

Office of the President Indicative Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10000000000000	Procurement of various office supplies not available at PS-DBM	Office of the President	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	9,136,138.52	9,136,138.52		
100000100001000	Procurement of Accountable Forms for Official Receipts and Checkbooks	Finance office	NO	NP-53.5 Agency-to-Agency		January-December			Regular Agency Fund (01000000)	172,500.00	172,500.00		
100000100001000	Procurement of Accountable Forms for Tickets (shuttle)	Finance office	NO	NP-53.9 - Small Value		January-December			Regular Agency Fund (01000000)	150,000.00	150,000.00		
100000100001000	Procurement of Various Drugs and Medicines	HRMO, IHAO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	7,873,957.76	7,873,957.76		
100000100001000	Procurement of Medical, Dental and Laboratory Supplies	HRMO, MRO	NO	Shopping		January-December			Regular Agency Fund (01000000)	210,691.40	210,691.40		
100000100001000	Procurement of PPE Suits	HRMO, EO	NO	NP-53.5 Agency-to-Agency		January-December			Regular Agency Fund (01000000)	3,640,000.00	3,640,000.00		
100000100001000	Procurement of Purified Drinking Water	AMO	YES	Competitive Bidding		January-December			Regular Agency Fund (01000000)	1,700,000.00	1,700,000.00		
100000100001000	Procurement of Fuel (Gasoline and Diesel)	MMPO	YES	Competitive Bidding		January-December			Regular Agency Fund (01000000)	59,443,930.00	59,443,930.00		
100000100001000	Procurement of Oil, Fuel Additives and Lubricants	EO, MMPO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	525,103.00	525,103.00		
100000100001000	Procurement of Office Equipment (Semi-Expendable Machinery and Equipment)	AMO, OAS,CABSEC,FO,ODE SFA, NCWCC, ODESLA-Legal, ODESLA, OES, OPAV, OPAOFW, PCTC, OPALEGC	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	190,092.80	190,092.80		
100000100001000	Procurement of various Information and Communications Technology Equipment (Semi-Expendable Machinery and Equipment)	AMO, FO, ICTO, NCWCC, MMPO, OPAST,PACC, PCTC,CORRESPOND ENCE, OPAOFW, IAO	NO	Shopping		January-December			Regular Agency Fund (01000000)	1,136,270.00	1,136,270.00		
100000100001000	Procurement for Uninterruptible Power Supply and wireless portable printer	NCWCC, FO, ICTO,OPS, Correspondence,OPAO FW	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	1,516,000.00	1,516,000.00		
100000100001000	Procurement of Communications Equipment for 8888 (Headsets and other telephone accessories)	ICTO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	960,000.00	960,000.00		
100000100001000	Procurement of Communications Equipment (Fax Machines, Recorder, Telephone Apparatus ,Tone Generator and conference speaker)	OPAOFW, AMO, ICTO,NCWCC, OPALEGC	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	167,200.00	167,200.00		
100000100001000	Procurement of Handheld Radio w/ accessories	ICTO	NO	Shopping		January-December			Regular Agency Fund (01000000)	450,000.00	450,000.00		
100000100001000	Procurement of various Semi-Expendable Machinery and Equipment Expenses)	ICTO, IHAO, Motorpool	NO	Shopping		January-December			Regular Agency Fund (01000000)	267,380.00	267,380.00		
100000100001000	Procurement of Dash Cameras	MMPO	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	720,000.00	720,000.00		
100000100001000	Procurement of Various Furniture and Fixtures (Lateral Filing Cabinet, steel racks)	8888, Motorpool, PACC, PROCUREMENT	NO	Shopping		January-December			Regular Agency Fund (01000000)	684,500.00	684,500.00		
100000100001000	Procurement of Semi-Expendable Books Expense	Correspondence, Museum	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	52,600.00	52,600.00		
1000000000000000	Procurement of Other Supplies and Materials	Office of the President	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	53,145,187.39	53,145,187.39		
310400100001000	Procurement of Flags and Presidential Seal, flaglets	OPP	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	5,130,000.00	5,130,000.00		
310400100001000	Procurement of Flag Holders and Flag Pole	OPP	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	336,500.00	336,500.00		
310400100001000	Procurement of Frames for Presidential Citation	OPP	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	720,000.00	720,000.00		
100000100001000	Postage and Courier Services	IHAO, MRO, OPALEGC, OPAST, OPAV, OSETC, OPABA, OPS, PACC, SOSEC	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	798,000.00	798,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Internet Subscription Services	ICTO	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	7,551,176.00	7,551,176.00		
100000100001000	Cable Television Services	Engineering	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	1,400,000.00	1,400,000.00		
310100100003000	Procurement for Cable, Satellite, and Radio Expenses	NCWCC	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	60,000,000.00	60,000,000.00		
