

Procurement Monitoring Report as Of July 1－December 31， 2023

|  | ${ }^{\text {Procurement froject }}$ | ${ }^{\text {Pmo／ERa－User }}$ |  | noceot frocecerement | Actual Procurement Atatives |  |  |  |  |  |  |  |  |  |  |  |  | samersotrans | ${ }_{\text {asc（man）}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | 去／foratat |  |  | $\mid$ | $\cdots$ | $\mid \text { most oust } \mid$ |  |  |  |  |  |  |  | Total | ${ }^{\text {moos }}$ | ${ }^{\circ}$ | Toal |  |  | List of Invited Observers <br> N／A |  |  |  | \％omemen |  |  |  |
|  |  |  |  | \％emmen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Imomen | $\cdots$ | ${ }^{10}$ | ＂mimim | In | ${ }^{n / 2}$ |  |  |  | w＂ |  | wn | 4 |  | ง及． | ～＂mas | пих二 |  |  |  |  |  |  |  | N／ | wn | － | wh | － | wan |  |  |
| 2m |  | wnemea | $\cdots$ | mix |  |  |  |  |  |  |  |  |  |  |  |  | \％ama |  |  |  |  |  |  |  | N＾ |  |  |  |  |  | \％ma |  |
|  |  |  |  | memex |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 边 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Eximem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | W／ | wa |  |  |  |  |  |  |
| ， | menwen | m | ＂ | Emimber | N＂ | ＂ |  | ＂ | ＂ax | ＂＊＊ | ， | ＂${ }^{\text {a }}$ |  |  |  |  | mmax |  |  |  |  |  |  |  | N／ |  | wa | Na |  | wa | wnex |  |
|  | ．nver |  | ${ }^{*}$ | － |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | mand |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | W／ |  |  |  |  |  |  |  |
| ${ }_{\text {max }}$ |  |  | ＂ | masmine | wn | ＂ |  | Na | n＂ | w＂ | wn | was |  |  |  |  |  |  |  |  |  |  |  |  | W／ | wn | ma | $\cdots$ | wh | wa | \％max |  |
| $\cdots$ | mamommen | comme |  | \％emmemmen |  |  |  |  |  |  |  |  |  | \％สมู |  |  |  |  |  |  |  |  |  |  | WA |  |  |  |  |  | \％mas |  |
|  |  |  |  | 5smex |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | memmen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | w＂ |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | W／ |  |  |  |  |  |  |  |
| nem | Lensemem | ，mmama | ＊ |  | N4 |  |  |  |  | $\cdots$ |  |  |  | \％mex |  |  | пwne | s |  |  |  |  |  |  | N＂ |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ＂ | Examem | N＂ | wn |  | wn | w＂ | w | wa | wn |  |  |  |  |  | ¢5 |  |  |  |  |  |  | Na | w | wn | Na | ＂${ }^{4}$ | wn |  |  |
| mam | जnmem | memerem | 10 | \％ | wn | wn |  |  | wa | ＂ |  |  | $\sqrt{\text { max }}$ | \％งมู |  |  |  |  |  |  |  |  |  |  | Na |  |  |  |  | wn |  |  |
|  | memememe |  |  | \％ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | manmm |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | W／ | w＂ |  |  |  | ＂＊＊ |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | wn | Na |  |  |  | wh |  |  |
| $\cdots$ | ana | cem | ${ }^{10}$ | \％ | ＂＊ | ＂＊ |  | Nas | wa | wh | ＂$n$ | ＂n | \％${ }^{\text {and }}$ | \％men | Incas | \％max | \％smes | 5 |  |  |  |  |  |  | Na | ＂n | ＂${ }^{4}$ | Na | $\cdots$ | wn | \％ |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | ＂ | 为 | NA | wa |  | N＂ | ＂ | ＂m | wn | ＂ |  |  |  |  |  | s |  |  |  |  |  |  | NA | ${ }^{\text {Na }}$ | Na | N＂ | ＂${ }^{\text {a }}$ | N＂ |  |  |
|  | mantuemime | nem | ${ }^{\circ}$ | mas mine | w | wa |  |  | Wa | ＂ |  |  | $\cdots$ | ， |  | nea |  |  |  |  |  |  |  |  | N／ | Na |  | No | Na | Na |  |  |
| \％m | mammismome | nemsem | ${ }^{10}$ | Ciman | wa | wn |  | wa | Na | wn | ＂n | wn | ${ }^{10 x} 2$ |  | now | mine | Smen | 5 | ：30． |  |  |  | ${ }^{30}$ |  | N／ | ＂n | ＊＂ | ${ }^{\text {wan }}$ | ＂n | ＊＊＊ | ${ }^{\text {m，neas }}$ |  |
|  |  |  |  | mex |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
|  |  |  |  | momem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\cdots$ |  |  |
|  | nminumber |  |  | cemmem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ＂ |  |  |  | w＊ |  |  |
