



2009 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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2009 Annual Statistical Report on United Nations Procurement

UNOPS would like to acknowledge the contribution of the various organizations to the 2009 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

United Nations procurement delivery in 2009 has marginally increased in comparison to previous years. The total United Nations procurement volume has increased by \$203 million over the previous year, representing an increase of 1.5 percent. In terms of procurement of goods and services, agencies decreased their procurement of goods by \$360 million and increased that of services by \$563 million over 2008. The 2009 data further confirms that the UN's requirement for services exceeds that of goods, reversing the trend of previous years where the proportion of goods procured far outweighed that of services contracted.

The 2009 report analyzes procurement from developing countries and countries with economies in transition, and examines United Nations system performance in increasing opportunities for vendors in developing countries and countries with economies in transition. Significant progress has been made towards achieving that objective (refer to Figures 3 to 8 in the Executive Summary for more detail).

New for 2009, the report provides a comparative analysis of the agency share of goods and services categories procured by UN agencies.

In addition, the 2009 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 Compact signatories, the volume of procurement with registered Global Compact vendors shows an average increase over the period 2006-2009.

The 2009 statistical report features an annual thematic supplement, now in its second year, that focuses on current issues in procurement. The focus of the 2009 supplement is on emerging issues relating to procurement from developing countries. It includes an overview of the international debate on the subject, case studies and contributions from practitioners and international experts.

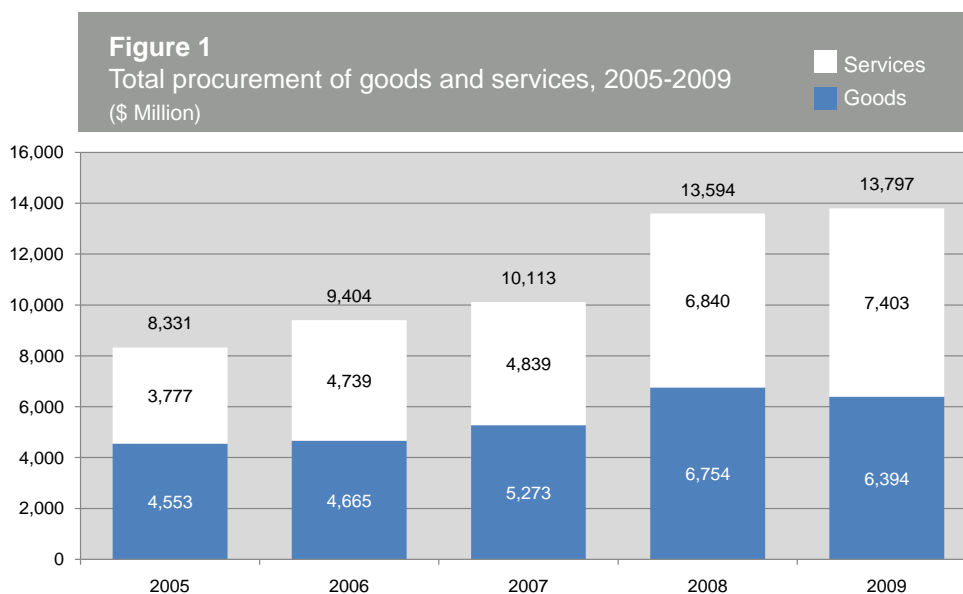
Glossary of terms

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.

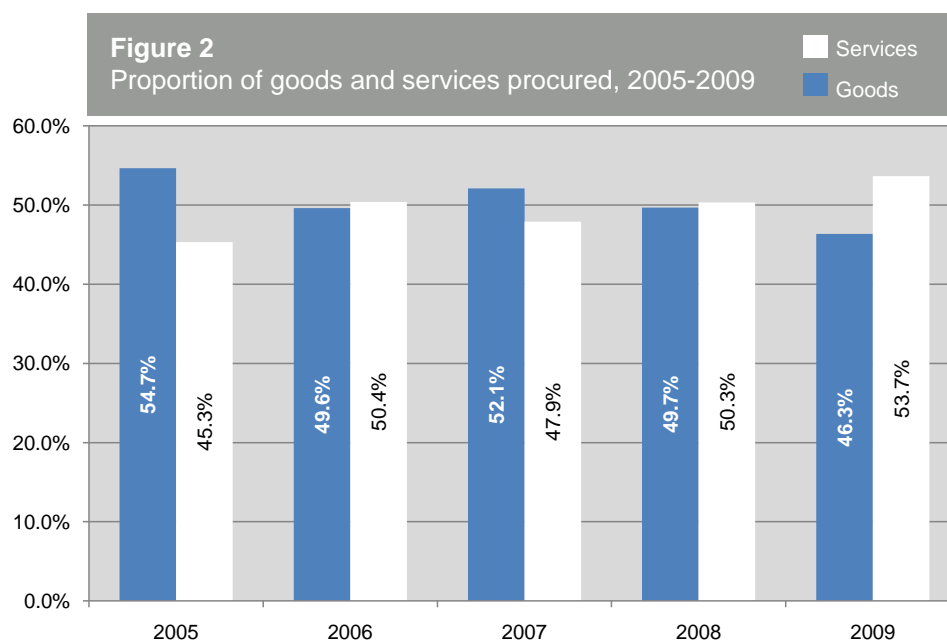
Executive Summary

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

The overall procurement volume (goods and services combined) of United Nations organizations during 2009 increased to \$13.8 billion, from \$13.6 billion in 2008 – a gain of 1.5 percentage points. The total procurement of goods decreased by \$360 million, a reduction of 5.3 percentage points, while procurement of services grew by \$563 million, an increase of 8.2 percentage points. Between 2005 and 2009, United Nations procurement volume increased from \$8.3 billion to \$13.8 billion, primarily attributable to a \$3.6 billion growth in the procurement of services in the same period.



From 2005 to 2009, United Nations system 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, increasing even further in 2009. In 2009, the share of services exceeded that of goods by 7.3 percent compared to just 0.6 percent in 2008, representing the largest increase in the history of the Annual Statistical Report.



Ten major countries of supply to the UN system in 2009

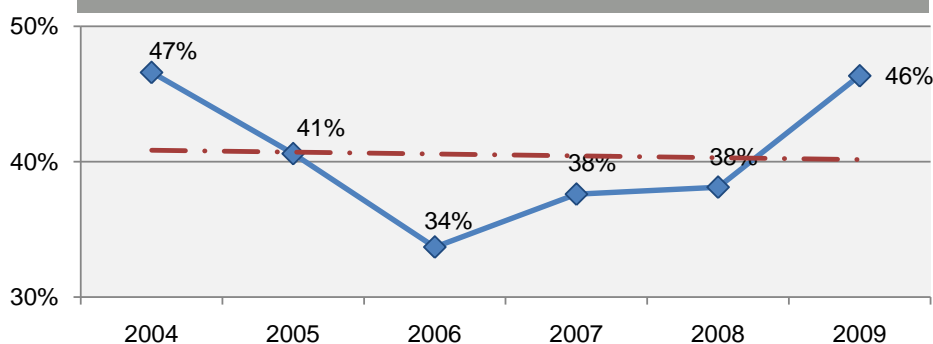
The 10 major countries to supply United Nations organizations in 2009 included three developing countries – India, Sudan and Afghanistan. India has featured in this list since 2000, and in 2009, was the third largest supplier to the United Nations system, with a 4.9 percent share of total United Nations procurement volume. Procurement from India includes vaccines, pharmaceuticals and medical equipment purchased primarily by UNICEF. Procurement from Afghanistan consisted primarily of construction and transport services executed through national contractors by UNDP and UNOPS respectively. Procurement from Sudan also consisted of construction and transport services as well as fuel oils procured by the United Nations Procurement Division (UN/PD) and WFP.

Table 1
Top 10 countries of supply to the UN system in 2009

Countries	Goods	Services	Total \$ Million	% of Total
USA	358.7	1,375.3	1,734.0	12.6%
Switzerland	564.4	279.4	843.8	6.1%
India	618.5	58.2	676.7	4.9%
Sudan	151.2	490.4	641.7	4.7%
Russian Federation	32.5	430.7	463.2	3.4%
Afghanistan	63.5	372.5	436.0	3.2%
United Kingdom	266.8	144.5	411.3	3.0%
France	348.9	59.1	408.1	3.0%
Italy	232.2	160.0	392.2	2.8%
Belgium	335.5	52.7	388.1	2.8%
Top 10 Total	2,972.2	3,422.8	6,395.0	46.4%
Grand Total	6,394.1	7,403.0	13,797.2	100.0%

The percentage share of total goods and services procured from the top 10 major countries of supply to the United Nations system had a promising decreasing trend between 2004 and 2006 and thereby broadening the geographical spread of UN procurement. Between 2006 and 2009 (see Figure 3) this downward trend has reversed and the procurement share of the top ten countries of supply to the United Nations has increased. During this period the percentage share has increased by 12 percent, the 2009 level of 46 percent is however, only one percent lower than the level 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 2008-2009

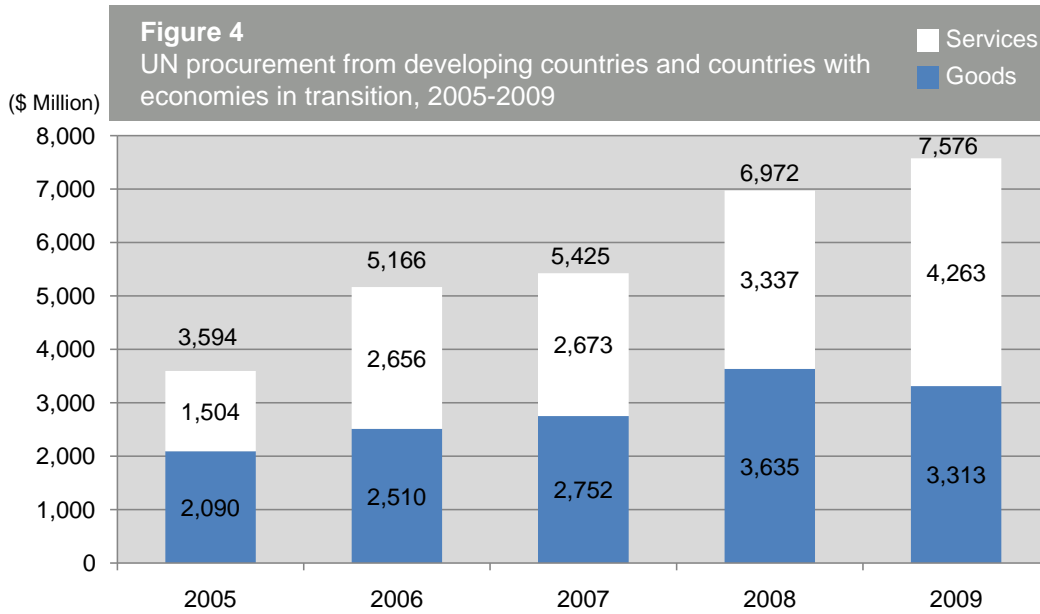
The following table lists the procurement volume of individual United Nations organizations in 2008 and 2009. Data are presented by the percentage share from developing countries and those with economies in transition. Although the increase of the total procurement volume from 2008 to 2009 was minor, 21 of the 33 reporting United Nations organizations increased their procurement volume over the previous year. The United Nations Procurement Division (UN/PD) and UNICEF recorded the largest volume increases, both increasing their volume by some \$300 million.

Table 2
Procurement by UN agencies, including percentage procured in developing countries and countries with economies in transition, 2008-2009
(\$ Million)

Agency	2008				2009			
	Goods	Services	Total	(%)	Goods	Services	Total	(%)
ESCAP	2.14	5.16	7.30	96.12%	6.20	7.74	13.94	81.77%
ESCWA	1.31	1.70	3.01	78.33%	1.77	1.17	2.95	69.82%
ECE	Data included in UNOG figures				Data included in UNOG figures			
ECLAC	1.31	4.51	5.81	90.13%	3.05	5.20	8.24	83.86%
FAO	72.73	35.83	108.57	45.86%	89.12	44.50	133.62	43.41%
IAEA	63.63	36.28	99.91	17.36%	87.60	48.23	135.84	13.26%
IFAD	3.94	27.09	31.02	1.57%	1.69	45.61	47.30	8.70%
ILO	15.17	38.69	53.86	59.06%	8.26	76.90	85.16	41.53%
INSTRAW	0.06	0.07	0.13	100.00%	Data not submitted			
ITC	0.47	3.60	4.07	22.18%	1.37	3.92	5.29	6.97%
ITU	Data not submitted				Data not submitted			
OPCW	5.41	7.74	13.15	0.43%	2.59	4.94	7.53	0.37%
PAHO	376.66		376.66	31.54%	384.90		384.90	12.34%
UNCTAD	0.86	1.98	2.83	93.96%	Data included in UNOG figures			
UNDP	724.46	2,135.31	2,859.77	80.96%	610.02	2,000.91	2,610.93	79.89%
UNECA	1.76		1.76	29.42%	7.16		9.41	47.22%
UNESCO	114.84	146.35	261.19	37.54%	58.70	126.97	185.67	33.39%
UN/DPKO	Data included in UN/PD figures				Data included in UN/PD figures			
UNFPA	138.05	114.87	252.92	39.22%	131.60	226.33	357.93	60.79%
UNHCR	206.75	159.35	366.10	71.51%	239.53	167.00	406.53	68.32%
UNICEF	1,540.48	0.00	1,540.48	42.25%	1,829.12	0.00	1,829.12	40.46%
UNIDO	25.52	28.37	53.89	45.16%	16.91	69.56	86.47	40.13%
UN/PD	1,345.87	1,826.40	3,172.27	33.83%	1,076.38	2,412.04	3,488.42	28.71%
UNOG	12.49	51.92	64.41	2.25%	21.48	82.78	104.25	1.31%
UNON	Data not submitted				12.54	23.15	35.70	52.48%
UNOPS	358.90	503.95	862.85	71.69%	442.68	428.80	871.48	81.69%
UNOV	5.47	10.88	16.34	9.79%	8.27	8.66	16.93	16.68%
UNRWA	150.82	54.49	205.31	85.68%	168.35	96.92	265.27	78.99%
UNU	0.35	1.80	2.16	48.07%	0.04	1.13	1.17	11.20%
UNV	0.40	10.63	11.03	1.10%	0.45	11.25	11.70	1.12%
UPU	1.83		1.83	73.95%	0.37		0.37	56.58%
WFP	1,579.55	1,484.37	3,063.92	46.00%	1,180.01	1,388.61	2,568.62	78.34%
WHO	Data not submitted due to ERP implementation				Data not submitted due to ERP implementation			
WIPO		138.24	138.24	1.62%		109.50	109.50	2.46%
WMO	2.92	5.68	8.59	5.26%	3.57	4.44	8.01	5.52%
WTO	0.17	4.67	4.84	0.00%	0.40	4.52	4.92	8.98%
TOTAL	6,754.33	6,839.93	13,594.26	51.29%	6,394.14	7,400.78	13,797.17	54.91%

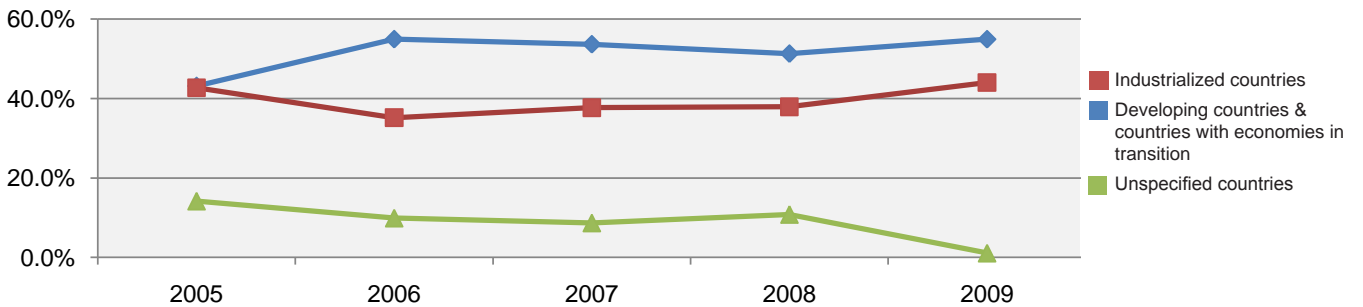
Procurement from developing countries and countries with economies in transition

General Assembly resolution 57/279 on procurement reform (specifically paragraph 6), encouraged United Nations organizations to increase sourcing opportunities for suppliers from developing countries and countries with economies in transition. General Assembly resolution 61/246 (specifically paragraph 24), reiterated this request. In response, United Nations organizations attempted to place more orders with suppliers from these countries. The growth of such orders has more than doubled in dollar terms from 2005 to 2009, as shown in Figure 4.



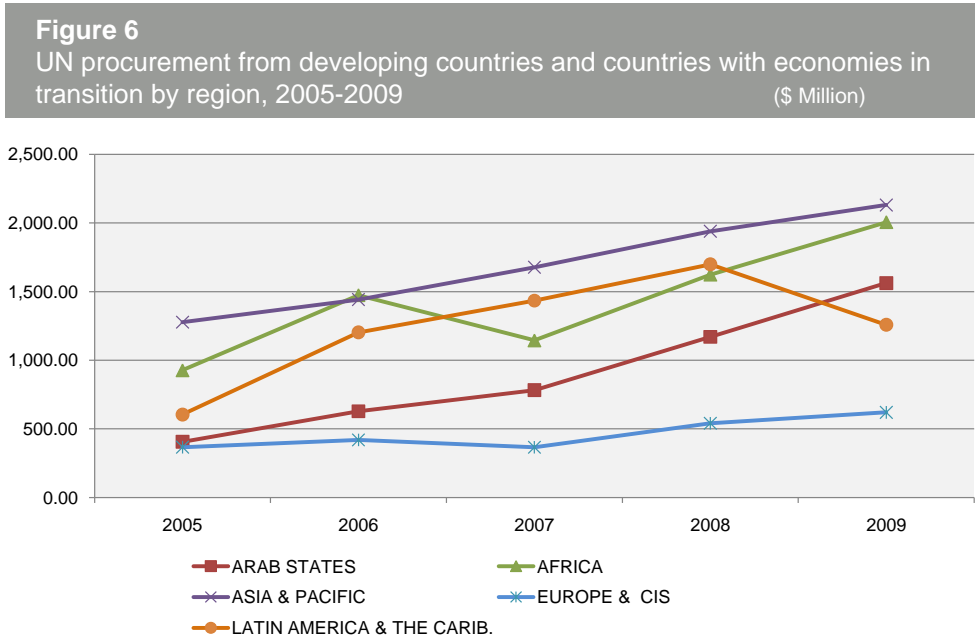
In 2009 procurement from developing countries and countries with economies in transition increased by almost \$1 billion over 2008 further building upon the \$1.5 billion increase from 2007 to 2008. Of note, procurement from developing countries and countries with economies in transition has increased from 51.3 percent in 2008 to 54.9 percent of total United Nations procurement volume in 2009, while procurement from industrialized countries increased from 37.9 percent in 2008 to 43.9 percent in 2009. Procurement from unspecified countries decreased from \$1.4 billion to \$0.15 billion in 2009. Countries remain unspecified when organizations cannot attribute the origin of the supplier in their management information systems. This substantial decrease is due to WFP now being able to provide the origin of transportation services, which in previous years accounted for up to \$1.2 billion in procurement from unspecified countries.

Figure 5
UN procurement from industrialized countries, developing countries and countries with economies in transition, 2005-2009
(as a percentage of the total procurement volume)

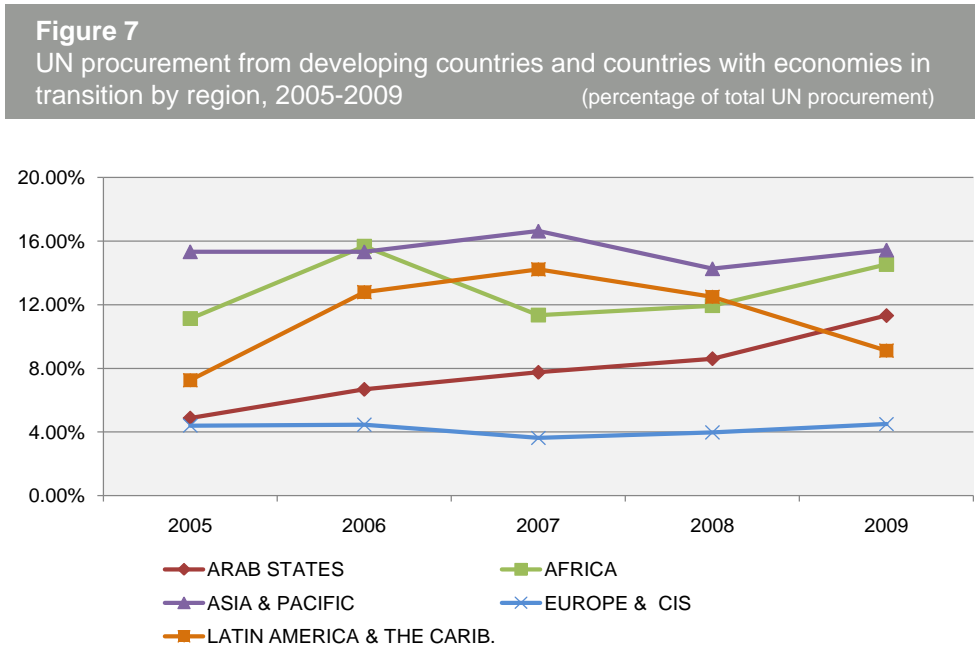


Procurement from developing countries and countries with economies in transition by region

An analysis of United Nations procurement from developing countries and countries with economies in transition by region, since 2005, shows that all regions except Latin America and the Caribbean states experienced growth in their share of procurement from the United Nations organizations. Procurement from Latin America and the Caribbean states decreased by \$441 million from 2008 to 2009. While Africa experienced rapid growth in procurement business with the United Nations from 2005 to 2006, its share declined in 2007 but has since increased by \$478.9 million in 2008 and by a further \$382 million in 2009. The Arab, Asia & Pacific and Europe & CIS regions have enjoyed steady growth in the period from 2005 to 2009.

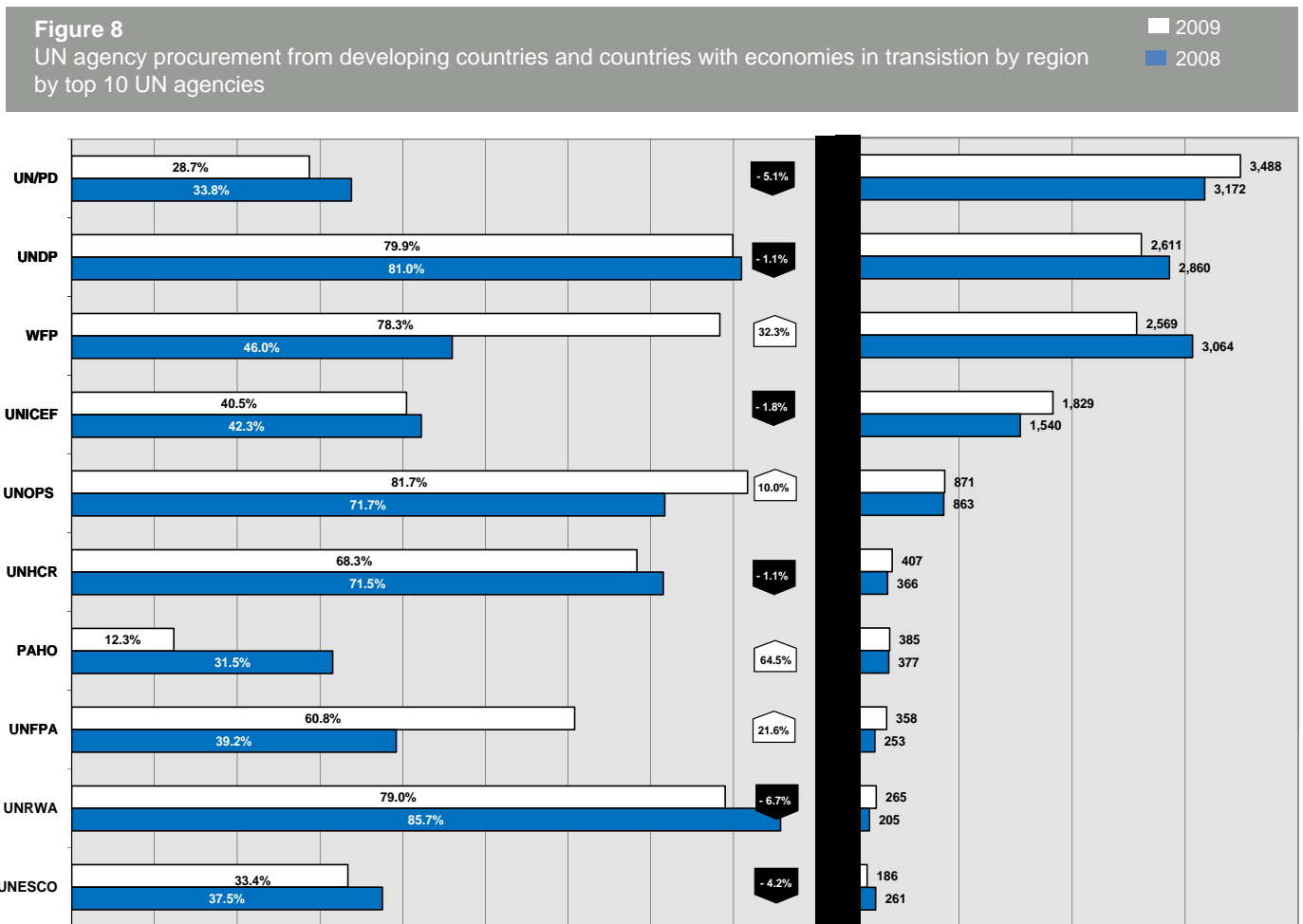


Regional data on percentage share of United Nations procurement from developing countries and countries with economies in transition show that all regions except the Latin American and Caribbean states have seen an upward trend in procurement business. The percentage share of United Nations procurement from the Latin American & the Caribbean states has decreased from 2007 to 2009 by five percent. The Asia & Pacific region while experiencing a decrease in procurement share from 2007 to 2008 has recovered by 1.2 percent in 2009.



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

Figure 8 presents percentage of procurement volume by the 10 largest United Nations organizations (accounting for 94 percent of total procurement), from developing countries and countries with economies in transition in 2009, as well as the percentage of changes compared with 2008. Organizations are listed in descending order by total volume in millions of dollars, detailed on the right of Figure 8 below.



Top 20 developing countries and countries with economies in transition supplying UN operations in 2009

In total, procurement of goods and services from the top 20 developing countries and countries with economies in transition represents 34 percent of overall United Nations procurement volume, an increase of 2.1 percentage points over 2008. For a detailed overview of procurement volume trends, categories of goods and services procured, as well as United Nations organizations' shares for each of the countries listed in Table 3, please refer to the complete 2009 Annual Statistical Report on United Nations Procurement, available at www.ungm.org/Info/Publications.

Table 3 Top 20 developing countries and countries with economies in transition supplying UN operations in 2009				
Countries	Goods	Services	Total	% of Total
India	618.5	58.2	676.7	4.9%
Sudan	151.2	490.4	641.7	4.7%
Afghanistan	63.5	372.5	436.0	3.2%
Kenya	76.5	223.5	300.0	2.2%
Peru	163.8	126.6	290.4	2.1%
South Africa	132.2	125.7	257.9	1.9%
Ethiopia	68.4	125.3	193.7	1.4%
Pakistan	116.7	68.4	185.1	1.3%
Panama	68.0	111.0	179.1	1.3%
Ukraine	86.5	87.1	173.6	1.3%
Argentina	86.6	84.0	170.6	1.2%
Congo, Dem. Rep.	66.0	99.8	165.8	1.2%
Jordan	25.8	123.9	149.6	1.1%
China	91.8	39.8	131.6	1.0%
Lebanon	38.9	90.2	129.1	0.9%
Uganda	72.0	56.4	128.4	0.9%
U.A.E.	85.7	42.4	128.1	0.9%
Brazil	30.4	94.7	125.1	0.9%
Turkey	84.3	31.0	115.3	0.8%
Indonesia	59.9	54.4	114.3	0.8%
Top-twenty	2,186.7	2,505.4	4,692.1	34.0%
Grand Total	6,394.1	7,403.0	13,797.2	100.0%

United Nations Procurement and the Global Compact

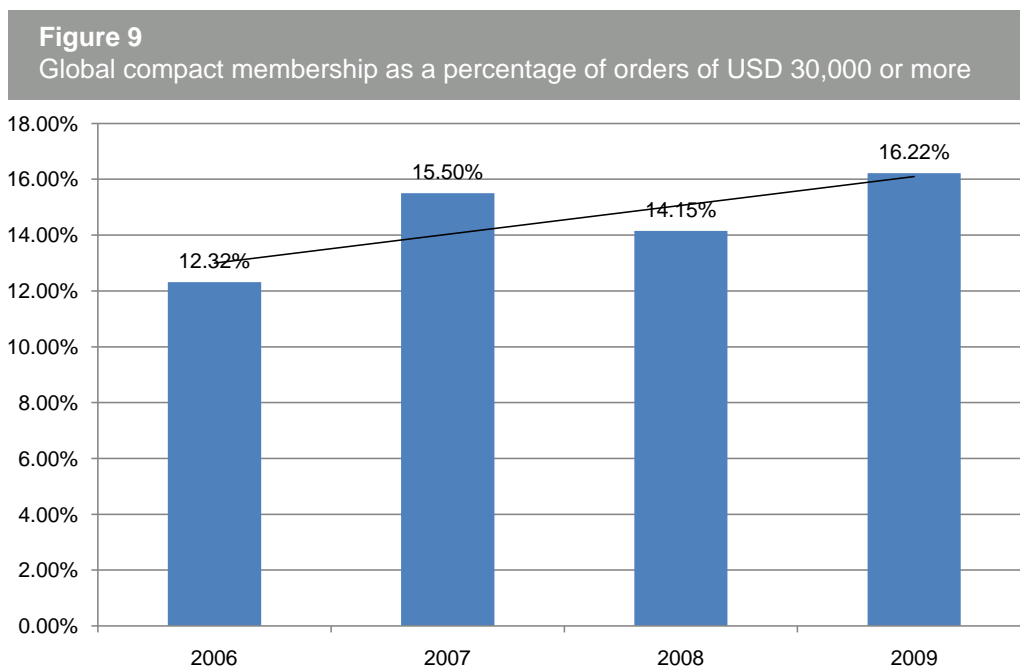
UN agencies, in cooperation with their suppliers, are increasingly trying to 'buy for a better world'. They are looking beyond traditional economic parameters to make decisions based on life-cycle costs and associated environmental and social implications, to help producers - especially in the developing world - become more efficient and competitive in larger markets.

For the third year, the Annual Statistical Report 2009 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 the business leaders gathered at the World Economic Forum in Davos to develop greater social and environmental responsibility in their business activities. 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 scheme, a learning dialogue and a platform for action.

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

The percentage of United Nations procurement volume which comes from contracts with Global Compact members has increased over the period 2006-2009, reaching 16.22 percent in 2009.



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	%
2007	6,819	1,057	15.50%
2008	9,333	1,321	14.15%
2009	10,964	1,778	16.22%

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. Between 2007 and 2008 the share of UN suppliers from developing countries adhering to the Global Compact has grown. However in 2009 participation among North American suppliers more than doubled, causing a contraction of the percentage share of suppliers from Europe, Africa and Central/South America.

Figure 10
Regional breakdown of Global Compact registered suppliers in 2008

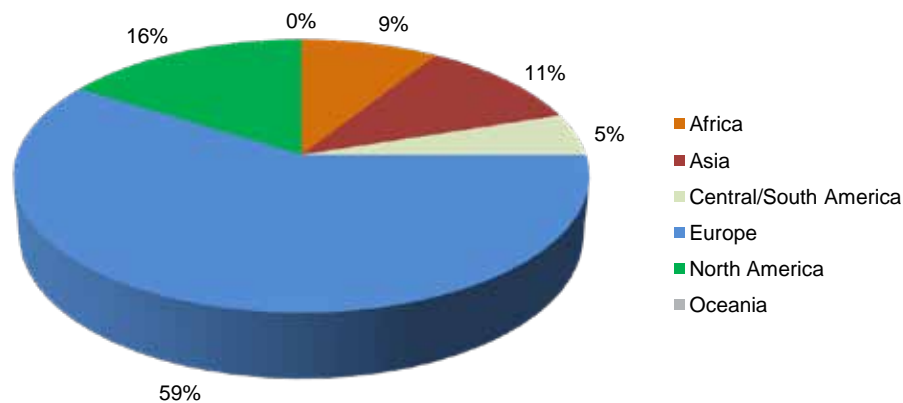
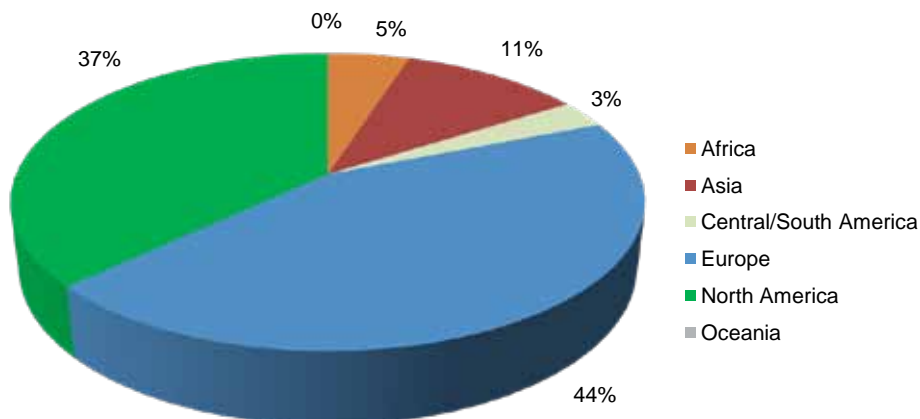


Figure 11
Regional breakdown of Global Compact registered suppliers in 2009



Top 20 developing countries and countries with economies in transition supplying UN operations in 2009

In total, procurement of goods and services from the top 20 developing countries and countries with economies in transition represents 34 percent of overall United Nations procurement volume, an increase of 2.1 percentage points over 2008. For a detailed overview of procurement volume trends, categories of goods and services procured, as well United Nations organizations shares for each of the countries listed in Table 3, please refer to the complete 2009 Annual Statistical Report on United Nations Procurement, available at www.ungm.org/Info/Publications.

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Countries	Goods	Services	Total	% of Total
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Kenya	76.5	223.5	300.0	2.2%
Peru	163.8	126.6	290.4	2.1%
South Africa	132.2	125.7	257.9	1.9%
Ethiopia	68.4	125.3	193.7	1.4%
Pakistan	116.7	68.4	185.1	1.3%
Panama	68.0	111.0	179.1	1.3%
Ukraine	86.5	87.1	173.6	1.3%
Argentina	86.6	84.0	170.6	1.2%
Congo, Dem. Rep.	66.0	99.8	165.8	1.2%
Jordan	25.8	123.9	149.6	1.1%
China	91.8	39.8	131.6	1.0%
Lebanon	38.9	90.2	129.1	0.9%
Uganda	72.0	56.4	128.4	0.9%
U.A.E.	85.7	42.4	128.1	0.9%
Brazil	30.4	94.7	125.1	0.9%
Turkey	84.3	31.0	115.3	0.8%
Indonesia	59.9	54.4	114.3	0.8%
Top-twenty	2,186.7	2,505.4	4,692.1	34.0%
Grand Total	6,394.1	7,403.0	13,797.2	100.0%

Sustainability reporting in the UN System

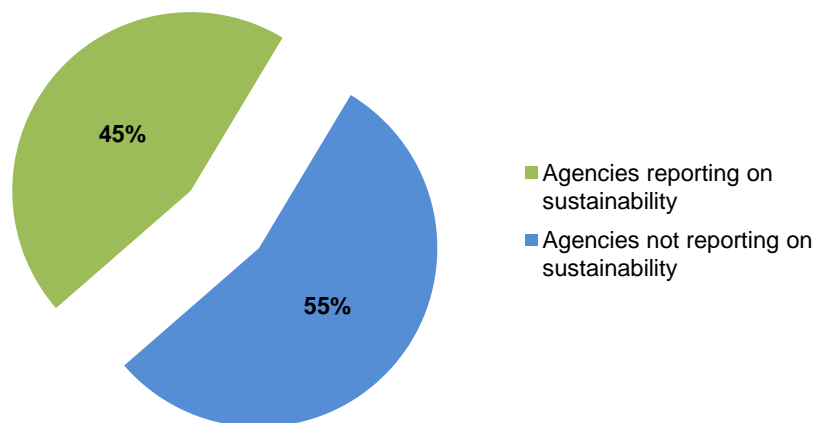
The United Nations has an impact on the economic, environmental and social fabric where it operates. Acknowledging this, in 2009 the UN committed to achieving climate neutrality and overall environmental sustainability through the medium of a system-wide initiative. At the same time, the UN is increasingly focussed on promoting environmentally and socially sustainable development through both its operations and its procurement processes. Open and transparent management of UN operations and the use of donor funds are in the best interest of UN stakeholders and the international community. For these reasons, a sustainability reporting system has been introduced.

For the second year running, the Annual Statistical Report contains a section on sustainability reporting, focusing 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, 44.8 percent provided (in whole or in part) information on their sustainability performance. This result confirms that sustainability reporting, despite difficulties in collecting information, is growing within the UN.

Figure 13
Sustainability reporting among UN agencies



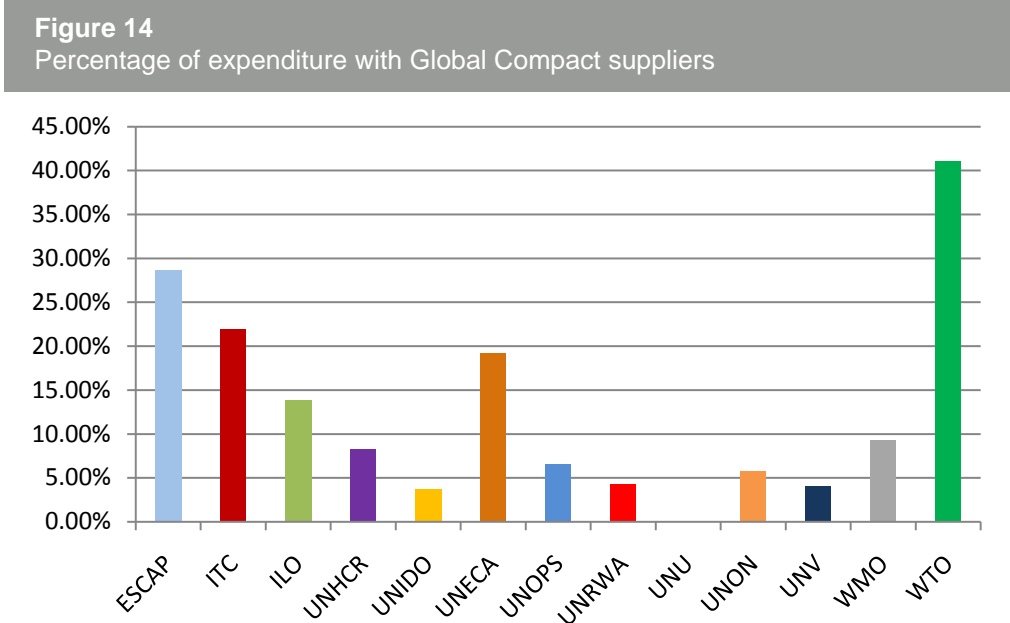
As far as the framework for sustainable procurement is concerned the report reflects the progress made by some sustainability leaders in the UN system. The International Trade Center (ITC) and the United Nations Office at Nairobi (UNON) have adopted a sustainable procurement policy, and The Office of the United Nations High Commissioner for Refugees (UNHCR), United Nations Volunteers (UNV) and the United Nations Office for Project Services (UNOPS) have it planned for 2010.

The same goes for the implementation of a sustainable procurement programme, initiated by ITC and UNOPS, and planned for 2010 in UNHCR and UNV. While waiting for a General Assembly decision on sustainable procurement, United Nations Economic and Social Commission for Asia and the Pacific (ESCAP) makes attempts to include environmentally friendly specifications in its solicitation documents. Sustainable procurement training is also reaching more UN staff: ESCAP (18%), ILO (9%), and UNHCR (28%) trained a number of their procurement staff in 2009. ITC and United Nations Industrial Development Organization (UNIDO) propose the UN Supplier Code of Conduct to their suppliers for endorsement, and this has resulted in a very high level of buy-in from the suppliers' side.

In ITC the UN Sustainable Procurement Product Guidelines are regularly applied for the purchase of relevant goods. In UNON, the Guidelines are not mandatory, but they are provided to vendors as part of the bid documentation, in order to foster the replication of best practices.

However, some agencies are already moving forward and have reported best practice cases. In 2009 ESCAP procured 15,905 reams of paper, 100 percent of which was recycled. ITC uses Forestry Stewardship Council (FSC) paper only for office use and publications; it makes extensive use of the UN Sustainable Procurement Product Guidelines when purchasing cleaning products (90%), office stationery (60%) and office furniture (100%). UNIDO uses 100 percent recycled paper, and follows the Sustainable Procurement Guidelines when purchasing cleaning products and office IT equipment (100%); it also organises 'green' meetings, to reduce their environmental impact. In UNV 86 percent of office paper is recycled and 100 percent of cleaning products are purchased according to the Sustainable Procurement Guidelines.

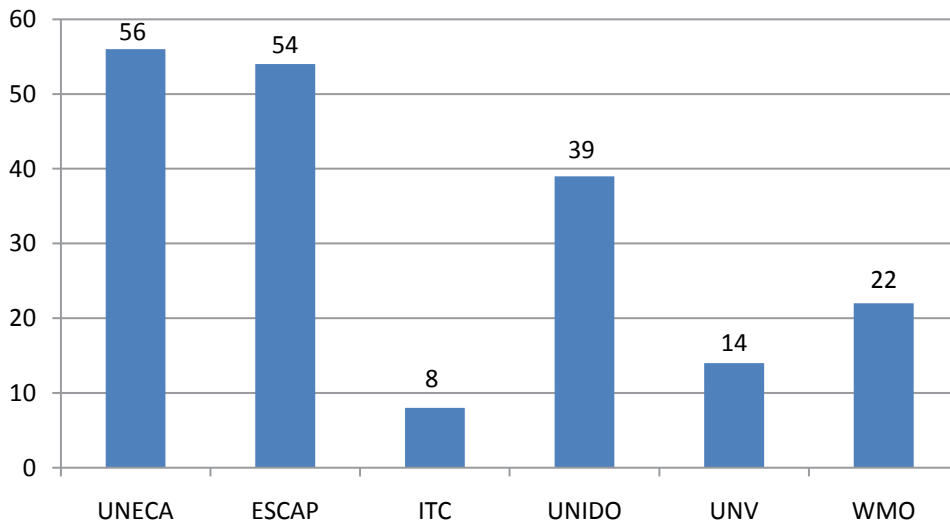
For the second year, the participation of suppliers from the reporting agencies in the Global Compact initiative has been analysed. Procurement statistics on contracts above \$30,000 have been cross checked with the list of Global Compact participants; the result shows a quite diverse level of participation among agencies:



The use of resources and materials and the production of office waste have also been explored within the theme of environmental office performance. Considering the complexity of the reporting task - including material use, water withdrawal, waste production, electricity consumption – it is noticeable that more agencies have reported on these indicators compared to last year.

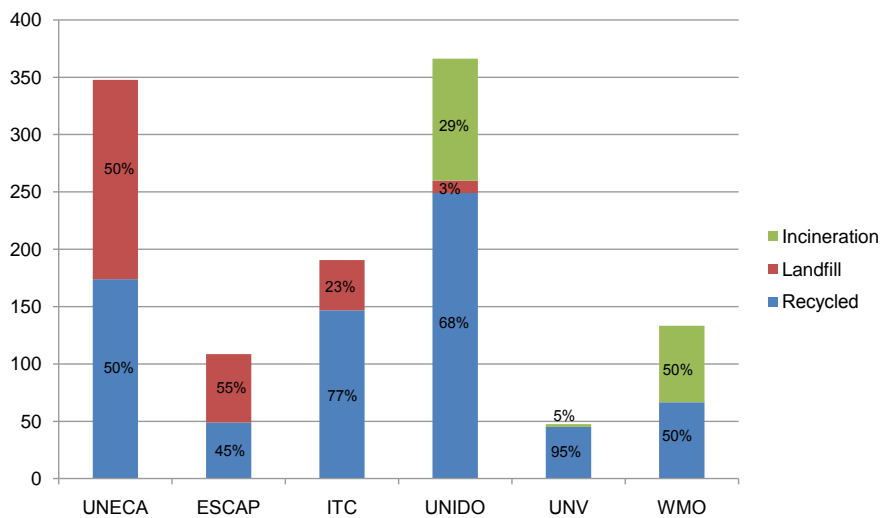
The first table below illustrates the consumption of water in relation to the number of office occupants – which varies largely from agency to agency.

Figure 15
Water consumption by agency in metres cubed per occupant



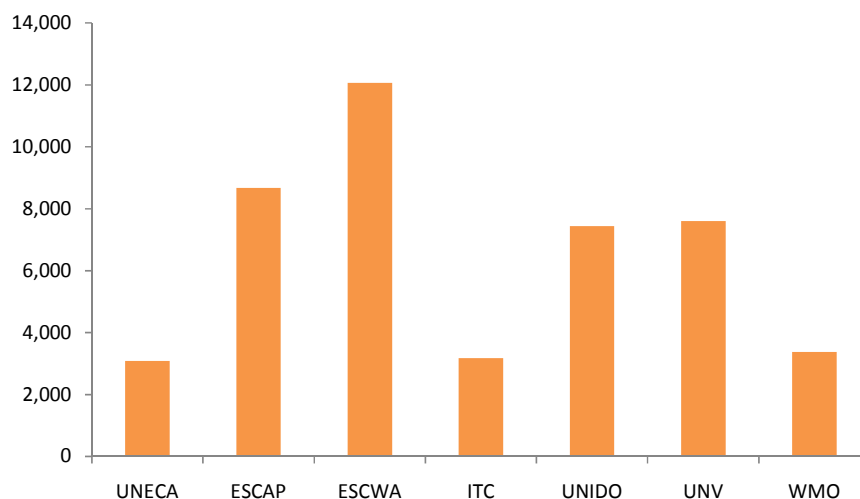
The second table on waste production and management provides information not only on the amount of waste produced (in kilograms per office occupant), but also on the disposal system. According to the waste hierarchy, recycling is the most favoured option, followed by energy recovery (incineration) with disposal in landfill being the least favoured option.

Figure 16
Waste production (kilogram per occupant) and disposal method by agency



Finally, the third table shows the level of energy consumption per office occupant across seven reporting agencies.

Figure 17
Electricity consumption by agency in kilowatt/hours per occupant



In addition to these statistical indicators, some agencies have provided examples of best practice in sustainability and environmental management.

- For its headquarters building in Geneva, the World Meteorological Organization (WMO) uses a system of underground pipes to harness geothermic energy to cool and heat the building. A double façade on the building also enhances isolation and limits energy loss. The lighting system is based on automatic sensors that activate lighting and rationalise energy use.
- ESCAP has a green office initiative at its headquarters in Bangkok. All photocopiers and fax machines have been Energy Star certified since the end of 2006. Recycling facilities are provided to staff throughout the building, and the waste water system has been converted to deliver recycled waste water to the gardens. Awareness raising posters and reminders are used to encourage staff to recycle, save energy and avoid air conditioning losses.

The objective for future reporting is to receive more information, of a higher quality, from a larger number of agencies. While acknowledging that the report may show some limitations in its initial years, it is anticipated that it will send the right signal to the international community, UN suppliers and the market at large as well as to other stakeholders.

About the report

Background

The first annual statistical report on procurement by UN agencies 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 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 2009 report compiles information supplied by 36 UN organizations in total (of which 33 provided procurement data and only nine 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. Three UN entities did not provide data for 2009.

Data are reported on goods, based on country of supply and on services, depending on the location of contractor's head office. Procurement orders and contracts for services are reported by contract amount and rather than expenditures incurred. Most UN agencies are unable to report data based on country of origin of goods, or on actual expenditures, at the present time.

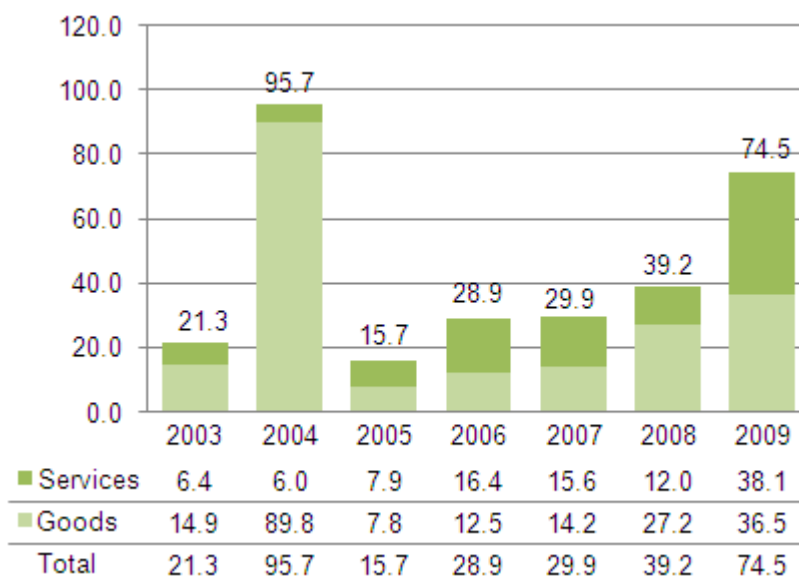


Procurement profiles of the DAC member countries

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 74.5 mill. 0.5%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	55.93
UNDP	10.25
WFP	4.58
UNICEF	0.73
UNOPS	0.73
PAHO	0.44
IAEA	0.44
UNHCR	0.35
UNESCO	0.32
UNFPA	0.27
ILO	0.17
UNIDO	0.11
FAO	0.08
UNV	0.06
WIPO	0.04
UNOG	0.03
TOTAL	74.54

3. Commonly Procured Goods & Services

Goods

- Petroleum Products
- Electric Motors, Generators
- Telecommunications Equipment
- Medical Equipment
- Food

Services

- Transport Services
- Travel Services
- Logistics Support
- Construction
- Environmental Management

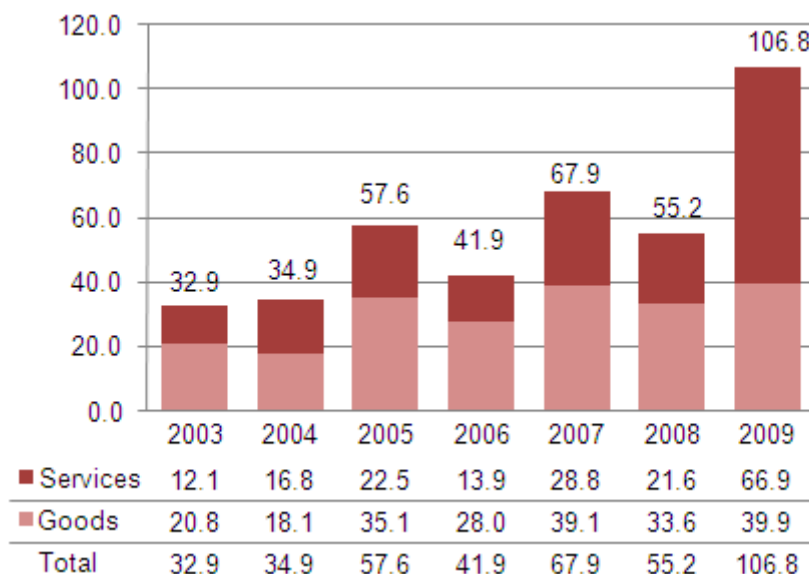
Share of Total Procurement Value 2009

Goods & Services

UN SYSTEM USD 106.8 mill. 0.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

IAEA	49.57
UNIDO	34.12
UN/PD	6.15
UNOV	5.95
UNDP	5.93
FAO	2.61
UNOPS	0.81
UNICEF	0.68
WFP	0.27
UNESCO	0.22
UNRWA	0.17
ILO	0.09
UNHCR	0.07
PAHO	0.02
UNFPA	0.02
UNV	0.02
WIPO	0.01
WMO	0.01
UNON	0.01

3. Commonly Procured Goods & Services

Goods

- IT Equipment
- Electricity & Distribution Apparatus
- Office Supplies
- Medical & Lab. Equipment and Supplies
- Pharmaceuticals
- Telecommunication Equipment

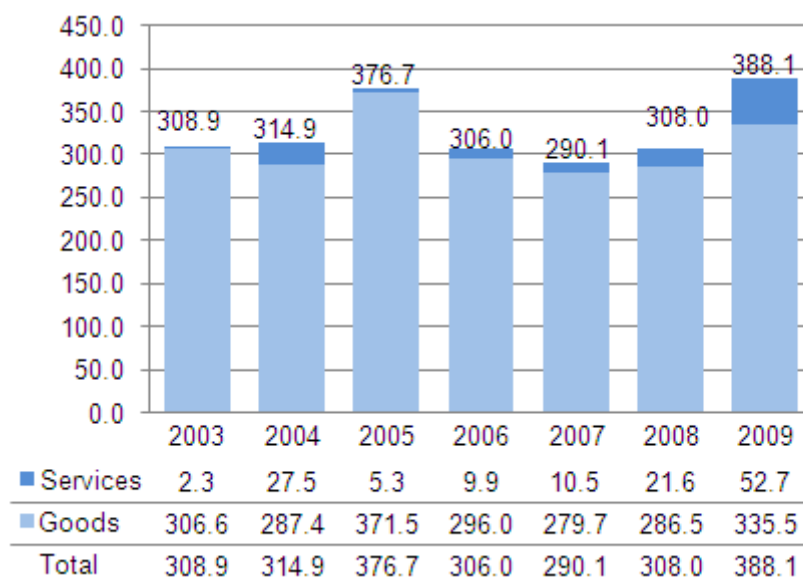
Services

- Construction Design & Architecture
- Management Consultancy
- Hardware & Software Maintenance
- Training & Transfer of Technology
- Printing Services
- Rental Services

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 388.1 mill. 2.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	245.46
WFP	44.34
PAHO	36.29
UN/PD	15.48
UNDP	11.77
UNRWA	8.87
UNV	7.19
UNHCR	5.91
FAO	2.96
IAEA	1.82
WTO	1.40
UNU	1.17
UNESCO	1.16
WIPO	1.06
ILO	1.03
UNOPS	0.80
UNFPA	0.80
UNOG	0.31
OTHER	0.32
TOTAL	388.14

3. Commonly Procured Goods & Services

Goods

- Vaccines, Biologicals
- Food, Nutrition
- Shelter/Refugee Accomodation
- Motor Vehicles & Parts
- Medical Supplies, Renewables
- Pharmaceuticals

Services

- Freight Forwarding
- Insurance Services
- Consultancy Services
- IT Services

Share of Total Procurement Value 2009

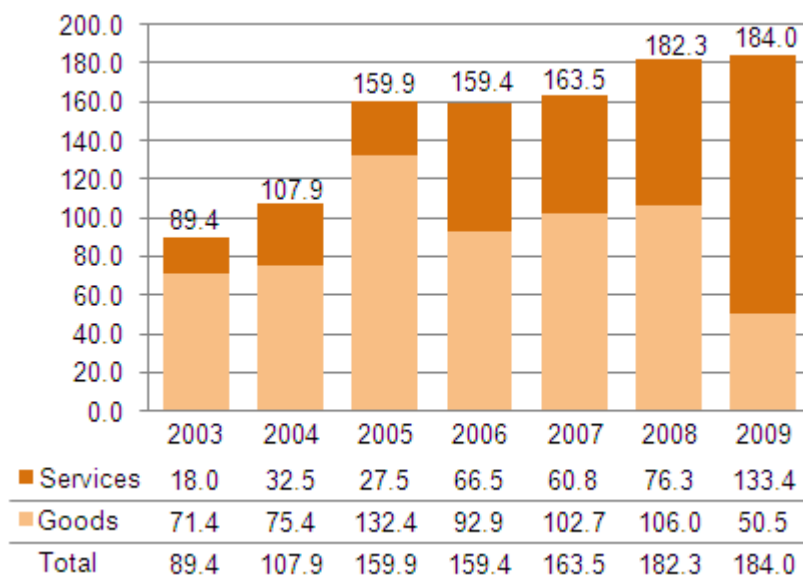
Goods & Services

UN SYSTEM

USD 184.0 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	91.88
WFP	53.03
UNDP	20.85
UNICEF	5.41
IAEA	2.93
PAHO	1.97
UNRWA	1.64
UNESCO	1.45
UNHCR	1.42
ILO	0.81
UNON	0.72
UNFPA	0.63
UNOPS	0.38
FAO	0.26
UNOV	0.22
OTHER	0.37

TOTAL 183.95

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Motor Vehicles
- Vaccines, Pharmaceuticals
- Demining Equipment
- Elections Equipment
- Computer Equipment

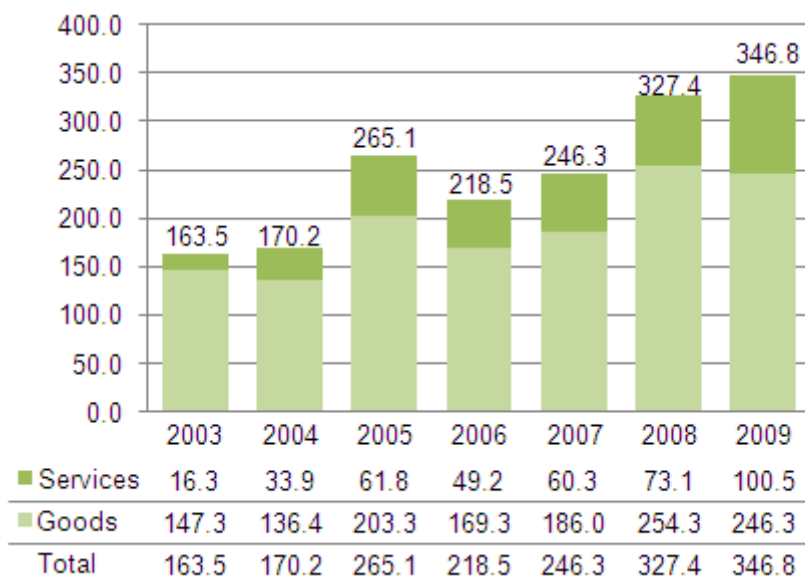
Services

- Air Chartering
- Freight Forwarding
- IT Services
- Training
- Printing Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 346.8 mill. 2.5%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	108.56
UNDP	95.68
UN/PD	68.84
UNHCR	22.44
WFP	14.77
UNOPS	12.82
FAO	4.58
UNFPA	3.47
UNRWA	3.41
UNON	2.82
UNOV	2.30
UNESCO	1.56
ECA	1.08
WIPO	1.03
PAHO	0.70
UNOG	0.60
UNIDO	0.60
OTHER	1.54

TOTAL 346.78

3. Commonly Procured Goods & Services

Goods

- IT Equipment
- Vaccines, Medical Supplies
- Bednets
- Elections Equipment
- Communications Equipment
- Motor Vehicles
- Electric Motors

Services

- Freight & Transport Services
- Mine Action Services, EOD
- Environmental Consultancies
- Training of Project Personnel & Technical Assistance

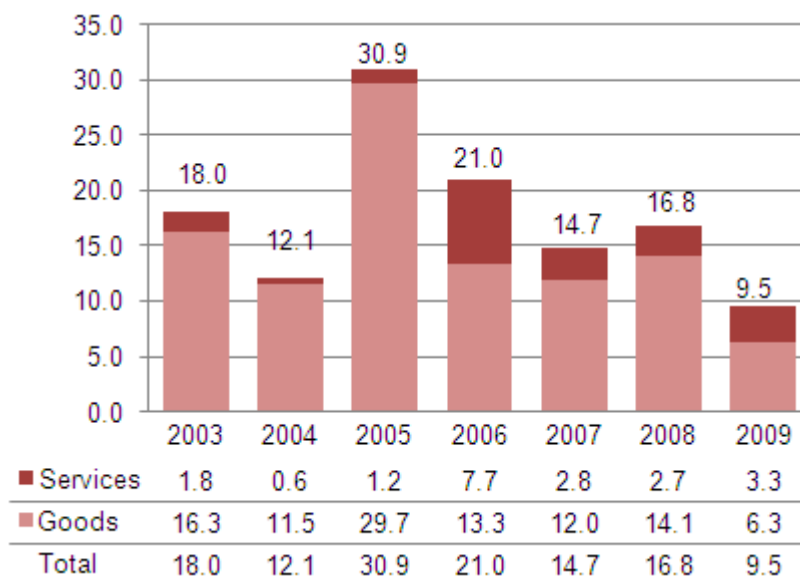
Share of Total Procurement Value 2009

Goods & Services

UN SYSTEM USD 9.5 mill. 0.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	3.79
UN/PD	3.00
UNDP	0.82
UNHCR	0.56
WMO	0.38
UNIDO	0.27
PAHO	0.18
UNOG	0.14
WFP	0.13
OPCW	0.10
UNOV	0.08
UNESCO	0.05
UNFPA	0.03
ILO	0.02
TOTAL	9.55

3. Commonly Procured Goods & Services

Goods

- Medical Consumables
- Nutrition
- Telecom Equipment
- Cold Chain Equipment
- Solar Power Systems

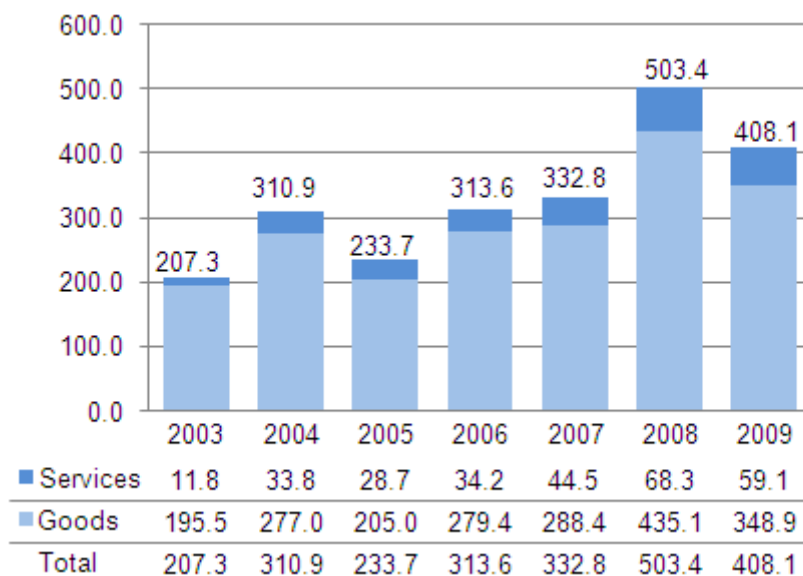
Services

- Machinery & Vehicle Maintenance
- Hardware & Software Maintenance
- Transport Services
- Ozone Layer Depletion

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 408.1 mill. 3.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	133.87
UN/PD	76.79
PAHO	69.49
UNESCO	50.96
WFP	39.74
UNDP	9.09
IAEA	7.45
UNOPS	4.62
UNOG	3.44
FAO	2.71
UNHCR	2.48
ILO	2.13
WIPO	2.01
UNFPA	0.88
UNON	0.72
IFAD	0.67
OTHER	1.04

TOTAL 408.08

3. Commonly Procured Goods & Services

Goods

- Vaccines, Biologicals
- Motor Vehicles
- Nutrition
- Food Supplies
- Prefabricated Buildings
- Pharmaceuticals
- Computer Software

Services

- Freight Forwarding
- Printing Services
- Consulting Services
- Mine Action Services

Share of Total Procurement Value 2009

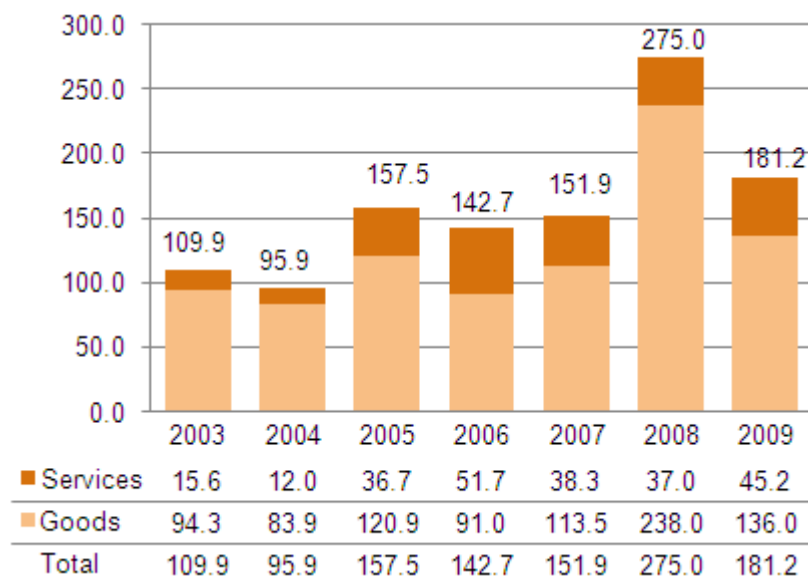
Goods & Services

UN SYSTEM

USD 181.2 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	38.08
UNFPA	32.82
UNICEF	32.75
UNDP	16.66
IAEA	13.14
WFP	10.85
UNHCR	7.05
PAHO	6.33
WIPO	4.62
UNV	3.55
UNOG	2.85
UNRWA	2.41
UNIDO	2.14
UNESCO	1.82
UNOPS	1.62
FAO	1.07
UNOV	1.03
OTHER	2.41

TOTAL 181.17

3. Commonly Procured Goods & Services

Goods

- Vaccines/biologicals
- Motor Vehicles
- Food Supplies
- Prefabricated Buildings
- Laboratory Equipment
- Pharmaceuticals
- Water and Sanitation equipment
- Electrical Equipment

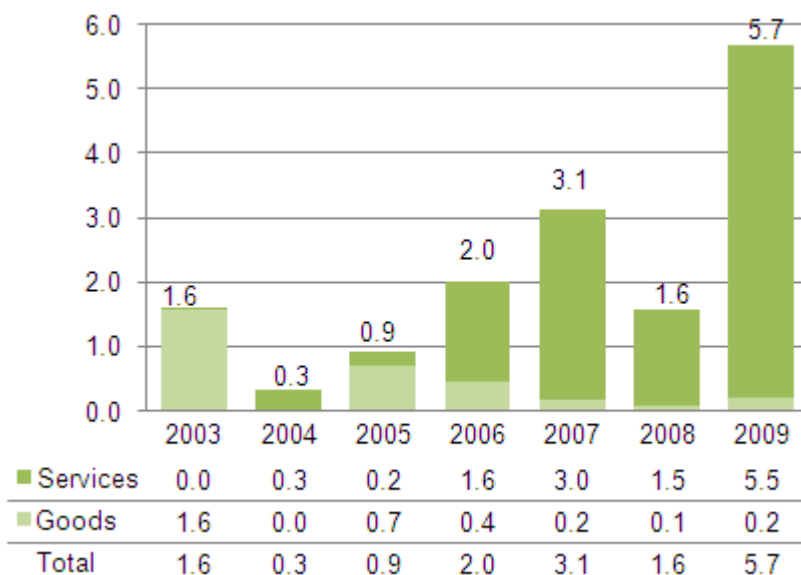
Services

- Freight Forwarding
- Air charter
- Prison Reforms
- IT Services
- Consulting Services
- Engineering Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 5.7 mill. 0.04%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	3.67
UNON	0.66
UNDP	0.40
UN/PD	0.40
UNHCR	0.37
FAO	0.10
UNESCO	0.05
UNOPS	0.03
ILO	0.02
TOTAL	5.69

3. Commonly Procured Goods & Services

Goods

- Silk Processing Equipment
- Electrical Equipment

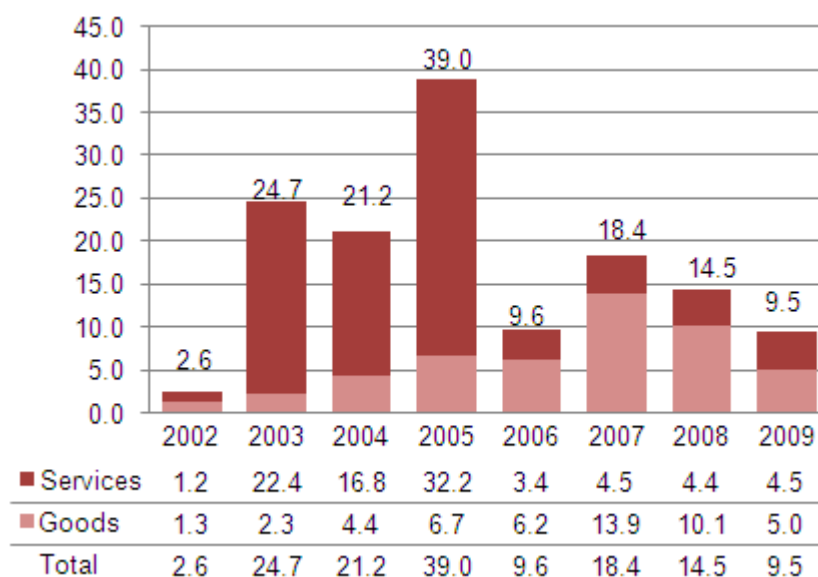
Services

- Transport Services
- Environmental Management
- Trade Facilitation

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 9.5 mill. 0.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	2.46
WFP	1.72
UN/PD	1.21
WIPO	1.01
UNDP	0.96
UNOPS	0.33
UNESCO	0.31
ILO	0.28
UNOG	0.23
ECA	0.20
PAHO	0.13
IAEA	0.13
UNFPA	0.11
UNHCR	0.10
ITC	0.10
OTHER	0.24

TOTAL 9.51

3. Commonly Procured Goods & Services

Goods

- Diagnostic Test Kits
- Water & Sanitation Equipment
- Software
- Clothing
- Pharmaceuticals

Services

- Computer Services Training
- Training
- Consultancy Services

Share of Total Procurement Value 2009

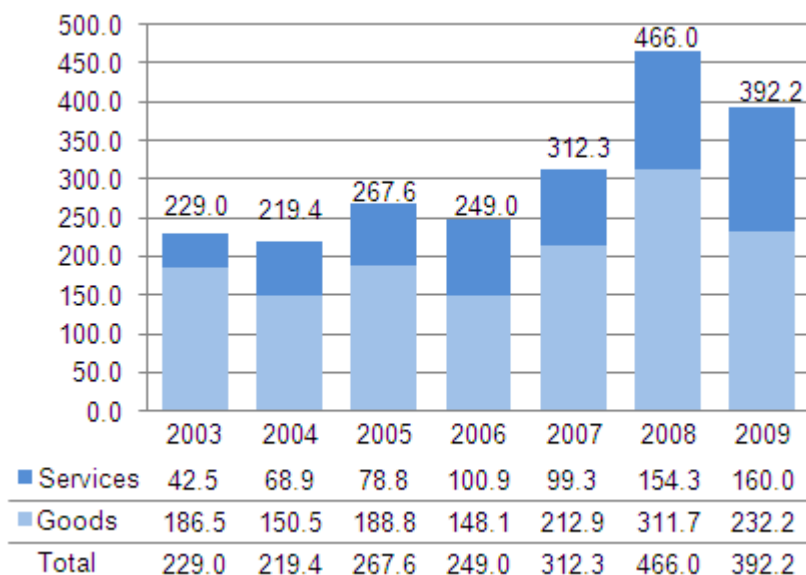
Goods & Services

UN SYSTEM

USD 392.2 mill. 2.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	121.73
WFP	78.16
FAO	41.33
UNICEF	37.09
PAHO	32.99
IFAD	27.87
UNDP	13.73
UNHCR	10.11
ILO	7.58
UNIDO	4.54
UNOPS	4.39
UNESCO	3.48
UNRWA	2.86
IAEA	1.85
UNOG	1.20
UNOV	1.14
OTHER	2.18

TOTAL 392.23

3. Commonly Procured Goods & Services

Goods

- Vaccines/biologicals
- Prefabricated buildings
- Food Supplies
- Electric motors & Generators
- Water & Sanitation Equipment
- Medical, Surgical Supplies
- IT Equipment

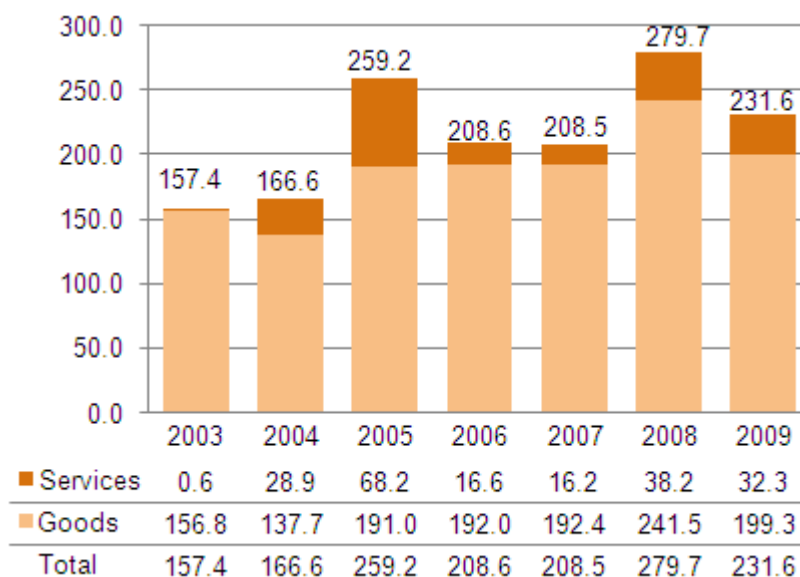
Services

- Freight Forwarding
- Air Charter
- IT Consultancies
- Telecommunication Services
- Engineering Consultancies

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 231.6 mill. 1.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	65.53
UNICEF	58.20
WFP	35.98
UNOPS	26.33
UNDP	21.64
UNHCR	11.75
WIPO	4.79
IAEA	2.18
FAO	1.75
UNESCO	1.56
UNRWA	0.60
UNON	0.40
ILO	0.30
OTHER	0.56
TOTAL	231.56

3. Commonly Procured Goods & Services

Goods

- Motor Vehicles
- Motor Cycles
- Armoured Vehicles
- Food Supplies
- Steem Boilers & Generators
- Tankers, Bulldozers
- Water Treatment Plant
- Medical & Surgical Equipment

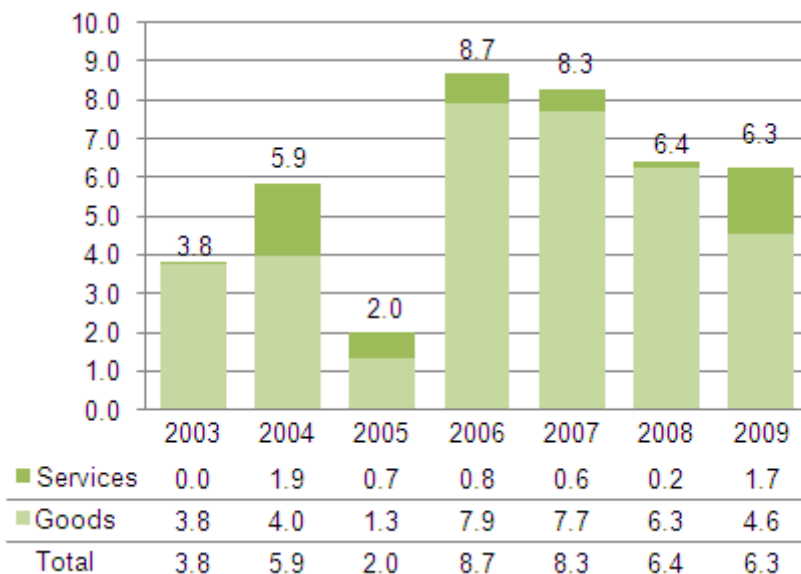
Services

- Engineering Services
- Construction & Rehabilitation Works
- Freight Forwarding
- Training

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 6.3 mill. 0.05%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	4.48
ILO	1.04
UNESCO	0.34
UNDP	0.15
UNHCR	0.14
UNIDO	0.05
PAHO	0.04
TOTAL	6.25

3. Commonly Procured Goods & Services

Goods

- Cold Chain Equipment
- Electronic Data Storage Equipment

Services

- Feasibility Studies
- Design/Photographic Services

Share of Total Procurement Value 2009

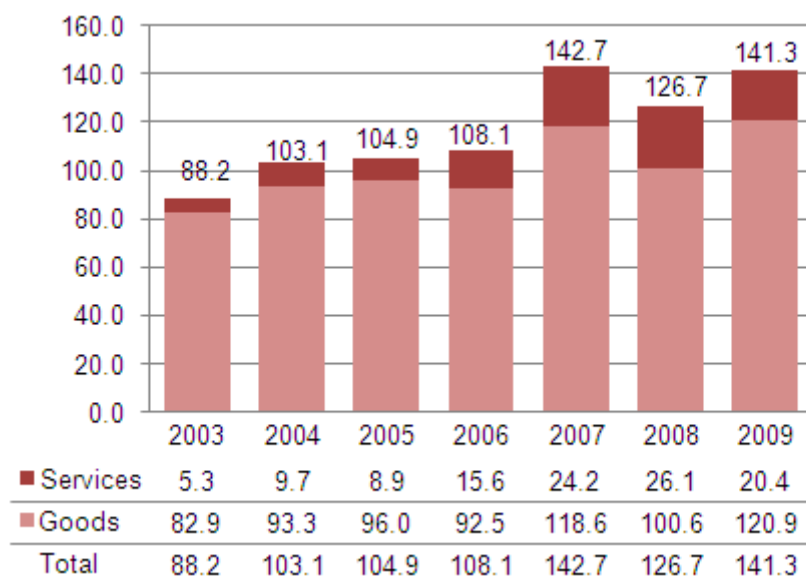
Goods & Services

UN SYSTEM

USD 141.3 mill. 1.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNFPA	27.88
UNRWA	26.69
UNDP	24.40
PAHO	13.19
WFP	12.83
UN/PD	10.89
UNICEF	7.99
OPCW	6.39
UNHCR	3.27
FAO	2.56
IAEA	1.57
UNOPS	1.54
ILO	0.38
IFAD	0.34
UNESCO	0.32
UNIDO	0.30
OTHER	0.75

TOTAL 141.29

3. Commonly Procured Goods & Services

Goods

- Pharmaceuticals
- Medical Equipment
- Trucks
- Dairy Products
- Sugar Plants
- Hand Tools
- Software

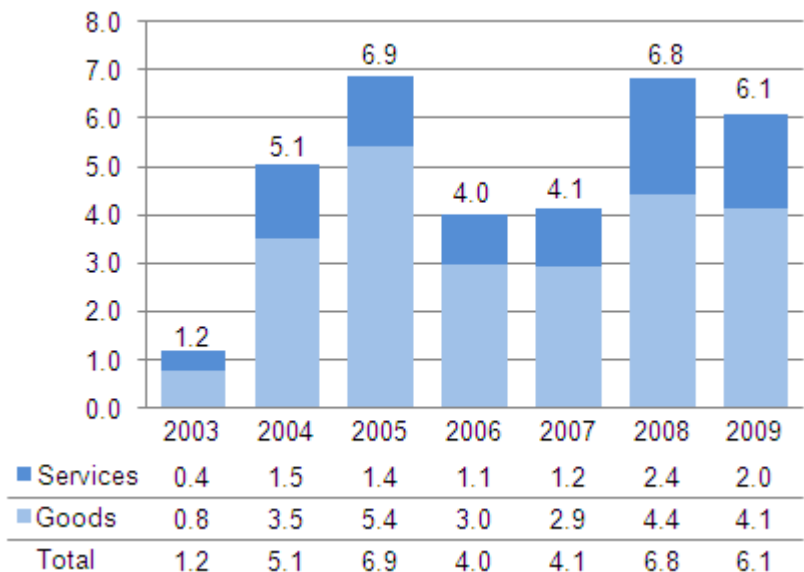
Services

- Property Rent
- Freight Forwarding
- Consulting Services
- Environmental Management
- IT Services
- Education and Training

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 6.1 mill. 0.04%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	3.76
UNDP	1.59
WFP	0.27
UNOPS	0.19
UNESCO	0.15
UNHCR	0.06
IAEA	0.02
FAO	0.02
ILO	0.02
TOTAL	6.09

3. Commonly Procured Goods & Services

Goods

- Telecommunication Equipment
- Electricity Distrib. Apparatus
- Food Supplies

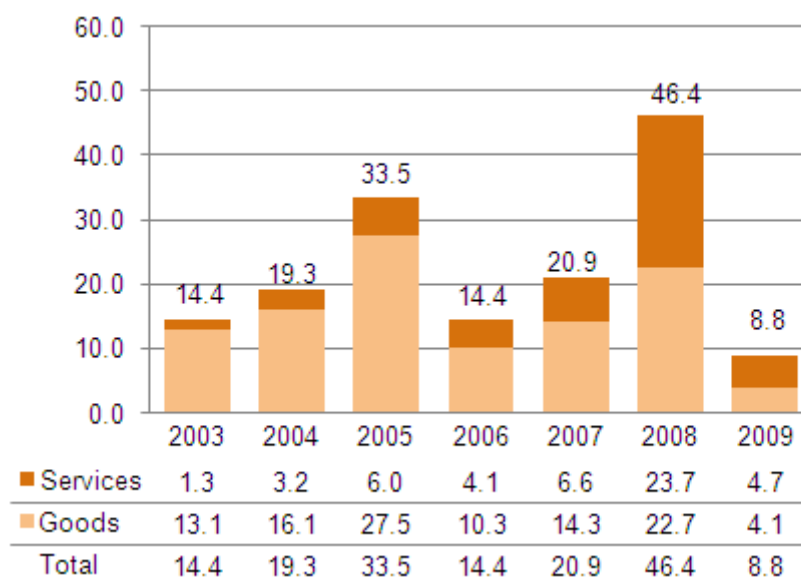
Services

- Management Training
- PC Hardware Maintenance & Support
- Telecommunication Services

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 8.8 mill. 0.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	3.96
UNICEF	1.12
UNOG	0.98
UNHCR	0.95
UNOPS	0.60
PAHO	0.39
UNRWA	0.21
UN/PD	0.15
UNIDO	0.11
UNON	0.11
OTHER	0.23
TOTAL	8.81

3. Commonly Procured Goods & Services

Goods

- Tents, Tarpaulins & Camping Equipment
- Nutrition
- Pre-Fabricated Buildings
- Medical Consumables
- IT Equipment
- Communications Equipment

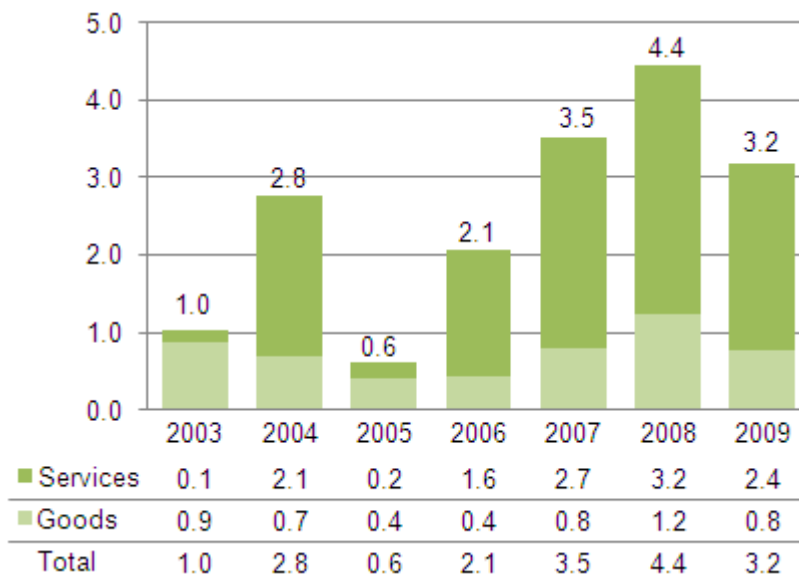
Services

- Freight Forwarding
- Environmental Consultancies
- Trade Services
- Training

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 3.2 mill. 0.02%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	2.24
UNRWA	0.54
UNOPS	0.14
UNIDO	0.14
UNESCO	0.07
PAHO	0.03
UNOG	0.02
WFP	0.02
ILO	0.01
IAEA	0.01
TOTAL	3.22

3. Commonly Procured Goods & Services

Goods

- Pharmaceuticals
- Software
- Tools

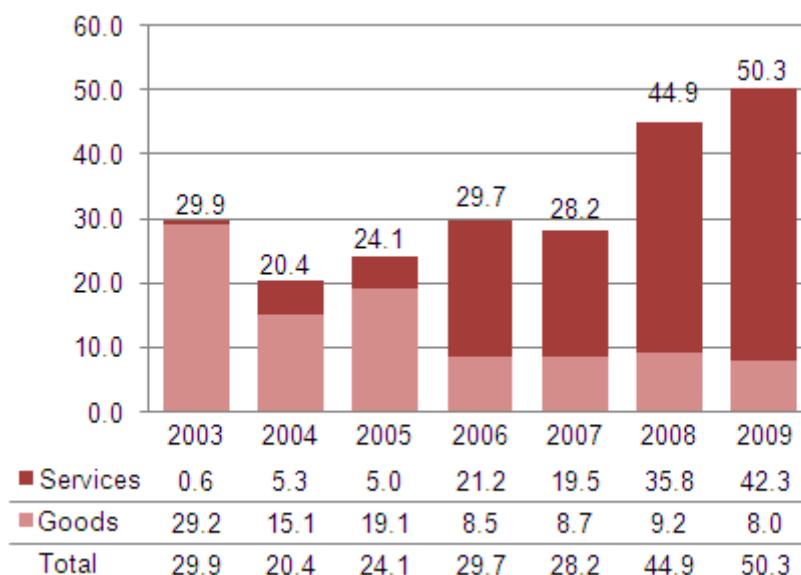
Services

- Consultancy Services
- Travel
- Translation

Share of Total Procurement Value 2009
 Goods & Services
 UN SYSTEM USD 50.3 mill. 0.4%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	31.03
UNDP	9.47
UNOPS	3.01
WTO	2.61
UNIDO	1.69
WFP	0.92
UNESCO	0.45
IAEA	0.29
PAHO	0.19
FAO	0.14
UNICEF	0.14
ILO	0.08
IFAD	0.07
UNHCR	0.06
OTHER	0.16

TOTAL 50.31

3. Commonly Procured Goods & Services

Goods

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

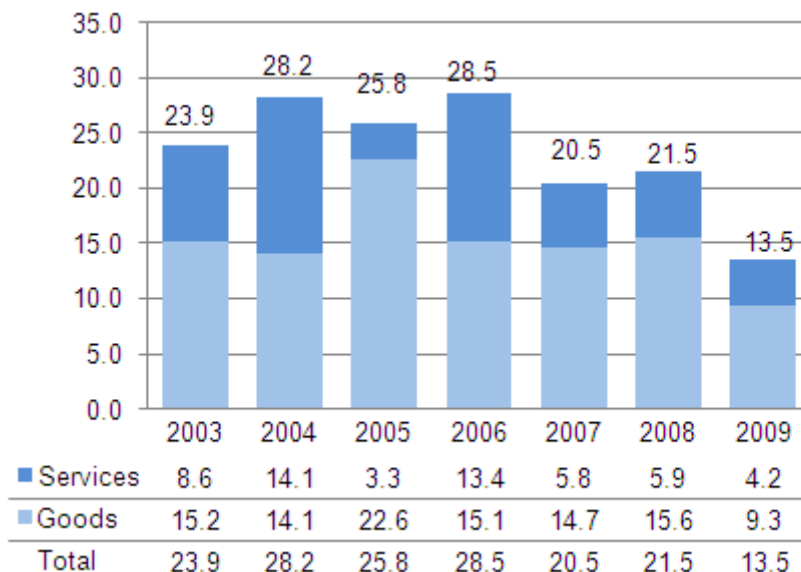
Services

- Airline Management & Operations
- Construction Works
- Travel Services
- Technical Studies
- Catering Services
- Conference Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 13.5 mill. 0.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	4.35
UN/PD	2.70
UNDP	2.61
FAO	0.96
UNOPS	0.68
WFP	0.50
IAEA	0.34
UNOG	0.28
UNHCR	0.27
UNFPA	0.26
ECA	0.23
OTHER	0.33
TOTAL	13.52

3. Commonly Procured Goods & Services

Goods

- Medical Consumables
- Timber
- Education Supplies
- Cold Chain Equipment
- Laboratory Supplies
- Water Pumps

Services

- Environmental Protection
- Water & Sanitation
- Fesibility Studies
- Mine Action

Share of Total Procurement Value 2009

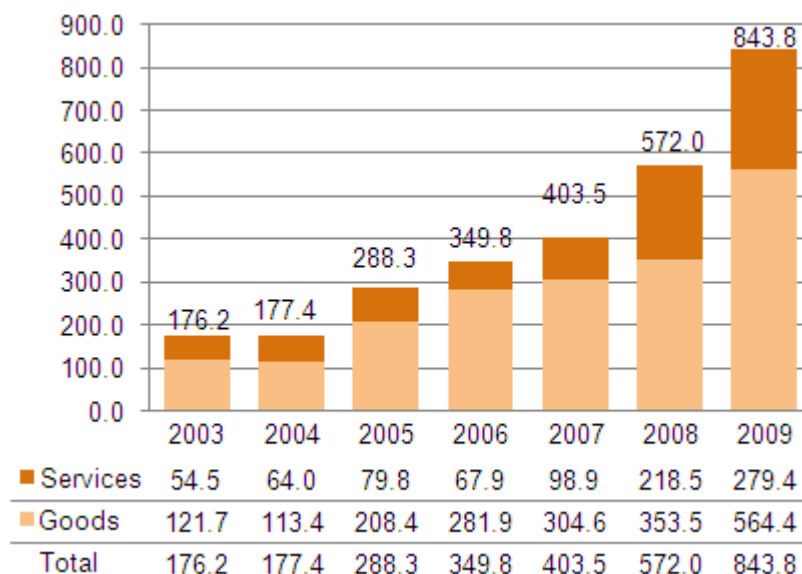
Goods & Services

UN SYSTEM

USD 843.8 mill. 6.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	361.33
UN/PD	153.82
UNOG	86.40
WIPO	82.59
UNHCR	42.16
PAHO	30.47
ILO	29.96
UNOPS	18.52
UNDP	15.02
WFP	6.42
WMO	4.50
ITC	3.71
IAEA	1.81
UNESCO	1.64
IFAD	1.35
UNFPA	1.08
UNIDO	0.88
UNRWA	0.73
FAO	0.59
OTHER	0.80

TOTAL 843.78

3. Commonly Procured Goods & Services

Goods

- Vaccines & Biologicals
- Pharmaceuticals
- Food Supplies
- Mosquito Nets
- Laboratory Equipment
- Medical Equipment & Supplies
- Audio Visual Equipment
- Shelter/Field Equipment

Services

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

Share of Total Procurement Value 2009

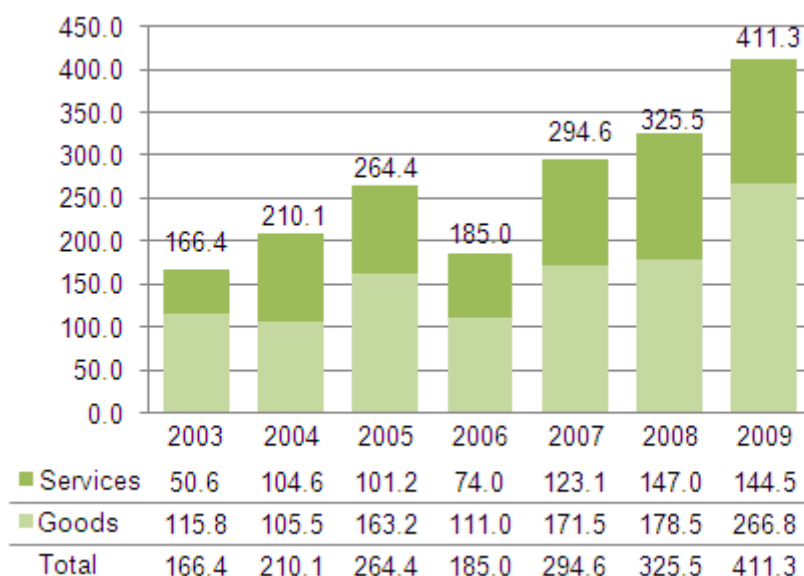
Goods & Services

UN SYSTEM

USD 411.3 mill. 3.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	104.55
PAHO	66.02
UNOPS	53.04
UNDP	46.70
UNICEF	36.86
WFP	33.59
UNFPA	14.14
FAO	10.20
UNHCR	8.10
IAEA	6.81
IFAD	5.60
WIPO	5.47
UNIDO	5.26
UNOG	4.13
UNESCO	2.41
ILO	2.08
UNRWA	1.60
UNOV	1.51
UNON	1.26
OTHER	3.24

TOTAL 411.30

3. Commonly Procured Goods & Services

Goods

- Motor Vehicles
- Armoured Vehicles
- Contraceptives
- Pharmaceuticals
- Packaging
- Cold Chain Equipment
- Construction Materials
- IT & Telecom Equipment
- Laboratory Equipment
- Prefabricated Buildings

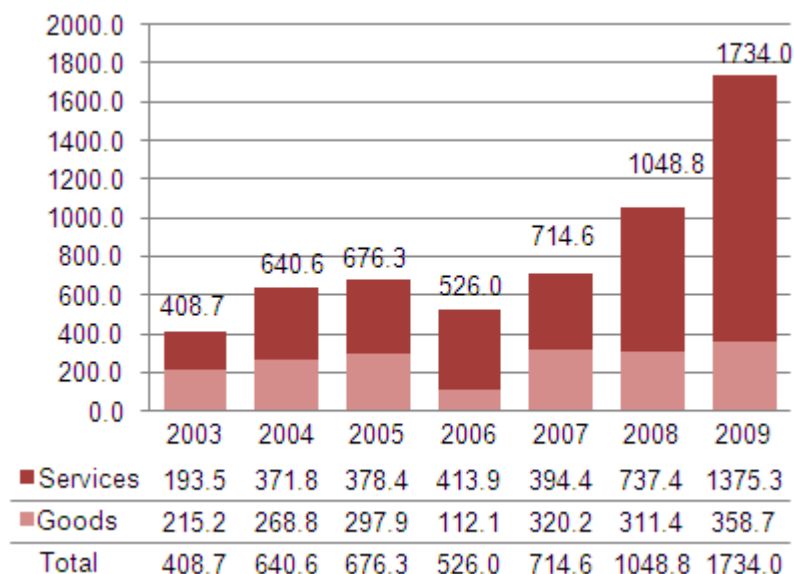
Services

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

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 1,734.0 mill. 12.6%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	1209.57
WFP	183.59
UNDP	112.12
PAHO	78.32
UNFPA	40.41
UNICEF	30.66
UNOPS	27.00
IAEA	16.29
UNHCR	6.80
IFAD	6.21
WIPO	4.05
ILO	2.45
UNESCO	2.43
ESCAP	2.19
FAO	1.79
WMO	1.78
UNOG	1.50
ECA	1.23
UNOV	1.11
OTHER	4.45

TOTAL 1,733.96

3. Commonly Procured Goods & Services

Goods

- Telecommunications Equipment
- Contraceptives
- Pharmaceuticals
- Computer Equipment & Software
- Food Supplies
- Packaging
- Medical Supplies

Services

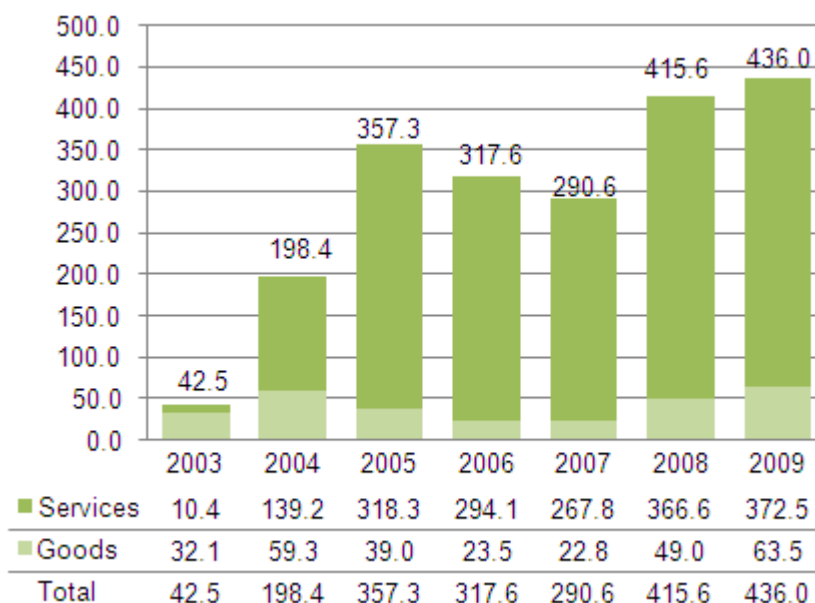
- Construction & Civil Works
- Transport Services
- Architecture & Engineering Services
- Communication Services
- Software Services
- Insurance Services
- Management Advisory Services
- Printing & Publishing Services



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

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 436.0 mill. 3.2%

1. Procurement Trend
 (\$ Million)



2. Procurement by Agency of Goods & Services
 (\$ Million)

UNDP	305.72
UNOPS	54.58
WFP	33.69
UN/PD	13.47
UNHCR	10.27
UNICEF	8.74
FAO	2.66
UNON	2.19
UNFPA	2.05
UNESCO	1.66
UNOV	0.70
ILO	0.22
UNOG	0.01
TOTAL	435.97

3. Commonly Procured Goods & Services

Goods

- Fuel (mainly for Aviation)
- Building Materials
- Generators
- Fertilizer
- Construction Machinery/Vehicles
- Common Tools

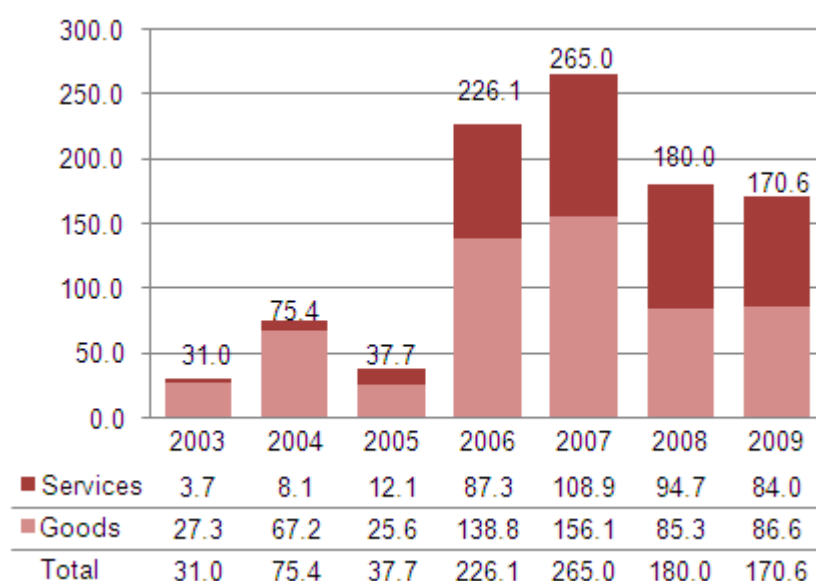
Services

- Transport Services
- Rental of Trucks
- Demining Services
- Construction Services
- Engineering Services
- ICT Maintenance & Support Services
- Logistics Support

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 170.6 mill. 1.24%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	95.03
UNOPS	65.34
WFP	7.45
UNICEF	1.23
UNFPA	0.42
IAEA	0.29
UNESCO	0.27
PAHO	0.17
UNOG	0.13
UNIDO	0.11
UNHCR	0.07
ECLAC	0.04
ILO	0.03
UNON	0.02
IFAD	0.01
UNV	0.01

TOTAL 170.64

3. Commonly Procured Goods & Services

Goods

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

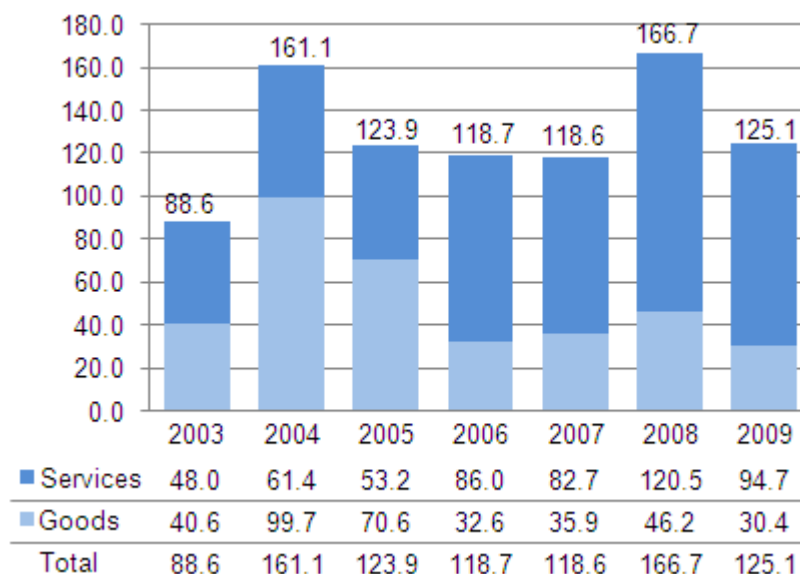
Services

- Construction Services
- Transport Services
- ICT Maintenance & Support
- Comprehensive Health Services
- Environmental Management

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 125.1 mill. 0.9%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	67.63
UNESCO	38.01
PAHO	9.00
UNICEF	4.97
UNFPA	2.66
WFP	0.71
UNRWA	0.69
FAO	0.32
UNOPS	0.31
ILO	0.25
IAEA	0.24
ECLAC	0.13
OTHER	0.15

TOTAL 125.09

3. Commonly Procured Goods & Services

Goods

- Vaccines/Biologicals
- Food & Nutrition
- Medical Equipment
- Cold Chain Equipment
- ICT Equipment

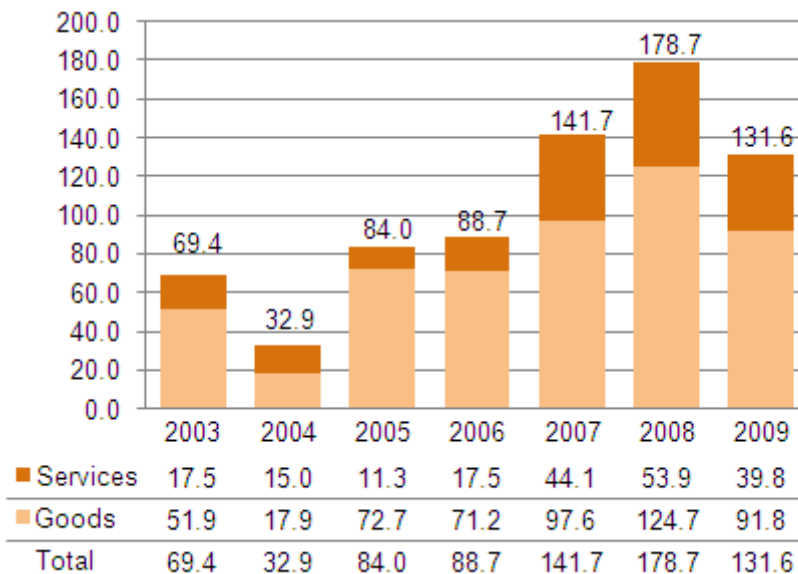
Services

- Communications Services
- Travel Services
- Consultancy Fees

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 131.6 mill. 1.0%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNICEF	35.03
UNDP	25.12
UNIDO	16.45
UNHCR	13.14
UN/PD	11.07
WFP	10.33
UNFPA	7.05
UNOPS	6.75
FAO	3.26
UNESCO	1.32
IAEA	0.71
UNRWA	0.37
WIPO	0.23
ILO	0.21
UNOG	0.20
UNON	0.17
TOTAL	131.57

3. Commonly Procured Goods & Services

Goods

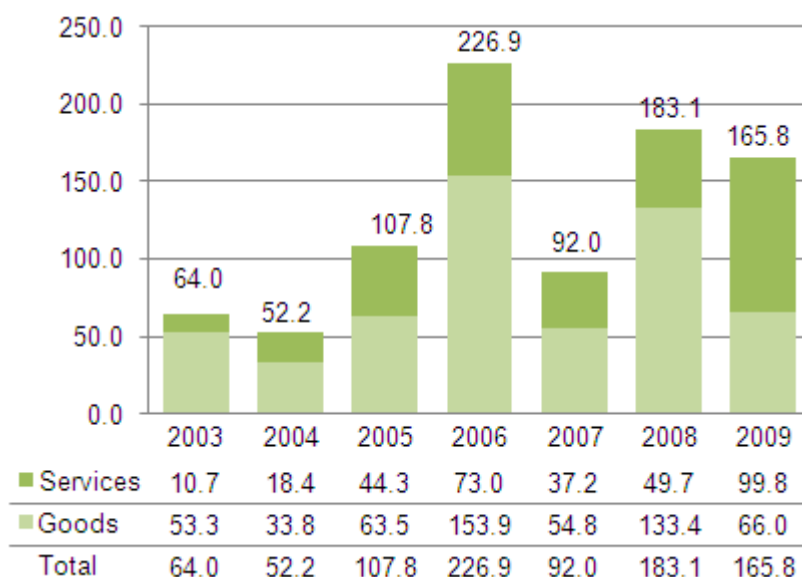
- Plastic Products
- Food Supplies
- Medical Equipment
- Pharmaceuticals
- Educational Supplies
- Cold Chain Equipment
- Water & Sanitation Equipment
- Shelters & Tarpaulins

Services

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

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 165.8 mill. 1.2%

1. Procurement Trend
 (\$ Million)



2. Procurement by Agency of Goods & Services
 (\$ Million)

UN/PD	50.36
UNDP	41.15
WFP	28.46
UNOPS	22.94
UNFPA	9.67
UNICEF	7.07
UNHCR	5.13
ILO	0.72
IFAD	0.15
UNESCO	0.15

TOTAL 165.79

3. Commonly Procured Goods & Services

Goods

- Fuel Oils
- Food Supplies
- Motors, Generators
- Building Materials
- Solar Panels
- Clothing & Footwear
- Vehicles
- IT & Office Supplies

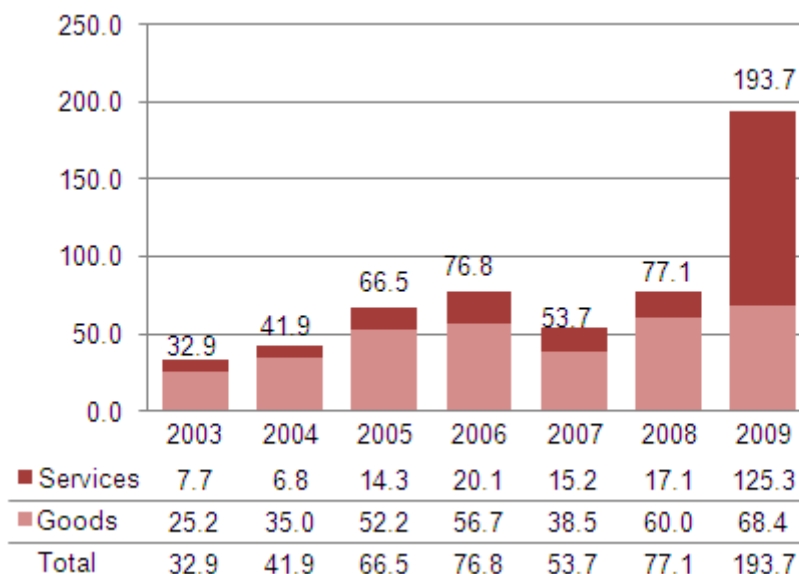
Services

- Transport Services
- Construction Services
- Real Estate Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 193.7 mill. 1.4%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	151.15
UNICEF	16.79
UNDP	10.77
UNHCR	5.64
UNFPA	3.46
ECA	2.46
UN/PD	2.33
UNOPS	0.69
UNESCO	0.20
ILO	0.17
UNOG	0.04
IAEA	0.01

TOTAL 193.73

3. Commonly Procured Goods & Services

Goods

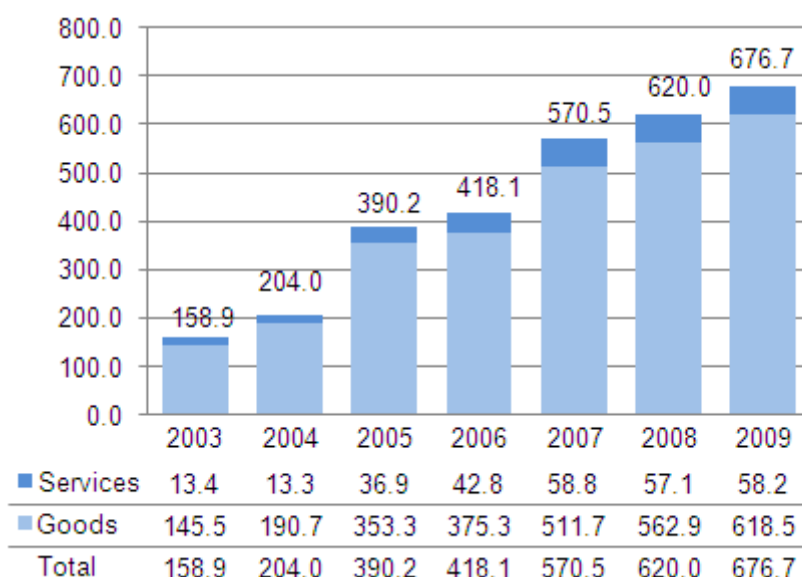
- Food Supplies
- Nutrition
- Education Supplies
- Shelter & Camp/Field Equipment

Services

- Transport Services
- Air Charter
- Construction Works
- Security Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 676.7 mill. 4.6%

1. Procurement Trend
 (\$ Million)



2. Procurement by Agency of Goods & Services
 (\$ Million)

UNICEF	365.44
UNOPS	130.55
WFP	68.40
UNDP	34.89
PAHO	28.36
UNFPA	16.58
UNHCR	12.77
ILO	5.05
FAO	4.82
UN/PD	2.75
IAEA	2.15
UNIDO	1.68
WIPO	1.67
UNESCO	0.63
IFAD	0.49
UNRWA	0.18
OTHER	0.30
TOTAL	676.70

3. Commonly Procured Goods & Services

Goods

- Vaccines & Biologicals
- Food Supplies
- Medical Equipment
- Pharmaceuticals
- Cold Chain Equipment
- Contraceptives
- Diagnostic Test Kits
- Shelter & Camp/Field Equipment, incl. Blankets & Mattresses
- Water & Sanitation Equipment

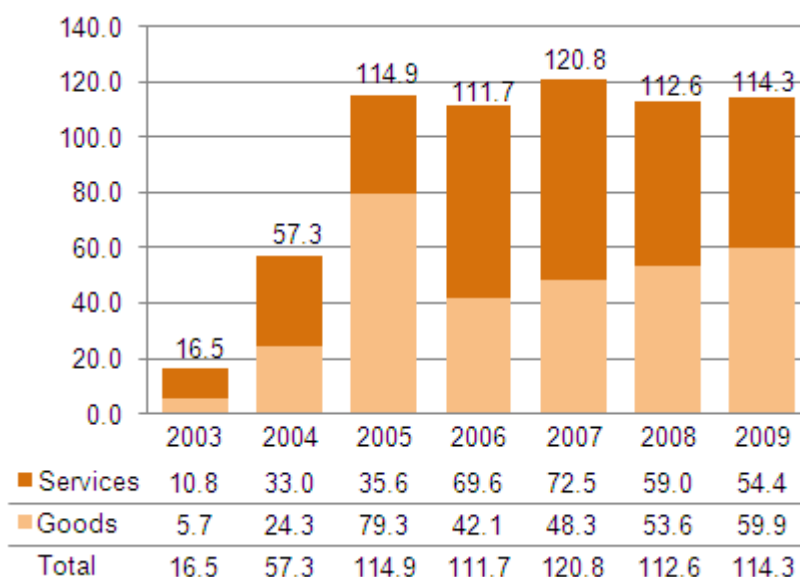
Services

- Transport Services
- IT & Software Development
- Printing Services
- Technical Consulting Services
- Environmental Protection

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 114.3 mill. 0.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	39.04
UNDP	33.14
UNICEF	18.69
ILO	11.08
UNOPS	8.76
UNFPA	2.03
UNHCR	0.55
UNESCO	0.46
FAO	0.36
UN/PD	0.10
ESCAP	0.09
WIPO	0.02
TOTAL	114.31

3. Commonly Procured Goods & Services

Goods

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

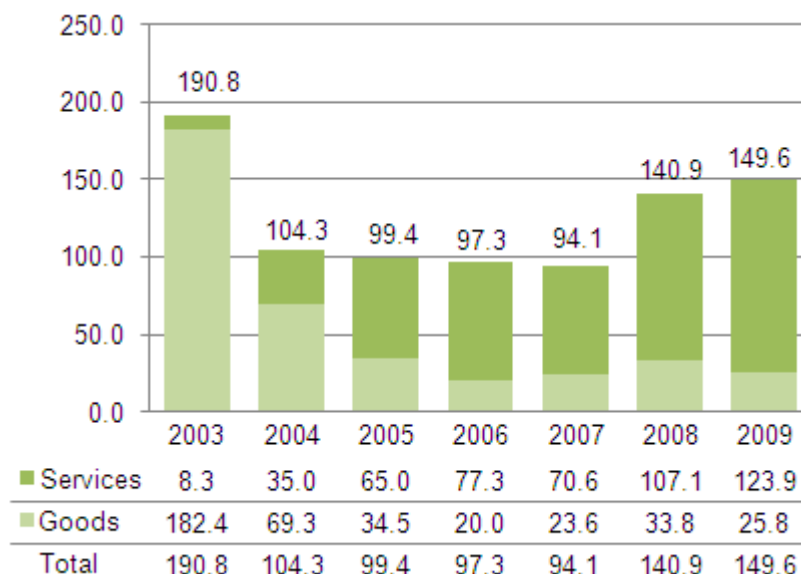
Services

- Transport Services
- Construction Works
- HIV/AIDS
- Social Aspects
- Telecommunication Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 149.6 mill. 1.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	64.49
UNRWA	26.69
UNDP	24.11
UNOPS	15.78
UNHCR	7.58
WFP	6.14
UNFPA	1.37
UNICEF	1.28
UNESCO	0.91
FAO	0.71
IFAD	0.23
UNIDO	0.19
OTHER	0.16
TOTAL	149.64

3. Commonly Procured Goods & Services

Goods

- Food Supplies & Cereals
- Pharmaceuticals
- Medical Supplies
- Communications Equipment
- IT Equipment
- Motor Vehicles

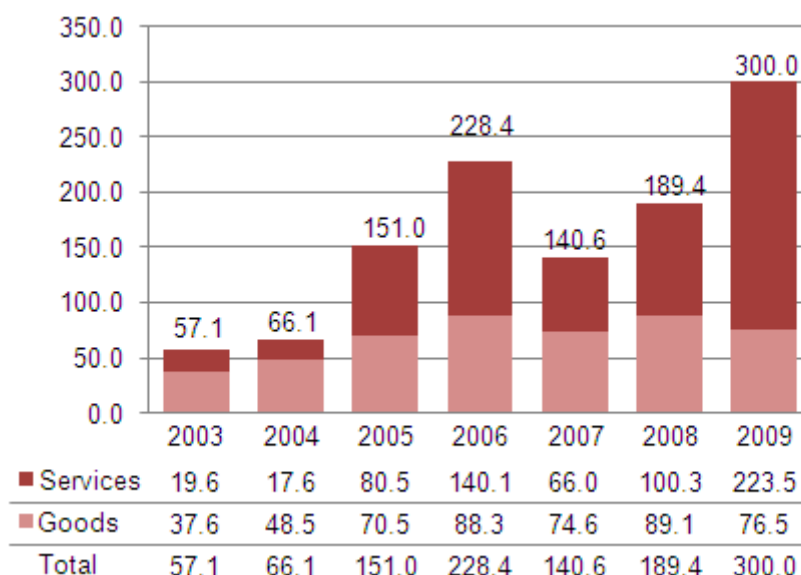
Services

- Airline Management & Operations
- Transport Services
- Construction & Engineering Services
- Leasing & Rental Services
- Training Services (Elections)

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 300.0 mill. 2.2%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	155.58
UNDP	33.54
UNOPS	28.31
UNICEF	26.57
UNHCR	25.05
UNON	18.80
UN/PD	5.39
UNFPA	3.18
FAO	1.80
ECA	0.57
ILO	0.46
UNESCO	0.35
OTHER	0.35
TOTAL	299.97

3. Commonly Procured Goods & Services

Goods

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

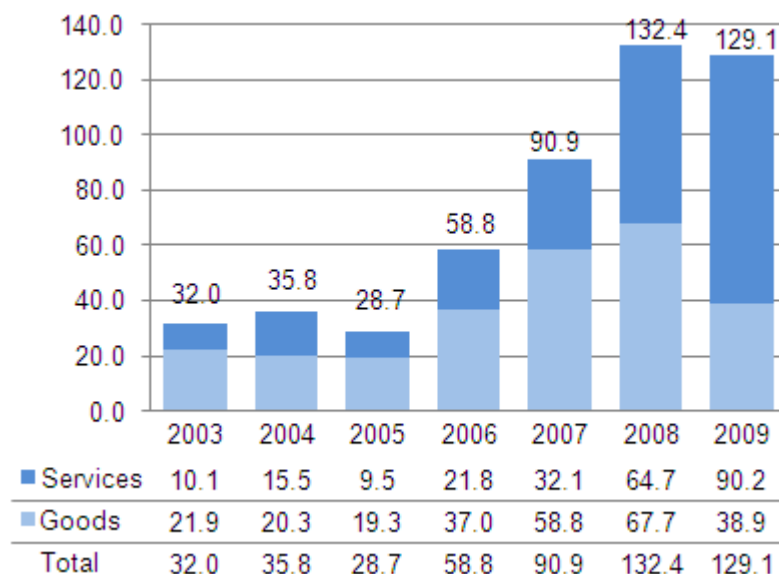
Services

- Transport Services
- Construction
- Civil Works Rehabilitation
- Architectural & Engineering Services
- Management Consultancy
- Trade & Business Services
- Security Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 129.1 mill. 0.9%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNRWA	49.60
UN/PD	38.33
UNDP	32.97
UNOPS	2.23
ESCWA	1.97
UNFPA	0.71
UNIDO	0.62
FAO	0.53
UNESCO	0.50
WFP	0.32
IAEA	0.30
UNICEF	0.26
ILO	0.26
UNHCR	0.23
UNOV	0.17
IFAD	0.08
UNON	0.01

TOTAL 129.10

3. Commonly Procured Goods & Services

Goods

- Fuel Oils
- Food Products & Nutrition
- Air conditioning & Refrigerating Equipment
- Bridges, Sections & Steel Rods
- Electric Motors & Generators
- Books & Paper Products
- IT & Office Supplies

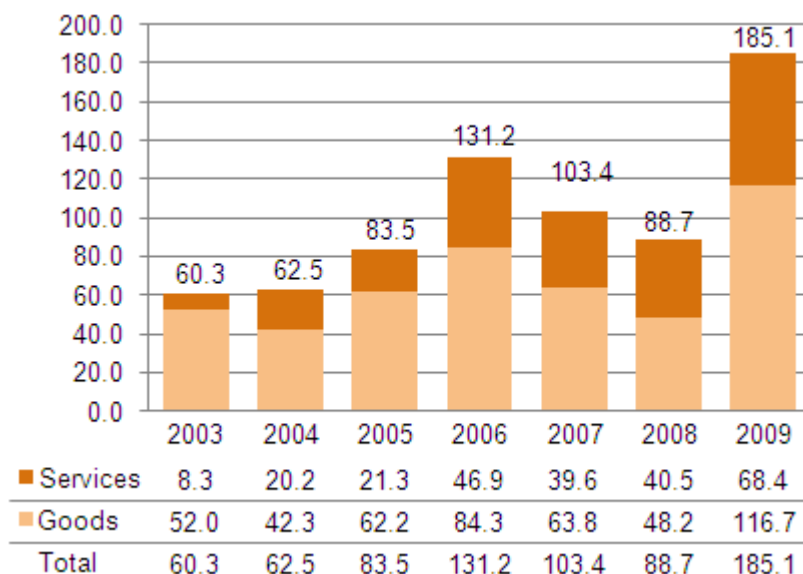
Services

- Civil Works Rehabilitation
- Construction Services
- Medical Care Services
- Maintenance of Premises
- Hospital Services
- Shelter Construction

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 185.1 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	133.77
UNDP	18.32
UNICEF	14.47
UNOPS	6.68
UN/PD	4.28
UNFPA	3.06
FAO	2.73
ILO	1.14
UNESCO	0.41
UNON	0.15
WIPO	0.08
UNIDO	0.05
IAEA	0.01
UNV	0.01
TOTAL	185.14

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Shelter & Field Equipment
- Mattresses, Blankets
- Kitchen Ware
- Water Cans

