Procurement Plan

I. General
1. Bank’s approval Date of the procurement Plan: 15 December 2016
2. Date of General Procurement Notice: September 2014
3. Period covered by this procurement plan: June 17 to March 2018.

1. Prior Review Threshold: Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

<table>
<thead>
<tr>
<th>Type of Procurement</th>
<th>Prior Review Threshold (PRT) US$ (Millions)</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Works (Including turnkey, supply &amp; installation of plant and equipment and PPP)</td>
<td>5</td>
<td>High</td>
</tr>
<tr>
<td>2. Goods; (Information Technology &amp; Non-Consulting Services)</td>
<td>0.5</td>
<td>High</td>
</tr>
<tr>
<td>3. Consultant Services (Firms)</td>
<td>0.3</td>
<td>High</td>
</tr>
<tr>
<td>4. Consultant Services (Individual Consultants)</td>
<td>0.1</td>
<td>High</td>
</tr>
</tbody>
</table>

2. Pre-qualification: NA

3. Proposed Procedures for CDD Components (as per paragraph 3.17 of the Guidelines): NA

4. Reference to (if any) Project Operational/Procurement Manual: Available in Project files

5. Any Other Special Procurement Arrangements: NA

6. Short list comprising entirely of national consultants: Short list of consultants for services, estimated to cost less than $300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

7. All TORs for the procurement of consultants services irrespective of the estimated cost of the assignment shall be reviewed and cleared by the TTL

8. Operating expenditures are neither subject to the Procurement and Consultant Guidelines nor prior or post reviews. Operating expenditures are normally verified by TTLs and FM specialists and obtained using the Borrower’s national procurement and administrative procedures.

9. Renewal or extension of individual consultants contracts hired for technical assistance and which are intended for a long-term period but signed for an initial period shorter than the duration of the project, and that have been prior reviewed, do not require procurement clearance if there is no substantial change in the terms and conditions of the contract.

March 17, 2017
## General Information

**Country:** Uganda  
**Project ID:** P313780  
**GPN Date:**  
**Project Name:** Ug Teacher and School Effectiveness Project  
**Loan / Credit No:** TF / 17702  
**Executing Agency:** Ministry of Education, Science, Technology and Sports

## WORKS

<table>
<thead>
<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Procurement Type</th>
<th>Estimate Amount (USD)</th>
<th>No. of Bids Requested</th>
<th>Procurement Evaluation Report</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
</tr>
</thead>
</table>

