

Philippine Center for Postharvest Development and Mechanization (PHilMech) Annual Procurement Plan for FY 2021

Code (PAP)	Procurement/ Program/ 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 Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. Supplies and Materials													
100000100001000 310100100001000 310100100002000 310100100003000	Office Supplies	AS	NO	NP-53.5 Agency-to-Agency			quarterly		GoP	2,290,000.00	2,290,000.00		To be procured by the Administrative Division
310100100002000 310100100003000	Medical, Dental and Laboratory Supplies	AS	NO	NP-53.9 - Small Value Procurement			quarterly		GoP	2,130,000.00	2,130,000.00		
100000100001000 310100100001000 310100100001000 310100100003000	Fuel, Oil and Lubricants	AS	NO	NP-53.9 - Small Value Procurement			monthly		GoP	4,510,000.00	4,510,000.00		
100000100001000 310100100003000 310100100001000 310100100002000	ICT Office Supplies	AS	NO	NP-53.9 - Small Value Procurement			quarterly		GoP	5,108,000.00	5,108,000.00		
100000100001000 310100100001000 310100100002000 310100100003000	Agricultural and Marine Supplies	AS	NO	NP-53.9 - Small Value Procurement			quarterly		GoP	338,000.00	338,000.00		
100000100001000 310100100001000 310100100002000 310100100003000	Other Supplies and Material Expenses	AS	NO	NP-53.9 - Small Value Procurement			quarterly		GoP	5,270,000.00	5,270,000.00		Provision of additional supplies and materials of PHilMech expenses
B. Utilities													
100000100001000 310100100001000 310100100002000	Electricity Service	AS	NO	Direct Contracting			Not Applicable		GoP	8,500,000.00	8,500,000.00		PHilMech Central Office power supply
310100100003000	Water Supply	AS	NO	Direct Contracting			Not Applicable		GoP	220,000.00	220,000.00		PHilMech Central Office water supply
C. Communication													
	Telecommunication Service												
100000100001000 310100100002000 310100100003000	a. Landline	AS	NO	Direct Contracting			Not Applicable		GoP	502,000.00	502,000.00		PHilMech Central Office telephone requirements
100000100001000 310100100001000 310100100002000 310100100003000	b. Cellular load allowance	AS	NO	NP-53.9 - Small Value Procurement			monthly		GoP	733,000.00	733,000.00		Provision of cellular load allowance for PHilMech staff
100000100001000 310100100002000 310100100003000	Postage and Courier Services	AS	NO	NP-53.5 Agency-to-Agency			quarterly		GoP	55,000.00	55,000.00		Provision for courier services for the efficient and effective mailing deliveries in the PHilMech Central Office
100000100001000 310100100002000 310100100003000	Internet Subscription Expenses	AD	NO	Direct Contracting			Not Applicable		GoP	3,130,000.00	3,130,000.00		Annual internet subscription for PHilMech Offices
310100100001000 310100100002000 310100100003000	Cable satellite, telegraph, and radio expenses	AD	NO	Direct Contracting			Not Applicable		GoP	35,000.00	35,000.00		Annual subscription of cable television services for various PHilMech's Dormitory
D. Advertisement													
100000100001000 310100100001000 310100100002000 310100100003000	Advertising Expenses	AS	NO	NP-53.9 - Small Value Procurement			as the need arises		GoP	890,000.00	890,000.00		Advertising requirements of different PHilMech Offices
E. Subscription													

