





**ANNEX B**

**Philippine Coconut Authority Central Office Procurement Monitoring Report as of June 30, 2020**

| Code (APP) | 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<br>(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 |  |
|            | 6 pax fried chicken with drinks and gravy/1 pax 2 pcs. Salisbury steak with drink for ingress meal   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 1/27/2019         | MRPD (2020 CO)       | 3,320.00                |       |                 | 688.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 7 pax burger steak with ahanghal for ingress   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 1/27/2019         | MRPD (2020 CO)       | 3,320.00                |       |                 | 623.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | water 500 ml/4 pcs. Summit springwater 500 ml for egress/11 pcs. Spring purified water 500 ml  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 12/27/2019        | MRPD (2020 CO)       | 800.00                  |       |                 | 203.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 7 pax dinner egress meal   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 12/27/2019        | MRPD (2020 CO)       | 800.00                  |       |                 | 693.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 100 am snack to be served for the invited guests and PCA officials during opening program of the coco bazaar                                       | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 06 2020         | MRPD (2020 CO)       | 30,000.00               |       |                 | 30,000.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 50 pcs. Storage box with lid (red leagal) for use of HRD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 06 2020         | HRD (2020 COE)       | 20,000.00               |       |                 | 17,900.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 5 packs polypropylene bag for use of LSD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 06 2020         | 2020 COB/2018        | 750.00                  |       |                 | 750.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 20 meters garden net to cover the booth trade fair and exhibit   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 07 2020         | MRPD (2020 CO)       | 2,000.00                |       |                 | 2,000.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc. Executive Chair for the use of FD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 04 2020         | FD (2020 COB)        | 7,000.00                |       |                 | 4,460.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 10 boxes surgical face mask for PCA officers and employees use   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | HRD (2020 COE)       | 3,000.00                |       |                 | 2,800.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 35 pax heavy meal for turn-over ceremony   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | HRD (2020 COE)       | 14,780.00               |       |                 | 14,780.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 30 pax am snack/45 pax lunch/30 pm snack   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | TRD (2020 COE)       | 21,000.00               |       |                 | 21,000.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | various plumbing materials to be used during trade fair at the coco bazaar on feb. 13, 2020  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 07 2020         | MRPD (2020 CO)       | 2,650.00                |       |                 | 715.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 28 pcs. Emergency Light (2x1 LED) for use PCA CO   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | GSD (2020 COE)       | 42,000.00               |       |                 | 41,993.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 4 pcs. Grab Bar 60 cm to be used in C.R. of R & D Building GF - PWD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 07 2020         | GSD (2020 COE)       | 4,600.00                |       |                 | 4,480.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 2 pcs. PVC cover 300 mic (A4)30 pcs. Ring binder 1/2"1/2" for the use of OFAD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 07 2020         | OFAD (COCO C)        | 5,080.00                |       |                 | 3,210.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 100 pcs. Fresh buko to be served for PCA guests and visitors after the coco bazaar ribbon cutting  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 07 2020         | MRPD (2020 CO)       | 3,500.00                |       |                 | 3,500.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Tarpaulin 4ft x 6ft  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 30 01 2020        |                      | 500.00                  |       |                 | 432.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Rental of 15 pcs Tables for 3 days   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 7 02 2020         |                      | 9,000.00                |       |                 | 6,990.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc Tarpaulin welcome banner use during the opening of coco bazaar 2020   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 12 2020         | MRPD (2020 CO)       | 400.00                  |       |                 | 378.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 gallon refill (70% Isopropyl) for use of PCA officers and employees  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | GSD (2020 COE)       | 6,800.00                |       |                 | 4,060.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc flower bouquet arrangement to be given to the guest of honor during coco bazaar opening program   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 11 2020         | MRPD (2020 CO)       | 1,500.00                |       |                 | 899.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 10 pcs EPSON L3110 ink black for the use of PM and office of the Dep. Adm.   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 11 2020         | 2016 PM Mon.         | 3,000.00                |       |                 | 2,500.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 5 bolts alcohol 500ML for use of CDD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | FD/CDD (2020)        | 358.73                  |       |                 | 358.73     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 20 pax lunch and 20 snack meals for the following committee meetings on feb. 13, 2020  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 10 2020         | OCS (2020 COE)       | 17,000.00               |       |                 | 12,000.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 tank LPG refill, 11 kgs for use of LSD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 11 2020         | 2016 2020 COE        | 750.00                  |       |                 | 675.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 unit 1.5 HP aircon window type inverter for LSD use  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 11 2020         | 2016 2020 COE        | 40,000.00               |       |                 | 38,700.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 10,000 pcs. Printing of certificate of registration  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 06 2020         | TRD (2020 COE)       | 100,000.00              |       |                 | 62,500.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | various prepaid card for the use of officers and employees for the month of Fe-2020  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/20/2020         | GAS LFP CRDF         | 14,100.00               |       |                 | 13,231.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 3 unites universal angel valve/3 pcs. Teflon/2 pcs. Heavy duty toilet seat with cover for use in the male and female CR                            | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/18/2020         | 2020 COB/2018        | 3,800.00                |       |                 | 3,185.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc. Silver nitrate AR (Ioba chemical) for use of LSD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/20/2020         | 2020 COB/2018        | 15,000.00               |       |                 | 14,520.