

As of October 2, 2023

CONTRACT	CONTRACT NAME	CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE	VENDOR NAME
7200AA23A00010	Blanket Purchase Agreement with IDA Foundation for standard World Health Organization (WHO) Interage	Blanket Purchase Agreement with IDA Foundation for standard World Health Organization (WHO) Interagency Emergency Health Kits (IEHK).	11/1/2023 12:00:00 AM	10/31/2028 12:00:00 AM	STICHTING I.D.A.
7200AA23A00009	Blanket Purchase Agreement with The Medical Export Group for standard World Health Organization (WHO)	Blanket Purchase Agreement with The Medical Export Group for standard World Health Organization (WHO) Interagency Emergency Health Kits (IEHK).	11/1/2023 12:00:00 AM	10/31/2028 12:00:00 AM	THE MEDICAL EXPORT GROUP B.V.
7200AA23A00011	Blanket Purchase Agreement with Connexi for standard World Health Organization (WHO) Interagency Eme	Blanket Purchase Agreement with Connexi for standard World Health Organization (WHO) Interagency Emergency Health Kits (IEHK).	11/1/2023 12:00:00 AM	10/31/2028 12:00:00 AM	PROCUREMENT AND LOGISTICS TECHNOLOGY CENTER (PLTC) LLC
72011723A00001		The Authorized Agent is requested to create a Blanket Purchase Agreement with Proimage company to provide video and photo services as per the approved SOW	7/28/2023 12:00:00 AM	7/27/2028 12:00:00 AM	SOCIETATEA CU RASPUNDERE LIMITATA PROIMAGE
7200AA23A00005		Business Connect- Blanket Purchase Agreement for Aquatabs	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	BUSINESS CONNECT L3C
7200AA23A00002		Priyanka- Blanket Purchase Agreement for Kitchen Sets	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	PIPL
7200AA23A00001		NRS- Blanket Purchase Agreement for Buckets	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	NRS RELIEF FZE
7200AA23A00007		Vishal- Blanket Purchase Agreement for Kitchen Sets	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	VISHAL METAL INDUSTRIES
7200AA23A00006		Richt- Blanket Purchase Agreement for Aquatabs	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	RICHT INTERNATIONAL INC
7200AA23A00008		Relief Supplier- Blanket Purchase Agreement for Kitchen Sets	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	RELIEF SUPPLIER
72011723A00002		Purchase order for equipment: Dell P2722H 27in Monitor [47QTCA18D008H] USAID STANDARD CONFIGURATION, 30 pcs, in amount of USD 13,164 including Asset Tagging and freight.	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	TEAM WORK SRL
7200AA23A00003		Spartan Relief- Blanket Purchase Agreement for Buckets, Kitchen Sets, Aquatabs	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	SPARTAN RELIEF SUPPLIES LIMITED
7200AA23A00004		Techno Relief- Blanket Purchase Agreement for Buckets (China/Kenya only), Kitchen Sets, Aquatabs	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	TECHNO RELIEF OVERSEAS (INDIA) PRIVATE LIMITED
72062023A00003		Blanket Purchase Agreement (BPA) for Financial Management and Oversight Support Services to Strengthen Program Execution	2/21/2023 12:00:00 AM	2/20/2028 12:00:00 AM	SUSTAINABILITY SOLUTIONS PC
72062023A00002		Blanket Purchase Agreement (BPA) for Financial Management and Oversight Support Services to Strengthen Program Execution.	2/21/2023 12:00:00 AM	2/20/2028 12:00:00 AM	RUMPH & ASSOCIATES PC
72062023A00001		Blanket Purchase Agreement (BPA) for Financial Management and Oversight Support Services to Strengthen Program Execution	2/21/2023 12:00:00 AM	2/20/2028 12:00:00 AM	Deloitte and Touche
72001G23A00001		Accurate Word	12/19/2022 12:00:00 AM	12/18/2027 12:00:00 AM	ACCURATE WORD LLC
72066323A00002		To Establish a BPA for venue and refreshment with Skylight Hotel for five years	11/30/2022 12:00:00 AM	11/25/2027 12:00:00 AM	Ethiopian Airlines Group-Hotel
72066323A00001		To Establish BPA for meeting space and refreshment with Hyatt Regency hotel for a period of five years	11/30/2022 12:00:00 AM	11/25/2027 12:00:00 AM	ASB HOTEL PROPERTIES PLC
72MC1022A00001		Breach response support	9/19/2022 12:00:00 AM	9/18/2027 12:00:00 AM	EXPERIAN RESERVED RESPONSE, INC.
7200AA22A00006		Worldwide Training Services Blanket Purchase Agreement	8/10/2022 12:00:00 AM	8/9/2027 12:00:00 AM	ENCOMPASS LLC

