

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Provision of Training Needs for Various GAD Funded Seminars, Trainings, and Workshop for CY 2023 - GAD Live-in Training (Accommodation, Training Venues, and Meals)	Gender and Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	23-Dec-2022	23-Dec-2022	03-Jan-2023	08-Feb-2023	13-Feb-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	1,023,700.00	1,023,700.00	0.00	1,008,610.00	1,008,610.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	
	Provision of Training Needs for Various GAD Funded Seminars, Trainings, and Workshop for CY 2023 - GAD Live-out Trainings (Training Venues, and Meals)	Gender and Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	23-Dec-2022	23-Dec-2022	03-Jan-2023	08-Feb-2023	13-Feb-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	2,051,200.00	2,051,200.00	0.00	2,050,940.00	2,050,940.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	
	Provision of Training Needs for Various GAD Funded Seminars, Trainings, and Workshop for CY 2023 - REBID: Meals for GAD Trainings	Gender and Development	Yes	Competitive Bidding		10-Dec-2022	16-Dec-2022	28-Dec-2022	28-Dec-2022	28-Dec-2022	11-Jan-2023	23-Jan-2023	23-Jan-2023	17-Feb-2023	20-Feb-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	367,200.00	367,200.00	0.00	367,200.00	367,200.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
	Provision of Training Needs for Various HRTD Funded Seminars, Trainings, and Workshop for CY 2023 - HRTD Live-out Trainings (Training Venues, and Meals)	SG00 - Human Resource Training & Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	23-Dec-2022	23-Dec-2022	03-Jan-2023	08-Feb-2023	13-Feb-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	4,183,400.00	4,183,400.00	0.00	4,043,675.00	4,043,675.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	
	Provision of Training Needs for Various HRTD Funded Seminars, Trainings, and Workshop for CY 2023 - REBID: Meals for HRTD Trainings	SG00 - Human Resource Training & Development	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	07-Dec-2022	07-Dec-2022	07-Dec-2022	11-Jan-2023	12-Jan-2023	20-Jan-2023	17-Feb-2023	20-Feb-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	188,000.00	188,000.00	0.00	188,000.00	188,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Regular Office Supplies)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	19-Dec-2022	22-Dec-2022	23-Dec-2022	30-Feb-2023	13-Feb-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	823,590.88	823,590.88	0.00	633,561.70	633,561.70	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Cleaning Supplies)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	19-Dec-2022	22-Dec-2022	23-Dec-2022	30-Feb-2023	13-Feb-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	174,931.18	174,931.18	0.00	107,778.35	107,778.35	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Computer Ink and Decks)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	19-Dec-2022	22-Dec-2022	23-Dec-2022	30-Feb-2023	13-Feb-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	988,935.94	988,935.94	0.00	958,926.46	958,926.46	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
	Provision of common office supplies for 1st & 2nd quarter of CY 2023 (Medical Supplies)	Supply Section	Yes	Competitive Bidding		17-Nov-2022	25-Nov-2022	09-Dec-2022	09-Dec-2022	09-Dec-2022	19-Dec-2022	22-Dec-2022	23-Dec-2022	30-Feb-2023	13-Feb-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	157,850.00	157,850.00	0.00	153,400.00	153,400.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
	Provision of Meals and Conference/Session Halls for the conduct of BIRAC or similar Programs (pa-ang pagkakaibang intramural na pagtataguyod ng Edukasyon)	COA - R. HUMANILD	No	Competitive Bidding		17-Jan-2023	24-Jan-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	13-Feb-2023	17-Feb-2023	01-Mar-23	07-Mar-2023	30-Mar-23	30-Mar-23	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	85,600.00	85,600.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
	Provision of Venues, Meals and Accommodation for Various Seminars, Trainings and Workshops Funded by Human Resource Training and Development (HRTD) - Venues, Meals, and Hotel Accommodation for HRTD Funded Activities - REBID	SG00 - Human Resource Training & Development	No	Competitive Bidding		02-Jun-2023	13-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	30-Jun-2023	17-Jul-2023	19-Jul-23	28-Aug-23	29-Aug-2023	06-Oct-23	06-Oct-23	Government of the Philippines (current year's budget)	542,000.00	542,000.00	0.00	474,250.00	474,250.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	
	Provision of Venues, Meals and Accommodation for Various Seminars, Trainings and Workshops Funded by Human Resource Training and Development (HRTD) - Meals for HRTD Funded Activities	SG00 - Human Resource Training & Development	No	Competitive Bidding		12-May-2023	19-May-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	14-Jun-2023	21-Jun-2023	22-Jun-23	07-Jul-23	21-Jul-2023	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	297,400.00	297,400.00	0.00	294,780.00	294,780.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	
	Provision of Venues, Meals, and Accommodation for Various Seminars, Trainings and Workshops Funded by Gender and Development (GAD) - Venues, Meals, and Hotel Accommodation for GAD Funded Activities - REBID	Gender and Development	No	Competitive Bidding		02-Jun-2023	13-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	30-Jun-2023	17-Jul-2023	19-Jul-2023	28-Aug-23	29-Aug-2023	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	272,800.00	272,800.00	0.00	254,650.00	254,650.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23	
