As of April 01, 2024

Award	Award Title	Award Description	Period of Perf. End Date	Period of Perf. Start Date	Vendor Name
7200AA24A00006		Massida- Blanket Purchase Agreement for Inland Transportation	3/28/2024 12:00:00 AM	2/28/2029 12:00:00 AM	MASSIDA LOGISTICS
72062024A00008		BPA for material supplies, repairs and maintenance at the warehouse, Harlem and USAID Office	3/18/2024 12:00:00 AM	3/6/2026 12:00:00 AM	DIVINE MAGRIDAN LIMITED
72066824A00002		BPA Setup for the provision of Packing, Shipping, forwarding, clearance and delivery services to the United Sates Mission, South Sudan, Juba (March 12, 2024, to May 31, 2024).	3/12/2024 12:00:00 AM	5/31/2027 12:00:00 AM	FREIGHT FORWARDING AND GENERAL LOGISTICS SERVICES
72062024A00007		BPA for material supplies, maintenance and repairs at the warehouse, Harlem and USAID Office	3/7/2024 12:00:00 AM	3/6/2026 12:00:00 AM	JESTACO INTERNATIONAL LTD
72062024A00006		BPA for material supplies, maintenance and repairs at Warehouse, Harlem and USAID Office	3/7/2024 12:00:00 AM	3/6/2026 12:00:00 AM	PADO YAGA LTD
72062024A00005		BPA for material Supplies, Repairs and Maintenance at the USAID Warehouse, Harlem compound and USAID Office	3/6/2024 12:00:00 AM	3/5/2026 12:00:00 AM	DAJ REMODELLING LIMITED
72062024A00004		BPA for Harlem Conference Room Supplies	3/5/2024 12:00:00 AM	3/4/2026 12:00:00 AM	VICTORIOUS JOY INVESTMENT LTD.
72016920A00001		transportation of USAID sfaff	2/29/2020 12:00:00 AM	2/28/2025 12:00:00 AM	INTERNATIONAL VOYAGER RENT & LIMO SERVICE DOO BEOGRAD (NOVI BEOGRAD)
7200AA24A00003		APL CEVA GOVERNMENT LOGISTICS - Blanket Purchase Agreement for Inland Transportation Services	3/1/2024 12:00:00 AM	2/28/2029 12:00:00 AM	APL CEVA GOVERNMENT LOGISTICS
72062024A00003		BPA for Harlem Conference Room Supplies	2/29/2024 12:00:00 AM	2/27/2026 12:00:00 AM	DIRECTO PROJECTOS LTD
72062024A00001		BPA for Conference Room Supplies at Harlem and other locations.	2/29/2024 12:00:00 AM	2/27/2026 12:00:00 AM	BUKSFAT SERVICES NIG. LTD

72051924A00003	The purpose is to establish a Blanket Purchase Agreement (BPA) with Milena Maria Garcia Salmeron for consulting services under the service category: International Development Programs, Humanitarian Assistance, and Technical Advisory Support Services	2/28/2024 12:00:00 AM	2/27/2025 12:00:00 AM	MILENA M GARCIA SALMERON
72051924A00004	The purpose is to establish a Blanket Purchase Agreement (BPA) with Federico Antonio Rostran Chavez under the following categories: 1) Outreach and Communications Support Services and 2) International Development Programs, Humanitarian Assistance, and Technical Advisory Support Services.	2/28/2024 12:00:00 AM	2/27/2025 12:00:00 AM	FEDERICO ANTONIO ROSTRAN CHAVEZ
72062024A00002	BPA for material Supplies, maintenance and Repair services at USAID Warehouse, Harlem and USAID office	2/27/2024 12:00:00 AM	2/26/2026 12:00:00 AM	STRACON ENGINEERING LIMITED
72068724A00001	Provision of legal services for the Mission	2/26/2024 12:00:00 AM	3/31/2025 12:00:00 AM	JOHN W FFOOKS CO
7200AA24A00004	Kuehne+ Nagel INC- Blanket Purchase Agreement for Inland Transportation	2/26/2024 12:00:00 AM	2/28/2029 12:00:00 AM	KUEHNE + NAGEL INC.
7200AA24A00002	"The Linguistic Services BPA will provide linguistic services to support work in Washington, DC and missions abroad. This includes interpretation, transcription, translation, and validation."	2/1/2024 12:00:00 AM	1/31/2029 12:00:00 AM	CCI GROUP
7200AA24A00001	"The Linguistic Services BPA will provide linguistic services to support work in Washington, DC and missions abroad. This includes interpretation, transcription, translation, and validation."	2/1/2024 12:00:00 AM	1/31/2029 12:00:00 AM	TRANSLATION EXCELLENCE INC
72052224A00001	BPA Setup for Language Program at USAID/Honduras that provides language instruction to Foreign Service Officers (FSO) required to meet HCTM and Foreign Service Institute (FSI) language requirements.	1/19/2024 12:00:00 AM	12/31/2024 12:00:00 AM	LIVE LINGUA LLC