10000100001000 310100100002000 310100100003000	ICT Software Subscription	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	191,000.00	191,000.00		Provision of ICT Software License
10000100001000 310100100002000	Library and other reading materials	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	52,000.00	52,000.00		Provision of Library and reading materials
310100100002000	Other Subscription	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	330,000.00	330,000.00		Provisions of other subscriptions
F. Repair and Maintenance										
10000100001000 310100100002000	Buildings	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	550,000.00	550,000.00		Repair and maintenance of PHILMech's Building
10000100001000 310100100002000 310100100003000	Motor Vehicles	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	2,878,000.00	2,878,000.00		Repair and maintenance of PHILMech's motor vehicles
310100100002000	Other structures	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	5,000.00	5,000.00		Repair and maintenance of PHILMech's other structures
10000100001000 310100100002000 310100100003000	Other Machinery and Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	170,000.00	170,000.00		Repair and maintenance of PHILMech's machinery equipment
10000100001000 310100100002000 310100100003000	Furniture and Fixtures	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	100,000.00	100,000.00		Repair and maintenance of other structures
10000100001000 310100100002000 310100100003000	Information and Communication Technology Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	456,000.00	456,000.00		Repair and maintenance of Information and Communication Technology Equipment
10000100001000 310100100002000 310100100003000	Office Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	330,000.00	330,000.00		Repair and maintenance of PHILMech's Office Equipment
10000100001000 310100100002000 310100100003000	Agricultural and Forestry Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	130,000.00	130,000.00		Repair and maintenance of PHILMech's Agricultural and Forestry Equipment
10000100001000 310100100002000 310100100003000	Technical and Scientific Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	1,300,000.00	1,300,000.00		Repair and maintenance of PHILMech's Technical & Scientific Equipment
10000100001000 310100100002000 310100100003000	Other PPE	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	180,000.00	180,000.00		Repair and maintenance of PHILMech's other Property, Plant and Equipment
G. Repair and Maintenance (Semi-Expendable)										
10000100001000 310100100002000	Office Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	15,000.00	15,000.00		Repair and maintenance of PHILMech's Semi-Expendable Office Equipment
10000100001000 310100100002000	Information and Communication Technology Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	85,000.00	85,000.00		Repair and maintenance of Semi-Expendable Information and Communication Technology Equipment

310100100002000	Printing Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	5,000.00	5,000.00		Repair and maintenance of Semi-Expendable Printing Equipment
310100100003000	Technical and Scientific Equipment	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	50,000.00	50,000.00		Repair and maintenance of PHIMech's Semi-Expendable Technical & Scientific Equipment
310100100003000	Furniture and Fixtures	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	5,000.00	5,000.00		Repair and maintenance of PHIMech's Semi-Expendable Furniture and Fixtures
H. Semi-Expendable Machinery and Equipment/Furniture and Fixtures										
100000100001000 310100100001000 310100100002000 310100100003000	Office Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	765,000.00	765,000.00		Provision of additional office equipment and replacement of old office equipment.
100000100001000 310100100001000 310100100002000 310100100003000	ICT Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	410,000.00	410,000.00		Provision of additional/replacement of ICT Equipment
310100100002000 310100100003000	Agricultural and Forestry Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	105,000.00	105,000.00		Repair and maintenance of PHIMech's Agricultural Equipment
100000100001000 310100100002000	Communication Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	70,000.00	70,000.00		Provision of repair/maintenance of Communication Equipment
100000100001000 310100100003000	Disaster Response and Rescue Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	205,000.00	205,000.00		Provision of additional and maintenance of Disaster Response and Rescue Equipment
310100100002000 310100100003000	Technical and Scientific Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	310,000.00	310,000.00		Provision of additional and replacement of Technical and Scientific Equipment
100000100001000 310100100002000 310100100003000	Other Machinery and Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	330,000.00	330,000.00		Provision for additional and repair of other Machinery Equipment
100000100001000 310100100001000 310100100002000 310100100003000	Furniture and Fixtures	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	793,000.00	793,000.00		Provision of additional /replacement of Furniture and Fixtures
310100100002000 310100100003000	Books	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	80,000.00	80,000.00		Provision of additional Books
I. General Services										
100000100001000 310100100002000	Janitorial Services	AS	YES	Competitive Bidding	4th Quarter	GoP	2,400,000.00	2,400,000.00		Provision of Janitorial services for PHIMech offices.
100000100001000 310100100002000	Security Services	AS	YES	Competitive Bidding	4th Quarter	GoP	4,400,000.00	4,400,000.00		Provision of Security services for PHIMech offices
100000100001000 310100100001000 310100100002000 310100100003000	Other General Services	AS	NO	Competitive Bidding	4th Quarter	GoP	2,460,000.00	2,460,000.00		Hiring of Science/Laboratory Aide and other non-skilled Job Orders as help for the project implementations
J. Professional Services										