7200AA22A00005		Operations Performance for the Management and Agency Priorities Blanket Purchase Agreement	7/1/2022 12:00:00 AM	6/30/2027 12:00:00 AM	RESONANCE
72066822A00005		Shipping BPA for provision of Customs Clearance, freight forwarding and Shipment Transportation	10/1/2022 12:00:00 AM	5/31/2027 12:00:00 AM	TRUELINE AFRICA LIMITED
72066822A00004		Blank Purchase Agreement(BPA) setup for the provision of Packing, Shipping, forwarding, clearance and delivery services to the United Sates Mission ,South Sudan, Juba (June 1, 2022 to May 31, 2023)	6/1/2022 12:00:00 AM	5/31/2027 12:00:00 AM	AGS JUBA LIMITED
72066822A00003		Blank Purchase Agreement(BPA) setup for the provision of Packing, Shipping, forwarding, clearance and delivery services to the United Sates Mission ,South Sudan, Juba (June 1, 2022 to May 31, 2023)	6/1/2022 12:00:00 AM	5/31/2027 12:00:00 AM	MEBS GLOBAL REACH, LTD
72066922A00003	Counter-Verification and Quality Assessment of Liberia's Health Service Delivery System (CVQA)	Health Counter-Verification and Quality Assessment of Liberia Health Service Delivery System.	5/9/2022 12:00:00 AM	5/8/2027 12:00:00 AM	RESEARCH AND MANAGEMENT CONSORTIUM INC
72066922A00002	Counter-Verification and Quality Assessment of Liberia's Health Service Delivery System (CVQA)	Health Counter-Verification and Quality Assessment of Liberia Health Service Delivery System	5/9/2022 12:00:00 AM	5/8/2027 12:00:00 AM	Africa Institute for Development and Equity (AIDE)
72066922A00004	Counter-Verification and Quality Assessment of Liberia's Health Service Delivery System (CVQA)	Health Counter-Verification and Quality Assessment of Liberia Health Service Delivery System.	5/9/2022 12:00:00 AM	5/8/2027 12:00:00 AM	IMPACT EVALUATION
72066322A00002		To Establish BPA for translation service for the period of 5 years with Zelalem Nigussie Teklu Translation Service	4/13/2022 12:00:00 AM	4/12/2027 12:00:00 AM	ZELALEM NIGUSSIE
72060823A00002		Blanket Purchase Agreement (BPA) for communications support services to the Mission.	11/14/2022 12:00:00 AM	11/13/2026 12:00:00 AM	3C LABCOM
72060823A00001		Blanket Purchase Agreements (BPA) to ABI CONSULTING to provide local evaluation, research, and learning services to the Mission.	11/7/2022 12:00:00 AM	11/6/2026 12:00:00 AM	ABI CONSULTING
72039123A00001		BUSINESS CARDS AND OTHER USAID PAKISTAN PRINTING PAYMENT:NET 30 THROUGH EFT PERIOD OF PERFORMANCE: Oct 1,2023 - Sep 30,2026 (THREE YEARS) Note: 1.BPA call will be issued on yearly basis. 2.Fund will also be obligated on yearly basis, subject to the requirement and availability of funds.	10/1/2023 12:00:00 AM	9/30/2026 12:00:00 AM	SUNRISE DIGITAL
72060821A00004		BPA for financial support services.	9/17/2021 12:00:00 AM	9/16/2026 12:00:00 AM	HOLT ROOSEVELT JR
72060821A00003		BPA for financial support services.	9/17/2021 12:00:00 AM	9/16/2026 12:00:00 AM	MAGDA YOUSSEF HENEIN
72060821A00001	BPA for financial support Services.	BPA for financial support Services.	9/17/2021 12:00:00 AM	9/16/2026 12:00:00 AM	CHEIKH TIDIANE TALLA
72060821A00002		BPA for financial support services.	9/17/2021 12:00:00 AM	9/16/2026 12:00:00 AM	EMMANUEL OGUTU
72060822A00011		Kamal Mellakh ML3 BPA for local evaluation, research, and learning services.	7/15/2022 12:00:00 AM	7/14/2026 12:00:00 AM	KAMAL MELLAKH
72060822A00010		Mobilising for Rights Associates (MRA) Blanket Purchase Agreements (BPA) to provide local evaluation, research, and learning services.	7/15/2022 12:00:00 AM	7/14/2026 12:00:00 AM	Mobilising for Rights Associates
72060822A00001		Happy Smala ML3 BPA for local evaluation, research, and learning services.	7/13/2022 12:00:00 AM	7/12/2026 12:00:00 AM	HAPPY SMALA
72061721A00005	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	7/5/2021 12:00:00 AM	7/4/2026 12:00:00 AM	GRANT THORNTON
72061721A00006	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	7/5/2021 12:00:00 AM	7/4/2026 12:00:00 AM	PRICEWATERHOUSE COOPERS LIMITED

72028021A00002		This contract provides support services for USAID regional and bilateral programs in the MENA region. This contract will ensure required services are available across the MENA region, especially in times of rapid program expansion or contraction caused by external political, financial and situational factors.	7/1/2021 12:00:00 AM	6/30/2026 12:00:00 AM	VISTANT
72061721A00002		Financial Support Services to Improve Program Accountability and Oversight	6/14/2021 12:00:00 AM	6/13/2026 12:00:00 AM	DELOITTE (UGANDA) LIMITED
72061721A00003	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	6/14/2021 12:00:00 AM	6/13/2026 12:00:00 AM	KPMG UGANDA
72061721A00004	Financial Support Services to Improve Program Accountability and Oversight	Financial Support Services to Improve Program Accountability and Oversight	6/14/2021 12:00:00 AM	6/13/2026 12:00:00 AM	DATIVA & ASSOCIATES
72038823A00005		USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	MAGNITO DIGITAL LIMITED
72038823A00001		USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	Absolute Limited
72038823A00003		USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	DRK PICTURE LIBRARY LIMITED
72038823A00002		USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	CARROTCOMM LTD.
72038823A00004		USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	KHELBEI BANGLADESH LTD.
72039121A00002		The activity will provide independent monitoring and will enable USAID/Pakistan to use independent monitoring services to verify and report on activity implementation when USAID staff are unable to conduct on-site monitoring visits due to a number of reasons, including, but not limited to: non-permissive security conditions; difficulty obtaining Pakistani government approval to visit certain geographic location; unavailability of Embassy assets to facilitate site visits, and health/safety issues (such as presented by the COVID pandemic).	3/30/2021 12:00:00 AM	3/29/2026 12:00:00 AM	INSTITUTE OF SOCIAL AND POLICY SCIENCES
72039121A00001		The activity will provide independent monitoring and will enable USAID/Pakistan to use independent monitoring services to verify and report on activity implementation when USAID staff are unable to conduct on-site monitoring visits due to a number of reasons, including, but not limited to: non-permissive security conditions; difficulty obtaining Pakistani government approval to visit certain geographic location; unavailability of Embassy assets to facilitate site visits, and health/safety issues (such as presented by the COVID pandemic).	3/30/2021 12:00:00 AM	3/29/2026 12:00:00 AM	ASSOCIATES IN DEVELOPMENT PRIVATE LIMITED
72062420A00012		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and sub-recipients, private sector, civil society, and government institutions.	11/4/2020 12:00:00 AM	11/3/2025 12:00:00 AM	ERNST & YOUNG