## GOODS

<table>
<thead>
<tr>
<th>Activity Reference No.</th>
<th>Description</th>
<th>Loan / Credit No.</th>
<th>Component</th>
<th>Review Type</th>
<th>Method</th>
<th>Market Approach</th>
<th>Procurement Process</th>
<th>Procurement Type</th>
<th>Estimate Amount (USD)</th>
<th>No. of Bids Requested</th>
<th>Procurement Evaluation Report</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17702 / 17702</td>
<td>Printing of 60,000 copies of Grade 1 and 2 Teachers Guide Books - UGSE for EGR</td>
<td>TF / 17702</td>
<td>Component 3 Effective Teacher</td>
<td>Prepr</td>
<td>Request for Bids</td>
<td>Open - National</td>
<td>Request for Bids - Prepr</td>
<td>Request for Bids - Prepr</td>
<td>600,000.00</td>
<td>0.00</td>
<td>Prequali</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17702 / 17702</td>
<td>Printing of 60,000 copies of Grade 1 and 2 Teachers Guide Books - UGSE for EGR</td>
<td>TF / 17702</td>
<td>Component 3 Effective Teacher</td>
<td>Prepr</td>
<td>Request for Bids</td>
<td>Open - National</td>
<td>Request for Bids - Prepr</td>
<td>Request for Bids - Prepr</td>
<td>600,000.00</td>
<td>0.00</td>
<td>Prequali</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td>2017-08-24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Code</td>
<td>Description</td>
<td>Type</td>
<td>Quantity</td>
<td>Unit</td>
<td>Value</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
<td>------</td>
<td>----------</td>
<td>------</td>
<td>-------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.1</td>
<td>Descriptions of stationery items for schools</td>
<td>Priced</td>
<td>12,000.00</td>
<td>Bags</td>
<td>9,552,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.2</td>
<td>Descriptions of stationery items for schools</td>
<td>Priced</td>
<td>1,000,000.00</td>
<td>Bags</td>
<td>5,454,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.3</td>
<td>Descriptions of stationery items for schools</td>
<td>Priced</td>
<td>1,000,000.00</td>
<td>Bags</td>
<td>5,454,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P.4</td>
<td>Descriptions of stationery items for schools</td>
<td>Priced</td>
<td>1,000,000.00</td>
<td>Bags</td>
<td>5,454,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Other Notes:**
- The table includes descriptions of stationery items for schools, specifically stationery bags.
- The quantities and values are provided for each item.
<table>
<thead>
<tr>
<th>Project ID</th>
<th>Component / Description</th>
<th>Sheet</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>49,729.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>1,704.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>11,121.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>8,968.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>30,001.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>4,267.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>32,560.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>22,220.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>24,420.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>86,050.00</td>
<td>Unfulfilled</td>
</tr>
<tr>
<td>MF 1 / 17702</td>
<td>Component 1: Effluent Treatment</td>
<td>Print</td>
<td>Direct Selection</td>
<td>Sheet</td>
<td>8,900.00</td>
<td>Unfulfilled</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Request No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOESTS-74577</td>
<td>GPE Project : EPPU</td>
<td>50,503</td>
<td>copies</td>
<td>80,331.89</td>
</tr>
<tr>
<td>MOESTS-70148</td>
<td>GPE Project : EPPU</td>
<td>50,503</td>
<td>copies</td>
<td>91,500.00</td>
</tr>
<tr>
<td>MOESTS-72100</td>
<td>GPE Project : EPPU</td>
<td>50,503</td>
<td>copies</td>
<td>50,000.00</td>
</tr>
<tr>
<td>MOESTS-72097</td>
<td>GPE Project : EPPU</td>
<td>50,503</td>
<td>copies</td>
<td>44,444.00</td>
</tr>
<tr>
<td>MOESTS-57666</td>
<td>GPE Project : EPPU</td>
<td>50,503</td>
<td>copies</td>
<td>11,111.00</td>
</tr>
<tr>
<td>MOESTS-6195</td>
<td>GPE Project : EPPU</td>
<td>3,378.00</td>
<td>copies</td>
<td>6,195.00</td>
</tr>
<tr>
<td>MOESTS-80,331</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>80,331.89</td>
</tr>
<tr>
<td>MOESTS-91,500</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>91,500.00</td>
</tr>
<tr>
<td>MOESTS-50,000</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>50,000.00</td>
</tr>
<tr>
<td>MOESTS-44,444</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>44,444.00</td>
</tr>
<tr>
<td>MOESTS-11,111</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>11,111.00</td>
</tr>
<tr>
<td>MOESTS-6,195</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>6,195.00</td>
</tr>
<tr>
<td>MOESTS-80,331</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>80,331.89</td>
</tr>
<tr>
<td>MOESTS-91,500</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>91,500.00</td>
</tr>
<tr>
<td>MOESTS-50,000</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>50,000.00</td>
</tr>
<tr>
<td>MOESTS-44,444</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>44,444.00</td>
</tr>
<tr>
<td>MOESTS-11,111</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>11,111.00</td>
</tr>
<tr>
<td>MOESTS-6,195</td>
<td>GPE Project : EPPU</td>
<td>1,764.00</td>
<td>copies</td>
<td>6,195.00</td>
</tr>
</tbody>
</table>

**Notes:**
- All prices are in U.S. dollars.
- Purchases were made through Direct Quotations (DQ) and Open Bids (OB).
- Projects were monitored and reviewed by the National Supervision Team (NST).
- Dates listed are the dates of contract issuance or contract completion.

**References:**
- GPE = Global Partnership for Education
- EPPU = Eritrea Primary Education Project
- MOEST = Ministry of Education, Science, and Technology
- IDA = International Development Association
- DQ = Direct Quotation
- OB = Open Bid
- NST = National Supervision Team

**Additional Information:**
- All purchases were made in support of the Eritrea Primary Education Project.
- Contracts were reviewed and signed in accordance with project guidelines.
- All materials were delivered on time and in accordance with project specifications.

**Dates:**
- Project dates range from 2018-04-09 to 2019-08-15.

**Signatures:**
- All materials were signed and delivered as per project guidelines.
- Delivery dates were verified by the NST.

**Reports:**
- All reports were delivered on time and in accordance with project guidelines.
- All reports were reviewed and signed by the NST.
UNMODIFIED: RFE: 17702

Component 3 Implementation Support and Capacity Building

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>4,985,722.19</td>
<td>80</td>
<td>2019-03-05</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 1 Effective Teacher

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>80,000.00</td>
<td>80</td>
<td>2018-10-15</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 3 Implementation Support and Capacity Building

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>926,663.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 1 Effective School

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>172,051.00</td>
<td>80</td>
<td>2018-04-16</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 3 Implementation Support and Capacity Building

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2018-12-14</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 1 Effective Teacher

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 3 Implementation Support and Capacity Building

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 1 Effective School

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 3 Implementation Support and Capacity Building

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 1 Effective Teacher

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 3 Implementation Support and Capacity Building

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
</tbody>
</table>

UNMODIFIED: RFE: 17702

Component 1 Effective School

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Cost</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test</td>
<td>English Textbooks for PPT Teachers</td>
<td>11,179.00</td>
<td>80</td>
<td>2019-08-24</td>
<td></td>
</tr>
<tr>
<td>DES</td>
<td>17702</td>
<td>Component 3: Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Direct Selection</td>
<td>Direct</td>
</tr>
<tr>
<td>DES</td>
<td>17702</td>
<td>Component 3: Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Direct Selection</td>
<td>Direct</td>
</tr>
<tr>
<td>DES</td>
<td>17702</td>
<td>Component 3: Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Direct Selection</td>
<td>Direct</td>
</tr>
</tbody>
</table>