310400100001000	Interpreters Fee during incoming visit of Non-English Speaking Head of State/Government	OPP	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00		
310100100002000	Procurement for Consultancy service on International Maritime Expertise	NCWCS	NO	Consulting Services		January-December			Regular Agency Fund (01000000)	500,000.00	500,000.00		
100000100001000	Procurement for Drinking Water Testing Services	AMO	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	10,000.00	10,000.00		
100000100001000	Services for Environment / Sanitary Services for disposal of hazardous materials	AMO	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	300,000.00	300,000.00		
100000100001000	Janitorial Services	Engineering	YES	Competitive Bidding		January-December			Regular Agency Fund (01000000)	30,000,000.00	30,000,000.00		
100000100001000	Security Services	Engineering	YES	Competitive Bidding		January-December			Regular Agency Fund (01000000)	41,000,000.00	41,000,000.00		
310400100003000	General Services Requirements	IHAO, MMPO	NO	Alternative Mode		January-December			Regular Agency Fund (01000000)	84,000.00	84,000.00		
100000100001000	Procurement of Supplies and Materials for Repairs and Maintenance - Buildings and Other Structures	EO, NCWCC	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	12,411,370.00	12,411,370.00		
100000100001000	Preventive Maintenance Service for Elevator	Engineering	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	940,800.00	940,800.00		
100000100001000	Pest Control Program for various OP Buildings	Engineering	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	8,546,025.00	8,546,025.00		
100000100001000	Repair of Generator	Engineering	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	50,000.00	50,000.00		
100000100001000	Procurement of Various Supplies for Office Equipment and Airconditioning Repair and Maintenance	Engineering, IHAO, NCWCC, SOSEC	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	2,849,300.00	2,849,300.00		
100000100001000	Preventive Maintenance for Wireless Backhaul	ICTO	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	400,000.00	400,000.00		
100000100001000	Preventive Maintenance for ICT Equipment	ICTO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	3,200,000.00	3,200,000.00		
100000100001000	Technical Support for the Hi-end Document Scanner w/ Document Management System	ICTO	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	200,000.00	200,000.00		
100000100001000	Preventive Maintenance for Legacy Servers	ICTO	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	500,000.00	500,000.00		
100000100001000	Preventive Maintenance-CISCO Support Services	ICTO	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		
100000100001000	Repair and Maintenance for IP Surveillance Support and Network System	ICTO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	1,600,000.00	1,600,000.00		
100000100001000	Repair and Maintenance of Wi-Fi routers and switches	NCWCC	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	30,000.00	30,000.00		
100000100001000	Repair and Maintenance of other ICT Equipment (Printers and others)	NCWCC, OPALEGC	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	32,500.00	32,500.00		
100000100001000	Repair and Maintenance of Communication Equipment, including CCTV cameras	AMO	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	642,500.00	642,500.00		
100000100001000	Repairs and Maintenance of Disaster Response and Rescue Equipment (Fire Extinguisher and Sprinklers)	Engineering	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	333,240.00	333,240.00		
100000100001000	Procurement of Supplies and Materials for the Repairs and Maintenance of Other Machinery and Equipment	Engineering, IHAO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	1,102,972.23	1,102,972.23		
100000100001000	Supplies and Materials for the Motor Vehicle Repairs and Maintenance	MMPO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	16,944,839.31	16,944,839.31		
100000100001000	Procurement of Motor Vehicle Tires	MMPO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	1,910,317.00	1,910,317.00		
100000100001000	Procurement of Motor Vehicle Batteries	MMPO	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	1,192,166.00	1,192,166.00		
310400100001000	Procurement of Parts of Aircrafts and Aircrafts Ground Equipment - Repairs and Maintenance	250th PAW	NO	Competitive Bidding		January-December			Regular Agency Fund (01000000)	85,337,000.00	85,337,000.00		
100000100001000	Repairs and Maintenance of various Furniture and Fixtures (Tables, Chairs, and partitions)	AMO, IHAO, NCWCC	NO	Shopping		January-December			Regular Agency Fund (01000000)	3,090,000.00	3,090,000.00		
100000100001000	Repairs and Maintenance of Other Property, Plant and Equipment	Engineering	NO	NP-53.9 - Small Value Procurement		January-December			Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Monthly Water Treatment Preventive Maintenance Service including chemicals for the 2 units 100TR Cooling Tower, 2 units 500TR Centrifugal Chiller at Machine Room, Area 2	Engineering	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	808,260.00	808,260.00		