72051924A00002		To establish a BPA in order to provide support under the following category: International Development Programs, Humanitarian Assistance, and Technical Advisory Services	1/16/2024 12:00:00 AM	1/15/2025 12:00:00 AM	DONATO PENA QUINONES
72061524A00001		Blanket Purchase Agreement for professional services from a selected pool of former USAID local staff	1/15/2024 12:00:00 AM	1/15/2026 12:00:00 AM	JOHANA NDUGIRE KAMANU
72061524A00002		This is a Blanket Purchase Agreement for the Provision of Temporary, Specialized Professional and Technical Support Services to USAID as and when required.	1/15/2024 12:00:00 AM	1/15/2026 12:00:00 AM	NJUGUNA DAVID M
72051924A00001		To establish a BPA in order to provide support under the following category: Financial Management Support Services	1/11/2024 12:00:00 AM	1/10/2025 12:00:00 AM	BRITO, JOSE ROBERTO
72049724A00001		Multiple funds - Pullman Jakarta Thamrin - Annual BPA SetUp for procuring meeting venue, packages, facilities and services for USAID Indonesia's mission events for period Nov 1, 2023 through Oct 31, 2024	11/1/2023 12:00:00 AM	10/31/2024 12:00:00 AM	PULLMAN JAKARTA THAMRIN CBD
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.
72049724A00002		Annual BPA SetUp for procuring meeting venue, packages, facilities and services for USAID Indonesia's mission events for period Nov 1, 2023 through Oct 31, 2024	11/1/2023 12:00:00 AM	10/31/2024 12:00:00 AM	PT MNC LAND TBK - PARK HYATT JAKARTA
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 INTERNATIONAL DISPENSARY ASSOCIATION
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 AN LOGISTICS TECHNOLOGY CENTER (PLTC) LLC

72051923A00004		To establish a BPA in order to provide support under the Human Resources Management and Travel Administration Support Service Category.	10/30/2023 12:00:00 AM	10/29/2024 12:00:00 AM	MARTA ELIZABETH QUEZADA DE GAVIDIA
72066824A00001		Blanket Purchase Agreement (BPA) Setup with RAI for the Mission Director's Representation allocations and for use as needs of representational events arises	10/24/2023 12:00:00 AM	9/30/2024 12:00:00 AM	R A INTERNATIONAL
72051923A00006		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.	10/9/2023 12:00:00 AM	10/8/2024 12:00:00 AM	Claudia Beatriz Vieytez Cucalon
72051923A00005		To establish a Blanket Purchase Agreement (BPA) for ordering under the following Category: International Development Programs, Humanitarian Assistance, and Technical Advisory Services.	10/2/2023 12:00:00 AM	10/1/2024 12:00:00 AM	CARLOS ARCE
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 BOROBUDU
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 OF TOURS SERVICES LIMITED
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)
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

	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 10/1/2023 12:00:00 9/30/2025 12:00:00 ALAM BAHASA - K	SU
72049723A00001	and confirmed by Executive Officer. AM AM SWALOKA	
	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	
72039123A00001	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 SUNRISE DIGITAL	
1200312000001	Tequirement and availability of furius. Alvi Alvi SUNRISE DIGITAL	
	Blanket Purchase agreement with Travel	
72064220400002	Management Contractor for USAID/Malawi period 10/1/2020 12:00:00 9/30/2024 12:00:00 ULENDO TRAVEL	
72061220A00002	October 1, 2020 through September 30, 2021. AM AM GROUP LTD	

