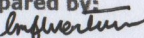


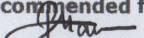
| Code<br>(PAP)                    | Procurement Project                                                                                                | PMO/End-User          | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement            | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (Php)    |              |    | Contract     |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|-----------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|--------------|--------------|----|--------------|
|                                  |                                                                                                                    |                       |                                                 |                                   | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total        | MOOE         | CO |              |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                    |                       |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                       |              |              |    |              |
| 2023-01-0025                     | Supply and Delivery of Various Fittings & Materials for Warehouse Stock                                            | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 17-01-2025        | N/A          | N/A                  | N/A                 | 24-01-2025        | N/A        | 24-01-2025                                         | 27-01-2025         | N/A                 | 04-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 66,060.00    | 66,060.00    |    | 65,877.50    |
| 2025-01-0003                     | Supply, Delivery & Installation of One (1) Unit Brand New 125KVA Generator Set                                     | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 07-01-2025        | N/A          | N/A                  | N/A                 | 30-01-2025        | N/A        | 03-02-2025                                         | 11-02-2025         | N/A                 | 18-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 860,000.00   | 860,000.00   |    | 880,000.00   |
| 2025-03-0001                     | Supply and Delivery of One (1) Unit Submersible Aerator Pump                                                       | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 07-01-2025        | N/A          | N/A                  | N/A                 | 30-01-2025        | N/A        | 03-02-2025                                         | 04-02-2025         | N/A                 | 12-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 250,000.00   | 250,000.00   |    | 236,000.00   |
| 2025-01-0036                     | Supply and Delivery of One (1) Unit Engine Driven Concrete Cutter                                                  | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 28-01-2025        | N/A          | N/A                  | N/A                 | 06-02-2025        | N/A        | 06-02-2025                                         | 07-02-2025         | N/A                 | 12-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 90,000.00    | 90,000.00    |    | 72,610.00    |
| 2025-01-0044                     | Supply and Delivery of Various Fittings & Materials for Replacement of Service Lines at Montecarlo Townhomes       | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 04-02-2025        | N/A          | N/A                  | N/A                 | 11-02-2025        | N/A        | 11-02-2025                                         | 13-02-2025         | N/A                 | 18-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 416,166.00   | 416,166.00   |    | 369,944.66   |
| 2025-02-0051                     | Supply and Delivery of Volumetric Rotary Pluton Type Water Meter Class C                                           | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 07-02-2025        | N/A          | N/A                  | N/A                 | 12-02-2025        | N/A        | 13-02-2025                                         | 13-02-2025         | N/A                 | 18-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 450,000.00   | 450,000.00   |    | 329,400.00   |
| 2025-02-0050                     | Supply and Delivery of Labor, Tools, Materials and Equipment for Well Rehabilitation of Two (2) Pumping Station    | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 07-02-2025        | N/A          | N/A                  | N/A                 | 12-02-2025        | N/A        | 13-02-2025                                         | 13-02-2025         | N/A                 | 18-02-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 300,000.00   | 300,000.00   |    | 100,000.00   |
| 2025-02-0058                     | Supply and Delivery of Four (4) Unit Desktop Computer                                                              | COM. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 11-02-2025        | N/A          | N/A                  | N/A                 | 19-02-2025        | N/A        | 21-02-2025                                         | 24-02-2025         | N/A                 | 03-03-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 196,000.00   | 196,000.00   |    | 182,750.00   |
| 2025-02-0060                     | Supply and Delivery of Carbonic Polymer and Sodium Hypochlorite                                                    | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 12-02-2025        | N/A          | N/A                  | N/A                 | 21-02-2025        | N/A        | 21-02-2025                                         | 24-02-2025         | N/A                 | 03-03-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 205,500.00   | 205,500.00   |    | 184,500.00   |
| 2025-02-0066                     | Supply and Delivery of 60 HP Submersible Pump and Motor                                                            | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 20-02-2025        | N/A          | N/A                  | N/A                 | 25-02-2025        | N/A        | 28-02-2025                                         | 04-03-2025         | N/A                 | 10-03-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 500,000.00   | 500,000.00   |    | 450,000.00   |
| 2025-02-0064                     | Supply and Delivery of Labor, Tools, Materials and Equipment for Well Rehabilitation of Mahuhay Pumping Station    | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 20-02-2025        | N/A          | N/A                  | N/A                 | 23-02-2025        | N/A        | 28-02-2025                                         | 04-03-2025         | N/A                 | 10-03-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 95,000.00    | 95,000.00    |    | 50,000.00    |
| CWD-ADM/EN-BID-2025-801          | Supply and Delivery of Security Services for CWD Office Building and Septage Treatment Plant                       | ADM. DIV. / ENS. DIV. | No                                              | Competitive Bidding               | N/A                           | 22-01-2025        | 30-01-2025   | N/A                  | 11-02-2025          | 12-02-2025        | 13-02-2025 | 28-02-2025                                         | 05-03-2025         | 11-03-2025          | 18-03-2025           | Ongoing                 | Ongoing                    | Government of the Philippines (current year's budget) | 2,800,000.00 | 2,000,000.00 |    | 1,782,397.36 |
| 2025-02-0073/03-0000             | Supply and Delivery of Various Fittings & Materials for Pipeline Intersection and Re-Pipeline of Distribution Line | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 05-03-2025        | N/A          | N/A                  | N/A                 | 12-03-2025        | N/A        | 12-03-2025                                         | 13-03-2025         | N/A                 | 17-03-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 228,473.60   | 228,473.60   |    | 208,579.00   |
| 2025-03-0012                     | Supply and Delivery of Thermal Paper                                                                               | COM. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 07-03-2025        | N/A          | N/A                  | N/A                 | 17-03-2025        | N/A        | 18-03-2025                                         | 19-03-2025         | N/A                 | 26-03-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 75,800.00    | 75,000.00    |    | 35,750.00    |
| 2025-03-0190                     | Supply and Delivery of Six (6) Unit Chlorinator Machine and Spare Parts                                            | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 17-03-2025        | N/A          | N/A                  | N/A                 | 23-03-2025        | N/A        | 23-03-2025                                         | 26-03-2025         | N/A                 | 11-04-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 110,000.00   | 111,000.00   |    | 108,000.00   |
| 2025-03-0080                     | Supply and Delivery of Service for Waste Water Testing for FY2025                                                  | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 12-03-2025        | N/A          | N/A                  | N/A                 | 28-03-2025        | N/A        | 28-03-2025                                         | 31-03-2025         | N/A                 | 07-04-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 127,868.00   | 127,868.00   |    | 120,000.00   |
| 2025-03-0090                     | Supply and Delivery of Service for On-Site Calibration of Station (14) Unit Pumping Station Flow Meter             | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 20-03-2025        | N/A          | N/A                  | N/A                 | 11-04-2025        | N/A        | 11-04-2025                                         | 14-04-2025         | N/A                 | 07-05-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 41,500.00    | 61,500.00    |    | 53,900.00    |
| CWD-ENG-BID-2025-002             | Supply and Delivery of Various Fittings and Materials                                                              | ENS. DIV.             | No                                              | Competitive Bidding               | N/A                           | 05-03-2025        | 13-03-2025   | N/A                  | 23-03-2025          | 26-03-2025        | 27-03-2025 | 21-04-2025                                         | 29-04-2025         | 05-05-2025          | 08-05-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 1,111,250.00 | 1,111,250.00 |    | 999,599.53   |
| 2025-04-0113                     | Supply and Delivery of DPD Reagent for Chlorine Test                                                               | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 13-04-2025        | N/A          | N/A                  | N/A                 | 23-04-2025        | N/A        | 23-04-2025                                         | 24-04-2025         | N/A                 | 05-05-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 280,000.00   | 290,000.00   |    | 282,000.00   |
| 2025-04-0128                     | Supply and Delivery of Chlorinator Hose                                                                            | ENS. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 24-04-2025        | N/A          | N/A                  | N/A                 | 05-05-2025        | N/A        | 06-05-2025                                         | 07-05-2025         | N/A                 | 14-05-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 60,000.00    | 60,000.00    |    | 54,000.00    |
| 2025-05-0140                     | Supply and Delivery of Carbonless Continuous Form with Letterhead                                                  | COM. DIV.             | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 09-05-2025        | N/A          | N/A                  | N/A                 | 20-05-2025        | N/A        | 20-05-2025                                         | 21-05-2025         | N/A                 | 09-06-2025           | 100%                    | 100%                       | Government of the Philippines (current year's budget) | 105,000.00   | 105,000.00   |    | 99,000.00    |

