ANNEX B

Provincial Government of Davao del Norte Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
2024000112-024100002	Procurement of Tickets and Awards	PGENRO		Negotiated Procurement	NA	07-10-2024	NA	NA	07-10-2024	NA	NA	NA	07-16-2024	07-16-2024	07-16-2024	07-16-2024	07-16-2024	FP	30,000			18,750.00	18,750.00										COMPLETED
2024001795-024100119	Procurement of Information Technology	PGDO		Shopping & Pitmaking	NA	07-26-2024	NA	NA	07-31-2024	NA	NA	NA	07-26-2024	07-29-2024	07-29-2024	10-23-2024	10-30-2024	FP	7,000			7,000	7,000										COMPLETED
2024000919-024100147	Procurement of Tickets and Awards	PGDO		Shopping & Pitmaking	NA	07-26-2024	NA	NA	07-31-2024	NA	NA	NA	07-30-2024	07-30-2024	07-30-2024	08-01-2024	08-01-2024	FP	2,000			2,000	2,000										COMPLETED
2024000943-024100147	Procurement of Tickets and Awards	PGDO		Shopping & Pitmaking	NA	07-26-2024	NA	NA	07-31-2024	NA	NA	NA	07-30-2024	07-30-2024	07-30-2024	08-01-2024	08-01-2024	FP	2,000			2,000	2,000										COMPLETED
2024000967-024100229	Procurement of Office Supplies and Devices	PEO		Shopping & Pitmaking	NA	07-30-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-12-2024	08-27-2024	FP	4,800			4,800	4,800										COMPLETED
2024000968-024100237	Procurement of Tickets and Awards	PGENRO		Shopping & Pitmaking	NA	07-30-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-12-2024	08-27-2024	FP	2,000			2,000	2,000										COMPLETED
2024001098-024100243	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	07-31-2024	NA	NA	NA	08-07-2024	08-07-2024	08-07-2024	08-09-2024	08-09-2024	FP	2,000			2,000	2,000										COMPLETED
2024001794-024100313	Procurement of Medical Supplies	PGENRO		Negotiated Procurement	NA	07-08-2024	NA	NA	07-08-2024	NA	NA	NA	08-07-2024	08-07-2024	08-07-2024	08-09-2024	08-09-2024	FP	1,875			1,875	1,875										COMPLETED
2024001108-024100318	Procurement of Garments	PSWD		Negotiated Procurement	NA	07-08-2024	NA	NA	07-08-2024	NA	NA	NA	08-07-2024	08-07-2024	08-07-2024	08-13-2024	08-13-2024	FP	3,000			3,000	3,000										COMPLETED
2024001774-024100319	Procurement of materials for improvement of PRC facility	PEO		Negotiated Procurement	NA	07-08-2024	NA	NA	07-08-2024	NA	NA	NA	08-07-2024	08-07-2024	08-07-2024	08-09-2024	08-09-2024	FP	20,000			20,000		20,000									COMPLETED
2024001766-024100323	Procurement of Tickets and Awards	PSWD		Shopping & Pitmaking	NA	07-08-2024	NA	NA	07-08-2024	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	08-13-2024	08-13-2024	FP	2,000			2,000	2,000										COMPLETED
2024001599-024100180	Procurement of Construction Materials and Supplies	PEMDO		Shopping & Pitmaking	NA	07-08-2024	NA	NA	07-08-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-13-2024	08-13-2024	FP	4,900			4,900	4,900										COMPLETED
2024001777-024100329	Procurement of Educational Materials and Supplies	PEO		Shopping & Pitmaking	NA	07-08-2024	NA	NA	07-08-2024	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	08-08-2024	08-08-2024	FP	4,800			4,800	4,800										COMPLETED
2024000972-024100372	Procurement of Tickets and Awards	PGENRO		Shopping & Pitmaking	NA	07-30-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-12-2024	08-27-2024	FP	2,000			2,000	2,000										COMPLETED
2024000960-024100329	Procurement of Tickets and Awards	PSWD		Shopping & Pitmaking	NA	07-30-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-12-2024	08-27-2024	FP	2,000			2,000	2,000										COMPLETED
2024001389-024100349	Procurement of Office Equipment Supplies and Consumables	PEMDO		Shopping & Pitmaking	NA	07-30-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-13-2024	08-27-2024	FP	23,800.8			23,800.8	23,800.8										COMPLETED
2024001944-024100378	Procurement of Office Parts and Accessories	PGENRO		Shopping & Pitmaking	NA	07-31-2024	NA	NA	07-31-2024	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	08-13-2024	08-27-2024	FP	4,000			4,000	4,000										COMPLETED
2024001982-024100381	Procurement of Office Equipment Supplies and Consumables	PGDO		Shopping & Pitmaking	NA	07-31-2024	NA	NA	07-31-2024	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	08-13-2024	08-27-2024	FP	2,000			2,000	2,000										COMPLETED
2024002098-024100384	Procurement of Office Supplies	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000		2,000									COMPLETED
2024001813-024100389	Procurement of Printing Services	PEO		Negotiated Procurement	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	PSDF	3,000			3,000		3,000									COMPLETED
2024001809-024100390	Procurement of Printing Services	PEO		Negotiated Procurement	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	PSDF	3,000			3,000		3,000									COMPLETED
2024001802-024100410	Procurement of Printing Services	PEO		Negotiated Procurement	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	PSDF	3,000			3,000		3,000									COMPLETED
2024001822-024100419	Procurement of Printing Services	PEO		Negotiated Procurement	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	PSDF	3,000			3,000		3,000									COMPLETED
2024001828-024100512	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	PSDF	3,000			3,000		3,000									COMPLETED
2024001966-024100144	Procurement of General Merchandise	BPO		Shopping & Pitmaking	NA	07-18-2024	NA	NA	07-18-2024	NA	NA	NA	08-01-2024	08-01-2024	08-02-2024	08-09-2024	08-09-2024	FP	2,000.0			2,000.0											COMPLETED
2024001979-024100180	Procurement of General Merchandise	PCWD		Shopping & Pitmaking	NA	07-18-2024	NA	NA	07-18-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-09-2024	08-09-2024	FP	758.45			758.45											COMPLETED
2024001976-024100187	Procurement of General Merchandise	PGENRO		Negotiated Procurement	NA	07-18-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-11-2024	08-11-2024	FP	2,000			2,000											COMPLETED
2024001914-024100317	Procurement of Tickets and Awards	PGENRO		Shopping & Pitmaking	NA	07-31-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-12-2024	08-27-2024	FP	2,000			2,000											COMPLETED
2024001966-024100382	Procurement of Appliances	PGENRO		Shopping & Pitmaking	NA	07-31-2024	NA	NA	07-31-2024	NA	NA	NA	08-08-2024	08-08-2024	08-08-2024	08-13-2024	08-27-2024	FP	15,000			15,000											COMPLETED
2024001238-024100343	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-30-2024	NA	NA	07-31-2024	NA	NA	NA	08-06-2024	08-06-2024	08-06-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001968-024100318	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	FP	3,000			3,000											COMPLETED
2024001969-024100319	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	FP	3,000			3,000											COMPLETED
2024001970-024100320	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	FP	3,000			3,000											COMPLETED
2024001971-024100321	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	FP	3,000			3,000											COMPLETED
2024001972-024100322	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	FP	3,000			3,000											COMPLETED
2024001973-024100323	Procurement of Printing Services	PEO		Negotiated Procurement	NA	08-01-2024	NA	NA	08-01-2024	NA	NA	NA	08-02-2024	08-02-2024	08-02-2024	08-12-2024	08-26-2024	FP	3,000			3,000											COMPLETED
2024001976-024100326	Procurement of Hardware and Construction Supplies	PEO		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000		2,000									COMPLETED
2024001963-024100362	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001968-024100369	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001969-024100370	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001984-024100371	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001985-024100372	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001987-024100373	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001988-024100374	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001989-024100375	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001990-024100376	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001991-024100377	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001992-024100378	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001993-024100379	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001994-024100380	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001995-024100381	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001997-024100382	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001998-024100383	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001999-024100384	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001000-024100385	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001001-024100386	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001002-024100387	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001003-024100388	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001004-024100389	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001005-024100390	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001006-024100391	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001007-024100392	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001008-024100393	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001009-024100394	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001010-024100395	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001011-024100396	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001012-024100397	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001013-024100398	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001014-024100399	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001015-024100400	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001016-024100401	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001017-024100402	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001018-024100403	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001019-024100404	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001020-024100405	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001021-024100406	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001022-024100407	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001023-024100408	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001024-024100409	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001025-024100410	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001026-024100411	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001027-024100412	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001028-024100413	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001029-024100414	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001030-024100415	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001031-024100416	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001032-024100417	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001033-024100418	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001034-024100419	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001035-024100420	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001036-024100421	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001037-024100422	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001038-024100423	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001039-024100424	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001040-024100425	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001041-024100426	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001042-024100427	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000											COMPLETED
2024001043-024100428	Procurement of Garments	PSWD		Shopping & Pitmaking	NA	07-31-2024	NA	NA	08-01-2024	NA	NA	NA	08-05-2024	08-05-2024	08-05-2024	08-12-2024	08-26-2024	FP	2,000			2,000

