



2008 Annual Statistical Report on United Nations Procurement



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- Procurement of goods and services
 - All sources of funding
 - Procurement profiles of the Development Assistance Committee member countries
 - Procurement profiles of the top twenty developing countries and countries with economies in transition
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2008 Annual Statistical Report on United Nations Procurement

UNOPS would like to acknowledge the contribution of the various organizations to the 2008 Annual Statistical Report on United Nations Procurement. The views expressed in this publication do not necessarily reflect those of the United Nations.

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Introduction

Total UN procurement volume increased in 2008 by \$3.5 billion, representing a percentage increase of 34%. This unprecedented growth in procurement delivery is primarily attributable to an increase in peacekeeping operations and the delivery of food stuffs. Agencies increased their procurement of goods by \$1.5 billion and that of services by \$2 billion. The 2008 data further confirm that the UN's requirement for services matches and even exceeds that of goods, reversing the trend of previous years where the proportion of goods procured far outweighed that of services contracted.

The 2008 report analyses procurement from developing countries and countries with economies in transition, and examines United Nations system performance in increasing opportunities for vendors from developing countries and countries with economies in transition. Significant progress has been made towards achieving that objective (refer Figures 3-8 in the Executive Summary for more detail).

In addition, the 2008 report looks at procurement by United Nations organizations from vendors that support the 'Global Compact'. The Compact measures engagement by the United Nations system with companies that take corporate social responsibility seriously, an increasingly important consideration in the global marketplace. While United Nations organizations give no preferential treatment to Global Compact signatories, the volume of procurement with registered Global Compact vendors shows a modest average increase over the period 2006-2008.

The 2008 statistical report features, for the first time, an annual thematic supplement that focuses on current issues in procurement. The focus for the 2008 supplement is sustainable procurement. It includes an overview of the international debate on the subject, case studies and contributions from practitioners and international experts.

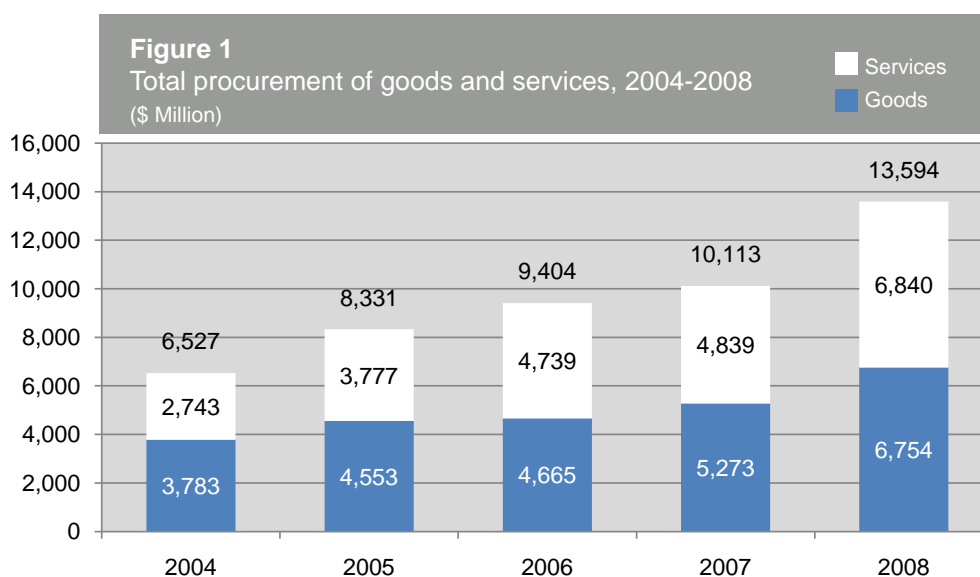
Glossary of terms

All sources of UN funding:	Covers technical cooperation and other development assistance from regular, extra budgetary and trust funds, as well as emergency, humanitarian and peacekeeping operations.
Development Assistance Committee (DAC) member countries:	A key forum of major bilateral donors who work together to increase the effectiveness of their common efforts to support sustainable development. DAC consists of 22 member countries as well as the Commission of the European Communities.
Developing countries and countries with economies in transition (DC/ET):	Countries for which the United Nations provides financial/ technical assistance. A list of these countries is attached as Annex 2.
Fellowships:	Scholarships and study tours awarded to individuals for study and training within various operational activity programmes. Activities which do not involve individual award of a scholarship, such as group training and seminars, are not included.
Goods:	Includes both equipment and supplies.
International Project Personnel:	Experts and consultants hired internationally for technical cooperation activities.
National Project Personnel:	National personnel of all categories, including experts and consultants, hired locally for technical cooperation activities.
Procurement:	The acquisition of goods and services.
Services:	Contracts with companies/contractors or consulting firms. This does not include the hiring of individual experts and consultants.

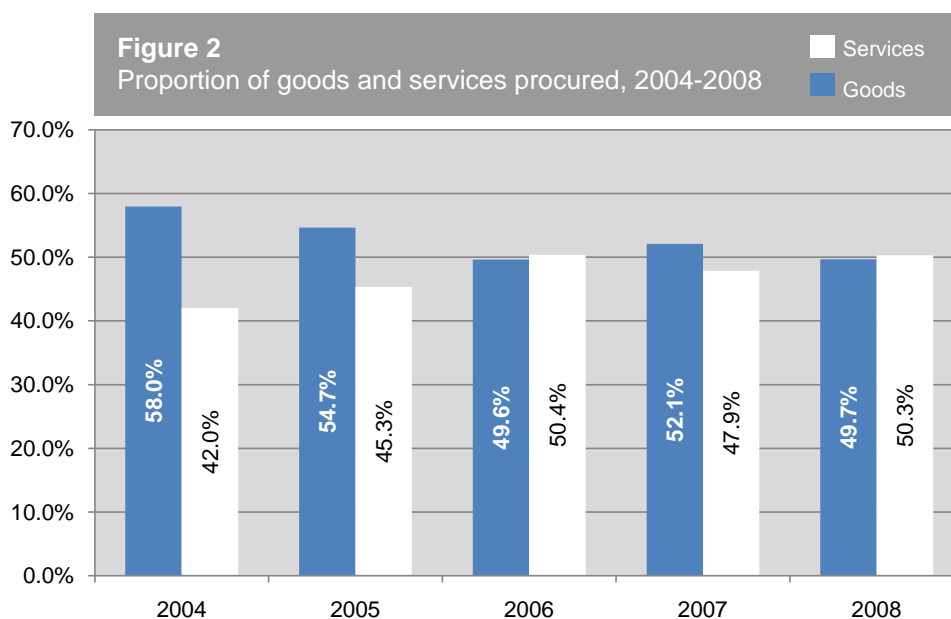
Executive Summary

Total procurement of goods and services for operational activities of the UN system

The overall procurement volume – goods and services combined – of UN agencies during 2008 increased to \$13.6 billion from \$10.1 billion in 2007, a gain of about 34.4%. The total procurement of goods by UN agencies went up \$1.5 billion, an increase of 28.1%, while procurement of services grew \$2 billion, an increase of 41.3%. During the five years from 2004 to 2008 UN procurement more than doubled in volume from \$6.5 billion to \$13.6 billion, primarily attributable to a growth in the procurement of services of \$4.1 billion for the same period.



From 2004 to 2008 UN agency procurement of services rose as a share of total procurement, slightly overtaking the procurement share of goods for the first time in 2006 and again in 2008. In 2008 the share of services exceeded that of goods by 0.6%, reversing the 2007 data where the procurement of goods exceeded that of services by 4.6%.



Ten major countries of supply to the UN system in 2008

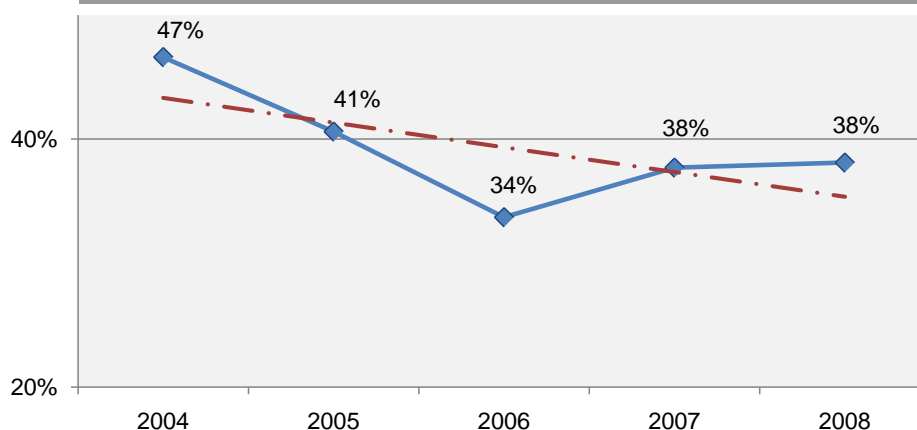
The 10 major countries to supply UN agencies in 2008 included four developing countries – India, Afghanistan, Peru and Sudan. India has featured in this list since 2000, and in 2008 was the second largest supplier to the UN system, with a 4.6% share of total UN procurement volume. Procurement from India includes pharmaceuticals, medical equipment, cold chain equipment and diagnostic test kits, procured primarily by UNICEF. Procurement from Afghanistan and Peru consisted primarily of construction services executed with national vendors by UNDP and UNOPS respectively. Procurement from Sudan largely consisted of construction services and fuel oils procured by UN/PD in support of peacekeeping operations.

Table 1
Top 10 countries of supply to the UN system in 2008

Countries	Goods	Services	Total \$ Million	% of Total
USA	311.4	737.4	1,049.0	7.7%
India	562.9	57.1	620.0	4.6%
Switzerland	353.5	218.5	572.0	4.2%
France	435.1	68.3	503.4	3.7%
Italy	311.7	154.3	466.0	3.4%
Russian Federation	35.7	400.8	436.5	3.2%
Afghanistan	49.0	366.6	415.6	3.1%
Peru	195.0	213.0	408.1	3.0%
Sudan	199.8	184.8	384.6	2.8%
Denmark	254.3	73.1	327.4	2.4%
Top 10 Total	2,708.5	2,473.9	5,182.4	38.1%
Grand Total	6,754.0	6,839.9	13,594.3	100.0%

The percentage share of total goods and services procured from the top ten suppliers to the UN system decreased between 2004 and 2008 (see Figure 3). Over the longer term UN agency sourcing strategies therefore appear to be succeeding in broadening the general distribution of procurement opportunities to vendors. While over the previous two years the percentage share has increased by an aggregate of 4.4%, the 2008 percentage of 38.1% remains 8.5% lower than the levels recorded in 2004.

Figure 3
Percentage share of total procurement volume of the top 10 countries to supply the UN system



Procurement by UN agencies in 2007-2008

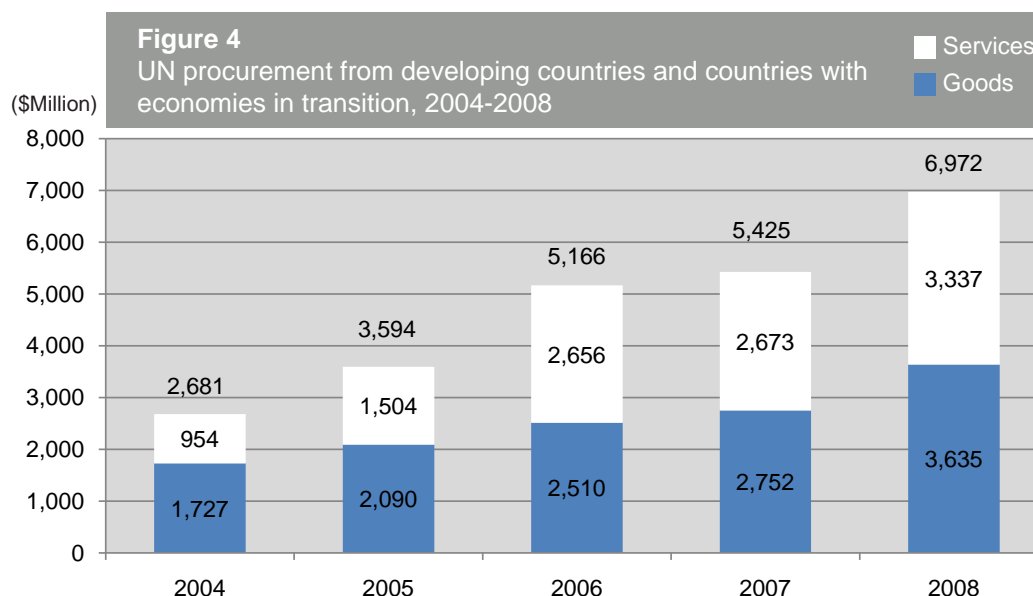
The table below lists individual UN agency procurement volumes for 2007 and 2008. Data are presented by the percentage share from DC/ET (developing countries and those with economies in transition). Of the 31 reporting UN agencies, 52% increased their procurement volume over the previous year. UN/PD and WFP recorded the largest volume increases, both increasing their volume by some \$1.2 billion.

Table 2
Procurement by UN agencies, including percentage procured in developing countries and countries with economies in transition, 2007-2008
(\$ Millions)

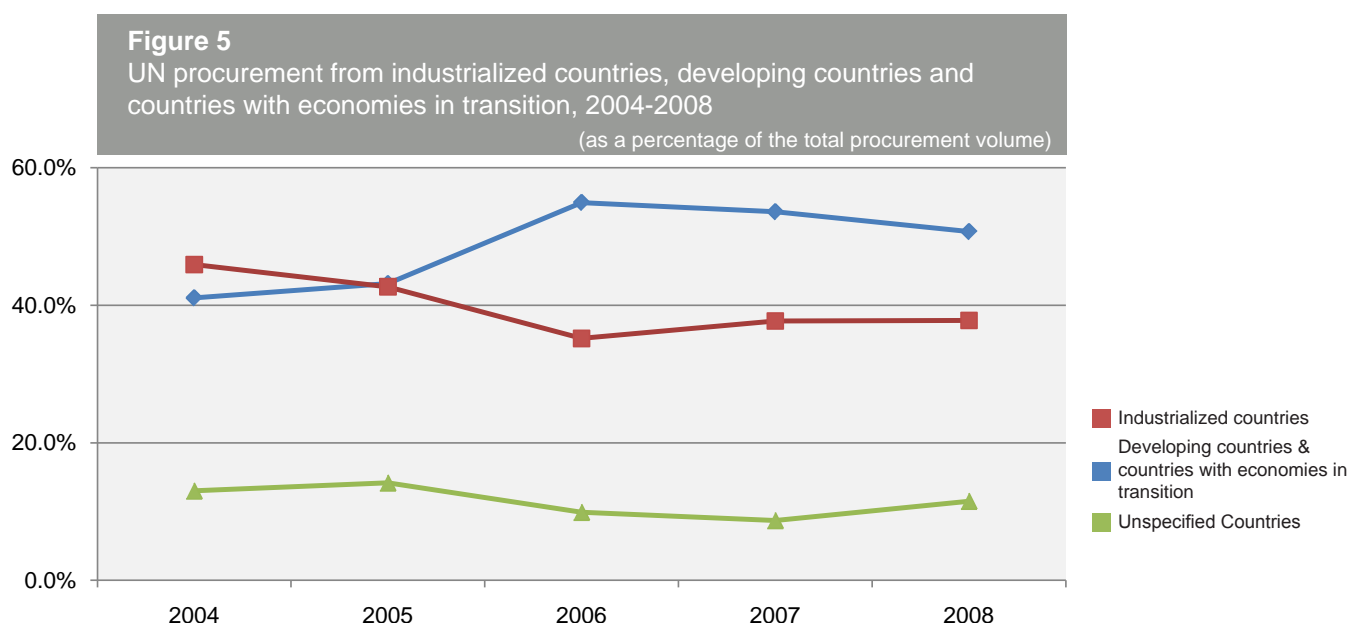
Agency	2007				2008			
	Goods	Services	Total	(%)	Goods	Services	Total	(%)
ESCAP	5.03	6.28	11.32	89.30%	2.14	5.16	7.30	96.12%
ESCWA	2.38	2.39	4.78	78.28%	1.31	1.70	3.01	78.33%
ECE	Data included in UNOG figures				Data included in UNOG figures			
ECLAC	3.49	6.73	10.22	77.92%	1.31	4.51	5.81	90.13%
FAO	54.04	30.80	84.84	40.52%	72.73	35.83	108.57	45.86%
IAEA	86.17	45.11	131.28	10.23%	63.63	36.28	99.91	17.36%
ICAO	Data not submitted				Data not submitted			
ICTR	Data not submitted				Data not submitted			
ICTY	Data not submitted				Data not submitted			
IFAD	1.64	28.02	29.65	1.14%	3.94	27.09	31.02	1.57%
ILO	32.17	38.06	70.24	43.06%	15.17	38.69	53.86	59.06%
INSTRAW	0.05	0.04	0.09	100.00%	0.06	0.07	0.13	100.00%
ITC	1.07	4.42	5.49	12.31%	0.47	3.60	4.07	22.18%
ITU	Data not submitted				Data not submitted			
PAHO	293.76		293.76	0.11%	376.66		376.66	0.43%
OPCW	5.64	10.91	16.55	36.18%	5.41	7.74	13.15	31.54%
UNCTAD	0.36	1.65	2.01	98.88%	0.86	1.98	2.83	93.96%
UNDP	627.06	1,797.04	2,424.11	80.65%	724.46	2,135.31	2,859.77	80.96%
UNDP/IAPSO	93.02	13.21	106.23	1.32%	Procurement merged with UNOPS 1/1/2008			
UNECA	4.33		4.33	24.12%	1.76		1.76	29.42%
UNESCO	65.96	165.22	231.18	47.11%	114.84	146.35	261.19	37.54%
UN/DPKO	Data included in UN/PD figures				Data included in UN/PD figures			
UNFPA	177.89	45.86	223.75	50.14%	138.05	114.87	252.92	39.22%
UNHCR	82.33	45.16	127.49	27.61%	206.75	159.35	366.10	71.51%
UNICEF	1,368.51		1,368.51	47.18%	1,540.48		1,540.48	42.25%
UNIDO	22.55	32.36	54.90	71.34%	25.52	28.37	53.89	45.16%
UN/PD	873.07	1,031.19	1,904.26	40.60%	1,345.87	1,826.40	3,172.27	33.83%
UNOG	21.80	47.13	68.92	0.80%	12.49	51.92	64.41	2.25%
UNON	13.96	42.41	56.37	53.59%	Data not submitted			
UNOPS	205.95	452.99	658.94	79.63%	358.90	503.95	862.85	71.69%
UNOV	7.99	14.39	22.38	7.96%	5.47	10.88	16.34	9.79%
UNRWA	138.55	41.53	180.07	85.06%	150.82	54.49	205.31	85.68%
UNU	0.10	2.63	2.74	13.80%	0.35	1.80	2.16	48.07%
UNV	0.86	2.92	3.78	9.56%	0.40	10.63	11.03	1.10%
UPU	0.72		0.72	80.03%	1.83		1.83	73.95%
WFP	885.48	922.97	1,808.45	43.62%	1,579.55	1,484.37	3,063.92	46.00%
WHO	142.10		142.10	22.98%	Data not submitted			
WIPO	51.34		51.34	1.57%		138.24	138.24	1.62%
WMO	3.79	7.93	11.72	12.17%	2.92	5.68	8.59	5.26%
WTO	Data not submitted				0.17	4.67	4.84	0.00%
TOTAL	5,273.15	4,839.36	10,112.50	53.65%	6,754.33	6,839.89	13,594.26	51.29%

Procurement from developing countries and countries with economies in transition

General Assembly resolution 57/279 of January 2003 on procurement reform (paragraph 6) encouraged UN organizations to increase sourcing opportunities for DC/ET suppliers. GA/RES/61/246 of March 2007 (paragraph 24) reiterated this request. In response, UN agencies have placed more orders with suppliers from these countries. The growth of such orders has more than doubled in dollar terms from 2004 to 2008, as shown in Figure 4, below.



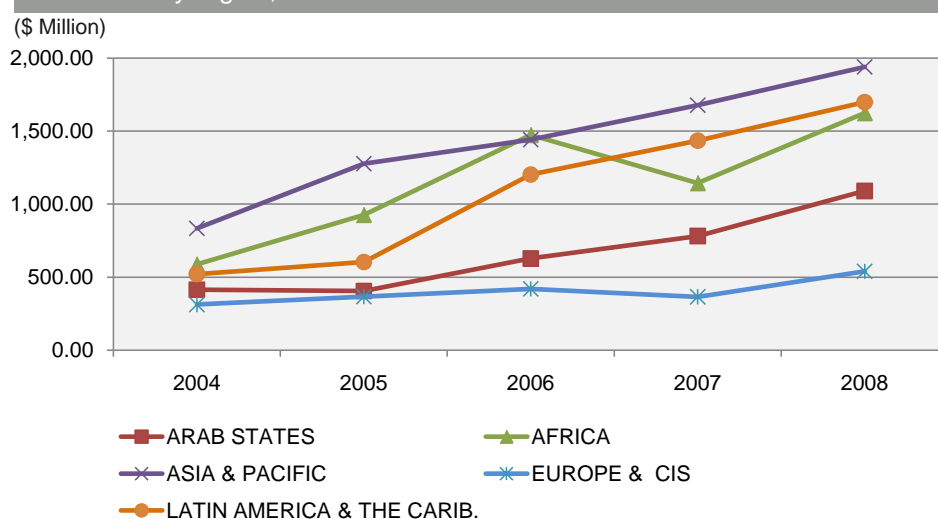
Although in 2008 procurement from DC/ET increased by \$1.5 billion over 2007, their share of overall total procurement volume decreased by 2.9%. Of note, procurement from DC/ET exceeded 50% of total UN procurement volume in both 2007 (53.6%) and 2008 (50.7%), while procurement from industrialized countries has remained steady at 37.7% in 2007 and 37.8% in 2008. Procurement from unspecified countries has risen from \$0.8 billion in 2007 to \$1.4 billion in 2008. Countries are unspecified when agencies cannot attribute the origin of the supplier in their management information systems, as is the case with WFP's transportation data which account for \$1.2 billion of the procurement from unspecified countries.



Procurement from developing countries and countries with economies in transition by region

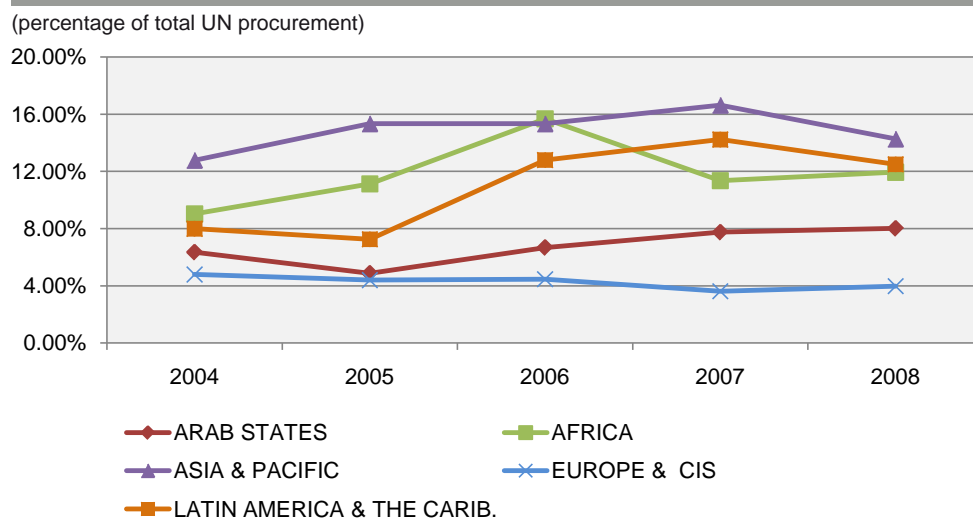
Analysis of UN procurement from DC/ET by region since 2004 shows that the increase in the total procurement volume has benefitted all regions. Except for Europe and the Commonwealth of Independent States, all regions have markedly increased their procurement business with UN organizations since 2004. While Africa experienced rapid growth in procurement business with UN from 2004 to 2006, its share declined in 2007 but increased again in 2008 by \$478.9 million to \$1.6 billion.

Figure 6
UN procurement from developing countries and countries with economies in transition by region, 2004-2008



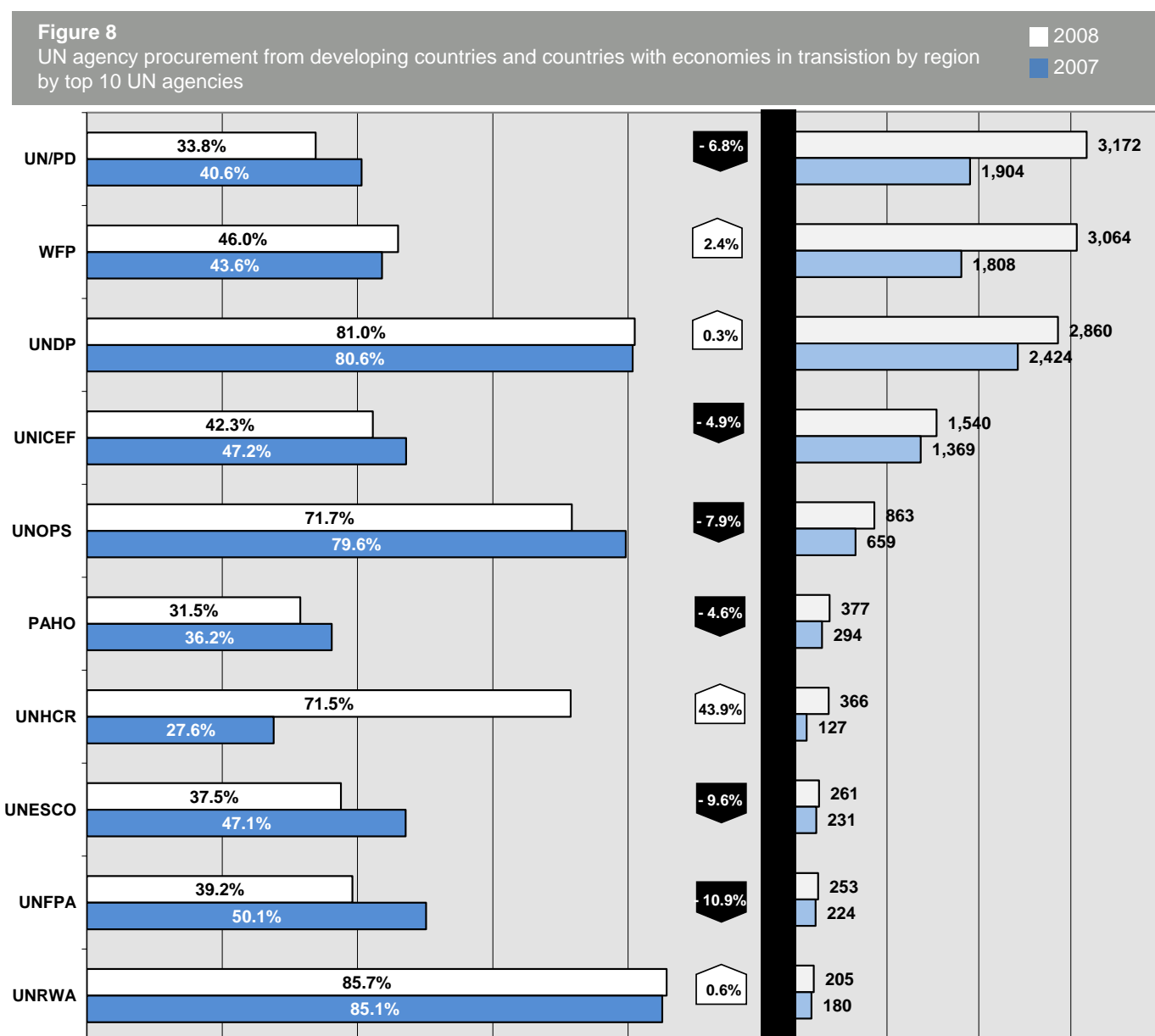
Regional data on percentage share of UN procurement from DC/ET also confirm that most regions have enjoyed a growth in procurement business. The Asia Pacific and African regions' percentage share of UN procurement has decreased by 2.3% and 1.7% respectively since 2007. The Latin America and the European Countries, as well as the Arab States have marginally increased their percentage share of total UN procurement.

Figure 7
UN procurement from developing countries and countries with economies in transition by region, 2004-2008



Procurement from developing countries and countries with economies in transition by top 10 UN agencies

The following graph presents the procurement, in percentages, by the 10 largest UN agencies by procurement volume (accounting for 95.3% of total procurement) from DC/ET in 2008, as well as the percentage change as compared with 2007. Agencies are listed in descending order of actual volume, detailed in the section to the right in Figure 8, below.



Top 20 developing countries and countries with economies in transition supplying UN operations in 2008

In total, procurement of goods and services from the top twenty DC/ET represents 31.9% of overall UN procurement volume, a decrease of 1.8% over 2007. For a detailed overview of procurement volume trends, categories of goods and services procured, as well as UN agency shares for each of the countries listed in Table 3 below, refer to the procurement profiles of these countries available on pages 38 – 58.

Table 3

Top 20 developing countries and countries with economies in transition supplying UN operations in 2008

Countries	Goods	Services	Total	% of Total
India	562.9	57.1	620.0	4.6%
Afghanistan	49.0	366.6	415.6	3.1%
Peru	195.0	213.0	408.1	3.0%
Sudan	199.8	184.8	384.6	2.8%
Panama	106.5	187.7	294.1	2.2%
South Africa	219.8	71.8	291.6	2.1%
Kenya	89.1	100.3	189.4	1.4%
DR Congo	133.4	49.7	183.1	1.3%
Argentina	85.3	94.7	180.0	1.3%
China	124.7	53.9	178.7	1.3%
Brazil	46.2	120.5	166.7	1.2%
Jordan	33.8	107.1	140.9	1.0%
Lebanon	67.7	64.7	132.4	1.0%
Ecuador	110.2	20.6	130.9	1.0%
Indonesia	53.6	59.0	112.6	0.8%
Colombia	20.8	84.9	105.7	0.8%
Turkey	84.8	19.9	104.7	0.8%
Uganda	71.3	27.5	98.8	0.7%
U.A.E.	70.2	25.9	96.1	0.7%
Egypt	25.5	70.5	96.0	0.7%
Top 20	2349.6	1980.4	4329.9	31.9%
Grand Total	6754.0	6839.9	13594.3	100.0%

United Nations Procurement and the Global Compact

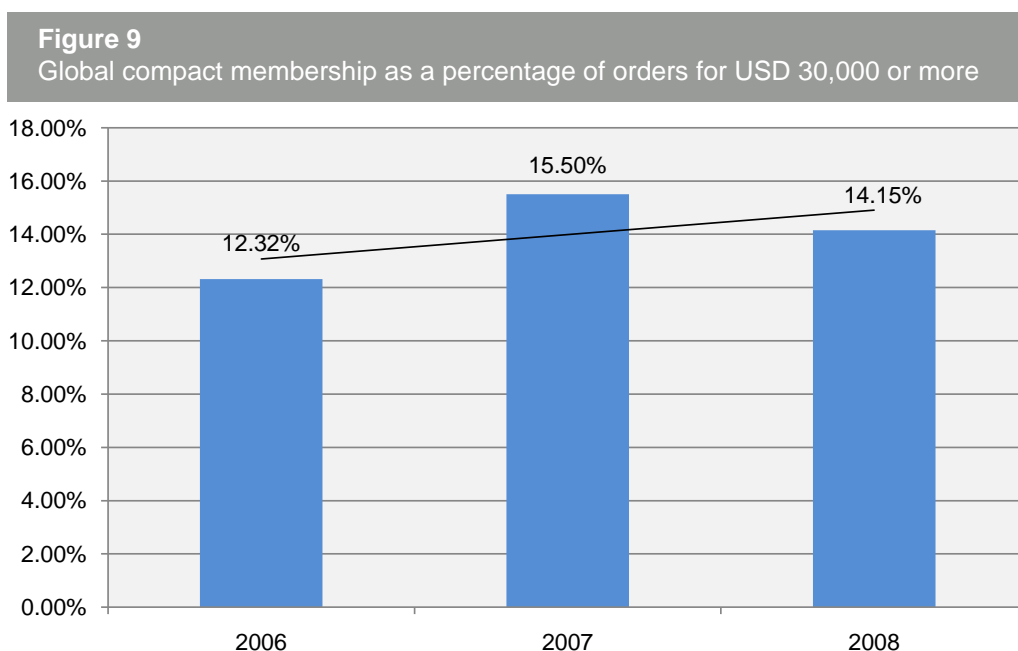
UN agencies, in cooperation with their suppliers, are increasingly trying to 'buy for a better world'. To do this they are looking beyond traditional economic parameters and making decisions based on life-cycle costs, associated environmental and social risks and benefits, as well as broader social and environmental implications. There is also the goal of helping producers - especially in the developing world - to become more efficient and competitive in larger markets.

For the second year, the Annual Statistical Report 2008 features an analysis of the participation of UN suppliers in the world's largest global corporate citizenship initiative, the Global Compact.

- In 1999, the United Nations Secretary General Kofi Annan challenged business leaders gathered at the World Economic Forum in Davos to promote greater social and environmental responsibility in their business activity. He offered them a new compact of shared values and principles, to give a human face to the global market: the Global Compact.
- The Global Compact is a framework for businesses that are committed to aligning their operations and strategies with ten universally accepted principles in the areas of human rights, labour, the environment and anti-corruption. As the world's largest, global corporate citizenship initiative, the Global Compact is a voluntary initiative, a learning dialogue and a platform for action.

Procurement from Global Compact members as a percentage of orders of USD 30,000 or more

The volume of procurement from Global Compact members is calculated considering only contracts of USD 30,000 or more. Therefore, when comparing these two categories, procurement from suppliers which are members of the Global Compact shows an average increase over the period 2006-2008, despite a slight contraction in 2008.



Global Compact Geographical Origin according to the volume of orders

Year	Total contracts of USD 30,000 or more (\$ Million)	Procurement from Global Compact members	%
2006	6,142	757	12.32%
2007	6,819	1,057	15.50%
2008	9,333	1,321	14.15%

N.B. Signatories to the UN Global Compact do not receive preferential treatment during a procurement process. The process applied by UN organizations ensures that all prospective bidders are treated equally, fairly and in a transparent manner.

Global Compact membership is still limited among UN suppliers in developing countries, with the large majority of orders placed with Global Compact members located in developed countries and especially in Europe. However, between 2007 and 2008 the share of procurement from Global Compact members has grown in Africa, Asia and Central/South America.

Figure 10
Regional breakdown of Global Compact registered suppliers in 2007

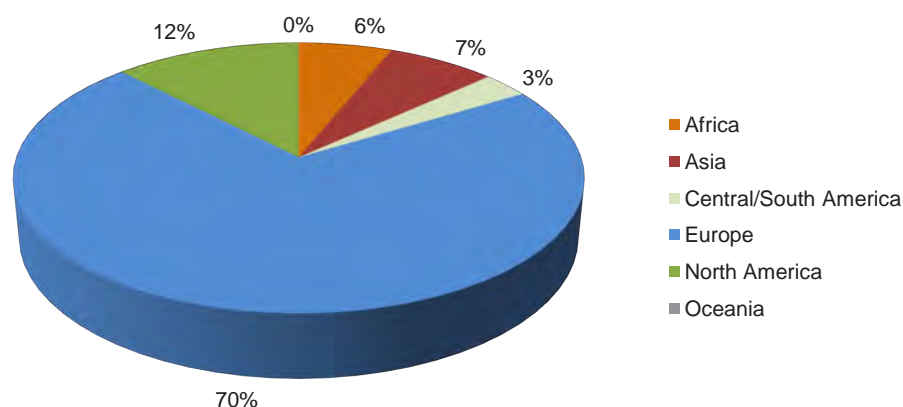
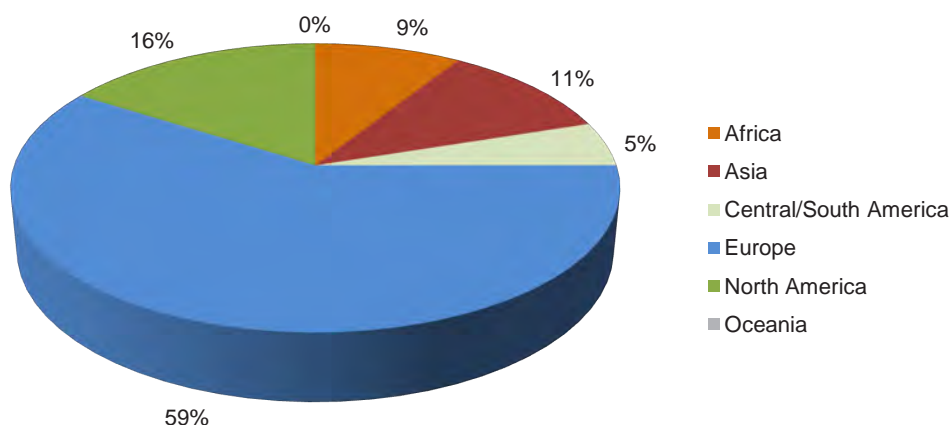


Figure 11
Regional breakdown of Global Compact registered suppliers in 2008



Sustainability reporting in the UN System

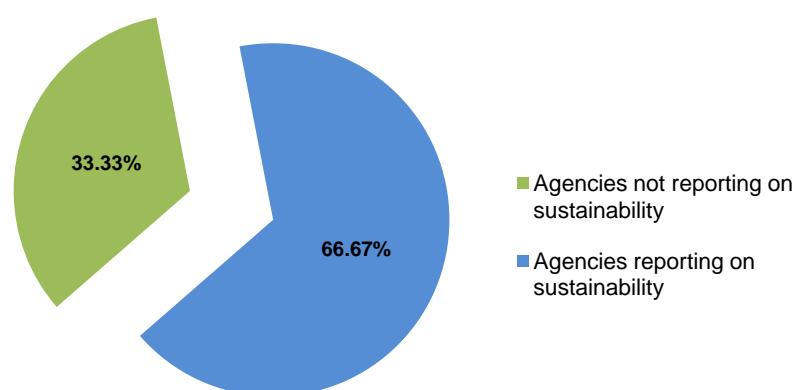
The United Nations has an impact on the economic, environmental and social fabric where it conducts its operations. Acknowledging this, the UN has committed to achieving climate neutrality and overall environmental sustainability by the end of 2009. At the same time, the UN is increasingly attentive to promoting environmentally and socially sustainable development through its procurement and operations. Moreover, openness and transparency on the way UN operations are managed and funds are utilized to serve the best interests of UN stakeholders and of the international community. For these reasons a sustainability reporting system has been introduced.

Starting this year, the *Annual Statistical Report on UN Procurement* contains a section on sustainability reporting. The report focuses on two key areas of sustainability performance for the UN:

- sustainable procurement, and
- environmentally friendly office management

Out of the 30 agencies that returned statistical information and are therefore included in this report, one third provided (in whole or in part) information on their sustainability performance. This result demonstrates that, despite difficulties in collecting data for the first time, sustainability reporting is an achievable goal for most UN agencies.

Figure 13
Sustainability reporting among UN agencies



This report reflects the progress made by some sustainability champions in the UN system in the first key area - sustainable procurement. Three agencies – ITC, UNOPS and UNU - initiated a sustainable procurement programme even before the adoption of a *Sustainable Procurement Statement* by the United Nations High Level Committee on Management Procurement Network (HLCM PN) in February 2009. The expectation is that they will be joined by other agencies in 2009.

The training developed and delivered by the HLCM PN, the Environmental Management Group and the Sustainable UN initiative is bringing some concrete results: 20% of procurers have received training in sustainable procurement at ITC, 3% at UNFPA, 7,1% at UNOG and 100% at UNU. For more details, refer to *The HLCM PN approach to sustainable procurement*, an article by Michael Cora, Chairperson of the HLCM PN, available in the sustainable procurement supplement to this report.

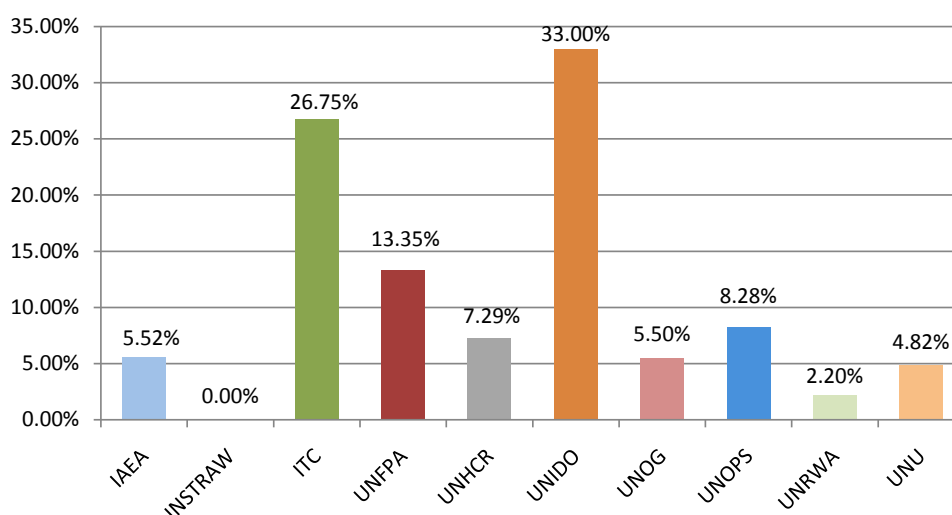
These results will be further strengthened with the release of a *Sustainable Procurement Product Guidelines*, a *Sustainable Procurement Guide*, a *Guide to Environmental Labels for UN Practitioners* and a *Green Meeting Guide*.

However, some agencies are already moving forward and have reported best practice cases. The case studies have been collected by UNEP SUN, and more detailed information will be soon made available on the website www.unep.fr/scp/sun.

- UPU has started to procure office paper bearing the FSC label, with only a 5% increase in costs. Moreover, to reduce paper consumption, UPU has started to organise “paperless” conferences. UPU is also conducting a building renewal project, which is going to generate over 70% of savings in energy consumption.
- UNOPS, in cooperation with UNEP, has introduced environmental information in the UNWebbuy vehicles catalogue. Alongside with normal vehicles specifications, suppliers were requested to provide non-compulsory information on emissions control standard (Euro 1-5), CO2 emissions and ISO 14001 certification. This information has been made available to UNWebbuy users through a colour-based scheme.
- ECLAC cleaning services contract in Chile includes standards of social and environmental sustainability.
- The UNIFIL mission’s vision for 2008-09 envisages the procurement of solar panels with accessories and vertical axis wind turbines, with the objective of generating at least 15% of the total electricity used by Communications and IT systems by non-fossil fuel energy sources.

This year, participation of suppliers from the reporting agencies in the Global Compact initiative has been analysed. Procurement statistics on contracts of USD 30,000 or more have been cross referenced with the list of Global Compact participants. The results, shown below in Figure 14, reflect a diverse level of participation among agencies:

Figure 14
Percentage of expenditure with Global Compact suppliers



The uses of resources, materials and production of office waste have also been explored within the theme of environmental office performance. This is an area that intersects with sustainable procurement for administrative functions, and with the carbon neutrality goal. Due to the complexity of the reporting task - including materials use, water withdrawal, waste production, direct energy use and overall CO₂ emissions – the focus of this year's report is on agencies that stand out due to their sustainability and environmental management. Several best practice examples are highlighted below.

- ITC has moved towards environmental management by switching to 100% recycled paper and monitoring water and energy consumption. In 2008, having commissioned a study on energy efficiency, they reduced their energy consumption by 25% by adjusting heating/cooling parameters. Water withdrawal and energy consumption are also monitored by INSTRAW, UNOG and UNIDO.
- UNOG is using recycled paper and paper derived from sustainably managed forests; it is part of the Geneva Lac Nations Project to reduce energy needed to refrigerate using water from Lake Geneva; it has modified burners to decrease CO₂ emissions; and it has installed solar panels to heat water in lavatories.
- UNIDO is also using 100% recycled paper as office and toilet paper; 60% of its energy consumption comes from renewable sources, including the solar panels installed at the entrance of the office building.
- An indicator that has created challenges in reporting is that of waste production and management. However, UNOG, UNIDO and UNU have been able to track their waste production. UNIDO has reached the level of 68% in recycling of its waste production.

This is the first *Annual Statistical Report on UN Procurement* to include a section on sustainability reporting. The main objective for future reporting is to increase the amount of information received, involving a higher number of agencies and improving data quality. The sustainability report will also reinforce coordination with other existing UN programmes that share its objectives and partly also its tools, such as the UN Global Compact or the Sustainable UN initiative.

While acknowledging its limitations, the current report sends a clear signal to the international community, UN suppliers, the market at large, and finally to civil society and all our stakeholders.

About the report

Background

The first *Annual Statistical Report on UN Procurement* in respect of operational activities, prepared by the Inter-Agency Procurement Services Office (IAPSO) of the United Nations Development Programme, was submitted to the 39th session of the General Assembly (Doc. A/39/417) in 1984. By resolution 39/220 the General Assembly established the need for recurrent reporting of such information on operational activities and encouraged organizations of the UN system to co-operate with IAPSO in this important exercise. Since 2008 the report has been compiled by UNOPS.

Methodology

Statistical data on procurement of goods and services and the personnel components for operational activities are requested from UN organizations. To facilitate collection and compilation of the large amount of data, UNOPS provides pro-forma tables available from the UNGM website, together with instructions for completing the reporting requirements.

The 2008 report compiles information supplied by 32 UN organizations (of which 31 provided procurement data and only 10 personnel data). UNOPS relies entirely on the co-operation of the reporting entities. In general, response rates were satisfactory and data quality has improved with the use of better reporting tools. Five UN entities did not provide data for 2008.

Whereas previous reports distinguished between UNDP procurement under NEX (National Execution) and DEX (Direct Execution) and procurement by UNDP Headquarters, the new format reports on UNDP procurement as a whole.

Data on goods are reported based on countries of supply and on services based on locations of contractors' head office. Moreover, procurement orders and contracts for services are reported by contract amount and not by expenditure incurred. Most UN agencies cannot at the present time report data based on country of origin of goods, or on actual expenditures.



Procurement profiles of the DAC member countries

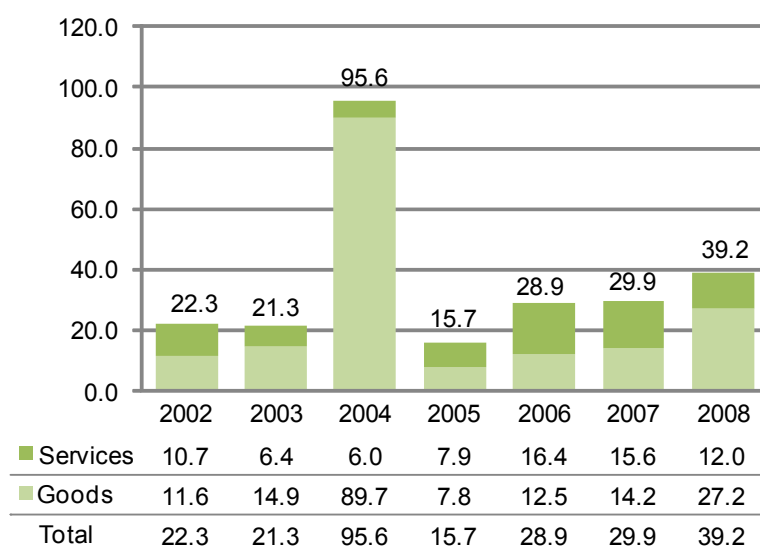
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 39.2 mill. 0.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	16.59
UNDP	14.52
WFP	2.67
UNICEF	1.49
PAHO	1.46
FAO	0.44
UNOPS	0.42
UNESCO	0.38
UNOV	0.35
UNHCR	0.30
IAEA	0.22
UNFPA	0.17
UNU	0.08
UNIDO	0.07
WIPO	0.03
ILO	0.03
UNOG	0.01
ESCAP	0.01

TOTAL 39.23

3. Commonly Procured Goods & Services

Goods

- Motor Oils, Gasoline
- Electric Motors & Generators
- Telecommunications Equipment
- Medical Equipment

Services

- Design & Layout of Machinery
- Transport Services
- Travel Services
- Logistics Support

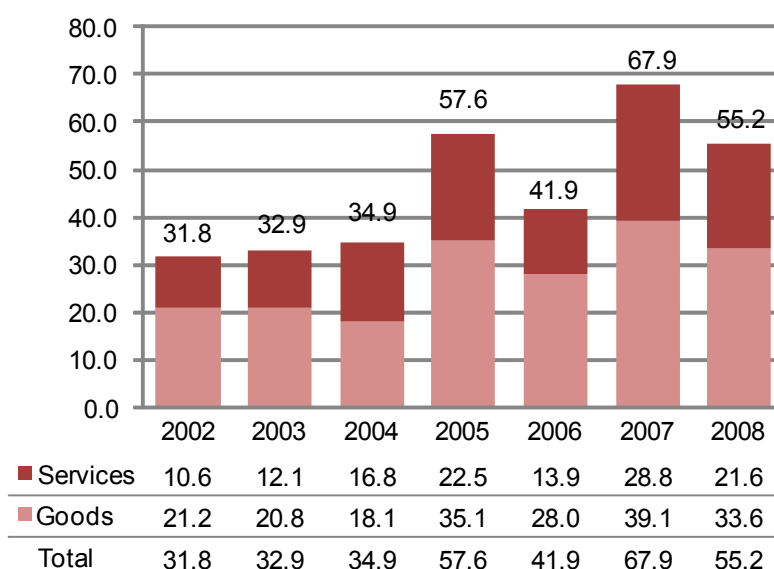
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 55.2 mill. 0.4%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

IAEA	29.78
UN/PD	9.09
UNOV	6.64
UNDP	2.64
UNIDO	2.42
FAO	2.00
UNOPS	0.96
UNICEF	0.95
UNESCO	0.37
ILO	0.23
UNRWA	0.06
UNHCR	0.05
WIPO	0.03
UNOG	0.02
ESCWA	0.01
WFP	0.01
TOTAL	55.23

3. Commonly Procured Goods & Services

Goods

- IT Hardware
- Radiation Monitoring Instruments
- Office Supplies
- Medical Supplies
- Laboratory Equipment and Supplies
- Livestock
- Telecommunication Equipment
- X-Ray Equipment

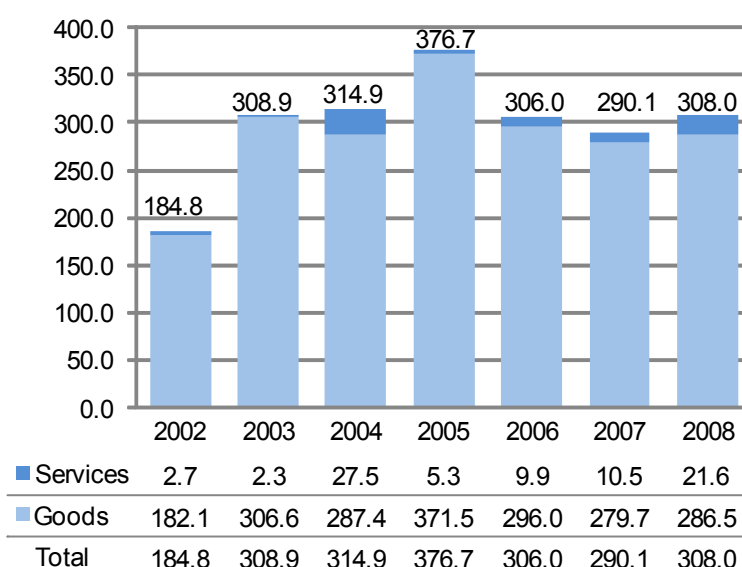
Services

- Hardware And Software Maintenance
- Training & Transfer of Technology
- Printing Services
- Technical Assistance & Advisory Services
- Environmental Management
- Management Consultancy

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 308.0 mill. 2.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	179.31
PAHO	48.00
WFP	45.22
UNDP	12.86
FAO	4.59
UN/PD	4.42
UNFPA	3.41
UNRWA	2.04
IAEA	1.83
WTO	1.24
UNHCR	1.07
UNESCO	1.00
ILO	0.66
WIPO	0.63
UNOPS	0.62
UNIDO	0.51
OTHER	0.61

TOTAL 308.03

3. Commonly Procured Goods & Services

Goods

- Communications Equipment
- Educational Equipment
- Office Supplies & Equipment
- Medical Supplies
- Pharmaceuticals
- Diagnostics Test Kits
- Motor Vehicles & Parts

Services

- Freight Forwarding
- Insurance Services
- Consultancy Services

Share of Total Procurement Value 2008

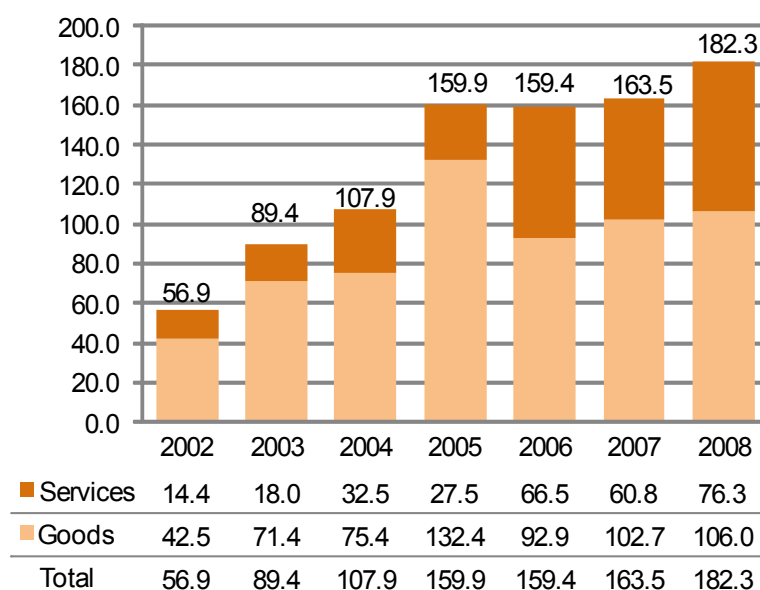
Goods & Services

UN SYSTEM

USD 182.3 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	89.61
UN/PD	55.53
UNDP	18.12
UNICEF	4.81
UNFPA	3.09
PAHO	2.26
IAEA	2.02
UNOPS	1.76
UNHCR	1.57
UNESCO	0.94
UNOG	0.78
UNRWA	0.66
UNV	0.34
FAO	0.26
UNIDO	0.15
UNU	0.14
OTHER	0.12

TOTAL **182.28**

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Vaccines, Pharmaceuticals
- Optical Instruments
- Computer Equipment
- Election Equipment

Services

- Air Chartering
- Economic Studies
- Printing Services
- Computer Services

Share of Total Procurement Value 2008

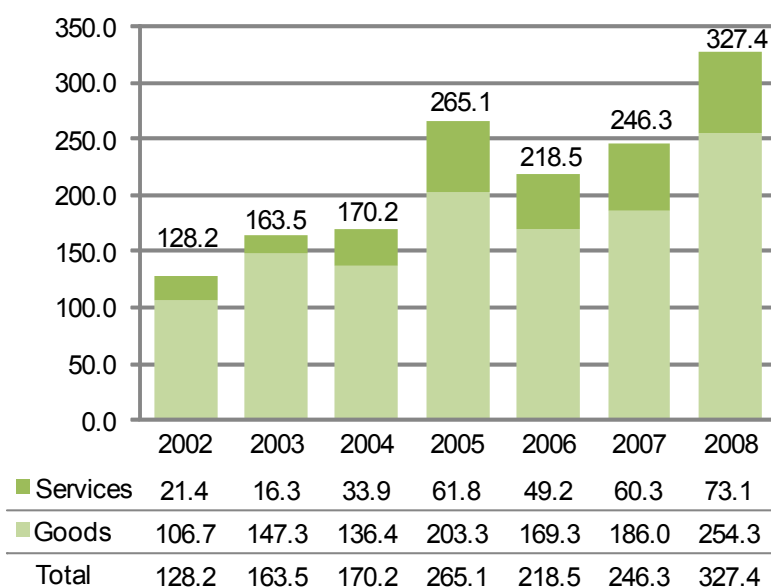
Goods & Services

UN SYSTEM

USD 327.4 mill. 2.4%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	129.04
UNDP	73.18
UN/PD	60.60
UNOPS	21.08
UNHCR	16.76
WFP	8.99
UNFPA	5.78
PAHO	3.38
FAO	2.76
WIPO	1.16
UNRWA	0.84
UNOG	0.80
UNESCO	0.72
UNOV	0.66
UNECA	0.63
ESCWA	0.29
UPU	0.28
IAEA	0.17
OTHER	0.33

TOTAL 327.43

3. Commonly Procured Goods & Services

Goods

- Computer Equipment
- Communication Equipment
- Vehicles
- Electric Motors
- Medical Supplies
- Office Supplies

Services

- Freight & Transport Services
- Environmental Consultancies
- Training of Project Personnel & Technical Assistance
- Insurance

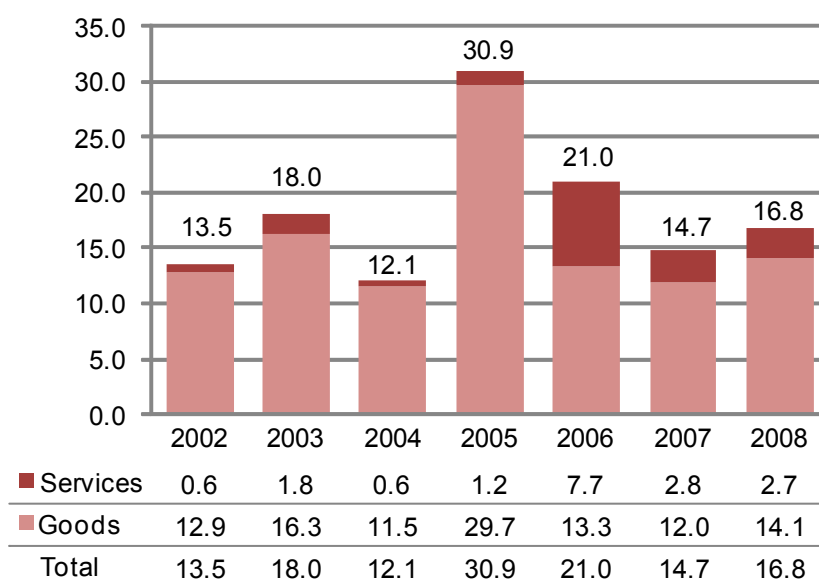
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 16.8 mill. 0.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNFPA	5.13
UNICEF	4.73
UN/PD	2.17
WMO	1.76
UNHCR	1.15
UNDP	0.80
IAEA	0.38
WFP	0.23
OPCW	0.15
UNESCO	0.10
UNOG	0.07
ILO	0.04
PAHO	0.03
UNIDO	0.03
UNU	0.02

TOTAL 16.78

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Contraceptives
- Laboratory Equipment
- Medical Equipment
- Refrigeration Equipment

Services

- Airline Services
- Data Processing Services
- Hardware & Software Maintenance
- Legal Services
- Environmental Management

Share of Total Procurement Value 2008

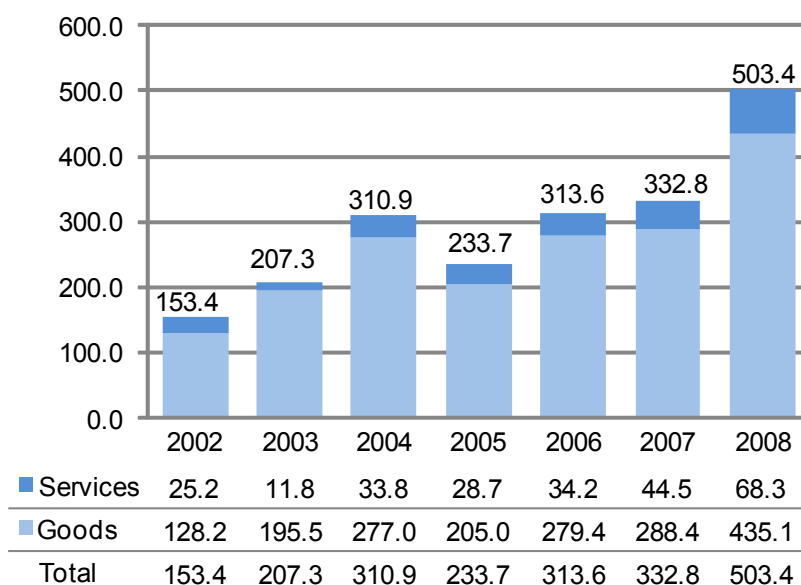
Goods & Services

UN SYSTEM

USD 503.4 mill. 3.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	148.10
UN/PD	120.77
PAHO	82.35
UNESCO	47.68
WFP	43.67
UNOPS	28.51
UNDP	14.58
FAO	4.64
UNFPA	2.92
UNOG	2.78
IAEA	2.45
WIPO	2.05
UNHCR	1.56
ILO	0.48
WMO	0.42
ITC	0.13
OTHERS	0.46

TOTAL 503.38

3. Commonly Procured Goods & Services

Goods

- Pharmaceuticals, Vaccines
- Medical Equipment
- Motor Vehicles
- Food Supplies
- Cold Chain Equipment
- Diagnostic Kits
- Computer Software
- Water and Sanitation Equipment
- Electrical Equipment
- Education Supplies
- Office Supplies

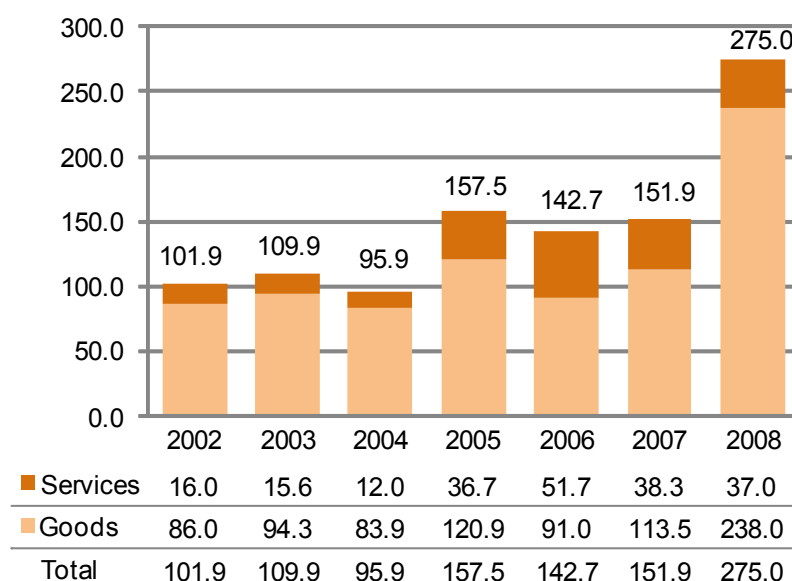
Services

- Freight Forwarding
- Printing Services
- Consulting Services
- Telephone Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 275.0 mill. 2.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	143.20
UNICEF	35.87
UNFPA	27.84
UNDP	13.79
IAEA	12.85
UNOPS	12.16
UNHCR	8.02
WFP	4.57
UNV	3.96
PAHO	3.76
UNOV	1.93
UNIDO	1.49
UNESCO	1.38
OTHER	4.23
TOTAL	275.05

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Laboratory Equipment
- Medical Equipment
- Contraceptives
- Pharmaceuticals
- Education Supplies
- Water and Sanitation equipment
- Security Equipment
- Motor Vehicles

Services

- Air charter
- Freight Forwarding
- Printing Services
- Consulting
- Telephone Services
- Construction Services

Share of Total Procurement Value 2008

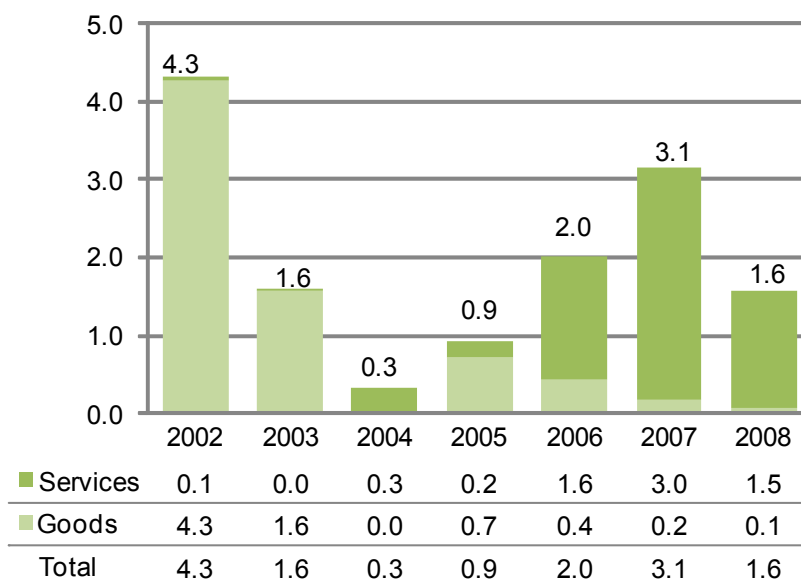
Goods & Services

UN SYSTEM

USD 1.6 mill. 0.01%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	0.88
UNHCR	0.41
UNESCO	0.20
UNOPS	0.04
UN/PD	0.03
UNRWA	0.01
TOTAL	1.58

3. Commonly Procured Goods & Services

Goods

- Power Cables
- Agricultural Equipment
- Electrical Equipment

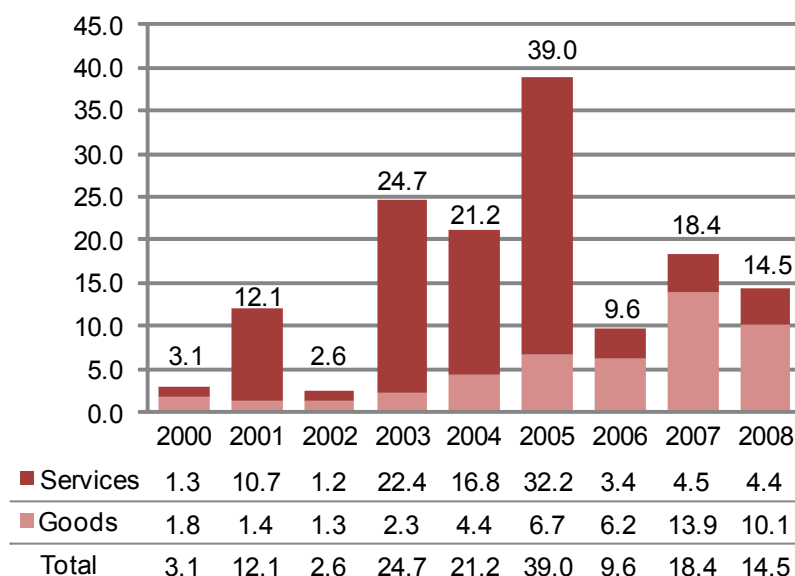
Services

- Leasing & Renting Services
- Environmental Management
- Trade Facilitation

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 14.5 mill. 0.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	5.48
UNICEF	4.47
UNOPS	0.97
WFP	0.73
UNDP	0.71
UNHCR	0.66
IAEA	0.43
WIPO	0.37
UNESCO	0.27
PAHO	0.12
ILO	0.09
IFAD	0.09
UNOV	0.04
UNOG	0.03
UNIDO	0.02
ITC	0.02
TOTAL	14.48

3. Commonly Procured Goods & Services

Goods

- Computers
- Electric Motors & Generators
- Pharmaceuticals
- Software

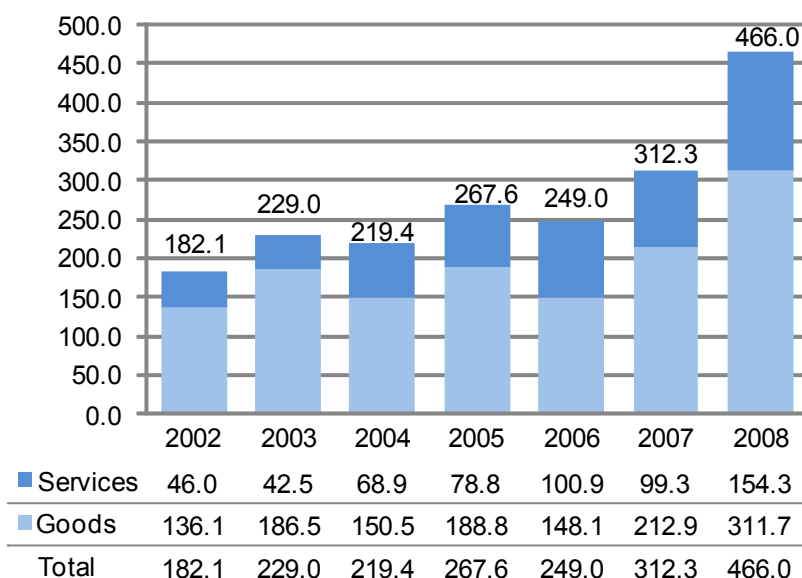
Services

- Training
- Computer Services
- Freight Forwarding
- Printing Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 466.0 mill. 3.4%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	224.04
WFP	94.02
UNICEF	35.20
FAO	26.39
IFAD	21.56
PAHO	12.80
UNDP	12.78
UNOPS	9.20
UNESCO	7.06
UNHCR	6.11
UNIDO	5.54
ILO	3.52
UNOV	2.96
IAEA	2.46
UNRWA	1.31
UNFPA	0.59
UNOG	0.28
OTHER	0.15

TOTAL 465.97

3. Commonly Procured Goods & Services

Goods

- Prefabricated buildings
- Food Supplies
- Medical & Lab. Equipment
- Pharmaceuticals
- Electric motors & Generators
- Furniture
- IT Equipment

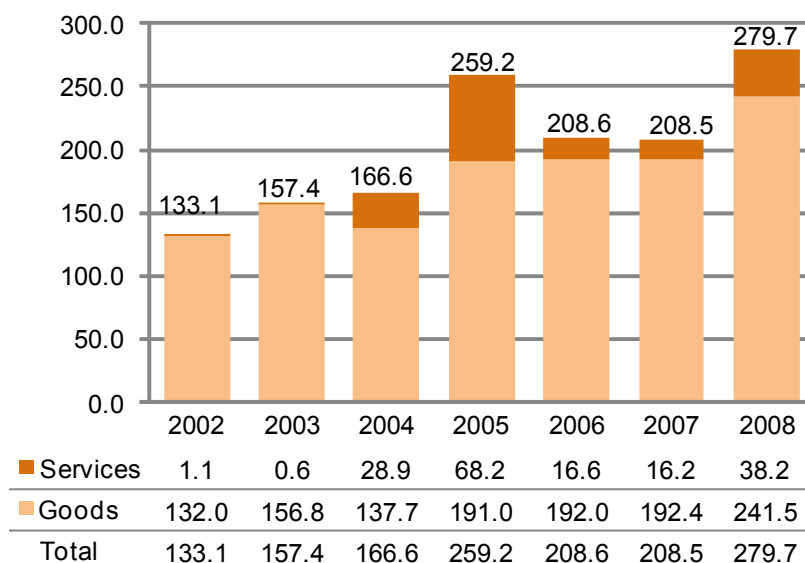
Services

- IT Consultancies
- Engineering Consultancies
- Freight Forwarding
- Insurance Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 279.7 mill. 2.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	75.64
UNICEF	57.26
UNDP	52.43
UNOPS	48.21
WFP	24.08
UNHCR	11.24
WIPO	3.81
FAO	1.55
UNESCO	1.50
IAEA	1.29
UNRWA	0.73
UNU	0.40
PAHO	0.38
UNIDO	0.32
ILO	0.30
UNFPA	0.25
OTHER	0.28

TOTAL 279.66

3. Commonly Procured Goods & Services

Goods

- Motor Vehicles
- Chemicals & Plastics
- Food Supplies
- Steam Boilers & Generators
- Pharmaceuticals & Medical Equipment
- Computer Equipment
- Electrical Equipment
- IT & Office Supplies
- Iron & Steel Products

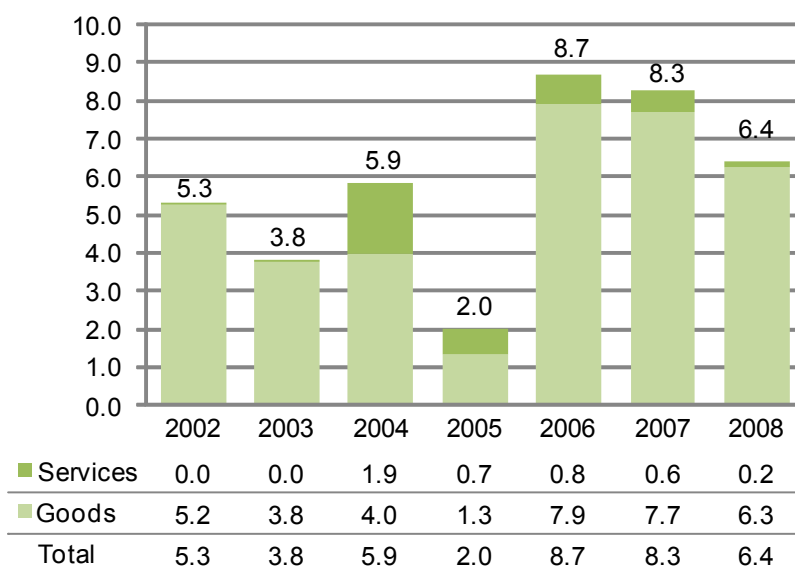
Services

- Engineering Services
- Freight Forwarding
- Project Implementation Activities
- Legal Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 6.4 mill. 0.05%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	4.77
PAHO	1.49
UNDP	0.10
UNHCR	0.03
UNESCO	0.02
IAEA	0.01
TOTAL	6.42

3. Commonly Procured Goods & Services

Goods

- Cold Chain Equipment
- Educational Supplies
- Medical Equipment
- Water Supply

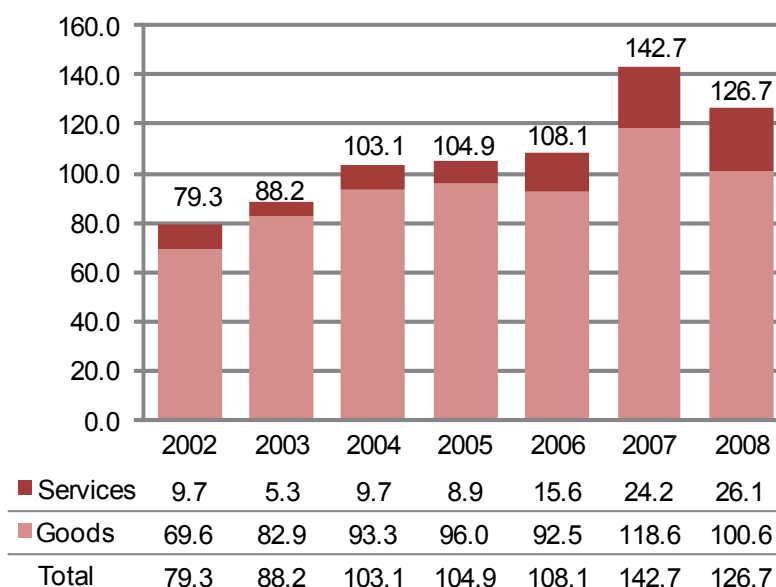
Services

- Training Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 126.7 mill. 0.9%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	31.90
UNFPA	19.70
UNRWA	13.29
UN/PD	12.51
OPCW	11.27
UNICEF	7.69
UNV	6.23
UNOPS	4.89
WFP	4.31
UNHCR	4.22
UNIDO	3.15
FAO	2.77
PAHO	2.29
IAEA	1.18
UNESCO	0.62
UNOG	0.28
UNU	0.10
OTHER	0.31

TOTAL 126.69

3. Commonly Procured Goods & Services

Goods

- Pharmaceuticals
- Medical Equipment
- Contraceptives
- Electrical Equipment
- Electric Motors & Generators
- Software
- Telecommunication Equipment

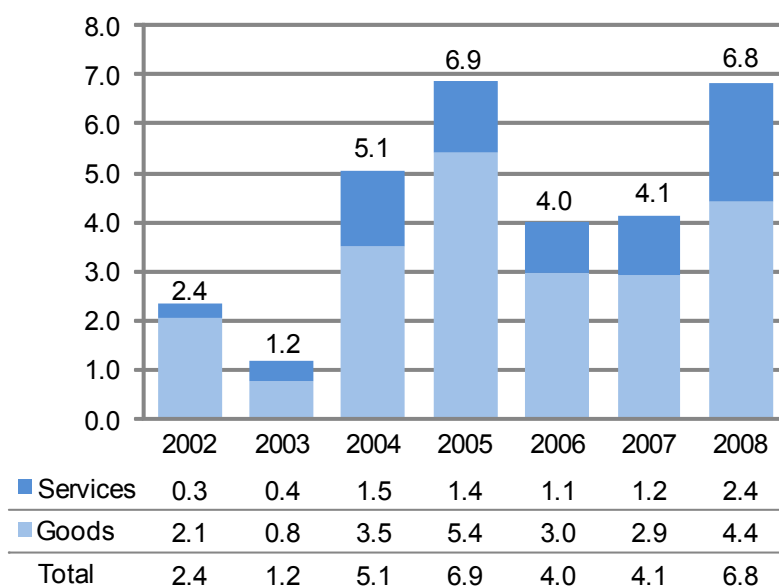
Services

- Property Rent
- Consulting Services
- Environmental Management
- Environmental Protection Services
- Education and Training
- Air Safety & Security
- Cleaning Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 6.8 mill. 0.05%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	4.64
UNDP	1.88
UNOPS	0.13
WFP	0.08
UNHCR	0.05
FAO	0.02
IAEA	0.02
UNESCO	0.01

TOTAL 6.82

3. Commonly Procured Goods & Services

Goods

- Telecommunication Equipment
- Medical Supplies

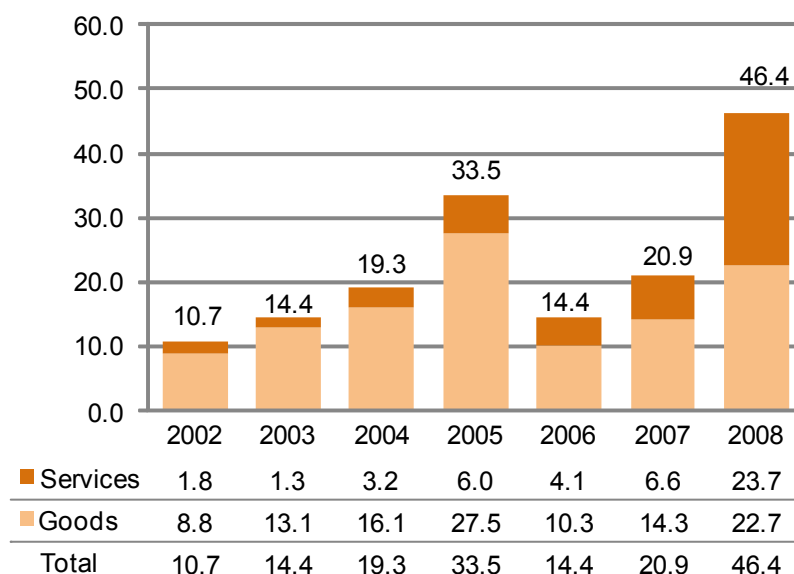
Services

- Training
- Telecommunication Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 46.4 mill. 0.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	17.95
WFP	9.31
UNDP	6.74
UNICEF	6.41
UNOPS	2.03
UNIDO	1.65
UNHCR	1.14
PAHO	0.55
UNOG	0.39
UNESCO	0.10
UNU	0.04
IAEA	0.02
UNRWA	0.02
ILO	0.01
WIPO	0.01
TOTAL	46.37

3. Commonly Procured Goods & Services

Goods

- Nutrition
- Pre-Fabricated Buildings
- Audio Visual Equipment
- Ballistic Blanket Kits
- Communication Equipment
- Electrical Equipment
- Medical Supplies
- Pharmaceuticals
- Refrigeration Systems

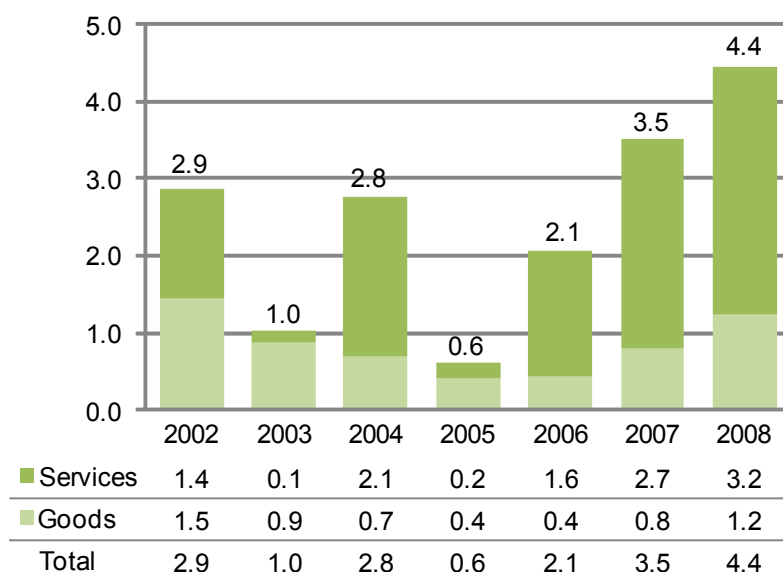
Services

- Freight Services
- Environmental Consultancies
- Satellite Communications Services
- Technical Assistance, Advisory Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 4.4 mill. 0.03%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	2.61
UN/PD	0.72
UNOPS	0.48
UNRWA	0.45
UNHCR	0.08
UNOG	0.06
UNESCO	0.03
WFP	0.01
UNIDO	0.01
TOTAL	4.44

3. Commonly Procured Goods & Services

Goods

- Pharmaceuticals
- Steel Products
- IT Equipment

Services

- Airline Management & Operations
- Shipping
- Consultancy Services

Share of Total Procurement Value 2008

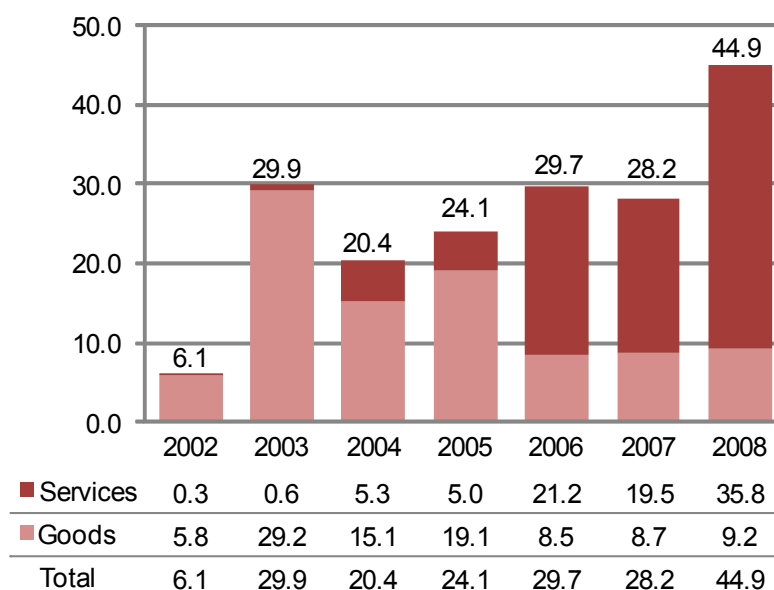
Goods & Services

UN SYSTEM

USD 44.9 mill. 0.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	21.48
UNDP	10.47
UNOPS	3.01
WTO	2.99
WFP	2.47
UNESCO	1.67
UNIDO	1.37
FAO	0.29
UNHCR	0.28
IAEA	0.22
PAHO	0.13
UNU	0.12
ITC	0.09
WMO	0.09
OTHER	0.25

TOTAL 44.92

3. Commonly Procured Goods & Services

Goods

- Food items
- Motor Vehicles
- ODS Phaseout Equipment
- Green Houses
- Electrical Motors & Generators
- Hand Tools

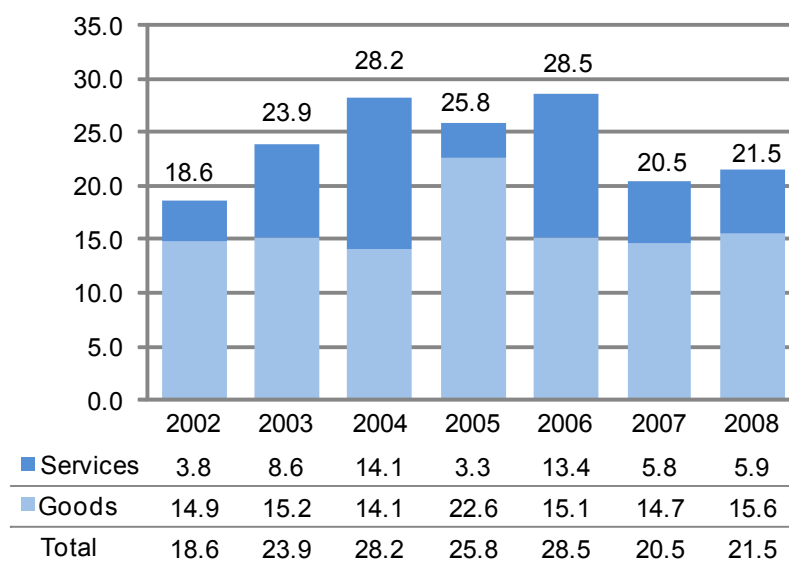
Services

- Airline Management & Operations
- Travel Services
- Catering Services
- Conference Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 21.5 mill. 0.2%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	7.84
UNICEF	6.12
UNDP	3.49
UNOPS	0.99
FAO	0.79
PAHO	0.63
UNHCR	0.44
IAEA	0.42
UNOG	0.22
WMO	0.19
UNRWA	0.18
UNFPA	0.05
ITC	0.05
UNESCO	0.04
WFP	0.03

TOTAL 21.49

3. Commonly Procured Goods & Services

Goods

- Telecommunication Equipment
- Cold Chain Equipment
- Education Supplies
- Generators
- IT & Office Supplies
- Laboratory Supplies
- Medical Equipment

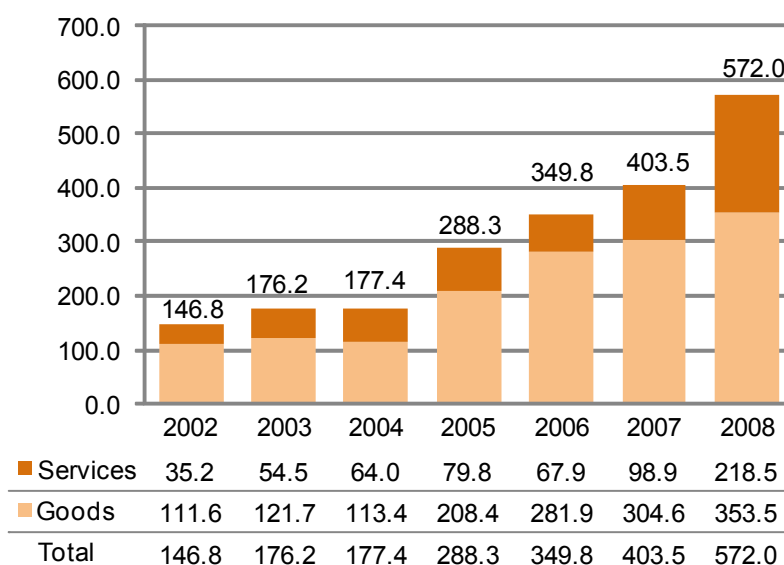
Services

- Environmental Protection
- Telecommunications
- Feasibility Studies
- Social Development

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 572.0 mill. 4.2%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	209.39
WIPO	118.44
UN/PD	68.36
UNOG	53.26
PAHO	37.05
UNHCR	31.47
ILO	14.66
UNDP	12.61
UNOPS	7.12
UNIDO	4.89
WMO	4.43
ITC	2.31
UNFPA	2.17
UNESCO	1.51
IAEA	1.27
UNRWA	0.97
FAO	0.92
OTHER	1.21
TOTAL	572.03

3. Commonly Procured Goods & Services

Goods

- Vaccines & Pharmaceuticals
- Food Supplies
- Audio Visual Equipment
- Computers
- Communication Equipment
- Furnitures
- IT & Office Supplies
- Laboratory Equipment
- Medical Supplies

Services

- Construction & Engineering Services
- Leasing & Rental Services
- Management Advisory Services
- Computer Services
- Demining
- Energy Management
- Environmental Management
- Freight Forwarding

Share of Total Procurement Value 2008

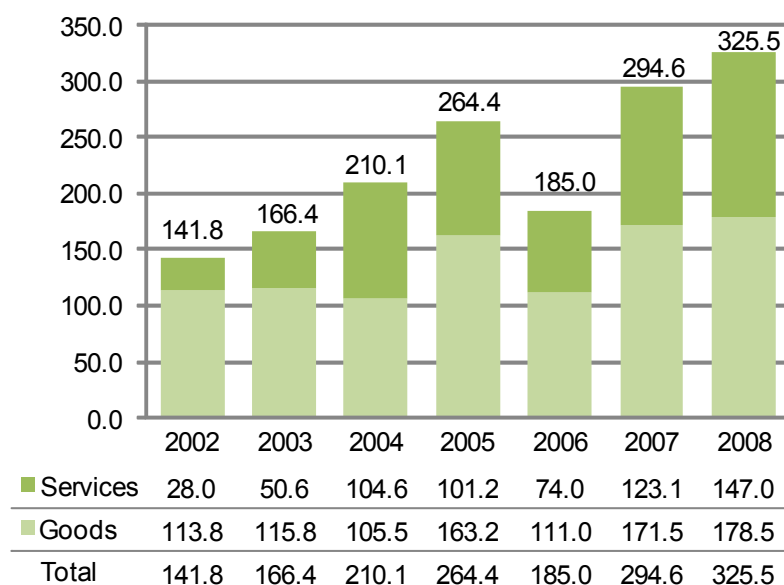
Goods & Services

UN SYSTEM

USD 325.5 mill. 2.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	97.55
UNOPS	66.45
UNDP	52.91
UNICEF	27.72
PAHO	21.21
WFP	11.3
UNFPA	7.58
FAO	6.63
UNIDO	6.38
IAEA	5.51
WIPO	5.0
UNHCR	4.09
IFAD	3.94
UNESCO	2.84
UNOG	1.95
UNRWA	1.2
UNOV	0.96
OPCW	0.74
OTHER	1.49

TOTAL 325.46

3. Commonly Procured Goods & Services

Goods

- Telecommunications Equipment
- IT Equipment
- Pharmaceuticals
- Construction Materials
- Electrical Equipment
- Laboratory Equipment
- Office Equipment & Supplies
- Vehicles

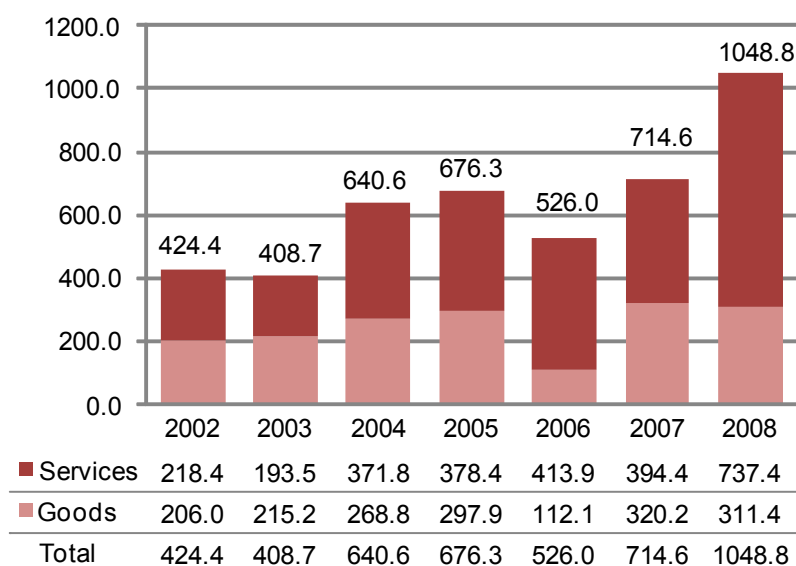
Services

- Mine Action
- Air safety & Security
- Cleaning Services
- Freight Forwarding
- Office Equipment Leasing & Rentals
- Printing Services
- Technical Studies
- Leasing & Rental Services

Share of Total Procurement Value 2008
Goods & Services
 UN SYSTEM USD 1,048.8 mill. 7.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	744.62
UNDP	133.80
PAHO	39.53
UNOPS	34.08
UNFPA	23.18
UNICEF	18.10
IAEA	15.41
WFP	15.01
UNHCR	5.92
WIPO	3.67
IFAD	3.35
UNESCO	2.61
UNIDO	1.54
FAO	1.45
UNRWA	1.42
UNOG	1.20
UNOV	0.82
ECLAC	0.44
WMO	0.44
OTHER	2.19

TOTAL 1,048.79

3. Commonly Procured Goods & Services

Goods

- Air Traffic Control Equipment
- Computer Equipment
- Electronic Equipment
- Medical Supplies
- ODS Phaseout Equipment
- Pharmaceuticals

Services

- Construction & Civil Works
- Architecture & Engineering Services
- Communication Services
- Software Services
- Transport Services
- Engineering Consultancies
- Insurance Services
- Management Advisory Services
- Printing & Publishing Services

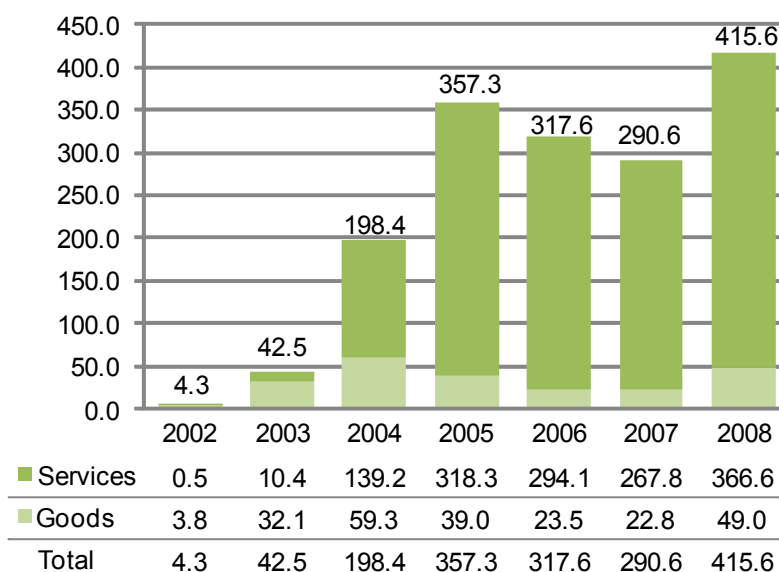


Procurement profiles of the top 20 developing countries and countries with economies in transition

Share of Total Procurement Value 2008
Goods & Services
UN SYSTEM USD 415.6 mill. 3.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	306.01
UNOPS	64.29
UNHCR	14.53
WFP	13.87
UN/PD	6.06
FAO	5.53
UNICEF	3.74
UNFPA	1.19
UNOV	0.27
ILO	0.09
UNESCO	0.02
UNCTAD	0.01
TOTAL	415.60

3. Commonly Procured Goods & Services

Goods

- Building Materials
- Fuels, Oils & Lubricants
- Generators
- IT Equipment
- Common Tools

Services

- Demining Services
- Construction Services
- Transportation Services
- Engineering Services
- ICT Maintenance & Support Services
- Leasing and Rental Services
- Logistics Support

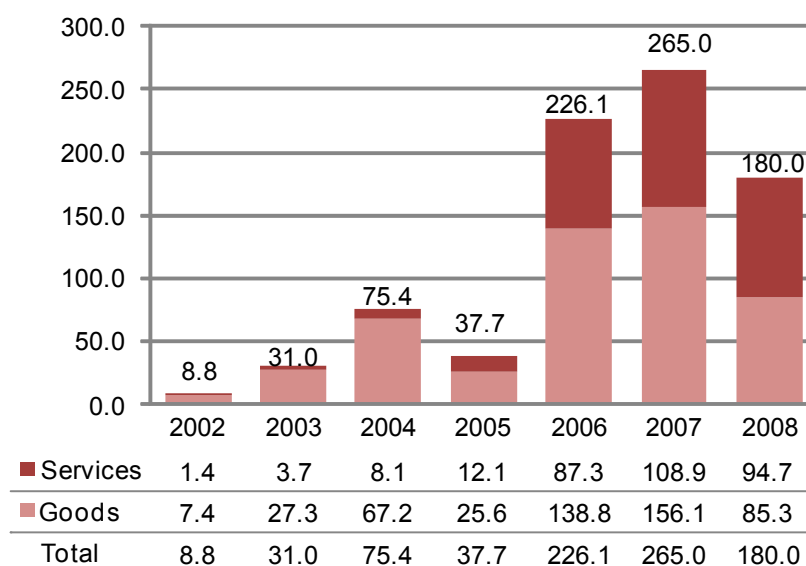
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 180.0 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	149.92
UNOPS	15.19
WFP	11.27
UNICEF	1.28
ILO	0.81
UNOG	0.55
IAEA	0.34
UNIDO	0.13
UNFPA	0.11
UNHCR	0.11
UNESCO	0.10
ITC	0.09
ECLAC	0.03
PAHO	0.01
TOTAL	179.96

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Audio Visual Equipment
- IT Equipment
- Medical Equipment
- Office Machinery & Supplies
- Pharmaceuticals
- Software

Services

- Social Aspects
- Construction Services
- ICT Maintenance & Support
- Printing Services

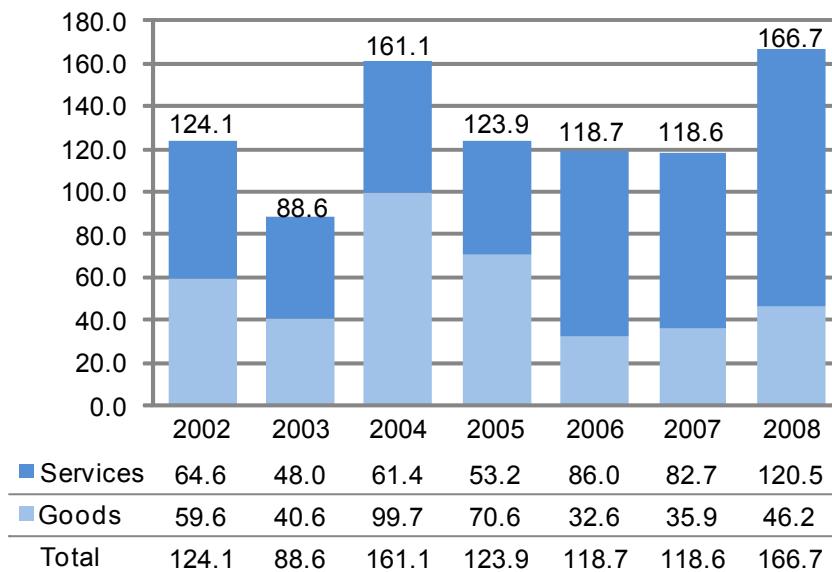
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 166.7 mill. 1.2%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNESCO	66.94
UNDP	65.87
PAHO	21.65
UNICEF	5.89
WFP	2.21
UNRWA	1.19
FAO	0.83
ILO	0.74
UNIDO	0.41
UNOPS	0.27
IAEA	0.22
UNFPA	0.19
ECLAC	0.08
UNHCR	0.07
WMO	0.07
OTHER	0.05
TOTAL	166.70

3. Commonly Procured Goods & Services

Goods

- Vaccines/Biologicals
- Food & Nutrition
- Medical Equipment
- Ozone Depleting Substances
- ICT Equipment
- Office Supplies & Equipment

Services

- Consultancies, Social Aspects
- Project Management
- Rental & Leasing Services
- Printing Services

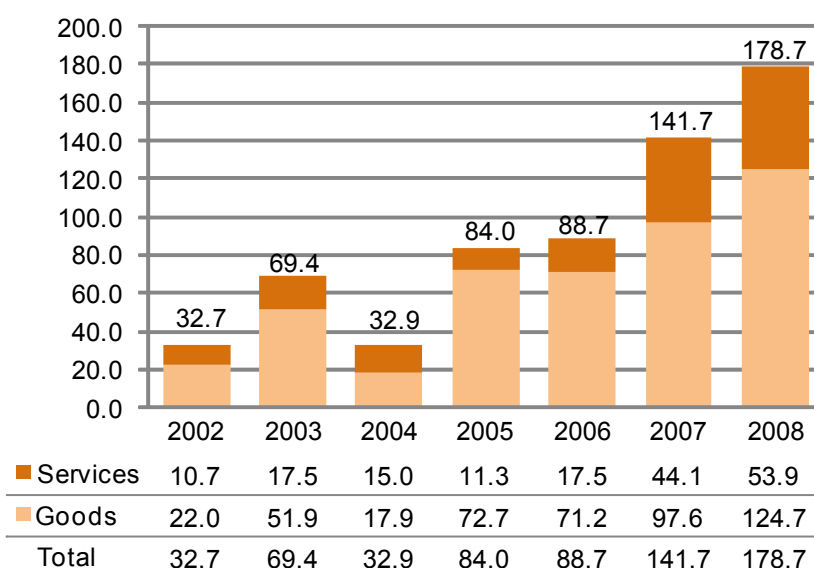
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 178.7 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	43.71
UNICEF	31.45
UN/PD	22.79
UNHCR	19.56
WFP	19.20
UNOPS	14.19
UNIDO	12.75
UNFPA	11.87
UNESCO	1.22
WIPO	0.60
FAO	0.48
IAEA	0.42
ILO	0.10
UNOG	0.09
UNRWA	0.07
WMO	0.06
ITC	0.05
UNU	0.04
ESCAP	0.01

TOTAL 178.7

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Medical Equipment
- Pharmaceuticals
- Cold Chain Equipment
- Education Supplies
- Electric Motors & Generators
- Furniture
- Shelters & Tarpaulins

Services

- Environmental Management Services
- Ozone Layer Depletion
- Freight Forwarding
- Maintenance & Repair Services
- Printing Services
- Technical Services

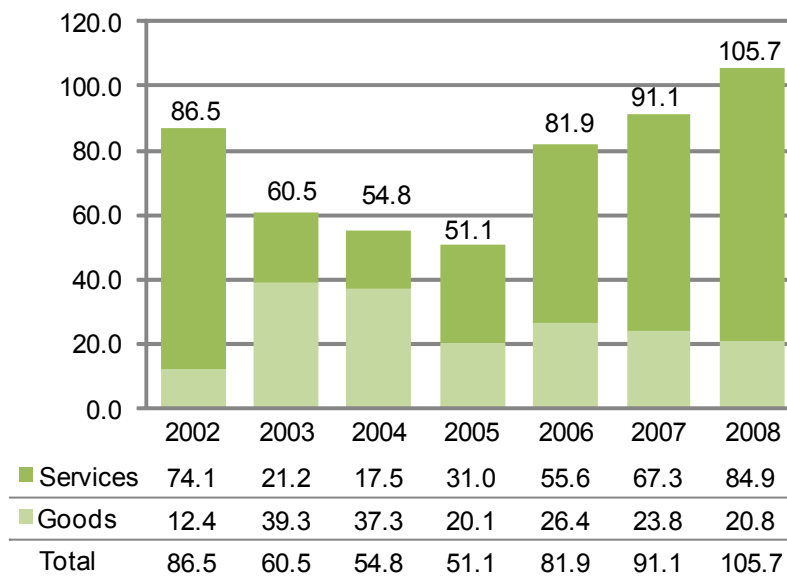
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 105.7 mill. 0.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	88.88
WFP	11.78
UNHCR	1.54
UNFPA	1.31
UNOPS	1.26
UNICEF	0.41
UNESCO	0.37
ECLAC	0.11
IFAD	0.06
PAHO	0.02
WIPO	0.01
ILO	0.01
IAEA	0.01
TOTAL	105.7

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Equipment for Schools
- Education Supplies
- IT equipment and software

Services

- Architecture
- Leasing & Rental
- General Consultancies
- Social Sector Consultancies
- Technical Services

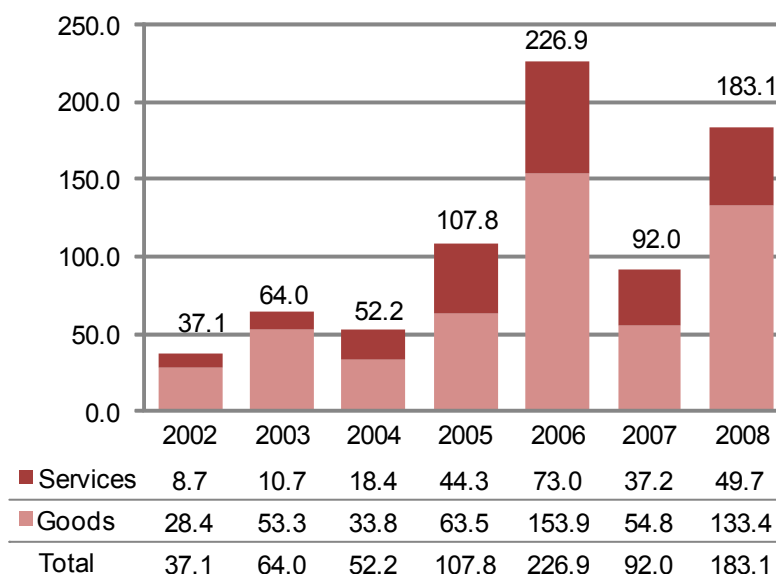
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 183.1 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	115.03
UNDP	29.20
UNOPS	13.79
UNHCR	8.88
WFP	8.37
UNICEF	5.54
UNFPA	0.97
UNESCO	0.55
FAO	0.49
IAEA	0.20
UNIDO	0.05
UNOG	0.01

TOTAL 183.08

3. Commonly Procured Goods & Services

Goods

- Fuels, Oils & Lubricants
- Food Supplies
- Motors, Generators
- Building Materials
- Solar Panels
- Clothing & Footwear
- Education Supplies
- IT & Office Supplies
- Water & Sanitation Equipment

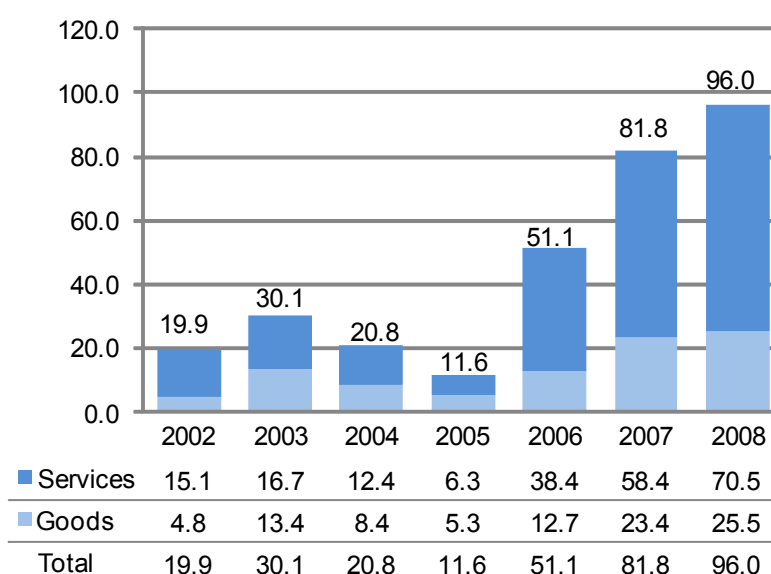
Services

- Security Services
- Construction Services
- Freight Forwarding
- Real Estate Services

Share of Total Procurement Value 2008
Goods & Services
UN SYSTEM USD 96.0 mill. 0.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	72.25
WFP	9.21
UN/PD	6.38
UNRWA	4.49
UNICEF	1.04
UNOPS	0.78
UNHCR	0.63
UNFPA	0.36
FAO	0.35
UNESCO	0.20
IFAD	0.13
UNIDO	0.10
UNCTAD	0.05
IAEA	0.03
UNOG	0.01
TOTAL	96.03

3. Commonly Procured Goods & Services

Goods

- ODS Phaseout Equipment
- IT & Office Supplies
- Pharmaceuticals
- Motor Vehicles & Parts

Services

- Airline Management & Operations
- Consultancy Services
- Environmental Management
- Technical Services
- Printing

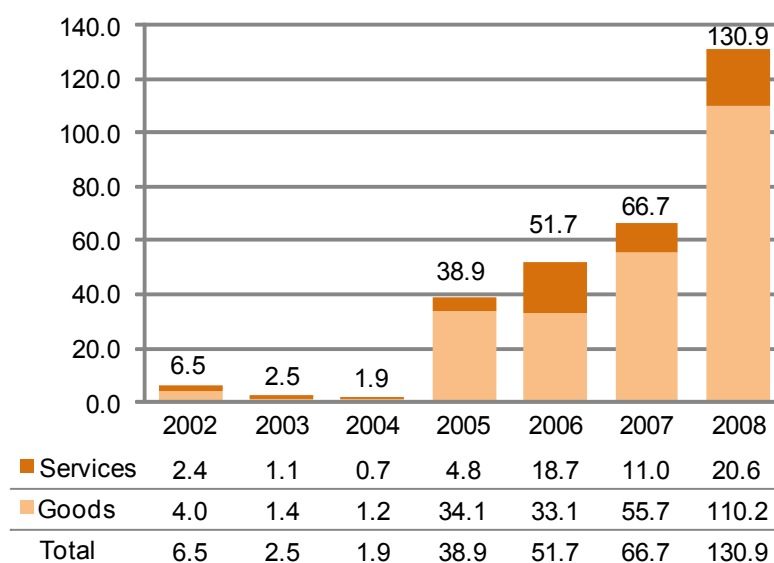
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 130.9 mill. 1.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	108.00
UNDP	18.51
UNHCR	1.20
PAHO	0.93
UNESCO	0.93
UNFPA	0.66
UNICEF	0.52
ILO	0.04
UNOPS	0.03
IAEA	0.01
ECLAC	0.01
UN/PD	0.01
UNCTAD	0.01

TOTAL 130.86

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- IT Equipment
- Contraceptives
- Polypropylene Bags
- Office Machinery & Supplies

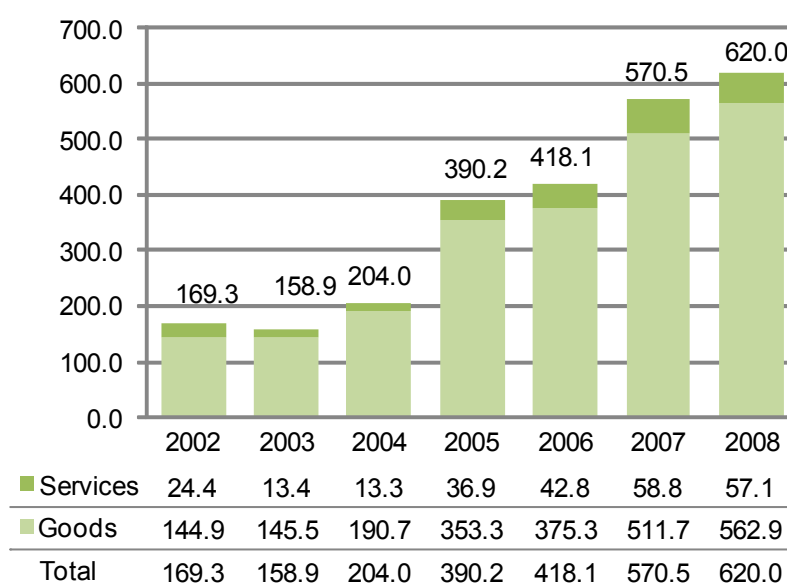
Services

- Education
- Freight Forwarding
- Printing & Publishing Services
- Technical Services

Share of Total Procurement Value 2008
Goods & Services
UN SYSTEM USD 620.0 mill. 4.6%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	295.23
WFP	100.73
PAHO	78.56
UNOPS	58.04
UNDP	40.93
UNFPA	17.43
UNHCR	9.10
UN/PD	5.64
ILO	3.45
IAEA	2.57
UNIDO	2.04
UNESCO	1.82
WIPO	1.11
UNCTAD	1.08
FAO	1.03
UNRWA	0.68
UNU	0.27
OTHER	0.33
TOTAL	620.02

3. Commonly Procured Goods & Services

Goods

- Vaccines & Biologicals
- Food Supplies
- Medical Equipment
- Pharmaceuticals
- Cold Chain Equipment
- Contraceptives
- Diagnostic Test Kits
- Education Supplies
- IT & Office Supplies
- Telecommunications Equipment
- Vitamin & Mineral Premix
- Water & Sanitation Equipment

Services

- IT & Software Development
- Printing Services
- Technical Consulting Services
- Environmental Protection
- Freight Forwarding

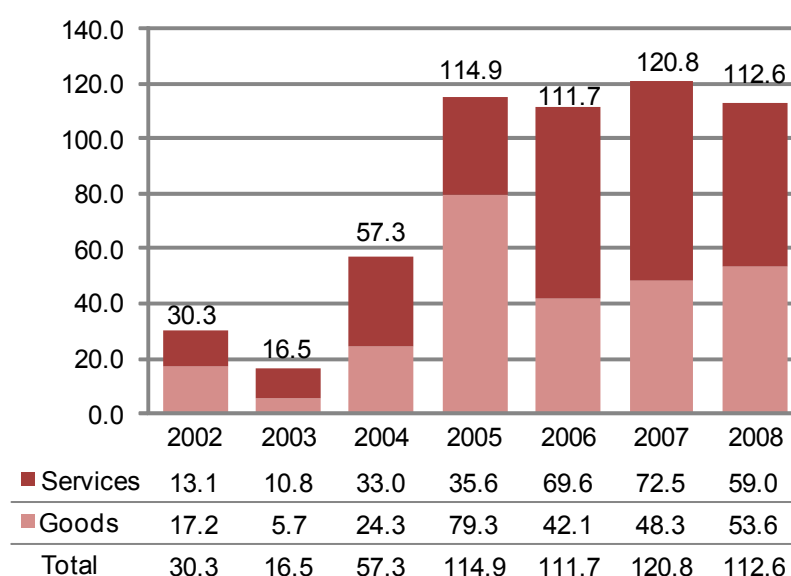
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 112.6 mill. 0.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	39.94
UNDP	34.50
UNOPS	18.19
UNICEF	10.93
ILO	5.81
UNESCO	1.55
FAO	0.81
UNFPA	0.44
UNHCR	0.30
UN/PD	0.06
ESCAP	0.03
IAEA	0.01

TOTAL 112.57

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Vaccines/Biologicals
- Education Supplies
- Water & Sanitation Equipment
- IT & Office Supplies
- Medical Equipment
- Motor Vehicles
- Pharmaceuticals

Services

- Construction of Schools
- Social Aspects
- Telecommunication Services
- Rental Services
- Waste Management Services

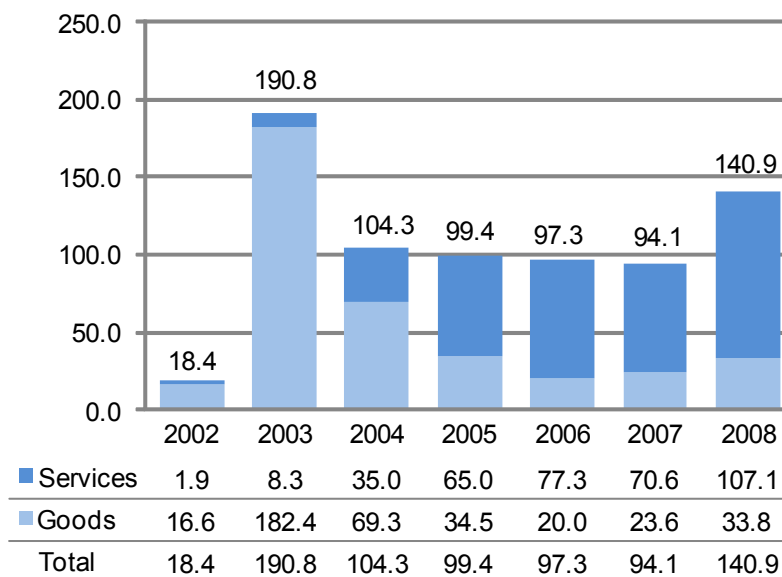
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 140.9 mill. 0.04%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	59.02
UNDP	31.29
UNRWA	20.02
UNHCR	15.02
UNOPS	11.56
FAO	2.05
WFP	0.81
UNICEF	0.67
UNFPA	0.27
UNIDO	0.12
IAEA	0.03
ESCWA	0.03
UNESCO	0.02
IFAD	0.01
TOTAL	140.92

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Milk Powder
- Pharmaceuticals & Medical Supplies
- Communication Equipment
- Fuels, Oils & Lubricants
- IT Equipment
- School Kits & Books

Services

- Airline Management & Operations
- Construction & Engineering Services
- Leasing & Rental Services
- Professional Training Services

Share of Total Procurement Value 2008

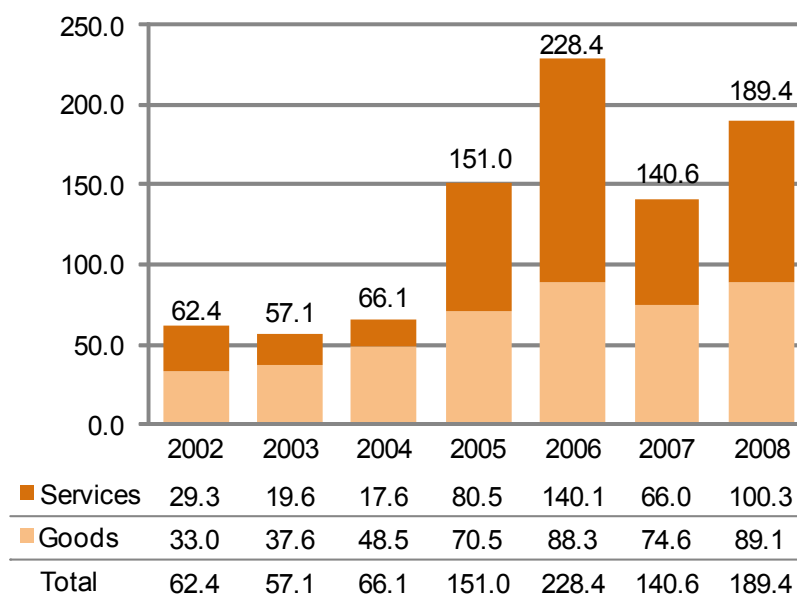
Goods & Services

UN SYSTEM

USD 189.4 mill. 1.4%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	77.11
UNDP	36.83
UNHCR	25.19
UNICEF	24.45
UNOPS	17.41
UN/PD	4.22
UNESCO	1.85
UNFPA	0.75
FAO	0.75
ILO	0.33
UNOG	0.20
UNECA	0.17
UNU	0.06
IAEA	0.03
ITC	0.03
WMO	0.03
UNOV	0.01
IFAD	0.01

TOTAL 189.42

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Nutrition
- Building Materials
- Shelter & Field Equipment
- Water & Sanitation Equipment
- Construction Material
- Education Supplies
- Fuels, Oils & Lubricants
- IT & Communications Equipment

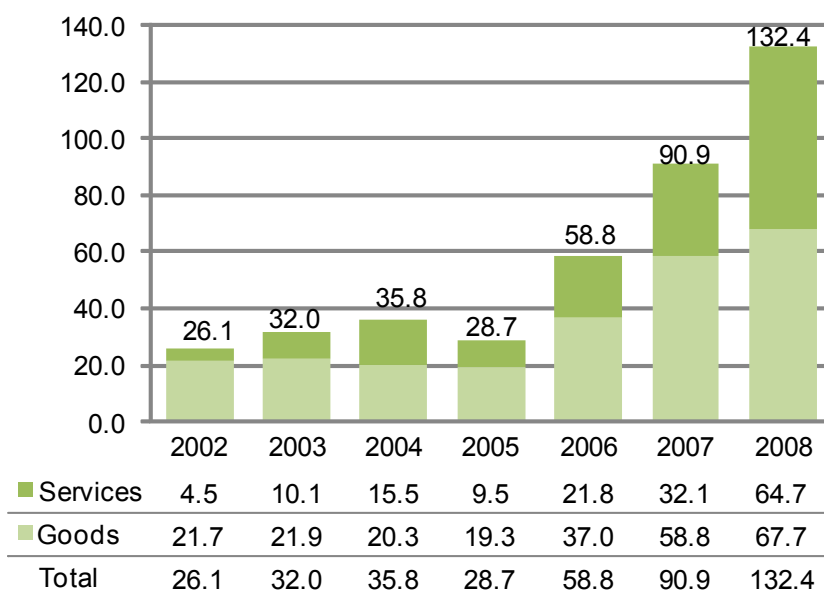
Services

- Construction Services
- Freight Forwarding
- Architectural & Engineering Services
- Management Consultancy
- Trade & Business Services
- Service Industries

Share of Total Procurement Value 2008
Goods & Services
UN SYSTEM USD 132.4 mill. 1.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	55.39
UNRWA	44.84
UNDP	20.69
UNOPS	3.78
FAO	2.41
ESCWA	1.95
UNICEF	1.89
UNHCR	0.55
UNIDO	0.47
ILO	0.18
IFAD	0.13
WFP	0.04
UNESCO	0.04
UNFPA	0.02
TOTAL	132.38

3. Commonly Procured Goods & Services

Goods

- Fuel, Oils & Lubricants
- Food & Nutrition
- Air conditioning & Refrigerating Equipment
- Bridges, Sections & Masts of Steel
- Electric Motors & Generators
- Electricity Distribution Equipment
- IT & Office Supplies
- Water & Sanitation Equipment

Services

- Civil Works Rehabilitation
- Construction Services
- Engineering Services
- Freight Forwarding
- Hospital Services
- IT Services
- Water Supply & Sanitation

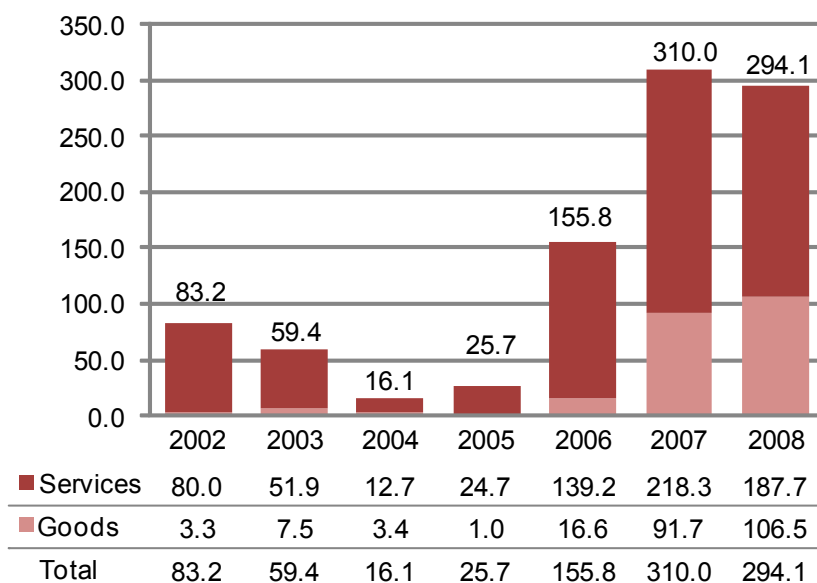
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 294.1 mill. 2.2%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	153.81
UN/PD	136.61
WFP	1.61
UNFPA	0.63
UNOPS	0.38
PAHO	0.32
UNICEF	0.27
UNESCO	0.25
UNHCR	0.11
ILO	0.08
ITC	0.05
TOTAL	294.14

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- IT & Office Supplies
- Vehicles

Services

- Construction Services
- Consulting Services
- Engineering Services
- Health Services
- Marine & Environmental Management

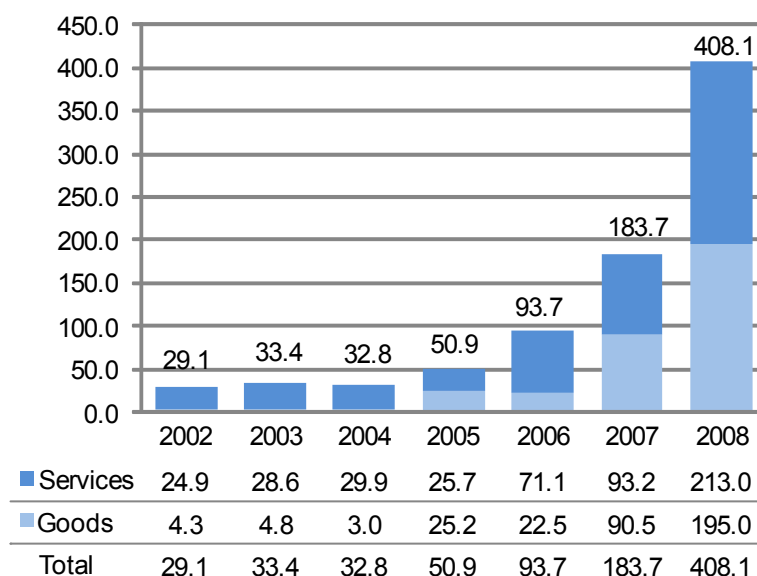
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 408.1 mill. 3.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNOPS	247.79
UNDP	90.89
WFP	65.14
UNFPA	2.49
UNICEF	1.09
ILO	0.65
UNESCO	0.01
UN/PD	0.01
IAEA	0.01
TOTAL	408.07

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Medical & Surgical Equipment
- Uniforms
- Telecommunication Equipment
- Motor Vehicles
- Electric Transformers
- Furniture

Services

- Civil works & Construction Services
- Leasing & Rental Services
- Engineering Services
- Technical Services
- Transport

Share of Total Procurement Value 2008

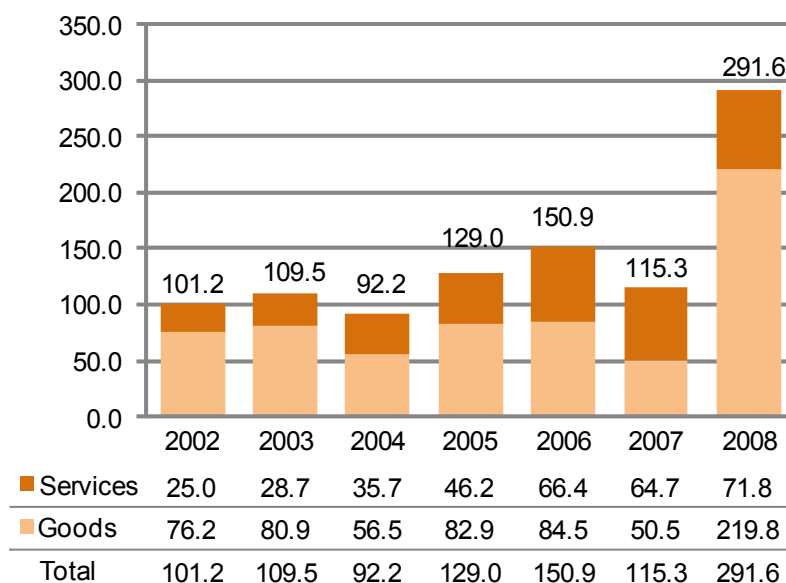
Goods & Services

UN SYSTEM

USD 291.6 mill. 2.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	167.73
UN/PD	42.45
UNOPS	28.99
UNDP	21.38
UNICEF	19.48
FAO	4.76
ILO	1.70
UNHCR	1.41
UNIDO	1.16
IAEA	0.94
UNFPA	0.86
UNESCO	0.39
UNECA	0.18
ITC	0.05
UNU	0.04
UNRWA	0.02
UNOG	0.01

TOTAL 291.55

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Voting Cards
- Motor Vehicles
- Fertilizers
- Medical & Lab Equipment
- Pharmaceuticals
- Education Supplies
- IT & Office Supplies
- Water And Sanitation

Services

- Airline Management & Operations
- Demining Services
- Engineering Services
- Environmental Management
- Technical Services

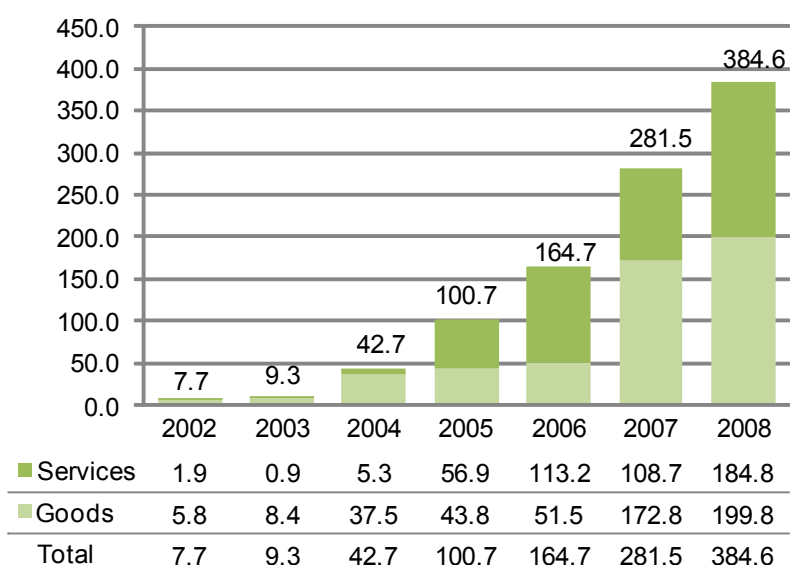
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 384.6 mill. 2.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	220.97
WFP	85.65
UNDP	38.47
UNICEF	12.47
UNOPS	9.80
UNHCR	7.53
FAO	4.77
UNFPA	4.35
ILO	0.29
UNIDO	0.19
IAEA	0.11
UPU	0.05

TOTAL 384.65

3. Commonly Procured Goods & Services

Goods

- Fuel & Lubricants
- Food Supplies
- Building Materials
- Crop Seeds
- Education Supplies
- Generators & Spare Parts
- IT & Office Supplies
- Telecommunications Equipment
- Vehicles & Spare Parts

Services

- Construction Services
- Oil & Gas Distribution
- Freight Forwarding
- Maintenance & Repair Services
- Health Care Delivery
- Technical Services

Share of Total Procurement Value 2008

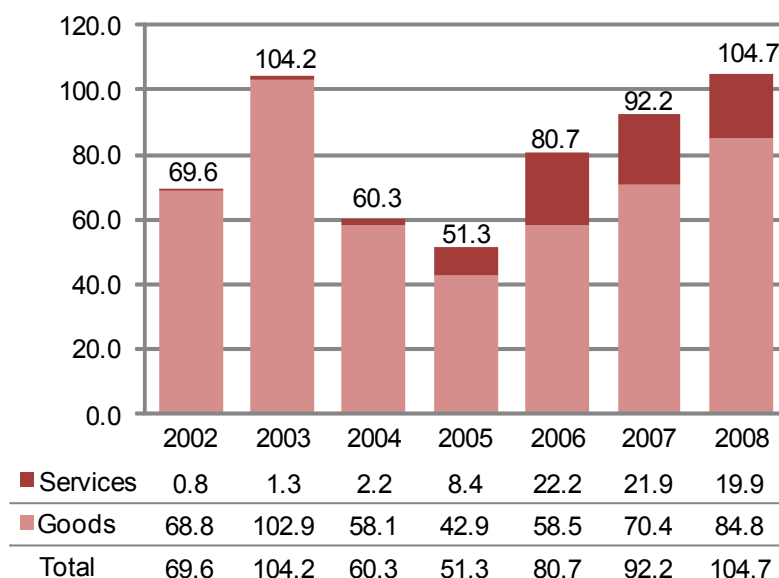
Goods & Services

UN SYSTEM

USD 104.7 mill. 0.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	54.46
UNRWA	22.54
UNDP	17.89
UN/PD	2.55
UNICEF	1.99
UNHCR	1.45
UNOPS	1.42
IAEA	0.74
UNIDO	0.63
UNFPA	0.49
FAO	0.47
UNESCO	0.06
ILO	0.05
ESCWA	0.01

TOTAL 104.74

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Prefabricated Buildings
- Water & Sanitation Equipment
- Seeds, Cereals
- Pharmaceuticals
- Shelter & Field Equipment

Services

- Construction Services
- Engineering Services
- Airline Management & Operations

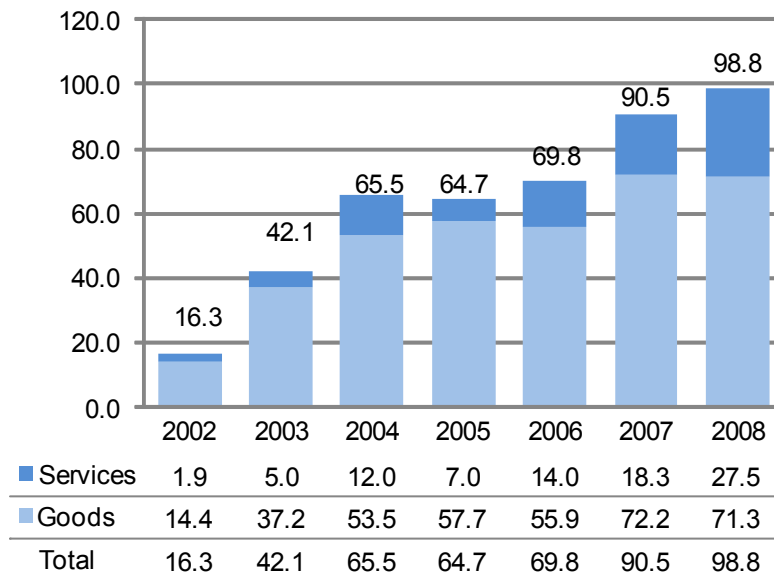
Share of Total Procurement Value 2008

Goods & Services

UN SYSTEM USD 98.8 mill. 0.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	61.92
UNDP	13.56
UN/PD	9.28
UNHCR	5.19
UNICEF	4.45
UNOPS	2.60
UNFPA	1.17
FAO	0.46
UNIDO	0.05
ILO	0.04
UNCTAD	0.04
UNESCO	0.02
UNOG	0.02
IAEA	0.01
TOTAL	98.79

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Fuel for Vehicles (Diesel & Petrol)
- Building Materials
- Communication Equipment
- Insulated Wire & Cable
- Motor Vehicles

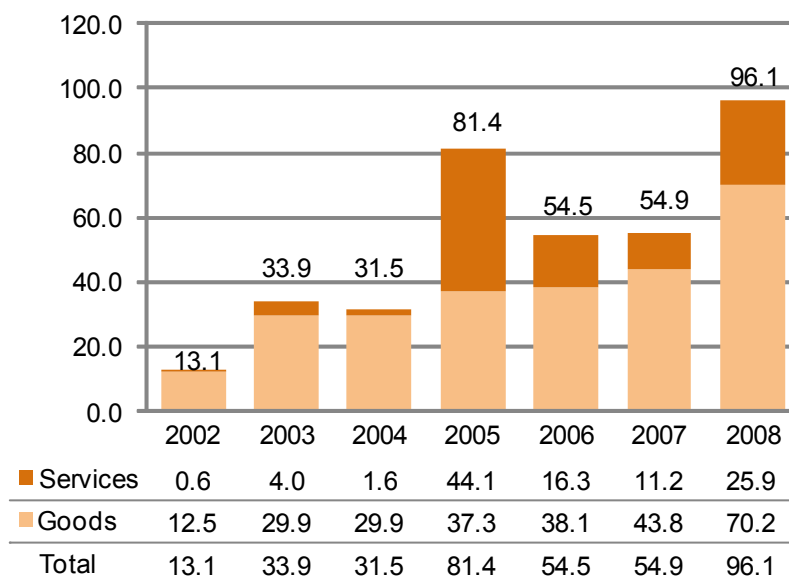
Services

- Air Transport Services
- Construction Services
- Freight Forwarding

Share of Total Procurement Value 2008
Goods & Services
UN SYSTEM USD 96.1 mill. 0.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	32.79
UN/PD	21.23
UNICEF	12.90
UNDP	9.47
UNOPS	8.21
UNHCR	6.39
FAO	2.39
UNRWA	2.03
PAHO	0.28
UNFPA	0.15
UPU	0.14
UNIDO	0.10
UNESCO	0.01
TOTAL	96.08

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Motor Vehicles
- Armouring for Vehicles
- Building Materials
- Communication Equipment
- Electric Motors, Generators
- Medical Equipment
- Pharmaceuticals

Services

- Construction Services
- Air Transport Services
- Freight Forwarding
- Catering Services



Procurement of goods and services - All sources of funding

Total Procurement of Goods by Country of Procurement and Services by Country of Head Office: 2007-2008

All sources of funding

(USD Thousand)

Country	2007				2008			
	Goods	Services	Total	%	Goods	Services	Total	%
AFGHANISTAN	22,785.90	267,766.77	290,552.67	2.87%	49,034.73	366,568.31	415,603.04	3.06%
ALBANIA	708.16	4,121.14	4,829.30	0.05%	1,476.21	3,264.80	4,741.00	0.03%
ALGERIA	4,121.64	1,329.77	5,451.41	0.05%	4,040.43	2,380.11	6,420.54	0.05%
ANDORRA								
ANGOLA	9,100.24	31,526.00	40,626.23	0.40%	6,004.85	22,363.45	28,368.30	0.21%
ANTIGUA & BARBUDA	12.48	556.82	569.30	0.01%	111.59	455.80	567.39	0.00%
ARGENTINA	156,145.24	108,873.94	265,019.19	2.62%	85,299.45	94,656.23	179,955.68	1.32%
ARMENIA	1,581.30	3,541.13	5,122.44	0.05%	2,060.11	6,459.77	8,519.88	0.06%
AUSTRALIA	14,244.90	15,624.14	29,869.04	0.30%	27,190.80	12,036.68	39,227.48	0.29%
AUSTRIA	39,122.57	28,753.34	67,875.91	0.67%	33,604.56	21,627.65	55,232.21	0.41%
AZERBAIJAN	9,452.31	5,528.56	14,980.87	0.15%	4,898.97	4,487.93	9,386.90	0.07%
BAHAMAS		45.98	45.98	0.00%		24.11	24.11	0.00%
BAHRAIN	245.08	1,250.26	1,495.34	0.01%	180.43	518.72	699.15	0.01%
BANGLADESH	26,768.52	19,692.65	46,461.17	0.46%	52,388.94	41,396.01	93,784.96	0.69%
BARBADOS	187.07	433.07	620.14	0.01%	150.94	688.53	839.47	0.01%
BELARUS	4,816.55	4,048.95	8,865.50	0.09%	3,609.15	4,330.93	7,940.07	0.06%
BELGIUM	279,680.24	10,456.00	290,136.24	2.87%	286,468.39	21,556.79	308,025.18	2.27%
BELIZE	179.65	555.65	735.30	0.01%	975.91	891.76	1,867.67	0.01%
BENIN	5,559.42	2,280.82	7,840.24	0.08%	5,453.47	4,050.55	9,504.02	0.07%
BHUTAN	1,871.60	1,358.79	3,230.39	0.03%	1,537.35	855.73	2,393.09	0.02%
BOLIVIA	20,340.66	14,727.74	35,068.40	0.35%	32,564.29	11,107.83	43,672.12	0.32%
BOSNIA AND HERZEGOVINA	2,939.92	10,492.54	13,432.46	0.13%	4,132.41	10,882.29	15,014.70	0.11%
BOTSWANA	1,333.15	5,016.03	6,349.19	0.06%	2,664.46	5,530.22	8,194.69	0.06%
BRAZIL	35,893.57	82,688.23	118,581.80	1.17%	46,200.88	120,496.74	166,697.61	1.23%
BRUNEI DARUSSALAM		5,081.53	5,081.53	0.05%		0.50	0.50	0.00%
BULGARIA	1,319.15	8,014.51	9,333.67	0.09%	34,021.24	13,547.76	47,569.00	0.35%
BURKINA FASO	9,003.93	8,144.64	17,148.57	0.17%	9,970.13	13,706.20	23,676.33	0.17%
BURUNDI	10,212.81	10,275.41	20,488.22	0.20%	14,039.02	25,181.45	39,220.47	0.29%
CAMBODIA	9,828.55	28,507.80	38,336.34	0.38%	15,397.14	25,362.66	40,759.80	0.30%
CAMEROON	11,678.60	3,088.85	14,767.45	0.15%	7,586.98	4,601.53	12,188.51	0.09%
CANADA	102,666.64	60,846.42	163,513.07	1.62%	105,970.57	76,310.07	182,280.64	1.34%
CAPE VERDE	1,140.61	3,335.80	4,476.41	0.04%	1,301.53	3,721.91	5,023.44	0.04%
CENTRAL AFRICAN REPUBLIC	2,928.50	4,378.91	7,307.41	0.07%	6,475.96	6,185.18	12,661.13	0.09%
CHAD	4,765.96	10,799.30	15,565.26	0.15%	21,229.05	18,555.13	39,784.18	0.29%
CHILE	4,779.98	16,593.09	21,373.07	0.21%	3,346.69	16,366.94	19,713.64	0.15%
CHINA	97,579.21	44,079.67	141,658.87	1.40%	124,743.27	53,919.19	178,662.46	1.31%
COLOMBIA	23,838.38	67,301.77	91,140.14	0.90%	20,799.62	84,946.32	105,745.94	0.78%
COMOROS	1,515.60	802.86	2,318.46	0.02%	1,327.98	729.07	2,057.06	0.02%
CONGO	2,151.73	5,023.86	7,175.59	0.07%	2,755.01	7,226.09	9,981.10	0.07%
CONGO, DEM. REP.	54,774.46	37,184.21	91,958.66	0.91%	133,360.65	49,715.14	183,075.78	1.35%
COSTA RICA	1,469.56	4,803.95	6,273.51	0.06%	1,820.01	8,026.38	9,846.40	0.07%
COTE D'IVOIRE	25,101.22	21,452.56	46,553.77	0.46%	25,193.02	35,531.97	60,724.99	0.45%
CROATIA	1,174.39	6,880.80	8,055.18	0.08%	1,015.27	6,425.37	7,440.64	0.05%
CUBA	6,525.66	2,006.78	8,532.44	0.08%	11,462.77	2,361.73	13,824.50	0.10%
CYPRUS	15,418.67	5,466.61	20,885.28	0.21%	8,187.49	10,391.46	18,578.95	0.14%
CZECH REPUBLIC	10,296.54	2,568.07	12,864.61	0.13%	6,187.52	1,969.33	8,156.84	0.06%
DENMARK	185,993.55	60,307.36	246,300.91	2.44%	254,324.59	73,102.32	327,426.91	2.41%
DJIBOUTI	1,431.00	979.05	2,410.05	0.02%	2,056.47	1,570.64	3,627.12	0.03%
DOMINICA		181.33	181.33	0.00%		229.24	229.24	0.00%
DOMINICAN REPUBLIC	4,972.44	3,391.59	8,364.03	0.08%	2,670.99	4,584.10	7,255.09	0.05%
DPR KOREA	509.30	377.51	886.81	0.01%	2,666.45	577.52	3,243.96	0.02%
ECUADOR	55,692.60	10,960.74	66,653.33	0.66%	110,221.74	20,640.74	130,862.48	0.96%
EGYPT	23,446.11	58,352.87	81,798.98	0.81%	25,516.17	70,511.80	96,027.97	0.71%
EL SALVADOR	2,977.98	8,221.08	11,199.06	0.11%	14,605.73	7,990.38	22,596.11	0.17%
EQUATORIAL GUINEA	552.46	384.89	937.35	0.01%	404.99	481.80	886.79	0.01%
ERITREA	5,311.13	13,884.27	19,195.40	0.19%	-1,914.03	11,779.32	9,865.29	0.07%
ESTONIA	393.72	1,151.58	1,545.30	0.02%	679.96	3,595.30	4,275.26	0.03%
ETHIOPIA	38,482.95	15,186.95	53,669.90	0.53%	59,957.39	17,147.53	77,104.91	0.57%
FIJI	1,353.40	2,599.74	3,953.14	0.04%	1,633.84	3,057.71	4,691.55	0.03%
FINLAND	11,984.26	2,750.31	14,734.56	0.15%	14,059.87	2,723.59	16,783.47	0.12%
FRANCE	288,388.60	44,460.85	332,849.46	3.29%	435,057.47	68,320.55	503,378.02	3.70%
GABON	2,372.61	2,126.55	4,499.15	0.04%	1,778.65	2,151.22	3,929.87	0.03%
GAMBIA	682.44	1,642.77	2,325.21	0.02%	767.02	1,644.34	2,411.35	0.02%
GEORGIA	3,050.73	10,226.53	13,277.26	0.13%	10,423.80	17,114.38	27,538.18	0.20%
GERMANY	113,539.24	38,320.32	151,859.56	1.50%	238,003.62	37,045.76	275,049.38	2.02%
GHANA	10,045.05	8,522.93	18,567.99	0.18%	15,609.02	12,944.47	28,553.48	0.21%
GREECE	177.42	2,963.67	3,141.10	0.03%	77.69	1,499.00	1,576.69	0.01%
GRENADA		3.60	3.60	0.00%		0.40	0.40	0.00%
GUATEMALA	22,535.54	108,209.99	130,745.54	1.29%	20,286.93	60,275.75	80,562.68	0.59%
GUINEA	3,781.58	3,753.60	7,535.17	0.07%	4,172.75	6,328.60	10,501.35	0.08%
GUINEA-BISSAU	1,696.27	2,539.28	4,235.54	0.04%	2,316.28	7,200.08	9,516.36	0.07%
GUYANA	510.85	1,292.40	1,803.25	0.02%	1,562.98	1,207.34	2,770.32	0.02%
HAITI	9,039.07	28,938.70	37,977.77	0.38%	27,660.72	25,428.38	53,089.10	0.39%
HONDURAS	14,637.16	20,315.76	34,952.92	0.35%	19,837.46	22,713.48	42,550.94	0.31%
HUNGARY	5,364.60	8,198.98	13,563.59	0.13%	4,576.79	4,833.69	9,410.48	0.07%
ICELAND	31.44	67.08	98.52	0.00%		67.42	67.42	0.00%
INDIA	511,705.84	58,776.04	570,481.88	5.64%	562,871.66	57,146.80	620,018.45	4.56%
INDONESIA	48,322.39	72,506.16	120,828.54	1.19%	53,595.59	58,976.17	112,571.76	0.83%
IRAN (ISLAMIC REPUBLIC OF)	4,062.97	7,153.81	11,216.78	0.11%	2,501.96	8,816.63	11,318.59	0.08%
IRAQ	3,889.11	21,809.07	25,698.18	0.25%	11,906.40	45,908.69	57,815.09	0.43%
IRELAND	13,879.02	4,496.34	18,375.35	0.18%	10,118.05	4,364.01	14,482.06	0.11%
ISRAEL	25,686.72	18,118.45	43,805.17	0.43%	28,232.03	12,392.78	40,624.80	0.30%
ITALY	212,944.55	99,323.85	312,268.40	3.09%	311,703.25	154,270.99	465,974.25	3.43%
JAMAICA	527.07	2,946.94	3,474.01	0.03%	1,347.01	1,833.98	3,180.99	0.02%
JAPAN	192,384.84	16,156.52	208,541.36	2.06%	241,477.24	38,185.09	279,662.33	2.06%

Total Procurement of Goods by Country of Procurement and Services by Country of Head Office: 2007-2008

All sources of funding					(USD Thousand)			
Country	Goods	2007 Services	Total	%	Goods	2008 Services	Total	%
JORDAN	23,577.09	70,566.69	94,143.78	0.93%	33,794.05	107,128.91	140,922.97	1.04%
KAZAKHSTAN	8,002.94	6,407.68	14,410.62	0.14%	22,894.52	49,155.18	72,049.70	0.53%
KENYA	74,626.56	65,982.60	140,609.16	1.39%	89,135.35	100,281.22	189,416.56	1.39%
KIRIBATI	67.20	292.44	359.64	0.00%	49.05	156.18	205.23	0.00%
KUWAIT	4,845.19	8,105.69	12,950.87	0.13%	2,318.77	19,749.56	22,068.33	0.16%
KYRGYZSTAN	4,038.90	5,863.52	9,902.42	0.10%	4,874.53	5,386.91	10,261.44	0.08%
LAO P.D.R.	1,981.67	5,539.75	7,521.42	0.07%	10,027.19	5,254.75	15,281.94	0.11%
LATVIA	886.06	1,045.81	1,931.87	0.02%	1,429.11	915.56	2,344.67	0.02%
LEBANON	58,788.09	32,140.91	90,928.99	0.90%	67,658.26	64,719.95	132,378.21	0.97%
LESOTHO	5,475.93	2,545.85	8,021.78	0.08%	5,162.85	1,981.94	7,144.79	0.05%
LIBERIA	19,559.33	30,674.94	50,234.27	0.50%	42,077.50	33,213.71	75,291.21	0.55%
LIBYAN ARAB JAMAHIRIYA	299.54	241.71	541.25	0.01%	600.04	5,657.81	6,257.85	0.05%
LIECHTENSTEIN	12.48		12.48	0.00%				
LITHUANIA	523.32	1,130.52	1,653.84	0.02%	633.04	927.61	1,560.65	0.01%
LUXEMBOURG	7,716.04	563.09	8,279.13	0.08%	6,261.95	155.58	6,417.53	0.05%
MACEDONIA (TFYR)	776.35	3,829.14	4,605.50	0.05%	924.55	6,937.62	7,862.17	0.06%
MADAGASCAR	4,741.64	7,520.37	12,262.00	0.12%	6,450.49	7,884.76	14,335.26	0.11%
MALAWI	28,694.64	9,024.11	37,718.75	0.37%	22,115.62	10,199.49	32,315.12	0.24%
MALAYSIA	31,587.59	4,099.67	35,687.26	0.35%	48,610.89	6,631.38	55,242.27	0.41%
MALDIVES	834.35	7,576.20	8,410.55	0.08%	940.66	4,316.96	5,257.62	0.04%
MALI	9,231.78	11,929.63	21,161.42	0.21%	8,126.33	13,716.10	21,842.43	0.16%
MALTA	143.40	1,514.16	1,657.55	0.02%	25.67	288.31	313.98	0.00%
MARSHALL ISLANDS	69.78	108.50	178.28	0.00%	12.45	201.50	213.95	0.00%
MAURITANIA	4,241.17	6,828.82	11,069.99	0.11%	3,800.59	4,978.87	8,779.46	0.06%
MAURITIUS	1,308.66	1,065.25	2,373.91	0.02%	4,130.14	1,339.80	5,469.95	0.04%
MEXICO	7,917.77	13,325.09	21,242.86	0.21%	11,406.85	15,744.11	27,150.96	0.20%
MICRONESIA (FED. STATES OF)	9.09	267.08	276.17	0.00%	10.02	342.09	352.11	0.00%
MOLDOVA (REPUBLIC OF)	3,174.74	4,827.10	8,001.84	0.08%	7,252.44	3,777.88	11,030.32	0.08%
MONACO	163.11	215.60	378.71	0.00%	15.52	309.52	325.04	0.00%
MONGOLIA	3,028.81	1,953.37	4,982.18	0.05%	2,818.13	2,389.99	5,208.12	0.04%
MONTENEGRO	56.31	39.47	95.78	0.00%	164.62	241.89	406.51	
MOROCCO	9,160.48	7,815.35	16,975.83	0.17%	8,952.31	9,424.77	18,377.08	0.14%
MOZAMBIQUE	25,851.34	14,925.95	40,777.28	0.40%	25,670.04	13,951.31	39,621.34	0.29%
MYANMAR	13,656.10	19,493.11	33,149.21	0.33%	46,742.68	2,915.58	49,658.26	0.37%
NAMIBIA	5,842.46	4,053.07	9,895.53	0.10%	2,103.60	4,769.63	6,873.23	0.05%
NAURU	19.83	113.78	133.61	0.00%	11.37	84.98	96.35	0.00%
NEPAL	16,354.56	17,702.43	34,056.99	0.34%	18,399.00	20,491.10	38,890.09	0.29%
NETHERLANDS	118,586.73	24,154.29	142,741.02	1.41%	100,625.84	26,064.85	126,690.69	0.93%
NEW ZEALAND	2,948.15	1,184.70	4,132.85	0.04%	4,438.94	2,382.91	6,821.85	0.05%
NICARAGUA	8,812.78	10,401.65	19,214.43	0.19%	10,499.83	12,224.92	22,724.75	0.17%
NIGER	7,377.49	9,387.34	16,764.83	0.17%	9,100.21	9,000.10	18,100.30	0.13%
NIGERIA	10,726.54	33,523.90	44,250.44	0.44%	5,104.73	24,038.87	29,143.60	0.21%
NORWAY	14,269.76	6,639.49	20,909.25	0.21%	22,699.57	23,670.14	46,369.71	0.34%
OMAN	2,041.03	-652.31	1,388.72	0.01%	2,364.90	-22.83	2,342.07	0.02%
PALAU	3,794.18	2,263.95	6,058.13	0.06%		8.50	8.50	0.00%
PAKISTAN	63,803.91	39,560.38	103,364.29	1.02%	48,152.29	40,499.25	88,651.54	0.65%
PANAMA	91,747.87	218,297.47	310,045.33	3.07%	106,464.22	187,672.35	294,136.57	2.16%
PAPUA NEW GUINEA	1,406.67	1,485.61	2,892.29	0.03%	1,572.27	2,663.02	4,235.29	0.03%
PARAGUAY	3,313.14	18,020.63	21,333.77	0.21%	3,805.60	14,575.61	18,381.20	0.14%
PERU	90,501.96	93,202.95	183,704.90	1.82%	195,048.76	213,020.00	408,068.76	3.00%
PHILIPPINES	6,588.23	7,806.94	14,395.17	0.14%	6,966.69	8,063.17	15,029.86	0.11%
POLAND	1,351.70	6,306.41	7,658.11	0.08%	326.90	3,663.01	3,989.91	0.03%
PORTUGAL	794.18	2,727.16	3,521.35	0.03%	1,238.04	3,198.63	4,436.67	0.03%
QATAR	533.15	28.50	561.65	0.01%	35.66	1,029.56	1,065.21	0.01%
REPUBLIC OF KOREA	47,915.95	3,692.04	51,608.00	0.51%	27,737.48	4,817.26	32,554.74	0.24%
ROMANIA	1,539.99	4,973.96	6,513.94	0.06%	1,459.43	2,669.23	4,128.66	0.03%
RUSSIAN FEDERATION	48,439.99	235,550.25	283,990.24	2.81%	35,708.28	400,792.99	436,501.27	3.21%
RWANDA	7,579.80	9,842.22	17,422.02	0.17%	19,221.95	16,790.58	36,012.53	0.26%
SAMOA	274.11	4,623.97	4,898.08	0.05%	170.66	1,216.79	1,387.45	0.01%
SAN MARINO	101.78	970.13	1,071.90	0.01%	236.27	874.64	1,110.91	0.01%
SAO TOME & PRINCIPE	288.57	460.21	748.78	0.01%	161.68	652.51	814.19	0.01%
SAUDI ARABIA	343.42	8,135.07	8,478.49	0.08%	265.40	11,263.98	11,529.39	0.08%
SENEGAL	9,556.24	13,170.07	22,726.32	0.22%	9,715.75	12,695.91	22,411.66	0.16%
SERBIA	6,566.76	14,387.34	20,954.09	0.21%	9,304.63	16,629.19	25,933.82	
SEYCHELLES	137.73	2,421.17	2,558.90	0.03%	245.25	633.66	878.91	0.01%
SIERRA LEONE	11,177.91	12,609.00	23,786.91	0.24%	9,853.34	18,897.90	28,751.24	0.21%
SINGAPORE	3,789.20	1,459.43	5,248.63	0.05%	5,627.00	723.74	6,350.74	0.05%
SLOVAKIA	528.86	6,508.78	7,037.63	0.07%	346.80	2,253.79	2,600.59	0.02%
SLOVENIA	966.76	1,551.20	2,517.95	0.02%	220.93	1,970.00	2,190.93	0.02%
SOLOMON ISLANDS	428.55	2,218.73	2,647.28	0.03%	603.45	1,901.03	2,504.48	0.02%
SOMALIA	3,475.76	2,637.95	6,113.72	0.06%	6,612.85	18,379.96	24,992.80	0.18%
SOUTH AFRICA	50,521.84	64,742.35	115,264.18	1.14%	219,754.52	71,796.58	291,551.09	2.14%
SPAIN	8,736.73	19,491.73	28,228.46	0.28%	9,162.09	35,756.93	44,919.01	0.33%
SRI LANKA	24,238.70	30,641.76	54,880.46	0.54%	16,415.22	29,022.34	45,437.56	0.33%
ST KITTS & NEVIS		13.20	13.20	0.00%		73.90	73.90	0.00%
ST. LUCIA	9.94	507.17	517.11	0.01%	4.90	527.39	532.29	0.00%
ST. VINCENT & THE GRENADINES	23.12	43.70	66.82	0.00%	11.33	91.78	103.11	0.00%
SUDAN	172,847.33	108,671.31	281,518.65	2.78%	199,843.34	184,804.37	384,647.72	2.83%
SURINAME	227.38	460.69	688.07	0.01%	203.42	390.20	593.62	0.00%
SWAZILAND	2,194.28	1,780.89	3,975.17	0.04%	2,031.13	2,581.29	4,612.42	0.03%
SWEDEN	14,673.73	5,833.96	20,507.70	0.20%	15,555.75	5,933.75	21,489.51	0.16%
SWITZERLAND	304,599.62	98,894.91	403,494.53	3.99%	353,530.23	218,499.79	572,030.02	4.21%
SYRIAN ARAB REPUBLIC	11,248.46	7,751.27	18,999.74	0.19%	45,010.36	13,020.88	58,031.24	0.43%
TAJIKISTAN	2,841.32	8,794.71	11,636.02	0.12%	6,948.16	14,856.25	21,804.41	0.16%
THAILAND	21,680.71	42,540.50	64,221.21	0.64%	27,726.64	39,034.49	66,761.13	0.49%

Total Procurement of Goods by Country of Procurement and Services by Country of Head Office: 2007-2008

All sources of funding

(USD Thousand)

Country	2007				2008			
	Goods	Services	Total	%	Goods	Services	Total	%
TIMOR-LESTE	3,971.31	5,552.73	9,524.04	0.09%	2,592.56	5,538.94	8,131.50	0.06%
TOGO	12,282.55	4,347.42	16,629.98	0.16%	2,641.64	5,232.91	7,874.55	0.06%
TONGA	18.41	313.72	332.13	0.00%	10.69	234.88	245.57	0.00%
TRINIDAD & TOBAGO	240.14	1,884.01	2,124.15	0.02%	216.34	2,017.19	2,233.53	0.02%
TUNISIA	751.93	2,127.47	2,879.39	0.03%	769.35	2,638.18	3,407.54	0.03%
TURKEY	70,376.67	21,869.40	92,246.08	0.91%	84,820.20	19,915.59	104,735.79	0.77%
TURKMENISTAN	640.45	478.05	1,118.50	0.01%	492.91	888.78	1,381.69	0.01%
TUVALU	24.84	80.35	105.19	0.00%	8.58	102.80	111.38	0.00%
UAE	43,762.62	11,187.01	54,949.63	0.54%	70,158.24	25,917.72	96,075.97	0.71%
UGANDA	72,173.12	18,287.39	90,460.51	0.89%	71,271.54	27,520.58	98,792.12	0.73%
UKRAINE	7,281.98	33,715.97	40,997.95	0.41%	33,523.52	60,063.20	93,586.71	0.69%
UNITED KINGDOM	171,535.08	123,081.31	294,616.39	2.91%	178,489.57	146,973.28	325,462.85	2.39%
UNITED REP. OF TANZANIA	17,087.71	13,286.08	30,373.79	0.30%	34,736.45	22,101.96	56,838.41	0.42%
URUGUAY	4,645.67	13,640.91	18,286.58	0.18%	3,131.18	15,574.18	18,705.36	0.14%
USA	320,224.93	394,388.16	714,613.09	7.07%	311,382.47	737,402.90	1,048,785.37	7.71%
UZBEKISTAN	1,250.32	4,508.44	5,758.76	0.06%	2,034.47	3,244.26	5,278.72	0.04%
VANUATU	46.85	126.21	173.06	0.00%	15.27	123.66	138.93	0.00%
VENEZUELA	9,447.18	5,270.92	14,718.10	0.15%	7,808.45	12,350.28	20,158.73	0.15%
VIET NAM	6,054.57	4,819.91	10,874.47	0.11%	18,577.04	6,780.22	25,357.26	0.19%
YEMEN	3,721.21	4,105.84	7,827.05	0.08%	6,279.79	6,185.70	12,465.50	0.09%
ZAMBIA	23,922.28	6,224.90	30,147.19	0.30%	20,821.04	7,505.46	28,326.51	0.21%
ZIMBABWE	7,873.96	5,562.49	13,436.45	0.13%	13,100.69	7,863.19	20,963.88	0.15%
SUB-TOTAL	5,197,766.40	3,972,811.06	9,170,577.46	90.69%	6,609,622.63	5,433,177.81	12,042,800.44	88.59%
UNSPECIFIED COUNTRIES	27,161.79	850,335.94	877,497.73	8.68%	93,384.95	1,327,425.11	1,420,810.05	10.45%
GLOBAL PROJECTS					171.94	50,234.93	50,406.87	0.37%
INTERREGIONAL PROJECTS								
ARAB COUNTRIES	48,207.30	16,208.45	64,415.75	0.64%	50,802.17	29,041.37	79,843.54	0.59%
AFRICAN COUNTRIES								
ASIAN COUNTRIES	13.05		13.05	0.00%	13.20	14.50	27.70	0.00%
EUROPEAN COUNTRIES					337.44	33.00	370.44	0.00%
LATIN AMERICA AND THE CARIB.								
GRAND-TOTAL	5,273,148.54	4,839,355.45	10,112,503.99	100.00%	6,754,332.33	6,839,926.72	13,594,259.04	100.00%
	52.14%	47.86%	100.00%		49.69%	50.31%	100.00%	
INDUSTRIALIZED COUNTRIES:	2,493,526.30	1,316,339.45	3,809,865.76		3,025,632.65	2,125,518.61	5,151,151.26	
Percentage	47.29%	27.20%	37.67%		44.80%	31.08%	37.89%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	2,752,460.44	2,672,680.06	5,425,140.50		3,635,142.79	3,336,748.07	6,971,890.86	
Percentage	52.20%	55.23%	53.65%		53.82%	48.78%	51.29%	
ARAB STATES	420,798.52	369,945.74	790,744.25		541,667.36	628,646.50	1,170,313.86	
Percentage	7.98%	7.64%	7.82%		8.02%	9.19%	8.61%	
AFRICA	614,664.22	541,546.51	1,156,210.73		946,986.61	676,403.56	1,623,390.17	
Percentage	11.66%	11.19%	11.43%		14.02%	9.89%	11.94%	
ASIA & PACIFIC	972,382.92	705,079.21	1,677,462.14		1,147,679.45	791,389.69	1,939,069.14	
Percentage	18.44%	14.57%	16.59%		16.99%	11.57%	14.26%	
EUROPE & CIS	167,462.87	197,991.07	365,453.94		259,282.78	281,120.24	540,403.02	
Percentage	3.18%	4.09%	3.61%		3.84%	4.11%	3.98%	
LATIN AMERICA & THE CARIB.	577,151.91	858,117.53	1,435,269.44		739,526.59	959,188.07	1,698,714.66	
Percentage	10.95%	17.73%	14.19%		10.95%	14.02%	12.50%	
OTHERS	27,161.79	850,335.94	877,497.73		93,556.88	1,377,660.04	1,471,216.92	
Percentage	0.52%	17.57%	8.68%		1.39%	20.14%	10.82%	

Total Procurement by Agency: 2007-2008

All sources of Funding

(USD Million)

Agency	2007			% Procured in Developing Countries	2008			% Procured in Developing Countries
	Goods	Services	Total		Goods	Services	Total	
ESCAP	5.03	6.28	11.32	89.30%	2.14	5.16	7.30	96.12%
ESCWA	2.38	2.39	4.78	78.28%	1.31	1.70	3.01	78.33%
ECE	Data included in UNOG figures				Data included in UNOG figures			
ECLAC	3.49	6.73	10.22	77.92%	1.31	4.51	5.81	90.13%
FAO	54.04	30.80	84.84	40.52%	72.73	35.83	108.57	45.86%
IAEA	86.17	45.11	131.28	10.23%	63.63	36.28	99.91	17.36%
ICAO	Data not submitted				Data not submitted			
ICTR	Data not submitted				Data not submitted			
ICTY	Data not submitted				Data not submitted			
IFAD	1.64	28.02	29.65	1.14%	3.94	27.09	31.02	1.57%
ILO	32.17	38.06	70.24	43.06%	15.17	38.69	53.86	59.06%
INSTRAW	0.05	0.04	0.09	100.00%	0.06	0.07	0.13	100.00%
ITC	1.07	4.42	5.49	12.31%	0.47	3.60	4.07	22.18%
ITU	Data not submitted				Data not submitted			
OPCW	5.64	10.91	16.55	0.11%	5.41	7.74	13.15	0.43%
PAHO	293.76		293.76	36.18%	376.66		376.66	31.54%
UNCTAD	0.36	1.65	2.01	98.88%	0.86	1.98	2.83	93.96%
UNDP	627.06	1,797.04	2,424.11	80.65%	724.46	2,135.31	2,859.77	80.96%
UNDP/IAPSO	93.02	13.21	106.23	1.32%	IAPSO merged with UNOPS Jan. 2008			
UNECA	4.33		4.33	24.12%	1.76		1.76	29.42%
UNESCO	65.96	165.22	231.18	47.11%	114.84	146.35	261.19	37.54%
UN/DPKO	Data included in UN/PD figures				Data included in UN/PD figures			
UNFPA	177.89	45.86	223.75	50.14%	138.05	114.87	252.92	39.22%
UNHCR	82.33	45.16	127.49	27.61%	206.75	159.35	366.10	71.51%
UNICEF	1,368.51		1,368.51	47.18%	1,540.48		1,540.48	42.25%
UNIDO	22.55	32.36	54.90	71.34%	25.52	28.37	53.89	45.16%
UN/PD	873.07	1,031.19	1,904.26	40.60%	1,345.87	1,826.40	3,172.27	33.83%
UNOG	21.80	47.13	68.92	0.80%	12.49	51.92	64.41	2.25%
UNON	13.96	42.41	56.37	53.59%	Data not submitted			
UNOPS	205.95	452.99	658.94	79.63%	358.90	503.95	862.85	71.69%
UNOV	7.99	14.39	22.38	7.96%	5.47	10.88	16.34	9.79%
UNRWA	138.55	41.53	180.07	85.06%	150.82	54.49	205.31	85.68%
UNU	0.10	2.63	2.74	13.80%	0.35	1.80	2.16	48.07%
UNV	0.86	2.92	3.78	9.56%	0.40	10.63	11.03	1.10%
UPU	0.72		0.72	80.03%	1.83		1.83	73.95%
WFP	885.48	922.97	1,808.45	43.62%	1,579.55	1,484.37	3,063.92	46.00%
WHO	142.10		142.10	22.98%	Data not submitted			
WIPO	51.34		51.34	1.57%		138.24	138.24	1.62%
WMO	3.79	7.93	11.72	12.17%	2.92	5.68	8.59	5.26%
WTO	Data not submitted				0.17	4.67	4.84	0.00%
TOTAL	5,273.15	4,839.36	10,112.50	53.65%	6,754.33	6,839.93	13,594.26	51.29%

Procurement of Goods by Country of Procurement and Source of Funds: 2008

Country	Goods		(USD Thousand)	
	Source of funding		Total	%
	UNDP	AP		
AFGHANISTAN	14,168.66	34,866.07	49,034.73	0.73%
ALBANIA	434.00	1,042.21	1,476.21	0.02%
ALGERIA	546.03	3,494.40	4,040.43	0.06%
ANDORRA				
ANGOLA	2,682.35	3,322.50	6,004.85	0.09%
ANTIGUA & BARBUDA	111.59		111.59	0.00%
ARGENTINA	60,059.30	25,240.15	85,299.45	1.26%
ARMENIA	808.49	1,251.62	2,060.11	0.03%
AUSTRALIA	8,091.85	19,098.95	27,190.80	0.40%
AUSTRIA	278.82	33,325.74	33,604.56	0.50%
AZERBAIJAN	3,390.56	1,508.41	4,898.97	0.07%
BAHAMAS				
BAHRAIN	160.62	19.81	180.43	0.00%
BANGLADESH	18,416.60	33,972.34	52,388.94	0.78%
BARBADOS	33.87	117.07	150.94	0.00%
BELARUS	3,121.09	488.06	3,609.15	0.05%
BELGIUM	6,143.69	280,324.70	286,468.39	4.24%
BELIZE	318.37	657.54	975.91	0.01%
BENIN	1,370.57	4,082.90	5,453.47	0.08%
BHUTAN	655.27	882.08	1,537.35	0.02%
BOLIVIA	15,111.50	17,452.79	32,564.29	0.48%
BOSNIA AND HERZEGOVINA	3,560.33	572.08	4,132.41	0.06%
BOTSWANA	878.94	1,785.52	2,664.46	0.04%
BRAZIL	10,449.43	35,751.45	46,200.88	0.68%
BRUNEI DARUSSALAM				
BULGARIA	802.79	33,218.45	34,021.24	0.50%
BURKINA FASO	3,561.09	6,409.04	9,970.13	0.15%
BURUNDI	4,847.23	9,191.79	14,039.02	0.21%
CAMBODIA	2,723.48	12,673.66	15,397.14	0.23%
CAMEROON	708.65	6,878.33	7,586.98	0.11%
CANADA	4,573.27	101,397.30	105,970.57	1.57%
CAPE VERDE	1,170.06	131.47	1,301.53	0.02%
CENTRAL AFRICAN REPUBLIC	2,608.13	3,867.83	6,475.96	0.10%
CHAD	643.58	20,585.47	21,229.05	0.31%
CHILE	1,713.24	1,633.45	3,346.69	0.05%
CHINA	10,242.91	114,500.36	124,743.27	1.85%
COLOMBIA	9,123.23	11,676.39	20,799.62	0.31%
COMOROS	602.86	725.12	1,327.98	0.02%
CONGO	1,469.76	1,285.25	2,755.01	0.04%
CONGO, DEM. REP.	12,314.09	121,046.56	133,360.65	1.97%
COSTA RICA	1,263.79	556.22	1,820.01	0.03%
COTE D'IVOIRE	4,240.27	20,952.75	25,193.02	0.37%
CROATIA	775.62	239.65	1,015.27	0.02%
CUBA	8,313.51	3,149.26	11,462.77	0.17%
CYPRUS	304.34	7,883.15	8,187.49	0.12%
CZECH REPUBLIC	84.77	6,102.75	6,187.52	0.09%
DENMARK	53,310.74	201,013.85	254,324.59	3.77%
DJIBOUTI	563.21	1,493.26	2,056.47	0.03%
DOMINICA				
DOMINICAN REPUBLIC	2,502.73	168.26	2,670.99	0.04%
DPR KOREA		2,666.45	2,666.45	0.04%
ECUADOR	4,377.93	105,843.81	110,221.74	1.63%
EGYPT	12,340.16	13,176.01	25,516.17	0.38%
EL SALVADOR	1,951.92	12,653.81	14,605.73	0.22%
EQUATORIAL GUINEA	78.18	326.81	404.99	0.01%
ERITREA	1,059.08	-2,973.11	-1,914.03	-0.03%
ESTONIA	353.24	326.72	679.96	0.01%
ETHIOPIA	10,447.56	49,509.83	59,957.39	0.89%
FIJI	1,020.73	613.11	1,633.84	0.02%
FINLAND	21.82	14,038.05	14,059.87	0.21%
FRANCE	1,877.06	433,180.41	435,057.47	6.44%
GABON	1,479.77	298.88	1,778.65	0.03%
GAMBIA	537.06	229.96	767.02	0.01%
GEORGIA	1,986.66	8,437.14	10,423.80	0.15%
GERMANY	8,514.40	229,489.22	238,003.62	3.52%
GHANA	2,490.76	13,118.26	15,609.02	0.23%
GREECE	34.73	42.96	77.69	0.00%
GRENADA				
GUATEMALA	10,324.66	9,962.27	20,286.93	0.30%
GUINEA	907.71	3,265.04	4,172.75	0.06%
GUINEA-BISSAU	1,395.52	920.76	2,316.28	0.03%
GUYANA	387.20	1,175.78	1,562.98	0.02%
HAITI	1,838.29	25,822.43	27,660.72	0.41%
HONDURAS	3,541.30	16,296.16	19,837.46	0.29%
HUNGARY	222.20	4,354.59	4,576.79	0.07%
ICELAND				
INDIA	6,718.40	556,153.25	562,871.66	8.33%
INDONESIA	3,195.72	50,399.87	53,595.59	0.79%
IRAN (ISLAMIC REPUBLIC OF)	1,228.30	1,273.66	2,501.96	0.04%
IRAQ	1,903.39	10,003.01	11,906.40	0.18%
IRELAND	17.14	10,100.91	10,118.05	0.15%
ISRAEL	1,684.60	26,547.43	28,232.03	0.42%
ITALY	3,034.91	308,668.34	311,703.25	4.61%
JAMAICA	826.31	520.70	1,347.01	0.02%
JAPAN	27,119.18	214,358.06	241,477.24	3.58%

Procurement of Goods by Country of Procurement and Source of Funds: 2008

All Sources of funding	Goods		(USD Thousand)	
	Source of funding		Total	%
	UNDP	AP		
JORDAN	5,459.88	28,334.17	33,794.05	0.50%
KAZAKHSTAN	1,058.63	21,835.89	22,894.52	0.34%
KENYA	6,124.78	83,010.57	89,135.35	1.32%
KIRIBATI	44.54	4.51	49.05	0.00%
KUWAIT	16.20	2,302.57	2,318.77	0.03%
KYRGYZSTAN	3,851.23	1,023.30	4,874.53	0.07%
LAO P.D.R.	1,907.80	8,119.39	10,027.19	0.15%
LATVIA	1,077.86	351.25	1,429.11	0.02%
LEBANON	5,534.77	62,123.49	67,658.26	1.00%
LESOTHO	513.21	4,649.64	5,162.85	0.08%
LIBERIA	5,247.40	36,830.10	42,077.50	0.62%
LIBYAN ARAB JAMAHIRIYA	367.95	232.09	600.04	0.01%
LIECHTENSTEIN				
LITHUANIA	83.57	549.47	633.04	0.01%
LUXEMBOURG	0.07	6,261.88	6,261.95	0.09%
MACEDONIA (TFYR)	377.10	547.45	924.55	0.01%
MADAGASCAR	1,755.78	4,694.71	6,450.49	0.10%
MALAWI	3,855.17	18,260.45	22,115.62	0.33%
MALAYSIA	1,888.05	46,722.84	48,610.89	0.72%
MALDIVES	356.21	584.45	940.66	0.01%
MALI	3,121.51	5,004.82	8,126.33	0.12%
MALTA	13.77	11.90	25.67	0.00%
MARSHALL ISLANDS	12.45		12.45	0.00%
MAURITANIA	2,062.78	1,737.81	3,800.59	0.06%
MAURITIUS	1,200.32	2,929.82	4,130.14	0.06%
MEXICO	2,764.54	8,642.31	11,406.85	0.17%
MICRONESIA (FED. STATES OF)	10.02		10.02	0.00%
MOLDOVA (REPUBLIC OF)	6,752.32	500.12	7,252.44	0.11%
MONACO		15.52	15.52	0.00%
MONGOLIA	1,137.02	1,681.11	2,818.13	0.04%
MONTENEGRO		164.62	164.62	0.00%
MOROCCO	1,755.34	7,196.97	8,952.31	0.13%
MOZAMBIQUE	2,369.32	23,300.72	25,670.04	0.38%
MYANMAR	848.70	45,893.98	46,742.68	0.69%
NAMIBIA	489.52	1,614.08	2,103.60	0.03%
NAURU	11.37		11.37	0.00%
NEPAL	2,004.29	16,394.71	18,399.00	0.27%
NETHERLANDS 25,874.49		74,751.35	100,625.84	1.49%
NEW ZEALAND	277.58	4,161.36	4,438.94	0.07%
NICARAGUA	3,390.76	7,109.07	10,499.83	0.16%
NIGER	3,539.39	5,560.82	9,100.21	0.13%
NIGERIA	2,734.39	2,370.34	5,104.73	0.08%
NORWAY	1,397.61	21,301.96	22,699.57	0.34%
OMAN		2,364.90	2,364.90	0.04%
PALAU				
PAKISTAN	1,726.77	46,425.52	48,152.29	0.71%
PANAMA	20,471.21	85,993.01	106,464.22	1.58%
PAPUA NEW GUINEA	739.97	832.30	1,572.27	0.02%
PARAGUAY	3,240.83	564.77	3,805.60	0.06%
PERU	26,253.38	168,795.38	195,048.76	2.89%
PHILIPPINES	1,101.21	5,865.48	6,966.69	0.10%
POLAND	198.09	128.81	326.90	0.00%
PORTUGAL	400.01	838.03	1,238.04	0.02%
QATAR		35.66	35.66	0.00%
REPUBLIC OF KOREA	333.99	27,403.49	27,737.48	0.41%
ROMANIA	634.08	825.35	1,459.43	0.02%
RUSSIAN FEDERATION	1,743.37	33,964.91	35,708.28	0.53%
RWANDA	2,198.97	17,022.98	19,221.95	0.28%
SAMOA	123.85	46.81	170.66	0.00%
SAN MARINO		236.27	236.27	0.00%
SAO TOME & PRINCIPE	58.58	103.10	161.68	0.00%
SAUDI ARABIA	185.18	80.22	265.40	0.00%
SENEGAL	1,996.71	7,719.04	9,715.75	0.14%
SERBIA	1,249.21	8,055.42	9,304.63	
SEYCHELLES	245.25		245.25	0.00%
SIERRA LEONE	5,464.70	4,388.64	9,853.34	0.15%
SINGAPORE		5,627.00	5,627.00	0.08%
SLOVAKIA	215.11	131.69	346.80	0.01%
SLOVENIA	15.11	205.82	220.93	0.00%
SOLOMON ISLANDS	396.19	207.26	603.45	0.01%
SOMALIA	1,516.10	5,096.75	6,612.85	0.10%
SOUTH AFRICA	14,556.12	205,198.40	219,754.52	3.25%
SPAIN	1,520.04	7,642.05	9,162.09	0.14%
SRI LANKA	1,917.63	14,497.59	16,415.22	0.24%
ST KITTS & NEVIS				
ST. LUCIA	0.90	4.00	4.90	0.00%
ST. VINCENT & THE GRENADINES	11.33		11.33	0.00%
SUDAN	4,419.74	195,423.60	199,843.34	2.96%
SURINAME	88.38	115.04	203.42	0.00%
SWAZILAND	506.92	1,524.21	2,031.13	0.03%
SWEDEN	601.84	14,953.91	15,555.75	0.23%
SWITZERLAND	4,862.88	348,667.35	353,530.23	5.23%
SYRIAN ARAB REPUBLIC	2,034.18	42,976.18	45,010.36	0.67%
TAJIKISTAN	4,824.68	2,123.48	6,948.16	0.10%
THAILAND	1,131.19	26,595.45	27,726.64	0.41%

Procurement of Goods by Country of Procurement and Source of Funds: 2008

All Sources of funding		Goods		(USD Thousand)	
Country	Source of funding		Total	%	
	UNDP	AP			
TIMOR-LESTE		2,592.56	2,592.56	0.04%	
TOGO	1,916.46	725.18	2,641.64	0.04%	
TONGA	10.69		10.69	0.00%	
TRINIDAD & TOBAGO	177.18	39.16	216.34	0.00%	
TUNISIA	296.60	472.75	769.35	0.01%	
TURKEY	1,457.71	83,362.49	84,820.20	1.26%	
TURKMENISTAN	252.66	240.25	492.91	0.01%	
TUVALU	8.58		8.58	0.00%	
UNITED ARAB EMIRATES	6,264.06	63,894.18	70,158.24	1.04%	
UGANDA	3,950.67	67,320.87	71,271.54	1.06%	
UKRAINE	1,892.89	31,630.63	33,523.52	0.50%	
UNITED KINGDOM	21,724.65	156,764.92	178,489.57	2.64%	
UNITED REP. OF TANZANIA	8,313.03	26,423.42	34,736.45	0.51%	
URUGUAY	1,371.82	1,759.36	3,131.18	0.05%	
USA	47,044.43	264,338.04	311,382.47	4.61%	
UZBEKISTAN	601.92	1,432.55	2,034.47	0.03%	
VANUATU	6.64	8.63	15.27	0.00%	
VENEZUELA	7,391.50	416.95	7,808.45	0.12%	
VIET NAM	500.09	18,076.95	18,577.04	0.28%	
YEMEN	1,737.08	4,542.71	6,279.79	0.09%	
ZAMBIA	5,006.32	15,814.72	20,821.04	0.31%	
ZIMBABWE	865.57	12,235.12	13,100.69	0.19%	
SUB-TOTAL	711,233.11	5,898,389.52	6,609,622.63	97.86%	
UNSPECIFIED COUNTRIES	14,191.22	79,193.73	93,384.95	1.38%	
GLOBAL PROJECTS		171.94	171.94	0.00%	
INTERREGIONAL PROJECTS					
ARAB COUNTRIES		50,802.17	50,802.17	0.75%	
AFRICAN COUNTRIES					
ASIAN COUNTRIES		13.20	13.20	0.00%	
EUROPEAN COUNTRIES		337.44	337.44	0.00%	
LATIN AMERICA AND THE CARIBBEAN					
GRAND-TOTAL	725,424.33	6,028,907.99	6,754,332.33	100.00%	
INDUSTRIALIZED COUNTRIES:	220,149.18	2,805,483.47	3,025,632.65		
Percentage	30.35%	46.53%	44.80%		
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	491,083.93	3,144,058.86	3,635,142.79		
Percentage	67.70%	52.15%	53.82%		
ARAB STATES	46,328.79	495,338.57	541,667.36		
Percentage	6.39%	8.22%	8.02%		
AFRICA	133,586.09	813,400.52	946,986.61		
Percentage	18.41%	13.49%	14.02%		
ASIA & PACIFIC	73,359.02	1,074,320.43	1,147,679.45		
Percentage	10.11%	17.82%	16.99%		
EUROPE & CIS	40,400.03	218,882.75	259,282.78		
Percentage	5.57%	3.63%	3.84%		
LATIN AMERICA & THE CARIBBEAN	197,410.00	542,116.59	739,526.59		
Percentage	27.21%	8.99%	10.95%		
OTHERS	14,191.22	79,365.66	93,556.88		
Percentage	1.96%	1.32%	1.39%		

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
AFGHANISTAN					5,515.09	
ALBANIA						
ALGERIA						
ANDORRA						
ANGOLA						
ANTIGUA & BARBUDA						
ARGENTINA				13.82		181.33
ARMENIA					427.44	
AUSTRALIA	5.51				425.65	148.05
AUSTRIA		10.93			1,998.49	18,680.33
AZERBAIJAN						
BAHAMAS						
BAHRAIN						
BANGLADESH					1,005.80	
BARBADOS						
BELARUS						238.35
BELGIUM		10.34			813.86	488.58
BELIZE						15.01
BENIN						
BHUTAN						
BOLIVIA						6.46
BOSNIA AND HERZEGOVINA						5.66
BOTSWANA					904.61	
BRAZIL				61.51	830.91	72.16
BRUNEI DARUSSALAM						
BULGARIA						7.00
BURKINA FASO					29.79	3.19
BURUNDI					1,137.76	
CAMBODIA						
CAMEROON						
CANADA					45.58	1,779.90
CAPE VERDE						
CENTRAL AFRICAN REPUBLIC					93.11	
CHAD					11.43	
CHILE				814.20		4.99
CHINA					483.90	392.44
COLOMBIA						5.36
COMOROS						
CONGO						
CONGO, DEM. REP.					486.49	194.48
COSTA RICA						21.67
COTE D'IVOIRE					94.62	
CROATIA						13.71
CUBA						3.70
CYPRUS		2.98	124.70		115.00	
CZECH REPUBLIC						129.40
DENMARK	18.54	233.57	631.65		2,755.23	167.72
DJIBOUTI					75.54	
DOMINICA						
DOMINICAN REPUBLIC					1,714.06	3.76
DPR KOREA						
ECUADOR						9.97
EGYPT					118.25	15.62
EL SALVADOR						72.39
EQUATORIAL GUINEA						
ERITREA						0.85
ESTONIA						
ETHIOPIA			46.91			
FIJI						
FINLAND						381.13
FRANCE		19.32			3,946.32	1,251.25
GABON						
GAMBIA						
GEORGIA					460.00	
GERMANY		2.32			828.11	10,797.78
GHANA					17.25	
GREECE						
GRENADA						
GUATEMALA					279.50	3.67
GUINEA						
GUINEA-BISSAU						
GUYANA						
HAITI					487.97	
HONDURAS						
HUNGARY					605.96	2,113.50
ICELAND						
INDIA	26.00				998.51	760.44
INDONESIA					806.09	
IRAN (ISLAMIC REPUBLIC OF)						
IRAQ		136.89				
IRELAND					1.53	1.65
ISRAEL					151.50	54.77
ITALY			31.05		6,947.88	1,402.38
JAMAICA						5.30
JAPAN					1,547.88	743.53

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
JORDAN					1,449.45	13.71
KAZAKHSTAN						
KENYA			170.48		747.98	9.61
KIRIBATI						
KUWAIT						
KYRGYZSTAN						
LAO P.D.R.						
LATVIA						351.25
LEBANON		543.56			1,549.67	
LESOTHO						
LIBERIA					1,297.23	
LIBYAN ARAB JAMAHIRIYA						
LIECHTENSTEIN						
LITHUANIA						549.47
LUXEMBOURG						
MACEDONIA (TFYR)						
MADAGASCAR						
MALAWI						
MALAYSIA						60.48
MALDIVES						
MALI						
MALTA						11.90
MARSHALL ISLANDS						
MAURITANIA					151.22	
MAURITIUS						8.00
MEXICO				60.81		79.44
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)						
MONACO						15.52
MONGOLIA						44.23
MONTENEGRO						
MOROCCO						0.58
MOZAMBIQUE						
MYANMAR					145.87	
NAMIBIA						
NAURU						
NEPAL						
NETHERLANDS					2,725.17	1,095.91
NEW ZEALAND					23.16	13.84
NICARAGUA						
NIGER						
NIGERIA						
NORWAY						20.48
OMAN						
PALAU						
PAKISTAN		30.43			3,052.44	13.67
PANAMA						1.57
PAPUA NEW GUINEA						
PARAGUAY						
PERU						1.15
PHILIPPINES						41.77
POLAND						64.43
PORTUGAL						
QATAR						
REPUBLIC OF KOREA	46.99				330.59	66.79
ROMANIA						82.79
RUSSIAN FEDERATION					902.30	1,093.26
RWANDA						
SAMOA						
SAN MARINO					61.28	
SAO TOME & PRINCIPE						
SAUDI ARABIA						
SENEGAL					960.21	3.36
SERBIA						635.09
SEYCHELLES						
SIERRA LEONE						0.60
SINGAPORE	17.71				121.85	456.72
SLOVAKIA						79.21
SLOVENIA						76.30
SOLOMON ISLANDS						
SOMALIA					215.25	
SOUTH AFRICA			175.89		4,764.33	297.56
SPAIN					287.09	125.78
SRI LANKA						
ST KITTS & NEVIS						
ST. LUCIA						
ST. VINCENT & THE GRENADINES						
SUDAN					4,716.78	
SURINAME						
SWAZILAND					372.17	
SWEDEN					789.38	364.32
SWITZERLAND				23.99	285.47	795.27
SYRIAN ARAB REPUBLIC					1,383.74	
TAJIKISTAN					1,021.90	
THAILAND	1,845.23				14.18	50.00

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding (USD Thousand)						
Country	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
TIMOR-LESTE						
TOGO						
TONGA						
TRINIDAD & TOBAGO				19.73		
TUNISIA						29.53
TURKEY					470.80	740.60
TURKMENISTAN						
TUVALU					2,388.10	
UNITED ARAB EMIRATES					457.32	
UGANDA						
UKRAINE						77.12
UNITED KINGDOM	3.22	46.67	170.37		4,439.54	3,371.21
UNITED REP. OF TANZANIA					66.89	14.19
URUGUAY					45.50	
USA	180.11	273.47	409.68	311.29	1,047.79	12,695.12
UZBEKISTAN						
VANUATU						
VENEZUELA						
VIET NAM						
YEMEN						0.65
ZAMBIA					278.44	
ZIMBABWE						
SUB-TOTAL	2,143.32	1,310.47	1,760.71	1,305.35	72,724.17	63,630.03
UNSPECIFIED COUNTRIES					6.60	
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES						
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA & THE CARIBBEAN						
GRAND-TOTAL	2,143.32	1,310.47	1,760.71	1,305.35	72,730.77	63,630.03
INDUSTRIALIZED COUNTRIES:	207.39	596.61	1,242.74	335.29	30,023.21	55,487.79
Percentage	9.68%	45.53%	70.58%	25.69%	41.28%	87.20%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	1,935.93	713.85	517.97	970.06	42,700.97	8,142.24
Percentage	90.32%	54.47%	29.42%	74.31%	58.71%	12.80%
ARAB COUNTRIES		680.44			11,896.78	60.10
Percentage		51.92%			16.36%	0.09%
AFRICAN COUNTRIES			393.28		11,870.85	531.86
Percentage			22.34%		16.32%	0.84%
ASIAN COUNTRIES	1,935.93	30.43			12,474.32	1,886.54
Percentage	90.32%	2.32%			17.15%	2.96%
EUROPE & CIS		2.98	124.70		3,101.09	5,175.80
Percentage		0.23%	7.08%		4.26%	8.13%
LATIN AMERICA & THE CARIB.				970.06	3,357.93	487.95
Percentage				74.31%	4.62%	0.77%
OTHERS					6.60	
Percentage					0.01%	

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	IFAD	ILO	INSTRAW	ITC	OPCW	PAHO
AFGHANISTAN						
ALBANIA						
ALGERIA						
ANDORRA						
ANGOLA						
ANTIGUA & BARBUDA						
ARGENTINA						7.51
ARMENIA						
AUSTRALIA						1,461.61
AUSTRIA						
AZERBAIJAN						
BAHAMAS						
BAHRAIN						
BANGLADESH						
BARBADOS						
BELARUS						
BELGIUM		22.05			41.04	47,995.21
BELIZE						
BENIN						
BHUTAN						
BOLIVIA						3,632.79
BOSNIA AND HERZEGOVINA						
BOTSWANA						
BRAZIL						21,646.85
BRUNEI DARUSSALAM						
BULGARIA		3.36				
BURKINA FASO						
BURUNDI						
CAMBODIA						
CAMEROON						
CANADA					2.16	2,258.05
CAPE VERDE						
CENTRAL AFRICAN REPUBLIC				6.80		
CHAD						
CHILE						69.69
CHINA					1.73	1.50
COLOMBIA						15.35
COMOROS						
CONGO						
CONGO, DEM. REP.						
COSTA RICA						161.08
COTE D'IVOIRE						
CROATIA						
CUBA						
CYPRUS						
CZECH REPUBLIC					8.03	
DENMARK	9.68	75.49			11.57	3,375.47
DJIBOUTI						
DOMINICA						
DOMINICAN REPUBLIC			55.64			
DPR KOREA						
ECUADOR						930.49
EGYPT						
EL SALVADOR						20.73
EQUATORIAL GUINEA						
ERITREA						
ESTONIA						
ETHIOPIA						
FIJI						
FINLAND						30.60
FRANCE		225.16			38.42	82,349.59
GABON						
GAMBIA						
GEORGIA						
GERMANY		61.20			318.45	3,764.37
GHANA						
GREECE						
GRENADA						
GUATEMALA						1,169.40
GUINEA						
GUINEA-BISSAU						
GUYANA						
HAITI						
HONDURAS						99.85
HUNGARY						
ICELAND						
INDIA				15.65		78,560.44
INDONESIA		786.83				
IRAN (ISLAMIC REPUBLIC OF)						
IRAQ						
IRELAND		91.95				116.00
ISRAEL						444.05
ITALY	3,744.47					12,800.86
JAMAICA						
JAPAN		303.92				379.07

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	IFAD	ILO	INSTRAW	ITC	OPCW	PAHO
JORDAN						
KAZAKHSTAN						
KENYA						
KIRIBATI						
KUWAIT						
KYRGYZSTAN						
LAO P.D.R.						
LATVIA						
LEBANON						
LESOTHO						
LIBERIA				10.86		
LIBYAN ARAB JAMAHIRIYA						
LIECHTENSTEIN						
LITHUANIA						
LUXEMBOURG						1,488.66
MACEDONIA (TFYR)						
MADAGASCAR						
MALAWI						
MALAYSIA						0.97
MALDIVES						
MALI						
MALTA						
MARSHALL ISLANDS						
MAURITANIA						
MAURITIUS						
MEXICO						2,227.23
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)						
MONACO						
MONGOLIA						
MONTENEGRO						
MOROCCO						
MOZAMBIQUE						
MYANMAR						
NAMIBIA						
NAURU						
NEPAL						
NETHERLANDS					4,603.88	2,292.87
NEW ZEALAND						
NICARAGUA						
NIGER						
NIGERIA						
NORWAY					1.13	553.53
OMAN						
PALAU						
PAKISTAN						
PANAMA						317.56
PAPUA NEW GUINEA						
PARAGUAY						175.22
PERU						
PHILIPPINES						
POLAND						
PORTUGAL						
QATAR						
REPUBLIC OF KOREA						8,032.05
ROMANIA						0.70
RUSSIAN FEDERATION						
RWANDA						
SAMOA						
SAN MARINO	175.00					
SAO TOME & PRINCIPE						
SAUDI ARABIA						
SENEGAL						
SERBIA						
SEYCHELLES						
SIERRA LEONE						
SINGAPORE						
SLOVAKIA						
SLOVENIA						
SOLOMON ISLANDS						
SOMALIA						
SOUTH AFRICA						
SPAIN						133.84
SRI LANKA						
ST KITTS & NEVIS						
ST. LUCIA						4.00
ST. VINCENT & THE GRENADINES						
SUDAN						
SURINAME						
SWAZILAND						
SWEDEN						627.16
SWITZERLAND		13,061.62		438.66		37,045.36
SYRIAN ARAB REPUBLIC						
TAJIKISTAN						
THAILAND						

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding (USD Thousand)						
Country	IFAD	ILO	INSTRAW	ITC	OPCW	PAHO
TIMOR-LESTE						
TOGO						
TONGA						
TRINIDAD & TOBAGO						5.33
TUNISIA						
TURKEY						
TURKMENISTAN						
TUVALU						
UNITED ARAB EMIRATES						277.38
UGANDA						
UKRAINE						
UNITED KINGDOM		256.96			218.34	21,208.34
UNITED REP. OF TANZANIA						
URUGUAY						1,445.55
USA	9.57	90.44		0.77	164.67	39,533.26
UZBEKISTAN						
VANUATU						
VENEZUELA						
VIET NAM						
YEMEN						
ZAMBIA						
ZIMBABWE						
SUB-TOTAL	3,938.71	14,978.98	55.64	472.73	5,409.43	376,659.57
UNSPECIFIED COUNTRIES		186.63				
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES						
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA & THE CARIBBEAN						
GRAND-TOTAL	3,938.71	15,165.61	55.64	472.73	5,409.43	376,659.57
INDUSTRIALIZED COUNTRIES:	3,938.71	14,188.79		439.43	5,399.66	257,857.90
Percentage	100.00%	93.56%		92.95%	99.82%	68.46%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION		790.19	55.64	33.31	9.77	118,801.66
Percentage		5.21%	100.00%	7.05%	0.18%	31.54%
ARAB COUNTRIES						277.38
Percentage						0.07%
AFRICAN COUNTRIES				17.66		
Percentage				3.73%		
ASIAN COUNTRIES		786.83		15.65	1.73	86,594.96
Percentage		5.19%		3.31%	0.03%	22.99%
EUROPE & CIS		3.36			8.03	0.70
Percentage		0.02%			0.15%	0.00%
LATIN AMERICA & THE CARIB.			55.64			31,928.62
Percentage			100.00%			8.48%
OTHERS		186.63				
Percentage		1.23%				

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	UNCTAD	UNDP	UNESCO	UNFPA	UNHCR	UNICEF
AFGHANISTAN		13,904.66		995.27	10,036.04	3,735.64
ALBANIA		434.00	3.95	54.63		983.63
ALGERIA		546.03		24.25	228.27	209.52
ANDORRA						
ANGOLA	20.40	2,682.35	38.39	140.23	179.96	2,936.01
ANTIGUA & BARBUDA		111.59				
ARGENTINA		60,059.30		19.09	34.83	1,280.92
ARMENIA		808.49		100.57	179.36	107.14
AUSTRALIA		8,091.85	15.11	118.65	21.05	1,489.89
AUSTRIA		278.82	8.73			946.77
AZERBAIJAN		3,390.56		443.74	29.67	183.11
BAHAMAS						
BAHRAIN		160.62	19.81			
BANGLADESH		18,308.00	0.36	251.82	590.28	13,601.16
BARBADOS		33.87				111.32
BELARUS		3,121.09		13.63	92.19	143.89
BELGIUM		6,143.69	145.41	3,313.65	247.13	179,310.62
BELIZE		318.37				64.18
BENIN		1,370.57	25.00	129.43	193.73	1,901.43
BHUTAN		655.27		3.94		536.05
BOLIVIA		15,111.50		23.29		3,920.15
BOSNIA AND HERZEGOVINA		3,560.33		61.51	148.89	351.54
BOTSWANA		878.94		106.54	723.92	50.34
BRAZIL		10,449.43	3,272.07	101.35		5,894.89
BRUNEI DARUSSALAM						
BULGARIA		802.79		16.84		194.18
BURKINA FASO	3.00	3,561.09		301.70		1,413.82
BURUNDI		4,847.23		1,062.84	256.58	2,213.98
CAMBODIA	142.70	2,723.48	282.27	75.66	31.36	2,663.74
CAMEROON		708.65		95.68	591.44	1,444.88
CANADA		4,573.27	3.34	2,781.95	146.04	4,814.19
CAPE VERDE		1,170.06				
CENTRAL AFRICAN REPUBLIC		2,608.13		240.30	213.27	1,612.11
CHAD		643.58		1,302.36	6,831.11	2,110.96
CHILE		1,713.24	228.27		15.47	500.83
CHINA		10,242.91	251.20	9,251.03	18,171.96	31,451.07
COLOMBIA		9,123.23	1.80	79.58	471.28	411.09
COMOROS		602.86		158.53		482.32
CONGO		1,469.76		492.49	471.52	263.74
CONGO, DEM. REP.		12,314.09	39.44	513.86	3,171.56	5,540.66
COSTA RICA		1,263.79	138.09	42.77	37.19	51.72
COTE D'IVOIRE		4,240.27		1,884.86	390.21	3,583.52
CROATIA		775.62			22.13	203.80
CUBA		8,313.51		396.74		1,695.48
CYPRUS		304.34			23.58	6,607.51
CZECH REPUBLIC		84.77				1,538.19
DENMARK		53,305.74	613.27	1,023.82	8,858.12	129,039.57
DJIBOUTI		563.21		96.90	299.32	735.88
DOMINICA						
DOMINICAN REPUBLIC		2,502.73		99.60		898.51
DPR KOREA						2,224.59
ECUADOR		4,377.93	239.26	419.94	739.91	515.61
EGYPT		12,340.16	0.24	203.47	195.16	1,040.58
EL SALVADOR		1,951.92		77.77		329.67
EQUATORIAL GUINEA		78.18		259.20		67.61
ERITREA		1,059.08		77.08	11.14	210.28
ESTONIA		353.24				
ETHIOPIA		10,447.56	19.39	803.97	2,817.13	12,330.19
FIJI		1,020.73		171.98		440.54
FINLAND		21.82		5,048.23	1,026.26	4,725.29
FRANCE		1,877.06	37,170.34	227.08	582.08	148,103.58
GABON		1,479.77		82.50	52.39	163.98
GAMBIA		537.06		19.46		115.21
GEORGIA		1,986.66		374.63	4,153.73	843.61
GERMANY		8,514.40	661.52	26,287.11	7,019.78	35,870.80
GHANA	0.20	2,490.76		71.93	212.78	4,780.77
GREECE		34.73	5.29		15.65	
GRENADA						
GUATEMALA		10,324.66		80.03		1,166.70
GUINEA		907.71		717.35	640.62	696.46
GUINEA-BISSAU	12.10	1,395.52		208.45		448.84
GUYANA		387.20				256.42
HAITI	471.20	1,838.29		197.27		2,276.14
HONDURAS		3,541.30		389.73		852.77
HUNGARY		222.20		749.02	198.67	524.88
ICELAND						
INDIA	2.90	6,568.89	248.02	15,378.42	8,560.43	295,233.56
INDONESIA		3,195.72	427.05	335.23	52.21	10,932.61
IRAN (ISLAMIC REPUBLIC OF)		1,228.30		67.20	641.22	339.90
IRAQ		1,903.39	2,358.32		940.67	3,886.78
IRELAND		17.14			20.64	4,467.04
ISRAEL	92.60	1,684.60	3.30		78.49	3,713.62
ITALY		3,034.91	745.75	556.62	1,522.97	35,201.03
JAMAICA		826.31	2.15	112.63		400.61
JAPAN		27,119.18	302.39	235.33	10,507.43	57,261.91

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	UNCTAD	UNDP	UNESCO	UNFPA	UNHCR	UNICEF
JORDAN		5,459.88		34.74	5,349.41	668.07
KAZAKHSTAN		1,058.63		10.89	22.62	157.41
KENYA		6,124.78	312.50	620.94	18,801.80	24,451.53
KIRIBATI		44.54				4.51
KUWAIT		16.20			61.13	
KYRGYZSTAN		3,851.23		57.29	69.60	244.96
LAO P.D.R.	2.80	1,907.80		82.64		3,469.90
LATVIA		1,077.86				
LEBANON		5,534.77		10.51	211.74	1,888.95
LESOTHO		513.21		226.94		537.09
LIBERIA		5,247.40		87.69	2,837.17	1,087.10
LIBYAN ARAB JAMAHIRIYA		367.95	93.60		98.44	
LIECHTENSTEIN						
LITHUANIA		83.57				
LUXEMBOURG		0.07				4,773.21
MACEDONIA (TFYR)		377.10	6.90	2.52	156.27	139.34
MADAGASCAR		1,755.78	2.33	260.80		3,873.45
MALAWI	49.70	3,855.17		30.48	280.45	2,289.29
MALAYSIA	18.60	1,888.05	9.30	865.91	254.52	33.08
MALDIVES		356.21		5.10		579.35
MALI		3,121.51		398.42		1,845.02
MALTA		13.77				
MARSHALL ISLANDS		12.45				
MAURITANIA		2,062.78		324.48	132.34	386.20
MAURITIUS		1,200.32				
MEXICO		2,764.54		373.52	2.23	2,305.47
MICRONESIA (FED. STATES OF)		10.02				
MOLDOVA (REPUBLIC OF)		6,752.32		106.09	67.82	326.22
MONACO						
MONGOLIA		1,137.02		863.75		773.13
MONTENEGRO					67.63	93.58
MOROCCO		1,755.34		248.55		538.62
MOZAMBIQUE		2,369.32	12.24	1,003.87	137.94	7,654.65
MYANMAR		848.70		385.97	680.15	22,091.23
NAMIBIA		489.52		41.59	34.13	424.83
NAURU		11.37				
NEPAL	32.20	2,004.29		380.44	203.89	2,676.07
NETHERLANDS		25,874.49	14.23	17,619.96	3,211.92	7,689.12
NEW ZEALAND		277.58			49.07	0.25
NICARAGUA		3,390.76		715.34		869.48
NIGER		3,539.39	23.44	350.23		3,971.62
NIGERIA		2,734.39		238.55	91.17	1,581.24
NORWAY		1,397.61			1,046.69	6,408.80
OMAN					154.70	205.42
PALAU						
PAKISTAN		1,726.77	470.16	3,119.45	10,786.64	10,650.04
PANAMA		20,471.21	2.00	187.00	36.94	272.73
PAPUA NEW GUINEA		739.97		84.34	180.69	567.27
PARAGUAY		3,240.83		74.46		314.09
PERU		26,253.38		1,968.32	0.50	1,090.79
PHILIPPINES		1,101.21		93.05	9.25	3,804.88
POLAND		198.09			6.73	57.64
PORTUGAL		400.01				
QATAR						
REPUBLIC OF KOREA		333.99		197.06	449.63	7,256.26
ROMANIA		634.08		81.17		660.68
RUSSIAN FEDERATION		1,743.37	0.60	11.46	342.63	4,377.46
RWANDA		2,198.97	1.80	167.16	1,652.94	1,126.64
SAMOA		123.85				
SAN MARINO						
SAO TOME & PRINCIPE		58.58		63.68		39.42
SAUDI ARABIA		185.18	15.56		32.96	22.32
SENEGAL		1,996.71	360.83	352.30	239.99	4,117.78
SERBIA		1,249.21		2.08	1,143.87	484.19
SEYCHELLES		245.25				
SIERRA LEONE		5,464.70		82.11	649.11	1,155.94
SINGAPORE					66.50	290.82
SLOVAKIA		215.11				
SLOVENIA		15.11				129.53
SOLOMON ISLANDS		396.19				207.26
SOMALIA		1,516.10		40.34	51.20	672.71
SOUTH AFRICA		14,556.12		247.47	700.41	19,484.58
SPAIN		1,520.04	215.81		57.39	72.38
SRI LANKA		1,917.63			674.55	2,749.34
ST KITTS & NEVIS						
ST. LUCIA		0.90				
ST. VINCENT & THE GRENADINES		11.33				
SUDAN		4,419.74		870.41	3,481.46	12,466.04
SURINAME		88.38				115.04
SWAZILAND		506.92		67.85	281.43	750.59
SWEDEN		601.84	4.03		195.36	6,117.38
SWITZERLAND		4,859.88	290.12	1,911.42	2,697.51	209,393.23
SYRIAN ARAB REPUBLIC		2,034.18		332.19	25,579.46	6,105.20
TAJIKISTAN		4,824.68		26.11	9.07	970.15
THAILAND		1,131.19	221.56	108.10	723.08	9,160.97

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	UNCTAD	UNDP	UNESCO	UNFPA	UNHCR	UNICEF
TIMOR-LESTE				197.01	13.50	830.67
TOGO		1,916.46	1.20	32.83		345.06
TONGA		10.69				
TRINIDAD & TOBAGO		177.18				13.92
TUNISIA		296.60		89.14	2.12	123.92
TURKEY		1,457.71	0.52	142.98	705.84	1,987.56
TURKMENISTAN		252.66		2.27	72.73	165.25
TUVALU		8.58				
UNITED ARAB EMIRATES		6,264.06	2.39	135.34	2,360.44	12,896.38
UGANDA		3,950.67		548.76	2,403.21	4,446.08
UKRAINE		1,892.89		999.96	39.07	318.95
UNITED KINGDOM		21,288.28	987.01	6,178.37	1,320.62	27,716.22
UNITED REP. OF TANZANIA		8,313.03		27.53	11,027.43	5,017.99
URUGUAY		1,371.82		79.64		188.31
USA		47,044.43	325.25	11,871.62	1,387.78	18,100.63
UZBEKISTAN		601.92		17.43		755.95
VANUATU		6.64				8.63
VENEZUELA		7,391.50		72.29	24.67	236.30
VIET NAM		500.09		103.84	2,726.85	768.30
YEMEN		1,737.08		142.86	1,532.03	2,051.06
ZAMBIA		5,006.32			1,442.57	2,849.84
ZIMBABWE	10.50	865.57	90.27	1,761.03		6,287.37
SUB-TOTAL	858.90	710,266.63	50,733.18	136,808.33	201,827.80	1,540,481.51
UNSPECIFIED COUNTRIES		14,191.22	64,109.30	1,238.11	4,923.74	
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES						
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA & THE CARIBBEAN						
GRAND-TOTAL	858.90	724,457.85	114,842.48	138,046.43	206,751.54	1,540,481.51
INDUSTRIALIZED COUNTRIES:	92.60	219,704.81	41,511.50	77,185.28	40,354.58	889,592.98
Percentage	10.78%	30.33%	36.15%	55.91%	19.52%	57.75%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	766.30	490,561.82	9,221.69	59,623.05	161,473.22	650,888.53
Percentage	89.22%	67.71%	8.03%	43.19%	78.10%	42.25%
ARAB COUNTRIES		46,328.79	2,489.92	2,295.92	41,219.74	43,851.37
Percentage		6.39%	2.17%	1.66%	19.94%	2.85%
AFRICAN COUNTRIES	95.90	133,586.09	926.84	15,603.43	57,469.45	136,090.43
Percentage	11.17%	18.44%	0.81%	11.30%	27.80%	8.83%
ASIAN COUNTRIES	199.20	72,836.91	1,909.92	32,949.98	54,211.54	426,740.67
Percentage	23.19%	10.05%	1.66%	23.87%	26.22%	27.70%
EUROPE & CIS		40,400.03	11.37	3,263.38	7,209.47	18,172.92
Percentage		5.58%	0.01%	2.36%	3.49%	1.18%
LATIN AMERICA & THE CARIB.	471.20	197,410.00	3,883.64	5,510.33	1,363.02	26,033.15
Percentage	54.86%	27.25%	3.38%	3.99%	0.66%	1.69%
OTHERS		14,191.22	64,109.30	1,238.11	4,923.74	
Percentage		1.96%	55.82%	0.90%	2.38%	

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding (USD Thousand)						
Country	UNIDO	UNOG	UNOPS	UNOV	UN/PD	UNRWA
AFGHANISTAN			3,217.46	270.60	3,926.99	
ALBANIA					357.29	
ALGERIA						
ANDORRA						
ANGOLA						
ANTIGUA & BARBUDA						
ARGENTINA	133.98		12,306.73			
ARMENIA						
AUSTRALIA		8.65	295.21		12,777.42	
AUSTRIA	1,139.08			1,690.34	8,795.35	55.73
AZERBAIJAN						
BAHAMAS						
BAHRAIN						
BANGLADESH			111.19			
BARBADOS						
BELARUS						
BELGIUM	399.93	41.27	323.36		760.04	1,992.87
BELIZE					155.58	
BENIN	2.22					
BHUTAN						
BOLIVIA						
BOSNIA AND HERZEGOVINA						
BOTSWANA			0.12			
BRAZIL	411.56		2.91			1,190.70
BRUNEI DARUSSALAM						
BULGARIA					45.66	
BURKINA FASO	251.54		5.54			
BURUNDI			25.75		2,586.68	
CAMBODIA			172.92			
CAMEROON			3.23		35.81	
CANADA	149.91	6.81	423.87		-911.74	664.24
CAPE VERDE				2.37		
CENTRAL AFRICAN REPUBLIC					339.48	
CHAD					6,375.81	
CHILE						
CHINA	263.48		12,899.57		22,123.28	66.11
COLOMBIA			367.06			
COMOROS						
CONGO						
CONGO, DEM. REP.	45.87		1,608.14		103,566.56	
COSTA RICA			99.95			
COTE D'IVOIRE			2,123.35		12,405.81	
CROATIA						
CUBA						
CYPRUS			23.28		-367.03	1,353.14
CZECH REPUBLIC	244.19				4,182.94	
DENMARK	27.16	798.85	8,099.77	643.71	35,611.28	462.70
DJIBOUTI						
DOMINICA						
DOMINICAN REPUBLIC					-3,583.40	
DPR KOREA						
ECUADOR			8.50			
EGYPT	75.00		70.96		298.50	4,487.35
EL SALVADOR			54.06			
EQUATORIAL GUINEA						
ERITREA			65.09		-3,382.15	
ESTONIA				326.72		
ETHIOPIA			197.67		916.92	
FIJI			0.60			
FINLAND		72.54			748.14	
FRANCE		325.58	27,147.13		88,776.78	29.94
GABON						
GAMBIA						
GEORGIA					1,406.37	
GERMANY	1,140.65	81.21	11,705.42	1,261.50	124,096.09	591.14
GHANA	4.72		3.05		499.85	
GREECE					7.45	14.57
GRENADA						
GUATEMALA	38.24		1,144.17			
GUINEA	60.00		1.99			
GUINEA-BISSAU						
GUYANA						
HAITI			858.07		18,533.49	
HONDURAS	59.84					
HUNGARY				20.21	142.34	
ICELAND						
INDIA	434.04		54,439.13		1,663.95	684.06
INDONESIA			27.20		48.02	
IRAN (ISLAMIC REPUBLIC OF)	197.79					
IRAQ	151.00		972.26		1,553.19	
IRELAND	16.07		47.77	33.28	5,302.48	
ISRAEL		109.70	719.97	48.46	16,557.95	4,545.16
ITALY	2,439.36	284.43	5,363.48	180.14	193,244.58	1,313.61
JAMAICA						
JAPAN	324.27	95.89	45,118.13	4.72	72,681.14	725.63

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				
Country	UNIDO	UNOG	UNOPS	UNOV	UN/PD	UNRWA
JORDAN	39.89		1,502.00		351.60	18,747.52
KAZAKHSTAN						
KENYA		138.97	819.95		213.92	
KIRIBATI						
KUWAIT			0.32		2,241.12	
KYRGYZSTAN						
LAO P.D.R.						
LATVIA						
LEBANON	474.51		359.00		35,556.81	21,523.46
LESOTHO						
LIBERIA			118.58		30,731.61	
LIBYAN ARAB JAMAHIRIYA						
LIECHTENSTEIN						
LITHUANIA						
LUXEMBOURG						
MACEDONIA (TFYR)	2.71				239.71	
MADAGASCAR			1.50			
MALAWI						
MALAYSIA	49.79					
MALDIVES						
MALI			80.17			
MALTA						
MARSHALL ISLANDS						
MAURITANIA			19.00			
MAURITIUS			940.97		1,970.35	
MEXICO	834.85					
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)						
MONACO						
MONGOLIA						
MONTENEGRO						
MOROCCO	220.52		10.85		5,704.75	
MOZAMBIQUE	106.30					
MYANMAR			83.89			
NAMIBIA						
NAURU						
NEPAL					1,485.64	
NETHERLANDS	3,035.56	60.11	3,244.14		11,770.18	13,290.65
NEW ZEALAND					4,075.04	
NICARAGUA			40.91			
NIGER			6.03			
NIGERIA			13.06	119.21		
NORWAY		145.90	616.65		3,290.19	6.24
OMAN			385.91		50.09	156.99
PALAU						
PAKISTAN					276.41	
PANAMA			119.72		84,679.30	
PAPUA NEW GUINEA						
PARAGUAY						
PERU			102,399.24			
PHILIPPINES						
POLAND						
PORTUGAL	7.30		383.35			447.39
QATAR			2.48		33.18	
REPUBLIC OF KOREA			1,042.90		9,980.32	
ROMANIA						
RUSSIAN FEDERATION			117.95		13.37	
RWANDA			7.74		165.90	
SAMOA						
SAN MARINO						
SAO TOME & PRINCIPE						
SAUDI ARABIA						
SENEGAL			249.80			
SERBIA			319.92		5,130.13	337.44
SEYCHELLES						
SIERRA LEONE			4.91		1,434.49	
SINGAPORE			2,942.62		1,172.14	
SLOVAKIA				52.49		
SLOVENIA						
SOLOMON ISLANDS						
SOMALIA			29.60			
SOUTH AFRICA	1,128.90		5,067.66		7,275.27	
SPAIN	1,367.89	1.85	1,910.44		926.81	66.69
SRI LANKA	120.59		5,822.52			
ST KITTS & NEVIS						
ST. LUCIA						
ST. VINCENT & THE GRENADINES						
SUDAN			1,729.19		94,795.23	
SURINAME						
SWAZILAND						
SWEDEN		119.48	0.10		6,530.10	183.41
SWITZERLAND	3,501.10	7,824.36	4,003.21	22.25	67,012.09	
SYRIAN ARAB REPUBLIC					3,101.81	4,441.11
TAJIKISTAN						
THAILAND			116.19			

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding (USD Thousand)						
Country	UNIDO	UNOG	UNOPS	UNOV	UN/PD	UNRWA
TIMOR-LESTE			21.68		1,529.71	
TOGO						
TONGA			0.18			
TRINIDAD & TOBAGO			228.03			
TUNISIA						
TURKEY	596.37		137.18		2,090.84	22,034.05
TURKMENISTAN						
TUVALU						
UNITED ARAB EMIRATES	98.96		3,123.54		12,589.35	2,020.92
UGANDA			419.27		1,223.97	
UKRAINE						
UNITED KINGDOM	4,731.06	1,474.73	15,402.30	34.73	63,940.85	952.63
UNITED REP. OF TANZANIA			68.71		290.60	
URUGUAY			0.37			
USA	1,078.14	904.64	11,606.01	752.22	151,663.19	130.48
UZBEKISTAN						
VANUATU						
VENEZUELA	83.69					
VIET NAM	36.09		378.00			
YEMEN			104.70			
ZAMBIA						
ZIMBABWE						
SUB-TOTAL	25,524.12	12,494.98	356,056.50	5,462.96	1,345,814.94	102,515.91
UNSPECIFIED COUNTRIES				6.37	57.67	
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES			2,848.29			47,953.88
AFRICAN COUNTRIES						
ASIAN COUNTRIES						13.20
EUROPEAN COUNTRIES						337.44
LATIN AMERICA & THE CARIBBEAN						
GRAND-TOTAL	25,524.12	12,494.98	358,904.79	5,469.33	1,345,872.62	150,820.44
INDUSTRIALIZED COUNTRIES:	19,357.48	12,356.00	136,528.26	4,671.35	867,668.77	25,473.07
Percentage	75.84%	98.89%	38.04%	85.41%	64.47%	16.89%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	6,166.64	138.97	222,376.53	791.61	478,146.17	125,347.37
Percentage	24.16%	1.11%	61.96%	14.47%	35.53%	83.11%
ARAB COUNTRIES	1,257.67		11,367.13		156,632.91	
Percentage	4.93%		3.17%		11.64%	
AFRICAN COUNTRIES	1,599.55	138.97	11,851.29	121.58	166,650.87	
Percentage	6.27%	1.11%	3.30%	2.22%	12.38%	
ASIAN COUNTRIES	903.99		81,275.86	270.60	42,206.47	763.37
Percentage	3.54%		22.65%	4.95%	3.14%	0.51%
EUROPE & CIS	843.27		480.38	399.42	12,870.95	24,062.06
Percentage	3.30%		0.13%	7.30%	0.96%	15.95%
LATIN AMERICA & THE CARIB.	1,562.16		117,401.87		99,784.97	1,190.70
Percentage	6.12%		32.71%		7.41%	0.79%
OTHERS				6.37	57.67	
Percentage				0.12%	0.00%	

Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding

(USD Thousand)

Country	UNU	UNV	UPU	WFP	WMO	WTO	Total All	%
AFGHANISTAN			4.19	7,428.79			49,034.73	0.73%
ALBANIA							1,476.21	0.02%
ALGERIA				2,675.07			4,040.43	0.06%
ANDORRA								
ANGOLA				7.52			6,004.85	0.09%
ANTIGUA & BARBUDA							111.59	0.00%
ARGENTINA				11,261.94			85,299.45	1.26%
ARMENIA				437.11			2,060.11	0.03%
AUSTRALIA				2,332.16			27,190.80	0.40%
AUSTRIA							33,604.56	0.50%
AZERBAIJAN				851.89			4,898.97	0.07%
BAHAMAS								
BAHRAIN							180.43	0.00%
BANGLADESH				18,520.33			52,388.94	0.78%
BARBADOS					5.75		150.94	0.00%
BELARUS							3,609.15	0.05%
BELGIUM			11.97	44,407.36			286,468.39	4.24%
BELIZE				422.77			975.91	0.01%
BENIN			38.03	1,793.07			5,453.47	0.08%
BHUTAN			5.38	336.70			1,537.35	0.02%
BOLIVIA				9,870.10			32,564.29	0.48%
BOSNIA AND HERZEGOVINA					4.47		4,132.41	0.06%
BOTSWANA							2,664.46	0.04%
BRAZIL				2,212.14	54.39		46,200.88	0.68%
BRUNEI DARUSSALAM								
BULGARIA				32,948.05	3.35		34,021.24	0.50%
BURKINA FASO				4,400.47			9,970.13	0.15%
BURUNDI			69.67	1,838.53			14,039.02	0.21%
CAMBODIA				9,305.02			15,397.14	0.23%
CAMEROON				4,707.29			7,586.98	0.11%
CANADA				89,233.00			105,970.57	1.57%
CAPE VERDE				129.10			1,301.53	0.02%
CENTRAL AFRICAN REPUBLIC				1,362.75			6,475.96	0.10%
CHAD				3,953.80			21,229.05	0.31%
CHILE							3,346.69	0.05%
CHINA	38.56			19,104.52			124,743.27	1.85%
COLOMBIA				10,324.88			20,799.62	0.31%
COMOROS			84.28				1,327.98	0.02%
CONGO				57.50			2,755.01	0.04%
CONGO, DEM. REP.				5,879.49			133,360.65	1.97%
COSTA RICA				3.75			1,820.01	0.03%
COTE D'IVOIRE				470.36			25,193.02	0.37%
CROATIA							1,015.27	0.02%
CUBA				1,053.34			11,462.77	0.17%
CYPRUS							8,187.49	0.12%
CZECH REPUBLIC							6,187.52	0.09%
DENMARK			279.00	8,282.67			254,324.59	3.77%
DJIBOUTI			32.69	252.92			2,056.47	0.03%
DOMINICA								
DOMINICAN REPUBLIC			4.29	975.80			2,670.99	0.04%
DPR KOREA				441.86			2,666.45	0.04%
ECUADOR				102,980.14			110,221.74	1.63%
EGYPT				6,670.86			25,516.17	0.38%
EL SALVADOR				12,099.19			14,605.73	0.22%
EQUATORIAL GUINEA							404.99	0.01%
ERITREA			38.28	6.32			-1,914.03	-0.03%
ESTONIA							679.96	0.01%
ETHIOPIA			43.97	32,333.68			59,957.39	0.89%
FIJI							1,633.84	0.02%
FINLAND	21.15			228.01	1,756.70		14,059.87	0.21%
FRANCE		33.46	108.55	42,519.85	326.02		435,057.47	6.44%
GABON							1,778.65	0.03%
GAMBIA				95.29			767.02	0.01%
GEORGIA				1,198.81			10,423.80	0.15%
GERMANY	2.90	312.78	4.58	4,556.71	124.79		238,003.62	3.52%
GHANA	2.39			7,525.32			15,609.02	0.23%
GREECE							77.69	0.00%
GRENADA								
GUATEMALA				6,080.56			20,286.93	0.30%
GUINEA				1,148.61			4,172.75	0.06%
GUINEA-BISSAU				251.37			2,316.28	0.03%
GUYANA				919.36			1,562.98	0.02%
HAITI			28.65	2,969.64			27,660.72	0.41%
HONDURAS				14,893.98			19,837.46	0.29%
HUNGARY							4,576.79	0.07%
ICELAND								
INDIA				99,297.23			562,871.66	8.33%
INDONESIA				36,984.63			53,595.59	0.79%
IRAN (ISLAMIC REPUBLIC OF)				27.54			2,501.96	0.04%
IRAQ				3.91			11,906.40	0.18%
IRELAND					2.50		10,118.05	0.15%
ISRAEL				27.87			28,232.03	0.42%
ITALY				42,889.74			311,703.25	4.61%
JAMAICA							1,347.01	0.02%
JAPAN	214.19	57.11	66.88	23,765.57	23.08		241,477.24	



Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding

(USD Thousand)

Country	UNU	UNV	UPU	WFP	WMO	WTO	Total All	%
JORDAN				177.78			33,794.05	0.50%
KAZAKHSTAN				21,644.96			22,894.52	0.34%
KENYA				36,722.89			89,135.35	1.32%
KIRIBATI							49.05	0.00%
KUWAIT							2,318.77	0.03%
KYRGYZSTAN				651.44			4,874.53	0.07%
LAO P.D.R.				4,564.06			10,027.19	0.15%
LATVIA							1,429.11	0.02%
LEBANON				5.30			67,658.26	1.00%
LESOTHO				3,885.61			5,162.85	0.08%
LIBERIA			15.50	639.14	5.24		42,077.50	0.62%
LIBYAN ARAB JAMAHIRIYA			32.55	7.51			600.04	0.01%
LIECHTENSTEIN								
LITHUANIA							633.04	0.01%
LUXEMBOURG							6,261.95	0.09%
MACEDONIA (TFYR)							924.55	0.01%
MADAGASCAR				556.63			6,450.49	0.10%
MALAWI			33.76	15,576.78			22,115.62	0.33%
MALAYSIA	34.53			45,395.67			48,610.89	0.72%
MALDIVES							940.66	0.01%
MALI				2,681.22			8,126.33	0.12%
MALTA							25.67	0.00%
MARSHALL ISLANDS							12.45	0.00%
MAURITANIA				724.58			3,800.59	0.06%
MAURITIUS				10.50			4,130.14	0.06%
MEXICO				2,742.15	16.60		11,406.85	0.17%
MICRONESIA (FED. STATES OF)							10.02	0.00%
MOLDOVA (REPUBLIC OF)							7,252.44	0.11%
MONACO							15.52	0.00%
MONGOLIA							2,818.13	0.04%
MONTENEGRO					3.40		164.62	0.00%
MOROCCO			15.06	458.03			8,952.31	0.13%
MOZAMBIQUE			75.75	14,309.97			25,670.04	0.38%
MYANMAR			21.05	22,470.00	15.82		46,742.68	0.69%
NAMIBIA				1,113.53			2,103.60	0.03%
NAURU							11.37	0.00%
NEPAL				11,616.46			18,399.00	0.27%
NETHERLANDS	40.01			4,055.08	2.56		100,625.84	1.49%
NEW ZEALAND							4,438.94	0.07%
NICARAGUA				5,483.35			10,499.83	0.16%
NIGER				1,202.49	7.00		9,100.21	0.13%
NIGERIA			327.10				5,104.73	0.08%
NORWAY				9,212.35			22,699.57	0.34%
OMAN				1,411.80			2,364.90	0.04%
PALAU								
PAKISTAN				18,026.28			48,152.29	0.71%
PANAMA				376.18			106,464.22	1.58%
PAPUA NEW GUINEA							1,572.27	0.02%
PARAGUAY					1.00		3,805.60	0.06%
PERU				63,335.38			195,048.76	2.89%
PHILIPPINES				1,916.53			6,966.69	0.10%
POLAND							326.90	0.00%
PORTUGAL							1,238.04	0.02%
QATAR							35.66	0.00%
REPUBLIC OF KOREA				0.91			27,737.48	0.41%
ROMANIA							1,459.43	0.02%
RUSSIAN FEDERATION				27,105.87			35,708.28	0.53%
RWANDA			4.08	13,896.72			19,221.95	0.28%
SAMOA			43.51		3.30		170.66	0.00%
SAN MARINO							236.27	0.00%
SAO TOME & PRINCIPE							161.68	0.00%
SAUDI ARABIA				9.38			265.40	0.00%
SENEGAL				1,434.76			9,715.75	0.14%
SERBIA					2.70		9,304.63	0.14%
SEYCHELLES							245.25	0.00%
SIERRA LEONE				1,058.44	3.04		9,853.34	0.15%
SINGAPORE				558.65			5,627.00	0.08%
SLOVAKIA							346.80	0.01%
SLOVENIA							220.93	0.00%
SOLOMON ISLANDS							603.45	0.01%
SOMALIA				4,087.64			6,612.85	0.10%
SOUTH AFRICA				166,056.32			219,754.52	3.25%
SPAIN				2,461.38	14.68		9,162.09	0.14%
SRI LANKA			31.88	5,098.70			16,415.22	0.24%
ST KITTS & NEVIS								
ST. LUCIA							4.90	0.00%
ST. VINCENT & THE GRENADINES							11.33	0.00%
SUDAN			49.24	77,315.25			199,843.34	2.96%
SURINAME							203.42	0.00%
SWAZILAND				52.18			2,031.13	0.03%
SWEDEN					23.20		15,555.75	0.23%
SWITZERLAND			0.35	7.98	356.35		353,530.23	5.23%
SYRIAN ARAB REPUBLIC				2,032.67			45,010.36	0.67%
TAJIKISTAN				96.24			6,948.16	0.10%
THAILAND				14,356.15			27,726.64	



Total Procurement of Goods by Agency and Country of Procurement: 2008

All sources of funding							(USD Thousand)	
Country	UNU	UNV	UPU	WFP	WMO	WTO	Total All	%
TIMOR-LESTE							2,592.56	0.04%
TOGO			217.33	128.76			2,641.64	0.04%
TONGA							10.69	0.00%
TRINIDAD & TOBAGO							216.34	0.00%
TUNISIA							769.35	0.01%
TURKEY				54,455.75			84,820.20	1.26%
TURKMENISTAN							492.91	0.01%
TUVALU							8.58	0.00%
UNITED ARAB EMIRATES			135.60	27,865.79			70,158.24	1.04%
UGANDA				57,822.28			71,271.54	1.06%
UKRAINE				30,195.52			33,523.52	0.50%
UNITED KINGDOM				4,594.14	153.99		178,489.57	2.64%
UNITED REP. OF TANZANIA				9,910.07			34,736.45	0.51%
URUGUAY							3,131.18	0.05%
USA			4.76	11,790.88	6.29		311,382.47	4.61%
UZBEKISTAN				659.18			2,034.47	0.03%
VANUATU							15.27	0.00%
VENEZUELA							7,808.45	0.12%
VIET NAM				14,063.86			18,577.04	0.28%
YEMEN				711.41			6,279.79	0.09%
ZAMBIA				11,243.87			20,821.04	0.31%
ZIMBABWE				4,085.95			13,100.69	0.19%
SUB-TOTAL	353.72	403.35	1,827.90	1,570,886.57	2,916.22		6,609,622.63	97.86%
UNSPECIFIED COUNTRIES				8,665.31			93,384.95	1.38%
GLOBAL PROJECTS						171.94	171.94	0.00
INTERREGIONAL PROJECTS								
ARAB COUNTRIES							50,802.17	0.01
AFRICAN COUNTRIES								
ASIAN COUNTRIES							13.20	0.00
EUROPEAN COUNTRIES							337.44	0.00
LATIN AMERICA & THE CARIBBEAN								
GRAND-TOTAL	353.72	403.35	1,827.90	1,579,551.88	2,916.22	171.94	6,754,332.33	100.00%
INDUSTRIALIZED COUNTRIES:	278.25	403.35	476.08	317,470.62	2,790.16		3,025,632.65	44.79%
Percentage	78.66%	100.00%	26.05%	20.10%	95.68%		44.80%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	75.47		1,351.82	1,253,415.95	126.06		3,635,142.79	53.83%
Percentage	21.34%		73.95%	79.35%	4.32%		53.82%	
ARAB COUNTRIES			265.14	123,712.85			541,667.36	
Percentage			14.50%	7.83%			8.02%	
AFRICAN COUNTRIES	2.39		947.75	409,073.14	15.28		946,986.61	
Percentage	0.67%		51.85%	25.90%	0.52%		14.02%	
ASIAN COUNTRIES	73.09		106.01	329,486.35	19.12		1,147,679.45	
Percentage	20.66%		5.80%	20.86%	0.66%		16.99%	
EUROPE & CIS				143,138.95	13.92		259,282.78	
Percentage				9.06%	0.48%		3.84%	
LATIN AMERICA & THE CARIB.			32.93	248,004.66	77.74		739,526.59	
Percentage			1.80%	15.70%	2.67%		10.95%	
OTHERS				8,665.31		171.94	93,556.88	
Percentage				0.55%		100.00%	1.39%	

Procurement of Services by Contractor's Country of Head Office and Source of Funds: 2008

All sources of funding	Services		(USD Thousand)	
	Source of funding		Total	%
Country	UNDP	AP		
AFGHANISTAN	292,103.56	74,464.75	366,568.31	5.36%
ALBANIA	3,020.45	244.35	3,264.80	0.05%
ALGERIA	1,825.87	554.24	2,380.11	0.03%
ANDORRA				
ANGOLA	3,813.93	18,549.52	22,363.45	0.33%
ANTIGUA & BARBUDA	455.80		455.80	0.01%
ARGENTINA	89,860.65	4,795.58	94,656.23	1.38%
ARMENIA	3,770.87	2,688.90	6,459.77	0.09%
AUSTRALIA	6,423.33	5,613.35	12,036.68	0.18%
AUSTRIA	2,361.94	19,265.71	21,627.65	0.32%
AZERBAIJAN	3,914.64	573.29	4,487.93	0.07%
BAHAMAS	22.11	2.00	24.11	0.00%
BAHRAIN	249.60	269.12	518.72	0.01%
BANGLADESH	33,891.48	7,504.53	41,396.01	0.61%
BARBADOS	583.10	105.43	688.53	0.01%
BELARUS	3,972.44	358.49	4,330.93	0.06%
BELGIUM	6,721.11	14,835.68	21,556.79	0.32%
BELIZE	851.76	40.00	891.76	0.01%
BENIN	2,786.93	1,263.62	4,050.55	0.06%
BHUTAN	847.55	8.18	855.73	0.01%
BOLIVIA	10,467.09	640.74	11,107.83	0.16%
BOSNIA AND HERZEGOVINA	10,341.81	540.48	10,882.29	0.16%
BOTSWANA	4,596.12	934.10	5,530.22	0.08%
BRAZIL	55,418.17	65,078.57	120,496.74	1.76%
BRUNEI DARUSSALAM		0.50	0.50	0.00%
BULGARIA	6,748.40	6,799.36	13,547.76	0.20%
BURKINA FASO	9,701.36	4,004.84	13,706.20	0.20%
BURUNDI	21,369.14	3,812.31	25,181.45	0.37%
CAMBODIA	23,028.52	2,334.14	25,362.66	0.37%
CAMEROON	1,723.47	2,878.06	4,601.53	0.07%
CANADA	13,545.45	62,764.62	76,310.07	1.12%
CAPE VERDE	3,708.40	13.51	3,721.91	0.05%
CENTRAL AFRICAN REPUBLIC	3,895.22	2,289.96	6,185.18	0.09%
CHAD	1,349.45	17,205.68	18,555.13	0.27%
CHILE	10,780.57	5,586.37	16,366.94	0.24%
CHINA	33,465.13	20,454.06	53,919.19	0.79%
COLOMBIA	79,752.80	5,193.52	84,946.32	1.24%
COMOROS	727.07	2.00	729.07	0.01%
CONGO	5,992.39	1,233.70	7,226.09	0.11%
CONGO, DEM. REP.	16,888.79	32,826.35	49,715.14	0.73%
COSTA RICA	5,225.96	2,800.42	8,026.38	0.12%
COTE D'IVOIRE	9,890.86	25,641.11	35,531.97	0.52%
CROATIA	6,034.49	390.88	6,425.37	0.09%
CUBA	2,175.39	186.34	2,361.73	0.03%
CYPRUS	2,315.93	8,075.53	10,391.46	0.15%
CZECH REPUBLIC	1,198.79	770.54	1,969.33	0.03%
DENMARK	19,875.93	53,226.39	73,102.32	1.07%
DJIBOUTI	567.38	1,003.26	1,570.64	0.02%
DOMINICA	227.04	2.20	229.24	0.00%
DOMINICAN REPUBLIC	4,015.02	569.08	4,584.10	0.07%
DPR KOREA		577.52	577.52	0.01%
ECUADOR	14,133.50	6,507.24	20,640.74	0.30%
EGYPT	59,910.76	10,601.04	70,511.80	1.03%
EL SALVADOR	6,961.42	1,028.96	7,990.38	0.12%
EQUATORIAL GUINEA	302.39	179.41	481.80	0.01%
ERITREA	9,156.34	2,622.98	11,779.32	0.17%
ESTONIA	339.80	3,255.50	3,595.30	0.05%
ETHIOPIA	3,968.87	13,178.66	17,147.53	0.25%
FIJI	2,608.38	449.33	3,057.71	0.04%
FINLAND	776.36	1,947.23	2,723.59	0.04%
FRANCE	12,761.54	55,559.01	68,320.55	1.00%
GABON	1,919.70	231.52	2,151.22	0.03%
GAMBIA	1,365.28	279.06	1,644.34	0.02%
GEORGIA	5,181.05	11,933.33	17,114.38	0.25%
GERMANY	5,362.22	31,683.55	37,045.76	0.54%
GHANA	7,578.21	5,366.26	12,944.47	0.19%
GREECE	840.95	658.05	1,499.00	0.02%
GRENADA		0.40	0.40	0.00%
GUATEMALA	51,518.19	8,757.56	60,275.75	0.88%
GUINEA	4,059.23	2,269.37	6,328.60	0.09%
GUINEA-BISSAU	6,677.63	522.45	7,200.08	0.11%
GUYANA	1,207.34		1,207.34	0.02%
HAITI	8,565.57	16,862.81	25,428.38	0.37%
HONDURAS	21,134.13	1,579.35	22,713.48	0.33%
HUNGARY	1,551.59	3,282.10	4,833.69	0.07%
ICELAND	28.72	38.70	67.42	0.00%
INDIA	34,356.38	22,790.42	57,146.80	0.84%
INDONESIA	31,307.83	27,668.34	58,976.17	0.86%
IRAN (ISLAMIC REPUBLIC OF)	5,695.51	3,121.12	8,816.63	0.13%
IRAQ	26,088.80	19,819.89	45,908.69	0.67%
IRELAND	691.71	3,672.30	4,364.01	0.06%
ISRAEL	4,562.48	7,830.30	12,392.78	0.18%
ITALY	9,749.46	144,521.53	154,270.99	2.26%
JAMAICA	1,269.89	564.09	1,833.98	0.03%
JAPAN	25,308.10	12,876.99	38,185.09	0.56%

Procurement of Services by Contractor's Country of Head Office and Source of Funds: 2008

All sources of funding		Services		(USD Thousand)	
Country	Source of funding		Total	%	
	UNDP	AP			
JORDAN	25,834.50	81,294.41	107,128.91	1.57%	
KAZAKHSTAN	2,767.58	46,387.60	49,155.18	0.72%	
KENYA	30,703.19	69,578.03	100,281.22	1.47%	
KIRIBATI	149.18	7.00	156.18	0.00%	
KUWAIT	2,252.36	17,497.20	19,749.56	0.29%	
KYRGYZSTAN	5,128.92	257.99	5,386.91	0.08%	
LAO P.D.R.	4,582.10	672.65	5,254.75	0.08%	
LATVIA	915.56		915.56	0.01%	
LEBANON	15,157.89	49,562.06	64,719.95	0.95%	
LESOTHO	1,472.77	509.17	1,981.94	0.03%	
LIBERIA	22,654.22	10,559.49	33,213.71	0.49%	
LIBYAN ARAB JAMAHIRIYA	1,354.68	4,303.13	5,657.81	0.08%	
LIECHTENSTEIN					
LITHUANIA	785.58	142.03	927.61	0.01%	
LUXEMBOURG	95.91	59.67	155.58	0.00%	
MACEDONIA (TFYR)	6,584.00	353.62	6,937.62	0.10%	
MADAGASCAR	4,979.14	2,905.62	7,884.76	0.12%	
MALAWI	7,789.36	2,410.13	10,199.49	0.15%	
MALAYSIA	3,175.24	3,456.14	6,631.38	0.10%	
MALDIVES	2,489.19	1,827.77	4,316.96	0.06%	
MALI	10,840.50	2,875.60	13,716.10	0.20%	
MALTA	205.93	82.38	288.31	0.00%	
MARSHALL ISLANDS	189.50	12.00	201.50	0.00%	
MAURITANIA	2,482.73	2,496.14	4,978.87	0.07%	
MAURITIUS	910.22	429.58	1,339.80	0.02%	
MEXICO	14,092.14	1,651.97	15,744.11	0.23%	
MICRONESIA (FED. STATES OF)	191.35	150.74	342.09	0.01%	
MOLDOVA (REPUBLIC OF)	3,371.51	406.37	3,777.88	0.06%	
MONACO	64.31	245.21	309.52	0.00%	
MONGOLIA	1,876.63	513.36	2,389.99	0.03%	
MONTENEGRO		241.89	241.89	0.00%	
MOROCCO	6,848.31	2,576.46	9,424.77	0.14%	
MOZAMBIQUE	9,755.35	4,195.96	13,951.31	0.20%	
MYANMAR	774.87	2,140.71	2,915.58	0.04%	
NAMIBIA	3,455.72	1,313.91	4,769.63	0.07%	
NAURU	77.98	7.00	84.98	0.00%	
NEPAL	13,806.98	6,684.12	20,491.10	0.30%	
NETHERLANDS 6,022.24		20,042.61	26,064.85	0.38%	
NEW ZEALAND	1,600.31	782.60	2,382.91	0.03%	
NICARAGUA	11,073.88	1,151.04	12,224.92	0.18%	
NIGER	6,031.88	2,968.22	9,000.10	0.13%	
NIGERIA	21,876.13	2,162.74	24,038.87	0.35%	
NORWAY	5,341.67	18,328.47	23,670.14	0.35%	
OMAN		-22.83	-22.83	0.00%	
PALAU		8.50	8.50	0.00%	
PAKISTAN	18,958.57	21,540.68	40,499.25	0.59%	
PANAMA	133,339.17	54,333.18	187,672.35	2.74%	
PAPUA NEW GUINEA	2,509.98	153.04	2,663.02	0.04%	
PARAGUAY	14,347.07	228.54	14,575.61	0.21%	
PERU	64,631.93	148,388.07	213,020.00	3.11%	
PHILIPPINES	6,848.63	1,214.54	8,063.17	0.12%	
POLAND	3,347.30	315.71	3,663.01	0.05%	
PORTUGAL	2,205.80	992.83	3,198.63	0.05%	
QATAR	6.94	1,022.62	1,029.56	0.02%	
REPUBLIC OF KOREA	2,867.11	1,950.15	4,817.26	0.07%	
ROMANIA	2,045.70	623.53	2,669.23	0.04%	
RUSSIAN FEDERATION	11,399.96	389,393.03	400,792.99	5.86%	
RWANDA	12,526.43	4,264.15	16,790.58	0.25%	
SAMOA	1,165.97	50.82	1,216.79	0.02%	
SAN MARINO		874.64	874.64	0.01%	
SAO TOME & PRINCIPE	636.23	16.28	652.51	0.01%	
SAUDI ARABIA	5,514.66	5,749.32	11,263.98	0.16%	
SENEGAL	6,987.23	5,708.68	12,695.91	0.19%	
SERBIA	7,973.26	8,655.93	16,629.19	0.24%	
SEYCHELLES	596.84	36.82	633.66	0.01%	
SIERRA LEONE	16,222.25	2,675.65	18,897.90	0.28%	
SINGAPORE		723.74	723.74	0.01%	
SLOVAKIA	1,675.41	578.38	2,253.79	0.03%	
SLOVENIA	1,663.10	306.90	1,970.00	0.03%	
SOLOMON ISLANDS	1,896.03	5.00	1,901.03	0.03%	
SOMALIA	13,585.37	4,794.59	18,379.96	0.27%	
SOUTH AFRICA	6,820.13	64,976.45	71,796.58	1.05%	
SPAIN	8,951.52	26,805.41	35,756.93	0.52%	
SRI LANKA	9,810.66	19,211.68	29,022.34	0.42%	
ST KITTS & NEVIS	10.41	63.49	73.90	0.00%	
ST. LUCIA	356.89	170.50	527.39	0.01%	
ST. VINCENT & THE GRENADINES	91.78		91.78	0.00%	
SUDAN	34,052.47	150,751.90	184,804.37	2.70%	
SURINAME	384.50	5.70	390.20	0.01%	
SWAZILAND	1,733.62	847.67	2,581.29	0.04%	
SWEDEN	2,890.17	3,043.58	5,933.75	0.09%	
SWITZERLAND	7,751.61	210,748.18	218,499.79	3.19%	
SYRIAN ARAB REPUBLIC	2,748.52	10,272.36	13,020.88	0.19%	
TAJIKISTAN	13,448.72	1,407.53	14,856.25	0.22%	
THAILAND	4,906.61	34,127.88	39,034.49	0.57%	

Procurement of Services by Contractor's Country of Head Office and Source of Funds: 2008

All sources of funding		Services		(USD Thousand)	
Country	Source of funding		Total	%	
	UNDP	AP			
TIMOR-LESTE		5,538.94	5,538.94	0.08%	
TOGO	4,987.93	244.98	5,232.91	0.08%	
TONGA	226.88	8.00	234.88	0.00%	
TRINIDAD & TOBAGO	1,193.74	823.45	2,017.19	0.03%	
TUNISIA	1,940.38	697.80	2,638.18	0.04%	
TURKEY	16,437.11	3,478.48	19,915.59	0.29%	
TURKMENISTAN	739.61	149.17	888.78	0.01%	
TUVALU	95.80	7.00	102.80	0.00%	
UNITED ARAB EMIRATES	3,205.67	22,712.05	25,917.72	0.38%	
UGANDA	9,605.43	17,915.15	27,520.58	0.40%	
UKRAINE	7,327.41	52,735.79	60,063.20	0.88%	
UNITED KINGDOM	31,621.31	115,351.97	146,973.28	2.15%	
UNITED REP. OF TANZANIA	10,637.57	11,464.39	22,101.96	0.32%	
URUGUAY	15,135.39	438.79	15,574.18	0.23%	
USA	86,757.76	650,645.14	737,402.90	10.78%	
UZBEKISTAN	3,162.76	81.50	3,244.26	0.05%	
VANUATU	100.22	23.44	123.66	0.00%	
VENEZUELA	11,148.11	1,202.17	12,350.28	0.18%	
VIET NAM	5,831.16	949.06	6,780.22	0.10%	
YEMEN	3,318.73	2,866.97	6,185.70	0.09%	
ZAMBIA	4,463.93	3,041.53	7,505.46	0.11%	
ZIMBABWE	4,359.68	3,503.51	7,863.19	0.11%	
SUB-TOTAL	2,098,409.23	3,334,768.59	5,433,177.81	79.43%	
UNSPECIFIED COUNTRIES	37,052.26	1,290,372.85	1,327,425.11	19.41%	
GLOBAL PROJECTS		50,234.93	50,234.93	0.73%	
INTERREGIONAL PROJECTS					
ARAB COUNTRIES		29,041.37	29,041.37	0.42%	
AFRICAN COUNTRIES					
ASIAN COUNTRIES		14.50	14.50	0.00%	
EUROPEAN COUNTRIES		33.00	33.00	0.00%	
LATIN AMERICA AND THE CARIBBEAN					
GRAND-TOTAL	2,135,461.49	4,704,465.23	6,839,926.72	100.00%	
INDUSTRIALIZED COUNTRIES:	273,711.87	1,851,806.74	2,125,518.61		
Percentage	12.82%	39.36%	31.08%		
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	1,824,697.36	1,512,050.71	3,336,748.07		
Percentage	85.45%	32.14%	48.78%		
ARAB STATES	210,158.40	418,488.10	628,646.50		
Percentage	9.84%	8.90%	9.19%		
AFRICA	323,999.26	352,404.30	676,403.56		
Percentage	15.17%	7.49%	9.89%		
ASIA & PACIFIC	534,139.47	257,250.22	791,389.69		
Percentage	25.01%	5.47%	11.57%		
EUROPE & CIS	125,969.72	155,150.52	281,120.24		
Percentage	5.90%	3.30%	4.11%		
LATIN AMERICA & THE CARIBBEAN	630,430.51	328,757.56	959,188.07		
Percentage	29.52%	6.99%	14.02%		
OTHERS	37,052.26	1,340,607.78	1,377,660.04		
Percentage	1.74%	28.50%	20.14%		

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	ESCAP	ESCWA	ECLAC	FAO	IAEA	IFAD	ILO
AFGHANISTAN				18.00			89.02
ALBANIA							
ALGERIA							
ANDORRA							
ANGOLA							
ANTIGUA & BARBUDA							
ARGENTINA			20.45		161.60		813.51
ARMENIA					2,184.11		12.59
AUSTRALIA	1.47			12.50	75.50		25.50
AUSTRIA					11,098.74		228.00
AZERBAIJAN							22.08
BAHAMAS							
BAHRAIN							
BANGLADESH							3,120.11
BARBADOS							46.78
BELARUS							
BELGIUM				3,777.28	1,344.17	34.27	634.04
BELIZE							
BENIN							
BHUTAN							
BOLIVIA			0.65				2.54
BOSNIA AND HERZEGOVINA						3.22	
BOTSWANA							
BRAZIL			22.79		149.34		739.65
BRUNEI DARUSSALAM							
BULGARIA							3.36
BURKINA FASO					87.39	36.33	159.31
BURUNDI							
CAMBODIA	17.82						280.00
CAMEROON					19.50	1.57	43.58
CANADA			0.30	211.31	241.52	11.15	33.07
CAPE VERDE							
CENTRAL AFRICAN REPUBLIC							
CHAD				217.99	12.00		
CHILE			3,125.30		22.89		
CHINA	7.00				26.01	2.37	100.05
COLOMBIA			105.35		1.18	61.47	8.07
COMOROS							
CONGO							9.42
CONGO, DEM. REP.					7.56		
COSTA RICA			23.45		0.50	0.96	387.88
COTE D'IVOIRE							154.71
CROATIA					19.56		7.27
CUBA					5.38		
CYPRUS							
CZECH REPUBLIC				263.11	373.49		
DENMARK		55.63	1.08			22.51	57.59
DJIBOUTI							
DOMINICA							
DOMINICAN REPUBLIC			4.62				
DPR KOREA							
ECUADOR			11.06		4.91	3.57	37.20
EGYPT		4.10		232.65	17.56	127.94	
EL SALVADOR			18.70		8.80		186.53
EQUATORIAL GUINEA							
ERITREA							
ESTONIA							
ETHIOPIA				211.54		5.28	141.13
FIJI	9.33						
FINLAND					2.58		40.50
FRANCE			73.80	690.45	1,202.59	44.32	252.00
GABON							
GAMBIA							
GEORGIA					2.10		63.48
GERMANY				17.73	2,047.31	610.80	570.02
GHANA							96.63
GREECE						1.91	
GRENADA							
GUATEMALA			2.11		1.13		
GUINEA							122.32
GUINEA-BISSAU							
GUYANA							
HAITI					5.80		
HONDURAS			0.17		0.60		45.80
HUNGARY					71.83		
ICELAND							
INDIA	43.32			27.42	1,806.86		3,445.56
INDONESIA	30.90				10.03		5,026.62
IRAN (ISLAMIC REPUBLIC OF)					154.24		
IRAQ		1.00		4,047.36			50.87
IRELAND					425.59	88.04	
ISRAEL					17.34		
ITALY				19,438.09	1,053.90	17,818.96	3,524.29
JAMAICA							
JAPAN					545.05	26.96	

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding				(USD Thousand)			
Country	Agency						
	ESCAP	ESCWA	ECLAC	FAO	IAEA	IFAD	ILO
JORDAN		28.40		598.62	18.08	5.00	
KAZAKHSTAN					763.03		32.09
KENYA					20.91	7.07	331.53
KIRIBATI							
KUWAIT							
KYRGYZSTAN							
LAO P.D.R.							
LATVIA							
LEBANON		1,409.14		861.95		128.55	177.23
LESOTHO							
LIBERIA							
LIBYAN ARAB JAMAHIRIYA					12.00		
LIECHTENSTEIN							
LITHUANIA					1.00		
LUXEMBOURG					9.26		
MACEDONIA (TFYR)							
MADAGASCAR					0.72	22.86	1,864.35
MALAWI							42.23
MALAYSIA	21.86					19.89	
MALDIVES							
MALI					5.50		433.68
MALTA					0.71		
MARSHALL ISLANDS							
MAURITANIA				550.74	0.06		
MAURITIUS							
MEXICO			502.16	6.00	36.09		
MICRONESIA (FED. STATES OF)							130.23
MOLDOVA (REPUBLIC OF)							
MONACO					245.21		
MONGOLIA	1.63				2.71		
MONTENEGRO							
MOROCCO					13.58	0.96	181.10
MOZAMBIQUE							675.09
MYANMAR							
NAMIBIA							
NAURU							
NEPAL							856.20
NETHERLANDS				40.36	83.80	26.89	
NEW ZEALAND					6.88		
NICARAGUA			0.51				156.50
NIGER					1.94		193.28
NIGERIA							
NORWAY					1.41		8.00
OMAN							
PALAU							
PAKISTAN					55.30	0.35	1,568.75
PANAMA					0.15		80.00
PAPUA NEW GUINEA							
PARAGUAY							
PERU					8.94		646.75
PHILIPPINES	49.73				0.73	9.00	2.83
POLAND					65.51	2.66	
PORTUGAL							0.91
QATAR							
REPUBLIC OF KOREA	120.84				173.00		
ROMANIA							239.11
RUSSIAN FEDERATION				450.00	3,194.60		153.81
RWANDA							
SAMOA						38.56	
SAN MARINO				874.64			
SAO TOME & PRINCIPE							
SAUDI ARABIA							
SENEGAL					28.00	5.58	72.03
SERBIA					354.70		
SEYCHELLES							
SIERRA LEONE					2.84		19.18
SINGAPORE	7.49				1.85	1.50	14.91
SLOVAKIA					245.05		
SLOVENIA					76.41	2.76	
SOLOMON ISLANDS							
SOMALIA							315.05
SOUTH AFRICA					643.96		1,699.11
SPAIN			16.01		96.53		16.38
SRI LANKA							443.79
ST KITTS & NEVIS							
ST. LUCIA			22.31				
ST. VINCENT & THE GRENADINES							
SUDAN				53.98	111.06		293.50
SURINAME							
SWAZILAND							
SWEDEN					58.60		
SWITZERLAND			14.26	634.43	469.77	637.08	1,595.78
SYRIAN ARAB REPUBLIC					8.54		
TAJIKISTAN					698.17		
THAILAND	4,765.25				110.37	0.10	962.27

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	ESCAP	ESCWA	ECLAC	FAO	IAEA	IFAD	ILO
TIMOR-LESTE							400.00
TOGO							
TONGA							
TRINIDAD & TOBAGO			409.35				32.17
TUNISIA					104.67		25.50
TURKEY		8.01					50.00
TURKMENISTAN							
TUVALU							
UNITED ARAB EMIRATES							
UGANDA					5.00		40.98
UKRAINE					468.95		358.02
UNITED KINGDOM	28.10			2,193.54	2,143.03	3,938.99	447.08
UNITED REP. OF TANZANIA							2,717.38
URUGUAY					0.15		25.00
USA	46.43		133.07	404.99	2,717.17	3,335.64	241.67
UZBEKISTAN							
VANUATU							
VENEZUELA					2.38		
VIET NAM	4.74				1.69		95.29
YEMEN		192.46					
ZAMBIA							473.77
ZIMBABWE					4.00		
SUB-TOTAL	5,155.89	1,698.73	4,507.49	35,834.67	36,282.65	27,085.07	38,693.55
UNSPECIFIED COUNTRIES							
GLOBAL PROJECTS							
INTERREGIONAL PROJECTS							
ARAB COUNTRIES*							
AFRICAN COUNTRIES							
ASIAN COUNTRIES							
EUROPEAN COUNTRIES							
LATIN AMERICA AND THE CARIBBEAN							
GRAND-TOTAL	5,155.89	1,698.73	4,507.49	35,834.67	36,282.65	27,085.07	38,693.55
INDUSTRIALIZED COUNTRIES:	76.00	55.63	238.52	28,745.32	27,080.55	26,597.52	7,674.81
Percentage	1.47%	3.27%	5.29%	80.22%	74.64%	98.20%	19.83%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	5,079.89	1,643.11	4,268.97	7,089.36	9,202.11	487.55	31,018.74
Percentage	98.53%	96.73%	94.71%	19.78%	25.36%	1.80%	80.17%
ARAB STATES		1,635.10		5,794.55	439.72	262.44	1,043.24
Percentage		96.25%		16.17%	1.21%	0.97%	2.70%
AFRICA				980.27	839.38	78.70	9,443.49
Percentage				2.74%	2.31%	0.29%	24.41%
ASIA & PACIFIC	5,079.89			45.42	2,188.55	71.78	16,405.39
Percentage	98.53%			0.13%	6.03%	0.27%	42.40%
EUROPE & CIS		8.01		263.11	5,324.62	8.64	918.24
Percentage		0.47%		0.73%	14.68%	0.03%	2.37%
LATIN AMERICA & THE CARIBBEAN			4,268.97	6.00	409.84	66.00	3,208.38
Percentage			94.71%	0.02%	1.13%	0.24%	8.29%
Others							
Percentage							

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	INSTRAW	ITC	OPCW	UNCTAD	UNDP	UNESCO	UNFPA
AFGHANISTAN				6.20	292,103.56	15.00	189.89
ALBANIA					3,020.45	38.23	193.33
ALGERIA					1,825.87	28.00	
ANDORRA							
ANGOLA				6.10	3,813.93	477.86	78.18
ANTIGUA & BARBUDA					455.80		
ARGENTINA		92.19		1.00	89,860.65	103.83	92.08
ARMENIA					3,770.87	1.50	289.49
AUSTRALIA			0.80		6,423.33	361.84	52.73
AUSTRIA					2,361.94	363.15	
AZERBAIJAN					3,914.64	18.00	202.34
BAHAMAS					22.11	2.00	
BAHRAIN					249.60		
BANGLADESH					33,891.48	31.38	181.36
BARBADOS					583.10	48.65	
BELARUS					3,972.44	16.11	119.17
BELGIUM			98.87		6,721.11	859.25	98.70
BELIZE					851.76	40.00	
BENIN				18.40	2,786.93	255.98	501.88
BHUTAN				2.20	847.55		5.98
BOLIVIA				50.00	10,467.09	47.62	195.73
BOSNIA AND HERZEGOVINA					10,341.81	43.85	52.80
BOTSWANA					4,596.12	4.70	427.41
BRAZIL		14.85			55,418.17	63,672.23	91.60
BRUNEI DARUSSALAM						0.50	
BULGARIA					6,748.40	2.10	18.38
BURKINA FASO				6.00	9,701.36	162.96	243.14
BURUNDI				4.80	21,369.14	1.20	805.58
CAMBODIA		50.78		24.10	23,028.52	738.81	126.42
CAMEROON		22.25			1,723.47	615.21	93.71
CANADA		10.07	11.17		13,545.45	935.01	310.81
CAPE VERDE					3,708.40	13.51	
CENTRAL AFRICAN REPUBLIC					3,895.22	20.79	106.77
CHAD					1,349.45		65.05
CHILE		22.15			10,780.57	1,208.48	
CHINA		48.50	0.75		33,465.13	970.95	2,622.14
COLOMBIA					79,752.80	366.23	1,229.94
COMOROS					727.07		2.00
CONGO					5,992.39	66.27	596.30
CONGO, DEM. REP.					16,888.79	514.06	453.96
COSTA RICA				42.80	5,225.96	1,225.52	109.11
COTE D'IVOIRE					9,890.86	87.52	1,596.18
CROATIA					6,034.49	9.60	
CUBA					2,175.39	4.00	134.97
CYPRUS					2,315.93		
CZECH REPUBLIC			0.86		1,198.79	17.70	
DENMARK		11.42	11.42		19,875.93	102.52	4,755.72
DJIBOUTI					567.38	7.00	116.57
DOMINICA					227.04		
DOMINICAN REPUBLIC	69.10			22.30	4,015.02	71.00	132.07
DPR KOREA				2.30			
ECUADOR				5.20	14,133.50	690.40	236.03
EGYPT			2.03	51.10	59,910.76	195.86	160.70
EL SALVADOR				15.30	6,961.42	70.00	36.31
EQUATORIAL GUINEA					302.39		179.41
ERITREA					9,156.34		160.16
ESTONIA					339.80	10.00	
ETHIOPIA				13.00	3,968.87	37.73	1,868.66
FIJI				7.80	2,608.38	38.50	347.85
FINLAND			149.46		776.36	96.37	82.25
FRANCE		129.55	59.88		12,703.15	10,511.42	2,696.98
GABON					1,919.70	14.92	20.23
GAMBIA					1,365.28	19.31	0.58
GEORGIA					5,181.05	116.38	339.16
GERMANY		27.94	61.75		5,276.85	718.78	1,550.06
GHANA		4.52		164.50	7,578.21	186.59	396.69
GREECE					840.95	192.81	
GRENADA						0.40	
GUATEMALA		35.68			51,518.19		596.12
GUINEA				17.00	4,059.23		232.97
GUINEA-BISSAU					6,677.63	70.10	106.36
GUYANA					1,207.34		
HAITI				11.10	8,565.57		570.74
HONDURAS					21,134.13	42.50	725.58
HUNGARY		29.94			1,551.59	4.00	
ICELAND					28.72		
INDIA		3.27	31.82	1,080.50	34,356.38	1,567.02	2,050.15
INDONESIA					31,307.83	1,122.28	109.48
IRAN (ISLAMIC REPUBLIC OF)					5,695.51	38.57	129.25
IRAQ					26,088.80	3,755.43	
IRELAND		15.26			691.71	265.04	
ISRAEL				52.00	4,562.48	106.95	
ITALY		21.41	2.50		9,749.46	6,311.16	32.46
JAMAICA					1,269.89	46.89	320.87
JAPAN		3.00			25,308.10	1,195.13	17.25

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	INSTRAW	ITC	OPCW	UNCTAD	UNDP	UNESCO	UNFPA
JORDAN				3.00	25,834.50	18.00	230.49
KAZAKHSTAN					2,767.58	3.50	49.73
KENYA		28.46			30,703.19	1,536.69	128.96
KIRIBATI					149.18		
KUWAIT					2,252.36	2.50	
KYRGYZSTAN					5,128.92	66.00	54.22
LAO P.D.R.		10.29		14.00	4,582.10	6.00	127.14
LATVIA					915.56		
LEBANON					15,157.89	36.62	6.61
LESOTHO					1,472.77	26.40	158.41
LIBERIA					22,654.22	46.51	87.00
LIBYAN ARAB JAMAHIRIYA					1,354.68	5.25	
LIECHTENSTEIN							
LITHUANIA					785.58		
LUXEMBOURG					95.91	20.96	
MACEDONIA (TFYR)					6,584.00	2.48	13.98
MADAGASCAR		79.05			4,979.14	71.33	78.36
MALAWI					7,789.36		
MALAYSIA		89.82		1.60	3,175.24	65.04	163.58
MALDIVES					2,489.19	0.32	25.80
MALI				1.40	10,840.50	152.91	232.16
MALTA		16.60	2.47		205.93	4.00	
MARSHALL ISLANDS					189.50	12.00	
MAURITANIA					2,482.73	67.69	431.01
MAURITIUS		4.85			910.22	22.63	
MEXICO					14,092.14	149.21	589.74
MICRONESIA (FED. STATES OF)					191.35		
MOLDOVA (REPUBLIC OF)					3,371.51	5.00	205.50
MONACO					64.31		
MONGOLIA					1,876.63	102.04	371.76
MONTENEGRO							
MOROCCO				44.50	6,848.31	87.57	232.53
MOZAMBIQUE				6.10	9,755.35	803.30	999.70
MYANMAR					774.87		222.13
NAMIBIA				1.50	3,455.72	6.00	433.15
NAURU					77.98		
NEPAL					13,806.98	21.50	251.73
NETHERLANDS		68.93	6,667.19		6,022.24	609.29	2,077.74
NEW ZEALAND					1,600.31	12.10	
NICARAGUA				5.80	11,073.88	13.00	114.80
NIGER					6,031.88	127.22	158.75
NIGERIA				4.00	21,876.13	19.00	391.59
NORWAY			0.15		5,341.67	97.75	
OMAN						25.90	12.00
PALAU					8.50		
PAKISTAN					18,958.57	1,575.29	640.41
PANAMA		50.58			133,339.17	251.52	443.13
PAPUA NEW GUINEA					2,509.98		128.55
PARAGUAY					14,347.07		22.48
PERU				0.40	64,631.93	13.72	520.92
PHILIPPINES		16.14		7.70	6,848.63	248.93	363.14
POLAND					3,347.30	38.08	
PORTUGAL					2,205.80	25.88	
QATAR					6.94	0.60	
REPUBLIC OF KOREA					2,867.11	33.13	20.29
ROMANIA					2,045.70	56.68	136.59
RUSSIAN FEDERATION			4.02		11,399.96	97.57	377.93
RWANDA		46.67		10.70	12,526.43	29.92	2,039.93
SAMOA				8.30	1,165.97		
SAN MARINO							
SAO TOME & PRINCIPE					636.23		10.96
SAUDI ARABIA					5,514.66		
SENEGAL				14.10	6,987.23	1,102.59	317.40
SERBIA					7,973.26	4.51	2.08
SEYCHELLES					596.84		
SIERRA LEONE					16,222.25	20.78	17.48
SINGAPORE		17.48			7.00		
SLOVAKIA			8.64		1,675.41	9.39	5.18
SLOVENIA					1,663.10	13.07	
SOLOMON ISLANDS					1,896.03		
SOMALIA					13,585.37	2.00	680.00
SOUTH AFRICA		50.83		2.90	6,820.13	391.56	610.41
SPAIN		91.33	13.00		8,951.52	1,453.38	
SRI LANKA					9,810.66	25.65	13.05
ST KITTS & NEVIS					10.41		
ST. LUCIA					356.89	1.99	
ST. VINCENT & THE GRENADINES					91.78		
SUDAN					34,052.47	2.50	3,478.98
SURINAME					384.50	5.70	
SWAZILAND					1,733.62	22.00	13.71
SWEDEN		47.24	3.63		2,890.17	40.76	48.19
SWITZERLAND		1,868.83	12.27	26.70	7,751.61	1,220.41	262.22
SYRIAN ARAB REPUBLIC					2,748.52	21.86	177.59
TAJIKISTAN					13,448.72	0.10	85.79
THAILAND				29.50	4,906.61	1,474.53	462.10

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	INSTRAW	ITC	OPCW	UNCTAD	UNDP	UNESCO	UNFPA
TIMOR-LESTE							103.10
TOGO					4,987.93	20.70	20.90
TONGA					226.88		
TRINIDAD & TOBAGO				33.40	1,193.74	39.21	
TUNISIA	0.33			45.80	1,940.38	91.13	108.72
TURKEY					16,437.11	57.76	343.90
TURKMENISTAN					739.61		34.51
TUVALU					95.80		
UNITED ARAB EMIRATES					3,205.67	5.46	14.90
UGANDA				39.60	9,605.43	22.50	620.21
UKRAINE					7,327.41	28.25	707.94
UNITED KINGDOM		176.49	518.02		31,617.59	1,856.17	1,397.65
UNITED REP. OF TANZANIA				52.30	10,637.57	41.47	412.87
URUGUAY					15,135.39	43.78	43.15
USA		225.78	83.91		86,757.76	2,286.50	11,305.35
UZBEKISTAN					3,162.76	52.80	28.70
VANUATU					100.22	8.44	
VENEZUELA				1.50	11,148.11	3.50	93.20
VIET NAM		168.85			5,831.16	28.82	35.96
YEMEN					3,318.73	0.35	80.06
ZAMBIA				16.50	4,463.93	32.71	782.61
ZIMBABWE					4,359.68	522.31	531.47
SUB-TOTAL	69.44	3,600.97	7,744.60	1,975.00	2,098,261.75	118,581.81	64,650.10
UNSPECIFIED COUNTRIES					37,052.26	27,768.06	223.23
GLOBAL PROJECTS							50,000.28
INTERREGIONAL PROJECTS							
ARAB COUNTRIES*							
AFRICAN COUNTRIES							
ASIAN COUNTRIES							
EUROPEAN COUNTRIES							
LATIN AMERICA AND THE CARIBBEAN							
GRAND-TOTAL	69.44	3,600.97	7,744.60	1,975.00	2,135,314.01	146,349.86	114,873.60
INDUSTRIALIZED COUNTRIES:		2,697.23	7,698.02	78.70	273,564.39	29,740.21	25,066.04
Percentage		74.90%	99.40%	3.98%	12.81%	20.32%	21.82%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	69.44	903.73	46.57	1,896.30	1,824,697.36	88,841.60	39,584.06
Percentage	100.00%	25.10%	0.60%	96.02%	85.45%	60.70%	34.46%
ARAB STATES	0.33		2.03	144.40	210,158.40	4,324.60	5,428.41
Percentage	0.48%		0.03%	7.31%	9.84%	2.95%	4.73%
AFRICA		236.62		378.90	323,999.26	7,634.93	16,412.27
Percentage		6.57%		19.18%	15.17%	5.22%	14.29%
ASIA & PACIFIC		405.11	32.57	1,184.20	534,139.47	8,101.62	8,562.01
Percentage		11.25%	0.42%	59.96%	25.01%	5.54%	7.45%
EUROPE & CIS		46.54	11.97		125,969.72	619.09	2,882.81
Percentage		1.29%	0.15%		5.90%	0.42%	2.51%
LATIN AMERICA & THE CARIBBEAN	69.10	215.45		188.80	630,430.51	68,161.36	6,298.57
Percentage	99.52%	5.98%		9.56%	29.52%	46.57%	5.48%
Others					37,052.26	27,768.06	50,223.50
Percentage					1.74%	18.97%	43.72%

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	UNHCR	UNIDO	UNOPS	UNOG	UNOV	UN/PD	UNRWA
AFGHANISTAN	4,497.77		61,076.19			2,133.80	
ALBANIA	12.79						
ALGERIA	485.21	35.82				4.52	
ANDORRA							
ANGOLA	474.07	378.60	168.00			16,841.99	
ANTIGUA & BARBUDA							
ARGENTINA	72.62		2,880.46	549.66			
ARMENIA	109.61						
AUSTRALIA	275.07	65.49	125.10		349.50	3,815.21	
AUSTRIA	49.46	1,275.94	962.05	16.08	4,947.42	290.94	
AZERBAIJAN	226.55		78.20				
BAHAMAS							
BAHRAIN			45.19			-2.33	176.27
BANGLADESH	1,684.14	17.00	704.06				
BARBADOS					10.00		
BELARUS	173.06						
BELGIUM	823.14	113.99	299.70	262.23		3,656.28	45.40
BELIZE							
BENIN	167.26		76.17				
BHUTAN							
BOLIVIA	15.00		10.00			17.10	
BOSNIA AND HERZEGOVINA	440.61						
BOTSWANA	134.27		362.73			5.00	
BRAZIL	72.68		266.88	17.00		5.00	
BRUNEI DARUSSALAM							
BULGARIA	23.97					6,739.18	
BURKINA FASO	37.09		1,403.23				
BURUNDI	227.23		139.79			1,229.42	
CAMBODIA	99.18		20.02				
CAMEROON	905.35	17.09	61.24			30.13	
CANADA	1,426.04		1,337.63	772.34		56,443.24	
CAPE VERDE							
CENTRAL AFRICAN REPUBLIC	242.80		4.00			134.31	
CHAD	7,451.16		105.34			6,163.51	
CHILE	58.64		1,146.69				2.22
CHINA	1,389.75	12,486.15	1,295.00	92.41		663.22	
COLOMBIA	1,067.65		890.93				
COMOROS							
CONGO	370.28						
CONGO, DEM. REP.	5,706.59		12,186.36	6.91		11,459.84	
COSTA RICA	378.44		617.67				
COTE D'IVOIRE	686.10	63.64	3,498.19			18,687.57	
CROATIA	136.09	185.36					33.00
CUBA	36.85		0.75				
CYPRUS	20.49		442.69	2.47		7,609.88	
CZECH REPUBLIC	11.97	95.80				7.61	
DENMARK	7,906.32		12,977.85	5.00	15.00	24,986.60	376.93
DJIBOUTI	65.78		4.00			34.80	
DOMINICA				2.20			
DOMINICAN REPUBLIC			209.65			60.34	
DPR KOREA							
ECUADOR	461.36		25.28			10.50	
EGYPT	439.81	28.72	711.97	11.42	0.30	6,080.49	
EL SALVADOR			571.68				
EQUATORIAL GUINEA							
ERITREA			180.25			2,172.97	
ESTONIA	3,160.45		85.05				
ETHIOPIA			3,916.93	321.99		1,470.45	
FIJI	11.84		8.51		25.50		
FINLAND	124.52	29.30				1,419.36	
FRANCE	975.49		1,367.37	2,155.38	13.70	31,994.32	89.35
GABON	167.48		28.88				
GAMBIA							
GEORGIA	861.66	49.28				9,610.89	
GERMANY	996.97	348.58	459.15	339.42	665.86	19,102.60	155.39
GHANA	625.09	150.00	171.12			1,430.99	
GREECE	395.62		44.28	1.87		21.47	
GRENADA							
GUATEMALA		163.74	7,536.29				
GUINEA	64.97	80.00	554.46				
GUINEA-BISSAU							
GUYANA							
HAITI			2,892.53	0.75		11,172.37	
HONDURAS		80.00					
HUNGARY	448.96	11.85	128.73	32.40		2,310.01	
ICELAND	24.56		14.14				
INDIA	534.99	1,604.03	3,598.18	84.89		3,979.64	
INDONESIA	246.84		18,161.54			8.82	
IRAN (ISLAMIC REPUBLIC OF)	2,578.06		63.65			3.20	
IRAQ	455.07	13.50	6,267.12			2,866.15	
IRELAND	641.81		926.50	26.97	3.71	176.14	
ISRAEL	172.80		290.17			6,181.85	760.33
ITALY	4,584.06	3,098.20	3,839.09		2,779.07	30,791.10	
JAMAICA			188.63				
JAPAN	735.34		3,091.89			2,963.68	

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	UNHCR	UNIDO	UNOPS	UNOG	UNOV	UN/PD	UNRWA
JORDAN	9,670.60	80.00	10,062.81			58,672.79	1,272.62
KAZAKHSTAN	696.23					44,843.02	
KENYA	6,391.36		16,590.91	61.91	10.41	4,001.31	
KIRIBATI			7.00				
KUWAIT	1,001.02		48.64			16,445.04	
KYRGYZSTAN	131.47			6.30			
LAO P.D.R.			5.92				
LATVIA							
LEBANON	339.41		3,417.07			19,829.31	23,317.68
LESOTHO							
LIBERIA	2,484.74	113.19	1,566.86			5,109.81	
LIBYAN ARAB JAMAHIRIYA	279.88						
LIECHTENSTEIN							
LITHUANIA			141.03				
LUXEMBOURG	28.85						
MACEDONIA (TFYR)	154.15	64.28	4.43			114.29	
MADAGASCAR			75.38				
MALAWI	362.73						
MALAYSIA	462.04		104.47			2,371.84	
MALDIVES			1,801.66				
MALI			175.82				
MALTA	12.05						
MARSHALL ISLANDS							
MAURITANIA	229.37		53.34				
MAURITIUS			367.87			27.50	
MEXICO	172.69	22.50	106.15			4.20	
MICRONESIA (FED. STATES OF)			150.74				
MOLDOVA (REPUBLIC OF)	65.64						
MONACO							
MONGOLIA							
MONTENEGRO	210.83		31.06				
MOROCCO	41.04		215.42			1,759.77	
MOZAMBIQUE	33.51		59.50	10.80			
MYANMAR	337.26		236.63				
NAMIBIA	75.24		612.55				
NAURU			7.00				
NEPAL	269.23		19.26			1,865.48	
NETHERLANDS	1,007.49	109.76	1,641.91	216.32	82.68	742.27	
NEW ZEALAND			128.03			560.44	
NICARAGUA	6.50		185.61				
NIGER			1,282.01				
NIGERIA	638.47	150.00	302.47		637.88	0.28	
NORWAY	97.00	1,648.02	1,415.14	247.94		14,656.65	12.00
OMAN	11.12		0.32			-94.25	8.96
PALAU							
PAKISTAN	3,654.15	76.92	6,455.65			6,075.07	
PANAMA	73.31		265.09			51,933.33	
PAPUA NEW GUINEA	24.49						
PARAGUAY			205.26				
PERU			145,386.19			11.05	
PHILIPPINES	125.91	23.00	259.19	35.00		-6.74	
POLAND	163.97		26.85			14.38	
PORTUGAL	78.35		100.10	60.40		716.59	
QATAR		26.55	20.28			969.19	6.00
REPUBLIC OF KOREA	346.77	395.00	800.79			7.62	
ROMANIA	160.04	27.81		0.99			
RUSSIAN FEDERATION	1,926.70		14.70	173.63	1.01	383,060.18	
RWANDA	622.14	63.33	174.95			63.07	
SAMOA							
SAN MARINO							
SAO TOME & PRINCIPE							
SAUDI ARABIA	372.67					5,296.18	
SENEGAL	956.59		1,543.94			21.95	
SERBIA	2,284.18		1,627.84			4,349.61	33.00
SEYCHELLES			36.82				
SIERRA LEONE	417.86	25.77	40.33			1,766.93	
SINGAPORE	8.90		114.77		78.10	435.80	
SLOVAKIA	89.94	73.10	113.64		42.07		
SLOVENIA	58.97	147.06					
SOLOMON ISLANDS			5.00				
SOMALIA	252.59		1,275.14				
SOUTH AFRICA	713.99	28.18	23,919.12	12.98		35,173.30	20.96
SPAIN	220.26		1,096.77	8.27	7.14	20,554.20	0.48
SRI LANKA	706.77		16,272.97				
ST KITTS & NEVIS			63.49				
ST. LUCIA			146.20				
ST. VINCENT & THE GRENADINES							
SUDAN	4,050.53	191.32	8,066.26			126,171.70	
SURINAME							
SWAZILAND	4.45	266.00	4.00				
SWEDEN	246.33		991.68	104.62		1,307.21	
SWITZERLAND	28,767.86	1,389.29	3,118.00	45,440.17	144.01	1,347.78	968.77
SYRIAN ARAB REPUBLIC	5,338.44	49.84				836.60	3,606.91
TAJIKISTAN	133.47						
THAILAND	780.96		843.22	35.00		20,584.04	

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					
Country	Agency						
	UNHCR	UNIDO	UNOPS	UNOG	UNOV	UN/PD	UNRWA
TIMOR-LESTE	44.18		245.01			4,746.35	
TOGO	36.90		76.25				
TONGA			8.00				
TRINIDAD & TOBAGO			256.42				
TUNISIA	51.01		269.11			1.54	
TURKEY	739.31	28.88	1,287.76			454.17	508.06
TURKMENISTAN	114.66						
TUVALU			7.00				
UNITED ARAB EMIRATES	4,032.99		5,084.03		3.80	8,641.60	5.93
UGANDA	2,785.51	45.10	2,181.81	22.31		8,052.74	
UKRAINE	349.56		12.12			50,808.25	
UNITED KINGDOM	2,766.32	1,652.19	51,045.70	479.42	927.62	33,608.88	221.09
UNITED REP. OF TANZANIA	5,653.56		518.05			587.13	
URUGUAY		194.42	123.90				
USA	4,529.48	465.57	22,471.91	298.59	62.99	592,955.44	1,293.80
UZBEKISTAN							
VANUATU			15.00				
VENEZUELA	479.46	613.64	8.49				
VIET NAM	301.73	7.31	294.62	0.75			
YEMEN	2,057.52		136.42				
ZAMBIA	744.72		55.54				
ZIMBABWE			10.52				
SUB-TOTAL	159,146.18	28,370.08	496,432.09	51,916.76	10,807.76	1,826,239.07	32,915.14
UNSPECIFIED COUNTRIES	206.81				67.76	160.28	
GLOBAL PROJECTS							
INTERREGIONAL PROJECTS							
ARAB COUNTRIES*			7,502.86				21,538.51
AFRICAN COUNTRIES							
ASIAN COUNTRIES			14.50				
EUROPEAN COUNTRIES							33.00
LATIN AMERICA AND THE CARIBBEAN							
GRAND-TOTAL	159,352.99	28,370.08	503,949.45	51,916.76	10,875.52	1,826,399.35	54,486.65
INDUSTRIALIZED COUNTRIES:	58,799.83	10,196.31	107,758.85	50,608.63	9,999.70	1,231,352.43	3,923.54
Percentage	36.90%	35.94%	21.38%	97.48%	91.95%	67.42%	7.20%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	100,346.35	18,173.78	396,190.59	1,308.13	808.06	594,886.64	50,563.11
Percentage	62.97%	64.06%	78.62%	2.52%	7.43%	32.57%	92.80%
ARAB STATES	31,522.72	425.75	43,190.28	11.42	4.10	247,516.31	28,394.37
Percentage	19.78%	1.50%	8.57%	0.02%	0.04%	13.55%	52.11%
AFRICA	39,410.86	1,380.91	72,504.75	436.90	648.30	114,430.18	20.96
Percentage	24.73%	4.87%	14.39%	0.84%	5.96%	6.27%	0.04%
ASIA & PACIFIC	15,526.89	14,609.40	112,531.89	248.05	103.60	42,864.95	
Percentage	9.74%	51.50%	22.33%	0.48%	0.95%	2.35%	
EUROPE & CIS	10,990.68	683.41	3,979.41	42.16	42.07	126,861.31	607.06
Percentage	6.90%	2.41%	0.79%	0.08%	0.39%	6.95%	1.11%
LATIN AMERICA & THE CARIBBEAN	2,895.20	1,074.31	163,984.26	569.61	10.00	63,213.89	2.22
Percentage	1.82%	3.79%	32.54%	1.10%	0.09%	3.46%	0.00%
Others	206.81				67.76	160.28	
Percentage	0.13%				0.62%	0.01%	

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)				(USD Thousand)		
Country	Agency						Total All	%
	UNU	UNV	WFP	WIPO	WMO	WTO		
AFGHANISTAN			6,437.14	1.14	0.59		366,568.31	5.36%
ALBANIA							3,264.80	0.05%
ALGERIA			0.69				2,380.11	0.03%
ANDORRA								
ANGOLA			124.72				22,363.45	0.33%
ANTIGUA & BARBUDA							455.80	0.01%
ARGENTINA			3.32	4.85			94,656.23	1.38%
ARMENIA			91.60				6,459.77	0.09%
AUSTRALIA	76.56		342.08	33.99			12,036.68	0.18%
AUSTRIA			6.52	27.39			21,627.65	0.32%
AZERBAIJAN			26.12				4,487.93	0.07%
BAHAMAS							24.11	0.00%
BAHRAIN	50.00						518.72	0.01%
BANGLADESH			1,766.49				41,396.01	0.61%
BARBADOS							688.53	0.01%
BELARUS				50.14			4,330.93	0.06%
BELGIUM			813.22	628.19	111.93	1,235.04	21,556.79	0.32%
BELIZE							891.76	0.01%
BENIN			243.93				4,050.55	0.06%
BHUTAN							855.73	0.01%
BOLIVIA			298.75	3.35			11,107.83	0.16%
BOSNIA AND HERZEGOVINA							10,882.29	0.16%
BOTSWANA							5,530.22	0.08%
BRAZIL				8.92	17.63		120,496.74	1.76%
BRUNEI DARUSSALAM							0.50	0.00%
BULGARIA				12.37			13,547.76	0.20%
BURKINA FASO			1,869.40				13,706.20	0.20%
BURUNDI			1,404.29				25,181.45	0.37%
CAMBODIA			977.01				25,362.66	0.37%
CAMEROON			1,068.42				4,601.53	0.07%
CANADA	144.08	337.38	373.04	110.61	55.83		76,310.07	1.12%
CAPE VERDE							3,721.91	0.05%
CENTRAL AFRICAN REPUBLIC			1,781.27				6,185.18	0.09%
CHAD			3,190.63				18,555.13	0.27%
CHILE							16,366.94	0.24%
CHINA			93.58	601.11	55.07		53,919.19	0.79%
COLOMBIA			1,452.99	9.70			84,946.32	1.24%
COMOROS							729.07	0.01%
CONGO			191.43				7,226.09	0.11%
CONGO, DEM. REP.			2,491.08				49,715.14	0.73%
COSTA RICA			5.76		8.34		8,026.38	0.12%
COTE D'IVOIRE			867.20				35,531.97	0.52%
CROATIA							6,425.37	0.09%
CUBA				4.39			2,361.73	0.03%
CYPRUS							10,391.46	0.15%
CZECH REPUBLIC							1,969.33	0.03%
DENMARK	35.00	38.81	703.24	1,158.76	5.00		73,102.32	1.07%
DJIBOUTI			775.11				1,570.64	0.02%
DOMINICA							229.24	0.00%
DOMINICAN REPUBLIC							4,584.10	0.07%
DPR KOREA			493.37	81.85			577.52	0.01%
ECUADOR			5,021.75				20,640.74	0.30%
EGYPT			2,536.39				70,511.80	1.03%
EL SALVADOR			121.65				7,990.38	0.12%
EQUATORIAL GUINEA							481.80	0.01%
ERITREA			109.60				11,779.32	0.17%
ESTONIA							3,595.30	0.05%
ETHIOPIA			5,191.95				17,147.53	0.25%
FIJI							3,057.71	0.04%
FINLAND					2.91		2,723.59	0.04%
FRANCE		65.01	1,154.34	2,050.18	91.28		68,320.55	1.00%
GABON							2,151.22	0.03%
GAMBIA			259.16				1,644.34	0.02%
GEORGIA			890.37				17,114.38	0.25%
GERMANY	78.73	3,651.83	16.72	336.81	12.46		37,045.76	0.54%
GHANA			2,140.13				12,944.47	0.19%
GREECE				0.10			1,499.00	0.02%
GRENADA							0.40	0.00%
GUATEMALA			422.48				60,275.75	0.88%
GUINEA			1,197.65				6,328.60	0.09%
GUINEA-BISSAU			340.50	2.95	2.54		7,200.08	0.11%
GUYANA							1,207.34	0.02%
HAITI			2,209.52				25,428.38	0.37%
HONDURAS			668.16	16.54			22,713.48	0.33%
HUNGARY				115.87	128.51		4,833.69	0.07%
ICELAND							67.42	0.00%
INDIA	268.58	121.12	1,434.54	1,108.52			57,146.80	0.84%
INDONESIA			2,951.85				58,976.17	0.86%
IRAN (ISLAMIC REPUBLIC OF)			154.16				8,816.63	0.13%
IRAQ			2,363.40				45,908.69	0.67%
IRELAND			734.88	368.38			4,364.01	0.06%
ISRAEL			116.73	132.14			12,392.78	0.18%
ITALY			51,128.12	36.34	62.79		154,270.99	2.26%
JAMAICA				7.71			1,833.98	0.03%
JAPAN	183.08		310.46	3,805.18			38,185.09	0.56%

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding	(USD Thousand)						(USD Thousand)	
	Agency						Total	%
Country	UNU	UNV	WFP	WIPO	WMO	WTO	All	
JORDAN			634.01				107,128.91	1.57%
KAZAKHSTAN							49,155.18	0.72%
KENYA	56.94		40,383.94		27.63		100,281.22	1.47%
KIRIBATI							156.18	0.00%
KUWAIT							19,749.56	0.29%
KYRGYZSTAN							5,386.91	0.08%
LAO P.D.R.			509.30				5,254.75	0.08%
LATVIA							915.56	0.01%
LEBANON			38.50				64,719.95	0.95%
LESOTHO			324.36				1,981.94	0.03%
LIBERIA			1,151.39				33,213.71	0.49%
LIBYAN ARAB JAMAHIRIYA			4,006.00				5,657.81	0.08%
LIECHTENSTEIN								
LITHUANIA							927.61	0.01%
LUXEMBOURG			0.60				155.58	0.00%
MACEDONIA (TFYR)							6,937.62	0.10%
MADAGASCAR			713.58				7,884.76	0.12%
MALAWI			2,005.17				10,199.49	0.15%
MALAYSIA	156.00						6,631.38	0.10%
MALDIVES							4,316.96	0.06%
MALI			1,874.13				13,716.10	0.20%
MALTA					46.54		288.31	0.00%
MARSHALL ISLANDS							201.50	0.00%
MAURITANIA			1,163.92				4,978.87	0.07%
MAURITIUS			6.74				1,339.80	0.02%
MEXICO			30.60	23.25	9.38		15,744.11	0.23%
MICRONESIA (FED. STATES OF)							342.09	0.01%
MOLDOVA (REPUBLIC OF)							3,777.88	0.06%
MONACO							309.52	0.00%
MONGOLIA				35.21			2,389.99	0.03%
MONTENEGRO							241.89	0.00%
MOROCCO							9,424.77	0.14%
MOZAMBIQUE			1,607.05	0.90			13,951.31	0.20%
MYANMAR			1,327.22	17.47			2,915.58	0.04%
NAMIBIA	180.00		5.47				4,769.63	0.07%
NAURU							84.98	0.00%
NEPAL			3,392.90	7.82			20,491.10	0.30%
NETHERLANDS	60.00	6,226.74	257.05	62.68	61.52		26,064.85	0.38%
NEW ZEALAND			75.00	0.15			2,382.91	0.03%
NICARAGUA			668.32				12,224.92	0.18%
NIGER			1,205.02				9,000.10	0.13%
NIGERIA					19.05		24,038.87	0.35%
NORWAY	40.00		93.93	7.27	3.23		23,670.14	0.35%
OMAN			13.12				-22.83	0.00%
PALAU							8.50	0.00%
PAKISTAN			1,437.53	1.28			40,499.25	0.59%
PANAMA			1,236.08				187,672.35	2.74%
PAPUA NEW GUINEA							2,663.02	0.04%
PARAGUAY					0.79		14,575.61	0.21%
PERU			1,800.10				213,020.00	3.11%
PHILIPPINES	80.00						8,063.17	0.12%
POLAND				4.25			3,663.01	0.05%
PORTUGAL			10.60				3,198.63	0.05%
QATAR							1,029.56	0.02%
REPUBLIC OF KOREA				52.70			4,817.26	0.07%
ROMANIA					2.31		2,669.23	0.04%
RUSSIAN FEDERATION			38.73	22.80	31.15		400,792.99	5.86%
RWANDA			1,059.62				16,790.58	0.25%
SAMOA					3.96		1,216.79	0.02%
SAN MARINO							874.64	0.01%
SAO TOME & PRINCIPE				5.32			652.51	0.01%
SAUDI ARABIA			80.48				11,263.98	0.16%
SENEGAL			1,646.50				12,695.91	0.19%
SERBIA							16,629.19	0.24%
SEYCHELLES							633.66	0.01%
SIERRA LEONE			363.44		1.05		18,897.90	0.28%
SINGAPORE			4.72	28.24	2.99		723.74	0.01%
SLOVAKIA							2,253.79	0.03%
SLOVENIA							1,970.00	0.03%
SOLOMON ISLANDS							1,901.03	0.03%
SOMALIA			2,269.81				18,379.96	0.27%
SOUTH AFRICA	36.00		1,673.15				71,796.58	1.05%
SPAIN	115.70		6.63	43.60	71.61	2,994.12	35,756.93	0.52%
SRI LANKA			1,749.46				29,022.34	0.42%
ST KITTS & NEVIS							73.90	0.00%
ST. LUCIA							527.39	0.01%
ST. VINCENT & THE GRENADINES							91.78	0.00%
SUDAN			8,332.07				184,804.37	2.70%
SURINAME							390.20	0.01%
SWAZILAND			537.51				2,581.29	0.04%
SWEDEN			28.93	0.20	166.21		5,933.75	0.09%
SWITZERLAND			316.33	118,437.06	4,077.16		218,499.79	3.19%
SYRIAN ARAB REPUBLIC			232.58				13,020.88	0.19%
TAJIKISTAN	31.20		458.79				14,856.25	0.22%
THAILAND	49.50		4,020.18	10.86			39,034.49	0.57%

Total Procurement of Services by Agency and Country of Procurement: 2008

All sources of funding		(USD Thousand)					(USD Thousand)	
Country	Agency						Total All	%
	UNU	UNV	WFP	WIPO	WMO	WTO		
TIMOR-LESTE			0.30				5,538.94	0.08%
TOGO			90.22				5,232.91	0.08%
TONGA							234.88	0.00%
TRINIDAD & TOBAGO	52.90						2,017.19	0.03%
TUNISIA							2,638.18	0.04%
TURKEY			0.63				19,915.59	0.29%
TURKMENISTAN							888.78	0.01%
TUVALU							102.80	0.00%
UNITED ARAB EMIRATES			4,923.34				25,917.72	0.38%
UGANDA			4,099.40				27,520.58	0.40%
UKRAINE			2.70				60,063.20	0.88%
UNITED KINGDOM		38.60	6,727.75	5,022.14	166.91		146,973.28	2.15%
UNITED REP. OF TANZANIA			1,481.63				22,101.96	0.32%
URUGUAY				8.38			15,574.18	0.23%
USA	108.63	149.57	3,217.18	3,672.65	431.30	207.54	737,402.90	10.78%
UZBEKISTAN							3,244.26	0.05%
VANUATU							123.66	0.00%
VENEZUELA							12,350.28	0.18%
VIET NAM				9.32			6,780.22	0.10%
YEMEN			400.15				6,185.70	0.09%
ZAMBIA			935.69				7,505.46	0.11%
ZIMBABWE			2,435.22				7,863.19	0.11%
SUB-TOTAL	1,802.90	10,629.05	222,471.66	138,191.05	5,677.67	4,436.70	5,433,177.81	79.43%
UNSPECIFIED COUNTRIES			1,261,901.37**	45.35			1,327,425.11	19.41%
GLOBAL PROJECTS						234.65	50,234.93	0.73%
INTERREGIONAL PROJECTS							29,041.37	0.42%
ARAB COUNTRIES*							14.50	0.00%
AFRICAN COUNTRIES							33.00	0.00%
ASIAN COUNTRIES								
EUROPEAN COUNTRIES								
LATIN AMERICA AND THE CARIBBEAN								
GRAND-TOTAL	1,802.90	10,629.05	1,484,373.03	138,236.40	5,677.67	4,671.35	6,839,926.72	100.00%
INDUSTRIALIZED COUNTRIES:	841.78	10,507.93	66,472.07	135,956.62	5,351.29	4,436.70	2,125,518.61	
Percentage	46.69%	98.86%	4.48%	98.35%	94.25%	94.98%	31.08%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	961.12	121.12	1,417,900.96	2,279.77	326.38		3,336,748.07	
Percentage	53.31%	1.14%	95.52%	1.65%	5.75%		48.78%	
ARAB STATES	50.00		26,759.81				628,646.50	
Percentage	2.77%		1.80%				9.19%	
AFRICA	272.94		87,234.51	9.17	50.27		676,403.56	
Percentage	15.14%		5.88%	0.01%	0.89%		9.89%	
ASIA & PACIFIC	554.08	121.12	26,595.59	1,955.52	62.61		791,389.69	
Percentage	30.73%	1.14%	1.79%	1.41%	1.10%		11.57%	
EUROPE & CIS	31.20		1,470.21	182.64	177.36		281,120.24	
Percentage	1.73%		0.10%	0.13%	3.12%		4.11%	
LATIN AMERICA & THE CARIBBEAN	52.90		13,939.48	87.09	36.14		959,188.07	
Percentage	2.93%		0.94%	0.06%	0.64%		14.02%	
Others			777,668.91	45.35		234.65	1,377,660.04	
Percentage			52.39%	0.03%		5.02%	20.14%	

* Procurement from the Palestine Authority Autonomous Area (West Bank and Gaza Strip).