72062420A00013		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and sub-recipients, private sector, civil society, and government institutions.	10/20/2020 12:00:00 AM	10/19/2025 12:00:00 AM	KPMG AUDITEURS ASSOCIES EN AFRIQUE
72062420A00014		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and sub-recipients, private sector, civil society, and government institutions.	10/20/2020 12:00:00 AM	10/19/2025 12:00:00 AM	AKUS CONSULT
72062420A00011		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and sub-recipients, private sector, civil society, and government institutions.	10/20/2020 12:00:00 AM	10/19/2025 12:00:00 AM	PWC
72062421A00001		BPA to provide Audit and Financial Review Services. The BPAs will utilize individual call orders with local organizations within West Africa to perform audit and financial review services of non-U.S. based implementing partners and sub-recipients, private sector, civil society, and government institutions.	10/20/2020 12:00:00 AM	10/19/2025 12:00:00 AM	BAKER TILLY ANDAH AND ANDAH INTERNATIONAL BUSINESS ACADEMY
72052022A00001	English and Spanish Post Language Program - BPA	English and Spanish Post Language Program	10/1/2022 12:00:00 AM	9/30/2025 12:00:00 AM	
72061521A00002		This is a BPA set up for mobile telephony services for USAID KEA	10/1/2021 12:00:00 AM	9/30/2025 12:00:00 AM	Safaricom PLC
72049723A00001		OE- ALAM BAHASA- Annual BPA set up to procure Intensive Indonesian Language Training at 300 hours and additional Immersion Program for new FSOs to pass the FSI Tests to fulfil the Designation Positions. Period of Service: October 1, 2023 through September 30, 2024 with 1 year extension option. The purpose of this BPA is to establish the terms and conditions applicable to future purchase of procuring the Intensive Indonesian Language Training services for USAID/Indonesia new FSOs assigned to Jakarta mission, as requested by the delegated ordering officials of the USAID Indonesia. The effective period of this BPA is on or about October 1, 2023 through September 30, 2024 with option of one year extension subject to the exercise of the option within 60 days prior to end of service. Authority: FAR 52.217-8 Option for service extension. The detailed scope of work is stipulated under the BPA attachment. The detailed specific order of service will be placed and funded under the call orders upon the approved requests and confirmed by Executive Officer.	10/1/2023 12:00:00 AM	9/30/2025 12:00:00 AM	ALAM BAHASA - KSU SWALOKA

72MC1019A00001		The Blanket Purchase Agreement provides USAID missions bureaus and offices with direct access to procure a variety of IT equipment. Note CLINs 0001 0008 desktops and laptops are only available for direct purchase by MCIO	2/4/2019 12:00:00 AM	9/30/2025 12:00:00 AM	COUNTERTRADE PRODUCTS INC
AID-294-E-17-00001		IGF::CL::IGF Vetting compliance reviews of selected USAID's implementing partners in accordance with Executive Order on Terrorism and Mission Order 21	9/25/2017 12:00:00 AM	9/24/2025 12:00:00 AM	ERNST & YOUNG - MIDDLE EAST
AID-294-E-17-00002		IGF::CL::IGF Vetting compliance reviews of selected USAID's implementing partners in accordance with Executive Order on Terrorism and Mission Order 21	9/25/2017 12:00:00 AM	9/24/2025 12:00:00 AM	MAZARS CHARTERED ACCOUNTANTS AND CONSULTANTS
72068520A00002		BPA Set up for Financial Audit and Technical Assistance Services for USAID/Senegal funded Activities.	9/15/2020 12:00:00 AM	9/14/2025 12:00:00 AM	GRANT THORNTON SENEGAL
72068520A00004		BPA Set up for Financial Audit and Technical Assistance Services for USAID/Senegal funded Activities.	9/15/2020 12:00:00 AM	9/14/2025 12:00:00 AM	MAX CONSULTING GROUP - SUARL
72068520A00001		BPA Set up for Financial, Audit and Technical Assistance Services for USAID/Senegal Funded Activities.	9/15/2020 12:00:00 AM	9/14/2025 12:00:00 AM	CABINET AUDIT AND MANAGEMENT CONSULTING SERVICES
72068520A00003		BPA Set up for Financial Audit and Technical Assistance Services for USAID/Senegal funded Activities.	9/15/2020 12:00:00 AM	9/14/2025 12:00:00 AM	KPMG SENEGAL
72026722A00001	Communication and Outreach Support Services	Communication and Outreach Support Services 2022	9/14/2022 12:00:00 AM	9/13/2025 12:00:00 AM	POPCORN MARKETING
72011723A00003		The objective of this Blanket Purchase Agreement (BPA) is to purchase the services of a contractor to provide cleaning services for the USAID Moldova leased apartments located in Chisinau as detailed in the scope of work.	8/9/2023 12:00:00 AM	8/9/2025 12:00:00 AM	SC Copman-Service SRL
72068520A00010		Facilitation, Coaching, Mentoring and Training services BPA	6/29/2020 12:00:00 AM	6/28/2025 12:00:00 AM	GALLIE CAMILLE MARIE ALINE
72062022A00002		Nigerian Sign Language Interpretation Services	5/20/2022 12:00:00 AM	5/19/2025 12:00:00 AM	INDIGENOUS HANDS LLC
72062022A00001		To provide American and Nigerian Sign language interpretation Services for USAID Nigeria and deaf, hard of hearing and deafblind communities in physical or virtual meetings as per attached SOW.	5/20/2022 12:00:00 AM	5/19/2025 12:00:00 AM	FINGERS SPEAKING
72068520A00009		Facilitation, Coaching, Mentoring and Training services BPA	5/18/2020 12:00:00 AM	5/17/2025 12:00:00 AM	BEAUTIFUL SOUL SARL
72068520A00008		Facilitation, Coaching, Mentoring and Training services BPA	5/18/2020 12:00:00 AM	5/17/2025 12:00:00 AM	BENJAMIN BYNUM CONSULTING
72052023A00003	BPA-Translation/Interpretation Svcs English/Spanish written and oral format	BPA-Translation/Interpretation Services English/Spanish written and oral format 4/1/2023-30/31/2024	4/1/2023 12:00:00 AM	3/31/2025 12:00:00 AM	IPPISCH, GRETEL N. DE
72062420A00009	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	COCONUT GROVE REGENCY HOTEL
72062420A00001	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	MOVENPICK AMBASSADOR HOTEL
72062420A00004	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	ALISA HOTEL
72062420A00002	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	AHL - MARRIOT OPERATION ACCOUNT
72062420A00006	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	MAHOGANY LODGE
72062420A00007	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	BEST WESTERN PREMIER ACCRA AIRPORT HOTEL
72062420A00008	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	MIDINDI HOTEL