2024071839-22024391	Procurement of Information Technology Parts & Accessories	PEMRO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	11-09-2024	11-09-2024	FIX	49950		49950	49950													COMPLETED
2024071191-22024524	Procurement of Fabrics and Awards	PEMRO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	10-17-2024	10-17-2024	10-17-2024	10-23-2024	10-23-2024	FIX	13500		13500	13500													COMPLETED
2024071396-22024639	Procurement of Plants Products	PEDRO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	10-15-2024	10-15-2024	10-15-2024	10-15-2024	10-22-2024	FIX	132675		132675	132675													COMPLETED
2024071239-22024577	Procurement of Construction Materials and Supplies	PEO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-03-2024	10-03-2024	FIX	136615		136615	136615		136615											COMPLETED
2024050512-22024261	Procurement of Garments	PEDRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	10-17-2024	12-17-2024	FIX	2600		2600	2600													COMPLETED
2024071494-22024651	Procurement of Information Technology Parts & Accessories	PEDRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-27-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-03-2024	10-03-2024	FIX	16000		16000	16000													COMPLETED
2024071064-22024753	Procurement of Electrical Systems and Lighting Components	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-02-2024	FIX	21800		21800	21800		21800											COMPLETED
2024071669-22024812	Procurement of General Merchandise	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-11-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-02-2024	FIX	18000		18000	18000													COMPLETED
2024071410-22024987	Procurement of General Merchandise	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-22-2024	NA	NA	NA	09-19-2024	09-19-2024	09-19-2024	10-11-2024	10-02-2024	FIX	4800		4800	4800													COMPLETED
2024070973-22024767	Procurement of Rice	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-11-2024	10-02-2024	FIX	120000		120000	120000													COMPLETED
2024071729-22024968	Procurement of Office Supplies and Devices	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-14-2024	10-14-2024	10-14-2024	10-14-2024	10-14-2024	FIX	318174.48		318174	318174													COMPLETED
2024071744-22024976	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-07-2024	10-07-2024	10-07-2024	10-11-2024	10-11-2024	FIX	8874.32		8874	8874													COMPLETED
2024071768-22024956	Procurement of Office Supplies and Devices	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-11-2024	10-11-2024	FIX	108754.44		108754	108754													COMPLETED
2024070976-22024955	Procurement of Office Supplies and Devices	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	8000		8000	8000													COMPLETED
2024071773-22024974	Procurement of Office Supplies and Devices	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-27-2024	09-27-2024	10-03-2024	10-03-2024	FIX	109112.163		7728	7728													COMPLETED
2024071922-22024951	Procurement of Water and Waste Water Treatment Supply & Disposal	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-27-2024	09-27-2024	09-27-2024	10-03-2024	10-03-2024	FIX	108000		108000	108000													COMPLETED
2024071965-22024924	Procurement of Furniture	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	09-30-2024	09-30-2024	FIX	53000		53000	53000													COMPLETED
2024070503-22024771	Procurement of Agricultural Supplies	PEMRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	09-29-2024	09-29-2024	FIX	13500		13500	13500													COMPLETED
2024071589-22024808	Procurement of Information Technology Parts & Accessories	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-27-2024	09-27-2024	09-27-2024	10-11-2024	10-02-2024	FIX	4800		4800	4800													COMPLETED
2024071577-22024810	Procurement of Office Supplies and Devices	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	21384.5		21384	21384													COMPLETED
2024071626-22024898	Procurement of Audiovisual	PEVS		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-01-2024	10-01-2024	10-01-2024	10-7-2024	10-07-2024	FIX	58000		39825	39825													COMPLETED
2024071589-22024925	Procurement of Vehicle Parts and Accessories	PEO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	10-17-2024	10-17-2024	10-17-2024	10-23-2024	10-23-2024	FIX	8500		8500	8500													COMPLETED
2024050500-22024257	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-19-2024	09-19-2024	09-19-2024	09-25-2024	09-25-2024	FIX	13800		9750	9750													COMPLETED
2024071250-22024915	Procurement of Office Supplies and Devices	PEMRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	10-11-2024	10-11-2024	FIX	31872.1		27900	27900													COMPLETED
2024071567-22024907	Procurement of Agricultural Chemical	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-11-2024	FIX	23678		23678	23678													COMPLETED
2024071755-22024919	Procurement of Vehicle Parts and Accessories	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	13600		13600	13600													COMPLETED
2024071617-22024997	Procurement of Laboratory Supplies and Equipment	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-15-2024	10-15-2024	10-15-2024	10-23-2024	10-23-2024	FIX	16800		35250	-	35250												COMPLETED
2024071767-22024977	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-07-2024	10-07-2024	10-07-2024	10-10-2024	10-10-2024	FIX	47812.5		47812	47812													COMPLETED
2024071751-22024963	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-02-2024	10-02-2024	10-02-2024	10-10-2024	10-10-2024	FIX	4853.175		4853	4853													COMPLETED
2024070909-22024896	Procurement of Office Equipment Supplies and Consumables	PEVS		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-09-2024	10-09-2024	FIX	14000		14000	14000													COMPLETED
2024071849-22024104	Procurement of Drug	PEMRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-09-2024	NA	NA	NA	09-17-2024	09-17-2024	09-17-2024	09-19-2024	09-19-2024	FIX	53800		53800	53800													COMPLETED
2024071775-22024753	Procurement of Medical Supplies and Laboratory Instruments	PEVMC		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-09-2024	10-09-2024	FIX	200000		170000	170000	170000												COMPLETED
2024070809-22024967	Procurement of Office Equipment	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-02-2024	10-02-2024	10-02-2024	10-05-2024	10-05-2024	FIX	17700		17700	17700													COMPLETED
2024070774-22024913	Procurement of Vehicle Parts and Accessories	PEMRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-25-2024	09-25-2024	09-25-2024	10-07-2024	10-07-2024	FIX	15000		15000	15000													COMPLETED
2024071509-22024243	Procurement of Office Supplies and Devices	PEVS		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-07-2024	10-07-2024	FIX	14000		14000	14000													COMPLETED
2024071600-22024996	Procurement of Accessories	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-16-2024	10-16-2024	10-16-2024	10-18-2024	10-18-2024	FIX	4000		4000	4000													COMPLETED
2024071494-22024651	Procurement of Fabrics and Awards	PEDRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-27-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-03-2024	10-03-2024	FIX	30000		30000	30000													COMPLETED
2024071239-22024577	Procurement of Construction Materials and Supplies	PEO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-03-2024	10-03-2024	FIX	136615		136615	136615													COMPLETED
2024071396-22024639	Procurement of Plants Products	PEDRO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	10-15-2024	10-15-2024	10-15-2024	10-15-2024	10-22-2024	FIX	132675		132675	132675													COMPLETED
2024071494-22024651	Procurement of Information Technology Parts & Accessories	PEDRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-27-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-03-2024	10-03-2024	FIX	16000		16000	16000													COMPLETED
2024071064-22024753	Procurement of Electrical Systems and Lighting Components	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-02-2024	FIX	21800		21800	21800		21800											COMPLETED
2024071669-22024812	Procurement of General Merchandise	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-11-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-02-2024	FIX	18000		18000	18000													COMPLETED
2024071410-22024987	Procurement of General Merchandise	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-22-2024	NA	NA	NA	09-19-2024	09-19-2024	09-19-2024	10-11-2024	10-02-2024	FIX	4800		4800	4800													COMPLETED
2024070973-22024767	Procurement of Rice	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-11-2024	10-02-2024	FIX	120000		120000	120000													COMPLETED
2024071729-22024968	Procurement of Office Supplies and Devices	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-14-2024	10-14-2024	10-14-2024	10-14-2024	10-14-2024	FIX	318174.48		318174	318174													COMPLETED
2024071744-22024976	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-07-2024	10-07-2024	10-07-2024	10-11-2024	10-11-2024	FIX	8874.32		8874	8874													COMPLETED
2024071768-22024956	Procurement of Office Supplies and Devices	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-11-2024	10-11-2024	FIX	108754.44		108754	108754													COMPLETED
2024070976-22024955	Procurement of Office Supplies and Devices	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	8000		8000	8000													COMPLETED
2024071773-22024974	Procurement of Office Supplies and Devices	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-27-2024	09-27-2024	10-03-2024	10-03-2024	FIX	109112.163		7728	7728													COMPLETED
2024071922-22024951	Procurement of Water and Waste Water Treatment Supply & Disposal	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-27-2024	09-27-2024	09-27-2024	10-03-2024	10-03-2024	FIX	108000		108000	108000													COMPLETED
2024071965-22024924	Procurement of Furniture	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	09-30-2024	09-30-2024	FIX	53000		53000	53000													COMPLETED
2024070503-22024771	Procurement of Agricultural Supplies	PEMRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	09-29-2024	09-29-2024	FIX	13500		13500	13500													COMPLETED
2024071589-22024808	Procurement of Information Technology Parts & Accessories	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-27-2024	09-27-2024	09-27-2024	10-11-2024	10-02-2024	FIX	4800		4800	4800													COMPLETED
2024071577-22024810	Procurement of Office Supplies and Devices	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	21384.5		21384	21384													COMPLETED
2024071626-22024898	Procurement of Audiovisual	PEVS		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-01-2024	10-01-2024	10-01-2024	10-7-2024	10-07-2024	FIX	58000		39825	39825													COMPLETED
2024071589-22024925	Procurement of Vehicle Parts and Accessories	PEO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	10-17-2024	10-17-2024	10-17-2024	10-23-2024	10-23-2024	FIX	8500		8500	8500													COMPLETED
2024050500-22024257	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-19-2024	09-19-2024	09-19-2024	09-25-2024	09-25-2024	FIX	13800		9750	9750													COMPLETED
2024071250-22024915	Procurement of Office Supplies and Devices	PEMRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	10-11-2024	10-11-2024	FIX	31872.1		27900	27900													COMPLETED
2024071567-22024907	Procurement of Agricultural Chemical	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-11-2024	FIX	23678		23678	23678													COMPLETED
2024071755-22024919	Procurement of Vehicle Parts and Accessories	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	13600		13600	13600													COMPLETED
2024071617-22024997	Procurement of Laboratory Supplies and Equipment	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-15-2024	10-15-2024	10-15-2024	10-23-2024	10-23-2024	FIX	16800		35250	-	35250												COMPLETED
2024071767-22024977	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-07-2024	10-07-2024	10-07-2024	10-10-2024	10-10-2024	FIX	47812.5		47812	47812													COMPLETED
2024071751-22024963	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-02-2024	10-02-2024	10-02-2024	10-10-2024	10-10-2024	FIX	4853.175		4853	4853													COMPLETED
2024070909-22024896	Procurement of Office Equipment Supplies and Consumables	PEVS		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-09-2024	10-09-2024	FIX	14000		14000	14000													COMPLETED
2024071849-22024104	Procurement of Drug	PEMRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-09-2024	NA	NA	NA	09-17-2024	09-17-2024	09-17-2024	09-19-2024	09-19-2024	FIX	53800		53800	53800													COMPLETED
2024071775-22024753	Procurement of Medical Supplies and Laboratory Instruments	PEVMC		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-09-2024	10-09-2024	FIX	200000		170000	170000													COMPLETED
2024070809-22024967	Procurement of Office Equipment	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-02-2024	10-02-2024	10-02-2024	10-05-2024	10-05-2024	FIX	17700		17700	17700													COMPLETED
2024070774-22024913	Procurement of Vehicle Parts and Accessories	PEMRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-25-2024	09-25-2024	09-25-2024	10-07-2024	10-07-2024	FIX	15000		15000	15000													COMPLETED
2024071509-22024243	Procurement of Office Supplies and Devices	PEVS		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-07-2024	10-07-2024	FIX	14000		14000	14000													COMPLETED
2024071600-22024996	Procurement of Accessories	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-16-2024	10-16-2024	10-16-2024	10-18-2024	10-18-2024	FIX	4000		4000	4000													COMPLETED
2024071494-22024651	Procurement of Fabrics and Awards	PEDRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-27-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-03-2024	10-03-2024	FIX	30000		30000	30000													COMPLETED
2024071239-22024577	Procurement of Construction Materials and Supplies	PEO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-03-2024	10-03-2024	FIX	136615		136615	136615													COMPLETED
2024071396-22024639	Procurement of Plants Products	PEDRO		Procuring & Receiving	NA	09-08-2024	NA	NA	09-16-2024	NA	NA	NA	10-15-2024	10-15-2024	10-15-2024	10-15-2024	10-22-2024	FIX	132675		132675	132675													COMPLETED
2024071494-22024651	Procurement of Information Technology Parts & Accessories	PEDRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-27-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-03-2024	10-03-2024	FIX	16000		16000	16000													COMPLETED
2024071064-22024753	Procurement of Electrical Systems and Lighting Components	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-02-2024	FIX	21800		21800	21800		21800											COMPLETED
2024071669-22024812	Procurement of General Merchandise	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-11-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-02-2024	FIX	18000		18000	18000													COMPLETED
2024071410-22024987	Procurement of General Merchandise	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-22-2024	NA	NA	NA	09-19-2024	09-19-2024	09-19-2024	10-11-2024	10-02-2024	FIX	4800		4800	4800													COMPLETED
2024070973-22024767	Procurement of Rice	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-11-2024	10-02-2024	FIX	120000		120000	120000													COMPLETED
2024071729-22024968	Procurement of Office Supplies and Devices	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-14-2024	10-14-2024	10-14-2024	10-14-2024	10-14-2024	FIX	318174.48		318174	318174													COMPLETED
2024071744-22024976	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-07-2024	10-07-2024	10-07-2024	10-11-2024	10-11-2024	FIX	8874.32		8874	8874													COMPLETED
2024071768-22024956	Procurement of Office Supplies and Devices	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-26-2024	09-26-2024	10-11-2024	10-11-2024	FIX	108754.44		108754	108754													COMPLETED
2024070976-22024955	Procurement of Office Supplies and Devices	PEHMPI		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	8000		8000	8000													COMPLETED
2024071773-22024974	Procurement of Office Supplies and Devices	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-26-2024	09-27-2024	09-27-2024	10-03-2024	10-03-2024	FIX	109112.163		7728	7728													COMPLETED
2024071922-22024951	Procurement of Water and Waste Water Treatment Supply & Disposal	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	09-27-2024	09-27-2024	09-27-2024	10-03-2024	10-03-2024	FIX	108000		108000	108000													COMPLETED
2024071965-22024924	Procurement of Furniture	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	09-30-2024	09-30-2024	FIX	53000		53000	53000													COMPLETED
2024070503-22024771	Procurement of Agricultural Supplies	PEMRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-29-2024	09-29-2024	09-29-2024	09-29-2024	09-29-2024	FIX	13500		13500	13500													COMPLETED
2024071589-22024808	Procurement of Information Technology Parts & Accessories	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-27-2024	09-27-2024	09-27-2024	10-11-2024	10-02-2024	FIX	4800		4800	4800													COMPLETED
2024071577-22024810	Procurement of Office Supplies and Devices	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	21384.5		21384	21384													COMPLETED
2024071626-22024898	Procurement of Audiovisual	PEVS		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-01-2024	10-01-2024	10-01-2024	10-7-2024	10-07-2024	FIX	58000		39825	39825													COMPLETED
2024071589-22024925	Procurement of Vehicle Parts and Accessories	PEO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	10-17-2024	10-17-2024	10-17-2024	10-23-2024	10-23-2024	FIX	8500		8500	8500													COMPLETED
2024050500-22024257	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	09-19-2024	09-19-2024	09-19-2024	09-25-2024	09-25-2024	FIX	13800		9750	9750													COMPLETED
2024071250-22024915	Procurement of Office Supplies and Devices	PEMRO		Procuring & Receiving	NA	09-27-2024	NA	NA	09-29-2024	NA	NA	NA	10-10-2024	10-10-2024	10-10-2024	10-11-2024	10-11-2024	FIX	31872.1		27900	27900													COMPLETED
2024071567-22024907	Procurement of Agricultural Chemical	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-19-2024	NA	NA	NA	09-30-2024	09-30-2024	09-30-2024	10-11-2024	10-11-2024	FIX	23678		23678	23678													COMPLETED
2024071755-22024919	Procurement of Vehicle Parts and Accessories	PEDO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-08-2024	10-08-2024	10-08-2024	10-11-2024	10-11-2024	FIX	13600		13600	13600													COMPLETED
2024071617-22024997	Procurement of Laboratory Supplies and Equipment	PEDRO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-15-2024	10-15-2024	10-15-2024	10-23-2024	10-23-2024	FIX	16800		35250	-	35250												COMPLETED
2024071767-22024977	Procurement of Office Supplies and Devices	PEO		Procuring & Receiving	NA	09-28-2024	NA	NA	09-29-2024	NA	NA	NA	10-07-2024	10-07-2024