100000100001000	Auditing Services	AS	NO	Not Applicable	Not Applicable	GoP	20,000.00	20,000.00	Provision of Auditing Services for the efficient and transparent PHilMech transactions
100000100001000	Consultancy Services	AS	NO	Competitive Bidding	3rd Quarter	GoP	2,390,000.00	2,390,000.00	Provision of Consultancy Services for PHilMech Project Implementation
100000100001000 310100100001000 310100100002000 310100100003000	Other Professional Services	AS	NO	Competitive Bidding	Not Applicable	GoP	67,151,000.00	67,151,000.00	Hiring of Science/Laboratory Aide and other non-skilled Job Orders as help for the project implementations
K. Taxes, Insurance Premiums and Other Fees									
100000100001000 310100100002000 310100100003000	Taxes, Duties and Licenses	AS	NO	NP-53.5 Agency-to-Agency	Not Applicable	GoP	160,000.00	160,000.00	Payment of taxes, duties and licenses of PHilMech properties,
100000100001000	Fidelity Bond Premiums	AS	NO	NP-53.5 Agency-to-Agency	Not Applicable	GoP	30,000.00	30,000.00	Payment of Fidelity Bond Premiums of PHilMech
100000100001000 310100100002000 310100100003000	Insurance	AS	NO	NP-53.5 Agency-to-Agency	Not Applicable	GoP	3,500,000.00	3,500,000.00	Payment of insurance of PHilMech properties
100000100001000	Labor and wages	AS	NO	NP-53.5 Agency-to-Agency	Not Applicable	GoP	6,755,000.00	6,755,000.00	Labor and wages of PHilMech personnel
L. Training Expenses									
100000100001000 310100100001000 310100100002000 310100100003000	Training Expenses	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	11,149,000.00	11,149,000.00	Provision of training venue, food and accommodation during the conduct of PHilMech's trainings
M. Awards/Rewards and Prizes									
100000100001000 310100100002000	Awards/Rewards and Prizes	AS	NO	NP-53.9 - Small Value Procurement	2nd Quarter	GoP	550,000.00	550,000.00	Provision of rewards and prizes during Anniversary, Trainings and other PHilMech activities
N. Printing and Publication									
100000100001000 310100100001000 310100100002000 310100100003000	Printing and Publication	AS	NO	NP-53.9 - Small Value Procurement	quarterly	GoP	2,565,000.00	2,565,000.00	Printing and Publication of various PHilMech's promotional materials
O. Extraordinary and Miscellaneous									
100000100001000	Extraordinary and Miscellaneous Expenses	AS	NO	Not Applicable	Not Applicable	GoP	136,000.00	136,000.00	Confidential, Intelligence, Extraordinary Discretionary fund
P. Rents									
100000100001000 310100100001000 310100100002000 310100100003000	Motor Vehicle Rental	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	3,286,000.00	3,286,000.00	Provision of vehicle rental services if there is no available vehicle that could be dispatch
100000100001000 310100100002000 310100100003000	Equipment Rental	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	130,000.00	130,000.00	Provision of equipment rental services that is needed in efficient project implementations

