.00	21,000.00	n/a	75,560.00	21,800.00	n/a	,	ari us variou ate date	vario us us	various	vari ous ve	rious ates
Procurement of Steel Cabinet	Cebu Extension Office	Small Value								FY 2019					GOP	46,711.00		n/a			n/a	1	ari ius variou ate date:	vario us us	various	vari ous va	rious ates
Procurement of	Extension																						ari us variou	vario us	various	vari ous va	rious
Computer Inks Procurement of 2018 Annual	Offices Cebu Extension	Shopping							within the	FY 2019					 GOP	31,685.00	15,040.00	n/a	20,565.00	15,040.00	n/a	1	ate date	vario		vari	ates
Report	Office	Small Value							within the	FY 2019					GOP	26,000.00		n/a			n/a		ate variou s date	s dates vario	dates	s de	ates
Procurement of Office Equipment	Extension Offices	Shopping							within the	FY 2019					GOP	65,530.00	23,530.00	n/a	76,529.40	23,530.00	n/a		us variou ate date		various dates	date di	rious ates
Payment for the Purchase of Polo Shirt for the Sports Activity cum CDA 29th Anniversary Celebration of CDA Tacloban March	Extension																			ė			ari us ate variou	vario		vari ous date va	rious
13, 2019 Payment for purchase of materials & installation of ICT	Office Tacloban Extension	Shopping		************					within the	FY 2019					GOP	22,500.00	-	n/a	20,700.00		n/a	V	ari us ate variou	s dates vario	dates	s de	rious
Payment for Book Binding Services for the CDA region	Office Tacloban Extension	Small Value							within the	FY 2019					 GOP	48,000.00	-	n/a	47,354.00	-	n/a	v	ari us ate variou	vario	dates	s da vari ous	rious
S Annual Report Telephone Expenses including	Office Tacloban	Small Value Direct							within the	FY 2019					GOP	12,000.00		n/a	9,300.00	•	n/a	- V		dates vario	dates	s de	nous
mobile	Office	Contracting							within the	FY 2019					 GOP	66,510.00	-	n/a	66,510.00	-	n/a	d	ate dates	dates	dates		ates
Subscription Expenses	Extension Offices	Small Value							within the	FY 2019					 GOP	4,745.00	2,500.00	n/a	4,745.00		n/a	d	ate variou		various dates	date va	rious ates
Job Order	Pagadian Extension	Direct							within the						GOP	146,141.35	146,141.35					d	us ete variou	vario us		ous	rious