2024/2/1/17 C2/2024/1/8	Procurement of Information Technology	PRO0		Mugasha & Mbuguze	NA	09-10-2024	NA	NA	09-16-2024	NA	NA	NA	11-14-2024	11-14-2024	11-14-2024	11-27-2024	11-27-2024	2640			2400	2400													COMPLETED
2024/2/1/18 C2/2024/1/9	Procurement of Printing Services	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	11-12-2024	11-12-2024	2600			2600	2600													COMPLETED
2024/2/7/19 C2/2024/2/10	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	27000			27000	27000													COMPLETED
2024/2/1/20 C2/2024/1/11	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	11-01-2024	11-01-2024	39600.0			39600	39600													COMPLETED
2024/2/1/21 C2/2024/1/12	Procurement of Office Supplies and Devices	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	24000			24000	24000													COMPLETED
2024/2/1/22 C2/2024/1/13	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	30000			30000	30000													COMPLETED
2024/2/1/23 C2/2024/1/14	Procurement of Accessories	JAYAN		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	236000			207800	207800													COMPLETED
2024/2/1/24 C2/2024/1/15	Procurement of Medical Supplies	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	1032213			1001213	1001213													COMPLETED
2024/2/1/25 C2/2024/1/16	Procurement of Information Technology	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	11-27-2024	11-27-2024	113000			95000	-	95000												COMPLETED
2024/2/7/26 C2/2024/2/17	Procurement of Office Furniture and Devices	JAYAN		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-28-2024	10-28-2024	10-28-2024	10-28-2024	10-28-2024	87127			87127	-													COMPLETED
2024/2/1/27 C2/2024/1/18	Procurement of Office Equipment Supplies and Consumables	PRO0		Direct Contracting	NA	10-11-2024	NA	NA	10-11-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	14400			14400	14400													COMPLETED
2024/2/1/28 C2/2024/1/19	Procurement of Information Technology Parts & Accessories	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	37000			37000	37000													COMPLETED
2024/2/1/29 C2/2024/1/20	Procurement of Office Equipment Supplies and Consumables	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	31428.6			27000	27000													COMPLETED
2024/2/1/30 C2/2024/1/21	Procurement of Office Furniture and Devices	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	75000			75000	75000													COMPLETED
2024/2/7/31 C2/2024/2/22	Procurement of Hardware and Construction Supplies	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-12-2024	NA	NA	NA	11-07-2024	11-07-2024	11-07-2024	11-13-2024	11-13-2024	53100			28620	28620													COMPLETED
2024/2/1/32 C2/2024/1/23	Procurement of Medical Instrument Parts and Accessories	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	5000			5000	5000													COMPLETED
2024/2/1/33 C2/2024/1/24	Procurement of Medical Supplies and Laboratory Instruments	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-31-2024	10-31-2024	25000			23000	23000													COMPLETED
2024/2/1/34 C2/2024/1/25	Procurement of Construction Materials and Supplies	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	29000			29000	-	29000												COMPLETED
2024/2/1/35 C2/2024/1/26	Procurement of Vehicle Parts and Accessories	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	11-08-2024	11-08-2024	11-08-2024	11-13-2024	11-13-2024	152700			118000	118000													COMPLETED
2024/7/1/36 C2/2024/2/27	Procurement of Medical Supplies and Laboratory Instruments	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	71000			28417.7	28417.7													COMPLETED
2024/2/1/37 C2/2024/1/28	Procurement of Vehicle Parts and Accessories	JAYA		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	11-01-2024	11-01-2024	67800			67800	67800													COMPLETED
2024/2/1/38 C2/2024/1/29	Procurement of Construction Materials and Supplies	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	43875			43700	43700	6.500												COMPLETED
2024/2/1/39 C2/2024/1/30	Procurement of Vehicle Parts and Accessories	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-30-2024	10-30-2024	43875			43700	43700													COMPLETED
2024/2/1/40 C2/2024/1/31	Procurement of Medical Supplies and Laboratory Instruments	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	11-12-2024	11-12-2024	23100			23100	23100													COMPLETED
2024/2/1/41 C2/2024/1/32	Procurement of Medical Supplies and Laboratory Instruments	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	24000			24000	24000													COMPLETED
2024/2/1/42 C2/2024/1/33	Procurement of Construction Materials and Supplies	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	100000			100000	100000													COMPLETED
2024/2/1/43 C2/2024/1/34	Procurement of Medical Instrument	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	11-12-2024	11-12-2024	5000			5000	-													COMPLETED
2024/2/1/44 C2/2024/1/35	Procurement of Office Furniture and Devices	JAYAN		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	11-07-2024	11-07-2024	5000			5000	-													COMPLETED
2024/2/1/45 C2/2024/1/36	Procurement of Furniture	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	13000			13000	13000													COMPLETED
2024/2/1/46 C2/2024/1/37	Procurement of Electrical Supplies and Utility Components	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	12000			12000	12000													COMPLETED
2024/2/1/47 C2/2024/1/38	Procurement of Construction Materials and Supplies	JAYAN		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	11-21-2024	11-21-2024	11-21-2024	12-03-2024	12-03-2024	24750			24000	24000													COMPLETED
2024/2/1/48 C2/2024/1/39	Procurement of Information Technology	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-17-2024	NA	NA	NA	10-22-2024	10-22-2024	10-22-2024	10-22-2024	10-22-2024	50000			41500	41500	8.500												COMPLETED
2024/2/1/49 C2/2024/1/40	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	103246.415			7101.5	7101.5													COMPLETED
2024/2/1/50 C2/2024/1/41	Procurement of Office Supplies and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	10-29-2024	10-29-2024	10-29-2024	10-29-2024	10-29-2024	5500			5500	5500													COMPLETED
2024/2/1/51 C2/2024/1/42	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	11-07-2024	11-07-2024	147600			133000	133000													COMPLETED
2024/2/1/52 C2/2024/1/43	Procurement of Office Furniture and Devices	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	28000			28000	-													COMPLETED
2024/2/1/53 C2/2024/1/44	Procurement of Electrical Supplies	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12100			10000	10000													COMPLETED
2024/2/1/54 C2/2024/1/45	Procurement of Educational Materials and Supplies	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	19600			19600	19600													COMPLETED
2024/2/1/55 C2/2024/1/46	Procurement of Dry Goods	JAYAN		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-21-2024	11-21-2024	11-21-2024	12-02-2024	12-02-2024	38800			38800	38800													COMPLETED
2024/2/7/57 C2/2024/2/48	Procurement of Office Supplies and Devices	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	10-03-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	10-31-2024	10-31-2024	8000			8000	8000													COMPLETED
2024/2/1/58 C2/2024/1/49	Procurement of Information Technology Parts & Accessories	PLO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-14-2024	11-14-2024	11-14-2024	11-20-2024	11-20-2024	18000			7980	7980													COMPLETED
2024/7/1/59 C2/2024/2/50	Procurement of Medical Supplies and Laboratory Instruments	PRO		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	10-30-2024	10-30-2024	10-30-2024	11-01-2024	11-01-2024	75000			75000	-													COMPLETED
2024/2/1/60 C2/2024/1/51	Procurement of Office Equipment	PRO0		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	17600			16476	-	1124												COMPLETED
2024/2/1/61 C2/2024/1/52	Procurement of Office Furniture and Devices	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	12000			12000	12000													COMPLETED
2024/2/1/62 C2/2024/1/53	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	12000			12000	12000													COMPLETED
2024/2/1/63 C2/2024/1/54	Procurement of Information Technology Parts & Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/64 C2/2024/1/55	Procurement of Vehicle Parts and Accessories	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/65 C2/2024/1/56	Procurement of Medical Equipment	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-12-2024	11-12-2024	17600			16476	-	1124												COMPLETED
2024/2/1/66 C2/2024/1/57	Procurement of Information Technology	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	5000			5000	5000													COMPLETED
2024/2/1/67 C2/2024/1/58	Procurement of Office Supplies and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	102000			102000	-													COMPLETED
2024/2/1/68 C2/2024/1/59	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	13000			13000	13000													COMPLETED
2024/2/1/69 C2/2024/1/60	Procurement of Electrical Supplies	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12100			10000	10000													COMPLETED
2024/2/1/70 C2/2024/1/61	Procurement of Educational Materials and Supplies	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	19600			19600	19600													COMPLETED
2024/2/1/71 C2/2024/1/62	Procurement of Dry Goods	JAYAN		Mugasha & Mbuguze	NA	09-26-2024	NA	NA	09-26-2024	NA	NA	NA	11-21-2024	11-21-2024	11-21-2024	12-02-2024	12-02-2024	38800			38800	38800													COMPLETED
2024/2/1/72 C2/2024/1/63	Procurement of Office Furniture and Devices	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-21-2024	11-21-2024	11-21-2024	12-02-2024	12-02-2024	75000			75000	-													COMPLETED
2024/2/1/73 C2/2024/1/64	Procurement of Information Technology Parts & Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/74 C2/2024/1/65	Procurement of Vehicle Parts and Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/75 C2/2024/1/66	Procurement of Information Technology	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	100000			100000	-													COMPLETED
2024/2/1/76 C2/2024/1/67	Procurement of Hardware	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	12000			12000	-													COMPLETED
2024/2/1/77 C2/2024/1/68	Procurement of Vehicle Parts and Accessories	PRO		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/78 C2/2024/1/69	Procurement of Information Technology	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	37500			37500	-													COMPLETED
2024/2/1/79 C2/2024/1/70	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/80 C2/2024/1/71	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/81 C2/2024/1/72	Procurement of Electrical Supplies	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12100			10000	10000													COMPLETED
2024/2/1/82 C2/2024/1/73	Procurement of Educational Materials and Supplies	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	19600			19600	19600													COMPLETED
2024/2/1/83 C2/2024/1/74	Procurement of Dry Goods	JAYAN		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-21-2024	11-21-2024	11-21-2024	12-02-2024	12-02-2024	38800			38800	38800													COMPLETED
2024/2/1/84 C2/2024/1/75	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/85 C2/2024/1/76	Procurement of Information Technology Parts & Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/86 C2/2024/1/77	Procurement of Vehicle Parts and Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/87 C2/2024/1/78	Procurement of Information Technology	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	100000			100000	-													COMPLETED
2024/2/1/88 C2/2024/1/79	Procurement of General Repair and Maintenance Services	JAYAN		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/89 C2/2024/1/80	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/90 C2/2024/1/81	Procurement of Medical	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/91 C2/2024/1/82	Procurement of Information Technology Parts & Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/92 C2/2024/1/83	Procurement of Medical	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/93 C2/2024/1/84	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/94 C2/2024/1/85	Procurement of General Repair and Maintenance Services	JAYAN		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/95 C2/2024/1/86	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/96 C2/2024/1/87	Procurement of Medical	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/97 C2/2024/1/88	Procurement of Information Technology Parts & Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/98 C2/2024/1/89	Procurement of Vehicle Parts and Accessories	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	24000			24000	-													COMPLETED
2024/2/1/99 C2/2024/1/90	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/100 C2/2024/1/91	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/101 C2/2024/1/92	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/102 C2/2024/1/93	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/103 C2/2024/1/94	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/104 C2/2024/1/95	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/105 C2/2024/1/96	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/106 C2/2024/1/97	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/107 C2/2024/1/98	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED
2024/2/1/108 C2/2024/1/99	Procurement of Office Furniture and Devices	PRO0		Mugasha & Mbuguze	NA	10-10-2024	NA	NA	10-10-2024	NA	NA	NA	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12000			12000	-													COMPLETED

2024100427-G2024000	Procurement of Information Technology	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-02-2024	12-02-2024	12-04-2024	12-16-2024	12-18-2024	EP	24800			14896	14896																COMPLETED
2024100427-G2024000	Procurement of Air-Conditioning and Air-Conditioning Systems	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	11-28-2024	11-28-2024	12-02-2024	12-16-2024	12-18-2024	EP	80000			48000	48000																COMPLETED
2024100406-G2024000	Procurement of Computer Facilities	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	11-30-2024	11-30-2024	12-02-2024	12-16-2024	12-18-2024	EP	60000			53535	53535																COMPLETED
2024100387-G2024000	Procurement of Office Supplies and Devices	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-17-2024	12-17-2024	12-19-2024	12-19-2024	12-20-2024	EP	27538.69			26017	26017																COMPLETED
2024100325-G2024000	Procurement of Construction Materials and Supplies	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	11-28-2024	11-28-2024	11-29-2024	12-02-2024	12-02-2024	EP	24875			24855	24855																COMPLETED
2024100325-G2024000	Procurement of Office Supplies and Devices	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-05-2024	12-05-2024	12-09-2024	12-13-2024	12-13-2024	EP	12000			11980	11980																COMPLETED
2024100365-G2024000	Procurement of Construction Materials and Supplies	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-02-2024	12-02-2024	12-02-2024	12-13-2024	12-13-2024	EP	100000			95754	95754																COMPLETED
2024100372-G2024000	Procurement of Construction Materials and Supplies	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-02-2024	12-02-2024	12-02-2024	12-13-2024	12-13-2024	EP	150000			149000	149000																COMPLETED
2024100366-G2024000	Procurement of Photographic Equipment	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-09-2024	12-09-2024	12-09-2024	12-13-2024	12-13-2024	EP	28000			25000	23000																COMPLETED
2024100359-G2024000	Procurement of Office Supplies and Devices	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-17-2024	12-17-2024	12-17-2024	12-20-2024	12-20-2024	EP	3000			2980	2980																COMPLETED
2024100366-G2024000	Procurement of General Merchandise	PEO			Shopping & Pleasure	NA	11-07-2024	NA	NA	11-04-2024	NA	NA	NA	11-26-2024	11-26-2024	11-26-2024	11-26-2024	12-02-2024	EP	410000			324415	324415																COMPLETED
2024100419-G2024000	Procurement of Protect Supplies	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-02-2024	12-02-2024	12-04-2024	12-16-2024	12-18-2024	EP	25000			24923	24923																COMPLETED
2024100427-G2024000	Procurement of Medical Supplies and Laboratory Instruments	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-27-2024	12-27-2024	12-27-2024	12-27-2024	12-27-2024	EP	20780			19614	19614																COMPLETED
2024100791-G2024000	Procurement of General Merchandise	PEO			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-25-2024	NA	NA	NA	12-18-2024	12-18-2024	12-18-2024	12-22-2024	12-22-2024	EP	3000			3770	3770																COMPLETED
2024100463-G2024000	Procurement of General Repair and Maintenance Services	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-06-2024	12-06-2024	12-06-2024	12-16-2024	12-18-2024	EP	40000			29762	29762																COMPLETED
2024100427-G2024000	Procurement of Office Supplies and Devices	PEO			Shopping & Pleasure	NA	11-06-2024	NA	NA	11-14-2024	NA	NA	NA	12-06-2024	12-06-2024	12-06-2024	12-16-2024	12-18-2024	EP	25000			24923	24923																COMPLETED
2024100463-G2024000	Procurement of vehicle Repair and Maintenance	PEO			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-14-2024	NA	NA	NA	12-05-2024	12-05-2024	12-05-2024	12-18-2024	12-18-2024	EP	8000			5000	4363																COMPLETED
2024100429-G2024000	Procurement of Information Technology	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-02-2024	12-02-2024	12-02-2024	12-16-2024	12-18-2024	EP	120000			120000																COMPLETED
2024100463-G2024000	Procurement of Information Technology	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-02-2024	12-02-2024	12-02-2024	12-16-2024	12-18-2024	EP	110000			91745																COMPLETED
2024100366-G2024000	Procurement of Construction Materials and Supplies	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-05-2024	12-05-2024	12-13-2024	12-13-2024	12-13-2024	EP	110000.33			110000	110000																COMPLETED
2024100763-G2024000	Procurement of Office Supplies and Devices	PEO/APO			Shopping & Pleasure	NA	11-05-2024	NA	NA	11-14-2024	NA	NA	NA	12-18-2024	12-18-2024	12-19-2024	12-19-2024	12-19-2024	EP	4000			3963	3963																COMPLETED
2024100799-G2024000	Procurement of Office Supplies and Devices	PEO/APO			Shopping & Pleasure	NA	11-05-2024	NA	NA	11-14-2024	NA	NA	NA	12-18-2024	12-18-2024	12-17-2024	12-19-2024	12-20-2024	EP	3000			2980	2980																COMPLETED
2024100439-G2024000	Procurement of General Merchandise	PEO/PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-17-2024	12-17-2024	12-17-2024	12-27-2024	12-27-2024	EP	30000			29700	29700																COMPLETED
2024100427-G2024000	Procurement of Dry Goods	PEO/PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-17-2024	12-17-2024	12-17-2024	12-27-2024	12-27-2024	EP	15000			13410	13410																COMPLETED
2024100499-G2024000	Procurement of Agricultural Chemical	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-18-2024	12-18-2024	12-19-2024	12-19-2024	12-19-2024	PEO/P	12000			9000	9000																COMPLETED
2024110009-G2024000	Procurement of General Merchandise	PEO/O			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-25-2024	NA	NA	NA	12-11-2024	12-11-2024	12-13-2024	12-13-2024	12-13-2024	EP	8000			4000	4000																COMPLETED
2024110496-G2024000	Procurement of Office Supplies and Devices	PEO/O			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-25-2024	NA	NA	NA	12-06-2024	12-06-2024	12-09-2024	12-20-2024	12-20-2024	EP	20310.35			12267.5	12267.5																COMPLETED
2024100777-G2024000	Procurement of General Merchandise	PEO			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-25-2024	NA	NA	NA	12-11-2024	12-11-2024	12-12-2024	12-12-2024	12-12-2024	EP	25000			24923		24923														COMPLETED
2024100439-G2024000	Procurement of Office Supplies and Devices	PEO/PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-17-2024	12-17-2024	12-19-2024	12-19-2024	12-20-2024	EP	28397.35			28095	28095																COMPLETED
2024100479-G2024000	Procurement of Information Technology	PEO/PEO			Shopping & Pleasure	NA	11-05-2024	NA	NA	11-14-2024	NA	NA	NA	12-17-2024	12-17-2024	12-17-2024	12-20-2024	12-20-2024	EP	30000			30000	30000																COMPLETED
2024110400-G2024000	Procurement of Office Supplies and Devices	PEO/O			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-26-2024	NA	NA	NA	12-18-2024	12-18-2024	12-19-2024	12-22-2024	12-22-2024	EP	3000			3000	3000																COMPLETED
2024100427-G2024000	Procurement of Office Supplies and Devices	PEO			Shopping & Pleasure	NA	10-10-2024	NA	NA	11-04-2024	NA	NA	NA	12-17-2024	12-17-2024	12-17-2024	12-19-2024	12-19-2024	EP	7.8855			7.8855	7.8855																COMPLETED
2024100479-G2024000	Procurement of General Merchandise	PEO			Shopping & Pleasure	NA	11-12-2024	NA	NA	11-25-2024	NA	NA	NA	12-17-2024	12-17-2024	12-17-2024	12-19-2024	12-19-2024	EP	17500			17500	17500																COMPLETED
2024100463-G2024000	Procurement of Office Equipment Parts and Accessories	PEO			Shopping & Pleasure	NA	11-26-2024	NA	NA	12-05-2024	NA	NA	NA	12-18-2024	12-18-2024	12-19-2024	12-19-2024	12-19-2024	EP	10000			10000	10000																COMPLETED
					Shopping & Pleasure	NA		NA																																
Total Alloted Budget of Procurement Activities																				2430802.47																					
Total Contract Price of Procurement Activities Conducted																						2102667.95																			
Total Savings [Total Alloted Budget - Total Contract Price]																				327134.52																					