100000100001000 310100100001000 310100100002000 310100100003000	Building and Structure Rental	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	GoP	110,000.00	110,000.00		Rent of buildings and structure during project implementation
100000100001000 310100100002000 310100100003000	Land Rental	AS	NO	NP-53.5 Agency-to-Agency	yearly	GoP	120,000.00	120,000.00		Annual leasehold of PHilMech land to CLSU
Q. Representation										
100000100001000 310100100001000 310100100003000	Representation Expenses	AS	NO	Not Applicable	Not Applicable	GoP	1,574,000.00	1,574,000.00		Provision of other representation expenses
R. Transportation										
100000100001000 310100100002000 310100100003000	Transportation and Delivery Expenses	AS	NO	Not Applicable	Not Applicable	GoP	145,000.00	145,000.00		Provision of transportation that is needed in efficient project implementations
S. Contributions										
100000100001000	Membership dues and Contributions to Organizations	AS	NO	Not Applicable	Not Applicable	GoP	120,000.00	120,000.00		Provision of PHilMech membership dues and contributions to organizations
T. Travel Expenses										
100000100001000 310100100002000 310100100003000	Local Expenses	AS	NO	Not Applicable	Not Applicable	GoP	52,487,000.00	52,487,000.00		Provision of plane fare for PHilMech staff local travel
100000100001000 310100100002000 310100100003000	Foreign Expenses	AS	NO	Not Applicable	Not Applicable	GoP	1,000,000.00	1,000,000.00		Provision of plane fare for PHilMech staff foreign travel
U. Capital Outlay										
100000100001000 310000000001000 3101000000000000 310100100002000	Buildings	AS	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	500,000.00	500,000.00		Office expansion with electrical and LAN Fixtures for the FMFOD for the effective implementation of responsibilities of the Rice Mechanization Program.
100000100001000 310000000001000 3101000000000000 310100100002000	Information and Communication Technology Equipment	AS	YES	Competitive Bidding	4th Quarter of the previous year	GoP	3,515,000.00	3,515,000.00		Provision of ICT Equipment for PHilMech
100000100001000 310000000001000 3101000000000000 310100100002000	Printing Equipment	AS	YES	Competitive Bidding	4th Quarter of the previous year	GoP	650,000.00	650,000.00		Provision of Printing Equipment for PHilMech
100000100001000 310000000001000 3101000000000000 310100100002000	ICT Software	AS	YES	NP-53.5 Agency-to-Agency	1st Quarter	GoP	2,850,000.00	2,850,000.00		Provision of ICT Software for PHilMech
100000100001000 310000000001000 3101000000000000 310100100002000	Furniture and Fixtures	AS	NO	NP-53.9 - Small Value Procurement	1st Quarter	GoP	714,000.00	714,000.00		Provision of Furniture and Fixtures for PHilMech
1. Agricultural Machineries - RCEF										
310200100001000	Supply, Delivery and Testing of Four-wheel Tractors	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	2,116,400,000.00	2,116,400,000.00		Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Mechanical Rice Transplanters	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	487,375,000.00	487,375,000.00		Provision of agricultural machineries under RCEF Mechanization Program.

310200100001000	Supply, Delivery and Testing of Rice Combine Harvesters	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	2,284,380,000.00	2,284,380,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Various Axial-Flow Threshers	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	52,362,000.00	52,362,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Walking-Type Agricultural Tractors	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	112,200,000.00	112,200,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Float Assisted Walking-Type Agricultural Tractors	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	48,629,700.00	48,629,700.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Rice Precision Seeders	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	63,428,400.00	63,428,400.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Rice Reapers	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	62,212,500.00	62,212,500.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of Rice Mill with Impeller Huller	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	18,600,000.00	18,600,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of PTO Driven Disc Plow Implement for Four- Wheel Tractors	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	Special Purpose Fund	45,600,000.00	45,600,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery, Installation, Testing, and Commissioning of Multi Pass Rice Mill	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter	Special Purpose Fund	400,000,000.00	400,000,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery, Installation, Testing, and Commissioning of Single Pass Rice Mill	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter	Special Purpose Fund	100,000,000.00	100,000,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
310200100001000	Supply, Delivery, Installation, Testing and Commissioning of Mechanical Dryer	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter	Special Purpose Fund	865,000,000.00	865,000,000.00	Provision of agricultural machineries under RCEF Mechanization Program.
2. Supplies and Materials									
310200100002000	Office Supplies	AS	NO	NP-53.5 Agency to-Agency	quarterly	Special Purpose Fund	5,352,944.91	5,352,944.91	To be procured by the Administrative Division.
310200100002000	ICT Office Supplies	AS	NO	Shopping	quarterly	Special Purpose Fund	1,000,000.00	1,000,000.00	To be procured by the Administrative Division.
310200100002000	Medical, Dental and Laboratory Supplies	AS	NO	Shopping	quarterly	Special Purpose Fund	480,000.00	480,000.00	To be procured by the Administrative Division.
310200100002000	Fuel, Oil and Lubricants	AS	NO	NP-53.9 - Small Value Procurement	monthly	Special Purpose Fund	685,000.00	685,000.00	
310200100002000	Agricultural and Marine Supplies	AS	NO	NP-53.9 - Small Value Procurement	quarterly	Special Purpose Fund	100,000.00	100,000.00	
3. Communication									
310200100002000	Telephone Expenses - Mobile	AS	NO	Not Applicable	Not Applicable	Special Purpose Fund	394,500.00	394,500.00	Provision of cellular load allowance for PHIMech staff