** Denotes cost of Transport services to a value of US\$ 1,260,155,735.57 contracted by WFP, not available as a by country break down



Top 10 items (goods and services) - All sources of funding

Top Ten Items (Goods and Services) Procured by Agency During 2008

UN Agency

ECLAC		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Construction Technology, Equipment And Materials	5	1,421,676.71
2	Printing Services	54	369,026.34
3	PC Hardware Maintenance And Support	12	352,923.04
4	Cleaning Services	14	320,267.88
5	Leasing Or Rental Services	7	288,596.84
6	Real Estate Services	5	286,489.62
7	Software Application Packages	16	202,044.84
8	Micro-Computers	26	185,970.19
9	Catering Services	56	175,723.29
10	General Building Maintenance And Repair N.E.C.	11	159,827.31
Total number of purchase orders and contracts raised during 2008:		986	3,762,546.06

ESCWA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	IT Equipment	45	1,087,277.00
2	Building Operation & Maintenance	2	335,965.00
3	IT Services	30	334,162.00
4	Staff Relocation Cost	4	292,226.00
5	Solar PV Project in Yemen	1	192,463.00
6	Cleaning & Gardening	2	180,867.00
7	Labour Services	21	98,183.00
8	Building Management	14	88,224.00
9	Shipment Cost	2	55,118.00
10	Security Services	9	54,099.00
Total number of purchase orders and contracts raised during 2008:		193	2,718,584.00

FAO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Agricultural Produce	78	14,549,176.31
2	Chemicals, Basic	31	12,504,381.19
3	Transportation, Storage And Materials Handling	310	9,228,714.72
4	Transport Equipment	112	8,990,470.79
5	Repair And Maintenance Services	48	6,844,489.67
6	Architecture, Engineering, Construction And Other Technical Services	23	6,182,125.42
7	Information Technology	63	4,167,022.52
8	Medical Applian. Precision And Optical Instruments	53	3,822,865.09
9	Machinery, Special Purpose	49	3,808,675.12
10	Fabricated Metal Prods, Not Machinery & Equipment	23	3,665,839.39
Total number of purchase orders and contracts raised during 2008:		790	73,763,760.24

IAEA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Atomic energy equipment	332	12,643,014.02
2	Measuring, checking and testing instruments and appliances	530	12,348,976.02
3	Laboratory equipment	1549	9,109,823.19
4	Construction	47	6,089,584.45
5	General building maintenance	53	4,638,890.25
6	Security and safety equipment	33	4,415,907.48
7	Surveillance/control systems	29	4,285,233.66
8	Medical and surgical equipment and orthopaedic appliances	90	3,439,926.56
9	Processing units for EDP and accessories and parts thereof	502	3,112,387.07
10	Automation strategies and MIS	24	3,010,676.59
Total number of purchase orders and contracts raised during 2008:		6,981	63,094,419.29

IFAD		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Investment Fees	10	4,105,000.00
2	Building Refurbishment	4	3,678,614.70
3	Other Contractual Services	223	2,580,828.90
4	Telecommunications/ Telex /Fax	81	2,027,413.72
5	Training Services	186	1,337,011.69
6	Security Services	33	1,206,273.26
7	Cleaning & Environmental Services	14	1,084,376.25
8	Insurance	11	1,074,440.59
9	IT Maintenance	66	1,030,222.22
10	Building Services-Maintenance	28	980,632.18
Total number of purchase orders and contracts raised during 2008:		1,595	19,104,813.51

Top Ten Items (Goods and Services) Procured by Agency During 2008

UN Agency

ILO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Social Aspects	212	20,510,244.00
2	Training & Technical Assistance	419	4,993,793.00
3	IT Services	91	4,746,754.00
4	Feasibility Studies	108	4,602,329.00
5	Leasing & Rental Services	136	4,381,992.00
6	Building Maintenance & Repair	391	4,177,296.00
7	IT Equipment	638	2,802,628.00
8	Construction Rehabilitation	17	2,748,893.00
9	Printing, Publishing & Book Binding	406	2,198,886.00
10	Furniture	60	814,547.00
		2,478	51,977,362.00

Total number of purchase orders and contracts raised during 2008:

INSTRAW		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Professional services - research/training	14	380,170.00
2	computer equipment	14	28,730.18
3	Services-construction/repair/waterproofing work	10	28,331.93
4	services - printing	11	18,199.26
5	office supplies	13	8,829.40
6	Services - catering for meetings	2	5,795.30
7	radios, base and antennas for security	1	3,193.59
8	sound system rental for meetings	4	3,164.75
9	uniforms	3	2,937.75
10	Services - design & layout for publications	2	2,607.62
		74	481,959.78

Total number of purchase orders and contracts raised during 2008:

105

ITC		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Business Seminars	55	1,120,382.18
2	Printing Machines	1	209,788.89
3	Translation	57	191,063.20
4	Market Research	3	161,685.67
5	Cleaning Services	1	150,700.00
6	Printing Machine Parts	1	143,939.39
7	Data Communication Systems	4	127,783.49
8	Sample Surveys	1	121,202.00
9	Office Furniture	5	108,392.16
10	Printing Paper	11	98,309.58
		139	2,433,246.56

Total number of purchase orders and contracts raised during 2008:

OPCW		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Property Rental	2	3,526,520.00
2	Conference Services/Rental	3	1,082,099.30
3	Chemical Analysis Equipment	10	686,805.44
4	Software	8	614,135.86
5	Photocopier Lease	4	559,303.19
6	Utilities	3	458,500.00
7	Communications Services	3	381,210.00
8	Medical Equipment	2	267,661.82
9	Chemical Protection Equipment	3	241,466.00
10	Software Maintenance	2	213,220.84
		40	8,030,922.45

Total number of purchase orders and contracts raised during 2008:

774

PAHO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Vaccines	658	271,627,950.00
2	Pharmaceuticals and Animal Vaccines	286	17,031,013.00
3	Pesticides, S&E	21	16,606,528.00
4	Service Contracts	363	15,051,584.00
5	Lab/Hospital S&E	145	9,806,145.00
6	Diagnostic kits, serum, reagents	360	4,696,969.00
7	vehicles, parts and accessories	8	3,925,107.00
8	needles/syringes	152	3,276,089.00
9	computer supplies and equipment	189	643,074.00
10	software licenses	71	873,486.00
		2,253	343,537,945.00

Total number of purchase orders and contracts raised during 2008:

3,022

Top Ten Items (Goods and Services) Procured by Agency During 2008

UN Agency

UNCTAD		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	IT Equipment	37	794,474.00
2	Technical study	31	782,976.00
3	Hotel accommodation	94	512,203.00
4	Conference Package	61	359,080.00
5	Vehicle	5	145,534.00
6	Catering	N/A	107,168.00
7	Software	5	71,313.00
8	Printing Services	11	63,694.00
9	Office Furniture	3	62,500.00
10	Training	12	21,709.00
		259	2,920,651.00

Total number of purchase orders and contracts raised during 2008:

UNDP		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Consultants- Local/Intl/Technical/Support	5482	248,977,081.29
2	Travel/DSA	12120	131,534,254.27
3	Construction	2351	129,191,905.53
4	General and National Law	2860	50,526,295.18
5	Engineering Services	276	46,690,680.03
6	Software; Computer	1561	36,298,275.03
7	General Management Services	1386	36,077,943.32
8	Disease Prevention and Control	221	35,012,326.49
9	Technical Studies	661	34,975,499.84
10	Computer Related Services	1006	32,921,699.91
		27,924	782,205,960.89

Total number of purchase orders and contracts raised during 2008:

167,203

UNECA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Construction Works	9	3,444,565.14
2	Computer Hardware	23	951,214.28
3	Medicines	33	296,280.92
4	Communications Equipment	4	211,426.46
5	Office Supplies & Stationery	8	202,078.98
6	Printing and Publishing Equipment	3	196,185.64
7	Electrical Equipment	13	194,803.16
8	Electronic Equipment	14	154,220.37
9	Vehicles	6	151,626.83
10	Printing and Publishing Supplies	13	121,639.91
		126	5,924,041.69

Total number of purchase orders and contracts raised during 2008:

243

UNESCO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Other fee contracts' activities	14987	77,420,053.35
2	Contracts orgazn seminars, meetgs (programme acti	6357	24,043,077.43
3	Premises maintenance & repairs	4347	21,011,131.18
4	Research contracts	3119	17,224,796.42
5	Contracts Evaluation studies of programme activiti	1815	8,969,987.19
6	Construction costs (buildings)	7	7,919,282.73
7	Document Production	1299	5,497,329.64
8	Internal Translation Contracts	2743	4,069,328.20
9	Hardware purchases	1898	3,930,284.73
10	Other supplies purchases	2255	3,641,224.78
		38,827	173,726,495.65

Total number of purchase orders and contracts raised during 2008:

UNFPA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Contraceptives	702	87,576,647.44
2	Miscellaneous	4017	49,129,008.03
3	Services provided by companies	3270	42,304,263.43
4	Medical equipment and supplies	638	18,436,985.12
5	Vehicles	350	17,855,047.56
6	Freight transportation services	1313	13,911,564.71
7	IT/AV/Communications equipment	812	8,478,492.23
8	Printing and publication	934	8,429,070.81
9	Office furniture and supplies	1045	5,511,586.44
10	Pharmaceuticals	162	5,173,850.83
		13,243	256,806,516.60

Total number of purchase orders and contracts raised during 2008:

17,940

Top Ten Items (Goods and Services) Procured by Agency During 2008

UN Agency

UNHCR		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Instalments To Implementing Partners (Services)	750	19,986,162.30
2	Fuel, Diesel (UOM Long Tons)	909	15,319,101.28
3	Lease/Rental Of Property/Buildings	937	14,421,285.98
4	Transport Arrangements	1303	13,309,211.33
5	Fuel, Diesel (UOM Litres)	562	10,698,767.71
6	Tent,Lightweight Emergency Shelter	75	9,587,680.00
7	Plastic,Tarpaulins,4 X 5 M	80	7,754,416.21
8	Consultant Fees	50	6,985,570.58
9	Beam,Steel	3	6,667,960.00
10	Kitchen Set, Type B	65	6,393,051.12
		4,734	111,123,206.51

Total number of purchase orders and contracts raised during 2008:

UNICEF		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Vaccines/Biologicals	N/A	633,368,670.91
2	Pharmaceuticals	N/A	135,161,444.35
3	Bednets, Insecticides And Household Tech.	N/A	99,528,144.66
4	Medical Supplies & Equipment	N/A	92,320,853.87
5	Education Supplies	N/A	88,773,332.36
6	Nutrition	N/A	86,462,337.89
7	Water And Sanitation	N/A	72,050,055.36
8	Printing	N/A	58,554,477.97
9	IT & Office Supplies	N/A	48,977,954.94
10	Transport	N/A	46,715,644.22
		N/A	1,361,912,916.53

Total number of purchase orders and contracts raised during 2008:

40,201

UNIDO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Ozone Depleting Substances equipment	N/A	17,182,712.00
2	Ozone Depleting Substances services	N/A	8,537,605.00
3	Environment Protection Services	N/A	6,407,441.00
4	Machinery (general and special purpose) and metal products	N/A	6,210,092.00
5	Agro-based machinery incl. food, textiles, leather and furniture	N/A	3,640,089.00
6	Trade promotion and technology information exchange	N/A	3,571,216.00
7	Standardization and laboratory equipment, measuring, checking, testing instruments	N/A	2,647,157.00
8	Computer soft-hardware, accessories, office automation services and training	N/A	2,401,420.00
9	Energy Policy and Management incl. electricity, alternative energy systems, maintenance and repair services	N/A	1,258,187.00
10	Motor vehicles, parts and accessories	N/A	1,057,218.00
		N/A	52,913,137.00

Total number of purchase orders and contracts raised during 2008:

360

UNOG		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Construction Services, N.E.C. Interior Renovation	122	8,897,968.00
2	Office Equipment Leasing And Rentals	63	7,551,929.00
3	Real Estate Services	36	7,287,674.00
4	Cleaning Services	13	3,286,374.00
5	General Building Maintenance And Repair N.E.C.	50	3,808,915.00
6	Transportation, Storage & Communications Services	1	2,932,608.00
7	Vendor-Specific Software Support And Maintenance	94	2,348,441.00
8	Legal Specialisms	22	1,602,872.00
9	Motor Vehicules, Passenger, Other	27	1,541,365.00
10	Micro-Computers	145	1,278,987.00
		573	40,537,133.00

Total number of purchase orders and contracts raised during 2008:

3,358

UNOPS		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Construction, engineering and architectural services	N/A	259,269,204.57
2	Motor Vehicles & parts, incl. other transport equipm.	N/A	123,669,455.34
3	Politics, peace keeping and mine action services	N/A	103,235,573.06
4	Medical, Lab. & Hospital equipm.	N/A	101,282,894.32
5	Pharmaceuticals	N/A	36,335,919.07
6	IT equipm.& software; office machinery	N/A	20,334,634.47
7	HR, consultants and project staff	N/A	18,904,450.25
8	Uniforms, bednets, a.o. textiles	N/A	16,087,358.91
9	Transport services	N/A	15,816,470.30
10	Leasing and rental services	N/A	15,641,521.47
		N/A	710,577,481.76

Total number of purchase orders and contracts raised during 2008:

17,656

Top Ten Items (Goods and Services) Procured by Agency During 2008

UN Agency

UNOV		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Dan: Office APS (Goods)	136	629,652.99
2	Rittal (Goods)	65	28,149.21
3	Some's World-wide uniforms inc (Goods)	46	48,225.50
4	DRM Informatica SRL (Goods)	44	64,242.77
5	SPP-Handels GMBH & Co.KG (Goods)	38	118,933.66
6	M.C Computer (Goods)	24	17,929.75
7	Samas Hungaria Irodabutor KFT (Goods)	23	20,252.88
8	Friedrich Gruenling GMBH (Services)	22	180,318.72
9	ACP Computer Handels GMBH (Goods)	19	248,163.29
10	Superplast (Services)	19	164,983.02
Total number of purchase orders and contracts raised during 2008:		1,188	1,520,851.79

UN-PD		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Airline management and operations	427	725,929,268.52
2	Food products, other	89	248,125,524.64
3	Freight forwarding	1362	153,458,617.11
4	Motor vehicles and parts and accessories thereof	493	143,668,099.36
5	Gas oils (diesel oil)	245	138,126,401.90
6	Prefabricated buildings	111	117,687,294.58
7	Construction	25	103,265,629.00
8	Architecture, engineering, construction and other technical services	78	73,490,901.09
9	Real estate services	973	71,456,620.06
10	Shipping	327	55,589,638.36
Total number of orders & contracts raised during 2008:		21,578	1,830,797,994.61

UNRWA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Flour	30	32,083,012.00
2	Milk Powder And Dairy Products	49	20,754,775.00
3	Contractual Services (Professional Firms)	833	19,591,497.00
4	Construction & Altering Agency Premises	151	18,163,920.00
5	Oil & Fats	48	12,462,353.00
6	Rice	64	10,273,622.00
7	Equipment & Furniture	1710	9,167,443.00
8	Drugs & Chemicals	202	7,988,538.00
9	School Textbooks	124	6,292,894.00
10	Hospital Services (Subsidies)	94	5,874,165.00
Total number of purchase orders and contracts raised during 2008:		12,523	142,652,219.00

UNU		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Building services	186	669,753.00
2	Conference services	250	641,476.00
3	Information Technology	180	401,600.00
4	Printing and publications	176	341,549.00
5	Subscriptions and Library/Books	68	139,681.00
6	Office equipment	20	118,623.00
7	office furniture	39	75,312.00
8	Office supplies	120	74,758.00
9	Vehicle	34	62,697.00
10	Insurance	4	60,290.00
Total number of purchase orders and contracts raised during 2008:		1,077	2,585,739.00

UNV		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Insurance - for Volunteers	N/A	6,265,452.85
2	Travel	N/A	1,542,256.03
3	Security	N/A	1,172,911.76
4	IT equipment and services	N/A	961,361.37
5	Telecommunications	N/A	728,915.41
6	Conferences	N/A	225,645.95
7	Training - Language Classes	N/A	184,140.07
8	Design & Printing	N/A	128,309.52
9	Courier/Mail Services	N/A	74,464.91
10	Building Maintenance/equipment	N/A	70,945.06
Total number of purchase orders and contracts raised during 2008:		1,511	11,354,402.93

Top Ten Items (Goods and Services) Procured by Agency During 2008

UN Agency

UPU Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Vehicles	30	1,099,765.00
2	IT equipment	11	439,969.00
3			
4			
5			
6			
7			
8			
9			
10			
Total number of purchase orders and contracts raised during 2008:		41	1,539,734.00

WFP Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Food items	2511	1,407,899,530.02
2	Transport and related logistics	59992	1,260,155,735.57
3	Warehousing / logistics /Prefab, tents and tarpaulins	N/A	107,450,874.28
4	Travel training / conference / Consultant Fees	N/A	44,233,262.27
5	Books, Public, newspapers and Office Supplies	N/A	15,642,008.43
6	Office Services / Insurance / Utilities & Rental	N/A	114,595,048.32
7	Vehicles	N/A	45,316,539.49
8	EDP Equip & Services	N/A	17,075,088.45
9	Communication equipment & Services	N/A	23,643,400.47
10	Electrical Equipment	N/A	3,082,470.53
Total number of purchase orders and contracts raised during 2008:		95,083	3,039,093,957.83

WIPO Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Buildings - Building-related services	N/A	79,825,989.93
2	Translation services	N/A	12,591,285.09
3	Buildings - Rental of buildings	N/A	9,617,818.60
4	IT - Services	N/A	8,895,959.81
5	Security Guard services	N/A	3,021,487.00
6	IT - Software - Support and Maintenance	N/A	2,457,508.39
7	Mailing services	N/A	2,379,877.32
8	IT - Hardware	N/A	2,230,759.45
9	Other miscellaneous services	N/A	1,534,390.38
10	Telecommunications services	N/A	1,523,371.20
Total number of purchase orders and contracts raised during 2008:		N/A	124,078,447.16

WMO Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Automatic Weather Stations	5	1,501,346.40
2	IT services	42	1,239,885.34
3	Consultancy services	18	641,447.11
4	Printing services	86	486,450.01
5	Meteorological satellite receiving equipment	19	434,249.64
6	Maintenance of installations	40	404,564.99
7	Security services	19	402,530.84
8	Energy supply services	12	382,941.34
9	Upper-air stations, hydrogen generators and consumables	5	344,491.70
10	Cleaning services	6	327,148.95
Total number of purchase orders and contracts raised during 2008:		252	6,165,056.32

WTO Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Travel services	N/A	1,417,604.18
2	Health Insurance services	N/A	1,235,039.17
3	Printing services	N/A	581,245.95
4	Telecommunication services	N/A	269,766.47
5	Security services	N/A	215,584.05
6	IT equipment	N/A	131,307.07
7	Postage services	N/A	130,652.70
8	Consulting services	N/A	116,674.16
9		N/A	
10		N/A	
Total number of purchase orders and contracts raised during 2008:		N/A	2,680,269.57



Major goods and supplies ordered by WFP Agencies (\$30,000 or more)

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
ECLAC			
BRAZIL	KNURR LTDA.	FURNITURE, OFFICE, OTHER THAN	33,924.75
CHILE	BASH MUEBLES DE OFICINA LTDA.	SEATS AND CHAIRS & FURNITURE, OFFICE, OTHER THAN CHAIRS	73,578.67
CHILE	DIST. PAPELES INDUSTRIALES S.A.	PRINTING AND BOOKBINDING EQUIPMENT	78,605.16
CHILE	EQUIPOS ELECTRONICOS Y COMPUT. LTDA.	SOFTWARE APPLICATION PACKAGES	149,419.16
CHILE	PHILIPS CHILENA S.A.	LIGHTING EQUIPMENT, PARTS THEREOF	34,600.82
CHILE	SAS INSTITUTE AGENCIA EN CHILE	SOFTWARE APPLICATION PACKAGES	31,285.71
CHILE	VENTAS Y SERVICIOS DONOSO LTDA.	WOOD FOR JOINERY AND CARPENTRY	40,543.55
UNITED STATES OF AMERICA	ADVANCED COMPUTER CONCEPTS	PROCESSING UNITS FOR EDP AND ACCE	41,926.00
UNITED STATES OF AMERICA	WESTHAM TRADE CO., LTDA	MICRO-COMPUTERS	161,011.00
ESCAP			
Republic of Korea	A&D ENGINEERING CO., LTD.	Public warning system in Sri Lanka:ESDD	34,950.00
Thailand	BMW (THAILAND) CO., LTD.	Official Vehicle for ASD, BMW X3 2.0d	35,354.33
Thailand	BURKE CONSTRUCTION CO., LTD.	Replacement of fire resistant doors:FMU	111,969.12
Thailand	FIRST INTER BUSINESS LTD.	HP toners: stock replenishment	33,334.18
Thailand	FIRST INTER BUSINESS LTD.	HP Server rp3440 for IMIS for IMCTS	64,665.91
Thailand	MEDIA STREAM SYSTEMS CO. LTD.	Multipoint connection Unit for CMU	40,458.66
Thailand	OCTAGON MEDIA (THAILAND) LTD.	Installation of Digital Signage at UNCCC.	44,224.94
Thailand	OFFICE CLUB (THAI) CO., LTD.	Stationeries/office supplies	32,108.91
Thailand	PATARARUNGROJ LTD., PART.	Purchase of Wireless SIS system for UNFCCC meeting for CMU	107,210.95
Thailand	ROCKWORTH PUBLIC CO., LTD.	One set of modular furni- ture:CMU/UNFCCC	67,009.30
Thailand	T.R. ENTERPRISE	Printing of Economic and Social Survey 2008	47,065.18
Thailand	T.R. ENTERPRISE	Printing of United Nations Publications	42,737.00
Thailand	WORLD PAPER CO., LTD.	"DOUBLE A"papers,A4-FMU	37,011.55
United States of America	EMC CORPORATION	EMC storage area network equipment	124,141.00
ESCWA			
Denmark	Dan Office	IT Equipment	224,468.00
Iraq	Nahitech Company	IT Equipment	128,840.00
Lebanon	B.C.L. Luxus	IT Equipment	35,130.00
Lebanon	HI NET Sarl	Satellite Terminals	70,020.00
Lebanon	Ladkani Office Solutions	Oliveti Copiers	48,124.00
Lebanon	MANALCO Sarl	UPS	111,600.00
Lebanon	Midware Data Systems	Supply, delivery, installation and commissioning of HP Servers	43,237.00
Lebanon	STE Industrial Khodr Fleifel	Office Furniture	36,507.00
Pakistan	IMGC Global (PVT) LTD	AC Units	30,429.00
United Kingdom	Pearson Education LTD	Supply and delivery of CISCO Books	29,450.00
United States of America	LENOVO	Desktop PC sets and Laptops	263,508.00
FAO			
Afghanistan	AFGHAN SEEDS PROJECT	Wheat Seeds	102,200.00
Afghanistan	ARAM CO LTD	Vaccine anti-parasitic treatment and multi-vitamins to Kabul Afghanistan	119,852.00
Afghanistan	BABA-I-DEHQAN SEED ENTERPRISE	Wheat seeds	241,780.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	Fertilizers to Afghanistan	136,000.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	Afghanistan - Fertilizers (Urea+DAP)	1,884,344.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	Tajikistan - Fertilizer: UREA - TCEOI	1,414,646.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	UREA for Tajikistan	100,950.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	Urea and Dap	31,000.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	Wheat Seeds to Kabul, Afghanistan	54,600.00
Afghanistan	ISRA INTERNATIONAL	Wheat Seeds	203,500.00
Afghanistan	SAR-I-SANG SEED ENTERPRISE	Wheat Seeds	94,500.00
Afghanistan	SULTAN DAUD SEED ENTERPRISE	Wheat Seeds	840,000.00
Armenia	GAGIK KHACHATRYAN	Wheat Seeds	427,442.24
Australia	CODAN LTD	Transceivers	45,229.78
Australia	NORTHSTATE AUSTRALIA	Galvanised Iron	86,400.00
Australia	NORTHSTATE AUSTRALIA	Gakvanized Iron Sheets for Timor-Leste	249,984.00
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory Equipment	168,741.10
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory Equipment and Supplies	103,288.10
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory Chemicals under Avian Inf. Emergency	52,398.40
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory equipment	39,688.00
Austria	AMEX EXPORT- IMPORT GMBH	Tissue Culture Lab Equipment	429,046.00
Austria	AMEX EXPORT- IMPORT GMBH	PROCUREMENT OF FISH VIROLOGY EQUIPMENT	58,308.00
Austria	AMEX EXPORT- IMPORT GMBH	Real Time PCR for Sri Lanka	62,520.00
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory Equipment Al Zafamiya (Baghdad)	125,566.28
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory Equip & Consumables	78,394.20
Austria	AMEX EXPORT- IMPORT GMBH	BIOTECHNOLOGY EQUIPMENT	69,951.50
Austria	AMEX EXPORT- IMPORT GMBH	Sampling material & Elisa Kits	48,181.00
Austria	AMEX EXPORT- IMPORT GMBH	LABORATORY EQUIPMENT to Burundi	66,200.30
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory Equipment to Rwanda	37,750.70
Austria	AMEX EXPORT- IMPORT GMBH	Reagents for PCR & Chemicals for Great Lakes Countries	36,914.30
Austria	AMEX EXPORT- IMPORT GMBH	Real Time PCR for Bosnia & Herzegovina under Ai Emergency	51,398.00
Austria	AMEX EXPORT- IMPORT GMBH	Laboratory disposables & Diagnostic kit	102,342.30
Austria	NITROCHEM HANDELSGMBH	UREA TO NAMPO PORT, NORTH KOREA	328,755.00
Bangladesh	ELECTRO PROCESS PVT LTD	Fishing equipment to Bangladesh	145,968.46
Bangladesh	M/S BIKRAMPUR SEED HOUSE	Mung Bean Seeds/Groundnut Seeds to Bangladesh	288,490.70
Bangladesh	NAAFCO PVT LTD	Fertilizers to Bangladesh	137,965.44
Bangladesh	NAAFCO PVT LTD	FERTILIZER TO VARIOUS LOCATIONS IN BANGLADESH	207,900.00
Bangladesh	NAAFCO PVT LTD	Fertilizers TSP & MOP - TCEOI	98,920.00
Belgium	DEMIMPEX-VRP	Toyota Landcruiser for FAOR	57,145.00
Belgium	DEMIMPEX-VRP	VEHICLES	82,275.00
Belgium	DEMIMPEX-VRP	VEHICLES	167,730.00
Belgium	DEMIMPEX-VRP	Toyota Hilux Double Cabine Pick-Ups	78,825.00
Belgium	GARMIN BELUX	Garmin GPS	43,814.39
Belgium	PRECONEX NV	Alfalfa pellets	108,600.00
Belgium	SOMEX SA	FISHERY EQUIPMENT	138,074.98
Belgium	VITO NV	PR 38980 - VGTS10 - Global Region of interest - 01-Jan/31-Dec 2008 - ESTG	35,275.74
Botswana	BOTSWANA VACCINE INSTITUTE (PTY) LTD	CBPP VACCINE	52,930.00
Botswana	BOTSWANA VACCINE INSTITUTE (PTY) LTD	FMD TRIVALENT VACCINE	377,820.83
Botswana	BOTSWANA VACCINE INSTITUTE (PTY) LTD	Rabies and Anthrax vaccine	413,000.00
Botswana	RURAL INDUSTRIES PROMOTIONS CO (BOTSWANA)	Agricultural Machinery, Installation and Training	45,655.03
Brazil	TRAMONTINA MULTI SA	Agricultural tools	197,158.60
Brazil	TRAMONTINA MULTI SA	TOOLS	411,242.00
Brazil	ZENITH ASSESSORIA EX IMPORTACAO E EXPORTACAO LTDA	Agricultural Machinaries and Spare Parts to Nampo Port in DPR Korea (North Korea)	149,963.75
Burundi	MISAGO SEBASTIEN	Vegetable seeds	75,006.00
Burundi	NIYONGABO PRIME	Bean seeds	133,500.00
Burundi	NIYONGABO PRIME	Bean seeds	929,250.00
Canada	WILDFIRE FIRE EQUIPMENT INC.	firefighting equipment for Lebanon	45,581.50
Central African Republic	AFRIQUE CHIMIE	Haying rakes (rateaux) without handles	93,114.64
China	DANDONG HUAYI ECONOMIC TRADE CORPORATION	AGRICULTURAL MACHINARIES TO DPR KOREA	92,683.50
China	DANDONG HUAYI ECONOMIC TRADE CORPORATION	Agricultural Machineries and Spare Parts to North Korea	357,743.26
Congo, The Democratic Republic	STE COGELI SPRL	Agricultural tools	133,600.00
Congo, The Democratic Republic	STE COGELI SPRL	Hoes (houes) and Cutlass (machette) - TCEOA	101,782.80
Congo, The Democratic Republic	TRADING CONGO	Agricultural tools	228,827.49
Cote d'Ivoire	NATIONALE PHYTO SARL	rice seed	94,622.04
Cyprus	YIANNAKIS N ANTONIADES & SONS LTD	Shamee Bucks	115,000.00
Denmark	AESKJAE LTD	VEHICLES	66,407.00
Denmark	BUKKEHAVE LTD	Toyota Landcruisers	401,695.00
Denmark	BUKKEHAVE LTD	Toyota Hi-Lux Pick Up Trucks	283,220.00
Denmark	DANIMEX COMMUNICATION LTD	Codan Radios	37,499.02
Denmark	DANOFFICE	Printers and accessories for various Countries - OCDOD	359,512.31
Denmark	INTER AGENCY PROCUREMENT SERVICES OFFICE	Toyota Land Cruiser Station Wagon	33,735.42
Denmark	INTER AGENCY PROCUREMENT SERVICES OFFICE	Toyota Land Cruiser	33,735.42
Denmark	INTER AGENCY PROCUREMENT SERVICES OFFICE	Toyota Landcruiser for FAOR	35,887.10
Denmark	INTER AGENCY PROCUREMENT SERVICES OFFICE	Toyota Land Cruiser - FAOR	36,872.00
Denmark	JUSTESEN PETER COMPANY A/S	Office Furniture for FAOR	44,607.12
Denmark	KJAEER & KJAEER A/S	Vehicles for Project GCP/ETH/072/UNJ	90,200.00
Denmark	KJAEER & KJAEER A/S	MOTORBIKES FOR PROJECT OSRO/SUD/623/MUL	82,611.20
Denmark	KJAEER GROUP	Toyota Land Cruiser Prado for Project TCP/CPR/3108	41,900.00
Denmark	KJAEER GROUP	Armoured Vehicle for delivery to N'Djamena Chad	131,664.51
Denmark	KUHNE & NAGEL A/S	WHEAT SEEDS TO TAJIKISTAN	335,050.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
FAO continued			
Denmark	KUHNE & NAGEL A/S	Transportation and Insurance against PO 220102 (Sifter)	39,444.00
Denmark	KUHNE & NAGEL A/S	Freight and Insurance for PO 209867 to Fischtechnik Fredelsloh GMBH, for Complete closed	112,988.00
Denmark	PACIFIC CENTURY DYNAMIC LIMITED	Toyota Prado	32,250.00
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	LAND CRUISER GX 4.5L 8 SEAT	37,205.06
Djibouti	EMTC-EAST AFR. MOTOR&TRADING CORP. F.Z.C.O	Toyota Land Cruiser	37,772.00
Djibouti	EMTC-EAST AFR. MOTOR&TRADING CORP. F.Z.C.O	Toyota Land Cruiser Station Wagon	37,772.00
Dominican Republic	ALEJANDRO RAMIREZ BIDQ	Bean Seeds	41,342.15
Dominican Republic	ALEJANDRO RAMIREZ BIDQ	Maize Seed	41,314.05
Dominican Republic	COMERCIAL RAMIREZ	Maize Seed	46,025.17
Dominican Republic	COMERCIAL RAMIREZ	Bean seeds	165,079.37
Dominican Republic	COMITÉ AGROPECUARIO UNITARIO DE SAN JUAN, INC	Bean seeds	164,430.00
Dominican Republic	FERRETERIA AMERICANA	Machettes	82,750.00
Dominican Republic	FERRETERIA AMERICANA	AGRICULTUAL TOOLS FOR HAITI	213,118.00
Dominican Republic	GRANOS NACIONALES SA	Seeds	174,089.50
Dominican Republic	GRANOS NACIONALES SA	BEAN SEEDS ARROYO LORO	163,470.30
Dominican Republic	HIDROTEC INGENIERIA Y EQUIPOS	HAITI - WATER PUMPS	311,920.00
Dominican Republic	NIXON ROMERO ABREU	BEAN SEEDS ARROYO LORO NEGRO	109,898.10
Dominican Republic	NIXON ROMERO ABREU	MAIZE SEEDS VAR. FRANCES LARGO	59,344.06
Dominican Republic	VITRO PLANTAS DEL CARIBE, S.A.	Vitroplants bananier	57,400.00
Egypt	CLINILAB IMPORT EXPORT AGENCIES	Laboratory Diagnostic Kits for Egypt	71,681.50
France	CPS - CFAO PROCUREMENT SERVICES	Toyota Hilux Pick-Up Truck + Codan Radio	31,085.00
France	CPS - CFAO PROCUREMENT SERVICES	Toyota Hilux Pick-Up Truck + Codan Radio	31,085.00
France	E3 CORTEX	IATA Shipping Boxes "AI Emergency"- TCEO	32,422.40
France	FRARIMPEX SARL	Animal Concentrate feed	702,240.00
France	FRARIMPEX SARL	Animal Concentrate Feed	220,912.50
France	FRARIMPEX SARL	Animal Concentrate Feed	412,370.00
France	FRARIMPEX SARL	Animal Concentrate Feed	603,827.50
France	GERMICOPA SA	Potato seeds	224,299.05
France	GERMICOPA SA	Potato seeds	32,484.69
France	HUMEAU LABORATOIRES	Laboratory Supplies	34,749.27
France	LAPROVET SAS	Vaccines	38,815.95
France	SODEXA SA	Peugeot Vehicle for FAOR	30,827.04
France	SODEXA SA	Vehicle Peugeot 407 Berline for FAOR	34,953.43
France	SPOT IMAGE SA	Satellite Imagery	32,677.76
France	YARA FRANCE	Fertilizer NPK	224,000.00
France	YARA FRANCE	Urea & NPK	264,480.00
France	YARA FRANCE	Fertilizer NPK	145,600.00
France	YARA FRANCE	Fertilizer NPK	468,000.00
Georgia	DOGAN LTD	Animal feed	460,000.00
Germany	FLEISCHHACKER GMBH & CO KG	PPE kits - for Uganda & Asian Counties - AI emergency - TCEO	103,232.91
Germany	KSB AKTIENGESSELLSCHAFT	Supply of additional spare parts for Hutaman Pump Station	122,150.52
Germany	LAMBRECHT, WILH GMBH	METEOROLOGICAL INSTRUMENTS	352,414.08
Germany	WEM WIRTSCHAFTSSTELLE EVANGELISCHER MISSIONS GMBH	Toyota Landcruiser Prado Station Wagon	33,210.28
Guatemala	AGROVESSA	Bean seeds	279,500.00
Haiti	GERLY DISTRIBUTION	Tools	239,225.10
Haiti	GERLY DISTRIBUTION	Vegetable seeds	51,220.00
Haiti	PERFECTA SA	MOTORCYCLES	197,520.00
Hungary	HUNLAND TRADE KFT	Pregnant Heifers	597,000.00
India	AOV INTERNATIONAL	Cold boxes for Egypt under AI emergency - TCEO	63,450.00
India	CHADHA SALES PRIVATE LTD	Dairy Processing Equipment for Iraq	136,093.00
India	INDIAN IMMUNOLOGICALS LTD	vaccines to Dhaka, Bangladesh	123,985.00
India	MAXCARE MARKETING & TECHNICAL SERVICES	Dairy Plant Equipment	91,125.00
India	OSAW AGRO INDUSTRIES PVT LTD	Agricultural Machinery	48,720.00
India	SIFTER INTERNATIONAL	Bulghur wheat processing equipment	118,675.00
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	Agricultural Tools	143,713.00
Indonesia	AUTO TIMOR LESTE	Toyota Hi-Lux - TCEO	58,700.00
Indonesia	PT MULIA BINTANG UTAMA	Vegetable Seeds for Timor Leste - TCEO	128,556.00
Indonesia	PT SANG HYANG SERI PERSERO	Rice Seeds IR 64 - TCEO	95,000.00
Indonesia	PT SANG HYANG SERI PERSERO	Rice Seeds for Timor Leste	230,000.00
Indonesia	PT TANINDO INTERTRACO	Maize Seeds for Timor Leste - TCEO	293,832.00
Italy	ARREDAMENTI MOQUETTES SRL	MOQUETTE - AFSID	31,905.47
Italy	CAPRARI SPA	Ethiopia - Pumps	36,420.61
Italy	CHIMICA OMNIA SRL	Seed Health Testing Equipment to Kabul, Afghanistan	104,896.25
Italy	COELMO SRL	Generators	105,471.00
Italy	DALMONTE GUIDO & VITTORIO	Fruit Plantlets Varieties to Nampo Port, DPR Korea (North Korea)	113,708.00
Italy	DE PADOVA SRL	Furniture for David Lubin library public space - AFSID	129,149.06
Italy	DELL SPA	Optiplex 960 DT (Power configuration) with the following specifications:	534,294.42
Italy	DELL SPA	OptiPlex GX755 computers - KCTUT	52,217.85
Italy	DELL SPA	Optiplex GX755 Computers - AFSI	60,654.74
Italy	DELL SPA	Optiplex GX755 Desktops & Latitude D430 Laptops	98,522.01
Italy	DELL SPA	Latitude D630 laptops - ESSSD	117,518.46
Italy	DELL SPA	Optiplex 960 (Base Configuration) Desktops & Latitude E4200 Laptops - AGSD	34,571.80
Italy	DELL SPA	Optiplex 960 Computers - AGPDD	33,439.84
Italy	DELL SPA	PowerEdge 2950 III Servers - OCDO	50,744.82
Italy	DELL SPA	PowerEdge 2950 III Servers - KCT	101,489.64
Italy	DELL SPA	Dell Laptops E4300,E4200,E6400,E6500 - OCDO	43,542.04
Italy	DELL SPA	Optiplex 960 (Base & Power Configuration) Computers - KCTUS	43,497.41
Italy	EDISCO SRL	Meeting Rooms SIE & A/V spare parts/replacement - KCTUT	35,110.41
Italy	EDISCO SRL	Equipment for Refurbishment of Lebanon Room - KCTUT	131,471.96
Italy	EDISCO SRL	Equipment for the Refurbishment of : Philippine Room & Ethiopia Room - KCTUT	166,728.97
Italy	FERRINO & C. SPA	Camping Kits.	46,096.75
Italy	FIAT CENTER ITALIA SPA	Veicolo Alfa Romeo Distinctive 159, 19TJD 120CV - AFDUD	32,587.60
Italy	FIAT CENTER ITALIA SPA	FIAT Ulisse, MY 2008 Emotion - AFDUD	34,973.05
Italy	HARPA ITALIA SRL	FIBER CHANNEL SWITCHES FOR X P512 - KCTUT	37,904.98
Italy	ICE WORKS SRL	Ice Making Equipment for Project GCP/TUN/030/ITA	55,273.29
Italy	IMPEX SRL	Vegetable Seeds for Project OSRO/BID/704/BEL	42,902.00
Italy	IMPEX SRL	Vegetable seeds	53,642.40
Italy	IMV ITALIA SRL	Lead Acid Battery pack for UPS -	100,311.04
Italy	INTECH SRL	Laboratory Equipment	188,468.63
Italy	INTECH SRL	Laboratory Equipment and Supplies to Tashkent, Uzbekistan - AI	95,522.05
Italy	INTECH SRL	Freezers under AI emergency for Egypt - TCEO	169,250.00
Italy	INTECH SRL	LABORATORY EQUIPMENT	37,292.55
Italy	INTECH SRL	Laboratory Equipment Supplies under AI Emergency - TCEO	97,240.40
Italy	INTECH SRL	Laboratory equipment and supplies for AI	94,072.05
Italy	INTECH SRL	Laboratory equipment and supplies for AI	92,632.05
Italy	INTECH SRL	Laboratory Equipment and Supplies to Kyrgyzstan - AI	95,842.05
Italy	INTECH SRL	Laboratory Equipment and Supplies to Turkmenistan	95,352.05
Italy	INTECH SRL	Laboratory Equipment and Supplies to Tajikistan - AI	93,592.05
Italy	INTECH SRL	Laboratory Equipment "AI Emergency"- TCEO	54,733.00
Italy	INTECH SRL	Tissue Culture Lab Equipment	30,047.35
Italy	INTECH SRL	Laboratory Chemicals & Reagents	32,528.20
Italy	ISTITUTO ZOOPROFILATTICO SPERIMENTALE VENEZIE	Antigens & Antisera under AI emergency -TCEO	46,811.00
Italy	OFFICINE DI ANNONE SRL	Hoes	30,580.00
Italy	OSV SRL ORGANIZZAZIONE SVILUPPO VENDITE	Generators for Iraq	90,236.93
Italy	SICPLANT INTERNATIONAL SRL	Cereal and Tahini Processing Equipment	115,947.00
Italy	STEELCASE SRL	OFFICE FURNITURE FOR GLOBAL CROP DIVERSITY TRUST HOSTED IN FAO HDQS	73,785.24
Italy	SUMERAN HANDELS SRL	Vegetable seeds	122,518.20
Italy	SUMERAN HANDELS SRL	Vegetable seeds	30,149.00
Italy	TEAM OFFICE SRL	Projectors in the main meeting rooms (Green room, Red room & Plenary Hall) KCTUT	72,725.86
Italy	TELECONSULT SRL	Audio-Visual Equipment	51,567.06
Italy	VIVAI F.LLI ZANZI S.S.	Apple Varieties to DPR Korea	95,560.00
Japan	ARANO K & CO, LTD	Vehicles for Project	42,865.00
Japan	GERBER, J & COMPANY (JAPAN) LTD	Motorcycles for Chad	392,130.00
Japan	GERBER, J & COMPANY (JAPAN) LTD	18 YAMAHA MMOTORCYCLES	37,260.00
Japan	GERBER, J & COMPANY (JAPAN) LTD	Motorcycles for DRC	172,050.00
Japan	NISSAN TRADING CO. LTD VEHICLES DEPT	Nissan Sation Wagon	33,050.00
Japan	TOYOTA MOTOR CORPORATION	Toyota Land Cruiser for FAOR	33,202.11
Japan	TOYOTA MOTOR CORPORATION	Toyota Landcruiser Station Wagon	49,386.79
Japan	TOYOTA MOTOR CORPORATION	Toyota Land Cruisers	61,524.49
Japan	TOYOTA MOTOR CORPORATION	Toyota Land Cruisers	41,645.00
Japan	TOYOTA MOTOR CORPORATION	PURCHASE OF VEHICLES	418,520.68

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
FAO continued			
Jordan	AI-IMDAD ENGINEERING SERVICES CO LTD	Diesel generators	373,920.00
Jordan	AL JUNEIDI TRADE & INDUSTRIAL ENGINEERING COMPANY	Cold Storage Room	33,200.00
Jordan	AL JUNEIDI TRADE & INDUSTRIAL ENGINEERING COMPANY	Sesame and Tahini Processing Equipment	151,061.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	VACCINES	44,300.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	PPR Vaccines for Project TCP/KEN/3201	44,300.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	Uganda - PPR Vaccine	38,696.05
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	Brucevac Vaccine to Dushanbe, Tajikistan	54,600.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	Brucella Vaccine	310,000.00
Jordan	MEDMAC FOR MANUF. AGRIC. CHEMIC. & VET. PROD. LTD.	VETERINARY DRUGS	51,782.00
Jordan	STEEL FABRICATION CO	Cold Storage Rooms for Erbil and Diwaniyah training centres	57,000.00
Kenya	HAMSTAR ENTERPRISES	Motorized Pumps	43,700.00
Kenya	SPARTAN TRADING COMPANY	Motorized Pumps	48,300.00
Kenya	TECHNO RELIEF SERVICES LTD	Hoes model H305, malodas, pangas and sickles - TCESO	588,550.00
Korea, Republic of	ANIMAL GENETICS INC	Rapid Anigen Tests Kits	206,776.00
Korea, Republic of	DONG KWANG INTERNATIONAL	FISHING EQUIPMENT	80,806.00
Lebanon	ARD (UNIFERT) SAL	Agricultural Tractor for Iraq	36,077.00
Lebanon	ARD (UNIFERT) SAL	Greenhouses	131,480.00
Lebanon	ARD (UNIFERT) SAL	Date Palm Pollinators for Iraq	31,828.80
Lebanon	ARD (UNIFERT) SAL	Tractors and Rotary Tillers for Iraq	128,416.83
Lebanon	ARD (UNIFERT) SAL	Greenhouses	105,750.00
Lebanon	DEBBANE FRERES TRADING SAL OFFSHORE	Meteorological Equipment (Debbane Freres)	56,843.00
Lebanon	DEBBANE FRERES TRADING SAL OFFSHORE	Hort. Soap, Solar Light Traps and Sticky Traps	148,870.00
Lebanon	GERGY DACCACHE & SONS SARL	Double Span Greenhouses.	35,730.00
Lebanon	GERGY DACCACHE & SONS SARL	Upgrading of existing greenhouses	137,985.20
Lebanon	LIBAN SOL SARL	Animal Feed Concentrate	98,970.00
Lebanon	ROBINSON GROUP SARL	Greenhouse Single Span Tunnel	248,639.00
Liberia	INTERNATIONAL ASSOCIATED SERVICES LIBERIA INC	Liberia - IPPM goods	1,170,000.00
Liberia	SETHI BROTHERS, INC	IPPM (Galvanized zinc sheets)	110,000.00
Mauritania	PHARMACIE VETERINAIRE LEBEIRATT	Veterinary medicines & Equipment	151,216.00
Myanmar	MYANMAR LIVESTOCK	Procurement of Chicken/duck kits	145,867.80
Netherlands	AGRICO B.A.	Potato seeds	81,000.00
Netherlands	AGRICO B.A.	Potato seeds	461,375.00
Netherlands	AGRICO B.A.	Potato seeds	64,800.00
Netherlands	AUTOCAR INTERNATIONAL BV	CHAD - Vehicles	639,809.91
Netherlands	AUTOCAR INTERNATIONAL BV	4 Nissan vehicles	204,016.00
Netherlands	BAKKER BROTHERS ZAADTEELT EN ZAADHANDEL BV	Vegetable seeds	43,750.00
Netherlands	BAKKER BROTHERS ZAADTEELT EN ZAADHANDEL BV	Vegetable seeds: Tomato, onion, cucumber, chilli & watermelon - TCEOA	56,000.00
Netherlands	BAKKER BROTHERS ZAADTEELT EN ZAADHANDEL BV	Vegetable seeds	50,100.00
Netherlands	CHEMTURA NETHERLANDS BV	Dimilin Pesticides for TAJIKISTAN - TCE	127,560.00
Netherlands	COPPENS INTERNATIONAL BV	Fish Feed - TCEOD	49,489.78
Netherlands	EAST VIEW INFORMATION SERVICES BV	Digital Maps for Locust Affected Countries. TCEOD	218,935.00
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	Delthamathrin 1% SC formulation	56,240.00
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	Pesticides for Locust Control	112,500.00
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	FERTILIZERS DAP, KCL AND UREA	276,825.00
Pakistan	JOINT VENTURE	DAP and Urea fertilizers	83,423.00
Pakistan	JOINT VENTURE	Fertilizers: Urea & Triple Super Phosphate	689,320.00
Pakistan	JOINT VENTURE	PROCUREMENT OF FERTILIZERS FOR PAKISTAN	537,282.50
Pakistan	JOINT VENTURE	Myanmar - Fertilizers - TCEOI	1,161,287.50
Pakistan	JOINT VENTURE	Urea for Timor-Leste	145,000.00
Pakistan	RACHNA AGRI BUSINESS	Sorghum bicolor	66,908.40
Pakistan	RACHNA AGRI BUSINESS	Wheat Seeds and Vegetable Seeds to Pakistan	335,827.56
Palestinian Territory, Occupied	AGRICULTURAL TECHNOCHEMICAL CO	50 lt. stainless steel oil tanks	72,500.00
Palestinian Territory, Occupied	AL VOSTA COMPANY	Greenhouse rehabilitation	92,411.00
Palestinian Territory, Occupied	AZZAM ABU HALEMA CO.	irrigation Network supplies	79,000.00
Palestinian Territory, Occupied	RADWAN HAMZEH COMPANY	Large metal tanks for West Bank	102,600.00
Palestinian Territory, Occupied	RADWAN HAMZEH COMPANY	FODDER	129,240.00
Russian Federation	FEDERAL GOVERNMENTAL INSTITUTION (FGI 'ARRIAH')	FMD Vaccine for Caucasian Countires - AGAHD	486,150.00
Russian Federation	FEDERAL GOVERNMENTAL INSTITUTION (FGI 'ARRIAH')	FMD Vaccines for Caucasian countries/Repeat Order - AGAH	416,150.00
San Marino	AXYS SRL	Date processing equipment	61,278.48
Senegal	AGROPHYTEX SA	Fertilizers	165,579.05
Senegal	ETS TAMBEDOU SARL & FILS	Vegetable seeds	188,292.00
Senegal	SEDAB-SARL	Vegetable seeds	169,001.00
Senegal	TROPICASEM SARL	PROCUREMENT OF SEEDS FOR SENEGAL	273,953.79
Senegal	TROPICASEM SARL	Vegetable seeds	133,000.00
Singapore	ZIRCON PTE. LTD.	BIOCONTAINMENT SYSTEM PLUS ACCESSORIES	33,800.00
Somalia	HIDDIG BOAT FACTORY	GRP fishing boat & outboard engine Yamaha Enduro model E15DHML-TCESO	215,250.00
South Africa	V & M GRAIN TRADING LTD	Urea Fertilizer for Project TCP/MAG/3202	70,806.00
South Africa	V & M GRAIN TRADING LTD	Fertilizer CAN	97,500.00
South Africa	WALFORD MEADOWS INVESTMENTS (PTY) LTD	Maize seed, variety ZIM 521 - TCEOA	489,000.00
South Africa	WALFORD MEADOWS INVESTMENTS (PTY) LTD	Zimbabwe - Fertilizer CAN (Calcium Ammonium Nitrate) & compound D-NPK	4,020,300.00
South Africa	XCALLIBRE	Computer Software/Accessories	36,936.94
Spain	CONFECIONES OROEL	Firefighting clothing	38,239.12
Spain	MC2 INGENIERIA Y SISTEMAS, S.L.	Oil Testing Equipment	41,364.78
Spain	MC2 INGENIERIA Y SISTEMAS, S.L.	Oil Testing Equipment	45,333.33
Sudan	AGRIBUSINESS SUDAN COMPANY	CERTIFIED SEEDS FOR SUDAN	88,867.91
Sudan	AGRIBUSINESS SUDAN COMPANY	ASSORTED SEEDS FOR SOUTHERN SUDAN	170,940.00
Sudan	AGRIBUSINESS SUDAN COMPANY	CROP SEEDS FOR NORTHERN SUDAN	31,863.00
Sudan	AGRO NECTAR GROUP	VEGETABLE SEEDS	200,250.00
Sudan	AGRO NECTAR GROUP	CROP SEEDS FOR NORTHERN SUDAN	203,736.00
Sudan	DOCTORS CO. LTD	VETERINARY EQUIPMENT FOR THE SUDAN	258,069.60
Sudan	DOCTORS CO. LTD	VETERINARY DRUGS	50,149.54
Sudan	GOLDEN ARROW CO. LTD.	Vehicles	882,007.00
Sudan	INTERNET INTERNATIONAL TRADE AND TRANSPORT CO	ASSORTED SEEDS FOR SOUTHERN SUDAN	382,159.34
Sudan	INTERNET INTERNATIONAL TRADE AND TRANSPORT CO	CROP SEEDS	527,763.25
Sudan	M.M. PHARMA FOR CHEMICALS	VETERINARY DRUGS	30,420.00
Sudan	NILE SUN ENTERPRISES	VEGETABLE SEEDS FOR SOUTHERN SUDAN	130,150.42
Sudan	OMDURMAN DIGGING EQUIPMENT AND MATERIALS FACTORY	Hoes, malodas and sickles - TCESO	59,500.00
Sudan	RIGHT DIRECTION FOR TRADING CO LTD	CROP SEEDS FOR GENEINA SUDAN	163,400.00
Sudan	SARARAT INTERNATIONAL CO	CROP SEEDS FOR PROJECT OSRO/SUD/807/CHF	254,436.00
Sudan	SUDANESE AGROBUSINESS GROUP (SAG)	VEGETABLE SEEDS	275,400.00
Sudan	SUDANESE AGROBUSINESS GROUP (SAG)	CROP SEEDS FOR NORTHERN SUDAN	114,075.00
Sudan	TAMBISCO COMPANY LTD	VETERINARY DRUGS	207,972.00
Sudan	ZAS FOR IMPROVED SEEDS & CROPS PRODUCTION	CROP SEEDS FOR SUDAN	527,432.15
Sudan	ZAS FOR IMPROVED SEEDS & CROPS PRODUCTION	CROP SEEDS FOR SUDAN	152,139.00
Swaziland	AFRITOOL PTY LTD	Hand Tools (Hoes and Machetes)	49,430.80
Swaziland	AFRITOOL PTY LTD	Hoes	92,300.00
Swaziland	AFRITOOL PTY LTD	NPK Fertilizer	68,910.00
Swaziland	AFRITOOL PTY LTD	Fertilizers	112,446.00
Swaziland	AFRITOOL PTY LTD	TOOLS	49,086.00
Sweden	BIAB INTERNATIONAL AB	Dairy Processing Equipment for Iraq	33,536.00
Sweden	BIAB INTERNATIONAL AB	Date Processing equipment	108,367.80
Sweden	BIAB INTERNATIONAL AB	Fruit and Vegetable Processing Equipment	110,966.00
Sweden	BIAB INTERNATIONAL AB	Small Cereal Handling Hardware and Pastry and Bakery Equipment	34,070.56
Sweden	BIAB INTERNATIONAL AB	Fruit and Vegetable Processing Equipment (Biab International)	40,312.00
Sweden	BIAB INTERNATIONAL AB	Fruit & Vegetable Processing Equipment	220,640.00
Sweden	BIAB INTERNATIONAL AB	Hardware for Dairy Processing Equipment	43,948.00
Sweden	BIAB INTERNATIONAL AB	Bakery Equipment	95,670.00
Sweden	VOLVO CAR INTERNATIONAL AB	India - Vehicle for FAOR	38,363.51
Switzerland	NEAR EAST FINANCIAL CORPORATION	Generator Set	55,210.00
Switzerland	VESTERGAARD FRANDSEN	Fabric Material	61,105.00
Syrian Arab Republic	GENERAL ORGANIZ. FOR SEED MULTIPLICATION (GOSM)	Wheat and Barley Seeds	905,781.67
Syrian Arab Republic	GENERAL ORGANIZ. FOR SEED MULTIPLICATION (GOSM)	Wheat and Barley Seeds	477,954.66
Taiwan	EVERGROW SEED CO LTD	Vegetable seeds for the Seychelles.	32,119.00
Tajikistan	LATIF MURODOV	Wheat Seeds to Dushanbe, Tajikistan	918,700.00
Tajikistan	OOO BURKHION	Compound Feed - Emergency Projects in Tajikistan - TCEOD	103,200.24
Tanzania, United Republic of	ROCKEM TANZANIA LTD	Rice seeds	66,885.00
Turkey	ASD	WHEAT SEEDS TO TAJIKISTAN	400,000.00
Turkey	TEMEL PETEK ARICILIK EVI	Beekeeping and Honey Processing Equipment for Diwaniya, Iraq	50,573.30
Uganda	ERAM (U) LTD	Veterinary drugs	42,767.30
Uganda	FARM INPUTS CARE CENTRE (FICA) LTD	VEGETABLE SEEDS FOR SOUTH SUDAN	356,819.06
United Arab Emirates	GLOBAL RELIEF SOLUTIONS FZCO	Kitchen Tools for Dairy Processing	50,891.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
FAO continued			
United Arab Emirates	MAICCO GENERAL TRADING FZC	Irrigation Equipment	42,465.20
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Office Supplies	35,452.10
United Arab Emirates	UNITED NATIONS WORLD FOOD PROGRAMME	vehicles to Islamabad	54,509.50
United Arab Emirates	WESTERN AUTO LLC	Toyota Station Wagons	250,150.01
United Arab Emirates	WESTERN AUTO LLC	Toyota Landcruisers plus accessories, Juba, South Sudan	128,990.00
United Arab Emirates	WESTERN AUTO LLC	Toyota Land Cruiser with accessories including Codan	69,082.00
United Arab Emirates	WESTERN AUTO LLC	Toyota Landcruiser	72,145.00
United Arab Emirates	WESTERN AUTO LLC	Motorcycles	154,500.00
United Arab Emirates	WESTERN AUTO LLC	Hi-lux pickup double cabin 4wd, Land cruiser station wagon 4wd and spare parts - FAAFg	269,269.00
United Arab Emirates	WESTERN AUTO LLC	VEHICLES	40,275.00
United Arab Emirates	WESTERN AUTO LLC	Vehicles Hi Lux pickup for Afghanistan - FAAFg	132,778.00
United Arab Emirates	WESTERN AUTO LLC	VEHICLES	570,000.00
United Arab Emirates	WESTERN AUTO LLC	Hilux pickup IMV (African), Land Cruiser 4wd station wagon including accessories - FAAFg	161,812.00
United Arab Emirates	WORLD FOOD PROGRAMME (UN)	Vehicles	202,490.00
United Kingdom	AESKJAER LTD	Ford Ranger Pick Up Trucks	38,390.00
United Kingdom	BIOLOGICAL DIAGNOSTIC SUPPLIES LTD	Laboratory Equipment	61,370.80
United Kingdom	BIOLOGICAL DIAGNOSTIC SUPPLIES LTD	Elisa Kits	30,410.00
United Kingdom	BIOLOGICAL DIAGNOSTIC SUPPLIES LTD	Sampling material & Elisa Kits - (AFG. PAK. TAJ. & UZ) - AGHD	31,738.63
United Kingdom	BIOLOGICAL DIAGNOSTIC SUPPLIES LTD	Sampling material & Elisa Kits - (AFG. PAK. TAJ. & UZ) - AGHD	35,810.00
United Kingdom	DELL EMERGING MARKETS EMEA	Dell Computer Equipment	72,090.00
United Kingdom	DELL EMERGING MARKETS EMEA	Computer Equipment	48,212.00
United Kingdom	GREENHAM EXPORT	Protective Equipment	48,818.85
United Kingdom	KRUUSE UK LTD	PR 40090 - VETERINARY EQUIPMENT FOR THE SUDAN	108,173.74
United Kingdom	LILLIDALE ANIMAL HEALTH LTD	PR 38630 - Diagnostic Kits and reagents	44,804.97
United Kingdom	MEDIWORLD LTD	Tissue Culture Laboratory Equipment	39,770.00
United Kingdom	MICRON SPRAYERS LIMITED	Spraying Equipment and Pesticide Pumps	63,072.00
United Kingdom	MICRON SPRAYERS LIMITED	Parts and Accessories for Spraying Equipment	31,055.93
United Kingdom	MICRON SPRAYERS LIMITED	Micron Sprayers and Electric Pumps	58,305.40
United Kingdom	MICRON SPRAYERS LIMITED	Micron sprayers	31,975.40
United Kingdom	MICRON SPRAYERS LIMITED	Spraying equipment for Malawi and Tanzania	46,266.22
United Kingdom	SHEARGOLD LIMITED	Tyres	39,000.00
United Kingdom	SHEARGOLD LIMITED	Handheld Computers	50,756.00
United Kingdom	SMITHS DETECTION	Portable Veterinary Diagnostics Laboratory BIOSECURITY - AGAH	93,000.00
United Kingdom	X OVO LTD	Diagnostic kits & Reagents	135,289.35
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Station Wagon for FAOR	46,804.38
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux	35,255.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Landcruiser for FAOR	54,312.11
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Landcruiser for FAOR	52,604.91
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Landcruiser	38,738.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado GX + spare parts	42,925.79
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser + Accessories and Parts	40,491.52
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux Double Cabin + spare parts f	38,244.98
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux Pick-Up Truck	34,616.35
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Motor vehicles	75,847.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser for RAF	54,312.11
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser for RAF	54,312.11
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	61,253.01
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado	32,415.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Landcruiser Station Wagon	49,785.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	33,240.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hi-Lux Pick-Up Truck	59,120.66
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruisers for Projects	88,850.45
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	TOYOTA LANDCRUISER PRADO GX 5 DOORS 8 SEATER AND ACCESSORIES	34,747.71
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	69,956.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser for SFC	51,623.16
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	42,165.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	35,731.88
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux Pick-Up Truck	50,876.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux	49,384.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux	48,606.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	67,273.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado	38,756.64
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	40,658.76
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Hilux	41,204.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	37,798.29
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	38,371.70
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	TOYOTA LANDCRUISER PRADO GX 5 - 8 SEATS DIESEL	66,195.61
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser	69,834.27
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado Station Wagon	43,265.05
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado Station Wagon	43,265.05
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado	36,088.39
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado Station Wagon	36,430.41
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado Station Wagon	38,454.32
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Landcruiser GX + Accessories	37,617.24
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Landcruiser StationWagon for SAFR	40,384.85
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Toyota Land Cruiser Prado for Timor Leste "AI Emergency" - TCEOE	44,933.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	VEHICLES	213,072.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	Vehicle	39,071.00
United States	ALMACO	Low Profile Threshers (qty 3)	106,349.25
United States	DRUMBEATERS OF AMERICA INC	Drumcrusher systems for Ethiopia and Yemen	179,064.00
United States	ELECTRONIC IDENTIFICATION DEVICES LTD (EID)	Electronic Identification Equipment	32,917.00
United States	ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INST., INC	GIS and Mapping Software Developer - NRCE	55,060.00
United States	FORESTRY SUPPLIERS, INC	Forestry Equipment and Supplies	43,558.56
United States	H&J EXIM LLC	Laboratory equipment as per your offer HJ-FP-6737/vg - FRDRC	75,453.00
United States	MICROWAVE TELEMETRY INC	Satellite Transmitters for India - AI EMERGENCY	88,600.00
United States	MICROWAVE TELEMETRY INC	Satellite Trasnmitters - AI Emergency	77,250.00
United States	MICROWAVE TELEMETRY INC	Satellite Trasnmitters - AI Emergency	84,900.00
United States	PLANSON INTERNATIONAL CO INC	HP Printers and accessories - OCDDO	49,340.00
United States	SERVICE FOR SCIENCE AND INDUSTRY, INC (SFSI)	Laboratory Equipment to DR Congo	31,680.07
Uruguay	PRONDIL SA	ANTHRAX VACCINE	45,500.00
Zambia	PROGENE SEEDS	FERTILIZER: NPK	244,850.00
IAEA			
ARGENTINA	Emerson Argentina S.A.	Electronic Equipment and Components	86,688.00
ARGENTINA	PAAM INSTRUMENTAL SRL	Spectrophotometer, Atomic Absorption	35,356.02
ARGENTINA	PAAM INSTRUMENTAL SRL	Spectrophotometer, Atomic Absorption	39,892.18
AUSTRIA	ACP Computer Handels GmbH	LAN file servers	185,121.72
AUSTRIA	Agilent Technologies Österreich GmbH	Electronic Equipment and Components	32,443.09
AUSTRIA	Agilent Technologies Österreich GmbH	Nuclear Research / Radiation Monitoring Instruments	77,673.20
AUSTRIA	Amex Export-Import GmbH	Agricultural Equipment	77,015.04
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	30,377.75
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	30,828.98
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	34,283.22
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	34,523.58
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	37,664.72
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	39,522.75
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	41,102.70
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	43,507.87
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	44,621.09
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	45,639.73
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	57,201.53
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	58,742.59
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	67,563.66
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	74,820.10
AUSTRIA	Amex Export-Import GmbH	Nuclear Medicine Equipment	80,596.52
AUSTRIA	Atominsitut der Oesterreichischen Universitaeten	Laboratory Equipment and Supplies	41,514.15
AUSTRIA	Aufriecht GmbH	Non-Destructive Testing Equipment (Radioactive)	99,460.66
AUSTRIA	Berthold Technologies GmbH	Monitoring equipment, contamination	32,512.53
AUSTRIA	Biolab Ges.m.b.H.	Chromatograph, HPLC	50,322.68
AUSTRIA	Biolab Ges.m.b.H.	Chromatograph, HPLC	50,840.87
AUSTRIA	Biolab Ges.m.b.H.	Spectrometer Mass	41,748.58

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
AUSTRIA	BIO-RAD Laboratories Ges.m.b.H.	Detectors	52,893.30
AUSTRIA	BIO-RAD Laboratories Ges.m.b.H.	Laboratory equipment, special purpose n.e.c	33,573.87
AUSTRIA	Büromöbel-Vertriebs GmbH	Furniture, other, parts thereof	114,425.16
AUSTRIA	CANBERRA PACKARD Central Europe GmbH	Detectors	43,343.20
AUSTRIA	CANBERRA PACKARD Central Europe GmbH	Radiation monitors	365,565.00
AUSTRIA	Canberra Packard Central Europe GmbH	Chemicals	41,890.00
AUSTRIA	Canberra Packard Central Europe GmbH	Medical Equipment	56,663.65
AUSTRIA	Canberra Packard Central Europe GmbH	Medical Equipment	64,982.97
AUSTRIA	Canberra Packard Central Europe GmbH	Medical Equipment	77,582.26
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Medicine Equipment	36,775.16
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	30,830.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	58,005.18
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	67,209.23
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	70,028.61
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	76,510.73
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	78,710.69
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	85,393.42
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	90,621.76
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	98,082.98
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	120,226.39
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	226,494.99
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Nuclear	107,690.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer, Emission	41,580.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrophotometer	73,113.02
AUSTRIA	COMPUWARE GmbH	Software licenses	56,585.17
AUSTRIA	Dietmar Macho Consulting - Baustoffe	Interior renovation	205,994.82
AUSTRIA	eTel Austria AG	Wide area network (WAN) maintenance and support	47,318.61
AUSTRIA	F. WOTKE Ges.m.b.H.	Non-Destructive Testing Equipment (Radioactive)	57,971.10
AUSTRIA	Fastech Kommunikationseinrichtungen	Installation of machinery and equipment	91,951.02
AUSTRIA	G4S Security Systems GmbH	Electronic access control systems	171,987.40
AUSTRIA	G4S Security Systems GmbH	Security system installation	55,961.40
AUSTRIA	General Electric Austria GmbH	Uninterruptable power supply units	35,971.70
AUSTRIA	GIGANT - Richard Fucik OHG	Packing machines	56,801.04
AUSTRIA	HALI-BÜROMÖBEL Ges.m.b.H.	Furniture, office, other than chairs	42,082.29
AUSTRIA	HALI-BÜROMÖBEL Ges.m.b.H.	Moveable partitions	72,498.65
AUSTRIA	Haselsteiner-display-system	Display cases and stands	41,234.54
AUSTRIA	Holzhausen Druck & Medien GmbH	Printing services	40,472.67
AUSTRIA	HOMMEL & SEITZ Ges.m.b.H.	Benches, laboratory	43,919.69
AUSTRIA	IBM Österreich GmbH	Operating systems, network	146,977.69
AUSTRIA	Johann Hartl Metallbau + Schlosserei	Security system installation	40,159.33
AUSTRIA	Kaba GmbH	Time registration apparatus	33,773.58
AUSTRIA	Kapsch BusinessCom AG	Communications	35,644.79
AUSTRIA	Kapsch BusinessCom AG	Facsimile machines maintenance and repair	61,514.20
AUSTRIA	Köttermann GmbH	Fumehoods	35,879.73
AUSTRIA	Köttermann GmbH	Furniture, laboratory	57,778.82
AUSTRIA	Labor Service	Laminar flow cabinets	33,585.05
AUSTRIA	Lindeberg GmbH	Benches, laboratory	43,239.33
AUSTRIA	Lindeberg GmbH	Laboratory consumables	38,009.07
AUSTRIA	Lindeberg GmbH	Mechanical components	31,152.65
AUSTRIA	Lindeberg GmbH	X-ray equipment, parts and accessories thereof	87,094.53
AUSTRIA	MEET Handels G.m.b.H	Detectors, radiation	43,426.88
AUSTRIA	MEET Handels GmbH	Non-Destructive Testing Equipment (Radioactive)	41,213.06
AUSTRIA	MEET Handels GmbH	TLD Reader	47,218.63
AUSTRIA	MIDAS, Mikro-Datensysteme HandelsgmbH.	Printer accessories	163,849.15
AUSTRIA	MIDAS, Mikro-Datensysteme HandelsgmbH.	Toner for laser printers	37,031.92
AUSTRIA	Mittli	Thickness gauges	39,376.46
AUSTRIA	Mondi Business Paper	Paper, photocopying	149,842.27
AUSTRIA	Mondi Uncoated Fine Paper Sales GmbH	Paper for printing	43,008.52
AUSTRIA	MWT MESS- UND WIEGETECHNIK GmbH	Transducers, Load cells	33,798.19
AUSTRIA	OCE Österreich Ges.m.b.H.	Printing and plotting devices for EDP equipment	54,740.93
AUSTRIA	OPEN TEXT CORPORATION	Maintenance and repair services n.e.c.	86,735.75
AUSTRIA	OPEN TEXT GmbH - IXOS Software	Software licenses	90,414.51
AUSTRIA	Pfeiffer Vacuum Austria GmbH	Laboratory Equipment and Supplies	34,175.18
AUSTRIA	PH Palden GmbH	Co-axial cable and other co-axial electric conductors	69,908.49
AUSTRIA	Raytest Austria GmbH	Laboratory Equipment and Supplies	111,684.98
AUSTRIA	Reichhoff & Reichhoff GmbH	Computer centres	178,229.95
AUSTRIA	Rockwell Automation GmbH	Add-on cards for EDP	56,552.10
AUSTRIA	S&T IT Solutions & Services	Transmitting and communicating equipment for EDP, eg. modems	72,050.01
AUSTRIA	SAROPACK Handels G m b H	Packing machines	54,724.28
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Cabinets, 19", for technical components	43,927.44
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Computer monitored systems, industrial, for measuring, steer	73,689.12
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Keyboards not combined with a display terminal	33,146.42
AUSTRIA	SCHOELLER Network Control GmbH	PC software, general	58,775.70
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Spectrophotometer, Fast Fourier Transform IR	30,360.33
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Spectrophotometer, Fast Fourier Transform IR	30,757.91
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Spectrophotometer, Fast Fourier Transform IR	31,382.37
AUSTRIA	Softwerkstatt Hörschläger und	Internet, design and construction of websites	35,401.55
AUSTRIA	SSI SCHÄFER SHOP GmbH.	Office furniture, wooden	35,850.22
AUSTRIA	Stengvist Austria Gesellschaft m.b.H.	Bags, paper, commissary	95,178.85
AUSTRIA	STIASSNY Ges.m.b.H.	Paper for laser printers	30,890.19
AUSTRIA	STRABAG AG	Fencing and gate installations maintenance and repair	1,673,178.52
AUSTRIA	Syrch & Partner Informatik KEGa	Technical assistance and advisory services	51,694.70
AUSTRIA	Thermo Fisher Scientific wissenschaft.	Laboratory equipment	49,948.25
AUSTRIA	TransPack Verpackungsmittel GmbH	Sacks and bags, of plastic materials	54,870.28
AUSTRIA	Waters Gesellschaft m.b.H..	Electrical Equipment	58,698.00
AUSTRIA	Waters Gesellschaft m.b.H..	Laboratory Equipment and Supplies	36,600.00
AUSTRIA	Weik Ordnungsmittel GmbH	High-rack installations maintenance and repair	46,959.80
BELARUS	Joint Stock Company Isotope Technologies	Security equipment, special purpose	137,905.00
BELGIUM	BDC International S.A.	Laboratory Equipment and Supplies	58,027.99
BELGIUM	CANBERRA PACKARD Central Europe GmbH	Detectors	63,053.04
BELGIUM	HOLOGIC N.V.	X-Ray Equipment	66,000.00
BELGIUM	Ion Beam Application S.A.	Laboratory Equipment and Supplies	116,237.48
BRAZIL	REM INDUSTRIA E COMERCIO	Nuclear Research / Radiation Monitoring Instruments	38,875.00
CANADA	Best Medical Canada	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	99,507.79
CANADA	Best Medical Canada	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	162,683.04
CANADA	Best Medical Canada	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	338,969.96
CANADA	BOT ENGINEERING Ltd	Cables, electrical	101,220.00
CANADA	BOT ENGINEERING Ltd	Detectors, gamma	92,115.04
CANADA	BOT ENGINEERING Ltd	Preamplifiers	63,200.00
CANADA	Channel Systems Incorporated	Detectors	108,267.91
CANADA	Channel Systems Incorporated	Lenses, objective, for cameras, projectors or photographic e	45,248.87
CANADA	Geonics Limited	Laboratory Equipment and Supplies	95,612.67
CANADA	MDS Nordion	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	159,166.05
CANADA	MDS Nordion	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	235,104.66
CHINA	Andrews A. & Co. (Mail Order) Ltd.	Computer Equipment, Other	44,334.66
CHINA	Andrews A. & Co. (Mail Order) Ltd.	Computer System, PC	48,162.70
CHINA	Changchun Zhi Fang Da Hi-Tech Co.Ltd.	Laboratory Equipment and Supplies	30,800.00
CHINA	China Nuclear Energy Industry Corporation (CNEIC)	Isotopes Stable, Nitrogen - 15 Fertilizer	48,338.00
CONGO, DEM. REP.	REAL TECH	Security system installation	192,666.19
CZECH REPUBLIC	ATG s.r.o.	Non-Destructive Testing Equipment (Non-Radioactive)	36,704.66
CZECH REPUBLIC	NUCLEAR RESEARCH INSTITUTE REZ	Nuclear materials analysis	59,961.19
DENMARK	DanOffice plc	Computer System, PC	105,931.91
EL SALVADOR	SERVICIOS TECNICOS DE INGENIERIA S.A. de C.V.	Chromatograph, HPLC	56,455.32
FINLAND	DATENTECHNIK GmbH	Hard disk accessories	35,896.37
FINLAND	DATENTECHNIK GmbH	Hard disks	67,533.68
FINLAND	DATENTECHNIK GmbH	Vendor-specific software support and maintenance	56,439.12
FINLAND	FORTUM Nuclear Services Ltd	Computer Software	32,103.00
FINLAND	FORTUM Nuclear Services Ltd	Computer Software	49,251.79
FINLAND	FORTUM Nuclear Services Ltd	Computer Software	117,400.57
FRANCE	AERIAL	Dosimeter	37,418.60
FRANCE	ECA HYTEC	Non-Destructive Testing Equipment (Radioactive)	81,281.83

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
FRANCE	Photonis France S.A.S.	Electronic Equipment and Components	56,402.00
FRANCE	SAPHYMO-PHY	Radiation probes and accessories	55,783.68
FRANCE	SAPHYMO-PHY	Ratemeters	30,248.70
FRANCE	SPOT IMAGE SA	Satellite imagery	129,366.11
FRANCE	TN International S.A.	Radiation Protection Supplies	250,000.00
FRANCE	VEECO INSTRUMENTS S.A.S.	Laboratory Equipment and Supplies	200,162.00
GERMANY	Analytik Jena AG	Spectrophotometer, Atomic Absorption	48,228.00
GERMANY	Analytik Jena AG	Spectrophotometer, Atomic Absorption	106,989.57
GERMANY	AUFRIECHT Gesellschaft m.b.H.	X-ray equipment for dosimetry	159,193.80
GERMANY	Autonomy Systems Global Linxs GmbH	PC software, general	62,176.17
GERMANY	Berthold Technologies GmbH	Alpha counters	63,920.56
GERMANY	CMS GmbH - Computerized Medical Systems	Radiotherapy Equipment - Brachytherapy Equipment	172,814.47
GERMANY	CMS GmbH - Computerized Medical Systems	Radiotherapy Planning System	73,753.40
GERMANY	CMS GmbH - Computerized Medical Systems	Radiotherapy Planning System	99,833.85
GERMANY	CMS GmbH - Computerized Medical Systems	Radiotherapy Planning System	165,092.54
GERMANY	CMS GmbH - Computerized Medical Systems	TLD Reader	113,521.14
GERMANY	Dr. NEUMANN Elektronik GmbH	Interface	57,322.49
GERMANY	DSG Detector Systems GmbH	Nuclear Research / Radiation Monitoring Instruments	52,618.03
GERMANY	Eckert & Ziegler BEBIG GmbH	Radiotherapy Equipment - Brachytherapy Equipment	245,654.47
GERMANY	Eckert & Ziegler BEBIG GmbH	Radiotherapy Equipment - Brachytherapy Equipment	247,079.63
GERMANY	Elkont GmbH	Co-axial cable and other co-axial electric conductors	31,792.42
GERMANY	FCI Frenzel Consulting & Instruments	Nuclear Research / Radiation Monitoring Instruments	62,231.76
GERMANY	GE ULTRASCHALL DEUTSCHLAND G.m.b.H.	Medical Equipment	66,700.00
GERMANY	GE ULTRASCHALL DEUTSCHLAND G.m.b.H.	X-Ray Equipment	61,200.00
GERMANY	IBA DOSIMETRY GmbH	Medical Equipment	41,816.19
GERMANY	ICx Radiation GmbH	Detectors, radiation	709,779.18
GERMANY	ICx Radiation GmbH	Digital readouts	145,725.39
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Computer Equipment, Other	34,683.89
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	32,257.92
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	33,384.11
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	33,451.00
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	34,231.36
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	34,968.89
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	40,405.84
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	42,872.19
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	44,008.69
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	48,583.86
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	52,264.52
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	53,316.09
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	54,599.98
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	56,885.20
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	62,804.12
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	64,824.82
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	65,654.18
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	84,378.91
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Veterinary Equipment	33,048.53
GERMANY	LAP GmbH Laser Applikationen	Medical Equipment	75,121.60
GERMANY	Laser Componentis GmbH	ELISA equipment	65,317.58
GERMANY	Laser Componentis GmbH	Lasers	36,504.53
GERMANY	MDS Analytical Technologies GmbH	Optical input/output units, such as scanners, optical reader	64,875.00
GERMANY	MED Nuklear-Medizintechnik Dresden GmbH	Radiation Protection Supplies	37,614.45
GERMANY	MIRION Technologies Imaging Systems Dv.	Surveillance cameras and accessories	48,011.58
GERMANY	MTF-Transfer Technology GmbH	Laboratory Equipment and Supplies	99,384.84
GERMANY	RadPro International GmbH - Synodys Passive Dosimetry GmbH	Medical Equipment	47,216.02
GERMANY	RadPro International GmbH - Synodys Passive Dosimetry GmbH	Nuclear Research / Radiation Monitoring Instruments	49,943.78
GERMANY	SCHWANDL GmbH	Vehicles, all terrain	107,301.60
GERMANY	STOW GmbH AUSTRIA	Stores shelving	280,310.88
GERMANY	Sumitomo (SHI) Cryogenics of Europe GmbH	Hydrology Equipment	47,216.02
GERMANY	Technidata	Nuclear Research / Radiation Monitoring Instruments	110,197.43
GERMANY	Thermo Electron (Erlangen) GmbH	Nuclear Research / Radiation Monitoring Instruments	105,761.66
GERMANY	Thermo Electron (Erlangen) GmbH	Nuclear Research / Radiation Monitoring Instruments	118,192.43
GERMANY	Thermo Electron (Erlangen) GmbH	TLD Reader	183,280.15
GERMANY	Thermo Electron (Erlangen) GmbH	TLD Reader	241,117.60
GERMANY	Thermo Fisher Scientific/Thermo(Erlangen)	Monitoring equipment, contamination	40,362.23
GERMANY	Thermo Fisher Scientific/Thermo(Erlangen)	Monitoring equipment, survey meter	44,025.87
GERMANY	WAGNER Analysen Technik VertriebsgmbH.	Spectrometers, mass, accessories thereof.	80,323.34
HUNGARY	Comrad	Isotopes, Radioactive, Large Radiation Source	72,800.00
HUNGARY	Csepel Memokiroda Ltd.	Tools	157,024.32
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	55,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	67,235.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	155,642.71
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	174,757.29
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	219,765.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	287,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	342,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Nuclear Medicine Equipment	165,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Nuclear Medicine Equipment	177,000.00
HUNGARY	RADOSYS KFT.	Nuclear Research / Radiation Monitoring Instruments	44,110.59
HUNGARY	RADOSYS KFT.	Nuclear Research / Radiation Monitoring Instruments	52,646.64
INDIA	Board of Radiation & Isotope Technology (BRIT)	Electronic Equipment and Components	40,000.00
INDIA	Board of Radiation & Isotope Technology (BRIT)	Irradiation Equipment	45,000.00
INDIA	Board of Radiation & Isotope Technology (BRIT)	Irradiation Equipment	114,987.00
INDIA	Board of Radiation & Isotope Technology (BRIT)	Irradiator Gamma, Semi-Industrial	235,000.00
INDIA	Nuclear Fuel Complex, Department of Atomic Energy	Tools	103,004.29
INDIA	Nuclear Power Corporation	Surveillance/control systems	60,790.04
INDIA	Premier Evolvics Pvt. Ltd.	Agricultural Equipment	143,000.00
ISRAEL	DANnet Advanced Technologies Ltd.	Computer Software	45,000.00
ITALY	Astrophysics Inc.	X-ray security equipment	99,000.00
ITALY	CAEN -Costruzioni Apparecchiature Elettroniche Nucleari S.p.	Electronic Equipment and Components	47,270.83
ITALY	European Commission	Nuclear reactor seals	93,312.60
ITALY	GNR Analytical Instruments Group Srl. (Ital Structures)	Spectrometer Nuclear	58,003.14
ITALY	Joint Research Centre	Optical input/output units, such as scanners, optical reader	48,211.51
ITALY	Joint Research Centre	System design and development	62,305.30
ITALY	Joint Research Centre	Workshop tools, machine tools, welding equipment maintenance	78,167.12
ITALY	MASPRES	Hot Cells and In-Cell Equipment	72,316.10
ITALY	MEET Handels G.m.b.H	Electronic access control systems	61,139.90
ITALY	Milestone S.R.L.	Laboratory Equipment and Supplies	38,447.80
ITALY	Perkin Elmer Italy S.p.A.	Counter, Liquid Scintillation Automatic	93,572.19
ITALY	Perkin Elmer Italy S.p.A.	Laboratory Equipment and Supplies	66,676.51
ITALY	Perkin Elmer Italy S.p.A.	Laboratory Equipment and Supplies	130,085.36
ITALY	Perkin Elmer Italy S.p.A.	Laboratory Equipment and Supplies	147,119.46
ITALY	Perkin Elmer Italy S.p.A.	Laboratory Equipment and Supplies	200,000.00
JAPAN	INSTITUTE OF APPLIED ENERGY, NUCL. POWER ENGINEERING	Computer Software	35,020.00
JAPAN	MADRAS Computer Vertriebsges.m.b.H.	Computers, laptop/notebook	30,108.86
JAPAN	MADRAS Computer Vertriebsges.m.b.H.	Laptop/notebook computer accessories	117,722.37
JAPAN	RADIO KREJCIK KG	Projectors and related equipment	32,396.51
LATVIA	BRUKER BAL TIC	radiation monitoring	56,347.15
LATVIA	RITEC Ltd.	Detectors	132,881.62
LATVIA	SIA "INVITROS"	Laboratory Equipment and Supplies	162,019.94
LITHUANIA	MEET Handels G.m.b.H	Detectors, radiation	96,351.88
LITHUANIA	MEET Handels G.m.b.H	Radiation monitors	234,276.73
MALAYSIA	SALJU BISTARI SDN BHD	Laboratory Equipment and Supplies	45,302.09
MEXICO	Servicios Aereos Biologicas y Forestales "Mubargui"	Entomological Equipment & Supplies	63,000.00
MONGOLIA	MONTMEDICOM d.o.o.	Medical Equipment	44,234.62
NETHERLANDS	CIVCO Medical Solutions	Medical Equipment	39,405.84
NETHERLANDS	Nucletron International B. V.	Radiotherapy Planning System	71,457.27
NETHERLANDS	Philips Medical Systems Netherlands B V	Medical Equipment	68,598.38
NETHERLANDS	Philips Medical Systems Netherlands B V	Radiotherapy Equipment - Brachytherapy Equipment	65,333.87
NETHERLANDS	Philips Medical Systems Netherlands B V	X-Ray Equipment	80,000.00
NETHERLANDS	Philips Medical Systems Netherlands B V	X-Ray Equipment	80,763.67
NETHERLANDS	Veenstra Instrumenten B V	Nuclear Medicine Equipment	137,195.99

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
POLAND	Central Laboratory for Radiological Protection	Laboratory Equipment and Supplies	30,039.29
ROMANIA	UTI SYSTEMS S.A.	Electronic access control systems	56,060.80
RUSSIAN FEDERATION	GENERAL PHYSICS INSTITUTE OF THE RUSSIAN	Technological assessment	69,366.00
RUSSIAN FEDERATION	JSC "ALLIANCE-GAMMA"	Radiation Protection Supplies	126,394.85
RUSSIAN FEDERATION	JSC PENTACON-ENGINEERING	Security system installation	588,160.91
RUSSIAN FEDERATION	Scientific Engineering Center	Detectors	30,777.20
RUSSIAN FEDERATION	SNIP-SYSTEMATOM	Electronic Equipment and Components	60,000.00
SERBIA	CELIKINVEST DOO	Fencing and gate installations maintenance and repair	79,968.45
SERBIA	GATES DOO	Fencing and gate installations maintenance and repair	51,265.80
SERBIA	NT + MILENIJUM	Electronic access control systems	503,855.41
SINGAPORE	Agilent Technologies Singapore (Sales) Pte Ltd	Laboratory Equipment and Supplies	142,190.84
SINGAPORE	Perkin Elmer Singapore Pte Ltd.	Spectrometer Nuclear	117,067.48
SINGAPORE	Waters Asia Ltd. (Singapore)	Spectrometer Mass	170,000.06
SLOVAKIA	VUJE Trnava Inc.	Computer Software	49,700.00
SLOVENIA	AMES avtomatski merilni sistemi za okolje d.o.o.	Nuclear Research / Radiation Monitoring Instruments	72,804.01
SOUTH AFRICA	Wits Commercial Enterprise (Pty) Limited	Isotope Production Facility	143,000.00
SPAIN	European Commission	Lasers	78,616.35
SWEDEN	Facilia AB	Computer Software	31,645.00
SWEDEN	Facilia AB	Computer Software	44,781.93
SWEDEN	FOSS Analytical AB	Agricultural Equipment	57,710.77
SWITZERLAND	EKS - Verfahrenstechnik	Shakers	76,200.78
SWITZERLAND	Varian Medical Systems International AG	Medical Equipment	95,682.40
SWITZERLAND	Varian Medical Systems International AG	Medical Equipment	152,000.00
SWITZERLAND	Varian Medical Systems International AG	Medical Equipment	299,381.97
THAILAND	Pondpol Analytical Co., Ltd.	Spectrometer Mass	50,000.00
TURKEY	FIVE EAST LTD. STI.	Graphic arts design and layout services	39,016.17
TURKEY	Genatom Co. / Interaktif Sistemler A.S.	Nuclear Medicine Equipment	204,058.46
UKRAINE	Resident Representative of the U.N. - UKR	Computer Software	35,830.19
UNITED KINGDOM	A.N. Technology LTD.	Counters, neutron	197,624.21
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	34,460.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	41,522.48
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	44,390.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	55,660.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	58,860.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	60,920.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	64,630.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	69,400.00
UNITED KINGDOM	Cabum-MDC Europe	Laboratory Equipment and Supplies	33,791.06
UNITED KINGDOM	CROFT ASSOCIATES Ltd.	Containers for atomic energy purposes	46,329.37
UNITED KINGDOM	Glassman Europe Limited	Electronic Equipment and Components	31,130.00
UNITED KINGDOM	INGENIA TECHNOLOGY (UK) Limited	Lasers	441,964.29
UNITED KINGDOM	Labquip Projects Limited	Agricultural Equipment	78,660.49
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	36,959.58
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	58,815.99
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	78,344.61
UNITED KINGDOM	MIRION Technologies Imaging Systems Dv.	Cameras	62,691.35
UNITED KINGDOM	NU INSTRUMENTS LTD.	Spectrometers, mass	532,115.09
UNITED KINGDOM	Nuclear Diagnostics LTD	Nuclear Medicine Equipment	55,934.28
UNITED KINGDOM	Nuclear Diagnostics LTD	Nuclear Medicine Equipment	88,562.00
UNITED KINGDOM	Ovid Technologies, Inc.	Databases	58,729.00
UNITED KINGDOM	Revisss Services Limited	Isotopes, Radioactive, Large Radiation Source	290,000.00
UNITED KINGDOM	The Learning Laboratory Ltd	Management consultancy	88,056.99
UNITED KINGDOM	Thermo Fisher Scientific	Spectrometer Mass	82,476.00
UNITED STATES	ACP Computer Handels GmbH	Hard disk stations	37,279.05
UNITED STATES	ACP Computer Handels GmbH	PC software, general	33,900.00
UNITED STATES	Advanced Measurement Technology	Detectors, gamma	93,860.00
UNITED STATES	Advanced Research Systems, Inc.	Nuclear Research / Radiation Monitoring Instruments	72,883.00
UNITED STATES	Agilent Technologies	Chromatographs, gas	151,816.36
UNITED STATES	American Casting & Manufacturing Corp.	Nuclear reactor seals	36,450.00
UNITED STATES	AMETEK SAS	Detectors, gamma	93,860.00
UNITED STATES	AMEX EXPORT-IMPORT Ges.m.b.H.	Benches, laboratory	43,610.00
UNITED STATES	Bioscan, Inc	Chromatographic Equipment	31,750.00
UNITED STATES	BOT ENGINEERING Ltd	Data acquisition systems, automatic	112,000.00
UNITED STATES	BOT ENGINEERING Ltd	Detectors, gamma	41,900.00
UNITED STATES	CANBERRA PACKARD Central Europe GmbH	Analysers, pulse height, multichannel	105,759.63
UNITED STATES	CANBERRA PACKARD Central Europe GmbH	Gamma ray spectrometer systems	117,838.26
UNITED STATES	Canberra Albuquerque, Inc.	Computer monitored systems, industrial, for measuring, steer	62,492.00
UNITED STATES	Canberra Albuquerque, Inc.	Computer network communication equipment	46,643.63
UNITED STATES	Canberra Albuquerque, Inc.	Hand tools, special purpose	35,000.00
UNITED STATES	Canberra Albuquerque, Inc.	Nuclear reactor seals	41,750.00
UNITED STATES	Canberra Albuquerque, Inc.	Surveillance cameras and accessories	1,024,632.00
UNITED STATES	Canberra Albuquerque, Inc.	Surveillance/control systems	649,080.00
UNITED STATES	Canberra Albuquerque, Inc.	Wire seals	32,900.00
UNITED STATES	CANBERRA INDUSTRIES INC.	Software licenses	120,230.00
UNITED STATES	Cryomech, Inc.	Laboratory Equipment and Supplies	68,281.00
UNITED STATES	Cryomech, Inc.	Laboratory Equipment and Supplies	169,473.00
UNITED STATES	Danoffice Ltd	PC software, general	32,858.26
UNITED STATES	Dialogic Communications Corporation	Communications software, multi-user	62,500.00
UNITED STATES	Diversified Technologies Services, Inc.	Laboratory Equipment and Supplies	127,812.00
UNITED STATES	General Atomics Electronic Systems Inc	Nuclear Research / Radiation Monitoring Instruments	124,995.00
UNITED STATES	General Atomics Electronic Systems Inc	Reactor Equipment	58,717.00
UNITED STATES	GEOMETRICS, Inc.	Laboratory Equipment and Supplies	61,221.00
UNITED STATES	GRID-IT GmbH Gesellschaft fuer	Vendor-specific software support and maintenance	32,882.57
UNITED STATES	Hopewell Designs Inc	Nuclear Medicine Equipment	210,540.00
UNITED STATES	INTERGRAPH Ges.m.b.H.	Software licenses	80,545.02
UNITED STATES	LANCO International Inc.	Ionization chambers	42,468.91
UNITED STATES	Landauer Inc.	TLD Reader	40,120.00
UNITED STATES	Los Gatos Research	Hydrology Equipment	55,300.00
UNITED STATES	Los Gatos Research	Laboratory Equipment and Supplies	54,100.00
UNITED STATES	Los Gatos Research	Laboratory Equipment and Supplies	55,400.00
UNITED STATES	Los Gatos Research	Spectrophotometer	57,000.00
UNITED STATES	Microsoft Ireland Operations Limited	PC software, general	50,029.12
UNITED STATES	Mount Sopris Instrument Company, Inc.	Hydrology Equipment	73,262.01
UNITED STATES	Mount Sopris Instrument Company, Inc.	Laboratory Equipment and Supplies	34,782.60
UNITED STATES	Ordela, Inc.	Nuclear Research / Radiation Monitoring Instruments	96,485.00
UNITED STATES	PERKIN ELMER ITALIA S.p.A.	Liquid scintillation counters, automatic	125,047.32
UNITED STATES	Planson International Company	Telecommunication Equipment	61,550.00
UNITED STATES	Planson International Corporation	Batteries, primary	72,050.00
UNITED STATES	Reichholf & Reichholf GmbH	Personal computers (PC), general purpose	47,128.07
UNITED STATES	S&T Austria GmbH	LAN file servers	33,102.52
UNITED STATES	S&T Austria GmbH	PC software, general	76,253.04
UNITED STATES	Scentry Biologicals Inc.	Entomological Equipment & Supplies	37,773.61
UNITED STATES	Security & Maintenance Culture Ltd.	Electronic access control systems	59,750.00
UNITED STATES	SFSI - Service for Science and Industry, Inc.	Laboratory Equipment and Supplies	34,689.03
UNITED STATES	Shieldwex, a Division of Bladewerx LLS	Radiation Protection Supplies	36,750.00
UNITED STATES	Standard Imaging, Inc.	Medical Equipment	34,178.38
UNITED STATES	TecBit Handelsgesellschaft m.b.H	Computer monitored systems, industrial, for measuring, steer	71,375.16
UNITED STATES	Woodshed Software	Computer Software	64,940.00
UNITED STATES	XDS XTRA DATENSYSTEME GMBH.	PC accessories	73,964.50
UNITED STATES	XDS XTRA DATENSYSTEME GMBH.	Personal computers (PC), general purpose	31,932.94

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IFAD			
Italy	BODINO ENGINEERING SRL	OFFICE FURNITURE& FITTINGS	35,519.82
Italy	BUCCI SRL	OFFICE FURNITURE	121,060.58
Italy	CATALANO UFFICIO S.R.L.	OFFICE FURNITURE	90,380.66
Italy	DATAMAX LOGIN ITALIA SPA	IT EQUIPMENT	56,841.30
Italy	DATAMAX LOGIN ITALIA SPA	IT SOFTWARE	63,423.84
Italy	DATAMAX LOGIN ITALIA SPA	COMPUTERS	325,413.68
Italy	DE PADOVA SRL	OFFICE FURNITURE	146,005.18
Italy	G.D. GRAFIDATA SRL	COMPUTERS	36,761.18
Italy	G.D. GRAFIDATA SRL	COMPUTERS	69,868.52
Italy	GIOVANNI MELUCCI SRL	OFFICE FURNITURE	52,904.68
Italy	IL PRISMA SAS	OFFICE FURNITURE	30,230.09
Italy	I-NODE S.R.L.	IT SOFTWARE	47,065.60
Italy	ITECO CONTRACT SRL	OFFICE FURNITURE	59,801.26
Italy	OFFICE DEPOT SRL	OFFICE & BUILDING SUPPLIES	57,427.39
Italy	POLTRONA FRAU SPA	OFFICE FURNITURE	116,315.28
Italy	SISTEMA UFFICIO SRL	OFFICE FURNITURE	48,536.40
Italy	STEELCASE SRL	OFFICE FURNITURE	112,772.78
Italy	STEELCASE SRL	OFFICE FURNITURE& FITTINGS	210,803.73
Italy	SYS-COM SPA	COMPUTERS	48,779.08
Italy	SYS-COM SPA	TELECOMMUNICATIONS	459,698.54
Italy	TIGLIO I S.R.L.	SECURITY	481,071.71
Italy	U.SPALMACH &C. SNC	OFFICE FURNITURE& FITTINGS	47,421.24
Italy	UGO QUINTILY SPA	ANNUAL REPORT & PUBLICATIONS	36,194.92
San Marino	KARNAK S.A.	OFFICE & BUILDING SUPPLIES	66,186.00
ILO			
Belgium	MULTICORPORA INTERNATIONAL INC.	SOFTWARE, COMPUTER, INCLUDING MANUALS	70,000.00
Belgium	MULTICORPORA INTERNATIONAL INC.	SOFTWARE, COMPUTER, INCLUDING MANUALS	69,305.70
Belgium	MULTICORPORA INTERNATIONAL INC.	SOFTWARE, COMPUTER, INCLUDING MANUALS	139,305.70
Denmark	GROUP OSTERGAARD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	40,200.00
Indonesia	MICROSOFT IRELAND OPERATIONS LTD	SOFTWARE, COMPUTER, INCLUDING MANUALS	85,283.38
Ireland	SUPERPLAST DI SUPERTINO ALBINO	BUILDING MAINTENANCE AND REPAIR N.E.C.	165,369.86
Ireland	SUPERPLAST DI SUPERTINO ALBINO	BUILDING MAINTENANCE AND REPAIR N.E.C.	43,630.02
Ireland	SUPERPLAST DI SUPERTINO ALBINO	BUILDING MAINTENANCE AND REPAIR N.E.C.	121,951.22
Ireland	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	60,573.91
Ireland	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	33,461.54
Ireland	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	60,285.71
Switzerland	ARGE ACHERMANN SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	68,428.46
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	101,833.86
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	345,280.70
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	36,585.37
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	51,512.20
Switzerland	ASSOCIATION OK FORET	BUILDING MAINTENANCE AND REPAIR N.E.C.	253,658.54
Switzerland	BARTHASSAT-DUVILLARD SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	152,845.53
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	995,567.48
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	252,032.52
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	154,471.54
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR N.E.C.	44,715.45
Switzerland	NEXTIRAONE	BUILDING MAINTENANCE AND REPAIR N.E.C.	58,414.63
Switzerland	POLYFLOR SOLS SANS JOINTS SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	31,707.32
Switzerland	POLYFLOR SOLS SANS JOINTS SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	40,856.03
Switzerland	SIEMENS SCHWEIZ AG	BUILDING MAINTENANCE AND REPAIR N.E.C.	31,735.81
Switzerland	ISS FACILITY SERVICES	CLEANING SERVICES	60,266.67
Switzerland	ISS FACILITY SERVICES	CLEANING SERVICES	484,011.38
Switzerland	ISS FACILITY SERVICES	CLEANING SERVICES	1,200,412.20
Switzerland	NOS S.A.	FURNITURE	121,756.10
Switzerland	MOBILIERE SUISE	INSURANCE SERVICES	368,173.41
Switzerland	MOBILIERE SUISE	INSURANCE SERVICES	396,129.84
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	650,406.50
Switzerland	DPS S.A.	LEASING OR RENTAL SERVICES	123,508.13
Switzerland	FONDATION DES IMMEUBLES POUR LES ORGANISATIONS	LEASING OR RENTAL SERVICES	3,010,000.00
Switzerland	RICOH SUISE SA	LEASING OR RENTAL SERVICES	74,685.37
Switzerland	XEROX AG	LEASING OR RENTAL SERVICES	171,133.33
Switzerland	YES TRANSPORTS SARL	LEASING OR RENTAL SERVICES	134,146.34
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	44,073.17
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	36,918.70
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	38,861.79
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	OFFICE AND ACCOUNTING MACHINERY AND PARTS AND ACCESSORIES THEREOF	408,943.09
Switzerland	ANTALIS SA	PULP, PAPER AND PAPERBOARD	32,439.02
Switzerland	ANTALIS SA	PULP, PAPER AND PAPERBOARD	34,338.36
Switzerland	DELL COMPUTER S.A.	SOFTWARE, COMPUTER, INCLUDING MANUALS	37,890.24
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	SOFTWARE, COMPUTER, INCLUDING MANUALS	54,600.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	31,978.71
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	49,020.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	49,858.00
United States	CISCO SYSTEMS INC.	EQUIPMENT AND ACCESSORIES FOR CONNECTING EDP EQUIPMENT INTO NETWORK	39,869.20
United States	CISCO SYSTEMS INC.	EQUIPMENT AND ACCESSORIES FOR CONNECTING EDP EQUIPMENT INTO NETWORK	34,794.20
ITC			
Switzerland	Crivelli and Trabold SA	Heating Oil	33,264.11
Switzerland	Round Office and Collectivités SA	Office Furniture	51,104.46
Switzerland	Emil Frey SA BMW AG	Automobile	32,008.41
OPCW			
FRANCE	EADS SODERN	CHEMICAL ANALYSIS EQUIPMENT	33,020.00
GERMANY	BLUECHER GMBH	CHEMICAL PROTECTION EQUIPMENT	39,692.90
GERMANY	BLUECHER GMBH	CHEMICAL PROTECTION EQUIPMENT	136,595.29
GERMANY	BRUKER DALTONIK GMBH	CHEMICAL ANALYSIS EQUIPMENT	68,160.30
GERMANY	BRUKER DALTONIK GMBH	CHEMICAL ANALYSIS EQUIPMENT	70,616.00
INDIA	VERTOX LABORATORY DRDE	LABORATORY SERVICE	31,817.50
NETHERLANDS	AUTO-HAAG ZEEUW BV - RENAULT	VEHICLE	32,400.45
NETHERLANDS	BECHTLE DIRECT BV	SOFTWARE	35,639.50
NETHERLANDS	BRUKER OPTICS BV	CHEMICAL ANALYSIS EQUIPMENT	135,862.45
NETHERLANDS	CORPULS NEDERLAND BV	MEDICAL EQUIPMENT	212,968.60
NETHERLANDS	ECOTONE BV	IT EQUIPMENT	31,200.00
NETHERLANDS	GETRONICS PINKROCCADE NEDERLAND BV	SOFTWARE	174,142.41
NETHERLANDS	HOLLAND SYSTEMEN ELEKTRONISCHE BEVEILIGING BV	SECURITY EQUIPMENT	52,321.10
NETHERLANDS	ISSUE INFORMATION TECHNOLOGY BV	SOFTWARE	35,908.60
NETHERLANDS	JOINT ANALYTICAL SYSTEMS BENELUX BV	CHEMICAL ANALYSIS EQUIPMENT	33,398.66
NETHERLANDS	JOINT ANALYTICAL SYSTEMS BENELUX BV	CHEMICAL ANALYSIS EQUIPMENT	33,409.05
NETHERLANDS	JOINT ANALYTICAL SYSTEMS BENELUX BV	CHEMICAL ANALYSIS EQUIPMENT	43,878.90
NETHERLANDS	JOINT ANALYTICAL SYSTEMS BENELUX BV	CHEMICAL ANALYSIS EQUIPMENT	45,344.73
NETHERLANDS	JOINT ANALYTICAL SYSTEMS BENELUX BV	CHEMICAL ANALYSIS EQUIPMENT	124,111.00
NETHERLANDS	JOINT ANALYTICAL SYSTEMS BENELUX BV	CHEMICAL ANALYSIS EQUIPMENT	93,486.90
NETHERLANDS	LANCLAN BV	IT EQUIPMENT	30,420.00
NETHERLANDS	LE CACHET BAGAGE	LUGGAGE	69,930.90
NETHERLANDS	LYRECO NEDERLAND BV	OFFICE SUPPLIES	52,000.00
NETHERLANDS	P.A. VAN DER KOIJ WESTLAND BV	VEHICLE	30,208.74
NETHERLANDS	PROCARE BV	MEDICAL EQUIPMENT	52,650.00
NETHERLANDS	PROJECTSTOFFERING LEIDEN BV	CARPET	30,393.35
NETHERLANDS	QUINTIQ APPLICATIONS BV	SOFTWARE	95,290.00
NETHERLANDS	QUINTIQ APPLICATIONS BV	SOFTWARE	130,000.00
NETHERLANDS	SCALDIA BV	PAPER	32,818.50
NETHERLANDS	SHELL NEDERLAND VERKOOPMAATSCHAPPIJ B.V.	FUEL	31,200.00
NETHERLANDS	TECHNISCH BUREAU JACOT B.V.	AUDIO VISUAL EQUIPMENT	34,768.50
NETHERLANDS	UNISYS NEDERLAND NV	SOFTWARE	84,127.52
NETHERLANDS	WINDMARK ICT MANAGEMENT BV	SOFTWARE	54,340.00
UNITED KINGDOM	AVON TECHNICAL PRODUCTS DIVISION	CHEMICAL PROTECTIVE EQUIPMENT	63,411.00
UNITED STATES	CHEMICAL ABSTRACTS SERVICE	SUBSCRIPTION	64,075.00
UNITED STATES	SRI CONSULTING	BOOKS	28,000.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNCTAD			
Cambodia	First Cambodia	IT Equipment	141,715.00
Haiti	WIN System Group Incorporated	IT Equipment	54,052.00
Haiti	Trans America P.A.	IT Equipment	100,114.00
Haiti	Euro Design	IT Equipment	36,480.00
Haiti	Data Vision	IT Equipment	89,950.00
Haiti	General Engineering Service	IT Equipment	119,000.00
Israel	Al-Kirresh Trading	Vehicle	37,000.00
Israel	M/s Jamal O.Masri	Vehicle	36,400.00
Malawi	Parad Longwe	IT Equipment	49,687.00
Morocco	Renault Car	Vehicle	42,134.00
Nepal	UNDP Katmandou	IT Equipment	32,177.00
Trinidad and Tobago	Automotive Port-of -Spain	Vehicle	30,000.00
UNDP			
Afghanistan	ABDUL RAHIM SALEH ZADA CO LTD	Power Generator fr ASGP/IARCSC	44,850.00
Afghanistan	Afghan Eagle Group of Companies	Digital Inverters:500W Souwe	104,000.00
Afghanistan	Afghan Eagle Group of Companies	Pymnt Car Batteries: Yusa IEC	536,000.00
Afghanistan	ALLIED MAHCHINERY LIMITED	Generators & spare Parts for 6	89,760.00
Afghanistan	ALPHA ZONE CONSULTING	supply and engineering equipme	33,010.00
Afghanistan	ARIA PRODUCTION	Production of a documentary te	48,190.00
Afghanistan	ARIA STATIONERY LTD	Flip chart stand for using of	31,110.00
Afghanistan	ARIA STATIONERY LTD	Supply and delivery of Station	89,000.00
Afghanistan	AWAZ COMMUNICATIONS	3rd Instalment - 66.042%	35,480.00
Afghanistan	CARE INTERNATIONAL	UNDP/AliceGhan/Civil Works/440	1,396,760.00
Afghanistan	CARE INTERNATIONAL	UNDP/AliceGhan/Civil Works/4402/200	3,507,060.00
Afghanistan	DYNAMIC TECHNOLOGY LTD COMPANY	Pass Control System for Afghan	56,600.00
Afghanistan	EKHLAS SULTANI LTD	250 KVA/200 KW FGWilson, 3 pha	39,500.00
Afghanistan	EKHLAS SULTANI LTD	Generator for UNDP SEAL Office	31,240.00
Afghanistan	ELITE DECOR	Furniture	164,730.00
Afghanistan	ELITE DECOR LTD	Office Armchair (without tilting me	48,600.00
Afghanistan	ELITE DECOR LTD	Office desk:	84,650.00
Afghanistan	FAST LOGISTICS AND SERVICES CO LTD	Carpets for furnishing the Par	69,370.00
Afghanistan	GHAZNAWYAN CONSTRUCTION AND TECHNICAL	Purchase of Common Tools for f	58,210.00
Afghanistan	GHOUS LODIN LTD	Spare parts for Ranger, Hilux,	82,600.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance Advance	579,630.00
Afghanistan	HAMAYOON SUPER STORE	DONOR ADJUSTMENT	31,120.00
Afghanistan	HAMED WARASTA CO LTD	Multi Functional Copier for ASGP Pr	33,080.00
Afghanistan	INTEGRATED ICT SOLUTIONS	RIBBONS FOR THE PRINTER (YMCK + RE-	42,000.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet systems development	58,800.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Set up registration and implem	113,050.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Set up registration and implementat	113,050.00
Afghanistan	ISHAN NATIONAL CO.LTD	Canon IR 2016	88,000.00
Afghanistan	ISHAN NATIONAL CO.LTD	Copier for ASGP	65,530.00
Afghanistan	ISHAN NATIONAL CO.LTD	HP Dgital Sender 9250C	35,980.00
Afghanistan	JUBAILI BROS	650 KW Generator for Afghanistan Ci	176,700.00
Afghanistan	KHAIRI CO LTD	Office Disks with chairs for M	198,900.00
Afghanistan	KHAIRI CO LTD	Sofa Set with Glass shad Table	148,750.00
Afghanistan	KHURSHID ARIA CO LTD	Dell OptiPlex 755 as per your	39,600.00
Afghanistan	LAPIS LTD	A final report is	30,210.00
Afghanistan	LAPIS LTD	First Milestone: Work plan Con	120,840.00
Afghanistan	LAPIS LTD	First Milestone: Work plan Concept	120,840.00
Afghanistan	LAPIS LTD	Second Milestone: Film documentary	151,050.00
Afghanistan	METROPOL CO LTD	FURNITURE FOR BALKH AND HIRAT	46,620.00
Afghanistan	Mowlana Construction Company	Construction of Conex Containe	93,640.00
Afghanistan	NAYAB KHIL STATIONERY LTD	DONOR ADJSMTNV#49444	31,620.00
Afghanistan	NAYAB KHIL STATIONERY LTD	Provision of Office Supplies &	31,620.00
Afghanistan	NAYAB KHIL STATIONERY LTD	Provision of Stationery for AS	49,910.00
Afghanistan	NEDA ADVERTISING COMPANY	Supply, Installation and Maint	104,670.00
Afghanistan	NEDA ADVERTISING COMPANY	Supply, Installation and Maintenanc	176,550.00
Afghanistan	PROXY IT SOLUTION COMPANY LTD	Radio Studio Equipments for Af	90,000.00
Afghanistan	QUICKLINK COMMUNICATIONS	Internet Connection	38,400.00
Afghanistan	RANA TECHNOLOGIES	DUCTING (ONE LOT)	179,410.00
Afghanistan	ROHULLAH YAQUBI CO LTD	SMART APC UPS 1KVA (SUA 1000i)	115,200.00
Afghanistan	SAMIR RASOOL LTD.	PYMNT CSC PRNTING BOOKS	70,250.00
Afghanistan	SOHRAB ALI CONSTRUCTION AND PRODUCTION	Schools	122,260.00
Afghanistan	SPINI LARY CONSTRUCTION COMPANY	Purchase of metal made furnitu	86,700.00
Afghanistan	STRENGTHS INNOVATIONS	Printing of Gazettes, magazine	57,320.00
Afghanistan	WARASTA CO LTD	UPS for ASGP	39,380.00
Afghanistan	WESTERN AUTO LLC	09 mini-buses (26 seats TOYOTA CAST	340,310.00
Afghanistan	WESTERN AUTO LLC	KXT 7665-8 button telephone	31,800.00
Afghanistan	WESTERN AUTO LLC	Toyota Land Cruiser Station Wa	261,670.00
Algeria	BOUKHRIS AHMED ENTREPRISE E. TB	Restauration, curage, rénovation et	46,320.00
Algeria	GUENDA MESSAOUDA ENTREPRISE ETB	Réhabilitation d'une habitation à T	32,000.00
Angola	ARMAZENS CONTINENTAL LDA	Airfreight transport	56,920.00
Angola	ARMAZENS CONTINENTAL LDA	Furniture for HIV and TB Project as	287,840.00
Angola	CIDADIS, LTDA	E-mail Migartion , Servers Ex	52,430.00
Angola	DANOFFICE PLC	Partial remaining payment for	85,270.00
Angola	ENCISA	Furniture for VCTs	84,690.00
Angola	ENCISA	FURNITURE Secretarias 1600x80	59,270.00
Angola	IT-INFORMATICA & TECNOLOGIAS LDA	Computer Dell, Optiplex 755	39,500.00
Angola	NCR LDA	Expense Distribution	32,040.00
Angola	PONTO UM LIMITADA	Expense Distribution	40,490.00
Angola	REFORM AND MODERNIZATION OF JUSTICE	Expense Distribution	95,000.00
Argentina	ABBOTT LABORATORIES ARGENTINA S.A.	N/A	190,490.00
Argentina	ABBOTT LABORATORIES ARGENTINA S.A.	N/A	419,080.00
Argentina	ABBOTT LABORATORIES ARGENTINA S.A.	N/A	427,140.00
Argentina	ABBOTT LABORATORIES ARGENTINA S.A.	N/A	172,250.00
Argentina	ABBOTT LABORATORIES ARGENTINA S.A.	N/A	45,560.00
Argentina	AGA S.A.	N/A	31,320.00
Argentina	AGIMED S.R.L.	N/A	355,320.00
Argentina	AGIMED S.R.L.	N/A	155,040.00
Argentina	AIR LIQUIDE ARGENTINA S.A.	N/A	67,140.00
Argentina	AIR LIQUIDE ARGENTINA S.A.	N/A	45,950.00
Argentina	AIR LIQUIDE ARGENTINA S.A.	N/A	53,830.00
Argentina	AIR LIQUIDE ARGENTINA S.A.	N/A	48,860.00
Argentina	AIR LIQUIDE ARGENTINA S.A.	N/A	56,560.00
Argentina	AIR LIQUIDE ARGENTINA S.A.	N/A	71,730.00
Argentina	ALGA SH	N/A	40,290.00
Argentina	ALISON ARGENTINA S.A.	N/A	41,030.00
Argentina	ALLMEDIC S.A.	N/A	532,700.00
Argentina	AMERICAN FIURE S.A.	N/A	35,610.00
Argentina	ARGENMEDICA S.A.C.I.F.I.A.	N/A	49,330.00
Argentina	ARTES GRAFICAS RIOPLATENSE S.A.	N/A	50,220.00
Argentina	ASTYKA S.R.L.	N/A	68,520.00
Argentina	AV. DISTRIBUCIONES S.R.L.	N/A	36,340.00
Argentina	B52 S.R.L.	N/A	66,950.00
Argentina	BAXTER ARGENTINA SA	N/A	37,890.00
Argentina	BECTON DICKINSON ARGENTINA S.R.L.	N/A	37,390.00
Argentina	BECTON DICKINSON ARGENTINA S.R.L.	N/A	96,840.00
Argentina	BERNARDO LEW E HUOS S.R.L.	N/A	34,200.00
Argentina	BIODIAGNOSTICO S.A.	N/A	83,650.00
Argentina	BIODIAGNOSTICO S.A.	N/A	37,880.00
Argentina	BIODIAGNOSTICO S.A.	N/A	37,870.00
Argentina	BIODIAGNOSTICO S.A.	N/A	170,910.00
Argentina	BIOFARMA S.R.L.	N/A	62,490.00
Argentina	BIOFARMA S.R.L.	N/A	40,240.00
Argentina	BIOFARMA S.R.L.	N/A	56,670.00
Argentina	BIOMERIEUX ARGENTINA SA	N/A	175,660.00
Argentina	BIOQUIMICA SRL	N/A	54,660.00
Argentina	BIOTENK S.A	N/A	68,680.00
Argentina	CASA OTTO HESS S.A.	N/A	91,210.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Argentina	CASA PIRO S.A.	N/A	49,330.00
Argentina	CASA PIRO S.A.	N/A	128,840.00
Argentina	CASA PIRO S.A.	N/A	101,610.00
Argentina	CASA PIRO S.A.	N/A	88,910.00
Argentina	CASA PIRO S.A.	N/A	64,890.00
Argentina	CASA PIRO S.A.	N/A	46,970.00
Argentina	CASA PIRO S.A.	N/A	70,190.00
Argentina	CASA PIRO S.A.	N/A	54,390.00
Argentina	CASA PIRO S.A.	N/A	94,490.00
Argentina	CASA PIRO S.A.	N/A	60,310.00
Argentina	CENTRO BOX SRL	N/A	30,800.00
Argentina	CENTRO DE SERVICIOS HOSPITALARIOS S.A.	N/A	163,200.00
Argentina	CENTRO DE SERVICIOS HOSPITALARIOS S.A.	N/A	47,550.00
Argentina	CENTRO DE SERVICIOS HOSPITALARIOS S.A.	N/A	137,740.00
Argentina	CEOS MEDICA S.A.	N/A	77,660.00
Argentina	CIRUGIA J.F.S.A.	N/A	42,690.00
Argentina	CONSIST TELEINFORMATICA S.A.	N/A	65,130.00
Argentina	CONSIST TELEINFORMATICA S.A.	N/A	89,100.00
Argentina	CORADIR S.A.	N/A	48,610.00
Argentina	CRAVERI SAIC	N/A	43,390.00
Argentina	CROSS COUNTRY DENTAL SA	N/A	38,560.00
Argentina	CROSS COUNTRY DENTAL SA	N/A	30,900.00
Argentina	CSL BEHRING S.A.	N/A	33,240.00
Argentina	CSL BEHRING S.A.	N/A	512,590.00
Argentina	CYT COMUNICACIONES Y TELEMATICA SRL	N/A	40,300.00
Argentina	DATASTREAM SYSTEMS DE ARGENTINA SA	N/A	64,780.00
Argentina	DELL AMERICA LATINA CORP.	N/A	1,261,030.00
Argentina	DELL AMERICA LATINA CORP.	N/A	66,470.00
Argentina	DELL AMERICA LATINA CORP.	N/A	873,590.00
Argentina	DENVER FARMA S.A.	N/A	199,130.00
Argentina	DENVER FARMA S.A.	N/A	109,180.00
Argentina	DENVER FARMA S.A.	N/A	105,560.00
Argentina	DENVER FARMA S.A.	N/A	40,040.00
Argentina	DENVER FARMA S.A.	N/A	47,260.00
Argentina	DIAXON S.A.	N/A	71,790.00
Argentina	DINATECH S.A.	IMPRESORA HP LASERJET	46,330.00
Argentina	DINATECH S.A.	N/A	67,350.00
Argentina	DINATECH S.A.	N/A	40,710.00
Argentina	DINATECH S.A.	N/A	73,930.00
Argentina	DINATECH S.A.	N/A	116,580.00
Argentina	DR. LAZAR Y CIA. S.A. QUIMICA E IND.	N/A	79,360.00
Argentina	DROGUERIA ARTIGAS SA	N/A	62,800.00
Argentina	DROGUERIA COMARSA S.A.	N/A	187,590.00
Argentina	DROGUERIA COMARSA S.A.	N/A	119,820.00
Argentina	DROGUERIA COMARSA S.A.	N/A	81,810.00
Argentina	DROGUERIA COMARSA S.A.	N/A	124,940.00
Argentina	DROGUERIA COMARSA S.A.	N/A	96,060.00
Argentina	DROGUERIA COMARSA S.A.	N/A	100,910.00
Argentina	DROGUERIA COMARSA S.A.	N/A	83,670.00
Argentina	DROGUERIA COMARSA S.A.	N/A	90,520.00
Argentina	DROGUERIA COMARSA S.A.	N/A	90,520.00
Argentina	DROGUERIA COMARSA S.A.	N/A	35,680.00
Argentina	DROGUERIA COMARSA S.A.	N/A	122,110.00
Argentina	DROGUERIA MARTORANI SA	N/A	58,620.00
Argentina	EATON POWER QUALITY S.A.	N/A	86,480.00
Argentina	EDICIONES SANTILLANA SA	N/A	169,200.00
Argentina	ELI LILLY INTERAMERICA INC SUC.ARG.	N/A	158,500.00
Argentina	ELI LILLY INTERAMERICA INC SUC.ARG.	N/A	157,500.00
Argentina	ELI LILLY INTERAMERICA INC SUC.ARG.	N/A	126,220.00
Argentina	ELI LILLY INTERAMERICA INC SUC.ARG.	N/A	162,160.00
Argentina	ELI LILLY INTERAMERICA INC SUC.ARG.	N/A	168,170.00
Argentina	EMELEC S.A.	CONJUNTO DE UPS MARCA	36,300.00
Argentina	ENERGISA S.R.L.	N/A	61,430.00
Argentina	ESAOTE LATINOAMERICA S.A.	N/A	332,000.00
Argentina	ETC INTERNACIONAL S.A.	N/A	116,110.00
Argentina	ETYC S.A.	N/A	91,690.00
Argentina	EUROSWISS S.A.	N/A	86,210.00
Argentina	EUROSWISS S.A.	N/A	63,640.00
Argentina	EUROSWISS S.A.	N/A	162,830.00
Argentina	FADA PHARMA S.A.	N/A	85,390.00
Argentina	FADA PHARMA S.A.	N/A	299,980.00
Argentina	FADA PHARMA S.A.	N/A	52,180.00
Argentina	FADA PHARMA S.A.	N/A	70,660.00
Argentina	FADA PHARMA S.A.	N/A	60,100.00
Argentina	FADA PHARMA S.A.	N/A	38,080.00
Argentina	FADA PHARMA S.A.	N/A	37,770.00
Argentina	FARMED S.A.	N/A	42,650.00
Argentina	FARMED S.A.	N/A	191,450.00
Argentina	FARMED S.A.	N/A	290,740.00
Argentina	FARMED S.A.	N/A	91,780.00
Argentina	FARMED S.A.	N/A	181,200.00
Argentina	FARMED S.A.	N/A	95,370.00
Argentina	FARMED S.A.	N/A	90,440.00
Argentina	FARMED S.A.	N/A	91,020.00
Argentina	FARMED S.A.	N/A	98,440.00
Argentina	FARMED S.A.	N/A	67,740.00
Argentina	FARMED S.A.	N/A	96,880.00
Argentina	FARMED S.A.	N/A	155,440.00
Argentina	FARMED S.A.	N/A	174,150.00
Argentina	FARMED S.A.	N/A	64,690.00
Argentina	FARMED S.A.	N/A	64,140.00
Argentina	FARMED S.A.	N/A	198,600.00
Argentina	FLOSAN SRL	N/A	43,240.00
Argentina	FLOSAN SRL	N/A	31,170.00
Argentina	FRESENIUS KABI S.A.	N/A	34,660.00
Argentina	GADOR S.A.	N/A	33,980.00
Argentina	GADOR S.A.	N/A	117,930.00
Argentina	GLAXOSMITHKLINE ARGENTINA S.A.	N/A	644,700.00
Argentina	GOBBI NOVAG S.A.	N/A	30,190.00
Argentina	GRAFICA PINTER S.A.	N/A	153,270.00
Argentina	GRIENSU S.A.	N/A	70,630.00
Argentina	GRIENSU S.A.	N/A	804,500.00
Argentina	GRUPO CAMPESE ARGENTINA S.A.	N/A	95,040.00
Argentina	HABITAT EQUIPAMIENTO S.R.L.	N/A	33,830.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	IT Equipment	276,210.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	IT Equipment	50,510.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	IT Equipment	230,130.00
Argentina	HYNET S.A.	N/A	72,810.00
Argentina	HYNET S.A.	N/A	88,940.00
Argentina	IBM ARGENTINA S.A.	N/A	162,840.00
Argentina	INDURA ARGENTINA S.A.	N/A	50,380.00
Argentina	INFO PRINT SOLUTIONS COMPANY LLC SUC ARG	N/A	33,890.00
Argentina	INSTITUTO BIOLOGICO ARGENTINO S.A.I.C.	N/A	170,240.00
Argentina	INSTRUEQUIPOS S.A.	N/A	46,570.00
Argentina	INSTRUEQUIPOS S.A.	N/A	53,630.00
Argentina	INSTRUEQUIPOS S.A.	N/A	83,170.00
Argentina	INSTRUEQUIPOS S.A.	N/A	32,150.00
Argentina	INSTRUMENTAL QUIRURGICO FAICO S.A.I.C.	N/A	41,380.00
Argentina	INSTRUMENTAL QUIRURGICO FAICO S.A.I.C.	N/A	94,950.00
Argentina	INVERSORA INTEGRAL DEL NORTE S.A.	N/A	49,400.00
Argentina	INVERSORA INTEGRAL DEL NORTE S.A.	N/A	57,620.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Argentina	ISOFTLAND SRL	N/A	58,440.00
Argentina	ITSG S.R.L.	N/A	67,680.00
Argentina	KLONAL S.R.L.	N/A	135,030.00
Argentina	KLONAL S.R.L.	N/A	42,140.00
Argentina	KLONAL S.R.L.	N/A	65,910.00
Argentina	KLONAL S.R.L.	N/A	34,770.00
Argentina	KLONAL S.R.L.	N/A	35,410.00
Argentina	KLONAL S.R.L.	N/A	31,610.00
Argentina	KODENT S.A.	N/A	96,480.00
Argentina	KODENT S.A.	N/A	34,890.00
Argentina	KODENT S.A.	N/A	103,590.00
Argentina	KODENT S.A.	N/A	99,770.00
Argentina	KONTROL A S.A.	N/A	41,530.00
Argentina	KONTROL A S.A.	N/A	37,110.00
Argentina	KONTROL A S.A.	N/A	42,360.00
Argentina	KOPELCO S.A.	N/A	40,260.00
Argentina	KOPELCO S.A.	N/A	44,820.00
Argentina	LA BLUSERI SA	N/A	106,210.00
Argentina	LABORATORIO ARGENTINO DE MEDICAMENTOS SA	N/A	49,680.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	208,210.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	74,890.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	41,480.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	44,530.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	31,250.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	32,730.00
Argentina	LABORATORIO PABLO CASSARA SRL	N/A	32,250.00
Argentina	LABORATORIOS BAGO S.A.	N/A	43,450.00
Argentina	LABORATORIOS BAGO S.A.	N/A	60,490.00
Argentina	LABORATORIOS DUNCAN S.A.	N/A	115,820.00
Argentina	LABORATORIOS DUNCAN S.A.	N/A	30,880.00
Argentina	LABORATORIOS DUNCAN S.A.	N/A	39,470.00
Argentina	LABORATORIOS FABRA S.A.	N/A	104,390.00
Argentina	LABORATORIOS FABRA S.A.	N/A	38,910.00
Argentina	LABORATORIOS FABRA S.A.	N/A	111,330.00
Argentina	LABORATORIOS FABRA S.A.	N/A	54,730.00
Argentina	LABORATORIOS FABRA S.A.	N/A	35,840.00
Argentina	LABORATORIOS IGALTEX S.R.L.	N/A	81,510.00
Argentina	LABORATORIOS IGALTEX S.R.L.	N/A	31,810.00
Argentina	LABORATORIOS IGALTEX S.R.L.	N/A	37,110.00
Argentina	LABORATORIOS NORTHIA S.A.C.I.F.I.A.	N/A	65,790.00
Argentina	LABORATORIOS NORTHIA S.A.C.I.F.I.A.	N/A	56,900.00
Argentina	LABORATORIOS NORTHIA S.A.C.I.F.I.A.	N/A	52,000.00
Argentina	LABORATORIOS NORTHIA S.A.C.I.F.I.A.	N/A	33,010.00
Argentina	LABORATORIOS RAFFO S.A.	N/A	321,370.00
Argentina	LABORATORIOS RICHET S.A.	N/A	50,110.00
Argentina	LABORATORIOS RICHET SA	N/A	112,990.00
Argentina	LABORATORIOS RICHET SA	N/A	72,120.00
Argentina	LABORATORIOS RICHET SA	N/A	31,400.00
Argentina	LABORATORIOS RICHET SA	N/A	53,020.00
Argentina	LABORATORIOS RICHET SA	N/A	97,440.00
Argentina	LABORATORIOS RICHET SA	N/A	31,830.00
Argentina	LABORATORIOS RICHET SA	N/A	33,030.00
Argentina	LABORATORIOS RICHET SA	N/A	73,590.00
Argentina	LABORATORIOS RICHET SA	N/A	31,450.00
Argentina	LABORATORIOS RICHET SA	N/A	31,440.00
Argentina	LABORATORIOS RICHET SA	N/A	81,010.00
Argentina	LABORATORIOS RICHET SA	N/A	84,410.00
Argentina	LABORATORIOS RICHET SA	N/A	66,160.00
Argentina	LABORATORIOS RICHMOND S.A.C.I.F.	N/A	142,480.00
Argentina	LABORATORIOS RICHMOND S.A.C.I.F.	N/A	59,460.00
Argentina	LABORATORIOS ULTRAFARMA SA	N/A	65,640.00
Argentina	LABORATORIOS ULTRAFARMA SA	N/A	80,770.00
Argentina	LABORATORIOS ULTRAFARMA SA	N/A	243,230.00
Argentina	LA FEDAR SOCIEDAD ANONIMA	N/A	31,340.00
Argentina	LA FEDAR SOCIEDAD ANONIMA	N/A	44,130.00
Argentina	LANAFYL DE ARGENTINA SA	N/A	115,780.00
Argentina	LANAFYL DE ARGENTINA SA	N/A	260,910.00
Argentina	LATIN PLUS S.A.	N/A	89,680.00
Argentina	LECTUS S.A.	N/A	33,870.00
Argentina	LECTUS S.A.	N/A	135,460.00
Argentina	LED TV TECHNOLOGIES SRL	N/A	95,950.00
Argentina	LENTERDIT S.A.	N/A	86,840.00
Argentina	MACOR INSUMOS HOSPITALARIOS S.R.L.	N/A	62,110.00
Argentina	MACOR INSUMOS HOSPITALARIOS S.R.L.	N/A	42,760.00
Argentina	MACOR INSUMOS HOSPITALARIOS S.R.L.	N/A	31,160.00
Argentina	MARIO HORACIO DEL GIUDICE S.R.L.	N/A	83,890.00
Argentina	MEDI SISTEM S.R.L.	N/A	35,940.00
Argentina	MEDI SISTEM S.R.L.	N/A	43,480.00
Argentina	MEDIASTRATEGY S.A.	N/A	47,350.00
Argentina	MEDIFARM S.A.	N/A	52,420.00
Argentina	MEDIPHARMA S.A.	N/A	77,100.00
Argentina	MEDIPHARMA S.A.	N/A	64,080.00
Argentina	MEDIPHARMA S.A.	N/A	77,000.00
Argentina	MERCK SHARP & DOHME ARG. INC.	N/A	69,900.00
Argentina	META 4 AUSTRAL S.A.	N/A	204,620.00
Argentina	MICROGLOBAL ARGENTINA S.A.	N/A	81,290.00
Argentina	MILLENIUM3 S.A.	N/A	612,120.00
Argentina	MORI ROBELLO LUIS ESTEBAN	N/A	54,110.00
Argentina	NETPHARM SRL	N/A	32,680.00
Argentina	NORGREEN S.A.	N/A	33,490.00
Argentina	NORGREEN S.A.	N/A	40,190.00
Argentina	NORGREEN S.A.	N/A	121,410.00
Argentina	NORGREEN S.A.	N/A	32,550.00
Argentina	NORGREEN S.A.	N/A	32,550.00
Argentina	NOVARTIS ARGENTINA S.A.	N/A	42,110.00
Argentina	NOVO NORDISK PHARMA ARGENTINA SA	N/A	106,000.00
Argentina	OMEGA NAVAL E INDUSTRIAL SH	N/A	58,550.00
Argentina	ORIENTAL FARMAC. IND. COM. E INM. S.A.	N/A	76,490.00
Argentina	PAM ARGENTINA S.A.	N/A	37,740.00
Argentina	PASEO LINIERS S.A.	N/A	42,890.00
Argentina	PATEJIM S.R.L.	N/A	35,760.00
Argentina	PC ARTS ARGENTINA S.A.	N/A	38,960.00
Argentina	PETTINARI METAL S.A.C.I.F.I.A.	N/A	75,620.00
Argentina	PLUS DENTAL S.A.	N/A	309,680.00
Argentina	PRESVAC S.R.L.	N/A	42,390.00
Argentina	PRO MED INTERNACIONAL S.A.	N/A	56,080.00
Argentina	PRO MED INTERNACIONAL S.A.	N/A	475,550.00
Argentina	PRO MED INTERNACIONAL S.A.	N/A	34,660.00
Argentina	PRO MED INTERNACIONAL S.A.	N/A	246,810.00
Argentina	PRO MED INTERNACIONAL S.A.	N/A	94,710.00
Argentina	PRO MED INTERNACIONAL S.A.	N/A	388,460.00
Argentina	PRODUCTOS FARMACEUTICOS FIDEX S.A.	N/A	42,590.00
Argentina	PRODUCTOS FARMACEUTICOS FIDEX S.A.	N/A	168,590.00
Argentina	PRODUCTOS FARMACEUTICOS FIDEX S.A.	N/A	56,870.00
Argentina	PROPATO HNOS. S.A.I.C.	N/A	46,040.00
Argentina	PROPATO HNOS. S.A.I.C.	N/A	39,810.00
Argentina	PROPATO HNOS. S.A.I.C.	N/A	69,440.00
Argentina	PS ANESTHESIA S.A.	N/A	45,900.00
Argentina	PS ANESTHESIA S.A.	N/A	35,430.00
Argentina	PS ANESTHESIA S.A.	N/A	46,600.00
Argentina	QUEBECOR WORLD PILAR S.A.	IMPRES 40.000 EJEMP	67,340.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Argentina	QUIRO-MED S.A.C.I.F.	N/A	555,820.00
Argentina	RAYOS X DINAN S.A.	N/A	74,060.00
Argentina	RAYOS X DINAN S.A.	N/A	326,010.00
Argentina	RAYOS X DINAN S.A.	N/A	86,820.00
Argentina	RAYOS X DINAN S.A.	Expense Distribution	96,060.00
Argentina	REBELLO ADRIAN Y REGOLI DIEGO S.H.	N/A	35,390.00
Argentina	REDIMER S.A.	N/A	71,200.00
Argentina	REDIMER S.A.	N/A	36,740.00
Argentina	REDIMER S.A.	N/A	59,740.00
Argentina	REDIMER S.A.	N/A	74,470.00
Argentina	REDIMER S.A.	N/A	67,700.00
Argentina	REDIMER S.A.	N/A	191,350.00
Argentina	REDIMER S.A.	N/A	35,580.00
Argentina	RIGECIN LABS S.A.F.I.C.I.	N/A	100,290.00
Argentina	RIGECIN LABS S.A.F.I.C.I.	N/A	32,560.00
Argentina	RIGECIN LABS S.A.F.I.C.I.	N/A	103,960.00
Argentina	RIGECIN LABS S.A.F.I.C.I.	N/A	95,670.00
Argentina	ROFINA S.A.I.C.F.	N/A	44,040.00
Argentina	ROSPAW SRL	N/A	41,300.00
Argentina	ROUX OCEFA SA	N/A	42,400.00
Argentina	SAE TECH SA	N/A	37,840.00
Argentina	SANOFI AVENTIS ARGENTINA SA	N/A	85,140.00
Argentina	SANOFI AVENTIS ARGENTINA SA	N/A	139,230.00
Argentina	SANOFI AVENTIS ARGENTINA SA	N/A	43,060.00
Argentina	SANOFI AVENTIS ARGENTINA SA	N/A	38,640.00
Argentina	SANOFI AVENTIS ARGENTINA SA	N/A	70,240.00
Argentina	SANOFI PASTEUR S.A.	N/A	74,090.00
Argentina	SANT GALL FRIBURG Q.C.I. S.R.L.	N/A	55,440.00
Argentina	SANT GALL FRIBURG Q.C.I. S.R.L.	N/A	70,160.00
Argentina	SANT GALL FRIBURG Q.C.I. S.R.L.	N/A	37,250.00
Argentina	SAVANT PHARM S.A.	N/A	33,590.00
Argentina	SIEMENS S.A.	N/A	72,640.00
Argentina	SILMAG S.A.	N/A	34,620.00
Argentina	SOCIEDAD ANONIMA LA SIBILA	N/A	90,690.00
Argentina	SOCIEDAD ANONIMA LA SIBILA	N/A	135,580.00
Argentina	SOCIEDAD ANONIMA LA SIBILA	N/A	1,013,540.00
Argentina	TECHNIQUES & SUPPLIES S.R.L.	N/A	68,600.00
Argentina	TESAM ARGENTINA S.A.	N/A	51,340.00
Argentina	TOYOTA ARGENTINA S.A.	OFICINA PNUD - PAGO ANTICIPO C	36,890.00
Argentina	TRANS INDUSTRIAS ELECTRONICAS S.A.	N/A	176,020.00
Argentina	UNC-LABORATORIO DE HEMODERIVADOS	N/A	515,210.00
Argentina	VEINFAR I.C.S.A.	N/A	33,160.00
Argentina	VEINFAR I.C.S.A.	N/A	46,790.00
Argentina	VEINFAR I.C.S.A.	N/A	34,570.00
Argentina	VEINFAR I.C.S.A.	N/A	34,790.00
Argentina	VERONICA S.A.C.I.A.F. e I.	N/A	255,160.00
Argentina	VERONICA S.A.C.I.A.F. e I.	N/A	248,590.00
Argentina	VERONICA S.A.C.I.A.F. e I.	N/A	565,190.00
Argentina	WENT S.A.	N/A	34,050.00
Argentina	WENT S.A.	N/A	57,040.00
Argentina	WENT S.A.	N/A	187,460.00
Argentina	WENT S.A.	N/A	82,680.00
Argentina	WENT S.A.	N/A	36,940.00
Argentina	WENT S.A.	N/A	30,280.00
Argentina	WM ARGENTINA S.A.	N/A	40,710.00
Argentina	WYETH SA	N/A	93,790.00
Armenia	AMEX EXPORT-IMPORT GMBH	89519-1: Reagents and freight	101,940.00
Armenia	AMEX EXPORT-IMPORT GMBH	91483-1: Laboratory equipment	81,550.00
Armenia	AMEX EXPORT-IMPORT GMBH	N/A	105,210.00
Armenia	AMEX EXPORT-IMPORT GMBH	N/A	111,060.00
Armenia	AMEX EXPORT-IMPORT GMBH	N/A	42,540.00
Armenia	AMEX EXPORT-IMPORT GMBH	N/A	498,250.00
Armenia	AMEX EXPORT-IMPORT GMBH	N/A	63,870.00
Armenia	AMEX EXPORT-IMPORT GMBH	Blood bank equipment	1,068,020.00
Armenia	AMEX EXPORT-IMPORT GMBH	Expense Distribution	71,510.00
Armenia	AMEX EXPORT-IMPORT GMBH	HIV test kits	46,430.00
Armenia	AMEX EXPORT-IMPORT GMBH	LAB EQUIPMENT	69,400.00
Armenia	AMEX EXPORT-IMPORT GMBH	Laboratory consumables	350,390.00
Armenia	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT	616,680.00
Armenia	AMEX EXPORT-IMPORT GMBH	Laboratory equipment	540,370.00
Armenia	AMEX EXPORT-IMPORT GMBH	Laboratory equipment for UNDP	198,660.00
Armenia	AMEX EXPORT-IMPORT GMBH	Laboratory equipment miscellaneous	91,620.00
Armenia	AMEX EXPORT-IMPORT GMBH	LAVANET lab equipment + transpo	480,190.00
Armenia	AMEX EXPORT-IMPORT GMBH	Syringes and needles	175,580.00
Armenia	AMEX EXPORT-IMPORT GMBH	UNDP Uzbekistan / Extra furnit	33,250.00
Armenia	AMEX EXPORT-IMPORT GMBH	X-ray equipment	966,890.00
Armenia	AMEX EXPORT-IMPORT GMBH	X-ray equipment 95%	763,130.00
Armenia	ARGISHTY LLC	PURCHASE OF FLOUR-GRINDING ROL	51,890.00
Armenia	Barrett Communications Pty Ltd	Radio equipments, high-frequen	64,340.00
Armenia	CODAN Ltd	NGT SRx Base Station Package &	36,980.00
Armenia	KARCOMAUTO LTD	EXCAVATOR (BACKHOE LOADER) *AM	35,590.00
Armenia	THE JAZZMATRIX COPORATION PTY LTD	INVOICE: 00812	849,420.00
Armenia	THE JAZZMATRIX COPORATION PTY LTD	INVOICE: 00815	283,140.00
Australia	LANTRADE GLOBAL SUPPLIES LIMITED	Achat de 45 000 paires de bott	748,130.00
Australia	LANTRADE GLOBAL SUPPLIES LIMITED	Achat Groupe électrogène 4-6 KVA	148,100.00
Australia	LANTRADE GLOBAL SUPPLIES LIMITED	Coût de transport par mer	45,000.00
Austria	AMEX EXPORT-IMPORT GMBH	Binocular microscope - 88	63,230.00
Austria	SYNERGY INTERNATIONAL SYSTEMS INC	20% advance payment for the pu	47,710.00
Austria	SYNERGY INTERNATIONAL SYSTEMS INC	PARTIAL PAYMENT 2ND INSTALLME	55,700.00
Azerbaijan	Adil-Biznes MMc	50% furnuture last paymnt	31,490.00
Azerbaijan	Adil-Biznes MMc	office furniture	31,430.00
Azerbaijan	AZEL SC	purchase of equipment	44,970.00
Azerbaijan	BestComp Group	office equipment	58,260.00
Azerbaijan	Fortuna Power systems	80% of equipment	75,480.00
Azerbaijan	INTERMEDSERVICE	30%-contract -med.eqpm-Yevlax	36,820.00
Azerbaijan	INTERMEDSERVICE	70% final payt -Yevlax	87,210.00
Azerbaijan	INTERMEDSERVICE	70%pay 4 med eqpYevlax	86,860.00
Azerbaijan	INTERMEDSERVICE	Rehab sent in Naftalan Med equ	53,270.00
Azerbaijan	MMV Ltd	80% paym.furniture	43,360.00
Azerbaijan	MMV Ltd	80% sport equip	67,600.00
Azerbaijan	NTC	20 % advance payment to NTC fo	70,400.00
Azerbaijan	NTC	2paym.equipm/NTC/Civ.Reg.	84,240.00
Azerbaijan	NTC	4th instlmnt-NTC comp	109,010.00
Azerbaijan	NTC	80 % payment after completion	282,190.00
Azerbaijan	NTC	com equipmet	85,900.00
Azerbaijan	Office systems	70%-final payt 4 equipment	67,160.00
Azerbaijan	Samur LLC	CORR of A/c/Samur/CivReg	71,070.00
Azerbaijan	Sinam Invest	software	78,280.00
Azerbaijan	SINAM MMC	Advance 20% payment to Sinam f	660,640.00
Azerbaijan	TEXNIK-T	office furniture	33,080.00
Azerbaijan	ULTRA Computers Company	Expense Distribution	524,970.00
Azerbaijan	Way INDUSTRY	procurement spare parts	33,000.00
Bahrain	Kuzmo International Group	Reinforcement of the perimeter wall	33,210.00
Bangladesh	AKCEYCOM LIMITED	CDMA Modem ZTE MG880 USB with	60,890.00
Bangladesh	AKCEYCOM LIMITED	CDMA Modem ZTE MG880 USB with 3 yea	60,850.00
Bangladesh	AKCEYCOM LIMITED	Data Connectivity through CDMA- Mon	86,920.00
Bangladesh	Atlas Bangladesh Limited	Motor Cycle 125 cc	52,500.00
Bangladesh	Atlas Bangladesh Limited	Motor Cycle: Honda-100 cc	55,970.00
Bangladesh	CEGIS (CENTER FOR ENVIRONMENT AND	Total Cost for supply, install	49,230.00
Bangladesh	EZZY ENTERPRISE	Platen (membrane)	61,940.00
Bangladesh	Flora Limited	DELL Latitude D630 Notebook Co	78,630.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Bangladesh	Flora Limited	DELL VOSTRO 1400 SERIES NOTEBO	97,160.00
Bangladesh	Flora Limited	Printer	43,870.00
Bangladesh	Flora Limited	Toner	248,300.00
Bangladesh	Flora Limited	Toner for HPLJ3005d Printer	46,560.00
Bangladesh	JAN Associates Limited	Canon Cano Scan LIDE 25	31,770.00
Bangladesh	Smart Technologies (BD) Ltd.	Samsung Color Printer Model: C	148,010.00
Bangladesh	Smriti Trading Corporation	Megaphone	54,690.00
Bangladesh	Tech Valley Computers Ltd.	Desktop PC	139,530.00
Bangladesh	Tech Valley Computers Ltd.	Mid Range Computers with LCD M	34,850.00
Bangladesh	Thakral Information Systems Pvt. Ltd.	Fuser Unit for HP Laser Jet P3	131,580.00
Bangladesh	Thakral Information Systems Pvt. Ltd.	Laserjet Printers - P3005dn	53,320.00
Bangladesh	UPDATE INTERNATIONAL LTD.	EDGE Modem	32,740.00
Belarus	ALGIMED ODO	Thermostats - 26	98,800.00
Belarus	ANSHER-AVTOSERVIS ZAO	Procurement of the minibus Peu	33,890.00
Belarus	IRSEN COMPUTERS OOO	Procurement of 36 ultra mobile	43,000.00
Belarus	MEDINTER SOOO	Meromem	30,510.00
Belarus	MS-ANALYTICA USA, LLC	Procurement of 2 GC/MS systems for	199,930.00
Belarus	NISSAN TRADING EUROPE LIMITED	Nissan Patrol Station Wagon LW	61,080.00
Belarus	SPECIALIZIROVANNY DELOVOI CENTR OOO	Procurement of the system ?Pel	45,730.00
Belarus	VITEKO CHUP	analyzer - act. #5	183,370.00
Belarus	WORLD HEALTH ORGANISATION	SUBMISSION OF APPLICATION TO G	35,000.00
Belarus	YUPOKOM UP	Centrifuges component 1	163,930.00
Belgium	Atlantic Ressource	Payment for computer equipment	73,060.00
Belgium	BD BIOSCIENCES	Comde/Réactifs-Continiuit.VIH	88,720.00
Belgium	BD International	3 INVOICES 087005332/5374/5375	299,280.00
Belgium	DRISAG nv/sa	92334-1 Chairs, office	44,860.00
Belgium	ERIC DE HENNIN	Advance for the Purchase of IT	31,070.00
Belgium	EUROPEAN DATAComm NV	SATELLITE ANTENNA	38,360.00
Belgium	GDB CENTRAL EUROPE S.A.	contr.#2007/69, furniture for	35,560.00
Belgium	INVOLUTION SA	OBSERVERS KIT'S, USB	39,350.00
Belgium	ITE NV	Equipment and accessories for	33,550.00
Belgium	MATERA S.A.	Charrue 4 disques portée	217,400.00
Belgium	MATERA S.A.	Charrue 5 disques portée	56,770.00
Belgium	MATERA S.A.	Epandeur d'engrais porté	176,110.00
Belgium	MATERA S.A.	Frais de mise FOB	139,260.00
Belgium	MATERA S.A.	Pulvérisateur porté/trainé	61,340.00
Belgium	MATERA S.A.	Pulvérisateur Portée	247,140.00
Belgium	MATERA S.A.	Remorque basculante	224,120.00
Belgium	MATERA S.A.	Semoir pneumatique de précision	166,170.00
Belgium	MATERA S.A.	Semoir pneumatique de précision	190,890.00
Belgium	MATERA S.A.	Tracteur LANDINI Landpower Tec	604,310.00
Belgium	MATERA S.A.	Tracteur LANDINI Landpower Techno D	694,240.00
Belgium	MATERA S.A.	Tracteur LANDINI Powerfarm DT9	1,132,110.00
Belgium	MATERA S.A.	Tracteur LANDINI Powerfarm DT95	1,300,580.00
Belgium	MATERA S.A.	Transport Anvers/Pointe Noire	570,600.00
Benin	PROGRAMME DU CADRE INTEGRE/PADEX	Justifs Sept 2008	31,560.00
Bolivia	AG. DESP. DE ADUANAS PEREZ GARCIA SRL	PAGO AGENCIA DESPACHANTE (ACT.	62,740.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	Pago del 50% según contrato N	157,220.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 10% POR LA COMPRA DE	31,440.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 20% FINAL POR LA COM	54,470.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 50% DEL LOTE 1, SEGUN	191,510.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 50% DEL LOTE 3, SEGUN	78,790.00
Bolivia	BIOTECNO LTDA.	COMPRA DE EQUIPAMIENTO PARA HO	228,900.00
Bolivia	BIOTECNO LTDA.	PAGO EQUIPAMIENTO HOSPITAL JAP	37,000.00
Bolivia	COSIN LTDA	PAGO PROVISION EQUIPAMIENTO HO	42,000.00
Bolivia	COSIN LTDA	TOMOGRFO DE 64 CORTES	758,800.00
Bolivia	DEPOSITOS BOLIVIANOS UNIDOS S.A.	Pago por concepto de almacenaj	55,490.00
Bolivia	DICSA BOLIVIA	20% FINAL EMPRESA DICSA PAGO P	98,880.00
Bolivia	DICSA BOLIVIA	70% PAGO DE UN TRACTOR DE CADE	204,330.00
Bolivia	DICSA BOLIVIA	CADENAS DE ZAPATA PARA TRACTOR	30,450.00
Bolivia	DICSA BOLIVIA	Contrato Nro. 234/06-1 por la	82,990.00
Bolivia	DICSA BOLIVIA	MOTONIVELADORAS con escalifica	349,470.00
Bolivia	DICSA BOLIVIA	PAGO 20% FINAL DEL PROCESO 28	67,350.00
Bolivia	DICSA BOLIVIA	PAGO DEL 20% FINAL DE UN TRACT	36,700.00
Bolivia	DICSA BOLIVIA	PAGO DEL 20% FINAL EMPRESA DIC	87,750.00
Bolivia	DICSA BOLIVIA	Pago del 80% segun contrato Nr	82,990.00
Bolivia	DIGITALNETWORK SRL	Pago Digitalnetwork, S/C 524/	143,350.00
Bolivia	HANSA LTDA	Pago del 80% según contrato N	942,480.00
Bolivia	HANSA LTDA	Pago del 80% según contrato N° 264	942,480.00
Bolivia	HANSA LTDA	PAGO DEL 10% SEGUN CONTRATO Nr	117,810.00
Bolivia	HANSA LTDA	PAGO DEL 20% FINAL SEGUN CONTR	265,840.00
Bolivia	HANSA LTDA	Pago del 70% segun contrato Nr	1,008,440.00
Bolivia	HANSA LTDA	PAGO POR EL 20% FINAL SEGUN CO	38,300.00
Bolivia	HANSA LTDA	Pago por el 70%según contrato	148,930.00
Bolivia	HANSA LTDA	PROVISION DE EQUIPAMIENTO A HO	77,370.00
Bolivia	ICYS MEDICAL	MAMOGRAFO PARA LA MATERNIDAD PERCY	46,300.00
Bolivia	INBUSTRADE LTDA.	Pago del 10% según contrato Nr	79,670.00
Bolivia	MEDI-MARK	COMPRA DE EQUIPO ARCON EN C CI	190,800.00
Bolivia	NIBOL LTDA	Adquisición de dos comiones de	56,300.00
Bolivia	NIBOL LTDA	ADQUISICION DE SEIS CAMIONES D	121,920.00
Bolivia	NIBOL LTDA	Anticipo del 20% según contrat	969,210.00
Bolivia	NIBOL LTDA	Camion de volteo a dieselMar	205,840.00
Bolivia	NIBOL LTDA	Camionetas Cabina SencillaMa	55,080.00
Bolivia	NIBOL LTDA	PAGO DE 60% A LA EMPRESA NIBOL	168,910.00
Bolivia	NIBOL LTDA	PAGO DEL 20% FINAL SEGUN CONTR	969,210.00
Bolivia	NIBOL LTDA	Pago del 50% segun contrato Nr	129,720.00
Bolivia	NIBOL LTDA	PAGO DEL 60% EMPRESA NIBOL PRO	365,770.00
Bolivia	NIBOL LTDA	Pago del 60% según contrato Nr	2,907,630.00
Bolivia	NIBOL LTDA	SEIS CAMIONETAS DOBLE CABINA	90,930.00
Bolivia	ORIENTE MARVI SRL	PAGO POR PROVISION DE CUNA TEM	55,700.00
Bolivia	OVANDO S.A.	JV 46676 A.CONT. MM 08-02275	291,980.00
Bolivia	SISCOTEC SRL	Pago a la empresa SISCOTEC S.R	38,850.00
Bolivia	SISTEMAS INTELIGENTES SRL	PAGO 20% INS. SISTEMAS ALERTA	102,930.00
Bolivia	SOCIEDAD ANONIMA COMERCIAL INDUSTRIAL	Pago del 100% por la adquisició	57,330.00
Bolivia	TAIYO MOTORS S.A.	CAMIONETAS CABINA SIMPLE STAND	49,800.00
Bolivia	TAIYO MOTORS S.A.	Vagoneta N	30,800.00
Bolivia	TAIYO MOTORS S.A.	VAGONETAS EQUIPADAS Vagoneta	64,800.00
Bolivia	TOYOSA S.A.	ADQUISICION DE 7 CAMIONETAS DO	133,710.00
Bolivia	USOA S.R.L. IMPORT EXPORT	Pago final de acuerdo a enmien	37,520.00
Bolivia	VEZLA S.R.L.	PAGO 20% CORRESPONDIENTE A UN C	37,390.00
Bolivia	VEZLA S.R.L.	Pago correspondiente al Contra	255,500.00
Bolivia	VEZLA S.R.L.	PAGO DEL 10% DE LOTE 1 CHANCAN	36,500.00
Bolivia	VEZLA S.R.L.	Pago del 10% segun contrato N	216,140.00
Bolivia	VEZLA S.R.L.	Pago del 70% segun contrato Nr	177,370.00
Bolivia	VISAL IMPORT EXPORT SRL	MotocicletasMarca HONDAMod	125,080.00
Bosnia	ABC 1968	2WD Vehicles	42,150.00
Bosnia	ABC 1968	2WD Vehicles:Citroen C3 SX P	89,690.00
Bosnia	ABC 1968	Vehicles n.e.c.	71,100.00
Bosnia	ACCOM HERC	Sedan, medium	57,340.00
Bosnia	ACCOM HERC	Vehicles, 4WD, hard top	31,510.00
Bosnia	ARAKIS	PC units, LOT 1, 35 units	32,120.00
Bosnia	AS VUKOVIC DOO	Sheep, live	57,510.00
Bosnia	AUTOSERVIS I DIJELOVI BL DOO	Tyres BHMAL Feb 08	30,190.00
Bosnia	BOSTEK MACHINERY DOO	Supply of tractor, axel traile	146,370.00
Bosnia	GODIMERC	30 computers for UDRDP benefi	39,930.00
Bosnia	GT SATELIT	Procur. of tractor with attachments	39,650.00
Bosnia	HOLZMAN DOO	Stolarske masine	62,720.00
Bosnia	ITINERIS DOO	Software licenses	72,030.00
Bosnia	KING ICT DOO	Personal computers (PC), gener	54,090.00
Bosnia	LEPENICA COMPANY DOO	Corn fodder for femaleheaded h	33,910.00
Bosnia	MACROHARD MECHANIC DOO	Landmine Clearance (Demining)	132,310.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Bosnia	MACROHARD MECHANIC DOO	Procurement of 2 demining mach	90,480.00
Bosnia	MACROHARD MECHANIC DOO	Procurement of 2 demining machines	339,000.00
Bosnia	PING DOO SARAJEVO	Ref. UNDPBiH-08-022-ICT4D-PING	33,060.00
Bosnia	PING DOO SARAJEVO	Ref. UNDPBiH-08-022-ICT4D-PING-P, p	38,210.00
Bosnia	PING DOO SARAJEVO	Ref. UNDPBiH-08-022-ICT4D-Ping-P, p	50,940.00
Bosnia	POLJOOPREMA DD	Procurement of dairy equipment	32,110.00
Bosnia	S-C DOO SARAJEVO	Sheep Demonstration Farms	614,030.00
Bosnia	SONO MEDICAL DOO	SONO MEDICAL doo - Surgical di	43,470.00
Bosnia	TAS KOMERC	Weight scales for small livest	44,260.00
Bosnia	TOTAL TRADE DOO	Cultivators	36,390.00
Bosnia	TOTAL TRADE DOO	Tractors	30,460.00
Botswana	ATLAS COPCO	Generators, power	62,880.00
Botswana	BARLOWORLD TRADING BOTSWANA	Automobiles, utility vehicles	37,320.00
Brazil	AIDC TECNOLOGIA LTDA	PAGTO TOTAL OCL 2657	44,570.00
Brazil	ATRIUM COMERCIO DE ELETRONICOS E BRINDES	18 Microcomputadores incluindo	43,260.00
Brazil	BALLARD POWER SYSTEMS	Consórcio 47-2411 - Parte empr	35,320.00
Brazil	BAUMER S/A	Horizontal Autoclave with Barrie	106,670.00
Brazil	BAUMER S/A	Horizontal Autoclave with Double	121,250.00
Brazil	BIO CIENCIA PRODUTOS CIENTIFICOS LTDA	Aquisição e Instalação de 02 (168,650.00
Brazil	BIO CIENCIA PRODUTOS CIENTIFICOS LTDA	Shacker Incubat	165,560.00
Brazil	CROMOS EDITORA E INDUSTRIA GRAFICA	CONTRATO 47-4630	30,080.00
Brazil	CROMOS EDITORA E INDUSTRIA GRAFICA	Serv.Impressão-Bra/00/021/1/4	36,450.00
Brazil	CROMOS EDITORA E INDUSTRIA GRAFICA	Serviços de Impressão	53,120.00
Brazil	DELL COMPUTADORES DO BRASIL LTDA	Aquisição de Servidores Dell P	105,710.00
Brazil	EDITORA BRAZIL NOW LTDA	Serv.editoração,impressão etc.	33,330.00
Brazil	EPRI INTERNATIONAL	Consórcio 47-2214 - Parte empr	91,800.00
Brazil	ERNST & YOUNG AUDITORES	3º TA 06-47/3353	335,240.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	Mapas	36,140.00
Brazil	GRAFICA CAPITAL LTDA.	Serviços editoriais	86,960.00
Brazil	GRAFICA E EDITORA POSIGRAF SA	ARG/05/016-IMPRES. 40.000 EJEM	30,500.00
Brazil	HYDROGENICS CORPORATION	Consórcio 47-2411 - Parte empr	285,300.00
Brazil	ILHA SERVICE SERVICOS DE INFORMATICA	Computador 1 GBytes de memória	94,720.00
Brazil	INTERNATIONAL FOOD POLICY RESEARCH	Avaliação dos resultados do projeto	2,038,400.00
Brazil	LABORATORIO NEO QUIMICA COM. E IND. LTDA	ARG/02/017- MEDICAL SUPPLIES	34,610.00
Brazil	LABORATORIO NEO QUIMICA COM. E IND. LTDA	ARG/02/017-MEDICAL SUPPLIES	92,580.00
Brazil	OLYMPUS OPTICAL DO BRASIL LTDA	04 Microscope with Photodocumentati	308,260.00
Brazil	Omega TI Comércio de Informática Ltda	Impressora com tecnologia eletrógrá	40,320.00
Brazil	POLY URETHANE INDUSTRIA E COMERCIO LTDA	CON2858 - 00036433 - EQUIPO DE	65,590.00
Brazil	RTI TECHNOLOGIES INC.	Equip replace&substitute CFC i	1,201,880.00
Brazil	SENA ECAL EQUIPAMENTOS E INST. LTDA	Pgto de sistema de biosseguran	221,060.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS.	112,500.00
Brazil	SERVICO SOCIAL DA INDUSTRIA	AQUISIÇÃO 1ª REMESSA LIVROS.	161,290.00
Brazil	SOCIEDADE TECNICA DE LABORATORIO LT	07 CO2 Incubator with 1 Cylinder 0	574,890.00
Brazil	SOLUÇÃO SERVIÇOS ESPECIALIZADOS LTDA	DIRECT PAYMENT	187,040.00
Brazil	TREZENTOSESESSENTA GRAUS	Design de Artes Graficas e Lay	30,340.00
Brazil	TROX DO BRASIL DIFUSAO DE AR, ACUSTICA,	11 Class II / A2 Biological Safety	208,100.00
Brazil	TST STAG SA	30 lbs nominal water capacity	249,600.00
Brazil	VERT SOLUCOES EM INFORMATICA LTDA	servidor de banco de dados com	77,490.00
Bulgária	INDUSTRIAL COMMERCE LTD	PO 2008-013-POG, Hyundai SANTA	54,070.00
Bulgária	Strategy Object OOD	purchase of So-Class-e-Documen	229,640.00
Burkina Faso	Ets Sawadogo Frères & Fils	00311/2008/ESAFF du 22/09/08	49,310.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Equipements plateformes multif	110,340.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Equipements plateformes multifoncti	519,280.00
Burkina Faso	OCADES DEDOUGOU	AVANCE T4 2008	36,520.00
Burkina Faso	OMEGA TECHNOLOGIES	Construction du Réseau Informa	36,560.00
Burkina Faso	ONG ADIS/AMUS	AVANCE T4 2008	33,640.00
Burkina Faso	YI HIEN	Matériel Informatique ADEPAC	33,360.00
Burkina Faso	YI HIEN	Matériel Informatique Copieur ADEPA	56,990.00
Burkina Faso	YI HIEN	Matériel Informatique projet PROPOL	31,960.00
Burundi	AEPV	Appui en intrants agricoles	43,590.00
Burundi	AKAGERA MOTORS S.A.R.L.	Achat 1 Jeep TOYOTA Land Cruis	36,800.00
Burundi	ALCOMETAL	Armoires pour les bureaux d'état ci	77,390.00
Burundi	ALCOMETAL	Blankets	32,000.00
Burundi	BRAHLER ICS	Full digital microphone discussion	128,030.00
Burundi	Burundi Motors s.a.	Vehicule Suzuki Vitarra 4x4 de	85,240.00
Burundi	CENTRE INTERNATIONAL POUR LA JUSTICE TRA	Avance 1ère tranche	40,000.00
Burundi	DELL MARKETING LP	Latitude E6500, Intel Core 2 Duo P8	48,060.00
Burundi	DELL MARKETING LP	OptiPlex 755 Minitower,Core 2 Duo E	145,810.00
Burundi	FAMILLES DEPLACÉES /CASERNES MILITAIRES	Transfert kit toles monetise	57,770.00
Burundi	FAMILLES DEPLACÉES /CASERNES MILITAIRES	transfert kit tol monetise	38,280.00
Burundi	FAMILLES DEPLACÉES /CASERNES MILITAIRES	transfert kit tole monetise	34,030.00
Burundi	FAMILLES DEPLACÉES /CASERNES MILITAIRES	transfert kit tole monetose	31,190.00
Burundi	GO TYRES-ETS-ETS A.L.LADAK	motos tout terrain SUZUKI TS18	53,490.00
Burundi	GO TYRES-ETS-ETS A.L.LADAK	Motos tout terrain SUZUKI TS185ER	54,370.00
Burundi	HOSPITAL MEDICAL SERVICES BUJUMBURA	Matériel Laboratoire	90,650.00
Burundi	ITCO sa	20 Kits complets d'alimentation sol	64,160.00
Burundi	MPB AGENCY	Tôle galvanisée BG32	1,097,250.00
Burundi	SOFT CENTER	Fourniture d'un logiciel de gestion	123,220.00
Burundi	TCHUILIEU GUY	Paielement Equipement	110,000.00
Burundi	TOYOTA BURUNDI	1 VEHICULE 4X4 8 PLACES LANDCRUISER	36,010.00
Cambodia	MOEYS-DFID	FR Expenditures Q1. 2008 MoEYS	33,850.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	1QT 08 Exp. from Jan-Mar (2/2)	39,570.00
Cambodia	NATIONAL ELECTION COMMITTEE	UNDP Contrî to NEC	470,000.00
Cambodia	PSDD	3QT 2008 Exp.from Jul-Sep(1/2)	47,130.00
Cambodia	PSDD	4 Quarter FACE Report	367,060.00
Cambodia	SUPPORT TO 2008 NAT'L ASSEMBLY ELECTION	Advance for 2008_NEC process	801,190.00
Cameroon	COMPLEXE AVICOLE MVOG BETSI	Frais pour oeufs/poussins/intr	40,090.00
Canada	B-KITS INC	TRANSFER ASPER CONTR6080075/08	55,910.00
Canada	CODE INCORPORATED	92755-1	42,890.00
Canada	CODE INCORPORATED	92779-1	159,790.00
Canada	CODE INCORPORATED	92784-1	3,584,640.00
Canada	CODE INCORPORATED	92784-1 Seals	115,200.00
Canada	CODE INCORPORATED	92812-1 Envelopes	149,960.00
Canada	CODE INCORPORATED	92812-1 Registration Material	108,580.00
Central African Republic	CFAO CENTRAFRIQUE	ACHAT Véhicule pour le compte	35,590.00
Central African Republic	REDUCTION IMPACT VIH/SIDA	Regularization of Advance	84,950.00
Central African Republic	UCACEC	Mise en place ligne de crédit	31,680.00
Chad	Centre de Services	Achat Equipements Informatique	63,700.00
Chad	CFAO	GENERATEUR	35,550.00
Chad	PSI & E 2000 SARL	Câblage reseau informatique, teleph	35,480.00
Chile	CELARE	Honorarios segun convenio 021-	75,250.00
Chile	CIDEF COMERCIAL S.A.	NEW PATHFINDER DIESEL 4 X 4 FU	30,340.00
Chile	Corporación Investigación Económica	SCT 2006/0428 GIEPLAN	330,370.00
Chile	DELL WORLD TRADE L.P.	160 computadores DELL, cotizac	132,400.00
Chile	DELL WORLD TRADE L.P.	Computadoras DELL Optiplex 755	78,020.00
Chile	INGENIERIA PROYECTOS RINCONADA	GRAVAS PARA RELLENO DE POZOS	69,570.00
Chile	LABORATORIO BAGO DE CHILE SA	ARG/02/017- INV 2928 NC	38,560.00
Chile	LABORATORIO BAGO DE CHILE SA	ARG/02/017-INV 2881	37,200.00
Chile	LABORATORIO BAGO DE CHILE SA	ARG/02/017-INV 2949	36,360.00
Chile	REFRICENTRO S.A.	REEMB PROTOCOLO 80336793	70,000.00
Chile	SINDELEN S.A.	Reemb facturas v 34543 Protoco	75,000.00
Chile	SOLUCIONES AMBIENTALES	SOLUCIONES AMBIENTALES	46,050.00
China	Anhui Hongling Mechanical & Electrical	70% PMNT FOR PURCHASE OF GOODS	500,750.00
China	Anhui Hongling Mechanical & Electrical	Expense Distribution	143,070.00
China	BEIJING LINSHI KEJI FAZHAN CO.LTD	15000 pieces of 2 GB USB: RMB23.65/	52,020.00
China	CICETE	Expense Distribution	6,399,860.00
China	FOOD AND AGRICULTURE ORGANIZATION	Expense Distribution	50,220.00
China	GOOD BROTHERS' CO, LTD	Power Tiller (DF-18); JN ZL-11	371,870.00
China	GUANGZHOU FUNG CHOI PRINTING COMPANY LTD	Payement of outstanding balanc	31,770.00
China	NUCTECH COMPANY, LTD	REPUESTOS INS NO INT RAYOS X	73,010.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO	87 used containers	295,970.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
China	PEAK INTERNATIONAL TRADE (TIANJIN)CO LTD	Supply of powder chlorine as p	61,880.00
China	SHANGHAI DESANO CHEMICAL PHARMACEUTICAL	Expense Distribution	52,320.00
China	SHANXI HUAKANG MEDICINE INDUSTRY	Medical and dental supplies	97,400.00
China	SYNERGY INDUSTRY CO LTD	HYDRAULIC PRESS STRETCHER MA	77,070.00
Columbia	ANALYTICA LTDA	COL41425 - ADQUISICION EQUIPOS	50,540.00
Columbia	APPLIED BIOSYSTEMS	ADQUISICION EXOGENA	154,770.00
Columbia	ARC ANALISIS CI LTDA	ADQUISICION ARC LTDA	79,190.00
Columbia	CANAL CAPITAL	CANAL CAPITAL - PO.4029	70,960.00
Columbia	CANAL CAPITAL	Expense Distribution	60,540.00
Columbia	CARACOL TELEVISION S.A.	Expense Distribution	30,060.00
Columbia	COMPUTAR LTDA	COL41425 - ADQUISICION DE ESTA	32,060.00
Columbia	COMUNICACIONES SATELITALES DE COLOMBIA	COL41425 - SS CONECTIVIDAD INT	39,330.00
Columbia	CONSORCIO MICROCHIF SYSMAN	TERCER PAGO	48,650.00
Columbia	CONSORCIO SONDA	4TO PAGO	613,480.00
Columbia	DELL COLOMBIA INC	DELL	32,890.00
Columbia	DELL MARKETING LP CO DELL USA LP	ADQUISICION EQUIPOS	34,530.00
Columbia	ECONOMETRIA S.A.	SALDO 2007	53,330.00
Columbia	ETEK INTERNATIONAL HOLDING CORP	ETEK INTERNACIONAL payment	199,270.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	HEISOHN	99,780.00
Columbia	IMPRENTA NACIONAL DE COLOMBIA	Expense Distribution	42,550.00
Columbia	INCOSOFT LTDA	UT INCOSOFT GENERAR ING. - PO	65,980.00
Columbia	INFORMATICA DATAPOINT DE COLOMBIA LTDA	Software application packages	98,030.00
Columbia	INGEAL SA	INGEAL - ADQUISICION DE UPS 40	46,950.00
Columbia	JAIRO ANTONIO RESTREPO VASQUEZ	SUMINISTRO DE ALIMENTOS PERECE	30,360.00
Columbia	NESTOR IVAN GALLO GOMEZ	Coolers for milk processing	34,020.00
Columbia	ORACLE COLOMBIA LTDA	PAGO 1 DE 1	345,110.00
Columbia	POLY MARKET LTDA	Expense Distribution	30,430.00
Columbia	PROCIBERNETICA	LAN file servers	75,460.00
Columbia	PROYECTOS ESPECIALES INGENIERIA SA	ADQUISICION E INSTALACION DE U	34,990.00
Columbia	QUEST TECHNOLOGIES INC	HIG TEC ENVIROMENT - USD	109,890.00
Columbia	RCN TELEVISION SA	Expense Distribution	30,780.00
Columbia	SILVIO MEZA GALEANO	COL41425 - ADQUISICION MESAS P	97,430.00
Columbia	SOFTWARE Y ALGORITMOS	SALDO 50% DOLARES	63,810.00
Columbia	UNION TEMPORAL INCOSOFT GENERAR INGENIER	UT - INCOSOFT - GENERAR INGENI	304,730.00
Columbia	VILLEGAS EDITORES SA	Expense Distribution	33,870.00
Comoros	HOTEL LE MORONI	pause cafe/dejeuner Colloque	41,070.00
Congo, Democratic Republic of	2AS ELECTRICITE	Groupe électrogène SDMO - Référence	74,550.00
Congo, Democratic Republic of	AFUNET	cartouche HP 49A	57,000.00
Congo, Democratic Republic of	AFUNET	cartouche HP 56	1,050,000.00
Congo, Democratic Republic of	AFUNET	cartouche HP 57	540,000.00
Congo, Democratic Republic of	AFUNET	chemise 24x32cm, de couleurs	39,600.00
Congo, Democratic Republic of	AGB	Printing services / FOURNITURE ET I	75,750.00
Congo, Democratic Republic of	AGETRAF	Frais de transport Médicament	39,680.00
Congo, Democratic Republic of	AGETRAF	Transport et stockage - Cotati	30,970.00
Congo, Democratic Republic of	ARMOR PRODUCTS INTERNATIONAL	Bullet Resistant Vest, NIJ Lev	30,960.00
Congo, Democratic Republic of	AXENET ENTREPRISE	Fourniture Antenne VSAT 1.8M, Modem	118,860.00
Congo, Democratic Republic of	BELTEXCO	Bicycles	132,060.00
Congo, Democratic Republic of	BUROKAPA	Toner, inc	49,000.00
Congo, Democratic Republic of	CISCO NETWORKING ACADEMY PROGRAM	(WS-C3560G-24TS-E) : Catalyst 3560	30,590.00
Congo, Democratic Republic of	CONFECTION ELU	morceaux de tissus de coton (drill)	37,200.00
Congo, Democratic Republic of	DISTRIMATE SPRL	Tuniques en nylon, couleur orange,	42,000.00
Congo, Democratic Republic of	GENITEC	Batteries pour imprimante HP 450 De	240,000.00
Congo, Democratic Republic of	GIGABYTE TECHNOLOGY INFORMATION	desktop DELL GX 755 XPP	53,000.00
Congo, Democratic Republic of	GIGABYTE TECHNOLOGY INFORMATION	Ordinateur portables HP 6820 s	34,390.00
Congo, Democratic Republic of	KADIMAH TRADING CORPORATION	Autocollants : format (300 mm x 140	92,140.00
Congo, Democratic Republic of	KADIMAH TRADING CORPORATION	Dépliant foire aux questions : Impr	38,000.00
Congo, Democratic Republic of	KADIMAH TRADING CORPORATION	Dépliant sur la procédure de la rév	40,180.00
Congo, Democratic Republic of	MEDILOC RDC SPRL	Lit d'hôpital	43,800.00
Congo, Democratic Republic of	MIRAK IMPRESSIONS	Formulaire de demande de duplicata	67,520.00
Congo, Democratic Republic of	MISTER CASH TRANSFERT	FACTURE N°045/NR/2008	35,360.00
Congo, Democratic Republic of	NAPS	Box, instruments	68,240.00
Congo, Democratic Republic of	NAPS	Cable winders, extensions	142,160.00
Congo, Democratic Republic of	NAPS	Solar panels, portable	2,835,490.00
Congo, Democratic Republic of	NAPS	Tools for working in the hand, elec	45,750.00
Congo, Democratic Republic of	NAPS	Training kits	38,380.00
Congo, Democratic Republic of	NIKOLA ROTENBERG	PYMT OPER VERIF COLISAGE	31,740.00
Congo, Democratic Republic of	Radio Communication Services	CODAN NGT VR MOBILE	40,050.00
Congo, Democratic Republic of	U.A.C. sprl	Groupees électrogènes (Diesel)	478,000.00
Congo, Republic of the	CONGO METAL	Feuille de tôle en aluminium d	42,850.00
Congo, Republic of the	ETS LA MAIN VERTE	Brouettes	35,530.00
Congo, Republic of the	NESLY PRODUCTION	Chaises Platstiques blanches	34,880.00
Congo, Republic of the	QUINCAILLERIE OULD MOHAMED	Chaises en plastique (Lot 2)	71,330.00
Costa Rica	CIDH	3TH HONORARY ACCORDING TO CONT	33,950.00
Costa Rica	CONSULTORIA Y ASESORIA BIONET S.A.	Sistema de rayos x con haz de	249,940.00
Costa Rica	Estudios Cinematograficos Orosi SA	2o. Pago Honorarios 29 MicroPr	38,690.00
Costa Rica	Producciones La Zaranda Limitada	60% Honorarios Filmacion 2/2	42,000.00
Cote d'Ivoire	ADEMAT	Generators	44,100.00
Cote d'Ivoire	APAC FISDES	Expense Distribution	70,110.00
Cote d'Ivoire	BERNABE COTE D'IVOIRE	Generators	33,490.00
Cote d'Ivoire	ELECTRONIC COMMUNICATION (ECOM)	Data acquisition systems, auto	61,830.00
Cote d'Ivoire	EQUIPRO-CI	DPD FACTURES N°121 à 126/PNRRC	363,930.00
Cote d'Ivoire	EQUIPRO-CI	FACT APPUI PCSN	49,050.00
Cote d'Ivoire	IVOIRE CARTES SYSTEMES	Data acquisition systems, auto	59,310.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Armchairs, office use (Lot-6 F	135,110.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Chairs, office (Lot-11 Chaise	130,140.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Chairs, office (Lot-7 Chaise v	81,800.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Chairs, office (Lot-8 Chaise v	109,070.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Office articles, wooden (Lot-1	296,660.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Office articles, wooden (Lot-2	74,380.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Office articles, wooden (Lot3	384,250.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Office articles, wooden (Lot-4	400,820.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Office furniture, wooden (dive	82,120.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Wooden articles n.e.c.(Lot-12	33,980.00
Croatia	GISDATA D.O.O.	Handheld computers with integr	53,490.00
Cuba	AGEM S.A.	DIFFERENCE IN PAYMENT V-32833	68,020.00
Cuba	AGEM S.A.	LABORATORY EQUIPMENT	412,780.00
Cuba	AGEM S.A.	MATERIAL FOR MDI PLANT	418,700.00
Cuba	AGEM S.A.	PAYM, LABORATORY SUPPLIES	113,880.00
Cuba	AGEM S.A.	PAYM.ASPER CONTR608198/07	107,810.00
Cuba	AMPELOS LATINAMERICA S.A.	OPTIC EQUIPMENT	229,450.00
Cuba	ASTOC	AUDIO EQUIPMENT	33,710.00
Cuba	ENCARGOS S.A.	HEAVY EQUIPMENT	44,820.00
Cuba	ENCARGOS S.A.	TRANSPORT MACHINERY (LOADER)	50,000.00
Cuba	EXCLUSIVAS LATINOAMERICANAS ELA, S.L.	20% LOCALCONTRACT 05	52,940.00
Cuba	EXCLUSIVAS LATINOAMERICANAS ELA, S.L.	KITCHEN KIT - EMERGENCY HURRIC	52,940.00
Cuba	EXCLUSIVAS LATINOAMERICANAS ELA, S.L.	KITCHEN KIT - EMERGENCY HURRICAIN	52,940.00
Cuba	EXCLUSIVAS LATINOAMERICANAS ELA, S.L.	KITCHEN KIT EMERGENCY HURRICAN	211,760.00
Cuba	GRUPO EMPRESARIAL DE LA CONSTRUCCION DE	AJ00032938	85,960.00
Cuba	GRUPO EMPRESARIAL DE LA CONSTRUCCION DE	ALUMINIUM DOORS & WINDOWS	85,960.00
Cuba	TECNILLON S.A.	SEMI-AUTOMATIC MCHN BLOCKS SET	48,820.00
Cuba	TECNILLON S.A.	WATER PUMP & ACCES.	51,130.00
Cuba	TOKMAKJIAN INTERNATIONAL INC.	TRACTOR	61,560.00
Cuba	TOP SPORT HOLDING LIMITED	AUDIO EQUIPMENT	47,350.00
Cuba	TOP SPORT HOLDING LIMITED	LAMPS & SUPPLIES	72,300.00
Cuba	UNIDAD PRESUPUESTADA INVERSIONISTA	BUILDING MATERIALS	100,020.00
Cuba	UNION ELECTRICA	ELECTRIFICATION	30,880.00
Cyprus	Cyp. Found. for Muscular Dystrophy Resea	DNA (154 skeleton elem and 173	76,970.00
Denmark	Agramkow Fluid Systems A/S	Equip replace&substitute CFC i	94,880.00
Denmark	BUKKEHAVE	89325-1 AR4510 07.08	33,440.00
Denmark	BUKKEHAVE	90185-1	43,620.00
Denmark	BUKKEHAVE	90691-1 Trucks	91,650.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Denmark	BUKKEHAVE	90776-3 / 2 x Mitsubishi Cante	43,560.00
Denmark	BUKKEHAVE	91161-1/ Tanzania - 1 x unit I	37,800.00
Denmark	BUKKEHAVE	92307-1	67,730.00
Denmark	BUKKEHAVE	MITSUBISHI CANTER FE85PG6L WO	31,930.00
Denmark	BUKKEHAVE	Toyota Lnadcruiser HZJ105 GX10	40,190.00
Denmark	CICCI ApS	Installation Materials	106,910.00
Denmark	CICCI ApS	Radio Recording Studio eqp.	36,530.00
Denmark	CONNECTRA APS	Flexible endoscope search kit	42,920.00
Denmark	COPENHAGEN ELECTION A/S	Purchase of Portable Transistor Rad	148,380.00
Denmark	DAN:OFFICE	15 Model: Dell OptiPlex 755 Mini To	146,060.00
Denmark	DAN:OFFICE	15,1 E198FP Dell 19 Flat Panel Mon*	49,050.00
Denmark	DAN:OFFICE	18 1371B003BA Canon iR5055N Max O	75,780.00
Denmark	DAN:OFFICE	2 05146561-5591 Powerware PW5115 10	32,130.00
Denmark	DAN:OFFICE	Canon IRC5185i Photocopiers	61,760.00
Denmark	DAN:OFFICE	Dell Latitude D630	41,080.00
Denmark	DAN:OFFICE	EPSON GT-15000 PRO FLATBED SCA	167,260.00
Denmark	DAN:OFFICE	IT EQUIPMENT FOR SIERRA LEONE	75,390.00
Denmark	DAN:OFFICE	IT Equipment for the Ministry	50,930.00
Denmark	DAN:OFFICE	IT Peripherals (Printers, MFC etc..	357,400.00
Denmark	DAN:OFFICE	Kit of Prinier cartridges as per da	291,480.00
Denmark	DAN:OFFICE	Motorola GP380 VHF package (includi	35,250.00
Denmark	DAN:OFFICE	Office, computer and communica	45,250.00
Denmark	DAN:OFFICE	Partial remaining payment for	85,270.00
Denmark	DAN:OFFICE	Supply of IT equipment to ABD progra	30,820.00
Denmark	DAN:XX APS.	Vehicles, all terrain	439,660.00
Denmark	DANIMEX COMMUNICATION LTD	Communication - ASGP	36,920.00
Denmark	DANIMEX COMMUNICATION LTD	Communication equipment manufa	622,900.00
Denmark	DANIMEX COMMUNICATION LTD	Communication equipment manufacture	1,060,000.00
Denmark	DANIMEX COMMUNICATION LTD	Item no 1.00, see below for de	156,100.00
Denmark	DANIMEX COMMUNICATION LTD	Item no 3.00, see below for de	94,760.00
Denmark	DANIMEX COMMUNICATION LTD	Item no 4.00, see below for de	53,810.00
Denmark	DANIMEX COMMUNICATION LTD	Materiel telecoms pour la cellule d	37,530.00
Denmark	DANIMEX COMMUNICATION LTD	mOTOROLA GP340 VHF 136-174MHz	142,090.00
Denmark	DANIMEX COMMUNICATION LTD	MOTOROLA NiMH High CAPACITY	36,560.00
Denmark	DANIMEX COMMUNICATION LTD	NGT SRx base station package	112,450.00
Denmark	DANIMEX COMMUNICATION LTD	NGT SRx Mobile Package	31,310.00
Denmark	DANIMEX COMMUNICATION LTD	Purchase of radio equipment fo	44,940.00
Denmark	DANIMEX COMMUNICATION LTD	revers of V# 33406-Line 4,6&10	99,750.00
Denmark	DANISH CAMP SUPPLY APS	92810-4	2,538,800.00
Denmark	DANISH CAMP SUPPLY APS	Cold Laminating Pouch	319,710.00
Denmark	DANISH DEMINING GROUP	Upon recruitment and field dep	249,730.00
Denmark	DANISH DEMINING GROUP	Upon recruitment and field deployme	249,730.00
Denmark	DANISH DEMINING GROUP	Upon submission of a financial rep	124,870.00
Denmark	DANISH DEMINING GROUP	Upon submission of implementai	99,890.00
Denmark	DANISH DEMINING GROUP	Upon submission of implementaion pl	99,890.00
Denmark	DANSKE BANK AS	USD 92307-1-2 AR5064-65	78,670.00
Denmark	DCS Group	7 Prefabricated office Contain	89,600.00
Denmark	DELL COMPUTER A/S	89601-1 / Dell computers for J	48,140.00
Denmark	DELL COMPUTER A/S	91698-1 Computers, laptop/note	46,970.00
Denmark	EMD INTERNATIONAL A/S	WindPRO License & 4 days train	35,370.00
Denmark	JOHS. GRAM-HANSSEN A/S	CONTRABAJO 3/4	46,880.00
Denmark	JOHS. GRAM-HANSSEN A/S	FAGOT	355,810.00
Denmark	JOHS. GRAM-HANSSEN A/S	FAGOT MANOS PEQUEÑAS	67,440.00
Denmark	JOHS. GRAM-HANSSEN A/S	Mettler Toledo Steel Deck Abov	59,550.00
Denmark	JOHS. GRAM-HANSSEN A/S	Mettler Toledo Steel Deck Above Gro	59,550.00
Denmark	JOHS. GRAM-HANSSEN A/S	Pago 50% de acuerdo a contrato	165,150.00
Denmark	JOHS. GRAM-HANSSEN A/S	Pago del 10% segun contrato N	33,030.00
Denmark	JOHS. GRAM-HANSSEN A/S	PAGO DEL 20% FINAL SEGUN CONTR	62,760.00
Denmark	KJAER AND KJAER WORLDWIDE A/S	90714-8 / 18 x Nissan Pickups	356,600.00
Denmark	KJAER AND KJAER WORLDWIDE A/S	91391-1	31,150.00
Denmark	KJAER AND KJAER WORLDWIDE A/S	91492-3	39,620.00
Denmark	KJAER AND KJAER WORLDWIDE A/S	92401-3 / 17 x Nissans for UND	336,790.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	82656-2 AR4478	55,000.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90024-2	403,920.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90334-2 IAPSO clean up	35,820.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90684-2	150,770.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90691-2 Transportation of Car	34,430.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90714-9 / Freight charges for	68,990.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90750-2	180,820.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90776-2 / Freight transportati	39,250.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90801-2 AR4989	45,200.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	90837-4 AR 5036	35,060.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	91200-2	65,080.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	91220-2	140,290.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	91280-2	41,230.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	91321-2	42,520.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92058-6 AR5068	67,520.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92183-2	47,950.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92401-4 / Freight transportati	58,390.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92427-2	32,510.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92784-2 Sea freight and overla	252,710.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92784-2 Sea freight and overland t	264,350.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92810-2	672,960.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Additional Airfreight for 92810-5,	35,310.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Airfreight for pouches, cartridges	123,640.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	31,350.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	LABORATORY EQUIPMENT	31,550.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	PO 82822-2	45,000.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Seafreight	43,260.00
Denmark	MISSIONPHARMA A/S	Achat de produits de transfusi	48,770.00
Denmark	MISSIONPHARMA A/S	Achat médicaments non specifiq	65,410.00
Denmark	MISSIONPHARMA A/S	Quinine Resorcine Compound 100	124,570.00
Denmark	PETER JUSTESEN	Achat télévisions et Magnetoscopes	78,760.00
Denmark	PETER JUSTESEN	Batteries pour laptop Dell Latitude	327,600.00
Denmark	SCAN GLOBAL LOGISTICS	92613-2: freight for PHOTOGRAP	121,000.00
Denmark	SCAN GLOBAL LOGISTICS	Airfreight	74,000.00
Denmark	SCAN GLOBAL LOGISTICS	Airfreight for pouches	92,720.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding services	34,930.00
Denmark	SCAN GLOBAL LOGISTICS	PSO 92731-4 / UNDP Ethiopia /	39,330.00
Denmark	SCAN GLOBAL LOGISTICS	PSO 92731-4 / UNDP Ethiopia / Airfr	53,330.00
Denmark	SCANPRINT	Consultants	53,140.00
Denmark	SCANPRINT	Printing and Distribution of t	35,110.00
Denmark	SCANPRINT	Re-printing of GIM report	42,310.00
Denmark	VESTERGAARD FRANDSEN	91773-1 clear 14060	125,310.00
Denmark	VESTERGAARD FRANDSEN	92736-1: Impregnated bednets	1,151,030.00
Denmark	VESTERGAARD FRANDSEN	Long Lasting Insecticidal Nets	626,660.00
Denmark	VESTERGAARD FRANDSEN	Reclaim Center Equipment	813,140.00
Djibouti	ELMI DAHER DALIEH	500 Sacs de Lentilles en sacs de 50	33,900.00
Dominican Republic	DELL MARKETING L.P.	SQL Svr Enterprise Edtn Win32	97,470.00
Dominican Republic	INTER EQUIPOS, S.A.	Radio communications	44,730.00
Dominican Republic	J. RIVERA CANELA & ASOCIADOS, S.A.	FINAL 50% OF ROOF KITS	355,210.00
Dominican Republic	J. RIVERA CANELA & ASOCIADOS, S.A.	PURCHASE OF ROOF KITS	355,210.00
Dominican Republic	REFOJOS, RAFAEL	Adq. de gases refrigerantes na	106,720.00
Dominican Republic	REFOJOS, RAFAEL	Adq. de Tanques de gases refri	87,320.00
Dominican Republic	REFOJOS, RAFAEL	Cilindros de Gas Natural	87,320.00
Dominican Republic	RTI TECHNOLOGIES INC.	30 LB Cylinders Filled of Ref	30,190.00
Dominican Republic	TECNOLOGIA ROMSA	Bomba especial para bomberos	36,600.00
East Timor	VIP COMPUTER & TECHNOLOGIES	RFQ for purchase of 2000 units	160,000.00
East Timor	VIP COMPUTER & TECHNOLOGIES	RFQ for purchase of 2000 units of v	160,000.00
Ecuador	Automotores y Anexos S.A.	12278 OC08041 Compra 3 camione	40,950.00
Ecuador	COMPUANALISIS NEGOCIOS INTELIGENTES S.A.	12286 PO-08-011	88,800.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Ecuador	COMWARE DEL ECUADOR	12286 OC08504 Routers	33,340.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08508 Servidores de red y c	167,180.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08509 Cableado estructurado	60,240.00
Ecuador	COMWARE DEL ECUADOR	12286 -PO 08 012	102,530.00
Ecuador	Dell Inc	PO07058 12286 Computadores de	180,680.00
Ecuador	DELL MARKETING L.P.	12286 100% LPO-07-039 51 compu	46,560.00
Ecuador	DELL MARKETING L.P.	12286 OC08380 Equipamiento 36	35,250.00
Ecuador	DINFORSYSMEGA	12286 OC08514 Servidores de re	59,200.00
Ecuador	DINFORSYSMEGA	46562 - OC08603 30 PCs HP DC5	33,390.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC-08-015	36,610.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC08507 UPS	95,070.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC08513 USP 10 KVA y 3 K	75,990.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC08575 UPSs 40KVA - 3KVA	55,750.00
Ecuador	ISEYCO C.A.	12286 - PO-08-014	437,660.00
Ecuador	Kruger Corporation S A	12286 CS08541 Software Procura	44,400.00
Ecuador	Kruger Corporation S A	12286 CS08541 Software Procuraduría	148,010.00
Ecuador	ORACLE USA INC.	12286 PO-08-002 Actualización	90,690.00
Ecuador	REDPARTNER S.A.	12286 PO-07-025 Oracle licenci	79,330.00
Ecuador	Soluciones De Informacion Integrales	12286 OC08498 Servidores IMB	165,000.00
Egypt	FUTURE DOCUMENT TECHNOLOGY	Expense Distribution	35,390.00
Egypt	GE Medical Systems	Purchase of ST Scan	195,000.00
Egypt	Global Brands	Telephone systems	39,440.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	AUG-08_LIQ_51269 BENAA LE	31,630.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	BENAA LIQ_DEC08_45883 LE	69,660.00
Egypt	NATIONAL TRADING & DISTRIBUTION CO.	Expense Distribution	132,300.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQ_DEC 08_EGP_G.CAIRO_56471	47,150.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_NOV_USD_M.Action_53680	34,810.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_USD_MAY 08_M.ACTION_53680	45,760.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_USD_SEP 08_M.Action_53680	366,100.00
Egypt	SUPPORTING THE EGY. EDUCATION INITIATIVE	Adjust exp bet EEI& ICT	40,170.00
Egypt	VIRGIN GRAPHICS	2nd&final pay.virgin graphics	87,510.00
Egypt	WHO CAIRO	Counseling and testing	50,000.00
Egypt	WHO CAIRO	Deduct & Respond to Malaria Ep	30,860.00
Egypt	WHO CAIRO	Effective Vector Control	286,670.00
Egypt	WHO CAIRO	Improve Malaria Lab Diagnosis	95,200.00
Egypt	WHO CAIRO	Protect Pregn Mothers frm Mala	2,923,880.00
Egypt	WHO CAIRO	Reduce Death Due to Malaria	247,360.00
Egypt	WHO CAIRO	Treat malaria cases	4,327,660.00
El Salvador	DROGUERIA SANTA LUCIA, S.A. DE C.V.	9,200 PREMARIN CREMA VIGINAL	84,940.00
El Salvador	DROGUERIA SANTA LUCIA, S.A. DE C.V.	9234 PREMARIN X 43 GRS	84,950.00
El Salvador	GRUPO Q EL SALVADOR, S.A. DE C.V.	Compra de Vehiculo 4x4, Marca. NISS	32,020.00
El Salvador	Inmuebles y Valores Reyes, S A de C V	Hosp./Alimt. Encuentro Juventud	32,630.00
El Salvador	LUXOR, S.A. DE C.V.	1ST ESTIMATION ACCORDING CONT	45,500.00
El Salvador	Org Estados Iberoam Educ. Ciencia Cultur	1er. Desembolso consultoria	39,540.00
El Salvador	Org Estados Iberoam Educ. Ciencia Cultur	2do. Desembolso consultoria	59,320.00
Equatorial Guinea	Laboratorio Castroverde	Test VIH/SIDA y Test Sifilis	35,540.00
Eritrea	DEPT. OF IMMIGRATION AND NATIONALITY	Expense Distribution	35,010.00
Eritrea	RED SEA TRADING CORPORATION	Expense Distribution	50,990.00
Estonia	REAL SYSTEMS LTD	I2 - analyst notebook for Bord	67,830.00
Estonia	REAL SYSTEMS LTD	I2 - analyst notebook for Cust	30,830.00
Estonia	REAL SYSTEMS LTD	I2 - ibase designer for Custom	38,060.00
Estonia	REAL SYSTEMS LTD	I2 - ibridge developer for Cus	42,820.00
Ethiopia	DIRECT SOLARE ENENERGY TRADING	Solar Panel with Accessoreis	33,370.00
Ethiopia	ELECTRO COMMERCIAL S.C	Motorcycles	54,000.00
Ethiopia	HAGBES PRIVATE LIMITED COMPANY	Motorcycles	50,780.00
Ethiopia	INTERNATIONAL FOOD POLICY RESEARCH INSTI	FR -3rd Q- IFPRI-56570	350,720.00
Ethiopia	INTERNATIONAL ORGANISATION FOR MIGRATION	FR IOM-UN3-4/3/3/08	45,940.00
Ethiopia	KASSENESH KEBRET TEZERA	Ref. No. ANRS-BoFED-3-1-6/402	32,230.00
Ethiopia	Oromia BoFED - UN Food Security	56570FR-31/12/08-Oromia BoARD	435,830.00
Ethiopia	Oromia BoFED - UN Food Security	56570-OFSDPPC-FR-Sep08	93,210.00
Ethiopia	Oromia BoFED - UN Food Security	FRJul/Sep08Oromia Board 56570	44,250.00
Ethiopia	Robit International Business Group PLC	Payment to Robit International	118,990.00
Ethiopia	SECRETARIAT OF THE HOUSE OF PEOPLE'S REP	HoPR4th quarter Fin.Report-DIP	290,080.00
Ethiopia	SNAP TRADING AND INDUSTRY PLC	Fax Machine canon L-380	42,780.00
Ethiopia	SNAP TRADING AND INDUSTRY PLC	HP Compaq dx7400 Business Desk	33,410.00
Ethiopia	SNAP TRADING AND INDUSTRY PLC	Network Printer HP 3005DN	73,870.00
Ethiopia	SNNP BoFED - UN Food Security	FR for Jan-March 08-56570	46,520.00
Ethiopia	SNNP BoFED - UN Food Security	FR-Dec.08-56570-SNNPR	500,450.00
Ethiopia	TECHNOSTYLE PLC.	Conference Hall Seat	33,820.00
Ethiopia	Wondo Trading and Investment PLC	56570Potato cuttgs-pay SNNPR	59,880.00
Fiji	ASCO MOTORS	Purchase of UNDP MCO Office Ve	39,530.00
Fiji	REFRIGERATION ELECTRICAL SERVICES LTD	RDP_FIJ_TPMP_00052646_FJD59200	40,000.00
France	BIO-RAD	INVOICE CRI/27170985	127,480.00
France	BIO-RAD	SUPPLY OF NEW LAV-BLOT I, 18 T	105,300.00
France	BIO-RAD	SUPPLY OF NEW LAV-BLOT I, 18 TESTS	157,670.00
France	BRISTOL MYERS SQUIBB	FAC. N°2093837512-IO+REACTIFS	81,990.00
France	CFAO MOTORS	Achat de 14 Véhicules tout terrain	395,340.00
France	CFAO MOTORS	Achat de 2 Véhicules Pick-up 4x4 3	55,450.00
France	CFAO MOTORS	achat de deux prado pour le TOKTEN	58,450.00
France	CFAO MOTORS	Achat de deux véhicules Prado	58,380.00
France	CFAO MOTORS	Achat d'un véhicule TOYOTA LAN	33,350.00
France	CFAO MOTORS	Lorries, 4WD, g.v.w. exceeding	34,280.00
France	CFAO MOTORS GUINEE SARL	Achat vehicule Peugeot 407 pou	34,720.00
France	CICC Fevam Industrie	Basic Defensive Gear for the L	42,620.00
France	COMMISSION ELECT NATI INDEPENDANT (CENI)	Pyt de 75% frais mission	63,260.00
France	Corobor Systems	payment for Corobor systems	35,590.00
France	IMV TECHNOLOGIES	IS4 SISTEMA INTEGRADO FINO DE	56,590.00
France	IMV TECHNOLOGIES	IS4 SISTEMA INTEGRADO FINO DE PAJUE	98,250.00
France	ORGENICS	Expense Distribution	121,370.00
France	Renault Trucks S.A.S.	Trucks, Cargo/Troop Carriers, Renau	229,500.00
France	Robé + Medical	FAC N°FC071349-PPM-FONDS MONDI	42,070.00
France	Robé + Medical	FACN°FC070082-PPM-FONDS MONDIA	34,210.00
France	SODEXA	91602-1 AR5314 15.05	45,300.00
France	SOICEX ELECTRONIQUE	Expense Distribution	40,070.00
France	Yves Smith	Financement Projet Brazzavill	32,860.00
Gabon	MED EQUIP	MEDICAL AND SURGICAL EQUIPMENT	37,560.00
Georgia	CEZANNE LTD	CEZANE - PRINTING PDO - 1	30,170.00
Georgia	ORIENT LOGIC LTD	Purchase of Server and Direct	34,980.00
Georgia	UGT	Procurement of datacenter's se	654,900.00
Germany	ABBOTT MOLECULAR	89215 - 2 LABORATORY EQUIPMENT	170,500.00
Germany	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	70% PMNT FOR DELIVERED GOODS	176,100.00
Germany	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	70% pmt for works and services	50,860.00
Germany	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	DELIVERED GOODS	176,560.00
Germany	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	final pmt	141,270.00
Germany	DELL COMPUTER GMBH	DELL Notebooks	118,060.00
Germany	DEUTSCHE GESELLSCHAFT TECHNISCHE ZUSAMM	Médicaments anti tuberculeux	64,330.00
Germany	Deutsche Gesellschaft Fur	CAT I & III KIT TYPE A6	105,100.00
Germany	Deutsche Gesellschaft Fur	MISCELLANEOUS EXPENSES	66,740.00
Germany	DEUTSCHE GESELLSCHAFT FUR TECHNISCHE	Achat de réactifs et consommab	58,380.00
Germany	DEUTSCHE GESELLSCHAFT FUR TECHNISCHE	Laboratory Equipment - 7 Microscope	36,300.00
Germany	DRAGER MEDICAL AG & CO.KG S.A.	ARG/03/010-INV 16175893	103,900.00
Germany	F.UUNDUETSCH GMBH	Freezers, low temperature	33,310.00
Germany	FOLGAT AG	Detectors, Explosives and Narc	174,000.00
Germany	GTZ - GmbH	FR-00059096-4Q08-USD	44,830.00
Germany	GTZ - GmbH	Support for the implementation	373,170.00
Germany	GTZ - GmbH	Support for the implementation of t	746,340.00
Germany	GTZ International Services	GTZ fee and cost fluctuation	47,100.00
Germany	GTZ International Services	Laboratory testing, Pre-shipme	124,070.00
Germany	GTZ International Services	Laboratory testing, Pre-shipment, F	229,770.00
Germany	GTZ International Services	R150 H75 E275	107,540.00
Germany	GTZ International Services	R150 H75 Z400 E275	947,050.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Germany	GTZ International Services	RHE (150,75,275)	101,680.00
Germany	GTZ International Services	RHZE (150,75,400,275)	686,150.00
Germany	GTZ International Services	Seringues 5ml + Aiguilles	30,830.00
Germany	GTZ International Services	SM 1g	34,530.00
Germany	GTZ International Services	Transportation fees	348,640.00
Germany	JOHANNES KLAIS ORGELBAU GmbH & CoKG	FC. 27538, INSTALACION	37,610.00
Germany	Orbit IT Solutions	Completion of Phase 4	61,490.00
Germany	Otto E. Kobe KG Fabrik für Labor	Laminar safety cabinet II biologica	162,070.00
Germany	PHAESUN	Pipes and fittings for the Kud	33,160.00
Germany	SANDBERG und SCHNEIDEWIND	LABORATORY EQUIPMENT - Real Ti	53,690.00
Germany	VALLON GmbH	20% payment to be made upon signatu	49,890.00
Germany	VALLON GmbH	METAL UXO DETECTOR VMXC1-3 (Or	261,320.00
Germany	VALLON GmbH	VALLON MINE DETECTORS	327,710.00
Germany	VOLSWAGEN AG	91999-1, Buses, 2WD, diesel dr	200,760.00
Germany	WILMERS MESSTECHNIK GMBH	75%balance Payment for shipmnt	52,010.00
Ghana	BREATH-SEED LIMITED	100000 copies-your right to vo	39,000.00
Ghana	BREATH-SEED LIMITED	cost of printing electoral mat	75,220.00
Ghana	BREATH-SEED LIMITED	Dev&production public edu mat	75,350.00
Ghana	COMPUGHANA LTD	Computer, Dell Optiplex GX755	31,450.00
Ghana	COMPUGHANA LTD	LAPTOP Computer, Toshiba	38,910.00
Ghana	DIGITRONIX SYSTEMS LTD	Expense Distribution	53,390.00
Ghana	Micro Warehouse Gh. Ltd.	Cost of 14 servers LOT3	47,980.00
Ghana	NEW ENERGY	Liquidation of 3rd Q Advance	30,160.00
Ghana	Nuut Company Limited	100000 copies Your right to vo	39,000.00
Ghana	OMATEK COMPUTERS (GHANA) LTD	120 desktop comp. for CICs	117,230.00
Ghana	OMATEK COMPUTERS (GHANA) LTD	Cost of 80 pcs for CIC (LOT4)	51,730.00
Ghana	PERSOL SYSTEMS LIMITED	SERVER, DESKTOP WORKSTATION, M	86,800.00
Ghana	YARA GHANA LTD.	700 BAGS OF 15:15:15 FERTILIZER AND	51,040.00
Ghana	YARA GHANA LTD.	Full payment for Two Thousand	43,870.00
Guatemala	ABBOTT LABORATORIOS S.A.	CONTRATO REACTIVOS PARA CARGA	115,070.00
Guatemala	BANCO INDUSTRIAL, S.A.	022 BATCO S DE R.L 4 LICENCIAS	44,740.00
Guatemala	BANCO INDUSTRIAL, S.A.	ACTUALIZACION SIGADE APOYO C.P	147,400.00
Guatemala	BANCO INDUSTRIAL, S.A.	ESPACIO PUBLICITARIO SML	100,000.00
Guatemala	BANCO INDUSTRIAL, S.A.	FACT. IDA HIV/AIDS GROUP 32499	30,250.00
Guatemala	BANCO INDUSTRIAL, S.A.	FACTS.IDAHIV/AIDS GROUPH 32499	964,980.00
Guatemala	BANCO INDUSTRIAL, S.A.	JV53023 CAMBIO ACCNT AND ACTIV	122,170.00
Guatemala	BANCO INDUSTRIAL, S.A.	LICENCIAMIENTO PROSIS SAT PELT	36,000.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGO SERVICIOS DE UNCTAD 12778	139,510.00
Guatemala	CANELLA, S. A.	8221-22 -23-24 SUMINISTROS	164,690.00
Guatemala	CENTRAL MOTRIZ, S. A.	COMPRA 4 VEHICULOS	83,180.00
Guatemala	CESA DE GUATEMALA, S.A.	32 1 SERVIDOR SUN MICROSYSTEMS	33,020.00
Guatemala	CODACA GUATEMALA, S.A.	COMPRA 2 CAMIONES	125,610.00
Guatemala	CODACA GUATEMALA, S.A.	COMPRA 2 CAMIONES SAT	125,610.00
Guatemala	Consejo Superior Universitario CA CSUCA	Cuarto desembolso Honorarios P	127,770.00
Guatemala	Consejo Superior Universitario CA CSUCA	Honorarios Enmienda contrato	45,000.00
Guatemala	CORPORACION INMOBILIARIA LA LUZ, S.A.	Libretas de Pasaportes para la	978,530.00
Guatemala	CORPORACION INMOBILIARIA LA LUZ, S.A.	SALVADOREAN PASSPORTS	237,600.00
Guatemala	DATUM S.A.	2260 BASE DE DATOS 493/08	122,000.00
Guatemala	EDITORIAL SUR, S. A.	Impresión del INDH 2007/2008	58,380.00
Guatemala	IPESA	Reactivos para laboratorio de	51,060.00
Guatemala	OFIMATICA, S. A.	34838 31 LAPTOP CRT485-07	60,510.00
Guatemala	REDCOM SA	15% Contrato Etapa 5	53,970.00
Guatemala	REDCOM SA	15% Cuarta etapa de contrato	54,540.00
Guatemala	Secretaría de Integración Económica CA	Honorarios implementación	273,550.00
Guatemala	Secretaría de Integración Económica CA	Pago s/contrato 3/5	309,200.00
Guinea	ELECTRICITE DE GUINEE	Paieiment facture d'electricite	41,190.00
Guinea	SOGUIT WAKKILARE	Transport des kits pour l'enro	45,960.00
Guinea-Bissau	SEMLEX EUROPE S.A.	Formation et installation équi	48,080.00
Guinea-Bissau	SEMLEX EUROPE S.A.	Prestation Services rendu	50,540.00
Guinea-Bissau	TOTAL GUINEE BISSAU S.A.	Gasoil pour Minist.Interior (a	35,820.00
Guinea-Bissau	TOTAL GUINEE BISSAU S.A.	Toyota Land CRuiser Prado GX, 5 doo	35,370.00
Haiti	FOSREF/JEUNES	FR 3rd qtr 2004	39,900.00
Haiti	FOSREF/LAKAY	repl JVFR5824 31/3/04	32,400.00
Haiti	FOSREF/LAKAY	Replacing FR - JV5407	111,490.00
Haiti	INTERNEGOCE S.A.	COFFRE-FORT ANTI FEU / ARMES A FEU	34,950.00
Haiti	NATIONAL BAG AND TRADING CO SA	SACS DE 25 KG - IMPRESSION DIV	41,470.00
Haiti	NATIONAL BAG AND TRADING CO SA	SACS DE 25Kg POLYPROPYLENE	58,060.00
Haiti	NATIONAL BAG AND TRADING CO SA	SACS DE 25Kg POLYPROPYLENE - L	193,550.00
Haiti	SOGEBANK	to correct Account	132,600.00
Haiti	UNITE DE CONTROLE & DE COORD. - VIH/SIDA	Expense Distribution	33,060.00
Haiti	UNITE DE CONTROLE & DE COORD. - VIH/SIDA	Rep FRs 3391	33,060.00
Haiti	UNITE DE CONTROLE & DE COORD. - VIH/SIDA	rev Ins 2 jv29237	33,060.00
Haiti	VOLONTARIAT PR DEVELOPPEMENT D'HAITI	rep JV FR 3697	76,990.00
Haiti	VOLONTARIAT PR DEVELOPPEMENT D'HAITI	Replacing FR - JV 5779	99,330.00
Honduras	AUTOEXCEL	Vehiculo tipo camioneta 4x4	43,290.00
Honduras	DISTRIBUIDORA DE MOTORES, S.A.	PG.FAC3686-3710 25 MOTOS	58,240.00
Honduras	DROGUERIA FARSIMAN	LATAS DE LECHE DE FORMULA INFA	55,940.00
Honduras	DROGUERIA UNIVERSAL	PAGO (10) S/C 530-2004-297	63,910.00
Honduras	DROGUERIA UNIVERSAL	PAGO (11) S/C530-2004-297	124,320.00
Honduras	GRUPO Q HONDURAS	Vehiculo pick up 4x4	106,580.00
Honduras	INDUSTRIAS CONTEMPO	Adquisición de Acometida Exter	89,330.00
Honduras	INGELMEC	Adquisición e Instalación de u	30,370.00
Honduras	REPRESENTACIONES LUFERGO, S. DE R.L.	SPRSS4119 F/7885 COMPUT C-676	93,150.00
Honduras	SISTEMAS ABIERTOS	Desktop Multimedia Tipo II	42,280.00
Honduras	SISTEMAS ABIERTOS	Desktop Multimedia Tipo III	38,950.00
Honduras	SISTEMAS ABIERTOS	Impresora Matricial de Mediana	70,780.00
Honduras	SOLUCIONES INTEGRALES S.A. (SOLINTSA)	PGO.100% PO13575 FACT#8265	209,620.00
Honduras	VEYCOR, S. DE R.L.	BOMBAS ASPERSORAS MARCA H.D. H	50,230.00
Honduras	YUDE CANAHUATI S.A DE C.V.	FACT 0948 2 VEHIC.PROY.NACAOE	36,590.00
Hungary	Corvinus University of Budapest	Contract with Corvinus Univers	68,800.00
Hungary	FERCOM LTD.	TELECOMMUNICATION EQUIPMENT	80,770.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-APRIL-JUNE-2008	132,360.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-Jan-March-2008	141,100.00
India	CARRYMORE CRANES	Parts basket lifting system (C	200,850.00
India	CARRYMORE CRANES	Parts basket lifting system (CRANES	38,110.00
India	CINE PULSE	57894-	42,940.00
India	CIPLA Ltd	Expense Distribution	81,880.00
India	DELL ASIA AND PACIFIC SDN	DELL SERVERS- AS PE2950MLK/3.5	34,200.00
India	DELL INDIA PVT LTD	SQL SVR Enterprise Edtn Sngl LIC /	170,970.00
India	FRIGTOOLS REFRIGERATION&ENGINEERING CO.	1ST PYMT.20% OF P.O	59,840.00
India	Hexaware Technologies Ltd	Hexaware - Sriram Software Dev	49,640.00
India	Hexaware Technologies Ltd	Hexaware - Sriram Srinivisan Fe	48,960.00
India	LEVIATHAN SYSTEMS PVT LTD.	Custom Made Stacakable Map Dis	32,030.00
India	LINKWELL ELECTRONICS PVT LIMITED	Accessories for Remote radios:	152,460.00
India	LINKWELL ELECTRONICS PVT LIMITED	Automotive maintenance free ba	128,350.00
India	LINKWELL ELECTRONICS PVT LIMITED	Motorala VHF base station with	81,860.00
India	LINKWELL ELECTRONICS PVT LIMITED	Single channel Audio Amplifier	221,120.00
India	Orchid Biomedical System	Paracheck PF Device	31,000.00
India	PAT & VENKY	Accessories for Radios such as	85,980.00
India	PAT & VENKY	Accessories for Remote radios such	55,870.00
India	PAT & VENKY	Automotive maintenance free ba	57,930.00
India	PAT & VENKY	Kenwood VHF Radio - TK 7160	39,790.00
India	PAT & VENKY	Single channel Audio Amplifier	127,740.00
India	PAT & VENKY	Single channel Audio Amplifier syst	54,690.00
India	RAJDHANI OFFSET PVT.LTD	PRINTING OF REFERENCE KIT - SOCIAL	39,670.00
India	VIRTUAL SCIENTIFIC PRODUCTS	Automatic Weather Station : Mi	54,590.00
Indonesia	CV. TRIGUNA MANDIRI	CV.Triguna Mandiri/BPMD - RC	61,650.00
Indonesia	DATASCRIP PT	Staff Chair	35,150.00
Indonesia	DATASCRIP PT	Workstation 1 (W1)	31,740.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Expense Distribution	67,700.00
Indonesia	KOMISI PENANGGULANGAN AIDS	NAC FR for Mar 08-Oct 2	38,230.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR December 2008	452,570.00
Indonesia	LOGIKREASI UTAMA, PT	Desktop Acer Veriton M460 with	54,020.00
Indonesia	LOGIKREASI UTAMA, PT	Notebook Acer TM 4720-601G etc	42,930.00
Indonesia	PANCA PUTRA SOLUSINDO, PT (USD PAYMENT)	Server HP Proliant ML350 G5 To	44,650.00
Indonesia	PRIMATECH COMPUTAMA INFORMATINDO, PT	Laptop RJ 559AV --- 6610g UNDP	54,860.00
Indonesia	SURYA PAPUA, CV	1st instlmnt RC procurement	32,610.00
Iran	Havoor Rash CO	Expense Distribution	161,930.00
Iran	Paydaran Parsa Company	%70 Advance for EOC - 5yr	45,690.00
Iran	Sherekat Bazargani Aband, Mantagheh Azad	paddle wheel aerators for aqua	142,250.00
Iraq	ABO AL KHASIB WATER DEP.	Water treatment plant	118,840.00
Iraq	ADVANCED TECHNOLOGY SYSTEMS	Provision of supply of VSAT ha	173,000.00
Iraq	AYAT COMPANY FOR MOBILE PHONES	Mobile units	89,520.00
Iraq	MESOPOTAMIA COMMUNICATIONS & IT	24 Computers, laptop/notebook	36,000.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	Internet connection	66,120.00
Israel	ADIGAL PIPE INDUSTRIES LTD.	Water Pipes	165,090.00
Israel	COMPUTER MEDIA CENTER	IT Equipment as per the attach	37,670.00
Israel	COMPUTER MEDIA CENTER	Item # 1: Brand name original	41,990.00
Israel	COMPUTER MEDIA CENTER	Item # 1: HP Compaq original Desкто	149,280.00
Israel	JAMAL O. MASRI CO. LTD	10 Passengers Bus (VW Transporter K	34,950.00
Israel	JAMAL O. MASRI CO. LTD	Vehicle 4x4 Diesel	182,000.00
Israel	JAMAL O. MASRI CO. LTD	Vehicles, 4WD, hard top	34,900.00
Israel	PHILCAR LTD	4X4 Vehicles without Armouring	150,000.00
Israel	PHILCAR LTD	Armoured 4X4 motor vehicles	520,850.00
Italy	AGMINITALY SRL	Procurement of Autoclear X-Ray mach	159,860.00
Italy	Angelantoni Industrie SpA	Expense Distribution	90,000.00
Italy	COELMO SRL	92814-1	744,330.00
Italy	COSTRUZIONI ELETTRONICHE INDUSTRIALI-AUT	50% PAYMENT	71,710.00
Italy	GALILEO TP PROCESS EQUIPMENT	148 Automatic Refrigerant Recovery	370,000.00
Italy	GALILEO TP PROCESS EQUIPMENT	148 Portable Evacuation and Carging	161,320.00
Italy	GALILEO TP PROCESS EQUIPMENT	148 Set of Accesories	71,040.00
Italy	GALILEO TP PROCESS EQUIPMENT	95 units of Portable Self-Cont	79,140.00
Italy	IMPIANTI OMS SPA	COL36433_PO2859 IMPIANTI OMS	33,980.00
Italy	IMPIANTI OMS SPA	Funds reversal to 13049	96,700.00
Italy	IMPIANTI OMS SPA	nn-pmnt foam dispenser-13042	96,700.00
Italy	IVECO SPA	Trucks	92,240.00
Italy	SAF NATURA SRL	Wax sheets 420x220 mm in 50 pcs pac	47,860.00
Italy	WFP-UNHRD	Cost. Sales Margin and Transpo	68,930.00
Jamaica	FIDELITY MOTORS LIMITED	PURCHASE 2 MOTOR VEHICLE	53,410.00
Jamaica	ILLUMINAT JA LTD.	IT EQUIPMENT	67,880.00
Jamaica	MINISTRY OF NATIONAL SECURITY	Pur. of Steel Core building	55,040.00
Jamaica	STEWART'S AUTO SALES	PROCUREMENT OF 2 MOTOR VEHICLE	43,630.00
Jamaica	STEWART'S AUTO SALES	PURCHASE 3 MOTOR VEHICLE	53,700.00
Jamaica	TOYOTA JAMAICA LIMITED	PURCHASE OF MOTOR VEHICLE	49,170.00
Japan	Hitachi, Ltd., Power Systems	Contract Amednment to Contract	309,380.00
Japan	Hitachi, Ltd., Power Systems	Engineering training- 20% firs	144,190.00
Japan	Hitachi, Ltd., Power Systems	Engineering training- 40% seco	288,370.00
Japan	Hitachi, Ltd., Power Systems	Engineering training- 40% thir	288,370.00
Japan	Hitachi, Ltd., Power Systems	Equipment/plant rehabilitation	107,910.00
Japan	Hitachi, Ltd., Power Systems	Steam boilers and generators -	5,779,530.00
Japan	Hitachi, Ltd., Power Systems	Steam boilers and generators - seco	9,668,140.00
Japan	J GERBER AND CO (JAPAN) LTD	88776-1, Motorcycles	85,130.00
Japan	J GERBER AND CO (JAPAN) LTD	90192-1	30,870.00
Japan	J GERBER AND CO (JAPAN) LTD	90449-1	83,890.00
Japan	J GERBER AND CO (JAPAN) LTD	91237-3	101,560.00
Japan	J GERBER AND CO (JAPAN) LTD	91486-2: Yamaha (Ex-stock) AG1	84,700.00
Japan	J GERBER AND CO (JAPAN) LTD	91492-1	116,370.00
Japan	J GERBER AND CO (JAPAN) LTD	91705-1/ ANG -Motorcycles 15 x	30,570.00
Japan	J GERBER AND CO (JAPAN) LTD	92089-1: 45 motos to Cameroun	86,590.00
Japan	KOMAI TEKKO INC	300 Kw wind turbine model KWT3	888,480.00
Japan	NISSAN TRADING COMPANY	91432-1 : 2 cars to Ivory Coas	32,510.00
Japan	NISSAN TRADING COMPANY	91512-1 Ambulances, 2WD	32,300.00
Japan	Peace Winds Japan	Expense Distribution	48,340.00
Japan	TOYOTA MOTOR CORPORATION	2 Toyota Land Cruiser Prado for Jus	48,260.00
Japan	TOYOTA MOTOR CORPORATION	3 Units of Vehicle for Project Offi	67,820.00
Japan	TOYOTA MOTOR CORPORATION	Purchase of 2 Toyota Prados	45,210.00
Japan	TOYOTA MOTOR CORPORATION	Toyota Hilux	52,970.00
Japan	TOYOTA MOTOR CORPORATION	TOYOTA Land Cruiser 4X4 statio	31,050.00
Japan	TOYOTA MOTOR CORPORATION	Toyota Land Cruiser WHITE Prad	62,330.00
Japan	TOYOTA MOTOR CORPORATION	Toyota Prado KZJ120R-GKMETQ wi	54,780.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,090.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	215,450.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	38,250.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	109,000.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	123,880.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	88,960.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	98,810.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	88,580.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,710.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	53,320.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	470,890.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	191,370.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	163,680.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	34,620.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,950.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,370.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,080.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	52,580.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,840.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	305,770.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,790.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	39,730.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	47,200.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	475,810.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	44,220.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	97,370.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	205,730.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,520.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	61,200.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	65,960.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,030.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	38,750.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,580.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	30,250.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	40,650.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	60,860.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	84,590.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,040.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	158,240.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	44,840.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,560.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,270.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	30,340.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	55,080.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	34,200.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	31,350.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	227,530.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	224,780.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	50,200.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	79,070.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	30,930.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	72,980.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Japan	TOYOTA MOTOR CORPORATION	Vehicles	34,520.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,090.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	216,140.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	57,120.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles, 4WD, hard top	189,080.00
Jordan	AL RUBA COMPANY LTD.	Ambulances for Leb.Civil Defen	870,000.00
Jordan	ANTEMINA INTERNATIONAL L.L.C.	Computers, laptop/notebook	72,800.00
Jordan	ANTEMINA INTERNATIONAL L.L.C.	Supply of Water Tanker for dr	75,250.00
Jordan	ANTEMINA INTERNATIONAL L.L.C.	Supply of Water Tanker for drinkin	125,410.00
Jordan	ANTEMINA INTERNATIONAL L.L.C.	Supply of Sewage sucker truck	43,860.00
Jordan	ANTEMINA INTERNATIONAL L.L.C.	Supply of Sewage sucker truck mount	73,100.00
Jordan	BCI COMMUNICATION AND ADVANCED TECHNOLOG	Proc. video conference/ 80% up	176,790.00
Jordan	BCI COMMUNICATION AND ADVANCED TECHNOLOG	Procurement of video conferenc	44,200.00
Jordan	CASH COMMERCIAL INVESTMENT CO. LTD	Supply & Installation of Domestic F	1,024,120.00
Jordan	CASH COMMERCIAL INVESTMENT CO. LTD	Supply & Installation of General Fu	656,660.00
Jordan	CENTRAL TRADE & AUTO.TOYOTA, Gibraltar	Vehicles, 4 units of Toyota GL	62,400.00
Jordan	CENTRAL TRADE & AUTO.TOYOTA, Gibraltar	Vehicles, 4 units of Toyota GLX-Hil	78,000.00
Jordan	General Computer & Electronics Co.	80% payment for the procuremen	168,790.00
Jordan	IOM - IRAQ	Non-refund SIAT PROJECT	56,030.00
Jordan	Jordanian Co. for Printing Consultancy	Graphic arts design and layout serv	40,570.00
Jordan	MITHKAL SHAWKAT & SAMI ASFOUR CO.	VOLVO CAR MODEL S80 MODEL 2007	34,600.00
Jordan	SALAH JAMAL SHAIR	Civil, Electromechanical and E	41,520.00
Jordan	SALAH JAMAL SHAIR	Civil, Electromechanical and Extern	92,510.00
Jordan	UNITED NATIONS OFFICE FOR PROJECT SERVIC	Armoured 4X4 Motor Vehicles (L	122,560.00
Kazakhstan	ABS LTD	2nd installment under2008-0216	31,980.00
Kazakhstan	ADVANCED TECHNOLOGIES LLP.	Detectors, radiation, X-ray	59,000.00
Kazakhstan	KOLTABAN LTD	Rapiscan 524 X-Ray machine	38,000.00
Kazakhstan	ORBITA MEDIC TOO	SUPPLY OF SCREENING TEST SYSTE	47,460.00
Kazakhstan	TOYOTA MOTOR CORPORATION	Purchase of Toyota Land Cruise	38,280.00
Kenya	BEDI INVESTMENTS LIMITED	Item number: 3.7	90,000.00
Kenya	BEDI INVESTMENTS LIMITED	Peak Caps Non Com	32,000.00
Kenya	BEST COMPUTERS LIMITED	Heavy duty Printer HP Laser je	53,460.00
Kenya	CMC MOTORS GROUP LTD	Tractor TT 75 2WD	495,950.00
Kenya	CMC MOTORS GROUP LTD	Tractor TT 75 4WD	407,610.00
Kenya	CMC MOTORS GROUP LTD	Tractor TT55 2WD	59,810.00
Kenya	COMMUNICATIONS SOLUTIONS LTD	Information networks	35,570.00
Kenya	DOWNTOWN PRINTING WORKS LTD	991-PRINTING SERVICES.	31,750.00
Kenya	DOWNTOWN PRINTING WORKS LTD	992-PRINTING SERVICES.	36,680.00
Kenya	GOVERNMENT PRESS	Expense Distribution	110,770.00
Kenya	GREAT GRACE AGENCIES	1645-SUPPLY OF CAPS/T-SHIRTS.	103,710.00
Kenya	JEMMITECH ENTERPRISES	1001-BANNER PRINTING SERV.	73,970.00
Kenya	KENSON & COMPANY LTD	Procurement of 350 KVA Generat	68,300.00
Kenya	KENYATTA INTERNATIONAL CONFERENCE CENTRE	KICC2991-CONFERENCE SERVICES	86,440.00
Kenya	LEONS AGENCIES AND STATIONERS	2165-SUPPLY OF LESSOS.	105,540.00
Kenya	LOT CONSTRUCTION	Contract 2007-103.CON.OPS for	35,900.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.10	245,000.00
Kenya	MEDIA EDGE INTERACTIVE LIMITED	Payment to Media Edge Interact	47,400.00
Kenya	NAVCOM LIMITED	Q-Mac QM9013 HF-90 HF-90 Transceive	94,260.00
Kenya	PACIFIC STATIONERS KENYA LIMITED	Toner Cartridge (CB436A) for HP Lase	38,000.00
Kenya	Sight And Sound Computers Ltd	Laptop	32,040.00
Kenya	SIGHT AND SOUND LTD	Video Conference Prime Ministe	35,750.00
Kenya	SIGHT AND SOUND LTD	Video Conference Prime Ministers Vi	39,470.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing Equipment N	32,900.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing Equipment NCSC,	36,510.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing Mogadishu Univer	34,540.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing National As	31,400.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing National Assembl	34,950.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing Presidents	35,750.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing Presidents Villa	39,470.00
Kenya	SIGHT AND SOUND LTD	Video Conferencing SIMAD	34,540.00
Kenya	SURVIVAL EQUIP LIMITED	REVERSE COA-VID.50099-TENTS	51,440.00
Kenya	TECHNOLOGY TODAY	Dell port replicator	59,500.00
Kenya	THE PERMANENT SECRETARY (MOPAIS)	Expense Distribution	62,970.00
Kenya	TONAZ LIMITED	printing of APRM report and it	58,000.00
Kenya	TOYOTA EAST AFRICA LTD	TOYOTA PRADO KZJ120R -GKMETQ-	39,810.00
Kenya	TWENTY TWENTY VENTURES LTD.	INV.DD.29/10/2008.	78,830.00
Korea- Republic of	DONG NAM UZ MOTORS CO., LTD	Payment for supply of two Vehi	40,230.00
Korea- Republic of	KYOUNGDONG UNIVERSITY	DEC F/R 2008(30071)	121,010.00
Kosovo	Global Development Kosova	Vehicles n.e.c.	106,480.00
Kosovo	N.T.P. ? A ? COM ?	Purchase of Chemical Reagents	190,470.00
Kosovo	N.T.P. DIAR-KIDS	Protective clothes/accessories	64,390.00
Kyrgyzstan	ABM AUTO LTD	Purchasing new vehicles for Di	31,230.00
Kyrgyzstan	BINEKO LTD	Contrate for professional cons	34,500.00
Kyrgyzstan	EXXON GROUP LLC	40% ADV PMNT VEHICLE 1.4.8/GF	36,810.00
Kyrgyzstan	EXXON GROUP LLC	PMNT VEHICLES CONT 01.04.08/GF	55,200.00
Kyrgyzstan	MEDCO INTERNATIONAL	final pmt/cntr 10-11.04.08/gfh	106,910.00
Kyrgyzstan	MEDHITECH LTD	40% ADV PMNT CONTR 9.4.8/GF	105,000.00
Kyrgyzstan	MEDHITECH LTD	FINAL PMT/PLAST CONTAINRS/GFH	157,490.00
Kyrgyzstan	PHARMA-CENTER LTD	50% PMNT CONTR 02.04.08/GF	42,950.00
Kyrgyzstan	UNIHHELP LTD	2 inst/40%cntr 06.04.08/gthiv	63,600.00
Kyrgyzstan	UNIHHELP LTD	40% PMNT CONTR 6.4.8&T-SYS/GF	65,250.00
Kyrgyzstan	UNIHHELP LTD	50% adv/contract 01.11.08/gthi	80,160.00
Kyrgyzstan	UNIHHELP LTD	50% advance/contr 01.10.08/gfh	133,850.00
Kyrgyzstan	UNIHHELP LTD	50%ADV PMNT CONTR 8-4-8/GF	42,000.00
Kyrgyzstan	UNIHHELP LTD	PMNT MEDICAL PRODUCTS/GF	125,250.00
Kyrgyzstan	UNIT PRINT LTD	PMNT PRINTING BROSHURE/GF	66,100.00
Kyrgyzstan	YU JENG LTD	40% PMNT CONTR 03.04.08/GF	438,590.00
Kyrgyzstan	YU JENG LTD	Expense Distribution	438,590.00
Kyrgyzstan	YU JENG LTD	fianl pmt/20%/syringes/gthiv	214,760.00
Laos	COMMSYSTEMS LTD	Complete sets of Ebinger MAGNE	85,810.00
Laos	COMMSYSTEMS LTD	Complete sets of EBINGER UPEX	55,480.00
Laos	INFOTECH CO.Ltd	IT EUIP GPAR SBSD	38,230.00
Latvia- Republic of	REGULA BALTIJA LTD	Passport reader, REGULA Model	66,100.00
Lebanon	AMMOURI TRADING EST.	COST OF TRAINING EQUIPMENT	80,400.00
Lebanon	ARC EN CIEL	2ND PYMT OF DISABILITY AIDS	73,390.00
Lebanon	ARC EN CIEL	3RD PYMT OF DISABILITY AIDS	42,720.00
Lebanon	ARC EN CIEL	4TH PYMT OF DISABILITY	74,290.00
Lebanon	ARC EN CIEL	5TH PYMT. OF DISABILITY AIDS	85,500.00
Lebanon	ARC EN CIEL	6TH PYMT.OF DISABILITY AIDS	59,030.00
Lebanon	ARC EN CIEL	7TH PYMT OF DISABILITY AIDS	61,050.00
Lebanon	ARC EN CIEL	8TH PYMT OF DISABILITY AIDS	70,090.00
Lebanon	ARC EN CIEL	COST OF 150 RADARS	85,140.00
Lebanon	BOUSTANY UNITED MACHINERIES CO. SAL	Purchase of SURF-AS official c	31,790.00
Lebanon	BOUSTANY UNITED MACHINERIES CO. SAL	REV.OF CHARGES FROM CORE TO XB	31,790.00
Lebanon	BOUSTANY UNITED MACHINERIES CO. SAL	Vehicles, 4WD, hard top	31,790.00
Lebanon	CESAR DEBBAS & FILS S.A.R.L.	Fluo Compact Type LC-04	40,100.00
Lebanon	CESAR DEBBAS & FILS S.A.R.L.	Tubular Fluorescent Type LF-04	62,820.00
Lebanon	DATA CONSULT SAL	Information networks: Main Sta	35,180.00
Lebanon	DIMITRI MICHEL EID	PURCHASE OF 2 VEHICLE	34,000.00
Lebanon	ESRI LEBANON	COST OF SOFTWARE EQUIPMENT	31,650.00
Lebanon	FINCORP ENGINEERING	BLOCK FOAM EQUIP/JACCESSORIES	47,000.00
Lebanon	FINE PACK S.A.R.L.	SETTL.OF MOA - FOAM EQUIP.	80,000.00
Lebanon	FRIGOLIBAN	REFRIGERATION TOOLS & CHEMICAL	64,600.00
Lebanon	GROUP 4 SECURITY SYSTEMS LEBANON S.A.L	Barricades: SURFACE MOUNT BARR	99,170.00
Lebanon	GROUP 4 SECURITY SYSTEMS LEBANON S.A.L	Office security equipment: X-R	53,900.00
Lebanon	GROUP 4 SECURITY SYSTEMS LEBANON S.A.L	SURVEILLANCE/CONTROL SYSTEMSEQ	36,740.00
Lebanon	GROUP 4 SECURITY SYSTEMS LEBANON S.A.L	Vehicle inspection: Handheld e	32,050.00
Lebanon	KHATER ENGINEERING AND TRADING S.A.R.L.	Changeover box for single FCU:	37,420.00
Lebanon	KHATER ENGINEERING AND TRADING S.A.R.L.	VRV ? Outdoor Units ? Type CU-	173,800.00
Lebanon	KYRIAKOS FRERES	SETTLEMENT OF PO FEES	167,200.00
Lebanon	LA REGIE LIBANAISE DE PUB. INTERNATIONAL	A/VISUAL.POSTING ON BILLBOARD	47,100.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Lebanon	LE BRAZIL - MOHAMAD ABDEL HAFIZ ABDOUNI	SETTL.OF MOA - FOAM EQUIP.	47,000.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	1ST PYMT OF DISABILITY AIDS	41,140.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	2ND PYMT OF DISABILITY AIDS	45,050.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	3RD PYMT OF DISABILITY AIDS	55,010.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	5TH PYMT OF DISABILITY AIDS	38,380.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	6TH PYMT OF DISABILITY AIDS	48,320.00
Lebanon	LEEDS INTERNATIONAL S.A.L.	FINAL PYMT OF PO	38,570.00
Lebanon	MATELEC SAL	16 Nos of 250 kVA Distribution	40,090.00
Lebanon	MATELEC SAL	50 Nos of 250 kVA Distribution	95,610.00
Lebanon	MATELEC SAL	50 Nos of 400 kVA Distribution	67,160.00
Lebanon	POTEL POWER & TELECOMMUNICATIONS S.A.R.L	Generators: Diesel Generator s	79,040.00
Lebanon	RTI TECHNOLOGIES INC.	COST OF REFRIGERATION UNIT	39,640.00
Lebanon	RTI TECHNOLOGIES INC.	COST OF REFRIGERATION UNITS	136,500.00
Lebanon	SETS SAL	Blade Servers for Enclosure/Ch	31,570.00
Lebanon	SETS SAL	Storage Area Networks (all com	35,160.00
Lebanon	SYSTEMS DESIGN GROUP	FURNITURE: WORKSTATIONS. Desk	50,780.00
Lebanon	TINA FOR COMMERCE	COST OF PUMP	89,000.00
Lebanon	UNIFERT SAL	COST OF AGRIC PRODUCTS	50,660.00
Lesotho	MAPUTSOE TOYOTA	Procurement of a Vehicle	31,410.00
Liberia	2 Favored Incorporated	Rental of five dump trucks for WB R	86,580.00
Liberia	AFRICA MOTORS	Nissan Hardbody Pick-Up D/C 4W	33,950.00
Liberia	AFRICA MOTORS	Nissan Hardbody Pick-Up D/C 4WD wit	33,950.00
Liberia	AFRICA MOTORS	Nissan Hardbody Pick-Up Double	101,850.00
Liberia	AFRICA MOTORS	Vehicles, all terrain	190,800.00
Liberia	Beever Communications	Generator, set complete17.5	108,640.00
Liberia	Building Materials Center	Computer tool kits (Discovery	240,790.00
Liberia	Building Materials Center	Tools for the DRRR Beneficiari	146,530.00
Liberia	CENTER FOR SKILL TRAINING&GENERAL CONS.	2nd Inst' for the Ren	32,060.00
Liberia	City Motors Incorporated	JAC Diesel Engine Tipper Truck	102,000.00
Liberia	HIGH-TEC	Cummins Generators- SPECS: 30	89,100.00
Liberia	Lawrence Jury	PAYROLLS ZWEDRU FISHTOWN	117,850.00
Liberia	LIBERIA CEMENT CORPORATION	Cement Portland ordinary gray,	31,920.00
Liberia	LIBERIAN INITIATIVE FOR DEV'T SERVICES	Reversal of V#00037605	49,400.00
Liberia	MONROVIA MERCHANDISE MART	Raincoats	180,000.00
Liberia	Pacific Construction Company	Reinforced Concrete Pipes (RCP	35,730.00
Liberia	Reelin Liberia Inc.	PURCHASE OF ONE TOYOTA LAND CR	48,940.00
Liberia	SACHU TRADERS	Refrigerator for drugs preserv	47,250.00
Liberia	THE EXCLUSIVE SUPERSTORE	Food products For the Police A	61,980.00
Liberia	ULTIMATE INVESTMENT & HOLDING COMPANY	Police Uniforms	41,480.00
Libyan Arab Jamahiriya	Alaalem for Volvo Vehicles	Procurement of Volvo S80	44,490.00
Lithuania- Republic of	ARUM, UAB	Purch. of tractor 2nd instolm.	37,120.00
Madagascar	ENTREPRISE INDIVIDUELLE D'IMPRIMERIE	Expense Distribution	42,700.00
Madagascar	PROJECT CRESAN 2	Refund 82646, DDU charges	32,590.00
Malawi	FARMERS WORLD LTD	ADELIVERY ON NPK FERTILISER TO	154,280.00
Malawi	FARMERS WORLD LTD	DELIVERY ON NPK FERTILISER TO	249,700.00
Malawi	FLETCHER CHILUMPHA	Service Contract-Fletcher Chilumpha	33,580.00
Malawi	H.H. WHOLESALERS	PHASE 1: PART A: SCHOOL BLOCK	52,460.00
Malawi	H.H. WHOLESALERS	PHASE 2: PART A: SCHOOL BLOCK	78,020.00
Malawi	HTD LIMITED	KIA SORENTO STATION WAGON	35,210.00
Malawi	ICL (MALAWI) LIMITED	UPS, Tape Backup, 17 Server C'	64,910.00
Malawi	ICRISAT	BEING PROCUREMENT OF 70 MT ICG	123,270.00
Malawi	IT CENTRE	SUPPLY OF PRINTERS	258,900.00
Malawi	KRIS OFFSET AND SCREEN PRINTERS LTD	INV 13725	82,210.00
Malawi	PARAD TOTAL OFFICE SOLUTIONS	15kVA APC UPS	58,710.00
Malawi	SOLAIR CORPORATION	SHARP 80 WATTS MULTI-CRYSTALLI	49,470.00
Malawi	TOYOTA MALAWI LIMITED	TOYOTA PRADO	38,980.00
Malaysia	CAPILLARY ARGOTECH (MALAYSIA) SDN BHD	Procurement and Supply of Automatic	180,460.00
Malaysia	DELL ASIA AND PACIFIC SDN	180 Computers	102,960.00
Malaysia	DELL ASIA AND PACIFIC SDN	180 UPSs	31,500.00
Malaysia	DELL ASIA AND PACIFIC SDN	DELL D520 laptops	265,200.00
Malaysia	DELL ASIA AND PACIFIC SDN	Entry-Level Server	30,680.00
Malaysia	DELL ASIA AND PACIFIC SDN	Expense Distribution	2,300,000.00
Malaysia	DELL ASIA AND PACIFIC SDN	Quad Core Server	34,300.00
Malaysia	Sunlight Universal Corporation Sdn Bhd	Toner for HPLJ 4350 Printer	40,340.00
Malaysia	Sunlight Universal Corporation Sdn Bhd	Toner for HPLJ3005d Printer	175,280.00
Mali	ASL MALI	invoices 39, 42,63	56,720.00
Mali	ASL MALI	invoices 426 and 05	35,620.00
Mali	BIO-RAD	INVOICE CRI/27170985	127,480.00
Mali	COMPUMALI SARL	AUDIO VISUAL EQUIPMENT N.E.C.	38,950.00
Mali	COUR SUPREME / SECTION DES COMPTES	Rapport Financier	40,310.00
Mali	ECOLE DE MAINTIEN DE LA PAIX 'ALIOUNE B.	RFinancier 4eTrimestre 2008	182,500.00
Mali	ECOLE DE MAINTIEN DE LA PAIX 'ALIOUNE B.	RFinancier 4e Trim. 08	172,080.00
Mali	ITE N.V	Achat dequipement Frigorifiques	35,840.00
Mali	Koumadis Distribution	Forages 1	38,840.00
Mali	KPMG	CONTRAT DU HACT	65,100.00
Mali	La malienne de l'automobile	Achats de 2 véhicules pour le	38,420.00
Mali	MANUTENTION AFRICAINE MALI	ACHAT DE GROUPES ELECTROGENES MARQU	44,380.00
Mali	ODHD/LCP - PROJET PNUD 00049125	Expense Distribution	73,280.00
Mali	Programme National Education Citoyenné	RapF4e Trimestre 2008	39,800.00
Mali	projet Seconde Communication Nationale	Expense Distribution	217,500.00
Mali	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Achat d'une PRADO pour le bureau.	50,740.00
Mali	ZED SA	30%MARCHENO937/DGMP07	62,440.00
Mauritania	SERA	Achat de 3 vehicules legers au	81,360.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Drug Detection Equipment - Ion-scan	273,460.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Endoscope (The Ultimate Non-Conduct	52,160.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	HazMatID Command System, porta	83,070.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	HazMatID Spectrometer, portabl	244,330.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Portable Narcotics Detectors	115,120.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Test system for the detection of dr	39,520.00
Mauritius	VERSA INTERNATIONAL LTD	Purchase of 18 generators for	65,180.00
Mexico	BECTON DICKINSON DE MEXICO S.A. DE C.V.	REACTIVOS	42,830.00
Mexico	BECTON DICKINSON DE MEXICO S.A. DE C.V.	REACTIVOS DE DIAGNOSTICOS	35,170.00
Mexico	BECTON DICKINSON DE MEXICO S.A. DE C.V.	REAGENTS LABORATORY	33,810.00
Mexico	DE LORENZO OF AMERICA CORP. S.A. DE C.V.	Contrato F.07-0381-A Adquisici	140,870.00
Mexico	DE LORENZO OF AMERICA CORP. S.A. DE C.V.	Contrato F.07-0389-A Adquisici	184,850.00
Mexico	DE LORENZO OF AMERICA CORP. S.A. DE C.V.	Contrato F.07-0400-A Adquisici	496,150.00
Mexico	DE LORENZO OF AMERICA CORP. S.A. DE C.V.	Enmienda F-07-0401-A Adquisici	166,550.00
Mexico	DE LORENZO OF AMERICA CORP. S.A. DE C.V.	Orden de Compra PNUD/PAN/085/0	155,600.00
Mexico	JOAQUIN AMIR AVILA MENA	BRAHMAN BULL (12) ANGUS COW (48,830.00
Mexico	MCGRAW HILL INTERAMERICANA	MOU-MEDUC-MCGRAWHILL	68,640.00
Mexico	MCGRAW HILL INTERAMERICANA	pago caido TRANS MOU	68,640.00
Mexico	META4 MEXICO SA DE CV	META 4	117,130.00
Mexico	META4 MEXICO SA DE CV	SEGUNDO PAGO META 4	234,270.00
Moldova	(R) CAP PLUMERIA	Concentrated feed (granulated)	975,430.00
Moldova	(R) CAP PLUMERIA	correction v 23998	133,960.00
Moldova	(R) CAP PLUMERIA	Procurement of fodder	310,210.00
Moldova	(R) DAAC SYSTEM INTEGRATOR SRL	Desktop Computer Dell OptiPlex	65,600.00
Moldova	(R) DAAC SYSTEM INTEGRATOR SRL	Server Dell Power Edge R900	34,710.00
Moldova	(R) FIRMA FOREVER SRL	Maize Seeds	1,612,700.00
Moldova	(R) IM RUMEON SRL	Volkswagen Touran GP Highline	31,990.00
Moldova	(R) MAGIC FARM SRL	Concentrated feed (flour)	806,270.00
Moldova	(R) MAGIC FARM SRL	Concentrated feed (granulated)	821,850.00
Moldova	(R) OILPROM SRL	Concentrated feed	612,810.00
Moldova	(R) RUSAGRO PRIM SRL	FEED HI PRO SOYA 50%	294,130.00
Moldova	(R) SC ARTASBOCEM SRL	NH4NO3 Ammonium nitrate ferti	36,470.00
Moldova	(R) SC MULTIEVO SRL	Food parcels.I-20% upon signat	36,490.00
Moldova	(R) SC MULTIEVO SRL	III- upon delivery of 3250 food	62,410.00
Moldova	(R) SC MULTIEVO SRL	IV- upon delivery of 3250 food	62,100.00
Mongolia	KHURD AUTO CO., LTD	UAZ-22069-033 Van	145,600.00
Mongolia	KHURD GROUP CO., LTD	Motorbikes "Ij planet-5"	37,370.00
Mongolia	TOPICA CO.,LTD	Desk top Computer with 19" mon	35,790.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Morocco	Association Itgane	DP2/8-13689.Conv prj Tissage	37,170.00
Morocco	Maroc Telecom	Inv 2/S/VE/GC/AO/SMY	40,000.00
Morocco	Maroc Telecom	iNV DVE/AO/SMY-10-8-CC1	50,500.00
Morocco	Nuances et Strategies	F27/8-50660.Inv 69/2008	42,750.00
Morocco	Programme OASIS APDS PNUD	50750-FR 3th quarter 2008	66,740.00
Morocco	Programme OASIS APDS PNUD	50750-FR 4th quarter 08-30071	186,280.00
Morocco	Programme OASIS APDS PNUD	FR 50750 Oct-Nov 08	88,010.00
Morocco	Societe COGEPRA	Machine de trituration des oli	58,070.00
Morocco	Societe Uniforce Informatique	F26/8-50660.Inv FA2008/00299	96,600.00
Morocco	Societe Uniforce Informatique	Inv FA2008/00113	145,010.00
Morocco	TOYOTA DU MAROC	F64/8-54049.Vehicul aquisit	41,810.00
Mozambique	INTER AUTO	Expense Distribution	33,820.00
Mozambique	KS COMPUTER LDA	Expense Distribution	48,060.00
Mozambique	MONASO - REDE DE O.NA LUTA CONTRA SIDA	Expense Distribution	67,240.00
Mozambique	MOTORCARE LDA	Expense Distribution	33,700.00
Mozambique	RJM - PRODUCOES LDA	Expense Distribution	44,610.00
Mozambique	TECNICA INDUSTRIAL, SARL	Purchase of a Mitsubishi - Tecn	37,780.00
Mozambique	TRAK AUTO, LDA	Purchase of 2 tractors - TRAK-	97,270.00
Myanmar	ICDP KALAW	Monthly exp Dec'08	30,630.00
Myanmar	ICDP KYAUKME	Monthly exp Dec'08	44,610.00
Myanmar	ICDP LOIKAW	Monthly exp Dec'08	73,880.00
Myanmar	ICDP PINLAUNG	Monthly exp Dec'08	77,790.00
Myanmar	ICDP THIBAW	Dec 08 Monthly exp for Thyet	52,950.00
Myanmar	ICDP YWANGAN	Ywagan exp for Dec2008	50,770.00
Myanmar	Premier Machinery Trading Co.,Ltd	Powerlink Generator WPS 20 S (Sound	63,000.00
Myanmar	Shwe La Yaung	Request for procurement of one	64,570.00
Myanmar	YOMA YARZAR CO. LTD.	Motor Cycle (Steam) with licen	56,480.00
Namibia	JOHN MEINERT PRINTING	Publications, general	70,370.00
Nepal	AAKIRTI INTERNATIONAL PVT. LTD.	Contract : 2008/PROF/003 - Ref	38,650.00
Nepal	BELTRON TRADING PVT LTD.	Procurement of CCTV Surveillan	32,780.00
Nepal	COSMIC ELECTRICAL ENGINEERING ASSOCIATES	1st 25% paymt-power transm	350,000.00
Nepal	COSMIC ELECTRICAL ENGINEERING ASSOCIATES	payment to Cosmic elec	170,000.00
Nepal	KASHYAP NIRMAN SEWA	40% Satisfactory completion of	32,990.00
Nepal	KASHYAP NIRMAN SEWA	40% Satisfactory completion of thre	33,660.00
Nepal	PRINT POINT PUBLISHING	Thematic booklets for SPCBN	30,450.00
Nepal	REDP/AEPC	FR as of Nov 2008. REDP III	34,400.00
Nepal	ROSHAN OFFSET PRINTERS	HIV/AIDS Brochures Printing	33,130.00
Netherlands	DEVELOPMENT AND RELIEF CORPORATION b.v	2 Mass screening X-ray mobile units	411,800.00
Netherlands	IDA FOUNDATION	208440 LOPINAVIR 200 MG	145,620.00
Netherlands	IDA FOUNDATION	25% ADVANCE IDA ASO8051/AS801	37,310.00
Netherlands	IDA FOUNDATION	25% ADVANCE FOR MEDICINE 2008	66,420.00
Netherlands	IDA FOUNDATION	25% ADVANCE OF PO 2008/01	38,550.00
Netherlands	IDA FOUNDATION	25% ADVANCE/ANTIRETROVIRALES	359,020.00
Netherlands	IDA FOUNDATION	31500 LAMIVUDINA/48360 LOPINAR	47,840.00
Netherlands	IDA FOUNDATION	Achat consommables	301,660.00
Netherlands	IDA FOUNDATION	ACHAT MEDICAMENTS IO ET CONSOMMABLE	49,790.00
Netherlands	IDA FOUNDATION	ADQUISICION DE CONDONES	118,060.00
Netherlands	IDA FOUNDATION	Airfreight transport	31,180.00
Netherlands	IDA FOUNDATION	Alcool Ethylique 90°, 1L	48,560.00
Netherlands	IDA FOUNDATION	Anaesthesia apparatus emo(ethe	67,510.00
Netherlands	IDA FOUNDATION	Anti-infective drugs	212,000.00
Netherlands	IDA FOUNDATION	Antiretrovirals: Amphoterici	91,230.00
Netherlands	IDA FOUNDATION	Artesunate 50mg + amodaquine 1	361,490.00
Netherlands	IDA FOUNDATION	Artesunate 50mg + amodaquine 153mg	361,500.00
Netherlands	IDA FOUNDATION	Articles for medical or surgic	1,293,220.00
Netherlands	IDA FOUNDATION	Azithromycin 500 mg tablet (3	49,500.00
Netherlands	IDA FOUNDATION	Centrifuges, laboratory	132,380.00
Netherlands	IDA FOUNDATION	Código 312800-10 Abacavir 300	106,720.00
Netherlands	IDA FOUNDATION	Código 313507-10 Efavirenz 600	133,810.00
Netherlands	IDA FOUNDATION	Código 317000-11 Lopinavir 200	30,500.00
Netherlands	IDA FOUNDATION	COMPRA DE MEDICAMENTOS DE SEGU	146,440.00
Netherlands	IDA FOUNDATION	Co-trimoxazole 400mg + 80mg	126,590.00
Netherlands	IDA FOUNDATION	Cycloserine 250 mg	242,160.00
Netherlands	IDA FOUNDATION	Cyclosérine 250mg	184,120.00
Netherlands	IDA FOUNDATION	Disposable Syringes Luer 5ml	39,580.00
Netherlands	IDA FOUNDATION	DRUGS STAGE 1 ACTIVITY1	294,940.00
Netherlands	IDA FOUNDATION	DRUGS STAGE 1 ACTIVITY3	294,940.00
Netherlands	IDA FOUNDATION	DRUGS STAGE 2 ACTIVITY1	147,470.00
Netherlands	IDA FOUNDATION	DRUGS STAGE 2 ACTIVITY3	147,470.00
Netherlands	IDA FOUNDATION	Efavirenz 600 MG	146,670.00
Netherlands	IDA FOUNDATION	Efavirenz 600mg, a pack of 30 tabs	39,870.00
Netherlands	IDA FOUNDATION	Ethambutol HCl 400mg+isoniazid 150m	151,980.00
Netherlands	IDA FOUNDATION	FACSCOUNT REAGENTS KIT, 50	38,760.00
Netherlands	IDA FOUNDATION	Fascount Reagent Kit, 50 tests BD	375,240.00
Netherlands	IDA FOUNDATION	Hepatitis B HBsAg Determine	126,250.00
Netherlands	IDA FOUNDATION	Hepatitis C Elisa Hepanostika	186,000.00
Netherlands	IDA FOUNDATION	Hepatitis C Elisa Hepanostika HCV u	310,000.00
Netherlands	IDA FOUNDATION	Hepatitis C rapid test HCVSpot	133,510.00
Netherlands	IDA FOUNDATION	Hepatitis C rapid test HCVSpot /HCV	256,750.00
Netherlands	IDA FOUNDATION	HIV 1+2 +O Vironostika uni-fo	38,620.00
Netherlands	IDA FOUNDATION	HIV 1+2 +O Vironostika uni-form II	64,370.00
Netherlands	IDA FOUNDATION	HIV 1+2 Determine	108,530.00
Netherlands	IDA FOUNDATION	HIV 1+2 Determine (100 tests)	105,470.00
Netherlands	IDA FOUNDATION	HIV 1+2 Rapid Test Unigold (20	114,980.00
Netherlands	IDA FOUNDATION	HIV 1+2 Rapid Test Unigold (20 test	229,960.00
Netherlands	IDA FOUNDATION	HIV1+2Determine (7D23) 100test	135,140.00
Netherlands	IDA FOUNDATION	HIV1+2Determine (7D23) 100tests	135,140.00
Netherlands	IDA FOUNDATION	LABORATORY EQUIPMENT	58,730.00
Netherlands	IDA FOUNDATION	Laboratory equipment miscellan	42,040.00
Netherlands	IDA FOUNDATION	Lamivudine 150 mg + Stavudine	50,800.00
Netherlands	IDA FOUNDATION	Lamivudine 150mg+Zidovudine 300mg,	83,350.00
Netherlands	IDA FOUNDATION	LAMIVUDINE ZIDOVUDI.DINASONIN	201,880.00
Netherlands	IDA FOUNDATION	Lopinavir 200 mg+ ritonavir 50	279,940.00
Netherlands	IDA FOUNDATION	Lopinavir 200 mg+ ritonavir 50 mg	279,940.00
Netherlands	IDA FOUNDATION	Malaria Lab Consumable Kit, 1kit, 4	164,830.00
Netherlands	IDA FOUNDATION	Malaria Lab Supplementary Kit, 1 ki	82,840.00
Netherlands	IDA FOUNDATION	Malaria P. faciparum rapid tes	329,600.00
Netherlands	IDA FOUNDATION	Malaria P. faciparum rapid test, pa	329,600.00
Netherlands	IDA FOUNDATION	Medical goods 2 line TB/gftb	1,275,890.00
Netherlands	IDA FOUNDATION	MEDICINE	122,140.00
Netherlands	IDA FOUNDATION	MEDICINES/LAMIVUDINE & ZIDOVUD	232,460.00
Netherlands	IDA FOUNDATION	MEDICINES-10,260 DIDANOSINE	50,890.00
Netherlands	IDA FOUNDATION	MEDICINES-139,050 EFAVIRENZ	183,870.00
Netherlands	IDA FOUNDATION	Microhaematocrit centrifu-tube	30,870.00
Netherlands	IDA FOUNDATION	Nevirapine 200 mg	55,840.00
Netherlands	IDA FOUNDATION	OI / STI drugs for INLS . HIV/AIDS	118,460.00
Netherlands	IDA FOUNDATION	OI/STI medicines HIV/AIDS Project.	443,910.00
Netherlands	IDA FOUNDATION	Oxygen Concentrator DeVilbiss	36,790.00
Netherlands	IDA FOUNDATION	Pharmaceutical products	98,390.00
Netherlands	IDA FOUNDATION	Pharmaceutical products n.e.c.	52,010.00
Netherlands	IDA FOUNDATION	Pharmaceutical products n.e.c.	512,000.00
Netherlands	IDA FOUNDATION	Prothionamide 250 mg	78,270.00
Netherlands	IDA FOUNDATION	Prothionamide 250mg	55,710.00
Netherlands	IDA FOUNDATION	Pyrazinamide 400mg	47,480.00
Netherlands	IDA FOUNDATION	Quinine inj 300 mg/ml injectable Q	92,990.00
Netherlands	IDA FOUNDATION	Quinine sulphate tablets, 300	99,140.00
Netherlands	IDA FOUNDATION	Rapid Test, Paracheck (25 test	105,840.00
Netherlands	IDA FOUNDATION	Rif 150mg+Inh 75mg+Pyrazin 400mg+Et	174,900.00
Netherlands	IDA FOUNDATION	Rifamocin 150mg + Isoniazid 7	116,630.00
Netherlands	IDA FOUNDATION	Ritonavir 100 mg, 336 cap	44,530.00
Netherlands	IDA FOUNDATION	Saquinavir 200 mg, 270 cap	109,560.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Netherlands	IDA FOUNDATION	SULFADIAZINE 500 MG PACK 538 X	51,240.00
Netherlands	IDA FOUNDATION	Supply of saquinavir 200mg, 27	67,840.00
Netherlands	IDA FOUNDATION	Transport charges	56,170.00
Netherlands	IDA FOUNDATION	TRANSPORT CHARGES	93,820.00
Netherlands	IDA FOUNDATION	Transport charges	205,440.00
Netherlands	IDA FOUNDATION	transport charges	81,860.00
Netherlands	IDA FOUNDATION	Transport Charges for lot 1, 2	94,610.00
Netherlands	IDA FOUNDATION	Transport Charges for lot 1, 2, & 4	207,490.00
Netherlands	IDA FOUNDATION	Tube vacutenaire EDTA, 5ml	32,250.00
Netherlands	IDA FOUNDATION	Water for injection 5ml	69,420.00
Netherlands	IDA FOUNDATION	Zidovudine 300 mg + lamivudine 150	242,080.00
Netherlands	IDA FOUNDATION	Zidovudine 300 mg, 60 tabs	101,640.00
Netherlands	IDA FOUNDATION	Zidovudine 300 mg+ lamivudine 150 m	1,595,350.00
Netherlands	IDA HIV/AIDS GROUP	Activity 4	116,120.00
Netherlands	IDA HIV/AIDS GROUP	Activity 5	621,350.00
Netherlands	IDA HIV/AIDS GROUP	ARV Lamivudine+Tenofovir	118,980.00
Netherlands	IDA HIV/AIDS GROUP	ARV pharmaceuticals resigned P	38,440.00
Netherlands	IDA HIV/AIDS GROUP	DELIVERY:44307.6USD-1534.84USD	42,770.00
Netherlands	IDA HIV/AIDS GROUP	INVASI8328;CONTR528/07/3-50	69,790.00
Netherlands	IDA SOLUTIONS	Abacavir 300mg	111,840.00
Netherlands	IDA SOLUTIONS	Elavirenz 200mg cp/btes 90	36,340.00
Netherlands	IDA SOLUTIONS	Elavirenz 600mg	139,000.00
Netherlands	IDA SOLUTIONS	Elavirenz 600mg cp/btes 30	63,900.00
Netherlands	IDA SOLUTIONS	Indinavir 400mg	42,180.00
Netherlands	IDA SOLUTIONS	Stavudine 30mg+Lamivudine 150m	82,710.00
Netherlands	IDA SOLUTIONS	Tenofovir 300mg	35,780.00
Netherlands	IDA SOLUTIONS	Zidovudine 300mg+Lamivudine 15	48,900.00
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Audio visual system for the Ge	250,880.00
Netherlands	SVIZERA EUROPE BV	70408-1 Correc	167,620.00
Netherlands	SVIZERA EUROPE BV	79967-1	421,490.00
Netherlands	THE MEDICAL EXPORT GROUP	3150 Medical Kits	79,680.00
Netherlands	THE MEDICAL EXPORT GROUP	82656-1	225,050.00
Netherlands	THE MEDICAL EXPORT GROUP	89800-1 Community based recove	53,250.00
Netherlands	THE MEDICAL EXPORT GROUP	91918-1: Medical equipment in, 1	324,000.00
Netherlands	THE MEDICAL EXPORT GROUP	92738-1	211,970.00
Netherlands	THE MEDICAL EXPORT GROUP	Diagnostic HIV kits	240,430.00
Netherlands	THE MEDICAL EXPORT GROUP	Medical and Lab Equipment	35,800.00
Netherlands	THE MEDICAL EXPORT GROUP	MEDICAL consummables SURGICAL EQUIP	794,880.00
Netherlands	THE MEDICAL EXPORT GROUP	MEDICAL EQUIPMENT	99,020.00
Netherlands	THE MEDICAL EXPORT GROUP	Microplate Reader: Sunrise Ab	350,940.00
Netherlands	THE MEDICAL EXPORT GROUP	Pharmaceuticals (Lot B) by Sea Frei	257,990.00
Netherlands	THE MEDICAL EXPORT GROUP	Pharmaceuticals (Lot B) by Sea frei	93,340.00
Netherlands	THE MEDICAL EXPORT GROUP	Pharmaceuticals (Lot C) by Airfreig	30,940.00
Netherlands	THE MEDICAL EXPORT GROUP	Pharmaceuticals (Lot C) by Sea frei	214,660.00
Netherlands	THE MEDICAL EXPORT GROUP	PO 90794-1: Laboratory equipme	30,110.00
Netherlands	THE MEDICAL EXPORT GROUP	PO 91098-1: Laboratory equipme	57,510.00
Netherlands	THE MEDICAL EXPORT GROUP	Reagents, diagnostic or laboratory,	281,180.00
Netherlands	Uva-FdR	Training on Effective Teaching	56,860.00
Netherlands	Uva-FdR	Training on Effective Teaching and	56,860.00
Netherlands	Uva-FdR	Training onBasic concept of law for	56,860.00
New Zealand	COMMSYSTEMS LTD	Complete sets of Ebinger MAGNE	85,810.00
New Zealand	COMMSYSTEMS LTD	Complete sets of EBINGER UPEX	55,480.00
Nicaragua	AGRI-CORP, S.A.	Food aid - Quintales de Arroz	44,200.00
Nicaragua	AUTONICA SA	CANC 80% COMP DE 2 CAMIONETAS	41,740.00
Nicaragua	Comercial Richardson Bunge SA	Láminas de Zinc	192,310.00
Nicaragua	Comercial Richardson Bunge SA	Sheets of zinc corrugado 26STD	38,770.00
Nicaragua	Henry Samuel Rios Martinez	80% Habilitacion Canal TV AN	68,320.00
Nicaragua	M&M MantiCa SA	80% Air conditioning work	39,880.00
Nicaragua	Suminsa	Compra de Alambre de pua	40,130.00
Nicaragua	Xerox de Nicaragua SA	3060 Impresion Documentos	39,710.00
Niger	COMPUTERS FOR DEVELOPPEMENT (CFD)	Acquisition 200 ordinaires (se	56,380.00
Niger	COMPUTERS FOR DEVELOPPEMENT (CFD)	PURCH OF COMPUTERS & PRINTERS	60,590.00
Niger	EMTEF (ENTREPRISE MAINTENANCE TRAVAUX)	Achat de 2 groupes électrogènes	32,440.00
Niger	F.A. TECH	PAIEMENT 55% RECEPTION PROVISIO	30,970.00
Niger	F.A. TECH	PAIEMENT 55% RECEPTION PROVISIOIRE	31,020.00
Niger	IMPRIMERIE BON BERI	EDITION & IMPRESSION DOCUMENTS	30,620.00
Niger	ONG - ARES	FOURNIT ET INSTAL GENERATEUR S	72,550.00
Niger	TOUTELEC NIGER	Achat de matériel audio-visuel	34,200.00
Nigeria	DAAR COMMUNICATIONS LTD	ERC 3RD ROUND PUBLICITY	51,340.00
Nigeria	FEDERAL RADIO CORPORATION OF NIGERIA	ERC 3RD ROUND PUBLICITY	48,320.00
Nigeria	GF TECHNOLOGY CO LTD	10% Balance for supply of 7 Bo	40,600.00
Nigeria	GOLDEN FERTILIZER	PURCHASE OF AGRICULTURAL INPUT	105,810.00
Nigeria	HENRICH INTERNATIONAL ASSOCIATES LIMITED	Industrial Process Machinery	100,270.00
Nigeria	IDA FOUNDATION	PHARMACEUTICAL DRUGS FOR MV IN	82,840.00
Nigeria	NEVARTS SERVICES LTD	Electrical equipment APC 60KW Symme	47,950.00
Nigeria	NIGERIA TELEVISION AUTHORITY	ERC 3RD ROUND PUBLICITY	91,850.00
Nigeria	REPRO GRAPHICS COMMUNICATIONS LIMITED	PRINTING OF 500000 COPIES OF F	38,070.00
Nigeria	REPRO GRAPHICS COMMUNICATIONS LIMITED	PRINTING OF 500000 COPIES OF P	114,220.00
Nigeria	SDV NIGERIA LTD	Transport Equipment	46,220.00
Nigeria	TEC MAC sri	10% on Training and submission of r	85,800.00
Nigeria	TEC MAC sri	90% payment upon delivery of 15 Mac	772,200.00
Nigeria	TOTAL TELECOM SOLUTIONS LTD	SECURITY AND SAFETY EQUIPMENT-BAGGA	32,490.00
Norway	SCAN GLOBAL LOGISTICS	92613-2: freight for PHOTOGRAP	121,000.00
Norway	SCAN GLOBAL LOGISTICS	Airfreight	74,000.00
Norway	SCAN GLOBAL LOGISTICS	Airfreight for pouches	92,720.00
Norway	SCAN GLOBAL LOGISTICS	Freight forwarding services	34,930.00
Norway	SCAN GLOBAL LOGISTICS	PSO 92731-4 / UNDP Ethiopia /	39,330.00
Norway	SCAN GLOBAL LOGISTICS	PSO 92731-4 / UNDP Ethiopia / Airfr	53,330.00
Norway	Telenor Satellite Services AS	April Bandwidth UNDP cost Viza	215,780.00
Norway	Telenor Satellite Services AS	Bandwdiht charges for June 508	143,600.00
Norway	Telenor Satellite Services AS	March Bandwidth UNDP cost Viza	231,550.00
Occupied Palestinian Territory	AL NAJI PHARMACEUTICALS&MEDICAL SUPPLIES	Procurement of Medical Supplie	92,350.00
Occupied Palestinian Territory	DAJANI COMPANY FOR FURNITURE	School's furniture as per the attac	60,610.00
Occupied Palestinian Territory	DEVELOPMENT AND RECONSTRUCTION BUREAU LT	Containers	73,660.00
Occupied Palestinian Territory	MODERN INDUSTRIAL GROUP	School's furniture as per the attac	42,710.00
Occupied Palestinian Territory	PALESTINIAN EQUIPMENT & TRACTORS CO.	Wheel Backhoe Loaders	211,900.00
Occupied Palestinian Territory	QARAMAN CO LTD.	Purchase 28 digital stencil du	45,640.00
Pakistan	INTERFLOW COMMUNICATIONS (PVT) LTD	Printing & Delivery of balance	170,360.00
Pakistan	M/S MODERN LABORATORY SUPPLY CORPORATION	Partial Payment LOT 1 & 3	128,230.00
Pakistan	MONTANA COMPUTER SYSTEMS	Pmt for 186 printers-BEGIN ER	54,680.00
Pakistan	WIND ENERGY PROJECT	FR for August 2008	100,950.00
Pakistan	WIND ENERGY PROJECT	FR for February 2008	37,270.00
Panama	ACETIOXIGENO	Contrato F.08-0008-A Adquisici	32,670.00
Panama	ACETIOXIGENO	Enmienda F.07-0299-B Equipamie	215,330.00
Panama	ACETIOXIGENO	Enmienda F.07-0340-B Equipamie	79,200.00
Panama	ACETIOXIGENO	Enmienda F.07-0356-B Equipamie	445,930.00
Panama	ACETIOXIGENO	Enmienda F.07-0406-B Adquisici	259,860.00
Panama	AGRO FERTIL INTERNACIONAL, S.A.	Orden de Compra PNUD N°301/08,	177,140.00
Panama	AGRO FERTIL INTERNACIONAL, S.A.	Orden de Compra PNUD N°302/08,	51,710.00
Panama	ALIANZA TECNICA Y ELECTRICA	PNUD/PAN/449/07 PS14279	37,790.00
Panama	ALVARO MONTERO CASTILLO	PS52224 Suministro de 15 botes	52,500.00
Panama	ALVARO MONTERO CASTILLO	Suministro de 15 botes de fibr	52,500.00
Panama	BANCAFE (PANAMA), S.A.	Enmienda F.07-0111-D Extensión	710,770.00
Panama	BANCAFE (PANAMA), S.A.	Enmienda F.07-0111-E Extensión	123,570.00
Panama	BICSA	CONTRATO AL-1-11-07	479,310.00
Panama	BOMBASA	ORDEN DE COMPRA PNUD/PAN037/08	48,500.00
Panama	CARDOZE & LINDO, S.A.	F.07-0300-A, Adquisición de 4	220,000.00
Panama	CARDOZE & LINDO, S.A.	Orden de Compra PNUD/PAN/454/0	40,430.00
Panama	CENTRO INDUSTRIAL, S.A.	Contrato F.07-0382-A Adquisici	44,880.00
Panama	CENTRO INDUSTRIAL, S.A.	Enmienda F.07-0026-C	104,690.00
Panama	CENTRO INDUSTRIAL, S.A.	Enmienda F.07-0125-D Equipamie	266,250.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Panama	CENTRO INDUSTRIAL, S.A.	Enmienda F.07-0309-B Equipamie	78,770.00
Panama	CENTRO INDUSTRIAL, S.A.	Enmienda F.07-0354-B Equipamie	110,290.00
Panama	CENTRO INDUSTRIAL, S.A.	Enmienda F.07-0382-B Adquisici	37,460.00
Panama	CENTRO INDUSTRIAL, S.A.	Expense Distribution	35,330.00
Panama	CENTRO INDUSTRIAL, S.A.	Orden de Compra PNUD/PAN/007/0	50,310.00
Panama	CENTRO INDUSTRIAL, S.A.	Orden de Compra PNUD/PAN/479/0	129,330.00
Panama	CENTRO INDUSTRIAL, S.A.	Orden de Compra PNUD/PAN/68/08	112,350.00
Panama	CENTRO INDUSTRIAL, S.A.	RECLASIFICACION CUENTA	35,330.00
Panama	CIA. CHIRICANA DE AUTOMOVILES, S.A	Orden de Compra PNUD/PAN/069/0	59,450.00
Panama	CIA. CHIRICANA DE AUTOMOVILES, S.A	Pagar PO-8233 que se cancelo p	35,240.00
Panama	CIBERNETICA, S.A.	Orden de Compra PNUD #318/08 -	68,640.00
Panama	COMPLUB, S.A.	Orden de Compra PNUD/PAN/66/08	176,420.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.08-0173-A Rehabilitación del	128,600.00
Panama	CONTINEX INTERNACIONAL, S.A.	Orden de Compra PNUD/PAN/009/0	63,910.00
Panama	CREDICORP BANK, S.A.	Enmienda F.07-0310-C Equipamie	70,730.00
Panama	CREDICORP BANK, S.A.	Enmienda F.07-0355-C Equipamie	160,310.00
Panama	CREDICORP BANK, S.A.	Enmienda F.07-0380-C Adquisic	70,840.00
Panama	DISTEXSA PANAMA	Expense Distribution	31,200.00
Panama	DURMAN ESQUIVEL, S. A.	ORDEN DE COMPRA PNUD/PAN/040/0	35,140.00
Panama	ELECTRICIDAD CASTELLANOS, S.A.	Orden de Compra PNUD/PAN/272/0	38,810.00
Panama	EQUIP SUPPLIERS, S.A.	Orden de compra PNUD/PAN/330/0	63,850.00
Panama	F. ICAZA Y CIA., S.A.	Suministro y entrega en sitio	65,710.00
Panama	FINANCIERA GOVIMAR, S.A.	F.06-0110-A	53,710.00
Panama	GEOSYSTEM ING.	Ordende Compra PNUD/PAN/79/08	77,860.00
Panama	GIRASOL OVERSEAS S.A.	CHILD PARK MODULE(85%)	41,810.00
Panama	GRUPO BM (GASTOS)	IRRIGATION SYSTEM (30%)	34,280.00
Panama	GRUPO BM (GASTOS)	IRRIGATION SYSTEM (70%)	59,990.00
Panama	GRUPO CENTRAL HOLDING CORP.	Equipo de informatica y de ofi	33,520.00
Panama	GRUPO CENTRAL HOLDING CORP.	Orden de Compra, PNUD N°273 PS	36,920.00
Panama	GRUPO INDEX, S.A.	Contrato F.08-0133-A para la p	197,850.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	2ND. & LAST PAYM COMPUT. EQUIP	157,380.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	75% CONTRACT608192/08	60,810.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	AJ00033175	85,710.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	FURNITURES & INFORMATIC EQPMET	99,990.00
Panama	INSUMOS DE MAYAB S.A.	CARPENTER TOOLS & INF SUPPLIES	32,430.00
Panama	INTERHOSPITALARIA PANAMA, S.A.	Orden de compra PNUD/PAN/409/0	90,340.00
Panama	LUSAKA PANAMA S.A.	AGENDAS & CALENDARS 2009	47,580.00
Panama	LUSAKA PANAMA S.A.	CALENDARS&AGENDAS	30,480.00
Panama	LUSAKA PANAMA S.A.	EQUIP. ACQUIS. FOR ENV. STU	57,470.00
Panama	LUSAKA PANAMA S.A.	FINAL 40% OF BRIGADE TOOLS	45,640.00
Panama	LUSAKA PANAMA S.A.	MATERIAL FOR CHILLERS INSTALAT	100,850.00
Panama	LUSAKA PANAMA S.A.	PAYM ASPER CONTR608142/07	234,900.00
Panama	LUSAKA PANAMA S.A.	PURCHASE OF BRIG. TOOLS	45,640.00
Panama	MEPAL, S.A.	80% remanente de compra de mue	50,270.00
Panama	MEPAL, S.A.	Orden de Compra PNUD/PAN/010/2	31,030.00
Panama	MULTITEK PACIFICO	PNUD/PAN/355/08 PS62049PS620	31,490.00
Panama	PANAFOTO, S.A.	Orden de Compra PNUD/PAN/141/0	56,630.00
Panama	PANAMOTOR	Orden de compra PNUD/PAN/077/0	78,000.00
Panama	PROPINSA	F.08-0126-A	192,430.00
Panama	RICARDO PEREZ, S.A.	Orden de Compra PNUD N°304/08,	99,980.00
Panama	RIEGOS DE CHIRIQUEI, S.A.	Adquisicion de materiales para	45,750.00
Panama	RING RING & ENERGY CORPORATION	Contrato F.07-0285-A Equipamie	1,404,900.00
Panama	RING RING & ENERGY CORPORATION	Contrato F.07-0339-A Equipamie	87,810.00
Panama	RING RING & ENERGY CORPORATION	Contrato F.07-0346-A Equipamie	157,560.00
Panama	RING RING & ENERGY CORPORATION	Contrato F.07-0407-A Adquisici	55,150.00
Panama	ROCAYOL SAFETY & INDUSTRIAL CENTER	Orden de Compra PNUD/PAN/008/2	150,130.00
Panama	ROCAYOL SAFETY & INDUSTRIAL CENTER	Orden de Compra PNUD/PAN/476/0	36,100.00
Panama	SENTOSA CORPORATION, S.A.	PNUD/PAN/139/08-PS62049	83,080.00
Panama	SENTOSA CORPORATION, S.A.	PNUD/PAN/193/08/62049	82,690.00
Panama	SENTOSA CORPORATION, S.A.	PNUD/PAN/395/07 - PS54648	30,530.00
Panama	SERVICIOS Y DISTRIBUIDORA QUIOMA	Orden de Compra, PNUD/PAN/140/	49,400.00
Panama	SERVICIOS Y REP. INDUSTRIALES, S.A.	Contrato F.07-0301-A Equipamie	198,970.00
Panama	SERVICIOS Y REP. INDUSTRIALES, S.A.	Contrato F.07-0357-A Equipamie	63,240.00
Panama	SERVICIOS Y REP. INDUSTRIALES, S.A.	Contrato F.07-0358-A Equipamie	309,810.00
Panama	SERVICIOS Y REP. INDUSTRIALES, S.A.	Contrato F.07-0414-A Adquisici	198,510.00
Panama	SERVICIOS Y REP. INDUSTRIALES, S.A.	Contrato F.08-0021-A Adquisici	279,040.00
Panama	SISTEMAS ININTERRUMPIDOS DE ENERGIA	PNUD/PAN/026/08 - PS54648	113,990.00
Panama	SONSET, S.A.	Orden de Compra PNUD N°280/08,	137,660.00
Panama	SONSET, S.A.	Orden de Compra PNUD N°281/08	104,380.00
Panama	SONSET, S.A.	Orden de Compra PNUD/PAN/439/0	58,140.00
Panama	SUPTEC	Orden de compra PNUD/PAN/191/0	56,600.00
Panama	TECHNOLOGY WORLD, S.A.	Contrato F.07-0338-A Equipamie	65,570.00
Panama	TECHNOLOGY WORLD, S.A.	Contrato F.07-0391-A Adquisici	42,040.00
Panama	TECHNOLOGY WORLD, S.A.	Contrato F.07-0403-A Adquisici	121,160.00
Panama	TECHNOLOGY WORLD, S.A.	Enmienda F.07-0297-B Equipamie	267,540.00
Panama	TECHNOLOGY WORLD, S.A.	Enmienda F.07-0338-B Adquisici	189,030.00
Panama	TECHNOLOGY WORLD, S.A.	Orden de Compra 083/2008 Adqui	71,110.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	Expense Distribution	32,170.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	Orden de Compra PNUD/PAN/408/0	68,700.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	PNUD/PAN/198/08-PS62049	177,640.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	PNUD/PAN/452/07 PS44833	30,150.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	Reclasificación/ SP169	32,170.00
Panama	TRANSPORTE Y EQUIPO, S.A.	Suministro de 15 motores fuera	39,150.00
Panama	TRIMARK SOLUTIONS, S.A.	Orden de Compra, PNUD/PAN/019/	38,430.00
Panama	ULTRAMAR COMMERCIAL CORPORATION	Orden de Compra PNUD/PAN/81/08	36,710.00
Panama	UPS DE PANAMA	PNUD/PAN/407/07 - PS54648	160,780.00
Panama	YAMAHA MUSIC LATIN AMERICA, S.A	CORNO. SI BEMOL/FA.Como doble en F	39,740.00
Panama	YAMAHA MUSIC LATIN AMERICA, S.A	TIMPANI	106,800.00
Papua New Guinea	AGOGO MAWULI	60% Satisfactory completion of the	49,180.00
Papua New Guinea	Datec (PNG) Pty Ltd	Procurement of (18) Photo Copiers f	37,760.00
Paraguay	INFOCENTER S.A.	Pago de contrato 21/2007 aquis	35,380.00
Paraguay	SINTEC S.R.L.	Certif. N° 01 Mobiliario Int.C	80,300.00
Paraguay	SINTEC S.R.L.	Certif. N° 02 Mobiliario Conce	51,390.00
Paraguay	SINTEC S.R.L.	Certif. N° 03 Mobiliario Inter	48,800.00
Paraguay	TECNOPLAN S.A.	- 15 Computadoras portátiles m	37,650.00
Paraguay	TECNOPLAN S.A.	Computadoras Personales	61,800.00
Peru	A TIEMPO INDUSTRIAL SA	975 BOBINAS O/C 0011-L/2008	96,690.00
Peru	ADEXUS PERU SA	LICENCIAS SOFTWARE	55,450.00
Peru	ANDINA DE RADIODIFUSION SAC	TRANSMISION AVISOS ELECT. RURA	124,180.00
Peru	ANDINA DE RADIODIFUSION SAC	TRANSMISION REVOLUCION LABORAL	58,680.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	ESPACIO PUBL.104 AVISOS SEG.OR	247,960.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	TRANSMISION RESOLUCION LABORAL	87,160.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	TRANSMISION REVOLUCION LABORAL	103,190.00
Peru	CORPORACION INFARMASA SA	PAGO PNUD/LPI-033/2007 MEDIC	42,130.00
Peru	CORPORACION INFARMASA SA	REV SP 006-2008 PER05002	42,130.00
Peru	CORPORACION MEDCO S.A.C.	ARG/02/017-INV 115064 NC	54,960.00
Peru	CORPORACION MEDCO S.A.C.	ARG/02/017-INV 101364 NC	32,540.00
Peru	CORPORACION MEDCO S.A.C.	ARG/02/017-INV 103865 NC	32,540.00
Peru	CORPORACION MEDCO S.A.C.	ARG/02/017-INV 105848	33,720.00
Peru	CORPORACION MEDCO S.A.C.	ARG/02/017-INV 106982 NC	32,030.00
Peru	CORPORACION MEDCO S.A.C.	ARG/02/017-INV108461 NC	32,860.00
Peru	CORPORACION PERUANA DE CONSULTORIA SA	TRANSMISION REVOLUCION LABORAL	30,580.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	24 COMPUTADORAS PERSONALES OPT	36,700.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQ EQ COMP PJ Y AMAG	149,760.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQ EQ COMP PJ Y SERVIDOR AMAG	48,310.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.EQUIP.COMPUT.	778,850.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.EQUIP.COMPUT.PORTAT	820,000.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.EQUIPOS COMPUTO	3,589,770.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUISIC.SERVIDORES P.JUDICIAL	1,035,210.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	EQUIPOS COMPUTO DELL	376,300.00
Peru	DMS PERU SAC	ADQUIS.1344 LECTOR.COD.BARRAS	156,740.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Peru	EMPRESA EDITORA EL COMERCIO SA	SERV. IMPRESION MATERIAL EDUCA	273,430.00
Peru	FIRST DATA SAC	ADQUIS.39 COMPUTADORAS	45,800.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	AVISOS PUBLICITARIOS SEG. ORDE	101,770.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	TRANSMISION A NIVEL NACIONAL	116,540.00
Peru	GOALS SA	ADQ 50 EQUIPOS CE COMPUTO	78,240.00
Peru	GOALS SA	ADQUISIC.TONER PODER JUDIC.	336,890.00
Peru	GRUPO DELTRON SA	1ER PAG.PARCIAL ADQUIS TONERS	324,330.00
Peru	GRUPO MASTERCOM S A C	2DO. PAGO CONTRATO ADQ.SISTEMA	39,770.00
Peru	GRUPORPP SA	TRANSMISION REVOLUCION LABORAL	44,640.00
Peru	HERSIL SA LABORATORIOS INDUSTRIALES F	COMPRA MEDIC PNUD/LPI 033/2007	30,890.00
Peru	INGENIERIA & SOPORTE DATA SA	CANCELAC. 455 LICENCIAS LOTUS	62,980.00
Peru	INTERNACIONAL DE NEGOCIOS PERU SAC	ADQUISICION DE PLANCHAS TRIPLA	133,920.00
Peru	INTERNACIONAL DE NEGOCIOS PERU SAC	PAGO O/C 0012-L/2008 TRIPLAY	56,680.00
Peru	MAXIMA INTERNACIONAL SA	ADQ.4000 UNIDADES TONER	641,650.00
Peru	MAXIMA INTERNACIONAL SA	ADQUIS.4000 TONERS LEXMARK P.J	641,650.00
Peru	MIRZA EDITORES E IMPRESORES SAC	SERVICIO DE IMPRESION DE EJEMPLARES	55,530.00
Peru	mitsui AUTOMOTRIZ S.A.	ADQUIS 4 VEHICULOS	91,240.00
Peru	NEGOCIACION ANDINA SAC	ADQ 100.000 SACOS POLIPROP	43,780.00
Peru	NEXSYS DEL PERU SAC	CANCELACION 79 LICENCIAS AUTOD	356,490.00
Peru	OREI SAC	ADQ FRAZADAS O/C 019-2008	187,070.00
Peru	PANAM CONTENIDOS SAA	TRANSMISION REVOLUCION LABORAL	37,510.00
Peru	PRODUCTOS PARAISO DEL PERU SAC	ADQ COLCHONES O/C 009-L/2008	341,040.00
Peru	PROVERSAL SRL	LIC PUB INT PNUD/LPI-033/2007	82,000.00
Peru	PROVERSAL SRL	REV SP 002-2008 PER05002	82,000.00
Peru	SOLVIMA GRAF SAC	IMPRESION DE MANUAL DESARROLLO	31,140.00
Peru	SPEEDYMEN'S SAC	DIFUSION TV SPOT O/S 064-08	42,520.00
Peru	SPEEDYMEN'S SAC	PAGO POR SERV. REALIZAC. COMER	103,580.00
Peru	T V SAT SAC	COMP TECNICA CONTRAT 03-2007	192,790.00
Peru	T V SAT SAC	COMPROB. TEC. 5TA. ENTR.BIENES	191,300.00
Peru	T V SAT SAC	COMPROB. TECNICA 6TA.ENT.BIENE	142,120.00
Peru	T V SAT SAC	COMPROB. TECNICA 7MA. ENTREGA	74,280.00
Peru	T V SAT SAC	COMPROB.TEC.3RA. ENTREG.BIENES	116,510.00
Peru	T V SAT SAC	CUARTA ENTREGA PARCIAL BIENES	225,660.00
Peru	T V SAT SAC	PAGO 1ER. COMP.TEC. FUNC. EQUI	87,560.00
Peru	T V SAT SAC	PAGO 1ERA ENTREGA PARCIAL	192,790.00
Peru	T V SAT SAC	PAGO 1RA. ENTREGA PARCIAL SERV	55,390.00
Peru	T V SAT SAC	PAGO 1RA.ENTREGA PARCIAL BIENE	350,250.00
Peru	T V SAT SAC	PAGO 2DA COMP. TEC. FUNC. EQUI	197,780.00
Peru	T V SAT SAC	PAGO 2DA. ENTREGA PARCIAL BIEN	293,260.00
Peru	T V SAT SAC	PAGO 2DA. ENTREGA PARCIAL SERV	40,810.00
Peru	T V SAT SAC	PAGO 2DA.ENTREGA PARCIAL BIENE	791,120.00
Peru	T V SAT SAC	PAGO 3ER COMP. TEC. FUNC. EQUI	86,330.00
Peru	T V SAT SAC	PAGO 3RA. ENT. PARCIAL EQUIPOS	345,320.00
Peru	T V SAT SAC	PAGO 3RA.ENTREGA PARCIAL SERV.	68,510.00
Peru	T V SAT SAC	PAGO 4TA COMP. TEC. FUNC. EQUI	154,260.00
Peru	T V SAT SAC	PAGO 4TA. ENTREGA PARC. BIENES	413,700.00
Peru	T V SAT SAC	PAGO 4TA. ENTREGA PARCIAL SERV	69,960.00
Peru	T V SAT SAC	PAGO 4TA.ENTR. PARCIAL EQUIPOS	617,030.00
Peru	T V SAT SAC	PAGO 5TA COMP. TEC. FUNC. EQUI	292,960.00
Peru	T V SAT SAC	PAGO 5TA. ENTREGA PARCIAL BIEN	1,522,570.00
Peru	T V SAT SAC	PAGO 5TA. ENTREGA PARCIAL SERV	86,000.00
Peru	T V SAT SAC	PAGO 8VA. ENTREGA PARCIAL SERV	69,960.00
Peru	T V SAT SAC	PAGO COMP.TECNICA 2DA.ENT.BIEN	159,960.00
Peru	T V SAT SAC	PAGO COMPROB.TEC.8VA.ENTREGA P	46,540.00
Peru	T V SAT SAC	PAGO SEPTIMA ENTREGA PARC.BIEN	136,180.00
Peru	T V SAT SAC	PAGO SEXTA ENTREGA PARC.BIENES	260,560.00
Peru	T V SAT SAC	TERCERA ENTREGA PARCIAL DE BIE	213,600.00
Peru	UNLIMITED SYSTEMS SAC	MANT PREVENT EQUIP LPI-062/08	42,840.00
Philippines	GEODATA SYSTEMS TECHNOLOGIES	1 unit ArcInfo	30,910.00
Philippines	WORLD VISION DEVELOPMENT FOUNDATION, INC	To use proper a/c VID 28475	60,490.00
Portugal	MICROFIL TECNOLOGIAS DE INFORMACAO, SA	Purchasing of Equipment for Cr	255,150.00
Romania	DATA CONTROL SRL	Weighbridge, BILANCIAT PFISTER	211,620.00
Romania	INCHCAPE MOTORS SRL	Toyota Land Cruiser 120 LCA Ex	44,700.00
Romania	STIF IMPORT EXPORT SRL	1st LOT 400,000pcs MICRO-FINE	76,840.00
Romania	TRIDENT MEDICAL COMPANY SRL	ALCOHOL TAMPONS FOR DISINFECTI	32,990.00
Romania	TRIDENT MEDICAL COMPANY SRL	DISTILLED WATER VIALS	89,710.00
Romania	TRIDENT MEDICAL COMPANY SRL	distilled water vials	44,540.00
Russian Federation	DATASAFE SYSTEMS	PC, laptop/portable workstatio	77,800.00
Russian Federation	INTERLABSERVICE OOO	PCR 1 ITEM (ACTIVITY 4)	49,030.00
Russian Federation	INTERLABSERVICE OOO	PCR 1 ITEM (ACTIVITY 5)	46,620.00
Russian Federation	INTERLABSERVICE OOO	PCR LAB 1 ITEM (ACTIVITY 3)	49,030.00
Russian Federation	IP KOSTYUK A.A.	CTR#111-12/08/08 SNOWMOBILES+	70,350.00
Russian Federation	KAMCHATAVTOTEKHOBSLUZHIVANIE	GAZ-33081 SADKO 4X4	40,500.00
Russian Federation	PAPILLON ZAO	Chief-mounting and 1 month sup	95,330.00
Russian Federation	PAPILLON ZAO	Matcher IBM xSeries 3550 Dubb	41,670.00
Russian Federation	PAPILLON ZAO	PAPILLON BS 7.00.3	103,720.00
Russian Federation	PAPILLON ZAO	Software for ABIS "ARSENAL" ce	51,730.00
Russian Federation	PAPILLON ZAO	Software for ABIS "ARSENAL" ma	95,930.00
Russian Federation	PAPILLON ZAO	Software for ABIS "ARSENAL" wo	127,910.00
Rwanda	COMMISSION ELECTORALE NATIONALE	NEC FR 1STQ08	73,490.00
Rwanda	DELL MARKETING L.P.	Purchase 35 Computers Desktops DELL	49,360.00
Rwanda	James MURENZI	seeds of maize, foots of banan	34,470.00
Rwanda	LE CONTRAT S.A.R.L.	sonorisation salle conference	35,000.00
Rwanda	MATRIX BUSINESS SOLUTIONS	achat 70 imprimantes&portables	116,040.00
Rwanda	MFI OFFICE SOLUTIONS SARL	EDP/data cabling and installat	48,690.00
Rwanda	PLATE FORME DE LA SOCIETE CIVILE	2nd &last tranche to CSEOM	46,000.00
Rwanda	PLATE FORME DE LA SOCIETE CIVILE	FR 1st disbursement to CSEOM	83,260.00
Saudi Arabia	AL BAZAI & SONS CO.	Expense Distribution	32,800.00
Saudi Arabia	ZAHRAAT AL MASEEF EST FOR ELECTRONICS	Expense Distribution	59,910.00
Senegal	ACROPOV	Expense Distribution	38,700.00
Senegal	EL HADJ ABDOU LO	PAIEMENT FACTURE	68,800.00
Senegal	ELECT INDUSTRIELLE ET SOLAIRE	5/7 Paiement EIS	91,340.00
Senegal	GESTION INTEGREE QUATRE PAYSAGES TII	FONDS 62000	105,590.00
Senegal	GESTION INTEGREE QUATRE PAYSAGES TII	FONDS GEF	106,850.00
Senegal	GROUPE D'ETUDE ET DE REALISATION	WATER RESOURCES DEVELOPMENT	47,530.00
Senegal	GROUPE D'ETUDE ET DE REALISATION	WATER RESOURCES DEVELOPMENT /	97,160.00
Senegal	MAISON DU MEDECIN	MV2	36,120.00
Senegal	PROGRAMME NATIONAL PLATEFORMES	FONDS 04000	34,210.00
Senegal	TECHNOLOGIES CONSULTING SERVICE	achat serveur pour migration e	44,890.00
Senegal	TROPICA SEM	Seed storage (for seeds and pl	58,950.00
Sierra Leone	ADEL MULLAH	Expense Distribution	39,790.00
Sierra Leone	AYAZBECK&SONS AGENCIES	MERCEDES BENZ-E220CDI LIM LHD	53,920.00
Sierra Leone	BAYDOUN AND ABESS	TOYOTA LAND CRUISER PRADO, 3.O	34,500.00
Sierra Leone	BAYDOUN AND ABESS	TOYOTA LAND CRUISHER HARDTOP,	37,000.00
Sierra Leone	IPC TRAVEL	del.012 less credit note	126,200.00
Sierra Leone	IPC TRAVEL	ERP-RV-07-005/01.08.08/del.010	175,030.00
Sierra Leone	IPC TRAVEL	ERP-RV-07-005/01.08.08/del.011	133,140.00
Sierra Leone	JAGUAR ENTERPRISES	Supply & Installation of Split	40,450.00
Sierra Leone	NABS TECH	Printing materials for Registr	79,830.00
Sierra Leone	NABS TECH	PRINTING OF A1&A0 NOTICE OF PO	42,830.00
Sierra Leone	OVERSEAS TRADING & CONSTRUCTION CO. LTD	Supply & Installation of 150KV	77,050.00
Sierra Leone	OXFAM GB	2ND PAYMENT TO OXFAM GB's	48,700.00
Sierra Leone	PAMPANA COMMUNICATIONS	PRODUCTION OF COMMUNICATION THEATRE	54,490.00
Sierra Leone	PRINT POINT LTD	MOCK BALLOT PAPERS AND POLLING	44,400.00
Sierra Leone	PRINT POINT LTD	Printing Materials for Registr	96,230.00
Sierra Leone	PRINT POINT LTD	PRINTING OF A2 COLOUR INFORMAT	45,360.00
Sierra Leone	PRINT POINT LTD	PRINTING OF A3 COLOUR POSTERS	95,700.00
Sierra Leone	PRINT POINT LTD	Printing of ballot papers and	98,940.00
Sierra Leone	RO-MARONG INDUSTRIES LTD	Printing of A3 Colour Polls po	99,150.00
Sierra Leone	RO-MARONG INDUSTRIES LTD	Printing of TOT Polling and Co	76,080.00
Singapore	EASTO GLOBAL	Finger Print Scanner	137,600.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Singapore	MONTANA COMPUTER SYSTEMS-SINGAPORE	Printers, portable, accessorie	54,680.00
Singapore	Motorola PTP586000 bid	Motorola Equipment	295,500.00
Singapore	MUSHKO LOGISTICS	180 PrintersHP OFFICE JET PRO	44,800.00
Singapore	NEAT TECHNOLOGY PTE LTD	Dell OPTIPLEX 330 Desktop Comp	57,490.00
Singapore	SHARP-ROXY SALES (SINGAPORE) PTE. LTD.	Photocopier	51,700.00
Singapore	Shimadzu (Asia Pacific) PTE LTD	Atomic Spectrophotometer (AAS)	79,700.00
Singapore	Shimadzu (Asia Pacific) PTE LTD	High Performance Liquid Chromo	121,050.00
Singapore	SHIMADZU (ASIA PACIFIC) PTE. LTD.	Shimadzu Gas Chromatograph-201	38,240.00
Solomon Islands	EWORLD TECHNOLOGY SI LTD	Photocopier/Printer	39,590.00
Somalia	AMIN ENTERPRISES	Desk tops	32,800.00
Somalia	APJV	VEHICLE PURCHASE	793,980.00
Somalia	APJV	Year End 08 ROLS Reversals	46,800.00
Somalia	BANAANEY COLLECTIVE COMPANY	Contract No:2008.078.CON.EMOSS - Co	40,370.00
Somalia	BAY GENERAL SERV ICE	PETROLEUM OILS AND PETROLEUM PRODUC	56,880.00
Somalia	SALAMA TRADING CO	Item number: 3.16 Shoes - Non Commi	175,000.00
South Africa	ACCTECH SYSTEMS	ACCTECH SERVICES	38,080.00
South Africa	BYTES DOCUMENT SOLUTIONS	COPY CENTRE 5665 COPIER WITH D	109,310.00
South Africa	CRIMESIGHT TECHNOLOGIES CC	Purchasing Equipment for Cimin	338,440.00
South Africa	DAETA INTERNATIONAL TRADING CC	XEROX WORKCENTRE 5675 MFP COPI	33,430.00
South Africa	GENEX EXPORT CC	Item number: 3.8 Stable belts - Non	31,200.00
South Africa	GIMS (Pty) Ltd	ARC/INFO INCLUDING SHIPPING CO	42,250.00
South Africa	ICT GLOBE MANAGEMENT LTD	Services for provision, development	1,983,380.00
South Africa	LADYBRAND TOYOTA	Procurement of a Toyota Hilux	35,910.00
South Africa	LITHOTECH EXPORTS	BALLOT PADS FOR ANJOUAN PRESID	100,890.00
South Africa	LITHOTECH EXPORTS	BOOKLETS, SAMPLES, FREIGHT Re	40,280.00
South Africa	LITHOTECH EXPORTS	Fiche de sensibilisateur	86,400.00
South Africa	LITHOTECH EXPORTS	Fiche d'identification de l'electeu	518,400.00
South Africa	LITHOTECH EXPORTS	Printing of voting cards (OPTION 1)	4,000,000.00
South Africa	LITHOTECH EXPORTS	Printing of voting cards in accorda	887,410.00
South Africa	LITHOTECH EXPORTS	Transport fiche de sensibilisateur	81,690.00
South Africa	LITHOTECH EXPORTS	Transport fiche d'identification de	490,120.00
South Africa	OPEN SOCIETY INSTITUTE	Grant Transfer: Publication on	40,000.00
South Africa	STERLING EXPORT CORPORATION	Stationery articles n.e.c.	32,730.00
South Africa	UNIVERSAL PRINT GROUP (PTY) LTD	P/731/2: MEC	808,330.00
South Africa	WAYMARK INFORTECH	3192: OPTICAL SCANNER	106,460.00
South Africa	WAYMARK INFORTECH	3193: RAW DATA CAPTURE	525,450.00
South Africa	WAYMARK INFORTECH	3223:AFIS SOFTWARE, SERVERS	1,269,610.00
South Africa	WAYMARK INFORTECH	Master 30KVA UPS with 100 Min	32,950.00
South Africa	WAYMARK INFORTECH	RAW DATA CAPTURE MODULE	840,730.00
South Africa	WAYMARK INFORTECH	SCANNERS 2nd 50% CONTRACT PRIC	106,480.00
South Africa	WAYMARK INFORTECH	SUPPLY OF SOFTWARE	1,015,690.00
South Africa	Z CRAFT SOUTH AFRICA	80% Last Payment for supply o	71,290.00
Spain	EDUINTER Servicios Educativos	CLARINETE MANOS PEQUEÑAS (DO)	79,990.00
Spain	INDUSTRIA Y COMPLEMENTOS PARA EL LABORAT	MATERIAL FOR LABORATORY	76,900.00
Spain	NUOVA COMPANIA DE INDIAS S.A.	PAYM ASPER CONTR60821707	35,360.00
Spain	TST STAG SA	01 TST-RR 12A-OFFP-220V	47,470.00
Spain	TST STAG SA	04 MAC service unit MULTI-R	56,050.00
Spain	TST STAG SA	Achat dequipement frigorifique pour	38,630.00
Spain	TST STAG SA	Analizadores de refrigerante	34,100.00
Spain	TST STAG SA	COL36433_ REQ 2466 2007	75,380.00
Spain	TST STAG SA	Equipment/services for CFCs phase-o	48,000.00
Spain	TST STAG SA	PORTABLE MANUALLY OPERATED CHA	70,460.00
Sri Lanka	ANALYTICAL INSTRUMENTS (PVT) LTD.	Milk Cooling Tank - Packo OMIB	31,880.00
Sri Lanka	HAYLEYS AGRO FERTILIZERS (PVT) LTD	Urea (50Kg Bag)	31,200.00
Sri Lanka	KOMATSU ASIA & PACIFIC PTE LTD	BulldozerModel: Komatsu D39	90,980.00
Sri Lanka	Softlogic Trading (Pvt) Ltd	Laptop Computers with docking	54,840.00
Sudan	ALBOKOOR COMPANY LTD.	IT Equipment - Desktops 28 for	39,100.00
Sudan	AL-MASHRIQ FOR FURNITURE	Airfreight transport	45,750.00
Sudan	AL-MASHRIQ FOR FURNITURE	FURNITURE	96,210.00
Sudan	AL-MASHRIQ FOR FURNITURE	Wood Contemporary Office Desk	69,370.00
Sudan	Cisco Systems Inc	Complete IP PBX System, 120 Teleph	68,700.00
Sudan	ELTABALDI CO LTD	Supply and Installation of Die	59,820.00
Sudan	INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment of 1st , 2 sec & 3rd i	42,670.00
Sudan	KCA International Limited	Supply ,delivery and turn ket	38,100.00
Sudan	NATIONAL STR. PLANNING CAPACITY BUILDING	Expense Distribution	84,180.00
Sudan	S.G.G.	Supply and Installation, Incl	53,920.00
Sudan	SUTRAC CO.	Supply and Installation of Die	43,140.00
Sudan	Techno Relief Sudan Limited	Pymt -INV NO.001-56 tents-Pol	88,480.00
Sudan	UNITED NATIONS MISSION IN SUDAN	Pre-payment for the provision	400,170.00
Suriname	PRECAMP SA NV	precamp for NCD+transport	30,740.00
Swaziland	COMPUTRONICS	Software	35,900.00
Swaziland	EDUTRADE INVESTMENTS	RAIN GAUGES	32,050.00
Sweden	ITT FLYGT AB	20% FINAL PMNT FOR GOODS	86,440.00
Sweden	ITT FLYGT AB	80% PMNT FOR PURCHASING GOODS	210,180.00
Sweden	ITT FLYGT AB	PMNT 80% FOR PURCHASING GOODS	136,130.00
Sweden	VOLVO CARS INTERNATIONAL AB	89160-1	34,580.00
Sweden	VOLVO CARS INTERNATIONAL AB	89160-1	34,580.00
Switzerland	BIOID TECHNOLOGIES SA	item A12	84,000.00
Switzerland	CENTER FOR DEVELOPMENT & ENVIRONMENT	National Spatial Database deve	45,720.00
Switzerland	MOLECULAR MACHINES & INDUSTRIES AG	MICROSCOPIO INVERTIDO DE FLUOR	168,560.00
Switzerland	MOLECULAR MACHINES & INDUSTRIES AG	MICROSCOPIO INVERTIDO DE FLUORESCEN	240,800.00
Switzerland	NOVARTIS PHARMA AG	Artemether+Lumefantrine 20+120	723,320.00
Switzerland	NOVARTIS PHARMA AG	COARTEM	784,450.00
Switzerland	NOVARTIS PHARMA AG	Freight Insurance & Inspection	223,150.00
Switzerland	NOVARTIS PHARMA AG	Liv. Coartem 50% Rd4	341,530.00
Switzerland	NOVARTIS PHARMA AG	Palement 50% Rest.Cmde COARTEM	784,450.00
Switzerland	NOVARTIS PHARMA AG	Pharmaceutical products n.e.c.	341,530.00
Switzerland	Syngenta Agro AG	92774-1	425,600.00
Switzerland	SYNGENTA AGRO AG	Kits de re-imprégnation	327,080.00
Switzerland	SYNGENTA AGRO AG	Régul Vc 18912, Kits re-imprég	327,080.00
Syria	AL-SHAHBA EQUIPMENTS	Vehicle, Honda CR-V 2.4 L , Mo	45,700.00
Syria	AL-SHAHBA EQUIPMENTS	Vehicle, Honda CR-V 2.4 L , Model:	251,350.00
Syria	MEDIA LEGEND / GHASSAN DARKAZANLI	Providing Graphic Design and p	36,240.00
Syria	MEDIA LEGEND / GHASSAN DARKAZANLI	Upon final acceptance,	34,880.00
Syria	TECHNO-MEDIA CENTER	Desktop, Dell Optiplex 755,	58,060.00
Syria	TOP PROJECTS CO.	Loader, Altinurdo,	45,000.00
Syria	YAKOUBIAN PUZANT	LCD Projector, NEC VT 700	30,780.00
Tajikistan	LLC "LOTUS"	Personal computers (PC), gener	34,320.00
Tajikistan	LLC "LOTUS"	Photocopiers, medium volume (1	53,550.00
Tajikistan	OJSC "ZAMAR AG"	Vehicles, 4WD, hard top	52,000.00
Tajikistan	SHOHON LLC	Fuel oils	3,284,870.00
Tanzania	ARTSMART SHAPING YOUR DREAMS	M-Link Voyager, laptop&others	42,910.00
Tanzania	Computer Connections Limited	supply of the IT equipments for the	47,490.00
Tanzania	ELECTRONIC TECHNOLOGIES SYSTEMS LIMITED	VARIOUS EQUIPMENTS	116,940.00
Tanzania	MANTRAC	Supply, installation of 500 KV	112,340.00
Tanzania	MEDICAL STORES DEPARTMENT	PROCUREMENT OF DRUGS,HOSPITAL EQUI	95,660.00
Tanzania	MONMAR & SONS BUILD & CIVIL ENG. CO. LTD	Roofing Materials for MVP Cluster V	57,490.00
Tanzania	MUKPAR TANZANIA LIMITED	Rock Phosphate (MRP) in granul	166,500.00
Tanzania	MUKPAR TANZANIA LIMITED	Rock phosphate (MRP) in granul	33,300.00
Tanzania	MUKPAR TANZANIA LIMITED	Urea (46% N) 250 tons (50 kgs	209,920.00
Tanzania	MUKPAR TANZANIA LIMITED	Urea (46% N) 125 tons (25 kgs/	104,960.00
Tanzania	MUKPAR TANZANIA LIMITED	Urea (46% N) 50 tons (50 kgs/b	41,980.00
Tanzania	PANNAR SEED (T) LTD	Hybrid Maize Pan 67 for MV2	46,920.00
Tanzania	REGISTRATION INSOLVENCY AND TRUSTEESHIP	FR December 2008 (1)	122,760.00
Tanzania	REGISTRATION INSOLVENCY AND TRUSTEESHIP	FR December 2008 (2)	93,600.00
Tanzania	REGISTRATION INSOLVENCY AND TRUSTEESHIP	FR December 2008 (3)	69,980.00
Tanzania	SATCOM NETWORKS AFRICA LTD	2nd Installation - Design and	69,110.00
Tanzania	SATCOM NETWORKS AFRICA LTD	3rd Installment - Design and I	69,110.00
Tanzania	SIMBANET (T) LTD	Provide wireless network conne	66,500.00
Tanzania	TABORA DISTRICT COUNCIL HEALTH ACCOUNT	CHF for MVP members	38,900.00
Tanzania	TECHNO BRAIN (T) LTD	SUPPLY OF OMR FORMS	510,550.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Tanzania	TECHNO BRAIN (T) LTD	supply software	92,440.00
Tanzania	TECHNO BRAIN (T) LTD	TBL/EX/2007-08/008: SOFTWARE	510,550.00
Thailand	COMPUTER SYSTEM CONNECTION INTERNATIONAL	Lenovo Thinkpad X200 7459-5FA	34,040.00
Thailand	DATAPRO COMPUTER SYSTEMS CO.,LTD	IP PBX software & installation	35,350.00
Thailand	GLOBAL FLEET SALES CO.,LTD	3 units of Vehicle Ford Escape	47,500.00
Thailand	GLOBAL FLEET SALES CO.,LTD	Purchased of 2 units Ford R	31,840.00
Thailand	ROCKWORTH PUBLIC COMPANY LIMITED	Furniture for New Building	137,250.00
Togo	ADVANTAGE PARTNERS	Réactifs & Consom. de Laborat.	67,760.00
Togo	APPUI AU PROJ REFORM MODER ADMIN PUBLI	Travaux de réhabilitation des	32,090.00
Togo	BD BIOSCIENCES	Comde/Réactifs-Continuité.VIH	88,720.00
Togo	BETEIR	Generators and generating sets main	60,140.00
Togo	HITECH INFORMATIQUE	42 Ordinateurs HP DX 2300	38,100.00
Togo	IMPRIMERIE LA SEMEUSE	PRINTING	50,500.00
Togo	SOCIETE TRANS EURO-AFRIKA SARL	Grpe électrl pnp Rd6	32,010.00
Togo	SOCIETE TRANS EURO-AFRIKA SARL	MOTOPOMPE ZIEGLER (POUR SECOURS ET	32,300.00
Togo	TECHNO SARL	OFFICE EQUIPMENT	71,000.00
Trinidad and Tobago	EMA	FR TPMP-II 1ST QTR ADV 2008	66,970.00
Turkey	DATA NET BILGISAYAR ILETISIM SISTEM.	IT EQUIPMENT	40,500.00
Turkey	MAVI DEGIRMEN REKLAM VE HALKLA ILISKILER	Production of the Visibility M	68,000.00
Turkey	MEVSIM TOHUMCULUK TICARET	Agricultural resources	55,040.00
Turkey	MEVSIM TOHUMCULUK TICARET	Expense Distribution	110,080.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Design, manufacture, testing o	299,820.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Freight forwarding and Insuran	37,000.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Printing services	30,040.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Standby Generator set and assc	91,920.00
Uganda	ENERGY&DEVELOPMENT GROUP (U) UNDP PROJ	Expense Distribution	45,970.00
Uganda	PICFARE INDUSTRIES LIMITED	Affiche sur la participation à la	114,700.00
Uganda	PICFARE INDUSTRIES LIMITED	Affiche sur la participation à la r	91,800.00
Uganda	PICFARE INDUSTRIES LIMITED	Affiche sur la procédure de la revi	206,500.00
Uganda	PICFARE INDUSTRIES LIMITED	Transport Affiches sur la participa	94,830.00
Uganda	PICFARE INDUSTRIES LIMITED	Transport Affiches sur la procédure	94,830.00
Uganda	ROADMASTER CYCLES (U) LTD	Roadmaster Ladies bicycles, Fr	31,420.00
Uganda	Supp to Improving admin of Justice-MoLG	3rd Qtr Expenses 2008	41,360.00
Uganda	Supp to Improving admin of Justice-MoLG	fourth quarter 2008 exps	31,070.00
Uganda	SUPPORT TO DEEPEN. OF DEM PROCES-AMICAAL	December expenses 2008	42,410.00
Uganda	SUPPORT TO DEEPEN. OF DEM PROCES-AMICAAL	Expenses for June 2008	46,580.00
Uganda	SUPPORT TO DEEPEN. OF DEM PROCES-AMICAAL	March Expenses - 2008	35,770.00
Uganda	SUPPORT TO DEEPEN. OF DEM PROCES-AMICAAL	September 08 expenses	61,760.00
Uganda	TOYOTA UGANDA LIMITED	2 Vehicles: Toyota Hilux Doubl	46,330.00
Uganda	TOYOTA UGANDA LIMITED	Purchase of Toyota Landcruiser Hard	34,150.00
Uganda	TOYOTA UGANDA LIMITED	Toyota Camry Saloon,2,400cc -	36,150.00
Ukraine	AUTOMOBILNIY DOM ODESSA	Minibuses, 4WD, diesel driven,	48,080.00
Ukraine	PROFIT SOLUTIONS, LLC	Software application, ADOBE PH	43,150.00
Ukraine	SCIENTIFIC&TECHNICAL COMPANY POLISTOK L	PMNT OF 80% FOR THE PURCHASIN	66,120.00
Ukraine	VATEC Company	X RAY TV INTROSCOPE, MODEL RAP	138,000.00
United Arab Emirates	ACTIVA PHARMACEUTICALS (FZC)	Artesunate 50mg + Amodiaquine	78,670.00
United Arab Emirates	AL-FUTTAIM MOTORS	Vehicles	33,510.00
United Arab Emirates	CREDO MOTORS	SUPPLY FOR ONE TOYOTA PRADO 4X4 VEH	40,500.00
United Arab Emirates	GOLDEN RELIEF RESOURCES L.L.C	Binding Machine	100,240.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Payment for 3 units of 250KVA	188,720.00
United Arab Emirates	JACKY'S GULF FZE)	Ordre for generateur of 220 kv	42,400.00
United Arab Emirates	JACKY'S GULF FZE)	PYT ACHAT GENERATEUR	52,060.00
United Arab Emirates	Jubaili Bros.	650 KW Generator for Afghanistan Ci	176,700.00
United Arab Emirates	MABROOK COMPUTERS & ELECTRONICS LLC	Personal Computer	32,630.00
United Arab Emirates	MIG INFORMATION SYSTEMS	CSA-COMPUTER & ACCESSORS	42,580.00
United Arab Emirates	OKI GENERAL TRADING LLC.	Purchasing of 4-Coasters for upgrad	228,800.00
United Arab Emirates	TRUEBEL, MARKETING & TRADING L.L.C	Supply of IT equipment to ABD Progr	48,230.00
United Arab Emirates	University Corporation for Atmospheric R	As per contract and the Invoice	32,290.00
United Arab Emirates	WESTERN AUTO LLC	09 mini-buses (26 seats TOYOTA CAST	340,310.00
United Arab Emirates	WESTERN AUTO LLC	ACQUISITION and INSTALLATION O	38,270.00
United Arab Emirates	WESTERN AUTO LLC	INSTALLATION OF MACHINERY AND	46,810.00
United Arab Emirates	WESTERN AUTO LLC	KXT 7665-8 button telephone	31,800.00
United Arab Emirates	WESTERN AUTO LLC	Toyota Land Cruiser Station Wa	261,670.00
United Kingdom	ALTENCOM LIMITED	SUPPLY OF CONFERENCE SYSTEM AS	49,800.00
United Kingdom	Bright Light Solar	91179-1, AR3944	35,870.00
United Kingdom	Brodersen International Ltd	Lot Résidentiel de base	204,230.00
United Kingdom	Brodersen International Ltd	Lot résidentiel électroménager	33,170.00
United Kingdom	Brodersen International Ltd	Lot tertiaire	75,200.00
United Kingdom	CONRICO INTERNATIONAL	85093-3 Clean up IAPSO	202,640.00
United Kingdom	CONRICO INTERNATIONAL	90981-1 AR4920	181,570.00
United Kingdom	CONRICO INTERNATIONAL	91321-1	226,910.00
United Kingdom	CONRICO INTERNATIONAL	91997-1, Vehicles, 4WD, hard t	343,230.00
United Kingdom	DAWSON BOOKS	JRS-remaining balance	40,890.00
United Kingdom	Deenside Ltd.	Breathing Apparatus	70,000.00
United Kingdom	Deenside Ltd.	Fire Fighter Helmet	48,620.00
United Kingdom	Deenside Ltd.	Heat Resistant Suite	61,010.00
United Kingdom	DIGIMARC CORPORATION	92613-1: PHOTOGRAPHIC EQUIPMEN	1,512,000.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	82367-1: Laboratory equipment	128,280.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	89212-1	73,900.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	92077-3	135,700.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	92741-1	165,670.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	LABORATORY EQUIPMENT, incl au	32,230.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	UNDP Niger / Diagnostic Clinic	55,400.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	UV / Vis Split beam Spectrophot	139,670.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	X-ray equipment, diagnostic, delive	597,770.00
United Kingdom	ERICOMMERCE INTERNATIONAL LIMITED	Expense Distribution	286,920.00
United Kingdom	ETERNITY PRODUCTIONS LTD	COMPUTERS	36,550.00
United Kingdom	INTEQUIP LTD	400 Registration Kits	43,470.00
United Kingdom	INTEQUIP LTD	92777-1	249,730.00
United Kingdom	INTEQUIP LTD	92778-1	530,370.00
United Kingdom	INTEQUIP LTD	92812-2	795,060.00
United Kingdom	INTEQUIP LTD	92815-1	143,960.00
United Kingdom	INTEQUIP LTD	Materials handling tool kits	52,130.00
United Kingdom	INTEQUIP LTD	PSO 92731-1 / UNDP Ethiopia /	36,860.00
United Kingdom	INTEQUIP LTD	Training (Lot 1) and Polling (Lot 2	538,430.00
United Kingdom	INTEQUIP LTD	Voter Registration forms	688,460.00
United Kingdom	JMTC LTD	Toner for laser printers	38,160.00
United Kingdom	KI-HARA CHEMICALS LIMITED	Insecticides, alpha-cypermethr	87,400.00
United Kingdom	LANTRADE GLOBAL SUPPLIES	Indelible Ink Bottle 100ml	792,500.00
United Kingdom	LANTRADE GLOBAL SUPPLIES	PSO 92731-3 / UNDP Ethiopia /	213,300.00
United Kingdom	M.J. PATTERSON (SCIENTIFIC) LIMITED	Laboratory essential equipment, and	227,990.00
United Kingdom	MARTIN JAMES MEDICAL	90762-1	479,820.00
United Kingdom	MARTIN JAMES MEDICAL	91918-2: Laboratory equipment	514,770.00
United Kingdom	MARTIN JAMES MEDICAL	92768-1	34,660.00
United Kingdom	MARTIN JAMES MEDICAL	92775-1	57,280.00
United Kingdom	MARTIN JAMES MEDICAL	Lab equipment for Malabo and B	34,110.00
United Kingdom	MARTIN JAMES MEDICAL	LABORATORY EQUIPMENT FOR GFATM/TB R	72,820.00
United Kingdom	MARTIN JAMES MEDICAL	LABORATORY EQUIPMENT, incl. re	43,720.00
United Kingdom	MARTIN JAMES MEDICAL	LABORATORY EQUIPMENT, Microsco	44,030.00
United Kingdom	MARTIN JAMES MEDICAL	LABORATORY Reagents	759,700.00
United Kingdom	MARTIN JAMES MEDICAL	PO 90612-1, LABORATORY EQUIPME	178,050.00
United Kingdom	Medbioscience Ltd.	BACTEC Consumables	147,740.00
United Kingdom	NORTHERN DIVER (INTERNATIONAL) LTD	SCUBA DIVING EQUIPMENT FOR THE	468,900.00
United Kingdom	NORTHERN DIVER (INTERNATIONAL) LTD	SCUBA DIVING EQUIPMENT FOR THE SPEC	139,040.00
United Kingdom	NORTHERN DIVER (INTERNATIONAL) LTD	SPARE PARTS - SCUBA DIVING EQUIPMEN	91,730.00
United Kingdom	QUAYLE DENTAL MANUFACTURING Ltd.	82656-3 AR 4444	62,590.00
United Kingdom	RONBERG GRUPPE LIMITED	80% PMNT FOR DELIVERED GOODS	49,260.00
United Kingdom	RONBERG GRUPPE LIMITED	80% pmt for goods	221,880.00
United Kingdom	RONBERG GRUPPE LIMITED	final mpt	55,620.00
United Kingdom	SAT-COMM LTD	20% (of DDU price) upon presen	36,180.00
United Kingdom	SAT-COMM LTD	20% (of DDU price) upon presentatio	36,110.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
United Kingdom	SAT-COMM LTD	80% (of DDU price) upon delive	134,090.00
United Kingdom	SAT-COMM LTD	80% (of DDU price) upon delivery of	144,450.00
United Kingdom	SHEARGOLD LIMITED	CANON B&W Digital Multifunctio	37,300.00
United Kingdom	SHEARGOLD LIMITED	TC-J906 IR Receiver	52,000.00
United Kingdom	SHEARGOLD LIMITED	VHF Radio GP380 20 for DDR HQ	36,800.00
United Kingdom	SHEARGOLD LIMITED	VHF Radio GP380 for 10 State O	52,900.00
United Kingdom	SKYPOWER INTERNATIONAL LTD	Burao Uni. Bandwidth Services	38,100.00
United Kingdom	Smith & Ouzman Ltd	Printing of Ballot Papers for	596,300.00
United Kingdom	TRADE FACTORS OVERSEAS LIMITED - TOYOTA	Purchase of UNV Rwanda Vehicle	33,970.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	89008-1 AR4755	198,700.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	89486-1	68,530.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	89789-1	62,920.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	90165-1 AR5018 08.01	47,530.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	90183-1	57,140.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	90281-1	126,470.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	90750-1/Auto purchase	1,079,140.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	90776-1 / 8 x Toyota Land Crui	249,870.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	90876-1	50,730.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91186-1	31,380.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91189-1	32,860.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91240-1	52,850.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91437-1(+SPARE PARTS)	71,010.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91468-1	66,630.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91480-1	145,050.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91541-1	147,100.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91818-1 / Sierra Leone - ex-st	646,690.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	91919-1 / Sierra Leone - 1 x u	241,530.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	92008-1/ Sierra Leone - Toyota	501,630.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	92183-1	548,410.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	92204-1	88,180.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	92339-1	56,490.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	92401-5 / 6 x Toyota Hilux for	137,870.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	92571-1-2 toyota prado as per	50,660.00
United Kingdom	TRADE FACTORS OVERSEAS/ TOYOTA GIBRALTAR	Vehicles, all terrain	40,560.00
United Kingdom	UNIT EXPORT LIMITED	BAX salmonella detection syste	49,170.00
United Kingdom	UNIT EXPORT LIMITED	BAX salmonella detection system (fu	49,170.00
United Kingdom	UNIT EXPORT LIMITED	CEChemstation with starter kit	182,390.00
United Kingdom	Unit Export Limited	Renault Kerax 440.34 6 x 4 HD	134,180.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	2 Toyota Landcruiser pickups f	63,310.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	3 X 13 Seater Landcruiser HardTop 4	108,800.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	4X4 PICK UP ET TOYOTA PRADO (P	57,890.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	7 véhicules pour la mobilisation so	333,310.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de 13 pick-up Hilux TOYOTA co	409,450.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de 2 vehicules Prado GX	56,430.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de deux (2) véhicules TO	50,680.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de deux Pick-up pour le Proje	62,290.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de pick-up	93,430.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de pick-up pour le Projet Jus	31,140.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de pick-up pour le projet Jus	124,580.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de Prado pour le projet Decen	100,970.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de véhicule Détachement	35,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de véhicule Détachement de Sé	35,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de véhicule Toyota Hilux	32,040.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de véhicule TOYOTA HILUX doub	36,980.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat de véhicule Toyota Land	113,670.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat d'un véhicule Pick up D	32,960.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat d'un véhicule TOYOTA LHD	48,710.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat d'une PRADO pour le projet Mi	33,660.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat TOYOTA LAND CRUISER PRAD	114,670.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat véhicule pour Projet PAS	31,850.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat Vehicules de collecte de sang	143,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Acquisition d'un véhicule pour le p	50,470.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Armoured 4X4 motor vehicles	186,930.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Armoured vehicle-Toyota Land Cruise	183,340.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Armoured vehicle- Toyota Land	166,040.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Being purchase of Prado Vehicl	36,560.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Cost of Toyota Land Cruiser fo	41,370.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	ESP Landcruiser 200 Series	52,670.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Fourniture de 1 véhicule TOYOTA LAN	87,340.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Fourniture de 1 véhicules TOYOTA LA	35,940.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Fourniture d'un véhicule TOYOTA LAN	35,940.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Fourniture d'une Hiace Commuter Bus	31,320.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Freight to Juba, Sudan via Kampala	47,900.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Freight: Juba, Sudan via Kampa	87,430.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Hilux Modèle LAN 25L-PRMDEN6 (CIP-K	48,070.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Hilux Modèle LAN25L-PRMDEN6 (CIP GO	40,800.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Hilux Modèle LAN25L-PRMDEN6 (CIP-Bu	41,970.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Hilux Modèle LAN25L-PRMDEN6 (CIP-Lu	41,250.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LAND TRANSPORT	67,610.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Landcruiser Hardtop/ Moss comp	116,750.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Motor vehicle bodies (includin	52,370.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Payment for purchasing 4X4 Land Cro	39,760.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Pick Up D/Cab; Model: LAN25L-P	294,310.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Pick up for RAP	31,250.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Procurement of Toyotal Landcru	35,100.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	PURCHASE OF 2 PROGRAM VEHICLES HIV	45,870.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Purchase of Toyota land Cruiser Har	52,170.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	PURCHASE OF VEHICLE - GOVERNANCE	45,870.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	PURCHASE VEHICL LOG UNITSUPPOR	36,250.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Reversal of VID 30171	33,950.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	SUPPLY OF TOYOTA LHD HILUX DOUBLE C	35,150.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Corolla Sedan 1.8GLi Sedan	45,590.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Corolla Sedan 1.8 GL I	67,680.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hiace Commuter Bus 15 Seater	74,800.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hilux Double Cabin (Pet	53,280.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hilux Double Cabin for FM Un	53,780.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hilux, Pickup 4x4 Ref: PIE83	34,070.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 200 Statio	362,150.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 200 Statio	227,690.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 200 Statio	41,680.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 200 Statio	88,990.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota land cruiser 200 station wag	51,760.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA Land Cruiser 200 STW GX V8	56,860.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 4WD, 00 s"	48,330.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 4WD, hard	74,670.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 4WD, Prado	35,570.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER GX - REF :	110,660.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5 door	532,630.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5 Doors	163,320.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota land Cruiser Hardtop MO	47,060.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop, 1	310,390.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop, 13 Sea	116,040.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop, 13 Sea	39,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop, 13 Sea	31,050.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop, 5	49,940.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop,13	60,730.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Modèle VDJ200L-	122,420.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Pick-up, 3	37,450.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER PRADO GX,	32,910.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX,	38,870.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX, 5 doo	55,260.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX, 5 doo	156,960.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX,5 door	31,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota land Cruiser Prado GX5	55,070.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser STD Statio	33,950.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser VDJ200L-GPMNZ (127,810.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser, Modèle VDJ200L	60,040.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser, Station Wagon	46,550.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER PRADO GX	39,430.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser GX, 5 Doors, 8 S	36,410.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser Hard top 13	45,340.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LANDCRUISER HARD TOP 5 DOORS	43,240.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LandCruiser Prado GX co	35,240.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser Prado GX, 5 Door	36,410.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LC 200 Station Wagon GX	35,400.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LC PRADO GX 5DOOR 8 SEATER 4	62,900.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LC, Hradtop, 10 seator	45,340.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin 5 Sea	110,370.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin 5 See	410,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin 6 Sea	57,640.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin 6seat	32,450.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin 6seat	156,790.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA PRADO (Atsimo Andrefana	30,090.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA PRADO (Vatovavy)	30,090.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Prado for FM Unit Juba, Suda	59,340.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Transportation equipment	36,670.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	UNDP AND VIH OFFICIAL VEHICLES	79,180.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicle ladcruiser hard top wi	38,810.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicle, Toyota Landcruiser SW	88,250.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles for ASGP Project	295,510.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles Land Cruiser Hard Top	268,290.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, canvas top	36,050.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, hard top	85,800.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, TOYOTA LAND CRU	98,520.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4x4 LAND CRUISER	113,000.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4x4 LHD Model PRADO	39,450.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, all terrain	193,070.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, all terrain	95,340.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicule 4x4 pick up double ca	33,500.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	VEHICULE POUR LE COMPTE DU PROJET F	36,650.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicule TOYOTA HILUX 4X4 DC LAN25L	71,690.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Your Quotation: PIE79966 dated	192,440.00
United States	A.K. Office Supplies, LTD	Printing Services Provided by	54,200.00
United States	A.K. Office Supplies, LTD	Printing Services Provided by A.K.	83,950.00
United States	ADISTEC CORP	Switches, other	59,220.00
United States	AMERIKOR SALES & HANWHA CORP	91579-1 AR 4976	38,220.00
United States	ASD INC	FieldSpec®3 (350-2500nm) / A10	43,970.00
United States	ASD INC	FieldSpec®3 (350-2500nm) / A100590	62,820.00
United States	Broadcast Supply Inc	Sistema para entrenamiento Auditivo	119,140.00
United States	CHRYSLER	Chrisher 300C 2.7L Essence	45,690.00
United States	CISCO SYSTEMS INC.	ARG/03/026- CISCO ? 1 ASA 5550	62,800.00
United States	CISCO SYSTEMS INC.	ARG/03/026- CISCO ? one hundre	291,290.00
United States	CISCO SYSTEMS INC.	ARG/03/026- CISCO ? two hundre	73,070.00
United States	CISCO SYSTEMS INC.	ARG/04/026-185081-822249-33655	124,670.00
United States	CISCO SYSTEMS INC.	AUTRES ACCESSOIRES DU CALLMANA	36,090.00
United States	CISCO SYSTEMS INC.	Catalyst 2960 Switches	40,170.00
United States	CISCO SYSTEMS INC.	Catalyst 4506 Switches	113,400.00
United States	CISCO SYSTEMS INC.	Catalyst 4507R Switches	283,680.00
United States	CISCO SYSTEMS INC.	Catalyst 6500/Cisco 7600 Super	97,440.00
United States	CISCO SYSTEMS INC.	Catalyst 6509-E Switches	167,910.00
United States	CISCO SYSTEMS INC.	Cisco ASA 5510 Appliance with SW 5F	30,410.00
United States	CISCO SYSTEMS INC.	CISCO system for new UNDP buil	158,460.00
United States	CISCO SYSTEMS INC.	CISCO3845-SEC/K9	98,650.00
United States	CISCO SYSTEMS INC.	Datacenter It equipment	114,480.00
United States	CISCO SYSTEMS INC.	EQUIPAMIENTO DE RED PARA LA SE	234,720.00
United States	CISCO SYSTEMS INC.	NAC Appliance 3350 Server Fail	51,610.00
United States	CISCO SYSTEMS INC.	Orden de Compra PNUD/PAN/197/0	31,940.00
United States	CISCO SYSTEMS INC.	REFORZAMIENTO DE LA RED DE DAT	268,060.00
United States	CISCO SYSTEMS INC.	REFORZAMIENTO DE LA TELEFONIA	143,560.00
United States	COLORCRAFT OF VIRGINIA INC.	French HDR 2007/2008	81,630.00
United States	COMMERCIUM TECHNOLOGY, INC.	Postine Perimeter Manager : qu	46,800.00
United States	COMMERCIUM TECHNOLOGY, INC.	Postini - 2H 2008	81,780.00
United States	Consolidated Graphics	Spanish HDR 2007/2008	66,800.00
United States	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	70% PMNT FOR DELIVERED GOODS	176,100.00
United States	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	70% pmt for works and services	50,860.00
United States	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	DELIVERED GOODS	176,560.00
United States	CONSORTIUM ENGAL GMBH/L&M CONSULTING GRO	final pmt	141,270.00
United States	CONTINENTAL RESOURCES, INC	Sun SPARC Enterprise T5240 Server	53,820.00
United States	Creative Management Services LLC	MDG Kiosk UN Lobby, September	31,250.00
United States	DELL	Dell Optiplex 755 Small Form F	30,240.00
United States	DELL FEDERAL SYSTEM, L.P.	Computers	66,360.00
United States	DELL FEDERAL SYSTEM, L.P.	Purchase of Computers	115,430.00
United States	Dell Federal Systems L.P.	COMPUTERSOptiplex 755 Desktop	34,970.00
United States	Dell Federal Systems L.P.	Dell Desk top computers	42,630.00
United States	Dell Federal Systems L.P.	Dell Optiplex 755 Desktop Energy Sm	69,950.00
United States	Dell Federal Systems L.P.	Dell PowerEdge 2950 with 300GB	30,870.00
United States	Dell Federal Systems L.P.	EQUIPO DE COMPUTACION: OptiPle	71,080.00
United States	Dell Federal Systems L.P.	Expense Distribution	30,050.00
United States	Dell Federal Systems L.P.	Latitude D630, Intel Core 2 Du	71,300.00
United States	Dell Federal Systems L.P.	Optiplex 755 Desktop Energy Sm	139,190.00
United States	Dell Federal Systems L.P.	Optiplex 755 Desktop Energy Smart,	68,740.00
United States	Dell Federal Systems L.P.	Optiplex 755 Desktop, core 2 D	73,680.00
United States	Dell Federal Systems L.P.	OptiPlex 755 Small Form Factor	823,160.00
United States	Dell Federal Systems L.P.	Purchase of Dell PowerEdge 2950 for	33,860.00
United States	Dell Federal Systems L.P.	Quote # 393395092: Almacenami	86,070.00
United States	Dell Federal Systems L.P.	Software Mirrorview. Cotizacio	31,200.00
United States	DELL MARKETING L.P	DELL COMPUTERS	541,300.00
United States	DELL MARKETING L.P.	1 GB Module for Dell Latitude 110L	365,940.00
United States	DELL MARKETING L.P.	160 GB USB 2.0 My passport Essentie	479,940.00
United States	DELL MARKETING L.P.	45 ordinateurs pour les gouvernorat	49,320.00
United States	DELL MARKETING L.P.	ARG/04/026-NN9/J19/W15/8X7/T88	190,820.00
United States	DELL MARKETING L.P.	COMPRA 78 COMPUTADORAS 2 PROYE	71,740.00
United States	DELL MARKETING L.P.	COMPRA DE 233 DESKTOP Y 12 LAP	234,810.00
United States	DELL MARKETING L.P.	CORRECTION TO V#00056850	73,920.00
United States	DELL MARKETING L.P.	Dell - Laptops for ASGP Projec	43,460.00
United States	DELL MARKETING L.P.	Dell Computers for ASGP	50,720.00
United States	DELL MARKETING L.P.	Dell Desktop ComputersOptiPI	727,540.00
United States	DELL MARKETING L.P.	Dell OptiPlex 755 Desktop Comp	57,530.00
United States	DELL MARKETING L.P.	DESKTOP	35,040.00
United States	DELL MARKETING L.P.	Desktop computers	118,880.00
United States	DELL MARKETING L.P.	Desktop Optiplex 755 Mionitowe	41,970.00
United States	DELL MARKETING L.P.	JV 57595 A.CONT. MM 08-02132	34,260.00
United States	DELL MARKETING L.P.	Laptop ComputerLatitude D830	101,300.00
United States	DELL MARKETING L.P.	Laptop DELL Latitude D630 (as	53,000.00
United States	DELL MARKETING L.P.	Laptop for UNDP/ASGP Project	98,190.00
United States	DELL MARKETING L.P.	Laptops Latitude E6500 Activity05B	70,320.00
United States	DELL MARKETING L.P.	Latitude E4300, Intel Core 2 Duo SP	123,310.00
United States	DELL MARKETING L.P.	Latitude E6500, Intel Core 2 Duo P8	48,060.00
United States	DELL MARKETING L.P.	OptiPlex 755 Desktop Energy Sm	54,290.00
United States	DELL MARKETING L.P.	OptiPlex 755 Desktop Energy Smart 1	32,550.00
United States	DELL MARKETING L.P.	Optiplex 755 Miniotower, Core 2 Duo	56,570.00
United States	DELL MARKETING L.P.	OptiPlex 755 Miniotower,Core 2 Duo E	145,810.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
United States	DELL MARKETING L.P.	OptiPlex 755 Small Form FactorCore	52,000.00
United States	DELL MARKETING L.P.	PC OPTIPLEX 960Minitower, Core Duo	49,320.00
United States	DELL MARKETING L.P.	PC, OPTIPLEX 755 MINITOWER, DE	148,410.00
United States	DELL MARKETING L.P.	PowerEdge 6800 Qual Core Xeon	31,320.00
United States	DELL MARKETING L.P.	PowerEdge 6800 Qual Core Xeon Proc	31,320.00
United States	DELL MARKETING L.P.	QUOTE 462872761	53,030.00
United States	DELL MARKETING L.P.	QUOTE 462878974	33,410.00
United States	DELL MARKETING L.P.	SQL Svr Enterprise Edtn Win32	97,470.00
United States	DELL PRODUCTS L.P.	ARG/03/026 - DELL OPTIPLEX 755 MIN	87,360.00
United States	DELL PRODUCTS L.P.	ARG/03/026 - DELL OPTIPLEX 740 MINI	304,880.00
United States	DELL PRODUCTS L.P.	ARG/05/025-I244/52/56/59/61/67	162,950.00
United States	DELL PRODUCTS L.P.	UNDP OFFICE - LATITUDE E6500 -	31,860.00
United States	DELL PRODUCTS L.P.	UNDP OFFICE - OPTIPLEX 755 DES	59,000.00
United States	DELL WORLD TRADE L.P.	Desktop Multimedia Tipo 2	48,440.00
United States	DELL WORLD TRADE L.P.	Servidores DELL PowerEdge R900 2x Q	33,150.00
United States	DEVELOPMENT GATEWAY FOUNDATION	2ND INSTALLMENT	175,000.00
United States	DICSA BOLIVIA	20% FINAL EMPRESA DICSA PAGO P	98,880.00
United States	DICSA BOLIVIA	70% PAGO DE UN TRACTOR DE CADE	204,330.00
United States	DICSA BOLIVIA	CADENAS DE ZAPATA PARA TRACTOR	30,450.00
United States	DICSA BOLIVIA	Contrato Nro. 234/06-1 por la	82,990.00
United States	DICSA BOLIVIA	MOTONIVELADORAS con escalifica	349,470.00
United States	DICSA BOLIVIA	PAGO 20% FINAL DEL PROCESO 28	67,350.00
United States	DICSA BOLIVIA	PAGO DEL 20% FINAL DE UN TRACT	36,700.00
United States	DICSA BOLIVIA	PAGO DEL 20% FINAL EMPRESA DIC	87,750.00
United States	DICSA BOLIVIA	Pago del 80% segun contrato Nr	82,990.00
United States	EMC CORPORATION	(14) INV-CL 1TB (0-14 TB)	30,800.00
United States	EMC CORPORATION	EMC CX-320 Enclosure with foll	52,660.00
United States	EMC CORPORATION	EMC FC Switch Model MDS 9216A	112,400.00
United States	Emerging Markets Communications Inc.	Equipment costs for South-Suda	32,550.00
United States	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ARCGIS 9.2. (CARTOGRAFIA). Lot	59,380.00
United States	GENERAL ELECTRIC COMPANY	ARG/02/007-INV.2639573 10%	68,700.00
United States	HUDSON BAY ENVIRONMENTS	Context Workstation per drawin	30,790.00
United States	ICS Technologies, Inc.	Supply, Installation, Commissioning	492,110.00
United States	INGRAM MICRO INC	DAMOVO - PO.4711 - USD	91,250.00
United States	INTERNATIONAL FOOD POLICY RESEARCH INSTI	FR -3rd Q- IFPRI-56570	350,720.00
United States	IP ACCESS INTERNATIONAL	VSAT equip for Mzuzu	30,810.00
United States	Kinemetrics Inc.	ETNA, High Dynamic Range (18 bit) A	130,540.00
United States	KOMATSU LATIN AMERICA CORP	Contrato N° 230/06-1: adquisic	232,560.00
United States	KOMATSU LATIN AMERICA CORP	Contrato N° 233/06-1: Adquisic	403,440.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 70% s/contrato N° 23	1,287,310.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 10% 3EQUIP. LOTE 3(A	64,770.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 10% 2 EQUIP. LOTE 3(A	43,180.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 10% 3 EQUIP. LOTE 1(A	119,130.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 10% según contrato Nr	433,830.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 20% FINAL DEL LOTE 2	112,280.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 20% FINAL DEL LOTE 3	136,810.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 20% FINAL POR LA ADQU	202,560.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 20% FINAL SEGUN CONTR	436,620.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 20% final según contr	383,040.00
United States	KOMATSU LATIN AMERICA CORP	PAGO DEL 70% 2 EQUIP. LOTE 3 (302,250.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 70% de acuerdo a cont	1,619,190.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 70% segun contrato Nr	446,780.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 70% según contrato Nr	1,417,650.00
United States	KOMATSU LATIN AMERICA CORP	Pago del 80% según contrato Nr	867,940.00
United States	KYOCERA MITA AMERICA INC	Toner modelo TK-18 para impres	172,390.00
United States	L&M CONSULTING GROUP INC	70% pmt for equipment	255,750.00
United States	L&M CONSULTING GROUP INC	80 final pmt for eqip	263,210.00
United States	L&M CONSULTING GROUP INC	goods	49,350.00
United States	Microsoft Corporation	BOM/OIST Microsoft Licenses - Year	97,500.00
United States	Microsoft Corporation	Microsoft EA Year-2 True-Up Re	182,570.00
United States	MICROSOFT LICENSING GP	Cancelación por inscpción Ent	95,360.00
United States	MICROSOFT LICENSING GP	Pago de la primera cuota corre	95,360.00
United States	MILLENNIUM INSTITUTE	Millennium Institute (MI)	55,400.00
United States	MILLIPORE CORPORATION	LOTE 26. Sistema de Ultrafiltr	61,180.00
United States	MOORE WALLACE NORTH AMERICA	English HDR 2007/2008	161,910.00
United States	MSLI LATAM INC	CANCELACION 823 LICENCIAS MS	476,330.00
United States	NEUTEX CORPORATION	ANALIZADOR DE ESPECTRO (26.5 GHZ) I	42,010.00
United States	ORGENICS	Expense Distribution	121,370.00
United States	Paisley Consulting	Hosting Services - Governance, Risk	71,000.00
United States	Paisley Consulting	Installation & Training - Governanc	71,000.00
United States	Paisley Consulting	Licenses - Governance, Risk and Com	120,000.00
United States	PERKIN ELMER INSTRUMENTS	ARG/02/027 - INV.5301587080 S2	60,960.00
United States	PHILIPS MEDICAL SYSTEMS EXPORT INC	ARG/02/019-INV 20-0446444	94,130.00
United States	PHILIPS MEDICAL SYSTEMS EXPORT INC	ARG/03/010-INV 91061900	138,500.00
United States	PLANSON INTERNATIONAL CORPORATION	90682-1, SECURITY AND SAFETY E	365,500.00
United States	PLANSON INTERNATIONAL CORPORATION	HP DX2400 Convertible Tower	66,780.00
United States	PRIMA VISTA INTERNATIONAL INC	PAGO 1/2 BIRF-MODIFICACION No.	49,160.00
United States	PRIMA VISTA INTERNATIONAL INC	PAGO 1/2 CONTRAPARTIDA-MODIFIC	105,400.00
United States	PROCIBERNETICA	LAN file servers	75,460.00
United States	PROTECTION ENGINEERING CONSULTANTS	Contract No. AFG-4284 for Prov	134,890.00
United States	PROTECTION ENGINEERING CONSULTANTS	Contract No. AFG-4284 for Provision	213,080.00
United States	Quartermaster Inc	FOOTWEAR, OTHER	42,880.00
United States	QUEENSBORO TOYOTA	Vehicle	36,250.00
United States	RAPPA INCORPORATED	International Consulting	37,800.00
United States	RTI TECHNOLOGIES INC.	Achat dequipement frigorifique pour	55,030.00
United States	RTI TECHNOLOGIES INC.	Bienes proyecto de Recuperació	91,300.00
United States	RTI TECHNOLOGIES INC.	Equipment (See your quotation,	65,810.00
United States	RTI TECHNOLOGIES INC.	Equipment and accessories for	40,270.00
United States	RTI TECHNOLOGIES INC.	Purchase of Refrigerant Identifiers	151,750.00
United States	RTI TECHNOLOGIES INC.	PURCHASE OF SUPPLIES FOR THE M	71,080.00
United States	Smith & Warren	Badges, emblems and labels	191,560.00
United States	SYNERGY INTERNATIONAL SYSTEMS	Milestone 1 of DAD implementat	39,080.00
United States	SYNERGY INTERNATIONAL SYSTEMS	Milestone 2 of DAD implementat	57,890.00
United States	SYNERGY INTERNATIONAL SYSTEMS	Third Payment, on Satisfactory	39,710.00
United States	SYNERGY INTERNATIONAL SYSTEMS	Third Payment, on Satisfactory inte	79,420.00
United States	THE ARMORED GROUP	Armoured 4x4 motor vehicles	179,500.00
United States	THERMO FINNIGAN	ARG/02/G31 - INV.9010139829 S9	40,020.00
United States	Toppan Printing Company American Inc	Summaries-HDR 2007/2008	58,370.00
United States	TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA L. CRUISER 200 STATION	49,600.00
United States	TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA L. CRUISER PRADO GX, 5	56,600.00
United States	TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA LHD HILUX DOUBLE CABIN	795,720.00
United States	UNITED NATIONS GENERAL FUND DEPOSIT ACCO	Payment to UN System Consortiu	130,410.00
United States	V&S CORPORATION	1-ST CONSIGNMENT, SUPPLY OF RA	42,000.00
United States	VAN STEENBURGH ENGG LABORATORIES INC	REFRIGERANT MINI-RECLAIM UNITS	58,850.00
United States	VAN STEENBURGH ENGG LABORATORIES INC	REFRIGERANT MINI-RECLAIM UNITS EACH	35,310.00
United States	VORTECHX Applied Technologies	25 Sun, Storage Tek LTO4 Media	43,840.00
United States	VORTECHX Applied Technologies	SL 85000 Tape Library	168,450.00
United States	VORTECHX Applied Technologies	Sun 5 Year Silver Maint	57,400.00
United States	World Resources Institute	Grant agreeent for the WRI rep	150,000.00
Uzbekistan	MILSET INVEST LTD	SUPPLY OF AIRCONDITIONERS AS P	31,730.00
Venezuela	ALBIS VENEZOLANA, C.A.	AUTOCLAVE HORIZONTAL DE MESA M	36,770.00
Venezuela	BIOCHROM, C.A.	KING FISHER 96 PURIFICADOR AUT	35,560.00
Venezuela	Buena Vibra Films C.A.	FACT. 00020, DOCUMENTAL	41,400.00
Venezuela	CORPORACION CIENTIFICA VENEZOLANA C.A.	SECUENCIADOR AUTOMATICO DE ADN	63,000.00
Venezuela	CORPORACION CIENTIFICA VENEZOLANA C.A.	SECUENCIADOR AUTOMATICO DE ADN Y GE	90,000.00
Venezuela	CORPORACION CIENTIFICA VENEZOLANA C.A.	SECUENCIADOR AUTOMATIZADO DE A	115,000.00
Venezuela	CORPORACION CIENTIFICA VENEZOLANA C.A.	TERMOCICLADOR Marca APPLIED BIOSYST	32,500.00
Venezuela	CORPORACION CIENTIFICA VENEZOLANA C.A.	UVITEC Modelo ALLIANCE 4.7 Sistema	44,160.00
Venezuela	CORPORACION MEDITECH	Incubadora Ambiental con Agita	33,500.00
Venezuela	CORPORACION VIDEO CARRILLO, C.A.	CAMARA TIPO 2	69,190.00
Venezuela	CORPORACION VIDEO CARRILLO, C.A.	ESTACION DE TRABAJO TIPO 1	128,960.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Venezuela	DEMO, S.A	ANTICIPO CTTO.343/08/2008	471,720.00
Venezuela	ESS ENTEPRISE STORAGE SOLUTIONS C.A.	Suministro de Licencias HACMP	87,920.00
Venezuela	GRUPO CORPORATIVO LOGINCA	CAMARA DE CRECIMIENTO PLANT GROWTH	156,380.00
Venezuela	GRUPO CORPORATIVO LOGINCA	Sistema de Video Documentación Gel	33,880.00
Venezuela	GRUPO CORPORATIVO LOGINCA	Sistema Digitalizador de Imáge	38,900.00
Venezuela	GRUPO CORPORATIVO LOGINCA	UNIDAD ALPHA 96 POZOS, TERMOCI	65,280.00
Venezuela	IBM DE VENEZUELA S.A.	LIBRERIA DE CINTA LTO4 DE ALTO	124,510.00
Venezuela	IBM DE VENEZUELA S.A.	SWITCH SAN PARA . CENTRO ALTER	39,700.00
Venezuela	MSG SOLUCION GERENCIAL	Chasis O Enclosures Treinta y	715,390.00
Venezuela	MSG SOLUCION GERENCIAL	Dos Servidores Con Procesador	114,000.00
Venezuela	MSG SOLUCION GERENCIAL	Switches Lan, Seis (6) switche	57,680.00
Venezuela	PROPIXEL, C.A.	30% - Audio visual equipment	49,970.00
Venezuela	SETRONIX C.A.	Equipos de Inspección	238,000.00
Venezuela	SISTEMAS MPC	COMPUTADORAS PERSONALES . LOTE	161,590.00
Venezuela	SPARCSOLUTIONS, C.A.	30%-VEN/01/015-lpi/003/seniat/	50,520.00
Venezuela	SPARCSOLUTIONS, C.A.	Servidores Hig End para las ap	1,144,000.00
Venezuela	SUMITOMO CORPORATION DE VENEZUELA S.A.	CONTRA FAGOT	266,950.00
Venezuela	SUMITOMO CORPORATION DE VENEZUELA S.A.	SILLAS. Construidas en metal, para	50,100.00
Venezuela	SUMITOMO CORPORATION DE VENEZUELA S.A.	XILOFONO 3 Y 1/2 OCT.	32,290.00
Venezuela	TECNICA COMERCIAL DE INGENIERIA, C.A	Destilador de agua Mega-Pure	58,550.00
Venezuela	YAMADELTA, C.A	ADQ. MOTORES FUERA BORDA	174,050.00
Vietnam	MARD MACRO MANAGEMENT	Expense Distribution	34,600.00
Yemen	AL-MAJD ESTABLISHMENT	CORRECTING - COA	51,590.00
Yemen	AL-MAJD ESTABLISHMENT	CORRECTING EU -BEL DONORS	52,910.00
Yemen	Computer Engineering World	Desk tops Dell Optiplex 755	30,740.00
Yemen	Ebinger	FIRST 50% PAYMENT	110,990.00
Yemen	Fish Quality Control for export Promotio	REVERS. F. TRACE FUND TO DUTCH	85,550.00
Yemen	NATIONAL AIDS PROGRAMME (MINISTRY OF HE)	R. OF OPERATIONAL BUDGET	40,850.00
Yemen	National Trading company ltd.	ArcGIS SERVER 9.2 ADVANCED (En	36,850.00
Yemen	Sabaha Trading Corporation	Suzuki Grand Vitara 4x4	43,000.00
Yemen	Shaher Trading CO. LTD	Photocopiers, high volume (45	60,500.00
Zambia	PRINTECH LIMITED	printing 1000 SOE reports	33,070.00
Zimbabwe	McCarthy Toyota	Vehicles, 4WD, hard top	37,490.00
Zimbabwe	NATIONAL PRINTING & PACKAGING	Expense Distribution	301,560.00
Zimbabwe	SMART APPROACH	x-ray machine	38,720.00
UNFPA			
Afghanistan	DAQIQ ASRI CO. LTD	Medical Equipment/Supplies	33,990.20
Afghanistan	Farid Nabi Co. Ltd	Office furniture and supplies	44,945.00
Afghanistan	MegaPlus	IT/AV/Communications Equipment	222,233.84
Afghanistan	SERPRO S.A.	IT/AV/Communications Equipment	37,500.00
Afghanistan	UNOPS	Vehicles	483,760.91
Angola	ECIL, LDA	Office furniture and supplies	33,439.50
Angola	NRG International Ltd	IT/AV/Communications Equipment	46,460.70
Australia	Enersol PTY. LTD.	Medical Equipment/Supplies	117,573.86
Azerbaijan	AZEL SC	IT/AV/Communications Equipment	33,007.43
Azerbaijan	Bestcomp Group	IT/AV/Communications Equipment	39,934.85
Azerbaijan	Office System	Office furniture and supplies	94,734.00
Belgium	PFIZER Enterprises SARL	Contraceptives	3,358,638.00
Botswana	Dennis Service Station	Vehicles	40,959.87
Burkina Faso	CFAO Burkina	Vehicles	51,276.49
Burkina Faso	LIPAO SARL	IT/AV/Communications Equipment	40,352.55
Burkina Faso	Ministere de l'Agriculture, Hydraulique	Medical Equipment/Supplies	43,189.48
Burundi	Crest Burundi	Office furniture and supplies	31,351.51
Burundi	Old East Burundi	Vehicles	138,836.03
Canada	Wyeth Pharmaceuticals	Contraceptives	2,756,082.21
Central African Republic	Roffe Pharma	Pharmaceuticals	40,126.63
Central African Republic	Unite de Cession de Medicament	Pharmaceuticals	45,134.61
Chad	Aboussamia	Vehicles	30,864.50
Chad	Agene Confort Pour Location	Vehicles	31,751.98
Chad	Computer Golf	Office furniture and supplies	42,548.69
Chad	ETS Hout Hout	Vehicles	37,372.67
Chad	Gibraltar Stockholdings LTD	Vehicles	646,551.79
Chad	PSI & E 2000 SARL	Office furniture and supplies	34,423.24
Chad	Terra Telecom, LLC	IT/AV/Communications Equipment	35,600.96
Chad	WFP-UAE Imprest Account	Vehicles	178,917.37
China	A.Andrews & Co (Mail order) Ltd.	IT/AV/Communications Equipment	259,252.40
China	A.Andrews & Co (Mail order) Ltd.	Office furniture and supplies	30,204.80
China	Beijing Chenxin International Trade Sci	IT/AV/Communications Equipment	348,345.00
China	Beijing Housing Service Corp.	Office furniture and supplies	61,848.79
China	Beijing Medicine & Health Products	Medical Equipment/Supplies	122,824.70
China	Beijing Nuo Ran De Li Tech & Trading	Medical Equipment/Supplies	931,710.54
China	Beijing Nuo Ran De Li Tech & Trading	Pharmaceuticals	297,548.22
China	China National Medical Equipment and	Medical Equipment/Supplies	41,962.26
China	Peak International Trade (Tianjin) Co.	Medical Equipment/Supplies	1,308,578.52
China	Qingdao Double Butterfly Group Co. LTD	Contraceptives	5,886,053.13
China	Zhejiang Medicines & Health Products	Medical Equipment/Supplies	58,895.26
Comoros	Al-Harousa	Vehicles	118,554.43
Congo	ETS ETIMCO-CONGO BUROTOP	Office furniture and supplies	30,877.92
Congo	SARL Equipement Medical Sante	Medical Equipment/Supplies	204,654.38
Cote d'Ivoire	ARIATT Multi Services	Office furniture and supplies	50,159.06
Cote d'Ivoire	BATI BEAU Services	IT/AV/Communications Equipment	56,401.82
Cote d'Ivoire	CAFORM-Services	Office furniture and supplies	30,491.87
Cote d'Ivoire	COBATT	Office furniture and supplies	30,280.74
Cote d'Ivoire	Delia Import-Export ET Services	IT/AV/Communications Equipment	52,910.18
Cote d'Ivoire	E.G.I.M.A.	Office furniture and supplies	32,411.35
Cote d'Ivoire	Enterprise Kokidj	Office furniture and supplies	49,038.14
Cote d'Ivoire	Global Investment Incorporation LTD	Medical Equipment/Supplies	109,101.96
Cote d'Ivoire	Global Investment Incorporation LTD	Pharmaceuticals	30,592.41
Cote d'Ivoire	ISI Entreprises	Office furniture and supplies	68,532.72
Cote d'Ivoire	La Boutique Informatique - L.B.I.	Office furniture and supplies	79,090.51
Cote d'Ivoire	Loup trading	Office furniture and supplies	50,572.00
Cote d'Ivoire	Medical One	Medical Equipment/Supplies	75,872.11
Cote d'Ivoire	MHN Consulting ET Services	Medical Equipment/Supplies	74,377.85
Cote d'Ivoire	Moustapha Marouf	Office furniture and supplies	52,569.93
Cote d'Ivoire	Noris Entreprise	Office furniture and supplies	52,966.00
Cote d'Ivoire	Opus Sante Trading	Medical Equipment/Supplies	39,144.51
Cote d'Ivoire	Pharmacie de la Sante Publique (PSP-CI)	Medical Equipment/Supplies	76,986.08
Cote d'Ivoire	RCT Afrique	IT/AV/Communications Equipment	104,117.86
Cote d'Ivoire	SE.FR.EL	Office furniture and supplies	35,487.63
Cote d'Ivoire	T COM Medical	Medical Equipment/Supplies	30,108.73
Cote d'Ivoire	XEROX	Office furniture and supplies	43,053.91
Cuba	Corporacion Automotriz Latinoamericana	Vehicles	51,426.39
Cuba	Corporacion Copextel S.A.	IT/AV/Communications Equipment	51,373.13
Cuba	Grupo Kapan International S.A.	IT/AV/Communications Equipment	110,290.00
Democratic Republic of Congo	Essor Equipements	Medical Equipment/Supplies	40,425.00
Democratic Republic of Congo	GOLDPICK INVESTMENTS	BLANKETS (ADULTS) 2X2MTR	35,392.16
Democratic Republic of Congo	Radio Communication Services	IT/AV/Communications Equipment	34,293.48
Democratic Republic of Congo	SAPRO	Office furniture and supplies	31,040.73
Denmark	Connectra APS	Medical Equipment/Supplies	79,738.98
Denmark	dan:office	IT/AV/Communications Equipment	148,525.77
Denmark	dan:office	Office furniture and supplies	52,786.43
Denmark	Danimex Communication LTD	IT/AV/Communications Equipment	114,494.72
Denmark	Danoffice Trading	IT/AV/Communications Equipment	66,955.27
Denmark	Danoffice Trading	Office furniture and supplies	47,442.34
Denmark	Dell A/S	IT/AV/Communications Equipment	59,735.74
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicles	33,105.00
Denmark	Peter Justesen Company A/S	IT/AV/Communications Equipment	91,707.86
Denmark	Planson Europe	IT/AV/Communications Equipment	119,447.00
Denmark	Planson Europe	Office furniture and supplies	92,247.94
Denmark	SAPA A/S	Office furniture and supplies	33,290.30

