

2020-0158	Printing of customized wall sticker/decals	PIAD	NO	NP-53.9 - Small Value Procurement	N/A	8-Feb-21 14-Sep-21	N/A	28-Sep-21	07-Oct-21	27-Oct-21	27-Oct-21	31-Dec-21	N/A	GoP	200,000.00	200,000.00	N/A	155,869.39	155,869.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0162	Annual Physical and Health Exam (Enhance)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	28-May-21 3-Sep-21 14-Sep-21 30-Sep-21	N/A	14-Oct-21	25-Oct-21	12-Nov-21	12-Nov-21	16-Dec-21	23-Dec-21	GoP	680,000.00	680,000.00	N/A	619,180.00	619,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0198	ISO Certification (ISO Certifying Body)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	1-Oct-21 6-Oct-21	N/A	14-Oct-21	16-Nov-21	01-Dec-21	09-Dec-21	20-Dec-21	20-Dec-21	GoP	500,000.00	500,000.00	N/A	263,556.00	263,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0204	COVID-19 Response Items - Covid-19 Equipment	ASD	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-21 8-Nov-21	N/A	12-Nov-21	22-Nov-21	09-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	GoP	246,200.00	246,200.00	N/A	188,426.64	188,426.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0202	SMTP Relay-Bulk Email Service	CMD	NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-21 8-Nov-21	N/A	23-Nov-21	10-Dec-21	14-Dec-21	14-Dec-21	17-Dec-21	17-Dec-21	GoP	200,000.00	200,000.00	N/A	188,160.00	188,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0178	Information Security Specialist	IMISU	NO	Highly Technical Consultant	N/A	24-Nov-21	N/A	02-Dec-21	13-Dec-21	21-Dec-21	21-Dec-21	27-Dec-21	27-Dec-21	GoP	200,000.00	200,000.00	N/A	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0210	Scanner (small/high-volume/speed)	IMISU	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-21	N/A	02-Dec-21	13-Dec-21	15-Dec-21	15-Dec-21	For cancellation	N/A	GoP	450,000.00	450,000.00	N/A	449,901.00	449,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0206	KN95 disposable facemask	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-21	N/A	02-Dec-21	13-Dec-21	15-Dec-21	15-Dec-21	20-Dec-21	20-Dec-21	GoP	480,000.00	480,000.00	N/A	388,800.00	388,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0070	Semi-espensible ICT Equipment/Supplier	IMISU	NO	NP-53.9 - Small Value Procurement	N/A	24-Nov-21 3-Dec-21 10-Dec-21 16-Dec-21	N/A	22-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21	28-Dec-21	28-Dec-21	GoP	381,000.00	381,000.00	N/A	381,000.00	381,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020-0209	Multi-Functional Printer	IMISU	NO	NP-53.9 - Small Value Procurement	N/A	23-Nov-21 3-Dec-21 10-Dec-21	N/A	15-Dec-21	20-Dec-21	21-Dec-21	21-Dec-21	27-Dec-21	27-Dec-21	GoP	500,000.00	500,000.00	N/A	426,500.00	426,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Allotted Budget of Procurement Activities 32,034,950.00
Total Contract Price of Procurement Activities Conducted 26,928,688.83
Total Savings (Total Allotted Budget - Total Contract Price) 5,106,261.17

Prepared by: _____ Reviewed by: _____

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