72062420A00005	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	ACCRA CITY HOTEL LTD. (NOVOTEL ACCRA)
72062420A00003	BPA for Conference and Training Services	BPA for Conference and Training Services	1/27/2020 12:00:00 AM	1/26/2025 12:00:00 AM	LABADI BEACH
72016823A00001		USAID/Bosnia and Herzegovina (BiH) Media Services Activity	1/1/2023 12:00:00 AM	12/31/2024 12:00:00 AM	MITA GROUP D.O.O.
72052120A00004		The purpose of this BPA is to establish arrangements for future Financial Management Services of USAID resources managed by Implementing Partners and Host Government Ministries and Entities for a base period of three (3) years with an option year of two (2) years under the USAID/Haiti Program.	12/20/2019 12:00:00 AM	12/18/2024 12:00:00 AM	AMF EXPERTS
72052120A00005		The purpose of this BPA is to establish arrangements for future Financial Management Services of USAID resources managed by Implementing Partners and Host Government Ministries and Entities for a base period of three (3) years with an option year of two (2) years under the USAID/Haiti Program.	12/20/2019 12:00:00 AM	12/18/2024 12:00:00 AM	MEROVE-PIERRE CABINET D'EXPERTS-COMPTABLES
72052120A00003		The purpose of this BPA is to establish arrangements for future Financial Management Services of USAID resources managed by Implementing Partners and Host Government Ministries and Entities for a base period of three (3) years with an option year of two (2) years under the USAID/Haiti Program.	12/20/2019 12:00:00 AM	12/18/2024 12:00:00 AM	DOMOND CABINET D'EXPERTS COMPTABLES
72052120A00001		The purpose of this BPA is to establish arrangements for future Financial Management Services of USAID resources managed by Implementing Partners and Host Government Ministries and Entities for a base period of three (3) years with an option year of two (2) years under the USAID/Haiti Program.	12/20/2019 12:00:00 AM	12/18/2024 12:00:00 AM	EXPERTS CONSEIL & ASSOCIES
72052120A00002		The purpose of this BPA is to establish arrangements for future Financial Management Services of USAID resources managed by Implementing Partners and Host Government Ministries and Entities for a base period of three (3) years with an option year of two (2) years under the USAID/Haiti Program.	12/20/2019 12:00:00 AM	12/18/2024 12:00:00 AM	FIRME TURNIER
72027823A00003		BPA for Supplemental Language Program for eligible candidates with the Arabic Language Tutor Done By Native. The total amount of this BPA for 2 years is \$20,000.00 (\$10,000.00 per year). The price per hour is 18.00 JOD per student, equivalent to \$25.42 (as per offer). Prompt Payment: Bills are to be paid within 30 days after receipt and acceptance of materials and/or services - or - after receipt of a proper invoice whichever is later. Performance period: The performance period of this BPA is from December 05, 2022 to November 30, 2024. A & A Specialist - Tariq M. Al-Jahmi	12/5/2022 12:00:00 AM	11/30/2024 12:00:00 AM	DONE BY NATIVE LLC

72027823A00001	<p>BPA for Supplemental Language Program for eligible candidates with the Arabic Language Tutor Al Baher Training Center. The total amount of this BPA for 2 years is \$100,000.00 (\$50,000.00 per year). The price per hour is 18.00 JOD per student, equivalent to \$25.42 (as per offer). Prompt Payment: Bills are to be paid within 30 days after receipt and acceptance of materials and/or services - or - after receipt of a proper invoice whichever is later. Performance period: The performance period of this BPA is from December 05, 2022 to November 30, 2024. A & A Specialist - Tariq M. Al-Jahmi</p>	12/5/2022 12:00:00 AM	11/30/2024 12:00:00 AM	AL BAHER TRAINING CENTER
72027823A00002	<p>BPA for Supplemental Language Program for eligible candidates with the Arabic Language Tutor Hind Suboh. The total amount of this BPA for 2 years is \$40,000.00 (\$20,000.00 per year). The price per hour is 18.00 JOD per student, equivalent to \$25.42 (as per offer). Prompt Payment: Bills are to be paid within 30 days after receipt and acceptance of materials and/or services - or - after receipt of a proper invoice whichever is later. Performance period: The performance period of this BPA is from December 05, 2022 to November 30, 2024. A & A Specialist - Tariq M. Al-Jahmi</p>	12/5/2022 12:00:00 AM	11/30/2024 12:00:00 AM	Hind Said Suboh
72051923A00004	<p>To establish a BPA in order to provide support under the Human Resources Management and Travel Administration Support Service Category.</p>	10/30/2023 12:00:00 AM	10/29/2024 12:00:00 AM	MARTA ELIZABETH QUEZADA DE GAVIDIA
72051923A00006	<p>To establish a BPA in order to provide support under the following categories: 1) Procurement and Contract Management; and 2) Human Resources Management Support Services.</p>	10/9/2023 12:00:00 AM	10/8/2024 12:00:00 AM	Claudia Beatriz Vieytes Cucalon
72051923A00005	<p>To establish a Blanket Purchase Agreement (BPA) for ordering under the following Category: International Development Programs, Humanitarian Assistance, and Technical Advisory Services.</p>	10/2/2023 12:00:00 AM	10/1/2024 12:00:00 AM	CARLOS ARCE
72027822A00008	<p>To establish a Blanket Purchase Agreement (BPA) type with PKF Khattab & Co. to perform Audit Assessments for two years to support USAID/Jordan Mission (as detailed in the Statement of Work (SOW) and G2G Risk Assessment Workbook): - All correspondences and documents related to the services provided by the Audit firm should be USAID sole property. - All invoices should be tax exempted. - Price per hour: As per the proposed budget - Performance period: From August 07, 2022 to September 30, 2024</p>	8/7/2022 12:00:00 AM	9/30/2024 12:00:00 AM	PKF ACCOUNTANTS & BUSINESS ADVISERS
72049722A00002	<p>Multiple funds - PT. Harapan Langgeng Sentosa - Annual advertisement services for USAID/ Indonesia for period of October 1, 2022 through September 30, 2023.</p>	10/1/2022 12:00:00 AM	9/30/2024 12:00:00 AM	PT HARAPAN LANGGENG SENTOSA (IKLANHEMAT.COM)