100000100001000	Descaling of Cooling Tower, PVC Plastic Fills, and Centrifugal Condenser tube at Machine Room, Area 2	Engineering	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	511,060.00	511,060.00		
100000100001000	Monthly Preventive Maintenance for One (1) unit Centrifugal Water Cooled Chiller (Carrier), Machine Room, Area 2	Engineering	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	252,000.00	252,000.00		
100000100001000	Monthly Preventive Maintenance for One (1) unit Centrifugal Water Cooled Chiller (Kirloskar), Machine Room, Area 2	Engineering	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	213,120.00	213,120.00		
100000100001000	Replacement of Lubricating Oil and Consumables of Kirloskar 500TR Centrifugal Chiller at Machine Room, Area 2	Engineering	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	360,000.00	360,000.00		
100000100001000	Replacement of Lubricating Oil and Consumables of Carrier 500TR Centrifugal Chiller at Machine Room, Area 2	Engineering	NO	Shopping	January-December				Regular Agency Fund (01000000)	587,800.00	587,800.00		
100000100001000	Newspaper Publication and other Advertising Services	MRO,AMO	YES	Competitive Bidding	January-December				Regular Agency Fund (01000000)	10,060,000.00	10,060,000.00		
100000000000000	Various Office Supplies with Printing services	Office of the President	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	9,044,288.80	9,044,288.80		
100000000000000	Procurement of Food and Drink for Various Meetings and Presidential/Diplomatic Events	Office of the President	NO	Alternative Mode	January-December				Regular Agency Fund (01000000)	9,259,949.70	9,259,949.70		
310400100001000	Procurement of Awards, Medal/Trophies	OPP	NO	NP-53.5 Agency-to-Agency	January-December				Regular Agency Fund (01000000)	36,000,000.00	36,000,000.00		
310400100001000	Procurement of Security Pins, Flag Pins	OPP	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	2,400,000.00	2,400,000.00		
310400100003000	Procurement of Presidential Gifts/Token	SOSEC, ODESLA	NO	Alternative Mode	January-December				Regular Agency Fund (01000000)	20,120,000.00	20,120,000.00		
310400100001000	Hotel Accommodation and Meals of Visiting Heads of State/Government/Dignitaries	OPP	NO	Alternative Mode	January-December				Regular Agency Fund (01000000)	30,000,000.00	30,000,000.00		
310400100001000	Procurement of Training Venue for GAD and other Training Programs	HRMO	NO	Lease of Real Property/Venue	January-December				Regular Agency Fund (01000000)	5,999,999.93	5,999,999.93		
310400100003000	Transportation and Delivery Expenses	SOSEC, EO, IHAO	NO	Alternative Mode	January-December				Regular Agency Fund (01000000)	220,000.00	220,000.00		
310200100001000	Rent-Buildings and Structures	OPAV	NO	Lease of Real Property	January-December				Regular Agency Fund (01000000)	2,376,000.00	2,376,000.00		
310400100001000	Rental of Vehicle Service	OPP	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	52,000,000.00	52,000,000.00		
100000100001000	Rental/Lease of Multi-Function Photocopying Machines	AMO	YES	Competitive Bidding	January-December				Regular Agency Fund (01000000)	6,700,000.00	6,700,000.00		
100000100001000	Rental of other Equipment	EO, OPP,SOSEC	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	8,200,000.00	8,200,000.00		
310300100001000	SCRA Quick Index Digest	ODESLA	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	3,000.00	3,000.00		
310300100001000	SCRA New Volume, Supreme Court Reports Annotated	ODESLA	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	70,000.00	70,000.00		
310300100001000	Library and Other Reading Materials	ODESLA	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	26,000.00	26,000.00		
310300100001000	Laws and Jurisprudence Online (12 mos.)	ODESLA	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	302,000.00	302,000.00		
310300100001000	Law and Reference Books	ODESLA	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	41,000.00	41,000.00		
100000100001000	Editing Tools	ICTO	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	13,000.00	13,000.00		
100000100001000	Subscription for Licenses	ICTO	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
100000100001000	Subscription - CISCO (HCI) Support for Telephony and Network	ICTO	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		
100000100001000	Subscription - SSL Certificate Global Sign (Email)	ICTO	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	30,000.00	30,000.00		
100000100001000	Subscription of Licenses with Support	ICTO	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	2,837,587.02	2,837,587.02		
100000100001000	Renewal of License and Support for OP Security Appliance	ICTO	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	1,862,412.98	1,862,412.98		