ANNEX B

de Procurement CS Program/Project P)	PMO/ End- User	Mode of Procurement	Pre-Proc	Ads/Post of	IB Pre-bid Co	onf Eligibility Check	Sub/ Open	Actual Pro of Bid Evaluat	curement		Notice of	Contract	Notice to		livery/ inspec	Source ion & of	Total	ABC ((PhP)	co	Total	Contract Cost (Phi MODE	co	List of invited	Pre- E	Dat ligibility	te of Recei	Bid Po Evaluation Qu	ost Deliver	Remarks ry/ (Explainin
P)		Semana	Conference			Check	Bids			sheeparer 1	Award	Signing	Proceed	Com	pletion Accep	ance Funds								Observers	Pre- El bid Conf	Check O	pen of E	valuation Q	Accepta (if applica	ance from the
MPLETED PROCUREMENT	TACTIVITIES											Telle I																		
Repair and Maintenance of	Central and Extensions																									arious		various or		
Office Equipment	Central and	Small Value						within t	the FY	2019						GOP	207,653.6	88 239	9,153.68	n/a	106,953.68	81,189.50	n/a	-	date o	dates d	vario	dates da	ate date:	5
Maintenance of ICT Equipment	Extensions Offices	Small Value						within t	the FY	2019						GOP	153,314.0	00 196	6,814.00	n/a	144,169.18	148,825.18	n/a		ous V		US V	various or dates de	us vario	
Procurement of Pest Control Services	Central and Extensions Offices	Small Value						within	the FY	2019						GOP	37,777.0	00 37	7,777.00	n/a	37,777.00	37,777.00	n/a		vari ous va date d	arious	vario us v	various or dates da	eari ous varion ate dates	
Repair and Maintenance of Motor Vehicles	Central and Extensions Offices	Small Value						within	the FY	2019						GOP	700,789.0	764	4,985.34	n/a	588,747.98	366,146.83	n/a		vari ous date vi		vario us dates	various de	rari sus ate varior s date	us
Repair and Maintenance of Office Building	Central and Extensions Offices	Small Value							the FY							GOP	240,000.0	00 240	0,000.00	n/a	84,659.00	84,659.00	n/a		vari ous vi date d	arious dates d	vario us v	various or	rari sus varion ate date:	
Procurement of Purified Water	Central and Extensions Offices	Small Value						within	the FY	2019						GOP	71,240.0	00 12	1,407.94	n/a	36,580.00	36,580.00	n/a		vari ous vi date d		vario us dates	various or dates da	eus varion ate date:	us
Rental of Photocopier Machines	Central and Extensions Offices	Small Value						within	the FY	2019						GOP	250,000.0	00 250	0,000.00	n/a	225,394.79	225,394.79	n/a		ous date vi				ate vario	
Procurement of Newspaper Subscription	Central and Extensions Offices	Small Value				->		within	the FY	2019						GOP	33,086.0	00 33	3,086.00	n/a	26,036.00	26,036.00	n/a			arious		various or dates da	rari ous varion ate date:	
Procurement of Antivirus Protection	Central Office	Small Value					-	within	the FY	2019						GOP	100,000.0	00 100	0,000.00	n/a	95,000.00	95,000.00	n/a		date v	arious dates d	vario us dates	various da	ate varior s date	
Procurement of materials for steel filing shelves	Central Office	Small Value						within	the FY	2010						GOP	134,300.0	134	4,300.00	n/a	101,165,20	101,165.20	n/a		vari ous date vi		vario us v	various da	rari ous ate various s date:	
Procurement of 1 unit Apple MacBook									the FY							GOP	110,000.0		0,000.00	n/a	102,300.00	102,300.00			vari ous vi		vario us v		rari ous vario	
Procurement of 2 units Laptop Computer and 2	2														×-1;											arious		various da		
Procurement of Laundry Services	Central Office	Shopping						within	the FY	2019						GOP	174,000.0	00 174	4.000.00	n/a	124,606.00	124,606.00	n/a	-	vari	dates d	vario	dates t	ari	
for Pent house	Central Office	Small Value						within	the FY	2019						GOP	5,000.0	00 5	5,000.00	n/a	3,921.50	3,921.50	n/a	+		dates d	dates	dates da	ate dates	
Services(Security & Janitorial)	Extension Offices	Agency to Agency						within t	the FY	2019						GOP	1,104,008	0 368	8,691.00	n/a	1,169,944.44	368,691.00	n/a		date vi	arious dates d	us v	various da dates	ate various dates	us s
Taxes Duties & Licenses	Extension Offices	Small Value						within t	the FY	2019						GOP	3,523.7	4 14	4,931.56	n/a	3,523.74	4,260.62			vari ous vari	arious dates d	vario us v dates vario	various of dates da	ate dates	
Fidelity Bond & Premium		Small Value						within t	the FY	2019						GOP	23,359.7	75 12	2,508.88	n/a	23,359,75	17,517.75	n/a	1 1	ous vo	arious dates d	us v	various ou dates da	ate dates	
Printing and Publication	Central and Extensions Offices	Shopping						within t	the FY	2019						GOP	226,098.0	2 269	9.920.02	n/a	150,417.74	124,294.05	n/a		vari ous vi date d	arious dates d	dates	various or dates da	ari ius variou ate date:	us 5
Office/Building Rental Expenses	Extension Offices	Small Value						within I	the FY	2019						GOP	2,522,620.0	0 6,297	7,951.08	n/a	1,878,820.00	3,977,501.82	n/a			arious	vario us v dates	various of	ari us variou ate dates	
Repair and Maintenance	Dagupan Extension Office	Small Value						saddleine d	the FY	2010						GOP	23,221.8	n 25	3,221.80	n/a	23,221.80	23,221.80	n/a		vari ous date va	arious	vario us v	various da	us	
Procurement of	Dagupan Extension															GOP									vari ous va	77.11.11	vario us v		ari us variou	us
Training Expenses	Office Extension Offices	Shopping Small Value							the FY							GOP	91,234.3		0.000.00	n/a	120,095.30	41,454.30 52,119.65			vari ous va	V	vario us v		ari us variou	us