310200100002000	Postage and Courier Services	AS	NO	NP-53.5 Agency-to-Agency	yearly	Special Purpose Fund	8,288,000.00	8,288,000.00	Provision for courier services for the efficient and effective mailing deliveries in the PHilMech Central Office
4. Advertisement									
310200100002000	Advertising Expenses	AS	NO	NP-53.5 Agency-to-Agency	as the need arises	Special Purpose Fund	16,000,000.00	16,000,000.00	Advertising requirements of PHilMech under RCEF Mechanization Program.
5. Subscription									
310200100002000	Subscription Expenses	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	Special Purpose Fund	500,000.00	500,000.00	Provisions of subscriptions
6. Semi-Expendable Machinery and Equipment/Furniture and Fixtures									
310200100002000	Office Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	Special Purpose Fund	100,000.00	100,000.00	Provision of additional office equipment and replacement of old office equipment.
310200100002000	ICT Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	Special Purpose Fund	500,000.00	500,000.00	Provision of additional/replacement of ICT Equipment
310200100002000	Other Machinery and Equipment	AS	NO	NP-53.9 - Small Value Procurement	quarterly	Special Purpose Fund	217,432.30	217,432.30	Provision for additional and repair of other Machinery Equipment
7. Professional Services									
310200100002000	Other Professional Services	AS	NO	Not Applicable	Not Applicable	Special Purpose Fund	7,272,576.00	7,272,576.00	Hiring of additional staff for the project implementation
8. Other Fees									
310200100002000	Labor and wages	AS	NO	Not Applicable	Not Applicable	Special Purpose Fund	500,000.00	500,000.00	Labor and wages of PHilMech personnel
9. Training Expenses									
310200100002000	Training Expenses - Local	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	Special Purpose Fund	4,699,800.00	4,699,800.00	Provision of training venue, food and accommodation during the conduct of PHilMech's trainings
310200100002000	Training Expenses	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	Special Purpose Fund	45,476,296.79	45,476,296.79	
10. Printing and Publication									
310200100002000	Printing and Publication Expenses	AS	NO	Competitive Bidding	Delegated to Administrative Division	Special Purpose Fund	2,785,000.00	2,785,000.00	Printing and Publication of various PHilMech's promotional materials
11. Rents									
310200100002000	Motor Vehicle Rental	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	Special Purpose Fund	3,649,999.00	3,649,999.00	Provision of vehicle rental services if there is no available vehicle that could be dispatched
310200100002000	Rent/Lease	AS	NO	NP-53.9 - Small Value Procurement	as the need arises	Special Purpose Fund	50,000.00	50,000.00	Provision of other rent/lease expenses

12. Representation										
310200100002000	Representation Expenses	AS	NO	Not Applicable	Not Applicable	Special Purpose Fund	1,938,450.00	1,938,450.00		Provision of other representation expenses
13. Transportation										
310200100002000	Transportation and Delivery Expenses	AS	NO	Not Applicable	Not Applicable	Special Purpose Fund	10,000.00	10,000.00		Provision of transportation that is needed in efficient project implementation.
							6,970,665,599.00	6,970,665,599.00		

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