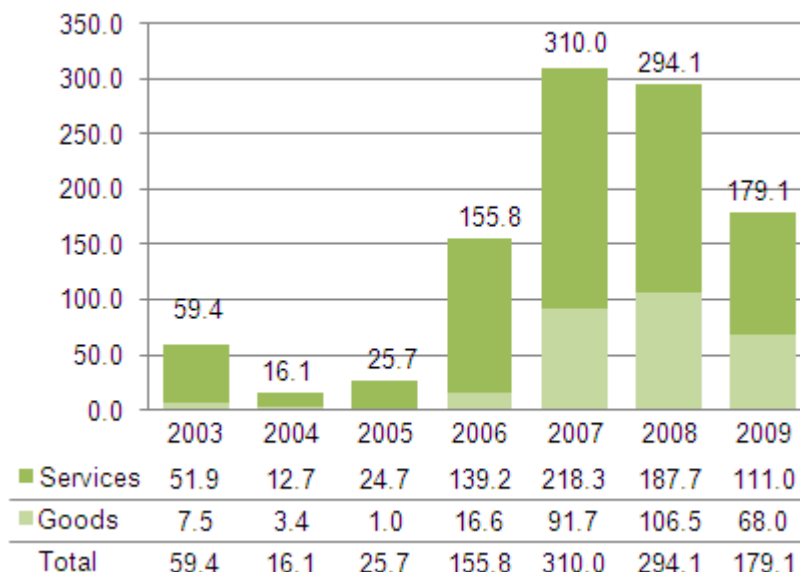
Services

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

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 179.1 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNDP	116.04
UN/PD	55.12
UNOPS	2.88
WFP	1.59
PAHO	0.91
UNFPA	0.84
UNICEF	0.67
UNON	0.65
UNHCR	0.20
ILO	0.06
UNESCO	0.05
FAO	0.03
ECLAC	0.02

TOTAL 179.05

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- IT Equipment
- Office Supplies
- Cold Chain Equipment
- Packaging

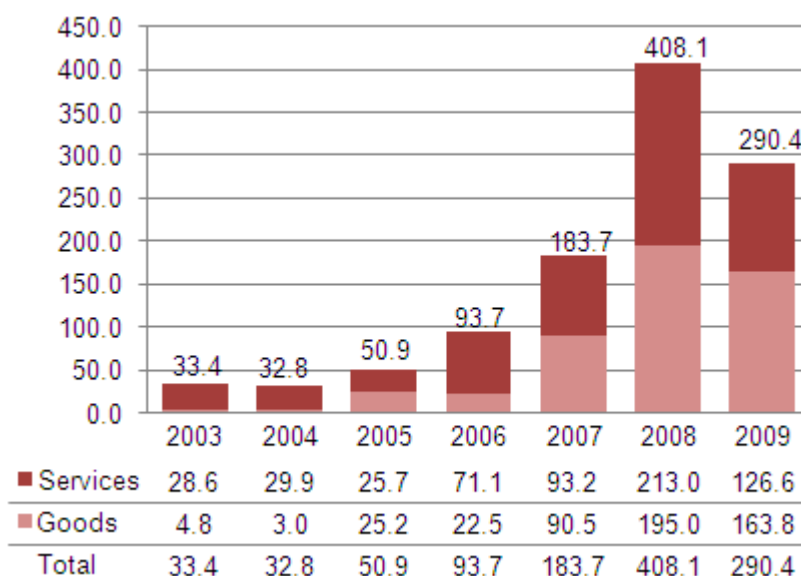
Services

- Warehouse Management
- Construction
- Consulting Services
- Engineering Services
- Health Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 290.4 mill. 2.1%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UNOPS	206.26
UNDP	72.29
WFP	7.91
UNFPA	2.65
UNICEF	0.61
ILO	0.30
PAHO	0.10
UNESCO	0.09
UN/PD	0.09
IAEA	0.05
IFAD	0.03
WIPO	0.01
TOTAL	290.38

3. Commonly Procured Goods & Services

Goods

- Motor Vehicles, Trucks, Motor Cycles
- Food Supplies
- Medical & Surgical Equipment
- Police Uniforms
- Telecommunication Equipment
- Construction Machinery & Material
- Furniture & Office Equipment

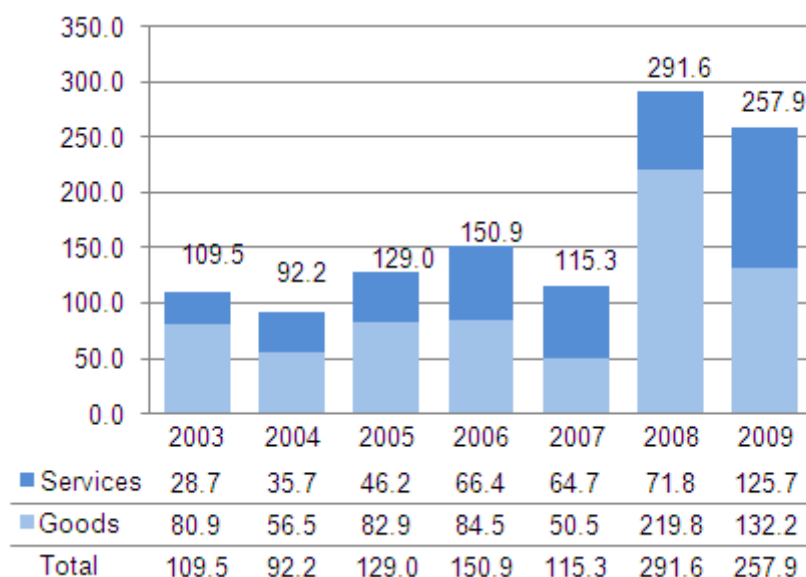
Services

- Civil Works Rehabilitation
- Construction
- Leasing & Rental Services
- Engineering Services
- Technical Services
- Transport

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 257.9 mill. 1.9%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	114.47
UN/PD	48.36
UNICEF	27.57
UNDP	27.37
UNOPS	26.02
FAO	5.45
UNFPA	3.06
UNHCR	1.88
IAEA	1.24
UNESCO	0.72
ILO	0.49
ECA	0.46
UNIDO	0.42
UNON	0.25
OTHER	0.21
TOTAL	257.95

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Elections Equipment
- Water & Sanitation
- Motor Vehicles
- Medical & Lab Equipment
- Pharmaceuticals
- Education Supplies
- ID & Signage

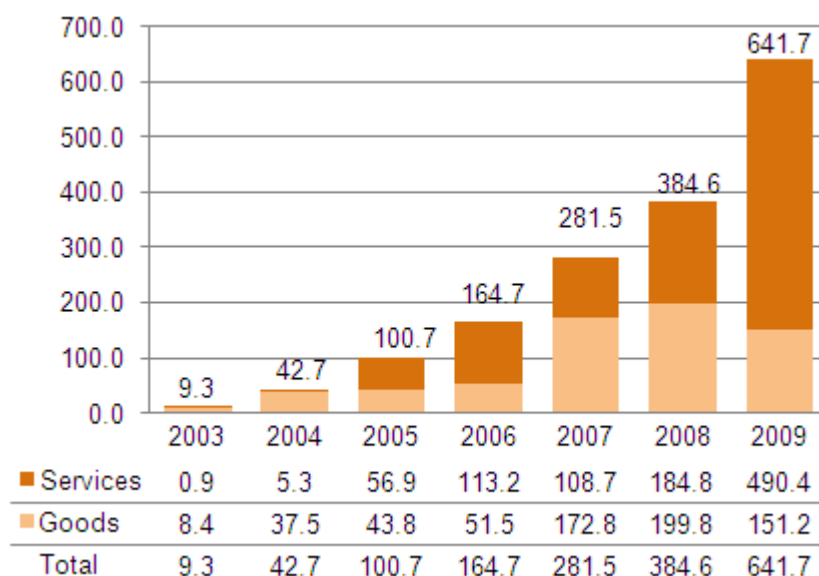
Services

- Airline Management & Operations
- Transport Services
- Mine Action Services
- Environmental Management
- Telecommunications Services
- Technical Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 641.7 mill. 4.7%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	305.08
WFP	267.98
UNDP	28.94
UNOPS	12.63
UNICEF	9.21
UNFPA	8.99
UNHCR	7.39
FAO	0.86
UNIDO	0.32
IFAD	0.20
UNESCO	0.05

TOTAL 641.65

3. Commonly Procured Goods & Services

Goods

- Fuel Oils
- Food Supplies
- Construction Materials
- Water & Sanitation
- Safety & Security Equipment
- Vehicles & Spare Parts
- IT & Office Supplies

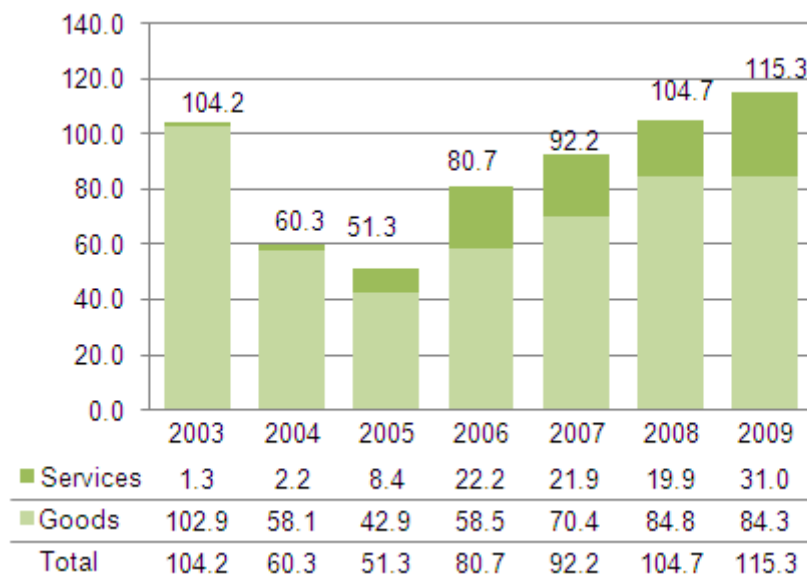
Services

- Transport Service
- Construction Services
- Oil & Gas Distribution
- Maintenance & Repair Services
- Health Care Delivery
- Technical Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 115.3 mill. 0.8%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	58.39
UNRWA	28.55
UNDP	15.42
UN/PD	4.99
UNOPS	1.93
UNFPA	1.74
UNHCR	1.28
UNICEF	1.10
UNIDO	0.65
FAO	0.62
IAEA	0.25
UNESCO	0.19
WMO	0.11
UNOV	0.08
IFAD	0.01
ILO	0.01
TOTAL	115.32

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Seeds, Cereals, Oils & Fats
- Pharmaceuticals
- Water & Sanitation Equipment

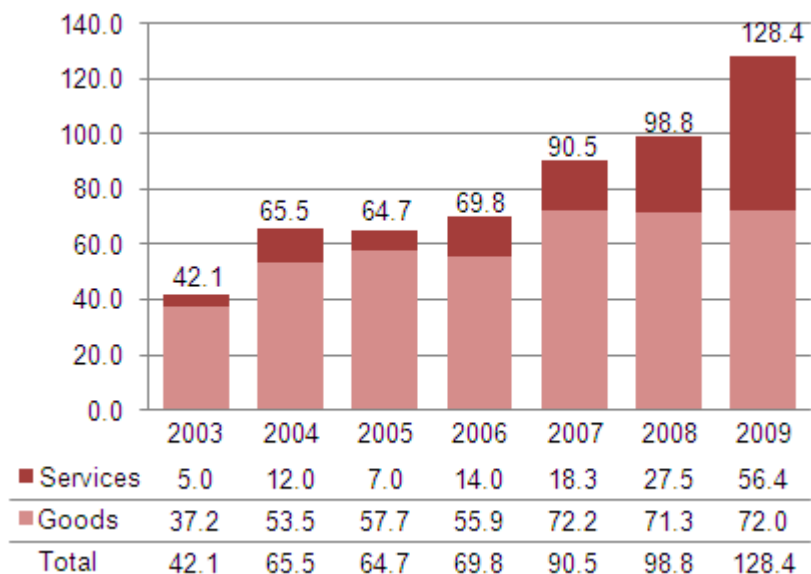
Services

- Transport Services
- Construction Works
- Security Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 128.4 mill. 0.9%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	81.62
UN/PD	14.70
UNDP	12.38
UNHCR	5.18
UNICEF	5.03
UNOPS	3.63
UNFPA	3.20
FAO	1.52
ILO	0.88
IFAD	0.15
UNESCO	0.10
TOTAL	128.40

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Fuel Oils
- Building Materials, Timber
- Water & Sanitation Equipment
- Medical/Hygiene Kits
- Motor Vehicles

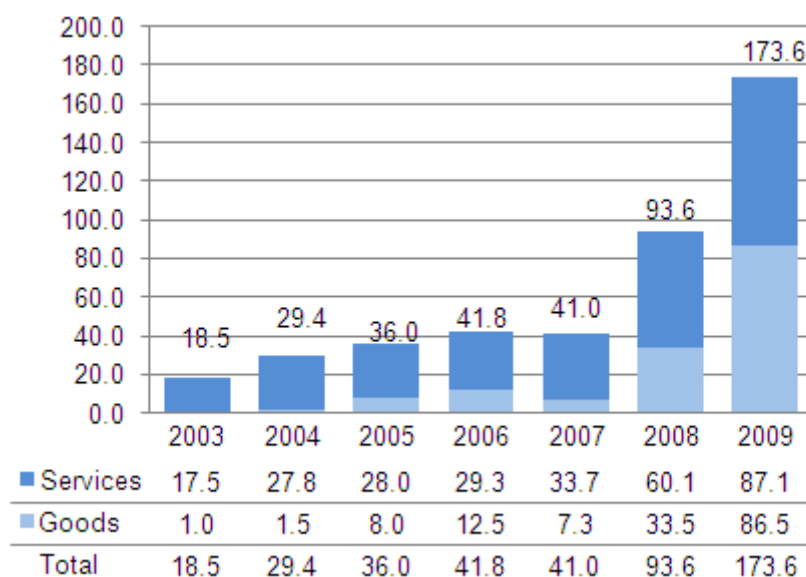
Services

- Transport Services
- Construction Works
- Rental of Facilities

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 173.6 mill. 1.3%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

WFP	83.23
UN/PD	71.76
UNDP	14.54
UNICEF	1.46
UNFPA	1.42
UNHCR	0.44
IAEA	0.38
FAO	0.25
UNOPS	0.09
ILO	0.02
UNESCO	0.02

TOTAL 173.62

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Diagnostic Test Kits
- Pharmaceuticals

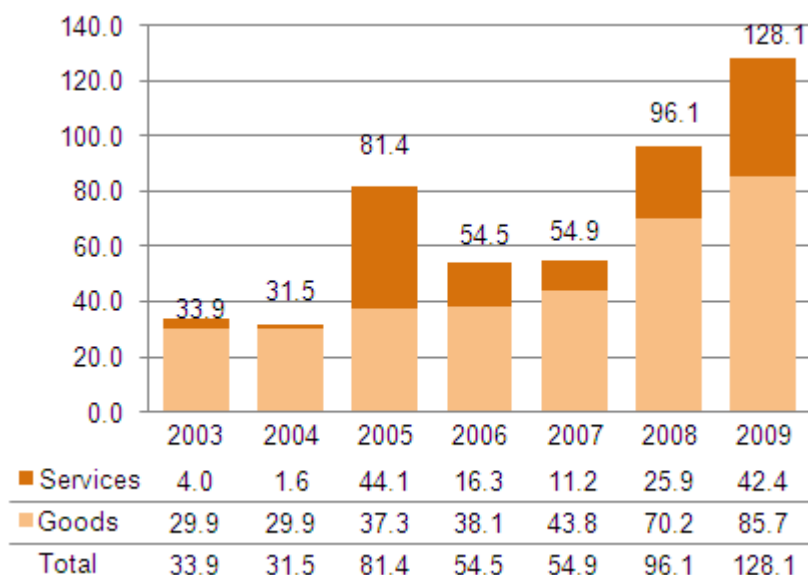
Services

- Airline Management & Operations
- Transport Services
- IT Consultancy Services

Share of Total Procurement Value 2009
Goods & Services
 UN SYSTEM USD 128.1 mill. 0.9%

1. Procurement Trend

(\$ Million)



2. Procurement by Agency of Goods & Services

(\$ Million)

UN/PD	35.02
WFP	31.10
UNDP	13.58
UNOPS	11.52
UNHCR	10.13
UNICEF	9.95
FAO	8.56
UNRWA	6.36
UNFPA	0.69
PAHO	0.59
ECA	0.39
ILO	0.06
UNESCO	0.06
UNON	0.04
ESCWA	0.03

TOTAL 128.09

3. Commonly Procured Goods & Services

Goods

- Food Supplies
- Motor Vehicles
- Armouring for Vehicles
- Fertilizers
- Shelter & Field Equipment
- Pharmaceuticals
- Medical Equipment

Services

- Maintenance & Repair Services
- Transport Services
- Construction Works
- Election Polls



Procurement of goods and services - All sources of funding

Total Procurement of Goods by Supplier Country and Services by Country of Contractor: 2008-2009

(USD Thousand)

Country	2008				2009			
	Goods	Services	Total	%	Goods	Services	Total	%
AFGHANISTAN	49,034.73	366,568.31	415,603.04	3.06%	63,459.86	372,507.05	435,966.92	3.16%
ALBANIA	1,476.21	3,264.80	4,741.00	0.03%	1,128.52	5,837.85	6,966.36	0.05%
ALGERIA	4,040.43	2,380.11	6,420.54	0.05%	3,785.30	6,418.24	10,203.55	0.07%
ANDORRA								
ANGOLA	6,004.85	22,363.45	28,368.30	0.21%	5,866.22	19,224.62	25,090.84	0.18%
ANTIGUA & BARBUDA	111.59	455.80	567.39	0.00%	-30.28	603.58	573.30	0.00%
ARGENTINA	85,299.45	94,656.23	179,955.68	1.32%	86,587.75	84,049.21	170,636.97	1.24%
ARMENIA	2,060.11	6,459.77	8,519.88	0.06%	1,489.69	3,877.04	5,366.74	0.04%
AUSTRALIA	27,190.80	12,036.68	39,227.48	0.29%	36,470.97	38,073.45	74,544.42	0.54%
AUSTRIA	33,604.56	21,627.65	55,232.21	0.41%	39,864.41	66,892.27	106,756.68	0.77%
AZERBAIJAN	4,898.97	4,487.93	9,386.90	0.07%	3,125.20	5,859.49	8,984.69	0.07%
BAHAMAS		24.11	24.11	0.00%	10.76	689.04	699.80	0.01%
BAHRAIN	180.43	518.72	699.15	0.01%	320.09	1,082.83	1,402.92	0.01%
BANGLADESH	52,388.94	41,396.01	93,784.96	0.69%	38,965.39	35,884.21	74,849.60	0.54%
BARBADOS	150.94	688.53	839.47	0.01%	1,963.15	769.88	2,733.03	0.02%
BELARUS	3,609.15	4,330.93	7,940.07	0.06%	5,521.14	6,242.80	11,763.94	0.09%
BELGIUM	286,468.39	21,556.79	308,025.18	2.27%	335,478.09	52,660.20	388,138.30	2.81%
BELIZE	975.91	891.76	1,867.67	0.01%	538.80	1,221.42	1,760.21	0.01%
BENIN	5,453.47	4,050.55	9,504.02	0.07%	6,854.69	11,764.49	18,619.18	0.13%
BHUTAN	1,537.35	855.73	2,393.09	0.02%	2,032.27	1,342.73	3,375.01	0.02%
BOLIVIA	32,564.29	11,107.83	43,672.12	0.32%	9,757.88	11,564.48	21,322.36	0.15%
BOSNIA AND HERZEGOVINA	4,132.41	10,882.29	15,014.70	0.11%	4,606.59	9,989.33	14,595.92	0.11%
BOTSWANA	2,664.46	5,530.22	8,194.69	0.06%	1,404.88	5,948.42	7,353.30	0.05%
BRAZIL	46,200.88	120,496.74	166,697.61	1.23%	30,363.34	94,724.16	125,087.50	0.91%
BRUNEI DARUSSALAM		0.50	0.50	0.00%				
BULGARIA	34,021.24	13,547.76	47,569.00	0.35%	12,746.65	26,216.82	38,963.47	0.28%
BURKINA FASO	9,970.13	13,706.20	23,676.33	0.17%	11,926.10	18,687.22	30,613.32	0.22%
BURUNDI	14,039.02	25,181.45	39,220.47	0.29%	12,984.09	22,251.36	35,235.45	0.26%
CAMBODIA	15,397.14	25,362.66	40,759.80	0.30%	8,738.59	26,088.65	34,827.23	0.25%
CAMEROON	7,586.98	4,601.53	12,188.51	0.09%	5,518.66	38,616.42	44,135.08	0.32%
CANADA	105,970.57	76,310.07	182,280.64	1.34%	50,511.79	133,441.58	183,953.36	1.33%
CAPE VERDE	1,301.53	3,721.91	5,023.44	0.04%	1,587.99	2,862.93	4,450.91	0.03%
CENTRAL AFRICAN REPUBLIC	6,475.96	6,185.18	12,661.13	0.09%	4,183.06	12,778.03	16,961.09	0.12%
CHAD	21,229.05	18,555.13	39,784.18	0.29%	31,035.61	38,473.33	69,508.94	0.50%
CHILE	3,346.69	16,366.94	19,713.64	0.15%	5,230.81	14,844.46	20,075.27	0.15%
CHINA	124,743.27	53,919.19	178,662.46	1.31%	91,774.96	39,796.21	131,571.17	0.95%
COLOMBIA	20,799.62	84,946.32	105,745.94	0.78%	18,378.64	61,926.58	80,305.22	0.58%
COMOROS	1,327.98	729.07	2,057.06	0.02%	1,383.90	1,379.50	2,763.40	0.02%
CONGO	2,755.01	7,226.09	9,981.10	0.07%	2,651.64	6,664.83	9,316.46	0.07%
CONGO, DEM. REP.	133,360.65	49,715.14	183,075.78	1.35%	65,956.17	99,835.67	165,791.84	1.20%
COSTA RICA	1,820.01	8,026.38	9,846.40	0.07%	1,128.80	6,718.91	7,847.71	0.06%
COTE D'IVOIRE	25,193.02	35,531.97	60,724.99	0.45%	36,737.43	43,234.11	79,971.54	0.58%
CROATIA	1,015.27	6,425.37	7,440.64	0.05%	2,798.58	5,604.00	8,402.57	0.06%
CUBA	11,462.77	2,361.73	13,824.50	0.10%	6,465.16	2,386.78	8,851.94	0.06%
CYPRUS	8,187.49	10,391.46	18,578.95	0.14%	14,009.60	10,781.16	24,790.77	0.18%
CZECH REPUBLIC	6,187.52	1,969.33	8,156.84	0.06%	17,658.21	1,140.98	18,799.19	0.14%
DENMARK	254,324.59	73,102.32	327,426.91	2.41%	246,278.88	100,503.48	346,782.37	2.51%
DJIBOUTI	2,056.47	1,570.64	3,627.12	0.03%	3,743.00	20,025.37	23,768.37	0.17%
DOMINICA		229.24	229.24	0.00%	16.38	196.69	213.07	0.00%
DOMINICAN REPUBLIC	2,670.99	4,584.10	7,255.09	0.05%	9,177.28	5,793.06	14,970.34	0.11%
DPR KOREA	2,666.45	577.52	3,243.96	0.02%	1,636.03	1,716.67	3,352.70	0.02%
ECUADOR	110,221.74	20,640.74	130,862.48	0.96%	7,956.87	15,736.74	23,693.61	0.17%
EGYPT	25,516.17	70,511.80	96,027.97	0.71%	11,763.86	61,235.57	72,999.43	0.53%
EL SALVADOR	14,605.73	7,990.38	22,596.11	0.17%	9,738.72	11,281.76	21,020.49	0.15%
EQUATORIAL GUINEA	404.99	481.80	886.79	0.01%	121.23	1,158.06	1,279.29	0.01%
ERITREA	-1,914.03	11,779.32	9,865.29	0.07%	1,589.81	11,616.37	13,206.17	0.10%
ESTONIA	679.96	3,595.30	4,275.26	0.03%	69.60	289.54	359.14	0.00%
ETHIOPIA	59,957.39	17,147.53	77,104.91	0.57%	68,401.42	125,323.88	193,725.30	1.40%
FIJI	1,633.84	3,057.71	4,691.55	0.03%	1,333.71	4,195.17	5,528.88	0.04%
FINLAND	14,059.87	2,723.59	16,783.47	0.12%	6,269.27	3,278.48	9,547.75	0.07%
FRANCE	435,057.47	68,320.55	503,378.02	3.70%	348,933.93	59,148.12	408,082.05	2.96%
GABON	1,778.65	2,151.22	3,929.87	0.03%	3,331.76	1,946.95	5,278.72	0.04%
GAMBIA	767.02	1,644.34	2,411.35	0.02%	586.94	3,238.19	3,825.13	0.03%
GEORGIA	10,423.80	17,114.38	27,538.18	0.20%	9,634.55	27,291.56	36,926.12	0.27%
GERMANY	238,003.62	37,045.76	275,049.38	2.02%	136,002.33	45,165.66	181,167.99	1.31%
GHANA	15,609.02	12,944.47	28,553.48	0.21%	8,878.59	11,076.88	19,955.47	0.14%
GREECE	77.69	1,499.00	1,576.69	0.01%	202.17	5,487.63	5,689.80	0.04%
GRENADA		0.40	0.40	0.00%		71.12	71.12	0.00%
GUATEMALA	20,286.93	60,275.75	80,562.68	0.59%	19,867.15	39,281.82	59,148.97	0.43%
GUINEA	4,172.75	6,328.60	10,501.35	0.08%	4,006.01	8,951.08	12,957.09	0.09%
GUINEA-BISSAU	2,316.28	7,200.08	9,516.36	0.07%	2,800.21	8,407.61	11,207.82	0.08%
GUYANA	1,562.98	1,207.34	2,770.32	0.02%	477.69	1,537.26	2,014.95	0.01%
HAITI	27,660.72	25,428.38	53,089.10	0.39%	12,966.32	49,859.77	62,826.09	0.46%
HONDURAS	19,837.46	22,713.48	42,550.94	0.31%	15,343.43	26,495.57	41,838.99	0.30%
HUNGARY	4,576.79	4,833.69	9,410.48	0.07%	6,279.57	2,243.18	8,522.75	0.06%
ICELAND		67.42	67.42	0.00%	5.48	27.29	32.77	0.00%
INDIA	562,871.66	57,146.80	620,018.45	4.56%	618,474.51	58,227.81	676,702.32	4.90%
INDONESIA	53,595.59	58,976.17	112,571.76	0.83%	59,939.64	54,379.71	114,319.36	0.83%
IRAN (ISLAMIC REPUBLIC OF)	2,501.96	8,816.63	11,318.59	0.08%	2,701.20	13,169.77	15,870.97	0.12%
IRAQ	11,906.40	45,908.69	57,815.09	0.43%	11,290.86	36,138.05	47,428.91	0.34%
IRELAND	10,118.05	4,364.01	14,482.06	0.11%	5,012.15	4,502.04	9,514.19	0.07%
ISRAEL	28,232.03	12,392.78	40,624.80	0.30%	29,512.98	16,064.93	45,577.91	0.33%
ITALY	311,703.25	154,270.99	465,974.25	3.43%	232,243.24	159,985.54	392,228.78	2.84%
JAMAICA	1,347.01	1,833.98	3,180.99	0.02%	1,240.83	3,025.01	4,265.84	0.03%
JAPAN	241,477.24	38,185.09	279,662.33	2.06%	199,295.64	32,268.10	231,563.74	1.68%

Total Procurement of Goods by Supplier Country and Services by Country of Contractor: 2008-2009

(USD Thousand)

Country	2008				2009			
	Goods	Services	Total	%	Goods	Services	Total	%
JORDAN	33,794.05	107,128.91	140,922.97	1.04%	25,765.60	123,873.27	149,638.87	1.08%
KAZAKHSTAN	22,894.52	49,155.18	72,049.70	0.53%	13,057.09	29,606.22	42,663.31	0.31%
KENYA	89,135.35	100,281.22	189,416.56	1.39%	76,453.56	223,515.25	299,968.80	2.17%
KIRIBATI	49.05	156.18	205.23	0.00%	23.29	75.12	98.41	0.00%
KUWAIT	2,318.77	19,749.56	22,068.33	0.16%	377.48	2,870.65	3,248.13	0.02%
KYRGYZSTAN	4,874.53	5,386.91	10,261.44	0.08%	4,685.36	10,083.71	14,769.07	0.11%
LAO P.D.R.	10,027.19	5,254.75	15,281.94	0.11%	12,664.65	8,032.70	20,697.36	0.15%
LATVIA	1,429.11	915.56	2,344.67	0.02%	673.32	1,011.29	1,684.61	0.01%
LEBANON	67,658.26	64,719.95	132,378.21	0.97%	38,938.63	90,162.43	129,101.06	0.94%
LESOTHO	5,162.85	1,981.94	7,144.79	0.05%	2,312.24	4,708.04	7,020.28	0.05%
LIBERIA	42,077.50	33,213.71	75,291.21	0.55%	31,644.19	35,260.28	66,904.48	0.48%
LIBYAN ARAB JAMAHIRIYA	600.04	5,657.81	6,257.85	0.05%	495.21	17,034.92	17,530.13	0.13%
LIECHTENSTEIN								
LITHUANIA	633.04	927.61	1,560.65	0.01%	1,360.10	1,456.40	2,816.50	0.02%
LUXEMBOURG	6,261.95	155.58	6,417.53	0.05%	4,560.63	1,691.06	6,251.69	0.05%
MACEDONIA (TFYR)	924.55	6,937.62	7,862.17	0.06%	473.21	8,006.32	8,479.53	0.06%
MADAGASCAR	6,450.49	7,884.76	14,335.26	0.11%	6,279.42	11,682.81	17,962.23	0.13%
MALAWI	22,115.62	10,199.49	32,315.12	0.24%	18,103.41	15,952.98	34,056.40	0.25%
MALAYSIA	48,610.89	6,631.38	55,242.27	0.41%	45,808.09	9,362.13	55,170.22	0.40%
MALDIVES	940.66	4,316.96	5,257.62	0.04%	373.49	1,877.49	2,250.97	0.02%
MALI	8,126.33	13,716.10	21,842.43	0.16%	9,616.56	15,101.72	24,718.28	0.18%
MALTA	25.67	288.31	313.98	0.00%	112.35	1,305.07	1,417.42	0.01%
MARSHALL ISLANDS	12.45	201.50	213.95	0.00%	28.02	3,993.99	4,022.01	0.03%
MAURITANIA	3,800.59	4,978.87	8,779.46	0.06%	4,835.55	10,638.30	15,473.86	0.11%
MAURITIUS	4,130.14	1,339.80	5,469.95	0.04%	6,530.55	6,753.80	13,284.35	0.10%
MEXICO	11,406.85	15,744.11	27,150.96	0.20%	4,725.41	26,440.34	31,165.75	0.23%
MICRONESIA (FED. STATES OF)	10.02	342.09	352.11	0.00%	24.52	189.87	214.39	0.00%
MOLDOVA (REPUBLIC OF)	7,252.44	3,777.88	11,030.32	0.08%	4,847.75	4,701.93	9,549.68	0.07%
MONACO	15.52	309.52	325.04	0.00%	21.45	3,352.95	3,374.40	0.02%
MONGOLIA	2,818.13	2,389.99	5,208.12	0.04%	2,317.67	3,320.67	5,638.34	0.04%
MONTENEGRO	164.62	241.89	406.51	0.00%	130.12	182.81	312.93	0.00%
MOROCCO	8,952.31	9,424.77	18,377.08	0.14%	5,085.29	13,941.01	19,026.30	0.14%
MOZAMBIQUE	25,670.04	13,951.31	39,621.34	0.29%	13,837.77	27,393.81	41,231.58	0.30%
MYANMAR	46,742.68	2,915.58	49,658.26	0.37%	29,459.61	9,319.83	38,779.45	0.28%
NAMIBIA	2,103.60	4,769.63	6,873.23	0.05%	1,901.62	6,363.91	8,265.53	0.06%
NAURU	11.37	84.98	96.35	0.00%	4.43	151.39	155.82	0.00%
NEPAL	18,399.00	20,491.10	38,890.09	0.29%	11,943.61	33,980.81	45,924.41	0.33%
NETHERLANDS	100,625.84	26,064.85	126,690.69	0.93%	120,857.43	20,436.15	141,293.58	1.02%
NEW ZEALAND	4,438.94	2,382.91	6,821.85	0.05%	4,134.57	1,958.13	6,092.70	0.04%
NICARAGUA	10,499.83	12,224.92	22,724.75	0.17%	11,974.28	11,764.06	23,738.34	0.17%
NIGER	9,100.21	9,000.10	18,100.30	0.13%	8,904.69	13,488.19	22,392.87	0.16%
NIGERIA	5,104.73	24,038.87	29,143.60	0.21%	13,068.87	22,324.59	35,393.47	0.26%
NORWAY	22,699.57	23,670.14	46,369.71	0.34%	4,063.30	4,749.34	8,812.64	0.06%
OMAN	2,364.90	-22.83	2,342.07	0.02%	5,967.08	702.02	6,669.10	0.05%
PALAU		8.50	8.50	0.00%	47,581.18	16,218.13	63,799.31	0.46%
PAKISTAN	48,152.29	40,499.25	88,651.54	0.65%	116,739.08	68,403.16	185,142.24	1.34%
PANAMA	106,464.22	187,672.35	294,136.57	2.16%	68,031.65	111,018.50	179,050.15	1.30%
PAPUA NEW GUINEA	1,572.27	2,663.02	4,235.29	0.03%	1,608.57	2,770.18	4,378.75	0.03%
PARAGUAY	3,805.60	14,575.61	18,381.20	0.14%	2,037.47	13,702.55	15,740.01	0.11%
PERU	195,048.76	213,020.00	408,068.76	3.00%	163,813.94	126,570.88	290,384.82	2.10%
PHILIPPINES	6,966.69	8,063.17	15,029.86	0.11%	13,650.98	12,835.24	26,486.22	0.19%
POLAND	326.90	3,663.01	3,989.91	0.03%	1,519.97	1,448.00	2,967.97	0.02%
PORTUGAL	1,238.04	3,198.63	4,436.67	0.03%	789.97	2,431.24	3,221.21	0.02%
QATAR	35.66	1,029.56	1,065.21	0.01%	24.80	-785.17	-760.37	-0.01%
REPUBLIC OF KOREA	27,737.48	4,817.26	32,554.74	0.24%	43,131.06	3,424.25	46,555.31	0.34%
ROMANIA	1,459.43	2,669.23	4,128.66	0.03%	915.48	1,985.80	2,901.27	0.02%
RUSSIAN FEDERATION	35,708.28	400,792.99	436,501.27	3.21%	32,508.62	430,678.29	463,186.91	3.36%
RWANDA	19,221.95	16,790.58	36,012.53	0.26%	10,424.45	14,367.48	24,791.93	0.18%
SAMOA	170.66	1,216.79	1,387.45	0.01%	481.00	1,548.11	2,029.11	0.01%
SAN MARINO	236.27	874.64	1,110.91	0.01%	53.06	1,029.00	1,082.06	0.01%
SAO TOME & PRINCIPE	161.68	652.51	814.19	0.01%	290.97	467.77	758.73	0.01%
SAUDI ARABIA	265.40	11,263.98	11,529.39	0.08%	758.81	13,271.10	14,029.90	0.10%
SENEGAL	9,715.75	12,695.91	22,411.66	0.16%	7,881.18	18,929.94	26,811.13	0.19%
SERBIA	9,304.63	16,629.19	25,933.82	0.19%	5,473.88	16,318.86	21,792.74	0.16%
SEYCHELLES	245.25	633.66	878.91	0.01%	182.88	755.17	938.05	0.01%
SIERRA LEONE	9,853.34	18,897.90	28,751.24	0.21%	10,321.57	17,792.34	28,113.91	0.20%
SINGAPORE	5,627.00	723.74	6,350.74	0.05%	3,415.71	3,650.02	7,065.72	0.05%
SLOVAKIA	346.80	2,253.79	2,600.59	0.02%	842.62	3,545.62	4,388.24	0.03%
SLOVENIA	220.93	1,970.00	2,190.93	0.02%	1,059.53	2,634.49	3,694.03	0.03%
SOLOMON ISLANDS	603.45	1,901.03	2,504.48	0.02%	432.61	1,852.47	2,285.08	0.02%
SOMALIA	6,612.85	18,379.96	24,992.80	0.18%	7,877.19	74,207.07	82,084.26	0.59%
SOUTH AFRICA	219,754.52	71,796.58	291,551.09	2.14%	132,225.35	125,721.10	257,946.45	1.87%
SPAIN	9,162.09	35,756.93	44,919.01	0.33%	7,997.14	42,311.38	50,308.52	0.36%
SRI LANKA	16,415.22	29,022.34	45,437.56	0.33%	26,903.91	33,530.70	60,434.61	0.44%
ST KITTS & NEVIS		73.90	73.90	0.00%	50.06	418.92	468.98	0.00%
ST. LUCIA	4.90	527.39	532.29	0.00%	27.42	392.48	419.90	0.00%
ST. VINCENT & THE GRENADINES	11.33	91.78	103.11	0.00%	7.30	80.71	88.01	0.00%
SUDAN	199,843.34	184,804.37	384,647.72	2.83%	151,243.10	490,412.04	641,655.14	4.65%
SURINAME	203.42	390.20	593.62	0.00%	314.30	842.94	1,157.24	0.01%
SWAZILAND	2,031.13	2,581.29	4,612.42	0.03%	3,706.12	3,245.31	6,951.43	0.05%
SWEDEN	15,555.75	5,933.75	21,489.51	0.16%	9,303.94	4,219.81	13,523.75	0.10%
SWITZERLAND	353,530.23	218,499.79	572,030.02	4.21%	564,398.22	279,384.71	843,782.92	6.12%
SYRIAN ARAB REPUBLIC	45,010.36	13,020.88	58,031.24	0.43%	22,166.60	19,652.38	41,818.98	0.30%
TAJIKISTAN	6,948.16	14,856.25	21,804.41	0.16%	5,450.45	13,474.78	18,925.23	0.14%
THAILAND	27,726.64	39,034.49	66,761.13	0.49%	21,540.94	21,855.71	43,396.65	0.31%

Total Procurement of Goods by Supplier Country and Services by Country of Contractor: 2008-2009

(USD Thousand)

Country	2008				2009			
	Goods	Services	Total	%	Goods	Services	Total	%
TIMOR-LESTE	2,592.56	5,538.94	8,131.50	0.06%	2,638.51	6,789.83	9,428.34	0.07%
TOGO	2,641.64	5,232.91	7,874.55	0.06%	3,452.16	7,802.69	11,254.85	0.08%
TONGA	10.69	234.88	245.57	0.00%	6.00	191.90	197.90	0.00%
TRINIDAD & TOBAGO	216.34	2,017.19	2,233.53	0.02%	337.14	2,048.52	2,385.66	0.02%
TUNISIA	769.35	2,638.18	3,407.54	0.03%	708.84	3,026.81	3,735.65	0.03%
TURKEY	84,820.20	19,915.59	104,735.79	0.77%	84,341.69	30,977.14	115,318.83	0.84%
TURKMENISTAN	492.91	888.78	1,381.69	0.01%	629.83	1,782.27	2,412.10	0.02%
TUVALU	8.58	102.80	111.38	0.00%	38.46	279.41	317.87	0.00%
UAE	70,158.24	25,917.72	96,075.97	0.71%	85,673.57	42,416.10	128,089.67	0.93%
UGANDA	71,271.54	27,520.58	98,792.12	0.73%	72,011.49	56,388.17	128,399.66	0.93%
UKRAINE	33,523.52	60,063.20	93,586.71	0.69%	86,547.69	87,070.10	173,617.78	1.26%
UNITED KINGDOM	178,489.57	146,973.28	325,462.85	2.39%	266,782.44	144,521.48	411,303.92	2.98%
UNITED REP. OF TANZANIA	34,736.45	22,101.96	56,838.41	0.42%	27,381.79	50,113.64	77,495.44	0.56%
URUGUAY	3,131.18	15,574.18	18,705.36	0.14%	5,146.40	20,947.19	26,093.58	0.19%
USA	311,382.47	737,402.90	1,048,785.37	7.71%	358,700.84	1,375,255.21	1,733,956.04	12.57%
UZBEKISTAN	2,034.47	3,244.26	5,278.72	0.04%	1,753.26	6,159.88	7,913.14	0.06%
VANUATU	15.27	123.66	138.93	0.00%	166.00	232.69	398.69	0.00%
VENEZUELA	7,808.45	12,350.28	20,158.73	0.15%	3,051.18	11,392.66	14,443.84	0.10%
VIET NAM	18,577.04	6,780.22	25,357.26	0.19%	16,614.29	7,211.35	23,825.65	0.17%
YEMEN	6,279.79	6,185.70	12,465.50	0.09%	15,126.49	13,078.22	28,204.70	0.20%
ZAMBIA	20,821.04	7,505.46	28,326.51	0.21%	9,948.68	11,252.69	21,201.37	0.15%
ZIMBABWE	13,100.69	7,863.19	20,963.88	0.15%	9,247.09	53,300.61	62,547.70	0.45%
SUB-TOTAL	6,609,622.63	5,433,177.81	12,042,800.44	88.59%	6,266,022.78	7,248,967.59	13,514,990.37	97.95%
UNSPECIFIED COUNTRIES	93,384.95	1,327,425.11	1,420,810.05	10.45%	40,365.70	110,394.45	150,760.15	1.09%
GLOBAL PROJECTS	171.94	50,234.93	50,406.87	0.37%	400.25	321.67	721.92	0.01%
INTERREGIONAL PROJECTS								
ARAB COUNTRIES	50,802.17	29,041.37	79,843.54	0.59%	86,439.47	39,728.02	126,167.49	0.91%
AFRICAN COUNTRIES						35.99	35.99	0.00%
ASIAN COUNTRIES	13.20	14.50	27.70	0.00%	112.17	1,080.07	1,192.24	0.01%
EUROPEAN COUNTRIES	337.44	33.00	370.44	0.00%	435.30		435.30	0.00%
LATIN AMERICA AND THE CARIB.					359.88	2,507.32	2,867.20	0.02%
GRAND-TOTAL	6,754,332.33	6,839,926.72	13,594,259.04	100.00%	6,394,135.55	7,403,035.11	13,797,170.66	100.00%
	49.69%	50.31%	100.00%		46.34%	53.66%	100.00%	
INDUSTRIALIZED COUNTRIES:	3,025,632.65	2,125,518.61	5,151,151.26		3,040,252.95	3,029,517.52	6,069,770.46	
Percentage	44.80%	31.08%	37.89%		47.55%	40.92%	43.99%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	3,635,142.79	3,336,748.07	6,971,890.86		3,313,116.66	4,262,801.47	7,575,918.13	
Percentage	53.82%	48.78%	51.29%		51.81%	57.58%	54.91%	
ARAB STATES	541,667.36	628,646.50	1,170,313.86		480,252.46	1,081,660.70	1,561,913.17	
Percentage	8.02%	9.19%	8.61%		7.51%	14.61%	11.32%	
AFRICA	946,986.61	676,403.56	1,623,390.17		758,368.59	1,246,796.51	2,005,165.10	
Percentage	14.02%	9.89%	11.94%		11.86%	16.84%	14.53%	
ASIA & PACIFIC	1,147,679.45	791,389.69	1,939,069.14		1,284,062.81	846,315.45	2,130,378.26	
Percentage	16.99%	11.57%	14.26%		20.08%	11.43%	15.44%	
EUROPE & CIS	259,282.78	281,120.24	540,403.02		293,376.87	327,124.46	620,501.34	
Percentage	3.84%	4.11%	3.98%		4.59%	4.42%	4.50%	
LATIN AMERICA & THE CARIB.	739,526.59	959,188.07	1,698,714.66		497,055.92	760,904.34	1,257,960.27	
Percentage	10.95%	14.02%	12.50%		7.77%	10.28%	9.12%	
OTHERS	93,556.88	1,377,660.04	1,471,216.92		40,765.95	110,716.12	151,482.07	
Percentage	1.39%	20.14%	10.82%		0.64%	1.50%	1.10%	

Total Procurement by Agency: 2008-2009

(USD Million)

Agency	2008				2009			
	Goods	Services	Total	% of Total	Goods	Services	Total	% of Total
ESCAP	2.14	5.16	7.30	0.05%	6.20	7.74	13.94	0.10%
ESCWA	1.31	1.70	3.01	0.02%	1.77	1.17	2.95	0.02%
ECE	Data included in UNOG figures				Data included in UNOG figures			
ECLAC	1.31	4.51	5.81	0.04%	3.05	5.20	8.24	0.06%
FAO	72.73	35.83	108.57	0.80%	89.12	44.50	133.62	0.97%
IAEA	63.63	36.28	99.91	0.73%	87.60	48.23	135.84	0.98%
IFAD	3.94	27.09	31.02	0.23%	1.69	45.61	47.30	0.34%
ILO	15.17	38.69	53.86	0.40%	8.26	76.90	85.16	0.62%
INSTRAW	0.06	0.07	0.13	0.00%	Data not submitted			
ITC	0.47	3.60	4.07	0.03%	1.37	3.92	5.29	0.04%
ITU	Data not submitted				Data not submitted			
OPCW	5.41	7.74	13.15	0.10%	2.59	4.94	7.53	0.05%
PAHO	376.66		376.66	2.77%	384.90		384.90	2.79%
UNCTAD	0.86	1.98	2.83	0.02%	Data included in UNOG figures			
UNDP	724.46	2,135.31	2,859.77	21.04%	610.02	2,000.91	2,610.93	18.92%
UNECA	1.76		1.76	0.01%	7.16	2.25	9.41	0.07%
UNESCO	114.84	146.35	261.19	1.92%	58.70	126.97	185.67	1.35%
UN/DPKO	Data included in UN/PD figures				Data included in UN/PD figures			
UNFPA	138.05	114.87	252.92	1.86%	131.60	226.33	357.93	2.59%
UNHCR	206.75	159.35	366.10	2.69%	239.53	167.00	406.53	2.95%
UNICEF	1,540.48		1,540.48	11.33%	1,829.12		1,829.12	13.26%
UNIDO	25.52	28.37	53.89	0.40%	16.91	69.56	86.47	0.63%
UN/PD	1,345.87	1,826.40	3,172.27	23.34%	1,076.38	2,412.04	3,488.42	25.28%
UNOG	12.49	51.92	64.41	0.47%	21.48	82.78	104.25	0.76%
UNON	Data not submitted				12.54	23.15	35.70	0.26%
UNOPS	358.90	503.95	862.85	6.35%	442.68	428.80	871.48	6.32%
UNOV	5.47	10.88	16.34	0.12%	8.27	8.66	16.93	0.12%
UNRWA	150.82	54.49	205.31	1.51%	168.35	96.92	265.27	1.92%
UNU	0.35	1.80	2.16	0.02%	0.04	1.13	1.17	0.01%
UNV	0.40	10.63	11.03	0.08%	0.45	11.25	11.70	0.08%
UPU	1.83		1.83	0.01%	0.37		0.37	0.00%
WFP	1,579.55	1,484.37	3,063.92	22.54%	1,180.01	1,388.61	2,568.62	18.62%
WHO	Data not submitted due to ERP implementation				Data not submitted due to ERP implementation			
WIPO		138.24	138.24	1.02%		109.50	109.50	0.79%
WMO	2.92	5.68	8.59	0.06%	3.57	4.44	8.01	0.06%
WTO	0.17	4.67	4.84	0.04%	0.40	4.52	4.92	0.04%
TOTAL	6,754.33	6,839.93	13,594.26	100.00%	6,394.14	7,403.04	13,797.17	100.00%

Procurement of Goods by Supplier Country and Source of Funds: 2009

Supplier Country	Source of funding		(USD Thousand)	
	UNDP	Agency Progr.	Total	%
AFGHANISTAN	17,997.61	45,462.25	63,459.86	0.99%
ALBANIA	392.98	735.54	1,128.52	0.02%
ALGERIA	507.82	3,277.48	3,785.30	0.06%
ANDORRA				
ANGOLA	3,011.93	2,854.29	5,866.22	0.09%
ANTIGUA & BARBUDA	-30.28		-30.28	0.00%
ARGENTINA	20,504.39	66,083.36	86,587.75	1.35%
ARMENIA	1,117.76	371.93	1,489.69	0.02%
AUSTRALIA	2,808.83	33,662.14	36,470.97	0.57%
AUSTRIA	3,145.29	36,719.12	39,864.41	0.62%
AZERBAIJAN	2,715.96	409.24	3,125.20	0.05%
BAHAMAS	8.44	2.32	10.76	0.00%
BAHRAIN	222.77	97.32	320.09	0.01%
BANGLADESH	5,066.11	33,899.28	38,965.39	0.61%
BARBADOS	327.49	1,635.66	1,963.15	0.03%
BELARUS	2,530.22	2,990.92	5,521.14	0.09%
BELGIUM	3,624.99	331,853.10	335,478.09	5.25%
BELIZE	503.07	35.73	538.80	0.01%
BENIN	2,833.17	4,021.52	6,854.69	0.11%
BHUTAN	1,197.55	834.72	2,032.27	0.03%
BOLIVIA	3,871.09	5,886.79	9,757.88	0.15%
BOSNIA AND HERZEGOVINA	3,933.91	672.68	4,606.59	0.07%
BOTSWANA	574.75	830.13	1,404.88	0.02%
BRAZIL	12,220.10	18,143.24	30,363.34	0.47%
BRUNEI DARUSSALAM				
BULGARIA	166.10	12,580.55	12,746.65	0.20%
BURKINA FASO	2,835.33	9,090.77	11,926.10	0.19%
BURUNDI	6,626.42	6,357.67	12,984.09	0.20%
CAMBODIA	1,322.99	7,415.60	8,738.59	0.14%
CAMEROON	1,376.08	4,142.58	5,518.66	0.09%
CANADA	4,737.33	45,774.46	50,511.79	0.79%
CAPE VERDE	969.63	618.36	1,587.99	0.02%
CENTRAL AFRICAN REPUBLIC	1,901.88	2,281.18	4,183.06	0.07%
CHAD	1,757.79	29,277.82	31,035.61	0.49%
CHILE	1,292.77	3,938.04	5,230.81	0.08%
CHINA	9,406.22	82,368.74	91,774.96	1.44%
COLOMBIA	6,949.52	11,429.12	18,378.64	0.29%
COMOROS	748.80	635.10	1,383.90	0.02%
CONGO	1,464.44	1,187.20	2,651.64	0.04%
CONGO, DEM. REP.	15,942.69	50,013.48	65,956.17	1.03%
COSTA RICA	743.81	384.99	1,128.80	0.02%
COTE D'IVOIRE	5,321.90	31,415.53	36,737.43	0.57%
CROATIA	656.81	2,141.77	2,798.58	0.04%
CUBA	4,960.89	1,504.27	6,465.16	0.10%
CYPRUS	668.53	13,341.07	14,009.60	0.22%
CZECH REPUBLIC	97.13	17,561.08	17,658.21	0.28%
DENMARK	58,439.81	187,839.07	246,278.88	3.85%
DJIBOUTI	627.63	3,115.37	3,743.00	0.06%
DOMINICA	16.38		16.38	0.00%
DOMINICAN REPUBLIC	3,931.43	5,245.85	9,177.28	0.14%
DPR KOREA		1,636.03	1,636.03	0.03%
ECUADOR	4,459.98	3,496.89	7,956.87	0.12%
EGYPT	2,802.71	8,961.15	11,763.86	0.18%
EL SALVADOR	3,564.31	6,174.41	9,738.72	0.15%
EQUATORIAL GUINEA	63.27	57.96	121.23	0.00%
ERITREA	987.18	602.63	1,589.81	0.02%
ESTONIA	15.38	54.22	69.60	0.00%
ETHIOPIA	6,029.38	62,372.04	68,401.42	1.07%
FIJI	751.03	582.68	1,333.71	0.02%
FINLAND	164.00	6,105.27	6,269.27	0.10%
FRANCE	2,014.55	346,919.38	348,933.93	5.46%
GABON	3,050.30	281.46	3,331.76	0.05%
GAMBIA	378.14	208.80	586.94	0.01%
GEORGIA	1,220.17	8,414.38	9,634.55	0.15%
GERMANY	11,072.28	124,930.05	136,002.33	2.13%
GHANA	1,357.18	7,521.41	8,878.59	0.14%
GREECE	45.41	156.76	202.17	0.00%
GRENADA				
GUATEMALA	6,872.36	12,994.79	19,867.15	0.31%
GUINEA	675.96	3,330.05	4,006.01	0.06%
GUINEA-BISSAU	1,502.91	1,297.30	2,800.21	0.04%
GUYANA	266.82	210.87	477.69	0.01%
HAITI	1,660.25	11,306.07	12,966.32	0.20%
HONDURAS	2,553.58	12,789.85	15,343.43	0.24%
HUNGARY	98.17	6,181.40	6,279.57	0.10%
ICELAND	5.48		5.48	0.00%
INDIA	4,474.81	613,999.70	618,474.51	9.67%
INDONESIA	4,497.87	55,441.77	59,939.64	0.94%
IRAN (ISLAMIC REPUBLIC OF)	1,798.04	903.16	2,701.20	0.04%
IRAQ	2,630.63	8,660.23	11,290.86	0.18%
IRELAND	42.95	4,969.20	5,012.15	0.08%
ISRAEL	1,558.60	27,954.38	29,512.98	0.46%
ITALY	3,566.84	228,676.40	232,243.24	3.63%
JAMAICA	481.74	759.09	1,240.83	0.02%
JAPAN	7,006.78	192,288.86	199,295.64	3.12%

Procurement of Goods by Supplier Country and Source of Funds: 2009

Supplier Country	Source of funding		(USD Thousand)	
	UNDP	Agency Progr.	Total	%
JORDAN	3,640.01	22,125.59	25,765.60	0.40%
KAZAKHSTAN	2,256.36	10,800.73	13,057.09	0.20%
KENYA	4,543.20	71,910.36	76,453.56	1.20%
KIRIBATI	22.40	0.89	23.29	0.00%
KUWAIT	35.21	342.27	377.48	0.01%
KYRGYZSTAN	3,571.54	1,113.82	4,685.36	0.07%
LAO P.D.R.	1,765.40	10,899.25	12,664.65	0.20%
LATVIA	243.21	430.11	673.32	0.01%
LEBANON	3,499.38	35,439.25	38,938.63	0.61%
LESOTHO	671.84	1,640.40	2,312.24	0.04%
LIBERIA	5,201.92	26,442.27	31,644.19	0.49%
LIBYAN ARAB JAMAHIRIYA	324.26	170.95	495.21	0.01%
LIECHTENSTEIN				
LITHUANIA	39.54	1,320.56	1,360.10	0.02%
LUXEMBOURG	0.11	4,560.52	4,560.63	0.07%
MACEDONIA (TFYR)	250.63	222.58	473.21	0.01%
MADAGASCAR	1,226.97	5,052.45	6,279.42	0.10%
MALAWI	4,740.34	13,363.07	18,103.41	0.28%
MALAYSIA	1,018.09	44,790.00	45,808.09	0.72%
MALDIVES	268.40	105.09	373.49	0.01%
MALI	4,353.72	5,262.84	9,616.56	0.15%
MALTA		112.35	112.35	0.00%
MARSHALL ISLANDS	28.02		28.02	0.00%
MAURITANIA	595.07	4,240.48	4,835.55	0.08%
MAURITIUS	1,299.30	5,231.25	6,530.55	0.10%
MEXICO	1,096.43	3,628.98	4,725.41	0.07%
MICRONESIA (FED. STATES OF)	24.52		24.52	0.00%
MOLDOVA (REPUBLIC OF)	1,119.06	3,728.69	4,847.75	0.08%
MONACO	8.29	13.16	21.45	0.00%
MONGOLIA	730.05	1,587.62	2,317.67	0.04%
MONTENEGRO		130.12	130.12	0.00%
MOROCCO	1,428.94	3,656.35	5,085.29	0.08%
MOZAMBIQUE	2,861.74	10,976.03	13,837.77	0.22%
MYANMAR	1,645.64	27,813.97	29,459.61	0.46%
NAMIBIA	592.12	1,309.50	1,901.62	0.03%
NAURU	4.43		4.43	0.00%
NEPAL	3,176.97	8,766.64	11,943.61	0.19%
NETHERLANDS	17,720.85	103,136.58	120,857.43	1.89%
NEW ZEALAND	181.34	3,953.23	4,134.57	0.06%
NICARAGUA	3,280.10	8,694.18	11,974.28	0.19%
NIGER	2,296.76	6,607.93	8,904.69	0.14%
NIGERIA	1,646.79	11,422.08	13,068.87	0.20%
NORWAY	446.48	3,616.82	4,063.30	0.06%
OMAN		5,967.08	5,967.08	0.09%
PALAU	36.00	47,545.18	47,581.18	0.74%
PAKISTAN	2,550.87	114,188.21	116,739.08	1.83%
PANAMA	38,107.15	29,924.50	68,031.65	1.06%
PAPUA NEW GUINEA	677.55	931.02	1,608.57	0.03%
PARAGUAY	1,778.32	259.15	2,037.47	0.03%
PERU	35,371.66	128,442.28	163,813.94	2.56%
PHILIPPINES	1,081.91	12,569.07	13,650.98	0.21%
POLAND	115.52	1,404.45	1,519.97	0.02%
PORTUGAL	117.98	671.99	789.97	0.01%
QATAR		24.80	24.80	0.00%
REPUBLIC OF KOREA	382.47	42,748.59	43,131.06	0.67%
ROMANIA	185.11	730.37	915.48	0.01%
RUSSIAN FEDERATION	884.04	31,624.58	32,508.62	0.51%
RWANDA	1,638.69	8,785.76	10,424.45	0.16%
SAMOA	412.20	68.80	481.00	0.01%
SAN MARINO		53.06	53.06	0.00%
SAO TOME & PRINCIPE	249.72	41.25	290.97	0.00%
SAUDI ARABIA	139.46	619.35	758.81	0.01%
SENEGAL	1,309.21	6,571.97	7,881.18	0.12%
SERBIA	755.95	4,717.93	5,473.88	
SEYCHELLES	180.21	2.67	182.88	0.00%
SIERRA LEONE	3,551.00	6,770.57	10,321.57	0.16%
SINGAPORE		3,415.71	3,415.71	0.05%
SLOVAKIA	215.02	627.60	842.62	0.01%
SLOVENIA	43.32	1,016.21	1,059.53	0.02%
SOLOMON ISLANDS	424.82	7.79	432.61	0.01%
SOMALIA	2,090.62	5,786.57	7,877.19	0.12%
SOUTH AFRICA	17,849.20	114,376.15	132,225.35	2.07%
SPAIN	3,408.20	4,588.94	7,997.14	0.13%
SRI LANKA	2,577.77	24,326.14	26,903.91	0.42%
ST KITTS & NEVIS	50.06		50.06	0.00%
ST. LUCIA	7.37	20.05	27.42	0.00%
ST. VINCENT & THE GRENADINES	7.30		7.30	0.00%
SUDAN	5,761.15	145,481.95	151,243.10	2.37%
SURINAME	166.06	148.24	314.30	0.00%
SWAZILAND	1,335.51	2,370.61	3,706.12	0.06%
SWEDEN	249.13	9,054.81	9,303.94	0.15%
SWITZERLAND	2,379.31	562,018.91	564,398.22	8.83%
SYRIAN ARAB REPUBLIC	2,280.72	19,885.88	22,166.60	0.35%
TAJIKISTAN	4,048.59	1,401.86	5,450.45	0.09%
THAILAND	1,083.40	20,457.54	21,540.94	0.34%

Procurement of Goods by Supplier Country and Source of Funds: 2009

Supplier Country	Source of funding		(USD Thousand)	
	UNDP	Agency Progr.	Total	%
TIMOR-LESTE		2,638.51	2,638.51	0.04%
TOGO	2,905.21	546.95	3,452.16	0.05%
TONGA	6.00		6.00	0.00%
TRINIDAD & TOBAGO	99.75	237.39	337.14	0.01%
TUNISIA	397.74	311.10	708.84	0.01%
TURKEY	1,171.90	83,169.79	84,341.69	1.32%
TURKMENISTAN	411.21	218.62	629.83	0.01%
TUVALU	38.46		38.46	0.00%
UNITED ARAB EMIRATES	8,058.97	77,614.60	85,673.57	1.34%
UGANDA	3,271.08	68,740.41	72,011.49	1.13%
UKRAINE	1,857.52	84,690.17	86,547.69	1.35%
UNITED KINGDOM	15,702.11	251,080.33	266,782.44	4.17%
UNITED REP. OF TANZANIA	5,299.01	22,082.78	27,381.79	0.43%
URUGUAY	2,565.15	2,581.25	5,146.40	0.08%
USA	25,570.42	333,130.42	358,700.84	5.61%
UZBEKISTAN	441.22	1,312.04	1,753.26	0.03%
VANUATU	146.37	19.63	166.00	0.00%
VENEZUELA	2,833.25	217.93	3,051.18	0.05%
VIET NAM	573.73	16,040.56	16,614.29	0.26%
YEMEN	2,289.38	12,837.11	15,126.49	0.24%
ZAMBIA	719.07	9,229.61	9,948.68	0.16%
ZIMBABWE	1,752.79	7,494.30	9,247.09	0.14%
SUB-TOTAL	587,185.66	5,678,837.12	6,266,022.78	98.00%
UNSPECIFIED COUNTRIES	23,099.53	17,266.17	40,365.70	0.63%
GLOBAL PROJECTS		400.25	400.25	0.01%
INTERREGIONAL PROJECTS				
ARAB COUNTRIES		86,439.47	86,439.47	1.35%
AFRICAN COUNTRIES				
ASIAN COUNTRIES	112.17		112.17	0.00%
EUROPEAN COUNTRIES		435.30	435.30	0.01%
LATIN AMERICA AND THE CARIBBEAN	330.04	29.84	359.88	0.01%
GRAND-TOTAL	610,727.40	5,783,408.15	6,394,135.55	100.00%
INDUSTRIALIZED COUNTRIES:	164,901.40	2,875,351.54	3,040,252.95	
Percentage	27.00%	49.72%	47.55%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	422,726.47	2,890,390.18	3,313,116.65	
Percentage	69.22%	49.98%	51.81%	
ARAB STATES	38,535.44	441,717.02	480,252.46	
Percentage	6.31%	7.64%	7.51%	
AFRICA	129,499.60	628,868.99	758,368.59	
Percentage	21.20%	10.87%	11.86%	
ASIA & PACIFIC	63,501.83	1,220,560.98	1,284,062.81	
Percentage	10.40%	21.10%	20.08%	
EUROPE & CIS	30,338.82	263,038.05	293,376.87	
Percentage	4.97%	4.55%	4.59%	
LATIN AMERICA & THE CARIBBEAN	160,850.78	336,205.14	497,055.92	
Percentage	26.34%	5.81%	7.77%	
OTHERS	23,099.53	17,666.42	40,765.95	
Percentage	3.78%	0.31%	0.64%	

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand)					
	Agencies					
	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
AFGHANISTAN					2,660.95	
ALBANIA						
ALGERIA						
ANDORRA						
ANGOLA						
ANTIGUA & BARBUDA						
ARGENTINA				0.79		81.53
ARMENIA					9.91	
AUSTRALIA			2.69		56.28	400.35
AUSTRIA		0.53			2,607.61	22,758.78
AZERBAIJAN						
BAHAMAS						
BAHRAIN						
BANGLADESH					681.47	
BARBADOS						
BELARUS						452.84
BELGIUM		23.06	69.83		244.54	1,169.07
BELIZE						
BENIN						14.99
BHUTAN						
BOLIVIA						7.65
BOSNIA AND HERZEGOVINA						27.81
BOTSWANA					52.93	
BRAZIL				24.35	323.44	140.61
BRUNEI DARUSSALAM						
BULGARIA					13.26	139.43
BURKINA FASO					478.75	14.43
BURUNDI					405.85	
CAMBODIA						
CAMEROON			47.45		66.84	
CANADA	1.00			11.72	40.95	2,517.93
CAPE VERDE						
CENTRAL AFRICAN REPUBLIC						2.17
CHAD						
CHILE				1,720.82		22.98
CHINA	0.73				3,027.32	473.72
COLOMBIA						12.74
COMOROS						
CONGO						2.52
CONGO, DEM. REP.						
COSTA RICA				0.31		
COTE D'IVOIRE					20.74	
CROATIA						10.00
CUBA						8.25
CYPRUS			172.36			
CZECH REPUBLIC						998.72
DENMARK	205.31	72.28	1,053.11	225.03	4,576.75	225.28
DJIBOUTI					31.65	
DOMINICA						
DOMINICAN REPUBLIC					677.00	
DPR KOREA					101.62	
ECUADOR						
EGYPT					131.63	71.90
EL SALVADOR						27.55
EQUATORIAL GUINEA						
ERITREA						
ESTONIA						
ETHIOPIA			748.52			3.70
FIJI	28.58					
FINLAND						0.74
FRANCE	0.83	16.38			2,403.89	7,294.91
GABON						1.66
GAMBIA						
GEORGIA					2,500.88	
GERMANY		84.11	187.28		1,021.65	11,068.72
GHANA						9.18
GREECE					97.40	
GRENADA						
GUATEMALA					1,078.92	
GUINEA						
GUINEA-BISSAU						
GUYANA						
HAITI					80.68	
HONDURAS						
HUNGARY					1.90	4,108.21
ICELAND						
INDIA	32.38	15.30	32.52		4,788.62	206.00
INDONESIA					360.10	
IRAN (ISLAMIC REPUBLIC OF)						33.00
IRAQ		31.47				
IRELAND			197.01			90.91
ISRAEL						291.79
ITALY		105.08	774.67		12,630.01	1,813.46
JAMAICA						42.57
JAPAN		37.90			1,750.82	1,460.10

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods	(USD Thousand)					
	Agencies					
	Supplier Country	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
JORDAN					690.16	10.94
KAZAKHSTAN						
KENYA			534.13		1,798.28	102.81
KIRIBATI						
KUWAIT						
KYRGYZSTAN					193.21	
LAO P.D.R.						
LATVIA						430.11
LEBANON		815.41			534.13	304.58
LESOTHO						
LIBERIA					176.37	
LIBYAN ARAB JAMAHIRIYA						
LIECHTENSTEIN						
LITHUANIA						167.80
LUXEMBOURG						
MACEDONIA (TFYR)						
MADAGASCAR						5.46
MALAWI						
MALAYSIA					0.44	100.18
MALDIVES						
MALI					245.61	
MALTA						6.90
MARSHALL ISLANDS						
MAURITANIA					4.49	
MAURITIUS					3,428.20	15.33
MEXICO				151.53		53.89
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)					546.17	
MONACO		6.84				0.38
MONGOLIA					402.01	
MONTENEGRO						
MOROCCO			32.27			
MOZAMBIQUE						
MYANMAR					1,268.30	
NAMIBIA						
NAURU						
NEPAL					464.08	
NETHERLANDS	25.49	42.20	122.93		2,475.79	1,461.38
NEW ZEALAND					24.26	
NICARAGUA						
NIGER				50.03		7.95
NIGERIA						
NORWAY						12.37
OMAN						
PALAU						
PAKISTAN					2,733.10	2.66
PANAMA					26.66	
PAPUA NEW GUINEA						
PARAGUAY						
PERU						19.45
PHILIPPINES					23.69	
POLAND						82.67
PORTUGAL						5.69
QATAR						
REPUBLIC OF KOREA	50.12				1,553.67	59.26
ROMANIA						65.38
RUSSIAN FEDERATION					544.53	4,086.70
RWANDA			63.70			
SAMOA						
SAN MARINO					40.48	
SAO TOME & PRINCIPE						
SAUDI ARABIA					6.48	
SENEGAL						7.60
SERBIA					58.28	
SEYCHELLES						
SIERRA LEONE					1,638.52	2.80
SINGAPORE	62.44				63.10	329.65
SLOVAKIA						601.48
SLOVENIA						17.53
SOLOMON ISLANDS						
SOMALIA						
SOUTH AFRICA			432.46		5,150.55	1,073.52
SPAIN					134.39	215.29
SRI LANKA						
ST KITTS & NEVIS						
ST. LUCIA						
ST. VINCENT & THE GRENADINES						
SUDAN					694.51	
SURINAME						
SWAZILAND					952.73	
SWEDEN			228.28		956.02	328.53
SWITZERLAND	47.71	36.98	88.59		371.13	1,758.81
SYRIAN ARAB REPUBLIC					2,486.99	1.06
TAJIKISTAN						1.24
THAILAND	3,792.63				22.62	100.71

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand) Agencies					
	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
TIMOR-LESTE						
TOGO					74.90	
TONGA						
TRINIDAD & TOBAGO				121.64		3.80
TUNISIA						58.13
TURKEY					605.84	86.87
TURKMENISTAN						
TUVALU						
UNITED ARAB EMIRATES		33.15	354.47		8,561.53	
UGANDA					1,521.62	
UKRAINE					254.02	149.41
UNITED KINGDOM	9.26	15.03	763.00		4,180.05	5,004.29
UNITED REP. OF TANZANIA					310.21	
URUGUAY						63.46
USA	1,945.01	436.14	1,188.31	792.36	856.98	14,755.53
UZBEKISTAN						4.97
VANUATU						
VENEZUELA						
VIET NAM						
YEMEN						
ZAMBIA			15.11		119.66	
ZIMBABWE						9.09
SUB-TOTAL	6,201.48	1,771.87	7,158.72	3,048.55	89,118.12	87,581.85
UNSPECIFIED COUNTRIES						20.22
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES* (OpT)						
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA & THE CARIBBEAN						
GRAND-TOTAL	6,201.48	1,771.87	7,158.72	3,048.55	89,118.12	87,602.07
INDUSTRIALIZED COUNTRIES:	2,234.61	876.53	4,675.70	1,029.11	35,013.52	76,721.01
Percentage	36.03%	49.47%	65.31%	33.76%	39.29%	87.58%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	3,966.88	895.33	2,483.02	2,019.44	54,104.60	10,860.84
Percentage	63.97%	50.53%	34.69%	66.24%	60.71%	12.40%
ARAB COUNTRIES		880.03	386.75		13,137.08	479.60
Percentage		49.67%	5.40%		14.74%	0.55%
AFRICAN COUNTRIES			1,891.40		16,446.26	1,273.20
Percentage			26.42%		18.45%	1.45%
ASIAN COUNTRIES	3,966.88	15.30	32.52		18,151.08	1,272.18
Percentage	63.97%	0.86%	0.45%		20.37%	1.45%
EUROPE & CIS			172.36		4,183.49	7,351.37
Percentage			2.41%		4.69%	8.39%
LATIN AMERICA & THE CARIB.				2,019.44	2,186.69	484.48
Percentage				66.24%	2.45%	0.55%
OTHERS						20.22
Percentage						0.02%

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods	(USD Thousand)					
	Agencies					
	IFAD	ILO	ITC	OPCW	PAHO	UNDP
AFGHANISTAN						17,997.61
ALBANIA						392.98
ALGERIA		61.96				507.82
ANDORRA						
ANGOLA						3,011.93
ANTIGUA & BARBUDA						-30.28
ARGENTINA			2.37		173.24	20,504.39
ARMENIA		1.47				1,117.76
AUSTRALIA		11.25		0.46	438.80	2,808.83
AUSTRIA				2.40	22.31	3,145.29
AZERBAIJAN						2,715.96
BAHAMAS						8.44
BAHRAIN						222.77
BANGLADESH		5.11	9.05			5,066.11
BARBADOS						327.49
BELARUS						2,530.22
BELGIUM		24.66		22.35	36,285.77	3,624.99
BELIZE						503.07
BENIN		1.86				2,833.17
BHUTAN						1,197.55
BOLIVIA						3,871.09
BOSNIA AND HERZEGOVINA						3,933.91
BOTSWANA						574.75
BRAZIL					8,999.47	12,220.10
BRUNEI DARUSSALAM						
BULGARIA						166.10
BURKINA FASO		0.42				2,835.33
BURUNDI						6,626.42
CAMBODIA		7.70				1,322.99
CAMEROON						1,376.08
CANADA				2.04	1,967.79	4,737.33
CAPE VERDE						969.63
CENTRAL AFRICAN REPUBLIC						1,901.88
CHAD						1,757.79
CHILE		25.90			14.87	1,292.77
CHINA		34.01		1.35		9,406.22
COLOMBIA					53.92	6,949.52
COMOROS						748.80
CONGO			24.21			1,464.44
CONGO, DEM. REP.		156.27				15,942.69
COSTA RICA					152.51	743.81
COTE D'IVOIRE						5,321.90
CROATIA		0.19				656.81
CUBA					2.41	4,960.89
CYPRUS						668.53
CZECH REPUBLIC				3.52		97.13
DENMARK	1.38	357.97			696.59	58,439.81
DJIBOUTI						627.63
DOMINICA						16.38
DOMINICAN REPUBLIC					115.57	3,931.43
DPR KOREA						
ECUADOR					622.82	4,459.98
EGYPT		74.64				2,802.71
EL SALVADOR						3,564.31
EQUATORIAL GUINEA						63.27
ERITREA						987.18
ESTONIA						15.38
ETHIOPIA		5.63				6,029.38
FIJI		3.44				751.03
FINLAND		0.57			181.82	164.00
FRANCE	0.39	134.12		17.48	69,487.25	2,014.55
GABON						3,050.30
GAMBIA						378.14
GEORGIA		5.73				1,220.17
GERMANY		198.37		141.57	6,328.56	10,674.54
GHANA		4.36				1,357.18
GREECE						45.41
GRENADA						
GUATEMALA					168.24	6,872.36
GUINEA						675.96
GUINEA-BISSAU						1,502.91
GUYANA		14.51				266.82
HAITI		1.28				1,660.25
HONDURAS					205.65	2,553.58
HUNGARY		35.75				98.17
ICELAND						5.48
INDIA		9.50		14.09	28,358.74	4,474.81
INDONESIA		1,456.96				4,497.87
IRAN (ISLAMIC REPUBLIC OF)						1,798.04
IRAQ						2,630.63
IRELAND		202.79		79.14	128.48	42.95
ISRAEL					40.17	1,558.60
ITALY	1,686.79	9.14		4.78	32,991.18	3,566.84
JAMAICA		10.38				481.74
JAPAN		278.63			178.76	7,006.78

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods	(USD Thousand)					
	Agencies					
	IFAD	ILO	ITC	OPCW	PAHO	UNDP
JORDAN		20.65				3,547.01
KAZAKHSTAN		5.31				2,256.36
KENYA						4,543.20
KIRIBATI						22.40
KUWAIT						35.21
KYRGYZSTAN		0.96				3,571.54
LAO P.D.R.						1,765.40
LATVIA						243.21
LEBANON		43.97				3,499.38
LESOTHO						671.84
LIBERIA						5,201.92
LIBYAN ARAB JAMAHIRIYA						324.26
LIECHTENSTEIN						
LITHUANIA						39.54
LUXEMBOURG					36.84	0.11
MACEDONIA (TFYR)						250.63
MADAGASCAR		9.39				1,226.97
MALAWI						4,740.34
MALAYSIA					5.50	1,018.09
MALDIVES						268.40
MALI						4,353.72
MALTA						
MARSHALL ISLANDS						28.02
MAURITANIA						595.07
MAURITIUS						1,299.30
MEXICO					1,108.66	1,096.43
MICRONESIA (FED. STATES OF)						24.52
MOLDOVA (REPUBLIC OF)						1,119.06
MONACO						8.29
MONGOLIA						730.05
MONTENEGRO						
MOROCCO		0.87				1,428.94
MOZAMBIQUE		9.09				2,861.74
MYANMAR						1,645.64
NAMIBIA						592.12
NAURU						4.43
NEPAL		6.59				3,176.97
NETHERLANDS		211.04		2,081.56	13,194.15	17,720.85
NEW ZEALAND		0.95				181.34
NICARAGUA					25.03	3,280.10
NIGER		1.35				2,296.76
NIGERIA		3.49				1,646.79
NORWAY		11.71		0.35	389.37	446.48
OMAN						
PALAU						36.00
PAKISTAN		72.41				2,550.87
PANAMA					905.91	38,107.15
PAPUA NEW GUINEA		28.05				677.55
PARAGUAY						1,778.32
PERU					95.11	35,371.66
PHILIPPINES		1.75				1,081.91
POLAND						115.52
PORTUGAL					25.00	117.98
QATAR						
REPUBLIC OF KOREA					5,436.20	222.47
ROMANIA						185.11
RUSSIAN FEDERATION		2.01				884.04
RWANDA						1,638.69
SAMOA						412.20
SAN MARINO						
SAO TOME & PRINCIPE						249.72
SAUDI ARABIA						139.46
SENEGAL						1,309.21
SERBIA						755.95
SEYCHELLES						180.21
SIERRA LEONE		3.54				3,551.00
SINGAPORE		0.14				
SLOVAKIA						215.02
SLOVENIA						43.32
SOLOMON ISLANDS						424.82
SOMALIA						2,090.62
SOUTH AFRICA		39.63				17,849.20
SPAIN		1.72			187.05	3,408.20
SRI LANKA						2,577.77
ST KITTS & NEVIS						50.06
ST. LUCIA					17.50	7.37
ST. VINCENT & THE GRENADINES						7.30
SUDAN						5,761.15
SURINAME						166.06
SWAZILAND						1,335.51
SWEDEN					7.28	249.13
SWITZERLAND		3,804.29	1,330.97	10.71	30,473.63	2,379.31
SYRIAN ARAB REPUBLIC						2,280.72
TAJIKISTAN		2.55				4,048.59
THAILAND		42.22				1,083.40

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand) Agencies					
	IFAD	ILO	ITC	OPCW	PAHO	UNDP
TIMOR-LESTE						2,905.21
TOGO						6.00
TONGA						99.75
TRINIDAD & TOBAGO					90.37	397.74
TUNISIA						1,171.90
TURKEY					1.91	411.21
TURKMENISTAN						38.46
TUVALU						8,058.97
UNITED ARAB EMIRATES					594.61	3,271.08
UGANDA						1,857.52
UKRAINE						15,702.11
UNITED KINGDOM	3.53	79.72		128.26	66,016.13	5,299.01
UNITED REP. OF TANZANIA		6.77				2,565.15
URUGUAY					312.53	25,518.17
USA	2.82	146.32	0.90	80.33	78,316.74	441.22
UZBEKISTAN						146.37
VANUATU						2,833.25
VENEZUELA					13.00	573.73
VIET NAM		92.33				2,289.38
YEMEN						719.07
ZAMBIA		41.30				1,752.79
ZIMBABWE						
SUB-TOTAL	1,694.92	7,824.69	1,367.50	2,590.39	384,867.43	586,482.67
UNSPECIFIED COUNTRIES						23,099.53
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES* (OpT)						
AFRICAN COUNTRIES						112.17
ASIAN COUNTRIES						
EUROPEAN COUNTRIES		435.30				
LATIN AMERICA & THE CARIBBEAN		1.23			27.91	330.04
GRAND-TOTAL	1,694.92	8,261.22	1,367.50	2,590.39	384,895.35	610,024.41
INDUSTRIALIZED COUNTRIES:	1,694.92	5,475.26	1,331.87	2,571.42	337,393.67	164,451.41
Percentage	100.00%	66.28%	97.39%	99.27%	87.66%	26.96%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION		2,785.96	35.63	18.96	47,501.67	422,473.47
Percentage		33.72%	2.61%	0.73%	12.34%	69.26%
ARAB COUNTRIES		202.09			594.61	38,442.44
Percentage		2.45%			0.15%	6.30%
AFRICAN COUNTRIES		283.11	24.21			129,499.60
Percentage		3.43%	1.77%			21.23%
ASIAN COUNTRIES		1,760.20	9.05	15.45	33,800.44	63,341.83
Percentage		21.31%	0.66%	0.60%	8.78%	10.38%
EUROPE & CIS		487.25		3.52	1.91	30,338.82
Percentage		5.90%		0.14%	0.00%	4.97%
LATIN AMERICA & THE CARIB.		53.31	2.37		13,104.72	160,850.78
Percentage		0.65%	0.17%		3.40%	26.37%
OTHERS						23,099.53
Percentage						3.79%

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand)					
	Agencies					
	UNESCO	UNFPA	UNHCR	UNICEF	UNIDO	UNOG
AFGHANISTAN		88.54	8,097.23	8,739.35		
ALBANIA	13.68	217.76	152.95	350.78		
ALGERIA			74.91	338.85		
ANDORRA						
ANGOLA		9.50	242.21	2,602.57		
ANTIGUA & BARBUDA						
ARGENTINA	25.62	4.85	36.65	1,232.46		
ARMENIA	10.73	73.31	94.57	121.92		
AUSTRALIA	6.49	104.50	1.16	732.34	22.15	34.09
AUSTRIA	19.84		1.28	684.09	2,462.50	
AZERBAIJAN		91.69	164.44	153.10		
BAHAMAS						
BAHRAIN			8.64			
BANGLADESH		129.32	551.02	9,916.82		
BARBADOS	5.29			129.58		
BELARUS	1.79	2.56	232.64	295.45		
BELGIUM	371.04	30.14	5,131.53	245,458.91		85.54
BELIZE				35.11		
BENIN	0.34	40.26	37.92	1,658.74	37.34	
BHUTAN		6.52		667.86		
BOLIVIA		36.94		1,910.88		
BOSNIA AND HERZEGOVINA		8.30	93.32	543.25		
BOTSWANA		10.29	511.73	250.80		
BRAZIL	2,172.55	35.76	50.24	4,969.77	7.50	
BRUNEI DARUSSALAM						
BULGARIA		2.87		315.11		
BURKINA FASO		48.46		1,467.75	78.79	
BURUNDI		273.83	581.04	2,264.82		
CAMBODIA		39.73	65.15	1,805.89		
CAMEROON	55.58	300.74	801.80	537.19		
CANADA	8.82	143.10	150.39	5,409.69		
CAPE VERDE						
CENTRAL AFRICAN REPUBLIC	7.55	118.07	267.91	856.92		
CHAD	12.65	1,736.63	4,876.53	1,600.18		
CHILE	128.48			615.07		
CHINA	230.78	5,286.77	11,933.78	35,029.41	590.50	
COLOMBIA	2.58	1.54	549.73	1,155.51		
COMOROS		84.11		550.39		
CONGO		575.91	349.56	200.51		
CONGO, DEM. REP.	14.33	90.56	2,948.43	7,067.45		
COSTA RICA	57.55	32.13	50.80	90.67		
COTE D'IVOIRE	5.65	2,015.14	417.91	2,894.59		
CROATIA			1,935.82	195.76		
CUBA	31.64	1.15		1,288.45	35.12	
CYPRUS			61.13	8,127.19		
CZECH REPUBLIC			3.17	222.85		
DENMARK	855.64	1,960.59	11,142.08	108,556.92	410.36	557.95
DJIBOUTI	5.82	84.09	352.53	742.82		
DOMINICA						
DOMINICAN REPUBLIC	14.70	87.97		2,850.21		
DPR KOREA				1,492.33		
ECUADOR	61.25		1,176.48	214.15		
EGYPT	30.68	83.65	107.68	650.50		
EL SALVADOR		78.26		597.38		
EQUATORIAL GUINEA		1.25		56.71		
ERITREA		160.45	10.17	433.78		
ESTONIA						
ETHIOPIA	153.81	134.56	3,142.24	16,791.35		
FIJI		98.94		419.16		
FINLAND		7.76	494.53	3,788.88	168.60	126.96
FRANCE	38,258.97	395.96	2,032.38	133,872.89	135.14	830.11
GABON	71.20	79.68	13.34	94.78		
GAMBIA	2.11	0.09	52.72	120.28		
GEORGIA	15.52	112.17	3,197.11	441.50		
GERMANY	141.54	31,434.63	6,126.76	32,747.19	2,010.39	2,077.60
GHANA	65.35	25.29	329.13	3,698.26	125.83	
GREECE			1.67			
GRENADA						
GUATEMALA		41.16		610.84		
GUINEA		502.89	741.12	1,393.48	87.04	
GUINEA-BISSAU	3.55	3.80		1,135.96		
GUYANA				196.36		
HAITI	0.66	162.98		1,367.30		
HONDURAS	9.28	592.17		1,776.26	68.76	
HUNGARY		889.06	258.79	742.73	80.92	
ICELAND						
INDIA	27.19	8,246.08	12,123.66	365,440.95	279.64	
INDONESIA	97.13	694.49	195.83	18,690.07		
IRAN (ISLAMIC REPUBLIC OF)		30.19	460.57	214.68		
IRAQ	2.05	44.47	2,194.72	3,366.01	53.60	
IRELAND	12.00	86.15		2,455.21		163.32
ISRAEL		9.63	67.23	9,553.15		239.03
ITALY	1,131.90	576.53	535.18	37,093.40	1,867.65	1,159.82
JAMAICA	61.99	24.46		615.04		
JAPAN	254.24	44.73	11,112.85	58,197.34	171.25	1.25

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods	(USD Thousand)					
	Agencies					
	UNESCO	UNFPA	UNHCR	UNICEF	UNIDO	UNOG
JORDAN	55.18	16.42	2,496.49	1,282.02	189.65	
KAZAKHSTAN	47.18	12.61	18.75	220.42		
KENYA	95.24	187.59	17,178.33	26,571.76	8.00	
KIRIBATI				0.89		
KUWAIT			8.89			
KYRGYZSTAN	0.04	5.49	88.65	408.91		
LAO P.D.R.	0.11	62.78		4,729.71		
LATVIA						
LEBANON	129.74	4.64	49.63	264.23	361.65	
LESOTHO		35.90		159.24		
LIBERIA	35.58		596.61	808.70		
LIBYAN ARAB JAMAHIRIYA	77.53		16.00			
LIECHTENSTEIN						
LITHUANIA						
LUXEMBOURG	0.05		41.68	4,481.95		
MACEDONIA (TFYR)			42.38	74.82	61.18	
MADAGASCAR		668.22		4,089.21		
MALAWI	3.23	60.35	207.41	3,385.27		
MALAYSIA	1.39	840.37	160.57	121.34		
MALDIVES		1.56		103.53		
MALI	145.72	208.83	10.86	2,744.82		
MALTA	37.08		60.77			
MARSHALL ISLANDS						
MAURITANIA	6.94	307.00	1,509.95	741.45		
MAURITIUS					16.77	
MEXICO		228.97	17.07	1,540.72		
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)		31.03	128.38	1,838.49		
MONACO			5.95			
MONGOLIA	6.77	397.21		781.63		
MONTENEGRO			17.92	112.20		
MOROCCO	63.37	61.89	49.60	582.40		
MOZAMBIQUE	81.06	202.90	232.35	4,100.01	435.83	
MYANMAR	3.24	220.19	543.67	10,068.64		
NAMIBIA	51.65	42.26	29.22	800.83		
NAURU						
NEPAL		177.95	298.05	1,852.18		
NETHERLANDS	21.28	25,961.13	2,237.32	7,994.01	207.51	14.16
NEW ZEALAND	11.93		46.15			
NICARAGUA	10.07	650.45		858.58		
NIGER	0.86	110.35		5,661.56		
NIGERIA		316.56	38.08	968.22		
NORWAY			930.85	1,123.91		552.93
OMAN		12.08	314.36	62.58		
PALAU			47,545.18			
PAKISTAN	188.80	300.93		14,465.15		
PANAMA	0.45	64.65	73.60	668.45		
PAPUA NEW GUINEA		53.73	166.78	678.98		
PARAGUAY		67.65		191.49		
PERU		47.66		605.81		
PHILIPPINES	1.48	125.73	131.99	5,717.76		
POLAND			4.21	85.16		
PORTUGAL					61.43	24.83
QATAR	24.80					
REPUBLIC OF KOREA	160.00	2,424.11	5,157.25	11,302.53	30.66	
ROMANIA		2.57	2.11	660.32		
RUSSIAN FEDERATION	31.89	20.68	1,918.77	3,571.87		
RWANDA	9.07	34.24	2,263.16	1,105.55		
SAMOA	50.92					
SAN MARINO	2.38					
SAO TOME & PRINCIPE	19.45			21.80		
SAUDI ARABIA	168.11		144.54	5.14		
SENEGAL		133.50	362.72	4,552.36		
SERBIA		6.40	1,669.49	451.56	31.87	
SEYCHELLES						
SIERRA LEONE	0.06	73.36	652.79	2,241.86		
SINGAPORE	13.04		27.19	96.46	50.07	
SLOVAKIA			4.25			
SLOVENIA				968.50		
SOLOMON ISLANDS				7.79		
SOMALIA		2.96	47.77	1,230.25		
SOUTH AFRICA	165.65	201.03	962.44	27,571.07	71.21	
SPAIN	70.09			139.19	1,560.59	
SRI LANKA		817.18	3,801.69	8,570.24		
ST KITTS & NEVIS						
ST. LUCIA						
ST. VINCENT & THE GRENADINES						
SUDAN	5.93	557.56	2,656.21	9,212.70		
SURINAME				148.24		
SWAZILAND		2.45		1,387.15		
SWEDEN	6.14	37.98	110.39	4,345.92		68.28
SWITZERLAND	283.34	341.77	12,682.36	361,331.31	281.11	12,857.47
SYRIAN ARAB REPUBLIC		225.77	3,321.68	1,560.99		
TAJIKISTAN	0.01	12.65		1,114.65		
THAILAND	169.52	133.43	712.61	7,996.47	44.52	

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand)					
	Agencies					
	UNESCO	UNFPA	UNHCR	UNICEF	UNIDO	UNOG
TIMOR-LESTE	14.91	111.19	8.88	696.26		
TOGO		30.55	37.09	358.51		
TONGA						
TRINIDAD & TOBAGO				21.18		
TUNISIA		43.87		152.30		
TURKEY	12.22	5.37	619.64	1,096.77	473.03	
TURKMENISTAN		0.48	67.07	151.07		
TUVALU						
UNITED ARAB EMIRATES	3.86	127.64	9,597.02	9,947.79		
UGANDA	2.67	110.48	1,824.86	5,028.47		
UKRAINE		91.23	72.45	1,463.20		
UNITED KINGDOM	552.48	11,684.64	6,267.65	36,857.23	2,544.77	1,783.44
UNITED REP. OF TANZANIA	32.51	9.28	7,902.43	6,989.79	30.00	
URUGUAY	264.71	2.50		184.11		
USA	167.73	17,185.23	826.64	30,662.34	363.97	900.38
UZBEKISTAN		16.98		1,281.00		
VANUATU				19.63		
VENEZUELA	11.75	6.62	30.61	155.94		
VIET NAM	93.79	33.92		741.11	1,390.19	
YEMEN	7.94	20.27	2,666.73	3,054.17		
ZAMBIA	4.27	31.95	1,399.16	2,161.93		
ZIMBABWE	35.62	477.74	73.25	4,653.35		
SUB-TOTAL	47,920.39	124,837.82	239,532.98	1,829,123.00	16,907.06	21,477.17
UNSPECIFIED COUNTRIES	10,479.51	6,766.44				
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES* (OpT)	297.68					
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA & THE CARIBBEAN						
GRAND-TOTAL	58,697.58	131,604.25	239,532.98	1,829,123.00	16,907.06	21,477.17
INDUSTRIALIZED COUNTRIES:	42,207.79	90,025.16	61,864.80	1,089,057.74	12,267.42	21,477.17
Percentage	71.91%	68.41%	25.83%	59.54%	72.56%	100.00%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	6,010.28	34,812.65	177,668.18	740,065.26	4,639.64	
Percentage	10.24%	26.45%	74.17%	40.46%	27.44%	
ARAB COUNTRIES	872.70	1,315.50	24,567.97	32,667.43	604.90	
Percentage	1.49%	1.00%	10.26%	1.79%	3.58%	
AFRICAN COUNTRIES	1,081.68	9,456.07	50,604.48	151,779.39	890.79	
Percentage	1.84%	7.19%	21.13%	8.30%	5.27%	
ASIAN COUNTRIES	1,059.06	20,290.67	91,520.54	510,152.14	2,385.58	
Percentage	1.80%	15.42%	38.21%	27.89%	14.11%	
EUROPE & CIS	138.25	1,582.53	8,990.02	21,436.71	647.00	
Percentage	0.24%	1.20%	3.75%	1.17%	3.83%	
LATIN AMERICA & THE CARIB.	2,858.59	2,167.88	1,985.17	24,029.58	111.37	
Percentage	4.87%	1.65%	0.83%	1.31%	0.66%	
OTHERS	10,479.51	6,766.44				
Percentage	17.85%	5.14%				

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand)					
	Agencies					
	UNON	UNOPS	UNOV	UN/PD	UNRWA	UNU
AFGHANISTAN	470.63	4,810.75		7,407.32		
ALBANIA		0.37				
ALGERIA				175.00		
ANDORRA						
ANGOLA						
ANTIGUA & BARBUDA						
ARGENTINA		57,409.88				
ARMENIA		14.15				
AUSTRALIA		228.34		29,062.37		
AUSTRIA	9.94		1,959.29	5,857.19	66.39	
AZERBAIJAN						
BAHAMAS		2.32				
BAHRAIN	85.42			3.26		
BANGLADESH		12.96				
BARBADOS		1,500.78				
BELARUS						
BELGIUM		78.67	0.86	720.22	2,861.02	35.08
BELIZE		0.61				
BENIN		0.33				
BHUTAN		1.96				
BOLIVIA		0.62				
BOSNIA AND HERZEGOVINA						
BOTSWANA		0.24				
BRAZIL		3.83		16.20	691.32	
BRUNEI DARUSSALAM						
BULGARIA				6.73		
BURKINA FASO		59.06				
BURUNDI		78.84		1,913.71		
CAMBODIA		27.06				
CAMEROON		29.77				
CANADA	310.75	5.72		10,645.25	1,125.79	
CAPE VERDE		2.24	615.21			
CENTRAL AFRICAN REPUBLIC				457.98		
CHAD		74.85		17,382.46		
CHILE		1,358.49				
CHINA	142.39	5,614.43		10,423.72	373.20	
COLOMBIA	2.23	1,212.24				
COMOROS		0.60				
CONGO		4.15				
CONGO, DEM. REP.		1,313.73		33,298.83		
COSTA RICA		1.02				
COTE D'IVOIRE		1,446.61		24,437.03		
CROATIA						
CUBA		10.83				
CYPRUS	47.01	127.42		1,829.64	2,976.33	
CZECH REPUBLIC		174.89	148.98	16,008.96		
DENMARK	2,486.26	2,877.84	2,088.30	37,318.80	3,345.84	
DJIBOUTI		1.29				
DOMINICA						
DOMINICAN REPUBLIC		0.38		1,178.69		
DPR KOREA						
ECUADOR						
EGYPT		59.37		78.37	850.21	
EL SALVADOR		20.24				
EQUATORIAL GUINEA						
ERITREA				-2.56		
ESTONIA			54.22			
ETHIOPIA		114.29		-140.69		
FIJI		4.47				
FINLAND			76.42	748.88		
FRANCE	27.37	2,391.50	30.23	59,220.50	40.84	
GABON		20.82				
GAMBIA		18.49				
GEORGIA				488.60		
GERMANY	326.44	1,154.93	877.22	18,131.82	2,406.59	
GHANA		8.38		26.44		
GREECE	57.69					
GRENADA						
GUATEMALA		3,695.71				
GUINEA		43.91				
GUINEA-BISSAU		27.63				
GUYANA						
HAITI		47.72		7,147.54		
HONDURAS		1.01				
HUNGARY			59.13	-1.11		
ICELAND						
INDIA	22.88	127,698.07		2,117.53		
INDONESIA		10.91		3.04		
IRAN (ISLAMIC REPUBLIC OF)						
IRAQ	1,696.98	491.62		777.87		
IRELAND		170.53	42.50	1,143.59		
ISRAEL	270.27	1,137.06		11,346.36	4,903.67	
ITALY	148.89	2,561.28	188.77	91,764.98	2,772.72	
JAMAICA	2.81	1.82				
JAPAN	39.23	25,590.55		63,062.10	595.15	

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand)					
	Agencies					
	UNON	UNOPS	UNOV	UN/PD	UNRWA	UNU
JORDAN	41.72	426.17		319.04	16,605.31	
KAZAKHSTAN		3.60				
KENYA	4,714.51	887.74		626.73		
KIRIBATI						
KUWAIT		0.45		332.94		
KYRGYZSTAN		0.04				
LAO P.D.R.		4.30				
LATVIA						
LEBANON	5.00	100.75	158.92	23,853.00	8,813.60	
LESOTHO						
LIBERIA		207.83		23,559.03		
LIBYAN ARAB JAMAHIRIYA		27.74				
LIECHTENSTEIN						
LITHUANIA		1.20				
LUXEMBOURG						
MACEDONIA (TFYR)		3.82		40.37		
MADAGASCAR		1.34				
MALAWI		764.74				
MALAYSIA				4.22		
MALDIVES						
MALI		61.46				
MALTA	7.59					
MARSHALL ISLANDS						
MAURITANIA		1.29		-6.62		
MAURITIUS	153.52	13.47		1,603.97		
MEXICO		4.50				
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)		1,184.61				
MONACO						
MONGOLIA						
MONTENEGRO						
MOROCCO		29.34		2,756.52		
MOZAMBIQUE		0.06				
MYANMAR		106.73				
NAMIBIA						
NAURU						
NEPAL		65.63		568.71		
NETHERLANDS		607.17		8,699.44	26,619.95	
NEW ZEALAND		191.01		3,408.03		
NICARAGUA		3,720.55				
NIGER		4.04				
NIGERIA		216.97	105.53			
NORWAY	67.02	214.16		76.67	213.32	
OMAN				3.37		
PALAU						
PAKISTAN		75.36		675.04		
PANAMA	215.33	1,306.27		26,489.19		
PAPUA NEW GUINEA						
PARAGUAY						
PERU		121,925.89				
PHILIPPINES		19.00				
POLAND						
PORTUGAL		9.77		6.48	538.80	
QATAR						
REPUBLIC OF KOREA		880.67		15,854.11		
ROMANIA						
RUSSIAN FEDERATION			268.40	3.61		
RWANDA		52.77		279.84		
SAMOA						
SAN MARINO				10.20		
SAO TOME & PRINCIPE						
SAUDI ARABIA					16.23	
SENEGAL		232.33				
SERBIA		459.92		2,040.41		
SEYCHELLES		2.67				
SIERRA LEONE		37.94		480.64		
SINGAPORE		11.18		807.36	1.48	
SLOVAKIA			21.87			
SLOVENIA			5.69	24.49		
SOLOMON ISLANDS						
SOMALIA	282.27	0.55		88.83		
SOUTH AFRICA	8.24	9,377.24		6,654.57		
SPAIN		497.75		923.90	14.58	
SRI LANKA	8.53	6,404.48				
ST KITTS & NEVIS						
ST. LUCIA		2.55				
ST. VINCENT & THE GRENADINES						
SUDAN		989.23		96,939.65		
SURINAME						
SWAZILAND						
SWEDEN			11.26	2,578.42	7.19	
SWITZERLAND	1.18	12,973.27	125.24	121,844.28		
SYRIAN ARAB REPUBLIC		21.68		2,101.33	2,671.05	
TAJIKISTAN		1.70				
THAILAND		78.75				

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand)					
	Agencies					
	UNON	UNOPS	UNOV	UN/PD	UNRWA	UNU
TIMOR-LESTE		23.54		1,783.72		
TOGO		2.74				
TONGA						
TRINIDAD & TOBAGO		0.41				
TUNISIA		11.88		44.93		
TURKEY	1.12	15.68		926.98	28,518.63	
TURKMENISTAN						
TUVALU						
UNITED ARAB EMIRATES	35.14	4,163.67		16,185.15	5,755.48	
UGANDA		353.78		5,079.06		
UKRAINE		55.70				
UNITED KINGDOM	249.21	14,157.90	817.37	83,764.20	543.57	
UNITED REP. OF TANZANIA		49.81		3.66		
URUGUAY		1,273.47				
USA	607.17	2,531.24	616.25	170,824.26	164.21	
UZBEKISTAN		9.09				
VANUATU						
VENEZUELA						
VIET NAM						
YEMEN		32.59				
ZAMBIA		2.42				
ZIMBABWE		35.44				
SUB-TOTAL	12,544.76	430,688.66	8,271.64	1,076,316.37	113,492.46	35.08
UNSPECIFIED COUNTRIES						
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES* (OpT)		11,988.95		61.54	54,858.28	
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA & THE CARIBBEAN				0.70		
GRAND-TOTAL	12,544.76	442,677.60	8,271.64	1,076,378.62	168,350.74	35.08
INDUSTRIALIZED COUNTRIES:	4,601.44	67,378.70	7,102.09	721,161.57	46,219.63	35.08
Percentage	36.68%	15.22%	85.86%	67.00%	27.45%	100.00%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	7,943.32	375,298.90	1,169.55	355,217.05	122,131.11	
Percentage	63.32%	84.78%	14.14%	33.00%	72.55%	
ARAB COUNTRIES	2,146.52	18,345.26	158.92	143,720.80	89,570.15	
Percentage	17.11%	4.14%	1.92%	13.35%	53.20%	
AFRICAN COUNTRIES	4,876.28	15,550.02	720.74	115,654.08		
Percentage	38.87%	3.51%	8.71%	10.74%		
ASIAN COUNTRIES	644.42	145,850.26		39,644.77	374.68	
Percentage	5.14%	32.95%		3.68%	0.22%	
EUROPE & CIS	55.73	2,052.18	289.89	21,365.07	31,494.97	
Percentage	0.44%	0.46%	3.50%	1.98%	18.71%	
LATIN AMERICA & THE CARIB.	220.38	193,501.17		34,832.33	691.32	
Percentage	1.76%	43.71%		3.24%	0.41%	
OTHERS						
Percentage						

Total Procurement of Goods by Agency and Supplier Country: 2009

Supplier Country	Agencies					Total All	%
	UNV	UPU	WFP	WMO	WTO		
	(USD Thousand)						
AFGHANISTAN			13,187.48			63,459.86	0.99%
ALBANIA						1,128.52	0.02%
ALGERIA			2,626.76			3,785.30	0.06%
ANDORRA							
ANGOLA						5,866.22	0.09%
ANTIGUA & BARBUDA						-30.28	0.00%
ARGENTINA			7,115.97			86,587.75	1.35%
ARMENIA			45.88			1,489.69	0.02%
AUSTRALIA			2,556.42	4.44		36,470.97	0.57%
AUSTRIA			266.97			39,864.41	0.62%
AZERBAIJAN						3,125.20	0.05%
BAHAMAS						10.76	0.00%
BAHRAIN						320.09	0.01%
BANGLADESH			22,593.53			38,965.39	0.61%
BARBADOS						1,963.15	0.03%
BELARUS			2,005.65			5,521.14	0.09%
BELGIUM			39,237.62	3.20		335,478.09	5.25%
BELIZE						538.80	0.01%
BENIN		22.40	2,207.35			6,854.69	0.11%
BHUTAN			158.39			2,032.27	0.03%
BOLIVIA			3,930.71			9,757.88	0.15%
BOSNIA AND HERZEGOVINA						4,606.59	0.07%
BOTSWANA			4.14			1,404.88	0.02%
BRAZIL			708.19			30,363.34	0.47%
BRUNEI DARUSSALAM							
BULGARIA			12,103.16			12,746.65	0.20%
BURKINA FASO		17.57	6,925.55			11,926.10	0.19%
BURUNDI			839.58			12,984.09	0.20%
CAMBODIA			5,470.06			8,738.59	0.14%
CAMEROON			2,303.21			5,518.66	0.09%
CANADA			23,433.51			50,511.79	0.79%
CAPE VERDE			0.91			1,587.99	0.02%
CENTRAL AFRICAN REPUBLIC			570.58			4,183.06	0.07%
CHAD		11.95	3,582.57			31,035.61	0.49%
CHILE			51.44			5,230.81	0.08%
CHINA			9,203.76	2.87		91,774.96	1.44%
COLOMBIA			8,438.63			18,378.64	0.29%
COMOROS						1,383.90	0.02%
CONGO			30.34			2,651.64	0.04%
CONGO, DEM. REP.			5,123.89			65,956.17	1.03%
COSTA RICA						1,128.80	0.02%
COTE D'IVOIRE			169.09	8.76		36,737.43	0.57%
CROATIA						2,798.58	0.04%
CUBA			126.42			6,465.16	0.10%
CYPRUS						14,009.60	0.22%
CZECH REPUBLIC						17,658.21	0.28%
DENMARK		159.30	8,659.00	6.47		246,278.88	3.85%
DJIBOUTI			1,897.17			3,743.00	0.06%
DOMINICA						16.38	0.00%
DOMINICAN REPUBLIC			321.32			9,177.28	0.14%
DPR KOREA			42.08			1,636.03	0.03%
ECUADOR			1,422.18			7,956.87	0.12%
EGYPT			6,822.52			11,763.86	0.18%
EL SALVADOR			5,450.98			9,738.72	0.15%
EQUATORIAL GUINEA						121.23	0.00%
ERITREA			0.79			1,589.81	0.02%
ESTONIA						69.60	0.00%
ETHIOPIA			41,418.64			68,401.42	1.07%
FIJI				28.09		1,333.71	0.02%
FINLAND			131.34	378.77		6,269.27	0.10%
FRANCE			30,153.89	174.31		348,933.93	5.46%
GABON						3,331.76	0.05%
GAMBIA			15.11			586.94	0.01%
GEORGIA			1,652.87			9,634.55	0.15%
GERMANY		397.74	8,430.52	34.14		136,002.33	2.13%
GHANA			3,229.19			8,878.59	0.14%
GREECE						202.17	0.00%
GRENADA							
GUATEMALA			7,399.92			19,867.15	0.31%
GUINEA			561.62			4,006.01	0.06%
GUINEA-BISSAU			108.65	17.71		2,800.21	0.04%
GUYANA						477.69	0.01%
HAITI			2,497.92			12,966.32	0.20%
HONDURAS			10,136.71			15,343.43	0.24%
HUNGARY				6.00		6,279.57	0.10%
ICELAND						5.48	0.00%
INDIA			64,586.55			618,474.51	9.67%
INDONESIA			33,933.27			59,939.64	0.94%
IRAN (ISLAMIC REPUBLIC OF)			164.72			2,701.20	0.04%
IRAQ			1.44			11,290.86	0.18%
IRELAND			197.60			5,012.15	0.08%
ISRAEL			96.02			29,512.98	0.46%
ITALY			38,860.15			232,243.24	3.63%
JAMAICA						1,240.83	0.02%
JAPAN			29,513.96			199,295.64	3.12%

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods	(USD Thousand)						
	Agencies					Total All	%
	Supplier Country	UNV	UPU	WFP	WMO			WTO
JORDAN			64.85			25,765.60	0.40%
KAZAKHSTAN			10,492.85			13,057.09	0.20%
KENYA			19,202.03	3.21		76,453.56	1.20%
KIRIBATI						23.29	0.00%
KUWAIT						377.48	0.01%
KYRGYZSTAN			416.51			4,685.36	0.07%
LAO P.D.R.			6,102.36			12,664.65	0.20%
LATVIA						673.32	0.01%
LEBANON						38,938.63	0.61%
LESOTHO			1,445.26			2,312.24	0.04%
LIBERIA		62.37	995.78			31,644.19	0.49%
LIBYAN ARAB JAMAHIRIYA			49.68			495.21	0.01%
LIECHTENSTEIN							
LITHUANIA			1,151.55			1,360.10	0.02%
LUXEMBOURG						4,560.63	0.07%
MACEDONIA (TFYR)						473.21	0.01%
MADAGASCAR			278.82			6,279.42	0.10%
MALAWI			8,942.08			18,103.41	0.28%
MALAYSIA			43,555.99			45,808.09	0.72%
MALDIVES						373.49	0.01%
MALI		9.30	1,836.24			9,616.56	0.15%
MALTA						112.35	0.00%
MARSHALL ISLANDS						28.02	0.00%
MAURITANIA		16.89	1,659.09			4,835.55	0.08%
MAURITIUS						6,530.55	0.10%
MEXICO			523.64			4,725.41	0.07%
MICRONESIA (FED. STATES OF)						24.52	0.00%
MOLDOVA (REPUBLIC OF)						4,847.75	0.08%
MONACO						21.45	0.00%
MONGOLIA						2,317.67	0.04%
MONTENEGRO						130.12	0.00%
MOROCCO			80.10			5,085.29	0.08%
MOZAMBIQUE			5,914.74			13,837.77	0.22%
MYANMAR		38.82	15,564.38			29,459.61	0.46%
NAMIBIA			385.55			1,901.62	0.03%
NAURU						4.43	0.00%
NEPAL			5,333.45			11,943.61	0.19%
NETHERLANDS			10,920.01	240.07		120,857.43	1.89%
NEW ZEALAND			270.90			4,134.57	0.06%
NICARAGUA			3,429.50			11,974.28	0.19%
NIGER		20.63	751.17			8,904.69	0.14%
NIGERIA			9,773.23			13,068.87	0.20%
NORWAY				24.14		4,063.30	0.06%
OMAN			5,574.69			5,967.08	0.09%
PALAU						47,581.18	0.74%
PAKISTAN			95,674.76			116,739.08	1.83%
PANAMA			174.00			68,031.65	1.06%
PAPUA NEW GUINEA				3.48		1,608.57	0.03%
PARAGUAY						2,037.47	0.03%
PERU			5,748.35			163,813.94	2.56%
PHILIPPINES			6,547.67			13,650.98	0.21%
POLAND			1,232.40			1,519.97	0.02%
PORTUGAL						789.97	0.01%
QATAR						24.80	0.00%
REPUBLIC OF KOREA						43,131.06	0.67%
ROMANIA						915.48	0.01%
RUSSIAN FEDERATION			21,148.13	27.98		32,508.62	0.51%
RWANDA			4,977.43			10,424.45	0.16%
SAMOA				17.88		481.00	0.01%
SAN MARINO						53.06	0.00%
SAO TOME & PRINCIPE						290.97	0.00%
SAUDI ARABIA			278.85			758.81	0.01%
SENEGAL			1,283.45			7,881.18	0.12%
SERBIA						5,473.88	0.09%
SEYCHELLES						182.88	0.00%
SIERRA LEONE		7.69	1,596.36	35.01		10,321.57	0.16%
SINGAPORE			1,953.60			3,415.71	0.05%
SLOVAKIA						842.62	0.01%
SLOVENIA						1,059.53	0.02%
SOLOMON ISLANDS						432.61	0.01%
SOMALIA			4,133.94			7,877.19	0.12%
SOUTH AFRICA			62,605.16	63.35		132,225.35	2.07%
SPAIN			843.24	1.15		7,997.14	0.13%
SRI LANKA			4,724.02			26,903.91	0.42%
ST KITTS & NEVIS						50.06	0.00%
ST. LUCIA						27.42	0.00%
ST. VINCENT & THE GRENADINES						7.30	0.00%
SUDAN			34,426.16			151,243.10	2.37%
SURINAME						314.30	0.00%
SWAZILAND			28.27			3,706.12	0.06%
SWEDEN			369.13			9,303.94	0.15%
SWITZERLAND			677.15	697.60		564,398.22	8.83%
SYRIAN ARAB REPUBLIC			7,495.32			22,166.60	0.35%
TAJIKISTAN			269.07			5,450.45	0.09%
THAILAND			7,364.07			21,540.94	0.34%

Total Procurement of Goods by Agency and Supplier Country: 2009

Procurement of Goods Supplier Country	(USD Thousand) Agencies					Total All	%
	UNV	UPU	WFP	WMO	WTO		
TIMOR-LESTE						2,638.51	0.04%
TOGO			16.48	26.67		3,452.16	0.05%
TONGA						6.00	0.00%
TRINIDAD & TOBAGO						337.14	0.01%
TUNISIA						708.84	0.01%
TURKEY			50,805.73			84,341.69	1.32%
TURKMENISTAN						629.83	0.01%
TUVALU						38.46	0.00%
UNITED ARAB EMIRATES			22,255.09			85,673.57	1.34%
UGANDA			54,819.47			72,011.49	1.13%
UKRAINE			82,604.16			86,547.69	1.35%
UNITED KINGDOM			15,627.48	31.13		266,782.44	4.17%
UNITED REP. OF TANZANIA			6,748.32			27,381.79	0.43%
URUGUAY			480.46			5,146.40	0.08%
USA	52.25		8,052.53	1,707.02		358,700.84	5.61%
UZBEKISTAN						1,753.26	0.03%
VANUATU						166.00	0.00%
VENEZUELA						3,051.18	0.05%
VIET NAM			13,689.23			16,614.29	0.26%
YEMEN			7,055.41			15,126.49	0.24%
ZAMBIA			5,422.80	31.00		9,948.68	0.16%
ZIMBABWE			2,209.81			9,247.09	0.14%
SUB-TOTAL	449.99	366.92	1,160,775.84	3,574.45		6,266,022.78	98.00%
UNSPECIFIED COUNTRIES						40,365.70	0.63%
GLOBAL PROJECTS					400.25	400.25	0.00
INTERREGIONAL PROJECTS							
ARAB COUNTRIES* (OpT)			19,233.03			86,439.47	0.01
AFRICAN COUNTRIES							
ASIAN COUNTRIES						112.17	0.00
EUROPEAN COUNTRIES						435.30	0.00
LATIN AMERICA & THE CARIBBEAN						359.88	0.00
GRAND-TOTAL	449.99	366.92	1,180,008.87	3,574.45	400.25	6,394,135.55	100.00%
INDUSTRIALIZED COUNTRIES:	449.99	159.30	239,445.60	3,330.42		3,040,252.95	47.55%
Percentage	100.00%	43.42%	20.29%	93.17%		47.55%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION		207.61	940,563.27	244.03		3,313,116.66	51.82%
Percentage		56.58%	79.71%	6.83%		51.81%	
ARAB COUNTRIES			112,159.71			480,252.46	
Percentage			9.50%			7.51%	
AFRICAN COUNTRIES		168.80	257,982.76	185.71		758,368.59	
Percentage		46.00%	21.86%	5.20%		11.86%	
ASIAN COUNTRIES		38.82	349,684.64	52.32		1,284,062.81	
Percentage		10.58%	29.63%	1.46%		20.08%	
EUROPE & CIS			162,779.82	6.00		293,376.87	
Percentage			13.79%	0.17%		4.59%	
LATIN AMERICA & THE CARIB.			57,956.34			497,055.92	
Percentage			4.91%			7.77%	
OTHERS					400.25	40,765.95	
Percentage					100.00%	0.64%	

Procurement of Services/Works by Country of Contractor/Supplier: 2009

Country of Contractor/Supplier	Source of funding		(USD Thousand)	
	UNDP	Agency Progr.	Total	%
AFGHANISTAN	287,724.31	84,782.74	372,507.05	5.03%
ALBANIA	3,047.00	2,790.85	5,837.85	0.08%
ALGERIA	1,948.01	4,470.23	6,418.24	0.09%
ANDORRA				
ANGOLA	2,346.17	16,878.45	19,224.62	0.26%
ANTIGUA & BARBUDA	385.15	218.43	603.58	0.01%
ARGENTINA	74,528.63	9,520.58	84,049.21	1.14%
ARMENIA	2,937.58	939.46	3,877.04	0.05%
AUSTRALIA	7,437.72	30,635.73	38,073.45	0.51%
AUSTRIA	2,789.41	64,102.86	66,892.27	0.90%
AZERBAIJAN	4,677.18	1,182.31	5,859.49	0.08%
BAHAMAS	74.41	614.63	689.04	0.01%
BAHRAIN	847.04	235.79	1,082.83	0.01%
BANGLADESH	28,801.08	7,083.13	35,884.21	0.48%
BARBADOS	517.65	252.23	769.88	0.01%
BELARUS	5,395.82	846.98	6,242.80	0.08%
BELGIUM	8,148.53	44,511.67	52,660.20	0.71%
BELIZE	993.37	228.05	1,221.42	0.02%
BENIN	6,161.78	5,602.71	11,764.49	0.16%
BHUTAN	1,191.45	151.28	1,342.73	0.02%
BOLIVIA	9,845.88	1,718.60	11,564.48	0.16%
BOSNIA AND HERZEGOVINA	8,450.68	1,538.65	9,989.33	0.13%
BOTSWANA	3,908.62	2,039.80	5,948.42	0.08%
BRAZIL	55,409.64	39,314.52	94,724.16	1.28%
BRUNEI DARUSSALAM				
BULGARIA	7,948.04	18,268.78	26,216.82	0.35%
BURKINA FASO	10,205.85	8,481.37	18,687.22	0.25%
BURUNDI	12,767.67	9,483.69	22,251.36	0.30%
CAMBODIA	22,402.30	3,686.35	26,088.65	0.35%
CAMEROON	2,148.39	36,468.03	38,616.42	0.52%
CANADA	16,107.84	117,333.74	133,441.58	1.80%
CAPE VERDE	2,775.42	87.51	2,862.93	0.04%
CENTRAL AFRICAN REPUBLIC	5,937.66	6,840.37	12,778.03	0.17%
CHAD	4,460.83	34,012.50	38,473.33	0.52%
CHILE	10,476.17	4,368.29	14,844.46	0.20%
CHINA	15,710.76	24,085.45	39,796.21	0.54%
COLOMBIA	47,131.04	14,795.54	61,926.58	0.84%
COMOROS	986.87	392.63	1,379.50	0.02%
CONGO	4,409.09	2,255.74	6,664.83	0.09%
CONGO, DEM. REP.	25,211.88	74,623.79	99,835.67	1.35%
COSTA RICA	4,041.80	2,677.11	6,718.91	0.09%
COTE D'IVOIRE	12,586.61	30,647.50	43,234.11	0.58%
CROATIA	5,153.54	450.46	5,604.00	0.08%
CUBA	2,023.63	363.15	2,386.78	0.03%
CYPRUS	4,052.88	6,728.28	10,781.16	0.15%
CZECH REPUBLIC	823.50	317.48	1,140.98	0.02%
DENMARK	37,238.97	63,264.51	100,503.48	1.36%
DJIBOUTI	1,564.72	18,460.65	20,025.37	0.27%
DOMINICA	114.82	81.87	196.69	0.00%
DOMINICAN REPUBLIC	4,678.35	1,114.71	5,793.06	0.08%
DPR KOREA		1,716.67	1,716.67	0.02%
ECUADOR	8,757.38	6,979.36	15,736.74	0.21%
EGYPT	54,226.42	7,009.15	61,235.57	0.83%
EL SALVADOR	9,169.15	2,112.61	11,281.76	0.15%
EQUATORIAL GUINEA	361.56	796.50	1,158.06	0.02%
ERITREA	10,945.15	671.22	11,616.37	0.16%
ESTONIA	272.11	17.43	289.54	0.00%
ETHIOPIA	4,744.12	120,579.76	125,323.88	1.69%
FIJI	2,041.30	2,153.87	4,195.17	0.06%
FINLAND	652.09	2,626.39	3,278.48	0.04%
FRANCE	7,073.99	52,074.13	59,148.12	0.80%
GABON	1,384.18	562.77	1,946.95	0.03%
GAMBIA	2,385.82	852.37	3,238.19	0.04%
GEORGIA	6,230.67	21,060.89	27,291.56	0.37%
GERMANY	5,981.04	39,184.62	45,165.66	0.61%
GHANA	5,860.86	5,216.02	11,076.88	0.15%
GREECE	357.40	5,130.23	5,487.63	0.07%
GRENADA		71.12	71.12	0.00%
GUATEMALA	29,725.70	9,556.12	39,281.82	0.53%
GUINEA	4,388.03	4,563.05	8,951.08	0.12%
GUINEA-BISSAU	7,360.66	1,046.95	8,407.61	0.11%
GUYANA	1,302.47	234.79	1,537.26	0.02%
HAITI	23,469.61	26,390.16	49,859.77	0.67%
HONDURAS	21,850.69	4,644.88	26,495.57	0.36%
HUNGARY	1,353.58	889.60	2,243.18	0.03%
ICELAND	27.29		27.29	0.00%
INDIA	30,417.18	27,810.63	58,227.81	0.79%
INDONESIA	28,644.28	25,735.43	54,379.71	0.73%
IRAN (ISLAMIC REPUBLIC OF)	6,311.24	6,858.53	13,169.77	0.18%
IRAQ	21,271.58	14,866.47	36,138.05	0.49%
IRELAND	913.16	3,588.88	4,502.04	0.06%
ISRAEL	5,444.09	10,620.84	16,064.93	0.22%
ITALY	10,163.18	149,822.36	159,985.54	2.16%
JAMAICA	1,277.03	1,747.98	3,025.01	0.04%
JAPAN	14,631.24	17,636.86	32,268.10	0.44%