72052023A00009	BPA Counseling services Program	BPA for Counseling services Program 10/1/2023-09/30/2024	10/1/2023 12:00:00 AM	9/30/2024 12:00:00 AM	Asociacion para el Desarrollo de la Familia Guatemalteca
72061521A00001		Provision of courier services	10/1/2021 12:00:00 AM	9/30/2024 12:00:00 AM	FARGO COURIER LIMITED
72061220A00001		Blanket Purchase agreement with Travel Management Contractor for USAID/Malawi period October 1, 2020 through September 30, 2021.	10/1/2020 12:00:00 AM	9/30/2024 12:00:00 AM	SATGURU TRAVEL & TOURS SERVICES LIMITED
72049722A00001		Multi funding - Annual BPA for procuring Translator/Interpreter services for USAD/Indonesia mission offices during the period of service o/a October 1, 2022 through September 30, 2023.	10/1/2022 12:00:00 AM	9/30/2024 12:00:00 AM	CV. MAKNA KARYA INDONUSA
72048623A00001		BPA Base setup - Day Labor	7/24/2023 12:00:00 AM	9/30/2024 12:00:00 AM	P.P. SUBCONTRACT INTERGROUP CO., LT
72061522A00001		CREATE A BPA FOR DHL	3/15/2022 12:00:00 AM	9/30/2024 12:00:00 AM	DHL Worldwide Express Kenya Ltd
72048620A00001		BPA Base setup for translation service for USAID/Burma	6/8/2020 12:00:00 AM	9/30/2024 12:00:00 AM	The Bridge Research and Consultancy
72048622A00002		BPA Base - USAID/RDMA Pre-Employment Medical Examination and Annual Medical Examination for the Chauffeur	10/1/2022 12:00:00 AM	9/30/2024 12:00:00 AM	SAMITIVEJ PUBLIC COMPANY LTD
72039121A00003		NEWSPAPER,PERIODICALS AND MAGAZINE FOR USAID ISLAMABAD MISSION	10/1/2021 12:00:00 AM	9/30/2024 12:00:00 AM	MSIDDIQUE NEWS AGENCY
72039121A00004		BUSINESS CARDS AND OTHER USAID PAKISTAN PRINTING PAYMENT:NET 30 THROUGH EFT PERIOD OF PERFORMANCE: Oct 1,2021 - Sep 30,2024 (THREE YEARS) Note: 1.BPA call will be issued on yearly basis. 2.Fund will also be obligated on yearly basis, subject to the requirement and availability of funds.	10/1/2021 12:00:00 AM	9/30/2024 12:00:00 AM	Pangraphics Pvt Ltd
72048622A00001		To Set up Pre-Travel Medical Check up BPA Base	10/1/2022 12:00:00 AM	9/30/2024 12:00:00 AM	SAMITIVEJ PUBLIC COMPANY LTD
72027822A00006		To establish a Blanket Purchase Agreement (BPA) type with Ernst & Young to perform Audit Assessments for two years to support USAID/Jordan Mission (as detailed in the Statement of Work (SOW) and G2G Risk Assessment Workbook): - All correspondences and documents related to the services provided by the Audit firm should be USAID sole property. - All invoices should be tax exempted. - Price per hour: As per the proposed budget - Performance period: From August 08, 2022 to September 30, 2024	8/8/2022 12:00:00 AM	9/30/2024 12:00:00 AM	ERNST AND YOUNG-JORDAN
72061220A00003		Blanket Purchase agreement with Travel Management Contractor for USAID/Malawi period October 1, 2020 through September 30, 2021.	10/1/2020 12:00:00 AM	9/30/2024 12:00:00 AM	THB TRAVEL (PTY) LTD
72049723A00002		Multiple funds – Hotel Borobudur – Annual BPA Set Up for procuring meeting venue, packages, facilities and services for USAID/ Indonesia's mission events during the service period of October 1, 2023 through September 30, 2024.	10/1/2023 12:00:00 AM	9/30/2024 12:00:00 AM	HOTEL BOROBUDUR
AID-617-E-17-00003		IGF::OT::IGF This is a Blanket Purchase Agreement for local procurement of of pharmaceutical supplies limiting competition to local entities.	9/5/2017 12:00:00 AM	9/30/2024 12:00:00 AM	BEYOND LOGISTICS LIMITED
72026721A00002	Communication and Outreach Support Services	Communication and Outreach Support Services	10/1/2021 12:00:00 AM	9/30/2024 12:00:00 AM	POPCORN MARKETING

