

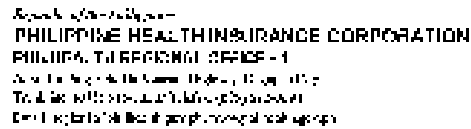
1. *Phragmites australis* (Cav.) Trin. ex Steud.

Country/Region	Project Description (Activity/Phase)	Project ID	Project Name	Project Status	Project Start Date	Project End Date	Project Budget	Project Cost	Project Value	Project Type	Project Category	Project Sub-Category	Project Phase	Project Milestone	Project Deliverable	Project Outcome
USA	Project A: Construction of a new bridge over the River X, including design, construction, and maintenance.	USA-001	Bridge A	Completed	2020	2022	\$10M	\$10M	\$10M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project B: Rehabilitation of the existing bridge over the River Y, including design, construction, and maintenance.	USA-002	Bridge B	In Progress	2021	2023	\$8M	\$8M	\$8M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project C: Construction of a new bridge over the River Z, including design, construction, and maintenance.	USA-003	Bridge C	Completed	2020	2022	\$12M	\$12M	\$12M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project D: Rehabilitation of the existing bridge over the River W, including design, construction, and maintenance.	USA-004	Bridge D	In Progress	2021	2023	\$9M	\$9M	\$9M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project E: Construction of a new bridge over the River V, including design, construction, and maintenance.	USA-005	Bridge E	Completed	2020	2022	\$11M	\$11M	\$11M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project F: Rehabilitation of the existing bridge over the River U, including design, construction, and maintenance.	USA-006	Bridge F	In Progress	2021	2023	\$7M	\$7M	\$7M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project G: Construction of a new bridge over the River T, including design, construction, and maintenance.	USA-007	Bridge G	Completed	2020	2022	\$13M	\$13M	\$13M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project H: Rehabilitation of the existing bridge over the River S, including design, construction, and maintenance.	USA-008	Bridge H	In Progress	2021	2023	\$6M	\$6M	\$6M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project I: Construction of a new bridge over the River R, including design, construction, and maintenance.	USA-009	Bridge I	Completed	2020	2022	\$14M	\$14M	\$14M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project J: Rehabilitation of the existing bridge over the River Q, including design, construction, and maintenance.	USA-010	Bridge J	In Progress	2021	2023	\$5M	\$5M	\$5M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project K: Construction of a new bridge over the River P, including design, construction, and maintenance.	USA-011	Bridge K	Completed	2020	2022	\$15M	\$15M	\$15M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project L: Rehabilitation of the existing bridge over the River O, including design, construction, and maintenance.	USA-012	Bridge L	In Progress	2021	2023	\$4M	\$4M	\$4M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project M: Construction of a new bridge over the River N, including design, construction, and maintenance.	USA-013	Bridge M	Completed	2020	2022	\$16M	\$16M	\$16M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project N: Rehabilitation of the existing bridge over the River M, including design, construction, and maintenance.	USA-014	Bridge N	In Progress	2021	2023	\$3M	\$3M	\$3M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project O: Construction of a new bridge over the River L, including design, construction, and maintenance.	USA-015	Bridge O	Completed	2020	2022	\$17M	\$17M	\$17M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project P: Rehabilitation of the existing bridge over the River K, including design, construction, and maintenance.	USA-016	Bridge P	In Progress	2021	2023	\$2M	\$2M	\$2M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project Q: Construction of a new bridge over the River J, including design, construction, and maintenance.	USA-017	Bridge Q	Completed	2020	2022	\$18M	\$18M	\$18M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project R: Rehabilitation of the existing bridge over the River I, including design, construction, and maintenance.	USA-018	Bridge R	In Progress	2021	2023	\$1M	\$1M	\$1M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023
USA	Project S: Construction of a new bridge over the River H, including design, construction, and maintenance.	USA-019	Bridge S	Completed	2020	2022	\$19M	\$19M	\$19M	Infrastructure	Transportation	Bridge	Completed	2022	2022	2022
USA	Project T: Rehabilitation of the existing bridge over the River G, including design, construction, and maintenance.	USA-020	Bridge T	In Progress	2021	2023	\$0M	\$0M	\$0M	Infrastructure	Transportation	Bridge	In Progress	2023	2023	2023