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		BPA Setup for the Written Translation services for	9/18/2023 12:00:00	9/17/2024 12:00:00	CENTRO OXFORD S
72052223A00002		USAID Honduras Mission Wide Localization Efforts	AM	AM	DE RL DE CV
	Blanket Purchase Agreement for High	Blanket Durchass Agreement for High Energy	9/12/2023 12:00:00	9/11/2024 12:00:00	
7200AA23A00012	Energy Biscuits (HEB)	Blanket Purchase Agreement for High Energy Biscuits (HEB)	AM	9/11/2024 12:00:00 AM	TWI USA, LLC
7200AA23A00012	Blanket Purchase	Discuits (FIED)	Aivi	Alvi	NATIONAL BISCUIT
	Agreement for High	Blanket Purchase Agreement for High Energy	9/12/2023 12:00:00	9/11/2024 12:00:00	INDUSTRIES LIMITE
7200AA23A00013		Biscuits (HEB)	AM	AM	SAOG
		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	8/9/2023 12:00:00	8/9/2025 12:00:00	SC Copman-Service
72011723A00003		in the scope of work.	AM	AM	SRL
		The Authorized Agent is requested to create a			SOCIETATEA CU
		Blanket Purchase Agreement with Proimagine			RASPUNDERE
		company to provide video and photo services as	7/28/2023 12:00:00	7/27/2028 12:00:00	LIMITATA
72011723A00001		per the approved SOW	AM	AM	PROIMAGINE
					P.P. SUBCONTRAC
			7/24/2023 12:00:00	9/30/2024 12:00:00	INTERGROUP CO.,
72048623A00001		BPA Base setup - Day Labor	AM	AM	LT
72001G23A00002		Data Visualization	7/17/2023 12:00:00 AM	7/16/2024 12:00:00 AM	SPOTLIGHT IMPACT
	BPA Cafeteria				
7005000040007	services for USAID	DDA Cafatada acudada familiOAID activitis	7/10/2023 12:00:00	7/9/2024 12:00:00	Alimentos Mundiales
72052023A00007	activities	BPA Cafeteria services for USAID activities	AM	AM	S.A.
		To anti-life a DDA in and anti-manife towards			
		To establish a BPA in order to provide temporary, specialized professional and technical support			SANDRA CAROLINA
		services under the Human Resources Management	6/20/2023 12:00:00	6/19/2024 12:00:00	AGUILERA
72051923A00002		Support Service Category.	AM	AM	ENRIQUEZ
72066222400005		To Establish A Blanket Agreement for Venue and	6/12/2023 12:00:00 AM	6/11/2024 12:00:00	Haile and Alem International Plc
72066323A00005		Refreshment with Haile Resort	AIVI	AM	International Pic
		Translation services (written) for GBV Addendum			
		Localization Actions English - Spanish and Spanish	6/7/2023 12:00:00	6/6/2024 12:00:00	ZUNIGA RIVERA,
72052223A00001		- English	AM	AM	LENA
		Compete BPA awards to procure the service of			
		extraction of liquids from vehicles for USAID	6/5/2023 12:00:00	6/4/2024 12:00:00	
72052023A00005		Guatemala.	AM	AM	Servicolt, S.A.