ANNEX B

Procurement	PMO/	End-	Mode of							ocurement Activ					Source		ABC (PhP)			Contract Cost (PhP)		List of	in Link	Date of I	teceipt of Im	tation		Rema
Program/Project		User	Procurement	Pre-Proc Conference	Ads/Post of I	B Pre-bid C	onf Eligibility Check	Sub/ Open Bids	of Bid Evaluat	tion Post Qui	Notice of Award	Contract Signing	Notice to Proceed			Total	MOOE	со	Total	MODE	co	Observers C	re- Eligibi bid Chec conf	lty Sub/ k Open o Bids	Bid of Evaluation	Qual C	Delivery/ Completion/ Acceptance if applicable)	(Expla chan from API
LETED PROCUREMEN	NT ACTIVI	ITIES				4								T. Contract														
Office Supplies an Materials	Centra Extens Office	sions	Small Value						within	the FY 2019					 GOP	525,681.98	158,113,99	n/a	478,934.49	135,378.55	n/a	d	ari ous vario ate date	various us date:	various	vari ous date	various dates	
Catering Services/Represe tation		ral and islons	Small Value						within	the FY 2019					GOP	1,189,514.10	796,085,00	n/a	1,150,819.10	515,714.10	n/a	d	ari ous ate vario s date	vario	various	van ous date	various dates	
Procurement of		al and																				V	rari ous ate vario	vario	various	vari ous date	various	
Accountable Form	Office Centre	al	Agency to Agency Agency to							the FY 2019					GOP	12,900.00	7,700.00		7,730.00	5,030.00	n/a	v	rari ous vario	vario	various	vari	various	
Procurement of Common-Use			Agency						within	the FY 2019				-	GOP	6,864,000.00		6,864,000.00	6,864,000.00		6,864,000		ate date	vario		vari	dates	
Office Supplies- available at PS	Exten		Agency to Agency						within	the FY 2019					 GOP	593,657.83	190,629.98	n/a	528,521.39	542,180.12	n/a	d	ate vario	us us	various dates	date	various dates	
Procurement of Insurance for Motor Vehicles	Centra Extensi	sions	Agency to Agency						within	the FY 2019					GOP	81,682.11	81,682.11	n/a	76,009.33	76,009.33	n/a	d	rari ous ate vario s date	various us date	various dates		various dates	
Procurement of MDS Check	Centro Extens Office		Agency to Agency						within	the FY 2019					GOP	1,600.00	1,600.00	n/a	1,600.00	1,600.00	n/a		vari ous vario ate date	various us date:	various	vari ous date	various dates	
Registration of Motor Vehicles	Centro Extensi Office	ral and isions es	Agency to Agency					· American and American	within	the FY 2019					GOP	15,904.49	15,904.49	n/a	15,475.67	15,475.67	n/a		vari ous vario ate date	vario		vari ous date	various dates	
Procurement of Fuel, Oil and Lubricants		ral and asions	Direct Contracting						within	the FY 2019					GOP	1,433,807.53	1,365,176.51	n/a	1,159,904,93	1,174,120.15	n/a	d	vari ous ate vario s date				various dates	
Procurement of Water Utility			Direct Contracting					,	within	the FY 2019					GOP	517,419.61	245,916.72	n/a	213,642.25	214,248.13	n/a	, d	vari ous vario ate date	various us date:	variou	vari ous date	various dates	
Procurement of various Telephone Lines	Exten	ral and isions es	Direct Contracting					-	within	the FY 2019	11				GOP	530,021,34	846,701.33	n/a	399,093.17	454,591.82	n/a	d	rari ous ate vario s date	various us date:	variou		various dates	
Procurement of Internet Connection/Exponses	Centr		Direct Contracting						within	the FY 2019					GOP	1.420.809.64	1,290,809,50	n/a	701,085.93	711,323.11	n/a	d	rari ous ate vario s date	various us date		vari ous date	various dates	
Procurement of Electricity		ral and isions	Direct Contracting							the FY 2019					GOP	2,840,574.94				2,429,492.51	n/a		vari ous vario ate date	various us date:	various	vari ous date	various dates	
Procurement of Mobile Phone Lines	Centre		Direct Contracting						within	the FY 2019					GOP	697,382.00	976,872.00	n/a	647,415.73	596,006.78	n/a		rari ous vario ate date	vario	various dates	vari ous date	various dates	
Postage and Courier Service	Centre	ral and	Direct												GOP						n/a	d	rari ous ate vario s date	vario	various		various dates	
Maintenance of one (1) unit	Centra	al and	Contracting							the FY 2019						424,114.00			353,734.50	323,779.50		, o	ari ous ate vario	vario	various	vari ous date	various	
Elevator Lease of Venue for the conduct of various seminars and other	of	ral and	Lease of Venue and Real						within	the FY 2019			to the same		GOP	24,000.00			24,000.00	24,000.00	n/a	v d	rari ous ate vario	various us	various	vari ous date	dates	
Procurement of Common-Use Office Supplies-	Office	ral and	Property						within	the FY 2019					 GOP	3,296,915.00	3,169,740.00	n/a	3,195,740.00	3,169,740.00	n/a	v	s date	vario	dates	vari ous	dates	
Not available at PS	Office		Shopping						within	the FY 2019					 GOP	794,339.81	678,559.35	39,000.00	590,671.54	407,969.39	39,000	V	rari ous	s date:	dates	vari ous	dates	
Tarpaulin Printin Expenses		nsions	Shopping						within	the FY 2019					 GOP	66,092.50	66,092.50	n/a	34,400.50	28,850.50	n/a		ate vario		various dates		various dates	