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNFPA continued			
Denmark	UNICEF Copenhagen	Medical Equipment/Supplies	234,984.81
Denmark	UNICEF Supply Division	Medical Equipment/Supplies	39,689.81
Denmark	UNOPS	IT/AV/Communications Equipment	216,721.12
Denmark	UNOPS	Vehicles	11,550,920.43
Djibouti	ETABLISSEMENT MARILL	Vehicles	79,527.91
Ecuador	Automotores Y Anexos S.A.	Vehicles	30,000.00
Ecuador	Bayer S.A.	Contraceptives	366,000.00
Egypt	Smart Vision (SPSS-ME)	IT/AV/Communications Equipment	70,090.00
Equatorial Guinea	Guinea Digital	Office furniture and supplies	41,378.85
Eritrea	YEMANE PRINTING PRESS	Office furniture and supplies	39,733.34
Ethiopia	MOENCO	Vehicles	39,436.41
Ethiopia	National Marketers Pvt. Ltd.Co.	IT/AV/Communications Equipment	43,924.96
Ethiopia	Reem Trading Plc.	IT/AV/Communications Equipment	40,389.35
Fiji	Asco Motors	Vehicles	31,892.11
Fiji	Triple J Enterprises Inc.	Vehicles	37,000.00
Finland	Bayer Schering Pharma OY	Contraceptives	5,048,232.15
France	Bio Merieux	Pharmaceuticals	75,798.68
France	Depolabo SA	Contraceptives	69,638.63
France	Innotech International	Contraceptives	81,647.42
France	Robe Medical	Medical Equipment/Supplies	291,024.15
Gabon	Thos Medicales	Medical Equipment/Supplies	69,055.63
Georgia	Hyundai Auto Georgia	Vehicles	36,500.00
Georgia	Inga Bochorishvili, Indiv. Enterp.	Medical Equipment/Supplies	46,437.88
Germany	3B Scientific GmbH	Medical Equipment/Supplies	83,376.17
Germany	Abbot GmbH & Co. Kg	Medical Equipment/Supplies	96,000.00
Germany	Fleischhacker GmbH and Co. Kg	Contraceptives	53,485.42
Germany	Fleischhacker GmbH and Co. Kg	Medical Equipment/Supplies	4,614,435.94
Germany	Helm Pharmaceuticals GmbH	Contraceptives	13,470,662.00
Germany	Partec GmbH	Medical Equipment/Supplies	98,545.16
Guinea	Mamadouba Bangoura	Office furniture and supplies	37,064.70
Guinea	Societe de Telecommunicat et d'informatiq	IT/AV/Communications Equipment	94,955.03
Guinea	Soguiprem	Medical Equipment/Supplies	107,902.50
Guinea	Sogumap sarl	Medical Equipment/Supplies	81,561.21
Guinea-Bissau	Mencor, Lda	Office furniture and supplies	45,664.92
Guinea-Bissau	Papelaria Benfica	Office furniture and supplies	32,676.89
Haiti	Global Home & office smart	Office furniture and supplies	35,827.32
Honduras	Dimex Medica S.De R.L. De C.V.	Medical Equipment/Supplies	56,610.32
Honduras	Distribuidora Comercial S.A.	Medical Equipment/Supplies	33,048.34
Honduras	Imlab Srl De C.V.	Medical Equipment/Supplies	33,216.04
Hungary	Gedeon Richter plc.	Contraceptives	749,023.01
India	Corporate Channels India Private Limited	Contraceptives	84,835.04
India	Famy Care Ltd.	Contraceptives	9,995,063.61
India	Hindustan Latex Limited	Contraceptives	565,108.82
India	Indus Medicare Limited	Contraceptives	1,766,686.07
India	Pregna International Limited	Contraceptives	43,956.21
India	SMB Corporation of India	Contraceptives	93,918.01
India	Toyota Kirloskar Motor Private Ltd.	Vehicles	64,005.12
India	TTK-LIG Ltd.	Contraceptives	2,644,460.36
Indonesia	Dharma Polimetal P.T.	Medical Equipment/Supplies	253,967.50
Italy	Fazzini S.R.L.	Medical Equipment/Supplies	103,397.49
Italy	Karrel S.R.L.	Medical Equipment/Supplies	453,220.25
Japan	Eisai Company Limited	Contraceptives	50,948.22
Japan	Nissei Trading Co. Ltd.	Medical Equipment/Supplies	111,905.00
Japan	United Nations University	Office furniture and supplies	59,629.26
Kenya	Computech Limited	IT/AV/Communications Equipment	145,861.80
Kenya	Lizsol Chem Company Limited	Medical Equipment/Supplies	51,705.04
Kenya	Technology today	IT/AV/Communications Equipment	35,821.08
Kenya	Toyota Motor Corporation	Vehicles	48,650.87
Madagascar	A.P.M.A. (Rank Xerox)	IT/AV/Communications Equipment	42,903.38
Madagascar	SICA INFORMATIQUE	IT/AV/Communications Equipment	53,484.50
Malaysia	Dongkuk Techco Rubber Industries SDN BHD	Contraceptives	848,378.56
Mauritania	Centre de Distribution informatique CDI	Office furniture and supplies	54,862.13
Mexico	Equipo Medico Diagnostico SA DE CV	Medical Equipment/Supplies	97,300.34
Mexico	Rochester Mexico SA DE CV	Medical Equipment/Supplies	48,437.26
Mongolia	BSB Service Ltd	IT/AV/Communications Equipment	41,565.65
Mongolia	Codan Limited A.C.N.	IT/AV/Communications Equipment	31,089.93
Mongolia	H&H CO.Ltd	Medical Equipment/Supplies	34,952.64
Mongolia	Khurd Auto Co.,Ltd	Vehicles	99,263.70
Mongolia	Kiel Tuul Co.,Ltd	Medical Equipment/Supplies	96,086.90
Mongolia	Medimpex International Co., Ltd	Medical Equipment/Supplies	206,792.11
Mongolia	MSC Electronics LLC	IT/AV/Communications Equipment	31,539.19
Mongolia	Wega Express Co., Ltd	IT/AV/Communications Equipment	52,634.00
Morocco	Scandinavian Auto Maroc	Vehicles	31,415.00
Morocco	Toyota du Maroc	Vehicles	76,361.29
Mozambique	Gestlab,LDA	Medical Equipment/Supplies	113,634.30
Mozambique	medgyn international	Medical Equipment/Supplies	93,100.00
Myanmar	Myit Mahar Trading Co.,Ltd	Pharmaceuticals	50,147.74
Myanmar	Shinning Pearl Co., Ltd	Medical Equipment/Supplies	70,482.74
Nepal	Astral Computers PTE.Ltd	IT/AV/Communications Equipment	38,220.00
Nepal	Bhagwati Suppliers & Traders	Medical Equipment/Supplies	96,979.20
Netherlands	IMRES	Contraceptives	122,218.14
Netherlands	IMRES	Medical Equipment/Supplies	625,538.46
Netherlands	IMRES	Pharmaceuticals	3,829,097.43
Netherlands	N.V. Organon	Contraceptives	12,237,534.48
Netherlands	Santpoort Project Supplies	IT/AV/Communications Equipment	311,774.59
Netherlands	Santpoort Project Supplies	Office furniture and supplies	61,002.31
Netherlands	Svizera Europe B.V.	Medical Equipment/Supplies	130,112.16
Netherlands	The Medical Export Group B.V.	Medical Equipment/Supplies	275,286.70
Nicaragua	DATATEX	IT/AV/Communications equipment	30,258.32
Nicaragua	DROGUERIA NUNEZ & CIA. LTDA	Medical equipment/Supplies	118,562.62
Nicaragua	IMPORTACIONES FARMACEUTICAS S.A.	Medical equipment/Supplies	35,850.22
Nicaragua	MOBILIARIOS Y EQUIPOS DE OFICINA, S.A.	Office furniture and supplies	31,744.62
Nicaragua	PROMEDIX, S.A.	Medical equipment/Supplies	94,728.40
Nicaragua	SINTER S.A.	Medical equipment/Supplies	179,092.07
Nicaragua	TEXTILES SADDAM INTERNACIONAL S.A.	Medical equipment/Supplies	42,722.62
Niger	GAMMA INFORMATIQUES	IT/AV/Communications equipment	35,172.35
Niger	WFP-UAE Imprest Account	IT/AV/Communications equipment	45,270.54
Nigeria	M. F. B. DI MONCHIO & Co. S. r. l.	Office furniture and supplies	40,354.51
Occupied Palestinian Territory	CMC Computer Media Center	IT/AV/Communications equipment	29,563.65
Occupied Palestinian Territory	INTERMED-PAL	Medical equipment/Supplies	570,920.00
Occupied Palestinian Territory	SITCO Sharq International Technology	Medical equipment/Supplies	502,667.00
Pakistan	MEDIPHARM (PRIVATE) LIMITED	Contraceptives	2,816,724.75
Pakistan	RUSTAM TOWEL (PVT) LIMITED	Medical equipment/Supplies	216,803.02
Panama	RICARDO PEREZ, S.A.	Vehicles	52,705.00
Papua New Guinea	ELA MOTORS	Vehicles	35,109.97
Paraguay	CHACO INTERNACIONAL S.A.	Medical equipment/Supplies	32,054.71
Peru	DATACONT S.A.C.	Office furniture and supplies	68,830.79
Peru	DELL PERU S.A.C	IT/AV/Communications equipment	47,551.65
Peru	DELL WORLD TRADE L.P.	Office furniture and supplies	89,646.88
Peru	GESTION DE INNOVACION TECNOLOGICA S.A.C.	Medical equipment/Supplies	52,888.36
Peru	GREEN SEAL PERU S.A.C.	Medical equipment/Supplies	102,563.62
Peru	Guillermo Antonio ODAR VASQUEZ	Medical equipment/Supplies	68,959.74
Peru	mitsui AUTOMOTRIZ S.A.	Vehicles	99,300.00
Peru	NIPRO MEDICAL CORPORATION SUC. DEL PERU	Contraceptives	71,593.23
Peru	SUMINISTROS & TELECOMUNICACIONES S.A.C.	Office furniture and supplies	50,770.36
Peru	SUNAT-BANCO CONTINENTAL	Contraceptives	994,783.18
Peru	SURGICAL MEDICAL S.R.L.	Medical equipment/Supplies	32,006.90
Philippines	ESPHAR MEDICAL CENTER, INC.	Medical equipment/Supplies	30,712.61
Philippines	MEDICAL GALLERY TRADING CO.	Medical equipment/Supplies	43,568.58
Republic of Korea	Standard Diagnostics, INC	Medical equipment/Supplies	103,200.00
Republic of Korea	UNIDUS CORPORATION	Contraceptives	93,860.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNFPA continued			
Rwanda	RWANDA NATIONAL POLICE	Medical equipment/Supplies	50,065.00
Sao Tome and Principe	ORC MACRO INTERNATIONAL	Medical equipment/Supplies	37,725.00
South Africa	DELL COMPUTERS	IT/AV/Communications equipment	60,205.84
South Africa	Ofuss Services PTY LTD	Office furniture and supplies	62,005.91
Sudan	AFRAS LIMITED	IT/AV/Communications equipment	43,810.70
Sudan	ROM TECH COMPANY LTD	IT/AV/Communications equipment	53,907.40
Sudan	STERLING EXPORT CORPORATION	IT/AV/Communications equipment	67,385.00
Sudan	SUDANESE TRACTOR COMPANY LTD	Office furniture and supplies	39,320.00
Swaziland	Leites Motors	Vehicles	41,535.91
Switzerland	CILAG GMBH INTERNATIONAL	Contraceptives	1,845,900.77
Syrian Arab Republic	ByteZone Trading Establishment	IT/AV/Communications equipment	66,185.91
Timor-Leste		Office furniture and supplies	32,617.00
Turkey	KARE DIS TICARET LTD.STI.	Vehicles	138,600.00
Uganda	NATIONAL DRUG AUTHORITY	Contraceptives	32,618.64
Uganda	PARM AGENCIES LIMITED	Contraceptives	36,885.15
Uganda	TOYOTA UGANDA LTD	Vehicles	213,977.15
Ukraine	ZAT "Farmaceya 2000"	Medical equipment/Supplies	606,706.81
United Arab Emirates	Maps geosystems	IT/AV/Communications equipment	456,086.09
United Arab Emirates	O.K.I GENERAL TRADING LLC	IT/AV/Communications equipment	47,498.80
United Arab Emirates	Western Auto	Vehicles	83,800.00
United Kingdom	FG Wilson (Engineering) LTD.	Office furniture and supplies	90,728.94
United Kingdom	GIBRALTAR STOCKHOLDINGS LTD	Vehicles	321,622.35
United Kingdom	PHARMCHEM INTERNATIONAL LIMITED	Pharmaceuticals	35,032.50
United Kingdom	THE FEMALE HEALTH COMPANY	Contraceptives	3,556,464.35
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles	1,996,907.17
United States	Computhink	Office furniture and supplies	33,456.50
United States	DELL FEDERAL SYSTEMS L.P.	IT/AV/Communications equipment	156,902.78
United States	DELL MARKETING L.P	IT/AV/Communications equipment	78,823.01
United States	DELL MARKETING L.P.	IT/AV/Communications equipment	469,596.10
United States	DELL MARKETING LP	IT/AV/Communications equipment	47,175.04
United States	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	IT/AV/Communications equipment	65,670.20
United States	Equitrade Corp	IT/AV/Communications equipment	85,534.70
United States	Erdas, INC	IT/AV/Communications equipment	35,427.16
United States	GAUMARD SCIENTIFIC COMPANY	Medical equipment/Supplies	66,894.24
United States	HUDSON BAY ENVIRONMENTS	Office furniture and supplies	37,350.26
United States	IPAS	Medical equipment/Supplies	232,401.85
United States	OFFICE DEPOT	Office furniture and supplies	77,553.50
United States	Pfizer Overseas LLC(Export Division)	Contraceptives	7,159,085.78
United States	UNITED MED-HEALTH INTERNATIONAL CORP	Contraceptives	1,824,373.89
Viet Nam	DANG KHOA JOINT STOCK COMPANY	IT/AV/Communications equipment	74,131.42
Yemen	AlMazen Computer Accessories	IT/AV/Communications equipment	36,728.00
Zimbabwe	DAETA INTERNATIONAL TRADING C.C	IT/AV/Communications equipment	77,693.74
Zimbabwe	DAETA INTERNATIONAL TRADING C.C	Office furniture and supplies	77,752.86
Zimbabwe	MORNINGSIDE PHARMACEUTICALS LIMITED	Medical equipment/Supplies	561,650.00
Zimbabwe	Morningside Pharmaceuticals Ltd	Pharmaceuticals	208,950.00
Zimbabwe	PAL SURGICAL WORKS	Medical equipment/Supplies	39,420.00
Zimbabwe	PAL SURGICAL WORKS	Pharmaceuticals	39,420.00
Zimbabwe	STERLING EXPORT CORPORATION	IT/AV/Communications equipment	37,168.30
Zimbabwe	STERLING EXPORT CORPORATION	Office furniture and supplies	50,814.75
Zimbabwe	TRISTAR INSURANCE COMPANY LTD	Vehicles	32,495.00
UNHCR			
Afghanistan	ALPHA BROTHERS CONSTRUCTION CO	BEAM,STEEL	2,181,000.00
Afghanistan	Anayatullah Niazi	CLOTHING,WINTER	47,431.21
Afghanistan	Ariana Shoes seller	CLOTHING,WINTER	71,375.00
Afghanistan	DANOFFICE PLC	DESKTOP,HP	130,232.62
Afghanistan	DANOFFICE PLC	PHOTOCOPIER, CANON, IR3045	44,583.60
Afghanistan	DUNYA CONSTRUCTION COMPANY	WINDOW,METALLIC	477,150.00
Afghanistan	GAMA CONSTRUCTION COMPANY	BEAM,STEEL	1,100,000.00
Afghanistan	HAJI ABDUL ZAHIR PETROL PUMP	FUEL, DIESEL (UOM LONG TONS)	38,853.07
Afghanistan	Haji Baba Fuel Pump station	FUEL, DIESEL (UOM LONG TONS)	55,491.16
Afghanistan	INT NETLINK TECHNOLOGIES LLC	DIGITAL TELEPHONE SYSTEM(PBX	47,380.01
Afghanistan	IRSHAD MUSLIM CO LTD	BEAM,STEEL	1,309,125.00
Afghanistan	JAMSHIDI FUEL PUMP STATION	FUEL, DIESEL (UOM LITRES)	32,925.00
Afghanistan	LIBERTY CORPORATION	ELECTRICAL SUPPLIES	61,453.00
Afghanistan	MOHAMMAD AMIN DAWOODZADA CONSTRUCTION	BEAM,STEEL	2,077,835.00
Afghanistan	MOHAMMAD AMIN DAWOODZADA CONSTRUCTION	DOOR,METALLIC	263,280.00
Afghanistan	MOHD AMIN DAUDZADA CO LTD	DOOR,METALLIC	463,575.00
Afghanistan	NATIONAL FUEL CORPORATION	FUEL, DIESEL (UOM LITRES)	545,873.88
Afghanistan	NATIONAL FUEL INCORPORATED	FUEL, DIESEL (UOM LITRES)	41,084.50
Afghanistan	Nawi Nowbahar Fuel Pump Station	FUEL, DIESEL (UOM LONG TONS)	52,992.45
Afghanistan	Pishtazan Khawar Miana Co. Ltd	CLOTHING,WINTER	40,375.00
Afghanistan	TRYCO INTERNATIONAL	FUEL, DIESEL (UOM LITRES)	62,577.50
Afghanistan	TRYCO INTERNATIONAL	FUEL, DIESEL (UOM LONG TONS)	45,092.50
Algeria	COLAITAL /SPA	MILK,BASED PREPARATIONS	132,523.24
Algeria	YAHIAOUI BOUBA	FOOD ITEMS	57,334.86
Angola	SRMIA	GENERATOR,FOG	79,722.00
Bangladesh	Alif Rice Agency	FOOD ITEMS	36,677.81
Bangladesh	FAYEZ AND BROTHERS FILLING STATION	FUEL,HEATING,KEROSINE	32,811.31
Bangladesh	M/S RAHIMAFROOZ RENEWABLE ENERGY LIMITED	BATTERY ENERGY EQUIPMENT,SOLAR	59,956.17
Bangladesh	M/S RAHIMAFROOZ RENEWABLE ENERGY LIMITED	SOLAR POWER SYSTEM	45,162.52
Bangladesh	M/s. Caytara Constructions	FUEL ,COOKING	66,559.18
Bangladesh	M/S. KAMAL AUTO RICE & CRH MILL	FUEL ,COOKING	56,441.77
Bangladesh	M/s. Omar Faruk Charkul	FUEL ,COOKING	53,668.47
Belgium	BULO	OFFICE FURNITURE	55,568.58
Belgium	SCANIA, SCANIA DIVISION	SPARE PARTS,SCANIA	89,132.08
Benin	ECO BENIN	FUEL,HEATING,COAL	31,677.72
Benin	ETS FIFONSI - SYNERGIE	FUEL,HEATING,COAL	31,095.48
Bosnia and Herzegovina	METALEC BITOLA MACEDONIA	STOVE,COOKING/HEATING	32,345.01
Botswana	ROYAL WHOLESALERS	BLANKETS (ADULTS) 2X2MTR	93,874.31
Botswana	SHELL OIL BOTSWANA	FUEL,HEATING,KEROSINE	114,135.95
Botswana	TRIDENT F/TOWN PTY LTD	MAIZE,WHITE	195,978.93
Botswana	TRIDENT F/TOWN PTY LTD	OIL,VEGETABLE	43,801.14
Botswana	TRIDENT F/TOWN PTY LTD	SEEDS, SUGAR BEANS	58,391.48
Botswana	TRIDENT F/TOWN PTY LTD	SOAP,LAUNDRY,60% FATTY ACID	31,446.81
Burundi	ETS NDIMURUKUNDO HILAIRE	CEMENT	79,575.49
Burundi	INTERPETROL BURUNDI	FUEL, DIESEL (UOM LITRES)	99,652.32
Cameroon	CENAME	MISCELLANEOUS DRUGS	79,087.78
Cameroon	ETS FONKEM STEPHEN AKUNG (EFGSA)	TABLE,SIMPLE (NON-ASSET)	39,099.60
Cameroon	NOSA SARL	SOAP,TOILET	45,466.93
Cameroon	SITRACEL	SANITARY NAPKINS, LADIES	70,345.49
Cameroon	TUMANS MEDICALS SARL	MEDICAL EQUIPMENT	71,373.70
Canada	APOTEX INC.	SPECIALIZED DRUGS	140,435.60
Central African Republic	Construction Technique Service	CLOTHING, MIXED DONATED SECOND	65,433.55
Central African Republic	TOTAL CENTRAFRIQUE	FUEL, DIESEL (UOM LONG TONS)	54,213.36
Chad	ABDELATIF MAHAMAT NOUR	FUEL,TRANSPORT,EN590	68,440.70
Chad	COMPLEXE CHIMIQUE INDUSTRIEL DU CAMEROUN	SOAP, BARS 70% FATTY ACID	247,361.64
Chad	COMPLEXE CHIMIQUE INDUSTRIEL DU CAMEROUN	SOAP, UNWRAPPED 200G	712,393.48
Chad	DJIBRAIL AL ROUFAY	DEEP WELL,CASING AND SCREENS	96,578.98
Chad	E.T.E.CO.GE	DEEP WELL,CASING AND SCREENS	59,546.00
Chad	ENTREPRISE AL SOURAYA	STORAGE TANK,KEROSENE,15,000L	48,100.80
Chad	ETS DEZOUMBE SARL	SOAP, BARS 70% FATTY ACID	137,731.56
Chad	ETS KORBET	MOTOCYCLE,HONDA NXR 125 OFF-RO	38,507.18
Chad	ETS MOUSTAPHA ALI	JERRYCAN,COLLAPSIBLE,10 L	127,640.12
Chad	Ets NADIF SHE	STORAGE TANK,KEROSENE,15,000L	65,580.65
Chad	LIBRAIRIE DU LAC	JERRYCAN,COLLAPSIBLE,10 L	127,207.54
Chad	LIBRAIRIE DU LAC	OFFICE FURNITURE	92,567.86
Chad	LIBYA OIL TCHAD SA	FUEL, DIESEL (UOM LITRES)	1,135,902.44
Chad	LIBYA OIL TCHAD SA	FUEL, DIESEL (UOM LONG TONS)	758,768.40
Chad	LIBYA OIL TCHAD SA	OIL,ENGINE	90,249.61
Chad	MAISON D'ELECTRICITE ET DU DEPANNAGE	ELECTRICAL SUPPLIES	44,112.63

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Chad	SNASE SARL	CLEANING AGENT (LIQUID)	41,874.34
Chad	TAMOIL TCHAD	FUEL, DIESEL (UOM LONG TONS)	672,572.35
Chad	TOTAL MARKETING TCHAD	FUEL, DIESEL (UOM LITRES)	1,192,841.30
Chad	TOTAL MARKETING TCHAD	FUEL, DIESEL (UOM LONG TONS)	362,357.19
China	ANHUI TEA IMP. & EXP. CO., LTD	TEA GREEN	221,016.02
China	BEIJING CHENDEBAO QICHE XIAOSHOU YOUXIAN	BMW,523i,SEDAN	51,600.00
China	CICCI APS	STOVE,DUAL PURPOSE	388,000.00
China	COWISA SA	BAG,TRAVELLING	30,883.68
China	FERRINO & C. S.p.A	TENT,LIGHTWEIGHT EMERGENCY SHE	1,797,750.00
China	LAN LEE INTERNATIONAL LTD	BLANKET,HIGH THERMAL FLEECE	1,227,844.00
China	N-R-S INTERNATIONAL - FZE	BLANKET,HIGH THERMAL FLEECE	296,343.30
China	N-R-S INTERNATIONAL - FZE	PLASTIC,ROLLS, 4M X 50M	367,987.20
China	N-R-S INTERNATIONAL - FZE	PLASTIC,TARPAULINS,4 X 5 M	2,091,548.60
China	N-R-S INTERNATIONAL - FZE	PLASTIC,TARPAULINS,4M X 50M	414,523.20
China	PALM BEACH CAMPING MFG. LTD.	TENT,LIGHTWEIGHT EMERGENCY SHE	6,664,680.00
China	PUYOUNG IND CO. LTD	PLASTIC,TARPAULINS,4 X 5 M	3,026,900.00
China	PUYOUNG IND CO. LTD	PLASTIC,TARPAULINS,4M X 50M	210,182.00
China	QINGDAO GYOH A EN TECH CO. LTD.	PLASTIC,TARPAULINS,4 X 5 M	732,105.00
China	QINGDAO GYOH A EN TECH CO. LTD.	PLASTIC,TARPAULINS,4M X 50M	44,145.00
China	SUNNIGHT SOLAR ENTERPRISES LLC	LAMP,FLASH,SOLAR	82,400.00
China	TOP SOURCES TRADING LTD	SUIT,JOGGING	71,002.28
China	Ziad S. Khoury	STOVE,COOKING/HEATING	284,500.00
Colombia	BALLISTIC TECHNOLOGY S.A.	BLANKET KIT,FRAGMENTATION	108,598.47
Colombia	HOTELES BOGOTA PLAZA S.A.	WORKSHOP TOOLS	32,355.88
Colombia	SOLUCIONES TECNOLOGICAS	PACK DESKTOP,HP,DC7800 & MONIT	41,330.23
Congo, Dem Rep	BELTEXCO	BICYCLE, GENTS	112,500.00
Congo, Dem Rep	CODETSKALEBO	ROOFING SHEETS,200X87.5X0.04CM	43,200.00
Congo, Dem Rep	CONGO OIL	FUEL, DIESEL (UOM LITRES)	30,700.00
Congo, Dem Rep	CONGO TEX	SANITARY NAPKINS, LADIES	59,040.00
Congo, Dem Rep	ECO-PROP S.P.R.L.	FUEL, DIESEL (UOM LITRES)	154,000.00
Congo, Dem Rep	ENGEN	FUEL, DIESEL (UOM LITRES)	43,456.00
Congo, Dem Rep	ENGEN	FUEL,PETROL (UOM LITRES)	40,692.00
Congo, Dem Rep	ETS LA COLOMBIERE	CLOTHING, MIXED DONATED SECOND	49,820.00
Congo, Dem Rep	ETS NDAMWENG	CLOTHING,WOMEN	49,502.00
Congo, Dem Rep	JAMBO ENTERPRISE SPRL	SHEET,STEEL,ROOFING CORRUGATED	92,750.00
Congo, Dem Rep	MAISON MBANGA SPRL	SHEET,STEEL,ROOFING CORRUGATED	236,626.75
Congo, Dem Rep	MAISON TONDE TONDE	SHEET,STEEL,ROOFING CORRUGATED	68,200.00
Congo, Dem Rep	PETRO GINKI - BUKAVU	FUEL, DIESEL (UOM LONG TONS)	112,137.74
Congo, Dem Rep	PRODIMPEX YAMAHA	MOTOCYCLE,YAMAHA,OFF ROAD DT12	30,400.00
Congo, Dem Rep	SHELL RDC	FUEL, DIESEL (UOM LONG TONS)	59,376.00
Congo, Dem Rep	SHELL RDC	FUEL,PETROL (UOM LITRES)	59,600.00
Congo, Dem Rep	SONANGOL	FUEL, DIESEL (UOM LITRES)	85,019.23
Congo, Dem Rep	SONANGOL	FUEL, DIESEL (UOM LONG TONS)	42,370.00
Congo, Dem Rep	STATION GINKI SPRL - UVIRA	FUEL, DIESEL (UOM LITRES)	588,749.20
Congo, Dem Rep	TMK	FUEL, DIESEL (UOM LITRES)	59,500.00
Congo, Dem Rep	TOYOTA BURUNDI	SPARE PARTS,TOYOTA	76,547.21
Congo, Dem Rep	UNITED PETROLEUM SPRL	FUEL, DIESEL (UOM LITRES)	69,858.00
Congo, Republic of	X-OIL CONGO	FUEL,PETROL (UOM LITRES)	289,675.86
Cote D'Ivoire	DARYL-SARL	MEDICAL KIT	30,302.23
Cote D'Ivoire	TOTAL CI	FUEL,COUPON	180,402.80
Denmark	ATEK TEKNIK A/S	GEN,250 KVA WATER COOL	36,281.74
Denmark	BUKKEHAVE LTD.	BATTERY,VEHICLE	47,113.10
Denmark	BUKKEHAVE LTD.	MITSUBISHI PAJERO,4X4,2.8/V36	54,578.90
Denmark	BUKKEHAVE LTD.	PICK-UP,MITSUBISHI L200	61,918.35
Denmark	BUKKEHAVE LTD.	SPARE PARTS,ISUZU	31,015.19
Denmark	BUKKEHAVE LTD.	SPARE PARTS,SCANIA	117,776.00
Denmark	BUKKEHAVE LTD.	TRUCK ISUZU 4X2 FVR23M 10 TONS	118,182.59
Denmark	BUKKEHAVE LTD.	TYRE, 10.00 R 22.5-16 PR	73,035.00
Denmark	BUKKEHAVE LTD.	TYRES,VARIOUS	84,392.50
Denmark	DANCASS A/S	SECURITY PAPER,WATERMARK /A4	55,336.20
Denmark	DANIMEX COMMUNICATION	ANT, HF BAS, HFKIT 3-30	104,473.60
Denmark	DANIMEX COMMUNICATION	ANT, HF MOB 3-30 CODAN 9350	143,343.59
Denmark	DANIMEX COMMUNICATION	BGAN THRANE & THRANE EXPLORER	170,704.50
Denmark	DANIMEX COMMUNICATION	ENE, BAT 200AH 12V	45,015.25
Denmark	DANIMEX COMMUNICATION	ENE, CHAR 50A 48V VICTRON	83,250.00
Denmark	DANIMEX COMMUNICATION	ENE, INV 48V 2KVA TC20/48	68,425.00
Denmark	DANIMEX COMMUNICATION	ENE, SOLAR 200W	38,411.19
Denmark	DANIMEX COMMUNICATION	ROHN 80 FEET TOWER KIT (24m)	43,912.00
Denmark	DANIMEX COMMUNICATION	RX, MOTOROLA CANOPY SYS OPT 2	147,507.00
Denmark	DANIMEX COMMUNICATION	SINCLAIR C-2037 VHF,152-162MHz	67,345.12
Denmark	DANIMEX COMMUNICATION	TRX HF CODAN NGT SRX	365,653.23
Denmark	DANIMEX COMMUNICATION	TRX, HAND ACC BAT GP340	70,518.80
Denmark	DANIMEX COMMUNICATION	TRX, VHF HAND FULLKB GP380	306,242.51
Denmark	DANIMEX COMMUNICATION	TRX, VHF HAND MENUKB GP360	130,298.88
Denmark	DANIMEX COMMUNICATION	TRX, VHF HAND NOKB GP340	71,199.29
Denmark	DANIMEX COMMUNICATION	TRX, VHF MOB MENUKB GM360	70,680.00
Denmark	DANIMEX COMMUNICATION	TRX, VHF RPTR GR500	76,573.92
Denmark	DANOFFICE PLC	BUNDLE NBOOK,LENOVO T61,(64576	598,266.58
Denmark	DANOFFICE PLC	BUNDLE,NBOOK LENOVO,X300,PN= 6	176,120.68
Denmark	DANOFFICE PLC	DESKTOP,HP,DC7800,P/N=GQ644AW	239,390.87
Denmark	DANOFFICE PLC	DESKTOP,HP,DC7800,SFF,P/N=GV96	155,119.29
Denmark	DANOFFICE PLC	DESKTOP,HP,DC7900, SFF,PN=FU04	32,829.02
Denmark	DANOFFICE PLC	DESKTOP,HP,DC7900,PN=FU048ET	34,196.89
Denmark	DANOFFICE PLC	MONITOR, HP, 19 ₂ L1950G PN=KR1	76,095.02
Denmark	DANOFFICE PLC	MONITOR,HP,19" L1910,P/N=GS918	65,044.43
Denmark	DANOFFICE PLC	NBOOK,LENOVO,T61 (64576PG)	39,329.89
Denmark	DANOFFICE PLC	PACK BACKUP,QUANTUM GOVAULT 16	191,786.53
Denmark	DANOFFICE PLC	PACK DESKTOP,HP,DC7800 & MONIT	878,151.17
Denmark	DANOFFICE PLC	PACK DESKTOP,HP,DC7900 & MONIT	189,945.48
Denmark	DANOFFICE PLC	PACK SERVER, HP, PROLIANT ML35	375,686.66
Denmark	DANOFFICE PLC	PACK,NBOOK,HP,8510,P/N=GR539AW	75,264.46
Denmark	DANOFFICE PLC	PHOTOCOPIER,CANON,IR-2018	73,623.83
Denmark	DANOFFICE PLC	PRINTER,HP LASERJET 4700DN	31,068.75
Denmark	DANOFFICE PLC	PRINTER,HP LASERJET P2015DN	60,337.10
Denmark	DANOFFICE PLC	PRINTER,HP LASERJET P4015X	60,787.37
Denmark	DANOFFICE PLC	PRINTER,HP LASERJET P4515X	66,487.75
Denmark	DANOFFICE PLC	PROGRESS PACK SERVER, HP, PROL	132,439.83
Denmark	DANOFFICE PLC	TONER,PRINTER	72,677.80
Denmark	DANOFFICE PLC	TYRES,VARIOUS	40,105.00
Denmark	DANOFFICE PLC	UPS,APC,SMART-UPS,1500VA	55,376.24
Denmark	DANOFFICE PLC	UPS,APC,SMART-UPS,750VA	189,994.66
Denmark	DAVIS & SHIRTLIFF	PUMP, SOLAR	85,656.00
Denmark	KJAEER +KJAEER A/S	MOTOCYCLE,HONDA,OFF ROAD XL125	274,160.01
Denmark	KJAEER +KJAEER A/S	MOTORCYCLE,HONDA , ND 125M	48,931.56
Denmark	KUEHNE & NAGEL A/S	RACKING,STANDARD PALLET	243,971.39
Denmark	LENOVO (SCHWEIZ) GMBH	BUNDLE NBOOK,LENOVO T61,(64576	47,950.00
Denmark	LENOVO (SCHWEIZ) GMBH	BUNDLE,NBOOK LENOVO,X300,PN= 6	60,540.00
Djibouti	LTA AUTO APS	TOYOTA LANDC, HZJ76RL , 4-DOOR	84,090.67
Djibouti	TOTAL	FUEL,PETROL (UOM LITRES)	58,546.86
Ecuador	AUTOMOTORES Y ANEXOS S.A.	PICK-UP, NISSAN, 4x4,DC2400CC	127,100.00
Ecuador	GLOBAL TRADE	MATTRESS, FOAM	54,374.44
Ecuador	LOGIKARD C.A.	PRINTER,ZEBRA P520,ID CARD	31,500.00
Ecuador	ORGANIZACION INTERNACIONAL PARA LAS MIGR	WATER SYSTEM, COMPLETE	40,000.00
Ecuador	SKIODA S.A	TOYOTA,FORTUNER,3000CC	132,620.00
Ecuador	SOLO IMAGEN SA.	ID CARD	83,840.00
Ethiopia	BISELEX ETHIOPIA LIMITED	GEN,DEUTZ,25KVA,DIESEL	75,487.79
Ethiopia	BISELEX ETHIOPIA LIMITED	PUMP, SUBMERSIBEL	36,568.31
Ethiopia	CHELSEA TRADING PLC	UDW,UNDERPANT,WOMAN	111,597.12
Ethiopia	DES GENERAL TRADING PLC	MAT, SYNTHETIC SLEEPING	140,094.38
Ethiopia	DH GEDA BLANKET FACTORY	BLANKET,WOVEN DRY RAISED (TYPE	71,645.73
Ethiopia	EAST AFRICAN GROUP(ETH)PLC	LAUNDRY SOAP , 65% FATTY ACID 3	47,020.73

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Ethiopia	EAST AFRICAN GROUP(ETH)PLC	LAUNDRY SOAP, 70% FATTY ACID 2	65,975.38
Ethiopia	ESMS SELECTIVE MARKETING SERVICE	TOMATO,CONCENTRATE	86,406.25
Ethiopia	ETHIOPIAN STEEL PLC	SHEET,STEEL,ROOFING CORRUGATED	145,248.93
Ethiopia	FAFFA FOOD SHARE COMPANY	SOYA,CORN,BLEND (CSB)	149,686.52
Ethiopia	FAST FOODS SUPPLY ENTERPRISE	SUPPLEMENTARY FOOD PACK	39,461.95
Ethiopia	FESSHA KONE	CLOTHING,CHILDREN	55,000.80
Ethiopia	FESSHA KONE	CLOTHING,MEN	73,944.06
Ethiopia	GENESIS COMPUTER SOLUTION	COMPUTER,DESKTOP	39,382.26
Ethiopia	HELENA HEALTH CARE PRODUCTS PLC	LAUNDRY SOAP, 70% FATTY ACID 2	146,359.75
Ethiopia	KB PLC	PIPES AND FITTINGS, GALVANISED	144,575.13
Ethiopia	KB PLC	PUMP, CENTRIFUGAL WITH ELECTRI	58,807.53
Ethiopia	KK PLC	BLANKET,WOVEN DRY RAISED (TYPE	96,281.14
Ethiopia	MJA BUILDING CONTTACTOR	WATER SYSTEM, COMPLETE	62,729.47
Ethiopia	MOAB PLC	SANITARY NAPKINS, LADIES	60,896.34
Ethiopia	NATIONAL OIL ETHIOPIA PLC	FUEL, DIESEL (UOM LONG TONS)	37,296.72
Ethiopia	ORBIS TRADING	MERCEDES BENZ E200K	42,749.03
Ethiopia	PALM ETHIOPIA PLC	LAUNDRY SOAP, 70% FATTY ACID 2	120,739.09
Ethiopia	SHELL ETHIOPIA PLC	FUEL,COUPON	184,402.44
Finland	NAPS SYSTEMS OY	ENE, SOLAR 100W	31,660.31
Finland	NAPS SYSTEMS OY	ENE, SOLAR 200W	132,819.71
Finland	NAPS SYSTEMS OY	SOLAR EQUIPMENT	144,655.16
Finland	PLANMED OY	MEDICAL EQUIPMENT	620,207.25
France	DCL YEAST LIMITED	YEAST,DRIED	77,933.75
France	IRIS INSTRUMENTS	WATER FILTRATION EQUIPMENT	50,269.54
France	NUTRISET SA	MILK,THERAPEUTIC	116,923.55
France	NUTRISET SA	THERAPEUTIC FOOD (IN KG)	235,377.33
France	SMI EQUIPMENTS SARL	KIT MEDICAL FOR UNHCR FIELD ST	40,111.20
Georgia	ARDAE LTD.	ELECTRICAL SUPPLIES	32,213.85
Georgia	DAVIT DARBAIDZE IND. ENTERPRISE	BED,FOLDING	142,682.93
Georgia	DELTA LTD	FIRE EXTINGUISHER	68,866.22
Georgia	ELIT OFFICE LTD	ELECTRICAL SUPPLIES	236,797.99
Georgia	FANTASTIKA LTD.	BED LINEN	168,275.13
Georgia	GIA GIGASHVILI IE	BLANKET, COTTON FILLER	102,439.02
Georgia	GIA GIGASHVILI IE	PILLOW, SYNTHETIC	46,829.27
Georgia	GURAMI GOGBERASHVILI IE	BED LINEN	73,170.73
Georgia	GURAMI GOGBERASHVILI IE	MATTRESS, COTTON	54,878.05
Georgia	HYUNDAI AVTO GEORGIA	VEHICLE, HYUNDAI TUCSON 2.0 MP	62,580.00
Georgia	IE LERI CHACHUA	WOOD	60,823.17
Georgia	IND. ENTERPRIZE DIMITRI GENGASHVILI	STOVE, FIRE-WOOD	80,935.25
Georgia	IVERIA LTD.	BLANKET SYNTHETIC	256,957.36
Georgia	LALI MCHEDLIDZE	ELECTRICAL SUPPLIES	137,892.86
Georgia	Ltd APSTA	WOOD	57,012.20
Georgia	LTD DACHI	WOOD	467,625.90
Georgia	LTD ORBI	STOVE, FIRE-WOOD	203,588.35
Georgia	LUKOIL-GEORGIA	FUEL, DIESEL (UOM LONG TONS)	265,897.33
Georgia	MATE MOTORS LTD.	PICK-UP,MITSUBISHI L200	69,525.91
Georgia	MBG	PRINTER,HP,LASERJET P2015D	31,832.00
Georgia	PCSHOP LTD.	COMPUTER,DESKTOP	41,153.67
Georgia	ROVAN COMPANY LTD	WOOD	87,195.12
Georgia	SAFE WORLD LTD.	PILLOW, SYNTHETIC	168,275.13
Georgia	SERGO GOGOBERIDZE IND. ENTERPRISE	BED,FOLDING	142,682.93
Georgia	TECHNOIMPORT LTD	GENERATOR, 4 KVA	37,374.82
Georgia	TSAAVA ZURABI INDIVIDUAL ENTERPRISE	WOOD	418,847.56
Georgia	UNITED GLOBAL TECHNOLOGIES	DESKTOP COMPUTER,P/N-83300	30,030.00
Georgia	UNITED GLOBAL TECHNOLOGIES	DESKTOP, HP DX 2300 MT	41,000.00
Germany	BOSS PRO-TEC	SPARE PARTS,ISUZU	32,378.24
Germany	BOSS PRO-TEC	SPARE PARTS,MERCEDES	223,618.74
Germany	BOSS PRO-TEC	TRUCK, FORKLIFT, 1.5 T	41,852.33
Germany	BOSS PRO-TEC	TRUCK, REFURBISHED,4X4, MB1017	70,395.08
Germany	BOSS PRO-TEC	TRUCK,ISUZU,6X4,MODEL FVZ 23S,	360,569.94
Germany	F.Undutsch GmbH	MEDICAL EQUIPMENT	171,891.71
Germany	Farmingtons AUTOMOTIVE GmbH	ARMOURED VEHICLE,TOYOTA SW,4X4	3,757,719.64
Germany	Farmingtons AUTOMOTIVE GmbH	SPARE PARTS,TOYOTA	178,045.97
Germany	KOCH Anhängerwerke GmbH and Co. KG	STOVE,SAVE 80	535,847.59
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	GEN, HATZ, 10 KVA, AIR COOLED	213,962.62
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	GEN, HATZ, 15 KVA, AIR COOLED	153,104.58
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	GEN, HATZ, 20 KVA, AIR COOLED	89,003.04
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	GEN, HATZ,5 KVA, AIR COOLED	36,832.90
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	SPARE PARTS,VEHICLE (OPTIONS)	61,576.07
Germany	PLANSON INTERNATIONAL CO.	PHOTOCOPIER, CANON, IR3045	59,976.33
Germany	PROMENS PACKAGING GMBH	JERRYCAN,SEMI-COLLAPSIBLE,10 L	856,639.76
Germany	Universal Royal Paper	SANITARY NAPKINS, LADIES	62,073.40
Ghana	TOTAL GUINEE	FUEL, DIESEL (UOM LITRES)	165,559.04
Guinea	TOTAL GUINEE	FUEL, DIESEL (UOM LONG TONS)	314,690.56
Hungary	BALATON BUTORGYAR RT	OFFICE FURNITURE	50,824.86
Hungary	Magyar Telekom Telecom Public Ltd Co.	BSC TECH INST (CABLING,SERVRM,	36,262.07
India	Alpha Solar Energy Systems (Pvt) Ltd	SOLAR EQUIPMENT	267,541.29
India	ANOMAA TEXTILE	MAT, SYNTHETIC SLEEPING	60,800.00
India	ANOMAA TEXTILE	PLASTIC,TARPAULINS,4 X 5 M	142,844.04
India	ANOMAA TEXTILE	SAREE	171,162.79
India	ANOMAA TEXTILE	SARONG	88,372.09
India	ANOMAA TEXTILE	SHEET,SINGLE, 100% COTTON	133,953.49
India	ASOKA TEXTILE	SHEET,SINGLE, 100% COTTON	97,018.35
India	BESTNET EUROPE LTD	MOSQUITO NET	690,866.50
India	EASTERN SURGICAL COMPANY	MISC MEDICAL SUPPLIES	114,557.95
India	EASTERN SURGICAL COMPANY	SPECIALIZED DRUGS	44,169.00
India	FIVE STAR TEXTILES CENTRE	CLOTH,SANITARY NAPKINS	71,559.63
India	GLOBUS ENTERPRISE	SARONG	74,311.93
India	INDO-DANE TEXTILE INDUSTRIES PVT. LTD.	CLOTH,SANITARY NAPKINS	103,250.00
India	N-R-S INTERNATIONAL - FZE	MAT, SYNTHETIC SLEEPING	173,122.00
India	PARKASH WOOLEN INDUSTRIES	BLANKET,HIGH THERMAL FLEECE	840,213.00
India	PRIYANKA (INDIA) PVT LTD	KITCHEN SET, TYPE B	747,273.96
India	SUPREME SOLUTIONS	SAREE	151,376.15
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	BLANKET,HIGH THERMAL FLEECE	1,249,724.20
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	BLANKET,WOVEN DRY RAISED (TYPE	95,500.00
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	MAT, SYNTHETIC SLEEPING	56,583.46
India	TOYOP RELIEF PVT LTD	BUCKET,HEAVY DUTY PLASTIC,15L	138,683.04
India	VANDANA LOGISTICS	KITCHEN SET, TYPE B	2,230,332.00
India	VANDANA LOGISTICS	MAT, SYNTHETIC SLEEPING	632,970.00
Iran (Islamic Republic Of)	FOROSHGAH KHARAZI HANI	HYGIENE PARCEL	62,169.23
Iran (Islamic Republic Of)	HEPSON	OFFICE SUPPLIES	63,110.72
Iran (Islamic Republic Of)	NEMAYESHGA AUTOMOBILE ADIB	PICK-UP, NISSAN, 4X4,DC2400CC	30,622.49
Iran (Islamic Republic Of)	SHERKAT TAHYE VA TOLID LAVAZEM TAHRIR 38	SCHOOL KIT, ELEMENTARY	32,852.83
Iraq	Al Aqsa Company	STOVE,DUAL PURPOSE	48,000.00
Iraq	Al Bait Al Turki Company	BLANKETS (ADULTS) 2X2MTR	84,000.00
Iraq	Al Bait Al Turki Company	KITCHEN SET, TYPE B	72,000.00
Iraq	Al Basrah Sponge Factory	MATTRESS, FOAM	74,400.00
Iraq	Al-Ekhaa Company	MATTRESS, FOAM	340,000.00
Iraq	ALHOUDA CO.	QUILT, 25 PCS PER BALE	249,000.00
Iraq	Larsa Information Technology LTD.	PC, LAPTOP STD	31,000.00
Italy	COELMO	GEN,PERKINS,AC/530 KVA	70,071.65
Italy	COMPAGNIA TECNICA MOTORI SPA	GEN, JOHN DEERE, WC/30 KVA	38,144.16
Italy	DIRECT CHANNEL	DATABASE SYSTEMS	68,631.50
Italy	FERRINO & C. S.p.A	TENT,LIGHTWEIGHT EMERGENCY SHE	745,250.00
Italy	TRIMEDPRO Srl	CONTAINER OFFICE/LIVING	497,029.55
Japan	GOLDEN ARROW CO.LTD (TOYOTA)	COM/BUS,TOYOTA HIACE,15S	47,635.14
Japan	GOLDEN ARROW CO.LTD (TOYOTA)	COM/BUS,TOYOTA HIACE,1H222L	80,882.35
Japan	J. GERBER AND COMPANY (JAPAN) LTD.	MOTOCYCLE,YAMAHA,OFF ROAD DT12	105,218.16
Japan	J. GERBER AND COMPANY (JAPAN) LTD.	SPARE PARTS,YAMAHA	132,980.48
Japan	K. ARANO AND CO. LTD.	4X2, TANKER,WATER	86,238.95
Japan	K. ARANO AND CO. LTD.	TRUCK, REFRIGRATION	812,000.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Japan	NISSAN TRADING CO., LTD.	NISSAN PATRL, 4X4, SW, GL4200	1,086,594.87
Japan	NISSAN TRADING CO., LTD.	NISSAN PATROL, 4X4, SW, GL 4800	54,049.44
Japan	NISSAN TRADING CO., LTD.	PICK-UP, NISSAN, 4X4, DC3200CC	34,710.63
Japan	NISSEI TRADING CO. LTD.	MEDICAL EQUIPMENT	139,100.00
Japan	SAUD BAHWAN AUTOMOTIVE LLC	SPARE PARTS, TOYOTA	49,622.70
Japan	TOYOTA EAST AFRICA LIMITED	TOYOTA LANDC, 4X4, SW, GX 4200	124,859.13
Japan	TOYOTA MOTOR CORPORATION	AMB, TOYOTA LANDC, 4X4, LWS	570,292.29
Japan	TOYOTA MOTOR CORPORATION	AMB, TOYOTA HIACE 2400D	113,684.00
Japan	TOYOTA MOTOR CORPORATION	BUS TOYOTA, COASTER 26S	67,085.27
Japan	TOYOTA MOTOR CORPORATION	COM/BUS, TOYOTA HIACE, 15S	487,467.73
Japan	TOYOTA MOTOR CORPORATION	COM/BUS, TOYOTA HIACE, LH222L	63,478.74
Japan	TOYOTA MOTOR CORPORATION	PICK-UP TOYOTA LANDC, 4200HZJ79	139,275.19
Japan	TOYOTA MOTOR CORPORATION	PICK-UP TOYOTA, HILLUX 4X4 DDB C	341,368.20
Japan	TOYOTA MOTOR CORPORATION	PICK-UP TOYOTA, HILLUX, D/CAB	81,381.13
Japan	TOYOTA MOTOR CORPORATION	SPARE PARTS, TOYOTA	209,192.57
Japan	TOYOTA MOTOR CORPORATION	SPARE PARTS, VEHICLE (OPTIONS)	42,616.81
Japan	TOYOTA MOTOR CORPORATION	TOYOTA COROLLA, SED 1800CC AE	35,590.00
Japan	TOYOTA MOTOR CORPORATION	TOYOTA COROLLA, SED, GLI, 1800cc,	349,803.18
Japan	TOYOTA MOTOR CORPORATION	TOYOTA HIACE AMBULANCE 2700 P	710,715.79
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LANDC, HT FZJ76L-RKMNKV	563,586.52
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LANDC, HZJ76RL, 4-DOOR	2,996,887.83
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LANDC, 4X4, SW, GX 4200	37,772.00
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LANDC, 4X4, 4200/HZJ78	310,999.09
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LANDC, 4X4, SW, HT 4200CC	53,263.20
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LANDC, PRADO 4X4	106,604.49
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LC PRADO 4X4 PETROL	123,935.21
Japan	TOYOTA MOTOR CORPORATION	TOYOTA, PRADO 4X4 WAGON 3000CC	157,569.58
Jordan	ALBURJ PETROL STATION	FUEL, DIESEL (UOM LONG TONS)	41,499.67
Jordan	ALBURJ PETROL STATION	FUEL, PETROL (UOM LONG TONS)	32,424.57
Jordan	Al-Mehwar for Sewing	CLOTHING, CHILDREN	70,621.47
Jordan	Avicom Technologies	PREFABRICATED BUILDING ACC	36,500.00
Jordan	Avicom Technologies	X-RAY MACHINE, SECURITY	34,780.00
Jordan	BATA	SHOES, FOOTWARE, TENNIS TYPE	91,807.91
Jordan	Baud Telecom Company Ltd	DIGITAL TELEPHONE SYSTEM (PBX	44,391.24
Jordan	DARAGHMEH BROS CO	CLOTHING, WINTER	1,688,644.07
Jordan	Diamond Bag	ARTWORK MATERIALS	34,110.17
Jordan	Diamond Bag	BAG, PLASTIC, SEALABLE	76,271.19
Jordan	Diamond Bag	CLOTHING, CHILDREN	80,508.47
Jordan	Diamond Bag	CLOTHING, WINTER	244,703.39
Jordan	Diamond Bag	SPORT EQUIPMENTS, VARIOUS	80,684.96
Jordan	Food Security stores	SUPPLEMENTARY FOOD PACK	1,164,868.29
Jordan	Marrar Maintenance & St. Est.	SCHOOL KIT, ELEMENTARY	68,088.42
Jordan	Rabie Publishing House	BOOKS	145,127.12
Jordan	SCIENTIFIC & MEDICAL SUPPLIES CO. (SMS)	DESKTOP, HP, DC7800, P/N=GO644AW	76,377.12
Jordan	SHTWE RAID ADEEB	FUEL, DIESEL (UOM LONG TONS)	38,610.18
Jordan	Tkiet Um Ali	SUPPLEMENTARY FOOD PACK	182,909.60
Jordan	Ziad S. Khoury	JERRYCAN, PLASTIC, KEROSENE, 10L	47,500.00
Jordan	Ziad S. Khoury	STOVE, COOKING/HEATING	739,520.00
Jordan	Ziad S. Khoury	STOVE, DUAL PURPOSE	57,200.00
Kenya	APEX GENERAL SUPPLIERS	SPARE PARTS, VEHICLE (OPTIONS)	123,848.15
Kenya	BIDCO OIL REFINERIES LIMITED	SOAP, BARS 70% FATTY ACID	906,003.39
Kenya	BOSKY INDUSTRIES LIMITED	SANITARY NAPKINS, LADIES	235,002.11
Kenya	CHEVRON KENYA LTD	FUEL, DIESEL (UOM LITRES)	1,022,292.80
Kenya	CHEVRON KENYA LTD	FUEL, DIESEL (UOM LONG TONS)	336,428.57
Kenya	CIRCUIT BUSINESS SYSTEMS (K) LIMITED	NOTEBOOK, LENOVO, X300, PN=647	39,677.03
Kenya	CORRUGATED SHEETS LTD.	NAIL, MASONRY	58,806.00
Kenya	CORRUGATED SHEETS LTD.	NAILS, ROOFING	85,200.00
Kenya	CORRUGATED SHEETS LTD.	RIDGE CAPPING	223,090.00
Kenya	CORRUGATED SHEETS LTD.	SHEET, STEEL, ROOFING CORRUGATED	4,220,700.00
Kenya	D. T. DOBIE & CO (K) LTD	SPARE PARTS, MERCEDES	107,364.00
Kenya	DESIGNWEAR LIMITED	OFFICE FURNITURE	30,430.53
Kenya	EGIREX	FUEL, DIESEL (UOM LITRES)	36,250.00
Kenya	ELITE BOOK CENTRE LIMITED	TONER, CANON C-EXV3	81,947.94
Kenya	EXPORT TRADING COMPANY LTD	SEEDS, GROUNDNUTS	218,333.21
Kenya	EXPORT TRADING COMPANY LTD	SEEDS, COW PEA	518,206.38
Kenya	FMD EAST AFRICA	Tractor MF 440-4WD	45,602.50
Kenya	GARISSA HOME DEPOT	MISC REHABILITATION MATERIALS	37,380.02
Kenya	GARISSA HOME DEPOT	TIMBER	40,741.59
Kenya	GTZ HEALTHCARE- DADAAB	STOVE, FIRE-WOOD	448,202.57
Kenya	HOTPOINT APPLIANCES LIMITED	AIR CONDITIONER SPLIT COOLING	30,885.99
Kenya	KALUWORKS LTD.	KITCHEN SET, TYPE B	2,239,802.50
Kenya	KALUWORKS LTD.	KITCHEN SET, TYPE A	373,750.00
Kenya	KALUWORKS LTD.	POT, COOKING	332,891.65
Kenya	KAM PHARMACY LIMITED	SPECIALIZED DRUGS	63,750.52
Kenya	KINGSWAY TYRES LTD.	TYRES, VARIOUS	172,811.19
Kenya	KOBIL PETROLEUM COMPANY LTD	FUEL, DIESEL (UOM LITRES)	145,485.55
Kenya	KOBIL PETROLEUM COMPANY LTD	FUEL, DIESEL (UOM LONG TONS)	1,079,219.47
Kenya	MAALIM'S HARDWARE	TIMBER	44,735.61
Kenya	MEDIPHARM EAST AFRICA LIMITED	MISC MEDICAL SUPPLIES	37,900.75
Kenya	MITSU PARTS LIMITED	SPARE PARTS, TOYOTA	31,611.84
Kenya	NAIROBI PLASTICS LTD	JERRYCAN, SEMI-COLLAPSIBLE, 10 L	126,292.04
Kenya	NAIROBI PLASTICS LTD	WATER STORAGE CONTAINER	34,438.78
Kenya	PICCALILLY INTERNATIONAL LIMITED	LENTILS, CHINESE WHOLE	641,375.55
Kenya	PICCALILLY INTERNATIONAL LIMITED	SEEDS, GROUNDNUTS	677,875.92
Kenya	PUMPING HYDRAULICS LIMITED	GEN, PERKINS, WC/40 KVA	65,460.72
Kenya	SAID SALIMBAKHRESA CO	PREFABRICATED BUILDING ACC	75,000.00
Kenya	SCHOOL OUTFITTERS	SANITARY NAPKINS, LADIES	87,835.87
Kenya	SOAP AND ALLIED INDUSTRIES LIMITED	SOAP, BARS 70% FATTY ACID	62,460.00
Kenya	SPARTAN RELIEF SUPPLIES LIMITED	BUCKET, HEAVY DUTY PLASTIC, 10L	125,340.00
Kenya	Spartan Trading Company	BUCKET, HEAVY DUTY PLASTIC, 15L	148,434.00
Kenya	Spartan Trading Company	MAT, SYNTHETIC SLEEPING	35,250.00
Kenya	SPINNERS & SPINNERS LTD	BLANKET, WOVEN DRY RAISED (TYPE	95,280.00
Kenya	SPINNERS & SPINNERS LTD	BLANKETS (ADULTS) 2X2MTR	388,300.00
Kenya	SYNGENTA EAST AFRICA LTD	LAMBDA CYHALOTHRIN	88,029.51
Kenya	TECHNO RELIEF SERVICES LTD	MAT, SYNTHETIC SLEEPING	147,191.51
Kenya	TECHNO RELIEF SERVICES LTD	PLASTIC, TARP AULINS, 4 X 5 M	58,679.04
Kenya	TOTAL KENYA LIMITED	FUEL, JET A1	61,185.57
Kenya	TOYOTA EAST AFRICA LIMITED	PICK-UP TOYOTA LANDC, 4200HZJ79	85,857.21
Kenya	TOYOTA EAST AFRICA LIMITED	TOYOTA COROLLA, SED, GLI, 1800cc,	39,973.00
Kenya	TOYOTA EAST AFRICA LIMITED	TOYOTA LANDC, HZJ76RL, 4-DOOR	97,368.21
Kenya	TOYOTA EAST AFRICA LIMITED	TOYOTA LANDC, PRADO 4X4	70,050.81
Kenya	ULTRA EQUIPMENT LTD	SPORT EQUIPMENTS, VARIOUS	124,742.33
Kenya	UZURI EXPORTERS LIMITED	MISC MEDICAL SUPPLIES	36,530.91
Kenya	VIKING INDUSTRIES LTD.	WATER TANK, ELEVATED	55,134.00
Kenya	W. GIERTSEN A/S	PREFABRICATED WAREHOUSE	70,000.00
Kenya	ZAMIL HARDWARE	TIMBER	44,735.61
Korea, Republic of	PUYOUNG IND CO. LTD	PLASTIC, TARP AULINS, 4 X 5 M	445,200.00
Lebanon	COMPUTEL SARL	NETWORK TOOL KIT, LANTESTER	49,238.00
Lebanon	GROUP 4 SECURITY SYSTEMS LEBANON S.A.L	PTZ CAMERA, SECURITY	34,355.45
Lebanon	JUBAILI BROS. S.A.L	GENERATOR	112,976.00
Liberia	CITY BUILDERS	ROOFING SHEET, ZINC ALUMINIUM	32,000.00
Liberia	UNITED NATIONS MISSION IN LIBERIA	FUEL, DIESEL (UOM LITRES)	2,566,919.78
Libyan Arab Jamahiriya	INTER. ORG. FOR PEACE, CARE & RELIEF	FOOD ITEMS	83,382.44
Macedonia	SMART SOLUTIONS, DOOEL	PACK DESKTOP, HP, DC7900 & MONIT	36,238.31
Malawi	CHEVRON MALAWI LTD	FUEL, HEATING, KEROSENE	33,947.48
Malawi	EL ROI ENTERPRISES	SANITARY NAPKINS, LADIES	35,866.78
Malawi	HUMA WHOLESALERS	BLANKETS (ADULTS) 2X2MTR	44,833.48
Malaysia	DSC SYSTEMS (M) SDN BHD	LAMINATE, 1 MIL HOLOGRAM WORLD	34,143.18
Malaysia	JARDINE ONESOLUTION (2001) SDN BHD	DESKTOP, HP, DC7800, P/N=GO644AW	32,303.42
Mauritania	MAURITANIEN INDUSTRIEL DE PECHE	SPEED BOAT, 10+MAN	77,670.16
Moldova, Republic of	AF PACIFIC MOTORS MOLDOVA	VEHICLE, HYUNDAI TUCSON 2.0 MP	43,025.26

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Mozambique	CIMPAN	MAIZE,WHITE	48,426.45
Mozambique	ENTREPOSTO COMERCIAL DE MOCAMBIQUE SARL	Tractor MF 440-4WD	35,287.00
Myanmar	MYANMA PETROLEUM AND PRODUCTS ENTERPRISE	FUEL, DIESEL (UOM LONG TONS)	87,400.00
Myanmar	MYANMA PETROLEUM AND PRODUCTS ENTERPRISE	FUEL,DIESEL (UOM GALLONS)	30,310.00
Myanmar	MYANMA PETROLEUM AND PRODUCTS ENTERPRISE	FUEL,PETROL (UOM LONG TONS)	92,000.00
Myanmar	No1 Ministry of Industry, Soap factory 1	SOAP, UNWRAPPED 200G	76,296.30
Myanmar	Quality A Company	JERRY CAN, NON-COLLAPSIBLE, 10 L	157,407.40
Myanmar	Shwe Moe Pyae Sone Garment	CLOTH, SANITARY NAPKINS	64,814.81
Nepal	GOPAL SUPPLIERS & TRADERS	CLOTHING, WINTER	37,428.77
Netherlands	AKKERMANS INDUSTRIAL ENGINEERING	TOOL, TOOLKIT, STD	58,961.77
Netherlands	DANIMEX COMMUNICATION	TRX HF CODAN NGT SRX	46,146.27
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION (ID	EMERGENCY HEALTH KIT SUPPLEMEN	36,195.27
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION (ID	MISC MEDICAL SUPPLIES	264,024.22
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION (ID	MISCELLANEOUS DRUGS	355,143.38
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION (ID	SPECIALIZED DRUGS	185,471.22
Netherlands	POLAROID TRADING BV	FILM, POLAROID, TYPE 664	45,000.00
Netherlands	SANTPOORT PROJECT SUPPLIES	PUMP, ACCESSORIES/SPARE PARTS	60,289.61
Netherlands	SANTPOORT PROJECT SUPPLIES	SPARE PARTS, MERCEDES	112,415.80
Netherlands	SANTPOORT PROJECT SUPPLIES	SPARE PARTS, VEHICLE (OPTIONS)	47,400.22
Netherlands	THE MEDICAL EXPORT GROUP BV	MEDICAL EQUIPMENT	1,115,169.94
Netherlands	THE MEDICAL EXPORT GROUP BV	SPECIALIZED DRUGS	38,580.89
Netherlands	TRANSITYRE B.V.	TYRE, 7.50 R 16-8 PR	106,238.35
Netherlands	TRANSITYRE B.V.	TYRES, VARIOUS	242,042.01
Netherlands	VIZADA	BGAN THRANE & THRANE EXPLORER	101,724.43
Netherlands	VIZADA	IRIDIUM 9655 SATELLITE PHONE	42,655.66
Netherlands	VIZADA	SO-2510 Thuraya	32,394.86
New Zealand	STABI-CRAFT MARINE LTD	SPEED BOAT, 10+MAN	49,069.00
Norway	NAPS SYSTEMS OY	ENE, SOLAR 200W	31,681.60
Norway	O.B. WIIK AS	PREFABRICATED WAREHOUSE	242,848.73
Norway	ROFI INDUSTRIES A/S	BLANKET KIT, FRAGMENTATION	202,484.12
Norway	ROFI INDUSTRIES A/S	VEST, BULLET PROOF, L	59,535.90
Norway	ROFI INDUSTRIES A/S	VEST, BULLET PROOF, M	33,990.08
Norway	RUBB HALL A/S	PREFABRICATED WAREHOUSE	66,062.18
Norway	W. GIERTSEN A/S	PREFABRICATED WAREHOUSE	324,227.62
Oman	SAUD BAHWAN AUTOMOTIVE LLC	SPARE PARTS, TOYOTA	125,725.50
Pakistan	AWAN AUTOS	FUEL, DIESEL (UOM LITRES)	31,290.44
Pakistan	BAHUM ASSOCIATES (Pvt) Ltd	GENERATOR, FOG	216,160.00
Pakistan	CAPITAL INDUSTRIAL ENTERPRISES PVT LTD.	MATTRESS, FOAM	242,765.69
Pakistan	H. NIZAM DIN AND SONS LTD.	TENT, RIDGE, DOUBLE FOLD	352,577.36
Pakistan	IMGC GLOBAL (PVT) LTD	BUCKET, HEAVY DUTY PLASTIC, 20L	379,231.10
Pakistan	IMGC GLOBAL (PVT) LTD	MOSQUITO NET	91,299.93
Pakistan	INTERNATIONAL MOVING & TRADING COMPANY	CONTAINER, SECOND HAND	69,654.29
Pakistan	NATIONAL TENT HOUSE	ALL WEATHER TENT	2,702,500.00
Pakistan	NATIONAL TENT HOUSE	CLOTH, SANITARY NAPKINS	803,755.98
Pakistan	NATIONAL TENT HOUSE	PLASTIC, TARPULINS, 4 X 5 M	290,100.00
Pakistan	NATIONAL TENT HOUSE	PLASTIC, TARPULINS, 4M X 50M	96,750.00
Pakistan	NATIONAL TENT HOUSE	TENT, RIDGE, DOUBLE FOLD	1,709,486.22
Pakistan	N-R-S INTERNATIONAL - FZE	TENT, RIDGE, DOUBLE FOLD	90,000.00
Pakistan	PAK BUSINESS INTERNATIONAL	BLANKET, WOVEN DRY RAISED (TYPE	603,329.07
Pakistan	PEARL ASSOCIATES	BLANKET, WOVEN DRY RAISED (TYPE	544,346.65
Pakistan	PEARL ASSOCIATES	KITCHEN SET, TYPE B	1,103,642.66
Pakistan	PEARL ASSOCIATES	PLASTIC, TARPULINS, 4 X 5 M	133,709.53
Pakistan	ROYAL CROWN FLATWARE PRODUCTS	JERRY CAN, NON-COLLAPSIBLE, 10 L	151,349.94
Pakistan	SHAQURRI & SONS	GENERATOR, FOG	57,954.16
Pakistan	SHARIF FILLING & SERVICE STATION	FUEL, DIESEL (UOM LITRES)	124,780.84
Pakistan	Top Star Industries (Pvt) Limited	MAT, SYNTHETIC SLEEPING	344,414.57
Pakistan	TOYOTA ZARGHOON MOTORS	AMB, TOYOTA HIACE 2400D	66,069.14
Pakistan	WYETH PAKISTAN LIMITED	MISCELLANEOUS DRUGS	44,499.62
Papua New Guinea	BOROKO MOTORS LTD	TIPPER TRUCK, ISUZU, NPS 4WD	41,504.22
Papua New Guinea	HASTINGS DEERING (PNG) LIMITED	BACKHOE LOADER CATERPILLAR 422	115,972.95
Russian Federation	ENERGOS LTD	FUEL, DIESEL (UOM LONG TONS)	32,342.59
Russian Federation	VIKAR CENTER LTD.	PACK DESKTOP, HP, DC7800 & MONIT	33,757.76
Rwanda	KI. STATION SERVICE	FUEL, DIESEL (UOM LITRES)	112,125.17
Rwanda	KOBIL RWANDA SARL	FUEL, DIESEL (UOM LITRES)	218,919.61
Rwanda	MUKAKIMENYI EMERANCE	STOVE, FIRE-WOOD	47,605.48
Rwanda	MUKAKIMENYI EMMERANCE	STOVE, FIRE-WOOD	82,969.50
Rwanda	PHARMACIE DU LAC IHEMA	MISCELLANEOUS DRUGS	43,167.88
Rwanda	PROPERTY CONSULT LTD	TYRES, VARIOUS	33,261.29
Rwanda	RUTAGANDA, Ariel	STOVE, FIRE-WOOD	38,810.89
Rwanda	SIGMA COATS PAINTS	GALVANISED IRON, STAYS IN LIN.	41,274.33
Rwanda	SULFO RWANDA INDUSTRIES S.A	SOAP, BARS 70% FATTY ACID	109,621.47
Rwanda	TOYOTA AKAGERA MOTORS	TOYOTA COROLLA, SED, GLI, 1800cc,	51,576.00
Rwanda	TOYOTA AKAGERA MOTORS	TOYOTA LANDC, HZJ76RL, 4-DOOR	452,543.00
Rwanda	UWIMANA JEANNE D'ARC	STOVE, FIRE-WOOD	44,132.93
Senegal	BULL SENEGAL	BSC TECH INST (CABLING, SERV RM,	56,100.09
Senegal	TOTAL SENEGAL	FUEL, DIESEL (UOM LONG TONS)	72,550.95
Senegal	TOUBA TELEPHONE PORTABLE	AIR CONDITIONER SPLIT COOLING	34,435.92
Serbia, Republic of	AHP	VOLKSWAGEN, 4X2, GOLF, 1.9E	56,533.35
Serbia, Republic of	BIS OIL TEAM	FUEL, DIESEL (UOM LONG TONS)	265,838.62
Serbia, Republic of	K.B.N NDERTIMTARI	PREFABRICATED BUILDING MATERIA	64,766.84
Serbia, Republic of	LTG	SPARE PARTS, VEHICLE (OPTIONS)	103,782.54
Serbia, Republic of	NIS JUGOPETROL, BELGRADE	FUEL, DIESEL (UOM LONG TONS)	221,088.56
Serbia, Republic of	NIS JUGOPETROL, BELGRADE	OIL, HEATING (MAZOUT)	48,336.02
Serbia, Republic of	NNTP "AL-TRADE"	PREFABRICATED BUILDING MATERIA	253,743.22
Sierra Leone	PAWAN PUTRAH	PUMP, WATER	47,945.21
Sierra Leone	SIERRA LEONE NATIONAL PETROLEUM CO. LTD	FUEL, DIESEL (UOM GALLONS)	447,570.10
Singapore	DIGITAL SCANNING CORPORATION PTE. LTD	RIBBON, ZEBRA, COLOR YMCKK	36,058.18
South Africa	BARAKAH WHOLESALEERS CC	BLANKETS (ADULTS) 2X2MTR	75,207.04
South Africa	HYDRAFORM AFRICA	BRICK PRESS MACHINE	112,629.00
South Africa	MCCARTHY TOYOTA PRETORIA	TOYOTA COROLLA, SED, GLI, 1800cc,	95,252.71
South Africa	SHOPRITE CHECKERS	VOUCHER FOR FOOD AND NON-FOOD	78,300.33
South Africa	V&M GRAINS	MAIZE, WHITE	45,000.00
Spain	FUNDICION DUCTIL FABREGAS SA	Manhole Cover	52,111.40
Sri Lanka	BENHAM INTERNATIONAL (PVT) LTD	HYGIENE PARCEL	54,507.16
Sri Lanka	BENHAM INTERNATIONAL (PVT) LTD	TOWEL, 100% COTTON	110,139.53
Sri Lanka	CEYLON GALVANISING INDUSTRIES LIMITED	SHEET, STEEL, ROOFING CORRUGATED	149,329.97
Sri Lanka	NAWALOKA POLYSACKS LIMITED	MAT, SYNTHETIC SLEEPING	48,165.14
Sri Lanka	VANGUARD INDUSTRIES (PVT) LTD	TOWEL, 100% COTTON	72,935.78
Sudan	Abdalla Omer Mukhtar	SPARE PARTS, TOYOTA	51,980.91
Sudan	DIESEL GENERATOR CO. LTD.	GENERATOR, FOG	84,300.06
Sudan	GABANI COMPUTER	BELARUS NETWORK EQUIPMENT	33,620.92
Sudan	GIAD TRACTORS & AGRICULTURE EQUIPMENT CO	Tractor MF 290	56,756.76
Sudan	GOLDEN ARROW CO.LTD (TOYOTA)	COM/BUS, TOYOTA HIACE, 15S	48,461.54
Sudan	HASS PETROLUUM LTD	FUEL, DIESEL (UOM LONG TONS)	613,250.00
Sudan	Mohamed Ahmed ALDOUMA	FUEL, DIESEL (UOM LONG TONS)	30,148.02
Sudan	OMAR HASSAN OMAR	FUEL, DIESEL (UOM LONG TONS)	157,327.56
Sudan	Omar Hassan OMAR	FUEL, DIESEL (UOM LONG TONS)	55,020.00
Sudan	PETROCITY ENTERPRISES	FUEL, DIESEL (UOM LITRES)	65,000.00
Sudan	PETROCITY ENTERPRISES	FUEL, DIESEL (UOM LONG TONS)	1,141,885.39
Sudan	PETROCITY ENTERPRISES	OIL, ENGINE	37,707.32
Swaziland	NISSEI TRADING CO. LTD.	MEDICAL EQUIPMENT	261,702.00
Sweden	CONSPECTUS AB	RATION CARD UNHCR/WFP	83,730.63
Sweden	HEMOCUE AB	MEDICAL EQUIPMENT	40,934.99
Sweden	X MOMS Foretagsprofilering AB	TRAVEL KIT, EMERGENCY	36,219.82
Switzerland	ABDT MORCIANO	VC EQUIP & INTEGRATION	69,000.00
Switzerland	ARP DATACON AG	OFFICE SUPPLIES	140,366.97
Switzerland	CAMPTOCAMP SA	SOFTWARE UTILITIES	95,340.00
Switzerland	CONCISE-MANAGEMENT SARL	ENTERPRISE LEARNING MANAGEMENT	51,299.35
Switzerland	ELCA INFORMATIQUE SA	DATABASE SYSTEMS	114,677.50
Switzerland	ETAT DE SIEGE SARL	DESK, SIMPLE (NON-ASSET)	124,759.63
Switzerland	ID INTEGRATED DATA SA	SOFTWARE UTILITIES	96,833.32

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Switzerland	LASTWAGEN STUTZ GmbH	SPARE PARTS,VEHICLE (OPTIONS)	37,199.33
Switzerland	LENOVO (SCHWEIZ) GMBH	BUNDLE NBOOK,LENOVO T61,(64576	41,100.00
Switzerland	LENOVO (SCHWEIZ) GMBH	BUNDLE,NBOOK,LENOVO,X300,PN= 6	362,329.70
Switzerland	LENOVO (SCHWEIZ) GMBH	BUNDLE,NBOOK,LENOVO,X301,PN= 6	106,150.00
Switzerland	Novatis Pharma Service Inc	SPECIALIZED DRUGS	418,251.15
Switzerland	Office Depot GmbH	OFFICE SUPPLIES	43,119.27
Switzerland	SIEMENS SUISSE SA	DOOR CONTROLLER, SECURITY	171,180.07
Switzerland	SYBASE GMBH	DATABASE SYSTEMS	200,601.81
Switzerland	VESTERGAARD FRANDSEN GROUP	MOSQUITO NET	176,592.00
Syrian Arab Republic	Abou Nidal	FOOD ITEMS	80,985.63
Syrian Arab Republic	Al Hafez	REFRIGERATOR,SMALL	33,246.19
Syrian Arab Republic	ALHOUDA CO.	BLANKETS (ADULTS) 2X2MTR	1,945,800.00
Syrian Arab Republic	Alhouda Co.	HYGIENE PARCEL	180,000.00
Syrian Arab Republic	ALHOUDA CO.	HYGIENE PARCEL	3,212,727.60
Syrian Arab Republic	Alhouda Co.	MATTRESS, FOAM	1,292,000.00
Syrian Arab Republic	ALHOUDA CO.	MATTRESS, FOAM	2,796,153.00
Syrian Arab Republic	ALHOUDA CO.	QUILT (30 PCS PER BALE)	416,835.50
Syrian Arab Republic	ALHOUDA CO.	QUILT, 25 PCS PER BALE	126,900.00
Syrian Arab Republic	ALHOUDA CO.	SANITARY NAPKINS, LADIES	748,000.00
Syrian Arab Republic	Alhouda Co.	SHEET,SINGLE, 100% COTTON	954,180.00
Syrian Arab Republic	BARAVI Talal	AIRCOOLING SYSTEM, CENTRAL	47,459.98
Syrian Arab Republic	BARAVI Talal	DOOR CONTROLLER, SECURITY	31,782.28
Syrian Arab Republic	CARDIO MEDICAL SUPPLIES -CMS	MEDICAL EQUIPMENT	34,829.02
Syrian Arab Republic	CARE CONSULTANTS	DIGITAL TELEPHONE SYSTEM(PBX	30,631.02
Syrian Arab Republic	ELECTRCITY	TRANSFORMER, ORDERING	89,770.35
Syrian Arab Republic	FOOD SECURITY STORES	FOOD ITEMS	38,080.00
Syrian Arab Republic	FOOD SECURITY STORES	PASTA	2,516,040.00
Syrian Arab Republic	FOOD SECURITY STORES	SOYA,WHEAT BLEND	1,374,880.00
Syrian Arab Republic	FOOD SECURITY STORES	SUGAR,CRYSTAL,WHITE REFINED	1,690,680.00
Syrian Arab Republic	FOOD SECURITY STORES	TEA GREEN	3,918,873.60
Syrian Arab Republic	FOOD SECURITY STORES	TOMATO,CONCENTRATE	2,256,800.00
Syrian Arab Republic	FORANI Bros Company	DIAPERS, BABY	78,600.00
Syrian Arab Republic	GEORGE JABALI CO	PALLETS	37,353.26
Syrian Arab Republic	KHOURY CO.	MEDICAL EQUIPMENT	63,471.50
Syrian Arab Republic	MEDICAL GROUP CO.	MEDICAL EQUIPMENT	110,565.63
Syrian Arab Republic	Panorama	OFFICE FURNITURE	48,658.01
Syrian Arab Republic	SADCO	FUEL, DIESEL (UOM LONG TONS)	209,809.13
Syrian Arab Republic	SADCO	FUEL COUPON	92,690.34
Syrian Arab Republic	SECURITY SYSTEM	BARCODE READER	34,454.98
Syrian Arab Republic	SHOAIB Mohamed Adnan	STOVE	70,310.47
Syrian Arab Republic	SHURBAJI, Anas	MEDICAL EQUIPMENT	35,346.85
Syrian Arab Republic	SINANCO CO.	MEDICAL EQUIPMENT	265,660.00
Syrian Arab Republic	TECHNO LEAD	VIDEO RECORDING DEVICE,DIGITAL	30,878.55
Tanzania, United Republic of	A TO Z TEXTILE MILLS LTD	MOSQUITO NET	1,958,064.00
Tanzania, United Republic of	ASTRA PHARMA TANZANIA LTD	MISCELLANEOUS DRUGS	33,076.92
Tanzania, United Republic of	BALTON TANZANIA LIMITED	GEN, PERKINS,WC/22 KVA	57,662.39
Tanzania, United Republic of	BP TANZANIA, LTD	FUEL, JET A1	158,558.48
Tanzania, United Republic of	BUSINESS TIMES LIMITED	TONER,HP 4350,BLACK/ Q5942A	36,369.53
Tanzania, United Republic of	ENGEN PETROLEUM (TANZANIA) LTD	FUEL, DIESEL (UOM LONG TONS)	6,719,705.45
Tanzania, United Republic of	MANTRAC TANZANIA LIMITED	GEN, PERKINS,WC/ 27 KVA	60,423.93
Tanzania, United Republic of	QUALITY MOTORS LIMITED	TRUCK,ISUZU,4X2,MODEL FSR 33H,	269,320.00
Tanzania, United Republic of	SOAP AND ALLIED INDUSTRIES LIMITED	SOAP, BARS 70% FATTY ACID	642,989.23
Tanzania, United Republic of	SUNFLAG (TANZANIA) LIMITED	WRAPPERS FOR WOMEN	118,636.00
Tanzania, United Republic of	TANZANIA REVENUE AUTHORITY	STAMP	97,613.02
Tanzania, United Republic of	TANZANIA REVENUE AUTHORITY TABORA	STAMP	30,722.71
Thailand	AT MODELS CO., LTD.	CLOTH,SANITARY NAPKINS	234,620.92
Thailand	AT MODELS CO., LTD.	LAUNDRY SOAP, 70% FATTY ACID 2	148,240.30
Thailand	PROMOTION OF APPROPRIATE TECHNOLOGY CO	WATER DRILLING EQUIPMENT	123,775.00
Turkey	CONNECTRA	COOLING CHAMBER	128,515.15
Turkey	TECIMER LTD	MATTRESS, FOAM	516,000.00
Turkmenistan	WELSTEEL TRADING LTD. COMPANY	PUMP,WATER	65,000.00
Uganda	AKAMBA (U) LTD	TRACTOR,1MT-539	101,816.00
Uganda	ARROW CENTRE UGANDA LTD	TYRE, 7.50 R 16-8 PR	39,633.95
Uganda	CHEVRON UGANDA LIMITED	FUEL, DIESEL (UOM LITRES)	1,275,787.78
Uganda	CHEVRON UGANDA LIMITED	FUEL, DIESEL (UOM LONG TONS)	203,778.16
Uganda	CHEVRON UGANDA LIMITED	FUEL,PETROL (UOM LITRES)	44,101.67
Uganda	NORTHERN ENERGY COMPANY	FUEL, DIESEL (UOM LONG TONS)	56,766.89
Uganda	TOYOTA UGANDA LTD	PICK-UP, TOYOTA LANDC, 4200HZJ79	121,568.00
United Arab Emirates	A I STOP TRADING INC.	TENT,LIGHTWEIGHT EMERGENCY SHE	380,000.00
United Arab Emirates	DANIMEX (MIDDLE EAST) FZCO	TRX HF CODAN NGT SRX	45,300.00
United Arab Emirates	Farmingtons AUTOMOTIVE GmbH	ARMOURED VEHICLE,TOYOTA SW,4X4	497,293.93
United Arab Emirates	N-R-S INTERNATIONAL - FZE	BLANKET,HIGH THERMAL FLEECE	229,393.50
United Arab Emirates	SAUD BAHWAN AUTOMOTIVE LLC	SPARE PARTS,TOYOTA	39,752.00
United Arab Emirates	WESTERN AUTO LLC	GEN, PERKINS, WC/150 KVA	39,092.99
United Arab Emirates	WESTERN AUTO LLC	GEN, PERKINS, WC/40 KVA	119,953.27
United Arab Emirates	WESTERN AUTO LLC	GEN, PERKINS,WC/ 27 KVA	52,194.40
United Arab Emirates	WESTERN AUTO LLC	GEN, PERKINS,WC/ 30 KVA	148,995.72
United Arab Emirates	WESTERN AUTO LLC	GEN, PERKINS,WC/ 70 KVA	143,928.27
United Arab Emirates	WESTERN AUTO LLC	GEN,PERKINS,20KVA	65,619.05
United Arab Emirates	WESTERN AUTO LLC	GENERATOR, PERKINS, WC/250 KVA	56,998.71
United Arab Emirates	WESTERN AUTO LLC	SPARE PARTS,VEHICLE (OPTIONS)	110,103.00
United Arab Emirates	WESTERN AUTO LLC	TOYOTA,PRADO 4X4 WAGON 3000CC	33,000.00
United Arab Emirates	WESTERN AUTO LLC	TYRES,VARIOUS	142,374.00
United Arab Emirates	WESTERN AUTO LLC	WINCH WARN XD9000	33,800.00
United Kingdom	BUTYL PRODUCTS LIMITED	PUMP, ACCESSORIES/SPARE PARTS	35,174.01
United Kingdom	BUTYL PRODUCTS LIMITED	PUMP,WATER	85,253.94
United Kingdom	DIESEL GENERATOR CO. LTD.	GEN,PERKINS,W/C6KVA	40,540.54
United Kingdom	DIESEL GENERATOR CO. LTD.	GENERATOR,CHARACTER	67,567.57
United Kingdom	EVENPRODUCTS LIMITED	PUMP,WATER	45,864.00
United Kingdom	LOCKHEED MARTIN	CONTAINER OFFICE/LIVING	804,354.59
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	SPARE PARTS, MERCEDES	61,658.03
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	TRUCK MERCEDES BENZ 4X4,ACTROS	616,580.31
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	AMB, TOYOTA LANDC,4X4, LWS	150,614.52
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	BLANKET KIT FRAG,L/C/HT78-6	55,309.75
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	COM/BUS,TOYOTA HIACE,15S	95,059.25
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	PICK-UP, TOYOTA HILUX 4X4 DDB C	115,602.36
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LANDC, HZJ76RL, 4-DOOR	386,735.13
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LANDC, 4X4 4200HZJ78	388,747.21
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LANDC,4X4,SW,HT 4200CC	1,117,964.81
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LANDC,PRADO 4X4	30,774.10
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA,PRADO 4X4 WAGON 3000CC	183,069.32
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	VEHICLE, FIRE FIGHTING	82,902.11
United Kingdom (Gibraltar)	TRADE FACTORS OVERSEAS LIMITED	ARMOURED VEHICLE, TOYOTA SW,4X4	1,537,771.26
United States	Comsoft direct SA	SOFTWARE UTILITIES	99,612.00
United States	EMERGING MARKETS COMMUNICATIONS INC	CISCO IP PHONE 7941	87,200.00
United States	EMERGING MARKETS COMMUNICATIONS INC	EMC Sat Interactive Trml (SIT)	162,000.00
United States	EMERGING MARKETS COMMUNICATIONS INC	SAT,VSAT EMC NEW SITE Install	742,500.00
Viet Nam	PUYOUNG IND CO. LTD	PLASTIC,TARPAULINS,4 X 5 M	833,330.00
Viet Nam	PUYOUNG IND CO. LTD	PLASTIC,TARPAULINS,4M X 50M	198,800.00
Viet Nam	VESTERGAARD FRANDSEN GROUP	MOSQUITO NET	1,694,721.60
Yemen	Ahmed Saleh Abdulrab Al-Ruzaqi	STOVE,COOKING	31,567.84
Yemen	ALSHARAFI GROUP	PREFABRICATED OFFICE/ACCOMODAT	84,620.00
Yemen	Automotive & Machinery Trading Center	TOYOTA HIACE AMBULANCE 2700 P	39,000.00
Yemen	Furniture Al-Awadi	MATTRESS, FOAM	89,767.32
Yemen	HESCO BASTION LTD.	HESCO CONTAINER BASTION	40,141.94
Yemen	Omer Ali Awadh Baobeid	GEN, PERKINS, WC/40 KVA	43,920.00
Yemen	Omer Ali Awadh Baobeid	GENERATOR	87,080.00
Yemen	Omer Ali Awadh Baobeid	PUMP,WATER	69,076.00
Yemen	Radhwan Ali Ibrahim Ahmed	MATTRESS, FOAM	205,707.90
Yemen	Riyad Abdullah Thabet Al/Qadhi	BLANKETS (ADULTS) 2X2MTR	45,801.49
Yemen	Riyad Abdullah Thabet Al/Qadhi	MATTRESS, FOAM	127,906.95

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Yemen	Saleh Abdulla AlGroo	TOMATO,CONCENTRATE	55,404.31
Zambia	AFE LIMITED	PUMP, HAND, STAINLESS STEEL	49,088.36
Zambia	AMICO INVESTMENTS LIMITED	FUEL, DIESEL (UOM LONG TONS)	103,481.67
Zambia	ANEGI OILS LIMITED	FUEL, DIESEL (UOM LITRES)	99,107.17
Zambia	ANEGI OILS LIMITED	FUEL, DIESEL (UOM LONG TONS)	226,721.15
Zambia	CALTEX OIL ZAMBIA LTD.	FUEL, DIESEL (UOM LONG TONS)	106,189.89
Zambia	KOBIL ZAMBIA LIMITED	FUEL, DIESEL (UOM LONG TONS)	145,632.89
Zambia	SOUTHERN CROSS MOTORS	SPARE PARTS,MERCEDES	72,941.77
Zambia	TOYOTA ZAMBIA LIMITED	SPARE PARTS,TOYOTA	111,606.66
Zambia	TREDCOR ZAMBIA LTD T/A TRENTYRE	TYRE, 10.00 R 20-16 PR	30,948.89
Zambia	TYRE-KING	TYRES,VARIOUS	38,526.51
Zambia	UNILEVER SOUTH EAST AFRICA ZAMBIA LTD	LAUNDRY SOAP, 65% FATTY ACID 2	44,715.91
Zambia	UNILEVER SOUTH EAST AFRICA ZAMBIA LTD	SOAP, BARS 70% FATTY ACID	51,766.62
UNICEF			
Afghanistan	Afghan Petrol Pump Station	Fuel & Lubricants	37,811.20
Afghanistan	Ahmad Printing Press, Kabul	Printing	44,037.57
Afghanistan	Alpha Logistics	Transport	231,726.69
Afghanistan	Arghandab Alkozai Sharikat	Warehousing	102,614.83
Afghanistan	Arjan Amu Co	Education Supplies	205,109.40
Afghanistan	Azizi Petrol Pump, Kandahar	Fuel & Lubricants	33,781.62
Afghanistan	Best International	It & Office Supplies	147,772.10
Afghanistan	Danish Stationary	It & Office Supplies	39,548.45
Afghanistan	Ghazanfar Pump Station	Fuel & Lubricants	44,341.79
Afghanistan	Iqra Trading Company	It & Office Supplies	51,211.23
Afghanistan	Jamshidi Fuel Station.	Fuel & Lubricants	49,438.43
Afghanistan	Kabul Packages	Warehousing	198,153.21
Afghanistan	Kandahar Ariana Petrol Pump	Fuel & Lubricants	30,743.19
Afghanistan	Khawar Miyana Logistics & Service	Warehousing	65,998.39
Afghanistan	Latif Faisal Co. Ltd	Warehousing	181,592.50
Afghanistan	Mashal Traders	Education Supplies	62,531.18
Afghanistan	National Fuel Incorporation Kabul	Fuel & Lubricants	371,982.16
Afghanistan	Pacha Khil Esmat Trading Co Ltd	Education Supplies	38,668.72
Afghanistan	Popal Furniture	Education Supplies	70,197.53
Afghanistan	Roykar # 1 Pump Station	Fuel & Lubricants	38,400.01
Afghanistan	Sabawoon Hamayoon Padsha Ltd	Warehousing	37,745.85
Afghanistan	Samar Ayami Co. Ltd	Warehousing	59,202.58
Afghanistan	Sarak Khumar Ltd	It & Office Supplies	33,873.44
Afghanistan	Sharikat-Ekhlis Sultani Ltd	It & Office Supplies	32,299.34
Afghanistan	Shisham Bagh Filling Station	It & Office Supplies	49,175.47
Afghanistan	Tryco Intl. Inc.	Fuel & Lubricants	39,667.50
Afghanistan	Zadran Group Of Companies	Warehousing	182,624.49
Afghanistan	Zraat Pump Station	Fuel & Lubricants	43,815.01
Albania	¿ Abej - Shtepi Botuese	Education Supplies	65,124.81
Albania	Arba Editions	Education Supplies	50,300.61
Albania	Argeta Lmg	Education Supplies	46,389.09
Albania	Classic Sh.P.K.	Transport	39,082.57
Albania	Dituria - Publishing House	Education Supplies	128,409.42
Albania	Dudaj Group Sh. P. K.	Education Supplies	63,407.54
Albania	Enriko Kuca	Printing	59,172.84
Albania	Omsca - 1 Sh.P.K.	Education Supplies	146,990.23
Albania	Onufri	Education Supplies	51,741.65
Albania	Toena Sh.P.K.	Education Supplies	35,327.06
Algeria	El Foudhaili	Education Supplies	31,779.06
Algeria	Narimed Sarl	Communication Equip.	31,566.57
Algeria	Rubicube	Printing	48,030.04
Angola	Cames	Education Supplies	40,113.01
Angola	Eal - Edicoes De Angola, Lda.	It & Office Supplies	122,500.00
Angola	Eal - Edicoes De Angola, Lda.	Printing	946,536.71
Angola	Ecitel Sistema De Comunica¿¿¿Es, Lda	Communication Equip.	112,165.85
Angola	Fouress-Comercio E Industria, Lda	Shelter/Field Equip.	64,202.63
Angola	Guarda Segura	Transport	32,082.00
Angola	J.L.P. (Angola) Engineering Solutions	Communication Equip.	35,421.56
Angola	Ponto Um, Publicidade, Lda	Printing	811,198.94
Angola	Publibrnde, Brindes Publicitarios-Lda	Printing	216,557.43
Angola	Socafri	It & Office Supplies	42,974.11
Angola	Transanet - Telecomunica¿¿¿Es E Inform¿¿tica	Communication Equip.	44,965.68
Argentina	Baires Print S.A.	Printing	40,806.05
Argentina	Ciudad Gr¿¿fica S.R.L.	Printing	76,666.17
Argentina	Dicopack S.A.	Water And Sanitation	83,440.50
Argentina	Ediciones Emede S.A	Printing	142,337.22
Argentina	Jos¿, Freiberg S.A.C.I.	Education Supplies	671,221.52
Argentina	Librerias Cienfuegos Srl	Education Supplies	43,087.08
Australia	Codan Limited	Communication Equip.	1,157,776.08
Australia	Leon Trading	Communication Equip.	57,672.34
Australia	Livingstone International Pty Ltd.	Medical Equipment	85,297.50
Australia	Mono Pumps (Australia) Pty. Ltd.	Water And Sanitation	173,488.00
Austria	Amex Export-Import Gmbh	Laboratory Supplies	331,684.39
Austria	Brevillier-Urban Schreibwarenfabrik	It & Office Supplies	62,448.04
Austria	Sandoz Gmbh	Pharmaceuticals	82,450.87
Austria	Semperit Technische Produkte	Medical Renewable	470,185.89
Azerbaijan	"Tikinti Qrup 2008" Mmc	Transport	30,241.55
Azerbaijan	Mega Print Mmc	Printing	30,139.53
Azerbaijan	Velvet Design Studio	Education Supplies	51,860.64
Bangladesh	Azmiri Printing Press	Printing	68,318.77
Bangladesh	Babel Corporation Ltd.	Medical Equipment	60,160.03
Bangladesh	Bangladesh Progressive Enterprise Press	Printing	894,863.14
Bangladesh	Beximco Pharmaceuticals Limited	Pharmaceuticals	300,309.09
Bangladesh	Binimoy Printers Ltd.	Printing	32,846.51
Bangladesh	Brac Printers	Printing	45,443.67
Bangladesh	Brac Publications	Printing	42,990.34
Bangladesh	Brota Services International	Water And Sanitation	160,466.81
Bangladesh	Comilla Engineering & Casting Ltd	Water And Sanitation	298,500.00
Bangladesh	Design Plus Limited	It & Office Supplies	94,197.57
Bangladesh	Evergreen Printing And Packaging	Printing	144,389.16
Bangladesh	Flora Ltd.	It & Office Supplies	500,464.64
Bangladesh	Gazi Enterprise	Education Supplies	50,892.37
Bangladesh	Globe Stationery	Education Supplies	98,275.54
Bangladesh	Gonoshashaya Pharmaceuticals Ltd.	Medical Equipment	45,486.66
Bangladesh	Goodwill Trade International	Education Supplies	400,669.66
Bangladesh	Goodwill Trade International	Shelter/Field Equip.	50,437.63
Bangladesh	Goodwill Trade International	Unknown	52,309.78
Bangladesh	Goodwill Trade International	Warehousing	110,394.88
Bangladesh	Icel Private Limited	It & Office Supplies	44,580.59
Bangladesh	Icel Private Limited	Water And Sanitation	40,404.67
Bangladesh	Incepta Pharmaceuticals Ltd.	Pharmaceuticals	1,265,361.86
Bangladesh	Institute Of Food Science & Technology	Laboratory Supplies	70,983.23
Bangladesh	Intergraphic Limited	Printing	256,067.95
Bangladesh	Jmi Bangla Company Limited	Medical Equipment	54,930.89
Bangladesh	Jmi Bangla Company Limited	Medical Renewable	35,702.26
Bangladesh	Khan Fashion & Accessories	Clothing & Footwear	51,596.67
Bangladesh	Kuehne + Nagel Ltd.	Nutrition	191,647.58
Bangladesh	Leather Museum	Education Supplies	215,557.77
Bangladesh	Lerica Trading Co. (Bd) Pvt. Ltd.	Education Supplies	264,308.54
Bangladesh	Lerica Trading Co. (Bd) Pvt. Ltd.	Shelter/Field Equip.	351,017.92
Bangladesh	M/S Bashir Ahmed	Nutrition	165,051.88
Bangladesh	M/S La-Sani Art Press Ltd.	Printing	135,355.94
Bangladesh	M/S. National Polymer Industries Ltd.	Water And Sanitation	327,904.72
Bangladesh	Maks Trading International	Medical Equipment	57,551.28
Bangladesh	Masro Printing & Packaging Ltd.	Printing	100,650.78
Bangladesh	Mit Bangladesh Ltd.	Water And Sanitation	310,740.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Bangladesh	New National Travel	Education Supplies	126,427.13
Bangladesh	Nipun Enterprise	Education Supplies	73,756.38
Bangladesh	Oboni Printing & Packaging Ltd.	Printing	560,009.11
Bangladesh	Opso Saline Ltd.	Medical Equipment	59,025.37
Bangladesh	Orchid Printers	Printing	762,624.48
Bangladesh	Partex Furniture Industries Limited	Education Supplies	44,638.95
Bangladesh	Pavel Polythine Industries	Warehousing	53,411.42
Bangladesh	Renata Limited	Pharmaceuticals	310,205.98
Bangladesh	S. S. Scientific Corporation	Shelter/Field Equip.	186,806.68
Bangladesh	Sanofi-Aventis Bangladesh Limited	Pharmaceuticals	338,954.91
Bangladesh	Sidko Limited	Water And Sanitation	101,423.24
Bangladesh	Square Pharmaceuticals Ltd.	Pharmaceuticals	839,387.83
Bangladesh	Thakral Information Systems Private Limited	It & Office Supplies	1,322,164.43
Bangladesh	Western Engineering Co.	Shelter/Field Equip.	680,890.24
Bangladesh	Western Engineering Co.	Unknown	37,266.72
Belarus	Altiora - Vivid Colours	Printing	61,388.71
Belarus	Prokop Invest, Oao	Nutrition	35,000.00
Belgium	Alpinter Sa/Nv	Education Supplies	83,268.96
Belgium	Alpinter Sa/Nv	Medical/Hygiene Kits	57,025.13
Belgium	B.Beam S.P.R.L.	Communication Equip.	135,028.00
Belgium	Becton Dickinson International	Laboratory Supplies	1,464,354.50
Belgium	Becton Dickinson International	Medical Renewable	16,953,889.20
Belgium	Dafra Pharma Sa	Pharmaceuticals	280,026.63
Belgium	Demimpex Vrp S.A.	Transport	49,592.82
Belgium	Geotechno Bvba	Water And Sanitation	50,703.32
Belgium	Glaxosmithkline Biologicals	Vaccines/Biologicals	153,977,759.00
Belgium	Innogenetics Nv	Diagnostic Test Kits	200,940.47
Belgium	Laboratoria Wolfs N.V.	Pharmaceuticals	596,899.57
Belgium	Michiels Fabrieken N.V.	Nutrition	2,649,379.85
Belgium	Purna Pharmaceuticals N.V.	Pharmaceuticals	1,130,862.26
Belgium	Terumo Europe Nv	Medical Renewable	1,580,131.80
Benin	2Mb - Savi	It & Office Supplies	37,320.37
Benin	Adverthis - Agence De Publicite	Printing	63,758.94
Benin	Bufalo	Education Supplies	79,931.69
Benin	Ccab Adjima	It & Office Supplies	52,656.66
Benin	College D'Enseignement Technique D'Ina	It & Office Supplies	32,983.09
Benin	Complexe Textile Du Benin	Clothing & Footwear	30,157.24
Benin	Complexe Textile Du Benin	Education Supplies	87,125.93
Benin	Comptoir Beninois De Papier	Education Supplies	56,654.64
Benin	Entreprise Force De Dieu	It & Office Supplies	68,422.45
Benin	Horizon - Pub	Clothing & Footwear	34,812.90
Benin	Imprimerie Minute - Sarl	Printing	59,749.01
Benin	Magnificat Edition	Printing	32,427.23
Benin	Menuiserie Du Bois St Joseph	It & Office Supplies	44,418.61
Benin	Menuiserie St Michel	It & Office Supplies	47,836.63
Benin	Menuiserie Technique Du Benin	It & Office Supplies	75,280.12
Benin	Nouvelle Presse Industries Graphiq	Education Supplies	112,602.11
Benin	Nouvelle Presse Industries Graphiq	Printing	32,441.05
Benin	Sonacop	Fuel & Lubricants	82,599.54
Benin	Stz Tunde S.A.	Education Supplies	284,512.70
Benin	Wieche Mathias	It & Office Supplies	30,937.47
Bhutan	Galing Printing & Desktop Publishing H	Printing	73,889.76
Bhutan	Jattu Wood & Steel Industry	Education Supplies	92,073.01
Bhutan	Karma Tshongkhag	Education Supplies	56,179.97
Bhutan	Kmt Printing Works	Printing	35,764.18
Bhutan	Penden Cement Authority Co.Ltd.	Water And Sanitation	37,858.55
Bhutan	Sharyang Enterprise	Education Supplies	99,068.27
Bolivia	Alberto Santander Cespedes	Nutrition	61,685.28
Bolivia	Alberto Santander Cespedes	Water And Sanitation	45,949.85
Bolivia	Alejandra Weishem	Education Supplies	66,700.00
Bolivia	Bolviamar S.R.L.	Education Supplies	59,855.79
Bolivia	Britta Jaillita Zeballos	Medical/Hygiene Kits	68,447.33
Bolivia	Buho Representaciones	Education Supplies	79,598.26
Bolivia	Dell World Trade L.P.	It & Office Supplies	101,347.00
Bolivia	Ediciones Interamericana	Education Supplies	41,042.68
Bolivia	Eduardo Perez Hidalgo	Education Supplies	35,189.60
Bolivia	Elsa Zonia Cartagena Chavez	Education Supplies	75,157.17
Bolivia	Gladys Bustillos De Catacora	Education Supplies	78,222.26
Bolivia	Innova S.R.L.	Education Supplies	60,986.20
Bolivia	Jorge Laura	Education Supplies	62,428.36
Bolivia	Libreria Y Papeleria Olimpia	Education Supplies	97,001.85
Bolivia	Litexsa Boliviana Srl.	Education Supplies	219,169.13
Bolivia	Luis Camacho Mostajo	Education Supplies	122,186.95
Bolivia	Marca Sport	Education Supplies	41,651.98
Bolivia	Marcelo Ramirez Torrico	Education Supplies	129,780.06
Bolivia	Maria Del Carmen Bermudes	Education Supplies	69,928.72
Bolivia	Nosiglia Sport Ltda.	Transport	192,537.33
Bolivia	Prurobin Srl	Education Supplies	40,401.87
Bolivia	Ruddy Alvarez Suarez	Transport	66,742.38
Bolivia	Rudy Villaverde	Nutrition	76,553.88
Bolivia	Santillana De Ediciones S.A.	Education Supplies	67,975.19
Bolivia	Sigma Corp. Srl	Nutrition	280,338.09
Bolivia	Silvia Eugenia Uriarte Condori	Water And Sanitation	79,963.86
Bolivia	Soalpro Srl	Nutrition	129,680.33
Bolivia	Spc Impresores	Printing	79,377.27
Bolivia	Toyosa S.A.	Transport	97,800.00
Bolivia	Victoriano Nova	Education Supplies	182,221.96
Bolivia	Victoriano Nova	Shelter/Field Equip.	124,319.10
Bosnia-Herz.	Ac Quattro D.O.O. Sarajevo	Transport	68,743.98
Bosnia-Herz.	Ct Retail D.O.O. Sarajevo	It & Office Supplies	42,536.68
Brazil	Bio-Manguinhos	Vaccines/Biologicals	4,431,373.19
Brazil	Bmk Pro Industria Grafica Ltda	Printing	61,820.32
Brazil	Coronario Editora Grafica Ltda	Printing	75,667.91
Brazil	Door To Door Logistica Distribuicao Ltda	Warehousing	91,549.14
Brazil	Editora Globo S.A.	Printing	146,603.62
Brazil	Elucid Solutions Ltda	Printing	79,134.19
Brazil	Fingerprint Proc Dados Graf Edit Ltda	Printing	79,457.17
Brazil	Grafica E Editora Brasil Ltda	Printing	66,648.61
Brazil	Grafica E Editora Qualidade Ltda	Printing	33,032.73
Brazil	Industria Grafica Brasileira Ltda	Printing	70,950.48
Bulgaria	Marketing-V Ltd.	Medical/Hygiene Kits	118,346.12
Burkina-Faso	Azimut De Travaux Et Fournitures	Water And Sanitation	34,425.65
Burkina-Faso	Cfao - Sifa	Transport	128,637.61
Burkina-Faso	Diamond Cement (Burkina) S.A.	Water And Sanitation	58,813.88
Burkina-Faso	E.S.O.F.	Water And Sanitation	43,470.93
Burkina-Faso	Ets Bagagnan Tahere Et Freres	Water And Sanitation	31,324.04
Burkina-Faso	Gib/Caci-B	Education Supplies	31,760.24
Burkina-Faso	Quincaillerie Saha	Education Supplies	32,801.50
Burkina-Faso	Total Burkina	Fuel & Lubricants	365,269.25
Burkina-Faso	Zampa Usinage	Water And Sanitation	37,934.75
Burundi	Aigle Du Nord	Transport	125,488.20
Burundi	Altebu	Water And Sanitation	163,905.47
Burundi	Ets Karimanzira Gaspard	Transport	40,339.52
Burundi	General Trading Services "G.T.S"	It & Office Supplies	217,139.34
Burundi	Grapex	Printing	124,744.81
Burundi	Great Lake International Company	Fuel & Lubricants	161,684.83
Burundi	Imprilac	Printing	97,045.33
Burundi	Imprimerie Moderne Du Burundi	Printing	41,494.11
Burundi	Interpetrol	Fuel & Lubricants	124,934.16
Burundi	J.P. Nziraguhindwa	Transport	57,792.87
Burundi	Ngabonziza Janvier	Transport	41,084.40

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Burundi	Petite Librairie Et Divers	It & Office Supplies	104,990.62
Burundi	Petite Librairie Et Divers	Water And Sanitation	58,122.81
Burundi	Quincaille Pro	Water And Sanitation	81,198.16
Burundi	Tramwex	Transport	85,854.29
Burundi	Ts Ndimurukundo Hilaire	Water And Sanitation	80,174.30
Burundi	Utema Travhydro Burundi	Water And Sanitation	70,610.39
Cambodia	Ariyathao Printing Shop	Printing	230,776.29
Cambodia	Chevron (Cambodia) Limited	Fuel & Lubricants	132,521.05
Cambodia	Ganad Khmer Printers Co., Ltd	Printing	94,288.33
Cambodia	Goodhill Enterprise (Cambodia) Ltd.	Education Supplies	34,743.75
Cambodia	Goodhill Enterprise (Cambodia) Ltd.	Printing	66,514.51
Cambodia	Kim Heng Center	It & Office Supplies	46,594.50
Cambodia	Ksk Office Center	Education Supplies	330,870.67
Cambodia	Ksk Office Center	Printing	84,128.71
Cambodia	Leeco Shop Modern Office Furniture	It & Office Supplies	61,404.00
Cambodia	Modern Printing Design	Printing	336,696.10
Cambodia	Neang Sokleap	Medical Equipment	46,833.80
Cambodia	Omc Co., Ltd.	Transport	192,054.00
Cambodia	Reaksmei Angkor Publications	Printing	151,040.81
Cambodia	Thakral Brothers Pte Ltd.	It & Office Supplies	254,473.00
Cameroon	Classiques Camerounais Sarl	Education Supplies	288,688.93
Cameroon	Ets Imo	Water And Sanitation	40,018.37
Cameroon	Macpac International	It & Office Supplies	194,722.18
Cameroon	Macpac International	Transport	97,384.12
Cameroon	Messageries Etape 2	Education Supplies	110,841.29
Cameroon	Messapresse	Education Supplies	138,506.84
Cameroon	Total	Fuel & Lubricants	128,478.38
Canada	Banner Pharmacaps (Canada) Ltd	Pharmaceuticals	447,250.50
Canada	Envirogard Productslimited	Water And Sanitation	270,464.43
Canada	Intervax	Vaccines/Biologicals	3,942,858.50
Canada	Open Text Corporation	It & Office Supplies	109,374.97
Central Afr.Rep	Etablissement Lassana Wally	Water And Sanitation	65,184.49
Central Afr.Rep	Ets Rognak / Ermb	Education Supplies	102,689.12
Central Afr.Rep	Ets Moussa Ahmat	Education Supplies	35,460.27
Central Afr.Rep	Huilerie Savonnerie Centrafricaine - Husaca	Bednets/Insecticides	166,722.62
Central Afr.Rep	L.T Services	Printing	67,648.96
Central Afr.Rep	Lgr Services	Education Supplies	48,337.30
Central Afr.Rep	Publishing-Company Service	Printing	30,414.16
Central Afr.Rep	Sylva-Bois & Services	Education Supplies	104,835.27
Central Afr.Rep	Total Centrafrique	Fuel & Lubricants	413,018.27
Central Afr.Rep	Vopijus	Printing	45,984.96
Chad	Abdallah Bourma	Clothing & Footwear	123,594.58
Chad	Aubaine Graphic	Education Supplies	123,258.23
Chad	Ets Abakar Adam Brahim	Water And Sanitation	467,609.28
Chad	Ets Chema - Cherif Malik	Education Supplies	30,203.11
Chad	Ets Chema - Cherif Malik	Water And Sanitation	79,148.54
Chad	Ets La Preference	Transport	32,055.12
Chad	Hassan Taher	Water And Sanitation	88,949.38
Chad	Imprimerie A.G.B	Printing	43,254.44
Chad	Imprimerie Du Tchad	Education Supplies	79,951.41
Chad	Mahamat Seid Adoum	Education Supplies	48,248.70
Chad	Manem	Clothing & Footwear	115,285.69
Chad	Mesuiserie Metallique Et Bois	Education Supplies	43,069.84
Chad	Papeterie Salama	It & Office Supplies	37,999.88
Chad	Quincaille Du Lac	Water And Sanitation	33,605.48
Chad	Societe Concorde	Education Supplies	43,665.31
Chad	Tractafic	Transport	31,842.16
Chad	Yakoub Ousmane-Maison De Couture	Clothing & Footwear	91,395.11
Chile	Ajay - Sqm Chile S.A.	Nutrition	344,084.50
China	Atbaby Window International Trade (Beijing)Co., Ltd	Education Supplies	225,161.99
China	Basf (China) Company Ltd	Bednets/Insecticides	50,909.09
China	Beijing Cheng Xin International Trade	Nutrition	33,592.00
China	Beijing Cheng Xin International Trade	Printing	115,514.41
China	Beijing Cheng Xin International Trade	Shelter/Field Equip.	34,346.15
China	Beijing Cheng Xin International Trade	Water And Sanitation	114,800.00
China	Beijing Chengdong Prefabricated House Co., Ltd.	Warehousing	215,176.54
China	Beijing Fu Ming Hao Tian International Trade Co., Ltd	Printing	61,738.53
China	Beijing Glorious Age Furniture Co., Ltd.	It & Office Supplies	162,663.08
China	Beijing Huatong Lifeng Science & Technology Co., Ltd	Communication Equip.	42,240.57
China	Beijing Huatong Lifeng Science & Technology Co., Ltd	It & Office Supplies	86,455.06
China	Beijing Jialihengye International Trading Co., Ltd	Medical Equipment	454,474.34
China	Beijing Jialihengye International Trading Co., Ltd	Water And Sanitation	72,531.18
China	Beijing Medicines & Health Products	Medical Equipment	222,797.49
China	Beijing Sanjianglinke Auto Sales Co.	Transport	314,065.67
China	Beijing Shengchang International Economic Technical Cooperation Co.	Water And Sanitation	748,947.10
China	Beijing Sunny Printing Co. Ltd	Printing	31,060.13
China	Beijing U & 3 Trade Co. Ltd	Clothing & Footwear	301,441.05
China	Beijing U & 3 Trade Co. Ltd	Education Supplies	45,151.03
China	Beijing U & 3 Trade Co. Ltd	Medical/Hygiene Kits	326,679.78
China	Beijing U & 3 Trade Co. Ltd	Unknown	48,099.42
China	Beijing Xinhua Bookstore, Wangfujing Branch	Education Supplies	51,360.30
China	Beijing Xintongjiu Science & Trade Co.	It & Office Supplies	167,645.33
China	Beijing Yibo Shunda Technology And Services Co., Ltd	It & Office Supplies	111,592.49
China	Big United World Commercial Office Co	Education Supplies	37,218.93
China	China Edu. Instrument & Equipment Corp.	Education Supplies	448,020.70
China	China Hewlett-Packard Co., Ltd	It & Office Supplies	462,905.85
China	China National Medical Equipment And Supplies I/E Corp.	Medical Equipment	133,315.77
China	China-Han Technical Development Co.L	Shelter/Field Equip.	63,211.19
China	China-Han Technical Development Cor	Clothing & Footwear	162,624.82
China	China-Han Technical Development Cor	Education Supplies	570,124.86
China	Chison Medical Imaging Co.,Ltd.	Medical Equipment	56,650.00
China	Dandnog Land Trade Company Limited	Water And Sanitation	233,645.25
China	Dandong Sevsuns Trading Co. Ltd	Water And Sanitation	54,315.60
China	Department Of Education, Qinghai	Water And Sanitation	54,958.95
China	Department Of Education, Sichuan	Water And Sanitation	81,378.28
China	Department Of Water Resource, Shaanxi Province	Water And Sanitation	97,727.26
China	Department Of Water Resource, Sichuan	Water And Sanitation	109,475.48
China	Dofcom, Guangxi	Education Supplies	57,183.29
China	Dofcom, Hebei	Water And Sanitation	42,552.77
China	Guilin Pharmaceutical Co., Ltd	Pharmaceuticals	1,017,131.76
China	Hammer Multi-Media Technology Co., Ltd	Printing	50,184.75
China	Hangzhou Cereal, Oils &	Education Supplies	1,186,152.42
China	Hunan Yishi Hongda Teaching Aids	Education Supplies	82,258.06
China	International Master Trade Co. Ltd	Clothing & Footwear	292,576.42
China	International Master Trade Co. Ltd	Medical Equipment	125,923.00
China	International Master Trade Co. Ltd	Water And Sanitation	1,588,362.63
China	Iti Company (Shanghai) Ltd.	Clothing & Footwear	208,699.30
China	Iti Company (Shanghai) Ltd.	Education Supplies	6,945,755.35
China	Iti Company (Shanghai) Ltd.	Identific. & Signage	410,130.78
China	Iti Company (Shanghai) Ltd.	Medical Equipment	97,950.00
China	Iti Company (Shanghai) Ltd.	Medical Renewable	487,235.72
China	Iti Company (Shanghai) Ltd.	Shelter/Field Equip.	66,853.15
China	Iti Company (Shanghai) Ltd.	Water And Sanitation	117,991.55
China	Maxleaf Stationery Ltd.	Education Supplies	287,606.39
China	Maxshow Printing Co. Ltd, Beijing	Printing	37,382.00
China	Ningbo Binbin Stationery Co., Ltd.	Education Supplies	599,335.00
China	Ningbo Binbin Stationery Co.,Ltd.	Education Supplies	629,090.70
China	Northern International Holding Co.,	Education Supplies	174,236.40
China	Project Office, Phcco, Gansu	Water And Sanitation	165,774.46
China	Qingdao Gyoha Entech Co. Ltd.	Shelter/Field Equip.	158,235.30
China	Qingdao High-Technology Co.,Ltd.	Water And Sanitation	30,420.89

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
China	Qingdao Koly Industrial Co., Ltd	Shelter/Field Equip.	2,529,878.56
China	Qinghua University Printing Factory	Printing	128,293.71
China	Salt Research Institute, China Nati Salt Corp.	Laboratory Supplies	59,144.00
China	Shanghai Kehua Bio-Engineering Co.	Diagnostic Test Kits	77,450.16
China	Shanghai Medical Instruments Imp/Exp Corp	Medical Equipment	42,026.39
China	Shanghai Pentagonal Mart Co., Ltd.	Warehousing	284,149.93
China	Shenzhen Palm Beach Camping Co., Ltd	Shelter/Field Equip.	190,958.26
China	Tianjin Bene-Kind Tech Co., Ltd.	Education Supplies	149,355.12
China	Tianjin Flying Pigeon Bicycle Co.,	Transport	145,679.25
China	Tianjin Wantex Import & Export Co.,	Education Supplies	731,062.66
China	Top Sources Trading Ltd	Identific. & Signage	192,360.00
China	Top Sources Trading Ltd.	Education Supplies	1,032,206.54
China	Xihe Education Commission, Gansu	Shelter/Field Equip.	130,273.43
China	Xinjiang Int. Economic Cooperation Co.	Education Supplies	308,314.38
China	Xinjiang Int. Economic Cooperation Co.	Medical/Hygiene Kits	43,328.45
China	Xinjiang Int. Economic Cooperation Co.	Shelter/Field Equip.	101,895.82
China	Xinjiang Int. Economic Cooperation Co.	Water And Sanitation	287,666.61
China	Xinjiang International Economic Co-Operation Corporation	Shelter/Field Equip.	160,544.66
China	Yahgee Modular House Co., Ltd	Shelter/Field Equip.	31,652.60
China	Yahgee Modular House Co., Ltd	Warehousing	434,902.93
China	Zhe Jiang Daji Medical Instrument Co. Ltd.	Medical Equipment	174,712.60
China	Zhengzhou Nissan Automobile Co. Ltd	Transport	845,547.19
Colombia	Admecol Ltda.	Education Supplies	103,654.56
Colombia	Maletines Y Morales Colors Lay	Education Supplies	37,618.08
Comoros	Adc G ₂ Nie Electricque	Communication Equip.	50,195.74
Comoros	Atelier Aziad Maroquinierie	Education Supplies	36,725.62
Comoros	Graphica Imprimerie	Printing	82,421.39
Comoros	Laser Communication	Printing	154,718.41
Congo	Le Repere Graphic	Printing	30,772.10
Congo	Societe Pour L'Industrie Et Le Commerce (Sic)	Education Supplies	54,595.52
Congo Dem. Rep	Agb S.P.R.L.	Printing	87,578.08
Congo Dem. Rep	Boutique La Benediction	Water And Sanitation	119,000.00
Congo Dem. Rep	Congo Graphic	Printing	33,313.84
Congo Dem. Rep	Congo Oil / Goma	Fuel & Lubricants	44,266.20
Congo Dem. Rep	Datco/Goma	Medical/Hygiene Kits	133,975.00
Congo Dem. Rep	Diocese De Matadi	Education Supplies	247,630.00
Congo Dem. Rep	Elf Oil Rdc S.A.R.L.	Fuel & Lubricants	79,259.14
Congo Dem. Rep	Engen Drc	Fuel & Lubricants	56,539.04
Congo Dem. Rep	Etablissement Munganga Chigoho	Clothing & Footwear	295,000.00
Congo Dem. Rep	Ets Bana-Shika/Lubumbashi	Clothing & Footwear	31,450.00
Congo Dem. Rep	Ets Kamisah	Medical/Hygiene Kits	108,048.00
Congo Dem. Rep	Ets Lokela - Papeterie Et Divers	Education Supplies	139,717.95
Congo Dem. Rep	Ets Ndamwenge	Clothing & Footwear	123,288.00
Congo Dem. Rep	Ets Ndamwenge	Nutrition	130,760.00
Congo Dem. Rep	Ets Quin Med/Kananga	Fuel & Lubricants	51,914.00
Congo Dem. Rep	Fina Congo	Fuel & Lubricants	110,690.64
Congo Dem. Rep	Graphic Systems	Printing	55,532.52
Congo Dem. Rep	Groupe D'Appui Au Developpement	Agriculture	72,500.00
Congo Dem. Rep	Imprimerie Pelamo	Printing	49,817.88
Congo Dem. Rep	Instaprint	Printing	176,145.23
Congo Dem. Rep	Journal Officiel	Printing	45,000.00
Congo Dem. Rep	Katumbi Constructions "Katco"	Education Supplies	295,950.00
Congo Dem. Rep	Kinpress (Imprimerie Typo-Ofset)	Printing	237,709.84
Congo Dem. Rep	La Colombiere	Clothing & Footwear	180,870.00
Congo Dem. Rep	La Moda - Chez Aladin	Water And Sanitation	51,477.60
Congo Dem. Rep	Mahanaim	Agriculture	30,440.00
Congo Dem. Rep	Mebeco Sprl	Education Supplies	221,816.55
Congo Dem. Rep	Microcom Sprl	Communication Equip.	286,189.00
Congo Dem. Rep	Prodimpex	Transport	39,458.00
Congo Dem. Rep	Quincallerie Atlas Des Secteurs	Nutrition	153,600.00
Congo Dem. Rep	Quincallerie Kojack	Water And Sanitation	63,566.00
Congo Dem. Rep	Societe Kotecha	Fuel & Lubricants	40,377.36
Congo Dem. Rep	Sociex	Clothing & Footwear	75,090.00
Congo Dem. Rep	Station Jambo Safari	Medical/Hygiene Kits	114,000.00
Congo Dem. Rep	U.A.C. S.P.R.L.	It & Office Supplies	79,580.50
Congo Dem. Rep	Ucaof	Education Supplies	124,381.70
Congo Dem. Rep	United Petroleum/Katanga	Fuel & Lubricants	45,319.00
Cote d'Ivoire	2 B Pub	Bednets/Insecticides	114,029.43
Cote d'Ivoire	Cacomiaf	Transport	47,668.55
Cote d'Ivoire	Cipex	Shelter/Field Equip.	47,172.86
Cote d'Ivoire	Esquisse	Printing	143,994.11
Cote d'Ivoire	Ets Alpha	Education Supplies	119,143.05
Cote d'Ivoire	Ets Alpha	It & Office Supplies	75,285.65
Cote d'Ivoire	Geci Sarl	Education Supplies	32,747.06
Cote d'Ivoire	Geci Sarl	Printing	115,953.68
Cote d'Ivoire	Graphicolor	Bednets/Insecticides	41,557.62
Cote d'Ivoire	Imprisud	Printing	147,289.92
Cote d'Ivoire	Les Classiques Ivoiriens	Printing	594,070.18
Cote d'Ivoire	Librairie De France Groupe	Education Supplies	41,801.97
Cote d'Ivoire	Menuiserie Brou Sarl	Education Supplies	84,450.40
Cote d'Ivoire	Mipa	Education Supplies	42,607.87
Cote d'Ivoire	Papigraph Ci	Education Supplies	37,878.98
Cote d'Ivoire	Papigraph Ci	Printing	32,388.62
Cote d'Ivoire	Pharmacie De La Sante Publique	Pharmaceuticals	77,958.58
Cote d'Ivoire	Pica	Printing	59,760.89
Cote d'Ivoire	Rehoboth-Visuel	Bednets/Insecticides	65,992.92
Cote d'Ivoire	Shell Cote D'Ivoire	Fuel & Lubricants	306,102.16
Cote d'Ivoire	Socimat C.I.	Water And Sanitation	52,521.06
Cote d'Ivoire	Spiral (Sdipm)	It & Office Supplies	66,166.80
Cote d'Ivoire	Total Ci	Fuel & Lubricants	61,728.31
Cote d'Ivoire	Total Cote D'Ivoire	Fuel & Lubricants	290,560.85
Croatia	Medilab D.O.O.	Medical Equipment	30,109.89
Croatia	Print Centar Krapina D.O.O.	Printing	34,708.37
Cuba	Ecisa	Printing	43,950.00
Cuba	Gbm Inc.	Water And Sanitation	477,989.71
Cuba	Girasol Overseas S.A.	Water And Sanitation	326,719.95
Cuba	Grupo Kapan Internacional S.A.	It & Office Supplies	147,833.80
Cuba	Grupo Kapan Internacional S.A.	Water And Sanitation	53,949.00
Cuba	Merinter Ltda	Water And Sanitation	97,440.00
Cuba	Molinos Trade S.A.	Printing	47,327.00
Cyprus	Remedica Ltd.	Pharmaceuticals	6,603,014.55
Czech Republic	Papirny Brno A.S.	Education Supplies	1,523,132.43
Denmark	A/S Vestfrost	Cold Chain Equipment	1,901,520.77
Denmark	Ahlsell Aps	Water And Sanitation	92,412.99
Denmark	Ambu A/S	Medical Equipment	1,045,568.32
Denmark	Atea A/S	It & Office Supplies	12,383,822.84
Denmark	Atlas Copco Kompressorteknik A/S	Water And Sanitation	1,165,296.10
Denmark	Atlet Danmark A/S	Warehousing	64,069.31
Denmark	Bisca A/S	Nutrition	77,783.59
Denmark	Boxon A/S	Education Supplies	1,257,679.20
Denmark	Boxon A/S	Medical Renewable	32,850.00
Denmark	Brenntag Disinfection A/S	Pharmaceuticals	290,362.13
Denmark	Bukkehave A/S	Transport	219,765.00
Denmark	Canon Danmark A/S	It & Office Supplies	665,687.92
Denmark	Canon Danmark A/S	Warehousing	34,391.85
Denmark	Chemimova A/S	Laboratory Supplies	39,083.59
Denmark	Cicci Aps	Communication Equip.	196,592.57
Denmark	Compact A/S	Nutrition	38,537.78
Denmark	Connectra Aps	Medical Equipment	122,850.00
Denmark	Dade Behring A/S	Diagnostic Test Kits	100,245.34
Denmark	Danimex Communication A/S	Communication Equip.	692,118.25

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Denmark	Danoffice Ltd	It & Office Supplies	59,362.00
Denmark	Garmin Danmark A/S	Communication Equip.	149,340.40
Denmark	Grundfos Dk A/S	Water And Sanitation	1,311,104.95
Denmark	H. Jessen Jrgensen A/S	Cold Chain Equipment	155,728.86
Denmark	Ipnett A/S	Communication Equip.	47,514.11
Denmark	Johs. Gram-Hanssen A/S	Medical Equipment	156,672.00
Denmark	Kelsenbisca A/S	Nutrition	38,341.70
Denmark	Kivex A/S	Medical Equipment	134,719.20
Denmark	Kjaer & Kjaer Worldwide A/S	Transport	4,466,028.39
Denmark	Kronlein Import & Export Agencies	Identific. & Signage	185,171.00
Denmark	Kronlein Import & Export Agencies	Nutrition	75,170.00
Denmark	Linex A/S	Education Supplies	868,770.03
Denmark	Mc Emballage A/S	Warehousing	94,153.70
Denmark	Missionpharma A/S	Medical Renewable	632,194.86
Denmark	Missionpharma A/S	Pharmaceuticals	2,416,028.37
Denmark	Monarflex A/S	Water And Sanitation	166,315.40
Denmark	Paul Hartmann A/S	Medical Renewable	1,014,555.76
Denmark	Peter Justesen Company A/S	It & Office Supplies	609,811.59
Denmark	Peter Justesen Company A/S	Transport	213,488.50
Denmark	Pision Teklogix Denmark	Warehousing	84,109.36
Denmark	Renoflex A/S	Warehousing	94,560.70
Denmark	Select Sport A/S	Education Supplies	439,326.22
Denmark	Smith & Nephew A/S	Pharmaceuticals	119,094.98
Denmark	Statens Serum Institut	Vaccines/Biologicals	6,303,058.00
Denmark	Stora Enso Packaging Aps	Warehousing	227,752.86
Denmark	United Nations Population Fund	Medical Equipment	474,367.37
Denmark	Unomedical	Medical Renewable	96,005.92
Denmark	Unops	Medical Equipment	275,370.29
Denmark	Unops	Other	57,228.38
Denmark	Unops	Printing	2,489,662.29
Denmark	Zarges Aps	Education Supplies	2,313,388.29
Djibouti	Entreprise Abdou Houssein Hamoudou	Education Supplies	48,464.98
Djibouti	Ets. Marill	Transport	53,191.12
Djibouti	Total Djibouti	Education Supplies	76,931.97
Djibouti	Total Djibouti	Fuel & Lubricants	177,449.73
Dominican Rep.	Editora Tele-3	Printing	36,554.61
Dominican Rep.	Hiper Mercados Olé	Nutrition	159,133.68
Dominican Rep.	Vitaset, S.A.	Nutrition	473,574.60
East Timor	Grafica Patria	Printing	114,835.00
East Timor	Grafika Revolusaun Multi Media	Printing	69,425.00
East Timor	Lay Shop	Laboratory Supplies	101,335.00
East Timor	Lay Shop	Water And Sanitation	118,515.90
East Timor	New Star Co. Ltd	Laboratory Supplies	30,813.75
East Timor	Sylvia Dili	Printing	47,115.00
East Timor	Victoria Ltd	Water And Sanitation	39,611.00
Ecuador	Fabrifame S.A.	Shelter/Field Equip.	123,764.00
Ecuador	Imprenta Maniscal	Printing	44,594.23
Ecuador	Infinity Corp Cia. Ltda.	Education Supplies	91,420.00
Ecuador	Monsalve Moreno	Printing	36,265.02
Egypt	Al Ahran Commercial Press	Printing	44,785.78
Egypt	Caly Carpentry	It & Office Supplies	61,344.66
Egypt	Dar El-Ettehad For Printing	Printing	31,602.97
Egypt	El-Madina Press	Printing	33,167.14
Egypt	International Group For Trading&Distrb	Transport	199,323.35
Egypt	Multi M Group	It & Office Supplies	44,269.52
Egypt	National Center For Educational Research	Printing	90,075.28
Egypt	Nubar Printing House	Printing	38,545.84
Egypt	Vocational Training Center Sohag	It & Office Supplies	86,997.57
Eritrea	Francescana Printing Press	Printing	69,166.66
Eritrea	Mby Printing & Publishin Center	Printing	32,562.10
Eritrea	Sabur Printing Services	Printing	33,169.09
Ethiopia	Abc Trading	Communication Equip.	46,682.39
Ethiopia	Abc Trading	Education Supplies	30,503.83
Ethiopia	Abdosh Int'L Trading Company Pvt.Ltd	Water And Sanitation	48,927.32
Ethiopia	Abebe Rahmeto H & O Furniture P.L.C	Education Supplies	483,513.29
Ethiopia	Aliy Mohammed General Metal & Wood Work Enterprise	Education Supplies	32,648.28
Ethiopia	Almeta Impex Pvt. Ltd. Co.	Education Supplies	49,110.02
Ethiopia	Alta Computec Plc	It & Office Supplies	720,579.73
Ethiopia	Andenet Trading & Printers Pvt. Ltd. Co	Printing	91,367.91
Ethiopia	Bayeh Azene Tiruneh Household & Office Furniture Enterprise	Education Supplies	274,643.05
Ethiopia	Bereket Plc	Education Supplies	236,378.51
Ethiopia	Bereket Plc	Water And Sanitation	74,418.26
Ethiopia	Beza Family Pvt. Ltd. Company	Education Supplies	48,065.12
Ethiopia	Central Printing Press P.L.C	Printing	49,419.16
Ethiopia	Debre Berhan Blanket Factory	Shelter/Field Equip.	167,443.23
Ethiopia	Double S Business Group P.L.C	Shelter/Field Equip.	334,529.97
Ethiopia	Ebba Engineering P.L.C	Unknown	37,731.08
Ethiopia	Empde	Education Supplies	71,191.70
Ethiopia	Eth - Cana Printing Enterprise	Printing	78,610.48
Ethiopia	Ethio-Aasian Soap And Detergent Plc.	Bednets/Insecticides	91,782.48
Ethiopia	Ethio-Asian Industries Plc.	Bednets/Insecticides	93,247.00
Ethiopia	Everest Printers	Printing	46,649.01
Ethiopia	Excel Plastics P.L.C	Transport	84,335.77
Ethiopia	Fame Leather & Canvas Sewing Factory P.L.C	Clothing & Footwear	63,917.56
Ethiopia	Fame Leather & Canvas Sewing Factory P.L.C	Printing	75,883.91
Ethiopia	Fares Stationery Shop	Education Supplies	38,199.33
Ethiopia	Fekadu Haile (Dama) Metal Work House	Education Supplies	435,637.10
Ethiopia	Fibertech Fiberglas Prod. Manuf. Indust	Transport	55,286.57
Ethiopia	Finfine Printing & Publishing S.C.	Printing	68,007.96
Ethiopia	Fits Private Limited Company	Nutrition	38,429.84
Ethiopia	Flamingo Printing Press P.L.C	Printing	47,116.50
Ethiopia	Glorious Plc	Communication Equip.	168,550.03
Ethiopia	Gm Private Limited Company	It & Office Supplies	31,026.60
Ethiopia	Harar Printing Press Jijiga Branch	Printing	104,345.99
Ethiopia	Haron Computer Plc	It & Office Supplies	33,330.33
Ethiopia	Hatebad Plc	Shelter/Field Equip.	40,603.52
Ethiopia	Hilina Enriched Food Processing Center Plc	Nutrition	1,191,162.42
Ethiopia	Image Enterprise Plc	Printing	94,434.11
Ethiopia	International Stationary&Comp. Access	Education Supplies	48,766.82
Ethiopia	International Stationary&Comp. Access	Unknown	41,817.32
Ethiopia	Jupiter Trading	Education Supplies	71,929.50
Ethiopia	Jupiter Trading	It & Office Supplies	410,535.20
Ethiopia	Jupiter Trading	Printing	30,219.18
Ethiopia	Kalu Works Ethiopia P.L.C	Nutrition	70,735.27
Ethiopia	Kombolchasteel Products Industry Plc	Water And Sanitation	45,903.03
Ethiopia	Maika Household & Office Furniture Enterprise	Education Supplies	210,362.36
Ethiopia	Maky Tx Trading	Education Supplies	75,824.97
Ethiopia	Master Printing Press	Printing	63,180.39
Ethiopia	Mega Distribution P.L.C.	Education Supplies	59,131.41
Ethiopia	Micro Sun & Solutions P.L.C	Communication Equip.	38,612.00
Ethiopia	Minche P.L.C	Education Supplies	78,890.23
Ethiopia	Minche P.L.C	Printing	30,169.52
Ethiopia	Mobility Without Barriers Foundation (Mwbf)	Transport	627,362.67
Ethiopia	Modern Centre For Business Service	Printing	94,270.43
Ethiopia	Moenco	Transport	32,196.32
Ethiopia	Mose Furniture P.L.C.	Education Supplies	53,227.02
Ethiopia	National Oil Ethiopia P.L.C (Noc)	Fuel & Lubricants	178,338.84
Ethiopia	National Sport House	Education Supplies	43,165.48
Ethiopia	Natran Plastic Goods Mfg. Pvt. Ltd. Co.	Water And Sanitation	55,525.65
Ethiopia	Nile Super House Hold & Office Furniture Enterprise	Education Supplies	52,515.28
Ethiopia	Omedad Pvt. Ltd. Co.	Education Supplies	85,269.59

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Ethiopia	Omedad Pvt. Ltd. Co.	Printing	32,228.11
Ethiopia	Population Services International (Psi) Ethiopia	Water And Sanitation	259,825.54
Ethiopia	Rias Metal Artistic Works	Education Supplies	131,287.21
Ethiopia	Ries Engineering Share Company	It & Office Supplies	37,704.24
Ethiopia	Rift Valley Water Technology P.L.C	Water And Sanitation	200,454.80
Ethiopia	Selamawit Abate Importer	Shelter/Field Equip.	94,349.37
Ethiopia	Shell Ethiopia Limited	Fuel & Lubricants	104,297.05
Ethiopia	Sky Industries P.L.C	Water And Sanitation	48,747.03
Ethiopia	Star Printing Press	Education Supplies	479,827.64
Ethiopia	Star Printing Press	Printing	108,782.96
Ethiopia	Tad Book Center	Education Supplies	138,347.27
Ethiopia	Total Ethiopia Share. Co.	Fuel & Lubricants	45,136.44
Ethiopia	Triplicate General Business P.L.C	It & Office Supplies	42,542.01
Ethiopia	Tulu Dadi General Trading Plc.	Printing	123,029.76
Ethiopia	Webget Technology Plc	Education Supplies	133,599.32
Ethiopia	Webget Technology Plc	It & Office Supplies	83,037.53
Ethiopia	Yekatti Paper Converting Enterprise	Education Supplies	335,392.36
Ethiopia	Yoseph Kibebew House Hold & Office Furniture	Education Supplies	165,687.62
Ethiopia	Zakerma Metal & Wood Workshop	Education Supplies	99,761.47
Ethiopia	Zuber Arebu Mohammed Hayat House & Office Furniture	Education Supplies	83,881.59
Fiji	Asco Motors	It & Office Supplies	62,128.12
Fiji	Clariti (South Pacific) Ltd	It & Office Supplies	42,228.35
Fiji	R C Manubhai & Co. Ltd	It & Office Supplies	63,218.46
Fiji	The Better Boat Company Ltd	It & Office Supplies	69,952.63
Fiji	Vinod Patel	It & Office Supplies	50,126.05
Finland	Ab Crown Products Oy	Education Supplies	110,957.14
Finland	Ani Labsystems Ltd. Oy	Diagnostic Test Kits	96,331.27
Finland	Huurre Insulation Oy	Cold Chain Equipment	639,707.86
Finland	Naps Systems Oy	Cold Chain Equipment	144,750.67
Finland	Naps Systems Oy	Communication Equip.	140,875.12
Finland	Naps Systems Oy	It & Office Supplies	51,634.98
Finland	Pa-Hu Oy	Medical Renewable	2,813,444.42
Finland	Painotalo Ky Esko Ahtee	Nutrition	231,565.93
Finland	Sademan Oy	Nutrition	392,427.30
Finland	Verseidag Ballistic Protection Oy	Staff Supplies	72,798.11
France	A. Aqua (Sas)	Water And Sanitation	187,562.47
France	Africasoins S.A.S	Pharmaceuticals	1,283,551.66
France	Agencinox	Medical Equipment	138,364.97
France	Apex Bp Solar	Cold Chain Equipment	444,481.26
France	Apex Bp Solar	Water And Sanitation	118,275.23
France	Axone Group	It & Office Supplies	206,936.26
France	Bio Merieux S.A.	Diagnostic Test Kits	142,466.99
France	Bio-Rad Laboratories	Diagnostic Test Kits	299,493.39
France	Biosynex	Diagnostic Test Kits	61,607.33
France	Bristol-Myers Squibb Sarl	Pharmaceuticals	126,598.26
France	Centrale Humanitaire	Pharmaceuticals	486,272.94
France	Cit Consultants Technolgie	Education Supplies	474,010.73
France	Guerbet	Pharmaceuticals	3,228,658.47
France	Iris Instruments	Water And Sanitation	45,558.18
France	Laboratoire Renaudin	Pharmaceuticals	271,343.01
France	Lms World Water Treatment Groupe Gm	Water And Sanitation	227,910.15
France	MzDzCins Sans FrontizRes	Printing	113,564.88
France	Nutriset S.A.S	Nutrition	53,334,979.89
France	Nutriset S.A.S	Pharmaceuticals	3,390,646.18
France	Omyacolor Sa	Education Supplies	734,756.52
France	Orange Logic Europe Sarl	Other	161,640.00
France	Panpharma Laboratories	Pharmaceuticals	1,400,060.60
France	Peugeot Sodexa	Transport	86,970.69
France	Pronal S.A.	Water And Sanitation	90,964.10
France	Renault Trucks	Transport	122,585.48
France	Sadag Imprimerie	Printing	44,298.99
France	Saint Gobain Pam	Water And Sanitation	52,108.74
France	Sanofi Pasteur	Vaccines/Biologicals	77,938,004.33
France	Sofip Export	Education Supplies	279,111.28
France	Sofip Export	It & Office Supplies	665,067.06
France	Solveo Sa	It & Office Supplies	70,663.23
France	Sovema	Water And Sanitation	259,718.32
France	Spengler Sas	Medical Equipment	33,351.06
France	Vergnet Hydro	Water And Sanitation	820,311.52
France	Verre Et Quartz Technologies Sas	Medical Equipment	166,624.06
France	Zhendre S.A.	Cold Chain Equipment	703,247.80
Gabon	Sogapresse	Printing	76,297.85
Gambia	Elton Gambia	Fuel & Lubricants	36,367.33
Georgia	Gts Lada Vazi Ltd	Fuel & Lubricants	37,576.22
Georgia	Block Georgia Ltd	Water And Sanitation	425,747.82
Georgia	Fountain Georgia Ltd	Printing	37,912.92
Georgia	Orient Logic	It & Office Supplies	37,569.43
Georgia	Toyota Center Tbilisi	Transport	105,619.27
Germany	Abbott Gmbh & Co Kg	Diagnostic Test Kits	7,783,501.20
Germany	Abbott Gmbh & Co Kg	Laboratory Supplies	790,241.54
Germany	Axel Thoms	It & Office Supplies	34,934.10
Germany	Boehringer Ingelheim Gmbh	Pharmaceuticals	61,719.96
Germany	Chempatex Medizinische	Medical Renewable	425,696.67
Germany	Deltaselect Gmbh	Pharmaceuticals	256,099.11
Germany	Ernst Klett Sprachen Gmbh	Education Supplies	50,696.10
Germany	Fleischhacker Gmbh & Co.Kg	Diagnostic Test Kits	103,018.42
Germany	Fleischhacker Gmbh & Co.Kg	Laboratory Supplies	2,420,675.16
Germany	Fleischhacker Gmbh & Co.Kg	Medical/Hygiene Kits	71,241.87
Germany	Hagemann & Partner Bildungsmedien	Nutrition	48,916.30
Germany	Hamelin Paperbrands Gmbh	It & Office Supplies	165,465.37
Germany	Henke-Sass, Wolf Gmbh	Medical Renewable	1,202,380.12
Germany	Herlitz Pbs Ag	Education Supplies	836,236.52
Germany	Human Gmbh	Diagnostic Test Kits	49,915.15
Germany	K.D. Medical Gmbh Hospital Products	Medical Renewable	199,968.00
Germany	Kbi Kunststoffbeutel Prod. Gmbh & C	Pharmaceuticals	3,098,016.20
Germany	Kirsch Pharma Gmbh	Pharmaceuticals	297,892.48
Germany	Ksb Ag	Water And Sanitation	96,005.60
Germany	Lomapharm, Rudolf Lohmann Gmbh Kg	Pharmaceuticals	4,538,139.99
Germany	M. Schilling Gmbh	Medical Renewable	106,913.31
Germany	MzLler-Therm Gmbh	Cold Chain Equipment	129,912.84
Germany	Medicon Eg	Medical Equipment	157,445.24
Germany	Motorenfabrik Hatz Gmbh & Co Kg	Water And Sanitation	92,119.45
Germany	Msi Gmbh	Nutrition	3,600,932.31
Germany	Partec Gmbh, Munster	Laboratory Supplies	1,537,493.94
Germany	Paul Hartmann Ag	Medical Renewable	344,730.84
Germany	Phrikolat Drilling Specialties Gmb	Water And Sanitation	135,207.59
Germany	Project Support Vehicles Gmbh & Co.	Transport	703,945.09
Germany	Promens Packaging Gmbh	Water And Sanitation	517,504.25
Germany	Pumpenboese-Sbf Hagusta	Water And Sanitation	135,249.04
Germany	Rotexmedica Gmbh	Pharmaceuticals	183,261.68
Germany	Rudolf Riester Gmbh & Co. Kg	Medical Equipment	243,282.19
Germany	Saelzer Gmbh	Medical Equipment	35,819.25
Germany	Seba Hydrometrie Gmbh	Water And Sanitation	119,975.34
Germany	Seca Gmbh & Co. Kg.	Nutrition	3,042,490.18
Germany	Sieger Gmbh + Co. FreizeitmzBel	Shelter/Field Equip.	30,655.57
Germany	Smurfit Kappa Gmbh	Warehousing	744,896.77
Germany	Smurfit Kappa Wellpappenwerk Waren	Warehousing	81,805.40
Germany	Stoehr Turn- Und Sportgeraete	Education Supplies	76,696.51
Germany	Sysmex Europe Gmbh	Laboratory Supplies	256,914.08
Germany	Target Software Solution Gmbh	Other	275,726.00
Germany	Teleflex Medical Gmbh.	Medical Renewable	152,217.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Germany	Tintometer Gmbh	Water And Sanitation	72,818.35
Germany	Wilhelm Julius Teufel Gmbh	Medical Renewable	272,929.52
Germany	Wissner Gmbh	Education Supplies	122,547.30
Ghana	Abm Systems Gh.	It & Office Supplies	84,635.37
Ghana	Ahenfie Furniture Works	It & Office Supplies	52,197.80
Ghana	Aquagro Limited	Water And Sanitation	74,456.05
Ghana	Capacity Press	Printing	35,594.99
Ghana	Cool Keep Trading Agency	Staff Supplies	89,886.48
Ghana	Cool Keep Trading Agency	Water And Sanitation	46,145.79
Ghana	Country Peace Ltd.	Staff Supplies	65,686.27
Ghana	Descraft Services Ltd	Printing	292,890.44
Ghana	Freward Enterprise	Water And Sanitation	61,227.08
Ghana	G & J Technical Services Ltd.	Water And Sanitation	30,027.62
Ghana	Ghana Publishing Corp. Tema Press	Printing	59,346.15
Ghana	Ghanira Ltd.	Water And Sanitation	202,958.87
Ghana	Integrated Netting Ghana Ltd	Bednets/Insecticides	748,651.61
Ghana	Interplast Ltd.	Water And Sanitation	316,982.67
Ghana	Kingdom Books & Stationary Enterprise	Education Supplies	94,918.80
Ghana	Konsept Design	Printing	31,190.48
Ghana	Krifi (Ghana) Ltd.	Education Supplies	32,873.43
Ghana	My Own Trading Stores	Water And Sanitation	76,573.86
Ghana	Poly Tanks (Gh) Limited	Water And Sanitation	34,689.72
Ghana	Pridomma Enterprise	Water And Sanitation	55,537.14
Ghana	Pure Faith Ent.	Water And Sanitation	41,141.01
Ghana	Royal Crown Press Ltd.	Printing	841,490.52
Ghana	Sharp Impressions	Printing	260,770.52
Ghana	Type	Printing	42,171.56
Ghana	Universal Literacy Company	Education Supplies	73,403.41
Ghana	Universal Literacy Company	Printing	43,210.26
Ghana	Y.A. Razak Trading Co. Ltd.	Water And Sanitation	133,338.33
Ghana	Yoppo Ent.	It & Office Supplies	41,854.63
Ghana	Yoppo Ent.	Staff Supplies	84,635.27
Gibraltar	Toyota Gibraltar Stockholdings Ltd.	Transport	4,726,990.44
Guatemala	Abbott Laboratorios S.A.	Pharmaceuticals	317,100.63
Guatemala	Amanco Tubosistemas Guatemala,	Water And Sanitation	33,729.17
Guatemala	Editorial Oscar De Leon	Printing	60,284.15
Guatemala	Ferreterias El Tejar, S.A.	Water And Sanitation	54,789.79
Guatemala	Fibrasol, S.A.	Water And Sanitation	66,714.97
Guatemala	Gare De Creacion,Sociedad Anonima	Education Supplies	44,340.96
Guatemala	Interco	Education Supplies	33,130.13
Guatemala	Libreria Y Papeleria Progreso S.A.	Education Supplies	108,259.11
Guatemala	Proserquimicos	Water And Sanitation	40,729.76
Guatemala	Serviprensa C. A.	Printing	52,853.14
Guatemala	Tinacos Y Tanques De Centro America, S.A.	Water And Sanitation	31,902.42
Guinea	Ets Aly K.S Fawaz	Water And Sanitation	37,328.91
Guinea	Global Logistique	Transport	50,928.59
Guinea	Imprimerie B. Camara	Printing	32,149.21
Guinea	Psi-Guinee	Water And Sanitation	34,336.95
Guinea	Total Guinee	Fuel & Lubricants	211,507.45
Guinea-Bissau	Dimatco	Education Supplies	37,398.31
Guinea-Bissau	Novagrafica Lda	Printing	32,197.51
Guinea-Bissau	Petro-Dis	Fuel & Lubricants	52,304.57
Guinea-Bissau	Sow Galan	Shelter/Field Equip.	30,651.05
Guinea-Bissau	Sow Galan	Water And Sanitation	32,121.12
Guyana	Mings Products & Services Ltd	Transport	33,926.39
Haiti	Ator / Les Ateliers Oreste	Education Supplies	979,693.95
Haiti	Beljwet	Education Supplies	31,122.18
Haiti	Brasserie D'Haiti	Water And Sanitation	31,961.25
Haiti	Delog Services	Communication Equip.	37,475.00
Haiti	Henropo	Education Supplies	394,512.52
Haiti	Imprimerie Le Natal	Printing	34,207.00
Haiti	Imprimerie Le Natal	Unknown	33,025.00
Haiti	Joca Ebenisterie	Education Supplies	65,417.64
Haiti	Matelec S.A.	Water And Sanitation	44,123.37
Haiti	Papeterie La Pleiade	Education Supplies	101,886.25
Haiti	Perfecta S.A	Unknown	31,632.00
Haiti	Total Haiti S.A	Fuel & Lubricants	125,688.32
Honduras	Intertek S. De R. L.	It & Office Supplies	32,358.61
Honduras	La Atomica	Nutrition	60,043.64
Honduras	Representaciones Quimicas De C. A.	Bednets/Insecticides	67,927.26
Hong Kong	A.Andrews & Co.(Mail Order) Ltd.	It & Office Supplies	738,084.98
Hong Kong	Moneray International Ltd.	Medical Equipment	190,650.00
Hungary	Egis Pharmaceuticals Plc	Pharmaceuticals	122,931.00
Hungary	Pannonpharma Pharmaceutical Ltd.	Pharmaceuticals	232,750.00
Hungary	Teva Pharmaceutical Works	Pharmaceuticals	149,718.48
India	A J Stationery Pvt. Ltd.,	Education Supplies	44,400.63
India	Aadarsh Printers And Publishers	Printing	30,049.10
India	Aadarsh Private Limited	Education Supplies	157,138.68
India	Ab Imaging & Prints Pvt. Ltd	Printing	134,768.06
India	Abhinav Paper Products P Ltd	Education Supplies	148,556.96
India	Ad-Ventures Advertising	Printing	128,484.16
India	Aey Kay Enterprises	Education Supplies	44,613.30
India	Aid India	Education Supplies	66,914.90
India	Ajanta Pharma Limited	Pharmaceuticals	353,853.00
India	Ajay Industrial Corporation	Water And Sanitation	2,441,869.17
India	Albert David Limited	Pharmaceuticals	40,000.00
India	Alkem Laboratories Ltd.	Pharmaceuticals	242,943.16
India	Annapurna Press & Process Offset Printers	Printing	55,903.98
India	Aov International	Cold Chain Equipment	223,062.11
India	Army Printing Press	Printing	31,999.12
India	Atlas Cycles (Haryana) Ltd	Transport	41,869.91
India	Aurobindo Pharma Limited	Pharmaceuticals	10,998,460.59
India	Bhabani Offset & Imaging Systems Pvt., Ltd	Printing	145,642.35
India	Bharat Commercial Agency, Patna	It & Office Supplies	57,826.87
India	Bhaskar Power Projects (P) Ltd.	It & Office Supplies	107,576.51
India	Bird Meditech	Medical Equipment	114,515.77
India	Blow Kings	Cold Chain Equipment	1,321,998.69
India	Blue Star Limited	Medical Equipment	32,644.30
India	Brij & Co.	Clothing & Footwear	34,198.98
India	Brij & Co.	Identific. & Signage	34,276.51
India	Calcutta Sportsboats Mfg. Pvt. Ltd.	Transport	32,234.96
India	Calibre Chemicals Pvt. Ltd.	Nutrition	680,895.89
India	Canon India Private Limited	It & Office Supplies	38,092.94
India	Caxton Printers	Printing	32,103.03
India	Cipla Ltd.	Pharmaceuticals	4,588,577.29
India	Door Darshan Marketing	Nutrition	62,404.05
India	Eastern Surgical Company	Medical Renewable	98,340.00
India	Elder Instruments Pvt. Ltd.	Medical Equipment	133,913.40
India	Emco Meditek Private Limited	Medical Equipment	158,307.50
India	Eureka Printers, Lucknow	Printing	40,325.29
India	Excel Advertising Agency, Patna	Printing	313,915.68
India	Fdc Limited - International Division	Pharmaceuticals	377,590.74
India	Fdc Ltd.	Nutrition	54,870.45
India	Fdc Ltd.	Pharmaceuticals	54,703.75
India	Galentic Pharma (India) Pvt.Ltd	Pharmaceuticals	482,423.22
India	Garg Sports International	Education Supplies	261,236.43
India	Geetanjali Woollens Pvt.Ltd	Shelter/Field Equip.	241,360.00
India	Gland Pharma Ltd	Pharmaceuticals	550,313.79
India	Goldendays Creations Pvt. Ltd., Delhi	Clothing & Footwear	52,208.84
India	Gopsons Papers Limited	Printing	121,508.16
India	Haffkine Bio-Pharmaceutical Corpora	Other	51,408.76

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AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
India	Haffkine Bio-Pharmaceutical Corpora	Vaccines/Biologicals	2,943,000.00
India	Heinz India Private Limited	Nutrition	247,621.60
India	Hetero Drugs Ltd.	Pharmaceuticals	23,569,302.17
India	Hexagon Nutrition Pvt. Ltd.	Pharmaceuticals	65,450.00
India	Himedia Laboratories Pvt.Ltd.	Water And Sanitation	68,100.00
India	Hindustan Motors Ltd	Transport	259,516.96
India	Hindustan Syringes & Medical	Medical Renewable	2,968,768.90
India	Intas Pharmaceuticals Ltd.	Pharmaceuticals	30,063.06
India	Ion Bio Medi-Icare Pvt. Ltd.	Transport	41,219.81
India	Ipcsa Laboratories Limited	Pharmaceuticals	3,300,198.20
India	J. Mitra & Co. Ltd	Diagnostic Test Kits	39,263.89
India	J.M.D. Plastoware	Medical/Hygiene Kits	224,659.97
India	K.K.Nag Ltd	Water And Sanitation	142,872.16
India	Kadam Marketing Ltd	Communication Equip.	30,279.93
India	Kadam Marketing Ltd	It & Office Supplies	304,464.90
India	Kailash Paper Conversion (P) Ltd	Printing	116,171.02
India	Kailash Printing Press	Printing	37,526.96
India	Kanam Latex Industries Private Ltd.	Medical Renewable	296,176.00
India	Kay Tent Industries	Shelter/Field Equip.	76,872.60
India	Krishna Flexi Printers	Printing	35,144.00
India	Kumar & Company	Printing	155,291.07
India	Libra Diesel Engineers Pvt. Ltd.	Water And Sanitation	37,292.40
India	Lords Chloro Alkali Ltd.	Water And Sanitation	68,071.69
India	M/S L. Tek Systems	Water And Sanitation	84,555.00
India	M/S Sports Land Overseas Pvt Ltd.	Education Supplies	73,080.00
India	Maa Samaleshwari Enterprisers	Medical/Hygiene Kits	34,653.18
India	Macleods Pharmaceuticals Limited	Pharmaceuticals	425,604.00
India	Matrix Laboratories Ltd	Pharmaceuticals	578,696.31
India	Mbi Kits International	Laboratory Supplies	107,708.13
India	Mbi Kits International Park View, 3Rd Floor	Nutrition	160,931.08
India	Merck Specialities Pvt. Ltd.	Water And Sanitation	125,407.16
India	Micro Labs Ltd.	Pharmaceuticals	1,376,736.48
India	Mk Enterprisers	Shelter/Field Equip.	33,120.90
India	N.K. Jain Instruments Pvt. Ltd.	Laboratory Supplies	62,343.00
India	Navnirmiti, Mumbai	Education Supplies	120,483.54
India	New Dilip And Company	Printing	37,906.07
India	Nicholas Piramal India Limited, Thane	Pharmaceuticals	714,334.96
India	Nikhil Offset	Printing	1,055,095.36
India	Ok Play (India) Ltd	Education Supplies	109,023.55
India	Ok Play (India) Ltd	It & Office Supplies	43,896.10
India	Orchid Biomedical Systems	Diagnostic Test Kits	2,103,618.74
India	Ori-Plast Limited	Water And Sanitation	91,176.30
India	Oudh Publishing House Nav Jyothi Press	Printing	87,690.78
India	Panacea Biotec Ltd.	Other	40,021.67
India	Panacea Biotec Ltd.	Vaccines/Biologicals	115,120,271.75
India	Parkash Woollen Industries	Shelter/Field Equip.	37,832.79
India	Patna Offset Press	Printing	238,420.18
India	Perfect Ideas	Medical/Hygiene Kits	104,646.79
India	Piramal Healthcare Limited	Nutrition	70,468.16
India	Piramal Healthcare Limited	Pharmaceuticals	2,242,522.51
India	Poddar Screen Printers	Printing	382,638.38
India	Poddar Screen, Patna	Printing	32,616.57
India	Print Vision Private Limited	Printing	138,827.61
India	Qualpro Diagnostics	Diagnostic Test Kits	55,990.00
India	Rajdhani Offset Pvt. Ltd., Bhubaneswar	Printing	173,013.19
India	Ram Gopal Gugan Ram, Patna	Shelter/Field Equip.	31,285.23
India	Ranbaxy Laboratories Ltd.	Pharmaceuticals	13,869,054.35
India	Roopayan	Printing	50,289.83
India	S. Narayan & Sons	Education Supplies	39,423.35
India	S. Narayan & Sons	Printing	311,811.57
India	Sagar Electricals	Cold Chain Equipment	93,281.28
India	Sagar Printers	Printing	39,776.76
India	Salter India Pvt. Ltd	Nutrition	1,721,119.15
India	Sansiya	Clothing & Footwear	40,103.45
India	Sansiya	Printing	59,366.45
India	Saviton Metplast Private Limited	It & Office Supplies	59,076.20
India	Schneider Electric India Pvt. Ltd.	It & Office Supplies	43,843.37
India	Serum Institute Of India Ltd.	Vaccines/Biologicals	45,752,297.68
India	Shantha Biotechnics Ltd.	Vaccines/Biologicals	34,219,701.20
India	Shree Om Enterprises Pvt. Ltd.,	Education Supplies	44,451.53
India	Shreedhar Printers Pvt. Ltd.	Printing	106,798.68
India	Siemens Enterprise Communications Gmbh & Co. Kg	Communication Equip.	72,255.00
India	Sintex Industries Ltd.	Water And Sanitation	46,218.06
India	Sintex Industries Ltd., Kalol	Water And Sanitation	57,778.75
India	Sintex Industries Ltd., Nagpur	Water And Sanitation	35,086.74
India	Sirmaxo Chemicals Pvt. Ltd	Pharmaceuticals	379,067.84
India	Span Pumps Private Limited	Water And Sanitation	2,598,699.24
India	Sports Land Overseas (Pvt.) Ltd.	Education Supplies	47,147.46
India	Sree Rayalaseema Hi-Strength Hypo Ltd	Water And Sanitation	38,050.16
India	Sri Krishna Agency	Medical/Hygiene Kits	110,566.60
India	Strides Arcolab Limited	Pharmaceuticals	1,056,061.32
India	Strides Arcolab Limited, Bangalore	Pharmaceuticals	118,205.85
India	Sutures India Pvt. Ltd.	Medical Renewable	463,092.00
India	Swapna Printing Works Pvt. Ltd.	Printing	93,739.96
India	Tacker Technologies (P) Ltd	It & Office Supplies	115,239.46
India	Techno Relief Overseas (I) Pvt. Ltd.	Medical/Hygiene Kits	476,426.45
India	Techno Relief Overseas India Pvt. L	Education Supplies	284,976.00
India	Techno Relief Overseas India Pvt. L	Nutrition	137,630.10
India	Techno Relief Overseas India Pvt. L	Shelter/Field Equip.	365,260.00
India	Thakral Brothers Pte. Ltd.	It & Office Supplies	374,175.00
India	Thakral Computer Pvt. Ltd.	It & Office Supplies	173,483.41
India	The Offsetters India Pvt. Ltd.	Printing	310,385.50
India	Toyop Relief Private Limited	Medical Equipment	64,705.92
India	Toyop Relief Private Limited	Medical/Hygiene Kits	126,600.00
India	Union Quality Plastics Ltd.	Shelter/Field Equip.	481,005.85
India	United Poly Engineering Private Ltd	Medical Equipment	787,663.96
India	Vallabh Steels Ltd.	Water And Sanitation	54,592.00
India	Water-Chem Laboratories	Water And Sanitation	73,253.17
India	Xerox India Ltd.	It & Office Supplies	47,586.30
India	Zeal Medical Pvt. Ltd.	Medical Equipment	56,862.72
India	Zeal Medical Pvt. Ltd.	Medical/Hygiene Kits	114,147.92
India	Zephyr Biomedicals	Diagnostic Test Kits	469,836.06
Indonesia	C.V. Sigma Fiber Composite	Water And Sanitation	172,336.63
Indonesia	Cv Alkautsar Aflah Mandiri	Education Supplies	162,567.90
Indonesia	Cv. Puduk Scientific	Education Supplies	280,184.02
Indonesia	Harapan Prima	Printing	129,538.68
Indonesia	Officepro	Education Supplies	187,338.03
Indonesia	P.T. Primattech Computama	It & Office Supplies	58,453.14
Indonesia	P.T. Bio Farma (Persero)	Vaccines/Biologicals	4,344,210.10
Indonesia	Pt Agra Kencana Gita Cemerlang	Identific. & Signage	66,383.44
Indonesia	Pt Alpha Graha Computindo	It & Office Supplies	56,734.00
Indonesia	Pt Chitose Indonesia Manufacturing	Education Supplies	710,736.71
Indonesia	Pt Cipta Sukses Bersama	Water And Sanitation	163,361.60
Indonesia	Pt Hajaro Sentosa Abadi	Medical Renewable	50,411.34
Indonesia	Pt Harapan Widyatama Pertiwi	Water And Sanitation	76,845.07
Indonesia	Pt Harrisma Informatika Jaya	It & Office Supplies	127,486.37
Indonesia	Pt Heinz Abc Indonesia	Pharmaceuticals	41,909.15
Indonesia	Pt Indo Arga Kharisma	Water And Sanitation	112,177.66
Indonesia	Pt Indonesia Printers	Printing	348,789.15
Indonesia	Pt Indrasari Kencana	Water And Sanitation	161,058.11
Indonesia	Pt Karya Prima Zimo	Education Supplies	874,004.37

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Indonesia	Pt Logikreasi Utama	It & Office Supplies	32,785.22
Indonesia	Pt Magnus Kurnia Sentosa	Printing	118,569.80
Indonesia	Pt Maspion	Water And Sanitation	41,863.31
Indonesia	Pt Persada Utama Tirta Lestari	Printing	188,147.82
Indonesia	Pt Printindo Utama	Printing	33,841.87
Indonesia	Pt Samudra Indah Perkasa	Education Supplies	86,944.37
Indonesia	Pt Steel Pipe Industry Of Indonesia	Water And Sanitation	261,857.08
Indonesia	Pt Triputra Furintraco	Education Supplies	460,618.78
Indonesia	Pt. Abbott Indonesia	Pharmaceuticals	84,681.00
Indonesia	Pt. Astra Daihatsu International - P. Jayakarta	Transport	142,558.46
Indonesia	Pt. Dharma Polimetal	Medical Equipment	47,940.47
Indonesia	Pt. Pabrik Kertas Tjiwi Kimia Tbk	Education Supplies	561,231.77
Indonesia	Yayasan Dian Desa	Medical Equipment	72,817.28
Iran	Entesharat Amir Kabir	Printing	100,480.15
Iraq	Abdul Samad Printing Press	Printing	31,000.00
Iraq	Al Sa'Doun Printing Press	Education Supplies	42,310.80
Iraq	Al-Ahwar Co.	Bednets/Insecticides	240,000.00
Iraq	Al-Ahwar Co.	Education Supplies	435,929.00
Iraq	Al-Ahwar Co.	It & Office Supplies	82,958.54
Iraq	Al-Sami General Trade Co.Ltd	Education Supplies	2,358,314.15
Iraq	Baali Trading	Education Supplies	31,656.60
Iraq	Hajer Printing Press	Education Supplies	56,358.00
Iraq	Hajer Printing Press	Printing	159,722.92
Iraq	Orbit Global L.L.C.	Education Supplies	152,607.50
Iraq	Orbit Global L.L.C.	Water And Sanitation	58,000.00
Iraq	Pak Printing Press	Printing	34,050.00
Iraq	Penous Printing Press	Printing	32,670.00
Ireland	Medentech Ltd	Water And Sanitation	1,760,944.39
Ireland	Ovelle Limited	Pharmaceuticals	187,079.58
Ireland	Trinity Biotech	Diagnostic Test Kits	2,519,012.43
Israel	A. R. Hijawi & Sons Co.	Printing	75,108.61
Israel	Advanced Business Machines Ltd.	Printing	48,655.58
Israel	Al Manar Modern Press	Printing	60,473.58
Israel	Al-Bayan Company	Water And Sanitation	78,010.06
Israel	Al-Dajani For Furniture "Hussein Abdelaziz & Sons"	It & Office Supplies	55,437.05
Israel	Al-Fakhr Company For Construction	Water And Sanitation	59,588.21
Israel	Al-Quds Paper Products Co.	Printing	164,500.00
Israel	Al-Shreef Sport	Education Supplies	64,713.35
Israel	Annahda Book Shop	Education Supplies	36,754.37
Israel	Anoud General Trading	Education Supplies	48,150.50
Israel	Computer Media Center	It & Office Supplies	288,288.79
Israel	Dar El Shrouq For Pub. & Dist.	Education Supplies	193,035.57
Israel	El-Khaisy Co. For Industrial General Trade And Contracting	Water And Sanitation	231,634.65
Israel	Hirbawi Investment & Int'L Trade Co.	Education Supplies	97,061.16
Israel	Ineem Co & Library	Education Supplies	34,672.01
Israel	Ineem Co & Library	Medical/Hygiene Kits	39,703.26
Israel	Lan-Lee International Ltd.	Shelter/Field Equip.	314,336.00
Israel	Marom Musical Instruments Ltd	Education Supplies	63,493.77
Israel	Modern Arab Press	Printing	32,961.22
Israel	Modern Industrial Group	It & Office Supplies	39,689.00
Israel	Odis Filtering Ltd.	Water And Sanitation	208,426.85
Israel	Organics Ltd.	Diagnostic Test Kits	131,297.52
Israel	Palestinian Tractor & Equipment Co.Ltd	Medical Equipment	111,000.00
Israel	Paper Industries Co.	Printing	233,000.00
Israel	Pele Center	Education Supplies	78,000.05
Israel	Play & Think	Education Supplies	119,674.00
Israel	Royal Industrial Trading	Water And Sanitation	55,799.49
Israel	S.N.O Aseel Co. For Printing & Trading	Printing	243,698.93
Israel	United Nations For Project Services Unops	Transport	128,000.00
Italy	Alfa Intes	Pharmaceuticals	168,326.40
Italy	Bellapharm Spa	Pharmaceuticals	167,515.25
Italy	Biologici Italia Laboratories Srl	Pharmaceuticals	35,911.06
Italy	Bruno S.R.L.	Water And Sanitation	272,703.12
Italy	Caprari S.P.A.	Water And Sanitation	151,380.52
Italy	Coelmo S.R.L.	Water And Sanitation	941,983.27
Italy	Drillmec S.P.A.	Water And Sanitation	949,023.88
Italy	Erreci Srl	It & Office Supplies	132,840.83
Italy	Fazzini S.R.L.	Medical Equipment	456,715.51
Italy	Ferrino & C. S.P.A.	Staff Supplies	46,620.00
Italy	Fulton Medicinali S.P.A.	Pharmaceuticals	32,954.58
Italy	Gio' Style Lifestyle S.P.A.	Cold Chain Equipment	1,061,035.18
Italy	Iveco S.P.A.	Transport	431,094.22
Italy	Karrel S.R.L.	Medical Equipment	463,712.30
Italy	Kartell Spa	Medical Equipment	129,387.91
Italy	Laboratorio Farmacologico Milanese	Pharmaceuticals	390,633.26
Italy	Novartis Vaccines And Diagnostics S	Vaccines/Biologicals	27,528,194.80
Italy	Nuova Industrie Biscotti Crich S.P.	Nutrition	451,820.01
Italy	Pharmatex Italia Srl	Pharmaceuticals	583,098.06
Italy	Saponerie M. Fissi S.P.A.	Medical Renewable	124,977.93
Italy	Tasco S.R.L.	Water And Sanitation	581,850.13
Jamaica	Bryan'S Bookstores Ltd	Printing	74,890.25
Jamaica	Jamaica Industrial Equipment Co. Ltd.	Transport	46,989.88
Jamaica	Mapco Business Printers Ltd	Printing	37,706.81
Jamaica	Pear Tree Press	Printing	33,613.18
Japan	Fujirebio Inc.	Diagnostic Test Kits	165,644.00
Japan	J. Gerber & Company (Japan) Ltd.	Transport	5,847,298.12
Japan	Japan Bcg Laboratory	Vaccines/Biologicals	3,503,712.00
Japan	K. Arano & Co., Ltd.	Medical Equipment	94,630.00
Japan	Nissan Trading Co., Ltd	Transport	1,072,786.67
Japan	Nissan Trading Co., Ltd Nissan Yokohama Building	Transport	2,179,397.06
Japan	Olympus Corporation	Laboratory Supplies	40,824.00
Japan	Sumitomo Chemical Co. Ltd.	Household Technology	35,692,180.45
Japan	Toa Corporation	Communication Equip.	82,813.92
Japan	Toyota Motor Corporation	Transport	8,483,589.09
Japan	Toyota Tsusho Corporation	Transport	54,600.00
Jordan	Alghanem Trading & Contracting Co Ltd.	It & Office Supplies	45,935.00
Jordan	Bashiti Amman West Stores	Agriculture	50,776.00
Jordan	Beyond Graphic Design Co.	Printing	43,406.77
Jordan	General Computers & Electronics Co.	It & Office Supplies	165,646.21
Jordan	Integrated Standard Solutions (Iss)	It & Office Supplies	33,136.78
Jordan	Technical Distribution Agency (Tda)	It & Office Supplies	79,564.12
Kazakhstan	Omega Engineering Company	Water And Sanitation	50,389.00
Kazakhstan	Sa Print Service	Printing	34,654.64
Kenya	Adva Tech Office Supplies	Education Supplies	53,594.10
Kenya	Adva Tech Office Supplies	It & Office Supplies	33,966.54
Kenya	Adva Tech Office Supplies	Printing	80,238.54
Kenya	Andlands Const.Co.Ltd	Water And Sanitation	40,892.66
Kenya	Atlas Copco Eastern Africa Limited	Water And Sanitation	116,822.71
Kenya	Blackwood Hodge (Kenya) Ltd	Medical Equipment	43,639.29
Kenya	Blackwood Hodge (Kenya) Ltd	Water And Sanitation	62,909.97
Kenya	Car & General Limited	Transport	52,217.46
Kenya	Chujio Ceramics	Water And Sanitation	30,122.82
Kenya	Colour Creations	Clothing & Footwear	96,782.16
Kenya	Colour Creations	Identific. & Signage	54,905.86
Kenya	Colour Creations	Printing	43,368.02
Kenya	D.T. Dobie & Company (Kenya) Ltd	Transport	217,250.00
Kenya	Davis & Shirtliff Limited	Water And Sanitation	382,175.38
Kenya	Delta Supplies 2000 (K) Ltd	Water And Sanitation	79,855.04
Kenya	Diamond Chemicals Limited	Water And Sanitation	36,885.31
Kenya	Doshi & Co (Hardware) Ltd	Water And Sanitation	447,674.05
Kenya	Double Suppliers	Water And Sanitation	31,178.01

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Kenya	English Press Ltd	Education Supplies	153,579.98
Kenya	English Press Ltd	Printing	1,987,132.40
Kenya	Hardware & Paints Ltd	It & Office Supplies	34,192.67
Kenya	Insta Products (Epz) Ltd	Nutrition	1,812,051.37
Kenya	Insta Products (Epz) Ltd	Nutrition	1,515,577.23
Kenya	Kenwan Services	Water And Sanitation	56,986.48
Kenya	Kenya Suitcase Manufacturers Ltd	Nutrition	76,072.82
Kenya	Kul Graphics K Ltd	Printing	39,044.63
Kenya	Lino Stationers (K) Ltd.	Education Supplies	38,797.41
Kenya	Lisal Chemicals Company Ltd	Water And Sanitation	319,616.02
Kenya	Longhorn Kenya Limited	Education Supplies	76,787.24
Kenya	Mantrac Kenya Ltd	It & Office Supplies	91,400.00
Kenya	Mantrac Kenya Ltd	Water And Sanitation	159,989.26
Kenya	Megh Singh Cushion Makers	Transport	30,640.00
Kenya	Metro Plastic Kenya Ltd.	Water And Sanitation	653,416.81
Kenya	Mfi Office Solutions	It & Office Supplies	37,693.93
Kenya	Mitcofax Int. Office Solutions	It & Office Supplies	37,043.00
Kenya	Munshiram Int. Business Machines	Education Supplies	209,337.41
Kenya	Nairobi Ironmongers Ltd	Unknown	30,431.22
Kenya	Nairobi Ironmongers Ltd	Water And Sanitation	281,308.74
Kenya	Nairobi Sports House Ltd.	Education Supplies	216,174.00
Kenya	Nation Media Group Ltd	Printing	99,425.06
Kenya	Newline Ltd	It & Office Supplies	68,078.77
Kenya	Oxford University Press	Education Supplies	452,724.84
Kenya	Poly Tanks Limited	Water And Sanitation	70,134.66
Kenya	Printfast Ltd	Printing	274,146.72
Kenya	Pumping Hydraulics Limited	Water And Sanitation	30,803.27
Kenya	Ramco Printing Works Ltd	Printing	139,528.20
Kenya	Rift Valley Machineries	Unknown	47,067.80
Kenya	Rofios Refrigeration And Generator Services	Cold Chain Equipment	37,301.66
Kenya	Rosewood Designs Ltd	It & Office Supplies	47,968.87
Kenya	Roto Moulders Ltd	Water And Sanitation	99,847.41
Kenya	Roto Moulders Ltd.	Water And Sanitation	67,762.05
Kenya	Rymans Limited	Education Supplies	37,455.65
Kenya	Rymans Limited	Education Supplies	975,287.00
Kenya	School Outfitters	Clothing & Footwear	125,567.61
Kenya	Sdv Transami Kenya Limited	Warehousing	193,555.06
Kenya	Sight And Sound Computers Ltd	Education Supplies	41,417.94
Kenya	Sight And Sound Computers Ltd	It & Office Supplies	71,916.32
Kenya	Spss East Africa	It & Office Supplies	63,755.00
Kenya	Standard Limited	Printing	37,799.69
Kenya	Tarpo Industries Limited	Shelter/Field Equip.	424,713.23
Kenya	Tarpo Industries Ltd	Shelter/Field Equip.	52,867.40
Kenya	Techno Relief Services Ltd.	Bednets/Insecticides	96,636.41
Kenya	Techno Relief Services Ltd.	Clothing & Footwear	320,319.38
Kenya	Techno Relief Services Ltd.	Education Supplies	585,556.84
Kenya	Techno Relief Services Ltd.	Medical/Hygiene Kits	307,555.15
Kenya	Techno Relief Services Ltd.	Nutrition	2,028,349.46
Kenya	Techno Relief Services Ltd.	Shelter/Field Equip.	3,892,313.54
Kenya	Techno Relief Services Ltd.	Staff Supplies	705,161.83
Kenya	Techno Relief Services Ltd.	Warehousing	254,646.33
Kenya	Techno Relief Services Ltd.	Water And Sanitation	1,029,230.67
Kenya	Timsales Ltd.	It & Office Supplies	75,556.52
Kenya	Toyota East Africa Ltd	Transport	694,232.83
Kenya	Vaja'S Manufacturers	Clothing & Footwear	69,607.62
Kenya	Vaja'S Manufacturers	Identific. & Signage	47,483.85
Kenya	Wood Products (K) Ltd	Nutrition	100,423.41
Korea North, DPR	China Shenyang Jixing Foreign Economic Trade Company	Water And Sanitation	46,253.17
Korea North, DPR	General Bureau For Dip. Missions	Fuel & Lubricants	135,888.44
Korea North, DPR	Korea Apro Co.	Education Supplies	120,384.44
Korea North, DPR	Korea Apro Co.	Fuel & Lubricants	154,513.59
Korea North, DPR	Korea Apro Co.	Water And Sanitation	495,852.72
Korea North, DPR	Korea Diplomatic Corps Friendship Import Co	Water And Sanitation	647,605.73
Korea North, DPR	Korea Konmyong Trading Co.	Water And Sanitation	33,024.42
Korea North, DPR	Korea Paekma Trading Corporation	Printing	71,350.00
Korea North, DPR	Korea Soriggoch Trading Company	Printing	176,321.29
Korea North, DPR	Wfp Dubai	Transport	284,448.00
Korea South, Rep of	Innopath Int'L Inc.	Diagnostic Test Kits	35,420.00
Korea South, Rep of	Lg Life Sciences Ltd.	Vaccines/Biologicals	6,486,597.65
Korea South, Rep of	Puyoung Ind. Co., Ltd.	Shelter/Field Equip.	333,905.64
Korea South, Rep of	Standard Diagnostics Inc.	Diagnostic Test Kits	400,334.40
Kyrgyzstan	Astera Ltd	It & Office Supplies	43,334.99
Kyrgyzstan	Kirland Printing House	Printing	49,475.42
Kyrgyzstan	Tyutyunnik N.V., Private Enrepreneur	Education Supplies	52,385.43
Lao Peo.Dem.Rep	Bounthieng Construction	Water And Sanitation	100,002.00
Lao Peo.Dem.Rep	Chalernsok Const Co	Water And Sanitation	65,728.80
Lao Peo.Dem.Rep	Douanglavanh Construction Co., Ltd	Water And Sanitation	219,777.64
Lao Peo.Dem.Rep	Insithong Construction Company	Water And Sanitation	46,978.37
Lao Peo.Dem.Rep	Lao Samay Plastic Factory	Warehousing	43,557.98
Lao Peo.Dem.Rep	Mithaphoum Shop	Water And Sanitation	46,745.42
Lao Peo.Dem.Rep	New Chip Cheng Ltd Co.,	Transport	83,374.92
Lao Peo.Dem.Rep	Oudomsouk-Xongthong Saw Mill	It & Office Supplies	37,824.68
Lao Peo.Dem.Rep	Pakpassack Printing Press	Education Supplies	295,274.25
Lao Peo.Dem.Rep	Pankham-Jampa Co., Ltd	Printing	63,432.28
Lao Peo.Dem.Rep	Phetdaovong Construction Co., Ltd	Water And Sanitation	225,732.90
Lao Peo.Dem.Rep	Phonepaseuth Furniture	It & Office Supplies	41,281.47
Lao Peo.Dem.Rep	Phothixay Construction Co., Ltd	Water And Sanitation	122,176.71
Lao Peo.Dem.Rep	Provincial Health Dept. Khammouane	Water And Sanitation	44,021.39
Lao Peo.Dem.Rep	Provincial Health Dept. Sk.Province	Water And Sanitation	137,821.00
Lao Peo.Dem.Rep	Sahaphanh O. A. Service	It & Office Supplies	51,941.87
Lao Peo.Dem.Rep	Seumkham Furniture	It & Office Supplies	44,014.71
Lao Peo.Dem.Rep	Singkeo Construction Co., Ltd	Warehousing	56,708.29
Lao Peo.Dem.Rep	Sisana Construction And Repare Co., Ltd	Water And Sanitation	127,085.01
Lao Peo.Dem.Rep	Sisavath Printing Press	Printing	101,113.43
Lao Peo.Dem.Rep	Sombon Industry	Bednets/Insecticides	42,480.63
Lao Peo.Dem.Rep	Somphamith Construction Co., Ltd	It & Office Supplies	75,708.04
Lao Peo.Dem.Rep	Soukphaseut Construction Co., Ltd	Water And Sanitation	220,189.09
Lao Peo.Dem.Rep	Toyota Laothani Co., Ltd	Transport	178,048.51
Lao Peo.Dem.Rep	Vong Syhanath	It & Office Supplies	61,487.41
Lao Peo.Dem.Rep	Xaignavong Group	Water And Sanitation	71,263.29
Lao Peo.Dem.Rep	Yaovai Printing	Education Supplies	188,104.67
Lao Peo.Dem.Rep	Yongchareon Stationery Trading Center	Education Supplies	33,813.70
Lebanon	Arab Printing Press S.A.L	Printing	1,000,270.68
Lebanon	C.I.T.E.C. S.A.R.L.	Water And Sanitation	137,022.94
Lebanon	Dar El Kotob S.A.L	Printing	44,160.17
Lebanon	Group 4 Security Systems Lebanon Sal	It & Office Supplies	42,475.78
Lebanon	Image Systems S.A.L. (Canon)	It & Office Supplies	46,030.49
Lebanon	Iqra Association	Printing	55,254.02
Lebanon	Maher Mohammed Saleh Establishment	Water And Sanitation	241,302.49
Lebanon	Melba	Water And Sanitation	54,752.00
Lebanon	Tannourine	Water And Sanitation	42,922.55
Lebanon	Younes Bross Sarl	Water And Sanitation	34,965.71
Lesotho	Beepee Printers And Stationers (Pty) Lt	Printing	43,407.25
Lesotho	Epic Printers	Printing	37,496.50
Lesotho	Khubetsoana Hardware	Agriculture	57,768.85
Lesotho	Khubetsoana Hardware	Water And Sanitation	50,979.36
Lesotho	Med Suppliers	Water And Sanitation	102,072.29
Lesotho	Office Concepts	Printing	87,492.94
Liberia	Advance Printers (Gen. Printers&Advert)	Education Supplies	41,040.00
Liberia	Catholic Production Center	Education Supplies	77,772.75
Liberia	Eagle Electcnal Corp	Education Supplies	95,817.50

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Liberia	Monrovia Consolidated School System (Mcss)	Education Supplies	68,590.00
Liberia	Seku Sheriff Wood Workshop	Education Supplies	249,212.50
Liberia	Solidarity Inc.	Education Supplies	38,000.00
Liberia	Stella Maris Polytechnic Bookstore	Printing	237,600.00
Luxembourg	Dometic Sarl	Cold Chain Equipment	4,720,363.45
Luxembourg	Dometic Sarl	Unknown	52,850.08
Madagascar	Apma	It & Office Supplies	74,545.41
Madagascar	Blueprint	Printing	86,280.48
Madagascar	Delta	Water And Sanitation	383,368.50
Madagascar	Graphoprint	Printing	90,729.88
Madagascar	I-Mada Macroprinter	Printing	54,481.35
Madagascar	Imprimerie De Madagascar	Printing	35,356.77
Madagascar	Madprint	Printing	90,923.07
Madagascar	Makiplast	Water And Sanitation	102,651.55
Madagascar	Menuiserie D'Art	Unknown	40,734.27
Madagascar	Msm Madagascar	Printing	51,633.85
Madagascar	Newprint	Printing	237,827.97
Madagascar	Nouvelle Imprimerie Des Arts Graphiqu	Printing	46,600.25
Madagascar	Polyma	Transport	40,143.29
Madagascar	Randianalijaona Herman	Printing	43,213.09
Madagascar	S.I.T.A Sarl - SociéTé Industrielle De Tananarive	Water And Sanitation	86,340.75
Madagascar	Savonnerie Tropicale S.A.	Bednets/Insecticides	127,650.93
Madagascar	Savonnerie Tropicale S.A.	Water And Sanitation	130,661.52
Madagascar	Sedico	Printing	274,680.50
Madagascar	Service Photocopie	Printing	30,320.19
Madagascar	Sfoi - Freres Ocean Indien	Water And Sanitation	41,438.73
Madagascar	Societe Jb	Nutrition	158,872.58
Madagascar	Societe Malgache De Transformation Des Plastiques	Water And Sanitation	244,410.24
Madagascar	Socobis	Nutrition	259,507.29
Madagascar	Symbol	Printing	45,677.67
Madagascar	Total Madagasikara	Fuel & Lubricants	116,009.95
Madagascar	Toutaglo	Water And Sanitation	31,626.60
Malawi	Arkay Plastics Industry Limited	Shelter/Field Equip.	72,167.97
Malawi	Best Sellers	Education Supplies	118,963.62
Malawi	Capital Furniture Company Ltd	Education Supplies	174,896.52
Malawi	Classic Collection	Education Supplies	250,621.34
Malawi	Classic Collection	Printing	61,199.65
Malawi	Design Printers	Printing	67,715.71
Malawi	Encor Products Limited	Education Supplies	103,182.86
Malawi	Far Distribution Company Limited	Education Supplies	35,069.78
Malawi	Fattani Offset Printers	Printing	216,379.32
Malawi	H.H. Wholesalers	Transport	85,753.36
Malawi	Hardware Shopping Centre	Shelter/Field Equip.	66,533.80
Malawi	Ken Steel Engineering & General Suppliers	Shelter/Field Equip.	53,699.52
Malawi	Lords	It & Office Supplies	132,866.42
Malawi	Mapanga Furniture Limited	It & Office Supplies	30,789.06
Malawi	Mercantile International	Printing	125,430.12
Malawi	Metro Hardware And G/Dealers	Education Supplies	34,527.71
Malawi	Total Malawi Limited	Fuel & Lubricants	235,594.53
Maldives Rep of	Dhivehi Meysthiri Pvt. Ltd.	It & Office Supplies	39,686.27
Maldives Rep of	Megachip Electronics Pvt Ltd	It & Office Supplies	401,929.40
Maldives Rep of	Megachip Electronics Pvt Ltd	Printing	40,996.08
Mali	Adama Kouma (Kouma Plus)	It & Office Supplies	34,882.81
Mali	Diaby Moussa	Transport	34,742.38
Mali	Editions Des Trois Fleuves	Education Supplies	95,111.18
Mali	Entreprise Amadou Dramé	It & Office Supplies	55,071.69
Mali	Etablissements Mandé Sarl	Water And Sanitation	32,083.09
Mali	Gie Med-Metal	It & Office Supplies	37,953.01
Mali	Graphique Industrie	Printing	35,622.52
Mali	Hamady Yattassaye	Water And Sanitation	42,509.66
Mali	Ibrahim Kemesso (Quinc. & Divers-Commerce Gz Nz Ral)	Medical/Hygiene Kits	33,378.88
Mali	Imprim-Services Sarl	Printing	39,197.88
Mali	Issa Yara	Education Supplies	68,590.47
Mali	Librairie Papeterie René (L.P.R)	Medical/Hygiene Kits	30,479.92
Mali	Metal-Keita Par Mory Keita	It & Office Supplies	59,530.51
Mali	Total- Mali	Communication Equip.	36,625.99
Mali	Total- Mali	Fuel & Lubricants	440,360.21
Mali	Unité Misola De S2 Gou (Demba Digi)	Nutrition	177,822.02
Mauritania	Electronique Et Services	Communication Equip.	41,273.63
Mauritania	Maupress/Commerce General	Education Supplies	46,133.47
Mauritania	Naftec Mie	Fuel & Lubricants	117,954.60
Mexico	Casa Martinez Gil, S. A. De C. V.	Water And Sanitation	132,577.93
Mexico	Construcciones Martin Bautista Salazar, S.A. De C.V.	Water And Sanitation	602,286.50
Mexico	Correo E Impresiones Mac, S.A De Cv	Printing	54,203.42
Mexico	Didactipapelera, S. A. De C. V.	Education Supplies	163,418.96
Mexico	Ignacio Fuentes Saenz	Printing	40,637.27
Mexico	Industria Universal Didactica, S.A. De C.V.	Education Supplies	57,674.73
Mexico	Jorman Internacional, S.A. De C.V.	Nutrition	51,566.32
Mexico	Jose Fidel Vicente. Romero Medina	Education Supplies	33,650.37
Mexico	Masterbox, S. De R. L. De C. V.	Transport	85,262.44
Mexico	Minitodo Del Bosque, S. De R. L. De C.V.	Nutrition	55,502.70
Mexico	Operadora Detiendas Voluntarias,Sacv	Education Supplies	267,824.23
Mexico	Plasti Est;Ril S.A. De C.V.	Pharmaceuticals	488,993.20
Mexico	Rogas, S. A. De C. V.	Education Supplies	48,002.48
Mexico	Tony Tiendas, S. A. De C. V.	Education Supplies	41,151.98
Moldova Rep of	Elian Poligraf S.R.L.	Printing	131,494.54
Moldova Rep of	Global Service S.R.L.	It & Office Supplies	53,861.77
Mongolia	Best Color International Co., Ltd	Printing	36,129.19
Mongolia	Mongolian Ass. Of Pvt. Herders Coop	Transport	41,261.47
Mongolia	New Sonic Co., Ltd	It & Office Supplies	36,991.45
Mongolia	Nomin Trading Co., Ltd	It & Office Supplies	38,631.53
Mongolia	Sansudai Co., Ltd	Education Supplies	65,316.04
Mongolia	Sogoo Nuur Co., Ltd	Printing	50,530.08
Mongolia	Unab Co., Ltd	Education Supplies	109,726.96
Montenegro	Asko Import	Transport	35,449.74
Morocco	Gold Tv Sat S.A.R.L	Communication Equip.	33,814.60
Morocco	Ilustrographe	Printing	70,574.76
Morocco	Manum	Education Supplies	45,995.50
Morocco	Mjb Cr;Ation	Printing	69,757.89
Morocco	Toyota Du Maroc-Succursale De Rabat	Transport	73,615.38
Mozambique	Acad;Mica, Lda	Printing	74,329.35
Mozambique	Afritoal (Pty) Ltd	Transport	821,676.57
Mozambique	Brithol Michcoma (Moc) Lda.	It & Office Supplies	80,382.65
Mozambique	Brithol Michcoma (Moc) Lda.	Printing	435,805.74
Mozambique	Bytes & Pieces	It & Office Supplies	214,617.27
Mozambique	Dataserv Lda	Education Supplies	52,102.21
Mozambique	Dataserv Lda	It & Office Supplies	114,402.90
Mozambique	Ferragens De Maputo	Education Supplies	125,198.91
Mozambique	Gulam Mahomed Omar, Limitada	Water And Sanitation	32,497.96
Mozambique	Imprensa Nacional De Mo;Ambique	Printing	115,820.26
Mozambique	Industria Madeireira De Mocambique	Education Supplies	301,258.88
Mozambique	J.A. Carvalho & Cia, Lda-Minerva Central	Printing	37,501.56
Mozambique	L.Duarte Santos, Lda	Medical Equipment	31,171.95
Mozambique	L.Duarte Santos, Lda	Nutrition	44,203.25
Mozambique	Movarte - M;Veis E Arte	Education Supplies	256,396.13
Mozambique	Officemart Ltd	Education Supplies	1,006,916.79
Mozambique	Plaides	It & Office Supplies	38,672.89
Mozambique	Plural Editores, Lda	Education Supplies	1,524,808.40
Mozambique	Serigrafia Crescente	Clothing & Footwear	210,167.51
Mozambique	Sonil Moz, Lda	Bednets/Insecticides	57,938.14
Mozambique	Sonil Moz, Lda	Shelter/Field Equip.	617,660.44

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Mozambique	Sonil Moz, Lda	Water And Sanitation	49,896.91
Mozambique	Spectrum Graphics Limitada	Printing	121,666.30
Mozambique	Tipografia Litografia Globo, Lda	Printing	146,486.92
Mozambique	Unibasma, Lda	Shelter/Field Equip.	536,962.16
Myanmar	Accel International Co. Ltd.	It & Office Supplies	46,888.00
Myanmar	Access Spectrum Co., Ltd	It & Office Supplies	82,092.00
Myanmar	Ace Dragon Co.,Ltd	Education Supplies	35,892.00
Myanmar	Apex General Trading Co-Operative Ltd.	Education Supplies	33,475.06
Myanmar	Atlas Resources Co. Ltd.	Clothing & Footwear	115,609.80
Myanmar	Atlas Resources Co. Ltd.	Shelter/Field Equip.	140,484.15
Myanmar	Baho Pipes And Pipes Accessories	Water And Sanitation	96,002.00
Myanmar	Chu International Co., Ltd.	Clothing & Footwear	33,865.00
Myanmar	Cupid Furniture	Education Supplies	314,000.00
Myanmar	Dynamic Engineering & Gen.Trading Co., Ltd (Global Service Interlink C	Education Supplies	280,500.00
Myanmar	Dynamic Engineering & Gen.Trading Co., Ltd (Global Service Interlink C	Identific. & Signage	112,860.00
Myanmar	Dynamic Engineering & Gen.Trading Co., Ltd (Global Service Interlink C	Shelter/Field Equip.	570,000.00
Myanmar	Dynamic Engineering & Gen.Trading Co., Ltd (Global Service Interlink C	Water And Sanitation	1,613,535.00
Myanmar	Empire Printing And Publishing (Thiri Thandar Company Limited)	Printing	185,482.80
Myanmar	Ever Great Trading Company Limited	Education Supplies	43,824.00
Myanmar	Ever Seiko Co., Ltd	It & Office Supplies	73,790.00
Myanmar	Five Star Pipes And Fittings Trading	Water And Sanitation	65,450.00
Myanmar	Flora Digital Printing Co., Ltd	Printing	55,080.00
Myanmar	Good Brothers Co., Ltd	Transport	52,880.00
Myanmar	Hardware World	Water And Sanitation	88,500.00
Myanmar	Hlaing Stationery Shop	Education Supplies	65,163.54
Myanmar	Lucky Trading	Water And Sanitation	43,950.00
Myanmar	Mahar Kyaw Department Store	Clothing & Footwear	470,240.40
Myanmar	Mahar Kyaw Department Store	Education Supplies	309,205.60
Myanmar	Mahar Kyaw Department Store	Identific. & Signage	160,166.00
Myanmar	Mahar Kyaw Department Store	Nutrition	54,740.50
Myanmar	Mahar Kyaw Department Store	Printing	31,596.00
Myanmar	Mahar Kyaw Department Store	Shelter/Field Equip.	3,782,981.75
Myanmar	Mahar Kyaw Department Store	Warehousing	154,988.50
Myanmar	Man International Co., Ltd.	Printing	753,650.24
Myanmar	Mercury Offset Printing	Printing	70,475.70
Myanmar	Minmahar Industry Company Limited	Water And Sanitation	377,850.00
Myanmar	Moe Kaung Kin Offset	Printing	36,682.23
Myanmar	Multi-Vortex Trading Co., Ltd.	Clothing & Footwear	95,400.00
Myanmar	Multi-Vortex Trading Co., Ltd.	Identific. & Signage	40,540.40
Myanmar	Myanma Supply Company Limited	Laboratory Supplies	39,150.00
Myanmar	Myanma Supply Company Limited	Water And Sanitation	56,820.00
Myanmar	Myanmar Megasteel Industries Ltd.	Water And Sanitation	1,788,320.00
Myanmar	Myanmar Pipes & Accessories Co.,Ltd	Bednets/Insecticides	198,740.00
Myanmar	Myanmar Pipes & Accessories Co.,Ltd	Medical/Hygiene Kits	186,386.88
Myanmar	Myanmar Pipes & Accessories Co.,Ltd	Warehousing	711,314.00
Myanmar	Myanmar Pipes & Accessories Co.,Ltd	Water And Sanitation	1,051,794.40
Myanmar	Myint Tun General Trading	Education Supplies	107,303.88
Myanmar	New Telesonic Wood & Gen.Prod.Trade	Education Supplies	194,300.00
Myanmar	Ocean Glory Limited	It & Office Supplies	76,515.00
Myanmar	Pho Pyone Cho Stationery	Education Supplies	89,020.65
Myanmar	Reva Co., Ltd	Clothing & Footwear	94,370.40
Myanmar	Shay Saung Printing Press	Printing	91,864.00
Myanmar	Shwe Htee Press	Printing	202,832.92
Myanmar	Shwe Naing Ngan Printing House	Printing	2,464,822.74
Myanmar	Shwe Zin Printing House	Printing	108,978.00
Myanmar	Super Star Fibre Glass	Water And Sanitation	70,000.00
Myanmar	Tin Tun Oo & Brothers Co. Ltd.	Education Supplies	33,120.00
Myanmar	Tin Tun Oo & Brothers Co. Ltd.	Warehousing	69,462.00
Myanmar	Tin Tun Oo & Brothers Co. Ltd.	Water And Sanitation	92,955.00
Myanmar	U Khin Sein Lin Pottery	Water And Sanitation	108,821.70
Myanmar	U Tun Hlaing & Sons	Shelter/Field Equip.	117,000.00
Myanmar	Unicorn Industries Company Limited	Clothing & Footwear	167,289.00
Myanmar	Unicorn Industries Company Limited	Identific. & Signage	95,200.00
Myanmar	Unicorn Industries Company Limited	Shelter/Field Equip.	109,098.00
Myanmar	Win Tint & Brothers Silkscreen Printing	Identific. & Signage	49,381.00
Myanmar	Win Win Win International Co., Ltd.	Shelter/Field Equip.	60,196.00
Myanmar	Win Win Win International Co., Ltd.	Warehousing	49,210.00
Myanmar	Yee Shin Co. Ltd.	Transport	91,736.00
Myanmar	Zydzus Pharmaceuticals Ltd. (Bhasin International Co., Ltd.)	Education Supplies	460,000.00
Myanmar	Zydzus Pharmaceuticals Ltd. (Bhasin International Co., Ltd.)	Shelter/Field Equip.	407,635.00
Myanmar	Zydzus Pharmaceuticals Ltd. (Bhasin International Co., Ltd.)	Unknown	990,000.00
Myanmar	Zydzus Pharmaceuticals Ltd. (Bhasin International Co., Ltd.)	Warehousing	96,600.00
Myanmar	Zydzus Pharmaceuticals Ltd. (Bhasin International Co., Ltd.)	Water And Sanitation	122,000.00
Namibia	Computer Network Development Cc	It & Office Supplies	30,323.21
Namibia	John Meinert	Printing	150,820.15
Namibia	Solitaire Press Cc	Printing	93,583.70
Nepal	Aakriti International Pvt. Ltd.	It & Office Supplies	37,121.45
Nepal	Cargo Packers & Movers Int'L. Pvt. Ltd.	Medical Equipment	56,915.35
Nepal	Educational Pages	Education Supplies	53,208.30
Nepal	Format Printing Press	Printing	52,402.56
Nepal	Hulas Steel Industries (P.) Ltd.	Water And Sanitation	55,135.49
Nepal	Innovative Forum For Community Development	Education Supplies	202,275.84
Nepal	Jhs Analytic Traders	Water And Sanitation	31,036.50
Nepal	Lokeshore Centre	Clothing & Footwear	34,531.96
Nepal	Lokeshore Centre	Identific. & Signage	50,323.25
Nepal	Minerwa Stationery & Trading Concern	Education Supplies	41,995.26
Nepal	National Institute Of Psychology P. Ltd.	Education Supplies	59,942.26
Nepal	Nepal Plastics Pvt. Ltd.	Water And Sanitation	94,865.72
Nepal	Nepal Tent & Tarpaulin (Pvt) Ltd Balaju Industrial District	Shelter/Field Equip.	77,775.93
Nepal	Nikitani Traders	Education Supplies	30,998.08
Nepal	Pancha Kanya Plastic Industries P. Ltd.	Water And Sanitation	30,029.67
Nepal	Quality Printers (Pvt) Ltd.	Printing	59,419.71
Nepal	Rathi Overseas Pvt. Ltd.	Water And Sanitation	74,022.17
Nepal	Roshan Offset Printers	Printing	44,966.38
Nepal	Samudayik Printers Pvt. Ltd.	Printing	30,788.96
Nepal	Sayami Store	Water And Sanitation	62,270.55
Nepal	Shanti Offset Press P. Ltd.	Printing	32,062.50
Nepal	Shiv Chandra Traders	Clothing & Footwear	218,644.09
Nepal	Shristi Impex	Clothing & Footwear	71,004.18
Nepal	Shristi Impex	Medical/Hygiene Kits	134,389.15
Nepal	Technical Associates Services P. Ltd.	Water And Sanitation	52,694.51
Nepal	Variety Printers P. Ltd.	Printing	47,295.64
Netherlands	Abbott Logistics B.V.	Pharmaceuticals	1,018,296.98
Netherlands	Development And Relief Corporation	Medical Equipment	80,255.21
Netherlands	Ida Foundation- International Dispe	Pharmaceuticals	416,225.63
Netherlands	Melspring International B.V.	Household Technology	40,500.00
Netherlands	Merck Sharp & Dohme B.V.	Pharmaceuticals	70,701.18
Netherlands	Project Production International Bv	Laboratory Supplies	42,875.75
Netherlands	Simed International B.V.	Medical Equipment	674,983.69
Netherlands	Solvochem Holland B.V.	Water And Sanitation	35,842.50
Netherlands	The Medical Export Group Bv	Medical Equipment	4,802,449.64
Netherlands	The Medical Export Group Bv	Medical Renewable	293,616.68
Netherlands	The Medical Export Group Bv	Pharmaceuticals	33,678.84
Netherlands	Vital Scientific B.V.	Laboratory Supplies	33,786.23
Netherlands	Vizada B.V.	Communication Equip.	73,997.50
Netherlands	Vizada B.V.	Other	50,910.00
Nicaragua	Casa Pellas, S.A.	Transport	88,205.72
Nicaragua	Casa Teran	Laboratory Supplies	48,950.17
Nicaragua	Comtech, S. A.	It & Office Supplies	34,180.09
Nicaragua	Francisco Julian Zelaya Aguinaga Y/O Variedades Francys	Education Supplies	32,025.98
Nicaragua	Hispamer	Education Supplies	30,791.38

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Nicaragua	La Prensa	Printing	58,531.12
Nicaragua	Microsa	It & Office Supplies	38,309.44
Nicaragua	Sunline International, S.A	Laboratory Supplies	32,666.41
Niger	Buropa Papeter	Education Supplies	58,769.95
Niger	Camavet Zinder,(Niamey)	Pharmaceuticals	75,020.81
Niger	El Hamissou Kalla	Transport	162,188.99
Niger	El Hadji Laba Halliou	Agriculture	47,920.59
Niger	Etablissement A. Issa Import Export	Water And Sanitation	78,108.44
Niger	Etablissement Issa Iolou	Water And Sanitation	32,601.88
Niger	Etablissements Lassane Et Fils	Agriculture	36,330.19
Niger	Ets Hamidou Abdoulaye	Clothing & Footwear	61,614.41
Niger	Ets Hamidou Abdoulaye	Unknown	37,934.47
Niger	Ets Boubacar Sidi Albakaye	Education Supplies	316,795.82
Niger	Ets Daouda (Import-Export)	Printing	146,150.36
Niger	Ets Joseph R. Aouad	Clothing & Footwear	44,623.39
Niger	Hamdallaye Meubles	Education Supplies	315,861.60
Niger	Hamdallaye Meubles	Transport	116,926.09
Niger	Imprimerie Albarka	Printing	36,902.38
Niger	Imprimerie Du Plateau	Printing	69,277.26
Niger	Imprimerie Express	Printing	30,038.22
Niger	Imprimerie Moussa Issa	Printing	61,373.64
Niger	Issa Gambo	Nutrition	45,858.60
Niger	Menuis. M ₂ Tallique Moumouni Garba	Education Supplies	36,192.85
Niger	Mr Amadou Zabeirou	Water And Sanitation	62,678.28
Niger	Nouvelle Imprimerie Du Niger	Printing	243,870.29
Niger	Repro Services	Printing	34,509.41
Niger	Sta (Soci ₂ T ₂ De Transformation Alimentaire)	Nutrition	814,514.07
Niger	Total Niger	Fuel & Lubricants	216,916.74
Niger	Unilever Niger S.A	Bednets/Insecticides	40,658.87
Nigeria	Artee Industries Limited	It & Office Supplies	50,370.54
Nigeria	Aym Shafa Ltd	Fuel & Lubricants	67,089.70
Nigeria	Benny Brothers & Co. Ltd.	It & Office Supplies	44,611.46
Nigeria	Etax Printing Press	Printing	41,136.63
Nigeria	Graphitek Ventures Limited	Identific. & Signage	74,435.20
Nigeria	Greenlane Nigeria Limited	Fuel & Lubricants	31,726.89
Nigeria	Linesworth Limited	Printing	32,277.80
Nigeria	Omot Industries Limited	Education Supplies	51,132.55
Nigeria	Petra Digital Press	Identific. & Signage	34,691.93
Nigeria	Petra Digital Press	Printing	81,626.69
Nigeria	Scamps Communications Limited	Printing	31,840.76
Nigeria	The Regent (Printing & Publ.) Ltd	Printing	41,122.99
Norway	Compact As	Nutrition	4,174,874.90
Norway	Fiskars Brands Norge As	Education Supplies	611,268.00
Norway	O.B. Wiik As	Warehousing	178,630.33
Norway	Rofi Industrier As	Transport	43,953.17
Norway	Scandinavian Water Technology As	Water And Sanitation	440,669.69
Norway	Uniteam International	Shelter/Field Equip.	241,890.60
Norway	Vizada Networks As	Communication Equip.	676,450.00
Oman	Lazaward L.L.C	Printing	40,364.58
Oman	Modern Color Printers	Printing	56,484.38
Oman	Saud Bahwan Automotive Llc	Transport	43,847.32
Pakistan	Agha Jee Printers, Islamabad	Printing	30,148.74
Pakistan	Ajari International (Pvt) Ltd.,	Shelter/Field Equip.	94,746.44
Pakistan	Akhtar Engineering Works	Water And Sanitation	62,952.31
Pakistan	Al-Hamid Traders	Warehousing	67,495.22
Pakistan	Arsal Enterprises	Education Supplies	32,632.77
Pakistan	Arsal Enterprises	Medical/Hygiene Kits	98,993.30
Pakistan	Buraq Surgical Corporation	Medical Equipment	321,896.40
Pakistan	Colgate Palmolive (Pakistan) Limited	Medical/Hygiene Kits	47,406.55
Pakistan	Colgate Palmolive (Pakistan) Limited	Shelter/Field Equip.	51,098.27
Pakistan	Dishad Enterprises	Education Supplies	117,429.92
Pakistan	Dura Industries (Pvt) Limited	Shelter/Field Equip.	33,822.03
Pakistan	Educational Equipment Centre,	Education Supplies	82,674.27
Pakistan	Forbes Forbes Campbell & Co. (Pvt) Ltd	Communication Equip.	52,098.85
Pakistan	Frigco International,	Water And Sanitation	68,740.13
Pakistan	H. Sheikh Noor-Ud-Din & Sons Pvt Ltd	Shelter/Field Equip.	145,411.66
Pakistan	H.Sheikh Noor-Ud-Din & Sons (Pvt) Ltd.,	Shelter/Field Equip.	36,056.35
Pakistan	H.Sheikh Noor-Ud-Din & Sons Pvt Ltd	Shelter/Field Equip.	451,256.65
Pakistan	Happy Furnishers	It & Office Supplies	33,290.83
Pakistan	Imt Co.	Warehousing	99,155.94
Pakistan	Indus Fibre Glass	Water And Sanitation	205,696.82
Pakistan	Indus Motor Company Ltd.	Transport	2,587,418.54
Pakistan	International Industries Limited	Water And Sanitation	213,736.04
Pakistan	Iqbal Stationery Mart	Education Supplies	82,027.76
Pakistan	Kawsar Engineering (Pvt) Ltd.	Water And Sanitation	98,142.00
Pakistan	Khan Steel Company,	It & Office Supplies	66,147.47
Pakistan	Lahore Arts	It & Office Supplies	31,440.15
Pakistan	Leo Plus Communications	Printing	33,287.49
Pakistan	M/S Instant Print System (Pvt) Ltd.,	Printing	59,869.07
Pakistan	M/S Nurband Wood Industries	It & Office Supplies	33,632.32
Pakistan	M/S Rehman & Brothers	Medical/Hygiene Kits	107,819.52
Pakistan	Makhdooms Printing Press	Printing	82,247.18
Pakistan	Makkah Traders	Identific. & Signage	35,226.17
Pakistan	Maryah Printers	Printing	34,658.91
Pakistan	Merck Marker (Pvt) Ltd.	Laboratory Supplies	31,063.58
Pakistan	Merck Marker (Pvt) Ltd.	Water And Sanitation	42,890.18
Pakistan	Mkb Enterprises (Pvt) Ltd.	Education Supplies	119,483.43
Pakistan	National Tent House	Education Supplies	38,243.98
Pakistan	National Tent House	Shelter/Field Equip.	1,049,539.30
Pakistan	New Khalil Printings	Identific. & Signage	53,886.61
Pakistan	New Khalil Printings	Printing	44,458.65
Pakistan	Nikmat Printers	Printing	319,490.58
Pakistan	Nisar Art Press Pvt. Limited	Printing	48,001.71
Pakistan	Quicksilver Instruments	Medical Equipment	470,495.00
Pakistan	Shaan International	It & Office Supplies	47,822.73
Pakistan	Swabi Hand Pump Factory,	Water And Sanitation	45,523.51
Pakistan	Top Steel Furniture	Education Supplies	54,635.79
Pakistan	Toyota Islamabad Motors	It & Office Supplies	93,324.39
Pakistan	Victory Pipe Industries (Pvt) Limited	Water And Sanitation	739,708.81
Pakistan	Worldwide Enterprises	Medical/Hygiene Kits	39,862.20
Pakistan	Zahra Tents Industries (Pvt) Ltd.	Shelter/Field Equip.	57,250.00
Panama	Gbm Panama	It & Office Supplies	36,371.48
Pap. New Guinea	Plumtrade	Water And Sanitation	221,597.64
Pap. New Guinea	Rotary Against Malaria	Bednets/Insecticides	31,954.89
Pap. New Guinea	Tropic Print	Printing	60,721.88
Paraguay	A. Sarabia Electronica	Communication Equip.	51,955.42
Paraguay	Tecso S.A.	Water And Sanitation	76,321.25
Peru	Codigraf S.A.	Printing	37,433.15
Peru	Cs Trading Co S.R.L.	Communication Equip.	35,903.39
Peru	Detam Impresiones S.A.C.	Printing	40,026.59
Peru	Inversiones Y Publicidad E.I.R.L.	Education Supplies	57,300.28
Peru	Kinko S Impresores S.A.C.	Printing	35,035.84
Peru	Mitsui Automotriz S.A.	Transport	54,740.74
Peru	Tai Loy S.A.	Education Supplies	72,455.56
Peru	Tarea Asoc. Grafica Educativa	Printing	35,381.09
Peru	Victor Mogollon Saavedra	It & Office Supplies	53,609.18
Philippines	Abbott Laboratories Philippines	Pharmaceuticals	49,149.62
Philippines	Acm Graphics	Printing	49,579.90
Philippines	Adarna House, Inc.	Education Supplies	41,016.96
Philippines	American Technologies, Inc.	It & Office Supplies	62,355.54
Philippines	Anssel Enterprises	Education Supplies	187,794.78

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Philippines	Anssel Enterprises	Medical Equipment	52,163.59
Philippines	Anssel Enterprises	Shelter/Field Equip.	37,806.07
Philippines	Anssel Enterprises	Water And Sanitation	30,294.16
Philippines	Aris Printhaas	Printing	148,513.58
Philippines	Arvitec Commercial	Education Supplies	58,377.38
Philippines	Central Home Furnishing Inc.	Education Supplies	263,380.65
Philippines	Central Home Furnishing Inc.	Shelter/Field Equip.	32,502.10
Philippines	Central Home Furnishing Inc.	Water And Sanitation	217,352.54
Philippines	Contrade Enterprises, Inc.	Education Supplies	54,688.76
Philippines	Early Learners Enterprise	Education Supplies	76,045.46
Philippines	Ec-Tec Commercial	Printing	126,475.38
Philippines	Educational Marketing Mentors	Education Supplies	155,528.19
Philippines	Gem Stationery Inc.	Education Supplies	105,768.86
Philippines	Hlj Construction & Enterprises	Water And Sanitation	56,749.43
Philippines	Ilaw Ng Tahanan Publishing, Inc.	Education Supplies	30,113.34
Philippines	J.D.E.S. Enterprises	Education Supplies	36,206.97
Philippines	Jaderock Builders	Water And Sanitation	36,259.74
Philippines	Jermed Distributors	Medical Equipment	50,399.98
Philippines	Long Live Pharma	Water And Sanitation	45,776.79
Philippines	Mcee Construction Corporation	Water And Sanitation	51,534.10
Philippines	Naga La Suerte Glass & Merchandise	Water And Sanitation	107,668.13
Philippines	New Armando'S Ftwear & Music Store	Education Supplies	47,571.33
Philippines	New Daily Hardware	Education Supplies	66,829.02
Philippines	Nita Enterprises	Water And Sanitation	44,617.72
Philippines	Tomes Marketing	Water And Sanitation	154,502.54
Philippines	Toyota Makati, Inc.	Transport	111,102.65
Philippines	Ultron Marketing Enterprises, Inc.	Education Supplies	60,275.63
Poland	Warszawskie Zaklady Farmaceutyczne	Pharmaceuticals	57,638.67
Romania	Carrefour Coletina/Sc Hiproma	Education Supplies	43,566.11
Romania	Expert Mob Design Srl	Education Supplies	107,790.59
Romania	Extra Mob Team	Medical Equipment	52,364.19
Romania	S.C. Be Proffice S.A.	Education Supplies	69,059.66
Russian Fed.	"Kupi Sport" Ooo	Education Supplies	34,143.56
Russian Fed.	"Promedfarm" Ooo	Pharmaceuticals	315,806.29
Russian Fed.	Archegova Larisa Aslambekovna,Entrepreneur	Education Supplies	42,749.06
Russian Fed.	Ie "B. S. Uzhakhov"	Medical Equipment	39,130.87
Russian Fed.	Ie "Gusev A.V"	Education Supplies	57,741.69
Russian Fed.	Ip Godzhieva I.A.	Printing	32,135.04
Russian Fed.	Ip Kaloev Konstantin Eduardovitch	Education Supplies	33,356.30
Russian Fed.	Kitsoev Dmitry Valerievitch, Entrepreneur	Education Supplies	43,969.03
Russian Fed.	Oao Depo Computers	It & Office Supplies	89,358.85
Russian Fed.	Oao Rnpo Rosuchpribor	Education Supplies	415,181.45
Russian Fed.	Oao Rnpo Rosuchpribor	Laboratory Supplies	312,993.20
Russian Fed.	Ooo "Aspect"	Education Supplies	56,740.11
Russian Fed.	Ooo "Best Print"	Printing	67,595.89
Russian Fed.	Ooo "Genser Yasenevo"	Transport	31,016.57
Russian Fed.	Ooo "Liga-Print"	Printing	61,972.79
Russian Fed.	Ooo "Olimp"	Education Supplies	121,216.97
Russian Fed.	Ooo "Pkf Alma"	Education Supplies	49,687.54
Russian Fed.	Ooo "Rediks"	Shelter/Field Equip.	32,395.84
Russian Fed.	Ooo "Vital-Pk"	Education Supplies	45,217.74
Russian Fed.	Ooo "Vital-Pk"	It & Office Supplies	91,466.22
Russian Fed.	Ooo Medex	Laboratory Supplies	152,537.62
Russian Fed.	Ooo Medex	Medical Equipment	549,451.01
Russian Fed.	Ooo Medex	Unknown	36,510.75
Russian Fed.	Ooo"Vsrp"	Shelter/Field Equip.	37,004.18
Russian Fed.	Zao "Farm-Invest"	Laboratory Supplies	84,655.92
Russian Fed.	Zao "Farm-Invest"	Medical Equipment	88,744.76
Russian Fed.	Zao "Infomed"	Medical Equipment	769,524.68
Russian Fed.	Zao "Kil-M"	Medical Renewable	42,891.58
Russian Fed.	Zao Intermedservice	Medical Equipment	35,775.61
Russian Fed.	Zao Medintekhinvest	Transport	177,000.00
Rwanda	Agua-San Sarl	Water And Sanitation	73,756.91
Rwanda	Bricotech	Shelter/Field Equip.	79,015.87
Rwanda	Business Star	Shelter/Field Equip.	91,759.96
Rwanda	Ecobe	It & Office Supplies	58,781.91
Rwanda	Entreprise Twahirwa Faustin	Education Supplies	30,621.02
Rwanda	Imprimerie Printer Set	Printing	32,163.74
Rwanda	Magasin "Le Trio"	Water And Sanitation	34,927.51
Rwanda	Mutara Enterprises Ltd	It & Office Supplies	41,669.42
Rwanda	Roto S.A.R.L.	Water And Sanitation	130,718.99
Rwanda	Societe Petroliere S.A.R.L.	Fuel & Lubricants	155,978.41
Rwanda	Total Rwanda	Fuel & Lubricants	52,891.56
Senegal	Institut Pasteur De Dakar	Vaccines/Biologicals	3,120,105.00
Senegal	Mobicom	It & Office Supplies	51,513.12
Senegal	Polyethylene Senegal	Printing	53,939.69
Senegal	Seripub	Clothing & Footwear	38,095.60
Senegal	Seripub	Printing	50,594.82
Senegal	Total	Fuel & Lubricants	289,329.51
Serbia	Cicero	Printing	45,066.40
Serbia	Grafika Reznqi	Printing	33,962.26
Serbia	Kulinare-Ks	Education Supplies	67,797.53
Serbia	Tipografik Plus D.O.O.	Printing	40,718.94
Serbia	Twins	Printing	32,075.48
Sierra Leone	A.A. Enterprises	Water And Sanitation	42,257.56
Sierra Leone	Chriskal Printing Enterprises	Printing	68,787.53
Sierra Leone	D. Assan'S	Transport	30,476.19
Sierra Leone	Delkon Services	Printing	32,774.06
Sierra Leone	John B Screen	Printing	73,016.97
Sierra Leone	Ro-Marong Industries Ltd	Printing	182,416.00
Sierra Leone	Sierra Leone Cement Corporation Ltd.	Water And Sanitation	47,870.58
Sierra Leone	Sierra Leone National Petroleum Co. Lt	Fuel & Lubricants	348,174.09
Singapore	Neotec Medical Industries Pte. Ltd	Medical Renewable	221,344.00
Singapore	Thakral Brothers (Pte) Ltd	It & Office Supplies	69,472.00
Slovenia	Sandoz D.D	Pharmaceuticals	129,528.00
Solomon Islands	Ela Motors	It & Office Supplies	97,428.96
Solomon Islands	L. K. P. Hardware Limited	It & Office Supplies	32,888.48
Solomon Islands	Lucas Sawmill Division	It & Office Supplies	37,646.82
Solomon Islands	Y. Sato (Roviana) And Company Limited	It & Office Supplies	35,736.67
Somalia	Ala Amin Fuel Company.	Fuel & Lubricants	52,184.50
Somalia	City Centre - Bossaso	Education Supplies	51,600.00
Somalia	Hitech Company	It & Office Supplies	42,426.00
Somalia	Kheyir-Doon	Water And Sanitation	56,367.00
Somalia	National Petroleum Company	Fuel & Lubricants	47,711.06
Somalia	Shiracle Fuel Station	Fuel & Lubricants	31,747.43
South Africa	Agla Healthcare S.A (Pty) Ltd	Medical Equipment	259,020.09
South Africa	Arch Chemicals (Pty) Ltd	Water And Sanitation	68,494.19
South Africa	Aspen Pharmacare Ltd.	Pharmaceuticals	102,250.00
South Africa	Autowiel	Transport	37,730.16
South Africa	Basf South Africa Pty Ltd.	Household Technology	6,085,165.57
South Africa	Bayer Pty (Ltd)	Household Technology	744,289.40
South Africa	Biovac Sa (Pty) Ltd - The Biovac Institute	Vaccines/Biologicals	43,297.76
South Africa	Brand Pack (Pty) Ltd	Pharmaceuticals	40,191.15
South Africa	Brand Pack (Pty) Ltd	Water And Sanitation	323,179.30
South Africa	Bristol-Myers Squibb (Pty) Ltd.	Pharmaceuticals	155,267.59
South Africa	Business Print Centre	Education Supplies	31,583.21
South Africa	Business Print Centre	Printing	108,525.98
South Africa	Canvas And Tent Manufacturing (Pty)	Shelter/Field Equip.	115,149.40
South Africa	Ceramco (Pty) Ltd	Water And Sanitation	50,698.02
South Africa	Colorpress (Pty) Ltd	Printing	169,163.99
South Africa	Cross Clothing Cc	Clothing & Footwear	45,270.50

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
South Africa	Cross Clothing Cc	Identific. & Signage	65,006.34
South Africa	Distribution Component Systems	Communication Equip.	63,254.52
South Africa	Edeni Chemical Trading Cc	Water And Sanitation	224,318.12
South Africa	Flo-Tek Pipes & Irrigation	Water And Sanitation	120,258.14
South Africa	Fresenius Kabi	Medical Renewable	94,774.74
South Africa	Fresenius Kabi	Pharmaceuticals	643,951.62
South Africa	Gims (Pty) Ltd	It & Office Supplies	47,277.68
South Africa	Graphic Scan Print	Printing	52,644.68
South Africa	Griffin Exports Cc	Education Supplies	97,413.25
South Africa	Griffin Exports Cc	Nutrition	139,154.96
South Africa	Griffin Exports Cc	Pharmaceuticals	37,098.04
South Africa	Griffin Exports Cc	Water And Sanitation	464,044.09
South Africa	Haemotec (Pty) Ltd	Laboratory Supplies	51,436.00
South Africa	Hydrodifusion Products South Africa (Pty) Ltd	Water And Sanitation	57,100.00
South Africa	Idm Cement (Pty) Ltd	Water And Sanitation	170,621.63
South Africa	International Healthcare Distributo	Pharmaceuticals	112,771.69
South Africa	J.L.R. International Services (Pty) Ltd.	Nutrition	504,905.05
South Africa	Lippy'S Intouch Stationers	Education Supplies	41,896.20
South Africa	Little Rock Technologies	It & Office Supplies	50,244.82
South Africa	M & S Plastics	Water And Sanitation	150,465.59
South Africa	Maskew Miller Longman (Pty) Ltd.	Education Supplies	36,641.40
South Africa	Maskew Miller Longman (Pty) Ltd.	Printing	139,119.00
South Africa	Medfurn Manufacturers (Pty) Ltd	Shelter/Field Equip.	220,842.64
South Africa	Midrand Tarp And Tent	Shelter/Field Equip.	45,201.00
South Africa	Msd (Proprietary) Ltd	Pharmaceuticals	478,298.40
South Africa	Multiprint Litho , Litho Print Specialists	Printing	223,709.81
South Africa	Nissan South Africa (Pty) Ltd	Transport	1,654,260.00
South Africa	Offix Office Furniture C.C.	Education Supplies	39,084.09
South Africa	O'Kagans Brand Aid	Printing	32,392.80
South Africa	Protarp Manufacturing Cc	Shelter/Field Equip.	82,501.03
South Africa	Quality Products(Pty) Ltd	Water And Sanitation	54,055.85
South Africa	Reakgona Stationery Supplies C.C.	Education Supplies	37,969.54
South Africa	Reboni Furniture Group	Education Supplies	472,761.62
South Africa	Roche Diagnostics	Laboratory Supplies	59,350.00
South Africa	Roche Products (Pty) Limited	Laboratory Supplies	75,600.00
South Africa	Seriti Printing (Pty) Ltd.	Printing	143,717.23
South Africa	South African National Council For The Blinds	Rehab./Disabilities	45,109.65
South Africa	Telfa Tf Engineering Cc	Education Supplies	419,513.21
South Africa	The Ranger Production Co Sa (Pty) Ltd	Transport	43,605.01
South Africa	Thorex C.C	Medical/Hygiene Kits	43,147.68
South Africa	Thorex C.C	Shelter/Field Equip.	118,383.50
South Africa	Townsend International Pty Ltd.	Clothing & Footwear	111,191.46
South Africa	Townsend International Pty Ltd.	Education Supplies	362,352.50
South Africa	Townsend International Pty Ltd.	Identific. & Signage	399,373.27
South Africa	Townsend International Pty Ltd.	Medical/Hygiene Kits	59,716.23
South Africa	Townsend International Pty Ltd.	Nutrition	52,503.30
South Africa	Townsend International Pty Ltd.	Shelter/Field Equip.	32,059.63
South Africa	Townsend International Pty Ltd.	Water And Sanitation	582,568.65
South Africa	Toyota Sa Motors (Pty) Ltd.	Transport	528,578.55
South Africa	Tshwane Truck & Bus Co. (Pty) Ltd	Transport	292,806.84
South Africa	United Litho(Part Of D&V Premier Print)	Printing	286,736.41
South Africa	Xco Sport And Teamwear (Pty) Ltd	Education Supplies	34,856.55
Spain	Laboratorio Aldo-Union S.A.	Pharmaceuticals	41,024.09
Sri Lanka	Bandara & Sons Sports Company	Education Supplies	83,224.60
Sri Lanka	Benham International (Pvt) Ltd	Bednets/Insecticides	57,619.45
Sri Lanka	Benham International (Pvt) Ltd	Education Supplies	205,107.43
Sri Lanka	Benham International (Pvt) Ltd	Medical/Hygiene Kits	123,856.87
Sri Lanka	Cba - Ceylon Business Appliances Ltd	Education Supplies	397,265.97
Sri Lanka	Enex Agencies (Pvt) Ltd	Education Supplies	116,226.57
Sri Lanka	E-W Information Systems Ltd	It & Office Supplies	46,430.97
Sri Lanka	Gestetner Of Ceylon Limited	It & Office Supplies	31,354.87
Sri Lanka	Gimhan Furnitures	Education Supplies	457,798.65
Sri Lanka	Grip Furniture (Pvt) Ltd	It & Office Supplies	33,446.90
Sri Lanka	Gunaratne Offset Limited	Printing	58,110.57
Sri Lanka	Lazergraphic (Pvt) Ltd	Printing	63,479.14
Sri Lanka	Medex Holdings (Pvt) Ltd	Nutrition	44,392.79
Sri Lanka	Phoenix Industries Ltd	Bednets/Insecticides	41,582.57
Sri Lanka	Sharp Graphic House (Pte) Ltd	Printing	76,385.14
Sri Lanka	Singer (Sri Lanka) Ltd	Transport	116,959.20
Sri Lanka	Softwave Printing & Packaging (Pvt) Ltd	Printing	85,179.59
Sri Lanka	Sujith Furniture Manufacturers	Education Supplies	136,307.45
Sri Lanka	Akadabi Steel	It & Office Supplies	32,155.64
Sudan	Al Assala Engineering	Education Supplies	58,247.90
Sudan	Albaraka Plastic Factory	Water And Sanitation	877,379.37
Sudan	Albatrak Trading & Services Co.	Water And Sanitation	63,448.97
Sudan	Ali Abdel Elgadm For Investment Co.	Printing	193,780.82
Sudan	Al-Mashriq For Furniture	It & Office Supplies	43,511.22
Sudan	Amira Printing & Publishing	Printing	413,063.47
Sudan	Azoom Plastic Factory	Water And Sanitation	1,095,785.87
Sudan	Bee Petroleum Co. Ltd	Fuel & Lubricants	32,109.37
Sudan	Blue Long Pool Co.	Water And Sanitation	54,295.44
Sudan	Central Advanced Digitech Co	It & Office Supplies	30,577.27
Sudan	Chevron Kenya Ltd.	Fuel & Lubricants	42,226.27
Sudan	Creative Designers & Screen Printers	Printing	82,959.72
Sudan	Diesel Generator Co. Ltd.	Cold Chain Equipment	41,346.15
Sudan	Diesel Generator Co. Ltd.	It & Office Supplies	38,341.13
Sudan	Diesel Generator Co. Ltd.	Water And Sanitation	1,309,989.32
Sudan	Dpi Modern Printing Press	Printing	34,610.05
Sudan	Ei Meimar Stores	Water And Sanitation	110,369.36
Sudan	Ei Srougi Ind. Trading Co. Ltd.	Shelter/Field Equip.	102,809.99
Sudan	Famad International For Investment	Water And Sanitation	31,356.16
Sudan	Golden Arrow Co. Ltd.	Transport	71,452.71
Sudan	Grace Graphics Limited	Printing	46,551.72
Sudan	Huria Printing Press	Printing	225,482.94
Sudan	Khawarismi Workshop	Education Supplies	160,414.72
Sudan	Kings Corps (Kca International Limited)	Warehousing	56,000.00
Sudan	Lash Commercial Enterprises	Clothing & Footwear	276,495.65
Sudan	Modern Sudan Commercial P. Press	Printing	94,555.14
Sudan	New Life Printing Press	Printing	113,318.46
Sudan	Nile Furniture &Office Supplies	It & Office Supplies	132,083.00
Sudan	Nile Petroleum Company - Nyala	Fuel & Lubricants	34,922.25
Sudan	Nimuly Petroleum Service Co.	Fuel & Lubricants	38,783.51
Sudan	Noon Plastic Industries	Water And Sanitation	103,604.57
Sudan	Petrocity Enterprises (Ns) Ltd	Fuel & Lubricants	840,510.57
Sudan	Petrocity Enterprises (Ns) Ltd	Unknown	52,400.00
Sudan	Rnet Graphics Design	Printing	100,913.25
Sudan	Tarbia Printing Press Public Corporation	Printing	355,156.65
Sudan	Tawfig Soap Factory	Bednets/Insecticides	1,455,794.09
Sudan	Tawfig Soap Factory	Water And Sanitation	34,539.66
Sudan	Technology Of Submersible Pumps	Water And Sanitation	605,140.05
Sudan	The Sudanese Iron & Steel Industries Ltd	Education Supplies	308,458.36
Sudan	United Engineering Services	Education Supplies	1,935,011.52
Sudan	Victor General Stores (Juba)	Bednets/Insecticides	33,161.76
Suriname	Leo Victor Printing Office	Printing	34,892.09
Swaziland	Apollo Services Pty Ltd	Printing	36,850.40
Swaziland	City Office Machines	It & Office Supplies	36,507.31
Swaziland	Improved Care Investments (Pty) Ltd	Clothing & Footwear	43,888.56
Swaziland	Macmillian Publishing Co.	Education Supplies	44,806.69
Swaziland	Pc Systems	It & Office Supplies	86,176.52
Swaziland	Printpak (Pty) Ltd	Printing	59,848.82
Swaziland	Swazi Design & Embroidery Studio (Pty) Ltd	Identific. & Signage	75,380.71

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Swaziland	V&H Surgical And Patient Care Suppliers (Pty) Ltd	Medical Equipment	74,170.76
Sweden	Dometic Ab	Cold Chain Equipment	45,202.21
Sweden	Hemocue Ab	Laboratory Supplies	268,638.60
Sweden	Hemocue Ab	Unknown	108,088.41
Sweden	Kanmed Ab	Medical Equipment	68,214.50
Sweden	Kemira Kemi Ab, Kemwater	Water And Sanitation	542,594.02
Sweden	Nordic Sports Ltd. Ab	Education Supplies	639,460.00
Sweden	Rantzows Sport Ab	Education Supplies	78,449.28
Sweden	Sibir International Ab	Cold Chain Equipment	3,492,121.61
Sweden	Smurfit Kappa Lagamill Ab	Medical Renewable	792,267.37
Switzerland	Atar Sa	Printing	42,751.08
Switzerland	Berlinger & Co. Ag	Cold Chain Equipment	286,724.99
Switzerland	Berna Biotech Ltd.	Vaccines/Biologicals	143,451,205.15
Switzerland	Covidien Ag	Medical Renewable	869,908.88
Switzerland	Dsm Nutritional Products Europe Ltd	Nutrition	1,036,220.04
Switzerland	Dsm Nutritional Products Europe Ltd	Pharmaceuticals	246,218.23
Switzerland	Gmg Supply	It & Office Supplies	44,305.96
Switzerland	Hoffmann-La Roche Ltd.	Pharmaceuticals	811,671.96
Switzerland	International Computing Centre	Other	137,350.00
Switzerland	International Federation Of Red	Medical/Hygiene Kits	51,013.12
Switzerland	Medela Ag	Medical Equipment	889,405.85
Switzerland	Nevicom Sa	Communication Equip.	148,567.87
Switzerland	Nos	It & Office Supplies	160,141.95
Switzerland	Novartis Pharma Ag	Pharmaceuticals	16,918,766.63
Switzerland	Sb3l Sa	It & Office Supplies	67,238.93
Switzerland	Selfix Ag	Identific. & Signage	46,705.43
Switzerland	Selfix Ag	Printing	37,320.54
Switzerland	Syngenta Crop Protection Ag	Household Technology	657,500.00
Switzerland	Telios S.A	It & Office Supplies	30,955.83
Switzerland	Telios Sa	It & Office Supplies	112,080.23
Switzerland	Vestergaard Frandsen Group Sa	Household Technology	40,393,964.71
Switzerland	Vestergaard Frandsen S.A.	Household Technology	3,009,338.60
Switzerland	Westwood-Intrafin Sa	Pharmaceuticals	108,831.24
Syria Arab Rep	Ahmad Yasser Hammoudeh	Education Supplies	139,233.69
Syria Arab Rep	Al Marwa	Water And Sanitation	236,717.59
Syria Arab Rep	Al-Attar A.C.H Sale-Installation-Maint.	Education Supplies	168,439.96
Syria Arab Rep	Al-Baalbaki Limited	Education Supplies	32,941.78
Syria Arab Rep	Alhouda Co.	Education Supplies	1,460,110.64
Syria Arab Rep	Alhouda Company	Bednets/Insecticides	176,364.00
Syria Arab Rep	Alhouda Company	Medical/Hygiene Kits	164,668.50
Syria Arab Rep	Alhouda Company	Shelter/Field Equip.	135,871.00
Syria Arab Rep	Al-Manar For Graphic Arts	Printing	39,215.69
Syria Arab Rep	Al-Mounakkel	Education Supplies	524,809.13
Syria Arab Rep	Alraed For Office Equipment	Education Supplies	405,660.45
Syria Arab Rep	Al-Razi Est. For Printing & Binding	Printing	39,034.96
Syria Arab Rep	Bachar Jamour (Al Rateb) Co.	Water And Sanitation	82,003.75
Syria Arab Rep	Baghdadi For Shams Heaters	Education Supplies	291,501.60
Syria Arab Rep	Children Heaven Library	Education Supplies	76,715.82
Syria Arab Rep	Dar Rabie For Publishing	Education Supplies	52,293.18
Syria Arab Rep	Digital Plus	Education Supplies	81,577.79
Syria Arab Rep	Emad Haj Ali	Water And Sanitation	42,934.96
Syria Arab Rep	Hawa Audio Design	Education Supplies	113,144.60
Syria Arab Rep	Jg Judi For Manufacturing	Education Supplies	43,829.50
Syria Arab Rep	Mahmalji Trading	Education Supplies	30,162.64
Syria Arab Rep	Maysam (Ali Jouma)	Education Supplies	136,071.12
Syria Arab Rep	Mhd Ammar Fotayna	Education Supplies	62,726.96
Syria Arab Rep	S.C.O.I	Education Supplies	77,473.19
Syria Arab Rep	Salah Ali	Education Supplies	41,266.66
Syria Arab Rep	Salhani Printing Est.	Printing	72,394.18
Syria Arab Rep	Siba'I For Teaching Aids	Education Supplies	166,067.39
Syria Arab Rep	Technoline	It & Office Supplies	38,700.31
Syria Arab Rep	Teganiat	Education Supplies	193,670.13
Syria Arab Rep	The Syrian Saudi Company For Industrial	Education Supplies	96,000.54
Syria Arab Rep	Tpp: Tarabishi For Printing & Packaging	Printing	264,701.74
Syria Arab Rep	Ziad Nadam For Household Trading	Education Supplies	118,481.06
Tajikistan	"Alma Pk" Llc	Education Supplies	32,260.51
Tajikistan	"Tqj"	Printing	31,207.00
Tajikistan	Contrast Llc	Printing	209,379.10
Tajikistan	Llc "Burkhyon"	Fuel & Lubricants	62,608.69
Tajikistan	Llc "Burkhyon"	Shelter/Field Equip.	30,612.00
Tajikistan	Llc "Business System"	Water And Sanitation	39,993.16
Tajikistan	Llc "Favz"	Water And Sanitation	32,463.77
Tajikistan	Llc "Panatseya"	Clothing & Footwear	36,734.70
Tajikistan	Printing House Llc "Polygraphgroup"	Printing	67,340.80
Tajikistan	Private Entrepreneur Orzuev S.	Identific. & Signage	57,315.09
Tajikistan	Private Entrepreneur Orzuev S.	It & Office Supplies	36,164.26
Tajikistan	Private Entrepreneur Faridun Normatov	It & Office Supplies	50,454.34
Tanzania Uni.Rep	A To Z Textile Mills Limited	Bednets/Insecticides	226,133.19
Tanzania Uni.Rep	A To Z Textile Mills Limited	Household Technology	2,868,172.80
Tanzania Uni.Rep	Colour Print (Tanzania) Limited	Education Supplies	80,107.68
Tanzania Uni.Rep	Colour Print (Tanzania) Limited	Printing	35,216.79
Tanzania Uni.Rep	Construction Equipment Africa Limited	Transport	91,009.00
Tanzania Uni.Rep	Jamana Printers Limited	Printing	420,810.17
Tanzania Uni.Rep	Jambo Plastics Limited	Warehousing	40,162.31
Tanzania Uni.Rep	Kilimanjaro Blanket Corp. Limited	Shelter/Field Equip.	32,067.51
Tanzania Uni.Rep	Mantrac Tanzania Limited	Transport	111,800.00
Tanzania Uni.Rep	Metro Water Services Limited	Water And Sanitation	38,559.75
Tanzania Uni.Rep	Mollel Electrical Contractors Ltd.,	Medical Equipment	134,675.89
Tanzania Uni.Rep	Omar Enterprise	Water And Sanitation	75,296.40
Tanzania Uni.Rep	Tanzania Printing Services Ltd.	Education Supplies	506,554.45
Thailand	Advanced Country Education Co.,Lt	Education Supplies	38,737.30
Thailand	Advanced Country Education Co.,Lt	Printing	435,147.60
Thailand	Bonny International Co., Ltd.	Education Supplies	250,814.47
Thailand	Daiei Papers (S) Pte., Ltd.	Printing	257,653.00
Thailand	Datapro Computer Systems Co., Ltd.	Communication Equip.	100,804.53
Thailand	Datapro Computer Systems Co., Ltd.	It & Office Supplies	71,709.20
Thailand	Digital Phone Co., Ltd.	Communication Equip.	35,477.51
Thailand	Eastern Printing Public Co., Ltd.	Printing	622,588.81
Thailand	Filter Vision Co., Ltd.	Water And Sanitation	273,632.31
Thailand	First Interbusiness Ltd.	It & Office Supplies	222,910.75
Thailand	Football Thai Factory Sporting Goods Co., Ltd.	Education Supplies	38,787.46
Thailand	Hua Nam Printing Co., Ltd.	Printing	59,003.98
Thailand	Iti Company (Shanghai) Ltd.	Printing	123,822.00
Thailand	Jaguar Industries(Thailand)Co., Ltd	Shelter/Field Equip.	132,842.50
Thailand	Loxley Public Company Limited	Communication Equip.	30,282.05
Thailand	Nan Mee Industry Co., Ltd.	Education Supplies	239,456.33
Thailand	Ocean Newline Co., Ltd.	It & Office Supplies	37,691.12
Thailand	P & P Stationery Ltd.	Education Supplies	168,636.43
Thailand	Park Chong Jute Mill Co., Ltd.	Shelter/Field Equip.	214,176.69
Thailand	Pimolchai Suksakorn Co. Ltd.	Nutrition	355,320.00
Thailand	Pimolchai Suksakorn Co. Ltd.	Shelter/Field Equip.	94,173.04
Thailand	Plan Creations Co. Ltd.	Education Supplies	33,264.00
Thailand	Promotion Of Appropriate Technology	Water And Sanitation	235,670.60
Thailand	Reangwa Standard Industry Co., Ltd.	Shelter/Field Equip.	31,673.11
Thailand	Ricoh (Thailand) Limited	It & Office Supplies	144,655.68
Thailand	Rockworth Public Co. Ltd.	It & Office Supplies	211,481.51
Thailand	Romar Industrial Company Limited	Education Supplies	1,728,803.78
Thailand	Roumsub Industry Co., Ltd.	Medical/Hygiene Kits	223,555.35
Thailand	S.C. Stationery Industry Co., Ltd.	Education Supplies	150,460.63
Thailand	Saengroong Books Factory Co., Ltd	Printing	790,091.64
Thailand	Saha Tang Nguan Heng Limited Partnership	Shelter/Field Equip.	211,426.77

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Thailand	Siam Integrated Technology Co., Ltd.	It & Office Supplies	30,442.60
Thailand	Siam Quality Industries Co., Ltd.	Education Supplies	74,216.42
Thailand	Sirivatana Interprint Public Co.Ltd	Printing	259,742.94
Thailand	Sunthai Group Co., Ltd.	Transport	87,937.75
Thailand	Taxaco (Thailand) Co., Ltd.	Health & Nutrition	53,499.22
Thailand	Thai Modern Bags Co., Ltd.	Education Supplies	107,388.32
Thailand	Thai-German Decor Co., Ltd.	It & Office Supplies	42,511.49
Thailand	Thammada Press Co., Ltd.	Printing	61,940.95
Thailand	U & V Holding (Thailand) Co., Ltd.	Water And Sanitation	32,935.52
Thailand	World Paper Co., Ltd.	Education Supplies	229,232.62
Togo	Demain Le Monde	Printing	40,173.65
Togo	Ets Ipacom	Printing	46,150.44
Togo	Total - Togo	Fuel & Lubricants	73,582.39
Turkey	Atabay Pharmaceuticals Factory A.S.	Pharmaceuticals	158,476.63
Turkey	Aydogdu Ofset Matb. Amb.San.Tic.Ltd	Printing	77,646.64
Turkey	Bicakcilar Dis Ticaret A.S.	Medical Renewable	192,575.48
Turkey	Egeplast A.S.	Water And Sanitation	298,034.90
Turkey	Erbosan Erçiyas Boru Sanayii. Ve Ti	Water And Sanitation	980,852.26
Turkey	Fersa Matbaacilik Paz.San.Tic.Ltd.Sti.	Printing	56,906.82
Turkey	Volvo Car - Grup Mim. Mus. Ins. Tur. Ltd. Sti.	Transport	47,668.40
Turkmenistan	Arkada Hojalyk Jemgyyeti	Water And Sanitation	42,573.49
Turkmenistan	Garant Pm Hojalyk Jemgyyeti	Printing	32,124.56
Turkmenistan	Gundogar Yyldyzy	Printing	32,747.07
Uganda	Africa Motors & Machinery	Transport	79,897.17
Uganda	Amla General Supplies Limited	Water And Sanitation	106,285.28
Uganda	Arrow Centre	Transport	104,781.97
Uganda	Chevron Uganda Ltd.	Fuel & Lubricants	31,389.99
Uganda	Crestanks	Water And Sanitation	119,717.65
Uganda	Graphic Systems(U) Ltd	Printing	42,364.17
Uganda	Hass Scientific & Medical Sups. Ltd	Diagnostic Test Kits	76,467.94
Uganda	Hass Scientific & Medical Sups. Ltd	Laboratory Supplies	63,800.92
Uganda	Hass Scientific & Medical Sups. Ltd	Medical Equipment	55,525.12
Uganda	Hima Cement (1994) Ltd	Water And Sanitation	62,483.12
Uganda	Kava International Ltd	Education Supplies	108,051.95
Uganda	Kikonyogo Investments Limited	Water And Sanitation	41,071.20
Uganda	Mukwano Industries (U) Ltd	Bednets/Insecticides	319,415.28
Uganda	Mukwano Industries (U) Ltd	Medical Equipment	411,312.27
Uganda	New Vision Printng & Publishg Corp	Printing	204,547.91
Uganda	Nina Interiors	It & Office Supplies	46,600.63
Uganda	Performance Furnishings(U) Ltd	It & Office Supplies	85,090.87
Uganda	Population Services Int'National Uganda	Medical/Hygiene Kits	52,837.48
Uganda	Prime General Supply Ltd	Education Supplies	373,633.41
Uganda	Prime Impex 2001	Education Supplies	39,039.14
Uganda	Psi Uganda	Medical/Hygiene Kits	208,888.38
Uganda	Psi Uganda	Water And Sanitation	194,649.75
Uganda	Quick Color Print	Printing	80,893.30
Uganda	Roadmaster Cycles (U) Ltd	Transport	199,906.57
Uganda	Shell (Uganda)	Cold Chain Equipment	43,129.87
Uganda	Shell (Uganda)	Fuel & Lubricants	268,723.58
Uganda	Southern Range Nyanza Ltd	Clothing & Footwear	36,363.64
Uganda	Southern Range Nyanza Ltd	Identific. & Signage	40,813.90
Uganda	Techno Relief Services (U) Ltd	Education Supplies	241,601.39
Uganda	Techno Relief Services (U) Ltd	Water And Sanitation	205,112.41
Uganda	Technology Associates Ltd(Ncr)	Printing	57,279.37
Uganda	Toyota Uganda Limited	Transport	62,805.73
Ukraine	Foliant Printing Centre	Printing	61,360.57
Ukraine	Verso-04	Printing	93,565.63
United Arab Emirates	Abbott Laboratories S.A.	Pharmaceuticals	240,681.00
United Arab Emirates	Abu Dhabi Medical Devices Co. L.L.C	Medical Renewable	6,320,166.20
United Arab Emirates	Activa Pharmaceuticals (Fzc)	Pharmaceuticals	1,886,855.39
United Arab Emirates	Chancel International Fze	Shelter/Field Equip.	144,210.00
United Arab Emirates	F.G. Wilson (Engineering) Fze	Water And Sanitation	45,924.00
United Arab Emirates	Gulf Pharmaceutical Industries	Pharmaceuticals	190,784.00
United Arab Emirates	National Plastic & Building	Water And Sanitation	871,136.53
United Arab Emirates	N-R-S International Fzco	Shelter/Field Equip.	3,096,612.32
United Arab Emirates	Western Auto Lic	Transport	75,331.00
United Kingdom	A.J. Cope & Son Ltd	Laboratory Supplies	120,055.67
United Kingdom	Armor Products International Limite	Staff Supplies	412,445.90
United Kingdom	Avery Weigh-Tronix Limited	Nutrition	759,868.80
United Kingdom	Bestnet Europe Limited	Household Technology	3,146,228.95
United Kingdom	Bright Light Solar Ltd.	Cold Chain Equipment	98,816.05
United Kingdom	Bright Light Solar Ltd.	Communication Equip.	341,516.34
United Kingdom	Bright Light Solar Ltd.	Water And Sanitation	301,903.04
United Kingdom	Butyl Products Ltd.	Water And Sanitation	358,872.94
United Kingdom	Conrico International Limited	Transport	485,166.42
United Kingdom	Cromwell International	Warehousing	39,124.93
United Kingdom	Cromwell International A Division Of Cromwell Tools Limite	It & Office Supplies	67,581.66
United Kingdom	Dando Drilling International Ltd.	Water And Sanitation	53,637.78
United Kingdom	Dulas Ltd.	Cold Chain Equipment	3,598,212.83
United Kingdom	Durbin Plc	Medical Equipment	63,150.89
United Kingdom	Durbin Plc	Pharmaceuticals	875,034.98
United Kingdom	Evenproducts Limited	Water And Sanitation	1,205,003.56
United Kingdom	Findel Education Ltd	Education Supplies	87,893.22
United Kingdom	Freeplay Market Development Ltd	Education Supplies	860,323.30
United Kingdom	Glaxosmithkline Export Limited	Pharmaceuticals	1,675,119.75
United Kingdom	Grant Barnett	Shelter/Field Equip.	196,000.00
United Kingdom	Hattersley Aladdin Limited	Cold Chain Equipment	847,027.57
United Kingdom	Hydrachem Limited	Water And Sanitation	795,325.89
United Kingdom	Lab21 Healthcare Limited	Diagnostic Test Kits	250,692.11
United Kingdom	Lfpv Limited	Transport	122,884.00
United Kingdom	Medreich Plc	Pharmaceuticals	2,531,799.82
United Kingdom	Morningside Pharmaceuticals Ltd.	Medical Renewable	663,569.40
United Kingdom	Morningside Pharmaceuticals Ltd.	Pharmaceuticals	701,212.11
United Kingdom	Nrg International - World Accounts	It & Office Supplies	140,618.82
United Kingdom	Nrg International - World Accounts	Printing	36,956.63
United Kingdom	Office Depot	It & Office Supplies	78,806.76
United Kingdom	Osprey Ltd.	Water And Sanitation	359,488.86
United Kingdom	Paintmaster (2000) Limited	Education Supplies	147,110.40
United Kingdom	Remonsys Limited	Cold Chain Equipment	187,430.91
United Kingdom	Sollatek Uk Ltd	Cold Chain Equipment	97,865.00
United Kingdom	Sunrise Medical Limited	Medical Equipment	78,780.00
United Kingdom	Thales Uk Limited	Communication Equip.	55,312.26
United Kingdom	Wagtech International Ltd.	Laboratory Supplies	179,217.04
United Kingdom	Wagtech International Ltd.	Water And Sanitation	640,870.30
United Kingdom	Xerox Limited International Sales	It & Office Supplies	36,423.34
Uruguay	Alsar S.R.L	Education Supplies	33,032.32
Uruguay	Meralir S.A.	Printing	67,208.67
Uruguay	Tradinco S.A.	Printing	35,023.80
USA	Airsep Corporation	Medical Equipment	114,840.00
USA	Akamai Technologies	Other	82,248.00
USA	Apple Enterprise	Other	44,373.94
USA	Atlantic Business Systems, Inc.	It & Office Supplies	1,345,370.00
USA	Brodock Press, Inc.	Other	57,489.25
USA	Cardinal Scale Manufacturing Compan	Nutrition	44,398.40
USA	Chembio Diagnostics Systems, Inc.	Diagnostic Test Kits	151,237.80
USA	Cisco Systems, Inc	Other	255,411.56
USA	Citrix Systems, Inc.	Other	59,334.44
USA	Clarke Mosquito Control Products, I	Household Technology	1,326,112.00
USA	Cognos Corporation	It & Office Supplies	141,263.09
USA	Colorcraft Of Virginia, Inc.	Printing	255,045.00
USA	Dlt Solutions Inc.	Other	45,384.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
USA	Emerging Markets Communications	Other	299,590.00
USA	Fast Search & Transfer Inc.	Other	32,812.50
USA	Gilead Sciences Incorporated	Pharmaceuticals	1,006,964.00
USA	Globecom Systems Inc.	Communication Equip.	296,228.64
USA	Gsx Groupware Solutions	It & Office Supplies	46,325.42
USA	Hatteras Press Inc.	Other	63,925.00
USA	Hatteras Press Inc.	Printing	296,789.00
USA	Hewlett Packard	Other	1,320,462.86
USA	Hose Solutions Inc	Water And Sanitation	40,160.00
USA	International Business Machines	It & Office Supplies	200,550.00
USA	Ivci	Communication Equip.	73,030.76
USA	Knoll, Inc.	Other	107,832.73
USA	Madico, Inc.	It & Office Supplies	70,000.00
USA	Manhattan Information Systems, Inc.	Communication Equip.	49,064.00
USA	Manhattan Information Systems, Inc.	It & Office Supplies	224,730.48
USA	Manhattan Information Systems, Inc.	Other	44,251.00
USA	Merck & Co., Inc.	Vaccines/Biologicals	220,830.00
USA	Microsoft Corporation	It & Office Supplies	1,947,995.17
USA	Microsoft Corporation	Other	88,952.00
USA	O'Gara Satellite Systems, Inc	Communication Equip.	62,761.95
USA	Oracle Usa Inc.	It & Office Supplies	91,630.35
USA	Orasure Technologies, Inc	Diagnostic Test Kits	55,200.00
USA	Pfizer H.C.P. Corporation, Usa	Pharmaceuticals	188,160.00
USA	Premier Medical Corporation	Diagnostic Test Kits	635,731.50
USA	Procter & Gamble Company	Water And Sanitation	539,184.24
USA	Replogle Globes, Inc.	Education Supplies	51,667.20
USA	Sap America Inc.,	Other	1,810,170.35
USA	Seybert Nicholas Printing Group L.P	Other	35,110.00
USA	Shorr Production	Nutrition	114,986.68
USA	Skillssoft Corporation	It & Office Supplies	35,100.00
USA	Software Spectrum, Inc.	It & Office Supplies	872,630.38
USA	Software Spectrum, Inc.	Other	146,372.60
USA	Sybase, Inc.	It & Office Supplies	188,891.12
USA	T & G Industries, Inc.	Other	206,801.99
USA	The Document Company Xerox	Other	124,373.16
USA	Winshuttle, Inc.	Other	63,240.00
USA	Wisconsin Aluminum Foundry Co. Inc.	Medical Equipment	1,754,672.00
Uzbekistan	Aranta Plyus Ooo	Printing	80,330.70
Uzbekistan	Es-Print	Printing	31,405.96
Uzbekistan	Ruta Print Jv	Printing	156,640.63
Uzbekistan	Sergeli Avtotekservis Sc	Transport	76,385.88
Uzbekistan	Sim O. A. Pvt	It & Office Supplies	53,514.47
Uzbekistan	Simfo Pvt	Education Supplies	34,987.36
Venezuela	Grabados Nacionales C.A.	Printing	47,328.17
Vietnam	Cong Ty Co Phan In Hang Khong	Printing	39,373.23
Vietnam	Cong Ty Co Phan In Va Thuong Mai Thong Nhat	Printing	49,544.97
Vietnam	Cong Ty Co Phan Thiet Bi Giao Duc 1 (Eeco1, Jsc)	Education Supplies	92,885.04
Vietnam	Cong Ty TNHH Tich Hop He Thong Cmc	It & Office Supplies	90,930.11
Vietnam	Cong Ty TNHH Tm & Tt Kim Do	Printing	39,356.19
Vietnam	Cty TNHH Quang Cao Lien Minh (Alicom)	Printing	31,171.82
Yemen Rep of	Al Saiyghi Modern Offset Printing Press	Printing	60,345.32
Yemen Rep of	Al-Falak	It & Office Supplies	229,178.46
Yemen Rep of	Ali Mohamed Ahmed Alhubaishi	Bednets/Insecticides	171,891.42
Yemen Rep of	Ali Mohamed Ahmed Alhubaishi	Shelter/Field Equip.	106,980.20
Yemen Rep of	Amin M. Al-Yamany & Bros	Water And Sanitation	83,170.38
Yemen Rep of	Atlas Trading Store	Communication Equip.	33,625.21
Yemen Rep of	Happy Land Center	Education Supplies	48,533.28
Yemen Rep of	Maktabati Stationery	Education Supplies	274,747.44
Yemen Rep of	Print Art	Printing	43,391.58
Yemen Rep of	Royal Furniture	Education Supplies	238,047.05
Yemen Rep of	Royal Furniture	It & Office Supplies	36,565.70
Yemen Rep of	Seina For Gen. Trade & Agencies	Water And Sanitation	35,296.12
Yemen Rep of	Sina Corporation For General Trading	It & Office Supplies	39,800.00
Yemen Rep of	Yemen Happy Center	Education Supplies	35,471.32
Zambia	Agro-Fuel Investments Ltd	It & Office Supplies	37,965.61
Zambia	Agro-Fuel Investments Ltd	Transport	32,044.68
Zambia	Agro-Fuel Investments Ltd	Water And Sanitation	167,333.74
Zambia	Chardore Ltd	Shelter/Field Equip.	42,222.03
Zambia	Chardore Ltd	Water And Sanitation	34,831.94
Zambia	Coratom Company Ltd	Transport	36,339.68
Zambia	Cropserve Zambia Limited	Bednets/Insecticides	37,899.73
Zambia	Dzithandizeni Trades School	It & Office Supplies	55,773.37
Zambia	Kazuma Plastics Ltd	Water And Sanitation	64,996.32
Zambia	Kitchenware Industries Ltd	Water And Sanitation	123,048.13
Zambia	Lafarge Cement Zambia	Water And Sanitation	104,682.16
Zambia	Lamasat International Ltd	Water And Sanitation	32,065.17
Zambia	Lamise Investments Limited	Bednets/Insecticides	77,906.52
Zambia	Lamise Investments Limited	Water And Sanitation	77,058.84
Zambia	New Horizon Printing Press	Printing	444,581.21
Zambia	Omni Africa Zambia	It & Office Supplies	40,718.11
Zambia	Saro Agri Equipment Limited	Water And Sanitation	115,151.10
Zambia	Society For Family Health	Water And Sanitation	34,154.17
Zambia	Tata (Z) Limited	Transport	90,748.00
Zambia	Toyota Zambia Ltd	Transport	189,155.66
Zambia	Versafle Enterprises Ltd	Education Supplies	90,745.19
Zambia	Western Pharmaceuticals Ltd	Bednets/Insecticides	75,385.52
Zambia	Zico Farms And Sports Academy	Education Supplies	49,735.87
Zimbabwe	Benaby Printing & Publishing	Printing	37,250.00
Zimbabwe	Bioil Petroleum (Pvt) Ltd	Fuel & Lubricants	72,680.63
Zimbabwe	Capri Wire Products	Medical Equipment	72,825.00
Zimbabwe	Capri Wire Products	Shelter/Field Equip.	325,000.00
Zimbabwe	Chevron South Africa (Pty) Ltd	Fuel & Lubricants	282,139.00
Zimbabwe	Countryline Hardware T/A Luggage Freight Forwarders	Water And Sanitation	140,045.00
Zimbabwe	Drillmate(Z) Limited	Water And Sanitation	45,100.00
Zimbabwe	Exform Limited	Fuel & Lubricants	122,582.64
Zimbabwe	Factel Water Industries	Water And Sanitation	80,839.57
Zimbabwe	Goldenray Investments	Water And Sanitation	33,600.00
Zimbabwe	Gombar O	Water And Sanitation	43,680.00
Zimbabwe	Guy International (London) Limited	Water And Sanitation	209,785.77
Zimbabwe	Hardware Centre	Water And Sanitation	53,660.70
Zimbabwe	J F Bredenkamp T/A Petraf Trading	Fuel & Lubricants	46,000.00
Zimbabwe	Kyloe (Pty) Ltd	Water And Sanitation	450,336.70
Zimbabwe	Lomotek Polymers (Pty) Ltd	Water And Sanitation	204,050.00
Zimbabwe	Longman Botswana	Education Supplies	2,189,797.23
Zimbabwe	Omni Africa	It & Office Supplies	49,215.00
Zimbabwe	Petraf Zimbabwe (Pvt) Ltd	Fuel & Lubricants	341,144.10
Zimbabwe	Printworks (Pvt) Ltd	Printing	35,000.00
Zimbabwe	Sable Press (Pvt) Ltd	Printing	127,435.60
Zimbabwe	Strauss Logistics Limited	Fuel & Lubricants	545,400.00
Zimbabwe	Taisek Engineering	Water And Sanitation	124,500.00
Zimbabwe	Training And Research Support Centre	Education Supplies	52,500.00
Zimbabwe	Wedzera Petroleum (Pvt) Ltd	Fuel & Lubricants	135,573.56