Procurement of Services/Works by Country of Contractor/Supplier: 2009

Country of Contractor/Supplier	Source of funding		(USD Thousand)	
	UNDP	Agency Progr.	Total	%
JORDAN	20,561.55	103,311.72	123,873.27	1.67%
KAZAKHSTAN	3,237.32	26,368.90	29,606.22	0.40%
KENYA	28,999.83	194,515.42	223,515.25	3.02%
KIRIBATI	64.12	11.00	75.12	0.00%
KUWAIT	734.02	2,136.63	2,870.65	0.04%
KYRGYZSTAN	8,275.75	1,807.96	10,083.71	0.14%
LAO P.D.R.	4,732.47	3,300.23	8,032.70	0.11%
LATVIA	936.91	74.38	1,011.29	0.01%
LEBANON	29,474.27	60,688.16	90,162.43	1.22%
LESOTHO	1,949.28	2,758.76	4,708.04	0.06%
LIBERIA	23,079.24	12,181.04	35,260.28	0.48%
LIBYAN ARAB JAMAHIRIYA	733.07	16,301.85	17,034.92	0.23%
LIECHTENSTEIN				
LITHUANIA	1,327.14	129.26	1,456.40	0.02%
LUXEMBOURG	153.15	1,537.91	1,691.06	0.02%
MACEDONIA (TFYR)	7,477.89	528.43	8,006.32	0.11%
MADAGASCAR	4,808.48	6,874.33	11,682.81	0.16%
MALAWI	8,215.71	7,737.27	15,952.98	0.22%
MALAYSIA	2,665.36	6,696.77	9,362.13	0.13%
MALDIVES	1,446.04	431.45	1,877.49	0.03%
MALI	11,189.48	3,912.24	15,101.72	0.20%
MALTA	818.46	486.61	1,305.07	0.02%
MARSHALL ISLANDS	99.01	3,894.98	3,993.99	0.05%
MAURITANIA	3,398.57	7,239.73	10,638.30	0.14%
MAURITIUS	1,064.26	5,689.54	6,753.80	0.09%
MEXICO	15,801.26	10,639.08	26,440.34	0.36%
MICRONESIA (FED. STATES OF)	137.87	52.00	189.87	0.00%
MOLDOVA (REPUBLIC OF)	3,469.56	1,232.37	4,701.93	0.06%
MONACO	5.56	3,347.39	3,352.95	0.05%
MONGOLIA	1,633.50	1,687.17	3,320.67	0.04%
MONTENEGRO		182.81	182.81	0.00%
MOROCCO	10,395.35	3,545.66	13,941.01	0.19%
MOZAMBIQUE	6,996.13	20,397.68	27,393.81	0.37%
MYANMAR	2,496.73	6,823.10	9,319.83	0.13%
NAMIBIA	4,852.17	1,511.74	6,363.91	0.09%
NAURU	140.39	11.00	151.39	0.00%
NEPAL	12,643.79	21,337.02	33,980.81	0.46%
NETHERLANDS	6,676.22	13,759.93	20,436.15	0.28%
NEW ZEALAND	1,410.90	547.23	1,958.13	0.03%
NICARAGUA	8,695.82	3,068.24	11,764.06	0.16%
NIGER	5,566.58	7,921.61	13,488.19	0.18%
NIGERIA	16,366.03	5,958.56	22,324.59	0.30%
NORWAY	3,512.88	1,236.46	4,749.34	0.06%
OMAN		702.02	702.02	0.01%
PALAU	50.00	16,168.13	16,218.13	0.22%
PAKISTAN	15,768.01	52,635.15	68,403.16	0.92%
PANAMA	77,937.66	33,080.84	111,018.50	1.50%
PAPUA NEW GUINEA	2,141.65	628.53	2,770.18	0.04%
PARAGUAY	13,031.05	671.50	13,702.55	0.19%
PERU	36,921.93	89,648.95	126,570.88	1.71%
PHILIPPINES	6,840.63	5,994.61	12,835.24	0.17%
POLAND	1,093.52	354.48	1,448.00	0.02%
PORTUGAL	2,122.84	308.40	2,431.24	0.03%
QATAR	3.00	-788.17	-785.17	-0.01%
REPUBLIC OF KOREA	2,038.48	1,385.77	3,424.25	0.05%
ROMANIA	1,642.49	343.31	1,985.80	0.03%
RUSSIAN FEDERATION	8,813.62	421,864.67	430,678.29	5.82%
RWANDA	7,975.20	6,392.28	14,367.48	0.19%
SAMOA	1,376.95	171.16	1,548.11	0.02%
SAN MARINO		1,029.00	1,029.00	0.01%
SAO TOME & PRINCIPE	355.43	112.34	467.77	0.01%
SAUDI ARABIA	5,926.34	7,344.76	13,271.10	0.18%
SENEGAL	8,599.30	10,330.64	18,929.94	0.26%
SERBIA	10,293.46	6,025.40	16,318.86	0.22%
SEYCHELLES	375.07	380.10	755.17	0.01%
SIERRA LEONE	14,404.43	3,387.91	17,792.34	0.24%
SINGAPORE		3,650.02	3,650.02	0.05%
SLOVAKIA	3,203.49	342.13	3,545.62	0.05%
SLOVENIA	2,229.62	404.87	2,634.49	0.04%
SOLOMON ISLANDS	1,837.57	14.90	1,852.47	0.03%
SOMALIA	23,705.14	50,501.93	74,207.07	1.00%
SOUTH AFRICA	9,519.42	116,201.68	125,721.10	1.70%
SPAIN	6,060.70	36,250.68	42,311.38	0.57%
SRI LANKA	10,766.88	22,763.82	33,530.70	0.45%
ST KITTS & NEVIS	11.98	406.94	418.92	0.01%
ST. LUCIA	176.21	216.27	392.48	0.01%
ST. VINCENT & THE GRENADINES	63.88	16.83	80.71	0.00%
SUDAN	23,175.21	467,236.83	490,412.04	6.62%
SURINAME	506.70	336.24	842.94	0.01%
SWAZILAND	1,661.89	1,583.42	3,245.31	0.04%
SWEDEN	2,365.22	1,854.59	4,219.81	0.06%
SWITZERLAND	12,644.08	266,740.63	279,384.71	3.77%
SYRIAN ARAB REPUBLIC	3,099.01	16,553.37	19,652.38	0.27%
TAJIKISTAN	11,357.53	2,117.25	13,474.78	0.18%
THAILAND	5,625.79	16,229.92	21,855.71	0.30%

Procurement of Services/Works by Country of Contractor/Supplier: 2009

Country of Contractor/Supplier	Source of funding		(USD Thousand)	
	UNDP	Agency Progr.	Total	%
TIMOR-LESTE		6,789.83	6,789.83	0.09%
TOGO	4,182.67	3,620.02	7,802.69	0.11%
TONGA	163.21	28.69	191.90	0.00%
TRINIDAD & TOBAGO	1,280.44	768.08	2,048.52	0.03%
TUNISIA	1,712.12	1,314.69	3,026.81	0.04%
TURKEY	14,251.01	16,726.13	30,977.14	0.42%
TURKMENISTAN	1,269.75	512.52	1,782.27	0.02%
TUVALU	268.41	11.00	279.41	0.00%
UNITED ARAB EMIRATES	5,519.47	36,896.63	42,416.10	0.57%
UGANDA	9,113.20	47,274.97	56,388.17	0.76%
UKRAINE	12,684.47	74,385.63	87,070.10	1.18%
UNITED KINGDOM	31,003.93	113,517.55	144,521.48	1.95%
UNITED REP. OF TANZANIA	9,171.14	40,942.50	50,113.64	0.68%
URUGUAY	18,638.52	2,308.67	20,947.19	0.28%
USA	86,602.16	1,288,653.05	1,375,255.21	18.58%
UZBEKISTAN	5,632.22	527.66	6,159.88	0.08%
VANUATU	130.57	102.12	232.69	0.00%
VENEZUELA	9,762.67	1,629.99	11,392.66	0.15%
VIET NAM	4,463.57	2,747.78	7,211.35	0.10%
YEMEN	4,889.17	8,189.05	13,078.22	0.18%
ZAMBIA	2,880.29	8,372.40	11,252.69	0.15%
ZIMBABWE	8,105.04	45,195.57	53,300.61	0.72%
SUB-TOTAL	1,941,207.52	5,307,760.07	7,248,967.59	97.92%
UNSPECIFIED COUNTRIES	59,109.39	51,285.06	110,394.45	1.49%
GLOBAL PROJECTS		321.67	321.67	0.00%
INTERREGIONAL PROJECTS				
ARAB COUNTRIES		39,728.03	39,728.03	0.54%
AFRICAN COUNTRIES		35.99	35.99	0.00%
ASIAN COUNTRIES	446.50	633.57	1,080.07	0.01%
EUROPEAN COUNTRIES				
LATIN AMERICA AND THE CARIBBEAN	149.18	2,358.14	2,507.32	0.03%
GRAND-TOTAL	2,000,912.59	5,402,122.53	7,403,035.12	100.00%
INDUSTRIALIZED COUNTRIES:	278,337.21	2,751,180.31	3,029,517.52	
Percentage	13.91%	50.93%	40.92%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	1,663,465.99	2,599,335.49	4,262,801.48	
Percentage	83.14%	48.12%	57.58%	
ARAB STATES	216,096.73	865,563.98	1,081,660.71	
Percentage	10.80%	16.02%	14.61%	
AFRICA	324,166.06	922,630.45	1,246,796.51	
Percentage	16.20%	17.08%	16.84%	
ASIA & PACIFIC	494,910.16	351,405.29	846,315.45	
Percentage	24.73%	6.50%	11.43%	
EUROPE & CIS	139,543.17	187,581.29	327,124.46	
Percentage	6.97%	3.47%	4.42%	
LATIN AMERICA & THE CARIBBEAN	488,749.87	272,154.47	760,904.34	
Percentage	24.43%	5.04%	10.28%	
OTHERS	59,109.39	51,606.73	110,716.12	
Percentage	2.95%	0.96%	1.50%	

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Procurement of Services & Works (USD Thousand)					
	Agency					
	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
AFGHANISTAN						
ALBANIA						6.91
ALGERIA						
ANDORRA						
ANGOLA						
ANTIGUA & BARBUDA						
ARGENTINA				44.14		212.43
ARMENIA						7.99
AUSTRALIA					24.59	38.22
AUSTRIA			2.92			26,813.62
AZERBAIJAN						
BAHAMAS						
BAHRAIN						
BANGLADESH						
BARBADOS						
BELARUS						21.39
BELGIUM					2,720.26	651.36
BELIZE						
BENIN						3.97
BHUTAN						
BOLIVIA						
BOSNIA AND HERZEGOVINA						6.91
BOTSWANA						3.77
BRAZIL				108.56		103.46
BRUNEI DARUSSALAM						
BULGARIA						4.15
BURKINA FASO						15.91
BURUNDI						
CAMBODIA						
CAMEROON						10.00
CANADA					217.74	413.14
CAPE VERDE						
CENTRAL AFRICAN REPUBLIC						17.35
CHAD					203.43	2.94
CHILE				2,468.35		51.03
CHINA	3.94				231.74	232.82
COLOMBIA				28.38		
COMOROS						
CONGO						4.00
CONGO, DEM. REP.					4.27	
COSTA RICA				26.36		0.26
COTE D'IVOIRE						15.00
CROATIA						6.91
CUBA				4.97		0.63
CYPRUS						
CZECH REPUBLIC					85.69	122.39
DENMARK		1.05	30.31	4.71		1.80
DJIBOUTI						
DOMINICA						
DOMINICAN REPUBLIC						0.11
DPR KOREA						
ECUADOR						0.50
EGYPT		4.85			371.00	
EL SALVADOR				8.23		5.19
EQUATORIAL GUINEA						
ERITREA						11.06
ESTONIA						
ETHIOPIA			1,715.23			4.81
FIJI	67.91					
FINLAND						
FRANCE			31.50	50.28	306.01	155.68
GABON						
GAMBIA						
GEORGIA						1.00
GERMANY		1.26	7.29		43.56	2,072.33
GHANA					215.42	2.00
GREECE						
GRENADA						
GUATEMALA				134.21	75.00	0.49
GUINEA						
GUINEA-BISSAU						
GUYANA						
HAITI						
HONDURAS				4.96		0.32
HUNGARY					23.49	51.92
ICELAND						
INDIA	90.46				32.13	1,940.04
INDONESIA	88.64					
IRAN (ISLAMIC REPUBLIC OF)						40.87
IRAQ					1,293.71	
IRELAND						37.06
ISRAEL						54.73
ITALY			65.05		28,702.09	38.45
JAMAICA						3.46
JAPAN						718.83

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand) Agency					
	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
JORDAN					19.62	
KAZAKHSTAN						1,634.57
KENYA			40.85			24.20
KIRIBATI						
KUWAIT						
KYRGYZSTAN						
LAO P.D.R.						
LATVIA						31.15
LEBANON		1,155.97				
LESOTHO						
LIBERIA						
LIBYAN ARAB JAMAHIRIYA						
LIECHTENSTEIN						
LITHUANIA						40.83
LUXEMBOURG						
MACEDONIA (TFYR)						6.91
MADAGASCAR						3.00
MALAWI						
MALAYSIA	3.39					
MALDIVES						
MALI					96.44	17.20
MALTA						
MARSHALL ISLANDS						
MAURITANIA					64.10	7.00
MAURITIUS						
MEXICO				1,509.44		18.65
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)						250.74
MONACO						216.32
MONGOLIA						
MONTENEGRO						6.98
MOROCCO			26.16			
MOZAMBIQUE						2.90
MYANMAR						
NAMIBIA						2.11
NAURU						
NEPAL						
NETHERLANDS	0.27		13.25		88.05	111.93
NEW ZEALAND						24.66
NICARAGUA				11.66		
NIGER						8.00
NIGERIA						4.00
NORWAY						4.93
OMAN						
PALAU						
PAKISTAN						9.70
PANAMA				16.95		0.20
PAPUA NEW GUINEA						
PARAGUAY						
PERU				2.26		27.70
PHILIPPINES	16.43					
POLAND						213.22
PORTUGAL						
QATAR						
REPUBLIC OF KOREA	145.36					67.02
ROMANIA						9.64
RUSSIAN FEDERATION					343.80	6,248.16
RWANDA			15.00			
SAMOA						
SAN MARINO					974.68	
SAO TOME & PRINCIPE						
SAUDI ARABIA						
SENEGAL						66.93
SERBIA						933.15
SEYCHELLES						
SIERRA LEONE						29.37
SINGAPORE	8.04					
SLOVAKIA						
SLOVENIA						12.55
SOLOMON ISLANDS						
SOMALIA						
SOUTH AFRICA	25.00		23.00		297.00	167.77
SPAIN				5.91	9.84	77.13
SRI LANKA	8.41					
ST KITTS & NEVIS						
ST. LUCIA						
ST. VINCENT & THE GRENADINES						
SUDAN					169.27	4.00
SURINAME						
SWAZILAND						
SWEDEN						16.12
SWITZERLAND	27.00		42.00		217.51	54.28
SYRIAN ARAB REPUBLIC						
TAJIKISTAN						
THAILAND	6,914.88			2.79		

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand) Agency					
	ESCAP	ESCWA	ECA	ECLAC	FAO	IAEA
TIMOR-LESTE	1.80					
TOGO						
TONGA						
TRINIDAD & TOBAGO				494.21		7.43
TUNISIA						17.67
TURKEY					12.42	160.39
TURKMENISTAN						
TUVALU						
UNITED ARAB EMIRATES			39.16			
UGANDA						4.00
UKRAINE						225.94
UNITED KINGDOM	37.80		56.91	15.44	6,022.30	1,802.20
UNITED REP. OF TANZANIA			15.72		133.37	203.23
URUGUAY				28.80		
USA	240.49	10.00	41.71	225.11	934.53	1,534.07
UZBEKISTAN						
VANUATU	55.40					
VENEZUELA						
VIET NAM						
YEMEN						
ZAMBIA			24.89			9.50
ZIMBABWE			60.00		570.00	9.75
SUB-TOTAL	7,735.21	1,173.14	2,250.94	5,195.73	44,503.08	48,234.36
UNSPECIFIED COUNTRIES						
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES *(OpT)						
AFRICAN COUNTRIES						
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA AND THE CARIBBEAN						
GRAND-TOTAL	7,735.21	1,173.14	2,250.94	5,195.73	44,503.08	48,234.36
INDUSTRIALIZED COUNTRIES:	305.56	12.31	290.94	301.45	40,604.96	41,085.02
Percentage	3.95%	1.05%	12.93%	5.80%	91.24%	85.18%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	7,429.65	1,160.82	1,960.00	4,894.28	3,898.12	7,149.34
Percentage	96.05%	98.95%	87.07%	94.20%	8.76%	14.82%
ARAB STATES		1,160.82	65.31		1,853.61	62.54
Percentage		98.95%	2.90%		4.17%	0.13%
AFRICA	25.00		1,894.69		1,584.04	649.76
Percentage	0.32%		84.17%		3.56%	1.35%
ASIA & PACIFIC	7,404.65			2.79	263.86	2,249.58
Percentage	95.73%			0.05%	0.59%	4.66%
EUROPE & CIS					121.61	3,755.62
Percentage					0.27%	7.79%
LATIN AMERICA & THE CARIBBEAN				4,891.49	75.00	431.84
Percentage				94.14%	0.17%	0.90%
Others						
Percentage						

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Procurement of Services & Works (USD Thousand)					
	Agency					
	IFAD	ILO	ITC	OPCW	UNDP	UNESCO
AFGHANISTAN		216.81			287,724.31	1,657.46
ALBANIA		187.13			3,047.00	122.98
ALGERIA		7.86			1,948.01	45.78
ANDORRA						
ANGOLA		19.18			2,346.17	55.86
ANTIGUA & BARBUDA					385.15	3.00
ARGENTINA	7.85	29.08			74,528.63	244.29
ARMENIA	38.00	85.23			2,937.58	49.47
AUSTRALIA		158.27		0.54	7,437.72	316.93
AUSTRIA		92.33		0.69	2,789.41	200.32
AZERBAIJAN	3.83	1.46			4,677.18	52.14
BAHAMAS					74.41	3.00
BAHRAIN		21.69			847.04	11.33
BANGLADESH		488.09			28,801.08	15.50
BARBADOS		5.42			517.65	117.67
BELARUS					5,395.82	21.90
BELGIUM	70.09	1,002.02		80.36	8,148.53	784.59
BELIZE					993.37	31.45
BENIN		156.81			6,161.78	232.31
BHUTAN	1.94				1,191.45	8.51
BOLIVIA		20.51			9,845.88	54.52
BOSNIA AND HERZEGOVINA				1.58	8,450.68	116.08
BOTSWANA		2.59			3,908.62	21.57
BRAZIL	12.66	247.16			55,409.64	35,841.77
BRUNEI DARUSSALAM						
BULGARIA		8.98			7,948.04	29.50
BURKINA FASO	74.81	142.06			10,205.85	93.96
BURUNDI	1.49				12,767.67	
CAMBODIA	41.72	150.33			22,402.30	32.91
CAMEROON	67.80	104.83			2,148.39	782.11
CANADA	76.27	805.89	14.30	3.09	16,107.84	1,439.97
CAPE VERDE					2,775.42	21.20
CENTRAL AFRICAN REPUBLIC					5,937.66	57.15
CHAD					4,460.83	36.13
CHILE	182.48	77.65			10,476.17	669.55
CHINA	10.00	174.00	80.86		15,710.76	1,089.84
COLOMBIA	54.04	311.30			47,131.04	115.17
COMOROS					986.87	
CONGO					4,409.09	
CONGO, DEM. REP.	150.00	561.01			25,211.88	133.15
COSTA RICA		112.49			4,041.80	314.67
COTE D'IVOIRE		88.01			12,586.61	100.24
CROATIA		16.10		0.63	5,153.54	13.92
CUBA					2,023.63	182.09
CYPRUS		2.44			4,052.88	
CZECH REPUBLIC		3.63			823.50	3.09
DENMARK	30.55	154.85	13.50	6.18	37,238.97	707.41
DJIBOUTI					1,564.72	147.05
DOMINICA					114.82	22.46
DOMINICAN REPUBLIC		174.83			4,678.35	147.15
DPR KOREA						89.90
ECUADOR	45.00				8,757.38	252.50
EGYPT	193.92	10.92		1.76	54,226.42	621.67
EL SALVADOR		174.95			9,169.15	151.61
EQUATORIAL GUINEA					361.56	
ERITREA		25.00			10,945.15	
ESTONIA					272.11	1.00
ETHIOPIA		163.50			4,744.12	49.10
FIJI	85.61	35.00			2,041.30	83.31
FINLAND		22.79		98.97	652.09	46.03
FRANCE	673.19	1,999.16	280.74	32.07	7,073.92	12,703.83
GABON					1,384.18	75.34
GAMBIA					2,385.82	52.77
GEORGIA		14.66			6,230.67	63.36
GERMANY	632.07	460.96	50.06	39.10	5,981.04	1,676.20
GHANA		152.64	4.30		5,860.86	247.58
GREECE		20.98			357.40	46.91
GRENADA						14.00
GUATEMALA	0.37	118.94			29,725.70	20.98
GUINEA		71.97			4,388.03	54.06
GUINEA-BISSAU					7,360.66	73.62
GUYANA					1,302.47	16.52
HAITI	55.40	64.61			23,469.61	0.42
HONDURAS	60.00				21,850.69	97.35
HUNGARY		3.72	26.89	0.32	1,353.58	49.21
ICELAND					27.29	
INDIA	490.37	5,041.74	2.71	0.24	30,417.18	598.26
INDONESIA		9,623.08			28,644.28	366.52
IRAN (ISLAMIC REPUBLIC OF)		5.10	3.62		6,311.24	31.87
IRAQ	2.00	51.04			21,271.58	100.66
IRELAND	87.16	74.83	102.08	0.36	913.16	301.39
ISRAEL		38.84			5,444.09	168.77
ITALY	26,185.89	7,572.80	21.01	4.37	10,163.18	2,350.63
JAMAICA		2.59			1,277.03	152.32
JAPAN	15.27	22.16			14,631.24	1,310.51

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works	(USD Thousand)					
	Agency					
	Supplier Country	IFAD	ILO	ITC	OPCW	UNDP	UNESCO
JORDAN	229.36	60.18			20,561.55	851.46
KAZAKHSTAN					3,237.32	38.35
KENYA	108.07	462.82			28,999.83	251.99
KIRIBATI					64.12	
KUWAIT	1.00	55.00			734.02	1.50
KYRGYZSTAN		65.69			8,275.75	76.35
LAO P.D.R.		19.99			4,732.47	91.01
LATVIA					936.91	18.72
LEBANON	75.00	217.17			29,474.27	371.91
LESOTHO		117.60			1,949.28	34.97
LIBERIA					23,079.24	75.03
LIBYAN ARAB JAMAHIRIYA					733.06	
LIECHTENSTEIN						
LITHUANIA					1,327.14	20.73
LUXEMBOURG		1,043.22			153.15	344.91
MACEDONIA (TFYR)		1.46			7,477.89	22.30
MADAGASCAR		261.88			4,808.48	111.25
MALAWI		172.01			8,215.71	135.37
MALAYSIA		23.44		67.42	2,665.36	99.93
MALDIVES				9.90	1,446.04	7.50
MALI	36.29	318.08			11,189.48	175.05
MALTA	2.37			125.27	3.00	818.46
MARSHALL ISLANDS					99.01	4.37
MAURITANIA		54.10			3,398.57	149.06
MAURITIUS		1.45			1,064.26	49.31
MEXICO		370.26			15,801.26	222.45
MICRONESIA (FED. STATES OF)					137.87	
MOLDOVA (REPUBLIC OF)		174.23			3,469.56	48.15
MONACO					5.56	
MONGOLIA	183.00	216.45			1,633.50	253.12
MONTENEGRO						104.82
MOROCCO		23.03			10,395.35	212.40
MOZAMBIQUE	56.29	19.48			6,996.13	1,077.06
MYANMAR					2,496.73	2.04
NAMIBIA					4,852.17	193.09
NAURU					140.39	
NEPAL	18.11	265.40			12,643.79	33.11
NETHERLANDS	335.17	165.94			6,676.22	298.55
NEW ZEALAND		15.49			1,410.90	142.75
NICARAGUA		120.00			8,695.82	22.31
NIGER		150.98			5,566.58	95.92
NIGERIA	141.35	202.76			16,366.03	45.69
NORWAY	10.00	14.01		5.44	0.05	3,512.88
OMAN						
PALAU	40.00				50.00	12.50
PAKISTAN		1,066.81			15,768.01	219.67
PANAMA		59.06			77,937.66	53.47
PAPUA NEW GUINEA					2,141.65	7.34
PARAGUAY					13,031.05	9.20
PERU	30.00	300.31			36,921.93	88.93
PHILIPPINES	182.51	78.17			6,840.63	112.26
POLAND		10.94			1,093.52	30.63
PORTUGAL		10.56			2,122.84	68.53
QATAR	1.37				3.00	51.84
REPUBLIC OF KOREA		48.88		6.00	2,038.48	57.58
ROMANIA		7.02			1,642.49	75.37
RUSSIAN FEDERATION		60.51			8,813.62	323.84
RWANDA					7,975.20	73.68
SAMOA					1,376.95	48.01
SAN MARINO						
SAO TOME & PRINCIPE					355.43	4.33
SAUDI ARABIA	3.15				5,926.34	4.50
SENEGAL	200.77	438.40		6.80	8,599.30	392.87
SERBIA		2.57			10,293.46	525.26
SEYCHELLES	3.18				375.07	248.33
SIERRA LEONE		150.95			14,404.43	27.00
SINGAPORE	5.75	60.61			0.49	16.95
SLOVAKIA					3,203.49	9.99
SLOVENIA	1.39	1.41			2,229.62	3.30
SOLOMON ISLANDS					1,837.57	
SOMALIA					23,705.14	3.50
SOUTH AFRICA	93.38	450.61			9,519.42	553.36
SPAIN	66.53	79.43		45.57	1.39	6,060.70
SRI LANKA	24.16	11.79			10,766.88	29.44
ST KITTS & NEVIS					11.98	69.82
ST. LUCIA	42.51				176.21	
ST. VINCENT & THE GRENADINES					63.88	11.00
SUDAN	195.20				23,175.21	40.65
SURINAME					506.70	185.26
SWAZILAND	7.87	12.34			1,661.89	41.26
SWEDEN	49.90	43.00		57.96	2,365.22	83.19
SWITZERLAND	1,354.77	26,154.61		2,379.91	12,644.08	1,351.89
SYRIAN ARAB REPUBLIC		42.73			3,099.01	56.04
TAJIKISTAN	20.00				11,357.53	68.24
THAILAND	99.28	1,041.33			5,625.79	259.15

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand) Agency					
	IFAD	ILO	ITC	OPCW	UNDP	UNESCO
TIMOR-LESTE						38.74
TOGO	326.07	991.08			4,182.67	65.79
TONGA					163.21	6.80
TRINIDAD & TOBAGO		6.61			1,280.44	44.70
TUNISIA	15.00	50.71	34.86		1,712.12	177.33
TURKEY	11.02	9.61			14,251.01	175.06
TURKMENISTAN					1,269.75	3.35
TUVALU					268.41	
UNITED ARAB EMIRATES		63.00			5,519.47	58.89
UGANDA	151.40	876.39			9,113.20	95.33
UKRAINE		20.21			12,684.47	19.80
UNITED KINGDOM	5,593.38	2,000.21	327.44	250.39	31,001.75	1,860.01
UNITED REP. OF TANZANIA	49.06	2,591.65			9,171.14	206.94
URUGUAY	12.11	235.16			18,638.52	283.77
USA	6,210.01	2,304.38	255.50	99.81	86,602.16	2,263.64
UZBEKISTAN					5,632.22	17.91
VANUATU		2.34			130.57	28.60
VENEZUELA	98.26				9,762.67	24.48
VIET NAM	68.39	607.08			4,463.57	206.69
YEMEN	3.52	249.92			4,889.17	18.00
ZAMBIA		715.71			2,880.29	58.53
ZIMBABWE		25.94			8,105.04	176.59
SUB-TOTAL	45,505.71	76,896.17	3,922.13	4,935.79	1,941,205.26	85,209.14
UNSPECIFIED COUNTRIES	102.54				59,109.39	41,761.58
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES *(OpT)						
AFRICAN COUNTRIES					446.50	
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA AND THE CARIBBEAN					149.18	
GRAND-TOTAL	45,608.25	76,896.17	3,922.13	4,935.79	2,000,910.33	126,970.73
INDUSTRIALIZED COUNTRIES:	41,390.24	44,317.22	3,553.50	4,926.67	278,334.96	29,230.74
Percentage	90.75%	57.63%	90.60%	99.82%	13.91%	23.02%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	4,115.47	32,578.95	368.63	9.12	1,663,465.98	55,978.40
Percentage	9.02%	42.37%	9.40%	0.18%	83.14%	44.09%
ARAB STATES	719.52	858.37	38.48	1.76	216,096.72	2,806.38
Percentage	1.58%	1.12%	0.98%	0.04%	10.80%	2.21%
AFRICA	1,467.84	9,501.82	11.10		324,166.06	6,423.96
Percentage	3.22%	12.36%	0.28%		16.20%	5.06%
ASIA & PACIFIC	1,250.84	19,171.34	166.89	0.73	494,910.16	5,477.00
Percentage	2.74%	24.93%	4.26%	0.01%	24.73%	4.31%
EUROPE & CIS	76.61	616.48	152.16	6.63	139,543.17	1,803.20
Percentage	0.17%	0.80%	3.88%	0.13%	6.97%	1.42%
LATIN AMERICA & THE CARIBBEAN	600.66	2,430.94			488,749.87	39,467.88
Percentage	1.32%	3.16%			24.43%	31.08%
Others	102.54				59,109.39	41,761.58
Percentage	0.22%				2.95%	32.89%

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Procurement of Services & Works (USD Thousand)					
	Agency					
	UNFPA	UNICEF	UNHCR	UNIDO	UNOPS	UNOG
AFGHANISTAN	1,964.40		2,173.22		49,771.19	13.58
ALBANIA	796.47		23.82		60.91	
ALGERIA	843.96		839.88	67.50	33.41	
ANDORRA						
ANGOLA	1,261.33		422.74		5.70	
ANTIGUA & BARBUDA	1.07				214.36	
ARGENTINA	418.86		37.56	105.25	7,932.37	130.57
ARMENIA	510.24		87.68		94.46	
AUSTRALIA	162.41		348.34	83.47	503.70	
AUSTRIA	20.58		72.33	31,655.87	809.00	
AZERBAIJAN	648.86		251.39	184.32	26.63	
BAHAMAS					581.63	
BAHRAIN			17.22		1.18	
BANGLADESH	1,845.01		1,790.33	165.85	266.11	
BARBADOS	109.52				19.62	
BELARUS	592.03		192.65		19.00	
BELGIUM	769.64		778.46		721.29	221.92
BELIZE	167.09				29.51	
BENIN	1,801.28		125.09	392.26	1,047.52	
BHUTAN	105.77				28.11	
BOLIVIA	1,099.74				47.48	
BOSNIA AND HERZEGOVINA	269.47		429.39		695.85	
BOTSWANA	1,557.01		60.47		386.40	
BRAZIL	2,629.13		13.58	24.24	309.81	
BRUNEI DARUSSALAM						
BULGARIA	171.31			12.89	16.19	447.51
BURKINA FASO	2,719.60			590.93	389.35	
BURUNDI	1,706.41		617.79		790.66	
CAMBODIA	1,063.23		92.89		147.55	
CAMEROON	1,635.01		708.37	108.08	219.93	
CANADA	488.21		1,272.69	85.83	373.44	93.02
CAPE VERDE	62.56				3.75	
CENTRAL AFRICAN REPUBLIC	1,533.48		247.60			
CHAD	3,825.85		5,167.26		218.23	27.69
CHILE	38.26				753.23	
CHINA	1,765.11		1,207.05	15,863.68	1,137.19	201.63
COLOMBIA	5,340.43		1,112.59	39.37	1,515.18	
COMOROS	365.79				26.85	
CONGO	930.76		248.09		20.37	
CONGO, DEM. REP.	9,576.73		2,179.83		21,621.66	
COSTA RICA	713.54		404.31		1,090.71	
COTE D'IVOIRE	6,148.08		928.02	335.03	2,894.18	
CROATIA	3.06		302.06	61.30	5.22	
CUBA	70.87				88.99	
CYPRUS			44.30		209.80	2.46
CZECH REPUBLIC	6.41		85.06	5.95		
DENMARK	1,510.74		11,293.01	186.23	9,944.55	42.97
DJIBOUTI	204.52		518.17		34.34	
DOMINICA	0.15				39.26	20.00
DOMINICAN REPUBLIC	453.11				238.47	
DPR KOREA	595.95					
ECUADOR	1,827.69		470.21	285.58	42.24	
EGYPT	1,789.18		272.60	262.93	1,290.99	
EL SALVADOR	1,150.23				153.50	
EQUATORIAL GUINEA	793.27				3.23	
ERITREA	370.71				15.67	
ESTONIA					16.43	
ETHIOPIA			2,502.47		579.07	35.85
FIJI	1,706.85				175.20	
FINLAND	22.56		62.29	104.70		18.00
FRANCE	482.81		452.56	91.41	2,223.51	2,606.80
GABON	313.09		152.63		21.72	
GAMBIA	282.80		108.43		135.21	
GEORGIA	568.14		3,148.29		8.46	14.50
GERMANY	1,385.08		921.24	127.45	460.15	768.47
GHANA	1,203.03		538.18	17.26	199.77	
GREECE	1.72		363.35		28.50	
GRENADA	3.26				25.26	
GUATEMALA	2,721.97			75.62	4,944.92	
GUINEA	1,631.62		36.80	54.00	63.84	
GUINEA-BISSAU	327.81		2.30		7.14	
GUYANA	208.57					
HAITI	1,233.72				1,679.76	
HONDURAS	1,492.43			170.56	63.05	
HUNGARY	103.00		730.68		17.95	
ICELAND						
INDIA	8,333.23		642.36	1,403.15	2,851.09	14.50
INDONESIA	1,340.32		350.52		8,753.63	
IRAN (ISLAMIC REPUBLIC OF)	846.60		5,230.66	346.00	37.74	
IRAQ	1,332.13		367.10	160.47	3,528.93	
IRELAND	21.35		103.83		161.22	64.20
ISRAEL	40.51		235.52		806.79	
ITALY	400.07		9,571.00	2,669.72	1,827.17	37.87
JAMAICA	1,108.25				379.34	
JAPAN	109.76		632.59		742.11	

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Procurement of Services & Works (USD Thousand)					
	Agency					
	UNFPA	UNICEF	UNHCR	UNIDO	UNOPS	UNOG
JORDAN	1,356.59		5,079.27		15,356.28	30.00
KAZAKHSTAN	369.77		211.57		251.24	
KENYA	2,996.91		7,873.16		27,420.24	59.61
KIRIBATI					11.00	
KUWAIT	17.51		762.81		336.85	
KYRGYZSTAN	476.36		79.55		18.50	
LAO P.D.R.	961.40				55.85	
LATVIA	0.17		15.48			
LEBANON	706.95		178.86	256.75	2,128.71	
LESOTHO	964.40				57.06	
LIBERIA	1,353.40		615.47	139.95	2,729.17	
LIBYAN ARAB JAMAHIRIYA			50.29		73.67	
LIECHTENSTEIN						
LITHUANIA	2.32				25.21	8.10
LUXEMBOURG			95.47	54.31		
MACEDONIA (TFYR)	294.02		123.55		35.58	
MADAGASCAR	2,668.20			30.00	140.90	
MALAWI	2,922.09		360.00		137.43	
MALAYSIA	244.70		636.55		89.25	28.02
MALDIVES	253.23				160.82	
MALI	1,333.70		9.15	192.83	170.06	
MALTA	5.01		42.23		2.20	16.24
MARSHALL ISLANDS	4.71					
MAURITANIA	2,663.85		1,421.71		44.39	
MAURITIUS	120.65				85.34	
MEXICO	1,987.02		114.34	183.79	313.99	27.12
MICRONESIA (FED. STATES OF)	7.91				44.09	
MOLDOVA (REPUBLIC OF)	525.91		228.48		4.86	
MONACO					1.10	
MONGOLIA	998.90				20.37	
MONTENEGRO			69.08		1.93	
MOROCCO	1,133.73		20.03	571.30	87.51	
MOZAMBIQUE	2,650.25		143.45	165.11	112.08	
MYANMAR	1,721.24		372.33		173.82	
NAMIBIA	1,075.09		80.96		160.49	
NAURU					11.00	
NEPAL	2,163.65		218.02		227.36	
NETHERLANDS	1,918.59		1,030.66	91.92	934.77	102.42
NEW ZEALAND	2.60		14.57			
NICARAGUA	1,710.34			36.97	149.43	
NIGER	1,775.07				261.72	
NIGERIA	3,354.67		616.61	167.25	559.30	
NORWAY	4.06		18.41	114.05	390.66	427.67
OMAN	243.04		34.03	40.00		
PALAU			16,115.63			
PAKISTAN	2,755.39			46.51	6,602.20	
PANAMA	773.02		122.20		1,578.32	
PAPUA NEW GUINEA	597.95		7.07		16.18	
PARAGUAY	549.33				110.13	
PERU	2,601.94				84,335.71	
PHILIPPINES	2,042.88		84.84	3,026.85	439.86	
POLAND	1.11		92.90			
PORTUGAL	1.60			79.46	131.70	
QATAR						29.49
REPUBLIC OF KOREA	128.85		371.44	35.16	489.51	
ROMANIA	128.85		41.18	57.44	20.81	1.02
RUSSIAN FEDERATION	354.90		2,138.29	53.44	46.99	301.56
RWANDA	2,125.76		1,126.13		334.44	
SAMOA	4.78				118.37	
SAN MARINO				54.32		
SAO TOME & PRINCIPE	74.61			29.60	3.79	
SAUDI ARABIA			203.23	600.00		
SENEGAL	2,598.29		952.29	760.31	1,984.05	30.00
SERBIA	129.82		1,521.63	301.86	858.10	
SEYCHELLES	28.69				99.90	
SIERRA LEONE	869.93		177.07		112.14	
SINGAPORE			5.14		52.17	197.28
SLOVAKIA	142.56		24.86	15.98	84.03	
SLOVENIA			30.56	319.12		
SOLOMON ISLANDS	8.97				5.93	
SOMALIA	1,489.55		313.73		213.45	
SOUTH AFRICA	2,855.57		916.23	346.70	16,644.53	24.55
SPAIN	21.19		59.38	132.50	2,508.29	33.20
SRI LANKA	357.39		1,200.14	435.10	15,998.66	
ST KITTS & NEVIS					337.12	
ST. LUCIA					159.27	
ST. VINCENT & THE GRENADINES					1.16	
SUDAN	8,429.08		4,734.96	323.93	11,643.22	
SURINAME	93.07				7.87	
SWAZILAND	1,029.99				9.69	
SWEDEN	226.82		160.57		679.85	211.10
SWITZERLAND	741.72		29,473.37	597.01	5,543.93	73,539.21
SYRIAN ARAB REPUBLIC	1,056.47		2,533.25	68.85	34.45	
TAJIKISTAN	442.29		115.51		4.93	
THAILAND	1,577.28		1,603.96		585.60	

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand)					
	Agency					
	UNFPA	UNICEF	UNHCR	UNIDO	UNOPS	UNOG
TIMOR-LESTE	1,399.60		33.69		234.90	
TOGO	737.75		13.82	148.72	85.03	
TONGA	1.89				20.00	
TRINIDAD & TOBAGO	91.08				115.72	
TUNISIA	464.19		19.70	36.20	426.45	
TURKEY	1,735.64		664.21	180.75	1,914.79	
TURKMENISTAN	462.22		43.95		3.00	
TUVALU					11.00	
UNITED ARAB EMIRATES	563.81		531.21		7,352.03	
UGANDA	3,088.45		3,359.58		3,273.36	
UKRAINE	1,326.57		365.45		37.32	
UNITED KINGDOM	2,459.20		1,832.32	2,710.89	38,877.51	2,344.13
UNITED REP. OF TANZANIA	1,596.56		5,025.96	40.00	1,090.17	5.30
URUGUAY	946.32			12.00	787.04	
USA	23,222.43		5,974.65	393.09	24,467.56	598.02
UZBEKISTAN	498.52				11.23	
VANUATU	1.78				14.00	
VENEZUELA	966.80		381.43	124.50	9.52	
VIET NAM	1,284.97				292.31	
YEMEN	818.37		2,037.03		195.16	
ZAMBIA	1,570.11		1,085.86	635.00	66.16	
ZIMBABWE	3,225.35				128.33	
SUB-TOTAL	216,668.84		166,999.27	69,346.40	420,621.06	82,775.54
UNSPECIFIED COUNTRIES	9,188.73			216.18		
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES *(OpT)	472.81				5,810.12	
AFRICAN COUNTRIES					15.00	
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA AND THE CARIBBEAN					2,357.95	
GRAND-TOTAL	226,330.39		166,999.27	69,562.58	428,804.14	82,775.54
INDUSTRIALIZED COUNTRIES:	34,368.56		66,904.91	39,285.68	92,183.78	81,410.53
Percentage	15.19%	#DIV/0!	40.06%	56.48%	21.50%	98.35%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	182,773.10		100,094.37	30,060.72	336,620.35	1,365.01
Percentage	80.75%	#DIV/0!	59.94%	43.21%	78.50%	1.65%
ARAB STATES	21,768.48		23,744.01	2,733.93	48,584.49	59.49
Percentage	9.62%	#DIV/0!	14.22%	3.93%	11.33%	0.07%
AFRICA	85,050.31		37,823.48	4,153.02	84,360.01	182.99
Percentage	37.58%	#DIV/0!	22.65%	5.97%	19.67%	0.22%
ASIA & PACIFIC	35,237.36		26,905.17	20,976.30	88,819.30	455.00
Percentage	15.57%	#DIV/0!	16.11%	30.15%	20.71%	0.55%
EUROPE & CIS	10,210.14		8,965.49	1,139.61	4,444.63	489.83
Percentage	4.51%	#DIV/0!	5.37%	1.64%	1.04%	0.59%
LATIN AMERICA & THE CARIBBEAN	30,506.81		2,656.22	1,057.87	110,411.92	177.69
Percentage	13.48%	#DIV/0!	1.59%	1.52%	25.75%	0.21%
Others	9,188.73			216.18		
Percentage	4.06%	#DIV/0!		0.31%		

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Procurement of Services & Works (USD Thousand)					
	Agency					
	UNON	UNOV	UN/PD	UNRWA	UNU	UNV
AFGHANISTAN	1,720.84	698.96	6,060.88			
ALBANIA						
ALGERIA			50.17			
ANDORRA						
ANGOLA			14,909.97			
ANTIGUA & BARBUDA						
ARGENTINA	15.53					5.00
ARMENIA						
AUSTRALIA			26,870.71			59.82
AUSTRIA		3,994.81	294.17	101.26		16.74
AZERBAIJAN						
BAHAMAS	30.00	13.68				
BAHRAIN	106.29			78.09		
BANGLADESH	1.84					
BARBADOS						
BELARUS						
BELGIUM	11.28		14,761.95	6,010.31	1,134.11	7,192.60
BELIZE						
BENIN						
BHUTAN						
BOLIVIA			92.80			
BOSNIA AND HERZEGOVINA		19.37				
BOTSWANA						8.00
BRAZIL						
BRUNEI DARUSSALAM						
BULGARIA			11,990.54			
BURKINA FASO			118.11			
BURUNDI			1,703.28			
CAMBODIA		4.68				
CAMEROON			9.03			
CANADA	404.35	218.13	81,231.48	515.15		74.40
CAPE VERDE						
CENTRAL AFRICAN REPUBLIC			112.01			
CHAD			8,775.02			
CHILE	56.98					10.26
CHINA	26.30	28.00	646.79			
COLOMBIA	30.08					26.30
COMOROS						
CONGO						
CONGO, DEM. REP.			17,056.53			
COSTA RICA	14.05					
COTE D'IVOIRE			18,141.22			
CROATIA	4.29	36.97				
CUBA	3.26					
CYPRUS	1.07		5,202.55			
CZECH REPUBLIC			5.26			
DENMARK	332.54	206.95	31,523.51	59.28		50.28
DJIBOUTI			-0.95			
DOMINICA						
DOMINICAN REPUBLIC	12.62		88.42			
DPR KOREA						
ECUADOR	28.00		87.17			
EGYPT	171.70		665.56	112.50		
EL SALVADOR						
EQUATORIAL GUINEA						
ERITREA			220.55			
ESTONIA						
ETHIOPIA			2,471.64			
FIJI						
FINLAND			2,249.25	1.75		
FRANCE	691.10	11.30	17,568.50	19.95		4.71
GABON						
GAMBIA						
GEORGIA			15,165.37			
GERMANY	189.47	150.26	19,949.24			3,156.53
GHANA	16.10		612.57			
GREECE	600.24	3.49	396.53			
GRENADA	28.60					
GUATEMALA						
GUINEA						
GUINEA-BISSAU						
GUYANA						9.70
HAITI			13,493.95			
HONDURAS						
HUNGARY			-247.59			
ICELAND						
INDIA	27.68		636.42	177.28		45.35
INDONESIA			92.17			
IRAN (ISLAMIC REPUBLIC OF)			11.68			
IRAQ			5,699.63			
IRELAND	29.85		66.34			5.47
ISRAEL	57.16		3,843.56	601.85		
ITALY		947.69	29,965.20	91.10		56.09
JAMAICA	101.86					
JAPAN	365.45		2,466.52			2.73

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand)					
	Agency					
	UNON	UNOV	UN/PD	UNRWA	UNU	UNV
JORDAN			64,170.81	10,082.03		
KAZAKHSTAN			23,863.39			
KENYA	14,088.52		4,766.93			
KIRIBATI						
KUWAIT	12.64		949.33			
KYRGYZSTAN						
LAO P.D.R.						
LATVIA						
LEBANON		10.20	14,474.30	40,786.38		4.70
LESOTHO						
LIBERIA			4,852.61			
LIBYAN ARAB JAMAHIRIYA						
LIECHTENSTEIN						
LITHUANIA						
LUXEMBOURG						
MACEDONIA (TFYR)			44.63			
MADAGASCAR						
MALAWI						
MALAYSIA			398.44			3.10
MALDIVES						
MALI						
MALTA	143.72	124.34				
MARSHALL ISLANDS						
MAURITANIA						
MAURITIUS	155.15		83.70			
MEXICO	65.65					
MICRONESIA (FED. STATES OF)						
MOLDOVA (REPUBLIC OF)						
MONACO	17.98					
MONGOLIA	15.33					
MONTENEGRO						
MOROCCO	27.52		1,443.97			
MOZAMBIQUE	50.80					
MYANMAR						
NAMIBIA						
NAURU						
NEPAL			501.09			
NETHERLANDS	34.46	49.49	2,191.88	69.33		9.27
NEW ZEALAND			347.16			
NICARAGUA						
NIGER						
NIGERIA		354.52	508.48			3.94
NORWAY	38.46		69.69			
OMAN			60.00			
PALAU						
PAKISTAN	146.30		3,607.45			10.00
PANAMA	435.39		28,629.64			
PAPUA NEW GUINEA						
PARAGUAY						
PERU	0.56		85.95			
PHILIPPINES						
POLAND						4.60
PORTUGAL		0.73	-6.27			
QATAR	3.02		-880.89	7.00		
REPUBLIC OF KOREA			21.84			
ROMANIA		1.97				
RUSSIAN FEDERATION		97.00	410,057.78			
RWANDA			677.68			
SAMOA						
SAN MARINO						
SAO TOME & PRINCIPE						
SAUDI ARABIA			6,453.00			
SENEGAL			22.60			
SERBIA	13.98	7.64	1,731.39			
SEYCHELLES						
SIERRA LEONE			878.50			
SINGAPORE	235.72		66.90			
SLOVAKIA		63.98				
SLOVENIA		36.54				
SOLOMON ISLANDS						
SOMALIA	602.70					
SOUTH AFRICA	238.57		41,701.94			
SPAIN	9.00	25.11	30,101.35			
SRI LANKA	22.46					
ST KITTS & NEVIS						
ST. LUCIA	14.50					
ST. VINCENT & THE GRENADINES	4.67					
SUDAN			208,142.21			
SURINAME	50.05					
SWAZILAND						
SWEDEN			126.54	5.84		
SWITZERLAND	298.72	118.04	31,975.41	733.29		
SYRIAN ARAB REPUBLIC			2,258.82	8,894.83		
TAJIKISTAN						
THAILAND		169.68	2,828.14			

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand) Agency					
	UNON	UNOV	UN/PD	UNRWA	UNU	UNV
TIMOR-LESTE			5,081.11			
TOGO						
TONGA						
TRINIDAD & TOBAGO	8.32					
TUNISIA			72.58			
TURKEY		80.58	4,061.06	32.29		
TURKMENISTAN						
TUVALU						
UNITED ARAB EMIRATES			18,837.82	603.69		
UGANDA			9,625.31			
UKRAINE			71,763.59			
UNITED KINGDOM	1,013.81	692.60	20,785.40	1,058.83		218.88
UNITED REP. OF TANZANIA	0.65		627.41			
URUGUAY						
USA	325.27	490.53	1,038,747.43	255.83		271.14
UZBEKISTAN						
VANUATU						
VENEZUELA			25.00			
VIET NAM		4.50				
YEMEN						
ZAMBIA						
ZIMBABWE						
SUB-TOTAL	23,152.42	8,661.72	2,411,890.74	70,297.86	1,134.11	11,249.58
UNSPECIFIED COUNTRIES						
GLOBAL PROJECTS						
INTERREGIONAL PROJECTS						
ARAB COUNTRIES *(OpT)			111.10	26,620.83		
AFRICAN COUNTRIES			35.99			
ASIAN COUNTRIES						
EUROPEAN COUNTRIES						
LATIN AMERICA AND THE CARIBBEAN						
GRAND-TOTAL	23,152.42	8,661.72	2,412,037.83	96,918.69	1,134.11	11,249.58
INDUSTRIALIZED COUNTRIES:	4,419.12	7,006.12	1,765,583.32	9,523.78	1,134.11	11,118.64
Percentage	19.09%	80.89%	73.20%	9.83%	100.00%	98.84%
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	18,733.30	1,655.60	646,454.51	87,394.91		130.94
Percentage	80.91%	19.11%	26.80%	90.17%		1.16%
ARAB STATES	923.87	10.20	322,519.14	87,185.34		4.70
Percentage	3.99%	0.12%	13.37%	89.96%		0.04%
AFRICA	14,549.78	354.52	127,911.04			11.94
Percentage	62.84%	4.09%	5.30%			0.11%
ASIA & PACIFIC	2,196.48	905.81	19,941.22	177.28		58.45
Percentage	9.49%	10.46%	0.83%	0.18%		0.52%
EUROPE & CIS	163.06	385.07	133,580.19	32.29		4.60
Percentage	0.70%	4.45%	5.54%	0.03%		0.04%
LATIN AMERICA & THE CARIBBEAN	900.11		42,502.93			51.26
Percentage	3.89%		1.76%			0.46%
Others						
Percentage						

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Agency				Total All	%
	WFP	WIPO	WMO	WTO		
AFGHANISTAN	20,505.42				372,507.05	5.03%
ALBANIA	1,592.62				5,837.85	0.08%
ALGERIA	2,581.68				6,418.24	0.09%
ANDORRA						
ANGOLA	203.68				19,224.62	0.26%
ANTIGUA & BARBUDA					603.58	0.01%
ARGENTINA	336.42	1.24			84,049.21	1.14%
ARMENIA	66.40				3,877.04	0.05%
AUSTRALIA	2,026.85	41.87			38,073.45	0.51%
AUSTRIA	5.04	12.60	10.59		66,892.27	0.90%
AZERBAIJAN					5,859.49	0.08%
BAHAMAS					689.04	0.01%
BAHRAIN					1,082.83	0.01%
BANGLADESH	2,481.43	28.97			35,884.21	0.48%
BARBADOS					769.88	0.01%
BELARUS					6,242.80	0.08%
BELGIUM	5,103.43	1,057.73	36.56	1,403.72	52,660.20	0.71%
BELIZE					1,221.42	0.02%
BENIN	1,843.48				11,764.49	0.16%
BHUTAN		6.96			1,342.73	0.02%
BOLIVIA	403.55				11,564.48	0.16%
BOSNIA AND HERZEGOVINA					9,989.33	0.13%
BOTSWANA					5,948.42	0.08%
BRAZIL		24.14			94,724.16	1.28%
BRUNEI DARUSSALAM						
BULGARIA	5,587.71				26,216.82	0.35%
BURKINA FASO	4,336.48	0.17			18,687.22	0.25%
BURUNDI	4,664.06				22,251.36	0.30%
CAMBODIA	2,132.35	20.69			26,088.65	0.35%
CAMEROON	32,822.88				38,616.42	0.52%
CANADA	29,600.72	5.91			133,441.58	1.80%
CAPE VERDE					2,862.93	0.04%
CENTRAL AFRICAN REPUBLIC	4,872.78				12,778.03	0.17%
CHAD	15,755.95				38,473.33	0.52%
CHILE	46.09	14.42			14,844.46	0.20%
CHINA	1,126.09	228.42	32.01		39,796.21	0.54%
COLOMBIA	6,222.71				61,926.58	0.84%
COMOROS					1,379.50	0.02%
CONGO	1,052.52				6,664.83	0.09%
CONGO, DEM. REP.	23,340.60				99,835.67	1.35%
COSTA RICA			0.72		6,718.91	0.09%
COTE D'IVOIRE	1,997.72				43,234.11	0.58%
CROATIA					5,604.00	0.08%
CUBA		12.34			2,386.78	0.03%
CYPRUS	1,265.67				10,781.16	0.15%
CZECH REPUBLIC					1,140.98	0.02%
DENMARK	6,110.54	1,028.80	24.77		100,503.48	1.36%
DJIBOUTI	17,557.53				20,025.37	0.27%
DOMINICA					196.69	0.00%
DOMINICAN REPUBLIC					5,793.06	0.08%
DPR KOREA	853.41	177.40			1,716.67	0.02%
ECUADOR	3,940.47				15,736.74	0.21%
EGYPT	1,239.57				61,235.57	0.83%
EL SALVADOR	461.98	6.92			11,281.76	0.15%
EQUATORIAL GUINEA					1,158.06	0.02%
ERITREA	28.23				11,616.37	0.16%
ESTONIA					289.54	0.00%
ETHIOPIA	109,733.34				125,323.88	1.69%
FIJI					4,195.17	0.06%
FINLAND		0.06			3,278.48	0.04%
FRANCE	9,584.14	2,006.88	98.09		59,148.12	0.80%
GABON					1,946.95	0.03%
GAMBIA	273.16				3,238.19	0.04%
GEORGIA	2,077.12				27,291.56	0.37%
GERMANY	2,417.51	4,617.08		59.33	45,165.66	0.61%
GHANA	2,007.18				11,076.88	0.15%
GREECE	3,668.31	0.19			5,487.63	0.07%
GRENADA					71.12	0.00%
GUATEMALA	1,463.63				39,281.82	0.53%
GUINEA	2,650.76				8,951.08	0.12%
GUINEA-BISSAU	636.08				8,407.61	0.11%
GUYANA					1,537.26	0.02%
HAITI	9,862.32				49,859.77	0.67%
HONDURAS	2,756.20				26,495.57	0.36%
HUNGARY		128.85	1.16		2,243.18	0.03%
ICELAND					27.29	0.00%
INDIA	3,813.19	1,670.43			58,227.81	0.79%
INDONESIA	5,102.47	17.07	1.00		54,379.71	0.73%
IRAN (ISLAMIC REPUBLIC OF)	294.40	9.99			13,169.77	0.18%
IRAQ	2,330.80				36,138.05	0.49%
IRELAND	1,521.44	1,012.30			4,502.04	0.06%
ISRAEL	4,773.12				16,064.93	0.22%
ITALY	39,295.06	16.26	4.84		159,985.54	2.16%
JAMAICA		0.17			3,025.01	0.04%
JAPAN	6,465.59	4,785.34			32,268.10	0.44%

Total Procurement of Services Works by Agency and Supplier Country: 2009

Supplier Country	Procurement of Services & Works (USD Thousand)				Total All	%
	WFP	WIPO	WMO	WTO		
JORDAN	6,076.12				123,873.27	1.67%
KAZAKHSTAN					29,606.22	0.40%
KENYA	136,376.44	25.93	19.76		223,515.25	3.02%
KIRIBATI					75.12	0.00%
KUWAIT					2,870.65	0.04%
KYRGYZSTAN	1,091.52				10,083.71	0.14%
LAO P.D.R.	2,171.98				8,032.70	0.11%
LATVIA	8.86				1,011.29	0.01%
LEBANON	321.27				90,162.43	1.22%
LESOTHO	1,584.73				4,708.04	0.06%
LIBERIA	2,415.41				35,260.28	0.48%
LIBYAN ARAB JAMAHIRIYA	16,177.89		0.01		17,034.92	0.23%
LIECHTENSTEIN						
LITHUANIA	32.07				1,456.40	0.02%
LUXEMBOURG					1,691.06	0.02%
MACEDONIA (TFYR)					8,006.32	0.11%
MADAGASCAR	3,659.09				11,682.81	0.16%
MALAWI	3,997.62		12.76		15,952.98	0.22%
MALAYSIA	5,102.47	0.08			9,362.13	0.13%
MALDIVES					1,877.49	0.03%
MALI	1,563.43				15,101.72	0.20%
MALTA					1,305.07	0.02%
MARSHALL ISLANDS	3,885.90				3,993.99	0.05%
MAURITANIA	2,835.53				10,638.30	0.14%
MAURITIUS	5,193.94				6,753.80	0.09%
MEXICO	5,826.37				26,440.34	0.36%
MICRONESIA (FED. STATES OF)					189.87	0.00%
MOLDOVA (REPUBLIC OF)					4,701.93	0.06%
MONACO	3,111.99				3,352.95	0.05%
MONGOLIA					3,320.67	0.04%
MONTENEGRO					182.81	0.00%
MOROCCO					13,941.01	0.19%
MOZAMBIQUE	16,120.26				27,393.81	0.37%
MYANMAR	4,553.68				9,319.83	0.13%
NAMIBIA					6,363.91	0.09%
NAURU					151.39	0.00%
NEPAL	17,910.28				33,980.81	0.46%
NETHERLANDS	1,908.42	63.97	32.94		20,436.15	0.28%
NEW ZEALAND					1,958.13	0.03%
NICARAGUA	1,017.52				11,764.06	0.16%
NIGER	5,629.92				13,488.19	0.18%
NIGERIA					22,324.59	0.30%
NORWAY	79.78	1.57			4,749.34	0.06%
OMAN	324.95				702.02	0.01%
PALAU					16,218.13	0.22%
PAKISTAN	38,092.51	78.61			68,403.16	0.92%
PANAMA	1,412.58				111,018.50	1.50%
PAPUA NEW GUINEA					2,770.18	0.04%
PARAGUAY			2.84		13,702.55	0.19%
PERU	2,163.38	12.21			126,570.88	1.71%
PHILIPPINES		10.81			12,835.24	0.17%
POLAND					1,448.00	0.02%
PORTUGAL	19.84	2.26			2,431.24	0.03%
QATAR					-785.17	-0.01%
REPUBLIC OF KOREA		14.14			3,424.25	0.05%
ROMANIA					1,985.80	0.03%
RUSSIAN FEDERATION	1,827.87	9.86			430,678.29	5.82%
RWANDA	2,039.59				14,367.48	0.19%
SAMOA					1,548.11	0.02%
SAN MARINO					1,029.00	0.01%
SAO TOME & PRINCIPE					467.77	0.01%
SAUDI ARABIA	80.88				13,271.10	0.18%
SENEGAL	2,877.32				18,929.94	0.26%
SERBIA					16,318.86	0.22%
SEYCHELLES					755.17	0.01%
SIERRA LEONE	1,142.95				17,792.34	0.24%
SINGAPORE	2,907.35	93.62			3,650.02	0.05%
SLOVAKIA			0.72		3,545.62	0.05%
SLOVENIA					2,634.49	0.04%
SOLOMON ISLANDS					1,852.47	0.03%
SOMALIA	47,879.00				74,207.07	1.00%
SOUTH AFRICA	51,863.13	0.34			125,721.10	1.70%
SPAIN	81.12	3.96		2,607.53	42,311.38	0.57%
SRI LANKA	4,667.76	8.50			33,530.70	0.45%
ST KITTS & NEVIS					418.92	0.01%
ST. LUCIA					392.48	0.01%
ST. VINCENT & THE GRENADINES					80.71	0.00%
SUDAN	233,554.32				490,412.04	6.62%
SURINAME					842.94	0.01%
SWAZILAND	482.27				3,245.31	0.04%
SWEDEN	132.20	24.58	36.93		4,219.81	0.06%
SWITZERLAND	5,747.41	82,587.21	3,803.34		279,384.71	3.77%
SYRIAN ARAB REPUBLIC	1,607.93				19,652.38	0.27%
TAJIKISTAN	1,466.29				13,474.78	0.18%
THAILAND	1,141.41	6.43			21,855.71	0.30%

Total Procurement of Services Works by Agency and Supplier Country: 2009

Procurement of Services & Works Supplier Country	(USD Thousand) Agency				Total All	%
	WFP	WIPO	WMO	WTO		
TIMOR-LESTE					6,789.83	0.09%
TOGO	1,230.58		21.18		7,802.69	0.11%
TONGA					191.90	0.00%
TRINIDAD & TOBAGO					2,048.52	0.03%
TUNISIA					3,026.81	0.04%
TURKEY	7,582.30		106.03		30,977.14	0.42%
TURKMENISTAN					1,782.27	0.02%
TUVALU					279.41	0.00%
UNITED ARAB EMIRATES	8,847.02				42,416.10	0.57%
UGANDA	26,801.16				56,388.17	0.76%
UKRAINE	626.76				87,070.10	1.18%
UNITED KINGDOM	17,961.91	5,472.00	114.76	11.42	144,521.48	1.95%
UNITED REP. OF TANZANIA	29,356.49				50,113.64	0.68%
URUGUAY		3.47			20,947.19	0.28%
USA	175,538.87	4,052.53	75.62	120.82	1,375,255.21	18.58%
UZBEKISTAN					6,159.88	0.08%
VANUATU					232.69	0.00%
VENEZUELA					11,392.66	0.15%
VIET NAM	283.84				7,211.35	0.10%
YEMEN	4,867.04				13,078.22	0.18%
ZAMBIA	4,206.63				11,252.69	0.15%
ZIMBABWE	40,904.11	95.51			53,300.61	0.72%
SUB-TOTAL	1,381,263.16	109,500.78	4,436.62	4,202.83	7,248,967.59	97.92%
UNSPECIFIED COUNTRIES	12.49	3.54			110,394.45	1.49%
GLOBAL PROJECTS				321.67	321.67	0.00%
INTERREGIONAL PROJECTS						
ARAB COUNTRIES *(OpT)	6,713.16				39,728.02	0.54%
AFRICAN COUNTRIES					35.99	0.00%
ASIAN COUNTRIES	618.57				1,080.07	0.01%
EUROPEAN COUNTRIES						
LATIN AMERICA AND THE CARIBBEAN	0.19				2,507.32	0.03%
	186.96186.96					
GRAND-TOTAL	1,388,607.57	109,504.32	4,436.62	4,524.50	7,403,035.11	100.00%
INDUSTRIALIZED COUNTRIES:	316,981.17	106,802.97	4,238.44	4,202.83	3,029,517.52	
Percentage	22.83%	97.53%	95.53%	92.89%	40.92%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	1,071,626.40	2,701.35	198.19		4,262,801.47	
Percentage	77.17%	2.47%	4.47%		57.58%	
ARAB STATES	343,740.40	9.99	0.01		1,081,660.70	
Percentage	24.75%	0.01%	0.00%		14.61%	
AFRICA	546,499.52	121.94	53.70		1,246,796.51	
Percentage	39.36%	0.11%	1.21%		16.84%	
ASIA & PACIFIC	117,350.12	2,362.12	33.01		846,315.45	
Percentage	8.45%	2.16%	0.74%		11.43%	
EUROPE & CIS	21,397.32	128.85	107.91		327,124.46	
Percentage	1.54%	0.12%	2.43%		4.42%	
LATIN AMERICA & THE CARIBBEAN	35,913.39	74.90	3.56		760,904.34	
Percentage	2.59%	0.07%	0.08%		10.28%	
Others	12.49	3.54		321.67	110,716.12	
Percentage	0.00%	0.00%		7.11%	1.50%	



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

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

ECLAC		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Trade and business services, other		2,234,945.03
2	Office, accounting and computing machinery		1,084,690.86
3	Maintenance and repair services		796,007.08
4	Electrical apparatus, electronic components, telecommunication equipment		649,014.89
5	Information Technology		631,815.32
6	Furniture; other transportable goods		541,317.75
7	Audio visual equipment		475,495.11
8	Transport, storage, manufacturing support and communication services		410,183.08
9	Architecture, engineering, construction and other technical services		276,124.36
10	Trade related services		178,270.31
Total number of purchase orders and contracts raised during 2009:		1,076	7,277,863.79

ESCAP		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Building Maintenance Services		3,359,425.67
2	Services, Others		1,015,133.28
3	Out-Sourced Personnel Services		907,557.52
4	Computer Supplies		821,314.13
5	Security/Safety Supplies		440,432.48
6	Computer & IT Maintenance		331,799.71
7	Institutional Contracts		144,744.02
8	Catering & Hospitality Services		139,102.64
9	Office Equipment Maintenance/Repair		99,564.15
10	Rental Services		94,688.92
Total number of purchase orders and contracts raised during 2009:		903	7,353,762.52

ESCWA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	IT equipm. & software; office machinery		981,894.00
2	Building & machinery maintenance		771,937.00
3	Telecommunication equipment, Radio & Satellite		125,980.00
4	Books, paper, office stationery & supplies		118,226.00
5	Industrial services		117,278.00
6	Construction, engineering and architectural services		86,348.00
7	Furniture		83,425.00
8	Construction machinery and tools, textile machinery		79,534.00
9	Transport services		78,130.00
10	Health control, disease prevention		69,153.00
Total number of purchase orders and contracts raised during 2009:		262	2,511,905.00

FAO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Chemicals, Basic	55	18,956,643.23
2	Agricultural Produce	93	12,626,637.39
3	Repair and Maintenance Services	344	12,361,372.93
4	Machinery, Special Purpose	91	11,467,546.15
5	Information Technology	219	11,215,432.64
6	Transportation, Storage and Materials Handling	620	10,047,622.40
7	Transport Equipment	134	7,906,921.40
8	Office, Accounting and Computing Machinery	633	6,923,326.88
9	Communications	51	4,851,145.80
10	Medical Applian. Precision and Optical Instruments	143	4,428,812.40
Total number of purchase orders and contracts raised during 2009:		2,383	100,785,461.22

IAEA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Medical, Lab. & Hospital equipm.		46,873,959.43
2	Engineering and construction services		22,550,466.94
3	IT equipm. & software; office machinery		15,703,697.09
4	Building & machinery maintenance		7,426,045.60
5	Electrical apparatus, electronic components		7,080,079.08
6	General & Project management services/consultancy		6,235,990.26
7	IT services		4,497,950.74
8	Training services		3,444,943.32
9	Industrial services		2,368,398.56
10	Cartographic Services, Hydrology		2,363,973.73
Total number of purchase orders and contracts raised during 2009:			118,545,504.74

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

IFAD Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Rent		9,093,677.56
2	Development; General		8,642,229.56
3	Investment Management		4,931,665.08
4	Rural Development		4,576,227.42
5	Utilities		2,010,591.84
6	General Building Maintenance		1,737,486.57
7	Telecommunications		1,635,786.75
8	Insurance		1,505,620.27
9	Conference organizing services		1,312,481.99
10	Individual Consulting Service		1,303,184.67
Total number of purchase orders raised during 2009:		0	36,748,951.72

189

ILO Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Social services, social sciences & population		16,453,665.79
2	Conferences, workshops & training		15,320,329.12
3	Technical studies		7,911,623.60
4	Building & machinery maintenance		6,125,531.79
5	Politics, peace keeping & mine action services		5,899,678.21
6	It services		5,498,200.57
7	Leasing and rental services		4,624,432.10
8	Construction, engineering and architectural services		3,924,358.38
9	IT equipment and & software; office machinery		3,519,155.49
10	Printing, publishing services		2,948,220.78
Total number of purchase orders and contracts raised during 2009:		5,562	72,225,195.83

ITC Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	IT services		878,306.84
2	IT equipment & parts, incl software		832,487.11
3	Leasing and rental services		532,121.71
4	Conferences, workshops & training		501,488.50
5	Building & office/IT machinery maintenance		494,465.74
6	Trade related services		425,200.54
7	Furniture		339,869.76
8	Product support services		248,064.48
9	Social services, social sciences and population		218,934.05
10	HR services		198,099.40
Total number of purchase orders and contracts raised during 2009:			4,669,038.13

ITU Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Software Licenses & Maintenance		677,022.36
2	Laptop Computer		337,036.18
3	Standard Paper (A4)		207,421.06
4	Desktop Computer		187,139.89
5	Monitors		125,374.51
6	Printers		96,796.50
7	Various Computer Material		50,702.93
8	Special Paper		36,874.86
9			
10			
Total number of purchase orders and contracts raised during 2009:		0	1,718,368.29

OPCW Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Leasing or Rental Services	10	2,156,251.25
2	Software, Computer, Including Manual	27	366,999.76
3	General Building Maintenance	25	283,029.63
4	Laboratory Equipment	24	270,146.22
5	Conference Organizing Services	3	266,517.72
6	Training	149	244,374.59
7	Telecommunications	6	228,296.82
8	Maintenance and Repair Services	43	227,664.24
9	Computer Related Services N.E.C.	14	222,809.77
10	Operations, Maintenance and Support	12	192,766.11
Total number of purchase orders and contracts raised during 2009:		313	4,458,856.09

2,909

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

PAHO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Vaccines		305,357,837.84
2	Shipping and Freight Costs		20,809,896.60
3	Pharmaceuticals and Animal Vaccines		19,866,725.45
4	Service Contracts		11,283,317.42
5	Trade And Business Services		5,890,620.62
6	Lab/Hospital S&E		5,488,947.74
7	Insecticides/Pesticides Supplies & Equipment		4,733,607.47
8	Diagnostic Kits, Serum, Reagents		3,976,753.64
9	Needles / Syringes		2,812,822.36
10	Lease/Rental Services		1,352,546.59
			381,573,075.73
Total number of purchase orders and contracts raised during 2009:		3,800	

UNDP		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Consultants - Intl/Local/Ind	19,151	225,233,439.70
2	Service Contracts - Individual	14,380	158,377,812.00
3	Travel	51,442	119,868,735.13
4	Construction	2,305	115,361,724.00
5	Procurement Services	2,172	63,379,330.80
6	General and National Law	1,571	58,581,526.00
7	Project Management	1,289	56,993,948.10
8	Software; Computer	1,625	52,757,429.30
9	Conference organizing services	3,020	39,997,632.80
10	Motor Vehicles and Parts	715	38,630,057.90
			929,181,635.73
Total number of purchase orders and contracts raised during 2009:		169,403	

UNECA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	IT equipment & software		2,868,738.89
2	Books, paper, office stationery & supplies		1,080,085.47
3	Construction		845,703.21
4	Pumps and engines		693,083.71
5	Pharmaceuticals		516,258.46
6	General management services		410,268.27
7	Furniture		365,836.33
8	Transport services		297,040.40
9	Office machinery		290,863.43
10	Electrical equipment, motors/generators		269,553.44
			512
Total number of purchase orders and contracts raised during 2009:		512	

UNESCO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Service contracts activities		38,891,699.19
2	Conferences, seminars, meetings		14,721,835.86
3	Premises maintenance & repairs		12,265,118.56
4	Research contracts		11,749,132.08
5	Construction costs (buildings)		7,158,427.21
6	Evaluation studies of programme activities		7,024,842.67
7	Translation Contracts		4,799,105.82
8	Document Production		3,912,898.42
9	Supplies purchases		2,864,669.17
10	Hardware purchases		2,777,965.26
			106,165,694.24
Total number of purchase orders and contracts raised during 2009:			

UNFPA		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Pharmaceuticals		88,984,905.49
2	Services - General		83,437,872.01
3	Medical, Lab. & Hospital equipm.		21,201,347.26
4	Motor Vehicles & parts, incl. other transport equipm.		10,913,417.83
5	Printing, publishing services		5,737,047.13
6	IT equipm. & software; office machinery		5,637,582.87
7	Books, paper, office stationery & supplies		2,704,570.64
8	Furniture		1,407,258.61
9	Telecommunication equipment, Radio & Satellite		755,171.30
10	Common services, rent & maintenance of premisis and equipment		259,243.98
			221,038,417.12
Total number of purchase orders and contracts raised during 2009:		66,010	

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

UNHCR		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Tents/shelter & related camp equipm.		74,474,394.39
2	Transport services		33,506,481.19
3	Administrative services		33,161,765.27
4	Construction, maintenance services		32,138,652.60
5	Household furniture & equipm.		29,221,372.90
6	Motor Vehicles & parts, incl. other transport equipm.		28,117,086.77
7	Petroleum & fuel products		20,410,695.03
8	IT services		12,879,095.63
9	Food products		12,666,313.37
10	Wood, concrete etc. for construction incl. doors, windows		11,381,875.26
		0	287,957,732.40

Total number of purchase orders and contracts raised during 2009:

UNICEF		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Vaccines/Biologicals		806,683,937.00
2	Mosquito Nets		210,198,782.90
3	Pharmaceuticals		177,265,039.34
4	Education Supplies		77,589,091.93
5	Nutrition		67,339,186.28
6	IT & Office Equipm. & Supplies		59,715,614.32
7	Books, Printing Equipm. & Services		56,730,737.18
8	Water & Sanitation Equipm., Incl. Pipes & Pumps		46,906,086.70
9	Motor Vehicles And Other Transport Equipment		42,251,791.96
10	Medical Renewable		28,766,418.79
			1,573,446,686.40

Total number of purchase orders and contracts raised during 2009:

37,719

UNIDO		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	ODS, Ozone Depleting Substances		14,234,984.27
2	Environment services		8,927,284.09
3	Industry services		5,128,643.83
4	Construction machinery and tools, textile machinery		4,047,800.00
5	IT Information and Operations		2,349,993.34
6	Laboratory, general and special purpose		1,916,417.00
7	IT equipm. & software; office machinery		1,664,754.00
8	Training		1,315,001.00
9	Chemical products		1,256,841.00
10	Energy related services		1,075,956.00
			41,917,674.53

Total number of purchase orders and contracts raised during 2009:

842

UNOG		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Travel		23,690,731.00
2	Building & machinery maintenance		17,977,415.00
3	Leasing and rental services		11,679,191.13
4	IT equipm. & software; office machinery		6,957,362.95
5	Construction, engineering and architectural services		5,891,755.29
6	IT services		4,786,603.89
7	Motor Vehicles & parts, incl. other transport equipm.		3,916,968.25
8	Transport services		3,548,323.00
9	Communications services		2,711,318.00
10	Legal services		2,543,454.10
			83,703,122.61

Total number of purchase orders and contracts raised during 2009:

3,579

UNON		No. of	
Rank	Group of Goods/Services	PO's	Value (USD)
1	Petroleum & fuel products		8,604,559.07
2	Construction Engineering & Architectural Services		7,496,548.30
3	IT equipment & software, office machinery		3,533,277.04
4	Books, paper, office stationery & supplies		2,149,738.17
5	Audio Visual Equipment		2,092,183.20
6	Electric motors, boards, panels, wires		2,031,772.55
7	Printing, publishing services		1,699,313.19
8	Service industries		1,673,035.36
9	Common services, rent & maintenance of premises & equipment		1,374,724.54
10	Construction machinery & tools, textile machinery		1,223,981.63
			31,879,133.05

Total number of purchase orders and contracts raised during 2009:

1,676

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

UNOPS		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Construction, engineering and architectural services		210,715,552.67
2	Medical, Lab. & Hospital equipm.		157,311,075.31
3	Motor Vehicles & parts, incl. other transport equipm.		100,890,289.10
4	Politics, peace keeping and mine action services		78,833,302.26
5	Pharmaceuticals		72,727,725.75
6	IT equipm. & software		34,732,462.51
7	Bednets, uniforms, a.o. textiles		20,020,864.37
8	Environmental management & protection		17,874,847.75
9	Conferences, workshops & training		16,666,846.47
10	Travel		13,187,137.82
Total number of purchase orders and contracts raised during 2009:		25,282	

UNOV		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Engineering services	3	2,593,165.62
2	Software, computer, including manua	63	2,141,625.70
3	Processing units for EDP and access	151	912,784.01
4	Telecommunication equipment	14	681,531.53
5	Software, computer, including manua	71	604,210.36
6	Security and safety equipment	7	562,236.40
7	Motor vehicles and parts and access	5	555,100.27
8	Printing, publishing and bookbindin	90	544,210.83
9	Transport equipment, other and part	6	456,634.78
10	Storage units and storage media for	1	452,601.97
Total number of purchase orders and contracts raised during 2009:		411	9,504,101.47

UN-PD		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Airline management and operations	436	769,899,500.42
2	Construction	122	544,883,871.80
3	Food products, other	104	158,076,603.61
4	Construction work and site management, civil works	74	152,579,080.34
5	Motor vehicles and parts and accessories thereof	332	143,703,453.16
6	Freight forwarding	1,582	114,222,077.97
7	Construction work and site management, buildings	96	86,423,414.48
8	Gas oils (diesel oil)	280	72,648,893.85
9	Shipping	349	66,066,443.28
10	Travel	2	48,214,988.00
Total number of orders & contracts raised during 2009:		3,377	2,156,718,326.90

UNRWA		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Food products		82,473,677.02
2	Construction & Alteration of Agency Premises		32,388,125.37
3	Agricultural & forestry products		23,714,271.44
4	Pharmaceuticals & vaccines		17,716,240.60
5	Other Contractual Services		16,537,217.56
6	Medical Care Services		14,656,862.79
7	Group Medical Insurance		8,476,273.59
8	Maintenance of Premises		8,363,553.87
9	Books, paper, office stationery & supplies		6,343,471.85
10	Medical, Lab. & Hospital equipm.		4,512,020.95
Total number of purchase orders and contracts raised during 2009:			215,181,715.04

UNU		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	HR, consultants and project staff		8,794,214.92
2	Travel Services		271,374.09
3	Common Services, rent & maintenance of premises		238,480.88
4	IT equipm. & software, office machinery		236,348.60
5	Communications Services		156,649.90
6	General & Project Management services		123,752.64
7	Security services		69,365.00
8	IT services		67,041.00
9	Audio Visual equipment		58,423.64
10	Public utilities, water & electricity		57,600.00
Total number of purchase orders and contracts raised during 2009:			10,073,250.67

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

UNV		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Insurance and pension fund services		7,224,665.12
2	HR, consultants		944,468.21
3	Travel services		924,190.00
4	Telecommunications services		458,977.79
5	IT services		388,268.00
6	IT equipm.& software		382,056.00
7	Training services		201,685.00
8	Printing, publishing services		81,384.00
9	Audio Visual Equipment		73,710.00
10	Common services, rent & maintenance of premisis and equipment		58,245.00
Total number of purchase orders and contracts raised during 2009:		934	10,737,649.12

UPU		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	IT equipm.& software		166,369.00
2	Motor Vehicles & parts, incl. other transport equipm.		136,198.00
3	Office stationery & supplies		15,548.00
4	Furniture		12,036.00
5			
6			
7			
8			
9			
10			
Total number of purchase orders and contracts raised during 2009:		17	330,151.00

WFP		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Transport		1,195,125,379.55
2	Food items		965,193,332.63
3	Warehousing and Logistics		55,200,000.00
4	Vehicles		43,000,000.00
5	Office Services		35,600,000.00
6	IT Equip & Services		33,000,000.00
7	Utilities & Rental		32,500,000.00
8	Construction		31,600,000.00
9	Air Operations		22,700,000.00
10	Consultant Fees & UNV		22,700,000.00
Total number of purchase orders and contracts raised during 2009:		0	2,436,618,712.18

WIPO		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Repair & Maintenance		49,049,064.05
2	Translation services		15,355,479.47
3	IT Support and Maintenance		12,849,762.61
4	Rental & leasing		8,409,472.60
5	Security Guard services		6,238,033.17
6	Consulting services		3,486,393.06
7	IT equipment, office machinery		2,659,568.06
8	Public utilities		1,674,470.38
9	Goods for Cooperation for Development		1,179,351.33
10	Stationery, office supplies, books, paper		1,121,408.96
Total number of purchase orders and contracts raised during 2009:		0	102,023,003.70

WMO		No. of PO's	Value (USD)
Rank	Group of Goods/Services		
1	Meteorological equipment, parts and accessories thereof		2,589,725.00
2	Facility management services, outsourcing of IT services		981,311.00
3	General building maintenance		639,258.00
4	Software licenses		552,370.00
5	Electricity distribution		411,076.00
6	Security services		351,703.00
7	Printing services, other		321,751.00
8	Office equipment leasing and rentals		273,527.00
9	Cleaning services		255,049.00
10	Stationery articles n.e.c.		205,902.00
Total number of purchase orders and contracts raised during 2009:			6,581,672.00

Top Ten Items (Goods and Services) Procured by Agency During 2009

UN Agency

WTO Rank	Group of Goods/Services	No. of PO's	Value (USD)
1	Health Insurance services		1,403,721.34
2	Travel Services		1,101,184.97
3	Printing Services		575,510.69
4	Security Services		220,797.50
5	Telecommunication Services		198,205.38
6	IT Equipment		192,501.02
7	Hosting and publication services		120,821.36
8	Consulting Services		103,239.55
9	Exhibition Services		42,813.85
10	Office Equipment		35,629.28
Total number of purchase orders and contracts raised during 2009:			2,512,260.47



Agency share by category of goods and services

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat. In USD 1000	ECA		ECLAC		ESCAP		ESCWA		FAO	
		USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
GOODS											
Agricultural & forestry products	47,769			1.7	0.0%					14,384.5	30.1%
Inorganic minerals	24,197									14.2	0.1%
Energy - Utilities	2,860									17.6	0.6%
Food & Nutrition	1,307,826	5.8	0.0%	3.4	0.0%					2,096.1	0.2%
Beverages	2,030			0.5	0.0%	1.9	0.1%	6.0	0.3%		
Textiles, incl. clothing, tents, blankets, mosquito nets etc.	380,670	223.5	0.1%	115.2	0.0%	10.0	0.0%	9.5	0.0%	158.0	0.0%
Footwear a.o. leather products	5,603	110.7	2.0%	8.6	0.2%			6.5	0.1%		
Wood, timber for shelters etc.	13,281			27.4	0.2%						
Books, paper, office stationery & supplies	195,322	1,080.1	0.6%	251.9	0.1%	111.5	0.1%	118.2	0.1%	256.9	0.1%
Petroleum & fuel products	299,643	33.4	0.0%	17.3	0.0%			5.5	0.0%		
Chemical products, incl. demining explosives, fertilisers, resins	36,942			8.3	0.0%					18,956.6	51.3%
Pharmaceuticals & vaccines	1,184,084	516.3	0.0%	40.7	0.0%	73.3	0.0%	1.1	0.0%	2,295.5	0.2%
Detergents, paints, toners, a.o. chemicals	17,167	55.0	0.3%	50.6	0.3%			9.9	0.1%	1,875.2	10.9%
Tyres, tubes & pipes a.o. rubber & plastic products	24,085			38.4	0.2%			3.7	0.0%		
Construction material: cement, bricks, glass	25,708	35.0	0.1%	2.6	0.0%	622.7	2.4%	3.5	0.0%	14.3	0.1%
Furniture	183,554	365.8	0.2%	287.0	0.2%	606.1	0.3%	83.4	0.0%	639.6	0.3%
Equipment for gymnasiums, schools	4,447							0.4	0.0%		
Prefabricated buildings	4,122										
Security & safety equipment	37,855	161.7	0.4%	139.6	0.4%	538.0	1.4%	30.0	0.1%		
Steel & metal products	61,339			37.0	0.1%			11.1	0.0%	1,529.8	2.5%
Pumps, engines, lifting & cold chain equipment	104,740	693.1	0.7%	56.1	0.1%			10.5	0.0%	79.2	0.1%
Construction & agricultural machinery & tools	56,129							41.7	0.1%	11,467.5	20.4%
Machinery for food & textile industry	3,761	5.0	0.1%	6.7	0.2%			0.2	0.0%		
Machinery, special purpose, incl. ODS	30,877			16.1	0.1%			37.7	0.1%		
Office machinery	15,326	290.9	1.9%	10.8	0.1%	479.6	3.1%	41.9	0.3%	1,118.2	7.3%
Computer & IT equipment, incl. software	339,410	2,868.7	0.8%	1,073.9	0.3%	3,833.1	1.1%	940.0	0.3%	5,805.1	1.7%
Electric motors, generators a.o. electrical equipment	96,413	269.6	0.3%	535.8	0.6%			3.6	0.0%	963.6	1.0%
Telecommunication equipment, incl. radio & satellite	123,062	71.3	0.1%	130.9	0.1%	0.3	0.0%	126.0	0.1%		
Audio visual equipment	34,703	53.5	0.2%	457.9	1.3%	245.4	0.7%	8.6	0.0%	3,126.3	9.0%
Medical, lab. & hospital equipment	367,640	240.1	0.1%	13.1	0.0%			33.0	0.0%	4,428.8	1.2%
Measuring instruments (incl. lab, medical use)	34,049			15.7	0.0%			18.7	0.1%		
Motor vehicles & parts, incl. other transport equipm.	477,673	138.6	0.0%	83.8	0.0%	153.6	0.0%	37.9	0.0%	7,906.9	1.7%
Other goods	11,304					124.9	1.1%				

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	ECA		ECLAC		ESCAP		ESCWA		FAO	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
SERVICES											
Construction, engineering and architectural services	1,375,953	845.7	0.1%	276.1	0.0%			86.3	0.0%	2,880.6	0.2%
Agriculture and forestry	13,321							2.4	0.0%	2,940.9	22.1%
Minral resources, mining	1,668										
Energy resources	4,745	81.9	1.7%								
Water resources	6,133									60.7	1.0%
Environmental management & protection	48,445			3.3	0.0%			1.7	0.0%	600.4	1.2%
Building & machinery maintenance & repair	313,737	88.5	0.0%	796.0	0.3%	3,616.3	1.2%	771.9	0.2%	12,388.7	3.9%
Trade & business services	87,021			178.3	0.2%			43.1	0.0%	3,474.0	4.0%
Travel & tourism	285,768			0.9	0.0%					17.2	0.0%
Legal services	66,221							0.4	0.0%		
Financial services, insurance, accountancy/audit	163,016	241.7	0.1%	30.0	0.0%	54.0	0.0%	5.8	0.0%	854.5	0.5%
Technical studies	65,305									37.7	0.1%
Management services & consultancy	157,294	410.3	0.3%	72.5	0.0%					375.1	0.2%
HR, consultants and project staff	519,962			3.0	0.0%	907.6	0.2%				
Leasing & rental services	255,748	23.5	0.0%	1,851.2	0.7%	128.0	0.1%	12.3	0.0%		
Security services	44,225	2.2	0.0%	50.3	0.1%	20.1	0.0%				
Conference organizing, hotel & catering services	95,648			376.4	0.4%	195.9	0.2%	54.4	0.1%		
Transport services	2,384,521	151.0	0.0%	100.9	0.0%	63.0	0.0%	78.1	0.0%	12,426.3	0.5%
Communications services	97,133	130.6	0.1%	114.4	0.1%	69.1	0.1%			4,851.1	5.0%
Training	87,692			105.1	0.1%	71.0	0.1%			2,355.5	2.7%
Computer & IT services	184,328	0.5	0.0%	631.8	0.3%	341.7	0.2%	42.9	0.0%	11,623.9	6.3%
Research, development and quality control	16,788									944.8	5.6%
Product related services	26,356	146.0	0.6%	1.4	0.0%			1.3	0.0%	222.7	0.8%
Printing, publishing services	54,065	69.3	0.1%	408.8	0.8%	397.3	0.7%	33.4	0.1%		
Industrial/Manufacturing services	18,680							184.1	1.0%		
Politics, peace keeping and mine action services	130,839							8.1	0.0%		
Public utilities, water, electricity supply	8,079			3.4	0.0%	9.3	0.1%			401.5	5.0%
Education	13,306										
Health control, disease prevention	85,361			10.6	0.0%			2.3	0.0%	38.4	0.0%
Social & populaton science, translation	74,647			39.8	0.1%			1.8	0.0%		
Humanitarian aid and desaster prevention	17,111										
Urban, rural & regional development	39,632										
Other services	64,979					1,263.2	1.9%				
Total goods & services by agency		9,409.2	0.1%	8,485.0	0.1%	13,936.7	0.1%	2,918.9	0.0%	133,628.2	1.0%
UN grand total*	13,797,171										

*The UN grand total is not the total of the values listed in the above column. Data by category was not available from all submitting agencies.

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	IAEA		IFAD		ILO		ITC		ITU	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
GOODS											
Agricultural & forestry products	47,769	4.5	0.0%								
Inorganic minerals	24,197	28.7	0.1%								
Energy - Utilities	2,860										
Food & Nutrition	1,307,826	11.2	0.0%								
Beverages	2,030	2.2	0.1%								
Textiles, incl. clothing, tents, blankets, mosquito nets etc.	380,670	67.9	0.0%			36.5	0.0%	1.9	0.0%		
Footwear a.o. leather products	5,603	97.8	1.7%								
Wood, timber for shelters etc.	13,281	176.8	1.3%			14.9	0.1%	4.2	0.0%		
Books, paper, office stationery & supplies	195,322	1,152.4	0.6%	3.3	0.0%	1,012.6	0.5%	84.4	0.0%	244.3	0.1%
Petroleum & fuel products	299,643	22.5	0.0%					13.5	0.0%		
Chemical products, incl. demining explosives, fertilisers, resins	36,942	1,318.3	3.6%								
Pharmaceuticals & vaccines	1,184,084	95.6	0.0%								
Detergents, paints, toners, a.o. chemicals	17,167	198.1	1.2%			5.9	0.0%				
Tyres, tubes & pipes a.o. rubber & plastic products	24,085	294.5	1.2%								
Construction material: cement, bricks, glass	25,708	50.9	0.2%			498.3	1.9%				
Furniture	183,554	1,770.7	1.0%	213.3	0.1%	367.4	0.2%	339.9	0.2%		
Equipment for gymnasiums, schools	4,447	20.6	0.5%								
Prefabricated buildings	4,122										
Security & safety equipment	37,855	1,007.9	2.7%			39.9	0.1%	5.2	0.0%		
Steel & metal products	61,339	503.3	0.8%			160.3	0.3%				
Pumps, engines, lifting & cold chain equipment	104,740	510.0	0.5%			146.0	0.1%				
Construction & agricultural machinery & tools	56,129	863.1	1.5%			8.2	0.0%				
Machinery for food & textile industry	3,761	33.8	0.9%			34.1	0.9%				
Machinery, special purpose, incl. ODS	30,877	106.6	0.3%			94.6	0.3%				
Office machinery	15,326	154.9	1.0%	153.9	1.0%	248.9	1.6%	841.1	5.5%	96.8	0.6%
Computer & IT equipment, incl. software	339,410	15,548.8	4.6%	1,311.3	0.4%	3,270.2	1.0%			1,377.3	0.4%
Electric motors, generators a.o. electrical equipment	96,413	7,080.1	7.3%			16.5	0.0%				
Telecommunication equipment, incl. radio & satellite	123,062	370.6	0.3%	13.2	0.0%	319.3	0.3%	28.9	0.0%		
Audio visual equipment	34,703	118.6	0.3%			42.8	0.1%				
Medical, lab. & hospital equipment	367,640	24,977.9	6.8%			135.2	0.0%	9.7	0.0%		
Measuring instruments (incl. lab, medical use)	34,049	21,896.1	64.3%			9.6	0.0%				
Motor vehicles & parts, incl. other transport equipm.	477,673	465.8	0.1%			1,799.1	0.4%				
Other goods	11,304										

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	IAEA		IFAD		ILO		ITC		ITU	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
SERVICES											
Construction, engineering and architectural services	1,375,953	22,548.0	1.6%	234.4	0.0%	3,924.4	0.3%	8.9	0.0%		
Agriculture and forestry	13,321	2.4	0.0%								
Minral resources, mining	1,668										
Energy resources	4,745										
Water resources	6,133	752.7	12.3%								
Environmental management & protection	48,445	1,611.3	3.3%	0.6	0.0%						
Building & machinery maintenance & repair	313,737	7,426.0	2.4%	3,698.8	1.2%	6,319.0	2.0%	572.8	0.2%		
Trade & business services	87,021	82.2	0.1%	39.8	0.0%			425.2	0.5%		
Travel & tourism	285,768	746.7	0.3%	0.5	0.0%	454.3	0.2%				
Legal services	66,221	7.2	0.0%			18.0	0.0%				
Financial services, insurance, accountancy/audit	163,016	96.7	0.1%	6,840.0	4.2%	1,132.2	0.7%	13.2	0.0%		
Technical studies	65,305	550.6	0.8%			7,911.6	12.1%				
Management services & consultancy	157,294	6,236.0	4.0%			1,426.3	0.9%				
HR, consultants and project staff	519,962	52.4	0.0%	1,594.2	0.3%	17.5	0.0%	198.1	0.0%		
Leasing & rental services	255,748	1,850.3	0.7%	9,719.5	3.8%	4,624.4	1.8%	532.1	0.2%		
Security services	44,225	216.3	0.5%	1,083.4	2.4%	284.3	0.6%				
Conference organizing, hotel & catering services	95,648	440.1	0.5%	1,853.9	1.9%	165.9	0.2%				
Transport services	2,384,521	144.5	0.0%	320.7	0.0%	1,343.5	0.1%	33.6	0.0%		
Communications services	97,133	115.0	0.1%	1,788.3	1.8%	1,326.3	1.4%	40.1	0.0%		
Training	87,692	3,444.9	3.9%	1,514.3	1.7%	15,320.3	17.5%	501.5	0.6%		
Computer & IT services	184,328	4,498.0	2.4%	408.8	0.2%	5,498.2	3.0%	878.3	0.5%		
Research, development and quality control	16,788	1,156.8	6.9%			16.3	0.1%				
Product related services	26,356	1,042.9	4.0%	260.8	1.0%	1,117.0	4.2%				
Printing, publishing services	54,065	837.5	1.5%	760.7	1.4%	2,948.2	5.5%				
Industrial/Manufacturing services	18,680	2,368.4	12.7%					248.1	1.3%		
Politics, peace keeping and mine action services	130,839	33.6	0.0%	6.4	0.0%	4,045.8	3.1%				
Public utilities, water, electricity supply	8,079	6.4	0.1%	2,010.6	24.9%	1,853.9	22.9%	32.8	0.4%		
Education	13,306	64.4	0.5%			689.8	5.2%				
Health control, disease prevention	85,361	152.9	0.2%	215.8	0.3%						
Social & populaton science, translation	74,647	91.6	0.1%			16,436.2	22.0%	218.9	0.3%		
Humanitarian aid and desaster prevention	17,111	0.1	0.0%								
Urban, rural & regional development	39,632	151.7	0.4%	13,218.5	33.4%						
Other services	64,979										
Total goods & services by agency		135,677.9	1.0%	47,264.7	0.3%	85,133.8	0.6%	5,032.3	0.0%	1,718.4	0.0%
UN grand total*	13,797,171										

*The UN grand total is not the total of the values listed in the above c

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	OPCW		UNDP		UNESCO		UNFPA		UNHCR	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
GOODS											
Agricultural & forestry products	47,769			5,377.3	11.3%					1,651.2	3.5%
Inorganic minerals	24,197			1,465.4	6.1%						
Energy - Utilities	2,860			1,144.6	40.0%						
Food & Nutrition	1,307,826			4,514.7	0.3%					12,666.3	1.0%
Beverages	2,030			356.2	17.5%						
Textiles, incl. clothing, tents, blankets, mosquito nets etc.	380,670			8,966.3	2.4%					78,039.2	20.5%
Footwear a.o. leather products	5,603	44.0	0.8%	440.9	7.9%					164.4	2.9%
Wood, timber for shelters etc.	13,281			464.1	3.5%						
Books, paper, office stationery & supplies	195,322	32.9	0.0%	6,588.4	3.4%	2,864.7	1.5%	2,704.6	1.4%	2,920.0	1.5%
Petroleum & fuel products	299,643			14,354.2	4.8%					20,410.7	6.8%
Chemical products, incl. demining explosives, fertilisers, resins	36,942			3,798.9	10.3%						
Pharmaceuticals & vaccines	1,184,084			11,382.7	1.0%			88,984.9	7.5%	2,235.1	0.2%
Detergents, paints, toners, a.o. chemicals	17,167			2,339.3	13.6%					4,536.5	26.4%
Tyres, tubes & pipes a.o. rubber & plastic products	24,085	120.2	0.5%	2,488.4	10.3%						
Construction material: cement, bricks, glass	25,708			1,319.2	5.1%					11,381.9	44.3%
Furniture	183,554	83.7	0.0%	17,489.8	9.5%			1,407.3	0.8%	31,186.0	17.0%
Equipment for gymnasiums, schools	4,447			648.3	14.6%					1,384.6	31.1%
Prefabricated buildings	4,122			1,523.1	36.9%					1,706.9	41.4%
Security & safety equipment	37,855	31.9	0.1%	9,623.8	25.4%					3,842.3	10.2%
Steel & metal products	61,339			3,869.6	6.3%					8,159.9	13.3%
Pumps, engines, lifting & cold chain equipment	104,740	70.2	0.1%	6,170.0	5.9%					3,101.9	3.0%
Construction & agricultural machinery & tools	56,129			9,391.8	16.7%					483.9	0.9%
Machinery for food & textile industry	3,761	76.6	2.0%	1,959.4	52.1%						
Machinery, special purpose, incl. ODS	30,877			9,176.9	29.7%						
Office machinery	15,326	129.2	0.8%	5,616.2	36.6%					1,930.8	12.6%
Computer & IT equipment, incl. software	339,410	285.5	0.1%	74,246.2	21.9%	2,778.0	0.8%	5,637.6	1.7%	11,366.7	3.3%
Electric motors, generators a.o. electrical equipment	96,413	0.5	0.0%	14,441.6	15.0%					5,704.8	5.9%
Telecommunication equipment, incl. radio & satellite	123,062			11,468.4	9.3%			755.2	0.6%	5,202.7	4.2%
Audio visual equipment	34,703			6,693.6	19.3%					308.7	0.9%
Medical, lab. & hospital equipment	367,640	149.2	0.0%	48,947.7	13.3%			21,201.3	5.8%	3,079.5	0.8%
Measuring instruments (incl. lab, medical use)	34,049			1,787.3	5.2%						
Motor vehicles & parts, incl. other transport equipm.	477,673	45.9	0.0%	60,943.6	12.8%			10,913.4	2.3%	28,117.1	5.9%
Other goods	11,304										

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	OPCW		UNDP		UNESCO		UNFPA		UNHCR	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
SERVICES											
Construction, engineering and architectural services	1,375,953			146,956.3	10.7%	7,158.4	0.5%	1,529.1	0.1%	32,138.7	2.3%
Agriculture and forestry	13,321			7,574.3	56.9%						
Minral resources, mining	1,668			1,479.9	88.7%						
Energy resources	4,745			2,549.9	53.7%						
Water resources	6,133			2,014.0	32.8%						
Environmental management & protection	48,445			9,989.4	20.6%						
Building & machinery maintenance & repair	313,737	252.7	0.1%	33,186.1	10.6%	12,265.1	3.9%	259.2	0.1%	659.1	0.2%
Trade & business services	87,021			73,657.2	84.6%						
Travel & tourism	285,768			147,224.3	51.5%			47,710.4	16.7%		
Legal services	66,221			59,022.4	89.1%						
Financial services, insurance, accountancy/audit	163,016	30.5	0.0%	36,094.7	22.1%					8,161.9	5.0%
Technical studies	65,305			34,613.8	53.0%	18,774.0	28.7%			181.6	0.3%
Management services & consultancy	157,294			95,425.7	60.7%						
HR, consultants and project staff	519,962			397,578.5	76.5%			73,634.9	14.2%		
Leasing & rental services	255,748	2,120.6	0.8%	53,710.3	21.0%			5,845.8	2.3%		
Security services	44,225	45.7	0.1%	9,762.4	22.1%					8,106.8	18.3%
Conference organizing, hotel & catering services	95,648	266.0	0.3%	54,592.6	57.1%	14,721.8	15.4%			4,406.2	4.6%
Transport services	2,384,521	138.8	0.0%	34,464.2	1.4%			8,205.6	0.3%	33,506.5	1.4%
Communications services	97,133	139.4	0.1%	36,050.9	37.1%					8,875.4	9.1%
Training	87,692	150.3	0.2%	18,266.4	20.8%						
Computer & IT services	184,328	293.6	0.2%	46,105.0	25.0%					12,879.1	7.0%
Research, development and quality control	16,788			11,900.9	70.9%					468.3	2.8%
Product related services	26,356			5,093.7	19.3%					10,409.5	39.5%
Printing, publishing services	54,065			26,183.5	48.4%	3,912.9	7.2%	5,737.0	10.6%		
Industrial/Manufacturing services	18,680			6,357.0	34.0%						
Politics, peace keeping and mine action services	130,839			6,547.2	5.0%					39,046.1	29.8%
Public utilities, water, electricity supply	8,079	142.0	1.8%	1,862.4	23.1%					1,527.6	18.9%
Education	13,306			8,600.6	64.6%					2,891.3	21.7%
Health control, disease prevention	85,361			37,955.9	44.5%					3,100.6	3.6%
Social & populaton science, translation	74,647			28,389.7	38.0%	4,799.1	6.4%			694.7	0.9%
Humanitarian aid and desaster prevention	17,111			15,712.4	91.8%						
Urban, rural & regional development	39,632			21,440.9	54.1%						
Other services	64,979					38,891.7	59.9%				
Total goods & services by agency		4,649.4	0.0%	1,819,360.5	13.2%	106,165.7	0.8%	274,526.3	2.0%	406,634.5	2.9%
UN grand total*	13,797,171										

*The UN grand total is not the total of the values listed in the above c

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat. In USD 1000	UNICEF		UNIDO		UNOG		UNON		UNOPS	
		USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
GOODS											
Agricultural & forestry products	47,769			796.5	1.7%	17.3	0.0%	440.4	0.9%	501.1	1.0%
Inorganic minerals	24,197					9.1	0.0%	354.7	1.5%	2,272.8	9.4%
Energy - Utilities	2,860										
Food & Nutrition	1,307,826	67,339.2	5.1%							198.4	0.0%
Beverages	2,030					0.7	0.0%	67.0	3.3%	26.9	1.3%
Textiles, incl. clothing, tents, blankets, mosquito nets etc.	380,670	247,907.9	65.1%			1,185.4	0.3%	403.4	0.1%	20,020.9	5.3%
Footwear a.o. leather products	5,603			44.1	0.8%	56.3	1.0%	9.5	0.2%	1,708.6	30.5%
Wood, timber for shelters etc.	13,281			67.7	0.5%	10.6	0.1%	59.7	0.4%	1,004.0	7.6%
Books, paper, office stationery & supplies	195,322	134,350.2	68.8%	91.9	0.0%	2,174.0	1.1%			4,267.6	2.2%
Petroleum & fuel products	299,643	7,955.5	2.7%			86.5	0.0%	10,754.3	3.6%	3,915.7	1.3%
Chemical products, incl. demining explosives, fertilisers, resins	36,942	6,153.6	16.7%	1,256.8	3.4%	15.2	0.0%	86.7	0.2%	3,004.7	8.1%
Pharmaceuticals & vaccines	1,184,084	983,949.0	83.1%			46.2	0.0%			72,727.7	6.1%
Detergents, paints, toners, a.o. chemicals	17,167					95.2	0.6%	87.6	0.5%	219.4	1.3%
Tyres, tubes & pipes a.o. rubber & plastic products	24,085	4,960.7	20.6%			138.3	0.6%	219.4	0.9%	925.4	3.8%
Construction material: cement, bricks, glass	25,708			18.6	0.1%	6.0	0.0%	711.2	2.8%	1,013.4	3.9%
Furniture	183,554			95.3	0.1%	1,239.3	0.7%	595.4	0.3%	11,077.4	6.0%
Equipment for gymnasiums, schools	4,447					7.3	0.2%	9.2	0.2%	23.8	0.5%
Prefabricated buildings	4,122									423.4	10.3%
Security & safety equipment	37,855	808.3	2.1%			181.8	0.5%			7,398.6	19.5%
Steel & metal products	61,339			416.3	0.7%	865.9	1.4%	3.8	0.0%	2,223.3	3.6%
Pumps, engines, lifting & cold chain equipment	104,740	65,323.1	62.4%	1,524.2	1.5%	322.6	0.3%	655.6	0.6%	1,873.1	1.8%
Construction & agricultural machinery & tools	56,129	19,226.4	34.3%	738.3	1.3%	173.3	0.3%	1,224.0	2.2%	1,055.8	1.9%
Machinery for food & textile industry	3,761			1,148.9	30.5%	25.1	0.7%			187.3	5.0%
Machinery, special purpose, incl. ODS	30,877			16,395.6	53.1%	575.0	1.9%			3,915.7	12.7%
Office machinery	15,326			0.1	0.0%	125.3	0.8%			875.4	5.7%
Computer & IT equipment, incl. software	339,410	59,715.6	17.6%	1,831.7	0.5%	6,832.0	2.0%	3,533.3	1.0%	34,732.5	10.2%
Electric motors, generators a.o. electrical equipment	96,413	2,390.2	2.5%	801.5	0.8%	1,148.2	1.2%	2,031.8	2.1%	3,500.4	3.6%
Telecommunication equipment, incl. radio & satellite	123,062	9,306.2	7.6%	95.3	0.1%	1,249.0	1.0%	726.5	0.6%	3,507.4	2.9%
Audio visual equipment	34,703			35.0	0.1%	349.0	1.0%	2,092.2	6.0%	1,908.6	5.5%
Medical, lab. & hospital equipment	367,640	94,083.2	25.6%	1,722.2	0.5%	458.3	0.1%	1,176.8	0.3%	156,495.7	42.6%
Measuring instruments (incl. lab, medical use)	34,049			194.3	0.6%	167.5	0.5%			782.4	2.3%
Motor vehicles & parts, incl. other transport equipm.	477,673	42,251.8	8.8%	1,115.4	0.2%	3,916.7	0.8%	547.8	0.1%	100,890.3	21.1%
Other goods	11,304										

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat. In USD 1000	UNICEF		UNIDO		UNOG		UNON		UNOPS	
		USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
SERVICES											
Construction, engineering and architectural services	1,375,953			991.5	0.1%	5,891.8	0.4%	7,805.0	0.6%	210,715.6	15.3%
Agriculture and forestry	13,321			390.0	2.9%	7.3	0.1%			1,840.1	13.8%
Minral resources, mining	1,668							141.8	8.5%	46.3	2.8%
Energy resources	4,745			1,076.0	22.7%	21.2	0.4%			61.3	1.3%
Water resources	6,133			287.8	4.7%					384.4	6.3%
Environmental management & protection	48,445			9,793.5	20.2%	95.7	0.2%	814.2	1.7%	17,874.8	36.9%
Building & machinery maintenance & repair	313,737			216.2	0.1%	17,982.7	5.7%	1,612.2	0.5%	6,204.2	2.0%
Trade & business services	87,021			1,082.0	1.2%	1,021.6	1.2%	402.6	0.5%	4,899.4	5.6%
Travel & tourism	285,768			92.5	0.0%	23,690.7	8.3%	212.5	0.1%	13,187.1	4.6%
Legal services	66,221					2,539.0	3.8%			80.4	0.1%
Financial services, insurance, accountancy/audit	163,016			617.3	0.4%	1,627.7	1.0%	756.8	0.5%	2,956.7	1.8%
Technical studies	65,305			438.8	0.7%	53.8	0.1%			2,101.1	3.2%
Management services & consultancy	157,294			5,128.6	3.3%	1,064.9	0.7%	411.4	0.3%	5,933.4	3.8%
HR, consultants and project staff	519,962					906.4	0.2%	434.5	0.1%	11,013.7	2.1%
Leasing & rental services	255,748			158.5	0.1%	11,679.2	4.6%	702.8	0.3%	10,592.8	4.1%
Security services	44,225									2,162.1	4.9%
Conference organizing, hotel & catering services	95,648			200.6	0.2%	1,077.0	1.1%	2,089.3	2.2%	7,138.3	7.5%
Transport services	2,384,521			143.2	0.0%	98.0	0.0%	254.6	0.0%	13,090.1	0.5%
Communications services	97,133			98.7	0.1%	2,711.3	2.8%	770.8	0.8%	5,427.8	5.6%
Training	87,692			1,315.0	1.5%	1,313.7	1.5%			14,463.8	16.5%
Computer & IT services	184,328			2,350.0	1.3%	4,786.6	2.6%	266.0	0.1%	6,602.1	3.6%
Research, development and quality control	16,788			64.1	0.4%	21.1	0.1%	78.9	0.5%	2,192.9	13.1%
Product related services	26,356			267.5	1.0%	3,580.2	13.6%	8.9	0.0%	1,142.0	4.3%
Printing, publishing services	54,065			44.2	0.1%	1,266.9	2.3%	1,699.3	3.1%	2,175.7	4.0%
Industrial/Manufacturing services	18,680					173.3	0.9%				
Politics, peace keeping and mine action services	130,839					69.5	0.1%			78,833.3	60.3%
Public utilities, water, electricity supply	8,079					128.3	1.6%	1.3	0.0%	444.4	5.5%
Education	13,306					3.9	0.0%	50.8	0.4%	199.4	1.5%
Health control, disease prevention	85,361					28.7	0.0%	209.2	0.2%	2,548.8	3.0%
Social & populaton science, translation	74,647			233.5	0.3%	871.9	1.2%	379.5	0.5%	1,807.2	2.4%
Humanitarian aid and desaster prevention	17,111					44.4	0.3%			1,312.4	7.7%
Urban, rural & regional development	39,632			60.4	0.2%	19.0	0.0%			1,372.6	3.5%
Other services	64,979	8,286.8	12.8%								
Total goods & services by agency		1,754,007.7	12.7%	53,439.6	0.4%	104,252.7	0.8%	44,892.6	0.3%	871,481.7	6.3%
UN grand total*	13,797,171										

*The UN grand total is not the total of the values listed in the above c

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	UNOV		UNPD		UNU		UNV		UNWRA	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
		GOODS									
Agricultural & forestry products	47,769			877.3	1.8%					23,714.3	49.6%
Inorganic minerals	24,197			19,998.5	82.6%					53.3	0.2%
Energy - Utilities	2,860									23.4	0.8%
Food & Nutrition	1,307,826			173,284.1	13.2%					82,513.8	6.3%
Beverages	2,030			1,529.7	75.4%					13.5	0.7%
Textiles, incl. clothing, tents, blankets, mosquito nets etc.	380,670			15,747.5	4.1%					2,748.5	0.7%
Footwear a.o. leather products	5,603			319.1	5.7%					2,592.4	46.3%
Wood, timber for shelters etc.	13,281			11,178.4	84.2%					273.5	2.1%
Books, paper, office stationery & supplies	195,322			10,984.7	5.6%	57.2	0.0%	6.3	0.0%	7,401.2	3.8%
Petroleum & fuel products	299,643			215,825.2	72.0%					4,449.3	1.5%
Chemical products, incl. demining explosives, fertilisers, resins	36,942			893.2	2.4%					1,449.5	3.9%
Pharmaceuticals & vaccines	1,184,084			4,007.6	0.3%					17,716.2	1.5%
Detergents, paints, toners, a.o. chemicals	17,167			6,927.4	40.4%					766.1	4.5%
Tyres, tubes & pipes a.o. rubber & plastic products	24,085			13,933.0	57.8%					963.1	4.0%
Construction material: cement, bricks, glass	25,708			9,340.9	36.3%	50.3	0.2%			176.5	0.7%
Furniture	183,554			94,664.0	51.6%	5.5	0.0%			2,702.1	1.5%
Equipment for gymnasiums, schools	4,447									2,284.8	51.4%
Prefabricated buildings	4,122									468.8	11.4%
Security & safety equipment	37,855	562.2	1.5%					35.6	0.1%	48.1	0.1%
Steel & metal products	61,339			41,251.1	67.3%			16.1	0.0%	2,291.4	3.7%
Pumps, engines, lifting & cold chain equipment	104,740			23,489.0	22.4%					715.4	0.7%
Construction & agricultural machinery & tools	56,129			10,951.7	19.5%					503.0	0.9%
Machinery for food & textile industry	3,761									157.7	4.2%
Machinery, special purpose, incl. ODS	30,877	304.0	1.0%							255.0	0.8%
Office machinery	15,326			2,672.4	17.4%	45.3	0.3%			478.3	3.1%
Computer & IT equipment, incl. software	339,410	4,425.8	1.3%	90,299.9	26.6%	236.3	0.1%	382.1	0.1%	3,606.2	1.1%
Electric motors, generators a.o. electrical equipment	96,413	309.5	0.3%	55,723.9	57.8%					1,491.7	1.5%
Telecommunication equipment, incl. radio & satellite	123,062	681.5	0.6%	72,273.9	58.7%	17.2	0.0%			669.8	0.5%
Audio visual equipment	34,703			18,228.8	52.5%	58.4	0.2%	73.7	0.2%	616.1	1.8%
Medical, lab. & hospital equipment	367,640			6,842.2	1.9%	6.0	0.0%			3,626.6	1.0%
Measuring instruments (incl. lab, medical use)	34,049	605.0	1.8%	5,096.9	15.0%					886.2	2.6%
Motor vehicles & parts, incl. other transport equipm.	477,673	1,011.7	0.2%	170,038.4	35.6%					4,093.1	0.9%
Other goods	11,304										

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	UNOV		UNPD		UNU		UNV		UNWRA	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
SERVICES											
Construction, engineering and architectural services	1,375,953	2,917.9	0.2%	860,449.9	62.5%					36,994.9	2.7%
Agriculture and forestry	13,321			563.5	4.2%						
Minral resources, mining	1,668										
Energy resources	4,745			955.0	20.1%						
Water resources	6,133			2,633.9	42.9%						
Environmental management & protection	48,445			7,639.6	15.8%	7.0	0.0%				
Building & machinery maintenance & repair	313,737			109,826.9	35.0%	238.5	0.1%	98.3	0.0%	8,681.5	2.8%
Trade & business services	87,021			1,715.4	2.0%						
Travel & tourism	285,768			50,133.6	17.5%	271.4	0.1%	924.2	0.3%		
Legal services	66,221			4,553.9	6.9%						
Financial services, insurance, accountancy/audit	163,016			70,198.7	43.1%			7,224.7	4.4%	8,772.9	5.4%
Technical studies	65,305			641.8	1.0%						
Management services & consultancy	157,294			37,200.1	23.6%	123.8	0.1%				
HR, consultants and project staff	519,962					8,794.2	1.7%	944.5	0.2%	1,030.0	0.2%
Leasing & rental services	255,748			107,565.5	42.1%	57.5	0.0%			3,390.9	1.3%
Security services	44,225			15,611.0	35.3%	69.4	0.2%				
Conference organizing, hotel & catering services	95,648	234.4	0.2%	6,921.0	7.2%	7.7	0.0%	3.2	0.0%	691.9	0.7%
Transport services	2,384,521			1,005,471.2	42.2%	1.6	0.0%			574.5	0.0%
Communications services	97,133	414.5	0.4%	32,044.8	33.0%	160.7	0.2%	459.0	0.5%	381.5	0.4%
Training	87,692	299.2	0.3%	7,378.8	8.4%			201.7	0.2%	2,386.5	2.7%
Computer & IT services	184,328			39,193.5	21.3%	67.0	0.0%	355.0	0.2%	674.9	0.4%
Research, development and quality control	16,788			-56.2	-0.3%						
Product related services	26,356			2,870.8	10.9%			46.6	0.2%	0.8	0.0%
Printing, publishing services	54,065	796.8	1.5%	4,877.8	9.0%	23.3	0.0%	81.4	0.2%	528.9	1.0%
Industrial/Manufacturing services	18,680			9,349.3	50.0%						
Politics, peace keeping and mine action services	130,839			925.2	0.7%					1,323.5	1.0%
Public utilities, water, electricity supply	8,079			-813.9	-10.1%	57.6	0.7%				
Education	13,306			805.8	6.1%						
Health control, disease prevention	85,361			25,666.5	30.1%					15,359.9	18.0%
Social & populaton science, translation	74,647			5,239.2	7.0%						
Humanitarian aid and desaster prevention	17,111			41.5	0.2%						
Urban, rural & regional development	39,632			2,433.7	6.1%						
Other services	64,979									16,537.2	25.5%
Total goods & services by agency		12,562.6	0.1%	3,488,416.4	25.3%	10,355.9	0.1%	10,852.2	0.1%	267,078.8	1.9%
UN grand total*	13,797,171										

*The UN grand total is not the total of the values listed in the above c

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	UPU		WFP		WIPO		WMO		WTO	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
GOODS											
Agricultural & forestry products	47,769					1.8	0.0%	1.6	0.0%		
Inorganic minerals	24,197										
Energy - Utilities	2,860					1,674.5	58.5%				
Food & Nutrition	1,307,826			965,193.3	73.8%						
Beverages	2,030					25.1	1.2%				
Textiles, incl. clothing, tents, blankets, mosquito nets etc.	380,670			5,000.0	1.3%	28.0	0.0%				
Footwear a.o. leather products	5,603										
Wood, timber for shelters etc.	13,281										
Books, paper, office stationery & supplies	195,322	15.5	0.0%	15,200.0	7.8%	1,121.4	0.6%	225.4	0.1%		
Petroleum & fuel products	299,643			21,800.0	7.3%						
Chemical products, incl. demining explosives, fertilisers, resins	36,942										
Pharmaceuticals & vaccines	1,184,084					12.1	0.0%				
Detergents, paints, toners, a.o. chemicals	17,167					0.7	0.0%				
Tyres, tubes & pipes a.o. rubber & plastic products	24,085										
Construction material: cement, bricks, glass	25,708					463.0	1.8%				
Furniture	183,554	12.0	0.0%	18,000.0	9.8%	295.1	0.2%	27.7	0.0%		
Equipment for gymnasiums, schools	4,447					67.7	1.5%				
Prefabricated buildings	4,122										
Security & safety equipment	37,855			13,400.0	35.4%						
Steel & metal products	61,339										
Pumps, engines, lifting & cold chain equipment	104,740										
Construction & agricultural machinery & tools	56,129										
Machinery for food & textile industry	3,761					126.6	3.4%				
Machinery, special purpose, incl. ODS	30,877										
Office machinery	15,326							16.2	0.1%		
Computer & IT equipment, incl. software	339,410	166.4	0.0%			2,659.6	0.8%	646.1	0.2%		
Electric motors, generators a.o. electrical equipment	96,413										
Telecommunication equipment, incl. radio & satellite	123,062			16,000.0	13.0%	48.7	0.0%				
Audio visual equipment	34,703					285.4	0.8%				
Medical, lab. & hospital equipment	367,640					13.3	0.0%				
Measuring instruments (incl. lab, medical use)	34,049							2,589.7	7.6%		
Motor vehicles & parts, incl. other transport equipm.	477,673	136.2	0.0%	43,000.0	9.0%	65.4	0.0%				
Other goods	11,304			10,000.0	88.5%	1,179.4	10.4%				

Agency Share by Category of Goods and Services

Goods & services procured by UN agency	Total by cat.	UPU		WFP		WIPO		WMO		WTO	
	In USD 1000	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total	USD 1000	% of total
SERVICES											
Construction, engineering and architectural services	1,375,953			31,600.0	2.3%						
Agriculture and forestry	13,321										
Minral resources, mining	1,668										
Energy resources	4,745										
Water resources	6,133										
Environmental management & protection	48,445							13.2	0.0%		
Building & machinery maintenance & repair	313,737			35,600.0	11.3%	50,031.0	15.9%	945.1	0.3%		
Trade & business services	87,021										
Travel & tourism	285,768									1,101.2	0.4%
Legal services	66,221										
Financial services, insurance, accountancy/audit	163,016			14,700.0	9.0%	1,092.9	0.7%	109.2	0.1%	1,403.7	0.9%
Technical studies	65,305										
Management services & consultancy	157,294					3,486.4	2.2%				
HR, consultants and project staff	519,962			22,700.0	4.4%			49.0	0.0%	103.2	0.0%
Leasing & rental services	255,748			32,500.0	12.7%	8,409.5	3.3%	273.5	0.1%		
Security services	44,225					6,238.0	14.1%	351.7	0.8%	220.8	0.5%
Conference organizing, hotel & catering services	95,648					12.0	0.0%	156.3	0.2%	42.8	0.0%
Transport services	2,384,521			1,273,025.4	53.4%	885.2	0.0%				
Communications services	97,133					962.5	1.0%	2.3	0.0%	198.2	0.2%
Training	87,692			17,500.0	20.0%	1,005.5	1.1%	98.8	0.1%		
Computer & IT services	184,328			33,000.0	17.9%	12,849.8	7.0%	981.3	0.5%		
Research, development and quality control	16,788										
Product related services	26,356							144.4	0.5%		
Printing, publishing services	54,065					101.5	0.2%	483.9	0.9%	696.3	1.3%
Industrial/Manufacturing services	18,680										
Politics, peace keeping and mine action services	130,839										
Public utilities, water, electricity supply	8,079							411.1	5.1%		
Education	13,306										
Health control, disease prevention	85,361					71.8	0.1%				
Social & populaton science, translation	74,647					15,355.5	20.6%	89.0	0.1%		
Humanitarian aid and desaster prevention	17,111										
Urban, rural & regional development	39,632					935.2	2.4%				
Other services	64,979										
Total goods & services by agency		330.2	0.0%	2,568,218.7	18.6%	109,504.3	0.8%	7,615.4	0.1%	3,766.3	0.0%
UN grand total*	13,797,171										

*The UN grand total is not the total of the values listed in the above c



Major goods and supplies ordered by UN agencies (\$30,000 or more)