72061522A00002		CREATE A BPA FOR FEDEX	3/15/2022 12:00:00 AM	9/30/2024 12:00:00 AM	Deltah Handling Services
72027822A00005		To establish a Blanket Purchase Agreement (BPA) type with BDO Jordan (Samman & Co.) to perform Risk Assessments for two years to support USAID/Jordan Mission (as detailed in the Statement of Work (SOW) and G2G Risk Assessment Workbook): - All correspondences and documents related to the services provided by the Audit firm should be USAID sole property. - All invoices should be tax exempted. - Price per hour: As per the proposed budget - Performance period: From August 07, 2022 to September 30, 2024	8/7/2022 12:00:00 AM	9/30/2024 12:00:00 AM	SAMMAN& CO PUBLIC ACCOUNTANTS AND BUSINESS ADVISORS
72061220A00002		Blanket Purchase agreement with Travel Management Contractor for USAID/Malawi period October 1, 2020 through September 30, 2021.	10/1/2020 12:00:00 AM	9/30/2024 12:00:00 AM	ULENDO TRAVEL GROUP LTD
72049722A00003		Multi funding-AECRA- Annual BPA for catering services to support USAID/Indonesia's events during the period of October 1, 2022 through September 30, 2023.	10/1/2022 12:00:00 AM	9/30/2024 12:00:00 AM	AMERICAN EMBASSY COMMISARY RECREATION
72027822A00007		To establish a Blanket Purchase Agreement (BPA) type with Nobani & Marouf to perform Audit Assessments for two years to support USAID/Jordan Mission (as detailed in the Statement of Work (SOW) and G2G Risk Assessment Workbook): - All correspondences and documents related to the services provided by the Audit firm should be USAID sole property. - All invoices should be tax exempted. - Price per hour: As per the proposed budget - Performance period: From August 07, 2022 to September 30, 2024	8/7/2022 12:00:00 AM	9/30/2024 12:00:00 AM	NOBANI AND MAROUF FOR AUDIT SERVICES LLC
7200AA19A00004		Development and delivery of training courses for the Acquisition and Assistance workforce worldwide.	9/25/2019 12:00:00 AM	9/24/2024 12:00:00 AM	ZEMITEK LLC
7200AA19A00005		Development and delivery of training courses for the Acquisition and Assistance workforce worldwide.	9/25/2019 12:00:00 AM	9/24/2024 12:00:00 AM	BUSINESS MANAGEMENT RESEARCH ASSOCIATES INC
72052223A00002		BPA Setup for the Written Translation services for USAID Honduras Mission Wide Localization Efforts	9/18/2023 12:00:00 AM	9/17/2024 12:00:00 AM	CENTRO OXFORD S DE RL DE CV
7200AA23A00012	Blanket Purchase Agreement for High Energy Biscuits (HEB)	Blanket Purchase Agreement for High Energy Biscuits (HEB)	9/12/2023 12:00:00 AM	9/11/2024 12:00:00 AM	TWI USA, LLC
7200AA23A00013	Blanket Purchase Agreement for High Energy Biscuits (HEB)	Blanket Purchase Agreement for High Energy Biscuits (HEB)	9/12/2023 12:00:00 AM	9/11/2024 12:00:00 AM	NATIONAL BISCUIT INDUSTRIES LIMITED SAOG
7200AA22A00009	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for HT/MT Blankets	9/1/2022 12:00:00 AM	8/31/2024 12:00:00 AM	OKI GENERAL TRADING FZCO
7200AA22A00013	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for Hygiene Supplies	9/1/2022 12:00:00 AM	8/31/2024 12:00:00 AM	PIPL
7200AA22A00007	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	9/1/2022 12:00:00 AM	8/31/2024 12:00:00 AM	BAMVILLE CLUB
7200AA22A00008	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting	9/1/2022 12:00:00 AM	8/31/2024 12:00:00 AM	NRS RELIEF FZE
7200AA22A00010	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for HT/MT Blankets, Shelter Toolkits	9/1/2022 12:00:00 AM	8/31/2024 12:00:00 AM	SPARTAN RELIEF SUPPLIES LIMITED

7200AA22A00012	Blanket Purchase Agreement for HT/MT Blankets, Plastic Sheeting, and Shelter Toolkits	Blanket Purchase Agreement for Plastic Sheeting	9/1/2022 12:00:00 AM	8/31/2024 12:00:00 AM	RELTEX RELIEF SUPPLIES, INC.
72039119A00010		Multi year Blanket Purchase Agreement (BPA) for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/26/2019 12:00:00 AM	8/25/2024 12:00:00 AM	BDO EBRAHIM & CO.
72039119A00005		Multi year Blanket Purchase Agreement (BPAs) for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development(USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/8/2024 12:00:00 AM	ZEESHAN ALI & CO
72039119A00004		Multi years Blanket Purchase Agreement (BPAs) with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/8/2024 12:00:00 AM	RAFAQAT BABAR AND CO
72039119A00003		Multi year Blanket Purchase Agreement BPAs) for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/8/2024 12:00:00 AM	UHY HASSAN NAEEM & CO
72039119A00008		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/7/2024 12:00:00 AM	EY FORD RHODES
72039119A00009		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/7/2024 12:00:00 AM	AFFCO
72039119A00006		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/7/2024 12:00:00 AM	KPMG TASEER HADI & CO.
72039119A00007		Multi year Blanket Purchase Agreement (BPA)for five (5) years with combined ceiling of \$800,000 to acquire audit and financial review services covering activities of implementing partners of the U.S. Agency for International Development (USAID) in Pakistan.	8/8/2019 12:00:00 AM	8/7/2024 12:00:00 AM	HORWATH HUSSAIN CHAUDHURY & CO
72060820A00002		BPA for financial management support services.	8/7/2020 12:00:00 AM	8/6/2024 12:00:00 AM	BDO
72060820A00001	BPA for financial management support services.	BPA for financial management support services.	8/7/2020 12:00:00 AM	8/6/2024 12:00:00 AM	KPMG SA