Code (P&F)		ACQUISITION/REQUISITION Description		NY Fiscal Year	SUBJECT PROVISION	Priority Category	Additional M&E	Priority Band	Display Check	Amended 23	34 Due date	Period	Notice Award	Contract Spring	Initials Review	Final Contract	Final Price Accepted
REPAIR/REPL	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency, which includes, but is not limited to the repair and replacement of equipment for the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	2023 Equipment for the repair and replacement of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
33862H132 N13021314	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
33862H132 N13021314	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
33862H132 N13021314	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24
	Task Under Repair 2023 on the regularly scheduled repair and maintenance of the equipment owned by the National Security Agency (NSA) and the Department of Defense (DoD).	2023	Repaired/Replacement Small Value (Replacement)	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-06-24	08-09-24	08-06-24	08-11-24	08-11-24

Code/Item	REQUIREMENT DESCRIPTION	Part, Sub-Item	Material Code/Description	Qty Per Container	Weight (kg)	Volume (m³)	Height (m)	Sub-Item Code	Material Code	Unit Price	Weight (kg)	Volume (m³)	Height (m)	Material Code	Unit Price	Weight (kg)	Volume (m³)
5210000	Repair and Maintenance of Transportation Equipment																
	Repair and Maintenance of Transportation Equipment, including replacement of parts and accessories, and repair of electrical and mechanical systems.	250	Repaired Parts and Small Value Equipment	50	2000000	50	50	1000000	50	50	2000000	50	50	1000000	50	2000000	50
5220000	Procurement of Cables, Oil, and Lubricants																
	250 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
5230000	Office Equipment																
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
5240000	Marketing and Promotional																
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
5250000	Procurement of Materials and Equipment																
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50
	100 kg of Diesel Oil, 100 kg of Kerosene, 100 kg of Lubricant	1000-5	Repaired Parts and Small Value Equipment	50	50	50	50	100	50	50	50	50	50	100	50	50	50

[illegible]



PROCUREMENT MONITORING REPORT
JANUARY 1, 2024 to DECEMBER 31, 2024

[illegible]

Code (PAP)	PROJECT/PROGRAM/PROJECT	Actual Procurement Activity	Source of Funds	GRS (PAP)			Estimated Cost (PAP)		
				TOTAL	YECF	CO	Total	MOU	CO
	272 pcs PNT (with Localita B-46 Peta) for the employees that will benefit from corporate identity, local events and other promotional activities	140	COB 2024	187,250.00	187,250.00	-	187,250.00	187,250.00	-
	22 pcs Mobile (11 mobile and 11 land) for Conduct of Kenyataa Andwani Fresh Registration (for the 11th Anniversary of the 1st of July 1963 Central Pangasinan)	100 CP	COB 2024	10,450.00	10,450.00	-	10,450.00	10,450.00	-
	46 pcs Mobile (23 mobile and 23 land) for Conduct of Kenyataa Andwani (for conduct of training and socialization and Marketing Campaign) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	89,500.00	89,500.00	-	89,500.00	89,500.00	-
	38 pcs Mobile (19 mobile and 19 land) and 1 land) for Conduct of Kenyataa Andwani (for Conduct of Primary Care Code, Health Promotion and Marketing Campaign) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	86,800.00	86,800.00	-	86,800.00	86,800.00	-
	28 pcs Mobile (14 mobile and 14 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	42,400.00	42,400.00	-	42,400.00	42,400.00	-
	105 pcs Mobile (53 mobile and 52 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	42,400.00	42,400.00	-	42,400.00	42,400.00	-
	55 pcs Mobile (28 mobile and 27 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	6,875.00	6,875.00	-	6,875.00	6,875.00	-
	35 pcs Mobile (18 mobile and 17 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	32,125.00	32,125.00	-	32,125.00	32,125.00	-
	25,000 pcs 4th Grade (25,000 pcs) for the purchase of health insurance for employees and their families (including premium payment and cost of health benefits)	Without Job	COB 2024	121,500.00	121,500.00	-	121,500.00	121,500.00	-
	20,000 pcs 4th Grade (20,000 pcs) for the purchase of health insurance for employees and their families (including premium payment and cost of health benefits)	Without Job	COB 2024	60,500.00	60,500.00	-	60,500.00	60,500.00	-
	44 pcs Mobile (22 mobile and 22 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	145,500.00	145,500.00	-	145,500.00	145,500.00	-
	44 pcs Mobile (22 mobile and 22 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	72,500.00	72,500.00	-	72,500.00	72,500.00	-
	200 pcs 13 Grade (100 mobile and 100 land) for the purchase of health insurance for employees and their families (including premium payment and cost of health benefits)	Without Job	COB 2024	25,000.00	25,000.00	-	25,000.00	25,000.00	-
	300 pcs 13 Grade (150 mobile and 150 land) for the purchase of health insurance for employees and their families (including premium payment and cost of health benefits)	Without Job	COB 2024	42,500.00	42,500.00	-	42,500.00	42,500.00	-
	306 pcs Mobile (153 mobile and 153 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	42,400.00	42,400.00	-	42,400.00	42,400.00	-
	47 pcs Mobile (24 mobile and 23 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	18,500.00	18,500.00	-	18,500.00	18,500.00	-
	40 pcs Mobile (20 mobile and 20 land) for Conduct of Kenyataa Andwani (for Registration and Employees) (for the 11th Anniversary of the 1st of July 1963) for LHO Central Pangasinan	140 CP	COB 2024	38,500.00	38,500.00	-	38,500.00	38,500.00	-