72038823A00005	USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	MAGNITO DIGITAL
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
7200AA23A00005	Business Connect- Blanket Purchase Agreement for Aquatabs	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	BUSINESS CONNECT
72038823A00001	USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	Absolute Limited
7200AA23A00002	Priyanka- Blanket Purchase Agreement for Kitchen Sets	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	PRIYANKA INDIA PVT LTD
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
7200AA23A00006	Richt- Blanket Purchase Agreement for Aquatabs	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	RICHT INTERNATIONAL INC
72038823A00003	USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	DRIK PICTURE LIBRARY LIMITED
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
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
72038823A00002	USAID/Bangladesh Communications and Campaign Support Contract	6/1/2023 12:00:00 AM	5/31/2026 12:00:00 AM	CARROTCOMM LTD.
72011423A00001	Photographer Services	6/1/2023 12:00:00 AM	5/31/2024 12:00:00 AM	Dimitri Chikvaidze
7200AA23A00001	NRS- Blanket Purchase Agreement for Buckets	6/1/2023 12:00:00 AM	5/31/2028 12:00:00 AM	NRS RELIEF FZCO
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.
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
72052023A00004	Towing services for USAID Guatemala	5/18/2023 12:00:00 AM	5/17/2024 12:00:00 AM	Inversiones Joas, S.A
72066823A00001	Auction services for sale of USG personal property; furniture, equipment and motor vehicles. Blanket Purchase Agreement for Venue,	4/24/2023 12:00:00 AM	4/23/2024 12:00:00 AM	NILE SOIL FOR AUCTION AND INVESTMENT CO. LTD
72066322A00005	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

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72052023A00003	BPA- Translation/Interpretati on Svcs English/Spanish written and oral format	BPA-Translation/Interpretation Services English/Spanish written and oral format 4/1/2023-	4/1/2023 12:00:00 AM	3/31/2025 12:00:00 AM	IPPISCH, GRETEL N
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
		Blanket Purchase Agreement (BPA) for Financial Management and Oversight Support Services to	2/21/2023 12:00:00	2/20/2028 12:00:00	
72062023A00001		Strengthen Program Execution	AM	AM	Deloitte and Touche
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
72051923A00001		To provide Legal Advice Services supporting USAID/EI Salvador and regional client Missions	1/31/2023 12:00:00 AM	1/30/2025 12:00:00 AM	NOVIS ESTUDIO LEGAL, S.A. DE C.V
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
72001G23A00001		Accurate Word	12/19/2022 12:00:00 AM	12/18/2027 12:00:00 AM	ACCURATE WORD
72001023A00001		Accurate Word	AIVI		
		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-	12/5/2022 12:00:00	11/30/2024 12:00:00	MUTAZ AL MASRI &
72027823A00001		Jahmi	AM	AM	PARTNER

	BPA for Supplemental Language Program for eligible candidates with the Arabic Language Tutor Done By Native. The total amount of this BPA for 2			
72027823A00003	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
	BPA for Supplemental Language Program for			
72027823A00002	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	12/5/2022 12:00:00 AM	11/30/2024 12:00:00 AM	Hind Said Suboh
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
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

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		On Demand Survey Blanket Purchasing Agreement			
	Conduct on-demand	to conduct on-demand surveys in the face of			
	surveys in the face of	shocks and stressors, such as the pending food	11/18/2022 12:00:00	11/17/2024 12:00:00	MOBILE ACCORD
72061723A00008	shocks and stressors	crisis stemming from Russian War on Ukraine.	AM	AM	INC
72001723A00000	31100K5 a110 511655015	Clisis stellining normalisati war on okianie.	Alvi	Alvi	
					WANDEMBERG
			11/14/2022 12:00:00	11/13/2024 12:00:00	SOSA, TERESA DEI
72051823A00001		Taxi services for USAID staff	AM	AM	ROCIO
		Blanket Purchase Agreement (BPA) for	11/14/2022 12:00:00	11/13/2026 12:00:00	
72060823A00002		communications support services to the Mission.	AM	AM	3C LABCOM
		Blanket Purchase Agreements (BPA) to ABI			
		CONSULTING to provide local evaluation, research,	11/7/2022 12:00:00	11/6/2026 12:00:00	
72060823A00001		and learning services to the Mission.	AM	AM	ABI CONSULTING
		g contract to the third to			
		M III C I DT II			DTILADADAN
		Multiple funds - PT. Harapan Langgeng Sentosa -			PT HARAPAN
		Annual advertisement services for USAID/			LANGGENG
		Indonesia for period of October 1, 2022 through	10/1/2022 12:00:00	9/30/2024 12:00:00	SENTOSA
72049722A00002		September 30, 2023.	AM	AM	(IKLANHEMAT.COM)
		Shipping BPA for provision of Customs Clearance,	10/1/2022 12:00:00	5/31/2027 12:00:00	TRUELINE AFRICA
72066822A00005		freight forwarding and Shipment Transportation	AM	AM	LIMITED
	English and Spanish				INTERNATIONAL
	Post Language		10/1/2022 12:00:00	9/30/2025 12:00:00	BUSINESS
72052022A00001	Program - BPA	English and Spanish Post Language Program	AM	AM	ACADEMY
		Multi funding - Annual BPA for procuring			
		Translator/Interpreter services for USAD/Indonesia			
		mission offices during the period of service o/a	10/1/2022 12:00:00	9/30/2024 12:00:00	CV. MAKNA KARYA
72049722A00001					-
72049722A00001		October 1, 2022 through September 30, 2023.	AM	AM	INDONUSA
		BPA Base - USAID/RDMA Pre-Employment Medical			
		Examination and Annual Medical Examination for	10/1/2022 12:00:00	9/30/2024 12:00:00	SAMITIVEJ PUBLIC
72048622A00002		the Chauffeur	AM	AM	COMPANY LTD
			10/1/2022 12:00:00	9/30/2024 12:00:00	SAMITIVEJ PUBLIC
72048622A00001		To Set up Pre-Travel Medical Check up BPA Base	AM	AM	COMPANY LTD
		Multi funding-AECRA- Annual BPA for catering			AMERICAN
		services to support USAID/Indonesia's events			EMBASSY
		during the period of October 1, 2022 through	10/1/2022 12:00:00	9/30/2024 12:00:00	COMMISARY
72040722400002		September 30, 2023.			RECREATION
72049722A00003		September 30, 2023.	AM	AM	INECKEATION