72011119A00001		Blanket Purchase Agreement (BPA) for Agency Contracted Audits (ACA), Financial Reviews and Pre-award Surveys of Government-to-Government (G2G) Activities and other USAID funded Activities	7/18/2019 12:00:00 AM	7/17/2024 12:00:00 AM	GRANT THORNTON CJSC
72011119A00003		Blanket Purchase Agreement (BPA) for Agency Contracted Audits (ACA), Financial Reviews and Pre-award Surveys of Government-to-Government (G2G) Activities and other USAID funded Activities	7/18/2019 12:00:00 AM	7/17/2024 12:00:00 AM	BDO ARMENIA CJSC
72011119A00002		Blanket Purchase Agreement (BPA) for Agency Contracted Audits (ACA), Financial Reviews and Pre-award Surveys of Government-to-Government (G2G) Activities and other USAID funded Activities	7/18/2019 12:00:00 AM	7/17/2024 12:00:00 AM	BAKER TILLY ARMENIA CJSC
72001G23A00002		Data Visualization	7/17/2023 12:00:00 AM	7/16/2024 12:00:00 AM	SPOTLIGHT IMPACT DATA DESIGN
72MC1020A00001		Data Analysis Tools And Software for Enhanced Evidence and Decisions (DATASEED)	7/16/2020 12:00:00 AM	7/15/2024 12:00:00 AM	PN AUTOMATION INC
72052023A00007	BPA Cafeteria services for USAID activities	BPA Cafeteria services for USAID activities	7/10/2023 12:00:00 AM	7/9/2024 12:00:00 AM	Alimentos Mundiales, S.A.
72051923A00002		To establish a BPA in order to provide temporary, specialized professional and technical support services under the Human Resources Management Support Service Category.	6/20/2023 12:00:00 AM	6/19/2024 12:00:00 AM	SANDRA CAROLINA AGUILERA ENRIQUEZ
72066323A00005		To Establish A Blanket Agreement for Venue and Refreshment with Haile Resort	6/12/2023 12:00:00 AM	6/11/2024 12:00:00 AM	Haile and Alem International Plc
72016922A00001		Local Legal services to USAID/Serbia	6/7/2022 12:00:00 AM	6/6/2024 12:00:00 AM	BDK ADVOKATI AOD
72052223A00001		Translation services (written) for GBV Addendum Localization Actions English - Spanish and Spanish - English	6/7/2023 12:00:00 AM	6/6/2024 12:00:00 AM	ZUNIGA RIVERA, LENA
72052023A00005		Compete BPA awards to procure the service of extraction of liquids from vehicles for USAID Guatemala.	6/5/2023 12:00:00 AM	6/4/2024 12:00:00 AM	Servicolt, S.A.
72011423A00001		Photographer Services	6/1/2023 12:00:00 AM	5/31/2024 12:00:00 AM	Dimitri Chikvaidze
72052023A00004		Towing services for USAID Guatemala	5/18/2023 12:00:00 AM	5/17/2024 12:00:00 AM	Inversiones Joas, S.A.
72068719A00002		Set up Blanket Purchase Agreement (BPA) to establish the terms and conditions applicable for future purchases of air tickets for domestic flights.	4/3/2019 12:00:00 AM	4/30/2024 12:00:00 AM	AIR MADAGASCAR
72066823A00001		Auction services for sale of USG personal property; furniture, equipment and motor vehicles.	4/24/2023 12:00:00 AM	4/23/2024 12:00:00 AM	NILE SOIL FOR AUCTION AND INVESTMENT CO. LTD
72066322A00005		Blanket Purchase Agreement for Venue, Refreshment and Lunch/Dinner at Radisson Blu Hotel	4/19/2022 12:00:00 AM	4/18/2024 12:00:00 AM	Radisson Blu Hotel, Addis Ababa
72065619A00001		This is for Financial services to be perform for USAID Mozambique.	4/3/2019 12:00:00 AM	4/2/2024 12:00:00 AM	Deloitte & Touche (Mocambique), Lda

72065619A00003	<p>This is a request for procurement of financial services through a Blanket Purchase Agreement (BPA) covering services such as financial audits, Pre-award surveys/assessments, Host Country Risk Assessments Financial Reviews, Attestation engagements, Control Environment and Risk Assessments or other services as documented in the BPA. The total estimated cost of the BPA for the 5 years is \$1,175,000 and annual obligations will be made in amount of \$235,000 starting in FY2018. This Pre-obligation checklist is for the amount of \$235,000 for the first year.</p>	4/3/2019 12:00:00 AM	4/2/2024 12:00:00 AM	CAS consulting, auditors and services LTD
72065619A00002	<p>This is a request for procurement of financial services through a Blanket Purchase Agreement (BPA) covering services such as financial audits, Pre-award surveys/assessments, Host Country Risk Assessments Financial Reviews, Attestation engagements, Control Environment and Risk Assessments or other services as documented in the BPA. The total estimated cost of the BPA for the 5 years is \$1,175,000 and annual obligations will be made in amount of \$235,000 starting in FY2018. This Pre-obligation checklist is for the amount of \$235,000 for the first year.</p>	4/3/2019 12:00:00 AM	4/2/2024 12:00:00 AM	KPMG MOZAMBIQUE
72027822A00004	<p>To establish a Blanket Purchase Agreement (BPA) type with Greenleaf Integrative to provide individual coaching sessions to support USAID/Jordan Mission staff for two years (as detailed in the SOW): - Each package consists of 6 sessions; Each session is 1 hour - Price per hour: \$473.32 - Payment terms: Net 30 Days Via EFT - BPA ceiling: \$250,000 - Performance period: From April 01, 2022 to March 31, 2024</p>	4/1/2022 12:00:00 AM	3/31/2024 12:00:00 AM	GREENLEAF INTEGRATIVE STRATEGIES LLC
72066323A00004	<p>To Establish a BPA for Sign Language Interpretation Service with Kaleab Bahiru for a period of one year and four option years</p>	3/21/2023 12:00:00 AM	3/20/2024 12:00:00 AM	KALEAB BAHIRU TAMIRU
72066323A00003	<p>To Establish a BPA for Sign Language Interpretation Service with Bereket Kenaw Birhanu for a period of one year and four option years</p>	3/21/2023 12:00:00 AM	3/20/2024 12:00:00 AM	BEREKET KENAW BIRHANU
72066322A00006	<p>Blanket Purchase Agreement for Venue, Refreshment and Lunch/Dinner at Hilton Addis Hotel</p>	4/18/2022 12:00:00 AM	3/17/2024 12:00:00 AM	Golden Tulip Addis Ababa Hotel
72016920A00001	<p>transportation of USAID staff</p>	2/29/2020 12:00:00 AM	2/28/2024 12:00:00 AM	INTERNATIONAL VOYAGER RENT & LIMO SERVICE DOO BEOGRAD (NOVI BEOGRAD)
72001G19A00001	<p>Purchase agreement for GKA, P.C. to provide Audit services to ITS.</p>	2/14/2019 12:00:00 AM	2/18/2024 12:00:00 AM	GKA, P.C.
72001G19A00003	<p>Purchase Agreement for Brown and Company CPAs and Management Consultants to provide Audit services to ITA.</p>	2/14/2019 12:00:00 AM	2/18/2024 12:00:00 AM	BROWN & CO CPAS
72001G19A00002	<p>Purchase Agreement for RMA Associates, LLC to provide Audit services to IT.</p>	2/14/2019 12:00:00 AM	2/18/2024 12:00:00 AM	RMA ASSOCIATES LLC
72001G19A00004	<p>Purchase Agreement for Williams, Adley & Company - DC, LLP to provide Audit services to ITA.</p>	2/14/2019 12:00:00 AM	2/18/2024 12:00:00 AM	WILLIAMS ADLEY & CO DC LLP