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNIDO			
Argentina	DOSIVAC	ODS (Ozone Depleting Substances) ph	79,505.01
Argentina	GREEN TECNOLOGIA SRL	ODS (Ozone Depleting Substances) ph	54,477.00
Austria	AMEX Export Import GmbH	LABORATORY EQUIPMENT	83,363.61
Austria	Miscellaneous Obligations	EDP/data cabling and installations	165,000.00
Austria	Miscellaneous Obligations	LABORATORY EQUIPMENT	40,500.00
Austria	Miscellaneous Obligations	LABORATORY EQUIPMENT	61,000.00
Austria	Miscellaneous Obligations	Machinery, special purpose, other	35,000.00
Austria	Miscellaneous Obligations	Motorcycles	36,000.00
Austria	Miscellaneous Obligations	Ozone layer depletion - solvents	70,000.00
Austria	Miscellaneous Obligations	PROCESSING UNITS FOR IT AND ACCESSO	40,000.00
Austria	Miscellaneous Obligations	TEXTILE AND GARMENT INDUSTRY	46,000.00
Austria	Miscellaneous Obligations	UNCCS Code not known	76,000.00
Austria	Miscellaneous Obligations	WOOD PROCESSING, PULP AND PAPER IND	100,000.00
Austria	SHIMADZU Handelsgesellschaft	LABORATORY EQUIPMENT	42,252.83
Austria	Strasser Ges m b H & Co KG	Food processing equipment	145,165.80
Belgium	ITE N V	ODS (Ozone Depleting Substances) ph	255,882.88
Belgium	TAMINCO N V	ODS (Ozone Depleting Substances) ph	126,178.80
Brazil	Industria e Comercio De Caldeiras Ltda COPEC	ODS (Ozone Depleting Substances) ph	200,000.00
Brazil	Industria e Comercio De Caldeiras Ltda COPEC	ODS (Ozone Depleting Substances) ph	211,562.79
Burkina Faso	KING AGRO	Agrochemicals	214,788.16
Burkina Faso	UNDP BURKINA FASO	UNCCS Code not known	36,750.00
Canada	GUILDLINE Instruments Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	110,000.00
Canada	GUILDLINE Instruments Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	38,860.00
China	Hangzhou Int Cent on Small Hydro Power	ENGINES AND TURBINES AND PARTS THER	148,155.00
China	Shen Yang Huijin Science, Industry and Trade Co.	ODS (Ozone Depleting Substances) ph	112,315.20
Congo, Republic of	CFAO Central Motors	Station wagons, 4WD, diesel driven,	45,867.06
Czech Republic	AVS Multimedia dia	Audio-visual training	215,953.85
Egypt	Organic Biotechnology	ODS (Ozone Depleting Substances) ph	46,400.00
Germany	Analytik Jena AG	LABORATORY EQUIPMENT	180,306.38
Germany	BMK AG fuer Biomasse-Kompetenz	Alternative energy equipment n.e.c.	101,053.21
Germany	LABSCO Laboratory Supply Company	Containers, storage	118,105.85
Germany	LABSCO Laboratory Supply Company	Dairy equipment	112,732.01
Germany	TSSC GMBH	Generators, diesel	88,455.00
Germany	TSSC GMBH	ODS (Ozone Depleting Substances) ph	236,842.15
Germany	TSSC GMBH	Ozone layer depletion - refrigerati	31,883.00
Guatemala	AGROPECUARIA POPOYAN S A	ODS (Ozone Depleting Substances) ph	38,236.99
Guinea	ETS Ibrahim Younes	Training materials, EDP	60,000.00
Honduras	HENDRIX & DAIL DE HONDURAS S A de C V	ODS (Ozone Depleting Substances) ph	59,840.88
India	EVERSAFE Protection	ODS (Ozone Depleting Substances) ph	36,881.01
India	Global Power Engineers and Green Fields Exports	Food processing equipment	139,820.00
India	SOPAN O & M Company Pvt Ltd	METAL PRODUCTS, MACHINERY AND EQUIP	254,276.15
Iran, Islamic Republic of	KIMIA FARAYAND WATER TREATMENT CO. LTD	ODS (Ozone Depleting Substances) ph	197,788.50
Iraq	AZA FOR GENERAL CONTRACTING CO LTD	Dairy equipment	148,000.00
Italy	Intertrade International Services	Generators, diesel	75,665.43
Italy	Intertrade International Services	Office furniture, wooden	41,893.59
Italy	MILESTONE srl	LABORATORY EQUIPMENT, SPECIAL PURPO	33,755.93
Italy	Officine di Annone	Sawing and cutting machines for the	155,591.12
Italy	PRORAS S r l	Food processing equipment	135,194.56
Italy	PRORAS S r l	GENERAL PURPOSE MACHINERY, OTHER AN	173,769.46
Italy	SAIP Impianti Poliuretanic	ODS (Ozone Depleting Substances) ph	159,029.65
Italy	SOVIMP Srl	Food processing equipment	306,663.55
Italy	Spring Firm S r l	Computer systems, special purpose o	84,603.42
Italy	TECMON S R L	Food processing equipment	847,038.01
Italy	TECNOGRAFTING S r l	ODS (Ozone Depleting Substances) ph	41,819.00
Italy	TORIELLI Rag Pietro C s P A	LEATHER AND LEATHER PRODUCTS, FOOTW	174,952.68
Italy	TORIELLI Rag Pietro C s P A	Leather goods industry	40,930.82
Italy	TORIELLI Rag Pietro C s P A	Machinery for preparing, tanning or	64,994.00
Italy	TORIELLI Rag Pietro C s P A	MACHINERY, SPECIAL PURPOSE, OTHER A	37,650.08
Japan	Toyota Industries Corporation	Forklift trucks and other works tru	128,199.00
Japan	TOYOTA MOTOR CORPORATION	Station wagons, 4WD, petrol driven,	126,260.00
Jordan	Al Ruba Company Ltd	Generators, diesel	39,892.00
Lebanon	Badawi Bros Co	TEXTILE, APPAREL AND LEATHER PRODUC	372,381.49
Lebanon	Ghaddar Machinery Co S A L	Generators, diesel	102,130.00
Malaysia	P and T International Sdn Bhd	LABORATORY EQUIPMENT, SPECIAL PURPO	49,786.12
Mexico	Tecnologia En Sistemas De Refrgeracion S.A De C.	ODS (Ozone Depleting Substances) ph	834,850.00
Morocco	GREEN SOLUTIONS sarl	Laboratory equipment, miscellaneous	42,118.00
Morocco	SOCIETE DIHAM SARL	ODS (Ozone Depleting Substances) ph	178,400.00
Mozambique	MOTORCARE LDA	Pick-ups, 4WD, diesel, double cab	75,937.90
Mozambique	TOYOTA DE MOCAMBIQUE SARL	MOTOR VEHICLES AND PARTS AND ACCESS	30,366.37
Netherlands	DEVOTRA B V	Building and construction teaching	684,473.13
Netherlands	DEVOTRA B V	MACHINE TOOLS	64,704.42
Netherlands	DEVOTRA B V	Training kits, CNC	774,540.42
Netherlands	DEVOTRA B V	Training kits, welding	1,506,133.71
South Africa	AUTOMA MULTI STYRENE PTY LTD	ODS (Ozone Depleting Substances) ph	1,128,900.00
Spain	INKOA SISTEMAS S L	Greenhouses	466,180.16
Spain	METALURGICAS HALBAR S.L.	ODS (Ozone Depleting Substances) ph	167,345.01
Spain	Rami Frio s l	ODS (Ozone Depleting Substances) ph	50,080.00
Spain	TST STAG S A	ODS (Ozone Depleting Substances) ph	493,321.41
Spain	TST STAG S A	ODS (Ozone Depleting Substances) ph	69,625.00
Sri Lanka	JINASENA Ltd	Agricultural machinery and equipmen	104,814.00
Switzerland	MILITZER AND MUENCH AG	Freight forwarding	92,700.00
Switzerland	Pamasol Willi Mäder AG	ODS (Ozone Depleting Substances) ph	3,303,120.99
Turkey	Atomika Teknik	MEASURING, CHECKING AND TESTING INS	199,050.00
Turkey	SEM DIS TICARET KOLL STI	Chromatographs, tic	64,000.00
Turkey	TERRA Analysis & Measurement Co	MEASURING, CHECKING AND TESTING INS	107,360.00
Turkey	TERRA Analysis & Measurement Co	Thermal analysis equipment	157,826.65
Turkey	Terralab Laboratuvar Malzemeleri Sanayi ve Ticaret	MEASURING, CHECKING AND TESTING INS	46,596.07
United Arab Emirates	Bukkehave Ltd. Middle East	MOTOR VEHICLES AND PARTS AND ACCESS	34,161.34
United Arab Emirates	Jackys Gulf FZE	Computer systems, special purpose o	43,200.00
United Kingdom	CROMWELL International Tools Limited	MACHINE TOOLS	42,064.30
United Kingdom	CROMWELL International Tools Limited	MACHINERY, SPECIAL PURPOSE, OTHER A	119,348.53
United Kingdom	EAGLE Scientific Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	108,455.17
United Kingdom	EAGLE Scientific Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	45,568.43
United Kingdom	EAGLE Scientific Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	42,878.83
United Kingdom	EAGLE Scientific Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	37,132.31
United Kingdom	EAGLE Scientific Ltd	ODS (Ozone Depleting Substances) ph	100,950.00
United Kingdom	Eduteq Ltd	IT training	915,467.97
United Kingdom	Eduteq Ltd	Training kits, air-conditioning, re	593,433.54
United Kingdom	Eduteq Ltd	Training kits, automotive	1,166,812.61
United Kingdom	Eduteq Ltd	Training kits, electronics, general	160,916.48
United Kingdom	JAMES H HEAL and Co Ltd	LABORATORY EQUIPMENT, SPECIAL PURPO	44,999.58
United Kingdom	Labquip Projects Limited	LABORATORY EQUIPMENT, SPECIAL PURPO	38,584.49
United Kingdom	Labquip Projects Limited	LABORATORY EQUIPMENT, SPECIAL PURPO	37,178.28
United Kingdom	Labquip Projects Limited	LABORATORY EQUIPMENT, SPECIAL PURPO	48,432.51
United Kingdom	Labquip Projects Limited	ODS (Ozone Depleting Substances) ph	68,267.32
United Kingdom	Proptek Ltd	ODS (Ozone Depleting Substances) ph	115,524.00
United Kingdom	SDL International	LABORATORY EQUIPMENT, SPECIAL PURPO	86,186.51
United Kingdom	SOTEX INTERNATIONAL LTD	MACHINERY, SPECIAL PURPOSE, OTHER A	49,737.39
United Kingdom	TOOLQUIP	MACHINE TOOLS	72,353.87
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Station wagons, 4WD, diesel driven,	33,305.75
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Station wagons, 4WD, petrol driven,	521,481.56
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Station wagons, 4WD, petrol driven,	97,773.26
United Kingdom	Wagtech International Ltd	MACHINE TOOLS	74,111.42
United States of America	PERFECT CYCLE CFC GROUP	ODS (Ozone Depleting Substances) ph	111,923.98
United States of America	Powell Fabrication and Manufacturing Inc	ODS (Ozone Depleting Substances) ph	631,500.00
United States of America	RTI Technologies, Inc.	ODS (Ozone Depleting Substances) ph	316,227.50
Venezuela (Bolivarian Rep. of)	INDUSTRIA INTERMI C A	ODS (Ozone Depleting Substances) ph	83,687.00
Vietnam	Vietnam Metrology Institute	LABORATORY EQUIPMENT	36,093.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOG			
Denmark	DAN OFFICE PLC	Printing and plotting devices for E	51,725.00
Denmark	DAN OFFICE PLC	Education equipment computer	34,631.15
Denmark	DAN OFFICE PLC	Super-computers	66,992.62
Denmark	DAN OFFICE PLC	Printing and plotting devices for E	67,911.00
Denmark	DANIMEX COMMUNICATION LTD	Radio-broadcasting, reception appar	84,831.40
Denmark	DANIMEX COMMUNICATION LTD	Radio or television transmission ap	31,524.46
Denmark	DANIMEX COMMUNICATION LTD	Telecommunication equipment, other	104,894.28
Denmark	DANIMEX COMMUNICATION LTD	Telecommunication equipment, parts	36,133.02
Denmark	DANIMEX COMMUNICATION LTD	Radio or television transmission ap	40,503.30
Finland	NAPS SYSTEMS OY	Electricity distribution or control	39,035.01
France	DYNETCOM	Computer systems, special purpose o	79,775.24
Germany	CARD TECHNOLOGY GROUP	Atomic energy equipment n.e.c.	61,199.38
Israel	UNION MOTORS Ltd.	Motor vehicles, passenger, other	104,712.04
Italy	FERRINO & C. Spa	Camping equipment	34,740.00
Italy	METALLURGICA ITALO OTTINETTI s.r.l	Domestic metal products	238,364.78
Japan	TOYOTA MOTOR CORPORATION	Motor vehicles, passenger, other	77,925.42
Kenya	D.T. DOBIE & Co. Ltd.- NISSAN KENYA	Motor vehicles, passenger, other	138,973.00
Netherlands	ACTIVE VOICE BV	Telephonic apparatus, other	54,289.69
Norway	VIZADA VSAT AS	Transformers, electrical	32,242.99
Sweden	XMOMS Foeretagsprofilering AB	Hand tools	69,480.00
Sweden	XMOMS Foeretagsprofilering AB	Hand tools	50,000.00
Switzerland	ABSOLIS SA	Optical input/output units, such as	31,557.36
Switzerland	AUDIO BAUER PRO AG	Microphones, loudspeakers, headphon	34,315.79
Switzerland	DELL COMPUTER SA	Computer display terminals	36,079.77
Switzerland	DELL COMPUTER SA	Micro-computers	101,155.96
Switzerland	DELL COMPUTER SA	Micro-computers	72,709.19
Switzerland	DELL COMPUTER SA	Micro-computers	40,058.17
Switzerland	DELL COMPUTER SA	Micro-computers	68,635.91
Switzerland	EMC COMPUTER SYSTEMS SA	Optical storage units	375,216.00
Switzerland	HEWLETT PACKARD (SUISSE) SA	Super-computers	85,403.67
Switzerland	INTERSITAG BUROROY SA	Seats and chairs	43,984.90
Switzerland	INTERSITAG BUROROY SA	Seats and chairs	30,201.54
Switzerland	LENOVO (SCHWEIZ) GMBH	Education equipment computer	53,191.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Education equipment computer	49,480.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	64,209.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	31,925.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	64,200.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	32,344.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	62,200.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	65,059.00
Switzerland	LENOVO (SCHWEIZ) GMBH	Micro-computers	62,200.00
Switzerland	MAX C. MEISTER AG	Security equipment, special purpose	35,522.00
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	31,541.28
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	40,056.79
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	179,770.87
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	109,869.51
Switzerland	SIEMENS SUISSE SA	Software application packages	77,850.88
United Kingdom	ARMOR PRODUCTS INTERNATIONAL LIMITD	Crowd control equipment	54,499.50
United Kingdom	JACK ELLIS BODY PROTECTION	Crowd control equipment	36,986.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicle parts and accessories	33,895.14
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	35,794.37
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, special purpose	33,198.50
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, special purpose	80,012.42
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	59,714.73
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	63,366.34
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	179,362.72
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	35,999.47
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	118,818.90
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	60,460.92
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	126,000.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	96,670.06
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	61,388.43
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	71,937.05
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	75,933.56
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	33,228.49
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	32,683.69
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	40,722.13
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	33,617.83
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	44,301.80
United States of America	CISCO SYSTEMS INC	Software application packages	375,924.10
United States of America	CISCO SYSTEMS INC	Software application packages	52,095.60
United States of America	CISCO SYSTEMS INC	Micro-computers	66,924.90
United States of America	CISCO SYSTEMS INC	Computer systems, special purpose o	289,530.20
United States of America	JB INTERNATIONAL INC.	Software application packages	30,180.00
UNOPS			
Afghanistan	ELITE DECOR LTD	Furniture	182,948.00
Afghanistan	FARIDNABI Co. Ltd	I.T. Equipment	94,925.00
Afghanistan	Ivana Logistics and Services	I.T. Equipment	36,800.00
Afghanistan	NATIONAL FUEL INC	Fuel Oils	64,000.00
Afghanistan	NATIONAL FUEL INC	Petroleum Oils and Products	70,870.80
Afghanistan	Noor Mustafa Ltd	FG Wilson Power Generators, Change Over kits and 500 l Fuel Tank	74,500.00
Afghanistan	Warsta Co Ltd.	Dell D830	68,748.00
Argentina	AGIMED S.R.L.	Medical equipment	260,677.00
Argentina	AXXA PHARMA S.A	Pharmaceuticals	36,500.21
Argentina	BIOFARMA S.R.L.	Pharmaceuticals	47,014.64
Argentina	CASA OTTO HESS S.A.	Pharmaceuticals	355,525.99
Argentina	CASA SARMIENTO S.R.L.	PROCESSING UNITS FOR IT, parts, accessories	53,760.00
Argentina	Diana Belquis Sansserri	Furniture	965,636.00
Argentina	Diana Belquis Sansserri	Furniture	997,840.00
Argentina	DINATECH S.A.	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	691,848.50
Argentina	DRAGER MEDICAL ARGENTINA S.A.	Medical / Surgical / Orthop. Equipment	40,300.00
Argentina	DRAGER MEDICAL ARGENTINA S.A.	Medical / Surgical / Orthop. Equipment	164,300.00
Argentina	DROGUERIA BIOWEB S.A.	Pharmaceuticals	52,874.62
Argentina	EPSON ARGENTINA S.R.L.	Printers	111,354.44
Argentina	EURO SWISS S.A.	Medical equipment	72,926.04
Argentina	EXO S.A.	ELECTRICITY DISTRIBUTION EQUIPMENT	63,724.00
Argentina	FP Impresora S.A	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	258,343.33
Argentina	Grafica Editora Posigraf S.A	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	193,069.18
Argentina	Griensu S.A	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	102,750.00
Argentina	Griensu S.A	Medical equipment	134,526.00
Argentina	HEWLETT-PACKARD ARGENTINA SRL	PROCESSING UNITS FOR IT, parts, accessories	97,500.00
Argentina	HEWLETT-PACKARD ARGENTINA SRL	PROCESSING UNITS FOR IT, parts, accessories	1,084,600.00
Argentina	HEWLETT-PACKARD ARGENTINA SRL	Software; Computer	335,850.00
Argentina	Ivecam S.A	Ambulances	231,611.88
Argentina	Ivecam S.A	Ambulances	1,234,185.43
Argentina	Ivecam S.A	IVECO Van	65,503.00
Argentina	JOHNSON & JOHNSON MEDICAL S.A.	Medical equipment	116,213.83
Argentina	KLONAL S.R.L.	Pharmaceuticals	124,912.50
Argentina	LABORATORIO FABRA S.A.	Pharmaceuticals	100,833.33
Argentina	LABORATORIOS RICHET SA	Pharmaceuticals	36,869.27
Argentina	MEDIFARM S.A.	Pharmaceuticals	62,872.62
Argentina	MEDIPHARMA SA	Pharmaceuticals	55,852.30
Argentina	MEDIX I.C.S.A.	Medical equipment	105,001.93
Argentina	METALMED S.A.	Medical equipment	74,046.29
Argentina	PASEO LINIERS S.A.	Pharmaceuticals	33,980.12
Argentina	Pro Med Internacional S.A	Medical equipment	36,282.11
Argentina	Pro Med Internacional S.A	Pharmaceuticals	395,279.51
Argentina	Proimagen S.A.	Medical equipment	110,700.00
Argentina	QUEBECOR WORLD PILAR S.A.	Educational books, Lengua 6 (Cantidad 100000 @ ARS 3.667)	370,511.18
Argentina	Quiromed S.A.C.I.F	Medical equipment	122,923.81

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
Argentina	Rayos X Dinan S.A	Medical equipment	114,240.00
Argentina	SAVANT PHARM S.A.	Pharmaceuticals	39,770.43
Argentina	Sony Argentina S.A	Photographic equipment	1,479,871.44
Argentina	Soundtec S.R.L.	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	40,491.90
Argentina	STRYKER CORPORATION SUCURSAL ARGENTINA	Medical equipment	57,153.70
Argentina	STYLUS S.A.	ELECTRICITY DISTRIBUTION EQUIPMENT	156,731.36
Argentina	Tamecas S.R.L	Furniture	172,097.45
Argentina	WENT S.A.	Pharmaceuticals	237,733.12
Argentina	WENT S.A.	Pharmaceuticals	82,132.13
Australia	CODAN LIMITED	Telecom equipm - Radio Receivers	115,792.45
Australia	CODAN LIMITED	Telecom equipm - Radio Receivers	30,350.23
Australia	CODAN LIMITED	TELECOMMUNICATION EQUIPMENT	94,139.71
Bangladesh	ENTECH LOGISTICS LTD.	Electronic graphic total Station with all standard accessories	86,700.00
Belgium	NIALCO S.A.	Steel Sheets	323,080.00
Cambodia	TOYOTA MOTOR CORPORATION	Vehicles, all terrain	172,915.90
Canada	SMITHS DETECTION MONTREAL INC	X-ray equipment, diagnostic	379,695.55
China	Guangzhou Wondfo Biotech Co., Ltd.	For supply of 17520 items of HCV Rapid Test Kits	94,210.00
China	Guangzhou Wondfo Biotech Co., Ltd.	Rapid Diagnostic Test Kit for Malaria	1,695,759.84
China	HAIER ELECTRICAL APPLIANCES CORP., LTD.	1500 Ice Line Refrigerators (Small)	2,988,400.00
China	HAIER ELECTRICAL APPLIANCES CORP., LTD.	Deep Freezers (Small)	3,417,674.00
China	Jiangxi Jiangling Motors Import & Export	Vehicles	144,386.00
China	NUCTECH COMPANY LIMITED	Scanners	2,618,595.00
China	Peak International Trade (Tianjin) Co.,	Tractors, single axle	84,315.00
China	Peak International Trade (Tianjin) Co.,	Trucks	51,730.00
China	WUXI YUSHOU MEDICAL APPLIANCES CO. LTD.	0.1 ml AD Syringes	178,200.00
China	WUXI YUSHOU MEDICAL APPLIANCES CO. LTD.	0.5 ml AD Syringes	831,326.00
China	Zhongshan Bio-Tech Co.,Ltd.	Hepatitis B ELISA Kits	794,853.00
Colombia	DISTRIBUIDORA TOYOTA LTDA	TOYOTA SUV 4x4 off road	35,782.55
Colombia	MURGAS Y LOWE S. DE H.	Oil Seeds and Oleaginous Fruit	240,000.00
Congo, DRC	AUTOMOBILES ANGLO-AMERICAINES	Land Rover Defender Pick Up Double Cabine	92,078.00
Congo, DRC	CFAO MOTORS RDC	TOYOTA PRADO Standard	35,315.00
Congo, DRC	CMC Automobiles sprl	Land Rover Defender Station Wagon	38,170.00
Congo, DRC	Ets TUKOTU	Portland Cement	141,447.00
Congo, DRC	ETS.MULAMBA MUTCHANGA	Portland Cement	31,608.00
Congo, DRC	Modeste Makabuza	Portland Cement	52,875.00
Congo, DRC	NASSER ABDALLAH HIAZI	Furniture	57,275.00
Congo, DRC	Trading Congo	Arrosoir	156,271.00
Congo, DRC	Trading Congo	Office and accounting machinery and parts	48,995.00
Congo, DRC	Trading Congo	Reinforcing steel bars	49,272.50
Costa Rica	ASD de Costa Rica, S.A.	Oil Seeds and Oleaginous Fruit	54,000.00
Costa Rica	PNUD RUTA V PROJECT 39748	Office and accounting machinery and parts	37,437.09
Cote D'Ivoire	ABIDJAN CONTINU PLUS	Pulp, Paper and Paperboard	57,014.30
Cote D'Ivoire	AU PARCHEMIN	Pulp, paper and paper board	149,278.75
Cote D'Ivoire	GRAFICA - IVOIRE	REGISTERS, NOTE BOOKS, AND OTHER STATIONERY	118,177.02
Cote D'Ivoire	OMOA CI	PROCESSING UNITS FOR IT, parts, accessories	225,445.92
Cote D'Ivoire	OMOA CI	PROCESSING UNITS FOR IT, parts, accessories	158,966.31
Cote D'Ivoire	SDV-SAGA CI	Motor Vehicles and Parts	82,342.90
Cote D'Ivoire	TYRONE CENTER	Toners	56,482.52
Cote D'Ivoire	UNIVERSAL TECHNOLOGY	Software; Computer	974,391.51
Denmark	BUKKEHAVE LTD	TOYOTA 4WD LAND CRUISER GX STATION WAGON ARMoured	349,800.00
Denmark	BUKKEHAVE LTD	Vehicles	140,519.61
Denmark	CANON DANMARK A/S	Office and accounting machinery and parts	39,809.59
Denmark	CONNECTRA APS	Manufactured Articles	108,000.00
Denmark	DAN: XX	Toyota Land Cruiser HZJ105 GX10 4WD	98,940.00
Denmark	DAN:OFFICE	Office and accounting machinery and parts	86,285.00
Denmark	DELL A/S	PROCESSING UNITS FOR IT, parts, accessories	49,082.54
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Vehicles	37,619.00
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	190,322.00
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	53,360.38
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	104,857.55
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	77,776.39
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	52,738.92
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	329,582.00
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	37,038.41
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	52,902.60
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	383,000.00
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	159,313.83
Denmark	KJAER GROUP A/S	Motor Vehicles and Parts	34,167.64
Denmark	KJAER GROUP A/S	Motorcycles	39,591.84
Denmark	KJAER GROUP A/S	Motorcycles	169,750.00
Denmark	KJAER GROUP A/S	Motorcycles	71,851.85
Denmark	KJAER GROUP A/S	Motorcycles	167,710.28
Denmark	KJAER GROUP A/S	Motorcycles	30,928.00
Denmark	KJAER GROUP A/S	Motorcycles	68,850.00
Denmark	KJAER GROUP A/S	Motorcycles	75,003.08
Denmark	KJAER GROUP A/S	Motorcycles	66,827.33
Denmark	KJAER GROUP A/S	Motorcycles	117,192.31
Denmark	KJAER GROUP A/S	Nissan vehicles	78,354.97
Denmark	KJAER GROUP A/S	Nissan vehicles	67,828.31
Denmark	KJAER GROUP A/S	Vehicles	39,692.63
Denmark	KJAER GROUP A/S	Vehicles	100,648.45
Denmark	KJAER GROUP A/S	Vehicles	51,273.67
Denmark	KJAER GROUP A/S	Vehicles	30,210.27
Denmark	KJAER GROUP A/S	Vehicles	30,210.27
Denmark	KJAER GROUP A/S	Vehicles	345,168.00
Denmark	KJAER GROUP A/S	Vehicles	76,989.88
Denmark	KJAER GROUP A/S	Vehicles	30,375.05
Denmark	KJAER GROUP A/S	Vehicles	39,300.00
Denmark	KJAER GROUP A/S	Vehicles	266,562.62
Denmark	KJAER GROUP A/S	Vehicles	138,346.12
Denmark	KJAER GROUP A/S	Vehicles, all terrain	40,000.16
Denmark	KJAER GROUP A/S	Vehicles, all terrain	45,396.70
Denmark	KJAER GROUP A/S	Vehicles, all terrain	902,819.05
Denmark	KJAER GROUP A/S	Vehicles, all terrain	431,735.24
Denmark	KJAER GROUP A/S	Vehicles, all terrain	30,948.16
Denmark	NetDesign A/S	Router	160,784.71
Denmark	Peter Justesen Company A/S	Teaching Audio Visual Equip	95,471.30
Denmark	Planson Europe	Office and accounting machinery and parts	38,931.35
Denmark	Planson Europe	PROCESSING UNITS FOR IT, parts, accessories	203,390.00
Denmark	Planson Europe	PROCESSING UNITS FOR IT, parts, accessories	145,583.84
Denmark	Planson Europe	PROCESSING UNITS FOR IT, parts, accessories	86,407.23
El Salvador	ELS/01/R81 (sub-imprest account)	Plants Seeds	41,266.64
Eritrea	RAF/00/R71 Emergency Mine Action Assista	Software; Computer	35,145.55
Ethiopia	Information Systems Services	Software; Computer	78,400.00
Ethiopia	MOENCO	Purchase of CBSI Addis vehicle	37,539.22
France	CENTIGON FRANCE SAS	Armoured 4X4 motor vehicles	149,590.67
France	CFAO PROCUREMENT SERVICE	Armoured 4X4 motor vehicles	36,072.42
France	CFAO PROCUREMENT SERVICE	Automobiles, utility vehicles	5,067,190.00
France	CFAO PROCUREMENT SERVICE	Motor Vehicles and Parts	252,785.00
France	CFAO PROCUREMENT SERVICE	Motor Vehicles and Parts	86,822.84
France	CICC Fevam Industrie	Security and safety equipment	141,941.25
France	CICC Fevam Industrie	Security and Safety Equipment	48,887.60
France	CIRAD-CP	Oil Seeds and Oleaginous Fruit	104,199.07
France	CSV International	Security and Safety Equipment	41,312.22
France	ITOCHU FRANCE	PVC resins	221,375.00
France	ITOCHU FRANCE	PVC resins	1,588,125.00
France	Nexans Copper France	Continuous cast & rolled copper wire rod	1,965,123.06
France	Nexans Copper France	Continuous cast & rolled copper wire rod	1,534,977.10
France	PEUGEOT SODEXA	Vehicles	48,918.76
France	PEUGEOT SODEXA	Vehicles	30,125.79
France	PEUGEOT SODEXA	Vehicles	33,293.93

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
France	PEUGEOT SODEXA	Vehicles	31,500.00
France	PEUGEOT SODEXA	Vehicles	88,148.26
France	RIMCO Liban	Reinforcing steel bars	1,368,195.96
France	SNETOR CHIMIE	Copolymer Polyol	474,837.00
France	SNETOR CHIMIE	Copolymer Polyol	628,007.00
France	SNETOR CHIMIE	Polypropylene homopolymer resin	216,001.30
France	SNETOR CHIMIE	PVC resins	342,720.00
France	SOSEA	Textile Production Machinery	1,632,735.60
France	UTILIS S.A.S.	Hospital, mobile.	10,820,419.80
France	YACCO S.A.S.	Oil for Compressor Transpro XAS3 SAE40	41,561.31
Germany	Adolf Thies GmBH & Co KG	Measuring Instruments	48,243.71
Germany	Æterna Zentaris GmbH	Miltefosine Capsules (Brand name: Impavido)	1,370,921.16
Germany	BOSS PRO-TEC GmbH	Truck, cargo	41,651.79
Germany	BOSS PRO-TEC GmbH	Vehicles	167,465.30
Germany	Dräger Medical AG & CO. KG	Operation table	483,020.00
Germany	Karl Storz GmbH & Co. KG	Laparoscopic equipment, Single Puncture Laparoscope with CO2 Insufflators & Cold Light	9,543,036.17
Guatemala	BASF de Guatemala, S.A.	Copolymer Polyol	170,880.00
Guatemala	OXI-RENT, S.A.	MEDICAL AND SURGICAL EQUIPMENT	427,532.12
Guatemala	T.A.G., S.A.	MEDICAL AND SURGICAL EQUIPMENT	300,832.93
Haiti	ECÉM S.A.	Electromechanic parts and equipment	121,861.39
Haiti	Internegeco S.A.	Generators - 1 unit of Kohl Power Generator KDE 16SS	83,500.00
India	Artek Scientific (India) Corp.	ELISA Reader and Washer	114,065.22
India	Bhat Bio-Tech India Pvt Ltd	Supply of HIV Rapid Test in Individual Packs for 3rd Line of Testing	157,554.52
India	Control System	ELISA Reader and Washer	180,931.04
India	Cryo Scientific Systems Pvt Limited	Special Laboratory Equipment	246,933.60
India	CYANO PHARMA (PVT) LTD.,	Pharmaceuticals	537,062.32
India	EASTERN MEDIKIT LIMITED	Supply of Blood Bags	1,099,377.61
India	ELECTRONICS CORPORATION OF INDIA LIMITED	ELISA Reader and Washer	230,994.35
India	Force Motors Ltd.	Supply of BLOOD TRANSPORTATION VANS	2,951,258.87
India	GHARDA CHEMICALS LIMITED	Synthetic Pyrethroids (Liquid)	808,530.00
India	Healthy Life Pharma Pvt. Ltd.	Pharmaceuticals	30,529.66
India	Hetero Drugs Limited	Vaccines and sera	3,665,745.67
India	Hetero Drugs Limited	Vaccines and sera	4,643,389.44
India	Hindustan Laboratories	ZINC SULPHATE TABLETS	316,474.70
India	HINDUSTAN LATEX LIMITED	Blood Bags	870,884.57
India	HINDUSTAN LATEX LIMITED, KANAGALA	Pharmaceuticals	1,724,316.96
India	HOSPIMAX	SUPPLY OF BLOOD BANK REFRIGERATORS, SCHEDULE 3, QTY 30	230,190.15
India	INBIOS INDIA	Rapid Diagnostic Kit for Kala Azar II (Sch. II)	251,803.65
India	IPCA LABORATORIES LTD.	Antiprotozoal Drugs	434,913.42
India	IPCA LABORATORIES LTD.	Pharmaceuticals	1,271,688.31
India	J. Mitra & Co Pvt Ltd	HCV ELISA Kits	1,028,108.83
India	J. Mitra & Co Pvt Ltd	HCV ELISA Test Kits	62,732.93
India	J. Mitra & Co Pvt Ltd	Hepatitis B RAPID Test Kits	325,059.03
India	J. Mitra & Co Pvt Ltd	HIV (Rapid) Kits	39,343.78
India	J. Mitra & Co Pvt Ltd	HIV ELISA Test Kits	534,740.76
India	JAIN IRRIGATION SYSTEMS LIMITED	Pipe 250mm	256,876.56
India	JAIN IRRIGATION SYSTEMS LIMITED	Pumps and Compressors	145,000.00
India	Logotech India Pvt Ltd	Special Laboratory Equipment	319,182.97
India	Lupin Limited	First Line Anti TB (PC-14) drugs	918,363.08
India	Macleods Pharmaceuticals Ltd.	First Line Anti TB (PC-1) drugs	745,220.13
India	Mitra Industries Pvt.Ltd.	Blood Bags	2,200,485.94
India	MODERN LABORATORIES	Vitamin A solution (100 ml bottles -175,984 nos)	396,190.48
India	MOHAN EXPORTS (INDIA) LTD.	Medical / Surgical / Orthop. Equipment	149,326.42
India	NOVARTIS INDIA LIMITED	First Line Anti TB (PC-1) drugs	5,092,856.94
India	PAWAR ELECTRO SYSTEMS PVT. LTD.	Special Laboratory Equipment	77,166.75
India	Poly Medicure Ltd.	Blood Bags	1,756,391.24
India	Ranbaxy Laboratories Limited	Vaccines and sera	11,718,611.30
India	RFCL Ltd	Chemical kits CD 4 Reagents & Kits	638,965.43
India	RFCL Ltd	Laboratory Equipment	116,677.96
India	Robonik (India) Pvt Ltd	ELISA Reader and Washer	708,538.71
India	SHARAD ADVERTISING PRIVATE LTD	Newspapers; Periodicals	144,592.91
India	South India Surgical Co. Ltd.	Supply of Intrauterine Device (IUD) Kits	452,554.04
India	Span Diagnostics Ltd	Rapid Diagnostic test Kit for Malaria (Qty: 500,000 no of tests)	1,849,775.41
India	Spectral Diagnostics Pvt. Ltd.	TPHA test Kits (Qty: 2,245,650 number of tests)	922,535.88
India	Tagros Chemicals India Ltd	Synthetic Pyrethroids (Liquid)	103,041.65
India	TERUMO PENPOL Limited	Blood Bags	37,039.81
India	TERUMO PENPOL Limited	Special Laboratory Equipment	131,081.30
India	Thermo Electron LLS India Pvt. Ltd.	Special Laboratory Equipment	2,213,080.00
India	UNICURE (INDIA) PVT. LTD.	Pharmaceuticals	223,333.79
India	Vardhman Electron Devices	Laboratory Equipment for TB Lab	35,951.92
India	VIVEK PHARMACHEM (INDIA) LTD.	Pharmaceuticals	861,394.11
India	ZEST PHARMA	Pharmaceuticals	252,592.19
Iraq	Barash Co. For Constructions & Contracts	Skip loaders to mounted on IVECO	196,000.00
Iraq	Barash Co. For Constructions & Contracts	Skiploader Trucks, Tractors	516,000.00
Iraq	Inana Energy Project Co.	Water treatment equipment installation	90,400.00
Iraq	Manaret Al Basrah Company	Second hand flat bed (Trailer)	60,000.00
Iraq	Sabah Alanwar for Trading & General Cont	Office equipment, Furniture	81,529.00
Ireland	MICROSOFT LICENSING LTD	Software; Computer	41,596.80
Israel	EXOPRT EREZ LTD	Security and Safety Equipment	343,800.00
Israel	Haim Levi 1998 LTD	Motor Vehicles and Parts	80,545.68
Israel	MGS Sport Trading Ltd.	Footwear	39,792.27
Israel	Ofer Fire Rescue and Salvage Ltd.	Security and Safety Equipment	76,500.00
Israel	UNION MOTORS LTD.	Toyota RAVs	56,570.61
Italy	CISA S.p.A.	Medical / Surgical / Orthop. Equipment	2,927,529.16
Italy	COELMO SRL	COELMO GENERATING SET	155,224.52
Italy	COELMO SRL	Generators to Sierra Leone	164,635.22
Italy	ERRECI SRL	Furniture	211,652.91
Italy	ERRECI SRL	Furniture	158,889.81
Italy	EUROMECC SRL	Design, Installation, Construction & 3-Month Maintenance of Reverse Osmosis Treatment Plant	640,000.00
Italy	EUROMECC SRL	Photovoltaic System	96,950.00
Italy	VILLA SISTEMI MEDICALI SPA	Medical / Surgical / Orthop. Equipment	1,003,100.28
Japan	Honda Trading Corporation	Vehicles	39,622.64
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	62,671.33
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	91,773.68
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	41,583.67
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	75,702.04
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	39,900.64
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	44,596.00
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	65,210.00
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	59,405.00
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	200,237.10
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	92,143.77
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	100,425.23
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	96,968.81
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	31,030.74
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	50,181.33
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	67,828.06
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	31,045.01
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	44,353.18
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	65,613.10
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	207,679.05
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	125,826.11
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	287,308.19
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	37,104.09
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	54,503.92
Japan	NISSAN TRADING Co.,LTD.	5 Urban Ambulances Nissan	152,902.29
Japan	NISSAN TRADING Co.,LTD.	Ambulances	76,155.79
Japan	NISSAN TRADING Co.,LTD.	Ambulances	113,460.38
Japan	NISSAN TRADING Co.,LTD.	Ambulances	159,570.06
Japan	NISSAN TRADING Co.,LTD.	Ambulances	81,359.15
Japan	NISSAN TRADING Co.,LTD.	Ambulances	2,680,514.30

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
Japan	NISSAN TRADING Co.,LTD.	Buses, 2WD, petrol driven	38,986.92
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	53,097.00
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	161,047.71
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	152,160.67
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	36,717.31
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	77,270.00
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	66,277.36
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	64,530.84
Japan	NISSAN TRADING Co.,LTD.	Nissan Patrol Station Wagon	164,807.62
Japan	NISSAN TRADING Co.,LTD.	NISSAN patrol Station Wagon 4WD	173,048.00
Japan	NISSAN TRADING Co.,LTD.	Nissan Vehicles and Parts	56,520.41
Japan	NISSAN TRADING Co.,LTD.	Vehicles	52,793.68
Japan	NISSAN TRADING Co.,LTD.	Vehicles	41,555.10
Japan	NISSAN TRADING Co.,LTD.	Vehicles	50,898.00
Japan	NISSAN TRADING Co.,LTD.	Vehicles	50,248.20
Japan	NISSAN TRADING Co.,LTD.	Vehicles	34,600.00
Japan	NISSAN TRADING Co.,LTD.	Vehicles	50,154.29
Japan	NISSAN TRADING Co.,LTD.	Vehicles	102,663.85
Japan	NISSAN TRADING Co.,LTD.	Vehicles	94,596.56
Japan	NISSAN TRADING Co.,LTD.	Vehicles	31,327.10
Japan	NISSAN TRADING Co.,LTD.	Vehicles	35,155.14
Japan	NISSAN TRADING Co.,LTD.	Vehicles	32,858.10
Japan	NISSAN TRADING Co.,LTD.	Vehicles	1,526,900.00
Japan	NISSAN TRADING Co.,LTD.	Vehicles	30,149.04
Japan	NISSAN TRADING Co.,LTD.	Vehicles	296,965.38
Japan	NISSAN TRADING Co.,LTD.	Vehicles	34,258.00
Japan	NISSAN TRADING Co.,LTD.	Vehicles	68,095.00
Japan	NISSAN TRADING Co.,LTD.	Vehicles	95,549.75
Japan	NISSAN TRADING Co.,LTD.	Vehicles	49,422.64
Japan	NISSAN TRADING Co.,LTD.	Vehicles	51,369.81
Japan	Shimadzu Corporation	Mobile Radiology equipment	110,700.00
Japan	Shimadzu Corporation	X-ray equipment	244,000.00
Japan	TOYOTA MOTOR CORPORATION	Ambulances	114,674.07
Japan	TOYOTA MOTOR CORPORATION	Ambulances	129,764.44
Japan	TOYOTA MOTOR CORPORATION	Ambulances	54,011.22
Japan	TOYOTA MOTOR CORPORATION	Ambulances and Motor vehicles, 4WD	595,791.11
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	31,553.44
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	537,487.41
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	103,300.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	96,740.74
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	35,457.41
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	34,975.70
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	30,483.81
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	2,554,249.43
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	41,676.92
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	33,700.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	110,450.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	1,690,900.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	38,265.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	91,933.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	30,618.18
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	38,114.02
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	30,708.42
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	37,753.68
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	31,310.53
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	38,206.32
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	42,822.91
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	58,853.06
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	72,030.61
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	95,103.06
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	149,420.41
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	53,308.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	31,541.40
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	36,969.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	31,658.40
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	406,667.52
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	73,098.88
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	35,234.28
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	323,184.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	35,234.28
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	67,807.30
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	38,715.60
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	51,996.33
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	101,548.62
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	54,541.83
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	53,888.89
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	163,309.46
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	56,075.74
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	56,733.15
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	70,407.48
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	37,925.23
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	32,417.76
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	33,411.21
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	50,125.70
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	169,051.60
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	55,949.33
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	93,046.10
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	32,211.54
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	42,682.69
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	36,057.69
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	41,957.69
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	39,000.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	58,661.54
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	69,600.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	74,076.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	35,929.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	30,100.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	144,136.00
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	173,415.63
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	37,829.41
Japan	TOYOTA MOTOR CORPORATION	Motor Vehicles and Parts	37,396.23
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,477.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	39,021.16
Japan	TOYOTA MOTOR CORPORATION	Vehicles	34,842.06
Japan	TOYOTA MOTOR CORPORATION	Vehicles	50,105.26
Japan	TOYOTA MOTOR CORPORATION	Vehicles	63,800.93
Japan	TOYOTA MOTOR CORPORATION	Vehicles	143,738.84
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,496.84
Japan	TOYOTA MOTOR CORPORATION	Vehicles	31,703.16
Japan	TOYOTA MOTOR CORPORATION	Vehicles	220,195.12
Japan	TOYOTA MOTOR CORPORATION	Vehicles	52,256.84
Japan	TOYOTA MOTOR CORPORATION	Vehicles	38,805.26
Japan	TOYOTA MOTOR CORPORATION	Vehicles	38,074.74
Japan	TOYOTA MOTOR CORPORATION	Vehicles	79,484.21
Japan	TOYOTA MOTOR CORPORATION	Vehicles	113,336.84
Japan	TOYOTA MOTOR CORPORATION	Vehicles	172,224.49
Japan	TOYOTA MOTOR CORPORATION	Vehicles	118,946.94
Japan	TOYOTA MOTOR CORPORATION	Vehicles	54,259.47
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,596.94
Japan	TOYOTA MOTOR CORPORATION	Vehicles	544,040.82
Japan	TOYOTA MOTOR CORPORATION	Vehicles	240,246.26

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
Japan	TOYOTA MOTOR CORPORATION	Vehicles	68,328.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	119,969.60
Japan	TOYOTA MOTOR CORPORATION	Vehicles	138,585.84
Japan	TOYOTA MOTOR CORPORATION	Vehicles	34,019.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	45,951.24
Japan	TOYOTA MOTOR CORPORATION	Vehicles	116,239.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	39,828.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,323.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	99,804.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	46,009.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	224,295.95
Japan	TOYOTA MOTOR CORPORATION	Vehicles	225,131.70
Japan	TOYOTA MOTOR CORPORATION	Vehicles	68,139.62
Japan	TOYOTA MOTOR CORPORATION	Vehicles	45,109.43
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,422.94
Japan	TOYOTA MOTOR CORPORATION	Vehicles	75,341.16
Japan	TOYOTA MOTOR CORPORATION	Vehicles	1,155,142.67
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,531.48
Japan	TOYOTA MOTOR CORPORATION	Vehicles	144,853.33
Japan	TOYOTA MOTOR CORPORATION	Vehicles	85,026.52
Japan	TOYOTA MOTOR CORPORATION	Vehicles	632,429.28
Japan	TOYOTA MOTOR CORPORATION	Vehicles	219,316.20
Japan	TOYOTA MOTOR CORPORATION	Vehicles	42,994.44
Japan	TOYOTA MOTOR CORPORATION	Vehicles	46,448.89
Japan	TOYOTA MOTOR CORPORATION	Vehicles	58,855.56
Japan	TOYOTA MOTOR CORPORATION	Vehicles	800,693.83
Japan	TOYOTA MOTOR CORPORATION	Vehicles	221,632.15
Japan	TOYOTA MOTOR CORPORATION	Vehicles	31,793.46
Japan	TOYOTA MOTOR CORPORATION	Vehicles	440,653.46
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,599.07
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,768.22
Japan	TOYOTA MOTOR CORPORATION	Vehicles	606,364.49
Japan	TOYOTA MOTOR CORPORATION	Vehicles	223,988.92
Japan	TOYOTA MOTOR CORPORATION	Vehicles	67,929.52
Japan	TOYOTA MOTOR CORPORATION	Vehicles	296,079.54
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,193.33
Japan	TOYOTA MOTOR CORPORATION	Vehicles	84,605.68
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,763.46
Japan	TOYOTA MOTOR CORPORATION	Vehicles	1,083,909.63
Japan	TOYOTA MOTOR CORPORATION	Vehicles	45,736.54
Japan	TOYOTA MOTOR CORPORATION	Vehicles	30,712.50
Japan	TOYOTA MOTOR CORPORATION	Vehicles	227,681.74
Japan	TOYOTA MOTOR CORPORATION	Vehicles	54,050.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,784.62
Japan	TOYOTA MOTOR CORPORATION	Vehicles	70,872.12
Japan	TOYOTA MOTOR CORPORATION	Vehicles	70,603.85
Japan	TOYOTA MOTOR CORPORATION	Vehicles	67,130.77
Japan	TOYOTA MOTOR CORPORATION	Vehicles	194,746.15
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,155.77
Japan	TOYOTA MOTOR CORPORATION	Vehicles	134,238.46
Japan	TOYOTA MOTOR CORPORATION	Vehicles	383,538.46
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,471.15
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,999.10
Japan	TOYOTA MOTOR CORPORATION	Vehicles	120,987.52
Japan	TOYOTA MOTOR CORPORATION	Vehicles	40,469.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	34,344.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,076.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	39,884.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	236,861.50
Japan	TOYOTA MOTOR CORPORATION	Vehicles	47,838.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	81,022.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	60,864.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	43,207.90
Japan	TOYOTA MOTOR CORPORATION	Vehicles	50,360.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,177.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	63,490.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,121.98
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,040.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	3,857,200.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	46,898.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,213.98
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,778.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	62,160.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,479.24
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,536.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	31,563.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	59,653.00
Japan	TOYOTA MOTOR CORPORATION	Vehicles	68,235.30
Japan	TOYOTA MOTOR CORPORATION	Vehicles	229,151.06
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,622.64
Japan	TOYOTA MOTOR CORPORATION	Vehicles	42,547.17
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,666.98
Japan	TOYOTA MOTOR CORPORATION	Vehicles	36,417.91
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,912.26
Japan	TOYOTA MOTOR CORPORATION	Vehicles	40,850.92
Japan	TOYOTA MOTOR CORPORATION	Vehicles	308,452.45
Japan	TOYOTA MOTOR CORPORATION	Vehicles	226,405.99
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,825.23
Japan	TOYOTA MOTOR CORPORATION	Vehicles	54,167.29
Japan	TOYOTA MOTOR CORPORATION	Vehicles	47,942.06
Japan	TOYOTA MOTOR CORPORATION	Vehicles	32,813.08
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,887.85
Japan	TOYOTA MOTOR CORPORATION	Vehicles	123,756.59
Japan	TOYOTA MOTOR CORPORATION	Vehicles	46,740.19
Japan	TOYOTA MOTOR CORPORATION	Vehicles	33,415.89
Japan	TOYOTA MOTOR CORPORATION	Vehicles	48,996.26
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,452.32
Japan	TOYOTA MOTOR CORPORATION	Vehicles	35,353.27
Japan	TOYOTA MOTOR CORPORATION	Vehicles	103,241.54
Japan	TOYOTA MOTOR CORPORATION	Vehicles	42,438.32
Jordan	Al Ruba Co. Ltd.	Motor Vehicles and Parts	34,300.00
Jordan	Zozik Company	Garbage Steel Containers	89,250.00
Jordan	Zozik Company	Pilot implementation, equipment, water treatment, & solar panels	76,050.00
Jordan	Zozik Company	Steel Container-Barash Company.	921,000.00
Kenya	COMMUNICATION SOLUTIONS LTD	Input/Output Units for EDP	41,040.00
Kenya	D.T Dobie & Company (K) Ltd	Security and Safety Equipment	35,680.00
Kenya	Kenital Solar Limited	Photovoltaic System	250,451.36
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Motor Vehicles and Parts	105,850.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles	118,335.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles	135,350.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles	265,945.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles	74,100.00
Kosovo	PPC IT Solutions	PROCESSING UNITS FOR IT, parts, accessories	243,675.99
Lebanon	Advanced Techno Enterprises SARL	Polyethylene pipe welding machines and water testing kits.	85,748.00
Lebanon	Al Sahn Engineering Contracting & Maint.	Portland Cement	68,750.00
Liberia	AFRICA MOTORS	Motor Vehicles and Parts	64,960.00
Mali	CFAO MOTORS	Motor Vehicles and Parts	58,451.94
Mauritius	Civicon Limited (Mauritius branch)	Prefabricated Buildings	210,000.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Metal Products; Fabricated	727,238.57
Netherlands	Development and Relief Corporation (DRC)	Furniture	41,038.20
Netherlands	Development and Relief Corporation (DRC)	Furniture	41,038.20

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
Netherlands	IMRES BV	Pharmaceuticals HIV & AIDS	31,110.25
Netherlands	Nissan Trading Europe Ltd	Motor Vehicles and Parts	31,200.00
Netherlands	Nissan Trading Europe Ltd	Motor Vehicles and Parts	51,054.81
Netherlands	Nissan Trading Europe Ltd	Vehicles	89,455.10
Netherlands	Nissan Trading Europe Ltd	Vehicles	30,426.67
Netherlands	Nissan Trading Europe Ltd	Vehicles	1,412,845.71
Netherlands	Nissan Trading Europe Ltd	Vehicles	510,998.08
Netherlands	Nissan Trading Europe Ltd	Vehicles	213,627.69
Netherlands	Nissan Trading Europe Ltd	Vehicles	52,990.39
Netherlands	NRG INTERNATIONAL LTD	Office and accounting machinery and parts	167,340.60
Netherlands	NRG INTERNATIONAL LTD	Office and accounting machinery and parts	77,500.28
Netherlands	THE MEDICAL EXPORT GROUP B.V.	Medical / Surgical / Orthop. Equipment	128,714.45
Norway	O. B. Wiik AS	Prefabricated Buildings	88,370.61
Norway	ROFI INDUSTRIER AS	Security and Safety Equipment	528,275.47
Occupied Palestian Territory	BCI	TELECOMMUNICATION EQUIPMENT	1,815,903.00
Occupied Palestian Territory	Lamasat General Trading Company	Metal Products; Fabricated	280,766.29
Occupied Palestian Territory	Lamasat General Trading Company	Samsung, 29" color TV, slim back	34,998.58
Occupied Palestian Territory	MAAYEH MFG COMPANY	Metal Cabinets	56,270.00
Occupied Palestian Territory	MAAYEH MFG COMPANY	Solid wood bedroom suite & bed mattress (single bed, double wardrobe, bedside table and chest of	35,561.94
Occupied Palestian Territory	ORASTEL OFFICE FURNITURE	Double Metal Locker	169,507.43
Occupied Palestian Territory	Scottish Music Center	Musical Instruments	85,743.17
Oman	SAUD BAHWAN AUTOMOTIVE LLC	Motor Vehicles and Parts	383,350.00
Panama	SISTEMAS ELECTRICOS Y MECANICOS, S.A.	Electricity Equipment	47,848.46
Peru	A. TARRILLO BARBA S.A.	28 Stretchers for ambulances	220,794.00
Peru	A. TARRILLO BARBA S.A.	Medical / Surgical / Orthop. Equipment	406,077.00
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Articles for medical or surgical purposes	106,441.57
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Articles for medical or surgical purposes	156,264.85
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Medical / Surgical / Orthop. Equipment	69,494.77
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Medical / Surgical / Orthop. Equipment	1,609,767.03
Peru	ADEXUS PERU S.A.	Switches, high voltage	94,956.30
Peru	AHSECO PERU S.A.	Articles for medical or surgical purposes	70,174.01
Peru	AHSECO PERU S.A.	Medical / Surgical / Orthop. Equipment	1,034,806.29
Peru	AHSECO PERU S.A.	Medical / Surgical / Orthop. Equipment	107,274.00
Peru	AHSECO PERU S.A.	Medical / Surgical / Orthop. Equipment	359,601.37
Peru	AHSECO PERU SA	Medical / Surgical / Orthop. Equipment	4,069,570.73
Peru	AHSECO PERU SA	Medical / Surgical / Orthop. Equipment	404,307.86
Peru	ALBUJAR MEDICA S.A.C.	Medical / Surgical / Orthop. Equipment	180,049.85
Peru	AMERICAN SAFETY SAC	Footwear	241,859.57
Peru	ARBORIZACIONES E.I.R.L.	Packaging Products of Plastics	53,969.60
Peru	ASOC. TEMP. S.M. TEXTIL SAC- COPEAL SAC	Clothing	1,147,724.95
Peru	CIA INDUSTRIAL ALFISA ST LTDA	Uniforms	1,087,121.00
Peru	CIA. IND DE MATERIAL ELECTROMECHANICO SRL	Incinerators	536,553.91
Peru	CIA. IND. TEXTIL CREDISA TRUTEX S.A.A.	Clothing	2,666,712.95
Peru	CIME COMERCIAL S.A.	Air conditioning equipment	88,199.83
Peru	COMERC CONFEC Y REPRESENT BMCC EIRL	Uniforms	1,364,742.55
Peru	COMERC.E INDUST. DENTAL TARRILLO BARBA	Medical / Surgical / Orthop. Equipment	112,190.30
Peru	COMERCIAL AGROFERR RONALD E.I.R.L. Ltda	Agricultural Machinery	30,550.00
Peru	COMERCIAL AGROFERR RONALD E.I.R.L. Ltda	Fertilisers	32,977.92
Peru	Con.Philips Peruana SA/Grupo Tecnologico	Medical / Surgical / Orthop. Equipment	168,716.97
Peru	CON.SIARE ENG.INT.GROUP SRL-NEGOCIAR SAC	Medical / Surgical / Orthop. Equipment	623,161.35
Peru	CONS CONFEC RIVERA - IND ESTRELLA AZUL	Uniforms	186,444.00
Peru	CONS CORP IND QUINCUG SAC & DR SPORT EI	Clothing	1,159,185.49
Peru	CONS FALCON ENTERPRISE SAC-FUTURE DIAGNO	Medical / Surgical / Orthop. Equipment	179,547.20
Peru	CONS TYCO HEALTHC COLOMBIA SA-TYCO HPERU	Medical / Surgical / Orthop. Equipment	1,049,993.09
Peru	CONS. IND. ROLAND PRINT SAC-SER. PLAS SA	Educational equipment (didactic)	287,092.64
Peru	CONS. OPEN SPACE SA E IND DEL MUEBLE SA	Office furniture, wooden	249,754.71
Peru	CONS. OPEN SPACE SA E IND DEL MUEBLE SA	Office furniture, wooden	139,421.45
Peru	CONS.ALBUIJAR MEDICA S.A.C.-FANEM	Medical / Surgical / Orthop. Equipment	2,589,664.01
Peru	CONS.CYMED MEDICAL SAC-DORNIER MEDTECH A	Medical / Surgical / Orthop. Equipment	2,688,673.62
Peru	CONSORCIO ASOC TEMPORAL TUMIMED-SURGICAL	Medical / Surgical / Orthop. Equipment	90,000.00
Peru	CONSORCIO AUTOMOTRIZ DEL NORTE S.A.	Motor Vehicles and Parts	148,688.36
Peru	CONSORCIO BCCBIOMEDICAL SAC Y SHENZHEN	Medical / Surgical / Orthop. Equipment	195,620.84
Peru	CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	Medical / Surgical / Orthop. Equipment	3,513,468.60
Peru	CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	Medical / Surgical / Orthop. Equipment	4,647,999.66
Peru	CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	Medical / Surgical / Orthop. Equipment	1,178,394.51
Peru	CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	Medical / Surgical / Orthop. Equipment	2,196,912.72
Peru	CONSORCIO E.F.M. SOCIEDAD ANONIMA CERRAD	TELECOMMUNICATION EQUIPMENT	89,295.06
Peru	Consortio Gral Electric Intl. Peru/Roca	Articles for medical or surgical purposes	308,000.01
Peru	Consortio Gral Electric Intl. Peru/Roca	Medical / Surgical / Orthop. Equipment	7,571,410.96
Peru	CONSORCIO HEMOCARE - MEDIC IMPORT	Medical / Surgical / Orthop. Equipment	265,367.74
Peru	CONSORCIO ROCA SAC - ELEKTA MEDICAL S.A.	Medical / Surgical / Orthop. Equipment	5,880,000.00
Peru	CONSORCIO SPECTRUM ING-TECNOLOGIA IND.	Medical / Surgical / Orthop. Equipment	188,940.63
Peru	CONSORCIO STRYKER-ROCA S.A.C.	Articles for medical or surgical purposes	1,220,815.01
Peru	CONSORCIO TEXGROUP - GORAK	Uniforms	2,753,580.71
Peru	CONSORCIO WEM-BCCBIOMEDICAL	Medical / Surgical / Orthop. Equipment	1,048,568.08
Peru	CORPORACION MISTI S.A.	Fertilisers	75,436.08
Peru	CREACIONES VALMAD EIRL	Uniforms	275,302.34
Peru	CS TRADING CO SRL	Uniforms	43,000.00
Peru	CYMED MEDICAL S.A.C.	Articles for medical or surgical purposes	39,500.00
Peru	CYMED MEDICAL S.A.C.	Medical / Surgical / Orthop. Equipment	73,523.00
Peru	DENTAL SANTA CRUZ S.R.L.	Dental chairs, electrically or hydraulically operated	1,660,750.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	PROCESSING UNITS FOR IT, parts, accessories	396,517.51
Peru	E-BUSINESS DISTRIBUTION PERU S.A.	PROCESSING UNITS FOR IT, parts, accessories	1,802,497.37
Peru	EL TUMI PERU S.R.L.	Medical / Surgical / Orthop. Equipment	1,720,983.95
Peru	EL TUMI PERU S.R.L.	Medical / Surgical / Orthop. Equipment	459,732.70
Peru	EL TUMI PERU S.R.L.	Medical / Surgical / Orthop. Equipment	546,764.49
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical / Orthop. Equipment	3,946,137.04
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Articles for medical or surgical purposes	73,488.34
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture	309,531.00
Peru	GAMEL S.R.LTDA	Mobile x-ray	33,284.30
Peru	GRUPO PANSA S.A.	Vehicles	267,499.94
Peru	GRUPO PANSA S.A.	Vehicles	1,664,718.31
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical / Orthop. Equipment	335,862.02
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical / Orthop. Equipment	2,245,232.46
Peru	IBERO PERU S.A.C.	Furniture	577,065.60
Peru	IBERO PERU S.A.C.	Furniture	267,977.87
Peru	IBERO PERU S.A.C.	Furniture	205,688.92
Peru	INDUSTRIAL GORAK SA	Uniforms	642,203.10
Peru	INKAFERT S.A.C.	Fertilisers	98,424.00
Peru	INTERNATIONAL DIAGNOSTIC IMAGING S.A.C.	Medical / Surgical / Orthop. Equipment	905,110.35
Peru	INTRA WORLDWIDE S.A.	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	189,995.68
Peru	INTRAMEDICA S.A.C.	Medical / Surgical / Orthop. Equipment	722,780.80
Peru	LGS MONTACARGAS PERU SAC	Lifts	273,640.15
Peru	Maquinaria Nacional S.A. PERU	Motor Vehicles and Parts	41,443.00
Peru	MASTER MEDIC S.A.	Medical / Surgical / Orthop. Equipment	143,058.11
Peru	MG TRADING S.R.L.	Bearings and gears	332,622.61
Peru	mitsui AUTOMOTRIZ S.A.	Motor Vehicles and Parts	8,241,243.67
Peru	MOLINOS & CIA S.A.	Fertilisers	44,840.00
Peru	MOLINOS & CIA S.A.	Fertilisers	98,584.00
Peru	NISSAN MAQUINARIAS S.A.	Motor Vehicles and Parts	419,814.55
Peru	NISSAN MAQUINARIAS S.A.	Motor Vehicles and Parts	5,428,734.28
Peru	PESAJE Y CONTROL E.I.R.L.	Scales	109,233.00
Peru	PROVEEDORES Y SERV. V&V S.A.	Medical / Surgical / Orthop. Equipment	64,536.11
Peru	REPRESENTACIONES MEDICAS MARY S.R.Ltda.	Articles for medical or surgical purposes	37,612.20
Peru	ROCA S.A.C.	Articles for medical or surgical purposes	112,350.01
Peru	ROCA S.A.C.	Medical / Surgical / Orthop. Equipment	147,600.00
Peru	SAN MIGUEL INDUSTRIAL S.A	Clothing	1,872,900.26
Peru	Siemens s.a.c.	Medical / Surgical / Orthop. Equipment	1,452,990.00
Peru	SURGICAL MEDICAL S.R.LTDA.	Medical / Surgical / Orthop. Equipment	55,253.73
Peru	SURGICAL MEDICAL S.R.LTDA.	Medical / Surgical / Orthop. Equipment	117,509.72
Peru	SYNTHESE PERU S.A.C.	Medical / Surgical / Orthop. Equipment	44,216.71

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
Peru	T.E.C. CORPORATION S.A.	Lighting, visual signalling equipment	1,300,145.36
Peru	TECHNOLOGY ENVISION PERU S.A.C.	Television sets, colour, household type.	530,831.04
Peru	TECHNOLOGY ENVISION PERU S.A.C.	Television sets, colour, household type.	242,045.60
Peru	TECNOMED S.A.	Medical / Surgical / Orthop. Equipment	2,030,699.23
Peru	TELEFONICA DEL PERU S.A.A.	Telecommunication equipment	40,341.00
Peru	TOP SPORT INTENTIONAL S.A.	Furniture	197,351.16
Peru	TOP SPORT INTENTIONAL S.A.	Sports Goods	316,700.70
Peru	TOP SPORT INTENTIONAL S.A.	Sports Goods	344,160.97
Peru	TREXSA EIRL	Clothing	494,802.00
Peru	VIDRERIA 28 DE JULIO S.A.C.	Glass and Glass Products	149,254.30
Peru	YAMAHA MOTOR DEL PERU S.A.	Vehicles	62,240.00
Portugal	Navalagro C.I.E.P.E.A. LDA	Reinforcing steel bars	383,347.15
Russian Federation	UAZ PJSC Ulyanovskiy Avtomobilny Zavod	Motor Vehicles and Parts	103,032.00
Singapore	TIMES PRINTERS	Educational books, Malagash/French	456,440.43
Singapore	TIMES PRINTERS	Educational books, Mathematics	2,485,794.25
South Africa	McCARTHY TOYOTA - ARCADIA	Motor Vehicles and Parts	30,749.47
South Africa	Monitoring and Control Laboratories	7xYSI 600 XLM-SP-D Level Sonde	86,219.65
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	159,469.86
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	172,816.84
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	215,789.47
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	41,820.00
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	112,205.71
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	89,263.16
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	40,421.05
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	45,728.42
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	2,019,900.00
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	267,789.47
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	42,600.00
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	468,959.18
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	38,642.00
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	57,418.87
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles	462,023.15
Spain	TECNOVE S.L.	Motor Vehicles and Parts	1,441,344.69
Spain	TELVENT INTERACTIVA S.A.	Software; Computer	468,964.83
Sri Lanka	AC & RF Engineering (Pvt) Ltd	Air conditioning equipment	44,622.88
Sri Lanka	Access International Projects (Pvt) Ltd	Air conditioning equipment	31,648.38
Sri Lanka	Alutec Extrusions (Pvt) Ltd	Powder coated "Matt Black" Aluminium Bars (1Bar = 21 Ft)	33,093.33
Sri Lanka	Anoma Textile	Textile Articles made up	47,522.94
Sri Lanka	Biomed International (Pvt) Ltd	Medical and surgical equipment	39,197.39
Sri Lanka	Bitumix (Private) Limited	Bitumen	165,248.84
Sri Lanka	Bitumix (Private) Limited	Bitumen	41,395.44
Sri Lanka	Brown & Company Limited	Tractors without Trailers	165,034.08
Sri Lanka	Ceylon Heavy Industries & Construction Co	Tor Steel	79,247.44
Sri Lanka	Ceylon Heavy Industries & Construction Co	Tor steel 10 mm	32,455.56
Sri Lanka	Gintota Plywood Manufactures (Pvt) Ltd	Plywood Sheet (8' x 4')	62,587.37
Sri Lanka	Hinniappuhamy And Son	Motor Vehicles and Parts	40,172.89
Sri Lanka	Jantha steels	Structural Metal Products	53,082.48
Sri Lanka	Lakshman Saw Mills & Timber Stores	Wood; Timber	87,665.12
Sri Lanka	Lanka Asok Leyland Ltd	Motor Vehicles and Parts	107,126.22
Sri Lanka	Lankem Ceylon Limited	Bitumen	463,768.80
Sri Lanka	Nihal Enterprises Limited	Wood; Timber	90,539.91
Sri Lanka	Rebel Motors	Plastic Products N.E.C.	58,686.54
Sri Lanka	Senok Trade Combine Ltd	Backhoe Loader	57,262.57
Sri Lanka	Senok Trade Combine Ltd	Bitumen	187,884.43
Sri Lanka	Senok Trade Combine Ltd	Bitumen	131,932.93
Sri Lanka	Senok Trade Combine Ltd	Bitumen	111,577.04
Sri Lanka	The Edge Group (Pvt) Ltd	General Purpose Machinery	40,232.56
Sri Lanka	Tissa Saw Mill & Timber Stores	Wood; Timber	39,101.76
Sri Lanka	Wimal Engineering (pvt) Ltd	Fully Covered Garbage Collection Trailers for Tractors	44,361.60
Sudan	Anisa Trading Company	Fuel Oils N.E.C	67,586.20
Sudan	Anisa Trading Company	Petroleum Oils and Products	50,415.68
Sudan	Aramex International	Vehicles	40,000.00
Sudan	AZ Technology Co. Ltd	Office and accounting machinery and parts	57,408.00
Sudan	Diesel Generators Company Ltd	150kVa FG Wilson Generator With Perkins Engine	39,500.00
Sudan	HASS PETROLEUM (S) LTD	Fuel Oils N.E.C	33,965.52
Sudan	Imatongas	Petroleum Oils and Products	41,577.94
Sudan	Imatongas	Petroleum Oils and Products	44,187.20
Sudan	Papiti Limited	Coars sand	43,800.97
Switzerland	BASF Agro B.V., Arnhem (NL)	Bed Nets Impregnated	32,830.00
Switzerland	GEOSIG LTD.	Measuring, testing equipment	79,335.00
Switzerland	KEYTRADE AFRICA SA	Fertilisers	1,145,500.00
Switzerland	MINEWOLF SYSTEMS AG	Mining Construction Machinery	786,466.11
Switzerland	Syngenta Agro AG	Bed Nets Impregnated	135,182.00
Switzerland	Vestergaard Frandsen Group SA	Bed Nets Impregnated	490,400.00
Switzerland	Vestergaard Frandsen Group SA	Bed Nets Impregnated	1,024,880.00
Switzerland	Vestergaard Frandsen Group SA	Bed Nets Impregnated	56,265.00
Switzerland	Vestergaard Frandsen Group SA	Bed Nets Impregnated	125,126.00
Switzerland	Vestergaard Frandsen Group SA	Bed Nets Impregnated	40,998.00
Thailand	GLOBAL FLEET SALES CO. LTD	Vehicles	60,332.00
Tunisia	SOCIETE DU COMMERCE INT. DE TUNISIE	1708 tons of Plaster	188,563.20
Turkey	Ram Dis Ticaret A.S.	Motor Vehicles and Parts	101,992.24
Uganda	CAL UGANDA LTD	PROCESSING UNITS FOR IT, parts, accessories	169,006.05
Uganda	Mitico International Ltd.	Portland Cement	66,587.50
United Arab Emirates	CIHAN GROUP	Motor Vehicles and Parts	153,747.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	FG Wilson P33E1 Generator with Sound Proof Canopy	66,350.00
United Arab Emirates	INTERNATIONAL ARMOURED GROUP FZC	Armoured Vehicles, Toyota Land Cruiser	820,000.00
United Arab Emirates	MICROTECH INTERNATIONAL	Prefabricated Buildings	890,000.00
United Arab Emirates	nexus-fzc	Furniture	155,459.08
United Arab Emirates	NK GLOBAL	Furniture	70,321.53
United Arab Emirates	OKI General Trading LLC	FG Wilson XP 18E2 Generator with sound proof canopy	155,400.00
United Arab Emirates	OKI General Trading LLC	PROCESSING UNITS FOR IT, parts, accessories	84,590.00
United Arab Emirates	STREIT GROUP FZE	Armoured Vehicles, Toyota Land Cruiser	269,900.00
United Arab Emirates	WESTERN AUTO	Motor Vehicles and Parts	75,034.00
United Arab Emirates	WESTERN AUTO	Toyota Hilux 4WD Double Cab, 2.5 L Turbo Diesel, with 1 kg Fire Extinguisher, Rear Lamp Light	62,730.00
United Kingdom	ALLEN-VANGUARD LTD	FIRING CABLE IN 500M LENGTHS (PART NO. 600-880-500)	64,049.93
United Kingdom	BRIGHT LIGHT SOLAR Ltd	Solar panel system	42,353.75
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	46,587.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	278,856.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	35,369.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	59,128.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	30,334.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	290,650.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	50,356.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	93,609.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	91,506.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	38,962.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	62,080.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	48,044.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	91,210.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	56,946.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	43,960.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	30,276.00
United Kingdom	CONRICO INTERNATIONAL LIMITED	Vehicles	32,745.00
United Kingdom	ETON INTERNATIONAL	PROCESSING UNITS FOR IT, parts, accessories	48,775.00
United Kingdom	ETON INTERNATIONAL	Security and Safety Equipment	60,079.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Ambulances	350,244.06
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Ambulances	118,462.17
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Ambulances	38,846.30
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	122,446.48
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	179,057.72
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	36,904.21

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,786.32
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	36,814.74
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	108,864.21
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,900.04
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	96,076.53
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	31,957.22
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	225,865.56
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	378,171.46
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	35,632.78
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	198,756.56
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	61,584.08
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	174,988.33
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	119,055.54
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	153,046.60
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	190,303.77
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	32,145.52
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	111,562.13
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	87,801.61
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	43,493.52
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	181,042.59
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	36,911.83
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	898,814.56
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	32,891.59
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	82,923.36
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	84,427.80
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	39,745.79
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	164,994.19
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	59,488.79
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	31,909.85
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	31,652.34
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	333,545.29
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	113,581.31
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	93,695.90
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,304.11
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	176,409.52
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	1,182,462.38
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	80,813.64
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	90,521.15
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,929.81
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	43,891.35
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	76,097.19
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	42,197.10
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	57,217.31
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	42,318.27
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	181,396.16
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	34,286.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,428.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	45,714.51
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	55,553.08
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	58,096.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	49,002.50
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	214,415.90
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	32,374.16
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	197,721.26
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	44,093.53
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,714.02
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	93,536.84
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	178,269.47
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	34,024.21
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	30,000.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	58,095.92
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	450,191.10
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	228,204.42
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	185,339.04
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	80,053.02
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	57,010.25
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	320,789.25
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	246,948.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	44,874.94
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	62,954.72
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	65,298.60
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	150,207.55
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	33,860.62
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	182,325.02
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	139,199.07
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	31,921.85
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	54,002.78
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	31,507.96
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	254,260.72
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	87,385.68
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	326,613.03
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	91,279.03
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	251,745.71
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	44,624.29
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	47,884.19
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	127,887.75
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	34,018.27
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	30,077.88
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	43,877.41
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	127,886.48
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	35,822.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	30,174.56
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles	133,596.25
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	Toyota Hardtop	165,000.00
United States	Blue Bird Body Company	Motor Vehicles and Parts	158,062.00
United States	Clarke Mosquito Control	Bed Nets Impregnated	41,287.00
United States	DELL MARKETING L.P.	Software; Computer	30,920.00
United States	Intec Billing Inc.	PROCESSING UNITS FOR IT, parts, accessories	1,324,964.81
United States	Intec Billing Inc.	PROCESSING UNITS FOR IT, parts, accessories	2,567,950.00
United States	Intec Billing Inc.	Software; Computer	2,315,076.92
United States	MOTOROLA INC. (TX)	Radios, VHF	55,600.46
United States	MOTOROLA INC. (TX)	TELECOMMUNICATION EQUIPMENT	251,315.48
United States	MOTOROLA INC. (TX)	TELECOMMUNICATION EQUIPMENT	264,903.71
United States	PLANSON INTERNATIONAL CORPORATION	Furniture	82,831.00
United States	PLANSON INTERNATIONAL CORPORATION	Map Scanner/Plotter	225,445.00
United States	PLANSON INTERNATIONAL CORPORATION	Office and accounting machinery and parts	60,480.00
United States	PLANSON INTERNATIONAL CORPORATION	PROCESSING UNITS FOR IT, parts, accessories	136,797.00
United States	Software House International	Software; Computer	108,207.40
United States	STEEL RESOURCES INC.	Galvanized Smooth Flat Steel in Coils	129,688.00
United States	STEEL RESOURCES INC.	Hot Rolled Steel Coils	440,471.16
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	498,560.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	110,870.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	265,110.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	109,220.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	230,582.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	132,555.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	116,420.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	114,320.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	120,196.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	229,660.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	222,442.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	462,024.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	94,000.00
United States	The Armored Group LLC	Armoured 4X4 motor vehicles	94,000.00
United States	The Armored Group LLC	Vehicles	85,781.00
Viet Nam	Vietnam Technology Investment and	Vehicles	378,000.00
Yemen	YEMEN BUSINESS MACHINES (YBM)	PROCESSING UNITS FOR IT, parts, accessories	98,240.66
UNOV			
Austria	ACP Computer Handels GMBH	Big Brother enterprise Monitored Node for UNIX	34,339.62
Austria	ACP Computer Handels GMBH	Itanium IMIS server	134,033.02
Austria	Amex Export-Import GMBH	Microscope	85,004.04
Austria	Canon GMBH	A4 Photocopying paper	109,047.62
Austria	Datatronix Identsysteme GMBH	Fixed stations for housing one ULTRAX reader	45,746.11
Austria	Datatronix Identsysteme GMBH	RFID handheld scanners	43,224.09
Austria	Datatronix Identsysteme GMBH	Ultrax WinCE RFID Reader	35,838.73
Austria	Emerson Network Power GMBH	UPS for container server room emergency	31,197.09
Austria	IBM Oesterreich Internationale Bueromaschinen GMBH	Renewal of IBM Lotus communications User annual SW	86,352.62
Austria	Madras Computer Vertriebs GMBH	EMC 300GB FC Disk 10K 2GB UPG	30,271.67
Austria	Madras Computer Vertriebs GMBH	1 EMC S-ATA disk array expansion module	39,145.83
Austria	Madras Computer Vertriebs GMBH	Brocade DS-500 16/32 with 12 months maintenance	33,984.13
Austria	Madras Computer Vertriebs GMBH	EMC Clarion CX4-240-36 months 24x7x4 HW warranty	93,548.94
Austria	Madras Computer Vertriebs GMBH	Open enterprise server-single user maintenance	30,136.80
Austria	PC-Ware Austria GMBH	IBM Lotus Notes for collaboration	34,773.15
Austria	Signalbau Huber Verkehrstechnik GMBH	1 undervehicle screening scanner + camera + mirror....	37,813.47
Denmark	Dan Office APS	HP Compaq dc7800CMT, E6750,2.4GHz, L2 Cache,....	41,502.59
Denmark	Dan Office APS	HP laser Jet 4350 DTN, 96 MB RAM, Ethernet network	63,297.05
Denmark	Dan Office APS	HP Laser Jet P4515x, 96 MB RAM, Ethernet network	56,649.42
Germany	Dermalog Identification Systems GMBH	AFIS contract	1,104,542.33
Germany	Dermalog Identification Systems GMBH	Increase due to exchange rate difference	62,253.92
Germany	Labsoo GMBH and Co.KG	KNK000 GCB unit as per attached order	42,476.33
Germany	Motorola INC Communications INT'L Group	Motorola MTP850 Tetra handheld radio + antenna +...	96,759.52
Israel	Lan Lee International LTD	20 KVA UPS 3 phase IN and OUT	46,177.25
Nigeria	Heidelberg Nigeria Limited	Printing and bookbinding equipment bal 10%	81,111.00
United Kingdom	Real Systems LTD	Procurement of Intelligence Software Package	175,949.94
United Kingdom	Real Systems LTD	Procurement of Licenses	150,774.90
USA	SDV (USA) INC	Freight services, 10 4X4 vehicles	42,300.00
UN-PD			
Afghanistan	ARIA STATIONERY	Stationery articles n.e.c.	33,984.73
Afghanistan	ASAD HAFIZ SADAT L.T.D	Containers of iron, steel or aluminium	30,339.32
Afghanistan	BAND AMIR PUMP STATION	Fuel oils, n.e.c.	45,042.49
Afghanistan	HAMED HABIB TRADING	Security equipment, special purpose	43,373.49
Afghanistan	KABUL ELECTRIC	Electrical equipment, parts and accessories thereof	57,549.78
Afghanistan	KABUL ELECTRIC	Insulated wire and cable; optical fibre cables	44,427.55
Afghanistan	MUSLEM INSAF DIESEL PUMP	Fuel oils, n.e.c.	85,223.68
Afghanistan	NATIONAL FUEL INC.	Fuel oils, n.e.c.	1,518,373.92
Afghanistan	NATIONAL FUEL INC.	Gas oils (diesel oil)	359,208.32
Afghanistan	PESHGAM CONEX CO., LTD.	Containers of iron, steel or aluminium	47,400.00
Afghanistan	Rona Trading Company	Clothing of textile materials	55,757.29
Afghanistan	Saleem Apparel and supplies Ltd.	Clothing of textile materials	39,500.30
Afghanistan	UNITED NATIONS HUMANITARIAN AIR SERVICES	Motor spirit (gasoline), including aviation spirit	838,779.23
Algeria	NAFTAL SPA	Jet fuel, spirit type (gasoline type)	294,263.67
Australia	ASPEN MEDICAL PTY LTD	X-ray or alpha, beta or gamma radiation apparatus, medical and surgical	118,744.81
Australia	B P AUSTRALIA PTY LTD	Motor spirit (gasoline), including aviation spirit	434,376.00
Australia	COMBINED COMMUNICATION SOLUTIONS	Radio broadcast and television receivers	32,394.22
Australia	EXPRO QLD PTY LTD	Electrical equipment n.e.c.	40,619.81
Australia	EXPRO QLD PTY LTD	Furniture, office, other than chairs	49,086.98
Australia	EXPRO QLD PTY LTD	Office machines, other	39,022.22
Australia	HAGEMEYER AUSTRALIA	Safety clothing and headgear; other headgear of rubber or plastics	60,623.80
Australia	HOLYMAN SHIPPING SERVICES PTY LTD	Electric motors, generators and the like	3,152,621.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD trading as PDL TOLL	Electric motors, generators and the like	274,619.41
Australia	HOLYMAN SHIPPING SERVICES PTY LTD trading as PDL TOLL	Motor spirit (gasoline), including aviation spirit	7,536,238.00
Australia	LIVINGSTONE INTERNATIONAL PTY LTD	Brushes	31,544.63
Australia	MTECH Systems Pty Ltd	Electronic measuring equipment n.e.c.	156,820.00
Australia	NORTRUSS (N.T.) P/L T/AS NORTRUSS BUILDERS SUPPLIES	Paints and varnishes (including enamels and lacquers) and related products	38,388.84
Australia	NORTRUSS (N.T.) P/L T/AS NORTRUSS BUILDERS SUPPLIES	Safety clothing and headgear; other headgear of rubber or plastics	51,258.16
Australia	NORTRUSS (N.T.) P/L T/AS NORTRUSS BUILDERS SUPPLIES	Testing equipment n.e.c.	208,205.83
Australia	NORTRUSS (N.T.) P/L T/AS NORTRUSS BUILDERS SUPPLIES	Toilet tissue stock; miscellaneous other papers	36,892.22
Australia	SBA DISTRIBUTORS	Primary cells and primary batteries	38,054.15
Austria	BRIDGESTONE / FIRESTONE AUSTRIA GMBH	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	99,687.52
Austria	Dschulnigg GmbH & Co KG	Firearms and ammunition	99,346.81
Austria	GLOCK GES.M.B.H.	Security and safety equipment	71,414.68
Austria	KREPS	Plywood	69,546.60
Austria	KREPS H. KEG	Security equipment and supplies n.e.c.	32,807.57
Austria	KREPS H. KEG	Telecommunication equipment, parts and accessories thereof	68,567.36
Austria	KREPS H. KEG	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	34,716.57
Austria	KREPS HANDELSGESELLSCHAFT KEG	Automotive workshop equipment	102,556.73
Austria	KREPS HANDELSGESELLSCHAFT KEG	Forklift trucks and other works trucks	37,090.67
Austria	KREPS HANDELSGESELLSCHAFT KEG	Hand saws, files, rasps, pliers, pincers, tweezers, spanners etc	33,670.30
Austria	KREPS HANDELSGESELLSCHAFT KEG	Lamps, electric filament or discharge; arc lamps	57,861.40
Austria	KREPS HANDELSGESELLSCHAFT KEG.	Electric motors, generators and transformers, parts thereof	99,821.45
Austria	Kreps Handelsgesellschaft Keg.	Footwear, safety	116,780.57
Austria	Kreps Handelsgesellschaft Keg.	Hand tools	226,595.65
Austria	KREPS HANDELSGESELLSCHAFT KEG.	Photographic and cinematographic equipment	50,026.59
Austria	KREPS HANDELSGESELLSCHAFTKEG	Motor vehicle parts and accessories	49,618.80
Austria	KREPS HANDELS-KEG	Detergents, perfumes and washing preparations	31,758.94
Austria	ROSENBAUER INTERNATIONAL AG	Motor vehicles and parts and accessories thereof	5,215,238.20
Austria	SCHRACK TECHNIK GMBH	General purpose machinery, parts and accessories thereof	291,034.58
Austria	Schrack Technik GmbH	Insulated wire and cable; optical fibre cables	1,101,442.71
Austria	SCHRACK TECHNIK GmbH	Stoppers, caps, lids and other metal packing accessories; wire and wire products	65,589.14
Belgium	RELIEF AND LOGISTICS	Industrial catering equipment	115,014.15
Belgium	SIEMENS ATEA	Electronic measuring equipment n.e.c.	53,565.23
Belgium	SIEMENS ATEA	Telecommunication equipment	74,867.45
Belgium	SIEMENS ATEA	Testing equipment n.e.c.	520,431.15
Belgium	Siemens NV	Telecommunication equipment, parts and accessories thereof	31,458.15
Belize	OMNI NETWORKS LIMITED	Stationery articles n.e.c.	155,085.00
Burundi	ENGEN PETROLEUM BURUNDI S.A	Gas oils (diesel oil)	332,470.86
Burundi	ENGEN PETROLEUM BURUNDI S.A	Petroleum oils, light, and other light oils	2,179,788.47
Cameroon	ETS MAHAMAT ALI	Timber, soft	35,807.03
Canada	CARIS	Software application packages	108,000.00
Canada	LOWE-MARTIN COMPANY, INC	Transfers (decalcomanias); printed calendars; other printedmatter	83,260.00
Canada	MAJETEL INC., Canada	Bridges, bridge sections, towers and lattice masts, of ironor steel	184,233.28
Canada	MAJETEL INC., Canada	Radio or television transmission apparatus; television cameras	211,724.00
Canada	NETWORKS INNOVATIONS	Satellite communication systems	145,260.00
Canada	NEWCON INTERNATIONAL LTD.	Optical instruments	131,851.50
Canada	NEWCON OPTIK	Optical instruments	431,122.70
Canada	RADARSAT INTERNATIONAL INC.	Software application packages	31,386.96
Canada	ZHEJIANG KANGLE GROUP CO. LTD. (Canada Office)	Electric motors, generators and the like	37,922.50
Canada	ZHEJIANG KANGLE GROUP CO. LTD. (Canada Office)	Electric motors, generators and transformers, parts thereof	396,455.50
Central African Republic	TOTAL CENTRAFRIQUE	Motor spirit (gasoline), including aviation spirit	32,242.71
Chad	AL AMANNA	Cements	48,317.65
Chad	Armee Française (Service des Essences des Armées)	Jet fuel, spirit type (gasoline type)	312,515.92
Chad	BOUTIQUE SADAGUA	Containers of iron, steel or aluminium	34,162.54
Chad	BRASSERIES DU TCHAD	Waters, not sweetened	302,060.09
Chad	ECOTOPO	Stoppers, caps, lids and other metal packing accessories; wire and wire products	54,660.18
Chad	ETS WADIENNE	Sanitaryware and plumbing fixtures, ceramic	44,904.28
Chad	EUFOR	Gas oils (diesel oil)	1,075,333.89
Chad	EUFOR	Jet fuel, spirit type (gasoline type)	360,302.48
Chad	KMTD	Air conditioning, cold chain and refrigerating equipment	35,171.64
Chad	KMTD	Containers of iron, steel or aluminium	51,892.58
Chad	LIBRAIRIE DU LAC	Paper of paperboard n.e.c., for printing or other graphic purpose	38,302.40

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Chad	MENUISERIE METALE BOIS	Furniture, domestic	45,434.84
Chad	QUINCAILLERIE DU LAC ABECHE	Sanitaryware and plumbing fixtures, ceramic	57,162.43
Chad	QUINCAILLERIE ALSALAMA	Insulated wire and cable; optical fibre cables	54,558.93
Chad	QUINCAILLERIE ALSALAMA	Timber, hard	66,145.59
Chad	QUINCAILLERIE DE LA MOSQUEE	Electricity distribution or control apparatus, parts and accessories thereof	48,967.77
Chad	QUINCAILLERIE DE LA MOSQUEE	Hand tools (including glaziers diamonds) n.e.c.	43,123.73
Chad	QUINCAILLERIE DU LAC ABECHE	Insulated wire and cable; optical fibre cables	80,451.76
Chad	QUINCAILLERIE DU LAC ABECHE	Paints and varnishes (including enamels and lacquers) and related products	47,442.62
Chad	QUINCAILLERIE DU LAC ABECHE	Sanitaryware and plumbing fixtures, ceramic	43,001.55
Chad	RECONNAISSANCE GARAGE	Machinery, special purpose, other	62,270.95
Chad	RIFAGH INTERNATIONAL	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	32,583.00
Chad	SOCIETE SANY	Electricity distribution or control apparatus, parts and accessories thereof	62,412.90
Chad	SOCIETE SANY	Timber, hard	30,117.69
Chad	SOCIETE SANY	Water pipe fittings and accessories	46,194.03
Chad	SPP TCHAD	Gas oils (diesel oil)	749,526.70
Chad	TOTAL MARKETING TCHAD	Gas oils (diesel oil)	935,867.30
Chad	TOTAL MARKETING TCHAD	Jet fuel, spirit type (gasoline type)	244,912.78
Chad	TOTAL MARKETING TCHAD	Motor spirit (gasoline), including aviation spirit	30,248.27
China	A. ANDREWS & CO. (MAIL ORDER) LTD.	Security equipment, special purpose	75,877.70
China	LONGLING WOODEN PRODUCTS CO.LTD	Furniture, office, other than chairs	63,462.00
China	PEAK INTERNATIONAL TRADE	General purpose machinery, parts and accessories thereof	55,181.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Air conditioning, cold chain and refrigerating equipment	167,070.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Motor vehicles and parts and accessories thereof	420,336.79
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Trailers and semi-trailers; containers	566,837.48
China	Peak International Trade (Tianjin) Co. Ltd	Air conditioning, cold chain and refrigerating equipment	1,143,156.00
China	Peak International Trade (Tianjin) Co. Ltd	Bridges, bridge sections, towers and lattice masts, of ironor steel	1,388,600.00
China	Peak International Trade (Tianjin) Co. Ltd	Insulated wire and cable; optical fibre cables	404,080.00
China	Peak International Trade (Tianjin) Co. Ltd	Sacks and bags, of a kind used for the packing of goods	197,120.00
China	Peak International Trade (Tianjin) Co. Ltd	Stoppers, caps, lids and other metal packing accessories; wire and wire products	251,400.00
China	Peak International Trade (Tianjin) Co. Ltd.	Air conditioning, cold chain and refrigerating equipment	442,684.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Air conditioning, cold chain and refrigerating equipment	31,125.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Lamps, electric filament or discharge; arc lamps	110,660.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Lighting equipment	34,065.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Radio broadcast and television receivers	32,059.00
China	PEAK INTERNATIONAL TRADE Co. LTD	Paints and varnishes (including enamels and lacquers) and related products	77,220.00
China	SHANDONG LUENG TAISH	Insulated wire and cable; optical fibre cables	718,106.26
China	SHANGYU SILVERWOOD LIGHTSTEEL TECHNOLOGY CO	Buildings, prefabricated for office, school, home or warehouse	59,090.91
China	SHUNDE LONGLING WOODEN PRODUCTS CO	Furniture, office, other than chairs	523,479.00
China	SHUNDE LONGLING WOODEN PRODUCTS CO	Luggage, handbags and the like	78,714.00
China	SHUNDE LONGLING WOODEN PRODUCTS CO	Furniture	187,653.70
China	Shunde Longling Wooden Products Co. Ltd	Furniture, other, n.e.c.	240,612.00
China	SHUNDE LONGLING WOODEN PRODUCTS CO.LTD	Furniture, office, other than chairs	121,781.00
China	SHUNDE LONGLING WOODEN PRODUCTS CO.LTD	Tableware, kitchenware, other household and toilet articles, of plastic	37,420.00
China	Zhe jiang Kangle Group Import & Export Co. Ltd.	Paints and varnishes (including enamels and lacquers) and related products	40,980.00
China	Zhejiang Kangle Group Import & Export Co. LTD	Electric motors, generators and the like	66,246.00
China	Zhejiang Kangle Group Import & Export Co. LTD	Electric motors, generators and transformers, parts thereof	149,621.99
China	ZHEJIANG KANGLE GROUP IMPORT &	Electric motors, generators and the like	13,950,427.00
Congo, Dem. Rep.	TOP CHRONO	Newspapers	33,834.18
Congo, Dem. Rep.	AMZA CONSTRUCTION	Hand tools (including glaziers diamonds) n.e.c.	32,340.00
Congo, Dem. Rep.	AUTO PEINT	Lighting equipment, parts thereof	35,000.00
Congo, Dem. Rep.	BUHENDWA BAGALWA	Pebbles, gravel, broken or crushed stone, macadam etc.	75,000.00
Congo, Dem. Rep.	BUROMECA	Photocopying apparatus	145,360.50
Congo, Dem. Rep.	BUROMECA	Printing and plotting devices for EDP equipment	64,769.88
Congo, Dem. Rep.	CELTEL CONGO (DRC) S.A.R.L	Telephone equipment	36,425.00
Congo, Dem. Rep.	CFAO MOTORS RDC SPRL	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	35,000.00
Congo, Dem. Rep.	COMMITRAF S.P.R.L	Wood, sawn of chipped lengthwise, sliced or peeled	30,000.00
Congo, Dem. Rep.	DELTA LOGISTICS ENTREPRISE/PRINTING HOUSE	Umbrellas, walking-sticks, buttons, fasteners	44,550.00
Congo, Dem. Rep.	ELECTROBOL SPRL	Angles, shapes and sections, of iron or non-alloy steel	50,820.00
Congo, Dem. Rep.	ELF OIL RDC	Petroleum oils, light, and other light oils	7,573,808.00
Congo, Dem. Rep.	Entreprise de Construction & Assainissement - ARCO	Mortars and concretes, non-refractory	160,000.00
Congo, Dem. Rep.	Entreprise de Construction & Assainissement - ARCO	Pebbles, gravel, broken or crushed stone, macadam etc.	87,500.00
Congo, Dem. Rep.	ETS KATE & FILS	Cements	58,000.00
Congo, Dem. Rep.	FINA CONGO	Gas oils (diesel oil)	57,994,290.00
Congo, Dem. Rep.	FINA CONGO	Petroleum oils, light, and other light oils	20,103,100.00
Congo, Dem. Rep.	GARAGE CARROSSERIE	Electric motors, generators and transformers, parts thereof	35,000.00
Congo, Dem. Rep.	GARAGE CARROSSERIE	Pebbles, gravel, broken or crushed stone, macadam etc.	150,000.00
Congo, Dem. Rep.	GRABES	Iron or steel, flat rolled products thereof, other	55,200.00
Congo, Dem. Rep.	INSTAPRINT SPRL	Linen, household	70,320.00
Congo, Dem. Rep.	INSTAPRINT SPRL	Paper and paperboard products, other	36,250.00
Congo, Dem. Rep.	INSTAPRINT SPRL	Paper of paperboard n.e.c., for printing or other graphic purpose	70,320.00
Congo, Dem. Rep.	KAIS PRODUITS	Pebbles, gravel, broken or crushed stone, macadam etc.	35,000.00
Congo, Dem. Rep.	M.M. CONGO MATERIAUX	Iron or steel, flat rolled products thereof, other	33,750.00
Congo, Dem. Rep.	M.NG BUSINESS (MURHULA NGABWE BUSINESS)	Pebbles, gravel, broken or crushed stone, macadam etc.	30,000.00
Congo, Dem. Rep.	M.NG BUSINESS (MURHULA NGABWE BUSINESS)	Tubes, pipes and hoses, and fittings therefor, of plastics	60,000.00
Congo, Dem. Rep.	MAISON HEISEL	Pebbles, gravel, broken or crushed stone, macadam etc.	115,000.00
Congo, Dem. Rep.	MIS IMPRESSIONS	Umbrellas, walking-sticks, buttons, fasteners	46,500.00
Congo, Dem. Rep.	MOBIMETAL S.P.R.L.	Safety equipment	105,200.00
Congo, Dem. Rep.	NAVIGATION TELECOMMUNICATION (NAVTEL)	Lighting equipment	143,255.54
Congo, Dem. Rep.	NEW STAR	Motor vehicle parts and accessories	30,000.00
Congo, Dem. Rep.	QUINCAILLERIE & ALIMENTATION LA JOIE	Pebbles, gravel, broken or crushed stone, macadam etc.	30,000.00
Congo, Dem. Rep.	QUINCAILLERIE DES JEUNES	Pebbles, gravel, broken or crushed stone, macadam etc.	60,000.00
Congo, Dem. Rep.	QUINCAILLERIE KOJACK	Cements	42,000.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Plywood	34,500.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Tubes, pipes and hoses, and fittings therefor, of plastics	127,000.00
Congo, Dem. Rep.	RANDY MOTORS	Construction goods, ceramic, other	37,000.00
Congo, Dem. Rep.	RANDY MOTORS	Electric motors, generators and transformers, parts thereof	155,236.79
Congo, Dem. Rep.	SANI-BEAUTÉ	Construction goods, ceramic, other	150,000.00
Congo, Dem. Rep.	SHELL RDC	Gas oils (diesel oil)	9,168,500.00
Congo, Dem. Rep.	SHELL RDC	Petroleum oils, light, and other light oils	4,979,244.50
Congo, Dem. Rep.	TRAMIC INTERNATIONAL LIMITED	Cements	30,000.00
Congo, Dem. Rep.	TRAMIC INTERNATIONAL LIMITED	Pebbles, gravel, broken or crushed stone, macadam etc.	33,100.00
Congo, Dem. Rep.	TRAMIC INTERNATIONAL LIMITED	Stoppers, caps, lids and other metal packing accessories; wire and wire products	80,500.00
Congo, Dem. Rep.	WATER ROC	Timber, hard	40,250.00
Congo, Dem. Rep.	WATSON & FRENCH SPRL	Construction goods, ceramic, other	37,000.00
Congo, Dem. Rep.	WATSON & FRENCH SPRL	Electric motors, generators and transformers, parts thereof	35,000.00
Cote d'Ivoire	ABB TECHNOLOGIE	Transformers, electrical	61,344.32
Cote d'Ivoire	ACGIM	Pebbles, gravel, broken or crushed stone, macadam etc.	48,834.66
Cote d'Ivoire	APIS INTERNATIONAL SA	Puzzles and games	79,854.27
Cote d'Ivoire	AXA ASSURANCES	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	51,620.73
Cote d'Ivoire	BELLE DEMEURE	Newspapers	59,464.11
Cote d'Ivoire	CACOMIAF	Accumulators, electric	61,362.40
Cote d'Ivoire	CACOMIAF	Motor vehicle parts and accessories	57,675.78
Cote d'Ivoire	CACTUS TECHNOLOGY	Hand tools (including glaziers diamonds) n.e.c.	59,076.24
Cote d'Ivoire	CMC	Furniture, office, other than chairs	97,142.91
Cote d'Ivoire	CMC	General purpose machinery, parts and accessories thereof	61,392.29
Cote d'Ivoire	DIABATE	Pebbles, gravel, broken or crushed stone, macadam etc.	32,474.34
Cote d'Ivoire	DIABATE	Sands	99,080.58
Cote d'Ivoire	DIRECT VENTE INTER	Telecommunication equipment, parts and accessories thereof	34,497.42
Cote d'Ivoire	E.C.G (EMERAUDE COMMERCE GENERAL)	Bricks, blocks, tiles etc. and ceramic goods, other	45,709.24
Cote d'Ivoire	EL ACHKAR PATRICK	Pebbles, gravel, broken or crushed stone, macadam etc.	154,864.86
Cote d'Ivoire	ELITYS	Puzzles and games	109,874.71
Cote d'Ivoire	ENTREPRISE K.G.E	Pebbles, gravel, broken or crushed stone, macadam etc.	64,178.64
Cote d'Ivoire	ERGON CI	Atomic energy equipment n.e.c.	81,329.96
Cote d'Ivoire	ERGON CI	Pharmaceutical products n.e.c.	57,764.00
Cote d'Ivoire	ETS KANO	Pebbles, gravel, broken or crushed stone, macadam etc.	59,272.61
Cote d'Ivoire	FIRST - COM TECHNOLOGY	Telecommunication equipment, parts and accessories thereof	85,979.45
Cote d'Ivoire	GLOBE ASSISTANCE	Bricks, blocks, tiles etc. and ceramic goods, other	174,543.96
Cote d'Ivoire	IMPRISUD	Paper and paperboard products, other	36,334.38
Cote d'Ivoire	INTELEC-PROTECTION	Security equipment, special purpose	60,598.88
Cote d'Ivoire	IVTEX	Textile articles, other	50,355.55
Cote d'Ivoire	LA MAIN VERTE ENVIRONNEMENT	Bricks, blocks, tiles etc. and ceramic goods, other	57,808.57

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Cote d'Ivoire	LBDSL-CI	Tableware, kitchenware, other household and toilet articles, of plastic	33,286.33
Cote d'Ivoire	LOSS CONTROL	Security equipment, special purpose	121,854.89
Cote d'Ivoire	NOVAPLAST	Hand tools (including glaziers diamonds) n.e.c.	154,412.16
Cote d'Ivoire	NTECH SUPPORT	Hand tools	31,138.71
Cote d'Ivoire	PHARMACIE DU LYCEE TECHNIQUE	Pharmaceutical products n.e.c.	104,218.54
Cote d'Ivoire	SECTRONIC	Recording and reproducing apparatus, for sound and video	249,510.69
Cote d'Ivoire	SECTRONIC	Security equipment, special purpose	70,970.50
Cote d'Ivoire	SIPMA/SIPATCO	Bricks, blocks, tiles etc. and ceramic goods, other	35,563.56
Cote d'Ivoire	SIPMA/SIPATCO	Pebbles, gravel, broken or crushed stone, macadam etc.	36,068.36
Cote d'Ivoire	Societe Ivoirienne d'Assistance et de Maintenance d'Aviation	Motor spirit (gasoline), including aviation spirit	500,000.00
Cote d'Ivoire	Société Ivoirienne de Béton Manufacturé	Cement, concrete or artificial stone, other articles thereof	198,741.17
Cote d'Ivoire	SORE IBRAHIMA	Bricks, blocks, tiles etc. and ceramic goods, other	44,454.45
Cote d'Ivoire	TOTAL COTE D'IVOIRE	Ethylene, propylene, butylene, butadiene and other petroleum gas	112,959.15
Cote d'Ivoire	TOTAL COTE D'IVOIRE	Gas oils (diesel oil)	7,314,800.74
Cote d'Ivoire	TRIDENT SHIPPING	Safety clothing and headgear; other headgear of rubber or plastics	32,296.00
Cote d'Ivoire	ULTRA PERFORMANCE	Containers of iron, steel or aluminium	86,560.53
Cote d'Ivoire	UNIMATERIAUX	Bars and rods of iron or steel, hot rolled	61,629.05
Cote d'Ivoire	UNIMATERIAUX	Bricks, blocks, tiles etc. and ceramic goods, other	43,951.19
Cote d'Ivoire	UNIMATERIAUX	Doors and their frames and thresholds, of wood	35,664.21
Cote d'Ivoire	UNIMATERIAUX	Pebbles, gravel, broken or crushed stone, macadam etc.	68,299.90
Cote d'Ivoire	UNIMATERIAUX	Plywood	78,217.46
Cote d'Ivoire	VER-ALU-CI	Air conditioning, cold chain and refrigerating equipment	45,103.25
Cote d'Ivoire	VER-ALU-CI	Domestic appliances other than cooling and heating equipment	41,538.24
Cyprus	AGROMARKETS LTD	Vegetables, fresh or chilled	116,618.08
Cyprus	BP EASTERN MEDITERRANEAN LTD.	Jet fuel, spirit type (gasoline type)	107,876.05
Cyprus	BP EASTERN MEDITERRANEAN LTD.	Motor spirit (gasoline), including aviation spirit	32,381.04
Cyprus	CHARALAMIDES DAIRIES PUBLIC COMPANY LTD.	Dairy products n.e.c.	58,309.04
Cyprus	CHRISTIS DAIRIES PUBLIC LTD	Dairy products n.e.c.	86,859.37
Cyprus	COMET FARM LTD	Food products, other	49,376.95
Cyprus	DIGICOM LTD.	Primary cells, primary batteries and electric accumulators, parts thereof	43,154.52
Cyprus	E.M. APOSTOLOU FORMULA LTD	Safety equipment	65,785.95
Cyprus	ELEVTERIOS PANAYI AND SONS LTD.	Pebbles, gravel, broken or crushed stone, macadam etc.	70,709.91
Cyprus	EUROPLUMB LTD.	Air conditioning, cold chain and refrigerating equipment	77,992.23
Cyprus	IPSONAS LTD	Mortars and concretes, non-refractory	30,993.69
Cyprus	KEO PLC	Waters, not sweetened	32,643.86
Cyprus	ROYALE BAKERIES	Bread, other, and bakers' wares, other	46,647.23
Cyprus	TSOULFTAS CONSTRUCTIONS LTD.	Structures, other, and sections of iron, steel or aluminium	40,104.17
Czech Republic	BARUM CONTINENTAL SPOL S.R.O	Motor vehicle parts and accessories	121,540.68
Czech Republic	BARUM CONTINENTAL SPOL S.R.O	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	252,100.02
Czech Republic	BARUM CONTINENTAL SPOL S.R.O.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	77,966.18
Czech Republic	BARUM CONTINENTAL spol. s r.o.	Motor vehicle parts and accessories	53,375.70
Czech Republic	SVOS SPOL S.R.O. PRELOUC	Motor vehicle parts and accessories	83,966.56
Czech Republic	SVOS SPOL S.R.O.	Motor vehicle parts and accessories	45,366.04
Czech Republic	SVOS SPOL S.R.O.	Motor vehicles and parts and accessories thereof	3,209,286.73
Czech Republic	SVOS SPOL S.R.O.	Motor vehicle parts and accessories	56,455.37
Denmark	BALTIC CONTROL LTD. AARHUS	Trailers and semi-trailers; containers	37,500.00
Denmark	CICCI	Insulated wire and cable; optical fibre cables	111,518.69
Denmark	CICCI APS	Microphone, loudspeakers, headphones, earphones etc., partsthereof	275,853.16
Denmark	CICCI APS	Radio broadcast and television receivers	117,325.47
Denmark	CICCI APS	Software application packages	31,746.00
Denmark	CICCI HOLDING	Radio or television transmission apparatus; television cameras	294,629.53
Denmark	CICCI HOLDING	Recording and reproducing apparatus, for sound and video	237,876.09
Denmark	CICCI HOLDING LTD.	Aerials and antennae	334,627.54
Denmark	CICCI HOLDING LTD.	Radio or television transmission apparatus; television cameras	227,709.95
Denmark	CICCI HOLDING LTD.	Recording and reproducing apparatus, for sound and video	597,875.04
Denmark	CICCI HOLDING LTD.	Telecommunication equipment	158,968.00
Denmark	CONNECTRA APS	Articles for medical or surgical purposes n.e.c.	43,557.50
Denmark	Connectra ApS	Equipment and accessories for connecting EDP equipment intonetworks	171,617.06
Denmark	DAN:OFFICE	Computer systems, special purpose other	1,187,219.00
Denmark	DAN:OFFICE	Crowd control equipment	112,113.53
Denmark	DAN:OFFICE	EDP equipment n.e.c.	82,957.50
Denmark	DAN:OFFICE	EDP equipment n.e.c.	44,220.00
Denmark	DAN:OFFICE	Equipment and accessories for connecting EDP equipment intonetworks	42,209.00
Denmark	DAN:OFFICE	Equipment and accessories for connecting EDP equipment intonetworks	107,051.28
Denmark	DAN:OFFICE	Equipment and accessories for connecting EDP equipment intonetworks	98,663.00
Denmark	DAN:OFFICE	Expansion cards & other add-on hard- or firm-ware	98,154.00
Denmark	DAN:OFFICE	Expendables for use with EDP equipment	223,877.38
Denmark	DAN:OFFICE	Expendables for use with EDP equipment	111,346.81
Denmark	DAN:OFFICE	Expendables for use with EDP equipment	64,985.45
Denmark	DAN:OFFICE	Expendables for use with EDP equipment	277,543.00
Denmark	DAN:OFFICE	Expendables for use with EDP equipment	266,978.94
Denmark	DAN:OFFICE	Expendables for use with EDP equipment	79,718.00
Denmark	DAN:OFFICE	Furniture, other, n.e.c.	76,750.00
Denmark	DAN:OFFICE	Insulated wire and cable; optical fibre cables	1,213,685.00
Denmark	DAN:OFFICE	Laboratory equipment, miscellaneous	185,250.00
Denmark	DAN:OFFICE	Micro-computers	1,169,360.00
Denmark	DAN:OFFICE	Micro-computers	634,012.60
Denmark	DAN:OFFICE	Micro-computers	732,239.07
Denmark	DAN:OFFICE	Micro-computers	4,480,494.10
Denmark	DAN:OFFICE	Micro-computers	193,428.00
Denmark	DAN:OFFICE	Optical input/output units, such as scanners, optical readers etc.	53,785.49
Denmark	DAN:OFFICE	Optical input/output units, such as scanners, optical readers etc.	1,361,304.00
Denmark	DAN:OFFICE	Optical input/output units, such as scanners, optical readers etc.	90,275.00
Denmark	DAN:OFFICE	Optical storage units	108,598.00
Denmark	DAN:OFFICE	Optical storage units	46,980.00
Denmark	DAN:OFFICE	Printing and plotting devices for EDP equipment	77,150.00
Denmark	DAN:OFFICE	Printing and plotting devices for EDP equipment	346,262.00
Denmark	DAN:OFFICE	Printing and plotting devices for EDP equipment	77,137.00
Denmark	DAN:OFFICE	Printing and plotting devices for EDP equipment	2,802,205.00
Denmark	DAN:OFFICE	Printing and plotting devices for EDP equipment	524,790.00
Denmark	DAN:OFFICE	Processing units for EDP and accessories and parts thereof	1,608,301.40
Denmark	DAN:OFFICE	Processing units for EDP, other	898,278.68
Denmark	DAN:OFFICE	Protection devices for EDP equipment	337,982.00
Denmark	DAN:OFFICE	Protection devices for EDP equipment	167,539.00
Denmark	DAN:OFFICE	Protection devices for EDP equipment	314,785.40
Denmark	DAN:OFFICE	Protection devices for EDP equipment	661,236.00
Denmark	DAN:OFFICE	Radio broadcast and television receivers	102,630.00
Denmark	DAN:OFFICE	Recording and reproducing apparatus, for sound and video	37,530.00
Denmark	DAN:OFFICE	Satellite communication systems	223,259.00
Denmark	DAN:OFFICE	Satellite communication systems	77,015.09
Denmark	DAN:OFFICE	Storage unit accessories	111,760.00
Denmark	DAN:OFFICE	Telecommunication equipment	265,530.00
Denmark	DAN:OFFICE	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	259,504.20
Denmark	DAN:OFFICE	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	572,478.44
Denmark	DAN:OFFICE	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	51,248.00
Denmark	DAN:XX	Electric motors, generators and transformers, parts thereof	71,017.80
Denmark	DAN:XX	Motor vehicle parts and accessories	38,030.75
Denmark	DAN:XX	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	63,268.70
Denmark	DANIMEX COMMUNICATION LTD	Alternative energy systems; steam, hydraulic and gas turbines	91,900.00
Denmark	DANIMEX COMMUNICATION LTD	Alternative energy systems; steam, hydraulic and gas turbines	91,904.00
Denmark	DANIMEX COMMUNICATION LTD	Alternative energy systems; steam, hydraulic and gas turbines	229,760.00
Denmark	JOHS. GRAM-HANSSEN A/S	Air conditioning, cold chain and refrigerating equipment	31,255.07
Denmark	JOHS. GRAM-HANSSEN A/S	Angles, shapes and sections, of iron or non-alloy steel	111,219.69
Denmark	JOHS. GRAM-HANSSEN A/S	Angles, shapes and sections, of iron or non-alloy steel	101,848.09
Denmark	JOHS. GRAM-HANSSEN A/S	Electricity distribution or control apparatus	119,883.00
Denmark	JOHS. GRAM-HANSSEN A/S	Electricity distribution or control apparatus, parts and accessories thereof	31,493.00
Denmark	JOHS. GRAM-HANSSEN A/S	Insulated wire and cable; optical fibre cables	701,077.55
Denmark	JOHS. GRAM-HANSSEN A/S	Insulated wire and cable; optical fibre cables	194,654.88
Denmark	JOHS. GRAM-HANSSEN A/S	Lighting equipment, parts thereof	116,814.31
Denmark	JOHS. GRAM-HANSSEN A/S	Paints and varnishes (including enamels and lacquers) and related products	120,471.98
Denmark	JOHS. GRAM-HANSSEN A/S	Sacks and bags, of a kind used for the packing of goods	321,260.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Denmark	JOHS. GRAM-HANSSEN A/S	Stoppers, caps, lids and other metal packing accessories; wire and wire products	669,379.55
Denmark	JOHS. GRAM-HANSSEN A/S	Structures, other, and sections of iron, steel or aluminium	178,720.10
Denmark	JOHS. GRAM-HANSSEN A/S	Trailers and semi-trailers; containers	2,049,200.00
Denmark	JOHS. GRAM-HANSSEN A/S	Wood for joinery and carpentry, other	351,174.53
Denmark	JOHS. GRAM-HANSSEN A/S	Air conditioning, cold chain and refrigerating equipment	818,748.00
Denmark	PETER JUSTESEN A/S	Seats and chairs	69,981.94
Denmark	PHOENIXDESIGNAID A/S	Transfers (decalcomanias); printed calendars; other printedmatter	44,895.00
Denmark	PLANSON EUROPE	Expendables for use with EDP equipment	30,581.00
Denmark	PLANSON EUROPE	Micro-computers	91,824.80
Denmark	PLANSON EUROPE	Telecommunication equipment, other	30,282.00
Denmark	SCAN GLOBAL LOGISTICS	Trailers and semi-trailers; containers	120,991.26
Dominican Republic	KRATER S.A	Microphones, loudspeakers, headphones, earphones, amplifiers	145,022.60
Dominican Republic	MADIG DOMINICANA	Protection devices for EDP equipment	169,070.00
Dominican Republic	MADIG DOMINICANA	Satellite communication systems	80,894.95
Dominican Republic	MADIG DOMINICANA	Stoppers, caps, lids and other metal packing accessories; wire and wire products	34,834.00
Dominican Republic	MADIG DOMINICANA	Transfers (decalcomanias); printed calendars; other printedmatter	32,785.00
Dominican Republic	MADIG DOMINICANA	Tubes, pipes and hoses, and fittings therefor, of plastics	70,450.00
Dominican Republic	SERVAIR S.A	Hydrographic, hydrological, meteorological or geophysical instruments	47,000.00
Egypt	ARMASHIELD EGYPT	Glass, unworked, flat glass and pressed or moulded glass for constructor	53,328.00
Egypt	BAVARIA EGYPT S.A.E.	Safety equipment	219,764.15
Eritrea	Petros Araya Tanner	Containers, paper and paperboard	31,750.00
Ethiopia	SHELL ETHIOPIA LTD	Motor spirit (gasoline), including aviation spirit	148,172.48
Ethiopia	TOTAL ETHIOPIA S.C.	Gas oils (diesel oil)	144,738.01
Ethiopia	TOTAL ETHIOPIA S.C.	Motor spirit (gasoline), including aviation spirit	677,069.41
Finland	PATRIA VEHICLES	Motor vehicle parts and accessories	58,548.60
Finland	STONESOFT CORP.	EDP equipment n.e.c.	162,309.26
Finland	STONESOFT CORP.	Processing units for EDP and accessories and parts thereof	122,679.80
Finland	STONESOFT CORP.	Protection devices for EDP equipment	268,828.00
Finland	WALLAS-MARIN OY	Domestic cooking and heating equipment	69,994.81
Former Yugoslav Republic of Macedonia	EURONET	Paper of paperboard n.e.c., for printing or other graphic purpose	67,665.62
Former Yugoslav Republic of Macedonia	EURONET	Structural components, prefabricated, of cement or concrete	73,650.47
France	CIFCAA SAS	Motor vehicle parts and accessories	51,018.87
France	CIFCAA SERVICES	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	54,512.47
France	CMA CGM	Trailers and semi-trailers; containers	36,050.00
France	DUKES TITAN AVIATION SA	Motor vehicle parts and accessories	40,180.60
France	ECONOMAT DES ARMEES	Food products, other	10,393,227.33
France	Economat Des Armees	Trailers and semi-trailers; containers	279,034.21
France	ECONOMAT DES ARMES	Food products, other	67,138.72
France	ECONOMAT DES L'ARMEES	Food products, other	46,839.78
France	F.E.V.A.M. IND. CO. LTD.	Safety clothing and headgear; other headgear of rubber or plastics	57,005.88
France	F.E.V.A.M. IND. CO. LTD.	Clothing of textile materials	162,560.00
France	FLORIDA PURCHASING AGENCY PARIS	Protection devices for EDP equipment	109,667.80
France	G. FERON - E. DE CLEBSATTEL SA	Buildings, prefabricated for office, school, home or warehouse	3,171,248.70
France	G. FERON - E. DE CLEBSATTEL SA	Buildings, prefabricated for office, school, home or warehouse	304,167.85
France	G. FERON - E. DE CLEBSATTEL SA	Buildings, prefabricated for office, school, home or warehouse	38,503.89
France	G. FERON - E. DE CLEBSATTEL SA	Domestic metal products	753,113.21
France	G. FERON - E. DE CLEBSATTEL SA	Domestic metal products	83,324.88
France	G. FERON - E. DE CLEBSATTEL SA	Prefabricated buildings	14,383,885.43
France	G. FERON - E. DE CLEBSATTEL SA	Prefabricated buildings, parts thereof	1,402,575.43
France	G. FERON - E. DE CLEBSATTEL SA	Prefabricated buildings, parts thereof	244,859.81
France	MANITOU	Motor vehicles and parts and accessories thereof	6,676,810.78
France	RENAULT TRUCKS	Motor vehicle parts and accessories	357,808.86
France	RENAULT TRUCKS	Motor vehicles and parts and accessories thereof	43,779,160.15
France	Renault Trucks International	Motor vehicle parts and accessories	147,474.13
France	RENAULT VEHICLES INDUSTRIELLES	Motor vehicle parts and accessories	227,728.32
France	RENAULT VEHICLES INDUSTRIELLES	Motor vehicle parts and accessories	272,853.52
France	SDMO INDUSTRIES	Electric motors, generators and transformers, parts thereof	94,196.85
France	SDMO INDUSTRIES	Electric motors, generators and transformers, parts thereof	34,803.38
France	SIDES	Motor vehicles and parts and accessories thereof	230,567.82
France	Thales Optronique S.A.	Optical instruments	127,358.49
France	TIFLEX	Metal goods n.e.c.	30,015.58
France	TLD EUROPE	Motor vehicles and parts and accessories thereof	4,839,567.53
Georgia	AIR BP GEORGIA LLC	Motor spirit (gasoline), including aviation spirit	119,943.44
Georgia	AVIAFUELSERVICE LTD	Motor spirit (gasoline), including aviation spirit	39,428.57
Georgia	JSC United Telecom of Georgia	Telephone equipment	36,178.05
Georgia	STATE COMPANY ABKHAZSKIE AIRLINES	Motor spirit (gasoline), including aviation spirit	189,999.44
Georgia	STATE COMPANY ABKHAZSKIE AIRLINES	Petroleum oils medium, and other medium oils	431,688.00
Georgia	SUE "INTERNATIONAL AIRPORT SUKHUM"	Motor spirit (gasoline), including aviation spirit	187,000.00
Georgia	SUE "INTERNATIONAL AIRPORT SUKHUM"	Petroleum oils medium, and other medium oils	255,466.00
Georgia	Wissol Petroleum Georgia Ltd	Petroleum oils medium, and other medium oils	161,306.09
Germany	ALFONS HAAR MASCHINENBAU GMBH & CO.KG	Pumps, compressors, valves, etc., parts thereof	40,808.54
Germany	ALFRED KAERCHER GMBH & CO	Pumps, compressors, valves, etc., parts thereof	260,126.08
Germany	ALFRED KAERCHER GMBH & CO	Pumps, water	53,280.18
Germany	ALFRED KARCHER GmbH & Co.KG	Disinfectants	36,299.48
Germany	Boss Pro-Tec GmbH	Electric motors, generators and transformers, parts thereof	237,667.19
Germany	BRAHLER ICS AG	Audio and video accessories	38,400.00
Germany	FLEISCHHACKER GMBH & CO KG	Articles for medical or surgical purposes n.e.c.	194,247.73
Germany	FLEISCHHACKER GMBH & CO. KG	Anaesthetics and oxygen	54,522.44
Germany	FLEISCHHACKER GMBH & CO. KG	Articles for medical or surgical purposes n.e.c.	39,387.14
Germany	FLEISCHHACKER GMBH & CO. KG	Dispersing or spraying appliances for agriculture	214,729.81
Germany	FLEISCHHACKER GMBH & CO. KG	Electro-diagnostic apparatus, including ECG, EEG, ultrasound scanners	56,378.10
Germany	FLEISCHHACKER GMBH & CO. KG	Instruments and appliances, medical or surgical n.e.c.	482,341.18
Germany	FLEISCHHACKER GMBH & CO. KG	Instruments and appliances, medical or surgical n.e.c.	31,470.28
Germany	FLEISCHHACKER GMBH & CO. KG	Mechano-therapy appliances, respiration apparatus etc.	63,462.55
Germany	FLEISCHHACKER GMBH & CO. KG	Mechano-therapy appliances, respiration apparatus etc.	44,854.95
Germany	FLEISCHHACKER GMBH & CO. KG	Medical, surgical or dental instruments and appliances	41,893.81
Germany	FLEISCHHACKER GMBH & CO. KG	Modelling pastes, dental plaster preps., laboratory reagents etc.	30,869.26
Germany	FLEISCHHACKER GMBH & CO. KG	Orthopaedic appliances; physiological appliances	179,074.43
Germany	FLEISCHHACKER GMBH & CO. KG	Articles for medical or surgical purposes n.e.c.	1,305,109.43
Germany	HECKLER & KOCH GMBH	Firearms and ammunition	50,363.88
Germany	HECKLER & KOCH GMBH	Security and safety equipment	64,878.65
Germany	KARCHER FUTURETECH GMBH	Disinfectants	93,064.17
Germany	KARCHER FUTURETECH GMBH	Pumps, compressors, valves, etc., parts thereof	300,973.51
Germany	Motorola GmbH	Telecommunication equipment, other	128,511.34
Germany	MOTOROLA INC.	Radio broadcast and television receivers	69,257.02
Germany	MOTOROLA,INC.	Telecommunication equipment, parts and accessories thereof	31,175.52
Germany	Nowar	Articles for medical or surgical purposes n.e.c.	49,729.00
Germany	Nowar	Lighting equipment	68,285.00
Germany	Nowar	Pyrotechnic articles	58,133.75
Germany	NOWAR SECURITY EQUIPMENT GMBH	Articles for medical or surgical purposes n.e.c.	37,427.00
Germany	NOWAR SECURITY EQUIPMENT GMBH	Firearms and ammunition	160,212.65
Germany	NOWAR SECURITY EQUIPMENT GMBH	Footwear with uppers of leather	50,619.60
Germany	NOWAR SECURITY EQUIPMENT GMBH	Safety equipment	41,529.00
Germany	NOWAR SECURITY EQUIPMENT GMBH	Security equipment and supplies n.e.c.	34,846.67
Germany	NOWAR SECURITY EQUIPMENT GMBH	Training and demonstrational models, other; Articles, other	88,199.84
Germany	PHARMADRUIG PRODUCTION GMBH	Contraceptives	36,009.36
Germany	Supreme Foodservice AG	Food products, other	95,112,779.75
Germany	SUPREME FOODSERVICE AG	Meat and edible offal, fresh, chilled or frozen n.e.c.	23,392,475.94
Ghana	YOTEK ENTERPRISE LIMITED	Security equipment and supplies n.e.c.	499,850.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Telecommunication equipment, parts and accessories thereof	44,916.00
Haiti	ACCESS HAITI, S.A.	Insulated wire and cable; optical fibre cables	201,264.00
Haiti	ACIERIE D'HAITI	Angles, shapes and sections, of iron or non-alloy steel	65,000.00
Haiti	ACIERIE D'HAITI	Bars and rods of iron or steel, hot rolled	172,850.00
Haiti	ACIERIE D'HAITI	Iron or steel, flat rolled products thereof, not further worked than hot rolled	121,494.00
Haiti	ACIERIE D'HAITI	Paints and varnishes (including enamels and lacquers) and related products	70,390.00
Haiti	ACIERIE D'HAITI	Plywood	68,013.75
Haiti	ACIERIE D'HAITI	Sanitaryware and plumbing fixtures, plastic	105,400.00
Haiti	ACIERIE D'HAITI	Stoppers, caps, lids and other metal packing accessories; wire and wire products	80,800.00
Haiti	ACIERIE D'HAITI	Timber, hard	50,075.00
Haiti	BETONEX	Mortars and concretes, non-refractory	161,283.50
Haiti	CIMENTRIE NATIONALE S.E.M. (CINA)	Cements	481,750.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Haiti	DieuQuiDonne	Stoppers, caps, lids and other metal packing accessories; wire and wire products	157,974.68
Haiti	DIGILAB	Textile articles made-up, other	268,132.75
Haiti	DISTRIBUTEURS NATIONAUX S.A.(DINASA)	Gas oils (diesel oil)	6,641,000.00
Haiti	DISTRIBUTEURS NATIONAUX S.A.(DINASA)	Propane and butane, liquefied	7,081,687.42
Haiti	EBEN-EZER	Angles, shapes and sections, of iron or non-alloy steel	58,200.00
Haiti	ECONOMIC TIRES S.A	Motor vehicle parts and accessories	149,259.49
Haiti	ELECTRO TECHNIQUE GENERALE S.A.	Sanitaryware and plumbing fixtures, plastic	32,484.32
Haiti	ELMECO	Transformers, electrical	64,255.00
Haiti	ELSAMEX	Structural components, prefabricated, of cement or concrete	63,739.26
Haiti	EUROCERAM PLUS	Ceramic wares, non-structural, other	39,980.00
Haiti	EUROCERAM PLUS	Domestic appliances other than cooling and heating equipment	36,770.00
Haiti	EUROCERAM PLUS	Tiles, flagstones, bricks etc. of cement, concrete or artificial stone	47,085.00
Haiti	EXPRESS COMMUNICATION	Insulated wire and cable; optical fibre cables	123,480.00
Haiti	GIGATECH	Pipes, iron and steel	51,202.72
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Insulated wire and cable; optical fibre cables	42,666.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Telecommunication equipment, parts and accessories thereof	42,666.00
Haiti	HAITI TELECOMMUNICATIONS INTERNATIONAL S.A. (Haitel)	Insulated wire and cable; optical fibre cables	30,000.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Lubricating preparations	37,125.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Telecommunication equipment, parts and accessories thereof	46,700.00
Haiti	IMPRIMERIE CENTRALE	Textile articles made-up, other	196,080.00
Haiti	INDUSTRIES ACRA	Sanitaryware and plumbing fixtures, plastic	50,625.00
Haiti	M & S CONSTRUCTION S.A.	Ironmongry	40,627.50
Haiti	M & S CONSTRUCTION S.A.	Timber, hard	52,654.00
Haiti	MAF&D Company	Paints and varnishes (including enamels and lacquers) and related products	32,731.88
Haiti	MATELEC	Trailers and semi-trailers; containers	51,653.00
Haiti	MAX METAYER GNL CONTACTOR	Cement, concrete or artificial stone, other articles thereof	36,250.00
Haiti	MAX METAYER GNL CONTACTOR	Timber, hard	62,922.35
Haiti	MEDIACOM (Media et Communication)	Textile articles made-up, other	201,300.00
Haiti	MEDIACOM (Media et Communication)	Transfers (decalcomanias); printed calendars; other printedmatter	140,000.00
Haiti	MEDITEL COMMUNICATIONS S.A.	Insulated wire and cable; optical fibre cables	30,300.00
Haiti	MSC Trading S.A.	Lighting equipment, parts thereof	31,925.00
Haiti	PROPHALAB S.A.	Articles for medical or surgical purposes n.e.c.	98,970.50
Haiti	PROPHALAB S.A.	Modelling pastes, dental plaster preps., laboratory reagents etc.	60,000.00
Haiti	TOTAL HAITI S.A.	Propane and butane, liquefied	52,000.00
Hungary	ATCO Frontec Europe Ltd.	Food products, other	135,973.95
India	BCS Switchgear Industries	Insulated wire and cable; optical fibre cables	589,820.00
India	EASTERN SURGICAL COMPANY	Pharmaceutical products n.e.c.	150,201.45
India	Techno Relief Overseas (India) private Limited	Tubes, pipes and hoses, and fittings therefor, of plastics	206,147.62
India	Techno Relief Overseas (India) Pvt. Ltd.	Registers, account books, note books, order books etc.	88,915.00
India	Techno Relief Overseas (India) Pvt. Ltd.	Tubes, pipes and hoses, and fittings therefor, of plastics	270,641.94
India	TOYOP Relief	Sacks and bags, of a kind used for the packing of goods	155,304.00
India	TRANS IMAGE CORPORATION	Satellite communication systems	57,631.05
India	TRANS IMAGE CORPORATION	Telecommunication equipment	53,950.00
Iraq	*AL-KHADHRA'A BUREAU FOR STATIONERY	Stationery articles n.e.c.	44,597.50
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Insulated wire and cable; optical fibre cables	40,000.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Safety equipment	30,450.00
Iraq	Alwand Company for Reconstruction and Development Ltd	Expendables for use with EDP equipment	67,325.00
Iraq	Amer Company for Construction Contracts & Transportation Ltd.	Air conditioning, cold chain and refrigerating equipment	100,400.00
Iraq	Ankawa Reconstruction Co. for General Contracting Ltd.	Furniture, office, other than chairs	42,500.00
Iraq	Ankawa Reconstruction Co. for General Contracting Ltd.	Furniture, other, n.e.c.	49,540.00
Iraq	DIARY STATIONARY	Stationery articles n.e.c.	40,000.00
Iraq	DYAKO GROUP	Newspapers	178,800.00
Iraq	DYAKO GROUP	Printing and plotting devices for EDP equipment	36,072.00
Iraq	ERBIL FUEL DISTRIBUTION DIRECTORY	Fuel oils, n.e.c.	387,531.59
Iraq	Kar For Contracting Projects, Engineering Consultancy And Private Guarding Services, Ltd.	Waters, not sweetened	84,000.00
Iraq	KAWARIZMI BUREAU	Telecommunication equipment, other	131,300.00
Ireland	FG Wilson Engineering Ltd	Electric motors, generators and the like	4,080,565.92
Ireland	MMI GROUP LTD	Metal goods n.e.c.	339,239.20
Ireland	MMI GROUP LTD	Metal goods n.e.c.	31,037.74
Ireland	MMI GROUP LTD.	Metal goods n.e.c.	193,359.11
Ireland	MMI GROUP LTD.	Clothing of textile materials	186,000.00
Ireland	SOFT-EX COMMUNICATIONS LTD.	Software application packages	371,534.12
Israel	ATARA LTD	Vegetables, preserved, other	222,853.00
Israel	C.M.C COMPUTER MEDIA CENTER LTD.	Micro-computers	36,581.16
Israel	CLASSICA INTERNATIONAL LTD.	Agrochemicals	69,900.00
Israel	CLASSICA INTERNATIONAL LTD.	Detergents, perfumes and washing preparations	31,907.00
Israel	DataSafe	Telecommunication equipment, parts and accessories thereof	72,110.00
Israel	DATASAFE SYSTEMS LTD	Computer display terminals	81,610.00
Israel	DATASAFE SYSTEMS LTD	Diodes, transistors and similar semi-conductor devices	132,080.00
Israel	DATASAFE SYSTEMS LTD	EDP equipment n.e.c.	67,330.00
Israel	DATASAFE SYSTEMS LTD	Insulated wire and cable; optical fibre cables	199,403.25
Israel	DATASAFE SYSTEMS LTD	Security and safety equipment	109,100.00
Israel	DATASAFE SYSTEMS LTD	Security equipment, special purpose	201,325.00
Israel	DATASAFE SYSTEMS LTD.	Processing units for EDP, other	34,250.00
Israel	DATASAFE SYSTEMS LTD.	Protection devices for EDP equipment	78,325.00
Israel	DELEK -ISRAEL FUEL CORPORATION LTD.	Fuel oils, n.e.c.	288,623.88
Israel	DISTRICT BAKERY	Dairy products n.e.c.	44,066.68
Israel	E-DRIVE TECHNOLOGY LTD	Motor vehicle parts and accessories	128,404.00
Israel	E-DRIVE TECHNOLOGY LTD.	Motor vehicle parts and accessories	66,646.00
Israel	E-DRIVE TECHNOLOGY LTD.	Motor vehicles and parts and accessories thereof	1,974,195.00
Israel	E-DRIVE TECHNOLOGY LTD.; PD_15932	Satellite communication systems	47,340.00
Israel	GILAT SATCOM LTD.	Satellite communication systems	45,572.45
Israel	L.A.D.M. AGENCIES LTD	Detergents, perfumes and washing preparations	52,445.48
Israel	L.A.D.M. AGENCIES LTD	Expendables for use with EDP equipment	62,096.58
Israel	L.A.D.M. AGENCIES LTD	Lighting equipment	47,881.03
Israel	L.A.D.M. AGENCIES LTD	Safety equipment	142,876.50
Israel	L.A.D.M. AGENCIES LTD	Safety equipment	32,130.00
Israel	L.A.D.M. AGENCIES LTD	Safety equipment	107,402.60
Israel	LAN-LEE INTERNATIONAL LTD.	Air conditioning, cold chain and refrigerating equipment	33,955.69
Israel	LAN-LEE INTERNATIONAL LTD.	Crowd control equipment	143,000.00
Israel	LAN-LEE INTERNATIONAL LTD.	Diodes, transistors and similar semi-conductor devices	45,506.00
Israel	LAN-LEE INTERNATIONAL LTD.	Disinfectants	86,714.61
Israel	LAN-LEE INTERNATIONAL LTD.	Electric motors, generators and transformers, parts thereof	431,177.29
Israel	LAN-LEE INTERNATIONAL LTD.	Lighting equipment, parts thereof	558,812.41
Israel	LAN-LEE INTERNATIONAL LTD.	Motor vehicle parts and accessories	31,964.43
Israel	LAN-LEE INTERNATIONAL LTD.	Protection devices for EDP equipment	118,476.00
Israel	LAN-LEE INTERNATIONAL LTD.	Radio or television transmission apparatus; television cameras	45,656.50
Israel	LAN-LEE INTERNATIONAL LTD.	Safety clothing and headgear, other headgear of rubber or plastics	187,670.00
Israel	LAN-LEE INTERNATIONAL LTD.	Security and safety equipment	243,960.00
Israel	LAN-LEE INTERNATIONAL LTD.	Security equipment and supplies n.e.c.	71,180.03
Israel	LAN-LEE INTERNATIONAL LTD.	Telecommunication equipment, parts and accessories thereof	83,982.61
Israel	LINK-COM TELECOM LTD.	Audio visual equipment n.e.c., parts and accessories thereof	50,300.00
Israel	MIND COTI	Expendables and accessories for use with EDP equipment n.e.c.	36,039.33
Israel	ODIS FILTERING LTD	Construction materials of plastic; containers of plastic	48,255.45
Israel	Odis Filtering Ltd	Disinfectants	94,200.00
Israel	Odis Filtering Ltd	Electric motors, generators and the like	903,830.00
Israel	ODIS FILTERING LTD	Filtering and purifying equipment	891,724.64
Israel	ODIS FILTERING LTD	Pumps, compressors, valves, etc., parts thereof	53,998.00
Israel	Odis Filtering Ltd	Tubes, pipes and hoses, and fittings therefor, of plastics	34,413.94
Israel	ODIS FILTERING LTD.	Insulated wire and cable; optical fibre cables	79,048.00
Israel	ODIS FILTERING LTD.	Filtering and purifying equipment	5,922,762.83
Israel	PAZ OIL COMPANY LTD.	Electricity distribution or control apparatus	37,989.87
Israel	PAZ OIL COMPANY LTD.	Fuel oils, n.e.c.	249,878.60
Israel	PAZ OIL COMPANY LTD.	Gas oils (diesel oil)	110,000.00
Israel	TADIRAN COMMUNICATIONS LTD	Radio or television transmission apparatus; television cameras	55,800.00
Israel	TNUVA LTD	Dairy products n.e.c.	70,000.00
Italy	A. BELLOMI S.R.L	Agrochemicals	32,405.08
Italy	A. BELLOMI S.R.L	Expendables for use with EDP equipment	45,451.80
Italy	A. BELLOMI S.R.L	Expendables for use with EDP equipment	331,737.11
Italy	A. BELLOMI S.R.L	Expendables for use with EDP equipment	269,376.27

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Italy	A. BELLOMI S.R.L.	Expendables for use with EDP equipment	347,209.95
Italy	A. BELLOMI S.R.L.	Machine tools, parts and accessories thereof	325,577.10
Italy	A. BELLOMI S.R.L.	Metal goods n.e.c.	72,531.22
Italy	A. BELLOMI S.R.L.	Paper and paperboard products, other	53,286.30
Italy	A. BELLOMI S.R.L.	Paper of paperboard n.e.c., for printing or other graphic purpose	103,800.00
Italy	A. BELLOMI S.R.L.	Paper of paperboard n.e.c., for printing or other graphic purpose	133,085.50
Italy	A. BELLOMI S.R.L.	Paper of paperboard n.e.c., for printing or other graphic purpose	143,174.50
Italy	A. BELLOMI S.R.L.	Rubber, articles thereof, n.e.c.	53,223.71
Italy	A. BELLOMI S.R.L.	Sawing, shearing, punching and similar metal cutting machine tools	243,419.03
Italy	A. BELLOMI S.R.L.	Stationery articles n.e.c.	671,817.65
Italy	A. BELLOMI S.R.L.	Stationery articles n.e.c.	158,183.29
Italy	A. BELLOMI S.R.L.	Stationery of paper or paperboard	109,500.00
Italy	A. BELLOMI S.R.L.	Training and demonstrational models, other; Articles, other	41,641.41
Italy	A. BELLOMI S.R.L.	Transfers (decalcomanias); printed calendars; other printedmatter	280,927.11
Italy	AGMIN ITALY S.R.L.	Buildings, prefabricated for office, school, home or warehouse	1,212,381.86
Italy	AGMIN ITALY S.R.L.	Buildings, prefabricated for office, school, home or warehouse	27,022,573.49
Italy	AGMIN ITALY S.R.L.	Domestic appliances other than cooling and heating equipment	35,388.80
Italy	AGMIN ITALY S.R.L.	Domestic cooking and heating equipment	160,539.72
Italy	AGMIN ITALY S.R.L.	Prefabricated buildings	39,001,831.25
Italy	AGMIN ITALY S.R.L.	Prefabricated buildings, parts thereof	476,261.68
Italy	AGMIN ITALY S.R.L.	Trailers and semi-trailers; containers	54,664.72
Italy	AMA S.P.A.	Construction materials of plastic; containers of plastic	39,027.86
Italy	AMA S.P.A.	Meat and edible offal, fresh, chilled or frozen n.e.c.	288,169.44
Italy	AMA S.P.A.	Primary cells and primary batteries	1,487,954.00
Italy	AMA S.P.A.	Pumps, compressors, valves, etc., parts thereof	31,683.67
Italy	AMA S.P.A.	Pumps, compressors, valves, etc., parts thereof	42,647.19
Italy	AMA S.P.A.	Pumps, other than water pumps; air or other gas compressors	66,666.67
Italy	AMA S.P.A.	Pumps, water	96,872.85
Italy	ATON SPA	Optical input/output units, such as scanners, optical readers etc.	73,950.23
Italy	CALZONI S. r.l.	Sound or visual signalling apparatus, electric, other	47,711.14
Italy	CALZONI S. r.l.	Telecommunication equipment, parts and accessories thereof	33,376.46
Italy	COELMO S.R.L.	Electric motors, generators and transformers, parts thereof	297,705.08
Italy	COLAIANNI MARIO & C. SAS	Construction goods, ceramic, other	46,700.00
Italy	CORADE SPA	Buildings, prefabricated for office, school, home or warehouse	245,842.77
Italy	CORADE SPA	Prefabricated buildings	2,180,652.95
Italy	CORIMEC ITALIANA SPA	Buildings, prefabricated for office, school, home or warehouse	973,199.62
Italy	CORIMEC ITALIANA SPA	Prefabricated buildings	10,850,042.86
Italy	DB ELETTRONICA TELECOMUNICAZIONI SPA	Radio or television transmission apparatus, parts and accessories thereof	72,686.87
Italy	DB ELETTRONICA TELECOMUNICAZIONI SPA	Radio or television transmission apparatus; television cameras	66,279.50
Italy	EDILSIDER S.P.A.	Containers of iron, steel or aluminium	588,502.27
Italy	EDILSIDER S.P.A.	Prefabricated buildings	60,747.66
Italy	EDILSIDER SPA	Radio broadcast and television receivers	34,591.20
Italy	ELETTRONICA COMPONENTI S.R.L.	Electronic components, parts and accessories thereof	76,439.45
Italy	EMC² Computer Systems Italia Spa	Equipment and accessories for connecting EDP equipment intonetworks	71,690.00
Italy	EMERSON NETWORK POWER SRL	Cooling, incubating, cleaning, drying, etc. equipment, laboratory	126,626.32
Italy	ENI SPA	Motor spirit (gasoline), including aviation spirit	55,000.00
Italy	ERRECI S.R.L.	Air conditioning, cold chain and refrigerating equipment	121,833.69
Italy	ERRECI S.R.L.	Domestic appliances other than cooling and heating equipment	189,141.51
Italy	ERRECI S.R.L.	Food products, other	768,522.55
Italy	ERRECI S.R.L.	Furniture, domestic	51,646.69
Italy	ERRECI S.R.L.	Furniture, domestic	1,220,047.11
Italy	ERRECI S.R.L.	Furniture, domestic	1,036,572.65
Italy	ERRECI S.R.L.	Furniture, office, other than chairs	57,429.02
Italy	ERRECI S.R.L.	Furniture, workshop, shop etc.	168,181.54
Italy	ERRECI S.R.L.	Furniture, workshop, shop etc.	190,653.19
Italy	ERRECI S.R.L.	Linen, household	44,010.34
Italy	ERRECI S.R.L.	Linen, household	48,923.67
Italy	EUROMECC SRL	Filtering and purifying equipment	390,949.74
Italy	EUROMECC SRL	Filtering and purifying equipment	10,217,325.22
Italy	EUROMECC SRL	Pumps, compressors, valves, etc., parts thereof	37,389.25
Italy	FAGIOLI S.P.A.	Food products, other	54,183.51
Italy	FAGIOLI S.P.A.	Sawing, shearing, punching and similar metal cutting machine tools	90,582.90
Italy	FAGIOLI S.P.A.	Trailers and semi-trailers; containers	190,850.00
Italy	FOR.EL. S.R.L.	Electrical equipment n.e.c.	30,400.00
Italy	FRIGO PUGLIA S.R.L.*	Air conditioning, cold chain and refrigerating equipment	32,317.36
Italy	Giovanni Melucci S.R.L.	Furniture, domestic	38,486.31
Italy	Giovanni Melucci S.R.L.	Furniture, office, other than chairs	570,071.79
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Accumulators, electric	116,528.15
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Air conditioning, cold chain and refrigerating equipment	132,766.01
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Air conditioning, cold chain and refrigerating equipment	73,796.96
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Automotive workshop equipment	113,683.25
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Calculating machines and similar calculating devices	81,246.44
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Camping equipment	644,357.70
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Camping equipment	63,782.80
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Chemical elements, n.e.c.	40,435.46
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Construction goods, ceramic, other	276,009.34
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Construction materials of plastic; containers of plastic	107,561.00
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Crowd control equipment	55,559.64
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Detergents, perfumes and washing preparations	34,466.22
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Detergents, perfumes and washing preparations	60,180.97
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Domestic metal products	58,255.23
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Domestic metal products	42,452.20
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Earth moving equipment	269,449.70
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and the like	11,820,841.58
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and the like	139,775.43
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and the like	211,836.36
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and the like	96,545.14
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and transformers, parts thereof	34,961.19
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and transformers, parts thereof	86,568.55
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electrical equipment n.e.c.	39,409.90
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electrical equipment, parts and accessories thereof	55,600.00
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electricity distribution or control apparatus	63,116.07
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electricity distribution or control apparatus, parts and accessories thereof	37,141.65
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electronic components n.e.c.	125,909.80
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Equipment and accessories for connecting EDP equipment intonetworks	42,869.75
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Expendables and accessories for use with EDP equipment n.e.c.	34,278.57
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Expendables for use with EDP equipment	67,346.94
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Furniture, workshop, shop etc.	100,890.30
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	General purpose machinery, parts and accessories thereof	40,042.06
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Industrial catering equipment	51,821.93
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Industrial catering equipment	33,338.21
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Insulated wire and cable; optical fibre cables	100,703.76
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Insulated wire and cable; optical fibre cables	185,255.39
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Insulated wire and cable; optical fibre cables	202,681.89
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Linen, household	31,712.94
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Measuring, checking and testing appliances n.e.c.	34,409.15
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Measuring, checking and testing appliances n.e.c.	40,884.86
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Micro-computers	134,200.78
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Motor vehicle parts and accessories	109,788.40
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Motor vehicle parts and accessories	33,013.48
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Packing cases, boxes, crates, drums etc.;cable drums of wood	32,474.00
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Paper and paperboard products, other	71,846.16
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Photocopying apparatus	175,004.82
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Projectors	34,665.60
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Protection devices for EDP equipment	129,072.33
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Pumps, compressors, valves, etc., parts thereof	89,944.39
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Pumps, water	38,915.09
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Registers, account books, note books, order books etc.	329,141.60
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Safety clothing and headgear; other headgear of rubber or plastics	43,118.00
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Safety equipment	33,350.35
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Security equipment, special purpose	191,006.69

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Security Printing, Finished Articles	83,942.22
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Software application packages	39,416.30
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Tableware, kitchenware, other household and toilet articles, of plastic	38,821.40
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Taps, cocks, valves and similar appliances	157,672.76
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Telecommunication equipment	72,641.51
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Telecommunication equipment, other	168,885.83
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Telecommunication equipment, parts and accessories thereof	46,954.75
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Testing equipment miscellaneous n.e.c.	35,780.28
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Testing equipment n.e.c.	66,038.01
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Veneered panels and similar laminated wood	74,983.16
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Weighing equipment, micrometers, gauges etc.	46,304.20
Italy	ITALTREND SPA	Safety equipment	40,015.55
Italy	J.A.S. SPA FORWARDING WORLDWIDE	Furniture, office, other than chairs	59,580.00
Italy	J.A.S. SPA FORWARDING WORLDWIDE	Pumps, compressors, valves, etc., parts thereof	65,293.04
Italy	LET IT SHINE SRL	Electronic storage units/media	31,618.76
Italy	LIMONGELLI SRL	Detergents, perfumes and washing preparations	47,991.14
Italy	LIMONGELLI SRL	Electrical equipment n.e.c.	194,100.00
Italy	LIMONGELLI SRL	Metal goods n.e.c.	31,200.00
Italy	LIMONGELLI SRL	Stoppers, caps, lids and other metal packing accessories; wire and wire products	69,968.55
Italy	MACCHINE INDUSTRIALI MAIA S.P.A.	Forklift trucks and other works trucks	264,797.51
Italy	MELUCCI GIOVANNI SRL	Furniture, domestic	63,940.94
Italy	OFFICINE DI ANNONE S.R.L.	Safety equipment	39,353.31
Italy	RC TRADE	Electric motors, generators and transformers, parts thereof	35,164.97
Italy	RC TRADE	Paper and paperboard products, other	66,147.55
Italy	RC TRADE	Stationery articles n.e.c.	51,863.83
Italy	RC TRADE	Structures, other, and sections of iron, steel or aluminium	107,614.62
Italy	RITTAL SPA	Telecommunication equipment, parts and accessories thereof	127,166.87
Italy	Selex Communications S.p.A.	Telecommunication equipment, other	199,839.60
Italy	SHELBOX SRL	Buildings, prefabricated for office, school, home or warehouse	15,968,792.63
Italy	SHELBOX SRL	Curtains and blinds	211,639.59
Italy	SHELBOX SRL	Prefabricated buildings, parts thereof	2,930,973.52
Italy	SHELBOX SRL	Prefabricated buildings	45,025,525.60
Italy	SOLARIT	Expendables and accessories for use with EDP equipment n.e.c.	33,046.25
Italy	VIRUS di Francavilla & Lanzillotti Michelangelo s.n.c	Printing and bookbinding equipment	35,000.00
Japan	K. ARANO & CO. LTD.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	110,448.90
Japan	NISSAN TRADING CO. LTD	Motor vehicle parts and accessories	3,421,392.44
Japan	NISSAN TRADING CO. LTD.	Motor vehicle parts and accessories	327,976.73
Japan	NISSAN TRADING CO., LTD.	Motor vehicle parts and accessories	393,180.75
Japan	NISSAN TRADING CO., LTD.	Motor vehicles and parts and accessories thereof	29,987,592.00
Japan	NISSAN TRADING CO.LTD	Motor vehicle parts and accessories	176,752.12
Japan	TOYOTA INDUSTRIES CORPORATION	Motor vehicles and parts and accessories thereof	372,970.14
Japan	TOYOTA MOTOR CORPORATION	Paints and varnishes (including enamels and lacquers) and related products	78,089.15
Japan	TOYOTA MOTOR CORPORATION	Electronic components n.e.c.	278,433.48
Japan	TOYOTA MOTOR CORPORATION	Motor vehicle parts and accessories	2,423,122.23
Japan	TOYOTA MOTOR CORPORATION	Motor vehicles and parts and accessories thereof	33,785,968.91
Japan	TOYOTA MOTOR CORPORATION GROUP	Motor vehicle parts and accessories	193,391.28
Japan	TOYOTA MOTOR CORPORATION GROUP	Satellite communication systems	42,567.47
Jordan	INTEGRATED STANDARD SOLUTIONS	Printing and plotting devices for EDP equipment	69,307.91
Jordan	NATIONAL EXPRESS	Motor spirit (gasoline), including aviation spirit	40,536.72
Jordan	STOOF AUTOMOTIVE SECURITY TECHNOLOGY	Motor vehicle parts and accessories	53,169.47
Jordan	TECHNICAL DISTRIBUTION AGENCY	Printing and plotting devices for EDP equipment	45,689.27
Kenya	COPY CAT LIMITED	Equipment and accessories for connecting EDP equipment intonetworks	249,435.65
Kenya	NAIROBI IRONMONGERS LTD	Filtering and purifying equipment	118,129.00
Korea, Republic of	Caravan Engineered Structure Inc	Lighting equipment	787,071.55
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Camping equipment	154,640.20
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Camping equipment	334,357.50
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Domestic metal products	534,525.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	General purpose machinery, parts and accessories thereof	202,244.50
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Insulated wire and cable; optical fibre cables	857,785.10
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Insulated wire and cable; optical fibre cables	4,410,297.10
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Prefabricated buildings	1,695,026.84
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Prefabricated buildings, parts thereof	153,810.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Prefabricated buildings, parts thereof	455,440.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	167,144.70
Korea, Republic of	HYUNDAI MOBIS	Motor vehicle parts and accessories	46,797.02
Korea, Republic of	SUBNEX TECHNOLOGY KOREA CO LTD	Hand tools (including glaziers diamonds) n.e.c.	35,862.76
Kuwait	ABDUL MOHSIN BADER AL KHORAFI EST. CO.	Printing and plotting devices for EDP equipment	36,516.85
Kuwait	ARABIAN MOTORS GROUP	Motor vehicle parts and accessories	85,055.62
Kuwait	EASTERN TECHNICAL SOLUTIONS COMPANY	Expendables for use with EDP equipment	168,000.00
Kuwait	FUTURE COMMUNICATIONS COMPANY INTERNATIONAL WLL	EDP equipment n.e.c.	82,022.47
Kuwait	Gulf Catering Co. For General Trading & Contracting	Electric motors, generators and the like	1,169,755.00
Kuwait	GULF LINK TRADING CO. W.L.L.	Stationery articles n.e.c.	30,092.32
Kuwait	INTERNATIONAL CENTER GROUP FOR FOODSTUFF CO.	Waters, not sweetened	225,563.91
Kuwait	KUWAIT AVIATION FUELLING CO. (KAFCO)	Motor spirit (gasoline), including aviation spirit	187,265.92
Lebanon	A.M. DABBOUS	Electric motors, generators and transformers, parts thereof	32,797.00
Lebanon	A.M. DABBOUS	Electricity distribution or control apparatus	37,000.00
Lebanon	A.M. DABBOUS	Glues and gelatine, peptones and their derivatives, and related products	94,077.50
Lebanon	A.M. DABBOUS	Pipes, iron and steel	55,795.00
Lebanon	A.M. DABBOUS	Security equipment and supplies n.e.c.	65,415.00
Lebanon	A.M. DABBOUS	Soap and cleaning preparations	69,093.00
Lebanon	A.M. DABBOUS	Toilet tissue stock; miscellaneous other papers	59,202.00
Lebanon	Alam Reconstruction Consulting Associates sarl (ARCA)	Electric motors, generators and transformers, parts thereof	30,000.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	Diodes, transistors and similar semi-conductor devices	226,650.00
Lebanon	BOUDAKIAN	Clothing of textile materials	31,636.50
Lebanon	CAPORAL & MORETTI S.A.L.	Electricity distribution or control apparatus	50,277.48
Lebanon	CESAR DEBBAS & FILS.	Lighting equipment, parts thereof	44,447.00
Lebanon	CLIMAT TECHNOLOGY "CLIMATEC"	Air conditioning, cold chain and refrigerating equipment	30,950.00
Lebanon	DAHER FOR CONTRACTING	Mortars and concretes, non-refractory	202,300.00
Lebanon	EZZAT JALLAD & FILS	Lifting, handling, loading or unloading machinery, other	39,500.00
Lebanon	FAIRCO INTERNATIONAL SARL	Paper of paperboard n.e.c., for printing or other graphic purpose	96,900.00
Lebanon	FAKHRY TRADING CO. SARL	Aluminium or aluminium alloys, semi-finished products thereof	65,342.21
Lebanon	FOUAD KHALIFE & CO.	Sanitaryware and plumbing fixtures, ceramic	244,528.89
Lebanon	FOUAD KHALIFE & CO.	Sanitaryware and plumbing fixtures, plastic	47,581.60
Lebanon	GHADDAR MACHINERY	Electric motors, generators and transformers, parts thereof	66,218.21
Lebanon	HADDAD ENTERPRISES	Construction materials of plastic; containers of plastic	33,782.00
Lebanon	HAMMOUD HOSPITAL UNIVERSITY MEDICAL CENTER SAL	Optical instruments	149,678.87
Lebanon	HANNA KHOURY AND BROTHERS CO.	Sands	147,150.00
Lebanon	IMAGE SYSTEMS S.A.L.	Photocopying apparatus	39,990.00
Lebanon	JABWOOD INTERNATIONAL S.A.L.	Timber, hard	127,590.00
Lebanon	K. Fiefler Ind. Co. Sarl	Seats and chairs	44,790.00
Lebanon	LEBECO S.A.L.	Furniture, workshop, shop etc.	37,276.00
Lebanon	LEBECO S.A.L.	Tiles, flagstones, bricks etc. of cement, concrete or artificial stone	150,889.58
Lebanon	LIBATEL S.A.R.L.	Optical instruments n.e.c.; other measuring equipment	36,520.00
Lebanon	LUMATRON SARL.	Electricity distribution or control apparatus	132,728.71
Lebanon	LUNASAT OFFSHORE S.A.L.	Satellite communication systems	67,500.00
Lebanon	MATRIX	Structures, other, and sections of iron, steel or aluminium	54,870.00
Lebanon	MEDITERRANEAN OIL SHIPPING & TRANSPORT CO.	Gas oils (diesel oil)	27,138,988.35
Lebanon	MEDITERRANEAN OIL SHIPPING & TRANSPORT CO.	Lubricating preparations	445,840.00
Lebanon	MEDITERRANEAN OIL SHIPPING & TRANSPORT CO.	Motor spirit (gasoline), including aviation spirit	734,205.60
Lebanon	MIDWARE DATA SYSTEMS S.A.L.	Equipment and accessories for connecting EDP equipment intonetworks	79,760.00
Lebanon	MIDWARE DATA SYSTEMS S.A.L.	Insulated wire and cable; optical fibre cables	65,400.00
Lebanon	MIDWARE DATA SYSTEMS S.A.L.	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	38,460.00
Lebanon	PARISSIS STEEL ENG. & CONT. CO. SARL	Angles, shapes and sections, of iron or non-alloy steel	31,500.00
Lebanon	PARISSIS STEEL ENG. & CONT. CO. SARL	Camping equipment	616,500.00
Lebanon	PARISSIS STEEL ENG. & CONT. CO. SARL	Metal goods n.e.c.	61,440.00
Lebanon	SHAFT ELECTRO MECHANICAL	Electricity distribution or control apparatus	114,709.65
Lebanon	SHAFT ELECTRO MECHANICAL	Insulated wire and cable; optical fibre cables	63,764.23
Lebanon	SIDACO S.A.L.	Propane and butane, liquefied	255,463.73
Lebanon	SIMA INT'L SARL	Cements	50,634.90
Lebanon	SIMA INT'L SARL	Pile-drivers and pile-extractors; moving, levelling, grading machines, other	150,000.00
Lebanon	SIMON ELECTRIC CENTER SARL	Insulated wire and cable; optical fibre cables	31,492.50

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Lebanon	SIMON ELECTRIC CENTER SARL	Lighting equipment, parts thereof	161,813.10
Lebanon	SPAN S.A.R.L	Furniture, workshop, shop etc.	82,584.00
Lebanon	SULTAN STEEL SARL	Angles, shapes and sections, of iron or non-alloy steel	203,992.50
Lebanon	SULTAN STEEL SARL	Iron or steel, flat rolled products thereof, other	116,965.00
Lebanon	SULTAN STEEL SARL	Structures, other, and sections of iron, steel or aluminium	211,653.75
Lebanon	TELE PROJECTS	Telecommunication equipment, other	65,680.00
Lebanon	The General Directorate of the Internal Security Forces	Firearms and ammunition	34,000.00
Lebanon	TRADE MASTER SARL	Soap and cleaning preparations	42,375.00
Lebanon	VULCAN INTERNATIONAL OFFSHORE S.A.L	Clothing of textile materials	148,656.00
Lebanon	YOUSSEF DAHER EST. TRAD & IND	Pumps, compressors, valves, etc., parts thereof	33,180.00
Liberia	ABI JAUDI & AZAR TRADING CORPORATION	Clothing of textile materials	48,000.00
Liberia	ANDALUCIA ESTATE CORP.	Ironmongry	196,226.08
Liberia	CANAAN TECHNICAL ENGINEERING CO.	Electric motors, generators and the like	75,000.00
Liberia	CEMENCO	Cements	283,006.60
Liberia	CHINA HENAN INTERNATIONAL COOPERATION GROUP CO.	Pebbles, gravel, broken or crushed stone, macadam etc.	88,000.00
Liberia	COSBY INC	Timber, hard	80,190.00
Liberia	GENERAL PETROLEUM CORPORATION (GEPCO)	Gas oils (diesel oil)	11,846,455.88
Liberia	GENERAL PETROLEUM CORPORATION (GEPCO)	Motor spirit (gasoline), including aviation spirit	999,997.00
Liberia	KIASON GENERAL CONSTRUCTION CONTRACTORS	Sands	395,505.00
Liberia	LIBERIA BEVERAGES & BOTTLING COMPANY (LBBC)	Waters, not sweetened	101,232.50
Liberia	POWERTECH INC.	Motor spirit (gasoline), including aviation spirit	429,869.00
Liberia	S. DEMINAMIE SHELLOE INC. (SDS)	Timber, hard	131,571.00
Liberia	SETHI BROTHERS INC.	Angles, shapes and sections, of iron or non-alloy steel	123,181.50
Liberia	SETHI BROTHERS INC.	Cements	52,516.00
Liberia	SETHI BROTHERS INC.	Construction materials of plastic; containers of plastic	69,100.00
Liberia	SETHI BROTHERS INC.	Curtains and blinds	83,025.00
Liberia	SETHI BROTHERS INC.	Glass articles, other	67,000.00
Liberia	SETHI BROTHERS INC.	Paints and varnishes (including enamels and lacquers) and related products	55,825.25
Liberia	SETHI BROTHERS INC.	Plywood	125,794.00
Liberia	SETHI BROTHERS INC.	Timber, hard	46,323.60
Liberia	TOTAL LIBERIA INC.	Motor spirit (gasoline), including aviation spirit	14,719,024.24
Liberia	UNITED LIBERIAN CONSTRUCTION COMPANY	Sands	109,500.00
Liberia	U-SURDYS RESOURCES INC.	Cement, concrete or artificial stone, other articles thereof	150,066.00
Liberia	U-SURDYS RESOURCES INC.	Pebbles, gravel, broken or crushed stone, macadam etc.	85,295.46
Liberia	U-SURDYS RESOURCES INC.	Structural components, prefabricated, of cement or concrete	43,619.50
Liberia	W. C. TRADING CENTER	Lubricating preparations	138,884.00
Liberia	YORK TRADING INC.	Angles, shapes and sections, of iron or non-alloy steel	48,140.00
Mauritius	Floatdene International Limited	Lighting equipment	773,053.64
Mauritius	Floatdene International Limited	Security equipment and supplies n.e.c.	37,928.08
Mauritius	Floatdene International Limited	Trailers and semi-trailers, agricultural	1,133,161.49
Morocco	JAMAL AHMED BEN MBAREK OU JAMAA	Waters, not sweetened	162,496.46
Morocco	LA SOCIETE ATLAS SAHARA S.A.	Fuel oils, n.e.c.	711,588.86
Morocco	LA SOCIETE ATLAS SAHARA S.A.	Gas oils (diesel oil)	55,000.00
Morocco	SOCIETE SHELL DU MAROC	Jet fuel, spirit type (gasoline type)	4,200,008.80
Morocco	STE SOUDURE TAGOUNITE sarl	Structures, other, and sections of iron, steel or aluminium	32,582.78
Morocco	STE. ABADA S.A.R.L.	Electrical equipment, parts and accessories thereof	45,519.89
Nepal	AIR FLOW INDUSTRIES PVT. LTD	Air conditioning, cold chain and refrigerating equipment	42,075.47
Nepal	ARATI & COMPANY	Construction goods, ceramic, other	36,984.02
Nepal	COMMUNICATION CORNER	Radio-broadcasting, reception apparatus, parts and accessories thereof	60,881.33
Nepal	JAY SHREE TIRUPATI AUTOMOBILES P. LTD	Gas oils (diesel oil)	34,265.63
Nepal	MACHINERY AND ELECTRIC COMPLEX	Electricity distribution or control apparatus	38,702.78
Nepal	N.B. CONSTRUCTION	Construction goods, ceramic, other	44,043.70
Nepal	NEPAL OIL CORPORATION LTD. (N.O.C)	Motor spirit (gasoline), including aviation spirit	1,091,373.51
Nepal	RADIO NEPAL	Radio-broadcasting, reception apparatus, parts and accessories thereof	68,493.23
Nepal	SHAKTIDEVI PETROL STATION	Gas oils (diesel oil)	130,541.70
Nepal	SHAKTIDEVI PETROL STATION	Motor spirit (gasoline), including aviation spirit	39,998.89
Netherlands	Container Company Amsterdam BV	Trailers and semi-trailers; containers	36,528.50
Netherlands	DEVOTRA B.V.	Automotive workshop equipment	776,847.58
Netherlands	DEVOTRA B.V.	Hand tools	727,349.31
Netherlands	DEVOTRA B.V.	Hand tools	186,527.48
Netherlands	DEVOTRA B.V.	Hand tools (including glaziers diamonds) n.e.c.	449,664.70
Netherlands	DEVOTRA B.V.	Hand tools (including glaziers diamonds) n.e.c.	214,238.26
Netherlands	DEVOTRA B.V.	Hand tools (including glaziers diamonds) n.e.c.	32,560.45
Netherlands	DEVOTRA B.V.	Hand tools (including glaziers diamonds) n.e.c.	47,182.78
Netherlands	DEVOTRA B.V.	Metal goods n.e.c.	62,262.88
Netherlands	DEVOTRA B.V.	Motor vehicle parts and accessories	81,694.63
Netherlands	DEVOTRA B.V.	Sacks and bags, of a kind used for the packing of goods	74,056.09
Netherlands	DEVOTRA B.V.	Sanitaryware and plumbing fixtures, plastic	31,102.03
Netherlands	DEVOTRA B.V.	Trailers and semi-trailers; containers	351,639.35
Netherlands	DEVOTRA B.V.	Trailers and semi-trailers; containers	69,605.02
Netherlands	DEVOTRA B.V.	Vehicles n.e.c.	97,958.61
Netherlands	HOLLAND AVIATION	Electronic measuring equipment n.e.c.	58,644.00
Netherlands	HOLLAND AVIATION	Hydrographic, hydrological, meteorological or geophysical instruments	111,766.00
Netherlands	HOLLAND AVIATION	Rolling stock, other	34,530.00
Netherlands	IMRES BV	Analgesics, antipyretics, non-steroidal anti-inflammatory drugs	127,822.55
Netherlands	IMRES BV	Analgesics, antipyretics, non-steroidal anti-inflammatory drugs	102,694.20
Netherlands	IMRES BV	Antibacterials, other	31,635.62
Netherlands	IMRES BV	Antidotes and other substances used in poisonings	42,541.98
Netherlands	IMRES BV	Articles for medical or surgical purposes n.e.c.	395,852.03
Netherlands	IMRES BV	Disinfectants	99,639.59
Netherlands	IMRES BV	Drugs affecting the blood	263,115.09
Netherlands	IMRES BV	EPI Vaccines	87,362.46
Netherlands	IMRES BV	Insulins and other antidiabetic agents	53,428.00
Netherlands	IMRES BV	Laboratory equipment miscellaneous n.e.c.	39,000.40
Netherlands	IMRES BV	Laboratory equipment, miscellaneous	63,692.11
Netherlands	IMRES BV	Modelling pastes, dental plaster preps., laboratory reagents etc.	31,065.30
Netherlands	IMRES BV	Non-EPI Vaccine, other	31,915.70
Netherlands	IMRES BV	Non-EPI Vaccines	53,654.60
Netherlands	IMRES BV	Non-EPI Vaccines	53,420.50
Netherlands	IMRES BV	Pharmaceutical products n.e.c.	420,061.22
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Alternative energy systems; steam, hydraulic and gas turbines	44,150.40
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Motor vehicle parts and accessories	185,284.64
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Photographic and cinematographic equipment	109,194.81
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Safety equipment	41,772.93
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Safety equipment	140,731.13
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Telecommunication equipment, parts and accessories thereof	96,046.58
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Transmission equipment	100,844.18
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	38,653.91
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	38,788.68
Netherlands	LINECO BV	Electric motors, generators and transformers, parts thereof	84,792.92
Netherlands	LINECO BV	Motor vehicle parts and accessories	35,252.50
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	287,342.45
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	254,334.36
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	96,988.08
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	176,652.87
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	80,091.97
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	54,271.06
Netherlands	SANTPOORT PROJECT SUPPLIES	Automotive workshop equipment	65,847.35
Netherlands	SANTPOORT PROJECT SUPPLIES	Bricks, blocks, tiles etc. and ceramic goods, other	38,620.47
Netherlands	SANTPOORT PROJECT SUPPLIES	Electric motors, generators and transformers, parts thereof	147,591.45
Netherlands	SANTPOORT PROJECT SUPPLIES	Electric motors, generators and transformers, parts thereof	72,866.94
Netherlands	SANTPOORT PROJECT SUPPLIES	Electric motors, generators and transformers, parts thereof	484,844.79
Netherlands	SANTPOORT PROJECT SUPPLIES	Electrical equipment n.e.c.	38,075.71
Netherlands	SANTPOORT PROJECT SUPPLIES	Electricity distribution or control apparatus	306,695.15
Netherlands	SANTPOORT PROJECT SUPPLIES	Equipment and accessories for connecting EDP equipment in tonetworks	58,699.07
Netherlands	SANTPOORT PROJECT SUPPLIES	Expendables and accessories for use with EDP equipment n.e.c.	43,533.44
Netherlands	SANTPOORT PROJECT SUPPLIES	General purpose machinery, parts and accessories thereof	39,549.53
Netherlands	SANTPOORT PROJECT SUPPLIES	Hand tools (including glaziers diamonds) n.e.c.	79,081.04
Netherlands	SANTPOORT PROJECT SUPPLIES	Insulated wire and cable; optical fibre cables	141,717.90
Netherlands	SANTPOORT PROJECT SUPPLIES	Micro-computers	51,897.36
Netherlands	SANTPOORT PROJECT SUPPLIES	Optical instruments n.e.c.; other measuring equipment	36,574.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Netherlands	SANTPOORT PROJECT SUPPLIES	Pebbles, gravel, broken or crushed stone, macadam etc.	59,075.00
Netherlands	SANTPOORT PROJECT SUPPLIES	Pile-drivers and pile-extractors; moving, levelling, grading machines, other	63,913.99
Netherlands	SANTPOORT PROJECT SUPPLIES	Primary cells and primary batteries	46,118.20
Netherlands	SANTPOORT PROJECT SUPPLIES	Pumps, water	32,862.40
Netherlands	SANTPOORT PROJECT SUPPLIES	Recording and reproducing apparatus, for sound and video	74,802.49
Netherlands	SANTPOORT PROJECT SUPPLIES	Safety equipment	176,527.99
Netherlands	SANTPOORT PROJECT SUPPLIES	Telecommunication equipment, other	95,047.65
Netherlands	SANTPOORT PROJECT SUPPLIES	Telecommunication equipment, parts and accessories thereof	35,547.32
Netherlands	SOFT-EX BV	Software application packages	82,482.57
Netherlands	STICHTING SANQUIN BLOEDVOORZIENING	Blood products and plasma substitutes	371,655.48
Netherlands	STICHTING SANQUIN BLOEDVOORZIENING	Electro-diagnostic apparatus, including ECG, EEG, ultrasound scanners	30,704.92
Netherlands	VAN ASSENDELFT IMPORT GROOTHANDEL B	Camping equipment	54,500.00
New Zealand	4RF COMMUNICATION LTD.	Aerials and antennae	268,162.23
New Zealand	4RF COMMUNICATION LTD.	Expansion cards & other add-on hard- or firm-ware	35,020.49
New Zealand	4RF COMMUNICATION LTD.	Radio broadcast and television receivers	90,273.40
New Zealand	4RF COMMUNICATION LTD.	Radio broadcast and television receivers	45,444.54
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment	1,713,758.96
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, other	429,642.00
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, other	797,027.42
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, other	325,599.40
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, other	108,652.65
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, parts and accessories thereof	149,073.60
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, parts and accessories thereof	31,980.00
New Zealand	SURVEYLAB LTD.	Telecommunication equipment	50,915.00
Norway	GEOCAP AS	Software application packages	336,517.01
Norway	W GIERTSEN AS	Prefabricated buildings	2,821,375.95
Norway	W. GIERTSEN A/S	Camping equipment	132,295.72
Oman	SAUD BAHWAN AUTOMOTIVE LLC (TOYOTA DIVISION)	Motor vehicle parts and accessories	35,000.00
Pakistan	GEMCO	Office and accounting machinery, parts and accessories thereof	58,088.00
Panama	ES-KO	Food products, other	1,760,151.78
Panama	ES-KO INTERNATIONAL INC.	Food products, other	82,872,027.14
Panama	ES-KO INTERNATIONAL INC.	Pipes and other accessories, for use with pumps	32,900.00
Qatar	QATAR INT'L TRADING (QIT)	Telecommunication equipment, other	33,175.00
Rwanda	E.G.F.J CLEANING SERVICES	Pebbles, gravel, broken or crushed stone, macadam etc.	55,862.98
Rwanda	MAGASIN GULAM TRADING AS (MEHBOOB)	Detergents, perfumes and washing preparations	107,540.00
Serbia	AUTOTRADE S.H.P.K.	Motor vehicle parts and accessories	39,862.53
Serbia	BIS OIL TEAM S.H.P.K.	Fuel oils, n.e.c.	4,016,605.44
Serbia	BURAK N.T.T.T.	Motor vehicle parts and accessories	37,657.39
Serbia	DAGI COMMERCE	Binders, folders and file covers	32,791.80
Serbia	DAGI COMMERCE	Detergents, perfumes and washing preparations	31,656.80
Serbia	INSTALL ENGINEERING	Angles, shapes and sections, of iron or non-alloy steel	61,264.94
Serbia	IZOLIMI	Glass, unworked, flat glass and pressed or moulded glass for constructor	61,429.83
Serbia	JETOIL D.O.O.	Fuel oils, n.e.c.	47,026.35
Serbia	OIL-TRADE S.H.P.K.	Lubricating preparations	122,619.21
Serbia	RRONI AUTOMARKET	Motor vehicle parts and accessories	35,821.73
Serbia	TALENS	Paper of paperboard n.e.c., for printing or other graphic purpose	49,455.68
Sierra Leone	SAFECON PETROLEUM (SL) LTD	Fuel oils, n.e.c.	730,000.00
Sierra Leone	SAFECON PETROLEUM (SL) LTD	Gas oils (diesel oil)	189,500.00
Sierra Leone	TOTAL SIERRA LEONE LTD.	Jet fuel, spirit type (gasoline type)	298,971.32
Singapore	APPLIED SATELLITE TECHNOLOGY PTE LTD	Satellite communication systems	31,510.00
Singapore	KHATIBENG ESTABLISHMENT	Electric motors, generators and transformers, parts thereof	72,570.00
Singapore	KHATIBENG ESTABLISHMENT	Tubes, pipes and hoses, and fittings therefor, of plastics	39,180.00
Singapore	SOURCELINK DISTRIBUTION PTE LTD.	Laboratory equipment, miscellaneous	62,679.81
Singapore	TAI TIONG CO PTE LTD	Motor vehicle parts and accessories	97,670.42
Singapore	TELERADIO ENGINEERING PTE LTD.	Security equipment, special purpose	414,795.00
Singapore	VISION 8 PTE LTD	Office machines, other	49,380.79
Singapore	VISION 8 PTE LTD	Recording and reproducing apparatus, for sound and video	59,246.00
Singapore	VISION 8 PTE LTD	Satellite communication systems	42,480.23
Singapore	VISION 8 PTE LTD	Software application packages	69,100.00
Singapore	VISION 8 PTE LTD	Software Licences	38,428.37
South Africa	Aeronautical Information Management Solutions	Telecommunication equipment, other	51,480.00
South Africa	African Commodity Traders (Now Polyafic Trading)	Detergents, perfumes and washing preparations	65,829.50
South Africa	African Commodity Traders (Now Polyafic Trading)	Protection devices for EDP equipment	102,660.00
South Africa	BAE SYSTEMS	Motor vehicle parts and accessories	65,782.85
South Africa	BAE Systems - Land Systems LTD	Motor vehicle parts and accessories	198,582.07
South Africa	BAE SYSTEMS - LAND SYSTEMS SOUTH	Motor vehicles and parts and accessories thereof	1,487,485.80
South Africa	CANON SOUTH AFRICA (PTY)	Telephonic apparatus, other	38,487.14
South Africa	COCHRANE STEEL PRODUCTS	Crowd control equipment	106,024.68
South Africa	COCHRANE STEEL PRODUCTS	Stoppers, caps, lids and other metal packing accessories; wire and wire products	30,024.00
South Africa	COCHRANE STEEL PRODUCTS (PTY) LTD	Construction goods, ceramic, other	177,609.00
South Africa	COCHRANE STEEL PRODUCTS (PTY) LTD	Stoppers, caps, lids and other metal packing accessories; wire and wire products	240,609.36
South Africa	COCHRANE STEEL PRODUCTS (PTY) LTD.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	1,352,696.52
South Africa	JANSONS TRANDING C.C.	Newsprint, hand made-paper and punch card stock	30,490.00
South Africa	RCS Africa, Leephy Studios	PC software, general	30,963.53
South Africa	REMTTRADE CC	Hand tools (including glaziers diamonds) n.e.c.	30,698.75
South Africa	SGR MEDICAL SUPPLIES	Air conditioning, cold chain and refrigerating equipment	35,882.00
South Africa	Townsend International (Pty) Ltd	Insulated wire and cable; optical fibre cables	485,828.16
South Africa	TOWNSEND INTERNATIONAL (PTY) LTD	Paints and varnishes (including enamels and lacquers) and related products	43,540.00
South Africa	Townsend International (Pty) Ltd	Safety equipment	83,426.41
South Africa	Townsend International (Pty) Ltd	Trailers and semi-trailers, agricultural	2,220,190.18
South Africa	TOWNSEND INTERNATIONAL (PTY) LTD.	Clothing of textile materials	471,853.29
Spain	INGENIERIA DE SISTEMAS PARA LA	Petroleum oils and petroleum products	184,000.00
Spain	REDONDO Y GARCIA, S.A	Hand tools	158,234.57
Spain	REDONDO Y GARCIA, SA	Sacks and bags, of a kind used for the packing of goods	58,320.48
Spain	REDONDO Y GARCIA, S.A.	Domestic metal products	33,652.16
Spain	REDONDO Y GARCIA, S.A.	Hand tools	33,343.63
Spain	REDONDO Y GARCIA,S.A.	Hand tools	101,151.59
Spain	REDONDO Y GARCIA,SA	Machinery, general purpose, n.e.c.	52,089.69
Spain	Redondo Y. Garcia S. A.	Hand tools (including glaziers diamonds) n.e.c.	40,684.73
Sudan	Abu Hiba for Trade Transport & Services	Sands	87,100.00
Sudan	Afro Power and Energy Services Co. Ltd	Timber, soft	332,432.43
Sudan	AKASYA FOR DEVELOPMENT & PETROLEUM LIMITED	Sands	40,500.00
Sudan	Al Barajoub Engineering Company Ltd	Electric motors, generators and transformers, parts thereof	48,218.51
Sudan	Al Borai Works for Furniture & Decors	Packing cases, boxes, crates, drums etc.;cable drums of wood	48,039.22
Sudan	Amzar Trading & serving Co. Ltd.	Metal goods n.e.c.	198,304.45
Sudan	Asasco for Construction	Structures, other, and sections of iron, steel or aluminium	763,546.80
Sudan	Bairy for Engineering Services	Bricks, blocks, tiles etc. and ceramic goods, other	62,941.18
Sudan	Baskali Multi Activities Co. Ltd.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	524,231.13
Sudan	Burgman Trade & Investment Co. Ltd	Motor vehicle parts and accessories	58,625.50
Sudan	CENTRAL MEDICAL STORES	Non-EPI Vaccine, other	30,204.66
Sudan	Consuda Engineering Investment Co. Ltd.	Bricks, blocks, tiles etc. and ceramic goods, other	838,000.00
Sudan	DAL ENGINEERING COMPANYLTD.	Motor vehicle parts and accessories	48,366.61
Sudan	DAL FOOD INDUSTRIES	Waters, not sweetened	139,297.76
Sudan	Dar Amin Engineering	Bricks, blocks, tiles etc. and ceramic goods, other	783,251.23
Sudan	Dar Amin Engineering	Sands	740,913.33
Sudan	Dorsheed Engineering Consultation	Bricks, blocks, tiles etc. and ceramic goods, other	295,628.89
Sudan	Dorsheed Engineering Consultation	Pebbles, gravel, broken or crushed stone, macadam etc.	230,295.57
Sudan	Dorsheed Engineering Consultation	Sands	110,837.44
Sudan	EL BARKAL ENGINEERING LTD.	Bricks, blocks, tiles etc. and ceramic goods, other	802,955.67
Sudan	EL BARKAL ENGINEERING LTD.	Containers of iron, steel or aluminium	204,000.00
Sudan	EL BARKAL ENGINEERING LTD.	Doors, windows and their frames, of iron, steel or aluminium	56,700.00
Sudan	EL BARKAL ENGINEERING LTD.	Sands	363,200.00
Sudan	El-hawary Store for Stationery	Containers, paper and paperboard	38,423.65
Sudan	HANEER ENGINEERING Co.	Bricks, blocks, tiles etc. and ceramic goods, other	197,044.33
Sudan	Integrated Business Co. (IBC)	Doors, windows and their frames, of iron, steel or aluminium	460,680.00
Sudan	INTEGRATED BUSINESS CO.(IBC)	Telephonic apparatus, other	31,080.00
Sudan	Iqraa for Technology & Trading Services	Structures, other, and sections of iron, steel or aluminium	371,765.00
Sudan	KOMINE TRADING	Pebbles, gravel, broken or crushed stone, macadam etc.	870,000.00
Sudan	MEGATRADE CO. LTD	Doors, windows and their frames, of iron, steel or aluminium	113,231.53
Sudan	MEGATRADE CO. LTD	Structural components, prefabricated, of cement or concrete	376,383.60
Sudan	MOHAMED ABUZEID QUARRIES	Pebbles, gravel, broken or crushed stone, macadam etc.	709,500.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
Sudan	Mohammed A Aldoma	Pebbles, gravel, broken or crushed stone, macadam etc.	49,261.08
Sudan	Mohammed A Aldoma	Sands	49,261.08
Sudan	Nasser Business	Pebbles, gravel, broken or crushed stone, macadam etc.	179,802.96
Sudan	Nasser Business	Sands	110,837.44
Sudan	Pancrop Commercial Co. Ltd (PCC)	Motor vehicle parts and accessories	130,928.00
Sudan	Petronas Marketing Sudan Ltd	Fuel oils, n.e.c.	45,863,998.00
Sudan	PETRONAS MARKETING SUDAN LTD	Jet fuel, spirit type (gasoline type)	431,886.40
Sudan	Promark for Promotions and Marketing Co. Ltd	Motor vehicle parts and accessories	51,905.00
Sudan	Refaat Lamie Romany	Detergents, perfumes and washing preparations	72,000.63
Sudan	Rhino Stars Suppliers And Construction Work Co.Ltd	Hand tools	32,480.95
Sudan	Rhino Stars Suppliers And Construction Work Co.Ltd	Lamps, electric filament or discharge; arc lamps	34,788.10
Sudan	Sabreen for Spare Parts	Motor vehicle parts and accessories	30,630.63
Sudan	Shataya Engineering Co.	Pebbles, gravel, broken or crushed stone, macadam etc.	155,172.41
Sudan	Shataya Engineering Co.	Sands	137,931.03
Sudan	Shawarid Co. Ltd	Structural components, prefabricated, of cement or concrete	50,724.64
Sudan	Shibarkal Engineering	Bridges, bridge sections, towers and lattice masts, of ironor steel	731,593.66
Sudan	SHIBARKAL ENGINEERING	Mortars and concretes, non-refractory	71,220.19
Sudan	SHIBARKAL ENGINEERING	Pebbles, gravel, broken or crushed stone, macadam etc.	159,605.91
Sudan	SHIBARKAL ENGINEERING	Sands	123,921.57
Sudan	Skytel Co. Ltd	Bricks, blocks, tiles etc. and ceramic goods, other	264,000.00
Sudan	Skytel Co. Ltd	Cements	445,650.00
Sudan	Skytel Co. Ltd	Micro-computers	37,636.10
Sudan	Skytel Co. Ltd	Structural components, prefabricated, of cement or concrete	110,433.00
Sudan	SOFTWAY INTL COMPANY	Bricks, blocks, tiles etc. and ceramic goods, other	129,950.74
Sudan	SOFTWAY INTL COMPANY	Pebbles, gravel, broken or crushed stone, macadam etc.	300,738.92
Sudan	SOFTWAY INTL COMPANY	Sands	32,297.30
Sudan	SOFTWAY INTL COMPANY	Structural components, prefabricated, of cement or concrete	35,049.02
Sudan	Sterling Office Supplies Co.	Angles, shapes and sections, of iron or non-alloy steel	367,001.40
Sudan	Sterling Office Supplies Co.	Angles, shapes and sections, of iron or non-alloy steel	361,832.51
Sudan	Sterling Office Supplies Co.	Bricks, blocks, tiles etc. and ceramic goods, other	147,068.82
Sudan	Sterling Office Supplies Co.	Pipes and other accessories, for use with pumps	410,281.18
Sudan	Sterling Office Supplies Co.	Pipes and other accessories, for use with pumps	418,906.62
Sudan	Sudan Rotomould Factory for Water Tanks & Plastic Containers	Filtering and purifying equipment	107,657.66
Sudan	Sudanese Tractor Company LTD (SUTRAC)	Motor vehicle parts and accessories	68,422.35
Sudan	Sudanese Tractor Company LTD (SUTRAC)	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	348,440.32
Sudan	TOLA' TRADING & SERVICES CO.	Electrical equipment, parts and accessories thereof	72,364.53
Sudan	TRISTAR ENERGY	Fuel oils, n.e.c.	300,000.00
Sudan	TRISTAR ENERGY	Gas oils (diesel oil)	16,111,400.00
Sudan	TRISTAR ENERGY	Jet fuel, spirit type (gasoline type)	21,000,000.00
Sweden	AASTRA TELECOM SWEDEN AB	Telecommunication equipment	3,726,742.52
Sweden	AASTRA TELECOM SWEDEN AB	Telephone equipment	153,150.65
Sweden	BIAB INTERNATIONAL AB	Air conditioning, cold chain and refrigerating equipment	46,700.00
Sweden	BIAB INTERNATIONAL AB	Air conditioning, cold chain and refrigerating equipment	158,550.00
Sweden	BIAB INTERNATIONAL AB	Cements	539,600.00
Sweden	BIAB INTERNATIONAL AB	Detergents, perfumes and washing preparations	49,125.00
Sweden	BIAB INTERNATIONAL AB	Ironmongry	31,891.00
Sweden	BIAB INTERNATIONAL AB	Metal goods n.e.c.	126,148.00
Sweden	BIAB INTERNATIONAL AB	Stoppers, caps, lids and other metal packing accessories; wire and wire products	449,705.00
Sweden	BIAB INTERNATIONAL AB	Timber, soft	49,913.00
Sweden	ERICSSON ENTERPRISE AB	Telecommunication equipment	46,375.45
Sweden	ERICSSON ENTERPRISE AB	Telephone equipment	875,112.73
Switzerland	CATERPILLAR S.A.R.L.	Motor vehicles and parts and accessories thereof	5,284,087.27
Switzerland	CRYPTO AG	Telephone equipment	41,140.35
Switzerland	CRYPTO AG	Ciphering equipment	420,868.68
Switzerland	CRYPTO AG	Telecommunication equipment	113,430.27
Switzerland	JAHIA SOLUTIONS GROUP SA	Software application packages	98,032.40
Switzerland	Supreme Foodservice AG	Food products, other	59,307,111.92
Switzerland	Supreme Foodservice AG	Meat and edible offal, fresh, chilled or frozen n.e.c.	1,278,429.32
Switzerland	SUPREME FOODSERVICE AG	Waters, not sweetened	283,916.04
Switzerland	WORLD HEALTH ORGANIZATION	Vaccines and sera (immunologicals)	84,920.13
Syrian Arab Republic	ALKARIM FOR TRADE & INDUSTRY	Lubricating preparations	62,806.93
Syrian Arab Republic	ALLIED DIESEL SYRIA	Motor vehicle parts and accessories	80,000.00
Syrian Arab Republic	ALRASHED COMMERCIAL COMPANY	Vegetables, preserved, other	638,581.81
Syrian Arab Republic	ALWALID ALIMENTARY COMPANY	Dairy products n.e.c.	57,392.93
Syrian Arab Republic	BOUKEIN WATER FILLING FACTORY	Waters, not sweetened	126,352.94
Syrian Arab Republic	EBLA COMPUTER CENTER	Paints and varnishes (including enamels and lacquers) and related products	35,341.86
Syrian Arab Republic	HARONY Trade Mohammad Al-Kasim	Construction materials of plastic; containers of plastic	44,000.00
Syrian Arab Republic	Nader Hamida	Sacks and bags, of plastic materials	30,079.23
Syrian Arab Republic	R & E HOMSI	Electric motors, generators and transformers, parts thereof	109,596.43
Syrian Arab Republic	RAFIQ RIFAI TRADING ESTABLISHMENT	Construction materials of plastic; containers of plastic	42,395.57
Syrian Arab Republic	RAFIQ RIFAI TRADING ESTABLISHMENT	Furniture, other, n.e.c.	59,254.86
Syrian Arab Republic	RAFIQ RIFAI TRADING ESTABLISHMENT	Sacks and bags, of plastic materials	30,592.90
Syrian Arab Republic	RAFIQ RIFAI TRADING ESTABLISHMENT	Soap and cleaning preparations	72,690.63
Syrian Arab Republic	SADCO (MAHROUKAT)	Electric motors, generators and the like	145,215.23
Syrian Arab Republic	SADCO (MAHROUKAT)	Gas oils (diesel oil)	555,920.72
Syrian Arab Republic	SYROLIBAN INTERNATIONAL S.A.L (OffShore)	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	55,640.00
Tanzania, United Rep. of	SimbaNET (T) Ltd	Satellite communication systems	285,500.00
Timor-Leste	Boa Ventura	Primary cells and primary batteries	33,300.00
Timor-Leste	ENSUL Engeharia, S.A.	Tubes, pipes and hoses, and fittings therefor, of plastics	33,340.00
Timor-Leste	JJ MCDONALD & SONS ENGINEERING PTY LTD	Pebbles, gravel, broken or crushed stone, macadam etc.	84,916.16
Timor-Leste	Makikit Hardware, Unipessoal LDA	Timber, hard	65,580.00
Timor-Leste	MHM CONSTRUCTION LTD.	Angles, shapes and sections, of iron or non-alloy steel	250,350.00
Timor-Leste	PT. PERTAMINA	Motor spirit (gasoline), including aviation spirit	762,705.00
Timor-Leste	PT. PERTAMINA (PERSERO)	Motor spirit (gasoline), including aviation spirit	190,249.92
Timor-Leste	ROCKY CONSTRUCTION PTY. LTD.	Buildings, prefabricated for office, school, home or warehouse	165,981.06
Timor-Leste	T.I.C Lda	Tiles, flagstones, bricks etc. of cement, concrete or artificial stone	37,200.00
Turkey	Orbit Engineering, Construction & Procurement Services Co. Ltd	Containers of iron, steel or aluminium	48,795.00
Turkey	PREKONS CONSTRUCTION INDUSTRY CO. INC.	Buildings, prefabricated for office, school, home or warehouse	111,529.00
Turkey	Rion Ltd. Dis Ticaret Limited Sirketi	Detergents, perfumes and washing preparations	46,079.88
Turkey	Rion Ltd. Dis Ticaret Limited Sirketi	Radio broadcast and television receivers	108,783.83
Turkey	SETA INSAAT. PETROL. VE PETROL.	Telecommunication equipment, other	34,350.00
Turkey	TECIMER EXPORT & IMPORT	Electric motors, generators and transformers, parts thereof	34,086.40
Turkey	TEPE CONSTRUCTION INDUSTRY INC.	Prefabricated buildings	1,655,780.00
Uganda	AKKAB AUTO MOBILE STORE	Motor vehicle parts and accessories	40,000.00
Uganda	ARBO Construction	Pebbles, gravel, broken or crushed stone, macadam etc.	113,874.26
Uganda	ARROW CENTRE (UGANDA) LIMITED	Motor vehicle parts and accessories	30,674.85
Uganda	BYIRINGIRO BUILDING SERVICES	Angles, shapes and sections, of iron or non-alloy steel	30,000.00
Uganda	BYIRINGIRO BUILDING SERVICES	Dispersing or spraying appliances for agriculture	40,000.00
Uganda	CEMENTERS UGANDA LTD	Pebbles, gravel, broken or crushed stone, macadam etc.	325,000.00
Uganda	CITY TYRES	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	82,800.00
Uganda	DOSHI HARDWARE (UGANDA) LTD	Electrical equipment n.e.c.	30,000.00
Uganda	FONTANA AUTO PARTS (U) LTD	Filtering and purifying equipment	38,937.20
Uganda	FONTANA AUTO PARTS (U) LTD	Pebbles, gravel, broken or crushed stone, macadam etc.	105,542.90
Uganda	Great Hunters (U) Limited	Construction goods, ceramic, other	35,000.00
Uganda	KIFRA GARAGE LTD	Electric motors, generators and transformers, parts thereof	35,000.00
Uganda	SEMBULE INTERNATIONAL LTD	Construction goods, ceramic, other	31,272.28
Uganda	TOYOTA UGANDA	Motor vehicle parts and accessories	30,000.00
United Arab Emirates	*TACTICAL-TRADING (FZE)	Safety equipment	42,164.50
United Arab Emirates	Advanced Watertek LLC	General purpose machinery, parts and accessories thereof	277,124.00
United Arab Emirates	ADWIN INTERNATIONAL	Motor vehicle parts and accessories	38,625.00
United Arab Emirates	Afras Ltd	Air conditioning, cold chain and refrigerating equipment	135,190.00
United Arab Emirates	AFRAS LTD	Containers of iron, steel or aluminium	88,970.00
United Arab Emirates	AFRAS LTD	Hand tools	78,600.00
United Arab Emirates	AL AZHAR	Hand saws, files, rasps, pliers, pincers, tweezers, spanners etc	60,456.06
United Arab Emirates	AL AZHAR TRADING CO. (L.L.C.)	Electric motors, generators and transformers, parts thereof	126,840.00
United Arab Emirates	AL AZHAR TRADING CO. (L.L.C.)	Tubes, pipes and hoses, and fittings therefor, of plastics	60,960.81
United Arab Emirates	Al Yamulky General Trading L.L.C.	Hand tools	104,731.21
United Arab Emirates	Al Yamulky General Trading L.L.C.	Timber, soft	419,646.32
United Arab Emirates	Andrew Middle East	Equipment and accessories for connecting EDP equipment intonetworks	33,681.85
United Arab Emirates	BUSINESS CONNECTION LCC	Printing and plotting devices for EDP equipment	34,100.00
United Arab Emirates	CENTURY INTERNATIONAL TRADING.LLC.	Printing and plotting devices for EDP equipment	61,302.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
United Arab Emirates	CUMMINS MIDDLE EAST FZE	Electric motors, generators and transformers, parts thereof	138,967.34
United Arab Emirates	EBASCO TRADING CORPORATION	Accumulators, electric	38,848.00
United Arab Emirates	EBASCO TRADING CORPORATION	Air conditioning, cold chain and refrigerating equipment	59,359.00
United Arab Emirates	EBASCO TRADING CORPORATION	Detergents, perfumes and washing preparations	35,874.80
United Arab Emirates	EBASCO TRADING CORPORATION	Electric motors, generators and transformers, parts thereof	37,685.56
United Arab Emirates	EBASCO TRADING CORPORATION	General purpose machinery, parts and accessories thereof	51,497.90
United Arab Emirates	EBASCO TRADING CORPORATION	Motor vehicle parts and accessories	37,320.30
United Arab Emirates	EBASCO TRADING CORPORATION	Safety equipment	80,812.50
United Arab Emirates	Ebasco Trading Corporation	Stationery articles n.e.c.	317,979.07
United Arab Emirates	EBASCO TRADING CORPORATION	Telecommunication equipment, parts and accessories thereof	213,174.00
United Arab Emirates	EBASCO TRADING CORPORATION	Telephone equipment	55,968.06
United Arab Emirates	Ebasco Trading Corporation	Trailers and semi-trailers; containers	55,824.02
United Arab Emirates	Global Relief Solutions FZCO	Insect repellents	33,069.50
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	General purpose machinery, parts and accessories thereof	56,701.90
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Registers, account books, note books, order books etc.	494,773.70
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Soap and cleaning preparations	33,485.00
United Arab Emirates	JACKY'S GULF FZE	Paper of paperboard n.e.c., for printing or other graphic purpose	184,224.00
United Arab Emirates	Maitha General Trading (L.L.C.)	Tubes, pipes and hoses, and fittings therefor, of plastics	32,459.75
United Arab Emirates	MODERN EMIRATES FURNITURE & OFFICE EQUIPMENT LLC	Furniture, office, other than chairs	43,330.00
United Arab Emirates	NK GLOBAL FZE	Furniture, domestic	170,766.16
United Arab Emirates	O.K.I General Trading LLC	Expendables for use with EDP equipment	78,360.50
United Arab Emirates	O.K.I General Trading LLC	Furniture, domestic	30,390.00
United Arab Emirates	O.K.I General Trading LLC	Furniture, office, other than chairs	71,420.00
United Arab Emirates	O.K.I General Trading LLC	Hand tools, powered	227,030.50
United Arab Emirates	O.K.I General Trading LLC	Motor vehicle parts and accessories	30,000.00
United Arab Emirates	O.K.I General Trading LLC	Safety equipment	51,042.80
United Arab Emirates	O.K.I General Trading LLC	Security equipment, special purpose	53,187.00
United Arab Emirates	O.K.I General Trading LLC	Stationery articles n.e.c.	35,314.50
United Arab Emirates	O.K.I General Trading LLC	Timber, hard	38,510.00
United Arab Emirates	O.K.I General Trading LLC	Trailers and semi-trailers; containers	35,594.00
United Arab Emirates	O.K.I General Trading LLC	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	75,170.00
United Arab Emirates	POLYAFRIC TRADING FZCO	Motor vehicles, goods transport	32,400.00
United Arab Emirates	Safa CB	Telephone equipment	70,300.00
United Arab Emirates	Sky Gulf Trading	Electric motors, generators and transformers, parts thereof	122,572.88
United Arab Emirates	Sky Gulf Trading	Hand tools	485,141.50
United Arab Emirates	SKY GULF TRADING	Insulated wire and cable; optical fibre cables	30,463.70
United Arab Emirates	Sky Gulf Trading	Metal goods n.e.c.	291,736.50
United Arab Emirates	SKY GULF TRADING	Telecommunication equipment, parts and accessories thereof	58,465.00
United Arab Emirates	SSS International General Trading	Electric motors, generators and transformers, parts thereof	97,433.60
United Arab Emirates	THE MGT GROUP	Bridges, bridge sections, towers and lattice masts, of iron or steel	30,506.99
United Arab Emirates	TRANSGLOBAL INTERNATIONAL LIMITED	Cork and straw or other plaiting materials; basketwork and wickerwork	73,320.00
United Arab Emirates	TRANSGLOBAL INTERNATIONAL LIMITED	Textile working machinery	39,635.00
United Arab Emirates	Transglobal International Ltd.	Photographic and cinematographic equipment	50,020.00
United Arab Emirates	TRILOK Marketing & Trading LLC	Air conditioning, cold chain and refrigerating equipment	34,340.00
United Arab Emirates	TRILOK Marketing & Trading LLC	Angles, shapes and sections, of iron or non-alloy steel	201,989.95
United Arab Emirates	TRILOK Marketing & Trading LLC	Electric motors, generators and transformers, parts thereof	105,036.45
United Arab Emirates	TRILOK Marketing & Trading LLC	Insulated wire and cable; optical fibre cables	84,545.00
United Arab Emirates	TRILOK Marketing & Trading LLC	Paper of paperboard n.e.c., for printing or other graphic purpose	215,490.00
United Arab Emirates	Truebell Marketing & Trading	Accumulators, electric	103,498.50
United Arab Emirates	Truebell Marketing & Trading	Agrochemicals	41,055.00
United Arab Emirates	Truebell Marketing & Trading	Air conditioning, cold chain and refrigerating equipment	43,005.00
United Arab Emirates	Truebell Marketing & Trading	Air conditioning, cold chain and refrigerating equipment	36,335.00
United Arab Emirates	Truebell Marketing & Trading	Buildings, prefabricated for office, school, home or warehouse	59,300.00
United Arab Emirates	Truebell Marketing & Trading	Construction goods, ceramic, other	53,494.00
United Arab Emirates	Truebell Marketing & Trading	Detergents, perfumes and washing preparations	156,218.50
United Arab Emirates	Truebell Marketing & Trading	Detergents, perfumes and washing preparations	64,134.50
United Arab Emirates	Truebell Marketing & Trading	Domestic cooking and heating equipment	270,850.00
United Arab Emirates	Truebell Marketing & Trading	Electric motors, generators and transformers, parts thereof	45,317.00
United Arab Emirates	Truebell Marketing & Trading	Electric motors, generators and transformers, parts thereof	40,339.25
United Arab Emirates	Truebell Marketing & Trading	Electric motors, generators and transformers, parts thereof	33,971.50
United Arab Emirates	Truebell Marketing & Trading	Electrical equipment n.e.c.	30,565.00
United Arab Emirates	Truebell Marketing & Trading	Electrical equipment, parts and accessories thereof	90,185.00
United Arab Emirates	Truebell Marketing & Trading	Electricity distribution or control apparatus	165,611.96
United Arab Emirates	Truebell Marketing & Trading	Equipment and accessories for connecting EDP equipment intonetworks	34,720.55
United Arab Emirates	Truebell Marketing & Trading	Expendables and accessories for use with EDP equipment n.e.c.	37,210.15
United Arab Emirates	Truebell Marketing & Trading	Furniture, office, other than chairs	34,318.40
United Arab Emirates	Truebell Marketing & Trading	Insulated wire and cable; optical fibre cables	43,013.60
United Arab Emirates	Truebell Marketing & Trading	Insulated wire and cable; optical fibre cables	38,183.47
United Arab Emirates	Truebell Marketing & Trading	Micro-computers	32,458.50
United Arab Emirates	Truebell Marketing & Trading	Motor vehicle parts and accessories	135,225.00
United Arab Emirates	Truebell Marketing & Trading	Motor vehicle parts and accessories	51,483.50
United Arab Emirates	Truebell Marketing & Trading	Motor vehicle parts and accessories	115,415.50
United Arab Emirates	Truebell Marketing & Trading	Pile-drivers and pile-extractors; moving, levelling, grading machines, other	218,873.00
United Arab Emirates	Truebell Marketing & Trading	Primary cells, primary batteries and electric accumulators, parts thereof	33,020.00
United Arab Emirates	Truebell Marketing & Trading	Printing and plotting devices for EDP equipment	88,712.50
United Arab Emirates	Truebell Marketing & Trading	Printing and plotting devices for EDP equipment	116,721.30
United Arab Emirates	Truebell Marketing & Trading	Radio broadcast and television receivers	172,215.20
United Arab Emirates	Truebell Marketing & Trading	Rubber, articles thereof, n.e.c.	35,305.00
United Arab Emirates	Truebell Marketing & Trading	Safety equipment	35,236.25
United Arab Emirates	Truebell Marketing & Trading	Soap and cleaning preparations	30,543.00
United Arab Emirates	Truebell Marketing & Trading	Soap and cleaning preparations	38,009.05
United Arab Emirates	Truebell Marketing & Trading	Structures, other, and sections of iron, steel or aluminium	261,068.25
United Arab Emirates	Truebell Marketing & Trading	Telecommunication equipment, parts and accessories thereof	35,855.75
United Arab Emirates	Truebell Marketing & Trading	Telephonic apparatus, other	352,011.75
United Arab Emirates	Truebell Marketing & Trading	Testing equipment n.e.c.	181,776.00
United Arab Emirates	UNITED AVIATION SERVICES	Motor spirit (gasoline), including aviation spirit	40,000.00
United Arab Emirates	WORLDTRADE FZE	Electric motors, generators and transformers, parts thereof	178,888.25
United Arab Emirates	XTRA-LINK FZCO	Satellite communication systems	48,870.00
United Arab Emirates	YAMULKY TRADING L.L.C.	Electric motors, generators and transformers, parts thereof	49,520.06
United Arab Emirates	YAMULKY TRADING L.L.C.	Motor vehicle parts and accessories	45,927.62
United Arab Emirates	YAMULKY TRADING L.L.C.	Safety equipment	31,648.67
United Arab Emirates	ZARNASH GENERAL TRADING L.L.C.	Pumps, compressors, valves, etc., parts thereof	62,775.70
United Kingdom	AIRCRAFT MAINTENANCE SUPPORT	Motor vehicles and parts and accessories thereof	300,766.67
United Kingdom	AIRCRAFT MAINTENANCE SUPPORT SERVICES LTD	Motor vehicle parts and accessories	117,065.29
United Kingdom	ALLEN-VANGUARD LIMITED	Telecommunication equipment	3,749,420.27
United Kingdom	Armor Products International Ltd.	Crowd control equipment	812,828.80
United Kingdom	Armor Products International Ltd.	Crowd control equipment	97,868.56
United Kingdom	Armor Products International Ltd.	Crowd control equipment	101,203.60
United Kingdom	Armor Products International Ltd.	Security and safety equipment	459,660.00
United Kingdom	BARHAM GLOBAL LTD	Testing equipment n.e.c.	59,278.38
United Kingdom	Barrett Europe Limited	Telecommunication equipment, other	1,095,080.96
United Kingdom	BARRETT EUROPE LIMITED	Aerials and antennae	89,009.43
United Kingdom	BARRETT EUROPE LIMITED	Metal goods n.e.c.	34,144.74
United Kingdom	BARRETT EUROPE LIMITED	Radio broadcast and television receivers	112,935.15
United Kingdom	BARRETT EUROPE LIMITED	Radio broadcast and television receivers	1,236,820.42
United Kingdom	BARRETT EUROPE LIMITED	Satellite communication systems	53,913.21
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, other	57,855.81
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, other	68,214.97
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, other	81,773.45
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, parts and accessories thereof	208,119.18
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, parts and accessories thereof	146,319.55
United Kingdom	BARRETT EUROPE LIMITED	Protection devices for EDP equipment	1,224,386.60
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment	4,105,033.92
United Kingdom	BRANDCONTACT (UK) LTD.	Coal or rock cutters and tunnelling, boring and sinking machinery	36,682.47
United Kingdom	BRANDCONTACT (UK) LTD.	Optical input/output units, such as scanners, optical readers etc.	35,381.83
United Kingdom	BRANDCONTACT (UK) LTD.	Safety equipment	120,676.78
United Kingdom	CONJOINT EXPORT SERVICES (NEAR EAST) LIMITED	Articles for medical or surgical purposes n.e.c.	67,223.20
United Kingdom	Crestchic Ltd.	Transformers, electrical	31,992.03
United Kingdom	CROMWELL INTERNATIONAL	Pumps, compressors, valves, etc., parts thereof	128,088.05
United Kingdom	CROMWELL TOOLS LIMITED	Hand tools	30,128.39
United Kingdom	Cromwell Tools Limited	Hand tools	37,061.63

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
United Kingdom	Cromwell Tools Limited	Hand tools (including glaziers diamonds) n.e.c.	675,269.53
United Kingdom	Cromwell Tools Limited	Metal goods n.e.c.	60,330.88
United Kingdom	CW HEADDRESS	Clothing of textile materials	399,000.00
United Kingdom	DHL GLOBAL FORWARDING	Buildings, prefabricated for office, school, home or warehouse	41,524.96
United Kingdom	DOMINO TELECOM SOLUTIONS	Satellite communication systems	32,939.00
United Kingdom	DOMINO TELECOM SOLUTIONS	Software Licences	52,593.00
United Kingdom	DRAFIX SERVICES LIMITED	Protection devices for EDP equipment	37,361.63
United Kingdom	Dunlop GRG Holdings Limited	Construction materials of plastic; containers of plastic	92,659.41
United Kingdom	ETON INTERNATIONAL	Clothing of textile materials	419,520.00
United Kingdom	ETON INTERNATIONAL	Components for telecommunication equipment	90,430.00
United Kingdom	ETON INTERNATIONAL	Micro-computers	36,965.00
United Kingdom	ETON INTERNATIONAL	Optical instruments	62,689.52
United Kingdom	ETON INTERNATIONAL	Optical instruments n.e.c.; other measuring equipment	35,700.00
United Kingdom	ETON INTERNATIONAL	Photographic and cinematographic equipment	71,526.88
United Kingdom	ETON INTERNATIONAL	Protection devices for EDP equipment	50,234.09
United Kingdom	ETON INTERNATIONAL	Safety clothing and headgear; other headgear of rubber or plastics	45,518.03
United Kingdom	ETON INTERNATIONAL	Satellite communication systems	73,818.13
United Kingdom	ETON INTERNATIONAL	Seats and chairs	37,500.00
United Kingdom	ETON INTERNATIONAL	Telecommunication equipment, other	144,012.40
United Kingdom	EUROCONTROLS AUTOMATION INC. (ECA)	Recording and reproducing apparatus, for sound and video	119,427.00
United Kingdom	EuroControls Automation	Bridges, bridge sections, towers and lattice masts, of ironor steel	41,746.00
United Kingdom	Eurocontrols Automation Inc.	Telecommunication equipment, other	40,309.70
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Air conditioning, cold chain and refrigerating equipment	1,171,894.51
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	7,694,429.67
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	269,158.30
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	402,057.43
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	522,194.66
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	497,592.00
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	146,636.52
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and transformers, parts thereof	469,367.47
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Filtering and purifying equipment	153,117.55
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	41,550.04
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Timber, hard	283,147.41
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Trailers and semi-trailers; containers	121,800.00
United Kingdom	FLOATDENE INTERNATIONAL LIMITED	Angles, shapes and sections, of iron or non-alloy steel	62,774.00
United Kingdom	FLOATDENE INTERNATIONAL LIMITED	Insulated wire and cable; optical fibre cables	225,627.04
United Kingdom	FLOATDENE INTERNATIONAL LIMITED	Lamps, electric filament or discharge; arc lamps	59,588.25
United Kingdom	FUJIKURA EUROPE LIMITED	Insulated wire and cable; optical fibre cables	56,245.79
United Kingdom	FUJIKURA EUROPE LIMITED	Satellite communication systems	40,535.57
United Kingdom	FUJIKURA EUROPE LIMITED	Telecommunication equipment, parts and accessories thereof	44,314.12
United Kingdom	FUJIKURA EUROPE LIMITED	Testing equipment n.e.c.	39,568.05
United Kingdom	HESCO BASTION LTD	Construction goods, ceramic, other	46,390.26
United Kingdom	HESCO BASTION LTD	Metal goods n.e.c.	420,864.95
United Kingdom	HESCO BASTION LTD	Security equipment, special purpose	1,925,444.15
United Kingdom	HESCO BASTION LTD	Stoppers, caps, lids and other metal packing accessories; wire and wire products	757,123.56
United Kingdom	HESCO BASTION LTD	Stoppers, caps, lids and other metal packing accessories; wire and wire products	104,626.04
United Kingdom	HESCO BASTION LTD	Stoppers, caps, lids and other metal packing accessories; wire and wire products	1,057,301.59
United Kingdom	HESCO BASTION LTD	Structures, other, and sections of iron, steel or aluminium	247,250.49
United Kingdom	HESCO BASTION LTD	Trailers and semi-trailers; containers	2,916,358.82
United Kingdom	I2 LIMITED	Software Licences	99,292.91
United Kingdom	JANKEL ARMOURING LTD.	Motor vehicles and parts and accessories thereof	8,359,918.26
United Kingdom	JANKEL ARMOURING LTD.	Motor vehicles, special purpose	2,980,809.26
United Kingdom	L Teq Limited	Microphones, loudspeakers, headphones, earphones, amplifiers	308,024.05
United Kingdom	L Teq Limited	Radio broadcast and television receivers	39,286.60
United Kingdom	L Teq Limited	Satellite communication systems	30,205.98
United Kingdom	L Teq Limited	Satellite communication systems	176,443.25
United Kingdom	L Teq Limited	Satellite communication systems	190,319.00
United Kingdom	L Teq Limited	Testing equipment n.e.c.	150,800.00
United Kingdom	LABELINE	Books, brochures, leaflets and similar printed matter	32,836.89
United Kingdom	LANTRADE GLOBAL SUPPLIES LIMITED	Articles for medical or surgical purposes n.e.c.	34,541.00
United Kingdom	L-TEQ	Satellite communication systems	144,154.64
United Kingdom	MABEY & JOHNSON LTD.	Bridges, bridge sections, towers and lattice masts, of ironor steel	386,798.00
United Kingdom	MCG (UK) LIMITED	Motor vehicle parts and accessories	30,905.24
United Kingdom	MEDIWORLD	Pharmaceutical products n.e.c.	125,109.70
United Kingdom	MEDIWORLD LTD	Articles for medical or surgical purposes n.e.c.	179,166.39
United Kingdom	METALITE AVIATION LIGHTING	Lighting equipment	327,310.00
United Kingdom	MOTOROLA LIMITED	Radio broadcast and television receivers	265,281.21
United Kingdom	MOTOROLA LIMITED	Components for telecommunication equipment	34,185.00
United Kingdom	MOTOROLA LIMITED	Radio or television transmission apparatus; television cameras	32,656.69
United Kingdom	MOTOROLA LIMITED	Telecommunication equipment	4,600,704.06
United Kingdom	MOTOROLA LIMITED	Testing equipment n.e.c.	206,476.33
United Kingdom	NRG INTERNATIONAL LTD	Security equipment, special purpose	351,423.59
United Kingdom	Rainbo Supplies and Services Ltd	Accumulators, electric	153,970.15
United Kingdom	Rainbo Supplies and Services Ltd	Cements	311,452.80
United Kingdom	Rainbo Supplies and Services Ltd	Copper or copper alloys, semi-finished products thereof	114,335.27
United Kingdom	Rainbo Supplies and Services Ltd	Crowd control equipment	91,791.10
United Kingdom	Rainbo Supplies and Services Ltd	Doors, windows and their frames, of iron, steel or aluminium	435,183.00
United Kingdom	Rainbo Supplies and Services Ltd	Electricity distribution or control apparatus	34,229.00
United Kingdom	Rainbo Supplies and Services Ltd	Electricity distribution or control apparatus	35,144.40
United Kingdom	Rainbo Supplies and Services Ltd	Electronic components n.e.c.	162,312.30
United Kingdom	Rainbo Supplies and Services Ltd	Plates, sheets, film, foil and strip of plastics, other	536,513.60
United Kingdom	Rainbo Supplies and Services Ltd	Plywood	652,769.50
United Kingdom	Rainbo Supplies and Services Ltd	Primary cells, primary batteries and electric accumulators, parts thereof	35,444.00
United Kingdom	Rainbo Supplies and Services Ltd	Protection devices for EDP equipment	41,482.00
United Kingdom	Rainbo Supplies and Services Ltd	Pumps, compressors, valves, etc., parts thereof	39,913.20
United Kingdom	Rainbo Supplies and Services Ltd	Satellite communication systems	93,040.80
United Kingdom	Rainbo Supplies and Services Ltd	Structural components, prefabricated, of cement or concrete	130,113.59
United Kingdom	Rainbo Supplies and Services Ltd	Structures, other, and sections of iron, steel or aluminium	188,162.20
United Kingdom	Rainbo Supplies and Services Ltd	Transformers, electrical	49,442.54
United Kingdom	Rainbo Supplies and Services Ltd	Tubes, pipes and hoses, and fittings therefor, of plastics	150,162.40
United Kingdom	Rainbo Supplies and Services Ltd	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	60,369.00
United Kingdom	Richardson Supply Co. Ltd	Audio and video accessories	60,246.27
United Kingdom	Richardson Supply Co. Ltd	Microphones, loudspeakers, headphones, earphones, amplifiers	69,787.25
United Kingdom	Richardson Supply Co. Ltd	Motor vehicle parts and accessories	53,931.52
United Kingdom	Richardson Supply Co. Ltd	Pulley tackle and hoists, winches and capstans; jacks	56,673.58
United Kingdom	Richardson Supply Co. Ltd	Recording and reproducing apparatus, for sound and video	32,515.22
United Kingdom	Richardson Supply Co. Ltd	Security equipment, special purpose	32,090.75
United Kingdom	SEATTLE SOFTWARE LTD.	Software application packages	57,746.00
United Kingdom	SEMATRON UK LTD	Satellite communication systems	60,710.29
United Kingdom	SHEAR GOLD LTD	Engines and motors, hydraulic and pneumatic power	52,637.00
United Kingdom	SHEARGOLD	Electricity distribution or control apparatus	39,020.00
United Kingdom	SHEARGOLD	Telephone equipment	73,840.97
United Kingdom	SHEARGOLD LIMITED	Bridges, bridge sections, towers and lattice masts, of ironor steel	57,348.50
United Kingdom	SHEARGOLD LIMITED	Crowd control equipment	49,685.00
United Kingdom	SHEARGOLD LIMITED	Electric motors, generators and transformers, parts thereof	726,037.24
United Kingdom	SHEARGOLD LIMITED	Electric motors, generators and transformers, parts thereof	273,503.22
United Kingdom	SHEARGOLD LIMITED	Electricity distribution or control apparatus	47,262.00
United Kingdom	SHEARGOLD LIMITED	Equipment and accessories for connecting EDP equipment intonetworks	64,490.00
United Kingdom	SHEARGOLD LIMITED	Footwear with uppers of textile materials	58,410.00
United Kingdom	SHEARGOLD LIMITED	Hand tools	235,023.00
United Kingdom	SHEARGOLD LIMITED	Hand tools (including glaziers diamonds) n.e.c.	74,009.11
United Kingdom	SHEARGOLD LIMITED	Hand tools, powered	54,051.49
United Kingdom	SHEARGOLD LIMITED	Insulated wire and cable; optical fibre cables	138,464.38
United Kingdom	SHEARGOLD LIMITED	Insulated wire and cable; optical fibre cables	477,678.47
United Kingdom	SHEARGOLD LIMITED	Lighting equipment, parts thereof	54,306.60
United Kingdom	SHEARGOLD LIMITED	Microphones, loudspeakers, headphones, earphones, amplifiers	51,047.90
United Kingdom	SHEARGOLD LIMITED	Motor vehicle parts and accessories	81,618.00
United Kingdom	SHEARGOLD LIMITED	Packing and sealing articles of plastics	60,400.00
United Kingdom	SHEARGOLD LIMITED	Protection devices for EDP equipment	48,457.00
United Kingdom	SHEARGOLD LIMITED	Protection devices for EDP equipment	34,039.60
United Kingdom	SHEARGOLD LIMITED	Registers, account books, note books, order books etc.	37,795.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
United Kingdom	SHEARGOLD LIMITED	Telecommunication equipment, parts and accessories thereof	39,630.00
United Kingdom	SHEARGOLD LIMITED	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	30,170.00
United Kingdom	SHEARGOLD LIMITED	Tubes, pipes and hoses, and fittings thereof, of plastics	120,248.00
United Kingdom	SOUTH MIDLANDS COMMUNICATIONS LTD.	Aerials and antennae	116,644.14
United Kingdom	SYSTEMS INTERFACE LIMITED	Hydrographic, hydrological, meteorological or geophysical instruments	99,051.43
United Kingdom	TEAM OVERSEAS SERVICES LTD	Electric motors, generators and transformers, parts thereof	114,425.56
United Kingdom	VT COMMUNICATIONS	Recording and reproducing apparatus, for sound and video	122,549.51
United Kingdom	VT MERLIN COMMUNICATION LTD	Micro-computers	66,860.74
United Kingdom	VT MERLIN COMMUNICATIONS LIMITED*	Radio broadcast and television receivers	35,863.14
United Kingdom	Wagtech International Limited	Sampling equipment, water purification and histology equipment, laboratory	111,945.14
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Books, brochures, leaflets and similar printed matter	49,549.50
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Contraceptives	36,870.00
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Electric motors, generators and transformers, parts thereof	52,860.74
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Electric motors, generators and transformers, parts thereof	71,697.84
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Electricity distribution or control apparatus	104,079.21
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Filtering and purifying equipment	42,216.46
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Furniture, medical, surgical or veterinary	786,936.83
United Kingdom	World Fuel Services Europe LTD	Motor spirit (gasoline), including aviation spirit	47,244.48
United Kingdom	YORPOWER MANUFACTURING LTD.	Engines and turbines, parts thereof	95,122.80
United States of America	3M Innovative Properties Co	Plates, sheets, film, foil and strip of plastics, other	201,240.00
United States of America	3M INNOVATIVE PROPERTIES COMPANY	Plastic articles n.e.c.	155,256.00
United States of America	3M INNOVATIVE PROPERTIES COMPANY	Security equipment and supplies n.e.c.	33,380.04
United States of America	3M INNOVATIVE PROPERTIES COMPANY	Security and safety equipment	72,268.40
United States of America	AAR MOBILITY SYSTEMS	Pallets, box pallets and other load boards of wood	31,778.60
United States of America	Aastra Technologies Limited	Telephone equipment	66,880.20
United States of America	AASTRA TELECOM SWEDEN AB	Components for telecommunication equipment	174,568.25
United States of America	AASTRA TELECOM SWEDEN AB	Equipment and accessories for connecting EDP equipment intonetworks	179,462.08
United States of America	AASTRA TELECOM SWEDEN AB	Satellite communication systems	295,714.15
United States of America	AASTRA TELECOM SWEDEN AB	Telecommunication equipment, other	59,600.71
United States of America	AASTRA TELECOM SWEDEN AB	Telecommunication equipment, parts and accessories thereof	40,283.68
United States of America	AASTRA TELECOM SWEDEN AB	Telephone equipment	293,231.90
United States of America	AASTRA TELECOM SWEDEN AB	Telephone equipment	4,443,834.13
United States of America	AASTRA USA INC.	Telecommunication equipment	268,678.00
United States of America	ABBOTT LABORATORIES	Articles for medical or surgical purposes n.e.c.	45,000.00
United States of America	ACCESS IT GROUP, INC.	Telecommunication equipment	49,162.12
United States of America	ACME INDUSTRIAL SUPPLY INC.	Hydrocarbons and their halogenated, sulphonated or nitrosated derivatives	41,618.50
United States of America	ACME INDUSTRIAL SUPPLY INC.	Water pipe fittings and accessories	30,000.00
United States of America	ACROW CORPORATION OF AMERICA	Bridges, bridge sections, towers and lattice masts, of iron or steel	986,075.00
United States of America	ADVENTURE MEDICAL KITS	Articles for medical or surgical purposes n.e.c.	53,000.00
United States of America	AGILENT TECHNOLOGIES	Electronic measuring equipment n.e.c.	148,503.00
United States of America	Al Azhar Trading Co. (LL C.)	Equipment and accessories for connecting EDP equipment intonetworks	90,447.04
United States of America	Al Azhar Trading Co. (LL C.)	Food products, other	187,065.51
United States of America	ALLIED GLOBAL INC	Air conditioning, cold chain and refrigerating equipment	187,500.00
United States of America	ALLIED GLOBAL INC	Boring, grinding, cutting, pressing, pumping, heating equipand baths laboratory	70,710.06
United States of America	ALLIED GLOBAL INC	Furniture, workshop, shop etc.	71,990.00
United States of America	ALLIED GLOBAL INC	General purpose machinery, parts and accessories thereof	59,000.00
United States of America	ALLIED GLOBAL INC	Insulated wire and cable; optical fibre cables	31,200.00
United States of America	ALLIED GLOBAL INC	Pumps, other than water pumps; air or other gas compressors	40,900.00
United States of America	ALLIED GLOBAL INC	Radio or television transmission apparatus, parts and accessories thereof	35,820.00
United States of America	ALLIED GLOBAL INC	Safety equipment	808,228.00
United States of America	ALLIED GLOBAL INC	Security Printing, Finished Articles	39,000.00
United States of America	ALLIED GLOBAL INC	Stoppers, caps, lids and other metal packing accessories; wire and wire products	49,250.00
United States of America	ALPINE ARMORING INC	Motor vehicle parts and accessories	84,920.00
United States of America	AMERICAN SCIENTIFIC & INDUSTRIAL	Paper and paperboard products, other	156,150.00
United States of America	AMERICAN SCIENTIFIC & INDUSTRIAL	Textile articles made-up, other	321,416.28
United States of America	Amerikor Sales & Hanwha Corporation	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	965,264.68
United States of America	ANIXTER, INC.	Telecommunication equipment	50,000.00
United States of America	ARENSON OFFICE FURNISHINGS, INC.	Furniture	53,056.40
United States of America	ARENSON OFFICE FURNISHINGS, INC.	Furniture, office, other than chairs	486,997.80
United States of America	AT&T GOVERNMENT SOLUTIONS	Telecommunication equipment	115,141.44
United States of America	BETTER FAMILY	Domestic metal products	74,784.00
United States of America	BETTER FAMILY	Telecommunication equipment, parts and accessories thereof	75,000.00
United States of America	BLACKHAWK PRODUCTS GROUP	Safety equipment	31,132.26
United States of America	BREATHING AIR SYSTEMS	Mechano-therapy appliances, respiration apparatus etc.	39,950.46
United States of America	BURLINGTON RECORDING MEDIA,INC	Tapes and other unrecorded media for sound or other phenomena	49,770.00
United States of America	CAVALIER OFFICE PRODUCTS	Expendables for use with EDP equipment	33,770.00
United States of America	CAVALIER OFFICE PRODUCTS	Processing units for EDP, other	47,580.00
United States of America	CENTER INDUSTRIAL ELECTRONICS, INC.	Audio and video accessories	38,000.00
United States of America	CISCO SYSTEMS INC	Computer systems, special purpose other	33,800.00
United States of America	CISCO SYSTEMS INC	EDP equipment n.e.c.	114,416.60
United States of America	CISCO SYSTEMS INC	EDP equipment n.e.c.	330,828.70
United States of America	CISCO SYSTEMS INC	Electricity distribution or control apparatus	5,175,809.20
United States of America	CISCO SYSTEMS INC	Electronic components n.e.c.	45,779.40
United States of America	CISCO SYSTEMS INC	Equipment and accessories for connecting EDP equipment intonetworks	701,474.80
United States of America	CISCO SYSTEMS INC	Equipment and accessories for connecting EDP equipment intonetworks	1,249,727.62
United States of America	CISCO SYSTEMS INC	Equipment and accessories for connecting EDP equipment intonetworks	1,474,874.10
United States of America	CISCO SYSTEMS INC	Equipment and accessories for connecting EDP equipment intonetworks	182,590.00
United States of America	CISCO SYSTEMS INC	Expendables and accessories for use with EDP equipment n.e.c.	182,613.00
United States of America	CISCO SYSTEMS INC	Expendables for use with EDP equipment	345,819.20
United States of America	CISCO SYSTEMS INC	Inter-office communication systems	35,936.12
United States of America	CISCO SYSTEMS INC	PC software, general	208,565.66
United States of America	CISCO SYSTEMS INC	Processing units for EDP and accessories and parts thereof	1,832,636.96
United States of America	CISCO SYSTEMS INC	Processing units for EDP, other	706,389.54
United States of America	CISCO SYSTEMS INC	Protection devices for EDP equipment	262,421.00
United States of America	CISCO SYSTEMS INC	Radio broadcast and television receivers	407,748.70
United States of America	CISCO SYSTEMS INC	Software Licences	42,050.00
United States of America	CISCO SYSTEMS INC	Telecommunication equipment	190,275.30
United States of America	CISCO SYSTEMS INC	Telecommunication equipment, other	61,636.60
United States of America	CISCO SYSTEMS INC	Telecommunication equipment, other	268,772.00
United States of America	CISCO SYSTEMS INC	Telecommunication equipment, parts and accessories thereof	676,561.30
United States of America	CISCO SYSTEMS INC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	38,222.00
United States of America	CISCO SYSTEMS INC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	153,520.20
United States of America	CISCO SYSTEMS INC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	571,960.62
United States of America	CISCO SYSTEMS INC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	33,016.50
United States of America	CISCO SYSTEMS INC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	140,352.40
United States of America	CISCO SYSTEMS INC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	131,584.60
United States of America	CITRIX SYSTEMS	EDP equipment/machinery, other, and parts thereof	107,510.88
United States of America	CITRIX SYSTEMS	Software, computer, including manuals	81,638.88
United States of America	COLORID, LLC	Photographic and cinematographic equipment	34,080.00
United States of America	COMP-U-FIELD	Diodes, transistors and similar semi-conductor devices	73,804.00
United States of America	COMP-U-FIELD	EDP equipment n.e.c.	40,786.00
United States of America	COMP-U-FIELD	EDP equipment/machinery, other, and parts thereof	35,000.00
United States of America	COMP-U-FIELD	Expendables and accessories for use with EDP equipment	50,000.00
United States of America	COMP-U-FIELD	Micro-computers	350,410.00
United States of America	COMP-U-FIELD	Optical input/output units, such as scanners, optical readers etc.	30,736.00
United States of America	COMP-U-FIELD	Printing and plotting devices for EDP equipment	37,932.00
United States of America	COMP-U-FIELD	Processing units for EDP and accessories and parts thereof	150,000.00
United States of America	COMPUTER ASSOCIATES INTERNATIONAL	Software application packages	212,463.00
United States of America	COMPUTER TECHNOLOGY ASSOCIATES INC	Security equipment, special purpose	137,857.00
United States of America	COMPUTHINK INC	Expendables for use with EDP equipment	49,907.83
United States of America	COMPUTHINK INC	Micro-computers	38,552.50
United States of America	COMPUTHINK INC	Office machines, other	67,058.72
United States of America	COMPUTHINK INC	Paper and paperboard products, other	132,720.18
United States of America	COMPUTHINK INC	Photographic and cinematographic equipment	93,225.73
United States of America	COMPUTHINK INC	Photographic and cinematographic equipment	35,962.76
United States of America	COMPUTHINK INC	Photographic and cinematographic equipment	41,617.11
United States of America	COMPUTHINK INC	Security Printing, Finished Articles	158,742.59
United States of America	CONFERENCE SYSTEMS INC.	Recording and reproducing apparatus, for sound and video	125,135.08
United States of America	CONFERENCE SYSTEMS INC.	Telecommunication equipment	197,304.42
United States of America	CONSERVE ELECTRICAL SUPPLY CORP.	Electricity distribution or control apparatus	45,325.00
United States of America	CONSERVE ELECTRICAL SUPPLY CORP.	Insulated wire and cable; optical fibre cables	50,000.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
United States of America	CONSOLIDATED CARPET TRADE WORKROOM,	Carpets and other textile floor coverings	144,750.00
United States of America	CONSOLIDATED EDISON COMPANY	PC software, general	97,000.00
United States of America	COOPERTEAM	PC software, general	43,663.20
United States of America	CSU INDUSTRIES	Computer systems, special purpose other	563,444.39
United States of America	D M C STRATEX NETWORKS	Telecommunication equipment, other	34,173.58
United States of America	DA MIANO & GRAHAM, LTD.	Safety equipment	119,021.50
United States of America	DADE SKY TRADING	Angles, shapes and sections, of iron or non-alloy steel	80,557.60
United States of America	DADE SKY TRADING	Brushes	47,406.00
United States of America	DADE SKY TRADING	Furniture, office, other than chairs	36,500.80
United States of America	DADE SKY TRADING	Insulated wire and cable; optical fibre cables	93,398.61
United States of America	DADE SKY TRADING	Library supplies	68,858.06
United States of America	DADE SKY TRADING	Metal goods n.e.c.	36,121.65
United States of America	DADE SKY TRADING	Paints and varnishes (including enamels and lacquers) and related products	32,011.50
United States of America	DADE SKY TRADING	Paper of paperboard n.e.c., for printing or other graphic purpose	70,498.00
United States of America	DADE SKY TRADING	Timber, hard	46,481.47
United States of America	DADE SKY TRADING	Toilet tissue stock; miscellaneous other papers	103,347.81
United States of America	DADE SKY TRADING	Wood, sawn of chipped lengthwise, sliced or peeled	38,364.85
United States of America	DADE SKY TRADING	Wooden products	86,482.40
United States of America	DESCHAMPS MAT SYSTEMS	Lighting equipment, parts thereof	169,917.44
United States of America	DESCHAMPS MAT SYSTEMS	Plastic articles n.e.c.	47,946.50
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Computer systems, special purpose other	197,052.00
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security and safety equipment	143,047.47
United States of America	DIJIFI LLC	Hydrographic, hydrological, meteorological or geophysical instruments	100,000.00
United States of America	DOOSAN INFRACORE AMERICA CORP.	Motor vehicles and parts and accessories thereof	2,147,823.59
United States of America	DOUBLE-TAKE SOFTWARE INC.	Software Licences	60,445.00
United States of America	E&E ENTERPRISES GLOBAL INC.	Telecommunication equipment	41,400.00
United States of America	EMC CORPORATION	Electronic storage units/media	135,500.00
United States of America	EMC CORPORATION	Equipment and accessories for connecting EDP equipment intonetworks	510,309.00
United States of America	EMC CORPORATION	Expendables and accessories for use with EDP equipment n.e.c.	224,735.00
United States of America	EMC CORPORATION	EDP equipment/machinery, other, and parts thereof	100,741.00
United States of America	EMC CORPORATION	Electricity distribution or control apparatus	1,402,814.00
United States of America	EMC CORPORATION	Electricity distribution or control apparatus and equipmentand parts thereof	147,275.00
United States of America	EMC CORPORATION	Micro-computers	376,156.25
United States of America	EMC CORPORATION	Processing units for EDP and accessories and parts thereof	148,670.00
United States of America	EMC CORPORATION	Telecommunication equipment	564,818.00
United States of America	EMPRESS MEDIA INC.	Tapes and other unrecorded media for sound or other phenomena	30,343.50
United States of America	EMTEC FEDERAL, INC.,	Processing units for EDP and accessories and parts thereof	126,552.00
United States of America	ENGINEERING & PROF. SERVICES, INC.	Audio visual equipment n.e.c.	30,714.99
United States of America	ENGINEERING & PROF. SERVICES, INC.	Security and safety equipment	252,040.40
United States of America	ENGINEERING & PROF. SERVICES, INC.	Security equipment, special purpose	85,488.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Photographic and cinematographic equipment	32,900.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Software application packages	342,472.17
United States of America	Environmental Systems Research Institute, Inc. (Esri)	Software application packages	38,813.69
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE,INC	Pebbles, gravel, broken or crushed stone, macadam etc.	68,440.00
United States of America	ENVIROSEAL	Hydrographic, hydrological, meteorological or geophysical instruments	663,800.00
United States of America	Ericsson Enterprise AB	Telecommunication equipment, parts and accessories thereof	134,168.31
United States of America	ESRI	Telecommunication equipment, parts and accessories thereof	35,240.00
United States of America	EXXON MOBIL FLEET/GECC	Motor spirit (gasoline), including aviation spirit	102,000.00
United States of America	FIRECOM, INC.	Electrical equipment, parts and accessories thereof	47,823.50
United States of America	FRONTLINE COMMUNICATIONS CORPORATIO	Motor vehicles, special purpose	1,477,674.00
United States of America	FRONTLINE COMMUNICATIONS CORPORATION	Satellite communication systems	164,186.00
United States of America	Garrett Electronics INC	Machinery, special purpose, other	41,840.00
United States of America	GENERAL DYNAMICS	Telecommunication equipment, parts and accessories thereof	313,842.00
United States of America	GENERAL DYNAMICS SATCOM	Telecommunication equipment	144,834.00
United States of America	GEOSOFTE, INC.	Software application packages	50,521.13
United States of America	GIMCO	Ironmongry	44,837.00
United States of America	GIMCO	Motor vehicle parts and accessories	71,817.00
United States of America	GIMCO	Optical input/output units, such as scanners, optical readers etc.	57,575.00
United States of America	GIMCO	Processing units for EDP, other	183,531.25
United States of America	GIMCO	Stoppers, caps, lids and other metal packing accessories; wire and wire products	132,882.00
United States of America	GIMCO	Tableware, kitchenware, other household and toilet articles, of plastic	37,573.00
United States of America	GIMCO	Telecommunication equipment, parts and accessories thereof	54,375.00
United States of America	GIMCO	Transfers (decalcomanias); printed calendars; other printedmatter	30,465.00
United States of America	Globecomm System Inc.	Aerials and antennae	478,496.75
United States of America	Globecomm System Inc.	Buildings, prefabricated for office, school, home or warehouse	37,500.00
United States of America	Globecomm System Inc.	Converters, ladles, ingot moulds and casting machines, metallurgical	84,818.80
United States of America	Globecomm System Inc.	EDP equipment n.e.c.	60,754.00
United States of America	Globecomm System Inc.	Radio broadcast and television receivers	33,762.00
United States of America	Globecomm System Inc.	Satellite communication systems	1,182,435.00
United States of America	Globecomm System Inc.	Satellite communication systems	5,613,658.75
United States of America	Globecomm System Inc.	Telecommunication equipment	3,676,094.40
United States of America	Globecomm System Inc.	Telecommunication equipment, parts and accessories thereof	74,100.00
United States of America	Globecomm System Inc.	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	45,744.00
United States of America	Globecomm System Inc.	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	276,656.00
United States of America	GODDARD TECHNOLOGY CORPORATION	Photographic and cinematographic equipment	64,077.30
United States of America	GOOGLE INC	Maps and charts	36,920.00
United States of America	GOOGLE INC.	Software application packages	74,560.00
United States of America	GRAPHIC PAPER NEW YORK, INC.	Paper of paperboard n.e.c., for printing or other graphic purpose	940,680.00
United States of America	H.A. METZGER INC.	Air conditioning, cold chain and refrigerating equipment	162,893.80
United States of America	H.A. METZGER INC.	Instruments for measuring temperature or other physical properties n.e.c.	55,100.00
United States of America	H.A. METZGER INC.	Printing and bookbinding equipment	410,539.00
United States of America	HARRIS STRATEX NETWORKS	Aerials and antennae	156,534.47
United States of America	HARRIS STRATEX NETWORKS	Electronic components, parts and accessories thereof	41,901.90
United States of America	HARRIS STRATEX NETWORKS	Hydrographic, hydrological, meteorological or geophysical instruments	36,549.20
United States of America	HARRIS STRATEX NETWORKS	Radio broadcast and television receivers	176,401.54
United States of America	HARRIS STRATEX NETWORKS	Telecommunication equipment, other	205,718.01
United States of America	HARRIS STRATEX NETWORKS	Telecommunication equipment, other	464,257.26
United States of America	HARRIS STRATEX NETWORKS	Telecommunication equipment, other	1,141,772.85
United States of America	HARRIS STRATEX NETWORKS	Telecommunication equipment, other	864,443.95
United States of America	HARRIS STRATEX NETWORKS	Telecommunication equipment, parts and accessories thereof	41,120.90
United States of America	HARRIS STRATEX NETWORKS	Telecommunication equipment	1,936,612.11
United States of America	HEIDELBERG USA, INC.	Printing and bookbinding equipment	50,000.00
United States of America	HLW INTERNATIONAL	Limestone flux and calcareous stone	158,417.00
United States of America	HUDSON BAY ENVIRONMENTS	Furniture, office, other than chairs	50,921.70
United States of America	HUDSON BAY ENVIRONMENTS	Seats and chairs	108,285.80
United States of America	I & E TIRE CORPORATION	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	119,200.00
United States of America	IBM CORPORATION	Computer monitored systems, industrial, for measuring, steering etc.	299,510.22
United States of America	IBM CORPORATION	Software, computer, including manuals	516,646.81
United States of America	IBM/LENOVO (UNITED STATES) INC.	Optical input/output units, such as scanners, optical readers etc.	101,473.00
United States of America	ID CARD SYSTEMS	Photographic and cinematographic equipment	249,200.00
United States of America	IMAGITEK, LTD.	Software application packages	190,000.00
United States of America	INFOR GLOBAL SOLUTIONS (NEW YORK)	PC software, general	31,490.00
United States of America	INTERACTIVE VISUALIZATION SYSTEMS	Software application packages	291,300.00
United States of America	IVCI L.L.C	Inter-office communication systems	68,195.70
United States of America	IVCI L.L.C	Microphones, loudspeakers, headphones, earphones, amplifiers	77,202.50
United States of America	IVCI L.L.C	Protection devices for EDP equipment	47,130.00
United States of America	IVCI L.L.C	Recording and reproducing apparatus, for sound and video	130,841.20
United States of America	IVCI L.L.C	Satellite communication systems	57,800.50
United States of America	IVCI L.L.C	Telecommunication equipment	368,442.95
United States of America	IVCI L.L.C	Telecommunication equipment, other	34,097.85
United States of America	IVCI L.L.C	Telecommunication equipment, other	185,488.70
United States of America	IVCI L.L.C	Telephone equipment	56,393.10
United States of America	KALMAR RT CENTER LLC	Motor vehicle parts and accessories	79,643.69
United States of America	KUEHNE & NAGEL INC.	Buildings, prefabricated for office, school, home or warehouse	76,306.38
United States of America	KUEHNE & NAGEL INC.	Food products, other	62,874.98
United States of America	KUEHNE & NAGEL INC.	Furniture, office, other than chairs	59,400.00
United States of America	Kwaplah International Inc.	Accumulators, electric	51,177.00
United States of America	Kwaplah International Inc.	Domestic appliances other than cooling and heating equipment	122,278.00
United States of America	Kwaplah International Inc.	Insulated wire and cable; optical fibre cables	47,200.00
United States of America	Kwaplah International Inc.	Motor vehicle parts and accessories	63,953.80
United States of America	Kwaplah International Inc.	Office machines, other	104,275.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
United States of America	Kwaplah International Inc.	Office machines, other	43,700.00
United States of America	Kwaplah International Inc.	Radio broadcast and television receivers	56,045.00
United States of America	Kwaplah International Inc.	Recording and reproducing apparatus, for sound and video	44,570.00
United States of America	Kwaplah International Inc.	Soap and cleaning preparations	490,550.00
United States of America	Kwaplah International Inc.	Testing equipment n.e.c.	87,600.00
United States of America	L.TEQ Limited	Telecommunication equipment, parts and accessories thereof	71,563.75
United States of America	L3 Communications Security & Detection Systems	Machinery, special purpose, other	1,074,755.85
United States of America	L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	Machinery, special purpose, other	65,545.00
United States of America	L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	Machinery, special purpose, other	30,600.00
United States of America	L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	Machinery, special purpose, other	90,650.00
United States of America	L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	Measuring, checking and testing appliances n.e.c.	185,455.00
United States of America	LA CRESTA COMMUNICATIONS	Hand tools (including glaziers diamonds) n.e.c.	54,385.00
United States of America	LA CRESTA COMMUNICATIONS	Insulated wire and cable; optical fibre cables	38,203.00
United States of America	LA CRESTA COMMUNICATIONS	Micro-computers	110,698.00
United States of America	LA CRESTA COMMUNICATIONS	Primary cells and primary batteries	155,650.00
United States of America	LA CRESTA COMMUNICATIONS	Printing and plotting devices for EDP equipment	77,934.80
United States of America	LA CRESTA COMMUNICATIONS	Protection devices for EDP equipment	32,434.00
United States of America	LA CRESTA COMMUNICATIONS	Protection devices for EDP equipment	31,666.00
United States of America	LA CRESTA COMMUNICATIONS	Radar apparatus, radio navigational aid and radio remote control apparatus	57,440.00
United States of America	LA CRESTA COMMUNICATIONS	Radio broadcast and television receivers	106,465.00
United States of America	LA CRESTA COMMUNICATIONS	Radio broadcast and television receivers	32,978.00
United States of America	LA CRESTA COMMUNICATIONS	Radio or television transmission apparatus, parts and accessories thereof	34,598.00
United States of America	LA CRESTA COMMUNICATIONS	Satellite communication systems	249,370.28
United States of America	LA CRESTA COMMUNICATIONS	Telecommunication equipment	180,891.01
United States of America	LA CRESTA COMMUNICATIONS	Telecommunication equipment, other	47,775.00
United States of America	LA CRESTA COMMUNICATIONS	Telecommunication equipment, other	52,850.00
United States of America	LA CRESTA COMMUNICATIONS	Telecommunication equipment, parts and accessories thereof	30,201.27
United States of America	LA CRESTA COMMUNICATIONS	Telecommunication equipment, parts and accessories thereof	181,825.50
United States of America	LA CRESTA COMMUNICATIONS	Telecommunication equipment, parts and accessories thereof	32,867.50
United States of America	LA CRESTA COMMUNICATIONS	Testing equipment n.e.c.	106,980.00
United States of America	LAWMEN SUPPLY CO. OF NEW JERSEY	Security and safety equipment	40,584.00
United States of America	LAWMEN SUPPLY CO. OF NEW JERSEY	Security equipment and supplies n.e.c.	48,235.38
United States of America	LEICA GEOSYSTEMS GIS & MAPPING LLC	Software application packages	94,821.34
United States of America	LENOVO	Micro-computers	196,612.00
United States of America	LENOVO (United States) INC.	Equipment and accessories for connecting EDP equipment intonetworks	129,303.00
United States of America	LENOVO (UNITED STATES) INC.	Micro-computers	2,912,272.00
United States of America	LENOVO GROUP	Expendables for use with EDP equipment	49,350.00
United States of America	LENOVO GROUP	Transmitting and communicating equipment for EDP, eg, modems, PC servers etc.	138,300.00
United States of America	LENOVO INC.	Computer display terminals	38,700.00
United States of America	LENOVO INC.	EDP equipment n.e.c.	356,718.00
United States of America	LENOVO INC.	EDP equipment/machinery, other, and parts thereof	72,730.00
United States of America	LENOVO INC.	Equipment and accessories for connecting EDP equipment intonetworks	40,040.00
United States of America	LENOVO INC.	Micro-computers	677,171.52
United States of America	LENOVO INC.	Micro-computers	10,710,081.00
United States of America	LENOVO INC.	Processing units for EDP and accessories and parts thereof	30,078.00
United States of America	LENOVO INC.	Software application packages	69,990.00
United States of America	LENOVO INC.	Software, computer, including manuals	30,356.00
United States of America	LENOVO INC.	Telecommunication equipment, parts and accessories thereof	109,340.00
United States of America	LENOVO INC.	Telecommunication equipment, parts and accessories thereof	243,316.00
United States of America	MAJOR AUTOMOTIVE GROUP	Motor vehicles, passenger, other	51,997.00
United States of America	MARQUARDT & COMPANY	Paper of paperboard n.e.c., for printing or other graphic purpose	511,662.88
United States of America	MICHAELS ELECTRICAL SUPPLY CORP.	Insulated wire and cable; optical fibre cables	45,000.00
United States of America	MICRO FOCUS (US) INC.	Software, computer, including manuals	57,266.00
United States of America	MICROSOFT CORPORATION	PC software, general	86,666.90
United States of America	MICROSOFT CORPORATION	Software, computer, including manuals	158,840.32
United States of America	MID-ISLAND ELECTRICAL SALES CORP.	Insulated wire and cable; optical fibre cables	45,000.00
United States of America	MOTOROLA INC	Components for telecommunication equipment	39,100.00
United States of America	MOTOROLA INC	Hydrographic, hydrological, meteorological or geophysical instruments	104,328.50
United States of America	MOTOROLA INC	Lighting equipment	399,890.45
United States of America	MOTOROLA INC	Measuring, checking and testing appliances n.e.c.	42,229.00
United States of America	MOTOROLA INC	Radio broadcast and television receivers	1,730,278.67
United States of America	MOTOROLA INC	Radio broadcast and television receivers	861,142.73
United States of America	MOTOROLA INC	Radio broadcast and television receivers	313,582.05
United States of America	MOTOROLA INC	Radio broadcast and television receivers	100,390.11
United States of America	MOTOROLA INC	Satellite communication systems	46,346.46
United States of America	MOTOROLA INC	Telecommunication equipment, other	791,868.84
United States of America	MOTOROLA INC	Telecommunication equipment, other	1,403,730.01
United States of America	MOTOROLA INC	Telecommunication equipment, parts and accessories thereof	59,256.15
United States of America	MOTOROLA INC	Telecommunication equipment, parts and accessories thereof	122,826.08
United States of America	MOTOROLA INC	Telecommunication equipment, parts and accessories thereof	157,728.58
United States of America	MOTOROLA INC	Telephone equipment	1,980,777.54
United States of America	MPEx INC	Expendables for use with EDP equipment	150,769.25
United States of America	MPEx INC	Radio broadcast and television receivers	32,242.00
United States of America	MPEx INC	Telecommunication equipment, other	39,000.00
United States of America	MPEx INC	Telecommunication equipment, parts and accessories thereof	34,540.00
United States of America	NATIONAL FLAG AND DISPLAY CO.	Textile articles made-up, other	32,465.00
United States of America	ND SATCOM INC.	Aerials and antennae	1,607,303.00
United States of America	ND SATCOM INC.	Converters, ladles, ingot moulds and casting machines, metallurgical	93,350.00
United States of America	ND SATCOM INC.	Telecommunication equipment	2,036,190.00
United States of America	NETSCOUT SYSTEMS, INC.	Software application packages	31,023.00
United States of America	NEW YORK FUNERAL SUPPLY	Mortuary supplies	121,855.00
United States of America	New York Funeral Supply, Inc.	Packing cases, boxes, crates, drums etc.; cable drums of wood	51,824.43
United States of America	NEWPOINT TECHNOLOGIES INC	Telecommunication equipment	67,325.75
United States of America	NICE SYSTEMS, INC.	Recording and reproducing apparatus, for sound and video	98,600.00
United States of America	OFFICE DEPOT BUSINESS SERVICES DIV	Stationery articles n.e.c.	2,020,000.00
United States of America	O'GARA SATELLITE SYSTEMS, INC.	Telecommunication equipment	111,884.21
United States of America	OSHKOSH CORPORATION	Motor vehicles and parts and accessories thereof	504,540.00
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Hand tools, powered	13,749,047.07
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Power plants	15,434,820.99
United States of America	PAPER MART INC.	Paper of paperboard n.e.c., for printing or other graphic purpose	356,225.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Electric motors, generators and the like	80,980.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Safety equipment	30,651.00
United States of America	PLANSON INTERNATIONAL	Expendables for use with EDP equipment	147,674.24
United States of America	PLANSON INTERNATIONAL	Hand tools (including glaziers diamonds) n.e.c.	53,979.00
United States of America	PLANSON INTERNATIONAL	Software application packages	33,131.00
United States of America	PLANSON INTERNATIONAL COMPANY	Telecommunication equipment	52,995.28
United States of America	Planson International Corp.	Telephonic apparatus, other	120,954.21
United States of America	PLANSON INTERNATIONAL CORPORATION	Components for telecommunication equipment	30,780.00
United States of America	PLANSON INTERNATIONAL CORPORATION	Telecommunication equipment, parts and accessories thereof	275,473.00
United States of America	PLASTIC LUMBER YARD	Construction materials of plastic; containers of plastic	35,538.70
United States of America	PREMIER BUSINESS SOLUTIONS	Furniture, office, other than chairs	45,900.00
United States of America	PRESIDENT CONTAINER INC.	Containers, paper and paperboard	56,450.00
United States of America	RADIAN COMMUNICATIONS SERVICES INC.	Aerials and antennae	1,336,417.95
United States of America	READY DATA, INC.	Expendables and accessories for use with EDP equipment	71,001.32
United States of America	READY DATA, INC.	Expendables for use with EDP equipment	36,345.30
United States of America	Research Electronics International	Surveillance/control systems, other	39,680.00
United States of America	RODEN INDUSTRIES, INC.	Fabrics, cotton for clothing	41,375.00
United States of America	RODEN INDUSTRIES, INC.	Motor vehicle parts and accessories	76,278.00
United States of America	ROHN PRODUCTS INTERNATIONAL	Bridges, bridge sections, towers and lattice masts, of iron or steel	37,675.05
United States of America	ROHN PRODUCTS INTERNATIONAL L.C.	Radio or television transmission apparatus; television cameras	128,326.75
United States of America	SCANNA MSC INC.	Machinery, special purpose, other	73,350.00
United States of America	SDV (USA) Inc.	Detergents, perfumes and washing preparations	69,378.00
United States of America	SDV (USA) INC.	Trailers and semi-trailers; containers	119,132.00
United States of America	SIEMENS HEALTHCARE DIAGNOSTICS	Electro-diagnostic apparatus, including ECG, EEG, ultrasound scanners	115,000.00
United States of America	SIEMENS MEDICAL SOLUTIONS	Articles for medical or surgical purposes n.e.c.	40,000.00
United States of America	SNELL & WILCOX INC.	Transmitting and communicating equipment for EDP, eg, modems, PC servers etc.	36,901.00
United States of America	SOFTWARE HOUSE INTERNATIONAL, INC.	PC software, general	73,259.80
United States of America	SOME'S UNIFORMS INC.	Clothing of textile materials	369,139.44
United States of America	SOME'S UNIFORMS, Inc	Clothing of textile materials	36,742.50
United States of America	SOME'S UNIFORMS, Inc	Safety clothing and headgear; other headgear of rubber or plastics	37,922.00
United States of America	Some's World-Wide Uniforms	Clothing of textile materials	865,614.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD continued			
United States of America	SOME'S WORLD-WIDE UNIFORMS INC.	Clothing of textile materials	81,131.76
United States of America	Stonesoft Corp	EDP equipment n.e.c.	164,911.40
United States of America	Stonesoft Corp	Equipment and accessories for connecting EDP equipment intonetworks	313,211.30
United States of America	STONESOFT INC	Equipment and accessories for connecting EDP equipment intonetworks	71,652.23
United States of America	STRATEX NETWORKS INC.	Equipment and accessories for connecting EDP equipment intonetworks	86,737.80
United States of America	STRATEX NETWORKS INC.	Telecommunication equipment, other	160,055.28
United States of America	STRATEX NETWORKS INC.	Telecommunication equipment, parts and accessories thereof	278,154.90
United States of America	STRATOS	Satellite communication systems	116,213.28
United States of America	TAB PRODUCTS, LLC	Fabricated metal products, except machinery and equipment	60,864.00
United States of America	TACTICOM, USA	Telecommunication equipment, other	32,575.00
United States of America	TANDBERG	Protection devices for EDP equipment	34,628.76
United States of America	TANDBERG	Television and radio transmitters and parts and accessories thereof	140,305.00
United States of America	TCS SUPPLY CO	Electric motors, generators and transformers, parts thereof	187,991.81
United States of America	TCS SUPPLY CO	Expendables and accessories for use with EDP equipment n.e.c.	122,250.00
United States of America	TCS SUPPLY CO	Expendables for use with EDP equipment	41,976.00
United States of America	TCS SUPPLY CO	Optical input/output units, such as scanners, optical readers etc.	72,725.00
United States of America	TCS SUPPLY CO	Processing units for EDP, other	101,175.00
United States of America	TCS SUPPLY CO	Radio broadcast and television receivers	40,000.00
United States of America	TCS SUPPLY CO	Recording and reproducing apparatus, for sound and video	51,950.00
United States of America	TCS SUPPLY CO	Telecommunication equipment, parts and accessories thereof	51,950.00
United States of America	TCS SUPPLY CO	Telecommunication equipment, parts and accessories thereof	58,600.00
United States of America	Technical Communications Corporation	Telephone equipment	35,520.00
United States of America	TGI OFFICE AUTOMATION	Telephonic apparatus, other	50,000.00
United States of America	THALES E-SECURITY, INC	Equipment and accessories for connecting EDP equipment intonetworks	80,264.00
United States of America	THE INST. FOR FORENSIC PSYCHOLOGY	Mechano-therapy appliances, respiration apparatus etc.	53,113.00
United States of America	TOTOWA SYSTEMS INC.	Records, tapes and other recorded media for sound or other recorded phenomena	34,400.00
United States of America	TRIGYN TECHNOLOGIES INC	Software application packages	111,360.00
United States of America	TRIGYN Technologies Inc.	EDP equipment n.e.c.	62,049.02
United States of America	TRIGYN TECHNOLOGIES INC.	Insulated wire and cable; optical fibre cables	850,000.00
United States of America	TRYCO	Fuel oils, n.e.c.	545,820.80
United States of America	TRYCO	Gas oils (diesel oil)	72,719.95
United States of America	U.S. CAVALRY	Clothing of textile materials	220,032.00
United States of America	U.S. POSTAL SERVICE	Postage, revenue or similar stamps, unused	160,000.00
United States of America	UNISOL INTERNATIONAL	Radio or television transmission apparatus; television cameras	62,654.57
United States of America	United Color Manufacturing Inc.	Colouring matter, synthetic organic and preparations based thereon	59,500.00
United States of America	US21 COMPUTERS INC.	Diodes, transistors and similar semi-conductor devices	34,020.00
United States of America	US21 COMPUTERS, INC.	Telecommunication equipment	118,970.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telecommunication equipment	137,200.00
United States of America	VERSADIAL SOLUTIONS	Telephone equipment	67,164.44
United States of America	VIRTUSTOR INC.	Software application packages	39,308.00
United States of America	VMWARE, INC.	Software, computer, including manuals	48,762.60
United States of America	VOCALITY INC.	Equipment and accessories for connecting EDP equipment intonetworks	172,968.44
United States of America	VOCALITY INTERNATIONAL	Equipment and accessories for connecting EDP equipment intonetworks	111,920.79
United States of America	VOCALITY INTERNATIONAL	Telecommunication equipment, parts and accessories thereof	38,950.00
United States of America	W.W. GRAINGER, INC.	Sands	73,342.70
United States of America	W.W. GRAINGER, INC.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	128,161.05
United States of America	W.W. GRAINGER, INC.	Electrical equipment, parts and accessories thereof	50,000.00
United States of America	WESTHAM TRADE CO., LTD.	Micro-computers	407,888.06
United States of America	WESTHAM TRADE CO., LTD.	Printing and plotting devices for EDP equipment	83,836.69
United States of America	WESTHAM TRADE CO., LTD.	Satellite communication systems	52,438.18
United States of America	WINSYSTEM GROUP, INC.	Paper of paperboard n.e.c., for printing or other graphic purpose	65,325.00
United States of America	WORLD FUEL SERVICES CORP	Motor spirit (gasoline), including aviation spirit	1,914,305.42
United States of America	XYTHOS SOFTWARE INC.	Software application packages	199,950.00
UNRWA			
BELGIUM	Agfa HealthCare NV	X-RAY SUPPLIES	87,904.35
BELGIUM	Fysiomed NV	EQUIPMENT & FURNITURE	50,033.77
BELGIUM	Maxx Logistics NV	SUGAR	1,793,646.44
BELGIUM	Volvo Europa Truck N.V., Parts	AUTOMATIVE SPARE PARTS & ACCESSORIES	44,173.69
BRAZIL	SERLAC COMERCIO DE LACTEOS S/A	MILK POWDER	1,190,703.28
CANADA	Saskan Pulse Trading Inc.	PULSES	637,584.44
CHINA	Maxleaf Stationery Ltd	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	63,409.82
CYPRUS	Krashias Footwear Industry Ltd.	CLOTHING	34,524.70
CYPRUS	Medochemie	DRUGS AND CHEMICALS	275,568.00
CYPRUS	Midgulf International Ltd.	PULSES	131,352.71
CYPRUS	Remedica Ltd.	ANTIBIOTICS	216,964.26
CYPRUS	Remedica Ltd.	DRUGS AND CHEMICALS	661,608.81
DENMARK	BUKKEHAVE A/S	TRANSPORT EQUIPMENT	378,311.88
DENMARK	Missionpharma International	PHARMACEUTICAL AND HOSPITAL SUNDRIES	57,073.80
EGYPT	Egyptian Traders	FLOUR	937,716.52
EGYPT	Egyptian Traders	RICE	1,029,764.63
EGYPT	Gefco for Rice Mills S.A.E	RICE	2,032,867.73
EGYPT	Riva Pharma	ANTIBIOTICS	479,534.42
GERMANY	F. Undutsch GmbH	LABORATORY SUPPLIES & CHEMICALS	143,886.89
GERMANY	Festo Didactic GmbH & Co. KG	EQUIPMENT & FURNITURE	130,997.84
GERMANY	Human Ges. Biochemica & Diagnostica	LABORATORY SUPPLIES & CHEMICALS	111,065.80
GERMANY	Schwarz Pharma AG	DRUGS AND CHEMICALS	138,230.41
INDIA	RAMCO SYSTEMS LIMITED	COMPUTER SOFTWARE	655,000.00
ISRAEL	AKram Sbitany & Sons Co.	EQUIPMENT & FURNITURE	33,969.13
ISRAEL	BADER JUBEH and Sons	CLEANING SUPPLIES	53,398.85
ISRAEL	BADER JUBEH and Sons	EQUIPMENT & FURNITURE	585,819.88
ISRAEL	Computer Media Center LTD (CMC)	COMPUTER HARDWARE EQUIPMENT	195,669.57
ISRAEL	Computer Media Center LTD (CMC)	COMPUTER SOFTWARE	74,855.33
ISRAEL	Computer Media Center LTD (CMC)	PC COMPUTERS (LESS THAN USD 500)	249,704.37
ISRAEL	Dispomed	LABORATORY SUPPLIES & CHEMICALS	127,854.76
ISRAEL	Dor Alon Energy (1988)Ltd.	BENZENE	845,455.30
ISRAEL	Dor Alon Energy (1988)Ltd.	GAZ OIL	644,892.34
ISRAEL	Karem Abid.	SUGAR	58,928.86
ISRAEL	Mayer's Cars & Trucks Co. Ltd	TRANSPORT EQUIPMENT	596,050.00
ISRAEL	Nasser Eddin Trading Group	CLOTHING	39,145.63
ISRAEL	Nasser Eddin Trading Group	MISCELLANEOUSE NON-CATALOGUE SUPPLIES	53,262.35
ISRAEL	Sonol J'lem Ltd.	BENZENE	87,657.72
ISRAEL	Sonol J'lem Ltd.	GAZ OIL	134,509.92
ISRAEL	Sonol J'lem Ltd.	GAZ OIL FOR HEATING	50,273.02
ISRAEL	Sunshield window films	SECURITY SUPPLIES	37,531.00
ISRAEL	Union Motors Ltd.	TRANSPORT EQUIPMENT	191,775.08
ITALY	Altay Scientific SPA	TEACHING AIDS	68,519.21
ITALY	BMI Biomedical International S.R.L	EQUIPMENT & FURNITURE	116,323.07
ITALY	Fiat Group Automobiles SPA	AUTOMATIVE SPARE PARTS & ACCESSORIES	118,628.61
ITALY	Fiat Group Automobiles SPA.	TRANSPORT EQUIPMENT	627,409.78
ITALY	Kartell	LABORATORY SUPPLIES & CHEMICALS	375,265.71
JAPAN	Nissel Trading Company Ltd	EQUIPMENT & FURNITURE	340,576.67
JAPAN	Toyota Motor Corporation	TRANSPORT EQUIPMENT	379,028.77
JORDAN	Al Takafu' Trading Est.	SUPPLEMENTAL & FRESH FOOD	95,961.16
JORDAN	Al-Aseel Printing Press	PRINTED FORMS	34,855.23
JORDAN	Al-Buthaina Modern Ind.Tech. Center	EQUIPMENT & FURNITURE	114,176.91
JORDAN	Al-Hashmi Fuel station.	GAZ OIL FOR HEATING	239,305.99
JORDAN	Al-Kindi Pharmaceutical Industries	DRUGS AND CHEMICALS	552,305.24
JORDAN	Al-Nahar SCI.com	EQUIPMENT & FURNITURE	51,935.03
JORDAN	Al-Quds College	COMPUTER SOFTWARE	34,407.70
JORDAN	Amman Pharm. Industries Co. W.L.L	MEDICAL SUPPLIES	326,384.48
JORDAN	Arab Australian Dairy Goods & Pack.	MILK POWDER	536,613.70
JORDAN	Central Trade & Auto Co.	AUTOMATIVE SPARE PARTS & ACCESSORIES	44,544.35
JORDAN	Dar Al-Dawa	MEDICAL SUPPLIES	226,413.24
JORDAN	Dar Al-Dawa	MENTAL SUPPLIES	80,366.82
JORDAN	ESTARTA SOLUTIONS	COMPUTER HARDWARE EQUIPMENT	360,181.00
JORDAN	Fadi Carpentry	EQUIPMENT & FURNITURE	154,237.29
JORDAN	First Advanced Trading Co.	PULSES	54,025.42
JORDAN	First Advanced Trading Co.	RICE	458,615.82
JORDAN	General Computers & Electronics Co.	COMPUTER SOFTWARE	166,790.31
JORDAN	Global Trading Agencies Co.	EQUIPMENT & FURNITURE	32,967.61

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
JORDAN	Golden Bookshop	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	62,962.15
JORDAN	Hammoudeh Brothers for Trade	SUGAR	223,600.00
JORDAN	Hassouneh Carpentry	EQUIPMENT & FURNITURE	46,384.18
JORDAN	Jordan Petroleum Refinery Co.	BENZENE	349,356.70
JORDAN	Jordan Petroleum Refinery Co.	GAZ OIL	278,889.14
JORDAN	Khoury Dental	DENTAL SUPPLIES	31,120.24
JORDAN	Khoury Drug Stores	DRUGS AND CHEMICALS	140,591.38
JORDAN	Majdalawi Masterpieces	SCHOOL TEXTBOOKS	46,777.50
JORDAN	Maksimum Power Trading Co.	EQUIPMENT & FURNITURE	60,875.92
JORDAN	Middle East Pharm. & Chem. Indust.	ANTIBIOTICS	133,098.89
JORDAN	Ministry of Education	SCHOOL TEXTBOOKS	3,131,409.75
JORDAN	Modern System & Computer Trade	COMPUTER SOFTWARE	30,983.05
JORDAN	Munir Sukhtian	MENTAL SUPPLIES	200,402.40
JORDAN	Munir Sukhtian Group Trading Co.Ltd	DRUGS AND CHEMICALS	213,299.44
JORDAN	Munther Issa Al-Malak & Bros. Co.	RICE	149,971.50
JORDAN	Munther Issa Al-Malak & Bros. Co.	SUGAR	48,702.03
JORDAN	Nablus Group Co. for Trade and Industry	OILS & FATS	562,062.71
JORDAN	Nasser Ind. & Environ. Products Co.	EQUIPMENT & FURNITURE	68,220.34
JORDAN	Nasser Industrial & Environmental	TRANSPORT EQUIPMENT	490,000.00
JORDAN	Nemer Uniform	CLOTHING	36,061.79
JORDAN	Novo-Nordisk A/S	DRUGS AND CHEMICALS	1,599,314.23
JORDAN	Philadelphia Pharmaceuticals	MEDICAL SUPPLIES	47,608.80
JORDAN	Ploto For Office Furniture	EQUIPMENT & FURNITURE	31,291.87
JORDAN	Quality Printing Press	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	76,927.20
JORDAN	RAM Pharmaceuticals Industries	ANTIBIOTICS	340,347.05
JORDAN	RAM Pharmaceuticals Industries	DRUGS AND CHEMICALS	1,369,434.59
JORDAN	Scientific and Medical Supplies Co.	MEDICAL SUPPLIES	51,537.17
JORDAN	Shayboob Company	FOOD PACKAGE	91,899.72
JORDAN	Soft Hygienic Paper Ltd .	CLEANING SUPPLIES	31,132.75
JORDAN	Specialized Technical Servies (STS)	COMPUTER HARDWARE EQUIPMENT	2,016,378.57
JORDAN	Specialized Technical Servies (STS)	COMPUTER SOFTWARE	277,826.36
JORDAN	Technical Distribution Agency	EQUIPMENT & FURNITURE	179,718.35
JORDAN	The Arab Pharm. Manufacturing Co.	DRUGS AND CHEMICALS	75,885.11
JORDAN	UN World Food Programme	TRANSPORT EQUIPMENT	139,200.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANTIBIOTICS	57,429.63
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AND CHEMICALS	760,952.99
JORDAN	United Telecom Sevices Co., Ltd.	TELECOMMUNICATION EQUIPMENT	60,402.54
JORDAN	Unity Medical Supplies Est. (UNIMED)	EQUIPMENT & FURNITURE	36,807.99
JORDAN	Unity Medical Supplies Est. (UNIMED)	LABORATORY SUPPLIES & CHEMICALS	36,880.30
JORDAN	Zamzam Bros. Co.	RICE	132,877.12
LEBANON	Abela Freres	DRUGS AND CHEMICALS	38,166.15
LEBANON	Ajam Group Company	FOOD PACKAGE	225,895.68
LEBANON	Al Khawaja for General Trading	RICE	37,556.62
LEBANON	Al Mourad Est.	EQUIPMENT & FURNITURE	33,853.00
LEBANON	Al Rawan Company	EQUIPMENT & FURNITURE	34,252.00
LEBANON	AL RAYAN PHARMACY (Rabih Hasan Al Aaraj)	MEDICAL SUPPLIES	318,232.78
LEBANON	Albert Massaad	EQUIPMENT & FURNITURE	56,449.00
LEBANON	Alpha-Tech s.a.r.l	EQUIPMENT & FURNITURE	158,618.00
LEBANON	Alwan Stationery & Library	TEACHING AIDS	65,383.13
LEBANON	Amine Aour Middle East Foods S.A.L.	MILK POWDER	7,014,280.50
LEBANON	Amine Aour Middle East Foods S.A.L.	OILS & FATS	2,984,070.79
LEBANON	Amine Aour Middle East Foods S.A.L.	SUPPLEMENTAL & FRESH FOOD	428,400.80
LEBANON	Antranik Alexandrian	MISCELLANEOUS NON-CATALOGUE SUPPLIES	66,030.00
LEBANON	ARMOR PRODUCTS INTERNATIONAL	MISCELLANEOUS NON-CATALOGUE SUPPLIES	31,112.00
LEBANON	Bioteck S.A.L.	LABORATORY SUPPLIES & CHEMICALS	101,640.37
LEBANON	BOUSTANY UNITED MACHINERIES CO. SAL	TRANSPORT EQUIPMENT	154,600.00
LEBANON	Cesar Chalhouh & Fils s.a.l	FOOD PACKAGE	74,393.00
LEBANON	Dimitri Michel Eid & Son S.A.L	TRANSPORT EQUIPMENT	340,624.99
LEBANON	Diyar International For Trading	EQUIPMENT & FURNITURE	85,890.88
LEBANON	Electronic Business Equip. Co. sarl	EQUIPMENT & FURNITURE	140,083.96
LEBANON	El-Kadi Commercial	EQUIPMENT & FURNITURE	87,683.00
LEBANON	ETS. AVTECH	EQUIPMENT & FURNITURE	35,957.00
LEBANON	Fairoco International	EQUIPMENT & FURNITURE	49,653.50
LEBANON	Fairoco International	MISCELLANEOUS NON-CATALOGUE SUPPLIES	128,139.62
LEBANON	Fairoco International	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	86,904.72
LEBANON	Faour Trading Est.	AUTOMATIVE SPARE PARTS & ACCESSORIES	38,364.00
LEBANON	FORMETAL	EQUIPMENT & FURNITURE	73,455.00
LEBANON	FURNICOM S.A.R.L	EQUIPMENT & FURNITURE	153,355.00
LEBANON	FURNICOM S.A.R.L	MISCELLANEOUS NON-CATALOGUE SUPPLIES	41,350.00
LEBANON	G. A. Bazerji & Sons Co. Ltd.	TRANSPORT EQUIPMENT	197,200.00
LEBANON	Ghaddar Machinery Est.	EQUIPMENT & FURNITURE	32,551.00
LEBANON	Hassanein Co. Trading & Industry	EQUIPMENT & FURNITURE	301,700.00
LEBANON	Interlab S.A.R.L	EQUIPMENT & FURNITURE	32,555.09
LEBANON	K. Fleifel Ind. Co. sarl	EQUIPMENT & FURNITURE	260,555.00
LEBANON	Librairie Du Liban	SCHOOL TEXTBOOKS	1,161,526.26
LEBANON	M. M Sinno & Sons	FOOD PACKAGE	1,380,648.86
LEBANON	Mansoor Shops	FOOD PACKAGE	31,460.00
LEBANON	Mecta Pharm	FOOD PACKAGE	42,692.14
LEBANON	Mediterranean Oil Shipping&Tran. Co	BENZENE	169,548.87
LEBANON	Mediterranean Oil Shipping&Tran. Co	GAZ OIL	1,216,486.03
LEBANON	Mediterranean Oil Shipping&Tran. Co	GAZ OIL FOR HEATING	33,530.61
LEBANON	Metalsyco Sal	EQUIPMENT & FURNITURE	125,981.40
LEBANON	Moh'd Mohieddine Al-Baba	TEACHING AIDS	131,994.00
LEBANON	National Shopping Center S.A.R.L	FOOD PACKAGE	380,200.00
LEBANON	National Shopping Center S.A.R.L	MISCELLANEOUS NON-CATALOGUE SUPPLIES	119,538.40
LEBANON	National Shopping Center S.A.R.L	OILS & FATS	80,390.00
LEBANON	PERLA	MISCELLANEOUS NON-CATALOGUE SUPPLIES	170,544.00
LEBANON	Shaker Mohammad Abdullah	SUPPLEMENTAL & FRESH FOOD	33,894.87
LEBANON	SHAKER MOHAMMADD ABDULLA	FOOD PACKAGE	99,891.00
LEBANON	SHAKER MOHAMMADD ABDULLA	SUPPLEMENTAL & FRESH FOOD	54,337.36
LEBANON	Societe El Baba Pour Le Commerce	FOOD PACKAGE	187,834.75
LEBANON	Societe El Baba Pour Le Commerce	SUGAR	64,952.73
LEBANON	Teletrade Computer System	COMPUTER HARDWARE EQUIPMENT	38,884.00
LEBANON	Teletrade Computer System	PC COMPUTERS (LESS THAN USD 500)	33,478.00
LEBANON	TRACKSPARCO BACHALANY & CO.	TRANSPORT EQUIPMENT	47,000.00
LEBANON	UNITED NATIONS DEVELOPMENT PROGRAMME	MISCELLANEOUS NON-CATALOGUE SUPPLIES	31,740.00
LEBANON	Yousif Saed El Yassir Est.	MISCELLANEOUS NON-CATALOGUE SUPPLIES	189,929.00
LEBANON	Zahrani Oil Installation	GAZ OIL	208,778.80
NETHERLANDS	Amstelfarma B.V	LABORATORY SUPPLIES & CHEMICALS	72,826.29
NETHERLANDS	Hoogwegt Int. BV	MILK POWDER	11,615,749.71
NETHERLANDS	IMRES B.V.	PHARMACEUTICAL AND HOSPITAL SUNDRIES	31,303.64
NETHERLANDS	Limako Sulker BV	SUGAR	1,348,276.69
NETHERLANDS	N.V. Organon	DRUGS AND CHEMICALS	120,113.12
NETHERLANDS	The Medical Export Group	PHARMACEUTICAL AND HOSPITAL SUNDRIES	44,955.60
OCCUPIED PALESTINIAN TERRITORY	ABDEL RAHMAN HIJAWI & SONS CO.	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	109,188.35
OCCUPIED PALESTINIAN TERRITORY	Abu Sha'ban Trading Co.	MISCELLANEOUS NON-CATALOGUE SUPPLIES	45,631.59
OCCUPIED PALESTINIAN TERRITORY	Abu Watfa Press	PRINTED FORMS	46,922.83
OCCUPIED PALESTINIAN TERRITORY	Adam Printing	PRINTED FORMS	35,060.38
OCCUPIED PALESTINIAN TERRITORY	Adeeb Mahmoud El Gherbawi	MISCELLANEOUS NON-CATALOGUE SUPPLIES	50,591.99
OCCUPIED PALESTINIAN TERRITORY	Advanced Co. for Trad and Marketing	MEDICAL SUPPLIES	68,042.28
OCCUPIED PALESTINIAN TERRITORY	Al Ameerya Bookshop & Artists Print	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	94,699.72
OCCUPIED PALESTINIAN TERRITORY	Al Bader Flour Mills	FLOUR	3,341,623.97
OCCUPIED PALESTINIAN TERRITORY	AL HANA TRADING INDUSTRIAL COMPANY	SUPPLEMENTAL & FRESH FOOD	320,318.04
OCCUPIED PALESTINIAN TERRITORY	Al- Mashreq Trading Company	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	94,565.65
OCCUPIED PALESTINIAN TERRITORY	Al Raha Industrial & Trading Co.	MISCELLANEOUS NON-CATALOGUE SUPPLIES	105,442.62
OCCUPIED PALESTINIAN TERRITORY	Al-Ghusain Co.	EQUIPMENT & FURNITURE	39,769.78
OCCUPIED PALESTINIAN TERRITORY	Al-Jala' Pharmaceutical Co.	ANTIBIOTICS	63,000.00
OCCUPIED PALESTINIAN TERRITORY	Al-Kawakeb Al-Khamsa For Trading	EQUIPMENT & FURNITURE	74,817.17
OCCUPIED PALESTINIAN TERRITORY	Al-Nahda Bookshop	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	211,529.35
OCCUPIED PALESTINIAN TERRITORY	Alraid for Medical Equipment Co.	EQUIPMENT & FURNITURE	202,774.12
OCCUPIED PALESTINIAN TERRITORY	Al-Salam Milling	FLOUR	2,313,140.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
OCCUPIED PALESTINIAN TERRITORY	Al-Sagqa Electrical Equipments Co.	EQUIPMENT & FURNITURE	70,033.56
OCCUPIED PALESTINIAN TERRITORY	Al-Sarisi Company	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	39,013.22
OCCUPIED PALESTINIAN TERRITORY	Al-Yazji Bookshop	LIBRARY & TEXTBOOKS	62,921.33
OCCUPIED PALESTINIAN TERRITORY	Ameriyah Bookshop & Arst Printing	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	61,352.28
OCCUPIED PALESTINIAN TERRITORY	Amie Co.	EQUIPMENT & FURNITURE	71,658.47
OCCUPIED PALESTINIAN TERRITORY	Artistic Workshop.	TRANSPORT EQUIPMENT	568,643.16
OCCUPIED PALESTINIAN TERRITORY	Badawi Information Systems	COMPUTER HARDWARE EQUIPMENT	55,802.00
OCCUPIED PALESTINIAN TERRITORY	Bahloul & Salah Co. for Petrol	BENZENE	918,826.87
OCCUPIED PALESTINIAN TERRITORY	Bahloul & Salah Co. for Petrol	GAZ OIL	1,746,306.35
OCCUPIED PALESTINIAN TERRITORY	Bahloul & Salah Co. for Petrol	LUBRICANTS	321,500.95
OCCUPIED PALESTINIAN TERRITORY	BCI Distances Disappear	PC COMPUTERS (LESS THAN USD 500)	72,384.50
OCCUPIED PALESTINIAN TERRITORY	Bir Zeit Palestine Pharmaceutical Co.	ANTIBIOTICS	555,863.99
OCCUPIED PALESTINIAN TERRITORY	Bir Zeit Palestine Pharmaceutical Co.	MEDICAL SUPPLIES	34,360.00
OCCUPIED PALESTINIAN TERRITORY	Chempal Co. for General Trading	LABORATORY SUPPLIES & CHEMICALS	37,260.28
OCCUPIED PALESTINIAN TERRITORY	Chempal Co. for General Trading	MEDICAL SUPPLIES	44,549.83
OCCUPIED PALESTINIAN TERRITORY	Dajani Company	EQUIPMENT & FURNITURE	55,052.56
OCCUPIED PALESTINIAN TERRITORY	DAR AL SHOROUK FOR PUBLISHING	LIBRARY & TEXTBOOKS	77,986.45
OCCUPIED PALESTINIAN TERRITORY	Dar El-Arqam Bookshop	LIBRARY & TEXTBOOKS	114,244.42
OCCUPIED PALESTINIAN TERRITORY	Dar El-Manara Bookshop	LIBRARY & TEXTBOOKS	445,144.74
OCCUPIED PALESTINIAN TERRITORY	Eibal Dent (Tool & Lab)	DENTAL SUPPLIES	198,279.94
OCCUPIED PALESTINIAN TERRITORY	Electro Company	ELECTRICAL SUPPLIES	42,273.00
OCCUPIED PALESTINIAN TERRITORY	El-Eman Mills Co.	FLOUR	4,516,500.00
OCCUPIED PALESTINIAN TERRITORY	El-Qubti Electronic	EQUIPMENT & FURNITURE	51,912.44
OCCUPIED PALESTINIAN TERRITORY	El-Salam Mills Co.	FLOUR	14,582,490.00
OCCUPIED PALESTINIAN TERRITORY	Eng. Mostafa Mourtaga & Sons Co.	EQUIPMENT & FURNITURE	240,706.07
OCCUPIED PALESTINIAN TERRITORY	Gaza Central Drug Store	MEDICAL SUPPLIES	78,127.16
OCCUPIED PALESTINIAN TERRITORY	Gaza Co. for Foam Industry Ltd.	MISCELLANEOUS NON-CATALOGUE SUPPLIES	122,043.35
OCCUPIED PALESTINIAN TERRITORY	Golden Wheat Mills Plc.	FLOUR	524,600.00
OCCUPIED PALESTINIAN TERRITORY	Hard Rock Co. Gen.Trad. Const.	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	481,109.00
OCCUPIED PALESTINIAN TERRITORY	Hassouna Trade Press	PRINTED FORMS	86,641.05
OCCUPIED PALESTINIAN TERRITORY	Hirbawi Investment & Intr Trade Co.	MISCELLANEOUS NON-CATALOGUE SUPPLIES	90,480.12
OCCUPIED PALESTINIAN TERRITORY	Hirbawi Investment & Intr Trade Co.	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	464,433.46
OCCUPIED PALESTINIAN TERRITORY	Ibn Sina Drugs Stores	DRUGS AND CHEMICALS	42,171.43
OCCUPIED PALESTINIAN TERRITORY	Ibn Sina Drugs Stores	MEDICAL SUPPLIES	79,501.61
OCCUPIED PALESTINIAN TERRITORY	INTERMED Company	EQUIPMENT & FURNITURE	533,366.94
OCCUPIED PALESTINIAN TERRITORY	INTERMED Company	LABORATORY SUPPLIES & CHEMICALS	80,013.71
OCCUPIED PALESTINIAN TERRITORY	INTERMED Company	MEDICAL SUPPLIES	93,816.90
OCCUPIED PALESTINIAN TERRITORY	Jerusalem Pharmaceuticals Co. Ltd.	ANTIBIOTICS	72,129.30
OCCUPIED PALESTINIAN TERRITORY	Jerusalem Pharmaceuticals Co. Ltd.	DRUGS AND CHEMICALS	84,677.07
OCCUPIED PALESTINIAN TERRITORY	Khadir Ibr. Khudair & Sons Co.	EQUIPMENT & FURNITURE	87,767.28
OCCUPIED PALESTINIAN TERRITORY	Lemix Co. Ltd.	EQUIPMENT & FURNITURE	118,047.00
OCCUPIED PALESTINIAN TERRITORY	Lemix Co. Ltd.	MEDICAL SUPPLIES	95,532.91
OCCUPIED PALESTINIAN TERRITORY	Ma'ayesh Manufacturing Co.	EQUIPMENT & FURNITURE	382,687.58
OCCUPIED PALESTINIAN TERRITORY	Ma'ayesh Manufacturing Co.	MISCELLANEOUS NON-CATALOGUE SUPPLIES	192,845.25
OCCUPIED PALESTINIAN TERRITORY	Mansour Bookshop & Press	SCHOOL TEXTBOOKS	463,078.28
OCCUPIED PALESTINIAN TERRITORY	Masrouji Co.	MEDICAL SUPPLIES	72,376.88
OCCUPIED PALESTINIAN TERRITORY	Medipharm Company Ltd.	EQUIPMENT & FURNITURE	36,103.75
OCCUPIED PALESTINIAN TERRITORY	Medipharm Company Ltd.	MEDICAL SUPPLIES	38,471.04
OCCUPIED PALESTINIAN TERRITORY	MINISTRY OF EDUCATION	SCHOOL TEXTBOOKS	360,006.00
OCCUPIED PALESTINIAN TERRITORY	Modern Coling House Air Condition	EQUIPMENT & FURNITURE	37,912.35
OCCUPIED PALESTINIAN TERRITORY	Modern Industrial Group	EQUIPMENT & FURNITURE	139,952.41
OCCUPIED PALESTINIAN TERRITORY	Mohammad Said El-Rifi	SUPPLEMENTAL & FRESH FOOD	98,921.82
OCCUPIED PALESTINIAN TERRITORY	Mohammad Sa'id Hasan Shehada	SUPPLEMENTAL & FRESH FOOD	113,236.39
OCCUPIED PALESTINIAN TERRITORY	Mohammed Nabil Almaziny Co. General	MISCELLANEOUS NON-CATALOGUE SUPPLIES	63,042.91
OCCUPIED PALESTINIAN TERRITORY	Muian Hamdouna for General Trading	FOOD PACKAGE	99,125.72
OCCUPIED PALESTINIAN TERRITORY	MUSBAH NASSRALLAH STORES	SUPPLEMENTAL & FRESH FOOD	124,928.37
OCCUPIED PALESTINIAN TERRITORY	Nabeel Husain Hamad Company	SUPPLEMENTAL & FRESH FOOD	168,320.57
OCCUPIED PALESTINIAN TERRITORY	Naim Brothers Company and Bookshop	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	139,861.63
OCCUPIED PALESTINIAN TERRITORY	Network Medical systems Company	DENTAL SUPPLIES	47,125.96
OCCUPIED PALESTINIAN TERRITORY	Network Medical systems Company	EQUIPMENT & FURNITURE	41,035.88
OCCUPIED PALESTINIAN TERRITORY	Palestinian Petroleum Corporation	GAZ OIL	76,420.06
OCCUPIED PALESTINIAN TERRITORY	Palestinian Tractor & Equipment Co.	EQUIPMENT & FURNITURE	167,329.63
OCCUPIED PALESTINIAN TERRITORY	Public Market Establishment	MISCELLANEOUS NON-CATALOGUE SUPPLIES	271,881.07
OCCUPIED PALESTINIAN TERRITORY	Qaraman Trading and Maintenance	EQUIPMENT & FURNITURE	62,810.98
OCCUPIED PALESTINIAN TERRITORY	Qwaider for General Trading Co.	EQUIPMENT & FURNITURE	52,040.31
OCCUPIED PALESTINIAN TERRITORY	Qwaider for General Trading Co.	HARDWARE SUPPLIES	31,423.37
OCCUPIED PALESTINIAN TERRITORY	Rawan Printing Press	PRINTED FORMS	56,883.42
OCCUPIED PALESTINIAN TERRITORY	Royal for Office Furniture Stores	EQUIPMENT & FURNITURE	90,805.40
OCCUPIED PALESTINIAN TERRITORY	SAMIR MANSUR BOOKSHOP	LIBRARY & TEXTBOOKS	48,344.01
OCCUPIED PALESTINIAN TERRITORY	Scientific Supplies Centre	MEDICAL SUPPLIES	202,796.98
OCCUPIED PALESTINIAN TERRITORY	Shoheiber Company	MISCELLANEOUS NON-CATALOGUE SUPPLIES	65,706.05
OCCUPIED PALESTINIAN TERRITORY	Sinnokrot Elec. Engineering	EQUIPMENT & FURNITURE	92,348.57
OCCUPIED PALESTINIAN TERRITORY	Sport Center for Industrial Co.	SPORTS CLOTHING	36,362.54
OCCUPIED PALESTINIAN TERRITORY	Sport King	RECREATIONAL SUPPLIES	1,182,148.50
OCCUPIED PALESTINIAN TERRITORY	SPORT WORLD CO.	SPORTS CLOTHING	63,891.65
OCCUPIED PALESTINIAN TERRITORY	Talmasco Indus. & General Trading	MISCELLANEOUS NON-CATALOGUE SUPPLIES	269,314.41
OCCUPIED PALESTINIAN TERRITORY	Transjordan Engineering Co. Ltd.	X-RAY SUPPLIES	38,140.02
OCCUPIED PALESTINIAN TERRITORY	Unipal for General Trading	CANNED MEAT	2,906,166.53
OCCUPIED PALESTINIAN TERRITORY	Up to Date Plastics Co. (ELASRYA)	MISCELLANEOUS NON-CATALOGUE SUPPLIES	150,956.18
OCCUPIED PALESTINIAN TERRITORY	WORLDNET COMPUTERS	EQUIPMENT & FURNITURE	32,695.36
OCCUPIED PALESTINIAN TERRITORY	Yahya Ahmed Al-Jarro	EQUIPMENT & FURNITURE	134,687.19
OCCUPIED PALESTINIAN TERRITORY	ZALMOUT DISTRIBUTION CO. LTD	RICE	1,869,528.39
OCCUPIED PALESTINIAN TERRITORY	Zant Co. for Medical Supplies & Lab	MEDICAL SUPPLIES	93,596.59
OMAN	National Pharmaceutical Industries	DRUGS AND CHEMICALS	128,032.86
PORTUGAL	Atral	ANTIBIOTICS	445,885.00
SPAIN	BioSystems	EQUIPMENT & FURNITURE	55,300.61
SWEDEN	BIAB International AB	MISCELLANEOUS NON-CATALOGUE SUPPLIES	37,983.54
SWEDEN	Volvo Truck Corporation	TRANSPORT EQUIPMENT	112,517.38
SYRIA	Al Atasi Co.	EQUIPMENT & FURNITURE	37,000.00
SYRIA	Al Ferdous Co for Tech & Trade	EQUIPMENT & FURNITURE	64,925.00
SYRIA	Annas AL-Harash Co.	MILK POWDER	366,812.21
SYRIA	Annas AL-Harash Co.	OILS & FATS	313,659.00
SYRIA	Annas AL-Harash Co.	SARDINES	135,250.02
SYRIA	Annas AL-Harash Co.	SUGAR	42,698.32
SYRIA	Attn.Mohd Walid Sabri/ Sabri Workshop	EQUIPMENT & FURNITURE	39,906.78
SYRIA	Awfa Ghaleb Al Harash	OILS & FATS	80,885.72
SYRIA	Awfa Ghaleb Al Harash	PULSES	40,027.08
SYRIA	Awfa Ghaleb Al Harash	RICE	142,079.05
SYRIA	Awfa Ghaleb Al Harash	SUGAR	44,940.96
SYRIA	Eiad Mohd Muneer Al Bardan	FOOD PACKAGE	66,977.10
SYRIA	Fayes Nimer Nassar	EQUIPMENT & FURNITURE	37,384.81
SYRIA	General Est.For Printed & Txt (GOV)	SCHOOL TEXTBOOKS	1,070,269.03
SYRIA	Ghassan Khalil Qasseda	EQUIPMENT & FURNITURE	79,751.23
SYRIA	MAHROKAT (GOVERNMENT)	BENZENE	121,675.03
SYRIA	MAHROKAT (GOVERNMENT)	GAZ OIL	144,425.41
SYRIA	Mansi Company/Att.Ayman Sa'ado Al Mansi	SUPPLEMENTAL & FRESH FOOD	46,344.26
SYRIA	Nabeel Ali Al Homs	EQUIPMENT & FURNITURE	70,100.32
SYRIA	Nashawi Co. for Dental & Trade	EQUIPMENT & FURNITURE	33,484.42
SYRIA	Reyad Abdel Rahman Al Khabbaz	EQUIPMENT & FURNITURE	57,374.55
SYRIA	Rikabi Est.	OFFICE STATIONERY & SCHOLASTIC SUPPLIES	96,996.82
SYRIA	Sabri Mohd Yousef	EQUIPMENT & FURNITURE	56,247.65
SYRIA	Wa'el Taher Auodeh	GAZ OIL FOR HEATING	116,059.96
SYRIA	Wafa Syringe Company	PHARMACEUTICAL AND HOSPITAL SUNDRIES	144,469.68
SYRIA	Wajih Ibrahim Al Shihabi	LABORATORY SUPPLIES & CHEMICALS	31,980.11
TURKEY	Acarsan Makarna Un Gida Sanayi	PULSES	425,700.00
TURKEY	Akdem Dis Tic. Ltd. Sti	RICE	114,751.96
TURKEY	Arbel Pulse Grain Industry	PULSES	777,440.00
TURKEY	Arbel Pulse Grain Industry	RICE	3,678,559.59
TURKEY	Arbel Pulse Grain Industry	SUGAR	734,427.02
TURKEY	Armada Gida Tic. San. Ltd. Sti.	PULSES	177,310.64
TURKEY	Bashan Tarimsal Urunleri Pazarlama	PULSES	617,548.87