G PROCUREMENT ACTIVITIES

2024100797-G2024000	Procurement of Rice	PEO					07-30-2024		NA	08-28-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	2858.75			2858.75	2858.75																Awarded
2024100312-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	BPO					07-26-2024		NA	08-23-2024	NA	NA	01-02-1900	08-07-2024	08-07-2024			EP	30000			30000	30000																Awarded
2024100372-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	DPO					07-02-2024		NA	07-30-2024	NA	NA	01-02-1900	09-01-2024	09-01-2024			EP	27500			27500	27500																Awarded
2024100477-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-29-2024		NA	08-28-2024	NA	NA	01-02-1900	07-29-2024	07-29-2024			EP	30000			30000	30000																Awarded
2024100464-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-08-2024	07-09-2024				180000			180000																Awarded
2024100363-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-09-2024		NA	07-09-2024	NA	NA	01-02-1900	07-17-2024	07-17-2024				29360			29360																Awarded
2024100514-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-17-2024	07-17-2024				29360			29360																Awarded
2024100517-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-09-2024		NA	07-09-2024	NA	NA	01-02-1900	07-17-2024	07-17-2024				29360			29360																Awarded
2024100537-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	APO					07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-17-2024	07-17-2024				29360			29360																Awarded
2024100562-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-09-2024		NA	07-09-2024	NA	NA	01-02-1900	07-17-2024	07-17-2024				29360			29360																Awarded
2024100602-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/PEO					07-09-2024		NA	07-09-2024	NA	NA	01-02-1900	07-17-2024	07-17-2024			FP/E	29760			29760	29760																Awarded
2024100514-G2024000	Procurement of Cleaning Services	PEO			NA		07-08-2024		NA	08-06-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	17000			17000	17000																Awarded
2024100364-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-10-2024		NA	07-10-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	17000			17000	17000																Awarded
2024100374-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/APO					07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024				180000			180000																Awarded
2024100387-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/DO					07-15-2024		NA	07-15-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	30000			30000	30000																Awarded
2024100507-G2024000	Procurement of Cleaning Services	PEO/PEO			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-29-2024	07-29-2024			EP	28000			28000	28000																Awarded
2024100367-G2024000	Procurement of Cleaning Services	PEO/PEO			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	25000			25000	25000																Awarded
2024100362-G2024000	Procurement of Cleaning Services	PEO			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	18000			18000	18000																Awarded
2024100439-G2024000	Procurement of Cleaning Services	PEO/PEO			NA		07-09-2024		NA	08-06-2024	NA	NA	01-02-1900	10-02-2024	10-02-2024			EP	23500			23500.25	23500.25																Awarded
2024100514-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/O					07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-08-2024	07-08-2024			EP	28000			28000	28000																Awarded
2024100464-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/O					07-15-2024		NA	07-15-2024	NA	NA	01-02-1900	07-15-2024	07-15-2024			EP	28000			28000	28000																Awarded
2024100387-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/DO					07-15-2024		NA	07-15-2024	NA	NA	01-02-1900	07-16-2024	07-16-2024			EP	30000			30000	30000																Awarded
2024100507-G2024000	Procurement of Cleaning Services	PEO/O			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-29-2024	07-29-2024			EP	28000			28000	28000																Awarded
2024100367-G2024000	Procurement of Cleaning Services	PEO/PEO			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	25000			25000	25000																Awarded
2024100362-G2024000	Procurement of Cleaning Services	PEO			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	18000			18000	18000																Awarded
2024100439-G2024000	Procurement of Cleaning Services	PEO/PEO			NA		07-09-2024		NA	08-06-2024	NA	NA	01-02-1900	10-02-2024	10-02-2024			EP	23500			23500.25	23500.25																Awarded
2024100514-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	APO/O					07-08-2024		NA	07-12-2024	NA	NA	01-02-1900	07-08-2024	07-08-2024			EP	7000			7000	7000																Awarded
2024100464-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO					07-15-2024		NA	07-15-2024	NA	NA	01-02-1900	07-15-2024	07-15-2024			EP	7000			7000	7000																Awarded
2024100387-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/DO					07-16-2024		NA	07-16-2024	NA	NA	01-02-1900	07-16-2024	07-16-2024			EP	7500			7500	7500																Awarded
2024100507-G2024000	Procurement of Cleaning Services	PEO/O			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-29-2024	07-29-2024			EP	7000			7000	7000																Awarded
2024100367-G2024000	Procurement of Cleaning Services	PEO/O			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	6250			6250	6250																Awarded
2024100362-G2024000	Procurement of Cleaning Services	PEO/O			NA		07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-30-2024	07-30-2024			EP	4500			4500	4500																Awarded
2024100439-G2024000	Procurement of Cleaning Services	PEO/PEO			NA		07-09-2024		NA	08-06-2024	NA	NA	01-02-1900	10-02-2024	10-02-2024			EP	5875			5875.06	5875.06																Awarded
2024100514-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/O					07-08-2024		NA	07-08-2024	NA	NA	01-02-1900	07-08-2024	07-08-2024			EP	7000			7000	7000																Awarded
2024100464-G2024000	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO/O