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
ECLAC			
Chile	ASESORIAS INFO2000 LIMITADA	SOFTWARE APPLICATION PACKAGES	60,857.05
Chile	BASH MUEBLES DE OFICINA LTDA.	FURNITURE, OFFICE, OTHER THAN CHA	31,703.30
Chile	CHILECTRA S.A.	TRANSFORMERS, ELECTRICAL	71,634.74
Chile	DEMARKA S.A.	SECURITY AND SAFETY EQUIPMENT	46,108.49
Chile	ELEVAIR S.A.	SAFETY EQUIPMENT	45,176.93
Chile	EMC CHILE S.A.	PROCESSING UNITS FOR EDP AND ACC	189,051.00
Chile	PHILIPS CHILENA S.A.	LIGHTING EQUIPMENT, PARTS THEREO	35,602.46
Chile	R Y C SERVICIOS COMPUTACIONALES	MICRO-COMPUTERS	54,369.06
Chile	REXEL ELECTRA S.A.	ELECTRICAL EQUIPMENT, PARTS AND A	33,155.45
Chile	RICARDO RODRIGUEZ Y CIA. LTDA.	EXPENDABLES FOR USE WITH EDP EQU	51,507.26
Chile	ROLEC COMERCIAL E INDUSTRIAL S.A.	ELECTRICAL EQUIPMENT, PARTS AND A	77,746.42
Chile	SKC MAQUINARIAS S.A.	DERRIKS, CRANES	35,105.00
Chile	VENTAS Y SERVICIOS DONOSO LTDA.	CONSTRUCTION SERVICES, N.E.C.	33,787.01
Chile	WC COVERS Y CIA LTDA.	TOILET TISSUE STOCK, MISCELLANEUOS	111,648.16
Chile	OSCAR MANUEL GONZALEZ GALVEZ	FOOTWEAR, SAFETY	665,822.07
Denmark	DAN:OFFICE APS	MICRO-COMPUTERS	156,811.18
Mexico	INDUSTRIAS RIVIERA, S.A. DE C.V.	FURNITURE	47,522.29
USA	CISCO SYSTEMS, INC.	ELECTRICITY DISTRIBUTION OR CONTR	233,737.42
USA	HUDSON BAY ENVIRONMENTS	FURNITURE, OFFICE, OTHER THAN CHA	161,210.05
USA	LENOVO (UNITED STATES) INC.	MICRO-COMPUTERS	49,551.00
USA	PLANSON INTERNATIONAL CORPORATION	MICRO-COMPUTERS	58,064.00
USA	SOMES WORLD WIDE UNIFORMS	CLOTHING OF TEXTILE MATERIALS	45,070.47
ESCAP			
Denmark	DAN: Office	WAN optimizers	41,678.00
Denmark	UNOPS (UNWEBBUY)	LWB Vehicle for representational use in Almaty, Kazakhstan	43,942.19
Singapore	STRATECH SYSTEMS LIMITED	Software Upgrade for UVSS	53,500.00
Switzerland	F. HOFFMANN-LA ROCHE LTD.	TAMIFLU, Capsules 75 mg	47,712.18
Thailand	ASA FURNITURE CO., LTD.	Renovation of ESCAP Hall	50,629.12
Thailand	AV TECH SYSTEMS CO., LTD.	BARCO SLMR12 projector w/ installation&dismantling	65,817.85
Thailand	B. GRIMM TRADING CORPORATION LTD.	Circuit Breakers	37,747.15
Thailand	BOATBOOK STATIONERY CO., LTD.	Stationery and office supplies	36,867.88
Thailand	BURKE CONSTRUCTION CO., LTD.	Motorized roller blinds	43,219.32
Thailand	CHM SYSTEMS LTD.	Ergonomic chairs	31,500.00
Thailand	CHM SYSTEMS LTD.	Ergonomic chairs	56,755.00
Thailand	CREATIVE OFFICE SOLUTIONS CO., LTD.	Chairs for the meeting rooms in UNCC	66,585.84
Thailand	CREATIVE OFFICE SOLUTIONS CO., LTD.	Meeting room chairs	59,077.29
Thailand	FAIR & EASY CO., LTD.	TOYOTA Ventury: Official vehicle for ASD	44,038.35
Thailand	FIRST INTER BUSINESS LTD.	Rack Mount Servers and Rack for IMCTS	88,915.52
Thailand	FIRST INTER BUSINESS LTD.	Rack Mount Servers and Rack for COE-INSPIRA	56,470.94
Thailand	FIRST INTER BUSINESS LTD.	Servers for EPOC, UNLP Project & SRO-Inchoen	54,074.30
Thailand	GLOBAL FLEET SALES CO., LTD.	LAND ROVER: Official vehicle for SSS	38,640.00
Thailand	INTER FAR EAST ENGINEERING PUBLIC CO., LTD.	Heavy-duty and medium-duty multifunction photocopiers	125,158.78
Thailand	IT TECHCOM CO., LTD.	Rack Mount Server	44,608.18
Thailand	IT TECHCOM CO., LTD.	Server and Host Bus Adapter card and installation	69,349.78
Thailand	METRO SYSTEMS CORP. PUBLIC CO., LTD.	Software license - VMware vSphere 4 Enterprise Plus and maintenance suppport	43,403.00
Thailand	METRO SYSTEMS CORP. PUBLIC CO., LTD.	VMware Software and maintenance support	48,052.73
Thailand	OTIS ELEVATOR CO. (THAILAND) LTD.	Supply and installation of passenger elevator	62,432.60
Thailand	PATARARUNGRUJ LTD., PART.	Mobile Microphone System	64,510.61
Thailand	PATARARUNGRUJ LTD., PART.	UNCC Theatre AV improvement	30,370.71
Thailand	PIYA SIGN ADVERTISING CO., LTD.	Provision of Roof signage at the UNCC	42,578.79
Thailand	RICOH (THAILAND) LTD.	RICOH model PRO 907EX	44,953.86
Thailand	ROCKWORTH PUBLIC CO., LTD.	Office furniture for SRO - New Delhi	82,487.65
Thailand	SOLARTRON PUBLIC CO., LTD.	Solar panels and Grid Tie Inverters	89,874.17
Thailand	T.R. ENTERPRISE	Printing of Survey 2009	33,092.05
Thailand	TYCO FIRE, SECURITY & SERVICE (THAILAND) LTD.	Provision of fire alarm and smoke detection devices	74,255.23
Thailand	TYCO FIRE, SECURITY & SERVICE (THAILAND) LTD.	Additional equipment involving CCTV for the ePACT Project	48,981.43
Thailand	VAN INTERTRADE CO., LTD.	LCD Projectors, related equipment and accessories	189,574.60
Thailand	VANGUARD SOLUTIONS (THAILAND) CO., LTD.	Rectangular table for Meeting Room H and Public Foyer	54,526.74
United States of America	CISCO SYSTEMS, INC.	CISCO Equipment for UNFCCC Infrastructure	333,361.00
United States of America	CISCO SYSTEMS, INC.	CISCO (Network Upgrade Equipment)	159,795.80
United States of America	CISCO SYSTEMS, INC.	CISCO Network equipment for SRO - Incheon	61,983.12
United States of America	CISCO SYSTEMS, INC.	CISCO Network equipment for EPOC	47,250.38
United States of America	CISCO SYSTEMS, INC.	CISCO Network equipment for IMCTS	288,632.46
United States of America	EMC CORPORATION	EMC Virtual Tape Library	78,901.00
United States of America	EMC CORPORATION	EMC Virtual Tape Library and Storage Disk 2009	139,184.00
United States of America	EMC CORPORATION	EMC Data Storage Equipment	115,488.00
United States of America	EMC CORPORATION	Supply and installation of EMC SAN and Backup System-2009	65,797.00
United States of America	EMC CORPORATION	Supply and installation of EMC products-2009	68,516.00
United States of America	LENOVO (UNITED STATES) INC.	PC LENOVO ThinkCentre M58 for IMCTS	152,400.00
United States of America	LENOVO (UNITED STATES) INC.	LENOVO ThinkCentre M58 + Flat panel Monitor	101,600.00
United States of America	LENOVO (UNITED STATES) INC.	LENOVO Desktops and Notebook for CMU	33,348.00
ESCWA			
Denmark	Dan Office	Laser Printers & Digital Senders	46,270.00
Iraq	Al Thakira for IT & Software Co. LTD	Printers for ICTEI Project in Iraq	31,470.00
Italy	Intertrade International Services Sri	Diesel 10KVA Generators	105,080.17
Japan	Toyota Motor Corporation	Toyota Land Cruiser 2010	37,895.31
Lebanon	B.C.L. LUXUS	Toner Supplies	37,374.23
Lebanon	Compu World	Notebooks and Docking Stations	47,720.00
Lebanon	Fairco	A4 Photocopying Paper	38,160.00
Lebanon	Ladkani Office Solutions	Photocopiers	38,672.44
Lebanon	Midware Data Systems	HP Servers	45,790.00
Lebanon	Midware Data Systems	HP Blade Servers	50,248.00
Lebanon	Midware Data Systems	HP Blade Servers	93,216.00
Lebanon	Mouawad Paper Co.	Provision of Printing Paper	33,575.00
Netherlands	A.B. Dick	Supplies for Ryobi Offset Printing Machines	42,204.41
UAE	Golden Arrow Enterprises	Office Furniture	33,150.00
USA	CISCO Systems Inc.	CISCO Equipment	42,753.20
USA	CITRIX Systems Inc.	Citrix XenDesktop 3.0 license	33,040.00
USA	CITRIX Systems Inc.	Citrix 9010 + XenApp 4.5 + Access Gateway + Citrix NS HA Gold Support	63,923.44
USA	CITRIX Systems Inc.	Citrix 9010 + XenApp 4.5 + Access Gateway + Citrix NS HA Gold Support	69,972.94
USA	CITRIX Systems Inc.	Citrix 9010 + XenApp 4.5 + Access Gateway + Citrix NS HA Gold Support	69,972.94
USA	Globecomm Systems Inc.	Satellite Equipment	43,539.67
USA	Globecomm Systems Inc.	Satellite Equipment	42,615.00
FAO			
Afghanistan	BARAKAT COMPANY LTD	Tractors 80-85 HP	842,596.44
Afghanistan	EKHLAS KABUL BROTHERS L.LTD	UREA DAP TO KABUL AFGHANISTAN OSRO/AFG/903/CHA - OSRO/AFG/904/NET	1,120,730.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	Potassium chloride and single supe phosphate - UTF/TAJ/004/TAJ - TCEOI	162,000.00
Afghanistan	GHULAM MUHAMMAD DIN CO LTD	UREA and DAP TO TIRIN KOT, URUZGAN, AFGHANISTAN OSRO/AFG/903/CHA OSRO/AFG/904/NET	535,620.00
Austria	AMEX EXPORT-IMPORT GMBH	Eliisa Kits and Laboratory Supplies for Project TCP/SUD/3105	40,983.50
Austria	AMEX EXPORT-IMPORT GMBH	Diagnostic Kits for Egypt - OSRO/EGY/701/USA - TCEOE	117,775.00
Austria	AMEX EXPORT-IMPORT GMBH	Real Time PCR for Jordan - AI Emergency - OSRO/INT/603/USA-OSRO/RAB/701/SWE - TCEOE	60,082.00
Austria	AMEX EXPORT-IMPORT GMBH	Diagnostic Kits for Egypt - AI Emergency - OSRO/EGY/701/USA-OSRO/EGY/801/USA - TCEOE	180,343.01
Austria	AMEX EXPORT-IMPORT GMBH	Real Time PCR for Nepal - AI EMERGENCY - UTF/NEP/061/NEP/B - TCEOE	60,057.00
Austria	AMEX EXPORT-IMPORT GMBH	Primers & Probes for various detinations - AI EMERGENCY - OSRO/RAS/703/USA-704/SWE - TCEC	28,629.20
Austria	AMEX EXPORT-IMPORT GMBH	PCR consumables & equip. for Yemen "AI Emergency" - OSRO/RAB/701/SWE - TCEOE	43,274.80
Austria	AMEX EXPORT-IMPORT GMBH	Diagnostic Kits (WFP-UNHRD Brindisi) - OSRO/INT/602/USA-OSRO/GLO/604/UK-OSRO/INT/604/U	111,048.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment for Project TCP/MOL/3103	109,822.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT	57,251.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT AND SUPPLIES - OSRO/IRQ/707/UDG	172,451.20
Austria	WINTERSTEIGER AG	Laboratory Threshers and Seed Drills.	1,468,977.17
Bangladesh	ACI GODREJ AGROVET PRIVATE LTD.	feed for chicken and ducks only	54,618.00
Bangladesh	ACI GODREJ AGROVET PRIVATE LTD.	concentrate feed for goat and sheep	71,645.52
Bangladesh	ASHRAF ENTERPRISE	FISHING GEAR BANGLADESH	154,312.00
Bangladesh	DJ AGRO LIMITED	Chicken and ducks - OSRO/BGD/801/SPA - TCEOI	126,750.00
Bangladesh	DJ AGRO LIMITED	LIVESTOCK (GOATS) - OSRO/BGD/801/SPA - TCEOI	249,600.00
Belgium	CERREAL TESTER SA	Seed testing laboratory equipment as per your offer for items 5 to 8 and spare parts. - UTF/LIB/026/L	38,749.20
Belgium	DEMIMPEX-VRP	NISSAN PATROL GR - OSRO/GEO/802/USA - TCEOI	32,155.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Belgium	GARMIN BELUX	GPS Receivers for Project GCP/ETH/071/EC	41,310.50
Belgium	VITO NV	Spot vegetation data - NRCE	31,294.49
Botswana	BOTSWANA VACCINE INSTITUTE (PTY) LTD	Vaccines for Project OSRO/UGA/805/CHA	52,930.00
Brazil	CASALE EQUIPAMENTOS LTDA	Harvesting Equipment for Project TCP/MON/3103	49,856.00
Brazil	TRAMONTINA MULTI SA	Agricultural Hand Tools	43,390.64
Brazil	ZENITH ASSESSORIA EX IMPORTACAO E EXPORTACAO LTDA	TRACTORS/SEEDERS	33,326.50
Brazil	ZENITH ASSESSORIA EX IMPORTACAO E EXPORTACAO LTDA	Agricultural Machinery & Spare Parts for Project GCSP/DRK/003/ITA	58,147.28
Brazil	ZENITH ASSESSORIA EX IMPORTACAO E EXPORTACAO LTDA	Planters, Seeders and Boom Sprayers for DPR-Korea - OSRO/DRK/801/NET - TCESO	112,908.60
Burkina Faso	AMEFERT	Fertilizer NPK for Project GCP/BKF/052/EC	180,148.80
Burkina Faso	SOCIETE CHIMIQUE AGRICOLE BURKINABE - SCAB	Urea for Project GCP/BKF/052/EC	48,979.77
Burkina Faso	SOCIETE CHIMIQUE AGRICOLE BURKINABE - SCAB	FERTILIZER UREA	51,942.07
Burkina Faso	SOCIETE CHIMIQUE AGRICOLE BURKINABE - SCAB	NPK 14-23-14	186,075.00
Burundi	MISAGO SEBASTIEN	Forage seeds	34,150.00
Burundi	NIYONGABO PRIME	Bean Seeds	371,700.00
Cameroon	BIO FIELD	Vegetable Seeds for Project OSRO/CAF/804/EC	57,033.61
China	AMEROPA (BEIJING) TRADING CO LTD	UREA FOR DPR KOREA - OSRO/DRK/902/CHA - TCESO	945,600.00
China	DANDONG HUAYI ECONOMIC TRADE CORPORATION	FARM MACHINARIES TO SINUIJU, NORTH KOREA	132,519.30
China	DANDONG HUAYI ECONOMIC TRADE CORPORATION	FARM MACHINARIES TO SINUIJU, NORTH KOREA OSRO/DRK/801/NET	119,188.04
China	DANDONG IMPORT & EXPORT CORPORATION	Spring Barley seeds - OSRO/DRK/803/CHA - TCESO	141,995.00
China	DANDONG IMPORT & EXPORT CORPORATION	SPINACH SEEDS - OSRO/DRK/803/CHA - TCESO	101,170.00
China	DANDONG IMPORT & EXPORT CORPORATION	VEGETABLE SEEDS - OSRO/DRK/803/CHA - TCESO	96,878.00
China	DANDONG IMPORT & EXPORT CORPORATION	GREENHOUSE QUALITY PLASTIC SHEETING ROLLS TO NORTH KOREA	1,093,736.00
China, Hong Kong	PACIFIC CENTURY DYNAMIC LIMITED	VEHICLE FOR PROJECT GCP/RAS/237/SPA	31,600.00
China, Hong Kong	PACIFIC CENTURY DYNAMIC LIMITED	Toyota Prado Vehicle for FAOR	30,300.00
China, Hong Kong	PACIFIC CENTURY DYNAMIC LIMITED	TOYOTA PICK UPS (VEHICLE) OSRO/VE/801/USA	287,000.00
Denmark	BUKKEHAVE LTD	Toyota Landcruiser for Project GCP/AFG/045/EC	272,297.50
Denmark	BUKKEHAVE LTD	Toyota Landcruiser for Project TEMP/INT/859/MS	272,297.00
Denmark	BUKKEHAVE LTD	Toyota Landcruiser (Armoured Vehicle) for Project GCP/AFG/056/GER	137,155.00
Denmark	DANOFFICE	DESKTOP+LAPTOPS+DOCK KITS TO MULTIPLE LOCATIONS	1,241,124.00
Denmark	DANOFFICE	IT EQUIPMENT FOR 5 IGAD LOCATIONS - GCP/INT/963/EC - AGALD	59,650.00
Denmark	DANOFFICE	HP PRINTERS TO VARIOUS LOCATIONS - OCDO	327,933.25
Denmark	DANOFFICE	Network equipment - OCDO	34,085.00
Denmark	DANOFFICE	Juniper items - KCTUS	54,244.50
Denmark	INTER AGENCY PROCUREMENT SERVICES OFFICE	Toyota Land Cruiser (Replaces PO 212834 raised with expired budget code)	42,589.57
Denmark	KJAER & KJAER A/S	VEHICLE WITH CODAN RADIO FOR PROJECT OSRO/ETH/905/USA	89,290.00
Denmark	KJAER & KJAER A/S	Toyota Vehicle for FAOR	33,647.00
Denmark	KJAER & KJAER A/S	VEHICLE FOR PROJECT OSRO/DRC/907/BEL	35,350.00
Denmark	KJAER & KJAER A/S	Motorcycles for Project TCP/LIR/3202	34,999.10
Denmark	PLANSON EUROPE	IT Equipment for Egypt - OSRO/EGY/701/USA - TCEOE	51,660.00
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Toyota Land Cruiser for Project GCP/NER/047/MUL	49,818.66
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Motorcycles for Project GCP/NER/047/MUL	35,029.13
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT GCP/DRC/040/EC	171,257.79
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/907/BEL	41,747.41
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/901/ECH	42,020.09
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/906/UNJ	38,069.62
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/905/NET	42,827.07
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/914/UNJ	42,827.07
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/909/UNJ	44,333.89
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE FOR PROJECT OSRO/DRC/912/UNJ	42,936.26
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Toyota Land Cruiser (Replaces POs 237205 and 230721)	44,301.22
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Vehicle for project GCP/ZAM/066/EC	122,763.07
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Vehicle for project OSRO/ZAM/901/NOR	41,827.29
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	VEHICLE WITH CODAN RADIO FOR FAO ZAMBIA	57,120.38
Djibouti	RED SEA AUTOMOTIVE - SAZF	VEHICLE FOR FAO ETHIOPIA	31,653.36
Dominican Republic	GRANOS NACIONALES SA	Bean seeds Icta Ligero	428,650.00
Dominican Republic	VITRO PLANTAS DEL CARIBE, S.A.	VITROPLANTS (BANANIER)	248,350.00
Egypt	ACMATIC	LAMINAR AIR FLOW AIR TYPE - OSRO/EGY/701/USA - TCEO	39,850.00
Egypt	AFRICAN MARKET COMPANY	Drugs & Vaccines for Eritrea - OSRO/ERI/801/CHA - TCEOA	71,210.00
France	CPS - CFAO PROCUREMENT SERVICES	VEHICLE WITH RADIO FOR PROJECT EP/INT/606/GEF	25,753.01
France	E3 CORTEX	IATA boxes for 10 destinations - AI Emergency	54,133.48
France	E3 CORTEX	IATA boxes for 33 destinations. AI Emergency	67,942.31
France	EUROFINS SCIENTIFIC ANALYTICS SAS	Analysis of pesticides for Project TCP/TUN/3102	58,806.04
France	FARMEX TECHNOLOGIES SARL	Miscellaneous irrigation equipment (35 items)	181,047.92
France	FRARIMPEX SARL	Animal Feed for project OSRO/GEO/802/USA	388,150.00
France	FRARIMPEX SARL	DELTAMETHRIN TO NAMPO PORT, NORTH KOREA	113,600.00
France	GERMICOPE SA	Potato seeds for Project OSRO/NER/802/BEI & OSRO/NER/901/LUX	133,408.00
France	GERMICOPE SA	Potato seeds for OSRO/NER/904/CHA	113,700.00
France	NETAFIM FRANCE SAS	Irrigation Equipment for Project GCP/DRC/028/BEL	31,653.54
France	SCPA SIVEX INTERNATIONAL	Fertilizers - GCP/SIL/034/EC	274,000.00
France	SODEXA SA	VEHICLE FOR FAO CHAD	60,637.05
France	SYNBIOTICS EUROPE SAS	RAPID ANTIGEN KITS FOR 26 COUNTRIES FOR AVIAN FLU	76,411.00
France	YARA FRANCE	Fertilizer and NPK for Project TCP/TOG/3201	172,200.00
France	YARA FRANCE	Fertilizer NPK for project OSRO/NER/904/CHA	96,875.00
France	YARA FRANCE	Fertilizer NPK for OSRO/NER/901/LUX	155,000.00
France	YARA FRANCE	Fertilizer Urea - GCP/LIR/014/EC	188,700.00
Georgia	AGRO GEORGIA G. LTD	NPK Fertilizer for Project OSRO/GEO/803/ITA	221,280.00
Georgia	BEGI COMPANY LTD	Animal Feed for Project OSRO/GEO/802/USA	2,049,600.00
Georgia	DOGAN LTD	Animal feed for Project OSRO/GEO/802/USA	230,000.00
Germany	EUROMAP SATELLITENDANTEN-VERTRIEBSGESELLSCHAFT MBH	SATELLITE IMAGERY - FOIMD	100,000.00
Germany	FLEISCHHACKER GMBH & CO KG	LABORATORY EQUIPMENT FOR PROJECT OSRO/ETH/601/MUL	30,171.25
Germany	FLEISCHHACKER GMBH & CO KG	Laboratory Equipment - OSRO/EGY/801/USA - TCEOE	267,515.76
Germany	FLEISCHHACKER GMBH & CO KG	Fish Laboratory Equipment - Iraq - OSRO/IRQ/704/UDG	34,747.60
Germany	GRUBE KG FORSTGERAETESTELLE	WATER PUMP FOR PROJECT TCP/SEY/3201	35,565.00
Germany	LABSCO GMBH & CO KG LABORATORY SUPPLY COMPANY	Laboratory Equipment and Supplies for Project TCP/IVC/6702	44,146.93
Germany	LABSCO GMBH & CO KG LABORATORY SUPPLY COMPANY	Laboratory Equipment for Project TCP/DOM/3202	42,126.08
Germany	LABSCO GMBH & CO KG LABORATORY SUPPLY COMPANY	Laboratory Equip. for Georgia - AI Emergency - TCP/GEO/3103 - TCEOE	54,285.50
Germany	LABSCO GMBH & CO KG LABORATORY SUPPLY COMPANY	Poultry related equipment for Eritrea - OSRO/ERI/801/CHA - TCEOA	39,990.00
Germany	WEM WIRTSCHAFTSSTELLE EVANGELISCHER MISSIONS GMBH	Toyota Landcruiser for Project TCP/ZIM/3201	43,635.66
Germany	WEM WIRTSCHAFTSSTELLE EVANGELISCHER MISSIONS GMBH	Nissan Station Wagon for Project OSRO/ZIM/806/EC	33,234.13
Greece	EVROSILK	Silk processing equipment for Project TCP/TUR/3103	65,107.50
Greece	EVROSILK	Silk Processing Equipment for Project TCP/TUR/3103	32,290.00
Guatemala	AGROVESSA	Bean seeds Icta Ligero for project UTF/HAI/023/HAI - OSRO/HAI/806/FRA	587,000.00
Guatemala	DISAGRO DE GUATEMALA SA	Fertilizers (UREA and NPK) for Guatemala GCP/GUA/020/EC and OSRO/GUA/901/CHA	340,518.77
Guatemala	SEMILLAS COSTA SUR	Maize Seeds	38,454.68
Guatemala	SEMILLAS DE ZACAPA SA	Maize Seeds	47,447.88
Guatemala	SEMILLAS SA	Maize Seeds	55,282.44
Haiti	GERLY DISTRIBUTION	Tools for project OSRO/HAI/704/SPA	80,675.00
India	BELLSTONE HI-TECH INTERNATIONAL	Hardware and Kitchen tools for dairy processing equipment - Iraq	46,801.00
India	BRILLIANT BIO PHARMA LIMITED	FMD vaccines	61,250.00
India	CHADHA SALES PRIVATE LTD	MILK COLLECTION CENTRE EQUIPMENT - OSRO/IRQ/801/UDG	124,857.00
India	CHADHA SALES PRIVATE LTD	Dairy Processing Items, Iraq - OSRO/IRQ/701/UDG	63,320.00
India	COMP ENGINEERING AND EXPORTS	SPRAY DRYING PLANT	142,360.00
India	GLONET MARKETING PVT LTD	Cassava mills for Project GCP/CAF/013/EC	789,780.00
India	OSAW AGRO INDUSTRIES PVT LTD	Seed Cleaner for Project TCP/EH/3102	83,535.00
India	OSAW AGRO INDUSTRIES PVT LTD	Seed Grading Unit for Project GCP/MYA/009/EC	40,035.00
India	OSAW AGRO INDUSTRIES PVT LTD	Seed Weighing Machines - GCP/AFG/059/EC	208,800.00
India	OSAW AGRO INDUSTRIES PVT LTD	Seed and Farm Machinery	3,077,988.00
India	TATA MOTORS LIMITED	VEHICLE FOR PROJECTS OSRO/NEP/805/SWE AND GCP/NEP/065/EC	44,000.00
Indonesia	PT BAREKA DUTA KARSA	FERTILIZERS	360,096.00
Italy	AASTRA ITALIA SPA	Telephones - KCTUT	105,194.28
Italy	AASTRA ITALIA SPA	Upgrade & support of the telephony system - KCTU	616,716.87
Italy	AYNO VIDEOCONFERENZE SRL	Video Wall Displays for Country Exhibits - KCIRD	35,610.88
Italy	AYNO VIDEOCONFERENZE SRL	Video Conference Facilities KCTU	339,814.76
Italy	AYNO VIDEOCONFERENZE SRL	Video Conference Facilities KCTU	121,915.66
Italy	AYNO VIDEOCONFERENZE SRL	Video Conference Facilities - OCDO	241,126.51
Italy	CANTONI FERNANDA SRL	Uniforms for Security Staff - AFDUD	89,419.94
Italy	CHIMICA OMNIA SRL	Plant Incubator for Project TCP/IVC/6702	30,341.48
Italy	CHIMICA OMNIA SRL	Poultry related equipment for Eritrea - OSRO/ERI/801/CHA - TCEOA	126,346.00
Italy	DELL SPA	Replacement of obsolete Equipment - KCT	42,532.19
Italy	DELL SPA	Latitude E4300 Laptops - OSRO/DRC/811/UNJ, OSRO/DRC/904/DRC, OSRO/DRC/906/UNJ, OSRC	58,790.44
Italy	DELL SPA	Optiplex 960 Desktops (Base Configuration) - TCID	31,246.04

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Italy	DELL SPA	Optiplex 960 Desktops (Base Configuration) - KCT	30,647.48
Italy	DELL SPA	IT Hardware Order - AUDD	42,244.19
Italy	DELL SPA	Optiplex 960 Desktops (Base Configuration) & Latitude E4300 Laptops - ESTDD	41,639.05
Italy	DELL SPA	Optiplex 960 Mini Towers (Base & Power Configuration) - AGPSD	52,744.08
Italy	DELL SPA	Latitude E6500, E4200, E4300 Laptops - AGPSD	32,541.42
Italy	DELL SPA	Optiplex 960 Desktops (Base Configuration) - AFHTD	49,099.11
Italy	DELL SPA	Optiplex 960 Mini Towers (Base Configuration) - AFFCD	37,703.31
Italy	DELL SPA	IT Equipment - KCT	112,851.16
Italy	DELL SPA	Optiplex 960 Desktops & Mini Towers (Base Configuration) - AFHTD	35,460.66
Italy	DELL SPA	PR 43504 - IT Equipment for TCE - TEMP/INT/859/MSC - TCE	53,409.64
Italy	DELL SPA	PR 43521 - SERVERS AND TAPE DRIVES - OCDOD	111,109.47
Italy	DELL SPA	PR 43530 - Optiplex 960 Desktops (Base Configuration) & Latitude E4200 Laptops + PC Accessories	31,854.37
Italy	DELL SPA	PR 43614 - SERVERS - KCT	113,117.47
Italy	DELL SPA	PR 43763 - IT Equipment - REUDD	33,237.95
Italy	DELL SPA	PR 43807 - Optiplex 960 Mini Towers & Desktops (Power Configuration) - KCT	55,751.51
Italy	DONA' DI CONTI PIERLOREN	PR 41399 - UNIFORMS - AFDUD	33,250.00
Italy	EDISCO SRL	PR 41576 - Replacement of Simultaneous Interpretation Equipment in the King Faisal Room - KCT	69,721.49
Italy	EDISCO SRL	PR 41628 - Replacement of the Simultaneous Interpretation Equipment in the Red Room - KCT	205,490.72
Italy	EDISCO SRL	PR 42263 - Provision of additional delegate and interpreter consoles compatible with existing - KCT	79,662.92
Italy	EDISCO SRL	PR 42284 BID 7358/WWL REPLACEMENT OF SIE FACILITIES IN MALAYSIA ROOM	301,841.73
Italy	EDISCO SRL	PR 42556 - Audio visual equipment for Meeting Rooms - KCT	314,890.99
Italy	EDISCO SRL	PR 42719 - Equipment for SIE in Red, Green, Iran rooms & Plenary Hall - KCT	36,337.21
Italy	EDISCO SRL	PR 42820 - Digital Rapids Stream Systems for a webcasting solution - KCTUT	43,599.40
Italy	EDISCO SRL	PR's 43717 - 43737 - Audio digital equipment - KCTUT	235,963.86
Italy	EVOSPACE SRL	PR 42688 & 42693 - Armchairs and Chairs for Angola & Nigeria Rooms - AFSID	32,567.88
Italy	F. A.L.C. SRL	PR 43083 - Cutting machine - KCCMD	41,987.95
Italy	FIAT CENTER ITALIA SPA	PR 43348 - Official Vehicles (Fiat/Lancia) - AFDUD	72,882.17
Italy	FURIA SEMENTI	FPO 9-05251 Vegetable Seeds for Projects OSRO/DRC/803/804/811/812/813/814/816/UNJ, OSRO/	29,429.75
Italy	GOLDONI SPA	PR 40475 TRACTOR ASTRA 4WD - OSRO/IRQ/502/UDG (2) & OSRO/IRQ/703/UDG	128,861.00
Italy	HARPA ITALIA SRL	PR 41246 - Memory, CPU and associated license for server RP7420 - KCTUT	33,612.53
Italy	HARPA ITALIA SRL	PR 41516 - Infrastructure servers for VOWE - KCTUT	76,810.28
Italy	HARPA ITALIA SRL	PR 42393 - Servers DL360 (Email-Mailbox) - KCT	44,258.99
Italy	HARPA ITALIA SRL	PR 42396 - Servers (FAPS servers) - KCT	33,194.24
Italy	HARPA ITALIA SRL	PR 42397 - SAN (item Storage Area Network) - KCT	131,876.26
Italy	HARPA ITALIA SRL	PR 43226 - Memory, CPU and associated license for Server RP7420 - KCTUT	114,353.55
Italy	HARPA ITALIA SRL	PR 43316 - San storage EVA 4400 - KCTUT	35,146.08
Italy	HARPA ITALIA SRL	PR 43317 - LTO4 tape drive (Contingency item 50) - KCTU	59,124.26
Italy	HARPA ITALIA SRL	PR 43497 - DL 360 Servers - KCTUT	47,725.90
Italy	HARPA ITALIA SRL	PR 43507 - DL360 Servers + racks - KCTU	187,468.37
Italy	HARPA ITALIA SRL	PR 43565 - Servers and enhanced servers - KCTU	209,522.59
Italy	H-MEDIA SRL	PR 42215 BID 7335/WWL AUDIO AND VIDEO EQUIPMENT FOR VIDEO CONTROL ROOM FOR A	155,107.45
Italy	IMPEX SRL	P.R. 40675 - Vegetable Seeds for project UTF/HAI/023HAI - HAI/809/CHA - HAI/703/CAN & HAI/805/	234,730.90
Italy	IMPEX SRL	PR 42273 - Vegetable seeds for Project OSRO/HAI/902/EC	47,872.50
Italy	IMPEX SRL	PR 40503 - Vegetable Seeds	337,416.77
Italy	INTECH SRL	PR 41960 - Disposable Plasticware for Egypt - Ai Emergency - OSRO/EGY/701/USA-OSRO/EGY/80	34,609.00
Italy	INTECH SRL	PR 42376 - PCR kits and other reagents - OSRO/RAS/704/SWE - 42376	60,768.00
Italy	INTECH SRL	PR. 40166 - Sampling Kits	88,022.40
Italy	INTECH SRL	Pr. 40923 - Fish Laboratory equipment - OSRO/IRQ/704/UDG - Iraq	34,631.00
Italy	INTECH SRL	PR. 41245 - Sampling Kits	71,081.00
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	PR 41839 - MILK COLLECTION TANKERS - OSRO/IRQ/801/UDG	494,277.00
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	PR 42681 - Watering Cans for Bangladesh - OSRO/BGD/901/WFP - TCEOI	110,900.00
Italy	ITALTEND SPA	PR 39843 - Sesame and Tahini Processing Equipment - OSRO/IRQ/603/UDG	221,995.00
Italy	MATICMIND SPA	PR No's 43323 and 43331 Cisco Equipment - KCT	63,317.77
Italy	NARDI FRANCESCO & FIGLI SPA	PR. 42474 - Seed drills for sowing wheat.	582,863.44
Italy	SETECO SPA	PR 42664 - X-RAYS SYSTEM "MULTIENERGY" - AFDUD	60,465.12
Italy	SICPLANT INTERNATIONAL SRL	PR 42456 - DAIRY PROCESSING EQUIPMENT - OSRO/IRQ/701/UDG	39,969.90
Italy	SPACE ITALIA SRL	PR 42486 - Audio visual equipment for the Plenary Hall & Iran Room - KCT	171,534.96
Italy	SPAZIO PC SRL	PR 40782 - COMPUTER EQUIPMENT - KCIRD	74,262.15
Italy	SPAZIO PC SRL	PR 43224 IT / Photography Hardware KCIRD	47,019.58
Italy	TEAM OFFICE SRL	PR 40434 - Purchase of Audio Visual Equipment for Angola Room - MTF/GLO/236/ANG - KCIMD	58,297.62
Italy	TEAM OFFICE SRL	PR 43000 - Monitors needed for WSFS - KCT	68,047.34
Italy	TELECONSULT SRL	FPO 9-05307 Radio Communication Equipment for Project UTF/DRC/039/DRC	69,126.00
Italy	TOSCANA ENOLOGICA MORI	P.r. 41384 - Pilot olive oil extraction and processing Unit for project UTF/SAU/016/SAU/290	145,330.00
Japan	ARANO K & CO. LTD	P.r. 41430 - Motorcycles for Project OSRO/ZAM/901/NOR	493,206.77
Japan	GERBER, J & COMPANY (JAPAN) LTD	P.r. 41962 - Motorbikes for Project OSRO/DRC/803-804 ETC.	115,180.00
Japan	GERBER, J & COMPANY (JAPAN) LTD	PR 42494 - Motorcycles for Projects OSRO/DRC/905/NET - 906/UNJ - 908/CHA - 907/BEL - 909/UNJ	63,227.00
Japan	GERBER, J & COMPANY (JAPAN) LTD	PR 43808 - 24 Motorcycles for Projects OSRO/DRC/913/UNJ - OSRO/DRC/914/UNJ - OSRO/DRC/915/UNJ	70,406.00
Japan	TOYOTA MOTOR CORPORATION	FPO 5-22348 Toyota Land Cruiser for FAOR	44,601.33
Japan	TOYOTA MOTOR CORPORATION	FPO 5-22596 Toyota Vehicles for Project GCP/PAK/095/USA	184,088.24
Japan	TOYOTA MOTOR CORPORATION	FPO 6-00481 Toyota Landcruiser Station Wagon for Subregional Office	31,204.19
Japan	TOYOTA MOTOR CORPORATION	FPO 6-00542; VEHICLE FOR PROJECT GCP/CMB/033/EC	31,942.29
Japan	TOYOTA MOTOR CORPORATION	FPO 6-00543; VEHICLE FOR PROJECT GCP/CMB/033/EC	31,942.29
Japan	TOYOTA MOTOR CORPORATION	FPO BGD/2009/138 VEHICLE FOR PROJECT TCP/BGD/3204	31,448.12
Japan	TOYOTA MOTOR CORPORATION	FPO BGD/2009/176 VEHICLE WITH RADIO EQUIPMENTS FOR FAO BANGLADESH	49,614.60
Japan	TOYOTA MOTOR CORPORATION	FPO CHN/2009/11 Toyota Land Cruiser for FAOR	40,632.46
Japan	TOYOTA MOTOR CORPORATION	FPO CHN/2009/16 VEHICLE FOR PROJECT GCP/RAS/229/SWE	34,210.53
Japan	TOYOTA MOTOR CORPORATION	FPO CHN/2009/18 VEHICLE FOR FAO CHINA	42,645.38
Japan	TOYOTA MOTOR CORPORATION	FPO MMR/2009/3 Toyota Camry for FAOR	32,567.54
Japan	TOYOTA MOTOR CORPORATION	FPO MMR/2009/9 VEHICLE FOR FAO MYANMAR	47,012.54
Japan	TOYOTA MOTOR CORPORATION	FPO SEN/2009/7 Toyota Camry for FAOR	32,047.52
Japan	TOYOTA MOTOR CORPORATION	FPO TUR/2009/4 VEHICLE FOR PROJECT GCP/KYR/003/FIN	38,030.00
Japan	TOYOTA MOTOR CORPORATION	FPO TUR/2009/5 SUPERSEDING TUR/2009/3 VEHICLE WITH CODAN RADIO AND ACCESSORIES	41,309.01
Japan	TOYOTA TSUSHO CORPORATION	FPO NPL/2009/173 Toyota Land Cruiser for Project GCP/NEP/062/FIN	39,315.69
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	FPO 5-24251 PPR Vaccine for Projects KEN/89/001/01/99 and OSRO/KEN/802/CHA	32,000.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	FPO 5-24251 PPR Vaccine for Projects KEN/89/001/01/99 and OSRO/KEN/802/CHA	132,000.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	PR 42057 BID 7299/WWL OSRO/TAJ/001/SWE OSRO/TAJ/901/EC OSRO/TAJ/805/EC BRUCELLA	180,740.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	PR. 42270 - PPR VACCINE (Nigeria 75/1 strain)	161,000.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	PR. 42784 - PPR VACCINE	54,000.00
Jordan	JOVAC - JORDAN BIO INDUSTRIES CENTER	repeat order (238417) BID7299/WWL PR43576 OSRO/TAJ/805/EC BRUCELLA VACCINE REV1	39,000.00
Kenya	AMIRAN KENYA LTD	PR.41335 - Certified crop seeds	548,010.00
Kenya	SPARTAN RELIEF SUPPLIES LTD	FPO 9-05323 TRIDENTS FOR PROJECT OSRO/DRC/905/NET	64,800.00
Kenya	SPARTAN RELIEF SUPPLIES LTD	PR 42269 - Urea fertilizer for OSRO/BDI/808/BEI and OSRO/BDI/809/BEL	109,940.00
Kenya	SPARTAN RELIEF SUPPLIES LTD	PR. 41353 - Hand Tools	563,918.60
Kenya	TECHNO RELIEF SERVICES LTD	FPO 9-05316 Agricultural Hand Tools for Project OSRO/DRC/905/NET	45,280.00
Kenya	TECHNO RELIEF SERVICES LTD	PR 42055 - Rice hullers - GCP/CAF/013/EC	338,600.00
Kenya	WORLD FOOD PROGRAMME	PR 41464 - Transportation against PO 230969 and 231736 - OSRO/SOM/808/WBK	88,358.27
Korea, Democratic People's Rep	KOREA DAESONG 9TH TRADING CORPORATION	PR 41178 - Potato storage materials and equipment - OSRO/DRK/801/NET - TCESO	101,623.25
Korea, Republic of	BIONOTE INC	PR 41542 BID 7219/IRV OSRO/EGY/701/USA RAPID ANTIGENS TESTS HPAI TO EGYPT	139,049.52
Korea, Republic of	BIONOTE INC	PR 42321 - Rapid Antigen test for INDONESIA - Ai Emergency - OSRO/INS/604/USA - TCEOE	92,459.23
Korea, Republic of	GREENCROSS ENGINEERING MAINTENANCE CO. LTD	Contract no. TF/TIM/CPA 235307-2009/TCEO - Construction, transport and installation of a modular	1,292,000.00
Kosovo	AUTO KACANDOLLI S.H.P.K.	FPO 5-23928 VEHICLE FOR PROJECT GCP/RER/019/LUX	58,283.13
Kyrgyzstan	OSHKRASTEX	PR 41496-41498 - UREA, SSP, AMMONIATE FERTILIZERS - OSRO/KYR/901/SWE - TCEOI	193,213.79
Lebanon	ARD (UNIFERT) SAL	PR 41014 - Tractors and Ridders (OSRO/IRQ/502/UDG)	166,663.85
Lebanon	ARD (UNIFERT) SAL	PR. 42471 - 4 WD Tractors 45-50 HP.	163,455.85
Lebanon	JUBAILI BROS SAL	PR. 42446 - Diesel Generator Sets	204,008.00
Liberia	PAN OXYGEN FACTORY	PR 40970 - Agricultural Machinery for Project GCP/LIR/014/EC	80,536.00
Liberia	SETHI BROTHERS, INC	PR 42925 - Agricultural Hand Tools for Liberia - GCP/LIR/014/EC	94,518.80
Mali	SOMADECO SARL	PR. 41095 - Fertilizer UREA	132,470.00
Mali	TOGUNA AGRO INDUSTRIES	PR. 41095 - Fertilizer DAP	102,406.50
Mauritius	V & M GRAIN MAURITIUS LIMITED	PR 41897 - Maize seeds - ZM 521 - GCP/ZIM/017/EC - TCEOA	2,470,800.00
Mauritius	V & M GRAIN MAURITIUS LIMITED	PR 42253 - Maize seeds - ZM 521 - GCP/ZIM/017/EC - TCEOA	156,600.00
Mauritius	V & M GRAIN MAURITIUS LIMITED	PR 42709 - Maize seeds - ZM 521 - OSRO/ZIM/904/USA - TCEOA	226,200.00
Mauritius	V & M GRAIN MAURITIUS LIMITED	PR 43220 - CAN (Calcium, Ammonium, Nitrate) fertilizer - OSRO/ZIM/906/NET - TCEOA	574,600.00
Moldova, Republic of	FPSP RAUTEL SA	FPO 5-23940 Maize Seed for Project TCP/MOL/3202	340,807.17
Moldova, Republic of	STATIUNEA TEHNOLOGICO-EXPERIMENTALA PASCANI	FPO 5-23939 Maize Seeds for Projects GCP/MOL/001/AUS and TCP/MOL/3202	205,366.06
Mongolia	MONGOLIAN FARMERS ASSOC. FOR RURAL DEVELOPMENT	PR. 49523 - POTATO SEEDS	402,006.00
Myanmar	KAMA INDUSTRY CO LTD	PR 41618 - Two wheel power tiller tractor - OSRO/MYA/901/JPN - TCEOI	278,800.00
Myanmar	MYANMA SUPPLY COMPANY LIMITED	PR 41534 - Urea for various local destinations MYANMAR - OSRO/MYA/804/UK- 901/JPN-TCEO	190,000.50
Myanmar	MYANMA SUPPLY COMPANY LIMITED	PR 41748 - Urea for various local destinations MYANMAR - OSRO/MYA/901/JPN-OSRO/MYA/902/S	100,000.00
Myanmar	SUPREME ENTERPRISE LIMITED	PR 41625 - Organic Fertilizer for Myanmar - TTCP/MYA/3103-OSRO/MYA/802/ITA-OSRO/MYA/901/S	368,220.00
Myanmar	SUPREME ENTERPRISE LIMITED	PR 41972 - Organic Fertilizer for Myanmar - OSRO/MYA/802/ITA - OSRO/MYA/902/SWE - TCEOI	193,800.00



Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Myanmar	SUPREME ENTERPRISE LIMITED	PR 42684 - Organic Fertilizer for Myanmar - OSRO/MYA/904/AUS - TCEOI	135,660.00
Nepal	AGRICULTURE INPUTS COMPANY LTD	PR 41191 - UREA & NPK for Nepal - OSRO/NEP/806/CHA - TCEOI	326,730.00
Nepal	AGRICULTURE INPUTS COMPANY LTD	PR 42188 - Urea & NPK for Nepal (RO) - OSRO/NEP/805/SWE - TCEOI	137,345.42
Netherlands	ALCET NEDERLAND	PR 42373 - Poultry related equipment for Eritrea - OSRO/ERI/801/CHA - TCEOA	112,285.00
Netherlands	AUTOCAR INTERNATIONAL BV	FPO RWA/2009/235 Toyota Vehicle for FAOR	30,200.00
Netherlands	AUTOCAR INTERNATIONAL BV	PR 41491 BID 7243/WWL OSRO/TGO/801/EC PROCUREMENT OF VEHICLES FOR TOGO FOR	144,050.00
Netherlands	AUTOCAR INTERNATIONAL BV	PR 41561 - Procurement of Vehicles for Egypt - OSRO/EGY/701/USA - TCEOE	196,325.00
Netherlands	BAKKER BROTHERS ZAADELT EN ZAADHANDEL BV	FPO 9-05102 Vegetable Seeds for Project OSRO/DRC/803/UNJ	72,319.50
Netherlands	BAKKER BROTHERS ZAADELT EN ZAADHANDEL BV	FPO 9-05252 Vegetable Seeds for Projects OSRO/DRC/803/804/811/812/813/814/815/816/UNJ, OS	47,947.50
Netherlands	BAKKER BROTHERS ZAADELT EN ZAADHANDEL BV	FPO 9-05309 Vegetable Seeds for Project GCP/DRC/040/EC	40,333.50
Netherlands	BAKKER BROTHERS ZAADELT EN ZAADHANDEL BV	FPO 9-05350 Vegetable Seeds for Projects OSRO/DRC/901/ECHO, OSRO/DRC/903/CEF, OSRO/D	86,277.59
Netherlands	BAKKER BROTHERS ZAADELT EN ZAADHANDEL BV	FPO LBR/2009/122 FOR VARIOUS SEEDS FOR PROJECT OSRO/LIR/903/SWE	37,969.00
Netherlands	C VAN RIET DAIRY AND PROCESS TECHNOLOGY	PR 42455 DAIRY PROCESSING AND TRAINING EQUIPMENT OSRO/IRQ/701/UDG	134,074.81
Netherlands	INSTITUT DE SELECTION ANIMALE B.V.	PR 40850 - One day old layer parent stock chicks Bovans white (female and male) - OSRO/ERI/801/	137,100.00
Netherlands	INTERVET INTERNATIONAL BV	PR 42201 - SF Swine Fever Vaccine (SFV GPE Negative Strain) - OSRO/TIM/701/AUL - TCEOI	64,060.00
Netherlands	IPA INTERNATIONAL PROCUREMENT AGENCY BV	PR 41089 - PLASTIC SHEETING - OSRO/DRK/803/CHA - TCEAO	165,337.00
Netherlands	KOUJIS FEED B.V.	P.R. 42933 - Animal feed for Project OSRO/SYR/901/EC	134,840.00
Netherlands	NETHERLANDS' SUPERINTENDING & SAMPLING COMPANY LTD	PR 42102 - To cover cost of inspection services to be effected at loading and un loading points - GCP	30,275.00
Netherlands	NUNHEMS NETHERLANDS BV	(Correction of address) PR 41394 BID 7179/WWL TOMATO SEEDS TO GEORGIA OSRO/GEO/80	85,310.00
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	PR 42240 - Fertilizer NPK - GCP/LIR/014/EC	236,250.00
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	PR. 41168 - Fertilizers: Urea and TSP for Somalia	255,000.00
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	PR. 42202 - UREA	128,137.50
Netherlands	SIMONIS BV INDUSTRIE-EN HANDELSONDERNERNING	PR. 41316 - DAP	53,762.50
Pakistan	AL HAMD TRADERS	PR. 41648 - Certified wheat seed	245,385.00
Pakistan	AR-AGRI PARTNERS	PR. 41674 - VEGETABLE SEEDS	41,257.69
Pakistan	JOINT VENTURE	PR 40547 - Fertilizers SSP & TSP for Tajikistan - UTF/ITAJ/004/TAJ-OSRO/TAJ/804/SWI - TCEOE	269,900.00
Pakistan	JOINT VENTURE	PR 41498 - UREA for Tajikistan - UTF/TAJ/004/TAJ - TCEOI	57,500.00
Pakistan	JOINT VENTURE	PR. 41674 - LENTIL SEEDS	243,215.00
Pakistan	JOINT VENTURE	PR. 41680 - UREA AND DAP	1,171,350.00
Pakistan	PUNJAB SEED CORPORATION	PR. 41648 - Wheat Seed	596,355.00
Pakistan	PUNJAB SEED CORPORATION	PR. 42462 - Certified wheat seed.	82,305.00
Puerto Rico	BIOANALYTICAL	FPO DOM/2009/3 Laboratory Equipment for Project TCP/DOM/3202	51,150.00
Russian Federation	FEDERAL GOVERNMENTAL INSTITUTION (FGI 'ARRIAH')	PR 41050 - FMD Vaccines for Georgia, Armenia & Azerbaijan - AGAHD	505,531.01
Russian Federation	FEDERAL GOVERNMENTAL INSTITUTION (FGI 'ARRIAH')	PR 43635 - FMD Vaccines for Georgia, Armenia & Azerbaijan - MTF/INT/003/EC - AGAHD	39,000.00
San Marino	AXYS SRL	PR 41685 - Date Processing Equipment - OSRO/IRQ/701/UDG	40,478.48
Sierra Leone	FOMEL IND & NATIONAL INDUSTRIALIZATION CENTER	PR 41977 - Cassava Graters - GCP/SIL/034/EC, TCP/SIL/3204, GCP/SIL/033/MUL	243,900.00
Sierra Leone	WINGIN HEAVY DUTY MACHINE CO LTD	PR 41976 - Rice and Cassava Production Equipment - TCP/SIL/3204, GCP/SIL/033/MUL, GCP/SIL/	1,370,514.99
South Africa	BIOLOGICAL CONTROL PRODUCTS SA PVT LTD	P.R. 42154 - Green Muscle for Project OSRO/RAF/909/CHA	109,193.78
South Africa	BIOLOGICAL CONTROL PRODUCTS SA PVT LTD	PR 41692 & 41730 - Biopesticide GREENMUSCLE and pumps for Project OSRO/RAF/909/CHA Bab	292,540.18
South Africa	INDAC CORPORATION LIMITED	PR 41434 - Fertilizer (DAP) - OSRO/BDI/809/EC, OSRO/BDI/808/BEL & OSRO/BDI/902/ITA	87,000.00
South Africa	ONDERSTEPOORT BIOLOGICAL PRODUCTS LTD	P.r. 42519 - Rift Valley Fever Vaccine for Project GCP/KEN/803/EC	375,912.20
South Africa	WALFORD MEADOWS INVESTMENTS (PTY) LTD	PR 41907 - Fertilizer compound D NPK (7:14:7) - GCP/ZIM/017/EC - TCEOA	3,825,000.00
South Africa	WALFORD MEADOWS INVESTMENTS (PTY) LTD	PR 42851 - Fertilizer compound D NPK (7:14:7) - OSRO/ZIM/906/NET - TCEOA	331,500.00
South Africa	XCALLIBRE	FPO 5-24254 DIGITAL PENS WITH ACCESSORIES FOR PROJECT GCP/KEN/068/EC	42,850.00
Spain	CZ VETERINARIA SA	FPO 5-23942 Vaccines for Project GCP/ARM/001/ITA	29,259.73
Spain	LABORATORIOS HIPRA SA	P.R. 42495 - Drugs and Vaccines for Project OSRO/ERI/801/CHA	102,130.00
Sudan	AGRO NECTAR GROUP	PR. 41334 - Certified Sorghum	101,200.00
Sudan	DOCTORS CO. LTD	PR 40851 - Poultry Drugs & Vaccines for Eritrea - OSRO/ERI/801/CHA - TCEOA	49,000.00
Sudan	SARARAT INTERNATIONAL CO	PR. 41137 - Sesame Seed	203,730.00
Sudan	ZAS FOR IMPROVED SEEDS & CROPS PRODUCTION	PR. 41333 - Certified Maize seeds	340,580.00
Swaziland	AFRITOOL PTY LTD	FPO 9-05301 Hand Tools for Projects OSRO/DRC/810/BEL, OSRO/DRC/814/UNJ, OSRO/DRC/816/	117,748.65
Swaziland	AFRITOOL PTY LTD	FPO 9-05304 Agricultural Hand Tools for Projects OSRO/DRC/906/UNJ, OSRO/DRC/908/CHA and C	39,276.05
Swaziland	AFRITOOL PTY LTD	FPO CAF/2009/6 Agricultural Hand Tools for Projects TCP/CAF/3201 and OSRO/CAF/806/NET	184,500.00
Swaziland	AFRITOOL PTY LTD	FPO CAF/2009/7 Agricultural Hand Tools for Project TCP/CAF/3201	59,596.20
Swaziland	AFRITOOL PTY LTD	P.r. 42136 - Motorcycles for project GCP/MOZ/099/EC	74,710.00
Swaziland	AFRITOOL PTY LTD	PR 39728 - Hoes for projects OSRO/BDI/707/BEL - OSRO/BDI/704/EC - OSRO/BDI/709/EC & OSRO	88,990.39
Swaziland	AFRITOOL PTY LTD	PR 42128 - Fertilizer NPK - GCP/MOZ/099/EC	365,925.00
Sweden	BIAB INTERNATIONAL AB	PR 40680 - Fruit and Vegetable Processing Equipment - OSRO/IRQ/701/UDG	53,312.50
Sweden	BIAB INTERNATIONAL AB	PR 41705 - Fruit and Vegetable Processing Equipment OSRO/IRQ/701/UDG	159,667.00
Sweden	BIAB INTERNATIONAL AB	PR 41820 - Date Processing Equipment - OSRO/IRQ/701/UDG	87,374.60
Sweden	BIAB INTERNATIONAL AB	PR 42012 - Agricultural Tools for Bangui, CAR - GCP/CAF/013/EC	154,254.00
Sweden	BIAB INTERNATIONAL AB	PR 42340 & 42354 - Bicycles for Projects GCP/ZAM/066/EC and OSRO/ZAM/901/NOR	397,000.00
Sweden	PERTEIN INSTRUMENTS AB	PR 43012 - Falling number, laboratory mill & glutomatic system (seed testing laboratory equipm	52,187.13
Switzerland	PIONEER HI-BRED SWITZERLAND SA	(PO cancels/supersedes PO 235216 to reflect right supplier's address)PR 41500 BID 7203/WWL MA	115,608.87
Switzerland	PRIONICS AG	PR 43537 - FMD Diagnostic Kits & Reagents for IRAN - MTF/INT/003/EC - AGAHD	47,805.72
Switzerland	VESTERGAARD FRANDSEN	direct procurement PR 41547 Delatamethrin-impregnated tree banding TCP/DRK/3202	77,855.50
Syrian Arab Republic	GENERAL ORGANIZ FOR SEED MULTIPLICATION (GOSM)	P.R. 42565 Barley Seeds for project OSRO/SYR/902/SPA	345,595.93
Syrian Arab Republic	GENERAL ORGANIZ FOR SEED MULTIPLICATION (GOSM)	P.R. 43580 - Wheat and Barley Seeds for Project OSRO/SYR/903/CHA	1,202,673.19
Syrian Arab Republic	GENERAL ORGANIZATION FOR FODDER	P.r. 42410 - Animal Feed for Project OSRO/SYR/901/EC	833,160.00
Syrian Arab Republic	GENERAL ORGANIZATION FOR FODDER	P.r. 43730 - PACKING AND MIXING OF ANIMAL FEED FOR PROJECT OSRO/SYR/901/EC	105,560.00
Tanzania, United Republic of	PREMIUM AGROCHEMICAL CO	PR. 41168 - Fertilizer TSP for Somalia - OSRO/SOM/808/WBK	150,000.00
Tanzania, United Republic of	QUALITY MOTORS LIMITED	PR. 41551 - POWER TILLERS AND IMPLEMENTS	160,210.20
Togo	AGRIMAT SARL	PR 42289 - Fertilizer NPK - GCP/TOGO/016/EC	74,900.00
Turkey	OST OLGUN DIS TICARET AS	PR. 41065 - Fertilizer Urea and DAP	240,845.00
Turkey	OST OLGUN DIS TICARET AS	PR. 41154 - UREA	162,615.00
Turkey	SEHA MUHENDISLIK MUSAVIRLIK TIC VE MAK SAN LTD STI	PR 41241 - Tractor Massey Ferguson MF 385 4WD - UTF/IVC/027/IVC - FRIVC	149,500.00
Turkey	TEMEL PETEK ARICILIK EVI	PR 41070 - Beekeeping and Honey Processing Equipment - OSRO/IRQ/701/UDG	42,676.35
Uganda	AKUKU FARM SEEDS LTD	PR 41368 - Seeds : Groundnut, beans, sorghum, cowpeas and millet - OSRO/UGA/902/EC - TCEOA	661,400.00
Uganda	AKUKU FARM SEEDS LTD	PR 42643 - Sorghum & millet finger seeds - OSRO/UGA/907/EC - TCEOA	300,434.90
Uganda	EAST AFRICAN SEED (U) LTD	PR. 231344 - Certified Maize Seeds	192,278.00
Uganda	KIBOKO ENTERPRISES LTD	PR 39728 - Hoes for Project OSRO/BDI/801/EC	86,615.33
Uganda	NASECO (1996) LTD	PR 42643 - Millet, variety finger - OSRO/UGA/907/EC - TCEOA	80,625.00
Uganda	TIANJIN MACHINERY COMPANY (U) LTD	PR 42055 - Power Tiller Tractors for Project GCP/CAF/013/EC	171,516.77
Ukraine	RIJK ZWAAN WELVER GMBH	PR 41394 BID 7179/WWL SEEDS TO GEORGIA OSRO/GEO/803/ITA	254,020.06
United Arab Emirates	AGRI COMMODITIES & FINANCE FZE	PR 41908 - Fertilizer CAN - GCP/ZIM/017/EC - TCEOA	6,132,000.00
United Arab Emirates	AGRI COMMODITIES & FINANCE FZE	PR 42128 - UREA Fertilizer - GCP/MOZ/099/EC	207,795.00
United Arab Emirates	AGRI COMMODITIES & FINANCE FZE	PR 42253 - Fertilizer CAN - GCP/ZIM/017/EC - TCEOA	551,880.00
United Arab Emirates	AGRI COMMODITIES & FINANCE FZE	PR 42269 - OSRO/BDI/808/BEL & OSRO/BDI/809/BEL - Fertilizer MOP	50,473.50
United Arab Emirates	NATIONAL UNITED TRADING AND INVEST CO LLC (NUTICO)	PR 42255 - Fertilizers (UREA and NPK 12-24-12) - GCP/CAF/013/EC	1,042,400.00
United Arab Emirates	OKI GENERAL TRADING LLC	FPO CHN/2009/15 Toyota Prado for Projects OSRO/DRK/901/SWE, OSRO/DRK/801/NET and OSR	37,375.00
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	FPO AFG/2009/175 Toyota Truck for Project GCP/AFG/040/GER	32,772.00
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	FPO ERI/2009/20 Toyota Landcruiser for FAOR	54,245.00
United Arab Emirates	WESTERN AUTO LLC	FPO SDN/2009/104 Toyota Vehicles for Project OSRO/SUD/620/MUL	117,250.00
United Arab Emirates	WESTERN AUTO LLC	FPO SDN/2009/90 Motorcycles for Project OSRO/SUD/622/MUL	70,340.00
United Arab Emirates	WESTERN AUTO LLC	P.r. 41855 - Vehicles for project GCP/MOZ/078/ITA	60,465.00
United Arab Emirates	WESTERN AUTO LLC	FPO SOM/2009/10 VEHICLE FOR PROJECT OSRO/SOM/904/OAC	49,803.86
United Kingdom	BIOLOGICAL DIAGNOSTIC SUPPLIES LTD	FPO MDG/2009/232 Laboratory Test Kits for Project TCP/MAG/3204	30,610.00
United Kingdom	BIOLOGICAL DIAGNOSTIC SUPPLIES LTD	FPO YEM/2009/3 Laboratory Supplies for Project TCP/YEM/3101	54,361.34
United Kingdom	GREENHAM EXPORT	PR 41511 - Personal Protective Equipment for Project GCP/INT/959/NET	42,937.68
United Kingdom	INOTEC UK	PR 41340 - Barcode Labels - AGPPD	41,497.00
United Kingdom	INSTITUTE FOR ANIMAL HEALTH	PR 43537 - FMD Diagnostic Kits & Reagents for IRAN - MTF/INT/003/EC - AGAHD	34,701.17
United Kingdom	KI-HARA CHEMICALS LIMITED	FPO YEM/2008/2 Insecticides for Project TCP/YEM/6701	40,482.00
United Kingdom	MEDIWORLD LTD	PR 40194 BID 7007/NS LABORATORY EQUIPMENT TO ARMENIA TCP/ARM/3102	72,693.50
United Kingdom	MEDIWORLD LTD	PR. 40925 Fish laboratory equipment - ORSO/IRQ/704/UDG - Iraq	128,796.80
United Kingdom	MESACOM (UK) LTD	FPO TZA/2009/21 Audio/Visual Equipment for Project UNJ/URT/131/UNJ	38,650.00
United Kingdom	MICRON SPRAYERS LIMITED	PR 41242 - Micron sprayers for Project TCP/ETH/3103	50,983.38
United Kingdom	MMB INTERNATIONAL LTD	PR 42082 BID 7412/WWL MOBILE LABORATORI UNIT OSRO/RAS/605/USA BABY 03	70,226.00
United Kingdom	TWOSE OF TIVERTON LTD	FPO CHN/2009/2 Agricultural Machinery for Project TCP/MON/3103	57,988.00
United Kingdom	WA PRODUCTS UK LTD	PR - 42104 - Personal Hygiene Kits for WFP Medical - AFDMD	50,983.53
United Kingdom	WAGTECH INTERNATIONAL LTD	PR 41694 - Laboratory equipment for TCP/UGA/6703 (Wagtech)	69,514.81
United Kingdom	X OVO LTD	PR 41738 BID 7261/WWL OSRO/RAS/704/SWE B1 & OSRO/RAS/703/USA B1-B2 reagents to mult	157,116.16
United Kingdom	X OVO LTD	PR 42831 - Reagents for Syria & Jordan - OSRO/RAB/701/SWE - AI Emergency - TCEOE	34,564.40
United Kingdom, (Gibraltar)	ARMOURED PROJECT VEHICLES - APV	PR. 41942 - ARMOURED VEHICLE	157,924.34
United Kingdom, (Gibraltar)	ARMOURED PROJECT VEHICLES - APV	PR. 42051 - ARMOURED VEHICLE	157,924.34
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 5-019828 Toyota Landcruiser for FAOR	47,688.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 5-23004 Toyota Hi-Lux Truck for Project GCP/MOZ/078/ITA	30,836.44
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 5-23083 VEHICLE FOR FAO GHANA	57,270.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 6-00153 VEHICLE FOR PROJECT GCP/MOZ/096/NET	33,902.58
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 6-00574 Toyota Land Cruiser for Project GCP/NER/042/EC	53,565.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 6-00676 VEHICLES WITH CODAN RADIOS FOR PROJECT OSRO/ETH/906/USA	46,660.79
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 9-05025 Toyota Landcruiser for FAOR	65,080.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
FAO continued			
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 9-05121 Toyota Landcruiser for Project OSRO/DRC/714/UNJ	34,678.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 9-05129 Toyota Hilux Pick-Up for Project OSRO/GAB/801/EC	103,578.22
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO 9-57357 VEHICLE FOR FAO EQUATORIAL GUINEA	63,582.14
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO GIN/2009/1 Toyota Land Cruiser Prado for Project OSRO/GUI/801/ITA	45,168.84
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO GIN/2009/3 Toyota Landcruiser Station Wagon for Project EPI/INT/503/GEF	92,599.14
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO GMB/2009/37 VEHICLE AND ACCESSORIES FOR PROJECT GTFS/GAM/025/ITA	32,699.58
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO GNB/2009/160 Toyota Hi-Lux Pick Up Vehicle for Project GCP/GBS/030/EC	38,337.21
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO GNB/2009/161 Toyota Hi-Lux Pick-Up Vehicle for Project GCP/GBS/030/EC	38,337.21
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO LBR/2009/134 Toyota Hilux Vehicle for Project GTFS/LIR/010/ITA	41,000.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO LBR/2009/135 Toyota Hiace Vehicle for FAOR	34,583.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO LBR/2009/67 Toyota Hilux for Project UNJP/LIR/011/UNJ	39,667.09
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO LBR/2009/68 Toyota Hilux for Project UNJP/LIR/011/UNJ	39,667.09
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO MLI/2009/737 Vehicle for FAO MALI	53,279.52
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	FPO MRT/2009/331 VEHICLE FOR PROJECT GCP/INT/958/AFB	63,506.47
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	P.R. 42066 - Vehicles for Project GCP/LIR/014/EC	125,458.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	PR 41888 - VEHICLE for Sri Lanka - GCP/SRL/057/CAN - FASRL	37,119.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	PR 42004 - 5 vehicles for Project GCP/CAF/013/EC	276,377.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	PR 42132 - TOYOTA VEHICLES for project GCP/MOZ/099/EC	97,423.00
United Kingdom, (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD (TGS)	PR 42138 - Vehicles for Pakistan - GCP/PAK/115/EC - TCEOI	331,994.58
United States	ALMACO	PR. 42475 - Laboratory Thresher	100,736.00
United States	ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS	PR 43478 - PUBLICATIONS LIVESTOCK IN A CHANGING LANDSCAPE - AGALD	50,000.00
United States	KENMORE AIR HARBOR INC.	P.R. 42522 - Aircraft Spare Parts for project GCP/INT/967/ITA	72,100.16
United States	MICROWAVE TELEMETRY INC	PR 41814 - Satellite Transmitters - AI Emergency - OSRO/GLO/604/UK & TCEO	99,000.00
United States	MICROWAVE TELEMETRY INC	PR 42413 - Satellite Transmitters for N. Africa, Egypt & Asia - AI Emergency - OSRO/GLO/604/UK & TCEO	187,050.00
United States	SERVICE FOR SCIENCE AND INDUSTRY, INC (SFSI)	PR40223 BID 6926/VWL LABORATORY EQUIPMENT TO NIGERIA OSRO/GLO/604/UK A.I.	31,310.18
Zambia	TOYOTA ZAMBIA LTD	PR 42363 - Vehicles for Project GCP/MOZ/099/EC	119,664.00
IAEA			
ARGENTINA	PerkinElmer Argentina S.R.L.	Spectrometer, Emission	33,420.00
ARGENTINA	PLAZA SAN MARTIN TOWER S.A.	Office equipment leasing and rentals	42,108.00
AUSTRALIA	Borehole Logging Systems	Irradiator Gamma, Semi-Industrial	78,506.50
AUSTRALIA	CSIRO Exploration and Mining	Spectrometer Mass	87,167.27
AUSTRIA	ACP Computer Handels GmbH	LAN file servers	30,871.40
AUSTRIA	ACP Computer Handels GmbH	Project management software	613,354.81
AUSTRIA	ACP IT Solutions GmbH	LAN file servers	578,044.91
AUSTRIA	ACP IT Solutions GmbH	Vendor-specific software support and maintenance	39,819.30
AUSTRIA	Amex Export-Import GmbH	Chemicals	31,210.68
AUSTRIA	Amex Export-Import GmbH	Chemicals	35,091.73
AUSTRIA	Amex Export-Import GmbH	Electronic Equipment and Components	45,927.00
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	30,764.79
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	31,735.01
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	31,863.78
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	34,487.30
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	36,882.67
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	36,904.40
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	38,630.00
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	38,651.25
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	40,320.49
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	41,143.29
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	41,244.10
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	42,957.83
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	42,986.92
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	43,399.10
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	45,821.95
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	51,635.00
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	52,492.76
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	52,644.24
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	60,417.89
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	63,062.09
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	78,518.04
AUSTRIA	Amex Export-Import GmbH	Laboratory Equipment and Supplies	111,460.00
AUSTRIA	Amex Export-Import GmbH	Nuclear Research / Radiation Monitoring Instruments	62,321.79
AUSTRIA	Aufricht GmbH	Non-Destructive Testing Equipment (Radioactive)	99,410.50
AUSTRIA	Biolab Ges.m.b.H.	Spectrophotometer	36,012.81
AUSTRIA	Bit Technology-A Gessellschaft m.b.H	Nuclear Research / Radiation Monitoring Instruments	121,700.22
AUSTRIA	Bit Technology-A Gessellschaft m.b.H	Nuclear Research / Radiation Monitoring Instruments	127,910.17
AUSTRIA	CA Software Österreich GmbH	Hardware and/or software maintenance and repair	61,700.77
AUSTRIA	CA Software Österreich GmbH	Vendor-specific software support and maintenance	87,183.73
AUSTRIA	CANBERRA PACKARD Central Europe GmbH	Detectors, radiation, neutron counter tube	52,786.14
AUSTRIA	CANBERRA PACKARD Central Europe GmbH	Gamma ray spectrometer systems	53,970.00
AUSTRIA	Canberra Packard Central Europe GmbH	Chromatograph, HPLC	77,230.00
AUSTRIA	Canberra Packard Central Europe GmbH	Electronic Equipment and Components	58,410.00
AUSTRIA	Canberra Packard Central Europe GmbH	Gamma Camera	72,151.90
AUSTRIA	Canberra Packard Central Europe GmbH	Isotopes, Radioactive	43,500.00
AUSTRIA	Canberra Packard Central Europe GmbH	Medical Equipment	47,126.98
AUSTRIA	Canberra Packard Central Europe GmbH	Medical Equipment	48,412.70
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Medicine Equipment	40,473.31
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Medicine Equipment	81,038.17
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	31,905.74
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	32,080.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	39,650.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	52,330.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	53,580.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	54,949.50
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	56,190.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	65,120.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	69,126.60
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	76,450.22
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	79,590.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	79,839.97
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	80,780.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	84,700.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	90,216.45
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	100,890.00
AUSTRIA	Canberra Packard Central Europe GmbH	Nuclear Research / Radiation Monitoring Instruments	205,610.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Mass	86,050.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Nuclear	30,450.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Nuclear	43,950.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Nuclear	44,920.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Nuclear	53,710.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrometer Nuclear	142,870.00
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrophotometer	50,429.99
AUSTRIA	Canberra Packard Central Europe GmbH	Spectrophotometer	137,710.00
AUSTRIA	CLEANROOM TECHNOLOGY AUSTRIA GMBH	Ventilation equipment	31,008.58
AUSTRIA	DRAEGER SAFETY AUSTRIA GMBH	Safety equipment	36,814.97
AUSTRIA	eTel Austria AG	Wide area network (WAN) maintenance and support	42,199.49
AUSTRIA	Fastech Kommunikationseinrichtungen	Electrical/mechanical installation work	73,458.72
AUSTRIA	FILMARCHIV AUSTRIA	Film and video processing and duplication	60,240.96
AUSTRIA	HALI-BÜROMÖBEL Ges.m.b.H.	Furniture	32,586.19
AUSTRIA	HOPPEL Software Ing. Martin Hoppel	Bar code systems, general	33,625.90
AUSTRIA	HOPPEL Software Ing. Martin Hoppel	Optical input/output units, such as scanners, optical reader	32,379.52
AUSTRIA	IBM Österreich GmbH	Computer equipment maintenance and repair	145,909.53
AUSTRIA	IBM Österreich GmbH	Hardware and/or software maintenance and repair	212,097.84
AUSTRIA	IBM Österreich GmbH	Switches, other	379,695.78
AUSTRIA	IVELLIO-VELLIN	Laser printers	39,943.74
AUSTRIA	Josef UNTERWEGER OHG	Bags, plastic	37,130.31
AUSTRIA	Kaleidoscope Communications Solutions	PC software, general	51,150.79
AUSTRIA	LB-electronics Ges.m.b.H.	Audio visual equipment maintenance and repair	40,409.21
AUSTRIA	LEMO ELEKTRONIK GesmbH	Electronic components	39,541.28
AUSTRIA	LINDE GAS Ges.m.b.H.	Hydrogen, nitrogen, oxygen, carbon dioxide and rare gases	35,861.97
AUSTRIA	LINDBERG GmbH	Cabinets, metal, other	41,265.06

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
AUSTRIA	Lindeberg GmbH	Surveillance cameras and accessories	89,265.09
AUSTRIA	MEET Handels GmbH	Nuclear Research / Radiation Monitoring Instruments	42,900.00
AUSTRIA	METTLER-TOLEDO Ges.m.b.H.	Weighing machine weights of all kinds, parts of weighing mac	31,626.40
AUSTRIA	METTLER-TOLEDO Ges.m.b.H.	Weighing machinery	33,551.54
AUSTRIA	MIDAS, Mikro-Datensysteme HandelsgmbH.	Printer accessories	229,960.78
AUSTRIA	MIDAS, Mikro-Datensysteme HandelsgmbH.	Toner for laser printers	40,600.00
AUSTRIA	Möbel Zottl GesmbH	Construction work and site management, general	90,461.13
AUSTRIA	Mondi Uncoated Fine Paper Sales GmbH	Paper, photocopying	135,122.30
AUSTRIA	NTS Netzwerk Telekom Service AG	Mini-computers	83,133.81
AUSTRIA	ORACLE GmbH	Software application packages	842,268.48
AUSTRIA	Österreichische Mediatek	Film and video processing and duplication	60,240.96
AUSTRIA	PANATRONIC Ges.m.b.H.	Video studio equipment	105,298.55
AUSTRIA	PCQT International GmbH	Personal computers (PC), general purpose	43,547.82
AUSTRIA	Pfeiffer Vacuum Austria GmbH	Accelerator, Electron	30,630.33
AUSTRIA	Pfeiffer Vacuum Austria GmbH	Laboratory Equipment and Supplies	37,151.97
AUSTRIA	PH Palden GmbH	Cables, telecommunication	39,622.09
AUSTRIA	PH Palden GmbH	Co-axial cable and other co-axial electric conductors	63,467.57
AUSTRIA	Punch Graphix International NV.	Printing equipment rental	416,286.92
AUSTRIA	Raytest Austria GmbH	Air Monitoring Equipment	94,386.72
AUSTRIA	Raytest Austria GmbH	Laboratory Equipment and Supplies	86,651.14
AUSTRIA	Raytest Austria GmbH	Nuclear Research / Radiation Monitoring Instruments	56,304.47
AUSTRIA	Reichhoff & Reichhoff GmbH	Computer systems, special purpose other	505,562.13
AUSTRIA	S&T Austria GmbH	Hardware and/or software maintenance and repair	40,692.12
AUSTRIA	S&T Austria GmbH	Software licenses	53,813.30
AUSTRIA	S&T IT Solutions & Services	Vendor-specific software support and maintenance	36,213.95
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Cabinets, 19", for technical components	69,718.37
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Monitoring equipment	62,085.80
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Switchboxes	57,977.53
AUSTRIA	SCHOELLER Network Control GmbH	Expendables for use with EDP equipment	34,893.28
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Chromatograph, HPLC	58,070.57
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Chromatographic Equipment	150,529.79
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Nuclear Research / Radiation Monitoring Instruments	44,080.87
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Spectrophotometer	32,120.84
AUSTRIA	Shimadzu Handelsgesellschaft mbH	Spectrophotometer, Fast Fourier Transform IR	32,164.13
AUSTRIA	SIEMENS Building Technologies GmbH & Co	General building maintenance and repair n.e.c.	43,450.28
AUSTRIA	SPP Handels GmbH	Software licenses	51,634.53
AUSTRIA	STOW GmbH AUSTRIA	Stores shelving	92,970.71
AUSTRIA	TecBit Handelsgesellschaft m.b.H	Personal computers (PC), general purpose	117,869.82
AUSTRIA	TEERAG-ASDAG Aktiengesellschaft	Windows, french windows and their frames, of wood	90,290.94
AUSTRIA	TELEKOM AUSTRIA AG	Internet related services	64,876.90
AUSTRIA	Telekom Austria TA AG	Internet service providers	247,819.77
AUSTRIA	Telekom Austria TA AG	Switches, other	296,367.29
AUSTRIA	Thermo Fisher Scientific wissenschaftliche Geraete GmbH	X-Ray Equipment	78,085.00
AUSTRIA	Thermo Fisher Scientific wissenschaft.	Filament tow, artificial and staple fibres, not carded or co	46,016.27
AUSTRIA	Thermo Fisher Scientific wissenschaft.	Instruments for measuring temperature or other physical prop	78,253.01
AUSTRIA	Thermo Fisher Scientific wissenschaft.	Measuring, checking and testing appliances n.e.c.	37,090.36
AUSTRIA	UNIVERSAL ELEKTRONIK IMPORT Ges.m.b.H.	Power supplies	35,732.52
AUSTRIA	VITRA GmbH.	Chairs, office	50,303.37
AUSTRIA	VWR International GmbH (AUS/USA)	Laboratory consumables	40,816.33
AUSTRIA	WIESNER-HAGER GmbH	Chairs, revolving clerical	37,985.61
AUSTRIA	XDS XTRA DATENSYSTEME GMBH.	Personal computers (PC), general purpose	52,915.61
AUSTRIA	XEROX Austria/ Xerox Office Supplies	Photocopying machines	36,890.06
BELARUS	MEET Handels G.m.b.H	Detectors, radiation, neutron counter tube	112,000.00
BELARUS	MEET Handels G.m.b.H	Radiation monitors	33,340.00
BELGIUM	Balteau NDT sa	X-Ray Equipment	54,054.83
BELGIUM	CANBERRA PACKARD Central Europe GmbH	Detectors	384,337.35
BELGIUM	FSE International	Veterinary Equipment	34,502.39
BELGIUM	IBT s.a.	Radiotherapy Equipment - Brachytherapy Equipment	137,698.83
BELGIUM	IBT s.a.	Radiotherapy Equipment - Brachytherapy Equipment	196,421.36
BELGIUM	IBT s.a.	Radiotherapy Equipment - Brachytherapy Equipment	276,322.76
BELGIUM	IBT s.a.	Radiotherapy Planning System	34,014.39
BRAZIL	ABACC	Monitoring equipment	39,188.11
BRAZIL	AGFA GEVAERT DO BRASIL LTDA.	Medical Equipment	49,969.61
BRAZIL	IMAGEM GEOSISTEMAS & COMERCIO LTDA.	Computer Software	34,954.15
BULGARIA	BioSystems Ltd.	Laboratory Equipment and Supplies	65,450.00
BULGARIA	DAVID Holding Company	Computer Software	68,975.47
CANADA	ADT Advanced Integration	Surveillance cameras and accessories	31,290.02
CANADA	ATOMIC ENERGY OF CANADA (AECL-CANDU)	Measuring, checking and testing instruments and appliances	89,679.10
CANADA	BOT ENGINEERING Ltd	Computer monitored systems for radiation monitoring	181,460.00
CANADA	BOT ENGINEERING Ltd	Detectors	1,025,620.00
CANADA	BOT ENGINEERING Ltd	Detectors, electronics, preamplifier	312,030.00
CANADA	BOT ENGINEERING Ltd	Detectors, gamma	168,240.00
CANADA	BOT ENGINEERING Ltd	Preamplifiers	53,150.00
CANADA	BOT ENGINEERING Ltd	Security system installation	142,240.00
CANADA	Double V Contracting Limited	General building maintenance	90,032.62
CANADA	Entrust Ltd.	PC software, general	76,079.14
CHINA	AGILENT Technologies Shanghai Co., Ltd.	Laboratory Equipment and Supplies	54,000.00
CHINA	Andrews A. & Co. (Mail Order) Ltd.	Computer Equipment, Other	53,090.70
CHINA	Goodwill China Business Information Ltd.	Compact disk read only memory (CD ROM) station accessories	70,639.53
CHINA	PerkinElmer (Hong Kong) Ltd.	Nuclear Research / Radiation Monitoring Instruments	35,321.00
CHINA	STARLIMS ASIA PACIFIC LTD	Software licenses	36,000.00
CZECH REPUBLIC	TOVEK spol. s.r.o.	Computer network communication equipment	162,650.60
CZECH REPUBLIC	UJP Praha a.s.	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	52,000.00
CZECH REPUBLIC	UJP Praha a.s.	Radiotherapy Equipment - Teletherapy Equipment, Cobalt-60 Machine	734,776.71
DENMARK	DanOffice plc	Computer System, PC	72,922.44
EGYPT	Agitech - Arabian Group for Integrated Technologies	Chromatographic Equipment	65,156.15
FRANCE	A2J LASER TECHNOLOGY	Medical Equipment	45,519.92
FRANCE	AERIAL	Dosimeter	43,088.02
FRANCE	AZ-SYSTEMES ANTECIM	Laboratory Equipment and Supplies	178,881.67
FRANCE	CAMECA	Spectrometers, mass	5,325,443.79
FRANCE	Fisher Bioblock Scientific	Laboratory Equipment and Supplies	37,637.98
FRANCE	HORIBA JOBIN YVON SAS	Laboratory Equipment and Supplies	104,272.38
FRANCE	HORIBA JOBIN YVON SAS	X-Ray Equipment	202,138.52
FRANCE	Itech Instruments	Nuclear Research / Radiation Monitoring Instruments	86,662.34
FRANCE	Itech Instruments	Nuclear Research / Radiation Monitoring Instruments	131,464.65
FRANCE	RadPro International GmbH	Computer monitored systems for radiation monitoring	150,435.37
FRANCE	Saphymo	Nuclear Research / Radiation Monitoring Instruments	31,737.79
FRANCE	SPOT IMAGE SA	Satellite imagery	280,898.88
FRANCE	Thermo Electron S.A.	Spectrometer Mass	37,370.85
GERMANY	AnalytICON Instruments GmbH	Laboratory Equipment and Supplies	58,585.86
GERMANY	AnalytICON Instruments GmbH	Non-Destructive Testing Equipment (Non-Radioactive)	65,613.28
GERMANY	AnalytICON Instruments GmbH	X-Ray Equipment	67,819.64
GERMANY	BrainLAB Sales GmbH	Medical Equipment	31,126.58
GERMANY	BrainLAB Sales GmbH	Medical Equipment	59,853.42
GERMANY	Bruker Daltonic GmbH	Monitoring equipment	64,737.95
GERMANY	CMS GmbH - Computerized Medical Systems	Radiotherapy Planning System	55,522.37
GERMANY	CMS GmbH - Computerized Medical Systems	Radiotherapy Planning System	261,360.75
GERMANY	DMG Austria, Vertriebs und Service GmbH	Milling machines	207,990.56
GERMANY	DMT Druckmesstechnik GmbH	Transducers	34,458.51
GERMANY	Dr. Collin GmbH	Laboratory Equipment and Supplies	69,180.38
GERMANY	Dr. NEUMANN Elektronik GmbH	Interface	40,843.21
GERMANY	DSG Detector Systems GmbH	Nuclear Research / Radiation Monitoring Instruments	129,184.70
GERMANY	Eckert & Ziegler EUROTOPE GmbH	Radiotherapy Planning System	80,114.80
GERMANY	Elementar Analysensysteme GmbH	Spectrometer Mass	252,525.25
GERMANY	Elsinger Electronic Handel GmbH	Milling machines	38,461.54
GERMANY	EUROPEAN COMMISSION	Nuclear materials analysis	50,000.00
GERMANY	FCI Frenzel Consulting & Instruments	Laboratory Equipment and Supplies	55,927.79
GERMANY	FerroVAZ Gesellschaft fuer Export, Import und Eng. GmbH.	Non-Nuclear Industrial Equipment	287,443.64
GERMANY	GAF AG	PC software, general	44,691.27
GERMANY	GE Sensing & Inspection Technologies	Pressure gauges	34,641.35
GERMANY	ICx Radiation GmbH	Detectors, radiation	67,135.55

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
GERMANY	ICx Technologies GmbH	Detectors, radiation	52,707.45
GERMANY	ICx Technologies GmbH	Measuring, checking and testing appliances n.e.c.	199,926.04
GERMANY	ICx Technologies GmbH	Monitoring equipment	239,457.83
GERMANY	ICx Technologies GmbH	Voter registration and identification systems	33,497.19
GERMANY	INTEGRA Biosciences GmbH	Furniture, laboratory	85,305.58
GERMANY	Isotopes Technologies Dresden GmbH	Laboratory Equipment and Supplies	45,454.55
GERMANY	Isotopes Technologies Dresden GmbH	Laboratory Equipment and Supplies	70,374.96
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Agricultural Equipment	41,668.62
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	30,091.60
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	30,216.65
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	33,764.44
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	34,287.20
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	36,659.88
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	37,503.10
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	40,913.04
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	43,290.95
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	43,344.99
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	44,968.25
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	46,903.46
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	56,014.13
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	65,972.50
GERMANY	LABSCO - Laboratory Supply Company GmbH & Co. KG	Laboratory Equipment and Supplies	86,969.02
GERMANY	Leica Microsysteme Vertrieb GmbH - DSA	Laboratory Equipment and Supplies	35,642.14
GERMANY	MADRAS Computer Vertriebsges.m.b.H.	PC software, general	41,592.15
GERMANY	Magnetech GmbH	Irradiation Equipment	101,116.39
GERMANY	METEOROLOGIE CONSULT GMBH	Isotope analysis equipment	84,739.64
GERMANY	Otto SAUSENG GmbH	Electronics testing equipment	71,240.96
GERMANY	RadPro International GmbH - Synodys Passive Dosimetry GmbH	Nuclear Research / Radiation Monitoring Instruments	31,037.52
GERMANY	RadPro International GmbH - Synodys Passive Dosimetry GmbH	Nuclear Research / Radiation Monitoring Instruments	52,792.21
GERMANY	RadPro International GmbH - Synodys Passive Dosimetry GmbH	Nuclear Research / Radiation Monitoring Instruments	61,679.61
GERMANY	RadPro International GmbH - Synodys Passive Dosimetry GmbH	TLD Reader	180,870.13
GERMANY	SAP Deutschland AG & Co. Kg	Hardware and/or software maintenance and repair	66,132.00
GERMANY	SAPHYMO	Nuclear Research / Radiation Monitoring Instruments	61,454.11
GERMANY	Siemens AG - Medical Solutions, GS SO	Nuclear Medicine Equipment	249,768.43
GERMANY	Siemens AG - Medical Solutions, GS SO	Nuclear Medicine Equipment	472,453.00
GERMANY	Siemens AG - Medical Solutions, GS SO	Radiotherapy Equipment - Simulator	361,466.09
GERMANY	Systerra Computer GmbH	System design and development	188,624.26
GERMANY	TechniData AG	Nuclear Research / Radiation Monitoring Instruments	162,965.37
GERMANY	THERMO ELECTRON ERLANGEN	Detectors, radiation	170,100.00
GERMANY	Thermo Fisher Scientific (Bremen) GmbH.	TLD Reader	305,855.76
GERMANY	Thermo Fisher Scientific Messtechnik GmbH	Nuclear Research / Radiation Monitoring Instruments	55,300.00
GERMANY	Thermo Fisher Scientific Messtechnik GmbH	TLD Reader	79,356.00
GERMANY	Thermo Fisher Scientific Messtechnik GmbH	TLD Reader	79,497.53
GERMANY	Thermo Fisher Scientific Messtechnik GmbH	Monitoring equipment	36,591.87
GERMANY	Thermo Fisher Scientific Messtechnik GmbH	Radiation monitors	56,700.00
GERMANY	Vereinigte Papierwarenfabriken GmbH	Bags, paper, commissary	76,848.92
GERMANY	WAGNER Analysen Technik VertriebsgmbH.	Laboratory equipment	86,671.60
HUNGARY	Csepel Mernokiroda Ltd.	Laboratory Equipment and Supplies	70,699.86
HUNGARY	Csepel Mernokiroda Ltd.	Radiation Protection Supplies	30,786.92
HUNGARY	Csepel Mernokiroda Ltd.	Radiation Protection Supplies	77,128.43
HUNGARY	Institute of Isotopes Co., Ltd.	Irradiation Equipment	1,038,961.04
HUNGARY	Institute of Isotopes Co., Ltd.	Irradiator Gamma, Semi-Industrial	357,864.36
HUNGARY	Institute of Isotopes Co., Ltd.	Isotopes, Radioactive	33,030.30
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	100,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	120,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	268,460.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	341,999.91
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	342,000.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	342,000.13
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Gamma Camera	354,937.00
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Nuclear Medicine Equipment	35,735.01
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Nuclear Medicine Equipment	39,245.31
HUNGARY	RADOSYS KFT.	Nuclear Research / Radiation Monitoring Instruments	48,773.45
HUNGARY	SAMAS HUNGARY OFFICE FURNITURE LTD.	Desks, office	63,576.33
HUNGARY	SAMAS HUNGARY OFFICE FURNITURE LTD.	Furniture	64,959.21
HUNGARY	SAMAS HUNGARY OFFICE FURNITURE LTD.	Furniture, office, melamine	48,536.43
HUNGARY	SAMAS HUNGARY OFFICE FURNITURE LTD.	Furniture, office, other than chairs	61,254.39
INDIA	Board of Radiation & Isotope Technology (BRIT)	Irradiator Gamma, Semi-Industrial	206,000.00
IRELAND	Bechtel direkt GmbH	Uninterruptable power supply units	75,180.47
ISRAEL	Bio-Fly	Entomological Equipment & Supplies	30,903.61
ISRAEL	Bio-Fly	Entomological Equipment & Supplies	48,340.55
ISRAEL	Bio-Fly	Entomological Equipment & Supplies	49,000.00
ISRAEL	Bio-Fly	Entomological Equipment & Supplies	55,425.68
ISRAEL	Bio-Fly	Entomological Equipment & Supplies	64,800.00
ITALY	Comecer Srl	Hot Cells and In-Cell Equipment	128,138.53
ITALY	Comecer Srl	Nuclear Medicine Equipment	66,378.07
ITALY	Comecer Srl	Nuclear Research / Radiation Monitoring Instruments	66,378.07
ITALY	Costech International SpA	Gas analyzer	44,776.33
ITALY	e-GEOS	Satellite imagery	405,443.00
ITALY	INOX-FER SRL (Food Industries Equipments)	Entomological Equipment & Supplies	35,339.11
ITALY	Joint Research Centre	Optical input/output units, such as scanners, optical reader	185,013.18
ITALY	Milestone S.R.L.	Laboratory Equipment and Supplies	42,338.63
ITALY	Milestone S.R.L.	Nuclear Research / Radiation Monitoring Instruments	39,672.16
ITALY	Perkin Elmer Italy S.p.A.	Counter, Liquid Scintillation Automatic	59,916.12
ITALY	Perkin Elmer Italy S.p.A.	Counter, Liquid Scintillation Automatic	71,945.20
ITALY	Perkin Elmer Italy S.p.A.	Counter, Liquid Scintillation Automatic	144,892.64
ITALY	Perkin Elmer Italy S.p.A.	Laboratory Equipment and Supplies	72,898.46
JAMAICA	TTC Analytical Services Corp.	Medical Equipment	42,572.15
JAPAN	Fa. Mitsubishi Denzel AG	Motor vehicles and parts and accessories thereof	62,019.47
JAPAN	FF COMPANY OFFICE SOLUTIONS & MORE	Computers interfaced with analysers, laboratory use	272,040.82
JAPAN	Japan Atomic Energy Research Institute	Nuclear materials analysis	35,000.00
JAPAN	JAPAN RADIOISOTOPE Association	Sources	46,903.44
JAPAN	Kabushiki Kaisha Seibunkan	General management services	368,848.85
JAPAN	MADRAS Computer Vertriebsges.m.b.H.	Computers, laptop/notebook	61,735.96
JAPAN	MADRAS Computer Vertriebsges.m.b.H.	Laptop/notebook computer accessories	49,731.74
JAPAN	Taiyo Keisoku Corporation	Spectrometers, mass, accessories thereof.	82,636.51
JAPAN	TEMMA RIKI KENKYUSHO	Laboratory consumables	38,750.00
KENYA	Nairobi Medical Stores Limited	Agricultural Equipment	35,774.98
LATVIA	BRUKER BALTIC	Monitoring equipment	30,406.63
LATVIA	BRUKER BALTIC	Nuclear Research / Radiation Monitoring Instruments	69,145.02
LATVIA	RITEC Ltd.	Detectors	138,468.17
LATVIA	ZRF RITEC SIA	Monitoring equipment	128,988.17
LEBANON	Technoline Sal	Chromatograph, HPLC	304,575.00
LITHUANIA	MEET Handels G.m.b.H	Detectors, radiation	41,350.21
MALAYSIA	Flexcalesystems	Computer Equipment, Other	78,410.00
MEXICO	Resident Representative of the U.N. - MEX	Computer Software	43,470.00
NETHERLANDS	CANBERRA PACKARD Central Europe GmbH	Detectors	79,567.64
NETHERLANDS	CELTIC KOELING B.V.	Laboratory Equipment and Supplies	44,172.16
NETHERLANDS	Eijkelpamp Agriseach Equipment	Hydrology Equipment	44,678.85
NETHERLANDS	ELSEVIER SCIENCE BV	Data storage	33,083.55
NETHERLANDS	PANalytical B.V. EMEA HQ	Laboratory Equipment and Supplies	198,772.01
NETHERLANDS	Veenstra Instrumenten B V	Nuclear Medicine Equipment	96,260.54
NETHERLANDS	Veenstra Instrumenten B V	Nuclear Medicine Equipment	96,965.36
POLAND	Central Laboratory for Radiological Protection	Air Monitoring Equipment	33,189.03
ROMANIA	Namicon Testing s.r.l.	Non-Destructive Testing Equipment (Non-Radioactive)	43,997.11
RUSSIAN FEDERATION	ISTC/Ministry of Atomic Energy of RUS	Audio visual equipment	47,368.98
RUSSIAN FEDERATION	JSC ARBYTE MC	Computer Equipment, Other	34,255.38
RUSSIAN FEDERATION	JSC ARBYTE MC	Computer Equipment, Other	62,749.80
RUSSIAN FEDERATION	JSC ARBYTE MC	Computer Equipment, Other	164,976.75
RUSSIAN FEDERATION	Laboratory for Microparticle Analysis	Nuclear materials analysis	36,000.00
RUSSIAN FEDERATION	NTL-Pribor Ltd.	Non-Nuclear Industrial Equipment	2,025,582.87

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
RUSSIAN FEDERATION	Public Limited Company, Vargashi Fire-Fighting and Spe. Equi	Vehicles	316,320.00
RUSSIAN FEDERATION	Scientific Production Center "Aspect"	Radiation monitors	1,258,049.42
RUSSIAN FEDERATION	Sovzond	Satellite imagery	70,000.00
SINGAPORE	NDT Instruments Pte Ltd.	Non-Destructive Testing Equipment (Non-Radioactive)	122,681.82
SINGAPORE	PERICOM GmbH	Computer network communication equipment	133,656.63
SLOVAKIA	ABmerit - Ing. Peter Carny	Computer Software	137,822.59
SLOVAKIA	Divax	Computer Equipment, Other	30,783.21
SLOVAKIA	Institute of Zoology - Slovak Academy of Sciences	Entomological Equipment & Supplies	91,162.47
SLOVAKIA	Institute of Zoology - Slovak Academy of Sciences	Entomological Equipment & Supplies	102,256.13
SLOVAKIA	MORO	Entomological Equipment & Supplies	62,040.72
SLOVAKIA	TECHNOS a.s.	Miscellaneous	51,845.06
SLOVAKIA	VUJE Trnava Inc.	Computer Software	57,400.00
SOUTH AFRICA	South African Nuclear Energy Corporation	Radioactive waste drums/containers	786,694.00
SPAIN	VARIAN IBERICA S.L.	Spectrometer Mass	199,278.50
SWEDEN	ABEM Instrument AB	Hydrology Equipment	36,632.80
SWEDEN	ENLIGHT AB	Computer related services n.e.c.	31,294.96
SWEDEN	FOSS Analytical AB	Laboratory Equipment and Supplies	31,042.69
SWEDEN	Relcon Scandpower AB	Computer Software	45,485.21
SWEDEN	Unfors Instruments AB	Electronic Equipment and Components	48,069.99
SWITZERLAND	Convera Ges.m.b.H.	Computer programming	48,814.50
SWITZERLAND	Convera Ges.m.b.H.	Hardware and/or software maintenance and repair	57,053.81
SWITZERLAND	Convera Ges.m.b.H.	Software, bibliographic resources	69,623.43
SWITZERLAND	Huber + Suhner GmbH	Co-axial cable and other co-axial electric conductors	103,254.44
SWITZERLAND	Schiller AC	Gamma Camera	48,947.12
SWITZERLAND	Schiller AC	Medical Equipment	42,723.25
SWITZERLAND	United Nations Internat.Computing Centre	Software, computer, including manuals	156,264.00
SWITZERLAND	Varian Medical Systems International AG	Accelerator, Electron	350,000.00
SWITZERLAND	Varian Medical Systems International AG	Accelerator, Electron	657,000.00
THAILAND	ARCHEMICA INTERNATIONAL CO., LTD.	Chromatographic Equipment	100,000.00
TUNISIA	AES: Appareillage et Equipement Scientifique	Laboratory Equipment and Supplies	47,705.90
TURKEY	Telkotek Bilisim Teknolojileri Sanayi Ve Ticaret Anonim Sirk	Computer Equipment, Other	86,868.80
UKRAINE	Atom Komplex Prylad	Electrical Equipment	82,553.25
UKRAINE	Atom Komplex Prylad	Laboratory Equipment and Supplies	66,852.81
UNITED KINGDOM	Activotec	Laboratory Equipment and Supplies	98,424.10
UNITED KINGDOM	Advanced Measurement Technology	Gamma survey meters	377,440.00
UNITED KINGDOM	Advanced Measurement Technology	Mainframe/mini based applications software development	44,810.00
UNITED KINGDOM	Afiniti Ltd.	Computer training	48,101.47
UNITED KINGDOM	AMERCARE LTD.	Laboratory Equipment and Supplies	63,353.60
UNITED KINGDOM	Ametek Advanced Measurement Technology	Detectors, radiation, neutron counter tube	287,433.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	34,140.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	43,830.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	43,850.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Nuclear Research / Radiation Monitoring Instruments	85,867.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Spectrometer Nuclear	43,830.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Spectrometer Nuclear	43,894.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Spectrometer Nuclear	44,350.00
UNITED KINGDOM	Ametek Advanced Measurement Technology	Spectrometer, Emission	99,390.00
UNITED KINGDOM	Axios Systems Plc	PC software, general	60,100.17
UNITED KINGDOM	Axios Systems Plc	Software licenses	38,788.87
UNITED KINGDOM	Axios Systems Plc	Vendor-specific software support and maintenance	36,060.10
UNITED KINGDOM	CROFT ASSOCIATES Ltd.	Containers for atomic energy purposes	52,594.32
UNITED KINGDOM	Gulmay Medical Limited	X-Ray Equipment	159,216.00
UNITED KINGDOM	Gulmay Medical Limited	X-Ray Equipment	282,995.20
UNITED KINGDOM	John Caunt Scientific Ltd.	Pulse counters	38,064.73
UNITED KINGDOM	KINGS COLLEGE LONDON	Scientific research	63,291.14
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	30,898.47
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	33,735.54
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	34,285.24
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	36,358.17
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	37,907.71
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	37,998.77
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	38,813.91
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	48,389.60
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	49,534.83
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	50,757.04
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	52,154.85
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	54,421.10
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	65,046.40
UNITED KINGDOM	Labquip Projects Limited	Laboratory Equipment and Supplies	77,284.61
UNITED KINGDOM	LX-E-CON	Timer counters	41,376.45
UNITED KINGDOM	Malvern Instruments Ltd.	Laboratory Equipment and Supplies	67,216.95
UNITED KINGDOM	Microsoft Ireland Operations Limited	Vendor-specific software support and maintenance	389,601.74
UNITED KINGDOM	MIRION TECHNOLOGIES (IST) Ltd.	Cameras specially designed for underwater use	143,601.12
UNITED KINGDOM	NATIONAL NUCLEAR LABORATORY	Nuclear materials analysis	100,000.00
UNITED KINGDOM	NU INSTRUMENTS LTD.	Spectrometer Mass	154,320.00
UNITED KINGDOM	SerCon Limited	Spectrometer Mass	173,404.08
UNITED KINGDOM	Wagtech International Ltd	Laboratory Equipment and Supplies	44,582.66
UNITED KINGDOM	Wardray Premise	Laboratory Equipment and Supplies	56,270.40
UNITED KINGDOM	Z+F UK LTD.	Guarantee agreement	34,737.40
URUGUAY	Ridaline S.A.	Chromatograph, HPLC	49,205.60
USA	ACP Computer Handels GmbH	PC software, general	213,446.33
USA	ACP IT Solutions GmbH	Data storage	521,143.70
USA	Adaptive Digital Systems Inc.	Surveillance cameras and accessories	37,725.00
USA	Agilent Technologies Oesterreich GmbH	Oscilloscopes	44,124.53
USA	AIR FORCE TECHNICAL APPLICATIONS CENTER	Nuclear materials analysis	120,000.00
USA	Althen GmbH Mess-und Sensortechnik	Measuring, checking and testing appliances n.e.c.	43,791.05
USA	Applied Biosystems - Applera International Inc.	Laboratory Equipment and Supplies	37,238.00
USA	Aquila Technologies	Containers, storage	35,000.00
USA	Aquila Technologies	Stoppers, caps and lids, seals and other acc., of base metal	31,650.00
USA	b4you DI Gerhard Sobotka	PC software, general	37,440.00
USA	Bechtel direkt GmbH	Uninterruptable power supply units	73,125.18
USA	BOT ENGINEERING Ltd	Co-axial cable and other co-axial electric conductors	107,500.00
USA	BOT ENGINEERING Ltd	Personal computers (PC), general purpose	38,645.04
USA	Cambridge Isotope Laboratories Inc	Chemicals	52,638.25
USA	CANBERRA PACKARD Central Europe GmbH	Analysers, pulse height, multichannel	54,450.00
USA	CANBERRA PACKARD Central Europe GmbH	Collimators	53,800.00
USA	CANBERRA PACKARD Central Europe GmbH	Detectors	41,047.62
USA	CANBERRA PACKARD Central Europe GmbH	Detectors, gamma	41,220.93
USA	Canberra Albuquerque, Inc.	Cameras	759,058.14
USA	Canberra Albuquerque, Inc.	Computer network communication equipment	479,625.00
USA	Canberra Albuquerque, Inc.	Computer systems, special purpose other	31,776.00
USA	Canberra Albuquerque, Inc.	Hard disk accessories	50,771.51
USA	Canberra Albuquerque, Inc.	Navigational instruments and appliances	51,112.75
USA	Canberra Albuquerque, Inc.	Surveillance cameras and accessories	58,505.00
USA	Canberra Albuquerque, Inc.	Surveillance/control systems	53,579.00
USA	Canberra Albuquerque, Inc.	Surveillance/control systems, other	75,101.28
USA	Canberra Industries, Inc.	Surveillance cameras and accessories	549,687.65
USA	Cryomech, Inc.	Laboratory Equipment and Supplies	64,233.00
USA	Dionex Corp.	Chromatographic Equipment	66,229.47
USA	e-GEOS	Satellite imagery	425,000.00
USA	EQUITRADE CORP	Computer Equipment, Other	59,703.97
USA	Eton International	Batteries, primary	89,025.00
USA	FOSS THERAPY SERVICES, INC.	Container, shipment	61,618.26
USA	FOSS THERAPY SERVICES, INC.	Transducers, Load cells	196,833.36
USA	GE Medical Systems Ultrasound & Primary Care Diagnostics	X-Ray Equipment	75,500.00
USA	GE REUTER-STOKES Inc.	Detectors	45,750.00
USA	GE REUTER-STOKES Inc.	Detectors, radiation, fission chamber	104,975.00
USA	Hopewell Designs Inc	Laboratory Equipment and Supplies	41,254.42
USA	Hopewell Designs Inc	Laboratory Equipment and Supplies	107,195.58
USA	Innovative Systems Software	Computer Software	39,057.00
USA	Instron	Laboratory Equipment and Supplies	54,420.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
IAEA continued			
USA	IT-CUBE SYSTEMS GmbH	Computer programming management	519,649.77
USA	Language Weaver	Hardware and/or software maintenance and repair	51,000.00
USA	Language Weaver	Software application packages	47,500.00
USA	Los Gatos Research	Hydrology Equipment	54,445.00
USA	Los Gatos Research	Hydrology Equipment	55,875.00
USA	Los Gatos Research	Hydrology Equipment	56,465.00
USA	Los Gatos Research	Hydrology Equipment	56,715.00
USA	Los Gatos Research	Laboratory Equipment and Supplies	56,465.00
USA	Los Gatos Research	Laboratory Equipment and Supplies	57,115.00
USA	Los Gatos Research	Measuring, checking and testing appliances n.e.c.	61,956.60
USA	Los Gatos Research	Nuclear Research / Radiation Monitoring Instruments	55,325.00
USA	Los Gatos Research	Nuclear Research / Radiation Monitoring Instruments	55,500.00
USA	Los Gatos Research	Nuclear Research / Radiation Monitoring Instruments	63,225.00
USA	Microsoft Ireland Operations Limited	PC software, general	63,315.18
USA	Mittli	Thickness gauges	46,565.90
USA	Mount Sopris Instrument Company, Inc.	Geophysical Equipment	32,984.00
USA	Ordela, Inc.	Nuclear Research / Radiation Monitoring Instruments	54,487.00
USA	PAJARITO SCIENTIFIC CORPORATION	Monitoring equipment	162,270.00
USA	Palantir Technologies, Inc	Software application packages	105,645.00
USA	PCS IT-Trading GmbH	Memory upgrades	61,165.96
USA	PCS IT-Trading GmbH	Network connection equipment, miscellaneous	43,672.97
USA	PDT - PRECISION DATA TECHNOLOGY Inc.	Counters, neutron	67,600.00
USA	PDT - PRECISION DATA TECHNOLOGY Inc.	Detectors	168,600.00
USA	PDT - PRECISION DATA TECHNOLOGY Inc.	Monitoring equipment	96,893.49
USA	PDT - PRECISION DATA TECHNOLOGY Inc.	Preamplifiers	50,500.00
USA	PEGATEC GmbH	Hardware and/or software maintenance and repair	63,622.05
USA	PerkinElmer Vertriebsgmbh Oesterreich	Spectrometers, mass	166,945.61
USA	PICARRO INC.	Water sample analysis equipment	85,907.00
USA	Planson International Company	Computer Equipment, Other	44,595.00
USA	Planson International Company	Computer System, PC	33,510.00
USA	Planson International Company	Electronic Equipment and Components	57,418.00
USA	RAD SOURCE TECHNOLOGIES, INC.	Irradiation Equipment	100,000.00
USA	RAD SOURCE TECHNOLOGIES, INC.	Irradiation Equipment	104,900.00
USA	RAD SOURCE TECHNOLOGIES, INC.	Irradiation Equipment	209,000.00
USA	Refraction Technology Inc. (REF TEK)	Electronic Equipment and Components	226,513.00
USA	Reichhoff & Reichhoff GmbH	Hardware and/or software maintenance and repair	406,831.40
USA	Reichhoff & Reichhoff GmbH	Storage units and storage media for EDP	39,746.16
USA	S&T Austria GmbH	Hard disks	31,610.95
USA	SCHOELLER Network Control GmbH	PC software, general	68,405.86
USA	SFSI - Service for Science and Industry, Inc.	Chemicals	38,068.04
USA	SFSI - Service for Science and Industry, Inc.	Laboratory Equipment and Supplies	33,585.34
USA	SFSI - Service for Science and Industry, Inc.	Laboratory Equipment and Supplies	45,099.93
USA	Software House International	PC software, general	40,563.20
USA	Sunset Laboratory Inc.	Laboratory Equipment and Supplies	74,230.00
USA	Thermo Fisher Scientific/Thermo(Erlangen)	Software installation	38,443.18
USA	Touchtable Inc.	PC, notebook	99,150.00
USA	XDS XTRA DATENSYSYSTEME GMBH.	Colour display terminals, high or low resolution	82,511.25
USA	XDS XTRA DATENSYSYSTEME GMBH.	PC accessories	63,936.62
USA	XDS XTRA DATENSYSYSTEME GMBH.	PC software, general	48,903.34
USA	XDS XTRA DATENSYSYSTEME GMBH.	Personal computers (PC), general purpose	94,678.39
IFAD			
Italy	SAET SPA	Security Equipment	38,384.90
Italy	OTIS SERVIZI SRL	Building Management Equipment	39,054.40
Italy	G.D. GRAFIDATA SRL	IT Equipment	30,797.18
Italy	ECS INTERNATIONAL ITALIA SPA	Rental of IT Equipment	67,368.84
Italy	DLI SRL	IT Equipment	718,117.02
Italy	DLI SRL	IT Equipment	52,512.66
ILO			
Denmark	DAN:OFFICE	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	60,083.74
Denmark	DANIMEX COMMUNICATION LTD	TELECOMMUNICATION EQUIPMENT	37,682.23
Denmark	KJAER & KJAER	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	30,607.00
Denmark	KJAER & KJAER	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	33,240.00
Denmark	KJAER & KJAER	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	33,388.00
France	DAESIGN	SOFTWARE, COMPUTER, INCLUDING MANUALS	53,146.94
Germany	BMW-BAYERISCHE MOTOREN WERKE AG	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	44,746.16
Germany	BOMAG GMBH	ROAD VEHICLE N.E.C.	75,011.01
Germany	MAINTAINET AG	SOFTWARE, COMPUTER, INCLUDING MANUALS	36,337.21
Indonesia	PT BROTHERSINDO UTAMA SEJATI	MACHINERY, SPECIAL PURPOSE, OTHER AND PARTS THEREOF	34,060.00
Indonesia	PT ZIONCOM TECHNOLOGY	MICRO-COMPUTERS	73,962.08
Ireland	MICROSOFT IRELAND OPERATIONS LTD	SOFTWARE, COMPUTER, INCLUDING MANUALS	82,512.90
Ireland	MICROSOFT IRELAND OPERATIONS LTD	SOFTWARE, COMPUTER, INCLUDING MANUALS	73,812.66
Japan	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	36,295.21
Japan	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	31,538.22
Japan	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	47,430.98
Japan	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	25,064.50
Japan	TOYOTA MOTOR CORPORATION	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	31,570.34
Netherlands	EBSCO SUBSCRIPTION SERV.EUROPE	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	183,000.00
Switzerland	ANTALIS SA	PULP, PAPER AND PAPERBOARD	31,626.02
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	38,341.46
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	40,615.45
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	38,926.83
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	56,679.39
Switzerland	DELL COMPUTER S.A.	MICRO-COMPUTERS	55,582.93
Switzerland	DELL COMPUTER S.A.	SOFTWARE, COMPUTER, INCLUDING MANUALS	39,366.81
Switzerland	DL GROUPE GMG	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	34,328.46
Switzerland	DOORS COMPUTER S.A.	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	31,300.81
Switzerland	DOORS COMPUTER S.A.	STORAGE UNITS AND STORAGE MEDIA FOR EDP	39,251.52
Switzerland	HEWLETT PACKARD (SUISSE) SARL	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	216,164.07
Switzerland	HEWLETT PACKARD (SUISSE) SARL	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	116,033.05
Switzerland	HEWLETT PACKARD (SUISSE) SARL	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	84,800.28
Switzerland	HEWLETT PACKARD (SUISSE) SARL	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	68,001.40
Switzerland	HEWLETT PACKARD (SUISSE) SARL	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	30,783.09
Switzerland	HEWLETT PACKARD (SUISSE) SARL	SOFTWARE, COMPUTER, INCLUDING MANUALS	78,973.78
Switzerland	HP INVENT (COMPAQ COMPUTER AG)	SOFTWARE, COMPUTER, INCLUDING MANUALS	50,581.88
Switzerland	HP INVENT (COMPAQ COMPUTER AG)	SOFTWARE, COMPUTER, INCLUDING MANUALS	38,252.36
Switzerland	NOS S.A.	FURNITURE	31,388.43
Switzerland	OEKOPACK AG	STATIONERY ARTICLES N.E.C.	101,528.46
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	OFFICE AND ACCOUNTING MACHINERY AND PARTS AND ACCESSORIES THEREOF	213,731.38
Switzerland	SWISSCOM (SUISSE) S.A. GRANDES ENTREPRISES	TELECOMMUNICATION EQUIPMENT	133,531.88
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	109,591.96
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	30,766.02
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	122,909.69
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	36,235.59
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	32,259.79
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	34,483.86
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	35,598.91
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	33,257.13
United States	UNITED NATIONS - NEW YORK	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	104,456.14