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 unit Panasonic KA-FT981 fax machine for use of OFAD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/19/2020         | OFAD (2020 CO)       | 6,000.00                |       |                 | 5,900.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 unit s-step ladder portable foldig, aluminum for use of LSD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/19/2020         | 2020 COB/2018        | 1,500.00                |       |                 | 1,100.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 15 pcs. Blue eagle safety hard cap white color for use of LSD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/19/2020         | 2020 COB/2019        | 6,750.00                |       |                 | 3,150.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 16 Foldable Table 2m x 1m heavy duty to be used for the coco bazaar  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/24/2020         | MRPD (SAGF)          | 48,000.00               |       |                 | 47,200.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 3 pcs. Capacitor 45MF/1 pc capacitor 7MF for use in unitary AC   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/24/2020         | GSD (GAS)            | 1,800.00                |       |                 | 1,400.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Repair of aircon for PCA VEHICLE scd740  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/21/2020         | GSD (GAS)            | 7,000.00                |       |                 | 6,900.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 package Drone for use of RDB DBM REF_686054a   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/20/2020         | 2020 COB/CSE         | 150,000.00              |       |                 | 145,000.00 |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 10 pcs. Canned coconut water for the promotions, eatings and token of PCA events   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/24/2020         | MRPD (SAGF-)         | 3,000.00                |       |                 | 2,640.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 12 pcs. Biography alcohol for use of LSD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 11 2020         | 2015-SO-NG           | 3,900.00                |       |                 | 3,420.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Maintenance Toyota Innova  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/10 2020         |                      | 7,200.00                |       |                 | 7,272.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Syringe Filter   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 26 02 2020        |                      | 14,000.00               |       |                 | 14,000.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 22 Liters Trash can with lid   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 03 2020         |                      | 2,400.00                |       |                 | 2,400.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Map Gas  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 3 03 2020         |                      | 6,000.00                |       |                 | 5,900.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | JOB ORDER: Installation of Anilok frame 1/4 glass  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 12 02 2020        |                      | 147,700.00              |       |                 | 145,600.00 |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Lunch Meals  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 13 02 2020        |                      | 7,000.00                |       |                 | 7,000.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 150 pcs. Assisted pollination manual/150 controlled hand pollination manual/250 company folder with print for official use of RDB dem ref. 6882164 | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/27/2020         | 2020 COB/2018        | 66,200.00               |       |                 | 66,974.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 5 pcs. Thermo Scientific nalgene 2120-0005 for use of LSD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/27/2020         | COCO SAP WN          | 11,500.00               |       |                 | 5,615.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 5 pcs. Media bottl 100ml, amber glass/10 pcs. 250 ml/6 pcs. 1L for use of LSD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/27/2020         | COCO SAP WN          | 8,750.00                |       |                 | 8,300.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc. Capacitor 65UF for the use of LSD  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/27/2020         | GSD/GAS              | 672.00                  |       |                 | 400.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 8 gals elastomeric paint gray  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/27/2020         | GSD/GAS              | 5,200.00                |       |                 | 4,400.00   |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 2 pcs. Tire 245/70R16/1 pc. Bub oak light/1 pc. Bub headlight  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/27/2020         | 2020 COB/GAS         | 12,400.00               |       |                 | 11,380.00  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1pc. Panther extension cord with switch  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/24/2020         | 2020 COB/GAS         | 800.00                  |       |                 | 780.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 2 packs high pressure vessel/1 pc. ATC-400 sensor for use of LSD   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2/18/2020         | 2020 COB/2020        | 153,052.67              |       |                 | 153,052.67 |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | Supply, delivery and installation of combi blinds with an area of 208.22 sq. ft. for the use of RDB  | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 12 2020         | 2020 COB/2017        | 28,000.00               |       |                 | 27,068.04  |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc. VGA male and female splitter cable SGVS monitor for use of RDB   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 12 2020         | 2020 COB/CSE         | 1,000.00                |       |                 | 563.00     |    |       |                     |    |                           |                               |                   |                  |                |           |  |
|            | 1 pc. Seagate HP4000400 4TB Back up Plus portable 2.5 USB 3.0 black for use of RDB   | CO           | NO                                     |                     | N/A                         | N/A            |              |                   |                  |                |           |   |                 |                  | 2 12 2020         | 2020 COB/CSE         | 8,000.00                |       |                 |            |    |       |                     |    |                           |                               |                   |                  |                |           |  |

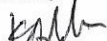


ANNEX B

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| 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         | Adm/Post of IE | 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) |  |  |  |  |  |  |  |  |  |  |  |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>                           |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                 |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 0               |                         |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allocated Budget of On-going Procurement Activities</b> |                     |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                 | 0                       |       |      |                     |       |      |                           |                               |              |                   |                  |                |   |           |  |  |  |  |  |  |  |  |  |  |  |  |

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