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202-00-0363-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-27-2014	NA	09-29-2014	NA	NA	01-02-1900	09-24-2014	09-24-2014		EF	4,000		4,000	4,000															Awarded
202-00-0329-0202-0202-0	Procurement of Garments	PEAO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-27-2014	09-27-2014		EF	2,000		2,000	2,000															Awarded
202-00-0362-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	2,000		2,000	2,000															Awarded
202-07-1259-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-26-2014	NA	09-27-2014	NA	NA	01-02-1900	09-05-2014	09-05-2014		EF	3,000		3,000	3,000															Awarded
202-07-1196-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	10-02-2014	10-02-2014		EF	1,000		1,000	1,000															Awarded
202-00-0346-0202-0202-0	Procurement of General Merchandise	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-23-2014	09-23-2014		EF	1,000		1,000	1,000															Awarded
202-00-0363-0202-0202-0	Procurement of Garments	PEAADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-17-2014	09-17-2014		EF	4,000		4,000	4,000															Awarded
202-00-0363-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	1,000		1,000	1,000															Awarded
202-00-0362-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	1,000		1,000	1,000															Awarded
202-07-0270-0202-0202-0	Procurement of Cabinets Services with Accomodation	PEAO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	2,000		2,000	2,000															Awarded
202-07-0891-0202-0202-0	Procurement of Water Refill	PEADO			NA	07-18-2014	NA	07-18-2014	NA	NA	01-02-1900	09-18-2014	09-18-2014		EF	2,141		2,141.1	2,141.1															Awarded
202-07-0364-0202-0202-0	Procurement of Office Supplies and Devices	PEO			NA	09-24-2014	NA	09-24-2014	NA	NA	01-02-1900	09-19-2014	09-19-2014		EF	1,000		1,000.15	1,000.15															Awarded
202-00-0942-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO				09-12-2014	NA	09-12-2014	NA	NA	01-02-1900	09-19-2014	09-19-2014		EF	250,000		250,000	250,000															Awarded
202-00-0380-0202-0202-0	Procurement of Office Supplies and Devices	PEO			NA	09-18-2014	NA	09-18-2014	NA	NA	01-02-1900	09-18-2014	09-18-2014		EF	2,000		2,000	2,000															Awarded
202-00-0363-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	160,000		160,000	160,000															Awarded
202-00-0123-0202-0202-0	Procurement of Garments	PEO			NA	09-08-2014	NA	09-08-2014	NA	NA	01-02-1900	09-08-2014	09-08-2014		EF	2,000		2,000	2,000															Awarded
202-00-0363-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-08-2014	NA	09-08-2014	NA	NA	01-02-1900	09-08-2014	09-08-2014		EF	2,000		2,000	2,000															Awarded
202-00-0216-0202-0202-0	Procurement of Cabinets Services with Accomodation	PEADO			NA	09-08-2014	NA	09-08-2014	NA	NA	01-02-1900	09-07-2014	09-07-2014		EF	3,000		3,000	3,000															Awarded
202-00-0770-0202-0202-0	Procurement of Ordnance Products (military supplies including weapons, ammunition, combat vehicles and maintenance tools and equipment	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	10-21-2014	10-21-2014		EF	49,000		49,000	49,000															Awarded
202-00-0761-0202-0202-0	Procurement of Office Supplies and Devices	PEADO			NA	09-30-2014	NA	09-29-2014	NA	NA	01-02-1900	09-23-2014	09-23-2014		EF	6,000		6,000	6,000															Awarded
202-00-0717-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEADO				09-14-2014	NA	09-14-2014	NA	NA	01-02-1900	09-14-2014	09-14-2014		EF	500,000		500,000	500,000															Awarded
202-07-1157-0202-0202-0	Procurement of Water Refill	PEADO			NA	09-16-2014	NA	09-16-2014	NA	NA	01-02-1900	09-16-2014	09-16-2014		EF	800		800	800															Awarded
202-00-0942-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO			NA	09-16-2014	NA	09-16-2014	NA	NA	01-02-1900	09-11-2014	09-11-2014		EF	17,948.47		17,948.47	17,948.47		17,948.47													Awarded
202-00-0147-0202-0202-0	Procurement of Office Repair and Maintenance	PEO			NA	09-26-2014	NA	09-26-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	2,000		2,000	2,000															Awarded
202-00-0265-0202-0202-0	Procurement of Clothing Replacement Gas Lines	Procurement			NA	09-26-2014	NA	09-26-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	4,000		4,000	4,000															Awarded
202-07-1479-0202-0202-0	Procurement of Animal Feeds	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		EF	50,000		50,000	50,000															Awarded
202-00-0808-0202-0202-0	Procurement of Cabinets Services	PEAO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-01-2014	10-01-2014		EF	18,000		18,000	18,000															Awarded
202-00-0362-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-22-2014	09-22-2014		EF	1,000		1,000	1,000															Awarded
202-00-0468-0202-0202-0	Procurement of Project Services	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-27-2014	09-27-2014		EF	2,000		2,000	2,000															Awarded
202-00-0363-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	2,000		2,000	2,000															Awarded
202-00-0402-0202-0202-0	Procurement of Arts and Crafts Accessories and Supplies	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-24-2014	09-24-2014		EF	4,000		4,000	4,000															Awarded
202-00-0425-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO				09-17-2014	NA	09-17-2014	NA	NA	01-02-1900	09-17-2014	09-17-2014		EF	210,000		210,000	210,000															Awarded
202-00-0361-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEADO				09-17-2014	NA	09-17-2014	NA	NA	01-02-1900	09-17-2014	09-17-2014		EF	500,000		500,000	500,000															Awarded
202-00-0117-0202-0202-0	Procurement of Cabinets Services with Accomodation	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		EF	2,000		2,000	2,000															Awarded
202-00-0108-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-18-2014	09-18-2014		EF	2,000		2,000	2,000															Awarded
202-00-0658-0202-0202-0	Procurement of Printing Services	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	200		200	200															Awarded
202-00-0962-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-24-2014	09-24-2014		EF	1,000,000		1,000,000	1,000,000															Awarded
202-07-0364-0202-0202-0	Procurement of Office Supplies and Devices	PEO			NA	09-22-2014	NA	09-22-2014	NA	NA	01-02-1900	09-20-2014	09-20-2014		EF	3,000		3,000	3,000															Awarded
202-00-0421-0202-0202-0	Procurement of Garments	PEO			NA	09-22-2014	NA	09-22-2014	NA	NA	01-02-1900	09-22-2014	09-22-2014		EF	2,000		2,000	2,000															Awarded
202-00-0425-0202-0202-0	Procurement of Garments	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-12-2014	09-12-2014		EF	2,000		2,000	2,000															Awarded
202-00-0149-0202-0202-0	Procurement of Vehicle Parts and Accessories	PEO			NA	09-11-2014	NA	09-11-2014	NA	NA	01-02-1900	09-11-2014	09-11-2014		EF	2,000		2,000	2,000															Awarded
202-07-0265-0202-0202-0	Procurement of Hardware and Construction Supplies	PEO			NA	09-22-2014	NA	09-22-2014	NA	NA	01-02-1900	10-1-2014	10-1-2014		EF	18,000		18,000	18,000															Awarded
202-00-0147-0202-0202-0	Procurement of Office Repair and Maintenance	PEADO			NA	09-26-2014	NA	09-26-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	1,000		1,000	1,000															Awarded
202-00-0147-0202-0202-0	Procurement of Office Repair and Maintenance	PEADO			NA	09-26-2014	NA	09-26-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	1,000		1,000	1,000															Awarded
202-07-0407-0202-0202-0	Procurement of Printing Services	Procurement			NA	09-26-2014	NA	09-26-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	500		500	500															Awarded
202-00-0762-0202-0202-0	Procurement of Office Supplies and Devices	PEO			NA	09-26-2014	NA	09-26-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	1,000		1,000	1,000															Awarded
202-00-0414-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO			NA	09-12-2014	NA	09-12-2014	NA	NA	01-02-1900	09-12-2014	09-12-2014		EF	11,000		11,000	11,000															Awarded
202-00-0363-0202-0202-0	Procurement of General Merchandise	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	12,000		12,000	12,000															Awarded
202-00-0761-0202-0202-0	Procurement of Office Supplies and Devices	PEO			NA	09-22-2014	NA	09-22-2014	NA	NA	01-02-1900	09-19-2014	09-19-2014		EF	1,000		1,000	1,000															Awarded
202-07-1157-0202-0202-0	Procurement of Water Refill	PEADO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-18-2014	09-18-2014		EF	800		800	800															Awarded
202-00-0363-0202-0202-0	Procurement of Cabinets Services with Accomodation	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-12-2014	09-12-2014		EF	2,000,000		2,000,000	2,000,000															Awarded
202-00-0474-0202-0202-0	Procurement of Books, Maps and other Publications	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-27-2014	09-27-2014		EF	3,000		3,000	3,000															Awarded
202-00-0425-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-18-2014	09-18-2014		EF	2,000		2,000	2,000															Awarded
202-00-0911-0202-0202-0	Procurement of Vehicle Repair and Maintenance	PEO			NA	09-05-2014	NA	09-05-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	3,000		3,000	3,000															Awarded
202-00-0437-0202-0202-0	Procurement of Printing Services	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-23-2014	09-23-2014		EF	1,000		1,000	1,000															Awarded
202-00-0808-0202-0202-0	Procurement of Cabinets	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	2,000		2,000	2,000															Awarded
202-00-0815-0202-0202-0	Procurement of Print and Broadcast and Aerial Advertising	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	1,000		1,000	1,000															Awarded
202-07-0364-0202-0202-0	Procurement of Accomodations and Accomodations Subsidy	PEO			NA	09-22-2014	NA	09-22-2014	NA	NA	01-02-1900	09-26-2014	09-26-2014		EF	250,000		110,000	110,000		110,000													Awarded
202-00-0361-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-30-2014	09-30-2014		EF	2,000		2,000	2,000															Awarded
202-00-0202-0202-0202-0	Procurement of Drugs and Medicines	PEO			NA	09-22-2014	NA	09-22-2014	NA	NA	01-02-1900	10-09-2014	10-09-2014		EF	1,000,000		1,000,000	1,000,000															Awarded
202-00-0815-0202-0202-0	Procurement of Print and Broadcast and Aerial Advertising	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-07-2014	10-07-2014		EF	250,000		250,000	250,000															Awarded
202-00-0815-0202-0202-0	Procurement of Medical Supplies and Laboratory Instruments	PEAO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-07-2014	10-07-2014		EF	450,000		450,000	450,000															Awarded
202-00-0407-0202-0202-0	Procurement of Furniture	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-10-2014	10-10-2014		EF	20,000		20,000	20,000															Awarded
202-07-0727-0202-0202-0	Procurement of Medical Supplies and Laboratory Instruments	PEAO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-10-2014	10-10-2014		EF	800		800	800															Awarded
202-00-0364-0202-0202-0	Procurement of Office Supplies and Devices	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	11-07-2014	11-07-2014		EF	400,000		400,000	400,000															Awarded
202-00-0764-0202-0202-0	Procurement of Office Supplies and Devices	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	12,000		8,000	8,000															Awarded
202-00-0505-0202-0202-0	Procurement of Drugs and Medicines	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	1,000		1,000	1,000															Awarded
202-07-0361-0202-0202-0	Procurement of Office Equipment	Procurement			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	2,000		2,000	2,000															Awarded
202-00-0117-0202-0202-0	Procurement of Cabinets Services with Accomodation	PEADO			NA	09-12-2014	NA	09-12-2014	NA	NA	01-02-1900	09-09-2014	09-09-2014		EF	200,000		200,000	200,000															Awarded
202-07-0420-0202-0202-0	Procurement of Fabrics and Aprons	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-27-2014	09-27-2014		EF	2,000		2,000	2,000															Awarded
202-00-0663-0202-0202-0	Procurement of Vehicle Parts and Accessories	Procurement			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014	Urgent	EF	1,000,000		1,000,000	1,000,000															Awarded
202-00-0476-0202-0202-0	Procurement of Fabrics and Aprons	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-27-2014	09-27-2014		EF	2,000		2,000	2,000															Awarded
202-00-0361-0202-0202-0	Procurement of General Merchandise	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-17-2014	09-17-2014		EF	20,000		20,000	20,000															Awarded
202-00-0677-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	31,000		31,000	31,000															Awarded
202-00-0503-0202-0202-0	Procurement of Drugs and Medicines	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	30,000,000		30,000,000	30,000,000															Awarded
202-00-0808-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-18-2014	09-18-2014		EF	150,000		150,000	150,000															Awarded
202-00-0363-0202-0202-0	Procurement of Vehicle Parts and Accessories	PEO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	800		800	800															Awarded
202-00-0901-0202-0202-0	Procurement of Fuel/Fuel Additives & Lubricants & Anti Corrosive	PEO			NA	09-12-2014	NA	09-12-2014	NA	NA	01-02-1900	10-01-2014	10-01-2014		EF	21,000		21,000	21,000															Awarded
202-00-0511-0202-0202-0	Procurement of Project Services	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-17-2014	10-17-2014		EF	3,000		3,000	3,000															Awarded
202-00-0273-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	09-25-2014	09-25-2014		EF	10,000		10,000	10,000															Awarded
202-00-0147-0202-0202-0	Procurement of Electrical Systems and Lighting Construction	PEADO			NA	09-12-2014	NA	09-12-2014	NA	NA	01-02-1900	09-12-2014	09-12-2014		EF	200,000		200,000	200,000															Awarded
202-00-0508-0202-0202-0	Procurement of Cabinets Services	Procurement			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	4,000		4,000	4,000															Awarded
202-00-0525-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	2,000		2,000	2,000															Awarded
202-00-0964-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-09-2014	NA	09-09-2014	NA	NA	01-02-1900	10-02-2014	10-02-2014		EF	1,000,000		1,000,000	1,000,000															Awarded
202-00-0273-0202-0202-0	Procurement of Cabinets Services	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-02-2014	10-02-2014		EF	2,000		2,000	2,000															Awarded
202-00-0147-0202-0202-0	Procurement of Electrical Systems and Lighting Construction	PEADO			NA	09-29-2014	NA	09-29-2014	NA	NA	01-02-1900	10-02-2014	10-02-2014		EF	200,000		200,000	200,000															Awarded
202-00-0508-0202-0202-0	Procurement of Cabinets Services	Procurement			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	4,000		4,000	4,000															Awarded
202-00-0525-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-30-2014	NA	09-30-2014	NA	NA	01-02-1900	09-29-2014	09-29-2014		EF	2,000		2,000	2,000															Awarded
202-00-0964-0202-0202-0	Procurement of Cabinets Services	PEO			NA	09-16-2014	NA	09-16