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
ITC			
Switzerland	INFO-LOGO SA	IT equipment	35,543.00
Switzerland	INFO-LOGO SA	IT equipment	39,333.00
Switzerland	NMB OFFICE DESIGN SA	Furniture	35,385.00
Switzerland	NMB OFFICE DESIGN SA	Furniture	30,753.00
Switzerland	NMB OFFICE DESIGN SA	Furniture	246,254.00
Switzerland	NEXTIRAONE	IT equipment	33,311.00
Switzerland	MIB SUISSE SA	IT equipment	32,035.00
Switzerland	LAN EXPERT SA	IT equipment	49,973.00
Switzerland	LAN EXPERT SA	IT equipment	139,082.00
Switzerland	DPS SA	IT equipment	34,482.00
Switzerland	GLOBAL DIRECT SA	IT equipment	110,181.00
OPCW			
Belgium	JOINT ANALYTICAL SYSTEMS BENELUX BV (JSB)	GC/FTIR SPECTROPHOTOMETER SYSTEMS	65,682.82
Germany	BLUCHER GMBH	PROTECTIVE OVERALLS OR TROUSER/JACK	83,193.43
Ireland	MICROSOFT IRELAND OPERATIONS LTD	SOFTWARE LICENSES	79,142.30
Netherlands	BECHTLE DIRECT B.V.	SOFTWARE LICENSES	43,687.02
Netherlands	BEEDIRECT BV	LAN FILE SERVERS, ADVANCED LEVEL	30,593.82
Netherlands	BRUKER DALTONIK GMBH	FILTERING AND PURIFYING EQUIPMENT	38,171.02
Netherlands	BRUKER OPTICS BV	GC/FTIR SPECTROPHOTOMETER SYSTEMS	82,747.10
Netherlands	COGNOS BV	SOFTWARE LICENSES	46,183.03
Netherlands	CORPULS NEDERLAND B.V.	MOBILE MEDICAL UNITS, MULTIPURPOSE	45,931.28
Netherlands	ENECO ENERGIE SERVICES BV	HEATERS, GAS	76,621.46
Netherlands	HOLLAND SYSTEMEN ELEKTRONISCHE BEVEILIGING BV	SECURITY SYSTEM INSTALLATION	31,866.19
Netherlands	INFOTEC NEDERLAND B.V. (EX DANKA NEDERLAND)	PHOTOCOPYING APPARATUS AND OFFICE E	34,308.62
Netherlands	KONINKLIJKE TNT POST BV	POSTAGE-FRANKING MACHINES, TICKET-I	38,439.88
Netherlands	MAIN ENERGY B.V.	ELECTRICITY, TOWN GAS, STEAM AND HO	109,560.40
Netherlands	MAIN ENERGY B.V.	ELECTRICITY, TOWN GAS, STEAM AND HO	32,457.62
Netherlands	OCE FINANCE NEDERLAND	PHOTOCOPYING APPARATUS AND OFFICE E	56,436.21
Netherlands	PROCARE BV	OXYGEN DEMAND TESTING EQUIPMENT	32,066.51
Netherlands	QUINTIQ APPLICATIONS BV	SOFTWARE LICENSES	79,176.56
Netherlands	SRI CONSULTING	LIBRARY AND REFERENCE BOOKS	32,864.75
Netherlands	WORLD FORUM CONVENTION CENTER	CONFERENCE ROOM FURNITURE	81,901.81
Switzerland	LE BAGAGE (VICTORINOX SWISS ARMY)	BAGS, TRAVELLING	42,591.45
United Kingdom	AVON TECHNICAL PRODUCTS DIVISION	MASKS, PROTECTION FROM CHEMICALS, W	37,017.75
UNCTAD			
Belize	Dell	IT Equipment	90,000.00
Belize	*No Information (UNDP have not yet provided us with information)	Software	60,863.00
Belize	*No Information (UNDP have not yet provided us with information)	IT Equipment	43,000.00
Central African Republic	Dell	IT Equipment	42,975.00
Central African Republic	Toyota Gibraltar Stockholding	vehicle	48,000.00
Haiti	General Engineering Services	IT Equipment	229,410.00
Israel	*No Information (UNDP have not yet provided us with information)	Software	55,000.00
Liberia	Toyota Gibraltar Stockholding	vehicle	43,000.00
Libyan Arab Jamahiriya	Al Libya Ghad	vehicle	32,520.00
Nepal	Elite Network &Communication	IT Equipment	135,292.00
UNDP			
Afghanistan	ABDUL RAHIM SALEH ZADA CO LTD	FG Wilson (200 KVA/ 160KW 380/	39,500.00
Afghanistan	ABDUL RAHIM SALEH ZADA CO LTD	To purchase Diesel Generator 200 KW	79,000.00
Afghanistan	Afghan Eagle Group of Companies	Outdoor Plastic Chairs:Size:	406,000.00
Afghanistan	Afghan Eagle Group of Companies	Pymnt IEC furniture RDP#3728	669,120.00
Afghanistan	AFGHAN ITT	Polycom VSX (Equivalent) prese	112,660.00
Afghanistan	AHMAD PRINTING PRESS	One Sheet Provincial council	60,740.00
Afghanistan	AHMAD PRINTING PRESS	Printing of Flipcharts for the	150,800.00
Afghanistan	AHMAD PRINTING PRESS	Pymnt print IEC ballots#3499	220,000.00
Afghanistan	AHMAD PRINTING PRESS	Pymnt printing material R#3309	55,080.00
Afghanistan	AHMAD PRINTING PRESS	Two Sheets provincial council	132,400.00
Afghanistan	AL-RAHMAN COMPUTER CO.LTD	Printer HP 2015 Not net work	39,150.00
Afghanistan	ARIA STATIONERY LTD	Providing stationeries for the	56,090.00
Afghanistan	BAHEER COMPUTER AND PRINTING PRESS	LOT-2 Printing of Counting/Pol	85,950.00
Afghanistan	CARE INTERNATIONAL	UNDP/AliceGhan/Civil Works/440	2,047,440.00
Afghanistan	CENTURY GROUP CO LTD	Correction of V# 77074	374,850.00
Afghanistan	CENTURY GROUP CO LTD	RDP#223-DIAG Vehicles (17)	424,830.00
Afghanistan	CETENA GROUP	Concept development, design, I	53,690.00
Afghanistan	CETENA GROUP	Design, Development, Placement	357,440.00
Afghanistan	ELITE DECOR	92811-1 Furniture	164,180.00
Afghanistan	ELITE DECOR LTD	Office Armchair (without tilt)	48,600.00
Afghanistan	ELITE DECOR LTD	Payment Office desk: RDP#1099	84,850.00
Afghanistan	FARID NABI COMPANY LTD	Medium Capacity Copier Black &	33,400.00
Afghanistan	GHAZNI AFGHAN CONSTRUCTION COMPANY	Pymnt construction HQ RDP#1943	55,030.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance NEX Advance	862,020.00
Afghanistan	GUTENBERG CO LTD	CTP Plate Maker	180,000.00
Afghanistan	HAMED WARASTA CO LTD	Multi Functional Copier for AS	35,280.00
Afghanistan	INSIGHT CONSULTING	Media Monitoring Services for	168,500.00
Afghanistan	INSIGHT CONSULTING	Pymnt media monitoring RD#3233	131,630.00
Afghanistan	INTEGRATED ICT SOLUTIONS	Reimbursement-DIAG Exp (64553)	93,460.00
Afghanistan	INTEGRATED ICT SOLUTIONS	RIBBONS FOR THE PRINTER (YMCK	42,000.00
Afghanistan	INTERNATIONAL CONSTRUCTION MANAGEMENT	Mobilization payment - 30%	125,570.00
Afghanistan	INTERNATIONAL CONSTRUCTION MANAGEMENT	Upon 100% Completion of works	44,060.00
Afghanistan	INTERNATIONAL CONSTRUCTION MANAGEMENT	Upon 50% Completion of works	55,080.00
Afghanistan	INTERNATIONAL CONSTRUCTION MANAGEMENT	Upon 75% Completion of works	55,080.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	IEC net chrges June RDP#3242	45,130.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet access charges for th	73,640.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for	125,000.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for 6 mon	350,000.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet chrges feb-may R#2081	113,070.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet Services for UNDP Ele	49,890.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Pymnt net IEC july RDP#3504	44,200.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Pymnt provision net ECC R#3243	64,490.00
Afghanistan	JUBAILI BROS	650 KW Generator for Afghanist	176,700.00
Afghanistan	KHALIQYAR STORE	Air Condition	34,200.00
Afghanistan	LAPIS LTD	Media Placement required for S	132,600.00
Afghanistan	LAPIS LTD	Number of broadcasts of the radio r	120,000.00
Afghanistan	LAPIS LTD	Second Milestone: Film documen	151,050.00
Afghanistan	LAPIS LTD	Third Milestone final Rep #1442	30,210.00
Afghanistan	LIWAL LIMITED	Dell Laptop Computers	84,230.00
Afghanistan	MACHINE TRADERS LTD	Multi Functional Copier FULL OPTION	33,580.00
Afghanistan	MEDIA MASTER PRODUCTION	Dissemination for 10 days 6 ti	48,000.00
Afghanistan	MEDIA MASTER PRODUCTION	POD Advert on daily news paper	43,800.00
Afghanistan	MEDIA MASTER PRODUCTION	POD advert on weeklies Half p	95,200.00
Afghanistan	MEDIA SUPPORT PARTNERSHIP AFGHANISTAN	Pymnt IEC script writing #3608	56,280.00
Afghanistan	MEGAPLUS AFGHANISTAN LTD	Dell Optiplex 960FF Desktop	47,570.00
Afghanistan	MEGAPLUS AFGHANISTAN LTD	Desktop computer Dell, Dual Core op	322,250.00
Afghanistan	MEGAPLUS AFGHANISTAN LTD	Pymnt laptop PC ECC RDP#3506	208,380.00
Afghanistan	MEGAPLUS AFGHANISTAN LTD	UNDP Afghanistan LTA:Dell Op	30,840.00
Afghanistan	MEGAPLUS AFGHANISTAN LTD	Vostro 1510 Laptop computer with al	45,300.00
Afghanistan	Melad Nabi Noori LTD	Pymnt Ecc generator RDP#3557	50,100.00
Afghanistan	NATIONAL FUEL INC (KABUL)	National Fuel invoice for the month	30,960.00
Afghanistan	NATIONAL MOTORS	Toyota Hiace Minibus / 2008	52,000.00
Afghanistan	NATIONAL MOTORS	Toyota Land Cruiser 200 serio	763,200.00
Afghanistan	NAVY LOGISTIC SERVICES	Purchasing of toners and cartr	47,780.00
Afghanistan	NEW ANSARI LTD	Pymnt communication equip #3418	276,000.00
Afghanistan	NEW ANSARI LTD	Thuraya Solar Chargers	33,000.00
Afghanistan	NEW ANSARI LTD	Thuraya Top up cards 20\$ denom	88,750.00
Afghanistan	New Mustafa Sear LTD	Pymnt IEC SFP modules RDP#3607	59,570.00
Afghanistan	RANA TECHNOLOGIES	Digital Sender	56,750.00
Afghanistan	RANA TECHNOLOGIES	HP 9250c Digital Sender	30,760.00
Afghanistan	RANA TECHNOLOGIES	Printer HP for ASGP	41,130.00
Afghanistan	RANA TECHNOLOGIES	Projector LCD Screen for ASGP Proje	74,560.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Afghanistan	RANA TECHNOLOGIES	UPS for ASGP	39,490.00
Afghanistan	RANA TECHNOLOGIES	XEROX Work Centre 7655 Color C	31,480.00
Afghanistan	SALEEM NAJIB TAWANA CO LTD	Office Desk 180 CM with Drawer	63,910.00
Afghanistan	SAYARA MEDIA COMMUNICATION	3rd install radio roundtable	68,550.00
Afghanistan	SAYARA MEDIA COMMUNICATION	LOT 1 Radio PSAs for the IEC P	95,970.00
Afghanistan	SAYARA MEDIA COMMUNICATION	Pymnt IEC script writing #3722	109,670.00
Afghanistan	WESTERN AUTO LLC	09 mini-buses (26 seats TOYOTA	139,910.00
Afghanistan	WHITE GALAXY	Reimbursement-DIAG Exp (54419)	93,640.00
Afghanistan	ZABIHULLAH AZIZ CO.LTD (ZAC)	ARSHIA Motorcycles for ASGP	57,010.00
Algeria	EPE RETELEM - SPA	OMNIPCX OFFICE 200/z	34,030.00
Algeria	ER2	achat kit pompage solaire	39,600.00
Algeria	EURL KAPTAN ELECTRICITE	GROUPE ELECTROGENE DIESEL 167KVA SU	40,060.00
Algeria	HITA ABDELATIF	Restauration d'une maison tradition	32,430.00
Angola	ARMAZENS CONTINENTAL LDA	Airfreight transport	56,920.00
Angola	ARMAZENS CONTINENTAL LDA	Furniture for HIV and TB Proje	287,840.00
Angola	EMP TRANS LDA CARGO CENTER LUANDA	Paymt 310.085/09 PO 2087 EMP	108,760.00
Angola	TOYOTA DE ANGOLA S.A.R.L.	Hardtop 4X4 vehicle	50,900.00
Angola	TOYOTA DE ANGOLA S.A.R.L.	Purchase of one Toyota Land Cr	43,800.00
Angola	TOYOTA DE ANGOLA S.A.R.L.	Toyota Land Cruiser Hardtop 5	43,800.00
Angola	TOYOTA DE ANGOLA S.A.R.L.	Toyota Pick up double cabine	33,900.00
Angola	UNICEF DENMARK	Airfreight transport	64,970.00
Angola	UNICEF DENMARK	Facscout reagents kit. / KIT	99,000.00
Angola	UNICEF DENMARK	Freight, Insurance and Fees	34,780.00
Angola	UNICEF DENMARK	HIV Rapid test kit. Determine	560,000.00
Angola	UNICEF DENMARK	HIV Rapid test kit. UniGold. /	113,230.00
Angola	UNICEF DENMARK	Purchase of OI/STI medicines as per	86,960.00
Angola	UNOPS-UNITED NATIONS OFFICE FOR PROJECT	Vehicle Toyota L/C Station Wagon Gx	45,540.00
Angola	VAUCO-AUTOMOVEIS E EQUIPAMENTOS, LDA	Vehicle, Chevrolet, CAPTIVA, T	73,000.00
Argentina	ADOX S.A.	ARG/06/009-INV 143	46,810.00
Argentina	ALBI S.R.L. Y OTROS U.T.E.	ARG/07/007-INV 019	278,800.00
Argentina	ALBI S.R.L. Y OTROS U.T.E.	ARG/07/007-INV 025	159,320.00
Argentina	ALBI SRL	ARG/07/007-INV 031	198,610.00
Argentina	ALBI SRL	ARG/07/007-INV 078	153,510.00
Argentina	ALBI SRL	ARG/07/007-INV 081	154,310.00
Argentina	ALBI SRL	ARG/07/007-INV 096	193,910.00
Argentina	ALLMEDIC S.A.	ARG/06/009-INV 736	60,200.00
Argentina	BASSET AEROBICA SRL	ARG/06/005-INV.2307	40,450.00
Argentina	BERNARDO LEW E HIJOS S.R.L.	ARG/06/009-INV 13413/4/5/6/7/8	157,770.00
Argentina	CARDIOMEDIC S.A.	ARG/02/019-INV 2826	44,510.00
Argentina	CARDIOPACK ARGENTINA SA	ARG/02/019-INV 1952	195,700.00
Argentina	CASA PIRO S.A.	ARG/04/037-INV 153	58,600.00
Argentina	CASA PIRO S.A.	ARG/04/037-INV 283	31,180.00
Argentina	CENTRO BOX SRL	ARG/07/007-INV 1169	96,470.00
Argentina	CENTRO DE SERVICIOS HOSPITALARIOS S.A.	ARG/06/009-INV 6163/4/71/93	93,980.00
Argentina	CENTRO DE SERVICIOS HOSPITALARIOS SA	ARG/06/009-INV 6107/08/09	54,060.00
Argentina	CLP SRL	OFICINA PNUD - POR LA PROVISIO	60,790.00
Argentina	COMUNICACION EDITORIAL GRAFICA ARGENTINA	ARG/07/007-INV 315	96,640.00
Argentina	CONSIST TELEINFORMATICA S.A.	ARG/06/005-INV.3522	89,100.00
Argentina	CROMOION SRL	ARG/06/009-INV 22603	30,010.00
Argentina	DELL AMERICA LATINA CORP.	ARG/05/025-INV. 15036/54/150	85,080.00
Argentina	DINATECH S.A.	ARG/03/026 - IMPRESORA HP LASE	52,000.00
Argentina	DINATECH S.A.	ARG/06/005-INV.5025	92,260.00
Argentina	DINATECH S.A.	ARG/08/030-INV.5825	95,770.00
Argentina	DROGUERIA APONOR SA	ARG/04/037-INV 1110	39,090.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 38942/43	93,390.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 39184/185	90,350.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 39681	91,530.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 39934/5/6	79,140.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 40242/43	82,640.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 40881/2	39,320.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 41763	77,140.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 42133/41274	128,560.00
Argentina	DROGUERIA COMARSA S.A.	ARG/04/037-INV 42185	58,670.00
Argentina	EDISEC SRL	ARG/05/025-INV.976	61,830.00
Argentina	EDSI TREND ARGENTINA SA	ARG/08/002-INV 086	45,970.00
Argentina	EKIPOS S.R.L.	ARG/03/020-INV 7716/7	30,250.00
Argentina	EMELEC S.A.	ARG/03/026 - CONJUNTO DE UPS M	36,300.00
Argentina	ESAOTE LATINOAMERICA S.A.	ARG/06/009-INV 711 ND 714	69,900.00
Argentina	ESTRAME SA	ARG/08/029-INV.15720	76,300.00
Argentina	EUROSWISS S.A.	ARG/03/020-INV 6129/6234/5/70	37,750.00
Argentina	EUROSWISS S.A.	ARG/03/020-VARIOUS PAYMENTS	109,670.00
Argentina	FADA PHARMA S.A.	ARG/03/020-INV 1062 ND	49,880.00
Argentina	FARMED S.A.	ARG/04/037-INV 25182	93,820.00
Argentina	FARMED S.A.	ARG/04/037-INV 25235	93,610.00
Argentina	FARMED S.A.	ARG/04/037-INV 25705	41,760.00
Argentina	FARMED S.A.	ARG/04/037-INV 26013/049	106,980.00
Argentina	FARMED S.A.	ARG/04/037-INV 26522/537	153,420.00
Argentina	FARMED S.A.	ARG/04/037-INV 26664	54,340.00
Argentina	FARMED S.A.	ARG/04/037-INV 26871	61,360.00
Argentina	FARMED S.A.	ARG/04/037-INV 26898	80,040.00
Argentina	GEMED SRL	ARG/06/009-INV 483	132,000.00
Argentina	GRAN BUENOS AIRES RAYOS X SA	ARG/02/019-INV 1567	82,380.00
Argentina	GRAN BUENOS AIRES RAYOS X SA	ARG/02/019-INV 1591	78,120.00
Argentina	GRAN BUENOS AIRES RAYOS X SA	ARG/06/009-INV 013	169,710.00
Argentina	GRAN BUENOS AIRES RAYOS X SA	ARG/06/009-INV 05	48,780.00
Argentina	GRIENSU S.A.	ARG/02/019-HON OCT/09	159,370.00
Argentina	GRIENSU S.A.	ARG/02/019-INV 147	258,630.00
Argentina	GRIENSU S.A.	ARG/02/019-INV 157	32,330.00
Argentina	GRIENSU S.A.	ARG/06/009-INV 164	85,410.00
Argentina	GRUPO ARJE SRL	ARG/06/005-INV.254	66,500.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	ARG/06/011 - INVOICE 5914	1,610,920.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	ARG/06/011-INV 5963	843,300.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	ARG/06/011-INV 6077	460,260.00
Argentina	HICOM GROUP SRL	ARG/05/025-INV.90	45,930.00
Argentina	INDUSTRIAS MARO DE GENERAL ARENALES SRL	ARG/04/001 - INVOICE 0067	33,550.00
Argentina	INSTRUEQUIPOS S.A.	ARG/04/037- INV 12588/89	64,150.00
Argentina	INSTRUEQUIPOS S.A.	ARG/04/037-INV 12516/7	39,300.00
Argentina	INSTRUEQUIPOS S.A.	ARG/04/037-INV 12638	40,700.00
Argentina	INSTRUEQUIPOS S.A.	ARG/04/037-INV 12649/652	45,640.00
Argentina	IT DEALS SA	ARG/06/005-INV.54	162,350.00
Argentina	KLONAL S.R.L.	ARG/03/020-INV 25387/8/9	116,950.00
Argentina	KLONAL S.R.L.	ARG/03/020-INV 294/ 032	47,200.00
Argentina	KLONAL S.R.L.	ARG/03/020-INV 493	46,900.00
Argentina	KLONAL S.R.L.	ARG/03/020-INV 647/678	35,990.00
Argentina	KODENT S.A.	ARG/04/037-INV 302	38,740.00
Argentina	KODENT S.A.	ARG/04/037-INV 320	44,510.00
Argentina	KODENT S.A.	ARG/04/037-INV 329/330	64,040.00
Argentina	LABORATORIO PABLO CASSARA SRL	ARG/03/020-INV 983	54,080.00
Argentina	LABORATORIOS DUNCAN S.A.	ARG/03/020-INV 3581	46,160.00
Argentina	LABORATORIOS FABRA S.A.	ARG/03/020-INV 50505/6	110,670.00
Argentina	LABORATORIOS FABRA S.A.	ARG/03/020-INV 50667	54,410.00
Argentina	LABORATORIOS RICHMOND S.A.C.I.F.	ARG/04/037-INV 8203	51,580.00
Argentina	LABORATORIOS RICHMOND S.A.C.I.F.	ARG/04/037-INV 9094	51,320.00
Argentina	LABORATORIOS RICHMOND S.A.C.I.F.	ARG/04/037-INV 9801/9858	65,880.00
Argentina	LOGICALIS ARGENTINA SA	OFICINA PNUD - CISCO SWITCHES WS-C3	30,090.00
Argentina	MACOR INSUMOS HOSPITALARIOS S.R.L.	ARG/03/020-INV 22419/420	94,350.00
Argentina	MALLINCKRODT MEDICAL ARGENTINA LIMITED	ARG/02/019-INV 20640	38,150.00
Argentina	MARIO HORACIO DEL GIUDICE S.R.L.	ARG/06/009-INV.2	35,130.00
Argentina	MEDIX I.C.S.A.	ARG/06/009-VARIOUS PAYMENTS	66,830.00
Argentina	MERCK SHARP & DOHME ARG. INC.	ARG/02/019-INV 27671	32,780.00
Argentina	META 4 AUSTRAL S.A.	ARG/05/001-INV.946	50,000.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Argentina	MICROSOFT DE ARGENTINA S.A.	ARG/05/001-INV.2362-2364	72,800.00
Argentina	MOVICAR AUTOMOTORES SA	ARG/04/001 - INVOICE 1768	54,390.00
Argentina	MOVICAR AUTOMOTORES SA	ARG/04/001 - TRANSP. EQUIPMENT	213,890.00
Argentina	NEC ARGENTINA S.A.	ARG/06/005-INV.31	98,260.00
Argentina	NORGREEN S.A.	ARG/03/020-INV 1485/6	32,980.00
Argentina	PRODUCTOS FARMACEUTICOS FIDEX S.A.	ARG/02/019-VARIOUS PAYMENTS	95,200.00
Argentina	PROPATO HNOS. S.A.I.C.	ARG/02/019-INV 100/101	171,950.00
Argentina	PROPATO HNOS. S.A.I.C.	ARG/03/020-INV 27783	51,370.00
Argentina	QUIRO-MED S.A.C.I.F.	ARG/06/009-INV 2631/2/3	127,430.00
Argentina	REDIMER S.A.	ARG/02/019-INV 2384091	318,790.00
Argentina	SANT GALL FRIBURG Q.C.I. S.R.L.	ARG/03/020-INV 1688	37,020.00
Argentina	TALLARD TECHNOLOGIES ARGENTINA SA	ARG/08/029-INV.1600	390,730.00
Argentina	TECNOMEDICA SRL	ARG/06/009-INV 3989/90	56,620.00
Argentina	TRANS INDUSTRIAS ELECTRONICAS S.A.	ARG/06/005-INV.1027	325,540.00
Argentina	UNC-LABORATORIO DE HEMODERIVADOS	ARG/03/020-INV 6737	51,850.00
Argentina	VERTIGO FILMS SRL	ARG/08/029-INV.1	94,370.00
Argentina	VISUP-FARM SRL	ARG/03/020-INV 2428	38,660.00
Armenia	AH BUILDING TECHNOLOGIES LLC	SUPPLY OF ULTRASONIC HEAT METE	60,420.00
Armenia	EUROWAGEN LLC	VOLKSWAGEN TOJAREG	42,000.00
Armenia	GALOPER Co. Ltd.	SUPPLY OF AGRICULTURE MACHINER	76,000.00
Armenia	MEGNA LLC	?Purchase and delivery of Combine h	73,250.00
Armenia	MLL MOTORS LLC	TX3-150K-09	83,290.00
Armenia	MURAN Ltd	NISSAN TEANA	35,000.00
Armenia	MURAN Ltd	NISSAN X-TRAIL LE GRADE	58,300.00
Armenia	TRITON LTD	Supply of nitreogen fertilizer	30,480.00
Australia	AMEX EXPORT-IMPORT GMBH	82827 Laboratory equipment	54,270.00
Australia	AMEX EXPORT-IMPORT GMBH	92827 Laboratory equipment	441,440.00
Australia	AMEX EXPORT-IMPORT GMBH	92844 Centrifuges, laboratory	179,370.00
Australia	AMEX EXPORT-IMPORT GMBH	92853-1 Syringes and needles	42,570.00
Australia	AMEX EXPORT-IMPORT GMBH	92853-1/2 Syringes and needles	96,660.00
Australia	AMEX EXPORT-IMPORT GMBH	LAB EQUIPMENT	61,340.00
Australia	AMEX EXPORT-IMPORT GMBH	Laboratory consumables	334,990.00
Australia	AMEX EXPORT-IMPORT GMBH	Laboratory equipment miscellan	82,040.00
Australia	AMEX EXPORT-IMPORT GMBH	Syringes and needles	40,480.00
Austria	AMEX EXPORT-IMPORT GMBH	92846-1 Syringes and Needles	85,020.00
Austria	AMEX EXPORT-IMPORT GMBH	92847-1 Lab Equipment LOT 1	66,030.00
Austria	AMEX EXPORT-IMPORT GMBH	92879-3 Lab. sup., blood saf	99,170.00
Austria	AMEX EXPORT-IMPORT GMBH	Binocular microscope - 88	60,000.00
Austria	AMEX EXPORT-IMPORT GMBH	CD4 machine and Spectrophotometer	48,260.00
Austria	AMEX EXPORT-IMPORT GMBH	GP92854-1Lab. equip. and suppl	575,030.00
Austria	AMEX Export-Import Gmbh	HIV test kits- Tridot HIV 1/2 test	32,930.00
Austria	AMEX EXPORT-IMPORT GMBH	INFRA - PCR & Elisa read&wash	163,770.00
Austria	AMEX EXPORT-IMPORT GMBH	Lab Equipment LOT 1	65,770.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT	94,160.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment - Case 92	42,670.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT - Hematol	90,370.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT - Hematology A	85,220.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT - Humalyz	49,050.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT - Humalyzer	46,260.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT - remaini	36,650.00
Austria	AMEX EXPORT-IMPORT GMBH	LABORATORY EQUIPMENT - remaining it	34,560.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment and supplies a	635,420.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment for Lot	59,430.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment for Lot 1	67,330.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment, miscella	173,780.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment, miscellaneous	173,970.00
Austria	AMEX Export-Import Gmbh	LABORATORY EQUIPMENT. Please	251,490.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipments and supplies	213,620.00
Austria	AMEX EXPORT-IMPORT GMBH	Syringes and Needles	209,420.00
Austria	SYNERGY INTERNATIONAL SYSTEMS INC	Payment for service rendered	71,570.00
Azerbaijan	AZEL SC	purchase of equipment	30,500.00
Azerbaijan	BM Texnologiya	Fixed camera, Dome camera, NVR	32,080.00
Azerbaijan	BM Texnologiya	Fixed camera, Dome camera, NVR (vid	32,080.00
Azerbaijan	Mebel Istehsalat LLC	80 % payment for archive furni	43,810.00
Azerbaijan	NTC Company	Payment upon successful comple	36,890.00
Azerbaijan	RISK	purh of equipment	37,920.00
Azerbaijan	RISK	purchase of equipment	49,260.00
Azerbaijan	RISK	purchase of office equipment	53,430.00
Azerbaijan	SINAM MMC	Last payment for creation of s	54,000.00
Azerbaijan	SINAM MMC	Payment for Automated workplac	210,000.00
Azerbaijan	SINAM MMC	Payment for development of com	49,280.00
Azerbaijan	SINAM MMC	Software for the needs of SSPF	100,000.00
Azerbaijan	Subaru Azerbaijan LLC	Procurement of vehicle	32,470.00
Azerbaijan	TRUST-ST	Equipm/70%/MFA	1,204,510.00
Azerbaijan	TRUST-ST	Purchase of equipment	400,950.00
Bahrain	Ideas Information Technology	Software System Ideas IT, 50% upon	33,600.00
Bangladesh	Beximco Pharmaceuticals Ltd.	40% payment of Equipment (Increment	186,340.00
Bangladesh	Bitu Chakma	3 Sheets of CI sheeting (4 by	33,990.00
Bangladesh	CEGIS (CENTER FOR ENVIRONMENT AND	Total Cost for supply, install	32,650.00
Bangladesh	Flora Limited	Network Laser Printer	32,280.00
Bangladesh	Flora Limited	to procure 50 Computers for Ba	32,070.00
Bangladesh	Oriental Services AV (BD.) Ltd.	Multimedia Projector with Scree	39,650.00
Bangladesh	Pacific Bangladesh Telecom Lim	Wireless Modem & Sim / Ruim	96,410.00
Bangladesh	Radiant Automation Ltd.,	Photocopier	175,370.00
Bangladesh	Square Pharmaceuticals Ltd.	40% payment of Equipment (Increment	157,070.00
Bangladesh	Tech Valley Computers Ltd.	ASICT Server Room Setup	289,560.00
Bangladesh	Tech Valley Computers Ltd.	Desktop Computer with Monitor	43,490.00
Bangladesh	Tech Valley Networks Ltd	Laptop	36,270.00
Bangladesh	The ACME Laboratories Ltd	40% payment of Equipment (Increment	146,910.00
Bangladesh	Toyota Gibraltar Stockholdings Limited	Toyota Land Cruiser Prado GX,	314,740.00
Barbados	GREENADA REFRIGERATION AIR CONDITIONING	Second Tranche Payment for Com	50,000.00
Barbados	GREENADA REFRIGERATION AIR CONDITIONING	Second Tranche Payment for Componen	50,000.00
Barbados	TOKMAKJIAN INTERNATIONAL INC.	REFRIGERATED TRUCK TRANSPORT	41,840.00
Barbados	TOKMAKJIAN INTERNATIONAL INC.	TRUCKS	61,560.00
Belarus	AKHOVA PTUSHAK BATSKAUSHCHYNY	FIN REPORT Q3 2009	32,390.00
Belarus	ALGIMED ODO	Thermostats - 26	98,800.00
Belarus	AMEX EXPORT-IMPORT GMBH	BACTEC reagents and related items	174,490.00
Belarus	ATLANT-M WOSTOK SOOO	net/Volkswagen transporter//2	31,740.00
Belarus	BELINFORMPROEKT	TB-REGISTER SOFTWARE DEVELOPMENT	54,410.00
Belarus	MS-ANALYTICA USA, LLC	procurement of 2 GC/MS systems	199,930.00
Belarus	ODO "Arnikatrade"	ULTRASONIC STATIONARY INHALERS	32,120.00
Belarus	WORLD HEALTH ORGANISATION	Submission of application to G	50,000.00
Belgium	B.BEAM	Paierment de la 2eme tranche (6	78,330.00
Belgium	BD BIOSCIENCES	Cpteur automat. sur VIH ancien	111,480.00
Belgium	BD BIOSCIENCES	Cpteur automatiq sur VIH. C	111,480.00
Belgium	EUROPEAN DATACOMM NV	SATELLITE ANTENNA	39,350.00
Belgium	INVOLUTION SA	OBSERVERS KITS, USB	38,360.00
Belgium	Krenotec SPRL	Audio-visual services for the	53,890.00
Belgium	MATERA S.A.	Charrue 4 disques portee	58,110.00
Belgium	MATERA S.A.	Epandeur d'engrais porté	47,080.00
Belgium	MATERA S.A.	Pulvérisateur Portée	58,490.00
Belgium	MATERA S.A.	Remorque basculante	53,040.00
Belgium	MATERA S.A.	Semoir pneumatique de precisio	84,510.00
Belgium	MATERA S.A.	Tracteur LANDINI Landpower Tec	375,990.00
Belgium	MATERA S.A.	Tracteur LANDINI Powerfarm DT9	650,290.00
Belgium	MATERA S.A.	Transport Anvers/Pointe Noire	106,440.00
Belgium	Microson	Audio Visual Equipment contrac	48,360.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Land Cruiser Prado (GX & Seate	40,110.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOSS Compliant Land Cruiser 10	49,250.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Our Ref: 79293-Toyota - Land C	47,640.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD HI-Lux Pick-Up do	33,480.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD Hilux Pick-Up Double C	35,110.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD Hilux pick-up double c	35,110.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD Land Cruiser Hard	31,770.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD Land Cruiser Hard Top,	38,940.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD Land Cruiser Hardtop 5	118,060.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota - 4WD PRADO Land Cruise	41,710.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota 4WD Hilux pickup double cab,	103,770.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota -4WD Land Cruiser Hardt	66,040.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hard Top - FULLY MOSS,	59,240.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 200 Statio	58,630.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land cruiser 4WD, hard	92,970.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 76-series	38,130.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5	384,770.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA Land Cruiser Hardtop 5	33,850.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5 door	37,150.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5 door1	40,790.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX,	41,440.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser 4WD, hard t	37,970.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser Hard Top 5	42,990.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser Hard Top, 1	42,760.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin	136,730.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Unpaid Balance of PO LBR10 000	196,130.00
Belgium	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, hard top	39,890.00
Belize	INTERNATIONAL REFRIGERATION LTD	Final 70% of Payment on Contra	40,370.00
Benin	CAO-BUCO	Transfert de fonds LEPI	98,910.00
Benin	CAO-BUCO	Transfert fonds FORS LEPI	128,200.00
Benin	HPC INFORMATIQUE	COMPUTERS	57,030.00
Benin	MULTIMEDIA ALLIANCE INFORMATIC (MA-INFO)	Laptop/notebook computer accessorie	74,620.00
Benin	TOYOTA GIBRALTAR	Achat d'1 véhicule pour le Min	82,670.00
Benin	TOYOTA GIBRALTAR	Achat de 02 véhicule pour le	55,110.00
Benin	TOYOTA GIBRALTAR	Achat de 02 véhicules LHD Hilu	55,110.00
Benin	TOYOTA GIBRALTAR	Achat de 02 véhicules pour la	82,670.00
Benin	TOYOTA GIBRALTAR	Achat de 3 TOYOTA PRADO sur re	82,560.00
Benin	TOYOTA GIBRALTAR	REVERSEMENT FONDS	58,560.00
Benin	TOYOTA GIBRALTAR	Vehicles, all terrain	62,200.00
Benin	TOYOTA GIBRALTAR	Vehicles, all terrain TOYOTA L	30,510.00
Benin	VERGNET HYDRO	Pumps, water 30 % Avance pour	89,790.00
Benin	VERGNET HYDRO	Pumps, water 30% Avance pour a	134,680.00
Benin	VERGNET HYDRO	Pumps, water 70% solde achat d	314,250.00
Benin	VERGNET HYDRO	Pumps, water 70% Solde pour ac	209,500.00
Bhutan	Budget Fund Account	Expense Distribution	51,690.00
Bhutan	P.C. Steel Centre	payment to P.C.Steel Center(CG	337,280.00
Bhutan	Planning Comission Secretariat	Expense Distribution	40,080.00
Bhutan	UNICEF	Payment to UNICEF for tents pr	38,350.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 10% DEL LOTE 1, SEGUN	38,300.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 10% DEL LOTE 2, SEGUN	60,940.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 20% FINAL DEL LOTE 2	61,510.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 20% FINAL DEL LOTE 1,	68,940.00
Bolivia	ASOC. ACCIDENTAL CASA GRANDE Y ASOC.	PAGO DEL 50% DEL LOTE 2, SEGU	304,680.00
Bolivia	BIOTECNO LTDA.	LAMPARAS CIALTICAS 3. 5	88,500.00
Bolivia	COACOM S.R.L.	ADQUISICION DE CINCO SERVIDORE	154,440.00
Bolivia	GEOSYSTEMS S.R.L.	GEOSYSTEMS S.R.L.	41,870.00
Bolivia	HANSA LTDA	TORRE LAPAROSCOPICA PARA USO Q	225,110.00
Bolivia	ICYS MEDICAL	MAMOGRAFO PARA LA MATERNIDAD P	46,300.00
Bolivia	IMCRUZ COMERCIAL S.A.	5 Jeeps	47,480.00
Bolivia	INBUSTRADE LTDA.	Pago del 20% final a Inustrad	143,400.00
Bolivia	MEDI-MARK	AUTOCLAVE A VAPOR 240 LTS	33,440.00
Bolivia	MEDI-MARK	AUTOCLAVE GRANDE - ESTERILIZAD	34,010.00
Bolivia	MEDI-MARK	AUTOCLAVE VAPOR HORIZONTAL 200	49,700.00
Bolivia	NIBOL LTDA	Pago de anticipo 70% correspon	60,620.00
Bolivia	NIBOL LTDA	Pago del 30% por la compra de	38,970.00
Bolivia	ORIENTE MARVI SRL.	BOL/48291-736/08-1	133,100.00
Bolivia	OVANDO S.A.	14 camionetas doble cabina	521,700.00
Bolivia	TAIYO MOTORS S.A.	5 camionetas cabina sencilla	218,960.00
Bolivia	TAIYO MOTORS S.A.	80% ADQUISICION DE DOS CAMIONE	46,400.00
Bolivia	TAIYO MOTORS S.A.	Pago unico Vagoneta Nissan Pat	31,090.00
Bolivia	TOYOSA S.A.	Pago por la adquisicion de 7 c	46,290.00
Bolivia	VEZLA S.R.L.	Pago correspondiente al 20% fi	409,820.00
Bosnia	ACCOM HERC	Procurement of an all-terrain	42,340.00
Bosnia	AGROKOP DOO	High-Pressure Jetting Trailer	35,660.00
Bosnia	AMEX EXPORT-IMPORT GMBH	Syringes, laboratory, general	94,950.00
Bosnia	AUTO TRUCK DOO	Procurement of a truck for was	66,060.00
Bosnia	GRADATIN DOO	Purchase of waste management e	82,960.00
Bosnia	GRUBE DOO	Forest harvesting Safetu Wares	33,310.00
Bosnia	GT SATELIT	Procur. of tractor with attach	35,230.00
Bosnia	HIDRO TERMO CENTAR DOO	Procurement of materials for c	126,450.00
Bosnia	ITC DOO	Procurement and delivery of Mi	84,310.00
Bosnia	ITC DOO	Procurement of Backpack Motori	38,380.00
Bosnia	LAGER DOO	Backhoes, wheeled	193,090.00
Bosnia	LOGOSOFT	Ref. UNDPBiH-08-033-ICT4D-LOGO	37,690.00
Bosnia	MACROHARD MECHANIC DOO	Landmine Clearance (Demining)	125,540.00
Bosnia	MACROHARD MECHANIC DOO	Procurement of 2 demining mach	232,220.00
Bosnia	MISEL PREDUZECE ZA TRGOVINU I USLUGE	SAMLE HAY BALER SUITABLE FOR H	101,890.00
Bosnia	MISEL PREDUZECE ZA TRGOVINU I USLUGE	Toolbars, tractor drawn	37,590.00
Bosnia	MOS d.o.o Sarajevo	Procurement of office furnitur	34,960.00
Bosnia	OKAC DOO	Reconstruction of the portion	61,830.00
Bosnia	PING DOO SARAJEVO	Ref. UNDPBiH-08-022-ICT4D-Ping	43,260.00
Bosnia	POLJOOPREMA DD	Buckets for Milk Transport LOT	52,310.00
Bosnia	POLJOVET DOO	Procurement of Dairy Cattle Fe	59,180.00
Bosnia	PREVENT SAFETY DOO	Lot 2 Prevent safety - Acquisi	37,650.00
Bosnia	PRO WALD DOO	Equipment and tools for chains	59,580.00
Bosnia	PROCEDO DOO SARAJEVO	LOT 1-Wood processing CNC Mach	103,070.00
Bosnia	PROCEDO DOO SARAJEVO	LOT 5-Auxiliary carpenter equi	33,090.00
Bosnia	TEHNOGRADNJA	Civil and mechanical works on	51,870.00
Bosnia	TEHNOGRADNJA	Phase III of the water distrib	34,540.00
Bosnia	TEKNOXGROUP BH DOO	Mini hydraulic excavator UDRDP	35,700.00
Bosnia	TERRA BIH DOO	Procurement of an excavator-lo	64,560.00
Bosnia	TTA EXPORT IMPORT DOO	Supply and delivery of motocu	135,520.00
Bosnia	VMS GROUP DOO	Supply and delivery of water-m	58,220.00
Botswana	GOVERNMENT OF BOTSWANA	acquisition of hardware	38,330.00
Brazil	AERONET INFORMATICA E REPRESENTACOES	Licença de software	42,690.00
Brazil	ANTONIO O. D. SANTOS PAPELARIA	Toners diversos, totalizando 2	43,430.00
Brazil	BALLARD POWER SYSTEMS	P6 - CELULA A HIDROGENIO	35,320.00
Brazil	BAUMER S/A	01 Horizontal Autoclave with B	84,960.00
Brazil	BAUMER S/A	02 Horizontal Autoclave with D	96,570.00
Brazil	BIO CIENCIA PRODUTOS CIENTIFICOS LTDA	02 Lyofilizador01 Shacker In	34,640.00
Brazil	CA PROG DE COMPUT, PARTICIP E SERV LTDA	ITEM 1	280,750.00
Brazil	CA PROG DE COMPUT, PARTICIP E SERV LTDA	ITEM 2	96,590.00
Brazil	CA PROG DE COMPUT, PARTICIP E SERV LTDA	ITEM 3	145,300.00
Brazil	CA PROG DE COMPUT, PARTICIP E SERV LTDA	ITEM 4	135,330.00
Brazil	CAVIGLIA & CIA LTDA	Aquisição de sistemas de armaz	103,610.00
Brazil	CROMOS EDITORA E INDUSTRIA GRAFICA	CONTRATAÇÃO DE EMPRESA	44,920.00
Brazil	DELL COMPUTADORES DO BRASIL LTDA	Aquisição de Notebooks conform	77,870.00
Brazil	EMBAIXADA DO BRASIL PROJETO MALARIA	SUPRIMENTOS DE FUNDOS.	96,360.00
Brazil	EPRI INTERNATIONAL	P6 - LIDER DO CONSORCIO	91,800.00
Brazil	Five Acts Assessoria, Consultoria e	Contratação de 37 licenças OLA	101,600.00
Brazil	FUNDAÇÃO ROBERTO MARINHO	PGTO. DA 1ª PARCELA.	73,140.00
Brazil	INTERNATIONAL FOOD POLICY RESEARCH	Avaliação dos resultados do pr	1,121,120.00
Brazil	LABORATORIO NEO QUIMICA COM. E IND. LTDA	ARG/02/017-VARIOUS PAYMENTS	99,320.00
Brazil	MAHVA TELECOMM CONSULTORIA E SERVICOS	Ferramenta Anti-Spam, conforme	72,510.00
Brazil	MICROWARE TECNOLOGIA	Aquisição de equipamentos de i	63,470.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Brazil	MY NOTE NOTEBOOK & INFORMATICA LTDA	Servidor de Armazenamento (Sto	55,120.00
Brazil	NEXTech LTDA	parcelas do contrato	402,230.00
Brazil	NOVA ANALITICA IMPORT E EXP LTDA	Cromatógrafo Líquido	100,530.00
Brazil	NOVA ANALITICA IMPORT E EXP LTDA	Equipamentos Diversos - Labora	152,130.00
Brazil	NUCELLSYS GMBH	P6 - SISTEMA DA CELULA A HIDRO	174,750.00
Brazil	OLYMPUS LATIN AMERICA INC	PGTO 02 - 80% 04 Microscope	246,610.00
Brazil	Omega TI Comércio de Informática Ltda	Impressora com tecnologia elet	47,050.00
Brazil	PRAISE INFORMATICA COMERCIO	BRA/00/021 sub 4	31,460.00
Brazil	PROJETO PNUD BRA/04/043 - TIMOR LESTE	SUPRIMENTO DE FUNDOS.	297,510.00
Brazil	RCI Informática Ltda	Aquisição de Software Business	67,340.00
Brazil	RCI Informática Ltda	IBM infosphere datastage proce	114,170.00
Brazil	RCI Informática Ltda	IBM infosphere information ana	32,220.00
Brazil	RCI Informática Ltda	IBM Infosphere quality stage p	36,730.00
Brazil	RCI Informática Ltda	IBM Infosphere qualitystage pr	48,330.00
Brazil	REDISUL INFORMATICA LTDA	Aquisição de switches	72,550.00
Brazil	REPROSET INDUSTRIA GRAFICA LTDA	Contratação de empresa para pr	50,460.00
Brazil	RTI Technologies, INC	Freight for Items 1 to 8	93,700.00
Brazil	RTI Technologies, INC	Portable Refrigerant Identifie	102,490.00
Brazil	RTI Technologies, INC	Refillable 2100 Lbs.? CFC12	131,100.00
Brazil	RTI Technologies, INC	Refillable 2100 Lbs.? HCFC22	131,100.00
Brazil	RTI Technologies, INC	Refillable 230 Lbs.? CFC12	131,100.00
Brazil	RTI Technologies, INC	Refillable 230 Lbs.? HCFC22	131,100.00
Brazil	RTI Technologies, INC	Refrigerant Recycle Equipment	392,730.00
Brazil	RTI Technologies, INC	Spare parts for iem 1	32,150.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS.	38,300.00
Brazil	SERVICO NACIONAL DE APRENDIZAGEM INDUSTR	SUPRIMENTO DE FUNDOS	566,490.00
Brazil	SERVICO SOCIAL DA INDUSTRIA	PGTO. 1ª PARCELA	304,950.00
Brazil	SOCIEDADE TECNICA DE LABORATORIO LT	07 CO2 Incubator with 1 Cylind	619,680.00
Brazil	SOFTWAREONE COMERCIO E SERVICOS DE INFO	SQL Svr Enterprise 2008 SNGL M	52,770.00
Brazil	SOFTWAREONE COMERCIO E SERVICOS DE INFO	VStudio Team Suite All Lng Lic	66,680.00
Brazil	SPSS Brasil Ltda	Please pay Aquisição software	38,160.00
Brazil	SYSTECH SISTEMAS E TECNOLOGIA EM INFORMA	Aquisição de notebooks, confor	36,390.00
Brazil	TROX DO BRASIL DIFUSAO DE AR, ACUSTICA,	11 Class II / A2 Biologica Sa	172,110.00
Brazil	TRUE ACCESS CONSULTING LTDA	PRODUTO 01	57,340.00
Brazil	TST STAG SA	Maintenance Tool Kit - Refrige	543,750.00
Brazil	TST STAG SA	Portable multi-refrigerant ana	143,640.00
Brazil	VERT SOLUCOES EM INFORMATICA LTDA	DESENVOLVIMENTO DE SOFTWARE	92,920.00
Brazil	VIDA EQUIPAMENTOS DE SEG E PREC LTDA	BRA/00/021 SUB 8.4	35,330.00
Brazil	VOICE VIDEO PRODUCAO LTDA ME	Produção e edição de 4 (quatro	32,390.00
Burkina Faso	CFAO MOTORS	Achat de 14 Véhicules tout ter	425,670.00
Burkina Faso	CFAO MOTORS	Achat de 2 Véhicules Pick-up	54,750.00
Burkina Faso	CFAO MOTORS	Toyota CAMRY 2.4 L	36,340.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Acquisition d'équipement de plates	85,830.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Acquisition d'équipement de plates	82,290.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Acquisition d'équipements de plate	99,210.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Equipements plateformes multil	452,570.00
Burkina Faso	ETS TAMALGO DJIBRINAN & FRERES	Fourniture de moulin à meule m	31,240.00
Burkina Faso	Grands Garages Tapsoba Issaka - MM	Achat véhicule tout 4 x 4	50,920.00
Burkina Faso	Projet 00062711 - Appui Sect Sante & Sida	EXP AOUT 2009 ACT N°1	31,000.00
Burkina Faso	YI HIEN	Matériel Informatique ADEPAC	34,160.00
Burkina Faso	YI HIEN	Matériel Informatique Copieur	58,350.00
Burkina Faso	YI HIEN	Matériel Informatique projet P	32,720.00
Burundi	ACONET	Casseroles en aluminium de 5 L	35,890.00
Burundi	ACONET	Casseroles en aluminium de 7L	40,380.00
Burundi	AKAGERA MOTORS S.A.R.L.	Vehicule Toyota PRADO GX M/T.En	37,800.00
Burundi	ALCOMETAL	Armoires pour les bureaux d'é	77,200.00
Burundi	AU BON PRIX	Achat des KITS pour opération	35,250.00
Burundi	AU BON PRIX	Achat des KITS pour opération DDR	64,830.00
Burundi	AYINKAMIYE PERPETUE	Achat des Kits pour opération	35,250.00
Burundi	AYINKAMIYE PERPETUE	Achat des Kits pour opération DDR	64,830.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	2è tranche/opér. spécile DDR	74,800.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	5è tranche DDR/KIBUYE ET MANEG	75,600.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	DERNIERE TRANCHE OPERATION DDR	382,670.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Expense Distribution	59,110.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	MISE A DISPO.DE FONDS/RUKOKO	74,800.00
Burundi	BRAHLER ICS	Full digital microphone discus	122,900.00
Burundi	CENTRE INTERNATIONAL POUR LA JUSTICE TRA	Avance 4ème tranche	76,000.00
Burundi	CENTRE INTERNATIONAL POUR LA JUSTICE TRA	PYT 5ème avance ICTJ	82,470.00
Burundi	CHAIRE UNESCO/CERFOPAX/UNIVERSITE DU BDI	PYT OF TRAINING FEES	53,040.00
Burundi	CHIMIO S.A	Equipements médicaux Kayanza - list	41,210.00
Burundi	DAN OFFICE	Achat dematériels IT conformément à	44,450.00
Burundi	DELL MARKETING LP	Latitude E6500, Intel Core 2 D	48,060.00
Burundi	DELL MARKETING LP	OptiPlex 755 Minitor,Core 2	145,810.00
Burundi	DREAM HOUSE	Achat de 8000 salopettes bleues pré	72,000.00
Burundi	FENACOBU - COOPEC	Pecules femmes associees DDR	81,230.00
Burundi	GTZ - GmbH	Support for the implementation	223,900.00
Burundi	ITCO sa	20 Kits complets d'alimentatio	63,110.00
Burundi	LE PALAIS DES MEUBLES	Achat de meubles et aménagement du	88,560.00
Burundi	MANIRAKIZA BENIGNE	Achats des KITS pour opération	35,250.00
Burundi	MANIRAKIZA BENIGNE	Achats des KITS pour opération DDR	64,830.00
Burundi	MPB AGENCY	Tôle galvanisée BG32	1,097,250.00
Burundi	NIYONSABA LEONIDAS	6955 pagnes pour le projet ALP	56,100.00
Burundi	PALAIS DES MEUBLES	Achat de mobiliers et amenagem	41,290.00
Burundi	SOCICO S.A.	ACHAT DES KITS DDR operation D	35,250.00
Burundi	SOCICO S.A.	ACHAT DES KITS DDR operation DDR	64,830.00
Burundi	SOCIETE D'INFOS & DES TELECOMS	Téléphone PABX Switchboard	84,370.00
Burundi	SOFT CENTER	Fourniture d'un logiciel de ge	122,920.00
Burundi	SOFT CENTER	LOGICIEL GESTION DES RESSOURCES HUM	44,720.00
Burundi	SYMPHONY BDI	Installation de deux réseaux inform	44,540.00
Burundi	SYMPHONY BDI	MiniDSLAM avec 8 accès xDSL	48,960.00
Burundi	SYMPHONY BDI	Procurement of routers for the Buru	102,520.00
Burundi	TOYOTA BURUNDI	1 VEHICULE 4X4 8 PLACES LANDCR	35,290.00
Burundi	UNOPS Headquarters	Toyota Land Cruiser 4WD Pickup Sing	60,780.00
Cambodia	ARMSTRONG ENGINEERING CO.,LTD	CCTVs and access control for B	43,340.00
Cambodia	CAMKO MOTOR COMPANY LIMITED	Purchase 2vehicles for CO	37,200.00
Cambodia	ENVOSTAR	ASAD2000 FRAGMENT PROOF BODY ARMOUR	73,600.00
Cambodia	NCDD-PSDD-2009	FACE Report 3rd 2009	305,280.00
Cameroon	CAMI TOYOTA GROUPE CFAO	Fourniture d'un mini bus LH202	33,210.00
Cameroon	ELEVAGE PROMOTION AFRIQUE	Expense Distribution	42,010.00
Cameroon	LABORATOIRE NATIONAL VETERINAIRE	Fourniture de doses de vaccins	80,800.00
Cameroon	SOCIETE CIVILE IMMOBILIERE FOULASSI	Loyer bureau PNUD juillet-Août 2009	33,120.00
Cameroon	SOCIETE CIVILE IMMOBILIERE FOULASSI	Palement loyer pour la période	88,850.00
Cameroon	TEHNO PLUS INFORMATIQUE	Fourniture d'équipements infor	38,390.00
Cameroon	UNOPS	Fourniture de 2 véhicules Hilu	64,160.00
Cameroon	UNOPS	Fourniture de 2 véhicules Hilux Pic	64,160.00
Cameroon	UNOPS	Fourniture de 20 motos YAMAHA	49,990.00
Cameroon	UNOPS	Fourniture d'un véhicule TOYOTA Lan	38,540.00
Canada	CODE INCORPORATED	.LED Camping Lantern (Coleman C.	187,680.00
Canada	CODE INCORPORATED	.LED camping lantern (Coleman c.	187,320.00
Canada	CODE INCORPORATED	.Pack of 12 Candles	69,720.00
Canada	CODE INCORPORATED	47 L Ballot Boxes, PP, 47 x 39	192,250.00
Canada	CODE INCORPORATED	Ballot Box Seals, Green with B	60,000.00
Canada	CODE INCORPORATED	Box of 24 black wax crayons (t	47,880.00
Canada	CODE INCORPORATED	Box of 24 x black wax crayons	47,880.00
Canada	CODE INCORPORATED	Calculator, can show minimum 8	92,760.00
Canada	CODE INCORPORATED	Calculators can show minimum 8	92,760.00
Canada	CODE INCORPORATED	Cardboard Voting screen with l	142,080.00
Canada	CODE INCORPORATED	Cardboard Voting Screen, to be	142,080.00
Canada	CODE INCORPORATED	Complaints form A4	35,630.00
Canada	CODE INCORPORATED	Corrugated plastic ballot box	108,720.00
Canada	CODE INCORPORATED	HIPS Lids for the ballot boxes	147,160.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Canada	CODE INCORPORATED	Indelebile election ink in a p	30,480.00
Canada	CODE INCORPORATED	Indelebile Election Ink, in a	30,480.00
Canada	CODE INCORPORATED	Ink Pens for Election	488,000.00
Canada	CODE INCORPORATED	Inkless Fingerprint pads, 1.5"	44,640.00
Canada	CODE INCORPORATED	Packs of 12 candles white burn	69,720.00
Canada	CODE INCORPORATED	Plastic Ballot Box 39x39x39cm	108,720.00
Canada	CODE INCORPORATED	Polling Station Result Forms:	51,910.00
Canada	CODE INCORPORATED	Roll of absorbant tissue paper	50,160.00
Canada	CODE INCORPORATED	Roll of Adhesive transparent P	56,880.00
Canada	CODE INCORPORATED	Roll of adhesive Transparent P	56,880.00
Canada	CODE INCORPORATED	Roll of Tissue Paper, absorbant	50,160.00
Canada	CODE INCORPORATED	Strong Cardboard box 55x79x11c	96,720.00
Canada	CODE INCORPORATED	Strong cardboard box large eno	144,960.00
Canada	REDLINE COMMUNICATION INC	Redline equipment	34,170.00
Canada	SCINTREX LIMITED	Gravity Meter (w/ training)	115,560.00
Cape Verde	AYOUBI ELECTRONICS	Armoire métallique de classeme	46,470.00
Cape Verde	BOYLAMBA DISTRIBUTION	Fourniture et installation d'u	58,630.00
Cape Verde	BOYLAMBA DISTRIBUTION	Fourniture et installation d'un gro	58,630.00
Cape Verde	CVNET, LDA	80% INFORMATIC TECH. MAT.-MAIO	40,120.00
Cape Verde	CVNET, LDA	INFORM TECHNOLOGY MATERIALS	80,020.00
Cape Verde	DELL	Ordinateurs desktop DELL Optip	43,570.00
Cape Verde	EXPRESS QUALITE CENTRAFRIQUE	Machine à écrire mécanique, AZERTY,	34,120.00
Cape Verde	IDA Foundation	Anti-infective drugs	212,000.00
Cape Verde	UNIVERS EQUIPEMENTS & CONSEILS	Panneau solaire phébus 120 WC	39,050.00
Chad	CFAO	Programme Relevement Precoce à	53,630.00
Chad	CFAO	Programme Relevement Precoce à l'Es	69,900.00
Chad	PSI & E 2000 SARL	Câblage reseau informatique, t	35,480.00
Chad	SOPROFIM	VERSEMENT SOUSCRIPTION ACTION	286,570.00
Chad	Toyota Gibraltar Stictholdings LTD	Global FundToyota Land Cru	35,650.00
Chad	Toyota Gibraltar Stictholdings LTD	PROG RELEVEMENT Toyota Lan	178,250.00
Chad	Toyota Gibraltar Stictholdings LTD	Toyota Corolla Berline 1.8 GLI Berl	48,040.00
Chad	Toyota Gibraltar Stictholdings LTD	Toyota Land Cruiser Hartop 5 d	37,340.00
Chad	Toyota Gibraltar Stictholdings LTD	Toyota Land Cruiser Prado GX,	55,260.00
Chad	Toyota Gibraltar Stictholdings LTD	TOYOTA LAND CRUISER PRADO GX, 5 POR	117,940.00
Chile	BARCO CONTROL ROOMS GMBH	EQUIPOS	364,410.00
Chile	BARCO CONTROL ROOMS GMBH	SERVICIO DE SOPORTE Y MANTENCI	31,440.00
Chile	DELL WORLD TRADE LP.	100 COMPUTADORES DELL OPTI 360	62,110.00
Chile	EDITORA E IMPRENTA MAVAL LTDA	IMPRESION DE 1000 EJEMLARES	71,350.00
Chile	ERGOTEC MUEBLES S.A.	ADQUIRIR E INSTALAR EL MOBILI	43,970.00
Chile	ERGOTEC MUEBLES S.A.	PROVISION E INSTALACION DE MOB	32,450.00
China	3 TECH CORPORATE LTD	FG Wilson Power generator se	337,370.00
China	3 TECH CORPORATE LTD	Pymnt supply genarator RDP#3828	37,440.00
China	BEIJING LINSHI KEJI FAZHAN CO.LTD	15000 pieces of 2 GB USB: RMB2	52,010.00
China	Beijing Nuo Ran De Li Technology and	Cost on goods	377,600.00
China	Beijing Nuo Ran De Li Technology and	Protective clothes/accessories	1,051,600.00
China	CICETE	Expense Distribution	5,145,790.00
China	FECO, MEP	Expense Distribution	1,020,140.00
China	FECO, MEP	FR-00012117-CPR00G61-Adj-2008	70,600.00
China	GOOD BROTHERS' CO. LTD	267 nos power tiller	371,930.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO	87 used containers	188,400.00
China	SHANXI HUAKANG MEDICINE INDUSTRY	Medical and dental supplies	97,400.00
China	SICON INTERNATIONAL GROUP LTD	SICON20090122-2-PLASTIC CARDS	48,040.00
Columbia	APPLIED BIOSYSTEMS	ADQUISICION EXOGENA	154,770.00
Columbia	ASIC S.A	PRIMER PAGO 50%	386,250.00
Columbia	ASIC S.A	REEMPLAZO REQ No.3602. adquisi	226,190.00
Columbia	ASIC S.A	REEMPLAZO REQ No.3602. adquisición	451,360.00
Columbia	ASIC S.A	SEGUNDO PAGO 50%	193,130.00
Columbia	AVANCE DIGITAL LTDA	PAGO 100%	37,080.00
Columbia	BABEL LIBROS EU	BABEL LIBROS	103,010.00
Columbia	CASA CIENTIFICA	ADQUISICION BIENES CONTEMPLADOS EN	239,220.00
Columbia	COMPONENTES ELECTRONICAS LTDA	FACE 5224 - PO.3634 - COMPONEN	60,010.00
Columbia	CONSORCIO SONDA	ADQUISICION E INSTALACION Y PU	245,390.00
Columbia	CONSORCIO SONDA	PRIMER PAGO	48,370.00
Columbia	CONSORCIO SONDA	SALDO PAGOS	196,000.00
Columbia	CONSORCIO SONDA	SEXTO PAGO (FINAL) DEL CONTRAT	368,090.00
Columbia	DELL COLOMBIA INC	CTO SUB SUB 3751-2 solucion in	209,140.00
Columbia	DELL COLOMBIA INC	CTO SUB SUB 3751-2 solucion integra	222,560.00
Columbia	DELL COLOMBIA INC	PO.3889 - COP	33,210.00
Columbia	DELL MARKETING LP CO DELL USA LP	COL/59589 - ADQUISICION EQUIPO	129,980.00
Columbia	DELL MARKETING LP CO DELL USA LP	CTO SUB 3751-1 solucion integr	280,010.00
Columbia	DELL MARKETING LP CO DELL USA LP	DELL	89,550.00
Columbia	DELL MARKETING LP CO DELL USA LP	PO.3892 - USD	53,140.00
Columbia	DISTRIBUIDORA TOYOTA LIMITADA	ADQUISICION TRES CAMIONETAS 4	166,120.00
Columbia	ESPUMAS Y LONAS M Y M LTDA	DOTACIONES ICBF - BEBETECAS	93,180.00
Columbia	FONDO DE LA CULTURA ECONOMICA	FONDO DE CULTURA	92,810.00
Columbia	GLOBAL TECHNOLOGY SERVICES GTS SA	PO 6209 PAGOS ADQUISICION E IIM	300,280.00
Columbia	GLOBAL TECHNOLOGY SERVICES GTS SA	REEMPLAZA REQ 3758	47,050.00
Columbia	GLOBAL TECHNOLOGY SERVICES LTDA	PAGO 100% ORDEN	30,630.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	4TO PAGO CTO SUB 2493	49,890.00
Columbia	HEINSOHN SOFTWARE HOUSE S.A.	SEXTO PAGO ENTREGABLES 56.57 Y	49,890.00
Columbia	INCOLMEDICA S.A	INCOLMEDICA	78,450.00
Columbia	INDUSTRIAS CRUZ CANON LTDA	PAGO SUMINISTROS FACT 25486	37,800.00
Columbia	INFORMATICA DATAPOINT DE COLOMBIA LTDA	Adquisición software	30,110.00
Columbia	INFORMATICA DATAPOINT DE COLOMBIA LTDA	PRIMER PAGO CTO SUB 4235 PROYE	114,700.00
Columbia	MTBASE S.A	SOFTWARE PARA SERVIDOR FORTALE	115,990.00
Columbia	MTBASE S.A	SOFTWARE PARA SERVIDOR FORTALECIMIE	120,000.00
Columbia	PANAMERICANA LIBRERIA Y PAPELERIA SA	PAGO PO 00006441	71,850.00
Columbia	PANAMERICANA LIBRERIA Y PAPELERIA SA	PANAMERICANA	72,110.00
Columbia	PC MICROS LTDA	PAGO 1 DE 2	77,660.00
Columbia	PHARMEUROPEA DE COLOMBIA	Contrato dotaciones GUAVIARE Y	88,050.00
Columbia	PHARMEUROPEA DE COLOMBIA	PHARMAEUROPEA	32,650.00
Columbia	PLAZA Y JANES EDITORES COLOMBIA S A	FACE 499 PO 00006442	92,680.00
Columbia	PLAZA Y JANES EDITORES COLOMBIA S A	PLAZA Y JANES	116,270.00
Columbia	PREMAC S.A.	ADQUISICION BIENES CONTEMPLAD	34,800.00
Columbia	PROYECTO 31982 REVERSOS	Expense Distribution	97,820.00
Columbia	PROYECTO 58867 REVERSOS	Expense Distribution	138,470.00
Columbia	SISTEMAS GESTION Y CONSULTORIA ALFAGL SA	PAGO 2 DE 5	61,820.00
Columbia	SISTEMAS INTEGRALES DE INFORMATICA S A	PAGO 1 DE 2 SISA S.A	139,740.00
Comoros	MAGASIN SUPER A	ACHATS VEHICULES ET 1 HOUSE PO	90,060.00
Comoros	SOCIETE COMORRIENNE DE LOISIR	VOITURE TOYOTA/Pick-up.4doors	60,570.00
Congo, Democratic Republic of	2AS ELECTRICITE	Groupe électrogène SDMO - Réfè	74,550.00
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	AGB	Printing services / FOURNITURE	99,520.00
Congo, Democratic Republic of	AGB	T-shirts / Blanc 220 grs QR*/	58,690.00
Congo, Democratic Republic of	AGETRAF	Agetraf, Palu, Transport MII et	83,220.00
Congo, Democratic Republic of	AGETRAF	Cotation OUT 279 - 351 Paiemen	34,940.00
Congo, Democratic Republic of	AGETRAF	Frais de transport - Cotation	66,800.00
Congo, Democratic Republic of	AGETRAF	Frais de transport ACT GLUCOSE	66,760.00
Congo, Democratic Republic of	AGETRAF	Frais de transport IO/ARV	30,220.00
Congo, Democratic Republic of	AGETRAF	Frais de transport Mosquito	470,760.00
Congo, Democratic Republic of	AGETRAF	Frais transport - Cotation IN	46,530.00
Congo, Democratic Republic of	AGETRAF	Frais Transport Cotation OUT (	34,760.00
Congo, Democratic Republic of	AGETRAF	Paiement Facture Transport	39,380.00
Congo, Democratic Republic of	AGETRAF	Transport Glucosé injectable s	46,460.00
Congo, Democratic Republic of	AGETRAF	TRANSPORT MOSQUITO	470,760.00
Congo, Democratic Republic of	AXENET ENTREPRISE	CD-R 700MB/80min (Paquet de 10	58,800.00
Congo, Democratic Republic of	AXENET ENTREPRISE	Fourniture Antenne VSAT 1.8M,	118,860.00
Congo, Democratic Republic of	AXENET ENTREPRISE	Travaux LAN à la Cour des Comp	39,690.00
Congo, Democratic Republic of	BIOSHA CONSTRUCT	Container, office/ Paiement de 20%	73,440.00
Congo, Democratic Republic of	BUREAU TECHNIQUE BIA sprl	Groupes électrogène de marque	61,510.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Congo, Democratic Republic of	BÜROKAPA	Cartouche d'encre HP 12A	49,000.00
Congo, Democratic Republic of	CISCO NETWORKING ACADEMY PROGRAM	(WS-C3560G-24TS-E) : Catalyst	30,590.00
Congo, Democratic Republic of	CLIMAT	SPLIT MURAL BTU 9000 (A LIVRER ET I	55,080.00
Congo, Democratic Republic of	DAN OFFICE	HP compaq DC 6000 SFF	79,560.00
Congo, Democratic Republic of	DAN OFFICE	Motorola GP380 VHF package (in	35,250.00
Congo, Democratic Republic of	ENGINEER CONSULTANT COMPUTER & PERIPHERA	Installation connexion Interne	31,400.00
Congo, Democratic Republic of	GENITEC	Marqueur permanent, encre rouge, po	73,460.00
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	INSTAPRINT	Printing presses / Fourniture	54,660.00
Congo, Democratic Republic of	Ital Motors	Camion Iveco Eurocargo ML140E24W do	89,870.00
Congo, Democratic Republic of	KADIMAH TRADING CORPORATION	Dépliant foire aux questions :	38,000.00
Congo, Democratic Republic of	KADIMAH TRADING CORPORATION	Dépliant sur la procédure de l	101,680.00
Congo, Democratic Republic of	LANTRADE GLOBAL SUPPLIES LIMITED	Achat Groupe électrogène 4-6 K	148,100.00
Congo, Democratic Republic of	M.INTERCOM	Laptop HP Compaq 6730S avec 6c	32,050.00
Congo, Democratic Republic of	MAPROCHIM LABO	- ALCOOL A BRULER 70°: 60 FUTS	56,100.00
Congo, Democratic Republic of	MEDAIR-CONGO	Prévision Décaissement solde a	80,160.00
Congo, Democratic Republic of	MEDILOC RDC SPRL	Lit d'hospital	43,800.00
Congo, Democratic Republic of	MIRAK IMPRESSIONS	Formulaire de demande de dupli	67,520.00
Congo, Democratic Republic of	NAPS	Box, instruments	60,630.00
Congo, Democratic Republic of	NAPS	Cable winders, extensions	224,500.00
Congo, Democratic Republic of	NAPS	Solar panels, portable	2,519,200.00
Congo, Democratic Republic of	NAPS	Tools for working in the hand,	40,640.00
Congo, Democratic Republic of	PRODIMPEX s.a.r.l.	Vélos KINGA 4X4, conformément à vot	80,730.00
Congo, Democratic Republic of	RCN JUSTICE & DEMOCRATIE	PYT 1ere TRANCHE RENF.SECUR.HU	91,040.00
Congo, Democratic Republic of	SOCIETE NATIONALE D'ASSURANCE	Paieement Assurance Vehicules &	35,150.00
Congo, Democratic Republic of	THE MEDICAL EXPORT GROUP B.V	Imputat° s/le proj.concerné	1,252,950.00
Congo, Democratic Republic of	THE MEDICAL EXPORT GROUP B.V	Laboratory equipment, special	1,676,470.00
Congo, Democratic Republic of	THE MEDICAL EXPORT GROUP B.V	LABORATORY EQUIPMENT, SPECIAL PURPO	242,310.00
Congo, Democratic Republic of	U.A.C. sprl	Groupes électrogènes (Diesel)	478,000.00
Congo, Democratic Republic of	U.A.C. sprl	Lit métallique d'hôpital	66,000.00
Congo, Democratic Republic of	U.A.C. sprl	régul AP_ COORDINATION	35,560.00
Congo, Democratic Republic of	UNOPS Copenhague	Achat de hors bord	144,800.00
Congo, Democratic Republic of	UNOPS Copenhague	Bus Coaster for PNT DR Congo.	47,260.00
Congo, Democratic Republic of	UNOPS Copenhague	Hors Bord	221,720.00
Congo, Democratic Republic of	UNOPS Copenhague	TOYOTA LAND CRUISER 4WD PICK UP SIN	74,600.00
Congo, Democratic Republic of	UNOPS Copenhague	Transport	67,230.00
Congo, Republic of the	CENTRE SONGHAI	Agricultural machinery n.e.c. / Déc	48,820.00
Congo, Republic of the	ETS SOVEMAC	Feuille de Tôle en aluminium d	66,250.00
Congo, Republic of the	TOYOTA GIBRALTAR STOCK HOLDINGS LTD	Achat d'un véhicule Landcruise	35,000.00
Congo, Republic of the	TOYOTA GIBRALTAR STOCK HOLDINGS LTD	TOYOTA Land Cruiser 200 STW G	56,860.00
Congo, Republic of the	TOYOTA GIBRALTAR STOCK HOLDINGS LTD	Toyota LHD Hilux Double Cabin	410,000.00
Costa Rica	LITOGRAFIA E IMPRENTA LIL,S.A.	IMPRESION DE 7 000 EJEMLPARES	67,420.00
Costa Rica	SUKIALOGIC SA	Honor. 3y4 Direct.Agd.Cultural	34,360.00
Cote d'Ivoire	AFRIDIS	WOOD PRODUCTS, OTHER; ARTICLES	42,500.00
Cote d'Ivoire	AFRIDIS	WOOD PRODUCTS, OTHER; ARTICLES OF C	57,510.00
Cote d'Ivoire	AMMAR MOHAMED AHMAD	FACTN° 010./09/2009 DU19/11/09	36,640.00
Cote d'Ivoire	BERNABE COTE DIVOIRE	Generators	30,820.00
Cote d'Ivoire	CFAO MOTORS	0903-08 DOSSIER PSCN	128,670.00
Cote d'Ivoire	Danish Camp Supply	92841- 1 Transparente de 6 si	509,870.00
Cote d'Ivoire	Danish Camp Supply	92842-1 Polling Kits	1,188,000.00
Cote d'Ivoire	Danish Camp Supply	92842-1 Voting Booths	290,330.00
Cote d'Ivoire	DIBY SOUANGA KASSADJOU	FISDES / CNPRA	70,080.00
Cote d'Ivoire	ETABLISSEMENT TIEM TECHNOLOGIE	CNPRA/FISDES	259,470.00
Cote d'Ivoire	ETSALIMCO	FISDES / CNPRA	111,720.00
Cote d'Ivoire	IMSA	FACT N° 09358L007/000008	31,860.00
Cote d'Ivoire	OPRN SARL	FACT N° 09305L007/001009	33,140.00
Cote d'Ivoire	SOW ABOU	FACT N° 09/11/235	30,380.00
Cote d'Ivoire	TECIA INTERNATIONAL	FISDES/ CNPRA	329,350.00
Cote d'Ivoire	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, all terrain	821,130.00
Croatia	AGEM S.A.	LAB EQUIPMENTS	160,820.00
Croatia	AGEM S.A.	LABORATORY EQUIPMENT	356,330.00
Croatia	BLANC - LABO S.A.	LAB EQUIPMENTS AND DISPOSABLES	122,950.00
Croatia	ENCARGOS S.A.	LAB EQUIPMENTS	44,190.00
Croatia	ENCARGOS S.A.	LABORATORY EQUIPMENTS	81,010.00
Croatia	SIGNALGRAD D.O.O.	CITY LIGHTS SHOWCASE CABINETS	152,430.00
Croatia	TECNILLON S.A.	AJ00032773	48,820.00
Croatia	TOKMAKJIAN INTERNATIONAL INC.	REFRIGERATED TRUCK TRANSPORT	41,840.00
Croatia	TOKMAKJIAN INTERNATIONAL INC.	TRUCKS	61,560.00
Croatia	UNESCO	TRANSFER PAF 08/09 FUND UNESCO	35,000.00
Croatia	UNIDAD PRESUPUESTADA INVERSIONISTA	LIFT	43,130.00
Croatia	VJESNIK d.d.	Printing and finishing of bro	99,990.00
Cyprus	MUSTAFA TAHSIN	Excavation (Kyrenia).	32,420.00
Cyprus	MUSTAFA TAHSIN	Excavation serv.30/06/09	46,700.00
Cyprus	MUSTAFA TAHSIN	Excavation services	156,490.00
Cyprus	MUSTAFA TAHSIN	Tahsin-excav.services-Oct09-in	41,570.00
Cyprus	MUSTAFA TAHSIN	Tahsin-excav.services-Sept09-i	31,940.00
Cyprus	ZINGRAF TRADING LIMITED	Contr. No 2008/73 dd. 27/12/08	99,500.00
Denmark	ADVIZING IT	100%post paym.for supply of IT Equi	58,110.00
Denmark	ATEA A/S	HP ML 350R05 servers	31,350.00
Denmark	CICCI ApS	Installation Materials	115,920.00
Denmark	CICCI ApS	Radio Recording Studio eqp.	39,610.00
Denmark	Copenhagen Election A/S	Freight	475,000.00
Denmark	Copenhagen Election A/S	Indelible Ink	303,530.00
Denmark	Copenhagen Election A/S	LOT 1: Pre-Assembled Items - 7	1,813,260.00
Denmark	Copenhagen Election A/S	LOT 2: Pre-assembled polling s	3,771,870.00
Denmark	Copenhagen Election A/S	LOT 3: Pre-assembled Training	131,050.00
Denmark	Copenhagen Election A/S	Polling station Kit pre-assem	286,280.00
Denmark	COPENHAGEN ELECTION A/S	Purchase of Portable Transisto	148,380.00
Denmark	Copenhagen Election A/S	Pymnt candidate nomina kit#1750	43,150.00
Denmark	Copenhagen Election A/S	Pymnt ECC polling center#3475	363,930.00
Denmark	Copenhagen Election A/S	Pymnt IEC polling centerR#3475	363,930.00
Denmark	DAN OFFICE	Canon DR-X10C Scanner Consumab	41,010.00
Denmark	DAN OFFICE	Canon DR-X10C Scanner:Scanne	92,910.00
Denmark	DAN OFFICE	Printer for FARMERS Festival	37,710.00
Denmark	DAN OFFICE	Pymnt IT consumables RDP#3619	127,650.00
Denmark	DAN:OFFICE	15 Model: Dell OptiPlex 755 Mi	146,060.00
Denmark	DAN:OFFICE	15.1 E198FP Dell 19 Flat Pane*	49,050.00
Denmark	DAN:OFFICE	18 1371B003BA Canon iR5055N	75,780.00
Denmark	DAN:OFFICE	2 05146561-5591 Powerware PW51	32,130.00
Denmark	DAN:OFFICE	Airfreight transport/ Transport	107,700.00
Denmark	DAN:OFFICE	Kit of Printer cartridges as p	291,480.00
Denmark	DAN:OFFICE APS	SUPPLY OF IT EQUIPMENT AS PER	52,810.00
Denmark	DAN:OFFICE APS	Supply of IT equipment to ABD p	30,820.00
Denmark	DAN:OFFICE LTD	HP ProLiant DL360 G5 Server	51,800.00
Denmark	DAN:OFFICE LTD	Photocopier CANON iR3245N, include	235,680.00
Denmark	DAN:XX APS.	Vehicles, all terrain	439,660.00
Denmark	DANIMEX COMMUNICATION LTD	414 motorola VHF radios. 828 m	159,230.00
Denmark	DANIMEX COMMUNICATION LTD	Communication equipment manufa	388,680.00
Denmark	DANIMEX COMMUNICATION LTD	Materiel telecoms pour la cell	37,530.00
Denmark	DANIMEX COMMUNICATION LTD	Thuraya airtime extra charges	32,980.00
Denmark	DANIMEX COMMUNICATION LTD.	NGT SRx Mobile Package	31,310.00
Denmark	DANISH CAMP SUPPLY APS	Cold Laminating Pouch	140,000.00
Denmark	DANISH CAMP SUPPLY APS	Elections	199,000.00
Denmark	DANISH DEMINING GROUP	Upon submission of a financia	64,920.00
Denmark	DANOFFICE	Dell PE 2950 III with all specs as	38,490.00
Denmark	DANOFFICE	Printers and Toners	235,780.00
Denmark	DANOFFICE APS	MATERIEL INFORMATIQUES ET PORT	41,630.00
Denmark	DANOFFICE TRADING	92839-2IT Peripherals(Printers	357,400.00
Denmark	Dustin	LAPTOPS DELL E-4300	30,930.00
Denmark	EMD INTERNATIONAL A S	WindPRO Software Standard License W	33,510.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Denmark	JOHS GRAM HANSSSEN AS	FAGOT	355,810.00
Denmark	JOHS GRAM HANSSSEN AS	FAGOT MANOS PEQUEÑAS	67,440.00
Denmark	KUEHNE + NAGEL A/S	92888-2 Consgn1: Airfreight	246,500.00
Denmark	KUEHNE + NAGEL A/S	92888-2Consignment2:Airfreight	433,200.00
Denmark	KUEHNE + NAGEL A/S	Airfreight from HKG to DAR + trucki	126,000.00
Denmark	KUEHNE + NAGEL A/S	Consignment 3: Airfreight from	742,800.00
Denmark	KUEHNE + NAGEL A/S	Sea freight transport	73,010.00
Denmark	KUEHNE + NAGEL A/S	Sea transports: for Laboratory Equ	48,130.00
Denmark	KUEHNE + NAGEL A/S	Transport by Rail	42,560.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Airfreight for pouches, cartri	122,870.00
Denmark	MONK BILER A/S	Toyota Prius 1.8 5 door, 8V1 ?	30,090.00
Denmark	ORICA DENMARK A/S	Reversal of expense	33,850.00
Denmark	PETER JUSTESEN	Achat télévisions et Magnetosc	78,760.00
Denmark	PETER JUSTESEN	Caméra DVCAM	109,640.00
Denmark	PETER JUSTESEN	Moniteur de contrôle vidéo	36,080.00
Denmark	PETER JUSTESEN	Purchase of discussion system	50,290.00
Denmark	PETER JUSTESEN COMPANY A/S	Dell Optiplex 360MT, Desktop Comput	39,160.00
Denmark	PETER JUSTESEN COMPANY A/S	DellOptiplex360MTDesktop(Equip	39,160.00
Denmark	PETER JUSTESEN COMPANY A/S	POTABLE WATER POLYETHYLENE PIP	113,390.00
Denmark	PHOENIX DESIGN AID A/S	Phoenix Design Aid, IAR 09 Pn	51,770.00
Denmark	PHOENIX DESIGN AID A/S	Printing of main ANDS documents as	391,000.00
Denmark	PHOENIX DESIGN AID A/S	printing, fulfillment and distribut	33,060.00
Denmark	PLANSON EUROPE	EQUIPEMENTS PORTUAIRES ET INFO	95,230.00
Denmark	SCAN GLOBAL LOGISTICS	92828-1 Airfreight	59,730.00
Denmark	SCAN GLOBAL LOGISTICS A/S	92854-4 Air Transport:	50,310.00
Denmark	SCAN GLOBAL LOGISTICS A/S	AIR TRANSPORT for Laboratory Equipm	64,090.00
Denmark	SCAN GLOBAL LOGISTICS A/S	AIR TRANSPORT for Laboratory s	41,330.00
Denmark	SCAN GLOBAL LOGISTICS A/S	AIR TRANSPORT for Laboratory suppli	90,140.00
Denmark	SCAN GLOBAL LOGISTICS A/S	Air Transport: General cargo + Temp	53,040.00
Denmark	UNFPA	FEMALE CONDOM	34,800.00
Denmark	UNFPA	FEMALE CONDOM FC2	60,000.00
Denmark	UNFPA	MALE CONDOM WITH FLAVOURS	86,300.00
Denmark	UNFPA	MALE CONDOM WITH FLAVOURS (march 20	40,190.00
Denmark	UNFPA	MALE CONDOMS STANDARD 53 MM	115,270.00
Denmark	UNFPA	MALE CONDOMS STANDARD 53 MM (MARCH	33,650.00
Denmark	UNFPA - Copenhagen	Male Condoms Standard 53mm, a	45,180.00
Denmark	UNICEF	Freight, Insurance, Inspection	123,600.00
Denmark	UNICEF	Handing fee	51,330.00
Denmark	UNICEF	Inland Freight Cost, Insurance	255,280.00
Denmark	UNICEF	Medical Equipment	170,720.00
Denmark	UNICEF	S0003581 SD Bioline, AgPf, HRP	203,490.00
Denmark	UNICEF	S1300101 Amodiaquine 135 mg +	57,460.00
Denmark	UNICEF	S1300112 Amodiaquine 270 mg +	65,280.00
Denmark	UNICEF	SOOO082 Net, LN, 100d, white,	1,710,920.00
Denmark	UNICEF	Water Pumps (154 Unit)	499,000.00
Denmark	UNICEF - COPENHGEN	HPE-HIV/AIDS Test kits	80,020.00
Denmark	UNICEF - COPENHGEN	HPE-Ma15 RDT rapid kit Procu	432,470.00
Denmark	UNICEF - COPENHGEN	HPHE-Long Last Insect.Nets	521,000.00
Denmark	UNICEF - COPENHGEN	Long Last Insecticidal Long La	2,689,230.00
Denmark	UNICEF - COPENHGEN	M & PP - Procur, Antritrivori	88,500.00
Denmark	UNICEF - COPENHGEN	MP&P - Bednets for Malaria R2	364,690.00
Denmark	UNICEF - COPENHGEN	MPP	43,130.00
Denmark	UNICEF - COPENHGEN	MPP - HIV/AIDS R3 Year4/5 Proc	678,580.00
Denmark	UNICEF - COPENHGEN	MPP- Opportun Diseases Drugs	67,290.00
Denmark	UNICEF - COPENHGEN	MPP-Arte sulphadoxine- pyr	826,860.00
Denmark	UNICEF - COPENHGEN	MPP-ArteLumefantrine(Coarte	41,020.00
Denmark	UNICEF - COPENHGEN	MPP-Cold box	65,860.00
Denmark	UNICEF - COPENHGEN	MPP-MArte sulphadoxine- pyri	404,540.00
Denmark	UNICEF - COPENHGEN	MPPQuin sulphate tablets 300mg	78,170.00
Denmark	UNICEF - COPENHGEN	PSM - Freight , Insur & Inspec	37,000.00
Denmark	UNICEF - COPENHGEN	PSM- Frei& Isnû& Insp	34,000.00
Denmark	UNICEF - COPENHGEN	Quinine sulphate injection	76,150.00
Denmark	UNICEF - COPENHGEN	S0002230 - Cold Box , ADV,ACB-	73,710.00
Denmark	UNICEF - COPENHGEN	S0120020 - Cabinet ,medicine,d	247,970.00
Denmark	UNICEF - COPENHGEN	S0141020 - Scale , electronic	85,640.00
Denmark	UNICEF - COPENHGEN	Uni-Gold HIV test, kit of 20	54,600.00
Denmark	UNICEF - COPENHGEN	ZDV+3TC+NVP 300+150+200mg tabs	67,300.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	18879 PARACHECK, KIT OF 25	275,260.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	ARVs & IO	56,700.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	Cost Supplie moustiQ, Patu6	272,130.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	FREIGHT, INSURANCE & INSPECTIO	48,580.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	Medical test (Paracheck)	358,160.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	MEDICAMENTS ANTITUBERCULEUX	31,750.00
Denmark	UNICEF - SYPPLY DIVISION DANEMARK	TEST RAPIDE MALARIA	353,260.00
Denmark	UNICEF DINAMARCA	Pharmaceutical goods - Determi	30,760.00
Denmark	UNICEF Plads	Artemeth 20mg + Lumefan 120mg	251,230.00
Denmark	UNICEF Plads	Determine HIV-1/2 w/b Test Kit	93,600.00
Denmark	UNICEF Plads	DetermineHIV1/2 w/bTestKitTB	60,000.00
Denmark	UNICEF Plads	Freight and insurance for Line	72,880.00
Denmark	UNICEF Plads	Handling Charge for Line 7	30,130.00
Denmark	UNICEF Plads	RDT Paracheck Devices, w/acces	753,290.00
Denmark	UNICEF Plads	SD BiolineHIV1/2,3,0TestKit TB	60,000.00
Denmark	UNICEF Plads	SD Bioline HIV 1/2,3,0 Test Ki	93,600.00
Denmark	UNICEF Plads	Sulfameth. + Trimeth. 400+80 m	121,790.00
Denmark	UNICEF Plads	Sulfameth+trimeth400+80mTB	121,790.00
Denmark	UNICEF Supply Division	Freight, Insurance and Inspec	123,680.00
Denmark	UNICEF Supply Division	Freight, insurance and inspect	34,000.00
Denmark	UNICEF Supply Division	S0330011 Gloves, exam, lates,	179,690.00
Denmark	UNICEF Supply Division	S0531996 lancet, blood, ster,	30,950.00
Denmark	UNICEF Supply Division	S0782111 Syringe, 5ml, w/needl	36,660.00
Denmark	UNICEF Supply Division	S0782112 Syringe, 10ml, w/need	56,750.00
Denmark	UNICEF Supply Division	S0782208 Safety box f ussed sy	77,470.00
Denmark	UNICEF Supply Division	S1400105 Nelfinavir 250Mg tabs	75,830.00
Denmark	UNICEF Supply Division	S1400145 Saquinavir 200Mg (har	92,870.00
Denmark	UNICEF Supply Division	U352500 Clarithromycin 250mg t	39,450.00
Denmark	UNICEF Supply Division	U352910 Acidovir 200mg tabs/P	72,160.00
Denmark	UNICEF SUPPLY DIVISION - COPENHAGEN	S0003407 SD Bioline HIV 1/2 3,	81,600.00
Denmark	UNICEF SUPPLY DIVISION - COPENHAGEN	S0003419 Determine HIV-1/2 Ser	56,400.00
Denmark	UNITED NATION CHILDREN'S FUND	PROCUREMENT SERVICES	69,140.00
Denmark	UNITED NATIONS CHILDREN FUND	ARVs as described in your Cost	299,540.00
Denmark	UNITED NATIONS CHILDREN FUND	ARVs as described in your Cost Esti	299,540.00
Denmark	UNITED NATIONS CHILDREN FUND	Determine Hepatitis B test kit	78,750.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight, Insurance & Inspecio	34,300.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight, Insurance & Inspecio	45,000.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight, Insurance & Inspection	45,000.00
Denmark	UNITED NATIONS CHILDREN FUND	Lab reagents as described in t	38,390.00
Denmark	UNITED NATIONS CHILDREN FUND	Rec. Mosquito nets,polyester 1	1,594,200.00
Denmark	UNITED NATIONS CHILDREN FUND	STI/OIs drugs as described in	553,430.00
Denmark	UNITED NATIONS CHILDREN FUND	Transfusion kit adult giving	283,200.00
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVIC	CT Scanner System	1,248,100.00
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVIC	Land Rover Defender 110 Station Wag	61,660.00
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVIC	Land Rover Freelander 2.2L TD4 Dies	130,070.00
Denmark	UNOPS	10 motorcycles for Tigrai Region	34,200.00
Denmark	UNOPS	100% ADVANCE PAYMENT FOR SUPPL	219,770.00
Denmark	UNOPS	28 YAMAHA (Ex-stock) DT 125, 2 stro	98,290.00
Denmark	UNOPS	5 Units Toyota Landcruisers Station	250,310.00
Denmark	UNOPS	Achat materiel roulant - UNOPS	138,950.00
Denmark	UNOPS	Acquisition de matériel roulant pou	144,270.00
Denmark	UNOPS	Acquisition de matériel roulant pro	143,000.00
Denmark	UNOPS	Audio Visual Equipments to HOP	93,290.00
Denmark	UNOPS	BOSCH-Discussion and Simultino	199,350.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Denmark	UNOPS	Camioneta Station Wagon, marca	31,690.00
Denmark	UNOPS	Coaster Bus	53,480.00
Denmark	UNOPS	Codan HF mobile radio NGT SRx	43,770.00
Denmark	UNOPS	Different Heavu Duty Photocopi	274,460.00
Denmark	UNOPS	Different IT Hardware for HoPR	176,210.00
Denmark	UNOPS	Expense Distribution	228,650.00
Denmark	UNOPS	FULL OPTIONS and Standard Equip - T	132,930.00
Denmark	UNOPS	Hyundai, H1, Ambulance 2wd 2.4 Petr	40,380.00
Denmark	UNOPS	Inland transport by road from	85,820.00
Denmark	UNOPS	IT Equipment for Basrah Children Ho	76,790.00
Denmark	UNOPS	LAND CRUISER 4WD Hard Top 4.2l	33,830.00
Denmark	UNOPS	Land cruiser hard top	38,260.00
Denmark	UNOPS	MOTOR VEHICLES AND PARTS AND A	146,790.00
Denmark	UNOPS	Motorcycles	77,520.00
Denmark	UNOPS	Motorcycles for SNNPR BoArd	106,290.00
Denmark	UNOPS	Motorcycles for SNNPR BoFED	37,820.00
Denmark	UNOPS	Nissan X-Trail	67,570.00
Denmark	UNOPS	ONE (1) TOYOTA LAND CRUISER PR	45,310.00
Denmark	UNOPS	P&A - Toy. Hliux Doubl Cab4x4	1,868,250.00
Denmark	UNOPS	PALAT	50,600.00
Denmark	UNOPS	Payment to UNOPS for the supply of	50,750.00
Denmark	UNOPS	Programme Rélevement Precoce à	50,230.00
Denmark	UNOPS	Purchase of 4 Units Armored La	587,490.00
Denmark	UNOPS	Purchase of project vehicle	81,590.00
Denmark	UNOPS	Purchase of Toyota Land Cruiser Sta	33,570.00
Denmark	UNOPS	Quotation N° CR109272 MHH Nissan (D	38,830.00
Denmark	UNOPS	Sea Freight by FCL from Alecci	52,910.00
Denmark	UNOPS	Sedan, medium	33,690.00
Denmark	UNOPS	Supply of 7 Hyundai Tucson veh	165,610.00
Denmark	UNOPS	Toyota (Ex - stock) Land Cruis	739,090.00
Denmark	UNOPS	Toyota Land Cruiser 200 GX 4.5	446,230.00
Denmark	UNOPS	Toyota Landcruiser Station Wag	125,490.00
Denmark	UNOPS	TWO (2) TOYOTA LAND CRUISER 76	93,080.00
Denmark	UNOPS	UNOPS quotation No: CR 106440	126,970.00
Denmark	UNOPS	UNOPS quotation No: CR 106440 DM	127,340.00
Denmark	UNOPS	Vehicles, all terrain	116,430.00
Denmark	UNOPS	Vehicles, all terrain, truck,	178,960.00
Denmark	UNOPS	X-RAY Security Scanner	37,440.00
Denmark	UNOPS	Yamaha Motorcycles for Oromia	50,890.00
Denmark	UNOPS COPENHAGEN	Procurement of car	36,170.00
Denmark	UNOPS HEADQUARTERS	Toyota (Ex-stock) Land Cruiser	292,240.00
Denmark	USD VALUTA KONTO	50m XHD Symphonie Plus Tower, Logge	46,050.00
Denmark	USD VALUTA KONTO	Install Kit for 60mHD, 60m/50m XHD	40,000.00
Djibouti	ETS MARILL	Pick-up Double Cabine, 4X4 Die	51,650.00
Dominican Republic	AGENCIA BELLA C POR A	COMPRA DE 35 MOTOCICLETAS HON	82,140.00
Dominican Republic	ANTONIO P. HACHE & CO.C.POR A.	COMPRA DE HERRAMIENTAS VARIAS	43,040.00
Dominican Republic	AUTOCAMIONES, C. POR A.	Camión 4x4, motor 4.3cc, capac	41,760.00
Dominican Republic	DELL MARKETING L.P.	Dell AX4-51 DP	77,430.00
Dominican Republic	DELL MARKETING L.P.	Microsoft Software	62,500.00
Dominican Republic	DELL MARKETING L.P.	Solarwinds software	61,960.00
Dominican Republic	DELL MARKETING L.P.	VMware VSphere Software	63,350.00
Dominican Republic	ENCARGOS S.A.	LAB EQUIPMENTS	44,190.00
Dominican Republic	ENCARGOS S.A.	LABORATORY EQUIPMENTS	81,010.00
Dominican Republic	FUNDACION SUR FUTURO	Liq trimestre Jul-sept-/2209	38,790.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV Mar/Jun	41,490.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV35731	43,270.00
Dominican Republic	MATEIDONCA CONSTRUCTION GROUP	Construcción de modulos de bañ	46,250.00
Dominican Republic	MATEIDONCA CONSTRUCTION GROUP	Construcción de modulos de baños co	47,770.00
Dominican Republic	PICHARDO ESCOTO, EUDI DOMINGO	Cubicación 1 construcción peaj	33,340.00
Dominican Republic	PICHARDO ESCOTO, EUDI DOMINGO	Cubicación 1 construcción peajes	33,950.00
Dominican Republic	PICHARDO ESCOTO, EUDI DOMINGO	Cubicación 2 construcción peajes	33,950.00
Dominican Republic	PICHARDO ESCOTO, EUDI DOMINGO	Cubicación final, construcción peaj	33,950.00
Dominican Republic	REFOJOS, RAFAEL	Revers, DV 31418 y 28853	194,040.00
Dominican Republic	RTI TECHNOLOGIES, INC.	Acquisición de Kits MAC retrof	166,500.00
Dominican Republic	THEMA, S.A.	Mobiliario Importado 1er Nivel Acad	91,420.00
Dominican Republic	THEMA, S.A.	Mobiliario Importado 2do Nivel Acad	127,280.00
Dominican Republic	THEMA, S.A.	Mobiliario Importado Sede Navegació	901,000.00
East Timor	SYLVIA DILI	RFQ for 6 different types of E	148,820.00
Ecuador	Automotores y Anexos S.A.	63226 OC09380 Adquisicion 5 Ve	65,310.00
Ecuador	Automotores y Anexos S.A.	63226 OC09380 Adquisicion 5 Vehicul	100,950.00
Ecuador	COMERCIO Y ASESORIA, COMASE CIA. LTDA.	12286 OC08559 Cableado Estruct	178,270.00
Ecuador	COMERCIO Y ASESORIA, COMASE CIA. LTDA.	12286 OC08559 Enm3 Cableado Es	30,700.00
Ecuador	COMPSESA	12286 OC08640 80 computadoras	74,800.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08504 Routers	33,340.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08508 Servidores de re	166,340.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08509 Cableado estruct	60,240.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08-564 Cableado Estruct	147,430.00
Ecuador	COMWARE DEL ECUADOR	12286 OC08-564 Cableado Estructurad	177,180.00
Ecuador	DINFORSYSMEGA	12286 OC08592 Servidores y PCs	50,030.00
Ecuador	DINFORSYSMEGA	12286 OC09-419 / LTA08-249 Ecu	105,490.00
Ecuador	DINFORSYSMEGA	41311 OC08632 618 computadoras	329,180.00
Ecuador	ELECTRO ECUATORIANA SA COMERCIAL E INDUS	12286 OC09-122 Grupo electrógr	110,790.00
Ecuador	ELECTRO ECUATORIANA SA COMERCIAL E INDUS	12286 OC09-122 Grupo electrógenos S	199,340.00
Ecuador	Firmesa Industrial Cia Ltda	12278 OC09321 Compra 355 UPS P	49,350.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC08575 UPSs 40KVA - 3KV	55,750.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC08577 UPS Powerware 93	33,450.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC08600 UPS's para HCAM	204,080.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC09-360 Equipos de Vide	54,670.00
Ecuador	Firmesa Industrial Cia Ltda	12286 OC09-371 Generador y Equipos	121,500.00
Ecuador	INFORMATICA Y SISTEMAS DIGITALES DINFORS	12278 OC09186 Compra 160 Compu	121,800.00
Ecuador	INSTALACIONES ELECTROMECANICAS S.A. INES	12286 OC09-369 Transformador y Cabl	80,640.00
Ecuador	ISEYCO C.A.	12286 OC08503 Switches	245,560.00
Ecuador	ISEYCO C.A.	12286 OC08510 Switches	84,040.00
Ecuador	ISEYCO C.A.	12286 OC08593 Switches SSC	55,830.00
Ecuador	Kruger Corporation S A	12286 CS08541 Software Procura	51,800.00
Ecuador	Kruger Corporation S A	12286 OC08653 Trade-up Licenci	39,520.00
Ecuador	NOUX C.A.	12278 OC09123 Licencias Busine	131,840.00
Ecuador	Protecompu C.A.	12286 OC09-368 Aire Acondicionado y	80,730.00
Ecuador	SOLUCIONES INTEGRADAS SOLUTIONS S.A.	12286 OC08498 Servidores IBM (	165,000.00
Ecuador	TELECUADOR CIA. LTDA.	12278 OC08636 Compra 20 videop	32,900.00
Egypt	ARTCO AUTO	3 cars Octavia for Prof# 36732	64,350.00
Egypt	ISSEMM	LIQ. OF JUNE (PRJ #36187)	42,350.00
Egypt	MISR PROJECT	ADJUSTMENT PURCHASING 3 CARS	64,350.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	Liq June 09_Mine Action USD	112,980.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	Liq. April09_USD_Mine Action	156,140.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	Liq. April 09_EGP_Mine Action	31,890.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_EGP_JAN 09_M.ACTION_53680	116,770.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	Liq_Feb09_Mine Action_EGP	61,880.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_MAR 09_USD_M.ACTION_53680	41,490.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_USD_AUG 09_M.ACTION_53680	36,720.00
Egypt	THE STUDIO ADVERTISING AGENCY	PRINT1000STICKER+ELECT CAMPAIG	30,280.00
Egypt	WHO CAIRO	Prevention: BCC - Community ou	42,300.00
Egypt	WHO CAIRO	Treatment prompt and effective	39,000.00
El Salvador	Amate Travel SA DE CV	ATKT TALLER REGIONAL 3/6 JUNIO	33,360.00
El Salvador	DIDEA S.A. DE C.V.	Pick Up, Doble Cabina 4x4; Marca:To	86,210.00
El Salvador	DROGUERIA MASTERS, S.A. DE C.V.	4592 DE TRIAMCINOLONA ACETONI	91,750.00
El Salvador	DROGUERIA MASTERS, S.A. DE C.V.	TRIAMCINOLONA ACETONIDO 10MG/ML, CU	128,530.00
El Salvador	GENERAL DE VEHICULOS, S.A. DE C.V.	Pick Up, Doble Cabina 4x4; Mar	157,660.00
El Salvador	GRAFICOLOR, S.A. de C.V.	IMPRESION INFORME 262 DE ACUIER	35,840.00
El Salvador	GRUPO Q EL SALVADOR, S.A. DE C.V.	2 VEHICLES NISSAN PATHFINDER	60,800.00
El Salvador	GRUPO Q EL SALVADOR, S.A. DE C.V.	Compra de Vehiculo 4x4, Marca.	32,020.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
El Salvador	Medios Internacionales, S.A de C.V	Spot TV por cable campaña sens	100,000.00
El Salvador	PROMED DE EL SALVADOR, S.A. DE C.V.	REACTIVO CD3/CD4/CD8 SET DE 50	50,050.00
El Salvador	PROMED DE EL SALVADOR, S.A. DE C.V.	REACTIVO CD3/CD4/CD8 SET DE 50 PRUE	150,150.00
El Salvador	PROTURISMO, S.A. DE C.V.	11 VEHICLES RENTAL-14/02-19/03	30,470.00
El Salvador	SISTEMAS C & C, S.A. DE C.V.	Computadoras Personales; Marca: HP;	46,520.00
El Salvador	SISTEMAS C & C, S.A. DE C.V.	LAPTOP HP MOD.6730b NOTEBOOK	86,420.00
El Salvador	SISTEMAS C & C, S.A. DE C.V.	LAPTOP HP MOD.6730b NOTEBOOK P	86,420.00
Eritrea	RED SEA TRADING CORPORATION	Expense Distribution	119,360.00
Ethiopia	Amhara BoFED - UN Food Security	FR- Sep.09-3-1-8082-56570 Amh	108,840.00
Ethiopia	Amhara BoFED - UN Food Security	Rev. Reim.-56570-Amhara	42,280.00
Ethiopia	DIP-Institution of the Ombudsman	2nd Q Report-EIO-2009	33,930.00
Ethiopia	DIP-Institution of the Ombudsman	3rd Q Report -EIO DIP 2009	45,700.00
Ethiopia	DIRECT SOLARE ENENERGY TRADING	Solar Panel with Accessorais	30,090.00
Ethiopia	ELECTRO COMMERCIAL S.C	Motorcycles	54,000.00
Ethiopia	Eth. Chamber of Commerce &Sectoral Assoc.	FR 2009 Chamber of Commerce	44,130.00
Ethiopia	INTERNATIONAL FOOD POLICY RESEARCH INSTI	FR -3rd Q- IFPRI-56570	350,000.00
Ethiopia	LTA Auto Aps	Motorcycle for Farmers Festival.	39,860.00
Ethiopia	MINAYE PVT LTD CO.	MoEFD let. 8/12/09 & UN2/1/673	31,770.00
Ethiopia	Oromia BoFED - UN Food Security	FR-Sep.093rdQ-01/2/171/244BoAR	65,010.00
Ethiopia	Oromia BoFED - UN Food Security	FR-Sep09-01/2/171/338-Or.BoFED	52,520.00
Ethiopia	SECRETARIAT OF THE HOUSE OF PEOPLE'S REP	2nd FR 2009 DIP - HoPR	328,340.00
Ethiopia	SNAP TRADING AND INDUSTRY PLC	Fax Machine canon L-380	37,450.00
Ethiopia	SNAP TRADING AND INDUSTRY PLC	Network Printer HP 3005DN	60,890.00
Ethiopia	SNNP BoFED - UN Food Security	FR for Oct.09-MU-132/1565/02	47,440.00
Ethiopia	SNNP BoFED - UN Food Security	FR-Nov.09-MU-132/1634/02-SNNPR	37,440.00
Ethiopia	SNNP BoFED - UN Food Security	FR-Oct.09-MU-132/1490-SNNPR	83,240.00
Ethiopia	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicle Station Wagon	109,250.00
Ethiopia	Toyota Gibraltar Stockholdings Ltd.	purchase of Toyota Land Cruiser D	125,910.00
Ethiopia	Toyota Gibraltar Stockholdings Ltd.	Purchase of Toyota Land Cruiser 20	106,690.00
Ethiopia	Tsedeke Tuloro	Being Reversal of JV # 81286	373,520.00
Ethiopia	Tsedeke Tuloro	Expense Distribution	373,520.00
Ethiopia	UNECA	H1N1 Flu-Puch of Medic Equ & M	178,700.00
Finland	NAPS SYSTEMS	Complete solar power system 13	120,010.00
France	BELIN	publication d'un ouvrage en Afrique	30,100.00
France	BIO-RAD	SUPPLY OF NEW LAV-BLOT 1, 18 T	54,200.00
France	BUFFET CRAMPON SA	50% OC-002/02/09 FACT.74345	50,500.00
France	BUFFET CRAMPON SA	50% OC-002/02/09 INSTRUMENTOS	46,300.00
France	CFAO CPS FRANCE	Achat de vehicule pour le compte du	31,030.00
France	CFAO CPS FRANCE	Achat du vehicule du projet PAREPH	34,510.00
France	CICC FEVAM INDUSTRIE	Bulletproof Male Vest Level 3A with	57,600.00
France	Groupe Leader SA	Fire Search/safety equipment- Lot:1	260,330.00
France	METROBOX	EQUIPEMENTS INFORMATIQUES POUR	32,250.00
France	Renault Trucks S.A.S.	Trucks, Cargo/Troop Carriers,	191,700.00
France	SAGEM SECURITE	Information Technology	280,000.00
France	UNESCO	TRANSFER PAF 08/09 FUND UNESCO	35,000.00
Gabon	NESTLE GABON	Milk powders917 CARTONS DE 6	90,660.00
Gabon	UNITED NATION CHILDREN'S FUND	AMODIAQUINE 135mg + ARTESUNATE	158,540.00
Gabon	UNITED NATION CHILDREN'S FUND	FACSCOUNT REAGENS BOITE DE 50	47,190.00
Gabon	UNITED NATION CHILDREN'S FUND	Freight and insurance	49,780.00
Gabon	UNITED NATION CHILDREN'S FUND	LOPINAVIR 133.3 MG + 33 MG BOI	90,010.00
Gabon	UNITED NATION CHILDREN'S FUND	LOPINAVIR 200mg + RITONAVIR 50	61,650.00
Gabon	UNITED NATION CHILDREN'S FUND	Mosquito nets and nettingMO	909,600.00
Gabon	UNITED NATION CHILDREN'S FUND	QUININE RESORCINE 100mg/ml, IN	74,910.00
Georgia	Frigojollinox	Amount only item	38,260.00
Georgia	HYUNDAI AVTO GEORGIA	Purchasing two brand new 4 whe	35,960.00
Germany	ALFRED WEGENER INSTITUT	ARG 06/018 - ITEM 1: 193.000 K	320,000.00
Germany	BERND MOOSMANN GmbH	OC-010/05/09 FACT.147318345	63,570.00
Germany	Datamatics Technologies GmbH	Signature of Contract	63,810.00
Germany	Datamatics Technologies GmbH	St.1:Business Requirm.Analysiss	31,900.00
Germany	Datamatics Technologies GmbH	St.2:Functional Specific.	31,900.00
Germany	Datamatics Technologies GmbH	St.2:Techn. Specific.	31,900.00
Germany	Datamatics Technologies GmbH	St.3:Develop custom comp.	31,900.00
Germany	Datamatics Technologies GmbH	St.3:Setup MOSS Infrastr.	31,900.00
Germany	Datamatics Technologies GmbH	St.4:User acc.testing	31,900.00
Germany	Datamatics Technologies GmbH	St.5:Post Rollout Support	31,900.00
Germany	DELL COMPUTER GMBH	DELL Latitude E4300 + IT equipment	168,100.00
Germany	DELL COMPUTER GMBH	DELL Notebooks	116,550.00
Germany	DELL COMPUTER GMBH	Laptops-Dell Latitude E4300	147,320.00
Germany	Deutsche Gesellschaft fuer Technischa	FR 1st Q. 2009 Protecte Area	77,470.00
Germany	Deutsche Gesellschaft fuer Technischa	FR 2nd Q. 2009 Protected Area	47,540.00
Germany	Deutsche Gesellschaft fuer Technischa	FR 3rd Q.2009 Protected Area	43,820.00
Germany	DEUTSCHE GESELLSCHAFT FUR TECHNISCHE	Laboratory Equipment - 7 Micro	36,300.00
Germany	DEUTSCHE POST AG	Distribution of AR 2008/9	32,550.00
Germany	DRESDNER KUHLANLAGENBAU GMBH	payment of Dresdner Kuhlmanlage	39,000.00
Germany	F. Unduetsch GmbH	Crime Scene Vans for Laborator	206,600.00
Germany	F. Unduetsch GmbH	Fire rescue equipments- Rotary Hamm	38,780.00
Germany	F. UNDUETSCH GMBH	Procurement of laboratory equi	51,070.00
Germany	F. UNDUETSCH GMBH	Procurement of laboratory inst	53,510.00
Germany	FLEISCHHACKER GMBH & CO.KG	EMERGENCY TRAUMA BAGS	50,140.00
Germany	GESELLSCHAFT TECHNISCHE ZUSAMMENARBEIT	Rifampicin 150mg/Isoniazid 75m	62,560.00
Germany	GTZ	FR-00059096-1Q09-USD	31,820.00
Germany	GTZ International Services	Drugs 1st line TB / 2009	2,705,770.00
Germany	GTZ International Services	Laboratory testing ,Pre-shipme	105,700.00
Germany	GTZ International Services	R150 H75 E275	107,540.00
Germany	GTZ International Services	R150 H75 Z400 E275	947,050.00
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	HAIN LIFESCIENCE GMBH	Thermal Cycler	40,170.00
Germany	Lahmeyer International GmbH	RLA services - review of envi	35,410.00
Germany	Lahmeyer International GmbH	RLA Consultancy services - Opt	35,410.00
Germany	MLW INTERMED H+C GMBH	LAB EQUIPMENTS	63,350.00
Germany	MMM Medcenter Einrichtungen GmbH	DRYING AND STERILIZATION CABIN	72,780.00
Germany	MOTOROLA LTD	Portable radios and antenna sy	83,110.00
Germany	MOTOROLA LTD	Portable radios and antenna systems	91,430.00
Germany	Ott Messtechnik GmbH & Co. KG	Automatic hydrology stations f	56,400.00
Germany	Otto E. Kobe KG Fabrik für Labor	Laminar safety cabinet II bioI	162,070.00
Germany	SARSTEDT AG&CO	CONTAINERS FOR SPUTUM COLLECTI	74,730.00
Germany	SIGMA LABORZENTRIFUGEN GMBH	Refrigerated Centrifuge Table	106,980.00
Germany	VALLON GmbH	20% payment to be made upon si	50,950.00
Germany	VALLON GmbH	40% payment to be made upon re	199,600.00
Germany	Vetter GmbH	Fire rescue equipments-Air lifting	33,760.00
Ghana	AFRICA 2000 NETWORK GHANA	3RD QUARTER RETURNS	31,540.00
Ghana	Pro Resolve Software Gh. Ltd.	Lan supply/installation MOJ	82,760.00
Ghana	TOYOTA GIBRALTAR	Toyota LHD Hilux Double Cabin Seate	30,780.00
Ghana	TOYOTA GIBRALTAR	Toyota LHD Hilux Dourbel Cabin	30,810.00
Guatemala	CORPORACION INMOBILIARIA LA LUZ,S.A.	100,000 PASAPORTES SALVADORENO	487,300.00
Guatemala	CORPORACION INMOBILIARIA LA LUZ,S.A.	84,193 PASAPORTES SALVADORENOS	410,270.00
Guatemala	CORPORACION INMOBILIARIA LA LUZ,S.A.	PAGO DE 220,807 PASAPORTES	1,075,990.00
Guatemala	DISAGRO DE GUATEMALA, S.A.	Compra de 800 sacos urea perla	33,950.00
Guatemala	FAFG	INF.FINAN.OCT-DIC'09 2/3 61951	44,670.00
Guatemala	IMVERSA, SOCIEDAD ANONIMA	Cátedras	31,750.00
Guatemala	IMVERSA, SOCIEDAD ANONIMA	COMPRA/DISTRIB. MOBILIARIO	182,170.00
Guatemala	IMVERSA, SOCIEDAD ANONIMA	Mesa bipersonal grande	88,980.00
Guatemala	IMVERSA, SOCIEDAD ANONIMA	Mesa bipersonal pequeña	102,190.00
Guatemala	IMVERSA, SOCIEDAD ANONIMA	Silla escolar grande	82,470.00
Guatemala	IMVERSA, SOCIEDAD ANONIMA	Silla escolar pequeña	98,050.00
Guatemala	IPESA	compra de reactivos de ADN	50,810.00
Guatemala	Secretaria de Integracion Economica CA	ULTIMO PAGO CONTRATO 5/5	195,280.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Guinea	DIXINN GATE	Paierment de 40% apres 75% de realis	38,960.00
Guinea	DIXINN GATE	Paierment solde 40% a la fin de la p	38,960.00
Guinea-Bissau	PETROMAR	Gasoi (2ème tour)	46,040.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat 2 véhicules Pickuper 4x4 - Proj	58,690.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat Vehicule - Projet GNB000	36,900.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat vehicule - Projet GNB582	36,900.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat véhicule 4x4 Land Cruiser	79,620.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat vehicule Land Cruiser Prado V	35,050.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat véhicule Toyota Lhd Hilux Dou	32,360.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Acquisition Vehicule pour le p	35,370.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA Land Cruiser Hard top 7	36,130.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX	35,370.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LHD Hilux Double Cabin 6seat	30,370.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LHD Pick Up Hilux doubl	30,590.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	CLEARING 3rd QTR ADV - CREDP	40,490.00
Haiti	COPROFER KENBE	550 GABIONS + FIL A LIGATURER	79,530.00
Haiti	DIRECTION DEPARTEMENTALE ENVIRONNEMENT	1ER VERS. ACCORD DE PREV. DESA	125,000.00
Haiti	ETS ROBINSON FILS	Achat materiel const. Latrines	32,130.00
Haiti	ETS ROBINSON FILS	Achat materiel const. Latrines et R	42,740.00
Haiti	INTERNEGOCE S.A.	Coffre-fort anti feu S-5926	34,950.00
Haiti	JOCO MULTISPORTS	Etuis pour Flash	31,900.00
Haiti	JOCO MULTISPORTS	Flash Mag. 4D (petite dimensio	129,200.00
Haiti	NATHAN IMPORT EXPORT	T-SHIRTS IMPRIMES	70,000.00
Haiti	NATIONAL BAG AND TRADING CO SA	SACS DE 25Kg PROLYPROPYLENE	38,710.00
Haiti	UNDP HAITI	REG TRACK FUND / IDB	123,160.00
Honduras	BOMOHSA	PG TOTALREPUESTOS/BOMBAS/SANAA	38,120.00
Honduras	CENTROMATIC S.A.	Impresoras Matriciales	35,520.00
Honduras	CENTROMATIC S.A.	Microcomputadoras Desktop	196,020.00
Honduras	DISTRIBUIDORA COMERCIAL S.A. (DICOSA)	CAMILLA SENCILLA, ITEM 3, LOTE	37,090.00
Honduras	DROGUERIA PHARMA	AMOXICILINA 500mg	62,650.00
Honduras	GALVA INTERNACIONAL, S. DE R.L.	F#03 PG CONT.BIENES Y SERV.	68,590.00
Honduras	GALVA INTERNACIONAL, S. DE R.L.	PG. FACT#02 REPUESTOS CAPRARI	74,630.00
Honduras	SISTEMAS ABIERTOS	Impresoras Matriciales de med	115,850.00
Honduras	VEHICULOS DE TRABAJO S.A DE C.V VETASA	ADQUISICION DE AUTOBUSES	197,500.00
Hungary	FERCOM LTD.	TELECOMMUNICATION EQUIPMENT	80,770.00
India	AEROMARINE EQUIPMENT SUPPLY PVT LTD	CHAIN 16MM DIA I SIZE. (AVG.	51,180.00
India	DELL INDIA PVT LTD	SQL SVR Enterprise Edtn Sngl L	167,940.00
India	FRIGTOOLS REFRIGERATION&ENGINEERING CO.	2ND PYMT 50% OF P.O	149,610.00
India	FRIGTOOLS REFRIGERATION&ENGINEERING CO.	FINAL PYMT 30% OF PO FEES	89,770.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR for Oct-Nov.09	270,840.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR-July to Sept.09	43,780.00
India	LINKWELL ELECTRONICS PVT LIMITED	53570-B NO.3127/200 IN AP	37,830.00
India	M/S Siddharth Marketing Corporation	Fire Safety/Search Equip. Thermal Im	119,090.00
India	M/S Siddharth Marketing Corporation	Two wheeler water mist system	122,980.00
India	MAHINDRA & MAHINDRA LTD.	30 vehicles (4 wheel drive) fo	441,000.00
India	MEMBER SECRETARY GOMBRT	3rd-4th-QTR-09 on Direct basis	39,400.00
India	NATIONAL FILM DEV CORPORATION LTD	Contract#2008/296	57,220.00
India	NBA-UNDP PROJECT	nn-1st advance release-61122A1	32,470.00
India	PAT & VENKY	Accessories for Remote radios	57,370.00
India	PAT & VENKY	Single channel Audio Amplifier	56,150.00
India	POPULATION FOUNDATION OF INDIA	3rd Tranch rls Qtr Jul-Sep	38,320.00
India	POVERTY & HUMAN DEV MONITORING AGENCY	Advance against AWP 09 Orissa	38,750.00
India	PRAGA MARINE PVT LTD	POWER BOAT FOR PATROL AND SURV	81,610.00
India	RAJDHANI OFFSET PVT.LTD	PRINT OF REF KIT(SW&O) IN ORIY	41,950.00
India	RAJDHANI OFFSET PVT.LTD	PRINTING OF REFERENCE KIT ROLL	30,190.00
India	Sify Technologies Limited	Conversion Courses in to Arabic e-c	47,700.00
India	TAGROS CHEMICALS INDIA LIMITED	INSECTICIDE IRS ACQUISITION-AL	171,000.00
India	UMANG PHARMATECH PVT LTD	COL/41425 - ADQUISICION EQUIPO	57,000.00
India	VIA INTERACTIVE TECHNOLOGIES PVT LTD	invoice#08-09/0046,47,48	54,630.00
Indonesia	BANDUNG TRUST ADVISORY GROUP	1st payment per Grant Agreeemt	52,800.00
Indonesia	BRAINS AND COMPANIES INDONESIA, PT	2nd Payment PT.Brains and Comp	35,810.00
Indonesia	BRAINS AND COMPANIES INDONESIA, PT	3rd Payment-PT.Brains and Comp	66,020.00
Indonesia	DATASCRIP PT	Staff Chair	31,070.00
Indonesia	HARINI PAPUA, CV.	2.4 Resources Center Equipment	37,750.00
Indonesia	HARINI PAPUA, CV.	2.4.Equipment and furnit Resou	35,390.00
Indonesia	INDONESIA PRINTER PT	2nd payment - 60% after delive	128,380.00
Indonesia	INDONESIA PRINTER PT	Final payment 40% after delive	88,490.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR February 2009	75,030.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR May 2009	60,820.00
Indonesia	LSM HUMAN INSTITUTE	1st Payment for CSO Elections	30,490.00
Indonesia	PERHIMPUNAN BANTUAN HUKUM RAKYAT SULTENG	1st Payment for CSO Elections	34,590.00
Indonesia	SUMBER BAHAGIA, PT	Lot 5 Jawa Tengah KPPS Printin	35,680.00
Indonesia	SUMBER BAHAGIA, PT	LOT 6 Jawa Timur KPPS Printing	32,250.00
Indonesia	SURIS WAHANACIPTA, PT	Last Payment PT.Suris Wahana C	176,040.00
Indonesia	TOYOTA ASTRA MOTOR PT	Toyota Fortuner 2.7L 4X4 V A/T	251,280.00
Indonesia	UNIVERSE ADVERTINDO, PT	LOT 4 Jawa Barat (including pa	36,560.00
Indonesia	YAYASAN AMNAUT BIFE KUAN OR YABIKU	1st payment per Grant Agreeemt	36,540.00
Indonesia	YAYASAN VIDIA ISWARI	1st payment per Grant Agreeemt	35,180.00
Iran	Armin Teb Novin	PURCHASE OF REALTIME PCR	30,980.00
Iran	Fanavari Pishrafteh Jahan	80% cost of chromatography & i	45,460.00
Iran	Iran Khodro Diesel-Code 510Birjand	COST OF CAR FOR CSP OFFICE IN	39,840.00
Iran	Iran Tractor Manufacturing Co.(ITMC)	Tractor to plow fish farms	35,080.00
Iran	Mehrgan Sanat Ab Co.	PURCHASING MONITORING EQUIPMEN	38,100.00
Iraq	AL-GHAITH COMPUTER OFFICE	Mobile scratch cards for 1 year	68,160.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	Provision of Civil, Mechanical	194,300.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	Provision of Civil, Mechanical and	1,201,470.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	Internet connection	66,120.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	IT Equipment and office equipm	59,330.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	IT Equipment and office Equipm	46,520.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	IT Equipment and office equipment	148,330.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	IT Equipment and office Equipment f	116,300.00
Iraq	SNAAFE COMPANY	Off Site Telephone for BCH	373,160.00
Isreal	AZTECTECHNOLOGIES(1984) LTD	Software licenses:Office Pro	31,860.00
Isreal	COMPUTER MEDIA CENTER	Item # 1: HP Compaq original D	147,040.00
Isreal	GALInt Ltd	1112 units of Encryption module KV1	320,000.00
Isreal	JAMAL O. MASRI CO. LTD	10 Passengers Bus (VW Transpor	34,950.00
Isreal	JAMAL O. MASRI CO. LTD	4X4 CAR - Touareg	36,400.00
Isreal	JAMAL O. MASRI CO. LTD	Item # 4 : 4 X 4 Vehicle Di	73,900.00
Isreal	TECHNO-LINE MEDICAL LTD	Medical Equipment for the beni	243,980.00
Italy	AFRORIENTAL TRADE CENTER SRL	Expense Distribution	200,000.00
Italy	AGMIN ITALY SRL	Procurement of Autoctear X-Ray	139,200.00
Italy	BETA MUSIC DI FABRI GIANCARLO & C. S.A.S	SCENE MECHANIC EQUIPMENT	51,720.00
Italy	BRUNO SRL	Generator, water cooled	55,710.00
Italy	BRUNO SRL	Generators, diesel	292,910.00
Italy	COM.INT S.P.A.	Backhoe Loader New Holland B90B LR	161,090.00
Italy	COM.INT SPA	Purchase of Bulldozer	290,090.00
Italy	COSTRUZIONI ELETTRONICHE INDUSTRIALI-AUT	2nd PAYMENT -60 UNITS	71,710.00
Italy	GALILEO TP PROCESS EQUIPMENT	148 Automatic Refrigerant Reco	370,000.00
Italy	GALILEO TP PROCESS EQUIPMENT	148 Portable Evacuation and Ca	161,320.00
Italy	GALILEO TP PROCESS EQUIPMENT	148 Set of Accessories	71,040.00
Italy	GALILEO TP PROCESS EQUIPMENT SRL	ADQUISICION BIENES CONTEMPLAD	247,860.00
Italy	INVENTA NUOVE SOLUZIONI TECNOLOGICHE SRL	SUPPLY AND TURNKEY INSTALLATION OF	67,390.00
Italy	SAF NATURA SRL	Wax sheets 420x220 mm in 50 pc	48,680.00
Italy	VENEFIR S.N.C.	Bedsheets, 2 pc set of single size,	55,740.00
Italy	VENEFIR S.N.C.	Freight	45,120.00
Italy	VENEFIR S.N.C.	Good quality blanket, for single be	53,520.00
Jamaica	JAMAICA DRIP IRRIGATION	Construction of Greenhouse str	172,310.00
Japan	FUKUOKA UNIVERSITY	Payment of 2nd installment	33,960.00
Japan	Hitachi, Ltd., Power Systems	Contract Amednment to Contract	1,237,520.00
Japan	Hitachi, Ltd., Power Systems	Steam boilers and generators -	3,888,610.00
Japan	MARUBENI CORPORATION	Komatsu Bulldozed Spare parts	49,710.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Japan	MARUBENI CORPORATION	KOMATSU Bulldozer D85EX-15R wi	294,000.00
Japan	NISSAN TRADING CO LTD	NISSAN PATROL STATION WAGON LW	32,900.00
Japan	NISSAN TRADING CO LTD	NISSAN PATROL STATION WAGON LWS 4WD	32,380.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Procurement of a Vehicle for	37,180.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Purchase of one Vehicle for CL	37,180.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Corolla Sedan 1.8GLi S	54,020.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hiace Mini-Bus: Toyota	64,440.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hilux, Pickup 4x4 Ref:	35,140.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX,5	36,730.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Vehicle (S)	117,520.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Your Quotation: PIE83558, dated	161,470.00
Japan	TOYOTA MOTOR CORPORATION	2 Toyota Land Cruiser Prado fo	46,710.00
Japan	TOYOTA MOTOR CORPORATION	3 Units of Vehicle for Project	67,260.00
Japan	TOYOTA MOTOR CORPORATION	Purchase of 2 Toyota Prados	44,840.00
Japan	Toyota Motor Corporation	Toyota (Ex-factory) Land Cruis	79,020.00
Japan	Toyota Motor Corporation	Toyota (Ex-factory) Land Cruiser Pr	71,590.00
Japan	TOYOTA MOTOR CORPORATION	Toyota Land CruiserGRJ200L-G	36,030.00
Japan	TOYOTA MOTOR CORPORATION	TOYOTA LC 4x4 Station Wagon GX, GRJ	37,680.00
Japan	YAMAHA MOTOR CO LTD	Expense Distribution	44,770.00
Jordan	ANTEMINA INTERNACIONAL L.L.C.	Supply of Water Tanker for dr	50,160.00
Jordan	CASH COMMERCIAL INVESTMENT CO. LTD	Supply & Installation of Domes	769,770.00
Jordan	CASH COMMERCIAL INVESTMENT CO. LTD	Supply & Installation of Gener	636,820.00
Jordan	Ejada	EDMS	212,950.00
Jordan	NATIONAL COMPUTER COMPANY	ASSET Management system, BCH	682,510.00
Jordan	PRO TECHNOLOGY	Backup Tape Library System	32,820.00
Jordan	PRO TECHNOLOGY	Central Storage Area Network:	45,540.00
Jordan	SETRAA-JORDAN ADVANCED TECHNOLOGY CO.	Data Center Site Preparation as per	69,550.00
Kazakhstan	ADAL INVEST ASTANA LTD	Purchasing of inhabitable cont	35,050.00
Kazakhstan	ADVANCED TECHNOLOGIES LLP.	Detectors, radiation, X-ray	59,000.00
Kazakhstan	ASIA AUTO JSC	Pmnt2nd transche to Asia Avto	53,540.00
Kazakhstan	ASIA AUTO JSC	Pmnt2nd transche to Asia Avto JSC f	52,940.00
Kazakhstan	ENERGOSNAB -M OOO	2nd installation, upon signatu	54,660.00
Kazakhstan	FELIKS ASTANA	100%PmntFurniture P2Act2.1.2E&	39,480.00
Kazakhstan	MALYAROV IE	Malyarov IE/purchasing of sea	50,770.00
Kazakhstan	Torgoviy Dom Energomera LLP	2nd installment Cinfirmation	70,250.00
Kazakhstan	TOYOTA MOTOR CORPORATION	Car Purchase for UNV KAZ	37,470.00
Kazakhstan	TOYOTA MOTOR CORPORATION	Vehicle purchase, Toyot Prado GRJ15	34,620.00
Kazakhstan	WEST AVTO LLP	1-st installment 2009-01075/a	102,540.00
Kazakhstan	WEST AVTO LLP	1st installment under Purchase	45,520.00
Kazakhstan	WEST AVTO LLP	2-nd installment sing act of a	205,090.00
Kazakhstan	WEST AVTO LLP	2nd installment under Purchase	182,080.00
Kazakhstan	WEST AVTO LLP	3-rd installment sign act of a	205,090.00
Kenya	ARID LANDS RESOURCE MANAGEMENT PROJECT	Expense Distribution	78,100.00
Kenya	BEDI INVESTMENTS LIMITED	Item number: 3.7	90,000.00
Kenya	BEDI INVESTMENTS LIMITED	Item number: 3.7Peak Caps No	32,000.00
Kenya	Bee Ltd	Bandwidth cost for 12 months at US\$	39,460.00
Kenya	MAKIGA ENGINEERING SERVES LIMITED	74 Straight Double Interlocking Sol	78,280.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.10	210,000.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.3.1	60,000.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.3.2	66,000.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.9.3	52,800.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Sports Shoes	106,000.00
Kenya	MANCHESTER OUTFITTERS (EA) LIMITED	Track Suits	90,600.00
Kenya	MEDIA FOCUS ON AFRICA FOUNDATION	Payment to Media Focus for Loi	88,300.00
Kenya	MEDIA FOCUS ON AFRICA FOUNDATION	Payment to Media Focus for Louis Ot	88,300.00
Kenya	MORVEN KESTER (EA) LTD	Expense Distribution	39,100.00
Kenya	NAVCOM LIMITED	Q-Mac QM9013 HF-90 HF-90 Trans	94,260.00
Kenya	Partec East Africa Ltd	PSM-Health Items	81,760.00
Kenya	Roselyn Nyawarora Igwora	Adj.-Activity & Donor ref.	41,730.00
Kenya	STEAM ELECTRONICS	3.16ghz,6mb,1333mhz,2gb8000mhz	44,750.00
Kenya	TECHNOLOGY TODAY LIMITED	2.26ghz, RAM:3GB,HDD:160GB,DVD-	87,490.00
Kenya	THE PERMANENT SECRETARY (MOPAIS)	Expense Distribution	43,390.00
Kenya	TOYOTA EAST AFRICA LTD	Toyota hilux 4 x 4 Double cabin pic	32,970.00
Kenya	TOYOTA EAST AFRICA LTD	Toyota landcruiser 45x4 10 seater H	357,950.00
Kenya	TOYOTA EAST AFRICA LTD	Toyota Landcruiser 4x4 10 seat	37,040.00
Kenya	WHO SOUTH SUDAN	Office wooden prefabs	95,000.00
Kenya	YOGI TRANDING COMPANY LTD	Honda 125 cc XL(HONDA TYPE BRO	55,500.00
Korea- Republic of	KYOUNGDONG UNIVERSITY	FEB F/R 2009	68,120.00
Kosovo	Canon Ilir kosova	Support MoJ. Interview rooms w	37,820.00
Kosovo	Grafika REZNIQI	Printing HDR 2008	30,520.00
Kyrgystan	ASIA WATER BUILD LTD	MOBILE HATCHERY	44,000.00
Kyrgystan	ASIAMOTORS LTD	TWO OFF-ROAD VEHICLES PURCHASE	44,660.00
Kyrgystan	MEDCO INTERNATIONAL	50%ADV PMNT/CONTR 1.4.9/GFHIV	65,000.00
Kyrgystan	MEDCO INTERNATIONAL	50%ADV/CONTR 3.10.8&2.2.9/GFHI	50,060.00
Kyrgystan	MEDCO INTERNATIONAL	acquisition of digital ultrasound sy	31,300.00
Kyrgystan	MEDCO INTERNATIONAL	digital ultrasound echocardiography	33,500.00
Kyrgystan	MEDCO INTERNATIONAL	FINAL PMT/CONTRACT 1.4.9/GFHIV	65,000.00
Kyrgystan	MEDCO INTERNATIONAL	FINAL50%/CONTR 3.10.8&2.2.9/GF	50,060.00
Kyrgystan	MEDHITECH LTD	50% ADVNC/CONTR 4.2.9/GFHIV	33,230.00
Kyrgystan	MEDTECHTOORG LTD	50% ADVNC/CONTR 8.2.09/GFHIV	37,740.00
Kyrgystan	MEDTECHTOORG LTD	FINAL 50%/CONTRACT 8.2.9/GFHIV	37,740.00
Kyrgystan	PROGRESSIVE COMPANY	BOATS, MOTORS FOR BOATS AND CAR TRA	57,100.00
Kyrgystan	SELL MASTER LTD	COMP EQUIPMT/CONTRACT #6/GFHIV	53,470.00
Kyrgystan	SULTANOV B.M. PRIVATE ENTREPRENEUR	PUBLICATNS/CONTR 01-04 SH/GFTB	91,990.00
Kyrgystan	UNI T REACTIV FARMA LTD	50% ADVANCE/CONTRACT 221/GFTB	30,670.00
Kyrgystan	UNI T REACTIV FARMA LTD	60% ADVANCE/CONTRACT #146/GFTB	70,090.00
Kyrgystan	UNI T REACTIV FARMA LTD	FINAL 50%/CONTRACT 21/GFTB	30,560.00
Kyrgystan	UNIHHELP LTD	50% ADVANCE/CONTR 5.2.09/GFHIV	46,250.00
Kyrgystan	UNIHHELP LTD	50% ADVANCE/CONTRACT 1.10.9/GF	31,490.00
Kyrgystan	UNIHHELP LTD	50% ADVNC/CONTRAC 7.2.09/GFHIV	32,600.00
Kyrgystan	UNIHHELP LTD	FINAL 50% PMT/CONTR 7.2.9/GFHI	32,600.00
Kyrgystan	UNIHHELP LTD	FINAL 50%/CONTR 1.11.08/GFHIV	79,980.00
Kyrgystan	UNIHHELP LTD	FINAL 50%/CONTRAC 5.2.09/GFHIV	46,250.00
Kyrgystan	UNIHHELP LTD	medicines/contr 06.04.08/gfhiv	31,800.00
Kyrgystan	UNIHHELP LTD	TEST SYSTEMS/CONTR #58/GFHIV	59,810.00
Kyrgystan	UNIHHELP LTD	TEST SYSTEMS/CONTR 56-57/GFHIV	62,670.00
Kyrgystan	YU JENG LTD	50% ADVNC/CONTR 1.2.09/GFHIV	110,920.00
Kyrgystan	YU JENG LTD	50%ADVNC/CONTR 6.2.09/GFHIV	117,330.00
Kyrgystan	YU JENG LTD	FINAL 50%/CONTRACT 6.2.09/GFHI	117,330.00
Kyrgystan	YU JENG LTD	FINAL PMNT/CONTRACT 1.2.09/GFH	110,920.00
Laos	INFOTECH CO.Ltd	(PIMS) IT equipment	31,340.00
Laos	MICRO-INFO COMPUTER	IT equipment for GPAR XKG, May	45,030.00
Laos	QUALITY MEDICAL SUPPLY IMPORT-EXPORT CO	MEDICINE AND EQUIPMENTS FOR UX	42,010.00
Latvia- Republic of	REGULA BALTIJA LTD.	Cross border control equipment	76,370.00
Latvia- Republic of	REGULA BALTIJA LTD.	Mobile laboratory Regula 8003	109,580.00
Lebanon	AMIQUNI TRADING CO.SAL	COST OF MACHINERY & EQUIPMENT	191,950.00
Lebanon	AMMOURI TRADING EST.	SETTLEMENT OF PO FEES	80,010.00
Lebanon	ARC EN CIEL	10TH PYMT. OF DISABILITY AIDS	49,030.00
Lebanon	ARC EN CIEL	12TH PYMT OF DISABILITY AIDS	84,360.00
Lebanon	ARC EN CIEL	13TH PYMT OF DISABILITY AIDS	35,860.00
Lebanon	ARC EN CIEL	14TH PYMT OF DISABILITY AIDS	55,400.00
Lebanon	ARC EN CIEL	15TH PYMT OF DISABILITY AIDS	39,490.00
Lebanon	ARC EN CIEL	9TH PYMT OF DISABILITY AIDS	81,060.00
Lebanon	BOUSTANY UNITED MACHINERIES CO. SAL	COST OF PROJECT VEHICLE	31,790.00
Lebanon	CHEHAB BROTHERS SAL	Hilti steel products: Item 203000,	30,380.00
Lebanon	CHEHAB BROTHERS SAL	Hilti steel products: Item 331550,	38,220.00
Lebanon	IDEPCONSULT S.A.R.L	Engineer Consulting Services w	49,230.00
Lebanon	IDEPCONSULT S.A.R.L	Engineer Consulting Services within	87,040.00
Lebanon	INTERTECH BATINORM S.A.L	COST OF EQUIPMENT&MATERIAL	243,720.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	7TH PYMT OF DISABILITY AIDS	40,570.00
Lebanon	LEBANESE WELFARE ASSOC.FOR HANDICAPPED	8TH PYMT OF DIABILITY AIDS	33,380.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Lebanon	STE. DES CHAUX ET PLATRES DU LIBAN S.A.L	SETTLEMENT OF PO FEES	49,500.00
Lesotho	BLUEPOINT TECHNOLOGIES	STRUCTURED CABLING OF BRYANT B	43,160.00
Lesotho	BUILDERS LIBERIA INCORPORATED	40% upon completion of items 1	32,470.00
Lesotho	BUILDERS LIBERIA INCORPORATED	40% upon completion of items 1.0 an	32,470.00
Lesotho	C.C.O BUSINESS INC.	Boots (Forced entry black tact	35,000.00
Lesotho	Cristal Business Center	Assorted Food items as per the	53,320.00
Lesotho	Cristal Business Center	Assorted Food items as per the list	53,320.00
Lesotho	ECO BANK	STIPENDS -750 VacStds	75,410.00
Lesotho	General Supply & Const. Corporation	Doors and window frame bars of steel	33,950.00
Lesotho	General Supply & Const. Corporation	FURNITURE	67,900.00
Lesotho	HIGH-TEC	250 kva generator equipped wit	39,000.00
Lesotho	HIGH-TEC	Cummins 175 KVA Generator	31,500.00
Lesotho	Liberian Law Experts Inc.	Procurement of fifteen sets o	51,630.00
Lesotho	Liberian Law Experts Inc.	Procurement of fifteen sets of Law	51,630.00
Lesotho	Ministry of Communication	Hiring of outside Broadcast	40,430.00
Lesotho	MOSHOSHOE ROAD MOTORS	Procurement of ISUZU 4 X 4 D/C	37,320.00
Lesotho	ORION KATSE LODGE	Support to W/S	31,700.00
Lesotho	UNITED NATIONS OFFICE FOR PROJECT SERVIC	Nissan Patrol 4wd S/Wagon Std 4.2l	32,910.00
Madagascar	MATERAUTO	Expense Distribution	39,040.00
Madagascar	PNUD/PREA	Expense Distribution	432,220.00
Madagascar	TOYOTA GIBRALTAR	Achat 2 voitures & accessoires	70,280.00
Madagascar	TOYOTA GIBRALTAR	Achat Hilux double cabin Moss	36,470.00
Madagascar	TOYOTA GIBRALTAR	Toyota Land Cruiser Prado GX, 5 door	46,320.00
Malawi	BARLOWORLD EQUIPMENT	PURCHASE OF 2 FORKLIFTS	74,950.00
Malawi	BIOCLINICAL PARTNERS	0636-PRINTING OF T-SHIRTS/CAPS	142,720.00
Malawi	CLASSIC COLLECTION	96- PRINTING OF TSHIRTS	127,330.00
Malawi	GENERAL VISION SCREEN PRINTERS	1773-PRINTING OF T-SHIRTS/CAPS	138,850.00
Malawi	IT CENTRE	POLLING MATERIALS	91,570.00
Malawi	IT CENTRE	SUPPLY OF CARTRIDGE	256,350.00
Malawi	MERCANTILE INTERNATIONAL	PRINTING OF TSHIRTS	295,790.00
Malawi	TAYAMA HARDWARE	PENS,MARKERS, PENCILS,RULERS	257,200.00
Malawi	TOYOTA MALAWI LIMITED	Toyota Prado 3.0 Diesel 10 Sea	48,340.00
Malaysia	CAPILLARY ARGOTECH (MALAYSIA) SDN BHD	Procurement and Supply of Auto	92,070.00
Malaysia	CAPILLARY ARGOTECH (MALAYSIA) SDN BHD	Procurement & Supply of Autopot	73,660.00
Malaysia	DELL ASIA AND PACIFIC SDN	Exchange Server for UN House a	32,910.00
Malaysia	DELL ASIA PACIFIC SDN	Desktop PC	69,700.00
Malaysia	Dell Global B.V. (Singapore Branch)	Batteries- Laptops	69,000.00
Mali	AGETIER MALI	10% convention 1987 et 188	59,250.00
Mali	AGETIER MALI	10% PROJET CONSTRUCTION PISTE	35,130.00
Mali	AGETIER MALI	60% PROJET REHABILITATION DU C	165,700.00
Mali	CFAO CPS FRANCE	Achat de vehicule pour le compte du	31,030.00
Mali	CFAO CPS FRANCE	Achat du vehicule du projet PAREPH	34,510.00
Mali	CFAO MOTOR	achat de deux prado pour le TO	57,700.00
Mali	Commission Nat de la Gouvernance MAEP	Expense Distribution	88,700.00
Mali	COMPUMALI SARL	AUDIO VISUAL EQUIPMENT N.E.C.	38,450.00
Mali	COMPUMALI SARL	Onduleur	35,420.00
Mali	ECOLE DE MAINTIEN DE LA PAIX *ALIOUNE B.	Expense Distribution	107,060.00
Mali	ECOLE DE MAINTIEN DE LA PAIX *ALIOUNE B.	RAPPORT FINANCIER 1er TRIME09	384,030.00
Mali	ECOLE DE MAINTIEN DE LA PAIX *ALIOUNE B.	RF SEPT/OCT/NOV 2009	892,360.00
Mali	ECOSAP	Expense Distribution	36,960.00
Mali	MANUTENTION AFRICAINE MALI	ACHAT DE GROUPES ELECTROGENES	44,380.00
Mali	MANUTENTION AFRICAINE MALI	Achat et pose d'un groupe électrogène	47,820.00
Mali	MANUTENTION AFRICAINE MALI	Groupe Electrogène de 200 KVA pour	54,630.00
Mali	ODHD/LCP - PROJET PNUD 00049125	RAPPORT FINANCIER 3ème TRIME09	85,640.00
Mali	Projet conjoint Droits Humains et Genre	Expense Distribution	58,990.00
Mali	RESEAU APEM	Expense Distribution	48,850.00
Mali	SOMADECO	125 tonnes d'urée	70,450.00
Mali	SOMADECO	250 tonnes de DAP	176,130.00
Mali	TOYOTA GIBRALTAR	Achat d'une PRADO pour le bure	50,740.00
Mali	TOYOTA GIBRALTAR	TOYOTA LAND CRUISER 200 STATIO	97,070.00
Mali	UGP-CADRE:APPUI AMLIORATION QUALITE	Expense Distribution	140,000.00
Mali	Unité Transform Fruits Légumes Yanfolia	RAPPORT FINANCIER 3è TRIMES 09	130,140.00
Mauritania	UNICEF SUPPLY DIVISION COPENHAGUE	25000 moustiquaire LLIN 190x18	125,500.00
Mauritius	D.A.Y. MARINE & SERVICES LTD	50% donwpayment order Buoys	43,800.00
Mauritius	D.A.Y. MARINE & SERVICES LTD	DERMACATION EQUIPMENT SEMPA	87,030.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Drug Detection Equipment - Ion	273,460.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Endoscope (The Ultimate Non-Co	52,160.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Portable Narcotics Detectors	92,900.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Test system for the detection	39,520.00
Mauritius	SupplyQuip LTD	1-st installment under 2009-0	77,840.00
Mauritius	SupplyQuip LTD	2-nd installment under Purchas	155,690.00
Mauritius	SupplyQuip LTD	3-rd installment under Purchas	155,690.00
Mexico	CIRCULO DISENO S.C.	CERTIFICADO DE SERVICIOS CIRCU	52,570.00
Mexico	ECI TELECOM LTD.	Equipos DSLAM IP de 48 Puertos	46,380.00
Mexico	GRUPO GRANDA S.A. DE C.V.	CLEANING EQUIPMENT	43,470.00
Mexico	META4 MEXICO SA DE CV	4TO PAGO	58,570.00
Mexico	META4 MEXICO SA DE CV	SEXTO PAGO CORRESPONDIENTE ENT	58,570.00
Mexico	SEESA TELECOMUNICACIONES, S.A. DE C.V.	CERTIFICADO SERVICIOS SEESA TE	77,050.00
Moldova	(R) DAAC SYSTEM INTEGRATOR SRL	Desktop computer Dell OptiPlex 360	31,300.00
Mongolia	RADCOM CO.,LTD	HF Manpack transceiver	30,940.00
Mongolia	SUSTAINABLE LAND MANAGEMENT FOR	SLM-FR Apr09	53,610.00
Morocco	Ass Guefait pour la Culture	Expense Distribution	36,680.00
Morocco	MEDI 1 SAT	F169/9-71259.Conv partenariat	39,420.00
Morocco	Mission Conseil	Servi d'interprétariat 50%FTTS	36,310.00
Morocco	Programme OASIS APDS PNUD	50750.FR 3th quarter 09-30161	56,270.00
Morocco	Programme OASIS APDS PNUD	50750.FR 3th quarter 09-30482	95,910.00
Morocco	Programme OASIS APDS PNUD	FR-50750 Apr-May 09	127,890.00
Morocco	Societe Benhsain Com	F10/8-56111.Inv 081211001	33,870.00
Morocco	Societe IB Maroc S A	Chassis pour serveurs Lames :	30,470.00
Mozambique	BK GROUP	Expense Distribution	64,520.00
Mozambique	DATASERV LDA	Expense Distribution	58,100.00
Mozambique	FREXPO DE MOCAMBIQUE, LDA.	Diplomatic vehicles	54,900.00
Mozambique	MOTORCARE LDA	Expense Distribution	30,900.00
Mozambique	MOZ/01/001-MAPUTO	Expense Distribution	30,170.00
Mozambique	MOZ/02/002-ICT FOR DEVELOPMENT	Expense Distribution	140,160.00
Mozambique	SIR COMERCIO INTERNACIONAL	Expense Distribution	146,290.00
Mozambique	TECNOSTRAL LDA	Conference room furniture	46,630.00
Mozambique	TOYOTA DE MOCAMBIQUE, LDA.	Expense Distribution	468,430.00
Mozambique	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA HILUX 4X4 - IND	32,610.00
Mozambique	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER - IND	120,500.00
Myanmar	ACE DRAGON GROUP OF COMPANIES	Procurement of Search and Resc	62,790.00
Myanmar	GOOD BROTHERS' CO, LTD	267 nos power tiller	371,930.00
Myanmar	Mariarmyaing Enterprise Ltd.	Procurement of Muriate of Pota	34,830.00
Myanmar	Mariarmyaing Enterprise Ltd.	Procurement of Triple Super Ph	68,150.00
Myanmar	Mariarmyaing Enterprise Ltd.	Procurement of Urea 46% Nitrat	148,890.00
Myanmar	Premier Machinery Trading Co.,Ltd	Powerlink Generator WPS 20 S (	53,400.00
Namibia	GOBABS TOYOTA	Motor vehicles, goods transpor	84,820.00
Namibia	LABWARE AFRICA (PTY) LTD	LABORATORY EQUIPMENT, SPECIAL	65,400.00
Nepal	ARATI & COMPANY	2nd installment- 50%	43,410.00
Nepal	COSMIC ELECTRICAL ENGINEERING ASSOCIATES	2nd remaining instlment_KIND	436,670.00
Nepal	COSMIC ELECTRICAL ENGINEERING ASSOCIATES	Delivery/testing/charging powe	130,460.00
Nepal	COSMIC ELECTRICAL ENGINEERING ASSOCIATES	remaining paymt (of 50%)_KIND	180,300.00
Nepal	DOS TRADING PVT. LTD.	Installation and Commissioning of S	46,100.00
Nepal	SIEMENS ENTERPRISE COM. GmbH & Co.	Procurement of SIEMENS Hipath 2000	58,620.00
Nepal	UDECO PVT. LTD.	Advance amount will provide up	55,280.00
Nepal	UDECO PVT. LTD.	Advance amount will provide upon si	55,280.00
Nepal	UDECO PVT. LTD.	Upon submission of factory test, tr	55,280.00
Nepal	UDECO PVT. LTD.	Upon submission of invoice of	114,670.00
Nepal	UDECO PVT. LTD.	Upon submission of invoice of all r	110,550.00
Nepal	UDECO PVT. LTD.	VAT 13%	35,930.00
Netherlands	BRUKER AXS BV	FUENTE DE RAYOS X (Nº PARTE 15	105,000.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Netherlands	DEVELOPMENT AND RELIEF CORPORATION b.v	92198-3 Mass scrng X-ray mobil	391,210.00
Netherlands	EVA KINGMA FLUTES	OC-004/03/09,FACT.3040,INSTR.	32,380.00
Netherlands	IDA Foundation	ACHAT MEDICAMENTS IO ET CONSOM	49,790.00
Netherlands	IDA FOUNDATION	Antituberculosis drugs	255,790.00
Netherlands	IDA FOUNDATION	DRUGS STAGE 2 ACTIVITY1	39,380.00
Netherlands	IDA Foundation	Efavirenz 600 MG	146,670.00
Netherlands	IDA FOUNDATION	Efavirenz 600mg, 30 tab	31,170.00
Netherlands	IDA Foundation	Ethambutol HCl 400mg+isoniazid	151,980.00
Netherlands	IDA Foundation	Fascount Reagent Kit, 50 tests	375,240.00
Netherlands	IDA Foundation	Hepatitis B HBsAg Determine	42,080.00
Netherlands	IDA Foundation	Hepatitis C Elisa Hepanostika	124,000.00
Netherlands	IDA Foundation	Hepatitis C rapid test HCV/Spot	123,240.00
Netherlands	IDA Foundation	HIV 1+2 Determine	36,180.00
Netherlands	IDA FOUNDATION	HIV 1+2 Determine (100 tests)	35,160.00
Netherlands	IDA FOUNDATION	HIV 1+2 Rapid Test Unigold (20	114,980.00
Netherlands	IDA FOUNDATION	Lamivudine 10mg/ml oral soluti	32,000.00
Netherlands	IDA FOUNDATION	Malaria Lab Consumable Kit, 1k	164,830.00
Netherlands	IDA FOUNDATION	Malaria Lab Supplementary Kit,	82,840.00
Netherlands	IDA FOUNDATION	Neftinavir 250mg, 270 tab	37,000.00
Netherlands	IDA FOUNDATION	Nevirapine 10mg/ml oral suspen	42,000.00
Netherlands	IDA Foundation	Nevirapine 200 mg	55,840.00
Netherlands	IDA FOUNDATION	Nevirapine 200mg, 60 tab	34,000.00
Netherlands	IDA Foundation	OI/STI drugs for INLS. HIV/AIDS pro	370,510.00
Netherlands	IDA Foundation	Quinine inj 300 mg/ml injectab	92,990.00
Netherlands	IDA Foundation	Rif 150mg+Inh 75mg+Pyrazin 400	174,900.00
Netherlands	IDA FOUNDATION	Ritonavir 100mg, 4x84 cap	130,910.00
Netherlands	IDA FOUNDATION	Saquinavir 200mg, 270 cap	73,990.00
Netherlands	IDA Foundation	TRANSPORT CHARGES	93,820.00
Netherlands	IDA FOUNDATION	Transport charges	56,170.00
Netherlands	IDA FOUNDATION	Transport Charges for lot 1, 2	85,030.00
Netherlands	IDA Foundation	Various Medical supplies for t	76,340.00
Netherlands	IDA FOUNDATION	Zidovudine 10mg/ml oral soluti	39,690.00
Netherlands	IDA Foundation	Zidovudine 300 mg + lamivudine	242,080.00
Netherlands	IDA Foundation	Zidovudine 300 mg+ lamivudine	1,595,350.00
Netherlands	IDA FOUNDATION	Zidovudine 300mg, 60 tab	70,960.00
Netherlands	IDA FOUNDATION-HIV/AIDS GROUP	ACHAT DES ARV	44,070.00
Netherlands	IDA HIV/AIDS GROUP	Abacavir 300 mg tabs N60	221,090.00
Netherlands	IDA HIV/AIDS GROUP	Efavirenz 600mg tabs N30	257,890.00
Netherlands	IDA HIV/AIDS GROUP	Lamivudine 150mg+Zidovudine 30	146,540.00
Netherlands	IDA HIV/AIDS GROUP	Lamivudine 150mg+Zidovudine 300mg t	146,540.00
Netherlands	IDA HIV/AIDS GROUP	Lopinavir 200 mg+ritonavir 50	394,910.00
Netherlands	IDA HIV/AIDS GROUP	Lopinavir 200 mg+ritonavir 50 mg ta	394,910.00
Netherlands	IDA HIV/AIDS GROUP	PURCHASE OF 63.527 BTLs OF LAMIVUD	724,140.00
Netherlands	IDA HIV/AIDS GROUP	Tenofovir DF 300mg+Emtricitabi	55,150.00
Netherlands	IDA HIV/AIDS GROUP	Tenofovir DF 300mg+Emtricitabine 20	55,150.00
Netherlands	IDA HIV/AIDS GROUP	TRANSPORT, INSURANCE AND FEES	64,230.00
Netherlands	IDA HIV/AIDS GROUP	Zidovudine 300 mg tabs N60	66,990.00
Netherlands	IMRES	Achat consommable / VIH	30,350.00
Netherlands	IMRES	ACHAT DE SULPHADOXINE	44,380.00
Netherlands	IMRES B.V.	HIV 1 + 2 LATERAL FLOW QUICKTE	128,070.00
Netherlands	IMRES B.V.	HIV 1 + 2 LATERAL FLOW QUICKTEST, H	141,910.00
Netherlands	IMRES B.V.	Microscopes	282,240.00
Netherlands	INTERMOTIVE B.V.	Achat de deux vehicules Toyota	53,290.00
Netherlands	INTERMOTIVE B.V.	Achat de vehicule Toyota Prado	30,220.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	1,320 DIDANOSINE & 1490 DINANO	253,150.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	120,000 LAMIVUDINA + ZIDOVUDIN	102,470.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	144,600 TAB LOP 200+RITO 50	101,520.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	ARV PO 08/062 MENOS 25% ANT	146,620.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	COMPRA DE MEDICAMENTOS ARV	130,530.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	DIDANOSINE 400 MG ENTERIC COAT	93,430.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	Efavirenz 600mg, a pack of 30	39,870.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	Lamivudine 150mg+Zidovudine 30	83,350.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	LOPINAVIR 200 MG+RITONAVIR 50M	381,360.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	MED GOODS 2 LINE TB/2 INSTALMT	110,000.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	MEDICAL GOODS/CONTRACT #27	436,760.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	PAYMENT LOPINAVIR + RITONAVIR	274,530.00
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION	ZIDOVUDINE 300MG (60 TAB), MAT	34,200.00
Netherlands	SVIZERA EUROPE B.V	Patients KIT I & III (Type A) consi	62,140.00
Netherlands	THE MEDICAL EXPORT GROUP	Diagnostic HIV kits	244,870.00
Netherlands	THE MEDICAL EXPORT GROUP	MEDICAL consummables SURGICAL	784,700.00
Netherlands	THE MEDICAL EXPORT GROUP	Medical supplies	35,090.00
Netherlands	THE MEDICAL EXPORT GROUP	Reagents, diagnostic or labora	281,180.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	IFA diagnosticums on detection	536,630.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Laboratory consumables	31,690.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	LABORATORY EQUIPMENT	59,600.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	LABORATORY EQUIPMENT PARTEC CD 4	145,720.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Laboratory equipment as per your of	67,190.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Laboratory Equipment Case 9285	111,680.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Laboratory reagents, test kits	181,760.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Laboratory reagents, test kits and	464,380.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Laboratory supplies, blood safety e	208,490.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Microscope binoculaire and related	196,480.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Tuberculin PPD 2TU, 1.0ml vial	82,750.00
Netherlands	THE MEDICAL EXPORT GROUP B.V	Western Blot for detection of	95,710.00
Netherlands	THE MEDICAL EXPORT GROUP BV	Air Freight Charge	353,560.00
Netherlands	THE MEDICAL EXPORT GROUP BV	Pharmaceuticals (Lot B) by Sea	351,330.00
Netherlands	THE MEDICAL EXPORT GROUP BV	Pharmaceuticals (Lot C) by Air	30,940.00
Netherlands	THE MEDICAL EXPORT GROUP BV	Pharmaceuticals (Lot C) by Sea	214,660.00
Netherlands	UvA-FdR	Training onBasic concept of la	57,610.00
Nicaragua	AUTONICA SA	Toyota Hilux doble Cabina 4x4	43,760.00
Nicaragua	AUTONICA SA	Toyota Hilux Doble Cabina 4x4	43,560.00
Nicaragua	Casa Pellas S A	4 Camion Hilux Deleg.Polic.	86,450.00
Nicaragua	Edison Electric SA EDISA	Mat electricos Pytos RAAN RAAS	69,850.00
Nicaragua	Edison Electric SA EDISA	Mat. electricos Pyto RAAN RAAS	131,780.00
Nicaragua	Gilberto Lizanias Angulo Jimenez	ANTIC 25% CONTRA No 033/09 SUM	61,220.00
Nicaragua	Hopsa Nicaragua S.A.	Compra paneles Pyto Academia	31,910.00
Nicaragua	Industria de Perfiles Metalicos SA	50% OC Pytos varios	35,080.00
Nicaragua	Industria de Perfiles Metalicos SA	Cancelacion 50% OC Pytos vario	35,080.00
Niger	IDA FOUNDATION	Antimalarial drugs for curativ	57,020.00
Niger	THE MEDICAL EXPORT GROUP BU	Achat Anthémether + Luméfantri	339,980.00
Niger	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat véhicule Toyota volant à	40,630.00
Niger	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Acquisition d'un véhicule pour	50,470.00
Niger	UNICEF SUPPLY DIVISION	Achat Coartem & ASAQ MALARIA Q	123,090.00
Niger	UNICEF SUPPLY DIVISION	ACHAT DE QUININES	58,340.00
Niger	UNICEF SUPPLY DIVISION	COUT MEDICAMENT	144,500.00
Nigeria	HENRICH INTERNATIONAL ASSOCIATES LIMITED	Industrial Process Machinery	80,190.00
Nigeria	RICHARD JACKSON AND SONS LIMITED	Clearing of 15nos Box Foam Mac	109,350.00
Nigeria	TEC MAC sri	90% payment upon delivery of 1	772,200.00
Norway	O.B.WIIK AS	Warehouses, prefabricated, por	175,000.00
Norway	SCAN GLOBAL LOGISTICS	92828-1 Airfreight	59,730.00
Occupied Palestinian Territory	AN NAJAH NATIONAL UNIVERSITY	Contracts	32,320.00
Occupied Palestinian Territory	ARCOMED COMPANY LIMITED	Medical Equipment for the bene	67,120.00
Occupied Palestinian Territory	ARCOMED COMPANY LIMITED	Medical equipments to the bene	118,570.00
Occupied Palestinian Territory	BCI	Security X-ray machines for bags (G	106,500.00
Occupied Palestinian Territory	BCI	VHF Hand-held Radio GP 388 wit	61,360.00
Occupied Palestinian Territory	DAJANI COMPANY FOR FURNITURE	School's furniture as per the	60,610.00
Occupied Palestinian Territory	ELECTRO CO. FOR TRADE & CONTRACTING	Stand by generators	55,270.00
Occupied Palestinian Territory	INTERMED PAL CO	Instruments, medical and surgi	311,400.00
Occupied Palestinian Territory	INTERMED PAL CO	Medical Equipment for the bene	311,400.00
Occupied Palestinian Territory	JABER-SAFETY TECHNOLOGY	Security Entrance for UNDP/PAPP - J	32,990.00
Occupied Palestinian Territory	LEMIX CO. LTD	Autoclave for Medical Waste Tr	72,900.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Occupied Palestinian Territory	MIDMAC CONSTRUCTION COMPANY	Expense Distribution	45,630.00
Occupied Palestinian Territory	MODERN INDUSTRIAL GROUP	School's furniture as per the	42,710.00
Occupied Palestinian Territory	SABTI TRADING COMPANY	Kitchen/Laundry equipments to	132,850.00
Occupied Palestinian Territory	THURAYA INVESTMENT GROUP LTD	Vehicle - Medical Waste for Pa	64,120.00
Occupied Palestinian Territory	TOWER MECHANICAL EQUIPMENT COMPANY	Solid Waste Compactor Truck -	2,630,910.00
Occupied Palestinian Territory	TOWER MECHANICAL EQUIPMENT COMPANY	Solid Waste Compactor Truck- 8	386,750.00
Occupied Palestinian Territory	TOWER MECHANICAL EQUIPMENT COMPANY	Solid Waste Open Containers	118,300.00
Oman	SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota Land Cruiser Stat	223,700.00
Oman	SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota Land Cruiser Hardt	463,400.00
Oman	SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota Land Cruiser Prado	180,600.00
Oman	SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota LHD Hilux Double C	147,300.00
Oman	SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota LHD Hilux Single C	41,400.00
Pakistan	ALI BROTHERS	Interim Perimeter related work incl	33,430.00
Pakistan	ALI BROTHERS	To make solid concrete (T Wall) len	60,550.00
Pakistan	ALI BROTHERS	To make solid concrete wall (T Wall)	42,510.00
Pakistan	INDUS MOTOR CO. LTD KARACHI	Toyota Hilux4x2 SingleCabin	133,750.00
Pakistan	M/S MODERN LABORATORY SUPPLY CORPORATION	Supply of Lab equipment/Gender	33,860.00
Pakistan	UNITED NATIONS CHILDRENS FUND	Advert by UNICEF HRWG May-Jun	73,560.00
Pakistan	UNITED NATIONS CHILDRENS FUND	Advert by UNICEF HRWG V#52927	73,560.00
Panama	ACETIOXIGENO	F.08-0166-A. Pago 100%	49,460.00
Panama	ACETIOXIGENO	Insumos - 5 talleres Soldad	102,080.00
Panama	AIRE SI, S.A.	Suministro e Instalación de do	41,000.00
Panama	ALIANZA TECNICA Y ELECTRICA	Orden de Compra, PNUD #065	36,120.00
Panama	ALIANZA TECNICA Y ELECTRICA	Pago por adquisición del Siste	31,420.00
Panama	ALIANZA TECNICA Y ELECTRICA	Parcial. Sist. Respaldo Electr	217,030.00
Panama	ALIANZA TECNICA Y ELECTRICA	Sist. respaldo y prot.eléctric	48,520.00
Panama	ALIANZA TECNICA Y ELECTRICA	Sist.Respaldo y Prot. Eléctrica	48,730.00
Panama	BITCOM, S.A.	Osciloscopios Digitales	37,560.00
Panama	CARDOZE & LINDO, S.A.	F.09-0055-A. 6 SimulGruas	148,690.00
Panama	CARDOZE & LINDO, S.A.	PO14697 Simula. Excava.	88,830.00
Panama	CELDREX GROUP INC	construction equipment, contr	99,340.00
Panama	CENTRO INDUSTRIAL, S.A.	Adquisición de equipo para los	40,960.00
Panama	CENTRO INDUSTRIAL, S.A.	Compra de insumos para cinco (	165,340.00
Panama	CENTRO INDUSTRIAL, S.A.	Compra de insumos para diez (1	154,590.00
Panama	CENTRO INDUSTRIAL, S.A.	Compra de insumos para diez (10) ta	517,150.00
Panama	CENTRO INDUSTRIAL, S.A.	Enmienda F.07-0309-B	126,450.00
Panama	CENTRO INDUSTRIAL, S.A.	F-07-0354-B. Cuarto pago corre	66,890.00
Panama	CENTRO INDUSTRIAL, S.A.	Insum.10 tall-mec MEDUCA	197,420.00
Panama	CENTRO INDUSTRIAL, S.A.	Insum.5 talleres soldadura	464,700.00
Panama	CENTRO INDUSTRIAL, S.A.	Pago parcial por la compra de	161,170.00
Panama	CENTRO INDUSTRIAL, S.A.	PO14591 parcial#2	118,400.00
Panama	CENTRO INDUSTRIAL, S.A.	PO-14890. PgoParcial1	106,300.00
Panama	COMPULAB, S.A.	Orden de Compra PNUD/PAN 192/0	67,230.00
Panama	COMPULAB, S.A.	PNUD/PAN/219/08 PS14281	46,470.00
Panama	CORPORACION LA PRENSA	Pagos 2, 3 y 4 según Acuerdo d	66,940.00
Panama	CQTECH TRADING CORP.	Orden de Compra PNUD/PAN/081/0	71,530.00
Panama	CRISTAL VITRO, S.A.	Para la adquisición de Meriste	49,500.00
Panama	CYBER AND COPY	SUMINISTRO E INSTALACIÓN DE EQ	35,300.00
Panama	DATA SECURITY SOLUTIONS, S.A.	Provisión de licencias de anti	56,280.00
Panama	DATA SERVE PANAMA, SA	Orden de Compra PNUD/PAN/184/0	75,810.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Adquisición de 1,500 computado	630,000.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Adquisición de 20,000 computad	8,400,000.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Adquisición de 6,000 computado	2,280,320.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Adquisición de 7,500 computado	3,150,000.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Orden de Compra PNUD/ PAN 142/	131,350.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Orden de Compra PNUD/ PAN 143/	38,680.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	Orden de compra PNUD/PAN 144 /	35,780.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	PAN/PNUD/324/PS62049	378,020.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	PAN/PNUD/345/08/PS62049	75,940.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	PNUD/PAN/357/08 PS62049	688,500.00
Panama	DELL MARKETING L.P. C/O DELL USA L.P.	PNUD/PAN/358/08 PS62049	1,238,130.00
Panama	EDUCATION & TECHNOLOGY CO, S.A.	Viene de PO12736. Primer pago	62,780.00
Panama	EMPRESAS MELO, S.A.	Insum. 20 tall. constr. IPTs	37,170.00
Panama	FURSYS, S.A.	PNUD/PAN/031-09 Adquisición de	35,660.00
Panama	GASECO, S.A.	Orden de Compra PNUD/PAN 044/0	43,180.00
Panama	GEOSYSTEM ING.	Orden de Compra PNUD #043/09,	97,300.00
Panama	GEOSYSTEM ING.	PO16058. Equipo Topográfico y	121,590.00
Panama	GLESEC PANAMA S.A	Orden de Compra PNUD #19-2009,	77,500.00
Panama	GLOBAL ELITE CORPORATION	Equipo para laboratorio de ensayos	69,760.00
Panama	GLOBAL ELITE CORPORATION	Suministro de moldes y otros equipo	119,800.00
Panama	GLOBALSTAR PANAMA CORP.	Orden de Compra PNUD/PAN 175/0	78,960.00
Panama	GRUPO ACUARIO, S.A.	PNUD/PAN/100/09 PS60235	56,400.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	COMPUTER SUPPLIES	186,880.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	EFT 85% (FINAL) CTO. 608544/09	105,250.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	INFORMATIC EQUIPMENT & SUPPL.	31,080.00
Panama	GRUPO KAPAN INTERNACIONAL S.A.	SOFTWARE, COMPUTER, INCLUDING	50,970.00
Panama	GTC SUPPLIES, S.A.	Orden de Compra PNUD #105. PS	38,530.00
Panama	HALCON INVERSIONS, S.A	PAYMENT FOR LAB FURNITURE	98,530.00
Panama	HALCON INVERSIONS, S.A	PAYMENT FOR LAB FURNITURE	98,530.00
Panama	INGENIERIA Y PROYECTOS, S.A.	Suministro e Instalación de dos air	41,630.00
Panama	KIT PANAMA	Orden de Compra PNUD/PAN 137/0	41,800.00
Panama	LUSAKA PANAMA S.A.	2ND PAYMENT- 45% UNIFORMS SNAP	63,000.00
Panama	LUSAKA PANAMA S.A.	3TH PAYM CTO 60805109 UNIFORMS	37,900.00
Panama	LUSAKA PANAMA S.A.	COMMUNICATION MATERIALS	53,680.00
Panama	LUSAKA PANAMA S.A.	EFT (1) 25% CTO. 608011/09	78,550.00
Panama	LUSAKA PANAMA S.A.	EFT (1) 60% CTO. 608011/09	188,520.00
Panama	LUSAKA PANAMA S.A.	EFT (2) 60% CTO 608011/09	244,340.00
Panama	LUSAKA PANAMA S.A.	EFT (3) 25% CTO. 608011/09	49,180.00
Panama	LUSAKA PANAMA S.A.	EFT (I) CONT. 608370/09	71,050.00
Panama	LUSAKA PANAMA S.A.	EFT 15% CTO. 608011/09	108,210.00
Panama	LUSAKA PANAMA S.A.	EFT 2ND PAYM 25% CTO 608011/09	52,630.00
Panama	LUSAKA PANAMA S.A.	EFT 2nd. PAYM. CTO. 608365	42,330.00
Panama	LUSAKA PANAMA S.A.	EFT 85% (FINAL) CTO. 608321/09	51,260.00
Panama	LUSAKA PANAMA S.A.	EFT FINAL PAY 85% CTO 60831709	72,080.00
Panama	LUSAKA PANAMA S.A.	PARTIAL PAYM CTO 608158/08	53,130.00
Panama	LUZ BUENA, S.A.	PNUD/PAN/287/08 PS62049	99,000.00
Panama	MCP MAQUINARIAS Y EQUIPOS PANAMA, S.A.	50% OC-013/10/2009	59,600.00
Panama	MOVING TECHNOLOGY, SA	PO16059. Lice.Monit.SQL	58,910.00
Panama	MULTITEK PACIFICO	1,632 micrófonos c / audif	63,350.00
Panama	MULTITEK PACIFICO	1632 micrófonos c/audifonos	63,350.00
Panama	MULTITEK PACIFICO	Adquisición de 500 UPS TRUE ON	174,970.00
Panama	O.D. PANAMA S.A.	PNUD/PAN/030-09 Compra de 297	39,900.00
Panama	PANAMENA DE MOTORES, S.A.	PNUD/PAN/343/08 PS60235	115,290.00
Panama	PANAMOTOR	Orden de Compra PNUD/PAN 176/0	1,511,660.00
Panama	PANAMOTOR	Orden de Compra PNUD/PAN 177/0	73,920.00
Panama	PANAMOTOR	Orden de Compra PNUD/PAN/009/0	78,000.00
Panama	PASS, S.A.	PNUD/PAN/289/08 PS62049	99,000.00
Panama	PASS, S.A.	Suministro e instalación de sí	99,840.00
Panama	PRODUCTOS ROCHE (PANAMA), S.A.	Kit CA-Prep-M HIV-1 x 48 det,	114,140.00
Panama	PRODUCTOS ROCHE (PANAMA), S.A.	Kit CA-Prep-M HIV-1 x 48 det, entre	338,850.00
Panama	PROPINSA	F.09-0051-A; Adquisición e ins	39,980.00
Panama	QUORUM COMPUTER GROUP DE PMA., CORP.	PNUD/PAN/029-09 Adquisición de	101,610.00
Panama	RICARDO PEREZ, S.A.	Orden de Compra PNUD #042/09,	82,620.00
Panama	RICARDO PEREZ, S.A.	Orden de Compra PNUD/PAN 134/0	78,000.00
Panama	ROSSLINK PROJECTS S.A.	Purchase of IT equipment for OSS	44,490.00
Panama	SCIENTIFIC EDUCATIONAL SYSTEMS, LTD.S.A	DG-67-09. Equip. refrigeración	921,260.00
Panama	SCIENTIFIC EDUCATIONAL SYSTEMS, LTD.S.A	DG-67-09. Equipos de Refrigeración	1,074,800.00
Panama	SCIENTIFIC EDUCATIONAL SYSTEMS, LTD.S.A	DG-67-09. Pago2.	1,074,800.00
Panama	SECURITY INTELLIGENCE, INC.	Orden de Compra PNUD/PAN 241/0	35,070.00
Panama	SERVI AIRE, A.Q., S.A.	Orden de compra PNUD/PAN 205/09 PS4	57,750.00
Panama	SIONSA	F.08-0186-B. Consultoría para	35,060.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Panama	SONITEL, S.A.	PNUD/PAN214/08 Adq. equipo de	46,120.00
Panama	SSA SISTEMAS, S.A.	Orden de Compra PNUD/PAN/145/0	40,010.00
Panama	SSA SISTEMAS, S.A.	Orden de Compra PNUD/PAN/146/0	34,290.00
Panama	SUPTEC, S.A.	PAN/PNUD/360/08 PS62049	108,150.00
Panama	TECHNOLOGY WORLD, S.A.	Mobiliario para Talleres del I	31,900.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	Adquisición de cuatro (4) Estacione	75,550.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	PAN/PNUD/17/08 PS62049	158,170.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	PNUD/PAN/306/08PS62049	193,550.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	PO-14513	72,270.00
Panama	TECNOLOGIA, SERVICIOS, INGENIERIA	Suministro e instalación de eq	236,580.00
Panama	TESORO NAC.8-NT-1-15233 DV03	F.07-0381, F.07-0381	101,530.00
Panama	TESORO NAC.8-NT-1-15233 DV03	F.07-0400 y F.07-0401-A	34,480.00
Panama	TRIMARK SOLUTIONS, S.A.	Orden de Compra PNUD #054, PS	34,460.00
Panama	ULTIMUS PANAMA, SA	SPD N°618/09, PS14269, FACTS,	53,680.00
Panama	WIRELESS COMMUNICATIONS SYSTEM, S.A.	Orden de Compra PNUD #21, PS 1	37,180.00
Panama	WIRELESS COMMUNICATIONS SYSTEM, S.A.	SPD N°11/09, PS14292	42,180.00
Panama	YAMAHA MUSIC LATIN AMERICA, S.A	CORNO	277,910.00
Panama	YAMAHA MUSIC LATIN AMERICA, S.A	OBOE	120,270.00
Panama	YAMAHA MUSIC LATIN AMERICA, S.A	TROMBON	42,670.00
Papua New Guinea	AGOGO MAWULI	60% Satisfactory completion of	45,980.00
Papua New Guinea	Dattec (PNG) Pty Ltd	Procurement of (18) Photo Copi	35,440.00
Papua New Guinea	Pacom Communications	COMMUNICATION EQUIPMENTS - BOU	33,350.00
Paraguay	SINTEC S.R.L.	Honorarios mes: /2009	169,340.00
Paraguay	TECNOPLAN S.A.	Adquisición de Equipos Informáti	44,170.00
Paraguay	TST STAG SA	Adquisición de herramientas y	95,810.00
Peru	C & S COMPUTERS AND SUPPLIES SAC	1ERA ENTREGA ADQUIS.1500 TONER	79,850.00
Peru	CONSEJO DE LA PRENSA PERUANA	PUB. AVIS. DIS. ENCART. AFICH.IMP.	50,000.00
Peru	CORPORACION INFARMASA S.A.	ARG/02/017- VARIOUS PAYMENTS	49,610.00
Peru	CORPORACION INFARMASA S.A.	ARG/02/017-INV 387 NC 186	313,550.00
Peru	CORPORACION INFARMASA S.A.	ARG/02/017-VARIOUS PAYMENTS	540,040.00
Peru	COSAPI DATA SA	CANCELACION VALORIZACION UNICA	211,540.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	30 COMP PORT. 5 COMP.	75,020.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQ 9 SOLUCIONES MODULOS	498,900.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQ.300 EQUIP COMP PORTATILES	615,000.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.2200 COMPUTAD.CORT.SUP.	2,277,760.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.EQUIP.COMP.PORTATIL	1,065,990.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.SERV.IMPLEM.N.COD.PRO	331,890.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	ADQUIS.SOLUC.ALMACEN.DIVER	3,153,500.00
Peru	DIMEXA SOLUCIONES INTEGRALES S.A.C.	CANCELAC.ORD.COMPR N° 06-2008	99,780.00
Peru	DMS PERU SAC	ADQUIS.26 TERMIN.PORTAT.PJ	49,460.00
Peru	DMS PERU SAC	ADQUIS.26 TERMINAL.PORTAT.PJ	49,460.00
Peru	EMP PERUANA DE SERV EDIT SA EDITORA PERU	PAGO PUBLICACION DE RESOLUCION	38,420.00
Peru	FERRIER SA	ADQ. INSTRUMENTOS, ELEM.Y EQUI	140,650.00
Peru	GRAFICA BIBLOS SA	ADQ.5000 UNID.LIBRO PERU MUCHO	32,360.00
Peru	GRUPO DELTRON SA	ADQ.10000 TONER P.J 1ER ENTR.	232,050.00
Peru	GRUPO DELTRON SA	ADQUIS.12000 TONER PODER JUDIC	312,670.00
Peru	GRUPO DELTRON SA	ADQUIS.12000 TONERS P.JUDICIAL	306,650.00
Peru	IMPORTAC. Y REPRESENTACION ELECTRONICAS S.A.	ADQUISIC. DE UN SISTEMA DE MED	58,260.00
Peru	INDUSTRIAS GABUTEAU SA	PAGO 1ER Y 2DO. LOTE CARPAS FA	2,009,310.00
Peru	INDUSTRIAS GABUTEAU SA	PAGO 3,800 CARPAS FAMILIARES	979,790.00
Peru	INDUSTRIAS GABUTEAU SA	PAGO 8000 CARPAS FAMILIARES	2,041,380.00
Peru	INDUSTRIAS GABUTEAU SA	PAGO CORRESPOND. A 6600 CARPAS	1,562,510.00
Peru	INGENIO PUBLICITARIO SR LTDA	AVISOS DIARIOS DIFUSION LOGROS	83,600.00
Peru	INGENIO PUBLICITARIO SR LTDA	AVISOS EN DIARIOS DIFUSION LOG	164,370.00
Peru	INSTRUMENTOS Y COMPLEMENTOS SAC	ADQUISIC. INSTRUMENTOS, ELEM	187,570.00
Peru	JEAN RONNY SOLDEVILLA SANCHEZ	SERV IMPRESION 500,000 FOLLETO	38,980.00
Peru	JOSE EDUARDO VALIENTE RAMIREZ	PULSERAS "COMPRAL E AL PERU"	47,600.00
Peru	MAXIMA INTERNACIONAL SA	ADQ.500 TONER LEXMARK	80,210.00
Peru	MAXIMA INTERNACIONAL SA	ADQUIS. 2000 TONER LEXMARK	320,820.00
Peru	MAXIMA INTERNACIONAL SA	ADQUIS.1500 TONER LEXMARK P.JU	240,620.00
Peru	MAXIMA INTERNACIONAL SA	ADQUIS.2000 TONER LEXMARK	320,820.00
Peru	MIRZA EDITORES E IMPRESORES SAC	SERV.IMPRESION 500 EJEEMP.LIBRO	54,650.00
Peru	MIRZA EDITORES E IMPRESORES SAC	SERVICIO DE IMPRESION DE EJEEMP	54,650.00
Peru	OLC INGENIEROS EIRL	SUMIN.INSTAL.TRANSF.TRIF.SUM.C	48,000.00
Peru	OPEN SPACE SA	ADQUIS.SILLAS EJEJ.BANCAS	50,000.00
Peru	OPENTECH SYSTEMS SAC	3 PAGO ADQUIS.SIST ANALIS.INV.	41,940.00
Peru	OPENTECH SYSTEMS SAC	ADQUIS.SIST ANALIS.INVEST.ET	56,320.00
Peru	OPENTECH SYSTEMS SAC	ADQUIS.SISTEM ANALIS.INVEST.UN	56,320.00
Peru	OPENTECH SYSTEMS SAC	REV.ADQUIS.SIST ANALIS.INVEST	63,200.00
Peru	PAPELERA NACIONAL SA	ADQ.280000 MILL PAPEL BOND	238,500.00
Peru	PAPELERA NACIONAL SA	ADQUIS.280000 MIL PAPEL BOND	451,030.00
Peru	SCI INTERNATIONAL GROUP CO LTDA SRLTDA	ADELANTO CORRESPOND. 10% MONTO	526,860.00
Peru	SCI INTERNATIONAL GROUP CO LTDA SRLTDA	PAGO 3ER LOTE, 24400 CAMAS PL	522,340.00
Peru	SCI INTERNATIONAL GROUP CO LTDA SRLTDA	PAGO PRIMER LOTE DE 24,926 CAM	1,071,820.00
Peru	SCI INTERNATIONAL GROUP CO LTDA SRLTDA	PAGO SEGUNDO LOTE 24,400 CAMAS	1,049,200.00
Peru	SEGURINDUSTRIA SA	PAGO 1ER LOTE DE 2200 CARPAS F	595,120.00
Peru	SEGURINDUSTRIA SA	PAGO CORRESPONDIENTE 2DO. Y 3E	1,027,930.00
Peru	T V SAT SAC	10º PAGO INSTALACIONES REALIZA	60,480.00
Peru	T V SAT SAC	14TO PAGO INSTALAC. RELIZADAS	79,090.00
Peru	T V SAT SAC	1ER. PAGO VERIF. COND.TECNICAS	70,890.00
Peru	T V SAT SAC	2DO. PAGO INSTALACIONES REALIZ	63,970.00
Peru	T V SAT SAC	2DO. PAGO VERIF.CONDIC.TECNICA	243,160.00
Peru	T V SAT SAC	5TO. PAGO INSTALACIONES DE ACU	38,380.00
Peru	T V SAT SAC	PAGO 21 VERIFICACION INSTALACI	33,400.00
Peru	T V SAT SAC	PAGO 8VA. ENTREGA PARC. BIENES	82,960.00
Peru	T V SAT SAC	PAGO ENTREGA PARCIAL SERV. #12	65,590.00
Philippines	MICROPHASE CORPORATION	Hardware Component of PC clustering	75,370.00
Poland	Pol-Eko-Aparatura sp.j.	Drying oven SLW 115 STD	74,100.00
Portugal	MICROFIL TECNOLOGIAS DE INFORMACAO, SA	Payment of Microfil	204,020.00
Portugal	MICROFIL TECNOLOGIAS DE INFORMACAO, SA	PROCUREMENT SERVICES	51,010.00
Russian Federation	ALNIKO CO LTD	100% payment upon delivery of payme	36,260.00
Russian Federation	DELRIUS CO LTD	50% ADVANCE/CONTR 2.4.09/GFHIV	52,030.00
Russian Federation	DELRIUS CO LTD	FINAL PMNT/CONTRACT 2.4.09/GFH	52,030.00
Russian Federation	IP KOSTYUK A.A.	CTR#153-14/07/09 RANGER EQUIP	51,350.00
Russian Federation	IP KOSTYUK A.A.	CTR#160-31/07/09 RANGER EQUIP	37,000.00
Russian Federation	IP KOSTYUK A.A.	RANGER EQUIP CTR#148-15/06/09	44,350.00
Russian Federation	OOO "Avtoprodukt"	Automobiles, utility vehicles	48,170.00
Russian Federation	VOSKHOD JSC SPE FIRM	SUPPLY AND TURNKEY INSTALLATION OF	33,640.00
Rwanda	Akagera Motors sarl	Achat d'un bus coaster tropica	58,500.00
Rwanda	Akagera Motors sarl	Achat d'un bus coaster tropicalise	58,500.00
Rwanda	AKAGERA MOTORS SARL	Purchase of a vehicle for the Rwanda	31,160.00
Rwanda	Akagera Motors sarl	Toyota Land Cruiser LC 200 GX	57,470.00
Rwanda	DELL MARKETING L.P.	Purchase 35 Computers Desktops	49,360.00
Rwanda	DELL MARKETING L.P.	Purchasing of 8 laptops & External	31,950.00
Rwanda	MANUMETAL	247/09 Supreme Court	97,140.00
Rwanda	NEC-PNUD	FR ADV 3RD QUARTER 2009	130,000.00
Rwanda	PROGRAPH S.A.R.L	168/11/2009 IPGS	37,740.00
Rwanda	PROGRAPH S.A.R.L	179/11/2009 Gacaca project	83,950.00
Rwanda	VATCO INTERNATIONAL LTD	20094001 Gacaca Project	56,910.00
Sao Tome and Principe	MANUEL ROQUE, LDA	GENERATOR PURCHASE & INSTALLAT	37,340.00
Sao Tome and Principe	VATEI - INFORMATICA, LDA	COMUNICACION EQUIPEMENT PURCH	40,940.00
Senegal	FERMON LABO	PAIEMENT SOLDE FERMON LABO	34,360.00
Senegal	GESTION INTEGREE QUATRE PAYSAGES TII	FONDS GEF	81,920.00
Senegal	PADEL/PNDL	Expense Distribution	32,920.00
Senegal	SAGAM	PAIEMENT SAGAM	30,660.00
Senegal	TECSEN INTERNATIONAL SARL	TV surveillance equipment	30,380.00
Sierra Leone	H M SAFIDEEN	COMPUTERS	66,080.00
Sierra Leone	Imres Pharmacy	MEDICAL ITEMS FOR MI ROOMS - R	192,490.00
Sierra Leone	Imres Pharmacy	MEDICAL ITEMS FOR MI ROOMS - RSLAF	201,530.00
Sierra Leone	MANAGT & INFO TECH CONSULTANTS & SUPPLI	IT AND COMMUNICATION EQUIPMENT	99,240.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Sierra Leone	NABS TECH	Printing of ballot papers BE	51,690.00
Sierra Leone	NABS TECH	REVERSAL VCHR 20547	422,690.00
Sierra Leone	NOUVEAU MARCHÉ	Generating sets, diesel, more	59,800.00
Sierra Leone	SAM KING SERVICES	Printers, portable	45,330.00
Sierra Leone	TOYOTA MOTOR MARKETING EUROPE	Toyota Land Cruiser 200 Statio	110,380.00
Sierra Leone	TOYOTA MOTOR MARKETING EUROPE	TOYOTA LAND CRUISER HARDTOP 5	214,800.00
Sierra Leone	TOYOTA MOTOR MARKETING EUROPE	Toyota Land Cruiser Hardtop 5	40,000.00
Sierra Leone	TOYOTA MOTOR MARKETING EUROPE	Toyota Land Cruiser Prado GX,	278,590.00
Sierra Leone	TOYOTA MOTOR MARKETING EUROPE	Vehicles, 4WD,	34,420.00
Sierra Leone	WFP FIELD & EMERGENCY SUPPORT OFFICE	Drug Interdiction T/Force UN P	106,000.00
Sierra Leone	WINGIN HEAVY DUTY MACHINE CO. LTD	SKIP LOADER TRUCK FOR REFUSE COLLEC	62,420.00
Sierra Leone	WINGIN HEAVY DUTY MACHINE CO. LTD	SKIPS TO SUIT LOADER TRUCK AS PER S	31,800.00
Singapore	BANG SINGAPORE PTE LTD.	11/12 4th pay, Tsunami Docume	80,170.00
Singapore	BANG SINGAPORE PTE LTD.	16/6 2nd payment, Tsunami Doc	101,050.00
Singapore	BANG SINGAPORE PTE LTD.	16/6 2nd payment, Tsunami Docu	31,190.00
Singapore	BANG SINGAPORE PTE LTD.	20/11 3rd pay, Tsunami Docume	48,890.00
Singapore	BANG SINGAPORE PTE LTD.	30/3st payment for Tsunami Doc	35,790.00
Singapore	CTT Computer Services	Dell servers and Accessories I	48,080.00
Singapore	DELL GLOBAL B.V. (SINGAPORE BRANCH)	AO-960V - Dell OptiPlex 960 (V	33,540.00
Singapore	DELL GLOBAL B.V. (SINGAPORE BRANCH)	Dell Latitude ATG E6400	42,240.00
Singapore	DELL GLOBAL B.V. (SINGAPORE BRANCH)	Procurement of 26 Dell Laptop (AL-E	49,140.00
Singapore	DELL GLOBAL B.V. (SINGAPORE BRANCH)	Procurement of 26 Dell Laptops(Dell	49,140.00
Singapore	MACROLT SUPPLIES CO.	29 Laptops to CA office	32,250.00
Slovenia	SANDLINE DOO	Kayaks and Blankets for UDRDP	37,400.00
Somolia	APJV	ROLS reversals 18 Nov 09	112,990.00
Somolia	BANAANEY COLLECTIVE COMPANY	Contract No:2008.078.CON.EMOSS	48,820.00
Somolia	BEDER ELECTRONICS CO LTD	Metal Boxes	144,000.00
Somolia	SALAMA TRADING CO	Item number: 3.16 Shoes - Non	175,000.00
Somolia	SALAMA TRADING CO	Item number: 3.17 Shoes for Co	46,000.00
Somolia	SALAMA TRADING CO	Mattresses	120,000.00
Somolia	SALAMA TRADING CO	Metal Bunk beds	300,000.00
Somolia	SALAMA TRADING CO	Training Pants	45,300.00
Somolia	SALAMA TRADING CO	Training Shirts	41,100.00
Somolia	TIRUPATI KENYA LTD	BRF Nrb, Harg, Gar Nov09	43,490.00
Somolia	TOYOTA GIBRALTAR STOCKHOLDINGS LIMITED	Toyota Landcruiser HZJ7	58,690.00
South Africa	AUTOTEC MOTOR DEALER GROUP	MOTOR VEHICLES AND PARTS AND A	44,770.00
South Africa	AVIVA SYSTEMS(Pty)LTD	DELL POWEREDGE 2950 III SERVER	36,720.00
South Africa	CITY OF JOHANNESBURG	INV 1307, 1327, 1328 and 1346	76,470.00
South Africa	CRIMESIGHT TECHNOLOGIES CC	Expense Distribution	338,440.00
South Africa	GENEX EXPORT CC	Item number: 3.8 Stable belts	39,000.00
South Africa	HAB INTERNATIONAL	Scanners	78,110.00
South Africa	HYDRAFORM INTERNATIONAL (Pty) Ltd	M7MI BLOCK MAKING MACHINES	575,520.00
South Africa	HYDRAFORM INTERNATIONAL (Pty) Ltd	TRANSPORT	77,660.00
South Africa	ICT GLOBE MANAGEMENT LTD	92819 Serv provision, develo	52,540.00
South Africa	ICT GLOBE MANAGEMENT LTD	92819 Services provis, develo	87,170.00
South Africa	ICT GLOBE MANAGEMENT LTD	Services for provision, develo	1,825,670.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Marketing activity 1 no 8&9	107,980.00
South Africa	LITHOTECH EXPORTS	Camera kits as per Pro-forma I	225,290.00
South Africa	LITHOTECH EXPORTS	Fiche de sensibilisateur	86,400.00
South Africa	LITHOTECH EXPORTS	Fiche d'identification de l'el	489,600.00
South Africa	LITHOTECH EXPORTS	Lot 1A (Registration kits) + L	4,019,930.00
South Africa	LITHOTECH EXPORTS	Lot 1A (Registration kits) + Lot 1B	4,430,480.00
South Africa	LITHOTECH EXPORTS	Lot 3A (Training). As per spec	30,520.00
South Africa	LITHOTECH EXPORTS	Lot 3A (Training). As per specifica	30,520.00
South Africa	LITHOTECH EXPORTS	Lot 3B (Technical Assistance during	384,000.00
South Africa	LITHOTECH EXPORTS	Printing of voting cards (OPTI	4,000,000.00
South Africa	LITHOTECH EXPORTS	Printing of voting cards in ac	887,410.00
South Africa	LITHOTECH EXPORTS	Solar Power kits as per Pro-fo	90,140.00
South Africa	LITHOTECH EXPORTS	Transport fiche de sensibilisa	81,690.00
South Africa	LITHOTECH EXPORTS	Transport fiche d'identificati	490,120.00
South Africa	MERCEDES BENZ FOUNTAINS	MOTOR VEHICLE	47,020.00
South Africa	UNIVERSAL PRINT GROUP (PTY) LTD	POLLING MATERIALS	314,480.00
South Africa	UNIVERSAL PRINT GROUP (PTY) LTD	SUPPLY OF ELECTROAL MATERIALS	518,600.00
South Africa	UNOPSAFO	PURCHASE OF VEHICLE	62,520.00
South Africa	UNOPSAFO	PURCHASE OF VEHICLES	680,400.00
South Africa	WAYMARK INFORTECH	412CD SCAMAX SCANNERS PC	141,950.00
South Africa	WAYMARK INFORTECH	RAW DATA CAPTURE & VALID MODUL	525,450.00
Spain	AGEM S.A.	LAB EQUIPMENTS	160,820.00
Spain	AGEM S.A.	LABORATORY EQUIPMENT	356,330.00
Spain	AGEM AUXILIAR GENERAL DE ELECTROMEDICINA	EFT 1ST PAYM (70%) CTO. 608470	296,830.00
Spain	CABRERA Y PEREZ, S. L	MOTORCYCLE WITH SIDECAR JAWA 350 CC	44,590.00
Spain	EDUINTER Servicios Educativos	CLARINETE MANOS PEQUENAS (DO)	76,520.00
Spain	EVENTOS Y COMUNICACION SL	Medios visuales	38,250.00
Spain	INDUSTRIA Y COMPLEMENTOS PARA EL LABORAT	EFT CTO 608346/09 GLASS/MISCEL	39,940.00
Spain	INGENIERIA DE INSTRUMENTACION Y CONTROL	Equipo de Laboratorio Especializado	32,050.00
Spain	TOYOTA GIBRALTER STOCKHOLDING LTD	Payment for purchase of TOYOTA cars	535,000.00
Spain	TST STAG S.A.	01 TST-RR 12A-OFF-220V	47,470.00
Spain	TST STAG S.A.	04 MAC service unit MULTI-R	56,050.00
Spain	TST STAG S.A.	Refrigeration equipment	81,110.00
Spain	TST STAG S.A.	Equipment/services for CFCs ph	48,000.00
Spain	TST STAG, S.A.	REFRIGERATION EQUIPMENT	96,100.00
Sri Lanka	ACCESS INDUSTRIAL SYSTEMS (PVT) LTD.	Portable Recovery/recycling ma	53,090.00
Sri Lanka	MAHINDRA & MAHINDRA LTD	Jeep, Scorpio 2.6 GLX 4WD	32,400.00
Sri Lanka	MINELAB ELECTRONICS PTY LTD	0302-0042 F SERIES CHARGER	34,350.00
Sri Lanka	MINELAB ELECTRONICS PTY LTD	3111-0502 F3LS WITH YELLOW CAP	542,000.00
Sri Lanka	MINELAB ELECTRONICS PTY LTD	3113-0102 F3LS UXO	170,300.00
Sudan	ALBUGAA COMPUTER AND TELECOMMUNICATION	Desk top computer (ACER)	52,500.00
Sudan	Cisco Systems Inc	Complete IP PABX System, 120 T	68,670.00
Sudan	DIESEL GENERATORS	GENERATOR 350KVA FOR MRC	78,840.00
Sudan	DIESEL GENERATORS	Generators, diesel, installation in	43,730.00
Sudan	DIESEL GENERATORS	Generators, stand-by 15kVA for	186,290.00
Sudan	DIESEL GENERATORS	Generators, stand-by 15kVA for NEC	192,550.00
Sudan	DISON INVESTMENT & SERVICES CO. LTD	laptop toshiba	62,090.00
Sudan	GOLDEN ARROW	Purchase of 2 Vehicles for Sup	66,000.00
Sudan	HASS PETROLEUM (S) LTD	FUEL FOR UNDP-OFFICE MARCH-20	41,780.00
Sudan	KINGS CORP. LTD.	Sewage Suction Trucks for Prisons	178,000.00
Sudan	MFI Office Solutions	Photocopy machine Heavy Duty M	68,750.00
Sudan	Philequip Enterprises	Two (2) 50KVA Perkins Generato	31,400.00
Sudan	Spedag Southern Sudan Ltd	Delivery & clearance of DDR	39,630.00
Sudan	SURPASS ENGINEERING COMPANY	Warehouse tools/equipment (Nor	34,970.00
Sudan	SWITCH CO. FOR TRADING & ENG. LTD	150 KVA Generator	85,230.00
Sudan	SYSTEM TECHNOLOGY CO.	50 x Digital interface boards	52,230.00
Sudan	WHO SOUTH SUDAN	Office wooden prefabs	95,000.00
Sweden	MAQUET CRITICAL CARE AB	ARG/02/019-INV 0690384940	153,890.00
Sweden	UPPLANDS MOTOR STOCKHOLM AB	Volvo S80	33,250.00
Sweden	VOLVO CAR CORPORATION	office vehicle VOLVO S80 2.5T	33,300.00
Switzerland	BIOENGINEERING AG	COL/41425 - ADQUISICION EQUIPO	101,500.00
Switzerland	BLANC - LABO S.A.	LAB EQUIPMENTS AND DISPOSABLES	122,950.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment of last installment fo	79,990.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	Purchase of Second Hand Contai	37,500.00
Switzerland	MOLECULAR MACHINES & INDUSTRIES AG	MICROSCOPIO INVERTIDO DE FLUOR	72,240.00
Switzerland	NOVARTIS PHARMA AG	10570 COARTEM 30X24	412,230.00
Switzerland	NOVARTIS PHARMA AG	4854 COARTEM 30X18	157,270.00
Switzerland	NOVARTIS PHARMA AG	5141 COARTEM 30X12	111,050.00
Switzerland	NOVARTIS PHARMA AG	9320 COARTEM 30X6	100,660.00
Switzerland	NOVARTIS PHARMA AG	COARTEM/Fonds Recette.Ventes	463,750.00
Switzerland	NOVARTIS PHARMA AG	FREIGHT COST	123,800.00
Switzerland	NOVARTIS PHARMA AG	Imput° Ach.COARTEM/14975&58355	544,450.00
Syria	AL-HAYAT MEDICAL SERVICES	BENCH TYPE CENTRIFUGE (K240/CE	44,280.00
Syria	AL-HAYAT MEDICAL SERVICES	BENCH TYPE CENTRIFUGE (K240/CENTURI	44,420.00
Syria	ALKHAMIA BROTHERS CO.	Delegate Unit, Televic model C	64,620.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNDP continued			
Syria	AL-SHAHBA EQUIPMENTS	Vehicle, Honda CR-V 2.4 L , Mo	182,800.00
Syria	Arabian Trade Center	SHAKER WITH INCUBATOR (CERTOMA	47,670.00
Syria	Arabian Trade Center	SHAKER WITH INCUBATOR (CERTOMAT IS/	47,820.00
Syria	AXIS MEDICAL SYSTEMS/YARA OUZDMIR	Procurement of Autoclave TKA code 7	79,780.00
Syria	EMIRCOM	Certificate of inspection and	54,720.00
Syria	HAYA COMPANY	INSPISSATOR (MB-VFIN/GRANT)	93,370.00
Syria	HAYA COMPANY	LAB EQUIPMENT-INCUBATOR(INE800	55,300.00
Syria	HAYA COMPANY	LAB EQUIPMENT-INCUBATOR(INE800-MEMM	55,470.00
Syria	MEHRAN KHWANDA	Microbus, Mazda E2000-Gasoline, Mod	36,000.00
Syria	Mohamad Marwan El-Ghafari	LAB EQUIPMENT-AUTOCLAVE (5075	81,650.00
Tajikistan	ENTERPRISE LL "AMIN"	Agricultural machinery and equ	43,040.00
Tajikistan	GTZ Global TB Drug Facility	Antituberculosis drugs	342,250.00
Tajikistan	JCLL Autocenter Rus-AUTO	Vehicles, 4WD, hard top	42,750.00
Tajikistan	KAMOLIYON LLC	Cupboards, hospital	30,820.00
Tajikistan	KHONAI BOZORGONII TOIJKISTON, LLC	PLANTS, FLOWER, FRUIT AND VEGETABLE	42,000.00
Tajikistan	LLC "PROLINE"	Vehicles, 4WD, hard top	64,940.00
Tajikistan	LLC "TAJKITRANSCAR"	Vehicles, 4WD, hard top	33,850.00
Tajikistan	LLC "TILLYAGUL TAJIKISTAN"	Building workshop equipment	44,000.00
Tajikistan	MADADI TURSUNZODA OJSC	Agricultural machinery and equ	44,000.00
Tajikistan	OOO"VIKOMPT"	Catheters, disposable	36,770.00
Tajikistan	SHOHON LLC	Fuel oils	78,190.00
Tajikistan	TOJIK-TOYOTA LLC	Supply of spare parts for CP vehicl	76,610.00
Tanzania	AKSHAR AFRICA LIMITED	SUPPLY POLLING MATERIALS	138,720.00
Tanzania	Computer Connections Limited	supply of the IT equipments fo	45,770.00
Tanzania	INSPECTOR GENERAL OF POLICE	FACE November 2008	170,860.00
Tanzania	INSPECTOR GENERAL OF POLICE	FACE September 2008	54,000.00
Tanzania	JP5 CBS ZANZIBAR MICHEWENI INTERVENTIONS	Micheweni expend Oct 09	34,250.00
Tanzania	MONMAR & SONS BUILD & CIVIL ENG. CO. LTD	Roofing Materials for MVP Clus	55,850.00
Tanzania	QUALITY MOTORS	Isuzu Light truck (payload 5 tons)	48,650.00
Tanzania	QUALITY MOTORS	Isuzu Light trucks (payload 5	97,310.00
Tanzania	TACAIDS/UN JOINT PROGRAMME	FR - July 2009	62,750.00
Tanzania	TANZANIA FOREST CONSERVATION GROUP	Expense Distribution	216,560.00
Tanzania	TECHNO BRAIN (T) LTD	SERVICE FEES	90,000.00
Tanzania	TECHNO BRAIN (T) LTD	SOFTWARE TRACKING SYSTEM	175,700.00
Tanzania	TECHNO BRAIN (T) LTD	TBTL0809/EI/0016/0017/0002	268,230.00
Tanzania	TECHNOLOGY ASSOCIATES LIMITED	Supply, installation of storag	300,000.00
Tanzania	TECHNOLOGY ASSOCIATES LIMITED	Supply, Installation of Storage	100,810.00
Tanzania	TECHNOLOGY ASSOCIATES LIMITED	Supply, installation of storage uni	300,000.00
Tanzania	TECHNOLOGY ASSOCIATES LIMITED	Supply, Installation of Storage Uni	100,810.00
Tanzania	UNOPS	Toyota Land Cruiser Prado Station wa	69,820.00
Tanzania	UNWFP DUBAI	SECURITY NEEDS AT UNDP -CO TAN	91,880.00
Tanzania	UNWFP DUBAI	SECURITY NEEDS AT UNDP -CO TANZANIA	91,880.00
Thailand	GLOBAL FLEET SALES CO. LTD	AQUISICAO DE VEICULO 4 X 4 CABINE D	33,400.00
Thailand	GLOBAL FLEET SALES CO. LTD	Procurement of project car (pi	33,400.00
Thailand	THAI NIPPON RUBBER INDUSTRY CO. LTD	Lubricant Gel 40%GFATM	36,000.00
Thailand	THAI NIPPON RUBBER INDUSTRY CO. LTD	Lubricant Gel -60% DFID	54,000.00
Thailand	THAI NIPPON RUBBER INDUSTRY CO. LTD	Lubricant Gel-40% GFATM	36,000.00
Thailand	THAI NIPPON RUBBER INDUSTRY CO. LTD	Lubricant Gel-60% DFID	54,000.00
Togo	BD BIOSCIENCES	Cpteur automat. sur VIH ancien	111,480.00
Togo	BD BIOSCIENCES	Cpteur automatq sur VIH. C	111,480.00
Togo	BETEIR	Generators and generating sets	47,650.00
Togo	CFAO TOGO	Motorcycles	30,010.00
Togo	FNAFPP	MISE A DISPOSITION PAR LE PNUD	99,780.00
Togo	MINISTERE DE LA SECURITE	EQUIPEMENT SECOURS	275,000.00
Togo	SOCIETE TRANS EURO-AFRIKA SARL	MOTOPOMPE ZIEGLER (POUR SECOUR	33,930.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	18879 PARACHECK, KIT OF 25	275,260.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	ARvs & IO	56,700.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	Cost Supplies moustiq. Palu6	272,130.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	FREIGHT, INSURANCE & INSPECTIO	48,580.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	Medical test (Paracheck)	358,160.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	MEDICAMENTS ANTITUBERCULEUX	31,750.00
Togo	UNICEF - SYPPLY DIVISION DANEMARK	TEST RAPIDE MALARIA	353,260.00
Tunisia	DABBABI MOUNIR	Avance fonds atelier Bas-Congo	40,450.00
Tunisia	SOCIETE ENNAKL	ACHAT UTILITAIRE	76,440.00
Turkey	BURC ELEKTRONIK VE MAKINA SANAYI VE TICA	PCR APPLIANCE ROTOR GENE 60000	53,820.00
Turkey	BURC ELEKTRONIK VE MAKINA SANAYI VE TICA	Procurement of incinerator for	52,680.00
Turkey	Dede Makina	Packaging for food, plastic	32,650.00
Turkey	INTERMAK MAKINA IMALAT-ITHALAT SAN VE TI	Milk Processing Mini Plant Equ	74,980.00
Turkey	MEGA BASIM YAYIN SANAYI VE TICARET A.S.	PRINTING, PUBLISHING AND BOOKB	73,870.00
Turkey	MEGA BASIM YAYIN SANAYI VE TICARET A.S.	PRINTING, PUBLISHING AND BOOKBINDIN	74,740.00
Turkmenistan	BOY BODRON INDIVIDUAL ENTERPRISE	Procurement of 2 tons of disin	53,330.00
Turkmenistan	GYRMAN GYRMANOV	Boats, fishing	56,450.00
Uganda	PICFARE INDUSTRIES LIMITED	Affiche sur la participation à	229,900.00
Uganda	PICFARE INDUSTRIES LIMITED	Affiche sur la procédure de la	229,900.00
Uganda	PICFARE INDUSTRIES LIMITED	Transport Affiches sur la part	94,830.00
Uganda	PICFARE INDUSTRIES LIMITED	Transport Affiches sur la proc	94,830.00
Uganda	TOYOTA UGANDA LIMITED	Purchase of Toyota Landcruiser	34,150.00
Uganda	TOYOTA UGANDA LIMITED	TOYOTA HI-LUX DOUBLE CABIN PIC	32,510.00
Uganda	TOYOTA UGANDA LIMITED	TOYOTA LAND CRUISER HZJ76HARD	45,330.00
Uganda	TOYOTA UGANDA LIMITED	TOYOTA LAND CRUISER HZJ76HARD TOP S	43,510.00
Uganda	TOYOTA UGANDA LIMITED	Toyota Land Cruiser -Prado for Ente	36,530.00
Ukraine	ASSOL PRODUCTION COMMERCIAL SMALL PRIVAT	Pipe Layers	498,000.00
Ukraine	AVTOCENTR KYIV, LLC	Project vehicle Skoda Superb,	35,040.00
Ukraine	PARITET, OOO	Purchase of vehicle Hyundai H1 for	31,050.00
United Arab Emirates	AL-FUTTAIM MOTORS	Motor vehicles, passenger, oth	37,600.00
United Arab Emirates	CREDO MOTORS	SUPPLY FOR ONE TOYOTA PRADO 4X	40,500.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	FG- Wilson or caterpillar , Diesel	59,900.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Supply and installation of Die	217,000.00
United Arab Emirates	Jubaili Bros.	FG Wilson / Marapco Brand Gene	77,500.00
United Arab Emirates	MALCO INTERNATIONAL GEN. TRADING L.L.C.	SPARE PARTS FOR ASPHALT PLANT	86,990.00
United Arab Emirates	Maptec Computer Systems	Expense Distribution	54,170.00
United Arab Emirates	MIG INFORMATION SYSTEMS	Nissan Truck Model CWB450PHLA	328,370.00
United Arab Emirates	OKI GENERAL TRADING LLC.	Purchasing of 4-Coasters for u	228,800.00
United Arab Emirates	PART SIGN LLC	Pymnt 2nd installm tent R#3058	326,540.00
United Arab Emirates	PART SIGN LLC	Pymnt 3rd installmetn tent#3052	326,540.00
United Arab Emirates	TRUEBEL, MARKETING & TRADING L.L.C	Supply of IT equipment to ABD	48,230.00
United Arab Emirates	UN WFP DUBAI	Comm Equip for Rec Prog for Ty	73,330.00
United Arab Emirates	WADI MASILA TRADING L.L.C	Benches for 3 persons with wooden s	51,400.00
United Arab Emirates	WESTERN AUTO	Toyota Land Cruiser Hard Top S	63,000.00
United Arab Emirates	WESTERN AUTO LLC	09 mini-buses (26 seats TOYOTA	139,910.00
United Arab Emirates	WORLD FOOD PROGRAMME, DUBAI, UAE	Landcruiser 200	45,890.00
United Arab Emirates	WORLD FOOD PROGRAMME, DUBAI, UAE	VEHICLES FOR MALARIA PROJECT	43,530.00
United Arab Emirates	WORLD FOOD PROGRAMME, DUBAI, UAE	Vehicles n.e.c.	117,380.00
United Arab Emirates	YAHYA GULF TRADING FZE	Pymnt personl body armour#2097	104,000.00
United Kingdom	AERO VOTE LIMITED	Additional charges for the Pri	768,940.00
United Kingdom	AERO VOTE LIMITED	Printing of Presidential Run-o	121,620.00
United Kingdom	ARMOR PRODUCTS INTERNATIONAL LIMITED	body armor and helmets (20 XL and 1	49,500.00
United Kingdom	ARMOR PRODUCTS INTERNATIONAL LIMITED	Flak Jacket, NIJ III, FEMALE,	32,380.00
United Kingdom	ARMOR PRODUCTS INTERNATIONAL LIMITED	Flak Jacket, NIJ III, MALE, si	58,460.00
United Kingdom	Astel (UK) LTD	Dell latitude Laptop E6400ATG:	95,980.00
United Kingdom	EAGLE SCIENTIFIC LIMITED	X-ray equipment, diagnostic, d	544,500.00
United Kingdom	EAGLE SCIENTIFIC Ltd	92876-1 Lab consumables	57,530.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Laboratory equipment and Reage	69,540.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Laboratory Equipment Case 9285	60,680.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Laboratory equipment for Lot 3	108,350.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Laboratory equipment miscellaneous	308,620.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Laboratory equipment UV fixtures an	40,240.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Microscopes and lab reagents, etc,	288,440.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Reagents, diagnostic or laboratory,	113,880.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Reagents.and laboratory suppl	33,080.00
United Kingdom	EAGLE SCIENTIFIC Ltd	TB reagents/materials as per your p	76,460.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
United Kingdom	EAGLE SCIENTIFIC Ltd	Test-kit to define mutations o	59,640.00
United Kingdom	EAGLE SCIENTIFIC Ltd	Test-kit to define mutations of HIV	59,640.00
United Kingdom	Ele International	Soil Tri-axial Test Equipment Syste	46,920.00
United Kingdom	ERICOMMERCE INTERNATIONAL LIMITED	Expense Distribution	373,570.00
United Kingdom	HESCO BASTIAN LTD	Hesco Bastion Conentainers Mil unit	191,280.00
United Kingdom	HESCO BASTIAN LTD	SECURITY AND SAFETY EQUIPMENT	140,700.00
United Kingdom	INTEQUIP LTD	400 Registration Kits	43,280.00
United Kingdom	INTEQUIP LTD	92815-Voter Registration forms	30,280.00
United Kingdom	J.C. BAMFORD EXCAVATORS LTD.	4CX BACKHOE LOADER AS PER JCB	185,130.00
United Kingdom	KALAMAZOO SECURE SOLUTIONS LTD	BALLOT PAPERS	1,437,000.00
United Kingdom	LANDTRADE GLOBAL SUPPLIES	Air Freight	86,260.00
United Kingdom	LANDTRADE GLOBAL SUPPLIES	Camera	49,500.00
United Kingdom	LANDTRADE GLOBAL SUPPLIES	Mechanical Typewriters	33,000.00
United Kingdom	LANDTRADE GLOBAL SUPPLIES	Media Carton Consumables	78,750.00
United Kingdom	LANDTRADE GLOBAL SUPPLIES	Printer	152,250.00
United Kingdom	LANTRADE GLOBAL SUPPLIES	92867-125%Indelible Inkbbottle	592,000.00
United Kingdom	LANTRADE GLOBAL SUPPLIES	Indelible Ink Bottle 100ml	792,500.00
United Kingdom	MARTIN JAMES MEDICAL	92783-9 LABORATORY Reagents	175,840.00
United Kingdom	MARTIN JAMES MEDICAL	LABORATORY EQUIPMENT FOR GFATM	71,470.00
United Kingdom	MARTIN JAMES MEDICAL	Laboratory essential equipment	204,170.00
United Kingdom	MARTIN JAMES MEDICAL	LABORATORY Reagents	583,630.00
United Kingdom	MARTIN JAMES MEDICAL LTD	BP apparatus and related items	276,030.00
United Kingdom	MARTIN JAMES MEDICAL LTD	Laboratory testing	107,760.00
United Kingdom	Medbioscience Ltd.	BACTEC Consumables	153,120.00
United Kingdom	NORTHERN DIVER (INTERNATIONAL) LTD	SCUBA DIVING EQUIPMENT FOR THE	126,750.00
United Kingdom	NORTHERN DIVER (INTERNATIONAL) LTD	SPARE PARTS - SCUBA DIVING EQU	91,040.00
United Kingdom	SCANNA MSC LTD	RAP 620 CONVEYOR X-RAY SYSTEM	41,670.00
United Kingdom	SECURITY PRODUCT SUPPLIES LTD	INDELIBLE INK	276,800.00
United Kingdom	Smith & Ouzman Ltd	REVERSAL VCHR 22483	569,200.00
United Kingdom	TOYOTA GIBRALTAR	ACHAT D'UN VEHICULE	30,440.00
United Kingdom	TOYOTA GIBRALTAR	ACHAT VEHICULE TOYOTA POUR LE	31,030.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser Hardtop, LH	53,820.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicle Toyota Landcruiser HZ7	139,730.00
United Kingdom	TYCO FIRE & INTEGRATED SOLUTION UK LTD	8 channel digital infra red re	32,530.00
United Kingdom	UNIT EXPORT LIMITED	6x6 man truck	246,020.00
United Kingdom	UNIT EXPORT LIMITED	Vehicles, all terrain	146,970.00
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	Truck, special purpose	123,660.00
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	Truck, water, light	118,300.00
United Kingdom (Gibraltar)	TGS LIMITED	MOTOR VEHICLES AND PARTS AND ACCESS	56,110.00
United Kingdom (Gibraltar)	TOYOTA - GIBRALTAR	Compra de un Vehiculo para la Ofici	50,810.00
United Kingdom (Gibraltar)	TOYOTA - GIBRALTAR	Vehicules n.e.c. Compra de Toyo	30,470.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	1 Motor Vehicle for PMU (North	42,850.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	13 Motor Vehicles for NEC (Sou	546,770.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	13 Motor Vehicles for NEC (South) @	546,770.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	21 Motor Vehicles for NEC (Ncr	748,010.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	4 Motor Vehicles for PPAC @ 3.	142,480.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	4 Motor Vehicles for PPAC @ 3,123,8	71,240.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Cost of Toyota Land Cruiser 200 Sta	73,810.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Freight to Juba, Sudan via Kam	48,450.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	INV No.M93299	111,920.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Land Cruiser, Hardtop 5 doors (MOSS	36,390.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Purchase of 5 Toyota landcruis	256,070.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Purchase of Toyota Land Cruise	51,200.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Re: 86173 Toyota Landcruiser	1,032,570.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser 200 Station Wa	62,100.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser - Hardtop 13 Se	670,810.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser Hardtop 5	816,880.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser Hardtop 5 door	151,940.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser Hardtop, 1	117,360.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser Hardtop, 13 Sea	170,110.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser Hardtop,13	919,680.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser Pick-Up, 3 Seat	210,510.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Land Cruiser, Station W	47,070.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	TOYOTA LANDCRUISER HARD TOP 5	42,430.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota LHD Hilux Double Cabin	38,090.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Mini Bus for El Fasher Offic	34,890.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Mini Bus for El Genina Offic	34,890.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Mini Bus for Nyala Office	34,890.00
United Kingdom (Gibraltar)	TOYOTA GBRALTAR STOCKHOLD LTD	Toyota Mini Bus for ROL Kassala off	34,890.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Achat 3 vehicules 4X4 pour le	153,380.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Achat de d'un vehicule TOYOTA	35,410.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Achat de vehicule CNLS PTA 2009	37,340.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Achat de vehicule pour le Proj	113,010.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Regularization voucher 33764	93,440.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	TOYOTA Land Cruiser Hardtop,Am	48,810.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Toyota Land Cruiser Prado GX,	162,150.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Toyota LandCruiser Prado GX, 5	48,730.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Toyota LHD Hilux Double Cabin	104,260.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Transport	46,960.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Unité	102,750.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Vehicles, all terrain	48,900.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	VEHICULE POUR LE COMPTE DU PRO	37,860.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholing Ltd	Vehicule TOYOTA HILUX 4X4 DC L	72,580.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDING	Cost of 2 Toyota LHD Hilux Dou	110,300.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDING	Expense Distribution	52,400.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDING	Toyota land cruiser 200 statio	52,400.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDING	Toyota Land Cruiser Prado GX, 5 doo	42,580.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDING	Toyota Landcruiser Prado TX, 5-door	83,630.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Achat de deux vehicules: 01 T	66,470.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Achat de d'un vehicule TOYOTA H	30,520.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Achat d'un vehicule de marque TOYOT	51,760.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Fourniture de 1 vehicule TOYOT	87,340.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Fourniture de 1 vehicules TOYO	35,940.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Fourniture d'un vehicule TOYOT	34,650.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Fourniture d'une Hiace Commute	31,320.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	3 ESP Veh Landcruisers	108,800.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	Achat de 2 vehicules Prado GX	56,430.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	Achat Toyota Land cruiser Prad	32,540.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	Pick-up Truck, Toyota RHD Hilux Do	51,210.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	PURCHASE OF 2 PROGRAM VEHICLES	45,870.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS	PURCHASE OF VEHICLE - GOVERNAN	45,870.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LIMITED	Payment for purchasing 4X4 Lan	39,760.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LIMITED	Toyota Land Cruiser Hardtop, 1	38,270.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Achat de 13 pick-up Hilux TOYO	422,990.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	ACHAT DE 4 VEHICULES HILLUX	167,540.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Achat de deux Pick-up pour le	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 proje	124,580.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Achat de pick-up pour le Proje	31,140.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Achat de Prado pour le projet	100,970.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Achat d'une PRADO pour le proj	33,660.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Automobiles, utility vehicles	50,680.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND A	173,010.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	procurement of one 4 X 4 Toyota Lan	51,370.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Procurement of two Toyota double ca	65,520.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	PURCHASE OF TOYOTA HILUX DOUBLE CAB	67,320.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	SUPPLY OF TOYOTA LHD HILUX DOU	35,150.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Toyota Hiace Commuter Bus 15 S	76,760.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hilux 2500 TD D/CAB 4 x	43,320.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA Land Cruiser 200 Statio	180,660.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser 200 Statio	52,220.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hard Top	175,260.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop, 1	35,760.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX, 5 doo	69,540.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Toyota Land Cruiser Prado GX, 5 doo	36,500.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX, Model	36,090.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX,5 door	36,790.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser GX, 5 Doors	37,260.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Landcruiser Prado GX, 5	37,280.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LC 200 Station Wagon GX	38,420.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	TOYOTA LC PRADO GX 5DOOR 8 SEA	70,830.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholdings Ltd	Toyota LHD Hilux Double Cabin	160,900.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin	155,760.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota RHD DoubleCab	100,500.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Unit of Toyota LP TX LJ150L-GKMEE &	41,960.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	VEHICLE PICK UP & SPARE PARTS	244,540.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	VEHICLE TOYOTA LHD HILUX ACQUISITIO	69,780.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	VEHICLES PICK UP & SPA	244,540.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, canvas top	36,050.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat 2 véhicules Toyota Hilux	54,940.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat d'un véhicule pour le compte	36,830.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LAND CRUISER PRADO GX & VX	71,680.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LAND TRANSPORT	66,990.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	ONE (1) LAND CRUISER HARDTOP, 13 SE	33,160.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	ONE (1) VEHICLE LAND CRUISER PRADO	39,080.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER GX	31,680.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER PRADO GX	31,770.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TWO (2) TOYOTA L. CRUISER PRADO GX	87,840.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TWO (2) VEHICLES TOYOTA L. CRUISER	63,710.00
United Kingdom (Gibraltar)	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4x4 LAND CRUISER	113,000.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	12 Radio Codan Véhicule VHF et HF a	78,160.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	7 véhicules pour la mobilisati	333,310.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Achat de Véhicules 4x4 de marq	231,540.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Achat Vehicules de collecte de	143,000.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Armoured vehicle-Toyota Land C	183,340.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Hilux Modèle LAN 25L-PRMDEN (	48,070.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Hilux Modèle LAN25L-PRMDEN6 (C	124,020.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	PRADO GX LJ120L-GKMEE/ YOUR REF MEL	66,700.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Toyota Land Cruiser Modèle VDJ	122,420.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Toyota Land Cruiser VDJ200L-GP	127,810.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Toyota Land Cruiser, Modèle VD	60,040.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Vehicles, all terrain	93,050.00
United Kingdom (Gibraltar)	TOYOTA-GIBRALTAR	Véhicules	157,670.00
United Kingdom (Gibraltar)	Trade Factors Overseas Ltd	Toyota Land Cruiser Prado VX,	39,180.00
United States	A.K. Office Supplies, LTD	ESSENTIAL ACTION ENGLISH/MSM FRAME/	40,990.00
United States	A.K. Office Supplies, LTD	HUMAN RIGHTS CARDS IN SPANISH/RUSSI	31,290.00
United States	A.K. Office Supplies, LTD	Printing, M&E Handbook, AK Off	71,730.00
United States	ADISTEC CORP	PO.5786 - ADISTEC - FACE 00410	59,220.00
United States	Broadcast Supply Inc	Sistema para entrenamiento Aud	119,140.00
United States	Burton Group Inc	Burton Group	63,000.00
United States	CARIBBEAN DIRECT INTERNATIONAL	INV.1208 INFORMATIC EQUIPMENT	76,250.00
United States	CISCO SYSTEMS	Acquisition d'équipements CISC	70,420.00
United States	Cisco Systems Inc	Catalyst 3560 24 10/100/1000T PoE +	77,880.00
United States	CISCO SYSTEMS INC.	ARG/03/026- CISCO ? 1 ASA 5550 CONC	62,800.00
United States	CISCO SYSTEMS INC.	ARG/05/001-INV.12709638	174,760.00
United States	Cisco Systems Inc. USA	CISCO equipment	33,910.00
United States	Cisco Systems Inc.(C.C.N.P.)	CISCO	99,730.00
United States	Cisco Systems Inc.(C.C.N.P.)	Cisco ASA 5510 Appliance with	30,410.00
United States	Cisco Systems Inc.(C.C.N.P.)	Cisco C4506 Switch	31,320.00
United States	Cisco Systems Inc.(C.C.N.P.)	WS-X4548-GB-RJ45V - Catalyst 4500 P	65,210.00
United States	Cisco Systems, Inc.	Datacenter It equipment	114,480.00
United States	COMMERCIUM TECHNOLOGY, INC.	Postini - 2H 2008	75,340.00
United States	Consolidated Graphics	printing, fulfillment and dist	34,770.00
United States	Consolidated Graphics	printing, fulfillment and distribut	37,310.00
United States	CONTINENTAL RESOURCES, INC	Sun SPARC Enterprise T5240 Ser	53,820.00
United States	Cutter Consortium	Cutter Consortium	36,000.00
United States	DELL	Achat de desktops & Accessoires	76,510.00
United States	DELL	DELL OPTIPLEX 760	45,910.00
United States	DELL	DESKTOP OPTIPLEX 755	66,570.00
United States	DELL	Desktop optiplex 755	39,550.00
United States	DELL	Server QUAD CORE PE 2900	41,430.00
United States	DELL	Serveur Quad Core pe2900	47,690.00
United States	Dell Federal Systems L.P.	Dell M1000E with 4 Blade Servers De	124,460.00
United States	Dell Federal Systems L.P.	Optiplex 755 Desktop Energy Sm	68,740.00
United States	Dell Federal Systems L.P.	Purchase of Dell PowerEdge 295	33,860.00
United States	DELL MARKETING L.P	DELL COMPUTERS	511,340.00
United States	DELL MARKETING L.P	DESKTOP OPTIPLEX 755 MINITOWER	37,100.00
United States	DELL MARKETING L.P.	1 GB Module for Dell Latitude	365,940.00
United States	DELL MARKETING L.P.	160 GB USB 2.0 My passport Ess	479,940.00
United States	DELL MARKETING L.P.	45 ordinateurs pour les gouver	49,320.00
United States	DELL MARKETING L.P.	8 - Cell Lithium Ion Battery,	136,000.00
United States	DELL MARKETING L.P.	Americas Merge Center, Customs	60,000.00
United States	DELL MARKETING L.P.	COMMUNICATION EQUIPMENT	60,180.00
United States	DELL MARKETING L.P.	Dell AX4-51 DP	77,430.00
United States	Dell Marketing L.P.	Dell Desk top computers	42,630.00
United States	DELL MARKETING L.P.	Dell Desktop Computer	43,530.00
United States	Dell Marketing L.P.	Dell Optiplex 755 Desktop Ener	69,950.00
United States	Dell Marketing L.P.	DELL OPTIPLEX 960 minitower Up	41,250.00
United States	DELL MARKETING L.P.	DESKTOP	35,040.00
United States	DELL MARKETING L.P.	DESKTOP CLAVIER AZERTY, optipl	51,270.00
United States	DELL MARKETING L.P.	Desktop Computer	109,510.00
United States	Dell Marketing L.P.	Desktop Computer	56,930.00
United States	DELL MARKETING L.P.	DONOR Adjusmnt V#64874	48,290.00
United States	DELL MARKETING L.P.	Donor&ACT ADJ TO Laptop Comput	39,400.00
United States	DELL MARKETING L.P.	F.XDXRT874CM&XDD28DR6CR	272,000.00
United States	DELL MARKETING L.P.	Laptop Computers	243,450.00
United States	DELL MARKETING L.P.	Laptop for UNDP/ASGP Project	98,190.00
United States	DELL MARKETING L.P.	Latitude E4300, Intel Core 2 D	141,610.00
United States	Dell Marketing L.P.	Latitude E4300;IntelREG CoreTM	81,730.00
United States	DELL MARKETING L.P.	Microsoft Software	62,500.00
United States	DELL MARKETING L.P.	Optiplex 755 Minitower, Core 2	56,570.00
United States	DELL MARKETING L.P.	OptiPlex 755 Small Form Factor	52,000.00
United States	DELL MARKETING L.P.	PC OPTIPLEX 960Minitower, Core	49,320.00
United States	DELL MARKETING L.P.	Pymnt Lap top E6500 RDP1827	70,320.00
United States	DELL MARKETING L.P.	Solarwinds software	61,960.00
United States	DELL MARKETING L.P.	UNDP OFFICE - OPTIPLEX 760 DESKTOP	35,680.00
United States	DELL MARKETING L.P.	VMware VSphere Software	63,350.00
United States	DELL MARKETING LP	15 NOTEBOOKS	33,220.00
United States	DELL MARKETING LP	Latitude E6500, Intel Core 2 D	48,060.00
United States	DELL MARKETING LP	NOTEBOOK DELL LATITUDE E4200 a	32,670.00
United States	DELL MARKETING LP	OptiPlex 755 Minitower,Core 2	145,810.00
United States	DELL MARKETING LP	OPTIPLEX 960 MINITOWER BASE UP	41,740.00
United States	DELL MARKETING LP	QUOTE 462872761	53,030.00
United States	DELL MARKETING LP	QUOTE 462878974	33,410.00
United States	DELL MARKETING LP	QUOTE 497053994	40,350.00
United States	DELL PRODUCTS L.P.	ARG/03/026 - DELL OPTIPLEX 75	87,360.00
United States	DELL PRODUCTS L.P.	ARG/03/026 - DELL OPTIPLEX 740	304,880.00
United States	DELL PRODUCTS L.P.	UNDP OFFICE - LATITUDE E4300,	40,140.00
United States	DELL WORLD TRADE L.P.	Microcomputadoras Desktop marc	91,680.00
United States	DELL WORLD TRADE L.P.	Servidores DELL PowerEdge R900	33,150.00
United States	DELL WORLD TRADE LP	ARG/05/001-INV.XD2R88XP5 VS.	280,840.00
United States	Dynamic Systems Inc.	Dynamic Systems	85,590.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
United States	EMC CORPORATION	AVAMAR 1 TB INCR CAPACITY LICENSE	43,350.00
United States	EMC CORPORATION	AVAMAR GEN2 2TB STORAGE NODE (FIELD	42,000.00
United States	EMC CORPORATION	EMC	33,150.00
United States	EMC CORPORATION	ENHANCED SOFTWARE SUPPORT	38,920.00
United States	FITCH INFORMATION INC.	Service via web for 2009	56,830.00
United States	Gartner Group, Inc.	Gartner Group	110,000.00
United States	Geocomp Corporation	Soil Automated Cyclic Tri-axial Equ	140,960.00
United States	GLOBAL IMAGING	El sistema completo entregado	140,510.00
United States	GMMB	Expense Distribution	158,200.00
United States	HOCKMAN LEWIS LIMITED	PURCHASE OF EQUIP. FOR TPMP	39,260.00
United States	ICS Technologies, Inc.	Supply, Installation, Commissi	321,580.00
United States	ICS Technologies, Inc.	VSAT for Ramadi and Basrah. Supply	177,970.00
United States	INGRAM MICRO INC	Switches, other	59,300.00
United States	INTERNATIONAL FOOD POLICY RESEARCH INSTI	FR -3rd Q- IFPRI-56570	350,000.00
United States	JQ American Corporation	Coloring materials	33,260.00
United States	Kinematics Inc.	ETNA, High Dynamic Range (18 b	130,540.00
United States	KOMATSU LATIN AMERICA CORP	Pago 20% FINALLOTE I, aplican	219,230.00
United States	MicroSoft Corporation	BOM/OIST Microsoft Licenses -	97,500.00
United States	MicroSoft Corporation	True-up Invoice 9657674949 - A	102,660.00
United States	MicroSoft Corporation	True-up Invoice 9657677378 - A	499,650.00
United States	Municipal Trucks & Equipment LLC	Camión tipo cabezal, Marca Int	37,250.00
United States	Olson Instruments, Inc	Crosshole/Downhole Seismic system	45,500.00
United States	OLYMPUS LATIN AMERICA INC.	ARG/06/009-INV 738R1/884R1	235,000.00
United States	PHILIPS MEDICAL SYSTEMS EXPORT INC	ARG/06/009-INV 144287	34,210.00
United States	PLANSON INTERNATIONAL CORPORATION	Achat des équipements IT	39,410.00
United States	PLANSON INTERNATIONAL CORPORATION	Equipos Personales de Computac	216,640.00
United States	PLANSON INTERNATIONAL CORPORATION	FRET ET ASSURANCE	59,920.00
United States	PLANSON INTERNATIONAL CORPORATION	HP DX2400 Convertible Tower	66,780.00
United States	PLANSON INTERNATIONAL CORPORATION	IMPRIMANTE LIGNE RAPIDE	51,000.00
United States	PLANSON INTERNATIONAL CORPORATION	PC DE BUREAU	255,140.00
United States	PLANSON INTERNATIONAL CORPORATION	RUBANS POUR IMPRIMANTES LIGNES RAPI	100,000.00
United States	PLANSON INTERNATIONAL CORPORATION-USA	Dell Latitude E6400 Notebook C	225,840.00
United States	PLANSON INTERNATIONAL CORPORATION-USA	Dell Optiplex 760 Desktop with	88,770.00
United States	PLANSON INTERNATIONAL CORPORATION-USA	INFRA - Computer and Printers	68,250.00
United States	PLANSON INTERNATIONAL CORPORATION-USA	INFRA - Desk top Computer	94,500.00
United States	Quartermaster Inc	FOOTWEAR, OTHER	42,880.00
United States	RNS Processing	Ferro scan -02 units	51,270.00
United States	RTI TECHNOLOGIES	PAYMENT FOR TOOLS/EQUIPMENT FO	34,940.00
United States	RTI TECHNOLOGIES INC	ADQUISICION BIENES CONTEMPLAD	822,790.00
United States	RTI TECHNOLOGIES INC	ADQUISICION BIENES CONTEMPLADOS EN	825,590.00
United States	RTI TECHNOLOGIES INC	Recovery and Recycling of CFC	50,100.00
United States	RTI TECHNOLOGIES INC.	Adquisición cilindros CFC	54,950.00
United States	RTI TECHNOLOGIES INC.	Purchase of Refrigerant Identi	151,750.00
United States	RTI TECHNOLOGIES, INC.	Acquisición de Kits MAC retrof	166,500.00
United States	SEASPACE CORPORATION	ARG/06/004-INV 1000/100769	66,830.00
United States	SERVICE FOR SCIENCE AND INDUSTRY INC	HAZMAT procurement last shipme	31,500.00
United States	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO 5983 6595-AD BIENES CO	177,740.00
United States	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO 5983 ADQUISICION BIENES CO	44,440.00
United States	SHIMADZU SCIENTIFIC INSTRUMENTS INC	PO 5983 ADQUISICION BIENES CONTEMP	222,180.00
United States	Shore Western Manufacturing Inc.	Electric Seismic Shake Table-	232,000.00
United States	Sun Microsystems, Inc.	Cost of 500 Units of LT04 Tape	30,420.00
United States	SUTRON CORPORATION	Plataforma Colectora de Datos	32,410.00
United States	Synergy International	Third Payment, on Satisfactory	39,710.00
United States	SYNERGY INTERNATIONAL SYSTEMS	DAD Milestone 3 contrat 031/08	57,890.00
United States	TGI Office Automation	Lease for 1 January 2009 - 31	140,880.00
United States	TGI Office Automation	Lease for 1 January 2009 - 31 Decem	282,000.00
United States	TOP STAR INTERNATIONAL	PAYMENT FOR RAPID ONE STEP TES	95,000.00
United States	TOP STAR INTERNATIONAL	Supply of screening test syste	52,460.00
United States	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LandCruiser Prado VX, 5-door	37,040.00
United States	VAN STEENBURGH ENGG LABORATORIES INC	REFRIGERANT MINI-RECLAIM UNITS	35,310.00
United States	VIDEOCAM CORPORATION	Camcorder Sony PMW-EX3 EX HD	30,800.00
United States	Work Well Partners	Cluster of Eleven Workstations	34,730.00
Uruguay	ITX S.A.	Adquisición de la Segunda Fase	120,100.00
Uruguay	ITX S.A.	ADQUISICIÓN DE UN SISTEMA DE S	50,000.00
Uruguay	LABORATORIO TECNOLÓGICO DEL URUGUAY	REFRIGERACION INDUSTRIAL Y COM	55,650.00
Uruguay	RIDALINE SA	5011 60% oc 344-043	55,760.00
Uruguay	SISTEMA DE GESTION EMPRESARIALSRL	F 08-0156-A, Consultoría para	44,000.00
Uruguay	STONEL SRL	CABLEADO ELECTRONICO	37,740.00
Vanuatu	VANUATU RURAL DEVELOPMENT TRAINING CENTR	VAN PFNet QTR 2/09 FACE Form	55,540.00
Venezuela	AZERTIA, C.A.	REMANENTE CT0070/06	46,330.00
Venezuela	CORPORACION VIDEO CARRILLO, C.A.	CAMARA TIPO 2	48,430.00
Venezuela	CORPORACION VIDEO CARRILLO, C.A.	ESTACION DE TRABAJO TIPO 1	128,960.00
Venezuela	DEMO, S.A	Expense Distribution	81,850.00
Venezuela	DEMO, S.A	Val.1y2, CONTRATO-343/08/08	216,860.00
Venezuela	GRUPO CORPORATIVO LOGINCA	CAMARA DE CRECIMIENTO PLANT GR	156,380.00
Venezuela	GRUPO HARDWELL TECHNOLOGIES, C.A	SUMINISTRO DEL SISTEMA DE DETECCION	97,260.00
Venezuela	SUMITOMO CORPORATION DE VENEZUELA S.A.	CONTRA FAGOT	266,950.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	COMPUTADORES PORTATILES I (LAP	164,740.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	EQUIPOS PERSONALES DE COMPUTAC	203,730.00
Venezuela	TRANSTEK ELECTRONICA C.A.	30 dias luego de la entrega de	35,410.00
Vietnam	BQL DA HO TRO CAI CACH HANH CHINH - UNDP	FR.AWR.56616_Adv.Q3.09_Vc29903	42,000.00
Virgin Islands (British)	CANIORY CORPORATION LTD (BVI)	Five UAZ Hunter vehicles for S	80,750.00
Virgin Islands (British)	SHANXI HUAKANG MEDICINE INDUSTRY	Medical and dental supplies	97,400.00
Yemen	AL-MAJD ESTABLISHMENT	R.BILLS 5 NOV - 9 MAR 09	137,340.00
Yemen	ASIA GULF INTERNATIONAL	Refrigerators, FRIMED PN 45 V	36,240.00
Yemen	Computer Engineering World	Desktop (Optiplex Minitower)	31,430.00
Yemen	Eagle Scientific Ltd	LABORATORY EQUIPMENT and consumable	122,880.00
Yemen	Ebinger	2nd & FINAL PAYMENT	101,150.00
Yemen	MINE ACTION PROJECT	30/06/2009	81,670.00
Yemen	MINE ACTION PROJECT	Jul.09 FR 58442-41403	94,760.00
Yemen	MINE ACTION PROJECT	Jun.09 FR 58442-41403	149,780.00
Yemen	MINE ACTION PROJECT	Mar.09 FR 57560-4000	197,400.00
Yemen	MINE ACTION PROJECT	Mar.09 FR 58843-30071	89,890.00
Yemen	MINE ACTION PROJECT	Nov.09 FR 57560-4000	49,900.00
Yemen	MINE ACTION PROJECT	Nov.09 FR 58441-28960	48,690.00
Yemen	MINE ACTION PROJECT	Nov.09 FR 58442-41403	49,900.00
Yemen	MINE ACTION PROJECT	Sep.09 FR 57560-4000	78,240.00
Yemen	MINE ACTION PROJECT	Sep.09 FR 58442-41403	39,120.00
Yemen	Net Technology	HP 6530b Laptop/notebook	41,250.00
Yemen	Net Technology	nComputing L230 Access Termina	32,130.00
Yemen	Net Technology	nComputing L230 Access Terminal	32,130.00
Yemen	Sabeha Trading Corporation	Suzuki Grand Vitara 4x4	43,000.00
Yemen	YEMEN EQUIPMENT & SUPPLY LTD.	Generator for CO building (Gen	39,400.00
Zambia	BRINGCOM ZAMBIA LIMITED	50% payment upon delivery of all eq	32,960.00
Zambia	FCL KITCHEN & OFFICE DESIGNERS LTD	Inv 207 office furniture	31,910.00
Zambia	KANANI AGENCIES LIMITED	Inv 498 print govt office inst	40,650.00
Zambia	PRINTTECH LIMITED	printing 1000 SOE reports	33,070.00
Zambia	SARO AGRI EQUIPMENT LTD	Expense Distribution	40,430.00
Zimbabwe	CISCO EQUIPMENT	pabx equipment	63,230.00
UNECA			
BELGIUM	MULTI CORPORA	Computer Software	69,825.00
CYPRUS	INFOTREND COMPANY LTD	Office Supplies & Stationery	66,731.51
DENMARK	DAN OFFICE	Communications Equipment	36,604.66
DENMARK	DAN OFFICE	Computer Supplies	104,003.00
DENMARK	DAN OFFICE	Electronic Equipment	64,749.00
DENMARK	DANOFFICE Plc	Computer Hardware	47,687.00
DENMARK	DANOFFICE Plc	Computer Hardware	66,591.00
DENMARK	DANOFFICE Plc	Computer Hardware	192,141.29
DENMARK	DANOFFICE Plc	Computer Hardware	237,138.00
DENMARK	DANOFFICE Plc	Computer Supplies	37,950.13