| Project Cost (Php) |    | List of Invited Observers                                                                           | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br>(Explaining changes from the APP) |
|--------------------|----|-----------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|----------------------------------------------|
| MOOE               | CO |                                                                                                     | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                              |
|                    |    |                                                                                                     |                               |                      |                         |                   |              |                                                           |                                              |
| 66,677.50          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 880,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 236,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 72,610.00          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 589,944.66         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 329,400.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 100,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 192,750.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 194,500.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 430,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 50,000.00          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 1,762,987.56       |    | COA/Monte Carlo Townhomey/Carmona Homeowners Multi-Purpose Cooperative                              | 30-01-2025                    | N/A                  | 11-02-2025              | 12-02-2025        | 13-02-2025   |                                                           |                                              |
| 208,579.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 83,756.00          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 108,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 126,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 53,900.00          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 999,588.33         |    | COA/Happy Well Management & Collection Services, Inc./Carmona Homeowner's Multi-Purpose Cooperative | 13-03-2025                    | N/A                  | 25-03-2025              | 26-03-2025        | 27-03-2025   | N/A                                                       |                                              |
| 282,000.00         |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 94,000.00          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |
| 98,000.00          |    | N/A                                                                                                 | N/A                           | N/A                  | N/A                     | N/A               | N/A          | N/A                                                       |                                              |