70140400010004			9/19/2022 12:00:00	9/18/2027 12:00:00	EXPERIAN RESERVED
72MC1022A00001		Breach response support	AM	AM	RESPONSE, INC
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
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 FZCO
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	PRIYANKA INDIA PVT LTD
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.
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
7200AA22A00006		Worldwide Training Services Blanket Purchase Agreement	8/10/2022 12:00:00 AM	8/9/2027 12:00:00 AM	ENCOMPASS LLC

72027822A00006	To establish a Blanket Purchatype with Ernst & Young to perform the Assessments for two years to USAID/Jordan Mission (as de Statement of Work (SOW) and Assessment Workbook): - All documents related to the sen Audit firm should be USAID so invoices should be tax exempt As per the proposed budget From August 08, 2022 to Septime with PKE Khattah & Control of the Assessment Workbattah & Control of the Assess	erform Audit support tailed in the d G2G Risk correspondences and vices provided by the ole property All sted Price per hour: - Performance period: otember 30, 2024 AM		ERNST AND YOUNG- JORDAN
	To establish a Blanket Purchatype with PKF Khattab & Co. Assessments for two years to USAID/Jordan Mission (as de Statement of Work (SOW) and	to perform Audit support tailed in the		
	Assessment Workbook): - All of documents related to the sen Audit firm should be USAID so invoices should be tax exempted.	vices provided by the ole property All		PKF ACCOUNTANTS
72027822A00008	As per the proposed budget From August 07, 2022 to Sep	- Performance period: 8/7	9/30/2024 12:00:00	& BUSINESS ADVISERS

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
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
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
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
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
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

70040000400004			6/7/2022 12:00:00	6/6/2024 12:00:00	DDIV ADVOKATI AOD
72016922A00001		Local Legal services to USAID/Serbia	AM	AM	BDK ADVOKATI AOD
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
			5/20/2022 12:00:00	5/19/2025 12:00:00	INDIGENOUS HANDS
72062022A00002		Nigerian Sign Language Interpretation Services	AM	AM	LLC
72062022A00001	Counter-Verification	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
72066922A00003	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
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