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNECA continued			
DENMARK	DANOFFICE Pic	Computer Supplies	83,574.78
DENMARK	United Nations Office For Project Service	Vehicles	54,841.75
ETHIOPIA	AMBER TRADING	Office Supplies & Stationery	61,530.00
GERMANY	FLEISCHHACKER	Medical Equipment	40,482.26
GERMANY	FLEISCHHACKER	Medical Equipment	52,250.91
GERMANY	FLEISCHHACKER	Medical Equipment	54,363.75
INDIA	BCS SWITCHGEAR INDUSTRIES	Electrical Equipment	32,516.40
IRELAND	APC	Electrical Equipment	73,492.00
IRELAND	NOVELL IRELAND LTD	Computer Software	67,570.00
ITALY	A BELLOMI S R L	Office Supplies & Stationery	47,867.45
ITALY	A BELLOMI S R L	Office Supplies & Stationery	115,071.16
ITALY	A BELLOMI S R L	Office Supplies & Stationery	125,973.68
ITALY	INTERTRADE INTERNATIONALSERVICES	Building Materials	58,500.20
ITALY	INTERTRADE INTERNATIONALSERVICES	Cleaning/ Sanitary Supplies	32,311.28
ITALY	INTERTRADE INTERNATIONALSERVICES	Furniture	33,829.82
ITALY	INTERTRADE INTERNATIONALSERVICES	Kitchen & Cafeteria Supplies/ Cutlery	31,912.31
KENYA	IT4 AFRICA KENYA LTD	Computer Hardware	290,515.00
KENYA	MFI OFFICE SOLUTIONS	Photocopiers	63,390.00
KENYA	NJIMIA PHARMACEUTICALS LTD.	Medicines	44,187.47
NETHERLAND	Globe CommSystems	Communications Equipment	47,948.00
RWAND	SONATUBES SARL	Electrical Equipment	36,810.36
SOUTH AFRICA	CANON SOUTH AFRICA (PTY)	Photocopiers	52,356.04
SOUTH AFRICA	DIMENSION DATA (PTY) LTD	Computer Software	56,046.96
SOUTH AFRICA	SCHINDLER LIFT (SA) (PTY)LTD	Electrical Equipment	197,549.00
SWEDEN	AASTRA TELECOM SWEDEN AB	Communications Equipment	63,396.58
SWEDEN	AASTRA TELECOM SWEDEN AB	Communications Equipment	142,088.14
SWITZERLAND	NEAR EAST FINANCIAL CORPORATION	Vehicles	47,170.00
UAE	EBASCO TRADING CORPORATION	Building Materials	30,000.00
UAE	EBASCO TRADING CORPORATION	Computer Supplies	37,553.40
UAE	Honeywell Life Safety	Fire Fighting Equipment & Supplies	136,326.24
UK	Avon Barrier Company li	Electronic Equipment	52,153.59
UK	HUNTER PENROSE SUPPLIESLTD	Printing and Publishing Supplies	63,367.35
UK	HUNTER PENROSE SUPPLIESLTD	Printing and Publishing Supplies	78,811.68
UK	MOTOROLA	Communications Equipment	30,797.69
UK	QUAYLE DENTAL	Medical Equipment	48,799.66
UK	SOPHOS PLC	Computer Software	49,800.00
UK	WINCHESTER PROCUREMENT LIMITED	Printing and Publishing Supplies	145,520.50
USA	ASTROPHYSICS INC	Electrical Equipment	95,107.00
USA	CITRIX SYSTEMS INC	Computer Hardware	104,649.82
USA	EMC CORPORATION	Computer Hardware	106,301.00
USA	EMC CORPORATION	Computer Hardware	179,310.00
USA	EMC CORPORATION	Computer Hardware	349,421.00
USA	SOMES WORLD- WIDE UNIFORM	Uniform Linen and Related	131,417.00
UNESCO			
Belgium	TELEVIC NV	Commodities Order	136,765.14
Brazil	Abc Importacao E Exportacao Ltda	Commodities Order	30,498.27
Brazil	Delta Engenharia Industria E Comerc	Commodities Order	133,226.80
Brazil	Dmstor Storage Solutions E Informat	Commodities Order	167,069.32
Brazil	Itautec S.A. - Grupo Itautec	Commodities Order	2,263,133.33
Brazil	Office Mix Atacadista Ltda	Commodities Order	30,074.34
Brazil	Office Mix Atacadista Ltda	Commodities Order	104,035.09
Brazil	Plasma Engenharia E Comercio Ltda.	Commodities Order	73,578.06
Brazil	Prisma Sys Informatica Comercio E R	ServCompany Contract	38,532.11
Brazil	Riotron Comercio E Industria De Maq	Commodities Order	30,854.43
Brazil	Sistema Construcoes Ltda.	Commodities Order	99,412.63
Denmark	DANOFFICE	Commodities Order	47,978.51
France	AQUILA AUDIOVISUEL	Commodities Order	39,575.87
France	AQUILA AUDIOVISUEL	Commodities Order	112,795.95
France	LA WASH	Commodities Order	42,530.39
France	LAFI	Commodities Order	39,010.60
France	M.B.A. DESIGN ET DISPLAY	Commodities Order	167,673.75
United States	Lenovo Inc	Commodities Order	79,545.00
UNFPA			
Afghanistan	TOYOTA Afghanistan Motors Limited	Vehicles	37,919.75
Albania	CCS SHPK	IT/AV/Communications equipment	182,218.92
Australia	IT National Pty Ltd	IT/AV/Communications equipment	65,764.21
Bangladesh	THAKRAL INFORMATION SYSTEMS PRIVATE LTD	IT/AV/Communications equipment	49,760.81
Cameroon	ETABLISSEMENT UNIVERS K	Medical equipment/Supplies	48,950.70
Cameroon	Groupe SIA	Medical equipment/Supplies	35,007.64
Cameroon	IT CENTER	Office rent, furniture and supplies	52,183.03
Canada	WYETH PHARMACEUTICALS	Contraceptives	134,748.00
China	BEIJING BRIL SANYOU TECHNOLOGY	Medical equipment/Supplies	75,082.00
China	Peak International Trade (Tianjin) Co.	Medical equipment/Supplies	1,181,970.45
China	QINGDAO DOUBLE BUTTERFLY GROUP CO. LTD	Contraceptives	3,892,528.70
China	SHANGHAI EVENK INTERNATIONAL TRADING CO	Medical equipment/Supplies	36,000.00
Comoros	PHARMACIE NATIONALE AUTONOME DES COMORES	Medical equipment/Supplies	45,732.06
Congo	DIRECTION CENTRALE DU SERVICE DE SANTE	Medical equipment/Supplies	30,305.25
Congo	SARL EQUIPEMENT MEDICAL SANTE	Medical equipment/Supplies	523,049.90
Congo, The Democratic Republic	CFAO MOTORS R.D.CONGO	Vehicles	33,800.00
Cote D'Ivoire	AFRIYOUNG COMPAGNIES LTD	IT/AV/Communications equipment	36,393.10
Cote D'Ivoire	AFRIYOUNG COMPAGNIES LTD	Office rent, furniture and supplies	51,151.00
Cote D'Ivoire	ARIATT MULTI SERVICES	Office rent, furniture and supplies	32,836.00
Cote D'Ivoire	CHERCHE MIDI EDITEUR	Office rent, furniture and supplies	31,558.50
Cote D'Ivoire	COBATT	Office rent, furniture and supplies	48,714.05
Cote D'Ivoire	CÔTE D'IVOIRE-EQUIPEMENTS	Medical equipment/Supplies	171,016.52
Cote D'Ivoire	EB ENTREPRISE BAMETI	Medical equipment/Supplies	39,088.96
Cote D'Ivoire	EDEN MEDICAL	Medical equipment/Supplies	172,325.99
Cote D'Ivoire	ENTREPRISE KOKIDJ	Office rent, furniture and supplies	38,306.97
Cote D'Ivoire	FY SERVICES & PRESTATIONS	Medical equipment/Supplies	82,745.32
Cote D'Ivoire	HORIZON BIO PHARMA	Medical equipment/Supplies	215,632.21
Cote D'Ivoire	ISE	Medical equipment/Supplies	34,139.86
Cote D'Ivoire	ISI ENTREPRISES	Office rent, furniture and supplies	31,493.90
Cote D'Ivoire	MJ WEST AFRICA	Medical equipment/Supplies	73,059.68
Cote D'Ivoire	NK MEDICAL	Medical equipment/Supplies	50,847.58
Cote D'Ivoire	PENIEL DISTRIBUTION SERVICES	IT/AV/Communications equipment	30,651.97
Cote D'Ivoire	PHARMACIE DE LA SANTE PUBLIQUE (PSP-CI)	Medical equipment/Supplies	39,405.54
Cote D'Ivoire	PHARMACIE LES OLIVIER	Medical equipment/Supplies	34,151.18
Cote D'Ivoire	PHICIE T.S.F	Medical equipment/Supplies	30,179.30
Cote D'Ivoire	QUALI 2M PHARM	Medical equipment/Supplies	38,749.17
Cote D'Ivoire	RCT AFRIQUE	Office rent, furniture and supplies	33,696.25
Cote D'Ivoire	T COM MEDICAL	Medical equipment/Supplies	35,448.36
Cote D'Ivoire	XEROX	Office rent, furniture and supplies	31,494.62
Denmark	ADVIZING IT LTD	IT/AV/Communications equipment	52,420.83
Denmark	Codan Limited A.C.N.	IT/AV/Communications equipment	51,606.36
Denmark	DANIMEX COMMUNICATION LTD	IT/AV/Communications equipment	180,141.13
Denmark	DANOFFICE TRADING	IT/AV/Communications equipment	1,408,300.76
Denmark	DANOFFICE TRADING	Office rent, furniture and supplies	45,452.42
Denmark	MØBEL GRUPPEN A/S	Office rent, furniture and supplies	35,004.76
Denmark	PETER JUSTESEN	IT/AV/Communications equipment	98,696.20
Denmark	PLANSON EUROPE	IT/AV/Communications equipment	56,675.88
Dominican Republic	DELTA COMERCIAL, C. POR A.	Vehicles	58,620.58
Eritrea	DUCRAY LENOIR INTERNATIONAL LIMITED	Medical equipment/Supplies	38,199.00
Eritrea	FARAM E.A. LIMITED	Medical equipment/Supplies	70,092.00
Eritrea	PATIENT FOCUS AFRICA PTY LTD	Medical equipment/Supplies	50,582.00
Ethiopia	ALTA COMPUTEC PRIVATE LIMITED COMPANY	IT/AV/Communications equipment	32,481.92
France	Bio merieux	Medical equipment/Supplies	78,540.79
France	DEPOLABO SA	Contraceptives	127,045.35
France	MEDIFF	Medical equipment/Supplies	69,303.45
France	QIAGEN S A	Medical equipment/Supplies	61,914.94