72001G19A00005		Purchase Agreement for CliftonLarsonAllen LLP to provide Audit services to ITA.	2/14/2019 12:00:00 AM	2/18/2024 12:00:00 AM	CLIFTONLARSONALL EN LLP
7200AA18A00007		USAID/OFDA Procurement of Transportation and Logistics Services for Urban Search and Rescue (USAR)	8/1/2018 12:00:00 AM	1/31/2024 12:00:00 AM	AGILITY INTERNATIONAL INC.
720FDA18A00001		USAID/OFDA Procurement of Transportation and Logistics Services for Urban Search and Rescue (USAR)	8/1/2018 12:00:00 AM	1/31/2024 12:00:00 AM	DIPLOMAT FREIGHT SERVICES, INC.
72051923A00001		To provide Legal Advice Services supporting USAID/EI Salvador and regional client Missions	1/31/2023 12:00:00 AM	1/30/2024 12:00:00 AM	NOVIS ESTUDIO LEGAL, S.A. DE C.V.
7200AA22A00003	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and order Lipid Nutrient Supplements.	1/1/2022 12:00:00 AM	12/31/2023 12:00:00 AM	TABATCHNICK FINE FOODS INC
7200AA22A00002	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and order Lipid Nutrient Supplements.	1/1/2022 12:00:00 AM	12/31/2023 12:00:00 AM	EDESIA, INC.
72052723A00001		Taxi Services	1/1/2023 12:00:00 AM	12/31/2023 12:00:00 AM	MUNOZ VASQUEZ DE VELASCO PAOLA
7200AA22A00001	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and other lipid nutrient supplements.	1/1/2022 12:00:00 AM	12/31/2023 12:00:00 AM	MANA NUTRITION
7200AA22A00004	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food	Blanket Purchase Agreement for Ready To Use Therapeutic Food (RUTF), Ready To Use Supplementary Food (RUSF), and order Lipid Nutrient Supplements.	1/1/2022 12:00:00 AM	12/31/2023 12:00:00 AM	ARIEL FOODS FZE
72061119A00003		Blanket Purchase Agreement for Architectural and Engineering Services to provide services for various USAID funded construction projects within Zambia.	11/21/2018 12:00:00 AM	11/20/2023 12:00:00 AM	DT GLOBAL INTERNATIONAL DEVELOPMENT USA, LTD.
72061119A00001		To provide engineering support services and oversight of USAID implementing partners during any construction, and related investigation, design, and civil infrastructure works conducted for USAID in accordance with all applicable USG regulations, policy and guidance.	11/21/2018 12:00:00 AM	11/20/2023 12:00:00 AM	ASCO (ZAMBIA) LIMITED
72061119A00002		Blanket Purchase Agreement for Architectural and Engineering Services to provide services for various USAID funded construction projects within Zambia.	11/21/2018 12:00:00 AM	11/20/2023 12:00:00 AM	CDM INTERNATIONAL INC
72061723A00008	Conduct on-demand surveys in the face of shocks and stressors	On Demand Survey Blanket Purchasing Agreement to conduct on-demand surveys in the face of shocks and stressors, such as the pending food crisis stemming from Russian War on Ukraine.	11/18/2022 12:00:00 AM	11/17/2023 12:00:00 AM	MOBILE ACCORD INC
72051823A00001		Taxi services for USAID staff	11/14/2022 12:00:00 AM	11/13/2023 12:00:00 AM	WANDEMBERG SOSA, TERESA DEL ROCIO
7200AA19A00001	IGF::OT::IGF Blanket Purchase Agreement with IMRES for standard World Health Organization (WHO) Inte	IGF::OT::IGF Blanket Purchase Agreement with IMRES for standard World Health Organization (WHO) Interagency Emergency Health Kits (IEHK).	11/1/2018 12:00:00 AM	10/31/2023 12:00:00 AM	IMRES B.V.
7200AA19A00002	IGF::OT::IGF Blanket Purchase Agreement with The Medical Export Group for standard World Health Orga	IGF::OT::IGF Blanket Purchase Agreement with The Medical Export Group for standard World Health Organization (WHO) Interagency Emergency Health Kits (IEHK).	11/1/2018 12:00:00 AM	10/31/2023 12:00:00 AM	THE MEDICAL EXPORT GROUP B.V.

7200AA19A00003 AID-OIG-E-00-97- 00308	IGF::OT::IGF Blanket Purchase Agreement with IDA Foundation for standard World Health Organization (IGF::OT::IGF Blanket Purchase Agreement with IDA Foundation for standard World Health Organization (WHO) Interagency Emergency Health Kits (IEHK).	11/1/2018 12:00:00 AM 6/13/1997 12:00:00 PM	10/31/2023 12:00:00 AM 6/17/2097 12:00:00 AM	STICHTING I.D.A. SEEBACK HARRY P
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