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
TURKEY	Doruk Una Deger Katma Gida San. Ve	FLOUR	1,204,847.65
TURKEY	Eksun Gida San. Ve Tic. Ltd	FLOUR	507,240.86
TURKEY	Hidiroglu Gida San. Ve. Tic. Ltd.	FLOUR	2,108,804.59
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS & FATS	8,422,188.66
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	FLOUR	2,046,048.27
TURKEY	Memisoglu Tarim Tic.	PULSES	602,158.52
TURKEY	Memisoglu Tarim Tic.	RICE	608,428.50
UAE	Awareness Technology Inc.	EQUIPMENT & FURNITURE	126,105.67
UAE	Becton Dickinson Int'l	PHARMACEUTICAL AND HOSPITAL SUNDRIES	332,263.67
UAE	Gulf Pharmaceutical Industries	ANTIBIOTICS	431,489.38
UAE	Gulf Pharmaceutical Industries	DRUGS AND CHEMICALS	910,213.92
UAE	Gulf Pharmaceutical Industries	MEDICAL SUPPLIES	162,401.74
UK	Durbin Plc.	DRUGS AND CHEMICALS	496,197.92
UK	Greenham Export	CLOTHING	50,609.61
UK	HTSPE Ltd	DRUGS AND CHEMICALS	113,361.21
UK	Johnson & Johnson Professional Expt	PHARMACEUTICAL AND HOSPITAL SUNDRIES	47,314.81
UK	Labquip Projects Limited	EQUIPMENT & FURNITURE	65,372.26
UK	Maviga UK Ltd.	PULSES	116,885.39
UK (GIBRILATAR)	Armoured Project Vehicles	TRANSPORT EQUIPMENT	337,437.77
USA	Planson International Corporation	COMPUTER SOFTWARE	38,136.45
UNU			
China	CSA Automated (Macau) Ltd.	Office equipment	30,140.00
Japan	JAPAN BUSINESS SYSTEMS INC.	Information technology equipment	93,783.00
Japan	SHISEIDO CO., LTD	Information technology equipment	39,799.00
UNV			
France	Service Medical International (SMI)	Medical Kits	33,456.00
Germany	ALEX SCHLOESSER GMBH	Promotional Items	49,929.00
Germany	COMPREDIUM LEASING (Deutschland) GmbH	Security Equipment	95,544.00
Germany	Orbit GMBH	IT Equipment/licences	168,310.00
Japan	Konica Minolta	Copier Rental	57,111.00
UPU			
Burundi	Toyota Burundi Sprl	Vehicles	66,690.00
Comoros	La Chance	Vehicle	32,663.00
Comoros	Toping	Postal boxes	48,296.00
Denmark	UNOPS	Vehicles	58,807.00
Djibouti	SDIS	Software	32,689.00
Eritrea	Einstein IT Center	Computers, printers, UPS, cables	31,615.00
Ethiopia	Almotech PLC	Computers	35,065.00
France	Neopost	Autofeeders for franking machines	34,786.00
Japan	Toyota	Vehicle	39,807.00
Libian Arab Jamayirya	Al'Ossoul Computer Services and logistics	SQL licence, computers, barcode readers, barcode printers, printers	32,547.00
Mozambic	Motorcare LDA	Vehicle	34,600.00
Nigeria	Acek Auto	Vehicle	327,101.00
Sri Lanka	Sathosa Motors PLC	Vehicle	31,877.00
Togo	Togo 3000 Informatique	computers and printers	34,689.00
UAE	Emirats arabs Unit Post	Software for computerization	135,600.00
WFP			
Afghanistan	Caravan Ingredients	MICROFEEDERS FOR FLOUR FORTIFICATION	30,400.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	42,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	112,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	41,250.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	112,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	135,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	41,250.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	196,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	189,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	40,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	195,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	195,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	198,750.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply	198,750.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply for Herat	32,500.00
Afghanistan	DAWI OIL CO LTD	Jet A1 fuel supply for Herat	36,250.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply for Kabul	75,000.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply for Kabul	40,500.00
Afghanistan	DAWI OIL CO LTD	Jet A1 Fuel Supply for Kabul	40,500.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	198,458.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	39,594.36
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	41,250.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	198,907.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	177,200.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	150,620.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	124,040.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	46,515.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply	46,515.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply for Dubai	149,940.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 fuel supply for Dubai	147,000.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply for Dubai	144,450.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel supply for Dubai	61,710.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply for Dubai	162,800.00
Afghanistan	ENOC International Sales L.L.C	Jet A1 fuel Supply for Dubai	168,560.31
Afghanistan	ENOC International Sales L.L.C	Jet A1 Fuel Supply to Dubai	100,980.00
Afghanistan	Faran Processing Industries (P	Tarpulin Cotton Canvas size 24x36M	32,851.35
Afghanistan	FG Wilson (Engineering) ltd	202 kva Generator	34,479.00
Afghanistan	FORTITECH ASIA PACIFIC SDN.BHD	PREMIX FOR FLOUR FORTIFICATION	57,040.00
Afghanistan	HOMAEUN AND BROTHERS TIRE SELE	Tyre,Tube&Flap (400/80R21) Kabul	116,000.00
Afghanistan	HOMAEUN AND BROTHERS TIRE SELE	Tyre,Tube&Flap (400/80R21) Kabul	154,500.00
Afghanistan	Jahan Tire Company	Bridgestone V Steel Tyres 12.00 R 22	90,000.00
Afghanistan	Jahan Tire Company	Kamaz Truck Tyres 400/80 R23	137,700.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	80,544.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	80,932.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	53,763.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	156,860.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	76,045.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	33,972.00
Afghanistan	Jubaili Bros.	350/400 KVa power generator	75,099.00
Afghanistan	Khalitqyar Store	Samsung 32 model A32A330 TV set	32,500.00
Afghanistan	Megaplus	Computers and IT accessories	100,800.00
Afghanistan	National Fuel Inc	Diesel for WFP MZR L/Vs and Generators	67,800.00
Afghanistan	National Fuel Inc	DIESEL FUEL FOR MZR FLEET JULY-SEP 2010	63,000.00
Afghanistan	National Fuel Inc	Fuel	64,355.20
Afghanistan	National Fuel Inc	Fuel	31,766.94
Afghanistan	National Fuel Inc	Fuel	32,707.17
Afghanistan	National Fuel Inc	Fuel	34,720.00
Afghanistan	National Fuel Inc	Fuel	121,550.00
Afghanistan	National Fuel Inc	Fuel	64,355.20
Afghanistan	National Fuel Inc	Fuel	121,550.00
Afghanistan	National Fuel Inc	Fuel	64,355.20
Afghanistan	National Fuel Inc	Fuel for fleet	199,996.50
Afghanistan	National Fuel Inc	Fuel for Fleet Trucks/Generators	56,695.59
Afghanistan	National Fuel Inc	Fuel for food delivery	171,191.76
Afghanistan	National Fuel Inc	Jet A1 Fuel Supply	121,550.00
Afghanistan	National Fuel Inc	Winterized fuel	112,853.65
Afghanistan	National Fuel Inc	Winterized fuel for 4th qua 09	91,813.50
Afghanistan	O.K.I General Trading LLC	Mobil ATF 220 (DEXRON II-D) Kabul	37,427.20
Pakistan	State Oil Co., Limite	Jet A1 Fuel Supply	187,440.00
Pakistan	State Oil Co., Limite	Jet A1 Fuel Supply	198,907.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply	176,640.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply	182,160.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply	46,000.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply for Islamabad	105,000.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply for Islamabad	55,200.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 fuel supply for Kabul	199,820.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply for Kabul	198,720.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel supply for Kabul	199,280.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply for Kabul	172,000.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply for Kabul	189,200.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 fuel supply for Kabul	171,600.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply for Kabul	171,600.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 fuel Supply for Kabul	161,200.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 fuel supply for Kabul	187,440.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 fuel Supply for Pakistan	98,600.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 fuel supply for Pakistan	31,200.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply To Kabul	384,120.00
Afghanistan	Pakistan State Oil Co., Limite	Jet A1 Fuel Supply to Kabul	165,120.00
Afghanistan	Poly Pack (pvt) Ltd	Polypropylene Bags	56,448.66
Afghanistan	SAUD BAHWAN AUTOMOTIVE LLC	vehicle spare parts	37,401.00
Afghanistan	SHEARGOLD LTD.	Nashuatec Photocopier (MP-2550B)	30,240.00
Afghanistan	Shirkat Mustafa Khalid Ltd	Bridgestone V Steel Tyres 12.00 R 22	83,700.00
Afghanistan	Trade Polmerz (Pvt) Ltd	Polypropylene Bags	164,992.77
Afghanistan	Trade Polmerz (Pvt) Ltd	Polypropylene Bags	93,593.96
Afghanistan	Trade Polmerz (Pvt) Ltd	Polypropylene Bags	52,675.02
Algeria	CISP	Payment CISP_First request Oct 2010	100,000.00
Algeria	FATIHA SALI	Rental office Facility WFP-HCR 1Year	56,782.32
Algeria	FATIHA SALI	Rental office Facility WFP-HCR 1Year	56,782.32
Algeria	Toyota Gibraltar Stockholdings	Toyota LC Prado Station wagon	30,462.00
Algeria	Various suppliers	FOOD	2,309,226.48
Argentina	Various suppliers	FOOD	11,261,936.60
Armenia	Various suppliers	FOOD	408,561.58
Azerbaijan	Various suppliers	FOOD	851,890.00
Bangladesh	A.B.Woven Bag Ind. Ltd	Laminated Poly Propylene Woven Bags	172,533.92
Bangladesh	A.B.Woven Bag Ind. Ltd	laminated PP Woven bags	178,319.18
Bangladesh	A.B.Woven Bag Ind. Ltd	Poly Propylene woven bags	49,581.19
Bangladesh	DSM Nutritional Products Asia	Vitamin & Mineral premix for HEB	89,600.00
Bangladesh	DSM Nutritional Products Asia	Vitamin & Mineral premix for HEB	105,300.00
Bangladesh	DSM Nutritional Products Asia	Vitamin Premix for atta	88,000.00
Bangladesh	DSM Nutritional Products Asia	Vitamin pre-mix for Biscuits	64,013.10
Bangladesh	DSM Nutritional Products Asia	Vitamin pre-mix for Biscuits	36,900.00
Bangladesh	DSM Nutritional Products Asia	Vitamin pre-mix for Biscuits	92,250.00
Bangladesh	DSM Nutritional Products Asia	Vitamin pre-mix for Biscuits	47,970.00
Bangladesh	M/S. Hossain Hardware Store	Spade Metalic head & 1 m wooden handle	43,549.52
Bangladesh	Miracle Industries Ltd	Laminated Polypropylene Woven Bag	90,635.50
Bangladesh	Nicholas Piramal India Limited	Vitamins & Mine	135,300.00
Bangladesh	Various suppliers	FOOD	17,506,856.21
Bangladesh	WFP FIELD & EMERGENCY SUPPORT	Five vehicles accessories	48,071.00
Bangladesh	WFP FIELD & EMERGENCY SUPPORT	HF and VHF radio incldg installation	39,220.00
Belgium	Various suppliers	FOOD	44,216,050.25
Belize	Various suppliers	FOOD	422,765.42
Benin	Various suppliers	FOOD	1,733,616.76
Benin	WFP FIELD & EMERGENCY SUPPORT	Landcruiser Prado GX	47,085.00
Bhutan	Various suppliers	FOOD	336,703.85
Bolivia	Jhonnny Santos Vargas	Mat. constr. Virgen Remedios	91,283.92
Bolivia	Silvia Mamani de Coria	Materiales construcción	68,477.46
Bolivia	Various suppliers	FOOD	9,060,389.69
Bolivia	WFP-UNHRD Brindisi	4 Wiik Hall 10 x 2	33,878.33
Brazil	Various suppliers	FOOD	2,212,141.91
Bulgaria	Various suppliers	FOOD	32,948,053.15
Burkina Faso	Various suppliers	FOOD	4,271,549.71
Burundi	ENGEN-PETROLEUM	Gasoil BJM Mars&	35,242.08
Burundi	ENGEN-PETROLEUM	Gasoil BJM Mars&	38,028.17
Burundi	ENGEN-PETROLEUM	Gasoil BJM Mars&	40,232.56
Burundi	Various suppliers	FOOD	1,275,709.00
Cambodia	Center d'educate et de develop	LOA-Operating Fuel-efficient Stoves	39,340.00
Cambodia	Various suppliers	FOOD	9,113,318.20
Cameroon	Various suppliers	FOOD	4,156,114.77
Cameroon	WFP-UNHRD Brindisi	Office accommodation	30,017.74
Cameroon	WFP-UNHRD Brindisi	Office prefabs	64,533.79
Cameroon	WFP-UNHRD Brindisi	Office prefabs	64,144.65
Canada	Various suppliers	FOOD	89,206,576.44
Cape Verde	Various suppliers	FOOD	129,095.19
Central African Republic	AGROCHEM	PHOSTOXIN	39,957.29
Central African Republic	CFAO Centrafrique (Central Mot	Groupe électrogène 16.5A	79,591.12
Central African Republic	CFAO Centrafrique (Central Mot	Groupe électrogène 16.5A	38,516.04
Central African Republic	DAMECA	Confection & fournitures de palettes	40,592.93
Central African Republic	DIESELSERVICE WINTERSWIJK B.V.	vehicle spare parts	46,328.84
Central African Republic	DIESELSERVICE WINTERSWIJK B.V.	vehicle spare parts	263,611.86
Central African Republic	SOCAMI SARL (STE CAMER.DE MATE	Bâches de fumigation 25m x 40m	59,042.22
Central African Republic	TOTAL CENTRAFRIQUE	Achat de carburant jet A1 11.05-26.09	125,600.00
Central African Republic	TOTAL CENTRAFRIQUE	Carburant Jet A1 pour aéronefs	41,779.18
Central African Republic	TOTAL CENTRAFRIQUE	Carburant jetA1 pour aéronefs	41,841.01
Central African Republic	TOTAL CENTRAFRIQUE	Carburant pour réserve de sécurité	47,729.41
Central African Republic	TOTAL CENTRAFRIQUE	Top CARD Gas oil	179,774.63
Central African Republic	TOTAL CENTRAFRIQUE	Top Card Gasoil	53,345.35
Central African Republic	TOTAL CENTRAFRIQUE	TOPCAR Gasoil	46,357.37
Central African Republic	WFP FIELD & EMERGENCY SUPPORT	Equipment and shipping cost	57,415.00
Central African Republic	WFP FIELD & EMERGENCY SUPPORT	Equipment and shipping cost	98,064.00
Central African Republic	WFP-UNHRD Brindisi	Wilk halls 10x32 mt	108,639.42
Chad	ASE KOUSSEY - DETSEA FP 85331	Consommation fuel JETA1-	140,549.12
Chad	ASTEL (UK) LIMITED	Dell Optiplex 757	60,102.00
Chad	ATCOM	PBX Kit	81,481.31
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation Fuel F-34	125,021.07
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation Fuel F-34	99,316.47
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation Fuel F-34	117,473.14
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation Fuel F-34	112,695.68
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation fuel F34 B1900 Août-2007	74,197.68
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation fuel F34 B1900 Août-2007	106,188.37
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation fuel F34 B1900 Sept-2007	71,544.24
Chad	BASE KOUSSEY - DETSEA FP 85331	Aviation fuel F34 B1900 Sept-2007	107,775.58
Chad	BASE KOUSSEY - DETSEA FP 85331	Consommation Fuel - BE-200 - Dec.09	84,909.42
Chad	BASE KOUSSEY - DETSEA FP 85331	Consommation Fuel- BE-200- Janv.10	120,020.28
Chad	BASE KOUSSEY - DETSEA FP 85331	Fuel JET A1- February 2008	74,389.80
Chad	BASE KOUSSEY - DETSEA FP 85331	Fuel JET A1- February 2008	126,185.09
Chad	BASE KOUSSEY - DETSEA FP 85331	Fuel-French Military-HAS October	145,181.10
Chad	BASE KOUSSEY - DETSEA FP 85331	Gasoil	30,233.28
Chad	BREGA MARKETING PETROLEUM	FUEL LYBIA	4,000,000.00
Chad	CFAO Motors	Tyres 750R16VSJ including flaps	34,866.08
Chad	Dan Office	Dell PowerEdge 1952	32,280.00
Chad	Detia Degesch GmbH	PHOSTOXIN ROUND TABLETS	113,278.64
Chad	ECBRO	Prévision gasoil FO ABECHÉ-Juillet,Aout	46,588.27
Chad	ECBRO	Prévision gasoil pour Abeche Avril,Mai,	31,499.70
Chad	ECBRO	TCD-Prévision carburant Abeche pour 5	34,934.34
Chad	FG Wilson (Engineering) ltd	GENSET 220 KVA	30,384.00
Chad	HOPELAND PLASTICS IND. CO. LTD	Supply of empty printed bags	36,287.98
Chad	Libya Oil CHAD S.A.	Gasoil	40,748.92
Chad	Libya Oil CHAD S.A.	Gasoil	32,599.13
Chad	Libya Oil CHAD S.A.	Gasoil	114,838.88
Chad	Libya Oil CHAD S.A.	Gasoil	68,170.00
Chad	Libya Oil CHAD S.A.	Gas-oil N'Djamena oct,nov,dec/08 véhicul	35,698.14

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Chad	Pacific Plastics Company LTD	Supply of empty bags	34,374.97
Chad	SHEARGOLD LTD.	Tyres - ref. L/C 750R18	67,500.00
Chad	Total Marketing Tchad	Consommation fuel JETA1, December -HAS	116,001.53
Chad	Total Marketing Tchad	Consommation fuel JETA1, December -HAS	47,741.75
Chad	Total Marketing Tchad	Jet A1 fuel - Consommation decembre 2007	88,636.35
Chad	Tractafic Ndjamena	Pneus DAF (D20/1000R20XZE146)	31,753.83
China	Various suppliers	FOOD	17,340,730.25
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	61,393.91
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	43,708.03
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	54,738.79
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	80,398.51
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	236,964.14
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	93,418.60
Colombia	JAVIER IGNACIO PULIDO SOLANO	School feeding utensils	83,903.59
Colombia	LUIS FERNANDO TELLEZ MORALES	School feeding utensils	32,462.31
Colombia	LUIS FERNANDO TELLEZ MORALES	School feeding utensils	30,241.21
Colombia	LUIS FERNANDO TELLEZ MORALES	School feeding utensils	32,245.10
Colombia	LUIS FERNANDO TELLEZ MORALES	School feeding utensils	52,586.50
Colombia	NUEVA BODEGA MAYORISTA LTDA.	Agricultural equipment	61,415.67
Colombia	Various suppliers	FOOD	8,589,633.55
Congo D.R. (Kin)	Bagman (U) Ltd.	ALUMINUM EATING PLATES - FOR WFP GOMA	34,497.59
Congo D.R. (Kin)	Bagman (U) Ltd.	MARMITES / POTS WITH LID (COUVERCLES)	33,096.39
Congo D.R. (Kin)	Cobil, sprl	Carburant pour trucks Lubum fev-mars 08	40,881.95
Congo D.R. (Kin)	Cobil, sprl	FUEL FOR TRUCKS BASED IN LUBUMBASHI	160,542.71
Congo D.R. (Kin)	Cobil, sprl	Fuel for trucks based Lubumbashi 08.08	42,804.90
Congo D.R. (Kin)	Cobil, sprl	FUEL PR FLEET/LUB PR Sept à Novembre 08	69,810.00
Congo D.R. (Kin)	DANIMEX COMMUNICATION A/S	Communication equipment	36,407.50
Congo D.R. (Kin)	DIESELSERVICE HOLLAND B.V.	SPARE PART FOR KATANGA VEHICLES	54,270.38
Congo D.R. (Kin)	DIESELSERVICE Winterswijk BV	DAF SPARE PARTS FOR LUBUMBASHI	110,409.35
Congo D.R. (Kin)	DIESELSERVICE Winterswijk BV	DAF SPARE PARTS FOR LUBUMBASHI	67,310.80
Congo D.R. (Kin)	ECO PROP SPRL	Fuel supply Moba/SO KFT	30,784.00
Congo D.R. (Kin)	ETS AKIPHAR	Milling of 3,730 Mt maize	111,900.00
Congo D.R. (Kin)	Nodaplast	Polyp.bags 50kgs without plastics inner	33,370.00
Congo D.R. (Kin)	PLANSON INTERNATIONAL CO.	Desktop Dell Computers with 19" Flat	42,000.00
Congo D.R. (Kin)	PRODIMPEX S.A.R.L	Motos Yamaha DT 177	36,000.00
Congo D.R. (Kin)	PRODIMPEX S.A.R.L	Motos Yamaha DT 177	31,500.00
Congo D.R. (Kin)	SHEARGOLD LTD.	SPARE PARTS FOR KATANGA FLEET VEHICULES	43,375.73
Congo D.R. (Kin)	SHEARGOLD LTD.	SPARE PARTS FOR KATANGA FLEET VEHICULES	96,685.38
Congo D.R. (Kin)	SHELL RDC/ENGEN	FUEL CONSUMPTION : OFFICE VEHIC. AUG-DEC	40,500.00
Congo D.R. (Kin)	SHELL RDC/ENGEN	FUEL FOR VEHICLES IN GOMA SUB OFFICES	32,976.60
Congo D.R. (Kin)	SHELL RDC/ENGEN	FUEL FOR VEHICLES IN MBANDAKA SUB OFFICE	33,401.31
Congo D.R. (Kin)	TRUEBELL MARKETING & TRADING L	Generator 40 KVA, 3-phases	30,720.00
Congo D.R. (Kin)	Various suppliers	FOOD	4,561,315.35
Congo D.R. (Kin)	WFP-UNHRD Brindisi	Office accommodation	34,657.20
Congo D.R. (Kin)	WFP-UNHRD Brindisi	Office accommodation	39,382.26
Congo, Rep. of (Braz)	MONUC	MONUC DEBIT Advice	43,191.66
Congo, Rep. of (Braz)	Société Nationale des Pétroles	Achat JETA1 pour le vol PAM/HCR LET410	36,331.34
Congo, Rep. of (Braz)	Société Nationale des Pétroles	JETA1 for LET 410/ZS-EPB-Airops UNHCR	35,286.95
Cote d'Ivoire	UNICEF	Abendazole 400 mb rabs/PAC 100 S1555372	36,400.00
Côte d'Ivoire	Various suppliers	FOOD	97,797.25
Cuba	Buhier, S.A de C.V.	Extruder-Complementary/Additional Equip	744,192.58
Cuba	Buhier, S.A de C.V.	Extruder-Complementary/Additional Equip	30,090.27
Cuba	Various suppliers	FOOD	1,053,344.99
Denmark	Various suppliers	FOOD	4,891,157.13
Dominican Rep.	Various suppliers	FOOD	969,421.14
Ecuador	AKROS	Communication equipment	134,273.92
Ecuador	AUTOMOTORES ANDINA S.A.	Pick up (4 x 4)	121,544.46
Ecuador	ELECTROLOGICA S.A.	Desktop Computer	35,849.67
Ecuador	INTERAMERICANA DE TEJIDOS C.A	Polybags+handle for rebagging	50,679.00
Ecuador	INTERAMERICANA DE TEJIDOS C.A	Polybags+handle for rebagging	48,802.00
Ecuador	MARESA	Camioneta Mazda BT-52	366,604.65
Ecuador	Medpharm, LLC	Albendazole (400-mg) Mint flavored chewa	36,749.50
Ecuador	MONSALVE MORENO CIA. LTDA.	AE books (3,000)	34,465.00
Ecuador	MONSALVE MORENO CIA. LTDA.	Forms blocks (25,000)	39,900.00
Ecuador	Plasticsacks	Polybags+handle for rebagging	74,248.24
Ecuador	Plasticsacks	Polybags+handle for rebagging	52,920.00
Ecuador	Plasticsacks	Polybags+handle for rebagging	52,920.00
Ecuador	Plasticsacks	Polybags+handle for rebagging	55,989.36
Ecuador	Plasticsacks	Polypropylene bags for rebagging	36,840.00
Ecuador	Plasticsacks	Polypropylene bags for rebagging 70,002	32,340.00
Ecuador	SACOS DURAN REYSAC S.A.	Polybags+handle for rebagging	57,888.00
Ecuador	SOLUCIONES COMPUTACIONALES BIT	Desktop computers	440,422.40
Ecuador	TETRA PAK CIA LTDA	Envases laminados para leche	157,441.60
Ecuador	TOYOCOMERCIAL S.A	SUV 4x4, Land Cruiser Prado	37,491.00
Ecuador	TOYOCOMERCIAL S.A	SUV 4x4, Land Cruiser Prado	42,061.86
Ecuador	Various suppliers	FOOD	99,906,505.43
Egypt	Auto Dynamics	4 Pick up Vehicles DBL Cabine 4WD	49,460.92
Egypt	MUHLENCHEMIE GMBH	Microfeeders for flour fortification prj	622,364.00
Egypt	MUHLENCHEMIE GMBH	Premix(Iron+Folic Acid)Flour fortificatio	354,000.00
Egypt	Various suppliers	FOOD	6,381,455.78
El Salvador	Various suppliers	FOOD	11,637,817.59
Ethiopia	ALL TRANS - FZE	TATA mini Truck (10 MT)	65,000.00
Ethiopia	BLUE NILE FOR P.P. & CRAFT Pap	Empty Bags.	43,128.26
Ethiopia	BLUE NILE FOR P.P. & CRAFT Pap	Empty Bags.	111,685.63
Ethiopia	BLUE NILE FOR P.P. & CRAFT Pap	PP bags, Blue nile	87,281.15
Ethiopia	Eweyiso Mehabu Building Materi	Cement	33,336.07
Ethiopia	HAGBES PLC	Motorcycle CC171,17.5HP TSF	73,752.71
Ethiopia	HAGBES PLC	Motorcycle CC171,17.5HP TSF	58,823.53
Ethiopia	NATIONAL OIL ETHIOPIA	Fuel coupons - NOC	64,708.55
Ethiopia	NATIONAL OIL ETHIOPIA	Fuel coupons, NOC	30,805.44
Ethiopia	NATIONAL OIL ETHIOPIA	Fuel coupons-NOC	74,330.94
Ethiopia	NIGUSE GIDELW P.P SACK FACTOR	Empty Bags	34,410.84
Ethiopia	NIGUSE GIDELW P.P SACK FACTOR	PP bags, Negussie	59,732.23
Ethiopia	O.B. WIJK AS	12 Aluminium Tent each 6.5*8m	64,229.25
Ethiopia	OCFA Metal Manufacturing Ltd.	Fuel Reserves	32,682.43
Ethiopia	OXFORD Amalgated P.L.C.	52 KG EMPTY BAGS with marking	40,438.51
Ethiopia	OXFORD Amalgated P.L.C.	Empty Bags.	175,930.11
Ethiopia	OXFORD Amalgated P.L.C.	PP bags, oxford	166,838.31
Ethiopia	PAUL CRAEMER GMBH	Pallet	34,411.38
Ethiopia	PAUL CRAEMER GMBH	Pallet	41,982.24
Ethiopia	PAUL CRAEMER GMBH	Pallet	69,987.06
Ethiopia	SHEARGOLD LTD.	Communication equipment	43,600.00
Ethiopia	SHEARGOLD LTD.	FG Wilson(OLYMPIAN) generator 3phase	33,200.00
Ethiopia	SHEARGOLD LTD.	FG Wilson(OLYMPIAN) generator 3phase	38,800.00
Ethiopia	SHELL ETHIOPIA LTD	Fuel coupons - SHELL	35,252.32
Ethiopia	SHELL ETHIOPIA LTD	Fuel coupons, SHELL	43,127.62
Ethiopia	SHELL ETHIOPIA LTD	Fuel coupons-NOC	43,359.71
Ethiopia	TOYOTA GIBRALTAR STOCKHOLDINGS	Toyota Land Cruiser Single Cab	53,256.00
Ethiopia	Various suppliers	FOOD	30,212,539.55
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	43,142.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	74,349.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	40,554.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Purchase Of HiluxPkups-somali-operation	41,840.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Toyota Land Cruiser Station Wagon	60,900.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Toyota Land Cruiser Station Wagon	39,000.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Toyota Land Cruiser Station Wagon	30,450.00
Ethiopia	WFP FIELD & EMERGENCY SUPPORT	Toyota Land Cruiser Station Wagon	37,788.00
Ethiopia	WFP-UNHRD Brindisi	Aluminium structure wiikhall, 10*26	90,711.48
Ethiopia	WFP-UNHRD Brindisi	Wiikhalls	235,825.20
France	Various suppliers	FOOD	41,779,923.57
Gambia	Various suppliers	FOOD	11,371.23

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Georgia	Various suppliers	FOOD	977,883.29
Ghana	O.B. WIJK AS	Wiik Hall 10x32	69,085.12
Ghana	TECHNOSERVE GHANA	Supply and distribution of iodised salt	32,852.00
Ghana	Various suppliers	FOOD	7,093,493.10
Guatemala	Various suppliers	FOOD	5,882,865.30
Guinea	OK PLAST	Assiette plastique avec logo PAM	49,402.12
Guinea	OK PLAST	Assiette plastique avec logo PAM	32,111.38
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	32,057.94
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	37,610.00
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	36,867.61
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	32,992.66
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	65,217.39
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	34,074.18
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	40,000.00
Guinea	TOTALFINALEF GUINEE S.A.	Jet A1 fuel supply	40,000.00
Guyana	Various suppliers	FOOD	919,360.00
Haiti	CHEVRON HAITI INC.	CHEVRON fuel consumption	99,000.00
Haiti	CHEVRON HAITI INC.	CHEVRON fuel consumption	30,908.15
Haiti	CHEVRON HAITI INC.	Fuel	97,709.45
Haiti	CHEVRON HAITI INC.	Fuel	99,000.00
Haiti	CHEVRON HAITI INC.	Fuel	74,652.65
Haiti	CHEVRON HAITI INC.	PR for 1 week fuel consumption	85,942.84
Haiti	CHEVRON HAITI INC.	PR FOR FUEL CONSUMPTION	32,129.24
Haiti	DIESELSERVICE HOLLAND B.V.	DAF6X6 Truck Ex-dutch army white	35,798.82
Haiti	DINASA	Carburant	37,867.42
Haiti	Jean Hage	Rechaud à Gaz Propane à deux foyers	47,500.00
Haiti	MEDSHAM SERVICES, INC	Assiette Stainless 26 cm en stainless	109,500.00
Haiti	MEDSHAM SERVICES, INC	Assiettes plate 26 Cm en Aluminium	32,500.00
Haiti	MEDSHAM SERVICES, INC	Chaudières 50x50 avec couvercles	60,748.00
Haiti	MEDSHAM SERVICES, INC	Chaudières 50x50 avec couvercles	95,192.00
Haiti	MEDSHAM SERVICES, INC	Chaudières 50x50 avec couvercles	34,500.00
Haiti	MESDHASA- Amerijet Repr.	Payment fuel consumption AvJet R847	51,665.44
Haiti	NABATCO	Polyetilen bags 50 Kgs (100,000)	55,000.00
Haiti	NABATCO	Polyetilen bags 50 Kgs (100,000)	66,000.00
Haiti	VALERIO CANEZ S.A	Achat de 5 génératrice de 14 Kw	47,500.00
Haiti	VALERIO CANEZ S.A	Generatrice SDMO J-60 SIV (60KW)	41,000.00
Haiti	VALERIO CANEZ S.A	Generatrice SDMO J60UC silent, 55 KW	32,500.00
Haiti	Various suppliers	FOOD	1,026,000.00
Haiti	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	134,058.00
Haiti	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	38,000.00
Haiti	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	39,000.00
Haiti	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	38,700.00
Haiti	WFP-UNHRD Brindisi	Wiik Hall 10*32	71,361.94
Haiti	WFP-UNHRD Brindisi	Wiik Hall 10*32	42,504.06
Honduras	Corporación Flores	HND PROC15 Pick Up Vehicles Double Cabin	84,280.00
Honduras	Corporación Flores	HNDADM Lease of 2 Prados	60,400.00
Honduras	Corporación Flores	HNDPRG Lease of 4 Hilux D/C	87,400.00
Honduras	Corporación Flores	Pick Up Vehicles Single Cabin	35,190.00
Honduras	Dell Products L.P.	Desktops Vostro 200, Intel Celeron	41,760.00
Honduras	Various suppliers	FOOD	14,220,836.99
India	Hexagon Nutrition Pvt. Ltd.	VIT-MIN PX FOR FBF FOR GUJARAT	210,278.61
India	Nicholas Piramal India Limited	Vitamin Premix - LPR-45708	240,091.46
India	Nicholas Piramal India Limited	Vitamin Premix - LPR-45708	123,526.42
India	Shirraam Engineering	Salt crushing-cum-iodization plant	179,096.39
India	Various suppliers	FOOD	98,239,852.32
Indonesia	Various suppliers	FOOD	36,830,917.81
Iraq	Jordan Business Systems	Laptop Lenovo ThinkPad T61 with carry	107,838.98
Iraq	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	361,698.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 RoC-CAR AUG/DEC08	75,000.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL CAR	60,000.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL CAR AUG08	95,000.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL CAR AUG-SEPT08	100,000.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL WAC	100,000.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL CAR OCT-DEC08	217,268.74
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL TCD SEPT-NOV08	41,566.83
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL TCD/CMR	36,400.00
Italy	AIR TOTAL INTERNATIONAL	FUEL 2008 TOTAL WAC SEPT/NOV08	99,853.00
Italy	AIR TOTAL INTERNATIONAL	FUEL CONTRACT 2009 TOTAL CAR JAN09	61,578.75
Italy	AIR TOTAL INTERNATIONAL	FUEL CONTRACT TOTAL TCD DEC08-JAN09	61,899.75
Italy	ARMOR PRODUCTS INTERNATIONAL L	tactical vest NU Level IIIA	39,635.60
Italy	AYNO VIDEOCONFERENZE SRL	Polycorn RMX-2000 High Definition MCU	39,342.32
Italy	C.I.C.C. FEVAM Industrie	Ballistic vests with no logo	31,000.00
Italy	C.I.C.C. FEVAM Industrie	BULLET PROOF VEST	36,580.00
Italy	DANIMEX COMMUNICATION A/S	communication equipment	43,770.96
Italy	DS COM S.P.A	Deskphone Dialog Mod. 4223+DSS	30,481.24
Italy	FERRINO & CO. S.P.A.	Amendment LWE Tents, winterized, family	34,293.00
Italy	FERRINO & CO. S.P.A.	FAMILY TENTS 22M2 DDU BRINDISI	35,414.20
Italy	FERRINO & CO. S.P.A.	FAMILY TENTS 22M2 DDU BRINDISI	70,828.40
Italy	FERRINO & CO. S.P.A.	FAMILY TENTS 22M2(UNPALLETIZED)DDU DUBAI	93,483.73
Italy	FERRINO & CO. S.P.A.	Individual kits (as per LTA)no foodpack	48,898.50
Italy	FERRINO & CO. S.P.A.	LWE Tents, winterized, family	63,756.00
Italy	FERRINO & CO. S.P.A.	LWE Tents, winterized, family	87,660.00
Italy	FERRINO & CO. S.P.A.	LWE Tents, winterized, family	63,756.00
Italy	GILARDONI S.P.A.	X Ray System for baggage	51,746.44
Italy	H.Shiekh Noor-Ud-Din & Sons(Pv	Jerry cans 20lt C&F Harare	44,932.80
Italy	H.Shiekh Noor-Ud-Din & Sons(Pv	LWE Tents, winterized, family	208,127.04
Italy	H.Shiekh Noor-Ud-Din & Sons(Pv	LWE Tents, winterized, family	104,063.52
Italy	H.Shiekh Noor-Ud-Din & Sons(Pv	Soap multipurpose 250gr/bar	55,020.00
Italy	Hard Disc Intercoms	CABLE TRAYS	87,337.65
Italy	HERMAN MILLER ITALIA S.R.L.	ergonomic chair "CELLE"	90,566.04
Italy	HERMAN MILLER ITALIA S.R.L.	ergonomic chair "CELLE"	80,222.84
Italy	Infra Corporation Ltd	ADDITIONAL NAMED LICENCE	52,703.25
Italy	JETEX FZCO	FUEL 2008 JETEX CAR	80,000.00
Italy	JETEX FZCO	FUEL 2008 JETEX RoC	50,000.00
Italy	JETEX FZCO	FUEL 2008 JETEX RoC AUG-DEC08	125,000.00
Italy	JETEX FZCO	FUEL 2008 JETEX WAC	108,805.59
Italy	LOCKHEED MARTIN UK INSYS LIMIT	Ablution DDU Accra	48,559.88
Italy	LOCKHEED MARTIN UK INSYS LIMIT	Office, accommodation unit, hard wall	63,684.52
Italy	Mandilas Ghana Ltd.	COLD STORAGE ROOM	32,966.32
Italy	MONUC	MONUC FUEL DRC NOV-DEC08	90,000.00
Italy	NORTHWEST WOOLEN MILLS	Blanket 50%wool/50%synthetic UNPALLETIZE	171,243.00
Italy	O.B. WIJK AS	WIJK HALLS 10X24 DDU PANAMA	89,337.46
Italy	O.B. WIJK AS	wiikhall 10x24	43,146.87
Italy	O.B. WIJK AS	wiikhall 10x24	70,541.21
Italy	O.B. WIJK AS	wiikhall 10x24	176,865.00
Italy	O.B. WIJK AS	wiikhall 10x24	31,197.52
Italy	O.B. WIJK AS	WIJKHALL 10X24 DDU	404,492.06
Italy	O.B. WIJK AS	WIJKHALL 10X24 DDU	345,516.77
Italy	O.B. WIJK AS	wiikhall 10x24 ddu panama	71,911.45
Italy	O.B. WIJK AS	WiikHall Alu-Structures 10x24 mt	33,949.46
Italy	O.B. WIJK AS	WiikHall Alu-Structures10 x	59,107.59
Italy	O.B. WIJK AS	WiikHall Alu-Structures10 x	88,661.39
Italy	O.B. WIJK AS	Wiikhalls 10x24mt + ransport DDU Accra	34,455.57
Italy	O.B. WIJK AS	Wiikhalls 10x24mt DDU	99,683.21
Italy	O.B. WIJK AS	Wiikhalls 10x32 + transport	64,489.68
Italy	O.B. WIJK AS	Wiikhalls 10x32 + transport	169,126.34
Italy	O.B. WIJK AS	Wiikhalls 10x32 + transport	57,865.61
Italy	O.B. WIJK AS	Wiikhalls 10x32 + transport	77,154.15
Italy	O.B. WIJK AS	Wiikhalls 10x32 + transport	33,878.33
Italy	O.B. WIJK AS	Wiikhalls 10x32 DDU Panama	64,307.67
Italy	O.B. WIJK AS	Wiikhalls 10x32 DDU Panama	42,871.78

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Italy	PAUL CRAEMER GMBH	Plastic pallets	304,657.18
Italy	PAUL CRAEMER GMBH	Plastic pallets	86,675.29
Italy	Phoenix Fuel LLC	PHOENIX FUEL CHARGES X CAR APR/JUN08	30,164.23
Italy	Phoenix Fuel LLC	PHOENIX FUEL CHARGES X CAR APR/MAY08	44,655.51
Italy	Phoenix Fuel LLC	PHOENIX FUEL CHARGES X CAR APR08	33,103.91
Italy	Phoenix Fuel LLC	PHOENIX FUEL CHARGES X CAR DEC07/JAN08	126,310.64
Italy	Phoenix Fuel LLC	PHOENIX FUEL CHARGES X CAR FEB/MAR08	39,906.80
Italy	Phoenix Fuel LLC	PHOENIX FUEL CHARGES X TCD IN CMR	87,990.06
Italy	Rockhopper Productions Ltd.	rege-RockHopper-documentary-wfp-nepal	78,260.87
Italy	ROFI Industrier AS	LWE Tents, winterized, family	236,640.00
Italy	ROFI Industrier AS	LWE Tents, winterized, family	35,496.00
Italy	ROFI Industrier AS	LWE Tents, winterized, family	62,115.00
Italy	SANTPOORT PROJECT SUPPLIES B.V	Generator 14 Kva	30,017.75
Italy	SANTPOORT PROJECT SUPPLIES B.V	GENERATOR 14KVA W/ACC DDU PHNOM PENH	172,688.68
Italy	Scalf System	WAREHOUSE SHELIVING	103,832.75
Italy	Scandinavian Water Technology	Collapsible water storage cont. 10000 lt	48,112.15
Italy	Scandinavian Water Technology	Collapsible water storage cont. 5000 lt	37,261.68
Italy	Scandinavian Water Technology	Scandinavian Water Technology	41,401.87
Italy	Shiekh Noor-Ud-Din & Sons(Pv	Jerry cans 20lt C&F Harare	112,420.80
Italy	Shiekh Noor-Ud-Din & Sons(Pv	Jerry cans 20lt C&F Harare	134,000.00
Italy	SIAM STEEL INTERNATIONAL PLC	STACKABLE STEEL PALL	35,000.00
Italy	SOFTWAY SRL	CISCO ASA 5550 Firewall	31,056.40
Italy	TrimedPro SPA	ABLUTION BLOCK IN ALUMINIUM	102,969.34
Italy	TrimedPro SPA	Kichen sets DDU Accra Ghana	34,581.06
Italy	TrimedPro SPA	Kitchen set, family type,	52,912.15
Italy	TrimedPro SPA	Kitchen sets DDU Brindisi	44,866.86
Italy	TrimedPro SPA	Kitchen sets PL 2	56,603.42
Italy	TrimedPro SPA	LIVING UNIT	90,488.21
Italy	TrimedPro SPA	LIVING UNIT	129,268.87
Italy	TrimedPro SPA	LIVING UNIT	38,780.66
Italy	TrimedPro SPA	LWE Tents, winterized, family	151,697.52
Italy	TrimedPro SPA	LWE Tents, winterized, family	151,697.52
Italy	TrimedPro SPA	OFFICE ACCOMMODATIONS	150,813.68
Italy	TrimedPro SPA	OFFICE ACCOMMODATIONS	30,162.74
Italy	TrimedPro SPA	PLASTIC ROLLS (UNPALETIZED) DDU DUBAI	199,258.68
Italy	TrimedPro SPA	Prefab unit accommodation	57,634.07
Italy	TrimedPro SPA	Prefabricated Unit	74,585.93
Italy	TrimedPro SPA	Ropes multifilament 8mm twisted 250mcoi	59,689.72
Italy	UNICEF	10 IEHK (of which 5 with Malaria moduE)	131,710.77
Italy	Various suppliers	FOOD	35,178,765.30
Italy	WFP FIELD & EMERGENCY SUPPORT	4 TOYOTA LAND-CRUISER 76 4 DOOR LHD	140,390.96
Japan	Various suppliers	FOOD	15,087,563.47
Kazakhstan	Various suppliers	FOOD	21,644,961.92
Kenya	Captain Andy's Fishing Supply	Fibreglass Boats (23ft with engines	53,826.68
Kenya	CHEVRON KENYA LIMITED	30,000 Litres of Diesel - Dadaab	47,120.42
Kenya	CHEVRON KENYA LIMITED	30,000 ltr diesel divd Kakuma	39,301.31
Kenya	CHEVRON KENYA LIMITED	30,000 ltr diesel divd Kakuma	39,710.70
Kenya	CHEVRON KENYA LIMITED	Diesel Delivered Dadaab	40,637.45
Kenya	CHEVRON KENYA LIMITED	supply of 30,000 diesel to Kakuma	37,200.00
Kenya	COMPUTECH LTD.	SERVER AND BACK UP EQUIPMENT	69,142.72
Kenya	COMPUTECH LTD.	SERVER AND BACK UP EQUIPMENT	46,095.15
Kenya	FG Wilson P100P2/P11	FG Wilson P100P2/P13	63,333.21
Kenya	FIRST COMPUTERS LIMITED	HP DC7800 desktop	61,500.00
Kenya	FIRST COMPUTERS LIMITED	IT equipment	76,875.00
Kenya	HELLER PETROLEUM	Fuel for Garissa Office	37,262.45
Kenya	KOBIL PETROLIUM LTD	Diesel delivered Dadaab	33,626.84
Kenya	KOBIL PETROLIUM LTD	Diesel delivered Kakuma	47,320.19
Kenya	NAVCOM LIMITED	Codan Radios SRX	51,700.00
Kenya	RENTOKIL INITIAL KENYA LIMITED	Fumigation Equipment	30,042.41
Kenya	SIGHT & SOUND COMPUTERS LTD	I-Mate Ultimate 9502 PDA	40,350.00
Kenya	Spartan Trading Company	Forked hoes-Chillington 3LBS+Handle(UK)	99,769.68
Kenya	TARPO INDUSTRIES LTD.	Tarpaulins (25m x 15m)	167,524.85
Kenya	TEXPLAST INDUSTRIES LTD	50kg empty bags	120,031.82
Kenya	TOWNSEND INTERNATIONAL PTY LTD	Pastic Pallets	262,029.00
Kenya	TOWNSEND INTERNATIONAL PTY LTD	Pastic Pallets	137,910.00
Kenya	TOWNSEND INTERNATIONAL PTY LTD	Pastic Pallets	45,970.00
Kenya	TOWNSEND INTERNATIONAL PTY LTD	PLASTIC PALLETS	140,460.00
Kenya	TOWNSEND INTERNATIONAL PTY LTD	Plastic Pallets	93,640.00
Kenya	Various suppliers	FOOD	29,595,282.23
Kenya	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	33,795.00
Kenya	WFP FIELD & EMERGENCY SUPPORT	Generator	73,790.54
Kenya	ZENITH HARDWARE (NAIROBI) LTD	Agricultural equipment	67,603.50
Kenya	ZENITH HARDWARE (NAIROBI) LTD	Agricultural equipment	73,600.58
Korea, DPR	Chongqing Foreign Trade Import	Truck, 8 Tons Payload, ISUZU FVR34P2X	60,000.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Forklift Truck	35,400.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Packaging materials	145,580.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Packaging materials	32,157.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Packaging materials	48,276.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Packaging materials	47,760.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Packaging materials	128,467.89
Korea, DPR	Dandong Land Trade Co., Ltd.	Packaging materials	39,996.36
Korea, DPR	Dandong Land Trade Co., Ltd.	Packing materials	97,824.56
Korea, DPR	Dandong Land Trade Co., Ltd.	Packing materials	31,944.44
Korea, DPR	Dandong Land Trade Co., Ltd.	PPE Woven bags with inner liner	39,930.00
Korea, DPR	Dandong Land Trade Co., Ltd.	Spare parts for LFP factories	61,465.65
Korea, DPR	Dandong Land Trade Co., Ltd.	WOVEN BAGS	79,390.00
Korea, DPR	Dandong Zhongwei Industrial Tr	ANTI-SLIP PPE BAGS FOR 50kg WHEAT	61,830.00
Korea, DPR	Dip Corps Friendship Import Co	Strecher (for earthwork in FFCD/FFW)	52,470.00
Korea, DPR	FORTITECH ASIA PACIFIC SDN.BHD	Vitamer/Mineral premix	130,000.00
Korea, DPR	FORTITECH ASIA PACIFIC SDN.BHD	Vitamins for Biscuits	54,390.00
Korea, DPR	FORTITECH ASIA PACIFIC SDN.BHD	Vitamins for Biscuits	114,750.00
Korea, DPR	FORTITECH ASIA PACIFIC SDN.BHD	Vitamins for Biscuits	46,200.00
Korea, DPR	KOREA ORYUN GENERAL TRADING CO	Agricultural equipment	62,400.00
Korea, DPR	KOREA ORYUN GENERAL TRADING CO	Agricultural equipment	34,900.00
Korea, DPR	KOREA ORYUN GENERAL TRADING CO	Packaging materials	46,750.00
Korea, DPR	KOREA ORYUN GENERAL TRADING CO	Packaging materials	34,000.00
Korea, DPR	Nicholas Piramal India Limited	Vitamins for Biscuits	30,360.00
Korea, DPR	Weihaishi Longdehai Imp. & Exp	WOODEN PALLETS	129,894.69
Korea, DPR	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	35,974.07
Korea, DPR	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	80,840.25
Korea, DPR	WFP-UNHRD Brindisi	Plastic pallets (ex-works cost)	327,200.00
Korea, DPR	WFP-UNHRD Brindisi	Plastic pallets (ex-works cost)	98,100.00
Korea, DPR	WFP-UNHRD Brindisi	Plastic pallets (ex-works cost)	42,532.94
Korea, DPR	WFP-UNHRD Brindisi	Tarpaulin with a coil of 8mm x 220m	48,905.36
Korea, DPR	WFP-UNHRD Brindisi	Tarpaulin with a coil of 8mm x 220m	62,416.98
Korea, DPR	WFP-UNHRD Brindisi	Wiik halls 10x32	207,255.36
Korea, DPR	WFP-UNHRD Brindisi	Wiik halls 10x32	32,343.00
Kyrgyzstan	Various suppliers	FOOD	651,441.00
Laos	Santiphab Sangkasi Lao Co., Lt	building materials	40,962.33
Laos	Santiphab Sangkasi Lao Co., Lt	Undulated Zinc sheet	122,734.28
Laos	Various suppliers	FOOD	4,003,352.27
Laos	Vientiane Motor Market Co.,LTD	Nissan DC For ODX And SRV	36,500.00
Lesotho	Various suppliers	FOOD	3,800,473.80
Liberia	Building Materials Center	School feeding utensils	54,400.00
Liberia	Building Materials Center	School feeding utensils	44,800.00
Liberia	Building Materials Center	School feeding utensils	34,000.00
Liberia	Total Liberia Inc	Aviation Fuel	31,000.00
Liberia	TRUEBELL MARKETING & TRADING L	Honda NXR/125cc Motobikes inc spare part	75,768.00
Liberia	UNITED NATIONS MISSION IN LIBE	Fuel for gen sets for Jan & Feb 2008	69,713.31
Liberia	UNITED NATIONS MISSION IN LIBE	Fuel for generators Sept08 to June09	40,000.00
Liberia	UNITED NATIONS MISSION IN LIBE	Fuel for light vehicles Mar 08-June 2009	182,751.31

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Liberia	UNITED NATIONS MISSION IN LIBE	Fuel for vehicles for Jan & Feb 2008	37,006.83
Liberia	UNITED NATIONS MISSION IN LIBE	Fuel for vehicles Sept 08-June 09	50,000.00
Liberia	UNITED NATIONS MISSION IN LIBE	Generator fuel for April-Mar 2009	190,000.00
Liberia	UNITED NATIONS MISSION IN LIBE	UNMIL fuel for generators July08-June09	85,123.23
Liberia	WFP FIELD & EMERGENCY SUPPORT	vehicle spare parts	43,142.00
Liberia	WFP FIELD & EMERGENCY SUPPORT	vehicle spare parts	42,000.00
Madagascar	Badri Mamodhoussen Ibrahim	School feeding utensils	51,863.13
Madagascar	Badri Mamodhoussen Ibrahim	School feeding utensils	63,953.49
Madagascar	Badri Mamodhoussen Ibrahim	School feeding utensils	60,803.43
Madagascar	TOTAL MADAGASIKARA	Jet A-1 pour urgence à Tamatave	42,991.15
Madagascar	WFP-UNHRD Brindisi	N 4 wiik halls 10x24mt	59,107.59
Malawi	SHEARGOLD LTD.	Generator 150KVA	31,900.00
Malawi	TOTAL MALAWI LIMITED	CO&BTSO Admin Fuel supplies	30,049.69
Malawi	TOTAL MALAWI LIMITED	Fuel for CO from July - Sep. 2008	44,833.48
Malawi	TOTAL MALAWI LIMITED	Fuel Services from March - June 2008	31,502.93
Malawi	Various suppliers	FOOD	15,334,167.05
Malawi	WFP FIELD & EMERGENCY SUPPORT	Dunlop 8.25R20 14PR	54,684.00
Malaysia	Various suppliers	FOOD	44,677,454.62
Mali	CFAO MOTORS MALI	MOTO YAMAHA AG102	35,377.96
Mali	ETS BOUBACAR DOUCOURE	Moulin Avec Accessoires	114,386.01
Mali	Issa Traore	Confection Plaque de Visibilite	67,842.74
Mali	MAMADOU BALLO	Cuvettes en Inox de 40 Cm	54,969.59
Mali	SIDI KEBE	Marmite de 25 Kg avec Couvercles	36,153.08
Mali	Various suppliers	FOOD	1,839,934.86
Mauritania	MAURITANIE TOUT DECO	Impression rapports trimestriels	30,303.03
Mauritania	MAURITRAC	Achat groupe elect.GEP22-2 insonorisé	36,405.42
Mauritania	Quincallerie Batiplus	Grillage rouleaux de 25 m fab.Française	136,733.07
Mauritania	SHEARGOLD LTD.	Laptop Lenovo ThinkPad X61s with docking	32,400.00
Mauritania	STAR	Carnets carburant de 60.000um	42,361.20
Mauritania	STAR	Carnets carburant(tkets2400+Hogo PAM)	35,309.73
Mexico	Various suppliers	FOOD	1,967,867.30
MLCU South Africa	Atlas Trading and Shipping	Empty polipropelene bag 50 KG	74,574.90
Morocco	Various suppliers	FOOD	115,578.75
Mozambique	ASG Telecommunications	VSAT Solution as per enclosed specs.	36,780.00
Mozambique	BP Mocambique	Purchase of 35.000lts of Jet A1 Fuel	41,639.17
Mozambique	BP Mocambique	Purchase of Jet A1 Fuel	65,000.00
Mozambique	BP Mocambique	Purchase of Jet Fuel	50,000.00
Mozambique	BP Mocambique	Purchase of Jet Fuel	50,000.00
Mozambique	BP Mocambique	Purchase of Jet Fuel	79,410.17
Mozambique	Various suppliers	FOOD	14,149,826.83
Myanmar	Myanma Petroleum Products Ente	ADVANCE ON JET A1 FUEL PROVISION	130,800.00
Myanmar	Myanma Petroleum Products Ente	HELICOPTERS JET A1 FUEL PROVISION	196,200.00
Myanmar	Myanma Petroleum Products Ente	Jet A1 Fuel - 1 - 5 Aug 08	100,000.00
Myanmar	Myanma Petroleum Products Ente	JetA1 fuel period Sep. 08 to Oct, 08	80,000.00
Myanmar	Myanma Petroleum Products Ente	JetA1 fuel weekly provision	99,750.00
Myanmar	Myanma Petroleum Products Ente	JetA1 fuel weekly provision	97,750.00
Myanmar	Myanma Petroleum Products Ente	JetA1 fuel weekly provision	96,900.00
Myanmar	Myanma Petroleum Products Ente	JetA1 fuel weekly provision	99,900.00
Myanmar	Myanma Petroleum Products Ente	Mi8 JetA1 2nd weekly provision	80,000.00
Myanmar	Myanma Petroleum Products Ente	Mi8 JetA1 weekly provision	80,000.00
Myanmar	Say Ta Nar Phyto Company Limite	Empty Rice bag with WFP logo both side	36,000.00
Myanmar	SIAM STEEL INTERNATIONAL PLC	Rollable Pallet Mat	60,185.19
Myanmar	Various suppliers	FOOD	21,951,935.80
Myanmar	WFP FIELD & EMERGENCY SUPPORT	Communication equipment	46,000.00
Myanmar	WFP FIELD & EMERGENCY SUPPORT	Staff and Recurring communication cost	102,727.00
Namibia	Various suppliers	FOOD	1,113,525.75
Nepal	NEPAL OIL CORPORATION	NOC-AVIATION FUEL COST	71,984.12
Nepal	NEPAL OIL CORPORATION	NOC-AVIATION FUEL COST-ADV.	54,274.08
Nepal	NEPAL OIL CORPORATION	SUPPLY OF AVIATION FUEL	49,017.59
Nepal	Rupshil Traders	Steel Plates for School Feeding Prog.	31,300.00
Nepal	Various suppliers	FOOD	11,274,070.46
Netherlands	Various suppliers	FOOD	1,874,294.50
Nicaragua	Comercial San Pablo,S.A	Desk Comp Dell Optiplex 755+office2007	30,864.56
Nicaragua	GASOLINERA WASPAM/ JOSE OSORNO	Combustible Distribution IV y V Waspam	40,087.85
Nicaragua	INDUSTRIAL ARROCERA ALTAMIRA,	Agricultural inputs: seeds	34,605.00
Nicaragua	Sandra Torres	DISTRIBUTION IV & V WASPAM	34,605.00
Nicaragua	Various suppliers	FOOD	4,981,359.96
Niger	Hassana Kouka	BASSINES EN PLASTIQUE DE 100L	35,528.70
Niger	Hassana Kouka	GRANDES ASSIETTES EN INOX DE 36CM	36,590.43
Niger	Kane Hadja Fatouma	Petite marmite No15	37,262.97
Niger	LIBYA OIL NIGER SA	ACHAT DE JET A1 - 1000 LITRES SEPT 2008	71,000.00
Niger	LIBYA OIL NIGER SA	ACHAT CARBURANT JET A1 VRAC-UN MOIS	101,300.00
Niger	LIBYA OIL NIGER SA	CARBURANT AVIATION JET A1	72,141.22
Niger	LIBYA OIL NIGER SA	CARBURANT AVIATION JET A1	54,675.30
Niger	Various suppliers	FOOD	560,192.24
Niger	WFP-UNHRD Brindisi	Wilk halls 10*32 mt	72,835.82
Occupied Palestinian Territory	Various suppliers	FOOD	8,269,113.03
Pakistan	Trade Polmerz (Pvt) Ltd	Polypropylene Bags	65,228.07
Pakistan	Various suppliers	FOOD	13,375,417.83
Peru	FERRETERIA ELECTRO FERRO CENTR	Tanque de Polietileno 250Lt Rotoplast	35,983.45
Peru	Various suppliers	FOOD	62,784,126.65
Philippines	Various suppliers	FOOD	1,916,525.06
Russian Fed.	Various suppliers	FOOD	27,072,267.92
Rwanda	ENGEN RWANDA ltd	Supply of fuel to WFP petrol station	32,668.43
Rwanda	ENGEN RWANDA ltd	Supply of fuel to WFP petrol station	54,413.16
Rwanda	ENGEN RWANDA ltd	Supply of fuel to WFP petrol station	58,505.19
Rwanda	ETS NKUBILI ALFRED & SONS	Lime for WFP supported land terracing	115,443.67
Rwanda	IRRICO INTERNATIONAL LIMITED	Plastic lining in rain water	54,036.36
Rwanda	PAUL CRAEMER GMBH	Plastic Pallets	77,800.00
Rwanda	UNITRADE S.A.R.L.	Transport of UNHCR NFIs from Ngara	87,000.00
Rwanda	Various suppliers	FOOD	13,213,078.69
Senegal	Various suppliers	FOOD	1,259,855.47
Sierra Leone	DIESELSERVICE HOLLAND B.V.	6X6) DAF YAZ2300 Truck	57,113.46
Sierra Leone	DIESELSERVICE HOLLAND B.V.	6X6) DAF YAZ2300 Truck	57,113.46
Somalia	AL KHALIL COMPANY	Fuel JET A1-	92,300.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	52,540.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	93,000.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	108,500.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	116,250.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	92,998.95
Somalia	AL KHALIL COMPANY	Fuel JET A1-	123,750.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	33,000.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	66,000.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	90,750.00
Somalia	AL KHALIL COMPANY	Fuel JET A1-	90,750.00
Somalia	AL KHALIL COMPANY	JET A1 FUEL	75,000.00
Somalia	AL KHALIL COMPANY	JET A1 FUEL	75,000.00
Somalia	AL KHALIL COMPANY	JET A1 FUEL	54,000.00
Somalia	AL KHALIL COMPANY	JET A1 FUEL	54,000.00
Somalia	AL KHALIL COMPANY	JET A1- WAJID FEB 08- ALKALIL	78,100.00
Somalia	AL TARURI COMPANY	Diesel fuel	54,000.00
Somalia	AL TARURI COMPANY	JET A1 FUEL	33,088.00
Somalia	C.I.C.C. FEVAM Industrie	Ballistic helmets	110,000.00
Somalia	C.I.C.C. FEVAM Industrie	Bullet proof vests	310,000.00
Somalia	CHEVRON KENYA LIMITED	Fuel JET A1-	41,999.49
Somalia	CHEVRON KENYA LIMITED	Fuel JET A1-	41,999.10
Somalia	Dan Office	HF QMAC RADIOS WITH TUNERS & ACCESSORIES	46,520.00
Somalia	DANIMEX COMMUNICATION A/S	Motorola GP 380 VHFRadios	207,760.00
Somalia	DEEQA CONSTRUCTION AND WATER W	Fuel JET A1-	33,000.00
Somalia	DEEQA CONSTRUCTION AND WATER W	JET A1- K50 FEB 08- DEEQA	35,750.00
Somalia	FAHMO PETROLEUM COMPANY	Fuel for Merka generator	46,000.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Somalia	FG Wilson (Engineering) ltd	40kva Generators+accessories	100,284.00
Somalia	FG Wilson (Engineering) ltd	FG WILSON 110 KVA GENERATOR	45,476.00
Somalia	FG Wilson (Engineering) ltd	FG WILSON 12.5 KVA	72,582.00
Somalia	FG Wilson (Engineering) ltd	FG WILSON 200KVA GENERATORS	40,560.00
Somalia	FG Wilson (Engineering) ltd	FG WILSON 40KVA GENERATORS	46,215.00
Somalia	FG Wilson (Engineering) ltd	FG Wilson generators - model P16.5P2/P18	63,175.00
Somalia	HEVRON KENYA LIMITED	Fuel JET A1-	43,749.20
Somalia	HEVRON KENYA LIMITED	Fuel JET A1-	31,248.00
Somalia	INDIGO TELECOM LTD	HUGHES THURAYA PHONE S7101 & ACCESSORIE	72,600.00
Somalia	JANKEL ARMOURING LTD	Modular Armour Protection Installation K	99,900.00
Somalia	JO WORLD AGENCIES	COMPUTER DESKTOPS	79,672.01
Somalia	NEXT TECHNOLOGIES	D630 LAPTOPS	158,021.21
Somalia	NEXT TECHNOLOGIES	IBM THINK PAD T61	56,700.00
Somalia	NEXT TECHNOLOGIES	LAPTOPS-DELL D630	58,590.00
Somalia	O.B. WIIK AS	Packaging Handling & Freight(wiikhals	46,980.24
Somalia	O.B. WIIK AS	Packing, Packaging, Handling & Freight	66,043.70
Somalia	O.B. WIIK AS	Wiikhall Aluminium S	124,855.49
Somalia	O.B. WIIK AS	Wiikhall Aluminium S	124,855.49
Somalia	O.B. WIIK AS	Wiikhalls (10 x 32)	502,574.67
Somalia	O.B. WIIK AS	Wiikhalls (10 x 32)	75,489.36
Somalia	O.B. WIIK AS	wiikhalls (10 x 32)	419,484.24
Somalia	O.B. WIIK AS	Wiikhals (10x32) in 3 shippers owned con	284,881.42
Somalia	PAUL CRAEMER GMBH	Plastic pallets	86,006.29
Somalia	PAUL CRAEMER GMBH	Plastic Pallets	233,983.29
Somalia	PLANSON EUROPE	Dell OptiPlex 755 Mini To	31,570.00
Somalia	PLANSON EUROPE	GENERATOR STABILIZERS AVR3	38,396.00
Somalia	RENTOKIL INITIAL KENYA LIMITED	White fumigation sheets (20x20M)	36,876.36
Somalia	SAACID	PURCHASE OF NFIs for SAACID	37,520.00
Somalia	Spartan Trading Company	tarpaulines (10x35m)	50,400.00
Somalia	Spartan Trading Company	Tarpaulins (30x30mt)	143,400.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	49,500.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	65,000.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	51,999.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	64,995.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	90,000.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	84,000.00
Somalia	STAR AVIATION INTERNATIONAL	Fuel JET A1-	31,109.00
Somalia	STAR AVIATION INTERNATIONAL	HARGEISA- JET A1	66,000.00
Somalia	STAR AVIATION INTERNATIONAL	HARGEISA- JET A1	66,000.00
Somalia	STAR AVIATION INTERNATIONAL	JET A1 FUEL	77,000.00
Somalia	STAR AVIATION INTERNATIONAL	JET A1 FUEL	66,000.00
Somalia	STAR AVIATION INTERNATIONAL	JET A1- HARGEISA FEB 08 STAR AVIATION	77,000.00
Somalia	STAR FOUL COMPANY	JET A1 FUEL	31,000.00
Somalia	STAR FOUL COMPANY	JET A1 FUEL	31,000.00
Somalia	SURVIVAL EQUIP LIMITED	Quick Run Bags	36,953.35
Somalia	SWIFT TRADERS (EA)Ltd.	Agricultural equipment	32,040.00
Somalia	TEXPLAST INDUSTRIES LTD	50kg Empty Bags	130,389.53
Somalia	TEXPLAST INDUSTRIES LTD	Empty 50kg bags	81,978.62
Somalia	TEXPLAST INDUSTRIES LTD	Empty 50kg bags dlvd Mombasa	82,472.86
Somalia	THAMES ELECTRICALS	electronics equipments	35,652.17
Somalia	TOTAL KENYA LTD	JET A1 FUEL	36,000.00
Somalia	TOTAL KENYA LTD	JET A1 FUEL	35,700.00
Somalia	ULTRA EQUIPMENT LTD	Treadmill, manual, quick start, 20 minut	49,274.50
Somalia	Various suppliers	FOOD	485,265.00
South Africa	Various suppliers	FOOD	163,713,076.82
Spain	Various suppliers	FOOD	2,461,384.50
Sri Lanka	EXPO AVIATION (PVT)LTD	JET A 1 Fuel	59,800.00
Sri Lanka	LANKA ASHOK LEYLAND LTD	Trucks 6x4 25 Tons	362,000.00
Sri Lanka	Lankaloha Hardware Ltd.	Mammothies	93,023.26
Sri Lanka	Lankaloha Hardware Ltd.	Mammothies- LANLO 9"x9"	54,054.05
Sri Lanka	Lankaloha Hardware Ltd.	Mammothies- LANLO 9"x9"	38,513.51
Sri Lanka	Rasamanohari Pulendran	Fuel Charges July -December 2008 Trucks	39,436.62
Sri Lanka	Various suppliers	FOOD	4,137,388.70
Sri Lanka	WFP-UNHRD Brindisi	Prefab, W/H, 10x32 ALU w/large letter	164,542.20
Sudan	Abiem Industrial Petroleum Co.	Fuel for Prepositioning in Bor	36,945.81
Sudan	ABU AGLA AHMED ELBASHEER	fuel	115,760.34
Sudan	ABU AGLA AHMED ELBASHEER	fuel	403,469.57
Sudan	ABU AGLA AHMED ELBASHEER	Fuel Supply	330,882.35
Sudan	ABU AGLA AHMED ELBASHEER	Fuel Supply	110,294.12
Sudan	ABU AGLA AHMED ELBASHEER	Fuel supply	60,278.40
Sudan	ABU AGLA AHMED ELBASHEER	Fuel supply	123,951.54
Sudan	ABU AGLA AHMED ELBASHEER	Fuel supply	401,309.67
Sudan	ABU AGLA AHMED ELBASHEER	Fuel supply	133,769.89
Sudan	ABU AGLA AHMED ELBASHEER	supply of fuel	495,145.63
Sudan	Affiy Awad Khider	Fuel Depot Rent/Geneina	65,992.61
Sudan	Ahmed Mohammed Abdalla	fuel	86,113.70
Sudan	Ahmed Mohammed Abdalla	fuel	221,435.23
Sudan	Ahmed Mohammed Abdalla	Fuel supply	310,899.01
Sudan	Ahmed Mohammed Abdalla	Fuel supply	103,633.00
Sudan	AL HURIA ELECTRICAL MATERIALS	Security Light units for CETA	33,584.73
Sudan	ALAMEER PRINTING PRESS CO. LTD	WFP Waybill pads	57,142.86
Sudan	Albadawi Enhineering	12V,75AHBattery with electrolyte	36,262.14
Sudan	ASG Telecommunications	Spare Kits	50,000.00
Sudan	ATCOM	Ericsson BP50	49,010.00
Sudan	Atwcwo for Plastic Bags	Empty bags of 25 kg wpp.with plastic	51,470.59
Sudan	Atwcwo for Plastic Bags	Empty bags of 25 kg wpp.with plastic	51,960.78
Sudan	Atwcwo for Plastic Bags	Empty pp bags of 50 kg with USAID logo +	184,599.25
Sudan	BEIJING JUBA HOTEL	Prefabricated double units.	46,652.00
Sudan	CAR & GENERAL (TRADING) LIMITE	8.5KVA Generator	119,038.44
Sudan	CHEVRON KENYA LIMITED	Deisel, delivered Loki	105,581.73
Sudan	CHEVRON KENYA LIMITED	Diesel fuel	36,029.48
Sudan	CHEVRON KENYA LIMITED	Diesel fuel	87,229.26
Sudan	CISCO SYSTEMS, INC.	WS-C2960G-48TC-L	34,771.00
Sudan	CISCO SYSTEMS, INC.	WS-C3560E-48PD-S	46,962.60
Sudan	CISCO SYSTEMS, INC.	WS-X4524-GB-RJ45V	52,055.00
Sudan	CITY MOTORCYLES (K) LTD	Suzuki Motorcycles AX100	56,784.00
Sudan	CNODC PETROCHEMICAL TRADING Co	Deisel fuel for WFP vehicle	43,336.44
Sudan	CNODC PETROCHEMICAL TRADING Co	Deisel fuel for WFP vehicle	41,099.72
Sudan	CNODC PETROCHEMICAL TRADING Co	Diesel Fuel	32,426.47
Sudan	Codan Limited	Codan NGT Mobile Radio Kit	32,629.00
Sudan	DAL MOTOR COMPANY LIMITED	MB open parts	37,278.66
Sudan	DAL MOTOR COMPANY LIMITED	MB open parts	32,611.60
Sudan	DAL MOTOR COMPANY LIMITED	MB parts	38,999.93
Sudan	DAL MOTOR COMPANY LIMITED	MB parts	38,431.63
Sudan	DAL MOTOR COMPANY LIMITED	MB trucks spare parts	37,611.30
Sudan	DAL MOTOR COMPANY LIMITED	open MB parts	38,095.24
Sudan	DAL MOTOR COMPANY LIMITED	Open MB parts	46,069.68
Sudan	DALBIT INTERNATIONAL LTD.	DSC shr frm 2.5.08 to 31.5.08 RBK fuel s	42,785.03
Sudan	DALBIT INTERNATIONAL LTD.	fuel	176,949.20
Sudan	DALBIT INTERNATIONAL LTD.	fuel	40,677.23
Sudan	DALBIT INTERNATIONAL LTD.	fuel	33,492.69
Sudan	DALBIT INTERNATIONAL LTD.	fuel	36,279.00
Sudan	DALBIT INTERNATIONAL LTD.	FUEL	44,332.38
Sudan	DALBIT INTERNATIONAL LTD.	FUEL	270,742.50
Sudan	DALBIT INTERNATIONAL LTD.	FUEL	223,200.00
Sudan	DALBIT INTERNATIONAL LTD.	FUEL	168,449.52
Sudan	DALBIT INTERNATIONAL LTD.	fuel	35,694.02
Sudan	DALBIT INTERNATIONAL LTD.	fuel supply	39,323.92
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	102,365.12
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	114,400.00
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	243,200.00

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	115,288.80
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	67,531.20
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	86,240.00
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	98,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	91,425.90
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	107,400.00
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	80,220.60
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	124,015.50
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	145,993.05
Sudan	DALBIT INTERNATIONAL LTD.	JET A 1 Fuel	149,087.23
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	239,750.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	154,960.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	155,400.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	64,800.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	64,400.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	253,800.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	153,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	88,197.46
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	273,221.52
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	195,600.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	123,578.40
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	270,300.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	204,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	146,400.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	289,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	217,200.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	194,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	290,700.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	219,600.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	196,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	265,756.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	147,030.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	254,800.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	263,730.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	192,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	173,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	200,600.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	195,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	214,500.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	221,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	211,500.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	231,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	107,000.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	106,200.00
Sudan	DALBIT INTERNATIONAL LTD.	JetA1 fuel	104,800.00
Sudan	DANIMEX COMMUNICATION A/S	Communication equipment	84,034.00
Sudan	DANIMEX COMMUNICATION A/S	Communication equipment	42,017.00
Sudan	Detta Degesch GmbH	Fumigation sheet (25x28) Detta product	205,754.28
Sudan	DIESEL GENERATORS COMPMPANY LTD	200KVA Generator P200H FG Wilson	54,433.89
Sudan	DIESEL GENERATORS COMPMPANY LTD	200KVA Generator P200H FG Wilson	36,289.26
Sudan	DIESEL GENERATORS COMPMPANY LTD	Desel gen.set 27kva+canopy without bat.	51,428.57
Sudan	DIESEL GENERATORS COMPMPANY LTD	Desel gen.set 27kva+canopy without bat.	48,571.43
Sudan	DIESEL GENERATORS COMPMPANY LTD	Desel gen.set 27kva+canopy without bat.	36,190.48
Sudan	DIESEL GENERATORS COMPMPANY LTD	Desel gen.set 27kva+canopy without bat.	33,002.50
Sudan	DIESEL GENERATORS COMPMPANY LTD	Diesel Generator	37,837.84
Sudan	DIESEL GENERATORS COMPMPANY LTD	Diesel genset 200Kva	41,975.49
Sudan	DIESEL GENERATORS COMPMPANY LTD	F.G.Wilson 80 KVA generators	39,253.62
Sudan	DIESEL GENERATORS COMPMPANY LTD	Generator 27 Kva(FG Willison)	100,652.38
Sudan	EL KAROUB IMPORT & EXPORT	2nd qtr 2008 stationery rqst	44,283.82
Sudan	EL MAZIN PRINTING PRESS	printing of waybills	36,165.05
Sudan	FACET ENGINEERING	500 LITRE RIBBON BLENDER 'U' TROUGH TYPE	47,583.64
Sudan	GTZ	Construction of a fence, entrance gate	36,790.90
Sudan	Hamid Abdelgauom Bsiness	Cooking pot	32,985.44
Sudan	Hamid Abdelgauom Bsiness	Large cooking pots 30"dia&15" in height	35,246.31
Sudan	Hesco Bastion Ltd	Freight & Insurance	34,511.95
Sudan	Hesco Bastion Ltd	Hesco Bastion	327,842.63
Sudan	ISNAD Engineering	Office Perfabs for Geniena AO	172,204.14
Sudan	ISNAD Engineering	Office Perfabs for Geniena AO	43,562.17
Sudan	ISNAD Engineering	Office Perfabs for Geniena AO	49,261.08
Sudan	ISNAD Engineering	Prefabricated cnvrtd into office units	43,051.03
Sudan	ISNAD Engineering	Prefabricated unit cnvrtd in2 accom unt	43,051.03
Sudan	KCA International Ltd	Ablution Units	48,500.00
Sudan	KCA International Ltd	Self contained accommodation unit	31,000.00
Sudan	Kemair Development Co.	Heavy duty plastic sheets	68,627.45
Sudan	Magzoub Al Banna Sons Trading	School feeding utensils	44,807.77
Sudan	Magzoub Al Banna Sons Trading	School feeding utensils	103,689.32
Sudan	Magzoub Al Banna Sons Trading	Serving Dish	94,362.75
Sudan	MATTHEW PETROLEUM CO.	Gas Oil	52,405.07
Sudan	MATTHEW PETROLEUM CO.	Gas Oil, PZU	39,619.05
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	120,873.79
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	114,805.83
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	206,519.42
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	218,446.60
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	155,661.26
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	91,504.72
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	104,241.50
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	441,448.46
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	51,470.59
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	144,400.47
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	162,303.92
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	202,201.50
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	242,273.28
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	61,764.71
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	170,882.35
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	162,303.92
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	182,176.47
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	233,241.42
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	122,660.10
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	233,004.93
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	337,241.38
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	215,517.24
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	43,269.23
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	86,095.24
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	86,418.55
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	55,733.33
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	85,975.01
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	118,440.63
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	92,154.77
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	160,864.31
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	107,969.76
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	48,380.95
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	82,921.41
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	108,000.00
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	122,849.52
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	112,038.10
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	83,095.24
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	81,857.14
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	168,285.71
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	138,095.24
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	48,380.95
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	48,380.95

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	162,628.15
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	240,307.55
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	329,356.94
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	270,270.27
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	94,687.79
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	318,732.53
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	77,333.53
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	102,162.16
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	148,108.11
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	127,027.03
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	157,657.66
Sudan	MATTHEW PETROLEUM CO.	JetA1 fuel	91,531.53
Sudan	MAZAYA TELECOMMUNICATION	VHF Portable radio Motorola Gp 380	37,278.66
Sudan	MFI OFFICE SOLUTIONS - NAIROBI	Kyocera Mita KM 1650 Digital Copier	32,701.93
Sudan	Middle East Packing Factory	Empty Cartons big size (for USA Oil)	42,413.79
Sudan	Mohamed Babiker & Sons Co. Ltd	Bottle Jack 20 tons German made	31,820.39
Sudan	Mohamed Babiker & Sons Co. Ltd	School feeding utensils	91,034.48
Sudan	Mohammed El Zaki Ibrahim Ahmed	Empty Jerry Cans (20Lts)	67,733.99
Sudan	Mohammed El Zaki Ibrahim Ahmed	Plastic bags for Fasher AO as per attach	231,884.06
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	70,776.70
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	125,509.61
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	34,941.18
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	120,930.74
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	64,428.57
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	72,285.71
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	79,619.05
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	79,619.05
Sudan	Nile Bakri Aviation Co. Ltd	JetA1 fuel	155,824.79
Sudan	Nile Petroleum Service Station	Diesel Fuel	36,764.71
Sudan	Nile Petroleum Service Station	Fuel	36,764.71
Sudan	NUR EL HUDA INTERNATIONAL TRAD	Chemicals for spraying insects Malathion	75,862.07
Sudan	O.B. WIIK AS	COVERS FOR 16WIIKHALL ALUMINUM 1	156,111.23
Sudan	O.B. WIIK AS	COVERS FOR 22 WIIKHALL STEEL10X32 M.	276,249.91
Sudan	O.B. WIIK AS	COVERS FOR 6WIIKHALL ALUMINUM EACH 10X24	47,700.31
Sudan	O.B. WIIK AS	Fright cost ex works Skedsmo- CY Port Su	47,846.24
Sudan	O.B. WIIK AS	PACKING & HANDLING FRIGHT COST	32,880.71
Sudan	O.B. WIIK AS	Packing and handling	43,461.46
Sudan	O.B. WIIK AS	WiiKHall Aluminum structure size 10 x32	928,143.71
Sudan	O.B. WIIK AS	WiiKHall Aluminum structure size 10 x32	371,257.49
Sudan	O.B. WIIK AS	Wikhall Aluminum stru	268,936.57
Sudan	O.K.I General Trading LLC	Tarpaulins (15x25)m	138,500.00
Sudan	O.K.I General Trading LLC	Tarpaulins (4x50)m	72,500.00
Sudan	OTC Aussenhandels - GMBH	DAF spare parts	57,383.79
Sudan	PAUL CRAEMER GMBH	Plastic Pallets	692,429.02
Sudan	Petronas Marketing Sudan	JET A 1 Fuel	94,314.98
Sudan	Petronas Marketing Sudan	JET A 1 Fuel	227,017.24
Sudan	Petronas Marketing Sudan	JET A 1 Fuel	234,620.69
Sudan	Petronas Marketing Sudan	JetA1 fuel	124,283.98
Sudan	Petronas Marketing Sudan	JetA1 fuel	142,077.67
Sudan	Petronas Marketing Sudan	JetA1 fuel	179,720.87
Sudan	Petronas Marketing Sudan	JetA1 fuel	188,708.74
Sudan	Petronas Marketing Sudan	JetA1 fuel	176,155.34
Sudan	Petronas Marketing Sudan	JetA1 fuel	121,844.66
Sudan	Petronas Marketing Sudan	JetA1 fuel	68,857.86
Sudan	Petronas Marketing Sudan	JetA1 fuel	108,868.93
Sudan	Petronas Marketing Sudan	JetA1 fuel	160,941.18
Sudan	Petronas Marketing Sudan	JetA1 fuel	368,823.53
Sudan	Petronas Marketing Sudan	JetA1 fuel	529,411.76
Sudan	Petronas Marketing Sudan	JetA1 fuel	196,862.75
Sudan	Petronas Marketing Sudan	JetA1 fuel	358,578.43
Sudan	Petronas Marketing Sudan	JetA1 fuel	423,529.41
Sudan	Petronas Marketing Sudan	JetA1 fuel	184,558.82
Sudan	Petronas Marketing Sudan	JetA1 fuel	100,000.00
Sudan	Petronas Marketing Sudan	JetA1 fuel	83,293.27
Sudan	Petronas Marketing Sudan	JetA1 fuel	94,230.77
Sudan	Petronas Marketing Sudan	JetA1 fuel	54,214.29
Sudan	Petronas Marketing Sudan	JetA1 fuel	43,333.33
Sudan	Petronas Marketing Sudan	JetA1 fuel	58,946.88
Sudan	Petronas Marketing Sudan	JetA1 fuel	181,733.46
Sudan	Petronas Marketing Sudan	JetA1 fuel	68,732.53
Sudan	Petronas Marketing Sudan	JetA1 fuel	78,513.51
Sudan	Petronas Marketing Sudan	JetA1 fuel	57,567.57
Sudan	Petronas Marketing Sudan	Purchase of Drummed Jet A1	40,394.09
Sudan	Petronas Marketing Sudan	Purchase of Drummed Jet A1	33,729.06
Sudan	SATAMATICS LTD	GPS Unit	43,360.00
Sudan	SATAMATICS LTD	GPS Unit	64,250.00
Sudan	SATAMATICS LTD	GPS Unit	64,250.00
Sudan	SHEARGOLD LTD.	communication equipment office equipments	44,158.88
Sudan	SHEARGOLD LTD.	communication equipment office equipments	55,140.19
Sudan	SHEARGOLD LTD.	communication equipment office equipments	66,728.97
Sudan	SHEARGOLD LTD.	Dell D630 laptops	153,965.79
Sudan	SHEARGOLD LTD.	HP LaserJet P4510DN- network B/W	51,165.80
Sudan	SHEARGOLD LTD.	Printing Paper A4 size pkt of 500sheet	51,200.00
Sudan	SHEARGOLD LTD.	work shop equipment & tools	82,914.20
Sudan	SHELL CO.	Diesel Fuel	42,704.71
Sudan	SHELL CO.	Engine Oil CH4 15W40Product code 5058600	32,186.31
Sudan	SHIFT ENGINEERING	Fuel Supplies from Shift engineering	72,042.65
Sudan	SHIFT ENGINEERING	supply of diesel to Geneina	134,203.17
Sudan	SHIFT ENGINEERING	Supply of fuel	104,347.83
Sudan	SHIFT ENGINEERING	Supply of fuel	34,782.61
Sudan	SINAN INTERNATIONAL PRINTING	Purch. of Luggage TAGS	37,278.66
Sudan	SINAN INTERNATIONAL PRINTING	Purchase of Luggage Tags	35,392.16
Sudan	Stephen Kuteng Daga	BAGS OF PORTLAND CEMENT	36,945.81
Sudan	SWITCH COMPANY FOR TRADING & E	Central UPS	174,852.94
Sudan	TCom Associates	Tower	78,344.00
Sudan	Tiga Plastic Factory	Water Tanks (500 litre)	59,177.18
Sudan	Tiga Plastic Factory	Water Tanks 500liters	50,307.88
Sudan	TOTAL KENYA LTD	Diesel	46,091.79
Sudan	TOTAL KENYA LTD	Diesel	56,846.54
Sudan	TOTAL KENYA LTD	Est.JetA-1 consumption for Jun 08	80,000.00
Sudan	TOTAL KENYA LTD	fuel	49,562.24
Sudan	TOTAL KENYA LTD	Jet A1 est.for the month of Mar.08	50,000.00
Sudan	TOTAL KENYA LTD	Jet A1 est.for the month of May 08	60,000.00
Sudan	TOTAL KENYA LTD	JetA1 fuel	70,000.00
Sudan	TOYOTA GIBRALTAR STOCKHOLDINGS	Toyota land crusier hard top	31,758.22
Sudan	TRUEBELL MARKETING & TRADING L	1T235 X 85R16TYRE	67,858.80
Sudan	TRUEBELL MARKETING & TRADING L	office equipment	35,302.50
Sudan	TRUEBELL MARKETING & TRADING L	office equipment	33,500.00
Sudan	Unity Technologies	BP50 Sets	47,212.16
Sudan	Unity Technologies	MX-One	56,121.50
Sudan	UNMIS - SUDAN	Fuel Bentiu July-Dec 08	35,008.92
Sudan	UNMIS - SUDAN	Fuel Bentiu, Jul-Dec. 08	90,000.00
Sudan	UNMIS - SUDAN	Fuel Bor July-Dec 08	36,000.00
Sudan	UNMIS - SUDAN	Fuel Supply for BOR, Bentiu & Kurmuk	33,487.80
Sudan	UNMIS - SUDAN	FuelBor July-Dec 08	52,513.38
Sudan	Various suppliers	FOOD	42,723,736.06
Sudan	WFP FIELD & EMERGENCY SUPPORT	Wireless link/router	31,059.00
Sudan	WFP FIELD & EMERGENCY SUPPORT	Yamaha Spares as per quotation 2.373	41,864.00
Sudan	WITCH COMPANY FOR TRADING & E	Air-condition - split unit 24,000 BTU	47,586.21
Sudan	ZAMAN TRADING ENTERPRISES	4th Qtr Stationery Suppliers 08 Zaman	72,334.58
Sudan	ZAMAN TRADING ENTERPRISES	stationery	82,186.41

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Syria	Ghassan Wasel Al-Hossary	Rental of NewOffice	44,759.83
Syria	MOHAMAD Khaloud Sibai	Construction&modification of structure	55,000.00
Syria	Various suppliers	FOOD	1,810,699.00
Tajikistan	Society with Limited Liability	FUEL EXPENSE, KHOROG, PROGRAMME NEEDS	39,358.60
Tajikistan	Various suppliers	FOOD	17,353.47
Tanzania	NASSOR FILLING STATION	FUEL FOR MILLING-ISAKA	34,800.00
Tanzania	Various suppliers	FOOD	9,652,995.27
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	581,980.76
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	466,956.06
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	225,137.92
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	257,973.34
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	491,635.31
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	476,547.42
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	397,985.00
Thailand	Thai Airways International Pub	Fuel Jet A1 into plane	270,282.00
Thailand	Various suppliers	FOOD	13,556,104.06
Togo	Various suppliers	FOOD	74,849.92
Turkey	Various suppliers	FOOD	54,454,094.34
UAE	Various suppliers	FOOD	10,386,722.50
UAE, Dubai	BB for LC76 (RHD)	BB for LC76 (RHD)	60,566.04
UAE, Dubai	Codan Limited	Antenna,HF,Broad band C411E,w/	44,007.78
UAE, Dubai	Codan Limited	Antenna-tuner, HF, Mobile,	164,639.53
UAE, Dubai	Codan Limited	Antenna-tuner, HF, Mobile,	35,486.11
UAE, Dubai	Codan Limited	Antenna-tuner, HF, Mobile,	79,491.26
UAE, Dubai	Codan Limited	Antenna-tuner, HF, Mobile, with (Specs a	188,840.00
UAE, Dubai	Codan Limited	Antenna-tuner, HF, Mobile, with cables,	44,797.81
UAE, Dubai	Codan Limited	Antenna-tuner, HF, Mobile, with cables,	130,174.63
UAE, Dubai	Codan Limited	Power supply, Switching, Codan TS3020	68,895.22
UAE, Dubai	Codan Limited	Transceiver, HF, Base, NGT SRX Codan	121,959.53
UAE, Dubai	Codan Limited	Transceiver, HF, Mobile, NGT SRX	153,678.39
UAE, Dubai	Codan Limited	Transceiver, HF, Mobile, NGT SRX Codan	110,498.25
UAE, Dubai	Codan Limited	Transceiver, HF, Mobile, NGT SRX Codan	201,967.41
UAE, Dubai	Codan Limited	WFP-HF02	281,458.66
UAE, Dubai	Codan Limited	WFP-HF02	124,324.09
UAE, Dubai	Dan Office	Laptop, Fujitsu Siemens, Lifebook	71,300.00
UAE, Dubai	DANIMEX COMMUNICATION A/S	Repeater, GR500, w/Rick, Duplexer	40,428.12
UAE, Dubai	DANIMEX COMMUNICATION A/S	Repeater, GR500, w/Rick, Duplexer,(Specs	31,044.00
UAE, Dubai	DEMIMPEX ME FZE	Toyota Hilux 4WD DC DSL DLX PS	385,000.00
UAE, Dubai	DEMIMPEX ME FZE	Toyota Hilux Diesel KUN25L	38,500.00
UAE, Dubai	Easa Saleh Al Gurg	Dunlop tyres - 8.25R20 14PR	61,798.37
UAE, Dubai	ELECTROMECCO (L.L.C.)	Electrical item - Electromec (Specs att	34,130.49
UAE, Dubai	Farmingtons Group	Armouring LC105 (LHD)	36,335.00
UAE, Dubai	Farmingtons Group	Armouring LC105 (LHD)	140,238.16
UAE, Dubai	Farmingtons Group	Armouring LC105 (RHD) HZJ105 G10	280,348.91
UAE, Dubai	Farmingtons Group	Armouring of 1 x LC 105 (RHD) to VR 6	108,663.13
UAE, Dubai	Farmingtons Group	Armouring of LC 105(LHD) to VR6 Level	129,675.38
UAE, Dubai	Farmingtons Group	Armouring to Farmingtons Standard	242,220.80
UAE, Dubai	Farmingtons Group	Armouring-LC76(RHD)	128,000.00
UAE, Dubai	FG Wilson (Engineering) ltd	110 KVA Generator FG Wilson (Specs	38,460.00
UAE, Dubai	FG Wilson (Engineering) ltd	FG WILSON GEN P80P1/P88E1	55,365.00
UAE, Dubai	FG Wilson (Engineering) ltd	Generator 22KVA FG Wilson P22 E2 (specs	52,800.00
UAE, Dubai	Genavco LLC	Isuzu 7 Tons truck FSR Japan	73,569.48
UAE, Dubai	Icon Auto Garage	35litre cool/freeze car fridges (Specs a	68,092.64
UAE, Dubai	Icon Auto Garage	Front metal bumper, for LC200	51,822.89
UAE, Dubai	Icon Auto Garage	WINCH	45,340.60
UAE, Dubai	Icon Auto Garage	WINCH	44,468.66
UAE, Dubai	Icon Auto Garage	Winch	39,237.06
UAE, Dubai	Icon Auto Garage	Winches (ICON)	34,877.38
UAE, Dubai	IGP Trading GmbH	Isuzu FSR 7 ton Truck w/ Tarpaulin	43,500.00
UAE, Dubai	IGP Trading GmbH	LC76 (LHD)- PETROL-white-2008	151,500.00
UAE, Dubai	JUBAILI BROS. L.L.C.	Generator FG Wilson-20KVA 3 P 110V	38,082.83
UAE, Dubai	KJAER & KJAER WORLDWIDE A/S	Toyota land Cruiser Prado GX Station(spe	369,300.00
UAE, Dubai	Motorola Inc.	Battery, High capacity Lithium Ion, for	125,408.90
UAE, Dubai	Motorola Inc.	Lightning arrestor,IS-	79,625.00
UAE, Dubai	Motorola Inc.	Lightning arrestorIS-B50LU-C0 Polyphaser	31,940.40
UAE, Dubai	Motorola Inc.	Transceiver, GM360 VHF DTMF Microphone	30,608.00
UAE, Dubai	Motorola Inc.	Transceiver, GP380 w/ Antenna,(Specs att	58,778.00
UAE, Dubai	Motorola Inc.	Transceiver, GP388 w/ Antenna, high	33,540.00
UAE, Dubai	Naps Systems Oy	Solar pack, complete w/ 4 p	37,057.22
UAE, Dubai	Naps Systems Oy	Solar pack, complete w/ 4 panels	88,489.59
UAE, Dubai	Nissan Trading Co. Ltd	NISSAN PICK UP 4x4 (LHD) (specs	191,062.86
UAE, Dubai	Nissan Trading Co. Ltd	Nissan Pickup 4x4 double	170,591.84
UAE, Dubai	Nissan Trading Co. Ltd	Nissan Pickup 4x4 Double Cab (specs att	151,569.41
UAE, Dubai	O.K.I General Trading LLC	3 Years Spare Parts Kits for (specs att	43,104.60
UAE, Dubai	Polar Electronic Industries PT	Antenna, VHF, Repeater/Base, 214-2-IC,	33,209.30
UAE, Dubai	ROFI Industrier AS	Ballistic Blanket for LC76 (LH	57,681.94
UAE, Dubai	ROFI Industrier AS	Ballistic Blanket for LC76 (RHD)	33,281.49
UAE, Dubai	ROFI Industrier AS	Ballistic Blanket for LC78 (RHD)	55,147.93
UAE, Dubai	ROFI Industrier AS	Ballistic blankets for LC 200 (LHD)	95,084.09
UAE, Dubai	ROFI Industrier AS	Ballistic Blankets for LC 76	68,629.74
UAE, Dubai	ROFI Industrier AS	Ballistic Blankets for LC76 (RHD)	68,629.74
UAE, Dubai	ROFI Industrier AS	BB's LC200 LHD	699,487.55
UAE, Dubai	ROFI Industrier AS	BB's PRADO (ROFI)	62,664.71
UAE, Dubai	SATAMATICS LTD	Hardware (AA047B02)	85,900.00
UAE, Dubai	SAUD BAHWAN AUTOMOTIVE LLC	Coaster Cooler 26 Seater Bus	39,100.82
UAE, Dubai	SAUD BAHWAN AUTOMOTIVE LLC	Toyota Hilux 4WD DC DSL DLX	38,147.14
UAE, Dubai	SAUD BAHWAN AUTOMOTIVE LLC	Toyota Hilux 4WD Double Cabin (specs att	687,600.00
UAE, Dubai	SAUD BAHWAN AUTOMOTIVE LLC	Toyota HILUX 4WD S/C 2.7 DLX PS	148,228.88
UAE, Dubai	SAUD BAHWAN AUTOMOTIVE LLC	Toyota Hilux Diesel KUN25L-PRMDHV	211,171.66
UAE, Dubai	SAUD BAHWAN AUTOMOTIVE LLC	Toyota landcruiser G9 (specs attached)	40,950.00
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	1,320,600.00
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	330,150.00
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	160,000.00
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	1,001,763.45
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	95,850.00
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	490,830.75
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	69,750.00
UAE, Dubai	TOYOTA MOTOR CORPORATION	LC200 LHD (8Seater) with standard	40,597.88
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota Corolla 4-Door Sedan (LHD)	35,346.06
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota HiAce 4 Door LH202L-REMDE (specs	102,607.60
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota HiAce 4-Door LH202R-REMDE	41,043.04
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota Hilux 4x4 Double Cab Pick Up	97,167.35
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota Land Cruiser Station Wagon GX	658,074.39
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota LC HZJ76R-RKMRS (RHD) (specs att	359,060.69
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota LC HZJ76R-RKMRS (RHD) (specs att	722,823.06
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota LC HZJ76R-RKMRS (RHD) (specs att	57,274.25
UAE, Dubai	TOYOTA MOTOR CORPORATION	Toyota LC HZJ76R-RKMRS (RHD) (specs att	49,369.53
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota Hiace 4-Door STD Roof	118,393.38
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota Land Cruiser 4x4 4-Door Hard(Sp	374,084.28
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota Land Cruiser 4x4 4-Door Hard T	1,129,576.59
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser LC79 LHD	91,919.27
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	116,882.86
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	175,985.14
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	173,557.03
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	216,946.29
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	247,014.38
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	117,837.26
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	50,289.77
UAE, Dubai	TOYOTA MOTOR CORPORATION AFRC	Toyota LandCruiser Statio	177,142.86
UAE, Dubai	TRUEBELL MARKETING & TRADING L	3.2KVA Yanmar Diesel GeneratorYDG3700E5B	40,800.00
UAE, Dubai	Western Auto LLC	30 Seater Bus (specs attached)	105,365.12

Major Orders for Goods by Agency during 2008 (Orders of USD 30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
UAE, Dubai	Western Auto LLC	i Pajero GLS 3.0L petrol	61,111.72
UAE, Dubai	Western Auto LLC	Mitsubishi Pajero GLS 3.0L petrol	84,000.00
UAE, Dubai	Western Auto LLC	Toyota Corolla (LHD)	52,316.08
UAE, Dubai	Western Auto LLC	Toyota LC HZJ76 (LHD) hardtop LC10 -AV	477,000.00
UAE, Dubai	XANTIC SALES B.V.	Satphone, BGAN Explorer 700, sim card	47,038.88
Uganda	Aktion Afrika Hilfe e.V	LUCYA-KYENJONJO, HOIM & ISINGRIO DIST	47,462.67
Uganda	ARROW CENTRE (U) LIMITED	Michelin truck tyres 1200R20 TBR	112,300.00
Uganda	ARROW CENTRE (U) LIMITED	Tyres for trucks Michelin + tubes & Flap	104,250.00
Uganda	Bagman (U) Ltd.	School feeding utensils	73,713.51
Uganda	CHEVRON UGANDA LIMITED	FUEL	37,971.70
Uganda	CRESTANKS LIMITED	Accessories & Installation	106,864.16
Uganda	CRESTANKS LIMITED	water tank 3000L	67,302.05
Uganda	Dea Shephards	tally sheet bks fm 60001	43,023.97
Uganda	Doshi Hardware (U) Ltd	TWISTED STEEL BARS	34,033.74
Uganda	Doshi Hardware (U) Ltd	TWISTED STEEL BARS	56,147.26
Uganda	GIERTSEN HALLSYSTEMS AS	rubhall PVC covers 10mx24m steel structu	71,226.42
Uganda	HIMA CEMENT LTD	CEMENT 50 KG BAGS MULTI	83,704.02
Uganda	HIMA CEMENT LTD	CEMENT 50 KG BAGS MULTI	85,009.33
Uganda	J.K BLACK SMITH LTD	IMPROVED SAVING STOVES- KABERAMAIDO,	49,587.26
Uganda	J.K BLACK SMITH LTD	IMPROVED SAVING STOVES- KABERAMAIDO,	32,311.32
Uganda	LEGEND POWER SYSTEMS	APC central UPS 60KVA	70,533.15
Uganda	LEGEND POWER SYSTEMS	Freight	30,722.58
Uganda	O.B. WIJK AS	wiikhall unit 10mx24m	211,485.00
Uganda	O.B. WIJK AS	wiikhall unit 10mx24m	115,879.04
Uganda	PAUL CRAEMER GMBH	plastic pallets 1200mmx1000mmx145mm	120,312.50
Uganda	PEGRUME LTD TELECOMMUNICATION	Nortel PABX upgrade for headoffice	90,474.84
Uganda	Poly Fibre (U) Ltd.	WATER TANK 6000L T - delivery WFP Nebbi	44,534.50
Uganda	Poly Fibre (U) Ltd.	WATER TANK 6000L T - delivery WFP Nebbi	44,534.50
Uganda	ROOFINGS LIMITED	GALVANISED BLUE IRON SHEETS	131,860.55
Uganda	ROOFINGS LIMITED	GALVANISED CORRUGATED IRON SHEETS	70,207.70
Uganda	SDK ENGINEERING SERVICES LIMIT	Fabrication of 50,000 tanks for S/	35,845.98
Uganda	SEYANI BROTHERS & CO. (U) LTD	building materials	124,460.04
Uganda	SEYANI BROTHERS & CO. (U) LTD	building materials	71,161.76
Uganda	SEYANI BROTHERS & CO. (U) LTD	building materials	57,413.06
Uganda	SHEARGOLD LTD.	Desktops DELL GX755 SF	41,368.58
Uganda	SHEARGOLD LTD.	tarpaulins/plastic sheeting 8mx5m	56,353.19
Uganda	TATA UGANDA LIMITED	PURCHASE OF TRUCKS - TIPPER BODY	84,920.00
Uganda	TEXPLAST INDUSTRIES LTD	50kg Empty Bags for Sorghum	72,230.87
Uganda	TRENTYRE UGANDA LIMITED	Tyres for trucks Good Year tyres & FI	37,365.00
Uganda	UNDP REPRESENTATIVE	UNDP: Security	150,000.00
Uganda	Various suppliers	FOOD	53,006,580.80
Uganda	WFP FIELD & EMERGENCY SUPPORT	Armoured Landcruiser	366,032.00
Uganda	WFP FIELD & EMERGENCY SUPPORT	communication equipment	39,220.00
Uganda	WFP FIELD & EMERGENCY SUPPORT	communication equipment	50,378.32
Uganda	WFP FIELD & EMERGENCY SUPPORT	communication equipment	47,064.00
Uganda	WFP FIELD & EMERGENCY SUPPORT	communication equipment	81,108.00
Uganda	WFP FIELD & EMERGENCY SUPPORT	generator 40kva for gulu & kitgum	42,193.75
Uganda	WFP FIELD & EMERGENCY SUPPORT	uganda IA project (inc of admin fees)	103,658.14
Uganda	WFP FIELD & EMERGENCY SUPPORT	Vehicle accessories: CO	50,646.19
Uganda	WFP FIELD & EMERGENCY SUPPORT	White: Armoured to VR6 level	320,720.00
Ukraine	Various suppliers	FOOD	30,195,516.11
USA	Various suppliers	FOOD	9,855,094.27
Uzbekistan	Various suppliers	FOOD	659,175.00
Vietnam	Various suppliers	FOOD	14,063,864.56
Yemen	Various suppliers	FOOD	670,891.25
Zambia	ACTON PLASTICS LIMITED	50kg empty grain bags	54,312.59
Zambia	DBC WOVENS	50 KG Bags	151,071.31
Zambia	DIMBAZA FIBRES	50 KG Bags	41,451.99
Zambia	HEM FABRICATION	PURCHASE OF FUEL EFFICIENT STOVES	182,953.37
Zambia	PROGRAMME URBAN SELF-HELP	payment for CHS TO BE CARRIED IN OCT, 08	45,000.00
Zambia	Various suppliers	FOOD	10,571,214.56
Zimbabwe	BP AND SHELL MARKETING SERVICE	Diesel fuel for Feb and Mar 2008	540,000.00
Zimbabwe	BP AND SHELL MARKETING SERVICE	Diesel Fuel Nov-Dec 08	840,000.00
Zimbabwe	BP AND SHELL MARKETING SERVICE	Purchase of 500 000 liters diesel fuel	390,000.00
Zimbabwe	COCHRANE STEEL PRODUCTS	Razor Wire for Beitbridge TP	35,000.00
Zimbabwe	DANIMEX COMMUNICATION A/S	Motorola GP388 Radios VHF	35,319.20
Zimbabwe	Deicon IMPORT/EXPORT ENTREPRIS	CO UPS 60 KVA	37,705.57
Zimbabwe	DIMBAZA FIBRES	50 KG Bags	37,572.94
Zimbabwe	GLOBAL CONSTRUCTION SERVICES L	Office Block	40,992.00
Zimbabwe	KWIKSPACE Holdings	Prefabs for accomodation at BB TP	48,368.37
Zimbabwe	RAVENSCOURT CORPORATION LTD	Diesel for Official use	99,970.00
Zimbabwe	REDAN v/a XATON LIMITED	Admin Contingency fuel	55,000.00
Zimbabwe	REDAN v/a XATON LIMITED	DIESEL CONTINGENCY FUEL	55,000.00
Zimbabwe	REDAN v/a XATON LIMITED	Purchase of 50 000 litres for contingency	65,000.00
Zimbabwe	REDAN v/a XATON LIMITED	Purchase of Diesel fuel coupons	105,000.00
Zimbabwe	Sterling Export Corporation	Dell XPS 420 desktop Computers (ONLY)	50,615.00
Zimbabwe	Sterling Export Corporation	Dell XPS 420 desktop Computers (ONLY)	63,835.47
Zimbabwe	TOWNSEND INTERNATIONAL PTY LTD	PVC Tarpaulins 550g / M2 for Beitbridge	104,635.64
Zimbabwe	Various suppliers	FOOD	3,666,314.24
Zimbabwe	WFP FIELD & EMERGENCY SUPPORT	Equipment	61,659.15
Zimbabwe	WFP FIELD & EMERGENCY SUPPORT	Staff and equipment for ETC project	343,306.14
Zimbabwe	WFP FIELD & EMERGENCY SUPPORT	Staff and equipment for ETC project	74,570.55
Zimbabwe	WFP FIELD & EMERGENCY SUPPORT	Vehicle accessories / spare parts	50,000.00
WMO			
Brazil	Solarterra	Solar panel for Automatic Weather Stations	30,500.00
Finland	Vaisala OYJ	RS92-SGPW radiosondes.	302,200.00
Finland	Vaisala OYJ	Automatic Weather Stations.	783,320.00
Finland	Vaisala OYJ	Spare parts for Automatic Weather Stations	659,640.00
France	Modem	M2 K2 radiosondes.	77,880.00
France	Sagim S.A.	Hydrogen generators.	243,540.00
Germany	Scintec AG	Scintillometers.	105,820.00
Switzerland	Eurebis AG	CD ROM and accessories.	51,470.00
Switzerland	Huguet, Gilbert E.	Printing of WMO Brochures for the World Meteorological Day.	39,830.00
WTO			
Spain	Gar y Asociados	IT equipment	46,945.64
Spain	Optize Bureau	IT equipment	84,361.43



Major services and works contracts placed by UN Agencies (\$30,000 or more)

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
ECLAC			
CHILE	BASH MUEBLES DE OFICINA LTDA.	CONSTRUCTION SERVICES, N.E.C.	36,283.15
CHILE	CONSTRUCTORA DIMAR LTDA.	CONSTRUCTION WORK AND SITE MANAGEMENT, BUILDINGS	40,755.40
CHILE	DIMACOFI S.A.	OFFICE EQUIPMENT LEASING AND RENTALS	119,600.00
CHILE	ETEK ELECTRONICS CORP. CHILE LTDA.	PC HARDWARE MAINTENANCE AND SUPPORT	33,920.00
CHILE	FINNING CHILE S.A.	MAINTENANCE AND REPAIR SERVICES N.E.C	32,046.28
CHILE	INGENIERIA INTEGRAL FRAY JORGE S.A.	GENERAL BUILDING MAINTENANCE AND REPAIR N.E.C.	33,600.00
CHILE	PRODUCTORA GRAFICA ANDROS LTDA.	PRINTING SERVICES	50,977.19
CHILE	SERV. ASEO Y JAR. MACLEAN LTDA.	CLEANING SERVICES	424,390.24
CHILE	SERVICIOS INTEGRALES LTDA.	GENERAL MANAGEMENT SERVICES	49,104.49
CHILE	SISDEF LIMITADA	CONSTRUCTION TECHNOLOGY, EQUIPMENT & MATERIALS	1,425,681.82
CHILE	SONDA S.A.	PC HARDWARE MAINTENANCE AND SUPPORT	197,297.23
COLOMBIA	MARKETING DE IDEAS LTDA.	TRADE PROMOTION	65,207.27
MEXICO	INMOBILIARIA DATA S.C.	REAL ESTATE SERVICES	273,734.28
MEXICO	LAVA TAP S.A. DE C.V.	GENERAL BUILDING MAINTENANCE AND REPAIR N.E.C.	71,056.42
TRINIDAD AND TOBAGO	COLUMBUS COMMUNICATIONS TRINIDAD LT	COMMUNICATIONS	32,909.38
TRINIDAD AND TOBAGO	MARITIME LIFE (CARIBBEAN) LIMITED	LEASING OR RENTAL SERVICES	283,896.85
TRINIDAD AND TOBAGO	TELECOM SECURITY SERVICES	TELECOM SERVICES	37,950.00
UNITED STATES OF AMERICA	CISCO SYSTEMS, INC.	PC HARDWARE MAINTENANCE AND SUPPORT	32,110.00
UNITED STATES OF AMERICA	C.S.U. INDUSTRIES INC.	PC HARDWARE MAINTENANCE AND SUPPORT	31,800.00
ESCAP			
Thailand	3D INTERIORS CO., LTD.	Supply, installation, and commissioning of the conversion of cafeteria and kitchen	116,694.51
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Hiring of contractual personnel	30,664.26
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Hiring of contractual personnel	30,862.77
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Hiring of contractual personnel	49,152.38
Thailand	ALLTECH SYSTEMS CO., LTD.	IT Training Provider	30,133.01
Thailand	AMARI HOTEL AND RESORTS	Accommodation and meeting package	71,986.71
Thailand	AQUATHAI CO., LTD.	Upgrading of complex waste water treatment system:FMU	211,178.94
Thailand	BENCHMARK PROJECTS CO., LTD.	PACT Provision of Control Room Hardening	93,364.18
Thailand	BURKE CONSTRUCTION CO., LTD.	Refinishing of roofing components at the UNCC	117,336.82
Thailand	BURKE CONSTRUCTION CO., LTD.	Refinishing of walkway and entrance roof for UNESCAP	89,501.41
Thailand	CONNELL WAGNER (THAILAND) CO., LTD.	Provision of Consultancy Services for the Conversion and Renovation	59,481.92
Thailand	CONNELL WAGNER (THAILAND) CO., LTD.	Consultancy services for the design and construction supervision of outdoor terrace	57,212.82
Thailand	DATAPRO COMPUTER SYSTEMS CO., LTD.	Maintenance&subscription w/5*8-Checkpoint:IMCT	69,273.80
Thailand	DATAPRO COMPUTER SYSTEMS CO., LTD.	Maintenance and subscription with 5*8 on-site support for Checkpoint Firewall and NOKIA IP380	33,663.65
Thailand	DATAPRO COMPUTER SYSTEMS CO., LTD.	UPS system w/installation &cabling:IMCT	188,414.57
Thailand	FMA GROUP CO., LTD.	Total Services Agreement: 61units of copiers:PMU	32,737.18
Thailand	HASSELL (THAILAND) LIMITED	Consultancy service for the design and specificaion documentation for public foyer&terrace	33,655.59
Thailand	HEWLETT-PACKARD (THAILAND) LTD.	HP maintenance service	67,185.13
Thailand	K&O SYSTEMS AND CONSULTING CO., LTD.	Document Management Services:Library	51,454.05
Thailand	KSC COMMERCIAL INTERNET CO., LTD.	Internet leased line,	58,292.80
Thailand	KSC COMMERCIAL INTERNET CO., LTD.	Secondary Internet Leased Line for UNESCAP	38,400.00
Thailand	LOCKTON WATTANA INSURANCE BROKERS (THAILAND) LTD.	Property and third party liability insurance for 2008-09.	40,095.97
Thailand	LOXLEY PUBLIC COMPANY LTD.	Maintenance services for PBX System:IMCT	36,443.24
Thailand	LOXLEY PUBLIC COMPANY LTD.	Maintenance of the Nortel PBX in UN ESCAP	36,443.24
Thailand	OTIS ELEVATOR CO. (THAILAND) LTD.	Preventive maintenance for OTIS elevators & escalators	46,541.18
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	CUSTODIAL SVC	195,677.56
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Custodial services for 3-months (Jan-Mar 2008)	79,143.95
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Provision of custodial services from June - December 2008	174,583.52
Thailand	REANTHONG LIFT CO., LTD.	Wheelchair lifts for UNCC learning center	31,549.30
Thailand	TYCO FIRE, SECURITY & SERVICES (THAILAND) LTD.	Supply and installation of CCTV system:SSU	321,455.37
Thailand	TYCO FIRE, SECURITY & SERVICES (THAILAND) LTD.	PACT-Project Standardized Access Control Design and Build for ESCAP SSS	817,098.59
Thailand	TYCO FIRE, SECURITY & SERVICES (THAILAND) LTD.	Upgrading of Fire Alarm System for FMU	105,167.27
Thailand	ZENITH COMP CO., LTD.	Renewal of annual mainte- nance:Lotusnotes	32,689.94
Thailand	ZENITH COMP CO., LTD.	Renewal of software subs- cription:LotusNotes:IMCT	40,988.54
ESCWA			
Denmark	Scan Global Logistics	Shipment of IT equipment	55,625.55
Lebanon	Solidere	Operation & Maintenance Services	337,927.30
Lebanon	Movenpick Hotel& Resort	Lease of furnished offices	193,639.00
Lebanon	khatib & Alami	Upgrade of TMIS	41,372.00
Lebanon	IDM (Inconet Data Management)	Internet Services	53,185.03
Lebanon	Coral Beach and Resort Beirut	Lease of furnished offices	73,077.00
Lebanon	Assiyana Sarl	Cleaning & Gardening	180,867.00
Yemen	Technical Supplies Centre Ltd.	Stand alone solar PV Systems	192,463.15
FAO			
Belgium	CENTRE WALLON DE RECHERCHES AGRONOMIQUES CRA-W	Quality control of pesticide formulations in stock in desert locust affected countries	310,990.00
Belgium	ERNST & YOUNG EUROPE	Root and Branch Review of the Organization's Business Processes	1,853,810.26
Belgium	SITA (OFFICE IN FRANCE)	IP-VPN Network for FAO decentralized office - end 2008 costs	600,000.00
Belgium	SITA (OFFICE IN FRANCE)	Sita Wan services for Q1 to Q3 2008	1,000,000.00
Canada	AXSYN INC	Roll-out of new MS 502	177,488.00
Chad	NECOBAT	Construction of FAO office in NDjamena in Chad	217,993.03
Czech Republic	SIGMAINVEST LTD	Rehabilitation of Drain 22 in Iraq	58,521.00
Czech Republic	SIGMAINVEST LTD	Rehabilitation of the pumping stations at DRAIN 22 in Iraq	28,080.00
Czech Republic	SIGMAINVEST LTD	Rehabilitation of Drain 22 pump station	62,920.00
Czech Republic	SIGMAINVEST LTD	Rehabilitation of Drain 22 pump station	87,421.00
Egypt	REGIONAL OBSERVATION CENTER (ROC)	Development of a data integration and analysis tool for Environment and Natural Resources Assessment, Libya LRIMS and	86,350.00
Egypt	REGIONAL OBSERVATION CENTER (ROC)	Amendment no.4 - Training of Iraqi nationals in Jordan	146,300.00
Ethiopia	PASQUA GIUSEPPE PLC	Renovation works for the new Sub-Regional Office for Eastern Africa in Addis Ababa, Ethiopia	211,540.00
France	TREDI SA	Regional Initiative for Pesticides and Pest Management	690,451.80
Iraq	AL FUSUL CONTRACTING COMPANY	Construction of one research centre located at Huweza, one administrative building with a store facility located in Hindia an	1,305,969.36
Iraq	ALYAN COMPANY	Rehabitation and Maintenance of 58 Traditional Irrigation Schemes (46 in Choman and 12 in Mergasor)	879,793.00
Iraq	AVESTA CO	Rehabitation and Maintenance of 35 Traditional Irrigation Schemes located in Shaqlawa District, Erbil Governorate	563,776.00
Iraq	HAWEN COMPANY FOR GENERAL CONSTRUCTION	Rehabitation and Maintenance of 27 Traditional Irrigation Schemes located in Soran District, Erbil Governorate	455,162.00
Iraq	THEFAF AL RAFIDAIN COMPANY FOR GENERAL CONTRACTING	Construction of three agricultural and food import border check points in Iraq (Zerbatia, Safwan and Rabiia)	842,657.00
Italy	CANON ITALIA SPA	Rental of duplicating system - year 2008	245,083.21
Italy	COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - payment of invoice for July 2008	52,533.53
Italy	COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - payment of invoices for August to October 2008 and missing satellite	124,983.96
Italy	COLT TELECOM SPA	Long distance telephone calls - least cost routing	49,557.00
Italy	COLT TELECOM SPA	Long distance telephone calls - Least cost routing - invoices for April 2008	58,814.28
Italy	COLT TELECOM SPA	Long distance telephone calls - Least cost routing - invoices for February 2008	51,791.37
Italy	COLT TELECOM SPA	Long distance telephone calls - least cost routing - Payment of invoice May 2008	48,348.08
Italy	COLT TELECOM SPA	Long distance telephone calls - least cost routing - invoices November and December 2007	95,449.73
Italy	COLT TELECOM SPA	Long distance telephone calls, least cost routing	52,694.95
Italy	COLT TELECOM SPA	Long distance telephone calls - least cost routing	46,212.86
Italy	DB INGEGNERIA DELL'IMMAGINE SRL	Venue enhancement for the HLC-WFS-CCCB on June 3rd to 5th 2008	67,225.86
Italy	DE BESI - DI GIACOMO SPA	Adjustment to the policy Terrorism for external participants (HLC)	39,765.41
Italy	DE BESI - DI GIACOMO SPA	Computer Main Frame GF/HQR/CPA115211-2002/AFIT	32,819.00
Italy	DE BESI - DI GIACOMO SPA	Terrorism for 2145 External Participants (Policy n. 10450224S)	69,984.45
Italy	DHL EXPRESS (ITALY) SRL	International courier and diplomatic pouch services (January/December 2008)	739,644.97
Italy	ECOBYTE TECHNOLOGY SRL	Symantec software licences	203,054.10
Italy	EDISCO SRL	Orig. PO 222760 closed, hence this PR raised with remaining balance of funds to pay invoices	36,260.72
Italy	EDISCO SRL	Assistance in Development and Maintenance of the Computer and Communications Infrastructure	35,490.65
Italy	EDISCO SRL	Assistance in the development and maintenance of the Computer and Communications Infrastructure	32,511.08
Italy	FERRAMENTA MESSINA SNC	Supply of maintenance materials	110,410.09
Italy	GRAND HOTEL PALATINO	Accommodation for training facilities for Crisis Management Centre - Animal Health (CMC-AH)	45,629.28
Italy	GRUPPO GAMMA SRL	Rental of marquees and furniture for the June 3rd to 5th 2008 Summit	386,741.43
Italy	GRUPPO PSC SPA	Ordinary maintenance works - Manpower assistance - year 2008	40,431.27
Italy	GRUPPO PSC SPA	Ordinary maintenance works	69,949.08
Italy	GRUPPO PSC SPA	Ordinary maintenance works	34,600.40
Italy	GRUPPO PSC SPA	Ordinary maintenance works	32,171.76
Italy	GRUPPO PSC SPA	Ordinary maintenance works	84,215.85
Italy	GRUPPO PSC SPA	Ordinary maintenance works	31,151.71
Italy	GRUPPO PSC SPA	Ordinary maintenance works	30,562.30
Italy	GRUPPO PSC SPA	Ordinary maintenance works	58,465.43
Italy	GRUPPO PSC SPA	Ordinary maintenance works	32,397.70
Italy	GRUPPO PSC SPA	Ordinary maintenance works	62,657.22
Italy	GRUPPO PSC SPA	Ordinary maintenance works	32,353.56
Italy	HEWLETT PACKARD ITALIANA SPA	Hewlett Packard hardware maintenance/software rental maintenance	199,432.43
Italy	HEWLETT PACKARD ITALIANA SPA	Procurement of a Quality Assurance Functional Testing Software	118,902.03



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
FAO continued			
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	633,713.20
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	46,989.76
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	104,229.97
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	51,747.88
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	40,802.64
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	144,152.91
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	51,472.92
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	49,649.56
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air conditioning and heating systems	41,883.49
Italy	IBM ITALIA SPA	Acquisition of an imaging, DMS and PBM integrated package to support the Sahred Service Centre (SSC) in the Organizai	63,270.01
Italy	IMPRESA PIERANTONI SRL	Renovation of ADG-AF Office	60,619.33
Italy	ITALOGISTICS SRL	Storage and handling of the Organization's publications - Oct-Dec 08 period	65,885.80
Italy	ITALOGISTICS SRL	Handling of the Organization's Publications	376,947.04
Italy	ITALOGISTICS SRL	International courier and diplomatic pouch services	937,972.77
Italy	ITALOGISTICS SRL	Assistance in the development maintenance of the computer/communications infrastructure	90,867.92
Italy	ITALOGISTICS SRL	Assistance in the development and maintenance of the Computer and Communications Infrastructure	30,598.38
Italy	KONE SPA	Maintenance of lifts	105,917.98
Italy	MICROSOFT SRL	Microsoft Premier	63,452.83
Italy	MICROSOFT SRL	Microsoft services Consultancy for Windows 2008/Exchange 2007 Upgrade	100,952.38
Italy	MITSA SRL	Water treatment of heating/cooling systems and disinfection of air-conditioning systems - YEAR 2008	231,693.37
Italy	MITSA SRL	Water treatment of the heating/cooling systems and disinfection of airconditioning systems	60,030.47
Italy	ORACLE ITALIA SRL	Oracle Technical Support & Procurement of Technical Services	1,129,958.52
Italy	ORACLE SOFTWARE (SWITZERLAND) GMBH	Oracle Workshop for Performance Management System	31,152.65
Italy	POSTE ITALIANE SPA - SEDE LAZIO	Handling of the Organizations mail and distribution services-remailing	547,337.28
Italy	PROGE SOFTWARE SRL	TECHNICAL ASSISTANCE IN SYSTEM DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	31,336.79
Italy	PROGE SOFTWARE SRL	TECHNICAL ASSISTANCE IN SYSTEM DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	44,689.12
Italy	PROGE SOFTWARE SRL	TECHNICAL ASSISTANCE IN SYSTEM DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	65,595.85
Italy	PROGE SOFTWARE SRL	Assistance in the development and maintenance of the computer and communications infrastructure	42,149.53
Italy	PROGETTO MEDIA & EVENTI	provision of specialized telephony and data services for HLC-WFS.CCCB	51,947.04
Italy	PROGETTO MEDIA & EVENTI	provision of specialized telephony and data services for HLC-WFS.CCCB	66,822.43
Italy	PULI-COOP SCARL	Cleaning services, various	2,365,930.60
Italy	PULI-COOP SCARL	Outsourced maintenance	126,182.97
Italy	PULI-COOP SCARL	Portering services (Archives)	32,383.42
Italy	PULI-COOP SCARL	Portering services, Archives	134,069.40
Italy	PULI-COOP SCARL	Portering services, Mail and Pouch	33,678.76
Italy	PULI-COOP SCARL	Portering services, Mail and Pouch	268,138.80
Italy	PULI-COOP SCARL	Portering services, Stockroom	148,247.98
Italy	PULI-COOP SCARL	Portering services, Stockroom	410,094.64
Italy	PULI-COOP SCARL	Cleaning, portering, gardening and transport services	55,808.96
Italy	PULI-COOP SCARL	Transportation services	46,632.12
Italy	PULI-COOP SCARL	Transportation services	268,138.80
Italy	ROTOCLASS SRL	Maintenance of archive machinery	31,227.20
Italy	SAS INSTITUTE SRL	renewal and maintenance of SAS software	62,020.73
Italy	SCARPELLINI IVO	Maintenance of catering (bars and kitchen) and commissary equipment (year 2008)	44,049.94
Italy	SCARPELLINI IVO	Maintenance of catering bars and kitchen and commissary equipment	54,472.97
Italy	SDA LOGISTICA SRL	Handling of the Organizations publications	362,426.04
Italy	SERENA SOFTWARE EUROPE LTD	Serena Software Team Track & Version Manager Licensing renewal (2009-2010)	53,108.81
Italy	SHERATON GOLF PARCO DE' MEDICI	Hotel accommodation and training facilities for the 2008 Management Development Centre Sessions	83,639.19
Italy	SOCIETA ITALIANA BREVETTI SPA	Registration of the IPPC loco - National and International Registration	35,825.55
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	51,683.94
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	32,216.32
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	45,986.40
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	83,678.76
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	34,455.96
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	33,471.50
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	55,646.37
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	33,471.50
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	51,683.94
Italy	SOFTLAB SPA	Systems development assistance	75,132.08
Italy	SOFTLAB SPA	Systems development assistance	45,109.03
Italy	SOFTLAB SPA	Systems development assistance	36,087.23
Italy	SOFTLAB SPA	Systems development assistance	56,792.45
Italy	SOFTLAB SPA	Systems development assistance	38,647.84
Italy	SOFTLAB SPA	Assistance in the development and maintenance of the computer and communications infrastructure	34,913.15
Italy	SOFTLAB SPA	Assistance in the development and maintenance of the computer and communications infrastructure	53,705.17
Italy	SOFTLAB SPA	Assistance in the development and maintenance of the computer and communications infrastructure	44,894.17
Italy	SOFTLAB SPA	Assistance in the development and maintenance of the computer and communications infrastructure	57,348.43
Italy	SOFTLAB SPA	Systems development assistance	42,594.34
Italy	SOFTLAB SPA	Systems development assistance	48,482.14
Italy	SOFTLAB SPA	Systems development system	31,800.93
Italy	SOFTLAB SPA	Systems development system	37,101.09
Italy	SOFTLAB SPA	Systems development system	37,157.08
Italy	TINTOLAVANDERIA CASALINUOVO MARIA	Laundry services	31,152.65
Italy	VODAFONE OMNITEL N.V.	Mobile telephone services	85,441.24
Italy	VODAFONE OMNITEL N.V.	Mobile telephone services	177,546.73
Italy	VODAFONE OMNITEL N.V.	Mobile telephone services	176,537.56
Italy	VODAFONE OMNITEL N.V.	Mobile telephone services	218,167.16
Italy	VODAFONE OMNITEL N.V.	Mobile telephone services	166,031.45
Italy	VODAFONE OMNITEL N.V.	Mobile telephone services	193,205.36
Italy	WORLD COURIER ITALIA SRL	Umbrella agreement for shipping services of biological specimens under Avian Flu control and Eradication programme	51,401.87
Italy	XEROX SPA	Supply and maintenance of MFPs at HQs	249,136.85
Italy	XEROX SPA	Rental of black and white duplicating system - year 2008	181,543.12
Italy	XEROX SPA	Supply and maintenance of MFPs at HQs	307,880.09
Italy	XEROX SPA	Supply and maintenance of MFPs at HQs	209,962.57
Italy	YAYAMEDIA SRL	Development and maintenance of the Global Partnership Initiative for Plant Breeding Capacity Building (GIPB) Knowledge R	37,325.04
Italy	ZANZI SERVIZI SPA	Maintenance of electrical installations and fire detection and alarm systems (year 2008)	177,275.74
Italy	ZANZI SERVIZI SPA	MAINTENANCE OF ELECTRICAL INSTALLATION AND FIRE DETECTION AND ALARM SYSTEM	54,807.45
Italy	ZANZI SERVIZI SPA	Maintenance of electrical installations and fire detection and alarm systems	60,291.14
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Engineering Supervision Service	120,750.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Engineering Supervision Service	120,750.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Supervision of Drain 22 Mussaib Pump station Rehabilitation	89,230.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Supervision of Drain 22 Mussaib Pump station Rehabilitation	67,210.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Engineering Supervision Services at Al-Hussainyah Pump Station	34,480.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Engineering Supervision of Hutaman Pump station Rehabilitation	34,480.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Engineering Supervision of Drain 22 Pump station Rehabilitation	44,740.00
Jordan	CONSOLIDATED CONSULTANTS ENGINEERING & ENVIRONMENT	Provision of Consultancy and Supervision Services in Iraq	44,740.00
Lebanon	ASSOCIATION FOR FORESTS DEVELOPMENT & CONSERVATION	Rehabilitation of Fire Management Infrastructure and Reforestation Activities in Lebanon	816,000.00
Mauritania	EMF - TRAVAUX	Works - Travaux d'aménagement du périmètre villageois de Djéwol IV	231,008.00
Mauritania	ETABLISSEMENT SOULEIMANE OULD CHOUMAD	Construction du bâtiment principal du CNLA en Mauritanie	319,733.70
Palestinian Territory, Occupied	MAK INTERNATIONAL	Global GAP certification	45,945.00
Russian Federation	PRIVATE ENTREPRENEUR PBOUL TUMGOEV AA	Delivery of construction materials and installation of greenhouse frames	149,452.00
Russian Federation	PRIVATE ENTREPRENEUR PBOUL TUMGOEV AA	Installation of greenhouses in the North Caucasus	300,552.00
San Marino	KARNAK SA	Stationery and office supplies service	874,635.57
Sudan	CONQUERS COMPUTER & ENGINEERING CO LTD	V-Sat Communication/INTERNET Services for FAO/ECU Sudan Offices	53,977.80
Switzerland	ALLIANZ SUISSE	Insurance of accompanied personal luggage	79,475.00
Switzerland	ALLIANZ SUISSE	Insurance of accompanied personal luggage	100,144.13
Switzerland	DELOITTE SA	Assessing FAO's Risk Management Strategy	182,111.25
Switzerland	ORTEC FINANCE	Asset Liability Management Study	124,416.80
Switzerland	VERIZON SWITZERLAND SA	13 months data communications service from Dec 07 to Dec 08 - Dedicated TCP/IP connection between FAO HQR and Bs	100,202.44
United Kingdom	INSTITUTE FOR ANIMAL HEALTH	FAO World Reference Laboratory for Morbilliviruses	62,000.00
United Kingdom	MARSH UK LTD	Invoice 7908797 dated 11 Feb. 2008 - TPLLG/HQR/CPA 213190-2008/AFSP	113,850.00
United Kingdom	MARSH UK LTD	Fidelity Guarantee	45,835.00
United Kingdom	MELTWATER NEWS UK LTD	Print and Online News Clipping Service and Analysis	33,682.84
United Kingdom	MRAG LTD	Establishment of a Programme to Monitor Transhipment at Sea	848,736.17
United Kingdom	VEOLIA ENVIRONMENTAL SERVICES (UK)	Disposal of obsolete pesticides in Mozambique	52,904.56
United Kingdom	VEOLIA ENVIRONMENTAL SERVICES (UK)	Disposal of obsolete pesticides in Mozambique	815,000.00
United Kingdom	VEOLIA ENVIRONMENTAL SERVICES (UK)	Disposal of obsolete pesticides in Mozambique	82,104.77
United States	CISCO SYSTEMS INC	Cisco Systems SMARTnet Maintenance and Support Service	41,946.31
United States	ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INST., INC	GIS ESRI Software Procurement for South Sudan	39,660.00
United States	ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INST., INC	Direct Marketing Agreement - ESRI licences and maintenance for 2009	58,980.00
United States	HUGH WOOD INC	Marine Cargo Insurance	30,000.00
United States	HUGH WOOD INC	Marine Cargo Insurance	47,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
FAO continued			
United States	HUGH WOOD INC	Marine Cargo Insurance	30,000.00
United States	HUGH WOOD INC	Marine Cargo Insurance	30,000.00
United States	HUGH WOOD INC	Marine Cargo Insurance	30,000.00
United States	POINTE TECHNOLOGIES, INC	Atlas Travel System Maintenance	36,000.00
IAEA			
ARGENTINA	INVAP S.E.	Services, Engineering Design	115,546.99
ARGENTINA	PLAZA SAN MARTIN TOWER S.A.	Office building rental	37,140.00
ARMENIA	Armenian Scient. research Inst. for Nuc. Power Plant Oper.	Services, Technical	48,600.00
ARMENIA	ENERGOREMGARANT CJSC	Security system installation	2,130,727.76
AUSTRALIA	University of Sydney, Res. Inst. for Asia and Pacific (RIAP)	Services, Engineering Design	45,000.00
AUSTRIA	ACP Computer Handels GmbH	Hardware and/or software maintenance and repair	238,139.64
AUSTRIA	ACP Computer Handels GmbH	Hardware and/or software maintenance and repair	291,836.79
AUSTRIA	American Express Bank Ltd.	Travel	49,694.30
AUSTRIA	American Express Bank Ltd.	Travel agencies	287,906.80
AUSTRIA	BACHER SYSTEMS EDV GmbH	Hardware and/or software maintenance and repair	42,192.13
AUSTRIA	CLEANROOM TECHNOLOGY AUSTRIA GMBH	Construction work and site management, special works	51,857.70
AUSTRIA	DEVOTEAM CONSULTING GMBH	Technical assistance and advisory services	37,498.65
AUSTRIA	Dr.E.MÜHL-Prof.Dr.W.SPEISER-Dr.M.MÜHL	Health services	47,655.07
AUSTRIA	eTel Austria AG	Telecommunications	48,104.96
AUSTRIA	eTel Austria AG	Wide area network (WAN) maintenance and support	45,794.39
AUSTRIA	Euromsoft - Digital Medien & Software	Technical assistance and advisory services	56,662.35
AUSTRIA	Fastech Kommunikationseinrichtungen	Cables, electrical	262,010.11
AUSTRIA	FELLNER Josef Gärtner & Florist	Gardening services	32,069.97
AUSTRIA	FILMARCHIV AUSTRIA	Film and video production	58,290.16
AUSTRIA	G4S Security Systems GmbH	Surveillance cameras and accessories	563,145.01
AUSTRIA	GARTNER GROUP Ltd.	Technical assistance and advisory services	87,345.01
AUSTRIA	GRAND HOTEL WIEN GMBH	Hotels	34,370.66
AUSTRIA	Heimlich GebäudeReinigung GmbH	Cleaning services	58,924.68
AUSTRIA	Heimlich GebäudeReinigung GmbH	Cleaning services	227,409.45
AUSTRIA	HEWLETT PACKARD AUS/GER/JPN	Computer programming	699,685.53
AUSTRIA	HEWLETT PACKARD AUS/GER/JPN	Computer training	30,966.36
AUSTRIA	IBM Österreich GmbH	Hardware and/or software maintenance and repair	286,002.74
AUSTRIA	IBM Österreich GmbH	Technical assistance and advisory services	66,289.31
AUSTRIA	IBM Österreich GmbH	Vendor-specific software support and maintenance	106,042.90
AUSTRIA	IBM Österreich GmbH	Vendor-specific software support and maintenance	431,475.22
AUSTRIA	I-NET GmbH	Technical assistance and advisory services	355,187.58
AUSTRIA	ISS Facility Services Ges.m.b.H.	Cleaning services	1,838,440.11
AUSTRIA	IT-Versity Wolfgang Ziegler & Partner	Computer training	53,908.36
AUSTRIA	Kapsch BusinessCom AG	Hardware and/or software maintenance and repair	97,633.14
AUSTRIA	KIL INDUSTRY SARL	Electronic access control systems	69,040.61
AUSTRIA	Kleedorfer Immobilien	Building engineer consultants, building constructions	35,455.00
AUSTRIA	LAUGGAS GmbH	Construction	42,712.24
AUSTRIA	Management Resource Centre	Management training	53,254.44
AUSTRIA	MIKLO Busunternehmen Dobrosavljevic KEG	Passenger transport	150,947.33
AUSTRIA	OCE Österreich Ges.m.b.H.	Systems applications equipment rental	598,058.31
AUSTRIA	OPEN TEXT GmbH - IXOS Software	Computer related services n.e.c.	66,718.51
AUSTRIA	Österreichische Mediatek	Services related to educational audio-visual aids	51,813.47
AUSTRIA	Patience Busby-Gebauer	Management consultancy	76,198.25
AUSTRIA	POINTE TECHNOLOGIES	Hardware and/or software maintenance and repair	37,800.00
AUSTRIA	Prosoft Krippner GmbH	Layout/graphics editing services	87,311.98
AUSTRIA	Punch Graphix International NV.	Printing supplies	40,431.27
AUSTRIA	REDER A. Ges.m.b.H.	Water and heat systems maintenance and repair	51,315.31
AUSTRIA	Reiter's Supreme Hotel	Hotels	50,423.79
AUSTRIA	Reiter's Supreme Hotel	Residence rental	40,720.83
AUSTRIA	RICOH Austria GmbH	Photocopying machines	39,721.45
AUSTRIA	S&T Austria GmbH	Hardware and/or software maintenance and repair	120,213.76
AUSTRIA	S&T IT Solutions & Services	Management of office relocation	31,416.93
AUSTRIA	SARL APOGET ELECTRONIQUE	Fencing and gate installations maintenance and repair	62,891.17
AUSTRIA	SARL APOGET ELECTRONIQUE	Locks of a kind used on doors	77,217.25
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Inspection and testing of equipment	53,793.21
AUSTRIA	SOFTWARE AG	Hardware and/or software maintenance and repair	288,556.38
AUSTRIA	STANGL INTERNATIONAL - Rudolf Stangl Ges	Transport operations	77,020.50
AUSTRIA	Syrch & Partner Informatik KEGa	System design and development	37,854.89
AUSTRIA	XEROX Austria/ Xerox Office Supplies	Leasing or rental services	127,461.14
AUSTRIA	XEROX Austria/ Xerox Office Supplies	Photocopying machines	32,302.69
BELGIUM	Punch Graphix International NV.	Printing equipment rental	1,160,291.55
BELGIUM	XPERT Security Limited	Security system installation	141,718.00
BRAZIL	ABACC	Electrical/mechanical installation work	33,000.00
BRAZIL	Golden Tulip Regente Hotel	Office building rental	57,600.00
BURKINA FASO	Institut Internat. d'Ingenierie de l'Eau et de l'Environnement	Services, Technical	68,932.76
CANADA	CERTUSSOFT Inc.	Computer programming	74,241.18
CANADA	Environmental Isotope Laboratory, Univ. of Waterloo	Services, Sample Analysis	74,400.00
CANADA	The Frontier Group Limited	Business seminars	41,938.49
CZECH REPUBLIC	MBFILM	Isotope analysis equipment	37,056.07
CZECH REPUBLIC	Nuclear Research Institute Rez plc	Services, Technical	66,000.00
CZECH REPUBLIC	Nuclear Research Institute Rez plc	Services, Technical	80,000.00
CZECH REPUBLIC	Nuclear Research Institute Rez plc	Services, Waste Conditioning	30,000.00
CZECH REPUBLIC	Skoda JS as	Services, Engineering Design	77,849.74
FRANCE	COMMISSARIAT A L'ENERGIE ATOMIQUE (CEA)	Nuclear materials analysis	38,500.00
FRANCE	Euriware SA	Computer programming	759,063.47
FRANCE	Euriware SA	Vendor-specific software support and maintenance	290,854.92
GERMANY	BrainLAB Sales GmbH	Services, Maintenance	37,541.67
GERMANY	Dr. NEUMANN Beratungsbüro	Surveillance/control systems, other	212,075.47
GERMANY	EUROPEAN COMMISSION	Nuclear materials analysis	30,000.00
GERMANY	Federal Court of Auditors	Auditing	31,152.65
GERMANY	FORSCHUNGSZENTRUM KARLSRUHE	Technical vocational training, other	117,201.17
GERMANY	ICx Radiation GmbH	Scientific equipment maintenance and repair	57,720.24
GERMANY	INFOTERRA GmbH	Technical vocational training, other	187,681.39
GERMANY	Isotope Products Europe GmbH	Calibration sources	37,133.63
GERMANY	MICROSOFT Ges.m.b.H.	Hardware and/or software maintenance and repair	116,116.35
GERMANY	MICROSOFT Ges.m.b.H.	Vendor-specific software support and maintenance	253,537.74
GERMANY	MICROSTRATEGY GmbH	Vendor-specific software support and maintenance	141,422.09
GERMANY	OPEN TEXT GmbH - IXOS Software	Vendor-specific software support and maintenance	157,026.41
GERMANY	PEGATEC GmbH	Vendor-specific software support and maintenance	54,635.57
GERMANY	Prosoft Krippner GmbH	Layout/graphics editing services	81,099.61
HUNGARY	Budapest Univ. Technology/Economics	Development, general n.e.c.	55,031.45
INDIA	DATAMATICS Ltd.	Computer programming	32,086.91
INDIA	DATAMATICS Ltd.	Software application packages	297,927.46
INDIA	DATAMATICS Ltd.	Technical assistance and advisory services	213,860.10
INDIA	LARSEN & TOUBRO INFOTECH LIMITED	Computer programming	422,419.50
INDIA	LARSEN & TOUBRO INFOTECH LIMITED	Consultations	148,963.73
INDIA	LARSEN & TOUBRO INFOTECH LIMITED	Technical assistance and advisory services	164,600.61
IRAN (ISLAMIC REPUBLIC OF)	SURENA Co.	Installation of machinery and equipment	154,240.00
IRELAND	Hyperion Ltd	Services, Training	35,983.83
IRELAND	Microsoft Ireland Operations Limited	Vendor-specific software support and maintenance	389,601.74
ITALY	Eurimage S.P.A	Satellite imagery	621,761.66
ITALY	World Food Programme	General management services	393,081.76
JAPAN	E-Energy Corporation	Installation of machinery and equipment	108,240.87
JAPAN	Japan Atomic Energy Research Institute	Nuclear materials analysis	40,000.00
JAPAN	Kousokuro Gijutsu Service Co. Ltd.	Installation of machinery and equipment	34,326.92
JAPAN	Kowa Electric Corporation	Surveillance cameras and accessories	57,750.00
JAPAN	Kurihalant Co., Limited	Installation of machinery and equipment	90,510.20
JAPAN	Kyushu Electric Power Company, Inc.	Installation of machinery and equipment	38,597.22
JAPAN	Tanacs Co. Ltd	Installation of machinery and equipment	51,450.00
KAZAKHSTAN	Technical Bureau "Alarm System" Ltd.	Security system installation	763,031.05
MONACO	Boss Sécurité	Security services	240,101.89
NETHERLANDS	Centrum voor Isotopen Onderzoek	Services, Sample Analysis	35,593.71
REPUBLIC OF KOREA	Korea Electric Power Research Institute	Services, Engineering Design	158,484.00
RUSSIAN FEDERATION	All-Regional Corporation "IZOTOP"	Radioactive waste management	346,038.81
RUSSIAN FEDERATION	All-Regional Corporation "IZOTOP"	Technical assistance and advisory services	268,427.82
RUSSIAN FEDERATION	GENERAL PHYSICS INSTITUTE OF THE RUSSIAN	Inspection and testing of equipment	38,730.57



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
IAEA continued			
RUSSIAN FEDERATION	ISTC/Ministry of Atomic Energy of RUS	Construction work and site management, buildings	36,574.00
RUSSIAN FEDERATION	ISTC/Ministry of Atomic Energy of RUS	Construction work and site management, general	628,067.00
RUSSIAN FEDERATION	Laboratory for Microparticle Analysis	Nuclear materials analysis	30,000.00
RUSSIAN FEDERATION	Research and Development Company SOSNY plc	Services, Feasibility Studies	1,374,816.74
RUSSIAN FEDERATION	Research and Development Company SOSNY plc	Services, Technical	94,596.97
RUSSIAN FEDERATION	Resident Representative of the	Hotels	50,000.00
RUSSIAN FEDERATION	RUSSIAN RESEARCH CENTER	Laboratory testing	58,894.88
RUSSIAN FEDERATION	V.G. KHILOPIN RADIUM INSTITUTE	Nuclear materials analysis	150,000.00
SERBIA	CELIKINVEST DOO	Fencing and gate installations maintenance and repair	233,790.43
SERBIA	Vinca Institute of Nuclear Sciences	Services, Technical	48,900.00
SERBIA	Vinca Institute of Nuclear Sciences	Services, Technical	58,860.00
SLOVAKIA	VUJE Trnava Inc.	Services, Technical	245,050.00
SLOVENIA	Varnost Vic D.D., Varovanje Premozenja	Nuclear reactor equipment	36,849.92
SOUTH AFRICA	Chubb Electronic Security	Security equipment	35,424.19
SOUTH AFRICA	John L. Meyer Communications C.C.	Security system installation	40,963.68
SOUTH AFRICA	South African Nuclear Energy Corporation	Disposal of radioactive material	149,104.00
SOUTH AFRICA	South African Nuclear Energy Corporation	Technical assistance and advisory services	308,700.00
SOUTH AFRICA	Wavelengths 1011 CC	Security system installation	33,833.01
SPAIN	Universidad Autonoma De Barcelona	Services, Media	42,918.46
SUDAN	Protection House for Investment Company	Security equipment	99,062.03
SWEDEN	SVANOVA BIOTECH AB	Product development	47,318.61
SWITZERLAND	Convera Ges.m.b.H.	Vendor-specific software support and maintenance	65,771.56
SWITZERLAND	Xinexus Nuclear AG	Computer training	326,813.47
TAJIKISTAN	JAMIL LLC	Security system installation	476,589.36
TAJIKISTAN	KAPSTROYSERVIS LLC	Security system installation	221,584.93
THAILAND	G4S Security Services Thailand Ltd.	Security system installation	110,366.00
UKRAINE	SOUTH UKRAINIAN NUCLEAR POWER PLANT	Installation of machinery and equipment	90,000.00
UKRAINE	State Scientific and Technical Centre of	Installation of machinery and equipment	43,948.56
UKRAINE	Ukratominstrument Corporation	Services, Construction	119,544.00
UKRAINE	UNITED NATIONS DEVELOPMENT PROGRAMME	General management services	85,669.78
UNITED KINGDOM	Afiniti Ltd.	Computer training	97,756.52
UNITED KINGDOM	AGRESSO Ltd.	Vendor-specific software support and maintenance	77,941.55
UNITED KINGDOM	Angoss Software Limited	Systems analysis	42,990.65
UNITED KINGDOM	Axios Systems Plc	Vendor-specific software support and maintenance	34,575.65
UNITED KINGDOM	BORSUK SOFTWARE ENGINEERING LTD.	Software application packages	33,391.30
UNITED KINGDOM	BYG Systems Ltd.	Software application packages	259,116.60
UNITED KINGDOM	Canberra Hanwell Limited	Hardware and/or software maintenance and repair	35,037.38
UNITED KINGDOM	INGENIA TECHNOLOGY (UK) Limited	Feasibility studies, systems analysis	93,457.94
UNITED KINGDOM	IQ CONSULTING	Databases	69,565.22
UNITED KINGDOM	KEYSOURCE	Data centres	30,647.99
UNITED KINGDOM	LEARNING TREE INTERNATIONAL Ltd.	Computer training	331,568.70
UNITED KINGDOM	MOVIE TRON	Services related to educational audio-visual aids	33,018.87
UNITED KINGDOM	NUVIA Limited	Technical assistance and advisory services	64,407.11
UNITED KINGDOM	Olivier Mythodrama Associates Ltd.	Management training	40,476.19
UNITED KINGDOM	SHL Group Limited	Specialised management training	32,987.71
UNITED KINGDOM	Tessella Support Services plc	Feasibility studies, systems analysis	127,628.03
UNITED KINGDOM	Tessella Support Services plc	System design and development	218,950.78
UNITED KINGDOM	The Learning Laboratory Ltd	Management training	38,042.62
UNITED STATES	AIR FORCE TECHNICAL APPLICATIONS CENTER	Nuclear materials analysis	60,000.00
UNITED STATES	Canberra Albuquerque, Inc.	Scientific equipment maintenance and repair	35,250.00
UNITED STATES	Canberra Albuquerque, Inc.	Surveillance/control systems, other	1,646,542.00
UNITED STATES	Canberra Albuquerque, Inc.	Technical assistance and advisory services	109,484.28
UNITED STATES	HOFFMAN & HOFFMAN PUBLIC RELATIONS	Advertising	40,000.00
UNITED STATES	HOFFMAN & HOFFMAN PUBLIC RELATIONS	Press releases	40,000.00
UNITED STATES	International Nuclear Enterprise Group LLC	Services, Feasibility Studies	30,000.02
UNITED STATES	Language Weaver	Vendor-specific software support and maintenance	39,000.00
UNITED STATES	ROPEIK & Associates	Training	74,766.36
UNITED STATES	STARLIMS ASIA PACIFIC LTD	Databases	115,000.00
UNITED STATES	Sword & Shield Enterprise Security, Inc.	Management consultancy	140,250.80
UNITED STATES	TRIPOD TECHNOLOGY GROUP, Inc.	Computer related services n.e.c.	45,245.28
IFAD			
Belgium	MCE MANAGEMENT CENTRE EUROPE	Training Services	31,136.84
Egypt	EL-ZANATY AND ASSOCIATES	Agricultural Project Consultancy	90,426.00
Italy	DALLA VEDOVA RICCARDO	Legal Services	44,011.94
Italy	DECATEC SRL	ICT Consultancy Services	36,770.00
Italy	GARTNER ITALIA SRL	ICT Consultancy Services	52,654.64
Italy	INTERNATIONAL TRAINING CENTRE OF THE ILO	Training Services	61,955.73
Italy	PERFORMANCE TECHNOLOGY SOLUTIONS SRL	Training Services	42,616.83
Italy	PRICEWATERHOUSECOOPERS SPA	Audit Services	273,127.56
Italy	SATYAM COMPUTER SERVICES	ICT Consultancy Services	175,389.96
Italy	TATA CONSULTANCY SERVICES ITALIA SRL	ICT Consultancy Services	72,000.00
Italy	THE OK DESIGN GROUP S.R.L.	Architectural Consultancy	68,759.90
Lebanon	EARTH LINK & ADVANCED RESOURCES	N/A	115,050.00
Switzerland	INTERNATIONAL COMPUTING CENTRE ICC	IT services	45,949.00
United Kingdom	ALLEN AND OVERY LLP	N/A	47,285.69
United Kingdom	CEDAR CONSULTING	ICT Consultancy Services	67,289.10
United Kingdom	ITAD LTD	N/A	33,700.00
United Kingdom	LEARNING TREE INTERNATIONAL LTD	Training Services	228,269.62
United Kingdom	OXFORD POLICY MANAGEMENT LTD	Management Services	206,134.00
USA	ENCOMPASS LLC	Training Services	142,242.00
USA	MADISON CONSULTING GROUP	N/A	50,800.00
USA	VISIONTIME PTY LTD	N/A	70,946.46
USA	WORLD BANK INSTITUTE	N/A	120,000.00
ILO			
Afghanistan	ALTAI Consulting	SOCIAL ASPECTS	89,019.00
Argentina	ITALIA LAVORO	SOCIAL ASPECTS	809,112.00
Austria	INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	COMPUTER RELATED SERVICES N.E.C.	46,729.00
Austria	The International Center for Migration Policy Development	FEASIBILITY STUDIES	121,503.00
Bangladesh	Bangladesh Bureau of Statistics	REPORT, SURVEY	90,364.00
Bangladesh	Bangladesh Institute of Development Studies	REPORT, SURVEY	35,000.00
Bangladesh	DHAKA CITY CORPORATION	SOCIAL ASPECTS	2,735,517.00
Bangladesh	MINISTRY OF LABOUR AND EMPLOYMENT	SOCIAL ASPECTS	176,957.00
Bangladesh	Resource Intergration Centre and DAM	SOCIAL ASPECTS	52,271.00
Bangladesh	WASTE CONCERN	RESEARCH, STUDY, TRAINING	30,000.00
Barbados	Accra Beach Hotel and Resort	TRAINING & TECHNICAL ASSISTANCE	46,781.00
Belgium	EUROPEAN DEVELOPMENT RESEARCH NETWORK	STUDY, SURVEY	50,000.00
Belgium	HIVAHIVA INSTITUTE OF LABOUR STUDIES	SOCIAL ASPECTS	77,500.00
Belgium	INTERNATIONAL TRADE UNION CONFEDERATION	FEASIBILITY STUDIES	76,800.00
Belgium	INTERNATIONAL TRADE UNION CONFEDERATION	FEASIBILITY STUDIES	87,200.00
Belgium	INTERNATIONAL TRADE UNION CONFEDERATION	FEASIBILITY STUDIES	103,276.00
Belgium	INTERNATIONAL TRADE UNION CONFEDERATION	PROJECT MANAGEMENT	66,376.00
Belgium	NEW FRONTIER SERVICES	REPORT, SURVEY	31,562.00
Brazil	AMIGOS DA TERRA	SOCIAL ASPECTS	49,255.00
Brazil	Associacao do Movimento Interstadual das Quebradeiras de Coco Ba	SOCIAL ASPECTS	43,284.00
Brazil	AVANTE	SOCIAL ASPECTS	59,030.00
Brazil	COMPANHIA ENERGETICA DO CEARA COELCE	SOCIAL ASPECTS	79,900.00
Brazil	CORONARIO EDITORA GRAFICA	TRAINING AND TECHNICAL ASSISTANCE	31,211.00
Brazil	FABIANA GORENSTEIN CONSULTORIA	SOCIAL ASPECTS	50,761.00
Brazil	FUNDACAO ECONOMIA DE CAMPINAS (FECAMP)	PROJECT MANAGEMENT	154,008.00
Brazil	IBOPE INTELIGENCIA	SOCIAL ASPECTS	39,442.00
Brazil	UNIVERSIDADE ESTADUAL DE CAMPINAS	PROJECT MANAGEMENT	209,770.00
Burkina Faso	TIN TUA	SOCIAL ASPECTS	159,306.00
Cambodia	ARBITRATION COUNCIL FOUNDATION	TRAINING & TECHNICAL ASSISTANCE	280,000.00
China	Jiangsu Provincial Women's Federation	SOCIAL ASPECTS	44,235.00
Costa Rica	ASAPROSAR	SOCIAL ASPECTS	110,000.00
Costa Rica	CEFEMINA	SOCIAL ASPECTS	79,963.00
Costa Rica	FUNDACION PRIVADA INTERVIDA	SOCIAL ASPECTS	130,842.00
Costa Rica	INSTITUTO ESTUDIO E INVESTIG. JURIDICA	SOCIAL ASPECTS	30,000.00
Costa Rica	ITCA-FEDAPE	SOCIAL ASPECTS	32,932.00
Côte d'Ivoire	Comité National de Lutte contre la Traite et l'Exploitation des Enfants	SOCIAL ASPECTS	44,446.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
ILO continued			
Côte d'Ivoire	INSTITUT NATIONAL DE LA STATISTIQUE	SOCIAL ASPECTS	53,948.00
Côte d'Ivoire	Union Générale des Travailleurs de Côte d'Ivoire	SOCIAL ASPECTS	56,313.00
El Salvador	Asociacion para la Organizacion Educacion Empresarial Femenina	SOCIAL ASPECTS	48,710.00
El Salvador	Asociacion Patronato para el Desarrollo de las Comunidades de Moraz	SOCIAL ASPECTS	47,724.00
El Salvador	Fundacion Salvadorena para la Salud y el Desarrollo Humano	SOCIAL ASPECTS	90,091.00
Ethiopia	B&M Development Consultants PLC	REPORT, SURVEY	72,000.00
Ethiopia	OXFAM America	RESEARCH AND TRAINING	34,565.00
Ethiopia	The Centre for Financial Regulation and Inclusion	FINANCIAL SERVICES	34,565.00
France	BRAINSONIC - JEAN-LOUIS BENARD	DATA COMMUNICATIONS SYSTEMS	51,594.00
France	SCRIPTO2	DATA STORAGE	37,684.00
Germany	FEDERAL MINISTRY OF LABOUR AND SOCIAL AFFAIRS	WELFARE AND SOCIAL SERVICES	145,000.00
Germany	UNIVERSITY OF KASSEL	PROJECT MANAGEMENT	314,735.00
Ghana	CARE FOR DEPRIVED COMMUNITIES	SOCIAL ASPECTS	70,931.00
Guinea	Association Guinéenne de Recherche, d'Alphabétisation et d'Actions pe	SOCIAL ASPECTS	46,024.00
Guinea	Fraternelle de Developpement	SOCIAL ASPECTS	76,300.00
Honduras	REHPADEG	SOCIAL ASPECTS	45,798.00
India	ANDHRA PRADESH FEDERATION OF TRADE UNIONS	SOCIAL ASPECTS	51,282.00
India	BAL SHRAM UNMOOLAN, ALLAHABAD	SOCIAL ASPECTS	35,809.00
India	CEDMAP	SOCIAL ASPECTS	30,388.00
India	Child Labour Elimination and Rehabilitation Society	SOCIAL ASPECTS	47,063.00
India	MAHARASHTRA CENTRE	SOCIAL ASPECTS	58,054.00
India	SATYAM COMPUTER SERVICE LTD	COMPUTER PROGRAMMING	1,000,000.00
India	SATYAM COMPUTER SERVICE LTD	COMPUTER PROGRAMMING	1,600,000.00
India	SATYAM COMPUTER SERVICE LTD	COMPUTER PROJECT MANAGEMENT	223,684.00
India	State Child Labour Rehabilitation cum Welfare Society	SOCIAL ASPECTS	90,277.00
India	TATA INSTITUTE OF SOCIAL SCIENCES	GENERAL MANAGEMENT SERVICES	197,879.00
Indonesia	Asosiasi Bimbingan Konseling Indonesia	SOCIAL ASPECTS	228,110.00
Indonesia	BELANTARA	SOCIAL ASPECTS	123,783.00
Indonesia	HOTLINE SURABAYA FOUNDATION	SOCIAL ASPECTS	82,241.00
Indonesia	INDONESIAN CHILD WELFARE FOUNDATION	SOCIAL ASPECTS	37,587.00
Indonesia	KORWILL CC	SOCIAL ASPECTS	165,810.00
Indonesia	Lembaga Pemberdayaan Anak Marginal	SOCIAL ASPECTS	186,425.00
Indonesia	Lembaga Pendidikan Perkoperasian NTT	SOCIAL ASPECTS	159,924.00
Indonesia	Lembaga Pengembangan Pendidikan dan Keterampilan Masyarakat of	SOCIAL ASPECTS	128,081.00
Indonesia	Lembaga Penjamin Mutu Pendidikan NTT	SOCIAL ASPECTS	174,720.00
Indonesia	Lembaga Penjamin Mutu Pendidikan of South Sulawesi	SOCIAL ASPECTS	109,223.00
Indonesia	Lembaga Penjaminan Mutu Pendidikan	SOCIAL ASPECTS	134,698.00
Indonesia	Lembaga Penjaminan Mutu Pendidikan	SOCIAL ASPECTS	249,990.00
Indonesia	Lembara NGO	SOCIAL ASPECTS	197,689.00
Indonesia	Link Penguatan Rakyat	SOCIAL ASPECTS	52,243.00
Indonesia	PATK Bandung	SOCIAL ASPECTS	214,588.00
Indonesia	PATK Malang	SOCIAL ASPECTS	245,716.00
Indonesia	PATK PERTANIAN/VEDCA	SOCIAL ASPECTS	215,023.00
Indonesia	Panitia Pengembangan Social Ekonom - Keuskupan Atambua	SOCIAL ASPECTS	127,912.00
Indonesia	PELITA ILLMU FOUNDATION	SOCIAL ASPECTS	52,896.00
Indonesia	Perkumpulan PERDU	SOCIAL ASPECTS	222,879.00
Indonesia	Persatuan Guru Republik Indonesia	SOCIAL ASPECTS	120,908.00
Indonesia	Sentra Pendidikan Bisnis	SOCIAL ASPECTS	240,436.00
Indonesia	STIE OG	SOCIAL ASPECTS	145,243.00
Indonesia	Unit Pelaksana Teknis Daerah Pengembangan Kegiatan Belajar	SOCIAL ASPECTS	69,749.00
Indonesia	Unit Pelaksana Teknis Daerah-PTK	SOCIAL ASPECTS	171,587.00
Indonesia	Universitas Negeri Papua (UNIPA) Manokwari	SOCIAL ASPECTS	113,784.00
Indonesia	YASOBAT	SOCIAL ASPECTS	136,861.00
Indonesia	YAYASAN BST	SOCIAL ASPECTS	96,914.00
Indonesia	Yayasan Lembaga Advokasi Hak Anak	SOCIAL ASPECTS	77,004.00
Indonesia	YAYASAN MATAHARI	CONSTRUCTION/REHABILITATION	101,917.00
Indonesia	Yayasan Nusa Bunga Abadi	SOCIAL ASPECTS	134,118.00
Indonesia	Yayasan Pelangi Nusantara	SOCIAL ASPECTS	135,316.00
Indonesia	Yayasan Pemberdayaan Perempuan dan Tranformasi Sosial Wilayah P	SOCIAL ASPECTS	49,960.00
Indonesia	Yayasan Pendidikan Lingkungan Hidup Cyclop	SOCIAL ASPECTS	136,231.00
Iraq	several ngos	CONSTRUCTION/REHABILITATION	30,339.00
Italy	International Training Center	RESEARCH/STUDY/TRAINING	151,992.00
Italy	ITALIA LAVORO SPA	FEASIBILITY STUDIES	659,172.00
Italy	ITALIA LAVORO SPA	FEASIBILITY STUDIES	809,112.00
Italy	ITALIA LAVORO SPA	FEASIBILITY STUDIES	1,450,714.00
Italy	SOURCESENSE SRL	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	72,991.00
Kazakhstan	Union of Women of Intellectual Labour, Public Association	SOCIAL ASPECTS	32,091.00
Kenya	African Network for the Prevention and Protection Against Child Abuse	SOCIAL ASPECTS	58,032.00
Kenya	Associaion of Media Women in Kenya	SOCIAL ASPECTS	44,677.00
Kenya	HOPE WORLD WIDE KENYA	SOCIAL ASPECTS	98,962.00
Kenya	UNDUGU SOCIETY OF KENYA	SOCIAL ASPECTS	89,727.00
Kosovo	The Management and Development Associates	SOCIAL ASPECTS	44,082.00
Lebanon	ARMENIAN RELIEF CROSS	SOCIAL ASPECTS	40,000.00
Lebanon	Consultation and Research Institute	REPORT, SURVEY	46,500.00
Lebanon	LEBANESE ASSOCIATION FOR DEVELOPMENT AL MAJMOUA	MICRO FINANCE & RELATED SERVICES	150,000.00
Lebanon	MAYOR OF SANA'A	SOCIAL ASPECTS	45,200.00
Madagascar	AIDE ET ACTION	SOCIAL ASPECTS	153,069.00
Madagascar	Association STOP-SIDA Diégo	SOCIAL ASPECTS	58,832.00
Madagascar	HIMO-BATIMENTS	CONSTRUCTION-REHABILITATION	128,373.00
Madagascar	HIMO-MADAGASCAR	CONSTRUCTION-REHABILITATION	38,152.00
Madagascar	HIMO-MADAGASCAR	CONSTRUCTION-REHABILITATION	45,029.00
Madagascar	HIMO-MADAGASCAR	CONSTRUCTION-REHABILITATION	181,287.00
Madagascar	HIMO-MADAGASCAR	CONSTRUCTION-REHABILITATION	200,000.00
Madagascar	HIMO-MADAGASCAR	CONSTRUCTION-REHABILITATION	800,000.00
Madagascar	OFFICE DE L'EDUCATION DE MASSE ET DU CIVISME	SOCIAL ASPECTS	94,760.00
Madagascar	ONG PRICE	SOCIAL ASPECTS	72,560.00
Madagascar	SAROBIDY	SOCIAL ASPECTS	47,867.00
Malawi	MILLENIUM CENTRE FOR RESEARCH & DEVELOPMENT	SOCIAL ASPECTS	30,000.00
Mali	Appui à la Promotion des Aides Familiales	SOCIAL ASPECTS	120,000.00
Mali	AVENIR ENFANCE SAHEL	SOCIAL ASPECTS	68,677.00
Mali	ONG GUAMINA	SOCIAL ASPECTS	60,000.00
Mali	ONG GUAMINA	SOCIAL ASPECTS	90,000.00
Mali	ONG LAKANA SO	SOCIAL ASPECTS	95,000.00
Moldova	National Center for Child Abuse Prevention	SOCIAL ASPECTS	130,232.00
Morocco	MB arts	VIDEOS/COMMUNICATIONS	92,278.00
Morocco	OXYGEN	VIDEOS/COMMUNICATIONS	88,817.00
Mozambique	MINISTRY OF WOMEN AND SOCIAL ACTION	SOCIAL ASPECTS	666,000.00
Nepal	CENTRAL BUREAU OF STATISTICS	REPORT, SURVEY	181,400.00
Nepal	DISTRICT SOIL CONSERVATION OFFICE	SOCIAL ASPECTS	78,862.00
Nepal	JIRI DHARAPANI RURAL ROAD USER	CONSTRUCTION-REHABILITATION	90,898.00
Nepal	KAMALA IRRIGATION	CONSTRUCTION-REHABILITATION	158,414.00
Nepal	MANTHALI-BHALUWAJOUR AGRICULTURAL COMMITTEE	SOCIAL ASPECTS	107,095.00
Nepal	MINISTRY OF LAND REFORM	SOCIAL ASPECTS	119,767.00
Nicaragua	Asociacion de Trabajadores del Campo	SOCIAL ASPECTS	110,000.00
Nicaragua	ASOCIACION QUINCHO BARRILETE	SOCIAL ASPECTS	45,500.00
Niger	FORMATION PROFESSIONNELLE ZINDER	SOCIAL ASPECTS	83,393.00
Niger	Institut National de la Statistique du Niger	REPORT, SURVEY	109,886.00
Pakistan	BRIGHT EDUCATIONAL SOCIETY	SOCIAL ASPECTS	119,395.00
Pakistan	BUNYAD LITERACY COUNCIL	SOCIAL ASPECTS	38,569.00
Pakistan	De Laas Gul Welfare Programme	SOCIAL ASPECTS	173,094.00
Pakistan	Directorate of Education FATA Peshawar	SOCIAL ASPECTS	52,692.00
Pakistan	Directorate of Elementary & Secondary Education	SOCIAL ASPECTS	55,491.00
Pakistan	Directorate of Technical Education and Manpower Training	SOCIAL ASPECTS	75,263.00
Pakistan	ISTANBUL SEISMIC RISK MITIGATION & EMERGENCY	CONSTRUCTION-REHABILITATION	152,400.00
Pakistan	Jobs Creating Development Society	SOCIAL ASPECTS	159,130.00
Pakistan	MINISTRY OF TEXTILE INDUSTRY	SOCIAL ASPECTS	99,500.00
Pakistan	Paradise Environmental and Community Welfare Society	SOCIAL ASPECTS	185,882.00
Pakistan	Society for Sustainable Development	SOCIAL ASPECTS	119,395.00
Pakistan	SUDHAAR	SOCIAL ASPECTS	36,000.00
Pakistan	SUDHAAR	SOCIAL ASPECTS	37,500.00
Pakistan	THARDEEP RURAL DEVELOPMENT	SOCIAL ASPECTS	127,185.00
Pakistan	Worker Education Research and Welfare Society	SOCIAL ASPECTS	55,896.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
ILO continued			
Panama	CASE ESPERANZA	SOCIAL ASPECTS	80,000.00
Peru	ADECCO	SOCIAL ASPECTS	250,000.00
Peru	BANCO SANTANDER	SOCIAL ASPECTS	147,515.00
Peru	LLORENTE & CUENCA S.A.	SOCIAL ASPECTS	79,332.00
Peru	ORGANIZACION IBEROAMERICANA DE SEGURIDAD SOCIAL	SOCIAL ASPECTS	150,000.00
Romania	Alternative Sociale Association	SOCIAL ASPECTS	86,739.00
Romania	Save the Children	SOCIAL ASPECTS	79,060.00
Romania	The Resource and Information Centre for Social Professions	SOCIAL ASPECTS	69,734.00
Rwanda	National Institute of Statistics of Rwanda	REPORT, SURVEY	153,810.00
Senegal	CHAKA COMPUTERS	SOCIAL ASPECTS	69,000.00
Somalia	EPD PROGRAMME	SOCIAL ASPECTS	240,000.00
Somalia	MINISTRY OF WORK & TRANSPORT/ELGON CENTRE	SOCIAL ASPECTS	75,050.00
South Africa	Centre for Human Rights University of Pretoria	SOCIAL ASPECTS	164,000.00
South Africa	CENTRE FOR HUMAN RIGHTS, UNIVERSITY OF PRETORIA	FEASIBILITY STUDIES	112,633.00
South Africa	PERFORMANCE SOLUTIONS AFRICA	FINANCIAL AND SOCIAL SERVICES	1,200,000.00
South Africa	THE CENTRE FOR FINANCIAL REGULATION AND INCLUSION (CENTRE FOR FINANCIAL REGULATION AND INCLUSION)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	66,201.00
South Africa	UNIVERSITY OF THE WITWATERSRAND	PROJECT MANAGEMENT	78,638.00
Sri Lanka	JOBSNET	RESEARCH AND TRAINING	380,000.00
Sri Lanka	Shadwarri Medium Solution	VIDEOS/COMMUNICATIONS	41,010.00
Sudan	Gash River Training Unit	CONSTRUCTION/REHABILITATION	293,500.00
Switzerland	APEX CONSULTING SERVICES	TELECOMMUNICATIONS	39,024.00
Switzerland	APEX CONSULTING SERVICES	TELECOMMUNICATIONS	39,024.00
Switzerland	ATOS ORIGIN AG	DATA COMMUNICATIONS SYSTEMS	890,976.00
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	COMPUTER PROGRAMMING	38,241.00
Switzerland	QUALILEARNING S.A.	TRAINING & TECHNICAL ASSISTANCE	33,000.00
Switzerland	UNCTAD - NGLS (NON GOVERNMENTAL LIAISON SERVICE)	WELFARE AND SOCIAL SERVICES	40,000.00
Thailand	Bureau of Anti-Trafficking in Women and Children	SOCIAL ASPECTS	62,301.00
Thailand	Child and Youth Assembly Udon Thani	SOCIAL ASPECTS	83,080.00
Thailand	Employers Confederation of the Philippines	SOCIAL ASPECTS	30,217.00
Thailand	Foundation for Local Development Institute, and Mae Sod Civil Society	SOCIAL ASPECTS	73,003.00
Thailand	Khon Kaen University Research an Development Institute	SOCIAL ASPECTS	126,100.00
Thailand	Office of the Governor through the Provincial office of Labour Protection	SOCIAL ASPECTS	162,155.00
Thailand	Office of the National Education Council and Tak Office of Education Z	SOCIAL ASPECTS	149,570.00
Thailand	RICOH SERVICES LTD	FINANCIAL SERVICES	42,492.00
Thailand	The Mirror Foundation, Anti-Human Trafficking Center	SOCIAL ASPECTS	56,194.00
Timor-Leste	LAY SHOP	CONSTRUCTION-REHABILITATION	400,000.00
Trinidad and Tobago	HELLER SECURITY SERVICES	SOCIAL ASPECTS	32,172.00
Turkey	METROPOLITAN MINICIPALITY OF GAZIANTEP	SOCIAL ASPECTS	50,000.00
Uganda	Kyambogo University Uganda	SOCIAL ASPECTS	40,977.00
Ukraine	Donetsk Youth Debate Centre	SOCIAL ASPECTS	96,804.00
United Kingdom	ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	48,694.00
United Kingdom	Center for International Development, University of Wolverhampton	REPORT, SURVEY	41,100.00
United Kingdom	NATIONAL AUDIT OFFICE (NAO)	AUDITING	40,000.00
United Kingdom	SQUARE ONE RESOURCE LIMITED	SYSTEM DESIGN AND DEVELOPMENT	34,875.00
United Republic Of Tanzania	ADILISHA	SOCIAL ASPECTS	99,881.00
United Republic Of Tanzania	Africa 2000 Network Tanzania	SOCIAL ASPECTS	97,000.00
United Republic Of Tanzania	APPROPRIATE TECHNOLOGY TRAINING INSTITUTE	TRAINING & TECHNICAL ASSISTANCE	608,355.00
United Republic Of Tanzania	ASHREA AIR CONDITIONING LTD	CONSTRUCTION-REHABILITATION	52,200.00
United Republic Of Tanzania	ASHREA AIRCONDITIONING CO.	CONSTRUCTION-REHABILITATION	43,500.00
United Republic Of Tanzania	CARE FOR THE CHILD	SOCIAL ASPECTS	33,732.00
United Republic Of Tanzania	CARE FOR THE CHILD	SOCIAL ASPECTS	96,241.00
United Republic Of Tanzania	CARITAS DEVELOPMENT OFFICE	SOCIAL ASPECTS	94,369.00
United Republic Of Tanzania	CATALYST ORGANIZATION FOR WOMEN	SOCIAL ASPECTS	69,676.00
United Republic Of Tanzania	HOPE WORLD WIDE KENYA	SOCIAL ASPECTS	98,962.00
United Republic Of Tanzania	HOPE FARMING GROUP	SOCIAL ASPECTS	30,000.00
United Republic Of Tanzania	KIOTA WOMEN HEALTH & DEV. ORG	SOCIAL ASPECTS	104,475.00
United Republic Of Tanzania	MIRERANI GOOD HOPE	SOCIAL ASPECTS	74,682.00
United Republic Of Tanzania	Pemba Island Relief Organisation	SOCIAL ASPECTS	83,305.00
United Republic Of Tanzania	PRIME IMAGES PRODUCTIONS	SOCIAL ASPECTS	37,769.00
United Republic Of Tanzania	TABORA DEVELOPMENT FOUNDATION	SOCIAL ASPECTS	90,000.00
United Republic Of Tanzania	TABORA DEVELOPMENT FOUNDATION	SOCIAL ASPECTS	134,109.00
United Republic Of Tanzania	Tabora Development Foundation Trust	SOCIAL ASPECTS	57,410.00
United Republic Of Tanzania	Tanzania Plantation and Agricultural Workers Union	SOCIAL ASPECTS	30,000.00
United Republic Of Tanzania	Tanzania Plantation and Agricultural Workers Union	SOCIAL ASPECTS	51,205.00
United Republic Of Tanzania	TANZANIA WOMEN & CHILDREN CENTRE	SOCIAL ASPECTS	99,397.00
United Republic Of Tanzania	Tanzania Women and Chil Welfare Centre	SOCIAL ASPECTS	66,139.00
United Republic Of Tanzania	UK COOPERATIVE COLLEGE	SOCIAL ASPECTS	223,250.00
United Republic Of Tanzania	UNDUGU SOCIETY OF KENYA	SOCIAL ASPECTS	89,727.00
United States	OXFAM AMERICA	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	34,565.00
United States	PERI SUPPORT FUND, INC	FEASIBILITY STUDIES	57,726.00
United States	TUFTS UNIVERSITY - COLLEGE	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	55,000.00
Viet Nam	Lease contract ILO Office Hanoi	FINANCE SERVICES	38,760.00
Viet Nam	The Viet Nam Chamber of Commerce and Industry	TRAINING & TECHNICAL ASSISTANCE	56,529.00
Zambia	Centre for Protection of Victims & Prevention of Trafficking in Human B	SOCIAL ASPECTS	122,877.00
Zambia	CHILDREN IN CRISIS	SOCIAL ASPECTS	66,136.00
Zambia	DACKANA Community Home Based Care and OVC Support	SOCIAL ASPECTS	56,218.00
Zambia	Intellectual 'na Perspectyva	SOCIAL ASPECTS	59,776.00
Zambia	Mpika District Children at Risk Committee	SOCIAL ASPECTS	33,100.00
Zambia	NGO Uspishna Zhyinka	SOCIAL ASPECTS	78,567.00
Zambia	SMALL SCALE INDUSTRIES ASSOCIATION	SOCIAL ASPECTS	99,941.00
Zambia	St. Peter's Catholic Church Women's Club	SOCIAL ASPECTS	56,023.00
Zambia	ZAMBIA FEDERATION	SOCIAL ASPECTS	97,344.00
Zambia	Zambia Red Cross Society (Mansa)	SOCIAL ASPECTS	65,009.00
INSTRAW			
Chile	Centro Latinoamericano para el Desarrollo Rural	Administration of project activities for project in Andes region	100,000.00
Costa Rica	Profesionales para la Solidaridad Social	Research/training activities for project in Cent. America	80,000.00
Italy	DevNet International Association	Administration of project for women, peace in Somalia	117,020.00
ITC			
Argentina	Hotel Sheraon Libertador	Business Seminars	79,000.00
Cambodia	Apsara Angkor Hotel	Business Seminars	39,553.00
Ethiopia	Hotel Sheraton Addis	Business Seminars	63,282.46
France	Gravel, Leclerc et Associés	Legal Services	31,473.53
Guatemala	Mariott Hotel Guatemala City	Business Seminars	35,682.00
Madagascar	Hotel Carlton	Business Seminars	66,586.44
Malaysia	Red Money	Publication Services	35,000.00
Netherlands	MDF Trainign and Consulting	Training	37,565.71
Panama	Hotel El Panama	Business Seminars	50,580.00
South Africa	Garden Court Sandton City	Business Seminars	31,334.21
Switzerland	Armoudruz	Electrical Services	77,684.52
Switzerland	Atiks SA	Cleaning Services	150,700.00
Switzerland	Dalberg	Client Survey	121,202.00
Switzerland	Fairmont le Montreux Palace	Business Seminars	378,895.43
Switzerland	Hitachi Data Systems	IT Services	40,820.38
Switzerland	International Computing Centre	IT Services	100,000.00
Switzerland	Nextiraone	Telecommunications	41,677.45
Switzerland	SADAG	Printing	47,424.89
Switzerland	Sharp	Photocopier Rental	34,742.45
Switzerland	SHL	Staff Assessment	32,930.82
Switzerland	Xerox	Printing	469,637.71
United Kingdom	The Ethical Fashion Consultancy	Ethical Fashion	41,685.67
United States of America	SRI International	Market Research	100,000.00
Vietnam	Continental Hotel	Business Seminars	107,545.00
Vietnam	Nam Viet EMD Corp.	Business Seminars	30,180.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
OPCW			
BELGIUM	PRICE WATERHOUSE COOPERS	CONSULTANCY	32,365.00
FINLAND	VERIFIN	TRAINING	129,175.80
GERMANY	BRUKER DALTONIK GMBH	CHEMICAL ANALYSIS EQUIPMENT MAINTENANCE	35,953.32
NETHERLANDS	2CONNECT-IT BV	COMMUNICATIONS SERVICE	31,200.00
NETHERLANDS	ALTERNET INTERNET BV	IT SERVICE	46,590.70
NETHERLANDS	B&F PROPERTY MANAGEMENT BV	PROPERTY RENT	3,380,000.00
NETHERLANDS	CEGELEC BV	BUILDING MAINTENANCE	46,195.20
NETHERLANDS	COGNOS BV	SOFTWARE MAINTENANCE	105,198.02
NETHERLANDS	COMPUTER ASSOCIATES BV	SOFTWARE MAINTENANCE	36,400.00
NETHERLANDS	CROON ELECTROTECHNIEK BV	ELECTRICAL MAINTENANCE	36,489.70
NETHERLANDS	DHL INTERNATIONAL BV	COURIER SERVICE	48,100.00
NETHERLANDS	DIMENSION DATA NEDERLAND BV	IT SERVICE	45,899.72
NETHERLANDS	ENECO ENERGIEHANDELSBEDRIJG BV	UTILITY	88,400.00
NETHERLANDS	ENECO ENERGIEHANDELSBEDRIJG BV	UTILITY	143,000.00
NETHERLANDS	ERNST & YOUNG ACCOUNTANTS LLP	CONSULTANCY	75,010.00
NETHERLANDS	F.C. DE NES	PROPERTY RENT	119,600.00
NETHERLANDS	GARTNER NEDERLAND BV	IT SERVICE	35,912.50
NETHERLANDS	INFOR GLOBAL SOLUTIONS BV	SOFTWARE MAINTENANCE	106,394.60
NETHERLANDS	INFOTEC NEDERLAND BV	PHOTOCOPIER LEASE	58,199.90
NETHERLANDS	INFOTEC NEDERLAND BV	PHOTOCOPIER LEASE	183,898.00
NETHERLANDS	INFOTEC NEDERLAND BV	PHOTOCOPIER LEASE	200,616.00
NETHERLANDS	ISS FACILITY SERVICES	CLEANING SERVICE	173,634.73
NETHERLANDS	KPN TELECOM	COMMUNICATIONS SERVICE	156,000.00
NETHERLANDS	KYZO INTERIEUR-EXTERIEUR BEPLANTIG	GROUNDNS MAINTENANCE	35,183.72
NETHERLANDS	MAIN ENERGY BV	UTILITY	223,600.00
NETHERLANDS	OCE NEDERLAND BV	PHOTOCOPIER LEASE	112,320.00
NETHERLANDS	RIGHT MANAGEMENT CONSULTANTS	HUMAN RESOURCE SERVICE	39,806.52
NETHERLANDS	RONTGEN TECHNISCHE DIENST BV	LABORATORY SERVICE	40,820.00
NETHERLANDS	SGS NEDERLAND BV	COURIER SERVICE	39,000.00
NETHERLANDS	SOUP & SUCH	CATERING	32,500.00
NETHERLANDS	TNT NEDERLAND BV	POSTAL SERVICE	78,000.00
NETHERLANDS	TRIGION BEVEILIGING BV	SECURITY SERVICE	45,500.00
NETHERLANDS	TRIGION BEVEILIGING BV	SECURITY SERVICE	72,497.65
NETHERLANDS	VERIZON	COMMUNICATIONS SERVICE	92,300.00
NETHERLANDS	VODAFONE LIBERTEL NV	COMMUNICATIONS SERVICE	130,000.00
NETHERLANDS	WORLD FORUM CONVENTION CENTER	CONFERENCE SERVICES/RENTAL	234,038.58
NETHERLANDS	WORLD FORUM CONVENTION CENTER	CONFERENCE SERVICES/RENTAL	288,600.00
NETHERLANDS	WORLD FORUM CONVENTION CENTER	CONFERENCE SERVICES/RENTAL	551,200.00
UNITED KINGDOM	CREATIVE MARKETING SERVICES	ADVERTISING SERVICE	51,220.00
UNITED KINGDOM	CREATIVE MARKETING SERVICES	ADVERTISING SERVICE	65,000.00
UNITED KINGDOM	UNIVERSITY OF SURREY	TRAINING	116,579.00
UNITED KINGDOM	WILLIS LIMITED	INSURANCE	50,050.00
UNITED STATES	EDGEWOOD CHEMICAL BIOLOGICAL CENTER	LABORATORY SERVICE	28,000.00
UNITED STATES	UN DEPARTMENT OF SAFETY & SECURITY	SECURITY SERVICE	37,500.00
PAHO			
USA	AETNA GLOBAL	INSURANCE ADMINISTRATION	1,444,000.00
USA	IBS	SECURITY GUARDS	286,000.00
USA	ICC (INTL. SERVICE CENTER)	MAINFRAME HOUSING/MAINTENANCE	446,980.00
USA	LENKIN	LEASING/RENTAL	1,482,436.00
USA	OAS (ORG. OF AMERICAN STATES)	LEASE/RENTAL	614,880.00
USA	PEPCO	ELECTRICITY SUPPLY	500,000.00
USA	PRTM	CONSULTING SERVICES	350,000.00
USA	SEATEC	COMPUTER USER HELP DESK SUPPORT	397,650.00
USA	THE JUDGE GROUP	SOFTWARE DEVELOPMENT	514,080.00
UNCTAD			
Bolivia	Fundation Amigos De La Naturaleza	Study Fee	50,000.00
Egypt	Agriculture Genetic Engineering Research Institute	Conference Package	51,050.00
India	MCX Acadenia of Economic Research	Consultancy Service	62,893.00
India	Economic Law Practice	Study Fee	51,572.30
India	Center for International Trade in Agriculture	Study Fee	64,882.00
India	Agricultural & Processed Food Products Export Development Authority	Study Fee	64,882.00
India	Federation of Indian Chamber of Commerce and Industry	Study Fee	56,105.00
India	Federation of Indian Micro, Small & Medium Enterprisez	Study Fee	56,105.00
India	Marine Products Export Development Authority	Study Fee	30,581.00
India	Textiles Committee	Study Fee	88,640.00
India	Indian Merchants Chamber	Study Fee	37,988.00
Tunisia	Agence Nationale De La Securite Informatique	Training Course	45,805.00
UNDP			
Afghanistan	A TECHNOLOGIES HPT Ltd	LAN SOLUTION IN THE IEC	416,010.00
Afghanistan	ABBASY CONSTRUCTION COMPANY	Engineering Consultancy Services fo	37,400.00
Afghanistan	ABDUL WAFE ROAD CONSTRUCTION & MATERIALS	Construction Access to the road	52,070.00
Afghanistan	AFGHAN DARWISH CONSTRUCTION COMPANY	Road Construction in the IEC C	67,960.00
Afghanistan	AFGHAN DARWISH CONSTRUCTION COMPANY	Road Construction in the IEC Compou	226,530.00
Afghanistan	AFGHAN SYSTEM COMPUTER SERVICE	Electronic Time \$ attendance S	165,000.00
Afghanistan	AFGHAN TELECOM	Communication	38,900.00
Afghanistan	AFGHAN TELECOM	Communication	38,900.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	54,610.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	44,170.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	30,760.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	32,120.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	185,750.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	136,520.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	107,680.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	153,820.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	48,180.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	160,600.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	32,880.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	204,900.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	186,690.00
Afghanistan	AFGHANISTAN INFORMATION MANAGEMENT SERV	Clearance Advance	297,840.00
Afghanistan	AFGHANISTAN MOTORS LTD.	Provision of spray painting service	45,000.00
Afghanistan	AGENCY COORDINATION BODY FOR AFGHANISTAN	Installement NO.3 against Cont	35,000.00
Afghanistan	AGENCY FOR TECHINICAL COOPERATION	CONSTRUCTION	210,720.00
Afghanistan	AIHRC OPERATIONS	1st OTR Nex Adv Clearance AIHRC	112,180.00
Afghanistan	ANDS PROJECT STAFF SALARIES	ANDS SC STAFF SALARY FOR FEB08	56,480.00
Afghanistan	ANDS PROJECT STAFF SALARIES	ANDS SC STAFF SALARY MARCH 08	56,520.00
Afghanistan	ANDS PROJECT STAFF SALARIES	ANDS STAFF SALARY FOR MAY 2008	56,600.00
Afghanistan	ANDS PROJECT STAFF SALARIES	ANDS STAFF SALRY FOR APRIL 08	53,200.00
Afghanistan	ANDS PROJECT STAFF SALARIES	Adjustment	42,510.00
Afghanistan	ANDS PROJECT STAFF SALARIES	SC STAFF SALARY FOR JAN 2008	60,890.00
Afghanistan	AWCC	SMS broadcasting - 1st phase in Oct	64,000.00
Afghanistan	AWCC	SMS broadcasting - 2nd phase i	64,000.00
Afghanistan	AWCC	SMS broadcasting - 2nd phase in Nov	64,000.00
Afghanistan	AWCC	SMS broadcasting - 3rd phase in Dec	64,000.00
Afghanistan	AWCC	SMS broadcasting - 4th phase in Jan	64,000.00
Afghanistan	Afghanistan Rehabilitation	Construction	69,640.00
Afghanistan	BABAR LOGESTIC SERVICES COMPANYY	Adjustment	53,270.00
Afghanistan	BASIC EDUCATION & EMPLOYABLE SKILL TRAIN	Training	71,360.00
Afghanistan	BASIC EDUCATION & EMPLOYABLE SKILL TRAIN	Training	53,520.00
Afghanistan	BASIC EDUCATION & EMPLOYABLE SKILL TRAIN	Training	178,390.00
Afghanistan	BCC	N/A	39,870.00
Afghanistan	BINA REHABILITATION FOUNDATION	Purchase odrer against Contrac	141,340.00
Afghanistan	BINA REHABILITATION FOUNDATION	Purchase odrer against Contract NO.	149,040.00
Afghanistan	BLUE STAR CONSTRUCTION COMPANY	CONTRACT NO.UNDP/JUSTICE/CIVIL	90,260.00
Afghanistan	CARE INTERNATIONAL	N/A	249,740.00
Afghanistan	CHONGHAR CONSTRUCTION COMPANY	Rehabilitation & Functioning	54,400.00
Afghanistan	CHONGHAR CONSTRUCTION COMPANY	Rehabilitation	94,070.00
Afghanistan	CHONGHAR CONSTRUCTION COMPANY	Rehabilitation	72,670.00
Afghanistan	CHONGHAR CONSTRUCTION COMPANY	Rehabilitation	55,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Afghanistan	CIVIL SOCIETY DEVELOPMENT CENTER	Project Co-operation Agreement	63,160.00
Afghanistan	CIVIL SOCIETY DEVELOPMENT CENTER	Project Co-operation Agreement	267,530.00
Afghanistan	CIVIL SOCIETY DEVELOPMENT CENTER	Project Co-operation Agreement	31,580.00
Afghanistan	CIVIL SOCIETY DEVELOPMENT CENTER	Project Co-operation Agreement	157,890.00
Afghanistan	DIEN MOHAMMAD	Rent of house	66,000.00
Afghanistan	EDUCATION & TRAINING CENTER FOR POOR	Project Co-operation Agreement	56,730.00
Afghanistan	EDUCATION & TRAINING CENTER FOR POOR	Project Co-operation Agreement	68,270.00
Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Transportation of PersonnelP	762,410.00
Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Transportation of goods Payme	79,950.00
Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Transportation of goods - Oct	239,460.00
Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Transportation of personnel -	1,062,170.00
Afghanistan	FAZIL AHMAD	Rent of SEAL project office from Ju	50,000.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Final financial report	43,630.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Final report on observation conclus	121,200.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Interim report on observation Del	121,200.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Observation instruments: Checklist	63,020.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Observation instruments: Chec	37,630.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Operation, communication and Deploy	67,870.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Training manual monitoring gui	52,880.00
Afghanistan	FREE & FAIR ELECTION FOUNDTN OF AFG	Training manual monitoring guide fo	67,870.00
Afghanistan	GATEWAY TECHNOLOGIES	BADAKHSHAN, SARIPUL,BALKH	56,260.00
Afghanistan	GATEWAY TECHNOLOGIES	Bank chargese	56,250.00
Afghanistan	GHULAM JELANI	Rental housing	49,500.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	CLEARANCE NEX ADVANCE	531,510.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance Nex Advance	849,650.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance Advance	291,460.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance Nex Advance	305,340.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance of GPI Advance	724,910.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance of Nex Advance	128,910.00
Afghanistan	HALO TRUST	Contract No. 3783/07 between U	364,990.00
Afghanistan	HISTORY BUILDERS	reconstruction of building	41,980.00
Afghanistan	HISTORY BUILDERS	reconstruction of building for CPHD	69,970.00
Afghanistan	HUMANITARIAN ASSISTANCE MUSKA (HAM)	Project Co-operation Agreement	370,690.00
Afghanistan	INTERNAT.WEITERBILDUNG UND ENTWICKLUNG	Design	344,400.00
Afghanistan	INTERNAT.WEITERBILDUNG UND ENTWICKLUNG	Design	499,890.00
Afghanistan	INTERNATIONAL CONSTRUCTION MANAGMENT	Contract Agreement for Rehabil	58,410.00
Afghanistan	INTERNATIONAL CONSTRUCTION MANAGEMENT	Contract Agreement for Rehabilitati	61,480.00
Afghanistan	INTERNEWS	Broadcasting of 2 Radio Spots	133,550.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet Service	57,600.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet Service for Parliament Res	45,400.00
Afghanistan	KALYANI SETHURAMAN	Contract for Kalyani	54,110.00
Afghanistan	KHORSHID ASIA ELECTRONIC POWER COMPANY	ELECTRICAL ENERGY	37,830.00
Afghanistan	KHORSHID ASIA ELECTRONIC POWER COMPANY	No#4 and 3,for Electrical subs	81,960.00
Afghanistan	KPMG AFGHANISTAN LIMITED	N/A	71,490.00
Afghanistan	KRA CONSTRUCTION COMPANY	Rehabilitation and functioning	44,920.00
Afghanistan	LAPIS LTD	Contract Amendment amendment n 1 fo	58,630.00
Afghanistan	M/S RED LINE CONSTRUCTION COMPANY	Road construction work . PO AG	44,040.00
Afghanistan	MAIWAND PUBLICATIONS AND PRINTING PRESS	Several printing jobs for the	41,340.00
Afghanistan	MASEER CONSTRUCTION COMPANY	2nd INSTLLMNT pymnt IDLG Renov	50,680.00
Afghanistan	MASEER CONSTRUCTION COMPANY	First INSTLLMNT less 10% Gmt	50,680.00
Afghanistan	MASHAAL CONSTRUCTION AND PRODUCTION	Construction	214,000.00
Afghanistan	MASHAAL CONSTRUCTION AND PRODUCTION	Construction	222,420.00
Afghanistan	MASHAAL CONSTRUCTION AND PRODUCTION	Rehabilitation fo Jowzjan VTC	32,580.00
Afghanistan	MGI - MAX GROUP INTERNATIONAL	Addition of restroom facilities	55,440.00
Afghanistan	MISKEENYAR CONSTRUCTION COMPANY	CONSTRUCTION	40,460.00
Afghanistan	MOHAMMAD ESSA	6MNTHS PMU RNT10NOV08-10MY-09	33,000.00
Afghanistan	MTN AFGHANISTAN	SMS broadcasting - 1st phase i	32,490.00
Afghanistan	MTN AFGHANISTAN	SMS broadcasting - 1st phase in Oct	32,490.00
Afghanistan	MTN AFGHANISTAN	SMS broadcasting - 2nd phase i	32,490.00
Afghanistan	MTN AFGHANISTAN	SMS broadcasting - 2nd phase in Nov	32,490.00
Afghanistan	MTN AFGHANISTAN	SMS broadcasting - 3rd phase in Dec	32,490.00
Afghanistan	MTN AFGHANISTAN	SMS broadcasting - 4th phase in Jan	32,490.00
Afghanistan	MUSTAFA ARIA	Salary	44,400.00
Afghanistan	NAWI KUNDUZ CONSTRUCTION COMPANY	Contract of CaS Building, Nawi	322,490.00
Afghanistan	NAWI KUNDUZ CONSTRUCTION COMPANY	Contract of CaS Building, Nawi Kund	1,000,000.00
Afghanistan	NAWI KUNDUZ CONSTRUCTION COMPANY	Remaining Contract Amount for	133,480.00
Afghanistan	NAWI KUNDUZ CONSTRUCTION COMPANY	Remaining Contract Amount for CoG B	1,713,110.00
Afghanistan	NEWAI WARDAK TRANSPORT UNION	Transportation of Personnel -	1,263,090.00
Afghanistan	NEWAI WARDAK TRANSPORT UNION	Transportation of goods - Oct	231,730.00
Afghanistan	NEWAI WARDAK TRANSPORT UNION	Transportation of goodsPayme	78,050.00
Afghanistan	NEWAI WARDAK TRANSPORT UNION	Transportation of personnel	976,720.00
Afghanistan	National Fuel INC Kabul	Deisel for NABDP Vehicles and	33,300.00
Afghanistan	National Fuel INC Kabul	Diesel Fuel for CO Kabul based	121,830.00
Afghanistan	National Fuel INC Kabul	Disel fuel for vehicales and Genera	40,020.00
Afghanistan	RATEB AZIMI	Rent	35,390.00
Afghanistan	RATEB AZIMI	Rent	53,090.00
Afghanistan	RATEB AZIMI	Rent for the UNDP CO premises	35,390.00
Afghanistan	RATEB AZIMI	UNDP CO premises monthly rent	53,090.00
Afghanistan	REMOTTE MEDICAL SOLUTIONS INTERNATIONAL	Payment for Bill Pitkin Medica	41,500.00
Afghanistan	ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 1st phase i	76,000.00
Afghanistan	ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 1st phase in Otc	76,000.00
Afghanistan	ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 2nd phase i	76,000.00
Afghanistan	ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 2nd phase in Nov	76,000.00
Afghanistan	ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 3rd phase in Dec	76,000.00
Afghanistan	ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 4th phase in Jan	76,000.00
Afghanistan	SABA MEDIA ORGANIZATION SMO	Project Co-Operation Agreement	32,420.00
Afghanistan	SABA MEDIA ORGANIZATION SMO	Project Co-Operation Agreement	33,240.00
Afghanistan	SABA MEDIA ORGANIZATION SMO	Project Co-Operation Agreement	66,480.00
Afghanistan	SABA MEDIA ORGANIZATION SMO	Project Co-Operation Agreement	247,250.00
Afghanistan	SALADIN SECURITY AFGHANISTAN LTD	SECURITY SERVICES	173,280.00
Afghanistan	SAYARA MEDIA COMMUNICATION	Mass media	58,000.00
Afghanistan	STUDIO ZARNEGAR PLLC	Design Services of GSI Physical Inf	217,400.00
Afghanistan	TASK ORDER NO: 003	NOV& PRTIAL OCT-08 SLRY CS&STF	38,300.00
Afghanistan	THE ASIA FOUNDATION	Project Management of SCOG Pro	754,830.00
Afghanistan	THE ASIA FOUNDATION	This PO is raised aganist cont	2,903,730.00
Afghanistan	THE ASIA FOUNDATION	This PO is raised aganist contract	3,000,000.00
Afghanistan	TOYOTA MOTOR CORPORATION	Expense Distribution	49,090.00
Afghanistan	UNOPS	UNOPS LoA for UNDP CO compound Secu	705,820.00
Afghanistan	WRONO CONSTRUCTION CO.LTD	Purchase Order against Contrac	107,700.00
Afghanistan	WRONO CONSTRUCTION CO.LTD	Purchase Order against Contract No.	123,900.00
Albania	AULEDA	Nongovernmental liaison servic	50,000.00
Albania	EDON SHPK	First payment to "Edon sh.p.k"	31,170.00
Albania	INSTITUTI I STATISTIKES	Expense Distribution	65,180.00
Algeria	GENERAL INFORMATIQUE	Atelier sur la sauvegarde et l	31,230.00
Algeria	HILTON HOTEL	Accomodation	50,550.00
Algeria	SPA DAHLI	Rent	83,340.00
Algeria	SPA DAHLI	Rent	187,660.00
Algeria	SPA DAHLI	Rent	93,830.00
Angola	AUGUSTO DIOGO	Expense Distribution	42,250.00
Angola	CAROLINA RICARDO	Expense Distribution	55,050.00
Angola	CNIDAH	2nd Quarter Fin. Report	102,760.00
Angola	CNIDAH	CNIDAH Settlement 4thQuarter 08	136,500.00
Angola	CNIDAH	Expense Distribution	239,610.00
Angola	CNIDAH	I Quarter 08 - Fin. Report	102,930.00
Angola	GRUPO SÓCIO CULTURAL LAEWLENO	Electronic fund transfer to gr	36,360.00
Angola	GRUPO SÓCIO CULTURAL LAEWLENO	Expense Distribution	36,360.00
Angola	GUANG DE INTERNATIONAL GROUP, LDA	Expense Distribution	48,660.00
Angola	GUANG DE INTERNATIONAL GROUP, LDA	Payment of the 2nd instalment	48,660.00
Angola	GUANG DE INTERNATIONAL GROUP, LDA	external painting and minor re	48,660.00
Angola	KPMG Auditores e Consultores Angola SARL	Audit services	71,950.00
Angola	KPMG Auditores e Consultores Angola SARL	Audit services	71,950.00
Angola	KPMG Auditores e Consultores Angola SARL	Audit services	71,950.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Angola	KPMG Auditores e Consultores Angola SARL	Audit services	71,950.00
Angola	KPMG Auditores e Consultores Angola SARL	Audit services	71,950.00
Angola	ORG. P/ AJUDA DESENV. COMUN. - OADEC	Expense Distribution	36,370.00
Angola	REFORM AND MODERNIZATION OF JUSTICE	Expense Distribution	33,520.00
Angola	WORLD LEARNING Inc.	3rd Payment to NGO as per sign	130,300.00
Angola	WORLD LEARNING Inc.	Disbursement to World Learning	130,300.00
Angola	WORLD LEARNING Inc.	Milestone payment according to	130,300.00
Argentina	ADART PRODUCCIONES SRL	N/A	67,620.00
Argentina	ARL SISTEMA SA	N/A	197,270.00
Argentina	ASOCIACION CIVIL SOL DE MAYO	N/A	39,040.00
Argentina	CENTRO DE ESTRATEGIAS DE ESTADO Y DE MER	N/A	48,910.00
Argentina	CENTRO DE ESTRATEGIAS DE ESTADO Y DE MER	N/A	35,990.00
Argentina	CIAR S.A.-PABLO AUGUSTO FEDERICO-UTE	N/A	37,900.00
Argentina	CONS. FOND. DI VENEZIA-EFC-EURO INVEST	N/A	68,400.00
Argentina	CONS. FOND. DI VENEZIA-EFC-EURO INVEST	N/A	117,010.00
Argentina	CONS. FOND. DI VENEZIA-EFC-EURO INVEST	N/A	43,370.00
Argentina	CONSIST TELEINFORMATICA S.A.	N/A	93,920.00
Argentina	CONSORCIO DE PROP. ESMERALDA 114-120-130	OFICINA PNUD - EXPENSAS MARZO/DICIE	36,420.00
Argentina	CONTAINER GROUP SA	SERV. PROD. Y TRAMIS DE PROGR	59,720.00
Argentina	DELL AMERICA LATINA CORP.	N/A	48,900.00
Argentina	DELOITTE & CO. S.R.L.	N/A	61,880.00
Argentina	DELOITTE & CO. S.R.L.	N/A	40,990.00
Argentina	DELOITTE & CO. S.R.L.	ARG/01/005 -CONTR.PLANES PILOT	391,130.00
Argentina	DEXCOR SOCIEDAD ANONIMA S.A.	Cincuenta por ciento (50 %) del mon	67,380.00
Argentina	FEEL POST S.A.	N/A	82,210.00
Argentina	FINSOPORT S.A.	ARG/01/005 - CONT. PLANES PIL	160,290.00
Argentina	FUND DE INVESTIGACION PARA EL DESARROLLO	N/A	96,280.00
Argentina	FUNDACION BANCO CREDICOOP	N/A	38,750.00
Argentina	FUNDACION BARILOCHE	HONORARIOS 15% INFO COM. Y SER	43,640.00
Argentina	FUNDACION BARILOCHE	INF SEC.INDUD 2DA CUOTA TRANSP	65,870.00
Argentina	FUNDACION CAPITAL	N/A	82,170.00
Argentina	FUNDACION CEPP	3a cuota: informe de resultado	30,080.00
Argentina	FUNDACION UNIVERSIDAD DE MORON	N/A	38,180.00
Argentina	Facultad Latinoamericana Ciencias Social	25% 3er Desembolso	223,950.00
Argentina	Facultad Latinoamericana Ciencias Social	2do. Desembolso contrato	66,000.00
Argentina	Facultad Latinoamericana Ciencias Social	4to Desembolso Consultoria ONG	90,000.00
Argentina	GERMAN BANET SA	N/A	33,790.00
Argentina	GRANT THORNTON ARGENTINA S.C.	N/A	30,500.00
Argentina	GRANT THORNTON ARGENTINA S.C.	N/A	44,710.00
Argentina	GRANT THORNTON ARGENTINA S.C.	N/A	41,650.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	IT Services	67,960.00
Argentina	HYNET S.A.	N/A	64,280.00
Argentina	HYNET S.A.	N/A	36,950.00
Argentina	INGENIERIA SRL ING. ROBERTO Y CARLOS TRU	N/A	124,330.00
Argentina	INGENIERIA SRL ING. ROBERTO Y CARLOS TRU	N/A	119,660.00
Argentina	INGENIERIA SRL ING. ROBERTO Y CARLOS TRU	N/A	199,840.00
Argentina	INGENIERIA SRL ING. ROBERTO Y CARLOS TRU	N/A	68,470.00
Argentina	MANAGEMENT CONSULTING SA	N/A	138,970.00
Argentina	MAYORAL CONSULTORES SA	N/A	96,530.00
Argentina	MEDIASTRATEGY S.A.	N/A	95,180.00
Argentina	MERCADOS ENERGETICOS CONSULTORES SA	PAGO 1ER. INFORME DEMANDA PLAN	52,030.00
Argentina	MERCADOS ENERGETICOS CONSULTORES SA	PAGO POR SERV. ESTUDIO DETERMI	121,410.00
Argentina	ORGANIZACION DE ESTADOS IBEROAMERICANOS	ARG/06/017-WORKSHOP OEI	2,091,330.00
Argentina	PA CONSULTING SERVICES, S.A.	F.07-0303-A	32,130.00
Argentina	PRICE WATERHOUSE & CO ASESORES DE EMPRES	ARG/04/027-INV.4874-4883-ND182	59,450.00
Argentina	R GARCIA CONSULTORES SA	PAGO DEL 40% CORRESPOND. INF.	33,600.00
Argentina	ROMERO CAMMISA CONSTRUCCIONES SA	CONSTRUCTION	269,420.00
Argentina	ROMERO CAMMISA CONSTRUCCIONES SA	CONSTRUCTION	60,070.00
Argentina	ROMERO CAMMISA CONSTRUCCIONES SA	CONSTRUCTION	74,660.00
Argentina	ROMERO CAMMISA CONSTRUCCIONES SA	CONSTRUCTION	132,420.00
Argentina	SESTOPAL DAVID	ARG/03/003-INV.251	88,080.00
Argentina	SOFT NET S.A.	IT Services	356,940.00
Argentina	SOFT NET S.A.	IT Services	66,320.00
Argentina	SOFTNET S.A.	IT Services	404,600.00
Argentina	TECNO MAK S.A.	N/A	81,380.00
Argentina	TRANSPORTES AUTOMOTORES PLUSMAR SA	N/A	32,510.00
Argentina	UNIV. POPULAR RESISTENCIA	N/A	42,050.00
Argentina	UNIVERSIDAD NAC. TRES DE FEBRERO	N/A	33,340.00
Argentina	UNIVERSIDAD NACIONAL DE LOMAS DE ZAMORA	N/A	51,470.00
Argentina	UNIVERSIDAD NACIONAL DE MISIONES	N/A	49,670.00
Argentina	UNIVERSIDAD NACIONAL DE MISIONES	N/A	76,450.00
Argentina	UNIVERSIDAD NACIONAL DE MISIONES	N/A	114,360.00
Argentina	UNIVERSIDAD NACIONAL DE TUCUMAN	N/A	72,120.00
Armenia	AMERIA CJSC	Internal Management and Administrat	33,340.00
Armenia	ARMINCO LLC	CONNECTING THE REPUBLIC OF ARM	73,100.00
Armenia	AVAG SOLUTIONS	COUNTRY ASSESSMENT TO PREPARE	34,760.00
Armenia	AVAG SOLUTIONS	COUNTRY ASSESSMENT TO PREPARE MDG N	56,610.00
Armenia	BUILDING DEPARTMENT N1 OJSC	CONSTRUCTION OF THE POTABLE WA	183,400.00
Armenia	BUILDING DEPARTMENT N1 OJSC	CONSTRUCTION OF THE POTABLE WATER N	275,720.00
Armenia	BUILDING DEPARTMENT N1 OJSC	REHABILITATION OF THE CULTURAL CENT	69,370.00
Armenia	COUNTERPART INTERNATIONAL INC	SUPPORT TO CIVIL SOSAETY IN USING T	80,320.00
Armenia	FREDO EV YNKERNER LLC	CAPITAL REHABILITATION OF "LI	39,550.00
Armenia	FREDO EV YNKERNER LLC	CAPITAL REHABILITATION OF "LION ST	83,650.00
Armenia	GALOPER Co. Ltd.	1.2. CATERPILLAR TRACTOR DT-75	37,000.00
Armenia	GALOPER Co. Ltd.	1.2. CATERPILLAR TRACTOR DT-75 DES4	37,000.00
Armenia	GALOPER Co. Ltd.	SUPPLY OF AGRICULTURE MACHINERY FO	76,000.00
Armenia	MASUK LLC	CONSTRUCTION OF THE IRRIGATION	54,000.00
Armenia	MASUK LLC	CONSTRUCTION OF THE IRRIGATION SYST	79,740.00
Armenia	NAIRI NAKHAGTSA SHINARARAKAN FIRMA LTD	RENOVATION OF SIDE-WALKS AND CONSTR	71,660.00
Armenia	RESEARCH INSTITUTE OF ENERGY CJSC	Design of Sevan centralized he	39,340.00
Armenia	SANACIA-SHIN LLC	CONSTRUCTION OF SUPPORT WALL IN THE	67,590.00
Armenia	SANACIA-SHIN LLC	Renovation of Drug Monitoring Cente	31,440.00
Armenia	SHINARAR GAGIK LTD	Renovation and referbushment o	41,690.00
Armenia	SOLAREN LLC	SUPPLY AND INSTALLATION OF SOLAR WA	30,020.00
Australia	ALAN JOHN MCMAHON	Consultant Fees-13 Aug.to15 Oc	31,350.00
Australia	ANTHONY DAVID LAPSLEY	Fees for 12/11/08-12/05/09	52,000.00
Australia	AUSTCARE	4th payment for AUSTCARE	132,530.00
Australia	AUSTCARE	5th payment of AUSTCARE	71,240.00
Australia	AUSTCARE	6th payment of AUSTCARE	38,600.00
Australia	AUSTCARE	6th payment of austcare	145,150.00
Australia	AUSTCARE	7th payment of AUSTCARE. Payme	144,740.00
Australia	AUSTCARE	Fifth payment upon completion	270,160.00
Australia	AUSTCARE	Return WM to CSO 1	132,530.00
Australia	AUSTCARE	Return WM to CSO 2	71,240.00
Australia	AUSTCARE	Return WM to CSO 3	38,600.00
Australia	AUSTCARE	UNDP-011/2007 3rd payment	77,950.00
Australia	AUSTCARE	fourth payment	540,310.00
Australia	GRM INTERNATIONAL PTY LTD	Final Payment - 60%	33,380.00
Australia	JW and JS PENDER	Jim Pender Workfee	48,750.00
Australia	Jessica HUGHES	Contracts	45,000.00
Australia	MARK GORDON AIKEN	Salary	42,350.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	2nd and 4th payment	102,800.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	4th and 5th payment	140,630.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	6th payment Meinhardt	32,660.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	payment 3&4 of PS 005/2008	131,920.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	second payment of 005/2008	87,080.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	second payment of PS004/2008	63,760.00
Australia	MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	third payment of PS 004/2008	82,090.00
Australia	MONASH UNIVERSITY GENERAL ACCOUNT	4th 20% run & transfer CGE	36,710.00
Australia	MONASH UNIVERSITY GENERAL ACCOUNT	Final pay -5th instalmen	36,710.00
Australia	MONASH UNIVERSITY GENERAL ACCOUNT	Second 20% contract	36,710.00
Australia	MONASH UNIVERSITY GENERAL ACCOUNT	Third 20% contract	36,710.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Australia	PETER EDWARD MANN	Fee: SSA contract of Mr. Peter Edwa	55,650.00
Australia	RALPH ANDREW LAKE	Fee: SSA Contract for Mr. Ralph Lak	48,000.00
Australia	RALPH ANDREW LAKE	International Consultant Fee	30,320.00
Australia	SAACID AUSTRALIA INCORPORATED	CERF 4 - Final payment- SAACID	49,600.00
Australia	University of Tasmania	Tuition fee	39,080.00
Austria	IC CONSULENTEN ZIVILTECHNICKER GESMBH	Contract for Proffesional Serv	59,500.00
Austria	IC CONSULENTEN ZIVILTECHNICKER GESMBH	Payment of IC Consulenten as p	81,810.00
Austria	ICMPD INTL CENTRE FOR MIGRATION POLICY	1st Installment as per agreeme	46,360.00
Austria	INTERNATRIONAL CENTRE FOR MIGRATION POLI	1st milestone - 20% The first	201,760.00
Austria	OBF AG CONSULTING	Consulting services for the F	133,650.00
Austria	OBF AG CONSULTING	Forestry management	103,140.00
Austria	SYNERGY INTERNATIONAL SYSTEMS, INC.	upon satisfactory delivery of	52,930.00
Austria	UNITED NATIONS OFFICE ON DRUGS AND CRIME	1st inst of HIV/AIDS Progra 08	303,570.00
Azerbaijan	MADAD Humanitarian Public Union Org	Expense Distribution	48,000.00
Azerbaijan	Agasalim Bagirov	January - August	36,670.00
Azerbaijan	Aira LLC	3rd installment	61,070.00
Azerbaijan	Aira LLC	4inst.paym./AIRA/Civ.Reg.	61,200.00
Azerbaijan	Aira LLC	5th installment payment	62,300.00
Azerbaijan	Aira LLC	6th payment	126,500.00
Azerbaijan	Aira LLC	First installment of the payme	195,260.00
Azerbaijan	Aira LLC	Second installment of the paym	156,210.00
Azerbaijan	BAHAR SALIMOVA	Extension contract 38682, 2 April 2	48,880.00
Azerbaijan	SINAM MMC	1st input, formal-log contr	40,000.00
Azerbaijan	SINAM MMC	Expense Distribution	34,880.00
Azerbaijan	SINAM MMC	First payment for creation and	146,000.00
Azerbaijan	SINAM MMC	First payment for creation of	58,340.00
Azerbaijan	SS Technology	2nd payt-20% of contract	99,100.00
Bangladesh	Agricultural Marketing Co. Ltd.	1.5 liter bottle	36,430.00
Bangladesh	Agricultural Marketing Co. Ltd.	2 liter bottle	165,520.00
Bangladesh	BANGLADESH SCOUTS	Relief Distribution Cost throu	38,710.00
Bangladesh	BPATC (ITC)	1st Instalment - 40%	30,840.00
Bangladesh	Bangladesh Extension Education Services	2nd instalment 50% to be paid	38,170.00
Bangladesh	CEGIS (CENTER FOR ENVIRONMENT AND	Grant Agreement for River Eros	50,130.00
Bangladesh	Comprehensive Disaster Management Progra	Expense Distribution	567,870.00
Bangladesh	DHAKA COMMUNITY HOSPITAL(DCH)	1st instalment 30% upon sign c	31,860.00
Bangladesh	DHAKA COMMUNITY HOSPITAL(DCH)	2nd instalment 50% by end Feb-	53,440.00
Bangladesh	DHAKA COMMUNITY HOSPITAL(DCH)	Cyclone Relief Distribution- N	61,950.00
Bangladesh	DHAKA COMMUNITY HOSPITAL(DCH)	DCH-Patuakhali -Early recovery	656,000.00
Bangladesh	DHAKA COMMUNITY HOSPITAL(DCH)	DCH-Patuakhali -Early recovery init	819,400.00
Bangladesh	Dhaka Ahsania Mission	Cyclone Relief Distribution- N	44,020.00
Bangladesh	Dhaka Ahsania Mission	DAM- Barguna -Early recovery i	656,000.00
Bangladesh	Dhaka Ahsania Mission	DAM- Barguna -Early recovery initia	819,400.00
Bangladesh	Dhaka Ahsania Mission	Repair of Damaged houses and c	1,399,880.00
Bangladesh	Dwip Unnayan Songstha	Cyclone Relief Distribution- N	61,630.00
Bangladesh	Dwip Unnayan Songstha	DUS-Pirojpur -Early recovery i	656,000.00
Bangladesh	Dwip Unnayan Songstha	DUS-Pirojpur -Early recovery initia	819,400.00
Bangladesh	Eco-Social Development Organization	1st installment 20% upon signi	40,710.00
Bangladesh	Eco-Social Development Organization	2nd installment 60% on 8 April	122,140.00
Bangladesh	Eco-Social Development Organization	300 Core Family Shelter- 20%-	61,500.00
Bangladesh	Eco-Social Development Organization	300 Core Family Shelter- 60%-	184,500.00
Bangladesh	Eco-Social Development Organization	Final payment 20% by 15 May 08	40,710.00
Bangladesh	GLOBAL OFFICE AUTOMATION LTD	Photocopier Toner Brand: Shar	31,730.00
Bangladesh	Gana Unnayan Kendra (GUK)	1st installment 20% upon signi	40,710.00
Bangladesh	Gana Unnayan Kendra (GUK)	2nd installment 60% on 8 April	122,140.00
Bangladesh	Gana Unnayan Kendra (GUK)	300 Core Family Shelter- 20%-	61,500.00
Bangladesh	Gana Unnayan Kendra (GUK)	300 Core Family Shelter- 20%-Baris	123,000.00
Bangladesh	Gana Unnayan Kendra (GUK)	300 Core Family Shelter- 60%-	184,500.00
Bangladesh	Gana Unnayan Kendra (GUK)	300 Core Family Shelter- 60%-Baris	184,500.00
Bangladesh	Gana Unnayan Kendra (GUK)	Final payment 20% by 15 May 08	40,730.00
Bangladesh	ICDDR,B, CENTRE FOR HEALTH AND POPULATION	Assistance for Health for Floo	386,190.00
Bangladesh	Institute of Governance Studies (IGS)	Capacity Development Programme	84,960.00
Bangladesh	Islam Construction	Final Bill for Contruction of	49,720.00
Bangladesh	Islamic Relief	2nd installment 60% on 8 April	70,630.00
Bangladesh	Islamic Relief	Cyclone Relief Distribution- N	35,560.00
Bangladesh	Islamic Relief	Final Payment (20%)- on submis	37,180.00
Bangladesh	Islamic Relief	IR- Bagerhat -Early recovery i	738,000.00
Bangladesh	Islamic Relief	IR- Bagerhat -Early recovery initia	921,830.00
Bangladesh	Islamic Relief	IR- Shelter Assistance	318,720.00
Bangladesh	Islamic Relief	Rapid Restoration of Community	148,570.00
Bangladesh	Islamic Relief	Shelter Assistance- IR	254,320.00
Bangladesh	M/S. Nurul Alam	Best Quality IRRI-ATOP Rice fo	59,650.00
Bangladesh	MOHAMMAD RAHMAN ARIFUR	Fee: SSA contract extension for Ari	45,000.00
Bangladesh	Mahideb Jubo Somaj Kallayan Somity	1st installment 20% upon signi	40,710.00
Bangladesh	Mahideb Jubo Somaj Kallayan Somity	2nd installment 60% on 8 April	122,140.00
Bangladesh	Mahideb Jubo Somaj Kallayan Somity	Final payment 20% by 15 May 08	40,710.00
Bangladesh	Manab Mukti Shongstha	2nd installment 60% on 8 April	86,820.00
Bangladesh	Manab Mukti Shongstha	350 Weaving Household- 60%-Si	52,150.00
Bangladesh	Manab Mukti Shongstha	Family Shelter- 60%Sirajgonj	68,730.00
Bangladesh	Orchid Printers	Printing of Leaflets	31,040.00
Bangladesh	Orchid Printers	Printing of Other Documents	37,620.00
Bangladesh	Orchid Printers	Printing of Posters	62,590.00
Bangladesh	Oxfam GB, Bangladesh Programme	Final Payment (20%)- on submis	37,130.00
Bangladesh	Oxfam GB, Bangladesh Programme	Oxfam GB	302,780.00
Bangladesh	Oxfam GB, Bangladesh Programme	Rapid Restoration of Community	148,250.00
Bangladesh	PRODIPAN	1st installment 20% upon signi	40,710.00
Bangladesh	PRODIPAN	2nd Instalment 50% upon to be	38,170.00
Bangladesh	PRODIPAN	2nd installment 60% on 8 April	122,140.00
Bangladesh	PRODIPAN	Expense Distribution	49,150.00
Bangladesh	PRODIPAN	Final payment 20% by 15 May 08	40,750.00
Bangladesh	PRODIPAN	Prodipan-Barisal -Early recove	184,500.00
Bangladesh	PRODIPAN	Shelter Assistance-PRODIPAN (B	151,450.00
Bangladesh	Pradip Barua	80 % payment for supplying Ric	44,430.00
Bangladesh	RASDO	2nd instalment 50% to be paid	45,800.00
Bangladesh	RDRS Bangladesh	1st installment 20% uon signin	40,710.00
Bangladesh	RDRS Bangladesh	2nd installment 60% on 8 April	122,140.00
Bangladesh	RDRS Bangladesh	Family Shelter- 60%Kurigram	68,730.00
Bangladesh	RDRS Bangladesh	Final payment 20% by 15 May 08	38,420.00
Bangladesh	REOPA - CST,RRMAC	Repair/Improvement of three Si	51,240.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	38 Unions of Barguna Districts	52,580.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	38 Unions of Feni Districts	57,190.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	70 Unions of Narsingdi Distric	99,160.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	77 Unions of Hobiganj District	124,520.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	78 Unions of Satkhira District	118,530.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	82 Unions of Sirajganj Distric	115,760.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	REOPA Prokolpa Dustha Mohila M	434,210.00
Bangladesh	Reopa Prokolpa Dustha Mohila Mojuri Prod	Reopa Prokolpa Dustha Mohila M	62,680.00
Bangladesh	Resource Integration Centre (RIC)	RIC Barguna -Early recovery in	820,000.00
Bangladesh	Resource Integration Centre (RIC)	RIC Barguna -Early recovery initiat	1,024,250.00
Bangladesh	Resource Integration Centre (RIC)	Shelter Assistance-RIC	67,030.00
Bangladesh	Rural Reconstruction Foundation	1st installment 20% upon signi	40,710.00
Bangladesh	Rural Reconstruction Foundation	2nd installment 60% on 8 April	122,140.00
Bangladesh	Rural Reconstruction Foundation	2nd instalment 50% to be paid	30,530.00
Bangladesh	Rural Reconstruction Foundation	Final payment 20% by 15 May 08	37,270.00
Bangladesh	Rural Reconstruction Foundation	RRF- Jhalikathi-Early recovery	574,000.00
Bangladesh	S. R. ASSOCIATES	Advertisement on CHTDF Cultura	42,180.00
Bangladesh	S. R. ASSOCIATES	Newspaper Supplements on expan	35,130.00
Bangladesh	SHUSHILAN	2nd instalment 50% to be paid	38,170.00
Bangladesh	SHUSHILAN	Bagerhat- Family shelter recon	656,000.00
Bangladesh	SHUSHILAN	Cyclone Relief Distribution- N	48,870.00
Bangladesh	Shamaj Kallyan Sangstha	1st installment 20% to Shamaj	40,710.00
Bangladesh	Shamaj Kallyan Sangstha	2nd installment 60% on 8 April	121,730.00
Bangladesh	Shamaj Kallyan Sangstha	300 Core Family Shelter- 20%-	61,500.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Bangladesh		Shamaj Kalyan Sangstha	300 Core Family Shelter- 60%-	184,500.00
Bangladesh		Shamaj Kalyan Sangstha	Final payment 20% by 15 May 08	40,560.00
Bangladesh		Shariatpur Development Society (SDS)	2nd Instalment 50% to be paid	45,800.00
Bangladesh		Shariatpur Development Society (SDS)	2nd installment 60% upon satis	35,310.00
Bangladesh		Shariatpur Development Society (SDS)	SDS- Bagerhat -Early recovery	656,000.00
Bangladesh		Shariatpur Development Society (SDS)	SDS- Bagerhat -Early recovery initi	819,400.00
Bangladesh		Shariatpur Development Society (SDS)	Shelter Assist.-SDS (Madaripur	47,840.00
Bangladesh		Shariatpur Development Society (SDS)	Shelter Assist.-SDS (Shariatpu	43,060.00
Bangladesh		Sirajgonj Uttaran Mohila Sangstha	2nd installment 60% on 8 April	35,310.00
Bangladesh		Sirajgonj Uttaran Mohila Sangstha	350 Weaving Household- 60%-Si	52,150.00
Bangladesh		Society for Social Service (SSS)	1st installment 20% upon signi	52,480.00
Bangladesh		Society for Social Service (SSS)	2nd installment 60% on 8 April	157,450.00
Bangladesh		Society for Social Service (SSS)	Final payment 20% by 15 May 08	52,480.00
Bangladesh		South Asia Partnership Bangladesh (SAP)	Cyclone Relief Distribution- N	107,220.00
Bangladesh		South Asia Partnership Bangladesh (SAP)	SAP Barguna -Early recovery in	705,200.00
Bangladesh		South Asia Partnership Bangladesh (SAP)	SAP Barguna -Early recovery initiat	880,860.00
Bangladesh		Transparency International Bangladesh	Payment for Tracking the Natio	70,050.00
Bangladesh		Village Education Resource Center (VERC)	2nd installment on 8 Apr 08 up	35,310.00
Bangladesh		Village Education Resource Center (VERC)	2nd instalment 50% upon to be	38,170.00
Bangladesh		Village Education Resource Center (VERC)	VERC-Jhalokathi -Early recover	643,700.00
Bangladesh		Village Education Resource Center (VERC)	VERC-Jhalokathi -Early recovery ini	804,040.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	INVESTIGAT&TREATMENT	67,290.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	SALARIES	171,110.00
Belarus		POZITIVNOE DVIZHENIE BOO	OFFICE RENT	41,840.00
Belarus		POZITIVNOE DVIZHENIE BOO	SALARIES	497,770.00
Belgium		CHRISTOPHE CHARBON	PAIEMENT CONTRAT SSA	32,100.00
Belgium		DEVELOPMENT GATEWAY FOUNDATION	AMP Implementation	120,000.00
Belgium		S.W.I.F.T. SCRL	payment to SWIFT of membersh	46,070.00
Belgium		THON BRUSSELS CITY CENTER	Accommodation for participants	72,450.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Freight costs/4 consignments:	33,790.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Freight costs/4 consignments: CIF M	33,790.00
Belgium		UNIVERSITEIT ANTWERPEN	ORGANIZATION OF STUDY TOUR AS	43,080.00
Belgium		VANBREDIA INTERNATIONAL	Insurance	97,380.00
Belgium		VANBREDIA INTERNATIONAL	Insurance	31,510.00
Belgium		VANBREDIA INTERNATIONAL	Insurance	30,710.00
Belgium		VANBREDIA INTERNATIONAL	MED/LIFE INS.PRE JAN-APR 08	31,030.00
Belgium		VANBREDIA INTERNATIONAL	Insurance	31,890.00
Belgium		ZETES sa/nv	Update of VR registration software	1,743,450.00
Belgium		ZETES sa/nv	Update of VR software and refurbish	531,260.00
Benin		INSTITUT REGIONAL DE SANTE PUBLIQUE	FORMATION IRSP OUIDAH (PNLS)	33,430.00
Benin		Rapport National Devoppement Humain	REGULARISATION	30,570.00
Benin		SONGHAI	Honoraires 2ème session	31,300.00
Bhutan		Planning Comission Secretariat	Expense Distribution	77,140.00
Bolivia		ABBASE LTDA IMPRESORES GRAFICOS	JV 57595 A CONT.MM 09-03048	30,680.00
Bolivia		ASOCIACION BOLIVIANA DE CIENCIA POLITICA	3er desembolso del 30% según c	37,930.00
Bolivia		ASOCIACION BOLIVIANA DE CIENCIA POLITICA	PRIMER DESEMBOLSO DEL 40% A LA	78,390.00
Bolivia		DEFENSOR DEL PUEBLO - BASKET F	JV.RENDICION DV. 50744	106,850.00
Bolivia		FADES	Adelanto de Reembolso para el	200,860.00
Bolivia		JOSE SAAVEDRA BANZER	ALQUILER 2008 METROBOL II	146,400.00
Bolivia		JOSE SAAVEDRA BANZER	ALQUILER DE OFICINA IDH	30,520.00
Bolivia		OVANDO S.A.	Pago del 100% del contrato Nro	291,980.00
Bosnia		AA KOMERC	Construction of a water delive	37,060.00
Bosnia		AA KOMERC	Foca Water Spring Development	136,330.00
Bosnia		AD BOKSIT MILICI	Civil works rehabilitation	301,240.00
Bosnia		AD ZVORNIK PUTEVI	Asphalt or similar material, a	54,520.00
Bosnia		AD ZVORNIK PUTEVI	Construction works - 2 roads -	49,860.00
Bosnia		AD ZVORNIK PUTEVI	Construction works on the Skug	73,050.00
Bosnia		AD ZVORNIK PUTEVI	Reconstruction of roads in Sre	116,910.00
Bosnia		AD ZVORNIK PUTEVI	Road Construction in Pobudje,	400,450.00
Bosnia		AD ZVORNIK PUTEVI	Roads	79,260.00
Bosnia		BASANOVIC DOO	Asphalt Works - Igrista-Vukovi	118,390.00
Bosnia		BBDO MARKETING AGENCY	National HIV/AIDS Marketing Ca	62,810.00
Bosnia		BHM DOO	Payment to BHM for English lan	53,150.00
Bosnia		DIJAMANT DOO	Reconstruction Works on the No	38,560.00
Bosnia		DOBOJ PUTEVI DD	Road construction work	30,090.00
Bosnia		FALCON DOO	As per RFQ-040/08 for selecti	31,840.00
Bosnia		FEROELEKTRO	UNDP CO rent 1st qrt08	35,320.00
Bosnia		FEROELEKTRO	UNDP rent 2nd qrt08	50,640.00
Bosnia		FEROELEKTRO	UNDP rent 3rd qrt08	53,370.00
Bosnia		FEROELEKTRO	UNDP rent 4th qrt08	45,900.00
Bosnia		GP VRANICA	Reconstruction	148,550.00
Bosnia		GRADJEVINSKO PREDUZECE VA-MA COMPANY	Reconstruction	123,110.00
Bosnia		HERING DD ZA PROJEKTOVANJE I GRADITELJST	Final payment to Hering for re	57,970.00
Bosnia		INTAL AD MILICI	Reconstruction of Kindergarten	88,000.00
Bosnia		KALIMAN COMPANY DOO	Reconstruction	31,860.00
Bosnia		KALIMAN COMPANY DOO	Water supply and sanitation	54,880.00
Bosnia		KING ICT DOO	ref. UNDPBiH-08-050-KING ICT-e	35,920.00
Bosnia		LANACO KOMPJUTERI I KOMUNIKACIJE	REF:UNDPBiH-08-036-ICT4D-LANAC	36,990.00
Bosnia		LOKALNA AKCIONA GRUPA REGJE DOBOJ	MCGA with Lag Doboj for Doboj	37,790.00
Bosnia		LOKALNA AKCIONA GRUPA UNA SANA	MCGA with Lag Una-sana in SM	33,060.00
Bosnia		MARGINA UDRUZENJE	Payment no 3 to NVO Margina	32,330.00
Bosnia		MCCANN ERICKSON	Payment of last installment to	31,510.00
Bosnia		MEDIC GRATUS	Reconstruction of Methadone an	47,880.00
Bosnia		MEDIC GRATUS	Reconstruction of Methadone and Det	50,490.00
Bosnia		MRKONJICPUTEVI AD	Reconstruction	82,010.00
Bosnia		NGO UG PROI	Contracts	44,300.00
Bosnia		NGO UG PROI	Payment to UG PROI Ob 2 JV D	55,950.00
Bosnia		NIWEX DOO	Joinery High School Srebrenica	41,290.00
Bosnia		OM INTEGRAL DOO	Reconstruction	63,660.00
Bosnia		POLET DOO SREBRENICA	First installment	55,710.00
Bosnia		PRISM RESEARCH	CONTRACT FOR RESEARCH SERVICES	42,800.00
Bosnia		PROGRES DOO BRATUNAC	Reconstruction	32,500.00
Bosnia		PROGRES GRADNJA DOO	Final payment for reconstructi	73,450.00
Bosnia		PROGRES GRADNJA DOO	First instalment for reconstru	38,570.00
Bosnia		PROGRES GRADNJA DOO	Reconstruction	232,880.00
Bosnia		REXOM DOO	Reconstruction works in Clinic	38,520.00
Bosnia		SETA INZENJERING DOO	Reconstruction	102,960.00
Bosnia		SUMA PLAN DOO	Forestry management	30,710.00
Bosnia		TB INZENJERING	Reconstruction of macadam Road	174,390.00
Bosnia		TB INZENJERING	Roads	33,130.00
Bosnia		TEHNO SREBRENICA DOO	Water supply and sanitation	31,630.00
Bosnia		TEHNOGRADNJA	Tehnogradnja, Foca - Reconstr	37,240.00
Bosnia		TT GROUP	First instalment as per contra	99,100.00
Bosnia		VISAK DOO	Final installment	35,830.00
Bosnia		VISAK DOO	First installment	47,210.00
Bosnia		VISAK DOO	First installment for reconstr	45,470.00
Bosnia		VISAK DOO	Last payment for PLOD/CFW/MO/0	44,970.00
Bosnia		VISAK DOO	Reconstruction works in Mostar - CI	33,710.00
Bosnia		VISAK DOO	Second payment for reconstruct	47,150.00
Bosnia		XY ASOCIJACIJA ZA SEKS. I REPR. ZDRAVLJE	Contracts	40,000.00
Bosnia		XY ASOCIJACIJA ZA SEKS. I REPR. ZDRAVLJE	Payment to NGO XY Association	50,840.00
Bosnia		XY ASOCIJACIJA ZA SEKS. I REPR. ZDRAVLJE	XY Association IV instalmen	103,470.00
Botswana		ARUNASELAM RASAPPAN	Advance PSRU	296,580.00
Botswana		ARUNASELAM RASAPPAN	Consultancy Fees for IRBM	42,370.00
Botswana		ARUNASELAM RASAPPAN	Consultancy fees	60,000.00
Botswana		BIDPA	Expense Distribution	56,320.00
Botswana		CENTRE FOR APPLIED RESEARCH	30% - Draft Final report	38,980.00
Botswana		CENTRE FOR APPLIED RESEARCH	30% - Draft Policy, drafting i	36,600.00
Botswana		GOVERNMENT OF BOTSWANA	BIAC Transformation Project	293,660.00
Botswana		GOVERNMENT OF BOTSWANA	Expense Distribution	53,810.00
Botswana		GOVERNMENT OF BOTSWANA	LOCAL CONSULTANT	32,820.00
Botswana		GOVERNMENT OF BOTSWANA	LOCAL CONSULTATNTS	46,920.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Botswana	PRIMETIME PROPERTY HOLDINGS LIMITED	RENT-JAN-DEC08	173,320.00
Botswana	Sure Travel Wise	MEXICO -GELE & KRAAI	34,280.00
Botswana	UNIVERSITY OF BOTSWANA	Management consultancy	67,420.00
Brazil	ACRIA - ASSOCIACAO CIDADAO DO CENTRO DO	Contratar consultoria para rea	150,730.00
Brazil	AEFAXMA	AMBIENTE	30,290.00
Brazil	ALCANTARA MACHADO LTDA	Montagem 3 EDIC.SAL.TURISMO	31,210.00
Brazil	ANDRE VITOR AG. DE VIAGENS	Serviços de organização, infra	31,550.00
Brazil	APLAUSO ORGANIZAÇÃO DE EVENTOS LTDA	Qualificação na metodologia PD	792,530.00
Brazil	ASSOCIACAO SAUDE DA FAMILIA - ASF	OBMO 44923 2201 5th ASF	72,690.00
Brazil	ASSOCIAÇÃO PATHFINDER DO BRASIL	CARTA DE ACORDO 02/08 UNAI DS	127,280.00
Brazil	ATEPE ASSOCIAÇÃO TECNOLÓGICA DE PERNAMBU	Contratação de empresa especializad	245,310.00
Brazil	ATHOS EVENTOS LTDA	Contratação de empresa especia	86,200.00
Brazil	ATHOS EVENTOS LTDA	Encontro dos Centros de Referê	57,860.00
Brazil	ATHOS EVENTOS LTDA	Serviços Organização V TREINAR	43,620.00
Brazil	Ass do Prod Rur da Com. Agrí. Realidade	Memorando de Entendimento	62,110.00
Brazil	BRASIL TELECOM S.A	CONTRATO 226/00	341,720.00
Brazil	CEALAG - Centro de Estudos L. A.G	Mestrado Profissional em Saúde	108,410.00
Brazil	CEARAH PERIFERIA	2ª parcela contrato 06/47-3418	35,830.00
Brazil	CEARAH PERIFERIA	Saldo do contrato 47-3418 - Se	32,610.00
Brazil	CEARAH PERIFERIA	Saldo do contrato 47-3418 - Serviço	30,200.00
Brazil	CEARAH PERIFERIA	Serviço de consultoria qualidade am	36,240.00
Brazil	CEJAM -C. SOC EST. E PESQ DR JOAO AMORIM	OBMO 44923 2201 5H CEJAM	57,450.00
Brazil	CENTRO DE TECNOLOGIA CANAVIEIRA - CTC	REEMBOLSO PPG - GEF	130,000.00
Brazil	CENTRO INT ESTUDOS PROGRAMAS DESENV	Ajuste no saldo do contrato 47	65,950.00
Brazil	CENTRO INT ESTUDOS PROGRAMAS DESENV	Consultoria diagnóstico/soluçã	142,440.00
Brazil	CENTRO INTEGRADO DE ESTUDOS E	Ajuste ao saldo do contrato, c	84,240.00
Brazil	CENTRO INTEGRADO DE ESTUDOS E	Consultoria diagnóstico/soluçã	246,180.00
Brazil	CENTRO INTEGRADO ESTUDOS PROGRAMAS	Consultoria diagnóstico/soluçã	391,330.00
Brazil	CEPEDOC C EST PESQ DOC CIDADES SAU DAVEIS	OBMO 44923 2201 6th CEPEDOC	47,050.00
Brazil	CEPEDOC C EST PESQ DOC CIDADES SAU DAVEIS	OBMO 44923 BL 2201 7th CEPEDOC	72,760.00
Brazil	CEPESC C. D. E. E. P. EM SAUD	TREINAMENTO	37,430.00
Brazil	CLICK VIAGENS E TURISMO LTDA	REEMBOLSO - agência de viagens	224,240.00
Brazil	CLICK VIAGENS E TURISMO LTDA	REEMBOLSO - agência de viagens.	88,770.00
Brazil	CONTECNICA CONSULTORIA TECNICA LTDA	NF 005334 - Plano de Trabalho	44,690.00
Brazil	Cejem Promocoes e Treinamento Ltda	Contratação de empresa de even	30,400.00
Brazil	Centro de Tecnologias Alternativas	Acordo com o CETAP para o dese	34,000.00
Brazil	DATAMETRICA CONSULTORIA PESQUISA E	Contratação de consultoria par	34,460.00
Brazil	DELOITTE TOUCHE TOHMATSU	Cont 07/47-3681 5ª parcela	85,660.00
Brazil	DELOITTE TOUCHE TOHMATSU	Cont 07/47-3681 Relato Andam 4	39,700.00
Brazil	DELOITTE TOUCHE TOHMATSU	Cont 07/47-3681 ref ao prod 3	37,980.00
Brazil	DELOITTE TOUCHE TOHMATSU	Cont 07/47-3681 relato nº5	45,930.00
Brazil	DELOITTE TOUCHE TOHMATSU	Contratação de empresa de consultor	260,890.00
Brazil	DOOR TO DOOR LOGISTICA E	Transporte e/ou frete por avia	38,700.00
Brazil	EMBAIXADA DO BRASIL EM SAO TOME	4ª FASE ALFA SOL.	150,400.00
Brazil	ERM BRASIL LTDA	Pré-seleção de áreas-piloto a	76,520.00
Brazil	ERNST & YOUNG AUDITORES	Consultoria em administração/g	393,490.00
Brazil	ERNST & YOUNG AUDITORES	NF 21383/ 20563	230,190.00
Brazil	FACULDADE LATINO-AMER CIEN SOC - FLACSO	2201:4th INSTALLMENT FLACSO(1)	218,410.00
Brazil	FAURGS - Fundacao de Apoio da UFRGS	Consultoria diagnóstico/soluçã	318,940.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Consultoria para a elaboração	91,650.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Contratação de instituição esp	43,450.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Contratação de uma instituição	62,290.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Expense Distribution	39,520.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Realização de Estudo Quantitat	53,540.00
Brazil	FORCA E LUZ ENGENHARIA LTDA	Desenvolvimento de modelo a ser uti	56,480.00
Brazil	FUNDAÇAO C.D.D.H.BENTO RUBIAO	76A/06 ETAPA I E III	30,080.00
Brazil	FUNDAÇAO C.D.D.H.BENTO RUBIAO	Organisation de determinação h	100,440.00
Brazil	FUNDAÇAO DE PESQUISA E ASSESSORAMENTO A	Produto nº 1 (Livro)	46,580.00
Brazil	FUNDAÇAO ECONOMIA DE CAMPINAS	Consultoria diagnóstico/soluçã	125,360.00
Brazil	FUNDAÇAO ECONOMIA DE CAMPINAS	Saldo contrato 47-4555 - Consu	70,720.00
Brazil	FUNDAÇAO GETULIO VARGAS	cont 07/47-3547 produto 3	88,460.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	Cont 06/47-3324 material equip	38,720.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	Cont 06/47-3324 medição 17	31,370.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	Cont 06/47-3324 medição nº 16	40,880.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	Contratação de Consultoria par	196,100.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	Estrutura organizacional	78,360.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	PAGTO DA 2ª PARC DO CONT 1590	32,220.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	PAGTO PARCIAL CONT 1590 - 1/12	67,550.00
Brazil	FUNDAÇAO INSTITUTO DE ADMINISTRACAO	desp ref a cont 06/47-3324	96,230.00
Brazil	FUNDAÇÃO DE AMPARO E DESENVOLVIMENT	Produto nº 1 (Livro)	93,170.00
Brazil	FUNDAÇÃO DE APOIO AO DESENVOLVIMENT	TREINAMENTO	36,090.00
Brazil	FUNDAÇÃO EDUCACIONAL DE ITUIUTABA -	Consultoria diagnóstico/soluçã	350,540.00
Brazil	FUNDAÇÃO FRANCO-BRASILEIRA DE	N/A	97,790.00
Brazil	FUNDAÇÃO FRANCO-BRASILEIRA DE	N/A	64,070.00
Brazil	FUNDAÇÃO FRANCO-BRASILEIRA DE	N/A	64,070.00
Brazil	FUNDAÇÃO FRANCO-BRASILEIRA DE	N/A	64,070.00
Brazil	FUNDAÇÃO PARA A PESQUISA AMBIENTAL	Elaboração do Plano Nacional d	169,750.00
Brazil	FUNDAÇÃO UNIVERSITÁRIA JOSÉ BONIFÁC	TREINAMENTO	39,710.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	Consultoria diagnóstico/soluçã	258,610.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	Mapas	51,950.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	Pesquisa em administração/gest	97,060.00
Brazil	FUNSAUDE - FUNDACAO DE APOIO AO DESENV.	Curso de Especialização de Vig	37,720.00
Brazil	FURUKAWA INDUSTRIAL S.A. PRODUTOS ELÉTRI	Cable multipar y mensajero	5,836,820.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	Consulta pública, workshop e relatô	38,030.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	Relatório com a sugestão dos tribut	38,030.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	Relatório contendo as minutas dos i	38,030.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	TREINAMENTO	37,670.00
Brazil	Fundacao Universidade de Brasilia	AD-02 - Termo Aditivo de Valor	264,970.00
Brazil	Fundacao Universidade de Brasilia	Consultoria, Consultas	79,440.00
Brazil	Fundacao Universidade de Brasilia	Expense Distribution	279,900.00
Brazil	Fundação Getúlio Vargas	11ª parcela	156,380.00
Brazil	Fundação Getúlio Vargas	CONSULTANCY SERVICES	221,440.00
Brazil	Fundação Getúlio Vargas	Estudos de recursos humanos	77,370.00
Brazil	Fundação Getúlio Vargas	Relatório VIII - CA 2557	754,490.00
Brazil	Fundação Getúlio Vargas	Turismo demanda prevendo	57,750.00
Brazil	Fundação Instituto de Pesquisas	Contratação de Consultoria par	163,870.00
Brazil	GARDEN CONGRESSOS E EVENTOS LTDA	Organização do Evento Qualific	30,150.00
Brazil	GOPA CONSULTORES DO BRASIL LTDA	Consórcio CCA - GOPA (contrat	139,490.00
Brazil	GREENTEC CONJULT E PLAN AGRO-FLORESTAL E	Contratação de consultoria, pessoa	108,300.00
Brazil	HOTEL PHENICIA LTDA	Prestação Serviços	32,830.00
Brazil	HUMBERTO FALCAO MARTINS	SSA HUMBERTO FALCAO MARTINS	55,840.00
Brazil	IBEAC INST. BRAS. EST. APOIO COMUN.	OBMO 44923 2201 2nd IBEAC	87,860.00
Brazil	IBEAC INST. BRAS. EST. APOIO COMUN.	OBMO 44923 BL 2201 3rd IBEAC	84,390.00
Brazil	IBEAC INST. BRAS. EST. APOIO COMUN.	OBMO 44923/2201 4rd IBEAC	86,540.00
Brazil	ICF CONSULTORIA DO BRASIL LTDA.	Serviços de Consultoria	33,120.00
Brazil	ICF CONSULTORIA DO BRASIL LTDA.	Serviços de consultoria em asp	31,820.00
Brazil	ICLEI GOV LOCAIS SUSTENTAB E SECRET LAC	OBMO 44923 2201 5th ICLEI	44,540.00
Brazil	IMPERIAL TURISMO E EVENTOS LTDA	Evento - Qualificação PDE - Es	359,450.00
Brazil	IMPERIAL TURISMO E EVENTOS LTDA	Evento - Qualificação PDE Esco	226,350.00
Brazil	INDUSTRIA MONTAGEM E INSTALACOES GIMI	Sistema de Distribuição de Ene	31,300.00
Brazil	INSTITUTO BR. DE ADMINISTRAÇÃO MUNI	AD 01 TREINAMENTO	223,900.00
Brazil	INSTITUTO BR. DE ADMINISTRAÇÃO MUNI	Contratação de serviços de con	76,410.00
Brazil	INSTITUTO BR. DE ADMINISTRAÇÃO MUNI	TREINAMENTO	1,254,170.00
Brazil	INSTITUTO ECOAR PARA A CIDADANIA	Contratar consultoria para imp	41,740.00
Brazil	INSTITUTO MAZAL	Contratar consultoria para rea	56,310.00
Brazil	INSTITUTO MEIO	Contratar consultoria para rea	156,350.00
Brazil	INSTITUTO SOCIO AMBIENTAL ISA	N/A	205,720.00
Brazil	INSTITUTO SOCIO AMBIENTAL ISA	OBMO 44923 2201 3rd ISA	107,700.00
Brazil	INSTITUTO SOCIO AMBIENTAL ISA	OBMO 44923 BL 2201 4th ISA	111,170.00
Brazil	INSTITUTO SOCIO AMBIENTAL ISA	OBMO 44923 BL 2201 5th ISA	37,950.00
Brazil	IPK INTERNATIONAL - WORLD TOURISM	Contratação de empresa para re	45,690.00
Brazil	ITCP COPPE UFRJ - Incubadora Tecnol	Serviço de consultoria em ques	45,260.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Brazil	Ibrowse Consultoria e Informática Ltda	Desenvolver os sistemas de col	48,980.00
Brazil	Instituto Defesa Direitos Humanos	CONSULTORIA ESPECIALIZADA PARA REAL	546,830.00
Brazil	Intertox Ltda	Documento com o estudo de corr	33,620.00
Brazil	Intertox Ltda	nota fiscal 00000038	49,050.00
Brazil	LCC CONSTRUTORA LTDA	UNDP OFFICE SUDOESTE BUILDING	337,080.00
Brazil	LLAE Locações Ltda	AD 01 ADITIVO DE VALOR	253,890.00
Brazil	LLAE Locações Ltda	Aluguel de veículo	203,620.00
Brazil	LOGOS ENGENHARIA S/A	Elaboração do Plano Nacional d	174,480.00
Brazil	LOUMAR TURISMO LTDA ME	serviços de traslado, para os	30,270.00
Brazil	MARCO ANTONIO FERREIRA DA SILVA	Consultor para desenvolver pro	32,920.00
Brazil	MARCUS VINICIUS VASCONCELLOS	Consultor Técnico para análise e es	33,710.00
Brazil	MARINA TUR HOSPEDAGEM TURISMO LTDA	Curso de Capac.cred.DF	30,070.00
Brazil	MARTINS-COSTA PRODUCOES LTDA	CTO 07/47-4759	51,820.00
Brazil	MONEY TURISMO LTDA	TRAVEL	82,480.00
Brazil	MONEY TURISMO LTDA	TRAVEL	150,930.00
Brazil	MONEY TURISMO LTDA	TRAVEL	30,760.00
Brazil	MONEY TURISMO LTDA	TRAVEL	171,860.00
Brazil	NEXTech LTDA	Contratação de empresa para GE	923,810.00
Brazil	PANGEA CENTRO DE ESTUDOS SOCIOAMBIENTAIS	Contratar consultoria para imp	112,550.00
Brazil	PRATICA TURISMO E EVENTOS LTDA ME	Realização de Evento em Teresi	34,360.00
Brazil	PREMIER EVENTOS LTDA	Encontro dos Centros de Referê	65,990.00
Brazil	RESULT EVENTOS LTDA	Serviço de alimentação para a	30,890.00
Brazil	RPD CONSULTORIA, COMUNICAÇÃO E MARKETING	Serviços de organização, hospe	30,030.00
Brazil	SENA ECAL EQUIPAMENTOS E INST. LTDA	Implantação do Sistema de Trat	339,540.00
Brazil	SENAI SP	2ª PARCELA.	41,850.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS.	311,600.00
Brazil	SKILL TECNOLOGIA DA INFORMACAO	Produto 2 - PDDE	88,090.00
Brazil	SOC BRAS DOENÇAS SEXUALMENTE TRANSM-AM	CARTA ACORDO 01/08 UNAIDS	131,220.00
Brazil	SOCIEDADE A. VIEIRA UNISINOS	Serviço de consultoria em ques	53,810.00
Brazil	SOFTPLAN PLANEJAMIENTO E SISTEMAS LTDA.	F.07-0237-A Adecuación del sof	42,150.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	EVENTO EM BELÉM-PA - 04 a 06.0	61,780.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	EVENTO EM FLORIANÓPOLIS	39,160.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Encontro Nacional de Gestores	79,430.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Evento em Manaus/AM em 18 a 20	66,560.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Organização do evento "Intergr	35,650.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Qualificação PDE-Escola no Est	242,680.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Qualificação na metodologia PD	124,380.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Serviços de logística para a r	59,380.00
Brazil	SYMNETICS CONSULTORIA EMPRESARIAL L	Consultoria em administração/g	54,450.00
Brazil	SYNOVATE BRASIL LTDA	Objeto Geral da Pesquisa: Auxi	43,420.00
Brazil	TDA DESENHO E ARTE LTDA	Produto 1 - Atlas	43,180.00
Brazil	TELEMAR NORTE LESTE S/A	FATURAS DA TELEMAR/OI	285,340.00
Brazil	TRANSPLAN PLANEJAMENTO E PROJETOS S	Avaliação técnica e financeira	206,950.00
Brazil	UNIFESP -UNIVER. FEDERAL DE SAO PAULO	OBMO 44923 BL 2201 5th UNIFESP	146,690.00
Brazil	UNITECH TECNOLOGIA DE	NF11687 -CONTRATO 03/47-701	124,060.00
Brazil	UNIVERSIDADE BAIANA DE ENSINO, PESQ	Consultoria diagnóstico/soluçã	497,080.00
Brazil	UNIVERSIDADE ESTADUAL DE MONTES	Consultoria diagnóstico/soluçã	521,080.00
Brazil	VIA PUBLICA	Expense Distribution	106,280.00
Brazil	VIA PUBLICA	F.07-0246-A PAGO AL PRODUCTO N	159,420.00
Brazil	VIA PUBLICA	F.07-0246-A. Diseño e implemen	425,110.00
Brazil	WORK OUT EVENTOS LTDA	Serviços de limpeza, segurança	31,630.00
Brazil	Webadvisor Software Ltda	Produto 1 - Chat	133,730.00
Bulgaria	BTC AD	Internet Connectivity for Nove	30,460.00
Bulgaria	BTC AD	Internet Connectivity for Octo	30,460.00
Bulgaria	BTC AD	Internet connectivity BRANetwo	69,010.00
Bulgaria	BTC AD	Internet connectivity Jan-Marc	140,330.00
Bulgaria	BTC AD	Internet connectivity to BREN	32,400.00
Bulgaria	BTC AD	Internet connectivity BREN Apri	35,370.00
Bulgaria	BTC AD	Payment for Internet connectiv	63,080.00
Bulgaria	BTC AD	Payment to Bulgarian Telecommu	34,070.00
Bulgaria	KOMNET BULGARIA HOLDING LTD.	Installation fee and internet	38,060.00
Bulgaria	SOCIAL SERVICES AGAINST NEW EMPLOYMENT	FR February 2008 - I	31,930.00
Burkina Faso	ACECA INTERNATIONAL	Lot 1 - Manuel de procédures tech e	30,290.00
Burkina Faso	BERE Christian Armand	80% contrat 2008-001/PTF	30,090.00
Burkina Faso	OCADES DEDOUGOU	AVANCE T4 2008	51,340.00
Burkina Faso	OCADES DEDOUGOU	Paieiment plan travail, semest08	89,190.00
Burundi	ACORD	Paieiment 80% de la facture	42,160.00
Burundi	ALCOMETAL	Matelas	296,000.00
Burundi	APADE	AVANCE DE DEMARRAGE CONTRAT 20	54,140.00
Burundi	APADE	AVANCE DE DEMARRAGE CONTRAT 2007-22	54,140.00
Burundi	APADE	PAIEMENT DE LA TRANCHE 3 (CONTRAT	51,440.00
Burundi	APADE	PAIEMENT DE LA TRANCHE 1(CONTRAT	73,900.00
Burundi	APADE	PAIEMENT DE LA TRANCHE 1(CONTRAT 20	73,090.00
Burundi	APADE	PAIEMENT DE LA TRANCHE 2 (CONTRAT 2	64,970.00
Burundi	ASSOCIATION DUSHIREHAMWE	AVANCE DE 20% DU CONTRAT/ORGAN	30,420.00
Burundi	ASSOCIATION DUSHIREHAMWE	AVANCE DE 20% DU CONTRAT/ORGANISATI	30,420.00
Burundi	ASSOCIATION DUSHIREHAMWE	TRANCHE 1 DE 30% DU CONTRAT (a	46,250.00
Burundi	ASSOCIATION DUSHIREHAMWE	TRANCHE 1 DE 30% DU CONTRAT (après	45,630.00
Burundi	ASSOCIATION DUSHIREHAMWE	TRANCHE 2 DE 30% DU CONTRAT 5a	44,840.00
Burundi	ASSOCIATION DUSHIREHAMWE	TRANCHE 2 DE 30% DU CONTRAT 5après	45,630.00
Burundi	ASSOCIATION DUSHIREHAMWE	TRANCHE 3 DE 20% DU CONTRAT (après	30,420.00
Burundi	AWEPA ASSOCIATION	Paieiment de 30% du montant de l'ave	32,080.00
Burundi	BAMA - PIERRE NSENGIYUMVA	Paieiment de la 2ème tranche su	56,050.00
Burundi	BUREAU DES PROJETS D'EDUCATION	EDUCATION	346,770.00
Burundi	BUREAU DES PROJETS D'EDUCATION	EDUCATION	115,590.00
Burundi	BUREAU DES PROJETS D'EDUCATION	EDUCATION	288,980.00
Burundi	BUREAU DES PROJETS D'EDUCATION	EDUCATION	806,390.00
Burundi	Bonne Semence	Training pour la gestion de co	34,000.00
Burundi	CARDO - André Marie SIMBARE	Avance au démarrage du contrat	54,690.00
Burundi	CARDO - André Marie SIMBARE	Avance au démarrage du contrat - Pa	54,690.00
Burundi	CARDO - André Marie SIMBARE	contracts tranche 2	35,890.00
Burundi	CEI	Achèvement de 30% des travaux	304,060.00
Burundi	CEI	Achèvement de 60% des travaux	303,420.00
Burundi	CEI	Achèvement de 90% des travaux	122,870.00
Burundi	CEI	Contracts Tranche 2	57,090.00
Burundi	CEI	Paieiment d'avance de 20% du co	119,870.00
Burundi	CEI	Paieiment d'avance de 20% du contrat	122,870.00
Burundi	CEI	Réception définitive des travaux	61,430.00
Burundi	CENTRE INTERNATIONAL POUR LA JUSTICE TRA	Avance 1ère tranche	68,750.00
Burundi	CENTRE INTERNATIONAL POUR LA JUSTICE TRA	Avance 2ème tranche	153,650.00
Burundi	CENTRE INTERNATIONAL POUR LA JUSTICE TRA	Requête de pyt 3 ème avance	263,420.00
Burundi	CIVIC	Paieiment avance de démarrage d	43,830.00
Burundi	CIVIC	Paieiment avance de démarrage de 20%	44,730.00
Burundi	CIVIC	Paieiment tranche 1 de 30% apré	66,640.00
Burundi	CIVIC	Paieiment tranche 1 de 30% après les	67,100.00
Burundi	CIVIC	Paieiment tranche 3 de 20% après les	44,730.00
Burundi	CIVIC	Paieiment tranche2 de 30% après	64,600.00
Burundi	CIVIC	Paieiment tranche2 de 30% après les	67,100.00
Burundi	COFOUMAT	Achevement de 30 % des travaux	42,880.00
Burundi	COFOUMAT	Achevement de 60 % des travaux	42,880.00
Burundi	COFOUMAT	Achevement de 90 % des travaux	34,300.00
Burundi	COFOUMAT	Avance de demarrage de 20%	34,300.00
Burundi	COPEd	AVANCE DE DEMARRAGE (CONTRAT C	41,500.00
Burundi	COPEd	AVANCE DE DEMARRAGE (CONTRAT COPEd	41,500.00
Burundi	COPEd	PAIEMENT TRANCHE 1 (CONTRAT COPEd 2	56,030.00
Burundi	COPEd	PAIEMENT TRANCHE 2 (CONTRAT COPEd 2	49,800.00
Burundi	COPEd	PAIEMENT TRANCHE 3(CONTRAT COPEd 20	39,430.00
Burundi	CSV	Achat de tenues MROP pour 32000 pol	677,320.00
Burundi	CSV	freight	34,840.00
Burundi	DAC-CARDO	Achèvement de 30% des travaux	504,960.00
Burundi	DAC-CARDO	Achèvement de 60% des travaux	504,960.00
Burundi	DAC-CARDO	Achèvement de 90% des travaux	203,360.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Burundi		DAC-CARDO	Avance au démarrage du contrat	48,820.00
Burundi		DAC-CARDO	Païement d'avance de 20% du co	198,410.00
Burundi		DAC-CARDO	Païement d'avance de 20% du contrat	203,360.00
Burundi		DAC-CARDO	Païement à l'acheminement de 2	131,880.00
Burundi		DAC-CARDO	Païement à l'acheminement de 20% de	131,880.00
Burundi		DAC-CARDO	Païement à l'acheminement de 6	131,880.00
Burundi		DAC-CARDO	Païement à l'acheminement de 60% de	131,880.00
Burundi		DAC-CARDO	Païement à la réception procisoire	47,960.00
Burundi		DAC-CARDO	Païement à la réception proi	121,530.00
Burundi		DAC-CARDO	Païement à la réception provisoire	119,890.00
Burundi		DAC-CARDO	Réception définitive des travaux	101,680.00
Burundi		DAN CHURCH AID(DCA)	Contrat:01-2007-04 du 12/12/07	87,600.00
Burundi		DELTA CONSTRUCTION	1er Payement	97,520.00
Burundi		DELTA CONSTRUCTION	2ème Payement	97,520.00
Burundi		DELTA CONSTRUCTION	3ème Payement	65,360.00
Burundi		DELTA CONSTRUCTION	Avance Construction	132,810.00
Burundi		ECBROH - Pierre NDUWAYO	Païement de la 2ème tranche	45,440.00
Burundi		ENTREPRISE NEGAMIYE BONIFACE	Païement à l'échance des travaux de	61,720.00
Burundi		FONDATION SUISSE DE DEMINAGE	Païement avenant contrat	117,600.00
Burundi		FONDATION SUISSE DE DEMINAGE	Travaux de déminage dans la provinc	117,600.00
Burundi		GITEC - GERARD NIMPA	Païement 2ème tranche	49,030.00
Burundi		GITEC - GERARD NIMPA	Païement à l'échéance des travaux d	38,870.00
Burundi		GROUPE MARCK	Achat d'accessoires du Policiers de	172,520.00
Burundi		GROUPE MARCK	Achat d'impermeables de Police	213,600.00
Burundi		GROUPE MARCK	Achat d'uniformes de police conform	188,550.00
Burundi		GROUPE MARCK	Achat de paires mi-bas	60,800.00
Burundi		GROUPE MARCK	Achat de rangers	303,200.00
Burundi		GROUPE MARCK	Achat des attributs de police confo	523,800.00
Burundi		GROUPE MARCK	freight et transport	35,500.00
Burundi		GROUPEMENT BETUCO - BETRACO	Contracts Tranche 2	54,770.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Achevement de 30 % des travaux	50,430.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Achevement de 60 % des travaux	50,430.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Achevement de 90 % des travaux	40,340.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Avance de démarrage de 20%	40,340.00
Burundi		GROUPEMENT SOBIMAC - BMC	Contract Tranche 1	66,130.00
Burundi		GROUPEMENT SOBIMAC - BMC	Contract Tranche 2	42,510.00
Burundi		HANDICAP INTERNATIONAL BELGIQUE	Pymt de la 3ème tranche	43,040.00
Burundi		ITRAMICO - ECM	Contracts Tranche 2	49,450.00
Burundi		ITRAMICO - ECM	contracts Tranche 1	70,100.00
Burundi		JIHUA 3502 CAREER APPAREL LTD	Achat de ceinturons pour 16.000 po	55,280.00
Burundi		JIHUA 3502 CAREER APPAREL LTD	Achat de berets pour 16.000 policie	47,390.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	AVANCE DEMARRAGE MUTAMBARA CDS	64,610.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	AVANCE DEMARRAGE NYARUNAZI/BUHOMBA	87,760.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	AVANCE DEMARRAGENYARUNAZI/BU	87,760.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	Avance de 80% à la signature d	193,660.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	Solde de 20% sur l'avenant à l	48,420.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 1 MUTAMBARA	93,680.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 1 NYARUNAZI/BUHOMBA	127,250.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 2 MUTAMBARA	77,530.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 2 NYARUNAZI/BUHOMBA	105,310.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 3 MUTAMBARA	54,920.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 3 NYARUNAZI/BUHOMBA	74,600.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 4 MUTAMBARA	32,300.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 4 NYARUNAZI/BUHOMBA	43,880.00
Burundi		RET	2ème Payement	106,600.00
Burundi		RET	Avance sur Etude socio-environ	147,740.00
Burundi		RET	Etude socio environnementale -	177,700.00
Burundi		RET	Etude socio environnementale - PAIE	176,920.00
Burundi		RET	To correct COAs	53,080.00
Burundi		RET	To correct COAs on v251116	53,300.00
Burundi		RET	To correct budget date & COAs	73,870.00
Burundi		ROBUCO - Anatole NZIGAMASABO	contracts Tranche 2	42,620.00
Burundi		RUGOFARM	Développement Cultures Patchouli	31,000.00
Burundi		S&M LIMITED COMPANY	Achat des Uniformes pour les prison	97,860.00
Burundi		SEBER s.a. - DOMITIEN NZOBATINYA	Païement de la 2ème Tranche/C	69,050.00
Burundi		SEBER s.a. - DOMITIEN NZOBATINYA	Païement de la 4ème Tranche/Co	30,690.00
Burundi		SEBER s.a. - DOMITIEN NZOBATINYA	Païement à l'échéance des travaux d	62,190.00
Burundi		SECRETIARIAT TECHNIQUE DE L'ETUDE NATIONA	Montant relatif aux activités	30,320.00
Burundi		SEICO	Correct Fund and Donor Codes	141,930.00
Burundi		SEICO	Païement de la 1ere tranche a	223,170.00
Burundi		SEICO	Païement de la 1ere tranche a l'ach	223,170.00
Burundi		SEICO	Païement de la 2eme tranche a	220,100.00
Burundi		SEICO	Païement de la 2eme tranche a l'ach	223,170.00
Burundi		SEICO	Païement de la 3eme tranche a	173,060.00
Burundi		SEICO	Païement de la 3eme tranche a l'ach	178,540.00
Burundi		SEICO	Restitution de 10% a la reception p	63,920.00
Burundi		SEICO	To correct donor and fund code	78,710.00
Burundi		SEICO	païement avance de 20% a la si	178,540.00
Burundi		SEICO	païement avance de 20% a la signatu	178,540.00
Burundi		SEICO - Jérémie BUMAKO	contracts Tranche 2	43,230.00
Burundi		SOCIETE BAC	COMMUNICATIONS	93,970.00
Burundi		SOCIEIX	1er Payement	168,670.00
Burundi		SOCIEIX	2ème Payement	168,890.00
Burundi		SOCIEIX	3ème Payement	112,210.00
Burundi		SOCIEIX	4ème Payement	37,940.00
Burundi		SOCIEIX	Avance sur la Construction de	113,420.00
Burundi		SOCIEIX	Avance sur la Construction de 17 tr	113,820.00
Burundi		SOCOTRAPE	Achevement de 30 % des travaux	117,060.00
Burundi		SOCOTRAPE	Achevement de 60 % des travaux	117,060.00
Burundi		SOCOTRAPE	Achevement de 90 % des travaux	67,650.00
Burundi		SOCOTRAPE	Avance de demarrage de 20%	67,650.00
Burundi		SOGEM - Emmanuel KARIKUMUSHAHA	INVOICE N° 04/PNUD-E.P.MAKAMBA	67,310.00
Burundi		SOGEM - Emmanuel KARIKUMUSHAHA	Païement 1ère tranche	95,440.00
Burundi		SOGEM - Emmanuel KARIKUMUSHAHA	Païement à l'échéance des travaux d	42,930.00
Burundi		SRMB - Léopold André RUKOKERWA	Contracts tranche 2	68,070.00
Burundi		SRMB - Léopold André RUKOKERWA	Païement à l'échéance des travaux d	58,850.00
Burundi		SRMB - Léopold André RUKOKERWA	contracts tranche 4	30,250.00
Burundi		TWITEZIMBERE ASBL	païement dernière tranche	156,050.00
Burundi		TWITEZIMBERE ASBL	to correct voucher n°00023975	156,050.00
Burundi		UNITECH	PURCHASE OF SPLITS FOR IC	35,440.00
Burundi		WELCO-ESTRACO	WORKS	464,340.00
Burundi		WELCO-ESTRACO	WORKS	464,340.00
Burundi		WELCO-ESTRACO	WORKS	187,640.00
Burundi		WELCO-ESTRACO	WORKS	187,640.00
Burundi		WELCO-ESTRACO	WORKS	186,350.00
Burundi		WELCO-ESTRACO	WORKS	187,640.00
Burundi		WELCO-ESTRACO	WORKS	93,820.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	National Advisor Salaries-May	162,030.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	National Staff Salaries: Jun08	163,540.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salaried for November 2008	158,680.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salaries for National Staff at	161,600.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salaries for PSDD staff for Oc	161,880.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salaries for PSDD staff for th	159,130.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary PSDD staff Jan. 2008	155,380.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary and old age, and increa	392,710.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary for PSDD staff for Sep	158,000.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary for April 2008	167,830.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary for March 2008 PSDD	161,130.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary for staff Feb.2008	150,910.00
Cambodia		BACTEC SE ASIA Pty. Ltd.	4th payment_QA Contract	59,150.00
Cambodia		BACTEC SE ASIA Pty. Ltd.	5th payment_QA Contract	59,150.00
Cambodia		BACTEC SE ASIA Pty. Ltd.	6th payment_QA Contract	59,150.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Cambodia	BACTEC SE ASIA Pty. Ltd.	7th payment to BACTEC_QA contr	59,150.00
Cambodia	CAMBODIA DEVELOP.RESOURCE INST	Last payment after submission	34,390.00
Cambodia	CAMBODIA DEVELOP.RESOURCE INST	Seventh Insta contrac2005/5/11	51,580.00
Cambodia	CAMBODIAN MINE ACTION CENTER	Mine action services	800,000.00
Cambodia	CAMBODIAN MINE ACTION CENTER	Mine action services	178,430.00
Cambodia	CAMBODIAN MINE ACTION CENTER	Mine action services	621,570.00
Cambodia	CAMBODIAN MINE ACTION CENTER	Mine action services	1,200,000.00
Cambodia	CAMBODIAN MINE ACTION CENTER	Mine action services	800,000.00
Cambodia	CAMBODIAN MINE ACTION CENTER	Demining budget to CMAC in 1st	1,200,000.00
Cambodia	CUR.A/C OF NT.FOR COMM.FUND	2008 Cost share for CS fund	500,000.00
Cambodia	EC-UNDP-Mol	2QT 2008 Exp. for Apr-Jun(2/3)	390,600.00
Cambodia	EC-UNDP-Mol	2QT 2008 Exp. for Apr-Jun(3/3)	344,410.00
Cambodia	EC-UNDP-Mol	4 QT FACE report 2008	501,420.00
Cambodia	EC-UNDP-Mol	4 Quarter FACE Report 2008	170,140.00
Cambodia	EC-UNDP-Mol	FACE Report 3 QT 2008	280,640.00
Cambodia	EC-UNDP-Mol	FACE Report 3QT 2008	144,800.00
Cambodia	KTH-HENG HORIZONS CONSTRUCTION CO., LTD	Office Renovation	38,320.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	1QT 08 Exp. from Jan-Mar (2/2)	38,530.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	2QT 2008 FACE Expenditure 1/2	38,270.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	3QT 2008 FACE Expenditure (1)	36,050.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	4QT 2008 FACE Expenditure (1)	42,360.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	4QT 2008 FACE Expenditure (2)	36,400.00
Cambodia	NATIONAL DEMOCRATIC INSTITUTE(NDI)	1st Installment_NDI	76,000.00
Cambodia	NATIONAL DEMOCRATIC INSTITUTE(NDI)	Reversed charge act1 to act6.1	114,200.00
Cambodia	NATIONAL ELECTION COMMITTEE	AUL_Contri_CCE to NEC	65,320.00
Cambodia	NATIONAL ELECTION COMMITTEE	AUL_Contri_NEC	448,450.00
Cambodia	NATIONAL ELECTION COMMITTEE	Sida contribution to NEC	231,350.00
Cambodia	NICFEC	First Payment for contract bet	144,730.00
Cambodia	NICFEC	Last(Fourth) payment after sub	96,490.00
Cambodia	NICFEC	Reverse charge	144,730.00
Cambodia	NICFEC	Second payment after submissio	144,730.00
Cambodia	NICFEC	Third payment after submission	96,490.00
Cambodia	PSDD	2QT 08 Exp.from Apr-Jun(1/2)	190,000.00
Cambodia	PSDD	2QT 08 Exp.from Apr-Jun(2/2)	419,730.00
Cambodia	PSDD	2QT 2008 Exp.from Apr-Jun(1/2)	107,240.00
Cambodia	PSDD	2QT 2008 Exp.from Apr-Jun(2/2)	1,122,770.00
Cambodia	PSDD	3QT 2008 Exp.from Jul-Sep(1/2)	255,400.00
Cambodia	PSDD	3QT 2008 Exp.from Jul-Sep(1/3)	80,270.00
Cambodia	PSDD	3QT 2008 Exp.from Jul-Sep(2/2)	500,000.00
Cambodia	PSDD	3QT 2008 Exp.from Jul-Sep(3/3)	1,178,620.00
Cambodia	PSDD	4 QT FACE Report 2008	1,402,580.00
Cambodia	PSDD	4 Quarter FACE Report	240,280.00
Cambodia	PSDD	4 Quarter FACE Report 2008	327,840.00
Cambodia	PSDD	FACE Report QT 1, 2008	411,900.00
Cambodia	PSDD	FACE Report Quarter 1, 2008	368,810.00
Cambodia	PSDD	FACE Report Quarter1,2008	610,000.00
Cambodia	PSDD	Salary for October	161,810.00
Cambodia	PSDD	Second Q T Report 2008-reve	102,580.00
Cambodia	SC UNDP GOVERNANCE CLUSTER	SC UNDP GOVERNACE CLUSTER	99,020.00
Cambodia	SUPPORT TO 2008 NAT'L ASSEMBLY ELECTION	Advance for 2008_NEC process	424,510.00
Cambodia	WILDLIFE CONSERVATION SOCIETY	1QT 08 Exp. from Jan-Mar (2/2)	33,670.00
Cambodia	WILDLIFE CONSERVATION SOCIETY	3QT 2008 Exp.from Jul-Sep(2/2)	36,890.00
Cambodia	WILDLIFE CONSERVATION SOCIETY	Fourth installment payment to	35,860.00
Cameroon	WHITE DOVE COMPAGNY	Paielement de White Dove Compagny pou	40,250.00
Canada	CRISTOBAL VIGNAL	Amendment 2 (16 June -31 Dec.08 31w	30,600.00
Canada	DEVELOPEMENT INTERNATIONAL DESJARDINS	Appui technique à la FENACOBUI	113,650.00
Canada	EDUARDO QUIROGA	TEAM SPECIALIST - CONSULTANCY FEES	31,250.00
Canada	Flaman Management Partners Ltd.	RLA Richard Flaman as GCFIII E	39,000.00
Canada	Flora Pearl Eliadis	SSA contract from 2nd Sept 2008 to	57,000.00
Canada	GLOBESCAN INC.	Corporate Surveys	146,450.00
Canada	IBM CORPORATION (Philadelphia)	Additional CPU/CPU Upgarde I	120,000.00
Canada	IBM CORPORATION (Philadelphia)	Additional Storage for Atlas E	72,000.00
Canada	IBM CORPORATION (Philadelphia)	April 2008 Monthly recurring f	292,420.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charge Dec 2008	629,500.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charge Nov 2008	629,500.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charge Oct 2008	614,500.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charge Sep 2008	614,500.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charges May 2008	292,420.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charges for Apr 2008	292,420.00
Canada	IBM CORPORATION (Philadelphia)	Atlas hosting charges Aug 2008	320,000.00
Canada	IBM CORPORATION (Philadelphia)	Aug 08-Atlas hosting charges	294,500.00
Canada	IBM CORPORATION (Philadelphia)	CPU Upgarde Inv # AD00037 dat	120,430.00
Canada	IBM CORPORATION (Philadelphia)	Feb 2008 Monthly recurring fee	280,170.00
Canada	IBM CORPORATION (Philadelphia)	IBM HOSTING CHARGES 06/2008	292,420.00
Canada	IBM CORPORATION (Philadelphia)	IBM July 2008	307,420.00
Canada	IBM CORPORATION (Philadelphia)	Jan 2008 Monthly recurring fee	292,420.00
Canada	IBM CORPORATION (Philadelphia)	March 2008 Monthly recurring f	292,420.00
Canada	IBM CORPORATION (Philadelphia)	Monthly Recurring Fees- Data 0	82,800.00
Canada	IBM CORPORATION (Philadelphia)	Q2 Additional Disk Charges	34,200.00
Canada	IBM CORPORATION (Philadelphia)	Q3 additional disk charges	45,000.00
Canada	IBM CORPORATION (Philadelphia)	SOLARIS REBUILD C08CBPK 05/200	95,910.00
Canada	IBM CORPORATION (Philadelphia)	Solaris 10 Rebuild Apr 2008	92,000.00
Canada	IBM CORPORATION (Philadelphia)	Solaris 10 Rebuild Mar 2008	44,460.00
Canada	IBM CORPORATION (Philadelphia)	Solaris/PT/Oracle Upgrade	100,000.00
Canada	IDEA INTERNATIONAL	Training CDMT à Dakar nov 07	45,560.00
Canada	IDEA INTERNATIONAL INSTITUTE	50% CONTRACT VALUE	46,150.00
Canada	IDEA INTERNATIONAL INSTITUTE	50% contract value + T/e &DSA	46,150.00
Canada	IMPOPHARMA	FEE FOR STABILITY STUDIES	167,930.00
Canada	IMPOPHARMA	PAYM.ASPER.CONTRACT	170,720.00
Canada	IMPOPHARMA	PAYMENT ASPER CONTRACT	115,430.00
Canada	IMPOPHARMA	PAYMENT ASPER INVOICE 1195	33,590.00
Canada	INTERNATIONAL DEVELOPMENT AND RESEARCH C	Band width Services - March 08	49,020.00
Canada	INTERNATIONAL DEVELOPMENT AND RESEARCH C	Band width services Due Paymen	67,650.00
Canada	INTERNATIONAL DEVELOPMENT AND RESEARCH C	Bandwidth Services	50,000.00
Canada	JEFFREY RANKIN RUDELOFF	DSA Duty Station	39,420.00
Canada	JEFFREY RANKIN RUDELOFF	Fee: SSA contract Extension for Jef	156,000.00
Canada	JEFFREY RANKIN RUDELOFF	Fees	39,000.00
Canada	Non-Linear Creations Inc.	Completion of Database and Cus	110,470.00
Canada	Non-Linear Creations Inc.	Completion of HTML Templates	55,240.00
Canada	Non-Linear Creations Inc.	Completion of OpenCMS Site Bui	55,240.00
Canada	Non-Linear Creations Inc.	Completion of Training and Dep	60,620.00
Canada	Non-Linear Creations Inc.	Delivery of Database Specifica	52,910.00
Canada	RICHARD EDWARD SALTER	Final installment for Richard	45,950.00
Canada	RICHARD EDWARD SALTER	Thirid installment for Richard	45,950.00
Canada	RYAN NICHOLS	Fees 16 Sep '08-16 Mar '09	40,960.00
Canada	SOCODEVI PANAMA, S.A.	F.07-0412-A, Consultoria para	64,350.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Competency and Exercise Modificatio	35,120.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Dec 2007 RC Assessment session	160,220.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	RC Assessment - December 2008	157,320.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	RC Assessment - November 2008	157,320.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	SCt Amendment #2/08	314,640.00
Canada	Susan Lynn ABS	SSA contract no. 029/2008 Susan ABS	33,000.00
Canada	THE PYTHIAN GROUP	Pythian - Services	147,940.00
Canada	THOMAS, PATRICIA FAY	Amendment no.1 SSA/BCPR/08/021for a	31,500.00
Canada	UNIVERSITY OF CALGARY	Contracts	180,000.00
Canada	UPADHYAY REECHA	SSA for Reecha Upadhyay	34,000.00
Cape Verde	CVC - CONSTRUÇÃO DE CABO VERDE SARL	2º AND 3º PHASE OF PA'S WORKS	166,690.00
Cape Verde	CVC - CONSTRUÇÃO DE CABO VERDE SARL	CONSTRUCTION FEES	309,510.00
Central African Republic	SYLVA-BOIS	3ème Tranche construction Trib	32,350.00
Central African Republic	SYLVA-BOIS	3ème Tranche construction Tribunaux	30,770.00
Central African Republic	SYLVA-BOIS	CONSTRUCTION	66,850.00
Central African Republic	BAMELEC	Rehabilitation	30,010.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	Building construction	128,450.00
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	Building construction, other	300,090.00
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	REGUL V 24802/HONORAIR BEAUGEC	128,450.00
Central African Republic	COMMA LYDIE	Décaismnt Format* Distr. Comm.	80,510.00
Central African Republic	CROIX ROUGE CENTRAFRICAINE	Transport et distribution de M	122,980.00
Central African Republic	ETS ROGNAK MEUBLES & BATIMENTS	Furniture manufacturing	30,540.00
Central African Republic	INSTITUT PASTEUR	Analises méd.PVVS fév.08	37,970.00
Central African Republic	INSTITUT PASTEUR	Analyses médic. Juil. 2008	32,940.00
Central African Republic	INSTITUT PASTEUR	Analyses médic. Juin 08	32,870.00
Central African Republic	INSTITUT PASTEUR	Analyses médicales Mars 08	41,370.00
Central African Republic	INSTITUT PASTEUR	Frais analyses medic 05/08	30,450.00
Central African Republic	INSTITUT PASTEUR	Frais examens biol PV/VIH av.08	40,160.00
Central African Republic	INSTITUT PASTEUR	PAIEMENT FACTURE F528-08/IPB08	31,690.00
Central African Republic	INSTITUT PASTEUR	PAIEMENT FACTURE N°48508 FM	30,650.00
Central African Republic	INSTITUT PASTEUR	PAIEMENT FACTURE PRISE EN CHAR	32,330.00
Central African Republic	REDUCTION IMPACT VIH/SIDA	Regularization of Advance	101,880.00
Central African Republic	RENFORCEMENT CAPACITE LUTTE CONTRE LA DE	Regularization of Advance	69,680.00
Central African Republic	SOGETRAC	Building construction	89,720.00
Central African Republic	SOGETRAC	Building construction, other	179,430.00
Central African Republic	SOGETRAC	Construction Services	89,720.00
Central African Republic	SOKAMBI Aristide	Bureau PNUD, Couronne	33,830.00
Central African Republic	SOKAMBI Aristide	Loyer du 1er avril au 30 Juin	36,070.00
Central African Republic	T.O.T.A.L-CENTRAFRIQUE	Cost of Gazoline-BONUCA	40,930.00
Central African Republic	T.O.T.A.L-CENTRAFRIQUE	PO en faveur de TOTAL CENTRAFR	30,360.00
Chad	ETCM	Construction du bureau de coordinat	78,560.00
Chad	GROUPEMENT SAAI-SONED	Expense Distribution	97,730.00
Chad	STE NVL D'ETUDE ET REALISATION (S.N.E.R)	Loyer Decembre 2008	39,490.00
Chile	Asociac. Chilena Albergues Turist. Juv.	Alojamiento Voluntarios Full T	35,450.00
Chile	CENTRO DE ESTUDIOS EN POL. PUBLICAS	2a cuota: contra informe de re	30,080.00
Chile	CENTRO PREMIO NOBEL MARIO MOLINA	SCT2007/054 CENTRO MARIO MOLIN	58,170.00
Chile	CENTRO PREMIO NOBEL MARIO MOLINA	SCT2007/054 CENTRO MARIO MOLINA	272,220.00
Chile	Corporación Investigación Economica	transf sept	78,920.00
Chile	Corporación Investigación Economica	traspaso mayo	40,700.00
Chile	DELL WORLD TRADE L.P.	COMPRA DE 50 COMPUTADORES DELL	35,250.00
Chile	Dictuc S.A.	DICTUC S.A. F 4748-4749 Transa	239,790.00
Chile	Dictuc S.A.	F 5110 2/10	175,810.00
Chile	Dictuc S.A.	F 5129 8/10	33,500.00
Chile	Dictuc S.A.	F4595 15/07	130,620.00
Chile	Dictuc S.A.	F4629 23/07	212,410.00
Chile	Hotelera San Francisco S. A.	Hotel Seminario Sur Sur	39,100.00
Chile	INECON, S.A.	Contrato F.07-0154-A	96,630.00
Chile	INECON, S.A.	Expense Distribution	96,630.00
Chile	INECON, S.A.	F.07-0154-A. Estudio sobre la	41,410.00
Chile	INECON, S.A.	PO #10859	96,630.00
Chile	INST. DE ASUNTOS PUB. DE LA U. DE CHILE	CONTRATO INAP ESTUDIO AGCI	33,650.00
Chile	INST. DE ASUNTOS PUB. DE LA U. DE CHILE	COONTRATO INAP ESTUDIO AGCI	33,650.00
Chile	INST. DE ASUNTOS PUB. DE LA U. DE CHILE	estudio diagnostico agci	63,010.00
Chile	LUZ IGNACIA HOLMES	MONTHLY PAYMENT	39,150.00
Chile	Miguel Angel Fuentes Cornejo	sct2008/024	35,250.00
Chile	PAMELA LINCARAYEN VILDOSOLA BELLO	Elementos publicitarios y merc	71,940.00
Chile	Universidad Austral de Chile	Pago n° 7 Informe Final 20%	38,150.00
Chile	Universidad de Magallanes	SCT 2007/20 Levantamiento y Di	34,000.00
Chile	VIDAL, Jorge	Additional amount t for extension o	39,000.00
China	BEIJING HOUSING SERVICE CORP.	DSB Rental Jan- Dec 08	237,460.00
China	BEIJING HOUSING SERVICE CORP.	Rent for Year 2007	576,540.00
China	BEIJING HOUSING SERVICE CORP.	rental for year 2008	293,560.00
China	CHINA GEO-ENGINEERING CORPORATION	China Geo Construct Boreholes	76,880.00
China	CICETE	C08020:Contract for Procuremen	1,982,690.00
China	CICETE	Expense Distribution	14,448,140.00
China	CICETE	FR-00046896-CPR08513-08Q4-CNY	59,870.00
China	CICETE	FR-00051418-CPR06418-08Q4-CNY	161,880.00
China	CICETE	FR-00056957-CPR07210-08Q4-USD	32,000.00
China	CICETE	FR-00056957-CPR07210-Q804-CNY	538,900.00
China	FECO/SEPA, P.R.CHINA	Expense Distribution	3,143,420.00
China	FECO/SEPA, P.R.CHINA	FR-00012117-CPR00G61-4Q08-CNY	538,920.00
China	FOOD AND AGRICULTURE ORGANIZATION	Expense Distribution	91,860.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO	89843-1 Bridges 1st part	2,712,700.00
China	STATE FORESTRY ADMINISTRATION	Expense Distribution	724,610.00
China	ZHONGGUO FAYI XUEHUI	SOM/IMM Dec 07	37,470.00
China	ZHONGRUI YUEHUA KUAIJISHI SHIWUSUO YOU	1st Installment to RSM-Audit o	42,000.00
China	ZHONGRUI YUEHUA KUAIJISHI SHIWUSUO YOU	1st Installment to RSM-Audit of Fie	42,000.00
China	ZHONGRUI YUEHUA KUAIJISHI SHIWUSUO YOU	2nd Installment to RSM-Audit of Fie	126,000.00
China	ZHONGRUI YUEHUA KUAIJISHI SHIWUSUO YOU	3rd Installment to RSM-Audit of Fie	42,000.00
Columbia	ABC FLEX LTDA	PAGOS 2/5 Y 3/5 CONTRATO SUB26	31,260.00
Columbia	ALUNA CONSULTORES LIMITADA	COL01029_REQ 2584 ALUNA CONSUL	105,490.00
Columbia	BIOTOSCANA FARMA S.A.	MEDICAMENTOS BIOTOSCANA ANTIGU	97,030.00
Columbia	BRANCH OF MICROSOFT COLOMBIA INC	Consultations	43,510.00
Columbia	BRANCH OF MICROSOFT COLOMBIA INC	PAGO 1/4 PO 2679 BRANCH OF MIC	65,140.00
Columbia	BRANCH OF MICROSOFT COLOMBIA INC	PAGO 2/4 PO 2679 BRANCH OF MIC	67,120.00
Columbia	BRANCH OF MICROSOFT COLOMBIA INC	PAGO 3/4 PO 2679 BRANCH OF MIC	67,120.00
Columbia	BUREAU VERITAS COLOMBIA LTDA	BUREAU VERITAS-PAGO 2/4	36,120.00
Columbia	BUREAU VERITAS COLOMBIA LTDA	TERCER PAGO	31,830.00
Columbia	CAJA DE COMPENSACION FAMILIA COLSUBSIDIO	Food supply	95,480.00
Columbia	CAL Y MAYOR Y AOSCIADOS S.C.	1ER PAGO	32,020.00
Columbia	CENTRAL COOPERATIVA DE EDUCACION	DESARME, RECONCILIACION A TRAV	72,610.00
Columbia	COLEGIO MAYOR DE NUESTRA SRA DEL ROSARIO	Expense Distribution	44,560.00
Columbia	COMISION COLOMBIANA DE JURISTAS -CEE	Expense Distribution	34,730.00
Columbia	COMITÉ DEPARTAMENTAL DE CAFETEROS DE CAL	Expense Distribution	38,610.00
Columbia	CONSOR FAMOC DE PANEL COSTRUCTORA	Expense Distribution	257,300.00
Columbia	CONSORCIO AMBIOTEC INAR	COL01029_PO 4101CONSORCIO AMBI	100,600.00
Columbia	CONSORCIO AMBIOTEC INAR	COL01029_PROCESO 70636	788,450.00
Columbia	CONSORCIO APPLUS + COLOMBIA	COL01029_PO4370	264,030.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	AVANCE 2005-8 FACT 224	69,580.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	BDO-CONCOL FACT211-INFO 2005-1	33,120.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	CONSORCIO BDO-CONSULTORIA COLO	128,590.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	Consortorio BDO-CONSULTORIA COLO	47,730.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 207-INFO 2005-11	206,190.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 210 - INFO 2005-13	33,350.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 214 - AVANCE 2005-15	39,050.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 226 - INFO 2008-1	36,480.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 229 - INFO 2005-10	124,730.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT219- INFO2005-20	75,740.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	INFORME 2005-6 FACT 206	66,980.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	PAGO FACT 222	99,350.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	REG DIRECTAS 2007	246,920.00
Columbia	CONSORCIO DONADO CSN	CONSULTORIA ESTRUCTURACION, PR	58,990.00
Columbia	CONSORCIO FAL-APROSIG	OCTAVO PAGO	120,710.00
Columbia	CONSORCIO GESTION AUDITORES	AUDITORIAS PROYECTOS AÑO 2007	37,270.00
Columbia	CONSORCIO HIMEC ESSERE	SALDO CONTRATO 3403 -ESTUDIOS	152,300.00
Columbia	CONSORCIO NIPSA GEOSISTEMAS	ULTIMO PAGO PO2015-CONSORCIO N	95,260.00
Columbia	CONSORCIO ROCA CIC	Prestar asistencia técnica en diver	252,930.00
Columbia	CONSORCIO SANEAMIENTO INTEGRAL	N/A	196,110.00
Columbia	CONSORCIO SANEAMIENTO INTEGRAL	N/A	234,250.00
Columbia	CONTACTO GRAFICO LTDA	COL01029_IMPRESION MATERIAL DIDÁCTI	112,080.00
Columbia	CORPORACION FINANCIERA COLOMBIANA SA	SERV. ASISTENCIA TECNICA PROY.	56,380.00
Columbia	CORPORACION NUEVO ARCO IRIS	CORP. NUEVO ARCOIRIS - PO.3873	61,850.00
Columbia	CORPORACION VINCULOS	Expense Distribution	185,580.00
Columbia	CORPROGRESO	CORPOGRESO - PO 4246	33,470.00
Columbia	DELL MARKETING LP CO DELL USA LP	36 optiplex	72,860.00
Columbia	DELL MARKETING LP CO DELL USA LP	COMPUTERS	210,210.00
Columbia	ECONOMETRIA S.A.	ECONOMETRIA 2 SALDO PO 4219	67,040.00
Columbia	ECONOMETRIA S.A.	ECONOMETRIA-PAGO 4/4-SUB1844	104,910.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Columbia	ECONOMETRIA S.A.	PAGO 2	44,740.00
Columbia	ECONOMETRIA S.A.	PO.3949 - ECONOMETRIA	33,010.00
Columbia	ECONOMETRIA S.A.	econometria donante	63,580.00
Columbia	ECONOMETRIA S.A.	ultimo pago cto sub 3243	40,790.00
Columbia	ECONOMIA URBANA LTDA	economia urbana	53,450.00
Columbia	ECONOMICA CONSULTORES LIMITADA	ULTIMO PAGO	81,360.00
Columbia	EMPRESA DE TELECOMUNICACIONES DE BOGOTA	Expense Distribution	60,850.00
Columbia	EQUITY INVESTMENT S.A.	CONSULTORIA PARA REALIZAR SEGU	68,280.00
Columbia	EQUITY INVESTMENT S.A.	SEGUIMIENTO Y MONITOREO DE CON	62,140.00
Columbia	ESCALA LTDA	Expense Distribution	36,180.00
Columbia	ESTUDIOS TECNICOS Y CONSTRUCCIONES LTDA	COL01029_4876 ESTUDIOS TEC. Y	46,110.00
Columbia	ESTUDIOS TECNICOS Y CONSTRUCCIONES LTDA	COL01029_INTERVEN TECNICA	348,600.00
Columbia	ETEK INTERNATIONAL HOLDING CORP	11970-ETEK PAGO 2 DE 2 COP	33,580.00
Columbia	Eduardo Wiesner	E.Weisner consultancy fee ARG ADR	52,500.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	Expense Distribution	24,225,640.00
Columbia	FLUIDIS SERVICIOS ASOCIADOS LTDA	PUBLIC UTILITIES	111,440.00
Columbia	FUNDACION DOS MUNDOS	Expense Distribution	32,840.00
Columbia	FUNDACION PRO SIERRA NEVADA DE SANTA	Expense Distribution	2,248,440.00
Columbia	FUNDACION SOCIAL DE LA COSTA	COL11987 - DESARROLLO Y EJECUC	31,870.00
Columbia	GESFOR COLOMBIA LTDA	cuanto pago correspondiente al	65,350.00
Columbia	GESFOR COLOMBIA LTDA	quinto pago	36,530.00
Columbia	GLOBAL TECHNOLOGY SERVICES LTDA	N/A	35,440.00
Columbia	HECTOR ANTONIO BELTRAN OSSA CONSULTORIA	N/A	45,240.00
Columbia	HECTOR ANTONIO BELTRAN OSSA CONSULTORIA	N/A	44,590.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	N/A	138,590.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	N/A	208,010.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	N/A	139,010.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	N/A	69,560.00
Columbia	HERNANDO MONROY BENITEZ	TERCER Y CUARTO PAGO	31,910.00
Columbia	HEWLETT PACKARD COLOMBIA LTDA	ULTIMO PAGO	34,960.00
Columbia	HIDROGEOCOL LTDA	COL48537_HIDROGE.PO2931	114,160.00
Columbia	HORACIO MENDOZA MARTINEZ Y CIA LTDA	CONSULTORIA DIAGNOSTICO A NIVEL TEC	50,560.00
Columbia	HORACIO MENDOZA MARTINEZ Y CIA LTDA	DIAGNOSTICO TECNICO E INSTITUC	163,240.00
Columbia	HORACIO MENDOZA MARTINEZ Y CIA LTDA	INTERVENTORIA TECNICO FINANCIE	81,250.00
Columbia	HOTELES ESTELAR S A	orden de servicio 4629	47,810.00
Columbia	INCENTIVOS LEGION DEL AFECTO	Expense Distribution	1,397,200.00
Columbia	ING INGENIERIA SA	COL01029_ING INGENIE PO 4381	33,390.00
Columbia	INMOBILIARIA INGENIARCO LTDA	4TO PAGO - FINAL	42,830.00
Columbia	IVARSSON Y ASOCIADOS LTDA	1ER PAGO	35,950.00
Columbia	IVARSSON Y ASOCIADOS LTDA	2DO PAGO CTO SUB 2602	39,010.00
Columbia	IVARSSON Y ASOCIADOS LTDA	3ER PAGO 2602	32,320.00
Columbia	IVARSSON Y ASOCIADOS LTDA	ultimo PAGO 2602	39,990.00
Columbia	LINKS S A	ADEQ CENTRO COMPUTO SHD	537,680.00
Columbia	LINKS S A	PRIMER PAGO 40%	420,100.00
Columbia	MANOV INGENIERIA SOCIEDAD LIMITADA	COL01029_PROCESO 70634	34,620.00
Columbia	MARQUES Y URIZA LTDA	PAGO 27 DE 35 Y PAGO 28 DE 35	31,430.00
Columbia	MAS MUCHO MAS CERCA DE LOS NIÑOS	Expense Distribution	36,180.00
Columbia	MIGUEL GANDOUR PORDOMINSKY	Expense Distribution	38,050.00
Columbia	MNV S A	INFO 2003-5	31,160.00
Columbia	MNV S A	INFO 2004-3	48,550.00
Columbia	MONTENEGRO LIZARRALDE Y CIA LTDA	4TO PAGO 20%	34,080.00
Columbia	MONTENEGRO LIZARRALDE Y CIA LTDA	ULTIMO PAGO	31,590.00
Columbia	MOVILIDAD SOSTENIBLE LTDA	SITUACION ACTUAL TRANSITO Y TR	31,850.00
Columbia	NERA AMERICA LATINA LTDA SUCURSAL COLOMB	ULTIMO PAGO DEL CONTRATO 0073	40,550.00
Columbia	NOMINA DE CONSULTORES	Expense Distribution	5,494,530.00
Columbia	OBSERVATORIO DEL CARIBE COLOMBIANO	Expense Distribution	71,690.00
Columbia	PAEZ Y ASOCIADOS CIA LTDA	EXPRESAR OPINION PROFESIONAL SOBRE	45,150.00
Columbia	PATRIMONIO AUTONOMO UT PUERTOS	Expense Distribution	184,720.00
Columbia	PAVIMENTOS COLOMBIA SA	Expense Distribution	506,390.00
Columbia	PENTA DESARROLLO ORGANIZACIONAL LTDA	HUMAN RESOURCES MANAGEMENT	48,190.00
Columbia	PENTA DESARROLLO ORGANIZACIONAL LTDA	PAGO 2/6 -SUB 2869 PENTA DESAR	36,760.00
Columbia	PENTA DESARROLLO ORGANIZACIONAL LTDA	PENTA PAGO 3 Y 4 DE 6	43,700.00
Columbia	PLEXUS CONSULTORES SA	MODIF4 PAGO3 ENTREGA MES 6	179,850.00
Columbia	POLIPRODUCTOS LTDA	3ER PAGO	48,300.00
Columbia	POLIPRODUCTOS LTDA	6TO PAGO	48,240.00
Columbia	PONCE DE LEON Y ASOCIADOS SA INGENIEROS	COL01029_PO4099 AÑO 2007	592,650.00
Columbia	PROCIBERNETICA	PAGO 8 DE 10	104,000.00
Columbia	PROYECTO 53103 REVERSOS	Expense Distribution	32,560.00
Columbia	REYES CONSULTORES CO LTDA	ULTIMO PAGO	35,570.00
Columbia	Roberto Hernan Hurtado	COL41425 - ESTRUCTURA CONCRETO	68,220.00
Columbia	SILENE NAIDER MEJIA CURIEL	COL11987 - CONSTRUCCIÓN ACUEDU	58,420.00
Columbia	SISTEMAS Y COMPUTADORES	PAGO 8 DE 10	95,190.00
Columbia	SISTEMAS Y COMPUTADORES	PAGOS 1 Y 2 DE 11 DEL CTO sub	71,140.00
Columbia	SISTEMAS Y COMPUTADORES	SIST. Y COMP PAGO 9 DE 10	95,190.00
Columbia	SOCIEDAD ADMINISTRADORA DE RECURSOS	58855-CONTRATO ARRENDAMIENTO	74,170.00
Columbia	STEER DAVIES & GLEAVE LIMITED	2DO PAGO cto sub 3211	35,860.00
Columbia	STEER DAVIES & GLEAVE LIMITED	4TO PAGO	46,670.00
Columbia	STEER DAVIES & GLEAVE LIMITED	TERCER PAGO	35,850.00
Columbia	SUMATORIA SA	6TO Y ULTIMO PAGO	30,380.00
Columbia	SYNERGIA CONSULTORIA Y GESTION, S.A.	F.08-0028-A. Asistencia técnic	858,400.00
Columbia	UNION TEMPORAL ALIMENTACION Y NUTRICION	Expense Distribution	161,730.00
Columbia	UNION TEMPORAL ALIMENTANDO MENORES	Expense Distribution	220,180.00
Columbia	UNION TEMPORAL CAMINO DE ESPERANZAS	Expense Distribution	49,200.00
Columbia	UNION TEMPORAL CNC ECONOSUL	econosul	200,960.00
Columbia	UNION TEMPORAL CNC ECONOSUL	segundo pago contrato 2894	36,320.00
Columbia	UNION TEMPORAL CNC ECONOSUL	tercer pago contrato 2894	142,520.00
Columbia	UNION TEMPORAL COLOMBIA 2007	COL01029_PO4255	830,680.00
Columbia	UNION TEMPORAL EN LOS BUENOS TIEMPOS	Expense Distribution	30,010.00
Columbia	UNION TEMPORAL ESCOLARES NUTRIDOS DE	Expense Distribution	687,630.00
Columbia	UNION TEMPORAL ESCOLARES NUTRIDOS DE EL	Expense Distribution	34,320.00
Columbia	UNION TEMPORAL ESCOLARES NUTRIDOS DEL	Expense Distribution	303,380.00
Columbia	UNION TEMPORAL FORTALECIMIENTO Y	COL01029_PO4098 UNION TEMP.FOR	251,850.00
Columbia	UNION TEMPORAL FORTALECIMIENTO Y	COL01029_PO4098 UNION TEMP.FORT FOR	367,810.00
Columbia	UNION TEMPORAL INCCEI MCC DE COLOMBIA	COL01029_REQ 2585 INCCEI	168,570.00
Columbia	UNION TEMPORAL INTERVENTORIAS 2005	Expense Distribution	903,950.00
Columbia	UNION TEMPORAL JULIO GOMEZ - GRUPO DE	Modelo Ocupacion Territorial e	66,910.00
Columbia	UNION TEMPORAL JULIO GOMEZ - GRUPO DE	URBAN DEVELOPMENT	47,540.00
Columbia	UNION TEMPORAL ORIENTE	COL01029_PO 4100 DIAGNOSTICO	518,660.00
Columbia	UNION TEMPORAL POR LA NINEZ DE LA JAGUA	Expense Distribution	84,180.00
Columbia	UNION TEMPORAL POR LA NUTRICION DE LOS	Expense Distribution	87,400.00
Columbia	UNION TEMPORAL POR LOS NIÑOS DE MI	Expense Distribution	80,160.00
Columbia	UNION TEMPORAL REGALIAS	FACT 0046 - INFO 2006-8	126,760.00
Columbia	UNION TEMPORAL REGALIAS	FACT 0047- INFO 2005-9	100,270.00
Columbia	UNION TEMPORAL REGALIAS	FACT 033	245,010.00
Columbia	UNION TEMPORAL REGALIAS	FACT0042-INFO 2005-7	215,170.00
Columbia	UNION TEMPORAL REGALIAS	FACT0043-INFO2005-6	75,440.00
Columbia	UNION TEMPORAL REGALIAS	FACTURA 0040	181,550.00
Columbia	UNION TEMPORAL REGALIAS	FACTURA 0041	121,350.00
Columbia	UNION TEMPORAL REGALIAS	INFORME NO.2006/06 fact 0038	438,160.00
Columbia	UNION TEMPORAL REGALIAS	UT. REGALIAS - SAA.7730	53,500.00
Columbia	UNION TEMPORAL REGALIAS	UTR - FACT49 - INFO2005-10	106,570.00
Columbia	UNION TEMPORAL REGALIAS	UTR-FACT 50-INFO 2006-9	124,740.00
Columbia	UNION TEMPORAL REGALIAS DEL CASANARE	RECURSOS REDITOS	129,420.00
Columbia	UNION TEMPORAL REGALIAS DEL CASANARE	RECURSOS TRAC	104,270.00
Columbia	UNION TEMPORAL REGALIAS DEL CASANARE	RECURSOS XB	233,690.00
Columbia	UNION TEMPORAL SUROCCIDENTE	CONSULTORIA APOYO GOBERNACION	244,440.00
Columbia	UNION TEMPORAL SUROCCIDENTE	DESARROLLO DE DIAGNOSTICO A NI	318,050.00
Columbia	UNION TEMPORAL TAU CONSULTORIA AMBIENTAL	proceso aeropuerto alcaldia	46,070.00
Columbia	UNION TEMPORAL TAU CONSULTORIA AMBIENTAL	saa 41	51,970.00
Columbia	UNION TEMPORAL TAU CONSULTORIA AMBIENTAL	saa 60 en pesos	34,650.00
Columbia	UNION TEMPORAL TRABAJANDO POR LA VIDA	Expense Distribution	95,780.00
Columbia	UNION TEMPORAL UNIDOS POR LA NINEZ	Expense Distribution	97,380.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Columbia	UNION TEMPORAL UNIVERSIDAD SERGIO	SEGUNDO PAGO	213,000.00
Columbia	UNION TEMPORAL UNIVERSIDAD SERGIO	TERCER PAGO	208,560.00
Columbia	UNION TEMPORAL VISION AL MENOR	Expense Distribution	59,210.00
Columbia	UNIVERSIDAD DE LOS ANDES	U ANDES	122,680.00
Columbia	UNIVERSIDAD DE LOS ANDES	otroso No. 3 contrato 3538	34,970.00
Columbia	UNIVERSIDAD DE LOS ANDES	tercer pago 25% contrato 2567	118,790.00
Columbia	UNIVERSIDAD NACIONAL DE COLOMBIA	3ER PAGO	39,190.00
Columbia	UNIVERSIDAD NACIONAL DE COLOMBIA	4TO PAGO	33,040.00
Columbia	UNIVERSIDAD NACIONAL DE COLOMBIA	5TO PAGO	33,020.00
Columbia	UNIVERSIDAD NACIONAL DE COLOMBIA	Expense Distribution	73,370.00
Columbia	UT MOVILIDAD SOSTENIBLE STRUCTURE BANCA	SEGUNDO PAGO	52,050.00
Columbia	UT MOVILIDAD SOSTENIBLE STRUCTURE BANCA	TERCER PAGO	52,020.00
Columbia	UT SOMOS MAS INGENIAN	UT SOMOS MAS - PO.4227	41,470.00
Columbia	VILLEGAS EDITORES SA	VILLEGAS EDITORES ASOCIADOS	97,960.00
Columbia	VIRTUAL TELEVISION LTDA	PO 4032 - VIRTUAL TV	324,660.00
Comoros	CABINET D'AUDIT FIVOARANA	2 me tranche hact	33,730.00
Congo, Democratic Republic of	ACODEV	1ère tranche CONSTRUCTION DE 7	32,040.00
Congo, Democratic Republic of	ACODEV	1ère tranche CONSTRUCTION DE 7 SALL	32,040.00
Congo, Democratic Republic of	AGETRAF	Dédouanement MII	62,270.00
Congo, Democratic Republic of	AGETRAF	Frais de Transport 6001Kg Kins	38,290.00
Congo, Democratic Republic of	AGETRAF	Transport MII dans les sites d	176,350.00
Congo, Democratic Republic of	AGETRAF	Transport des bottines Lubumba	48,680.00
Congo, Democratic Republic of	Ass. Locale pour le Dévelop. Intégral	2° Tran Reinsertiom socio-econ	119,700.00
Congo, Democratic Republic of	BUREAU TECHNIQUE BIA sprl	Elevateur de 1600kg	49,200.00
Congo, Democratic Republic of	COBIL	Livraison Gasoil à Matadi pour	35,820.00
Congo, Democratic Republic of	DELOITTE & TOUCHE CONGO SPRL	AUDIT DELOITTE 14 SB VIH ET PA	66,480.00
Congo, Democratic Republic of	ELF OIL RDC	Au Kasai Occidental	41,580.00
Congo, Democratic Republic of	ELF OIL RDC	Au Kasai Oriental	68,320.00
Congo, Democratic Republic of	GETMA TRANSPORT MULTIMODAL	Transport des Bottines au Band	44,500.00
Congo, Democratic Republic of	Groupe OLIVE	paiement 4ème tranche de 40% d	32,300.00
Congo, Democratic Republic of	Groupe OLIVE	paiement 4ème tranche de 40% du mon	32,300.00
Congo, Democratic Republic of	ITALCON RDC SPRL	Groupe Electrogène ROBEN 15,5 KVA c	161,000.00
Congo, Democratic Republic of	JETRA	paiement 1re tranche	42,660.00
Congo, Democratic Republic of	KINDUELO LUMBU PASCAL	Residence rental	239,850.00
Congo, Democratic Republic of	KPMG CONGO-RDC	AUDIT KPMG 16 SB PALU ET VIH -	83,100.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	2ème tranche, paiement de 20%	177,770.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	3ème tranche, paiement de 30%	132,650.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 40 Pourcent des travaux excé	54,740.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 40 Pourcent des travaux exécutés	54,740.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 55 Pourcent des travaux excé	37,860.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 55 Pourcent des travaux exécutés	37,860.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 60 pourcent travaux exécutés site	31,050.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 65 Pourcent des travaux excé	34,070.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 65 Pourcent des travaux exécutés	34,070.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 75 pourcent des travaux exécutés	34,070.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 85 Pourcent des travaux exécutés	30,280.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A la signature de l'avenant au	50,050.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	A la signature de l'avenant au cont	50,050.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	Expense Distribution	50,050.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	Pmt à 35 pourcent travaux excé	46,580.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	Pmt à 35 pourcent travaux exécutés	46,580.00
Congo, Democratic Republic of	LA GENERALE DES TRAVAUX DE CONSTRUCTION	Travaux de construction de cam	177,770.00
Congo, Democratic Republic of	MAISON MUHIGIRI	Pmt 1 er tranche de 20% à la s	36,760.00
Congo, Democratic Republic of	MICROCOM	Internet fees Janv à mars 2008	49,470.00
Congo, Democratic Republic of	MUKIADI TUKENGA	Paiement Loyer 2008	57,500.00
Congo, Democratic Republic of	NAPS	Shipping	1,220,000.00
Congo, Democratic Republic of	NAPS	Transportation cost second batch of	610,000.00
Congo, Democratic Republic of	PROGRAMME ALIMENTAIRE MONDIAL	Expédition de 41946 kgs d'acce	41,950.00
Congo, Democratic Republic of	PROGRAMME ALIMENTAIRE MONDIAL	Remb frais exploit locale Av	50,790.00
Congo, Democratic Republic of	PROGRAMME INTEGRE DE MAINTENANCE DES ROU	Prorogation: Avenant n°1 Réhab	31,110.00
Congo, Democratic Republic of	SOCIETE NATIONALE D'ASSURANCE	Assurance Véhicules / SONAS	35,660.00
Congo, Democratic Republic of	STANBIC BANK CONGO	PENSION AOUT 2008	31,200.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Avance Goma	64,570.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Deuxième tranche : After 2 mon	200,000.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Deuxième tranche : After 2 months,	200,000.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Première tranche : Upon contra	137,720.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Première tranche : Upon contract si	137,720.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Quatrième tranche : After 6 months,	280,000.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Troisième tranche : After 4 mo	200,000.00
Congo, Democratic Republic of	WOODROW WILSON INTERNATIONAL	Troisième tranche : After 4 months	200,000.00
Congo, Republic of the	Entreprise Mathos Ebina	Expense Distribution	32,120.00
Congo, Republic of the	Entreprise Mathos Ebina	Pyt tranch 2/cont010/AR/OW/PL/	32,580.00
Congo, Republic of the	FORUM DES JEUNES ENTREPRISES DU CONGO	N°01/FJEC-PS/08 1e TRANCHE/GOV	76,300.00
Congo, Republic of the	GENIE AGRICOLE PLUS	Pièces de rechange de première	428,360.00
Congo, Republic of the	NZOUNGOU	Dépense activité lutte contre	34,050.00
Congo, Republic of the	TOYOTA GIBRALTAR STOCK HOLDINGS LTD	Achat vehicule pour le programme VI	40,640.00
Congo, Republic of the	WORLD HEALTH ORGANIZATION	Disb to WHO Sep07-Mar08 Phase2	701,550.00
Congo, Republic of the	WORLD HEALTH ORGANIZATION	Grant closure activities WHO	94,920.00
Congo, Republic of the	WORLD HEALTH ORGANIZATION	Reimbur WHO April-Sept-Phase 2	444,240.00
Congo, Republic of the	YOKA CYRIAQUE	REMITTANCE SUM FOR TRANSPORTAT	82,920.00
Congo, Republic of the	YOKA CYRIAQUE	Transpo+ 15 jrs rem Kankan & F	40,300.00
Congo, Republic of the	YOKA CYRIAQUE	Transport + Perdiems formation	44,220.00
Costa Rica	ASES. INMOBILIARIA Y NEGOCIOS RED GLOBAL	Data center,SUB-07-029	50,340.00
Costa Rica	EXPORPACK S.A.	INCREMENT COSTS 2006-2007	163,990.00
Costa Rica	FRUTAS DE PARRITA S.A.	INCREMENT COSTS 2006-2007	167,450.00
Costa Rica	Facultad Latinoamericana Ciencias Social	25% 3er Desembolso	223,950.00
Costa Rica	Facultad Latinoamericana Ciencias Social	2do. Desembolso contrato	66,000.00
Costa Rica	Facultad Latinoamericana Ciencias Social	4to Desembolso Consultoria ONG	90,000.00
Costa Rica	IMPROSA SAFI, S.A.	Last pymt, Ref.Office rent 200	65,540.00
Costa Rica	INCAE	40% Last pymt, SUB-07-008	62,000.00
Costa Rica	J. VANBRED A C. INTERNACIONAL	VANBRED A MAY TO DECEMBER 2008 / GMA	39,430.00
Costa Rica	MELONES DE COSTA RICA S.A.	Increase Costs	413,120.00
Costa Rica	REFRIGERACION INDUSTRIAL BEIRUTE	Purch.of Materials	56,330.00
Cote d'Ivoire	ACIPAC	Printing services (Bloc notes	57,190.00
Cote d'Ivoire	AFERA	Poultry, Pigs & sheep	32,770.00
Cote d'Ivoire	ANADER ZONE BOUAKE	Professional training	153,010.00
Cote d'Ivoire	ANADER ZONE DE KATIOLA	Professional training	156,370.00
Cote d'Ivoire	ANADER ZONE KORHOGO	Professional training	125,960.00
Cote d'Ivoire	BILE BOUAH MATHIEU	Transport op Kindia + Boké	60,950.00
Cote d'Ivoire	COFORMEX	Poultry,Pigs & Sheep	33,990.00
Cote d'Ivoire	E-DESK	APPUI A LA PRIMATURE	30,920.00
Cote d'Ivoire	FORMADEL	Poultry, Pigs & sheep	39,780.00
Cote d'Ivoire	FORMADEL	Professional training	155,890.00
Cote d'Ivoire	GUY DJESSIAO ODILE	PREFINANCEMENT CONCERTAT* DSRP	74,020.00
Cote d'Ivoire	GUY DJESSIAO ODILE	Remb. Financ. concert./sur OMD	73,790.00
Cote d'Ivoire	INTERNATIONAL FRIENDSHIP SERVICE	Poultry, Pigs & Sheep	35,550.00
Cote d'Ivoire	K-Assistance	Poultry, Pigs & Sheep	31,110.00
Cote d'Ivoire	KATOU AUGUSTINE	Fees wkshp 15-18/12/08	37,900.00
Cote d'Ivoire	KATOU AUGUSTINE	Fees wkshp3-5/12/08	37,900.00
Cote d'Ivoire	KONE MINAWELEPEN A CECILE	CENTRE DE COLLECTE ABIDJAN	50,880.00
Cote d'Ivoire	LIBRAIRIE DE FRANCE GROUPE	Transport services, small and	310,950.00
Cote d'Ivoire	MACOM	Adv funds wksp 25-27/11	49,300.00
Cote d'Ivoire	MACOM	Convention 0000006/08	53,320.00
Cote d'Ivoire	MICI	Printing services (brochures d	82,830.00
Cote d'Ivoire	NET CONSEIL	Communication satellites	74,810.00
Cote d'Ivoire	OFFICE IVOIRIEN DES PARCS & RESERVES	Professional training	181,850.00
Cote d'Ivoire	OIM	1ERE TRANCHE LETTRE ACR OIM	667,180.00
Cote d'Ivoire	ONG NOTRE TERRE NOURRICIERE	Professional training	129,530.00
Cote d'Ivoire	ONG PROGRES RURAL	Professional training	134,180.00
Cote d'Ivoire	ONU CI	Coût transport vehicules ONU CI	46,980.00
Cote d'Ivoire	OUATTARA YAYA	Frais Comp. Commissaire locaux	340,590.00
Cote d'Ivoire	OUATTARA YAYA	Frais Comp.commissaire locaux	592,420.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Cote d'Ivoire	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, all terrain	63,230.00
Cote d'Ivoire	bouah mathieu bile	REMITTANCE FOR TRANSPORTATION	88,550.00
Croatia	PULS d.o.o.	Wvs research	30,720.00
Croatia	EKONERG Ltd.	2nd installment - professional	78,090.00
Croatia	EKONERG Ltd.	3rd installment - professional	68,990.00
Croatia	ELMA KURTALJ D.O.O.	ugovor 39/08, Lot06a	48,100.00
Croatia	Ekonomski Institut Zagreb	Development of analysis and re	32,000.00
Croatia	GRAND HOTEL LAV D.O.O.	Conference organizing services	105,950.00
Croatia	HORWATH I HORWATH CONSULTING ZAGREB DOO	Draft Final Report (35%)	48,990.00
Croatia	HORWATH I HORWATH CONSULTING ZAGREB DOO	Inseption Report (35%)	48,990.00
Croatia	IMELDA MEDIA GRUPA ADRIA	Media Planning and Media buyin	621,470.00
Croatia	Ilocki podrumi d.d.	LoA dated 09/2007	78,620.00
Croatia	KOD-GRADJENJE D.O.O.	Construction work	39,080.00
Croatia	KOMUNALJE D.O.O.	Construction of parking and pe	30,700.00
Croatia	MARKETING FM	Media Planning and Media buyin	50,540.00
Croatia	MICRO PROJEKT D.O.O.	Draft Final Report (35%) for L	41,340.00
Croatia	MICRO PROJEKT D.O.O.	Inception Report (35%) for Lot	41,340.00
Croatia	OIKON LTD. FOR APLIED ECOLOGY	Inventory and sustainable use	126,280.00
Croatia	OIKON LTD. FOR APLIED ECOLOGY	Mapping	109,940.00
Croatia	OSIJEK KOTEKS D.D.	CONSTRUCTION	117,850.00
Croatia	OSIJEK KOTEKS D.D.	ILOK4 Reconstruction of Square	50,880.00
Croatia	OSIJEK KOTEKS D.D.	Reconstruction of the square -	35,330.00
Croatia	P2 MASLINA I VINO	Provision of irrigation system	71,280.00
Croatia	REGENERACIJA D.D.	LOA did 20 February 2008	66,080.00
Croatia	VOLKO d.o.o.	Building construction, other	84,140.00
Croatia	VOLKO d.o.o.	Construction of Eco-ethno club	281,140.00
Croatia	VOLKO d.o.o.	Construction works	147,300.00
Croatia	VOLKO d.o.o.	Eco Ethno Centre Adica	92,090.00
Croatia	VOLKO d.o.o.	Eco-ethno Club Adica	253,830.00
Cuba	UNDP	TO CORRECT 2008 PROJ.49730	124,120.00
Cyprus	AHED Construction Ltd.	Construction: rural infrastruc	46,920.00
Cyprus	AHED Construction Ltd.	Public works - construction of	88,230.00
Cyprus	IMCS Intercollege Ltd	47410_07_002 Tranche 04	49,990.00
Cyprus	IMCS Intercollege Ltd	Youth Dialogue 2nd Tranche	41,410.00
Cyprus	JV of Nazli Kardesler - Habitat	Civil works rehabilitation - c	77,050.00
Cyprus	RAI CONSULTANTS PUBLIC LTD	50% of Final Tranche = EUR ?35	99,060.00
Cyprus	RAI CONSULTANTS PUBLIC LTD	50% of Final Tranche = EUR ?35,069.	103,600.00
Cyprus	Sevki & Hasan Oksuzogullari	Urban fabric rehabilitation of	82,910.00
Cyprus	Tetraktys Films Ltd	Fifth installment 47351_06_015	45,670.00
Cyprus	Tetraktys Films Ltd	Seventh and final installment	37,620.00
Cyprus	Tetraktys Films Ltd	Sixth installment 47351_06_015	37,620.00
Czech Republic	Czech Switzerland	2008 1Q Advance Expen 2Q 2008	35,440.00
Czech Republic	Czech Switzerland	2008 2Q Advance Expen 2Q 2008b	45,150.00
Czech Republic	Dekonta,a.s.	Final treatability study submi	41,390.00
Czech Republic	Nadacni fond pro ekolog. zemedelstvi FOA	2008 1Q Advance Expend 1Q 2008	33,320.00
Czech Republic	Nadacni fond pro ekolog. zemedelstvi FOA	2008 2Q Advance Expen 2Q 2008	107,170.00
Czech Republic	Nadacni fond pro ekolog. zemedelstvi FOA	2008 3Q Advance Expend 3Q 2008	48,460.00
Czech Republic	ZABRANSKY TOMAS	SSA # 08-109, Fee	41,500.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	ALM.BRAND BRIDGE	67,810.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	ALM.BRAND RENOV 50/50	585,280.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	RENT QTR4-2008	1,320,500.00
Denmark	COPENHAGEN MALMO PORT	Rental of Pakhus 56, 2600 m2.	43,730.00
Denmark	Carlson Wagonlit Travel- Copenhagen	Hotel Copenhagen ER forum	31,110.00
Denmark	DAN-OFFICE LTD	Procurement of Canon IR2022 Copier	38,840.00
Denmark	DANIMEX	Simulcast equipment	136,120.00
Denmark	DANISH ICT MANAGEMENT A/S	Contract for ICT Services for	38,290.00
Denmark	DANOFFICE TRADING	92816-1	504,040.00
Denmark	DANOFFICE TRADING	92816-2	125,550.00
Denmark	DANOFFICE TRADING	Computer hardware or software	332,730.00
Denmark	DATEA	ALM BRAND 50/50	682,830.00
Denmark	DATEA	ALM BRAND Bridge	79,280.00
Denmark	DATEA	ALM.BRAND BRIDGE	79,110.00
Denmark	DATEA	Alm Brand Bridge Q1 2008	73,380.00
Denmark	DATEA	MM1 Rent Q1 2008	138,120.00
Denmark	DATEA	MM1 Rent Q2 2008	159,610.00
Denmark	DATEA	MM3 Rent Q1 2008	806,300.00
Denmark	DATEA	RENT Q3 2008	1,028,500.00
Denmark	DATEA	Rent MM3 Q2 2008	878,460.00
Denmark	Danish Institute for International	RLA Team Leader Steen Folke fo	48,750.00
Denmark	EURO HEALTH GROUP	Milestone 1: (4weeks) Incept	165,880.00
Denmark	EURO HEALTH GROUP	Milestone 2: (14 weeks) Quar	373,220.00
Denmark	EURO HEALTH GROUP	Milestone 3: (26 weeks) End	290,280.00
Denmark	JENS BRINCH	45 WDs service fee	33,750.00
Denmark	JOHS-GRAM-HANSSEN PRODUCT LTD.	Adquisición de Calzado para em	69,000.00
Denmark	KJOLLER & KROGH I/S	Cleaning - AUG 08, SEPT 08	36,180.00
Denmark	KUEHNE & NAGEL	Air transport of 2 X AVs from	30,250.00
Denmark	KUEHNE & NAGEL	Air transportation of 4 X AVs	54,000.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	91818-2 / Sierra Leone - seaf	67,890.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	61,600.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	92008-2 / Sierra Leone - seaf	45,230.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	431,550.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	296,400.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	230,600.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight Forwarding Air	32,810.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	62,000.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Sea freight transport	179,560.00
Denmark	Kuehne + Nagel	Transportation of prefabricati	31,230.00
Denmark	Kuhne & Nagel A/S	Freight Forwarding & Insurance	106,460.00
Denmark	Kuhne & Nagel A/S	Freight forwarding	49,490.00
Denmark	Kuhne & Nagel A/S	Freight forwarding of Diesel G	46,010.00
Denmark	Kuhne & Nagel A/S	Freight forwarding, insurance	104,080.00
Denmark	Kuhne & Nagel A/S	Freight forwarding, insurance,	56,050.00
Denmark	MissionPharma A/S	Condoms	278,950.00
Denmark	MissionPharma A/S	Consumables	119,020.00
Denmark	MissionPharma A/S	pharmaceuticals	174,520.00
Denmark	MissionPharma A/S	Transportation of prefabricati	49,410.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	47,370.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	41,070.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	732,160.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	440,000.00
Denmark	SCAN GLOBAL LOGISTICS	Airfreight forwarding services	31,610.00
Denmark	SCAN GLOBAL LOGISTICS	Airfreight transport	246,190.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	658,830.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding by Scan Global	181,110.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding services	350,420.00
Denmark	SCANPRINT	Printing and Distribution of t	35,110.00
Denmark	TDC A/S	MD110 TSW upgrade (switchboard	51,250.00
Denmark	TDC A/S	Tie Line 01/10/08 - 31/12/08	61,180.00
Denmark	TDC A/S	Tie Line QTR3-2008	71,370.00
Denmark	TDC A/S	Tieline	71,960.00
Denmark	TDC A/S	Tieline Q1 2008	66,210.00
Denmark	TRYG-BALTICA FORSIKRING	Marine Insurance, Policy 611.	47,580.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight, Insurance & Inspectio	60,440.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight, Insurance and Inspect	191,400.00
Denmark	UNOPS	Totyota (Land Cruiser 4WD Hard Top	34,800.00
Djibouti	KEMPINSKI HOTEL PALACE	Expense Distribution	75,920.00
Dominica	SWINBURNE LESTRADE	Contract Payment for Swinburne	47,000.00
Dominican Republic	ASOCIACION PARA EL DESARROLLO, INC.	Pago 1era y 2da Quincena Briga	31,340.00
Dominican Republic	ASOCIACION PARA EL DESARROLLO, INC.	Pago 3era y 4ta Quincena Briga	30,190.00
Dominican Republic	CARITAS LA VEGA	Pago 3era y 4ta Quincena Briga	40,470.00
Dominican Republic	CRUZ ROJA ESPANOLA	Consultoria Internacional	45,340.00
Dominican Republic	CRUZ ROJA ESPANOLA	PAGO 1er. año por convenio	55,200.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion	44,170.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV 00024881	38,230.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV 27072	47,570.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV00027072	97,000.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV24881	47,520.00
Dominican Republic	FUNDACION SUR FUTURO	Pago costos administracion	34,430.00
Dominican Republic	FUNDACION SUR FUTURO	Pagos costos administracion	34,430.00
Dominican Republic	FUNDACION SUR FUTURO	Pgo. 1era quincena Cont-001	33,190.00
Dominican Republic	PASTORAL SOCIAL-CARITAS	Pago 3era. y 4ta. Quincena Bri	38,940.00
Dominican Republic	PASTORAL SOCIAL-CARITAS	Pgo. 1era y 2da quincena Cont-	38,050.00
Dominican Republic	SECRETARIA DE ESTADO DE LA JUVENTUD	Liquidacion DV 22231	43,550.00
Dominican Republic	VISION MUNDIAL	Expense Distribution	65,320.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works at Becora Prison - trai	62,090.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	30,990.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	30,990.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	30,990.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	61,980.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	30,990.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	30,990.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Civil works	30,990.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	First 20% of Lacro Irrigation	41,290.00
East Timor	ROCKY CONSTRUCTION PTY LTD	CONTRACT FOR CIVIL WORKS	30,000.00
East Timor	ROCKY CONSTRUCTION PTY LTD	CONTRACT FOR CIVIL WORKS	142,910.00
East Timor	ROCKY CONSTRUCTION PTY LTD	CONTRACT FOR CIVIL WORKS	158,790.00
Ecuador	BUSINESSMIND S.A.	12286 - PO-08-023 Licencias Qu	58,880.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIA DE	Convenio con Ministerio de Edu	260,790.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIA DE	Convenio con Ministerio de Educacio	106,700.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIA DE	SP011-Anticipo 30% levant.info	58,900.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIA DE	SPD171-3erPago conv.Censo Nac.	68,720.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIA DE	SPD172-4to Pago Conve. Censo N	49,470.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIAS	Convenio con Miniserio de Educ	325,270.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIAS	Convenio con Miniserio de Educacion	505,980.00
Ecuador	DW CONSULTWARE CIA. LTDA.	12286 - CS08585 -Provision y C	89,430.00
Ecuador	DW CONSULTWARE CIA. LTDA.	12286 - CS08585 -Provision y Consul	178,860.00
Ecuador	ESCUELA SUPERIOR POLITECNICA DEL LITORAL	Convenio con el Ministerio de	216,850.00
Ecuador	ESIN CONSULTORA S.A.	48857 CS08009 Estudio de Inter	70,060.00
Ecuador	Escuela Politecnica Nacional	Convenio con el Ministerio de	283,400.00
Ecuador	Escuela Politecnica Nacional	Convenio con el Ministerio de Educa	377,860.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	12278-Anticipo 30% levant.info	94,810.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	Convenio con Ministerio de Edu	649,140.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	Convenio con Ministerio de Educacio	165,400.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	Expense Distribution	47,410.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	SPD138-35% 3r pago Censo	110,610.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	SPD148-4to pago final Censo	31,220.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	SPD162-4to pago final Censo Co	66,030.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	SPD85-35% levan.infor.Convenio	79,650.00
Ecuador	FONDO AMBIENTAL NACIONAL FAN	SPD239-Transf. segun POA - FEI	188,280.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con Ministerio de Edu	135,280.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con Ministerio de Educacio	236,250.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con Ministerio de Edu	224,760.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con el Ministerio de	284,960.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con el Ministerio de Educa	379,950.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP007-Anticipo 30% levant.info	35,280.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SPD123-35%-3erpago Info Censo	41,160.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SPD147-4o pago final Censo Bol	61,080.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SPD161-4o.pago final Censo Bol	74,730.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SPD77- 35% levanta.inf.Censo	62,000.00
Ecuador	GOBIERNO PROVINCIAL DEL AZUAY	FACE Liq. Dic2008	33,800.00
Ecuador	Inmobiliaria Santa Beatriz S. A.	ARRIENDO UNH	296,670.00
Ecuador	Inmobiliaria Santa Beatriz S. A.	Reclasif Arriendo UNDP 2008	60,270.00
Ecuador	REDPARTNER S.A.	12286 OC08454 Herramientas Ora	68,400.00
Ecuador	Spondylus Comercializadora de Medios	41311 CS08003 Campaña comunica	45,830.00
Ecuador	Spondylus Comercializadora de Medios	41311 CS08542 Campaña radial	40,000.00
Ecuador	Spondylus Comercializadora de Medios	SPD576-CampañaComunic.F.3247	31,250.00
Ecuador	UNIVERSIDAD NACIONAL DE LOJA	SPD095-35% Levan.info.Cens.Cos	37,180.00
Ecuador	UNIVERSIDAD TECNICA DE AMBATO U.T.A.	Convenio con Ministerio de Edu	139,610.00
Ecuador	UNIVERSIDAD TECNICA DE AMBATO U.T.A.	Convenio con Ministerio de Educacio	57,550.00
Ecuador	UNIVERSIDAD TECNICA DE AMBATO U.T.A.	SP012-Anticipo 30% levant.info	41,530.00
Ecuador	UNIVERSIDAD TECNICA DE AMBATO U.T.A.	SPD126-3rpago(35%) info Censo	48,450.00
Ecuador	UNIVERSIDAD TECNICA DE MACHALA	Convenio con Ministerio de Edu	83,050.00
Ecuador	UNIVERSIDAD TECNICA DE MACHALA	Convenio con Ministerio de Educacio	127,770.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	Convenio con Ministerio de Edu	101,840.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	Convenio con Ministerio de Educacio	130,050.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	Convenio con el Ministerio de	374,420.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	Convenio con el Ministerio de Educa	499,220.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	SP092-35% 3er pago Censo Costa	112,400.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	SPD1604o.pago final Censo Mana	85,560.00
Ecuador	Universidad De Cuenca	Convenio con Ministerio de Edu	431,060.00
Ecuador	Universidad De Cuenca	Convenio con Ministerio de Educacio	158,700.00
Ecuador	Universidad De Cuenca	Convenio con el Ministerio de	185,310.00
Ecuador	Universidad De Cuenca	Convenio con el Ministerio de Educa	285,100.00
Ecuador	Universidad De Cuenca	SP009-Anticipo 30% levant.info	54,710.00
Ecuador	Universidad De Cuenca	SP071-35% Conv. levantam.info	46,140.00
Ecuador	Universidad De Cuenca	SPD125-35% 3erpago info Censo	63,830.00
Ecuador	Universidad De Cuenca	SPD149-4to pagofinal Censo Azu	36,730.00
Ecuador	Universidad De Cuenca	SPD1634o. pago final Censo Azu	65,040.00
Ecuador	Universidad de Guayaquil	Convenio con Ministerio de Edu	89,360.00
Ecuador	Universidad de Guayaquil	Convenio con Ministerio de Educacio	114,700.00
Ecuador	Universidad de Guayaquil	SP051-35%levant.info.Censo Gye	148,230.00
Ecuador	Universidad de Guayaquil	SPD150-4o pago fin Censo Guaya	75,380.00
Ecuador	Wong Chauvet Gustavo David	12295 SSA08420 Hon. del 01-ago-08 h	32,040.00
Egypt	AL HEGAZ FOR TRADE & CONSTRUCTION	Expense Distribution	31,160.00
Egypt	AMIRAL MANAGEMENT CORPORATION	Dev. customs web based	38,200.00
Egypt	AMIRAL MANAGEMENT CORPORATION	developing customs-initial acc.	36,760.00
Egypt	Ahmed Abd El-Hamid Abd El-Wahed	SSA for Ahmed A. El-Wahed IRQ10/SS	40,120.00
Egypt	BENAA PROJECT (CIB)	adjustments Between outputs12	63,080.00
Egypt	CENTRAL AUDITING ORGANIZATION	Expense Distribution	38,810.00
Egypt	Catholic Relief Services	CHECK ATTACHED TABLE	122,000.00
Egypt	Cent.of Rehabilitation & Physical Therapy	Expense Distribution	44,070.00
Egypt	EL NEEL PUBLIC COMPANY FOR ROADS	El Hallous & El Bahtini	52,630.00
Egypt	Economic Research Forum	FROM JAN-MAY2008	78,670.00
Egypt	Emp.& Connecting Community through ICT	LIQ_EGP_AUG 08_EMP_P:53834	123,610.00
Egypt	Emp.& Connecting Community through ICT	LIQ_EGP_Apr 08_MCIT: 53834	105,680.00
Egypt	Emp.& Connecting Community through ICT	LIQ_EGP_July 08_EMP_P:53834	138,960.00
Egypt	Emp.& Connecting Community through ICT	LIQ_EGP_June08_MCIT_P:53834	152,160.00
Egypt	Emp.& Connecting Community through ICT	LIQ_EGP_May 08_MCIT_P:53834	120,130.00
Egypt	Emp.& Connecting Community through ICT	LIQ_EGP_SEP 08_EMP_P:53834	118,630.00
Egypt	Empowering & Connecting ICT	EMP SAL FEB 08 CIB Act 1&2	35,540.00
Egypt	Empowering & Connecting ICT	EMP SAL FEB 08 CIB Act 3&4	34,300.00
Egypt	Empowering & Connecting ICT	EMP SAL FEB 08 CIB Act 5&6	57,090.00
Egypt	Empowering & Connecting ICT	EMP SAI March CIB act (1,2)	39,080.00
Egypt	Empowering & Connecting ICT	EMP Sal CIB Jan 08 (2)	42,750.00
Egypt	Empowering & Connecting ICT	LIQ_DEC 08_EGP_MCIT_53834	115,810.00
Egypt	Empowering & Connecting ICT	LIQ_NOV 08_EGP_MCIT_53834	114,570.00
Egypt	Empowering & Connecting ICT	LIQ_OCT 08_EGP_MICT_53834	150,590.00
Egypt	Empowering & Connecting ICT	March 2008 CIB act (3,4)	36,450.00
Egypt	Empowering & Connecting ICT	March 2008 CIB act (5,6)	64,390.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	Adjust.expenditures EU to NET	40,120.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	OCT 08_LIQ_45883 LE	44,590.00
Egypt	Hussein Mohamed Ismail El Shaboury	SHABOURY3RD PAY. 30%	40,610.00
Egypt	IBRAHIM FARAG HASSAN	El Hallous	41,960.00
Egypt	IBRAHIM FARAG HASSAN	El Hallous Ismaelia Project	45,250.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Contract value	
Location of contractor	Name of contractor	USD
UNDP continued	Description of services	
Egypt	ICT TO FOSTER EGYPT (CIB)	CIB Feb 08 salary/EEI
Egypt	ICT TO FOSTER EGYPT PHASE II	AUG_08 LIQ ICT PHASE II EGP
Egypt	ISMAILIA CITY & CENTER	LAMPPPOST HALLOUS BAHTINI
Egypt	MASRYA COMPANY FOR ADMINISTRATION, SERV.	Expense Distribution
Egypt	MASRYA COMPANY FOR ADMINISTRATION, SERV.	MASRYA ADMIN. 20% 2ND PAY
Egypt	MISR PROJECT	adjustment between donors
Egypt	MOHAMED A. RAZEK CONSTRUCTION & TRADING	Expense Distribution
Egypt	Price Waterhouse Coopers	15%for Submitting Project Plan
Egypt	RASHED ABOU DEIF SHATORY	25% of the total contract(adv)
Egypt	RASHED ABOU DEIF SHATORY	2nd install el Bahtini
Egypt	RASHED ABOU DEIF SHATORY	EI Bahtini Invoice no 1
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	ADJUSTMENT BETWEEN DONOR
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_EGP_AUG 08_M ACTION_53680
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	Tranfer _Trac to New Zealand
Egypt	SUPPORTING THE EGY. EDUCATION INITIATIVE	EEI move expenditures -Act.
Egypt	SUPPORTING THE EGY. EDUCATION INITIATIVE	JUNE 08 LIQUIDATION EEI LE
Egypt	SUPPORTING THE EGY. EDUCATION INITIATIVE	LIQUIDATION MAY 08 ADV EEI
Egypt	Support to E-Gov. Initiatives	LIQ_EGP_AUG 08_P:48323_E-GOV
Egypt	Support to E-Gov. Initiatives	LIQ_EGP_DEC 08_E-GOV_.48323
Egypt	Support to E-Gov. Initiatives	LIQ_EGP_NOV 08_E-GOV_.48323
Egypt	Support to E-Gov. Initiatives	LIQ_OCT 08_EGP_E-GOV_P:48323
Egypt	Support to E-Gov. Initiatives	Liq_Sep 08_EGP_E-Gov_P:48323
Egypt	THE EUROPEAN COMPUTER DRIVING LICENCE FO	The Annual Maintenance&Upgrade
Egypt	THE EUROPEAN COMPUTER DRIVING LICENCE FO	The annual maintenance For ATE
Egypt	WHO CAIRO	50% of yr2 budget pymt to WHO
Egypt	WHO CAIRO	Anti retroviral treatment and
Egypt	WHO CAIRO	Blood Safety And Universal Saf
Egypt	WHO CAIRO	Coordination and Partn
Egypt	WHO CAIRO	Counseling and testing
Egypt	WHO CAIRO	Deduct & Respond to Malaria Ep
Egypt	WHO CAIRO	Expense Distribution
Egypt	WHO CAIRO	GFATM HIV5 Y2 Disburs 3, Q4
Egypt	WHO CAIRO	HIV R5 Y1 Disburs 2, Q 3-4
Egypt	WHO CAIRO	Home based care
Egypt	WHO CAIRO	Improve Malaria Lab Diagnosis
Egypt	WHO CAIRO	Operation and administration
Egypt	WHO CAIRO	Protect Pregn Mothers frm Mala
Egypt	WHO CAIRO	SDA 9: Provision of Anti retro
Egypt	WHO CAIRO	Strengthening of DOTs
Egypt	WHO CAIRO	TB R5_Y1 Q4 Disbursement
Egypt	WHO CAIRO	Technical Support
Egypt	WHO CAIRO	Treat malaria cases
Egypt	WHO CAIRO	Upgrade RBM Capacity
Egypt	WHO CAIRO	WHO - Proc of
Egypt	WHO CAIRO	WHO Procurement of Services
Egypt	WHO CAIRO	WHO Prog Support Cost
Egypt	WHO CAIRO	WHO Program Support Cost
Egypt	WHO CAIRO	upgrade the RBM capacity
El Salvador	Algier s Impresores S A de C V	Honorarios Cont. 87/08
El Salvador	CENPROMYPE	3er. desembolso segun convenio
El Salvador	CENPROMYPE	60% Desembolso s/contrato
El Salvador	CONSEJO AGRONOMICO TROPICAL DE INVESTIGAC	CONSULTORIA "EL FORTALECIMIENT
El Salvador	CENTRO PARA LA PROMOCION DE LA MICRO Y P	4TH PAYM.
El Salvador	LUXOR, S.A. DE C.V.	1ST ESTIMATION ACCORDING CONT
El Salvador	LUXOR, S.A. DE C.V.	2TH ESTIMATION ACCORDING CONTR
El Salvador	LUXOR, S.A. DE C.V.	3TH PAYMENT ACCORDING CONTRACT
El Salvador	LUXOR, S.A. DE C.V.	OFFICE LOCAL RENT-01/08-31/12/
El Salvador	MARY ISSA DE GADALA MARIA Y COMPANIA	COMPLEM APR,MAY,JUN,JUL,AUG/08
El Salvador	MARY ISSA DE GADALA MARIA Y COMPANIA	RENT OF APR, MAY, JUN 2008
El Salvador	NEGOCIOS EDITORIALES, S.A. DE C.V.	REIMB.HOTEL 2-8/SEP/08
El Salvador	PERSONAL NACIONAL PROYECTO 63775	SALARY DECEMBER 08
El Salvador	POSCRET EL SALVADOR.S.A. DE C.V.	Postes de concreto
El Salvador	POSCRET EL SALVADOR.S.A. DE C.V.	Postes de concreto 8 Y 9 MTS
El Salvador	SG-SICA/SITCA/FONDO PAIRCA	3TH DISBURSEMENT ACCORD TO CO
Eritrea	ALEM ALAZAR TEFAMARIAM	Expense Distribution
Eritrea	NATIONAL CONFEDERATION OF ERL WORKERS	Expense Distribution
Eritrea	SECOND NATIONAL COMMUNICATION (SNC)	Expense Distribution
Ethiopia	DIP-Institution of the Ombudsman	1st Report of EIO-DIP
Ethiopia	DIP-Institution of the Ombudsman	4th quarter Fin Report-EIO2008
Ethiopia	ETHIOPIAN DEVELOPMENT RESEARCH INSTITUTE	NEX Advance settlem July-Sep08
Ethiopia	ETHIOPIAN DEVELOPMENT RESEARCH INSTITUTE	Reimburse. of Exp thru June08
Ethiopia	GIRMA HAILU BADEBO	SSA Payment for Months September 20
Ethiopia	HERTE GEBRETSADIK	SSA CONSULTANT TO SUPPORT THE IMPL
Ethiopia	HST PLC	2007AuditfeeMineaction,PublicS
Ethiopia	INTERNATIONAL FOOD POLICY RESEARCH INSTI	Payment Reversal
Ethiopia	INTERNATIONAL FOOD POLICY RESEARCH INSTI	SSA Final Payment 90% for Pove
Ethiopia	INTERNATIONAL ORGANISATION FOR MIGRATION	FR IOM-UN3-4/3/08
Ethiopia	JOHN SNOW, INC.	Final SSA Payment of Period 20
Ethiopia	Oromia BoFED - UN Food Security	Expense Distribution
Ethiopia	Oromia BoFED - UN Food Security	FR-FEB-Mar08-OromiaARDB-56570
Ethiopia	Oromia BoFED - UN Food Security	FR-Jul/Sep08Oromia Board 56570
Ethiopia	SAVE THE CHILDREN DENMARK	Pyt for Study on GirlsViolence
Ethiopia	SECRETARIAT OF THE HOUSE OF PEOPLE'S REP	HoPR4th quarter Fin.Report-DIP
Ethiopia	UNECA	2008 VSAT charge UNDP
Fiji	ECUMENICAL CENTRE FOR EDUCATION RESEARCH	Contract for ECREA \$60,000.00
Fiji	PACIFIC ISLANDS FORUM SECRETARIAT	MOA - 35% Payment
Fiji	SOPAC Secretariat	Effective & Efficient Proj Mgt
Fiji	SOPAC Secretariat	Effective and Efficient Proj
Fiji	SOUTH PACIFIC APPLIED GEOSCIENCE COMM	IWRM_FR_Q1/08_2_USD 54,143.63
Fiji	UNITED NATIONS POPULATION FUND	1st payment - upon signing
Finland	EKOKEM OY AB	DELIVERY ON SITE OF DISPOSAL -
Finland	EKOKEM OY AB	FINAL ACCEPTANCE 40% - CERTIFI
Finland	Klaus Talvela	K.Talvela- 60 ds BOTSWANA ADR
Finland	Laura Marianna HOVI	SSA/150B/07-08: 01 June
Finland	OLAVI ELO	12 Oct 07 - 29 Feb 08, Contrac
Finland	Pekka Juha Olavi Alhojarvi	TL for Uzbekistan ADR
France	ALCATEL CIT	EST#63 FACE 091 S/C1922-2003
France	ALCATEL CIT	PG#64 FACE 172 S/C 1922-2003
France	BUFFET CRAMPON SA	contrafagot estudiant
France	BUFFET CRAMPON SA	fagot modelo
France	BUFFET CRAMPON SA	fagot modelo conservatoio
France	BUFFET CRAMPON SA	fagot modelo principlante
France	BUFFET CRAMPON SA	fagot modelo profesional
France	BUFFET CRAMPON SA	oboe modelo conservatorio
France	Beatrice Drame	Payment of portion of Life Ins
France	CARI Association	F134/8-50750.3th payment conv
France	CARI Association	Inv PB2006-11-30 of 09/01/08
France	COUNCIL OF EUROPE, DGIV, Regional Co-ope	Laws and regulations
France	EDITIONS BELIN	Contracts
France	ENERDATA	Etude impact de ME sur 11è pla
France	ENERDATA	Paiement du total du contrat
France	FRENCH AGRICULTURAL RESEARCH CENTRE FOR	TECHNICAL EXPERTS & COORDINATI
France	HANDICAP INTERNATIONAL	1ST PYMT(50%)OF CONTRACT FEES
France	HANDICAP INTERNATIONAL	3RD PYMT.OF AGREEMENT(AMEND.)
France	HANDICAP INTERNATIONAL	FINAL PYMT.OF AGREEMENT
France	International SOS (Assistance) S.A (FRA)	Fees for emergency evacuation
France	JV SOGREAH CONSULTANTS & UNIVERSAL GROUP	Contract for Professional Cons
France	MEDECINS DU MONDE FRANCE	Contracts
France	Patrick BREARD	Breard's fees (\$650 p/d), livi
France	SAGEM SECURITE	86042-1 Voter registration kit
France	SAGEM SECURITE	86042-1 Voter registration kits for
France	SAGEM SECURITE	86042-1 liquid. damages 10%