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
France	QIAGEN S A	Pharmaceuticals	34,436.69
Gabon	CFAO MOTORS GABON	Vehicles	33,827.44
Georgia	KARE DIS TICARET LTD.STI.	Vehicles	56,464.00
Germany	3B SCIENTIFIC GMBH	Medical equipment/Supplies	110,647.48
Germany	ABBOTT GMBH & CO. KG	Medical equipment/Supplies	49,671.00
Germany	ABBOTT GMBH & CO. KG	Pharmaceuticals	128,000.00
Germany	BAYER SCHERING PHARMA AG	Contraceptives	24,336,952.35
Germany	BAYER SCHERING PHARMA AG	Medical equipment/Supplies	32,268.68
Germany	ENIP ENGINEERING AND INDUSTRIAL PROJECTS	Medical equipment/Supplies	84,851.41
Germany	F UNDUTSCH GMBH	Medical equipment/Supplies	71,654.75
Germany	FLEISCHHACKER GMBH AND CO. KG	Medical equipment/Supplies	4,551,100.50
Germany	FLEISCHHACKER GMBH AND CO. KG	Pharmaceuticals	46,952.67
Germany	HELM PHARMACEUTICALS GMBH	Contraceptives	1,908,285.50
Germany	KLUGHAMMER GMBH	Medical equipment/Supplies	72,935.39
Guinea	DIPHARMED	Medical equipment/Supplies	69,996.04
Guinea	F.B.F.-DISTRI	Medical equipment/Supplies	31,654.68
Guinea	KAMADA SERVICES	Medical equipment/Supplies	51,745.91
Guinea	PHARMACIE ETOILE	Medical equipment/Supplies	30,326.35
Guinea	SOGUIMAF sarl	Medical equipment/Supplies	45,489.45
Guinea	SOGUIMAF sarl	Pharmaceuticals	50,304.65
Guinea	SOGUIPREM	Medical equipment/Supplies	55,666.67
Haiti	PROTECH	Office rent, furniture and supplies	36,956.27
Honduras	DIMEX MEDICA, S. DE R.L. DE C.V.	Medical equipment/Supplies	144,083.54
Honduras	LATIN AMERICAN-HOSPITAL SUPPLY	Medical equipment/Supplies	33,927.83
Hungary	GEDEON RICHTER plc.	Contraceptives	886,007.75
India	CORPORATE CHANNELS INDIA PRIVATE LIMITED	Contraceptives	35,450.79
India	EASTERN SURGICAL COMPANY	Medical equipment/Supplies	47,794.72
India	FAMY CARE LTD	Contraceptives	2,267,278.42
India	HINDUSTAN LATEX LIMITED	Contraceptives	1,682,534.70
India	INDUS MEDICARE LIMITED	Contraceptives	2,744,236.45
India	PREGNA INTERNATIONAL LIMITED	Contraceptives	286,763.71
India	SMB CORPORATION OF INDIA	Contraceptives	486,439.44
India	Track Manufacturing Co. PVT. LTD	Medical equipment/Supplies	43,440.00
India	TTK-LIG LTD.	Contraceptives	624,641.50
Indonesia	Dharma Polimetal, PT	Medical equipment/Supplies	538,616.77
Indonesia	PT. TOYOTA ASTRA MOTOR	Vehicles	33,759.50
Ireland	TRINITY BIOTECH	Pharmaceuticals	75,015.15
Italy	Karrel S.R.L.	Medical equipment/Supplies	529,486.71
Japan	TOYOTA MOTOR CORPORATION	Vehicles	37,086.78
Kenya	PHARM ACCESS AFRICA LIMITED	Contraceptives	46,155.00
Korea, Democratic People's Republic	CENTRAL BUREAU OF STATISTICS	Vehicles	38,273.38
Korea, Democratic People's Republic	CHINA NATIONAL MEDICAL EQUIPMENT AND	Medical equipment/Supplies	94,560.00
Korea, Democratic People's Republic	Shanghai Medical Instruments Impt.	Medical equipment/Supplies	157,665.85
Korea, Democratic People's Republic	Shanghai Pharmaceutical Import and	Medical equipment/Supplies	316,465.24
Korea, Democratic People's Republic	Standard Diagnostics, INC	Medical equipment/Supplies	197,062.00
Korea, Democratic People's Republic		Pharmaceuticals	137,025.00
Korea, Democratic People's Republic	UNIDUS CORPORATION SEOHUNG	Contraceptives	1,307,372.90
Korea, Democratic People's Republic	ZHEJIANG MEDICINES&HEALTH PRODUCTS	Medical equipment/Supplies	30,028.62
Madagascar	FITAOVANA MEDIKALY (FIMED)	Medical equipment/Supplies	36,201.12
Madagascar	MEDICAL STORE	Medical equipment/Supplies	55,572.85
Madagascar	SALAMA	Medical equipment/Supplies	393,911.69
Malaysia	DONGKUK TECHCO RUBBER INDUSTRIES SDN BHD	Contraceptives	839,083.89
Mali	ISSA SOW & FRERES	Vehicles	39,273.69
Mali	PHARMACIE POPULAIRE DU MALI	Medical equipment/Supplies	86,502.14
Mauritania	CENTRE DE DISTRIBUTION INFORMATIQUE CDI	Office rent, furniture and supplies	53,087.31
Mauritania	Ets. Mohamed Yeslem O. Cheikh	Office rent, furniture and supplies	43,729.77
Mexico	ATENCION CORPORATIVA, DE MEXICO, SA DE CV	Office rent, furniture and supplies	30,486.01
Mexico	AUTOS ECONOMICOS, S.A. DE C.V.	Vehicles	66,141.58
Mexico	MARIO ENRIQUE CHAVEZ GARCIA	Medical equipment/Supplies	52,292.30
Mongolia	Khurd Auto Co., Ltd	Vehicles	214,225.00
Mongolia	Medimpex International Co., Ltd	Medical equipment/Supplies	54,819.20
Mozambique (Moçambique)	FOR ALL MOCAMBIQUE LIMITADA	Medical equipment/Supplies	34,373.04
Mozambique (Moçambique)	TVSD-TELECOMUNICACOES E ELETRONICA LDA	IT/AV/Communications equipment	30,532.94
Myanmar	Geocomp Myanmar Ltd	Office rent, furniture and supplies	31,815.00
Nepal	TATA MOTORS LIMITED	Vehicles	65,634.54
Netherlands	IMRES	Medical equipment/Supplies	4,213,512.21
Netherlands	IMRES	Pharmaceuticals	7,151,007.29
Netherlands	N.V. ORGANON	Contraceptives	13,633,390.86
Netherlands	N.V. ORGANON	Medical equipment/Supplies	49,734.75
Netherlands	SGS NEDERLAND B V FORMERLY SGS	Medical equipment/Supplies	127,102.71
Netherlands	SVIZERA EUROPE B V	Medical equipment/Supplies	681,342.19
Netherlands	THE MEDICAL EXPORT GROUP BV	Medical equipment/Supplies	31,566.09
Nicaragua	CASA PELLAS S A	Vehicles	52,646.20
Nicaragua	DATATEX	IT/AV/Communications equipment	45,448.80
Nicaragua	DROGUERIA NUÑEZ & CIA. LTDA	Medical equipment/Supplies	42,974.11
Nicaragua	MARIA MAGDALENA SOLORZANO BUSTOS	IT/AV/Communications equipment	52,847.00
Nicaragua	NIPRO MEDICAL CORPORATION	Medical equipment/Supplies	38,268.97
Nicaragua	PROMEDIX, S.A.	Medical equipment/Supplies	66,697.81
Nicaragua	RARPE MEDIHOSPITAL S.A.	Medical equipment/Supplies	81,445.75
Nicaragua	SANCHEZ COLLADO & CIA. LTDA	Medical equipment/Supplies	36,696.69
Nigeria	ANGAZ NIG LIMITED	Medical equipment/Supplies	80,602.63
Nigeria	C I O & SONS ENT NIG	Medical equipment/Supplies	65,148.67
Nigeria	FOBAC EQUIPMENT MFG CO LIMITED	Medical equipment/Supplies	71,542.76
Occupied Palestinian Territory	AL MARWA Medical Supplies & General Trad	Medical equipment/Supplies	56,374.69
Occupied Palestinian Territory	Beddo New Pharmacy	Medical equipment/Supplies	108,121.05
Pakistan	POLYFINE INTERNATIONAL	Medical equipment/Supplies	49,174.01
Pakistan	QUALITY MEDICAL SERVICES	Medical equipment/Supplies	88,799.72
Pakistan	THE MEDICA	Medical equipment/Supplies	49,499.83
Peru	SUNAT-BANCO CONTINENTAL	Contraceptives	38,332.23
Philippines	HONDA CARS MAKATI INC	Vehicles	30,198.27
Philippines	Standard Medical Supplies	Medical equipment/Supplies	32,648.08
Republic of Chad	ABOUSSAMIA	Vehicles	672,696.61
Republic of Chad	CFAO MOTORS TCHAD	Vehicles	31,893.11
Republic of Chad	GARAGE AL AFA	Vehicles	49,161.17
Republic of Chad	sptc s a	Vehicles	788,172.77
Sierra Leone	COMPUTER SHOP	IT/AV/Communications equipment	30,197.80
South Africa	DELL COMPUTERS	IT/AV/Communications equipment	58,953.44
Sri Lanka	BENHAM INTERNATIONAL PVT LTD	Medical equipment/Supplies	403,794.73
Sri Lanka	Sri Lanka State Trading (Gen) Corporatio	Medical equipment/Supplies	331,385.49
Sri Lanka	Sri Lanka State Trading (Gen) Corporatio	Pharmaceuticals	59,994.04
Sudan	ALWAHA MEDICAL COMPANY	Medical equipment/Supplies	41,263.95
Sudan	CONQUERS COMPUTER & ENGINEERING CO.LTD.	IT/AV/Communications equipment	43,700.30
Sudan	SUDANESE TRACTOR COMPANY LTD	Office rent, furniture and supplies	64,276.64
Sweden	VOLVO CAR CORPORATION	Vehicles	37,977.69
Switzerland	BECKMAN COULTER INTERNATIONAL S.A.	Medical equipment/Supplies	223,990.76
Switzerland	CILAG GMBH INTERNATIONAL	Contraceptives	98,156.30
Syrian Arab Republic	TECHNO-MEDIA-CENTER-EYAD AL-ADAL	IT/AV/Communications equipment	40,021.93
Thailand	DELL CORPORATION (THAILAND) CO., LTD.	IT/AV/Communications equipment	31,226.61
Thailand	MODERNFORM GROUP PLC	Office rent, furniture and supplies	36,000.00
Timor-Leste (Formerly East Timor)	Zeon International	IT/AV/Communications equipment	44,068.00
Tunisia	ENNAKL	Vehicles	32,000.00
Ukraine	LEADING COMPUTERS SYSTEMS	IT/AV/Communications equipment	56,059.99
UN Agency	UN World Food Programme Imprest Account	Vehicles	34,384.56
UN Agency	UNICEF Mongolia	Pharmaceuticals	35,180.00
UN Agency	UNICEF SUPPLY DIVISION	Medical equipment/Supplies	260,041.59
UN Agency	United Nations University	Office rent, furniture and supplies	64,592.71
UN Agency	UNOPS	Vehicles	5,869,285.76
United Arab Emirates	O.K.I GENERAL TRADING LLC	IT/AV/Communications equipment	60,347.00
United Arab Emirates	O.K.I GENERAL TRADING LLC	Vehicles	58,062.00
United Kingdom	Biotec Laboratories LTD	Pharmaceuticals	54,796.41
United Kingdom	Crown Agents	Contraceptives	586,536.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNFPA continued			
United Kingdom	DRS Data Services Limited	IT/AV/Communications equipment	833,715.22
United Kingdom	THE FEMALE HEALTH COMPANY	Contraceptives	8,376,576.19
United Kingdom	THE FEMALE HEALTH COMPANY	Medical equipment/Supplies	33,480.00
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Vehicles	145,997.31
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Vehicles	1,603,637.88
United States	DELL FEDERAL SYSTEMS L.P.	IT/AV/Communications equipment	73,825.18
United States	DELL MARKETING L.P.	IT/AV/Communications equipment	192,147.49
United States	Emerging Markets Communications	IT/AV/Communications equipment	34,801.13
United States	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Office rent, furniture and supplies	47,085.00
United States	GAUMARD SCIENTIFIC COMPANY	Medical equipment/Supplies	46,674.00
United States	InfraNet Solutions Inc.	IT/AV/Communications equipment	37,867.00
United States	OFFICE DEPOT	Office rent, furniture and supplies	45,678.99
United States	Pfizer Overseas LLC(Export Division)	Contraceptives	15,402,905.62
United States	PLANSON INTERNATIONAL CORPORATION	IT/AV/Communications equipment	51,090.00
United States	PREMIER SUPPLIES	Office rent, furniture and supplies	43,400.60
United States	TERRA TELECOM, LLC	IT/AV/Communications equipment	86,092.28
United States	UNITED MED-HEALTH INTERNATIONAL CORP	Contraceptives	713,984.73
United States	UNIVERSAL TECHNOLOGIES, LLC	IT/AV/Communications equipment	79,981.52
United States	WOMANCARE GLOBAL	Medical equipment/Supplies	131,977.50
Zimbabwe	DAETA INTERNATIONAL TRADING C.C	Office rent, furniture and supplies	30,095.34
Zimbabwe	NATIONAL BLOOD SERVICE ZIMBABWE	Medical equipment/Supplies	62,000.00
UNHCR			
Afghanistan	Nawi Nowbahar Fuel Pump Station	DIESEL	41,646.69
Afghanistan	MAHMOODULLAH FELEZ CO LTD	DOORS/ WINDOWS/ GLASS	118,009.00
Afghanistan	OMRAN KARGAR LTD	DOORS/ WINDOWS/ GLASS	1,278,167.30
Afghanistan	H.A.JI ABDUL ZAHIR PETROL PUMP	DIESEL	30,427.45
Afghanistan	NATIONAL FUEL CORPORATION	DIESEL	200,000.00
Afghanistan	DUNYA CONSTRUCTION COMPANY	DOORS/ WINDOWS/ GLASS	1,655,340.00
Afghanistan	MOHAMMAD AMIN DAWOODZADA CONSTRUCTION	DOORS/ WINDOWS/ GLASS	547,925.00
Afghanistan	BARAKAT COMPANY LTD	STRUCTURAL MATERIALS (TIMBER,	643,400.00
Afghanistan	SARWARI BROTHERS COMPANY LTD	STRUCTURAL MATERIALS (TIMBER,	43,200.00
Afghanistan	NOOR HI TECH CONSTRUCTION LTD	STRUCTURAL MATERIALS (TIMBER,	371,950.00
Afghanistan	ARMAN CO LTD	STRUCTURAL MATERIALS (TIMBER,	315,800.00
Afghanistan	YASER WALID LTD	DOORS/ WINDOWS/ GLASS	379,596.60
Afghanistan	NAWID RASOOLI METAL MACHINE	DOORS/ WINDOWS/ GLASS	1,424,324.64
Afghanistan	OCTAGON CONSTRUCTION CO	DOORS/ WINDOWS/ GLASS	473,202.50
Afghanistan	Mohammad Zahir & Brothers (Hard Wear)	AGRICULTURE/ GARDEN TOOLS	31,541.76
Afghanistan	AFGHAN NATIONAL PETROLEUM CO. LTD	DIESEL	100,000.00
Afghanistan	MOHAMMAD KARIM	TOOL KITS	82,400.00
Albania	ORGANIZATION FOR SECURITY & COOPERATION	ARMOURD VEHICLES	112,397.88
Angola	AHA - AFRICA HUMANITARIAN ACTION	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	48,575.06
Angola	ANGOSET	POWER GENERATORS	41,700.00
Angola	DESCO (ANGOLA) LDA	AGRICULTURE/FARM EQUIP	38,235.00
Azerbaijan	IDEAL DIZAYN	HOUSEHOLD FURNITURE/EQUIPMENT	86,664.18
Azerbaijan	RIAD-FARM LTD	MISC DRUGS	46,613.55
Bangladesh	M/s. Caytara Constructions	FUELS (UNSPECIFIED)	44,225.54
Bangladesh	FAYEZ AND BROTHERS FILLING STATION	FUELS (UNSPECIFIED)	37,702.37
Bangladesh	M/S. CHOWDHURY TRADING	FUELS (UNSPECIFIED)	88,626.24
Bangladesh	M/S RAHIMAFROOZ RENEWABLE ENERGY LIMITED	SOLAR GENERATORS/ SUPPLIES	39,824.95
Bangladesh	M/s. Omar Faruk Charkul	FUELS (UNSPECIFIED)	84,860.49
Bangladesh	M/s. M. R. Co.	WATER TANK/ WATER CONTAINERS	87,010.29
Bangladesh	Unique Charkol Mills	FUELS (UNSPECIFIED)	60,689.70
Belarus	AUTOSALON-AV	GENERAL CARGO TRUCKS	53,337.47
Belgium	ALPINTER	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	4,365,450.00
Belgium	ALPINTER	WATER CANS	461,277.22
Belgium	BELGACOM	SOFTWARE	73,047.42
Belgium	BULO	OFFICE FURNITURE	51,101.75
Belgium	KINNARPS BELGIUM S.A.	OFFICE FURNITURE	43,230.88
Belgium	HOLOGIC N.V.	MISC MEDICAL SUPPLIES	63,600.00
Botswana	ROYAL WHOLESALERS	LENTILS	45,462.74
Botswana	ROYAL WHOLESALERS	MAIZE/CORN	190,572.02
Botswana	ROYAL WHOLESALERS	SEEDS/ BULBS/ SEEDLINGS	51,306.75
Botswana	ROYAL WHOLESALERS	SOAP/CLEANING /HYGIENE SUPPLIE	30,683.54
Botswana	ROYAL WHOLESALERS	VEGETABLE OIL	40,437.80
Botswana	SHELL OIL BOTSWANA	FUELS (UNSPECIFIED)	77,674.68
Brazil	TOYOTA DO BRASIL LTDA	PASSENGER VEHICLES	30,945.81
Burundi	INTERPETROL BURUNDI	DIESEL	130,000.00
Burundi	TOYOTA BURUNDI	SPARE PARTS/ ACCESSORIES	41,435.71
Burundi	BURUNDI AUTO PARTS (B.A.P.)	MOTORIZED CYCLES	40,200.00
Burundi	ETS REMEZO EMLINE	CONCRETE/ CEMENT/ PLASTER	120,071.55
Burundi	HAKIZIMANA PROSPER	CLOTHING	41,951.22
Cambodia	T.T.H.K. CO. LTD	TERRAIN VEHICLES	49,000.00
Cameroon	SITRACEL	PERSONAL CARE PRODUCTS	59,658.69
Cameroon	NOSA SARL	SOAP/CLEANING /HYGIENE SUPPLIE	62,173.89
Cameroon	COMPLEXE CHIMIQUE INDUSTRIEL DU CAMEROUN	SOAP/CLEANING /HYGIENE SUPPLIE	298,548.62
Cameroon	MENUISERIE LUX MEUBLE	HOUSEHOLD FURNITURE/EQUIPMENT	35,328.80
Cameroon	ETS BOUBA DAMBA	CONSTRUCTION SUPPORT EQUIPMENT	81,748.42
Cameroon	ETS OUMAROU WALI	CONSTRUCTION SUPPORT EQUIPMENT	46,436.37
Cameroon	CARP ADAMA OUA	MISC DRUGS	35,460.16
Cameroon	CARP EST	MISC DRUGS	56,268.37
Canada	MEDGATE INC	SOFTWARE	95,000.00
Central African Republic	TOTAL CENTRAFRIQUE	DIESEL	62,395.59
Chad	ABBA ALI SOULEYMAN	ELECTRICAL SUPPL	32,724.37
Chad	ABDELLATIF MAHAMAT NOUR	PETROL/BENZINE	37,655.99
Chad	ETS CHEMA	OILS	67,352.62
Chad	QUINCAILLERIE DE LA MOSQUEE	ELECTRICAL SUPPL	101,336.46
Chad	WADI MOURA	PETROL/BENZINE	70,759.84
Chad	ETS ABOU HASSAN	ELECTRICAL SUPPL	66,929.98
Chad	ABDELLATIF MAHAMAT NOUR	DIESEL	74,795.72
Chad	E.T.E.CO.GE	WATER TREATMENT EQUIP/ SUPPL	106,275.64
Chad	TOTAL MARKETING TCHAD	DIESEL	1,077,952.43
Chad	LIBYA OIL TCHAD SA	DIESEL	1,869,350.88
Chad	LIBYA OIL TCHAD SA	OILS	113,980.97
Chad	Eis NADIF SOHE	DIESEL	346,789.42
Chad	SOCIETE DES PRODUITS PETROLIERS TCHAD	DIESEL	99,506.50
Chad	PETROLEUM SERVICE	DIESEL	72,810.02
Chad	SOCATAM S.A	FUEL PUMPS	181,707.68
Chad	ENTREPRISE E G C R	WATER TREATMENT EQUIP/ SUPPL	128,673.30
Chad	ETS CARRIERE	WATER TREATMENT EQUIP/ SUPPL	85,933.01
China	ANHUI TEA IMP. & EXP. CO., LTD	BEVERAGES	228,420.50
China	ITI COMPANY SHANGHAI LIMITED	WATER CANS	475,410.00
China	QINGDAO GYOHAI EN TECH CO. LTD.	PLASTIC PRODUCTS (SHEETS & ROL	9,617,698.76
China	PALM BEACH CAMPING MFG. LTD.	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	1,421,877.00
Colombia	DATA POWER LTDA	COMPUTERS	35,286.45
Colombia	EDUARDOÑO S.A.	MARINE TRANSPORT	39,695.15
Colombia	SOLUCIONES TECNOLOGICAS	COMPUTERS	61,093.10
Congo	GRASSET SPORAFRIC	POWER GENERATORS	37,607.18
Congo	X-OIL CONGO	DIESEL	65,828.17
Congo	X-OIL CONGO	PETROL/BENZINE	181,100.83
Cote D'Ivoire	TOTAL CI	DIESEL	103,111.06
Cote D'Ivoire	TOTAL CI	PETROL/BENZINE	67,351.22
Croatia	DOK-ING D.O.O.	SECURITY/ DETECTION EQUIP/ SUP	1,930,796.73
Cyprus	Infotrend Innovation	OFFICE SUPPLIES	57,442.23
Dem Rep Congo	U.A.C. SPRL	OFFICE FURNITURE	31,285.00
Dem Rep Congo	GLOBAL BROADBAND SOLUTION CONGO	SATELLITE EQUIP/ ACCESSORIES	35,940.00
Dem Rep Congo	PETRO GINKI - BUKAVU	DIESEL	198,476.70
Dem Rep Congo	STATION GINKI SPRL - UVIRA	DIESEL	70,521.72
Dem Rep Congo	AFRICA MEUBLES	OFFICE FURNITURE	43,505.00
Dem Rep Congo	PRODIMPX YAMAHA	NON-MOTORIZED CYCLES	87,000.00
Dem Rep Congo	UNITED PETROLEUM SPRL	DIESEL	50,653.50

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Dem Rep Congo	SONANGOL	DIESEL	112,935.00
Dem Rep Congo	LIBERTY - MA MAISON	ROOFING MATERIAL	262,236.00
Dem Rep Congo	BELTEXCO	NON-MOTORIZED CYCLES	83,250.00
Dem Rep Congo	ECO-PROP S.P.R.L.	DIESEL	222,517.00
Dem Rep Congo	ECO-PROP S.P.R.L.	PETROL/BENZINE	65,372.50
Dem Rep Congo	ENGEN	PETROL/BENZINE	52,508.40
Dem Rep Congo	QUIN T.M.	AGRICULTURE/ GARDEN TOOLS	39,620.00
Dem Rep Congo	AFRI.COM	DIESEL	163,246.40
Dem Rep Congo	BOUTIQUE VALA VALA	CLOTHING	48,964.50
Dem Rep Congo	STATION MAKASI	DIESEL	175,050.00
Dem Rep Congo	GROUPE NOKA & FILS	AGRICULTURE/ GARDEN TOOLS	43,160.00
Dem Rep Congo	HASS PETROLEUM CONGO SPRL	DIESEL	81,000.00
Denmark	DANIMEX COMMUNICATION	ANTENNAS/ ANTENNA ACCESSORIES	524,829.04
Denmark	DANIMEX COMMUNICATION	HF EQUIPMENT	841,364.66
Denmark	DANIMEX COMMUNICATION	INPUT DEVICES	67,441.25
Denmark	DANIMEX COMMUNICATION	MISC TELECOMS ACCESSORIES	91,420.70
Denmark	DANIMEX COMMUNICATION	TELECOMS ACC/ SMALL HARDWARE	236,022.65
Denmark	DANIMEX COMMUNICATION	UHF EQUIPMENT	55,132.50
Denmark	DANIMEX COMMUNICATION	VHF EQUIPMENT	756,893.63
Denmark	DANOFFICE PLC	COMPUTERS	5,375,832.32
Denmark	DANOFFICE PLC	DATA COLLECTION EQUIPMENT	103,053.68
Denmark	DANOFFICE PLC	ELECTRONIC DATA STORAGE EQUIP	186,510.34
Denmark	DANOFFICE PLC	MISC COMPUTER EQUIP/SUPPL	802,040.84
Denmark	DANOFFICE PLC	NETWORK COMPONENTS / ACCESS	91,316.52
Denmark	DANOFFICE PLC	PHOTOCOPY EQUIPMENT	459,123.69
Denmark	DANOFFICE PLC	PRESENTATION EQUIP	73,733.18
Denmark	DANOFFICE PLC	PRINTER/ PRINTER ACCESSORIES	796,309.91
Denmark	DANOFFICE PLC	TONERS/ RIBBONS/ CARTRIDGES	49,609.66
Denmark	DANOFFICE PLC	VIDEO/ CAMERA/ PHOTO EQUIP	38,445.46
Denmark	KJAER +KJAER A/S	MOTORIZED CYCLES	349,191.68
Denmark	PLANSON EUROPE	MISC COMPUTER EQUIP/SUPPL	99,996.00
Denmark	LTA AUTO APS	TERRAIN VEHICLES	38,910.76
Djibouti	TOTAL	PETROL/BENZINE	61,080.89
Djibouti	TAHER SAID SEIF ABDAN	SOAP/CLEANING /HYGIENE SUPPLIE	67,748.02
Ecuador	INNOVAOFFICE	OFFICE FURNITURE	33,244.20
Ecuador	ParisQuito S.A.	BLANKETS	79,601.55
Ecuador	INDUSTRIAL DE ALUMINIO S.A.	COOKING POTS/PANS/KETTLES	35,755.55
Ecuador	GLOBAL TRADE	BEDCLOTHES/ MATTRESSES/ TOWELS	203,584.65
Ecuador	AUTOMOTORES Y ANEXOS S.A.	DELIVERY VEHICLES/ PICK-UPS	90,708.00
Ecuador	SARANGO CALDERON, Victor Washington	COOKING STOVES	103,514.95
Ecuador	SARANGO CALDERON, Victor Washington	FUELS (UNSPECIFIED)	45,747.30
Ecuador	LOGIKARD C.A.	MISC COMPUTER EQUIP/SUPPL	34,136.00
Ecuador	LOGIKARD C.A.	PRINTER/ PRINTER ACCESSORIES	31,500.00
Egypt	TOYOTA EGYPT S.A.E	TERRAIN VEHICLES	56,900.00
Ethiopia	AFRICAN HUMANITARIAN AID & DEV.	PREFABRICATED House	56,977.48
Ethiopia	AFRICAN HUMANITARIAN AID & DEV.	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	146,330.39
Ethiopia	DES GENERAL TRADING PLC	BEDCLOTHES/ MATTRESSES/ TOWELS	184,895.48
Ethiopia	DH GEDA BALNKET FACTORY	BLANKETS	202,685.02
Ethiopia	FAFFA FOOD SHARE COMPANY	PREPARED/ PRESERVED FOODS	65,970.00
Ethiopia	KALEWOLD TRADE AND INDUSTRY PLC	WATER CANS	70,055.60
Ethiopia	KK PLC	BLANKETS	89,785.55
Ethiopia	MILLION ALEMAYEHU GENERAL IMPORTER	CLOTHING	60,736.02
Ethiopia	MOAB PLC	PERSONAL CARE PRODUCTS	77,177.91
Ethiopia	NATIONAL OIL ETHIOPIA PLC	DIESEL	33,359.22
Ethiopia	ORBIS TRADING	PASSENGER VEHICLES	51,490.87
Ethiopia	PALM ETHIOPIA PLC	SOAP/CLEANING /HYGIENE SUPPLIE	270,663.54
Ethiopia	SAMUEL AYALEW GENERAL IMPORTER	CLOTHING	108,000.00
Ethiopia	SHELL ETHIOPIA PLC	FUELS (UNSPECIFIED)	75,081.53
Ethiopia	TELKAM PLC	SPARE PARTS/ ACCESSORIES	36,752.49
Ethiopia	TENAYE YIMAM	TYRES/ TYRE TUBES	169,043.60
Ethiopia	KB PLC	WATER PIPES/ RELATED SUPPLIERS	164,286.30
Ethiopia	KB PLC	WATER PUMPS	108,926.05
Ethiopia	FESSHA KONE	CLOTHING	94,100.99
Ethiopia	FAST FOODS SUPPLY ENTERPRISE	BEVERAGES	59,205.52
Ethiopia	FAST FOODS SUPPLY ENTERPRISE	PREPARED/ PRESERVED FOODS	43,000.00
Ethiopia	TAMERAT ABATE PRINTING & ADVERTISING	REGISTRATION EQUIP	39,840.64
Ethiopia	Libya Oil Ethiopia Limited	DIESEL	46,158.21
Ethiopia	Libya Oil Ethiopia Limited	FUELS (UNSPECIFIED)	48,560.14
Ethiopia	WAHEEN DRILLING COMPANY	WATER TREATMENT EQUIP/ SUPPL	118,861.93
Ethiopia	Kombolcha Steel Products Industry PLC	ROOFING MATERIAL	33,170.89
Ethiopia	UNITED ALPHA COMMERCIAL PLC	DOMESTIC APPLIANCES	130,378.49
Ethiopia	LYDETCO PLC	SOLAR GENERATORS/ SUPPLIES	33,717.82
Finland	VERSEIDAG BALLISTIC PROTECTION OY	PERSONAL SAFETY/ PROTECTION	271,122.85
Finland	NAPS SYSTEMS OY	TELECOMS ACC/ SMALL HARDWARE	194,016.17
France	NUTRISSET SA	DRIED SKIM MILK	76,633.12
France	NUTRISSET SA	PREPARED/ PRESERVED FOODS	919,471.15
France	SMI EQUIPMENTS SARL	MEDICAL KITS	81,725.39
France	VERGNET HYDRO	WATER PUMPS	601,786.34
France	IRIS INSTRUMENTS	MEASURING/TESTING EQUIP/ SUPPL	163,623.19
Georgia	Lid APSTA	STRUCTURAL MATERIALS (TIMBER,	46,385.54
Georgia	LUKOIL-GEORGIA	DIESEL	40,122.70
Georgia	TSAAVA ZURABI INDIVIDUAL ENTERPRISE	STRUCTURAL MATERIALS (TIMBER,	34,915.99
Georgia	LALI MCHEDLIDZE	ROPES/ CHAINS/ WIRES	36,168.68
Georgia	LALI MCHEDLIDZE	STRUCTURAL BUILDING PRODUCTS /	55,030.12
Georgia	LALI MCHEDLIDZE	STRUCTURAL MATERIALS (TIMBER,	155,963.85
Georgia	TEMUR MACHARASHVILI IND. ENTERPRISE	HOUSEHOLD FURNITURE/EQUIPMENT	58,766.00
Georgia	MATE MOTORS LTD.	DELIVERY VEHICLES/ PICK-UPS	44,809.82
Georgia	IE LERI CHACHUA	STRUCTURAL MATERIALS (TIMBER,	40,458.16
Georgia	KOME LTD	CONCRETE/ CEMENT/ PLASTER	32,620.48
Georgia	KOME LTD	DOORS/ WINDOWS/ GLASS	282,248.19
Georgia	KOME LTD	ROOFING MATERIAL	219,277.11
Georgia	KOME LTD	STRUCTURAL MATERIALS (TIMBER,	987,097.91
Georgia	GURAMI TSITSAVA PRIVATE ENTREPRENEUR	STRUCTURAL MATERIALS (TIMBER,	414,735.27
Georgia	MERKANI LTD	PACKAGING/ ARCHIVE EQUIP/ SUP	126,746.99
Georgia	LEVAN TVILDIANI IND.ENTREPRENEUR	PACKAGING/ ARCHIVE EQUIP/ SUP	111,746.99
Georgia	ROMPETROL GEORGIA LTD.	DIESEL	51,686.75
Georgia	LX COMPANY LTD.	TERRAIN VEHICLES	33,337.95
Germany	BOSS PRO-TEC	SPARE PARTS/ ACCESSORIES	387,056.76
Germany	BOSS PRO-TEC	TOOL KITS	48,740.36
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	AIR COOLED POWER GENERATORS	157,736.84
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	POWER GENERATORS	166,442.78
Germany	FWW FAHRZEUGWERK Gmbh	GENERAL CARGO TRUCKS	667,989.40
Germany	KOCH Anhangenwerke GmbH and Co. KG	COOKING POTS/PANS/KETTLES	234,189.72
Germany	Farmingtons AUTOMOTIVE Gmbh	ARMOURED VEHICLES	4,963,404.10
Germany	Farmingtons AUTOMOTIVE Gmbh	HF EQUIPMENT	69,804.22
Germany	Farmingtons AUTOMOTIVE Gmbh	SATELLITE EQUIP/ ACCESSORIES	33,207.83
Germany	PAUL CRAEMER GMBH	PACKAGING/ ARCHIVE EQUIP/ SUP	335,029.07
Germany	ALPHA ARMOURING PANZERUNG GmbH	ARMOURED VEHICLES	687,623.60
Ghana	E.M. COMMODORE - MENSAH LTD	DIESEL	79,772.67
Ghana	IROKKO LIMITED	OFFICE FURNITURE	33,613.58
Ghana	JEWEL G ENTERPRISE JOBETH MOTORS LTD	DIESEL	35,738.92
Ghana	RADEBS ENTERPRISE	OFFICE FURNITURE	33,382.50
Guinea	TOTAL GUINEE	DIESEL	409,501.77
Guinea	SOGUIPREM	MISC DRUGS	59,568.29
Hong Kong	TOP SOURCES TRADING LTD	CLOTHING	62,817.72
Hong Kong	TOP SOURCES TRADING LTD	WATER CANS	40,132.00
Hungary	3M Hungary Ltd.	PUBLIC SAFETY/ CONTROL	33,956.04
Hungary	BALATON BUTORGYAR RT	OFFICE FURNITURE	42,323.54
Hungary	ABP APISZ-BUDAPIERT ZRT	OFFICE SUPPLIES	68,515.47
Hungary	PATRONPARTNER KFT.	TONERS/ RIBBONS/ CARTRIDGES	37,744.78
India	EASTERN SURGICAL COMPANY	CLEANING/ LAUNDRY EQUIPMENT	124,635.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
India	EASTERN SURGICAL COMPANY	MISC MEDICAL SUPPLIES	438,274.89
India	PRIYANKA (INDIA) PVT LTD	KITCHENWARE	1,288,446.48
India	TOYOP RELIEF PVT LTD	BLANKETS	493,065.00
India	TOYOP RELIEF PVT LTD	PLASTIC PRODUCTS (SHEETS & ROL	68,250.00
India	TOYOP RELIEF PVT LTD	WATER BUCKET/ BASINE	269,369.12
India	VANDANA LOGISTICS	BEDCLOTHES/ MATRESSES/ TOWELS	692,733.60
India	VANDANA LOGISTICS	KITCHENWARE	2,253,718.08
India	FORTRAN COMPUTERS	COMPUTERS	49,975.21
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	BEDCLOTHES/ MATRESSES/ TOWELS	555,929.30
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	BLANKETS	2,915,900.00
India	TECHNO RELIEF OVERSEAS (I) PVT LTD	KITCHENWARE	644,950.20
India	INDO-DANE TEXTILE INDUSTRIES PVT. LTD.	BLANKETS	526,385.00
India	INDO-DANE TEXTILE INDUSTRIES PVT. LTD.	PERSONAL CARE PRODUCTS	321,300.00
India	KITCHEN ESSENTIALS	BLANKETS	750,905.00
India	Sunrise Corporation	PLASTIC PRODUCTS (SHEETS & ROL	952,300.00
India	HEXAGON NUTRITION PVT. LTD.	VITAMINS/ MINERALS	102,500.00
Indonesia	PT. PRIMATECH COMPUTAMA INFORMATINDO	COMPUTERS	47,121.00
Indonesia	PT. ASTRA INTERNATIONAL, TBK	PASSENGER VEHICLES	46,968.73
Indonesia	PT. ARTHA INTI PRIMA	MISC OFFICE EQUIP	51,450.00
Iran (Islamic Republic Of)	BAHMAN DIESEL COMPANY	GENERAL CARGO TRUCKS	91,783.07
Iraq	Al Basrah Sponge Factory	BEDCLOTHES/ MATRESSES/ TOWELS	384,000.00
Iraq	Al Nawagel Co.	BEDCLOTHES/ MATRESSES/ TOWELS	351,000.00
Iraq	Nile Delta Trading Co.	OFFICE FURNITURE	45,775.00
Iraq	Zahrat Al Morouj Co.	WATER CANS	32,400.00
Iraq	Tabarak Shop	AIR CONDITIONING EQUIP/ SUPPL	250,000.00
Iraq	Abnaa Al Abdally	AIR CONDITIONING EQUIP/ SUPPL	500,000.00
Iraq	Abnaa Al Abdally	BEDCLOTHES/ MATRESSES/ TOWELS	570,000.00
Italy	DIRECT CHANNEL	SOFTWARE	79,616.96
Italy	COMPAGNIA TECNICA MOTORI SPA	WATER COOLED POWER GENERATORS	33,949.29
Italy	COELMO	POWER GENERATORS	378,295.81
Japan	J. GERBER AND COMPANY (JAPAN) LTD.	MARINE EQUIPMENT	33,399.91
Japan	K. ARANO AND CO. LTD.	TANKERS	467,844.93
Japan	NISSAN TRADING CO., LTD.	DELIVERY VEHICLES/ PICK-UPS	31,709.61
Japan	NISSAN TRADING CO., LTD.	MINIBUSES/ BUSES	128,575.83
Japan	NISSAN TRADING CO., LTD.	TERRAIN VEHICLES	738,831.02
Japan	NISSEI TRADING CO. LTD.	MISC MEDICAL SUPPLIES	150,800.00
Japan	NISSEI TRADING CO. LTD.	X-RAY EQUIPMENT/ SUPPLIES	49,698.80
Japan	TOYOTA MOTOR CORPORATION	ARMoured VEHICLES	256,697.01
Japan	TOYOTA MOTOR CORPORATION	DELIVERY VEHICLES/ PICK-UPS	1,651,738.48
Japan	TOYOTA MOTOR CORPORATION	MINIBUSES/ BUSES	591,326.99
Japan	TOYOTA MOTOR CORPORATION	PASSENGER VEHICLES	162,420.81
Japan	TOYOTA MOTOR CORPORATION	SAFETY/ RESCUE VEHICLE	674,649.25
Japan	TOYOTA MOTOR CORPORATION	TERRAIN VEHICLES	7,158,922.18
Jordan	ALBURJ PETROL STATION	DIESEL	33,592.54
Jordan	CENTRAL TRADE & AUTO CO.	PASSENGER VEHICLES	64,971.75
Jordan	Food Security Stores	SOAP/CLEANING /HYGIENE SUPPLIE	129,824.00
Jordan	FOOD SECURITY STORES	PREPARED/ PRESERVED FOODS	1,026,000.00
Jordan	Baud Telecom Company, Ltd	TELEPHONY EQUIPMENT/ SUPPLIES	37,926.00
Jordan	Baud Telecom Company Ltd	TELEPHONY EQUIPMENT/ SUPPLIES	64,584.00
Jordan	Al Mahmoudia Vehicle Trading Company	PASSENGER VEHICLES	81,567.80
Jordan	Unity Trading Est.	MINIBUSES/ BUSES	42,372.88
Jordan	Development Medical Supplies Co.Ltd	MISC MEDICAL SUPPLIES	38,135.59
Jordan	Transjordan Trading Co.	PASSENGER VEHICLES	68,149.72
Jordan	Protechnique Co.	MISC MEDICAL SUPPLIES	805,850.00
Kenya	BIDCO OIL REFINERIES LIMITED	SOAP/CLEANING /HYGIENE SUPPLIE	642,271.98
Kenya	GENERAL MOTORS (KENYA) LTD.	DUMP TRUCKS/TRAILERS	100,025.00
Kenya	GENERAL MOTORS (KENYA) LTD.	GENERAL CARGO TRUCKS	480,301.00
Kenya	GENERAL MOTORS (KENYA) LTD.	TANKERS	126,200.00
Kenya	KALUWORKS LTD.	KITCHENWARE	1,323,490.00
Kenya	MABATI ROLLING MILLS LTD	HARDWARE	44,100.00
Kenya	MABATI ROLLING MILLS LTD	ROOFING MATERIAL	810,810.00
Kenya	MABATI ROLLING MILLS LTD	STRUCTURAL MATERIALS (TIMBER,	43,470.00
Kenya	CORRUGATED SHEETS LTD.	HARDWARE	91,850.00
Kenya	CORRUGATED SHEETS LTD.	ROOFING MATERIAL	2,351,360.00
Kenya	CORRUGATED SHEETS LTD.	STRUCTURAL MATERIALS (TIMBER,	146,125.00
Kenya	TECHNO RELIEF SERVICES LTD	BLANKETS	37,568.81
Kenya	SPARTAN RELIEF SUPPLIES LIMITED	BLANKETS	430,950.00
Kenya	SPARTAN RELIEF SUPPLIES LIMITED	CLOTHING	79,920.00
Kenya	SPARTAN RELIEF SUPPLIES LIMITED	MISC MEDICAL SUPPLIES	42,992.16
Kenya	UNITED NATIONS OFFICE AT NAIROBI	DIESEL	31,472.76
Kenya	CORRUGATED SHEETS LIMITED	ROOFING MATERIAL	229,260.00
Kenya	GTZ-UNHCR KAKUMA 2007	COOKING STOVES	411,028.07
Kenya	CHEVRON KENYA LTD	AVIATION FUEL	38,858.05
Kenya	D. T. DOBIE & CO (K) LTD	SPARE PARTS/ ACCESSORIES	109,095.25
Kenya	DAVIS & SHIRTLIFF	WATER PUMPS	31,356.86
Kenya	ELECTRO WATTS LIMITED	POWER GENERATORS	67,279.25
Kenya	EXPORT TRADING COMPANY LTD	LENTILS	1,786,494.31
Kenya	EXPORT TRADING COMPANY LTD	SEEDS/ BULBS/ SEEDLINGS	1,016,856.21
Kenya	HARDTECH INDUSTRIAL SUPPLIES LTD	TYRES/ TYRE TUBES	45,999.71
Kenya	KINGS WEAR LIMITED	PERSONAL CARE PRODUCTS	100,578.95
Kenya	KINGSWAY TYRES LTD.	TYRES/ TYRE TUBES	74,795.64
Kenya	M. I. B. M. LIMITED	OFFICE FURNITURE	34,742.88
Kenya	MAALIM'S HARDWARE	CONSTRUCTION SUPPORT EQUIPMENT	41,810.69
Kenya	NAIROBI PLASTICS LTD	WATER CANS	119,879.12
Kenya	PROSSAD AGENCIES	SPARE PARTS/ ACCESSORIES	44,447.71
Kenya	PUMPING HYDRAULICS LIMITED	POWER GENERATORS	48,097.90
Kenya	SCHOOL OUTFITTERS	PERSONAL CARE PRODUCTS	557,295.56
Kenya	TECHNO RELIEF SERVICES	BLANKETS	495,235.36
Kenya	TECHNO RELIEF SERVICES	WATER CANS	59,868.42
Kenya	TECHPRIDE LIMITED	SPARE PARTS/ ACCESSORIES	92,315.84
Kenya	TOTAL KENYA LIMITED	AVIATION FUEL	73,382.18
Kenya	TOYOTA EAST AFRICA LIMITED	DELIVERY VEHICLES/ PICK-UPS	228,981.62
Kenya	HOTPOINT APPLIANCES LIMITED	AIR CONDITIONING EQUIP/ SUPPL	59,949.34
Kenya	ULTRA EQUIPMENT LTD	RECREATIONAL/PLAYGROUND EQUIP	37,682.81
Kenya	KOBIL PETROLEUM COMPANY LTD	DIESEL	1,017,786.70
Kenya	BARFIELD HOSPITAL SUPPLIES LTD	MISC MEDICAL SUPPLIES	39,139.44
Kenya	INFINITE ENTERPRISES LTD	OFFICE SUPPLIES	41,372.59
Kenya	NEW EDGE SOLUTION LTD	MISC TELECOMS ACCESSORIES	47,257.60
Kenya	TOTAL MARKETING KENYA LTD	AVIATION FUEL	76,346.72
Kenya	IBNU BASHIR ELECTRICAL	ELECTRICAL SUPPL	33,580.05
Kenya	MSINGI BORA BUILDERS AND CONTRACTORS LTD	OFFICE FURNITURE	41,161.85
Kenya	GALANA OIL KENYA LIMITED	DIESEL	1,174,345.76
Kenya	PHILLIPS HEALTHCARE TECHNOLOGIES LTD	MISC MEDICAL SUPPLIES	60,329.35
Kenya	Wananchi Canvas & Tents Co Ltd	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	71,013.48
Kenya	ASS FOR THE PHYSICALLY DISABLED OF KENYA	MISC MEDICAL SUPPLIES	31,967.76
Kenya	PORTCROSS LIMITED	FISH	88,381.46
Kenya	SAVANIS BOOK CENTRE LTD	PRINTED MEDIA	91,026.19
Kenya	ELGON KENYA LTD.	WATER CANS	34,251.18
Kenya	PHILAFE ENGINEERING LIMITED	ELECTRICAL SUPPL	47,011.42
Kenya	ORION EAST AFRICA LIMITED	SEEDS/ BULBS/ SEEDLINGS	199,724.80
Korea, Republic of	PUYOUNG IND CO. LTD	PLASTIC PRODUCTS (SHEETS & ROL	6,496,076.00
KOSOVO	NTP BUNA	STRUCTURAL MATERIALS (TIMBER,	48,192.77
Liberia	UNITED NATIONS MISSION IN LIBERIA	DIESEL	334,298.24
Luxembourg	IMPRIMERIE CENTRALE	ELECTRONIC DATA STORAGE EQUIP	41,684.91
Malawi	CHEVRON MALAWI LTD	FUELS (UNSPECIFIED)	30,841.26
Malawi	HUMA WHOLESALERS	BLANKETS	69,098.17
Malaysia	SINARAN TECHNOLOGY SERVICES	POWER GENERATORS	33,461.54
Mauritania	ETS CHEIKH O/ AMAR O/ JIDDOU	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	136,471.04
Mauritania	STAR MAURITANIE	FUELS (UNSPECIFIED)	41,145.34
Mauritania	ETS O/ MOHAMED ABDELLAHI O/ AHMED NAJI	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	50,612.94
Mauritania	ETS BAH OULD KHATTARY	BRICK-MAKING EQUIPMENT	192,624.46

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Mauritania	ETS BAH OULD KHATTARY	CONCRETE/ CEMENT/ PLASTER	232,036.06
Mauritania	ETS BAH OULD KHATTARY	MASONRY/ CONCRETE TOOLS	83,128.34
Mauritania	ETS BAH OULD KHATTARY	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	158,192.15
Mauritania	ETS BAH OULD KHATTARY	TOOL KITS	41,011.93
Mauritania	ETS MEDELLAH OULD HANAFI	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	63,551.19
Mauritania	ETS MOHAMED HAFEDH OULD NOUH	TOOL KITS	40,319.38
Mauritania	BSA CIMENT	CONCRETE/ CEMENT/ PLASTER	241,918.40
Mauritania	Sidi Mohamed Ould Eiy Salem	DELIVERY VEHICLES/ PICK-UPS	48,229.08
Moldova, Republic of	FORS COMPUTERS	COMPUTERS	39,541.62
Moldova, Republic of	AV MACROCOM SRL	TELEPHONY EQUIPMENT/ SUPPLIES	30,947.04
Mozambique	CIMPAN	MAIZE/CORN	46,390.43
Mozambique	CIMPAN	PREPARED/ PRESERVED FOODS	36,203.98
Mozambique	VICTOR MARTINS	MAIZE/CORN	32,250.98
Myanmar	Shwe Moe Pyae Sone Garment	PERSONAL CARE PRODUCTS	42,636.07
Myanmar	MYANMA PETROLEUM AND PRODUCTS ENTERPRISE	DIESEL	109,768.00
Myanmar	MYANMA PETROLEUM AND PRODUCTS ENTERPRISE	PETROL/BENZINE	91,374.00
Myanmar	Access Spectrum	NETWORK COMPONENTS / ACCESS	31,269.00
Nepal	SHREE BALAJI TRADING CONCERN	MISC COMPUTER EQUIP/SUPL	45,000.00
Netherlands	AKKERMANS INDUSTRIAL ENGINEERING	TELECOMS ACC/ SMALL HARDWARE	60,173.60
Netherlands	INTERNATIONAL DISPENSARY ASSOCIATION (ID	MISC DRUGS	882,153.98
Netherlands	THE MEDICAL EXPORT GROUP BV	MISC DRUGS	32,268.90
Netherlands	THE MEDICAL EXPORT GROUP BV	MISC MEDICAL SUPPLIES	913,813.73
Netherlands	VIZADA	SATELLITE EQUIP/ ACCESSORIES	286,632.39
Netherlands	TRANSITYRE B.V.	TYRES/ TYRE TUBES	67,345.22
New Zealand	STABI-CRAFT MARINE LTD	MARINE TRANSPORT	40,411.00
Norway	O.B. WIJK AS	PREFABRICATED Warehouse	299,952.32
Norway	W. GIERTSEN A/S	PREFABRICATED Warehouse	369,162.18
Norway	RUBB HALL A/S	PREFABRICATED Warehouse	185,200.00
Norway	RUBB HALL A/S	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	44,500.00
Oman	SAUD BAHWAN AUTOMOTIVE LLC	SPARE PARTS/ ACCESSORIES	269,260.78
Oman	SAUD BAHWAN AUTOMOTIVE LLC	TYRES/ TYRE TUBES	51,591.00
Pakistan	H. NIZAM DIN AND SONS LTD.	BLANKETS	4,363,504.73
Pakistan	H. NIZAM DIN AND SONS LTD.	PREPARED/ PRESERVED FOODS	230,400.15
Pakistan	H. NIZAM DIN AND SONS LTD.	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	1,083,600.00
Pakistan	NATIONAL TENT HOUSE	BEDCLOTHES/ MATTRESSES/ TOWELS	778,374.18
Pakistan	NATIONAL TENT HOUSE	BLANKETS	1,738,161.94
Pakistan	NATIONAL TENT HOUSE	KITCHENWARE	1,328,714.55
Pakistan	NATIONAL TENT HOUSE	PERSONAL CARE PRODUCTS	120,573.72
Pakistan	NATIONAL TENT HOUSE	PREPARED/ PRESERVED FOODS	257,663.96
Pakistan	NATIONAL TENT HOUSE	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	8,041,548.14
Pakistan	NATIONAL TENT HOUSE	WATER BUCKET/ BASINE	435,058.31
Pakistan	NATIONAL TENT HOUSE	WATER CANS	369,214.27
Pakistan	NATIONAL TENT HOUSE	WINDOW TREATMENT SUPPLIES	821,778.45
Pakistan	PAKISTAN STATE OIL	DIESEL	51,803.19
Pakistan	AYS FRIDGECO ELECTRONICS	AIR CONDITIONING EQUIP/ SUPL	58,737.75
Pakistan	PEARL ASSOCIATES	BEDCLOTHES/ MATTRESSES/ TOWELS	888,775.70
Pakistan	PEARL ASSOCIATES	KITCHENWARE	1,382,845.15
Pakistan	PEARL ASSOCIATES	WATER BUCKET/ BASINE	414,596.85
Pakistan	SHARIF FILLING & SERVICE STATION	DIESEL	398,150.16
Pakistan	IMGC GLOBAL (PVT) LTD	BEDCLOTHES/ MATTRESSES/ TOWELS	3,196,197.87
Pakistan	IMGC GLOBAL (PVT) LTD	BLANKETS	1,651,969.72
Pakistan	IMGC GLOBAL (PVT) LTD	SIGNAGE/ PI ACCESSORIES	30,120.81
Pakistan	IMGC GLOBAL (PVT) LTD	WATER BUCKET/ BASINE	823,459.13
Pakistan	IMGC GLOBAL (PVT) LTD	WATER CANS	217,441.68
Pakistan	ROYAL CROWN FLATWARE PRODUCTS	WATER CANS	204,321.61
Pakistan	Top Star Industries (Pvt) Limited	BEDCLOTHES/ MATTRESSES/ TOWELS	2,024,218.15
Pakistan	Minhas Enterprises	SOAP/CLEANING /HYGIENE SUPPLIE	315,640.70
Pakistan	Minhas Enterprises	WINDOW TREATMENT SUPPLIES	63,316.58
Pakistan	PAK BUSINESS INTERNATIONAL	BEDCLOTHES/ MATTRESSES/ TOWELS	452,147.70
Pakistan	PAK BUSINESS INTERNATIONAL	BLANKETS	778,894.47
Pakistan	SEESAM SOLUTIONS (PVT) LIMITED	PHOTOCOPIY EQUIPMENT	50,743.20
Pakistan	ALMOAYED GROUP	TELEPHONY EQUIPMENT/ SUPPLIES	58,900.00
Pakistan	GLOBAL PHARMACEUTICALS	MISC DRUGS	99,306.71
Pakistan	H. SHEIKH NOOR-UD-DIN & SONS (PVT) LTD	BEDCLOTHES/ MATTRESSES/ TOWELS	62,295.91
Pakistan	H. SHEIKH NOOR-UD-DIN & SONS (PVT) LTD	BLANKETS	3,565,954.35
Pakistan	GOHAR TEXTILE MILLS PVT. LTD	BEDCLOTHES/ MATTRESSES/ TOWELS	1,534,212.29
Pakistan	AL-AJWA ENTERPRISES	SOAP/CLEANING /HYGIENE SUPPLIE	78,667.75
Pakistan	BRIGHT BUSINESS LINKS	WATER CANS	109,669.72
Pakistan	BARKAT ENTERPRISES (Pvt) Ltd	KITCHENWARE	651,251.24
Pakistan	DOGAR TRADING CORPORATION (Pvt) Ltd	KITCHENWARE	1,845,157.24
Pakistan	FMG SUPPLIES	BEDCLOTHES/ MATTRESSES/ TOWELS	4,972,280.50
Pakistan	FMG SUPPLIES	SIGNAGE/ PI ACCESSORIES	30,506.41
Pakistan	FMG SUPPLIES	WATER CANS	254,019.09
Pakistan	KHAN TRADING COMPANY	PREPARED/ PRESERVED FOODS	254,225.01
Pakistan	KOKUSAI COMPUTERS	COMPUTERS	75,273.12
Pakistan	NOHA GROUP	CLOTHING	764,748.73
Panama	ORGANITEC PANAMA, S.A.	OFFICE FURNITURE	31,141.42
Papua New Guinea	BOROKO MOTORS LTD	GENERAL CARGO TRUCKS	45,633.29
Papua New Guinea	UMW NIUGINI LIMITED	CONSTRUCTION VEHICLES/EQUIP	114,031.01
Philippines	TOYOTA OTIS, INC.	TERRAIN VEHICLES	74,215.44
Russian Federation	VIVAS	COMPUTERS	40,222.23
Russian Federation	EMERCOM	BLANKETS	300,000.00
Russian Federation	EMERCOM	POWER GENERATORS	120,265.17
Russian Federation	EMERCOM	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	794,545.68
Russian Federation	LLC Factory RIDA	ARMOURED VEHICLES	543,112.00
Rwanda	FONDS ROUTIER NATIONAL	DIESEL	44,725.83
Rwanda	KOBIL RWANDA SARL	DIESEL	487,690.21
Rwanda	BANDAG	OILS	31,669.76
Rwanda	UWIMANA JEANNE D'ARC	COOKING STOVES	87,062.74
Rwanda	MUKAKIMENYI EMMERANCE	COOKING STOVES	196,376.15
Rwanda	RUTAGANDA,Ariel	COOKING STOVES	128,347.78
Rwanda	ALPHA COMPUTER SARL	NETWORK COMPONENTS / ACCESS	43,733.00
Rwanda	PHARMACIE DU LAC IHEMA	MISC DRUGS	80,644.42
Rwanda	PROPERTY CONSULT LTD	TYRES/ TYRE TUBES	103,595.41
Rwanda	SULFO RWANDA INDUSTRIES S.A	SOAP/CLEANING /HYGIENE SUPPLIE	157,351.69
Rwanda	ERI-RWANDA	MOSQUITO NET	39,999.82
Rwanda	ERI-RWANDA	SOAP/CLEANING /HYGIENE SUPPLIE	219,436.61
Rwanda	DEPOT PHARMACEUTIQUE LE MEDICAL	MISC DRUGS	372,141.28
Rwanda	ENTREPRISE DE CONSTRUCTION, HYDRAULIQUE	AGRICULTURE/ GARDEN TOOLS	58,014.44
Rwanda	MUTANGANA JANE	COOKING STOVES	35,123.24
Rwanda	AUTO TRANSPORT COMPANY (ATC)	PASSENGER VEHICLES	69,728.92
Saudi Arabia	SAB EXPRESS TNT	BAGS	30,703.75
Saudi Arabia	AL SENIDI CO.,	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	48,000.00
Senegal	CFAO SENEGAL	TERRAIN VEHICLES	33,425.17
Senegal	TOTAL SENEGAL	DIESEL	31,462.24
Senegal	OFFICE CHOICE SURL	OFFICE FURNITURE	46,597.18
Senegal	SHELL SENEGAL SA	DIESEL	46,720.70
Senegal	SURL ETABLISSEMENT MOUSSA GAYE	SEEDS/ BULBS/ SEEDLINGS	141,318.38
Senegal	CFAO SENEGAL	PASSENGER VEHICLES	39,949.04
Serbia and Montenegro	NNTP "AL-TRADE"	PREFABRICATED House	687,455.68
Serbia and Montenegro	LTG	SPARE PARTS/ ACCESSORIES	110,314.95
Serbia and Montenegro	AHP	MINIBUSES/ BUSES	45,143.07
Serbia and Montenegro	N&L Company Sh.p.k	HOUSEHOLD FURNITURE/EQUIPMENT	142,315.86
Serbia and Montenegro	BEKO LTD, NTSH	CLEANING/ LAUNDRY EQUIPMENT	31,042.74
Serbia and Montenegro	HIB PETROL	DIESEL	95,736.15
Serbia, Republic of	VERANO REMONT DOO	PASSENGER VEHICLES	32,556.18
Serbia, Republic of	NIS JUGOPETROL, BELGRADE	DIESEL	134,023.73
Serbia, Republic of	VITRO GROUP	PASSENGER VEHICLES	59,627.62
Sierra Leone	SIERRA LEONE NATIONAL PETROLEUM CO. LTD	DIESEL	224,963.91
Sierra Leone	A.A. ENTERPRISES	DOMESTIC APPLIANCES	34,222.50
Sierra Leone	A.A. ENTERPRISES	POWER GENERATORS	30,500.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Sierra Leone	GURU NANAK ENTERPRISE	CONCRETE/ CEMENT/ PLASTER	108,000.00
Sierra Leone	GURU NANAK ENTERPRISE	ROOFING MATERIAL	105,000.00
Somalia	HEMA Home Education material Center	ROOFING MATERIAL	61,859.70
South Africa	V&M GRAINS	BEANS	58,033.42
South Africa	V&M GRAINS	MAIZE/CORN	112,789.20
South Africa	VSE COMPUTERS	COMPUTERS	56,778.37
South Africa	VSE COMPUTERS	PRINTER/ PRINTER ACCESSORIES	30,234.50
South Africa	Reakgona Stationery Supplies cc	COMPUTERS	37,622.73
South Africa	Hochfeld Grains	MAIZE/CORN	49,277.96
South Africa	Argus Wholesalers CC	MAIZE/CORN	75,237.23
South Africa	Argus Wholesalers CC	SEEDS/ BULBS/ SEEDLINGS	76,872.26
South Africa	Mercedes Benz	SPARE PARTS/ ACCESSORIES	131,953.07
South Africa	AFRI TURK TEXTILES CC	BLANKETS	36,136.54
Sri Lanka	SALEEMA'S	FOOTWEAR	39,329.58
Sri Lanka	CITY HARDWARE & STORES	AGRICULTURE/ GARDEN TOOLS	63,120.68
Sri Lanka	BENHAM INTERNATIONAL (PVT) LTD	TOOL KITS	125,636.52
Sri Lanka	ANOMAA TEXTILE	BEDCLOTHES/ MATTRESSES/ TOWELS	125,051.80
Sri Lanka	ANOMAA TEXTILE	CLOTHING	88,689.07
Sri Lanka	ANOMAA TEXTILE	LIGHTING INDOOR/ OUTDOOR	46,306.07
Sri Lanka	CEY NOR FOUNDATION LTD	ROPES/ CHAINS/ WIRES	30,809.65
Sri Lanka	HAYLEYS INDUSTRIAL SOLUTIONS LIMITED	POWER GENERATORS	96,633.00
Sri Lanka	KALKISONS	CLOTHING	69,114.29
Sri Lanka	KESELWATTA AGENCIES PVT LTD	WATER BUCKET/ BASINE	45,632.13
Sri Lanka	KESELWATTA DISTRIBUTORS (PVT) LTD	WATER BUCKET/ BASINE	196,144.08
Sri Lanka	LANKA ASHOK LEYLAND	GENERAL CARGO TRUCKS	81,900.00
Sri Lanka	LANKALOHA HARDWARE LIMITED	AGRICULTURE/ GARDEN TOOLS	85,738.12
Sri Lanka	LANKALOHA HARDWARE LIMITED	FORMING TOOLS	61,612.13
Sri Lanka	LANKALOHA HARDWARE LIMITED	KITCHENWARE	77,633.70
Sri Lanka	PIYADASA AND SONS	ROPES/ CHAINS/ WIRES	31,211.59
Sri Lanka	RELIANCE TRADING COMPANY	AGRICULTURE/ GARDEN TOOLS	136,742.76
Sri Lanka	SUWIMAL ENTERPRISE	AGRICULTURE/ GARDEN TOOLS	38,805.97
Sri Lanka	TOYOTA LANKA (PVT) LTD	PASSENGER VEHICLES	32,812.82
Sri Lanka	FMJ PLASTICS (PVT) LTD	WATER CANS	82,782.01
Sri Lanka	GLOBUS ENTERPRISE	AGRICULTURE/ GARDEN TOOLS	46,356.45
Sri Lanka	GLOBUS ENTERPRISE	CLOTHING	119,695.35
Sri Lanka	Reliance Trading Co.	CLOTHING	243,760.76
Sri Lanka	Hemas Consumer Brands	SOAP/CLEANING /HYGIENE SUPPLIE	131,220.51
Sri Lanka	A & A VENTURES	BEDCLOTHES/ MATTRESSES/ TOWELS	36,705.89
Sri Lanka	MANISHA (PVT) LTD	AGRICULTURE/ GARDEN TOOLS	98,121.57
Sri Lanka	MANISHA (PVT) LTD	TOOL KITS	237,867.76
Sri Lanka	ORIENT PLASTICS (PVT) LTD	WATER BUCKET/ BASINE	69,475.08
Sri Lanka	NIPPON PLASTIC INDUSTRIES	WATER BUCKET/ BASINE	96,338.77
Sri Lanka	HUSSAIN TRADING COMPANY	PLASTIC PRODUCTS (SHEETS & ROL	63,824.41
Sri Lanka	Keselwatta Metal Industries (Pvt) Ltd	AGRICULTURE/ GARDEN TOOLS	34,899.04
Sri Lanka	Keselwatta Metal Industries (Pvt) Ltd	FORMING TOOLS	63,213.35
Sri Lanka	ALITE ENTERPRISES	LIGHTING INDOOR/ OUTDOOR	66,286.22
Sudan	Pentia Petroleum Company	DIESEL	57,521.51
Sudan	OMAR HASSAN OMAR	DIESEL	50,072.82
Sudan	Omar Hassan OMAR	DIESEL	83,910.64
Sudan	HASS PETROLUUM LTD	DIESEL	528,809.90
Sudan	HASS PETROLUUM LTD	OILS	38,051.60
Sudan	PETROCITY ENTERPRISES	DIESEL	386,032.08
Sudan	STEPHEN KUTENG DANGA	CONSTRUCTION SUPPORT EQUIPMENT	58,124.01
Sudan	DAR ELSAIG FURNITURE	CLOTHING	40,016.95
Sudan	DIESEL GENERATOR COMPANY	WATER COOLED POWER GENERATORS	51,694.92
Sudan	STERLING OFFICE SUPPLIES	OFFICE SUPPLIES	45,259.67
Sudan	TAWFIG SOAP FACTORY	SOAP/CLEANING /HYGIENE SUPPLIE	100,166.67
Sudan	GIAD TRACTORS & AGRICULTURE EQUIPMENT CO	AGRICULTURAL VEHICLES	86,432.37
Sudan	THE GREAT RUJAH DRILLING (SS) LIMITED	WATER PUMPS	48,660.00
Sudan	Khalid Bilal Mohamed Gasm El Sied	OFFICE SUPPLIES	39,977.11
Sudan	TECHNO SPARR DRILLING COMPANY. LIMITED	WATER PUMPS	47,650.00
Sudan	ABAKER MAHDI IBRAHIM	DIESEL	71,077.06
Sudan	CREATIVE DESIGNERS & SCREEN PRINTERS	CLOTHING	35,110.09
Sudan	HYDRO WATER WELL	WATER PUMPS	88,480.00
Sweden	CONSPECTUS AB	REGISTRATION EQUIP	44,927.85
Switzerland	IBM Switzerland Ltd	SOFTWARE	187,327.81
Switzerland	OPEN TEXT AG - SUISSE	SOFTWARE	44,090.00
Switzerland	ORACLE SOFTWARE GMBH	SOFTWARE	523,376.32
Switzerland	ROSCHI RHODE & SCHWARZ AG	SATELLITE EQUIP/ ACCESSORIES	54,722.50
Switzerland	SIEMENS SUISSE SA	SECURITY/ DETECTION EQUIP/ SUP	154,642.86
Switzerland	VESTERGAARD FRANDSEN GROUP	MOSQUITO NET	4,560,619.20
Switzerland	VICTORINOX	SIGNAGE/ PI ACCESSORIES	47,167.67
Switzerland	PRIMELCO SYSTEM DEVICE AG	MISC COMPUTER EQUIP/SUPPL	89,640.00
Switzerland	PRIMELCO SYSTEM DEVICE AG	PRINTER/ PRINTER ACCESSORIES	40,950.00
Switzerland	SWISSCOM (Switzerland) Ltd	TELEPHONY EQUIPMENT/ SUPPLIES	490,854.20
Switzerland	GALXIS SA	MISC DRUGS	58,185.20
Switzerland	F.HOFFMANN-LA ROCHE LTD	SPECIALIZED DRUGS	168,539.33
Switzerland	LENOVO (SCHWEIZ) GMBH	COMPUTERS	362,020.00
Switzerland	ARP DATACON AG	OFFICE SUPPLIES	130,548.30
Switzerland	Comsoft direct SA	SOFTWARE	95,019.08
Switzerland	APEX GENERAL SUPPLIERS	GEN ACCESSORIES/ SPARE PARTS	63,122.13
Switzerland	ALHOUDA CO.	PERSONAL CARE PRODUCTS	831,160.80
Switzerland	FORANI Bros Company	PERSONAL CARE PRODUCTS	1,288,386.00
Switzerland	ABDT MORCIANO	TELEPHONY EQUIPMENT/ SUPPLIES	113,280.17
Switzerland	KEBEH, Jihad Boutrous	PASSENGER VEHICLES	35,000.00
Switzerland	Al Sami General Trade Company Ltd	BEDCLOTHES/ MATTRESSES/ TOWELS	1,000,500.00
Switzerland	Al Sami General Trade Company Ltd	BLANKETS	300,000.00
Switzerland	Al Sami General Trade Company Ltd	COOKING STOVES	1,003,400.00
Switzerland	Al Sami General Trade Company Ltd	PERSONAL CARE PRODUCTS	35,928.00
Switzerland	Al Sami General Trade Company Ltd	SOAP/CLEANING /HYGIENE SUPPLIE	256,533.00
Switzerland	Al Sami General Trade Company Ltd	WATER PUMPS	122,000.00
Switzerland	ALBION TRADE AND COMMERCE LLC,	PASSENGER VEHICLES	113,400.00
Syrian Arab Republic	SADCOP	DIESEL	139,798.53
Syrian Arab Republic	AL Saady co	MINIBUSES/ BUSES	79,645.00
Syrian Arab Republic	AL Saady co	PASSENGER VEHICLES	66,000.00
Syrian Arab Republic	AWAD Caravans	PREFABRICATED House	68,000.00
Syrian Arab Republic	Panorama	OFFICE FURNITURE	35,370.92
Syrian Arab Republic	Al-Amir Co for Food Products/Al Amir Lil	FISH	322,401.86
Syrian Arab Republic	Al-Amir Co for Food Products/Al Amir Lil	RICE	157,894.74
Syrian Arab Republic	Al-Amir Co for Food Products/Al Amir Lil	SUGAR	426,400.00
Syrian Arab Republic	KHARBOULTY, Mohamed Mazen	BEVERAGES	582,400.00
Syrian Arab Republic	AL-HALLAK, Abed Al-Aziz	CLOTHING	737,447.76
Syrian Arab Republic	AL-HALLAK, Abed Al-Aziz	PAPER PRODUCTS	284,994.23
Syrian Arab Republic	SAFADI & SULTAN CO. FOR TRADING	MISC MEDICAL SUPPLIES	52,302.63
Syrian Arab Republic	ALHAYAT MEDICAL SERVICES	MISC MEDICAL SUPPLIES	122,807.02
Syrian Arab Republic	ALLOUCH for Informatics Co.	COMPUTERS	58,245.61
Tanzania, United Republic of	A TO Z TEXTILE MILLS LTD	MOSQUITO NET	1,601,492.88
Tanzania, United Republic of	BP TANZANIA, LTD	AVIATION FUEL	73,857.84
Tanzania, United Republic of	SOAP AND ALLIED INDUSTRIES LIMITED	SOAP/CLEANING /HYGIENE SUPPLIE	429,366.23
Tanzania, United Republic of	C-NET TECHNOLOGIES (T) LTD	MISC TELECOMS ACCESSORIES	30,181.73
Tanzania, United Republic of	E.CHOCHA & DUBAI GENERAL SUPPLY	NON-MOTORIZED CYCLES	74,677.13
Tanzania, United Republic of	ENGEN PETROLEUM (TANZANIA) LTD	DIESEL	4,674,669.07
Tanzania, United Republic of	JANINA ENTERPRISES	CLOTHING	41,180.87
Tanzania, United Republic of	SUNFLAG (TANZANIA) LIMITED	CLOTHING	80,156.95
Tanzania, United Republic of	BALTON TANZANIA LIMITED	WATER COOLED POWER GENERATORS	31,791.32
Tanzania, United Republic of	KHRAAMUJAGI & CO	CLOTHING	64,042.19
Tanzania, United Republic of	SEIFI SCHOOL CENTRE	CLOTHING	68,678.03
Thailand	FIRST 'N' FIRST COMPANY LIMITED	SOAP/CLEANING /HYGIENE SUPPLIE	136,752.17
Thailand	PC LAND TECHNOLOGIES CO., LTD.	COMPUTERS	55,225.46
Thailand	VOLVO CAR CORPORATION	PASSENGER VEHICLES	31,742.04
Thailand	PRINCESS BRA CO., LTD.	PERSONAL CARE PRODUCTS	304,532.14

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNHCR continued			
Turkey	ARBEL PULSE AND GRAIN GROUP	BAKERY PRODUCTS	78,764.00
Turkey	TECIMER LTD	POWER GENERATORS	428,923.20
Turkey	SANAT KIRTASIYE LTD. STI.	RECREATIONAL/PLAYGROUND EQUIP	59,984.48
Turkmenistan	YASHLARYN MUKAMY	WATER PIPES/ RELATED SUPPLIERS	67,074.00
Uganda	MUKWANO INDUSTRIES UGANDA LIMITED	SOAP/CLEANING /HYGIENE SUPPLIE	52,457.50
Uganda	CHEVRON UGANDA LIMITED	DIESEL	142,786.01
Uganda	AMLA GENERAL SUPPLIES LTD	TOOL KITS	35,356.99
Uganda	ARROW CENTRE UGANDA LTD	TYRES/ TYRE TUBES	33,692.95
Uganda	CITY TYRES	TYRES/ TYRE TUBES	55,018.37
Uganda	JOINT MEDICAL STORE	MISC MEDICAL SUPPLIES	35,162.69
Uganda	N MATA LTD	MISC MEDICAL SUPPLIES	40,174.94
Uganda	TOTAL UGANDA LIMITED	DIESEL	405,892.16
Uganda	TECHNOLOGY FOR TOMORROW LTD	PERSONAL CARE PRODUCTS	80,796.69
Uganda	TASHA AGRO INDUSTRIES (U) LTD	AGRICULTURAL VEHICLES	136,072.58
Uganda	ARISTOC BOOKLEX LTD	PRINTED MEDIA	81,781.65
United Arab Emirates	N-R-S INTERNATIONAL - FZE	BEDCLOTHES/ MATRESSES/ TOWELS	162,831.50
United Arab Emirates	N-R-S INTERNATIONAL - FZE	PLASTIC PRODUCTS /SHEETS & ROL	476,981.00
United Arab Emirates	N-R-S INTERNATIONAL - FZE	TENT/ CAMP/ OUTDOOR EQUIP/ ACC	5,735,727.70
United Arab Emirates	WESTERN AUTO LLC	GEN ACCESSORIES/ SPARE PARTS	44,218.00
United Arab Emirates	WESTERN AUTO LLC	POWER GENERATORS	795,248.06
United Arab Emirates	WESTERN AUTO LLC	SPARE PARTS/ ACCESSORIES	176,300.00
United Arab Emirates	WESTERN AUTO LLC	WATER COOLED POWER GENERATORS	968,045.34
United Arab Emirates	AL TASAHEEL (ASP) TRADING LLC	SPARE PARTS/ ACCESSORIES	259,249.40
United Arab Emirates	AL TASAHEEL (ASP) TRADING LLC	TYRES/ TYRE TUBES	143,130.00
United Arab Emirates	TRANSGLOBAL INTERNATIONAL LIMITED	OFFICE SUPPLIES	62,205.30
United Arab Emirates	JACKYS GULF FZE	POWER GENERATORS	226,474.99
United Arab Emirates	Citytec LLC	SECURITY/ DETECTION EQUIP/ SUP	78,087.00
United Arab Emirates	AMAZON AUTO PARTS L.L.C.	TYRES/ TYRE TUBES	80,693.75
United Arab Emirates	VAN VLIET MIDDLE EAST FZE	GENERAL CARGO TRUCKS	145,996.00
United Arab Emirates	PEACOCK ELECTROMECHANICAL TRADING CO LLC	TANKERS	328,848.00
United Arab Emirates	AL SHIRAWI ENTERPRISES LCC	MATERIAL HANDLING EQUIP	55,256.02
United Kingdom	DURBIN PLC	MISC DRUGS	58,156.75
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	DELIVERY VEHICLES/ PICK-UPS	169,092.14
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	HF EQUIPMENT	30,339.91
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MINIBUSES/ BUSES	56,430.15
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	SAFETY/ RESCUE VEHICLE	400,972.49
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TERRAIN VEHICLES	1,889,577.34
United Kingdom	EPSILON INTERACTIVE INTERNATIONAL	SOFTWARE	45,666.22
United Kingdom	BESTNET EUROPE LTD	MOSQUITO NET	995,879.00
United Kingdom	HESCO BASTION LTD.	PERSONAL SAFETY/ PROTECTION	44,425.20
United Kingdom	ALLEN VANGUARD LTD	SECURITY/ DETECTION EQUIP/ SUP	682,873.96
United Kingdom	DE LA RUE IDENTITY SYSTEMS LIMITED	SIGNAGE/ PI ACCESSORIES	95,700.00
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	GENERAL CARGO TRUCKS	800,298.68
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	MINIBUSES/ BUSES	222,380.95
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	SPARE PARTS/ ACCESSORIES	70,005.55
United Kingdom (Gibraltar)	STAR PROJECT VEHICLES LTD	TANKERS	189,198.64
United Kingdom (Gibraltar)	ARMOURED PROJECT VEHICLE	ARMOURED VEHICLES	562,552.03
United States	PRECISION DYNAMICS CORPORATION	REGISTRATION EQUIP	63,745.88
United States	EMERGING MARKETS COMMUNICATIONS INC	SATELLITE EQUIP/ ACCESSORIES	427,500.00
United States	3M Innovative Properties Company	PUBLIC SAFETY/ CONTROL	66,346.98
United States	TCS SUPPLY CO.	TONERS/ RIBBONS/ CARTRIDGES	41,636.00
United States	SHANGHAI INTERNATIONAL HOLDING CORP.	PACKAGING/ ARCHIVE EQUIP/ SUP	62,400.00
Yemen	ALSELWI TRADING	BEDCLOTHES/ MATRESSES/ TOWELS	511,227.01
Yemen	GROUP4 SECURICOR	SECURITY/ DETECTION EQUIP/ SUP	74,072.95
Yemen	ALHADI TRANSPORTATION CO.	FUELS (UNSPECIFIED)	61,090.91
Yemen	Furniture Al-Awadi	BEDCLOTHES/ MATRESSES/ TOWELS	794,741.97
Yemen	Furniture Al-Awadi	PERSONAL CARE PRODUCTS	32,100.37
Yemen	Automotive & Machinery Trading Center	DELIVERY VEHICLES/ PICK-UPS	56,000.00
Yemen	Automotive & Machinery Trading Center	PASSENGER VEHICLES	34,500.00
Yemen	Automotive & Machinery Trading Center	TERRAIN VEHICLES	81,600.00
Yemen	ELHUSSAINI MOTORS AGENCIES	GENERAL CARGO TRUCKS	34,600.00
Yemen	IBRAHIM ALI A.ESHACK CORPORATION	POWER GENERATORS	54,184.00
Yemen	Galal Ahmed Shafer Haidra	COOKING STOVES	69,729.48
Yemen	Galal Ahmed Shafer Haidra	LIGHTING INDOOR/ OUTDOOR	35,684.23
Yemen	Ammar Mohammed Mohammed Al-Magrani	SOAP/CLEANING /HYGIENE SUPPLIE	32,682.67
Yemen	Yemen Company for Manufacturing Detergen	SOAP/CLEANING /HYGIENE SUPPLIE	38,548.37
Yemen	THE SILVER FILTER COMPANY, LTD.	WATER TREATMENT EQUIP/ SUPPL	73,648.50
Yemen	AL-HAZMI TRADING STORES	WATER PUMPS	55,700.00
Yemen	SAEED YAHYA ALZUBAIDI	MISC MEDICAL SUPPLIES	32,172.12
Yemen	INTER'L FOR TRADE CONST. & SERVICES LTD	REGISTRATION EQUIP	98,306.00
Zambia	SINDAZI WIZA ENTERPRISES	CLOTHING	35,298.15
Zambia	TOYOTA ZAMBIA LIMITED	SPARE PARTS/ ACCESSORIES	71,589.29
Zambia	CALTEX OIL ZAMBIA LTD.	DIESEL	71,139.30
Zambia	SOUTHERN CROSS MOTORS	SPARE PARTS/ ACCESSORIES	49,325.63
Zambia	UNILEVER SOUTH EAST AFRICA ZAMBIA LTD	SOAP/CLEANING /HYGIENE SUPPLIE	102,055.70
Zambia	TYRE-KING	TYRES/ TYRE TUBES	37,325.18
Zambia	KOBIL ZAMBIA LIMITED	DIESEL	150,621.04
Zambia	HARPACH ENTERPRISES	PERSONAL CARE PRODUCTS	30,288.87
Zambia	MACMILLAN PUBLISHERS (ZAMBIA) LTD	PRINTED MEDIA	42,522.97
Zambia	PETROTECH OIL CORPORATION	DIESEL	168,000.00
Zambia	MIRZA AUTO SPARES & GENERAL ENGINEERING	TYRES/ TYRE TUBES	41,720.00
Zimbabwe	NATIONAL FOODS LIMITED	RICE	45,150.00
UNICEF			
Afghanistan	Afghan Dubai	It & Office Supplies	40,917.59
Afghanistan	Ahmad Printing Press, Kabul	Printing	59,016.34
Afghanistan	Aria Stationary Ltd	Education Supplies	435,947.49
Afghanistan	Awesp, Khedamat Tabah-E Bungah Z.A	It & Office Supplies	39,844.58
Afghanistan	Baheer Computer And Printing Co. Ltd	Printing	635,641.57
Afghanistan	Bashiri Company Ltd.	It & Office Supplies	49,221.46
Afghanistan	Dinsons	It & Office Supplies	42,893.18
Afghanistan	Faryab Felez	Education Supplies	172,287.64
Afghanistan	Haji Karim Shah Karimi Co Ltd	Clothing & Footwear	64,530.88
Afghanistan	Hewadwal Group	It & Office Supplies	39,741.38
Afghanistan	Hewadwal Group	Shelter/Field Equip.	232,997.06
Afghanistan	High Standard Pipe	Water And Sanitation	30,849.75
Afghanistan	Jamshidi Fuel Station.	Fuel & Lubricants	39,351.28
Afghanistan	Jubaili Bros	It & Office Supplies	38,950.79
Afghanistan	Kabul Packages	Warehousing	346,158.52
Afghanistan	Mashal Traders	Education Supplies	44,785.53
Afghanistan	Naemullah Hotak Supper Store(Naemullah Hotak Co.Td)	It & Office Supplies	45,242.65
Afghanistan	National Fuel Inc.	Fuel & Lubricants	433,791.30
Afghanistan	Nawe Beradaran Hmidicompany Ltd.	It & Office Supplies	76,983.80
Afghanistan	Nayebkhil Stationary Ltd	Education Supplies	1,069,698.59
Afghanistan	New Jabel Saraj Transport	Education Supplies	114,809.26
Afghanistan	New Jabel Saraj Transport	Transport	337,560.57
Afghanistan	Paak Ltd	Shelter/Field Equip.	113,140.36
Afghanistan	Peeraj General Trading Co. L.L.C	Education Supplies	72,960.05
Afghanistan	Saifi Naweem Brothers Co. Ltd	Clothing & Footwear	40,281.20
Afghanistan	Saleem Nanib Tawana Co. Ltd (Sntc)	Education Supplies	1,420,574.01
Afghanistan	Sareh Graphics	Printing	77,054.86
Afghanistan	Sharikat Abdul Malik Ltd	Education Supplies	207,123.05
Afghanistan	Shesham Bagh Petrol Pump Station	Fuel & Lubricants	50,723.89
Afghanistan	Strength Innovation	Printing	65,895.03
Afghanistan	United Nations World Food Program (Wfp) Dubai	Communication Equip.	231,810.70
Afghanistan	United Nations World Food Program (Wfp) Dubai	It & Office Supplies	51,857.91
Afghanistan	Uno Education Press, Kabul	Printing	252,631.58
Afghanistan	Wahidullah And Beratharan	It & Office Supplies	156,606.09
Albania	Danjela Pashollari	Education Supplies	52,558.00
Albania	Infosoft Systems Sh. A.	It & Office Supplies	31,846.39
Albania	Mediaprint Sh.P.K. - Publishing & Printing House	Printing	54,069.66

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
UNICEF continued			
Algeria	Algemira	It & Office Supplies	77,035.18
Algeria	El Dallil Burotic	Education Supplies	39,571.04
Algeria	Entreprise Des Travaux TeleCommunications D'Alger "Etta"	It & Office Supplies	50,594.83
Algeria	Oasys	It & Office Supplies	37,965.26
Algeria	Sarl Sovac	Transport	32,804.59
Algeria	Sarl Techno Stationery	Education Supplies	58,385.94
Angola	Concentra - Comercio E Representacoes, Lda	Education Supplies	170,101.74
Angola	Copycenter - Copias Graficas	Printing	36,279.15
Angola	Eal - Edicoes De Angola, Lda.	Printing	405,941.21
Angola	Ecitel Sistema De Comunicacoes, Lda	Communication Equip.	31,054.36
Angola	Good Solutions, Lda	It & Office Supplies	49,456.80
Angola	J.L.P. (Angola) Engineering Solutions	Communication Equip.	31,537.13
Angola	Ncr - Angola	It & Office Supplies	176,440.05
Angola	Organizacoes Sanysabel	Communication Equip.	67,680.00
Angola	Organizacoes Sanysabel	Water And Sanitation	39,330.20
Angola	Oscar Gil	Communication Equip.	169,180.79
Angola	Ponto Um, Publicidade, Lda	Printing	719,291.65
Angola	Publibrinde, Brindes Publicitarios-Lda	Printing	312,856.00
Angola	Socafin	Pharmaceuticals	37,643.77
Angola	Toyota De Angola, Sarl	Transport	41,294.93
Argentina	Baires Print S.A.	Printing	98,110.76
Argentina	Cludad Grafica S.R.L.	Printing	46,247.73
Argentina	Crucijuegos Srl	Education Supplies	114,020.62
Argentina	Dicopack S.A.	Water And Sanitation	92,165.92
Argentina	Ediciones Emede S.A	Printing	86,828.91
Argentina	Exo S.A.	It & Office Supplies	40,707.11
Argentina	Jose Freiberg S.A.C.I.	Education Supplies	542,120.12
Argentina	Latin Play Srl	Education Supplies	41,113.08
Australia	Codan Limited	Communication Equip.	614,219.77
Australia	Mono Pumps (Australia) Pty. Ltd.	Water And Sanitation	54,650.00
Austria	Sandoz Gmbh	Pharmaceuticals	541,097.71
Austria	Semperit Technische Produkte	Medical Renewable	128,412.81
Bangladesh	Anifco Healthcare	Medical Equipment	96,158.88
Bangladesh	Babel Corporation Ltd.	Medical Equipment	69,645.76
Bangladesh	Bangladesh Progressive Enterprise Press	Printing	142,343.19
Bangladesh	Bangladesh Progressive Enterprise Press Ltd.	Printing	718,817.45
Bangladesh	Beximco Pharmaceuticals Limited	Pharmaceuticals	60,000.00
Bangladesh	Boc Bangladesh Limited	Medical Equipment	119,608.59
Bangladesh	Design Plus Limited	It & Office Supplies	60,518.59
Bangladesh	Evergreen Printing And Packaging	Printing	593,849.64
Bangladesh	Extol Trade	It & Office Supplies	47,376.09
Bangladesh	Fast Corporation (Pvt.) Ltd.	Education Supplies	40,791.81
Bangladesh	Flora Ltd.	It & Office Supplies	249,511.14
Bangladesh	Gazi Enterprise	Education Supplies	132,929.48
Bangladesh	Gazi Enterprise	Shelter/Field Equip.	204,297.02
Bangladesh	Globe Stationery	Education Supplies	225,278.89
Bangladesh	Goodwill Trade International	Education Supplies	486,234.84
Bangladesh	Goodwill Trade International	Printing	78,680.00
Bangladesh	Goodwill Trade International	Shelter/Field Equip.	330,430.62
Bangladesh	Haroon Enterprises Ltd.	Education Supplies	50,691.50
Bangladesh	Himalaya Trading Company	Medical Equipment	39,075.76
Bangladesh	Incepta Pharmaceuticals Ltd.	Pharmaceuticals	1,062,467.00
Bangladesh	Intergraphic Limited	Education Supplies	140,779.66
Bangladesh	Intergraphic Limited	Printing	174,461.74
Bangladesh	Karu Shaili	Education Supplies	108,454.81
Bangladesh	Laser Scan Limited	Printing	40,083.42
Bangladesh	Lerica Trading Co. (Bd) Pvt. Ltd.	Education Supplies	42,416.82
Bangladesh	Lerica Trading Co. (Bd) Pvt. Ltd.	Medical/Hygiene Kits	102,444.75
Bangladesh	Lerica Trading Co. (Bd) Pvt. Ltd.	Printing	39,689.48
Bangladesh	M. K. Printers And Packaging	Printing	45,367.01
Bangladesh	M/S. Sagir & Brothers	Shelter/Field Equip.	473,506.57
Bangladesh	Maks Trading Ltd.	Medical Equipment	56,732.90
Bangladesh	Masro Printing & Packaging Ltd.	Printing	82,053.10
Bangladesh	Oboni Printing & Packaging Ltd.	Printing	88,624.13
Bangladesh	Orchid Printers	Printing	927,990.22
Bangladesh	Oriental Services Av (Bd) Ltd.	It & Office Supplies	77,095.37
Bangladesh	Pacific Plasticrafts Company	Education Supplies	122,497.03
Bangladesh	Papyrus International	Education Supplies	74,015.96
Bangladesh	Partex Furniture Industries Limited	Medical Equipment	42,593.80
Bangladesh	Pavel Polythine Industries	Shelter/Field Equip.	200,683.05
Bangladesh	Rangs Electronics Ltd.	Communication Equip.	166,837.90
Bangladesh	Rangs Limited	Transport	32,798.83
Bangladesh	S. S. Scientific Corporation	Shelter/Field Equip.	334,396.78
Bangladesh	Sidko Limited	Water And Sanitation	70,908.16
Bangladesh	Square Pharmaceuticals Ltd.	Pharmaceuticals	557,164.49
Bangladesh	Texwell	Clothing & Footwear	31,974.47
Bangladesh	Thakral Information Systems Private Limited	It & Office Supplies	176,473.35
Bangladesh	Wagtech Bangladesh	Water And Sanitation	46,701.16
Bangladesh	Western Engineering Co.	Education Supplies	124,377.59
Barbados	Cot Caribbean Graphics	Printing	43,529.17
Belarus	Elitavto, Zao	Transport	44,599.93
Belarus	Prokop Invest, Oao	Nutrition	74,032.09
Belarus	Visa Group	Printing	54,339.21
Belgium	Alpinter Sa/Nv	Education Supplies	35,956.80
Belgium	Becton Dickinson International	Laboratory Supplies	4,102,522.67
Belgium	Becton Dickinson International	Medical Renewable	11,173,819.00
Belgium	Dafra Pharma Sa	Pharmaceuticals	215,271.89
Belgium	Glaxosmithkline Biologicals	Vaccines/Biologicals	226,471,130.00
Belgium	Innogenetics Nv	Diagnostic Test Kits	171,724.26
Belgium	Michiels Fabrieken N.V.	Nutrition	830,174.49
Belgium	Msf Supply ScrI-Cv	Nutrition	496,107.26
Belgium	Purma Pharmaceuticals N.V.	Pharmaceuticals	1,234,568.20
Belgium	Serviloc	It & Office Supplies	31,307.37
Belgium	Terumo Europe Nv	Medical Renewable	649,064.40
Benin	Adverthis - Agence De Publicite	Printing	65,313.63
Benin	Ameublement Libera	It & Office Supplies	75,692.33
Benin	Cobemag	Agriculture	133,406.06
Benin	Complexe Textile Du Benin	Education Supplies	65,281.67
Benin	Comptoir Beninois De Papier	Education Supplies	38,494.47
Benin	Dankeza	Medical Equipment	223,237.09
Benin	Ellissa Group Sa	It & Office Supplies	60,025.88
Benin	Entreprise Soud-Metal	Education Supplies	64,370.06
Benin	Imprimerie Minute - Sarl	Printing	36,240.82
Benin	Socaaft Sarl	It & Office Supplies	186,925.58
Benin	Societe Des Entreprises Kognonsa & Fils	It & Office Supplies	70,513.93
Benin	Sonacop	Fuel & Lubricants	53,366.84
Benin	Sonaec Librairie-Papeterie-Presses	Education Supplies	53,000.35
Benin	Ste Nams - Sarl	Agriculture	106,383.15
Benin	Ste Tunde S.A.	Education Supplies	59,784.38
Bhutan	Karma Steel Furniture	Education Supplies	116,888.39
Bhutan	Bhutan Sales	Water And Sanitation	32,626.76
Bhutan	Galing Printing & Desktop Publishing H	Printing	32,574.39
Bhutan	Pema Import House	Shelter/Field Equip.	53,609.50
Bhutan	Penden Cement Authority Co.Ltd.	Water And Sanitation	42,510.76
Bhutan	Rigsum Hardware And Enterprise	Education Supplies	53,144.58
Bhutan	Sharyang Enterprise	Education Supplies	75,178.54
Bolivia	Alejandra Weishem	Education Supplies	46,690.00
Bolivia	Artes Graficas Sagitario S.R.L.	Education Supplies	93,140.83
Bolivia	Artes Graficas Sagitario S.R.L.	Printing	117,233.92
Bolivia	Eduardo Perez Hidalgo	Education Supplies	87,925.95
Bolivia	Eriberto Edwin Leiva Mancilla	Water And Sanitation	56,342.31

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Bolivia	Gonzalo Aranibar L.	Shelter/Field Equip.	49,322.85
Bolivia	Grupo Design	Printing	64,955.52
Bolivia	Nosiglia Sport Ltda.	Transport	102,829.05
Bolivia	Oscar Avila Arias	Education Supplies	31,885.71
Bolivia	Quasar S.R.L.	It & Office Supplies	89,437.34
Bolivia	Sociedad Comercial Juan Bautista Ltda.	Bednets/Insecticides	33,292.95
Bolivia	Spc Impresores	Printing	290,585.71
Bolivia	Taiyo Motors S.A.	Transport	38,139.45
Bolivia	Victoriano Nova	Education Supplies	67,061.14
Bolivia	Xerografia Boliviana S.A.	It & Office Supplies	45,202.86
Bosnia-Herz.	5Th Dimension D.O.O.	It & Office Supplies	35,414.29
Bosnia-Herz.	Afa Racing D.O.O.	Transport	96,496.32
Bosnia-Herz.	Infologic	It & Office Supplies	41,181.18
Botswana	Printing And Publishing (Pty) Ltd	Printing	80,883.45
Brazil	Bio-Manguinhos	Vaccines/Biologicals	4,070,480.00
Brazil	Coronario Editora Grafica Ltda	Printing	52,466.21
Brazil	Ctis Tecnologia S.A.	Printing	167,148.95
Brazil	Elucid Solutions Ltda	Printing	34,604.80
Brazil	Fingerprint Proc Dados Graf Edit Ltda	Printing	54,362.26
Brazil	Grafica E Editora Brasil Ltda	Printing	34,405.94
Brazil	Grafica Jb Ltda	Printing	31,186.68
Brazil	Hallamo Artefactos De Papel Ltda	Printing	47,628.84
Bulgaria	Kontrax Ead	It & Office Supplies	31,136.07
Bulgaria	Marketing-V Ltd.	Medical/Hygiene Kits	211,422.54
Burkina-Faso	Azimut De Travaux Et Fournitures	Water And Sanitation	46,148.02
Burkina-Faso	Bamogo Guingri	Education Supplies	41,461.24
Burkina-Faso	Business Africa	Printing	39,867.14
Burkina-Faso	Ctao - Sifa	Transport	59,775.54
Burkina-Faso	Eniam-Batiment Sarl	Education Supplies	35,926.25
Burkina-Faso	Eniam-Batiment Sarl	Water And Sanitation	48,711.52
Burkina-Faso	Ets Tamalgo Djibrin & Freres	Nutrition	65,804.79
Burkina-Faso	Fgz Trading	Identific. & Signage	31,191.64
Burkina-Faso	Fgz Trading	Printing	56,731.59
Burkina-Faso	Graphi Imprim	Printing	43,717.13
Burkina-Faso	Groupe Satar Plastique	Medical/Hygiene Kits	38,531.45
Burkina-Faso	Imprimerie Des Assemblees De Dieu	Printing	33,032.33
Burkina-Faso	King Agro	Agriculture	31,517.27
Burkina-Faso	Le Mobilier Oubda Placide	Water And Sanitation	48,214.35
Burkina-Faso	Procard	Identific. & Signage	41,467.82
Burkina-Faso	Spa Pro Buro	Education Supplies	83,785.62
Burundi	Aigle Du Nord	Transport	59,557.70
Burundi	Bitco	Water And Sanitation	36,696.31
Burundi	Centre De Commerce Et De Distribution "Cecodi"	Printing	41,522.43
Burundi	Ets Ndoricipa J. Bosco	Transport	30,446.07
Burundi	Ets Vyimana Prime	Transport	30,204.36
Burundi	Fournitures Generales	Water And Sanitation	58,362.67
Burundi	General Trading Services "G.T.S"	Education Supplies	149,142.52
Burundi	General Trading Services "G.T.S"	It & Office Supplies	251,183.05
Burundi	Grapex	Printing	50,378.51
Burundi	Imprimerie Moderne Du Burundi	Printing	64,585.21
Burundi	Interpetrol	Fuel & Lubricants	138,266.33
Burundi	J.P. Nziraguhindwa	Transport	34,328.70
Burundi	Laherikant B.Metha	Water And Sanitation	31,249.49
Burundi	Maimo	Printing	55,856.23
Burundi	Mpb Agency	Water And Sanitation	99,849.82
Burundi	Regie Des Productions Pedagogiques	Education Supplies	41,958.55
Burundi	Regie Des Productions Pedagogiques	It & Office Supplies	66,689.97
Burundi	Toyota Burundi Sprl	Transport	31,069.96
Burundi	Tramwex	Fuel & Lubricants	38,057.59
Burundi	Tramwex	Transport	90,387.29
Burundi	Utema Travhydro Burundi	Water And Sanitation	200,989.39
Cambodia	Ariyathoar Printing Shop	Printing	227,375.71
Cambodia	Banna Kea Cheat	Education Supplies	157,877.92
Cambodia	Banna Kea Cheat	Printing	30,019.37
Cambodia	C. M. Y. K Printing & Advertising Production	Printing	60,917.87
Cambodia	Ganad Khmer Printers Co., Ltd	Printing	37,272.50
Cambodia	Goodhill Entreprise (Cambodia) Ltd.	Printing	48,524.36
Cambodia	Kao Chou Long	Transport	34,983.00
Cambodia	Kim Heng Computer Center	It & Office Supplies	54,426.60
Cambodia	Makara Printing House	Printing	80,357.70
Cambodia	Modern Printing Design	Printing	58,543.80
Cambodia	Omc Co., Ltd.	Transport	30,810.00
Cambodia	Pov Sopheak	Education Supplies	37,050.00
Cambodia	Song Heng	Education Supplies	131,100.00
Cambodia	Thakral Brothers Pte Ltd.	It & Office Supplies	199,959.50
Cambodia	Tho Sarin	Education Supplies	44,100.00
Cambodia	Total Cambodge	Fuel & Lubricants	90,241.46
Cameroon	Cami Toyota	Transport	34,258.23
Cameroon	So.Ge.Co.Re. Btp	Water And Sanitation	38,459.43
Cameroon	Tex Repro	Printing	41,331.61
Cameroon	Total	Fuel & Lubricants	50,292.08
Canada	Banner Pharmacaps (Canada) Ltd	Pharmaceuticals	483,750.00
Canada	Envirogard Productslimited	Water And Sanitation	88,014.30
Canada	Intervax	Vaccines/Biologicals	4,353,949.90
Canada	Open Text Corporation	It & Office Supplies	147,002.01
Canada	Pharmascience, Inc.	Pharmaceuticals	313,372.00
Central Afr.Rep	Huilerie Savonnerie Centrafricaine - Husaca	Bednets/Insecticides	44,867.31
Central Afr.Rep	L.T Services	Printing	60,204.76
Central Afr.Rep	Total Centrafrique	Fuel & Lubricants	365,491.07
Chad	E.G.C.A	Education Supplies	42,380.29
Chad	E.G.C.A	Water And Sanitation	67,319.89
Chad	Ets Chema - Cherif Malik	Water And Sanitation	36,498.03
Chad	Ets Mdak	Water And Sanitation	68,696.41
Chad	Hamama Commercial	Education Supplies	55,654.62
Chad	Hamama Commercial	It & Office Supplies	33,439.21
Chad	Hamama Commercial	Water And Sanitation	38,864.17
Chad	Imprimerie Agb	Printing	42,958.40
Chad	Mahamat Al Khassim Ali	Water And Sanitation	30,482.49
Chad	Mahamat Seid Adoum	Shelter/Field Equip.	56,760.52
Chad	Metal Bois	Education Supplies	216,018.29
Chad	Sahel Livres	Education Supplies	70,177.17
Chad	Tradco Tchad Distribution	Water And Sanitation	222,123.21
Chile	Ajay - Sqm Chile S.A.	Nutrition	225,045.00
Chile	Empresa El Mercurio S.A.P	Printing	53,981.63
Chile	Productora Grafica Andros Ltda	Printing	51,570.99
Chile	Smog Diseño Limitada	Communication Equip.	34,460.06
China	Atbaby Window International Trade (Beijing)Co., Ltd	Education Supplies	812,031.38
China	Atbaby Window International Trade (Beijing)Co., Ltd	Shelter/Field Equip.	123,180.03
China	Beijing Cheng Xin International Trade	Communication Equip.	62,792.68
China	Beijing Cheng Xin International Trade	Medical/Hygiene Kits	300,447.52
China	Beijing Cheng Xin International Trade	Printing	108,219.69
China	Beijing Cheng Xin International Trade	Water And Sanitation	101,257.50
China	Beijing Chengxin International Trade Science & Technology Co., Ltd.	Medical/Hygiene Kits	89,095.00
China	Beijing Dida Colored Printing Factory	Printing	33,476.22
China	Beijing Fu Ming Hao Tian International Trade Co., Ltd	Education Supplies	278,956.50
China	Beijing Fu Ming Hao Tian International Trade Co., Ltd	Printing	32,815.74
China	Beijing Fuminghaotian	Shelter/Field Equip.	117,247.50
China	Beijing Global Links Medical Technology Ltd.	Medical Equipment	106,851.45
China	Beijing Hi-Target Computer Design Co., Ltd	Printing	67,797.79
China	Beijing Huatong Lifeng Science & Technology Co., Ltd	Communication Equip.	48,599.96
China	Beijing Huatong Lifeng Science & Technology Co., Ltd	It & Office Supplies	374,528.54

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
UNICEF continued			
China	Beijing Jewels Furniture Co., Ltd	Education Supplies	99,874.65
China	Beijing Jialihengye International Trading Co., Ltd	Medical Equipment	240,784.29
China	Beijing Medicines & Health Products	Medical Equipment	71,982.26
China	Beijing Sanjiangjinke Auto Sales Co.	Transport	342,588.07
China	Beijing Shengchang International Economic Technical Cooperation Co. L	Water And Sanitation	609,755.25
China	Beijing U & 3 Trade Co. Ltd	Medical/Hygiene Kits	70,938.42
China	Beijing Xinchuangyuanintong Science & Technical Co., Ltd	It & Office Supplies	99,397.82
China	Beijing Xintongjiu Science & Trade Co.	It & Office Supplies	232,051.22
China	Beijing Yibo Shunda Technology And Services Co., Ltd	It & Office Supplies	55,979.95
China	Beijing Zchh Automobile Sales Co., Ltd	It & Office Supplies	61,916.30
China	China Edu. Instrument & Equipment Corp.	Education Supplies	283,780.00
China	China Educational Instrument	Education Supplies	145,263.94
China	China Hewlett-Packard Co., Ltd	It & Office Supplies	725,850.54
China	China National Medical Eqpt. Ind. Corp.	Medical Equipment	31,762.43
China	China National Medical Equipment And Supplies I/E Corp.	Medical Equipment	72,960.36
China	China-Han Technical Development Cor	Education Supplies	639,114.22
China	Dandong Sevsuns Trading Co. Ltd	Water And Sanitation	131,958.92
China	Department Of Education, Guangxi	Water And Sanitation	33,542.75
China	Department Of Water Resource, Gansu Province	Water And Sanitation	837,300.92
China	Department Of Water Resource, Shaanxi Province	Water And Sanitation	916,187.78
China	Department Of Water Resource, Sichuan	Water And Sanitation	451,564.29
China	Department Of Water Resources, Guangxi Province	Water And Sanitation	177,391.12
China	Dofcom, Inner Mongolia	Water And Sanitation	41,540.65
China	Guilin Pharmaceutical Co., Ltd	Pharmaceuticals	3,519,407.62
China	Haier Medical And Laboratory Products Co., Ltd	Unknown	636,568.87
China	Hammer Multi-Media Technology Co., Ltd	Printing	41,863.64
China	Hangzhou Cereal, Oils &	Clothing & Footwear	796,607.19
China	Hangzhou Cereal, Oils &	Education Supplies	1,423,401.43
China	Hangzhou Cereal, Oils & Foodstuffs, Native Produce & Animal	Education Supplies	2,409,904.35
China	Hebei New Vision Educational Book Distribution Company	Education Supplies	41,501.04
China	Henan Xinfei Special Purpose Vehicle Co., Ltd	Transport	164,317.18
China	Hunan Yishi Hongda Teaching Aids	Education Supplies	91,597.99
China	Intec Products, Inc.	Diagnostic Test Kits	31,160.00
China	Iti Company (Shanghai) Ltd.	Clothing & Footwear	162,500.00
China	Iti Company (Shanghai) Ltd.	Education Supplies	2,932,651.79
China	Iti Company (Shanghai) Ltd.	Identific. & Signage	225,889.04
China	Iti Company (Shanghai) Ltd.	Medical Equipment	171,360.00
China	Iti Company (Shanghai) Ltd.	Medical Renewable	361,454.93
China	Iti Company (Shanghai) Ltd.	Water And Sanitation	39,759.10
China	Kunming Experience Exchange Centre	Water And Sanitation	83,932.56
China	Maxleaf Stationery Ltd.	Education Supplies	1,878,185.69
China	Maxshow Printing Co. Ltd, Beijing	Printing	121,922.30
China	Ningbo Binbin Stationery Co., Ltd.	Education Supplies	1,480,900.95
China	Ningbo Binbin Stationery Co., Ltd.	Identific. & Signage	38,736.00
China	Ningbo Binbin Stationery Co.,Ltd.	Education Supplies	1,384,568.87
China	Northern International Holding Co.,	Education Supplies	139,431.71
China	Project Office, Phcco, Gansu	Water And Sanitation	621,285.26
China	Project Office, Phcco, Guizhou	Water And Sanitation	94,816.63
China	Project Office, Phcco, Shaanxi	Water And Sanitation	136,694.56
China	Project Office, Phcco, Sichuan	Water And Sanitation	91,966.81
China	Qingdao Gyoha Entech Co. Ltd.	Shelter/Field Equip.	498,096.00
China	Qinghua University Printing Factory	Printing	35,557.28
China	Shanghai Changhui Medical Instrument Co. Ltd.	Medical Equipment	32,235.69
China	Shanghai Kehua Bio-Engineering Co.	Diagnostic Test Kits	83,991.00
China	Shanghai Medical Instruments Imp/Exp Corp	Medical Equipment	58,737.15
China	Shanghai Pentagonal Mart Co.,Ltd.	Warehousing	268,712.35
China	Sichuan Children'S Publishing House	Printing	66,960.35
China	Tianjin Wantex Import & Export Co.	Education Supplies	509,674.39
China	Top Sources Trading Ltd.	Clothing & Footwear	263,341.87
China	Top Sources Trading Ltd.	Education Supplies	753,064.06
China	Xihe Education Commission, Gansu	Shelter/Field Equip.	158,368.88
China	Xinjiang Int. Economic Cooperation Co.	Education Supplies	265,151.89
China	Xinjiang Int. Economic Cooperation Co.	Medical/Hygiene Kits	33,072.55
China	Xinjiang International Economic	Shelter/Field Equip.	945,540.00
China	Zhe Jiang Daji Medical Instrument Co. Ltd.	Medical Equipment	164,178.61
China	Zhengzhou Nissan Automobile Co. Ltd	Transport	1,086,562.99
Colombia	Admecol Ltda	Education Supplies	80,627.93
Colombia	Carpas Flash Ltda.	Shelter/Field Equip.	68,805.83
Colombia	Carpas Miami	Shelter/Field Equip.	42,811.64
Colombia	Coldidacticas Ltda.	Education Supplies	274,793.25
Colombia	Damton Ltda	Education Supplies	33,728.23
Colombia	De Vanny Publicidad	Education Supplies	30,914.07
Colombia	Didacticos Pinocho Sa.	Education Supplies	31,465.26
Colombia	Diego Rengifo Montoya	Medical/Hygiene Kits	36,212.26
Colombia	Fundacion Creciendo Unidos	Education Supplies	36,680.25
Colombia	Inmec Cnc De Colombia Ltda.	Education Supplies	40,170.70
Colombia	Julian Gonzalez Pedroza Y/O Comercializadora A Y J	Water And Sanitation	72,281.11
Colombia	Oce&Marketing S.A	Printing	31,832.10
Colombia	Odessa Ingenieria Eu.	Education Supplies	33,580.60
Colombia	Rimax- Plasticos Rimax Ltda.	Education Supplies	40,371.23
Comoros	Atelier Aziad Maroquinerie	Education Supplies	42,017.43
Comoros	Graphica Imprimerie	Printing	111,073.99
Comoros	Imprimerie Simpaga-Mhoma	Printing	56,556.06
Comoros	Laser Communication	Printing	85,511.69
Comoros	Station Bonzami	Fuel & Lubricants	39,568.86
Congo	Grasset Sporafric	It & Office Supplies	37,750.07
Congo	Sogeco	It & Office Supplies	43,236.68
Congo Dem. Rep	Adneyd	Clothing & Footwear	57,520.00
Congo Dem. Rep	Africa Meubles	It & Office Supplies	31,870.00
Congo Dem. Rep	Agb S.P.R.L.	Printing	153,930.38
Congo Dem. Rep	Asf (Action De Sante Familiale)	Medical/Hygiene Kits	55,000.00
Congo Dem. Rep	Bilem Impressions	Identific. & Signage	36,575.00
Congo Dem. Rep	Caritas Kenge	Education Supplies	64,473.00
Congo Dem. Rep	Cfao Motors (Ex-Afrima)	Transport	49,020.28
Congo Dem. Rep	Congo Graphic	Identific. & Signage	43,785.00
Congo Dem. Rep	Congo Oil / Goma	Fuel & Lubricants	46,215.60
Congo Dem. Rep	Datco/Goma	Medical/Hygiene Kits	58,040.00
Congo Dem. Rep	Engen Drc	Fuel & Lubricants	44,773.67
Congo Dem. Rep	Etire Services	Printing	48,434.89
Congo Dem. Rep	Ets Banska (Banswe Kayembe)	Education Supplies	58,259.00
Congo Dem. Rep	Ets Jambo Mart/ Lubumbashi	Clothing & Footwear	40,800.00
Congo Dem. Rep	Ets Lokela - Papeterie Et Divers	Education Supplies	56,381.75
Congo Dem. Rep	Ets Ndamwenge	Clothing & Footwear	401,193.50
Congo Dem. Rep	Ets Quin Med/Kananga	Fuel & Lubricants	34,669.25
Congo Dem. Rep	Ets Tupendane	Water And Sanitation	94,420.00
Congo Dem. Rep	Food For Development	Fuel & Lubricants	37,412.00
Congo Dem. Rep	Gr. Noka & Fils/Lubumbashi	Water And Sanitation	40,500.00
Congo Dem. Rep	Groupe Jambo Sprl / Lubumbashi	Clothing & Footwear	47,632.50
Congo Dem. Rep	Hassons Et Freres	Medical/Hygiene Kits	60,128.50
Congo Dem. Rep	Imprimerie Pelamo	Printing	219,369.21
Congo Dem. Rep	Instaprint	Printing	372,501.09
Congo Dem. Rep	Journal Officiel	Printing	64,000.00
Congo Dem. Rep	Katumbi Constructions "Katco"	Education Supplies	95,000.00
Congo Dem. Rep	Kinpress (Imprimerie Typo-Ofset)	Printing	367,806.05
Congo Dem. Rep	La Colombiere	Clothing & Footwear	538,650.00
Congo Dem. Rep	Maison La Reference	Clothing & Footwear	179,478.00
Congo Dem. Rep	Maison La Reference	Medical/Hygiene Kits	285,791.69
Congo Dem. Rep	Maison M.L.	Clothing & Footwear	428,183.70
Congo Dem. Rep	Maison M.L.	Medical/Hygiene Kits	620,807.15
Congo Dem. Rep	Mebeco Sprl	Education Supplies	30,416.50
Congo Dem. Rep	Prodimex	Transport	329,026.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Congo Dem. Rep	Quincallerie Atlas De Secteur	Medical/Hygiene Kits	75,947.25
Congo Dem. Rep	Quincallerie Bon Marche	Education Supplies	50,363.00
Congo Dem. Rep	Rima Sprl	Medical/Hygiene Kits	122,924.00
Congo Dem. Rep	Societe Kotecha	Fuel & Lubricants	67,587.70
Congo Dem. Rep	Station Jambo Safari	Fuel & Lubricants	70,037.60
Congo Dem. Rep	Station Petro Bunia	Fuel & Lubricants	30,728.40
Congo Dem. Rep	Station Sipet	Fuel & Lubricants	63,034.00
Congo Dem. Rep	U.A.C. S.P.R.L.	It & Office Supplies	37,147.40
Congo Dem. Rep	United Petroleum/Katanga	Fuel & Lubricants	30,615.00
Congo Dem. Rep	Watson & French S.P.R.L.	It & Office Supplies	41,735.00
Cote d'Ivoire	2 B Pub	Identific. & Signage	51,485.63
Cote d'Ivoire	Bernabe Ci	It & Office Supplies	41,544.29
Cote d'Ivoire	Ets Alpha	Education Supplies	283,867.98
Cote d'Ivoire	Flash Imprim	Printing	35,271.88
Cote d'Ivoire	Gecl Sarl	Education Supplies	70,120.04
Cote d'Ivoire	Impriscan	Printing	49,819.19
Cote d'Ivoire	Ip Ivoire Polyester	Education Supplies	101,905.82
Cote d'Ivoire	Les Classiques Ivoiriens	Education Supplies	54,290.64
Cote d'Ivoire	Les Classiques Ivoiriens	Printing	73,182.20
Cote d'Ivoire	Librairie De France Groupe	Education Supplies	68,376.36
Cote d'Ivoire	Menuiserie Brou Sarl	Education Supplies	207,412.44
Cote d'Ivoire	Nei Nouvelles Editions Ivoiriennes	Education Supplies	40,241.92
Cote d'Ivoire	Papigraph Ci	Education Supplies	60,749.57
Cote d'Ivoire	Satoci-Ci	Education Supplies	49,862.83
Cote d'Ivoire	Seritex S.N.	Bednets/Insecticides	100,229.92
Cote d'Ivoire	Seritex S.N.	Identific. & Signage	249,446.95
Cote d'Ivoire	Shell Cote D'Ivoire	Fuel & Lubricants	157,911.09
Cote d'Ivoire	Societe Borro Freres	Printing	34,221.37
Cote d'Ivoire	Spiral (Sdipm)	It & Office Supplies	30,498.38
Cote d'Ivoire	Total Cote D'Ivoire	Fuel & Lubricants	178,729.44
Croatia	Print Centar Krapina D.O.O.	Printing	32,740.65
Croatia	Tiskara Reprint D.O.O.	Printing	57,052.56
Cuba	Aludem	Water And Sanitation	221,158.27
Cuba	Corporacion Copextel S.A. (Las Tunas)	Water And Sanitation	77,904.24
Cuba	Duralmet	Water And Sanitation	189,860.57
Cuba	Ecisa	Printing	34,888.28
Cuba	Girasol Overseas S.A.	Water And Sanitation	143,238.89
Cuba	Grupo Kapan Internacional S.A.	It & Office Supplies	104,564.50
Cuba	Inter Press Service-Ips	Printing	32,090.99
Cuba	Molinos Trade S.A.	Printing	39,389.29
Cyprus	Remedica Ltd.	Pharmaceuticals	8,127,186.60
Czech Republic	Grifols S.R.O.	Pharmaceuticals	71,211.50
Czech Republic	Papimy Brno A.S.	Education Supplies	110,320.77
Czech Republic	Papimy Brno A.S.	Medical Renewable	41,315.09
Denmark	Ahlsell Aps	Water And Sanitation	379,087.07
Denmark	Ambu A/S	Medical Equipment	1,315,409.60
Denmark	Atea A/S	Communication Equip.	297,871.37
Denmark	Atea A/S	It & Office Supplies	17,356,633.16
Denmark	Atlas Copco Kompressortechnik A/S	Water And Sanitation	158,501.30
Denmark	Atlet Danmark A/S	Warehousing	283,089.12
Denmark	Bisca A/S	Nutrition	67,512.85
Denmark	Boxon A/S	Education Supplies	581,094.00
Denmark	Bravida Danmark A/S	Water And Sanitation	41,290.02
Denmark	Canon Danmark A/S	It & Office Supplies	623,251.05
Denmark	Cheminova A/S	Laboratory Supplies	48,640.16
Denmark	Chr. Bardram Health-Care Aps	Nutrition	52,669.96
Denmark	Constructor Danmark A/S	Transport	69,389.61
Denmark	Danimex Communication A/S	Communication Equip.	601,556.11
Denmark	Danoffice Ltd	It & Office Supplies	111,319.83
Denmark	Dsm Nutritional Products A/S	Nutrition	106,600.55
Denmark	Garmin Danmark A/S	Communication Equip.	183,261.56
Denmark	Groenbech & Soenner A/S	Water And Sanitation	70,673.76
Denmark	Grundfos Dk A/S	Water And Sanitation	355,508.93
Denmark	H. Jessen Jorgensen A/S	Cold Chain Equipment	62,179.91
Denmark	Hach Lange A/S	Water And Sanitation	31,206.75
Denmark	Johs. Gram-Hanssen A/S	Medical Equipment	73,635.84
Denmark	Kjaer Group A/S	Transport	840,039.03
Denmark	Kronlein Import & Export Agencies	Clothing & Footwear	37,820.00
Denmark	Kronlein Import & Export Agencies	Identific. & Signage	247,147.52
Denmark	Kronlein Import & Export Agencies	Nutrition	231,486.30
Denmark	Mc Emballage A/S	Warehousing	76,551.44
Denmark	Missionpharma A/S	Pharmaceuticals	865,579.68
Denmark	Monarflex A/S	Shelter/Field Equip.	60,564.56
Denmark	Monarflex A/S	Water And Sanitation	135,890.62
Denmark	Nilfisk Advance	Warehousing	42,469.81
Denmark	Niscotex Aps	Education Supplies	106,043.90
Denmark	Paul Hartmann A/S	Medical Renewable	307,886.48
Denmark	Peter Justesen Company A/S	It & Office Supplies	384,815.93
Denmark	Procurator A/S	Warehousing	30,365.06
Denmark	Renoflex-Gruppen A/S	Warehousing	34,008.24
Denmark	Select Sport A/S	Education Supplies	510,289.52
Denmark	Siemens Healthcare Diagnostics Aps	Diagnostic Test Kits	241,809.47
Denmark	Smith & Nephew A/S	Pharmaceuticals	194,095.87
Denmark	Statens Serum Institut	Vaccines/Biologicals	3,969,583.54
Denmark	Superoffice Danmark A/S	It & Office Supplies	63,581.00
Denmark	Vestfrost A/S	Cold Chain Equipment	3,320,208.83
Denmark	Zarges Aps	Education Supplies	1,198,572.91
Djibouti	Acs(Advertising & Commu. Services)	Printing	52,514.12
Djibouti	Ets. Marill	Transport	37,645.12
Djibouti	Imprimerie Nationale	Printing	107,646.79
Djibouti	Napoleon	Education Supplies	49,659.82
Djibouti	Total Djibouti	Education Supplies	31,407.88
Djibouti	Total Djibouti	Fuel & Lubricants	151,735.59
Dominican Rep.	Vitaset, S.A.	Nutrition	2,729,059.02
DPR Korea North	General Bureau For Dip. Missions	Fuel & Lubricants	108,161.39
DPR Korea North	Korea Apro Co.	Education Supplies	141,312.00
DPR Korea North	Korea Apro Co.	Fuel & Lubricants	100,515.90
DPR Korea North	Korea Apro Co.	Water And Sanitation	438,416.55
DPR Korea North	Korea Jinung Trading Company	Water And Sanitation	121,894.07
DPR Korea North	Korea Paekma Trading Corporation	Printing	54,884.90
DPR Korea North	Korea Songgcho Trading Company	Education Supplies	69,550.00
DPR Korea North	Korea Songgcho Trading Company	Printing	286,809.62
DPR Korea North	Wfp Dubai	Transport	88,196.00
East Timor	Grafica Nacional	Printing	120,687.00
East Timor	Jape Dept. Store	Clothing & Footwear	47,550.00
East Timor	Jaya Comtl	Communication Equip.	39,315.00
East Timor	Startec Enterprises	Communication Equip.	57,800.00
East Timor	Sylvia Dili	Printing	52,554.00
East Timor	Victoria Ltd	Water And Sanitation	107,783.75
Ecuador	Imprenta Mariscal	Printing	47,830.62
Egypt	Al Ahram Commercial Press	Printing	37,954.29
Egypt	Clinilab	Laboratory Supplies	177,453.21
Egypt	International Group For Trading&Distrb	Transport	32,950.00
Egypt	Nahdet Misr For Producing Electronic Intellectual Content And Document	Printing	48,182.61
Egypt	On Line	It & Office Supplies	33,670.58
Egypt	Smart Car	Transport	36,980.00
El Salvador	Grupo Unicolor, S. A. De C. V.	Printing	36,434.20
El Salvador	Impresos Multiples, S.A. De C.V.	Printing	31,297.00
El Salvador	Industrias La Constancia, S.A. De C.V.	Pharmaceuticals	61,511.40
El Salvador	Salvaplastic, S.A. De C.V.	Medical/Hygiene Kits	30,971.45
Entrea	Ahmed Abadir M/Nir Import-Export	Water And Sanitation	39,573.33