	Provision of Venues, Meals, and Accommodation for Various Seminars, Trainings and Workshops Funded by Gender and Development (GAD) - Meals for GAD Funded Activities	Gender and Development	No	Competitive Bidding		12-May-2023	19-May-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	14-Jun-2023	21-Jun-2023	22-Jun-2023	07-Jul-2023	21-Jul-2023	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	686,300.00	686,300.00	0.00	686,000.00	686,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Office Supplies	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	22-Jun-2023	28-Jun-2023	03-Jul-2023	31-Jul-2023	23-Aug-2023	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	534,892.07	534,892.07	0.00	532,995.35	532,995.35	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Medical Supplies	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	22-Jun-2023	28-Jun-2023	03-Jul-2023	31-Jul-2023	23-Aug-2023	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	115,930.00	115,930.00	0.00	115,412.00	115,412.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Cleaning Supplies - Rebid	Supply Section	No	Competitive Bidding		04-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jun-2023	26-Jun-2023	28-Aug-2023	23-Aug-23	25-Aug-2023	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	188,664.36	188,664.36	0.00	188,163.75	188,163.75	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Office Furniture	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	27-Jun-2023	26-Jun-2023	05-Jul-2023	26-Jul-2023	07-Aug-2023	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	214,442.30	214,442.30	0.00	213,600.00	213,600.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	
	National Feeding Program (NFP) Component for School Based Feeding Program (SBFP) 2023 implementation - Commercial Milk (Powdered)	SG00 - School Health	No	Competitive Bidding		01-Aug-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	08-Sep-2023	14-Sep-2023	23-Sep-2023	27-Oct-2023	03-Nov-2023	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	13,254,300.00	13,254,300.00	0.00			0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	
	Meals for the School Based Feeding Program (SBFP) 2023 implementation - Commercial Milk (Powdered)	SG00 - School Health	No	Competitive Bidding		28-Jul-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	20-Sep-2023	21-Sep-2023	22-Sep-2023	25-Sep-2023	29-Sep-2023	02-Oct-2023	13-Oct-23	13-Oct-23	Government of the Philippines (current year's budget)	749,000.00	749,000.00	0.00			0.00	COA, GSP, BSP & G-WATCH COORDINATORS	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	
	Meals, Venue and Accommodation for the Training Workshop on the Encoding of Test Questions for the exams - Rebid	Information and Communication Technologies	No	Competitive Bidding		02-Nov-2023	13-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	29-Nov-2023	29-Nov-2023	30-Nov-2023	04-Dec-2023	05-Dec-2023	08-Dec-23	08-Dec-23	Government of the Philippines (current year's budget)	1,840,000.00	1,840,000.00	0.00			0.00	COA, GSP, BSP & G-WATCH COORDINATORS	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	
	Procurement of Devices for the Development of Interactive Learning Resources Self Learning Module-Based for Key Stage 1 Curriculum Assurance and Validation	LIRMS - R. ABERA	No	Competitive Bidding		30-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	29-Nov-2023	29-Nov-2023	07-Dec-2023	15-Dec-2023	21-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	569,000.00	569,000.00	0.00	563,145.00	563,145.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	
	Procurement of 33 units Computer Laptops	Supply Section	No	Competitive Bidding		30-Oct-2023	06-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	29-Nov-2023	29-Nov-2023	07-Dec-2023	15-Dec-2023	21-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	1,155,000.00	1,155,000.00	0.00	950,000.00	950,000.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	
	Provision of Office and Other Supplies for 3rd and 4th Quarters of CY 2023 - Computer Supplies and Devices	Supply Section	No	Competitive Bidding		19-May-2023	26-May-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	22-Jun-2023	28-Jun-2023	04-Jul-23	27-Jul-23	23-Aug-2023			Government of the Philippines (current year's budget)	266,672.11	266,672.11	0.00	241,510.00	241,510.00	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	
	National Feeding Program (NFP) Component for School Based Feeding Program (SBFP) 2023 implementation - Enhanced Nutrition (Squash) with FHS 2023 Certification	SG00 - School Health	No	Competitive Bidding		38-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	07-Sep-2023	14-Sep-2023	20-Sep-23	20-Oct-23	27-Oct-2023			Government of the Philippines (current year's budget)	2,209,250.00	2,209,250.00	0.00	2,117,006.25	2,117,006.25	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	
	National Feeding Program (NFP) Component for School Based Feeding Program (SBFP) 2023 implementation - Enhanced Nutrition (Carrots) with FHS 2023 Certification	SG00 - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	07-Sep-2023	14-Sep-2023	20-Sep-23	20-Oct-23	27-Oct-2023			Government of the Philippines (current year's budget)	2,209,250.00	2,209,250.00	0.00	2,117,006.25	2,117,006.25	0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	
	National Feeding Program (NFP) Component for School Based Feeding Program (SBFP) 2023 implementation - Enriched Bread	SG00 - School Health	No	Competitive Bidding		28-Sep-2023	06-Oct-2023	18-Oct-2023	18-Oct-2023	18-Oct-2023	19-Oct-2023	06-Oct-2023	20-Oct-23	27-Oct-2023	03-Nov-2023			Government of the Philippines (current year's budget)	3,534,480.00	3,534,480.00	0.00			0.00	COA, GSP, BSP & G-WATCH COORDINATORS	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	
	National Feeding Program (NFP) Component for School Based Feeding Program (SBFP) 2023 implementation - Nutri Packs (Champorado)	SG00 - School Health	No	Competitive Bidding		28-Jul-2023	08-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	07-Sep-2023	14-Sep-2023	22-Sep-23	20-Oct-2023																	