**NON CONSULTING SERVICES**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>UG-MOESTS-20889-NC-RFP</td>
<td>Support and Maintenance of Integrated Information System for EMB for a period of six months.</td>
<td>Component 3</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Direct Selection</td>
<td>Direct</td>
<td>140,305.43</td>
<td>0.00</td>
<td>Under Review</td>
<td>2018-06-04</td>
<td>2018-06-11</td>
<td>2018-11-16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>1,100,000.00</td>
<td>0.00</td>
<td>Under Implementation</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>8,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>9,300.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>24,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>12,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>10,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>9,300.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>12,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>10,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>9,300.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>12,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>10,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>9,300.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>12,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>10,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>9,300.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>12,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>10,000.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-11-10</td>
<td>2017-11-11</td>
<td>2017-12-10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UG-MOESTS-44140-NC-DIR</td>
<td>Transportation and Distribution of ESS. Mobile Units to 30 RDC Districts</td>
<td>Component 1</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Request for Proposals</td>
<td>Procurement</td>
<td>9,300.00</td>
<td>0.00</td>
<td>Under Review</td>
<td>2017-09-11</td>
<td>2017-09-12</td>
<td>2017-10-31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Consulting Firms

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ULM/IFB7-6486</td>
<td>Finalization of the Disenrollment of the Project</td>
<td>07F1</td>
<td>Component 3</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Qualify And Com</td>
<td>100,000.00</td>
<td>100,000.00</td>
<td>Implementation</td>
<td>2017-07-12</td>
<td>2017-07-14</td>
<td>2017-10-05</td>
<td>2017-11-14</td>
<td>2017-11-27</td>
<td>2018-01-12</td>
<td>2019-01-12</td>
</tr>
</tbody>
</table>

### Individual Consultants

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ULM/IFB7-4564</td>
<td>Individual consultant in support of the preparation and review of the Terms of Reference for the Development of Science Education Project in 2016</td>
<td>07F1</td>
<td>Component 3</td>
<td>Implementation Support and Capacity Building</td>
<td>Price</td>
<td>Qualify And Com</td>
<td>110,000.00</td>
<td>110,000.00</td>
<td>Implementation</td>
<td>2017-07-12</td>
<td>2017-07-14</td>
<td>2017-10-05</td>
<td>2017-11-14</td>
<td>2017-11-27</td>
<td>2018-01-12</td>
<td>2019-01-12</td>
</tr>
<tr>
<td>Contractual Services for Social and Environmental Risk Management for LGA Schools (WORLD BANK - SOCIAL VISION)</td>
<td>Contractual Services for Social and Environmental Risk Management for LGA Schools (WORLD BANK - SOCIAL VISION)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>181,500.00 120,655.43 Expired 2017-09-09 120,109.00 2017-11-07 120,109.00</td>
<td>86,801.00 77,251.14 Expired 2017-09-09 120,109.00 2017-11-07 120,109.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>63,087.00 43,913.00 2017-09-09 120,109.00 2017-11-07 120,109.00</td>
<td>200,000.00 200,000.00 2017-09-09 120,109.00 2017-11-07 120,109.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>89,624.03 18,331.89 2016-11-12 2016-11-07 2017-08-09 2017-11-07 2017-11-07</td>
<td>54,286.00 3,511.63 2016-11-12 2016-11-07 2017-08-09 2017-11-07 2017-11-07</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>183,208.00 0.00 Tender Implementation 2019-09-25 2019-09-01 2019-09-01</td>
<td>14,260.00 0.00 Tender Implementation 2019-09-25 2019-09-01 2019-09-01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>86,358.03 0.00 Tender Implementation 2019-02-22 2019-02-15 2019-02-15</td>
<td>86,358.03 0.00 Tender Implementation 2019-02-22 2019-02-15 2019-02-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>206,651.41 19,200.00 Signed 2019-08-09 2019-08-09 2019-08-09</td>
<td>54,286.00 3,511.63 2016-11-12 2016-11-07 2017-08-09 2017-11-07 2017-11-07</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>206,651.41 19,200.00 Signed 2019-08-09 2019-08-09 2019-08-09</td>
<td>86,358.03 0.00 Tender Implementation 2019-02-22 2019-02-15 2019-02-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>206,651.41 19,200.00 Signed 2019-08-09 2019-08-09 2019-08-09</td>
<td>206,651.41 19,200.00 Signed 2019-08-09 2019-08-09 2019-08-09</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>161,352.00 68,814.00 Signed 2019-08-19 2019-08-19 2019-08-19</td>
<td>161,352.00 68,814.00 Signed 2019-08-19 2019-08-19 2019-08-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Component 3 Implementation Support and Capacity Building</td>
<td>Component 3 Implementation Support and Capacity Building</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Selection Direct</td>
<td>Direct Selection Direct</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>206,651.41 19,200.00 Signed 2019-08-09 2019-08-09 2019-08-09</td>
<td>206,651.41 19,200.00 Signed 2019-08-09 2019-08-09 2019-08-09</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>