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2024SR1417-C2024SR58	Procurement of Office Supplies and Devices	PEDO			NA	09-16-2024	NA	09-16-2024	NA	NA	01-02-1900	10-10-2024	10-10-2024			EF	27900			27700	27700														Awarded
2024SR1512-C2024SR60	Procurement of Vehicle Parts and Accessories	MEC			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	8000			8000	8000														Awarded
2024SR1745-C2024SR68	Procurement of Vehicle Repair and Maintenance	PEADO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	11685			11685	11685														Awarded
2024SR1889-C2024SR72	Procurement of Agricultural Products (Seeds, Seedlings, Plants,)	PEMEO			NA	10-03-2024	NA	10-03-2024	NA	NA	01-02-1900	11-04-2024	11-04-2024			EF	24424			24424	24424														Awarded
2024SR2422-C2024SR82	Procurement of Water Refill	PEMRM			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-16-2024	10-16-2024			EF	7875			7875	7875														Awarded
2024SR2474-S2024SR19	Procurement of Catering Services	PLO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	15120			15120	15120														Awarded
2024SR3488-S2024SR33	Procurement of General Repair and Maintenance Services	MEMRR			NA	05-05-2024	NA	05-05-2024	NA	NA	01-05-1900	11-15-2024	11-15-2024			EF	14600			14600	14600														Awarded
2024SR3551-S2024SR34	Procurement of Fueling Services	PEMEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-24-2024	10-24-2024			EF	2800			2800	2800														Awarded
2024SR3486-S2024SR37	Procurement of Catering Services	PLO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-18-2024	10-18-2024			EF	4368			4368	4368														Awarded
2024SR3491-S2024SR40	Procurement of Catering Services	MEC			NA	05-05-2024	NA	05-05-2024	NA	NA	01-05-1900	11-05-2024	11-05-2024			EF	4800			4800	4800														Awarded
2024SR3492-S2024SR41	Procurement of Catering Services	PEADO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-18-2024	10-18-2024			EF	29400			29400	29400														Awarded
2024SR3494-S2024SR42	Procurement of Catering Services	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-18-2024	10-18-2024			EF	12750			12750	12750														Awarded
2024SR3496-S2024SR43	Procurement of Catering Services	PEMEO, MEC			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-18-2024	10-18-2024			EF	14000			14000	14000														Awarded
2024SR3498-S2024SR44	Procurement of Catering Services	PEDO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-28-2024	10-28-2024			EF	41800			41800	41800														Awarded
2024SR3501-S2024SR23	Procurement of Catering Services	PEMDO			NA	10-03-2024	NA	10-03-2024	NA	NA	01-02-1900	10-30-2024	10-30-2024			EF	41800			41800	41800														Awarded
2024SR3570-C2024SR40	Procurement of Furniture	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	38000			38000	38000														Awarded
2024SR3467-C2024SR72	Procurement of Water Refill	PEADO			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	1890			1890	1890														Awarded
2024SR3181-L2024SR35	Procurement of Vehicles	PEMDO			NA	10-07-2024	NA	10-07-2024	NA	NA	01-02-1900	10-21-2024	10-21-2024			EF	1332120			1332120	1332120														Awarded
2024SR3114-L2024SR36	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-17-2024	NA	10-18-2024	NA	NA	01-02-1900	10-30-2024	11-20-2024			EF	33767			33767	33767														Awarded
2024SR3484-C2024SR24	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	09-19-2024	NA	09-19-2024	NA	NA	01-02-1900	10-29-2024	10-29-2024			EF	28800			28800	28800														Awarded
2024SR3850-S2024SR52	Procurement of Tubers and Aseitb	MEMRR			NA	05-05-2024	NA	05-05-2024	NA	NA	01-05-1900	11-05-2024	11-05-2024			EF	56000			56000	56000														Awarded
2024SR3880-C2024SR85	Procurement of Chemical Products (military supplies including weapons, ammunition, medical equipment, IED detonators, tools and equipment)	PEO			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	11-12-2024	11-12-2024			EF	28800			28800	28800														Awarded
2024SR4049-S2024SR53	Procurement of Decor	MEMRR			NA	05-05-2024	NA	05-05-2024	NA	NA	01-05-1900	11-05-2024	11-05-2024			EF	12000			12000	12000														Awarded
2024SR4120-S2024SR62	Procurement of Construction Materials and Supplies	PEMO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-03-2024	11-03-2024			EF	14000			14000	17500	3500													Awarded
2024SR4169-S2024SR69	Procurement of Tubers and Aseitb	PEMDO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	27900			27900	27900														Awarded
2024SR4093-L2024SR43	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEMRR			NA	05-15-2024	NA	05-15-2024	NA	NA	01-05-1900	11-12-2024	11-12-2024			EF	142000			142000	142000														Awarded
2024SR4097-L2024SR44	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEMO			NA	05-05-2024	NA	05-05-2024	NA	NA	01-05-1900	11-05-2024	11-05-2024			EF	25700			25700	25700														Awarded
2024SR4117-S2024SR15	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-06-2024	11-06-2024			EF	43000			43000	43000														Awarded
2024SR4207-S2024SR767	Procurement of Leases and Rental of Property or Buildings	PEO			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	11-21-2024	11-21-2024			EF	3000			3000	3000														Awarded
2024SR4054-L2024SR44	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-11-2024			EF	147853			147853	147853														Awarded
2024SR4258-S2024SR59	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-21-2024	10-21-2024			EF	68000			67500	67500														Awarded
2024SR4267-L2024SR45	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-17-2024	NA	10-20-2024	NA	NA	01-02-1900	10-28-2024	10-28-2024			EF	132000			132000	132000														Awarded
2024SR4269-S2024SR765	Procurement of Catering Services	PEO			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	10-21-2024	10-21-2024			EF	48000			48000	48000														Awarded
2024SR4344-L2024SR49	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-18-2024	NA	10-18-2024	NA	NA	01-02-1900	10-28-2024	10-28-2024			EF	94000			94000	94000														Awarded
2024SR4368-S2024SR16	Procurement of Food Stuff	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	210270			210270	210270														Awarded
2024SR4364-S2024SR63	Procurement of Vehicle Parts and Accessories	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-30-2024	10-30-2024			EF	59814			59814	59814														Awarded
2024SR4420-S2024SR68	Procurement of Vehicle Repair and Maintenance	PLO			NA	10-24-2024	NA	10-24-2024	NA	NA	01-02-1900	11-21-2024	11-21-2024			EF	21570			21570	21570														Awarded
2024SR4412-S2024SR62	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-02-2024	11-02-2024			EF	29800			29800	29800														Awarded
2024SR4415-S2024SR14	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-02-2024	11-02-2024			EF	49000			49000	49000														Awarded
2024SR4414-S2024SR13	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	23800			23800	23800														Awarded
2024SR4758-S2024SR80	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-12-2024	11-12-2024			EF	13750			13750	13750														Awarded
2024SR4326-S2024SR60	Procurement of Catering Services	MEO			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	13750			13750	13750														Awarded
2024SR4179-C2024SR69	Procurement of Office Equipment	PEO			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	10-21-2024	10-21-2024			EF	38575			38575	38575														Awarded
2024SR4278-S2024SR39	Procurement of Tubers and Aseitb	PEMO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	21800			21800	21800														Awarded
2024SR4371-L2024SR47	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	49000			49000	49000														Awarded
2024SR4411-L2024SR48	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEMDO			NA	10-21-2024	NA	10-17-2024	NA	NA	01-02-1900	10-22-2024	10-21-2024			EF	93000			93000	93000														Awarded
2024SR4349-S2024SR66	Procurement of Catering Services	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-21-2024	10-21-2024			EF	47700			47700	47700														Awarded
2024SR4393-S2024SR148	Procurement of Tubers and Aseitb	MEMRR			NA	05-15-2024	NA	05-15-2024	NA	NA	01-05-1900	05-15-2024	05-15-2024			EF	49000			49000	49000														Awarded
2024SR4437-S2024SR69	Procurement of Services	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-24-2024	10-24-2024			EF	60000			60000	60000														Awarded
2024SR4292-S2024SR67	Procurement of Catering Services	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	314000			314000	314000														Awarded
2024SR4119-S2024SR58	Procurement of Tubers and Aseitb	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	270000			270000	270000														Awarded
2024SR4273-L2024SR42	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-18-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	678014			678014	678014														Awarded
2024SR4158-S2024SR60	Procurement of Photo Services	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-29-2024	10-29-2024			EF	25000			25000	25000														Awarded
2024SR4437-S2024SR62	Procurement of Garments	PEMDO			NA	10-10-2024	NA	10-17-2024	NA	NA	01-02-1900	11-08-2024	11-08-2024			EF	26800			26800	26800														Awarded
2024SR4439-S2024SR64	Procurement of Catering Services	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	10-29-2024	10-29-2024			EF	28750			28750	28750														Awarded
2024SR4360-S2024SR70	Procurement of Photo Services	PEO			NA	09-26-2024	NA	10-03-2024	NA	NA	01-02-1900	11-14-2024	11-15-2024			EF	56416.25			56416.25	57414.25														Awarded
2024SR4397-S2024SR68	Procurement of Catering Services	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-21-2024	11-21-2024			EF	28800			28800	28800														Awarded
2024SR4399-S2024SR67	Procurement of Catering Services	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-08-2024	11-08-2024			EF	25000			25000	25000														Awarded
2024SR4397-S2024SR65	Procurement of Catering Services	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	25000			25000	25000														Awarded
2024SR4432-S2024SR66	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	74875			69875	69875														Awarded
2024SR4468-S2024SR65	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-29-2024	10-29-2024			EF	110000			110000	110000														Awarded
2024SR4493-S2024SR70	Procurement of Catering Services with Accommodation	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	124000			124000	124000														Awarded
2024SR4379-S2024SR64	Procurement of Tubers and Aseitb	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	49000			49000	49000														Awarded
2024SR4608-S2024SR62	Procurement of Catering Services	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-22-2024	10-22-2024			EF	8000			8000	8000														Awarded
2024SR4529-S2024SR748	Procurement of Photo Services	MEO			NA	09-26-2024	NA	10-03-2024	NA	NA	01-02-1900	10-24-2024	10-24-2024			EF	108000			108000	108000														Awarded
2024SR4648-C2024SR67	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	120000			120000	120000														Awarded
2024SR4169-C2024SR57	Procurement of Furniture	MEO			NA	09-19-2024	NA	09-19-2024	NA	NA	01-02-1900	10-29-2024	10-29-2024			EF	88000			88000	88000														Awarded
2024SR4427-C2024SR59	Procurement of Medical Equipment	PEMO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-04-2024	11-04-2024			EF	20000			20000	20000														Awarded
2024SR4264-C2024SR74	Procurement of Water Refill	MEMRR			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	10-30-2024	10-30-2024			EF	5400			5400	5400														Awarded
2024SR4484-S2024SR71	Procurement of Vehicle Repair and Maintenance	PEMDO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	21570			21570	21570														Awarded
2024SR4505-C2024SR75	Procurement of Medical - Medical Equipment Devices	PEMDO			NA	09-26-2024	NA	09-26-2024	NA	NA	01-02-1900	11-18-2024	11-18-2024			EF	14500			14500	14500														Awarded
2024SR4537-S2024SR69	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	3000			3000	3000														Awarded
2024SR4557-S2024SR38	Procurement of Garments	PEMRM			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4613-C2024SR84	Procurement of Electronic Information	PEO			NA	10-10-2024	NA	10-10-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	15000			15000	15000														Awarded
2024SR4723-S2024SR88	Procurement of Garments	PLO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	5000			5000	5000														Awarded
2024SR4811-L2024SR63	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEO			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	135000			135000	135000														Awarded
2024SR4905-C2024SR77	Procurement of Office Supplies and Devices	PEMMR			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	20000			20000	20000														Awarded
2024SR4913-S2024SR67	Procurement of Catering Services	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-30-2024	10-30-2024			EF	47500			47500	47500														Awarded
2024SR4912-S2024SR66	Procurement of Catering Services with Accommodation	PEMMR			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	10-30-2024	10-30-2024			EF	84000			84000	84000														Awarded
2024SR4948-C2024SR78	Procurement of Construction Materials and Supplies	MEMRR			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	120000			120000	120000														Awarded
2024SR4923-C2024SR77	Procurement of Construction Materials and Supplies	MEMRR			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-06-2024	11-06-2024			EF	49000			49000	49000														Awarded
2024SR4924-S2024SR72	Procurement of Catering Services with Accommodation	PEMMR			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	10-28-2024	10-28-2024			EF	8000			8000	8000														Awarded
2024SR4930-C2024SR76	Procurement of General Merchandise	PEMDO			NA	10-21-2024	NA	10-21-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4977-C2024SR77	Procurement of Vehicle Parts and Accessories	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	210000			210000	210000														Awarded
2024SR4981-C2024SR79	Procurement of Personal Care Products	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	10-31-2024	10-31-2024			EF	14000			14000	14000														Awarded
2024SR4928-S2024SR89	Procurement of Spare and Accessories	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	2000			2000	2000														Awarded
2024SR4948-C2024SR82	Procurement of Vehicle Parts and Accessories	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	28170			27170	27170														Awarded
2024SR4710-S2024SR87	Procurement of Garments	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4765-S2024SR75	Procurement of Catering Services	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-06-2024	11-06-2024			EF	44000			44000	44000														Awarded
2024SR4763-S2024SR76	Procurement of Catering Services	PEMDO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-14-2024	11-14-2024			EF	128610			128610	128610														Awarded
2024SR4837-S2024SR74	Procurement of Catering Services	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	5000			5000	5000														Awarded
2024SR4824-S2024SR11	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	69000			69000	69000														Awarded
2024SR4913-S2024SR12	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	14000			14000	14000														Awarded
2024SR4912-S2024SR82	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	14000			14000	14000														Awarded
2024SR4917-S2024SR57	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	8000			8000	8000														Awarded
2024SR4760-S2024SR88	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	68000			68000	68000														Awarded
2024SR4919-S2024SR53	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	13800			13800	13800														Awarded
2024SR4808-S2024SR52	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-11-2024	11-11-2024			EF	28750			28750	28750														Awarded
2024SR4179-S2024SR71	Procurement of Tubers and Aseitb	PEMRO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	13800			13800	13800														Awarded
2024SR4027-S2024SR51	Procurement of Arts and Crafts Accessories and Supplies	PEMO			NA	10-03-2024	NA	10-03-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	24000			24000	24000														Awarded
2024SR4154-S2024SR87	Procurement of Garments	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-29-2024	11-29-2024			EF	8000			8000	8000														Awarded
2024SR4763-S2024SR69	Procurement of Vehicle Repair and Maintenance	MEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-14-2024	11-14-2024			EF	44000			44000	44000														Awarded
2024SR4968-S2024SR73	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4787-L2024SR46	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	PEMDO			NA	10-20-2024	NA	10-20-2024	NA	NA	01-02-1900	11-14-2024	11-14-2024			EF	15000			15000	15000														Awarded
2024SR4788-L2024SR47	Procurement of Fuels/Fuel Additives & Lubricants & Anti Corrosive	MEO			NA	10-20-2024	NA	10-20-2024	NA	NA	01-02-1900	11-14-2024	11-14-2024			EF	15000			15000	15000														Awarded
2024SR4846-S2024SR74	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4847-S2024SR75	Procurement of Catering Services	PEMO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4848-S2024SR76	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4849-S2024SR77	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4850-S2024SR78	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4851-S2024SR79	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4852-S2024SR80	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4853-S2024SR81	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4854-S2024SR82	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF	8000			8000	8000														Awarded
2024SR4855-S2024SR83	Procurement of Catering Services	PEO			NA	10-17-2024	NA	10-17-2024	NA	NA	01-02-1900	11-07-2024	11-07-2024			EF