72061522A00002		CREATE A BPA FOR FEDEX	3/15/2022 12:00:00 AM	9/30/2024 12:00:00 AM	Deltah Handling Services
72062421A00002		The objective of this blanket purchase agreement (BPA) is to facilitate BPA calls by which USAID/West Africa (WA) will obtain written and oral legal advice, opinions, and consultation on legal questions or problems.	2/23/2021 12:00:00 AM	2/22/2027 12:00:00 AM	KIMATHI & PARTNERS CORPORATE ATTORNEYS
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	12/31/2024 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	12/31/2024 12:00:00 AM	EDESIA, INC.
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	12/31/2024 12:00:00 AM	MANA NUTRITIVE AID PRODUCTS INCORPORATED
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	12/31/2024 12:00:00 AM	ARIEL FOODS FZE
72061521A00001		Provision of courier services	10/1/2021 12:00:00 AM	9/30/2024 12:00:00 AM	FARGO COURIER LIMITED
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
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

		DUCINE CO CARRO AND OTHER LICAIR			
		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	10/1/2021 12:00:00	9/30/2024 12:00:00	
72039121A00004		requirement and availability of funds.	AM	AM	Pangraphics Pvt Ltd
	Communication and				
	Outreach Support		10/1/2021 12:00:00	9/30/2024 12:00:00	POPCORN
72026721A00002	Services	Communication and Outreach Support Services	AM	AM	MARKETING
70000004 4 00004		DDA for financial comment and income	9/17/2021 12:00:00	9/16/2026 12:00:00	HOLT ROOSEVELT
72060821A00004		BPA for financial support services.	AM	AM	JR
72060821A00002		BPA for financial support services.	9/17/2021 12:00:00 AM	9/16/2026 12:00:00 AM	EMMANUEL OGUTU
7200002 TA00002	BPA for financial	BFA for illiancial support services.	9/17/2021 12:00:00	9/16/2026 12:00:00	CHEIKH TIDIANE
72060821A00001	support Services.	BPA for financial support Services.	AM	AM	TALLA
7		2.7.1.0. manolar support convictor	9/17/2021 12:00:00	9/16/2026 12:00:00	MAGDA YOUSSEF
72060821A00003		BPA for financial support services.	AM	AM	HENEIN
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
	Financial Support Services to Improve Program Accountability and	Financial Support Services to Improve Program	7/5/2021 12:00:00	7/4/2026 12:00:00	PRICEWATERHOUSE
72061721A00006	Oversight	Accountability and Oversight	AM	AM	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	PM CONSULTING GROUP LLC
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

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
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
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).		3/29/2026 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).		3/29/2026 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
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
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 subrecipients, 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
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 subrecipients, 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

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
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
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
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
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	BDO AUDIT, TAX & ADVISORY
72MC1020A00001		Data Analysis Tools And Software for Enhanced Evidence and Decisions (DATASEED)	7/16/2020 12:00:00 AM	7/15/2025 12:00:00 AM	PN AUTOMATION INC
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
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
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
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	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
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
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
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
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

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
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
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
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
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

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
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
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 & CC
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
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 HAD & 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
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
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
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
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
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

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
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
72068719A00002	Set up Blanket Purchase Agreement (BPA) to establish the terms and conditions applicable for future purchases of air tickets for domestic flights. This is for Financial services to be perform for	4/3/2019 12:00:00 AM 4/3/2019 12:00:00	4/30/2024 12:00:00 AM 4/2/2024 12:00:00	AIR MADAGASCAR Deloitte & Touche
72065619A00001	USAID Mozambique.	AM	AM	(Mocambique), Lda
	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	4/3/2019 12:00:00	4/2/2024 12:00:00	CAS consulting, auditors and services
72065619A00003	amount of \$235,000 for the first year.	AM	AM	LTD

72065619A00002	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. The Blanket Purchase Agreement provides USAID missions bureaus and offices with direct access to procure a variety of IT equipment. Note CLINs	4/3/2019 12:00:00 AM	4/2/2024 12:00:00 AM	KPMG-AUDITORES E CONSULTORES, S.A
	0001 0008 desktops and laptops are only available		9/30/2025 12:00:00	COUNTERTRADE
72MC1019A00001	for direct purchase by MCIO	AM	AM	PRODUCTS INC
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
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-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.	AM	9/30/2024 12:00:00 AM	BEYOND LOGISTICS
AID-OIG-E-00-97- 00308		6/13/1997 12:00:00 PM	6/17/2097 12:00:00 AM	SEEBACK HARRY P