| $\cdots$ | \％ |  | ＂ |  | $\cdots$ | wn |  | w | wn | w |  | wh |  |  |  |  | nemes |  |  |  |  |  |  |  | NA | $\cdots$ | ＊＊＊ | N＊ | N＂ | ＂n／ |  |  |
|  | memmmem |  | ${ }^{10}$ | memmex | Na | ma |  | wa | ＂ | ＂ | ＂na | wa |  |  |  |  | \％nex |  |  |  |  |  |  |  | NA | Na |  |  |  | N4 |  |  |
| ＂man | nmmman | ，smatmen | $\cdots$ |  |  |  |  |  |  |  |  |  | $\ldots$ | \％mens |  | \％smam | \％s， |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
|  |  |  |  | min |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
| 제N | mamas | $\cdots$ | $\cdots$ | masmem | ${ }^{1 \times 4}$ |  |  |  | wa | wn |  | wh |  |  |  | \％2mes | \％mas |  |  |  |  |  |  |  | N／ | ${ }^{\text {wn }}$ | wn | wa | ＂ | wn | \％\％ms |  |
| ＂ | \％ercem |  | $\cdots$ |  | ＊＊＊ |  |  |  |  |  |  | ＂ |  |  |  | 込 | ，\％mas | ${ }^{50}$ |  |  |  |  |  |  | NA | ＂ | Na | Na | wn | ＂nn | ${ }^{\text {spmas }}$ |  |
| $\cdots$ | numan | mmamme |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | NA |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | memomm | macmax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | memmem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | wn |  |  |  |  |  |  |  |
| 2man | moma | mamm | ${ }^{\prime \prime}$ | Susmmem | wan | wn |  | wn | ＂ | wa |  | wn | \％ma | \％ex | com | sumas | $\operatorname{cmax}^{\text {max }}$ | 5 | \％so |  |  |  |  |  | NA | ＂${ }^{\text {m }}$ | ma | N＂ | ＂ma | wh | \％smas |  |
|  | 51／eme |  |  |  | ＂ | wn |  | wn | W＊ | ＂ | wn | wa |  | \％ |  | cume | צ\％mex | 5 |  |  |  |  |  |  | Na | wn |  |  |  |  |  |  |
|  |  |  |  | masmex |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Weme |  |  | \％memem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
| $\cdots$ | ， | werm |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ | ＂${ }^{\text {m }}$ |  |  |  |  |  |  |
|  | ．．mbencme |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \％ma |  |  |  |  |  |  |  | N＾ |  |  |  |  |  |  |  |
|  |  |  |  | mix |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | wn |  |  |
|  |  |  |  | ＂mymix |  |  |  |  |  | ＂x |  |  |  |  |  |  | \％nem |  |  |  |  |  |  |  | N／ | NA | ＂ns | ${ }^{\text {N／}}$ |  | ＂ns |  |  |
|  | nmemomicm | rum |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ぃime |  |  |  |  |  |  |  | NA |  |  |  |  |  |  |  |
|  |  |  |  | manem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|  | ${ }^{\text {Procurement froject }}$ |  | $y^{\text {s.man }}$ | noceot frocecerement | Actual Procurement Actrvites |  |  |  |  |  |  |  |  |  |  |  |  | ${ }_{\text {serreosferuss }}$ | Asec（men） |  |  | Corract cot（man） |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Engemer | $\mid$ |  | pose tout |  |  |  |  |  |  |  | Total | ${ }^{\text {moos }}$ | ${ }^{\circ}$ | Toan |  |  | List of Invited Observers$\mathrm{N} / \mathrm{A}$ |  |  |  | \％omemen |  |  |  |
|  |  |  |  | \％emmen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | com | mavem | ${ }^{10}$ | ＂mimim |  |  |  |  |  | wn | ${ }^{14 \times}$ | W |  |  | 2 \％imax | \％axa | $\cdots$ |  |  |  |  |  |  |  | N／ | wn | wn | Na | ＂na | wan | 2nem |  |
| man | mentimeme | ．mmemem | $\cdots$ | mix |  |  |  |  |  |  |  |  |  |  |  | （\％ome | תums |  |  |  |  |  |  |  | N＾ |  |  |  |  |  | \％mex |  |
|  |  |  |  | memex |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | 边 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Enem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
| ． | suem | brchem | ＂ | \％emmen | ＂＊＊ |  |  | ＂ | ＂ax | m＂ | ， | ＂ma |  |  |  |  | ${ }^{\text {mamax }}$ |  |  |  |  |  |  |  | N／ | ＂${ }^{\text {m }}$ | ＂ma | Na |  | wa |  |  |
|  |  |  | ＂ | mex |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | mamem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