Code (PAP)	PROCUREMENT DESCRIPTION	Actual Procurement Activity	Status of Budget	ABS (PAP)		Contract Cost (PAP)			
		PAP/PPA Line		TOTAL	ADP*	CO	Total	MOET	CO
50203010	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2						2,229.00	2,229.00	-
	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2						4,761.00	4,761.00	-
	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	80,710.00	80,710.00	-	21,000.00	21,000.00	-
	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2						3,321.00	3,321.00	-
	4000 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	171,501.00	171,501.00	-	171,000.00	171,000.00	-
	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	37,322.00	37,322.00	-	36,739.44	36,739.44	-
	4000 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	1,801,589.10	1,801,589.10	-	1,801,589.50	1,801,589.50	-
50203010	Medical, Dental and Laboratory Supplies								
	880 pieces of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	108,840.00	108,840.00	-	108,840.00	108,840.00	-
	500 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	750.00	750.00	-	750.00	750.00	-
	500 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	51,250.00	51,250.00	-	50,510.00	50,510.00	-
	500 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	750.00	750.00	-	750.00	750.00	-
	500 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	1,121.50	1,121.50	-	1,121.50	1,121.50	-
	500 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	72,000.00	72,000.00	-	72,000.00	72,000.00	-
	500 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	181,084.00	181,084.00	-	181,084.00	181,084.00	-
50203010	Procurement of Drugs & Medicines								
	Drugs & Medicines for P80.1 use from APP Amendment Batch 2	080	COB 2024	11,760.75	11,760.75	-	11,760.75	11,760.75	-
	Drugs & Medicines for P80.1 use from APP Amendment Batch 2	080	COB 2024	16,441.75	16,441.75	-	16,441.75	16,441.75	-
	Drugs & Medicines for P80.1 use from APP Amendment Batch 2	080	COB 2024	321,175.00	321,175.00	-	321,175.00	321,175.00	-
	Drugs & Medicines for P80.1 use from APP Amendment Batch 2	080	COB 2024	20,281.75	20,281.75	-	20,281.75	20,281.75	-
50203010	Procurement of Repair Services								
	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	2,343,364.21	2,343,364.21	-	2,343,364.21	2,343,364.21	-
	100 sheets of paper (A4) 80 grams, 29 cm, color (blue, red, yellow, green, black) for P80.1 use from APP Amendment Batch 2	080	COB 2024	1,858,442.00	1,858,442.00	-	1,858,442.00	1,858,442.00	-
50203010	Repair and Maintenance of IT Equipment								
	Repair and Maintenance of IT Equipment for P80.1 use from APP Amendment Batch 2	080	COB 2024	3,180.00	3,180.00	-	3,180.00	3,180.00	-
	Repair and Maintenance of IT Equipment for P80.1 use from APP Amendment Batch 2	080	COB 2024	279,000.00	279,000.00	-	279,000.00	279,000.00	-
50203010	Repair and Maintenance of Office Equipment								
	Repair and Maintenance of Office Equipment for P80.1 use from APP Amendment Batch 2	080	COB 2024	2,410.75	2,410.75	-	2,410.75	2,410.75	-
	Repair and Maintenance of Office Equipment for P80.1 use from APP Amendment Batch 2	080	COB 2024	4,300.00	4,300.00	-	4,300.00	4,300.00	-
	Repair and Maintenance of Office Equipment for P80.1 use from APP Amendment Batch 2	080	COB 2024	5,000.00	5,000.00	-	5,000.00	5,000.00	-