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
France	UNESCO	DOCO share - UNDG-HLCM Cost Re	100,000.00
France	UNITED NATIONS ENVIRONMENT PROGRAMME	2008-CPL-5070-3657-2647-2201	39,260.00
France	VERGNET S.A	Expense Distribution	187,130.00
France	VERGNET S.A	RDPdd.11/12/2008-W.E.APPLICAT	99,060.00
Gabon	ORGANISATION MONDIALE DE LA SANTE	Consultations	108,450.00
Gambia	ACTIONAID THE GAMBIA	Disbursement to Action Aid	53,970.00
Gambia	AMADOU SAMBA	UN HOUSE RENT 2008-2009	145,000.00
Gambia	HASSAN JALLOW	SSA Contract: Public Financial Mana	108,000.00
Georgia	GROUP RACHA LTD	Payments for Construction	41,500.00
Georgia	IMERETMSHENI 2000	Refurbishment of CRA Khelvacha	42,480.00
Georgia	IMERETMSHENI 2000	Refurbishment of CRA Kutaisi T	33,080.00
Georgia	KARELI SAKSOPMSHENKOMPLEX	Akhalkalaki Refurbishment CRA	31,030.00
Georgia	LSG APPLIED TECHNOLOGIES	General minor repair of buildi	76,130.00
Georgia	LSG APPLIED TECHNOLOGIES	Refurbishment of CRA Gurjaani	75,270.00
Georgia	POSCH&PARTNERS	Construction and Engineering	55,000.00
Georgia	PREMIER BUSINESS GROUP LTD.	Bakuriani Training Hotel Serv	30,000.00
Georgia	SHVENA ZANDUKELI	Rent	37,220.00
Georgia	TDC SERVICES	CateringServices for Seminar 4	43,260.00
Germany	ALFRED WEGENER INSTITUT	ARG 06/018 - ITEM 1: 193.000 K	80,000.00
Germany	ALFRED WEGENER INSTITUT	ARG 06/018 - ITEM 1: 193.000 KM OF	400,000.00
Germany	ARCADIS CONSULT GMBH	4th & 5th payment of ARCADIS u	64,850.00
Germany	Alexandra Galperin	Fee during 10.01.08 30.06.2008	77,000.00
Germany	DFN VEREIN	Internet subscription 2008	30,640.00
Germany	Deutsche Management Academie Niedersachs	ORGANIZATION OF STUDY TOUR AS	55,790.00
Germany	ENVIPLAN INGENIEURGESELLSCHAFT MBH	15 weeks after signing the con	108,140.00
Germany	ENVIPLAN INGENIEURGESELLSCHAFT MBH	20 weeks after signing the con	81,110.00
Germany	ENVIPLAN INGENIEURGESELLSCHAFT MBH	4 weeks after signing the cont	81,110.00
Germany	Fichtner GmbH & Co. KG	For payment purpose to Ficher	51,890.00
Germany	IPC INTERNATIONALE PROJEKT CONSULT GMBH	Outstanding grant for MFIs	67,500.00
Germany	MAX PLANCK INSTITUTE FOR COMPARATIVE PUB	MPIL Project Co-operation Agre	358,000.00
Germany	MB CAPITAL SERVICES GMBH	CONSTR.IMPL.STAND FERIA EIBTM	47,760.00
Germany	MB CAPITAL SERVICES GMBH	CONSTR.STAND FERIA SITC 2008	38,770.00
Germany	MB CAPITAL SERVICES GMBH	CONSTRUC.E IMPLEMENTACION STAN	39,730.00
Germany	MB CAPITAL SERVICES GMBH	CONSTRUCC.STAND FERIA BIT 2008	117,760.00
Germany	MB CAPITAL SERVICES GMBH	CONSTRUCCION STAND EVENT EIBTM	53,730.00
Germany	MB CAPITAL SERVICES GMBH	CONTRUCC.STAND DEL PERU FERIA	253,520.00
Germany	MB CAPITAL SERVICES GMBH	CONTRUCC.STAND PERU FERIA ITB	389,270.00
Germany	MB CAPITAL SERVICES GMBH	CONTRUCC.STAND PERU FERIA MITT	38,770.00
Germany	MB CAPITAL SERVICES GMBH	PAGO 100% O/S 08-02124-CONSTRU	32,240.00
Germany	MONTEC GMBH	Contract for Professional Serv	34,930.00
Germany	Monika Zabel	SSA 50 days	37,500.00
Germany	Romantis GmbH	Lease for Airtime Satellite co	100,330.00
Germany	Romantis GmbH	Lease for Airtime Satellite communi	141,360.00
Germany	Solo Kleinmotoren GmbH	Motorized sprayer	35,620.00
Germany	WAGNER POLYMERTECHNIC	Medical materials	49,470.00
Ghana	AFRICA 2000 NETWORK GHANA	REVERSAL OF VOUCHER 00029987	37,210.00
Ghana	APOLLO COMPUTERS	Apollo Computers & Trading Ser	39,170.00
Ghana	CAPACITY DEVELOPMENT CONSORTIUM LTD	PAYMENT OF TOTAL CONTRACT SUM	36,800.00
Ghana	DEPT. OF AGRIC. ECON. AND AGRIBUSINESS	Payment of consultancy fee for	98,820.00
Ghana	DEPT. OF AGRIC. ECON. AND AGRIBUSINESS	Payment of consultancy fee for a th	98,820.00
Ghana	DEVANCER COMPANY LIMITED	Police equipment	63,170.00
Ghana	ERNST & YOUNG	ASSESSMENT REPORT - NBSSI	42,250.00
Ghana	ERNST & YOUNG	ESTABLISHMENT OF MANAGEMENT IN	31,740.00
Ghana	ERNST & YOUNG	PSDS MIS FOR M&E	52,900.00
Ghana	FOOD & AGRIC. ORG. OF THE UN	Funds for Avaian and Human Inf	80,000.00
Ghana	Faith & Trust Ghana Limited	50% paym't of contract fee	41,890.00
Ghana	Faith & Trust Ghana Limited	Final payment of contract fee	41,890.00
Ghana	Francis KOTOBRIJIA	DSA PARTICIPANT NATCOMs	75,840.00
Ghana	Francis KOTOBRIJIA	SECOND ADVANCE NATCOMs	35,240.00
Ghana	GIMPA CONSULTANCY SERVICES	Payment of consultancy fee for	49,240.00
Ghana	GIMPA CONSULTANCY SERVICES	Payment of consultancy fee for a th	49,240.00
Ghana	Global Marketing Initiative	Payment of GPRS modems	39,320.00
Ghana	ISOFT TECHNOLOGIES LIMITED	80%final cont. fees	35,250.00
Ghana	ISOFT TECHNOLOGIES LIMITED	Cont. fee 60% for model 1,2,3	69,000.00
Ghana	KOFI ANNAN INTERNATIONAL PEACEKEEPING	quarter 4 liquidation	131,530.00
Ghana	NATIONAL DEVELOPMENT PLANNING COMMISSION	LAST QTR FUNDS REPLENISHMENT	46,440.00
Ghana	NETPLUX LIMITED	prov. of bandwidth for CIC	67,040.00
Ghana	PC AFRICA LTD.	10% retention, inst of LAN	36,340.00
Ghana	PC AFRICA LTD.	40%payment for LAN of 6 region	32,100.00
Ghana	PC AFRICA LTD.	60%pmt for LAN for 6 regions	48,140.00
Ghana	UNITAR	SPECIAL PURPOSE AGREEMENT	84,500.00
Ghana	West Africa ActionNetwork On Small Arms	Transfer to WAASA	310,000.00
Ghana	West Africa ActionNetwork On Small Arms	Transfer to WAANSA	310,000.00
Greece	AC&C International SA	Anti-corruption community of p	30,600.00
Greece	AC&C International SA	Anti-corruption community of practi	61,210.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING SA	1ST PYMT 20% OF CONT.FEES	78,810.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING SA	FINAL PYMT 8.8% OF CONT. FEES	67,500.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING SA	SETTLEMENT OF CONT.FEES	315,240.00
Greece	EUROPEAN DYNAMICS SA	Pilot Application	49,740.00
Guatemala	ADEMAQK	PRIMER PAGO CTR.44-08	32,820.00
Guatemala	ADEMAQK	SEGUNDO DESEMBOLSO CTR.44-08	33,130.00
Guatemala	ADIVIMA	ULTIMO DESEMBOLSO CTR.23/06	34,470.00
Guatemala	ANCASS	15% Informe I Etapa	83,400.00
Guatemala	ANCASS	50% Diseño RED-UECA	118,480.00
Guatemala	ANCASS	Honorarios 20% 2 Etapa PC-UECA	47,450.00
Guatemala	ARQUITECTOS ASESORES, S.A.	PAGO ENMIENDA #3 (41443)	140,130.00
Guatemala	ARQUITECTOS ASESORES, S.A.	PAGOS #1 Y 2 CTR.289/06	630,380.00
Guatemala	ASIES	7MO. DESEMB.CONVENIO 39039	39,700.00
Guatemala	ASIES	8VO DESEMBOLSO COMP. 3	42,660.00
Guatemala	ASOC. PARA EL DES. INTEGRAL - ASODESI	CUARTO DESEMBOLSO CTR.36-08	36,930.00
Guatemala	ASOC. PARA EL DES. INTEGRAL - ASODESI	PRIMER DESEMBOLSO CONVENIO	35,490.00
Guatemala	ASOC. PARA EL DES. INTEGRAL - ASODESI	SEGUNDO DESEMBOLSO CTR.36-2008	36,060.00
Guatemala	ASOC. PARA EL DES. INTEGRAL - ASODESI	TERCER PAGO CTR.36-08	36,240.00
Guatemala	ASOC. VIVAMOS MEJOR GUA/05/027 NAHUALA 4	CUARTO DESEMBOLSO CTR.11-08	30,650.00
Guatemala	ASOC. VIVAMOS MEJOR GUA/05/027 NAHUALA 4	PRIMER DESEMBOLSO CONVENIO	33,910.00
Guatemala	ASOC. VIVAMOS MEJOR GUA/05/027 NAHUALA 4	TERCER PAGO CONVENIO	30,080.00
Guatemala	ASOCIACION ECO SAN MIGUEL GUA05027	2o. DESEMBOLSO CTR.43-08	33,230.00
Guatemala	ASOCIACION ECO SAN MIGUEL GUA05027	PRIMER PAGO CTR.43-2008	32,610.00
Guatemala	ASOCIACION ECO SAN MIGUEL GUA05027	TERCER DESEMBOLSO CTR.43-08	33,230.00
Guatemala	ASOCIACION GUATEMALTECA DE EXPORTADORES	PAGO S/ARTICULO 4 CTR.02	108,050.00
Guatemala	ASOCIACION GUATEMALTECA DE EXPORTADORES	PAGO SEGUN CONVENIO 02/08	48,550.00
Guatemala	ASOCIACION PIES DE OCCIDENTE/SIAS CAJOLA	2o. PAGO CTR.12-08	30,490.00
Guatemala	ASOCIACION PIES DE OCCIDENTE/SIAS CAJOLA	PRIMER DESEMBOLSO CTR.12-08	30,650.00
Guatemala	ASOCIACION PIES DE OCCIDENTE/SIAS CAJOLA	TERCER DESEMBOLSO CTR.12-08	32,010.00
Guatemala	ASOCIACION PIES DE OCCIDENTE/SIAS CANTEL	PRIMER DESEMBOLSO CTR.13-08	46,460.00
Guatemala	ASOCIACION PIES DE OCCIDENTE/SIAS CANTEL	SEGUNDO PAGO CTR.13-2008	46,210.00
Guatemala	ASOCIACION PIES DE OCCIDENTE/SIAS CANTEL	TERCER DESEMBOLSO CTR.13-08	48,510.00
Guatemala	BANCO INDUSTRIAL, S.A.	1er. PAGO (20%) SOFTW. SYNERGY	30,960.00
Guatemala	BANCO INDUSTRIAL, S.A.	3ER INFORME JAVIER DE LA CRUZ	37,480.00
Guatemala	BANCO INDUSTRIAL, S.A.	57503FEES-DSA NOV/07 CORE TEAM	63,110.00
Guatemala	BANCO INDUSTRIAL, S.A.	FEES "E" L R CONTRERASVILLEGAS	30,440.00
Guatemala	BANCO INDUSTRIAL, S.A.	JAVIER DE LA CRUZ 4TO PAGO	37,480.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGO #5(15%)CTR.2599 J.GONZALE	37,480.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGO FINAL CTR.532 (12786)	44,080.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGOS #3, 5, 6 Y 7 O.CABELLO	52,000.00
Guatemala	BANCO INDUSTRIAL, S.A.	TRANS JAVIER DE LA CRUZ GONZAL	62,480.00
Guatemala	BG CONSULTORES S.A.	Segundo pago - BG Consultores	31,000.00
Guatemala	CEMENTOS PROGRESO, S.A.	EST. #6 CTR.264/06B	346,480.00
Guatemala	CEMENTOS PROGRESO, S.A.	EST. 7 CTR.264/06A ENE '07	216,060.00
Guatemala	CENTRO IMPRESOR P.S. S.A.	FABRICACION JUEGO ORACULUM	82,610.00
Guatemala	CERICAP, S.A.	857-CARGAS VIRALES 32499	37,580.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	2a. ESTIMACION CTR.10/2007	112,530.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	2a.ESTIMACION CTR.11/2007	166,790.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	2o. PAGO CTR.11/2007	42,580.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	ESTIMAC. #4 CTR.11-07	32,620.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	ESTIMACION #3 CTR.10/07	44,270.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	ESTIMACION #3 CTR.11-07	110,940.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	ESTIMACION #4 CTR.10/07	38,470.00
Guatemala	COMPANIA CONSTRUCTORA OBRAS CIVILES S A	PRIMER PAGO CTR.11/07	48,660.00
Guatemala	CONSTRUCTORA AICSA, S.A.	PAGO LOTE #1Y2 CTR.322/06	190,720.00
Guatemala	CONSTRUCTORA AICSA, S.A.	PAGO PLAZA ITALIA CTR.322	117,680.00
Guatemala	EURO PROYECTOS, S.A.	UNDP-RENT MAY-OCT.08	85,840.00
Guatemala	FAFG	5o. DESEMBOLSO CONVENIO 07-01	100,000.00
Guatemala	FAFG	7o. DESEMBOLSO CTR.07-01	100,000.00
Guatemala	FAFG	CUARTO DESEMBOLSO CTR.07-01	100,000.00
Guatemala	FAFG	REP.FINAN.JUL-SEP'08 1/3 61951	249,400.00
Guatemala	FAFG	REP.FINAN.JUL-SEP'08 3/3 51935	467,040.00
Guatemala	FAFG	REP.FINAN.OCT-DIC'08 1/3 51935	318,330.00
Guatemala	FAFG	REP.FINAN.OCT-DIC'08 3/3 61951	166,210.00
Guatemala	FAFG	SEXTO DESEMBOLSO CTR.07-01	100,000.00
Guatemala	FUNDACION DEL AZUCAR	4o.PAGO CTR.408/07N DIGEPA	38,630.00
Guatemala	FUNDACION DOLORES BEDOYA DE MOLINA	CUARTO DESEMBOLSO CTR.25-08	30,390.00
Guatemala	FUNDEMI	CUARTO DESEMBOLSO CTR.31-08	37,280.00
Guatemala	FUNDEMI	CUARTO DESEMBOLSO CTR.32-08	33,550.00
Guatemala	FUNDEMI	CUARTO DESEMBOLSO CTR.33-08	38,030.00
Guatemala	FUNDEMI	PRIMER DESEMBOLSO CTR.31-2008	35,860.00
Guatemala	FUNDEMI	PRIMER DESEMBOLSO CTR.32-2008	32,240.00
Guatemala	FUNDEMI	PRIMER DESEMBOLSO CTR.33-2008	36,570.00
Guatemala	FUNDEMI	SEGUNDO DESEMBOLSO CTR.31-2008	36,380.00
Guatemala	FUNDEMI	SEGUNDO DESEMBOLSO CTR.32-2008	32,760.00
Guatemala	FUNDEMI	SEGUNDO DESEMBOLSO CTR.33-2008	37,120.00
Guatemala	FUNDEMI	TERCER PAGO CTR.31-2008	36,590.00
Guatemala	FUNDEMI	TERCER PAGO CTR.32-2008	32,930.00
Guatemala	FUNDEMI	TERCER PAGO CTR.33-2008	37,330.00
Guatemala	GEOTECNIA Y CIMENTACIONES, S.A.	DEV.50% RETENIDO CTR.247/05	61,230.00
Guatemala	GEOTECNIA Y CIMENTACIONES, S.A.	DEV.50% RETENIDO CTR233/05	45,450.00
Guatemala	GRUPO MYRA, S.A.	156 PAGO FINAL EVENTO 14/01/08	34,210.00
Guatemala	GRUPO MYRA, S.A.	Expense Distribution	54,900.00
Guatemala	Hidro Energia SA	3er pago Adendum # #11	73,340.00
Guatemala	Hidro Energia SA	3er pago s/contrato 3/4	37,580.00
Guatemala	Hidro Energia SA	4to pago s/contrato 4/4	45,000.00
Guatemala	Hidro Energia SA	Contrato Suministro y montaje	224,550.00
Guatemala	IIARS	REP. FINANC. JULIO-SEP'08 1/3	44,300.00
Guatemala	IIARS	REP. FINANC. JULIO-SEP'08 2/3	34,450.00
Guatemala	IMPROVEMENT & PROGRESS, S. A.	PAGO FINAL CTR.001/2007	50,170.00
Guatemala	INDUSTRIA Y DESARROLLO TURISTICO, S.A.	SERV. TRANSPORTE CIAT	34,540.00
Guatemala	Instituto Nutricion CA y Panama (INCAP)	Asistencia Tecnica Local	115,800.00
Guatemala	KPMG CONSULTORES, S.A.	2709 4to pago acuerdo 6.4	48,000.00
Guatemala	LARA, ARANKY, RAMOS & ASOCIADOS, S.C.	2DO Y PAGO FINAL+ADD1 440/07	113,100.00
Guatemala	LARA, ARANKY, RAMOS & ASOCIADOS, S.C.	PAGO #1 AUDITORIA NEX	36,510.00
Guatemala	MICROSOFT DE GUATEMALA, S.A.	1159-11601161-SERVICIOS 33968	94,400.00
Guatemala	MIGUEL RICARDO SOSA CASTRO	PAGO #1 CTR.2739	32,390.00
Guatemala	MORALES CATALAN CONSULTORES ASOC., S.A.	4o. PAGO CTR.408/07 O	55,350.00
Guatemala	MORALES CATALAN CONSULTORES ASOC., S.A.	TERCER PAGO CTR.408/07 O	32,110.00
Guatemala	OPCION TECNICA, SOCIEDAD ANONIMA	2a.ESTIMACION CTR.008/2007	136,910.00
Guatemala	OPCION TECNICA, SOCIEDAD ANONIMA	2a.ESTIMACION CTR.08/2007	53,670.00
Guatemala	OPCION TECNICA, SOCIEDAD ANONIMA	TRABAJOS EXTRAS CTR.08/07	145,480.00
Guatemala	OPCION TECNICA, SOCIEDAD ANONIMA	TRABAJOS EXTRAS CTR.09/07	48,230.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	971 5% CTR.-GUA/04/022-394/06A	105,600.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	ESTIM. #7 MARZO'08 B	75,910.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	ESTIM. #8 ABRIL'08 B	77,040.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	ESTIM.#7 MARZO'08 394/06A	96,760.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	ESTIM.#8 REGION B 394/06 A	101,080.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	ESTIMACION #4 394/06 B	224,020.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	Expense Distribution	238,470.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	MEZCLA ASFALTICA FEB'08 A	95,390.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	MEZCLA ASFALTICA FEB'08 B	75,200.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	PAGO 5% RETENIDO 394/06A	82,460.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	PAGO EST.#5 SEPT'07 394/06 A	134,170.00
Guatemala	PAVIMENTOS DE GUATEMALA, S.A.	PAGO JUNIO'06 CTR.263/05 C	139,340.00
Guatemala	PROFESIONALES CONSULTORES ASOCIADOS,SA	2o. PAGO CTR.390/07 SAT	61,460.00
Guatemala	PROFESIONALES CONSULTORES ASOCIADOS,SA	CUARTA/QUINTA FASE CTR.390-07	61,520.00
Guatemala	PROFESIONALES CONSULTORES ASOCIADOS,SA	PAGO #3 CTR.390/07 SAT	43,210.00
Guatemala	PROYECTOS EDUCATIVOS INTEGRALES, S.A.	4o.PAGO CTR.365/06H DIGEPA	47,040.00
Guatemala	PROYECTOS EDUCATIVOS INTEGRALES, S.A.	5o.PAGO CTR.365/06H DIGEPA	79,420.00
Guatemala	PROYECTOS Y VENTAS, S.A.	COMPRA EQUIPOS DE VAPOR	44,180.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	Expense Distribution	233,550.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD ABRIL'08 CTR.01/07	118,790.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AGOSTO'08 1/07	120,560.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD ENERO'08 01/07	116,020.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD FEBRERO'08	117,540.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD JULIO'08 CTR01	120,400.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD JUNIO'08 MUNI	119,270.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD MAR'08 CTR1/07	118,790.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD MAYO'08	120,230.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD SEP'8 CTR.1/07	119,110.00
Guatemala	RODRIGUEZ Y ARAGON, SOCIEDAD CIVIL	4o.PAGO CTR.365/06K DIGEPA	32,780.00
Guatemala	SECRETARIA DE INTEGRACION ECONOMICA CENT	MOU-MIREX-UNDP	296,800.00
Guatemala	SECRETARIA DE INTEGRACION ECONOMICA CENT	SP 002 MINREX	111,300.00
Guatemala	SEGUROS G&T, S. A.	PAGO SEGUROS DIC'07	44,520.00
Guatemala	SEGUROS G&T, S. A.	PAGO SEGUROS JULIO'08	49,810.00
Guatemala	SEGUROS G&T, S. A.	PAGO SEGUROS MAYO'08	51,680.00
Guatemala	SEGUROS G&T, S. A.	SEGURO OCT'08 COEDUCA	49,120.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS ABRIL'08 PRONADE	69,940.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS AGOSTO'08 12744	49,950.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS COEDUCA NOV'08	54,730.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS COEDUCAS SEP'08	50,040.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS DOCENTES DIC'08	54,720.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS FEB'08 PRONADE	136,690.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS JUNIO'08 COEDUCA	50,060.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS NOV'07 PRONADE	44,480.00
Guatemala	SEGUROS G&T, S. A.	SEGUROS VIDA MARZO'08	69,240.00
Guatemala	SEPREDI, S.A.	4o.PAGO CTR.408/07Q DIGEPA	30,190.00
Guatemala	SEPREDI, S.A.	QUINTO PAGO CTR.365/06 N	32,010.00
Guatemala	SIGMA CONSTRUCTORES, S.A.	PAGO 5% RET. CTR.252/05A	130,500.00
Guatemala	SIGMA CONSTRUCTORES, S.A.	PAGO 5% RET.CTR.252/05 C	130,500.00
Guatemala	STP COMPUTACION	5o. PAGO CTR.274/06C MOBIL.	66,570.00
Guatemala	TECNICA UNIVERSAL, S.A.	REPARACION 3 BUSES	78,550.00
Guinea	ARN/LCVS	4ème Trim. Adv. Justi.08	30,680.00
Guinea	BERD BAARA	40% Adv. Bureau Etude	79,200.00
Guinea	BOUBACAR SIDI DIALLO	Correction multiple compte	50,470.00
Guinea	CAFODEC	Ref.016/dah/mmb/2008	44,280.00
Guinea	CONSERV.BIODIV.DES MONTS NIMBA	2 ème Trim. Justit.08	51,870.00
Guinea	CONSERV.BIODIV.DES MONTS NIMBA	Jan/Feb/Mars/FR/GEF/08	61,100.00
Guinea	CONSERV.BIODIV.DES MONTS NIMBA	Justi.2ème Tri. Advance	34,570.00
Guinea	DIALLO CHERIF	Frais loyer CEDEAO	41,800.00
Guinea	ELHADJ HABIB BAH	Paiement loyer dernier trimes	60,110.00
Guinea	ELHADJ HABIB BAH	Paiement loyer deuxième trimes	40,000.00
Guinea	ELHADJ HABIB BAH	Paiement loyer premier trimest	59,500.00
Guinea	ELHADJ HABIB BAH	Paiement loyer troisième trime	59,500.00
Guinea	FOFANA FATOUMATA DIENE	Cplmnt opér.conakry	30,450.00
Guinea	FOFANA FATOUMATA DIENE	Transport+ Quinzaine op	34,600.00
Guinea	GLOBETRANS S.A	Transport des kits pour l'enro	46,150.00
Guinea	Hotel de l'indépendance	Frais de restauration de la jo	61,990.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Guinea	PROGRAMME CONJOINT-GF	Formation des formateurs et de	44,410.00
Guinea	PROGRAMME CONJOINT-GF	Programme Activités	50,000.00
Guinea	PROGRAMME D'APPUI A LA GOUV DEMOCRATIQUE	2ème Trim.Justi.2008	70,150.00
Guinea	PROGRAMME D'APPUI A LA GOUV DEMOCRATIQUE	3 ème Adv.Justi.2008w<	103,440.00
Guinea	PROXERA	40% Adv.Bureau Etude	53,500.00
Guinea	SAA JOSEPH KADOUNO	cplmnt opérateurs de Nzerekoré	30,450.00
Guinea	SEKOU CONDE	Correction vchr 20818	30,450.00
Guinea	SEKOU CONDE	Operateur Saisie	30,450.00
Guinea	SEKOU CONTE	cplmnt opéra.kankan & faranah	30,450.00
Guinea	SERVICE NATIONAL DE LA SANTE SCOLAIRE	paiement direct au prg /sensib	39,210.00
Guinea	SOGUIT WAKKILARE	Transport des kits pour l'enro	40,810.00
Guinea	SOMACO INGENIERIE	30% Road Construction	197,900.00
Guinea	SOMACO INGENIERIE	Feeder Road Construct.	118,420.00
Guinea-Bissau	CÉSAR LUIS CARVALHO GOMES LOPES	Salaires janv+fev/08 (CAAMI)	33,900.00
Guinea-Bissau	HUMAID	Activités desminage - HUMAID	58,550.00
Guinea-Bissau	HUMAID	Prest. Services - HUMAID	38,070.00
Guinea-Bissau	HUMAID	Prestat Services - HUMAID	39,050.00
Guinea-Bissau	ONG LUTCAM	Paiement activités desminage O	48,550.00
Guinea-Bissau	ONG LUTCAM	Salaire mars/08 - LUTCAM	44,690.00
Guinea-Bissau	ONG LUTCAM	Salrs janv+fev/08 - LUTCAM	95,630.00
Guinea-Bissau	ORDMAG, LDA	Véhicule Toyota Hilux pick up	33,560.00
Guinea-Bissau	ORDMAG, LDA	Véhicule Toyota Hilux pour rec	31,080.00
Guinea-Bissau	PAPELARIA BENFICA	Gilets for CNE agents (Votin	57,630.00
Guinea-Bissau	PETRO-DIS	Gasoil pour activités recensem	54,130.00
Guinea-Bissau	SNV-ORGANIZACAO HOLANDESA DESENVOLVIMENT	Dernière payement	45,560.00
Guinea-Bissau	SNV-ORGANIZACAO HOLANDESA DESENVOLVIMENT	Expense Distribution	45,560.00
Guinea-Bissau	SNV-ORGANIZACAO HOLANDESA DESENVOLVIMENT	REVERSAL ENTRY	58,410.00
Guyana	DEVELOPMENT SOCIAL STATISTICS CAPACITY	PROCESSING 2008 1ST QRT FR	32,790.00
Haiti	ALTESHA	TRAVAUX DE CONSTRUCTION DU RES	72,010.00
Haiti	ALTESHA	TRAVAUX DE CONSTRUCTION DU RESEAU D	102,880.00
Haiti	APPUIS ECONOMIQUES - CREATION D'EMPLOIS	To replace vcher #22647	31,160.00
Haiti	BETA INGENIEURS-CONSEILS	ETUDES TECHNIQUES BORGNE ANSE	40,780.00
Haiti	COMMISSION NATIONALE JUSTICE ET PAIX	Paiement JILAP dans le cadre d	71,360.00
Haiti	FOSREF/JEUNES	FR 3rd qtr 2004	31,500.00
Haiti	FOSREF/JEUNES	REP jv 5302 fr 4th Q04	60,000.00
Haiti	FOSREF/JEUNES	rep JV 5079 FR 30/9/04	94,190.00
Haiti	GRETCO	CONSTRUCTION D'OUVRAGES HYDRAU	39,500.00
Haiti	HAITI SOLIDARITE INT'LE	Paiement HSI dans le cadre d'a	32,380.00
Haiti	JOSEPH JEAN MARY DUTREUIL	Salaires de Jean Mary Dutreuil du 1	40,430.00
Haiti	MATEKHA	ACHAT DE MATERIAUX DIVERS	34,480.00
Haiti	OLBWAD SERVICES & MAT. CONSTRUCTION	TRAVAUX D'AGRANDISSEMENT DU TRIBUNA	47,560.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	Financial report - Jan-March08	104,940.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	Oct-Dec 2007 financial Report	301,450.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	REPONS IMMEDT TEMPETES TROPICL	408,230.00
Haiti	SAMIR HANDAL	Paiement du Loyer des Bâtiment	77,940.00
Haiti	SOCIETE NATIONALE DES PARCS INDUSTRIELS	LOC. DE BATIMENTS @SONAPI/ CEP	58,500.00
Haiti	UNDP HAITI	CONTR. SECURITE/SERVICES COMMUN	31,870.00
Haiti	UNDP HAITI	RENV AV. TRAC / IDB DONOR	45,840.00
Haiti	VOLONTARIAT PR DEVELOPPEMENT D'HAITI	Expense Distribution	62,980.00
Haiti	VOLONTARIAT PR DEVELOPPEMENT D'HAITI	Replacing FR - JV 5779	140,000.00
Haiti	VOLONTARIAT PR DEVELOPPEMENT D'HAITI	rep JV FR 3697	57,050.00
Honduras	AMANCO	EST.3 19FEB-28ABRIL 2008	200,700.00
Honduras	AMANCO	IAL/12903/320-2006 (1876)EST.2	148,840.00
Honduras	ASOCIACION CULTURAL ARTE ACCION	1ER DESEMBOLSO SGN MOU	30,350.00
Honduras	ATRIDEIST (ASOC. TRIFINIO PARA DESARROLLO	3er.PGO 30% AD05-07/03-04 4A.E	30,310.00
Honduras	CCSS (CONSTRUC. CONSULTORIAS, SUMINISTRO	Obras 3 CMI's Lotes No. 1 y 3	91,720.00
Honduras	CELTA CONSULTORES	ASISTENCIA TECNICA CONGLOMERAD	62,510.00
Honduras	CEMCOL	Motor Generador monofásico , 2	40,690.00
Honduras	CIPRODEH	1RA. TRANSFERENCIA A/COOPERACI	35,500.00
Honduras	CIPRODEH	Expense Distribution	35,000.00
Honduras	COHDISA	ASISTENCIA TECNICA CONGLOMERAD	103,920.00
Honduras	COHDISA	SF-985 4TO PAGO 20% C# 2564	35,120.00
Honduras	CONSOR. IBERINSA/ ESA CONSULT/ FUND AZTI	PAGO 4/5 LPS S/C292	31,570.00
Honduras	CONSOR. IBERINSA/ ESA CONSULT/ FUND AZTI	PAGO 4/5 USD\$ S/C292	36,870.00
Honduras	CONSORCIO RELECTRO - SIEMENS S.A.	EST#55 S/C (1873)240-2003	51,120.00
Honduras	CONSORCIO RELECTRO - SIEMENS S.A.	PAG EST#57 S/C 1873-2003	31,320.00
Honduras	CONSTRUCCIONES RODRIGUEZ S. DE R.L DE CV	Obra Civil Hospital de El Prog	49,720.00
Honduras	CONSTRUCCIONES RODRIGUEZ S. DE R.L DE CV	SPRSS4210 PG ESTIM# 2 C-2709	34,400.00
Honduras	CONSTRUCTORES TECNICOS, S. DE R.L.	EST.6 1-15DIC.07 CONTRATO1665	72,510.00
Honduras	CONTRATISTAS ELECTROMECANICOS S.A.	3.2 Obra Electrica del Hospita	55,070.00
Honduras	CONTRATISTAS ELECTROMECANICOS S.A.	Obra Electrica del Hospital de	52,460.00
Honduras	CONTRATISTAS ELECTROMECANICOS S.A.	SPRSS4181 PG ESTIMAC#2 C-2715	36,340.00
Honduras	DIA (DESARROLLO INTEGRAL ALTERNATVO)	SF15 PAGOS 2, 3, 4 Y 5 C#1675	40,000.00
Honduras	DIA (DESARROLLO INTEGRAL ALTERNATVO)	SF24 30%2PAG 4TA.ETA C#04-2004	34,630.00
Honduras	DISTRIBUIDORA TEXTIL, S.A. de C.V.	Tela color gris	43,500.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	PGO EST.3 JUL-AG 08 CONTR 2091	55,330.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	Reingreso Saldo Contrato - Con	1,682,800.00
Honduras	FABRICA DE ROPA MONTECARLO S.A. DE C.V.	Adquisición de Uniformes para	187,730.00
Honduras	FARINTER S.A. DE C.V.	PAGO 60 S/C 1836 LPI/HON/02/02	104,640.00
Honduras	FARINTER S.A. DE C.V.	PAGO 61 S/C 1836 LPI/HON/02/02	150,530.00
Honduras	FARINTER S.A. DE C.V.	ULTIMO PAGO(62) S/C254-03-1836	142,710.00
Honduras	FUNDER	PGTOTAL CONV.CO-EJEC. INSTITUC	30,690.00
Honduras	FUNDER	SF13/03 1ER PAGO C/SECT.CACAO	69,500.00
Honduras	HERMANDAD DE HONDURAS	30% 02-07/05-04 II PAG IV ETAP	33,830.00
Honduras	HERMANDAD DE HONDURAS	30% 4a.ETAP.CONV.04-05 AD05-07	33,830.00
Honduras	HERMANDAD DE HONDURAS	30%AC03-2006/05-2004 3PG03ETAP	31,010.00
Honduras	HERMANDAD DE HONDURAS	50%CONV 07-08-05-04 1ER.5ETAPA	32,800.00
Honduras	IICA	AD 03-07/015-2005 IICA-PRODERT	87,530.00
Honduras	INDUSTRIAS CONTEMPO	Cable de Acometida Exterior Mo	87,880.00
Honduras	INDUSTRIAS CONTEMPO	Cable de Fibra óptica monomodo	632,660.00
Honduras	INDUSTRIAS CONTEMPO	Cable de abonados: Cable de	839,810.00
Honduras	INDUSTRIAS CONTEMPO	Cable de abonados: Cable de	1,124,310.00
Honduras	INDUSTRIAS CONTEMPO	Cable de acometida exterior 2x	316,460.00
Honduras	INDUSTRIAS CONTEMPO	Cable de acometida interior 2x	37,960.00
Honduras	INDUSTRIAS CONTEMPO	Cable de fibra óptica monomodo	155,450.00
Honduras	INDUSTRIAS CONTEMPO	Cable de fibra óptica, 48 fibr	310,560.00
Honduras	INDUSTRIAS CONTEMPO	Cable puente de dos hilos (Jum	47,300.00
Honduras	INDUSTRIAS CONTEMPO	Cierres para Empalmes, Herraje	1,179,550.00
Honduras	INDUSTRIAS CONTEMPO	Cierres para Empalmes, Herrajes y A	1,351,890.00
Honduras	INDUSTRIAS CONTEMPO	Material para interconexión de	92,400.00
Honduras	INDUSTRIAS CONTEMPO	PG #51 FACE076 S/C 234(288)	205,770.00
Honduras	INDUSTRIAS CONTEMPO	PG#47 AVANCE OBRA S/C 234(288)	48,210.00
Honduras	INDUSTRIAS CONTEMPO	ULT. PAGO CONTRATO 288--2005	252,910.00
Honduras	ING.CONSTRUCT CONSULT. ASESORES TECNICOS	PRSS3972 ANTICIPO 20% C-2716	32,370.00
Honduras	ING.CONSTRUCT CONSULT. ASESORES TECNICOS	PRSS3973 ANTICIPO 20% C-2717	33,630.00
Honduras	INGENIEROS CONTRATISTAS S. DE R. L.	SPRSS4181 PG ESTIMAC#2 C-2715	58,700.00
Honduras	INTEDESOH	1ER.DESEMB.50%CONV.30/08	51,640.00
Honduras	INTEDESOH	PGO.50%2o.DESEMB.CONV 03-2008	51,640.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Cierres para Empalmes, Herraje	505,050.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Cierres para Empalmes, Herrajes y A	1,523,760.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Conector Para Cable De Acometri	66,640.00
Honduras	MODULO 4 S. DE RL.	ESTIMACION POR CIERRE DE PROYE	57,030.00
Honduras	PLAN NACIONAL DE CAJAS RURALES / UNAH	PGO ACUERDO UNAH-FONADERS-PNUD	47,290.00
Honduras	R.D. ACCESS S. DE R.L.	Gancho J Para Poste De Concre	36,300.00
Honduras	R.R. DONNELLEY DE HONDURAS, S.A. DE C.V.	Formularios de Avisos de Cobro	82,500.00
Honduras	R.R. DONNELLEY DE HONDURAS, S.A. DE C.V.	Formularios de Avisos de Cobro por	165,000.00
Honduras	ROSABAL ELECTRONICA, S DE RL	Aire acondicionado de precisio	60,490.00
Honduras	ROSABAL ELECTRONICA, S DE RL	Aire acondicionado tipo mochil	35,900.00
Honduras	SEGUROS CONTINENTAL S.A.	PAG SEG. VID-VEH-HONDUT	2,865,020.00
Honduras	SERPIC S. DE R.L. DE C.V.	Obra Civil Hospital de Yoro	51,050.00
Honduras	SIGMA CONSULTORES S. DE R.L.	REINGRESO CONTRATO - ASISTENCI	35,810.00
Honduras	SOC. IBERICA DE CONSTRUCCIONES ELECTRICA	FACE10EST#10 502-2004(235) SIC	55,860.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Honduras	SOC. IBERICA DE CONSTRUCCIONES ELECTRICA	PAG EST N No. 11	39,620.00
Honduras	UNIVERSIDAD NAC. AUTONOMA DE HONDURAS	1ERA TRANSFERENCIA MOU 001-08	52,500.00
Honduras	UNIVERSIDAD PEDAGOGICA NACIONAL	1ERA TRANSFERENCIA MOU 002-08	52,500.00
Honduras	UNIVERSIDAD PEDAGOGICA NACIONAL	PGO MOU UPNFM-SE INVEST EIB	36,240.00
Hong Kong	GHAi, YASH PAL	Payment of 4 outputs.	34,370.00
Hungary	ENERGY CENTRE HUNGARY Co	2008 1Q Advance Expend 1Q 2008	35,810.00
Hungary	ILO 7SRO /UN	Advance for ILO RER/08/01/UND	77,520.00
India	ABDUL SAMAD KHAN	Fee: Contract for Abdul Samad Khan	80,130.00
India	AIDE ET ACTION (INDIA) PVT LTD	Final payment of contract	115,660.00
India	AIDE ET ACTION (INDIA) PVT LTD	II instalment of contract	52,170.00
India	ARCHANA SHARMA	UNV DEATH COMPEN-SPOUSE	50,000.00
India	ARUNACHALAM MANOHAR	Contract for Arunchalam Manohar	80,810.00
India	ATREE	Final payment of MOU	37,090.00
India	ATREE	III instal-MOU -Adj-Microscope	42,660.00
India	ATUL KUMAR GUPTA	Contract for Mr. A.K. Gupta	30,770.00
India	AVAYA GLOBAL CONNECT LIMITED	POLYCOM MAKE VIDEO CONFM SYSTE	41,080.00
India	AVAYA GLOBAL CONNECT LIMITED	POLYCOME MAKE MULTI CONFERENCI	30,080.00
India	AWADHESH KUMAR CHOUDHARY	Fee: Contract for Awadash Kumar	80,130.00
India	Anil Sood	SSA - Anil Sood	55,200.00
India	BACE MARKETING PVT. LTD.	ISC#2008/327, 15Dec08	34,100.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-JULY-SEPT-2008	98,860.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-OCT-DEC-2008	533,730.00
India	CAP FOUNDATION	Final Installment as per MoU	66,450.00
India	CAP FOUNDATION	I instalment-MOU-Skills	63,850.00
India	CEO ZILLA PANCHAYAT BASTAR	AB- RD FUNDS RELEASE-CEO-BASTA	35,030.00
India	CHANDRA BHAN SINGH	Contract for C.B Singh	63,080.00
India	CITIZEN CONSUMER AND CIVIC ACTION GROUP	Final payment of MOU	36,010.00
India	CITIZEN CONSUMER AND CIVIC ACTION GROUP	III instalment of MOU	42,690.00
India	CITIZEN CONSUMER AND CIVIC ACTION GROUP	Transfr of Exp frm FF to UNF	42,690.00
India	COLLECTOR & CEO ZILLA PANCHAYAT MANDLA	AB- FUNDS RELEASED AS PER AWP	30,760.00
India	COLLECTOR AND CEO ZILLA PANCHAYAT KHARGO	AB- FUNDS RELEASED AS PER AWP	40,350.00
India	COLLEGE OF AGRICULTURAL BANK	Expense Distribution	78,590.00
India	COLLEGE OF AGRICULTURAL BANK	PCA AMENDMENT 1ST INSTALLMENT	97,020.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	AB-FR FOR 1ST QTR08-URBAN	113,710.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	Expense Distribution	140,610.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR 2nd qtr08-A2I	37,370.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR 2ndQtr08 Urban	432,670.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR 4 QTR PRJ 13047	90,550.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-4th Qtr 2008A2I	129,790.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-APRIL-JUNE-04000	114,490.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-APRIL-JUNE-08-22500	154,810.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-JAN-MARCH-22500 FUND	199,630.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-JUL-SEPT(VR.85268 ALSO)	261,800.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-July-Sept-08(Vr103193 also)	494,000.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	FR-July08-Sep08-URBAN	39,630.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	JOURNAL FR A2I-1QTR08-ACT4	88,810.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	JOURNAL FR A2I-1QTR08-DV92647	125,790.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	MP-FACE-FR 3RD QTR-A2I	147,260.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	MP-FR 3RD QTR-A2I	54,790.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	NN- FR-IVTH QTR PROJ 55239	48,810.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	ss-FR Second Qtr.CGG/NSUP	93,410.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	ss-FR Second Qtr.May 2008	46,710.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	ss-FR first Qtr.08	37,740.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	ss-FR second QTR.WTO	163,250.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	ss-FR-3rd Qtr.UNWTO final inst	163,250.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	ss-Release to AILSG	37,740.00
India	FERAL	4th instalment of MOU	68,490.00
India	FERAL	III instalment-MOU	55,030.00
India	FILM AND TELEVISION INSTITUTE OF INDIA	MB-PCA V INST	58,100.00
India	FINANCE AND ACCOUNTS OFFICER	PCA II INST	31,450.00
India	FOUNDATION FOR MSME CLUSTERS	AB- 2ND INST PPCP	38,240.00
India	GYANESHWAR KUMAR SINGH	Contract for G.K. Singh	30,770.00
India	HILLEMANE MUNGILA SOORYANARAYANA	Expense Distribution	33,300.00
India	Hexaware Technologies Ltd	April & May 08 -Hexaware	47,360.00
India	Hexaware Technologies Ltd	Dec 07 : Software development	33,360.00
India	Hexaware Technologies Ltd	Feb & Mar 2008 - HEXAWARE	67,090.00
India	Hexaware Technologies Ltd	Hexaware Production Support	261,920.00
India	Hexaware Technologies Ltd	Hexaware-Estimates(Suyog)	113,600.00
India	Hexaware Technologies Ltd	Jan 08 - Software development	39,890.00
India	Hexaware Technologies Ltd	Nov 07 : Software development	37,440.00
India	Hexaware Technologies Ltd	Suyog Saklecha: Invoices March	44,320.00
India	INDIA INTERNATIONAL CENTRE	50637-B NO.27066	30,080.00
India	JAL BHAGIRATHI FOUNDATION	Expense Distribution	129,200.00
India	JAL BHAGIRATHI FOUNDATION	nn-FR for Jun-Sep 08 advance	220,170.00
India	JOGINDER KUMAR ARYA	Contract for Jogindar Kumar	40,260.00
India	JOGINDER KUMAR ARYA	Contract of Joginder Kumar Arya Int	33,250.00
India	KAMAL CHOWDHERY	Contract for Kamal Chawdhary	31,800.00
India	KISHORE NARAYAN PATHAK	Fee Contract for Kishore Narayan Pa	80,130.00
India	KUMARI ORGANISATION FOR DEVELOPMENT INIT	Balance payment-MOU-Fast track	31,060.00
India	LOGOTRI	Wrong Entry adjmnt	59,260.00
India	MANISH KUMAR	Contract for Manish Kumar	41,540.00
India	MOHAMMAD ASRARUL HAQUE	Contract for Asrarul Haq	40,510.00
India	Macmillan India Ltd	Printing services	38,680.00
India	NATIONAL INS OF PUBLIC FINANCE & POLICY	Final payment NIPFP-PCA	36,840.00
India	NISHA	SSA contract for Gender Expert	97,250.00
India	ORISSA STATE DISASTER MGT AUTHORITY	13029-TRAC	200,800.00
India	ORISSA STATE DISASTER MGT AUTHORITY	13029-TRACK	397,510.00
India	PD TN STATE AIDS CONTROL SOCIETY	II instalment-MOU	39,200.00
India	PRADAN	AB-FIELD TEST PRIMER-FINALINST	32,700.00
India	PRADAN	AB-THIRD INST FIELD TESTPRIMER	32,700.00
India	PRADEEP CHATURVEDI	Contract for Pardeep Chattervadi	80,790.00
India	PRICEWATERHOUSECOOPERS PRIVATE LTD	FINAL NICTSP ACTION PLAN RPT	52,500.00
India	QUILON SOCIAL SERVICE SOCIETY	Instalment -1b-MOU-	34,130.00
India	RAJEEV KUMAR GOEL	Contract for R.K. Goel	49,230.00
India	RAJEEV KUMAR GOEL	Fee: SSA Contract Extension of Cont	64,470.00
India	RAMESH CHANDER MAHAJAN	Contract for R. C Mahajan	30,510.00
India	SAMAJ PRAGATI SAHAYOG	AB-2ND INST. FIELD TEST PRIMER	50,310.00
India	SAMPATH RANPATIGE	SSA Contract No.2008 01/08/08 - 31/	51,570.00
India	SANJAI SINGH	Fee: Contract for Sanjay Singh	80,130.00
India	SATISH CHANDRA	Fee: SSA contractor Budget Advisor	46,800.00
India	SATISH CHANDRA	Wrong Entry Adjmnt	36,690.00
India	SECY.LAND REVENUE DEPTRELIEFFCOMMISSIONER	13029-TRAC (FINAL PAYMENT)	177,610.00
India	SELF EMPLOYED WOMEN'S ASSN	AB-FR FOR APR-JUNE07 2ND QTR	80,650.00
India	SIFY LIMITED	IPSAS-Practitioner Level 1 (English	33,600.00
India	SIFY LIMITED	IPSAS-Practitioner Level 2 (English	33,600.00
India	SOFIA DAHIYA	Fee: SSA contract Extension Interna	80,130.00
India	SOUTH INDIA FEDERATION OF FISHERMEN SOC	6th instalment-MOU	34,850.00
India	TATA CONSULTANCY SERVICES LIMITED	4 PAGO DE 7 CONTRAP	245,380.00
India	TATA CONSULTANCY SERVICES LIMITED	4TO PAGO DE 7	295,520.00
India	TATA CONSULTANCY SERVICES LIMITED	OTS No.4	91,220.00
India	TATA CONSULTANCY SERVICES LIMITED	PAGO 3/7 OTROSI No 4	308,780.00
India	TATA CONSULTANCY SERVICES LIMITED	PAGO 3/7 OTROSI No 4- CONTRAPA	51,820.00
India	TATA CONSULTANCY SERVICES LIMITED	PAGO 5 DE 7	721,210.00
India	TATA CONSULTANCY SERVICES LIMITED	PAGO DE LOS NUEVOS REQUERIMIEN	107,950.00
India	TATA INSTITUTE OF SOCIAL SCIENCES	PCA II INST	31,450.00
India	VIAJY PARMAR	Service fee for Reporting Officer A	42,720.00
Indonesia	ADHI KARYA (PERSERO).PT	Final Payment for Adhi Karya C	220,360.00
Indonesia	ADHI KARYA (PERSERO).PT	Payments for PT. Adhi Karya	259,810.00
Indonesia	ALHAS JAYA GROUP PT	1 April-31 May 2008 for Waste	148,050.00
Indonesia	ALHAS JAYA GROUP PT	1April-31May 2008 for UleeLheu	32,190.00
Indonesia	ALHAS JAYA GROUP PT	7th payment for ALHAS Contract	172,370.00
Indonesia	ALHAS JAYA GROUP PT	9th pymt ALHAS 010/2007 (invoi	109,910.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Indonesia	ALHAS JAYA GROUP PT	Additional 25% payment for ALH	144,550.00
Indonesia	ALHAS JAYA GROUP PT	Alhas payment for 010/2007 con	261,310.00
Indonesia	ALHAS JAYA GROUP PT	Claim for Retention Waste mana	209,600.00
Indonesia	ALHAS JAYA GROUP PT	Claim for retention Port Ulee	35,440.00
Indonesia	ALHAS JAYA GROUP PT	Readjustment for invoices duri	151,360.00
Indonesia	APCO WORLDWIDE, PT	APCO payment - Nov.08	40,230.00
Indonesia	APCO WORLDWIDE, PT	APCO payment - Oct.08	40,230.00
Indonesia	APCO WORLDWIDE, PT	APCO payment - Sept.08	40,230.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	2nd payment of UNDP-001/2008 A	30,830.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	3rd payment of UNDP-001/2008 A	30,790.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	6th pmnt to PS 01/2008 ACE	47,830.00
Indonesia	BAMBOEDOEK KOMUNIKASI	5th pymnt of UNDP -013/2007 up	61,250.00
Indonesia	BAMBOEDOEK KOMUNIKASI	6th pymnt of UNDP - 013/2008 u	59,480.00
Indonesia	BAMBOEDOEK KOMUNIKASI	8th Payment of UNDP 013/2007 u	32,710.00
Indonesia	DINAS KIMPRASWIL NIAS	4th payment TRWMP Nias	36,270.00
Indonesia	IBM INDONESIA PT	IBM Network and Infrastructure	150,600.00
Indonesia	IBM INDONESIA PT	IBM Network and infrastructure	33,850.00
Indonesia	INSTITUT TITIAN PERDAMAIAN (ITP)	3rd tranche for Institut Titia	30,450.00
Indonesia	INTERNATIONAL RELIEF AND DEVELOPMENT INC	Final payment for IRD under c	175,000.00
Indonesia	JARINGAN PENDIDIKAN PEMILIH UNTUK RAKYAT	JPPR - 50% * Rp 1,184,500,000	65,510.00
Indonesia	JARINGAN PENDIDIKAN PEMILIH UNTUK RAKYAT	JPPR - upon completion of 1st	55,960.00
Indonesia	KANTOR KEBERSIHAN PERTAMANAN DAN PEMADAM	6th pymnt of KKPKK of Aceh Bes	30,460.00
Indonesia	KANTOR KEBERSIHAN PERTAMANAN DAN PEMADAM	7th payment KKPK Aceh Besar	68,060.00
Indonesia	KANTOR KEBERSIHAN PERTAMANAN DAN PEMADAM	fifth payment KKPK Aceh Besar	38,760.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q1 Feb 08 PGR	522,290.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q1 Jan 08	154,280.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q1 Mar 08 PGR	507,540.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q2 Apr 08 PGR	232,600.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q2 June 2008 PGR	677,890.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q2 May 2008 PGR	393,270.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q3 Aug 08 PGR	487,620.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q3 July 08 PGR	671,890.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q3 Sep 08 PGR	608,900.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q4 1-14Dec 2008 PGR	257,900.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q4 15-31Dec 2008 PGR	899,130.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q4 Nov 2008 PGR	400,040.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q4 Nov 2008 PGR Correction	324,300.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q4 Oct 2008 PGR	59,430.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Expense Distribution	277,770.00
Indonesia	KOMISI PENANGGULANGAN AIDS	NAC FR for Jan 2008	115,410.00
Indonesia	KOMISI PENANGGULANGAN AIDS	NAC FR for Mar 08-Act 2	88,580.00
Indonesia	KOMISI PENANGGULANGAN AIDS	NAC FR for Mar 2008	251,790.00
Indonesia	KOMISI PENANGGULANGAN AIDS	NAC FR of Feb 08	81,510.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR April 2008	70,350.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR August 2008	110,710.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR December 2008	409,810.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR July'08	79,770.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR May 2008	231,690.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR Oct 2008	56,680.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR Sept'08	401,260.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	1st Pym of 3rd Phase UNSYIAH	300,640.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	1st Pym to UNSYIAH	213,770.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	2nd payment LOA phase III AGT	79,330.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP - 1st LoA LM Unsyiah	117,400.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP - 2nd Payment LoA UNSYIAH	86,870.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP - 2nd Payment LoA UNSYIAH	70,310.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP - 3rd Payment LoA UNSYIAH	82,370.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP pmt Oct, Nov, Dec 08 LoA	228,760.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	First payment LOA -phase III	103,410.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	LOA LMFE UNSYIAH and UNDP, 2nd	31,300.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	LOA LMFE UNSYIAH and UNDP, 3rd	48,910.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	Return TRAC1.1.1 by MDF 1/18	265,120.00
Indonesia	MANDIRI KARYA UTAMA RIZKY, PT	1st payment of Mandiri Karya U	56,770.00
Indonesia	MANDIRI KARYA UTAMA RIZKY, PT	2nd payment Mandiri Karya Utam	65,400.00
Indonesia	MENARA THAMRIN, PT	Menara Thamrin Oct'08	32,890.00
Indonesia	MENARA THAMRIN, PT	Payment for Menara Thamrin bui	57,900.00
Indonesia	MENARA THAMRIN, PT	Payment to Menara Thamrin Buil	57,900.00
Indonesia	MENARA THAMRIN, PT	RENTAL/SERV.CHG. FOR MAY 2008	32,820.00
Indonesia	MENARA THAMRIN, PT	RENTAL/SERV.CHG. MARCH.08-MT B	33,290.00
Indonesia	MENARA THAMRIN, PT	RENTAL/SERV.CHG. MT F/JUNE'08	32,710.00
Indonesia	MENARA THAMRIN, PT	RENTAL/SERV.CHG.01/04-30/04/08	33,290.00
Indonesia	MENARA THAMRIN, PT	RENTAL/SERV.CHG.FEB.08-MT BLG	30,550.00
Indonesia	MENARA THAMRIN, PT	Rental MTB July'08	32,970.00
Indonesia	MENARA THAMRIN, PT	Rental Srvc July 08	58,040.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	2nd payment-UNDP 017/2007Com	32,080.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	3rd pmnt of 012/2007 MAI ICo	103,310.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	3rd pmnt to MAI PS 017/2007	93,130.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	4th pmnt of 012/2007 MAI ICo	186,480.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	4th pmnt to MAI PS017/2007	155,210.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	5th pmnt 012/2007 MAI ICompl	39,700.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	6th pmnt to 012/2007 MAI I	167,790.00
Indonesia	PERKUMPULAN IMPACT	First Pymt to IMPACT upon sign	30,330.00
Indonesia	SCDRR IN DEVELOPMENT	Expense Distribution	37,700.00
Indonesia	SCDRR IN DEVELOPMENT	To Record Fin Report Q3/Oct 08	34,320.00
Indonesia	SCDRR IN DEVELOPMENT	To record FR Q2-08/June 08	31,480.00
Indonesia	SUMARDI KARTA SASMITA	Office Rent - LEAD project	39,600.00
Indonesia	SWISSCONTACT	2nd Payment Swiss contact	162,810.00
Indonesia	SYNERGY INTERNATIONAL SYSTEM	Synergy Int'l System, mileston	30,400.00
Indonesia	TARGET MDGS	TARGET, Settlement Nov 08	47,020.00
Indonesia	WIKAMATRA BINA USAHA PT	1 unit All Terrain Forklift -L	120,690.00
Indonesia	WIKAMATRA BINA USAHA PT	3 Units Mobile Refrigerator -	82,470.00
Indonesia	WINROCK INTERNATIONAL	APED - 2nd Payment Winrock	79,540.00
Indonesia	YAYASAN CIPTA AKSI PARTISIPATIF	3rd payment upon completion of	173,390.00
Indonesia	YAYASAN CIPTA AKSI PARTISIPATIF	4thpayment of YCAP	109,510.00
Indonesia	YAYASAN CIPTA AKSI PARTISIPATIF	5th payment	99,430.00
Iran	Jamshid Khatir	Common Permisses Rent Year 2008	319,400.00
Iran	SABIR-SHIMBAR JOINT VENTURE	PMNT FOR EXECUTED WORKS	99,450.00
Iran	SHIMBAR CO. LTD	PMNT FOR EXECITED WORKS	395,860.00
Iran	SHIMBAR CO. LTD	PMNT FOR THE EXECUTED WORKS	335,170.00
Iran	SHIMBAR CO. LTD	executed works under con#35	956,690.00
Iran	UNICEF	Reimbursement of Emergency fund	129,370.00
Iraq	AL DAYER UNITED COMPANY	CONSTRUCTION and Completion of acco	972,550.00
Iraq	AL-GHAITH COMPUTER OFFICE	Internet Connection for 18 gov	96,120.00
Iraq	AL-NANNAR-ENGINEERING CONSULTATION	Reimbursables of Management consult	64,500.00
Iraq	AL-NANNAR-ENGINEERING CONSULTATION	tees of the Management consultancy	135,500.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	Rehabilitation works in al-Lateen C	172,620.00
Iraq	ALBURKAN COMPANY FOR GENERAL CONTRACTS	Installation and Erection of a New	128,590.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	Construction of the warehouse at Ba	755,050.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	Contract P/AM244/07 - Construc	290,750.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	Contract P/AM244/07 - Construction	1,851,610.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	Stone cladding of the main hospital	1,577,110.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	Supply , Installation, Testing	355,560.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	Supply , Installation, Testing and	538,910.00
Iraq	AI DHAHER CO. FOR GENERAL CONST.&TREADE	installalng fiber optic cables for	50,950.00
Iraq	Al-Butaila Co. for General Contracts	Building engineer consultants,	36,200.00
Iraq	Al-Butaila Co. for General Contracts	Building engineer consultants, buil	168,100.00
Iraq	Al-Butaila Co. for General Contracts	ENGINEERING CONSULTING SERVICES In	232,800.00
Iraq	Al-Butaila Co. for General Contracts	Engineer consulting services f	41,200.00
Iraq	Al-Butaila Co. for General Contracts	Engineer consulting services for se	235,450.00
Iraq	Al-Butaila Co. for General Contracts	Liaison Eng. Services for BCH - Bu	84,000.00
Iraq	Al-Hadi Engineering Co.	Civil, Electromechanical and E	98,580.00
Iraq	Al-ULA Engineering Bureau	PROVISION OF ENGINEERING CONSULTING	117,200.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Iraq	BASRA DEVELOPMENT SERVICES	Engineering services , Consult	61,400.00
Iraq	BASRA DEVELOPMENT SERVICES	Engineering services , Consulting S	383,600.00
Iraq	BASRA DEVELOPMENT SERVICES	Engineering services n.e.c.	250,000.00
Iraq	BASRAH EUROLANE CO.	Transportation & Installation	149,630.00
Iraq	BASRAH EUROLANE CO.	Transportation and Installatio	390,880.00
Iraq	BAYTUL HIKMA / ZOZIK	Expense Distribution	47,000.00
Iraq	ELECTRUM COMPANY	Additional works at Halabja Main Ho	32,020.00
Iraq	ELECTRUM COMPANY	Transportation & Installation	332,790.00
Iraq	Electricity Sector Chebayesh local Counc	Electrical distribution networ	64,200.00
Iraq	Husnieh Ibrahim Khrais	Rent	73,450.00
Iraq	Int'l Train.Centre - Int'l Labour Org.	PROCUREMENT AUDIT	79,230.00
Iraq	LOVE AND PEACE SOCIETY	Community Awareness, BCH	106,680.00
Iraq	Mahmoud Abdul Kadir Al-Massry	Rent	124,290.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	Supply and Installation of Satellit	33,150.00
Iraq	POWER ENGINEERING WORLD	Water system rehabilitation an	1,881,220.00
Iraq	POWER ENGINEERING WORLD	Water system rehabilitation and upg	2,171,050.00
Iraq	RAFIDAIN DEMINING ORGANIZATION	Expense Distribution	35,980.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Completion of	311,170.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Completion of Imri	1,555,850.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Works for ste	186,750.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Works for steam au	1,302,920.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	Electro Mechanical & Civil works re	934,370.00
Iraq	SAMAWA MUNICIPALITY	Garbage collection services	46,000.00
Iraq	SNAFEE COMPANY	Civil , Mechanical and Electrical W	841,850.00
Iraq	SNAFEE COMPANY	Contract P/AM245/07 - Firm Ele	31,320.00
Iraq	SNAFEE COMPANY	Contract P/AM245/07 - Firm Electric	1,221,600.00
Iraq	Water sector in Al-Chebayesh local Counc	Water treatment plant	70,230.00
Iraq	ZHEN CONSULTANTAS BUREAU	ENGINEERING SERVICES , for pay	40,000.00
Iraq	ZHEN CONSULTANTAS BUREAU	ENGINEERING SERVICES , for payment	88,200.00
Iraq	ZRYAN Company	Expense Distribution	291,750.00
Iraq	ZRYAN Company	PAYMENT IN TERMS OF PROJECT	108,210.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Contracts	963,180.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Contracts- OQR	110,000.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Correction Budget Line	177,330.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Correction: from SEEDS to EC	110,000.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	OQR - amendment to lease agrmt	171,220.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	OQR rent Nov. & Dec 08	304,780.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Rent for July 08	152,390.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Rent for Oct.08	152,390.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	correction - budget line	147,090.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	overspending on budget line	176,830.00
Israel	GAULLEE COLLEGE	Training Fee for 12 persons	44,530.00
Israel	GHALEB KALOTI	Leases	85,000.00
Israel	HOLYMED MEDICAL SUPPLIES LTD	Expense Distribution	104,400.00
Israel	HOLYMED MEDICAL SUPPLIES LTD	contract	114,070.00
Israel	INTERNATIONAL LABOUR ORGANIZATION	Contracts	200,000.00
Israel	JAMAL O. MASRI CO. LTD	4X4 Vehicle	34,900.00
Israel	ORANGE	19/9-19/10 & 19/11 invoices	38,150.00
Israel	ORANGE	3 invoices	40,980.00
Israel	SAMER KALOTI	Leases	85,000.00
Israel	SONOL LTD	sonol charges oct,nov 07	33,280.00
Israel	TECHNO-LINE MEDICAL LTD	Medical Equipment as per the attac	243,980.00
Israel	TECHNO-LINE MEDICAL LTD	Operating Table	45,000.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	Expense Distribution	231,600.00
Israel	UNTSO	Contracts- OQR	110,050.00
Israel	UNTSO	Correction Budget Line	111,470.00
Israel	UNTSO	Jan to March 2008 Security Off	67,930.00
Israel	UNTSO	OQR salary July -Sept. 08	160,690.00
Israel	UNTSO	OQR-UNTSO overtime Oct.08	52,210.00
Israel	WORLD HEALTH ORGANIZATION	contract	77,970.00
Italy	AKTUA SRL	FC. VE05, EST. FACTIBILIDAD	1,340,000.00
Italy	AKTUA SRL	Primer pago Estudio Preliminar	3,350,000.00
Italy	BCDprogetti Srl	Third Installment 47402_06_000	120,560.00
Italy	CIRSPE ACCOUNT	%40 of contract-2nd installmen	132,640.00
Italy	CIRSPE ACCOUNT	1st installment (60 % of tot	213,930.00
Italy	CISA S.p.A.	Autoclave plant for BCH - Supply, d	528,700.00
Italy	DIPARTIMENTO DI SCIENZE DELL'EDUCAZIONE	Contracts	64,900.00
Italy	ECOSFERA S.P.A	PLANES DE ACCION MUNICIAPL	90,760.00
Italy	FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	FINAL PAYMENT FOR TDH CONTRACT	167,560.00
Italy	ISTITUTO AGRONOMICOMI MEDITERRANEO DI BARI	Expense Distribution	322,790.00
Italy	ITALTREND SPA	90% Consultancy Fees - Italtre	42,950.00
Italy	PAOLO VERGANO	Settled SSA# 2008/087	34,570.00
Italy	PROGES - PROGETTI DI SVILUPPO - S.R.L.	Phase E Elaboration of test ca	54,280.00
Italy	PROGES - PROGETTI DI SVILUPPO - S.R.L.	Phase F Analysis of gaps and f	48,210.00
Italy	Triumph Congressi Srl	Conference Rome Jun07 faciliti	37,320.00
Italy	Triumph Viaggi e Incentive Srl	Conference Rome Jun07 visas&A	37,380.00
Italy	UGO BOT	Total fees in Basra rate	42,000.00
Italy	UNFAO Trust Fund	Phase II allotment	231,510.00
Italy	UNFAO Trust Fund	Re-imburs.phase I Proj.0053280	220,200.00
Italy	University of Pisa	UNIPISA/20%UPON SIG.	236,120.00
Jamaica	CENTRE FOR GENDER AND DEVELOPMT STUDIES	FINAL PAYMENT AS PER CONTRACT	52,000.00
Jamaica	GEECHO CONSULTANTS & CONSTRUCTION CO LTD	NEW GUARDHOUSE AND PERIMETER FENCIN	41,370.00
Japan	AMITA COMPANY	Nets and netting	115,000.00
Japan	Hitachi, Ltd., Power Systems	Contract Amendment No. 03 to C	317,600.00
Japan	Hitachi, Ltd., Power Systems	Contract Amendment No. 03 to Contra	379,920.00
Japan	Hitachi, Ltd., Power Systems	Rehabilitation of Units 1,4, &	1,183,070.00
Japan	Hitachi, Ltd., Power Systems	Rehabilitation of Units 2 & 4	750,230.00
Japan	International Total Engineering Corporat	ENGINEERING CONSULTANCY SERVI	289,310.00
Japan	International Total Engineering Corporat	ENGINEERING SERVICES	933,970.00
Japan	International Total Engineering Corporat	ENGINEERING SERVICES- Phase II	161,100.00
Japan	International Total Engineering Corporat	ENGINEERING SERVICES- Phase II- Fea	161,100.00
Japan	International Total Engineering Corporat	ENGINEERING SERVICES; Phase III- B	49,560.00
Japan	International Total Engineering Corporat	ENGINEERING SERVICES; Phase IV-Site	524,980.00
Japan	International Total Engineering Corporat	Money- Contingency amount	150,000.00
Japan	International Total Engineering Corporat	Provision of Engineering consultanc	938,000.00
Japan	MARUBENI CORPORATION	Money (15% Contingency amount of th	2,286,810.00
Japan	MARUBENI CORPORATION	Rehabilitation of Ramadi General Ho	15,245,410.00
Japan	Peace Winds Japan	Cover expense April - june	57,860.00
Japan	Peace Winds Japan	Expense Distribution	41,020.00
Japan	Peace Winds Japan	Expense cover Nov 07- Mar 2008	91,780.00
Japan	SHIN NIPPON AIR TECHNOLOGIES CO. LTD	Sanitation Project L. Dhanbidi	782,620.00
Japan	TOKYO ELECTRIC POWER SERVICES CO., LTD	Employment of consulting company fo	190,730.00
Japan	TOSHIMI HISAMURA	Fee: SSA contracto for Mss. Toshimi	50,800.00
Japan	TOYOTA MOTOR CORPORATION	Expense Distribution	49,090.00
Jordan	AL RUBA COMPANY LTD	Supply of 1000 KVA Prime duty	144,900.00
Jordan	AL RUBA COMPANY LTD	Supply of 300 KVA Prime duty D	76,480.00
Jordan	AL RUBA COMPANY LTD	Supply of 500 KVA Prime duty D	129,540.00
Jordan	AL RUBA COMPANY LTD	Supply of new Cummins 500 KVA DG ,	129,540.00
Jordan	AL SAAD TRADING EST	The provision of electrical eq	2,971,650.00
Jordan	AL TAREEK AL JADEED FOR CONSULTANCY CO.	Second Deliverable of the Capa	42,020.00
Jordan	AL TAREEK AL JADEED FOR CONSULTANCY CO.	Second Deliverable of the Capacity	42,020.00
Jordan	AL TAREEK AL JADEED FOR CONSULTANCY CO.	Third Deliverable for the Capa	49,030.00
Jordan	AL TAREEK AL JADEED FOR CONSULTANCY CO.	Third Deliverable for the Capacity	49,030.00
Jordan	AMMAN MARRIOTT HOTEL	Expense Distribution	49,390.00
Jordan	BDO AL JAWAD FOR MANAGEMENT CONSULTANTS	UNICEF Share Micro Assessment	32,620.00
Jordan	CASH COMMERCIAL INVESTMENT CO. LTD	Money, Contingency (15% of Takrit c	1,781,280.00
Jordan	CASH COMMERCIAL INVESTMENT CO. LTD	Rehabilitation of Takrit General HO	11,875,200.00
Jordan	Central Press	PRINTING, UNDP NHDR Report , t	40,960.00
Jordan	Central Press	PRINTING, UNDP NHDR Report , two re	58,980.00
Jordan	DAHAB	Supply and installation full c	39,260.00
Jordan	DAR AL-OMRAN Infrastructure & Enviroment	Development of Al Muthana WatSan Ma	408,530.00
Jordan	Dahlan Tours and Travel	DSA for the MDG workshop	57,360.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Jordan		Dahlan Tours and Travel	Full DSA for 35 Participants i	33,460.00
Jordan		Dahlan Tours and Travel	Travel costs	35,270.00
Jordan		INTERNATIONAL CENTER FOR AGRICULTURAL	contract	46,100.00
Jordan		JORDAN BIOGAS CO	Expense Distribution	50,590.00
Jordan		Kempinski Hotel Amman	KEMPINSKI HOTEL AMMAN	46,380.00
Jordan		MASAR Company for Real Estate Services	Civil works rehabilitation of UNDP	59,490.00
Jordan		RAID MOHAMMAD ALOKLA MOHAMMAD	Expense Distribution	34,080.00
Jordan		Royal Society for Conservation of Nature	Expense Distribution	50,000.00
Jordan		SAMI AL HAFI EST FOR CONTRACTING	Expense Distribution	84,220.00
Jordan		SARH GENERAL TRADING COMPANY	SUPPLY, DELIVERY & INSTALLATION OF	617,690.00
Jordan		SPACETOON KIDS TV REGIONAL OFFICE	Spacetoon Media and Advertisin	94,790.00
Jordan		SPACETOON KIDS TV REGIONAL OFFICE	Spacetoon Media and Advertising Ser	356,550.00
Jordan		VIA NOVA GROUP	Upon providing the Bid Perform	98,840.00
Jordan		VIA NOVA GROUP	Upon the submission and approv	197,680.00
Jordan		Wackenhut Jordan Ltd	SECURITY SERVICES based on 683	46,230.00
Jordan		Wackenhut Jordan Ltd	SECURITY SERVICES based on 703.49 J	285,690.00
Jordan		Zain	Adj.CoA - DV 24331	37,000.00
Jordan		Zain	Telephone communications, char	37,000.00
Kenya		AFRICAN EXPRESS AIRWAYS	CONTRACT NUMBER: 2008.045 CON.	37,000.00
Kenya		BONTANA HOTEL	Payment to Bontana Hotel Nakur	61,060.00
Kenya		BUSINESS FORMS & SYSTEMS LTD	Communications, other	36,000.00
Kenya		CARDNO AGRISYSTEMS AFRICA	Payment of 60% for the Somalia	53,400.00
Kenya		CATHOLIC JUSTICE AND PEACE COMMISSION	Non-governmental organisations	53,090.00
Kenya		CATHOLIC RELIEF SERVICES USCC SUDAN OFF.	Expense Distribution	1,037,270.00
Kenya		CENTRAL BANK OF KENYA	RE-IMB-TECH.ASSIST-AUG-OCT'08.	35,140.00
Kenya		CENTRE FOR LAW AND RESEARCHINTERNATIONAL	Expense Distribution	30,700.00
Kenya		CENTRE FOR LAW AND RESEARCHINTERNATIONAL	REC. FR.APR-AUG.2008-COMMU.EMP	33,590.00
Kenya		CENTRE FOR MULTI-PARTY DEMOCRACY -KENYA	Expense Distribution	50,000.00
Kenya		COMMUNICATION SOLUTIONS LTD	Payment for Access Kenyan Inv.	33,840.00
Kenya		COMORAD SOMALIA	First Installment to COMORAD a	59,760.00
Kenya		COMORAD SOMALIA	Second Instalment to COMORAD a	59,760.00
Kenya		COOPERAZIONE PER LO SVILUPPO DEI PAESI E	Release of first tranche as pe	52,730.00
Kenya		ECONOMIC HOUSING GROUP LTD	Prefab Block A 90% as per con	35,760.00
Kenya		ECONOMIC HOUSING GROUP LTD	Prefab Block B 60%	32,450.00
Kenya		FAIZA ABDALLA MOHAMED	UNDP GAROWE OFFICE LEASE RENT	40,000.00
Kenya		FAST-TRACK MANAGEMENT CONSULTANTS LTD	Payment to Fast Track inv. 170	35,350.00
Kenya		GREEN PARK GOLF & COUNTRY CLUB	Great Rift Valley Lodge ICB Wo	31,140.00
Kenya		HANDICAP INTERNATIONAL	Disbursement of Funds for Vuln	179,190.00
Kenya		HARDO	Final Payment -HARDO CERF10	31,020.00
Kenya		HARDO	First Installment (being 30%)	44,900.00
Kenya		HARDO	Second Installment (being 50%)	74,830.00
Kenya		HILTON NAIROBI LTD	326537-CONFERENCE SERVICES.	101,770.00
Kenya		HOTEL WATERBUCK LTD	EVS Training OF Trainers works	55,200.00
Kenya		INSTITUTE OF PUBLIC ADMINISTRATION CANADA	Inv - 0312547 - Coaching & Men	31,440.00
Kenya		INSTITUTE OF PUBLIC ADMINISTRATION CANADA	inv 0312548 & inv 0312559	174,000.00
Kenya		INTL CENTRE FOR RESEARCH IN AGROFORESTRY	Payment to ICRAF - support to	650,000.00
Kenya		INTERMEDIATE TECHNOLOGY DEV. GROUP	STAFF COSTS FOR JAN 2008 - JUN	37,050.00
Kenya		INTERMEDIATE TECHNOLOGY DEV. GROUP	STAFF COSTS FOR JANUARY 2006 -	57,990.00
Kenya		INTERMEDIATE TECHNOLOGY DEV. GROUP	STAFF COSTS FOR JUL 2007 - DEC	33,600.00
Kenya		INTERN.CENTER FOR RESEARCH IN AGROFOREST	SERVICE CONTRACT NO. C-005-07-	37,500.00
Kenya		INTERSAT AFRICA LTD	VSAT Satellite	58,600.00
Kenya		IUCN-THE WORLD CONSERVATION UNION	Expense Distribution	138,650.00
Kenya		IUCN-THE WORLD CONSERVATION UNION	FR - Sept 2008	93,490.00
Kenya		KENYA BROADCASTING CORPORATION	KBC TV Inv39055 Ksh.959000&Inv	32,480.00
Kenya		KENYA BROADCASTING CORPORATION	Public information	86,160.00
Kenya		KENYA HUMAN RIGHTS COMMISSION	REC.FR.APR-OCT'08-ACCESS-H/RGT	35,280.00
Kenya		KITUO CHA SHERIA	Expense Distribution	31,500.00
Kenya		KPMG KENYA	30% payment KPMG ICB Phase 1	113,050.00
Kenya		KPMG KENYA	CONTR. TO NCEP II PROG-NRI.	367,010.00
Kenya		KPMG KENYA	Expense Distribution	2,400,570.00
Kenya		KPMG KENYA	FUNDS TRNSFR 5TH INSAL-NCEP11.	286,920.00
Kenya		LEE KIPROTICH KIRONGET	Fees	31,200.00
Kenya		LEGAL RESOURCES FOUNDATION	Expense Distribution	31,750.00
Kenya		Lucy Wanjiru NJAGI	SSA: 01/01-31/12/2009	62,750.00
Kenya		MAENDELEO YA WANAWAKE ORGANIZATION	2nd instalment as per the work	41,760.00
Kenya		MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.1	65,000.00
Kenya		MEDIA FOCUS ON AFRICA FOUNDATION	Amendment to contract for prof	191,550.00
Kenya		MEDIA FOCUS ON AFRICA FOUNDATION	Management consultancy- 10%fin	66,730.00
Kenya		MICHAEL JONES SOFTWARE	5518-VISION 2030 REPORT COSTS	67,860.00
Kenya		MOHAMED ALI MOHAMUD	Payment of Drilling works on W	103,310.00
Kenya		MOHAMED ALI MOHAMUD	Payment of balance for Itaagee	103,470.00
Kenya		MUKIRI & COMPANY	Expense Distribution	61,800.00
Kenya		PAUL KIRAI	PAUL KIRAI	43,500.00
Kenya		PROFESSIONAL TRAINING CONSULTANTS	PTC Consultancy Services 1	30,520.00
Kenya		PROJECTOR SOLUTIONS LTD	2686-W/SHOP EQUIP & INTERPRETE	33,380.00
Kenya		ROYAL MEDIA SERVICES LTD	Invs. 087669, 087711, 087964,	38,950.00
Kenya		SAFARI PARK HOTEL	Accommodation in single rooms	42,790.00
Kenya		SERENA HOTELS	Accommodation and Meals @100%	80,780.00
Kenya		SERENA HOTELS	Accommodation for PEAP	125,200.00
Kenya		SERENA HOTELS	Accommodation of PEAP (13/06/0	80,490.00
Kenya		SERENA HOTELS	Accommodation for PEAP for the	72,500.00
Kenya		SERENA HOTELS	Accommodation for PEAp for the	66,830.00
Kenya		SERENA HOTELS	Accommodation for PEAP(25/05/08	34,750.00
Kenya		SERENA HOTELS	Charges for PEAP secretariat o	91,770.00
Kenya		SERENA HOTELS	Hotel and related reservation	125,980.00
Kenya		SERENA HOTELS	Payment of the PEAP secretari	154,290.00
Kenya		SERENA HOTELS	Secretariat rooms charges (Jan	87,670.00
Kenya		SPRINGETTE PROPERTIES LIMITED	SPRINGETTE ANNUAL RENT 2008	55,440.00
Kenya		SPRINGETTE PROPERTIES LIMITED	Springette Annual Rent 08	55,440.00
Kenya		STANDARD CHARTERED BANK KENYA LTD	Expense Distribution	63,770.00
Kenya		STANDARD CHARTERED BANK KENYA LTD	NVS-Incentives for 194 volunte	58,240.00
Kenya		STANDARD CHARTERED BANK KENYA LTD	Neighbourhood volunteers 7/8/08	60,130.00
Kenya		STANDARD CHARTERED BANK KENYA LTD	Neighbourhood Vol 3,July 2008	32,370.00
Kenya		STANDARD CHARTERED BANK KENYA LTD	UNV EVS District Commi14/10/08	54,860.00
Kenya		STRATEGIC PUBLIC RELATIONS & RESEARCH LT	Elections -Media monitoring of	52,180.00
Kenya		STRATEGIC PUBLIC RELATIONS & RESEARCH LT	Non-governmental organisations	99,070.00
Kenya		STRATHMORE BUSINESS SCHOOL	Payment to Strathmore Business	127,210.00
Kenya		SURVIVAL EQUIP LIMITED	Dome tents for IDPs (Rangers	103,270.00
Kenya		SURVIVAL EQUIP LIMITED	To correct voucher 50099	58,290.00
Kenya		Samuel Kairianja MAINA	REVRSE-2007 SAL-S.K.MAINA	43,490.00
Kenya		Simeon Isagana Kanani	Dr. Simeon Kanani payment for his	35,960.00
Kenya		TELEMEDIA COMMUNICATIONS LTD	Tel. bills Jul,Aug,Sept,Oct 07	42,790.00
Kenya		TELEMEDIA KENYA LTD	Bills-July,Aug,Sept,Oct 07 Arb	42,790.00
Kenya		THE NAT DEMOCRATIC INST FOR INT AFFAIRS	Elections-Final payment on con	42,000.00
Kenya		THE NAT DEMOCRATIC INST FOR INT AFFAIRS	Management consultancy	126,000.00
Kenya		THE NATIONAL COUNCIL OF CHURCHES OF KENYA	Voter education 2007 general e	30,560.00
Kenya		THE PERMANENT SECRETARY (MOPAI)	Expense Distribution	48,100.00
Kenya		THE PERMANENT SECRETARY (MOPAI)	RELEASE OF FUNDS-SUPPORT DPC	78,180.00
Kenya		THE STANDARD LTD	Advertising for the National D	38,600.00
Kenya		THE STANDARD LTD	Advertising on Long term iss	49,110.00
Kenya		TIMES NEWS SERVICES LTD	Advertising for the Kenya Nati	69,800.00
Kenya		TIMES NEWS SERVICES LTD	Advertising for the Kenya National	35,720.00
Kenya		TOGO CONSULTANTS	Invoice No. 10018 Togo Consult	68,210.00
Kenya		UNITED NATIONS HUMAN SETTLEMENTS PROGRAM	JPLG UNDP Contribution to LOA	574,650.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Advance pay to UNOPS to suppo	216,410.00
Kenya		UNIVERSITE VIRTUELLE AFRICAINE	AVU Final Payment Micro Capita	83,870.00
Kenya		UNIVERSITE VIRTUELLE AFRICAINE	Reimbursement for Somali Unive	50,680.00
Kenya		VETERINAIRES SANS FRONTIERES GERMANY	Expense Distribution	1,285,290.00
Kenya		VETERINAIRES SANS FRONTIERES GERMANY	RRP09 Payment Req No. 4	1,630,470.00
Kenya		Victor Machoka	Victor Machoka, SSA 1 - 31 March 20	39,150.00
Kenya		WENDY AYRES	SSA 006/2008- Feb- Mar .08	30,190.00
Kenya		WENDY AYRES	SSA 006/2008- Nov.07 - Jan.08	45,290.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Kenya		WFP SOMALIA	SEA FREIGHT OF UNDP CARGO FROM	155,920.00
Kenya		WFP SOMALIA	SEA FREIGHT OF UNDP CARGO FROM DUBA	98,850.00
Kenya		WFP SOMALIA - UNHAS	UNHAS air travel for UNDP duri	41,210.00
Kenya		WINDSOR GOLF & COUNTRY CLUB	CFT-5-Conference organizing se	127,770.00
Kenya		WWF EAST AFRICA REGIONAL PROG. OFFICE	Expense Distribution	74,480.00
Kenya		World Vision	CERF -07/03 LRA Crisis & Recov	87,160.00
Kenya		World Vision	Upon submission and acceptance	766,760.00
Kenya		World Vision	Upon submission and acceptance by U	958,460.00
Korea- Republic of		ASIAN TREASURE CORP	WEBSITE CONTRACT	44,530.00
Korea- Republic of		CTL NETWORKS CO., LTD	WEBSITE	43,410.00
Korea- Republic of		ENVIRONMENTAL FACILITIES MANAGEMENT CORP	pmt for const works	42,700.00
Korea- Republic of		HANDONG GLOBAL UNIVERSITY	SEPT F/R 2008	31,660.00
Korea- Republic of		HOTEL LOTTE	PKO CONFERENCE VENUE	49,270.00
Korea- Republic of		KOSUNG DEV CO	OFFICE RENT/2008	64,660.00
Korea- Republic of		SEOUL NATIONAL UNIVERSITY	SETTLE JAN F/R (30071)	34,320.00
Kosovo		ANRA SHPK	First payment to Anra for Cons	40,870.00
Kosovo		ANRA SHPK	Payment for DT subcontractor A	35,240.00
Kosovo		ANRA SHPK	Payment to construction compan	170,780.00
Kosovo		APPK AGEF-DAWIDAK	Development of local Imp.partn	83,730.00
Kosovo		BEJTA COMMERCE sh.a.	Rehab. of T2 in Artana	269,200.00
Kosovo		Burimi	Socio Economi Assistance-motoc	30,830.00
Kosovo		CARE INTERNATIONAL	FR.Q2 AUG'08 CARE SDEKPI	37,780.00
Kosovo		DELOITTE&TOUCHE	2007 Audit - SPARK sub-project	34,590.00
Kosovo		DEVELOPING TOGETHER	Construction costs Lot 3&5	36,330.00
Kosovo		DEVELOPING TOGETHER	Correction of vchr.22752	47,630.00
Kosovo		DEVELOPING TOGETHER	DT for CONSTRUCTION	49,400.00
Kosovo		DEVELOPING TOGETHER	Operational Managment costs	47,630.00
Kosovo		DEVELOPING TOGETHER	Payment for LOT 7 and 8	35,270.00
Kosovo		DRC-Danish Refugee Council, Peja Office	FR February '08 SPARK010 DRC b	43,470.00
Kosovo		DRC-Danish Refugee Council, Peja Office	FR February '08 SPARK010 DRCa)	49,350.00
Kosovo		Danish Refugee Council	FR. Q2 Dec.07 REG.IDP, DRC	31,890.00
Kosovo		European Perspective	FR February '08 SPARK011 EP	56,340.00
Kosovo		European Perspective	FR January '08 SPARK 011 EP	117,710.00
Kosovo		Klina Municipality	FR August'08 SPARK 017	111,900.00
Kosovo		Klina Municipality	FR October'08 SPARK 017	33,240.00
Kosovo		Klina Municipality	FR September'08 SPARK 017	84,740.00
Kosovo		Klina Municipality	FR June 08 SPARK 012 KI	31,340.00
Kosovo		Klina Municipality	FR March '08 SPARK 010 Klina	63,840.00
Kosovo		Klina Municipality	FR May 08 SPARK 012 KI	104,070.00
Kosovo		Kosovaerh&kotori sh.p.k.	Construction of Dam Crest in M	185,520.00
Kosovo		MERCY CORPS INTERNATIONAL	FR January '08 SPARK 009 MCI	107,130.00
Kosovo		Municipality of Lipjan	FR July08 SPARK 008 A	54,060.00
Kosovo		NGO "Sveti Nikola"	FR August '08 SPARK 013 CD b	54,070.00
Kosovo		NGO "Sveti Nikola"	FR August '08 SPARK 014 CD b	30,930.00
Kosovo		NNT ALBES	Final Payment for Lot 6 and Lo	40,250.00
Kosovo		NNTP AL-TRADE	Payment for Lot 10	229,990.00
Kosovo		NNTP AL-TRADE	Payment for Lot 11	201,440.00
Kosovo		P.P.OMEGA	1st initial project Mltr.North	36,590.00
Kosovo		Qendra Kosovare per Studime te Sigurise	MoU / KCSS,Second Instalment	36,640.00
Kosovo		STE KOSOVA SH.P.K	Transport of Tailin2	154,250.00
Kosovo		TEKNO-ING COM	Payment to "Tekno lng"	60,220.00
Kosovo		Z.G.R. NEBGOR	Comp for 1st intial proj. ZV	59,950.00
Kosovo		d-line	Public information	124,030.00
Kosovo		d-line	Public information campaign	61,220.00
Kuwait		BDO BURGAN CONSULTING COMPANY	BDO Company	125,690.00
Kuwait		BDO BURGAN CONSULTING COMPANY	Completion of first phase rep.	64,260.00
Kuwait		GIS KUWAIT	20% of milestones 5&6	83,940.00
Kuwait		HUMAN INVESTMENT GROUP	15% completion of 2nd phase	38,410.00
Kuwait		HUMAN INVESTMENT GROUP	4th phase	39,740.00
Kuwait		HUMAN INVESTMENT GROUP	Completion of phase3	39,740.00
Kuwait		HUMAN INVESTMENT GROUP	completion of 5th phase	35,190.00
Kuwait		Yusuf Ahmed Al Ghanim & Sons CO	2008 Chevrolet Tahoe LT	32,280.00
Kyrgystan		CENTER FOR PUBLIC RESEARCH EL PIKIR	Sub-contract # 08-010	32,710.00
Kyrgystan		DIPTRANS LTD	printing svcs/nov08/gthiv	33,500.00
Kyrgystan		KERBENJOLKURULUSH JSC	Addendum 1 to the CW contract	30,720.00
Kyrgystan		TFI INTERNATIONAL	Construction of pre-fabricated	100,850.00
Kyrgystan		TFI INTERNATIONAL	Construction of pre-fabricated buil	504,260.00
Laos		National Regulatory Authority on UXO LAO	POA SETT NRA-Q3/08	96,380.00
Laos		National Regulatory Authority on UXO LAO	POA settlement Q1-2008	37,680.00
Lebanon		AL-JIHAD FOR COMMERCE & CONTRACTING SAL	1ST PYMT 20% OF CONT.FEES	2,632,250.00
Lebanon		AL-JIHAD FOR COMMERCE & CONTRACTING SAL	2ND PYMT 10% OF CONT.FEES	1,298,170.00
Lebanon		ALLIED ENGINEERING GROUP	payment of 1st instalment SWIFT	56,850.00
Lebanon		ALLIED ENGINEERING GROUP	payment of 1st instalmentSWI	56,850.00
Lebanon		ALLIED ENGINEERING GROUP	payment of final instalment	37,900.00
Lebanon		AQUATHERMA ENGINEERING S.A.R.L.	2ND PYMT.(30.3%)OF CONT.FEES	75,060.00
Lebanon		AQUATHERMA ENGINEERING S.A.R.L.	3RD PYMT 49.7% OF CONT. FEES	123,260.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Office building rent from 15 D	173,600.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Office building rent from 15 S	173,600.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Part of rent:15/03/08-14/06/08	118,540.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	RENT FEES:15/06/08-14/09/08	150,910.00
Lebanon		CONTRA CONTRACTING & TRADING S.A.R.L.	2ND PYMT 30% OF CONT. FEES	420,750.00
Lebanon		CONTRA CONTRACTING & TRADING S.A.R.L.	3RD PMT. 20% CONT. FEES	280,500.00
Lebanon		CONTRA CONTRACTING & TRADING S.A.R.L.	4TH PYMT 15% OF CONTRACT FEES	210,380.00
Lebanon		CONTRA CONTRACTING & TRADING S.A.R.L.	5TH PYMT OF CONT. FEES	210,380.00
Lebanon		CONTRA CONTRACTING & TRADING S.A.R.L.	FINAL PYMT OF CONT. FEE	91,520.00
Lebanon		EARTH LINK & ADVANCED RESOURCES	3RD PYMT OF CONT.FEES	45,320.00
Lebanon		EARTH LINK & ADVANCED RESOURCES	3RD&FINAL PYMTS.CONT FEES AM.1	39,150.00
Lebanon		IDAR	LOOSE-LAID TUFTED CUT-PILE CAR	70,280.00
Lebanon		IDEPCONSULT S.A.R.L	Building engineering: Design D	31,350.00
Lebanon		JIHAD AL-BINAA DEVELOPMENT ASSOCIATION	2ND PYMT 40% OF CONT.FEES	37,180.00
Lebanon		MATELEC SAL	Kiosk substation with transformer	393,840.00
Lebanon		MAWARED & CONSTRUCTION CO. S.A.R.L.	2ND& 3RD PYMT 80% OF CONT FEES	171,500.00
Lebanon		MIDWARE DATA SYSTEMS SAL	IT Services - HPS (HW Services	110,000.00
Lebanon		MIDWARE DATA SYSTEMS SAL	IT Services - HPS (SW Services	33,000.00
Lebanon		NATIONAL ENERGY CONSULTANTS SARL	1ST PYMT 20% OF CONT.FEES	34,450.00
Lebanon		REGUS LIBAN S.A.L.	ADJ.OF A/C CODE	72,600.00
Lebanon		SAATCHI & SAATCHI BEIRUT SAL	FINAL PMT(PHASEII)OF CONT.FEES	59,160.00
Lebanon		TARGET ENGINEERING S.A.R.L.	1ST PYMT(15%)OF CONT.FEES	144,370.00
Lebanon		TARGET ENGINEERING S.A.R.L.	Civil, Finishing and Electro-M	818,110.00
Lebanon		TRICOM S.A.R.L.	1ST PYMT OF CONT. FEES	87,260.00
Lebanon		TRICOM S.A.R.L.	1ST PYMT OF PO FEES	446,440.00
Lebanon		TRICOM S.A.R.L.	2ND PYMT OF CONT.FEES	132,550.00
Lebanon		TRICOM S.A.R.L.	FINAL PYMT.OF CONT.FEES	79,600.00
Lebanon		TRICOM S.A.R.L.	FINAL PYMTS.OF PO FEES	87,070.00
Lebanon		TRICOM S.A.R.L.	SETTL:AMEND.OF CONT.FEES	51,070.00
Lebanon		TRICOM S.A.R.L.	SETTLEMENT OF PO FEES	141,030.00
Lebanon		UNCTAD TRUST FUND	FINAL INSTALL:ASYCUDA PROJECT	361,070.00
Lebanon		UNESCO	UNDP MOU SHARE:JOINT PROGRAMME	41,750.00
Lesotho		Disaster Management Authority	Training for tw VDMTS	33,340.00
Liberia		AFRICARE	Reversal of voucher#27035	40,220.00
Liberia		AME Zion University	2nd&3rd install BCPR	36,470.00
Liberia		ANGELINE SOMAH	Gbamga St.Paul Bridge Sect.RD	99,100.00
Liberia		ASSOCIATION OF EVANGELICALS OF LIBERIA	Reversal of voucher#26353	68,000.00
Liberia		Agricultural Development Rec & Hum Org	First Qtr Payment to ADRAHO	60,050.00
Liberia		BOIMAH ENGINEERING INC	Geotechnical services 40% payment	35,520.00
Liberia		BOIMAH ENGINEERING INC	Geotechnical services40% pay	35,520.00
Liberia		BORBOR NYUMAH CONSTRUCTION COMPANY	Civil works rehabilitation: Re	35,370.00
Liberia		Britania Construction Corporation	UPON COMPLETION OF 90% OF WORK	38,500.00
Liberia		CAROLINE VAN BUREN	Reversal of Voucher# 00036602	38,450.00
Liberia		CATER FOR WOMEN AND CHILDREN	Vocational rehabilitation	52,280.00
Liberia		CENTER FOR SKILL TRAINING & GEN. CONSTRU	CONSTRUCTION	71,540.00
Liberia		CHRISTIAN EMPOWERMENT&SUSTAINABLE PROGRA	First Qtr Payment to CESP	95,900.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Liberia		CHRISTIAN EMPOWERMENT&SUSTAINABLE PROGRA	Reversal of voucher#22593	50,000.00
Liberia		CHRISTIAN EMPOWERMENT&SUSTAINABLE PROGRA	Reversal of voucher#24546	50,000.00
Liberia		CM Company Inc.	CONSTRUCTION	68,970.00
Liberia		CONCERN	Final pmt.ts#2	129,670.00
Liberia		CONCERN	Reversal of Voucher#22706	40,000.00
Liberia		CONCERN	Reversal of Voucher#30789	111,100.00
Liberia		CONCERN	Reversal of you'r#30789	111,100.00
Liberia		Community Aid Liberia Inc.	Reversal of Voucher#30942	65,000.00
Liberia		Community Aid Liberia Inc.	Reversal of Voucher#34024	33,550.00
Liberia		Community Humanitarian Assistance Progra	Vocational rehabilitation	34,450.00
Liberia		Crossroads Enterprises Inc.	Civil works rehabilitation: Fi	39,750.00
Liberia		DAG DAHLEN	Reversal of voucher#00029419	30,170.00
Liberia		ECO BANK	DEC 2008 BNK CHG	31,970.00
Liberia		ECO BANK	Expense Distribution	142,370.00
Liberia		ECO BANK	GBAR-ST.PAUL-ZORZOR MAY/JUNE08	141,590.00
Liberia		ECO BANK	Gant/Tappita Sector May/Jun 08	118,010.00
Liberia		ECO BANK	Ganta-Tappita(1-30 Apr.08)	168,970.00
Liberia		ECO BANK	Gbamga_St.Paul Bridge Sector	95,310.00
Liberia		ECO BANK	Reversing from fund1 1888-30000	265,740.00
Liberia		ECO BANK	Reversing from proj55823-55667	486,530.00
Liberia		ECO BANK	Reversing from Fund 11888-30000	183,900.00
Liberia		ECO BANK	St.Paul-Zorzor-Voinjama Sector	182,900.00
Liberia		ECO BANK	ZWED-FISH 1-31MAY&1-8JUN08	153,880.00
Liberia		ECO BANK	Zorzor-VoinjaMay/Jun 08 RDProj	50,330.00
Liberia		ECO BANK	Zwed-Fishtown(1-30 Apr.08)	207,610.00
Liberia		ECO BANK	Zwed-Green Sector(1-30 Apr.08)	51,540.00
Liberia		ECO BANK	Zwed-Tappita(1-30 Apr. 08)	246,020.00
Liberia		ECO BANK	labor mgrs.&MP Engrs.zwed-Tapp	161,650.00
Liberia		EQUIP LIBERIA	Reversal of Voucher#25559	36,560.00
Liberia		ERIC HUBBARD	CST Training Workshops	53,320.00
Liberia		FOUNDATION FOR AFRICAN DEVELOPMENT AID	Rversal of voucher#13413	484,500.00
Liberia		FOUNDATION FOR INTERNATIONAL DIGNITY	ADVANCE CLEARANCE	34,000.00
Liberia		FOUNDATION FOR INTERNATIONAL DIGNITY	Reversal of voucher#31302	51,000.00
Liberia		FOUNDATION FOR INTERNATIONAL DIGNITY	payment for project implemeta	34,190.00
Liberia		GENESIS LIBERIA, INC.	Solid waste disposal services	51,240.00
Liberia		GENESIS LIBERIA, INC.	Solid waste disposal services:	51,240.00
Liberia		GENESIS LIBERIA, INC.	Solid waste management	40,840.00
Liberia		General Fabrication & Constr Business Co	CONSTRUCTION	70,150.00
Liberia		Institute for Training & Manpower Dev Pr	First Qtr Payment to ITMDP	151,680.00
Liberia		Inter-Digital Computer School	Vocational rehabilitation	35,090.00
Liberia		International Alert	For Submission of report	33,370.00
Liberia		J. GBLEH-BO BROWN	1-31March 08 SRP Rd Workers wa	65,630.00
Liberia		J. GBLEH-BO BROWN	Greenville SRP (1-30 Apr.08)	62,360.00
Liberia		Joint Local Partners of Liberia Inc	First Qtr Payment to JOLPAL	35,760.00
Liberia		LAND MINE ACTION	Payment for Training of Ex-com	187,500.00
Liberia		LESTER A. KROMA	Ganta-Tappita Sector W/Bank	142,280.00
Liberia		LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT	October-December 08 Opr.fund	46,670.00
Liberia		LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT	Water supply and sanitation Sa	46,670.00
Liberia		LIBERIA COMMUNITY DEVELOPMENT FOUNDATION	Vocational rehabilitation	72,250.00
Liberia		LIBERIA EDUCATION ACTION FOR DEVELOPMEN	UNDP Comm.to LEAD	35,000.00
Liberia		LIBERIA INSTITUTE OF PUBLIC ADMINISTRATI	Reversal of voucher#00026859	83,640.00
Liberia		LIBERIA INSTITUTE OF PUBLIC ADMINISTRATI	Reversal of voucher#23475	41,670.00
Liberia		LIBERIAN INITIATIVE FOR DEVT SERVICES	Reversal of voucher #29080	34,000.00
Liberia		LIBERTY FINANCE	Reversal of voucher#32855	30,170.00
Liberia		La-Palm Royal Beach Hotel	Conference hall and Hotel Services	40,440.00
Liberia		Local Enterprise Assistance Programme	UNDP COMM.TO LEAP	35,000.00
Liberia		MALCOLM F. MCPHERSON	Consultancy fee for Policy Advis	48,000.00
Liberia		MONROVIA APPRENTICESHIP GENERAL TRADES T	Reversal of voucher#24103	33,710.00
Liberia		MONROVIA VOCATIONAL TRAINING CENTER	Reversal of voucher#22592	75,000.00
Liberia		MONROVIA VOCATIONAL TRAINING CENTER	Reversal of voucher#23887	60,000.00
Liberia		MONROVIA VOCATIONAL TRAINING CENTER	Reversal of voucher#25363	40,220.00
Liberia		MONROVIA VOCATIONAL TRAINING CENTER	Vocational rehabilitation	37,750.00
Liberia		Ministry of Planning & Economic Affairs	MRU Meeting_MPEA	50,280.00
Liberia		N.C. TRADING & INVESTMENT HOLDING CO	Solid waste disposal services	43,200.00
Liberia		N.C. TRADING & INVESTMENT HOLDING CO	Solid waste disposal services:	43,500.00
Liberia		N.C. TRADING & INVESTMENT HOLDING CO	Solid waste management (Collec	32,300.00
Liberia		NEW ERA INTEGRATED AGRIC.& GEN. CONSTRU.	Civil works rehabilitation - S	30,560.00
Liberia		National Ex-combatant Peace Building Ini	First Qtr Payment to NEPI	34,740.00
Liberia		National Foundation Against Poverty and	Vocational rehabilitation	51,960.00
Liberia		OXFAM GB	District#10,11,&12 schls.Rehab	69,090.00
Liberia		OXFAM GB	School Rehab&emplo. creation	154,690.00
Liberia		PAIRSEA	clearing agent services	38,580.00
Liberia		PROJECT NEW OUTLOOK	Reversal Voucher#22070	50,000.00
Liberia		PROJECT NEW OUTLOOK	Reversal of voucher#26349	41,400.00
Liberia		Peace Building resource Centre, Inc.	First Qtr Payment to PBRC	32,690.00
Liberia		Quality Engineering & Standard Tech. Inc	Civil works rehabilitation of	57,720.00
Liberia		Quality Engineering & Standard Tech. Inc	Civil works rehabilitation of the R	57,720.00
Liberia		Quality Engineering & Standard Tech. Inc	Civil works rehabilitation: of	96,190.00
Liberia		Quality Engineering & Standard Tech. Inc	Civil works rehabilitation: of the	96,190.00
Liberia		RACHEL E. FAYE VOCATIONAL & TECH. INST.	Reversal of voucher#22591	50,000.00
Liberia		REAL ESTATE CONSTRUCTION COMPANY	Civil works rehabilitation20	31,240.00
Liberia		SUSTAINABLE AGRICULTURE SERVICES UNION	First Qtr Payment to SASU	64,380.00
Liberia		Sehkpeh Foundation Inc	First Qtr Payment to SFI	45,200.00
Liberia		Sethi Brothers Inc.	Hand tools for road World Bank	46,350.00
Liberia		Sethi Brothers Inc.	Hand tools for road World Bank Road	46,880.00
Liberia		Sethi Brothers Inc.	Reversal of voucher#00031300	46,350.00
Liberia		Smile Africa International	First Qtr Payment to SAI	47,690.00
Liberia		TEARFUND	2nd pmt GBarpolu County Proj	44,260.00
Liberia		TEARFUND	Final PMT.ts#2	57,880.00
Liberia		TEARFUND	Reversal of Vou.#31904	72,000.00
Liberia		THE SUSTAINABLE DEVELOPMENT PROMOTERS	Reversal of voucher # 11226	100,000.00
Liberia		Triple "W" Corporation Inc.	CONSTRUCTION	59,380.00
Liberia		UNITED METHODIST COMMITTEE ON RELIEF	Reversal of voucher#23888	184,560.00
Liberia		UNITED NATIONS MISSION IN LIBERIA	Expense Distribution	152,670.00
Liberia		UNITED NATIONS MISSION IN LIBERIA	Veh.fuel Jan'06-Oct-08 CONCEN	34,970.00
Liberia		VELMA WEDE OKORO	Zor-Voinjama Sector W/Bank RD	95,630.00
Liberia		Visions in Action	First Qtr Payment to VIA	55,250.00
Liberia		Volunteers to Support Int Efforts in Dev	First Qtr Payment to VOSIED	73,070.00
Liberia		WOCHIRRC	Vocational rehabilitation	54,100.00
Liberia		William V. S. Tubman-Gray UMC	Vocational rehabilitation	56,600.00
Liberia		YOUNG MEN'S CHRISTIAN ASSOC. OF LIBERIA	Vocational rehabilitation	97,070.00
Liberia		Z. B. J. CORPORATION	Bull dozer operation at Vhein	39,250.00
Liberia		ZWEDRU ACCELERATED VOC. TRAINING PROGRAM	Reversal of voucher#22002	100,000.00
Luxembourg		SATLYNX GmbH	Fees_Jan-Jun_Calls_Jan-Apr08	41,990.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Payment to AP for preparation	52,920.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Second installment APE	47,220.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Second payment to APE, for pre	47,220.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Third payment to APE for prepa	41,350.00
Macedonia		BT ENGINEERING Ltd	Contract 17/2008 fourth Instal	42,880.00
Macedonia		BT ENGINEERING Ltd	Contract 17/2008 second instal	61,710.00
Macedonia		BT ENGINEERING Ltd	Contract 17/2008 third install	42,880.00
Macedonia		BUJAR ISLAMI	Lump Sum fees All inclusive for the	55,490.00
Macedonia		ComArch Spolka Akcyjna	Delevery No1. Contract 14/2007	32,500.00
Macedonia		ComArch Spolka Akcyjna	Delivery No 2 - Contract 14/20	46,430.00
Macedonia		ComArch Spolka Akcyjna	Design documentation and actio	98,630.00
Macedonia		Granit AD	16th installment for construct	62,030.00
Macedonia		Granit AD	CONSTRUCTION works for Golema	560,800.00
Macedonia		Pointer	Media Campaign 2 instalment Co	31,020.00
Macedonia		SIT Macedonia	Software development tools	95,600.00
Macedonia		Univerzitet na Jugoistocna Evropa	payment	42,140.00
Macedonia		ZIKOL Doel	Advance payment for constructi	32,590.00
Macedonia		ZIKOL Doel	First Installment for treatmen	67,540.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Madagascar		ARTCOM	Consultations and negotiations	32,320.00
Madagascar		BIT REPRESENTATION	Expense Distribution	31,330.00
Madagascar		CASALS AND ASSOCIATES	Elaboration premier sondage su	75,060.00
Madagascar		CONSTRUCT	Separators	47,220.00
Madagascar		FIRST IMMO	Expense Distribution	100,160.00
Madagascar		GAIA SOLUTIONS	Expense Distribution	36,200.00
Madagascar		PNUD REGION VATOVAVY 7 VINANY	Expense Distribution	34,810.00
Madagascar		PNUD/PREA	Expense Distribution	67,020.00
Madagascar		PROMOTION DE L'EMPLOI DES FEMMES	Expense Distribution	31,890.00
Madagascar		REGION ATSIMO ANDREFANA	Expense Distribution	52,800.00
Madagascar		SERVITECH APMA	Cables for computers	45,470.00
Madagascar		SERVITECH APMA	Fourniture matériels pour l'in	143,720.00
Madagascar		TOYOTA GIBRALTAR	TOYOTA LAND CRUISER HARDTOP AMBULA	45,940.00
Malawi		BARLOWORLD EQUIPMENT	GENERATOR	54,140.00
Malawi		CAPITAL RADIO FM	AIRING OF JINGLES	36,300.00
Malawi		COMMERCIAL CONSTRUCTION & BOREHOLE DRILL	After completion drilling the	38,650.00
Malawi		COUNCIL FOR NON-GOVERN. ORG. IN MALAWI	MAY 2008 FR	32,190.00
Malawi		FM101 RADIO STATION	INV 6146	36,260.00
Malawi		HOTEL MASONGOLA	3660 ODPP TRAINING	62,000.00
Malawi		HUMAN RIGHTS CONSULTATIVE COMMITTEE	AUGUST 2008 FR	75,790.00
Malawi		JOY RADIO	AIRING OF JINGLES VOTER REG	36,260.00
Malawi		KPMG	CONSULTANCY FOR MICRO ASSESSME	62,210.00
Malawi		NDADZIMA CIVIL AND BUILDING CONTRACTORS	Road rehabilitation work	31,590.00
Malawi		PENAL REFORM INTERNATIONAL	Expense Distribution	126,730.00
Malawi		PENAL REFORM INTERNATIONAL	Guards Training and Prisoners	69,890.00
Malawi		PENAL REFORM INTERNATIONAL	Junior Officers Training (Mile	70,200.00
Malawi		PENAL REFORM INTERNATIONAL	Study Tour (Milestone 2)	50,000.00
Malawi		SELECT DRILLING COMPANY	After completion drilling the	78,720.00
Malawi		SUNBIRD CAPITAL	Accommodation for 60 people for	36,640.00
Malawi		SUNBIRD MOUNT SOCHE	ACCOMMODATION FOR MS CATHERINE JAMU	45,680.00
Malawi		UNICEF	HACT CS 004-UNDP CONTRIBUTION	38,710.00
Malaysia		DELL ASIA AND PACIFIC SDN	Computer Desktop 330DT	151,800.00
Malaysia		Forest Research Institute Malaysia	1st qtr fr 2008 for TR proj	37,190.00
Malaysia		Forest Research Institute Malaysia	3 QTR FR08 TR	30,440.00
Malaysia		Forest Research Institute Malaysia	FR Jan-Mar 08 PSF	111,500.00
Malaysia		Forest Research Institute Malaysia	NHM 2nd Qtr FR_1Dec07-31May08	98,220.00
Malaysia		IPPF ESEAOR	50% of consultancy fee	36,550.00
Malaysia		IPPF ESEAOR	TSF - GFATM BCC SpecialistPS	36,290.00
Malaysia		KPMG Business Advisory SDN. BHD.	80% balance of Audit cost for	72,000.00
Malaysia		PAK SUM LOW	SSA Contract (Pak Sum Low)	35,630.00
Maldives		A MAN MALDIVES	Contract fish Market	41,360.00
Maldives		AMIN CONSTRUCTION PVT LTD	Harbour for Lhaviyani Hinnavar	678,630.00
Maldives		MALDIVES COLLEGE OF HIGHER EDUCATION	Training course at FET	56,440.00
Maldives		MOQINC PVT LTD	Consultation fee on DEVELOPING PUBL	30,220.00
Maldives		Sunwind Maldives Pvt. Ltd	Contract for the Construction	46,600.00
Maldives		Sunwind Maldives Pvt. Ltd	To correct A/C code - VID12341	36,490.00
Maldives		UNI COMPANY	Construction of a multi-purpos	66,700.00
Maldives		UNI COMPANY	Construction of a multi-purpose Saf	296,810.00
Mali		ABDERHAMANE NIANG	Salaire Jan/Fev/Mars 2008	30,610.00
Mali		AGETIER MALI	Avance 30 % Projet de Renovati	129,670.00
Mali		AGETIER MALI	MV1- Paiement 60 % CSCOM	131,440.00
Mali		AGETIER MALI	MV2 paiement 60% CSCOM	131,440.00
Mali		AGETIER MALI	MV2-paiement 60% magasins	147,980.00
Mali		AGETIER MALI	Paiement 30% Piste de Konou	111,600.00
Mali		AGETIER MALI	Paiement 30% Travaux	76,850.00
Mali		AGETIER MALI	Paiement 60 % travaux	195,740.00
Mali		ALCYON INTERNATIONAL SA	Equipements CSCOM ALCYON	31,240.00
Mali		ALLOUNE TAMCHIR THIAM	Payment	47,250.00
Mali		AMADER	Fourniture et installation de	32,190.00
Mali		APID/APPII ASSEMBLE NATIONALE DU MALI	RF JUIN08-APID-AN2	46,040.00
Mali		ASSISTANCE PREPARATOIRE MEIC	Expense Distribution	244,980.00
Mali		BASI HOLDING	Achats d'ordinateurs	31,110.00
Mali		C. N. L. P. A. L	pa	36,120.00
Mali		CEDREF SARL	40% Etude Bonne gouvernance	33,790.00
Mali		CEDREF SARL	40% Etude bonne gouvernance politiq	42,120.00
Mali		CTDL PNUD	RAPFIN CTDL PNUD 3E TRIM 08	30,180.00
Mali		Commission Nat de la Gouvernance MAEP	Enquete ALPC	36,120.00
Mali		ETABLISSEMENT BAH AMINATA	Baby kits	30,980.00
Mali		FSE INTERNATIONAL	Lab equipment	42,970.00
Mali		GNOUMANI SA Import - Export	SUGUBE-SUGUBE	462,280.00
Mali		GNOUMANI SA Import - Export	UREE 46%N	167,210.00
Mauritania		ETS NAJAH	Solar kits	82,200.00
Mauritania		MOULAYE O/ ABASS	LOYER JANV-FEV-MARS 2008	33,910.00
Mauritania		MOULAYE O/ ABASS	Rent	97,260.00
Mauritius		Floatdene International Limited	Traffic Deivision Support/Equipment	40,530.00
Mexico		ALCATEL INDETEL INDUSTRIA DE TELECOMUNIC	Communication fees	247,370.00
Mexico		ALCATEL INDETEL INDUSTRIA DE TELECOMUNIC	Communication fees	60,000.00
Mexico		BENITO HERRERA REYES	Contracts	108,640.00
Mexico		BOSQUE SUSTENTABLE AC	Contracts	279,020.00
Mexico		DESARROLLO COMUNITARIO DE LOS TUXTLAS	Contracts	32,360.00
Mexico		FABIOLA BLANCO ESCALONA	Design and production	31,020.00
Mexico		GRUPO ECOLOGICO SIERRA GORDA IAP	Contracts	373,970.00
Mexico		HOTEL CENTRO HISTORICO SA DE CV	Conference services	93,070.00
Mexico		R R. DONNELLEY DE MEXICO, S. DE R.L. C.V	IMPRESION MODULOS TRABAJO	281,790.00
Mexico		RICARDO ACOSTA	SSA Contract for Concession Advisor	60,000.00
Mexico		SERV TECNICOS INTEGRALES DE INGEN SA CV	Contracts	175,580.00
Mexico		SOC COOP PROD PES Y OSTR BOCA DE LOS ANG	Rest. de capac. productiva de	31,480.00
Mexico		SOC COOP PROD PES Y OSTR BOCA DE LOS ANG	TO CORRECT IMPL. AGCY. RES.CAP	31,480.00
Mexico		UN ECLAC - MEXICO	RENTA Y VIGILANCIA ABR-JUN. 20	39,830.00
Mexico		UN ECLAC - MEXICO	RENTA Y VIGILANCIA AGO/SEP. 20	30,190.00
Mexico		UN ECLAC - MEXICO	RENTA Y VIGILANCIA ENERO A MAR	35,630.00
Mexico		UN ECLAC - MEXICO	RENTA Y VIGILANCIA OCT-DIC. 20	36,700.00
Mexico		UNIVERSIDAD VERACRUZANA	Contracts	84,140.00
Moldova		(R) AGENTIA NATIONAL DE DEZVOLTARE RURAL	Distribution of Winter Fodder	52,410.00
Moldova		(R) AGENTIA NATIONAL DE DEZVOLTARE RURAL	Ill payment	57,500.00
Moldova		(R) AGENTIA NATIONAL DE DEZVOLTARE RURAL	Transportation services of liv	230,040.00
Moldova		(R) CONSOCIVIL SA FILIALA 13	intermediate installments - up	46,910.00
Moldova		(R) LUKOIL MOLDOVA SRL	Non-euro Diesel fuel	51,380.00
Moldova		(R) SLAVANS GRAFICA SRL	Payment of partial Ill transe	40,680.00
Moldova		(R) TASDI NGO	Customs clearance, loading, un	42,900.00
Moldova		BOGATOV CONSTANTINE	Consult fee&Travel exps/Civ Re	41,440.00
Moldova		CENTRU DE REABILITATIE SI CONSULTATIE	Coordination, communication an	53,780.00
Monaco		ES-KO INTERNATIONAL INC.	Payment Prefabricated offices	42,750.00
Mongolia		NATIONAL AIDS COMMITTEE	EMPOWERING LEADERSHIP-UNNAIDS	31,500.00
Mongolia		NATIONAL AIDS FOUNDATION	Empowering leadership	31,500.00
Morocco		ADS/FREPE	40636-FR 1-15/10/08	76,870.00
Morocco		ADS/FREPE	40636-FR 2sd quarter 2008	120,360.00
Morocco		ADS/FREPE	FR 1st Quarter 2008-Proj 40636	137,020.00
Morocco		B to B Consulting	80% à la fin de la prestation	33,770.00
Morocco		IPED APDS PNUD	51646-FR 1-23/10/08 -Fd30071	96,740.00
Morocco		IPED APDS PNUD	51646-FR 2sd quarter 2008	123,880.00
Morocco		IPED APDS PNUD	FR 1st quarter 2008-51646	32,900.00
Morocco		Karim Anegay	F77/8-50750.Jui.08-Déc.08 Sal.	34,290.00
Morocco		Megatel	Contrat de service 02/2008 : 1er lo	62,900.00
Morocco		Mohamed Houmymid	Jan-Dec 08 Sal	83,250.00
Morocco		Mohamed Houmymid	To adj V 25428-F68/8-50750	63,640.00
Morocco		Programme National Maison Energie	13692-FR June-Aug 08	77,550.00
Morocco		Programme National Maison Energie	FR May 08-13692-Fund 30074	70,180.00
Morocco		Programme OASIS APDS PNUD	50750-FR 3th quarter 2008	408,810.00
Morocco		Programme OASIS APDS PNUD	50750-FR 4th quarter 08-30071	694,890.00
Morocco		Programme OASIS APDS PNUD	50750-FR 4th quarter 08-31900	36,710.00
Morocco		Programme OASIS APDS PNUD	FR 50750 Oct-Nov 08	360,620.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Morocco		Renov-Habitat S.A.R.L.	Amendement 1 / Contrat de travaux 0	85,810.00
Morocco		Renov-Habitat S.A.R.L.	Travaux d'extension et réaména	60,460.00
Morocco		Renov-Habitat S.A.R.L.	Travaux d'extension et réaménagement	473,140.00
Morocco		Rida Lamrini	April-Dec 08 Sal	45,840.00
Morocco		Smeteg SARL	Inv 112/08	332,240.00
Morocco		Ste Infoteam	Contrat de Service 01/2008 RFP 02/0	49,900.00
Morocco		The Fourth R	Contrat de service 02/2008 - Format	62,560.00
Morocco		Youssef Bennouna	DPD58/8-51283.Jul.- dec.08Sal.	36,880.00
Mozambique		ARA-SUL - BARRAGEM PEQUENOS LIBOMBOS	Expense Distribution	34,240.00
Mozambique		ART PAPDEL	Expense Distribution	185,650.00
Mozambique		BDO BINDER & CO	Payment of 80% microassessment	71,060.00
Mozambique		CONGRESS RENTAL MOCAMBIQUE	Expense Distribution	51,240.00
Mozambique		CONNOR, LDA	Expense Distribution	46,910.00
Mozambique		FDC-FUNDACAO PARA O DESENV.COMUNIDADE	Expense Distribution	30,950.00
Mozambique		GSC RESEARCH - GLOBAL SURVEYS	Expense Distribution	39,270.00
Mozambique		HOTEL POLANA SARL	Expense Distribution	62,060.00
Mozambique		INTERNATIONAL SYSTEMS LDA	IT installation - 70% final pa	34,650.00
Mozambique		MONASO - REDE DE O.NA LUTA CONTRA SIDA	Expense Distribution	100,690.00
Mozambique		OGA CONSTRUCOES	Expense Distribution	67,220.00
Mozambique		SIDAT SPORT, LDA.	Expense Distribution	31,970.00
Myanmar		Aye Kyaing	Adv. prouement for Delta zone	56,940.00
Myanmar		ECODEV GROUP	30%Advance-K78,612,825.30-VTA	78,850.00
Myanmar		ECODEV GROUP	Final payment - VTA	52,570.00
Myanmar		ECODEV GROUP	Second instalment payment - VT	131,420.00
Namibia		BETD LECTURERS	Expense Distribution	122,940.00
Namibia		Dawit W. Giorgis	Institutional Reform & Change Manag	105,000.00
Namibia		KONGA INVESTMENTS (PTY) LTD	Automobiles, utility vehicles	48,320.00
Namibia		NATIONAL PLANNING COMMISSION	TRAINING N.E.C.	68,020.00
Namibia		Strengthening Protected Areas Network	Expense Distribution	257,720.00
Nepal		AAKIRTI INTERNATIONAL PVT. LTD.	Refurbishment of the Programme Offi	69,120.00
Nepal		BAGMATI SEWA SAMAJ NEPAL	1st Instalment of Bagmati	39,670.00
Nepal		BLUE DIAMOND SOCIETY	4th Instalment of BDS	55,240.00
Nepal		BLUE DIAMOND SOCIETY	5th inst to BDS 08	136,630.00
Nepal		BLUE DIAMOND SOCIETY	BDS Feb-April 2008	225,030.00
Nepal		BLUE DIAMOND SOCIETY	BDS payment till July08	224,500.00
Nepal		COMMUNITY SUPPORT GROUP (CH)	III instalment of CSG	32,990.00
Nepal		GERUWA RURAL AWARENESS ASSOCIATION	Remaing of 08 Budget-GRAA	35,050.00
Nepal		HIMALAYAN SOCIAL WELFARE ORGANIZATION	HSWO (Jan-June 08) inst	63,680.00
Nepal		HIMALAYAN SOCIAL WELFARE ORGANIZATION	III instalment of HSWO	43,800.00
Nepal		HURDEC (PVT) LTD.	1st inst SAE Board Mgmt Suppor	69,040.00
Nepal		HURDEC (PVT) LTD.	1st inst SAE Board Mgmt Support	69,040.00
Nepal		INSTITUTE OF LOCAL GOVERNANCE STUDIES	Contract : 2008/PROF/023 : Co	42,180.00
Nepal		INTERNATIONAL LABOUR ORG	1st Instalment of Imp HIV/AIDS	161,010.00
Nepal		JOSHI & R BHANDARYS	CONTRACT NO:AFG/2007/0242-Cont	193,800.00
Nepal		JOSHI & R BHANDARYS	Contract No. AFG10/2007/0242	96,450.00
Nepal		JOSHI & R BHANDARYS	Contract No. AFG10/2007/0242	192,900.00
Nepal		MOUNTAIN RESOURCES MANAGEMENT GROUP	MRMG (ICC) April-Sept	43,270.00
Nepal		NAP+N/CF	Contract 2008	225,590.00
Nepal		NAP+N/CF	III Instalment of NAPN	161,640.00
Nepal		NAP+N/CF	NAP+N Jan-June 2008	225,590.00
Nepal		NAVA KIRAN PLUS (TREATMENT FUND)	4th inst for NKP	121,820.00
Nepal		NAVA KIRAN PLUS (TREATMENT FUND)	4th inst to NKP 08	99,720.00
Nepal		NAVA KIRAN PLUS (TREATMENT FUND)	Jan- March NKP 2008	118,890.00
Nepal		NAVA KIRAN PLUS (TREATMENT FUND)	NAVA Kiran Plus till June 08	79,220.00
Nepal		NEPAL RED CROSS SOCIETY	1st Instalment for NRCS Centra	41,830.00
Nepal		NEPAL RED CROSS SOCIETY	NRCS till Sept08	197,160.00
Nepal		RECOVERING NEPAL	4th inst of Recovering Nepal	95,710.00
Nepal		RECOVERING NEPAL	RN April-June08	139,970.00
Nepal		RECOVERING NEPAL	V Instalment to RN 08	58,450.00
Nepal		REDP/AEPC	FR as of May'08-REDP III	35,320.00
Nepal		REDP/AEPC	FR as of Nov 2008, REDP III	34,340.00
Nepal		SAARC SECRETARIAT	3rd Grant for SAARC, through Ne	110,000.00
Nepal		THE RICHMOND FELLOWSHIP NEPAL	4th inst to RFN male	65,090.00
Nepal		THE RICHMOND FELLOWSHIP NEPAL	R'mond (M) budget balance 08	179,160.00
Nepal		YOUTH VISION	III instalment to YV 08	62,360.00
Nepal		YOUTH VISION	Second instalment Payment to s	63,750.00
Netherlands		BERT VEENENDAAL	Contract Amendment:12 May -31	32,190.00
Netherlands		CITO B.V.	Asesoría internacional para te	43,720.00
Netherlands		Cinop Advies B.V.	Consultancy fees-50%	71,500.00
Netherlands		Cinop Advies B.V.	Final 40% of Education& Traini	57,200.00
Netherlands		GALAXY 1 COMMUNICATION	Monthly usage fees for June 08	37,230.00
Netherlands		INTERCHURCH ORGANIZATION FOR DEVELOPMENT	Expense Distribution	1,360,130.00
Netherlands		INTERCHURCH ORGANIZATION FOR DEVELOPMENT	Payment Req. # 4 Balance	416,550.00
Netherlands		INTERCHURCH ORGANIZATION FOR DEVELOPMENT	RRP07 Payent Req # 5	482,660.00
Netherlands		IRS Forensic Services& Investigations BV	RLA - IRS (Ludo Block) - Somal	42,060.00
Netherlands		IUCN NETHERLANDS COMMITTEE	CONSULTANCY-ECOSECURITIES	50,000.00
Netherlands		IUCN NETHERLANDS COMMITTEE	REIMB OF QRT EXP APR-JUN	135,420.00
Netherlands		IUCN NETHERLANDS COMMITTEE	REIMB. EXPEN FOR JAN-MAR	39,750.00
Netherlands		IUCN NETHERLANDS COMMITTEE	REIMB. EXPEND. FOR OCT-DEC/07	60,340.00
Netherlands		IUCN NETHERLANDS COMMITTEE	REIMB. QRT JUL-SEP 2008	52,980.00
Netherlands		Int. Child Development Initiatives_ICDI	WIRE TRANSFER 5th Installment	66,430.00
Netherlands		Int. Child Development Initiatives_ICDI	WIRE TRANSFER 6th and Final In	67,900.00
Netherlands		Int. Child Development Initiatives_ICDI	WIRE TRANSFER 4th Installment	64,620.00
Netherlands		Lara Yocarini	SSA contract February 15 - 31 Dece	66,000.00
Netherlands		NEDECO DHV WATER BV	PMNT FOR CONSULTING	45,010.00
Netherlands		NEDECO DHV WATER BV	PMNT FOR CONSULTING SERVICES	42,760.00
Netherlands		NEDECO DHV WATER BV	consulting serv	59,640.00
Netherlands		SNV Netherlands Development Organization	Film produc - Niger+Uganda	45,000.00
Netherlands		SPAN CONSULTANTS	30% - Draft Final report	34,370.00
Netherlands		SPAN CONSULTANTS	30% - Final Report	34,370.00
Netherlands		SPAN CONSULTANTS	30% - Progress report 2&3	34,370.00
Netherlands		THE MEDICAL EXPORT GROUP BV	Total Sea and Airfreight (Rotterdam	80,500.00
New Zealand		DYCE TIMOTHY SHAUN	SSA 2008-126-POG final& am.1	31,920.00
New Zealand		ENTERPRISE NEW ZEALAND TRUST	Contracts	56,000.00
Nicaragua		Ali Antonio Vanegas Garcia	50% segun contrato	33,350.00
Nicaragua		Ali Antonio Vanegas Garcia	Constr. Delegacion Boca Sabalo	59,990.00
Nicaragua		Baltodano Guadamuz y Cia Ltda	50% s/contrato const. Del Nag	154,930.00
Nicaragua		Baltodano Guadamuz y Cia Ltda	Avaluo No.1 20% contrato Nagar	30,940.00
Nicaragua		Banco de Credito Centroamericano	Carta Credito 2do. Pago contra	374,250.00
Nicaragua		Banco de Credito Centroamericano	Salario Proy. 14029 Sept.(24)	33,010.00
Nicaragua		Carlos Luis Salazar Altamirano	PAGO DE AVALUO No. 03 CONST	33,860.00
Nicaragua		Construcciones Civiles S A	Avaluo #2 San Lucas	51,430.00
Nicaragua		Construcciones Civiles S A	Avaluo 1 Providencia Sn Lucas	32,140.00
Nicaragua		Freddy Jose Ocon Martinez	2 Avaluo s/contrato	34,100.00
Nicaragua		Freddy Jose Ocon Martinez	30% Primer pago s/contrato	98,420.00
Nicaragua		Freddy Jose Ocon Martinez	3Avaluo 15% s/contrato	34,030.00
Nicaragua		Freddy Jose Ocon Martinez	Avaluo #1 20% Contrato Sebaco	45,460.00
Nicaragua		Freddy Jose Ocon Martinez	Avaluo 2 15.45% segun contrato	33,310.00
Nicaragua		Freddy Jose Ocon Martinez	Avaluo 5 15% s/Contrato Sebaco	33,770.00
Nicaragua		Freddy Jose Ocon Martinez	Avaluos# 3&4 s/contrato delega	43,700.00
Nicaragua		Freddy Jose Ocon Martinez	Avalúo No 4 s/contrato	34,030.00
Nicaragua		Genaro Antonio Obando Martinez	30% Primer pago s/contrato	31,260.00
Nicaragua		Genaro Antonio Obando Martinez	50% monto s/contrato construcc	51,100.00
Nicaragua		ISERTEC El Salvador SA Capital Variable	Adq. videoconferencia SICA	98,560.00
Nicaragua		Norlan Aaron Hernandez Alfaro	30% Contrato Viviendas Yalagui	38,400.00
Nicaragua		SYSKOM SA	2do. pago segun contrato 50%	146,370.00
Nicaragua		SYSKOM SA	Ultimo pago s/escritura Sistem	78,230.00
Nicaragua		Universidad Nacional de Ingenieria	Cuarto pago contrato 20080181E	35,770.00
Nicaragua		Universidad Nacional de Ingenieria	Tercer pago contrato 20080181E	35,770.00
Niger		AFRICARE	Complément paiement Africare	37,720.00
Niger		AFRICARE	Rapport d'étape	71,250.00
Niger		AFRICARE	Rapport trimestriel	71,250.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Niger	BELKO HYDRAULIQUE	REALISATION 2 MINI AEP TILLAB	49,420.00
Niger	BELKO HYDRAULIQUE	REALISATION DE 2 MUNI-AEP	85,680.00
Niger	D.R.S.P TAHOUA TB	OTHERS-SR 1.4.2 APPUI ALIMENT.	48,110.00
Niger	EBETP	REALISATION 2 MUNI -AEP MARADI	75,660.00
Niger	ENTREPRISE DE CONSTRUCTION BATIMENT INFR	EQUIP-PR 1.2.13 REHABILITATION	33,570.00
Niger	ISSOUFOU SALIFOU	1.2.7 EQUIP&INF-PR CONSTRUCT	37,940.00
Niger	ISSOUFOU SALIFOU	EQUIP-PR 1.2.9 CONSTRUCTION	47,420.00
Niger	ISSOUFOU SALIFOU	EQUIP-SR 1.2.9 CONSTRUCTION	86,900.00
Niger	ISSOUFOU SALIFOU	Réhabilitation hopitaux 1.2.9	47,760.00
Niger	PROGRAMME NLE LUTTE PALUDISME PNLP	1ére AVANCE DE FONDS	92,140.00
Niger	PROGRAMME NLE LUTTE PALUDISME PNLP	RAPPORT FINANCIER DEC2008	64,200.00
Niger	PROGRAMME NLE LUTTE PALUDISME PNLP	REPRODUCTION DE 1000 CARNETS	32,930.00
Niger	SNS VERGNET	REHABILITATION FORAGES	41,960.00
Nigeria	ACTEEF VENTURES	PRINT JOLEEDS DOC. FOR KOJI	37,070.00
Nigeria	ADASCO GENERAL ENTERPRISES	FINAL PAYMENT MDGR SOKOTO	31,140.00
Nigeria	ARATI ENVIRONMENTAL LTD	2ND PMT 45% AUDIT SURVEY-LAG	48,490.00
Nigeria	ARIZONA CONSTRUCTION NIGERIA LTD	PAYMENT FOR PMU LEASE EXTENSIO	87,740.00
Nigeria	Aminu Waziri	Service Fee for NYVS Project Manage	41,720.00
Nigeria	BASSCOMM	Supply & Installation of FM 20	43,250.00
Nigeria	CANNON -VIKING LTD	10% AT THE SUBMISSION OF THE R	83,300.00
Nigeria	CENTRE FOR POPULATION AND ENVIRONMENTAL	FINAL PAYMENT LEEDS 3 LGAS	51,680.00
Nigeria	CYBERDATA AUTOMATIONS LIMITED	85% OF CONTRACT PRICE	31,900.00
Nigeria	DEMEOE ENGINEERING LTD	FNL PMT RPT WRG CONVER SOILD W	34,660.00
Nigeria	DEVELOPMENT AND BUSINESS ASSOCIATES	60% PMT CONDU. RENEW.NAT. RES.	38,720.00
Nigeria	DIYA FATIMILEHIN & CO	ACCOMMODATION FOR BRIGHT OKOG	33,290.00
Nigeria	ERNST & YOUNG	FINAL PAYMENT OF 85%	87,080.00
Nigeria	ESSIGNEX & COMPANY	ESTAB. WETLAND BIODIV. PARK	46,070.00
Nigeria	FARELANDS INFORMATION TECHNOLOGY	SUPP. COMPUT.ACCESES, ETC TO SSA	38,020.00
Nigeria	FIRST BANK NIG PLC	ELEC-REFUND OF OVERPAYMENT	51,660.00
Nigeria	FIRST BANK NIG PLC	Expense Distribution	116,030.00
Nigeria	FIRST BANK NIG PLC	GOOD REFRIGE PRACT TRG-OPIAMU	116,030.00
Nigeria	FOUNDATION FOR ECONOMICS EDUCATION	25% contract payment of N3,581	30,990.00
Nigeria	FOUNDATION FOR ECONOMICS EDUCATION	25% contract payment of N3,581,250	30,980.00
Nigeria	FOUNDATION FOR ECONOMICS EDUCATION	40% contract payment of N5,730	49,570.00
Nigeria	FOUNDATION FOR ECONOMICS EDUCATION	40% contract payment of N5,730,000	49,570.00
Nigeria	FRIDA CONSULT	BAL PYMT-SEEDS/MDG	33,720.00
Nigeria	GF TECHNOLOGY CO LTD	Training, other-10% AT THE SUB	116,000.00
Nigeria	HOME OPTIONS LTD	50% Payment to HOME OPTIONS for the	338,490.00
Nigeria	HOME OPTIONS LTD	Payment to HOME OPTIONS LTD. f	279,590.00
Nigeria	IBARA ENVIRONS CONSULTANT	855 PMT ENV. IMPAC. ASSESS	35,920.00
Nigeria	IDA FOUNDATION	SHIPMENT - PHARMACEUTICAL DRUGS FOR	82,840.00
Nigeria	IKMAT PRINTING SERVICES	PRNT 3000 LEEDS DOC	46,130.00
Nigeria	ITE N.V.	National CFC Phase Out Plan Im	703,270.00
Nigeria	J THOMPSON NIGERIA LIMITED	BAL PMT ESTAB. E-LIB.IN 3 AGEN	56,930.00
Nigeria	JULIUS BERGER NIGERIA PLC	Building Maintenance Fee - Jul	32,630.00
Nigeria	JULIUS BERGER NIGERIA PLC	Tech Bldg Maint. Fee Oct 2008	43,500.00
Nigeria	JULIUS BERGER NIGERIA PLC	Tech. Bldg Maint Fee Jun 08	32,610.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Building Maintenance	32,630.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Maintenance Services	73,570.00
Nigeria	KEG CONSULTANTS LIMITED	85% OF CONTRACT PRICE	51,660.00
Nigeria	KING DIAMOND CONSTRUCTION NIGERIA LTD	DESIGN&IMPLMNT WATERSHED PJT	31,240.00
Nigeria	KUNO RESOURCES	855 FINAL PYMNT-SSPLY OF EQUIP	30,640.00
Nigeria	LERICK NIGERIA LIMITED	40% Upon completion of works	37,770.00
Nigeria	MANIVENTURES LTD	SUPPLY OFHAEMATOTOLOGY ANALYSER	45,380.00
Nigeria	MCFAYEK NIGERIA LIMITED	40% Upon completion of works	36,480.00
Nigeria	MEGA CONNECTIONS LIMITED	85% PMT SUPL. 2.4M C-BAND VSAT	79,200.00
Nigeria	MEGA CONNECTIONS LIMITED	ONDO/2008/DPR/93 85% Bal. IT	46,510.00
Nigeria	MILLENNIUM CONSULTANTS	DEVT. PROD. OF LEEDS IN SOKOTO	31,940.00
Nigeria	NIGERIA BUREAU OF STATISTICS	50% contract payment of N7,603	65,780.00
Nigeria	NIGERIA BUREAU OF STATISTICS	50% contract payment of N7,603,650	65,780.00
Nigeria	NIPSS CONSULT	15% initial payment to NIPSS	74,290.00
Nigeria	NIPSS CONSULT	20% Payment to NIPSS	73,730.00
Nigeria	NIPSS CONSULT	NIPSS Payments (30%)	72,640.00
Nigeria	NIPSS CONSULT	NIPSS Payments (35% Final Payment)	92,450.00
Nigeria	OKITIPUPA LGA LOCAL DEVELOPMENT FUND	LDF GRANT TO OKITIPUPA LGA	170,010.00
Nigeria	RONEL CONSULT LIMITED	DEVT COMMBASED PILOT ORG.WASTE	40,930.00
Nigeria	SDV NIGERIA LTD	CLEARING & DELIVERY	30,890.00
Nigeria	SEEGNAL NIGERIA LIMITED	UPON COMPLETION OF 60% OF WORKS	63,580.00
Nigeria	SEEGNAL NIGERIA LIMITED	UPON PRACTICAL WORKS COMPLETION	56,520.00
Nigeria	SHERATON HOTEL AND TOWERS	PAYMENT FOR ACCOMMODATION,FEED	43,570.00
Nigeria	SHERATON HOTEL AND TOWERS	Payment to Sheraton hotel & To	58,320.00
Nigeria	SOUTHGATE TECHNOLOGIES LIMITED	SOUTHGATE TECHNOLOGIES - SERVER & S	95,250.00
Nigeria	STANDARD CHARTERED BANK	2ND WOMEN CAP. TRANS. PROG-HIV	36,010.00
Nigeria	STANDARD CHARTERED BANK	DSA ETC 2ND LDP TRG PROG.MGRS.	44,800.00
Nigeria	STANDARD CHARTERED BANK	DSA/TKT ECOSAP	48,500.00
Nigeria	STANDARD CHARTERED BANK	DSA/TRANSPORT/HONOURARIUM	40,690.00
Nigeria	STANDARD CHARTERED BANK	DSA/TRANSPORT/TERMINALS	31,490.00
Nigeria	STANDARD CHARTERED BANK	M/STREAM CAP EHAN.W/SHOP-NACA	40,360.00
Nigeria	STANDARD CHARTERED BANK	PAYMENT OF 45% FEES TO STANDAR	892,340.00
Nigeria	STANDARD CHARTERED BANK	PAYMENT OF 55% FEES TO STANDAR	1,090,630.00
Nigeria	STANDARD CHARTERED BANK	PMT 2ND SESS. LDP TRG OF UNIV	38,090.00
Nigeria	STANDARD CHARTERED BANK	PMT DSA ETC REFRIG. EQUIP. CER	37,440.00
Nigeria	STANDARD CHARTERED BANK	PMT DSA+TRNSPT+TERM 1ST LDP TR	35,830.00
Nigeria	STANDARD CHARTERED BANK	pmt end user s/hldr w/shop-opi	38,740.00
Nigeria	TEC MAC sri	Training, other-AT THE SUBMISS	101,900.00
Nigeria	THE PROFESSIONALS LIMITED	Expense Distribution	32,510.00
Nigeria	THE WORLD BANK	Remuneration Mr. Segun Peters	198,000.00
Nigeria	WAIFEM	SECOND TRANCHE (50%)	62,180.00
Norway	ABDUL AZIZ BABAKARKHAIL	contract extension of Mr. Abdul Azi	60,690.00
Norway	ELISABETH CLEMENS	SSA contract from 1 July to 31 July	43,200.00
Norway	NORWEGIAN PEOPLE'S AID	payment for phase 1 and 2	230,000.00
Norway	SCAN GLOBAL LOGISTICS	89212-2	47,370.00
Norway	SCAN GLOBAL LOGISTICS	92753-2	41,070.00
Norway	SCAN GLOBAL LOGISTICS	92777-2	732,160.00
Norway	SCAN GLOBAL LOGISTICS	92814-4	440,000.00
Norway	SCAN GLOBAL LOGISTICS	Airfreight forwarding services	31,610.00
Norway	SCAN GLOBAL LOGISTICS	Airfreight transport	246,190.00
Norway	SCAN GLOBAL LOGISTICS	Freight forwarding	658,830.00
Norway	SCAN GLOBAL LOGISTICS	Freight forwarding by Scan Global	181,110.00
Norway	SCAN GLOBAL LOGISTICS	Freight forwarding services	350,420.00
Norway	Telenor Satellite Services AS	Invoices 508901, 508979, 50904	137,870.00
Norway	Telenor Satellite Services AS	MRC may 508442	167,180.00
Norway	Telenor Satellite Services AS	Vizada bandwidth for August 20	89,050.00
Norway	Telenor Satellite Services AS	Vizada bandwidth for 10 days o	34,250.00
Norway	Telenor Satellite Services AS	Vizada bandwidth for the month	101,340.00
Occupied Palestinian Territory	ABU DAQA AND ABU ZARIFA FOR CONTRACTING	Final Payment for A-Shohada st	38,860.00
Occupied Palestinian Territory	ABU EID FOR CONTRACTING	Contracts	60,120.00
Occupied Palestinian Territory	ABU EID FOR CONTRACTING	Pay 2 KFW V Shyoukh Al Arroub	42,610.00
Occupied Palestinian Territory	ABU HANIAH COMPANY	Contracts	51,410.00
Occupied Palestinian Territory	ABU HANIAH COMPANY	Pay 1 KFW VI Al Yamoun	40,570.00
Occupied Palestinian Territory	ABU SALAH CO. FOR TRADE AND GENERAL CONT	Final payment for Abu Salah Co	54,870.00
Occupied Palestinian Territory	ABU SHUSHEH GENERAL CONTRACTORS CO.	First and final payment	46,140.00
Occupied Palestinian Territory	ABU ZEYADA CO. FOR TRADE & CONTRACTING	Final Settlement Payment.	370,000.00
Occupied Palestinian Territory	AGRICULTURAL GUIDING & AWARENESS SOCIETY	Contracts	152,750.00
Occupied Palestinian Territory	AHMED AL MASRY COMPANY FOR CONTRACTING	Final payment for Ahmad Al Mas	43,930.00
Occupied Palestinian Territory	AIR & LIGHT AGRICULTURAL DEVELOPMENT AS	Contracts	65,300.00
Occupied Palestinian Territory	AL - AZZAM GENERAL CONTRACTING COMPANY	Contracts	35,100.00
Occupied Palestinian Territory	AL - LOLOA CONTRACTING OFFICE	Contracts	64,680.00
Occupied Palestinian Territory	AL - LOLOA CONTRACTING OFFICE	pay 1 KFW VI Beit Mirmim	34,250.00
Occupied Palestinian Territory	AL BADRI COMPANY	Ain Qinia project	32,630.00
Occupied Palestinian Territory	AL BADRI COMPANY	Contracts	104,890.00
Occupied Palestinian Territory	AL BEIT AL ARABI FOR CONSTRUCTION	Retaining walls and playground	78,840.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Occupied Palestinian Territory		AL BEIT ALATIQUE FOR CONT. & CONST.	Contracts	70,230.00
Occupied Palestinian Territory		AL HELO FOR CONTRACTING COMPANY	Contracts	330,470.00
Occupied Palestinian Territory		AL HELO FOR CONTRACTING COMPANY	KFW V G3 South	46,750.00
Occupied Palestinian Territory		AL HELO FOR CONTRACTING COMPANY	Pay 2 KFW V Jaba'	48,850.00
Occupied Palestinian Territory		AL HELO FOR CONTRACTING COMPANY	Payment # 3, Shuroq -Beit Jala	61,800.00
Occupied Palestinian Territory		AL KHESI COMPANY	Contracts	90,150.00
Occupied Palestinian Territory		AL MUNAFETHON AL ARAB CO. FOR GEN. CONT.	CONSTRUCTION	133,850.00
Occupied Palestinian Territory		AL MUNAFETHON AL ARAB CO. FOR GEN. CONT.	Construction of Community Serv	98,770.00
Occupied Palestinian Territory		AL MURJAN CONTRACT - SALAMH ODEH	First Payment Beit Hanina	107,600.00
Occupied Palestinian Territory		AL MURJAN CONTRACT - SALAMH ODEH	Pay 2 KFW V Beit Hanina	39,910.00
Occupied Palestinian Territory		AL ORABI 1ST COMPANY FOR CONTRACTING AND	Final payment for Al Orabi Co.	101,180.00
Occupied Palestinian Territory		AL QALAA COMPANY FOR CONTRACTING	Contracts	77,720.00
Occupied Palestinian Territory		AL QIBAB COMPANY	Contracts	43,950.00
Occupied Palestinian Territory		AL QIBAB COMPANY	Pay 1 KFW VI Beit Duppou	51,110.00
Occupied Palestinian Territory		AL RABAYAH CONSTRUCTION COMPANY	Contracts	375,260.00
Occupied Palestinian Territory		AL REMAH GENERAL CONTRACTING COMPANY	Contracts	48,580.00
Occupied Palestinian Territory		AL SHAMS FOR CONSTRUCTION&DEVELOPMENT	Civil Works Contract	50,850.00
Occupied Palestinian Territory		AL SHAMS FOR CONSTRUCTION&DEVELOPMENT	Contracts	381,070.00
Occupied Palestinian Territory		AL SHAMS FOR CONSTRUCTION&DEVELOPMENT	Contracts/ Payment #8	60,280.00
Occupied Palestinian Territory		AL TAASIS CO.CONTRACTORS & G. TRADING	Final pay: Al-Yarmouk stadium	36,520.00
Occupied Palestinian Territory		AL TAHER UNITED COMPANY FOR CONTRACTING	Allar house connection	96,620.00
Occupied Palestinian Territory		AL THUNAIYAH CONTRACTORS CO.	Civil works rehabilitation	52,000.00
Occupied Palestinian Territory		AL THUNAIYAH CONTRACTORS CO.	Salfet Industrial Zone	50,060.00
Occupied Palestinian Territory		AL ZAKA COMMITTEE	First payment	63,000.00
Occupied Palestinian Territory		AL-ABBASI GENERAL CONTRACTING COMPANY	Procurement of Spare Pumping U	36,740.00
Occupied Palestinian Territory		AL-MUATH EN. CONTRACTING CO.	Contracts	71,150.00
Occupied Palestinian Territory		AL-NAKHEEL CONTRACTING CO.	Construction Of Mental Health	32,040.00
Occupied Palestinian Territory		AL-NAKHEEL CONTRACTING CO.	Construction of Vocational Tra	61,240.00
Occupied Palestinian Territory		AL-NAKHEEL CONTRACTING CO.	First payments for Package # 9	35,730.00
Occupied Palestinian Territory		ALBATRANCOMPANY FOR CONSTRUCTION	CONTRACT	52,420.00
Occupied Palestinian Territory		ALI ABU SAFYA COMPANY	Contracts	128,130.00
Occupied Palestinian Territory		ALI ABU SAFYA COMPANY	Final Payment - Shibteen	45,350.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	Contracts	963,180.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	Contracts- OQR	110,000.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	Correction Budget Line	177,330.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	Correction: from SEEDS to EC	110,000.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	OQR - amendment to lease agrmt	171,220.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	OQR rent Nov. & Dec 08	304,780.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	Rent for July 08	152,390.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	Rent for Oct.08	152,390.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	correction - budget line	147,090.00
Occupied Palestinian Territory		AMERICAN COLONY HOTEL JERUSALEM	overspending on budget line	176,830.00
Occupied Palestinian Territory		AN NAJAH NATIONAL UNIVERSITY	An Najah University - Developm	49,650.00
Occupied Palestinian Territory		AN NAJAH NATIONAL UNIVERSITY	Contracts	82,760.00
Occupied Palestinian Territory		ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	Contract	80,000.00
Occupied Palestinian Territory		ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	Contracts	91,650.00
Occupied Palestinian Territory		ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	Loan Agr. ACAD - 1 Pay.	700,000.00
Occupied Palestinian Territory		ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	contract	112,070.00
Occupied Palestinian Territory		ARAB CONTRACTING & CONSTRUCTION COMPANY	Advance payment	124,870.00
Occupied Palestinian Territory		ARAB CONTRACTING & CONSTRUCTION COMPANY	Contracts	289,800.00
Occupied Palestinian Territory		ARAB CONTRACTING & CONSTRUCTION COMPANY	Ramallah overflow project	197,330.00
Occupied Palestinian Territory		ARAB STUDIES SOCIETY	Contracts	49,940.00
Occupied Palestinian Territory		ARAB STUDIES SOCIETY	contract	296,300.00
Occupied Palestinian Territory		ARABIA MECHANICAL CONTRACTING CO.	HVAC System at Ramallah Office	32,690.00
Occupied Palestinian Territory		AZ INTERNATIONAL CO.	Interim # 5	60,800.00
Occupied Palestinian Territory		AZ INTERNATIONAL CO.	Payment # 6	90,440.00
Occupied Palestinian Territory		Arab Hydrology Group	Contracts/	53,910.00
Occupied Palestinian Territory		BCI	LEASING AND HOSTING SERVICES F	72,000.00
Occupied Palestinian Territory		BEIT AL-MAKDES HEALTH SERVICES	Medical Equipment as per attached A	44,500.00
Occupied Palestinian Territory		BIRZEIT UNIVERSITY CENTER CONTINUING EDU	Contract-2nd Paym. 30%	98,230.00
Occupied Palestinian Territory		BIRZEIT UNIVERSITY CENTER CONTINUING EDU	Training and coaching provider	62,000.00
Occupied Palestinian Territory		BROTHERS CONTRACTING COMPANY	Contracts	35,810.00
Occupied Palestinian Territory		BROTHERS CONTRACTING COMPANY	Pay #1 KFW6 Qalqila Sewage	33,470.00
Occupied Palestinian Territory		BROTHERS CONTRACTING COMPANY	Payment 1 KFW VI Qira network	41,800.00
Occupied Palestinian Territory		CONTEMPORARY TRADING & CONTRACTING	Final Pay: Al-agsa Road, KFW V	42,560.00
Occupied Palestinian Territory		CULTURAL ASSOCIATION FOR HERITAGE PROTEC	First payment	37,800.00
Occupied Palestinian Territory		DANA GENERAL CONTRACTING	Construction Of Salfet Girls	44,670.00
Occupied Palestinian Territory		DARA CONTRACTING CO.	1st payment (20% * 350631.89)	67,650.00
Occupied Palestinian Territory		DARA CONTRACTING CO.	Contracts	40,940.00
Occupied Palestinian Territory		DARA CONTRACTING CO.	Down and 1st payments for UAE	37,750.00
Occupied Palestinian Territory		DARA TRADING & CONTRACTING COMPANY	Rehabilitation of clinics, cons	111,850.00
Occupied Palestinian Territory		DELOITTE & TOUCHE	Provision of Audit Services fo	37,870.00
Occupied Palestinian Territory		DHAHER AL-ABED VILLAGE COUNCIL	Second payment	40,000.00
Occupied Palestinian Territory		ECONOMIC AND SOCIAL DEVELOPMENT CENT	Contracts	56,240.00
Occupied Palestinian Territory		ECONOMIC AND SOCIAL DEVELOPMENT CENT	contract	120,800.00
Occupied Palestinian Territory		ENGINEERS ASSOCIATION	Second payment	161,710.00
Occupied Palestinian Territory		ESSCO EDUCATIONAL SCIENTIFIC SUPPLIES CO	Lot No (1): Machines and Hea	33,480.00
Occupied Palestinian Territory		FOUR SEASON CO. FOR CONSTRUCTION LTD.	Contracts	32,340.00
Occupied Palestinian Territory		FUAD BADAWI DWEIK	Rent	90,000.00
Occupied Palestinian Territory		GAZA CULTURE AND DEVELOPMENT GROUP	DEEP- Food Par. 1st Pay 70%	42,320.00
Occupied Palestinian Territory		GAZA ELECTRICITY DISTRIBUTION CORPORATIO	Rahabilitation and Developing	50,160.00
Occupied Palestinian Territory		HANDALA COMPANY FOR ENGINEERING CONTRACT	Rehabilitation of Agricultural	566,620.00
Occupied Palestinian Territory		HAZOU, Philip	SSA Extension for Mr. Philip Hazou,	38,150.00
Occupied Palestinian Territory		HEBRON REHABILITATION COMMITTEE	First payment	70,000.00
Occupied Palestinian Territory		HUJAZY COMPANY FOR ENGINEERING AND GENER	Interim payment # 6 (final pay	108,790.00
Occupied Palestinian Territory		HITTAWY COMPANY & SONS	final payment for shoka school	63,560.00
Occupied Palestinian Territory		HOSAIN HARASHEH OFFICE FOR PUB WARR COM	Contracts	43,130.00
Occupied Palestinian Territory		HUMAN DEVELOPMENT ASSOCIATION	First payment	37,800.00
Occupied Palestinian Territory		INTERMED PAL CO	Medical Equipment as per atta	77,850.00
Occupied Palestinian Territory		INTERMED PAL CO	Medical Equipment For the West Bank	545,870.00
Occupied Palestinian Territory		INTERMED PAL CO	contract	32,200.00
Occupied Palestinian Territory		JERUSALEM WATER UNDERTAKING	Contracts	69,290.00
Occupied Palestinian Territory		JERUSALEM WATER UNDERTAKING	Semi Final payment	75,890.00
Occupied Palestinian Territory		JOINT SERVICES COUNCIL/EAST SALFEET	Second payment	60,510.00
Occupied Palestinian Territory		JUDEH SONS COMPANY FOR CONTRACTING	Construction of 37 residential	105,940.00
Occupied Palestinian Territory		JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	Contracts	90,170.00
Occupied Palestinian Territory		LEMIX CO. LTD	Medical Equipment as per Annex 1	547,550.00
Occupied Palestinian Territory		LEMIX CO. LTD	Medical Equipment FOr the West Bank	321,440.00
Occupied Palestinian Territory		LEMIX CO. LTD	contract	111,010.00
Occupied Palestinian Territory		MA'AN DEVELOPMENT CENTER	Contracts	83,350.00
Occupied Palestinian Territory		MA'AN DEVELOPMENT CENTER- RAMALLAH	Contracts	64,610.00
Occupied Palestinian Territory		MA'AN DEVELOPMENT CENTER- RAMALLAH	contract	103,500.00
Occupied Palestinian Territory		MEDIPHARM CO. LTD.	AUTOClave(250L) (incl. training)	36,900.00
Occupied Palestinian Territory		MEDIPHARM CO. LTD.	Gel Documentation System	43,700.00
Occupied Palestinian Territory		MIDMAC CONSTRUCTION COMPANY	Contracts	305,500.00
Occupied Palestinian Territory		MIDMAC CONSTRUCTION COMPANY	Payment #8 to Midmac	84,030.00
Occupied Palestinian Territory		MIDMAC CONSTRUCTION COMPANY	contracts	185,550.00
Occupied Palestinian Territory		NABLUS MUNICIPALITY	First payment	70,000.00
Occupied Palestinian Territory		NORTH AND SOUTH JOINT VENTURE	Contracts	418,720.00
Occupied Palestinian Territory		NORTH AND SOUTH JOINT VENTURE	Settlemet of release payment f	85,970.00
Occupied Palestinian Territory		OSAILY TRADING CONTRACTING COMPANY	Advance Payment for Telecontro	215,270.00
Occupied Palestinian Territory		OSAMA KUHAIL & MASOUD AND ALI JOINT VENT	Contracts	155,270.00
Occupied Palestinian Territory		PALESTINE FOR CREDIT AND DEVELOPMENT	Contract	152,000.00
Occupied Palestinian Territory		PALESTINE FOR CREDIT AND DEVELOPMENT	Loan Agr. FATEN - 1 Pay.	950,000.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	Contract-1st Paym. 40%	48,400.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	Contracts	319,740.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	DEEP-Food Parc. 1 Pay 70%	56,470.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	Loan Agr. PARC - 1 Pay.	500,000.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	contract	186,300.00
Occupied Palestinian Territory		PALESTINIAN ASSOCIATION FOR DEVELOPMET &	DEEP- Food Par. 1st Pay 70%	59,310.00
Occupied Palestinian Territory		PALESTINIAN BUSINESS WOMEN'S ASSOCIATION	Contract	46,000.00
Occupied Palestinian Territory		PALESTINIAN BUSINESS WOMEN'S ASSOCIATION	Loan Agr. ASALA - 1 Pay. Only	600,000.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
	Occupied Palestinian Territory	PALESTINIAN HYDROLOGY GROUP	Contract	53,680.00
	Occupied Palestinian Territory	PALESTINIAN HYDROLOGY GROUP	DEEP-Food Par. Pay 1 70%	125,250.00
	Occupied Palestinian Territory	PALESTINIAN NON GOVERNMENTAL ORG NET	Contracts	73,290.00
	Occupied Palestinian Territory	PALESTINIAN WOMEN DEVELOPMENT SOCIETY	First payment	37,800.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	Contracts	602,550.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	Interim # 13	138,600.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	Interim # 15	216,930.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	Interim # 16	259,470.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	Payment # 12	234,740.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	Payment # 14	170,210.00
	Occupied Palestinian Territory	QERTAJA CONTRACTING LTD.	REVERSAL OF VOUCHER#28908	234,740.00
	Occupied Palestinian Territory	SABTI TRADING COMPANY	Kitchen/Laundry Equipment for	33,210.00
	Occupied Palestinian Territory	SANDOUKA CORPORATION	Medical Equipment For The West Bank	161,350.00
	Occupied Palestinian Territory	SERRA GENERAL CONTRACTOR	Settlement and release agreem	190,610.00
	Occupied Palestinian Territory	SHALTAF GENERAL CONTRACTORS CO.	Final payment	38,970.00
	Occupied Palestinian Territory	SHAREK YOUTH FORUM	Contracts	100,850.00
	Occupied Palestinian Territory	SITTCO - SHARQ INTERNATIONAL TECHNOLOGY	Medical Equipment as attached List	110,860.00
	Occupied Palestinian Territory	STATE CONSTRUCTION COMPANY	Contracts	31,090.00
	Occupied Palestinian Territory	SUHAIL AL-SAQQA	GAZA OFFICE RENT FOR 2008	125,000.00
	Occupied Palestinian Territory	SUMER ENGINEERING AND CONTRACTING	Construction Of Mental Health	106,240.00
	Occupied Palestinian Territory	TAREK ALBETAWI AND BROTHERS CONT. CO.	ContingenciesKFW V Al Itihad	40,930.00
	Occupied Palestinian Territory	TARIFI CONTRACTING AND RECONSTRUCTION CO	Construction Contract	1,468,420.00
	Occupied Palestinian Territory	TECHNICAL GROUP CO. FOR GENERAL CONT.	Expense Distribution	40,560.00
	Occupied Palestinian Territory	THE COALITION FOR ACCOUNTABILITY -AMAN	Contracts	136,100.00
	Occupied Palestinian Territory	THE EAST JERUSALEM YMCA	DEEP - Micro Pay 1 Final	400,000.00
	Occupied Palestinian Territory	THE MERCY ASSOCIATION FOR CHILDREN	First payment	37,800.00
	Occupied Palestinian Territory	TRANSORIENT COMPANY	contract	44,340.00
	Occupied Palestinian Territory	UNION OF AGRICULTURAL WORK COMMITTEES G.	Contracts	149,000.00
	Occupied Palestinian Territory	UNION OF AGRICULTURAL WORK COMMITTEES G.	DEEP-Food Par. 1st Pay 70%	56,470.00
	Occupied Palestinian Territory	UNION OF AGRICULTURAL WORK COMMITTEES G.	contract	192,100.00
	Occupied Palestinian Territory	UNITED CONTRACTING COMPANY JOINT VENTURE	Contracts	355,520.00
	Occupied Palestinian Territory	UNITED CONTRACTING COMPANY JOINT VENTURE	Settlement of realese agreement	53,350.00
	Occupied Palestinian Territory	UNITED CULTURAL AND SOCIAL SOCIETY	First payment	37,800.00
	Occupied Palestinian Territory	UNITED NATIONS RELIEF AND WORKS AGENCY	Contracts	84,610.00
	Occupied Palestinian Territory	UNITED NATIONS RELIEF AND WORKS AGENCY	Final payment - Ramadan IFTAR	90,000.00
	Occupied Palestinian Territory	UNITED NATIONS RELIEF AND WORKS AGENCY	First payment	420,000.00
	Occupied Palestinian Territory	WALEED OFFICE FOR GEN. CONST. & CONT.	Al Basha village	35,550.00
	Occupied Palestinian Territory	WALEED OFFICE FOR GEN. CONST. & CONT.	Contracts/Construction	34,860.00
	Pakistan	ANJUM ASIM SHAHID ASSOCIATES (PVT) LTD	Payment as per Milestone -5 of	434,860.00
	Pakistan	ANJUM ASIM SHAHID ASSOCIATES (PVT) LTD	payment as per Milestone -2 of	40,840.00
	Pakistan	BIOSALINE-II	Biosaline-II FR June'08	797,250.00
	Pakistan	BIOSALINE-II	Biosaline-II FR May'08	291,480.00
	Pakistan	BIOSALINE-II	FR Biosaline February'08	124,540.00
	Pakistan	BIOSALINE-II	FR Biosaline March'08	211,450.00
	Pakistan	BIOSALINE-II	FR Biosaline-II Aug'08	192,210.00
	Pakistan	BIOSALINE-II	FR Biosaline-II Dec'08	99,830.00
	Pakistan	BIOSALINE-II	FR Biosaline-II July 2008	60,910.00
	Pakistan	BIOSALINE-II	FR Biosaline-II Nov 2008	111,530.00
	Pakistan	BIOSALINE-II	FR Biosaline-II Sep 2008	299,900.00
	Pakistan	CHANNEL-7 COMMUNICATIONS	Six TV advertisement 2 each f	41,160.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle Aug'08	70,480.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle December 2008	82,520.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle June'08	70,780.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle March'08	45,440.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle May'08	41,050.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle November 2008	60,080.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle Sep'08	68,320.00
	Pakistan	COMMUNITY LIVESTOCK DEV. PROJECT, SUKKUR	FR Live-Engro December 2008	79,100.00
	Pakistan	Foundation for Human Development	Research grants	100,000.00
	Pakistan	GENDER BASED GOVERNANCE SYS PROJ PUNJAB	FR GBG PUNJAB NOV08	44,500.00
	Pakistan	GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP DEC08	49,420.00
	Pakistan	GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP NOV08	52,030.00
	Pakistan	GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP SEP08	31,210.00
	Pakistan	GENDER BASED GOVERNANCE SYSTEMS SINDH	FR GBG SINDH DEC08	36,860.00
	Pakistan	GENDER BASED GOVERNANCE SYSTEMS SINDH	FR GBG SINDH NOV 08	31,240.00
	Pakistan	INTERFLOW COMMUNICATIONS (PVT) LTD	50% payment to M/S Interflow f	97,470.00
	Pakistan	INTERFLOW COMMUNICATIONS (PVT) LTD	75% payment to M/S Interflow f	87,630.00
	Pakistan	INTERFLOW COMMUNICATIONS (PVT) LTD	Payment to M/s Interflow for 1	43,770.00
	Pakistan	LEAD PAKISTAN	Management Training	43,520.00
	Pakistan	M ABBAS & COMPANY (PVT) LTD	Payment for transportation of	89,010.00
	Pakistan	M/S.ADGROUP (PVT) LTD	Payment to M/s Adgroup for air	412,300.00
	Pakistan	MIDAS ADVERTISING (PVT) LTD.	Payment for printing of 1,500	72,930.00
	Pakistan	MIDAS ADVERTISING (PVT) LTD.	Payment for printing of 500,00	42,540.00
	Pakistan	MIDAS ADVERTISING (PVT) LTD.	Payment to M/s Midas for airin	218,240.00
	Pakistan	MOHAMMAD KHALID	Rent E-7 01Jan 08 31 Dec-08	65,340.00
	Pakistan	MUHAMMAD KHUBAIB	RENT UN HOUSE-6 FEB08-JAN09	99,000.00
	Pakistan	MUHAMMAD KHUBAIB	Rent H.6 01 Feb 08 31 Jan-09	99,000.00
	Pakistan	ORIENT McCANN-ERICKSON	payment to M/S Orient McCann E	389,020.00
	Pakistan	PAKISTAN INSTT. OF DEVELOPMENT ECONOMICS	Final Payment T2 Trng. GMPnD	59,230.00
	Pakistan	PEARL CONTINENTAL HOTEL, LAHORE	SNEP workshop expenses	33,160.00
	Pakistan	RAHNUMA-FAMILY PLANNING ASSOCIATION	20% upon completion of assign	90,340.00
	Pakistan	STANDARD CHARTERED BANK	Payment of Provident Fund of C	37,690.00
	Pakistan	STANDARD CHARTERED BANK	Payment to 39 vendors for in t	39,440.00
	Pakistan	STANDARD CHARTERED BANK	Payment to SCB for providing t	129,930.00
	Pakistan	STANDARD CHARTERED BANK	Provident fund of TAMEER SC ho	44,440.00
	Pakistan	STANDARD CHARTERED BANK	REFUND PF CONTN-RADIO OPERATOR	33,250.00
	Pakistan	STANDARD CHARTERED BANK	Reimbursement to vendors for p	102,810.00
	Pakistan	SULTANA KHANUM NOMAN JAN	Rental payment of House #14, S	72,000.00
	Pakistan	SUPPORT TO GOOD GOVERNANCE IN PAK-(PIII)	FR for February 2008	56,100.00
	Pakistan	SUPPORT TO GOOD GOVERNANCE IN PAK-(PIII)	FR for May 2008	48,790.00
	Pakistan	Syed, Khalid Jamil	Monthly fees. (\$ 11000)	50,500.00
	Pakistan	UNDP Office	ADJ of UN House Expsns to CSA	48,850.00
	Pakistan	UNDP Office	CPAP Review Consultancies	35,890.00
	Pakistan	UNDP Office	SECURITY CONTRACT IAPSO	107,730.00
	Pakistan	UNDP Office	Sorty Assmnt, TFL Capital	53,870.00
	Pakistan	WIND ENERGY PROJECT	Adjustment of FRs	77,270.00
	Pakistan	YASMIN KHANUM	Partial Rent UN House Vchr	196,000.00
	Pakistan	YASMIN KHANUM	Rental payment of UN House 12	313,920.00
	Pakistan	ZOOM ENGINEERS	HESCO Bags Size 1.52m x 1.52m	36,000.00
	Pakistan	ZOOM ENGINEERS	HESCO Bags Size 1.52m x 1.52m x 2.1	36,000.00
	Panama	ABS TRUST INC	F-07-0165-B. Construcción del	3,275,610.00
	Panama	ACDI/VOCA	F.06-0217-A. Estrategia local	51,430.00
	Panama	AKP. S.A.	F.08-0132-A. Adecuación de 246	34,230.00
	Panama	AKP. S.A.	F.08-0207-A. Adecuación de aul	107,150.00
	Panama	AKP. S.A.	PNUD/PAN/08/PS62049	34,810.00
	Panama	ALBERTO S PEREZ (SERVICIOS PEREZ)	F-07-0173-A Y F-07-0173-D Mej	83,750.00
	Panama	ALIADO FACTORING, SA	CONT- AL-1-108-06 CTA 2	61,170.00
	Panama	ALIADO FACTORING, SA	CONT-AL-1-108-06 CTA 1	109,680.00
	Panama	ALIADO FACTORING, SA	CONTR AL-1-108-06 CTA N*1	109,680.00
	Panama	ALMACENADORA NACIONAL, S.A.	AL-1-121-06, CTA. #11	108,320.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT AL-1-146-06 CTA 5	91,250.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 12	97,540.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 10	166,500.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 13	93,430.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 14	94,020.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 7	112,240.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 8	100,850.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 9	111,670.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-146-06 CTA 4	100,410.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-146-06 CTA 6	98,420.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-146-06 CTA 7	87,620.00
	Panama	ALMACENADORA NACIONAL, S.A.	CONT-AL-1-146-06 CTA 8	180,320.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Panama	AMERICAN ASSURANCE CORP.	AL-1-75-05, CTA. #4	75,180.00
Panama	AMERICAN ASSURANCE CORP.	CONT-AL-1-75-05 CTA 2	60,870.00
Panama	AMERICAN ASSURANCE CORP.	CONT-AL-1-75-05 CTA 3	110,820.00
Panama	AMERICAN ASSURANCE CORP.	CONT-AL-1-75-05 CTA 5	92,840.00
Panama	APASAN	07-0392-A, 2da. ronda GP Pmá.	54,570.00
Panama	APASAN	07-0392-A,1ra. ronda GP Pmá. E	79,460.00
Panama	APASAN	F.06-0209-C. Logros cob. de la	73,520.00
Panama	APASAN	F.07-0392-A 5ta. ronda GP Pan	56,520.00
Panama	APASAN	F.07-0392-A Cuarta Ronda del G	80,260.00
Panama	APASAN	F.07-0392-A PAGO DE LA TERCERA	55,890.00
Panama	APASAN	F.07-0392-A. Pago 20% del tota	160,730.00
Panama	APPLUS NORCONTROL, S.L.U.	F.08-0009-A	36,540.00
Panama	ARDEN & PRICE CONSULTING INC. UNIVERSITY	F-07-0041-B. Plan de Manejo ma	261,870.00
Panama	ASEGURADORA MUNDIAL, S.A.	CONT-0-103-2005 CTA 10	44,180.00
Panama	ASEGURADORA MUNDIAL, S.A.	CONT-0-103-2005 CTA 9	95,030.00
Panama	ASEGURADORA MUNDIAL, S.A.	Pago a Aseguradora Mundial por	135,300.00
Panama	ASFALTOS PANAMENOS, S.A.	CONT-AL-1-18-06 CTA 11	156,730.00
Panama	ASFALTOS PANAMENOS, S.A.	CONT-AL-1-35-06 CTA 7 (10%)	58,080.00
Panama	BAGATRAC, S.A.	CONT- AL-1-145-06 CTA 6	60,020.00
Panama	BAGATRAC, S.A.	CONT-AL-1-145-06 CTA 3	159,870.00
Panama	BAGATRAC, S.A.	CONT-AL-1-145-06 CTA 4	130,590.00
Panama	BAGATRAC, S.A.	CONT-AL-1-73-06 CTA 01	32,380.00
Panama	BAGATRAC, S.A.	CONT-AL-1-87-06 CTA 7	52,080.00
Panama	BAGATRAC, S.A.	CONTR. AL-1-87-06 CTA. N°7	52,080.00
Panama	BAGATRAC, S.A.	F-07-0106-B. Rehabilitación de	100,650.00
Panama	BANCO ALIADO, S. A.	F.07-0227-B Construcción de Al	405,300.00
Panama	BANCO ALIADO, S. A.	F.07-0227-D Construcción de Al	47,000.00
Panama	BANCO BILBAO VIZCAYA ARGENTINA	CONT- AL-1-85-06 CTA.5	68,080.00
Panama	BANCO BILBAO VIZCAYA ARGENTINA	F-06-0195-B. Construcción de l	350,820.00
Panama	BANCO PANAMENO DE LA VIVIENDA S.A.	06-0142-A. Cta.2,3 y 4 pagadas	93,310.00
Panama	BB&M, S.A.	Contrato F.06-0002-D, Divulgac	93,310.00
Panama	CAMARA EQUIPMENT RENTAL, S.A.	Orden de Compra PNUD/PAN/084/0	38,850.00
Panama	CAMARA EQUIPMENT RENTAL, S.A.	Orden de compra PNUD/PAN/084/0	38,850.00
Panama	CARDOZE & LINDO, S.A.	Contrato DG-48-07 Servicios d	504,760.00
Panama	CARDOZE & LINDO, S.A.	Contrato F.08-0146-A Simulador	65,910.00
Panama	CARDOZE & LINDO, S.A.	Orden de Compra PNUD/PAN/119/0	69,800.00
Panama	CARDOZE & LINDO, S.A.	Orden de Compra PNUD/PAN/460/0	116,340.00
Panama	CCASA	F.08-0038-A Pago Parcial por l	47,800.00
Panama	CCASA	F.08-0064-A Pago Parcial del C	38,850.00
Panama	CCASA	F.08-0170-A. Adecuación de aul	54,600.00
Panama	CCASA	Ref.Cont F.08-0064-A PS62049	37,800.00
Panama	CEDENO, CEDENO & ASOCIADOS, S.A.	F.06-0148-D Trabajos de restau	125,720.00
Panama	CELPASA, S.A.	F.07-0169-B. Construccion de	118,950.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	07-0396-A. 20% del total corre	118,390.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	07-0396-A. 2da. ronda GP Darié	46,490.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	F.06-0210-A. 6ta. Ronda de los	61,540.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	F.07-0396-A 3ra. ronda GP Dar	57,740.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	F.07-0396-A. IV ronda GP Darié	55,850.00
Panama	CENTRO DEL AGUA DEL TROPICO HUMEDO	Convenio entre ANAM Y CATHALAC	64,000.00
Panama	CENTRO DEL AGUA DEL TROPICO HUMEDO	PNUD/PAN/23/36688	32,000.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	PS 61162. Memorando de Entendi	88,540.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	Pago correspondiente al apoyo	40,000.00
Panama	CENTRO PARA LA INVESTIGACION EN SISTEMAS	Cont. F.06-0198-B Elab. de est	271,250.00
Panama	CENTRO PARA LA INVESTIGACION EN SISTEMAS	F-07-0375-A. Asistencia Técnic	49,840.00
Panama	CENTRO PARA LA INVESTIGACION EN SISTEMAS	F-07-0375-A. Asistencia Técnic	149,530.00
Panama	CIA DE MARISCOS ISLA DE LAS PERLAS	PNUD/PAN/114/08PS43885	87,170.00
Panama	CIA. INTERNACIONAL DE SEGUROS, S.A.	CONT-AL-1-27-05 CTA 5	45,340.00
Panama	CIA. INTERNACIONAL DE SEGUROS, S.A.	CONT-AL-1-28-05 CTA 12	146,920.00
Panama	CIA. INTERNACIONAL DE SEGUROS, S.A.	CONTR. N°2-66-97 CTA. N°23	265,370.00
Panama	COIMSA	Diseño y adecuación de acometi	41,710.00
Panama	COIMSA	F.08-0046-A. 100% total del co	78,630.00
Panama	COIMSA	F.08-0085-A . Adecuación de l	60,330.00
Panama	COIMSA	F.08-0209-A. Adecuación de aul	163,830.00
Panama	COIMSA	F.08-0223-A. Adecuación de aul	117,960.00
Panama	COIMSA	PAGO DE LA TOTALIDAD DEL CONTR	66,670.00
Panama	COIMSA	PAGO DE LA TOTALIDAD DEL CONTRATO F	66,670.00
Panama	COIMSA	Pago Total F.07-0293-A	95,600.00
Panama	COLON E. DE LAS CASAS	P-08-0653-A consultoria para d	35,000.00
Panama	COMERCIALIZADORA ARANGO Y ARANGO, S.A.	F-07-0158-A. Alcantarillado Co	56,250.00
Panama	COMPANIA INTERNACIONAL DE SEGUROS, S.A.	CONT-AL-1-28-05 CTA 13	152,190.00
Panama	COMPANIA INTERNACIONAL DE SEGUROS, S.A.	CONT-AL-1-28-05 CTA 14	178,560.00
Panama	COMUNICACIONES CORPORATIVAS	Orden de Compra PNUD/PAN/074/0	35,650.00
Panama	CONS THERMOTECNICA/PROINPETROL S.A	F-06-0226-B. Rehabilitación Bu	103,910.00
Panama	CONS THERMOTECNICA/PROINPETROL S.A	F-06-0226-E Rehabilitación Bue	357,210.00
Panama	CONSORCIO CEREBRO- GENIOS	Enmienda F.07-0157-B Realizaci	61,180.00
Panama	CONSORCIO CEREBRO- GENIOS	Enmienda F.07-0157-C Realizaci	88,820.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	07-0393-A, 2da.ronda GP 9 Chir	246,280.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	07-0393-A, 2da.ronda GP Coclé	33,990.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	07-0393-A.1er pago 20% del mon	801,890.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	Contrato F.07-0393-A	256,800.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.06-0208-A. Logros cob. de pr	325,570.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A 2da. ronda GP Chir	85,970.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A 2da. ronda GP Cocl	31,210.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A 5ta. ronda GP Chi	77,790.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A CONTRATO CUARTA RO	43,470.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A Cuarta Ronda de lo	44,780.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A PAGO A LA CUARTA R	55,460.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A PAGO A LA TERCERA	399,490.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A V ronda GP Veragua	320,460.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	PAGO 07-0393-A PRIMERA RONDA	373,060.00
Panama	CONSORCIO LAIN, S.A./CORPAV, S.A.	CONT-051-97 CTA 35	58,720.00
Panama	CONSORCIO LAIN, S.A./CORPAV, S.A.	CONT-051-97 CTA 36	58,720.00
Panama	CONSORCIO LAIN, S.A./CORPAV, S.A.	CONT-051-97 CTA 37	58,720.00
Panama	CONSORCIO NIPSA-NORCONTROL	F.07-0036-B PS52794 Reg. Boqu	52,490.00
Panama	CONSORCIO NIPSA-NORCONTROL	F.07-0037-C Reg.Tierras Zona O	93,480.00
Panama	CONSTRUC. Y REMOD. EUROX, S.A.	F.08-0018-A. Rehabilitación de	349,790.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	115,830.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	63,870.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	136,090.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	164,830.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	130,820.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	373,460.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	85,080.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	114,890.00
Panama	CONSTRUCCIONES IVANEL, S.A.	Construction	81,180.00
Panama	CONSTRUCTORA 2G, S.A.	Construction	93,770.00
Panama	CONSTRUCTORA DELSEL, SA	F.08-0084-A 100% total del con	86,370.00
Panama	CONSTRUCTORA DELSEL, SA	F.08-0084-A 100% total del contrato	86,370.00
Panama	CONSTRUCTORA DELSEL, SA	F.08-0084-A CANCELACION DE CON	86,370.00
Panama	CONSTRUCTORA DELSEL, SA	F.08-0167-A. Adecuación de aul	177,870.00
Panama	CONSTRUCTORA DELSEL, SA	F.08-0194-A. Adecuación de aul	73,080.00
Panama	CONSTRUCTORA DELSEL, SA	F.08-0218-A. Adecuación de aul	139,340.00
Panama	CONSTRUCTORA ENTRE RIOS, S.A.	VISITORS HOUSE IN GUANAHAC.	105,000.00
Panama	CONSTRUCTORA ERAVI, S.A.	06-0213-A. Cta. final no.3 que	72,340.00
Panama	CONSTRUCTORA ERAVI, S.A.	Contrato no. F.07-0221-A. Remo	180,520.00
Panama	CONSTRUCTORA ERAVI, S.A.	PS14271, Cancela Remodelación	50,750.00
Panama	CONSTRUCTORA HIROTECNICA, S.A.	F-07-0124-B. Construcción Sede	48,190.00
Panama	CONSTRUCTORA JHISSEL, S.A.	Construction	156,060.00
Panama	CONSTRUCTORA JHISSEL, S.A.	Construction	245,990.00
Panama	CONSTRUCTORA JHISSEL, S.A.	Construction	70,910.00
Panama	CONSTRUCTORA JHISSEL, S.A.	Construction	83,370.00
Panama	CONSTRUCTORA JHISSEL, S.A.	Construction	298,680.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Panama	CONSTRUCTORA JHISSEL, S.A.	Construction	99,290.00
Panama	CONSTRUCTORA NAVCAR, S.A.	F.07-0292, Pago Total	45,460.00
Panama	CONSTRUCTORA NAVCAR, S.A.	F.07-0295-A, Pago Total	34,970.00
Panama	CONSTRUCTORA NAVCAR, S.A.	F.07-0319-A, Pago Total	38,560.00
Panama	CONSTRUCTORA NAVCAR, S.A.	F.08-0035-A Pago Total del Con	41,240.00
Panama	CONSTRUCTORA NAVCAR, S.A.	F.08-0087-A 100% del total del	97,840.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	146,710.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	63,760.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	36,380.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	75,190.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	102,680.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	244,090.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	45,700.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	34,690.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	63,760.00
Panama	CONSTRUCTORA NOVA, S.A.	Construction	102,680.00
Panama	CONSTRUCTORA SUCABEAR S.A.	Construcción Sede Reg.MITRADEL	99,540.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.07-0360-A, Rehabilitación de	1,398,940.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.08-0160-A Rehabilitación de	34,700.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	114,530.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	90,480.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	118,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	37,630.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	246,560.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	60,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	168,010.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	51,110.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	79,500.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	132,760.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	46,390.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	487,250.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	311,650.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	332,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	62,400.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	355,940.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	166,250.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	64,620.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	167,150.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	85,560.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	70,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	51,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	68,290.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	96,450.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	52,330.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	77,650.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	55,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	133,760.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	90,790.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	111,540.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	39,880.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	71,830.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	83,580.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	270,140.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	108,620.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	178,510.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	420,710.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	178,030.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	90,370.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	424,070.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	233,820.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	592,640.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	157,670.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	56,040.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	741,300.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	870,180.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	57,900.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	73,050.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	47,060.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	32,760.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	61,630.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	444,840.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	46,230.00
Panama	CONSTRUCTORA URBANA, S.A.	Construction	156,540.00
Panama	CONSTRUCTORA URBANA, S.A.	Expense Distribution	469,190.00
Panama	CONSTRUCTORA URBANA, S.A.	F-06-0003-C, Const. Puente Cha	364,740.00
Panama	CONSTRUCTORA URBANA, S.A.	F-06-0003-D Pago de 223 de lab	389,630.00
Panama	CONSTRUCTORA URBANA, S.A.	F-06-0003-D, Const. Puente Cha	2,224,670.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	379,210.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	609,900.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	87,820.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	547,500.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	572,780.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	177,160.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	Construction	105,390.00
Panama	CORP. DE TECNOLOGIA APLICADA, SA	F.07-0128-C, Construcción de L	39,910.00
Panama	CORP. PANAMENA DE VIVIENDA, S.A.	CONT-2-68-97 CTA TOTAL DEL CON	33,550.00
Panama	CORPORACION M&S INTERNACIONAL CA SA	CONT-AL-1-07-07 CTA 4	192,020.00
Panama	CORPORACION M&S INTERNACIONAL CA SA	CONT-AL-1-07-07 CTA 5	104,050.00
Panama	CSA GROUP PANAMA INC.	F.07-0177-A Levantamiento de R	109,420.00
Panama	CSA GROUP, INC	CORR. VOUCHER141115	73,670.00
Panama	CSA GROUP, INC	F.07-0353-A, Monitoreo de las	166,040.00
Panama	CSA GROUP, INC	F.07-0353-A, Monitoreo de las aguas	55,350.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0032-A Pago Total del Con	36,140.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0033-A 100% total del con	218,800.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0036-A 100% del monto tot	70,940.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0135-A, Adecuación de 246	35,910.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0168-A, Adecuación de aul	151,620.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0172-A, Adecuación de aul	30,980.00
Panama	DESE CONSTRUCTION, S.A.	PAGO TOTAL POR ADECUACION DE A	30,560.00
Panama	DESE CONSTRUCTION, S.A.	REF. Contrato F.08-0065-A PS62	61,950.00
Panama	DILCIA J. RODRIGUEZ LUNA	CONT-0-61-2006	31,780.00
Panama	DISEÑO Y CONSTRUCCIONES GREXA, S.A.	F.07-0320-A, Adecuaciones	109,600.00
Panama	DISEÑO Y CONSTRUCCIONES GREXA, S.A.	F.08-0134-A, Adecuación de 246	33,920.00
Panama	DISEÑO Y CONSTRUCCIONES GREXA, S.A.	F.08-0190-A, Adecuación de aul	65,980.00
Panama	DISEÑO Y CONSTRUCCIONES GREXA, S.A.	F.08-0211-A, Adecuación de aul	179,810.00
Panama	DISEÑOS ARQUITECTONICOS Y CONST, S.A.	CONT-0-67-2006 CTA 3	62,390.00
Panama	DURMAN ESQUIVEL, S. A.	PNUD/PAN/105/07 PS14267	37,400.00
Panama	EDIFICACIONES Y SERVICIOS, S.A.	CONT-0-17-2006 CTA 2	36,370.00
Panama	EPYPSA	F.07-0109-B Consultoria de Ela	113,020.00
Panama	EPYPSA	F.07-0410-C	260,820.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-08-07 CTA 4	62,580.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-08-07 CTA 5	120,910.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-08-07 CTA 6	72,510.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-08-07 CTA 8	44,290.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-94-07 CTA 1	153,310.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-94-07 CTA 2	92,310.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-94-07 CTA 3	30,940.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-94-07 CTA 4	48,500.00
Panama	ESMO ENTERPRISES, S.A.	Orden de Compra PNUD/PAN/117/0	34,650.00
Panama	ESMO ENTERPRISES, S.A.	Orden de Compra PNUD/PAN/118/0	47,810.00
Panama	ESMO ENTERPRISES, S.A.	Orden de Compra PNUD/PAN/146/0	90,560.00
Panama	ESTUDIOS DISENOS CONSTRUCCIONES S.A.	CONT-0-20-2006 CTA 10	120,920.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Panama	ESTUDIOS DISENOS CONSTRUCCIONES S.A.	CONT-0-20-2006 CTA 11	314,450.00
Panama	ESTUDIOS DISENOS CONSTRUCCIONES S.A.	CONT-0-20-2006 CTA 12	117,060.00
Panama	ESTUDIOS DISENOS CONSTRUCCIONES S.A.	CONT-0-20-2006 CTA 9	90,360.00
Panama	F. G. GUARDIA Y ASOCIADOS, S.A.	Servicios de Consultoria para	72,360.00
Panama	FACTOR GLOBAL INC.	CONT- AL-1-18-06 CTA 7	151,880.00
Panama	FACTOR GLOBAL INC.	CONT- AL-1-94-06 CTA 6	92,110.00
Panama	FACTOR GLOBAL INC.	CONT-0-16-2006 CTA 4	201,960.00
Panama	FACTOR GLOBAL INC.	CONT-0-16-2006 CTA 5 (10%)	49,050.00
Panama	FACTOR GLOBAL INC.	CONT-005/R2/017/05 CTA 12	87,300.00
Panama	FACTOR GLOBAL INC.	CONT-013/R06/006/06 CTA 4	49,150.00
Panama	FACTOR GLOBAL INC.	CONT-013/R10/010/06 CTA 2	87,250.00
Panama	FACTOR GLOBAL INC.	CONT-013/R10/010/06 CTA 5	49,860.00
Panama	FACTOR GLOBAL INC.	CONT-013/R10/010/06 CTA3	33,040.00
Panama	FACTOR GLOBAL INC.	CONT-013/R6/006/06 CTA 3	49,040.00
Panama	FACTOR GLOBAL INC.	CONT-013/R9/009/06 CTA 2	33,800.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-04-06 CTA 8	62,550.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-112-06 CTA 4	486,660.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-112-06 CTA 5	265,490.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-112-06 CTA 6	222,920.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-18-06 CTA 6	209,440.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-19-07 CTA 1	99,380.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-55-06 CTA 7	92,700.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-92-06 CTA 7	58,150.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-94-06 CTA 4	108,400.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-94-06 CTA 5	52,960.00
Panama	FACTOR GLOBAL INC.	CONT-DINAC-1-17-04 CTA 9 (10%)	342,860.00
Panama	FACTOR GLOBAL INC.	CONTR. AL-1-46-05 CTA. N°14	135,650.00
Panama	FACTOR GLOBAL INC.	Contr. AL-1-03-05 Cta.N°7	72,710.00
Panama	FACTOR GLOBAL INC.	Cta. N°5 Rehab. Ave. Santa Ana	52,740.00
Panama	FACTOR GLOBAL INC.	Cta.6 Rehab. Ave. Sata Ana	56,370.00
Panama	FACTOR GLOBAL INC.	F-07-0167-B. Estudio y diseño	188,860.00
Panama	FACTOR GLOBAL INC.	F-07-0167-C. Estudio y diseño	161,270.00
Panama	FACTOR GLOBAL INC.	F.07-0302-A. Construcción de l	239,190.00
Panama	FACTOR GLOBAL INC.	RESTAURACION Y MEJORAS AL ACUE	31,080.00
Panama	FACTOR GLOBAL INC.	V113417 P14254	52,740.00
Panama	FACTOR GLOBAL INC.	V113429 P14254	56,370.00
Panama	FACTORING CUSCATLAN, S.A.	CONT- AL-1-02-07 CTA 1	309,340.00
Panama	FACTORING CUSCATLAN, S.A.	CONT- AL-1-02-07 CTA3	217,610.00
Panama	FACTORING CUSCATLAN, S.A.	CONT-AL-1-02-07 CTA 2	119,660.00
Panama	FELIPE LUMBY	F.08-0128-A. Mejoras a la Gobe	46,830.00
Panama	FINANCIERA GOVIMAR, S.A.	CONT-0-146-2005 CTA 4	37,000.00
Panama	FINANCIERA GOVIMAR, S.A.	CONT-0-153-2005 CTA 3	79,830.00
Panama	FINANCIERA GOVIMAR, S.A.	CONT-0-30-2006 CTA 3	50,100.00
Panama	FINANCIERA GOVIMAR, S.A.	CONT-0-54-2006 CTA 5	33,200.00
Panama	FINANCIERA GOVIMAR, S.A.	CONT-78-06 CTA 4	33,210.00
Panama	FINANCIERA GOVIMAR, S.A.	CONT-A-15-2006 CTA 2	140,250.00
Panama	FINANCIERA GOVIMAR, S.A.	Cta.2 Repar. Esc. Rep. Finlan	34,610.00
Panama	FINANCIERA GOVIMAR, S.A.	F-06-0151-C. Restauración del	240,400.00
Panama	FINANCIERA GOVIMAR, S.A.	V113452 P55613	34,610.00
Panama	FINANZAS Y CREDITOS DEL HOGAR, S.A.	013/R1/001/06 CTA 1	81,050.00
Panama	FINANZAS Y CREDITOS DEL HOGAR, S.A.	013/R1/001/06 CTA 2	40,100.00
Panama	FINANZAS Y CREDITOS DEL HOGAR, S.A.	CONT-0-109-2005 CTA 2	67,580.00
Panama	FINANZAS Y CREDITOS DEL HOGAR, S.A.	CONT-013/R1/001/06 CTA 3	50,300.00
Panama	FINANZAS Y CREDITOS DEL HOGAR, S.A.	CONT-013/R1/001/06 CTA 4	65,630.00
Panama	FINANZAS Y CREDITOS DEL HOGAR, S.A.	CONT-013/R1/001/06 CTA 5	66,320.00
Panama	FINCAP, S.A.	CONT-0-70-2006 CTA 10	222,240.00
Panama	FINCAP, S.A.	CONT-0-70-2006 CTA 6	79,240.00
Panama	FINCAP, S.A.	CONT-0-70-2006 CTA 7	98,650.00
Panama	FINCAP, S.A.	CONT-0-70-2006 CTA 8	31,780.00
Panama	FINCAP, S.A.	CONT-0-70-2006 CTA 9	34,990.00
Panama	FINCAP, S.A.	CONT-AL-1-24-06 CTA 2	89,490.00
Panama	FINCAP, S.A.	CONT-AL-1-24-06 CTA 3	113,500.00
Panama	FUNDACION TECNOLOGICA DE PANAMA	F.08-0049-A. Capacitación en l	35,760.00
Panama	FUNDEPROVE	07-0397-A. 1era. ronda de GP V	45,530.00
Panama	FUNDEPROVE	07-0397-A. 20% nvo.cont. perte	91,070.00
Panama	FUNDEPROVE	07-0397-A. 3ra. ronda de GP Ve	45,450.00
Panama	FUNDEPROVE	F.06-0212-A. 6ta. Ronda de GP	48,110.00
Panama	FUNDEPROVE	F.06-0212-A. Inf.Anual de Indi	41,120.00
Panama	FUNDEPROVE	F.07-0397-A V Ronda GP Veragua	45,470.00
Panama	FUNDEPROVE	F.07-0397-A. Cuarta Ronda de G	45,530.00
Panama	GESAWORLD, S.A.	F.03-0096-B Cons. para la eval	235,770.00
Panama	GESAWORLD, S.A.	F.03-0096-C Cons. para la eval	49,750.00
Panama	GLOBAL BANK CORPORATION	CONT 10%-PD-UCP-134-2001	79,420.00
Panama	GLOBAL BANK CORPORATION	CONT-CAL-1-64-01 CTA 6	456,750.00
Panama	GLOBAL BANK CORPORATION	CONT-PD-UCP/134-2001	205,640.00
Panama	GLOBAL BANK CORPORATION	CONTR. CAL-1-64-01 CTA. N°6	456,750.00
Panama	GLOBAL STRATEGIES & SOLUTIONS	Contrato F.08-0083-A Construcc	54,750.00
Panama	GLOBAL STRATEGIES & SOLUTIONS	F-07-0072-A. Integración Eléct	308,540.00
Panama	GPM INGENIEROS, S.A.	F-08-0090-A. Adecuación de las	54,080.00
Panama	GPM INGENIEROS, S.A.	F.08-0041-A. Pago Total	38,120.00
Panama	GPM INGENIEROS, S.A.	F.08-0088-A 100% pgdo. a la en	35,390.00
Panama	GPM INGENIEROS, S.A.	F.08-0129-A PAGO TOTAL DEL CON	75,920.00
Panama	GRUPO HOWARD, S.A.	CORRESPONDIENTE AL CONTRATO F-	153,940.00
Panama	GSI INTERNACIONAL INC	F.08-0149-A, compra de softwar	41,030.00
Panama	HAZEN AND SAWYER, P.C.	Contrato F.06-0231-A, Servicio	42,080.00
Panama	HSBC BANK PANAMA, S.A.	F-06-0005-A. Pavimentación y M	5,081,150.00
Panama	IMPORTADORA GUIBURG, S.A.	F.07-0233-B Sistema Electrico	405,570.00
Panama	IMPORTADORA GUIBURG, S.A.	SISTEMA ELECTRICO EL COMUN Y E	427,680.00
Panama	INDESA FINANCE INC	F-07-0072-B Integración Eléct	334,560.00
Panama	INDESA FINANCE INC	F.07-0072-A, CTA RETENCION DEL	88,670.00
Panama	INDRA PANAMA, S.A.	F.07-0399-C	71,600.00
Panama	INDRA PANAMA, S.A.	F.07-0399-D, solución integral	35,710.00
Panama	INDRA PANAMA, S.A.	F.08-0001-B. Consultoria sobre	54,050.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT- AL-1-89-07 CTA 9	60,520.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-122-06 CTA 3	63,290.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-122-06 CTA 5	125,570.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-122-06 CTA 6	247,060.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-122-06- CTA 07	78,840.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-22-07 CTA 2	115,060.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-22-07 CTA 3	34,840.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-22-07 CTA 4	114,210.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-22-07 CTA 5	166,810.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-22-07 CTA 8	63,190.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-89-07 CTA 2	56,910.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-89-07 CTA 3	56,700.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-89-07 CTA 4	78,540.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-89-07 CTA 6	360,000.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-1-89-07 CTA 7	293,910.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONT-AL-89-07 CTA 5	64,660.00
Panama	INDUSTRIAS VILLADEA, S.A.	CONTR. AL-1-22-07 CTA. N°3	34,840.00
Panama	ING. DISENO ESTUDIOS Y ASESORIAS	CONT-AL-1-83-06 CTA 15	32,300.00
Panama	ING. DISENO ESTUDIOS Y ASESORIAS	CONT-AL-1-83-06 CTA16	37,920.00
Panama	ING. DISENO ESTUDIOS Y ASESORIAS	CONT-AL-1-83-06 CTA17	35,970.00
Panama	INGENIERIA CONTINENTAL, S.A.	F-07-0240-A. PII / Rehabilitac	1,242,560.00
Panama	INGENIERIA Y DES. DE PROYEC. S.A.	F.08-0164-A. Adecuación de aul	188,210.00
Panama	INGENIERIA Y DES. DE PROYEC. S.A.	F.08-0225-A. Adecuación de aul	116,690.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F-08-0039-A Pago total Acometi	42,530.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.07-0230-A Pago Total del Co	33,710.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0040-A Pago Total del Con	30,350.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0089-A. Adecuación de la	79,590.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0171-A. Adecuación de aul	30,980.00
Panama	INGENIERIA Y PROYECTOS, S.A.	Ref. Contrato F.08-0037-A PS62	99,960.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Panama	INTRACORP ESTR. EMPRESARIALES, S.A.	F.07-0176-A. Elaboración del P	157,860.00
Panama	INTRACORP ESTR. EMPRESARIALES, S.A.	F.07-0411-A CTA 4	32,380.00
Panama	INVERSIONES GLOBO, S.A	07-0088-A. Cta. 2,3,y 4, pagad	63,650.00
Panama	INVERSIONES GLOBO, S.A	Cancela cuenta 3 y 4 por la co	33,490.00
Panama	INVERSIONES GLOBO, S.A	F.07-0149-A Standard Service,	97,050.00
Panama	INVERSIONES SUAMIN, S.A.	CONT- 73-06 CTA 5	150,540.00
Panama	JAPA DE PANAMA, S.A.	CONTR. AL-1-49-05 CTA. N°8	35,080.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	08-0004-A. 1era. ronda GP B.de	308,880.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	08-0004-A. 2da. ronda GP B.del	238,700.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	08-0004-A. 2da. ronda GP Ngobe	47,870.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	Expense Distribution	308,880.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.06-0211-A. Indicadores 2006-	244,450.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A Pago de la Tercer	86,190.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A 20% del total corr	618,000.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A CUARTA RONDA DE LO	308,910.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A PAGO DE TERCERA RO	222,530.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A V ronda GP Ngobe B	160,090.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A. V ronda GP Bocas	148,690.00
Panama	LUIS HERNAN RIVERA	F.07-0082-B. Estudio, diseño y	37,000.00
Panama	MAIPU DE SURAMERICA, S. A.	Expense Distribution	66,000.00
Panama	MAIPU DE SURAMERICA, S. A.	RENTA ANUAL OF. FAO AMERICA CE	66,000.00
Panama	MERCADEO INTEGRAL, S.A.	F.07-0405-A Diseño e Implantac	387,000.00
Panama	MERCADEO INTEGRAL, S.A.	F.07-0405-A. Prod. 1. Pago por	387,000.00
Panama	MERCADEO INTEGRAL, S.A.	F.07-0405-B Diseño e Implantac	1,054,580.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0283-C Construcc	77,830.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0269-B Construc	37,990.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0270-C Construc	94,350.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0275-C Construc	47,000.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0282-C Construc	87,490.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0156-C Inclusión	132,150.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0253-C Construcc	33,750.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0254-C Construcc	34,130.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0255-C Construcc	38,750.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0273-C Construcc	31,040.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0276-C Construcc	67,410.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0277-C Construcc	40,940.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0278-C Construcc	77,960.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0281-C Construcc	33,540.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0284-C Construcc	174,920.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0286-C Construcc	118,970.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0324-C Construcc	84,520.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0325-C Construcc	288,200.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0326-B Construcc	42,170.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0327-C Construcc	72,970.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0328-C Construcc	125,580.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0329-C Construcc	143,730.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0330-C Construcc	177,830.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0331-C Construcc	286,000.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0334-B Construcc	46,000.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.07-0336-B Construcc	35,250.00
Panama	MERCANTILE MARKETS, S.A.	Enmienda F.08-0082-B Construcc	312,170.00
Panama	METRO PAINTING, INC.	F.08-0165-A, Adecuación de aul	170,990.00
Panama	METRO PAINTING, INC.	Ref. Contrato F.08-0068-A PS62	79,280.00
Panama	METRO PAINTING, INC.	Ref. F.08-0067-A PS62049	31,500.00
Panama	MICRO TECHNOLOGY PANAMA, S.A.	PNUD/PAN/288/08 PS62049	39,720.00
Panama	MOSQUERA IMPORT & EXPORT, INC	CONSTRUCCION DE PARQUE Y AUDIT	159,810.00
Panama	MULTI CREDIT BANK, INC.	CONT- AL-1-73-06 CTA 16	32,380.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-72-06 CTA 14	813,220.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-73-06 CTA 11	350,510.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-73-06 CTA 12	608,950.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-73-06 CTA 17	32,380.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-73-06 CTA 8	722,860.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-73-06 CTA 9	639,200.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-73-06 CTA13	129,120.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-78-05 CTA 15	101,050.00
Panama	MULTI CREDIT BANK, INC.	CONT-AL-1-78-05 CTA 16	196,790.00
Panama	MULTI CREDIT BANK, INC.	CONTR. AL-1-73-06 CTA. N°9	639,200.00
Panama	NIPPON KOEI CO., LTD.	Contrato F.07-0083-A	69,860.00
Panama	NIPPON KOEI CO., LTD.	F.06-0242-B	197,690.00
Panama	NO LIMITS DESIGN	Orden de Compra PNUD/PAN/458/	103,720.00
Panama	NO LIMITS DESIGN	Orden de Compra PNUD/PAN/470/	44,340.00
Panama	OMAR ANTONIO URIBE LONDONO	F-08-0075-A, Entrega de empare	64,990.00
Panama	OMEGA ENTERPRISE, S.A.	CONT-013-R2-002-06 CTA 2	50,520.00
Panama	OMEGA ENTERPRISE, S.A.	CONT-013/R2/002/06 CTA 3	39,020.00
Panama	OMEGA ENTERPRISE, S.A.	CONT-013/R2/002/06 CTA 4	47,270.00
Panama	OMEGA ENTERPRISE, S.A.	CONT-013/R2/002/06 CTA 5	72,990.00
Panama	OMNICONSLT, S.A.	F-06-0167-B, Inspección y Supe	115,200.00
Panama	OMNICONSLT, S.A.	F.08-0054-A Estudio de factibi	52,570.00
Panama	P & J CONSTRUCTION	F.08-0181-A, Adecuación de aul	50,030.00
Panama	P&J CONSTRUCTION, INC.	F.08-0169-A, Adecuación de aul	36,370.00
Panama	PAZKO, S.A.	CONT-2-70-97 CTA 3	36,220.00
Panama	PLANILLA ENGLISH FOR LIFE	Expense Distribution	93,080.00
Panama	PLANILLA ENGLISH FOR LIFE	PAGO DE PLANILLA	105,650.00
Panama	PLANILLA ENGLISH FOR LIFE	PLANILLA EFL AGO 08	101,800.00
Panama	PLANILLA ENGLISH FOR LIFE	PLANILLA EFL JUL 08	91,800.00
Panama	PLANILLA ENGLISH FOR LIFE	PLANILLA EFL JUN 08	91,700.00
Panama	PLANILLA ENGLISH FOR LIFE	PLANILLA SEPT PROF ASP	109,350.00
Panama	PLANILLA INADEH	PLANILLA 15 DE MARZO 08 (1)	596,810.00
Panama	PLANILLA INADEH	PLANILLA 15 FEB 08 (3)	180,340.00
Panama	PLANILLA INADEH	PLANILLA 15 SEP 08 (1)	669,010.00
Panama	PLANILLA INADEH	PLANILLA 15ABRIL08 (1)	709,840.00
Panama	PLANILLA INADEH	PLANILLA 15ENE08 (1)	556,650.00
Panama	PLANILLA INADEH	PLANILLA 15FEB08(1)	307,540.00
Panama	PLANILLA INADEH	PLANILLA 15JULIO08(1)	631,370.00
Panama	PLANILLA INADEH	PLANILLA 15JUNIO08 (1)	705,770.00
Panama	PLANILLA INADEH	PLANILLA 15MAYO08 (1)	621,670.00
Panama	PLANILLA INADEH	PLANILLA CORRESPONDIENTE AL 15	669,040.00
Panama	PLANILLA INADEH	PLANILLA15AGOSTO08(1)	707,370.00
Panama	PLANILLA INADEH	Pago Planilla al 15/10/08	799,580.00
Panama	PLANILLA INADEH	Planilla de diciembre 2008	736,940.00
Panama	PLAYA PALENQUE, S.A.	F.08-0199-A, Adecuación de aul	69,620.00
Panama	PLAYA PALENQUE, S.A.	F.08-0204-A, Adecuación de aul	76,650.00
Panama	PLAYA PALENQUE, S.A.	F.08-0208-A, Adecuación de aul	79,800.00
Panama	PRESFORZADOS DE CONCRETO, S.A.	CONT AL-1-05-05 CTA 4	42,970.00
Panama	PRESFORZADOS DE CONCRETO, S.A.	CONT AL-1-29-05 CTA 11	37,320.00
Panama	PRESFORZADOS DE CONCRETO, S.A.	CONT-AL-1-29-05 CTA 13	66,250.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT AL-1-33-06 CTA 21	247,190.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT AL-1-33-06 CTA 22	465,360.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT AL-1-76-05 CTA 34	552,140.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT- AL-1-76-05 CTA 47	369,840.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-1-76-05 CTA 22	1,382,910.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-1-76-05 CTA 41	46,930.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 11	181,410.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 13	237,620.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 15	137,810.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 16	577,770.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 17	348,130.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 18	138,040.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA 19	416,630.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-33-06 CTA14	214,800.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 21	1,078,550.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 23	1,689,780.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 24	1,009,300.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 25	1,171,010.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 27	583,630.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 29	750,480.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 30	715,860.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 31	263,300.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 32	651,610.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 32-A	606,220.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 35	223,740.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 36	886,630.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 37	240,290.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 38	32,730.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 39	60,000.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 40	332,910.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 42	258,290.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 43	238,660.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 44	121,430.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 45	203,610.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONT-AL-1-76-05 CTA 46	650,250.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONTR. AL-1-33-06 CTA.N°12	36,680.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONTR. AL-1-3306 CTA.20	418,690.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONTR. AL-1-76-05 CTA. N°26	676,070.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CONTR. AL-1-76-05 CTA. N°28	376,100.00
Panama	PROCOMON S. A.	Diseños finales, planos finale	345,280.00
Panama	PROIMA	F.07-0174-D Construcción del P	45,030.00
Panama	PROYECTOS Y CAMINOS, S.A.	CONT-013/R5/011/06 CTA 2	53,630.00
Panama	PROYECTOS Y CAMINOS, S.A.	CONT-013/R5/011/06 CTA 3	65,590.00
Panama	PROYECTOS Y CAMINOS, S.A.	CONT-013/R5/011/06 CTA 6	40,700.00
Panama	PROYECTOS Y CAMINOS, S.A.	CONT-013/R5/011/06 CTA 9	33,480.00
Panama	PROYECTOS Y CAMINOS, S.A.	CONT-013/R5/011/06 CTA1	108,270.00
Panama	PURITEC DE PANAMA, S.A.	F-07-0172-B. Adquisición de eq	89,050.00
Panama	RECICLAJES Y CONSTRUCCIONES S.A.	F.08-0176-A. Adecuación de aul	218,440.00
Panama	RECICLAJES Y CONSTRUCCIONES S.A.	F.08-0184-A. Adecuación de aul	116,730.00
Panama	RECUBRIMIENTO IPANEMA, S.A.	CONT- 6-07 CTA 2	72,220.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	F.08-0154-A	37,290.00
Panama	RS CONTRACTORS, S.A.	F.08-0183-A. Adecuación de aul	153,510.00
Panama	RS CONTRACTORS, S.A.	F.08-0198-A. Adecuación de aul	35,230.00
Panama	SARA OLAY ESPINO GONZALEZ	Expense Distribution	46,000.00
Panama	SERMACO, S.A.	CONT-AL-1-142-06 CTA 01	70,970.00
Panama	SOLUCIONES CENTROAMERICANA,S.A.	F.08-0147-A. Adecuación de Aul	37,060.00
Panama	SOLLUZIONA, S.A.	F-07-0399-A	35,800.00
Panama	SOLLUZIONA, S.A.	F.08-0001-A. Consultoria sobre	36,030.00
Panama	SSA SISTEMAS, S.A.	F.07-0234-A. Sistema Informat	104,980.00
Panama	SSA SISTEMAS, S.A.	F.07-0234-C. Sistema Informat	89,980.00
Panama	STATSA	F.07-0238-A. CTA 02 FACTURA 94	154,290.00
Panama	STATSA	Sistema Electrico de Taimati-D	308,590.00
Panama	SUPTEC	F.07-0263-A	199,500.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	Contrato DG-123-07 Servicios	43,590.00
Panama	TELECARRIER	Hosting y Sistema de Seguridad	53,560.00
Panama	TELECARRIER	Serv. Hosting Sist. Seg. Proy.	45,700.00
Panama	THE BANK OF NOVA SCOTIA	F.06-0001-F. Consorcio Validada	1,224,510.00
Panama	THE LOUIS BERGER GROUP INC.	Contrato F.08-0091A, 49200 Cta	35,420.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-A PAGO 7	35,420.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-A. Consultoria para	176,180.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0092-A.	433,010.00
Panama	TRANSCARIBE TRADING, S.A.	CONT-013/R6/05/05 CTA 3	34,800.00
Panama	TRANSCARIBE TRADING, S.A.	F.08-0099-A Estudio, diseño y	679,960.00
Panama	TRANSPORTE Y EQUIPO ESCOBAR, S.A.	CONT-013/R7/07/06 CTA 3	46,690.00
Panama	TRANSPORTE Y EQUIPO ESCOBAR, S.A.	CONT-013/R7/07/06 CTA 5	38,180.00
Panama	TRANSPORTE Y EQUIPO ESCOBAR, S.A.	CONT-013/R7/07/07/06 CTA 4	38,650.00
Panama	TURPLAN INTL. CONSULTING S.A.	F.07-0348-A Elab. planes de or	245,660.00
Panama	ULACIT - LAUREATE INTL. UNIV.	F.08-0052-A (1)Capacitación	56,590.00
Panama	UNDP REP ACCOUNT (LAC SURF)	Expense Distribution	106,790.00
Panama	UNDP REP ACCOUNT (LAC SURF)	Servicios de asistencia técnic	106,790.00
Panama	UNIVERSIDAD AMERICANA, S.A.	F.08-0050-A. Capacitación en I	132,640.00
Panama	UNIVERSIDAD CES	08-0055-A(1)Cons. para la form	92,970.00
Panama	UNIVERSIDAD DEL ISTMO, S.A.	F.08-0053-A Cursos de Ingles	320,100.00
Panama	UNIVERSIDAD LATINA DE PANAMA	F.07-0305-B. Desarollar prog.	76,800.00
Panama	UNIVERSIDAD LATINA DE PANAMA	F.08-0051-A. Capacitación en	187,460.00
Panama	UNIVERSIDAD LATINA DE PANAMA	F.08-0077-A. Capacitación en	176,460.00
Panama	UNIVERSIDAD LATINOAMERICANA DE COMERCIO	F.08-0052-ACapacitación en I	41,660.00
Papua New Guinea	HEDURU CONTRACTORS	Construction cost for UNDS\$ fo	83,600.00
Papua New Guinea	L J HOOKER Port Moresby	UNDP Portion	135,440.00
Papua New Guinea	L J HOOKER Port Moresby	UNFPA PORTION	35,830.00
Papua New Guinea	L J HOOKER Port Moresby	UNICEF PORTION	97,030.00
Paraguay	APONTE LATORRE SA	Parte de pago anticipo obras c	40,000.00
Paraguay	APONTE LATORRE SA	Retención Cautacional Pisos 4,5	45,840.00
Paraguay	CENTRO INTERAM DE ADM TRIBUTARIA CIAT	Enmienda C - 1er, 2do y 3er ln	72,200.00
Paraguay	CONDOMINIO EDIFICIO FINANSUD	01/08-Alq. Edif.	30,160.00
Paraguay	CONDOMINIO EDIFICIO FINANSUD	06/08-Alq. Edif.	31,200.00
Paraguay	ENVIRONMENTAL INGENIERIA S.R.L	Certif. Nº 10 Climat. T.Norte	48,020.00
Paraguay	INFOCENTER S.A.	2º PAGO MONTAJE DE DATA CENTER	96,210.00
Paraguay	INFOCENTER S.A.	2º PAGO PROVISION E INSTALACIO	77,450.00
Paraguay	INFOCENTER S.A.	LPN 01/08, Anticipo 20 del con	50,450.00
Paraguay	INFOCENTER S.A.	MONTAJE DE DATA CENTER Y SISTE	88,450.00
Paraguay	JOBS SRL	Honorarios mes: /2008	104,420.00
Paraguay	JOBS SRL	Pago del 25 a la entrega del p	59,840.00
Paraguay	LA ALPACA SRL	Certificado N°2 Seg.Electr. Co	52,780.00
Paraguay	RECORD ELECTRIC S.A.E.C.A.	PROVISION, DESMONTAJE, TRANSLA	48,630.00
Paraguay	RIEDER Y CIA. SACI	COSTO DE INSTALACION DE INTERN	77,730.00
Paraguay	TEISA SA	Certif. 01 Red de Datos Concep	34,180.00
Peru	ALTERNA PERU SAC	PAGO DEL 88% ASESORIA FINANCI	39,600.00
Peru	ALTERNA PERU SAC	PAGO DEL 88% SERV. DE ASESORIA	31,680.00
Peru	ANDINA DE RADIODIFUSION SAC	CAMP.PROM.CONC.TURISTICA	38,690.00
Peru	ANDINA DE RADIODIFUSION SAC	CAMP.PROM.VIAJES MAYO 2008	93,290.00
Peru	ANDINA DE RADIODIFUSION SAC	PAGO O/S 08-01525 PROMOC TUR	32,210.00
Peru	CENTROS DE CONVENCIONES DEL PERU SA	ALQ.ESPACIO FERIA PERU GIFT SH	75,180.00
Peru	CENTROS DE CONVENCIONES DEL PERU SA	AQL.ESPACIO FERIA PERU GIFT SH	44,940.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	CAMP.CONCIENCIA TURISTICA	34,270.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	CAMP.CONCIENCIA TURISTICA 2008	32,840.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	CAMP.PROM.VIAJES MAYO.08	111,470.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	PAG. CONTRAT.AVISOS TV	34,680.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	PAGO O/S 08-01218 PROMOC TUR	93,490.00
Peru	CLI ALMACENAJE Y DISTRIBUCION SA	DISTRIBUCION MAT. MANIPULATIVO	141,600.00
Peru	COLORFILMS S A C	CONTR.PROD.DOCUM.LIMA	31,720.00
Peru	COMERCIALIZADORA REJAS SAC	Servicio de modulado y embalaj	68,670.00
Peru	COMPANIA TECNICA COMERCIAL S A C	SERV. INSTALACION CABLEADO VOZ	58,320.00
Peru	CONSORCIO CESEL - LOUIS BERGER	PAGO 88% ESTUDIO NECES.INFRAES	197,450.00
Peru	CONSORCIO CESEL - LOUIS BERGER	PAGO 88% INFORME 9 BORRADOR FI	197,450.00
Peru	CONSORCIO CESEL - LOUIS BERGER	PAGO DEL 88% POR INFORME FINAL	131,630.00
Peru	CONSORCIO CHURCAMP	ADEL.DIREC.OBRAS MEJ.PARQ.PAVI	56,700.00
Peru	CONSORCIO CHURCAMP	VALOR.02 MEJORAM.PARQ.PAVIM.HU	111,690.00
Peru	CONSORCIO CHURCAMP	VALOR.No.1 MEJ.PARQ.HUANCAV.PA	86,370.00
Peru	CONSORCIO MORRIS	ELAB.EXP.TECN.CONST.VERSAN JUA	42,220.00
Peru	CONSORCIO MORRIS	PAG.2DA VALOR.CONST.VERD.S.JUA	41,840.00
Peru	CONSORCIO MWH AMERICAS INC - MWH PERU SA	PAGO 88% ENTREGA INFORME No.3	96,790.00
Peru	CONSORCIO MWH AMERICAS INC - MWH PERU SA	PAGO 88% HON. CONSULTORIA	36,300.00
Peru	CONSORCIO MWH AMERICAS INC - MWH PERU SA	PAGO DEL 88% ENTREGA 1ER. INFO	36,300.00
Peru	CONSORCIO MWH AMERICAS INC - MWH PERU SA	PAGO X ENTREGA INFORME 2 ESTUD	70,630.00
Peru	CONSORCIO T P YURIMAGUAS	PAGO DEL 88% APROB.2DO.INFORME	144,660.00
Peru	CONSORCIO T P YURIMAGUAS	PAGO DEL 88% CANCELAC. DEL 20%	120,340.00
Peru	CONSORCIO T P YURIMAGUAS	PAGO DEL 88% INFORME 1 PLAN TR	90,250.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Peru	CONST Y SERV RUBEN SRL	PAVIMENTACION/CONSTRUC VEREDAS	53,030.00
Peru	CONSTRUCTORA ALDEBARAN SAC	PAGO VALORIZACION 7 AL 05.02.8	30,860.00
Peru	CORPORACION INCA SAC	OSP/PER/170/392 PAVIMENTACION	57,690.00
Peru	CORPORACION RADIAL DEL PERU SAC	CAMP.PROM.VIAJES TURISMO INTER	42,670.00
Peru	DATUM INTERNACIONAL SA	CONTR.EMP.INVEST.MDOS.	55,690.00
Peru	DIRECTV PERU SRL	CONTRATO DE SERV. TV SATELITAL	90,860.00
Peru	DIRECTV PERU SRL	CONTRATO SERV. TELEVISION SATE	85,860.00
Peru	EDUARDO MIGUEL SAN ROMAN ORAMS	ESPECTACULO MUSICAL EVENTO	42,330.00
Peru	EMPRESA EDITORA EL COMERCIO SA	CAMP.PROM.TURISMO INTERNO	36,950.00
Peru	EMPRESA EDITORA EL COMERCIO SA	PAGO 100% O/S 08-11123-CONTRAT	33,100.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	CAMP.PROM.VIAJES MAYO 2008	73,080.00
Peru	GRUPORPP SA	CAMP PROMOCION TURISTICA	56,080.00
Peru	GRUPORPP SA	PAGO POR SPOTS PUBLICITARIOS	34,580.00
Peru	GRUPORPP SA	PRODUCC. Y DIFUSION RADIAL	31,810.00
Peru	HAVAS MEDIA PERU SAC	CONTR.CENTRAL MEDIOS ONLINE	175,400.00
Peru	HAVAS MEDIA PERU SAC	CONTRAT.CENTRAL MEDIOS ONLINE	361,730.00
Peru	HAVAS MEDIA PERU SAC	PAGO PARTE O/S 08-01237-DIC.07	154,230.00
Peru	INGENIERIA DEL CONCRETO PACIFICO EIRL	PAGO VALORIZ.N°1 CONSTR.VEREDA	35,290.00
Peru	INGENIERIA DEL CONCRETO PACIFICO EIRL	VALOR.2 CONST.VER.PAV.ABANCAY	37,300.00
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA SAC	VALOR.No.5 ASFAL.MEJOR.AV.AREQ	37,630.00
Peru	INST DE INVESTIGACION Y DESARR MARITIMO	CANCELAC. 88% INFORMES 2,3,4	487,930.00
Peru	INST DE INVESTIGACION Y DESARR MARITIMO	PAGO DEL 88% PRIMER PAGO INFOR	123,200.00
Peru	INSTITUTO CUANTO	2DO. PAGO SERV. CONSULTORIA	30,410.00
Peru	INSTITUTO CUANTO	PAGO 1ER. AVANCE DEL 30% CONS.	30,610.00
Peru	INSTITUTO CUANTO	PAGO PRESENTAC. INFORME FINAL	38,710.00
Peru	J B R CONTRATISTAS S R L	PAGO LIQ.FINAL CONTRATO	50,520.00
Peru	JAVI SA CONTRATISTAS GENERALES	VALOR.04 CONST.PIST.VERED.P.PI	79,460.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 2DA. ARMADA HON. FIJO OBR	37,840.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 88% PRIMERA ARMADA	37,840.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 88% HONORAIOS DE EXITO	88,000.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 88% HONORARIOS PROFESIONA	88,000.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO DEL 88% 3RA. ARMADA HONOR	56,760.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO DEL 88% HONORARIO DE EXIT	88,000.00
Peru	LEO BURNETT DEL PERU SA	CONTRAT.AGENCIA CREATIVA	203,390.00
Peru	LEO BURNETT DEL PERU SA	CONTRAT.AGENDA CREAT.2007-2009	129,960.00
Peru	MACROINVEST SA	ASESORIA POR PAGOS DE REGALIAS	32,720.00
Peru	MACROINVEST SA	PAGO DEL 88% ASESORIA ALTO CHI	55,280.00
Peru	MANUFACTURAS DE ACERO COM E IND SA	DISTRIBUC. MATERIAL MANIPULATI	112,640.00
Peru	MANUFACTURAS DE ACERO COM E IND SA	Servicio de Distribución de ma	30,850.00
Peru	MATERIALES Y VENTAS GENERALES S.A.	SUMNISTROS E INSTALAC.TABQUER	54,950.00
Peru	MD SERVICIOS SRL	ADELANTO DIRECTO OBRA N°1	38,810.00
Peru	MD SERVICIOS SRL	PAVIM.CALLE PERIM PLAZA ARMAS	46,850.00
Peru	MD SERVICIOS SRL	VALORIZ.No.2 CONST.VER.PIURA	35,500.00
Peru	MINDSHARE PERU SAC	PAGO 100% O/S 08-1126-CONTRATA	114,870.00
Peru	NIPPON KOEI CO LTD SUCURSAL DEL PERU	PAGO DEL 88% DEL 10% POR ESTUD	36,030.00
Peru	ORGANIZ PER DE SERV ASOC SAC OPERSA SAC	VALOR.No.3 CONST.VERED.REM.P.J	37,130.00
Peru	ORGANIZ PER DE SERV ASOC SAC OPERSA SAC	VALORIZAC.No.2 CONST.VER.ST.RO	37,400.00
Peru	PETROLEOS DEL PERU PETROPERU SA	88% ARRENDAM. OFICINA Y ALMACE	57,870.00
Peru	PETROLEOS DEL PERU PETROPERU SA	PAGO 88% ARRENDAMIENTO OFICINA	46,110.00
Peru	PETROLEOS DEL PERU PETROPERU SA	PAGO ARRENDAMIENTO ESTACIONAMI	33,860.00
Peru	PETROLEOS DEL PERU PETROPERU SA	PAGO DEL 88% ARRENDAMIENTO OF.	33,860.00
Peru	PETROLEOS DEL PERU PETROPERU SA	REEMB. GASTOS ABRIL-MAYO-JUNIO	43,740.00
Peru	PETROLEOS DEL PERU PETROPERU SA	REEMB. GASTOS JUL-AGO-OCT-NOV.	110,140.00
Peru	SAVAR AGENTES DE ADUANA S A	DISTRIBUCION MAT. EDUCATIVO	80,310.00
Peru	TARGET TV SAC	PAGO 100% O/S 08-04083 PUBLIC	33,910.00
Peru	TARYET - GETINSA	PAGO 88% DEL 90% INFORME FINAL	47,190.00
Peru	TE.SA.M. PERU S.A.	ADQ.,OPERAT.Y FUNC.100 TELEFON	205,830.00
Peru	TRANSPORTES GROM SAC	SERV. DISTRIBUC. MATERIAL EDUC	206,190.00
Peru	WESTFIRE SUDAMERICA S C R L	VALORIZACION 1 CONTRATO 2-2008	37,770.00
Peru	ZENOBO BARRIGA GAMARRA ING ARQ EIRL	PAGO VALORIZAC N 03 CONST. VER	34,970.00
Peru	ZENOBO BARRIGA GAMARRA ING ARQ EIRL	VALOR.02 CONST.VERED.CORIS	49,070.00
Peru	ZENOBO BARRIGA GAMARRA ING ARQ EIRL	VALOR.N.1 CONST.VERE.LOC.CORIS	54,980.00
Philippines	AGNES GRACE ALVIAR CARGAMENTO	Wrong Entry Adjmnt	35,100.00
Philippines	ASIAN INSTITUTE OF MANAGEMENT	TRAINING PROGRAM FOR 15 FRESH GRADU	42,000.00
Philippines	DEVELOPMENT ACADEMY OF THE PHILIPPINES	3rd Payment 30% w/ VAT	47,410.00
Philippines	DEVELOPMENT ACADEMY OF THE PHILIPPINES	4th Payment ,Training Service	31,220.00
Philippines	GRACIA MARTINEZ BUENCAMINO	recruitment of one new Institutiona	87,300.00
Philippines	HEDDIE MELODIAS MICOR	Recruitmen of one new Public Servic	93,240.00
Philippines	JOSEPH HONORIO BATAc	Fee: SSA contract Batac	74,250.00
Philippines	LUCE AGNES SIMEON BULOSAN	Fee: SSA Contract Extension Ms. Luc	96,460.00
Philippines	MARYBELLE YU STRYK	Payment	30,280.00
Philippines	NAPOLEON DE SAGUN	Expense Distribution	36,610.00
Philippines	OPAPP CPPBP	NOV 208 FR_OPAPP CPPB	32,310.00
Philippines	PALEENO AP, INC.	4th & Fianal Payment_Paleeno_G	47,700.00
Philippines	RAFAEL SAMERA SAPLAN	Expense Distribution	32,510.00
Philippines	RAFAEL SAMERA SAPLAN	Fee: SSA contract Recruitment of Ra	50,700.00
Philippines	SENEN RANOSA RICASIO	Recruitment of one new Internationa	53,820.00
Poland	COFFEY INTERNATIONAL DEVELOPMENT LIMITED	2 tranche 80% ,Contract # 20	42,960.00
Poland	MRR-dept ekonomiczno-finansowy	Expense Distribution	230,100.00
Poland	PTPP proNatura Barycz	Rec 06 Barycz GEF	64,300.00
Poland	PTPP proNatura Barycz	Rec 07 Barycz GEF	177,830.00
Poland	Pro-Natura PTPP	Expense Distribution	100,690.00
Poland	TAWI CORPORATION SP. Z.O.O.	PROFESSIONAL CONSULTING SERVICES, A	43,000.00
Portugal	INDRA SISTEMAS PORTUGAL, S.A.	50% CONTRACT-EQUIP.BIOMETRICS	170,980.00
Portugal	ISEGI-INST. SUP. ESTAT.GESTAO INFORMACAO	FINAL PAYMENT(40%) CONSULTANCY	31,040.00
Portugal	PAULO JOSE FERRAZ	Payment for service fee from p	35,040.00
Portugal	PAULO JOSE FERRAZ	Payment for service fee from period	35,040.00
Romania	ADMINISTRATIA PARCUL NATIONAL MACIN	Corrected FR November 2008	38,890.00
Romania	ADMINISTRATIA PARCUL NATIONAL MACIN	FR December 2008	62,550.00
Romania	ADMINISTRATIA PARCUL NATIONAL MACIN	FR November 2008	38,890.00
Romania	ADMINISTRATIA PARCUL NATIONAL MACIN	FR afforestation works 2008	38,180.00
Romania	ADMINISTRATIA PARCUL NATIONAL MACIN	corrected FR December2008	62,550.00
Romania	CONROM SRL	Cost of works	61,340.00
Romania	GHER CONSTRUCT	Last installm. for constructio	45,830.00
Romania	KODIL SRL	Cost of works Rehabilitation Cultur	49,620.00
Romania	PROIECT ALBA S.A.	Contract for Professional Cons	49,790.00
Romania	SC CREATIV GROUP SRL	Works in BR Bistrita project s	117,900.00
Romania	SC GRUP CORINT SA	Phase 1,2,3 as per contract 21	59,490.00
Romania	STIF IMPORT EXPORT SRL	Syringes procurement, RAA, co-	48,670.00
Romania	TECTUM COMPANY S.A.	TECTUM CONTRACT	46,760.00
Russian Federation	RUSSIAN ORTHODOXY Charity Foundation	FIRST/TRANCHE/RUS/ORTHODOXY/BC	62,500.00
Russian Federation	AIDS INFOSHARE	EECAC/PAYMENT/APRIL/2008/BCS	51,570.00
Russian Federation	AIDS INFOSHARE	Payment	51,570.00
Russian Federation	BLAGO BROO	SECOND/TRANCHE/BLAGO/BCS	42,210.00
Russian Federation	CHRISTIAN CHARITY FOUNDATION OLD WORLD	FIRST/TRANCHE/OLD/WORLD/BCS	34,550.00
Russian Federation	EVENTO GRANDE, LTD	50%PREPAY/EVENTOGRANDE/DEC20	30,620.00
Russian Federation	EVENTO GRANDE, LTD	PAY/CONTR/HOTELEVENTOGRANDE	38,430.00
Russian Federation	FGUP VOSTSIBLESPROJECT	Fin rep May 08-2 part	34,980.00
Russian Federation	GREEN-D OOO	2PMT/C#UNDP/123/200/AUGUST/08	51,870.00
Russian Federation	HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	Payment	939,540.00
Russian Federation	HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	Reimbmt for construction mater	100,150.00
Russian Federation	HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	advance pymt Beslan Const	298,670.00
Russian Federation	HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	progress pmt school Beslan	82,490.00
Russian Federation	HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	progress pymt Beslan school	77,570.00
Russian Federation	HYDROMASHSERVICE JSC	Cables, electrical	33,860.00
Russian Federation	HYDROMASHSERVICE JSC	ELECTRIC MOTORS, GENERATORS AN	82,340.00
Russian Federation	HYDROMASHSERVICE JSC	Pipe fittings, water, polyethy	47,000.00
Russian Federation	HYDROMASHSERVICE JSC	Pipes, iron and steel	53,710.00
Russian Federation	HYDROMASHSERVICE JSC	Pumps, compressors, valves, et	42,600.00
Russian Federation	HYDROMASHSERVICE JSC	Pumps, electric	318,530.00
Russian Federation	NO-A INTER-REGIONAL CHARITY FOUNDATION	Payment	49,630.00
Russian Federation	NOVY MIR FUERT	CTR#1-18/08/08 1ST PAYMENT	46,300.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Russian Federation		NOVY MIR FUERT	CTR#1-18/08/08 2ND PAYMENT	30,000.00
Russian Federation		OCO CONSULTING INTERNATIONAL	2 PMT/INV 1050 OF 29 OCTOBER07	35,700.00
Russian Federation		OCO CONSULTING INTERNATIONAL	C#UNDP_088_2007	35,700.00
Russian Federation		PINOL	Advance fee for rental of prem	357,080.00
Russian Federation		PINOL	Office building rental	242,660.00
Russian Federation		PINOL	PMnt rent Sept-Nov 2008	204,010.00
Russian Federation		PINOL	Rent of UNDP office	122,970.00
Russian Federation		PINOL	Rent of UNDP premises during J	201,020.00
Russian Federation		PINOL	Rent of the premises	164,090.00
Russian Federation		RUSSIA INLAND	FIRST/TRANCHE/MAY/08/BCS	33,550.00
Russian Federation		SERAPHYM VYRITSKII FOUNDATION	FIRST/TRANCHE/SER/VYRITSKII/BC	49,090.00
Russian Federation		SERAPHYM VYRITSKII FOUNDATION	SECOND/TRANCHE/Q3/08/VYRITSKY/	38,610.00
Russian Federation		SK "SHAG" LLC	Payment	46,400.00
Russian Federation		SODEISTVIE NGO ST PETERSBURG	FIRST/TRANCHE/SODEISTVIE/BCS	55,700.00
Russian Federation		SODEISTVIE NGO ST PETERSBURG	SECOND/TRANCHE/SOD/Q3/2008/BCS	32,110.00
Russian Federation		SODRUZHESTVO FPMSB	Cont.79, 21.12.2007, 2 paym	33,080.00
Russian Federation		SOOS ASTRAKHAN	FIN REP III Q JULY	71,030.00
Russian Federation		SOOS ASTRAKHAN	FIN REP IIIQ AUG	35,950.00
Russian Federation		SOOS ASTRAKHAN	FIN REP IV Q 2008 DEC	157,190.00
Russian Federation		SOUCHASTIE INFORMATION-EDUCATION CENTRE	FIRST/TRANCHE/SOUCHASTIE/BCS	39,470.00
Russian Federation		SOUCHASTIE INFORMATION-EDUCATION CENTRE	SECOND/TRANCHE/SOUCHASTIE/BCS	38,900.00
Russian Federation		SOUCHASTIE INFORMATION-EDUCATION CENTRE	SUPPORT/INTER/RELIGIOUS/CONF/B	40,000.00
Russian Federation		St.Dimitry Sisterhood	FIRST/TRANCHE/SISTERHOOD/BCS	69,570.00
Russian Federation		Svetlana Galkina	Lump Sum fees All inclusive for the	55,490.00
Russian Federation		UNHCR RUSSIAN FEDERATION	Payment	40,970.00
Rwanda		ADAM SMITH INTERNATIONAL	10% and 30% of 300000	120,000.00
Rwanda		ADAM SMITH INTERNATIONAL	2nd Pymt on contract/MIFOTRA	130,000.00
Rwanda		AGENCE RWANDAISE D'INFORMATION	production of magazine on dece	31,440.00
Rwanda		Anne MUKASHEMA	Life insurance	49,970.00
Rwanda		COMMISSION DES DROITS DE LA PERSONNE	BAL FR 2ND QUARTER 2008	42,040.00
Rwanda		COMMISSION DES DROITS DE LA PERSONNE	FR 3RD QUARTER 2008	38,190.00
Rwanda		COMPUTER POINT	IT equipment (serveur)	43,010.00
Rwanda		ENTREPRISE DE CONSTRUCTION ET MAINTENANC	Finaly milestone payment	61,400.00
Rwanda		HELPAGE RWANDA	Expense Distribution	54,400.00
Rwanda		HELPAGE RWANDA	FR Balnce 2 REMA Letter 438	49,410.00
Rwanda		Integrated Framework	FR-4eme trim 2008	33,650.00
Rwanda		KIGALI SERENA HOTEL	Gender Retreat - Kigali	31,890.00
Rwanda		LAKE KIVU SERENA GISENYI	Accommodation, drinks and meals	35,720.00
Rwanda		MINALOC	FR October to December 2008	40,230.00
Rwanda		PARQUE GENERALE DE LA REPUBLIQUE	BAL FR 2ND QUARTER 2008	30,350.00
Rwanda		PLATE FORME DE LA SOCIETE CIVILE	1er tranche budget CSEOM	218,290.00
Rwanda		PLATE FORME DE LA SOCIETE CIVILE	2nd &last tranche to CSEOM	176,000.00
Rwanda		PLATE FORME DE LA SOCIETE CIVILE	FR 1st disbursement to CSEOM	101,840.00
Rwanda		PLATE FORME DE LA SOCIETE CIVILE	FR 2nd tranche to CSEOM	145,190.00
Rwanda		POVERTY ENVIRONMENT INITIATIVE	FR 4TH QUARTER 2008	49,410.00
Rwanda		SCHOOL OF FINANCE AND BANKING	School fees	30,230.00
Rwanda		SUPPORT TO MINIJUST	Expense Distribution	46,230.00
Rwanda		SYMPOSIA CONSULT SARL	DPM 2008 Conf. Sup. Services	48,780.00
Rwanda		Vincent Munyakazi	Life insurance	49,970.00
Rwanda		WCS (WILDLIFE CONSERVATION SOCIETY)	Expense Distribution	41,740.00
Rwanda		WCS (WILDLIFE CONSERVATION SOCIETY)	FR 3RD QUARTER 2008	58,980.00
Rwanda		WCS (WILDLIFE CONSERVATION SOCIETY)	FR for the last q 07	119,290.00
Samoa		Government of Tokelau	1 & 2 QTR FRs SS&ES TOK 2008	55,800.00
Samoa		Government of Tokelau	1 & 2 QTR FRs Seawall TOK 2008	56,380.00
Samoa		South Pacific Regional Environment Prog.	Institutional strengthening	40,840.00
Samoa		South Pacific Regional Environment Prog.	Regional Workshop	39,190.00
Samoa		South Pacific Regional Environment Prog.	Technical Capacity	44,320.00
Samoa		South Pacific Regional Environment Prog.	Technical capacity	168,840.00
Sao Tome and Principe		R&H, CONSTRUCAO CIVIL,LDA	PARTIAL PYMT FOR INITIAL 30%	32,000.00
Sao Tome and Principe		SILVERNUTS	Third installment	40,930.00
Sao Tome and Principe		SOCOGESTA	Last pmt of the contrat	54,610.00
Saudi Arabia		Fahad Mohammed Al-Essa	RDP-SFDA short term consultant	32,000.00
Saudi Arabia		National Center for	2nd phase of reg tourist guide	40,100.00
Saudi Arabia		National Center for	Phase2 stage 1&2 tourist guide	30,290.00
Saudi Arabia		RADYA INTERNATIONAL BRANCH OF MEMF	Expense Distribution	37,470.00
Saudi Arabia		Rawaj for management consultation	Special events ecotorism	82,490.00
Saudi Arabia		Saudi Hotels and Resorts Co (SHARCO)	Office contribution amount - S	37,330.00
Saudi Arabia		Scott Wilson	SCT Advisory Services	111,660.00
Saudi Arabia		Supreme Commission for Tourism	Training Stipend	731,640.00
Senegal		BAYARD GAMATIE MARIAMA	HON.PYT 14/01-13/03/2008	30,450.00
Senegal		BAYARD GAMATIE MARIAMA	PAIEMENT DES HONORAIRES	30,450.00
Senegal		CAISSE EPARGNE ET CREDIT ARTISANS MATAM	PAIEMENT CECAM	42,280.00
Senegal		CAISSE EPARGNE ET CREDIT ARTISANS PODOR	PAIEMENT CECAP	35,680.00
Senegal		COFI-A	80% de 78210 /CContrat Cofia	62,570.00
Senegal		COMMISSION NATIONALE DU SENEGAL	Expense Distribution	46,280.00
Senegal		FDL APPUI DECENTRALISATION AXE MA/SL/LOU	Expense Distribution	199,350.00
Senegal		GERAD SUARL	40% CONTRAT SAFIC LOT 1	39,370.00
Senegal		GESTION INTEGREE QUATRE PAYSAGES TII	FONDS 62000	123,430.00
Senegal		GESTION INTEGREE QUATRE PAYSAGES TII	FONDS FEM	135,560.00
Senegal		GESTION INTEGREE QUATRE PAYSAGES TII	FONDS GEF	150,280.00
Senegal		GESTION INTEGREE QUATRE PAYSAGES TII	OCTOBRE 2007	41,070.00
Senegal		GROUPE D'ETUDE ET DE REALISATION	Expense Distribution	77,360.00
Senegal		GROUPE D'ETUDE ET DE REALISATION	Extension du réseau d'adductio	33,150.00
Senegal		GROUPE D'ETUDE ET DE REALISATION	Paiement GER suivant décompte	63,150.00
Senegal		GROUPE D'ETUDE ET DE REALISATION	Réseau d'adduction d'eau potab	77,360.00
Senegal		PROG ASSIST LUTTE ANTIMINES CASAMANCE	Expense Distribution	44,510.00
Senegal		PROG RENF CAPACITES BONNE GOUVERNANCE	Expense Distribution	95,950.00
Senegal		PROG. PREV. REDUCT RISQUES GEST CATAST	Expense Distribution	103,330.00
Senegal		PROGRAMME D'APPUI STRATEGIE PAUVRETE	Expense Distribution	108,580.00
Senegal		PROGRAMME NATIONAL DE BONNE GOUVERNANCE	EXP FEB 07	31,180.00
Senegal		PROGRAMME NATIONAL DE BONNE GOUVERNANCE	MARS 05	37,040.00
Senegal		PROGRAMME NATIONAL PLATEFORMES	FONDS 04000	115,780.00
Senegal		Performances Management Consulting	1ère Tranche consultation	69,740.00
Senegal		Performances Management Consulting	Paiement 2ème tranche	101,940.00
Senegal		REGENERAT/GESTION SOLS BASSIN ARACHIDIER	Expense Distribution	38,750.00
Senegal		REGENERAT/GESTION SOLS BASSIN ARACHIDIER	FONDS FEM	106,610.00
Senegal		REGENERAT/GESTION SOLS BASSIN ARACHIDIER	FUND 62000	175,730.00
Senegal		S A.I.M INDEPENDANCE	Expense Distribution	221,180.00
Senegal		SETA - INTERNATIONAL	Balance of payments	85,480.00
Senegal		SETA - INTERNATIONAL	CONSTRUCTION	74,020.00
Senegal		SETA - INTERNATIONAL	Expense Distribution	41,210.00
Senegal		SETA - INTERNATIONAL	PAIEMENT SETA	40,600.00
Senegal		SETA - INTERNATIONAL	Payment	63,770.00
Senegal		SETA - INTERNATIONAL	TO CORRECT DV 29458	42,070.00
Senegal		SETA - INTERNATIONAL	TO CORRECT DV 31818	85,480.00
Senegal		SETA - INTERNATIONAL	Travaux de construction	56,130.00
Serbia and Montenegro		Igor JANKOVIC	Extensior of contract for Syst	36,400.00
Seychelles		VIJAY CONSTRUCTION LTD	PAYMENT RETENTION	60,960.00
Sierra Leone		ACTION AID INTERNATIONAL SIERRA LEONE	YOUTH EMPOWERMENT THROUGH LIVELIHOO	367,370.00
Sierra Leone		CARD-SL	APPRENTICESHIP SCHEME&BUSINESS DEV'	168,850.00
Sierra Leone		CAUSE CANADA SIERRA LEONE	SOCIO-ECONOMIC REINTEGRATION&REHAB	237,660.00
Sierra Leone		CHRISTIAN AID	SUSTAINABLE YOUTH EMPLOYMENT PROJEC	178,340.00
Sierra Leone		COMMUNITY EMPOWERMENT & DEVELOPMENT AGEN	PROJECT IMPLEMENTATION FOR DIRECT S	85,600.00
Sierra Leone		COMMUNITY EMPOWERMENT & DEVELOPMENT AGEN	SUPPORT TO ENHANCEMENT FOR SELF EMP	101,740.00
Sierra Leone		COOPI COOPERATION INTERNATIONAL	EMPOWERING YOUTH -YOUTH EMPLOYMENT	247,070.00
Sierra Leone		COOPI COOPERATION INTERNATIONAL	EMPOWERING YOUTH-YOUTH EMPLOYMENT S	202,150.00
Sierra Leone		COUNTERPARTS IN REHAB & DEV IN S. LEONE	VOCATIONAL SKILLS TRAINING PROJECT	123,240.00
Sierra Leone		COUNTERPARTS IN REHAB & DEV IN S. LEONE	VOCATIONAL SKILLS TRAINING PROJECT-	100,840.00
Sierra Leone		Christian Children Fund	YOUTHS IN AGRICULTURE PROJECT-YOUTH	33,520.00
Sierra Leone		DACO IMPREST ACCOUNT	DACO expenditure: 1Qtr 2008	44,180.00
Sierra Leone		DACO IMPREST ACCOUNT	Expenditure details	96,310.00
Sierra Leone		DACO IMPREST ACCOUNT	NEX Exp: Priority Settings 07	75,050.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Sierra Leone		HANDS EMPOWERING THE LESS PRIVILEGED	INTERGRATED YOUTH EMPLOYMENT CREATI	317,060.00
Sierra Leone		HOPE SIERRA LEONE	TRAINING FOR PARLIAMENTARIANS	67,450.00
Sierra Leone		INTERNATIONAL RESCUE COMMITTEE S. LEONE	YOUTH WORKS-YOUTH EMPLOYMENT SCHEME	432,940.00
Sierra Leone		IPC TRAVEL	ERP-RV-07-005/01.08.08/del.009	153,320.00
Sierra Leone		IPC TRAVEL	ERP-RV-07-005/01.08/del.006	259,380.00
Sierra Leone		IPC TRAVEL	ERP-RV-07-005/01.08/del.008	160,620.00
Sierra Leone		IPC TRAVEL	Inv del.0004 - rental Apr & Ma	357,260.00
Sierra Leone		IPC TRAVEL	Inv. del.001 & del.003	225,120.00
Sierra Leone		IPC TRAVEL	Inv. del.002	63,060.00
Sierra Leone		IPC TRAVEL	Rented vehicles - elections	92,230.00
Sierra Leone		IPC TRAVEL	Rented vehicles for NEC	47,830.00
Sierra Leone		International Military Ass. & Training T	Additional spares i r o LGE	41,000.00
Sierra Leone		International Military Ass. & Training T	Balance iro costs re LGE 2008	144,310.00
Sierra Leone		International Military Ass. & Training T	Repairs to vehicles for LGE	111,220.00
Sierra Leone		KAILAHUN DISTRICT DEVELOPMENT FOUNDATION	YOUTH AGRICULTURAL PROJECT-YOUTH EM	187,820.00
Sierra Leone		OFFICE OF NATIONAL SECURITY	SALARY-ONS STAFF (OCT-DEC -08)	47,500.00
Sierra Leone		OFFICE OF THE PRESIDENT	Prog. Support, April - Aug 2007	48,200.00
Sierra Leone		OFFICE OF THE PRESIDENT	Q3, 2007 Outstanding expenditr	39,170.00
Sierra Leone		OFFICE OF THE VICE PRESIDENT	4th Qtr 2007 Expenditure	33,840.00
Sierra Leone		PAE Government Services Inc	400200 - hire of vehicles LGE	78,290.00
Sierra Leone		PUJEHUN YOUTH FOR DEVELOPMENT	STIMULATING&STRENGTHING AGRIC PRODU	116,930.00
Sierra Leone		RAFOBA INTERNATIONAL ENTERPRISES	Request for second payment for	41,040.00
Sierra Leone		RAFOBA INTERNATIONAL ENTERPRISES	Request for third payment for	41,040.00
Sierra Leone		ROKEL COMMERCIAL BANK	Remuneration - Voter Reg. staf	404,140.00
Sierra Leone		ROKEL COMMERCIAL BANK	Remuneration for Polling staff	1,275,310.00
Sierra Leone		ROKEL COMMERCIAL BANK	Remuneration for WCs - May 08	66,080.00
Sierra Leone		ROKEL COMMERCIAL BANK	Remuneration for WCs for June	65,670.00
Sierra Leone		ROKEL COMMERCIAL BANK	Remuneration for Ward Coordinat	64,650.00
Sierra Leone		ROKEL COMMERCIAL BANK	WCs salaries for July 2008	66,560.00
Sierra Leone		Ramzu Tradings	Rent for NEC warehouse	36,990.00
Sierra Leone		S/ LEONE YOUTH EMPOWERMENT ORGAINSATION	ENHANCING YOUTH ENGAGEMENT IN AGRIC	151,230.00
Sierra Leone		SEAFARES WELFARE ASSOCIATION	1st Tranche payment for addit	45,260.00
Sierra Leone		SEAFARES WELFARE ASSOCIATION	1st Tranche payment for additional	45,260.00
Sierra Leone		SEARCH FOR COMMON GROUND	PAYMENT FOR PROFESSIONAL SERVI	46,500.00
Sierra Leone		SIERRA LEONE BAR ASSOCIATION	LEGAL AID SCHEME	30,640.00
Sierra Leone		STATISTICS SIERRA LEONE	Ink cartridge - various colour	38,280.00
Sierra Leone		UNITED NAT INTEGRATED OFFICE IN SLEONE	DA08-08/337 - use of heli LGE	80,740.00
Sierra Leone		UNIVERSITY OF MINES AND TECHNOLOGY(UMaT)	MIN. OF MINERAL RESOURCES	72,800.00
Sierra Leone		WISE TECH CONSTRUCTION COMPANY	THIRD PAYMENT IN RESPECT OF UP	31,450.00
Singapore		ESRI South Asia Pte Ltd.	ArcGIS Server	66,500.00
Singapore		HAY GROUP PTE LTD	International Consultation for	30,980.00
Singapore		HAY GROUP PTE LTD	International Consultation for BEST	61,960.00
Singapore		NATIONAL UNIVERSITY OF SINGAPORE	19/12,1st Pay- Upon signature	32,530.00
Singapore		NATIONAL UNIVERSITY OF SINGAPORE	19/12,2nd Pay: Upon reg traini	35,820.00
Singapore		NATIONAL UNIVERSITY OF SINGAPORE	19/12,3rd Pay: Upon completion	35,820.00
Singapore		NATIONAL UNIVERSITY OF SINGAPORE	1st installment - Upon signature of	32,530.00
Singapore		NATIONAL UNIVERSITY OF SINGAPORE	2nd installment: Upon the regional	35,820.00
Singapore		UNITED OVERSEAS INSURANCE	insurance Premium Fee 320 staf	30,400.00
Slovak Republic		DAPHNE - Institute of applied Ecology	2008 1Q Advance Expend 1Q 2008	33,620.00
Slovak Republic		Energy centre	2008 3Q Advance Expend 4Q 2008	30,210.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	First Installment for Provisio	69,000.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF - 1st installment payment	100,000.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF - 2nd installment payment	100,000.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF - 3rd installment payment	250,000.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF - 4th Installment payment	57,400.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF - 5th installment payment	100,000.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF - 6th installment payment	150,000.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	ITF 7th installment payment	310,000.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM_QTR1/8_FR_USD439845.82	305,230.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM_QTR4/8_FR_USD522011.79	341,360.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM_QTR_2/8_FR_USD_564647.81	314,530.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOM_Q3/08_FR_USD 347,217.66	253,960.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	Q3'08 FR - 2 PIOFM	110,120.00
Somalia		ABDISALAM JAMA SALAH	Expense Distribution	30,430.00
Somalia		AGRICULTURAL DEVELOPMENT ORGANIZATION	1st milestone. Contract #: 200	33,040.00
Somalia		AGRICULTURAL DEVELOPMENT ORGANIZATION	ADO payment Contract #: (2008-	41,300.00
Somalia		AL-FURQAAN CONSTRUCTION COMPANY	90% REHAILITATION	68,440.00
Somalia		ALMIS CONSTRUCTION &TRADING CO.	5th payment for construction w	44,290.00
Somalia		APJV	Aug 08 Project 35355 reversals	33,210.00
Somalia		APJV	CONTINGENCY EXPENSES	107,820.00
Somalia		APJV	Dec 08 Constitution Reversals	36,260.00
Somalia		APJV	HIV/AIDS May08 Reversals	86,030.00
Somalia		APJV	Nov 2008 ETA Reversals	98,170.00
Somalia		APJV	POLICE STIPENDS-DH COMM	39,290.00
Somalia		APJV	POLICE STIPENDS-NOV&DEC07	559,500.00
Somalia		APJV	PROJECT EXPENSES	151,120.00
Somalia		APJV	PYMNT TO CONCORDE CONSTRUCTION	138,490.00
Somalia		APJV	ROLS - TRAC reversals May 2008	116,700.00
Somalia		APJV	STAFF COSTS	44,280.00
Somalia		APJV	Year End 08 ROLS Reversals	241,730.00
Somalia		BANAANEY COLLECTIVE COMPANY	Contract No:2008.078.CON.EMOSS - Co	32,290.00
Somalia		BANAANEY COLLECTIVE COMPANY	Contracts - EMOSS	91,760.00
Somalia		CADASTRAL SURVEYS LTD	1st installment to Somaliland	59,760.00
Somalia		CADASTRAL SURVEYS LTD	2nd Installment to Somaliland	59,760.00
Somalia		CADASTRAL SURVEYS LTD	LG payment of Cadastral Survey	59,760.00
Somalia		CENTRE FOR EDUCATION AND DEVELOPMENT	Final payment -CERF 12	40,720.00
Somalia		COMMITTEE OF THE CONCERNED SOMALIS	CCS 1st milestone contract #.	34,440.00
Somalia		COMMITTEE OF THE CONCERNED SOMALIS	CCS Payment Contract #: (2008-	43,050.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE BALAD	Payment of 3rd Tranch of Micro	64,350.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE BELETWEYN	First Installment Beletweyne C	97,000.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE BELETWEYN	First Installment Beletweyne CMC fo	97,000.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE BELETWEYN	Second Installment Beletweyne	65,000.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE BELETWEYN	Second Installment Beletweyne CMC f	95,000.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE BELETWEYN	Third Installment Beletweyne CMC fo	89,800.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE JALALAQSI	Second Installment to Jalal	80,000.00
Somalia		COMMUNITY MANAGEMENT COMMITTEE SABUUN	Sabuun Second Installment for	78,700.00
Somalia		COMPREHENSIVE COMMUNITY BASED REHABILITA	1st milestone. Contract #: 200	37,240.00
Somalia		COMPREHENSIVE COMMUNITY BASED REHABILITA	CCBRS 2nd Milestone contract #	46,550.00
Somalia		COMPREHENSIVE COMMUNITY BASED REHABILITA	CCBRS 2nd Milestone contract # (200	46,550.00
Somalia		CONCORDE CONSTRUCTION COMPANY	Payment to Concorde Constructi	188,860.00
Somalia		COSOB WELL DRILLING	Retenstion Payment to COSOB Co	45,830.00
Somalia		DALSAN GENERAL TRADING COMPANY	CONTRACT NUMBER:2008.003.CON.E	64,730.00
Somalia		DALSAN GENERAL TRADING COMPANY	CONTRACT NUMBER:2008.003.CON.EMOSS	71,920.00
Somalia		GENERAL ENGINEERING CONSTRUCTION CO.	90% of Gardo Prison additional	52,120.00
Somalia		GENERAL ENGINEERING CONSTRUCTION CO.	Payment of withheld 10% for co	40,730.00
Somalia		GOTHENBURG'S INITIATIVE	1st trache for Gothenburg's I	36,780.00
Somalia		HAIBEH TRANSPORT, TRADE AND CONSTRUCTION	Payment to Haibah Transport Tr	52,990.00
Somalia		HAPO-CHILD	First Installment (being 30%)	44,240.00
Somalia		HAPO-CHILD	Second Installment (being 50%	73,730.00
Somalia		HOME STAR CIVIL ENG & CONSTRUCTION CO	5th payment of construction wo	47,350.00
Somalia		HOME STAR CIVIL ENG & CONSTRUCTION CO	Extra works done by Homestar C	42,030.00
Somalia		HORMUD CONSTRUCTION COMPANY (HCC)	CONTRACT.2008.018.CON.MOPI	42,900.00
Somalia		HORN PEACE FOR HUMAN RIGHTS DEVELOPMENT	Facilitating three workshops a	53,400.00
Somalia		HORN PEACE FOR HUMAN RIGHTS DEVELOPMENT	Facilitating three workshops and on	83,100.00
Somalia		JIBRIL COMMERCIAL & CONSTRUCTION COMPANY	90% of Gardo Prison additional	57,550.00
Somalia		JIBRIL COMMERCIAL & CONSTRUCTION COMPANY	Payment of 10% of contract aft	37,880.00
Somalia		KAALMO CONSTRUCTION AND CONTRACTING CO	5th Payment for construction w	87,520.00
Somalia		KAALMO CONSTRUCTION AND CONTRACTING CO	CSI construction Contract : 20	41,320.00
Somalia		KAALMO CONSTRUCTION AND CONTRACTING CO	CSI construction Contract : 2006.00	206,620.00
Somalia		KAALMO CONSTRUCTION AND CONTRACTING CO	Mandera Police Academy old bu	35,690.00
Somalia		KAALO RELIEF AND DEVELOPMENT	1st Tranche for KAALO	34,540.00
Somalia		MALMAL CONSTRUCTION COMPANY	90% REHABILITATION	65,460.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Somalia	MINISTRY OF FAMILY AFFAIRS (SOMALILAND)	3rd installment for the Minist	38,980.00
Somalia	MINISTRY OF FAMILY AFFAIRS (SOMALILAND)	3rd installment for the Ministry of	38,980.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	Final payment- CERF7-MURDO	39,020.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	First Installment (being 30%)	44,170.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	Second Installment (being 50%)	73,610.00
Somalia	MUSLIM AID SOMALIA	Final payment -Muslim AID- 5	45,190.00
Somalia	PASTORAL & ENVIROMENTAL NETWORK IN THE H	PENHA 1st Milestone contract #	35,280.00
Somalia	PASTORAL & ENVIROMENTAL NETWORK IN THE H	PENHA payment for contract #:	44,100.00
Somalia	PASTORAL & ENVIROMENTAL NETWORK IN THE H	PENHA payment for contract #: (2008	44,100.00
Somalia	PUNTLAND STATE UNIVERSITY	Payment of first tranche for P	33,450.00
Somalia	SAMRADO NGO	2nd Installment-SAMRADO	42,530.00
Somalia	SAMRADO NGO	CERF 8 Final payment - SAMRADO	71,020.00
Somalia	SOMA-ACTION INTERNATIONAL FUND (SAIF)	First Installment (being 40%)	31,380.00
Somalia	SOMA-ACTION INTERNATIONAL FUND (SAIF)	Second Installment (being 40%	31,380.00
Somalia	SOMALIA INSTITUTE FOR MANAGEMENT AND ADM	Scholarship Programme Payment	45,900.00
Somalia	WHO SOMALIA	Payment to WHO as per the LOA	44,300.00
South Africa	ACCENTURE (SOUTH AFRICA) PTY LTD	INV 8672 ISC/UNDP/06/007	194,100.00
South Africa	AUCOCK, Samantha Jane	SSA Extension for Ms. Samantha Auco	38,150.00
South Africa	BRINK COHEN LE ROUX INC.	2010 BRT	32,870.00
South Africa	BRINK COHEN LE ROUX INC.	INV 839482/ 839531	54,840.00
South Africa	CHRISTOPHER RODERICK WHYTE	ONE LUMP SUM SSA CHRIS WHYTE - 1ST	33,100.00
South Africa	CIDRESS Inc.	Consultations	34,800.00
South Africa	DIGITAL VOICE PROCESSING	Recording/TranscribingEquipment	41,970.00
South Africa	DIGITAL VOICE PROCESSING	Recording/TranscribingEquipment and	41,970.00
South Africa	E.P.S. OFFICE PROJECTS (PTY) LTD	Reconstruction - premises alte	47,830.00
South Africa	EASTERN CAPE	F/Report NEX Advance	50,000.00
South Africa	EASTERN CAPE PARKS BOARD	Expense Distribution	109,620.00
South Africa	EASTERN CAPE PARKS BOARD	WC F/Report Oct-Dec 2008	162,240.00
South Africa	KAGISO EDUCATIONAL TELEVISION	1409/10 GEF	64,820.00
South Africa	KAGISO EDUCATIONAL TELEVISION	INV 1365	75,740.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Kagiso Educ TV - INV 1386/1387	112,890.00
South Africa	NATIONAL BOTANICAL INSTITUTE - SABONET	Expense Distribution	187,550.00
South Africa	OLIVIER FRIK	DSA Duty Station	39,420.00
South Africa	OLIVIER FRIK	Fee: SSA contract Extnesion Mr. Fri	187,800.00
South Africa	OLIVIER FRIK	Fee: SSA contract Frik Olivier	47,400.00
South Africa	Price Waterhouse Coopers - PTA	Expense Distribution	35,900.00
South Africa	RMB PROPERTIES	LEASING OR RENTAL SERVICES	113,470.00
South Africa	ROYAL DANISH EMBASSY	Reimbursement funds 00014680	517,550.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	Expense Distribution	371,950.00
South Africa	SYNETICS	nov.dec-07.jan-08	43,140.00
South Africa	TELKOM SOUTH AFRICA	CSA CHGS AUG08 & SEPT08	32,380.00
Spain	CARLOS CASTRESANA FERNANDEZ	SAL.DIC'07/ENE'08 + INST.GRANT	47,300.00
Spain	CONSORCIO ALG ILI TMB	3ER PAGO	32,330.00
Spain	CONSORCIO ALG ILI TMB	5 pago	32,330.00
Spain	CONSORCIO ALG ILI TMB	CONSORCIO ALG-ILI - PAGO 3/6	32,330.00
Spain	CONSULTORA DESAROLLO IBEROAMERICANO S.L	FC. 08100/08, 01/07/08	74,120.00
Spain	CONSULTORA DESAROLLO IBEROAMERICANO S.L	FC. 08200/08, 03/08/08	148,250.00
Spain	CONSULTORA DESAROLLO IBEROAMERICANO S.L	FC. 08300/08, 03/09/08	148,250.00
Spain	EPTISA NOVOTECNI, S.A. ESTEROCARTO	CONTRATO F-07-0035-B CANCELA F	104,530.00
Spain	EVERIS SPAIN SL	1ER PAGO 10%	85,460.00
Spain	FIIAPP	80% balance FIIAPP	46,290.00
Spain	FUNDACIO UNIO CATALANA D HOSPITALS	F.07-0245-A PAGO DEL PRODUCTO	314,250.00
Spain	FUNDACIO UNIO CATALANA D HOSPITALS	F.07-0245-A Prod. 10B y 11, en	209,500.00
Spain	FUNDACIO UNIO CATALANA D HOSPITALS	F.07-0245-A. Diseño y ejecució	733,260.00
Spain	FUNDACIO UNIO CATALANA D HOSPITALS	F.07-0245-A. Prod. 2. A la ent	419,010.00
Spain	Fundacion General de la UCM	F-0112/2008, 26/11/2008	123,060.00
Spain	HABITATGE Y TERRITORI SGG S.L	FC. 200801A, 01/07/2008	78,170.00
Spain	HABITATGE Y TERRITORI SGG S.L	FC. 200802A, 01/08/2008	156,330.00
Spain	HABITATGE Y TERRITORI SGG S.L	FC. 200803A, 01/09/2008	156,330.00
Spain	INDRA SISTEMAS, S.A.	06-0066-A.15%enmienda al cont.	209,790.00
Spain	INDRA SISTEMAS, S.A.	Corregir V. 109079	281,140.00
Spain	INDRA SISTEMAS, S.A.	Corregir V. 110197	281,140.00
Spain	INDRA SISTEMAS, S.A.	Expense Distribution	562,270.00
Spain	INDRA SISTEMAS, S.A.	F-06-0066-C. Automatizacion de	4,259,810.00
Spain	INDRA SISTEMAS, S.A.	F.06-0066-A. Fact. 28020820 de	281,140.00
Spain	INYPESA	SPRDP12/08 PGO FINAL S/C 1203	125,830.00
Spain	MERCURIO TRADING, S.A	ACQ. LABORATORY EQUIPMENT.	80,690.00
Spain	OBSERVATORIO DE LAS RELACIONES UNION	Expense Distribution	81,620.00
Spain	PABLO GAGO	SSA Contract	49,000.00
Spain	REGIONAL ACTIVITY CENT.FOR CLEANER PROD.	2ND&3RD PYMTS.50%CONT.FEES	74,230.00
Spain	REGIONAL ACTIVITY CENT.FOR CLEANER PROD.	FINAL PYMT CONT.FEES DEL.10&11	45,490.00
Spain	TALLER DE INGENIERIA AMBIENTAL SL	2nd payment 20% as per contrac	49,190.00
Spain	TALLER DE INGENIERIA AMBIENTAL SL	3rd 20% installment	49,190.00
Spain	TALLER DE INGENIERIA AMBIENTAL SL	4th Installment/25%GEF	61,490.00
Spain	TECHASSIST S. L.	SPRSS4033 1ER PAGO 25% C-2666	159,590.00
Spain	TRAMA TECNOAMBIENTAL, SL	1ST PYMT 15% OF CONT. FEES	30,650.00
Spain	TRAMA TECNOAMBIENTAL, SL	DEL: 2 & 3 & 4	37,220.00
Spain	VIAJES CARIMUNDI	F# 691, COMPLEMENTO GIRA ASIA	94,530.00
Sri Lanka	ANVER HARDWARE	MTSUI CEMENT-8 MAN/46045/31	39,660.00
Sri Lanka	CENTRE FOR POLICY ALTERNATIVES	Qualitative Survey - Access to	30,180.00
Sri Lanka	CENTRE FOR POLICY ALTERNATIVES	Qualitative Survey - Access to Just	50,300.00
Sri Lanka	Gayana Randika Peiris	SSA 19 amy 08 to 18 May 2009	30,100.00
Sri Lanka	Hatton National Bank Ltd	Building rent payment- 15/10/2	144,000.00
Sri Lanka	LAZERGRAPHIC (PVT) LTD.	Production cost-Print	37,270.00
Sri Lanka	NAVODA GROUP (PVT) LTD	AGSL/SP/01-2008	89,920.00
Sri Lanka	NMST CONSTRUCTION	Progressive Payment	102,720.00
Sri Lanka	SENA CONTRACTORS	TRI-47437-03 P I - Rehabilitation o	58,850.00
Sri Lanka	SENOK TRADE COMBINE LTD	Backhoe Loader JCB 3DX 4WD	59,400.00
Sri Lanka	SHASI CONSTRUCT	Construction of a production u	53,790.00
Sri Lanka	UN Human settlements programme	Expense Distribution	50,000.00
Sri Lanka	UN Human settlements programme	Final Payment	33,460.00
Sri Lanka	UN Human settlements programme	Reconstruction	97,310.00
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	finalization of questionnaire	75,000.00
Sri Lanka	UNIVELL MICROSYSTEMS (PVT) LTD	Progress Payment 3	101,050.00
Sudan	ACORD	Health services	87,350.00
Sudan	ACORD	Health services - Disb 1	34,940.00
Sudan	AFRICAN CENTRE OF HUMAN RIGHTS	ACHR 50% of the 30% Instalment	54,500.00
Sudan	AFRICAN CENTRE OF HUMAN RIGHTS	Last installment (10%)	35,630.00
Sudan	AFRICAN CENTRE OF HUMAN RIGHTS	Payment of 50% of contract the	54,500.00
Sudan	AHFAD UNIVERSITY FOR WOMEN	Health services	127,790.00
Sudan	AHFAD UNIVERSITY FOR WOMEN	Health services - Disb 1	31,820.00
Sudan	ALSALAM ROTANA	Competency Workshop & CO Retre	72,920.00
Sudan	AMERICAN REFUGEE COMMITTEE	Life-Saving Intervention	33,410.00
Sudan	BEIT EL-MALL CONSULTANCY	PS Contract for Economic Gov.	30,780.00
Sudan	BLUE NILE MASHRIQ BANK	BNMB Bank Charges Dec 2008	44,780.00
Sudan	BLUE NILE MASHRIQ BANK	Bank Charges Nov 2008	42,480.00
Sudan	BLUE NILE MASHRIQ BANK	Bank charges Feb 2008	37,080.00
Sudan	BLUE NILE MASHRIQ BANK	Correction of Voucher 72203	44,780.00
Sudan	BLUE NILE MASHRIQ BANK	June 08 Bank Charges	30,560.00
Sudan	BLUE NILE MASHRIQ BANK	October 2008 Bank Charges	33,140.00
Sudan	BLUE NILE MASHRIQ BANK	Sept 08 Bank Charges	38,080.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	3rd installment (40%) payable upon	35,540.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Second Installment	33,310.00
Sudan	Coil LTD	Construction, painting, Decora	51,750.00
Sudan	ENGAGZ CONTRACTORS & CONSULTANTS	Fourth Payment for contractor	43,060.00
Sudan	ENGAGZ CONTRACTORS & CONSULTANTS	Third Payment for contractor a	42,640.00
Sudan	FISEHAYE EFREM CONSTRUCTION & TRADING LT	Supply of building materials for th	92,510.00
Sudan	FREINDS OF PEACE AND DEVELOPMENT ORG	Second Installment	35,000.00
Sudan	GABBAJI ENGINEERING CO.	Renovation of Kadugli Commission Of	60,480.00
Sudan	Groups Engineering Services & Constructi	SSDDRC-Data office Renovation	32,000.00
Sudan	Groups Engineering Services & Constructi	Upon finalisation of the supe	31,650.00
Sudan	Groups Engineering Services & Constructi	Upon finalisation of the superstru	31,650.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Contract value
Location of contractor	USD
UNDP continued	
Sudan	68,760.00
Sudan	30,660.00
Sudan	300,000.00
Sudan	300,000.00
Sudan	300,000.00
Sudan	300,000.00
Sudan	34,420.00
Sudan	53,520.00
Sudan	400,000.00
Sudan	400,000.00
Sudan	400,000.00
Sudan	400,000.00
Sudan	300,000.00
Sudan	300,000.00
Sudan	687,440.00
Sudan	1,570,260.00
Sudan	255,440.00
Sudan	514,490.00
Sudan	85,150.00
Sudan	33,250.00
Sudan	1,297,470.00
Sudan	1,744,100.00
Sudan	35,000.00
Sudan	41,000.00
Sudan	49,500.00
Sudan	260,000.00
Sudan	31,230.00
Sudan	32,930.00
Sudan	32,930.00
Sudan	50,060.00
Sudan	44,010.00
Sudan	46,960.00
Sudan	97,200.00
Sudan	101,050.00
Sudan	47,760.00
Sudan	47,780.00
Sudan	189,690.00
Sudan	94,200.00
Sudan	46,500.00
Sudan	133,000.00
Sudan	291,000.00
Sudan	65,000.00
Sudan	65,000.00
Sudan	32,500.00
Sudan	88,090.00
Sudan	88,000.00
Sudan	100,290.00
Sudan	91,710.00
Sudan	35,000.00
Sudan	32,010.00
Sudan	30,360.00
Sudan	34,650.00
Sudan	874,530.00
Sudan	662,760.00
Sudan	96,970.00
Sudan	48,770.00
Sudan	30,590.00
Sudan	30,590.00
Sudan	74,340.00
Sudan	74,340.00
Sudan	56,740.00
Sudan	56,740.00
Sudan	68,260.00
Sudan	68,260.00
Sudan	42,290.00
Sudan	32,990.00
Sudan	1,337,310.00
Sudan	1,823,650.00
Sudan	1,132,390.00
Sudan	778,820.00
Sudan	58,730.00
Sudan	30,900.00
Sudan	101,850.00
Sudan	53,220.00
Sudan	35,000.00
Sudan	60,010.00
Sudan	35,290.00
Sudan	57,170.00
Sudan	47,250.00
Sudan	1,305,950.00
Sudan	30,640.00
Sudan	77,890.00
Sudan	38,750.00
Sudan	93,050.00
Sudan	63,050.00
Sudan	66,330.00
Sudan	34,000.00
Sudan	34,180.00
Sudan	33,680.00
Sudan	43,890.00
Sudan	42,830.00
Sudan	38,920.00
Sudan	42,100.00
Sudan	34,400.00
Sudan	34,230.00
Sudan	69,480.00
Sudan	33,100.00
Sudan	38,260.00
Sudan	47,990.00
Sudan	61,300.00
Sudan	150,000.00
Sudan	157,980.00
Sudan	289,380.00
Sudan	160,000.00
Sudan	300,000.00
Sudan	45,500.00
Sudan	45,500.00
Sudan	79,080.00
Suriname	34,550.00
Swaziland	36,600.00
Swaziland	70,750.00
Swaziland	47,500.00
Swaziland	151,420.00
Swaziland	73,500.00
Sweden	30,250.00
Sweden	262,850.00
Sweden	40,000.00
Sweden	32,760.00
Sweden	42,900.00
Sweden	32,020.00
Sweden	32,020.00
Sweden	32,020.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Sweden		MIMI GORANI	Consultant salary for Ms Mimi Goran	36,000.00
Sweden		SAKAB AB	ADVANCE PAYMENT 20% - REQUIRED	35,460.00
Sweden		SAKAB AB	DELIVERY OF THE FIRST 100 TONS	35,460.00
Sweden		SAKAB AB	DELIVERY OF THE REST ON SITE O	35,460.00
Sweden		SAKAB AB	FINAL ACCEPTANCE 40% - CERTIFI	70,930.00
Sweden		SAKAB AB	Toxic/hazardous waste disposal	250,000.00
Sweden		SIW/ Stockholm Vatten AB	Expense Distribution	247,110.00
Sweden		VOLVO CAR CORPORATION	MOTOR VEHICLES AND PARTS AND A	36,900.00
Sweden		WESTLUND	SSA	31,610.00
Switzerland		CARITAS	Upon signature of the contract	199,990.00
Switzerland		CARITAS	Upon signature of the contract by b	199,990.00
Switzerland		CARITAS	Upon submission and acceptance by U	40,000.00
Switzerland		CARITAS	upon submission and acceptance	569,980.00
Switzerland		CARITAS	upon submission and acceptance by U	759,980.00
Switzerland		DOMINIK WISLER	Daily rate in Amman all inclusive	38,100.00
Switzerland		DOMINIK WISLER	Daily rate in Iraq all inclusive	32,400.00
Switzerland		DOMINIK WISLER	SSA for Dominique Wisler	133,480.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental housing - FIPOI	108,320.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental housing - FIPOI for Ap	118,430.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental/Charges 2nd quarter 200	114,550.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental/Charges 4th quarter 200	90,610.00
Switzerland		GRAND HOTEL KEMPINSKI	GVA Summit - Accommodation	82,240.00
Switzerland		ILO - International Labor Organization	Expense Distribution	250,000.00
Switzerland		INTER-PARLIAMENTARY UNION	IPU membership fee for 2008	31,070.00
Switzerland		INTERNATIONAL LABOR OFFICE	ILO AGREEM DTD 16/6/08	45,200.00
Switzerland		INTERNATIONAL LABOUR ORGANISATION	Provision of service to YED	500,000.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	FIRST INSTALLMENT AS PER IOM J	500,000.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	IOM Hot-Spot Mapping	86,030.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	Pass through funds to IOM	185,930.00
Switzerland		IUCN - The World Conservation Union	Expense Distribution	95,420.00
Switzerland		IUCN - The World Conservation Union	IUCN PAYMENT	76,970.00
Switzerland		KURT SALMON ASSOCIATES AG	4th Installment-Phase IV Compl	120,000.00
Switzerland		KURT SALMON ASSOCIATES AG	KSA 5th Installment GENFROM	120,000.00
Switzerland		KURT SALMON ASSOCIATES AG	Payment against KSA Addendum 1	45,000.00
Switzerland		LENOVO SWITZERLAND LTD, CIAB, CO.	Computers, laptop/notebook	47,320.00
Switzerland		THE GLOBAL FUND TO FIGHT AIDS, TUBERCULO	50% contribution from BCPR tow	65,000.00
Switzerland		UN INSTITUTE FOR TRAINING AND RESEARCH	Payment for training on Effect	55,200.00
Switzerland		UNEP	CIDA Danube UNECE	40,000.00
Switzerland		UNEP	CIDA Mining in SEE	64,900.00
Switzerland		UNEP	CIDA UNEP EE coordination	40,000.00
Switzerland		UNEP	SEPA UNEP Dniester	80,000.00
Switzerland		UNEP	SEPA UNEP Drysviaty	95,000.00
Switzerland		UNEP	SEPA UNEP Saligorsk	135,000.00
Switzerland		UNOG	4 interpreters plus their trav	32,670.00
Switzerland		UNOG	Reimb.Adj./06/Adv./08 Svcs	33,400.00
Switzerland		UNOG NY ACCOUNT	Expense Distribution	50,000.00
Switzerland		United Nations Geneva Fund	Expense Distribution	72,310.00
Switzerland		World Health Organisation (ICC)	Estimated Balance of PS EPM Ap	164,800.00
Switzerland		World Health Organisation (ICC)	ICC Service 3th quarter balanc	38,730.00
Switzerland		World Health Organisation (ICC)	ICC Service 4th quarter balan	40,390.00
Switzerland		World Health Organisation (ICC)	ICT Training Services for the	83,280.00
Switzerland		World Health Organisation (ICC)	IT Advisory Services for 2007	33,700.00
Switzerland		World Health Organisation (ICC)	WHO - ICC	600,000.00
Switzerland		World Health Organisation (ICC)	WHO/ICC additional EPM support serv	150,000.00
Syria		AL-OLABI WALEED&AHDLI RUFAIDA	Rental 1/6/2007-31/5/2009	50,000.00
Syria		ICARDA	Expense Distribution	107,710.00
Syria		THE TRADE AND INDUSTRY CO.	Motorcycle,PART (CG125)with He	42,760.00
Syria		THE TRADE AND INDUSTRY CO.	Motorcycle,PART (CG125)with Helmet,	43,140.00
Syria		TRANSTEK	Professional Services(System C	45,360.00
Tajikistan		PMP International	Seismic Risk Reduction in Dushanbe	40,200.00
Tajikistan		ABDURASUL LLC	Contracts	33,440.00
Tajikistan		ACTED	To promote cost-effective and	41,130.00
Tajikistan		ASSOCIATION OF MICROFINANCE ORGS IN RT	TRAINING OTHER	39,700.00
Tajikistan		ASSOCIATION OF MICROFINANCE ORGS IN RT	Training, other	52,300.00
Tajikistan		Burkhiyon LLC	FERTILISERS	52,530.00
Tajikistan		COMPLEX LLC	Contracts	1,465,450.00
Tajikistan		EUROSTROISERVICE LLC.	Contracts	34,070.00
Tajikistan		GINITIZ OPEN JOINT STOCK COMPANY	Contracts	89,510.00
Tajikistan		INTERNATIONAL CHARITY PA "JOVID"	STRENGTHENING ADVISORY SERVICE	55,940.00
Tajikistan		INTERNATIONAL CHARITY PA "JOVID"	STRENGTHENING ADVISORY SERVICE CAPA	79,920.00
Tajikistan		INTERNATIONAL ORGANIZATION FOR MIGRATION	1 st payment	76,070.00
Tajikistan		INTERNATIONAL ORGANIZATION FOR MIGRATION	Community development	100,000.00
Tajikistan		JAMOAT RESOURCE CENTER "AYNI"	Community development	96,520.00
Tajikistan		JAMOAT RESOURCE CENTER "CHINOR"	Community development	90,490.00
Tajikistan		JAMOAT RESOURCE CENTER "KHALIFA HASAN"	Community development	41,960.00
Tajikistan		JAMOAT RESOURCE CENTER "LOIQ SHERALI"	Community development	90,490.00
Tajikistan		JAMOAT RESOURCE CENTER "URMETAN"	Training, other	40,920.00
Tajikistan		LIMITED LIABILITY COMPANY "FARHOD"	Irrigation systems management servi	43,790.00
Tajikistan		LIMITED LIABILITY COMPANY "FAIZ"	Irrigation systems management servi	34,530.00
Tajikistan		LIMITED LIABILITY COMPANY "SIVAR"	Irrigation systems management servi	44,970.00
Tajikistan		LIMITED LIABILITY COMPANY "SHOH DAM"	Community development	74,900.00
Tajikistan		LLC "FALGAR"	Community development	34,900.00
Tajikistan		LLC "PROGRESS"	Civil works rehabilitation	69,990.00
Tajikistan		LLC "PROGRESS"	Contracts	40,330.00
Tajikistan		LLC "SARVODA"	Community development	60,850.00
Tajikistan		LLC "TILLYAGUL TAJIKISTAN"	Delivery services	43,110.00
Tajikistan		LLCROH	Delivery of goods	37,540.00
Tajikistan		MLF "VODI RUSHDI ZARAFSHON"	Community development	141,750.00
Tajikistan		NATIONAL ASSOCIATION OF DEHKAN FARMS	Work study	48,990.00
Tajikistan		NATIONAL ASSOCIATION OF POLIT SCIENTISTS	Training, other	108,870.00
Tajikistan		NGO "CENTER FOR DEVELOPMENT"	Training, other	94,420.00
Tajikistan		NGO "NAKUKOR"	SOCIAL DEVELOPMENT	30,580.00
Tajikistan		OBI KHAYOT LLC.	PO3757,2line,BO Pastkhuf	34,490.00
Tajikistan		OZGUN INSHAAT TAAKHKHUT VE TIDZHARET	Expense Distribution	77,530.00
Tajikistan		OZGUN INSHAAT TAAKHKHUT VE TIDZHARET	RENT FOR VEFA PREMISES JAN-FEB	37,270.00
Tajikistan		PROJECT HOPE	Agreement between UNDP and Pro	45,780.00
Tajikistan		PROJECT HOPE	Agreement between UNDP and Project	57,230.00
Tajikistan		PUBLIC ORGANIZATION AVICENNA	COMPUTER TRAININGS	36,200.00
Tajikistan		R-CO L.L.C	Switches, high voltage	53,570.00
Tajikistan		R-CO L.L.C	Water pumps, parts thereof	32,290.00
Tajikistan		REMSTROYDORMASH, OJSC	Civil works rehabilitation	100,000.00
Tajikistan		REMSTROYDORMASH, OJSC	Construction of pre-fabricated	201,810.00
Tajikistan		REMSTROYDORMASH, OJSC	Construction of pre-fabricated buil	576,600.00
Tajikistan		SAKNON LLC.	Contracts	87,180.00
Tajikistan		SERVICE-GAZ LLC	Civil works rehabilitation	100,420.00
Tajikistan		SPMK 16	Delivery services	30,430.00
Tajikistan		STATE COMMITTEE OF YOUTH.SPORT & TOURISM	Salaries of project staff (QTR	87,700.00
Tajikistan		Sokhtmon-Trade LLC	Contracts	97,730.00
Tajikistan		VICTORY LLC	PO2138,Phase2last pmnt	32,740.00
Tajikistan		WHO, COPENHAGEN	Agreement with WHO	69,850.00
Tanzania		AFRICAN PEER REVIEW MECHANISM	FR August 2008	41,740.00
Tanzania		AFRICAN PEER REVIEW MECHANISM	FR July 2008	66,720.00
Tanzania		CANOPIES INTERNATINAL TANZANIA LTD	Renovation works of Zanzibar S	64,630.00
Tanzania		CANOPIES INTERNATINAL TANZANIA LTD	Renovation works of Zanzibar Sub Of	98,090.00
Tanzania		CARE TANZANIA	FR - June 2008	32,880.00
Tanzania		COMMISSION FOR HUMAN RIGHTS & GOOD GOVER	Nation. Human Rights Confrence	46,470.00
Tanzania		DEVELOPMENT GATEWAY FOUNDATION INC	1st instalment-consultancy fee	109,000.00
Tanzania		EMEC ENGINEERING LIMITED	Supply, installation and commi	124,210.00
Tanzania		INTL CENTRE FOR RESEARCH IN AGROFORESTRY	GRANT-MT.Kili Degradation	50,000.00
Tanzania		Marilyn Dominick NYANGE	Consultancy for review of 2007	30,200.00
Tanzania		PARADISE HOLIDAY RESORT	Final Payment to Paradise Hote	40,580.00
Tanzania		PRO-POOR POLICY AND WEALTH CREATION	MARCH 2008 - FR (2)	46,320.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Tanzania	PRO-POOR POLICY AND WEALTH CREATION	SEPT 2008 - FR	79,280.00
Tanzania	RESEARCH AND CAPACITY BUILDING INITIATIV	30/09/2008	61,580.00
Tanzania	SHABA & ASSOCIATES	50% contract 1st inst.	34,380.00
Thailand	ADPC FOUNDATION	9/5LOA40% Interim Progress Rep	38,620.00
Thailand	ADPC-CDMP-PC-I-4A	Expense Distribution	78,390.00
Thailand	ADPC-CDMP-PC-I-5B	Expense Distribution	36,880.00
Thailand	ADPC-CDMP-PC-III-4A	Expense Distribution	419,590.00
Thailand	ADPC-CDMP-PC-V-4A	Expense Distribution	42,610.00
Thailand	AMARI HOTELS AND RESORTS CO LTD	17/7Hotel Cost & Meeting Pkg	31,080.00
Thailand	INTL INSTITUTE FOR ENERGY CONSERVATION	4th pmt for IIEC contract	31,480.00
Thailand	INTL INSTITUTE FOR ENERGY CONSERVATION	Consultancy Services	31,480.00
Thailand	ROYAL ORCHID HOTEL THAILAND PCL	31/10MEETING PACKAGE&ACCOMMODA	95,460.00
Togo	BETEIR	Electrical power generation -	69,660.00
Togo	CENTRE DE FORMATION EN SANTE PUBLIQUE	Format"15 Cadres Santé Publiq.	39,440.00
Togo	CENTRE DE FORMATION EN SANTE PUBLIQUE	Frais Prise en Charge Format"	47,740.00
Togo	CNLS/IST	Demande d'avance de fonds / CN	30,640.00
Togo	CONCERT NATI POUR LA SOCIETE CIVILE	AVANCE DE FONDS	86,650.00
Togo	CONCERT NATI POUR LA SOCIETE CIVILE	MISE A DISPOSITION DE FONDS	41,750.00
Togo	DEMONCRATIE ET DEVELOPPEMENT GF2D	MISE A DISPOSITION DE FONDS	32,880.00
Togo	EQEER	30 Microscopes Binoculaires	71,130.00
Togo	ETS GBADAMASSI & FILS	Contracts	49,200.00
Togo	PNLP	RepriseRégul" Voucher#9309	157,480.00
Togo	PNLP	Régul" Voucher# 8121/Justifica	73,540.00
Togo	PNLP	Régul"Just. Défini/Vouch#7383	133,470.00
Tonga	GOVERNMENT OF TONGA	FR Q3'08 TON SNC	31,370.00
Trinidad and Tobago	CARIBBEAN COUNCIL FOR SCIENCE	1st Adv PGTF CC-CDROMS (90%)	32,400.00
Trinidad and Tobago	EMA	FR 1ST ADV - Climate SNC Nov 07	62,650.00
Trinidad and Tobago	THE MARITIME FINANCIAL GROUP	RETROACTIVE RENT: FEB - DEC 20	45,380.00
Tunisia	AED CONSULT	50 % DU CONTRAT	37,730.00
Tunisia	CAWTAR	CAWTAR PAYMENT	40,000.00
Tunisia	CRAZE	accompagnement des industriels	32,560.00
Tunisia	GEREP ENVIRONNEMENT	SERVICE DE CONSULTATION	56,870.00
Tunisia	HOTEL AFRICA	Payment authorization: H. Afri	66,210.00
Turkey	ANKARA SU VE KANALIZASYON IDARESİ GEN.MU	Expense Distribution	120,000.00
Turkey	BIRIM BILGI TEKNOLOJILERİ A.S.	Computing technology equipment	32,220.00
Turkey	C. SUKRU MELEK	Rent	359,150.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	DBSDP CW Interim Pym1	653,730.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	DBSDP CW Interim Pym2	332,810.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	DBSDP CW Interim pym.3	407,800.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	DBSDP CW Interim pym.4	832,500.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	DBSDP CW Interim pym.5	833,320.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	DBSDP CW Interim pym.6	1,077,410.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	SEDP CW Interim Pym.1	808,740.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	SEDP CW Interim Pym.2	503,430.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	SEDP CW Interim pym.3	523,320.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	SEDP CW Interim pym.5	80,020.00
Turkey	ETS ESER TAAHHUT VE SANAYİ A.S	SEDP CW Interim pym.3	430,730.00
Turkey	GRUP INSAAT TURİZM LIMITED SİRKETİ	MOTOR VEHICLES AND PARTS AND A	36,900.00
Turkey	HABITAT İCİN GENCLİK DERNEĞİ	Expense Distribution	135,360.00
Turkey	İZZET FEHMI GÜNEŞ	Wages and salaries	37,380.00
Turkey	MAHIR GÜNEY	Wages and salaries	37,380.00
Turkey	MUHSİN SAYILGAN	Wages and salaries	37,380.00
Turkey	PEN ÇEVİRİ VE ÇEVİRİMLİK HİZ LTD.ŞTİ.	Expense Distribution	60,200.00
Turkey	PEN ÇEVİRİ VE ÇEVİRİMLİK HİZ LTD.ŞTİ.	Translation	30,100.00
Turkey	SIMON JAMES	61.5days Salary (650\$ daily)	39,980.00
Turkey	SOYUT CONSTRUCTION AND ENGINEERING CO IN	70% SUPPLY &INSTN WIND ENERG	605,850.00
Turkey	SOYUT CONSTRUCTION AND ENGINEERING CO IN	DPR-dd.11/12/2008-W.E APPLICAT	67,130.00
Turkey	YANKI SEYAHAT VE TURİZM AÇENTASI LTD ŞTİ	High Level Conference - SD Day	82,810.00
Turkey	YANKI SEYAHAT VE TURİZM AÇENTASI LTD ŞTİ	International Conference- Sout	73,550.00
Turkey	YANKI SEYAHAT VE TURİZM AÇENTASI LTD ŞTİ	Public meetings	40,000.00
Turkey	YANKI SEYAHAT VE TURİZM AÇENTASI LTD ŞTİ	Training, other	143,250.00
Turkey	YANKI SEYAHAT VE TURİZM AÇENTASI LTD.ŞTİ	Services	42,840.00
Turkey	YUKSEL DENİZ OTOMOTİVE PET.ÜRÜN.LTD.ŞT	FINAL PAYMENT FOR RENOVATION W	70,340.00
Uganda	Albertine Rift Valley Forests of Uganda	Expense Distribution	151,690.00
Uganda	CHONKIES	Promotional and advocacy mater	54,220.00
Uganda	CHRISTIAN CHILDREN FUND / UNDP	Expense Distribution	37,430.00
Uganda	CPAR-UGANDA	10% final installment on completion	79,500.00
Uganda	CPAR-UGANDA	20% 1st istallement of PS/CPAR/2008	159,000.00
Uganda	CPAR-UGANDA	35% 2nd installment	278,250.00
Uganda	CPAR-UGANDA	35% 3rd installment	278,250.00
Uganda	ENTERPRISE UGANDA	4th qtrr Accountability 08	81,530.00
Uganda	ENTERPRISE UGANDA	Locla consultants	32,600.00
Uganda	ENTERPRISE UGANDA	Prof fee	35,710.00
Uganda	ENTERPRISE UGANDA	Professional fees	35,420.00
Uganda	EXECUTIVE INVESTMENTS LIMITED	amendment on the renovation of	34,480.00
Uganda	Francis TUMUHEIRWE	Francis Exp. Reversal	48,110.00
Uganda	Francis TUMUHEIRWE	fees 1 April 2008-15 December	33,000.00
Uganda	Francis TUMUHEIRWE	fees 1 April 2008-15 December 2008	70,000.00
Uganda	IMPERIAL RESORT BEACH HOTEL	EAC-UNDP Wkshop 22-25/6/08	30,020.00
Uganda	International Organisation for Migration	Expense Distribution	403,730.00
Uganda	James O. Onyoin	Service Fee for Project Manager - I	78,000.00
Uganda	NIYO CONSTRUCTION COMPANY LIMITED	CONSTRUCTION of a 10 apartment	38,880.00
Uganda	Nelly Badaru	Professional Fees & DSA, ticket for	48,330.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Payment upon finalization of c	45,520.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Payment upon finalization of concre	45,520.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Payment upon finalization of m	62,490.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Payment upon finalization of mobili	62,490.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Upon certification of contingie	37,760.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Upon certification of contingencies	37,760.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Upon finalisation of concrete	61,920.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Upon finalisation of concrete work	61,920.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Upon finalization of plumbing and d	45,520.00
Uganda	PAN AFRICA 2000 NETWORK LTD	Knowledge management.	53,000.00
Uganda	POLICE GUARDS	Aug.08 police allow'ces-K'la	30,350.00
Uganda	POLICE GUARDS	June 2008 allow-Kampala	30,100.00
Uganda	PRIME CONTRACTORS LTD	additional works undertaken by	45,850.00
Uganda	SPEKE RESORT & CONFERENCE CENTRE	Accommodation	34,500.00
Uganda	SPEKE RESORT & CONFERENCE CENTRE	Accommodation for IFCC and PCC	38,640.00
Uganda	SPEKE RESORT & CONFERENCE CENTRE	Accommodation for PCC, IFCC an	53,570.00
Uganda	TOYOTA UGANDA LIMITED	3 Toyota Hilux (Double cabin);	74,290.00
Uganda	UGANDA EXPORT PROMOTION BOARD	RDP -UEPB -3rd qtrr activit 08	122,660.00
Uganda	UGANDA EXPORT PROMOTION BOARD	UEPB-TRACE activities-1st Pay	115,400.00
Uganda	Wagido Jero Abel	Abel Wagido payment for his DSA, Co	35,660.00
Ukraine	ENERGORESURS INVEST INC	EEf, contr.#2008/50, supply of	83,510.00
Ukraine	KRONA PLUS	PIMS 3056 CC, internal heating	39,270.00
Ukraine	KYIV INTERNATIONAL INSTITUTE OF SOCIOLOG	HIV/Gov, contr.#2006/78 d.20/12	32,270.00
Ukraine	MEDIA PARTNER ADVERTISING, LLC	CSCN, contr.#2008/34, Media Ca	884,300.00
Ukraine	OKEAN-9	contr.#2008/26 d. 26/05/2008,	35,070.00
Ukraine	UNDP KYIV OFFICE	Project implementation	55,980.00
United Arab Emirates	AIR CHARTER SERVICE FZCO	AIR TRANSPORT	53,500.00
United Arab Emirates	AIR CHARTER SERVICE FZCO	Shipping and handling cost of	38,000.00
United Arab Emirates	ECRI - IMD	ECRI /SFDA	138,810.00
United Arab Emirates	ECRI - IMD	ECRI Inv 5202-IMD/08	35,940.00
United Arab Emirates	ECRI - IMD	ECRI Invoice # 5222	91,540.00
United Arab Emirates	GOLDEN RELIEF RESOURCES L.L.C	Diesel lift truck 10 tons	133,600.00
United Arab Emirates	GOLDEN RELIEF RESOURCES L.L.C	Forklift 5 tons	54,540.00
United Arab Emirates	Jubaili Bros.	450 Kva FG Wilson Generator Se	65,900.00
United Arab Emirates	Jumaa Obaid Awadh Al Rawas	Office Rental 01 June 2008 - 3	68,120.00
United Arab Emirates	MIG INFORMATION SYSTEMS	Stainless steel nails of 10 cm	66,170.00
United Arab Emirates	MIG INFORMATION SYSTEMS	Timber Purlins - Shelter Assis	148,580.00
United Arab Emirates	OUSHOUM INTERNATIONAL FZE	Expense Distribution	74,250.00
United Arab Emirates	RA INTERNATIONAL	Food supply Prisons Trainees	99,260.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
United Arab Emirates		SATYAM COMPUTER SERVICES LTD	2 nd phase	130,000.00
United Arab Emirates		SATYAM COMPUTER SERVICES LTD	completion of system develop.	39,000.00
United Arab Emirates		SATYAM COMPUTER SERVICES LTD	completion of system implem.	156,000.00
United Arab Emirates		SOMTA	(SOMTA) Payment of Third Insta	51,000.00
United Arab Emirates		SOMTA	SOMTA Second Installment	51,000.00
United Arab Emirates		YUOGOVSIARAJ	Election Opinion poll	305,000.00
United Kingdom		2GC Limited	BSC Training Workshop & Final	75,090.00
United Kingdom		ABS Consulting Ltd.	Blast assessment for UNDP prem	57,980.00
United Kingdom		ABS Consulting Ltd.	Blast assessment for UNDP premises	57,980.00
United Kingdom		ACCOUNTS RECEIVABLE - ILX GROUP PLC	2nd mission&MSPLicence	113,000.00
United Kingdom		ACCOUNTS RECEIVABLE - ILX GROUP PLC	Consultancy fee Eddie's missio	36,050.00
United Kingdom		AMY PAUNILA	Extension of contract	32,800.00
United Kingdom		ANDREW DAVID YOUNG	60% Pay AndrewDYoung #7373 WM	62,100.00
United Kingdom		ATOS CONSULTING	Deliverable 1	79,300.00
United Kingdom		ATOS CONSULTING	Deliverable 2	80,100.00
United Kingdom		ATOS CONSULTING	Deliverable 3	97,790.00
United Kingdom		ATOS CONSULTING	Deliverable 5	79,300.00
United Kingdom		ATOS CONSULTING	Signing Contract	79,300.00
United Kingdom		ATWOOD RICHARD	Fee: SSA contract extension Richard	57,750.00
United Kingdom		Astel (UK) LTD	Deli Desk top as per Specs	36,200.00
United Kingdom		BBC WORLD SERVICE TRUST	1st Inst. BBC-new contract	76,300.00
United Kingdom		BBC WORLD SERVICE TRUST	1st install.BBC-new contract	376,290.00
United Kingdom		BBC WORLD SERVICE TRUST	1st installment of new contrac	167,500.00
United Kingdom		BBC WORLD SERVICE TRUST	4th installment-20 % of total	252,960.00
United Kingdom		BBC WORLD SERVICE TRUST	5th Installment (final)-BBC	270,050.00
United Kingdom		BBC WORLD SERVICE TRUST	Final installment-50 % PiP	96,090.00
United Kingdom		BBC WORLD SERVICE TRUST	Final installment-BBC under Pi	71,420.00
United Kingdom		BBC World Service Trust	Payment for BBC world Service	535,400.00
United Kingdom		BBC World Service Trust	Payment for Media Service prov	293,690.00
United Kingdom		CLEAVER NICHOLAS JAMES	Fee: SSA contract extension Nichola	54,250.00
United Kingdom		COX & KINGS TRAVEL LTD	CAMP.PROM.PERU TOUR OPERADORES	42,040.00
United Kingdom		COX & KINGS TRAVEL LTD	O/S 08-04245 CAMP PROMC EN UK	42,040.00
United Kingdom		COX & KINGS TRAVEL LTD	O/S 08-04245 CAMP PROMOC EN UK	38,970.00
United Kingdom		CRANFIELD UNIVERSITY	International Consultant - Com	30,720.00
United Kingdom		Center for British Teachers-CfBT	4th installment-Teachers' Util	118,400.00
United Kingdom		Center for British Teachers-CfBT	Consultancy-Teachers Utilizat.	142,080.00
United Kingdom		Center for British Teachers-CfBT	Final Pyt-Teachers Utilz. Study	118,400.00
United Kingdom		Center for British Teachers-CfBT	Teachers' Utilizn-3rd Payment	94,720.00
United Kingdom		D. E. DALTON and I. C. MUNT	Settled SSA#2008/196	32,500.00
United Kingdom		DAHABSHIL TRANSFER SERVICES LTD	3RD INSTALLMENT - LOA - MIN. O	54,000.00
United Kingdom		DAHABSHIL TRANSFER SERVICES LTD	6th Installment - Constructio	40,730.00
United Kingdom		DAHABSHIL TRANSFER SERVICES LTD	6th Installment - Construction	37,880.00
United Kingdom		DAHABSHIL TRANSFER SERVICES LTD	FINAL INSTALLMENT - LOA - MIN.	74,300.00
United Kingdom		DAHABSHIL TRANSFER SERVICES LTD	Payment of 4th installment to	39,900.00
United Kingdom		DAHABSHIL TRANSFER SERVICES LTD	transport allowance	37,000.00
United Kingdom		DANTE	International Internet connect	290,910.00
United Kingdom		DANTE	International network connecti	62,950.00
United Kingdom		DOMINIC WILFRED GRANT	Fee: SSA Contract extension for Mr.	155,000.00
United Kingdom		DOMINIC WILFRED GRANT	Fee: SSA contract of Dominic Grant	87,690.00
United Kingdom		David Howlett	SSA (01 Aug.08 - 28 Feb.09	40,840.00
United Kingdom		ENTERPLAN LTD	Coffey Int'l Development(previ	46,480.00
United Kingdom		EXPLOSIVE & ORDNANCE DEMILIT. SOLUTIONS	Ammunition Dem Study BiH	39,600.00
United Kingdom		Gelise Alison McCullough	SSA contract for 180 days from 31 D	48,550.00
United Kingdom		HALCROW GROUP LTD	Final payment for Halcrow unde	238,360.00
United Kingdom		Harry Clark Gamett	ssa contract from 12 May to 30 Nov.	93,710.00
United Kingdom		Heston Group	Contracts	40,300.00
United Kingdom		Heston Group	Expense Distribution	60,630.00
United Kingdom		IAIN WATT	CONSULTANCY FEES JUN-DEC 07	51,990.00
United Kingdom		INTEQUIP LTD	Registration and Training Kits	145,910.00
United Kingdom		INTERFACE PROGRAMME & PROJECT MANAGEMENT	UNDPBIH-07-031-SRRP-INTERFACE	52,530.00
United Kingdom		INTERNATIONAL MANAGEMENT CONS. LIMITED	Contracts	92,030.00
United Kingdom		ISSEE THE INETRATIONAL SCHOOL	ISSEE contract, Explosive safe	61,590.00
United Kingdom		Inforce Foundation	Payment to Inforce Foundation	71,110.00
United Kingdom		International Inst for Environment &Dev	2nd advance clearane for Auran	75,250.00
United Kingdom		JOHN WEEKS	TEAM SPECIALIST POST - CONSULTANCY	35,000.00
United Kingdom		JOLY DIXON	SSA Contract - 21 May- 20July	33,000.00
United Kingdom		JOLY DIXON	SSA contract for Mr.Joly Dixon	33,000.00
United Kingdom		JULIAN HILTON ABRAMS	SSA Contract No. 00008/2008 Am	35,100.00
United Kingdom		KING SHAW ASSOCIATES	Engineering design	40,490.00
United Kingdom		LANDMINE ACTION	Contract Services LANDMINE	62,500.00
United Kingdom		LANDMINE ACTION	Payment dernière tranche LMA/U	125,000.00
United Kingdom		LANTRADE GLOBAL SUPPLIES	88161-2: ballot boxes as per i	371,690.00
United Kingdom		LANTRADE GLOBAL SUPPLIES	88161-3 : additional 40,000 ba	500,000.00
United Kingdom		LANTRADE GLOBAL SUPPLIES	88161-3: add 40,000 boxes as p	46,230.00
United Kingdom		LONDON METROPOLITAN UNIVERSITY	Professional training, Training Ser	109,670.00
United Kingdom		LUBBOCK FINE	Auditing Services for UNDP NGO	58,660.00
United Kingdom		LUBBOCK FINE	Auditing Services for UNDP NGOs. Co	73,330.00
United Kingdom		MARTHA FAY	Int. consultant Martha Fay	44,800.00
United Kingdom		MERCY CORPS SCOTLAND	Expense Distribution	1,792,850.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 06 Pament Req #5 (bal. #4)	1,167,890.00
United Kingdom		MERCY CORPS SCOTLAND	RRP02 Payment Req. no. 4	1,700,070.00
United Kingdom		METROPOLITAN POLICE	Contracts	65,260.00
United Kingdom		METROPOLITAN POLICE	Expense Distribution	65,260.00
United Kingdom		METROPOLITAN POLICE	Q2,3,4, 2008 & 11, 12 - 2007	260,880.00
United Kingdom		MICHAEL JOHNSON	Fee 4 provision of consultancy	43,330.00
United Kingdom		MICHAEL JOHNSON	IF Trust fund proj 3-fee	72,220.00
United Kingdom		MICHAEL JOHNSON	Reversal for VID 12660	72,220.00
United Kingdom		MOTT MACDONALD LIMITED	2nd + 3rd PAYMENT OF MOTT MACD	30,900.00
United Kingdom		NAGLA SMIYAN	Lump Sum fees All inclusive for the	48,070.00
United Kingdom		NATIONAL AUDIT OFFICE	Expense Distribution	184,000.00
United Kingdom		National Policing Improvement Agency	Registration fees of two offic	39,210.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	40% contract with VASS	37,550.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Final 40% contract	37,550.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE (ODI)	CCC: 1st Payment- ODI	60,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE (ODI)	CCC: 2nd Payment- ODI	90,000.00
United Kingdom		OXFORD POLICY MANAGEMENT LIMITED	Second payment 50% contract RL	38,930.00
United Kingdom		PENAL REFORM INTERNATIONAL	REVERSAL WRONG ENTRY JE 19479	31,490.00
United Kingdom		PETER LOWE	Consultancy fee for Forestry Projec	111,800.00
United Kingdom		PETER J MIDDLEBROOK	SSA salary for the period 30 April	36,400.00
United Kingdom		PETER JAMES MIDDLEBROOK	Salaries	60,000.00
United Kingdom		REUTERS FOUNDATION	Expense Distribution	658,110.00
United Kingdom		REUTERS FOUNDATION	FR FRM JAN - MAR	60,970.00
United Kingdom		REYNOLDS, Andrew Stephen	Lump sumIRQ10/SSA-056/08	39,000.00
United Kingdom		SATISH CHANDRA MISHRA	Payment to Satish Mishra SSA U	34,990.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	A Basha April, May & June	33,380.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	A. Basha: OIST Balance Oct, No	46,440.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Atlas Production Support Oct-Dec 20	138,100.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Feb 08 - Specialist, PS Admin/	35,840.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Feb 08 : Specialist, Technical	61,630.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Jan 08 - Specialist, PS Admin/	45,340.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Jan 08 : Specialist, Technical	42,590.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Mar 08 - Specialist, PS Admin/	39,420.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Mar 08 : Specialist, Technical	71,640.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Momina M April to June 2008	33,120.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Oct, Nov & Dec 07: Estimate	38,700.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Oct, Nov & Dec 07: Estimates R	44,540.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	PS Admin/DBA	46,750.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Rakul, Srinvasa, Rajeswari, J	186,240.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Roopabh, Malligarjunan April t	62,320.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Saravan,Vinod, Dakila April to	140,290.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Satyan Oct - Dec 2008 Payment	160,040.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Security Team (Michelle's Team	42,380.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
United Kingdom	SATYAM COMPUTER SERVICES LTD.	Specialist PS Admin (Purna's T	89,870.00
United Kingdom	SATYAM COMPUTER SERVICES LTD.	Specialist Technical	84,480.00
United Kingdom	SATYAM COMPUTER SERVICES LTD.	Venugopal R April to June 2008	41,330.00
United Kingdom	SHEARGOLD LIMITED	Achat d'équipements informatiq	84,520.00
United Kingdom	SINCLAIR KNIGHT MERZ (Eur) Ltd	Payment for Consultant service	32,630.00
United Kingdom	SKYPOWER INTERNATIONAL LTD	Ministry of Planning Bandwidth Sevic	76,200.00
United Kingdom	STRATEGIC AGENDA LLP	Translation services with Stra	36,450.00
United Kingdom	STRATEGIC AGENDA LLP	Translation services with Strategic	41,630.00
United Kingdom	Sarah Murison	SSA - Aug-Dec 2008 (120 days)	84,000.00
United Kingdom	TEOHNA WILLIAMS	Consultancy-Technical	36,610.00
United Kingdom	THE POLICY PRACTICE LIMITED	Consultancy Services on JGA	70,090.00
United Kingdom	THE POLICY PRACTICE LIMITED	Contract	70,080.00
United Kingdom	THE POLICY PRACTICE LIMITED	International Consultancy	62,290.00
United Kingdom	THE POLICY PRACTICE LIMITED	Principal Milestone Item 2.1.4	70,080.00
United Kingdom	THE POLICY PRACTICE LIMITED	Principal milestone Item/JGA	70,080.00
United Kingdom	THE POLICY PRACTICE LIMITED	international consultant	70,080.00
United Kingdom	TRADE FACTORS OVERSEAS LIMITED - TOYOTA	Toyota Land cruiser pick-up tr	31,550.00
United Kingdom	TRADE FACTORS OVERSEAS LIMITED - TOYOTA	Toyota Prado GX-10 4X4 for fie	31,540.00
United Kingdom	TSAMOTA LTD	HR training services for ministries	157,200.00
United Kingdom	Thomson Foundation	Tranche 01	70,260.00
United Kingdom	Thomson Foundation	Tranche 02	70,260.00
United Kingdom	Thomson Foundation	Tranche 03	35,130.00
United Kingdom	Thomson Foundation	Tranche 04	35,130.00
United Kingdom	UNIVERSITY OF OXFORD	50% Submission report	48,390.00
United Kingdom	WILLIS Limited	Expense Distribution	83,680.00
United Kingdom	WILLIS Limited	Injury and Illness insurance	158,360.00
United Kingdom	WRITERS & SCHOLRS INTERNATIONAL	MANAGEMENT TRAINING	947,850.00
United Kingdom	WRITERS & SCHOLRS INTERNATIONAL	Translation of UNESCO Reporter	80,950.00
United Kingdom	WRITERS & SCHOLRS INTERNATIONAL	Translation of UNESCO Reporter's Gu	119,920.00
United Kingdom	WYG International Ltd.	Submission and acceptance of t	184,080.00
United Kingdom	YEATES ATKINS ASSOCIATES LTD	RLA - R. ATKINS 17/07-30/09/200	37,640.00
United States	ACCENTURE LLP	Apr 08 (180h)	49,500.00
United States	ACCENTURE LLP	Dec (180hrs)	40,570.00
United States	ACCENTURE LLP	Dec(162hr)	37,260.00
United States	ACCENTURE LLP	GPayroll Analyst Yolanda Iriza	47,000.00
United States	ACCENTURE LLP	July Extension HRGP	77,790.00
United States	ACCENTURE LLP	June 2008 Contract extension	77,790.00
United States	ACCENTURE LLP	Mar 08 (180h)	85,220.00
United States	ACCENTURE LLP	May 2008-Contract Extension	46,530.00
United States	ACCENTURE LLP	Nov (180hr)	38,520.00
United States	ACCENTURE LLP	PeopleSoft HCM Technical Speci	42,390.00
United States	ACCENTURE LLP	Yolanda Sep 08	37,840.00
United States	AMERICAN POWER CONVERSION CORP LAM	Pago 1/2 American Power-Contra	35,030.00
United States	AMERICAN UNIVERSITY	Course /Mod. DEV. 2nd,3rd draft	80,830.00
United States	AMERICAN UNIVERSITY	Course and Module Development	60,830.00
United States	APCA COMUNICACIONES SUDAMERICANAS LLC	INFORME FINAL: VERSIONES CINEMATOG	129,030.00
United States	APCA COMUNICACIONES SUDAMERICANAS LLC	PLAN DE DIFUSION PARA CINE Y CONTRA	86,020.00
United States	ARD INC	25% - Progress report 2&3	102,880.00
United States	ARD INC	40% - Draft Final report	164,600.00
United States	ARD INC	Contract Amendment ARD - Additional	41,410.00
United States	ARNOLD & PORTER LLP	Provision of advisory services	30,590.00
United States	ASSOCIATION FOR PROGRESSIVE COMM.	Payment to Association for Pro	30,320.00
United States	AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP share-Ext Audit services	1,480,890.00
United States	AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNV share-Ext Audit services	39,360.00
United States	American Express Travel Related Services	Amex Direct Expenses Mgt.Fee-2	350,000.00
United States	American Express Travel Related Services	Amex Direct Expenses Mgt.Fee-3	93,100.00
United States	American Express Travel Related Services	Amex Direct Expenses Mgt.Fee-3rd &	300,000.00
United States	American Express Travel Related Services	Amex Direct Expenses and Mgmt	320,770.00
United States	American Express Travel Related Services	Estimated cost of AMEX Travel	120,000.00
United States	Arenson Office Furnishings, Inc.	ACP Approval for contractual s	41,770.00
United States	Arenson Office Furnishings, Inc.	DC1-24th floor Refabric workst	50,000.00
United States	Arenson Office Furnishings, Inc.	FF Basement - New workstatio	36,060.00
United States	Arenson Office Furnishings, Inc.	FF-10th BDP - Delivery & Insta	79,100.00
United States	Arenson Office Furnishings, Inc.	FF-10th BDP - Delivery & Installati	79,100.00
United States	Arenson Office Furnishings, Inc.	FF-10th BDP - New workstations	192,250.00
United States	Arenson Office Furnishings, Inc.	FF-10th BDP - New workstations, Pow	192,250.00
United States	Arkel Sallyport Global Sudan Ltd	InvASGS7361-001 Feeding Lologo	87,610.00
United States	Arkel Sallyport Global Sudan Ltd	Pymt INV.No.ASGS 7361-003-Lologo	88,220.00
United States	Arkel Sallyport Global Sudan Ltd	Pymt INV.No.ASGS7361-002-Aug08	86,120.00
United States	BARNETT RICHARD RUBIN	Salaries	88,740.00
United States	BIOTECH CORPORATION	Lote 1 - 41 Equipos, Incluye S	64,310.00
United States	BIOTECH CORPORATION	Lote 1 - 41 Equipos, Incluye Sondas	91,870.00
United States	BRISTOW ACADEMY INC.	CAPACITACION	231,000.00
United States	BROOKE A. SHAWN	Fee: Contrat extension of Ms. Brook	45,000.00
United States	BROTHERS CONTRACTING COMPANY	Contracts	35,810.00
United States	BROTHERS CONTRACTING COMPANY	Pay #1 KFW6 Qalqilia Sewage	33,470.00
United States	BROTHERS CONTRACTING COMPANY	Payment 1 KFW VI Qira network	41,800.00
United States	Baker & McKenzie LLP	Professional legal services re	332,090.00
United States	Black Box Corporation	Black Box services, Account 11	153,730.00
United States	Brainvisa Inc	Managing conflict in workplace: Eng	31,500.00
United States	Burton Group Inc	Burton Group Advisory Services	56,680.00
United States	Burton Group Inc	Consulting Services: Common Di	37,000.00
United States	CA, Inc. /Computer Associates Intl, Inc.	Purchase of Licenses and Maintenanc	183,490.00
United States	CDC FOUNDATION	Technical Cooperation Agreemen	355,980.00
United States	CISCO SYSTEMS	Equipment and accessories for	310,850.00
United States	CISCO SYSTEMS INC.	ARG/03/026 - SMARTNET ONSITE P	56,870.00
United States	COLLETTE TRAVEL SERVICE INC	CAMP PROMOCION TURISMO	52,400.00
United States	COLLETTE TRAVEL SERVICE INC	CAMP.PROM.TOUR OPERADOR MAR.08	119,430.00
United States	COMMERCIUM TECHNOLOGY, INC.	OIST/CPS/2008/010	194,400.00
United States	COMMERCIUM TECHNOLOGY, INC.	Postini Perimeter Manager - Qu	93,600.00
United States	COMMUNICATION FOR SOCIAL CHANGE CONS	3rd and last payment MOU,CFSC	46,340.00
United States	CONEX EXHIBITION SERVICES LLC	CONSTR.IMPL STAND FERIAS SUDAM	110,500.00
United States	CONGOLESE INSTITUTE FOR DEVELOPMENT RES	Professional fees for Mbaya Ka	30,600.00
United States	CONSENSUS BUILDING INSTITUTE	CBI - Strategic Planning Suppo	82,900.00
United States	CONSENSUS BUILDING INSTITUTE	CBI: Contract # PSC2007_2 Amen	45,000.00
United States	CONSENSUS BUILDING INSTITUTE	PSC# 2008/5; CBI Strategic Sup	120,000.00
United States	CONTINENTAL RESOURCES, INC	Sun Service Renewal - 01/01/09 thru	133,950.00
United States	CONTRACTING ASSESSMENT RESEARCHES	Third Milestone Payment (35%): Deve	91,320.00
United States	CORNELL UNIVERSITY	Expense Distribution	31,610.00
United States	CREATIVE ASSOCIATES INTERNATIONAL, INC	Payment for NRC Policy Advisor	35,000.00
United States	CREDIT SUISSE	PAGO 2DO. SEMESTRE 2007 ALTO C	32,460.00
United States	CREDIT SUISSE	PAGO POR APORTE SOCIAL Y COMPR	99,900.00
United States	Cisco Systems Inc.(C.C.N.P.)	CISCO Hardware Maintenance for 2009	66,100.00
United States	Cisco Systems Inc.(C.C.N.P.)	NAC Enterprise Deployment	97,600.00
United States	Colin Construction Co. Inc.	Amendment to cover Change Order 1 t	100,170.00
United States	Colin Construction Co. Inc.	FF-4th floor OFA Conference Ro	32,960.00
United States	Colin Construction Co. Inc.	Greening Project - Colin Const	1,020,830.00
United States	Colin Construction Co. Inc.	Greening Project - Colin Constructi	1,021,430.00
United States	Communication for Social Change Consorti	Contract Communication Strategy	47,200.00
United States	DALBERG CONSULTING	Dalberg Inv# 468	148,430.00
United States	DALBERG CONSULTING	Dalberg Invoice #540	171,240.00
United States	DALBERG CONSULTING	Dalberg Invoices # 584/5 for J	104,400.00
United States	DALBERG CONSULTING	Dalberg invoice # 2008/626 and	120,200.00
United States	DALBERG CONSULTING	Dalberg invoice # 2008/649 for	104,370.00
United States	DALBERG CONSULTING	Dalberg task 2.1	50,000.00
United States	DALBERG CONSULTING	Dalberg; DaO - Invoice No. 200	322,440.00
United States	DALBERG CONSULTING	PSC 2007_3: DALBERG Consulting	185,440.00
United States	DALBERG CONSULTING	PSC# 2007_3; Dalberg; Invoices	86,570.00
United States	DALBERG CONSULTING	TZ % of Dalberg invoice # 2008	108,150.00
United States	DELL FEDERAL SYSTEMS, LP	DELL D630 Laptop as per quote	41,170.00
United States	DELL MARKETING L.P.	Cost of IT Equipment (laptops	32,280.00
United States	DELL MARKETING L.P.	Cost of IT Equipment (laptops,	39,130.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
United States		DELL MARKETING L.P.	Desktops OptiPlex 755 Minitower wit	172,730.00
United States		DELL MARKETING L.P.	INTL BACK UP UPS 350VA STANDBY 230	30,240.00
United States		DELL MARKETING L.P.	Optiplex 755 Mini tower , Core 2 Du	561,360.00
United States		DELL WORLD TRADE L.P.	Microcomputadoras Desktop Tipo	43,600.00
United States		DEVELOPMENT ALTERNATIVES INC.	contract	193,850.00
United States		DHL - Airborne Express	DHL international courier serv	59,780.00
United States		DLT SOLUTIONS, INC.	Oracle Database Support Renewa	56,650.00
United States		Daniel HUGHES	SSA 15aug-1nov08	35,000.00
United States		Dascom Inc.	FF10th floor recabling based o	42,600.00
United States		Dell Federal Systems L.P.	HW Maintenance cost for vaious	43,150.00
United States		Dell Marketing L.P.	Dell Latitude E6400 Laptop Computer	35,760.00
United States		Dell Marketing L.P.	Dell Optiplex 755 Desktop Computer	43,240.00
United States		Dell Marketing L.P.	Dell Optiplex 755 Desktop Computers	161,530.00
United States		ECLAC	Advance Clearance & correct IP	151,140.00
United States		ECLAC	Clearance of 1st instimt PDNA	40,000.00
United States		Ellen Morris	SSA Ellen Morris - 9 July 2007 to 9	63,070.00
United States		Emerging Markets Communications Inc.	Running costs for WHO outstati	50,930.00
United States		Enterprise Electronics Corporation	Procurement of Early Warning S	558,770.00
United States		FAO Trust Fund (USD)	Final payment according to sch	196,280.00
United States		FAO Trust Fund (USD)	Release of funds to FAO accord	1,603,720.00
United States		FAO Trust Fund (USD)	Release of funds to FAO for LI	486,560.00
United States		FORRESTER RESEARCH INC.	UNDP Forrester Schedule A Rene	48,400.00
United States		FRONTLINE CAPITAL ADVISORS	BUS. PLAN & REP -DIASPORA FUND	105,000.00
United States		FUNCTION INTERNATIONAL CORPORATION	TARJETA DE CPU-2.5B VOLTIOS PA	57,650.00
United States		FUNCTION INTERNATIONAL CORPORATION	TELEFONO PUBLICO FUNCTION F-82	152,570.00
United States		Fuat Andic	TL for RCF Arab States	37,500.00
United States		Fusion Tech Group, LLC	Fusion Tech Group: CPS Upgrade Spcl	54,000.00
United States		GLOBAL KNOWLEDGE NETWORK INC	Maintenance fees for 2009 for 18 de	39,000.00
United States		GROOTS INTERNATIONAL	Services on promoting gender e	63,000.00
United States		GVA Williams Real Estate As Agent	Base Rent for FF Bldg. Dec. 20	262,640.00
United States		GVA Williams Real Estate As Agent	Base Rent for FF Bldg. Novembe	262,640.00
United States		GVA Williams Real Estate As Agent	FF Building Rent August 2008	302,820.00
United States		GVA Williams Real Estate As Agent	FF Building Rent for September	302,820.00
United States		GVA Williams Real Estate As Agent	FF Building Utilities - May&Ju	134,780.00
United States		GVA Williams Real Estate As Agent	FF Building Utilities for Sept	99,880.00
United States		GVA Williams Real Estate As Agent	March 2008 Rent FF Building	295,930.00
United States		GVA Williams Real Estate As Agent	March 2008 Utilities	48,040.00
United States		GVA Williams Real Estate As Agent	October 2008 Rent - FF Bldg.	302,820.00
United States		GVA Williams Real Estate As Agent	October 2008 Utilities FF Bldg	90,970.00
United States		GVA Williams Real Estate As Agent	Operating Escalation for FF De	40,180.00
United States		GVA Williams Real Estate As Agent	Operating Escalation for Nov.	40,180.00
United States		GVA Williams Real Estate As Agent	Rent for April FF Building	295,930.00
United States		GVA Williams Real Estate As Agent	Rent for FF Building - January	295,930.00
United States		GVA Williams Real Estate As Agent	Rent for February 2008 FF Buil	295,930.00
United States		GVA Williams Real Estate As Agent	Rent for July 2008 - FF Buildi	382,110.00
United States		GVA Williams Real Estate As Agent	Rent for June 2008 - FF Bldg.	295,930.00
United States		GVA Williams Real Estate As Agent	Rent for May 2008 FF Building	295,930.00
United States		GVA Williams Real Estate As Agent	Utilities April for FF Bldg.	48,220.00
United States		GVA Williams Real Estate As Agent	Utilities FF Building	41,820.00
United States		GVA Williams Real Estate As Agent	Utilities May 2008 for FF Bldg	45,160.00
United States		GVA Williams Real Estate As Agent	Utilities for 09/03/08-10/02/0	68,370.00
United States		GVA Williams Real Estate As Agent	Utilities for April 2008 - FF	52,010.00
United States		GVA Williams Real Estate As Agent	Utilities for FF Bldg. Dec. 20	50,260.00
United States		GVA Williams Real Estate As Agent	Utilities for June 2008 FF Bld	47,010.00
United States		GW CONSULTING USA	Blast assessment for UNDP premises	95,200.00
United States		GW CONSULTING USA	Full design and set of construction	56,400.00
United States		Georgia State University Research Founda	Second Installment	38,840.00
United States		Glen Cove Property LLC	OHR Retreat - February 2008	37,600.00
United States		GlenCove Mansion Hotel & Confer. Center	COW Workshop: 19th - 23rd May	72,120.00
United States		Google, Inc.	Google License Renewal	45,000.00
United States		Grand Hyatt New York	Professional services contract	47,000.00
United States		HAROLD SULLIVAN USD PAYMENT	Harold Sullivan - Stry 1-30 No	36,080.00
United States		HAROLD SULLIVAN USD PAYMENT	Harold Sullivan - Stry 1-31 Dec	36,080.00
United States		HAROLD SULLIVAN USD PAYMENT	Harold Sullivan - Stry 1-31 Oc	36,080.00
United States		HATFIELD, Cynthia Lynn	SSA Extension for Ms. Cynthia Hatfi	61,600.00
United States		HEWITT ASSOCIATES LLC	Hewitt - Nov 2008	58,900.00
United States		HEWITT ASSOCIATES LLC	Hewitt Associates - Consultanc	40,000.00
United States		HR EXECUTIVE FORUM	2008 Member Year	39,000.00
United States		Helen Bond Peter	80% of SSA- Teachers licensing	31,500.00
United States		Hewlett-Packard Company	HP (Mercury) QJTP Maintenance R	30,220.00
United States		Hewlett-Packard Company	HP Topaz License Renewal 2009	159,010.00
United States		IFES	PROFESSIONAL SERVICE - 30% UPON SI	99,960.00
United States		IFES	PROFESSIONAL SERVICE - 30% UPON SU	99,960.00
United States		IFES	PROFESSIONAL SERVICE - 40% UPON SU	133,270.00
United States		IFES	Paiement IFES	400,000.00
United States		IHMC	Expense Distribution	490,000.00
United States		IHMC	PNUD/PAN/270/08/62049	115,000.00
United States		INNOVATION NIDEAS	CON/04/08	36,000.00
United States		INTERMEDIA COMMUNICATIONS TRAINING INC.	UNDP Media Communication train	37,970.00
United States		INTERNATIONAL FOOD POLICY RESEARCH INSTI	Payment Reversal	135,480.00
United States		INTERNATIONAL FOOD POLICY RESEARCH INSTI	SSA Final Payment 90% for Pove	47,250.00
United States		INTERNATIONAL RELIEF & DEVELOPMENT	Upon submission and acceptatanc	499,750.00
United States		INTERNATIONAL RELIEF & DEVELOPMENT	Upon submission and acceptance by	599,710.00
United States		INTERNATIONAL RELIEF & DEVELOPMENT	Upon submission and acceptance	898,530.00
United States		INTERNATIONAL RELIEF & DEVELOPMENT	Upon submission and acceptance by U	1,397,840.00
United States		INTERNATIONAL SOLUTIONS GROUP	2nd payment for ISG upon submi	60,740.00
United States		INTERNATIONAL SOLUTIONS GROUP	2nd payment for ISG upon submission	60,740.00
United States		INTERNATIONAL SOLUTIONS GROUP	3rd payment for ISG	242,950.00
United States		INTERNATIONAL SOLUTIONS GROUP	4th payment for ISG	233,930.00
United States		INTERNATIONAL SOLUTIONS GROUP	5th pre-final Payment for ISG	121,470.00
United States		INTERNATIONAL SOLUTIONS GROUP	5th pre-final Payment for ISG (UND	121,470.00
United States		INTERNATIONAL SOLUTIONS GROUP	6th and Final Payment for ISG (UND	121,470.00
United States		INTERNATIONAL SOLUTIONS GROUP	First Payment for ISG upon sig	60,740.00
United States		INTERNATIONAL SOLUTIONS GROUP	First Payment for ISG upon signatur	60,740.00
United States		Intelligent Information Services Corp.	Draft Final Report - 15% (TRAC	37,910.00
United States		Intelligent Information Services Corp.	Interim Report - 25% (all TRAC	73,600.00
United States		International Centre for	RESEARCH AND DEVELOPMENT	70,000.00
United States		International Information Technology	Consultant- I2T2 (DVD)-oct08	32,190.00
United States		International Information Technology	professional Services	148,500.00
United States		JAMES GABRIEL CAMPBELL	FEE SSA-Mr. Gabriel	36,300.00
United States		Jose Cruz-Osorio	SSA contract from 26 May 2008 to 30	34,000.00
United States		KARAGOZIAN AND CASE	Blast assessment for UNDP premises	46,870.00
United States		KARAGOZIAN AND CASE	Development of Design and Construct	46,720.00
United States		KEVIN JERRY GASH	SSA contract for Mr. Kevin Gash as	34,650.00
United States		KPMG LLP	Atlas Follow-up Review	96,160.00
United States		KUEHNE & NAGEL INC	ARG/05/025-INV.1290233-1282671	36,920.00
United States		KUEHNE & NAGEL INC	ARG/05/025-INV.1299565/1299563	40,860.00
United States		LEVETT ROCKWOOD P.C.	Budget increase as per amended	50,000.00
United States		LEVETT ROCKWOOD P.C.	Provision of editorial and leg	68,360.00
United States		LISA GOMER	Fee: SSA contract for Lisa Gomer Tr	36,000.00
United States		LeftBrain Inc	LeftBrain:CPS Upgrade Splst	37,500.00
United States		Linguistic Systems	Translation	42,010.00
United States		Linkage Inc.	LINKAGE INV# 024965	42,020.00
United States		Linkage Inc.	Linkage - Inv#023694: Contract	40,450.00
United States		Linkage Inc.	Linkage Inc. PSC2006 3: Delive	42,020.00
United States		Lisa E. GARBUS	HIV/AIDS Civil Society Respons	39,120.00
United States		MADELEINE TAYLOR	Auxiliar a Superintendência Na	34,920.00
United States		MARCIE LOU MERSKY	SALARIO ENERO 2008+INST.GRANT	32,240.00
United States		MILLENNIUM INSTITUTE	Consultancy Services	30,770.00
United States		MISSION OF ANTIGUA & BARBUDA	CLEARING 4QTR ADV 00062861	50,000.00
United States		Margo Glen Alderton	SSA/BCPR/08/002 Contract extension	36,750.00
United States		Marsh and McLennan	Insurance premium for 1/7/08-1	61,090.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
United States	Mercy Corps	International Consultants	164,840.00
United States	Mercy Corps	Local consultants	49,510.00
United States	Mercy Corps	Service contracts	520,360.00
United States	Michael Page International	70880 & Jan, Feb 2008 invoices	31,960.00
United States	MicroSoft Corporation	EA Year 3 True-Up - May 2008 thru N	186,710.00
United States	MicroSoft Corporation	Microsoft - SHI EA billing Est	670,090.00
United States	MicroSoft Corporation	Year 3 EA Enrollment Charge	292,250.00
United States	Millenium UN Plaza Hotel	Pago Final "II Foro de Pensami	38,670.00
United States	Mythics Inc	Mythics Q4 Payment (3/08-5/08)	269,790.00
United States	Mythics Inc	Q1 Support Payment Jun-Aug 200	269,790.00
United States	Mythics Inc	Q2 License&Support Sep-Nov 200	269,790.00
United States	Mythics Inc	Software Lease Payment per Myt	272,500.00
United States	Mythics Inc	Year 2 Support Payment -Q3 Per	269,790.00
United States	NTT/VERIO	Dec 07 - Estimates NTT/VERIO	31,300.00
United States	NTT/VERIO	Mar & Apr 08 - Verio Services	50,070.00
United States	NTT/VERIO	NTT Verio	38,660.00
United States	NTT/VERIO	NTT/Verio	64,470.00
United States	NTT/VERIO	Transfer to prj # 61086	50,070.00
United States	National Democratic Institute	Upon completion of Assessment	59,940.00
United States	Notify Technology Corporation	Subscription -NotifyLink On D	54,000.00
United States	ORACLE USA, Inc.	1-30 Sept 07 (152 h)	31,920.00
United States	ORACLE USA, Inc.	1-31 Oct 07 (176 h)	36,960.00
United States	ORACLE USA, Inc.	April 08 (176 h)	34,320.00
United States	ORACLE USA, Inc.	April 08 (176)	36,960.00
United States	ORACLE USA, Inc.	August 08: 168 hours@ \$210/ho	33,970.00
United States	ORACLE USA, Inc.	August 08: 168 hours@ \$210/hour	35,280.00
United States	ORACLE USA, Inc.	Dec 1-31,2007(Robin)	31,920.00
United States	ORACLE USA, Inc.	GPayroll Analyst (Robin Dillio	36,960.00
United States	ORACLE USA, Inc.	Hyperion Brio Intelligence Ver	36,730.00
United States	ORACLE USA, Inc.	July 08: 176 hours @ \$210/hour	36,960.00
United States	ORACLE USA, Inc.	July 08: 176 hours@ \$195/hour	34,320.00
United States	ORACLE USA, Inc.	June 08: 168 hours@ \$195/hour	65,520.00
United States	ORACLE USA, Inc.	June 08: 168 hours@ \$210/hour	70,460.00
United States	ORACLE USA, Inc.	May 08: 176 hours @ \$195/hour	34,320.00
United States	ORACLE USA, Inc.	May 08: 176 hours @ \$210/hour	71,530.00
United States	ORACLE USA, Inc.	Rahul Feb 08 (160h)	31,200.00
United States	ORACLE USA, Inc.	Rahul Mar 08 (160h)	62,400.00
United States	ORACLE USA, Inc.	Robin Mar 08 (160h)	66,970.00
United States	ORACLE USA, Inc.	Sept: 160 hours@ \$210/hour	33,600.00
United States	ORACLE USA, Inc.	Travel + DSA NY & Copenhagen	49,750.00
United States	ORACLE USA, Inc.	Travel expenses (Projected maximum	44,440.00
United States	P & D CONSULTING SERVICES, INC.	SSA/AUG& SEPT/D MCADAMS	36,960.00
United States	PACT	RLA BCPR/002/2007 days	45,000.00
United States	PAUL SEVE	modelo de atuação nos EUA - SU	36,000.00
United States	PAUL THOMPSON	Fees for 7/04-10/10	67,800.00
United States	PERMANENT MISSION OF NIGERIA TO U.N.	Rent for Nigeria House 4th for	39,990.00
United States	PERMANENT MISSION OF NIGERIA TO U.N.	Rental Nigeria House Feb/Mar	39,990.00
United States	PERMANENT MISSION OF NIGERIA TO U.N.	Sept.08 & Oct. 08 Rent for Nig	39,990.00
United States	PLANSON INTERNATIONAL CORPORATION	9 ordinateurs, 9 UPS, 3 Laptop	33,840.00
United States	PLANSON INTERNATIONAL CORPORATION	FCA Charges, Airfreight, Insurance	49,840.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	40% payment after acceptance o	119,600.00
United States	PRICE WATER HOUSE COOPERS	\$2100 (daily rate) x30 (working day	31,500.00
United States	PRICE WATER HOUSE COOPERS	Assist the Office of Audit and	35,000.00
United States	PRICE WATER HOUSE COOPERS	Assist the Office of Audit and Inve	36,000.00
United States	PRICE WATER HOUSE COOPERS	Provision of Audit / Forensic	285,000.00
United States	PROCIBERNETICA	PAGO 8 DE 10	104,000.00
United States	Permanent Mission of Uganda To The Unite	April rent for Uganda Mission	50,470.00
United States	Permanent Mission of Uganda To The Unite	February 2008 Rent for Uganda	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for June 2008 Uganda Hous	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for October 07	56,520.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House - Januar	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House November	56,520.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House for Dece	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rental for May 08 Uganda Hous	56,520.00
United States	Permanent Mission of Uganda To The Unite	Uganda House Rent July 2008	50,470.00
United States	Permanent Mission of Uganda To The Unite	Uganda House Rent Sept (Inv.NT	100,940.00
United States	Permanent Mission of Uganda To The Unite	Uganda House Rent for March 20	50,470.00
United States	Permanent Mission of Uganda To The Unite	Uganda House Rental - Differen	70,070.00
United States	Primus Telecommunication Inc/Telegroup	Primus IP Telephony estimates	43,960.00
United States	Primus Telecommunications, Inc.	June & July - Long distance	51,190.00
United States	Primus Telecommunications, Inc.	Primus Long distance, e- Req estima	230,000.00
United States	Pritchard Industries, Inc.	Cleaning FF Bldg. - Sept. 2008	32,510.00
United States	Pritchard Industries, Inc.	Cleaning FF Building floors -	32,510.00
United States	Pritchard Industries, Inc.	Cleaning Services FF Bldg. Apr0	32,510.00
United States	Pritchard Industries, Inc.	Cleaning Services FF Building	32,510.00
United States	Pritchard Industries, Inc.	FF Bldg. Cleaning Service Octo	32,510.00
United States	Pritchard Industries, Inc.	FF Bldg. Cleaning Services for	32,510.00
United States	Pritchard Industries, Inc.	FF Building Cleaning Aug 2008	32,510.00
United States	Pritchard Industries, Inc.	FF Building Cleaning Services	65,010.00
United States	Pritchard Industries, Inc.	General Cleaning May 08 FF Bld	32,510.00
United States	Pritchard Industries, Inc.	July 2008 Cleaning FF Building	32,510.00
United States	Pritchard Industries, Inc.	June 2008 Cleaning FF Building	32,510.00
United States	RACHELLE MIEL TAYAG	SSA Contracts For Ms. Rachelle M. T	38,640.00
United States	RSM McGladrey INC	Contract for Professional Serv	88,470.00
United States	RTI TECHNOLOGIES	Recovery&Recycling and MAC equ	82,370.00
United States	Robert K. Yin	SSA contract from 15 Dec 08 - 31 Au	47,000.00
United States	SANIGEST INTERNACIONAL	HIV/AIDS Impact study	34,640.00
United States	SIGLA S.A.	SERVICIO CONSULTORIA HONORARIO	39,790.00
United States	SITA (Societe Int. DE Telecommunications	Aug 08 -Internet & Security	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Dec 07 - Estimates	33,580.00
United States	SITA (Societe Int. DE Telecommunications	Internet and Security Services	222,730.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services	60,700.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services - December Activ	60,700.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services - November Activ	60,700.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services - October Activi	60,700.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - April	120,210.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - July 1	60,100.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - July thru D	120,210.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - June	120,210.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - March	258,210.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - May	120,210.00
United States	SITA (Societe Int. DE Telecommunications	Sept 08 - Internet Security	31,960.00
United States	SOCIAL IMPACT INC.	payment of 2nd , submission o	108,000.00
United States	SOFTWARE HOUSE INTERNATIONAL, INC	Admin fee for MSE/Inv # 4981	95,400.00
United States	SOFTWARE HOUSE INTERNATIONAL, INC	SHI 5% Administrative Cost for MS E	56,900.00
United States	STRATEGY MANAGEMENT GROUP	Consultant-International	47,900.00
United States	STRATEGY MANAGEMENT GROUP	Consultant-Technical	44,870.00
United States	SUNNY LAND TOURS INC	CAMP PROMOCION TURISMO	42,130.00
United States	SUNNY LAND TOURS INC	CAMP.PROM.PERU TOUR OPERADOR	62,580.00
United States	SUNNY LAND TOURS INC	CAMP.PROM.TOUR OPER.USA	104,080.00
United States	SUNNY LAND TOURS INC	CAMP.PROM.TOUR OPERADORES	40,600.00
United States	SUNNY LAND TOURS INC	PAGO PARTE O/S 08-02024 CAMPAN	36,660.00
United States	SUNNY LAND TOURS INC	PAGO PARTE O/S 08-02024-DIC.7	55,670.00
United States	SUNNY LAND TOURS INC	PROM CONJ TOUR OPERADORES USA	49,960.00
United States	SUSAN ANGLE	SSA Contract for Communication Expe	39,000.00
United States	SYMLABS, INC.	UNDP Knowledge Sharing Project	52,560.00
United States	SYNERGY INTERNATIONAL SYSTEMS INC	Contract Fee-Aid Effectiveness	63,350.00
United States	SYNERGY INTERNATIONAL SYSTEMS INC	Fees: Mobile DAD & Training	31,670.00
United States	SYNERGY INTERNATIONAL SYSTEMS, INC.	upon satisfactory delivery of	52,930.00
United States	SYNERGY INTERNATIONAL SYSTEMS, INC	Modernize Donor Assistance Database	192,020.00
United States	Stephen Alden Webster	Fee during 02.03.2008 - 30.09.2008	39,000.00
United States	Symantec Corporation	Renewal of Symantec AV softwar	71,550.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
United States		Symantec Corporation	Renewal of Veritas Netbackup L	36,960.00
United States		Symantec Corporation	VRTS NetBackup sup/lic Ren 2009	40,290.00
United States		Synergy International	Fifth Payment, on Satisfactory deli	41,310.00
United States		Synergy International	Forth Payment, on Satisfactory	38,120.00
United States		Synergy International	PAYMENT AS PER LTA FOR UPGRAD	143,250.00
United States		Synergy International	PAYMENT AS PER LTA FOR UPGRAD OF D	233,580.00
United States		Synergy International	Technical Support of Donor - f	30,830.00
United States		Synergy International Systems Inc	DAD Amendment contract for Aid	100,000.00
United States		T-Mobile	2008 estimates for T-Mobile cell ph	72,000.00
United States		T-Mobile	July to Dec 08 estimates for T-Mobi	36,000.00
United States		TGI Office Automation	Copy services for 2008 Estimated	265,000.00
United States		TGI Office Automation	Copy services for 2008 Estim	132,420.00
United States		TGI Office Automation	Gestetner Photocopier 1 Octob	66,210.00
United States		TGI Office Automation	Gestetner Photocopier Lease f	50,520.00
United States		THE CARTER CENTER	Contracts	170,000.00
United States		TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA L. CRUISER HARDTOP, 6 S	42,920.00
United States		TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA L. CRUISER PRADO VX, 5-	43,380.00
United States		Tarrytown House	Advance payment for Tarrytown	46,260.00
United States		Tarrytown House	Final payment for Tarrytown Ho	137,050.00
United States		Tarrytown House	Second advance payment/EEG Glo	92,510.00
United States		Tata Consultancy Services Limited	CRF Consulting ASE/TRT	82,220.00
United States		Tata Consultancy Services Limited	June 08 CRF Consulting ASE/TRT	41,050.00
United States		Tata Consultancy Services Limited	LTA payments OIST/ESS/Finance	115,550.00
United States		Tata Consultancy Services Limited	May 08 CRF Consulting ASE/TRT	30,880.00
United States		Tata Consultancy Services Limited	TCS - Sept - Dec 2008	188,190.00
United States		Tata Consultancy Services Limited	TCS(Sanday J) May to Nov 08 est.	86,240.00
United States		The Coleman Center	Venue for 2009 POSC Work Plan	35,850.00
United States		The Trustees of Columbia University	Contract CU / IPD (3 papers)	59,290.00
United States		Theodore Parnall	Ted Parnal Work fee STA SSA 2008/00	45,000.00
United States		Trigyn Technology Inc	Bal Sept & Oct 08 -Web App (MT)	31,850.00
United States		Trigyn Technology Inc	Produce Web-based Data Administrati	38,990.00
United States		Trigyn Technology Inc	Trigyn - NovDec08	40,000.00
United States		Trigyn Technology Inc	Trigyn - Web Application (MT)	87,620.00
United States		Trigyn Technology Inc	Trigyn IMIS settlement of monthly i	59,460.00
United States		Trustees of Columbia University (NYC)	1 st payment of 20% of \$2,915.	583,020.00
United States		Trustees of Columbia University (NYC)	MV Breaking the Bottleneck fi	200,000.00
United States		Trustees of Columbia University (NYC)	Trustees of Columbia Universit	49,470.00
United States		Trustees of Columbia University (NYC)	advance on 5th payment of 20%	200,000.00
United States		Trustees of Columbia University (NYC)	final payment of \$268,104 to	268,100.00
United States		UMT CONSULTING GROUP	UMT Consulting	60,000.00
United States		UNEP TRUST FUNDS & COUNTERPART CONT.ONLY	CONSL.FEE .PENROSE	37,000.00
United States		UNEP TRUST FUNDS & COUNTERPART CONT.ONLY	LOA BETWEEN UNDP AND UNEP ON I	129,000.00
United States		UNEP TRUST FUNDS & COUNTERPART CONT.ONLY	OBID-8749	37,900.00
United States		UNICEF HQ	Hanna Omar's (UNICEF) contrac	35,000.00
United States		UNICEF HQ	REIMB UNICEF CECS SALARY COSTS	162,000.00
United States		UNITED NATIONS CHILDREN FUND (UNICEF)	Expense Distribution	176,720.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	April-Aug 2008: Reimb of 50% s	34,050.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	IMIS Common Services	100,000.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	IMIS Common Services for softw	170,010.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	IMIS Services provided by the	287,470.00
United States		UNITED NATIONS INSTITUTE TRAINING & RES.	Expense Distribution	60,000.00
United States		UNITED NATIONS RELIEF AND WORKS AGENCY	Contracts	84,610.00
United States		UNITED NATIONS RELIEF AND WORKS AGENCY	Final payment - Ramadan IFTAR	90,000.00
United States		UNITED NATIONS RELIEF AND WORKS AGENCY	First payment	420,000.00
United States		United Nations	April rent for DC1-building	382,140.00
United States		United Nations	April utilities for DC1-buildi	30,790.00
United States		United Nations	Base Rent - Sept. 08	317,840.00
United States		United Nations	Base Rent DC1 Aug 08	317,840.00
United States		United Nations	Base Rent DC1 Bldg. Dec. 2008	317,840.00
United States		United Nations	DC1 Building Utilities	30,790.00
United States		United Nations	DC1 Rent for July 2008	382,140.00
United States		United Nations	DC1-building rent for May 2008	382,140.00
United States		United Nations	Electricity - Aug 2008	30,790.00
United States		United Nations	Electricity - Sept. 2008	30,790.00
United States		United Nations	Electricity Charges for Octobe	61,580.00
United States		United Nations	Electricity for DC1 Bldg. DEc.	30,790.00
United States		United Nations	Electricity for the month of M	30,790.00
United States		United Nations	Elevator Modernisation DC1 an	30,560.00
United States		United Nations	Escalation charges for October	128,590.00
United States		United Nations	Escalation for DC1 Bldg. Dec.	64,290.00
United States		United Nations	February rent for DC1-building	357,210.00
United States		United Nations	February utilities for DC1-bui	30,790.00
United States		United Nations	January Utilities for DC1-Buil	30,790.00
United States		United Nations	January rent for DC1-building	347,850.00
United States		United Nations	March rent for DC1-building	357,210.00
United States		United Nations	March utilities for DC1-buildi	30,790.00
United States		United Nations	Porter (Cleaning) Service	64,290.00
United States		United Nations	Porter's(Cleaning) Service Aug	64,290.00
United States		United Nations	Rent for DC1 Building - Oct.&N	390,050.00
United States		United Nations	Rent for DC1 October & Novembe	245,640.00
United States		United Nations	Rental for June 08 for DC1 flo	382,140.00
United States		United Nations	UNDP share in UN provided comm	5,911,880.00
United States		United Nations	UNV share in UN provided commo	305,920.00
United States		United Nations	Utilities for DC1 floors	30,790.00
United States		United Nations General Trust Fund	ACT1_PBSO-NY + 13%PSC on total	2,572,160.00
United States		United Nations General Trust Fund	ACTIVITY2_PBSO Advisory Group	125,630.00
United States		United Nations General Trust Fund	ACTIVITY3_Supp to PBF SC BDI	57,450.00
United States		United Nations General Trust Fund	ACTIVITY4_Supp to PBF SC SLE	120,000.00
United States		United Nations General Trust Fund	ACTIVITY6_Supp to PBF SC LBR	50,000.00
United States		United Nations General Trust Fund	ACTIVITY6_Supp to PBF SC Other	393,980.00
United States		United Nations General Trust Fund	Expense Distribution	41,900.00
United States		VAN EPP Timothy Darby	SSA contract from 11 August 08 to 1	60,500.00
United States		Verizon Business	2008 Estimates for Verizon Business	95,000.00
United States		WHO SANA'A	TECHNICAL ASSISTANCE NAP/NPC	249,000.00
United States		WILLIAM JOSE MUSSACK	Contrato P-08-0226-A	39,600.00
United States		WILLIAM JOSE MUSSACK	Contrato P-08-0624-A Capacitac	39,200.00
United States		WOOLPER INTERNATIONAL, INC.	F.06-0156-B Reg.predios áreas	34,070.00
United States		Wank Adams Slavin Associates, LLP	Payment for services rendered	30,480.00
United States		Wank Adams Slavin Associates, LLP	Payment for services rendered (WASA	68,570.00
United States		Wank Adams Slavin Associates, LLP	Sound Masking System	30,530.00
United States		Weidinger Associates, Inc.	Input to Final Guideline for Blast	30,800.00
United States		World Resources Institute	Micro-Capitol grant agreement	50,000.00
United States		ZAHIRA VIRANI	Fees for 22/01-30/6	36,000.00
United States		eCORNELL	HR Certification Programme	134,700.00
United States		iGate Mastech	CPS Upgrade Spectst: 01 May 20	42,720.00
United States		iGate Mastech	CPS Upgrade Spectst: 01 May 2008 to	121,800.00
United States		iGate Mastech	Monthly Expense: 01 May 2008 t	53,660.00
United States		iGate Mastech	Monthly Expense: 01 May 2008 to 31	95,660.00
United States		iGate Mastech	iGate: Anushree Saxena for the	55,420.00
Uruguay		COOPERATIVA 25 DE OCTUBRE	PAGO A LA FIRMA CONVENIO	44,850.00
Uruguay		COOPERATIVA 25 DE OCTUBRE	PAGO CONVENIO PRIMERA PARTIDA	31,080.00
Uruguay		COOPERATIVA 25 DE OCTUBRE	PAGO CONVENIO MIDES - COOPERAT	33,990.00
Uruguay		CPA Consultores y Auditores Ltda.	APROBACION PRODUCTO 2 70%INF F	31,360.00
Uruguay		FACULTAD CC EE Y ADM.	CONVENIO MVOTAM-PIAI-UDELAR	41,840.00
Uruguay		ICAR DIOCESIS DE MINAS	CONVENIO MIDES - ICAR	58,650.00
Uruguay		ICAR DIOCESIS DE MINAS	pago convenio	71,400.00
Uruguay		MERCADOS ENERGETICOS, S.A.	F.08-0057-A, Regimen Tarifario	74,640.00
Uzbekistan		FOTON	85% FINAL PAYMENT FOR SUPPLY THE EQ	38,170.00
Uzbekistan		QUVASOYTAMIRKURLISH OOO	15 PERCENT ADVANCE PAYMENT AS	87,280.00
Uzbekistan		QUVASOYTAMIRKURLISH OOO	15 PERCENT ADVANCE PAYMENT AS PER C	87,280.00
Uzbekistan		QUVASOYTAMIRKURLISH OOO	MONTHLY PAYMENTS AS PER CONTRACT P	494,610.00
Venezuela		Buena Vibra Films C.A.	FACT. 0040, DOC. ESTAC. INTEG	41,310.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Venezuela	CONSTRUCCIONES EX S. A.	VAL. 599, FACT. 7-580	55,250.00
Venezuela	CONSTRUCCIONES EX S. A.	VAL. 601, CONT. CJ-786-09-01	50,960.00
Venezuela	CONSTRUCCIONES EX S. A.	VAL. 615 Y 616 (PROFORMA)	133,220.00
Venezuela	COOPERATIVA MAKUNAIMA 20021 R.L.	Informe de Avance (actividades	39,420.00
Venezuela	COOPERATIVA MAKUNAIMA 20021 R.L.	Informe de Avance (actividades 3 y	39,420.00
Venezuela	COOPERATIVA MAKUNAIMA 20021 R.L.	Informe de Avance (actividades 5 a	32,850.00
Venezuela	COOPERATIVA MAKUNAIMA 20021 R.L.	Informe final (actividades 5 a 10).	39,420.00
Venezuela	FUNDATUN	Informe Final - 20%	37,360.00
Venezuela	FUNDATUN	Informe Preliminar haciendo re	55,920.00
Venezuela	FUNDATUN	Informe Preliminar haciendo referen	56,040.00
Venezuela	FUNDATUN	Informe de Avance con el Diagnósti	56,040.00
Venezuela	FUNDATUN	Informe preliminar con el marc	37,280.00
Venezuela	FUNDATUN	Informe preliminar con el marco teó	37,360.00
Venezuela	INVERSIONES IG 2010 C.A.	ANTICIPO 20% PARA INICIO DE OBRA CI	982,990.00
Venezuela	INVERSIONES IG 2010 C.A.	OBRAS CIVILES ADECUACION PISOS DEL	3,931,960.00
Venezuela	MSG SOLUCION GERENCIAL	20 Servidores Con Procesadores	913,750.00
Venezuela	NUTRISHRIMP C.A.	Lote 21 - ARGONAUT-MD-DELRIN	42,790.00
Venezuela	SOCIEDAD CIVIL ASOPROINT	2DO. Y 3ER. PRODUCTO. OC 001	57,030.00
Venezuela	SPARCSOLUTIONS, C.A.	- 2 SERVIDORES HIGH END DE ALT	1,066,140.00
Venezuela	TELENORMA,C.A.	ANTICIPO	398,570.00
Venezuela	TELENORMA,C.A.	INFORME ENTREGA COMP. ELECTR.	311,800.00
Venezuela	TELENORMA,C.A.	INFORME FINAL	311,800.00
Venezuela	TELENORMA,C.A.	INFORME INSTALACION CABLEADO	207,870.00
Venezuela	Z. PEDRAZA CONSULTORES Y ASOCI	Auditoria NEX 1º Producto: Car	38,350.00
Vietnam	BAN CHI HUY PCLB VA TIM KIEM CUU NAN	FR Q1'08 ADV Q2'2007	56,460.00
Vietnam	BIRDLIFE INTERNATIONAL	Last pmt for Birdlife contract	43,000.00
Vietnam	BQL DA NC HQSD NL CAC DN NHO VA VUA VN	Expense Distribution	104,570.00
Vietnam	BQL DA NC HQSD NL CAC DN NHO VA VUA VN	FR Q.3' 08 ADV Q.3'08	36,720.00
Vietnam	BQL DA NC HQSD NL CAC DN NHO VA VUA VN	FR Q3' 08 ADV Q2' 08	61,140.00
Vietnam	BQL DA NC HQSD NL CAC DN NHO VA VUA VN	PECSME Q4'07 ADV Q3'07	36,600.00
Vietnam	CECI - USD - DIPECHO	Pmt for Q1'08 activities	41,170.00
Vietnam	CONG TY TNHH TU VAN CHIEN LUOC	SC with Strategic Consultancy Compa	76,900.00
Vietnam	GENERAL STATISTICS OFFICE-VHLSS	last 20% LOA amount	46,220.00
Vietnam	IUCN	Financial and Economic Valuati	104,440.00
Vietnam	POPS - DIOXIN	FR Q2 2008 V 2.2	30,980.00
Vietnam	POVERTY-ENVIRONMENT PROJECT-MONRE	Expense Distribution	135,370.00
Vietnam	POVERTY-ENVIRONMENT PROJECT-MONRE	PEP FR Q1 2008 voucher 2/2	38,870.00
Vietnam	PROJ CAPACITY DEV FOR ECONOMIC DIPLOMACY	FR AWD 48249 DEC 08 ADV. Q4'08	41,620.00
Vietnam	STT AUDIT & ADVISORY PARTNERSHIP COMPANY	DEX Audit payment TP portion	42,300.00
Vietnam	SUS DEVELOPMENT INSTITUTE FOR THE NORTH	3rd pay to SDIN (15k > schedul	90,000.00
Vietnam	SUS DEVELOPMENT INSTITUTE FOR THE NORTH	PEP 1st pay to SDIN tender 4	60,000.00
Vietnam	SUS DEVELOPMENT INSTITUTE FOR THE NORTH	PEP 2nd payment to SDIN	75,000.00
Virgin Islands (British)	COMPANY UAZ FTC CORPORATION (BVI)	Purchase and delivery of UAZ P	33,600.00
Virgin Islands (British)	PETER KENELM WINGFIELD-DIGBY	Consultnat Services	66,000.00
Yemen	ABDULLAH AHMED ABDULLAH ALHADASHI	premises rent Aug08-Jul09	180,000.00
Yemen	CROWN AGENTS FOR OVERSEAS GOVERNMENTS	2nd PAYMENT -PMIS	70,000.00
Yemen	CROWN AGENTS FOR OVERSEAS GOVERNMENTS	CONTRACT'S ADV. PAYMENTS	31,500.00
Yemen	Fruits & Vegetables Promotion & Quality	Mar.08 FR 40600-65504	32,460.00
Yemen	NATIONAL POPULATION COUNCIL (AIDS UNIT)	TO SETTLE PAST PAYMENTS	37,300.00
Yemen	National AIDS Program	PAYMENT JUN-DEC08	50,050.00
Yemen	Program. Dev., oversight & Coordination	Dec.08 FR 15623-52131	34,380.00
Yemen	Program. Dev., oversight & Coordination	Jun.08 FR 52131-30000	44,080.00
Yemen	Program. Dev., oversight & Coordination	Sep.15623-52131-30071	32,090.00
Yemen	SUSTAINABLE DEV. & BIODIVERSITY CONSERVA	Dec.08 FR 15633-37128	46,880.00
Yemen	SUSTAINABLE DEV. & BIODIVERSITY CONSERVA	Jun.08 FR 37128-30000	86,810.00
Yemen	Sustainable Natural Resources Mgt. PROG	Jun.08 FR 39355-04000 (2)	38,380.00
Yemen	Sustainable Natural Resources Mgt. PROG	Jun.08 FR 39355-30071 (2)	32,790.00
Yemen	WHO SANA'A	TECHNICAL ASSISTANCE NAP/NPC	249,000.00
Zambia	AFRICONNECT ZAMBIA LTD	Africonnect - 1st instalment	94,830.00
Zambia	AFRICONNECT ZAMBIA LTD	Africonnect 2nd instalment	37,930.00
Zambia	EARTHROW INVESTMENTS LIMITED	Final Payment	37,030.00
Zambia	KANANI AGENCIES LIMITED	Expense Distribution	58,680.00
Zambia	KELLY & KELLY	IT software	57,150.00
Zambia	MISSION PRESS	Printing of 10,000 copies of	35,440.00
Zambia	NATIONAL HIV/AIDS/STI/TB COUNCIL	Expense Distribution	290,440.00
Zimbabwe	HOLIDAY INN IN BYO	Expense Distribution	39,110.00
Zimbabwe	KADOMA HOTEL & CONFERENCE CENT	Conference facilities	31,820.00
Zimbabwe	MONTCLAIR HOTEL	Conference Facilities - PoZ BSC	118,260.00
Zimbabwe	MONTCLAIR HOTEL	Expense Distribution	37,430.00
Zimbabwe	NATIONAL PRINTING & PACKAGING	Expense Distribution	40,730.00
Zimbabwe	NEXT TECHNOLOGY AFRICA	04/11/poz/open	310,330.00
Zimbabwe	S A F I R E	3rd Qtr Fin Rpt August 08	50,000.00
UNFPA			
Afghanistan	Afghan Faiz Satellite Comm. AFSAT	Technical Services	35,440.00
Afghanistan	AFSAT COMMUNICATIONS (U) LTD	Technical Services	45,000.00
Afghanistan	SERPRO S.A.	Technical Services	31,076.00
Albania	Rogner Hotel Europapark	Technical Services	30,109.60
Angola	Deloitte & Touche _Angola	Technical Services	41,500.00
Armenia	ANTARES LTD	Technical Services	41,834.91
Armenia	International Center for Human Devl	Technical Services	81,189.00
Australia	ENERSOL PTY. LTD.	Technical Services	48,019.35
Bangladesh	EVERGREEN PRINTING & PACKAGING	Technical Services	95,135.95
Bangladesh	NIPUN PRINTING INDUSTRIES LTD	Technical Services	35,541.97
Belarus	Top Image Systems Group and Affiliates	Technical Services	110,000.00
Benin	Institut Regional de Sante Publique-IRSP	Technical Services	37,618.86
Benin	Zak Impressions	Technical Services	33,063.67
Bolivia	Raul Alejandro Estrada Garvia	Technical Services	36,000.00
Botswana	MODI Investments	Technical Services	30,254.11
Burkina Faso	Empreintes	Technical Services	48,809.67
Burundi	Bureau Integre des Nations Unies au Bdi	Technical Services	30,240.00
Burundi	ENGEN LIBERTE	Technical Services	49,761.88
Burundi	MISTER MINUTE SERVICES	Technical Services	71,165.29
Burundi	UN OFFICE AT NAIROBI (UNON)	Technical Services	522,990.00
Cambodia	National Institute of Public Health	Technical Services	42,000.00
Canada	Code Incorporated	Technical Services	108,232.53
Canada	WYETH PHARMACEUTICALS	Technical Services	201,085.00
China	Beijing Chengxin International Trade Sci	Technical Services	32,717.00
China	Beijing Jialihengye Industrial Trading Co.	Technical Services	146,175.48
China	Beijing Nuo Ran De Li Tech&Trading	Technical Services	59,722.22
China	China Association for NGO Cooperation	Technical Services	40,000.00
China	China National Medical Equipment &	Technical Services	53,260.00
China	DeptofHealth Policy & Mgmt Peking Uni	Technical Services	32,120.00
China	National Development and Reform Commission	Technical Services	151,362.17
China	Peak International Trade (Tianjin) Co.	Technical Services	216,015.69
China	Shanghai Medical Instruments Impt.	Technical Services	51,827.65
China	Sinotrans International Trading Co.	Technical Services	48,960.00
China	the Superior Trading Company, Attached to	Technical Services	488,644.80
China	Zhongnan University	Technical Services	173,703.81
Colombia	CORP DESARROLO PAZ MAGDALENA MEDIO	Technical Services	63,061.80
Colombia	Fondo Especial Facultad Ciencias Humanas	Technical Services	35,466.81
Colombia	Open Services LTDA	Technical Services	43,015.60
Colombia	Operadores Services LTDA	Technical Services	44,293.31
Colombia	PNUD	Technical Services	40,809.99
Colombia	Pro offset editorial LTDA	Technical Services	43,378.50
Colombia	Royal Park Hotel	Technical Services	32,754.78
Colombia	Secretariado Diocesano de Pastoral	Technical Services	30,000.00
Colombia	Sociedad Nacional de la Cruz Roja	Technical Services	31,000.00
Colombia	Torre Blanca Agencia Grafica E.U.	Technical Services	44,085.33
Congo	CNLS-Congo	Technical Services	183,154.19
Congo	DHL International Congo	Technical Services	35,470.48
Congo	Grasset Sporafic S.A.	Technical Services	33,178.98