2021/2022/17 /0210/1/B2	Procurement of Construction Materials and Supplies	PEMRM			NA	10-10-2014	NA	11-04-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	59000		59000	59000															Awarded
2021/2022/22 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEDCO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	130000		130000	130000															Awarded
2021/2022/17 /0210/1/B2	Procurement of Cleaning Services	PEMRM			NA	10-10-2014	NA	11-04-2014	NA	NA	01-02-1900	11-18-2014	11-28-2014		FP	59000		59000	59000															Awarded
2021/2022/02 /0210/1/B2	Procurement of Fibers and Awards	PEDO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	25000		25000	25000															Awarded
2021/2022/29 /0210/1/B2	Procurement of Cleaning Services	PEDO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	114750		114750	114750															Awarded
2021/2022/04 /0210/1/B2	Procurement of Cleaning Services	PEDO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-20-2014	11-20-2014		FP	130000		127000	127000															Awarded
2021/2022/12 /0210/1/B2	Procurement of Cleaning Services	PEUS			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	10-31-2014	10-31-2014		FP	54000		54000	54000															Awarded
2021/2022/23 /0210/1/B2	Procurement of Pest Control Services	PEDO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	102000		102000	102000															Awarded
2021/2022/03 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEDO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	21874		21874	21874															Awarded
2021/2022/05 /0210/1/B2	Procurement of Cleaning Services	PEFI			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	27000		27000	27000															Awarded
2021/2022/08 /0210/1/B2	Procurement of Fibers and Awards	PEFO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-10-2014	11-10-2014		FP	34000		33267.5	33267.5															Awarded
2021/2022/16 /0210/1/B2	Procurement of Cleaning Services	PEFO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	24000		24000	24000															Awarded
2021/2022/11 /0210/1/B2	Procurement of Printing Services	PEFO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-10-2014	11-10-2014		FP	30000		30000	30000															Awarded
2021/2022/02 /0210/1/B2	Procurement of Fibers and Awards	PEGO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	1440000		1440000	1440000															Awarded
2021/2022/22 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEGO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	200000		200000	200000															Awarded
2021/2022/17 /0210/1/B2	Procurement of Harness	PEGO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	30000		30000	30000															Awarded
2021/2022/13 /0210/1/B2	Procurement of Printing Services	PEGO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	58000		58000	58000															Awarded
2021/2022/07 /0210/1/B2	Procurement of Hardware and Construction Supplies	PEHRD			NA	09-08-2014	NA	09-10-2014	NA	NA	01-02-1900	10-12-2014	10-12-2014		FP	3199.12		3199.12	3199.12															Awarded
2021/2022/03 /0210/1/B2	Procurement of Cleaning Services	PEJO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	32245		32245.5	32245.5															Awarded
2021/2022/04 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	34000		34000	34000															Awarded
2021/2022/26 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	3780.00		3780.00	3780.00															Awarded
2021/2022/24 /0210/1/B2	Procurement of Printing Services	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	27000		27000	27000															Awarded
2021/2022/01 /0210/1/B2	Procurement of Chemical Supplies and Devices	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	150000		150000	150000															Awarded
2021/2022/05 /0210/1/B2	Procurement of Harness	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	14750		14750	14750															Awarded
2021/2022/10 /0210/1/B2	Procurement of Fibers and Awards	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	100000		100000	100000															Awarded
2021/2022/09 /0210/1/B2	Procurement of Harness	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	14850		14750	14750															Awarded
2021/2022/15 /0210/1/B2	Procurement of Printing Services	SFO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	17500		17500	17500															Awarded
2021/2022/02 /0210/1/B2	Procurement of Printing Services	SFO			NA	10-10-2014	NA	10-24-2014	NA	NA	01-02-1900	11-07-2014	11-07-2014		FP	30000		30000	30000															Awarded
2021/2022/11 /0210/1/B2	Procurement of General Merchandise	SFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	5000		5000	5000															Awarded
2021/2022/12 /0210/1/B2	Procurement of Office Supplies and Devices	PEMRD			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	1440		1440	1440															Awarded
2021/2022/14 /0210/1/B2	Procurement of Decal	PEMRD			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	34000		34000	34000															Awarded
2021/2022/11 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	14750		14750	14750															Awarded
2021/2022/19 /0210/1/B2	Procurement of General Merchandise	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	150000		150000	150000															Awarded
2021/2022/20 /0210/1/B2	Procurement of Fibers and Awards	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	25000		25000	25000															Awarded
2021/2022/21 /0210/1/B2	Procurement of Vehicle Parts and Accessories	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	87500		87500	87500															Awarded
2021/2022/22 /0210/1/B2	Procurement of Vehicle Supplies and Devices	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	34000		34000	34000															Awarded
2021/2022/23 /0210/1/B2	Procurement of Assorted Parts	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	52000		25000	25000															Awarded
2021/2022/24 /0210/1/B2	Procurement of Vehicle Parts and Accessories	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	14000		14000	14000															Awarded
2021/2022/25 /0210/1/B2	Procurement of General Merchandise	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	54000		54000	54000															Awarded
2021/2022/26 /0210/1/B2	Procurement of Construction Materials and Supplies	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	3000		3000	3000															Awarded
2021/2022/27 /0210/1/B2	Procurement of Accommodation and Catering Services with Accommodation	PEUCO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-21-2014	11-21-2014		FP	83000		83000	83000															Awarded
2021/2022/28 /0210/1/B2	Procurement of Office Supplies and Devices	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	14000		14000	14000															Awarded
2021/2022/29 /0210/1/B2	Procurement of Office Supplies and Devices	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014		FP	53000		53000	53000															Awarded
2021/2022/15 /0210/1/B2	Procurement of Furniture	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	96000		96000	96000															Awarded
2021/2022/02 /0210/1/B2	Procurement of General Merchandise	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	2000.4		2000	2000															Awarded
2021/2022/03 /0210/1/B2	Procurement of Construction Materials and Supplies	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	18000		18000	18000															Awarded
2021/2022/18 /0210/1/B2	Procurement of Hardware and Construction Supplies	SFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	67500		50000	50000															Awarded
2021/2022/09 /0210/1/B2	Procurement of Furniture	SFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	21000		21000	21000															Awarded
2021/2022/04 /0210/1/B2	Procurement of Vehicle Parts and Accessories	PEJO			NA	10-24-2014	NA	10-24-2014	NA	NA	01-02-1900	11-21-2014	11-21-2014		FP	15150		15150	15150															Awarded
2021/2022/05 /0210/1/B2	Procurement of Cleaning Services	PEUS			NA	10-24-2014	NA	10-24-2014	NA	NA	01-02-1900	11-05-2014	11-05-2014		FP	24000		24000	24000															Awarded
2021/2022/06 /0210/1/B2	Procurement of Electrical Systems and Utilities Components	PEJO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-10-2014	11-10-2014		FP	52000		28000	28000															Awarded
2021/2022/07 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEJO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	28170		28170	28170															Awarded
2021/2022/08 /0210/1/B2	Procurement of Subcontractor	PEUS			NA	10-17-2014	NA	11-21-2014	NA	NA	01-02-1900	11-14-2014	11-14-2014		FP	12000		12000	12000															Awarded
2021/2022/09 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-06-2014	11-06-2014		FP	30000		30000	30000															Awarded
2021/2022/12 /0210/1/B2	Procurement of Medical and Dental Equipment	PEJO			NA	09-26-2014	NA	09-12-2014	NA	NA	01-02-1900	10-06-2014	10-06-2014		FP	100000		100000	0	100000														Awarded
2021/2022/13 /0210/1/B2	Procurement of Vehicle Parts and Accessories	PEJO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	75000		75000	75000															Awarded
2021/2022/11 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014		FP	11168		11168	11168															Awarded
2021/2022/14 /0210/1/B2	Procurement of Vehicle Parts and Accessories	PEFO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	24000		24000	24000															Awarded
2021/2022/08 /0210/1/B2	Procurement of Cleaning Services	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-28-2014		FP	252000		217000	217000															Awarded
2021/2022/12 /0210/1/B2	Procurement of Fuel	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014		FP	217000		217000	217000															Awarded
2021/2022/13 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/14 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/15 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/16 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/17 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/18 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/19 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/20 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/21 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/22 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/23 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/24 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/25 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/26 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/27 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/28 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/29 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/30 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/31 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/32 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/33 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/34 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/35 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/36 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/37 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/38 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/39 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/40 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/41 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/42 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/43 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/44 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/45 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/46 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/47 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/48 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/49 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/50 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/51 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/52 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/53 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/54 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/55 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/56 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/57 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/58 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/59 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/60 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/61 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/62 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/63 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/64 /0210/1/B2	Procurement of Vehicle Repair and Maintenance	PEUS			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-13-2014	11-13-2014		FP	50000		50000	50000															Awarded
2021/2022/65 /0210/1/B

2021/2/5/3-2021/2/5/89	Procurement of Vehicle Repair and Maintenance	PEGO			NA	10-10-2014	NA	11-04-2014	NA	NA	01-02-1900	11-14-2014	11-14-2014			EP	18670		18670	18670															Awarded/c
2021/2/5/7-2021/2/5/93	Procurement of Vehicle Repair and Maintenance	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	10-29-2014	10-29-2014			EP	20350.75		20350.75	20350.75	20350.75														Awarded/c
2021/2/5/A/3-2021/2/5/A/3	Procurement of Services	PEGO			NA	10-22-2014	NA	11-04-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	12000		9000	9000	9000														Awarded/c
2021/2/5/B/8-2021/2/5/B/8	Procurement of Vehicle Parts and Accessories	PEO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-06-2014	11-06-2014			EP	30000		30000	30000															Awarded/c
2021/2/5/C/9-2021/2/5/C/9	Procurement of Printing Services	PEG			NA	10-20-2014	NA	10-20-2014	NA	NA	01-02-1900	10-22-2014	10-22-2014			EP	24850		24850	24850															Awarded/c
2021/2/5/D/A/A-2021/2/5/D/A/A	Procurement of Vehicle Repair and Maintenance	PEGO			NA	10-20-2014	NA	10-20-2014	NA	NA	01-02-1900	11-14-2014	11-14-2014			EP	28575		28575	28575															Awarded/c
2021/2/5/E/B/B-2021/2/5/E/B/B	Procurement of Subcontract	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14800		14800	14800															Awarded/c
2021/2/5/F/C/C-2021/2/5/F/C/C	Procurement of Laboratory Supplies and Equipment	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP	110000		100000	100000															Awarded/c
2021/2/6/7/G-2021/2/6/7/G/2	Procurement of Catering Services	PEGOO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	17000		17000	17000															Awarded/c
2021/2/6/2/H-2021/2/6/2/H/2	Procurement of Catering Services	SEYAN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			EP	12000		12000																Awarded/c
2021/2/6/2/7-2021/2/6/2/7/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-17-2014	10-17-2014			EP	32400		30000	30000															Awarded/c
2021/2/6/4/I-2021/2/6/4/I/1	Procurement of Catering Services	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	12000		12000	12000															Awarded/c
2021/2/6/2/J-2021/2/6/2/J/1	Procurement of Catering Services with Accommodation	PEGEW			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP/JE	50000		50000	50000															Awarded/c
2021/2/6/4/7-2021/2/6/4/7/1	Procurement of Catering Services	PEGOO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	12000		12000																Awarded/c
2021/2/6/2/7-2021/2/6/2/7/1	Procurement of Catering Services	PEOMO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-20-2014	11-20-2014			EP	100000		90000																Awarded/c
2021/2/6/2/2-2021/2/6/2/2/1	Procurement of Internet	PEO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-17-2014	11-17-2014			EP	2000		2000																Awarded/c
2021/2/6/7/4-2021/2/6/7/4	Procurement of Office Equipment	PEGOO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	15700		13500	13500															Awarded/c
2021/2/6/7/5-2021/2/6/7/5/1	Procurement of Catering Services	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	12-02-2014	12-02-2014			EP	18720		18720																Awarded/c
2021/2/6/2/8-2021/2/6/2/8/1	Procurement of Catering Services	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	150000		150000																Awarded/c
2021/2/6/2/9-2021/2/6/2/9/1	Procurement of Catering Services with Accommodation	PEGEW			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	110000		110000	110000															Awarded/c
2021/2/6/3/A-2021/2/6/3/A/1	Procurement of Printing Services	SEYA			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	6450		6450																Awarded/c
2021/2/6/3/B/2-2021/2/6/3/B/2/1	Procurement of Catering Services	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-17-2014	11-17-2014			EP	25000		25000																Awarded/c
2021/2/6/3/C/3-2021/2/6/3/C/3/1	Procurement of Medicines and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/6/7/J-2021/2/6/7/J/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/6/4/K/1-2021/2/6/4/K/1/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/6/4/L/2-2021/2/6/4/L/2/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/6/4/M/3-2021/2/6/4/M/3/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/6/4/N/4-2021/2/6/4/N/4/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	110000		110000																Awarded/c
2021/2/6/8/O/A-2021/2/6/8/O/A/1	Procurement of Vehicle Parts and Accessories	PEO			NA	10-10-2014	NA	10-17-2014	NA	NA	01-02-1900	11-26-2014	11-26-2014			EP	41000		41000	41000															Awarded/c
2021/2/3/3/1-2021/2/3/3/1/1	Procurement of Fuel	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	200000		170000	170000															Awarded/c
2021/2/6/4/P/2-2021/2/6/4/P/2/1	Procurement of Packaging Supplies and Materials	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014			EP	18000		15700	15700															Awarded/c
2021/2/6/5/1-2021/2/6/5/1/1	Procurement of Office Equipment	SEYAKIN			NA	05-05-1970	NA	10-17-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14000		14000		14000														Awarded/c
2021/2/6/6/2/2-2021/2/6/6/2/2/1	Procurement of General Merchandise	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	16700		13000																Awarded/c
2021/2/6/6/3/3-2021/2/6/6/3/3/1	Procurement of Information Technology	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	150000		147000	147000															Awarded/c
2021/2/6/6/4/4-2021/2/6/6/4/4/1	Procurement of Catering Services	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	15300		13300																Awarded/c
2021/2/6/6/5/5-2021/2/6/6/5/5/1	Procurement of Drugs and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/6/7/2-2021/2/6/7/2/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/6/8/6/6-2021/2/6/8/6/6/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/6/6/8/8-2021/2/6/6/8/8/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/6/6/9/9-2021/2/6/6/9/9/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/6/6/A/A-2021/2/6/6/A/A/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	110000		110000																Awarded/c
2021/2/6/8/B/B-2021/2/6/8/B/B/1	Procurement of Vehicle Parts and Accessories	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-26-2014	11-26-2014			EP	41000		41000	41000															Awarded/c
2021/2/6/7/C/1-2021/2/6/7/C/1/1	Procurement of Fuel	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	200000		170000	170000															Awarded/c
2021/2/6/7/D/2-2021/2/6/7/D/2/1	Procurement of Packaging Supplies and Materials	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014			EP	18000		15700	15700															Awarded/c
2021/2/6/7/E/3-2021/2/6/7/E/3/1	Procurement of Office Equipment	SEYAKIN			NA	05-05-1970	NA	10-17-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14000		14000		14000														Awarded/c
2021/2/6/7/F/4-2021/2/6/7/F/4/1	Procurement of General Merchandise	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	16700		13000																Awarded/c
2021/2/6/7/G/5-2021/2/6/7/G/5/1	Procurement of Information Technology	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	150000		147000	147000															Awarded/c
2021/2/6/7/H/6-2021/2/6/7/H/6/1	Procurement of Catering Services	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	15300		13300																Awarded/c
2021/2/6/7/I/7-2021/2/6/7/I/7/1	Procurement of Drugs and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/6/7/J/8-2021/2/6/7/J/8/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/6/8/K/9-2021/2/6/8/K/9/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/6/8/L/A-2021/2/6/8/L/A/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/6/8/M/B-2021/2/6/8/M/B/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/6/8/N/C-2021/2/6/8/N/C/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	110000		110000																Awarded/c
2021/2/6/8/O/D-2021/2/6/8/O/D/1	Procurement of Vehicle Parts and Accessories	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-26-2014	11-26-2014			EP	41000		41000	41000															Awarded/c
2021/2/6/9/P/1-2021/2/6/9/P/1/1	Procurement of Fuel	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	200000		170000	170000															Awarded/c
2021/2/6/9/Q/2-2021/2/6/9/Q/2/1	Procurement of Packaging Supplies and Materials	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014			EP	18000		15700	15700															Awarded/c
2021/2/6/9/R/3-2021/2/6/9/R/3/1	Procurement of Office Equipment	SEYAKIN			NA	05-05-1970	NA	10-17-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14000		14000		14000														Awarded/c
2021/2/6/9/S/4-2021/2/6/9/S/4/1	Procurement of General Merchandise	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	16700		13000																Awarded/c
2021/2/6/9/T/5-2021/2/6/9/T/5/1	Procurement of Information Technology	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	150000		147000	147000															Awarded/c
2021/2/6/9/U/6-2021/2/6/9/U/6/1	Procurement of Catering Services	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	15300		13300																Awarded/c
2021/2/6/9/V/7-2021/2/6/9/V/7/1	Procurement of Drugs and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/6/9/W/8-2021/2/6/9/W/8/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/6/9/X/9-2021/2/6/9/X/9/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/6/9/Y/A-2021/2/6/9/Y/A/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/6/9/Z/B-2021/2/6/9/Z/B/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/7/A/C/1-2021/2/7/A/C/1/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	110000		110000																Awarded/c
2021/2/7/A/D/2-2021/2/7/A/D/2/1	Procurement of Vehicle Parts and Accessories	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-26-2014	11-26-2014			EP	41000		41000	41000															Awarded/c
2021/2/7/A/E/3-2021/2/7/A/E/3/1	Procurement of Fuel	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	200000		170000	170000															Awarded/c
2021/2/7/A/F/4-2021/2/7/A/F/4/1	Procurement of Packaging Supplies and Materials	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014			EP	18000		15700	15700															Awarded/c
2021/2/7/A/G/5-2021/2/7/A/G/5/1	Procurement of Office Equipment	SEYAKIN			NA	05-05-1970	NA	10-17-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14000		14000		14000														Awarded/c
2021/2/7/A/H/6-2021/2/7/A/H/6/1	Procurement of General Merchandise	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	16700		13000																Awarded/c
2021/2/7/A/I/7-2021/2/7/A/I/7/1	Procurement of Information Technology	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	150000		147000	147000															Awarded/c
2021/2/7/A/J/8-2021/2/7/A/J/8/1	Procurement of Catering Services	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	15300		13300																Awarded/c
2021/2/7/A/K/9-2021/2/7/A/K/9/1	Procurement of Drugs and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/7/A/L/A-2021/2/7/A/L/A/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/7/A/M/B-2021/2/7/A/M/B/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/7/A/N/C-2021/2/7/A/N/C/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/7/A/O/D-2021/2/7/A/O/D/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/7/A/P/E-2021/2/7/A/P/E/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	110000		110000																Awarded/c
2021/2/7/A/Q/F-2021/2/7/A/Q/F/1	Procurement of Vehicle Parts and Accessories	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-26-2014	11-26-2014			EP	41000		41000	41000															Awarded/c
2021/2/7/A/R/G-2021/2/7/A/R/G/1	Procurement of Fuel	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	200000		170000	170000															Awarded/c
2021/2/7/A/S/H-2021/2/7/A/S/H/1	Procurement of Packaging Supplies and Materials	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014			EP	18000		15700	15700															Awarded/c
2021/2/7/A/T/I-2021/2/7/A/T/I/1	Procurement of Office Equipment	SEYAKIN			NA	05-05-1970	NA	10-17-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14000		14000		14000														Awarded/c
2021/2/7/A/U/J-2021/2/7/A/U/J/1	Procurement of General Merchandise	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	16700		13000																Awarded/c
2021/2/7/A/V/K-2021/2/7/A/V/K/1	Procurement of Information Technology	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	150000		147000	147000															Awarded/c
2021/2/7/A/W/L-2021/2/7/A/W/L/1	Procurement of Catering Services	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	15300		13300																Awarded/c
2021/2/7/A/X/M-2021/2/7/A/X/M/1	Procurement of Drugs and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/7/A/Y/N-2021/2/7/A/Y/N/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/7/A/Z/O-2021/2/7/A/Z/O/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/7/B/A/P-2021/2/7/B/A/P/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/7/B/B/Q-2021/2/7/B/B/Q/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/7/B/C/R-2021/2/7/B/C/R/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	110000		110000																Awarded/c
2021/2/7/B/D/S-2021/2/7/B/D/S/1	Procurement of Vehicle Parts and Accessories	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-26-2014	11-26-2014			EP	41000		41000	41000															Awarded/c
2021/2/7/B/E/T-2021/2/7/B/E/T/1	Procurement of Fuel	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014			EP	200000		170000	170000															Awarded/c
2021/2/7/B/F/U-2021/2/7/B/F/U/1	Procurement of Packaging Supplies and Materials	PEO			NA	10-20-2014	NA	10-17-2014	NA	NA	01-02-1900	11-18-2014	11-18-2014			EP	18000		15700	15700															Awarded/c
2021/2/7/B/G/V-2021/2/7/B/G/V/1	Procurement of Office Equipment	SEYAKIN			NA	05-05-1970	NA	10-17-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	14000		14000		14000														Awarded/c
2021/2/7/B/H/W-2021/2/7/B/H/W/1	Procurement of General Merchandise	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-19-2014	11-19-2014			EP	16700		13000																Awarded/c
2021/2/7/B/I/X-2021/2/7/B/I/X/1	Procurement of Information Technology	PEGO			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	150000		147000	147000															Awarded/c
2021/2/7/B/J/Y-2021/2/7/B/J/Y/1	Procurement of Catering Services	SEYAKIN			NA	05-05-1970	NA	11-04-2014	NA	NA	01-01-1900	11-14-1970	11-14-1970			FN	15300		13300																Awarded/c
2021/2/7/B/K/Z-2021/2/7/B/K/Z/1	Procurement of Drugs and Medicines	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	10-20-2014	10-20-2014			EP/GEP	315000		290000	290000															Awarded/c
2021/2/7/B/L/A-2021/2/7/B/L/A/1	Procurement of Catering Services with Accommodation	LIB			NA	10-20-2014	NA	11-04-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	200000		200000																Awarded/c
2021/2/7/B/M/B-2021/2/7/B/M/B/1	Procurement of Laboratory Supplies and Equipment	PEO			NA	10-17-2014	NA	10-17-2014	NA	NA	01-02-1900	11-28-2014	11-28-2014				70000		50000																Awarded/c
2021/2/7/B/N/C-2021/2/7/B/N/C/1	Procurement of Catering Services	SEYO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-12-2014	11-12-2014			EP	96000		92000																Awarded/c
2021/2/7/B/O/D-2021/2/7/B/O/D/1	Procurement of Construction Materials and Supplies	PEO			NA	10-17-2014	NA	10-24-2014	NA	NA	01-02-1900	11-22-2014	11-22-2014			EP	270000		167000	167000															Awarded/c
2021/2/7/B/P/E-2021/2/7/B/P/E/1	Procurement of Medical Supplies and Laboratory Instruments	PEO			NA	10-20-2014	NA	10-24-2014	NA	NA	01-02-