|  | ＂＊＊ |  | ${ }^{10}$ | mix | N＂ | ＂ |  | wn | w＂ | wn | ＂n | ${ }^{\text {n4a }}$ |  |  |  |  |  |  |  |  |  |  |  |  | N／n | wa | w＂ | wh | wh | wa |  |  |
| ＂nem | Famomememex | nemmensam | ${ }^{10}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | NA |  |  |  |  |  |  |  |
|  |  |  |  | 2man |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | \％ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ＂ma |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Na |  |  |  |  | w |  |  |
|  | $\cdots$ | mamma | ＂ | \％mmem | ＂NA | w |  |  | ＂ | w | ＂ | ＂ | \％ | （10x | \％max | ตпи\％ | 幺ูa | ${ }^{5}$ |  |  |  |  |  |  | N／ | ＂ | ＂ | NA | ＂${ }^{\text {a }}$ | wn | \％max |  |
|  | mamememen |  | $\cdots$ | \％ | ＂${ }^{\text {a }}$ |  |  | wha |  |  | ＂AA |  |  |  |  |  |  | \％ |  |  |  |  |  |  | wa |  |  |  |  |  |  |  |
|  |  |  |  | $\square$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ | ＂n |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | nomam | ${ }^{10}$ |  | wa | wa |  | ma | wa | ma | wh | wa | Inowas | vinex |  | ตımen | gunex | ${ }^{50}$ |  |  |  |  |  |  | N／ | Na | wa | wa | ＂${ }^{\text {a }}$ | ＂ma | moma |  |
|  |  |  |  | cemmem | wh |  |  |  |  |  |  | ${ }^{4 N}$ |  |  |  |  |  |  |  |  |  |  |  |  | N／ | N＂ | ＊＊ | wan |  |  |  |  |
| …n | ．minemay |  |  |  | ＂4 | wn |  | wn | ＂ | N4 |  | ＂ | \％om | \％ | max | max | ми\％ | ＂ |  |  |  |  |  |  | N／ |  |  | w |  | wn |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | cman |  | ${ }^{10}$ |  | wn | ＂＊＊ | 4 | N＂ | wn | w＂ | ＂m | wn |  |  |  |  |  | s\％ |  |  |  |  |  |  | Na | ＂${ }^{\text {a }}$ | wn | Na | ＂m | ＂＊＊ |  |  |
|  | Lemmanme | \％mmeme | ＂ | Eswemm | wa | wn |  |  | Wa | wa |  |  | ม⿴囗十凶⿺𠃊 |  |  | Lomme | \％mown |  |  |  |  |  |  |  | N／ | wn | ＂＊ | No | ＂＊ | Na | Imma |  |
| $\cdots$ | mmamemom | hanemem | ${ }^{\circ}$ |  | wn | wa |  | wn | wn | wa | wa | ＂${ }^{\text {a }}$ | max | max | ma | ¢nemes | \％inmen | 5 |  |  |  |  |  |  | wa | wn | N＂ | Na | Na | wa | 2nmene |  |
|  |  |  |  | mamen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Semmem |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | N／ |  |  |  |  |  |  |  |
|  | smmam | nemsmem |  | \％exmmem | ＂ma | wa |  | wn | wa | $\cdots$ | ＂＊ | ＂ | wa | งสาะ |  |  | \％mes | so |  |  |  |  |  |  | N／ | wn | ＂ | Na | wa | w 4 | มumex |  |
| nem | m | Nmme | ${ }^{10}$ | cemmem | wn | wa | ＂ | wn | w | wn | ＂n | wn | \％ | \％ums | \％max | \％ | \％mine | ${ }^{50}$ |  |  |  |  |  |  | NA | wa | WA | No | N4 | wn | \％пи\％ |  |
|  | cminemem | mame | $\ldots$ | 边 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | min |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | mamememamemb | Nemssema |  |  | w＂ |  |  |  | wa |  |  |  |  |  |  | $\pm$ | Limas |  |  |  |  |  |  |  | NA | Na | Na | Na | wh | wn | womme |  |
|  | mantumm |  |  |  | wn | wn |  |  |  |  |  | ${ }^{\text {wn }}$ |  |  |  |  |  |  |  |  |  |  |  |  | W／n | wh | ＂n |  |  | wn |  |  |
|  | ．．．memme | …e． |  |  | wn | wn |  | wn | ＂w | ＂wa |  | wn | 2new | nex | \％men |  | （\％） | 짠 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | mand |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Momicmu | \％mant |  | ＂exmix |  |  |  |  |  |  |  |  |  |  |  |  | \％ux |  |  |  |  |  |  |  | N／4 |  |  |  |  |  |  |  |
| \％am |  | $\ldots$ | ${ }^{10}$ | minmem | wn | wn |  | ${ }^{\text {wn }}$ | wn | wn | wa | ${ }^{\text {ma }}$ | 20mens | wemex | wemen | Imames | \％ | ${ }^{5}$ |  |  |  |  |  |  | Na | wn | wa | wa | wn | wna | ， |  |
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| man |  |  |  | mamer |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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