| Code (PAP)                                                   | Procurement Project                                                                                                                     | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds                                       | ABC (Pnp)    |              |      | Contr        |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------------------|--------------|--------------|------|--------------|
|                                                              |                                                                                                                                         |              |                                        |                                   | 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        |
| 2025-05-055                                                  | Supply and Delivery of Service for Physical/Chemical Analysis and Microbiological Testing for P2025                                     | ENS. DIV.    | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 22-05-2025     | N/A          | N/A               | N/A              | 28-05-2025     | N/A       | 28-05-2025                                | 29-05-2025      | N/A              | 09-06-2025        | Ongoing              | Ongoing                 | Government of the Philippines (current year's budget) | 147,000.00   | 147,000.00   |      | 147,000.00   |
| 2025-05-051                                                  | Supply and Delivery of Various Materials for the Construction of Perimeter Fence at Clayland Pumping Station 2                          | ENS. DIV.    | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 20-05-2025     | N/A          | N/A               | N/A              | 04-06-2025     | N/A       | 04-06-2025                                | 09-06-2025      | N/A              | 16-06-2025        | 100%                 | 100%                    | Government of the Philippines (current year's budget) | 108,380.00   | 108,380.00   |      | 108,380.00   |
| 2025-05-070                                                  | Supply and Delivery of Labor, Tools, Materials and Equipment for Well Rehabilitation of Three (3) Pumping Station                       | ENS. DIV.    | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 05-06-2025     | N/A          | N/A               | N/A              | 13-06-2025     | N/A       | 13-06-2025                                | 16-06-2025      | N/A              | 19-06-2025        | 100%                 | 100%                    | Government of the Philippines (current year's budget) | 150,000.00   | 150,000.00   |      | 150,000.00   |
| 2025-06-068                                                  | Supply and Delivery of Labor, Tools, Materials and Equipment for the Repair and Improvement of Carmona Water District Old Training Room | ADM. DIV.    | No                                     | NP-53.9 - Small Value Procurement | N/A                           | 04-06-2025     | N/A          | N/A               | N/A              | 16-06-2025     | N/A       | 16-06-2025                                | 16-06-2025      | N/A              | 19-06-2025        | Ongoing              | Ongoing                 | Government of the Philippines (current year's budget) | 405,000.00   | 405,000.00   |      | 405,757.86   |
| Total Allotted Budget of Procurement                         |                                                                                                                                         |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                                                       | 8,259,297.60 | 8,259,297.60 | 0.00 |              |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                         |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                                                       |              |              |      | 2,442,105.91 |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                         |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                                                       | 816,981.69   |              |      |              |

| PROCUREMENT ACTIVITIES |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|------------------------|-------------------------------------------------------------------------------------|------------|----|-----------------------------------|-----|------------|-----|-----|-----|------------|-----|------------|------------|-----|----------------------------------------------------------|---------|-----------|-------------------------------------------------------|--------|-----------|--|--------|
| 2025-04-014            | Supply and Delivery of Twenty-Five (25) Unit Outdoor CCTV Cameras with MicroSD Card | ENGL. DIV. | No | NP-53.9 - Small Value Procurement | N/A | 16-05-2025 | N/A | N/A | N/A | 28-05-2025 | N/A | 28-05-2025 | 29-05-2025 | N/A |                                                          | Ongoing | Ongoing   | Government of the Philippines (current year's budget) | 54,500 | 54,500    |  | 51,250 |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     |                                                          |         |           |                                                       |        |           |  |        |
|                        |                                                                                     |            |    |                                   |     |            |     |     |     |            |     |            |            |     | Total Allotted Budget of On-going Procurement Activities |         | 54,500.00 | 54,500.00                                             | 0.00   | 51,250.00 |  |        |

Prepared by:  
  
LUISA MAY F. LAURA - VENTURA  
BAC Secretariat

Recommended for Approval by:  
  
ROCELISA S. MAULANIN  
BAC Chairperson

| ict Cost (PhP) |      | Date of Receipt of Invitation |              |                   |                   |                |           |                                                  | Remarks<br>(Explaining changes from the APP) |
|----------------|------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|----------------------------------------------|
| MOOE           | CO   | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                              |
| 147,000.00     |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                              |                                              |
| 105,660.00     |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                              |                                              |
| 150,000.00     |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                              |                                              |
| 404,757.96     |      | N/A                           | N/A          | N/A               | N/A               | N/A            | N/A       | N/A                                              |                                              |
| 7,442,915.91   | 0.00 |                               |              |                   |                   |                |           |                                                  |                                              |
|                |      |                               |              |                   |                   |                |           |                                                  |                                              |
|                |      |                               |              |                   |                   |                |           |                                                  |                                              |
|                |      |                               |              |                   |                   |                |           |                                                  |                                              |
|                |      |                               |              |                   |                   |                |           |                                                  |                                              |
|                |      |                               |              |                   |                   |                |           |                                                  |                                              |
|                |      |                               |              |                   |                   |                |           |                                                  |                                              |
| 51,250.00      | 0.00 |                               |              |                   |                   |                |           |                                                  |                                              |

**APPROVED:**  
  
**ANILWE B. FRANCIA**  
**Head of the Procuring Entity**