Code (PWP)	MIDCOURTBN TRUSTEES (PWP) 000000	Actual Procurement Activity	Contract number	ATC (PWP)			Contract Cost (PWP)		
		PWP (End User)		TEN	MYR	CU	Value	MYR	CU
	20 months Drinking Water Supply for 200000	UHC 8	COE 2024	2 150 00	2 150 00				
	6 months Supply of Purified Drinking Water for P133, L.I.C. General Packaging, PSC San On and P. P. P. P.	CSL	COE 2024	55 758 50	55 758 50				
	12 months Water Expense for L.I.C. General Packaging for COE 2024	J. H. H. H.	COE 2024	00000000	00000000				
	246 months Water Expense for L.I.C. General Packaging for COE 2024	J. H. H. H.	COE 2024	14 000 00	14 000 00				
	6 months Supply of Purified Drinking Water for L.I.C. General Packaging for COE 2024	UHC 8	COE 2024	9 622 50	9 622 50				
	Total Allocated Budget of On-going Procurement Activities			16,271 000.75					



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PROJECT RISK MITIGATION REPORT
JANUARY 1, 2024 to DECEMBER 31, 2024

Code (PAR)	PROCUREMENT PROGRAM/PROJECT	Actual Procurement Activity		List of Invited Bidders	Date of Receipt of Invitation						Remarks (Excluding changes from the JPP)
		Proc. Inv. Inv.	Mode of Procurement		Pre-qual Conf.	Bid/RFI Issued	Sub-Open of Bid	Rfp Evaluation	Final Eval.	Bidding/Contract Award/Completion	
COMPLETED PROCUREMENT ACTIVITIES											
633223333	Maintaining and Improving										
	3-year maintenance for 1000 vehicles (procurement of 1000 vehicles, maintenance of 1000 vehicles)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	4/1/2024	
	1,000 sets of furniture for 1000 employees for fully furnished (procurement of 1000 sets of furniture, maintenance of 1000 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	2/1/2024	
	700 sets of furniture for 700 employees for fully furnished (procurement of 700 sets of furniture, maintenance of 700 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	3/1/2024	
	1,000 sets of furniture for 1000 employees for fully furnished (procurement of 1000 sets of furniture, maintenance of 1000 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	4/1/2024	
	300 sets of furniture for 300 employees for fully furnished (procurement of 300 sets of furniture, maintenance of 300 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	5/1/2024	
	100 sets of furniture for 100 employees for fully furnished (procurement of 100 sets of furniture, maintenance of 100 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	6/1/2024	
	500 sets of furniture for 500 employees for fully furnished (procurement of 500 sets of furniture, maintenance of 500 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	7/1/2024	
	100 sets of furniture for 100 employees for fully furnished (procurement of 100 sets of furniture, maintenance of 100 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	8/1/2024	
	100 sets of furniture for 100 employees for fully furnished (procurement of 100 sets of furniture, maintenance of 100 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	9/1/2024	
	100 sets of furniture for 100 employees for fully furnished (procurement of 100 sets of furniture, maintenance of 100 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	10/1/2024	
	100 sets of furniture for 100 employees for fully furnished (procurement of 100 sets of furniture, maintenance of 100 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	11/1/2024	
	100 sets of furniture for 100 employees for fully furnished (procurement of 100 sets of furniture, maintenance of 100 sets of furniture)	PAU	Aggregated Procurement Small Value Procurement	NA	NA	NA	NA	NA	NA	12/1/2024	

Code (PMT)	Description of Activity	Activity Parameters		Level of Analysis	Prevalence of Disease	Significance of Change	Quality of Evidence				Remarks				
		Type of Activity	Frequency				Study of Cohort	Study of Case	Study of Cross-Sectional	Study of Case-Control					
Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction			
Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction			
Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction	Acute Myocardial Infarction			