ANNEX B

Cooperative Development Authority Procurement Monitoring Report as of January to June 30, 2019

Procurement.	PMO/ End-								ocurement Ac						Source		ABC (PhP)			Contract Cost (PhP)		List of			Receipt of Inv		B
Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Con	of Eligib Che		n of Bid Evaluat	tion Post (Notice (f Contract Signing	Proceed		very/ Inspection a detion Acceptance		Total	MODE	со	Total	MOOE	со	Observers	Pre- Eligi bid Ch Conf	ibility Sub- neck Open Bids	/ Bid of Evaluation	Qual (Delivery/ (E Completion/ C Acceptance f f applicable)
ETED PROCUREMENT	ACTIVITIES	7								v line gride												, ,			_		
Representation Expenses	Davao Extension Office	Small Value						within	the FY 20	9					GOP		220,491.13	n/a		110,868.81	n/a	8	vari ous date vari s da	various us	various		various dates
Extra Ordinary Expenses	Davao Extension Office	Small Value						within	the FY 20	9					GOP		47,000.00	n/a		46,999.98	n/a	1	vari ous date vari s da	various us	various	vari ous date s	various dates
Repair and Maintenance of Furniture & Fixtures	Davao Extension Office	Small Value						within	the FY 20	9					GOP		86,000.00	n/a		287.60	n/a		vari ous date var s da		various		various dates
Internet Subscription Expenses	Davao Extension Office	Direct Contracting						within	the FY 20	9					GOP		115,750.00	n/a		96,844.22	n/a	1	vari ous date vari s da	various us	various	vari ous date s	various dates
Travel Expenses Local	Davao Extension Office	Small Value						within	the FY 20	9					GOP		489,657.00	n/a		579,991.49	n/a		vari ous tate var s da	various us	various	vari ous date s	various dates
Insurance Expenses	Davao Extension Office	Small Value		-				within	the FY 20	9			-110		GOP	6,142.47	8.000.00	n/a	6,142,47	6,865.04	n/a_		vari ous date var s da	various us	various	vari ous date s	various dates
Advertising Expense	Davao Extension Office	Small Value						within	the FY 20	9					GOP		17,500.00	n/a			n/a	d	s da	various us	various	S	various dates
Transportation and Delivery Expenses	Davao Extension Office	Shopping						within	the FY 20	9					GOP		5,000.00	n/a			n/a			various us ates date	various		various dates
Membership Dues & Contribution Expenses	Davao Extension Office	Agency to Agency					^	within	the FY 20	9					GOP		1,000,00	n/a			n/a		vari ous tate var s da	various us	various	vari ous date s	various dates
ICT Software Subscription	Davao Extension Office	Shopping				-		within	the FY 20	9					GOP	ł	11,500.00	n/a		-	n/a		vari ous date var s da	various us	various	vari ous date s	various dates
Cable Telegraph And Radio Expense	Caraga Extension Office	Small Value						within	the FY 20	9					GOP	1,250.00	_	n/a	1,250.00	ø.	n/a	1	vari ous tate var s da	various us	various	vari ous date s	various dates
			l		L						otal Allote	ed Budge	t of Pro	curement Ac	tivities	24 540 546 22			-								
														ctitvites Con	44	31,542,516.32						1					
														otal Contract		27,222,638.81 4,319,877.51						-					

n/a																		
11/4	n/a	n/a	n/a		n/a	n/a	n/a	n/a		n/a	n/s	a n/	ar	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		n/a	n/s	a n/	ar	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	9 1	n/a	n/a	n/a	n/a		n/a	n/a	a n/	a r	n/a	n/a	n/a	n/a	n/s
n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a		n/a	n/a	a n/	a r	n/a	n/a	n/a	n/a	n/a
n/a n/a	n/a n/a	n/a n/a	n/a n/a		n/a n/a	n/a n/a	Ξ		n/a n/a	n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/ n/a n/a n/a n/a n/	n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a n/a

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