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					Pre-Prec 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	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
ONGOING PROCUREMENT ACTIVITIES																																				
	Materials for the Conduct of Development/Enhancement of District Contingency Plan for Tropical Cyclone + 10 pieces - Drawing backback + 90 pieces - DRBM Advocacy Polo Shirt + 90 pieces - Whistle with Langard		No	SG00 - Disaster Risk Reduction and Management		28-Nov-23												Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00		86,400.00	86,400.00	0.00											
	Materials for the Conduct of Development/Enhancement of District Contingency Plan for Tropical Cyclone, Earthquake, & Planned Events + 1345 pieces - Whistle		No	SG00 - Disaster Risk Reduction and Management		28-Nov-23												Government of the Philippines (current year's budget)		208,475.00	0.00			149,967.50	0.00											
	Materials for the Conduct of Development/Enhancement of District Contingency Plan for Tropical Cyclone, Earthquake, & Planned Events + 1345 pieces - DRBM Advocacy T-shirt + 1345 pieces - 1400-Bid Advertising Sign		No	SG00 - Disaster Risk Reduction and Management		28-Nov-23												Government of the Philippines (current year's budget)	807,000.00		0.00			695,250.00	0.00											
	DRRM Preparedness & Response Related PPAU & Responsive Interventions + Computer Laptop 14" + Camera 360 Action Camera		No	SG00 - Disaster Risk Reduction and Management		21-Nov-23												Government of the Philippines (current year's budget)	94,000.00		0.00			78,995.00	0.00											
	DRRM Preparedness & Response Related PPAU & Responsive Interventions + 185 pieces - Drawing Backpack + Division Langard + Trauma Bag		No	SG00 - Disaster Risk Reduction and Management		21-Nov-23												Government of the Philippines (current year's budget)	92,875.00		0.00			91,950.00	0.00											
	DRRM Preparedness & Response Related PPAU & Responsive Interventions + 12 sets - Fire AED Kit		No	SG00 - Disaster Risk Reduction and Management		21-Nov-23												Government of the Philippines (current year's budget)	78,000.00		0.00			77,428.00	0.00											
	DRRM Preparedness & Response Related PPAU & Responsive Interventions + 185 pieces - Emergency Flashlight + 85 pieces - Hand Hat + 44 pieces - Fire Extinguisher + 1 set - ABC Scale		No	SG00 - Disaster Risk Reduction and Management		21-Nov-23												Government of the Philippines (current year's budget)	214,050.00		0.00			196,875.00	0.00											
	+ 50 pieces - Weighing Scale + 450 gallon - Alcohol 70%		No	SG00 - School Health		14-Dec-23												Government of the Philippines (current year's budget)	592,500.00	592,500.00	0.00		429,500.00	429,500.00	0.00											
	+ Toothbrush for kids		No	SG00 - School Health		14-Dec-23												Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00		180,000.00	180,000.00	0.00											
	Advocacy Campaign for the Implementation of SBPP + 200 pieces - Advocacy Polo Shirt + 100 pieces - Advocacy Jacket		No	SG00 - School Health		16-Dec-23												Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00		289,200.00	289,200.00	0.00											
	Hauling Services to Transport Learning Resources from Mindanao to Dumaguete + Ty. Equipment + Science and Math Equipment		No	SG00 - School Health		21-Dec-23												Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00		225,000.00	225,000.00	0.00											
Total																			1,432,000.00	2,926,900.00	0.00		1,210,100.00	2,410,565.50	0.00											

Prepared by:

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Recommended for Approval by:


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OIC - ASDS
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APPROVED:

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