Code (GAP)	PROCUREMENT PROGRAM/PROJECT	Actual Procurement Activity		List of Initial Observations		Risk of Receipt of Initiation					Records (including GAT type from the GAP)
		Year and Year	NAME OF PROCUREMENT			Project Cost	Eligibility Check	Subsequent Bids	2nd Examination	Post Qual	
	880 project for the construction of a water supply system for the 1st project area in the 1st project area	2021	Approved Procurement for the 1st project area	NA	NA	NA	NA	NA	NA	8740000	
	880 project for the construction of a water supply system for the 2nd project area in the 2nd project area	2021	Approved Procurement for the 2nd project area	NA	NA	NA	NA	NA	NA	11760000	
	880 project for the construction of a water supply system for the 3rd project area in the 3rd project area	2021	Approved Procurement for the 3rd project area	NA	NA	NA	NA	NA	NA	12100000	
Reported	880 project for the construction of a water supply system for the 4th project area in the 4th project area	2021	Approved Procurement for the 4th project area	NA	NA	NA	NA	NA	NA	12210000	
	Training Expenses										
	1 training project for the construction of a water supply system for the 1st project area in the 1st project area	2021	Approved Procurement for the 1st project area	NA	NA	NA	NA	NA	NA	3487000	
	1 training project for the construction of a water supply system for the 2nd project area in the 2nd project area	2021	Approved Procurement for the 2nd project area	NA	NA	NA	NA	NA	NA	7011000	
	1 training project for the construction of a water supply system for the 3rd project area in the 3rd project area	2021	Approved Procurement for the 3rd project area	NA	NA	NA	NA	NA	NA	1010000	
	1 training project for the construction of a water supply system for the 4th project area in the 4th project area	2021	Approved Procurement for the 4th project area	NA	NA	NA	NA	NA	NA	600000	
	1 training project for the construction of a water supply system for the 5th project area in the 5th project area	2021	Approved Procurement for the 5th project area	NA	NA	NA	NA	NA	NA	7000000	
	1 training project for the construction of a water supply system for the 6th project area in the 6th project area	2021	Approved Procurement for the 6th project area	NA	NA	NA	NA	NA	NA	7850000	
	1 training project for the construction of a water supply system for the 7th project area in the 7th project area	2021	Approved Procurement for the 7th project area	NA	NA	NA	NA	NA	NA	3011000	
	1 training project for the construction of a water supply system for the 8th project area in the 8th project area	2021	Approved Procurement for the 8th project area	NA	NA	NA	NA	NA	NA	601000	
	1 training project for the construction of a water supply system for the 9th project area in the 9th project area	2021	Approved Procurement for the 9th project area	NA	NA	NA	NA	NA	NA	380000	

Code (PAP)	PROCUREMENT DESCRIPTION	Actual Procurement Activity		Is it approved On-line?	Final Receipt of Invoice						Review Receipting Manager (for JICA)
		Approved Date	Invoice Received Date		Received Date	Eligibility Check	Sub/Item of Cost	Bill Evaluation	Final Check	Delivery/Receipt Check/Approved	
10000000	2. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
	3. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
	4. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
	5. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
	6. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	3. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	4. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	5. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	6. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	7. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	8. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	9. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	10. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	11. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	12. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	13. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	14. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	15. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	16. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	17. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	18. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	19. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	20. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	21. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	22. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	23. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	24. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	25. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	26. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	27. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	28. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	29. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	30. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	31. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	32. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	33. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	34. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	35. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	36. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	37. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	38. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	39. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	40. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	41. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	42. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	43. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	44. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	45. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	46. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	47. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	48. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	49. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	50. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	51. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	52. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	53. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	54. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	55. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	56. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	57. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	58. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	59. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	60. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	61. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	62. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	63. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	64. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	65. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	66. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	67. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	68. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	69. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	70. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	71. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	72. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	73. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	74. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	75. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	76. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	77. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	78. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	79. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	80. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	81. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	82. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	83. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	84. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	85. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	86. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	87. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
10000000	88. The Work for installation of 1500000 for 1000000 for 1000000	10/02/20	10/02/20	NA	NA	NA	NA	NA	NA	10/02/20	
1000											