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNFPA continued			
Congo	NST&T Unvers Phone International	Technical Services	55,296.00
Congo	SOCOTRA	Technical Services	40,695.21
Costa Rica	UNDP	Technical Services	35,135.12
Cote d'Ivoire	Colina S.A.	Technical Services	39,474.00
Cote d'Ivoire	Diallo Abdoulaye	Technical Services	106,090.77
Cote d'Ivoire	EDICOMS	Technical Services	36,555.75
Cote d'Ivoire	ENSEA	Technical Services	31,813.62
Cote d'Ivoire	Hotel Ivoire	Technical Services	85,539.67
Cote d'Ivoire	Innov Media	Technical Services	31,091.42
Cote d'Ivoire	Institut Regional de Sante Publique-IRSP	Technical Services	40,704.34
Cote d'Ivoire	International Labour Organization	Technical Services	59,729.14
Cote d'Ivoire	Koukau Athodoman Martial	Technical Services	214,589.47
Cote d'Ivoire	Nassa Lassana	Technical Services	43,574.11
Cote d'Ivoire	SEPIA	Technical Services	64,210.10
Cote d'Ivoire	SET DIOT	Technical Services	34,576.69
Cote d'Ivoire	Shell Cote d'Ivoire	Technical Services	44,612.64
Cote d'Ivoire	Sobafi	Technical Services	47,456.01
Cuba	Molinos Trade S.A.	Technical Services	96,000.00
Democratic Republic of Congo	Art Graphic Business	Technical Services	91,906.00
Democratic Republic of Congo	Kabeya Norbert	Technical Services	33,765.00
Democratic Republic of Congo	Kamba Ombolo	Technical Services	33,656.00
Democratic Republic of Congo	WFP Imprest Account	Technical Services	44,853.80
Denmark	IAPSO Copenhagen	Technical Services	99,720.00
Denmark	KUEHNE + NAGEL A/S, Copenhagen, Denmark	Technical Services	4,294,615.00
Denmark	KUEHNE AND NAGEL INC	Technical Services	30,500.00
Denmark	Phoenix Design Aid A/S	Technical Services	178,270.16
Denmark	PRATEC GROUP A/S	Technical Services	41,842.27
Denmark	UNDP Common Services Copenhagen	Technical Services	99,359.31
Denmark	UNICEF Copenhagen	Technical Services	41,252.30
Denmark	UNOPS	Technical Services	634,362.38
Djibouti	Djibouti Palace Kempinski	Technical Services	97,778.77
Dominican Republic	Pextesa Publicidad de Exterior,S.A.	Technical Services	37,003.13
Ecuador	PNUD	Technical Services	38,061.23
Egypt	Ahmed Zaki Mohamed Raseikh	Technical Services	37,125.00
Egypt	Intercontinental Citystars Cairo	Technical Services	37,653.21
Equatorial Guinea	ESIAN	Technical Services	56,786.61
Equatorial Guinea	PC Creation	Technical Services	58,819.81
Eritrea	UNDP	Technical Services	114,047.74
Ethiopia	Adika Tour and Travek Plc	Technical Services	34,938.99
Ethiopia	Beta Development Consulting Firm	Technical Services	173,568.95
Ethiopia	Cactus Plc.	Technical Services	40,796.44
Ethiopia	Capita Business Services LTD	Technical Services	90,952.35
Ethiopia	MAPS Geosystems	Technical Services	1,025,485.94
Ethiopia	Red Sea Automotive FZCO	Technical Services	182,526.41
Ethiopia	Unitrade PLC	Technical Services	34,227.50
Fiji	Guardforce (Fiji)	Technical Services	79,602.20
Fiji	Pasifika Communications	Technical Services	39,912.34
Fiji	Quality Print Limited	Technical Services	37,771.47
Fiji	Williams & Gosling Limited	Technical Services	37,308.97
Finland	Naps System OY	Technical Services	58,493.35
France	Infoterra France SAS	Technical Services	2,676,128.13
Georgia	Association of Young People RH	Technical Services	56,026.10
Georgia	Cultural Study Center	Technical Services	31,315.50
Georgia	Eurobuilding XXI. LTD	Technical Services	93,890.91
Germany	Bayer Schering Pharma AG	Technical Services	377,082.97
Germany	Fleischhacker GMBH and CO. KG	Technical Services	389,080.89
Germany	Helm Pharmaceuticals GMBH	Technical Services	362,518.00
Ghana	Chances Hotel and Conference Center	Technical Services	54,532.61
Ghana	Little Acre Hotel	Technical Services	34,554.60
Guatemala	UNDP Rep Quetzal Account	Technical Services	52,259.62
Guinea	Boubacar Camara	Technical Services	98,289.79
Guinea-Bissau	TOSTAN	Technical Services	63,558.29
Haiti	Genesis	Technical Services	32,409.00
Haiti	Image Productions S.A.	Technical Services	38,925.00
Haiti	Pan American Sanitary Bureau	Technical Services	91,554.88
Haiti	PNUD(Haiti)	Technical Services	167,058.00
Honduras	DIMALIT S.DE R.L.	Technical Services	31,989.21
Honduras	Papeleria E Imprenta Honduras	Technical Services	149,397.33
Honduras	UNDP - Honduras	Technical Services	125,984.94
India	BRUBASI ART PRESS LTD.	Technical Services	94,154.46
India	CORPORATE CHANNELS INDIA PRIVATE LIMITED	Technical Services	31,119.92
India	Development & Research Services PVT.LTD	Technical Services	31,064.93
India	FAMY CARE LTD	Technical Services	292,112.30
India	GFK Mode Private Limited	Technical Services	36,042.54
India	Hindustan Latex Limited	Technical Services	108,527.44
India	Indus Medicare Limited	Technical Services	190,825.00
India	MSG Environmental Services PVT.LTD	Technical Services	58,083.62
India	Perfect Ideas	Technical Services	553,417.24
India	TTK-LIG LTD.	Technical Services	339,514.79
Indonesia	Dharma Polimetal, PT	Technical Services	59,506.65
Jamaica	Jamaica Property Company LTD	Technical Services	38,673.46
Jordan	American Express - Egypt	Technical Services	31,000.00
Jordan	Le Meridien Amman	Technical Services	37,929.03
Jordan	Zozik trading Company	Technical Services	67,220.55
Lesotho	Concrete Roots (Pty) Ltd	Technical Services	98,310.27
Malaysia	DONGKUK TECHCO RUBBER INDUSTRIES SDN BHD	Technical Services	97,392.30
Mali	ECONI	Technical Services	43,054.78
Mali	SAHEL TRANSIT	Technical Services	51,439.41
Mauritania	Mauritanie Tout Decors	Technical Services	55,034.11
Mexico	Inteligencia En Comercio Internacional	Technical Services	31,437.18
Mexico	Maria Del Pilar Gomez Arellano	Technical Services	57,750.00
Mexico	Servicios Integrales De Comercio Exterio	Technical Services	89,316.31
Mexico	UN ECLAC - MEXICO	Technical Services	60,017.55
Moldova	@ ICS LEOGRANT SRL	Technical Services	98,674.78
Mongolia	Soyombo Printing Co. Ltd	Technical Services	46,030.58
Morocco	ET MUCH Communication	Technical Services	89,527.74
Morocco	Hotel Farah Rabat	Technical Services	32,112.08
Mozambique	Academica Lda	Technical Services	41,013.57
Mozambique	Administracao Do Parque IMOB DO ESTADO	Technical Services	38,625.00
Mozambique	BQJ servicos & fotocopias	Technical Services	63,157.89
Mozambique	Industria Electronica S.A.R.L.	Technical Services	62,874.45
Mozambique	M&M COMUNICACOES LDA	Technical Services	52,957.21
Mozambique	MONDIPAK, LDA	Technical Services	34,371.20
Mozambique	PIXEL COMUNICACAO E IMAGEM	Technical Services	60,782.29
Mozambique	SERIGRAFIA CRESCENTE	Technical Services	117,694.31
Mozambique	SIR COMERCIO INTERNACIONAL LDA	Technical Services	31,347.57
Mozambique	Skynet Worldwide Express Mocambique, LDA	Technical Services	40,256.90
Mozambique	SPECTRUM GRAPHICS LIMITADA	Technical Services	31,807.83
Myanmar	AFXB Myanmar	Technical Services	30,000.00
Myanmar	Khine Thazin Press	Technical Services	31,424.72
Namibia	AD Design	Technical Services	31,659.53
Namibia	Genmed CC	Technical Services	39,647.74
Namibia	UNESCO	Technical Services	30,000.00
Namibia	University of Namibia	Technical Services	36,696.13
Nepal	Creative Press PVT. LTD	Technical Services	33,479.01
Nepal	Union Press Pvt. LTD	Technical Services	35,077.50
Netherlands	IMRES	Technical Services	1,593,211.31
Netherlands	N.V. ORGANON	Technical Services	275,178.41
Netherlands	SGS NEDERLAND B.V.	Technical Services	127,560.45
Nigeria	CHIDA International Hotel	Technical Services	44,949.33
Nigeria	Generation TV Systems	Technical Services	34,277.04
Nigeria	Giginya Hotel	Technical Services	40,277.15

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNFPA continued			
Nigeria	Shepherd Concepts	Technical Services	32,922.83
Occupied Palestinian Territory	SITTCO Sharq International Technology	Technical Services	73,403.93
Pakistan	Freeline Movers	Technical Services	33,765.00
Pakistan	MEDIPHARM (PRIVATE) LIMITED	Technical Services	31,523.62
Pakistan	Pakistan Voluntary Health & Nutrition AS	Technical Services	37,900.94
Pakistan	Population Association of Pakistan	Technical Services	38,012.61
Pakistan	Population Council	Technical Services	242,351.58
Pakistan	Sachet	Technical Services	43,059.08
Pakistan	University of Gujrat-Working Balance	Technical Services	44,550.05
Pakistan	World Population Foundation	Technical Services	31,608.56
Panama	Grupo Suma S.A.	Technical Services	34,835.00
Panama	Paradise Beach Corp.	Technical Services	60,601.88
Panama	Tropical Resorts International Inc.	Technical Services	40,954.89
Panama	UNDP Representative Account	Technical Services	41,215.82
Papua New Guinea	Department for Community Development	Technical Services	43,120.39
Papua New Guinea	Marie Stopes International Australia	Technical Services	45,320.80
Peru	Aduandina Agencia de Aduana S.A.	Technical Services	33,082.31
Peru	Ahseco Peru S.A.	Technical Services	32,871.01
Peru	Erba Grafica SAC	Technical Services	68,467.58
Peru	Olva Courier S.A.C.	Technical Services	45,242.25
Peru	SAEG Controls S.A.C.	Technical Services	40,736.86
Peru	Scientific Supplies & Services E.I.R.L.	Technical Services	42,846.10
Philippines	GOETZ Moving & Storage INC.	Technical Services	30,373.87
Philippines	Linangan NG MGA Kababaihan	Technical Services	47,687.17
Romania	Marshal Turism	Technical Services	42,076.10
Romania	UNICEF Romania	Technical Services	30,000.00
Russian Federation	Institute of Comparative Social Research	Technical Services	50,000.60
Russian Federation	SPID Infosvyaz ROO	Technical Services	45,000.30
Russian Federation	Turris ZAO	Technical Services	38,968.50
Rwanda	CNLS	Technical Services	93,960.36
Rwanda	Commission Nationale Lutte Contre SIDA	Technical Services	189,788.80
Rwanda	F Imbuto F	Technical Services	59,704.26
Rwanda	Imbuto Foundation	Technical Services	94,029.47
Rwanda	Inama Nkuru Y'Inzego Z'Abari N'Abategaru	Technical Services	83,331.43
Rwanda	Kigali Health Institute -KHI	Technical Services	32,773.65
Rwanda	Ministry of youth	Technical Services	91,619.86
Rwanda	Mission of Hope Rwanda	Technical Services	33,453.08
Rwanda	Muhirwa Mukamasabo Josephine	Technical Services	45,736.40
Rwanda	National Institute of Statistics Rwanda	Technical Services	125,388.38
Rwanda	National Youth Council / UNFPA	Technical Services	56,707.34
Rwanda	Primature RWA6G38A Intitution Capacity	Technical Services	83,225.78
Rwanda	PROJECT RWA6P27A MINEDUC/NCDC UNFPA	Technical Services	113,546.68
Rwanda	RWANDA NGO FORUM ON HIV/AIDS	Technical Services	55,727.36
Rwanda	TRAC Plus Disbursement	Technical Services	39,926.47
Rwanda	UNITY Club	Technical Services	37,959.56
Somalia	Dahabshil Transfer Services LTD	Technical Services	133,190.29
Somalia	ECU-LINE Kenya Limited	Technical Services	92,705.49
Somalia	International Medical Corps	Technical Services	34,701.21
South Africa	Conference Communications	Technical Services	37,205.11
South Africa	Congress Rental SA	Technical Services	48,486.82
South Africa	Sun International SA Ltd	Technical Services	32,377.49
South Africa	The Sandton Indaba PTY LTD	Technical Services	35,448.09
South Africa	World Food Programme	Technical Services	117,835.78
Sudan	Abdullah Mohamed Ahmed	Technical Services	45,000.00
Sudan	Ahmed Mohammed Osman Abdallah	Technical Services	43,689.32
Sudan	AIDS Effect and Dangerous Awareness	Technical Services	42,870.95
Sudan	Alexander H. Dimiti	Technical Services	100,260.00
Sudan	Arabian Computer Company	Technical Services	354,062.61
Sudan	Bishara Mustapha Sharaf Eldien Nor	Technical Services	52,069.52
Sudan	Black Gold Logistics Co. Ltd	Technical Services	68,944.68
Sudan	Black Gold Petroleum Investment CO LTD	Technical Services	150,912.25
Sudan	CAFA-Sudanese Communi.Develop.Assoc.	Technical Services	64,068.44
Sudan	Dr. Abraham John Thubo	Technical Services	37,555.00
Sudan	Hamid Rushwan	Technical Services	37,500.00
Sudan	Home and Away	Technical Services	36,472.01
Sudan	Integrated Business Co.	Technical Services	37,200.00
Sudan	Isseldin Elsayed Mohammed	Technical Services	38,840.92
Sudan	Judge of Damazine Divisional Court	Technical Services	49,541.01
Sudan	Lokosang Emmanuel	Technical Services	33,901.00
Sudan	Mac & T LTD	Technical Services	45,167.50
Sudan	MAGHRABLIAN COMPANY	Technical Services	37,120.47
Sudan	Mary Juan Marie	Technical Services	58,159.50
Sudan	Mondial Limousine	Technical Services	63,333.34
Sudan	Near East Foundation	Technical Services	46,469.54
Sudan	Pamark Engineering Services LTD	Technical Services	62,128.16
Sudan	Paradiso Hotel and Restaurant	Technical Services	73,770.20
Sudan	Patients Helping Fund in Sudan	Technical Services	33,730.17
Sudan	ROM TECH Company LTD	Technical Services	44,790.62
Sudan	Salah Suleiman Saleh	Technical Services	32,352.94
Sudan	Samir Gasim Group	Technical Services	56,322.55
Sudan	SDN6R201 Sudan Fertility Care Association	Technical Services	47,523.96
Sudan	Sudanese Family Planning Association	Technical Services	43,965.34
Sudan	SUNFLOWER INN	Technical Services	91,237.26
Sudan	Teame Adhanom Ghebrekidan	Technical Services	46,517.35
Sudan	UNITED NATIONS MISSION IN SUDAN	Technical Services	78,067.54
Sweden	Congrex Sweden AB	Technical Services	48,189.00
Switzerland	Cilag GMBH International	Technical Services	185,665.98
Syrian Arab Republic	Hussein Fareed Yaghi	Technical Services	49,784.71
Tanzania	Computer Center Tanzania Limited	Technical Services	42,325.50
Tanzania	Zaoma Limited	Technical Services	64,842.70
Thailand	SIAM Square Tower Co., LTD	Technical Services	46,438.64
Thailand	SIAM THANI HOTEL (1988) CO., LTD.	Technical Services	40,136.78
Thailand	Sommuk KITCHAROEN	Technical Services	75,178.37
Thailand	UN ESCAP	Technical Services	126,487.68
Timor-Leste	Grafica Nacional	Technical Services	50,600.00
Turkey	Damia Matbaacilik Reklam ve Yayin LTD. ST	Technical Services	77,793.23
Turkey	Elektrooptik Elektronik Cihazlar San LTD	Technical Services	51,840.00
Turkey	Yanki Seyahat ve Turizm Acentasi LTD STI	Technical Services	83,926.26
Uganda	AMPROC INC.	Technical Services	66,668.69
Uganda	Intersoft business services	Technical Services	31,000.71
Uganda	Pokot Zonal Development Programme	Technical Services	48,072.09
Uganda	Print Innovations & Publishers LTD	Technical Services	38,132.56
Ukraine	Den Pechati CO	Technical Services	287,980.29
Ukraine	Sergiy Sorokin	Technical Services	93,618.16
United Kingdom	CROWN AGENTS	Technical Services	825,974.38
United Kingdom	DRS Data Services Limited	Technical Services	103,442.15
United Kingdom	The Female Health Company	Technical Services	254,825.60
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Technical Services	163,068.37
United States	A.K. Office Supplies LTD.	Technical Services	73,820.00
United States	American Management Association	Technical Services	53,449.80
United States	Apstar Consulting Inc.	Technical Services	74,250.00
United States	Aries Computer Systems, Inc.	Technical Services	145,000.00
United States	Beverly Hyman, PH.D and Associates	Technical Services	40,200.00
United States	Blue Portal Technologies Inc.	Technical Services	206,000.00
United States	Bytech India Private Ltd.	Technical Services	44,600.00
United States	Cisco Systems, Inc.	Technical Services	81,582.90
United States	City Information Systems	Technical Services	52,719.00
United States	Cognos Corporation	Technical Services	55,160.50
United States	Columbia College Chicago	Technical Services	80,000.00
United States	Computhink	Technical Services	52,200.00
United States	Custom Staffing INC	Technical Services	94,223.00
United States	Data Storage Corporation	Technical Services	42,900.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNFPA continued			
United States	Dell Marketing L.P.(LP, L.P)	Technical Services	133,195.92
United States	Deloitte Financial Advisory Services LLP	Technical Services	172,087.00
United States	Dexero Inc.	Technical Services	30,890.43
United States	Dynamic Systems INC	Technical Services	38,379.63
United States	Enterasys Networks	Technical Services	43,276.81
United States	ETSec, Inc	Technical Services	1,135,475.00
United States	Global Crossing Conference	Technical Services	60,000.00
United States	Grant Thornton LLP	Technical Services	198,398.00
United States	Health Research for Action	Technical Services	301,402.53
United States	Hexaware Technologies LTD.	Technical Services	262,675.00
United States	JSI Research & Training Institute, Inc	Technical Services	411,968.00
United States	Left Brain Solutions, INC	Technical Services	200,000.00
United States	Maclean Consulting	Technical Services	36,000.00
United States	Microsoft Licensing, GP	Technical Services	79,442.00
United States	Miller Advertising Agency, INC	Technical Services	52,222.00
United States	Mott MacDonal Limited	Technical Services	482,818.81
United States	ORC Worldwide	Technical Services	45,700.00
United States	PAN INTL CONFERENCE AND LANGUAGE SERVICE	Technical Services	36,516.80
United States	Park Central Hotel	Technical Services	59,275.00
United States	Pfizer Overseas LLC(Export Division)	Technical Services	214,560.00
United States	Primus Technologies, Inc	Technical Services	90,000.00
United States	Proforma Spectrum Graphics	Technical Services	35,740.76
United States	Profotma and Art Department	Technical Services	32,025.00
United States	Prographics, Inc.	Technical Services	613,515.96
United States	R.J. Resources	Technical Services	172,910.76
United States	SDS Global Logistics, Inc	Technical Services	127,440.00
United States	Select International, Inc	Technical Services	163,493.71
United States	SLG 220 News Owners LLC	Technical Services	2,210,409.00
United States	Terra Telecom, LLC	Technical Services	355,254.24
United States	TGI Office Automation	Technical Services	53,400.00
United States	The New York Helmsley Hotel	Technical Services	37,711.20
United States	Thomas Craven Film Corporation	Technical Services	40,818.00
United States	T-Mobile (Formerly Voicestream Wireless)	Technical Services	210,000.00
United States	TYPEX INC.	Technical Services	40,980.00
United States	UNITED MED-HEALTH INTERNATIONAL CORP	Technical Services	258,443.00
United States	Universalia Management Group	Technical Services	40,980.00
United States	Verizon	Technical Services	102,760.00
United States	ZIP DESIGN LTD	Technical Services	31,325.19
Yemen	World Food Programme (Yemen)	Technical Services	40,835.27
Zambia	Pro Print Limited	Technical Services	68,322.20
Zambia	Saint Paul's Zen Nursing School	Technical Services	46,101.04
Zambia	Solwezi Zen Training School	Technical Services	43,766.34
Zambia	Unitech Investments Limited	Technical Services	39,024.35
Zambia	Web International (Z) Ltd	Technical Services	55,031.45
Zambia	Zambezi Source Lodge	Technical Services	35,381.02
Zimbabwe	LL PROMOTIONS	Technical Services	31,631.43
Zimbabwe	UNIFREIGHT LTD	Technical Services	51,194.59
Zimbabwe	UNIVERSAL WEB	Technical Services	236,978.50
Zimbabwe	VAHOSI TRADING	Technical Services	43,042.09
UNHCR			
Afghanistan	DANOFFICE PLC	AIR TRANSPORT	50,793.34
Afghanistan	KUEHNE & NAGEL A/S	ROAD TRANSPORT	43,400.00
Afghanistan	KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	101,760.00
Afghanistan	NORWEGIAN REFUGEE COUNCIL (NRC)	INSTALMENTS TO IMPLEMENTING PA	250,231.00
Afghanistan	ZURICH INSURANCE	THIRD PARTY VEHICLE INSURANCE	66,877.76
Afghanistan	International Labour Organization	INSTALMENTS TO IMPLEMENTING PA	421,283.00
Afghanistan	Asadullah Rahimi	LEASE/RENTAL OF PROPERTY/BUILD	66,000.00
Afghanistan	Abdullah Mukhtarzada	LEASE/RENTAL OF PROPERTY/BUILD	132,000.00
Afghanistan	Afghan National Police	OFFICE SECURITY SERVICES	79,366.00
Afghanistan	Afghan National Police	SECURITY SYSTEMS SERVICES	88,994.00
Afghanistan	Kabul Casual Labourers	CLEANING	44,640.00
Afghanistan	Ministry of Rural & Rehabilitation Devel	INSTALMENTS TO IMPLEMENTING PA	77,929.00
Afghanistan	KAHKASHAN CONSTRUCTION COMPANY	OFFICE SECURITY SERVICES	47,166.25
Afghanistan	UNITED NATIONS ASSISTANT MISSION IN AFG	WAREHOUSE RENTAL SERVICES	122,168.06
Afghanistan	MINISTRY OF REFUGEES AND REPATRIATION	INSTALMENTS TO IMPLEMENTING PA	99,986.00
Afghanistan	AFGHAN WIRELESS COMMUNICATION CO.	MOBILE COMMUNICATIONS SERVICES	118,349.88
Afghanistan	ALPHA BROTHERS CONSTRUCTION CO	OFFICE CONSTRUCTION SERVICES	251,954.96
Afghanistan	ENG.IMAM JAN (LAND LOARD)	LEASE/RENTAL OF PROPERTY/BUILD	66,000.00
Afghanistan	POWER SUPPLY DEPARTMENT	ELECTRICITY	75,962.48
Afghanistan	NOORJIHAN BIGUM NAWABI	LEASE/RENTAL OF PROPERTY/BUILD	72,000.00
Afghanistan	Reshad Nasri Conctruction Company	REHABILITATION SERVICES	43,371.00
Afghanistan	Haji Mohammad Nasim	LEASE/RENTAL OF PROPERTY/BUILD	30,495.00
Afghanistan	MARAMMAT CONSTRUCTION COMPANY	OFFICE SECURITY SERVICES	65,298.00
Afghanistan	NOOR ALAM	LEASE/RENTAL OF PROPERTY/BUILD	57,000.00
Afghanistan	KHANNA & ANNADHANAM	AUDIT SERVICES	59,500.00
Afghanistan	LHASSA CONSULTING	EVALUATION SERVICES	99,770.00
Afghanistan	LHASSA CONSULTING	POPULATION ANALYSIS SERVICES	129,910.00
Afghanistan	STAR GROUP	REPRODUCTION OF VIDEO CASSETTE	43,228.00
Afghanistan	International Rescue Committee	INSTALMENTS TO IMPLEMENTING PA	72,530.00
Afghanistan	Qasam Hayat Construction Company	REHABILITATION SERVICES	74,152.00
Afghanistan	GTZ	INSTALMENTS TO IMPLEMENTING PA	167,863.00
Afghanistan	Noor Construction&Produce of Cons. Mater	REHABILITATION SERVICES	144,146.00
Afghanistan	Safir Hotak Construction Company	REHABILITATION SERVICES	51,709.00
Afghanistan	Miskeenyar Construction & pro Con M Corp	WATER	35,254.00
Afghanistan	ARIANA AFGHAN AIRLINES	TRANSPORT ARRANGEMENTS	84,000.00
Afghanistan	DANISH REFUGEE COUNCIL	CONTRACT FEE	50,059.24
Afghanistan	OMEAD MOHMAND CONSTRUCTION COMPANY	REHABILITATION SERVICES	31,215.00
Algeria	WORLD FOOD PROGRAMME	LEASE/RENTAL OF PROPERTY/BUILD	113,564.64
Algeria	Etablissement NET-GARD	GUARD SERVICES	31,239.59
Algeria	BERBAR DJAMEL	FOOD AND NUTRITION POLICY/ PLA	159,324.57
Algeria	HIGH TECH SECURITY EURL	SECURITY SYSTEMS SERVICES	59,890.20
Angola	OSCAR RABEIRO BONONE	WAREHOUSE RENTAL SERVICES	48,000.00
Angola	GUARDA SEGURA	GUARD SERVICES	52,352.00
Angola	KPMG-Auditores & Consultores de Angola	AUDIT SERVICES	83,810.00
Angola	ORGANIZACOES COSAL, LDA	WAREHOUSE RENTAL SERVICES	48,000.00
Armenia	UNICEF ARMENIA	UN JOINT ADMIN CONTRIBUTIONS	43,704.51
Australia	FIRST RATE DEVELOPMENTS	LEASE/RENTAL OF PROPERTY/BUILD	72,286.13
Australia	FCM TRAVEL SOLUTIONS	TRAVEL AGENTS	86,829.82
Azerbaijan	ABUTALIB BABAYEV	LEASE/RENTAL OF PROPERTY/BUILD	96,000.00
Bangladesh	Hellen Keller International	CONTRACT FEE	39,979.45
Bangladesh	Alif Rice Agency	BUILDING AND SHELTER CONSTRUCT	569,294.99
Bangladesh	M/s. Zim Traders	BUILDING AND SHELTER CONSTRUCT	121,420.82
Bangladesh	S S Constructions	BUILDING AND SHELTER CONSTRUCT	532,878.48
Bangladesh	Jahangir Alam	BUILDING AND SHELTER CONSTRUCT	151,755.06
Bangladesh	Arid Constructions	GENERAL UPKEEP OF SANITARY FAC	66,017.41
Bangladesh	Babushi Constructions	GENERAL UPKEEP OF SANITARY FAC	33,109.92
Belarus	LADOMIR	LEASE/RENTAL OF PROPERTY/BUILD	64,982.58
Belarus	VNESHINTOURIST	TRAVEL AGENTS	30,020.41
Belgium	DRUKKERIJ LANNOO NV	PRINTING SERVICES	34,904.83
Belgium	CHANNEL RESEARCH SPRL	SPECIALIZED EDUCATIONAL SERVIC	126,053.44
Belgium	ZEEGERS JOURDAIN Severine	CONSULTANT FEES	34,200.00
Belgium	DEUXIEME BUREAU DE RECETTES	LEASE/RENTAL OF PROPERTY/BUILD	92,013.93
Belgium	ISS S.A.	CLEANING	30,900.50
Belgium	Stichelbaut, Francoise	CONSULTANT FEES	36,000.00
Belgium	MARKEE NV	CONTRACT FEE	56,840.24
Belgium	STRENS, Laura	CONSULTANT LUMP SUM	40,495.00
Belgium	EUROPEAN COMMISSION ANTI-FRAUD OFFICE	CONTRACT LAW SERVICES	58,290.16
Benin	BENAUDIT CONSULTEX	AUDIT SERVICES	33,794.01
Benin	EVENEMENCIEL	TRAVEL AGENTS	42,330.07
Bosnia and Herzegovina	CENTROTRANS TRANZIT d.d. Sarajevo	WAREHOUSE RENTAL SERVICES	69,381.11
Bosnia and Herzegovina	UNITIC d.o.o.	LEASE/RENTAL OF PROPERTY/BUILD	240,988.53



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Botswana		GROUP 4 SECURICOR	GUARD SERVICES	47,241.27
Botswana		RUBADIRI Désiré	CONSULTANT FEES	50,331.00
Burkina Faso		TIENDREBEOGO SYLVESTRE	CONSULTANT FEES	37,085.00
Burundi		CONSEIL POUR L'EDUCATION ET LE DEV.	INSTALMENTS TO IMPLEMENTING PA	130,070.84
Burundi		FÉDÉRATION NATIONALE DES COPECS	INSTALMENTS TO IMPLEMENTING PA	61,174.55
Cambodia		CHEA, Sovann	GUARD SERVICES	32,940.00
Cameroon		TRANSIMEX	TRANSPORT ARRANGEMENTS	47,475.81
Cameroon		DAK SERVICES	OFFICE SECURITY SERVICES	50,034.54
Cameroon		MTN	LONG DISTANCE TELEPHONE	37,452.63
Cameroon		AKONO HERMANN	LEASE/RENTAL OF PROPERTY/BUILD	32,036.39
Cameroon		AIGLE VOYAGE	TRANSPORT ARRANGEMENTS	41,701.01
Cameroon		POLIVALYS ENTREPRISE	TRANSPORT ARRANGEMENTS	34,009.82
Cameroon		ETS ALH DJIBRILLA ABDOU	TRANSPORT ARRANGEMENTS	50,705.73
Cameroon		AÉROPORTS DU CAMEROUN	MATERIAL HANDLING SERVICES	35,917.88
Cameroon		ETS TALMA	OFFICE CONSTRUCTION SERVICES	57,686.62
Cameroon		ENTREPRISE FOTSO	OFFICE CONSTRUCTION SERVICES	35,159.00
Cameroon		NTSAMA NEE MENGUELE ABENA	LEASE/RENTAL OF PROPERTY/BUILD	65,166.01
Cameroon		ETS CEFOPRED	MINOR ALTERATIONS TO PREMISES	48,380.82
Canada		CHRISTIE COMMUNICATIONS LTD	TRANSLATION SERVICES	50,000.00
Canada		THE COMMONWEALTH OF LEARNING	IN SERVICE TRAINING/MANPOWER D	44,839.00
Canada		CARLSON WAGONLIT	TRAVEL AGENTS	49,341.19
Canada		E. S. TUNIS AND ASSOCIATES	BUSINESS/CORPORATE MANAGEMENT	99,166.00
Canada		280 ALBERT PROPERTIES INC.	LEASE/RENTAL OF PROPERTY/BUILD	62,723.24
Canada		CORNERSTONE FUNDRAISING SERVICES	MAILING SERVICES	45,245.78
Canada		THACHUK, Carla Dawn	CONSULTANT FEES	55,261.02
Canada		PARK, Kilim	CONSULTANT FEES	39,247.58
Canada		AHMED IMAN	CONSULTANT FEES	71,407.00
Canada		TAC TIC Direct	MAILING SERVICES	187,615.22
Canada		Degroot, Ron	CONSULTANT FEES	111,900.00
Canada		HANAFI, Nashat A. M.	CONSULTANT FEES	42,000.00
Canada		ROSS Michael	CONSULTANT FEES	50,517.58
Canada		TOMOYE CORPORATOION	SOFTWARE MAINTENANCE	31,344.00
Canada		PSTG CONSULTING INC	IT CONSULTANTS	171,504.00
Central African Republic		Bureau d'Etudes Travaux de Génie Civil	REHABILITATION SERVICES	146,221.41
Chad		AL AMANNA	ROAD TRANSPORT	907,474.92
Chad		Cop Gard	SECURITY SYSTEMS SERVICES	90,047.58
Chad		Ets AbDOULAYE chouah	CUSTOMS SERVICES	76,573.88
Chad		Ets AbDOULAYE chouah	INSURANCE CARGO MARINE/WAREHOU	138,349.27
Chad		ETS CARRIERE	BUILDING AND SHELTER CONSTRUCT	72,140.40
Chad		SNASE SARL	CLEANING	31,999.23
Chad		WADI MOURA	TRANSPORT ARRANGEMENTS	61,472.69
Chad		AGENCE GAZELLE TCHAD	ROAD TRANSPORT	40,013.60
Chad		AGENCE GAZELLE TCHAD	TRANSPORT ARRANGEMENTS	49,528.99
Chad		COMMISSION NATIONALE D'ACCUEIL REFUGIES	INSTALMENTS TO IMPLEMENTING PA	517,996.60
Chad		OXFAM INTERMON	INSTALMENTS TO IMPLEMENTING PA	164,439.39
Chad		AGENCE D'AIDE A LA COOP TECH. & AU DEVL	INSTALMENTS TO IMPLEMENTING PA	355,274.34
Chad		EIRENE	INSTALMENTS TO IMPLEMENTING PA	40,916.01
Chad		PREMIERE URGENCE	INSTALMENTS TO IMPLEMENTING PA	228,419.82
Chad		CROIX ROUGE DU TCHAD/FISCR	INSTALMENTS TO IMPLEMENTING PA	43,954.09
Chad		INTERSOS	INSTALMENTS TO IMPLEMENTING PA	31,140.85
Chad		LUTHERAN WORLD FEDERATION/WORLD SERVICE	INSTALMENTS TO IMPLEMENTING PA	107,130.97
Chad		CONCERN WORLDWIDE	INSTALMENTS TO IMPLEMENTING PA	59,782.48
Chad		COOPERAZIONE INTERNAZIONALE	INSTALMENTS TO IMPLEMENTING PA	323,072.70
Chad		ARCHITECTE DE L'URGENCE	INSTALMENTS TO IMPLEMENTING PA	94,142.99
Chad		COOPERATION TECHNIQUE ALLEMANDE	INSTALMENTS TO IMPLEMENTING PA	887,374.68
Chad		HEBREW IMMIGRANT AID SOCIETY	INSTALMENTS TO IMPLEMENTING PA	134,445.47
Chad		CARE INTERNATIONAL	INSTALMENTS TO IMPLEMENTING PA	172,451.14
Chad		INTERNATIONAL RESCUE COMMITTEE	INSTALMENTS TO IMPLEMENTING PA	914,432.16
Chad		INTERNEWS	INSTALMENTS TO IMPLEMENTING PA	125,745.00
Chad		AFRICARE USA	INSTALMENTS TO IMPLEMENTING PA	207,528.34
Chad		AL WAHA	ROAD TRANSPORT	61,169.45
Chad		GLOBAL BUSINESS CITY	TRANSPORT ARRANGEMENTS	50,780.17
Chad		CABINET FIDUSAO	AUDIT SERVICES	39,777.72
Chad		STAR NATIONALE s.a.	THIRD PARTY VEHICLE INSURANCE	73,650.30
Chad		HAGGAR MAHAMAT HAGGAR	LEASE/RENTAL OF PROPERTY/BUILD	32,007.21
Chad		CENTRE MEDICAL FOSAT	MEDICAL DOCTORS SPECIALIST SER	33,110.86
Chad		MOUSTAPHA ABBA ANAMA	ROAD TRANSPORT	50,957.82
Chad		ZENELABIDINE ALGALI DJABRE	ROAD TRANSPORT	63,650.56
Chad		SOLIDARITE	INSTALMENTS TO IMPLEMENTING PA	43,726.55
Chad		OUADI CHAWET	BUILDING AND SHELTER CONSTRUCT	45,627.32
Chad		BRAHIM MOUSSA CHAHAD	BUILDING AND SHELTER CONSTRUCT	71,331.82
Chad		ZAIN (CELTEL TCHAD)	TELEPHONE LINES RENTAL	123,801.35
Chad		ENTREPRISE YANGUI	BUILDING AND SHELTER CONSTRUCT	30,950.87
Chile		TAWRYCKY, Daniel	CONSULTANT FEES	40,800.00
China		KUEHNE & NAGEL A/S	AIR CHARTER	392,800.00
China		SPEEDCAST LTD.	SAT COMMUNICATION SERVICES	80,640.00
China		BEIJING HOUSING SERVICE CORP FOR DM	LEASE/RENTAL OF PROPERTY/BUILD	67,245.81
China		BEIJING HOUSING SERVICE CORP	LEASE/RENTAL OF PROPERTY/BUILD	33,573.61
Colombia		COMUNICACION CELULAR S.A.	MOBILE COMMUNICATIONS SERVICES	107,313.73
Colombia		KUAN MEDINA JUAN CAMILO	CONSULTANT FEES	74,050.00
Colombia		LAURA MANTILLA GARCIA	LEASE/RENTAL OF PROPERTY/BUILD	36,581.36
Colombia		JORGE CORTES MORA & CIA	LEASE/RENTAL OF PROPERTY/BUILD	150,922.64
Colombia		MC ALLISTER E HIJOS ASOC. LTDA.	THIRD PARTY VEHICLE INSURANCE	34,037.44
Colombia		TECNILIMPIO LTDA.	CLEANING	101,107.61
Colombia		RHAYUELA FILMS S.A.	VIDEO CREATION SERVICES	62,694.83
Colombia		CORPORACION PUNTO DE VISTA	EVALUATION SERVICES	84,269.66
Colombia		PENARETE ORTIZ, Diana Victoria	CONSULTANT FEES	30,285.71
Congo		BINDI ANICET JEAN BERTIN	LEASE/RENTAL OF PROPERTY/BUILD	55,467.36
Congo		DELTA CREA	WAREHOUSE RENTAL SERVICES	50,975.91
Congo		PRICEWATERHOUSE COOPERS	AUDIT SERVICES	41,740.26
Congo		RICK ASPI SERVICES	OFFICE SECURITY SERVICES	41,736.19
Costa Rica		FUNDACION GALILEO	MANAGEMENT INFORMATION SYSTEMS	135,648.50
Costa Rica		PASIAURAL, S.A.	LEASE/RENTAL OF PROPERTY/BUILD	99,050.00
Cote D'Ivoire		ADIABOUAH AMBROISE	LEASE/RENTAL OF PROPERTY/BUILD	74,409.69
Cote D'Ivoire		COMPAGNIE IVOIRIENNE D'ELECTRICITE	ELECTRICITY	32,987.36
Cote D'Ivoire		INTERNATIONAL VOYAGES	TRAVEL AGENTS	61,561.12
Cote D'Ivoire		KPMG	AUDIT SERVICES	38,797.48
Cote D'Ivoire		NSIA-CÔTE D'IVOIRE	INSURANCE LAW SERVICES	39,433.43
Cote D'Ivoire		VIGASSISTANCE	GUARD SERVICES	34,387.45
Croatia		KULOVIC, VECERIC, Suzana	CONSULTANT FEES	32,270.00
Dem Rep Congo		K. CHARIF/BANQUE DE L'EUROPE MERIDIONALE	LEASE/RENTAL OF PROPERTY/BUILD	174,145.60
Dem Rep Congo		K. CHARIF/BANQUE DE L'EUROPE MERIDIONALE	PURCHASE OF PROPERTY/BUILDING	3,600,000.00
Dem Rep Congo		SONAS GOMA	THIRD PARTY VEHICLE INSURANCE	32,975.68
Dem Rep Congo		VODACOM KINSHASA	LOCAL TELEPHONE	173,545.69
Dem Rep Congo		VODACOM KINSHASA	LONG DISTANCE TELEPHONE	64,853.86
Dem Rep Congo		GLOBAL BROADBAND SOLUTION CONGO	INTERNET SERVICES	65,666.20
Dem Rep Congo		KK SECURITY CONGO	SECURITY MAINTENANCE	38,730.00
Dem Rep Congo		NYIRABUZUZA MURIEL, BAILLERESSE	LEASE/RENTAL OF PROPERTY/BUILD	38,350.00
Dem Rep Congo		PROGR. INITIAVES & ACTIONS LOCALES (PIAL	CLEANING	57,560.00
Dem Rep Congo		SYPRO	GUARD SERVICES	39,750.00
Dem Rep Congo		DEFENSE SYSTEMS AFRICA (DSA)	SECURITY MAINTENANCE	47,610.00
Dem Rep Congo		Price Waterhouse Coopers	AUDIT SERVICES	41,030.00
Dem Rep Congo		SONAS UVIRA	THIRD PARTY VEHICLE INSURANCE	32,157.00
Dem Rep Congo		MARINE SERVICES COMPANY LIMITED	TRANSPORT ARRANGEMENTS	67,020.00
Dem Rep Congo		ASODE NORD KIVU	DISTRIBUTION SERVICES	65,263.00
Dem Rep Congo		WOLD FOOD PROGRAMME WFP	ROAD TRANSPORT	30,917.72
Dem Rep Congo		WOLD FOOD PROGRAMME WFP	TRANSPORT ARRANGEMENTS	30,098.96
Dem Rep Congo		STRONG NKV	AUDIT SERVICES	101,472.00
Dem Rep Congo		ATELIER MENUISERIE UMOJA	BUILDING AND SHELTER SUPPORT	60,869.00
Dem Rep Congo		SONAS SIEGE	THIRD PARTY VEHICLE INSURANCE	73,202.54
Dem Rep Congo		SHEBELE MAKOKA MICHEL	CONTRACT LAW SERVICES	31,500.00
Dem Rep Congo		KAMBALE MUSUBAO	OFFICE CONSTRUCTION SERVICES	44,920.16



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Denmark		DANIMEX COMMUNICATION	TRANSPORT ARRANGEMENTS	238,285.95
Denmark		DANOFFICE PLC	AIR TRANSPORT	280,355.86
Denmark		DANOFFICE PLC	TRANSPORT ARRANGEMENTS	76,559.41
Denmark		DANZAS SA / DHL FREIGHT	AIR TRANSPORT	89,230.48
Denmark		Scan Global Logistics	AIR TRANSPORT	227,039.43
Denmark		Scan Global Logistics	TRANSPORT ARRANGEMENTS	30,195.34
Denmark		KUEHNE & NAGEL A/S	AIR CHARTER	384,216.67
Denmark		KUEHNE & NAGEL A/S	AIR TRANSPORT	30,511.51
Denmark		KUEHNE & NAGEL A/S	GENERAL GOODS STORAGE	100,650.00
Denmark		KUEHNE & NAGEL A/S	INTERMODAL TRANSPORT	31,030.00
Denmark		KUEHNE & NAGEL A/S	MARINE TRANSPORT	523,953.61
Denmark		KUEHNE & NAGEL A/S	MATERIAL HANDLING SERVICES	78,084.93
Denmark		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	5,552,971.28
Denmark		KUEHNE & NAGEL A/S	WAREHOUSE RENTAL SERVICES	67,558.23
Ecuador		PRACOMSA	SECURITY SYSTEMS SERVICES	89,788.10
Ecuador		CIESPAL	MANAGEMENT INFORMATION SYSTEMS	51,918.77
Egypt		SHERATON CAIRO	PROTECTION TRAINING	38,225.78
Egypt		Z OVERSEAS FOR SECURITY & SERV	OFFICE SECURITY SERVICES	52,725.10
Egypt		Abou El Abbas Mohamed Tawfik Farag	LEASE/RENTAL OF PROPERTY/BUILD	50,000.00
Egypt		KASEM MAGDI	CONSULTANT FEES	70,735.00
Ethiopia		ABEBE ABIY MULUGETA	CONSULTANT FEES	56,542.00
Ethiopia		AFRICAN HUMANITARIAN AID & DEV.	OFFICE CONSTRUCTION SERVICES	52,889.21
Ethiopia		ETHIOPIAN TELECOMMUNICATION COORPORATION	LOCAL TELEPHONE	38,212.50
Ethiopia		ETHIOPIAN TELECOMMUNICATION COORPORATION	LONG DISTANCE TELEPHONE	30,156.14
Ethiopia		FLAMINGO PRINTING PRESS PLC	PRINTING SERVICES	31,295.20
Ethiopia		MAS FREIGHT TRASNPORNT ENTERPRISE	TRANSPORT ARRANGEMENTS	30,061.18
Ethiopia		NYALA INSURANCE	THIRD PARTY VEHICLE INSURANCE	34,312.90
Ethiopia		ORBIT ENGINEERING AND CONSTRUCTION PLC	OFFICE CONSTRUCTION SERVICES	134,569.90
Ethiopia		RHA HOUSING ADMINISTRATION DEPARTEMENT	LEASE/RENTAL OF PROPERTY/BUILD	45,235.25
Ethiopia		SEBHAT AND SONS	GUARD SERVICES	75,633.43
Ethiopia		SIGMA ELECTRIC PLC	ELECTRICAL SERVICES	38,636.88
Ethiopia		TENSAE BROTHERS' MANPOWER SUPPLIER S.C	GUARD SERVICES	58,059.55
Ethiopia		UNITED BROTHERS PLC	GUARD SERVICES	166,519.03
Ethiopia		Packtra PLC	CUSTOMS SERVICES	226,401.78
Ethiopia		TALENT SEARCH	TEMPORARY PERSONNEL SERVICES	264,489.36
Ethiopia		YUSUF OSMAN HASSEN	GENERAL BUILDING / OFFICE CLEA	40,212.20
Ethiopia		UN ECONOMIC COMMISSION FOR AFRICA	FINANCIAL CONTRIBUTIONS	99,387.05
Ethiopia		Master Printing Press PLC	PRINTING SERVICES	50,579.28
Ethiopia		H D CONSTRUCTION PLC	OFFICE CONSTRUCTION SERVICES	44,158.19
Ethiopia		TSEHAY BERKI CONSTRUCTION UNITED ASSOCIA	OFFICE CONSTRUCTION SERVICES	30,245.60
Ethiopia		AL-BADE GENERAL CONTRACTOR PLC	OFFICE CONSTRUCTION SERVICES	88,153.41
Ethiopia		AURORA ENGINEERING PLC	REFURBISHING SERVICES	36,032.66
Ethiopia		Woldu Hiluf WOLDEKIDAN	LEASE/RENTAL OF PROPERTY/BUILD	64,602.82
Ethiopia		MASTER PRINTING PRESS PLC	PRINTING SERVICES	32,476.41
Ethiopia		MUJA BUILDING CONTACTOR	OFFICE CONSTRUCTION SERVICES	120,790.10
Ethiopia		SAMSON GETACHEW & KOKEB GETACHEW	LEASE/RENTAL OF PROPERTY/BUILD	42,338.71
Ethiopia		ADMIN. FOR REFUGEE AND RETURNEE AFFAIRS	STAFF DEVELOPMENT SUPPORT	831,085.37
Finland		NAPS SYSTEMS OY	TRANSPORT ARRANGEMENTS	92,303.60
France		NUTRISET SA	TRANSPORT ARRANGEMENTS	52,651.63
France		IMBERT, Bernadette Ms	CONSULTANT FEES	52,920.93
France		SALDUCCI Geraldine	CONSULTANT FEES	32,500.00
France		ASTRENET	CLEANING	30,596.71
France		ATLAS SECURITE	OFFICE SECURITY SERVICES	49,015.37
France		GESIP	LEASE/RENTAL OF PROPERTY/BUILD	253,964.31
France		ZANARDI MICHAEL	CONSULTANT FEES	36,000.00
France		ISAMBERT HERVE	CONSULTANT FEES	31,520.00
France		GARRO, Christophe	CONSULTANT FEES	62,015.00
Gabon		AGENCES N°1	LEASE/RENTAL OF PROPERTY/BUILD	40,610.26
Georgia		LINETRAIDNG	WAREHOUSE RENTAL SERVICES	103,292.65
Georgia		4X4 LTD	VEHICLE MAINTENANCE SERVICES	46,580.93
Georgia		ABASTUMANI OBSERVATORY	LEASE/RENTAL OF PROPERTY/BUILD	33,600.00
Georgia		VIA TRAVEL LTD	TRAVEL AGENTS	43,493.81
Georgia		UNHCR SPECIAL ACCOUNT	MONTHLY ALLOWANCE	250,263.15
Georgia		LEADER LTD.	MINOR ALTERATIONS TO PREMISES	45,287.98
Germany		KUEHNE & NAGEL A/S	INTERMODAL TRANSPORT	173,937.05
Germany		KUEHNE & NAGEL A/S	MARINE TRANSPORT	71,099.05
Germany		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	188,695.38
Germany		HERING HEIKO	CONSULTANT FEES	92,675.00
Germany		Farmingtons AUTOMOTIVE GmbH	TELECOM INSTALLATION MAINTENAN	38,476.04
Germany		Friederike FOLTZ	CONSULTANT FEES	53,930.03
Germany		BRUCKNER, Gunnar	CONSULTANT FEES	46,571.80
Ghana		AGNES OSEI	LEASE/RENTAL OF PROPERTY/BUILD	72,000.00
Ghana		AKRAMANG PROCESSING INDUSTRIES LTD	WAREHOUSE RENTAL SERVICES	110,000.00
Ghana		SUTHERLAND & SUTHERLAND	SUPPLIES FOR MAINTENANCE OF PR	35,215.37
Ghana		GHANA PRIVATE ROAD TRANSPORT UNION	ROAD TRANSPORT	81,714.29
Gibraltar		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TRANSPORT ARRANGEMENTS	116,421.26
Greece		PAPPA, Mania-Dafni Lora	CONSULTANT FEES	33,199.12
Greece		ARMANDOS PETROS SISKOS	LEASE/RENTAL OF PROPERTY/BUILD	105,714.50
Greece		G4S SECURITY SOLUTIONS SA	OFFICE SECURITY SERVICES	39,609.64
Hong Kong		G4S Gurkha Services Limited	GUARD SERVICES	112,305.57
Hong Kong		SPEEDCAST LTD.	SAT COMMUNICATION SERVICES	79,089.60
Hong Kong		MISSION SUPPORT LIMITED	MASS COMMUNICATION SERVICES	170,097.50
Hong Kong		DATATRADE LTD	MAILING SERVICES	32,573.00
Hong Kong		HONG KONG FUNDRAISING CONSULTANCY LTD	MASS COMMUNICATION SERVICES	84,395.97
Hungary		HEWLETT-PACKARD HUNGARY LTD	IT EQUIPMENT MAINTENANCE	65,504.00
Hungary		MAMAISSON ANDRASSY HOTEL	CONFERENCE EVENT CONTRACTS	34,216.28
India		EASTERN SURGICAL COMPANY	TRANSPORT ARRANGEMENTS	56,358.10
India		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	381,042.96
Indonesia		PT. RAVINDO BANGUN PERSADA	LEASE/RENTAL OF PROPERTY/BUILD	117,936.00
Indonesia		PT. G4S SECURITY SERVICE	OFFICE SECURITY SERVICES	54,832.96
Iran (Islamic Republic Of)		ASSADI AHMAD Mr	LEASE/RENTAL OF PROPERTY/BUILD	232,000.00
Iran (Islamic Republic Of)		REFUGEES/ASYLUM SEEKERS IN IRAN	REGISTRATION/ TUITION/ RELATED	117,619.45
Iran (Islamic Republic Of)		EEFACHY KAR	GENERAL BUILDING / OFFICE CLEA	40,564.64
Iran (Islamic Republic Of)		EEFACHY KAR	GUARD SERVICES	116,032.76
Iran (Islamic Republic Of)		EEFACHY KAR	HEALTH ADMINISTRATION SERVICES	253,390.13
Iran (Islamic Republic Of)		FARSAD ABDOLLAH	LEASE/RENTAL OF PROPERTY/BUILD	86,400.00
Iran (Islamic Republic Of)		FIROUZGOL KHORASAN COMPANY	GENERAL BUILDING / OFFICE CLEA	61,666.22
Iran (Islamic Republic Of)		HEFAZ GOSTAR OFOGH CO.	GUARD SERVICES	33,793.59
Iran (Islamic Republic Of)		HEFAZ GOSTAR OFOGH CO.	HEALTH ADMINISTRATION SERVICES	83,208.36
Iran (Islamic Republic Of)		SAHARKHIZ MOTAMED	OFFICE SECURITY SERVICES	103,229.97
Iran (Islamic Republic Of)		MS. GITI RANJBARAN	CONTRACT LAW SERVICES	35,364.77
Iran (Islamic Republic Of)		Imam Sajjad Charity	INSTALMENTS TO IMPLEMENTING PA	50,046.90
Iran (Islamic Republic Of)		Daghigh Dezab Services Co.	GUARD SERVICES	105,825.20
Iran (Islamic Republic Of)		HOLIDAY INTERNATIONAL TRAVEL & TOUR AG.	TRAVEL AGENTS	38,685.09
Iran (Islamic Republic Of)		Payam Namaye Toos Cleaning Services Co	GENERAL BUILDING / OFFICE CLEA	111,984.43
Iran (Islamic Republic Of)		KOMEIL CHARITY INS.	REFUGEE PROGRAMS	53,019.61
Iraq		UNITED NATIONS ASS. MISSION FOR IRAQ	UN JOINT ADMIN CONTRIBUTIONS	367,602.47
Iraq		HUSSEIN, Mohammed Abdul Aziz	CONSULTANT FEES	31,800.00
Ireland		NOVELL IRELAND SOFTWARE LIMITED	SOFTWARE MAINTENANCE	514,179.66
Ireland		MCKEEVER David	CONSULTANT FEES	30,960.14
Ireland		CRAWFORD, Carmel Mary	CONSULTANT FEES	30,100.00
Ireland		MAC PHERSON Gladys	CONSULTANT FEES	39,797.45
Italy		INTERNATIONAL LABOUR ORGANIZATION (ILO)	LAYOUT/DESIGN SERVICES	56,844.82
Italy		INTERNATIONAL LABOUR ORGANIZATION (ILO)	PRINTING SERVICES	130,789.55
Italy		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	109,161.87
Italy		WORLD FOOD PROGRAMME (WFP)	AIR CHARTER	784,721.00
Italy		LAM,Alice Ms	CONSULTANT FEES	35,103.24
Italy		FELICIANI Stefano	CONSULTANT FEES	67,100.00
Italy		INTERTEK TESTING SERVICES (ITALY) s.r.l.	INSPECTION SERVICES	111,400.00
Italy		CALL & CALL	MASS COMMUNICATION SERVICES	35,678.30
Italy		CEMIT INTERACTIVE MEDIA	MASS COMMUNICATION SERVICES	175,693.67
Italy		CONSODATA	MASS COMMUNICATION SERVICES	34,527.20



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNHCR continued			
Italy	IL CIGNO GALILEO GALILEI	MASS COMMUNICATION SERVICES	70,772.42
Italy	POSTE ITALIANE	REGULAR POSTAL SERVICES	229,413.93
Italy	POSTEL	MASS COMMUNICATION SERVICES	43,922.75
Italy	TNT POST SERVICE SRL	MASS COMMUNICATION SERVICES	525,827.39
Italy	WORLD FOOD PROGRAMME	TEMPORARY PERSONNEL SERVICES	88,002.85
Italy	APPCO DIRECT ITALY SRL	MASS COMMUNICATION SERVICES	64,766.84
Italy	GRUPPO VIESSE FM SPA	MASS COMMUNICATION SERVICES	155,440.41
Japan	KUEHNE & NAGEL A/S	INTERMODAL TRANSPORT	42,200.00
Japan	KUEHNE & NAGEL A/S	MARINE TRANSPORT	93,120.00
Japan	UNITED NATIONS UNIVERSITY	LEASE/RENTAL OF PROPERTY/BUILD	232,905.63
Japan	GOLDEN ARROW CO.LTD (TOYOTA)	VEHICLE MAINTENANCE SERVICES	64,452.68
Jordan	KUEHNE & NAGEL A/S	AIR CHARTER	128,500.00
Jordan	JORDAN RED CRESCENT SOCIETY	MEDICAL CARE FOR REFUGEE	112,994.35
Jordan	SECURITY MASTERS	OFFICE SECURITY SERVICES	100,987.23
Jordan	ITALIAN HOSPITAL	MEDICAL CARE FOR REFUGEE	112,994.35
Jordan	ZAIN	LONG DISTANCE TELEPHONE	161,365.22
Jordan	JORDAN ELECTRICITY COMPANY	ELECTRICITY	62,971.69
Jordan	UNITED NATIONS ASS. MISSION FOR IRAQ	UN JOINT ADMIN CONTRIBUTIONS	45,068.18
Jordan	JORDAN TELECOM	LONG DISTANCE TELEPHONE	45,947.89
Jordan	ORIENT TRANSPORT	SHIPPING SERVICE	1,039,091.72
Jordan	ORIENT TRANSPORT	WAREHOUSE RENTAL SERVICES	133,766.53
Jordan	Adel Mohammad al Nasser	LEASE/RENTAL OF PROPERTY/BUILD	42,372.88
Jordan	AL-WASITA FOR SUPPORT SERVICES	CLEANING	38,471.88
Jordan	Ministry of Planning & International Coo	INSTALMENTS TO IMPLEMENTING PA	7,133,128.53
Jordan	Jor-Wacckenhut	SECURITY SYSTEMS SERVICES	32,813.57
Jordan	Khleif and Samman	AUDIT SERVICES	53,000.00
Kazakstan	UNDP IN KAZAKHSTAN	UN JOINT ADMIN CONTRIBUTIONS	35,528.77
Kazakstan	LTD SK RUIST	OFFICE CONSTRUCTION SERVICES	108,936.38
Kazakstan	LTD GLOBAL AIR	TRAVEL AGENTS	266,876.18
Kazakstan	IMPULS SM Ltd.	UTILITIES	177,061.13
Kenya	KALUWORKS LTD.	TRANSPORT ARRANGEMENTS	94,000.00
Kenya	KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	40,098.01
Kenya	INTERSOS	INSTALMENTS TO IMPLEMENTING PA	100,000.00
Kenya	UNON	UNOG ADMINISTRATIVE SERVICES	92,000.00
Kenya	UNON	UNON FINANCIAL SERVICES	511,910.00
Kenya	WORLD FOOD PROGRAMME (WFP)	AIR CHARTER	446,516.55
Kenya	MABATI ROLLING MILLS LTD	BUILDING AND SHELTER CONSTRUCT	84,712.46
Kenya	CORRUGATED SHEETS LTD.	TRANSPORT ARRANGEMENTS	676,038.00
Kenya	Spartan Trading Company	TRANSPORT ARRANGEMENTS	47,700.00
Kenya	SAFARI PARK HOTEL & CASINO	CONFERENCE EVENT CONTRACTS	42,000.00
Kenya	GTZ HEALTHCARE- DADAAB	TRANSPORT ARRANGEMENTS	31,413.61
Kenya	KAGUANJAI BUILDERS	SECURITY MAINTENANCE	100,062.38
Kenya	PACKHARD LIMITED	BUILDING AND SHELTER CONSTRUCT	54,282.72
Kenya	KAMAU DAVIES	CONSULTANT FEES	42,000.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	OFFICE CONSTRUCTION SERVICES	51,298.07
Kenya	KURIA GREENS LIMITED	LEASE/RENTAL OF PROPERTY/BUILD	85,106.38
Kenya	A. A. BAYUSUF & SONS LTD	ROAD TRANSPORT	76,626.09
Kenya	A. A. BAYUSUF & SONS LTD	TRANSPORT ARRANGEMENTS	147,851.44
Kenya	ARMOR GROUP KENYA	OFFICE SECURITY SERVICES	40,835.32
Kenya	ERNST AND YOUNG AUDIT FIRM	AUDIT SERVICES	58,710.93
Kenya	J.S. & CO. HARDWARE LTD	BUILDING AND SHELTER CONSTRUCT	82,033.57
Kenya	KATE FREIGHT & TRAVEL LTD	PACKING	46,804.88
Kenya	KNIGHT FRANK KENYA LTD	LEASE/RENTAL OF PROPERTY/BUILD	50,135.42
Kenya	PENTAGON HARDWARE SUPPLIES LTD	BUILDING AND SHELTER CONSTRUCT	64,813.40
Kenya	SALINA TRANSPORTERS LTD	TRANSPORT ARRANGEMENTS	143,054.50
Kenya	SPARTAN RELIEF SUPPLIES LIMITED	TRANSPORT ARRANGEMENTS	40,192.00
Kenya	ABEKA, Perez Akinyi	CONSULTANT FEES	30,400.00
Kenya	MUNGANIA ISIAHA MWITI	CONSULTANT FEES	34,030.25
Kenya	NGUGI ELIZABETH NJERI	CONSULTANT FEES	31,455.72
Kenya	GALKAYO EDUCATION CNR FOR PEACE AND DEV	INSTALMENTS TO IMPLEMENTING PA	64,000.00
Kenya	AFRICAN DEVELOPMENT AND EMERGENCY ORG	INSTALMENTS TO IMPLEMENTING PA	70,000.00
Kenya	CALLKEY EAST AFRICA LIMITED	INTERNET SERVICES	36,406.56
Kenya	PRINCESS CAB AND CAR HIRE LTD	TAXI SERVICES	37,863.54
Kenya	DANISH REFUGEE COUNCIL	INSTALMENTS TO IMPLEMENTING PA	803,757.00
Kenya	KINETIC CONTROLS LIMITED	INSTALLATION SERVICES	142,559.27
Kenya	KENYA RED CROSS SOCIETY	INSTALMENTS TO IMPLEMENTING PA	48,903.17
Kenya	Oxfam Novib	INSTALMENTS TO IMPLEMENTING PA	97,735.00
Kenya	RENTOKIL INITIAL KENYA LIMITED	CLEANING	53,233.28
Kenya	NEXT TECHNOLOGIES LIMITED	INSTALLATION SERVICES	56,222.06
Kenya	WARENG SAW MILLS	BUILDING AND SHELTER CONSTRUCT	87,643.98
Kenya	VIKING INDUSTRIES LTD.	BUILDING AND SHELTER CONSTRUCT	53,206.40
Kenya	MOI'S BRIDGE QUARRY COMPANY LIMITED	BUILDING AND SHELTER CONSTRUCT	56,095.34
Kenya	MAHAT CONSTRUCTION COMPANY	GENERAL BUILDING / OFFICE CLEA	134,072.33
Kenya	HALGAN CONSTRUCTION COMPANY	BUILDING AND SHELTER CONSTRUCT	100,541.79
Korea, Republic of	THE POSTECH FOUNDATION	LEASE/RENTAL OF PROPERTY/BUILD	101,493.19
Korea, Republic of	POSTMATE CO., LTD.	UTILITIES	37,205.16
Korea, Republic of	LEE Ha Young	CONSULTANT FEES	55,250.00
Korea, Republic of	INEAST	SOFTWARE MAINTENANCE	39,725.68
Kuwait	DANISH REFUGEE COUNCIL - DRC	INSTALMENTS TO IMPLEMENTING PA	871,368.00
Kuwait	UNITED NATIONS ASS. MISSION FOR IRAQ	LEASE/RENTAL OF PROPERTY/BUILD	35,347.19
Kyrgyzstan	KYRGYZ CONCEPT TRAVEL AGENCY	TRAVEL AGENTS	33,676.69
Kyrgyzstan	UNDP KYRGYZSTAN	UN JOINT ADMIN CONTRIBUTIONS	55,408.52
Lebanon	KPMG	AUDIT SERVICES	40,939.00
Lebanon	MOKBEL GENEQUAND, Mirella	CONSULTANT FEES	60,200.00
Lebanon	DALAL STEEL INDUSTRIES S.A.R.L	OFFICE CONSTRUCTION SERVICES	165,000.00
Liberia	KUEHNE & NAGEL A/S	MARINE TRANSPORT	42,720.00
Liberia	CONTINENTAL GENERAL & LIFE INSURANCE	THIRD PARTY VEHICLE INSURANCE	61,446.39
Liberia	ZOA REFUGEE CARE LIBERIA	INSTALMENTS TO IMPLEMENTING PA	55,019.55
Liberia	UNITED NATIONS MISSION IN LIBERIA	AIR TRANSPORT	822,293.86
Liberia	CAPE MARITIME AGENCY INC.	MATERIAL HANDLING SERVICES	31,106.90
Liberia	ANGELA SAAB	LEASE/RENTAL OF PROPERTY/BUILD	42,500.00
Liberia	EXECUTIVE SECURITY CONSULTANTCY	OFFICE SECURITY SERVICES	74,688.00
Liberia	WRIGHT SECURITY SERVICE	OFFICE SECURITY SERVICES	67,440.00
Liberia	LIBERIA WATER AND SANITATION INC.	CONTRACT FEE	37,886.00
Liberia	MOVIC REFRIGERATION CENTER	OFFICE EQUIPMENT MAINTENANCE	45,785.00
Liberia	PANNELL KERR FOSTER	AUDIT SERVICES	50,000.00
Liberia	BROWNELL & ASSOCIATES	ELECTRICAL SERVICES	62,300.00
Liberia	G. RAYMOND BRIGHT	LEASE/RENTAL OF PROPERTY/BUILD	50,000.00
Liberia	SWAGS ENGINEERING AND CONSTR. , INC.	CONTRACT FEE	294,601.53
Liberia	SWAGS ENGINEERING AND CONSTR. , INC.	REHABILITATION SERVICES	73,407.00
Liberia	MECHANICAL MAINTENANCE	VEHICLE MAINTENANCE SERVICES	31,200.00
Liberia	LIBERIA INLAND CONSTRUCTION ASSOCIATES	BUILDING AND SHELTER CONSTRUCT	93,938.74
Liberia	LIBERIA INLAND CONSTRUCTION ASSOCIATES	CONTRACT FEE	33,714.06
Liberia	BUREAU OF IMMIGRATION & NATURALIZATION	ELECTRONIC DOCUMENTATION / REC	157,500.00
Liberia	FAITH DEVELOPMENT & CONSTRUCTION AGENCY	REHABILITATION SERVICES	43,999.51
Liberia	VECO CONSTRUCTION & CONSULTANCY INC.	CONTRACT FEE	60,022.80
Libyan Arab Jamahiriya	MOHAMED RASHED	LEASE/RENTAL OF PROPERTY/BUILD	45,237.46
Libyan Arab Jamahiriya	LIBYA TELECOM & TECHNOLOGY	INTERNET SERVICES	33,600.00
Libyan Arab Jamahiriya	Sitra limited co.,engineering services	OFFICE SECURITY SERVICES	32,777.72
Libyan Arab Jamahiriya	Sukra Travel agency	AIR TRANSPORT	55,949.81
Macedonia	NIKOB	OFFICE SECURITY SERVICES	32,223.45
Macedonia	VESNA I ZORAN MUKAETОВI	LEASE/RENTAL OF PROPERTY/BUILD	44,355.31
Malawi	Graham Carr	AUDIT SERVICES	34,563.33
Malawi	CBR TOURS & TRAVEL LIMITED	TRAVEL AGENTS	88,914.01
Malaysia	ALAM ANIKA SDN.BHD.	CLEANING	35,416.01
Malaysia	SECURE GUARDS SDN.BHD.	OFFICE SECURITY SERVICES	168,348.47
Malaysia	TENAGA NASIONAL BERHAD	ELECTRICITY	39,126.67
Malaysia	CHOONG YIT KONG	MINOR ALTERATIONS TO PREMISES	49,683.88
Malaysia	SHARIFAH NAZNEEN BINTI SYED SALIM AGHA	CONSULTANT LUMP SUM	30,690.00
Mauritania	ASSOCIATION LUTTE CONTRE PAUVRETE SD	INSTALMENTS TO IMPLEMENTING PA	44,385.79
Mexico	NU CEPAL SUBSEDE MEXICO	LEASE/RENTAL OF PROPERTY/BUILD	70,839.16
Montenegro, Republic of	HELP (HILFE ZUR SELBASTHILFE), GERMANY	INSTALMENTS TO IMPLEMENTING PA	53,247.25

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Montenegro, Republic of		VUJOVIC, Ljubica	LEASE/RENTAL OF PROPERTY/BUILD	42,936.37
Myanmar		DAW KHIN AYE	LEASE/RENTAL OF PROPERTY/BUILD	51,600.00
Myanmar		A AND A NATURAL RESOURCES	OFFICE SECURITY SERVICES	54,681.61
Myanmar		A AND A NATURAL RESOURCES	SOCIAL DEVELOPMENT AND SERVICE	36,845.30
Myanmar		COLUMBUS TRAVEL AND TOURS	TRAVEL AGENTS	34,938.00
Namibia		CHEETAH ALRAM & PROTECTION SERVICES	OFFICE SECURITY SERVICES	30,776.23
Nepal		BIRA FURNITURE	OFFICE CONSTRUCTION SERVICES	109,138.91
Nepal		HIMALAYAN BUILDERS & ENGINEERS (P) LTD.	OFFICE CONSTRUCTION SERVICES	42,841.25
Netherlands		INTERNATIONAL DISPENSARY ASSOCIATION (ID	TRANSPORT ARRANGEMENTS	44,517.36
Netherlands		THE MEDICAL EXPORT GROUP BV	TRANSPORT ARRANGEMENTS	46,023.99
Netherlands		XANTIC	SAT COMMUNICATION SERVICES	153,354.93
Netherlands		KAMPHUIS, Daniel	CONSULTANT FEES	37,585.00
Netherlands		HSB CARDS AND CARD SYSTEMS B.V.	SOFTWARE MAINTENANCE	137,211.56
Netherlands		ALBERINK,Beanta	CONSULTANT FEES	36,332.59
Netherlands		VIZADA	SAT COMMUNICATION SERVICES	270,187.12
Netherlands		BERG, David	CONSULTANT FEES	60,200.00
Nigeria		NGAPRUDENTIAL GUARDS LTD	OFFICE SECURITY SERVICES	36,985.33
Nigeria		UNITED NATIONS DEVELOPMENT PROGRAMME	OPERATOR SERVICES	259,259.53
Nigeria		BELLVIEW AIRLINES	TRAVEL AGENTS	45,344.50
Nigeria		AERO CONTRACTORS COMPANY OF NIG LTD	AIR CHARTER	104,185.83
Nigeria		BCD TRAVEL	TRAVEL AGENTS	34,417.44
Norway		O.B. WIIK AS	TRANSPORT ARRANGEMENTS	36,382.70
Occupied Palestinian Territory		MADMOUJ, Rawand	CONSULTANT FEES	40,959.00
Pakistan		BIO-ID TECHNOLOGIES SA	IRIS RECOGNITION TECHNOLOGY	267,550.00
Pakistan		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	110,839.77
Pakistan		ACTED	INSTALMENTS TO IMPLEMENTING PA	63,322.50
Pakistan		CATHOLIC RELIEF SERVICES USCCB	INSTALMENTS TO IMPLEMENTING PA	39,226.52
Pakistan		INTERNATIONAL RESCUE COMMITTEE (IRC)	INSTALMENTS TO IMPLEMENTING PA	130,461.10
Pakistan		SAVE THE CHILDREN FEDERATION INC	INSTALMENTS TO IMPLEMENTING PA	271,304.01
Pakistan		NATIONAL DATABASE & REGISTRATION AUTHORI	INSTALMENTS TO IMPLEMENTING PA	54,938.48
Pakistan		Secretary, States & Frontier Regions Div	INSTALMENTS TO IMPLEMENTING PA	226,438.59
Pakistan		JUHAZRADA KHAN CONTRACTOR & SUPPLIERS	OFFICE CONSTRUCTION SERVICES	48,838.61
Pakistan		FAZAL-E-HADI CONTRACTOR & LOG. SUPPORT	OFFICE SECURITY SERVICES	646,320.88
Pakistan		PMCL	UTILITIES	194,135.73
Pakistan		CLASSIC MOVERS & LOGISTICS (PVT) LTD	TRANSPORT ARRANGEMENTS	34,291.51
Pakistan		BASIC EDUCATION & EMPLOYABLE SKILL	INSTALMENTS TO IMPLEMENTING PA	142,290.13
Pakistan		BASIC EDUCATION & EMPLOYABLE SKILL	OFFICE CONSTRUCTION SERVICES	47,189.70
Pakistan		WACKENHUT PAKISTAN (PVT) LTD	OFFICE SECURITY SERVICES	39,472.65
Pakistan		AL-BURHAN STEELS (PRIVATE) LTD	OFFICE SECURITY SERVICES	89,736.82
Pakistan		ROBLED0, Pilar Lenora	CONSULTANT FEES	35,999.00
Pakistan		MUHAMMAD AZIZ	MATERIAL HANDLING SERVICES	41,816.03
Pakistan		CENTER OF EXCELLENCE & RURAL DEV.	INSTALMENTS TO IMPLEMENTING PA	136,550.45
Pakistan		ISLAMIC RELIEF	INSTALMENTS TO IMPELEMENTING PA	387,846.65
Panama		Miraflores Development Group	MEETING FACILITIES	30,467.25
Philippines		PENA, Sibyl Jade	CONSULTANT FEES	57,570.00
Philippines		MARIANO, Efren Enriquez	CONSULTANT FEES	33,228.00
Poland		POLSKA AKCJA HUMANITARNA	PROTECTION TRAINING	64,864.86
Portugal		BOUDON, Susana	CONSULTANT FEES	63,254.61
Romania		CHILIMAN,Vionica Ms	LEASE/RENTAL OF PROPERTY/BUILD	54,000.00
Russian Federation		CAPITAL AUDITORS' PARTNERSHIP	AUDIT SERVICES	76,641.03
Russian Federation		THEATRE OF PANTOMIME	LEASE/RENTAL OF PROPERTY/BUILD	336,799.48
Russian Federation		VYMPEL.COM	MOBILE COMMUNICATIONS SERVICES	36,138.39
Russian Federation		GLAVUPDK	LEASE/RENTAL OF PROPERTY/BUILD	322,137.71
Russian Federation		SCIENTIFIC-METHODICAL CENTER	PROTECTION TRAINING	39,400.76
Russian Federation		JSC MOBİKOM-KAVKAZ	MOBILE COMMUNICATIONS SERVICES	56,444.85
Russian Federation		JSC SEVOSPROEKT	LEASE/RENTAL OF PROPERTY/BUILD	123,433.08
Russian Federation		VESNA-1	HOTELS/ MOTELS AND INNS	31,416.80
Russian Federation		JSC "PROMISHLENNOYE GRAZHDAN. STROIT-VO"	BUILDING AND SHELTER CONSTRUCT	414,004.01
Rwanda		OFFICE NATIONAL DES TRANSPORTS EN COMMUN	TRANSPORT ARRANGEMENTS	44,972.58
Rwanda		AMERICAN REFUGEE COMMITTEE	REFUGEE PROGRAMS	32,224.02
Rwanda		MUKARUGARI,Celine	LEASE/RENTAL OF PROPERTY/BUILD	40,900.00
Rwanda		TWIZERE JEAN BOSCO	REHABILITATION SERVICES	34,599.15
Saudi Arabia		AL-TAYER SECURITY SERVICES	SECURITY SYSTEMS SERVICES	103,360.00
Saudi Arabia		RETIREMENT PENSION FUND	LEASE/RENTAL OF PROPERTY/BUILD	38,637.27
Saudi Arabia		DEYAAR	LEASE/RENTAL OF PROPERTY/BUILD	77,316.10
Saudi Arabia		AL MOUSIM TRAVEL AGENCY	TRAVEL AGENTS	39,487.72
Saudi Arabia		MICRO DATA COMPUTER	SECURITY SYSTEMS SERVICES	31,764.30
Senegal		PHOENIX Sénégal	SECURITY SYSTEMS SERVICES	50,973.67
Senegal		LE MERIDIEN PRESIDENT	MEETING FACILITIES	54,020.19
Senegal		MAHAMADOU ZANGO	SHIPPING SERVICE	35,198.56
Senegal		HOTEL NOVOTEL	MEETING FACILITIES	55,079.44
Senegal		SATGURU TRAVEL & TOURS SERVICE	TRAVEL AGENTS	280,763.44
Senegal		IMMOBILIERE EXCELLENCE. SARL	LEASE/RENTAL OF PROPERTY/BUILD	190,197.60
Senegal		Association Femmes Afr.Ouest -AFAO	MEETING FACILITIES	46,334.67
Serbia, Republic of		BALKAN INTERNATIONAL	OFFICE SECURITY SERVICES	262,874.45
Serbia, Republic of		BEOSCISCENJE	CLEANING	44,411.21
Serbia, Republic of		DANISH REFUGEE COUNCIL - DRC	INSTALMENTS TO IMPLEMENTING PA	32,352.87
Serbia, Republic of		DIPOS DOO	LEASE/RENTAL OF PROPERTY/BUILD	147,503.78
Serbia, Republic of		GRANT THORNTON LLC	AUDIT SERVICES	30,476.83
Serbia, Republic of		KELMENDI, Naser	WAREHOUSE RENTAL SERVICES	84,766.99
Serbia, Republic of		KORPORATA ENERGETIKE E KOSOVO (KEK)	UTILITIES	33,314.60
Serbia, Republic of		KOSOVA WOMEN CLEANING SERVICE	CLEANING	57,498.04
Serbia, Republic of		KUEHNE & NAGEL A/S	AIR CHARTER	177,800.00
Serbia, Republic of		PROTECTA	OFFICE SECURITY SERVICES	83,408.59
Serbia, Republic of		VALA 900	MOBILE COMMUNICATIONS SERVICES	33,128.98
Serbia, Republic of		YES-PRO D.O.O.	MASS COMMUNICATION SERVICES	280,420.78
Serbia, Republic of		YES-PRO D.O.O.	MEDIA CAMPAIGN SERVICES	33,775.63
Serbia, Republic of		ZORA LOGISTIC DOO	WAREHOUSE RENTAL SERVICES	281,187.98
Serbia, Republic of		ZP TRANKOS CONSULTING	TRANSLATION SERVICES	35,951.51
Sierra Leone		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	117,823.34
Sierra Leone		KPMG SIERRA LEONE	AUDIT SERVICES	38,000.00
Sierra Leone		SIERRA LEONE IMMIGRATION DEPARTMENT	ELECTRONIC DOCUMENTATION / REC	123,221.48
Somalia		AMBASSADOR HOTEL	ELECTRICITY	39,632.04
Somalia		OMAR INTERNATIONAL COMPANY	ROAD TRANSPORT	55,766.78
Somalia		HARGEISA VOLUNTARY YOUTH COMM.	INSTALMENTS TO IMPELEMENTING PA	32,534.00
Somalia		Khadar Aadan Hussein	LEASE/RENTAL OF PROPERTY/BUILD	36,000.00
South Africa		Q-KON (PTY) ltd	SAT COMMUNICATION SERVICES	253,224.32
South Africa		KUEHNE & NAGEL	GENERAL GOODS STORAGE	40,602.03
South Africa		KUEHNE & NAGEL	ROAD TRANSPORT	53,260.04
South Africa		VERIZON SOUTH AFRICA(PTY) LTD	INTERNET SERVICES	50,898.59
South Africa		VODACOM	MOBILE COMMUNICATIONS SERVICES	137,961.89
Sri Lanka		UN HABITAT	INSTALMENTS TO IMPLEMENTING PA	44,015.26
Sri Lanka		ROXY AGENCIES	OFFICE SECURITY SERVICES	39,481.52
Sri Lanka		MERCANTILE SECURITY SERVICE	OFFICE SECURITY SERVICES	51,258.18
Sri Lanka		Kuenhe & Nagel (Pvt) Ltd	CUSTOMS SERVICES	81,139.86
Sri Lanka		Ministry of Resett. & Disaster Relief Se	INSTALMENTS TO IMPLEMENTING PA	99,659.34
Sri Lanka		SHAN CONSTRUCTION WORK	MINOR ALTERATIONS TO PREMISES	38,517.32
Sudan		AMERICAN REFUGEE COMMITTEE (ARC)	INSTALMENTS TO IMPLEMENTING PA	62,238.50
Sudan		GTZ	INSTALMENTS TO IMPLEMENTING PA	400,000.00
Sudan		UNITED NATIONS VOLUNTEERS	STIPEND ALLOWANCE	508,000.00
Sudan		ZURICH INSURANCE	THIRD PARTY VEHICLE INSURANCE	111,887.06
Sudan		Swedish Rescue Services Agency	Assessment / Survey Services	150,000.00
Sudan		KUEHNE + NAGEL	TRANSPORT ARRANGEMENTS	30,450.00
Sudan		AFRICAN DEV & EMERG ORGANIZATION	INSTALMENTS TO IMPLEMENTING PA	101,659.00
Sudan		ACTION AFRICA HELP INTERNATIONAL	INSTALMENTS TO IMPLEMENTING PA	105,000.00
Sudan		GREEN POWER TRANSPORTERS LTD	TRANSPORT ARRANGEMENTS	149,688.00
Sudan		SUDAN HEALTH ASSOCIATION (SUHA)	INSTALMENTS TO IMPLEMENTING PA	86,324.98
Sudan		WFP EMERGENCY OPERATION IN SUDAN	AIR CHARTER	32,694.00
Sudan		Yahya Ibrahim ABAKER	ROAD TRANSPORT	41,572.75
Sudan		Najmeldien Haj Abubakar	MASONRY, STONEMWORK AND TILE SE	39,873.50
Sudan		DE OCAMPO,Cloudaldo	OFFICE CONSTRUCTION SERVICES	61,738.63
Sudan		STEPHEN KUTENG DAGA	BUILDING AND SHELTER CONSTRUCT	52,191.78



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNHCR continued			
Sudan	FM PROFESSIONAL SERVICES LTD	MATERIAL HANDLING SERVICES	45,490.26
Sudan	CONCERN WORLDWIDE	INSTALMENTS TO IMLEMENTING PA	141,812.52
Sudan	NGINO, Deng Kwanyal	ROAD TRANSPORT	32,843.15
Sudan	BERHANU YISMAW	OFFICE CONSTRUCTION SERVICES	61,199.75
Sudan	SIMON LOGUYA LODIONG	WATER	32,765.95
Sudan	GREEN POWER TRANSPORTERS LTD	TRANSPORT ARRANGEMENTS	127,040.00
Sudan	ANYAMA RIVER TRADING CO LTD	TRANSPORT ARRANGEMENTS	139,807.25
Sudan	MH ENGINEERING PLC	BUILDING AND SHELTER CONSTRUCT	120,000.00
Sudan	HUSSINI ABDALLAH ABDALLAH ABUBAKAR	LEASE/RENTAL OF PROPERTY/BUILD	54,000.00
Sudan	IAN DENT & CO.	AUDIT SERVICES	180,067.19
Sweden	Swedish Rescue Services Agency	SPECIALIZED EDUCATIONAL SERVIC	122,255.32
Sweden	EK Ragnhild	CONSULTANT FEES	38,690.00
Switzerland	COLT TELECOM AG	LONG DISTANCE TELEPHONE	72,216.65
Switzerland	COLT TELECOM AG	TELEPHONE LINES RENTAL	60,550.46
Switzerland	HTS Suisse SA, Division CWS	GENERAL UPKEEP OF SANITARY FAC	100,000.00
Switzerland	DHL Express (SUISSE) S.A.	COURIER SERVICES	266,055.05
Switzerland	E-SECURE SARL	SOFTWARE MAINTENANCE	38,127.11
Switzerland	IBM Switzerland Ltd	EXTERNAL ANALYTICAL SERVICES	142,857.14
Switzerland	IBM Switzerland Ltd	IT CONSULTANTS	1,062,405.39
Switzerland	ID INTEGRATED DATA SA	SOFTWARE MAINTENANCE	202,509.17
Switzerland	ISS FACILITY SERVICES SA	CLEANING	646,788.99
Switzerland	OPEN TEXT AG - SUISSE	SOFTWARE MAINTENANCE	249,241.00
Switzerland	OPEN TEXT AG - SUISSE	SOFTWARE TRAINING	52,852.50
Switzerland	ORACLE SOFTWARE GMBH	IT CONSULTANTS	48,999.00
Switzerland	PELICHET S.A.	SHIPPING SERVICE	39,368.57
Switzerland	ORACLE (SWITZERLAND) AG	SOFTWARE MAINTENANCE	631,661.79
Switzerland	ORACLE (SWITZERLAND) AG	SOFTWARE TRAINING	67,543.86
Switzerland	SITA	CONTRACT FEE	269,047.43
Switzerland	SITA	SAT COMMUNICATION SERVICES	360,000.00
Switzerland	FONDATION PR. L'HISTOIRE DES SUISES DS	MEETING FACILITIES	35,787.99
Switzerland	FIPOI	LEASE/RENTAL OF PROPERTY/BUILD	2,152,631.58
Switzerland	SHARP ELECTRONICS AG	REPRODUCTION LEASE	80,954.30
Switzerland	SERVICES INDUSTRIELS DE GENEVE	ELECTRICAL SERVICES	473,684.21
Switzerland	SOS ASSISTANCE SA	MEDICAL EVACUATION	544,794.96
Switzerland	SRO-KUNDIG SA	PRINTING SERVICES	40,508.58
Switzerland	UNOG	MAILING SERVICES	530,000.00
Switzerland	UNOG	MEETING FACILITIES	131,000.00
Switzerland	UNOG	UNOG ADMINISTRATIVE SERVICES	1,782,348.62
Switzerland	UNOG	UNOG FINANCIAL SERVICES	5,545,414.00
Switzerland	ZURICH INSURANCE	THIRD PARTY VEHICLE INSURANCE	58,626.47
Switzerland	LA POSTE SUISE	REGULAR POSTAL SERVICES	34,403.66
Switzerland	REGIE DU CENTRE	LEASE/RENTAL OF PROPERTY/BUILD	190,347.37
Switzerland	SPG	LEASE/RENTAL OF PROPERTY/BUILD	2,834,434.45
Switzerland	BROLLIET	LEASE/RENTAL OF PROPERTY/BUILD	45,263.16
Switzerland	FONDATION DES PARKINGS	LEASE/RENTAL OF PROPERTY/BUILD	151,596.33
Switzerland	D'ALESSANDRI CONGRESS SERVICE	CONFERENCE EVENT CONTRACTS	56,510.10
Switzerland	UN INTERNATIONAL COMPUTING CENTRE	INFORMATION TECHNOLOGY ICC SER	2,160,512.00
Switzerland	TORNIER-RINDBORG, Elizabeth	LANGUAGE SCHOOLING	57,670.52
Switzerland	SWISSCOM (Switzerland) Ltd	LOCAL TELEPHONE	371,113.34
Switzerland	SWISSCOM (Switzerland) Ltd	SOFTWARE MAINTENANCE	35,301.90
Switzerland	SWISSCOM (Switzerland) Ltd	TELEPHONE LINES RENTAL	227,914.61
Switzerland	REGIE DU RHONE SA	LEASE/RENTAL OF PROPERTY/BUILD	106,689.47
Switzerland	XEROX AG	REPRODUCTION LEASE	186,972.48
Switzerland	S. I. CHAMPS BLANCS	MEETING FACILITIES	77,626.76
Switzerland	CONCISE-MANAGEMENT SARL	IT CONSULTANTS	177,590.96
Switzerland	S&H SWITZERLAND	IT CONSULTANTS	1,654,198.91
Switzerland	DEV.TV DEV.TEL. AGENCY	VIDEO CREATION SERVICES	35,000.00
Switzerland	GS WINDOWS SA	BUILDING AND SHELTER CONSTRUCT	35,842.11
Switzerland	CEDAR CONSULTING UK LTD	IT CONSULTANTS	154,875.94
Switzerland	MINDONSITE INTEGRAL SA	E-LEARNING SERVICES	231,939.54
Switzerland	MINDONSITE INTEGRAL SA	IN SERVICE TRAINING/MANPOWER D	71,789.07
Switzerland	SPIDER NETWORK AG	SOFTWARE MAINTENANCE	100,223.11
Switzerland	INTEGRALIS SA	SOFTWARE MAINTENANCE	33,412.58
Switzerland	KELLER SA GENEVE	BUILDING AND SHELTER SUPPORT	162,385.32
Switzerland	DARBELLAY, Catherine	CONSULTANT FEES	53,900.00
Switzerland	CABLECOM GMBH	LONG DISTANCE TELEPHONE	268,304.91
Switzerland	ECDL Switzerland AG	SOFTWARE TRAINING	42,147.26
Switzerland	Enlight AB	SOFTWARE TRAINING	46,356.79
Switzerland	YOUR INTERFACE SA	INTERNET SERVICES	59,538.11
Switzerland	DCTI	LEASE/RENTAL OF PROPERTY/BUILD	59,084.21
Switzerland	SWISS POST SOLUTIONS AG	DISTRIBUTION SERVICES	268,147.71
Switzerland	RE.JI, Gedlu Sima	CONSULTANT FEES	68,200.00
Switzerland	COMQUEST SARL (GLOBAL INTERFACE)	SOFTWARE MAINTENANCE	64,366.61
Switzerland	DIALOGUE LOGIQUE S.A.	IT EQUIPMENT MAINTENANCE	46,413.50
Switzerland	Nikolaus HARTZ	CONSULTANT FEES	57,085.00
Switzerland	BT SWITZERLAND LTD	TELEPHONE LINES RENTAL	123,421.00
Switzerland	OPTIMIS HCM SARL	HUMAN RESOURCE DEVELOPMENT	149,122.81
Switzerland	RIGHT MANAGEMENT (SUISSE) SA	IN SERVICE TRAINING/MANPOWER D	95,715.59
Switzerland	DAY SOFTWARE AG	IT CONSULTANTS	532,968.03
Switzerland	DAY SOFTWARE AG	SOFTWARE MAINTENANCE	81,540.00
Switzerland	CGI Immobilier	LEASE/RENTAL OF PROPERTY/BUILD	336,190.83
Switzerland	DALBERG DEVELOPMENT EUROPE Aps.	CONSULTANT FEES	182,568.81
Switzerland	NAMICS AG	INTERNET SERVICES	103,821.47
Switzerland	MERCURI URVAL SA	RECRUITMENT SERVICES	46,698.56
Switzerland	FOSECURITY	PRINTING SERVICES	60,191.97
Switzerland	COMPTOIR GENEVOIS IMMOBILIER	LEASE/RENTAL OF PROPERTY/BUILD	40,445.03
Syrian Arab Republic	WENGERT HABAB Gabriela	CONSULTANT FEES	39,517.30
Syrian Arab Republic	INTERTEK TESTING SERVICES (ITALY) s.r.l.	INSPECTION SERVICES	77,835.00
Syrian Arab Republic	SYRIATEL MOBILE TELECOM	LONG DISTANCE TELEPHONE	42,910.48
Syrian Arab Republic	SYRIATEL MOBILE TELECOM	MOBILE COMMUNICATIONS SERVICES	59,938.04
Syrian Arab Republic	DAHBAR AMIN	CUSTOMS SERVICES	33,317.30
Syrian Arab Republic	DAHBAR AMIN	LEASE/RENTAL OF PROPERTY/BUILD	182,204.91
Syrian Arab Republic	DAHBAR AMIN	MATERIAL HANDLING SERVICES	143,767.65
Syrian Arab Republic	DAHBAR AMIN	TRANSPORT ARRANGEMENTS	71,435.63
Syrian Arab Republic	DAHBAR AMIN	WAREHOUSE RENTAL SERVICES	295,145.72
Syrian Arab Republic	ORIENT TRANSPORT	SHIPPING SERVICE	144,530.00
Syrian Arab Republic	Hamdi Sabeq	AUDIT SERVICES	42,155.83
Syrian Arab Republic	Dahbar International Movers & Forwarders	TRANSPORT ARRANGEMENTS	40,111.23
Syrian Arab Republic	Dahbar International Movers & Forwarders	WAREHOUSE RENTAL SERVICES	88,351.47
Syrian Arab Republic	OBEID, Haytham	WATER	433,006.72
Syrian Arab Republic	ABDULMAGID, Emad	REFUGEE PROGRAMS	38,131.79
Syrian Arab Republic	Ensan Al Halabi	TRANSPORT ARRANGEMENTS	49,291.59
Syrian Arab Republic	Abdulghafour Abdulbaki	LEASE/RENTAL OF PROPERTY/BUILD	84,606.99
Syrian Arab Republic	SAFETRANS	CLEANING	56,032.22
Syrian Arab Republic	SAFETRANS	GUARD SERVICES	90,810.69
Syrian Arab Republic	SAFETRANS	OFFICE SECURITY SERVICES	56,982.57
Syrian Arab Republic	BEIRUNI HOSPITAL	MEDICAL CARE FOR REFUGEE	379,993.28
Syrian Arab Republic	NAZHA Travel, Tourism, Freight	WAREHOUSE RENTAL SERVICES	83,661.08
Syrian Arab Republic	KASHOUR, Maha	CONSULTANT FEES	45,100.00
Syrian Arab Republic	BARAVI Talal	OFFICE CONSTRUCTION SERVICES	521,182.67
Syrian Arab Republic	DAMASCUS CARGO VILLAGE	TRANSPORT ARRANGEMENTS	57,379.47
Syrian Arab Republic	DAMASCUS CARGO VILLAGE	WAREHOUSE RENTAL SERVICES	329,713.76
Syrian Arab Republic	Mazen and or Lama Dakkak	WAREHOUSE RENTAL SERVICES	67,375.00
Syrian Arab Republic	RAJJAL COMPANY	WAREHOUSE RENTAL SERVICES	65,395.63
Syrian Arab Republic	Outreach Refugee Volunteers	REFUGEE PROGRAMS	98,837.44
Syrian Arab Republic	HOUSAIN, Ali Alsayed	SPECIALIZED EDUCATIONAL SERVIC	67,728.10
Syrian Arab Republic	AL-CHHAZA,Haissam	SPECIALIZED EDUCATIONAL SERVIC	51,264.19
Syrian Arab Republic	EBRAHIM, Hanan Muslim	SPECIALIZED EDUCATIONAL SERVIC	34,252.58
Syrian Arab Republic	TECHNO LEAD	SECURITY SYSTEMS SERVICES	91,791.68
Syrian Arab Republic	SECURITY CLERKS	OFFICE SECURITY SERVICES	88,938.77
Syrian Arab Republic	WALID AND MOHAMED KHALED RANKOUSI	WAREHOUSE RENTAL SERVICES	170,299.80
Syrian Arab Republic	TRUST CO FOR CLEANING	CLEANING	79,556.10



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Tajikistan		UNDP	UN JOINT ADMIN CONTRIBUTIONS	30,237.54
Tanzania, United Republic of		A TO Z TEXTILE MILLS LTD	TRANSPORT ARRANGEMENTS	69,590.00
Tanzania, United Republic of		KUEHNE & NAGEL A/S	ROAD TRANSPORT	245,930.00
Tanzania, United Republic of		SOAP AND ALLIED INDUSTRIES LIMITED	TRANSPORT ARRANGEMENTS	67,906.48
Tanzania, United Republic of		INTERNATIONAL RESCUE COMMITTEE (IRC)	INSTALMENTS TO IMPLEMENTING PA	51,664.30
Tanzania, United Republic of		RUTINWA, Dr. Bonaventure	CONSULTANT FEES	74,107.00
Tanzania, United Republic of		TANGANYIKA CHRISTIAN REFUGEE SERVICE	INSTALMENTS TO IMPLEMENTING PA	302,169.05
Tanzania, United Republic of		TANZANIA RED CROSS SOCIETY	INSTALMENTS TO IMPLEMENTING PA	46,005.39
Tanzania, United Republic of		ALEXANDER FORBES	INSURANCE AD HOC	52,419.44
Tanzania, United Republic of		CELTEL TANZANIA LTD	LOCAL TELEPHONE	48,828.11
Tanzania, United Republic of		CELTEL TANZANIA LTD	MOBILE COMMUNICATIONS SERVICES	100,283.81
Tanzania, United Republic of		GALAXY HOLDINGS LTD	LEASE/RENTAL OF PROPERTY/BUILD	115,339.00
Tanzania, United Republic of		HUMUD KHALFAN SOUD	ROAD TRANSPORT	126,160.34
Tanzania, United Republic of		MARINE SERVICES COMPANY LIMITED	MARINE TRANSPORT	130,275.00
Tanzania, United Republic of		MARINE SERVICES COMPANY LIMITED	SHIPPING SERVICE	370,500.00
Tanzania, United Republic of		MARINE SERVICES COMPANY LIMITED	TRANSPORT ARRANGEMENTS	33,510.00
Tanzania, United Republic of		PROFESSIONAL CLEANERS LTD	CLEANING	48,961.86
Tanzania, United Republic of		SECURITY GROUP (T) LTD	OFFICE SECURITY SERVICES	52,202.35
Tanzania, United Republic of		ULTIMATE SECURITY LIMITED	OFFICE SECURITY SERVICES	624,485.92
Tanzania, United Republic of		KUEHNE AND NAGEL	GENERAL GOODS STORAGE	162,085.70
Tanzania, United Republic of		JESUIT REFUGEE SERVICE - RADIO KWIZERA	INSTALMENTS TO IMPLEMENTING PA	31,707.57
Tanzania, United Republic of		BMZ/UNHCR/GTZ PO KIGOMA	INSTALMENTS TO IMPLEMENTING PA	209,396.91
Tanzania, United Republic of		CARE TANZANIA	INSTALMENTS TO IMPLEMENTING PA	53,619.56
Tanzania, United Republic of		RELIEF TO DEVELOPMENT SOCIETY	INSTALMENTS TO IMPLEMENTING PA	77,564.48
Tanzania, United Republic of		TANZANIA RAILWAYS LIMITED	TRAIN CHARTER	1,357,802.08
Tanzania, United Republic of		R. H. M. INVESTMENT	OFFICE MAINTENANCE	34,348.82
Tanzania, United Republic of		OXMACS LIMITED	OFFICE MAINTENANCE	31,654.60
Tanzania, United Republic of		POLICE CANTEEN MPANDA	STIPEND ALLOWANCE	131,661.92
Tanzania, United Republic of		Director of Immigration Services	INSTALMENTS TO IMPLEMENTING PA	60,388.76
Tanzania, United Republic of		POLICE KIBONDO	STIPEND ALLOWANCE	34,188.74
Tanzania, United Republic of		ASSENGA ASSOCIATED COMPANY	OFFICE CONSTRUCTION SERVICES	31,104.99
Thailand		OFFICE OF D I A INTERNATIONAL AUDITING	AUDIT SERVICES	42,044.50
Thailand		APPCO LIMITED	MASS COMMUNICATION SERVICES	383,005.75
Togo		ISSAKA-TOURE, Maarouf Alfa Askia	CONSULTANT FEES	36,901.00
Tunisia		PROGRAMME DES NU POUR LE DEVELOPPEMENT	GENERAL BUILDING / OFFICE CLEA	32,858.93
Turkey		TECIMER LTD	TRANSPORT ARRANGEMENTS	77,000.00
Turkey		KALYON OTELCILIK TURIZM PAZ. A.S.	CONFERENCE EVENT CONTRACTS	49,347.32
Turkey		DIGITAL SAGLIK HIZMETLERI - CANKAYA POL	HEALTH ADMINISTRATION SERVICES	57,740.98
Turkey		TEMIZEL LTD. STI.	OFFICE MAINTENANCE	45,024.12
Turkey		SECURITAS GUVENLIK SISTEMLERI A.S.	OFFICE SECURITY SERVICES	287,005.74
Turkey		MEHMET GULEC	LEASE/RENTAL OF PROPERTY/BUILD	37,500.00
Turkmenistan		YASHLARYN MUKAMY	TECHNICAL INSTALLATION	91,492.00
Uganda		KUEHNE & NAGEL A/S	AIR CHARTER	46,500.00
Uganda		KUEHNE & NAGEL	CUSTOMS SERVICES	55,119.05
Uganda		AFSAT COMMUNICATIONS UGANDA LIMITED	INTERNET SERVICES	31,749.66
Uganda		MTN UGANDA LIMITED	LOCAL TELEPHONE	47,897.34
Uganda		KK SECURITY (U) LTD	OFFICE SECURITY SERVICES	64,040.00
Uganda		MUKWANO ENTERPRISES LTD	WAREHOUSE RENTAL SERVICES	30,015.58
Uganda		CHEVRON UGANDA LIMITED	TRANSPORT ARRANGEMENTS	41,350.09
Uganda		TOYOTA UGANDA LTD	VEHICLE MAINTENANCE SERVICES	31,558.88
Uganda		DELOITTE & TOUCHE	AUDIT SERVICES	102,674.68
Uganda		UNDP RESIDENT REPRESENTATIVE	UN JOINT ADMIN CONTRIBUTIONS	110,914.08
Uganda		HORIZON COACHES LTD	TRANSPORT ARRANGEMENTS	194,774.79
Uganda		ABAMWE TRANSPORTERS LTD	TRANSPORT ARRANGEMENTS	512,351.42
Uganda		KIKONYOGO INVESTMENTS LTD	TRANSPORT ARRANGEMENTS	519,792.24
Uganda		GATEWAY BUS SERVICES LIMITED	TRANSPORT ARRANGEMENTS	199,682.62
Ukraine		ALVONA	TRAVEL AGENTS	35,149.23
Ukraine		FILARET	LEASE/RENTAL OF PROPERTY/BUILD	96,120.00
Ukraine		REMENCHITS M.G. PRIVATE ENTREPR	TRANSLATION SERVICES	51,422.15
United Arab Emirates		KUEHNE & NAGEL A/S	AIR CHARTER	2,102,705.00
United Arab Emirates		KUEHNE & NAGEL A/S	AIR TRANSPORT	369,560.00
United Arab Emirates		KUEHNE & NAGEL A/S	INTERMODAL TRANSPORT	441,960.00
United Arab Emirates		KUEHNE & NAGEL A/S	MARINE TRANSPORT	491,387.17
United Arab Emirates		KUEHNE & NAGEL A/S	TRANSPORT ARRANGEMENTS	267,368.40
United Arab Emirates		WORLD FOOD PROGRAMME (WFP)	AIR CHARTER	166,155.00
United Arab Emirates		WESTERN AUTO LLC	AIR TRANSPORT	41,187.20
United Arab Emirates		WESTERN AUTO LLC	TRANSPORT ARRANGEMENTS	38,722.00
United Kingdom		PRACTICAL MANAGEMENT	EXTERNAL ANALYTICAL SERVICES	95,500.00
United Kingdom		SKILLSOFT UK LTD	E-LEARNING SERVICES	64,469.28
United Kingdom		BENDALL Anna Livia, Ms	CONSULTANT FEES	78,620.50
United Kingdom		THINK CONSULTING SOLUTIONS LTD.	MARKET RESEARCH	35,913.02
United Kingdom		THINK CONSULTING SOLUTIONS LTD.	MEDIA CAMPAIGN SERVICES	495,158.73
United Kingdom		OXFORD UNIVERSITY PRESS	LIBRARY SUBSCRIPTIONS	31,939.10
United Kingdom		THE OXFORD GROUP	IN SERVICE TRAINING/MANPOWER D	42,000.00
United Kingdom		GHIKAS George	CONSULTANT FEES	36,900.00
United Kingdom		MARSH LIMITED	INSURANCE MALICIOUS ACTS	37,500.00
United Kingdom		CEDAR CONSULTING UK LTD	IT CONSULTANTS	236,149.14
United Kingdom		WAGSTAFF, Karen	CONSULTANT FEES	44,761.43
United Kingdom		DARYL UPSALL CONSULTING INTERNATIONAL	RECRUITMENT SERVICES	33,564.36
United Kingdom		ROCKHOPPER PRODUCTIONS LTD	VIDEO CREATION SERVICES	109,444.45
United Kingdom		MACDONALD ANTHONY	CONSULTANT FEES	55,680.00
United Kingdom		GILLINGHAM Helen	CONSULTANT FEES	48,245.61
United Kingdom		KHAMIS ALI KHAMIS	CONSULTANT FEES	74,050.00
United Kingdom		RUSHMER, KIRSTEN	CONSULTANT FEES	84,906.76
United Kingdom		SCA print &Supply Chain Solutions	PRINTING SERVICES	116,005.30
United Kingdom		CUNNINGHAM SUSAN LYNN	CONSULTANT FEES	48,637.90
United Kingdom		TYLER, Rebecca	CONSULTANT FEES	43,750.00
United Kingdom		JOANNE SMITH	CONSULTANT FEES	37,910.01
United Kingdom		LOGISTICS LEARNING ALLIANCE LTD	IN SERVICE TRAINING/MANPOWER D	47,964.14
United Kingdom		WORKING TITLE FILMS LTD.	MEDIA CAMPAIGN SERVICES	124,020.00
United Kingdom		MACMILLAN EDUCATION	PRINTING SERVICES	54,562.21
United States		HUGH WOOD INC	INSURANCE CARGO MARINE/WAREHOU	340,684.88
United States		INTERWORKS LLC	SPECIALIZED EDUCATIONAL SERVIC	272,716.00
United States		EMERGING MARKETS COMMUNICATIONS INC	SAT COMMUNICATION SERVICES	1,771,409.87
United States		EMERGING MARKETS COMMUNICATIONS INC	TRANSPORT ARRANGEMENTS	93,531.87
United States		OMAN ALLISON	CONSULTANT FEES	66,350.00
United States		Comsoft direct SA	SOFTWARE MAINTENANCE	181,846.19
United States		UNITED STATES POSTAL SERVICES	SPECIALIZED POSTAL SERVICES	806,232.00
United States		SPELLMAN, Dawn	CONSULTANT FEES	54,515.00
United States		ROBLED0, Pilar Lenora	CONSULTANT FEES	43,800.00
United States		GALLAGHER Anna Marie	CONSULTANT LUMPSUM	31,453.37
United States		UNITED NATIONS GENERAL TRUST FUND	UN JOINT ADMIN CONTRIBUTIONS	150,000.00
United States		TRIPLEHORN, Carl	CONSULTANT FEES	36,770.00
United States		WILLIAMSWORKS	MEDIA CAMPAIGN SERVICES	97,950.00
Venezuela		UNDP NEW YORK	STIPEND ALLOWANCE	47,126.80
Venezuela		SEPRISEV, C.A.	OFFICE SECURITY SERVICES	60,321.33
Venezuela		UNICEF	LEASE/RENTAL OF PROPERTY/BUILD	87,298.44
Venezuela		FERNANDEZ GARCIA, Richard	CONSULTANT FEES	60,850.00
Viet Nam		PUYOUNG IND CO. LTD	TRANSPORT ARRANGEMENTS	78,200.00
Viet Nam		PEOPLE'S COMMITTEE OF GIA LAI	INSTALMENTS TO IMPLEMENTING PA	120,000.00
Viet Nam		Ministry of Labour, Invalids & Social Af	INSTALMENTS TO IMPLEMENTING PA	95,000.00
Yemen		ADVENTIST DEVELOPMENT AND RELIEF AGENCY	INSTALMENTS TO IMPLEMENTING PA	30,079.50
Yemen		UNIVERSAL TRAVEL & TOURISM	TRAVEL AGENTS	70,599.23
Yemen		SHS	INSTALMENTS TO IMPLEMENTING PA	276,653.49
Yemen		SABAFON	LOCAL TELEPHONE	93,406.47
Yemen		MANSOUR, MOHAMED-LANDLORD	LEASE/RENTAL OF PROPERTY/BUILD	37,800.00
Yemen		PUBLIC TELECOM CORP.	INTERNET SERVICES	46,640.00
Yemen		STALLION FOR SECURITY	OFFICE SECURITY SERVICES	101,327.00
Yemen		MOVENPICK HOTEL SANA'A	CONFERENCE EVENT CONTRACTS	31,317.32
Yemen		Almagd Establishment For Trading and Co	BUILDING AND SHELTER CONSTRUCT	484,043.64
Yemen		DANISH REFUGEE COUNCIL - YEMEN	INSTALMENTS TO IMPLEMENTING PA	155,467.00
Yemen		TEAM INTERNATIONAL ENG.& MANAG. CONST.	DATA SERVICES	49,900.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNHCR continued			
Yemen	CARE INTERNATIONAL IN YEMEN	INSTALMENTS TO IMPLEMENTING PA	160,999.00
Zambia	PAUL JAMES SECURITY SERVICES	OFFICE SECURITY SERVICES	46,376.12
Zambia	TANDIZA INVESTMENTS	REFUGEE PROGRAMS	67,883.93
Zambia	SOUTHERN CROSS MOTORS	VEHICLE MAINTENANCE SERVICES	38,576.87
Zambia	TARA TRAVEL	TRAVEL AGENTS	35,503.00
Zambia	UNIVERSITY OF ZAMBIA	REFUGEE PROGRAMS	38,460.49
Zambia	Rorum Consult	CONSULTANT FEES	36,750.00
Zambia	INTERNATIONAL ORGANIZATION FOR MIGRATION	TRANSPORT ARRANGEMENTS	30,738.59
UNIDO			
Angola	Ministère de l'Urbanisme et de l'Environnement	ENVIRONMENTAL MANAGEMENT	378,600.00
Australia	Joint Accreditation System of Australia and New Ze	TRADE RELATED SERVICES	65,488.99
Austria	AEE - Institute for Sustainable Technologies	Solar energy installations/equipmen	116,166.67
Austria	OMC Tunisie	Ozone layer depletion	33,898.50
Austria	Ueberreuter Print and Digimedia GmbH	PRINTING, PUBLISHING AND BOOKBINDIN	31,789.94
Belgium	Euro Consultants SA	ECONOMICS, STATISTICS, FEASIBILITY,	113,985.98
China	China Society for Promotion of the Gangcai Program	ENVIRONMENT	90,645.00
China	Dept of Material Sciences and Eng College of Mat	ENVIRONMENTAL PROTECTION	90,820.00
China	Energy and Environmental Development EED	ENERGY POLICY AND MANAGEMENT	59,500.00
China	Ministry of Environmental Protection	ENVIRONMENTAL PROTECTION	3,367,350.02
China	Ministry of Environmental Protection	ODS (Ozone Depleting Substances) ph	1,355,000.00
China	Ministry of Environmental Protection	ODS (Ozone Depleting Substances) ph	2,221,431.00
China	Ministry of Environmental Protection	Ozone layer depletion	2,700,000.00
China	Ministry of Environmental Protection	Ozone layer depletion - refrigerati	2,203,000.00
China	Xi'an Research and Design Institute of Wall and Ro	ENERGY POLICY AND MANAGEMENT	62,000.00
Cote d'Ivoire	XM EXCHANGE IMPORT EXPORT	SURVEILLANCE/CONTROL SYSTEMS	63,642.86
Croatia	MicroClima d o o	Ozone layer depletion	138,410.00
Croatia	University of Zagreb Faculty Mech Eng Naval Archi	Ozone layer depletion	31,950.00
Czech Republic	Trane CR SPOL S RO	Ozone layer depletion	65,972.22
Georgia	Civil Society of Peasants Associations CSP	Ozone layer depletion - solvents	49,279.00
Germany	BioEnergy Berlin GmbH	Biomass energy	103,500.00
Germany	Bundesanstalt für Materialforschung und pruefung	Vendor-specific software support an	44,642.86
Germany	DBT Mining Engineers GmbH	TRADE AND BUSINESS SERVICES	30,000.00
Germany	Deutsches Akkreditierungssystem Pruefwesen GmbH	TRADE AND BUSINESS SERVICES N.E.C.	66,182.39
Germany	Fairtrade Labelling Organisation	TRAINING	46,687.70
Ghana	Environmental Protection Agency	ENVIRONMENTAL MANAGEMENT	100,000.00
Guatemala	Hendrix and Dail Guatemala S A	INDUSTRIAL CHEMICALS AND FERTILISER	100,450.00
Guatemala	Hendrix and Dail Guatemala S A	ODS (Ozone Depleting Substances) ph	63,292.51
Guinea	Entreprise de Construction Batiment Travaux Pupliq	CONSTRUCTION	30,000.00
Guinea	Entreprise Diani Construction	CONSTRUCTION	30,000.00
Honduras	Secretaria de Recursos Natules Y Ambiente UTOH	METHYL BROMIDE	80,000.00
India	Central Pollution Control Board	ENVIRONMENTAL PROTECTION	175,000.00
India	Central Power Research Institute	ENVIRONMENTAL PROTECTION	239,200.00
India	Corvine Chemicals and Pharmaceuticals Ltd	Ozone layer depletion - solvents	126,667.00
India	Hindustan Insecticides Limited	ENVIRONMENTAL PROTECTION	244,100.02
India	INNOVA Laboratories NS-13/14 N.I.E.C.S. Ltd	ENVIRONMENT	52,379.00
India	National Environmental Engineering Research Insti	ENVIRONMENTAL PROTECTION	495,000.00
India	National Institute for Interdisciplinary Science	ENVIRONMENTAL PROTECTION	150,000.00
Italy	AREA Science Park	COMMUNICATIONS	47,337.28
Italy	AREA Science Park	LEASING OR RENTAL SERVICES	161,665.33
Italy	MOVIMENTO SHALOM	Trade facilitation	101,246.11
Italy	MOVIMENTO SHALOM	Trade facilitation	140,031.15
Italy	V A R I S p A	ODS (Ozone Depleting Substances) ph	2,620,000.00
Jordan	Ozone Unit Ministry of Environment of Jordan	Environmental planning	80,000.00
Liberia	ECOCON INC	Trade promotion	106,650.00
Macedonia	Center for Environmental Technologies	Environmental protection advisory s	39,675.00
Netherlands	BTG Biomass Technology Group BV	ENERGY POLICY AND MANAGEMENT	31,520.50
Nigeria	Federal Ministry of Environment, Housing & Urban D	ENVIRONMENTAL MANAGEMENT	100,000.00
Norway	Norsk Akkreditering	Trade promotion	53,914.83
Norway	NORWAY REGISTERS DEVELOPMENT (NRD) AS	Trade data interchange	1,399,586.01
Norway	Norwegian Accreditation	SURVEILLANCE/CONTROL SYSTEMS	161,236.59
Pakistan	United Registrar of Systems	TRAINING	52,214.95
Republic of Korea	MYUNG IL Foamtec	ODS (Ozone Depleting Substances) ph	395,000.00
Rwanda	BOGECO Sarl	Civil works rehabilitation	43,900.00
Slovakia	INTECH spol S R O	ENVIRONMENTAL PROTECTION	70,000.00
Slovenia	Automotive Cluser of Slovenia	TRADE RELATED SERVICES	147,059.53
Sudan	TALODI ENGINEERING FOR CONSTRUCTIONS AND CONTRACTS	MAINTENANCE AND REPAIR SERVICES	131,755.09
Swaziland	Swaziland Environment Authority	ENVIRONMENTAL MANAGEMENT	266,000.00
Switzerland	CSD Ingenieure und Geologen AG	ENVIRONMENT	112,995.00
Switzerland	GHERZI TEXTIL ORGANISATION	TEXTILES	159,300.00
Switzerland	GHERZI TEXTIL ORGANISATION	TEXTILES	118,343.20
Switzerland	International Trade Centre UNCTAD WTO	TRADE AND BUSINESS SERVICES N.E.C.	471,698.11
Switzerland	United Nations Conference on Trade and Development	TRADE AND BUSINESS SERVICES, OTHER	471,698.11
Syrian Arab Republic	REFRIGERATION AIRCONDITIONING ACCESSORIES CENTER	ODS (Ozone Depleting Substances) ph	30,000.00
Uganda	Participatory Rural Action for Development	TRADE AND BUSINESS SERVICES	45,100.00
United Kingdom	BESPAK EUROPE LTD	Ozone layer depletion - aerosols	1,500,000.00
United Kingdom	CONSUMERS INTERNATIONAL	Industrial consulting services	142,015.77
United States of America	BLACKSMITH INITIATIVE U K	TECHNICAL STUDIES	429,665.74
Uruguay	AGRO CONSULTING S A	ODS (Ozone Depleting Substances) ph	123,476.01
Uruguay	Sistema de Gestion Empresarial Sistemas SRL	Energy planning	70,943.40
Venezuela (Bolivarian Rep. of)	FONDOIN Fondo Venezolano de Reconversion Indus	Ozone layer depletion - refrigerati	600,000.00
UNOG			
Argentina	TGV Excelencia en Soluciones Inform.	Vendor-specific software support an	374,413.00
Argentina	TGV Excelencia en Soluciones Inform.	Vendor-specific software support an	175,248.00
Belgium	TELEVIC NV	Office, computer and communication	234,494.34
Canada	SASKATCHEWAN TRADE/EXPORT PARTNERSH	Legal specialisms	716,855.00
Ethiopia	SHEBELLE ETHIOPIA CONFERENCE SERVIC	Legal specialisms	149,521.90
Ethiopia	SHEBELLE ETHIOPIA CONFERENCE SERVIC	Training, other	172,462.87
France	BOSCHER SIGNALETIQUE ET IMAGE	General building maintenance and re	82,253.89
France	DYNETCOM	Wide area network (WAN) maintenance	485,263.08
France	EBSCO INFORMATION SERVICES SAS	Legal specialisms	116,097.41
France	GRAS SAVOYE	Insurance services, other	343,073.53
France	JOHNSON CONTROLS INDUSTRIES SAS	Plumbing maintenance and repair	35,083.21
France	OBIANE	Telephone services	134,874.76
France	OBIANE	Wide area network (WAN) maintenance	485,263.08
France	PREZIOSO TECHNILOR	General building maintenance and re	43,975.00
France	PREZIOSO TECHNILOR	General building maintenance and re	38,295.49
France	PREZIOSO TECHNILOR	General building maintenance and re	41,139.61
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	52,950.08
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	37,792.48
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	66,565.81
Germany	FRANKFURTER BUCHMESSE GMBH	Trade promotion	86,692.01
Germany	KROLL ONTRACK GMBH	General management, other	40,141.01
India	RMSI PRIVATE LIMITED	Environmental impact assessment	40,000.00
India	RMSI PRIVATE LIMITED	Environmental impact assessment	40,000.00
Kenya	HOTEL PARADISE SAFARI PARK	Professional training	33,912.00
Netherlands	ACTIVE VOICE BV	Office, computer and communication	44,468.31
Netherlands	ELSEVIER B.V. - SCIENCE DIRECT	Publishing services	32,642.42
Netherlands	INSTITUTE OF SOCIAL STUDIES	Hotel industry	43,785.49
Netherlands	RIVM	Management advisory services	73,000.00
Philippines	RADIO PHILIPPINES NETWORK RPN-TV	Film and video processing and dupli	35,000.00
Portugal	TIS.pt	Conditions of employment	60,400.30
Russian Federation	GRAND HOTEL MARRIOTT	Specialised management training	48,038.17
Russian Federation	OAO GAZPROM PROMGAZ	Legal specialisms	90,000.00
Sweden	RAW MATERIALS GROUP RMG AB	Legal specialisms	35,000.00
Switzerland	AB JARDIN SARL	General building maintenance and re	45,375.22
Switzerland	ADECO	Conditions of employment	360,000.00
Switzerland	ADECO	Conditions of employment	61,240.00
Switzerland	ADECO	Conditions of employment	32,448.00
Switzerland	ADECO	Conditions of employment	62,248.00
Switzerland	AIG EUROPE AG	Insurance services, other	417,110.09

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOG continued				
Switzerland		AIG EUROPE AG	Insurance services, other	78,509.17
Switzerland		APROTEC SA	Electrical installations maintenanc	43,131.10
Switzerland		ASCENSEURS SCHINDLER AG	Electrical installations maintenanc	67,437.74
Switzerland		ASCENSEURS SCHINDLER AG	Electrical installations maintenanc	171,514.54
Switzerland		ASCENSEURS SCHINDLER AG	Construction services, n.e.c.	30,547.98
Switzerland		B+S INGENIEURS CONSEILS S.A.	Engineering planning services	45,614.04
Switzerland		BACHEMA AG	Oil pollution related services	30,000.00
Switzerland		BERNASCONI & CIE SA	Construction work and site manageme	1,108,845.33
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	61,228.60
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	168,847.71
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	53,116.46
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	57,745.87
Switzerland		CAPGEMINI SUISSE SA	Software application packages	370,175.95
Switzerland		CARLSON WAGONLIT TRAVEL	Travel facilitation	37,075.47
Switzerland		CARLSON WAGONLIT TRAVEL	Travel facilitation	34,862.39
Switzerland		CARLSON WAGONLIT TRAVEL	Travel facilitation	91,743.12
Switzerland		CARLSON WAGONLIT TRAVEL	Travel costs	58,490.57
Switzerland		CAVECCHIA SA	Construction work and site manageme	57,903.51
Switzerland		CD TRAINING	Technical vocational training	50,526.32
Switzerland		CD TRAINING	Technical vocational training	37,647.06
Switzerland		CGI Immobilier	Real estate services	58,552.63
Switzerland		CGI Immobilier	Real estate services	401,458.34
Switzerland		CGI Immobilier	Real estate services	452,708.33
Switzerland		CISCO SYSTEMS INTERNATIONAL BV	Telecommunication management	98,000.00
Switzerland		COLT TELECOM S.A.	Office equipment leasing and rental	40,623.85
Switzerland		COLT	Communications	367,900.00
Switzerland		COMSOFT DIRECT SA (SOFTWARE)	Vendor-specific software support an	282,123.57
Switzerland		CONSTRUCTION PERRET SA	Construction services, n.e.c.	252,171.93
Switzerland		D.E.S. SYSTEMES DE SECURITE SA	Engineering services n.e.c.	310,170.51
Switzerland		DALBERG-GLOBAL DEVELOPMENT ADVISERS	Legal specialisms	149,200.00
Switzerland		DALBERG-GLOBAL DEVELOPMENT ADVISERS	Legal specialisms	61,000.00
Switzerland		DALBERG-GLOBAL DEVELOPMENT ADVISERS	Legal specialisms	86,500.00
Switzerland		DAREST INFORMATICA SA	Office, computer and communication	40,630.00
Switzerland		DIALOGUE LOGIQUE GROUPE GMG SA	Vendor-specific software support an	31,507.54
Switzerland		DL GROUP GMG	Vendor-specific software support an	155,232.60
Switzerland		D'ORLANDO Claudio SA	Construction services, n.e.c.	43,998.07
Switzerland		DU PONT DE NEMOURS *** use 80597	Real estate services	85,206.00
Switzerland		DU PONT DE NEMOURS *** use 80597	Real estate services	45,000.00
Switzerland		DuPont International Operations S.A	Real estate services	165,704.00
Switzerland		ECOS	Trade promotion	54,483.14
Switzerland		EGG-TELSA SA	Natural resources equipment mainten	31,013.85
Switzerland		EGG-TELSA SA	Electrical installations maintenanc	240,379.20
Switzerland		EGG-TELSA SA	Electrical installations maintenanc	48,996.89
Switzerland		EGG-TELSA SA	Electrical installations maintenanc	31,495.33
Switzerland		EGG-TELSA SA	Construction services, n.e.c.	38,001.41
Switzerland		EGG-TELSA SA	Construction services, n.e.c.	59,256.17
Switzerland		EGG-TELSA SA	Construction services, n.e.c.	62,094.83
Switzerland		EGG-TELSA SA	Construction services, n.e.c.	31,078.76
Switzerland		EMC COMPUTER SYSTEMS SA	Vendor-specific software support an	30,240.00
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	297,316.75
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	63,875.60
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	65,441.18
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	311,630.89
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	450,000.00
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	66,950.85
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	488,257.50
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	931,818.18
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	306,719.12
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	2,246,804.91
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Office equipment leasing and rental	45,755.50
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	50,054.43
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Cleaning services	122,413.10
Switzerland		FIPOI	Rental	5,906,460.99
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	63,760.14
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	35,729.27
Switzerland		GREMLICH FRERES SA	Construction services, n.e.c.	73,734.73
Switzerland		HEWLETT PACKARD (SUISSE) SA	Database management systems	193,155.45
Switzerland		HOTEL FAIRMONT MONTREUX PALACE	Training, other	108,625.65
Switzerland		HUMANITARIAN + DEVELOPMENT NETWORK	Management advisory services	75,000.00
Switzerland		INDUNI & Cie SA	Construction work and site manageme	149,523.57
Switzerland		INDUNI & Cie SA	Construction work and site manageme	116,055.05
Switzerland		ISOLFEU SA	Construction services, n.e.c.	40,350.88
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	257,950.00
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	257,946.79
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	1,656,977.06
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	575,296.65
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	266,753.93
Switzerland		JETIVIA SA	Freight forwarding	48,000.00
Switzerland		KARL STEINER SA	Construction services, n.e.c.	48,816.15
Switzerland		KARL STEINER SA	Construction services, n.e.c.	552,296.72
Switzerland		LA POSTE SUISSE	Transport	1,467,054.79
Switzerland		MACULLO SA	General building maintenance and re	87,690.67
Switzerland		MACULLO SA	General building maintenance and re	75,643.38
Switzerland		MAGNIN	Locksmiths	248,617.40
Switzerland		MARGAIRAZ ET FILS SA	Locksmiths	141,299.02
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	287,300.00
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	162,025.32
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	71,045.87
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	86,075.95
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	76,500.00
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	190,000.00
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	192,577.73
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Management advisory services	75,000.00
Switzerland		MOTTU SA	Construction services, n.e.c.	55,188.68
Switzerland		MOTTU SA	Construction services, n.e.c.	45,135.41
Switzerland		MOUTINHO J.	Construction services, n.e.c.	38,896.92
Switzerland		NEXTIRAONE SUISSE SARL	Telephone services	89,052.94
Switzerland		NEXTIRAONE SUISSE SARL	Legal specialisms	48,000.00
Switzerland		NOVELL (SCHWEIZ) AG	Vendor-specific software support an	63,623.70
Switzerland		OCE (SUISSE) SA	Office equipment leasing and rental	616,071.43
Switzerland		OFAC	Office, computer and communication	33,884.36
Switzerland		ONET (SUISSE) SA	Cleaning services	59,568.25
Switzerland		ONET (SUISSE) SA	Cleaning services	52,426.47
Switzerland		ORDEM	Transport	1,465,553.22
Switzerland		OTIS	Electrical installations maintenanc	42,801.81
Switzerland		PRIVERA AG	Real estate services	122,646.60
Switzerland		PRO METAL STOCK SA	Construction services, n.e.c.	164,177.19
Switzerland		RG RIEDWEG & GENDRE S.A.	Building engineering	88,518.69
Switzerland		SCRASA	Construction work and site manageme	45,710.09
Switzerland		SCRASA	Construction work and site manageme	90,147.37
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Data transmission	43,657.67
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Specialised communications systems	63,423.85
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Data transmission	40,684.21
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Data transmission	38,863.13
Switzerland		SERVICE INDUSTRIEL DE GENEVE	Charges - utilities	2,657,532.75
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	49,400.00
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	57,822.10
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	70,161.29
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	101,862.52
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	293,034.70
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	71,026.08
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	99,801.22

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOG continued			
Switzerland	SIEMENS SUISSE SA - BUILDING TECH	Vendor-specific software support an	87,688.07
Switzerland	SIEMENS SUISSE SA - BUILDING TECH	Security installations maintenance	83,366.04
Switzerland	SITA - CH	Communications	41,250.00
Switzerland	SOCIETE IMMOBILIERE VERMONT NATIONS	Real estate services	43,236.21
Switzerland	SOCIETE IMMOBILIERE VERMONT NATIONS	Real estate services	63,563.03
Switzerland	SRO-KUNDIG SA	Printing services	95,258.72
Switzerland	SWISSCOM MOBILE	Communications	174,066.26
Switzerland	SWISSCOM SOLUTION	Communications	41,178.05
Switzerland	SYMA - SYSTEM AG	Trade promotion	49,301.44
Switzerland	TECH-ENERGIES SA	Construction services, n.e.c.	68,548.16
Switzerland	THOMSON FINANCIAL LIMITED	Data communications systems	39,102.00
Switzerland	THOMSON FINANCIAL LIMITED	Data communications systems	39,102.00
Switzerland	TYCO FIRE/ INTEGRATED SOLUTIONS SA	Construction services, n.e.c.	6,382,198.22
Switzerland	UBS	Services- Autres services	70,415.00
Switzerland	VenTek International SA	System design and development	52,500.00
Switzerland	YOUNG AND RUBICAM BUSINESS COM. SA	Trade facilitation	48,959.14
Switzerland	ZURICH COMPAGNIE D' ASSURANCE	Insurance	30,425.26
Thailand	SIAM THANI HOTEL	Hotel industry	35,000.00
United Kingdom	ITAD	Information services	36,995.00
United Kingdom	SAVVIS UK LIMITED	Data storage	100,126.47
United Kingdom	SAVVIS UK LIMITED	Data storage	87,603.10
United States of America	EX LIBRIS (USA) INC	Vendor-specific software support an	48,085.81
United States of America	GOOGLE IRELAND LIMITED	Vendor-specific software support an	35,139.09
United States of America	TRIGYN Technologies Inc.	Management advisory services	55,000.00
UNOPS			
Afghanistan	AAK-KWC JV	Construction	73,114.48
Afghanistan	Abdul Jalil	Local Consultants-Support	47,600.00
Afghanistan	ABDUL KARIM CONST. & ROAD CO	Construction	318,201.69
Afghanistan	ABDUL RAOUF	Construction	30,096.15
Afghanistan	ABDUL RAOUF	Construction	30,096.14
Afghanistan	ABDUL RAZAQ SODMAND	Meteorology	38,647.82
Afghanistan	Abdul Salam MUKHTAR	Service Contracts - Individual	37,224.00
Afghanistan	Afghan Ghori Cons Co LTD	Construction	347,974.25
Afghanistan	Afghan Ghori Cons Co LTD	Construction	246,888.66
Afghanistan	Afghan Ghori Cons Co LTD	Construction	88,060.00
Afghanistan	Afghan Ghori Cons Co LTD	Construction	108,889.00
Afghanistan	Afghan Ghori Cons Co LTD	Construction	175,276.01
Afghanistan	Afghan Ghori Cons Co LTD	Construction	30,208.50
Afghanistan	AFGHAN KARGAR CONSTRUCTION CO	Construction	95,127.40
Afghanistan	Afghan National Police	SECURITY SERVICES	44,073.00
Afghanistan	Afghan Norway International Const Co	Construction	50,887.19
Afghanistan	Afghan Norway International Const Co	Construction	47,543.67
Afghanistan	AFGHAN RED CRESCENT SOCIETY	Demining	229,688.00
Afghanistan	AFGHAN RED CRESCENT SOCIETY	Demining	246,241.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	4,583,731.69
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	170,091.94
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	79,617.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	74,000.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	65,328.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	601,405.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	181,749.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	2,256,996.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Demining	43,092.00
Afghanistan	Ahmadi Taj Construction (ATC)	Construction	41,694.80
Afghanistan	Ahmadi Taj Construction (ATC)	Construction	124,884.00
Afghanistan	Al Watan Construction Company (AWCC)	Construction	141,146.04
Afghanistan	ALLAMTAB CONSTRUCTION & ROAD CONSTRUC CO	Construction	31,817.00
Afghanistan	ALMAS CONSTRUCTION AND ROAD MAKING CO	Construction	88,493.51
Afghanistan	ALYAS AFGHAN CONSTRUCTION CO.	Construction	179,559.00
Afghanistan	ALYAS AFGHAN CONSTRUCTION CO.	Construction	122,124.04
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	62,423.88
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	39,353.58
Afghanistan	AMIR MOHAMMAD ESHAQ ZAI LTD	Construction	41,952.00
Afghanistan	APWO Const. & Const. Materials Company	Construction	235,928.00
Afghanistan	APWO Const. & Const. Materials Company	Construction	31,729.18
Afghanistan	Arab Shah Construction Co Ltd	Construction	60,924.00
Afghanistan	ARCHITECTURAL & ENG ASSOC (AEA)	Construction	137,807.00
Afghanistan	ARCO Group	Construction	67,430.00
Afghanistan	Asia Net Construction Company	Construction	47,924.00
Afghanistan	Asian Atlas Construction Co	Construction	756,245.50
Afghanistan	Asian Atlas Construction Co	Construction	52,790.00
Afghanistan	ASSOCIATION FOR AID AND RELIEF, JAPAN	Politics	144,585.00
Afghanistan	ASSOCIATION FOR AID AND RELIEF, JAPAN	Politics	247,725.00
Afghanistan	ATAL AFGHAN CONSTRUCTION CO (AACCL)	Construction	845,934.37
Afghanistan	ATAL AFGHAN CONSTRUCTION CO (AACCL)	Construction	87,685.76
Afghanistan	Ayar Road & Airport Construction Company	Construction	45,312.65
Afghanistan	BAHAR CONSTRUCTION CO.LTD	Construction	230,464.40
Afghanistan	Bakhtar Pairouz Const.& Sup. Company	Construction	383,558.20
Afghanistan	Bakhtar Pairouz Const.& Sup. Company	Construction	40,651.47
Afghanistan	Bakhtar Pairouz Const.& Sup. Company	Construction	890,223.05
Afghanistan	Baradran-e-Sahak Road & Build. Cons. Co.	Construction	80,418.00
Afghanistan	Barakai Construction Company	Construction	89,620.00
Afghanistan	Baraki Construction Co	Construction	31,563.00
Afghanistan	Baraki Construction Co	Construction	33,794.00
Afghanistan	BARAKI CONSTRUCTION COMPANY	Construction	106,000.00
Afghanistan	BARICH CONSTRUCTION & ROAD COMPANY	Construction	311,819.83
Afghanistan	BARICH CONSTRUCTION & ROAD COMPANY	Construction	157,879.46
Afghanistan	BARICH CONSTRUCTION & ROAD COMPANY	Construction	247,143.95
Afghanistan	Batoor Design & Construction Inc	Construction	137,987.00
Afghanistan	BBC-WST AEP	Politics	114,609.00
Afghanistan	BBC-WST AEP	Politics	48,496.00
Afghanistan	BBC-WST AEP	Politics	32,281.00
Afghanistan	BCURA Construction Company	Construction	166,701.38
Afghanistan	Bratharan Dawlatyar Construction & Road	Construction	43,815.65
Afghanistan	Bratharan Dawlatyar Construction & Road	Construction	381,085.63
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	89,656.00
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	72,533.70
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	65,083.23
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	72,113.00
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	61,837.20
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	109,236.69
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	129,456.00
Afghanistan	CARP FACTORY FAWAD BAKHSHI	Construction	50,622.93
Afghanistan	CONSULTANT BUREAU FOR RECONSTRUCTION CBR	Construction	60,124.95
Afghanistan	CONSULTANT BUREAU FOR RECONSTRUCTION CBR	Construction	55,255.00
Afghanistan	Development & Ability Organization	Politics	148,841.57
Afghanistan	Development & Ability Organization	Politics	71,255.00
Afghanistan	EHSANULLAH	Construction	340,865.00
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	1,190,709.63
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	366,778.55
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	121,205.27
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	149,766.47
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	96,864.47
Afghanistan	Elyas Wais Construction & Road Company	Construction	48,600.00
Afghanistan	Elyas Wais Construction & Road Company	Construction	194,400.00
Afghanistan	Elyas Wais Construction & Road Company	Construction	87,480.00
Afghanistan	Elyas Wais Construction & Road Company	Construction	129,600.00
Afghanistan	Elyas Wais Construction & Road Company	Construction	162,000.00
Afghanistan	Emran Miakhail Construction Co.	Construction	158,751.54
Afghanistan	Emran Miakhail Construction Co.	Construction	82,349.68
Afghanistan	Emran Miakhail Construction Co.	Construction	111,245.36



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Afghanistan	FAISAL ZABIH ROAD&CONS COM LTD	Construction	51,850.27
Afghanistan	FAISAL ZABIH ROAD&CONS COM LTD	Construction	45,211.53
Afghanistan	FAZAL AHMAD	Construction	30,096.15
Afghanistan	Foshang Road, Airport & Dams Const. Co.	Construction	32,679.45
Afghanistan	GH. NABI YAQUBI CONST & R.BUILD CO	Construction	54,579.85
Afghanistan	GH. NABI YAQUBI CONST & R.BUILD CO	Construction	123,949.44
Afghanistan	GH. NABI YAQUBI CONST & R.BUILD CO	Construction	32,295.99
Afghanistan	GH. NABI YAQUBI CONST & R.BUILD CO	Construction of water wells and Water Storage Tank, at High Schools Kabul	83,909.63
Afghanistan	Ghulam Nabi Yaqoobi Cont & Rd Cont Co.	Refurbishment of Kitchen, Building Enclosure, Finished and Mechanical Works at Woemn's Dormitory	97,575.00
Afghanistan	Global Services & Trade Inc.	Construction work and site management, general	35,476.40
Afghanistan	Hamid Helmadi Const. & Yousufi Const. Co	Construction	182,987.77
Afghanistan	Hamkar Construction Co.	Construction	503,540.34
Afghanistan	Hamkar Construction Co.	Construction	796,906.85
Afghanistan	Hamkar Construction Co.	Construction	197,124.14
Afghanistan	Hamkar Construction Co.	Construction	36,072.31
Afghanistan	Hamkar Construction Co.	Construction	66,112.99
Afghanistan	Hamkar Construction Co.	Construction of water wells and Water Storage Tank, at High Schools Kabul	86,930.00
Afghanistan	HANDICAP INTERNATIONAL	Politics	175,034.00
Afghanistan	HANDICAP INTERNATIONAL	Politics	136,178.00
Afghanistan	Haroon Amin Construction Co. Ltd.	Construction	86,326.24
Afghanistan	IO Global Services Private Limited	Automation Strategies and MIS	90,000.00
Afghanistan	Jaffery Jalal Group of Companies	Construction of water wells and Water Storage Tank, at High Schools Kabul	69,039.00
Afghanistan	Jamal Baba Construction Company	Construction	59,435.59
Afghanistan	Jamal Baba Construction Company	Construction	65,904.15
Afghanistan	KABUL BEHSUD CONSTRUCTION CO	Construction	139,513.71
Afghanistan	KABUL BEHSUD CONSTRUCTION CO	Construction	792,084.54
Afghanistan	KABUL BEHSUD CONSTRUCTION CO	Construction	84,231.28
Afghanistan	KABUL BEHSUD CONSTRUCTION CO	Construction	211,440.35
Afghanistan	KBCC-SRC JV	Construction	79,191.16
Afghanistan	Kohsar Arian Const & Road Building Co.	Construction	37,832.88
Afghanistan	KOREA AFG CONST.ROAD MAKING CO	Construction	758,051.85
Afghanistan	KOREA AFG CONST.ROAD MAKING CO	Construction	1,603,165.00
Afghanistan	KOREA AFG CONST.ROAD MAKING CO	Construction	165,405.85
Afghanistan	KOREA AFG CONST.ROAD MAKING CO	Construction	152,156.97
Afghanistan	KOREA AFG CONST.ROAD MAKING CO	Construction	118,491.84
Afghanistan	KPMG Afghanistan Ltd	Accountancy	33,450.00
Afghanistan	Logan Construction & Road Making Co (A)	Construction	221,171.00
Afghanistan	Logan Construction & Road Making Co (A)	Construction	155,693.68
Afghanistan	Logan Construction & Road Making Co (A)	Construction	245,347.64
Afghanistan	Logan Construction & Road Making Co (A)	Construction	254,605.98
Afghanistan	Logan Construction & Road Making Co (A)	Construction	39,772.88
Afghanistan	Lowger Jamal Engineering Construction Co	Construction	55,222.26
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	36,014.29
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	736,804.48
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	267,879.78
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	1,603,165.11
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	97,788.08
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	81,073.70
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	58,967.75
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	58,984.84
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	88,816.86
Afghanistan	LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	44,962.92
Afghanistan	Mashal Const & Prod Materials Co	Construction	309,313.00
Afghanistan	Mashal Construction & prod Co	Construction	322,650.00
Afghanistan	MERAJ CONSTRUCTION CO	Construction	833,647.94
Afghanistan	MERAJ CONSTRUCTION CO	Construction	31,154.11
Afghanistan	Mercury Development Offshore	Construction	940,000.00
Afghanistan	MINE DETECTION AND DOG CENTER	Demining	3,055,477.83
Afghanistan	MINE DETECTION AND DOG CENTER	Demining	77,613.00
Afghanistan	MINE DETECTION AND DOG CENTER	Demining	1,818,477.00
Afghanistan	Mir Bacha Kowt Construction Company	Construction	79,536.00
Afghanistan	Mir Bacha Kowt Construction Company	Construction	104,767.34
Afghanistan	MIR HASAN	Construction	30,119.83
Afghanistan	Mobile Mini Circus for Children	Project Management	42,230.00
Afghanistan	MOHAMMAD ALI NASERI	Construction	30,146.61
Afghanistan	MOHAMMAD AMAN	Construction	30,073.70
Afghanistan	MOHAMMAD ASHRAF	Meteorology	32,254.22
Afghanistan	MOHAMMAD GUL	Construction	30,060.74
Afghanistan	Mohammad Yama MUBTAKER	Int'l Consultants - Support	67,729.08
Afghanistan	Nazeer Mayar Const Co Ltd	Construction	43,598.30
Afghanistan	NERO ENGINEERING & CONSTRUCTION CO. LTD	Construction	221,103.89
Afghanistan	NERO ENGINEERING & CONSTRUCTION CO. LTD	Construction	159,591.18
Afghanistan	NERO ENGINEERING & CONSTRUCTION CO. LTD	Construction	67,172.26
Afghanistan	NESRA	Land; Plant and Soil Resources	49,000.00
Afghanistan	New Mainhan C.Com	Construction	70,707.50
Afghanistan	NEW PAMIR CONSTRUCTION CO	Construction	329,653.50
Afghanistan	NEW SPEEN GHAR CONST. CO.	Construction	123,999.00
Afghanistan	NEW SPEEN GHAR CONST. CO.	Construction	205,190.97
Afghanistan	Noorzaie Brothers Construction Company	Construction	220,135.16
Afghanistan	Notron Global Engineering & Services Co	Construction of Access Way Improvement	51,808.00
Afghanistan	OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Demining	2,616,299.81
Afghanistan	OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Demining	266,520.00
Afghanistan	OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Demining	67,035.14
Afghanistan	OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Demining	1,920,235.00
Afghanistan	OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Demining	195,063.00
Afghanistan	OMERKHEL CONSTRUCTION COMPANY O.C.C	Construction	115,759.24
Afghanistan	OMID-E-FARDA CONSTRUCTION CO	Construction	51,634.00
Afghanistan	OMID-E-FARDA CONSTRUCTION CO	Construction, road	75,703.74
Afghanistan	OMRAN SABZ CONS AND RECONCS CO	Construction	219,546.35
Afghanistan	OMRAN SABZ CONS AND RECONCS CO	Construction	276,271.66
Afghanistan	QASIM NASIM CONSTRUCTION CO	Construction	277,316.00
Afghanistan	RAHIM SHAH	Meteorology	30,724.28
Afghanistan	Rawnaq Construction Con M Pro&Rd Cons Co	Construction	66,946.00
Afghanistan	Road & Roof Construction Company	Construction, road	49,235.21
Afghanistan	Road & Roof Construction Company	Construction, road	30,695.10
Afghanistan	Sabawoon Ariana Construction Company	Construction	34,099.00
Afghanistan	Sabawoon Ariana Construction Company	Construction	56,750.54
Afghanistan	Safae Building & Road Construction Co.	Construction	146,364.45
Afghanistan	Safae Building & Road Construction Co.	Construction, road	93,823.69
Afghanistan	SAITA Afghanistan Construction Company	Construction	938,317.05
Afghanistan	SAITA Afghanistan Construction Company	Construction	69,990.78
Afghanistan	SAITA Afghanistan Construction Company	Construction, road	127,019.48
Afghanistan	SAITA Afghanistan Construction Company	Construction, road	163,895.48
Afghanistan	SAITA Afghanistan Construction Company	Construction, road	344,180.52
Afghanistan	SAITA Afghanistan Construction Company	Engineering Services, road construction	42,232.70
Afghanistan	Sardar Design & Construction Co.	Construction	79,890.40
Afghanistan	SHAHAB CONSTRUCTION CO	Rehabilitation of Road works	46,220.57
Afghanistan	Shamal Haidary Const.Co	Construction	33,376.00
Afghanistan	SHAMS AFGHAN CONSTRUCTION CO	Construction	183,927.69
Afghanistan	Sharifullah IBRAHIMI	Local Consultants-Support	57,120.00
Afghanistan	SIAL AFGHAN CONSTRUCTION CO	Construction	136,128.14
Afghanistan	SIAL AFGHAN CONSTRUCTION CO	Construction	146,997.47
Afghanistan	SIAL AFGHAN CONSTRUCTION CO	Construction	146,345.55
Afghanistan	SIAL AFGHAN CONSTRUCTION CO	Construction of Road and Drainage Structures	54,402.88
Afghanistan	SUHRAB ALI CONSTRUCTION AND PRODUCTION	Construction	94,842.38
Afghanistan	TORA KHAN	Construction	30,073.14
Afghanistan	US Afghan Costruction and Const Company	Construction of Drainage work in Herat Province	240,196.18
Afghanistan	WOOR CONSTRUCTION COMPANY	Rehabilitation works, Road	34,327.54
Afghanistan	Yarash Huma Cons. & Engineering Co.Ltd.	Procurement Services	36,000.00
Afghanistan	Zakeria Kohsar Construction Co. (ZKL)	Construction	167,065.00
Afghanistan	Zakeria Kohsar Construction Co. (ZKL)	Transport Policy and Planning	109,840.73
Afghanistan	ZIA CONSTRUCTION CO	Construction	30,116.89



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Afghanistan	ZIA CONSTRUCTION CO	Construction	41,048.76
Afghanistan	ZIA CONSTRUCTION CO	Construction	38,098.16
Angola	Instituto Nacional de Habitacao	Travel Tickets International	50,741.00
Angola	Instituto Nacional de Inv. Pesqueira	General Management Services	40,000.00
Angola	Instituto Nacional de Inv. Pesqueira	General Management Services	40,000.00
Argentina	AZZOLLINI CONSTRUCCIONES S.R.L	Construction	165,959.05
Argentina	IPSOS Argentina S.A.	Research and Development	30,800.00
Argentina	ORGANIZACION COORDINADORA ARGENTINA SRL	STORAGE AND MATERIAL HANDLING	550,814.70
Argentina	ORGANIZACION COORDINADORA ARGENTINA SRL	STORAGE AND MATERIAL HANDLING	568,993.40
Argentina	QUEBECOR WORLD PILAR S.A.	Education	277,332.27
Argentina	S A Organizacion Coordinadora Arg. UTE	STORAGE AND MATERIAL HANDLING	447,876.53
Argentina	S A Organizacion Coordinadora Arg. UTE	STORAGE AND MATERIAL HANDLING	177,156.72
Argentina	Zefir S.A	Rent	72,072.07
Australia	LIZ MURPHY GLOBAL MEDIA/DAUBAS DE FERROU	General Management Services	42,640.00
Austria	Andrew JOHNSON	Service Contracts - Individual	32,644.02
Austria	HYDROPHIL CONSULTING & KNOWLEDGE DEV.	General Management Services	427,481.28
Austria	International Commission for the	Environmental Management	66,476.15
Austria	International Commission for the	Environmental Management	200,000.00
Azerbaijan	Ulduz HASHIMOVA	Travel	33,000.00
Bahrain	GULF HOTEL BAHRAIN	Conference organizing services	45,190.00
Bangladesh	Bangladesh Centre for advanced Studies	Environmental Management	52,723.00
Bangladesh	Comprehensive Disaster Management Progra	Local Consultants-Technical	128,919.00
Bangladesh	Comprehensive Disaster Management Progra	Local Consultants-Technical	43,585.00
Belgium	Keyobs SA	Service Industries	149,562.68
Belgium	NIALCO S.A.	Water Transport and Shipping	118,200.00
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	327,055.05
Brazil	Cooperativa Regional Agroindu(COOPERAFE)	Agriculture N.E.C.	48,314.61
Brazil	Market Analysis S.A.	Research and Development	57,000.00
Burkina Faso	Fondation 2iE	Engineering Services	98,497.83
Burkina Faso	Institute International d'ingenierie	Environmental Management	36,007.39
Burkina Faso	Ministère Af Etranger Cooperat Regionale	Public Administration	300,000.00
Burkina Faso	Ministère Af Etranger Cooperat Regionale	Public Administration	200,000.00
Burkina Faso	OCADES Dedougou	Rural Development	45,067.35
Burkina Faso	OCADES Dedougou	Rural Development	82,019.14
Burkina Faso	PRESIDENCE DU FASO	Public Administration	600,000.00
Burundi	CURDES	Politics, consultations	80,000.00
Cameroon	Georges NDI ONANA	Service Contracts - Individual	32,506.00
Canada	CANADEM	Engineering services	35,924.00
Canada	CHIP BOWNESS & ASSOCIATES INCORPORATED	Political co-operation	69,625.26
Canada	CHIP BOWNESS & ASSOCIATES INCORPORATED	Political co-operation	32,277.86
Canada	LE GROUPE-CONSEIL BAATEL ITEE	Research and Development	99,990.00
Canada	SNC-Lavalin International Inc.	General Management Services	195,513.50
Canada	Tecsult Internatioal Ltd	General Management Services	62,471.46
Canada	UNU - INWEH	Environmental Management	159,800.00
Canada	UNU - INWEH	Environmental Management	180,000.00
Canada	UNU - INWEH	General Management Services	226,139.00
Chad	UNOPS Lake Chad Basin Project	Telecommunications	71,337.60
Chad	UNOPS Lake Chad Basin Project	Translation services	34,000.00
Chile	REVESTIMIENTOS SINTETICOS S.A.	Civil works rehabilitation	1,024,958.69
China	First Institute of Oceanography	Environmental Management	94,526.00
China	National Marine Data&Information Service	Environmental Management	70,380.00
China	National Marine Environmental Monitoring	Environmental Management	52,943.00
China	National Marine Environmental Monitoring	Environmental Management	38,000.00
China	SOA NCSB	Environmental Management	374,803.00
China	Wu HAOHAN	Individual Consulting Service	41,376.37
China	Yellow Sea Fisheries Research Institute	Environmental Management	178,640.00
China	Yellow Sea Fisheries Research Institute	Environmental Management	80,000.00
Colombia	HERNANDO GOMEZ BUENDIA	Inti Consultants-Technical	31,035.00
Colombia	HERNANDO GOMEZ BUENDIA	Inti Consultants-Technical	51,725.00
Colombia	SOCIEDAD COLOMBIANA DE ARQUITECTOS	Architecture	287,000.00
Colombia	SOCIEDAD COLOMBIANA DE ARQUITECTOS	Architecture	45,323.32
Congo, DRC	2M CONSTRUCT	Construction	56,378.00
Congo, DRC	ACPS	Engineering Services	46,096.00
Congo, DRC	ADECCO	Construction	75,001.00
Congo, DRC	ADECCO	Engineering Services	36,322.00
Congo, DRC	ADRC	Construction	68,678.28
Congo, DRC	ALEXIS BUNGUDI KAYAMBA	Rent	42,000.00
Congo, DRC	ALEXIS BUNGUDI KAYAMBA	Rent	36,000.00
Congo, DRC	ALPHATOPO RDC	Engineering Services	30,000.00
Congo, DRC	ATRACOGEC	Construction	89,555.05
Congo, DRC	BAC	Construction	66,474.80
Congo, DRC	BAC	Engineering Services	45,156.00
Congo, DRC	BAJAC CONSTRUCT	Engineering Services	34,872.00
Congo, DRC	BEC LE CONSTRUCTEUR	Construction	54,546.00
Congo, DRC	BECA BUSINESS	Construction	44,249.70
Congo, DRC	BEGO CONGO	Construction	3,793,553.00
Congo, DRC	BEGO CONGO	Service Industries	79,980.00
Congo, DRC	BENVI SPRL	Engineering Services	50,971.00
Congo, DRC	CARITAS ISANGI	Construction	200,041.02
Congo, DRC	CONSTELACS	Construction	75,000.00
Congo, DRC	CORTEC SPRL	Engineering Services	47,555.00
Congo, DRC	Départm des Sciences de laTerre - UNIKIN	Politics	80,000.00
Congo, DRC	ECRTP	Engineering Services	40,553.00
Congo, DRC	ECOCOM	Construction	64,873.50
Congo, DRC	EGCEI	Construction	68,169.65
Congo, DRC	EGCEI	Engineering Services	89,160.00
Congo, DRC	ENTRAM CONFOR	Construction	51,280.00
Congo, DRC	ETS GROUPE KUMAZA	Construction	69,991.00
Congo, DRC	ETS NEW AMZA CONSTRUCTION	Service Industries	38,016.00
Congo, DRC	GETRACO	Engineering Services	40,575.00
Congo, DRC	GRACES	Construction	183,222.87
Congo, DRC	GRAPI	Construction	63,784.00
Congo, DRC	K-GENIE	Construction	65,236.20
Congo, DRC	LEANS PROJECTS	Construction	65,793.93
Congo, DRC	MASANGU KABULO LILIANE	Rent	38,010.01
Congo, DRC	MATH-CONSTRUCT	Engineering Services	30,600.00
Congo, DRC	Mine Action Assistance To The DRC	Project Management	62,372.00
Congo, DRC	Mine Action Assistance To The DRC	Travel Tickets International	107,678.00
Congo, DRC	OBSERVATOIRE VOLCANOLOGIQUE DE GOMA	Engineering Services	80,000.00
Congo, DRC	OFFICE DES ROUTES (Dept. Matériels)	Water Transport and Shipping	35,000.00
Congo, DRC	OFFICE NATIONAL DES TRANSPORTS	Construction	79,981.60
Congo, DRC	OFFICE NATIONAL DES TRANSPORTS	Construction	199,954.00
Congo, DRC	PLAMPIMA	Service Industries	56,000.00
Congo, DRC	Radio Communication Services	Computer Related Services	50,616.00
Congo, DRC	Société de Commerce d'Industrie du Congo	Construction	39,939.00
Congo, DRC	SOGER	Construction	48,510.00
Congo, DRC	SOGER	Construction	186,793.00
Congo, DRC	SOGER	Procurement Services	34,604.00
Congo, DRC	Synergie des ONGD	Engineering Services	83,562.00
Congo, DRC	TRABAGEC	Engineering Services	94,914.00
Congo, DRC	UNICO SPRL	Construction	47,540.00
Congo, DRC	VAIPED	Construction	52,621.00
Congo, DRC	Wanigron B DEGLA	Local Consultants-Technical	43,038.00
Costa Rica	Asociacion Costarricense de Derecho Ambi	Environmental Management	45,000.00
Cote D'Ivoire	Boureima Badini	Inti Consultants-Technical	160,400.00
Cote D'Ivoire	CELLULE D'INSTRUCTION JUDICIAIRE	Banking and Investment	64,766.84
Cote D'Ivoire	Ivoire Cartes Systèmes (ICS)	PRINTING, PUBLISHING AND BOOKBINDING	813,923.68
Cote D'Ivoire	LE MILLENIUM ASSURANCES INTERNATIONALES	Insurance; Pension Funds	60,413.47
Cote D'Ivoire	Orange Cote d'Ivoire SA	Telecommunications	35,348.24
Cote D'Ivoire	Orange Cote d'Ivoire SA	Telecommunications	57,926.17
Cote D'Ivoire	ORGANISATION INTERNATIONALE DU TRAVAIL	Leasing or Rental Services	38,405.46
Cote D'Ivoire	ORGANISATION INTERNATIONALE DU TRAVAIL	Leasing or Rental Services	35,401.11

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Cote D'Ivoire	ORGANISATION INTERNATIONALE DU TRAVAIL	Telecommunications	56,071.92
Cote D'Ivoire	SDV-SAGA CI	Transport Policy and Planning	111,725.72
Cote D'Ivoire	SERITEX SN	Communications and Mass Media	64,718.93
Cote D'Ivoire	Union des Radios de Proximité de CI	Production de microtrottoirs	43,330.85
Cote D'Ivoire	UNIVERSAL TECHNOLOGY	Computer Related Services	1,382,331.68
Cyprus	Galligalar finance LTD	Construction	183,379.29
Cyprus	Galligalar finance LTD	Maintenance & Repair Services	134,508.36
Denmark	COMWELL KLARSKOVGAARD A-S	Conference organizing services	64,115.07
Denmark	CONNECTRA APS	Transport Operations	37,500.00
Denmark	COWI A/S	Environmental Protection	92,991.25
Denmark	Dalberg Global Development Advisors	General Management Services	81,248.11
Denmark	DAN-OFFICE	Special Equipment Maintenance	39,607.00
Denmark	DANISH DEMINING GROUP	Demining	862,242.00
Denmark	DANISH DEMINING GROUP	Demining	463,421.00
Denmark	DELL A/S	Operations Support	61,344.92
Denmark	GEUS, GEOLOGICAL SURVEY OF DENMARK AND G	Rural Development	230,611.00
Denmark	KPMG - Denmark	Banking and Investment	43,759.26
Denmark	KUEHNE & NAGEL A/S	Air Transport	196,053.08
Denmark	KUEHNE & NAGEL A/S	Freight for Bed nets, impregnated	80,020.00
Denmark	KUEHNE & NAGEL A/S	Training N.E.C.	61,431.67
Denmark	KUEHNE & NAGEL A/S	Transport Operations	31,935.98
Denmark	KUEHNE & NAGEL A/S	Transport Operations	30,000.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	52,200.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	38,551.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	65,855.58
Denmark	KUEHNE & NAGEL A/S	Transport Operations	65,573.51
Denmark	KUEHNE & NAGEL A/S	Transport Operations	35,679.81
Denmark	KUEHNE & NAGEL A/S	Transport Operations	30,000.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	99,130.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	33,250.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	390,788.57
Denmark	KUEHNE & NAGEL A/S	Transport Operations	42,664.76
Denmark	KUEHNE & NAGEL A/S	Transport Operations	47,520.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	35,243.76
Denmark	KUEHNE & NAGEL A/S	Transport Operations	31,890.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	32,840.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	230,847.42
Denmark	KUEHNE & NAGEL A/S	Transport Operations	43,066.89
Denmark	KUEHNE & NAGEL A/S	Transport Operations	50,053.64
Denmark	KUEHNE & NAGEL A/S	Transport Operations	52,963.74
Denmark	KUEHNE & NAGEL A/S	Transport Operations	154,800.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	52,167.43
Denmark	KUEHNE & NAGEL A/S	Transport Operations	31,890.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	40,272.90
Denmark	KUEHNE & NAGEL A/S	Transport Operations	507,150.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	47,171.57
Denmark	KUEHNE & NAGEL A/S	Transport Operations	94,854.86
Denmark	KUEHNE & NAGEL A/S	Transport Operations	72,508.15
Denmark	KUEHNE & NAGEL A/S	Transport Operations	41,330.05
Denmark	KUEHNE & NAGEL A/S	Transport Operations	154,575.19
Denmark	KUEHNE & NAGEL A/S	Transport Operations	59,124.44
Denmark	KUEHNE & NAGEL A/S	Transport Operations	36,033.24
Denmark	KUEHNE & NAGEL A/S	Transport Operations	44,461.24
Denmark	KUEHNE & NAGEL A/S	Transport Operations	31,890.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	38,017.57
Denmark	KUEHNE & NAGEL A/S	Transport Operations	54,187.79
Denmark	KUEHNE & NAGEL A/S	Transport Operations	45,121.89
Denmark	KUEHNE & NAGEL A/S	Transport Operations	52,167.55
Denmark	KUEHNE & NAGEL A/S	Transport Operations	30,987.14
Denmark	KUEHNE & NAGEL A/S	Transport Operations	115,311.52
Denmark	KUEHNE & NAGEL A/S	Transport Operations	91,800.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	68,785.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	58,658.25
Denmark	KUEHNE & NAGEL A/S	Transport Operations	33,195.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	86,734.69
Denmark	KUEHNE & NAGEL A/S	Transport Operations	148,326.02
Denmark	KUEHNE & NAGEL A/S	Transport Operations	41,346.94
Denmark	KUEHNE & NAGEL A/S	Transport Operations	34,600.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	42,465.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	41,575.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	100,083.79
Denmark	KUEHNE & NAGEL A/S	Transport Operations	46,070.32
Denmark	KUEHNE & NAGEL A/S	Transport Operations	90,283.79
Denmark	KUEHNE & NAGEL A/S	Transport Operations	62,400.00
Denmark	KUEHNE & NAGEL A/S	Transport Operations	57,110.00
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	36,110.00
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	32,130.00
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	55,870.74
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	53,658.00
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	62,028.75
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	99,850.49
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	32,607.35
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	85,650.00
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	60,280.61
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	35,663.27
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	90,100.00
Denmark	KUEHNE & NAGEL A/S	Water Transport and Shipping	78,709.47
Denmark	NetDesign A/S	System Installation	46,681.18
Denmark	NIRAS A/S	Disaster Prevention	390,050.00
Denmark	SCAN GLOBAL LOGISTICS A/S	Air Transport	220,125.79
Denmark	SCAN GLOBAL LOGISTICS A/S	Transport Operations	33,450.00
Dominican Republic	BANCO DE AHORRO Y CREDITO ADOPEM	Telecommunications	30,000.00
Dominican Republic	BANCO DE AHORRO Y CREDITO ADOPEM	Telecommunications	33,500.00
Dominican Republic	Secotr Envir. & Natural Resources SEMARN	Environmental Management	146,148.66
East Timor	GRAND ENCLAVE UNIPESOAL LDA	Construction	43,561.47
East Timor	LIFAU INDAH LDA	Construction	44,990.50
East Timor	TERRA SANTA LDA	Construction	30,183.83
Egypt	AC NIELSEN EGYPT	Procurement Services	32,000.00
Egypt	ARAB OFFICE FOR YOUTH AND ENVIRONMENT	Environmental Management	32,080.00
Egypt	ARAB OFFICE FOR YOUTH AND ENVIRONMENT	Environmental Management	36,000.00
Egypt	National Center for Social	Service Contracts - Individual	48,945.00
Egypt	NATIONAL PLANNING INSTITUTE	General Management Services	107,000.00
Egypt	PLANNERS	Conference organizing services	43,779.84
Egypt	San Stefano Co. for Tourism	Service Contracts - Individual	56,645.00
Egypt	Suzanne Mubarak Peace Movement	Conference organizing services	38,871.00
El Salvador	AYALA QUINTANILLA S A DE C.V.	Printing; Publishing	60,600.00
Estonia	STATE NATURE CONSERVATION CENTRE	Environmental Management	85,051.00
Ethiopia	Abebe Rahmeto Household & Office Furn.	Construction	93,682.96
Ethiopia	ADDIS ABABA UNIVERSITY	Politics, consultations	90,000.00
Ethiopia	AFRICAN UNION	Project Management	730,046.00
Ethiopia	Arsi Bale RDP Block Grant	Project Management	53,274.00
Ethiopia	Arsi Bale Rural Development Project	Construction	33,986.25
Ethiopia	Arsi Bale Rural Development Project	Project Management	1,104,000.00
Ethiopia	Arsi Bale Rural Development Project	Project Management	63,467.00
Ethiopia	Aseko Woreda ABRDP Block Grant Phase II	Construction	37,632.37
Ethiopia	Aseko Woreda ABRDP Block Grant Phase II	Project Management	53,097.00
Ethiopia	Automotive Manufacturing Co. of Ethiopia	Special Equipment Maintenance	96,370.90
Ethiopia	Berberie ABRDP Phase II	Construction	36,029.07
Ethiopia	Berberie ABRDP Phase II	Project Management	53,368.00
Ethiopia	Diksis Woreda ABRDP Phase 2 Block Grant	Project Management	52,058.00
Ethiopia	Getahun Yeshilta	Construction	32,387.65
Ethiopia	Gololcha Woreda Arsi Bale Rural Developm	Construction	41,835.01

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Ethiopia		Goro ABRDP Phase II	Project Management	53,984.00
Ethiopia		Guрадhamole Woreda ABRDP	Construction	31,929.72
Ethiopia		Guрадhamole Woreda ABRDP	Project Management	62,728.00
Ethiopia		Jeju Woreda ABRDP Phase II Block Grant	Project Management	53,250.00
Ethiopia		Kokossa ABRDP Phase II Block Grant	Project Management	56,802.00
Ethiopia		Merti Woreda Finance Block Grant	Project Management	55,081.00
Ethiopia		Sude Woreda ABRDP Phase II Block Grant	Project Management	54,962.00
Ethiopia		Tana Engineering PLC	Special Equipment Maintenance	96,194.67
Ethiopia		UNOPS ETH/02/R52 -Rural Dev. Project in	Service Industries	50,698.63
Ethiopia		Z/Dugda ABRDP Phase II Block Grant	Construction	338,434.89
Ethiopia		Z/Dugda ABRDP Phase II Block Grant	Project Management	54,230.00
France		AURED I	Service Contracts - Individual	300,057.00
France		FINORG	Computer Related Services	93,450.00
France		IBRD -INT'L BANK FOR RECONSTRUCTION	General Management Services	49,500.00
France		IRRICONSULT	Project Management	57,919.81
France		ITOCHU FRANCE	Water Transport and Shipping	381,379.35
France		ITOCHU FRANCE	Water Transport and Shipping	53,040.00
France		Nexans Copper France	Water Transport and Shipping	30,699.86
France		Nexans Copper France	Water Transport and Shipping	66,386.01
France		SNETOR CHIMIE	Water Transport and Shipping	40,800.00
France		SNETOR CHIMIE	Water Transport and Shipping	31,071.24
Germany		Asiin e. V.	Individual Consulting Service	62,540.00
Germany		Asiin e. V.	Individual Consulting Service	38,690.00
Germany		InWEnt Internationale Weiterbildung	Environmental Management	225,541.12
Ghana		Kumasi Institute of Technology and Envir	Service Contracts - Individual	96,000.00
Greece		MIO-ECSDE host for GWP MED	Environmental Management	39,275.77
Guatemala		ALTA COMUNICACION, S.A.	Construction	997,481.86
Guatemala		ARQUITECTOS ASESORES, S.A.	Construction	32,654.40
Guatemala		ARQUITECTOS ASESORES, S.A.	Construction	61,373.41
Guatemala		Arquitectos Asociados, S.A.	Construction	38,297.87
Guatemala		Arquitectos Asociados, S.A.	Construction	40,739.53
Guatemala		Arquitectos Asociados, S.A.	Construction	42,408.38
Guatemala		CALSA, S.A.	Construction	41,099.14
Guatemala		CALSA, S.A.	Construction	187,873.06
Guatemala		CALSA, S.A.	Construction	32,603.03
Guatemala		CALSA, S.A.	Construction	83,527.63
Guatemala		CONSERVI	Construction	30,681.25
Guatemala		CONSTRUCTORA M.G.	Construction	45,949.69
Guatemala		CONSTRUCTORA M.G.	Construction	50,026.39
Guatemala		CONSTRUCTORA MANANTIAL	Construction	31,336.26
Guatemala		CONSTRUCTORA MANANTIAL	Construction	62,122.80
Guatemala		CONSTRUCTORA MANANTIAL	Construction	51,944.29
Guatemala		CONSTRUCTORA MANANTIAL	Construction	62,783.25
Guatemala		CONSTRUCTORA MANANTIAL	Construction	50,662.16
Guatemala		CONSTRUCTORA MANANTIAL	Construction	75,347.35
Guatemala		CONSTRUCTORA MANANTIAL	Construction	31,805.82
Guatemala		CONSTRUCTORA MANANTIAL	Construction	98,089.21
Guatemala		CONSTRUCTORA MANANTIAL	Construction	65,445.03
Guatemala		CONSTRUCTORA MANANTIAL	Construction	189,290.73
Guatemala		CONTECA	Construction	149,887.96
Guatemala		CORPORATIVA DE SERVICIOS	Construction	46,519.71
Guatemala		DENTEKO, S.A.	Medical and dental equipment manufacture	94,050.00
Guatemala		DISTRIBUIDORA, CONSTRUCTORA Y TALLER EL	Construction	38,692.88
Guatemala		ECT Constructora, S.A.	Construction	46,604.18
Guatemala		ESAMCO	Construction	56,314.98
Guatemala		INGENIERIA INTEGRAL	Construction	118,897.91
Guatemala		INGENIERIA INTEGRAL	Construction	111,468.03
Guatemala		INGENIERIA INTEGRAL	Construction	72,722.32
Guatemala		INGENIERIA INTEGRAL	Construction	51,711.05
Guatemala		INGENIERIA INTEGRAL	Construction	191,516.82
Guatemala		INGENIERIA INTEGRAL	Construction	34,731.63
Guatemala		LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	379,244.98
Guatemala		Marco Antonio Bravatti Tatuán	Construction	38,417.30
Guatemala		MARCO ANTONIO RAMOS CORZANTES	Construction	30,501.27
Guatemala		MARQSA CONSTRUCTORA S.A.	Construction	32,586.76
Guatemala		MARQSA CONSTRUCTORA S.A.	Construction	33,047.90
Guatemala		MOTICSA	Construction	72,009.97
Guatemala		NFC de Centroamerica, S.A.	Construction	579,037.90
Guatemala		NFC de Centroamerica, S.A.	Construction	211,772.20
Guatemala		NFC de Centroamerica, S.A.	Construction	141,489.36
Guatemala		NFC de Centroamerica, S.A.	Construction	33,778.45
Guatemala		OBRA CIVIL	Construction	52,449.75
Guatemala		OBRA CIVIL	Construction	33,846.27
Guatemala		OBRA CIVIL	Construction	72,668.82
Guatemala		OBRA CIVIL	Construction	73,660.29
Guatemala		OTTO EDGAR SARG GARCIA	Construction	64,322.64
Guatemala		OTTO EDGAR SARG GARCIA	Construction	45,394.59
Guatemala		OTTO EDGAR SARG GARCIA	Construction	30,874.79
Guatemala		OTTO EDGAR SARG GARCIA	Construction	36,549.25
Guatemala		OTTO EDGAR SARG GARCIA	Construction	102,988.09
Guatemala		PREMISA	Construction	37,275.84
Guatemala		PREMISA	Construction	46,413.78
Guatemala		PREMISA	Construction	38,961.91
Guatemala		PREMISA	Construction	34,318.09
Guatemala		SERRA ESTRELA, S.A.	Construction	248,331.21
Guatemala		SERVICIOS CONSOLIDADOS	Construction	78,298.31
Guatemala		UNOPS GUATEMALA UNIT (Main Imprest)	Construction	35,849.76
Guatemala		UNOPS GUATEMALA UNIT (Main Imprest)	Employment	48,868.00
Guinea		Assistance Technique et Coopération	Service Contracts - Individual	89,988.00
Guinea		ONG SARA "Structure App Réseau Agricul"	Service Contracts - Individual	89,734.00
Guinea		SOAGRIMA SARL	Service Contracts - Individual	272,358.80
Haiti		Société d'Expertise et d'Ingénierie LGL	Construction	172,784.22
Haiti		Société d'Expertise et d'Ingénierie LGL	Construction	153,183.18
Haiti		Société d'Expertise et d'Ingénierie LGL	Construction	73,809.36
Haiti		SOLENA Distribution	Construction	168,262.15
Hungary		MME/BIRDLIFE HUNGARY	Environmental Management	123,413.00
India		ANIL KUMAR RAY	Inti Consultants - Support	40,526.00
India		CENTRE FOR ENVIRONMENT EDUCATION	Environmental Management	43,430.00
India		Development & Research Services Pvt Ltd	Research and Development	133,761.01
India		DIRECTOR, NICED	Laboratory testing of HIV (Rapid) test Kits	69,695.76
India		ELISYS SOFTWARE	Management Training	37,325.04
India		GLOBAL DEVELOPMENT NETWORK	Trade Related Services; Other	1,000,000.00
India		Hotel Woodstock	Rent	352,503.71
India		Intertek Testing Services India Pvt Ltd	Inspection and testing of Deep Freezers (small)	52,759.74
India		ITL Labs Pvt. Ltd.	Quality Assurance Testing of Anti-TB Drug	38,887.86
India		LOCHAN&CO	Audit services	197,574.00
India		LOCHAN&CO	Audit services	39,075.00
India		Mactec Services	Rent	128,911.72
India		NATIONAL MEDITEK	Disease Prevention and Control, Avian Influenza Elisa Kits	64,480.52
India		SGS INDIA PRIVATE LIMITED	Quality Control, Testing Charges for Blood Bags	266,493.98
India		SHARAD ADVERTISING PRIVATE LTD	Marketing and Distribution	113,818.27
India		Siddappaswamy S	Human Resources Management	95,784.00
India		Siddappaswamy S	Human Resources Management	31,928.00
India		TNS India Pvt Ltd	Research and Development	147,227.67
India		YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	39,782.00
India		YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	55,000.00
Indonesia		Architecture Clinic (ArCli)	Construction of schools	198,618.13
Indonesia		CV Aiga Utama	Construction of schools	225,878.54
Indonesia		CV Banteuka	Construction of schools	198,228.04
Indonesia		CV Buket Utama	Construction of schools	170,374.28
Indonesia		CV Buket Utama	Construction of schools	189,865.95
Indonesia		CV BUMI SUBUR	Construction of schools	124,254.24

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Indonesia	CV Dehape	Construction of schools	44,038.86
Indonesia	CV ERA MANDIRI	Construction of schools	355,376.11
Indonesia	CV ERA MANDIRI	Construction of schools	179,434.83
Indonesia	CV ERA MANDIRI	Construction of schools	33,684.34
Indonesia	CV Habeh Rasa	Construction of schools	35,429.12
Indonesia	CV JORDI PUTRA	Construction of schools	155,881.77
Indonesia	CV KARYA BUDI & Co.	Construction of schools	310,681.36
Indonesia	CV KARYA BUDI & Co.	Construction of schools	57,101.52
Indonesia	CV Karya Cipta Kirana	Construction of schools	213,167.15
Indonesia	CV Karya Cipta Kirana	Construction of schools	185,191.13
Indonesia	CV Karya Cipta Kirana	Construction of schools	185,033.17
Indonesia	CV KRIYA INDAH PERMAI	Construction of schools	204,441.32
Indonesia	CV Meurah Inseun	Construction of schools	197,562.97
Indonesia	CV MUDA KARYA	Construction of schools	201,891.55
Indonesia	CV PANTAI BARAT	Construction of schools	198,482.49
Indonesia	CV Puri Agronomis & Co	Construction of schools	119,082.60
Indonesia	CV Sinar Muda	Construction of schools	195,294.83
Indonesia	CV Vegaton	Construction of schools	79,308.64
Indonesia	CV Warna Alam	Construction of schools	37,560.43
Indonesia	CV. Aceh Gemilang	Construction of schools	40,745.67
Indonesia	CV. Keumala Raya	Construction of schools	171,526.24
Indonesia	CV. Multi Putra Inti	Construction of schools	205,607.56
Indonesia	CV. Multi Putra Inti	Construction of schools	210,772.78
Indonesia	CV. Multi Putra Inti	Construction of schools	214,340.50
Indonesia	CV. Sari Raya Cooperation	Construction of schools	113,453.83
Indonesia	PT Aceh Gemilang Pusaka	Construction of schools	127,588.83
Indonesia	PT Aceh Gemilang Pusaka	Construction of schools	422,930.04
Indonesia	PT Aceh Lintas Sumatera	Construction of schools	93,277.66
Indonesia	PT Aceh Lintas Sumatera	Construction of schools	148,129.54
Indonesia	PT Aceh Lintas Sumatera	Construction of schools	150,139.53
Indonesia	PT Aceh Tabah Mandiri	Construction of schools	80,747.09
Indonesia	PT ADHIMIX PRECAST INDONESIA	Construction of schools	65,486.06
Indonesia	PT ADHIMIX PRECAST INDONESIA	Construction of schools	415,536.26
Indonesia	PT ADHIMIX PRECAST INDONESIA	Construction of schools	681,403.94
Indonesia	PT ADHIMIX PRECAST INDONESIA	Construction of schools	939,962.15
Indonesia	PT ADOEK BEURATA	Construction of schools	78,807.24
Indonesia	PT Aldy Jaya Utama	Construction of schools	207,547.77
Indonesia	PT Arifa Sentosa	Construction of schools	179,130.10
Indonesia	PT Away Zein Brothers	Construction of schools	150,569.72
Indonesia	PT Away Zein Brothers	Construction of schools	70,865.67
Indonesia	PT BlueScope Lysaght Indonesia	Construction of schools	1,018,050.16
Indonesia	PT Bola Doenya Sumatera	Construction of schools	119,460.46
Indonesia	PT Budi Graha Perkasa	Construction of schools	358,448.68
Indonesia	PT Budi Graha Perkasa	Construction of schools	46,046.48
Indonesia	PT Budigraha Perkasa Utama	Construction of schools	135,716.48
Indonesia	PT Budigraha Perkasa Utama	Construction of schools	35,722.60
Indonesia	PT Bumi Aceh Lestari	Construction of schools	249,956.25
Indonesia	PT Bumi Aceh Lestari	Construction of schools	232,994.37
Indonesia	PT Bumi Aceh Lestari	Construction of schools	198,115.36
Indonesia	PT Bumi Ayu Kencana	Construction of schools	312,769.68
Indonesia	PT Bumi Ayu Kencana	Construction of schools	48,215.84
Indonesia	PT Bumi Ayu Kencana	Construction of schools	63,748.92
Indonesia	PT Bumi Ayu Kencana	Construction of schools	67,277.71
Indonesia	PT Care Indonusa	Construction of schools	231,522.46
Indonesia	PT DELIAN	Construction of schools	181,050.09
Indonesia	PT Della Pratama	Construction of schools	59,746.79
Indonesia	PT Duta Agung Group	Construction of schools	135,255.52
Indonesia	PT Duta Agung Group	Construction of schools	138,732.76
Indonesia	PT Duta Utama Sumatera	Construction of schools	135,840.92
Indonesia	PT Gasny Halim	Construction of schools	227,458.67
Indonesia	PT Goh Na Nan	Construction of schools	119,487.36
Indonesia	PT HARTAKANA	Construction of schools	125,502.02
Indonesia	PT Huda Karya Utama	Construction of schools	102,761.68
Indonesia	PT Karya Bukit Nusantara	Construction of schools	93,268.01
Indonesia	PT Karya Muda Madani	Construction of schools	122,333.10
Indonesia	PT Karya Pantai Selatan	Construction of schools	68,152.18
Indonesia	PT LAMNA TAMITA JAYA	Construction of schools	64,741.92
Indonesia	PT Multi Pilar Indah Jaya	Construction of schools	96,788.49
Indonesia	PT Pajar Syah Dina	Construction of schools	209,747.64
Indonesia	PT Pajar Syah Dina	Construction of schools	220,059.73
Indonesia	PT Putrilan & Brother	Construction of schools	142,047.46
Indonesia	PT Rhiddo Jaya Bersama	Construction of schools	67,347.07
Indonesia	PT SEULANGA GRIYATATA METROPOLIS	Construction of schools	143,673.87
Indonesia	PT SEULANGA GRIYATATA METROPOLIS	Construction of schools	55,606.31
Indonesia	PT SEULANGA GRIYATATA METROPOLIS	Construction of schools	38,274.16
Indonesia	PT SEULANGA GRIYATATA METROPOLIS	Construction of schools	50,594.16
Indonesia	PT Sinar Wira Indoreksa	Construction of schools	156,688.92
Indonesia	PT Sinar Wira Indoreksa	Construction of schools	179,841.36
Indonesia	PT Uniba & Sons	Construction of schools	132,248.02
Indonesia	PT. Bhakti Karya Nusa Pratama	Construction of schools	71,094.73
Indonesia	PT. Buna Iena Perintis	Construction of schools	193,399.35
Indonesia	PT. Buna Iena Perintis	Construction of schools	220,827.67
Indonesia	PT. CAGAR GHIGHANTARA	Construction of schools	376,779.25
Indonesia	PT. Della Pratama	Construction of schools	51,758.55
Indonesia	PT. International Quantum	Construction of schools	189,313.37
Indonesia	PT. International Quantum	Construction of schools	52,514.99
Indonesia	PT. Mitra Perdana	Construction of schools	70,713.87
Indonesia	PT. NURTINDO	Construction of schools	44,837.26
Indonesia	PT. NURTINDO	Construction of schools	33,008.30
Indonesia	PT. Panama Nisel	Construction of schools	101,717.66
Indonesia	PT. Pitra Sari Rahayu	Construction of schools	101,606.37
Indonesia	PT.TOMBANG	Construction of schools	67,006.44
Indonesia	UNOPS Indonesia Operations Centre	Local Consultants-Support	87,460.54
Indonesia	UNOPS Indonesia Operations Centre	Telecommunications	93,767.46
Iraq	AKO Construction Company	Construction	52,928.00
Iraq	Al - Mashriq Group for Cultural & Media	Communication and mass media	244,200.00
Iraq	Al - Mashriq Group for Cultural & Media	Communication and mass media	215,306.00
Iraq	Al Mahdy Company	Rehabilitation of maternity wards in Hospitals	122,058.50
Iraq	Al Mahdy Company	Rehabilitation of maternity wards in Hospitals	122,058.50
Iraq	Al-Dammam Engineering Company	Rehabilitation of maternity wards in Hospitals	120,822.50
Iraq	Al-Safeer Engineering group	Rehabilitation of Hospitals	85,599.39
Iraq	Al-Yaqeen Center for Training Developmen	Monitoring & evaluation task for the electoral education grant fund	517,773.25
Iraq	Babil Chamber of Commerce	Documentation	32,180.00
Iraq	Bahjat Al Fuad Rehabilitation centre	Protection of detainees & torture victims	150,000.00
Iraq	Chamber of Commerce and Industry	General and National Law	43,593.00
Iraq	Dubai for General Contracting & Co. Ltd	Water Rehabilitation	542,349.22
Iraq	Dubai for General Contracting & Co. Ltd	Water Rehabilitation	842,979.88
Iraq	Galiawa Company	Rehabilitation of Hospitals	40,348.23
Iraq	Galiawa Company	Water Rehabilitation	1,014,668.70
Iraq	Kirkuk Center for Torture Victims	Training N.E.C.	41,778.98
Iraq	Nashita Information & Communication	Computer Related Services	1,599,884.00
Iraq	Zhiar Company	Construction	61,213.00
Ireland	Babodana LTD (Hotel Skylon)	Travel Tickets International	111,750.79
Ireland	Nicholas O'Dwyer and Company Ltd.	Construction	104,470.00
Ireland	Nicholas O'Dwyer and Company Ltd.	Construction	50,195.00
Ireland	Nicholas O'Dwyer and Company Ltd.	Construction	46,134.00
Ireland	Nicholas O'Dwyer and Company Ltd.	Construction	130,175.00
Ireland	Nicholas O'Dwyer and Company Ltd.	Engineering Services	126,095.00
Ireland	Regency Hotel	Travel Tickets International	307,570.99
Israel	National Committee Heads of Arab Local	Technical Studies	33,800.00
Israel	ONO ACADEMIC COLLEGE	Procurement Services	44,228.00
Italy	Carlo MUSSO	Service Contracts - Individual	41,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Italy	Christopher Von Polinkiewicz	Human Resources Management	39,655.17
Italy	COELMO SRL	Transport Operations	43,722.31
Italy	COSPE - Cooperazione per lo Spgo DP Emer	Development; General	66,385.32
Italy	Edilbono S.R.L.	Construction	859,795.00
Italy	Edilbono S.R.L.	Construction	241,022.20
Italy	INTERNATIONAL TRAINING CENTRE OF THE ILO	Building the capacities of key local stakeholders.	349,237.00
Italy	INTERNATIONAL TRAINING CENTRE OF THE ILO	Capacity building program on employment.	135,094.00
Italy	INTERNATIONAL TRAINING CENTRE OF THE ILO	Provision of employment policy workshop.	61,348.00
Italy	INTERNATIONAL TRAINING CENTRE OF THE ILO	Provision of Procurement Management for Vocational & Technical Training Equipment, Skills Development	37,642.96
Italy	IPALMO	Service Contracts - Individual	235,976.68
Italy	Marina GULLO	Human Resources Management	49,938.48
Jamaica	National Environment & Planning Agency	Environmental Management	188,634.67
Japan	Ebara Corporation	Environmental engineering, Supply and Installation of UF Plant for Thirukkovil Water Supply Scheme	627,090.87
Japan	Ebara Corporation	supply and installation of Ultra filtration plant, SHFUF Plant	119,661.13
Japan	PENTA-OCEAN CONSTRUCTION CO.,LTD	Completion of Ancillary Works	1,310,968.00
Japan	PENTA-OCEAN CONSTRUCTION CO.,LTD	Completion of Piling Works	531,200.00
Japan	TOYOTA MOTOR CORPORATION	Transport Operations	411,200.00
Jordan	Adnan Salem Kassab Almasarweh	Human Resources Management	30,508.48
Jordan	Al Safeer Al Handasi Company	Construction	30,636.03
Jordan	Al Safeer Eng. Group	Construction	125,517.65
Jordan	Al Taif Company	Accommodation & meeting facilities in Erbil International Hotel	31,456.89
Jordan	Al Taif Company	construction	78,001.00
Jordan	Al Taif Company	Consulting services, Governance in support to employment creation	183,660.95
Jordan	Al Taif Company	Engineering Services, Rehabilitation works in the maternity wards, Sinjar Hospital.	30,339.35
Jordan	Al Yaqeen Centre	General management services	149,209.32
Jordan	Amman Center for Human Rights Studies	Training - Tripartite Agreement between UNAMI, UNOPS & ACHRS	264,198.00
Jordan	Amman Center for Human Rights Studies	Training on electoral observation and reporting skills.IQOC/PRO/MOA/08/098	500,300.00
Jordan	Amman Center for Human Rights Studies	Voter registration observation.	1,530,000.00
Jordan	AMMAN MARRIOTT HOTEL	Service Industries	58,121.33
Jordan	Friedrich-Ebert-Stiftung	Training on electoral observation and reporting skills	138,000.00
Jordan	Friedrich-Ebert-Stiftung	Voter registration observation and media monitoring.	1,653,592.50
Jordan	Jawad Mousa Mohammad Afaneh	Leasing or Rental Services	38,841.80
Jordan	Jawad Mousa Mohammad Afaneh	Leasing or Rental Services	34,957.62
Jordan	JORDAN VALLEY MARRIOTT RESORT & SPA	Conference organizing services	103,605.45
Jordan	Kempinski Hotel Ishtar Dead Sea	Training N.E.C.	39,401.13
Jordan	LE MERIDIEN AMMAN	Conference organizing services	41,368.02
Jordan	LE MERIDIEN AMMAN	Conference organizing services	35,940.68
Jordan	MOVENPICK RESORT & SPA - DEAD SEA	Conference organizing services	69,079.47
Jordan	Movenpick Resort & Spa Dead Sea	Service Industries	51,753.60
Jordan	Petra Events Management	Conference organizing services	51,247.00
Jordan	Stars Orbit Consultants and Management	Monitoring & evaluation task for the electoral education grant fund	300,000.00
Jordan	Sulaimany Chamber of Commerce	General management services	49,000.00
Jordan	Tamara Ibrahim Mohammad Al-Zayyat	Human Resources Management	30,204.80
Jordan	Wael Ibrahim Arqawi	LEASING OR RENTAL SERVICES	38,135.59
Jordan	Zozik Company	Construction	36,455.45
Jordan	Zozik Company	Employment	155,005.11
Jordan	Zozik Company	Employment	35,789.04
Jordan	Zozik Company	Employment	35,725.53
Jordan	Zozik Company	General management services	45,608.57
Jordan	Zozik Company	General management services	174,497.35
Jordan	Zozik Company	Hiring heavy machineries/ trucks, under the Kirkuk Waste Management Project	566,055.53
Jordan	Zozik Company	Hiring Trucks, Labors, monitors and supervisors under the Kirkuk Waste Management Project	89,050.75
Jordan	Zozik Company	Hiring Trucks, Labors, monitors and supervisors under the Kirkuk Waste Management Project	38,826.14
Jordan	Zozik Company	Hiring Trucks, Labors, monitors and supervisors under the Kirkuk Waste Management Project	42,336.00
Jordan	Zozik Company	Hiring Trucks, Labors, monitors and supervisors under the Kirkuk Waste Management Project	62,624.00
Jordan	Zozik Company	Hiring Trucks, Labors, monitors and supervisors under the Kirkuk Waste Management Project	61,952.70
Jordan	Zozik Company	Hiring Trucks, Labors, monitors and supervisors under the Kirkuk Waste Management Project	93,362.98
Jordan	Zozik Company	Rehabilitation of Water Projects	304,482.53
Jordan	Zozik Company	Rehabilitation of Water Projects in Sidakan and Rawanduz Towns in Erbil	153,389.22
Jordan	Zozik Company	Rehabilitation of Water Projects in Sidakan and Rawanduz Towns in Erbil	136,057.62
Jordan	Zozik Company	Vocational Training	41,245.37
Kenya	African Economic Research Consortium	Trade Related Services; Other	666,400.00
Kenya	AGRICULTURAL RESEARCH FOUNDATION	TRADE AND BUSINESS SERVICES N.E.C.	97,905.00
Kenya	Civicon Limited	Construction	1,640,000.00
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	303,363.00
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	Local Consultants-Support	103,291.16
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	56,533.31
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	627,416.83
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	58,589.42
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	72,502.57
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	48,438.32
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	245,028.00
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	36,227.07
Kenya	DAHABSHIIL MONEY TRANSFER AGENCY.	TRADE AND BUSINESS SERVICES N.E.C.	79,040.00
Kenya	DCDM AFRICA HOLDINGS LTD	Service Industries	30,000.00
Kenya	DCDM AFRICA HOLDINGS LTD	Service Industries	91,000.00
Kenya	Deloitte & Touche	TRADE AND BUSINESS SERVICES N.E.C.	180,990.00
Kenya	DIRECT COMMUNICATION SYSTEMS LTD	Operations Support	58,751.69
Kenya	Economic Housing Group Ltd	TRADE AND BUSINESS SERVICES N.E.C.	126,500.00
Kenya	Everest Limited	Construction	1,048,244.00
Kenya	GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	36,873.02
Kenya	GIGIRI PREPARATORY SCHOOL L.T.D	LEASING OR RENTAL SERVICES	40,961.85
Kenya	GIGIRI PREPARATORY SCHOOL L.T.D	LEASING OR RENTAL SERVICES	38,222.89
Kenya	Gogni Rajope Construction Co. Ltd	Construction	299,978.00
Kenya	JAMII TELECOMMUNICATIONS LTD	Communications N.E.C.	36,690.00
Kenya	Jamirk Construction Services Limited	Construction	118,345.00
Kenya	JUBALAND TRADING CO.LTD	TRADE AND BUSINESS SERVICES N.E.C.	193,853.00
Kenya	Kenya Inst for Public Policy Res & Anlys	General Management Services	107,000.00
Kenya	Kenya Planters Co-operative Union	Service Industries	45,000.00
Kenya	Kirinyaga Construction (K) Limited	Construction, road	2,453,677.00
Kenya	Kirinyaga Construction (K) Limited	Construction, road	272,631.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Building construction management	357,019.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Building construction management	276,168.37
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Building construction management	358,226.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Building construction management	373,308.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Construction	648,466.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Construction	956,388.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION LTD	Construction	588,967.00
Kenya	Niaz Engineering Enterprises Ltd.	Construction	318,697.00
Kenya	Nile Holdings Ltd	Construction	52,043.73
Kenya	PriceWaterhouseCoopers	Accountancy	93,512.99
Kenya	SEIRI Construction	Construction	89,341.00
Kenya	Shompole Community Trust	Environmental Management	30,000.00
Kenya	THE STEADMAN GROUP LIMITED	Trade Related Services; Other	455,385.00
Kenya	Turn-O-Metal Engineering Ltd	Construction	117,937.18
Kenya	Turn-O-Metal Engineering Ltd	Construction	37,907.36
Kenya	UNOPS ESA Regional Office	Service Contracts - Individual	59,615.88
Korea, Republic of	HYUNG TACK HUH	Environmental Management	61,344.00
Korea, Republic of	Inha University	Environmental Management	37,000.00
Korea, Republic of	West Sea Fisheries Research Institute ro	Environmental Management	191,974.20
Korea, Republic of	West Sea Fisheries Research Institute ro	Environmental Management	80,000.00
Korea, Republic of	West Sea Fisheries Research Institute ro	Environmental Management	90,000.00
Korea, Republic of	YSLME	Environmental Management	79,758.75
Kosovo	Infra Plus NN	CONSTRUCTION of a Holding Cells Facilities in Viti/Vitina Municipality	94,355.78
Kosovo	N.P.N Concrete - Eng	Construction of Holding Cells Facilities in Obiliq/c Municipality	92,857.14
Kosovo	N.Sh. Arch Cit	Construction of Holding Cells Facilities in Gilan/Gnjilane Municipality	141,580.50
Kosovo	NNP Coneng	CONSTRUCTION of a Holding Cells Facilities in Ferizaj/Urosevac Police Station	71,425.07
Kosovo	NNP Prespektiva	CONSTRUCTION of a Holding Cells Facilities in Vushtri/Vucitrn Municipality	34,689.60
Kosovo	NNPI Artling Sh.P.K	CONSTRUCTION of a Holding Cells Facilities in Lipjan/Lipljan Police Station	94,845.94
Kosovo	Osman Zhushi	Leasing or Rental Services	57,695.72
Kosovo	Osman Zhushi	Leasing or Rental Services	50,595.85
Kosovo	Stublla SHPK	Construction of Holding Cells Facilities in Podujeve/o Municipality	101,521.42



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Kosovo	UNOPS MKOC KOSOVO Office (EUR) Account	Service Contracts - Individual	34,818.13
Kosovo	ZENIT, Agencija za Usluge	Construction	45,022.69
Lebanon	Advocacy, Consultancy & Arbitration	Employment	32,356.85
Lebanon	Advocacy, Consultancy & Arbitration	Employment	49,800.00
Lebanon	Advocacy, Consultancy & Arbitration	Employment	39,000.00
Lebanon	Advocacy, Consultancy & Arbitration	Individual Consulting Service	31,930.13
Lebanon	Advocacy, Consultancy & Arbitration	Project Management	31,861.59
Lebanon	Al Sahn Engineering Contracting & Maint.	Construction	531,851.80
Lebanon	Al Sahn Engineering Contracting & Maint.	Construction	94,691.20
Lebanon	Al Sahn Engineering Contracting & Maint.	Construction	176,852.00
Lebanon	Al Sahn Engineering Contracting & Maint.	Construction	203,046.79
Lebanon	Al Sahn Engineering Contracting & Maint.	Construction of Five Schools in Southern Sudan.	800,290.00
Lebanon	Arab Center for the Rule of Law	Intl Consultants-Technical	154,775.50
Lebanon	Arab Center for the Rule of Law	Intl Consultants-Technical	61,910.20
Lebanon	Arab Center for the Rule of Law	Sectoral and Policy Studies	154,775.50
Lebanon	ECE offshore SAL	Feasibility Studies	46,750.00
Lebanon	MADAREQ	Service Contracts - Individual	30,000.00
Lebanon	Vent Nouveau	Trade Related Services; Other	52,615.00
Liberia	AAA Eng Construction & Real Estate	Construction of Police D & B, Grand Gedeh County	91,828.18
Liberia	CITY BUSINESS SERVICES LTD	Maint/Operation Transport Eqp	37,800.00
Liberia	Concern Technical Group Inc	Construction	200,566.94
Liberia	Concern Technical Group Inc	Construction	50,702.25
Liberia	Concern Technical Group Inc	Construction	183,780.90
Liberia	Environmental Concern of Liberia	Construction	43,614.90
Liberia	FAITH DEVELOPMENT & CONSTRUCTION AGENCY	General Building Maintenance	84,235.69
Liberia	FAITH DEVELOPMENT & CONSTRUCTION AGENCY	Roof Rehabilitation of the Japanese Friendship Maternity Hospital, Monrovia	100,026.00
Liberia	Justmart Engineers (Lib) LTD	Construction	117,789.23
Liberia	Liberia Construction & Maintenance Ent.	Construction	60,945.60
Liberia	Liberia Inland Construction Associate	Construction	108,409.85
Liberia	Nafa Construction Company	Construction	55,914.00
Liberia	New Ventures Corporation	Service Industries	55,480.00
Liberia	Veco Construction Company Inc	Construction	66,302.00
Liberia	ZAO Development Council (ZADC)	Construction	107,378.72
Lithuania	Institute of Ecology of Vilnius Universi	Environmental Management	141,028.00
Madagascar	Association Velondriake Andavadoake	Procurement Services	30,000.00
Malaysia	Ketua Setiausaha	Environmental Management	34,384.00
Maldives	ALTEC MALDIVES PVT. LTD.	Construction of Concrete Foundation for Sewage Treatment Plant	34,770.59
Maldives	APOLLO HOLDING PVT. LTD.	Construction	99,442.35
Maldives	Coastline Investment Pvt Ltd	uPVC pipes and accessories for WATSAN Projects at Raa Atoll Ungoofaaru Island and Noonu Atoll Manadhoo Island	41,441.70
Maldives	Dhaalu Meedhoo Island Dev. Exec. Com.	Construction of Effluent Distribution Systems	41,851.47
Maldives	Galada Private Limited	Excavation for sewerage pipe lines network in Faafu Atoll Nilandhoo Island	148,275.00
Maldives	Maldives National Shipping Limited	Construction	44,353.77
Maldives	MARK COMPANY PVT LTD	Construction of Concrete Foundation for Sewage Treatment Plant	47,933.57
Maldives	Raa Ungoofaaru Island Dev. Exec. Com	Construction of Effluent Distribution Systems	41,968.75
Maldives	RISHTHAA COMPANY PVT LTD	Construction of Effluent Distribution System	35,471.95
Maldives	RISHTHAA COMPANY PVT LTD	Construction of PRE SCHOOL in Thaa Atoll Dhiamagili Island	63,874.18
Maldives	S. J. Pvt Ltd.	Construction of Effluent Distribution Systems	39,279.46
Maldives	Two A Company Pvt Ltd	Construction of Concrete Foundation for Swerage Treatment Plant	31,633.33
Maldives	Two A Company Pvt Ltd	Construction of Concrete Foundation for Swerage Treatment Plant in Dhaalu Atoll, Meedhoo Island (WATSAN) in Maldives	136,406.67
Maldives	VIMLLA CONSTRUCTION & TRADE PVT. LTD.	excavation using appropriate machineries for sewerage pipelines network in three islands	240,247.06
Mali	Gabou DOUMBIA	Service Industries	52,861.00
Mauritius	Civicon Limited (Mauritius branch)	Prefabricated offices construction	247,720.00
Mauritius	Civicon Limited (Mauritius branch)	Prefabricated offices construction	37,713.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Transport Operations	60,002.58
Mexico	Acosta Camacho Oscar	Local Consultants-Technical	54,072.00
Micronesia, Federated States	MICRONESIA CONSERVATION TRUST	Environmental Management	40,000.00
Micronesia, Federated States	Western and Central Pasific Fisheries Co	Environmental Management	69,444.00
Morocco	Fast Voyages	Project Management	98,943.61
Morocco	Hotel Le Royal Mansour Meridien	Conference organizing services	38,034.12
Mozambique	SARDC Centro de Documentacao e Pescaisa	Project Management	44,118.00
Myanmar	Daw Mar Lar THAN	Human Resources Management	47,185.62
Myanmar	Emily THAN HTAY	Leasing or Rental Services	33,600.00
Namibia	BENEFIT SECRETARIAT	General Management Services	30,435.00
Namibia	BENEFIT SECRETARIAT	General Management Services	106,033.00
Namibia	BENEFIT SECRETARIAT	General Management Services	43,341.06
Namibia	BENEFIT SECRETARIAT	General Management Services	35,278.00
Namibia	MINISTRY OF FISHERIES AND MARINE RESOURS	General Management Services	40,080.00
Netherlands	Haskoning Nederland B.V.	Environmental Management	119,315.40
Netherlands	INTL ASSOCIATION FOR EVALUATION EDUCAT	Educational Systems	125,000.00
Netherlands	INTL ASSOCIATION FOR EVALUATION EDUCAT	General Management Services	125,000.00
Netherlands	QUA-VAC BV	Construction	89,497.04
Netherlands	Schiphol Travel International	Environmental Management	178,571.42
Netherlands	SOLIDARIDAD	Environmental Management	30,000.00
Netherlands	WETLANDS INTERNATIONAL	Environmental Management	135,689.00
Netherlands	WETLANDS INTERNATIONAL	Environmental Management	227,628.00
Netherlands	WETLANDS INTERNATIONAL	Project Management	239,268.00
New Zealand	The Conference Company Limited	Travel	81,487.66
Nicaragua	UNOPS-40718 Equity through economic grow	Communications	66,721.59
Niger	ASSOUSSOUM KEITA	Development; General	383,987.16
Niger	ONG COSPE - PROJET ZARESE	Development; General	66,385.32
Niger	Projet PDL-ADM - KEITA	Regional Development	229,694.26
Niger	Projet PDL-ADM - KEITA	Rural Development	135,898.08
Niger	Projet PDL-ADM - KEITA	Rural Development	174,357.74
Niger	Projet PDL-ADM - KEITA	Utilities	276,645.11
Nigeria	NIGERIAN CONSERVATION FOUNDATION	Environmental Management	109,750.00
Nigeria	OMAKAINO OKENEDO & CO	Construction	81,384.81
Norway	Institute of Marine Research	Environmental Management	760,000.00
Norway	INSTITUTE OF MARINE RESEARCH	General Management Services	35,000.00
Norway	O. B. Wiik AS	Air Transport	96,837.86
Norway	Scanteam AS	General Management Services	293,002.00
Norway	SWEKO GRONER AS	General Management Services	105,882.36
Norway	UNIVERSITETET I OSLO	Service Industries	105,839.00
Occupied Palestian Territories	AL AMJAD AL-ARABIA FOR CONTRACTING	Construction	2,275,387.96
Occupied Palestian Territories	AL AMJAD AL-ARABIA FOR CONTRACTING	Construction	1,514,409.22
Occupied Palestian Territories	ASHRAF SHALABI	Local Consultants-Support	44,588.17
Occupied Palestian Territories	BCI	Maintenance & Repair Services	228,000.00
Occupied Palestian Territories	BCI	Maintenance & Repair Services	114,000.00
Occupied Palestian Territories	BCI	Special Equipment Maintenance	44,271.55
Occupied Palestian Territories	BCI	Water Transport and Shipping	61,696.42
Occupied Palestian Territories	FATIMA ABBASI	Local Consultants-Support	31,428.57
Occupied Palestian Territories	FIRST OPTION	Engineering Services	116,163.31
Occupied Palestian Territories	ISSA BANDALI YAKOUB AL-HUSSARY	General and National Law	30,809.00
Occupied Palestian Territories	KALOTTI. MAZEN	Local Consultants-Support	44,285.71
Occupied Palestian Territories	KHALIL CONTRACTING ESTABLISHMENT	Construction	932,762.25
Occupied Palestian Territories	NOUR RIDA AL MASOUD	Local Consultants-Support	39,475.06
Occupied Palestian Territories	SADDAM AWAR	Local Consultants-Support	41,498.56
Occupied Palestian Territories	SAFFARINI & ASSOCIATES CONSULTING & ENGI	Construction	41,250.00
Occupied Palestian Territories	TUBEILEH ENGINEERING & CONTRACTING CO.	Construction	1,613,832.85
Pakistan	DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Demining	1,753,307.08
Pakistan	DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Demining	318,766.99
Pakistan	DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Demining	1,671,628.00
Pakistan	ECO-CONSERVATION INITIATIVES	Service Industries	49,519.40
Pakistan	Human Resource Development Network	Service Industries	272,688.12
Pakistan	Human Resource Development Network	Service Industries	42,220.76
Pakistan	MINE CLEARANCE PLANNING AGENCY	Demining	1,209,084.55
Pakistan	MINE CLEARANCE PLANNING AGENCY	Demining	62,203.00
Pakistan	MINE CLEARANCE PLANNING AGENCY	Demining	511,176.00
Pakistan	MINE CLEARANCE PLANNING AGENCY	Demining	252,981.00
Panama	ADECCO PANAMA, S.A.	Construction	64,523.67
Peru	A Y R SOCIEDAD ANONIMA CERRADA	Construction	293,935.10
Peru	ADUANDINA AGENCIA DE ADUANA S.A.C.	Trade Promotion and Customs	30,645.16
Peru	AMC CONSTRUCTORES & CONSULTORES S.R.L.	Construction	176,428.90