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100000100001000	Subscription of Integrated Library System for Malacañang Museum	ICTO	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	300,000.00	300,000.00		
100000100001000	Zoom Subscription	ODESLA	NO	Alternative Mode	January-December				Regular Agency Fund (01000000)	9,000.00	9,000.00		
100000100001000	Subscription of Organization Validated (OV) Standard Secure Sockets Layer (SSL) with TLS Protocol for the OP Website (op-proper.gov.ph)	ICTO	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	33,184.37	33,184.37		
100000100001000	Newspaper and Magazine Subscription	AMO	YES	Competitive Bidding	January-December				Regular Agency Fund (01000000)	1,200,000.00	1,200,000.00		
310400100001000	Subscription to online international magazines: The Diplomat, Foreign Policy	IHAO, OPP, PACC	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	120,000.00	120,000.00		
310100100001000	Contact Center Solution with Nationwide Coverage for Calls and SMS (Free of Charge for PLDT, Inc. users)	8888	YES	Direct Contracting	January-December				Regular Agency Fund (01000000)	10,507,622.40	10,507,622.40		
310100100001000	Contact Center Solution with Nationwide Coverage for Calls and SMS (Free of Charge for Innove Communications, Inc. users)	8888	YES	Direct Contracting	January-December				Regular Agency Fund (01000000)	9,115,000.00	9,115,000.00		
100000100001000	Landscaping/Improvement of the back of Mabini Hall and General Landscaping of Presidential Archives (Aguado), Engineering Building (Gate 2, NEB) and AMO Building, (San Rafael St.)	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	5,162,500.00		5,162,500.00	
100000100001000	Renovation of Male and Female Public CR at 2nd Floor, J.P. Laurel and Pasig River Side, Mabini Hall and 4th Flr., Mabini Hall	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	8,986,525.00		8,986,525.00	
100000100001000	Repair of roofings of Malacañan Palace	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	22,200,000.00		22,200,000.00	
100000100001000	Replacement of Ceiling Tiles & Lighting Fixture at Ground Floor, 1st Floor, Mezzanine Floor, Mabini Hall	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	5,470,537.50		5,470,537.50	
100000100001000	Repair and Replacement of Terrazo Flooring (Stairs) at J.P. Laurel, Pasig River & Center Portion	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	1,032,241.16		1,032,241.16	
100000100001000	Procurement of Air Conditioners	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	5,430,000.00		5,430,000.00	
100000100001000	Procurement of ICT Equipment (Computers and Colored Printer)	Museum	NO	Shopping	January-December				Regular Agency Fund (01000000)	140,000.00		140,000.00	
100000100001000	Procurement of Various Other Machineries and Equipment	Engineering	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	2,813,350.00		2,813,350.00	
100000100001000	Procurement of Dewey Decimal Classification 23 Volume 1-4	Museum	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	25,000.00		25,000.00	
100000100001000	Supply of Labor, Materials, Tools, and Supervision for the Rehabilitation of Ten (10) Air Handling Units at Malacañan Palace (Quadrangle Rooftop and 2nd Floor) 3rd PHASE	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	30,000,000.00		30,000,000.00	
100000100001000	Supply, Delivery, Labor, Materials, Testing and Commissioning for the Installation of new Genset at the Assets Management Office	Engineering	NO	Competitive Bidding	January-December				Regular Agency Fund (01000000)	5,000,000.00		5,000,000.00	
310400100001000	Foot Locker, Pelican Case	OPP	NO	NP-53.9 - Small Value Procurement	January-December				Regular Agency Fund (01000000)	182,400.00		182,400.00	
									748,309,095.27	661,866,541.61	86,442,553.66		

Prepared by:

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Head, OP-BAC Secretariat

Recommending Approval :

DES RYAN ALVIN R. ACOSTA
Chairman, OP-Bids and Awards Committee

Approved by:

By Authority of the Executive Secretary

USEC. MARAH VICTORIA S. QUEROL
Head of Procuring Entity

Date: 21-Sep-21