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2024105680-C2024054680	Procurement of Water Refill	PRIMED			NA	10-20-2024		NA	11-04-2024	NA	NA	01-02-1900						100000		98676									Ongoing
2024105760-N2024054514	Procurement of Catering Services	PRIMED			NA	11-06-2024		NA	11-12-2024	NA	NA	01-02-1900						25200		25200									Ongoing
2024105762-N2024054512	Procurement of Express Services with Accreditation	PCO			NA	11-07-2024		NA	11-14-2024	NA	NA	01-02-1900						387000		315000									Ongoing
2024105227-C2024054577	Procurement of Tokens and Awards	PRIMED			NA	11-06-2024		NA	11-12-2024	NA	NA	01-02-1900						24000		24000									Ongoing
2024105496-C2024054786	Procurement of Office Supplies and Devices	PCO			NA	10-30-2024		NA	11-04-2024	NA	NA	01-02-1900						29800		29800									Ongoing
2024105675-C2024054661	Procurement of General Merchandise	PRIMED			NA	10-29-2024		NA	11-02-2024	NA	NA	01-02-1900						138000		138000									Ongoing
2024105370-C2024054918	Procurement of Radiators	BEAMS			NA	11-06-2024		NA	11-06-2024	NA	NA	01-01-1900						14400		14400									Ongoing
2024105496-C2024054921	Procurement of Liquified Petroleum Gas 5 Pan	PRIMED			NA	10-22-2024		NA	11-02-2024	NA	NA	01-02-1900						18000		13500									Ongoing
2024110804-N2024054937	Procurement of Express Supplies	PRIMED			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						18000		18000									Ongoing
2024105495-C2024054913	Procurement of Tokens and Awards	BEAMS			NA	11-11-2024		NA	11-11-2024	NA	NA	01-01-1900						50000		50000									Ongoing
2024105350-N2024054945	Procurement of General Merchandise	PCO			NA	11-12-2024		NA	11-14-2024	NA	NA	01-02-1900						27000		27000									Ongoing
2024105367-C2024054967	Procurement of Furniture Parts and Accessories	PRIMED			NA	10-22-2024		NA	11-02-2024	NA	NA	01-02-1900						150000		150000									Ongoing
2024105363-C2024054911	Procurement of Fixtures	PRIMED			NA	10-22-2024		NA	11-02-2024	NA	NA	01-02-1900						66000		7967									Ongoing
2024105370-C2024054914	Procurement of Radiators	PRIMED			NA	11-06-2024		NA	11-06-2024	NA	NA	01-01-1900						28800		28800									Ongoing
2024105689-C2024054919	Procurement of Agricultural Products (Seeds, Seedlings, Plants ,	PRIMED			NA	11-07-2024		NA	11-14-2024	NA	NA	01-02-1900						240000		215000									Ongoing
2024105150-C2024054917	Procurement of Information Technology	PCO			NA	11-07-2024		NA	11-14-2024	NA	NA	01-02-1900						70000		61000									Ongoing
2024105365-C2024054907	Procurement of Vehicle Repair and Maintenance	PRIMED			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						20000		19000									Ongoing
2024105780-C2024054960	Procurement of Office Supplies and Devices	PCO			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						28025		26025.5									Ongoing
2024110403-N2024054970	Procurement of Tokens and Awards	PCO			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						300000		298000									Ongoing
2024106273-C2024054113	Procurement of Fuels/Fuel Additive & Lubricants & Anti Corrosive	PRIMED				12-02-2024		NA	12-21-2024	NA	NA	01-02-1900						1000000		1000000									Ongoing
2024105139-C2024054903	Procurement of Office Supplies and Devices	PCO			NA	09-16-2024		NA	09-16-2024	NA	NA	01-01-1900						50000		50000									Ongoing
2024110097-C2024054939	Procurement of Food Stuff	PCO			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						28000		28000									Ongoing
2024105604-C2024054927	Procurement of General Merchandise	PCO			NA	10-22-2024		NA	11-02-2024	NA	NA	01-02-1900						19150.25		7874									Ongoing
2024106003-N2024054911	Procurement of Airconditioning and Airconditioning Systems	PRIMED			NA	10-30-2024		NA	11-08-2024	NA	NA	01-02-1900						100000		100000									Ongoing
2024105791-C2024054907	Procurement of Office Supplies and Devices	PRIMED			NA	11-12-2024		NA	11-14-2024	NA	NA	01-02-1900						17100		17100									Ongoing
2024110403-N2024054955	Procurement of JOB ORDER: Rubber & Installation Labor & Materials	PCO			NA	11-06-2024		NA	11-06-2024	NA	NA	01-01-1900						57753		54003									Ongoing
2024110401-C2024054930	Procurement of Office Equipment	PCO			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						12000		9000									Ongoing
2024105612-C2024054964	Procurement of Books, Maps and other Publications	PRIMED			NA	10-22-2024		NA	11-02-2024	NA	NA	01-02-1900						38000		35000									Ongoing
2024105680-C2024054967	Procurement of Laboratory Supplies and Equipment	PRIMED			NA	11-06-2024		NA	11-06-2024	NA	NA	01-01-1900						214000		215000									Ongoing
2024105151-N2024054901	Procurement of Animal Feeds	PCO				10-28-2024		NA	11-05-2024		NA	01-02-1900						1000000		1000000		06. Procurement 6. Tarpaulin 2024-11-06,2024-11-06,2024-11-06,2024-11-06,2024-11-06,2024-11-05,2024-11-05,							Ongoing
2024110104-C2024054957	Procurement of Office Supplies and Devices	PCO			NA	08-12-2024		NA	08-22-2024	NA	NA	01-02-1900						23700		23000									Ongoing
2024105779-C2024054969	Procurement of Information Technology	PCO			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						120000		120000									Ongoing
2024105912-C2024054950	Procurement of Information Technology	PCO			NA	11-12-2024		NA	11-14-2024	NA	NA	01-02-1900						210000		210000									Ongoing
2024110403-C2024054123	Procurement of General Merchandise	PCO			NA	12-02-2024		NA	12-06-2024	NA	NA	01-02-1900						200000		199000									Ongoing
2024105968-C2024054938	Procurement of Information Technology Parts & Accessories	BEAM			NA	11-11-2024		NA	11-11-2024	NA	NA	01-01-1900						45000		43877									Ongoing
2024106158-N2024054976	Procurement of Express Services	FIRMS BC			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						15000		15000									Ongoing
2024106768-N2024054977	Procurement of Express Services	FIRMS BC			NA	11-12-2024		NA	11-21-2024	NA	NA	01-02-1900						15000		15000									Ongoing
2024105153-C2024054967	Procurement of Laboratory Supplies and Equipment	PCO			NA	11-12-2024		NA	11-14-2024	NA	NA	01-02-1900						1000000		1000000									Ongoing
2024105680-C2024054120	Procurement of Meals Products	PRIMED			NA	11-28-2024		NA	12-06-2024	NA	NA	01-02-1900						850000		850000									Ongoing
2024105655-C2024054965	Procurement of Medical Supplies and Laboratory Instruments	PRIMED			NA	11-06-2024		NA	11-12-2024	NA	NA	01-02-1900						28000		28000									Ongoing
2024105960-L2024054951	Procurement of Fuels/Fuel Additive & Lubricants & Anti Corrosive	PRIMED				12-20-2024		NA	12-11-2024	NA	NA	01-02-1900						257000		257000									Ongoing
2024105656-C2024054916	Procurement of Sanitary Napkin	PRIMED			NA	10-28-2024		NA	12-21-2024	NA	NA	01-02-1900						565361.5		565361.5									Ongoing
																	Total Added Budget of On-going Procurements Activities		2652148802.2										

Prepared by:

JUDETH M. MADELO
BAC Secretariat

Recommended for Approval by:

ATTY. RALPH P. DELA CRUZ, LT. COL. PA (RET)
BAC Chairperson

APPROVED:

GOV. EDWIN L. TUBAHIR
Head of the Procuring Entity