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Peru	ASESORES TECNICOS ASOCIADOS S.A.	Construction	997,525.35
Peru	AZD INGENIEROS EIRL	Construction	44,838.08
Peru	BM3 OBRAS Y SERVICIOS S.A.	Construction	15,767,381.94
Peru	BM3 OBRAS Y SERVICIOS S.A.	Construction	12,812,926.70
Peru	BUSINESS LINK EIRL	Management Training	80,001.74
Peru	CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	1,700,958.99
Peru	CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	300,236.80
Peru	CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	431,381.73
Peru	CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	275,907.55
Peru	CHUNG & TONG INGENIEROS S.A.C.	Civil works rehabilitation	195,074.70
Peru	CHUNG & TONG INGENIEROS S.A.C.	Civil works rehabilitation	163,981.95
Peru	CHUNG & TONG INGENIEROS S.A.C.	Civil works rehabilitation	168,707.09
Peru	CHUNG & TONG INGENIEROS S.A.C.	Civil works rehabilitation	270,127.22
Peru	CHUNG & TONG INGENIEROS S.A.C.	Civil works rehabilitation	218,575.07
Peru	CHUNG & TONG INGENIEROS S.A.C.	Civil works rehabilitation	543,081.23
Peru	CLEDY SADITH MESIA/MA. DEL CARMEN HURTAD	Construction, land aquisition	1,588,500.00
Peru	COM S.A.	Transfer of Technology	496,515.60
Peru	CONS AKED INM & CONST SAC - AYC CONT GRL	Civil works rehabilitation	225,401.30
Peru	CONS CONST IND QUIROGA EIRL-VRA	Civil works rehabilitation	200,473.32
Peru	CONS CONST IND QUIROGA EIRL-VRA	Construction	389,531.75
Peru	CONS INMOB & CONST ALBASA SAC-DODOTO SAC	Civil works rehabilitation	672,040.95
Peru	CONS. SEAMPACA & CIA SAC-ARIAS M. ADOLFO	Civil works rehabilitation	362,997.69
Peru	CONSORCIO ALDEBARAN SAC. - INFECON SAC	Civil works rehabilitation	724,534.34
Peru	CONSORCIO ATA - CARDENAS Y BAUTISTA	Engineering Services	538,859.37
Peru	CONSORCIO ATA - KUKOVA (CHICLAYO)	Civil works rehabilitation	850,426.67
Peru	CONSORCIO CALZADA	Civil works rehabilitation	122,148.65
Peru	CONSORCIO CASTROVIRREYNA	Civil works rehabilitation	190,717.66
Peru	CONSORCIO CESEL SA. - A.C.I.	Construction	836,482.30
Peru	CONSORCIO CHOQUEQUIRAO	Civil works rehabilitation	374,037.85
Peru	CONSORCIO ECONVISA	Civil works rehabilitation	328,188.03
Peru	CONSORCIO EL DORADO	Civil works rehabilitation	503,061.10
Peru	CONSORCIO GUADALUPE	Civil works rehabilitation	474,246.08
Peru	CONSORCIO HEROES NAVALES	Construction	11,411,021.94
Peru	CONSORCIO HEROES NAVALES	Construction	937,064.91
Peru	CONSORCIO HEROES NAVALES	Construction	239,175.25
Peru	CONSORCIO HEROES NAVALES	Construction	3,333,434.42
Peru	CONSORCIO HOSPITALARIO FRONTERA NORTE	Construction	2,960,205.51
Peru	CONSORCIO INKA	Civil works rehabilitation	243,686.89
Peru	CONSORCIO JULCAN	Civil works rehabilitation	5,818,154.77
Peru	CONSORCIO JULCAN	Civil works rehabilitation	581,081.08
Peru	CONSORCIO LAMBAYEQUE	Civil works rehabilitation	115,650.00
Peru	CONSORCIO MEJORANDO PUEBLOS	Civil works rehabilitation	270,555.88
Peru	CONSORCIO MORRIS	Civil works rehabilitation	265,658.72
Peru	CONSORCIO MORRIS	Civil works rehabilitation	147,069.49
Peru	CONSORCIO MOYOBAMBA	Supervision of works of the New Alto Mayo Hospital - Moyobamba Civil works rehabilitation	347,003.15
Peru	CONSORCIO NOR ORIENTE	Civil works rehabilitation	1,926,003.59
Peru	CONSORCIO OMEGA NORTE	Civil works rehabilitation	4,937,557.12
Peru	Consortio Planservi-PAITConsultores-OIST	Civil works rehabilitation	1,061,655.41
Peru	Consortio Planservi-PAITConsultores-OIST	Civil works rehabilitation	220,667.66
Peru	Consortio Planservi-PAITConsultores-OIST	Civil works rehabilitation	66,722.41
Peru	CONSORCIO PRAMA - PAYRE	Civil works rehabilitation	95,348.59
Peru	CONSORCIO PUEBLO NUEVO	Civil works rehabilitation	127,429.45
Peru	CONSORCIO RIO BADO - CIEZA	Civil works rehabilitation	92,921.48
Peru	CONSORCIO SAN FRANCISCO	Civil works rehabilitation	358,127.62
Peru	CONSORCIO SAN MARTIN	Civil works rehabilitation	1,083,244.59
Peru	CONSORCIO TAMBOPATA	Civil works rehabilitation	284,778.97
Peru	CONSORCIO UNION	Civil works rehabilitation	254,946.56
Peru	CONSORCIO UNION	Civil works rehabilitation	297,939.52
Peru	CONSORCIO YURILAMAS	Civil works rehabilitation	413,453.75
Peru	CONSORCIO ZARUMILLA	Civil works rehabilitation	241,752.07
Peru	CONST. Y SERV. RUBEN SRL -CONSER S.R.L.	Civil works rehabilitation	180,065.97
Peru	CONSTRUCCION Y ADMINISTRACION S.A.C.	Civil works rehabilitation	48,749.41
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	190,838.34
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	92,447.26
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	93,266.57
Peru	CONSTRUCTORA ALDEBARAN S.A.C.	Civil works rehabilitation	225,609.25
Peru	CONSTRUCTORA ALDEBARAN S.A.C.	Civil works rehabilitation	208,395.26
Peru	CONSTRUCTORA ALDEBARAN S.A.C.	Civil works rehabilitation	313,043.52
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	411,867.12
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	506,756.76
Peru	CONSTRUCTORA DEL CENTRO E.I.R.L.	Civil works rehabilitation	381,189.38
Peru	CONSTRUCTORA DEMING S.A.C.	Civil works rehabilitation	97,873.60
Peru	CONSTRUCTORA E INMOBILIARIA A.L & M SAC	Bridge construction work	369,944.01
Peru	CONSTRUCTORA E INMOBILIARIA A.L & M SAC	Building construction, other	181,491.29
Peru	CONSTRUCTORA E INMOBILIARIA A.L & M SAC	Civil works rehabilitation	341,000.67
Peru	CONSTRUCTORA E INMOBILIARIA A.L & M SAC	Construction	313,054.02
Peru	CONSTRUCTORA E INMOBILIARIA A.L & M SAC	Crop Management	502,003.54
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Construction	137,002.29
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Construction	198,021.12
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Construction	276,834.58
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Construction	374,834.05
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Construction	96,592.58
Peru	CONSTRUCTORA KAPALA S.A.	Construction	2,651,001.96
Peru	CONSTRUCTORA PIDALA SAC	Construction	222,814.36
Peru	CONSTRUCTORA SOLIS S.A.	Construction	313,464.90
Peru	CONSTRUCTORA VER S.A.	Construction	489,459.83
Peru	CONSTRUCTORA VER S.A.	Construction	300,081.88
Peru	CONSTRUCTORA VER S.A.	Construction	359,043.49
Peru	CONSTRUCTORES INTERAMERICANOS S.A.C.	Construction	1,019,030.59
Peru	CORPORACION BUSTAMANTE & MALPARTIDA SCRL	Construction	255,053.68
Peru	CORPORACION INCA S.A.C.	Construction	208,762.74
Peru	CORPORACION INCA S.A.C.	Construction	213,006.84
Peru	CORPORACION INCA S.A.C.	Construction	247,762.04
Peru	CORPORACION PLEYADES S.A.C	Construction	1,759,907.33
Peru	CORPORACION PLEYADES S.A.C	Construction	780,031.11
Peru	CORPORACION PLEYADES S.A.C	Construction	230,019.07
Peru	COSORCIO PLEYADES SAC - ALDEBARAN SAC	Construction	1,371,520.70
Peru	CYPSESA SRL Y CONSTRUCTORA ARMAS SRL	Construction	430,218.66
Peru	DELL PERU S.A.C.	Leasing or Rental Services	6,654,551.00
Peru	DELL PERU S.A.C.	Leasing or Rental Services	106,240.00
Peru	DELL PERU S.A.C.	Leasing or Rental Services	499,328.00
Peru	ECONSA INGENIEROS S.R.L.	Construction	372,916.22
Peru	EKA CONTRATISTAS S.A.C.	Construction	529,672.40
Peru	EMP COGAFE CONTRAT Y CONSULT ING. SAC	Construction	62,163.69
Peru	EMP COGAFE CONTRAT Y CONSULT ING. SAC	Construction	364,701.31
Peru	EMP COGAFE CONTRAT Y CONSULT ING. SAC	Construction	91,566.37
Peru	EMPRESA GAMBELL PERU S.A.	Engineering Services	32,199.02
Peru	G&A CONTRATISTAS S.R.L.TDA.	Construction	257,634.92
Peru	GEGOLO CONTRATISTAS S.A.C.	Construction	840,277.51
Peru	GMD S.A.	Operations Support	33,553.92
Peru	HARM S.A.	Construction	153,196.73
Peru	IBECO CONTRATISTAS GENERALES S.A.	Construction	540,290.02
Peru	IBECO CONTRATISTAS GENERALES S.A.	Construction	1,251,838.77
Peru	IBECO CONTRATISTAS GENERALES S.A.	Construction	63,473.27
Peru	INCOPSA CONTRATISTAS GENERALES S.A.C.	Construction	259,870.90
Peru	INCOPSA CONTRATISTAS GENERALES S.A.C.	Construction	103,493.38
Peru	INDUSTRIAS ARGUELLES Y SERV. GEN. EIRL	Construction	213,981.42
Peru	INGECO S.A.C.	Construction	205,681.33
Peru	INGECO S.A.C.	Construction	398,123.09
Peru	INGECO S.A.C.	Construction	99,932.70
Peru	INGECONSER SRL	Construction	232,542.38
Peru	INGENIEROS CIVILES & CONTRATISTAS GEN.	Construction	4,314,884.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Peru		INGENIEROS CIVILES & CONTRATISTAS GEN.	Construction	4,420,020.66
Peru		INGENIEROS CIVILES & CONTRATISTAS GEN.	Construction	1,235,512.45
Peru		INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Construction	296,959.70
Peru		INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Construction	178,756.36
Peru		INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Construction	189,579.87
Peru		JA&R INGENIERIA Y MINERIA S.R.L.	Construction	577,140.53
Peru		JAST SRL CONSTRUCTORA Y SERVICIOS GENERA	Construction	222,627.48
Peru		JAVI S.A. CONTRATISTAS GENERALES	Construction	254,798.31
Peru		JAVI S.A. CONTRATISTAS GENERALES	Construction	366,848.72
Peru		JBR CONTRATISTAS S.R.L.	Construction	196,637.56
Peru		JBR CONTRATISTAS S.R.L.	Construction	2,961,158.96
Peru		JBR CONTRATISTAS S.R.L.	Construction	222,805.74
Peru		JORLUC S.A.C.	Construction	177,458.68
Peru		JULIO CESAR CAYCHO GUARDIA	Construction	306,836.44
Peru		KIRA INVESTMENTS S.A.C.	Maintenance & Repair Services	334,677.42
Peru		KIRA INVESTMENTS S.A.C.	Public Administration	164,284.50
Peru		L Y T CONSTRUCTORA S.A.C.	Construction	880,319.39
Peru		L Y T CONSTRUCTORA S.A.C.	Construction	165,710.04
Peru		L Y T CONSTRUCTORA S.A.C.	Construction	491,247.28
Peru		LA TORRE CONTRATISTAS GENERALES S.A.C.	Construction	106,641.62
Peru		LA TORRE CONTRATISTAS GENERALES S.A.C.	Construction	1,920,265.04
Peru		M&C CONTRATISTAS GENERALES S.A.C.	Construction	216,508.96
Peru		M&M CONSULTORES Y EJECUTORES S.R.L.	Construction	192,495.31
Peru		MD SERVICIOS S.R.L.	Construction	157,910.00
Peru		MD SERVICIOS S.R.L.	Construction	129,029.64
Peru		MEDITERRANEO ING.CONSTR Y SERV SRL	Construction	294,666.57
Peru		MG TRADING S.R.L.	Maintenance & Repair Services	277,127.86
Peru		MOTORES DIESEL ANDINOS S.A.	Electrical Energy Resources	164,174.78
Peru		MUNICIP. DIST. SAN FRANCISCO DE CAYRAN	Construction	94,316.77
Peru		MUNICIP. PROVINCIAL DE ALTO AMAZONAS	Construction	148,804.11
Peru		MUNICIPALIDAD PROVINCIAL DE HUANTA	Construction	187,452.61
Peru		MUNICIPALIDAD DE AMOTAPE	Construction	98,113.92
Peru		MUNICIPALIDAD DIST. DE ANDAHUAYILLAS	Construction	101,269.60
Peru		MUNICIPALIDAD DIST. DE SANTIAGO DE CAO	Construction	150,703.72
Peru		MUNICIPALIDAD DIST. DE VILLA EL SALVADOR	Construction	299,821.24
Peru		MUNICIPALIDAD DIST. NVO. CHIMBOTE	Construction	272,494.67
Peru		MUNICIPALIDAD DIST. NVO. CHIMBOTE	Construction	207,657.66
Peru		MUNICIPALIDAD DISTRITAL ALTO SELVA ALEGR	Construction	175,702.87
Peru		MUNICIPALIDAD DISTRITAL DE ACOS VINCHOS	Construction	41,782.26
Peru		MUNICIPALIDAD DISTRITAL DE CAJARURO	Construction	93,345.56
Peru		MUNICIPALIDAD DISTRITAL DE CHUSCHI	Construction	85,321.94
Peru		MUNICIPALIDAD DISTRITAL DE COCHABAMBA	Construction	64,050.82
Peru		MUNICIPALIDAD DISTRITAL DE HUALLA	Construction	94,921.94
Peru		MUNICIPALIDAD DISTRITAL DE IGUAIN	Construction	46,967.81
Peru		MUNICIPALIDAD DISTRITAL DE JACAS GRANDE	Construction	98,015.81
Peru		MUNICIPALIDAD DISTRITAL DE LAHUAYTAMBO	Construction	82,668.06
Peru		MUNICIPALIDAD DISTRITAL DE LURICOCHA	Construction	178,910.65
Peru		MUNICIPALIDAD DISTRITAL DE LUYA	Construction	32,034.87
Peru		MUNICIPALIDAD DISTRITAL DE MILPUC	Construction	61,212.05
Peru		MUNICIPALIDAD DISTRITAL DE MOLLEBAYA	Construction	85,396.13
Peru		MUNICIPALIDAD DISTRITAL DE MONOBAMBA	Construction	96,110.65
Peru		MUNICIPALIDAD DISTRITAL DE MORONA	Construction	72,883.78
Peru		MUNICIPALIDAD DISTRITAL DE OMIA	Construction	90,593.55
Peru		MUNICIPALIDAD DISTRITAL DE PARCONA	Construction	220,419.01
Peru		MUNICIPALIDAD DISTRITAL DE PARCONA	Construction	284,516.13
Peru		MUNICIPALIDAD DISTRITAL DE PATAPO	Construction	339,943.45
Peru		MUNICIPALIDAD DISTRITAL DE PICSI	Construction	30,576.96
Peru		MUNICIPALIDAD DISTRITAL DE POMATA	Construction	86,140.65
Peru		MUNICIPALIDAD DISTRITAL DE QUISQUI	Construction	49,940.55
Peru		MUNICIPALIDAD DISTRITAL DE SILLAPATA	Construction	88,710.33
Peru		MUNICIPALIDAD DISTRITAL DE SURQUILLO	Construction	300,329.25
Peru		MUNICIPALIDAD DISTRITAL DE TILALI	Construction	81,279.70
Peru		MUNICIPALIDAD DISTRITAL DE VILAVILA	Construction	43,247.02
Peru		MUNICIPALIDAD DISTRITAL DE YARUMAYO	Construction	91,366.54
Peru		MUNICIPALIDAD DISTRITAL DE YAUYES	Construction	62,318.43
Peru		MUNICIPALIDAD PROV. DE LA CONVENCION	Construction	210,206.40
Peru		MUNICIPALIDAD PROVINCIAL DE ANDAHUAYLAS	Construction	214,284.50
Peru		MUNICIPALIDAD PROVINCIAL DE ATALAYA	Construction	52,862.26
Peru		MUNICIPALIDAD PROVINCIAL DE EL COLLAO	Construction	379,072.45
Peru		MUNICIPALIDAD PROVINCIAL DE FERRENAFE	Construction	207,541.55
Peru		MUNICIPALIDAD PROVINCIAL DE HUAMANGA	Construction	205,108.39
Peru		MUNICIPALIDAD PROVINCIAL DE HUAMANGA	Construction	436,921.02
Peru		MUNICIPALIDAD PROVINCIAL DE MOYOBAMBA	Construction	198,573.87
Peru		MUNICIPALIDAD PROVINCIAL DE YAROWILCA	Construction	31,283.55
Peru		MUNIPALIDAD DIST. SAN JUAN DE MIRAFLORES	Construction	220,914.34
Peru		NEYRA INGENIEROS S.A.C.	Construction	33,015.59
Peru		NICOLL PERU S.A	Construction	39,879.89
Peru		NISSAN MAQUINARIAS S.A.	Special Equipment Maintenance	389,204.52
Peru		NISSAN MAQUINARIAS S.A.	Trade Promotion and Customs	85,792.89
Peru		NISSAN MAQUINARIAS S.A.	Trade Promotion and Customs	208,391.89
Peru		ORG. PERUANA DE SERVICIOS ASOC. SAC	Construction	209,523.81
Peru		OSCAR MANUEL DELGADO PUENTE DE LA VEGA S	Construction	293,826.99
Peru		PALBE CONTRATISTAS GENERALES EIRL	Construction	169,235.50
Peru		PROYECTOS Y CONSTRUCCIONES DE INGENIERIA	Construction	216,901.42
Peru		R&C INGENIEROS CONSULTORES Y CONST. SRL	Employment	48,594.75
Peru		RENTING S.A.C.	Leasing or Rental Services	78,123.76
Peru		SC ASOCIADOS	Development; General	773,225.81
Peru		SC ASOCIADOS	Development; General	765,000.00
Peru		SERVICIOS DE CONSULTORES ANDINOS S.A.	Construction	151,567.46
Peru		SEYMA S.A.C.	Land Transport	101,732.69
Peru		TELEFONICA DEL PERU S.A.A.	Telecommunications	145,121.97
Peru		TRANSPORTES GIRASOLES SAC	Transport Operations	141,843.31
Peru		TROTAN E.I.R.L.	Sporting Industry	179,505.59
Peru		UNIVERSIDAD ESAN	General Management Services	94,594.59
Peru		VALVULAS Y CONEXIONES DEL PACIFICO S.A.	Construction	61,519.74
Philippines		Maria Teresita LACERNA	Environmental Management	35,006.97
Philippines		Navarro Vicente SANO	Inti Consultants - Support	36,660.00
Portugal		Navalagro C.I.E.P.E.A. LDA	Water Transport and Shipping	83,875.65
Rwanda		Universite Nationale du Rwanda (UNR)	General Management Services	107,000.00
Saint Kitts and Nevis		Development Control and Planning Board	Environmental Management	63,487.82
Saint Lucia		Ministry of Agriculture,Forestry and Fis	Environmental Management	95,052.00
Saint Lucia		Ministry of Agriculture,Forestry and Fis	Environmental Management	51,152.73
Senegal		AK-PROJECT SARL	Operations, maintenance and support	41,755.66
Senegal		FRAO	Human resources	86,359.00
Senegal		Ibrahima GUEYE	Rent	45,053.92
Senegal		Lay Volunteers International Association	Service Contracts - Individual	33,793.74
Senegal		Lay Volunteers International Association	Service Contracts - Individual	43,257.15
Senegal		Lay Volunteers International Association	Service Contracts - Individual	37,077.59
Senegal		Lay Volunteers International Association	Service Contracts - Individual	71,273.47
Senegal		Wetlands International Africa Programme	Environmental Management	92,050.00
Senegal		Wetlands International Africa Programme	Environmental Management	222,000.00
Senegal		Wetlands International Africa Programme	Environmental Management	123,000.00
Serbia		Flamur SHALA	Inti Consultants-Technical	92,046.00
Serbia		NJP PANORAMA	Service Contracts - Individual	49,621.79
Serbia		PP Kamilja	Construction	42,269.29
Sierra Leone		Eacon International LTD	Construction	39,931.51
Singapore		TIMES PRINTERS	Water Transport and Shipping	85,478.82
Slovakia		Lomtec.com s.r.o.	Environmental Management	32,800.00
Somalia		OMINCO FREE ZONE BBO	Banking and Investment	75,511.00
Somalia		OMINCO FREE ZONE BBO	Demining	55,334.63
Somalia		OMINCO FREE ZONE BBO	Leasing or Rental Services	71,618.40
Somalia		OMINCO FREE ZONE BBO	Project Management	52,070.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Somalia	OMINCO FREE ZONE BBO	Service Contracts - Individual	37,974.70
Somalia	OMINCO FREE ZONE BBO	Service Contracts - Individual	37,177.74
Somalia	OMINCO FREE ZONE BBO	Service Contracts - Individual	36,022.35
Somalia	OMINCO FREE ZONE BBO	TRADE AND BUSINESS SERVICES N.E.C.	38,341.53
Somalia	OMINCO FREE ZONE BBO	TRADE AND BUSINESS SERVICES N.E.C.	123,401.09
Somalia	OMINCO FREE ZONE BBO	TRADE AND BUSINESS SERVICES N.E.C.	123,518.40
Somalia	OMINCO FREE ZONE BBO	TRADE AND BUSINESS SERVICES N.E.C.	124,703.00
South Africa	BIRDLIFE SOUTH AFRICA	Environmental Management	52,200.00
South Africa	CSIR Environmentek	Environmental Management	37,300.00
South Africa	CSIR Environmentek	General Management Services	102,500.00
South Africa	CSIR Environmentek	General Management Services	55,000.00
South Africa	DENEL (PTY) LIMITED	Demining	1,257,880.70
South Africa	DENEL (PTY) LIMITED	Demining	5,110,902.20
South Africa	DENEL (PTY) LIMITED	Demining	1,433,227.00
South Africa	DENEL (PTY) LIMITED	Demining	1,009,219.00
South Africa	DENEL (PTY) LIMITED	Demining	385,466.00
South Africa	DENEL (PTY) LIMITED	Demining	770,932.00
South Africa	DENEL (PTY) LIMITED	Demining	385,466.00
South Africa	DENEL (PTY) LIMITED	Demining	1,541,400.00
South Africa	DENEL (PTY) LIMITED	Demining	103,140.00
South Africa	DENEL (PTY) LIMITED	Demining	1,100,000.00
South Africa	DENEL (PTY) LIMITED	Demining	385,466.00
South Africa	DENEL (PTY) LIMITED	Demining	882,360.00
South Africa	DENEL (PTY) LIMITED	Demining	1,019,820.00
South Africa	DENEL (PTY) LIMITED	Demining	577,812.00
South Africa	DENEL (PTY) LIMITED	Demining	5,150,486.00
South Africa	DENEL (PTY) LIMITED	Demining	1,023,362.00
South Africa	Elmutasim Ibrahim Ahmed Ali	Leasing or Rental Services	58,080.00
South Africa	International Knowledge Management	General Management Services	55,000.00
South Africa	INTERNATIONAL KNOWLEDGE MANAGEMENT	General Management Services	95,000.00
South Africa	ITCHY FEET	Trade Related Services; Other	41,148.00
South Africa	Johann Reinder Erlers LUTJEHARMS	Environmental Management	35,000.00
South Africa	Marine Living Resources Fund (MCM)	General Management Services	60,255.00
South Africa	Marine Living Resources Fund (MCM)	General Management Services	34,037.69
South Africa	Marine Living Resources Fund (MCM)	General Management Services	40,000.00
South Africa	Pegasys Strategy and Development	Environmental Management	165,177.00
South Africa	Regional Centre for Eastern&South Africa	Project Management	40,000.00
South Africa	Regional Centre for Eastern&South Africa	Rent	49,823.00
South Africa	Regional Centre for Eastern&South Africa	Rent	41,518.00
South Africa	THE DA VINCI INSTITUTE FOR TECHNOLOGY MA	Project Management	40,000.00
South Africa	University of Cape Town	Environmental Management	55,245.00
South Africa	UNIVERSITY OF CAPE TOWN	General Management Services	46,708.00
South Africa	UNIVERSITY OF CAPE TOWN	General Management Services	46,708.00
Spain	Fundacion ESAN	Project Management	99,710.00
Spain	GHESA INGENIERIA Y TECNOLOGIA S.A.	Installation of Equipment	464,000.00
Spain	HEGOA INSTITUTO	Technical Studies	89,079.70
Spain	MERCADOS-ENERGY MARKETS INTL., S.A.	General Management Services	397,100.00
Sri Lanka	A.M.M.Attanayake A.C.R. Death Donation	Construction	33,664.66
Sri Lanka	AL Quraisiya Youth Club	Construction	56,390.42
Sri Lanka	AL- Safab Social Service Organisation	Construction	64,631.00
Sri Lanka	AL Ulum Community	Construction	64,205.87
Sri Lanka	Arafa Womens Society	Construction	80,900.17
Sri Lanka	Center for Renewable Energy Sources	Architecture	30,745.23
Sri Lanka	Daya Construction (Pvt) Ltd	Construction	192,831.79
Sri Lanka	Daya Construction (Pvt) Ltd	Construction	56,621.50
Sri Lanka	Deegawapi RDS	Construction	52,866.71
Sri Lanka	Deegawapi Women RDS	Construction	53,011.41
Sri Lanka	Eastern AL- FAK Social Service Alliance	Construction	31,261.23
Sri Lanka	Eastern AL- FAK Social Service Alliance	Construction	38,502.94
Sri Lanka	Engineering & Laboratory Services (Pvt)	Construction	51,162.79
Sri Lanka	Environment and Management Lanka (Pvt)	Environmental management	37,861.92
Sri Lanka	Environment and Management Lanka (Pvt)	Vocational Training	30,208.36
Sri Lanka	Fishermen Co-OP Society Ltd	Construction	75,409.98
Sri Lanka	Forest Garden Nature Organization	Environmental management	101,469.39
Sri Lanka	G3 Welimada Eksath Govisanvidanaya	Construction	93,726.11
Sri Lanka	Galode RDS	Construction	66,581.52
Sri Lanka	Gunathilake Constructions (Pvt) Ltd.	Construction	32,720.29
Sri Lanka	HAG Construction (Pvt) Ltd	Construction	204,212.13
Sri Lanka	Indo Fab Engineering Lanka (Pvt) Ltd	Construction	117,830.00
Sri Lanka	Indo Fab Engineering Lanka (Pvt) Ltd	Construction	153,900.00
Sri Lanka	Indo Fab Engineering Lanka (Pvt) Ltd	Construction	153,900.00
Sri Lanka	Indo Fab Engineering Lanka (Pvt) Ltd	Construction	84,125.00
Sri Lanka	Indo Fab Engineering Lanka (Pvt) Ltd	Engineering services	269,325.00
Sri Lanka	Indo Fab Engineering Lanka (Pvt) Ltd	Engineering services	187,031.00
Sri Lanka	Islamabath Rural Development Socieity	Construction	78,142.97
Sri Lanka	Jedara International Private Limited	Construction	47,648.00
Sri Lanka	K.S.J. CONSTRUCTION (PVT) LTD.	Construction	70,485.00
Sri Lanka	K.S.J. CONSTRUCTION (PVT) LTD.	Construction	81,555.00
Sri Lanka	Kana Agriculture Foundation	Construction	84,467.54
Sri Lanka	Kavantissa Farmer Organisation	Construction	54,666.81
Sri Lanka	Kishore Sanasa Production and Marketing	Construction	43,709.11
Sri Lanka	Komana RDS	Construction	52,027.70
Sri Lanka	Kradewela Farmers Organization	Construction	61,692.74
Sri Lanka	Lathugala Cane Industries Village Co-op	Construction	63,906.60
Sri Lanka	LB/20 Agricultural Organization Walagamp	Construction	87,877.24
Sri Lanka	Limited Kolavil Central Fishermen Co-op	Construction	86,999.30
Sri Lanka	Mayura Society Walagampura	Construction	73,123.67
Sri Lanka	Miriswatte Kolamantalawa Death Donation	Construction	61,267.31
Sri Lanka	Munaiyoor Women RDS	Construction	31,288.96
Sri Lanka	National Environment Forum	Environmental management	81,939.85
Sri Lanka	Nawagampura Eksath Suba Sadana	Construction	34,481.77
Sri Lanka	Nawagiriya Bedum Ela Agri	Construction	71,935.04
Sri Lanka	Nawagiriya Sarvoda Shamadana Society	Construction	75,608.01
Sri Lanka	Nawinna Death Donation Society	Construction	86,913.72
Sri Lanka	Padiya Community Based Organization	Construction	63,500.71
Sri Lanka	Padiyatatalawa Rural Samurghi Forces	Construction	60,782.92
Sri Lanka	Pallegama Rural Samurghi Force	Construction	74,593.89
Sri Lanka	Panankadu RDS	Construction	88,917.64
Sri Lanka	Ponniiah MAHENDRANATHAN	Cartographic Services	55,498.60
Sri Lanka	Pottary Production of Sale	Construction	36,769.39
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	126,500.00
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	110,225.62
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	84,975.43
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	103,620.63
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	90,958.05
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	118,646.30
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	91,307.16
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	106,630.26
Sri Lanka	Progressive Builders & Resorts Pvt Ltd	Construction	98,858.00
Sri Lanka	Pubudu Agricultural Organisation	Construction	78,595.77
Sri Lanka	Pulaungasmulla Farmer Organization	Construction	77,070.75
Sri Lanka	Rain Forest Rescue International	Environmental protection	67,092.57
Sri Lanka	Ranahansa Community Based Organization	Construction	80,118.18
Sri Lanka	Rathupasthalawa Samurdi Samithiya	Construction	75,505.01
Sri Lanka	RDS	Construction	31,815.72
Sri Lanka	RDS	Construction	30,392.83
Sri Lanka	RDS - II Kannagi Gramam - II	Construction	46,325.15
Sri Lanka	RDS Addalaichenai -08	Construction	80,627.30
Sri Lanka	RDS Alayadivembu	Construction	37,410.23
Sri Lanka	RDS Block "J" West -1	Construction	94,828.68
Sri Lanka	RDS Bokapetha	Construction	87,530.26
Sri Lanka	RDS Hithayapuram	Construction	49,667.28



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Sri Lanka		RDS Hithyapuram II	Construction	70,966.55
Sri Lanka		RDS Kalappukattu	Construction	35,226.47
Sri Lanka		RDS Oluvil -7	Construction	79,030.55
Sri Lanka		RDS P/11	Construction	44,567.20
Sri Lanka		RDS Palamunai 01	Construction	72,020.02
Sri Lanka		RDS Sainthamaruthu	Construction	38,287.51
Sri Lanka		RDS Sainthamaruthu -02	Construction	73,680.42
Sri Lanka		RDS Sainthamaruthu -13	Construction	48,517.07
Sri Lanka		RDS Sannal Gramam -01	Construction	91,544.02
Sri Lanka		RDS Sinnapalamunai	Construction	83,542.99
Sri Lanka		RDS Thambiluvil - 1 West	Construction	70,380.65
Sri Lanka		RDS Union Pottuvil Pottuvil 14	Construction	43,687.37
Sri Lanka		Remisious Pietersz	Construction	68,983.54
Sri Lanka		Rural development Society Kaimunai	Construction	92,640.69
Sri Lanka		Rural Samurdhi Force Galode	Construction	63,835.29
Sri Lanka		S Wijayananda Panama Central GSS	Construction	31,366.24
Sri Lanka		Satham Agriculture Industrial Developmen	Construction	87,493.21
Sri Lanka		Senok Trade Combine Ltd	Maintenance & Repair Services	38,783.75
Sri Lanka		Shakthi Samurdi Society	Construction	78,513.49
Sri Lanka		Sierra Construction Ltd.	Construction	139,038.54
Sri Lanka		Sierra Construction Ltd.	Construction	402,544.92
Sri Lanka		Sierra Construction Ltd.	Construction	40,320.16
Sri Lanka		Sierra Construction Ltd.	Construction	228,732.00
Sri Lanka		Sierra Construction Ltd.	Construction	69,317.64
Sri Lanka		Sierra Construction Ltd.	Construction	113,342.69
Sri Lanka		Sierra Construction Ltd.	Construction	70,995.66
Sri Lanka		Sierra Construction Ltd.	Construction	91,809.00
Sri Lanka		Sierra Construction Ltd.	Construction	290,565.10
Sri Lanka		Sierra Construction Ltd.	Construction	68,279.00
Sri Lanka		Sierra Construction Ltd.	Construction	88,254.14
Sri Lanka		Sierra Construction Ltd.	Construction	53,523.00
Sri Lanka		Sierra Construction Ltd.	Construction	162,681.25
Sri Lanka		Sierra Construction Ltd.	Construction	225,199.74
Sri Lanka		Sierra Construction Ltd.	Construction	40,442.66
Sri Lanka		Sierra Construction Ltd.	Construction	151,196.19
Sri Lanka		Sierra Construction Ltd.	Construction	106,427.29
Sri Lanka		Sierra Construction Ltd.	Construction	70,005.76
Sri Lanka		Sierra Construction Ltd.	Construction	260,772.13
Sri Lanka		Sierra Construction Ltd.	Construction	44,734.39
Sri Lanka		Sierra Construction Ltd.	Construction	144,209.64
Sri Lanka		Sierra Construction Ltd.	Construction	53,414.57
Sri Lanka		Sierra Construction Ltd.	Construction	106,739.66
Sri Lanka		Sierra Construction Ltd.	Construction	52,498.18
Sri Lanka		Sierra Construction Ltd.	Construction	57,276.43
Sri Lanka		Sierra Construction Ltd.	Construction	124,304.49
Sri Lanka		Sierra Construction Ltd.	Construction	45,997.06
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	243,321.30
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	346,843.37
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	211,297.43
Sri Lanka		Social Economic Cultural Development Ass	Construction	40,314.32
Sri Lanka		Social Economic Development Welfare	Construction	65,681.13
Sri Lanka		Social Service Development Society	Construction	34,034.73
Sri Lanka		Social Service Human Resource	Construction	30,457.38
Sri Lanka		Social Service Human Resource Developmen	Construction	63,557.03
Sri Lanka		Squire Mech Engineering (pvt) Ltd.	Construction	163,359.19
Sri Lanka		Sri Ginasakra Sarwodaya Siramadana Socie	Construction	83,398.39
Sri Lanka		Sumudu Womens Village Development Societ	Construction	80,889.39
Sri Lanka		Super Star Sports Club Thirukkivil	Construction	33,739.21
Sri Lanka		Thevakiramam RDS	Construction	84,739.85
Sri Lanka		Transwater-KES JV	Construction	55,093.06
Sri Lanka		TRIO CONSTRUCTION (PVT) LTD.	Construction	85,503.28
Sri Lanka		TRIO CONSTRUCTION (PVT) LTD.	Construction	31,243.91
Sri Lanka		Unapana Rural Samurdhi Force	Construction	73,972.65
Sri Lanka		Unimax Trading International	Water Resources Development	42,813.95
Sri Lanka		United Social welfare Association	Construction	68,744.23
Sri Lanka		Uthumapuram RDS	Construction	59,297.55
Sri Lanka		Weerana Death Donation Society	Construction	86,012.61
Sri Lanka		WOMEN RDS HULANUGE WEST	Construction	66,190.47
Sri Lanka		Womens RDS Oluvil	Construction	54,964.30
Sudan		Afgad Construction PLC	Construction	73,139.00
Sudan		Bokhari Enterprises	Construction	126,785.58
Sudan		Building Concepts Limited	Construction	58,314.00
Sudan		Bush Contractors Co. Ltd	Construction	141,049.60
Sudan		CEDCON Company Ltd	Construction	74,800.00
Sudan		Century Investment (Sud) Ltd	Construction	115,101.00
Sudan		Century Investment (Sud) Ltd	Construction	33,608.00
Sudan		Charity Org forRehabilitation&Development	Humanitarian Assistance	46,925.00
Sudan		DARKA FOR TRADING & SERVICES	Trade Promotion and Customs	32,416.29
Sudan		Developmt Studies & Reserch Inst (DSRI)	Politics, consultations	90,000.00
Sudan		Duop Company Ltd	Construction	68,296.37
Sudan		Friendship Hall Corporation	Conference organizing services	78,057.08
Sudan		Islamic Relief Agency	Humanitarian Assistance	98,500.00
Sudan		Masad Construction Company	Construction	50,304.52
Sudan		Masad Construction Company	Construction	77,502.38
Sudan		Min. of Edu, Science Tech Govt S. Sudan	Humanitarian Assistance	52,734.00
Sudan		Mudadroon Organization for Prenvention	Construction	57,579.71
Sudan		Nicolas Elias Papoutsidis	LEASING OR RENTAL SERVICES	48,000.00
Sudan		Operation Save Innocent Lives	Humanitarian Assistance	56,967.75
Sudan		PAM & ASSOCIATE	Construction	69,897.48
Sudan		Payii Roads and Bridges Company Ltd	Construction	232,843.14
Sudan		Prism Trading & Contruction Co. Ltd	Construction	138,270.00
Sudan		Pur Builders	Construction	43,127.49
Sudan		SETICO Limited	Construction	85,024.15
Sudan		SOUTH SUDAN LOGISTICS	Construction	1,336,151.37
Sudan		SOUTH SUDAN LOGISTICS	Construction	69,295.40
Sudan		South Sudanese Development Org	Construction	59,125.00
Sudan		Sudan Integrated Mine Action Services	Demining	174,000.00
Sudan		Sudanese Mobile Telephone Co. (ZAIN)	Telecommunications	52,800.00
Sudan		SUDATEL COMPANY	General Management Services	30,000.00
Sudan		The National Mine Action Center	Mining	30,000.00
Sudan		Thurath organization	Construction	46,813.73
Sudan		TOUG TRADING & ENGINEERING CO.	Construction	1,118,139.00
Sudan		TURATH Organization	Construction	47,343.00
Sudan		UNIST CHARITABLE ORGANIZATION	Construction	41,092.06
Sudan		UNIST CHARITABLE ORGANIZATION	Construction	54,214.01
Sudan		UNOPS SUDAN PROJECT IMPLEMENTATION	Employment	50,600.00
Sudan		WAKE REMO TRADING & CONSTRUCTION CO. LTD	Construction	30,623.25
Sudan		Women Development Group	Construction	68,602.94
Sudan		Yassin Engineering & Contracting Co	Construction	121,115.00
Sudan		Yassin Engineering & Contracting Co	Construction	121,115.00
Sudan		Yassin Engineering & Contracting Co	Construction	118,858.82
Sweden		Econ Poyry AB	General Management Services	99,575.00
Sweden		NIRAS AB	Livestock	515,272.01
Sweden		SIPU International	Social Development	263,282.00
Sweden		SWEDISH RESCUE SERVICES AGENCY	Humanitarian Assistance	47,841.71
Switzerland		CERN	Travel Tickets International	151,035.22
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rent	147,538.26
Switzerland		Gartner Switzerland GmbH	Travel Tickets International	207,500.00
Switzerland		GENEVA INTL CENTRE HUMANITARIA DEMINING	Humanitarian Assistance	109,625.00
Switzerland		Helvetico Sarl	Environmental Management	72,538.86
Switzerland		IUCN -THE WORLD CONSERVATION UNION	Environmental Management	92,182.97
Switzerland		KEYTRADE AFRICA SA	Transport Operations	180,000.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Switzerland	MINEWOLF SYSTEMS AG	Demining	234,000.00
Switzerland	MINEWOLF SYSTEMS AG	Demining	497,700.00
Switzerland	MINEWOLF SYSTEMS AG	Demining	1,009,860.00
Switzerland	MINEWOLF SYSTEMS AG	Training Mine action	82,450.84
Switzerland	University of Geneva	General Management Services	102,700.00
Switzerland	Vestergaard Frandsen Group SA	Transport Operations	50,210.00
Tanzania	ECONOMIC RESEARCH BUREAU	General Management Services	99,999.00
Tanzania	WIOMSA-Western Indian Ocean Marine Scien	Service Industries	65,000.00
Thailand	ADPC FOUNDATION	Disaster Prevention	646,085.00
Togo	RESEAU AFRIQUE 2000 TOGO	Project Management	49,697.00
Trinidad and Tobago	Buccoo Reef Trust	Environmental Management	196,901.44
Trinidad and Tobago	ENGINEERING INSTITUTE UWI	Environmental Management	45,000.00
Tunisia	SOCIETE DU COMMERCE INT. DE TUNISIE	Water Transport and Shipping	98,380.80
Turkey	ARGES ARITMA MAKINA LTD.STI.	Construction	75,095.02
Turkey	DOGA DERNEGI	Project Management	131,030.00
Turkey	Joost R. Hiltermann	Human Resources Management	30,000.00
Turkey	YP INSAAT A.S	Construction	1,028,059.00
Uganda	AFRICA 2000 PLUS REGIONAL NETWORK	Project Management	33,273.00
Uganda	Byringiro Building Services	Construction	484,949.00
Uganda	CHINA ZHONGHAO (U) LIMITED	Construction	361,825.00
Uganda	Economic Policy Research Centre (EPRC)	Politics	92,000.00
Uganda	GWP Eastern Africa	Environmental Management	32,500.00
Uganda	INTEGRA LOGISTICS LTD	Construction	60,417.15
Uganda	KAZINGA CHANNEL OFFICE WORLD LTD	Educational Systems	46,409.25
Uganda	TERRAIN SERVICES LTD.	Construction	30,624.86
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	304,782.34
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	180,257.55
United Arab Emirates	AIR CARGO INTEGRATORS FZC	Transport Operations	86,400.00
United Arab Emirates	Al-Ghurair Printing and Publishing House	Politics	860,000.00
United Arab Emirates	CTG Global FZC	General management services	146,083.00
United Arab Emirates	CTG Global FZC	General management services	405,165.50
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	110,388.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	954,137.40
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	68,191.09
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	122,364.72
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	165,378.50
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	109,515.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	91,566.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	183,445.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	103,712.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	102,365.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	119,076.33
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	82,163.27
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	220,088.76
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	234,530.04
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	85,845.97
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction	51,405.26
United Arab Emirates	INTERNATIONAL HUMANITARIAN CITY	Public utilities	51,784.86
United Arab Emirates	RA International	Construction	246,227.08
United Arab Emirates	RA International	Construction	163,233.40
United Arab Emirates	RA International	Special Equipment Maintenance	54,048.00
United Kingdom	Aquaconsult Ltd	Travel Tickets International	95,088.00
United Kingdom	ARMOR GROUP SERVICES LTD	Demining	935,114.00
United Kingdom	ARMOR GROUP SERVICES LTD	Demining	3,371,083.00
United Kingdom	ARMOR GROUP SERVICES LTD	Demining	167,621.41
United Kingdom	ARMOR GROUP SERVICES LTD	Demining	1,512,493.59
United Kingdom	ARMOR GROUP SERVICES LTD	Demining	5,957,531.00
United Kingdom	ARMOR GROUP SERVICES LTD	Intti Consultants - Support	1,132,822.00
United Kingdom	ARMOR GROUP SERVICES LTD	Intti Consultants - Support	1,730,424.00
United Kingdom	BACTEC INTERNATIONAL LTD	Demining	6,865,652.00
United Kingdom	BACTEC INTERNATIONAL LTD	Humanitarian Assistance	282,500.00
United Kingdom	CRANFIELD UNIVERSITY	Conference organizing services	31,645.00
United Kingdom	CRANFIELD UNIVERSITY	Development: General	99,645.00
United Kingdom	CRANFIELD UNIVERSITY	Project Management	38,786.00
United Kingdom	CRANFIELD UNIVERSITY	Travel Tickets International	174,999.38
United Kingdom	CRANFIELD UNIVERSITY	Travel Tickets International	132,236.00
United Kingdom	CRANFIELD UNIVERSITY	Vocational Training	558,168.00
United Kingdom	DEVELOPMENT INITIATIVES	TRADE AND BUSINESS SERVICES N.E.C.	30,000.00
United Kingdom	DLC UK Ltd	Vocational Training	95,552.99
United Kingdom	H. W. WOOD LTD.	Insurance: Pension Funds	1,211,155.37
United Kingdom	HEADSHIFT LTD.	Communications and Mass Media	31,000.00
United Kingdom	HR Wallingford Ltd	Engineering Services	71,970.00
United Kingdom	LANDMINE ACTION	Humanitarian Assistance	120,000.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Demining	180,412.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Demining	236,000.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Demining	3,180,861.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Demining	1,761,850.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal or mine clearing services	1,294,815.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal or mine clearing services	2,315,166.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal or mine clearing services	742,180.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Humanitarian Assistance	908,430.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Integrated Clearance Capacity for the Southern Regional Mine Action Office, Juba, Sudan	1,920,642.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Intti Consultants - Support	456,453.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Route Assessment and Clearance Capacity in Chad	1,056,686.00
United Kingdom	MINES ADVISORY GROUP	Demining	457,188.00
United Kingdom	MINES ADVISORY GROUP	Demining	246,130.00
United Kingdom	MINES ADVISORY GROUP	Demining	1,070,391.00
United Kingdom	MINES ADVISORY GROUP	Demining	1,519,714.00
United Kingdom	MINES ADVISORY GROUP	Demining	229,112.00
United Kingdom	MINES ADVISORY GROUP	Demining	197,130.00
United Kingdom	MINES ADVISORY GROUP	Quality Control	222,054.41
United Kingdom	Overseas Development Institute	Trade Related Services; Other	83,000.00
United Kingdom	Oxford University/Queen Elizabeth House	Management Training	265,000.00
United Kingdom	PEACE CHILD INTERNATIONAL	General Management Services	30,726.16
United Kingdom	RBC Business & Consultancy Ltd.	General Management Services	30,240.00
United Kingdom	Tethys Environment Consulting	Environmental Management	100,000.00
United Kingdom	Tethys Environment Consulting	Environmental Management	40,925.00
United Kingdom	THE HALO TRUST	Demining	1,999,137.99
United Kingdom	THE HALO TRUST	Demining	489,762.00
United Kingdom	THE HALO TRUST	Humanitarian Assistance	995,317.00
United Kingdom	TVE-TELEVISION FOR THE ENVIRONMENT	Environmental Management	40,000.00
United Kingdom	university of oxford	Service Industries	40,000.00
United Kingdom	WILLIS LIMITED	Human Resources Management	360,320.00
United States	ABACUS INTERNATIONAL MANAGEMENT	Individual Consulting Service	156,466.00
United States	B AND G SERVICES LTD	LEASING OR RENTAL SERVICES	31,379.94
United States	B AND G SERVICES LTD	LEASING OR RENTAL SERVICES	31,379.94
United States	Cassie FLYNN	Environmental Management	33,600.00
United States	CHF International	Development Finance	142,156.00
United States	Claro & Associates, Inc.	General Management Services	30,000.00
United States	Columbia University	Food Processing Industry	150,000.00
United States	Commercium Technology Inc.	Operations Support	31,875.00
United States	DYNACORP INTERNATIONAL LLC	Security Services	63,855.72
United States	ENVIRONMENTAL LAW INSTITUTE	Environmental Management	40,000.00
United States	FAZILA MAROOFI	Leasing or Rental Services	100,624.00
United States	FAZILA MAROOFI	Leasing or Rental Services	110,688.00
United States	FENTON COMMUNICATIONS	Communications and Mass Media	47,618.75
United States	FOREST TRENDS	General Management Services	500,000.00
United States	FOREST TRENDS	General Management Services	300,000.00
United States	FOREST TRENDS	General Management Services	350,000.00
United States	FOREST TRENDS	General Management Services	300,000.00
United States	Gina MARGILLO	Intti Consultants-Technical	48,000.00
United States	Global Defense Solutions	Engineering Services	246,153.86



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
United States	Health Care Without Harm	Procurement Services	85,000.00
United States	HUNTON & WILLIAMS LLP	General and National Law	70,516.00
United States	I.P.S. North America Inc.	Procurement Services	52,200.00
United States	Ingeborg Tyles	Project Management	38,400.00
United States	Intec Billing Inc.	Computer Related Services	3,499,953.70
United States	Intec Billing Inc.	Hardware Maintenance&Licensing	154,856.24
United States	Intec Billing Inc.	Management Training	49,776.00
United States	Intec Billing Inc.	Travel	1,657,056.88
United States	Laura Kathleen Siegrist	Inti Consultants-Technical	48,390.80
United States	LEVEL NINE GROUP LLC	Procurement Services	96,950.00
United States	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Humanitarian Assistance	30,000.00
United States	Miller Advertising	Marketing and Distribution	30,231.04
United States	Miller Advertising	Marketing and Distribution	98,462.53
United States	National Council for Public & Private	Procurement Services	36,000.00
United States	New Rules For Global Finance	Conference organizing services	98,875.00
United States	New York Interactive, Inc.	Software Maintenance&Licensing	136,545.01
United States	Organization of American States	Production Technology	33,219.00
United States	P&D Consulting Services, Inc	General Management Services	31,200.00
United States	P J. MECHANICAL SERVICES AND MAINTENANCE	General Building Maintenance	33,730.00
United States	PACT Institute	Rural Development	115,559.00
United States	PACT Institute	Rural Development	112,186.00
United States	PACT Institute	Rural Development	146,749.00
United States	RONCO CONSULTING CORPORATION	Demining	2,612,406.00
United States	RONCO CONSULTING CORPORATION	Demining	3,855,178.00
United States	Software House International	Operations Support	87,582.00
United States	STEEL RESOURCES INC.	Transport Operations	57,029.16
United States	TIDES CENTER	Communications and Mass Media	50,000.00
United States	TS 405 LEXINGTON OWNER , L.L.C .	LEASING OR RENTAL SERVICES	1,365,741.70
United States	TS 405 LEXINGTON OWNER, LLC	LEASING OR RENTAL SERVICES	1,258,126.42
United States	Vanderbilt University Federal Funds	Population	120,000.00
United States	White & Case LLP	General and National Law	1,500,000.00
Uruguay	BAY S.A.	Research and Development	33,425.00
Viet Nam	BIRDLIFE INTERNATIONAL	Environmental Management	69,658.00
Viet Nam	BIRDLIFE INTERNATIONAL	Environmental Management	117,882.00
Viet Nam	BIRDLIFE INTERNATIONAL	Environmental Management	74,974.00
Virgin Islands (British)	The Development Initiative Limited	Demining	2,273,675.00
Virgin Islands (British)	The Development Initiative Limited	Humanitarian Assistance	892,415.00
Yemen	National Ozone Unit/Environ protect	Environmental Management	32,500.00
Yemen	Public Prosecution Offices	Training N.E.C.	74,600.00
UNOV			
Australia	The University of New South Wales NDARC	Monitoring, evaluation and research	49,500.00
Australia	University of New South Wales	Monitoring, evaluation and research	300,000.00
Austria	Alliba Handels GMBH	Hard disk expansion AS400/820	32,017.17
Austria	Alliba Handels GMBH	Renew existing HW and SW for AS/400 server maintenance	72,802.49
Austria	Austria Trend Hotel Favorita Wien	110 room accommodation for the UN GIFT	40,833.33
Austria	Buero Handel GMBH	Office supplies for UNOV	38,215.58
Austria	Buero Handel GMBH	Toners for UNOV	35,820.11
Austria	Center Communication Systems GMBH	Turnkey implementation of digital radio system	368,685.23
Austria	Datatronicon Identsysteme GMBH	18 months extended warranty for RFID access	47,619.05
Austria	DHL Express GMBH	Diplomatic pouches - UNIDO	42,473.54
Austria	DHL Express GMBH	Diplomatic pouches - UNOV	136,362.43
Austria	DHL Express GMBH	Special Courier Service - UN	33,712.44
Austria	Elektro Polst GMBH	Enhancement to the VIC outdoor wifi network	48,943.56
Austria	eTel Austria AG	Local and long distance calls and services for UNIDO	83,186.53
Austria	eTel Austria AG	Local and long distance telephone calls and services UNHCR	32,190.48
Austria	eTel Austria AG	Local and long distance telephone calls UNOV	72,584.73
Austria	eTel Austria AG	UNIDO share from September to December 2008	43,650.79
Austria	eTel Austria AG	UNOV share from September to December 2008	42,328.04
Austria	Friedrich Gruenling GMBH	Stationery, Office and EDP supplies for UNOV	33,973.41
Austria	Friedrich Gruenling GMBH	Stationery, Office and EDP supplies for UNOV	37,735.85
Austria	Friedrich Gruenling GMBH	Stationery, Office and EDP supplies for UNOV	51,698.67
Austria	Goldfish Marketing and Communications GMBH	Creation of branding for the UN GIFT	62,783.66
Austria	Hewlett Packard GMBH	HP IMIS server maintenance from 1.2.2008 to 31.1.2009	60,015.97
Austria	Hotel Krainerhutte	Corporate management	31,285.49
Austria	Hotel Wilhelmshof GMBH	Hotel and related reservation system	30,674.60
Austria	International Brand Hospitality GMBH	120 room accommodation incl. Breakfast for UNGIFT forum	69,454.83
Austria	Internationales AMTSSITZ	Communication process	800,249.22
Austria	Kapsch Businesscom AG	Extension of video motion detection system	187,893.78
Austria	Kapsch Businesscom AG	Maintenance contract for the Kapsch video motion system	65,721.69
Austria	Megaboard Werbeplakat GMBH	Giant Billboards Advertising for UN GIFT	55,448.60
Austria	One Austria Telecommunication GMBH	Mobile communication calls and services	132,502.65
Austria	One Austria Telecommunication GMBH	UNODC share increase	56,365.08
Austria	One Austria Telecommunication GMBH	UNOV share increase up to december 2008	79,365.08
Austria	Oracle GMBH	Peoplesoft license extension	61,500.00
Austria	Putzerei Sara (Saleh Salih KEG)	Laundry services for UNSSS uniforms	47,500.00
Austria	Putzerei Sara (Saleh Salih KEG)	Laundry services for UNSSS uniforms	58,981.48
Austria	Samson Druck Gesellschaft m.b.H	Printing services	30,190.48
Austria	Samsondruck	Printing services - Journal	36,241.43
Austria	Spring G3 worldwide mail services GMBH	Bulk mail	149,775.13
Austria	Tent and Technic	Installation of a stage for the journey at the Hofburg	138,990.65
Austria	Xerox Austria GMBH	High volume photocopying machines for 2008	128,964.95
Austria	Xerox Austria GMBH	Photocopiers, medium volume (10000)	62,674.09
Austria	Xerox Austria GMBH	Rental of corridor photocopying machines	259,376.10
Germany	European Space Imaging GMBH	Cover additional cost of satellite images for Afghanistan	30,000.00
Germany	European Space Imaging GMBH	Satellite imagery of Afghanistan	440,000.00
Germany	Lexisnexis Deutschland GMBH	Library information networks	53,000.00
Germany	SKE Support Services GMBH	Upgrade/constructional reinforcement of Gates	79,636.02
Germany	Swets Information Services GMBH	Library information networks	30,654.21
Germany	Swets Information Services GMBH	Periodicals	30,000.00
Italy	La Perla SAS	Cleaning services	31,878.31
Italy	Renco SPA	UNODC CARICC building renovation	2,150,523.41
Italy	Superplast	Office building electrical services	30,055.21
Italy	Superplast	Office building electrical services	31,519.57
Italy	Swets Information Services B.V.	Journals	50,000.00
Nigeria	JMG Limited	Installation of 600 KVA and 300 KVA Generators for EFCC	130,933.84
Nigeria	JMG Limited	Installation of 600 KVA and 300 KVA Generators for EFCC	130,938.83
Nigeria	MTN Nigeria Communications Limited	Data and fibre optical link installation and 1 year leasing	71,699.87
Nigeria	Southgate Technologies Limited	Electricla cabling and data centre set up	223,771.00
Singapore	Suntac Technologies PTE LTD	Acquisition of satellite images in Myanmar	75,000.00
United Kingdom	Jane's Information Group	Library information networks	31,044.03
United Kingdom	Jane's Information Group	Library information networks	32,413.11
United Kingdom	Linx News LTD	PR and communication campaign for the Vienna Forum	602,264.44
United Kingdom	Out of the blue communications LTD	Display of journey in vienna for the UN GIFT from London	178,179.49
UN-PD			
Afghanistan	BOOST KABUL SERVICES	Cleaning services	46,893.31
Afghanistan	IDG Security (Afghanistan) Ltd.	Security services	693,428.69
Afghanistan	IO-GLOBAL SERVICES PVT.LTD	Data transmission	227,710.84
Afghanistan	KABUL ELECTRIC	Electrical accessories and supplies manufacture	50,000.00
Afghanistan	MOHAMMAD SAFDAR FEROZYAR	Real estate services	108,000.00
Afghanistan	MOHAMMAD ZAHIR ASSAS	Real estate services	33,600.00
Afghanistan	MR. HAJI AMANULLAH	Real estate services	36,000.00
Afghanistan	MR. HAJI BADDAM GUL	Real estate services	39,600.00
Afghanistan	PAINDA MOHAMMAD	Real estate services	32,400.00
Afghanistan	PARYAN ROAD & BUILDING CONSTRUCTION COMPANY	Construction work and site management, buildings	323,088.72
Afghanistan	STRATEGIC SECURITY SOLUTIONS INTERNATIONAL	Transport systems	31,452.50
Afghanistan	UNITED NATIONS HUMANITARIAN AIR SERVICES	Real estate services	34,200.00
Afghanistan	UNOPS AFGHANISTAN	Real estate services	60,000.00
Angola	AIR GEMINI LDA	Airline management and operations	373,882.12
Angola	TRANSAFRIK CORPORATION LIMITED	Airline management and operations	16,468,103.56
Australia	AIR NORTH	Airports	72,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Australia	B P AUSTRALIA PTY LTD	Cleaning services	76,116.57
Australia	BOX HILL INSTITUTE	Office, computer and communication equipment maintenance and repair	39,616.12
Australia	CAPITEQ LIMITED trading as AIR NORTH	Air safety and security	39,000.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD trading as PDL TOLL	Design and layout of machinery and equipment	2,569,132.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Specialised transport operations	677,119.53
Australia	NATIONWIDE NEWS	Publishing services	30,188.68
Australia	Northern Territory of Australia	Real estate services	116,172.25
Austria	DLOUHY GES.M.B.H	Machinery, electrical equipment and vehicles maintenance and repair	141,925.35
Austria	KREPS HANDELSGESELLSCHAFT KEG.	Radio communications	125,513.53
Belgium	Mercur International For Development Co. Ltd	Freight forwarding	2,040,805.00
Belgium	N.V. REIBEL (Belgium) S.A.	Freight forwarding	889,275.20
Belgium	REIBEL (BELGIUM) N.V.	Freight forwarding	119,985.98
Belgium	SIEMENS ATEA	Telecommunications	146,795.89
Belgium	SOCIETE INT'L DE TELECOM AERONATIQUE	Telecommunications	82,999.00
Belgium	TELELINGUA INTERNATIONAL	Language	360,000.00
Bulgaria	HELI AIR SERVICES	Airline management and operations	6,739,178.55
Burundi	CLEANEXPRESS BURUNDI(CLEANEX)	Cleaning services	91,671.17
Burundi	INTERPETROL BURUNDI	Oil and gas resources n.e.c.	130,616.70
Burundi	MISTER MINUTE SERVICE	Printing services	70,980.83
Burundi	MR. FRANCOIS MAFUREBO	Real estate services	99,405.27
Burundi	MUKAYIRANGA LIBERATE	Real estate services	55,208.16
Burundi	PROTECTION - SURVEILLANCE - GARDIENNAGE	Security services	376,410.31
Burundi	REGIE DES SERVICES AERONAUTIQUES (RSA) (PROVISIONAL)	Airports	180,000.00
Burundi	U-COM	Telecommunication industry	43,931.38
Canada	AON CONSULTING INC.	Data processing services	894,186.00
Canada	AUREXUS SOFTWARE	Trade and business services	30,000.00
Canada	BMB FUEL CONSULTING SERVICES	Professional training	120,000.00
Canada	IATA (International Air Transport Association)	Professional training	30,800.00
Canada	IATA (International Air Transport Association)	Specialised management training	30,800.00
Canada	ICAO	Project identification, preparation and evaluation	35,000.00
Canada	INTERNATIONAL AIR TRANSPORT ASSOC.	Maintenance of peace and security	151,327.23
Canada	LITHO ACME MONTREAL	Printing services	34,335.00
Canada	LOWE-MARTIN COMPANY, INC	Printing services	120,254.00
Canada	LOWE-MARTIN COMPANY, INC	Printing, publishing and bookbinding	55,180.00
Canada	MDA GEOSPATIAL SERVICES INC	Remote sensing	36,921.00
Canada	NOVO ENERGY GROUP INC	Auditing	160,934.00
Canada	TRANS CAPITAL AIR LTD.	Airline management and operations	14,267,730.27
Canada	VOYAGEUR AIRWAYS LIMITED	Airline management and operations	41,410,095.64
Chad	ABAKAR BRAHIM ALI	Real estate services	138,380.13
Chad	ABDERAHIM BAHAR MAHAMAT ITNO	Real estate services	145,298.97
Chad	AGENCE GAZELLE TCHAD	Rural and non-farm production	57,081.84
Chad	AHMAT ANNAMA YOUSOUF	Real estate services	69,189.95
Chad	AL AMANNA	Concrete, sand, aggregates and stone products industry	40,097.89
Chad	AL AMANNA	Construction services, n.e.c.	736,547.74
Chad	AL AMANNA	Construction work and site management, general	843,911.48
Chad	ALTANMYA	Land transport, general	70,112.48
Chad	AWADELKERIM MAHAMAT NOOR	Real estate services	30,443.58
Chad	CELTEL Tchad S.A.	Specialised communications systems	465,613.11
Chad	DJIBERA TRANSPORT ROUTIER (DTR)	Land transport, general	73,237.56
Chad	DOUDOU MAHAMAT HISSEIN	Real estate services	125,464.52
Chad	ECBOTP	Construction work and site management, general	154,357.53
Chad	ECOTOPO	Construction work and site management, general	47,176.12
Chad	ECOTOPO	General building maintenance and repair n.e.c.	62,547.49
Chad	GARANTIE	Security services	85,415.83
Chad	GUINI HAMID WARDOUGOU	Housing	31,366.11
Chad	HAROUN ADOUM	Real estate services	144,837.75
Chad	HOTEL KEMPINSKY	Hotel industry	1,268,840.80
Chad	M. MOUSSA AHMAT ONIGUE	Banking and investment, other	41,513.97
Chad	Mahamat Saleh Haggar	Real estate services	41,513.97
Chad	MOUSSA MOUSTAPHA TERAP	Housing	38,054.47
Chad	MR. MATROUD YOUNIS MAHAMAT ALI	Real estate services	55,351.96
Chad	OUMAR BAHAR	Housing	50,739.29
Chad	OUMYAIS LAVERIE MODERNE	Cleaning services	41,052.70
Chad	Sanabil Service Logistique	Vehicle rental	205,690.66
Chad	SDV TCHAD	Real estate services	281,295.82
Chad	STAT TCHAD (Société Tchadienne d'Affrètement et de Transit)	Land transport, general	69,997.16
Chad	TCHAD ENERGIE	Maintenance and repair services	36,100.49
Chad	TCHAD EVASION	Vehicle rental	90,765.89
Chad	TOURISTIQUE/SOPETRANS	Land transport, general	36,901.31
China	CHINA TRANSLATION AND PUBLISHING CO	Language	300,000.00
China	PCCW GLOBAL (HK) LIMITED	Satellite communications	110,880.00
China	PCCW GLOBAL (HK) LTD	Data transmission	44,160.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Telecommunications	48,767.00
China	Peak International Trade (Tianjin) Co. Ltd	Freight forwarding	66,240.00
Congo, Dem. Rep.	ACTION SOLIDAIRE DES TRANSPORTEURS DU NORD-KIVU 'A.S.T	Vehicle rental	40,320.00
Congo, Dem. Rep.	ACTION SOLIDAIRE DES TRANSPORTEURS DU NORD-KIVU 'A.S.T	Waste disposal	33,000.00
Congo, Dem. Rep.	AGENCE MARITIME INTERNATIONALE DU CONGO " AMICONGO"	Real estate services	30,000.00
Congo, Dem. Rep.	AROME SPRL	Freight forwarding	39,425.00
Congo, Dem. Rep.	ASSOCIATION DES SOEURS DE MARIE D'INGELMUNSTER DE FAF	Real estate services	90,000.00
Congo, Dem. Rep.	BANQUE COMMERCIALE DU CONGO "BCDC"	Real estate services	448,500.00
Congo, Dem. Rep.	BERTRAND BISENGIMANA MUYANGO	Real estate services	39,066.66
Congo, Dem. Rep.	C.F.E (EX-ALCATEL)	Real estate services	216,000.00
Congo, Dem. Rep.	CELTEL CONGO (DRC) S.A.R.L (PROVISIONALLY REGISTERED)	Software installation	156,575.00
Congo, Dem. Rep.	CENTRE MEDICAL DE KINSHASA (CMK)	Health care delivery	723,664.90
Congo, Dem. Rep.	CENTRE MEDICAL DE KINSHASA (CMK)	Maintenance and repair services	263,760.52
Congo, Dem. Rep.	COMITE DE PROTECTION DES PARCELLES DE LA POPULATION E	Real estate services	33,120.00
Congo, Dem. Rep.	DENIS BISHOGO	Real estate services	48,000.00
Congo, Dem. Rep.	DHL INTERNATIONAL CONGO SPRL	Delivery services	170,988.78
Congo, Dem. Rep.	DHL INTERNATIONAL CONGO SPRL	Freight forwarding	600,000.00
Congo, Dem. Rep.	DOMAINE DE KATALE	Real estate services	72,000.00
Congo, Dem. Rep.	EDOUARD KITAMBALA AZWATA	Real estate services	42,000.00
Congo, Dem. Rep.	ELLICO	Television broadcasting	70,700.00
Congo, Dem. Rep.	FNMA	Real estate services	114,000.00
Congo, Dem. Rep.	GERET(LA GENERALE DES ETUDES ET REALISATIONS DES TRAV	Machinery, electrical equipment and vehicles maintenance and repair	100,000.00
Congo, Dem. Rep.	GETMA TRANSPORT MULTIMODAL (GTM)	Freight forwarding	31,164.28
Congo, Dem. Rep.	GHANDOUR INDUSTRIE CONGO R.D.C	Real estate services	420,000.00
Congo, Dem. Rep.	GROUPE PELAMO	Printing services	80,000.00
Congo, Dem. Rep.	GUEST HOUSE LE MANOIR (B.I.F SPRL)	Hotel industry	47,440.00
Congo, Dem. Rep.	HOTEL HORIZON (PROVISIONALLY REGISTERED)	Hotel industry	40,062.00
Congo, Dem. Rep.	HOTEL LES CHALETS	Hotel industry	35,000.00
Congo, Dem. Rep.	ITA _ WORKPOWER SPRL	Waste disposal	109,200.00
Congo, Dem. Rep.	KK SECURITY CONGO SPRL	Security services	464,400.00
Congo, Dem. Rep.	LA SOCIETE LIME HOUSE PROPERTIES S.A	Real estate services	46,656.30
Congo, Dem. Rep.	La Succession Habou Coulibaly	Real estate services	56,938.50
Congo, Dem. Rep.	LE DIOCESE DE GOMA	Real estate services	115,500.00
Congo, Dem. Rep.	MAGENYA-PROTECTION & GARDIENNAGE	Security services	1,797,680.00
Congo, Dem. Rep.	MIDEMA (MINOTERIE DE MATADI S.A.R.L)	Real estate services	42,000.00
Congo, Dem. Rep.	MME JEANNE NIKUZE	Real estate services	31,200.00
Congo, Dem. Rep.	MR MUTOMBO BANZABANA LOBO	Real estate services	48,000.00
Congo, Dem. Rep.	MR. ALBERT PRIGOGINE	Real estate services	300,000.00
Congo, Dem. Rep.	MR. ANTOINE MUSANGANYA LUBONGERA	Real estate services	192,000.00
Congo, Dem. Rep.	MR. DARIO GIA BATTÀ	Real estate services	81,600.00
Congo, Dem. Rep.	MR. JUSTIN MUSANGANYA KALAMO	Real estate services	75,021.00
Congo, Dem. Rep.	Mr. Tshiaba Mudikolele Elie (Lessor)	Real estate services	33,600.00
Congo, Dem. Rep.	MR. VICTOR NGEZAYO	Real estate services	170,900.70
Congo, Dem. Rep.	OFFICE DES ROUTES,DIRTECTION PROVINCIALE -SUD KIVU	Real estate services	84,000.00
Congo, Dem. Rep.	ONATRA	Real estate services	60,000.00
Congo, Dem. Rep.	PALME D'OR SARL	Real estate services	36,000.00
Congo, Dem. Rep.	POWER LINE GROUP SPRL	Printing services	39,600.00
Congo, Dem. Rep.	PRESSING ABEER 2000	Laundry services	35,100.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Materials handling	38,250.00
Congo, Dem. Rep.	RANDY MOTORS	Machinery, electrical equipment and vehicles maintenance and repair	50,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Congo, Dem. Rep.	REGIE DES VOIES AERIENNES	Air navigation services	280,000.00
Congo, Dem. Rep.	SDV-AGETRAF	Communications, other	60,000.00
Congo, Dem. Rep.	SDV-AGETRAF	Freight forwarding	568,000.46
Congo, Dem. Rep.	SDV-AGETRAF	Maintenance and repair services	400,000.00
Congo, Dem. Rep.	SDV-AGETRAF	Real estate services	100,000.00
Congo, Dem. Rep.	SHELL RDC	Catering services	39,607.50
Congo, Dem. Rep.	T.M.K SOCIETE DE TRANSPORT ET MESSAGERIES AU KIVU S.P.R.L	Real estate services	30,000.00
Congo, Dem. Rep.	TAMBAKIS & FRERES	Real estate services	42,000.00
Congo, Dem. Rep.	TOLINKI (TOLERIE INDUSTRIELLE DU KIVU)	Real estate services	52,800.00
Congo, Dem. Rep.	TRANSPORT FLUVIAL ET COMMERCE (TFCE)	Inland water transport	458,100.00
Congo, Dem. Rep.	TSONGO KASEREKA	Real estate services	60,000.00
Congo, Dem. Rep.	UNION IMMOBILIERE DU CONGO "UIC"	Real estate services	672,600.00
Congo, Dem. Rep.	WATSON & FRENCH SPRL	Engineering Services N.E.C.	195,960.85
Congo, Dem. Rep.	WATSON & FRENCH SPRL	Machinery, electrical equipment and vehicles maintenance and repair	100,000.00
Cote d'Ivoire	2MS COMMUNICATION	Printing services	59,286.39
Cote d'Ivoire	AFNET INTERNET SERVICES	Data transmission	382,434.76
Cote d'Ivoire	Agence Abidjanaise de Gestion	Real estate services	171,174.74
Cote d'Ivoire	APLANI	Language	41,054.58
Cote d'Ivoire	AXA ASSURANCES	Insurance	465,340.90
Cote d'Ivoire	CFAO MOTORS COTE D'IVOIRE	Insurance	62,123.44
Cote d'Ivoire	CFAO MOTORS COTE D'IVOIRE	Vehicle rental	50,014.79
Cote d'Ivoire	CLIM AUTO	Machinery, electrical equipment and vehicles maintenance and repair	72,000.07
Cote d'Ivoire	COLAS	Real estate services	719,098.54
Cote d'Ivoire	Commune de Bouaké	Real estate services	43,145.91
Cote d'Ivoire	DHL INTERNATIONAL Côte d'Ivoire	Delivery services	36,048.69
Cote d'Ivoire	DHL INTERNATIONAL Côte d'Ivoire	Printing services	59,924.88
Cote d'Ivoire	DIGITAL PRESSING	Laundry services	30,512.79
Cote d'Ivoire	ENTREPRISE SOULEYMANE SILUE	General building maintenance and repair n.e.c.	34,444.71
Cote d'Ivoire	EPSS/ENTREPRISE DE PRESTATIONS DE SERVICES DE LA SAVA	Security services	112,951.86
Cote d'Ivoire	ETS COULIBALY	Garbage collection services	54,825.47
Cote d'Ivoire	ETS COULIBALY	Laundry services	564,492.35
Cote d'Ivoire	ETS KANO	Laundry services	163,203.73
Cote d'Ivoire	ETS KANO	Waste disposal	31,832.13
Cote d'Ivoire	EVECHE DE YAMOUSSOUKRO	Real estate services	284,423.58
Cote d'Ivoire	FOREXI SA	Hydraulic structures	101,759.21
Cote d'Ivoire	GOLF HOTEL	Catering services	62,722.27
Cote d'Ivoire	ICSA	Real estate services	900,000.00
Cote d'Ivoire	IMPRISCAN	Printing services	43,861.73
Cote d'Ivoire	IPS-CNPS	Real estate services	218,962.84
Cote d'Ivoire	K.A.J.M. SERVICE	Printing services	340,049.40
Cote d'Ivoire	LA LAVANDIERE	Laundry services	229,317.87
Cote d'Ivoire	LA MAIN VERTE ENVIRONNEMENT	Plant protection	49,051.32
Cote d'Ivoire	LA MAIN VERTE ENVIRONNEMENT	Tradesman's services, other	97,548.59
Cote d'Ivoire	LASSIRE DECHETS SERVICES	Waste disposal	121,558.77
Cote d'Ivoire	LAVEGARDE	Security services	945,076.87
Cote d'Ivoire	Meroueh Reda	Real estate services	210,552.05
Cote d'Ivoire	MICI	Telecommunication industry	30,251.48
Cote d'Ivoire	Mme Beniakrou Eugénie Chantal	Real estate services	90,774.81
Cote d'Ivoire	MONSIEUR DIABY INZA	Real estate services	86,291.82
Cote d'Ivoire	MTN	Telephone services	977,974.01
Cote d'Ivoire	MULTI STAR	Laundry services	316,403.36
Cote d'Ivoire	OMEIFRA	Employment promotion and planning	172,401.76
Cote d'Ivoire	OMEIFRA	Laundry services	223,165.72
Cote d'Ivoire	OMEIFRA	Printing services	323,279.19
Cote d'Ivoire	RMO	Employment promotion and planning	2,923,293.45
Cote d'Ivoire	SCI DE LA RIVIERA	Real estate services	359,549.27
Cote d'Ivoire	SCI LA PALME	Real estate services	51,775.09
Cote d'Ivoire	SCI ROBERTSON	Real estate services	708,119.07
Cote d'Ivoire	SDV-SAGA C.I.	Land transport, general	2,098,074.67
Cote d'Ivoire	SEK	Construction work and site management, civil works	45,557.42
Cote d'Ivoire	SIPA-DEPT GARAGE	Machinery, electrical equipment and vehicles maintenance and repair	51,994.58
Cote d'Ivoire	SOCIETE CIVIL IMMOBILIERE "AVENIR"	Real estate services	808,985.86
Cote d'Ivoire	SOCIETE INDUSTRIELLE THANRY	Real estate services	43,145.91
Cote d'Ivoire	SOCOPAG	Real estate services	480,357.82
Cote d'Ivoire	SOGAFER	Security services	158,745.65
Cote d'Ivoire	SONARECI - Agence Comptable des Creances Contentieuses	Real estate services	1,006,737.95
Cyprus	A. TSOULFTAS AND SONS LTD	Waste disposal	377,253.77
Cyprus	CYPRUS TRADING CORPORATION PUBLIC LTD.	Maintenance and repair services	38,335.93
Cyprus	G & M FRANTZI LTD	Machinery, electrical equipment and vehicles maintenance and repair	37,081.84
Cyprus	G4S SECURITY SERVICES (CYPRUS) LIMITED	Cleaning services	483,073.25
Cyprus	G4S SECURITY SERVICES (CYPRUS) LIMITED	Security installations maintenance and repair	74,754.03
Cyprus	HART SECURITY LIMITED	Security services	968,271.00
Cyprus	HELLENIC PETROLEUM CYPRUS LTD	Petroleum policy	998,257.98
Cyprus	Joint Venture, Astra Self Drive Cars Public Ltd & Petsas & Sons Public	Vehicle rental	2,822,943.16
Cyprus	N. BASMAN VE OGULLARI LTD.	Petroleum policy	104,894.07
Cyprus	NECIP TOZUN	Catering services	984,276.01
Cyprus	NECIP TOZUN	Cleaning services	157,036.87
Cyprus	NECIP TOZUN	Laundry services	212,381.66
Cyprus	PETROLINA (HOLDINGS) LTD.	Petroleum policy	179,958.08
Cyprus	UCALSA CY LTD	Catering services	43,884.89
Denmark	CICCI	Radio communications	128,786.27
Denmark	CICCI APS	Radio communications	78,130.84
Denmark	CICCI HOLDING LTD.	Radio communications	1,014,288.80
Denmark	CICCI HOLDING LTD.	Telecommunications	38,489.25
Denmark	DAN OFFICE PLC	Inspection and testing of equipment	315,251.00
Denmark	DAN OFFICE TRADING	Telecommunication, other	82,537.00
Denmark	DAN-OFFICE APS	Office, computer and communication equipment maintenance and repair	111,833.00
Denmark	DAN-OFFICE APS	PC hardware maintenance and support	30,062.31
Denmark	DANOFFICE PLC	Construction work and site management, civil works	41,342.85
Denmark	DANOFFICE PLC	Freight forwarding	43,135.00
Denmark	DANOFFICE PLC	PC and local area network (LAN) hardware installation	199,512.79
Denmark	DANOFFICE PLC	Office, computer and communication equipment maintenance and repair	1,007,435.00
Denmark	DHL GLOBAL FORWARDING (Formerly DHL DANZAS AIR & OCEAN)	Shipping	38,766.75
Denmark	DSV AIR & SEA A/S	Freight forwarding	6,177,264.05
Denmark	DSV AIR & SEA A/S	Specialised transport operations	252,380.70
Denmark	DSV AIR & SEA A/S (FORMERLY DFDS TRANSPORT (DENMARK) A	Freight forwarding	31,960.00
Denmark	HECKSHER LINEAGENTURER A/S	Freight forwarding	4,923,686.62
Denmark	Johs. Gram-Hanssen A/S	Freight forwarding	107,516.33
Denmark	Johs. Gram-Hanssen A/S	Shipping	33,000.00
Denmark	JOHS. GRAM-HANSSEN A/S	Telecommunications	39,576.30
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	2,040,862.25
Denmark	KUEHNE & NAGEL A/S	Shipping	437,220.00
Denmark	Mahe Freight A/S	Shipping	35,161.24
Denmark	MAHE FREIGHT A/S	Freight forwarding	766,188.50
Denmark	MAHE FREIGHT A/S.	Freight forwarding	81,900.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	299,243.87
Denmark	SCAN GLOBAL LOGISTICS A/S	Freight forwarding	4,401,492.39
Denmark	SCAN GLOBAL LOGISTICS A/S (Formerly - MAHE FREIGHT A/S)	Freight forwarding	34,257.43
Denmark	SCAN SHIPPING A/S	Freight forwarding	35,984.38
Denmark	SCAN-SHIPPING A/S	Freight forwarding	61,750.00
Denmark	UNDP Procurement Support Office	Non-technical vocational training	39,078.00
Egypt	EGYPT AIR	Airline management and operations	5,793,900.00
Egypt	EGYPTIAN MULTI SERVICES CO (EGMCO)	Security installations maintenance and repair	49,767.00
Egypt	Four Seasons Hotel	Business seminars	179,116.00
Eritrea	ASMARA INTERNATIONAL AIRPORT	Real estate services	77,040.00
Eritrea	DEVOTRA P.L.C	Real estate services	139,392.00
Eritrea	ERITRUCKO SH. CO.	Passenger transport	344,233.22
Eritrea	HOUSING AND COMMERCE BANK OF ERITREA	Real estate services	1,009,800.00
Eritrea	MARSA CONSTRUCTION & ENG. PLC	Employment promotion and planning	33,922.95
Eritrea	TAMOIL ERITREA LTD	Oil and gas engineering	200,000.00
Eritrea	WARSA ENTERPRISES PLC	Employment promotion and planning	33,681.25
Eritrea	WARSA ENTERPRISES PLC	Security services	244,800.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Ethiopia	ADDIS EXPORTER LIMITED	Real estate services	139,355.00
Ethiopia	ADIGRAT MUNICIPALITY	Real estate services	49,392.75
Ethiopia	BAMBIS PVT. LTD.CO	Food supply	84,482.54
Ethiopia	Biruk Tesfaye	Construction work and site management, civil works	43,599.31
Ethiopia	ELMI OLINDO & CO PLC	Construction work and site management, general	30,359.81
Ethiopia	ETHIOPIAN AIRLINES	Air navigation services	76,091.00
Ethiopia	Kangaroo Shoe Factory	Real estate services	110,000.00
Ethiopia	Mrs. Almaz Zewde Wodajo	Real estate services	35,000.00
Ethiopia	Mrs. Almaz Zewdie Wedaje	Real estate services	42,000.00
Ethiopia	PACKTRA PVT LTD IN ETHIOPIA	Freight forwarding	46,874.07
Ethiopia	REMHAI HOTEL	Real estate services	51,207.71
Ethiopia	Sahlemariam Mulatu	Real estate services	52,000.00
Ethiopia	SEBHATU & SONS PLC	Security services	30,286.27
Ethiopia	SECURICOR ETHIOPIA PLC	Employment promotion and planning	34,117.61
Ethiopia	SHELL ETHIOPIA LTD	Oil and gas engineering	125,331.09
Ethiopia	SIMBA PLC	Cleaning services	37,841.03
Ethiopia	Tsehay Bogale	Real estate services	192,000.00
Finland	PATRIA VEHICLES	Machinery, electrical equipment and vehicles maintenance and repair	960,112.20
Finland	PATRIA VEHICLES OY	Machinery, electrical equipment and vehicles maintenance and repair	280,000.00
Finland	STONESOFT CORP.	Office, computer and communication equipment maintenance and repair	107,098.80
Finland	TECHNOPOLIS PLC	Training, other	95,579.35
France	AGENCE FRANCAISE DE DEVELOPPEMENT "AFD"	Real estate services	120,000.00
France	AGENCE FRANCE-PRESSE	Data communications systems	64,908.00
France	AIR MEDITERRANEE	Airline management and operations	228,000.00
France	CMA-CGM	Freight forwarding	281,440.00
France	DAHER	Shipping	6,494,791.97
France	EADS DEFENCE & SECURITY NETWORKS	Radio communications	188,030.17
France	EADS DEFENCE & SECURITY SYSTEMS	Office, computer and communication equipment maintenance and repair	138,227.98
France	EADS DEFENCE & SECURITY SYSTEMS	Radio communications	333,728.41
France	ECONOMAT DES ARMEES	Freight forwarding	31,422.09
France	ECONOMAT DES ARMES	Maintenance and repair services	125,162.62
France	GEODIS PROJETS	Freight forwarding	1,535,569.38
France	GEODIS PROJETS	Shipping	17,682,658.54
France	M. Gerhard PALME et Mme Antonine CORALLO	Real estate services	71,905.66
France	NECOTRANS	Freight forwarding	503,127.85
France	NECOTRANS	Shipping	2,178,401.10
France	SPOT IMAGE	Photogrammetry	653,654.74
France	SPOT IMAGE	Remote sensing	1,342,606.55
Georgia	ADAMASHVILI VARLAM	Real estate services	84,120.00
Georgia	BAROQUE	Construction services, n.e.c.	41,513.43
Georgia	GEFFEST CO.LTD.	Construction services, n.e.c.	49,880.34
Georgia	GEORGIAN AIRWAYS	Airline management and operations	7,620,396.00
Georgia	JSC SAKENERGOREMONTI	Construction services, n.e.c.	198,000.00
Georgia	JSC TELENET	Telephone services	31,914.48
Georgia	JSC United Telecom of Georgia	Telephone services	50,571.43
Georgia	KUTAIISI AIRPORT LIMITED	Airports	40,000.80
Georgia	LASARE LTD.	Freight forwarding	50,000.00
Georgia	Liana Rukhadze-Cleaning Company	Cleaning services	34,634.40
Georgia	LTD "Agukhra 2"	Construction services, n.e.c.	59,435.36
Georgia	Ltd Lata	Construction services, n.e.c.	38,983.45
Georgia	MAGTICOM GSM	Telephone services	45,714.29
Georgia	PROMSHENI LTD	Construction services, n.e.c.	59,964.48
Georgia	SAMEGR&ZEMO-SVA.REG.SEC.POL.HQ	Security services	34,904.48
Georgia	SUE "INTERNATIONAL AIRPORT SUKHUM"	Airports	84,000.00
Georgia	Tav Urban Georgia LLC	Airports	33,333.33
Georgia	THE CABINET OF MINISTERS OF ABKHAZIA	Real estate services	46,080.00
Georgia	The State Guard Services of Abkhazia	Security services	154,636.80
Georgia	TOURGOSTINITSA AITAR	Real estate services	175,736.91
Georgia	ZUGDIDI FOOD STOCK COMPANY	Real estate services	55,200.00
Germany	BARCO CONTROL ROOMS GMBH	Maintenance and repair services	38,801.26
Germany	CETel GmbH	Data transmission	54,980.00
Germany	DORSCH CONSULT WASSER UND UMWELT GMBH	Waste disposal	150,000.00
Germany	FAI RENT-A-JET AKTIENGESSELLSCHAFT	Airline management and operations	8,220,000.00
Germany	FLEISCHHACKER GMBH & CO. KG	Political conditions and movements	33,423.26
Germany	FLEISCHHACKER GMBH & CO. KG	Waste disposal	77,283.80
Germany	FLEISCHHACKER GMBH & CO. KG	Freight forwarding	46,250.00
Germany	FLEISCHHACKER GmbH & Co. KG, Germany (Double Entry)	Freight forwarding	40,081.18
Germany	FLEISCHHACKER, GmbH & Co., KG	Materials testing	124,829.08
Germany	FLIGHT AMBULANCE INTERNATIONAL	Specialised transport operations	159,500.00
Germany	HELOG LUFTTRANSPORT KG	Airline management and operations	8,636,419.18
Germany	KASSBOHRER GELANDEFAHRZEUG AG	Machinery, electrical equipment and vehicles maintenance and repair	98,768.65
Germany	MULLER & PARTNER GMBH	Freight forwarding	315,355.75
Germany	NOWAR SECURITY EQUIPMENT GMBH	Freight forwarding	43,620.47
Germany	NOWAR SECURITY EQUIPMENT GMBH	Training, other	33,582.00
Germany	Stratos Gesellschaft fur Satellitenkommunikation mbH.	Data transmission	53,640.00
Germany	SUPREME FOODSERVICE AG	Catering services	647,773.08
Ghana	AVIANCE GHANA LTD. (FORMERLY: AFGO)	Airports	198,000.00
Ghana	BUCK PRESS LIMITED	Printing services	79,860.00
Ghana	DENG LIMITED	Maintenance and repair services	713,940.00
Ghana	MOBILE ENGINEERING SERVICES & TRAINING CENTRE	Machinery, electrical equipment and vehicles maintenance and repair	30,000.00
Ghana	YOTEK ENTERPRISE LIMITED	Fire installations maintenance and repair	406,176.52
Haiti	ACCESS HAITI S.A.	Communications, other	187,545.00
Haiti	ANDRE MOISE	Real estate services	31,800.00
Haiti	ANTOINE HOGARTHE S.A.	Freight forwarding	130,000.00
Haiti	ATLANTIC TELE-NETWORK S.A.	Real estate services	62,448.00
Haiti	BOUCARD PEST CONTROL & SANITATION S.A	Building maintenance and repair n.e.c.	36,000.00
Haiti	BOUCARD PEST CONTROL & SANITATION S.A	Waste disposal	174,240.00
Haiti	CAPITAL IMMOBILIER S. A.	Real estate services	108,000.00
Haiti	CAPITOL S.A.	Real estate services	66,000.00
Haiti	CHATELAIN CARGO SERVICES	Shipping	110,000.00
Haiti	CLAUDE APAID	Real estate services	190,800.00
Haiti	Corail S.A.	Real estate services	312,000.00
Haiti	DEPANNAGE SERVICES	Building maintenance and repair n.e.c.	39,162.67
Haiti	DESIGN ONE S.A.	Construction work and site management, general	99,052.01
Haiti	EDOUARD MOSCOSSO	Real estate services	36,000.00
Haiti	ENTREPRISE DE CONSTRUCTION ELECTRO-MECANIQUE S.A. (E	Real estate services	276,000.00
Haiti	ENTREPRISES GABEL	Real estate services	36,000.00
Haiti	Food for the Poor	Real estate services	48,000.00
Haiti	Garthe Cardozo Stephenson	Real estate services	42,000.00
Haiti	GERARD DESIR	Real estate services	1,140,000.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Communications, other	185,100.00
Haiti	HAITI SATELLITE	Radio communications	178,218.75
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Construction work and site management, general	188,620.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Office, computer and communication equipment maintenance and repair	44,660.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Special purpose equipment rental and lease n.e.c.	2,203,266.58
Haiti	JEAN MARIE THOMAS	Building maintenance and repair n.e.c.	57,958.84
Haiti	JEAN PIERRE DELVA	Real estate services	66,000.00
Haiti	JEDCO SERVICES S.A	Waste disposal	404,334.00
Haiti	KARMA RENTAL POWER	Special purpose equipment rental and lease n.e.c.	1,014,305.94
Haiti	LE NOUVEAU MATIN S.A.	Radio communications	150,000.00
Haiti	LEFORT JEAN LOUIS	Real estate services	103,354.84
Haiti	LES ENTREPRISES MATERIAUX DE CONSTRUCTION TEBO S.A.	Real estate services	99,600.00
Haiti	LES ENTREPRISES ANTOINE S.A.	Real estate services	120,000.00
Haiti	LES ENTREPRISES HENRY-ROBERT ADE	Construction work and site management, general	150,162.45
Haiti	M. ANTHONY SAIEH	Maintenance and repair services	70,782.00
Haiti	Margarett Osselyn Abraham	Real estate services	43,200.00
Haiti	MARINETEC & CO TOWING & SALVAGE	Shipping	238,000.00
Haiti	MAX METAYER GNL CONTACTOR	Real estate services	48,000.00
Haiti	NADIA R. C. MENELAS	Real estate services	96,000.00
Haiti	NYLL CALIXTE	Real estate services	32,400.00
Haiti	PYRAMIDE SERVICES S.A.	Heating, cooling and plumbing equipment rental/lease	599,284.50
Haiti	Rachel B. Madhere	Real estate services	156,000.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Haiti	Raymond Construction Innovation	Vehicle rental	50,000.00
Haiti	RENE PROSPER	Real estate services	42,000.00
Haiti	ROCHE JARDIN SERVICE	Building maintenance and repair n.e.c.	165,000.00
Haiti	ROMEO VITIELLO	Real estate services	50,400.00
Haiti	RONALD DELATOUR	Real estate services	120,000.00
Haiti	ROOSEVELT JACOB CHEMALY	Real estate services	72,000.00
Haiti	SANCO ENTREPRISES S.A.	Waste disposal	255,300.00
Haiti	SD CONSTRUCTION S.A.	Construction work and site management, buildings	35,050.00
Haiti	SEDEK ASSOCIATES S.A.	Construction work and site management, general	236,906.15
Haiti	SEILA KENNELS	Maintenance of peace and security	151,800.00
Haiti	SHODECOSA	Real estate services	84,000.00
Haiti	Societe Generale de Banque	Real estate services	120,000.00
Haiti	SOCIETE USINE-A-MANTEQUE S. A.	Real estate services	77,760.00
Haiti	SOCOPRSA- AVIS	Vehicle rental	72,000.00
Haiti	Tony Boutros Bouassi	Real estate services	180,000.00
Haiti	UNIVERSAL MOTORS S. A	Machinery, electrical equipment and vehicles maintenance and repair	40,000.00
Haiti	WILLIAM PHIPPS	Real estate services	48,000.00
Haiti	YVES GERMAIN	Real estate services	48,000.00
Hungary	ATCO Frontec Europe Ltd.	Catering services	1,495,945.75
Hungary	ATCO Frontec Europe Ltd.	Cleaning services	46,079.70
Hungary	TOIFOR	Cleaning services	742,414.61
India	SATYAM COMPUTER SERVICES LIMITED	Office, computer and communication equipment maintenance and repair	3,300,500.00
India	SRINAGAR GARAGE	Oil and gas resources n.e.c.	69,429.90
India	TRIGYN TECHNOLOGIES INC.	Communication and mass media, other	337,850.00
India	TRIGYN TECHNOLOGIES INC.	Communications, other	87,019.27
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Engineering Services N.E.C.	186,435.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Fire installations maintenance and repair	100,550.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Telephone services	42,757.50
Iraq	AL-ANDALUS LIGHTS FOR GENERAL CONTRACTING	Construction work and site management, general	132,684.00
Iraq	AL-SHARQ AL-AWSAT COMPANY FOR GENERAL CONTRACTS	Joinery and elements for pre-fabricated wooden houses manufacturing	34,134.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Building maintenance and repair n.e.c.	49,500.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Construction work and site management, civil works	205,593.00
Iraq	AL-ZAIZAFOON GENERAL CONTRACTING CO. LTD.	Construction work and site management, civil works	33,125.00
Iraq	ASIACELL FOR COMMUNICATIONS LLC	Telephone services	50,000.00
Iraq	BETEL CO. FOR TRADING AND INSTALLING COMMUNICATION DE	Data communications systems	74,400.00
Iraq	DYAKO GROUP	Building maintenance and repair n.e.c.	285,890.00
Iraq	DYAKO GROUP	Cleaning services	221,100.00
Iraq	KAR FOR CONTRACTING PROJECTS, ENGINEERING CONSULTAN	Construction work and site management, civil works	776,340.36
Iraq	KAR FOR CONTRACTING PROJECTS, ENGINEERING CONSULTAN	Construction work and site management, general	77,634.04
Iraq	KAWARIZMI BUREAU	Data communications systems	108,275.00
Iraq	S. BABYLON COMPANY FOR CONTRACTS	Construction services, n.e.c.	36,999.00
Iraq	ZANA GROUP COMPANY FOR GENERAL CONTRACTS	Construction work and site management, civil works	229,121.00
Iraq	ZANA GROUP COMPANY FOR GENERAL CONTRACTS	Maintenance and repair services	39,000.00
Ireland	FG Wilson Engineering Ltd	Freight forwarding	150,591.00
Israel	A. DYNAMICA MAINTENANCE 2002 LTD	Cleaning services	169,644.33
Israel	ACKERSTEIN INDUSTRIES LTD.	Construction services, n.e.c.	230,395.29
Israel	ARKIA ISRAELI AIRLINES LTD	Airline management and operations	1,469,975.00
Israel	CLAL INSURANCE CO	Insurance	115,549.14
Israel	CLAL Insurance Co.	Insurance services, other	31,885.14
Israel	CLASSICA INTERNATIONAL LTD.	Freight forwarding	69,409.50
Israel	DATASAFE SYSTEM LTD	System design and development	51,115.00
Israel	Ebraheem Kamal	Construction services, n.e.c.	55,099.99
Israel	E-DRIVE TECHNOLOGY LTD	Transport computer applications	87,883.50
Israel	LAN LEE INTERNATIONAL LTD.	Air navigation services	1,098,642.00
Israel	LAN LEE INTERNATIONAL LTD.	Air transport policy	1,098,642.00
Israel	LAN LEE INTERNATIONAL LTD.	Telecommunications	549,279.00
Israel	LAN-LEE INTERNATIONAL LTD	Freight forwarding	161,100.00
Israel	MIND CTI	PC hardware maintenance and support	32,309.75
Israel	MR. KOBY ZITONI	Real estate services	56,160.00
Israel	NASER FOR MAINTENANCE & CONTRACTING	Construction work and site management, general	32,280.02
Israel	OPHIR - MIZRAHI YOUSEF	Tradesman's services, other	90,757.35
Israel	RAMI HOVALOT LTD	Waste disposal	45,240.00
Israel	TNUVA LTD	Waste disposal	32,285.30
Italy	ABRAXAS AMBIENTE DI DE NITTO NATALE	Plant protection	137,000.00
Italy	AMA S.P.A.	Machinery, electrical equipment and vehicles maintenance and repair	176,115.09
Italy	AMA SPA	Processing installations	33,119.78
Italy	AMA SPA - ITALY	Concrete, sand, aggregates and stone products industry	34,370.14
Italy	APRILE SPA	Shipping	175,240.00
Italy	BRINDEDIL SRL	Electricity distribution	2,030,323.45
Italy	BRINDEDIL SRL	Engineering Services N.E.C.	348,233.99
Italy	CALZONI S. r.l.	Transport infrastructure	37,360.00
Italy	CAMER PETROLEUM EUROPA SRL	Oil and gas distribution	133,691.51
Italy	CAVED SRL	Engineering Services N.E.C.	142,000.00
Italy	COLT TELECOM SPA	Data communications systems	58,475.89
Italy	CORIMEC ITALIANA S.p.a.	Storage	82,155.36
Italy	DONADIO SPEDIZIONI INTERNAZIONALI	Freight forwarding	128,645.08
Italy	ECO.IMPRESA SRL	Waste disposal	55,000.00
Italy	EDIL TECNO COSTRUZIONI SNC	Civil works rehabilitation	725,815.12
Italy	EDIL TECNO COSTRUZIONI SNC	Engineering Services N.E.C.	200,491.26
Italy	EDILSIDER S.P.A	Payment	251,563.34
Italy	EMERSON NETWORK POWER SRL	Building maintenance and repair n.e.c.	34,366.58
Italy	EMERSON NETWORK POWER SRL	Office, computer and communication equipment maintenance and repair	36,151.60
Italy	ERRECI S.R.L	Communications, other	46,301.10
Italy	ERRECI S.R.L.	Freight forwarding	51,493.71
Italy	ERRECI S.R.L.	Shipping	31,092.77
Italy	Erecci Srl	Freight forwarding	395,270.61
Italy	EUROBUS SRL	Vehicle rental	49,150.00
Italy	EUROMECC SRL	Water supply and sanitation	152,628.00
Italy	FAGIOLI S.P.A	Freight forwarding	789,377.64
Italy	FAGIOLI S.P.A.	Freight forwarding	12,230,891.90
Italy	Fagioli S.p.A.	Shipping	295,077.00
Italy	FAGIOLI S.p.A. Socio Unico	Freight forwarding	175,110.00
Italy	FAGIOLI SPA	Shipping	50,000.00
Italy	FAGIOLI SPA MILANO	Freight forwarding	210,662.46
Italy	FERRARI COSTRUZIONI SRL	Pre-erection and general erection work	54,743.39
Italy	GEODIS ZUST AMBROSETTI S.P.A.	Freight forwarding	57,105.00
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Cleaning services	50,000.00
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Waste disposal	54,000.00
Italy	GLOBAL LOGISTICS & TRANSPORT (G.L.T.)	Shipping	34,585.49
Italy	GORGONI SRL	Shipping	193,497.68
Italy	GRUPPO GORLA SPA	Cleaning services	118,161.92
Italy	IBA CENTRO MERIDIONALE SPA	Building maintenance and repair n.e.c.	107,255.52
Italy	IBA CENTRO MERIDIONALE SPA	Civil works rehabilitation	552,785.52
Italy	IMPIANTISTICA TRAVERSA SRL	Legal specialisms	140,746.50
Italy	INTERTRADE INTERNATIONAL SERVICES	Concrete, sand, aggregates and stone products industry	53,303.11
Italy	INTERTRADE INTERNATIONAL SERVICES	Local area network (LAN) maintenance and support	49,457.30
Italy	INTERTRADE INTERNATIONAL SERVICES	PC and local area network (LAN) hardware installation	58,506.94
Italy	INTERTRADE INTERNATIONAL SERVICES	Telecommunications	30,446.09
Italy	ITWAY SPA	Professional training	43,833.59
Italy	ITWAY SPA	Technical vocational training	71,282.80
Italy	J.A.S. - S.p.A	Freight forwarding	93,768.00
Italy	J.A.S.- S.P.A. FORWARDING WORLDWIDE	Freight forwarding	1,269,837.38
Italy	J.A.S.- S.P.A. FORWARDING WORLDWIDE	Land transport, general	790,000.00
Italy	J.A.S. SPA FORWARDING WORLDWIDE	Construction work and site management, civil works	334,500.00
Italy	J.A.S. SPA FORWARDING WORLDWIDE	Freight forwarding	755,915.57
Italy	JAS. S.P.A FORWARDING WORLDWIDE	Freight forwarding	35,170.00
Italy	Nexus International Broadcasting Association	Radio communications	240,997.05
Italy	PALMIOTTA SRL	Legal specialisms	34,916.79
Italy	PETROL-PA '88	Oil and gas distribution	66,000.00
Italy	PRES SRL	Professional training	34,462.93
Italy	PRES SRL	Technical vocational training	30,618.97
Italy	RICOLFI & C. SPA	Shipping	93,468.12



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Italy	RSO S.P.A	System design and development	87,743.82
Italy	SASA ASSICURAZIONI S.P.A. C/O SICURA SAS DI M. BOVE & C.	Insurance	84,700.31
Italy	SCAFF SYSTEM SRL	Maintenance and repair services	32,375.19
Italy	SDV ITALIA SPA	Shipping	35,703.48
Italy	SEMATRON ITALIA SRL	Office, computer and communication equipment maintenance and repair	43,800.00
Italy	TECNO IMPIANTI SRL	Engineering Services N.E.C.	363,880.28
Italy	TELSY ELETTRONICA E TELECOMUNICAZIONI S.P.A.	Data communications systems	199,008.00
Italy	TEMPORARY SPA	Materials handling	2,850,307.48
Italy	VECCARI GIUSEPPE	Building services	40,000.00
Italy	VODAFONE OMNITEL N.V.	Data communications systems	87,893.08
Italy	VODAFONE OMNITEL N.V.	Telephone services	103,493.41
Italy	VRM ITALIA SRL	Vendor-specific software support and maintenance	51,013.62
Italy	WIND TELECOMMUNICATIONS	Special purpose equipment rental and lease n.e.c.	119,440.88
Italy	WIND TELECOMUNICAZIONI S.P.A.	Data communications systems	82,467.06
Italy	WIND TELECOMUNICAZIONI S.p.A.	PC and local area network (LAN) hardware installation	39,688.96
Italy	WIND TELECOMUNICAZIONI S.p.A.	Telephone services	463,894.31
Italy	ZACCARIA & CO SRL	Shipping	35,000.00
Japan	NIKKO ASSET MANAGEMENT CO. LTD.	Financial services and insurance	1,150,689.00
Japan	NISSAN TRADING CO., LTD.	Freight forwarding	1,675,984.00
Jordan	ABU HIJLEH CONTRACTING ESTABLISHMENT	Construction work and site management, civil works	47,195.59
Jordan	AHMAD AWAD ABD AL-HALIM AL-HUSSEIN	Real estate services	200,000.00
Jordan	BEST FOR AUTO REPAIR	Machinery, electrical equipment and vehicles maintenance and repair	35,000.00
Jordan	CUSTOMS DEPARTMENT	Machinery, electrical equipment and vehicles maintenance and repair	49,000.00
Jordan	JORDAN AVIATION	Airline management and operations	57,638,327.81
Jordan	JORDAN CENTER FOR BUILDINGS SERVICES (JASCCO)	Cleaning services	31,166.95
Jordan	NATIONAL EXPRESS	Wood and vegetable fuel energy resources	56,426.55
Jordan	ROYAL WINGS	Airports	42,000.00
Jordan	WACKENHUT JORDAN LTD.	Tradesman's services, other	421,762.71
Kazakhstan	BURUNDAIAVIA AIRLINE JSC	Airline management and operations	44,843,020.20
Kenya	AGA KHAN UNIVERSITY HOSPITAL (NAIROBI)	Health care delivery	38,515.28
Kenya	ALS LIMITED	Airline management and operations	2,750,000.00
Kenya	AMREF FLYING DOCTOR SERVICE	Passenger transport	60,000.00
Kenya	GOGNI RAJOPE CONSTRUCTION COMPANY LTD	Construction work and site management, civil works	755,813.99
Kenya	Nairobi Hospital	Health care delivery	296,471.10
Kenya	WATER AFRICA SERVICES LTD	Hydraulic structures	403,205.00
Kuwait	Agility (PWC Logistics Services Co) K.S.C. (c)	Freight forwarding	4,089,500.00
Kuwait	AL MULLA SECURITY SERVICES COMPANY	Security services	175,970.04
Kuwait	AL MULLA SECURITY SERVICES COMPANY	Tradesman's services, other	88,649.06
Kuwait	BLINDCORP GEN. TRADING & CONTRACTING CO. W.L.L.	Production standards	770,914.00
Kuwait	DANA & BERKELEY TRADING CO. W.L.L.	Cleaning services	96,652.76
Kuwait	DHL EXPRESS	Delivery services	48,021.98
Kuwait	EASTERN TECHNICAL SOLUTIONS COMPANY	Wide area network (WAN) maintenance and support	77,553.54
Kuwait	FASTTEL CO.	Data communications systems	45,985.40
Kuwait	GULF CATERING CO. FOR GENERAL TRADING & CONTRACTING	Construction work and site management, general	560,545.75
Kuwait	MOBILE TELECOMMUNICATIONS COMPANY - ZAIN	Specialised communications systems	42,197.80
Kuwait	PWC LOGISTICS	Freight forwarding	9,755,753.80
Kuwait	PWC LOGISTICS	Shipping	110,369.48
Kuwait	PWC LOGISTICS SERVICES CO. KSCC	Construction work and site management, general	184,637.10
Kuwait	ROYAL INTERNATIONAL CO. W.L.L.	Building maintenance and repair n.e.c.	45,063.87
Lebanon	ADWAYS GROUP	Printing services	40,156.16
Lebanon	ALL TRANSPORT AGENCY (CLEARING)	Freight forwarding	723,632.60
Lebanon	ALLIED COMPUTER SERVICES SAL	PC and local area network (LAN) hardware installation	99,972.00
Lebanon	Allo Transport SAL	Road transport	37,500.00
Lebanon	ARAMEX INTERNATIONAL	Delivery services	36,000.00
Lebanon	BEIRUT CARGO CENTER SARL (BCC)	Freight forwarding	231,213.40
Lebanon	CARGOMASTER LINE SARL	Freight forwarding	34,461.18
Lebanon	Cedar Environmental s.a.r.l.	Waste disposal	103,527.60
Lebanon	CIVIL SURVEY COMPANY SARL	Land surveying	71,500.00
Lebanon	COMPUTER INFORMATION SYSTEMS	Maintenance and repair services	45,000.00
Lebanon	CONSTRUCTION SERVICES COMPANY SARL.	Construction work and site management, buildings	773,598.20
Lebanon	DAHER FOR CONTRACTING	Civil works rehabilitation	649,090.00
Lebanon	DAHER FOR CONTRACTING	Construction work and site management, buildings	191,303.00
Lebanon	DAHER FOR CONTRACTING	Construction work and site management, general	85,500.00
Lebanon	DALAL STEEL INDUSTRIES	Construction work and site management, buildings	3,364,051.00
Lebanon	DERJANI GROUP INTERNATIONAL	Storage	32,300.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Hydraulic structures	219,000.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Industrial pollution	314,305.20
Lebanon	EZZAT JALLAD & FILS	Machinery, electrical equipment and vehicles maintenance and repair	79,765.44
Lebanon	FARHAT GROUP TRADING & CONTRACTING CO.	Construction services, n.e.c.	51,165.00
Lebanon	FORMA FOR ENGINEERING AND CONTRACTING	Construction work and site management, buildings	177,690.00
Lebanon	GERGES F. EL KARAKI	Hydraulic structures	1,210,548.00
Lebanon	GOLDEN ROCK SAL	Real estate services	138,000.00
Lebanon	HALAL RENT A CAR	Vehicle rental	711,461.00
Lebanon	HALAL RENT A CAR	Vehicle rental	33,180.00
Lebanon	HAMMOUD HOSPITAL UNIVERSITY MEDICAL CENTER SAL	Health care delivery	459,000.00
Lebanon	HANNA KHOURY AND BROTHERS CO.	Construction work and site management, civil works	2,764,192.20
Lebanon	HISHAM KARIM	Cleaning services	136,816.50
Lebanon	HISHAM KARIM	Waste disposal	155,325.00
Lebanon	HOTEL DIEU DE FRANCE+D59	Health care delivery	100,000.00
Lebanon	HUSSEIN CHAABAN	Cleaning services	76,533.75
Lebanon	HUSSEIN CHAABAN	Waste disposal	140,154.56
Lebanon	INCONET DATA MANAGEMENT S.A.L. (IDM S.A.L)	Data processing services	32,450.00
Lebanon	Khoury Contracting Company sarl	Construction work and site management, civil works	398,965.00
Lebanon	MAINTENANCE SERVICE PROVIDERS S.A.L.	Construction work and site management, buildings	682,875.00
Lebanon	MAROUN ASSAF	Civil works rehabilitation	68,474.00
Lebanon	MAROUN ASSAF	Construction work and site management, general	432,460.00
Lebanon	MAROUN ASSAF	Pre-erection and general erection work	981,674.11
Lebanon	MIDDLE EAST AIRLINES	Airports	57,000.00
Lebanon	Middle East Airlines Ground Handling (MEAG)	Airports	33,750.00
Lebanon	MOHAMED HOSSEIN AZZAM	Water supply and sanitation	88,227.00
Lebanon	NABIH CHAABAN	Construction services, n.e.c.	340,000.00
Lebanon	NASSAR TECHNO GROUP SAL (NTG)	Construction work and site management, buildings	178,062.50
Lebanon	NEW TRADING AND CONTRACING COMPANY (NTCC)	Waste disposal	81,264.16
Lebanon	PARISSIS STEEL ENG. & CONT. CO. SARL	Construction work and site management, general	782,257.00
Lebanon	PROTECTRON	Security services	39,451.16
Lebanon	RADWAN RAMADAN	Water supply and sanitation	75,600.00
Lebanon	REUTERS LIMITED	Press	30,000.00
Lebanon	SANABEL S.A.R.L.	Construction work and site management, civil works	313,950.00
Lebanon	SECURITY & SAFETY SOLUTIONS SAL	Engineering Services N.E.C.	57,006.00
Lebanon	SIMA INT'L SARL	Construction services, n.e.c.	30,000.00
Lebanon	SIMA INT'L SARL	Construction work and site management, civil works	198,566.50
Lebanon	SIMA INT'L SARL	Vehicle rental	47,680.00
Lebanon	SODEXHO SERVICES LIBAN SAL	Cleaning services	62,875.00
Lebanon	SODEXO SERVICES LIBAN SAL	Cleaning services	280,500.33
Lebanon	SOUTH CONTRACTING CO. SARL	Construction work and site management, general	44,914.00
Lebanon	SULTAN STEEL SARL	Construction services, n.e.c.	150,320.00
Lebanon	WASTE & MANAGEMENT SERVICES CO. (WMS)	Cleaning services	243,889.76
Liberia	AFRICA MOTORS	Machinery, electrical equipment and vehicles maintenance and repair	95,950.00
Liberia	ANDALUCIA ESTATE CORP.	Building maintenance and repair n.e.c.	31,632.00
Liberia	ANDALUCIA ESTATE CORP.	Construction services, n.e.c.	239,680.80
Liberia	ASSISTANCE FOR PROVIDING AID, INC.	Channels of communication	48,250.00
Liberia	AVIS VEHICLE RENTAL INC.	Vehicle rental	84,000.00
Liberia	CONSOLIDATED GROUP INC.	Satellite communications	66,286.00
Liberia	DENNIS THELMA AND GABRIELLE	Real estate services	30,000.00
Liberia	DHL INTERNATIONAL LTD.	Freight forwarding	40,000.00
Liberia	EDEN PREFERRED WATER SYSTEMS	Construction services, n.e.c.	70,000.00
Liberia	ELIAS ANTOINE MOTORS	Maintenance and repair services	70,000.00
Liberia	GEORGE RAHEB	Real estate services	140,249.50
Liberia	GOOD HEALTH FITNESS CENTER INC.	Health care delivery	38,500.00
Liberia	HALABI SALIM M.	Real estate services	45,000.00
Liberia	HARD ROCK CRUSHER (HRC)	Concrete, sand, aggregates and stone products industry	360,000.00
Liberia	INFORMATION PROVISION INC.	Channels of communication	43,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Liberia	INTER-CON SECURITY SYSTEMS OF LIBERIA LTD.	Security services	85,410.00
Liberia	INTERNATIONAL CONSTRUCTION ENTERPRISES COMPANY, INC.	Construction services, n.e.c.	108,491.18
Liberia	MR. TONY T. HAGE	Real estate services	74,000.00
Liberia	PAGS BODY REPAIR & MAINTENANCE SERVICES	Maintenance and repair services	52,268.00
Liberia	REELIN (LIBERIA) INC.	Maintenance and repair services	58,650.00
Liberia	SECURERISK INSURANCE COMPANY INC.	Insurance	232,500.00
Liberia	ST. MICHAEL CONSTRUCTION COMPANY	Maintenance and repair services	786,015.40
Liberia	TAMAN GHANDOUR, FADI GHANDOUR & WASSIM GHANDOUR	Real estate services	44,625.00
Liberia	THE PAN AFRICAN REAL ESTATE CORP. (PAREC)	Insurance, other	37,500.00
Liberia	THE PAN AFRICAN REAL ESTATE CORP. (PAREC)	Real estate services	999,996.00
Liberia	TUGBEH N. DOE	Real estate services	73,800.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Cleaning services	345,053.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Environmental protection specialisms	54,130.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Maintenance and repair services	77,060.52
Liberia	U-SURDYS RESOURCES INC.	Construction services, n.e.c.	122,363.07
Liberia	W.R. MAINTENANCE & JANITORAL CO.	Cleaning services	475,790.40
Liberia	W.R. MAINTENANCE & JANITORAL CO.	Waste disposal	119,415.00
Malaysia	ITD (INSTITUTE OF TRAINING AND DEVELOPMENT)	Non-technical vocational training	59,800.00
Malaysia	MALAYSIA AIRLINE SYSTEM	Airline management and operations	2,300,000.00
Macedonia, FYR	INSTITUTE OF EARTHQUAKE ENGINNERING	Real estate services	99,000.00
Morocco	ASSURANCES MARRACHE & DOR	Insurance	66,950.42
Morocco	ENTREPRISE COGEMETAL	Construction services, n.e.c.	448,694.58
Morocco	G4S (MAROC)	Cleaning services	241,410.32
Morocco	G4S (MAROC)	Construction services, n.e.c.	60,000.00
Morocco	GARAGE TAGOUNITE	Manufacture of fabricated metal products (excluding machinery) n.e.c.	38,510.91
Morocco	GIBAS CEMENT ET MARBRE	Real estate services	216,000.00
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Cleaning services	58,072.01
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Materials handling	31,060.70
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Payment	68,649.89
Morocco	SOMATIME	Freight forwarding	142,470.20
Nepal	AGNI INCORPORATED PVT. LTD. (MAHINDRA)	Transport engineering	37,227.47
Nepal	ARATI & COMPANY	Construction work and site management, general	34,512.29
Nepal	CLEANING CONCERN NEPAL	Cleaning services	177,988.61
Nepal	GROUP 4 FALCK	Security services	181,007.77
Nepal	INTERSTATE MULTI-MODAL TRANSPORT PVT. LTD.	Freight forwarding	50,000.00
Nepal	INTERSTATE MULTI-MODAL TRANSPORT PVT. LTD.	Land transport, general	59,764.15
Nepal	MAHARAJGUNJ CAMPUS	Legal specialisms	46,965.96
Nepal	NATH IMPEX	Road transport	44,065.28
Nepal	NORVIC INTERNATIONAL HOSPITAL	Health care delivery	35,649.27
Nepal	OM SURGICAL CONCERN	Oil pollution	58,538.10
Nepal	QUALITY PRINTERS PVT. LTD.	Printing services	63,183.18
Nepal	SHREE AIRLINES (P) LTD.	Airline management and operations	814,000.00
Nepal	THAPA CONSTRUCTION	Maintenance and repair services	58,327.51
Netherlands	CISCO SYSTEMS INTERNATIONAL B V	Office, computer and communication equipment maintenance and repair	145,000.00
Netherlands	JOH. ENSCHEDE STAMPS SECURITY	Printing services	95,021.81
Netherlands	SANTPOORT PROJECT SUPPLIES	Data transmission	135,320.00
Netherlands	SANTPOORT PROJECT SUPPLIES	Electrical installations maintenance and repair	72,352.65
Netherlands	SANTPOORT PROJECT SUPPLIES	PC and local area network (LAN) hardware installation	60,603.77
New Zealand	4RF COMMUNICATIONS	Technical vocational training	31,100.00
New Zealand	4RF COMMUNICATIONS	Telecommunications	461,146.04
New Zealand	COORDINATE FOR YOU LIMITED	Land surveying	33,739.84
Norway	A/S AIRCONTACT	Freight forwarding	14,461,000.00
Norway	W GIERTSEN AS	Freight forwarding	175,889.33
Pakistan	AIRBLUE LIMITED	Airline management and operations	5,278,960.00
Pakistan	EZZI ENGINEERING	Building maintenance and repair n.e.c.	31,118.31
Pakistan	Global Trading & Engineering (PVT) LTD.	Construction services, n.e.c.	117,604.98
Pakistan	MAB FIRE PROTECTION (PVT) LTD	Fire installations maintenance and repair	32,437.60
Pakistan	MALIK MUHAMMAD ZUBAIR & BROTHERS	Oil and gas resources n.e.c.	45,084.36
Pakistan	SECURITY PACKERS	Freight forwarding	34,470.93
Pakistan	TRANSGLOBE SHIPPING AGENCY (PVT) LTD.	Freight forwarding	165,150.00
Panama	ES-KO INTERNATIONAL INC	Economic development	648,611.44
Panama	ES-KO INTERNATIONAL INC	Food supply	1,589,610.12
Panama	ES-KO INTERNATIONAL INC.	Catering services	103,664.16
Panama	ES-KO International Inc.	Food supply	44,404,297.11
Panama	ES-KO INTERNATIONAL INC.	Specialised transport operations	169,127.54
Panama	ES-KO INTERNATIONAL INC.	Warehouse Management	5,441,795.43
Panama	ES-KO INTERNATIONAL INC.	Rural and non-farm production	219,866.19
Portugal	EURO ATLANTIC AIRWAYS	Airline management and operations	721,369.00
Qatar	QATAR INTERNATIONAL TRADING	Construction work and site management, general	969,190.00
Russian Federation	AEROSPETSERVICE AIRLINES	Freight forwarding	8,036,168.00
Russian Federation	ATLANT-SOYUZ AIRLINES	Airline management and operations	2,266,940.00
Russian Federation	JSC "ABAKAN AVIA"	Airline management and operations	8,321,284.00
Russian Federation	JSC INTERDIALECT PLUS	Language	740,250.00
Russian Federation	NEFTEYUGANSK UNITED AIRLINE	Airline management and operations	37,358,990.93
Russian Federation	UTAIR AVIATION, JSC	Airline management and operations	241,212,335.34
Russian Federation	VERTICAL T AIR COMPANY	Airline management and operations	24,133,459.52
Russian Federation	VIM AVIA AIRLINES	Airline management and operations	52,383,250.61
Russian Federation	VOSTOK AVIATION COMPANY	Airline management and operations	8,717,500.70
Rwanda	VOLCANO EXPRESS	Freight forwarding	30,479.51
Saudi Arabia	TAMIMI GLOBAL CO. LTD (TAFGA)	Catering services	2,655,524.36
Saudi Arabia	TAMIMI GLOBAL COMPANY LTD (TAFGA)	Catering services	710,000.00
Saudi Arabia	TAMIMI GLOBAL COMPANY LTD (TAFGA)	Real estate services	2,021,170.00
Serbia	AIBA	Fire installations maintenance and repair	33,633.62
Serbia	BALKAN INTERNATIONAL SECURITY	Security services	1,824,552.69
Serbia	CENTRAL FISCAL AUTHORITY, KOSOVO CONSOLIDATED FUND	Real estate services	55,987.56
Serbia	DIPOS	Public administration	81,000.00
Serbia	FACOM D.O.O.	Cleaning services	97,780.50
Serbia	K-ONE PRODUCTIONS	Channels of communication	98,611.89
Serbia	KUJTESA - NET L.L.C	Satellite communications	34,178.27
Serbia	KUJTESA - NET L.L.C	Specialised communications systems	347,807.15
Serbia	MILJANE BATALLI	Real estate services	41,509.43
Serbia	MONTKOMERCE N.M.I.Q.	Engineering Services N.E.C.	33,958.60
Serbia	SEFAM D.O.O.	Channels of communication	85,667.42
Serbia	UNI-PROJECT N.P.N.T.	Cleaning services	1,288,402.01
Sierra Leone	AMINA AJAMI CATERING SERVICES	Catering services	284,391.80
Sierra Leone	ATBENTY Consturction Investment Enterprise	Construction work and site management, buildings	49,125.00
Sierra Leone	G4S SECURITY SERVICES (SL) LTD	Security services	261,273.65
Sierra Leone	LABOUR CONTRACTORS	General building maintenance and repair n.e.c.	85,119.09
Sierra Leone	ORKIN PEST CONTROL	Cleaning services	36,824.32
Sierra Leone	SAM-KING SERVICES	Environmental rehabilitation	58,892.62
Sierra Leone	VTR Services	Cleaning services	32,398.65
Sierra Leone	WEST AFRICA HOLDINGS	Banking and investment, other	811,333.33
Singapore	Container Specialist Pte Ltd.	Vendor-specific software support and maintenance	63,505.00
Singapore	IDG SECURITY PTE LIMITED	Security services	228,431.53
Singapore	VISION 8 PTE LTD	Radio communications	48,358.00
South Africa	AVIS RENT-A-CAR (BARLOWORLD MOTOR PTY LTD)	Vehicle rental	35,686.27
South Africa	HISSCO (PTY) Ltd.	Security installations maintenance and repair	52,570.00
South Africa	INDIGOSAT (SOUTH AFRICA) (PROPRIETARY) LIMITED	Air navigation services	34,250.00
South Africa	INDIGOSAT(SOUTH AFRICA)(PTY) LTD (former Telematic Technology)	Data transmission	30,886.00
South Africa	KING AIR SERVICES	Airline management and operations	10,244,600.69
South Africa	MESSAGE ROUTING SYSTEMS S.A. (PTY) LTD.	Telephone services	63,052.82
South Africa	NATIONAL AIRWAYS & FINANCE CORP LTD	Airline management and operations	1,375,540.00
South Africa	NATURELINK CHARTERS (PTY) LTD	Airline management and operations	3,171,303.00
South Africa	Q-Kon PTY Ltd	Data communications systems	130,848.00
South Africa	Q-Kon PTY Ltd	Satellite communications	261,684.00
South Africa	SAFAIR PTY LTD	Airline management and operations	19,619,375.18
South Africa	SGS EMOYENI QUALITEST (PTY) LTD	Engineering Services N.E.C.	32,000.00
Spain	AIR EUROPA LINEAS AEREAS S.A.U.	Airline management and operations	3,209,332.00
Spain	COMUNICACION MULTILINGUE SL	Language	200,000.00
Spain	INGENIERIA DE SISTEMAS PARA LA	Management advisory services	127,491.56
Spain	SWIFTAIR	Airline management and operations	16,394,663.90
Spain	UNION CASTELLANA DE ALIMENTACION S.A. (UCALSA)	Catering services	609,813.09



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Sudan	AFRAH ALSHAMALIA TRADING CO. LTD. ASCCO	Catering services	98,172.00
Sudan	AFRICAN LOGISTIC SUPPORT	Construction work and site management, general	61,186.80
Sudan	Agricultural Research Corporation(ARC)	Real estate services	72,000.00
Sudan	AHBA AIR HANDLING	Airports	3,357,380.59
Sudan	Al Gurashi International Services & Investment Co. Ltd	Freight forwarding	190,047.00
Sudan	Al Gurashi International Services & Investment Co. Ltd.	Freight forwarding	5,409,963.00
Sudan	AL NIEMA AUTOMATIC LAUNDRY	Laundry services	39,292.75
Sudan	Al Romany Company for Car Maintenance	Machinery, electrical equipment and vehicles maintenance and repair	34,741.38
Sudan	Al Waleed for Transport	Freight forwarding	3,333,718.00
Sudan	AL-AMAL ENGINEERING FOR MODERN CONTRACTS	Construction work and site management, general	1,080,816.00
Sudan	Al-Faisal Specialized Hospital	Health care delivery	350,303.10
Sudan	ALGHADIER GROUND WATER RESOURCES	Hydraulic structures	271,113.73
Sudan	AMZAR TRADING & SERVICES CO LTD	Catering services	136,662.85
Sudan	ARAMEX INTERNATIONAL	Delivery services	34,800.00
Sudan	ASMA DRILLING COMPANY	Hydraulic structures	121,724.14
Sudan	BAKAWI INVESTMENT AND PETROLEUM SERVICES	Hydraulic structures	114,202.21
Sudan	Canar Telecommunications Company	Data communications systems	137,548.80
Sudan	Canar Telecommunications Company	Office, computer and communication equipment maintenance and repair	275,097.60
Sudan	CANNATA CO. LTD	Customs administration	1,015,118.62
Sudan	Consusda Engineering Investment Co. Ltd.	Construction work and site management, buildings	102,200.00
Sudan	Dar Amin Engineering	Construction work and site management, civil works	919,100.00
Sudan	DEAL DEVELOPMENT COMPANY (DDC)	Laundry services	30,917.87
Sudan	Dimension Group for Engineering & Services	Construction work and site management, buildings	107,560.00
Sudan	Dimension Group for Engineering & Services	Construction work and site management, civil works	433,500.00
Sudan	DIRECTOR GENERAL OF KHARTOUM STATE CLEANING PROJECT	Real estate services	66,666.67
Sudan	Dorshed Engineering Consultation	General building equipment rental and lease	36,538.46
Sudan	Dr. Shadia Mohammed El-Dirdiri	Real estate services	115,500.00
Sudan	EL BARKAL ENGINEERING LTD.	Construction work and site management, general	341,444.12
Sudan	El-Nilein Culture and Information Services	Audio-visual services	46,598.32
Sudan	Gasser Al Diafa Hotel	Real estate services	156,414.00
Sudan	Haneer Engineering Co.	Construction work and site management, buildings	422,374.00
Sudan	Indian Services & Investment Co.LTD	Catering services	593,375.40
Sudan	Integrated Business Co. (IBC)	Electrical accessories and supplies manufacture	376,601.95
Sudan	Iqraa for Technology & Trading Services	Hydraulic structures	157,035.00
Sudan	JOSEPH WANI COMPANY FOR GENERAL PURPOSES	Vehicle rental	64,123.77
Sudan	Kalzac Consolidated Services / DHL-Danzas Sudan	Customs administration	387,700.00
Sudan	KALZAC CONSOLIDATED SERVICES/ DHL-DANZAS SUDAN	Customs administration	899,000.00
Sudan	KEER-MISC LOGISTICS CO	Freight forwarding	282,000.00
Sudan	Keer-Misc Logistics Co.	Freight forwarding	9,099,440.00
Sudan	Khartoum Teaching Hospital- DEPART. OF FORENSIC MEDICINE (M	Legal specialisms	47,826.09
Sudan	Maawia Ali Ahmed	Real estate services	51,207.73
Sudan	MAM DRILLING CO LTD	Hydraulic structures	183,000.00
Sudan	Manazil Trading and Investment Company Limited	Construction work and site management, civil works	55,000.00
Sudan	Manazil Trading and Investment Company Limited	Construction work and site management, general	846,926.00
Sudan	MEGATRADE CO. LTD	Construction work and site management, buildings	37,900.61
Sudan	MERIT GROUP	Construction work and site management, general	1,425,853.40
Sudan	MINISTRY OF INTERIOR: REPUBLIC OF SUD	Real estate services	382,513.60
Sudan	MOHAMED & SAYED ABDELGADIR ELKHABIR	Real estate services	94,713.75
Sudan	MOHAMED & SAYED ABDELGADIR ELKHABIR	Waste disposal	61,540.54
Sudan	Mohammed Haroun Yagoub Abdelrasoul	Real estate services	66,000.00
Sudan	NECTAR GROUP	Cleaning services	730,719.95
Sudan	NECTAR GROUP	Maintenance and repair services	40,865.85
Sudan	Orbital for Trading Co. Ltd.	Freight forwarding	2,055,000.00
Sudan	ORTEP ENGINEERING & TRADING	Maintenance and repair services	113,487.92
Sudan	OSMAN ABDALLAH EL NAZEER	Laundry services	102,000.00
Sudan	Osman Abdallah El Nazeer	Real estate services	100,076.00
Sudan	Pancrop Commercial CO. Ltd	Catering services	407,287.10
Sudan	Pancrop Commercial CO. Ltd	Customs administration	152,050.00
Sudan	Pancrop Commercial CO. Ltd	Freight forwarding	2,806,153.00
Sudan	Pancrop Commercial CO. Ltd	Real estate services	1,587,056.56
Sudan	Pancrop Commercial CO. Ltd	Vehicle rental	32,290.00
Sudan	Pancrop Commercial Co. Ltd (PCC)	Freight forwarding	6,161,808.00
Sudan	PETROCOST FOR ENGINEERING & INVESTMENT	Construction work and site management, civil works	165,026.44
Sudan	Petronas Marketing Sudan Ltd	Oil and gas distribution	41,676,676.00
Sudan	RA INTERNATIONAL SERVICES FZCO	Catering services	1,464,102.20
Sudan	RA INTERNATIONAL SERVICES FZCO	Laundry services	531,075.00
Sudan	RAFT ENGINEERING COMPANY LTD.	Construction work and site management, civil works	261,856.95
Sudan	Raiba Trans Ltd	Customs administration	55,575.00
Sudan	Raiba Trans Ltd	Freight forwarding	876,495.25
Sudan	Raiba Trans Ltd - Elnefeidi Group	Freight forwarding	3,448,811.30
Sudan	Repro Company LTD	Printing services	154,651.59
Sudan	SAVANNA INSURANCE	Insurance	732,663.61
Sudan	Savanna Insurance Co Ltd	Insurance	86,997.32
Sudan	SEFERIAN & CO. LTD	Construction work and site management, civil works	130,840.00
Sudan	SHIBARKAL ENGINEERING	Construction work and site management, civil works	230,392.16
Sudan	SHIBARKAL ENGINEERING	Construction work and site management, general	418,466.67
Sudan	Silver Star Printing Press	Printing services	129,492.75
Sudan	SOFTWAY INTL COMPANY	Construction work and site management, civil works	913,128.08
Sudan	SOFTWAY INTL COMPANY	Construction work and site management, general	1,152,365.30
Sudan	SUDAN ACADEMY FOR COMMUNICATION SCIENCE	Real estate services	287,045.67
Sudan	Sudan Airways	Airports	47,000.00
Sudan	SUDAN UNIVERSITY OF SCIENCE AND TECHNOLOGY	Real estate services	125,750.00
Sudan	Sudmedia International	Technical vocational training	63,494.74
Sudan	Taj Elsir Mohammed Mustafa	Real estate services	30,588.24
Sudan	THE MINISTRY OF INTERIOR,DIPLOMATIC SERVICE DEPARTMENT	Security services	64,330.43
Sudan	The New Bookshop	Special education	53,397.02
Sudan	TRISTAR ENERGY	Maintenance and repair services	26,000,000.00
Sudan	Unity Resources Group (Southern Sudan) Limited	Cleaning services	170,530.52
Sudan	Unity Resources Group (Southern Sudan) Limited	Waste disposal	395,904.59
Sudan	YASIR AI EMAIRY	Cleaning services	70,270.27
Sudan	YASIR AI EMAIRY	Laundry services	39,276.19
Sudan	YASIR ENNIMERI	Laundry services	73,120.80
Sweden	AASTRA TELECOM SWEDEN AB	Telecommunications	420,035.27
Sweden	Biab International Ab	Electrical accessories and supplies manufacture	478,227.00
Sweden	STOCKHOLM INTERNATIONAL WATER	Water resources development n.e.c.	381,314.00
Switzerland	MANNET S.A.R.L	Professional training	82,896.00
Switzerland	MANNET S.A.R.L	Specialised management training	41,326.00
Switzerland	Mannet S.A.R.L	Training, other	39,453.74
Switzerland	MANNET S.A.R.L	Management training	561,800.00
Switzerland	MANNET S.A.R.L (Provisionally Registered)	Specialised management training	43,234.00
Switzerland	Supreme Foodservice AG	Food supply	251,856.61
Switzerland	Supreme Foodservice AG	Legal specialisms	197,743.61
Switzerland	Tradewell AG	Hydraulic structures	74,962.00
Switzerland	UNOPS	Project administration	30,000.00
Syrian Arab Republic	AL-Gammal & Sons Company	Construction services, n.e.c.	36,401.31
Syrian Arab Republic	AL-GAMMAL CONTRACTING GROUP	Construction services, n.e.c.	83,500.00
Syrian Arab Republic	ENG. HOSAM SOCAR	Construction services, n.e.c.	52,305.34
Syrian Arab Republic	FIRAS NAKOUL	Public administration	89,718.65
Syrian Arab Republic	Grandogta Trading & Contracting Co.	Construction services, n.e.c.	48,641.84
Syrian Arab Republic	Grandogta Trading & Contracting Establishment	Construction services, n.e.c.	43,009.93
Syrian Arab Republic	JAD UNITED SERVICES	Public administration	87,400.61
Tanzania, United Rep. of	SimbaNET (T) Ltd	Satellite communications	415,125.00
Tanzania, United Rep. of	SIMBANET (T) LTD.	Information services	45,000.00
Tanzania, United Rep. of	ULTIMATE SECURITY LTD	Security services	152,174.91
Thailand	ORIENT THAI AIRLINES	Airline management and operations	20,582,068.00
Timor-Leste	Anteater Lda	Cleaning services	154,791.60
Timor-Leste	Anteater Lda	Security installations maintenance and repair	91,353.19
Timor-Leste	ASIA PACIFIC ASSURANCE COMPANY UNIPESOAL Lda - APAC.	Security services	526,848.16
Timor-Leste	DIAMOND WORKSHOP	Maintenance and repair services	60,000.00
Timor-Leste	Grafica Nacional	Art, literature and music	35,490.00
Timor-Leste	Grafica Nacional Lda	Printing services	82,870.00
Timor-Leste	Kasmani Iron Works & Engineering	Construction services, n.e.c.	105,714.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
Timor-Leste	LUCKY STAR I UNIPESOAL, LDA	Water supply and sanitation	38,350.00
Timor-Leste	MAUBERE SECURITY	Cleaning services	494,463.00
Timor-Leste	MAUBERE SECURITY	Security services	416,464.00
Timor-Leste	MUKUM TIMUR DIAK, UNIPESOAL LDA.	Cleaning services	167,500.00
Timor-Leste	Professional Pest Control	Plant protection	450,403.00
Timor-Leste	Professional Pest Control	Waste disposal	248,696.00
Timor-Leste	PT. PERTAMINA (PERSERO) MARKETING REPRESENTATIVE TIMOR	Air safety and security	626,625.00
Timor-Leste	ROCKY CONSTRUCTION PTY. LTD.	Construction services, n.e.c.	190,000.00
Timor-Leste	SDV LOGISTICS I, Lda.	Freight forwarding	400,651.93
Timor-Leste	T.I.C Lda	Cleaning services	576,301.26
Timor-Leste	T.I.C Lda	Waste disposal	200,400.00
Timor-Leste	Timor Gas Lda.	Training, other	45,240.00
Turkey	FREEBIRD AIRLINES	Airline management and operations	457,500.00
Uganda	AWICO (U) LTD	Machinery, electrical equipment and vehicles maintenance and repair	30,000.00
Uganda	CIVIL AVIATION AUTHORITY	Real estate services	353,306.00
Uganda	ENTEBBE HANDLING SERVICES LTD	Airports	6,034,217.00
Uganda	ENTEBBE HANDLING SERVICES LTD (ENHAS)	Airports	67,500.00
Uganda	ENTEBBE HANDLING SERVICES LTD (ENHAS)	Professional training	30,104.00
Uganda	FARM ENGINEERING INDUSTRIES LIMITED	General building equipment rental and lease	46,310.00
Uganda	FARM ENGINEERING INDUSTRIES LIMITED	Maintenance and repair services	35,000.00
Uganda	GATEWAY BUS SERVICES LTD	Freight forwarding	152,119.07
Uganda	IMPERIAL BOTANICAL BEACH HOTEL	Hotel industry	48,750.00
Uganda	KIFRA GARAGE LTD	Machinery, electrical equipment and vehicles maintenance and repair	70,000.00
Uganda	KIFRA GARAGE LTD	Maintenance and repair services	40,000.00
Uganda	Mitico International Limited	Engineering planning services	37,920.00
Uganda	RANCHERS LTD (Provisionally Registered)	Catering services	201,990.00
Uganda	THE GOVERNMENT OF UGANDA	Real estate services	431,290.00
Uganda	VICTORIA PUMPS	Hydraulic structures	139,880.00
Uganda	WABRICE PEST SERVICES LIMITED	Waste disposal	44,820.00
Ukraine	AIR URGA	Airline management and operations	13,739,299.80
Ukraine	ANTONOV AVIATION SCIENTIFIC AND	Freight forwarding	1,813,000.00
Ukraine	INTERNATIONAL JOINT STOCK AVIATION COMPANY (URGA)	Air navigation services	153,300.00
Ukraine	MOTOR SICH JSC AIRLINES	Airline management and operations	1,329,160.80
Ukraine	UKRAINIAN HELICOPTERS	Airline management and operations	33,760,649.82
United Arab Emirates	DAMAC SERVICES AND TRADING CO. LLC	Catering services	3,657,000.00
United Arab Emirates	EBASCO TRADING CORPORATION	Concrete, sand, aggregates and stone products industry	45,410.00
United Arab Emirates	GLOBAL LOGISTIC SERVICES CO. LLC	Catering services	390,000.00
United Arab Emirates	GLOBAL LOGISTICS SERVICES CO. LLC	Catering services	1,330,000.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Construction work and site management, civil works	2,937,282.45
United Arab Emirates	INTEGRASCREEN FZ LLC	Risk management	50,000.00
United Arab Emirates	NRS INTERNATIONAL FZE	Materials handling	181,499.50
United Arab Emirates	O.K.I General Trading LLC	Office, computer and communication equipment maintenance and repair	99,450.00
United Arab Emirates	O.K.I GENERAL TRADING LLC	Waste disposal	61,913.00
United Arab Emirates	POLYAFRIC TRADING FZCO (FORMER: AFRICAN COMMODITY TR	Security installations maintenance and repair	49,706.00
United Arab Emirates	Zadran Group of Companies	Cleaning services	76,090.41
United Kingdom	AIR CHARTER SERVICE PLC	Freight forwarding	17,199,000.00
United Kingdom	ALLEN-VANGUARD LIMITED	Specialised communications systems	141,832.67
United Kingdom	ALLEN-VANGUARD LIMITED	Telecommunications	318,000.00
United Kingdom	ALLEN-VANGUARD LTD	Maintenance and repair services	119,570.53
United Kingdom	BAILLIE GIFFORD OVERSEAS, LTD.	Financial institutions	1,800,000.00
United Kingdom	BARRETT EUROPE LIMITED	Freight forwarding	109,208.87
United Kingdom	BARRETT EUROPE LIMITED	Telecommunications	1,057,289.68
United Kingdom	BARRETT EUROPE LTD	Radio communications	63,065.12
United Kingdom	BRANDCONTACT (UK) LTD.	Plant protection	38,392.18
United Kingdom	CEDAR CONSULTING (UK) LIMITED	Office, computer and communication equipment maintenance and repair	123,949.30
United Kingdom	CHAPMAN FREEBORN AIRCHARTERING	Freight forwarding	1,388,693.51
United Kingdom	CLIFFORD CHANCE LLP	Legal services	1,000,000.00
United Kingdom	CNET TRAINING	Technical vocational training	32,978.30
United Kingdom	DE LA RUE INTERNATIONAL LIMITED	Laissez Passers	171,125.00
United Kingdom	DHL GLOBAL FORWARDING	Freight forwarding	63,093.30
United Kingdom	DHL GLOBAL FORWARDING (UK) LIMITED	Freight forwarding	91,328.76
United Kingdom	DHL GLOBAL FORWARDING (UK) LTD	Customs administration	600,000.00
United Kingdom	DHL Global Forwarding (UK) Ltd.	Customs administration	107,300.00
United Kingdom	DHL Global Forwarding (UK) Ltd.	Freight forwarding	96,934.40
United Kingdom	DHL LOGISTICS (UK) LIMITED	Freight forwarding	54,289.44
United Kingdom	Domino Telecom Solutions Ltd.	Office automation software	49,593.00
United Kingdom	ENTERPLAN LIMITED	Specialised management training	340,390.00
United Kingdom	ETON INTERNATIONAL	Construction work and site management, civil works	49,923.88
United Kingdom	ETON INTERNATIONAL	Office, computer and communication equipment maintenance and repair	88,479.28
United Kingdom	ETON INTERNATIONAL	PC and local area network (LAN) hardware installation	49,250.00
United Kingdom	EUROCONTROLS AUTOMATION INC. (ECA)	Radio communications	189,532.00
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Real estate services	49,028.86
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electrical machinery manufacture n.e.c.	69,746.19
United Kingdom	HESCO BASTION LTD	Freight forwarding	213,742.92
United Kingdom	I.W.S.S. LTD.	Printing services	100,000.00
United Kingdom	I2 LIMITED	PC hardware maintenance and support	35,077.50
United Kingdom	JANKEL ARMOURING LTD.	Freight forwarding	34,875.00
United Kingdom	MERRETT SURVEY PARTNERSHIP	Land surveying	588,060.25
United Kingdom	MOTOROLA LIMITED	Telecommunications	1,146,825.29
United Kingdom	NRG INTERNATIONAL LIMITED	Office equipment leasing and rentals	99,950.14
United Kingdom	NRG INTERNATIONAL LTD	Communications, other	468,542.33
United Kingdom	NRG INTERNATIONAL LTD	Office equipment leasing and rentals	2,134,945.64
United Kingdom	NRG INTERNATIONAL LTD - WORLD ACCOUNTS DIVISION	Office equipment leasing and rentals	417,276.04
United Kingdom	NRG INTERNATIONAL LTD.	Office equipment leasing and rentals	915,530.28
United Kingdom	NRG INTERNATIONAL -WORLD ACCOUNTS DIVISION	Office equipment leasing and rentals	97,339.52
United Kingdom	OXFORD ANALYTICA INC.	Data communications systems	160,000.00
United Kingdom	OXFORD UNIVERSITY PRESS	Data communications systems	32,334.21
United Kingdom	SEMATRON (UK) LTD	Office, computer and communication equipment maintenance and repair	65,453.50
United Kingdom	SHEARGOLD LIMITED	Fire installations maintenance and repair	33,561.43
United Kingdom	SHEARGOLD LIMITED	Office, computer and communication equipment maintenance and repair	37,059.75
United Kingdom	SHEARGOLD LTD.	Radio communications	36,906.93
United Kingdom	SHEARGOLD LTD.	Telecommunication, other	85,750.00
United Kingdom	SOUTH MIDLANDS COMMUNICATIONS LTD.	Telecommunications	74,005.52
United Kingdom	THE FINANCIAL TIMES	Data communications systems	47,750.00
United Kingdom	The National Access and Rescue Centre (NARC) (The Heightec Group	Technical vocational training	31,996.78
United Kingdom	VT COMMUNICATIONS	Radio communications	49,513.92
United Kingdom	VT COMMUNICATIONS LTD.	Communication process	61,005.09
United States of America	304 E. 45th STREET ASSOCIATES	Real estate services	7,077,750.00
United States of America	305 BRG - IMICO LLC	Leasing or rental services	2,151,190.00
United States of America	31-00 47TH AVENUE, LLC C/O KND	Real estate services	414,500.00
United States of America	4G DATA SYSTEMS, INC.	PC hardware maintenance and support	1,148,183.68
United States of America	866 UN PLAZA ASSOCIATES LLC	Real estate services	1,830,000.00
United States of America	A-1 INTERNATIONAL, INC.	Cleaning services	157,380.00
United States of America	A-1 INTERNATIONAL, INC.	Vehicle parking services	39,312.64
United States of America	AASTRA TELECOM SWEDEN AB	Radio communications	60,567.82
United States of America	AASTRA USA INC.	Specialised communications systems	1,626,000.00
United States of America	ACCENTURE LLP	Management advisory services	569,609.00
United States of America	ACCESS IT GROUP, INC.	Office, computer and communication equipment maintenance and repair	207,662.35
United States of America	ACQUIRE MEDIA VENTURES INC.	Data communications systems	170,000.00
United States of America	ACROW CORPORATION OF AMERICA	Civil engineering	268,294.10
United States of America	ADECCO	Office support services	643,000.00
United States of America	ADVANCED COMPUTER CONSULTING	PC hardware maintenance and support	65,000.00
United States of America	ADVANCED GEOSCIENCES, INC.	Geophysics	60,124.00
United States of America	ADVENTURE MEDICAL KITS	Health care delivery	45,200.00
United States of America	ADWAR VIDEO	PC hardware maintenance and support	293,153.28
United States of America	AJ INDUSTRIES, INC.	Materials handling	31,218.00
United States of America	AKAMAI TECHNOLOGIES	Computer related services n.e.c.	121,000.00
United States of America	ALEXANDER WOLF + SON	Architecture, engineering, construction and other technicalservices	36,635.00
United States of America	ALEXANDER WOLF + SON	Construction	1,991,581.00
United States of America	ALEXANDER WOLF + SON	Security installations maintenance and repair	30,765.00
United States of America	ALLIED GLOBAL, INC.	Freight forwarding	39,000.00
United States of America	ALLIED GLOBAL, INC.	Office, computer and communication equipment maintenance and repair	30,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
United States of America	ALSTOM POWER RENTALS LLC	General building equipment lease and rentals	10,100,000.00
United States of America	AMANO USA, INC.	Maintenance and repair services n.e.c.	49,700.00
United States of America	AMERICAN DIRECT MAIL	Office support services	30,000.00
United States of America	AMERICAN DIRECT MAIL	Postal and delivery services	35,000.00
United States of America	AMERICAN EXPRESS	Credit	91,091.00
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel	46,301,989.00
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel agencies	1,503,599.00
United States of America	ANDERSON KILL & OLICK, P.C.	Legal specialisms	50,000.00
United States of America	ARAMEX INTERNATIONAL	Shipping	369,000.00
United States of America	ARENSON OFFICE FURNISHINGS, INC.	Storage	55,500.00
United States of America	ARISTA AIR CONDITIONING CORP.	Special purpose equipment maintenance and repair n.e.c.	360,254.08
United States of America	ASSET INVENTORIES INC.	Storage	381,250.00
United States of America	ASTORIA GRAPHICS INC.	Printing services	80,820.00
United States of America	AT JETALL INC	Air safety and security	33,000.00
United States of America	AT&T GOVERNMENT SOLUTIONS	Satellite communications	352,250.00
United States of America	BAKER & MCKENZIE	Legal services	104,553.82
United States of America	BAKER & MCKENZIE	Legal specialisms	90,000.00
United States of America	BLOOMBERG FINANCE L.P.	Market research	96,000.00
United States of America	BLOOMBERG FINANCE L.P.	Trade and business services	48,000.00
United States of America	BLOOMBERG L.P.	Market research	451,320.00
United States of America	BNP PARIBAS	Financial services and insurance	1,549,800.00
United States of America	BP INDEPENDENT REPRO/GRAPHICS	Printing services	140,000.00
United States of America	BUSINESS OBJECTS AMERICAS	Maintenance and repair services	106,305.60
United States of America	BUSINESS OBJECTS AMERICAS	Office, computer and communication equipment maintenance and repair	83,460.49
United States of America	CANAL CARTING INC.	Cleaning services	246,530.00
United States of America	CARRIER CORPORATION	Special purpose equipment and machinery maintenance and repair	42,500.00
United States of America	CASTLEREAGH PRESS	Marketing	62,688.00
United States of America	CDW GOVERNMENT, INC.	Office, computer and communication equipment maintenance and repair	31,076.00
United States of America	CHARLES RIZZO & ASSOCIATES	Construction, engineering, agriculture, energy and natural resources	228,760.30
United States of America	CHARRIER, GIBSON & ASSOCIATES, INC.	Shipping	4,701,493.55
United States of America	CISCO SYSTEMS INC	Maintenance and repair services	119,311.66
United States of America	CISCO SYSTEMS INC	Office, computer and communication equipment maintenance and repair	504,755.48
United States of America	CISCO SYSTEMS INC.	Office, computer and communication equipment maintenance and repair	81,835.91
United States of America	CISCO SYSTEMS, INC.	Office, computer and communication equipment maintenance and repair	1,089,753.58
United States of America	CISCO SYSTEMS, INC.	PC and local area network (LAN) hardware installation	200,201.50
United States of America	CISCO SYSTEMS, INC.	Technical vocational training	653,334.14
United States of America	CITRIX SYSTEMS	Computer related services n.e.c.	761,926.13
United States of America	CITRIX SYSTEMS	Office, computer and communication equipment maintenance and repair	531,916.73
United States of America	COMP-U-FIELD	Office, computer and communication equipment maintenance and repair	31,144.00
United States of America	COMPUFORCE	PC hardware maintenance and support	5,006,755.43
United States of America	CORPORATE EXECUTIVE BOARD	Human resources management	44,500.00
United States of America	CORPORATE EXECUTIVE BOARD	Management advisory services	271,800.00
United States of America	CSU INDUSTRIES	Computer related services n.e.c.	76,232.00
United States of America	CSU INDUSTRIES	Office, computer and communication equipment maintenance and repair	529,001.85
United States of America	CURTIS, MALET-PREVOST, COLT & MOSLE	Legal services	225,000.00
United States of America	CYBER-ARK SOFTWARE, INC.	Office, computer and communication equipment maintenance and repair	59,660.00
United States of America	DATICON INC.	Database management systems	133,910.00
United States of America	DEBEVOISE AND PLIMPTON	Legal services	1,625,000.00
United States of America	DERIVE TECHNOLOGIES	Office, computer and communication equipment maintenance and repair	327,933.72
United States of America	DESMAN, INC.	Engineering services	60,000.00
United States of America	DEVLIN VIDEOSERVICE	Film and video processing and duplication	45,000.00
United States of America	DHL EXPRESS (USA) INC.	Postal and delivery services	137,000.00
United States of America	DHL EXPRESS (USA) INC.	Shipping	735,000.00
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security installations maintenance and repair	58,139.08
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security services	2,400,000.00
United States of America	DOMANITECH, INC.	PC hardware maintenance and support	1,577,697.51
United States of America	DRESSER-RAND COMPANY/DRESSER-RAND	Special purpose equipment and machinery maintenance and repair	62,304.33
United States of America	DUCT AND VENT CLEANING OF AMERICA	Cleaning services	93,775.00
United States of America	DUN AND BRADSTREET, INC.	Risk management	30,000.00
United States of America	EASTMAN KODAK COMPANY	Office, computer and communication equipment maintenance and repair	72,154.92
United States of America	EBSCO/PUBLISHERS PUB. AND FULFILLME	Data communications systems	91,950.78
United States of America	EINHORN YAFFEE PRESCOTT ARCHITECTUR	Architecture, engineering, construction and other technicalservices	5,558,680.00
United States of America	EMC CORPORATION	Computer related services n.e.c.	501,172.00
United States of America	EMC CORPORATION	Data processing services	171,505.00
United States of America	EMC CORPORATION	Office, computer and communication equipment maintenance and repair	1,955,354.49
United States of America	EMC CORPORATION	Operations, maintenance and support	81,895.01
United States of America	ERICSSON INC.	Specialised communications systems	1,940,917.00
United States of America	ERNESTA MARTINO CAPRIO	Real estate services	57,600.00
United States of America	EVERGREEN HELICOPTERS, INC.	Airline management and operations	2,142,919.61
United States of America	EXIM GROUP LLC	Electrical equipment maintenance and repair	72,000.00
United States of America	FACTIVA	Data communications systems	264,500.00
United States of America	FARRAR FILTER CO., INC.	Air pollution	125,400.33
United States of America	FIDUCIARY TRUST COMPANY	Financial services and insurance	4,278,000.00
United States of America	FILM COMM INC.	Marketing	100,000.00
United States of America	FIRECOM, INC.	Fire installations maintenance and repair	185,009.59
United States of America	FITCH INFORMATION INC	Financial services and insurance	55,350.00
United States of America	FORRESTER RESEARCH	Management advisory services	188,526.00
United States of America	FULBRIGHT & JAWORSKI, LLP	Legal services	450,000.00
United States of America	GARDINER & THEOBALD INC	Architecture, engineering, construction and other technicalservices	14,079,932.15
United States of America	GIS DYNAMICS	Cartography	133,920.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Hotel industry	148,093.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Management training	35,340.80
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Training	206,535.00
United States of America	GLOBAL CONTAINER LINES LIMITED	Freight forwarding	10,322,582.08
United States of America	GLOBAL CONTAINER LINES LIMITED	Shipping	19,700,891.94
United States of America	GLOBAL CONTAINER LINES LIMITED	Special purpose equipment rental and lease n.e.c.	2,357,277.00
United States of America	GLOBAL MARINE NETWORKS, LLC	Radio communications	128,826.40
United States of America	GLOBALIZATION PARTNERS INTERNATIONA	Communications, other	70,000.00
United States of America	GLOBECOMM NETWORK SERVICES CORPORATION	Communication and mass media, other	39,600.00
United States of America	Globecomm System Inc.	Communications, other	562,500.00
United States of America	GLOBECOMM SYSTEMS INC.	Satellite communications	58,212.00
United States of America	GLOBECOMM SYSTEMS INC.	Telecommunications	531,252.00
United States of America	GOOGLE, INC.	Computer related services n.e.c.	120,000.00
United States of America	GOOGLE, INC.	Marketing	30,000.00
United States of America	GOVERNMENT AUDIT TRAINING INSTITUTE	Professional training	32,022.00
United States of America	GRAPHNET INC	Office, computer and communication equipment maintenance and repair	115,992.00
United States of America	HARRIS STRATEX NETWORKS	Radio communications	121,257.20
United States of America	HARRIS STRATEX NETWORKS	Telecommunications	69,178.38
United States of America	HAYDEN BUILDING MAINTENANCE CORP.	Construction	701,335.00
United States of America	HEALTHY BUILDINGS INT'L, INC.	Environmental impact assessment	101,015.00
United States of America	HELPERN ARCHITECTS	Architecture, engineering, construction and other technicalservices	1,676,951.00
United States of America	HEWLETT-PACKARD COMPANY	Office, computer and communication equipment maintenance and repair	69,765.02
United States of America	HILL INTERNATIONAL, INC.	Architecture, engineering, construction and other technicalservices	429,500.00
United States of America	HLW INTERNATIONAL	Architecture, engineering, construction and other technicalservices	20,689,064.86
United States of America	HORIZON ENGINEERING ASSOCIATES, LLP	Architecture, engineering, construction and other technicalservices	2,371,674.79
United States of America	IBM CORPORATION	Computer related services n.e.c.	889,105.34
United States of America	IBM CORPORATION	Office, computer and communication equipment maintenance and repair	3,815,505.47
United States of America	IBM CORPORATION	Operations, maintenance and support	90,860.00
United States of America	ICONMA, LLC	General management, other	384,000.00
United States of America	ID MAIL SYSTEMS, INC.	Maintenance and repair services	35,790.00
United States of America	IGT INTERNATIONAL, INC.	General building maintenance and repair n.e.c.	30,000.00
United States of America	INFOR GLOBAL SOLUTIONS (NEW YORK)	Office, computer and communication equipment maintenance and repair	293,179.76
United States of America	INFORMATION BUILDERS, INC.	Vendor-specific software support and maintenance	242,008.79
United States of America	INTERNATIONAL BUSINESS & TECHNICAL	Training	828,803.00
United States of America	INTERNATIONAL TRANSPORT SOLUTIONS,	Postal and delivery services	532,000.00
United States of America	INTERNATIONAL VIDEO-CONFERENCEING INC	Specialised communications systems	203,956.00
United States of America	INVIZEON CORPORATION	General building equipment rental and lease	41,400.00
United States of America	IRON MOUNTAIN INFORMATION	Data storage	30,000.00
United States of America	IVCI, LLC	Specialised communications systems	204,978.50
United States of America	IVCI, LLC	Telecommunications	126,147.00
United States of America	JANE'S INFORMATION GROUP, INC.	Data communications systems	102,844.00
United States of America	JCC CONSTRUCTION CORPORATION	Special purpose equipment and machinery maintenance and repair	53,004.00

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
United States of America	JEAN FENIO DICETTE	Real estate services	102,000.00
United States of America	JENNISON ASSOCIATES LLC	Financial institutions	1,500,000.00
United States of America	JSTOR	Data communications systems	41,830.00
United States of America	KELCO CONSTRUCTION INC.	Maintenance and repair services n.e.c.	150,500.00
United States of America	KONICA MINOLTA BUSINESS SOLUTIONS	Office equipment leasing and rentals	334,497.60
United States of America	KROLL SCHIFF & ASSOCIATES	Architecture, engineering, construction and other technicalservices	1,208,754.25
United States of America	KUEHNE & NAGEL INC	Freight forwarding	168,673.82
United States of America	KUEHNE & NAGEL INC.	Freight forwarding	177,298.03
United States of America	L & L PAINTING CO., INC.	General building maintenance and repair n.e.c.	128,268.00
United States of America	L. SIMON CORPORATION	Asbestos removal	276,700.00
United States of America	LA CRESTA COMMUNICATIONS, INC.	Telecommunications	242,658.00
United States of America	LANKLER, SIFFERT & WOHL LLP	Legal services	690,000.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architectural design n.e.c.	138,850.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architectural planning and design of educational facilities	103,560.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architecture, engineering, construction and other technicalservices	452,420.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Construction technology, equipment and materials	114,685.00
United States of America	LAWSON SOFTWARE AMERICAS INC.	Office, computer and communication equipment maintenance and repair	75,943.50
United States of America	LENOVO, INC.	Telecommunication, other	305,400.00
United States of America	LEXIS-NEXIS	Data communications systems	97,708.00
United States of America	MARKETLINX, INC.	Office, computer and communication equipment maintenance and repair	41,870.72
United States of America	MASNER BEAUPLAN	Real estate services	78,000.00
United States of America	MCLAGAN	Management advisory services	50,380.00
United States of America	MERCER (US) INC.	Conditions of employment	40,000.00
United States of America	MERCER (US) INC.	Insurance, other	175,000.00
United States of America	MERCER INVESTMENT CONSULTING	Management advisory services	145,870.00
United States of America	MICROSOFT CORPORATION	Office, computer and communication equipment maintenance and repair	5,691,501.03
United States of America	MISYS INTERNATIONAL BANKING SYSTEMS	Maintenance and repair services	110,626.46
United States of America	MOTOROLA INC	Bookbinding services	114,558.00
United States of America	MOTOROLA INC.	Freight forwarding	30,290.40
United States of America	MOTOROLA INC.	Office automation software	97,563.68
United States of America	MOTOROLA INC.	Radio communications	356,800.70
United States of America	MSCI, INC.	Market research	83,000.00
United States of America	MTS-INTEGRATRAK, INC.	Office, computer and communication equipment maintenance and repair	50,000.00
United States of America	MTS-INTEGRATRAK, INC.	Software installation	224,482.00
United States of America	MUNTERS MOISTURE CONTROL SERVICES	Trade and business services	45,000.00
United States of America	NAREMCO SERVICES INC.	Office management	68,450.00
United States of America	NAREMCO SERVICES INC.	Project administration	33,300.00
United States of America	NATIONAL MOBILE TELEVISION, INC.	Engineering services	5,202,800.00
United States of America	NATIONAL MOBILE TELEVISION, INC.	Specialised communications systems	4,896,700.00
United States of America	NETLAND TECHNOLOGY CENTER, INC	Technical vocational training	35,300.00
United States of America	NEW HORIZONS CLC OF NEW YORK	Technical vocational training	167,750.00
United States of America	ONE SOURCE FACILITY SERVICES INC	Cleaning services	8,229,651.97
United States of America	OPNET TECHNOLOGIES, INC.	Office, computer and communication equipment maintenance and repair	125,552.00
United States of America	ORACLE CORPORATION	Management advisory services	44,781.00
United States of America	ORACLE CORPORATION	Vendor-specific software support and maintenance	330,096.68
United States of America	OTIS ELEVATOR COMPANY	Electrical installations maintenance and repair	667,663.64
United States of America	OVID TECHNOLOGIES INC.	Data communications systems	80,067.00
United States of America	PACIFIC ARCHITECTS & ENGINEERS INC.	Construction work and site management, buildings	9,381,962.04
United States of America	PACIFIC ARCHITECTS & ENGINEERS INC.	Management advisory services	21,045,282.00
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Construction work and site management, buildings	121,038.47
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Construction work and site management, civil works	37,615,694.11
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Management advisory services	7,860,828.00
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Office management	6,184,774.00
United States of America	Pacific Architects and Engineers, Incorporated (PAE)	Special industrial plants and machinery manufacture	4,538,428.07
United States of America	PAE/ ES-KO	Airports	13,926,775.54
United States of America	PAISLEY CONSULTING, INC.	Vendor-specific software support and maintenance	77,250.00
United States of America	PETKINS & WILL, INC.	Architecture, engineering, construction and other technicalservices	440,438.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Electrical installations maintenance and repair	3,614,178.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Fire installations maintenance and repair	188,000.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	System installation	85,748.00
United States of America	PITNEY BOWES	General building equipment rental and lease	33,564.80
United States of America	PLANSON INTERNATIONAL COMPANY	Telecommunications	40,491.91
United States of America	PRICE WATERHOUSE COOPERS	Auditing	1,985,502.00
United States of America	PRICE WATERHOUSE COOPERS	Finance	447,283.80
United States of America	PROQUEST INFORMATION AND LEARNING	Data communications systems	252,132.00
United States of America	QED CONSULTING	Specialised management training	177,000.00
United States of America	QED CONSULTING	Training	101,900.00
United States of America	R. A. HEINTGES & ASSOCIATES	Architecture, engineering, construction and other technicalservices	3,327,669.00
United States of America	R. SIRGANIAN	Real estate services	129,216.00
United States of America	RAMAC CORPORATION (US)	Cleaning services	68,605.83
United States of America	REDMOND PRESS	Printing services	55,000.00
United States of America	RENE ST. VICTOR	Real estate services	48,000.00
United States of America	REUTERS NEW MEDIA	Data communications systems	78,900.00
United States of America	REVERE GROUP	Computer related services n.e.c.	209,440.00
United States of America	RICHARD L.HOFFMAN & ASSOCIATES INC	General management services	2,195,072.00
United States of America	RICHMAR CONTROLS & SERVICE CO., INC	Special purpose equipment maintenance and repair n.e.c.	33,420.00
United States of America	RUNZHEIMER INTERNATIONAL	Systems analysis	37,500.00
United States of America	SDV USA INC.	Freight forwarding	1,366,065.30
United States of America	SDV USA INC.	Shipping	637,054.63
United States of America	SDV USA INC.	Transport operations	46,300.00
United States of America	SECURE COMPUTING CORPORATION	Computer related services n.e.c.	78,922.90
United States of America	SECURE COMPUTING CORPORATION	Office, computer and communication equipment maintenance and repair	132,311.90
United States of America	SENDMAIL, INC.	Office, computer and communication equipment maintenance and repair	217,418.00
United States of America	SEYBERT NICHOLAS	Printing services	40,600.00
United States of America	SKAE POWER SOLUTIONS LLC	Office, computer and communication equipment maintenance and repair	85,142.00
United States of America	SKANSKA USA BUILDING INC.	Construction	99,344,798.00
United States of America	SKANSKA USA BUILDING INC.	Construction work and site management, general	29,065,050.00
United States of America	SKANSKA USA BUILDING INC.	Fire installations maintenance and repair	2,337,887.00
United States of America	SLG 220 NEWS OWNER LLC	Leasing or rental services	276,000.00
United States of America	SLG 220 NEWS OWNER LLC	Real estate services	875,300.00
United States of America	SOME'S WORLD WIDE UNIFORMS INC	Communications, other	35,442.50
United States of America	SRA INTERNATIONAL, INC.	Project identification, preparation and evaluation	327,276.00
United States of America	SRA INTERNATIONAL, INC.	Systems analysis	105,664.20
United States of America	STEVEN WINTER ASSOCIATES, INC.	Construction	44,092.00
United States of America	STEVEN WINTER ASSOCIATES, INC.	Engineering services	68,864.00
United States of America	STEVEN WINTER DESIGNS, INC.	Engineering services	122,145.00
United States of America	STREAMBOX, INC.	Telecommunication, other	84,087.50
United States of America	STRUCTURAL GROUP, INC	Construction	1,141,230.00
United States of America	SUNDIAL TRADING COMPANY INC.	Real estate services	67,500.00
United States of America	SUNGARD AVAILABILITY SERVICES	Real estate services	62,808.00
United States of America	SUPREME SYSTEMS, INC.	Delivery services	64,800.00
United States of America	SUPREME SYSTEMS, INC.	Office support services	245,091.90
United States of America	SYBASE, INC.	Computer related services n.e.c.	32,846.74
United States of America	SYBASE, INC.	Office, computer and communication equipment maintenance and repair	501,955.17
United States of America	SYMANTEC CORPORATION	Office, computer and communication equipment maintenance and repair	475,503.76
United States of America	SYSCOM INC.	Computer related services n.e.c.	470,050.00
United States of America	SYSKA & HENNESSY, INC. ENGINEERS	Architecture, engineering, construction and other technicalservices	24,514,122.67
United States of America	TAG 380 LLC	Leasing or rental services	11,298,177.00
United States of America	TAG 380 LLC	Real estate services	1,295,000.00
United States of America	TAYLOR & FRANCIS GROUP	Data communications systems	33,373.00
United States of America	TECH INFO SERVICES LLC	Bookbinding services	192,000.00
United States of America	TECH INFO SERVICES LLC	Technical vocational training	75,250.00
United States of America	TGI OFFICE AUTOMATION	Legal specialisms	1,560,000.00
United States of America	TGI OFFICE AUTOMATION	Office equipment leasing and rentals	108,060.00
United States of America	THE ECONOMIST INTELLIGENCE UNIT	Data communications systems	353,000.00
United States of America	THE EDGE WORLDWIDE, INC.	Television broadcasting	81,200.00
United States of America	THE NORTHERN TRUST COMPANY	Financial institutions	583,333.80
United States of America	THE REGUS GROUP PLC.	Real estate services	2,038,750.00
United States of America	THE ROBERT LEWIS GROUP, LCC	Storage and material handling	36,008.98
United States of America	THE TOWNSEND GROUP, INC.	Financial services and insurance	180,000.00
United States of America	THE WINTHROP GROUP, INC	Information services	160,108.50
United States of America	THE WINTHROP GROUP, INC	Trade and business services	46,422.50



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD continued			
United States of America	THELEN REID BROWN RAYSMAN &	Legal specialisms	731,250.00
United States of America	THOMSON FINANCIAL INC.	Financial services and insurance	103,560.00
United States of America	THOMSON FINANCIAL INC.	Vendor-specific software support and maintenance	101,028.00
United States of America	TIME MOVING AND STORAGE	Trade and business services n.e.c.	415,360.00
United States of America	T-MOBILE USA, INC.	Communications	65,501.28
United States of America	T-MOBILE USA, INC.	Telephone services	42,962.40
United States of America	TOTAL CONCEPT GRAPHICS	Printing services	88,855.00
United States of America	TOWER PLAZA ASSOCIATES, L.P.	Real estate services	4,008,258.30
United States of America	TRIGYN TECHNOLOGIES INC	Communication and mass media, other	177,614.26
United States of America	TRIGYN TECHNOLOGIES INC	Communications, other	769,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Conditions of employment	490,560.00
United States of America	TRIGYN TECHNOLOGIES INC	Data storage	146,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Employment promotion and planning	297,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Engineering Services N.E.C.	1,943,840.00
United States of America	TRIGYN TECHNOLOGIES INC	Maintenance and repair services	1,353,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Maintenance and repair services	271,700.00
United States of America	TRIGYN TECHNOLOGIES INC	Maintenance of peace and security	30,080.00
United States of America	TRIGYN TECHNOLOGIES INC	Management advisory services	604,010.00
United States of America	TRIGYN TECHNOLOGIES INC	Management training	30,565.00
United States of America	TRIGYN TECHNOLOGIES INC	Office support services	107,690.00
United States of America	TRIGYN TECHNOLOGIES INC	Office, computer and communication equipment maintenance and repair	11,730,732.00
United States of America	TRIGYN TECHNOLOGIES INC	Payment	1,897,200.00
United States of America	TRIGYN TECHNOLOGIES INC	PC hardware maintenance and support	86,520.00
United States of America	TRIGYN TECHNOLOGIES INC	PC hardware maintenance and support	4,078,800.00
United States of America	TRIGYN TECHNOLOGIES INC	Project administration	660,296.94
United States of America	TRIGYN TECHNOLOGIES INC	Radio communications	625,200.00
United States of America	TRIGYN TECHNOLOGIES INC	System design and development	36,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Telecommunication, other	2,423,200.00
United States of America	UCAID	Computer related services n.e.c.	65,600.00
United States of America	ULM II HOLDING CORP.	Real estate services	967,215.00
United States of America	UNIFIRST CORPORATION	Laundry services	70,000.00
United States of America	UNITED BOOK PRESS INC	Printing services	134,712.00
United States of America	UNITED NATIONS DEVELOPMENT CORP.	Real estate services	22,256,797.00
United States of America	UNITED NATIONS FEDERAL CREDIT UNION	Leasing or rental services	2,736,950.17
United States of America	United Nations Institute for Training and Research (UNITAR)	Special education	55,857.60
United States of America	UNITED PARCEL SERVICE	Delivery services	82,000.00
United States of America	UNITED PARCEL SERVICE	Shipping	318,000.00
United States of America	UNOPS (NAO)	Real estate services	612,000.00
United States of America	USA MOBILITY INC.	Leasing or rental services	80,000.00
United States of America	UTI, UNITED STATES INC.	Freight forwarding	176,000.00
United States of America	VERA INSTITUTE OF JUSTICE	Management	1,083,238.00
United States of America	VERISIGN	Computer related services n.e.c.	40,950.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Information technology	66,030.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Technology	120,000.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telecommunications	397,133.25
United States of America	VERIZON WIRELESS	Telecommunication management	30,839.10
United States of America	VIZUALL, INC.	Computer related services n.e.c.	99,468.00
United States of America	VMWARE, INC.	Office, computer and communication equipment maintenance and repair	498,257.52
United States of America	VOVIC CORPORATION	Office, computer and communication equipment maintenance and repair	36,000.00
United States of America	WEBEX COMMUNICATIONS, INC.	Office, computer and communication equipment maintenance and repair	93,360.00
United States of America	WESTLAW	Communication and mass media, other	35,308.00
United States of America	WILLIAM S. HEIN & CO., INC.	Data communications systems	44,897.21
United States of America	WILSHIRE ASSOCIATES INC	Market research	107,000.00
United States of America	WORLD BANK PUBLICATIONS	Data communications systems	44,918.00
United States of America	XENON CONSULTING INC.	Office, computer and communication equipment maintenance and repair	407,827.00
United States of America	XEROX CORPORATION	Office equipment leasing and rentals	35,000.00
UNRWA			
BAHRAIN	MANAGEMENT CONSULTANCY GROUP	TRAINING SERVICES	52,950.32
BAHRAIN	MANAGEMENT CONSULTANCY GROUP	TRAINING SERVICES	1,086,039.00
CROATIA	JANOS DJERFI	SPECIAL SERVICES AGREEMENT	549,595.00
DENMARK	BALTIC CONTROL LTD. AARHUS	CONTRACUAL SERVICES	81,260.95
DENMARK	Dalberg Global Development Advisors	SPECIAL SERVICES AGREEMENT	217,870.00
FRANCE	PLANET FINANCE	CONTRACUAL SERVICES	150,381.16
GERMANY	THE UNIVERSITY OF STUTT GART,	CONTRACUAL SERVICES	146,200.00
ISRAEL	Al-Arab Sea Co.	MAINTENANCE OF PREMISES	42,622.51
ISRAEL	MAKASSED HOSPITAL	HOSPITAL SERVICES	492,432.00
ISRAEL	MS. DIANA CARLYLE	SPECIAL SERVICES AGREEMENT	1,168,878.00
ISRAEL	ST. JOHN OPHTHALMIC HOSPITL	HOSPITAL SERVICES	57,862.78
JORDAN	AL-BARO ADVERTISEMENT & AGENCY	ADVERTISMENT SERVICES	172,584.00
JORDAN	Arabian Office automation Co. W.L.L	CONTRACUAL SERVICES	42,244.21
JORDAN	ESTARTA SOLUTIONS	CONTRACUAL SERVICES	102,433.00
JORDAN	JORDAN HOUSE CONT. EST.	MAINTENANCE OF PREMISES	173,340.00
JORDAN	Mutamizon for Steel Skeleton Co.	CONSTRUCTION & ALTERING AGENCY PREMISES	43,100.00
JORDAN	Specialized Technical Servies (STS)	MAINTENANCE OF EQUIPMENT, FURNITURE, and HARDWARE	795,808.00
KOSOVO	LAZAR BLAGOJEVIC	SPECIAL SERVICES AGREEMENT	96,000.00
LEBANON	ABDEL RAOUF MUHYEDDINE CHBARO	CONSTRUCTION & ALTERING AGENCY PREMISES	42,530.57
LEBANON	AL- JAMIL FOR ARAB CONTRACTING	CONSTRUCTION & ALTERING AGENCY PREMISES	1,377,961.10
LEBANON	ALAN PENTECOST	TRAINING SERVICES	874,416.00
LEBANON	ALI IBRAHIM AL HAFI	MAINTENANCE OF PREMISES	150,964.02
LEBANON	ASHKAR DESIGN OFFICE	CONTRACUAL SERVICES	41,099.04
LEBANON	BASSAM MUFID ASSAD	CONTRACUAL SERVICES	1,614,546.00
LEBANON	BRITISH COUNCIL	TRAINING SERVICES	100,899.15
LEBANON	BUREAU TECHNIQUE D'URBANISME ET DE TRAVAUX PUBLICS	SPECIAL SERVICES AGREEMENT	274,584.23
LEBANON	CENTRE HOSPITALIER DU NORD	CONTRACUAL SERVICES	60,000.00
LEBANON	CENTRE HOSPITALIER DU NORD	HOSPITAL SERVICES	59,210.00
LEBANON	CORPORATION ASAAD MOH'D HAMDAN	HIRING OF VIHECLES	167,284.00
LEBANON	DALAL STEEL INDUSTRIES	CONSTRUCTION & ALTERING AGENCY PREMISES	199,708.33
LEBANON	DAR AL AJAZEH AL ISLAMIEH HOSPITAL	CONTRACUAL SERVICES	41,170.00
LEBANON	DAR AL AMAL UNIVERSITY HOSPITAL	HOSPITAL SERVICES	100,000.00
LEBANON	DIAB SAID SAID	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	845,842.00
LEBANON	FAWZI MOH'D AL-KHATIB	CONSTRUCTION & ALTERING AGENCY PREMISES	764,007.75
LEBANON	FAWZI MOH'D AL-KHATIB	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	304,560.00
LEBANON	HOPITAL AKKAR	HOSPITAL SERVICES	133,950.00
LEBANON	IMAD MOUHIEDDINE LOUBANI	CONSTRUCTION & ALTERING AGENCY PREMISES	55,804.29
LEBANON	IMAD MOUHIEDDINE LOUBANI	CONTRACUAL SERVICES	129,200.00
LEBANON	JAMAL AHMAD KASSAB	MAINTENANCE OF PREMISES	60,088.00
LEBANON	KHALED ALI JUMAA	MAINTENANCE OF PREMISES	82,220.00
LEBANON	KHALED MOH'D MOSLEH	CONSTRUCTION & ALTERING AGENCY PREMISES	789,421.00
LEBANON	KHALED MOH'D MOSLEH	CONTRACUAL SERVICES	36,999.95
LEBANON	KHALED MOH'D MOSLEH	MAINTENANCE OF PREMISES	322,656.00
LEBANON	KREDO SAL	CONTRACUAL SERVICES	103,822.00
LEBANON	LABIB MEDICAL CENTER	CONTRACUAL SERVICES	34,335.91
LEBANON	LABIB MEDICAL CENTER	HOSPITAL SERVICES	34,200.00
LEBANON	MOHAMMAD ALI AL MIARI	CONSTRUCTION & ALTERING AGENCY PREMISES	138,950.00
LEBANON	NASSIM HAMED EL HAJ	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	67,500.00
LEBANON	NATIONAL INSTITUTION OF SOCIAL CARE & VO	CONTRACUAL SERVICES	146,432.23
LEBANON	Office of the United Nations High Commission for Refugees	CONTRACUAL SERVICES	40,023.07
LEBANON	Palestine Red Crescent Society (Safad)	HOSPITAL SERVICES	33,522.00
LEBANON	QUANTUM TRADING CO.	OFFICIAL ENTERTAINMENT SERVICES	4,206,082.00
LEBANON	RAFIC AL HARIRI UNIVERSITY HOSPITAL	HOSPITAL SERVICES	32,452.26
LEBANON	SPECTRUM ENGINEERING CONSULTANTS	LOCAL TRAINERS SERVICES	31,968.92
LEBANON	TAWFIC ABDUL MAJID TAHA	CONSTRUCTION & ALTERING AGENCY PREMISES	34,542.00
LEBANON	UNDP	CONTRACUAL SERVICES	87,412.00
LEBANON	UNITED NATIONS DEVELOPMENT PROGRAMME	CONTRACUAL SERVICES	75,002.00
LEBANON	WAAD CO. S.A.R.L. ENG. & CONTRACTING	CONTRACUAL SERVICES	419,140.74
LEBANON	WALID MOHAMMAD MAAROUF	CONSTRUCTION & ALTERING AGENCY PREMISES	298,037.00
LEBANON	Yamout Hearing Center	SPECIAL SERVICES AGREEMENT	132,675.00
Occupied Palestinian Territory	Abdel Majid Nassar	SPECIAL SERVICES AGREEMENT	38,083.50
Occupied Palestinian Territory	Akram Sudqi Mahdi	LOCAL TRAINERS SERVICES	32,472.00
Occupied Palestinian Territory	AL - UQAB CO. FOR GENERAL CONTRACTS	CONSTRUCTION & ALTERING AGENCY PREMISES	241,936.00
Occupied Palestinian Territory	AL ARJA CO.	MAINTENANCE OF PREMISES	125,736.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNRWA continued			
Occupied Palestinian Territory	AL E TIDAL COMPANY	CONSTRUCTION & ALTERING AGENCY PREMISES	164,884.00
Occupied Palestinian Territory	AL JAWAD ENGINEERING OFFICE	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	30,800.00
Occupied Palestinian Territory	Al Khalifa Tourism Investment Co.	TRAVEL SERVICES	373,396.24
Occupied Palestinian Territory	AL MADA'EN CONSTRUCTION AND ENG. CO.	CONSTRUCTION & ALTERING AGENCY PREMISES	47,997.60
Occupied Palestinian Territory	AL MAHDAWI ESTABLISHMENT	MAINTENANCE OF PREMISES	31,863.00
Occupied Palestinian Territory	AL MAJD ESTABLISHMENT FOR CONTRACTING	MAINTENANCE OF PREMISES	41,050.00
Occupied Palestinian Territory	AL ORABI AL AWAL COMPANY	MAINTENANCE OF PREMISES	41,001.00
Occupied Palestinian Territory	AL QUDS FOR ENGINEERING & CONSTRUCTION	MAINTENANCE OF PREMISES	197,452.00
Occupied Palestinian Territory	AL SAFA MODERN CO. FOR CONTRACTING	CONSTRUCTION & ALTERING AGENCY PREMISES	410,217.61
Occupied Palestinian Territory	AL ZAYTOONA AL KHADRA COMPANY	CONSTRUCTION & ALTERING AGENCY PREMISES	38,173.00
Occupied Palestinian Territory	AL-FERDOUS OFFICE FOR ENG. & CONT.	CONSTRUCTION & ALTERING AGENCY PREMISES	553,316.80
Occupied Palestinian Territory	Alianco Co for Trade industry & Contract	CONSTRUCTION & ALTERING AGENCY PREMISES	198,500.00
Occupied Palestinian Territory	AL-LOULOA CO.	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	324,462.90
Occupied Palestinian Territory	AL-RIMAH AL-FIDIYA COMPANY	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	10,653,000.00
Occupied Palestinian Territory	AMMAR SABHA OFFICE FOR CONTRACTING	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	100,000.00
Occupied Palestinian Territory	Anaheed Arsin Lion Abu Khalil	MAINTENANCE OF PREMISES	548,600.00
Occupied Palestinian Territory	ARAB WOMEN UNION SOCIETY	HOSPITAL SERVICES	708,962.00
Occupied Palestinian Territory	ASAD SAID ABU MUHAISEN	MAINTENANCE OF PREMISES	55,000.00
Occupied Palestinian Territory	ATTA SONS CO.	CONSTRUCTION & ALTERING AGENCY PREMISES	242,196.15
Occupied Palestinian Territory	AYMAN TALAL ABDULLAH	SPECIAL SERVICES AGREEMENT	42,863.71
Occupied Palestinian Territory	BAILASAN	CONTRACUAL SERVICES	518,705.45
Occupied Palestinian Territory	BAKHTIYOR BABAEV	SPECIAL SERVICES AGREEMENT	517,930.25
Occupied Palestinian Territory	Bashir Siksik & Co. Ltd . Co.	MAINTENANCE OF PREMISES	744,719.77
Occupied Palestinian Territory	BROTHERS COMPANY FOR CONTRACTING	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	80,029.99
Occupied Palestinian Territory	CANA'AN INSTITUTE OF NEW PEDAGOGY	CONTRACUAL SERVICES	229,950.07
Occupied Palestinian Territory	CANA'AN INSTITUTE OF NEW PEDAGOGY	SPECIAL SERVICES AGREEMENT	42,487.61
Occupied Palestinian Territory	CARITAS BABY HOSPITAL	HOSPITAL SERVICES	146,409.23
Occupied Palestinian Territory	EL YARMOUK CO.	MAINTENANCE OF PREMISES	822,500.52
Occupied Palestinian Territory	EL-QUBTI ELECTRONIC	MAINTENANCE OF EQUIPMENT, FURNITURE, and HARDWARE	55,408.27
Occupied Palestinian Territory	FADI YACQUB JAFAR	SPECIAL SERVICES AGREEMENT	34,249.55
Occupied Palestinian Territory	FALCON ELECTROMECHANICAL CONTRACTING CO.	CONSTRUCTION & ALTERING AGENCY PREMISES	53,093.89
Occupied Palestinian Territory	FARID Y. JUBRAN	SPECIAL SERVICES AGREEMENT	112,290.96
Occupied Palestinian Territory	HAIDER ATA BUSTAN	CONTRACUAL SERVICES	36,232.41
Occupied Palestinian Territory	HAIDER ATA BUSTAN	HIRING OF VIHECLES	55,508.48
Occupied Palestinian Territory	HANOON FOR GENERAL & CONTRACTING CO.	MAINTENANCE OF PREMISES	164,978.00
Occupied Palestinian Territory	Hassouneh for Building Materials	CONSTRUCTION & ALTERING AGENCY PREMISES	166,096.00
Occupied Palestinian Territory	HEBRON MUNICIPALITY	CONTRACUAL SERVICES	1,237,694.00
Occupied Palestinian Territory	Hirbawi Investment & Intr Trade Co.	CONTRACUAL SERVICES	38,897.44
Occupied Palestinian Territory	Itaf Masri	SPECIAL SERVICES AGREEMENT	52,569.25
Occupied Palestinian Territory	IYAD YOUSEF ZAQQOUT	SPECIAL SERVICES AGREEMENT	240,986.54
Occupied Palestinian Territory	Jabal Tareq Co.	CONSTRUCTION & ALTERING AGENCY PREMISES	74,754.00
Occupied Palestinian Territory	Jawwal Cell. Co.	CONTRACUAL SERVICES	1,245,963.00
Occupied Palestinian Territory	JERUSALEM CRIPPLED CHILDREN CENTER	CONTRACUAL SERVICES	49,418.00
Occupied Palestinian Territory	JERUSALEM CRIPPLED CHILDREN CENTER	HOSPITAL SERVICES	351,640.00
Occupied Palestinian Territory	KHALIL CONTRACTING ESTABLISHMENT	CONSTRUCTION & ALTERING AGENCY PREMISES	76,614.00
Occupied Palestinian Territory	MAHMOUD SHARIF ABU KHAIZARAN	MAINTENANCE OF PREMISES	50,500.00
Occupied Palestinian Territory	Mansour Bookshop & Press	CONTRACUAL SERVICES	400,000.00
Occupied Palestinian Territory	MOHAMMAD MAHD HAJ YAHIA	SPECIAL SERVICES AGREEMENT	31,643.31
Occupied Palestinian Territory	MS. CHAREEN FAHMI	SPECIAL SERVICES AGREEMENT	87,822.00
Occupied Palestinian Territory	MUSTAFA HUNAIDEQ & PARTNERS COMPANY	MAINTENANCE OF PREMISES	153,300.00
Occupied Palestinian Territory	NABLUS SPECIALITY HOSPITAL	HOSPITAL SERVICES	40,040.00
Occupied Palestinian Territory	NATIONAL INSURANCE COMPANY	INSURANCE SERVICES	30,000.00
Occupied Palestinian Territory	Palestine Company for Women's Media	CONTRACUAL SERVICES	90,500.00
Occupied Palestinian Territory	PALESTINIAN CENTRAL BUREAU OF STATISTICS	CONTRACUAL SERVICES	232,167.66
Occupied Palestinian Territory	PALESTINIAN RED CRESCENT HOS.-AL BIREH	HOSPITAL SERVICES	45,200.00
Occupied Palestinian Territory	PUBLIC COMMITTEE (Refugees Camps)	CONTRACUAL SERVICES	69,933.72
Occupied Palestinian Territory	REBHI KHALIL ABU EID	REPAIR OF SHELTERS ON CONTRACTUAL BASIS	39,700.00
Occupied Palestinian Territory	RIAD AHMAD ABU AJAMIEH	MAINTENANCE OF PREMISES	33,000.00
Occupied Palestinian Territory	RIDA AHMAD EL-ESWED	CONSTRUCTION & ALTERING AGENCY PREMISES	94,303.30
Occupied Palestinian Territory	SALAMA ALAEMAR COMPANY	CONSTRUCTION & ALTERING AGENCY PREMISES	148,525.00
Occupied Palestinian Territory	School Feeding	CONTRACUAL SERVICES	67,200.85
Occupied Palestinian Territory	SHAREK YOUTH FORUM	CONTRACUAL SERVICES	695,518.00
Occupied Palestinian Territory	SHAREK YOUTH FORUM	SPECIAL SERVICES AGREEMENT	33,000.00
Occupied Palestinian Territory	SHUHAIBER TRANSPORT CO.	CONTRACUAL SERVICES	34,205.00
Occupied Palestinian Territory	SOLID WAST MANAGEMENT COUNCIL	CONTRACUAL SERVICES	150,000.53
Occupied Palestinian Territory	TAWFIQ TAHER ABU KISHEK	CONSTRUCTION & ALTERING AGENCY PREMISES	57,520.00
Occupied Palestinian Territory	The Palestine Athletics Forum	SPECIAL SERVICES AGREEMENT	145,816.00
Occupied Palestinian Territory	Women's Affairs Center	CONTRACUAL SERVICES	292,300.00
Occupied Palestinian Territory	YOUSEF MOHAMMAD BASHIR AWAD	MAINTENANCE OF PREMISES	240,000.00
SWITZERLAND	FLORENCE ANSELMO	SPECIAL SERVICES AGREEMENT	75,850.00
SWITZERLAND	INSTITUT UNIVERSITAIRE (IUED)	CONTRACUAL SERVICES	70,025.92
SWITZERLAND	WolfGroup Consultants	SPECIAL SERVICES AGREEMENT	70,229.00
SYRIA	AL-SHAREQ HOSPITAL	HOSPITAL SERVICES	66,115.00
SYRIA	BASSAM ALA'A EDDIN HAFEZ	CONTRACUAL SERVICES	907,085.00
SYRIA	FAYEZ HALAWEH HOSPITAL	HOSPITAL SERVICES	238,203.00
SYRIA	HUSEIN & TAHA SULEIMAN NASER	CONSTRUCTION & ALTERING AGENCY PREMISES	108,967.00
SYRIA	ITALIAN HOSPITAL	HOSPITAL SERVICES	362,901.00
SYRIA	MINISTRY OF HIGH EDUCATION	CONTRACUAL SERVICES	59,531.00
SYRIA	MOHD & AHMAD BADIE'A HASAN	CONSTRUCTION & ALTERING AGENCY PREMISES	92,416.42
SYRIA	MOHD KAMAL QASEM MOHD	CONSTRUCTION & ALTERING AGENCY PREMISES	323,980.00
SYRIA	NADER MOHD BASHEER BOUKA	CONSTRUCTION & ALTERING AGENCY PREMISES	815,120.36
SYRIA	PALESTINE HOSPITAL	HOSPITAL SERVICES	95,005.35
SYRIA	TABIAT HOSPITAL	HOSPITAL SERVICES	85,500.00
TURKEY	Arbel Pulse Grain Industry	POSTAL & ANCILLARY CHARGES	48,083.29
United Kingdom	Ms. Sarah Holloway	SPECIAL SERVICES AGREEMENT	39,350.00
United Kingdom	TERRA FIRMA ASSOCIATES	ADVERTISMENT SERVICES	147,600.00
United States	BIRCHES GROUP LLC	SPECIAL SERVICES AGREEMENT	30,347.89
United States	MR. SALEM AJLUNI	SPECIAL SERVICES AGREEMENT	39,600.00
United States	TANGO INTERNATIONAL , INC.	CONTRACUAL SERVICES	508,057.00
UNU			
Australia	Travel Managers	Travel management services	76,556.00
Bahrain	Arabian Gulf University	Management of Regional Centre	50,000.00
Canada	BINGERA ASSOCIATES	Editorial Services	43,380.00
Canada	Great Lakes Institute for Environmental Research	Project Management (Marine Ecosystems in Nakheel Projects)	35,000.00
Canada	University of Waterloo	Project Management (Coral Reef)	35,700.00
Canada	University of Waterloo	Project Management (Ecosystem dynamics of African &North American Lakes)	30,000.00
Denmark	University of Copenhagen, Depa	Implementation of Global Land Project	35,000.00
Germany	FRANZIUS INSTITUTE (FI), Leibniz University Hanover	Assessment of Vulnerability of Coastal Communities in Tsunami hazards	43,733.00
Germany	GKSS-Research Center	Implementation of Land, Ocean-Interaction in the Coastal Zone	35,000.00
India	Alpcord Network	Conference management services	50,400.00
India	Centre for Research on Innovat	Technical support for DFID funded Innovation project	138,182.00
India	TERI UNIVERSITY	Design curriculum for Postgraduate Programme in Public Policy	80,000.00
Japan	Botanica co., ltd.	Cultural Events Curator	30,449.00
Japan	Nagashima, Ohno and Tsunematsu	Legal services for UNU Financial Assistance Programme	34,965.00
Japan	Sanko Inc.	Building Maintenance and cleaning	1,301,864.64
Japan	Tata Consultancy Services Asia	Maintenance Support for UNU Financial Management System	117,667.00
Kenya	Lake Victoria Basin Commission	Project Management (Lake Twinning)	56,935.00
Malaysia	International Council for Science Regional Office for Asia and the Pacific	Conference management services	86,000.00
Malaysia	UNIVERSITI SAINS MALAYSIA	Capacity building for sustainability studies	70,000.00
Namibia	UNIVERSITY OF NAMIBIA	Support for Marine research activities	180,000.00
Netherlands	Vrije Universiteit Amsterdam	Implementation of Industrial Transformation project	60,000.00
Norway	UNIVERSITY OF OSLO	Implementation of Global Environment Change and Human Security	40,000.00
Philippines	Tebtebba	Conference management services	80,000.00
South Africa	Isandla Institute	Project Management (Development of Urban World)	36,000.00
Spain	RS DAHUER	Conference management services	115,701.00
Tajikistan	Ministry of Agriculture and Nature Protection	Conference management services	31,200.00
Thailand	ASIAN INSTITUTE OF TECHNOLOGY	Secretarait support for Sustainability studies	49,500.00
Trinidad and Tobago	Institute of Marine Affairs	Project Management (Pollution Monitoring)	52,900.00
USA	Arizona State University	Implementation of Urbanization of Global Env. Change	40,000.00
USA	Center for Marine Sciences	Coral Reef Research and Capacity building	33,128.00
USA	Trustees of Columbia University	Project Management (Global and Land Degradation)	35,500.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
WFP			
Afghanistan	Abdul Qadeer	Construction 4schools in Ghor-Chagcharan	31,927.07
Afghanistan	Abdul Rahim	New Guesthouse Premises Rental Payment	115,200.00
Afghanistan	Aghanistan National Disaster M	Project LTSH	55,620.00
Afghanistan	Aghanistan National Disaster M	Project ODOC	83,580.00
Afghanistan	Amir Mohammad	UNHAS Office Rent 01-10-08 to 30-09-2009	60,000.00
Afghanistan	ASA	Aviation Safety Charges 2008	38,812.50
Afghanistan	ASA	Aviation Safety Charges Jan to Mar 2008	43,500.00
Afghanistan	CTG Global Limited	CTG-Staff Monthly Salary Payment	243,800.00
Afghanistan	CTG Global Limited	Out source monitoring of Khost, Paktya .	192,695.00
Afghanistan	CTG Global Limited	Payment to CTG for Contracted services	209,686.00
Afghanistan	Department of Education Bamian	Project ODOC/LTSH	32,370.00
Afghanistan	Department of Education Daikun	Project ODOC/LTSH	135,254.00
Afghanistan	Department of Education Daikun	Project ODOC/LTSH	41,378.53
Afghanistan	Department of Education Daikun	Project ODOC/LTSH	43,182.00
Afghanistan	Department of Education Ghazni	Project LTSH	42,541.00
Afghanistan	Department of Education Hirat	PROJECT#H/011/08/REC-SFOS/DOE HIRAT	43,374.00
Afghanistan	Department of Education Wardak	Project ODOC/LTSH	44,140.00
Afghanistan	Department of Rehabilitation &	Payment Drought Response Project in Ghor	30,690.00
Afghanistan	Department of Rehabilitation &	PROJECTS H/066-092/08/REC-REL-FPM/CDC	30,900.00
Afghanistan	Department of Rural Rehabilita	FFW AND GFD PROJECTS IN HIRAT/DRRD	32,645.00
Afghanistan	Dnata	Ground Handling In Dubai Airport 2008	30,235.18
Afghanistan	Dnata	Ground/Cargo Handling In Dubai	35,962.96
Afghanistan	Dnata	Out source monitoring by MADERA	44,959.54
Afghanistan	DWA Pvt Ltd.	Lan structure witing and Elec. Cabling	45,918.25
Afghanistan	Economic Department of Kabul P	Project LTSH	32,280.00
Afghanistan	Economic Department of Kabul P	Project ODOC	119,520.00
Afghanistan	Haji Mohammad Ishaq	Office Premises one year advance payment	37,800.00
Afghanistan	Haji Mohammad Zakeria s/o Haji	Guesthouse#3 Rental Payment (2Years Adv)	117,600.00
Afghanistan	Hazrat Ahmad Amin Mojadidi	Rental Advance 9 months(1/04/08-31/12/08	30,600.00
Afghanistan	Kabul Provincial Coucil	Project ODOC/LTSH	52,620.00
Afghanistan	LAPIS LIMITED	GAIN Envi-Awareness-Project	80,600.00
Afghanistan	MADERA NGO	Out source monitoring by MADERA	51,695.00
Afghanistan	Ministry of Agriculture Irriga	Project LTSH	59,820.00
Afghanistan	Ministry of Agriculture Irriga	Project LTSH	39,160.00
Afghanistan	Ministry of Agriculture Irriga	Project ODOC	72,220.00
Afghanistan	Ministry of Agriculture Irriga	Project ODOC	41,978.00
Afghanistan	Ministry of Agriculture Irriga	Project ODOC	117,120.00
Afghanistan	Ministry of Agriculture Irriga	Project ODOC	68,682.00
Afghanistan	Ministry of Agriculture Irriga	Project ODOC	66,030.00
Afghanistan	Ministry of Labour, Social Aff	Project LTSH	52,620.00
Afghanistan	Ministry of Labour, Social Aff	Project ODOC	64,430.00
Afghanistan	Ministry of Refugee and Return	Project LTSH	56,520.00
Afghanistan	Ministry of Refugee and Return	Project ODOC	83,180.00
Afghanistan	Ministry of Rural Rehabilitati	Project LTSH	51,900.00
Afghanistan	Ministry of Rural Rehabilitati	Project ODOC	74,050.00
Afghanistan	Mohammad Dawood	Lease payment for GH# 1	120,000.00
Afghanistan	Mohammad Haroon Nazary	New Guesthouse Premises Rental Payment	115,200.00
Afghanistan	PIROOZ BAM CONSTRUCTION COMPAN	Construction of KBL warehouse phase 3	68,462.05
Afghanistan	PIROOZ BAM CONSTRUCTION COMPAN	PIROOZ BAM CONSTRUCTION COMPAN	75,224.32
Afghanistan	Reconstruction Service for Afg	Out source monitoring for RSA	82,113.00
Afghanistan	Reconstruction Service for Afg	Project ODOC for out source monitoring	84,393.00
Afghanistan	Safi Landmark Hotel & Suites	Crew Accommodation for 01-02 to 31-03-08	42,000.00
Afghanistan	Safi Landmark Hotel & Suites	Crew Accommodation for Dec 07 to Jan 08	32,200.00
Bangladesh	BB CONSTRUCTION i/a S GOMWE	Steel Props for contingency water tank	58,818.15
Bangladesh	CARE Bangladesh	Payment to CARE	46,531.79
Bangladesh	CCORIHUAMAN YUCA IRMA	EMP TRANSP URPAY ALQU 3 VEH POR 2 DIAS	64,899.49
Bangladesh	ISLAMIC RELIEF	Payment to Islamic Relief 50% remaining	61,990.00
Bangladesh	ISLAMIC RELIEF	Payment to Islamic Relief(Cyclone Sidr)	62,442.93
Bangladesh	JAGORANI CHAKRA FOUNDATION	Cost for VGD development package	68,199.85
Bangladesh	Proshika Human Resource	LOA with Proshika Jan-Dec'08 in Kishrgnj	35,170.76
Bangladesh	Proshika Human Resource	Payment to Proshika Manobik Unnayan	71,858.80
Bangladesh	Proshika Human Resource	Payment to Psohika 50% remaining	71,336.00
Bangladesh	RDRS BANGLADESH	LOA with RDRS-kurigram Jan-Dec'08	54,299.47
Benin	WFP-UNHRD Brindisi	Wiik halls 10x32 MT replenished to Accra	62,919.24
Burkina Faso	Association le Paysannat	Protocole d'accord n°08/2007	42,924.09
Burkina Faso	Association le Paysannat	Protocole d'accord n°08/2008	42,830.29
Burkina Faso	Association le Paysannat	Protocole d'accord n°08/2009	31,835.84
Burkina Faso	DGPSA	Paie ment 50% budget CFSVA	46,174.05
Burkina Faso	DGPSA	Paie ment dernière tranche-budget CFSVA	43,900.97
Burkina Faso	Imprimerie Arts Graphiques SAR	Confection 1 000 000 hologrammes	39,494.55
Burkina Faso	OCADES Burkina	Protocole d'accord n°12 - OCADES	30,202.86
Burundi	GTZ Eschborn	French contribution/BDI	97,493.04
Burundi	GTZ Eschborn	US Contribution/BDI	100,000.00
Burundi	INSTITUT DE STATISTIQUES ET D'	Paie ment de la 1 ere tranche	64,047.85
Burundi	International Medical Corps (I	paie ment ODOC /LTSH	150,261.01
Burundi	WORLD VISION	paie mentWV projet CS-Oct-Dec 2007 ODOC	34,504.02
Cambodia	Chea Bunthan Company	Construction - Concrete Pipe Culvert PVG	54,630.00
Cambodia	Irrigation & Road Culverts in OMC	Irrigation & Road Culverts in OMC	42,305.20
Cambodia	KHMER FOOD CO LTD.	Casual Labour Cost Jun-Dec 2008	40,000.00
Cambodia	KHMER FOOD CO LTD.	Casual Labour Cost Oct-Dec 08	41,260.32
Cambodia	NUTH CHHENG ANG CONSTRUCTION C	Construction - Concrete Pipe Culvert KTM	30,858.50
Cambodia	NUTH CHHENG ANG CONSTRUCTION C	Construction - Concrete Pipe Culvert SRP	33,203.00
Cameroon	ADERSA ONG	mise en place PSAD	64,341.72
Cameroon	ADERSA ONG	mise en place PSAD / transport	46,531.76
Cameroon	DAK SERVICES	Gardiennage juillet	31,822.28
Central Africa Bureau	Geodis Overseas Cameroun	TRANSPORTATION CHD VEHICLES DLA-NDJ (09)	36,248.32
Central Africa Bureau	Geodis Overseas Cameroun	TRANSPORTATION CHD VEHICLES DOU-NDJ (15)	55,120.90
Central Africa Bureau	SAGA CAMEROUN	transport 06 vehicles from Da-Bangui	37,364.36
Central African Republic	BEC ALPHA CONSULT SARL	Travaux de construction à Paou	31,066.92
Central African Republic	DDN - CONSTRUCTION	Avance de démarrage	41,438.21
Central African Republic	DDN - CONSTRUCTION	Constr.Lgt KB Avance démarrage	48,493.64
Central African Republic	DDN - CONSTRUCTION	Constr.Lgt KB Livraison provisoire	43,644.27
Central African Republic	DDN - CONSTRUCTION	Construction Kaga-bandoro	86,144.85
Central African Republic	Jacky Tchabassimy	paie mentariérésfraisdéplacmentenquêteur	34,876.28
Central African Republic	Norwegian Refugee Council- - N	Frais de distributions	44,111.49
Central African Republic	Norwegian Refugee Council- - N	Frais de distributions	81,921.34
Central African Republic	SOCACO (Société Centrafricaine	Ext.bur.Miskine Avance démarrage	30,928.72
Central African Republic	SOLIDARITES	Distributions de vivres	41,768.89
Central African Republic	SYLVA BOIS	Trvx de construct" à la Base2	31,361.41
Central African Republic	Triangle Génération Humanitair	Coût distributions de vivres	67,844.88
Central African Republic	Triangle Génération Humanitair	Coût distributions de vivres	125,996.58
Central African Republic	Triangle Génération Humanitair	Réservation Fonds ONG Triangle(ODOC)	42,529.54
Chad	Abderahim Bahar Mahamat Itno	Loyer Maison de Passage Abeche	40,592.93
Chad	Action Contre la Faim (ACF)-Tc	LoU NDJ 03/08 ACF Enquete Nutrition	72,465.00
Chad	African Concern	Accord NDJ04/07 / WFP-African Concern	36,233.00
Chad	ASA	Airlift of humanitarian supplies for	178,000.00
Chad	ASA	Airlift of humanitarian supplies for	82,900.00
Chad	ASA	Aviation Safety Charges JAN/Fev/Mars/AVR	72,943.00
Chad	Celtel Tchad	PO Prévisionnel pour 6 mois	87,275.92
Chad	Celtel Tchad	PO Prévisionnel pour reglement facture	61,637.08
Chad	COPGARD	Prestations gardiennage (avril-juin 2009	146,308.45
Chad	COPGARD	Prévision gardiennage(Oct-Nov-Déc08)	123,749.89
Chad	COPGARD	Prévision service gardien.(juil-sept-08)	144,858.93
Chad	COPGARD	Prévisions gardiennage janvier-mars 2008	40,600.75
Chad	COPGARD	Prévisions gardiennage janvier-mars 2009	101,501.89
Chad	FEED THE CHILDREN	Complément FTC Emerg School Feeding	88,270.31
Chad	FEED THE CHILDREN	Complément FTC Emerg School Feeding	113,671.78
Chad	IRD ABE 029/08 1ère Tranche	IRD LOU 029/08 GFD To IDPs	120,151.12
Chad	Libya Oil CHAD S.A.	Prévision carburant jan-mars 2008 (NDJ)	62,001.79
Chad	ociete MEDELA Batiments Trava	Construction bâtiment bureau FARCHANA SO	80,219.66
Chad	WFP FIELD & EMERGENCY SUPPORT	Vsat/Foodsat Quick Deployment Kit,	30,139.38
Chad	WFP-UNHRD Brindisi	Wiik Hall	75,372.56



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued				
Chad		WFP-UNHRD Brindisi	Wiik Hall	75,372.53
Colombia		Centro Nacional de Consultoria	Eval. DE LAS GUÍAS ALIMENTARIAS 1ER PAGO	39,853.64
Colombia		Econometria S.A	ECONOMETRIA	49,200.00
Colombia		Econometria S.A	ECONOMETRIA	46,000.00
Colombia		Fundacion Accion Contra el Ham	Anticipo 2 meses ACH la mojana 2008	78,602.15
Colombia		Fundacion Accion Contra el Ham	Saldo 1 mes (Abril) ACH La Mojana 2008	39,301.07
Congo D.R.(Kin)		BUREAU D'ETUDES ET DE CONSTRUC	Construction du Quai de Bukavu	56,208.52
Congo D.R.(Kin)		GOMAIR	Trans.8véhicules CARE svt CTR/LOG/139/08	52,125.00
Congo D.R.(Kin)		GOMAIR	Trans.NFI svt CTR/LOG/139/08 & NFR/LOG/0	64,975.50
Congo D.R.(Kin)		INSTITUT NATIONAL DE LA STATIS	Contrat de service PAM-INS_2nd phase	148,264.57
Congo D.R.(Kin)		INSTITUT NATIONAL DE LA STATIS	Contrat de service PAM-INS_2nd phase	43,060.34
Congo D.R.(Kin)		INSTITUT NATIONAL DE LA STATIS	Contrat de service PAM-INS_2nd phase	53,336.10
Congo D.R.(Kin)		PIAAC-ATC	Réparation de 2 locomotives SNCC	190,000.00
Congo D.R.(Kin)		PREMIERE URGENGE/GOMA (PU GOMA	COUVERTURE COUTS FIXES	59,928.00
Congo D.R.(Kin)		VODACOM	Facture Vodacom Voice Janv-Juin 2008	90,000.00
Congo D.R.(Kin)		VODACOM	Factures Vodacom Juil-déc08 PAM PRRO	63,300.00
Dubai		AEA	AEA	99,473.00
Dubai		Al Futtaim Logistics	Al Futtaim Logistics	40,000.00
Dubai		Al SHARAF Logistics (LLC)	Sea Freight shipment to WFP Zimbabwe	53,848.00
Dubai		Blue Water Shipping	Sea Freight shipment to WFP Chad	38,500.00
Dubai		Blue Water Shipping	SEA FREIGHT TO MONROVIA	45,200.00
Dubai		Blue Water Shipping	SEAFREIGHT TO LIBERIA MS3291 MS3047	31,151.00
Dubai		Blue Water Shipping	SEAFREIGHT TO NAMO KOREA MS3108	33,067.00
Dubai		DHL World Wide Express - DUBAI	DHL bills for one year	50,000.00
Dubai		DHL World Wide Express - DUBAI	DHL courier svc contract for one year	50,000.00
Dubai		GEODIS WILSON UAE LLC	Air shipment of 519 tents to kenya	53,837.63
Dubai		GEODIS WILSON UAE LLC	Sea Freight shipment to WFP Congo	47,358.00
Dubai		IFRC	Robert McConnell'sExpenses July-Dec.2007	65,262.27
Dubai		International Federation of Re	Consultant for fleet safety	35,045.87
Dubai		Kuehne & Nagel	SEA FREIGHT TO HAITI	49,308.00
Dubai		World Vision International	Natalie Teperjain's CTS Fees-Inv: HEA-00	85,746.15
Ecuador		ANGEL JOSE CAIBE JIMENEZ	AE RENTAL PREMISES FROM JAN TO DEC/2008	70,633.92
Ecuador		Ciespal	Transf.CIESPAL-Talleres de Metod.&Valid.	153,527.70
Ecuador		Corporación de Promoción Unive	UNIVERSIDAD SAN FRANCISCO DE QUITO	186,384.55
Ecuador		CRISTOBAL CORRAL VEGA	C.Corr-al-AE Project AE photogra. records	80,350.00
Ecuador		CTT-USFQ	CTT-USFQ-AE Agreement	89,521.74
Ecuador		IDIOMECC S.A.	IDIOMECC- PAE English training	33,660.00
Ecuador		INSTITUTO NACIONAL DE ESTADIST	Agreement with INEC-Encuesta SABE	377,805.20
Ecuador		INTERMON OXFAM	Funds for implementing CFW	60,000.00
Ecuador		JENGA PRODUCCION INTEGRAL	JENGA - AE Consult. RED-SAN	40,000.00
Ecuador		MARIA AUGUSTA MONTALVO CEPEDA	Plaza Buen Vivir Muisne y Lago Agrio	60,480.00
Ecuador		MÉTODOS AVANZADOS IND. Y SISTE	AE MANAGEMENT SOFTWARE	59,584.49
Ecuador		Norlop JWT	PANN 2000 adv. broadcast	30,089.57
Ecuador		Norlop JWT	Radio & TV Adv. Broadcast. PANN 2000	204,557.00
Ecuador		Publijemma Cia. Ltda	AE MANAGEMENT SOFTWARE	137,640.00
Ecuador		RIVAS & HERRERA S.A.	AE Ad Broadcast	145,804.66
Ecuador		RIVAS & HERRERA S.A.	AE Radio & TV Broadcast	729,045.56
Ecuador		SMT ASESOR CIA. LTDA.	AE CONSULT.- "SISTEMA GESTION PROCESOS"	51,000.00
Ecuador		TEVECUADOR S.A	Contrato con Ecuador TV	49,550.00
Ecuador		UNDP Ecuador	UN Common Premisses January /December/08	72,000.00
Ecuador		UNDP Ecuador	WFP Rent in UN Building	49,692.92
Ecuador		UNDP Ecuador	WFP Rent in UN Building 2009	49,692.92
Ecuador		UNIVERSIDAD ANDINA SIMON BOLIV	UNIV. ANDINA S.B.-AE Consult.Monit.Prog.	38,000.00
Ecuador		UNIVERSIDAD DE CUENCA	U.CUENCA AGREEMENT	151,886.00
Egypt		Cairo Demographic Center	Update the Vul. & Food Subsidy in Egypt	103,189.49
Egypt		Formative Research Social Marketing	Formative Research Social Marketing	38,470.99
Egypt		Harby Khalaf Allah Ali Ahmed	Cons.25 houses Mara Village S.Sinai	165,000.00
Egypt		Markaz el Takouin el-mehani -	60 Com.Schools Furniture Beni-Swief/Sohag	82,486.39
Egypt		National Nutrition Institute	NNI Combating Micronutrient-15 Jan. 2008	49,974.14
Egypt		National Nutrition Institute	Nutrition Education 4 gov.	30,130.11
Egypt		Sohag Asso. for Community Deve	Contract value for Sohag FY2	198,797.28
Egypt		Terres Des Hommes	Contract for TDH assuit FY2	278,357.53
El Salvador		AGROSALVA, S.A. DE C.V.	RENTAL WFP LOCAL OFFICE 15NOV08-14MAY09	36,900.00
El Salvador		International Food Policy Rese	CONSULTANCY FOR URBAN MARKET STUDY	60,000.00
El Salvador		International Food Policy Rese	CONSULTANCY FOR URBAN MARKET STUDY	39,000.00
Ethiopia		AMHARA BUREAU OF FINCANCE&ECON	Cond child training to 16 child woredas	30,389.00
Ethiopia		ATCOM	PABX UPGRADE AND EXPANSION	31,943.00
Ethiopia		Awash Mesfin	Tigray UrbanStudy Enumerators payment	35,337.50
Ethiopia		B.S.Engineering P.L.C.	W/H Rehabilitation work at Gode	128,653.58
Ethiopia		Dilla Transitional Admin.Fin.&	Start up materials and seed money for IG	30,007.10
Ethiopia		ECONOMIC COMMISSION FOR AFRICA	OUTSTANDING VSAT USAGE - 2007	59,940.00
Ethiopia		ECONOMIC COMMISSION FOR AFRICA	VSAT USAGE FOR THE YEAR 2009	59,940.00
Ethiopia		Green International Logistics	ustoms clear.GREEN,ODOC,No VAT	42,616.29
Ethiopia		Gulliat Debebe	Oro. urban study-enumerator salary +tramp	40,285.28
Ethiopia		International Food Policy Rese	IFPRI&WFP MOU - On market studies	80,949.00
Ethiopia		International Food Policy Rese	MOU-b/nlIFPRI&WFP-supp.to Eth.comoExc.Prj	200,000.00
Ethiopia		International Food Policy Rese	MOU-b/nlIFPRI&WFP-supp.to Eth.comoExc.Prj	80,000.00
Ethiopia		International Food Policy Rese	MOU-b/nlIFPRI&WFP-supp.to Eth.comoExc.Prj	40,000.00
Ethiopia		International Food Policy Rese	MOU-b/nlIFPRI&WFP-supp.to Eth.comoExc.Prj	80,000.00
Ethiopia		MERGIA GEBRE MARIAM & ZENEBECH	Office building rental.CO,Sep.08-Aug.09	250,800.00
Ethiopia		MESFIN SHIFERAW	Food handling & manage.trng for new scho	33,880.00
Ethiopia		MINISTRY OF AGRICULTURE & RURA	Money tr to NPSU-local recruit Intl.CST	54,450.00
Ethiopia		MINISTRY OF AGRICULTURE & RURA	Money tr-NPSU for M&E/Tech GL/Trg/Agrlnp	87,250.00
Ethiopia		Ministry of Education	Cond.de worming activities in schools	32,700.00
Ethiopia		MOARD-FEBERAL FOOD SEC.COORDIN	Add Money tr-Federal FSCB-Capacity build	50,000.00
Ethiopia		MOARD-FEBERAL FOOD SEC.COORDIN	Money tr-Federal Food Sec Bur-Cap.Build.	150,000.00
Ethiopia		NN Engineering PLC	Engineering Service-Fuel Tank Inst. Gode	30,569.86
Ethiopia		Oromiya Bureau of Finance and	Procure non-food items	32,440.34
Ethiopia		Oromiya Bureau of Finance and	Strength WEO,ZEO and RBOE in M&E by provi	31,512.61
Ethiopia		Oromiya Bureau of Finance and	Training advance for Oromiya Reg. BOARD	39,187.30
Ethiopia		Rafco Technologies Plc.	Installation and ComisioningWIRING	50,595.79
Ethiopia		Save Generation Association Ti	Egpt/Furniture/ training	30,007.10
Ethiopia		SNNPR Bureau of Finance and Ec	Monitoring.trg.seedling	72,869.00
Ethiopia		Tesfaye Tsegaw General Contrac	W/H Rehabilitation work at Jij & D/bour	339,979.32
Ethiopia		Tigray Bureau of Finance and E	Delivery training in 10 schools	31,512.61
Ethiopia		Tigray Bureau of Finance and E	Money tr-BoFEd Tigray-Oct-Dec 2001EC AWP	128,507.00
Ethiopia		Tigray Bureau of Finance and E	Provide materials to support FEE prog	36,764.71
Ethiopia		TIGRAY REGIONAL BUREAU OF EDUC	Fund transfer for Agri tools for PCI fun	59,219.95
Ethiopia		UNDP Ethiopia	FOR POSTS OF COOR. & MONI & EVALU. SPEC.	50,000.00
Ethiopia		UNDP Ethiopia	TO SUPPORT THE NATIONAL AGR. GROWTH PROG	100,000.00
Ethiopia		UNICEF ETHIOPIA	EOS Survey	108,862.82
Ethiopia		United Printers PLC	Printing WFP waybill 21 x 30 cm	38,398.56
Georgia		Dimitri Tsutskiridze	TRANSPORTAIONS COSTS OCT-DEC'08	107,142.86
Georgia		Gia Gabroshvili	TRANSPORTAIONS COSTS OCT-DEC'08	107,142.86
Georgia		JSC LILLO 1	TBL LILLO WH RENT FOR SEPT'08-MAR'09	57,553.96
Georgia		LTD DAGI	BREAD BAKING PROJECT FOR EMERGENCY OPER	48,271.43
Georgia		LTD LILLO PURI	BREAD BAKING PROJECT FOR EMERGENCY OPER	82,142.86
Georgia		LTD MESAME	BAKING PROJECT FOR EMERGENCY OPER	58,632.64
Georgia		LTD NILI	BREAD BAKING PROJECT	96,714.29
Guatemala		FAO REPRESENTATIVE LOCAL IMPRE	PBUFFET PMA-FAO AGREEMENT	59,730.00
Guinea		E.T.I SA	Frais installat* rés pré-câb bur PAM Cky	57,006.13
Guinea		Entreprise Generale de Batimen	Kissi and Nzere airstrip renovation	35,976.50
Guinea		HAZI HOTAIT	Loyer WH PAM Tombo 01juillet08-31déc08	60,000.00
Guinea		SCI DE GAETA	Paieement locat* bureau PAM août - déc08	72,600.00
Haiti		AGRO ACTION ALLEMENDE	LTSH AAA DEV 10386.0/037-2008	46,584.00
Haiti		AMURT-USA	LTSH AMURT 094-2008	75,072.00
Haiti		ASA	harter 1x1L76 for airlift of 2 M8 heli	408,000.00
Haiti		ASA	Transport helicopters and equipment	429,000.00
Haiti		CARE-USA, HAITI	LTSH CARE 092-2009	96,127.00
Haiti		CARE-USA, HAITI	LTSH for Emergency food distructured CARE	63,093.20
Haiti		CARE-USA, HAITI	ODOC CARE 092-2008	75,831.00
Haiti		CARITAS CAP-HAITIEN	LTSH CARITAS 038-2008	49,292.33

Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
WFP continued			
Haiti	CDS	ODOC CDS 028-2008	35,942.00
Haiti	CENTRE D'APPUI PEDAGOGIQUE	LTSH CAP/019-2008	130,322.00
Haiti	CENTRE D'APPUI PEDAGOGIQUE	ODOC CAP/019-2008	68,637.00
Haiti	CROSE	LTSH CROSE 047-2008	136,823.00
Haiti	CROSE	LTSH RELIEF/CROSE/084-2008	53,000.00
Haiti	CROSE	ODOC CROSE 047-2008	61,553.00
Haiti	ESPOIR ANAISE	LTSH ESPOIR ANAISE 10674/nut/004-2008	57,062.00
Haiti	PESADEV	LTSH PESADEV 005-2008	94,214.00
Haiti	PESADEV	ODOC PESADEV 005-2008	41,922.00
Haiti	RHASADE	LTSH RHASADE 006-2008	82,637.00
Haiti	RHASADE	ODOC RHASADE 006-2008	40,749.00
Haiti	XANTIC SALES B.V.	Paie ment BGAN Nov et Dec 2008 (40%)	37,910.93
Haiti	XANTIC SALES B.V.	Paie ment BGAN Nov et Dec 2008 (60%)	56,866.39
Haiti	ZANMI LASANTE	ODOC/LTSH ZL 010-2008	45,951.00
India	4G Informatics Pvt. Ltd.	Strmgt. Targd. PDS (TPDS)Rayagada Dist.	85,534.59
India	Anoop Singh	Rent Period Jan-Dec 2008 - WFP Delhi	96,340.60
India	Centre For Community Economics	GRANT FOR REVOLVING CAPITAL FUND-SALT ID	52,277.82
India	Centre For Community Economics	Promoting Salt Iodisation Raj.(2008-2010	86,289.03
India	CENTRE FOR MEDIA STUDIES	Endline Assmnt.-FFW - CP 2003-2008	140,559.43
India	Comfed Communication For Educa	Animated Documentary-HIV+	38,109.76
India	ORG CENTRE FOR SOCIAL RESEARCH	Assmnt.ICDS under ICP (2003-07)-4 states	142,615.55
India	ORG CENTRE FOR SOCIAL RESEARCH	Eavl. Grain Banks (Chatsgh. & Orissa)	47,938.91
India	ORG CENTRE FOR SOCIAL RESEARCH	Mid Term Eval.-WFP Asst. ICDS	47,390.74
India	Rohan Dinanath Singh	Rent Period Jan-Dec 2008 - WFP Delhi	35,032.94
Indonesia	BADAN PENELITIAN & PENGEMBANGA	NRP 2008 FOLLOW-UP SURVEY NTB-NTT	58,583.33
Indonesia	PANITIA PENGEMBANGAN SOCIAL EK	CTR No. 10/PPSE/6 SCHOOLS/BELU/VII/2008	38,200.76
Indonesia	PETER RODRIGUES	ADV PAYMENT ROLL OUT TRAINING NAD	70,831.86
Indonesia	PJK UNSYIAH	PAYMENT MOU PORT TRNG (3/12/08-3/2/10)	45,392.65
Indonesia	PT. AVASARA CIPTA PESONA	Walk the World Event Organizer	68,019.91
Indonesia	PT. INDOTRUCK UTAMA	Maintenance serv for Manitou under LTA	34,548.57
Indonesia	PT. INDOTRUCK UTAMA	Maintenance and Spare-Parts for Manitou	32,863.84
Indonesia	STET MARITIME PTE LTD	Port capacity dvlpmnt training NAD & Nias	736,500.00
Indonesia	UNITED NATIONS DEVELOPMENT PRO	UN Emergency Medical Service 2007	43,082.00
Indonesia	Vocational Education	Clean Water+Sanit. Facilities 29 schools	82,130.43
Iran	Nutrition, Health and Developm	Consultancy conducting urban assessment	39,432.18
Iran	UNDP	WFP Rent 2008	32,950.00
Iraq	Agency for technical cooperati	IRQ/Implementing Partnership	35,168.75
Iraq	Al-Ahmed for printing press of	IRQ/Printing of food distribution Cards	32,000.00
Iraq	Iraqi Red Cresecent society	IRQ/Implementing Partnership	192,000.00
Iraq	Iraqi Red Cresecent society	IRQ/Implementing Partnership	132,615.88
Iraq	Islamic Relief Worlwide-Iraq	IRQ/Distribution Charges inside Iraq	84,553.21
Iraq	Kurdistan Regional Statistical	IRQ/Final Progress Report From KRSO	65,760.00
Iraq	Kurdistan Regional Statistical	IRQ/First Progress Report from KRSO	53,000.00
Iraq	Kurdistan Regional Statistical	IRQ/Sccond Progress Report from COSIT	53,000.00
Iraq	Mercy Hands	IRQ/Distribution Charges inside Iraq	85,000.00
Iraq	MercyCorps	IRQ/Implementing Partnership	151,000.00
Iraq	MercyCorps	IRQ/Implementing Partnership	60,000.00
Iraq	MercyCorps	IRQ/Implementing Partnership	72,296.50
Iraq	The Central Organization for S	IRQ/Final Progress Report From COSIT/1	100,000.00
Iraq	The Central Organization for S	IRQ/Final Progress Report From COSIT/2	150,554.00
Iraq	The Central Organization for S	IRQ/First Progress Report from COSIT/1	100,000.00
Iraq	The Central Organization for S	IRQ/First Progress Report from COSIT/2	100,000.00
Iraq	The Central Organization for S	IRQ/Second Progress Report from COIST/2	100,000.00
Iraq	The Central Organization for S	IRQ/Second Progress Report from COSIT/1	100,000.00
Italy	A.T.E.R.	ATER CONTR. No. WFP/UAE/NF/07/54	55,000.00
Italy	A3 STUDIO S.A.	Design drawings/Construction docs Panama	39,850.00
Italy	ACEA ACQUA ATO S.P.A	HQ funds for year 2008	36,443.15
Italy	Aguissi Global Vision Ltd.	15% Contingency	263,964.25
Italy	Aguissi Global Vision Ltd.	Construction Contract- UNHRD Warehouse	1,759,761.68
Italy	Amari Watergate Hotel	Training of Trainers Workshop Bangkok	30,722.00
Italy	Aran Hotels S.a.r.l	AranMantegnaHotel-P4PWorkshop/6-10.04.08	100,000.00
Italy	ASA	A300 Dublin-Bangkok of 12.06.08	304,095.00
Italy	ASA	A300 FLIGHT OF 17.05.08 BDS-CHENGDU	339,625.00
Italy	ASA	A310 FLIGHT OF 19.05.08 BDS-CHENGDU / Irish Aid portion	266,801.04
Italy	ASA	A310 FLIGHT OF 19.05.08 BDS-CHENGDU / OCHA Portion	71,778.96
Italy	ASA	A310 FLIGHT OF 21.05.08 BDS-CHENGDU	313,500.00
Italy	ASA	AD HOC BDS/BKY 15 FEB08 - ASA 1095/08	131,617.75
Italy	ASA	Airlift from Bds to Rangoun	302,214.00
Italy	ASA	Airlift from Bds to Rangoun / Airlift from Bds to Rangoun	78,416.80
Italy	ASA	Airlift from Bds to Rangoun / Irish Aid portion 72.03%	201,643.20
Italy	ASA	Airlift from Brindisi to OSH	77,330.00
Italy	ASA	ASA INVOICE # 1094-08 DTD 28.02.08 / IRISH AID 64.28%	137,746.68
Italy	ASA	ASA INVOICE # 1094-08 DTD 28.02.08 / NORWAY-OCHA 25.34%	54,198.93
Italy	ASA	ASA INVOICE # 1098-08 DTD 29.02.08	191,757.50
Italy	ASA	Flight BDS-NBO on 20.03.08	63,456.58
Italy	ASA	Flight BRI-GUY 06.03.08	290,754.32
Italy	AT&T ISTEEL	AT&T Redditch/Geneva 2008	114,627.00
Italy	AT&T ISTEEL	FoodSat MRC	800,000.00
Italy	AT&T ISTEEL	FOODSAT MRC 2008	148,000.00
Italy	AT&T ISTEEL	FoodSat MRC costs	500,000.00
Italy	AT&T ISTEEL	FoodSat MRC costs	900,000.00
Italy	AT&T ISTEEL	Foodsat MRC costs 2008	1,568,104.92
Italy	AT&T ISTEEL	Foodsat OTC + Shipping	100,000.00
Italy	AVCOM AUDIO VISUAL COMMUNICATI	PYMT FOR GM 08 AUDIO VISUAL EQUIPMENT	115,417.83
Italy	AXL & TRAX	Axl&Trax/RLZN phase/Authoriz/XrateSav/W2	295,154.31
Italy	AXL & TRAX	Axl&Trax/RLZN phase/Authorizations/OMW2P	339,285.71
Italy	AXL & TRAX	Axl&Trax/RLZN phase/CST expenses/OMW2P	43,229.17
Italy	AXL & TRAX	Axl&Trax/RLZN phase/expenses/XrateSav/W2	37,629.53
Italy	Bolliger ROMA S.P.A	Extra funding contr. WFP/UAE/NFI/08/20R	42,000.00
Italy	Bolliger ROMA S.P.A	Extra funding contr. WFP/UAE/NFI/08/20R	40,000.00
Italy	Bolliger ROMA S.P.A	shipment from Cardano al Campo (VA) to M	41,352.20
Italy	Brains Engineering	Web based mapping tool	33,000.00
Italy	BUSINESS OBJECTS S.P.A.	Business Intelligence Suite (B.Objects)	91,757.39
Italy	BUSINESS OBJECTS S.P.A.	BUSINESS OBJECTS RENEWAL SUPPORT 2008	37,000.26
Italy	CAP GEMINI S.P.A.	Business Warehouse Project Phase 1b / W2	691,709.84
Italy	CAP GEMINI S.P.A.	CapGemini/BW TechnicalDesign/CR056/OMW2P	670,000.00
Italy	CAP GEMINI S.P.A.	CapGemini/ChangeManage/Apr08-Jan09/OMW2P	457,413.25
Italy	CAP GEMINI S.P.A.	CapGemini/CM resources/Xrate Save/OMW2P	117,875.65
Italy	CAP GEMINI S.P.A.	CapGemini/CompasInterface/XrateSave/W2	45,336.79
Italy	CAP GEMINI S.P.A.	CapGemini/CompasSAPInterface/CR035/OMW2P	171,339.56
Italy	CAP GEMINI S.P.A.	CapGemini/CR056/BW TechDes/XrateSave/W2	259,248.70
Italy	CAP GEMINI S.P.A.	CapGemini/FlorinC./PSExpert/Oct-Jan09/W2	96,920.00
Italy	CAP GEMINI S.P.A.	CapGemini/FoodChainMigraAnal/Aug/Mori/W2	45,567.00
Italy	CAP GEMINI S.P.A.	CapGemini/FoodChainMigraAnalyst/Mori/W2	45,070.00
Italy	CAP GEMINI S.P.A.	CapGemini/POC BI-BO/Assess BWsolution/W2	52,683.05
Italy	CAP GEMINI S.P.A.	CapGemini/PPT Arch/DiCapua/Nov-Dec08/W2	31,047.87
Italy	CAP GEMINI S.P.A.	CapGemini/Salvator/FMExpert/Oct-Nov08/W2	84,623.01
Italy	CAP GEMINI S.P.A.	CapGemini/SBurgio/PESupport/Oct-Dec08/W2	45,715.00
Italy	CAP GEMINI S.P.A.	CapGemini/W2 realization/Jan08-Mar09/ W2	8,136,094.70
Italy	CAP GEMINI S.P.A.	CapGemini/W2 realization-XratePOtoMar09	3,044,041.99
Italy	Care International	MOU CARE INTL 01/01/09 - 31/12/09	35,412.00
Italy	CHEVIN COMPUTER SYSTEMS LTD	Fleet Management System 'Fleetwave'	105,350.00
Italy	Cobent Ltd.	LMS - (WFP/UAE/NFI/08/2	69,900.00
Italy	Cobent Ltd.	LMS - (WFP/UAE/NFI/08/2	58,100.00
Italy	Cobent Ltd.	LMS-(WFP/UAE/NFI/08/2)Annual fee license	70,000.00
Italy	COFATHEC SERVIZI SPA	Extraordinary Maintenance year 2008	87,463.56
Italy	COFATHEC SERVIZI SPA	Funds for Ordinary maint. 2008 - AXUS	93,557.84
Italy	COFATHEC SERVIZI SPA	GYM refurbishment work (mechan./elettri)	64,101.34
Italy	COFATHEC SERVIZI SPA	Ordinary Maintenance year 2008	542,870.54
Italy	COFATHEC SERVIZI SPA	Security system Ordinary Maintenance '08	88,884.84
Italy	COLT Telecom spa	COLT InterAccess Monthly Charges 2008	100,473.37
Italy	COLT Telecom spa	COLT LCR costs 2008	80,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
WFP continued			
Italy	COLT Telecom spa	COLT Telecom - BGP for Internet services	35,502.96
Italy	CONDOMINIO CESARE GIULIO VIOLA	additional funds for Aug/Dec 2008	108,490.57
Italy	CONDOMINIO CESARE GIULIO VIOLA	Condominio St.Martin WingsII Jan./June08	39,621.01
Italy	CONDOMINIO CESARE GIULIO VIOLA	Condominio St.Martin WingsII June/Dec.08	42,870.67
Italy	CONDOMINIO CESARE GIULIO VIOLA	Condominium expense for St.Martin 2008	125,560.25
Italy	CONDOMINIO CESARE GIULIO VIOLA	Final balance of Condominio Year 2007	37,902.97
Italy	Consorzio Sky Cargo	shipment from brindsi to Accra	42,470.97
Italy	Danish Refugee Council	SA D LAZETIC WFP SUDAN MAY-JUL 2008 DRC	43,590.00
Italy	Danish Refugee Council	SA D LAZETIC WFP SUDAN SEPT-DEC 2008 DRC	48,359.02
Italy	Development Initiatives	reg-cst-developmt-initiatives-apr08	39,341.32
Italy	DHL EXPRESS (ITALY) S.r.l.	Funds for DHL Jan/June 2008	50,000.00
Italy	DTTS Srl	DTTS/CM CST/C. Martuscelli/Jul-Dec08/W2	42,110.00
Italy	DTTS Srl	DTTS/TechAnalyst/T.Moriconi/Aug-Sep08/W2	31,825.00
Italy	DTTS Srl	DTTS/TestingAnalyst/C.Rossler/May-Oct/W2	53,943.22
Italy	EDISCO Srl	Audio Video Technician Year 2008	53,498.55
Italy	Enel Energia	SM Electricity fund May/Dec. 08	45,000.00
Italy	ENI S.P.A DIVISIONE GAS & POWE	Add. Funds for GAS 2008 - AXUS	42,459.73
Italy	ENI S.P.A DIVISIONE GAS & POWE	Funds to cover expenses in excess year07	53,060.09
Italy	ENI S.P.A DIVISIONE GAS & POWE	HQ Funds for year 2008	212,202.63
Italy	EXPRIVIA S.p.A	Exprivia/HR custom objects/Apr08/WINGSII	393,345.01
Italy	EXPRIVIA S.p.A	Exprivia/HR custom objects/XrateSave/W2	151,555.76
Italy	FAO / FOOD AND AGRICULT.ORGANI	Mail and pouch services 2008	186,400.00
Italy	FAO / FOOD AND AGRICULT.ORGANI	Mail and pouch services 2008	50,000.00
Italy	FAO / FOOD AND AGRICULT.ORGANI	Mail and pouch services 2008	33,000.00
Italy	FIELDVIEW SOLUTIONS	Fieldview Solutions-Protection Training	41,250.00
Italy	FIELDVIEW SOLUTIONS	PROTECTION-TRAINING-OF-TRAINERS-OEDP-08	52,206.52
Italy	FRANDESCAREAL S.A.'R.L.	Add. Funds for Rent of S.M.bldg July 08	117,767.54
Italy	FRANDESCAREAL S.A.'R.L.	ISTAT May to December 2008	35,111.84
Italy	FRANDESCAREAL S.A.'R.L.	Rent Wings II area Jul./Dec.08 + ISTAT	301,523.66
Italy	FRANDESCAREAL S.A.'R.L.	Rental of HQ WFP ST MARTIN Aug./Dec 2008	626,997.00
Italy	FRANDESCAREAL S.A.'R.L.	Rental of HQ WFP ST MARTIN Jan/June 2008	703,602.54
Italy	FRANDESCAREAL S.A.'R.L.	St. Martin Rent WINGS II Jan./June 2008	264,139.96
Italy	Gigliola Cinquetti	Rental of ED residence July 08/ June 09	169,811.34
Italy	Global Emergency Group,LLC	Serv Prov Train ven40018655 (option 2B)	250,000.00
Italy	Global Emergency Group,LLC	Serv Prov Train ven40018655 (option 2B)	193,592.00
Italy	GLOBAL SEA SERVICE	ODTL SA GLOBAL SEA ZAROUR 4/12/07-3/2/08	34,500.00
Italy	GORGONI S.r.l.	Shipment from Pescara to Lubango	42,870.62
Italy	Green Network S.P.A.	Add. Funds till December 2008	60,802.07
Italy	Green Network S.P.A.	HQ funds for year 2008 (Electricity)	758,579.88
Italy	Heidrick & Struggles (UK)Limit	Search Firm for ASG positions	275,000.00
Italy	Hitachi Consulting Corporation	OMIA - Business Requirements Analysis-UN	119,850.00
Italy	HOLIDAY INN (SIDIM S.r.l.)	Global ICT Meeting 17-18 Nov 08	35,064.68
Italy	HOTEL RESIDENCE ARCOBALENO SAS	29-31 Jul Mtg Price Impact Assess./Analy	30,985.85
Italy	IBM ITALIA S.P.A.	IBM sw CEO Licenses and Renewal 2008	554,296.73
Italy	IBM ITALIA S.P.A.	IBM sw CEO Licenses and Renewal 2008	599,519.08
Italy	IBM ITALIA S.P.A.	IBM sw CEO Licenses and Renewal 2008	138,251.17
Italy	Impresa Pierantoni S.r.l.	Commissary Refurbishment	31,930.57
Italy	Impresa Pierantoni S.r.l.	Delegates Rest Room Refurbishment	57,005.28
Italy	Impresa Pierantoni S.r.l.	GYM refurbishment work (civil/archit.)	70,141.15
Italy	Impresa Pierantoni S.r.l.	Small renovation and construction works	221,893.49
Italy	ITACA S.r.l.	Air commercial transport BDS-DYU	37,886.13
Italy	Janivco Pty Ltd.	OMHD-JANIVCO PTY LTD (Luciana Niven)	86,600.00
Italy	Kintera, Inc.	Online Service Subscription Renewal	32,400.19
Italy	KNOWING LIMITED	FMA Software Rollout	35,000.00
Italy	KPMG ADVISORY S.P.A	Cst/Audit-WINGS II-Rome/01.09-10.10.2008	70,574.00
Italy	KPMG ADVISORY S.P.A	independent review of FESO procurement	39,771.10
Italy	K-Tech SRL	Consultancy for Java Oracle Developer	35,383.00
Italy	K-Tech SRL	OMIA - K-TECH - Enterprise Architect	54,026.00
Italy	K-Tech SRL	OMIA - K-TECH Cons. service FEDERICI	37,290.00
Italy	K-Tech SRL	omia-sa-k-Tech-29.09.2008	89,136.49
Italy	LA TECNICA ELCO SINERGO PISAM	Extarordinary Cleaning year 2008	43,731.78
Italy	LA TECNICA ELCO SINERGO PISAM	Ordinary Cleaning year 2008	1,032,069.97
Italy	LA TECNICA ELCO SINERGO PISAM	SM Cleaning WINGS II area Jan./June 08	32,661.81
Italy	LA TECNICA ELCO SINERGO PISAM	SM Cleaning WINGS II area July./Dec 08	35,229.26
Italy	Liferay	Front-end Developer Steven Cao	36,000.00
Italy	Liferay	OMIA-sa-liferay-Brett Swaim	44,800.00
Italy	Liferay	omia-sa-liferay-Brett Swaim-15.09.08	44,970.46
Italy	Logistics Learning Alliance Lt	Cert. Humanitarian Logistics Training 08	77,205.59
Italy	Marriott CAIRO Hotel - Zamalek	Hotel Glob Log Meet Cairo 29/02-04/03	95,328.00
Italy	Mastermar SRL	Sea Shipment Brindisi DDU Dubai	39,643.86
Italy	MICROSOFT IRELAND OPERATIONS L	MICROSOFT Licences Enterprise Agreement	209,862.96
Italy	MICROSOFT IRELAND OPERATIONS L	Microsoft Licences Enterprise Agreement	209,862.96
Italy	Millenaria SRL	GLOBAL MEETING 2008 - HOTEL HILTON	230,000.00
Italy	Modular Srl	CAFETERIA RENOVATION	833,823.12
Italy	Modular Srl	CONTINGENCY FUNDS	125,073.47
Italy	NAO-National Audit Office	EXTERNAL AUDIT INVOICE No 2140	48,611.11
Italy	NAO-National Audit Office	EXTERNAL AUDIT INVOICE No 2255	282,738.10
Italy	New Growth International	SA/OEDP4P/NGI/6 APR-31 AUG 2008	40,500.00
Italy	Novell Italia S.r.L.	Novell Renewal 2008	88,936.36
Italy	ORACLE Italia S.r.l	Oracle Database Personal Edition	36,046.71
Italy	P&V Progetti S.r.l.	2B.1 Buildings-Design KT.26.ITA-R	147,316.25
Italy	P&V Progetti S.r.l.	2B.2 Italian Safety Plan KT.26.ITA-R	35,150.81
Italy	P&V Progetti S.r.l.	2C.1 Utility Networks-Design KT.26.ITA-R	30,491.95
Italy	P&V Progetti S.r.l.	3.1 ConstPackage Bdg 540&750 KT.26.ITA-R	58,513.91
Italy	P&V Progetti S.r.l.	Section A: Design / PCAS / Engr / Travel etc	100,373.98
Italy	Peacepath Consulting	CONSULTING SERVICE GLOB LOG MEET CAIRO	46,717.60
Italy	Peacepath Consulting	Peacepath Consulting	59,336.99
Italy	PEDEVILLA S.p.A	temporary gazebo for cafeteria HQ	81,138.42
Italy	Phase2 Technology LLC	Web-based service to rebuild WFP.org	64,800.00
Italy	POSTE, FILIALE ROMA SUD	POSTE ITALIANE JAN.2008-DEC.2008	75,000.00
Italy	Receptors Security Systems	Maintenance access control system year08	44,378.70
Italy	REDR AUSTRALIA	OML SA REDR D.JESSEN TIMOR 23/2-30/6/08	45,088.89
Italy	Ricoh Point S.p.A.	Additional funds POS 4800100884	38,000.00
Italy	Ricoh Point S.p.A.	Ricoh 003-05-ADMA01-Rental floor copiers	128,000.00
Italy	Risanamento SpA	Rental of main HQ premises June/Dec. '08	4,408,958.69
Italy	Risanamento SpA	Risanamento SpA	3,481,324.07
Italy	Risanamento SpA	Settlement payment	255,382.27
Italy	Romulus LLC	One year contract:Romulus-support	96,000.00
Italy	SADIG RASHEED	lease agreement for Sudan premises rent	63,000.00
Italy	SAP ITALIA S.P.A.	SAP Additional Licences&Maintenance 2008	352,885.10
Italy	SAP ITALIA S.P.A.	SAP CDP 2008 Maintenance Fees - W2	402,910.00
Italy	SAP ITALIA S.P.A.	SAP CDP CR033/new require/Xratesave/W2	108,704.68
Italy	SAP ITALIA S.P.A.	SAP CDP CR033/new requirements/Feb08/W2	158,698.94
Italy	SAP ITALIA S.P.A.	SAP HRA CR028/Go-Live Move/Feb08/OMW2P	514,523.45
Italy	SAP ITALIA S.P.A.	SAP HRA CR028/Go-Live Move/XrateSave/W2	220,336.79
Italy	SAP ITALIA S.P.A.	SAP HRA CR028/ManagerSelfSeri/XrateSav/W2	166,126.96
Italy	SAP ITALIA S.P.A.	SAP HRA CR028/ManagerSelfServe/Feb08/W2	431,164.90
Italy	SAP ITALIA S.P.A.	SAP HRA CR028/Travel Manage/XrateSave/W2	103,626.96
Italy	SAP ITALIA S.P.A.	SAP HRA CR028/Travel Management/Feb08/W2	302,571.86
Italy	SAP ITALIA S.P.A.	SAP MAINTENANCE CONTRACT 2008	933,895.05
Italy	SAP ITALIA S.P.A.	SAP/InfoPak/2008Maintenance+Support/W2	37,735.01
Italy	SAP/IS-PS Ramp-upCoach/Grossi/Mar-Jan/W2		35,703.00
Italy	SAP/IS-PS Ramp-upCoach/Grossi/Sep-Dec/W2		40,373.99
Italy	SAP/NPO Pyroll CST/P.Pierce/CR088/W2		69,857.70
Italy	SAP/ITALIA S.P.A.	SAP/PBC Expert/C.Moreno/Nov08-Jan09/W2	68,822.77
Italy	SARA s.n.c. di Saracini Stefan	2008 CONSORTIUM BUS PARCO DE MEDICI	123,733.00
Italy	SARA s.n.c. di Saracini Stefan	SARACINI Contr. 028/03 MSA02 FAO/WFP bus	52,000.00
Italy	Satyam Computer Services Ltd	Satyam SAP Maint. & BW /Feb08-Jul08/ADIA	437,317.78
Italy	Satyam Computer Services Ltd.	Satyam SAP Maint. & BW /Aug08- Dec08/OMIA	340,327.00
Italy	Satyam Computer Services Ltd.	Satyam SAPmaint&BW/Aug-Dec08/newPO/OMIA	185,517.18
Italy	Scuola Superiore Sant'Anna	EPR Training - RIF WFP/UAE/NFI08/43	174,961.99
Italy	SECURPOL S.R.L.	Securpol Monthly Payments (Jan-Dec 2008)	170,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
WFP continued			
Italy	SHL CANADA INC.	Design and Delivery MDCs 2008	274,035.00
Italy	SPACE ITALIA SRL	SITROOM REFURBISHMENT	32,753.37
Italy	STILGRAFICA SRL	Print run of 2007 WFP Annual Report	32,554.52
Italy	TANGO INTERNATIONAL, INC	TANGO interagency assessment	40,000.00
Italy	TANGO INTERNATIONAL, INC	TECHNICAL SUPPORT TO COs	35,017.96
Italy	Tantari Telecomunicazioni S.r.	OMIS-SA-TELEPHONE TECHNICIAN-02.01.2008	63,848.40
Italy	Tantari Telecomunicazioni S.r.	OMIS-SA-TELEPHONE TECHNICIAN-05.01.2009	69,528.50
Italy	TATA INTERACTIVE SYSTEMS	Deliver an e-learning tool for an IPSAS	72,172.01
Italy	TECHEDGE S.P.A	TechEdge/DataMigrat/June08/W/2	74,651.01
Italy	TECHEDGE S.P.A	TechEdge/DataMigrat/S.Fantini/toFeb09/W/2	43,524.00
Italy	Technis SCRL	Technis/SAP Develop/D.Capozzi/Jul08/W/2	67,186.01
Italy	TELINDUS SPA	Juniper System Maintenance OMIS	65,021.23
Italy	Trustees Tufts College	Pdpt-Targeting-in-Emergencies-Tufts Uni.	84,000.00
Italy	Trustees Tufts College	Pdpt-Targeting-in-Emergencies-Tufts Uni.	36,000.00
Italy	VODAFONE OMNITEL - TORINO	VODAFONE HQ MOBILE BILLS DEC07-JAN08	163,820.00
Italy	VODAFONE OMNITEL - TORINO	Vodafone LCR costs 2008	32,000.00
Italy	WFP FIELD & EMERGENCY SUPPORT	AIR SHIPMENT OF MEDICAL KITS TO NAIROBI	35,205.61
Italy	WIND Telecomunicazioni S.p.A.	Internet Services 04/06/ADIS/03	48,411.50
Italy	WIND Telecomunicazioni S.p.A.	WIND LCR INV.2008T000024585 NOV-DEC 07	30,087.14
Italy	WIND Telecomunicazioni S.p.A.	WIND LCR INV.2008T000257673 JAN-FEB 08	31,979.44
Italy	WIND Telecomunicazioni S.p.A.	WIND LCR 2008	32,000.00
Italy	WIND Telecomunicazioni S.p.A.	WIND LCR costs 2008	120,000.00
Italy	XEROX SPA	Additional funds Xerox POS 4800110534	38,000.00
Italy	XEROX SPA	Xerox Services Jan/Spt 2008	260,000.00
Italy	Zamil Steel Buildings Co. Egyp	Supply -building structure and envelope	826,000.00
Jordan	Hasan Yaseen Al Ghoti	Lease to the WFP at Two floor building	69,491.53
Jordan	Kurdistan Regional Statistical	Final Report KRSO	40,170.00
Jordan	Kurdistan Regional Statistical	Second Progress Report KRSO	64,272.00
Jordan	The Central Organization for S	Final Report/ COSIT	136,945.00
Jordan	The Central Organization for S	Partial payment of the Second Progress	100,556.00
Jordan	The Central Organization for S	Second Progress Report/COST 2	118,557.00
Kenya	APPROPRIATE DEVELOPMENT CONSUL	Consultancy by ADCL	59,561.33
Kenya	APPROPRIATE DEVELOPMENT CONSUL	Consultancy by ADCL	85,600.00
Kenya	APPROPRIATE DEVELOPMENT CONSUL	Consultancy by ADCL	77,049.00
Kenya	FAO REPRESENTATIVE IN KENYA	Early Recovery and Food Security	144,355.00
Kenya	FAO REPRESENTATIVE IN KENYA	Early Recovery and Food Security LOA	200,000.00
Kenya	National Cereals & Produce Boa	NCPB(Cost of transport of Maize)	131,996.38
Kenya	Turkana Rehabilitaion Project	FFA 1st & 2nd installment-Kakuma	32,280.60
Kenya	UNON	Miscellaneous Services	63,771.18
Kenya	UNON	Office Rent	102,238.00
Kenya	UNON	Office Rent	34,079.00
Kenya	WFP FIELD & EMERGENCY SUPPORT	Consultancy services	37,655.00
Kenya	YAHYE MOHAMED NOOR	Garissa Security Escort	37,262.45
Korea, DPR	Cargo Consultancy Services (I)	DSA FOR PORT CAPTAIN-AVTAR SINGH	36,000.00
Laos	Saysomboun Construction Compa	Contractor for LNT Warehouse Constructi	46,240.53
Laos	Saysomboun Construction Compa	Contractor for LNT Warehouse Constructi	46,240.53
Liberia	ASA	Aviation Safety-June to Dec. 2008	62,025.50
Liberia	SAMIR KASHOUH	Rent, Main office April 2008 to Mar 2009	96,000.00
Malawi	Kangombe Investment Limited	Rentals for January - March 2009	34,869.52
Malawi	Kangombe Investment Limited	Rentals from April to June 2008	36,971.44
Malawi	Kangombe Investment Limited	Rentals from July - Sep 2010	36,966.18
Malawi	Kangombe Investment Limited	Rentals from November to December 08	34,355.64
Malawi	MALAWI SAVINGS BANK	Cash For Livelihood Programme	450,000.00
Malawi	Nangaunozge Building Contracto	3rd installment for B&C refurbishment	54,944.38
Malawi	Nangaunozge Building Contracto	Refurbishment works at B & C Premises	136,170.21
Malawi	Nangaunozge Building Contracto	Refurbishment works at B & C Premises	34,042.55
Malawi	Nangaunozge Building Contracto	Refurbishment works at B & C Premises	85,543.62
Malawi	Wadonda Consult	Consultancy Fee - Wadonda Consult	34,378.20
Malawi	ZAIN MALAWI	Celtel bills July - Sept 2008	32,986.00
Mali	Agence de Gestion Recherches e	Travaux Surveillance Lot1.2.3 et 5.Refec	53,737.22
Mali	BSC Construction	Construction.Refect.Magasin.Lot3.Kouluko	121,330.07
Mali	Centre National d'Information	Dével. Boîte à images sur malnutrition	71,510.54
Mali	Entrepriise Djiguuya Detra-BTP	Construction.Refect.Magasin.Lot1.Nara	174,821.40
Mali	Entrepriise Ebatrap II Sarl	Construction.Refect.Magasin.Lot5.Gao.Reg	102,461.07
Mali	Entrepriise Ebatrap II Sarl	Construction.Refect.Magasin.Lot5.Sup.Gao	91,000.00
Mali	Entrepriise Ebatrap II Sarl	Construction.Refect.Magasin.Lot6.Sup.Mop	66,292.10
Mali	Entrepriise Fall-Ec BTP	Construction.Refect.Magasin.Lot4&6.Gao.M	195,814.48
Mali	Entrepriise Fall-Ec BTP	Construction.Refect.Magasin.SUP.Lot4.GAO	87,613.35
Mali	Entrepriise Ouassoulou B.T.P	Construction.Refect.Magasin.Lot2.Banamba	132,527.40
Mali	ONG ADRA	Construction Jardins Scolaire.Reg.Gao	47,838.65
Mali	Societe Generale de Constructi	Aménagement hydroagric plaine N'Jawa Gao	170,701.15
Mauritania	COMACOR	SRV Gardien.SB Sept08-Aout09	45,899.08
Mauritania	Le CPSSA	Execution Mise en oeuvre VCT 1er Tranche	52,476.06
Mauritania	Le CPSSA	Execution Mise en oeuvre VCT 2em Tranche	39,902.96
Mauritania	Mauritano-Swiss Security	MauritanoSwissSecurity-Mars08toFevrier09	132,240.00
Mauritania	Mauritel Mobiles	Communica. Telp. Cellulaires-Jul-Dec-2008	63,610.00
Mauritania	PNUD	Contribution PAM Renforcement securite	31,244.92
Mauritania	Programme des Nations Unies Po	Contrib.charges communes Solde 2008	79,480.00
Mozambique	ASSOCIACAO ACADEMICA DE NUTRIC	CHS-R11 in Maputo, Gaza & Inhambane Prov	33,701.00
Mozambique	ASSOCIACAO ACADEMICA DE NUTRIC	Locally Consultancy	32,635.00
Mozambique	CESP, Lda - Consultores em Sau	Vulnerab.Assessment of ART Patients	77,245.04
Mozambique	Export Trading Co. Ltd.	ITSH/DMURRGE&PORT/STRAGE/ETC/WFP/MISC/59	33,272.65
Mozambique	KULA-Estudios & Pesquisas Aplic	Consultancy serv.contract M&E sys.Devlp.	47,842.81
Myanmar	ASA	Airlift of Humanitarian Supplies/ASA1119	30,500.00
Nepal	CARITAS Nepal	Reimbursement of VT-IX to Caritas	30,542.22
Nepal	Climbers Club	Climbers' Club Nepal/A WFP Assistance Pro	40,000.00
Nepal	DEVELOPMENT PROJECT SERVICE CE	Advance for post flood project	71,378.05
Nepal	DEVELOPMENT PROJECT SERVICE CE	Drought Deprosc ODOC advance	96,705.21
Nepal	DEVELOPMENT PROJECT SERVICE CE	Final Payment of ODOC for Aug-Nov07	51,079.25
Nepal	DEVELOPMENT PROJECT SERVICE CE	TA agreement for RCIW	43,576.12
Nepal	Federation of Nepalese Chamber	Seminar-Humanitarianism and Crisis Mgmt	47,418.40
Nepal	GTZ-Nepal	FSRP GTZ WFP agreement	32,289.82
Nepal	GTZ-Nepal	odoc ADVANCE PAYMENT MARCH TO JUNE 08	117,211.25
Nepal	GTZ-Nepal	odoc ADVANCE PAYMENT MARCH TO JUNE 08	65,931.33
Nepal	GTZ-Nepal	PART CASH COMPONENTS OFR MARCH TO JUNE08	156,617.07
Nepal	Living Peace and Daily Justice	Adv payment.Humanitarianism n crisis mgt	39,047.39
Nepal	NDI Nepal	NDI ODOC Advance	200,000.00
Nepal	Nepal Development Research Ins	Baseline Study for PRRO 10676.0	34,004.70
Nepal	PRP PULBIC	Payment to PRO Publice	200,000.00
Nepal	PRP PULBIC	Payment to PRO Publice	200,000.00
Nepal	PRP PULBIC	PRO Public Gen ODOC	176,524.00
Nepal	Ram Thapaliya	Seminar on Humanitarian & Crisis Mgmt.	31,200.00
Nepal	SAPPROS NEPAL	Advance payment ODOC for EMOP 10523.0	35,058.33
Nepal	SAPPROS NEPAL	SAP Drought achham, bajura & dailekh	129,471.68
Nepal	SAPPROS NEPAL	SAPPROSC DroughtExp stats	150,000.00
Nepal	SAPPROS NEPAL	SAPROS-Draught district ODOC	150,967.71
Nicaragua	FEDERACION RED NICASALUD	Nutritional study -NICASALUD	37,394.62
Niger	AGENCE DE SECURITE PRIVEE-MOKA	FRAIS GARDIENNAGE BUREAUX ET DOMICILES	60,643.57
Niger	Cellule Coordination Systeme A	1 & 2EME TRANCHE enquete vulnerabilite	37,681.09
Niger	Cellule Coordination Systeme A	Contribution suivi sites sentinelles2008	43,476.70
Niger	Cellule Coordination Systeme A	Contribution suivi sites sentinelles2008	42,815.13
Niger	NIGELEC	FOURNITURE ELECTRITE - JANVIER-DEC 2008	64,182.50
Niger	ONG GAGE	ETUDES ET SUIVI	36,567.77
Niger	SIMA	Suivi des marchés 2008	39,544.36
Occupied Palestinian Territory	Catholic Relief Services	CRS ODOC PAYMENT	128,426.00
Occupied Palestinian Territory	Catholic Relief Services	CRS ODOC PAYMENT	100,000.00
Occupied Palestinian Territory	Catholic Relief Services	CRS ODOC PAYMENT	42,699.00
Occupied Palestinian Territory	Catholic Relief Services	CRS ODOC PAYMENT	100,000.00
Occupied Palestinian Territory	COMMUNITY HABITAT FINANCE-CHF	1 st Trench	54,267.00
Occupied Palestinian Territory	COMMUNITY HABITAT FINANCE-CHF	CHF GAZA ODOC PAYMENT	44,703.00
Occupied Palestinian Territory	COMMUNITY HABITAT FINANCE-CHF	CHF W.B. ODOC PAYMENT	54,267.00
Occupied Palestinian Territory	COMMUNITY HABITAT FINANCE-CHF	CHF West Bank ODOC PAYMENT	38,000.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued				
Occupied Palestinian Territory		JUZOOR	2 nd Trench	35,610.00
Occupied Palestinian Territory		Ministry of Agriculture (MOA)	Advance ODOC	40,827.50
Occupied Palestinian Territory		Ministry of Agriculture (MOA)	MOA W.B. ODOC PAYMENT	40,827.50
Occupied Palestinian Territory		Near East Foundation	2 nd Trench	115,265.00
Occupied Palestinian Territory		Near East Foundation	NEF ODOC Payment	89,532.00
Occupied Palestinian Territory		Near East Foundation	NEF ODOC Payment	61,111.00
Pakistan		Kausar Saleem Malik	Rent UNHAS House 24/April to 31-Dec-08	30,506.13
Pakistan		School Mapping Consultants	Estb. of M.Prices and Crossborder trade	55,272.20
Pakistan		Shangla Development Society (S	SDS - PRRO 10504.0 ODOC Cost	35,629.95
Pakistan		Sustainable Development Policy	Food Security Survey Nov-08 to Dec-09	30,249.68
Pakistan		Watershed Management Project	NWFP Forest Deptt PRRO 10504.0 LTSH Cost	36,964.21
Pakistan		Watershed Management Project	NWFP Forest Deptt PRRO 10504.0 ODOC Cost	49,095.20
Peru		ASOCIACION BARTOLOME ARIPAYLLA	REPAR: ABA ACTIVITIES AUG-SEPT08	58,628.42
Peru		ASOCIACION BARTOLOME ARIPAYLLA	REPARACIONES ABA: ACTIVITIES APR-JUN08	32,214.27
Peru		ASOCIACION BARTOLOME ARIPAYLLA	REPARACIONES ABA: ACTIVITIES APR-JUN08	34,158.66
Peru		WFP-UNHRD Brindisi	Portable warehouse,softwall,prefab,10x24, Transpallet, manual, 2.5mt, Portable stitching machine, Electrical scale, 300kg.	30,620.00
Rwanda		SONARWA SA	Kicukiro facilities rental	120,547.62
Rwanda		SONARWA SA	rent of Head office and warehouse	91,664.36
Senegal		AGENCE NATIONAL STAT. DEMOGRAF	1e tranche - Protocole PAM ANSD IS_ 18360	32,709.00
Senegal		AGENCE NATIONAL STAT. DEMOGRAF	2e tranche collecte données Budget PRRO	39,359.55
Senegal		HELEN KELLER INTERNATIONAL	Agreement between HKI & WFP	50,000.00
Senegal		SENELEC	Consommation Electricité PAM OMD, An2009	45,500.00
Senegal		SENELEC	Consommation Electricité PAM OMD,An 2008	42,550.00
Senegal		SONATEL	Consommation COMTEL PAM OMD, An 2009	150,000.00
Senegal		SONATEL	Frais de communication et Fax OMD, an 08	54,000.00
Senegal		VIGASSISTANCE SA	Gardiennage Bureaux PAM OMD, AN 2008	36,452.39
Senegal		VIGASSISTANCE SA	Prestations gardiennage pers intermation	212,344.28
Senegal		VIGASSISTANCE SA	VIGASSISTANCE 2008	45,103.00
Sierra Leone		FAO / FOOD AND AGRICULT.ORGANI	Technical Services provided to WFP	32,416.85
Sierra Leone		KANU Benedict	Rent for period 01/01/08 - 31/12/08	45,000.00
Somalia		ABDULCADIR WARSAME ABDULLE	Guards & Compound staff-merka-aug-dec08	40,030.00
Somalia		AL-HABIB COMPANY	BAIDOA-WAJID ROAD REHAB. & REPAIR	629,639.00
Somalia		ASA	ASA- HQ MNGT MGR- JAN & FEB 08	60,000.00
Somalia		ASA	AVIATION CHARGES HQ JAN & FEB 2008	58,000.00
Somalia		ASA	HQ- AVIATION SPECIAL ACCOUNT- MCR NOV 08	60,000.00
Somalia		ASA	HQ-MANAGEMENT COST RECOVERY SEP & OCT 08	54,000.00
Somalia		ASTBURY MARINE SERVICES	KISMAYU PORT ASSESSMENT	87,400.00
Somalia		C.I.C.C. FEVAM Industrie	FREIGHT CHARGES	51,000.00
Somalia		CELTEL KENYA LTD	CELTEL SERVICES FROM AUG 2008-MARCH 2009	60,000.00
Somalia		CELTEL KENYA LTD	CELTEL SERVICES FOR JAN-JUNE 2008	50,000.00
Somalia		DANISAT LTD	DANISAT SERVICES FOR JAN-JULY 2008	42,000.00
Somalia		DEEQA CONSTRUCTION AND WATER W	Construction of school canteens	87,589.00
Somalia		DON-WOODS COMPANY LIMITED	Expansion of NB Country Office	54,653.85
Somalia		EAST AFRICA MODERN ENGINEERING	Rehabilitation of Mogadishu Port	36,000.00
Somalia		FACTORY GUARDS LTD.	SECURITY SERVICES - CO	36,704.16
Somalia		I.A.G.TRADING CO	Additional works for Merka Compound	51,131.00
Somalia		INDIGO TELECOM LTD	THURAYA SATELLITE SERVICES-AUG.08-MAR 09	40,000.00
Somalia		Jatco Taxi and Tours Ltd	Office taxi services 2008	33,466.14
Somalia		Jatco Taxi and Tours Ltd	Taxis services for one year,Jatco Taxi	131,004.37
Somalia		JIM CAB SERVICES LIMITED	Taxi services for one year-Jim Cab	32,751.09
Somalia		LIBAN TRANSPORTATION & CONSTRU	Manpower/materials mobilization- phase 2	35,457.60
Somalia		PONDAROSA LIMITED	RENTAL OF WFP OFFICES - NAIROBI	44,024.26
Somalia		SKY RELIEF (KENYA) LTD	SKY RELIEF- AIRCRAFT CHARTER- APR,MAY 08	36,900.00
Somalia		SOMALILAND COAST CONTRACTORS	Rehabilitation of Berbera Warehouse	73,758.13
Somalia		STRATEGIC LEADERSHIP CENTRE	Supervisory & Management Skills Training	79,200.00
Somalia		SWIFT TRADERS (EA)Ltd.	Elmaan-Balad Road Rehabilitation&Repair	300,000.00
Somalia		SWIFT TRADERS (EA)Ltd.	Elmaan-Balad Road Rehabilitation&Repair	42,000.00
Somalia		SWIFT TRADERS (EA)Ltd.	MERKA AIRFIELD REHABILITATION	194,884.08
Somalia		SWIFT TRADERS (EA)Ltd.	reconstruction of reinforced wall	82,035.00
Somalia		UNON	UN Common services Nairobi (UNON)	63,908.00
South Africa		IMCS	Xborder Supervisory Trnp,Airfare,Office	33,000.00
South Africa		JHI REAL ESTATE LIMITED	OFFICE RENT (ELEC&WATER) APRIL-JUNE 2008	70,328.01
South Africa		JHI REAL ESTATE LIMITED	OFFICE RENT (ELEC&WATER) APRIL-JUNE 2009	59,967.18
South Africa		JHI REAL ESTATE LIMITED	OFFICE RENTAL (ELEC& WATER) JUL-SEP 08	72,426.27
South Africa		JHI REAL ESTATE LIMITED	OFFICE RENTAL (ELEC& WATER) JUL-SEP 08	33,464.81
South Africa		JOEDA CONSULTING	HACCP Cosultancy services	31,502.00
South Africa		ROSEBANK HOTEL	Additional conference charges	40,640.39
Sri Lanka		Ace International Express (Pvt	Drivers for WFP Trucks for 6 months	71,759.25
Sri Lanka		Ace International Express (Pvt	Outsourced Drivers July-December 2008	93,539.67
Sri Lanka		CEYLON ELECTRICITY BOARD	Colombo Electricity Chgs June-Dec 2008	33,074.00
Sri Lanka		CEYLON ELECTRICITY BOARD	Electricity chgs June- Dec 2008	62,526.37
Sri Lanka		DIALOG TELEKOM LIMITED	Dialog Telecom chrges for 6 months	44,735.00
Sri Lanka		Johnson Construction & Carpent	Concreting the floor-Eight MSUs Jaffna	40,299.79
Sri Lanka		K A S ENTERPRISES	Tarring empty space & gravel fill	34,707.41
Sri Lanka		P.S. Abdulla & Son	KILINOCHCHI FUEL(GEN) CHG-JAN-JUNE-08	33,334.00
Sri Lanka		SriLanka Telecom Ltd.	Telecom Chgs June-Dec 2008	32,550.12
Sudan		ABBAS ALI SHEKHELDIN	Rent, Elobeid SO, 01.01.09-31.12.09	58,247.90
Sudan		ABUELTAIEB FOR ENGINEERING & T	Construction works WFP N.Office ELF	67,753.69
Sudan		ABUELTAIEB FOR ENGINEERING & T	Fence works for w/h#6 in WFP ELFASHER	44,200.84
Sudan		ABUELTAIEB FOR ENGINEERING & T	Kabkabiya Office and GH Rehabilitation	42,252.45
Sudan		ABUELTAIEB FOR ENGINEERING & T	Service Works for the construction of 7	184,638.10
Sudan		ACTED Sudan	WFP Contribution/Road Rehab/W. Darfur	30,186.00
Sudan		ADAM AL TAHIR HAMDUM	Rental Chrges El Fasher Office Premises	82,758.62
Sudan		AFRICA EXPEDITIONS LTD (AFEX)	Meal provision in Loki	45,000.00
Sudan		ASA	ASA Invoice1186/08	60,087.50
Sudan		ASA	ASA Invoice1187/08	114,812.00
Sudan		ASA	Aviation Safety Charges	231,669.50
Sudan		ASA	Aviation Safety charges for VIP flight	45,252.68
Sudan		ASA	Aviation Safety Charges March 2008	109,585.50
Sudan		ASA	Aviation Safety Charges Nov-Dec-07	102,938.95
Sudan		ASA	Aviation Safety Charges-April-2008	111,610.00
Sudan		Bush Transportation	UN-HAS AIRPORT OFFICES WAUJ	71,163.86
Sudan		CIVICON	EOT3-Wau-Abyei road - Amendment	1,314,218.74
Sudan		CIVICON	Rehabilitation of Juba- Kajos Keji road	6,691,403.40
Sudan		CIVICON	Wau - Abyei road repairs	1,200,000.00
Sudan		CIVICON	Wau-Abyei road repairs-PROC/CON/06/08/20	3,685,718.26
Sudan		CIVICON	Yei to Juba road project	3,051,545.20
Sudan		DARFUR GENERAL TRANSPORT CO.	Fasher Workshop rent 7/3/08 - 6/3/09	36,000.00
Sudan		Decora International Ltd.	Rehabilitation of Hangar at Khartoum	47,429.98
Sudan		El Barkal Engineering Company	Construction work in SATA Warehouse	137,662.32
Sudan		El Barkal Engineering Company	Khrt warehouse Floor Rehabilitation	147,191.20
Sudan		Elgasim For Safety & Protectio	Outsourcing of guard WH Obied 7-11.08	112,500.00
Sudan		Elgasim For Safety & Protectio	Outsourcing of guards KHT 07-11.08	46,800.00
Sudan		Elgasim For Safety & Protectio	Outsourcing of guards Log, WH & WS	64,800.00
Sudan		Elgasim For Safety & Protectio	Outsourcing of guards Portsudan WH 7-11	162,000.00
Sudan		ELMAGAL AVIATION CO.	Airlift Khartoum - El Genina	37,278.66
Sudan		FATHIA SAEED ABDEL FADIL GADUR	Rent, LU Office, 01.09.08-31.08.2009	84,000.00
Sudan		GOGNI-RAJOPE CONSTRUCTION CO L	Faraksika to Rumbek road maintenance	3,708,805.00
Sudan		GOGNI-RAJOPE CONSTRUCTION CO L	Rumbek to Yirol road maintenance	2,327,304.00
Sudan		GTZ	Au Bridge repair	97,094.00
Sudan		GTZ	Construction-GTZ (Juba/Bor/Malakal)	817,153.46
Sudan		GTZ	Construction-GTZ (Juba/Bor/Malakal)	37,909.18
Sudan		GTZ	Construction-GTZ (Juba/Bor/Malakal)	212,712.63
Sudan		GTZ	Construction-GTZ (Juba/Bor/Malakal)	1,038,290.36
Sudan		GTZ	Create Emergency Bridge at Gumbo Camp,	31,800.00
Sudan		GTZ	Emergency Request for Bailey Bridges	76,867.00
Sudan		GTZ	Goli Bridge repair	77,800.00
Sudan		GTZ	Juba to Bor road project	1,927,279.83
Sudan		GTZ	Juba to Kapoeta Road project	2,785,455.60
Sudan		GTZ	Yei - Farasika road maintenance	2,826,849.00
Sudan		Hamid Eltayeb Ibrahim	Cost of prmises rehb.(NFPC)C	54,042.82
Sudan		HOWARD HUMPHREYS(E.A) LIMITED	Consultancy on Payil - Shambe road	80,352.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
WFP continued			
Sudan	HOWARD HUMPHREYS(E.A) LIMITED	Consultancy on Payii - Shambe road	99,100.80
Sudan	HOWARD HUMPHREYS(E.A) LIMITED	Supervision of Juba-Kajo Keji road rehab	281,062.00
Sudan	Humanitarian Aid Commission	Second Payment	55,686.00
Sudan	INTERNATIONAL ORGANISATION OF	Support to IOM	56,000.00
Sudan	Katahira & Engineers internati	Consultancy on Wau - Abyei road	81,209.04
Sudan	Katahira & Engineers internati	EOT2 on Wau-Abyei road	117,539.40
Sudan	Katahira & Engineers internati	EOT4 on Wau-Abyei road	43,452.96
Sudan	Katahira & Engineers internati	Supervision Consultancy on Wau-Abeyi rd	43,453.96
Sudan	KK Security (Southern Sudan)lt	Outsourcing of security guards DSC share	81,900.00
Sudan	KK Security (Southern Sudan)lt	Outsourcing of security guards LTSH shar	81,900.00
Sudan	KK Security (Southern Sudan)lt	Security guard services LTSH	43,150.00
Sudan	Magzoub Khalid Mohammed	Rent, GH KHT, May - Oct. 08	81,064.00
Sudan	MAKS Aviation Services Co. Ltd	Package & Luggage Handling Tractor	30,588.24
Sudan	MAKS Aviation Services Co. Ltd	Package & Luggage Handling Tractor	34,420.29
Sudan	MAKS Aviation Services Co. Ltd	Package & Luggage Handling Tractor	41,938.49
Sudan	Mines Advisory Group	Chukudum DA clearance	64,610.00
Sudan	Mines Advisory Group	Provision of Demining services	177,483.00
Sudan	MINISTRY OF PHYSICAL PLANNING	Cost of Land allocated to WFP by the MPP	201,766.08
Sudan	MOHAMMED ADAM MOHAMMED	Rental charges for Main Office Nyala	52,019.70
Sudan	MOHAMMED OSMAN AL-MIRGHANI SAI	PZU Office Lease-LTSH SH-80%	33,600.00
Sudan	MURSAL SULEIMAN	Rental charges for Main Office Nyala	76,847.29
Sudan	MURSAL SULEIMAN	Rental:Crew House Nyala 25/5/08-24/5/09	69,929.41
Sudan	National Electricity Corporati	6 months electricity supply/Fasher	34,601.94
Sudan	National Electricity Corporati	Electricity for Office	32,463.39
Sudan	NEGIB ISMAIL ABDALLA	Rental charges EL Fasher offic.permises2	110,344.83
Sudan	NORKEN LTD	Consultancy on Juba - Mundri road	74,701.20
Sudan	NORKEN LTD	Consultancy on Juba - Mundri road	132,594.63
Sudan	NORKEN LTD	Faraksika-Rumbek rd maintenance superv.	244,210.00
Sudan	NORKEN LTD	Maint. Supervision Kaya-Faraksika	36,267.96
Sudan	NORKEN LTD	Rumbek-Yirol maintenance supervision	243,248.00
Sudan	NORKEN LTD	Supervsion Consultancy on Juba-Mundri rd	131,972.12
Sudan	NORKEN LTD	Yei-Faraskia rd maintenance supervision	231,271.00
Sudan	Norwegian People's Aid	Survey & Support along Jonglei canal rd	128,760.00
Sudan	Oasis Camp Limited	Airworks Crew Accommodation 1/nov-31 dec	40,000.00
Sudan	RAMSIS GEREIS	UNHAS OFFICE LEASE, OCT'2008 - OCT'2009	82,800.00
Sudan	SADIG RASHEED	Renatl charges JLC Premises KHT/ADV.Pay	72,000.00
Sudan	SAVE THE CHILDREN FUND-USA	MOU between SC-US and WFP/Information Mn	70,034.00
Sudan	Shiekan Insurance Co.Ltd	3rd party insurance for trucks	80,251.63
Sudan	SKY RELIEF (KENYA) LTD	Air Freight Serv. Fm Wau to Gogrial Cnty	100,000.00
Sudan	SKY RELIEF (KENYA) LTD	Air Freight Serv. Fm Wau to Gogrial Cnty	120,000.00
Sudan	Softway International Company	Warehouse building at soba area-Fleet	109,065.63
Sudan	Techna New Sudan Ltd	Carpentry & Joinery in 10 houses JK	43,849.02
Sudan	TOTAL KENYA LTD	Balance of July 08 deliveries	37,200.00
Sudan	TOTAL KENYA LTD	Est. consumption in Aug.08	90,300.00
Sudan	UNDP - SUDAN	Running cost at Juba Compound-UNJLC	47,846.00
Sudan	UNDP - SUDAN	UN Dispensary Common Cost 08	81,752.63
Sudan	UNICEF OPERATION LIFELINE SUDA	COST FOR UNICEF/OLS LOKI CAMP-JAN.MAR.08	30,420.54
Sudan	UNICEF OPERATION LIFELINE SUDA	COST FOR UNICEF/OLS LOKI CAMP-NOV.DEC.07	32,771.97
Sudan	UNICEF OPERATION LIFELINE SUDA	cost sharing for unicef loki camp 2008	34,029.50
Sudan	UNICEF OPERATION LIFELINE SUDA	OST FOR UNICEF/OLS LOK	35,100.62
Sudan	WFP FIELD & EMERGENCY SUPPORT	Estimated shipping	32,509.91
Sudan	WFP FIELD & EMERGENCY SUPPORT	HF and VHF including radio installtion	86,284.00
Sudan	ZOUHIR LATIF	Fixed monthly fees	58,200.00
Swaziland	Africa Cooperative Action Trus	Fixed Costs and Mngt fee - JAN to APR'08	33,597.63
Swaziland	RAM Realty	Country Office Rent for May - Dec. 2008	33,229.88
Syria	STAT SAL	assessment food security situation	38,500.00
Tajikistan	Sociolog. Research Center "Zer	Data Colection, FSMS, Sep'08-June'09	32,190.64
Tanzania, United Republic of	BAHADUR S. RASHID	Country Office Rent June 08-May 11	52,200.00
Tanzania, United Republic of	BAHADUR S. RASHID	Country Office Rent June 08-May 11	52,200.00
Tanzania, United Republic of	Dar Staff Salaries	CP - TZA GS SLRY (MAR-JUN)'08	34,761.94
Tanzania, United Republic of	Dar Staff Salaries	CP - TZA GS SLRY (MAR-JUN)'08	45,231.55
Tanzania, United Republic of	HAPA	Construction of Water Harvesting Tanks	31,213.64
Tanzania, United Republic of	Ultimate Security Limited	Ultimate Security Dodoma Jan-June 08	41,670.00
Tanzania, United Republic of	Ultimate Security Limited	Ultimate Security Dodoma- Jul-Dec 2008	43,060.34
Tanzania, United Republic of	Ultimate Security Limited	Ultimate Security Isaka Jan	43,663.00
Tanzania, United Republic of	Ultimate Security Limited	Ultimate Security Isaka July-Dec 2008	51,853.45
Uganda	ANDRE FOOD CONSULT (AFC)	NUTRITION SURVEY IN TESO	31,385.22
Uganda	ASA	emergency airlift cost	86,971.52
Uganda	ASG Telecommunications	Data & Voice Connectivity Solution	36,780.00
Uganda	DED RHINO CAMP/IMVEPI REFUGEE	LAND USE CROPPS FOOD ASSESSMENT	34,335.06
Uganda	Dr. Onyango Saul	DEVELOPMENT OF A NATIONAL COMMUNICATION	48,929.66
Uganda	GASTON AMPEK TUMUHIMBISE	Nutrition Survey in Kitgum & Pader	87,052.72
Uganda	GOLDSTAR INSURANCE CO. LTD	Insur of trucks 2008	47,390.00
Uganda	INTERNATIONAL BABY FOOD ACTION	nutrition healh survey - in karamoja	57,563.30
Uganda	INTERNATIONAL BABY FOOD ACTION	NUTRITION SURVEY IN KARAMOJA REGION	49,969.02
Uganda	INTERNATIONAL BABY FOOD ACTION		54,123.27
Uganda	John Muyonga	FOOD CONSUMPTION SURVEY SERVICES N.UGAND	30,053.67
Uganda	John Muyonga	nutrition survey in gulu & amuru	47,771.92
Uganda	Makerere Univ. School ofPublic	BASELINE SURVEY ON MCHN & HIV/AIDS	60,917.05
Uganda	Makerere Univ. School ofPublic	BASELINE SURVEY ON MCHN & HIV/AIDS	39,063.95
Uganda	Property Services Limited	rent main off 01 08	112,964.96
Uganda	Property Services Limited	rent main off 01 09	132,611.04
Uganda	Property Services Limited	Rent main off co	112,964.96
Uganda	Property Services Limited	rent main off omj	132,611.04
Uganda	RIVERSMITH LTD	advocacy services	32,888.00
Uganda	Toyota Uganda Ltd	DSC Light Vehicle repairs APRMAYJUN	35,055.07
Uganda	Toyota Uganda Ltd	light vehicle repair-co	36,814.64
Uganda	Toyota Uganda Ltd	Repair of Light vehicles May - July 08	37,000.00
Uganda	UMEME LIMITED	Electricity bill Jan to June 2008	31,590.00
Uganda	UNDP REPRESENTATIVE	contr to security undp	40,999.11
Uganda	UNDP REPRESENTATIVE	CO-UNDP: Common Security Serv.	51,871.49
Uganda	UNDP REPRESENTATIVE	UNDP: Field security	63,280.37
Yemen	DHOFAR TOURISM AGENCY	Car rent for school food distribution	47,944.22
Yemen	DHOFAR TOURISM AGENCY	Vehicle Rental for food distribution	39,886.36
Zambia	PROGRAMME URBAN SELF-HELP	payment PUSH FOR URBAN VULNERABILITY ASS	37,495.92
Zambia	UNDP REPRESENTATIVE	CommonServices'08 partial pymt from LSTH	32,287.90
Zimbabwe	CENTRE FOR APPLIED SOCIAL SCIE	Transfer of funds to CASS	33,891.92
Zimbabwe	PETERS AFRICA INTERNATIONAL	Rental Services for CO April 09-Sept 09	33,660.00
Zimbabwe	PETERS AFRICA INTERNATIONAL	Rental Services for CO Oct 08-Mar 09	33,660.00
WMO			
Belgium	Multicorpora International Inc.	Computer-assisted translation tools.	111,930.00
Canada	Management Support Network Inc.	Consultancy services for the implementation of an ISO approved Quality Management System.	41,110.00
Hungary	Novotel Budapest Congress	Conference services.	67,560.00
Netherlands	WebEx Communications BV	Web conferencing and teleconferencing services.	39,520.00
Spain	Viajes Iberia Congresos	Event management services.	66,960.00
Sweden	Elanders Sverige AB	Printing services of technical paper on Climate Change and Water.	121,260.00
Switzerland	API SA	Renewal of LAN maintenance contract.	37,930.00
Switzerland	Atiks SA	Cleaning services.	307,530.00
Switzerland	CGC Dalkia SA	Maintenance of ventilation system.	226,650.00
Switzerland	Deloitte SA	Enterprise risk management services.	125,920.00
Switzerland	Freestudios S.A.	Production of film.	75,860.00
Switzerland	Johnson Controls Systems SA	Computer-assisted management of the ventilation system.	31,360.00
Switzerland	La Poste	Postal services.	154,990.00
Switzerland	Navixia SA	Renewal of IT security support services.	49,080.00
Switzerland	Novell	Renewal of licences.	34,030.00
Switzerland	Oracle Support Services	Renewal of licences.	118,500.00
Switzerland	PricewaterhouseCoopers Ltd.	Post implementation review of Oracle system.	64,180.00
Switzerland	Ricoh Soweiz	Rental of printing machines.	30,680.00
Switzerland	S&H Sarl	Maintenance of the Intergovernmental Panel on Climate Change website.	36,320.00
Switzerland	SIG / Usine des Cheneviers	Electricity supply services.	304,270.00
Switzerland	SPS Services	Security services.	328,570.00



Major Contracts for Services Placed by Agency During 2008 (Contracts of USD 30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
WMO continued			
Switzerland	Tradulex	Self-revised translation and text processing services.	30,480.00
Switzerland	UNICC	Maintenance and support of Oracle Ebusiness Suite.	356,760.00
Switzerland	UNICC	Web hosting services.	40,000.00
Switzerland	Xerox SA	Rental of photocopiers.	100,300.00
Switzerland	Zurich Assurances	Insurance for the bulding.	159,990.00
United Kingdom	Meltwater News UK, Ltd.	Electronic press clipping services.	30,750.00
United Kingdom	SMI Distribution Services Ltd.	Storage and distribution of publications.	112,920.00
United States	Intermet, LLC	Consultancy services in meteorology.	210,000.00
WTO			
Belgium	ETC/CET European Travel Commission	Consulting services	37,553.65
Belgium	Van Breda	Health Insurance services	1,235,039.17
Mexico	Gestión para la Mejora Continua	Consulting services	43,355.14
Spain	DHL	Postage services	36,757.51
Spain	Egraf	Printing services	227,335.11
Spain	Graforama	Printing services	45,329.61
Spain	Grupo Sorensen-SBA	Printing services	9,480.70
Spain	Impacto Creativo	Printing services	90,598.24
Spain	Movistar	Telecommuniton services	62,963.72
Spain	Presstour	Travel services	1,186,446.27
Spain	Swiss Post	Postage services	93,895.19
Spain	Telefónica	Telecommuniton services	206,782.75
Spain	Tikal / IA Viajes	Travel services	231,157.91
Spain	Tres Punto-Uno	Security services	215,584.05
Spain	Xerox España	Printing services	954.88
United Kingdom	Trajectory Partnership	Consulting services	35,765.38
United States	Metapress	Printing services	207,537.41



Project personnel - All sources of funding

Summary of Project Personnel by Nationality: 2008

All sources of funding										(USD Thousand)		
Country	Int'l. Experts			National Experts			UN Volunteers			Fellowships		
	Total	Female	Cost	Total	Female	Cost	Total	Female	Cost	Total	Female	Cost
AFGHANISTAN	1		85.68	41	6	198.18	58	2	1,819.48	45	5	288.67
ALBANIA	7	2	41.85	40	14	78.50	15	11	293.26	30	15	218.28
ALGERIA	26	3	229.94	33	2	131.37	3	1	134.13	67	14	314.42
ANDORRA												
ANGOLA				7	3	36.39	10	1	427.55	19	6	308.85
ANTIGUA & BARBUDA										2	2	14.00
ARGENTINA	62	15	479.92	177	55	661.09	21	15	384.09	91	44	339.64
ARMENIA	11	2	60.59	95	15	238.36	2		83.83	42	6	100.85
AUSTRALIA	112	17	779.45	16	1	60.11	45	29	1,391.63	2		1.19
AUSTRIA	104	32	1,085.70				12	8	335.33	1	1	
AZERBAIJAN	2		12.00	28	1	105.21	4	1	155.09	28	6	68.29
BAHAMAS							1	1	50.30			
BAHRAIN	8	3	48.45							6	2	29.84
BANGLADESH	12	1	76.50	77	14	395.88	78	20	1,799.57	133	14	580.48
BARBADOS				1	1					1	1	15.46
BELARUS	30	23	141.07	58	18	121.66				41	17	175.76
BELGIUM	71	10	584.94	3		59.45	91	37	3,203.25			
BELIZE										3		14.94
BENIN	2		7.83	23	5	82.34	97	13	4,016.03	14	3	105.58
BHUTAN							29	8	901.21	24	9	640.32
BOLIVIA	15	3	212.05	52	22	119.34	63	32	317.01	53	20	138.22
BOSNIA AND HERZEGOVINA	2	1	9.91	25	7	78.67	16	9	541.59	24	15	89.22
BOTSWANA	1		3.00	6	1	7.43	24	12	166.22	14	1	84.36
BRAZIL	104	17	541.83	115	50	264.03	52	31	989.42	88	39	453.83
BRUNEI DARUSSALAM										2	2	15.75
BULGARIA	32	8	135.45	87	30	281.03	8	6	276.65	47	24	157.77
BURKINA FASO	16	2	212.52	39	6	190.63	72	15	1,630.58	47	13	406.09
BURUNDI				5	1	16.98	89	24	3,541.96	5	2	7.06
CAMBODIA	4			74	26	37.39	28	6	542.04	8	3	22.46
CAMEROON	13		161.68	31	9	72.82	168	44	5,968.35	57	17	352.18
CANADA	134	23	933.06	4	3	1.00	74	47	2,467.46			
CAPE VERDE							9	5	112.61			
CENTRAL AFRICAN REPUBLIC				2		7.60	38	7	1,489.98	22	5	207.21
CHAD				7		29.75	20	4	628.75	23	2	206.11
CHILE	27	10	135.61	51	17	115.00	1	1	3.07	70	29	344.66
CHINA	37	7	404.41	101	34	308.00	31	17	269.53	169	53	528.73
COLOMBIA	18	10	173.82	30	10	83.10	57	34	873.82	38	16	158.61
COMOROS							21	4	322.90	1		3.85
CONGO	1		6.87	21		51.57	235	44	7,969.34	55	9	339.24
CONGO, DEM. REP.				14	12		28	6	521.39			
COSTA RICA	21	5	111.93	37	13	82.98	3	2	59.50	34	13	92.88
COTE D'IVOIRE	10	2	498.53	64	4	279.73	84	23	3,139.56	38	4	208.47
CROATIA	27	4	222.04	46	16	101.98	16	11	334.71	23	11	51.98
CUBA	74	8	484.85	55	21	157.03	2	1	100.60	82	33	475.03
CYPRUS	3		21.84	9		16.45				9	6	16.05
CZECH REPUBLIC	79	5	414.65	46	14	93.96	27	15	775.46	19	7	102.79
DENMARK	21	5	261.32	1	1	21.00	14	10	574.26	2		1.26
DJIBOUTI							7	4	147.93	5	1	9.25
DOMINICA				1						1	1	5.00
DOMINICAN REPUBLIC	1	1		33	16	101.40	3	2	13.03	20	6	52.16
DPR KOREA	1		199.08	2	1	0.94				71	29	569.79
ECUADOR	5	2	24.97	39	18	98.14	37	24	376.76	56	25	254.00
EGYPT	44	4	363.64	80	18	681.14	118	69	1,412.66	78	11	463.37
EL SALVADOR	2	1	22.91	35	10	57.83	2	1	83.83	42	12	193.59
EQUATORIAL GUINEA				1		5.00						
ERITREA	1			2		7.12	48	21	1,853.89	16	3	116.45
ESTONIA	4	1	22.82	12	7	32.13	1	1	37.73	9	5	25.40
ETHIOPIA	16	2	303.13	63	13	258.87	348	52	5,194.41	54	7	359.05
FIJI				7	3		9	1	199.46	6	5	39.52
FINLAND	46	21	327.74				47	32	1,781.46	1		
FRANCE	258	49	2,057.82	22	12	27.07	111	66	4,028.19	2	1	
GABON				4	2	20.84	1		25.15	10	2	19.84
GAMBIA				2		56.50	25	7	743.35	1		46.10
GEORGIA	1			32	10	74.57	3	2	71.26	50	18	214.74
GERMANY	206	49	2,033.47	11	2	34.43	61	40	2,095.83	8	4	
GHANA	39	6	394.98	47	10	238.89	120	22	3,689.05	68	8	474.61
GREECE	26	10	449.04	16	3	35.19	11	7	448.51	12	8	29.80
GRENADA										2	2	8.18
GUATEMALA	7	1	40.40	34	8	115.49	17	14	231.76	49	16	226.16
GUINEA	2		35.95	21	4	113.75	78	13	2,744.47	2	1	5.45
GUINEA-BISSAU				8	1	72.54	14	6	310.33	2	1	13.35
GUYANA				1			3	3	37.73	1	1	
HAITI	1	1	20.60	21	3	104.76	67	10	2,004.02	13	3	392.24
HONDURAS				22	8	49.49	20	10	196.03	30	12	119.93
HUNGARY	103	5	716.75	81	15	128.26	4	2	71.26	16	3	73.76
ICELAND	2		10.56									
INDIA	124	18	2,102.24	122	27	721.02	442	96	8,044.07	86	12	226.34
INDONESIA	6		25.55	132	50	229.09	82	35	1,247.60	78	29	299.92
IRAN (ISLAMIC REPUBLIC OF)	6		18.72	43	9	112.31	5	2	134.13	35	11	112.93
IRAQ	30	5	224.44	37	9	337.10	13	3	490.43	213	47	801.09
IRELAND	13	3	108.77	1			62	35	1,873.68			
ISRAEL	4	1	25.17	31	8	112.58	1	1	50.30	9	4	26.31
ITALY	190	45	4,738.50	30	6	424.16	301	142	6,654.17	4	1	
JAMAICA				12	7	26.70	4	3	201.20	8	4	96.56
JAPAN	56	25	1,023.92	13	1	56.50	91	69	2,394.62	4	1	145.15

Summary of Project Personnel by Nationality: 2008

All sources of funding										(USD Thousand)		
Country	Int'l. Experts			National Experts			UN Volunteers			Fellowships		
	Total	Female	Cost	Total	Female	Cost	Total	Female	Cost	Total	Female	Cost
JORDAN	24	8	111.82	55	9	172.54	18	9	390.68	58	7	435.04
KAZAKHSTAN				58	25	146.76	6	5	81.73	51	17	195.06
KENYA	27	10	234.05	54	21	307.39	335	137	9,023.79	101	16	308.13
KIRIBATI	1		45.65							4	4	29.03
KUWAIT	2		9.00	7	2	16.17				11	2	68.82
KYRGYZSTAN	2	2	5.19	21	7	40.66	18	10	181.25	36	22	197.55
LAO P.D.R.				30	7	65.17	11	4	109.84	26	9	34.84
LATVIA	3		11.58	17	6	27.45				4	3	8.62
LEBANON	19	8	239.24	150	65	857.92	23	11	600.78	96	26	398.01
LESOTHO	1			17	10	10.71						
LIBERIA				9	2	42.61	175	40	6,034.55	2	1	10.00
LIBYAN ARAB JAMAHIRIYA	3		13.32	29	2	82.25	9	4	59.80	35	4	247.91
LIECHTENSTEIN												
LITHUANIA	8		43.09	108	23	263.45	5	4	121.56	76	29	309.12
LUXEMBOURG	2		52.32									
MACEDONIA (TFYR)	9	1	53.09	47	22	230.39	4	1	201.20	31	19	110.25
MADAGASCAR	2	1		14	2	53.75	41	19	929.15	54	19	231.41
MALAWI				34	12	11.41	33	11	675.15	5	2	2.37
MALAYSIA	16	1	46.11	39	16	101.34	15	3	465.28	65	36	421.19
MALDIVES							1	1	29.34	39	30	467.88
MALI	3	1	12.63	30	4	165.76	53	10	1,886.76	32	6	370.82
MALTA	2		22.92	31	12	15.80				13	6	31.06
MARSHALL ISLANDS										3	1	78.65
MAURITANIA				1	1	13.12	21	5	398.04	31	3	231.61
MAURITIUS	16		160.80	3	1	8.20	3		129.94	36	14	317.44
MEXICO	51	18	625.88	86	24	893.56	17	10	460.01	51	15	180.51
MICRONESIA (FED. STATES OF)				1						1		19.46
MOLDOVA (REPUBLIC OF)	1		3.21	29	6	75.94	3	1	121.56	29	12	89.80
MONACO				7	7							
MONGOLIA	1	1		28	12	105.56	16	15	349.79	42	20	905.14
MONTENEGRO	1		1.71	8	4	36.36	1	1	9.20	22	11	81.53
MOROCCO	17	7	106.43	39	6	343.12	17	5	322.75	72	16	323.85
MOZAMBIQUE				36	17	265.10	51	14	614.13	10	4	21.66
MYANMAR	3	2	1.88	34	21	76.27	39	10	737.10	90	48	404.96
NAMIBIA	1		6.88	7	4	16.27	21	14	256.70	11	6	179.57
NAURU				2	2					1	1	
NEPAL	4		5.00	3	1	40.09	188	47	3,859.31	48	11	336.24
NETHERLANDS 65		9	765.34	26	2	24.99	29	13	825.76			
NEW ZEALAND	12	3	121.09	6	1	19.88	16	7	557.49	1		3.68
NICARAGUA				38	16	270.85	84	39	434.70	52	34	179.29
NIGER	1		38.93	24	6	140.19	159	43	3,977.56	47	13	320.86
NIGERIA	12	1	400.34	48	5	466.02	106	31	3,352.92	114	21	457.42
NORWAY	30	9	552.14	5			10	7	406.59			
OMAN	1		1.00							4	1	18.60
PALAU	33	2	164.11	79	10	228.01				108	17	717.27
PAKISTAN	7	2	57.08	79	14	272.77	152	15	3,689.51	24	5	65.95
PANAMA	1	1	17.20	19	11	43.97	6	5	85.52	20	8	82.01
PAPUA NEW GUINEA				9	6		2	1	37.73	1	1	10.10
PARAGUAY				35	18	65.26				35	8	90.22
PERU	29	6	118.05	49	15	241.86	21	14	571.08	45	12	154.95
PHILIPPINES	32	22	801.42	62	47	161.50	313	107	12,121.68	51	24	195.67
POLAND	40	6	214.37	60	13	175.14	13	9	339.53	46	15	218.41
PORTUGAL	13	3	117.85	7	1	20.45	24	20	611.98	6	3	27.57
QATAR				3	2	22.06				12	2	52.07
REPUBLIC OF KOREA	72	3	459.63	31	1	110.45	23	16	884.44	16	2	51.66
ROMANIA	38	10	280.39	156	67	482.82	17	11	591.89	54	25	103.09
RUSSIAN FEDERATION	157	25	822.81	198	47	660.15	38	18	1,276.20	38	12	72.92
RWANDA	2		13.97	12	1	82.10	144	35	4,395.23	12	3	44.21
SAMOA							2	1	9.97	15	6	256.14
SAN MARINO												
SAO TOME & PRINCIPE				2		11.75	1		50.30	3		12.14
SAUDI ARABIA	2	1	1.00	14	1	52.51				31		149.62
SENEGAL	21	7	304.84	87	16	405.79	35	12	1,402.37	32	7	210.71
SERBIA	19	1	70.77	11	5	176.48	42	11	600.57	31	17	73.43
SEYCHELLES				3	1	12.95	2	1	75.45	13	4	74.00
SIERRA LEONE	2		37.80	10	2	43.00	231	46	9,303.35	13	1	84.65
SINGAPORE	6		24.50	14	2	30.28	4	2	104.79	14	5	22.50
SLOVAKIA	49	10	482.54	90	13	195.39				26	7	69.30
SLOVENIA	36	4	264.13	62	21	107.40				32	9	120.29
SOLOMON ISLANDS										8	3	187.97
SOMALIA				11	2		2		67.07	31	13	175.15
SOUTH AFRICA	75	18	619.76	45	19	145.64	13	8	425.66	56	25	135.10
SPAIN	141	37	1,328.84	16	6	52.17	78	48	2,447.93			
SRI LANKA	22	2	252.81	140	34	290.32	82	22	1,782.90	63	18	244.31
ST KITTS & NEVIS										1	1	9.15
ST. LUCIA												
ST. VINCENT & THE GRENADINES										11	10	27.50
SUDAN	11	3	71.52	51	6	335.35	114	37	1,541.08	158	40	1,010.35
SURINAME				1	1		1	1	5.37			
SWAZILAND				5	3		9	6	133.57			
SWEDEN	57	16	299.59				31	13	851.73	1		
SWITZERLAND	63	13	814.51	12	9	2.00	63	45	1,886.25			
SYRIAN ARAB REPUBLIC	17	5	209.76	57	9	375.35	92	52	690.93	74	15	350.24
TAJIKISTAN				39	3	75.82	19	7	683.24	39	8	245.95
THAILAND	11	4	49.12	79	43	209.32	7	4	255.69	84	41	460.05

Summary of Project Personnel by Nationality: 2008

All sources of funding										(USD Thousand)		
Country	Int'l. Experts			National Experts			UN Volunteers			Fellowships		
	Total	Female	Cost	Total	Female	Cost	Total	Female	Cost	Total	Female	Cost
TIMOR-LESTE				30	27	19.54	54	17	1,567.00	1		33.60
TOGO	3		47.00	21	5	55.64	61	12	1,802.51	3		38.49
TONGA				3	1					17	13	180.92
TRINIDAD & TOBAGO	3	2	4.37				6	2	163.48	1		
TUNISIA	48	4	942.09	28	11	104.39	4		176.05	61	23	263.17
TURKEY	46	5	1,251.93	34	10	91.35	18	10	314.42	41	15	138.31
TURKMENISTAN				4	3	9.00	2	1	100.60			
TUVALU										4	3	27.40
UNITED ARAB EMIRATES	4	2	10.15	12	4	32.83				11	3	71.14
UGANDA	8	2	121.87	50	13	283.72	198	64	5,307.72	71	18	622.08
UKRAINE	45		168.28	222	69	516.10	31	10	960.55	88	34	247.61
UNITED KINGDOM	280	40	3,378.93	16	9	48.38	74	33	2,494.04			
UNITED REP. OF TANZANIA	17		149.68	44	10	202.88	190	63	4,719.82	99	31	749.40
URUGUAY	17	8	122.63	94	45	502.99	6	4	176.82	45	20	139.34
USA	287	48	2,774.37	22	7	129.00	93	59	3,181.48			
UZBEKISTAN	5	1	80.82	53	9	101.31	6	3	226.35	31	9	115.80
VANUATU												
VENEZUELA	19	5	70.32	54	27	158.00	12	10	107.13	66	30	276.92
VIET NAM	6		17.83	109	44	269.64	28	18	220.55	111	27	408.65
YEMEN	9	1	30.19	34	8	69.46	11	2	98.13	93	17	625.28
ZAMBIA	4		21.60	26	8	287.04	160	58	2,107.60	44	8	315.60
ZIMBABWE	6	1	11.66	19	6	51.81	61	21	1,530.75	32	8	204.93
SUB-TOTAL	4,384	870	44,663.19	6,143	1,861	22,347.99	7,926	2,837	207,282	5,968	1,878	31,391.08
UNSPECIFIED COUNTRIES	4		29.16	8	1	24.77	53	23	575.96	27	6	230.66
GLOBAL PROJECTS	165		2,464.82									
INTERREGIONAL PROJECTS												
ARAB COUNTRIES												
AFRICAN COUNTRIES												
ASIAN COUNTRIES												
EUROPEAN COUNTRIES												
LATIN AMERICA AND THE CARIB.												
GRAND-TOTAL	4,553	870	47,157.17	6,151	1,862	22,372.76	7,979	2,860	207,858.11	5,995	1,884	31,621.74
INDUSTRIALIZED COUNTRIES:	2,350	493	25,447	463	126	1,789	1,377	786	41,838	91	35	308
Percentage	51.61%	56.67%	53.96%	7.53%	6.77%	7.99%	17.26%	27.48%	20.13%	1.52%	1.86%	0.97%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	2,199	377	21,681	5,680	1,735	20,559	6,549	2,051	165,444	5,877	1,843	31,083
Percentage	48.30%	43.33%	45.98%	92.34%	93.18%	91.90%	82.08%	71.71%	79.59%	98.03%	97.82%	98.30%
ARAB STATES	265	54	2,612	640	156	3,614	431	197	6,132	1,116	244	5,807
Percentage	5.82%	6.21%	5.54%	10.40%	8.38%	16.15%	5.40%	6.89%	2.95%	18.62%	12.95%	18.36%
AFRICA	302	53	3,806	968	240	4,632	3,632	973	103,029	1,269	294	8,206
Percentage	6.63%	6.09%	8.07%	15.74%	12.89%	20.70%	45.52%	34.02%	49.57%	21.17%	15.61%	25.95%
ASIA & PACIFIC	405	65	4,837	1,341	431	3,964	1,645	453	39,615	1,488	494	8,823
Percentage	8.90%	7.47%	10.26%	21.80%	23.15%	17.72%	20.62%	15.84%	19.06%	24.82%	26.22%	27.90%
EUROPE & CIS	585	90	4,681	1,590	456	3,906	238	130	6,565	935	363	3,495
Percentage	12.85%	10.34%	9.93%	25.85%	24.49%	17.46%	2.98%	4.55%	3.16%	15.60%	19.27%	11.05%
LATIN AMERICA & THE CARIBBEAN	457	114	3,207	1,092	416	4,213	506	269	7,926	1,011	417	4,535
Percentage	10.04%	13.10%	6.80%	17.75%	22.34%	18.83%	6.34%	9.41%	3.81%	16.86%	22.13%	14.34%
OTHERS	169		2,493.98	8	1	24.77	53	23	575.96	27	6	230.66
Percentage	3.71%		5.29%	0.13%	0.05%	0.11%	0.66%	0.80%	0.28%	0.45%	0.32%	0.73%



Annexes

Annex 1 - Abbreviations

AFDB African Development Bank
ASDB Asian Development Bank
DEX Direct Execution
ECA Economic Commission for Africa
ECE Economic Commission for Europe
ECLAC Economic Commission for Latin America & the Caribbean
ESCAP Economic Commission for Asia and the Pacific
ESCWA Economic & Social Commission for Western Asia
FAO Food and Agricultural Organization of the United Nations
GATT General Agreement on Tariffs and Trade
HABITAT See UNCHS
IAEA International Atomic Energy Agency
IAPSO Inter-Agency Procurement Services Office (UNDP)
IBRD International Bank for Reconstruction & Development
ICAO International Civil Aviation Organization
ICJ International Court of Justice
IDA International Development Association
IDB Inter-American Development Bank
IFAD International Fund for Agricultural Development
IFC International Finance Corporation
ILO International Labor Organization
IMF International Monetary Fund
IMO International Maritime Organization
INSTRAW International Research and Training Institute for the Advancement of Women
ITC International Trade Center
ITU International Telecommunications Union
NEX National Execution
PAHO Pan American Health Organization
OPCW Organisation for the Prohibition of Chemical Weapons
TCDC Technical Cooperation among Developing Countries
UMDC Under-Utilized Major Donor Country
UN United Nations
UNCHS United Nations Centre for Human Settlements
UN/FALD UN Field Administration and Logistics Division
UNCTAD United Nations Conference on Trade and Development
UNDCP United Nations Drug Control Program
UNDP United Nations Development Program
UNEP United Nations Environmental Program
UNESCO United Nations Educational Scientific and Cultural Organization
UNFPA United Nations Population Fund
UNHCR United Nations High Commissioner for Refugees

UNICEF United Nations Children's Fund
UNICRI United Nations Interregional Crime and Justice Research Institute
UNIDIR United Nations Institute for Disarmament Research
UNIDO United Nations Industrial Development Organization
UNITAR United Nations Institute for Training and Research
UN/OCHA United Nations Office for the Coordination of Humanitarian Affairs
UNOG United Nations Office at Geneva
UNOPS United Nations Office for Project Services
UNOV United Nations Office in Vienna
UN/PD UN Procurement Division
UNRISD United Nations Research Institute for Social Development
UNRWA United Nations Relief and Works Agency
UNU United Nations University
UNV United Nations Volunteers
UPU Universal Postal Union
WB World Bank
WFC World Food Council
WFP World Food Programme
WHO World Health Organization
WIPO World Intellectual Property Organization
WMO World Meteorological Organization
WTO World Tourism Organization

Annex 2 - Developing countries and those with economies in transition

1 Afghanistan	50 Eritrea
2 Albania	51 Estonia
3 Algeria	52 Ethiopia
4 Angola	53 Fiji
5 Antigua & Barbuda	54 Gabon
6 Argentina	55 Gambia
7 Armenia	56 Georgia
8 Azerbaijan	57 Ghana
9 Bahamas	58 Grenada
10 Bahrain	59 Guatemala
11 Bangladesh	60 Guinea
12 Barbados	61 Guinea-Bissau
13 Belarus	62 Guyana
14 Belize	63 Haiti
15 Benin	64 Honduras
16 Bhutan	65 Hungary
17 Bolivia	66 India
18 Bosnia & Herzegovina	67 Indonesia
19 Botswana	68 Iran
20 Brazil	69 Iraq
21 Brunei Darussalam	70 Jamaica
22 Bulgaria	71 Jordan
23 Burkina Faso	72 Kazakhstan
24 Burundi	73 Kenya
25 Cambodia	74 Kiribati
26 Cameroon	75 Kuwait
27 Cape Verde	76 Kyrgyzstan
28 Central African Republic	77 Lao, People's Democratic Rep. of
29 Chad	78 Latvia
30 Chile	79 Lebanon
31 China	80 Lesotho
32 Colombia	81 Liberia
33 Comoros	82 Libya Arab Jamahiriya
34 Congo	83 Lithuania
35 Congo, Democratic Republic of	84 Macedonia (TFYR)
36 Costa Rica	85 Madagascar
37 Côte D'Ivoire	86 Malawi
38 Croatia	87 Malaysia
39 Cuba	88 Maldives
40 Cyprus	89 Mali
41 Czech Republic	90 Malta
42 Dem. People's Republic of Korea	91 Marshall Islands
43 Djibouti	92 Mauritania
44 Dominica	93 Mauritius
45 Dominican Republic	94 Mexico
46 Ecuador	95 Micronesia
47 Egypt	96 Moldova Republic of
48 El Salvador	97 Mongolia
49 Equatorial Guinea	98 Montenegro

99 Morocco	146 Tonga
100 Mozambique	147 Trinidad & Tobago
101 Myanmar	148 Tunisia
102 Namibia	149 Turkey
103 Nauru	150 Turkmenistan
104 Nepal	151 Uganda
105 Nicaragua	152 Ukraine
106 Niger	153 United Arab Emirates
107 Nigeria	154 United Republic of Tanzania
108 Oman	155 Uruguay
109 Pakistan	156 Uzbekistan
110 Palau	157 Vanuatu
111 Panama	158 Venezuela
112 Papua New Guinea	159 Viet Nam
113 Paraguay	160 Yemen
114 Peru	161 Zambia
115 Philippines	162 Zimbabwe
116 Poland	
117 Qatar	
118 Republic of Korea	
119 Romania	
120 Rwanda	
121 Samoa	
122 San Marino	
123 Sao Tome & Principe	
124 Saudi Arabia	
125 Senegal	
126 Serbia	
127 Seychelles	
128 Sierra Leone	
129 Singapore	
130 Slovakia	
131 Slovenia	
132 Solomon Islands	
133 Somalia	
134 South Africa	
135 Sri Lanka	
136 St. Kitts & Nevis	
137 St. Lucia	
138 St. Vincent & the Grenadines	
139 Sudan	
140 Suriname	
141 Swaziland	
142 Syrian Arab Republic	
143 Tajikistan	
144 Thailand	
145 Togo	

Annex 3 - Industrialized Countries

1. Andorra
2. Australia
3. Austria
4. Belgium
5. Canada
6. Denmark
7. Finland
8. France
9. Germany
10. Greece
11. Iceland
12. Ireland
13. Israel
14. Italy
15. Japan
16. Liechtenstein
17. Luxembourg
18. Monaco
19. Netherlands
20. New Zealand
21. Norway
22. Portugal
23. Russian Federation
24. Spain
25. Sweden
26. Switzerland
27. United Kingdom
28. United States of America



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