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
UNICEF continued			
Eritrea	Francescana Printing Press	Printing	51,166.67
Ethiopia	Abader Electronics Center	Communication Equip.	92,868.96
Ethiopia	Abc Trading	Communication Equip.	77,146.71
Ethiopia	Abc Trading	Education Supplies	42,477.97
Ethiopia	Abe Dagne Household & Office Furniture Enterprise	Education Supplies	244,025.84
Ethiopia	Abebe Rahmeto H & O Furniture P.L.C	Education Supplies	66,084.07
Ethiopia	Abera Langano And Family General Trading P.L.C.	Education Supplies	98,193.84
Ethiopia	Al Ghurair Printing & Publishing House L.L.C	Printing	63,664.62
Ethiopia	Alta Computec Plc	Education Supplies	30,331.52
Ethiopia	Alta Computec Plc	It & Office Supplies	451,178.98
Ethiopia	Alta Computec Plc	Unknown	60,807.84
Ethiopia	Ambassador Garment & Trade P.L.C	Unknown	43,184.20
Ethiopia	Amen Metal And Wood Work Cooperative Societies	Education Supplies	179,071.51
Ethiopia	Andenet Trading & Printers Pvt. Ltd. Co	Printing	93,376.59
Ethiopia	Avon Industries Plc	Nutrition	66,298.34
Ethiopia	Bereket Plc	Education Supplies	1,102,309.73
Ethiopia	Bishangari Purification Industries Plc.	Water And Sanitation	71,827.61
Ethiopia	Central Printing Press P.L.C	Printing	61,723.06
Ethiopia	Dan Technocrat	Warehousing	31,296.50
Ethiopia	Double S Business Group P.L.C	Shelter/Field Equip.	220,707.24
Ethiopia	Double S Business Group P.L.C	Unknown	64,059.88
Ethiopia	Empde	Education Supplies	82,491.37
Ethiopia	Esayas Gashaw Advertising Work	Printing	32,108.82
Ethiopia	Excel Plastics P.L.C	Transport	83,495.53
Ethiopia	Fares Stationery Shop	Education Supplies	73,253.16
Ethiopia	Fekadu Haile (Dama) Metal Work House	Education Supplies	89,223.19
Ethiopia	Fits Private Limited Company	Nutrition	56,120.60
Ethiopia	Flamingo Printing Press P.L.C	Printing	226,005.13
Ethiopia	Geerlofs Trading Plc	Unknown	65,182.50
Ethiopia	Getachew Mamo H & O Fur. Ent.	Education Supplies	65,713.81
Ethiopia	Glorious Plc	Communication Equip.	53,617.90
Ethiopia	Harar Technical And Vocational College	Education Supplies	337,104.46
Ethiopia	Hilina Enriched Food Processing Center Plc	Nutrition	5,162,885.12
Ethiopia	Kalu Works Ethiopia P.L.C	Shelter/Field Equip.	80,478.79
Ethiopia	Kangaroo Plast Plc	Education Supplies	39,104.60
Ethiopia	Kk Private Limited Company	Shelter/Field Equip.	289,351.99
Ethiopia	Libya Oil Ethiopia Limited	Fuel & Lubricants	225,563.11
Ethiopia	Maika Household & Office Furniture Enterprise	Education Supplies	102,851.39
Ethiopia	Maky Tx Trading	Education Supplies	112,306.28
Ethiopia	Master Printing Press Plc.	Printing	41,957.87
Ethiopia	Mekdes Office & House Furniture Enterprise	Education Supplies	52,142.72
Ethiopia	Melaku Tadesse Modern Household & Office Production Enterprise	Education Supplies	278,024.81
Ethiopia	Mengistu Tesfaye Household & Office Furniture Enterprise	Education Supplies	163,152.33
Ethiopia	Minche P.L.C	Education Supplies	133,735.31
Ethiopia	Moenco	Transport	132,370.80
Ethiopia	Mose Furniture P.L.C.	Education Supplies	115,001.04
Ethiopia	Nardos Furniture General Metal & Wood Workshop	Education Supplies	52,840.09
Ethiopia	National Oil Ethiopia P.L.C (Noc)	Fuel & Lubricants	113,616.95
Ethiopia	Natran Plastic Goods Mfg. Pvt. Ltd. Co.	Water And Sanitation	98,024.33
Ethiopia	Negussie G/Giorgis Office & Household Furniture Enterprise	Education Supplies	234,098.92
Ethiopia	Omedad Pvt. Ltd. Co.	It & Office Supplies	49,138.61
Ethiopia	Population Services International (Psi) Ethiopia	Water And Sanitation	453,236.60
Ethiopia	Rias Furniture	Education Supplies	1,274,054.28
Ethiopia	Rias Furniture	It & Office Supplies	112,452.58
Ethiopia	Rias Furniture	Unknown	73,931.89
Ethiopia	Ries Engineering Share Company .	Transport	127,800.00
Ethiopia	Rift Valley Water Technology P.L.C	Water And Sanitation	73,500.17
Ethiopia	Sami House Hold & Office Furniture	Education Supplies	380,091.72
Ethiopia	Sky Industries P.L.C	Education Supplies	30,906.76
Ethiopia	Snap Trading And Industry P.L.C	It & Office Supplies	77,636.30
Ethiopia	Star Printing Press	Printing	214,392.73
Ethiopia	Total Ethiopia Share. Co.	Fuel & Lubricants	96,037.65
Ethiopia	Tsedenia Publisher	Education Supplies	107,560.91
Ethiopia	Ultimate Printing Press Plc	Printing	48,896.04
Ethiopia	Webget Technology Plc	Education Supplies	194,589.13
Ethiopia	Webget Technology Plc	It & Office Supplies	154,102.74
Ethiopia	Yoseph Kibebew House Hold & Office Furniture	Education Supplies	112,735.86
Ethiopia	Zak Ethiopia Manufacturing & Trading P.L.C.	Bednets/Insecticides	54,355.26
Ethiopia	Zenebe Ferew Nails Factory	Education Supplies	70,582.07
Fiji	R C Manubhai & Co. Ltd	It & Office Supplies	203,634.24
Fiji	Vinod Patel	It & Office Supplies	40,030.43
Finland	Ab Crown Products Oy	Education Supplies	380,269.13
Finland	Huurte Insulation Oy	Cold Chain Equipment	285,452.71
Finland	Naps Systems Oy	Cold Chain Equipment	107,941.45
Finland	Pa-Hu Oy	Medical Renewable	1,945,413.57
Finland	Sademan Oy	Nutrition	946,542.39
Finland	Verseidag Ballistic Protection Oy	Staff Supplies	73,446.31
France	Africasoins S.A.S	Pharmaceuticals	1,175,058.55
France	Apex Bp Solar	Cold Chain Equipment	333,773.34
France	Apex Bp Solar	Other	41,929.68
France	Apex Bp Solar	Water And Sanitation	313,467.22
France	Bio Merieux S.A.	Diagnostic Test Kits	34,638.68
France	Biomerieux Sa	Laboratory Supplies	594,361.57
France	Bio-Rad Laboratories	Diagnostic Test Kits	429,631.44
France	Biosynex	Diagnostic Test Kits	48,117.15
France	Bristol-Myers Squibb Sarl	Pharmaceuticals	68,293.52
France	Brochot Sa	Water And Sanitation	95,164.10
France	Cossanex	It & Office Supplies	35,385.00
France	Ctt Consultants Technolgie	Education Supplies	241,421.31
France	Guerbet	Pharmaceuticals	247,671.23
France	Hachette Livre International	Education Supplies	348,085.37
France	Hachette Livre International	Printing	440,315.75
France	Iec Telecom	Communication Equip.	30,482.00
France	Interforum	Printing	298,970.75
France	Labaronne-Citaf Sas	Water And Sanitation	36,272.64
France	Laboratoire Renaudin	Pharmaceuticals	278,190.74
France	Lms World Water Treatment Groupe Gm	Printing	78,274.59
France	Lms World Water Treatment Groupe Gm	Water And Sanitation	322,633.60
France	Nutriset S.A.S	Nutrition	22,998,046.29
France	Nutriset S.A.S	Pharmaceuticals	1,597,006.61
France	Omyacolor Sa	Education Supplies	100,365.33
France	Orange Logic Europe Sarl	Other	107,760.00
France	Panpharma S. A.	Pharmaceuticals	347,217.37
France	Pronal S.A.	Water And Sanitation	145,574.13
France	Sadag Imprimerie	Printing	40,332.70
France	Sanofi Pasteur	Vaccines/Biologicals	100,273,502.00
France	Sanofi Winthrop Industrie S.A.	Pharmaceuticals	223,278.64
France	Sofip Export	Education Supplies	73,465.94
France	Sofip Export	It & Office Supplies	908,412.81
France	Sovema	Water And Sanitation	53,276.24
France	Spengler Sas	Medical Equipment	114,912.62
France	Tenesol S.A.	Water And Sanitation	208,583.77
France	Vergnet Hydro	Water And Sanitation	527,089.82
France	Verre Et Quartz Technologies Sas	Medical Equipment	190,471.66
France	Zhendre S.A.	Cold Chain Equipment	307,617.57
Georgia	Diozeri Ltd	Education Supplies	43,936.27
Georgia	Exim Georgia Ltd	Education Supplies	34,637.22
Georgia	Toyota Center Tbilisi	Transport	51,204.85
Georgia	Watkinson Lic Branch In Georgia	Water And Sanitation	84,801.49
Germany	Abbott Gmbh & Co Kg	Diagnostic Test Kits	5,273,846.32
Germany	Abbott Gmbh & Co Kg	Laboratory Supplies	407,742.05

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Germany	Abbott Gmbh & Co Kg	Pharmaceuticals	72,072.00
Germany	B. Braun Melsungen Ag	Pharmaceuticals	119,366.31
Germany	Basf Se	Nutrition	38,903.76
Germany	Bayer Healthcare Ag	Pharmaceuticals	663,707.52
Germany	Boehringer Ingelheim Gmbh	Pharmaceuticals	171,694.26
Germany	Boss Pro-Tec Gmbh	Education Supplies	379,230.16
Germany	Boss Pro-Tec Gmbh	Transport	74,244.66
Germany	Boss Pro-Tec Gmbh	Water And Sanitation	350,899.53
Germany	Chempatex Medizinische	Medical Renewable	337,051.88
Germany	Copack Gmbh	Diagnostic Test Kits	92,551.15
Germany	Fleischhacker Gmbh & Co.Kg	Laboratory Supplies	1,245,221.19
Germany	Fleischhacker Gmbh & Co.Kg	Medical/Hygiene Kits	69,104.90
Germany	Fleischhacker Gmbh & Co.Kg	Pharmaceuticals	305,141.75
Germany	Henke-Sass, Wolf Gmbh	Medical Renewable	2,144,935.38
Germany	Herlitz Pbs Ag	Education Supplies	1,657,781.18
Germany	Kbi Kunststoffbeutel Prod. Gmbh & C	Pharmaceuticals	3,964,128.24
Germany	Kd Medical Gmbh Hospital Products	Medical Renewable	129,407.00
Germany	Kirsch Pharma Gmbh	Pharmaceuticals	289,468.47
Germany	Lomapharm, Rudolf Lohmann Gmbh Kg	Pharmaceuticals	3,517,064.87
Germany	M. Schilling Gmbh	Medical Renewable	36,981.24
Germany	Msi Gmbh	Nutrition	1,444,531.04
Germany	Müller-Therm Gmbh	Cold Chain Equipment	99,065.86
Germany	Nortec Automation Gmbh	Warehousing	159,261.62
Germany	Partec Gmbh	Laboratory Supplies	1,205,065.26
Germany	Project Support Vehicles Gmbh & Co.	Transport	285,643.92
Germany	Promens Packaging Gmbh	Water And Sanitation	1,073,342.42
Germany	Roche Diagnostics Gmbh	Laboratory Supplies	294,054.39
Germany	Rotexmedica Gmbh	Pharmaceuticals	697,415.14
Germany	Rudolf Riester Gmbh & Co. Kg	Medical Equipment	86,526.00
Germany	Seca Gmbh & Co. Kg.	Nutrition	3,775,729.66
Germany	Sieger Gmbh + Co. Freizeitmobel	Shelter/Field Equip.	55,068.01
Germany	Smurfit Kappa Gmbh	Warehousing	432,538.14
Germany	Smurfit Kappa Wellpappenwerk Waren	Warehousing	47,626.88
Germany	Solar23 Gmbh	Communication Equip.	840,160.07
Germany	Speedliner Mobility Gmbh	Transport	227,709.00
Germany	Stoehr Turn- Und Sportgeraete	Education Supplies	318,550.81
Germany	Tintometer Gmbh	Water And Sanitation	38,792.05
Germany	Wilhelm Julius Teufel Gmbh	Medical Renewable	142,205.75
Germany	Wissner Gmbh	Education Supplies	40,256.54
Ghana	Abdullahi A.S. Limited	Transport	280,965.51
Ghana	Abm Systems Gh.	It & Office Supplies	32,400.59
Ghana	Balikam Ventures	Water And Sanitation	62,432.43
Ghana	Callprint Limited	Printing	81,730.77
Ghana	Capacity Press	Printing	60,803.11
Ghana	Ciel Consult	Printing	65,299.67
Ghana	Coc Rural Water Development Project	Water And Sanitation	48,793.89
Ghana	Cool Keep Trading Agency	Water And Sanitation	73,786.76
Ghana	Country Peace Ltd.	Water And Sanitation	151,622.82
Ghana	Descraft Services Ltd	Clothing & Footwear	42,814.42
Ghana	Descraft Services Ltd	Education Supplies	65,399.36
Ghana	Descraft Services Ltd	Printing	258,123.94
Ghana	Freward Enterprise	Water And Sanitation	85,296.56
Ghana	Hious Ventures	Water And Sanitation	56,218.20
Ghana	Interplast Ltd.	Water And Sanitation	217,383.69
Ghana	Kingdom Books & Stationary Enterprise	Education Supplies	119,406.29
Ghana	Kingdom Books & Stationary Enterprise	It & Office Supplies	43,503.24
Ghana	Krif (Ghana) Ltd.	Education Supplies	34,671.11
Ghana	My Own Trading Stores	Water And Sanitation	120,369.41
Ghana	Overstep Agency	Water And Sanitation	41,880.59
Ghana	Poly Tanks (Gh) Limited	Water And Sanitation	49,901.09
Ghana	Pridomma Enterprise	Water And Sanitation	148,356.44
Ghana	Pure Faith Ent.	Water And Sanitation	135,774.52
Ghana	Royal Crown Press Ltd.	Printing	364,855.12
Ghana	Sharp Impressions	Printing	132,183.11
Ghana	Sharp Impressions	Transport	119,498.78
Ghana	Type	Printing	67,464.84
Ghana	Y.A. Razak Trading Co. Ltd.	Water And Sanitation	46,309.87
Guatemala	Ferreterias El Tejar, S.A.	Water And Sanitation	81,975.58
Guatemala	Fibrasol, S.A.	Water And Sanitation	61,903.30
Guatemala	Merck, S.A.	Laboratory Supplies	70,845.17
Guatemala	Metaloplastica, S.A.	Water And Sanitation	58,938.50
Guinea	Dalta	Printing	53,750.21
Guinea	Entreprise Diaby Diallo Et Freres	Education Supplies	33,225.61
Guinea	Entreprise Ecbas	Education Supplies	34,448.26
Guinea	Esse-Stars Sarl	Education Supplies	30,105.01
Guinea	Gulprecom/Guineenne De Prestation Et De Commerce	Printing	48,493.80
Guinea	La Maison Du Livre	Education Supplies	56,456.11
Guinea	Ocph	Education Supplies	75,577.85
Guinea	Psi-Guinee	Water And Sanitation	87,695.12
Guinea	Sodefa	Education Supplies	151,417.55
Guinea	Total Guinee	Fuel & Lubricants	213,182.33
Guinea-Bissau	A.S.Bissau	Education Supplies	59,456.20
Guinea-Bissau	Inacep	Unknown	84,859.54
Guinea-Bissau	J.C. Import Export Lda.	Education Supplies	270,627.97
Guinea-Bissau	Novagrafica Lda	Printing	54,975.84
Guinea-Bissau	Petro-Dis	Fuel & Lubricants	30,717.53
Guinea-Bissau	Petro-Dis	Unknown	58,528.06
Guyana	Harris Art Productions Guyana	Printing	37,438.10
Guyana	Micro Design Technology	It & Office Supplies	36,604.97
Haiti	Ator / Les Ateliers Oreste	Education Supplies	125,862.05
Haiti	Ceec	Education Supplies	116,118.14
Haiti	Delog Services	Unknown	31,350.00
Haiti	Dopasmx	Education Supplies	81,319.37
Haiti	Fourniturexpo	Education Supplies	39,967.08
Haiti	Henropo	Education Supplies	131,399.75
Haiti	Imprimerie Le Natal	Printing	31,424.04
Haiti	Imprimerie Le Natal	Unknown	31,060.00
Haiti	Joca Ebenisterie	Education Supplies	96,365.27
Haiti	Perfect Printers	Unknown	31,280.00
Haiti	Perfecta S.A	Unknown	36,830.00
Haiti	Tecina S.A.	Warehousing	116,427.91
Haiti	Total Haiti S.A	Fuel & Lubricants	59,898.81
Haiti	Valerio Canez S.A.	Shelter/Field Equip.	35,910.00
Honduras	Azer Impresos S.A De C.V.	Printing	44,058.18
Honduras	Cortitelas	Bednets/Insecticides	55,238.10
Honduras	Diunsa	Bednets/Insecticides	32,857.14
Honduras	Importaciones Diversas	Water And Sanitation	247,243.17
Honduras	Industrial Ferreteria S.A.	Water And Sanitation	74,522.66
Honduras	Intermark S. De R. L.	Water And Sanitation	40,546.42
Honduras	Intertek S. De R. L.	It & Office Supplies	31,019.61
Honduras	Lafarge Cementos	Water And Sanitation	74,453.06
Honduras	Litho-Graphix	Printing	106,770.89
Honduras	Novatec	Water And Sanitation	141,961.46
Honduras	Radio Nederland Training Centre	Printing	30,780.00
Honduras	Representaciones Handal'S S. De R.L.	Laboratory Supplies	34,733.94
Honduras	Representaciones Quimicas De C. A.	Bednets/Insecticides	72,844.94
Honduras	Suplidora Industrial Del Centro, S.A.	Water And Sanitation	211,805.95
Honduras	Tacoma	Shelter/Field Equip.	34,347.94
Hong Kong	A. Andrews & Co (Mail Order) Ltd.	It & Office Supplies	509,228.29
Hong Kong	Moneray International Ltd.	Medical Equipment	312,750.00
Hungary	Alkaloida Chemical Company	Pharmaceuticals	70,056.39

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Hungary	Pannonpharma Pharmaceutical Ltd.	Pharmaceuticals	113,050.00
Hungary	Teva Pharmaceutical Works	Pharmaceuticals	555,172.32
India	A J Stationery Pvt. Ltd.,	Education Supplies	117,906.74
India	Aadarsh Private Limited	Printing	107,612.42
India	Ab Imaging & Prints Pvt. Ltd	Printing	167,909.57
India	Advance Steel Tubes Limited	Water And Sanitation	54,215.65
India	Aey Kay Enterprises	Education Supplies	39,093.89
India	Aey Kay Enterprises	Water And Sanitation	35,429.68
India	Aid India	Education Supplies	64,613.39
India	Ajanta Pharma Limited	Pharmaceuticals	1,607,890.80
India	Ajay Industrial Corporation	Water And Sanitation	2,007,085.40
India	Alkem Laboratories Ltd.	Pharmaceuticals	626,197.35
India	Amrit Sales Corporation	Shelter/Field Equip.	43,611.59
India	Annapurna Press & Process Offset Printers	Printing	90,562.85
India	Aov International	Cold Chain Equipment	473,606.14
India	Army Printing Press	Printing	61,859.16
India	Aurobindo Pharma Limited	Pharmaceuticals	9,411,114.85
India	Bhabani Offset & Imaging Systems Pvt., Ltd	Printing	250,285.89
India	Bharat Commercial Agency, Patna	It & Office Supplies	33,574.43
India	Bird Meditech	Medical Equipment	58,446.41
India	Bird Meditech	Medical/Hygiene Kits	127,752.32
India	Blow Kings	Cold Chain Equipment	1,314,805.05
India	Blue Star Limited	Medical Equipment	31,521.74
India	Brij & Co.	Clothing & Footwear	125,181.99
India	Business Octane Solutions P Ltd	Communication Equip.	85,695.65
India	Calcutta Sportsboats Mfg. Pvt. Ltd.	Clothing & Footwear	30,359.35
India	Calcutta Sportsboats Mfg. Pvt. Ltd.	Transport	46,306.27
India	Calibre Chemicals Pvt. Ltd.	Nutrition	1,173,649.87
India	Canon India Private Limited	It & Office Supplies	58,294.82
India	Caxton Offset Private Limited	Printing	52,908.68
India	Chem-In Corporation	Water And Sanitation	62,924.82
India	Chiron Instruments (I) Pvt. Ltd.	Water And Sanitation	43,010.98
India	Cipla Ltd.	Pharmaceuticals	20,007,225.78
India	Daga Plastic Industries	Water And Sanitation	43,215.88
India	Daga Polycontainers (P) Ltd.	Water And Sanitation	250,119.32
India	Db Power Electronics (P) Ltd	It & Office Supplies	32,608.69
India	Doctor Beli Ram & Sons (Mfg.)	Nutrition	1,072,886.85
India	Door Darshan Marketing	Nutrition	54,085.03
India	Doorbhash International	Education Supplies	119,680.03
India	Eastern Surgical Company	Medical Renewable	49,170.00
India	Educational Emporium	Printing	76,516.49
India	Elder Instruments Pvt. Ltd.	Medical Equipment	33,877.72
India	Emco Meditek Private Limited	Medical Equipment	90,593.12
India	Emco Meditek Private Limited	Medical/Hygiene Kits	58,767.05
India	Emcure Pharmaceuticals Limited	Pharmaceuticals	2,009,365.60
India	Excel Advertising Agency	Printing	251,676.42
India	Excel Advertising Agency, Patna	Printing	270,947.04
India	Fdc Limited	Nutrition	61,488.80
India	Fdc Limited - International Division	Pharmaceuticals	227,391.85
India	Galentic Pharma (India) Pvt.Ltd	Pharmaceuticals	489,270.35
India	Garg Sports International	Education Supplies	656,823.55
India	Goldendays Creations Pvt. Ltd., Delhi	Clothing & Footwear	48,020.00
India	Goodwill Brothers (Kochar)	Education Supplies	36,455.83
India	Gras Impex Pvt. Ltd.	It & Office Supplies	39,438.97
India	Gvs Trade Inc.	Medical/Hygiene Kits	108,865.98
India	Haffkine Bio-Pharmaceutical Corpora	Other	69,691.50
India	Haffkine Bio-Pharmaceutical Corpora	Vaccines/Biologicals	27,454,718.01
India	Hcl Infosystems Limited	Communication Equip.	45,113.19
India	Hetero Drugs Ltd.	Pharmaceuticals	28,974,455.55
India	Hexagon Nutrition Pvt. Ltd.	Pharmaceuticals	59,150.00
India	Himedia Laboratories Pvt.Ltd.	Water And Sanitation	166,068.00
India	Hindustan Syringes & Medical	Medical Renewable	1,969,316.70
India	Home Attraction	Shelter/Field Equip.	35,023.74
India	Il&Fs Education & Technology Services Ltd	Printing	122,543.48
India	Innova Lab-Instruments Pvt Ltd.	Water And Sanitation	38,112.99
India	Intas Pharmaceuticals Ltd.	Pharmaceuticals	218,908.68
India	Ipca Laboratories Limited	Pharmaceuticals	819,509.45
India	J. Mitra & Co. Ltd	Diagnostic Test Kits	201,751.77
India	Jackson Limited	It & Office Supplies	30,824.57
India	Jaipur Printers Pvt.Ltd	Printing	75,548.83
India	Jdm Overseas Pvt Ltd	Medical/Hygiene Kits	105,022.42
India	K.K.Nag Ltd	Water And Sanitation	216,641.90
India	Kadam Marketing Ltd	It & Office Supplies	173,282.74
India	Kailash Paper Conversion (P) Ltd	Printing	176,855.46
India	Kailash Printing Press	Printing	58,763.29
India	Kanam Latex Industries Private Ltd.	Medical Renewable	200,211.00
India	Kay Tent Industries	Shelter/Field Equip.	50,985.33
India	Kido Enterprises	Education Supplies	31,051.98
India	Kitchen Essential	Shelter/Field Equip.	846,069.00
India	Krishna Flexi Printers	Printing	90,308.46
India	Kumar & Company	Printing	302,150.98
India	Lahore Music House	Education Supplies	174,752.17
India	Levelone Communications (India) Pvt. Ltd	It & Office Supplies	37,173.91
India	Libra Diesel Engineers Pvt. Ltd.	Water And Sanitation	64,440.43
India	Ltek Systems	Water And Sanitation	44,343.18
India	Mahindra & Mahindra Ltd., Mumbai	Transport	66,610.30
India	Maruti Suzuki India Limited, New Delhi	Transport	32,048.72
India	Matrix Laboratories Ltd	Pharmaceuticals	9,613,779.02
India	Maxwel Metals (I) Pvt. Ltd.	Printing	46,265.26
India	Mbi Kits International	Laboratory Supplies	169,273.60
India	Mbi Kits International Park View, 3Rd Floor	Nutrition	119,291.98
India	Medopharm	Pharmaceuticals	350,179.60
India	Merck Specialities Pvt. Ltd.	Water And Sanitation	68,497.96
India	Micro Labs Ltd.	Pharmaceuticals	5,569,427.90
India	Murliwala Agrotech Limited	Nutrition	1,752,259.86
India	N.K. Jain Instruments Pvt. Ltd.	Laboratory Supplies	199,503.00
India	Navnirmii, Mumbai	Education Supplies	117,323.73
India	New Dilip And Company	Clothing & Footwear	33,926.95
India	New Dilip And Company	Printing	49,745.84
India	Newage Furniture Innovations Pvt Ltd	Education Supplies	218,898.92
India	Newage Industries	It & Office Supplies	30,527.50
India	Nikhil Offset	Education Supplies	119,074.59
India	Nikhil Offset	Printing	1,022,436.32
India	Ok Play (India) Ltd	Education Supplies	52,130.43
India	Ok Play (India) Ltd	It & Office Supplies	214,958.24
India	Orchid Biomedical Systems	Diagnostic Test Kits	2,617,693.32
India	Ori-Plast Ltd.	Water And Sanitation	109,900.00
India	Oudh Publishing House Nav Jyothi Press	Printing	100,779.95
India	Panacea Biotech Ltd.	Other	75,255.77
India	Panacea Biotech Ltd.	Vaccines/Biologicals	116,392,100.48
India	Pashupati Enterprises	Clothing & Footwear	55,198.29
India	Patna Offset Press	Printing	288,782.28
India	Piramal Healthcare Limited	Pharmaceuticals	2,730,108.46
India	Poddar Screen Printers	Printing	486,774.18
India	Poly Medicure Ltd.	Medical Renewable	40,462.86
India	Pratham Books	Education Supplies	31,500.49
India	Premier Medical Corporation Limited	Diagnostic Test Kits	675,140.40
India	Print House India Pvt. Ltd.	Printing	69,708.27
India	Print Shop Private Limited	Education Supplies	87,921.88
India	Print Vision Private Limited	Printing	93,466.08
India	Priyanka (India) Pvt. Ltd.	Education Supplies	34,536.11

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
India	Rajdhani Offset Pvt. Ltd., Bhubaneswar	Printing	158,940.98
India	Rama Steel Tubes Ltd.	Water And Sanitation	182,373.64
India	Ranbaxy Laboratories Ltd.	Pharmaceuticals	10,586,585.78
India	Reliable Art Printery	Printing	66,711.57
India	Rfb Latex Limited	Medical Renewable	44,531.20
India	Roopayan	Education Supplies	37,105.70
India	Roopayan	Printing	252,447.68
India	S. Narayan & Sons	Printing	482,427.67
India	Sagar Printers	Printing	55,637.90
India	Salter India Limited	Nutrition	522,246.12
India	Salter India Pvt. Ltd	Nutrition	117,738.16
India	Sansiya	Clothing & Footwear	63,187.05
India	Sansiya	Printing	54,869.38
India	Saptagiri Enterprises	Education Supplies	37,952.07
India	Scholastic India Pvt Ltd	Printing	87,161.81
India	Senum Institute Of India Ltd.	Vaccines/Biologicals	32,111,369.63
India	Shantha Biotechnics Ltd.	Vaccines/Biologicals	52,564,981.55
India	Shreedhar Printers Pvt. Ltd.	Printing	93,985.94
India	Sirmaxo Chemicals Pvt. Ltd	Pharmaceuticals	633,848.40
India	Sohil Impex	Nutrition	72,826.08
India	Span Diagnostics Ltd.	Diagnostic Test Kits	340,028.00
India	Span Pumps Private Limited	Water And Sanitation	606,182.19
India	Span Pumps Pvt. Ltd	Water And Sanitation	41,408.00
India	Sports Land Overseas (Pvt.) Ltd.	Education Supplies	191,249.64
India	Sri Krishna Agency	Medical/Hygiene Kits	299,590.00
India	Sri Vani Print And Pack, Hyderabad	Printing	42,409.77
India	Strides Arcolab Limited	Pharmaceuticals	1,664,389.00
India	Strides Arcolab Limited, Bangalore	Pharmaceuticals	521,692.62
India	Suru International Pvt. Ltd.	Medical Renewable	53,757.57
India	Sutures India Pvt. Ltd.	Medical Renewable	193,883.00
India	Swapna Printing Works Pvt. Ltd.	Printing	203,184.47
India	Tagros Chemicals India Ltd	Household Technology	5,700,000.00
India	Techno Relief Overseas (I) Pvt. Ltd.	Medical/Hygiene Kits	202,946.99
India	Techno Relief Overseas India Pvt. L	Education Supplies	41,472.00
India	Techno Relief Overseas India Pvt. L	Nutrition	52,290.00
India	Techno Relief Overseas India Pvt. L	Shelter/Field Equip.	879,927.80
India	Techno Relief Overseas India Pvt. L	Water And Sanitation	98,948.00
India	Thakral Brothers Pte. Ltd.	It & Office Supplies	31,330.00
India	Thakral Computer Pvt. Ltd.	It & Office Supplies	827,417.80
India	The Offsetters India Pvt. Ltd.	Printing	290,040.30
India	Toyop Relief Private Limited	Medical Equipment	32,417.28
India	Toyota Kirloskar Motor Ltd., Bangalore	Transport	36,262.75
India	Union Quality Plastics Ltd.	Shelter/Field Equip.	249,474.06
India	United Poly Engineering Private Ltd	Medical Equipment	106,329.72
India	Vallabh Steels Ltd.	Water And Sanitation	126,484.00
India	Vanguard Interiors Pte. Ltd.	It & Office Supplies	161,686.92
India	Vijayvani Printers, Chittoor	Education Supplies	61,606.75
India	Vikrant Industries	Medical/Hygiene Kits	154,347.83
India	Xerox India Ltd.	It & Office Supplies	103,564.65
India	Zeal Medical Pvt. Ltd.	Medical/Hygiene Kits	116,407.52
Indonesia	C.V. Sigma Fiber Composite	Water And Sanitation	160,166.90
Indonesia	Cv Sepakat Raya	Education Supplies	31,073.91
Indonesia	Harapan Prima	Printing	47,941.67
Indonesia	Mizan Publika	Printing	31,901.88
Indonesia	Naga Cahaya Teknik, Pt	Water And Sanitation	81,171.76
Indonesia	Officepro	Water And Sanitation	52,490.63
Indonesia	P. T. Primattech Computama	It & Office Supplies	57,530.93
Indonesia	P. T. Bio Farma (Persero)	Vaccines/Biologicals	10,153,148.00
Indonesia	Pt Alpha Graha Computindo	It & Office Supplies	39,746.00
Indonesia	Pt Anugrah Mitra Selaras	Medical Equipment	30,492.35
Indonesia	Pt Artha Inti Prima	It & Office Supplies	51,450.00
Indonesia	Pt Chitose Indonesia Manufacturing	Transport	59,015.77
Indonesia	Pt Cipta Sukses Bersama	Water And Sanitation	235,594.27
Indonesia	Pt Damarus Panen Utama	Medical Equipment	85,787.69
Indonesia	Pt Dharma Polimetal	Medical Equipment	45,864.51
Indonesia	Pt Dharmesta Swasti Mandiri	It & Office Supplies	97,107.66
Indonesia	Pt Erakomp Infonusa	It & Office Supplies	47,521.99
Indonesia	Pt Global Sinar Abadi	Identific. & Signage	58,266.20
Indonesia	Pt Gramedia Printing	Printing	66,051.73
Indonesia	Pt Harapan Widyatama Pertiwi	Water And Sanitation	483,651.72
Indonesia	Pt Harrisma Informatika Jaya	It & Office Supplies	118,350.66
Indonesia	Pt Indo Arga Kharisma	Water And Sanitation	130,574.60
Indonesia	Pt Indolok Bakti Utama (Jakarta)	It & Office Supplies	38,385.86
Indonesia	Pt Indonesia Printers	Printing	71,748.76
Indonesia	Pt Indonesia Steel Tube Works	Water And Sanitation	379,502.33
Indonesia	Pt Karya Prima Zimo	Education Supplies	264,566.62
Indonesia	Pt Karya Prima Zimo	Transport	62,976.98
Indonesia	Pt Lancar Abadi Jaya	Printing	65,834.80
Indonesia	Pt Magnus Kurnia Sentosa	Printing	95,746.79
Indonesia	Pt Mitra Wira Pratama	Water And Sanitation	74,866.28
Indonesia	Pt Multi Wahana Muda	Education Supplies	76,599.90
Indonesia	Pt Packet Systems Indonesia	Communication Equip.	102,315.11
Indonesia	Pt Persada Utama Tirta Lestari	Printing	124,904.64
Indonesia	Pt Prometal Perkasa Indonesia (Pt Ppi)	Water And Sanitation	105,566.72
Indonesia	Pt Secom Indopratama	It & Office Supplies	236,441.57
Indonesia	Pt Tema Baru	Printing	186,769.02
Indonesia	Pt Vanwin Jaya Nusantara	Medical Equipment	82,784.48
Indonesia	Pt. Abbott Indonesia	Pharmaceuticals	658,921.00
Indonesia	Pt. Dharma Polimetal	Medical Equipment	1,421,700.42
Indonesia	Pt. Pabrik Kertas Tjwi Kimia Tbk	Education Supplies	1,579,758.07
Indonesia	Pt. Pabrik Kertas Tjwi Kimia Tbk	It & Office Supplies	148,163.84
Iran	Entesharat Amir Kabir	Printing	51,270.59
Iran	Megaps Co.	Printing	32,728.41
Iraq	Al-Ahwar For Trading Ltd	Education Supplies	45,501.35
Iraq	Al-Ahwar For Trading Ltd	Medical/Hygiene Kits	553,537.80
Iraq	Al-Farah Computer & Office Automatio	It & Office Supplies	188,135.00
Iraq	Al-Sabaya Printing Press	Printing	450,031.34
Iraq	Al-Sami General Trade Co.Ltd	Education Supplies	148,315.75
Iraq	Al-Sami General Trade Co.Ltd	Water And Sanitation	793,001.50
Iraq	Baali Trading	Education Supplies	37,044.24
Iraq	Belad Al Nakhil Co.	Education Supplies	309,764.90
Iraq	Belad Al Nakhil Co.	Water And Sanitation	52,500.00
Iraq	Hajer Printing Press	Printing	111,654.24
Iraq	Integrated Standard Solutions (Iss)	It & Office Supplies	148,429.95
Iraq	Musbah Al-Huda For General Trade Ltd	It & Office Supplies	39,535.00
Iraq	Orbit Global L.L.C.	Education Supplies	55,436.00
Iraq	Penous Printing Press	Printing	33,100.00
Iraq	Zhiyan Printing Press - Erbil	Printing	117,080.00
Ireland	Medentech Ltd	Water And Sanitation	925,755.36
Ireland	Ovelle Limited	Pharmaceuticals	451,280.51
Ireland	Tibotec Pharmaceuticals Ltd	Pharmaceuticals	67,933.34
Ireland	Trinity Biotech	Diagnostic Test Kits	1,010,243.07
Israel	Advanced Business Machines Ltd.	It & Office Supplies	34,726.52
Israel	Al-Bayan Company	Water And Sanitation	37,903.22
Israel	Anoud General Trading	Education Supplies	84,853.78
Israel	Colmibil Ltd.	Transport	452,021.56
Israel	Hard Rock Company	Education Supplies	40,120.13
Israel	Ineem Co & Library	Education Supplies	106,397.42
Israel	Mashrooq Aamer Desalination Plant	Water And Sanitation	57,017.79
Israel	Odis Filtering Ltd.	Water And Sanitation	360,795.54
Israel	Organics Ltd.	Diagnostic Test Kits	4,130,345.32

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Israel	Pele Center	Education Supplies	85,806.34
Israel	Play & Think	Education Supplies	233,949.97
Israel	Royal Textile Company	Clothing & Footwear	71,533.14
Israel	Royal Textile Company	Printing	61,171.39
Israel	Techno-Line Medical Ltd	Laboratory Supplies	720,797.55
Israel	Third Dimension Design And Printing	Printing	89,680.54
Israel	Union Motors Ltd	Transport	78,293.01
Italy	Abc Tipografia Srl	Printing	35,266.54
Italy	Alfa Intes	Pharmaceuticals	98,344.41
Italy	Beltapharm Spa	Pharmaceuticals	100,843.41
Italy	Biologici Italia Laboratories Srl	Pharmaceuticals	297,164.58
Italy	Bruno S.R.L.	Water And Sanitation	878,295.10
Italy	Coelmo S.R.L.	Water And Sanitation	760,243.38
Italy	Drillmec S.P.A.	Water And Sanitation	112,891.61
Italy	Fazzini S.R.L.	Medical Equipment	232,290.69
Italy	Fazzini S.R.L.	Nutrition	462,751.49
Italy	Ferrino & C. S.P.A.	Shelter/Field Equip.	323,460.00
Italy	Ferrino & C. S.P.A.	Staff Supplies	89,640.00
Italy	Fulton Medicinali S.P.A.	Pharmaceuticals	136,493.71
Italy	Galenica Senese	Pharmaceuticals	31,103.79
Italy	Gio' Style Lifestyle S.P.A.	Cold Chain Equipment	142,779.34
Italy	Karrel S.R.L.	Medical Equipment	451,309.83
Italy	L. Molteni & C. Dei F.Lli Alitti So	Pharmaceuticals	90,483.79
Italy	Laboratorio Farmacologico Milanese	Pharmaceuticals	281,974.71
Italy	Novartis Vaccines And Diagnostics S	Vaccines/Biologicals	31,171,840.00
Italy	Nuova Industrie Biscotti Crich S.P.	Nutrition	659,055.01
Italy	Pharmatex Italia Srl	Pharmaceuticals	114,430.40
Italy	Rovatti A. & Figli Pompe Spa	Water And Sanitation	37,074.55
Italy	Saponerie M. Fissi S.P.A.	Medical Renewable	134,071.94
Italy	Saponerie M. Fissi S.P.A.	Water And Sanitation	65,223.90
Italy	Tasco S.R.L.	Water And Sanitation	50,522.66
Jamaica	Jamaica Industrial Equipment Co. Ltd.	Transport	53,456.77
Jamaica	Jamica Hospital Supplies	Medical Equipment	125,810.76
Jamaica	Lithographic Printers Limited	Printing	40,436.82
Jamaica	Pear Tree Press	Printing	81,050.96
Jamaica	Scientific & Medical Supplies Limited	Medical Equipment	117,161.74
Japan	Fujirebio Inc.	Diagnostic Test Kits	67,800.00
Japan	J. Gerber & Company (Japan) Ltd.	Transport	4,381,299.94
Japan	Japan Bcg Laboratory	Vaccines/Biologicals	4,112,406.00
Japan	K. Arano & Co., Ltd.	Medical Equipment	64,076.00
Japan	Nissan Trading Co., Ltd	Transport	813,515.87
Japan	Nissan Trading Co., Ltd Nissan Yokohama Building	Transport	525,772.65
Japan	Olympus Corporation	Laboratory Supplies	195,622.00
Japan	Sumitomo Chemical Co. Ltd.	Household Technology	42,396,294.55
Japan	Toyota Motor Corporation	Transport	5,515,604.87
Japan	Toyota Tsusho Corporation	Transport	124,945.67
Jordan	Aviocom Technologies	IT & Office Supplies	34,780.00
Jordan	Bci	Communication Equip.	54,850.28
Jordan	Enjaz Education Technology & Computer	IT & Office Supplies	396,366.10
Jordan	General Computers & Electronics Co.	IT & Office Supplies	145,190.67
Jordan	Integrated Standard Solutions (Iss)	IT & Office Supplies	180,204.19
Jordan	Rahma Integrated System Company	IT & Office Supplies	30,483.61
Jordan	Target Scientific Supplies	IT & Office Supplies	31,144.07
Jordan	Technical Distribution Agency	Communication Equip.	54,313.57
Jordan	Technical Distribution Agency	IT & Office Supplies	120,513.04
Kazakhstan	Intellservice Design Bureau	Printing	45,193.44
Kazakhstan	Nixsan Studio Ie	Education Supplies	38,480.36
Kazakhstan	Tais Printing House	Printing	59,988.73
Kenya	Alpha Knits Limited	Printing	42,381.68
Kenya	Blackwood Hodge (Kenya) Ltd	Medical Equipment	36,594.79
Kenya	Chujjo Ceramics	Water And Sanitation	75,000.87
Kenya	Color Creations	Identific. & Signage	41,526.10
Kenya	Color Creations	Printing	62,042.07
Kenya	Colour Creations	Clothing & Footwear	165,612.92
Kenya	Colour Creations	Education Supplies	106,648.75
Kenya	Colourprint Limited	Printing	49,328.67
Kenya	D.T. Dobie & Company (Kenya) Ltd	Transport	77,512.60
Kenya	Delta Supplies 2000 (K) Ltd	Water And Sanitation	38,663.49
Kenya	Diamond Chemicals Limited	Water And Sanitation	180,817.96
Kenya	Doshi & Co (Hardware) Ltd	Water And Sanitation	541,180.55
Kenya	East African Supply And Logistics Ltd.	Nutrition	43,020.00
Kenya	English Press Ltd	Printing	3,094,051.98
Kenya	Furniture Elegance	Education Supplies	34,890.47
Kenya	Indigo Telecom Ltd.	Communication Equip.	43,870.91
Kenya	Insta Products (Epz) Ltd	Nutrition	1,534,013.90
Kenya	Insta Products (Epz) Ltd	Nutrition	1,938,643.91
Kenya	Kuehne + Nagel Limited	Nutrition	107,556.02
Kenya	Kuehne + Nagel Limited	Shelter/Field Equip.	53,517.26
Kenya	Lino Stationers (K) Ltd.	Education Supplies	94,640.60
Kenya	Lino Stationers (K) Ltd.	IT & Office Supplies	46,029.73
Kenya	Lisal Chemicals Company Ltd	Water And Sanitation	433,886.43
Kenya	Nairobi Ironmongers Ltd	Water And Sanitation	125,373.27
Kenya	Nairobi Sports House Ltd.	Education Supplies	109,518.20
Kenya	Nation Media Group Ltd	Printing	153,377.49
Kenya	Polytanks Limited	Water And Sanitation	85,596.20
Kenya	Population Services International	Water And Sanitation	32,580.00
Kenya	Printfast Ltd	Printing	229,205.29
Kenya	Ramco Printing Works Ltd	Printing	95,108.91
Kenya	Rift Valley Machineries	Water And Sanitation	148,389.58
Kenya	Rosewood Designs Ltd	IT & Office Supplies	45,462.44
Kenya	Roto Moulders Ltd	Water And Sanitation	357,774.86
Kenya	Rymans Limited	Education Supplies	326,555.39
Kenya	Sai Raj Limited	Transport	108,540.00
Kenya	Save The Gensets Nairobi	Water And Sanitation	148,927.49
Kenya	School Outfitters	Clothing & Footwear	44,049.36
Kenya	School Outfitters	Identific. & Signage	30,838.00
Kenya	Securex Agencies (K) Limited	IT & Office Supplies	72,909.58
Kenya	Sight And Sound Computers Ltd	IT & Office Supplies	56,365.56
Kenya	Spartan Trading Company	Nutrition	31,531.50
Kenya	Spss East Africa	IT & Office Supplies	47,530.00
Kenya	Standard Limited	Printing	107,954.71
Kenya	Tarpo Industries Limited	Education Supplies	71,665.10
Kenya	Tarpo Industries Limited	Shelter/Field Equip.	208,414.91
Kenya	Tarpo Industries Ltd	Shelter/Field Equip.	115,272.60
Kenya	Techbiz Limited	Education Supplies	63,707.65
Kenya	Techno Brain (K) Ltd	IT & Office Supplies	30,500.00
Kenya	Techno Relief Services Ltd.	Bednets/Insecticides	200,950.26
Kenya	Techno Relief Services Ltd.	Clothing & Footwear	219,621.29
Kenya	Techno Relief Services Ltd.	Education Supplies	267,786.02
Kenya	Techno Relief Services Ltd.	Medical Renewable	271,511.34
Kenya	Techno Relief Services Ltd.	Medical/Hygiene Kits	1,028,726.36
Kenya	Techno Relief Services Ltd.	Nutrition	3,108,418.12
Kenya	Techno Relief Services Ltd.	Shelter/Field Equip.	5,328,170.09
Kenya	Techno Relief Services Ltd.	Staff Supplies	1,518,470.92
Kenya	Techno Relief Services Ltd.	Warehousing	462,430.78
Kenya	Techno Relief Services Ltd.	Water And Sanitation	1,110,453.19
Kenya	Toyota East Africa Ltd	Transport	228,651.30
Kenya	Wood Products (K) Ltd	Nutrition	84,970.40
Kyrgyzstan	Baratova T. A., Private Entrepreneur	Education Supplies	31,919.89
Kyrgyzstan	Faysel Construction & Logistics Llc	Water And Sanitation	129,716.40
Kyrgyzstan	Logic Ltd	IT & Office Supplies	35,320.89

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Lao Peo.Dem.Rep	C Plus Computer Co., Ltd	It & Office Supplies	53,121.11
Lao Peo.Dem.Rep	Chanthala Construction Company	Water And Sanitation	72,540.28
Lao Peo.Dem.Rep	Homsombath Construction Co., Ltd	Water And Sanitation	144,776.11
Lao Peo.Dem.Rep	Khammouane Chalemsay	Water And Sanitation	141,587.89
Lao Peo.Dem.Rep	Lai Sign And Printing	Printing	61,410.04
Lao Peo.Dem.Rep	Mittaphab Material Supply Shop	Water And Sanitation	39,933.58
Lao Peo.Dem.Rep	Mitthaphoum Shop	Water And Sanitation	42,480.84
Lao Peo.Dem.Rep	Natthavong Construction Co., Ltd	Water And Sanitation	141,290.57
Lao Peo.Dem.Rep	Oudomsouk Construction Co., Ltd	Water And Sanitation	305,230.72
Lao Peo.Dem.Rep	Pakpasack Stationery	Education Supplies	265,517.54
Lao Peo.Dem.Rep	Pankham-Jampa Co., Ltd	Printing	146,345.80
Lao Peo.Dem.Rep	Phanomphone Company Co.	Education Supplies	31,802.49
Lao Peo.Dem.Rep	Phanomphone Company Co.	Water And Sanitation	44,538.70
Lao Peo.Dem.Rep	Phetdaoavong Construction Co., Ltd	Water And Sanitation	222,790.24
Lao Peo.Dem.Rep	Phepsaseuth Construction Co., Ltd	Water And Sanitation	100,362.79
Lao Peo.Dem.Rep	Pheuang Construction Co., Ltd	Water And Sanitation	118,148.22
Lao Peo.Dem.Rep	Phothixay Construction Co., Ltd	Water And Sanitation	269,818.66
Lao Peo.Dem.Rep	Provincial Health Department Saravan	Water And Sanitation	59,052.81
Lao Peo.Dem.Rep	Provincial Health Department Svkh	Water And Sanitation	99,771.59
Lao Peo.Dem.Rep	Provincial Health Dept. Khammouane	Water And Sanitation	47,939.52
Lao Peo.Dem.Rep	Provincial Health Dept. L.Namtha Provin	Water And Sanitation	55,975.00
Lao Peo.Dem.Rep	Provincial Health Dept. Of Borikhamxay	Water And Sanitation	72,546.19
Lao Peo.Dem.Rep	Provincial Health Dept. Oudomxay	Water And Sanitation	78,039.45
Lao Peo.Dem.Rep	Provincial Health Dept. Phongsaly Province	Water And Sanitation	102,545.60
Lao Peo.Dem.Rep	Provincial Health Dept. Vientiane Provin	Water And Sanitation	99,848.41
Lao Peo.Dem.Rep	Santiphab Suzuki Lao Factory	It & Office Supplies	70,903.54
Lao Peo.Dem.Rep	Saysetha Construction Co., Ltd	Water And Sanitation	113,086.15
Lao Peo.Dem.Rep	Sengphet Construction Co., Ltd	Water And Sanitation	135,735.40
Lao Peo.Dem.Rep	Sisavath Printing Press	Printing	112,394.24
Lao Peo.Dem.Rep	Smp Enterprise Industrial Products Supply	Water And Sanitation	40,591.01
Lao Peo.Dem.Rep	Sompaseuth Development Construction Co., Ltd	Water And Sanitation	125,720.37
Lao Peo.Dem.Rep	Sonthala Const Equip Shop	Water And Sanitation	48,748.90
Lao Peo.Dem.Rep	St Construction Co., Ltd	Water And Sanitation	264,337.97
Lao Peo.Dem.Rep	Xaignavong Group	Water And Sanitation	51,747.93
Lao Peo.Dem.Rep	Xiengkhuang Mixay Construction Co., Ltd	Water And Sanitation	270,191.52
Lao Peo.Dem.Rep	Yaovai Printing	Education Supplies	160,986.26
Lebanon	Assy-Sport	Shelter/Field Equip.	33,852.43
Lebanon	Dar El Kotob S.A.L	Printing	110,351.95
Liberia	Ministry Of Education	Water And Sanitation	47,500.00
Liberia	National Printers	Printing	235,001.80
Liberia	Sethi Brothers	Shelter/Field Equip.	30,745.40
Liberia	Stella Maris Polytechnic Bookstore	Printing	160,800.00
Liberia	Thunder Bird Corporation	Transport	39,774.00
Liberia	Ultimate Investment & Holding Company	Printing	33,000.00
Luxembourg	Dometic S.A.R.L.	Cold Chain Equipment	4,481,947.09
Madagascar	Alu Bois Metallique (Abm Construction)	Education Supplies	299,403.30
Madagascar	Alu Bois Metallique (Abm Construction)	Water And Sanitation	89,914.15
Madagascar	Atelier Rahari Fils	Education Supplies	45,937.30
Madagascar	Badri	Water And Sanitation	111,076.86
Madagascar	Chandarana & Cie	Education Supplies	109,961.09
Madagascar	Cnapmad	Education Supplies	95,477.32
Madagascar	Cnapmad	Printing	53,665.92
Madagascar	Cominor	Water And Sanitation	211,710.68
Madagascar	Delta	Water And Sanitation	37,832.17
Madagascar	Ftm - Foiben-Taosaritanin'I Madagasikara	Education Supplies	115,674.31
Madagascar	Imprimerie De Madagascar	Printing	64,935.90
Madagascar	India Country Office, Unicef	Nutrition	365,241.58
Madagascar	Jovenna Madagascar	Fuel & Lubricants	159,750.48
Madagascar	Madprint	Printing	99,291.54
Madagascar	Magasin Honesti	Water And Sanitation	115,543.90
Madagascar	Makiplast	Water And Sanitation	136,165.80
Madagascar	Menuiserie D'Art	Education Supplies	114,879.27
Madagascar	Mye	Printing	52,055.80
Madagascar	Newprint	Printing	224,338.39
Madagascar	Niag -Nouvelle Imprimerie Des Arts Graphiqu	Printing	209,172.96
Madagascar	Office Trading	Education Supplies	60,930.68
Madagascar	Sodim	Education Supplies	115,165.51
Madagascar	Somacoprim	Education Supplies	58,446.74
Madagascar	Total Madagascar	Fuel & Lubricants	69,907.17
Madagascar	Toyota Rasseta	Transport	120,587.89
Malawi	Arkay Plastics Industry Limited	Shelter/Field Equip.	89,096.14
Malawi	Classic Collection	Education Supplies	136,797.90
Malawi	Design Printers	Printing	148,563.91
Malawi	Encor Products Limited	Education Supplies	130,052.39
Malawi	Fattani Offset Printers	Printing	193,487.72
Malawi	Hardware Shopping Centre	Shelter/Field Equip.	94,810.93
Malawi	Hub-Tech	It & Office Supplies	41,314.45
Malawi	Ken Steel Engineering & General Suppliers	Shelter/Field Equip.	85,916.43
Malawi	Lords	It & Office Supplies	52,804.90
Malawi	M & G Industries	Education Supplies	226,268.55
Malawi	Mapanga Furniture Limited	It & Office Supplies	45,144.87
Malawi	Mercantile International	Printing	39,478.62
Malawi	Osman Wholesalers	Transport	134,274.07
Malawi	Project Peanut Buttr (Ppb)	Nutrition	306,538.85
Malawi	Tiwale Distributors	Medical/Hygiene Kits	34,866.51
Malawi	Total Malawi Limited	Fuel & Lubricants	212,428.54
Malawi	Valid Nutrition	Nutrition	969,101.78
Malaysia	Hovid Berhad Inc.	Pharmaceuticals	56,147.00
Maldives Rep of	Ipes Investments Pvt Ltd	It & Office Supplies	50,304.71
Mali	Compagnie Malienne Du Papier (Cmp)	Education Supplies	37,659.41
Mali	Etablissements Mandé Sarl	Education Supplies	58,201.77
Mali	Ets Amoudjata Dembele	Education Supplies	73,073.09
Mali	Ets Amoudjata Dembele	Medical/Hygiene Kits	51,669.70
Mali	Hamza Ben Sidi (Quinc. Generale/Divers	Water And Sanitation	88,375.19
Mali	Imprim Color	Printing	176,789.73
Mali	Imprim-Services Sarl	Printing	241,528.44
Mali	Issa Yara	Education Supplies	48,767.56
Mali	Issa Yara	Printing	125,973.36
Mali	Librairie Papeterie Rene (L.P.R)	Medical/Hygiene Kits	34,105.88
Mali	Matrans (Manutenction Transit Au Mali)	Transport	96,999.54
Mali	Ousmane Syla	Medical/Hygiene Kits	33,953.22
Mali	Quincaillerie Danaya Daouda Diarra	Medical/Hygiene Kits	34,662.70
Mali	Quincaillerie De La Jeunesse	Education Supplies	79,273.48
Mali	Quincaillerie De La Jeunesse	Water And Sanitation	105,742.82
Mali	Societe Djigue S.A	Nutrition	82,210.29
Mali	Societe Soleil Service	Fuel & Lubricants	62,528.15
Mali	Total- Mali	Fuel & Lubricants	487,310.17
Mali	Transcom	Printing	35,395.28
Mali	Vita-Lux (Vitrerie -Aluminium)	Nutrition	70,174.95
Mauritania	Cisco Systems	Communication Equip.	86,666.04
Mauritania	Estmohamed Abdallah Ould Zein -	Printing	32,016.90
Mauritania	Ets Alioum Ould Babah Le Copiste	Water And Sanitation	56,561.62
Mauritania	Somacogir	Water And Sanitation	60,738.44
Mauritania	Star Oil Mauritania	Fuel & Lubricants	122,318.38
Mexico	Aurora Concepcion Maldonado Garcia	Medical/Hygiene Kits	72,109.22
Mexico	Jose Fidel Vicente. Romero Medina	Education Supplies	53,515.65
Mexico	Masterbox, S. De R. L. De C. V.	Transport	121,563.53
Mexico	Mega Direct, S. A. De C. V.	Printing	38,787.62
Mexico	Operadora Detiendas Voluntarias,Sacv	Education Supplies	75,669.22
Mexico	Pisa It, S. A. De C. V.	It & Office Supplies	85,446.74
Mexico	Plasti Esteril S.A. De C.V.	Pharmaceuticals	653,810.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Mexico	Prov.De Arts. De Pap.Y Comp.Sadecv	Education Supplies	113,406.35
Mexico	Tony Tiendas, S. A. De C. V.	Education Supplies	36,674.30
Moldova Rep of	Combinatul Poligrafic	Printing	81,349.84
Moldova Rep of	Moldagropduct Srl	Nutrition	1,733,616.76
Mongolia	Anun Center Co., Ltd	Education Supplies	30,214.34
Mongolia	Best Color International Co., Ltd	Printing	54,466.87
Mongolia	Buural Sutat Co., Ltd	Water And Sanitation	93,677.62
Mongolia	Modens Co., Ltd	Water And Sanitation	31,294.08
Mongolia	Mon Chemo Co., Ltd	Water And Sanitation	45,423.24
Mongolia	Nomin Trading Co., Ltd	It & Office Supplies	31,936.34
Mongolia	Sansudal Co., Ltd	Education Supplies	53,510.30
Mongolia	Shijir Impex Co., Ltd	Education Supplies	46,153.91
Mongolia	Terkhiin Undraa Co., Ltd	Water And Sanitation	44,728.06
Montenegro	Eiel Motors D.O.O	Transport	32,842.81
Morocco	Academie Regionale De L'Education Et La Formation De Tanger-Tetouan	It & Office Supplies	177,132.07
Morocco	Manum	Education Supplies	46,022.46
Morocco	Mjb Creation	Printing	50,883.23
Morocco	Proelma	Water And Sanitation	68,317.61
Morocco	Scandinavian Auto Maroc	Transport	36,704.58
Mozambique	Academica, Lda	Printing	200,752.08
Mozambique	Afritool (Pty) Ltd	Transport	565,661.67
Mozambique	Agro Alfa, S.A.R.L.	Water And Sanitation	35,128.05
Mozambique	Brithol Michcoma (Moc) Lda.	Printing	157,357.41
Mozambique	Casa Karsandas, Lda	Transport	101,513.87
Mozambique	Dataserv Lda	It & Office Supplies	72,882.93
Mozambique	Industria Madeireira De Mocambique	Education Supplies	77,750.00
Mozambique	J. Martins Marques & C. Lda	Transport	58,829.51
Mozambique	Leima Consultoria, Trading	Printing	78,667.09
Mozambique	Movarte - Moveis E Arte	Education Supplies	249,947.97
Mozambique	Officemart Ltd	Education Supplies	304,621.67
Mozambique	Plural Editores, Lda	Education Supplies	527,956.00
Mozambique	Randcom, Lda	Education Supplies	166,897.70
Mozambique	Serigrafia Aquarius	Printing	116,416.82
Mozambique	Serigrafia Crescente	Clothing & Footwear	66,136.76
Mozambique	Sonil Moz, Lda	Shelter/Field Equip.	265,192.08
Mozambique	Spectrum Graphics Limitada	Printing	183,952.07
Mozambique	Tipografia Litografia Globo, Lda	Education Supplies	30,989.33
Mozambique	Unibasma, Lda	Shelter/Field Equip.	383,463.56
Myanmar	Aa Pharmacy	Medical Equipment	96,673.00
Myanmar	Atlas Resources Co. Ltd.	Education Supplies	30,704.60
Myanmar	Baho Pipes And Pipes Accessories	Water And Sanitation	36,530.05
Myanmar	Basin International Ltd.	Clothing & Footwear	94,410.54
Myanmar	Basin International Ltd.	Identific. & Signage	137,692.42
Myanmar	Basin International Ltd.	Shelter/Field Equip.	177,523.94
Myanmar	Basin International Ltd.	Warehousing	400,084.00
Myanmar	Community Development Association	Water And Sanitation	31,112.50
Myanmar	Dagon Hand-Pump Manufacture	Water And Sanitation	34,200.00
Myanmar	Dynamic Engineering & Gen.Trading Co., Ltd (Global Service Interlink C	Water And Sanitation	805,982.34
Myanmar	Empire Printing And Publishing (Thiri Thandar Company Limited)	Printing	182,409.60
Myanmar	Ever Superior Engineering & Services Co., Ltd. (E.S.E Co., Ltd)	Communication Equip.	33,660.00
Myanmar	K.T.A Leather Bags Maker	Warehousing	69,440.00
Myanmar	Kaung Myat Kabar Trading Co., Ltd.	Water And Sanitation	38,962.50
Myanmar	Ko Zaw Naing (Generator Sales And Service)	Water And Sanitation	50,570.00
Myanmar	Mahar Kyaw Department Store	Clothing & Footwear	190,955.79
Myanmar	Mahar Kyaw Department Store	Education Supplies	74,636.60
Myanmar	Mahar Kyaw Department Store	Identific. & Signage	116,075.35
Myanmar	Mahar Kyaw Department Store	Medical Equipment	197,048.15
Myanmar	Mahar Kyaw Department Store	Shelter/Field Equip.	99,125.56
Myanmar	Mahar Kyaw Department Store	Water And Sanitation	1,010,843.60
Myanmar	Mahar Swe Printing & Advertising	Printing	52,945.29
Myanmar	Man International Co., Ltd.	Printing	598,785.23
Myanmar	Mercury Offset Printing	Printing	75,357.00
Myanmar	Minmahar Industry Company Limited	Education Supplies	205,425.00
Myanmar	Minmahar Industry Company Limited	Transport	225,410.00
Myanmar	Minmahar Industry Company Limited	Water And Sanitation	371,000.00
Myanmar	Moe Kaung Kin Offset	Printing	155,262.32
Myanmar	Multi-Vortex Trading Co., Ltd.	Education Supplies	55,312.40
Myanmar	Myanmar Ceramic Society (Mcs)	Water And Sanitation	220,000.00
Myanmar	Myanmar Pipes & Accessories Co.,Ltd	Water And Sanitation	1,177,751.62
Myanmar	New Telesonic (May Thu Trading)	It & Office Supplies	116,950.00
Myanmar	New Telesonic Wood & Gen.Prod.Trade	It & Office Supplies	183,873.00
Myanmar	Ocean Glory Limited	It & Office Supplies	119,034.50
Myanmar	Ocean Glory Limited	Medical Equipment	34,398.00
Myanmar	Ocean Glory Limited (Leerunguang Steel Co.,Ltd)	It & Office Supplies	101,578.00
Myanmar	Pacific Group Limited	It & Office Supplies	75,250.00
Myanmar	Pacific Group Limited	Medical Equipment	47,870.00
Myanmar	Shay Saung Printing Press	Printing	201,358.00
Myanmar	Shwe Htee Press	Printing	40,408.00
Myanmar	Shwe Naing Ngan Printing House	Printing	771,340.48
Myanmar	Silver Lion Industrial Co., Ltd.	Water And Sanitation	45,920.00
Myanmar	Tauk Tun Int'l Sports Co., Ltd.(Winner)	Education Supplies	49,717.80
Myanmar	Tin Tun Oo & Brothers Co. Ltd.	Water And Sanitation	62,400.00
Myanmar	U Kaday Htike General Mechanical Works	Laboratory Supplies	38,750.00
Myanmar	U Khin Sein Lin Pottery (Zawgyi Pottery)	Water And Sanitation	84,755.93
Myanmar	Unicorn Industries Company Limited	Clothing & Footwear	56,433.50
Myanmar	Yee Shin Co. Ltd.	Medical Equipment	172,229.00
Namibia	John Meinert	Printing	204,984.40
Namibia	Namibia Sanitation Solutions	Water And Sanitation	67,714.39
Namibia	Solitaire Press Cc	Printing	109,544.65
Nepal	Format Printing Press	Printing	98,619.91
Nepal	Gem Plasticrafts (P) Ltd.	Water And Sanitation	39,059.14
Nepal	Instant Meal Pvt. Ltd.	Nutrition	96,570.45
Nepal	L. J. Imporium	Clothing & Footwear	60,561.53
Nepal	Max International	It & Office Supplies	54,165.00
Nepal	Nepal Tent & Tarpauline Pvt. Ltd.	Shelter/Field Equip.	48,567.95
Nepal	Pancha Kanya Plastic Industries P. Ltd.	Water And Sanitation	60,226.35
Nepal	Prudent Meditech International	Medical Equipment	44,479.31
Nepal	Quality Printers (Pvt) Ltd.	Printing	104,177.74
Nepal	Sagun Printing Press	Printing	47,536.77
Nepal	Sewa Printing Press	Printing	140,170.11
Nepal	Sheela Printers	Printing	35,838.46
Nepal	Tri-Shakti Traders	Clothing & Footwear	34,438.33
Nepal	Universal Furniture Industries	It & Office Supplies	63,208.99
Netherlands	Abbott Logistics B.V.	Pharmaceuticals	995,935.69
Netherlands	Development And Relief Corporation	Laboratory Supplies	1,271,646.27
Netherlands	Development And Relief Corporation	Medical Equipment	153,416.58
Netherlands	Development And Relief Corporation Drc	Diagnostic Test Kits	61,970.07
Netherlands	Development And Relief Corporation Drc	Laboratory Supplies	618,576.11
Netherlands	Erasmus Antiquariaat En Boekhandel	Printing	68,114.19
Netherlands	Ida Foundation- International Dispe	Pharmaceuticals	307,597.45
Netherlands	Jansen Venneboer B.V.	Water And Sanitation	260,085.77
Netherlands	Merck Sharp & Dohme B.V.	Pharmaceuticals	343,454.24
Netherlands	Santpoort Project Supplies	Warehousing	58,356.00
Netherlands	Simed International B.V.	Medical Equipment	239,318.70
Netherlands	The Medical Export Group Bv	Medical Equipment	3,390,252.67
Netherlands	The Medical Export Group Bv	Medical Renewable	59,466.81
Netherlands	Vizada B.V.	Communication Equip.	74,327.50
Nicaragua	Casa Pellas, S.A.	Transport	72,164.81
Nicaragua	Comtech, S. A.	It & Office Supplies	67,078.43
Nicaragua	Gbm De Nicaragua, S. A.	It & Office Supplies	44,144.68
Nicaragua	Hermoso Y Vigil S. A.	It & Office Supplies	33,900.65

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Nicaragua	La Prensa	Printing	47,641.18
Nicaragua	Microsa	It & Office Supplies	34,957.33
Niger	Buropa Papeter	Education Supplies	31,688.12
Niger	E.B.N.M. Niger Meubles	It & Office Supplies	36,944.94
Niger	Ebbd-Entreprise Btp H Et Menui, Allu MeTal Et Bois	Education Supplies	129,458.44
Niger	EI Hamissou Kalla	Education Supplies	177,130.17
Niger	Etablissement Academie	Clothing & Footwear	39,030.66
Niger	Ets Hassane Salifou Ali	Clothing & Footwear	203,261.95
Niger	Ets Joseph R. Aouad	Education Supplies	43,047.02
Niger	Ets Mag Niger Impression	Printing	67,559.44
Niger	Graphitec	Printing	63,165.94
Niger	Groupe Sanecom	Printing	39,807.07
Niger	Hamdallaye Meubles	Education Supplies	158,278.30
Niger	Imprimerie Albarka	Printing	257,057.63
Niger	Imprimerie Bon Beni	Printing	54,256.40
Niger	Imprimerie Express	Printing	101,351.98
Niger	Imprimerie lmb	Printing	67,956.31
Niger	Librairie Nqemat	Education Supplies	66,049.13
Niger	Nouvelle Imprimerie Du Niger	Printing	90,382.91
Niger	Ousmane Issoufou	Water And Sanitation	35,870.38
Niger	Point Services Sari U	Clothing & Footwear	50,408.35
Niger	Repro Services	Printing	79,102.30
Niger	Sta (Societe De Transformation Alimentaire)	Nutrition	2,640,933.35
Niger	Total Niger	Fuel & Lubricants	151,613.31
Niger	Unifam (Unite Nigerienne De Fabrication)/ El Hadji Yahaya Moussa	Education Supplies	321,074.82
Niger	Uniliver Niger S.A	Bednets/Insecticides	64,565.59
Niger	Yaou Adamou	Education Supplies	36,590.67
Nigeria	Anene Franco Brothers (Nig.) Ltd	Education Supplies	40,219.33
Nigeria	Petra Digital Press	Printing	112,328.30
Nigeria	Yaliam Press Limited	Printing	65,705.80
Norway	Compact As	Nutrition	502,513.23
Norway	Laerdal Medical A/S	Medical Equipment	112,252.80
Norway	O.B. Wiik As	Warehousing	167,843.52
Norway	Polynor As	Medical Renewable	211,100.83
Norway	Protan As	Water And Sanitation	45,484.74
Norway	Rofi Industrier As	Transport	31,793.14
OPT	A. R. Hijjawi & Sons Co.	Printing	39,704.08
OPT	Adwaa Al Basheer Co. - For Trade & Electrical Supplies	Medical Equipment	30,474.21
OPT	Al Manar Modern Press	Printing	55,977.18
OPT	Al-Abnia Al Haditha Company	Water And Sanitation	54,118.52
OPT	Al-Haddad Brothers Company	Medical Equipment	30,407.29
OPT	Al-Quds Stationery Mfg. & Trading Co.	Education Supplies	74,753.69
OPT	Annahda Book Shop	Education Supplies	90,593.58
OPT	Arab Medical Instruments & Equip.	Laboratory Supplies	74,433.96
OPT	Bci Inc.	It & Office Supplies	33,576.72
OPT	Computer Media Center	It & Office Supplies	294,661.39
OPT	El-Khaesie Co.	Water And Sanitation	147,296.22
OPT	Esmael Alawa & Sons Co.	Water And Sanitation	286,218.71
OPT	Hirbawi Investment & Int'L Trade Co.	Education Supplies	326,262.84
OPT	Hirbawi Investment & Int'L Trade Co.	Printing	365,065.30
OPT	Household International Company	Warehousing	119,497.62
OPT	M. Sun Zughair Company	Shelter/Field Equip.	30,622.01
OPT	Transorient - Trading Co.	Diagnostic Test Kits	89,770.89
OPT	Waseem El Khozendar Co.	Medical Equipment	32,771.17
Pakistan	Agha Jee Printers	Printing	37,185.19
Pakistan	Ajmani International (Pvt) Ltd.,	Medical/Hygiene Kits	145,434.85
Pakistan	Akbar & Zikria Pipes (Pvt) Ltd.,	Water And Sanitation	131,048.76
Pakistan	Al-Aziz Textile Print	Identific. & Signage	62,962.96
Pakistan	Al-Aziz Textile Print	Printing	87,444.22
Pakistan	Al-Hamid Traders	Clothing & Footwear	42,569.83
Pakistan	Al-Hamid Traders	Education Supplies	60,431.92
Pakistan	Al-Hamid Traders	Water And Sanitation	46,225.97
Pakistan	Ali Abdullah Enterprises,	Water And Sanitation	762,581.29
Pakistan	Ali Brothers,	It & Office Supplies	34,287.31
Pakistan	Ali Brothers,	Water And Sanitation	215,779.49
Pakistan	Arshad Brothers	Printing	46,473.08
Pakistan	Bashir Pipe Industries (Pvt) Ltd.,	Water And Sanitation	42,465.50
Pakistan	Bata Pakistan Limited	Clothing & Footwear	353,114.26
Pakistan	Bilal International Enterprises	Medical/Hygiene Kits	641,541.21
Pakistan	Bmm Technologies (Pvt) Ltd.	Medical Equipment	58,543.27
Pakistan	Buraq Surgical Corporation	Medical Equipment	46,055.00
Pakistan	Colgate Palmolive (Pakistan) Limited	Shelter/Field Equip.	57,780.56
Pakistan	Crystal Printers	Printing	82,147.95
Pakistan	Decora Furnishers,	Education Supplies	115,447.98
Pakistan	Dilshad Enterprises	Clothing & Footwear	230,245.14
Pakistan	Dilshad Enterprises	Education Supplies	146,700.27
Pakistan	Dotcare (Pvt) Ltd	Printing	59,087.01
Pakistan	Falcon Furniture Industry	It & Office Supplies	39,399.94
Pakistan	Forbes Forbes Campbell & Co. (Pvt) Ltd	Communication Equip.	59,303.65
Pakistan	Frontier Furnishers & Welding Works	Education Supplies	83,412.42
Pakistan	Goga Arts	Printing	85,336.25
Pakistan	H. Nizam Din & Sons (Pvt) Ltd.	Shelter/Field Equip.	618,279.36
Pakistan	H.Sheikh Noor-Ud-Din & Sons (Pvt) Ltd.,	Shelter/Field Equip.	545,118.80
Pakistan	Hamdard Printers	Printing	40,246.33
Pakistan	Imgc Global (Pvt) Ltd.	Medical Renewable	126,205.49
Pakistan	Imgc Global (Pvt) Ltd.	Medical/Hygiene Kits	50,095.80
Pakistan	Imgc Global (Pvt) Ltd.	Warehousing	222,770.76
Pakistan	Imtcl	Communication Equip.	59,006.91
Pakistan	Indus Motor Company Ltd.	Transport	34,173.49
Pakistan	International Industries Ltd.	Water And Sanitation	101,741.75
Pakistan	Iqbal Stationery Mart	Education Supplies	34,154.33
Pakistan	Jafri Medical Corporation	Medical Equipment	34,149.02
Pakistan	Jubilee Traders	Education Supplies	155,422.98
Pakistan	Jubilee Traders	It & Office Supplies	56,716.32
Pakistan	Karachi Surgicals	Medical Equipment	41,978.36
Pakistan	Kawsar Engineering (Pvt) Ltd.	Water And Sanitation	135,748.11
Pakistan	Khan Steel Company,	It & Office Supplies	63,796.07
Pakistan	King Faisal Multi Sign Service	Identific. & Signage	419,417.82
Pakistan	Lasani Wood Furnishers	Education Supplies	54,944.60
Pakistan	Lasani Wood Furnishers	It & Office Supplies	56,601.26
Pakistan	M/S Instant Print System (Pvt) Ltd.,	Printing	157,885.14
Pakistan	M/S Islamia Trading Company	Medical/Hygiene Kits	34,078.34
Pakistan	M/S Khursheed Printers(Pvt) Ltd.,	Printing	59,306.34
Pakistan	M/S Nwfp Textbook Board	Education Supplies	41,795.54
Pakistan	M/S Quality Medical Services	Medical Equipment	92,030.70
Pakistan	M/S Sameer Enterprises	Medical Equipment	37,280.13
Pakistan	M/S Sameer Enterprises	Medical/Hygiene Kits	57,810.00
Pakistan	M/S Time Stationers	Education Supplies	265,042.87
Pakistan	M/S Variety Palace	Warehousing	52,804.92
Pakistan	Mak Pump (Pvt) Ltd.,	Water And Sanitation	30,796.45
Pakistan	Malik Nayyar Ahmed & Co	Clothing & Footwear	48,389.92
Pakistan	Maryah Printers	Printing	57,057.93
Pakistan	Mechatronix	It & Office Supplies	42,370.33
Pakistan	Millat Tractors Limited,	It & Office Supplies	45,963.12
Pakistan	Mkb Enterprises (Pvt) Ltd.	Education Supplies	106,028.90
Pakistan	National Tent House	Education Supplies	263,433.90
Pakistan	National Tent House	Medical/Hygiene Kits	660,788.14
Pakistan	National Tent House	Shelter/Field Equip.	501,572.75
Pakistan	Nescamp Services Co.,	Education Supplies	30,412.30
Pakistan	New Khalil Printings	Clothing & Footwear	87,222.82
Pakistan	New Tech	Water And Sanitation	82,756.72

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Pakistan	Newtech	Water And Sanitation	161,769.24
Pakistan	Noorani Printing & Packing Industry	Printing	66,929.97
Pakistan	Pacific Medicare Limited	Medical/Hygiene Kits	48,407.40
Pakistan	Perfect Scientific Traders	Medical/Hygiene Kits	276,802.88
Pakistan	Posh Wood Trade And Industry	Education Supplies	31,941.61
Pakistan	Prime Star Industries (Pvt) Ltd.,	Water And Sanitation	66,969.87
Pakistan	Quick Process	Printing	171,920.45
Pakistan	Quicksilver Instruments	Medical Equipment	172,946.00
Pakistan	Rustam Towel (Pvt) Limited,	Medical/Hygiene Kits	680,730.18
Pakistan	S.M. Jaffer & Co.	It & Office Supplies	320,234.65
Pakistan	Sanaula Textile Mills,	Medical Renewable	89,825.20
Pakistan	Screen Graphic	Identific. & Signage	122,266.95
Pakistan	Shaan International	Education Supplies	109,191.22
Pakistan	Sigma Press, Printers, Publishers	Printing	43,608.50
Pakistan	Style Furnishers	Education Supplies	68,683.26
Pakistan	Style Furnishers	It & Office Supplies	30,120.18
Pakistan	Swabi Hand Pump Factory,	Water And Sanitation	38,340.09
Pakistan	Top Star Industries (Pvt) Ltd.	Education Supplies	67,488.18
Pakistan	Towne Brothers (Pvt.) Ltd	Medical Equipment	52,135.00
Pakistan	Ubc Convertec (Pvt) Ltd.	Printing	247,356.80
Pakistan	Worldwide Equipment Services,	It & Office Supplies	319,158.42
Pakistan	Xds Pakistan (Pvt) Ltd.,	Transport	110,378.28
Panama	Disenos E Impresiones Jeicos, S.A.	Printing	36,707.00
Panama	Grupo Q Panama S.A.	Transport	38,136.00
Panama	Ricardo Perez, S. A.	Transport	59,629.05
Panama	Tecnasa	It & Office Supplies	95,820.88
Pap. New Guinea	Ela Motors (Png) Limited	Transport	56,222.72
Pap. New Guinea	Holiday Inn	Unknown	34,715.64
Pap. New Guinea	Plumtrade	Water And Sanitation	362,714.06
Peru	Exituno S.A.	Printing	31,051.13
Peru	Industria Grafica Cimagraf S.R.L.	Printing	40,117.48
Peru	Inversiones Y Publicidad E.I.R.L.	Education Supplies	49,519.84
Peru	Kinko's Impresores S.A.C.	Printing	32,200.06
Peru	Peru Offset Editores Eirl	Printing	41,466.07
Philippines	Acm Graphics	Printing	44,192.07
Philippines	Adarna House, Inc.	Education Supplies	36,566.86
Philippines	American Technologies, Inc.	It & Office Supplies	64,151.55
Philippines	Anssel Enterprises	Clothing & Footwear	208,726.75
Philippines	Anssel Enterprises	Education Supplies	217,848.60
Philippines	Anssel Enterprises	Medical Equipment	44,871.08
Philippines	Anssel Enterprises	Medical/Hygiene Kits	220,635.06
Philippines	Anssel Enterprises	Shelter/Field Equip.	243,679.86
Philippines	Aris Printhaas	Printing	88,553.14
Philippines	Central Home Furnishing Inc.	Clothing & Footwear	111,757.26
Philippines	Central Home Furnishing Inc.	Education Supplies	241,031.10
Philippines	Central Home Furnishing Inc.	It & Office Supplies	32,200.44
Philippines	Central Home Furnishing Inc.	Medical/Hygiene Kits	384,148.95
Philippines	Central Home Furnishing Inc.	Shelter/Field Equip.	273,631.13
Philippines	Central Home Furnishing Inc.	Water And Sanitation	63,364.86
Philippines	Cofta Mouldings Corporation	Education Supplies	80,349.18
Philippines	Contrade Enterprises, Inc.	Education Supplies	108,015.32
Philippines	Ctlink Systems, Inc.	It & Office Supplies	40,759.15
Philippines	Delta Distribution Corporation	Clothing & Footwear	61,479.02
Philippines	Delta Distribution Corporation	Medical/Hygiene Kits	111,499.99
Philippines	Early Learners Enterprise	Education Supplies	55,313.70
Philippines	Ec-Tec Commercial	Education Supplies	86,197.41
Philippines	Ec-Tec Commercial	Printing	169,728.55
Philippines	Educational Marketing Mentors	Education Supplies	114,017.70
Philippines	Gem Stationery Inc.	Education Supplies	205,522.02
Philippines	Ilaw Ng Tahanan Publishing Inc.	Education Supplies	34,496.22
Philippines	Integrated Computer Systems, Inc.	It & Office Supplies	40,566.78
Philippines	J.D.E.S. Enterprises	Education Supplies	115,553.86
Philippines	Jb Sports	Education Supplies	122,171.92
Philippines	Jermmed Distributors	Medical Equipment	39,629.87
Philippines	Kutawato Central Hardware	Water And Sanitation	37,468.44
Philippines	Long Live Pharma	Water And Sanitation	62,045.16
Philippines	Lsy Pharma & Gen. Mdse	Medical/Hygiene Kits	383,633.51
Philippines	New Armando'S Ftwear & Music Store	Education Supplies	67,079.32
Philippines	New Daily Hardware	Education Supplies	45,124.77
Philippines	Pangarap Sheltered Home For Disabled People, Inc.	Education Supplies	33,837.38
Philippines	Toyota Makati, Inc.	Transport	32,950.34
Philippines	Transprint Corporation	Printing	74,794.51
Poland	Warsaw Pharmaceutical Works	Pharmaceuticals	85,163.69
Romania	Extra Mob Team	Medical Equipment	195,645.31
Romania	S.C. Be Proffice S.A.	Education Supplies	54,594.64
Romania	Sc Gerom International Prodimex Srl	Communication Equip.	42,587.90
Romania	Sc Libris Srl	Education Supplies	76,122.49
Romania	Vanemonde Intrade	Printing	40,661.00
Russian Fed.	"Promedfarm" Ooo	Pharmaceuticals	31,047.77
Russian Fed.	"Sp Business Car" Lic	Transport	125,269.95
Russian Fed.	Ie "B. S. Uzhakhov"	Medical Equipment	50,967.02
Russian Fed.	Ip Gabaraev Boris Khazbievitch	Transport	41,512.76
Russian Fed.	Kairov Tamerlan Borisovitch, Entrepneo	Education Supplies	51,110.58
Russian Fed.	Kairov Tamerlan Borisovitch, Entrepneo	It & Office Supplies	120,324.12
Russian Fed.	Ngo "Vzglyad V Budushee"	Printing	70,123.23
Russian Fed.	Oao Depo Computers	It & Office Supplies	47,501.22
Russian Fed.	Ooo "Stormoff"	Medical Equipment	356,235.09
Russian Fed.	Ooo "Best Print"	Printing	50,377.82
Russian Fed.	Ooo "Derbi"	Education Supplies	174,368.68
Russian Fed.	Ooo "Globalmed"	Laboratory Supplies	51,331.78
Russian Fed.	Ooo "Globalmed"	Medical Equipment	75,706.85
Russian Fed.	Ooo "Leader Sport"	Education Supplies	74,271.87
Russian Fed.	Ooo "Medolina"	Medical Renewable	61,202.79
Russian Fed.	Ooo "Novaya Vitrina"	Education Supplies	38,004.35
Russian Fed.	Ooo "Pkt Alma"	Education Supplies	187,292.35
Russian Fed.	Ooo "Resonans"	Education Supplies	311,282.92
Russian Fed.	Ooo "Verdi"	Printing	70,926.69
Russian Fed.	Ooo "Vivas"	It & Office Supplies	93,014.08
Russian Fed.	Ooo "Yupiter"	Bednets/Insecticides	47,807.42
Russian Fed.	Ooo Medex	Medical Equipment	542,617.51
Russian Fed.	Pboyul Dauvev Tamerlan Valeriyevitch	It & Office Supplies	96,821.68
Russian Fed.	Zao "Kil-M"	Medical Renewable	67,045.61
Russian Fed.	Zao "Ksil"	Education Supplies	49,265.64
Russian Fed.	Zao Szba Rida	Transport	176,439.90
Rwanda	Business Star	Nutrition	45,352.59
Rwanda	Creative Communications	Printing	35,055.93
Rwanda	Engen Rwanda Sarl	Fuel & Lubricants	167,782.64
Rwanda	Hopes Media	Printing	40,669.01
Rwanda	Interhouse Ltd	Transport	58,823.10
Rwanda	Psi-Rwanda	Pharmaceuticals	114,436.62
Rwanda	Quincallerie Beilecom S.A.R.L	Water And Sanitation	44,623.46
Rwanda	Rwanda Foam Sarl	Shelter/Field Equip.	43,657.86
Senegal	Aliou Diarra	Education Supplies	31,017.77
Senegal	Atelier Saint Joseph	Education Supplies	30,188.45
Senegal	Autoprint	Printing	41,203.33
Senegal	Cfao Senegal	Transport	36,005.54
Senegal	Elec 2000	It & Office Supplies	61,551.75
Senegal	Imprimerie Du Centre	Printing	103,202.24
Senegal	Institut Pasteur De Dakar	Vaccines/Biologicals	3,484,855.00
Senegal	La Maison Du Medecin	Medical Equipment	32,308.70
Senegal	Office Choice	Education Supplies	38,432.55

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Senegal	Senepres	Education Supplies	32,117.09
Senegal	Siplast	Medical/Hygiene Kits	33,599.79
Senegal	Sofica	It & Office Supplies	31,467.54
Serbia	Cicero	Printing	35,216.41
Serbia	Mag Centar D.O.O.	Transport	31,174.70
Serbia	Radunic	Printing	36,554.50
Serbia	Tipografik Plus D.O.O.	Printing	31,093.35
Serbia	Twins	Printing	55,570.61
Sierra Leone	A.A. Enterprises	Water And Sanitation	33,571.95
Sierra Leone	Adnan & Adel Mullah & Sons Ltd	Transport	118,216.07
Sierra Leone	All Stars Sport Shop	Transport	48,826.17
Sierra Leone	Chriskal Printing Enterprises	Printing	88,732.78
Sierra Leone	Dels Enterprises	Printing	76,531.72
Sierra Leone	John B Screen	Clothing & Footwear	31,821.33
Sierra Leone	Modern Metal Furniture Company Ltd	It & Office Supplies	347,934.00
Sierra Leone	Musa Sharafdeen & Sons	It & Office Supplies	81,952.86
Sierra Leone	Office World	It & Office Supplies	78,445.17
Sierra Leone	Print Point Limited	Printing	241,263.10
Sierra Leone	Ro-Marong Industries Ltd	Printing	205,304.32
Sierra Leone	Sierra Leone Cement Corporation Ltd.	Water And Sanitation	105,696.87
Sierra Leone	Sierra Leone National Petroleum Co. Lt	Fuel & Lubricants	362,427.22
Singapore	Neotec Medical Industries Pte. Ltd	Medical Renewable	96,460.00
Slovenia	Krka, Tovarna Zdravil,	Pharmaceuticals	598,344.50
Slovenia	Sandoz D.D	Pharmaceuticals	338,313.40
Slovenia	Tomen D.O.O.	Education Supplies	31,846.95
Somalia	Al Aqsa Gas Station	Fuel & Lubricants	73,749.90
Somalia	Bulaal Trading Company	Water And Sanitation	248,350.00
Somalia	City Center Enterprises L.L.C.	Education Supplies	106,635.00
Somalia	City Center Enterprises L.L.C.	It & Office Supplies	32,740.00
Somalia	Khey-Doon	Water And Sanitation	64,191.12
Somalia	Sagal Furniture Centre	Education Supplies	210,745.00
Somalia	Sudi Water Infrastructure & Dev Group	Water And Sanitation	80,900.70
Somalia	Total Kenya Limited	Fuel & Lubricants	39,391.57
South Africa	Amawiwa Agency Cc	Water And Sanitation	611,734.01
South Africa	Arch Chemicals (Pty) Ltd	Water And Sanitation	419,082.94
South Africa	Auto Baltic Volvo	Transport	34,753.94
South Africa	Basf South Africa Pty Ltd.	Household Technology	820,000.00
South Africa	Bayer Pty (Ltd)	Household Technology	3,476,834.29
South Africa	Brand Pack (Pty) Ltd	Education Supplies	34,038.04
South Africa	Brand Pack (Pty) Ltd	It & Office Supplies	184,047.82
South Africa	Brand Pack (Pty) Ltd	Medical Renewable	39,131.47
South Africa	Brand Pack (Pty) Ltd	Water And Sanitation	1,253,094.40
South Africa	Bristol-Myers Squibb (Pty) Ltd.	Pharmaceuticals	179,240.35
South Africa	Business Print Centre	Printing	146,367.07
South Africa	Ceramco (Pty) Ltd	Water And Sanitation	59,262.51
South Africa	Colorpress (Pty) Ltd	Printing	150,752.19
South Africa	Continental Enamelling (Pty) Ltd	Education Supplies	70,453.06
South Africa	D.H Brothers Industries (Pty) Ltd T/A Willowton Oil & Cake Mills	Pharmaceuticals	901,599.36
South Africa	Distribution Component Systems S A (Pty) Ltd	Communication Equip.	147,916.61
South Africa	Divina Nutritional Products (Pty) Ltd	Nutrition	1,908,004.91
South Africa	Dynamic Plastics	Water And Sanitation	341,051.16
South Africa	Edeni Chemical Trading Cc	Pharmaceuticals	121,130.08
South Africa	Edeni Chemical Trading Cc	Water And Sanitation	70,893.91
South Africa	Fresenius Kabi	Pharmaceuticals	59,653.24
South Africa	Genpak (Pty) Ltd	Warehousing	47,338.01
South Africa	Glaxosmithkline (South Africa)	Pharmaceuticals	57,002.27
South Africa	Griffin Exports Cc	It & Office Supplies	75,113.75
South Africa	Griffin Exports Cc	Nutrition	52,596.40
South Africa	Griffin Exports Cc	Pharmaceuticals	640,455.90
South Africa	Griffin Exports Cc	Water And Sanitation	42,273.98
South Africa	Hissco Security Detection Products	Communication Equip.	156,244.69
South Africa	Impala Stationery Manufacturers (Pty) Ltd	Education Supplies	1,261,180.39
South Africa	Indit Technology Distribution	It & Office Supplies	81,013.95
South Africa	Jlr International Services (Pty) Ltd	Nutrition	35,029.78
South Africa	Lazarus Motor Company	Transport	55,623.87
South Africa	Lebone Litho Printers (Pty) Ltd	Printing	35,032.56
South Africa	Lippy'S Intouch Stationers	Education Supplies	101,771.44
South Africa	Little Rock Technologies	Communication Equip.	135,708.03
South Africa	M & S Plastics	Water And Sanitation	333,996.45
South Africa	M Projects C. C.	Education Supplies	163,763.39
South Africa	Macsteel Exports	Water And Sanitation	180,276.99
South Africa	Medfurn Manufacturers (Pty) Ltd	Shelter/Field Equip.	37,204.40
South Africa	Meraka Institute (African Advanced Institute For Information & Commun	It & Office Supplies	344,239.29
South Africa	Msd (Proprietary) Ltd	Pharmaceuticals	845,600.88
South Africa	Multiprint Litho , Litho Print Specialists	Printing	339,130.98
South Africa	Mustek Ltd Eastern Cape	It & Office Supplies	355,749.02
South Africa	Nissan Diesel S.A. (Pty) Ltd	Transport	139,332.00
South Africa	Nissan South Africa (Pty) Ltd	Transport	1,232,512.00
South Africa	O'Kagans Brand Aid	Clothing & Footwear	113,464.60
South Africa	Omnirapid	Water And Sanitation	138,401.03
South Africa	Pronto It Solutions	It & Office Supplies	83,129.64
South Africa	Quality Products(Pty) Ltd	Pharmaceuticals	149,746.48
South Africa	Reakgona Stationery Supplies C.C.	Education Supplies	248,975.87
South Africa	Reakgona Stationery Supplies C.C.	It & Office Supplies	39,680.90
South Africa	Reboni Furniture Group	Education Supplies	766,259.73
South Africa	Reboni Furniture Group	It & Office Supplies	498,157.01
South Africa	Reboni Furniture Group	Printing	251,042.50
South Africa	Saficon Industrial Equipment (Pty) Ltd T/A Toyota Forklift	Warehousing	117,068.46
South Africa	Scan Water Sa (Pty) Ltd	Water And Sanitation	65,551.36
South Africa	Seriti Printing (Pty) Ltd.	Printing	319,544.22
South Africa	Sterling Export Corporation	It & Office Supplies	70,908.80
South Africa	Tarpaulin Bags And Tents	Shelter/Field Equip.	38,895.42
South Africa	The Ranger Production Co Sa (Pty) Ltd	Transport	320,912.51
South Africa	Thorex C.C	It & Office Supplies	51,123.95
South Africa	Thorex C.C	Water And Sanitation	39,919.89
South Africa	Townsend International Pty Ltd.	Clothing & Footwear	56,484.51
South Africa	Townsend International Pty Ltd.	Education Supplies	102,697.96
South Africa	Townsend International Pty Ltd.	Identific. & Signage	1,426,685.34
South Africa	Townsend International Pty Ltd.	It & Office Supplies	42,248.10
South Africa	Townsend International Pty Ltd.	Medical/Hygiene Kits	56,562.20
South Africa	Townsend International Pty Ltd.	Pharmaceuticals	88,733.07
South Africa	Townsend International Pty Ltd.	Warehousing	45,339.84
South Africa	Townsend International Pty Ltd.	Water And Sanitation	3,640,114.85
South Africa	Toyota Sa Motors (Pty) Ltd.	Transport	33,961.15
South Africa	Tshwane Truck & Bus Co. (Pty) Ltd	Transport	158,180.76
South Africa	Uniprint	Education Supplies	39,519.36
South Africa	Xco Sport And Teamwear (Pty) Ltd	Education Supplies	49,400.73
South Africa	Xco Sport And Teamwear (Pty) Ltd	Printing	108,972.06
South Korea Rep	Lg Life Sciences Ltd.	Vaccines/Biologicals	6,868,984.25
South Korea Rep	Puyoung Ind. Co., Ltd.	Shelter/Field Equip.	3,297,839.60
South Korea Rep	Standard Diagnostics Inc.	Diagnostic Test Kits	1,111,819.10
Spain	Cartay Productos De Acogida S.L.	Medical/Hygiene Kits	68,971.58
Spain	Laboratorio Aldo-Union S.A.	Pharmaceuticals	37,310.67
Sri Lanka	Ace Printing & Packaging (Pvt) Ltd	Printing	59,734.87
Sri Lanka	Bata Shoe Company Of Ceylon Ltd	Clothing & Footwear	46,043.55
Sri Lanka	Benham International (Pvt) Ltd	Bednets/Insecticides	1,082,361.02
Sri Lanka	Benham International (Pvt) Ltd	Education Supplies	175,585.84
Sri Lanka	Benham International (Pvt) Ltd	Medical Renewable	41,504.13
Sri Lanka	Benham International (Pvt) Ltd	Warehousing	55,550.12
Sri Lanka	Biomed International (Pvt) Ltd	Medical Equipment	64,644.71
Sri Lanka	Bodyline	Clothing & Footwear	151,521.83

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Sri Lanka	Brown & Co. Ltd.	It & Office Supplies	44,501.52
Sri Lanka	Carousel Moldings (Private) Ltd	Medical Equipment	98,794.71
Sri Lanka	Dax Engineering Co. (Pvt) Ltd	Transport	174,022.40
Sri Lanka	Dms Electronics Limited	It & Office Supplies	50,138.38
Sri Lanka	Fmj Plastics (Pvt) Ltd	Education Supplies	46,575.94
Sri Lanka	Gimhan Furnitures	Education Supplies	581,991.67
Sri Lanka	Gunaratne Offset Limited	Printing	104,314.13
Sri Lanka	Hydromet (Pvt) Ltd	Water And Sanitation	31,225.84
Sri Lanka	Jaykay Marketing Services (Pte) Ltd	Bednets/Insecticides	868,167.37
Sri Lanka	Keselwatta Agencies (Pvt) Ltd	Water And Sanitation	74,821.23
Sri Lanka	Kobian Technologies (Pvt)Ltd	It & Office Supplies	32,940.26
Sri Lanka	L. A. Alexander & Sons	Education Supplies	114,242.86
Sri Lanka	Labmasters (Pvt) Ltd	Laboratory Supplies	92,434.81
Sri Lanka	Lallans Sports Goods Mnfctrer Pvt Ltd	Education Supplies	55,362.63
Sri Lanka	Lanka Ashok Leyland Plc	Transport	232,005.74
Sri Lanka	Lanka Jathika Sarvodaya Shramadana	Education Supplies	82,240.00
Sri Lanka	Lazergraphic (Pvt) Ltd	Printing	61,429.08
Sri Lanka	Leader Stationers	Education Supplies	71,799.45
Sri Lanka	Medex Holdings (Pvt) Ltd	Medical Equipment	31,144.95
Sri Lanka	Metco Trading Company (Pvt) Ltd	Clothing & Footwear	232,288.88
Sri Lanka	Nalaka Exercise Book Industries (Pvt) Ltd	Education Supplies	39,124.59
Sri Lanka	Narah Stationers	Education Supplies	200,790.76
Sri Lanka	Phoenix Industries Ltd	Bednets/Insecticides	48,470.07
Sri Lanka	Pilot Stationers (Pte) Ltd	Education Supplies	796,323.89
Sri Lanka	Pilot Stationers (Pte) Ltd	Warehousing	36,893.07
Sri Lanka	Poobalasingham Book Depot	Printing	101,088.68
Sri Lanka	Premium International (Pvt) Ltd	Medical Equipment	31,222.49
Sri Lanka	R.P.C Polymers (Pvt) Ltd	Water And Sanitation	35,789.70
Sri Lanka	Singer (Sri Lanka) Ltd	Transport	36,517.04
Sri Lanka	Solex Engineering (Pvt) Ltd	Transport	35,549.24
Sri Lanka	St. Anthony'S Industries Group (Pvt) Ltd	Water And Sanitation	40,566.22
Sri Lanka	St. Anthony'S Industries Group (Pvt)Ltd	Water And Sanitation	47,582.40
Sri Lanka	Sujith Furniture Manufacturers	Education Supplies	376,651.44
Sri Lanka	Technomedics International (Pvt) Ltd	Medical Equipment	80,594.08
Sri Lanka	Union Chemists (Pte) Ltd	Bednets/Insecticides	240,512.14
Sri Lanka	Vanguard Industries (Pvt) Ltd	Clothing & Footwear	87,233.25
Sri Lanka	Weerodara Stationery (Pvt) Ltd	Education Supplies	93,749.90
Sri Lanka	Wimal Engineering (Pvt) Ltd	Transport	216,630.20
Sri Lanka	Woodman Lanka (Pte) Ltd	Education Supplies	520,321.49
Sudan	Abu Hagam Company Ltd.	Printing	185,021.56
Sudan	Afnan Consultancy For Security & Safety	Communication Equip.	58,189.66
Sudan	Al Magari For Engineering Services Enterprise	Education Supplies	59,622.10
Sudan	Al Mhameed Trade Co.	It & Office Supplies	35,639.97
Sudan	Al-Azhari Makki Elsadig Int. Co. Ltd.	Water And Sanitation	113,253.09
Sudan	Albaraka Plastic Factory	Water And Sanitation	184,077.81
Sudan	Albatnik Trading & Services Co.	Water And Sanitation	218,082.38
Sudan	Ali Abdel Elgadam For Investment Co.	Printing	136,552.29
Sudan	Al-Mashriq For Furniture	It & Office Supplies	56,894.82
Sudan	Amira Printing & Publishing	Printing	153,768.04
Sudan	Arena Information Technology & Security	Communication Equip.	275,431.03
Sudan	Arena Information Technology & Security	It & Office Supplies	35,144.74
Sudan	Azoom Plastic Factory	Water And Sanitation	440,846.27
Sudan	Bishoy Trading Co. Ltd.	Clothing & Footwear	98,087.50
Sudan	Central Advanced Digitech Co	It & Office Supplies	35,108.10
Sudan	City Sport	Education Supplies	35,033.81
Sudan	Creative Designers & Screen Printers	Identific. & Signage	43,944.13
Sudan	Creative Designers & Screen Printers	Printing	55,496.79
Sudan	Diesel Generator Co. Ltd.	Communication Equip.	34,648.12
Sudan	Diesel Generator Co. Ltd.	Unknown	39,535.59
Sudan	Diesel Generator Co. Ltd.	Water And Sanitation	755,491.73
Sudan	Eurochamp Limited	Warehousing	58,872.97
Sudan	Eurochamp Limited	Warehousing	72,823.56
Sudan	Golden Arrow Co. Ltd.	Transport	170,075.21
Sudan	H.M.R. Printing Press & Enterprise	Printing	53,073.38
Sudan	Hemedan International Soap Factory	Bednets/Insecticides	325,922.44
Sudan	Hurria Printing Press	Printing	33,262.94
Sudan	Juba Supplies & Maintenance	It & Office Supplies	32,678.87
Sudan	M & E Trading Company Ltd	Shelter/Field Equip.	43,519.22
Sudan	Mfi Office Solutions (Ss) Ltd	It & Office Supplies	44,866.67
Sudan	Modern Sudan Commercial P. Press	Printing	55,687.50
Sudan	New Life Printing Press	Printing	62,080.63
Sudan	Nile Petroleum Co.	Fuel & Lubricants	45,471.62
Sudan	Nile Petroleum Company - Nyala	Fuel & Lubricants	44,366.84
Sudan	Nimuly Petroleum Service Co.	Fuel & Lubricants	36,073.47
Sudan	Petrocity Enterprises (Ns) Ltd	Fuel & Lubricants	85,577.59
Sudan	Petronas Service Station	Fuel & Lubricants	30,562.06
Sudan	Rnet Technologies Inc	Identific. & Signage	83,610.34
Sudan	Rnet Technologies Inc	Printing	94,120.09
Sudan	Sawah For Advertising/Hotelservic	Identific. & Signage	52,965.63
Sudan	Tawfig Soap Factory	Bednets/Insecticides	2,212,999.31
Sudan	Techno Relief	Nutrition	124,312.50
Sudan	Techno Relief Services Free Zones Co. Ltd	Nutrition	420,090.53
Sudan	Technology Of Submersible Pumps	Water And Sanitation	501,739.25
Sudan	Tiba Oil Company	Fuel & Lubricants	486,407.03
Sudan	United Engineering Services	Education Supplies	134,489.42
Swaziland	Cashbuild Matsapha	Water And Sanitation	145,825.27
Swaziland	Erg Swaziland	Water And Sanitation	191,051.43
Swaziland	Improved Care Investments (Pty) Ltd	Clothing & Footwear	33,288.44
Swaziland	J&E Hardware (Pty) Ltd T/A Nhlngano Mica-Build	Water And Sanitation	183,987.31
Swaziland	Leites Motors Ltd.	Transport	43,357.81
Swaziland	Macmillan Publishing Co.	Education Supplies	332,835.67
Swaziland	Mzuzu Contractors & Blockyard (Pty) Ltd	Water And Sanitation	55,679.11
Swaziland	Printpak (Pty) Ltd	Printing	33,031.71
Swaziland	V&H Surgical And Patient Care Suppliers (Pty) Ltd	Laboratory Supplies	63,375.33
Sweden	Biab International Ab	Education Supplies	691,273.00
Sweden	Dometic Ab	Cold Chain Equipment	94,717.00
Sweden	Halmstad Tryckeri Ab	Education Supplies	48,661.57
Sweden	Halmstad Tryckeri Ab	Medical Renewable	33,875.74
Sweden	Hemocue Ab	Laboratory Supplies	674,521.71
Sweden	Kanmed Ab	Medical Equipment	104,081.38
Sweden	Pumpex Production Ab	Water And Sanitation	180,305.99
Sweden	Rantzow's Sport Ab	Education Supplies	157,844.16
Sweden	Sibir International Ab	Cold Chain Equipment	1,107,587.48
Sweden	Signode Ab	Warehousing	52,481.68
Sweden	Smurfit Kappa Lagamill Ab	Medical Renewable	1,146,272.77
Switzerland	Antenna Technologies	Water And Sanitation	32,863.95
Switzerland	Atar Sa	Printing	48,130.72
Switzerland	Basf Agro B.V., Arnheim (Nl)	Household Technology	32,483,620.47
Switzerland	Beckman Coulter International Sa	Laboratory Supplies	968,042.09
Switzerland	Berlinger & Co. Ag	Cold Chain Equipment	376,613.88
Switzerland	Connectis	It & Office Supplies	203,058.24
Switzerland	Covidien Ag	Medical Renewable	107,391.66
Switzerland	Crucell Switzerland Ag	Vaccines/Biologicals	184,113,494.85
Switzerland	Dps .	It & Office Supplies	74,398.97
Switzerland	Dps Sa	It & Office Supplies	167,321.18
Switzerland	Dsm Nutritional Products Europe Ltd	Nutrition	448,125.76
Switzerland	Dsm Nutritional Products Europe Ltd	Pharmaceuticals	59,688.90
Switzerland	Hoffmann-La Roche Ltd.	Pharmaceuticals	3,103,247.33
Switzerland	K-Tron (Switzerland) Ltd.	Water And Sanitation	112,266.84
Switzerland	Lanexpert Simplify Complexity	It & Office Supplies	30,360.00
Switzerland	Lemanvisio Sa	Communication Equip.	88,378.67

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Switzerland	Medela Ag	Medical Equipment	491,026.99
Switzerland	Merck Sharp & Dohme Idea Ag	Pharmaceuticals	430,020.00
Switzerland	Nos	It & Office Supplies	93,113.69
Switzerland	Novartis Pharma Ag	Pharmaceuticals	22,086,511.92
Switzerland	Round Office	It & Office Supplies	109,960.84
Switzerland	Schering-Plough Central East Ag	Pharmaceuticals	1,922,850.30
Switzerland	Sedelec Sa	It & Office Supplies	120,200.39
Switzerland	Selfix Ag	Identific. & Signage	43,068.60
Switzerland	Swisscom Fixnet Ag	Communication Equip.	43,515.29
Switzerland	Symetria Ltd	Communication Equip.	123,749.00
Switzerland	Vestergaard Frandsen Group Sa	Household Technology	111,078,016.40
Switzerland	Vestergaard Frandsen Group Sa	Other	731,000.00
Switzerland	Westwood-Intrafin Sa	Pharmaceuticals	492,413.19
Switzerland	Who - World Health Organization	Medical Equipment	817,277.88
Syria Arab Rep	Alhouda Company	Medical/Hygiene Kits	305,354.52
Syria Arab Rep	Al-Mounakkel	Education Supplies	71,454.56
Syria Arab Rep	Alraed For Office Equipment	It & Office Supplies	38,760.96
Syria Arab Rep	Baghdadi For Shams Heaters	It & Office Supplies	50,373.14
Syria Arab Rep	Digital Plus	It & Office Supplies	36,455.10
Syria Arab Rep	Hyperdist	Education Supplies	84,399.37
Syria Arab Rep	Hyperdist	It & Office Supplies	32,820.56
Syria Arab Rep	Office World	Education Supplies	30,204.30
Syria Arab Rep	Panorama	Education Supplies	143,500.11
Syria Arab Rep	Salhani Printing Est.	Printing	39,587.07
Syria Arab Rep	The Syrian Saudi Company For Industrial	Education Supplies	30,051.49
Syria Arab Rep	Tpp: Tarabishi For Printing & Packaging	Printing	306,075.66
Tajikistan	Contrast Llc	Identific. & Signage	37,517.09
Tajikistan	Contrast Llc	Printing	85,075.15
Tajikistan	Lic "Burkhyon"	Fuel & Lubricants	57,534.25
Tajikistan	Ngo "Istiqbol"	Printing	33,519.45
Tajikistan	Printing House Llc "Polygraphgroup"	Printing	139,905.19
Tajikistan	Private Enterpriser Murodova	Education Supplies	227,813.19
Tajikistan	Private Entrepreneur Kodirov Jamshed	Education Supplies	41,461.30
Tajikistan	Private Entrepreneur Yusupov Sherzod	It & Office Supplies	49,429.31
Tajikistan	Publisher Adib	Printing	36,527.87
Tajikistan	Swiss Centre For International Health, Swiss Tropical Institute	Laboratory Supplies	87,460.16
Tanzania Uni.Rep	A To Z Textile Mills Limited	Household Technology	5,479,448.26
Tanzania Uni.Rep	Jamama Printers Limited	Printing	446,524.78
Tanzania Uni.Rep	Omar Enterprise	Water And Sanitation	45,336.87
Tanzania Uni.Rep	Shelys Pharmaceuticals Ltd	Pharmaceuticals	338,040.00
Tanzania Uni.Rep	Tanzania Printing Services Ltd.	Education Supplies	304,281.76
Tanzania Uni.Rep	The Print Factory Ltd	Printing	54,004.61
Thailand	Advanced Country Education Co.,Ltd	Printing	430,080.56
Thailand	Canon Marketing (Thailand) Co.,Ltd	It & Office Supplies	38,556.60
Thailand	Damsutha Press Co., Ltd.	Printing	138,717.19
Thailand	Datapro Computer Systems Co., Ltd.	Communication Equip.	167,896.86
Thailand	Datapro Computer Systems Co., Ltd.	It & Office Supplies	175,369.40
Thailand	Eastern Printing Public Co., Ltd.	Printing	650,537.84
Thailand	First Interbusiness Ltd.	It & Office Supplies	226,552.85
Thailand	Global Fleet Sales Company Limited	Transport	79,968.64
Thailand	Global Fleet Sales Company Limited	Water And Sanitation	587,513.47
Thailand	Good Luck Steel Tubes Ltd.	Water And Sanitation	901,850.00
Thailand	Hua Nam Printing Co., Ltd.	Printing	102,040.83
Thailand	Nan Mee Industry Co., Ltd.	Education Supplies	225,547.82
Thailand	Nationman (Thailand) Co., Ltd.	Education Supplies	33,854.99
Thailand	P & P Stationery Ltd.	Education Supplies	56,138.43
Thailand	Pimolchai Suksakorn Co. Ltd.	Nutrition	594,720.00
Thailand	Planet Communications Asia Co., L	It & Office Supplies	33,338.59
Thailand	Promotion Of Appropriate Technology	Water And Sanitation	87,654.99
Thailand	Ricoh (Thailand) Limited	It & Office Supplies	145,481.14
Thailand	Rockworth Public Co., Ltd.	It & Office Supplies	35,662.33
Thailand	Romar Industrial Company Limited	Clothing & Footwear	203,033.95
Thailand	Romar Industrial Company Limited	Education Supplies	538,156.73
Thailand	S.C. Stationery Industry Co., Ltd.	Education Supplies	169,352.11
Thailand	Saengroong Books Factory Co., Ltd	Education Supplies	116,711.51
Thailand	Saengroong Books Factory Co., Ltd	Printing	335,031.15
Thailand	Siam Integrated Technology Co., Ltd.	It & Office Supplies	119,171.29
Thailand	Siam Quality Industries Co., Ltd.	Education Supplies	40,560.00
Thailand	Sinwatana Interprint Public Co.Ltd	Printing	45,963.12
Thailand	Sun Sports Marketing Co., Ltd.	Education Supplies	78,163.04
Thailand	T.K.S. Siampress Management Co., Ltd.	Printing	212,552.43
Thailand	Taxaco (Thailand) Co., Ltd.	Health & Nutrition	416,849.98
Thailand	Thai Sports Co., Ltd.	Education Supplies	44,510.87
Thailand	Thantawan Industry Public Company L	Education Supplies	184,485.60
Thailand	Vichai Trading (1983) Co.,Ltd.	Communication Equip.	49,729.03
Thailand	Wireless Device Supply Co., Ltd.	Communication Equip.	30,261.72
Togo	Ciao Motors Togo S.A.	Transport	81,281.57
Togo	Ets Ipacon	Printing	38,292.98
Togo	Ramco Ltd	Transport	39,911.79
Togo	Transam. P	Bednets/Insecticides	36,560.33
Tunisia	Sayara	Transport	33,700.00
Turkey	Atabay Pharmaceuticals Factory A.S.	Pharmaceuticals	295,439.02
Turkey	Aydogdu Ofset Matb. Amb.San.Tic.Ltd	Printing	42,946.57
Turkey	Bicakcilar Dis Ticaret A.S.	Medical Renewable	32,597.66
Turkey	Egeplast A.S.	Water And Sanitation	72,864.90
Turkey	Fersa Matbaacilik Paz.San.Tic.Ltd.Sti.	Printing	379,976.96
Turkey	Omni Teknoloji Bilgisayar Sanayi Ve Tic.Ltd	It & Office Supplies	37,654.76
Turkey	Tugba Canta San. Ve Tic. Ltd. Sti.	Education Supplies	51,677.85
Turkey	Volvo Car - Grup Mim. Mus. Ins. Tur. Ltd. Sti.	Transport	39,478.84
Turkey	Yorum Basin Yayin Sanayii Ltd.Sti.	Printing	68,908.33
Turkmenistan	Garant Pm Hojalyk Jemgyyeti	Printing	34,193.88
Turkmenistan	Gundogar Yyldyzy	Printing	65,519.86
Uganda	Afroprest Enterprises Ltd	Water And Sanitation	37,744.98
Uganda	Amla General Supplies Limited	Water And Sanitation	62,377.63
Uganda	Bidco Uganda Limited	Medical/Hygiene Kits	120,099.63
Uganda	Bidco Uganda Limited	Shelter/Field Equip.	186,262.05
Uganda	Bidco Uganda Limited	Water And Sanitation	56,395.15
Uganda	Dot Early Childhood Development Centre	Education Supplies	47,972.31
Uganda	Fountain Publishers Ltd	Education Supplies	43,260.99
Uganda	Graphic Systems(U) Ltd	Printing	94,203.89
Uganda	Hass Scientific & Medical Sups. Ltd	Diagnostic Test Kits	54,770.78
Uganda	Hass Scientific & Medical Sups. Ltd	Medical Equipment	30,059.79
Uganda	Kava International Ltd	Education Supplies	321,023.01
Uganda	Kava International Ltd	It & Office Supplies	68,307.69
Uganda	Macmillan Uganda Ltd	Education Supplies	50,217.98
Uganda	Magric (U) Limited	Water And Sanitation	46,633.49
Uganda	Mednet Healthcare (U) Ltd	Medical/Hygiene Kits	283,220.22
Uganda	Mukwano Industries (U) Ltd	Water And Sanitation	318,960.56
Uganda	Mulago Hill Diagnostics Ltd	Water And Sanitation	137,642.30
Uganda	Multiple Industries Ltd	Water And Sanitation	35,129.71
Uganda	New Vision Printg & Publishg Corp	Printing	67,585.87
Uganda	Nile Fishing Co (Nifco) Ltd	Transport	596,676.54
Uganda	Pearl Textiles Ltd	Shelter/Field Equip.	38,184.03
Uganda	Performance Furnishings(U) Ltd	It & Office Supplies	51,884.48
Uganda	Picfare Industries Ltd	Printing	137,666.11
Uganda	Poly Fibre (U) Ltd	Water And Sanitation	121,021.25
Uganda	Prime General Supply Ltd	Education Supplies	36,966.47
Uganda	Psi Uganda	Water And Sanitation	115,123.61
Uganda	Quick Color Print	Printing	51,029.71
Uganda	Raps Uganda Ltd	It & Office Supplies	128,192.99
Uganda	Roadmaster Cycles (U) Ltd	Transport	423,445.77

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNICEF continued			
Uganda	Shell (Uganda)	Fuel & Lubricants	236,399.39
Uganda	Tata Uganda Ltd	Transport	35,416.16
Uganda	Techno Relief Services (U) Ltd	Medical/Hygiene Kits	40,059.89
Uganda	Techno Relief Services (U) Ltd	Water And Sanitation	213,270.33
Uganda	Toyota Uganda Limited	Transport	80,585.71
Uganda	Wiyeda General Suppliers & Contractors Ltd.	Medical/Hygiene Kits	82,795.88
Ukraine	Biomedinvest	Diagnostic Test Kits	581,562.28
Ukraine	Ihcc-Ukraine	Pharmaceuticals	579,378.00
Ukraine	N.Z. Techno	Medical Equipment	94,839.90
Ukraine	Verso-04	Printing	48,633.31
United Kingdom	Aegis Engineering Ltd	Staff Supplies	432,600.98
United Kingdom	Armoured Project Vehicles Ltd.	Transport	3,612,833.51
United Kingdom	Astrazeneca Uk Limited	Pharmaceuticals	467,520.00
United Kingdom	Avery Weigh-Tronix Limited	Nutrition	2,246,638.90
United Kingdom	Avon Barrier Company Ltd	It & Office Supplies	145,871.00
United Kingdom	Biotec Laboratories Ltd.	Diagnostic Test Kits	35,782.13
United Kingdom	Braithwaite Engineers Limited	Water And Sanitation	236,613.82
United Kingdom	Bright Light Solar Ltd.	Cold Chain Equipment	543,175.29
United Kingdom	Butyl Products Ltd.	Water And Sanitation	732,481.36
United Kingdom	Core Diagnostic Limited	Diagnostic Test Kits	484,845.00
United Kingdom	Cromwell International A Division Of Cromwell Tools Limite	It & Office Supplies	334,142.25
United Kingdom	Dando Drilling International Ltd.	Water And Sanitation	314,557.34
United Kingdom	Dawson Books	Printing	434,406.35
United Kingdom	Delagua Water Testing Limited	Water And Sanitation	30,461.48
United Kingdom	Dulas Ltd.	Cold Chain Equipment	3,842,608.15
United Kingdom	Durbin Plc	Pharmaceuticals	430,175.03
United Kingdom	Evenproducts Limited	Water And Sanitation	770,757.69
United Kingdom	F. G. Wilson (Engineering) Ltd.	Cold Chain Equipment	49,854.00
United Kingdom	Fairey Industrial Ceramics Ltd.	Water And Sanitation	76,442.62
United Kingdom	Findel Education Ltd	Education Supplies	104,516.11
United Kingdom	Freeplay Energy Uk Limited	Education Supplies	657,877.18
United Kingdom	Glaxosmithkline Export Limited	Pharmaceuticals	930,680.85
United Kingdom	Hattersley Aladdin Limited	Cold Chain Equipment	300,498.21
United Kingdom	Herman Miller Ltd	It & Office Supplies	100,624.47
United Kingdom	Hesco Bastion Limited	It & Office Supplies	42,649.24
United Kingdom	Hydrachem Limited	Water And Sanitation	100,545.03
United Kingdom	Mallory International Limited	Printing	156,271.85
United Kingdom	Medreich Plc	Pharmaceuticals	4,450,499.34
United Kingdom	Morningside Pharmaceuticals Ltd.	Medical Renewable	620,704.40
United Kingdom	Morningside Pharmaceuticals Ltd.	Pharmaceuticals	872,385.23
United Kingdom	Nrg International - World Accounts	It & Office Supplies	61,497.31
United Kingdom	Osprey Ltd.	Water And Sanitation	234,124.44
United Kingdom	Paintmaster (2000) Limited	Education Supplies	99,955.20
United Kingdom	Palintest Ltd.	Water And Sanitation	62,295.32
United Kingdom	Remonsys Limited	Cold Chain Equipment	54,406.23
United Kingdom	Scanna Msc Ltd	It & Office Supplies	246,046.00
United Kingdom	Security Support Solutions Ltd	Transport	571,097.00
United Kingdom	Smartlogic Semaphore Ltd	Other	236,990.00
United Kingdom	Sollatek Uk Ltd	Communication Equip.	126,252.58
United Kingdom	Sunrise Medical Limited	Medical Equipment	196,140.00
United Kingdom	Thales Uk Limited	Communication Equip.	188,373.91
United Kingdom	The Chartered Institute Of Logistic	Warehousing	60,000.00
United Kingdom	Toyota Gibraltar Stockholdings Ltd.	Transport	10,034,186.92
United Kingdom	Wagtech International Ltd.	Laboratory Supplies	247,073.47
United Kingdom	Wagtech International Ltd.	Water And Sanitation	703,637.12
Uruguay	Alsur S.R.L	Education Supplies	36,773.24
Uruguay	Meralir S.A.	Printing	62,503.68
Uruguay	Tradinco S.A.	Printing	32,485.55
USA	Accessbio, Inc.	Diagnostic Test Kits	1,220,845.20
USA	Airsep Corporation	Medical Equipment	204,280.00
USA	American Water Works Association	Printing	50,961.00
USA	Atlantic Business Systems, Inc.	It & Office Supplies	1,654,954.00
USA	Atlantic Business Systems, Inc.	Other	108,275.00
USA	Brodock Press, Inc.	Printing	168,825.00
USA	Cardinal Scale Manufacturing Compan	Nutrition	191,346.24
USA	Challenge Dairy Products, Inc.	Nutrition	295,678.20
USA	Chembio Diagnostics Systems, Inc.	Diagnostic Test Kits	432,259.00
USA	Ciphertechs Inc.	Other	66,506.00
USA	Cisco Systems, Inc	Communication Equip.	93,781.04
USA	Cisco Systems, Inc	Other	887,009.04
USA	Citrix Systems, Inc.	It & Office Supplies	66,191.25
USA	Clarke Mosquito Control Products, I	Household Technology	8,742,250.56
USA	Colorcraft Of Virginia, Inc.	Printing	73,420.00
USA	Computer Network Solutions	Other	49,380.00
USA	Earthwalk Communications, Inc.	It & Office Supplies	665,600.00
USA	Elastec Inc.	Other	123,240.00
USA	Emerging Markets Communications	Other	41,400.00
USA	Fast Search & Transfer Inc.	It & Office Supplies	66,625.00
USA	Gaumard Scientific Company, Inc.	Medical Equipment	403,292.50
USA	Gist And Herlin Press	Other	35,150.00
USA	Globecom Systems Inc.	Communication Equip.	97,565.09
USA	Gsx Groupware Solutions	It & Office Supplies	55,882.17
USA	Hatteras Press Inc.	Printing	132,279.00
USA	Hewlett Packard	It & Office Supplies	41,592.80
USA	Hewlett Packard	Other	3,303,232.33
USA	Ibm Corporation	It & Office Supplies	30,387.64
USA	Industrial Test Systems, Inc.	Laboratory Supplies	122,086.88
USA	Insight Direct Usa, Inc.	It & Office Supplies	893,647.05
USA	Insight Direct Usa, Inc.	Other	39,065.09
USA	Intellicorp Inc.	It & Office Supplies	96,600.00
USA	International Business Machines	It & Office Supplies	200,550.00
USA	International Business Machines Cor	It & Office Supplies	165,588.05
USA	Ivci	Communication Equip.	75,666.50
USA	Manhattan Information Systems, Inc.	It & Office Supplies	483,089.94
USA	Manhattan Information Systems, Inc.	Other	134,555.00
USA	Microsoft Corporation	It & Office Supplies	2,115,933.83
USA	Microsoft Corporation	Other	1,117,677.05
USA	New Horizons Diagnostics Corp.	Laboratory Supplies	266,750.00
USA	Nextiraone, Llc	Other	131,746.95
USA	Oracle Usa Inc.	It & Office Supplies	224,182.84
USA	Orasure Technologies, Inc	Diagnostic Test Kits	56,400.00
USA	Pfizer H.C.P. Corporation, Usa	Pharmaceuticals	1,008,420.00
USA	Premier Supplies	Printing	30,050.00
USA	Procter & Gamble Company	Water And Sanitation	307,629.60
USA	Sap America Inc.,	It & Office Supplies	966,350.89
USA	Sap America Inc.,	Other	309,166.67
USA	Shi International Inc.	It & Office Supplies	62,884.68
USA	Shi International Inc.	Other	123,079.49
USA	Shunra Software Ltd.	Other	195,975.00
USA	Spss Inc.	It & Office Supplies	73,275.00
USA	Sybase, Inc.	It & Office Supplies	196,144.56
USA	Tabatchnick Fine Foods Inc	Nutrition	191,649.50
USA	The Document Company Xerox	Other	64,218.66
USA	The Weeks Lerman Group	Other	33,354.36
USA	Weigh And Measure, Lc	Nutrition	302,193.75
USA	Wisconsin Aluminum Foundry Co. Inc.	Medical Equipment	563,491.68
Utd.Arab.Emir.	Abbott Laboratories S.A.	Pharmaceuticals	61,656.00
Utd.Arab.Emir.	Abu Dhabi Medical Devices Co. L.L.C	Medical Renewable	5,384,717.25
Utd.Arab.Emir.	Activa Pharmaceuticals (Fzc)	Pharmaceuticals	413,098.31
Utd.Arab.Emir.	Al Ghurair Printing & Publishing House Co. L.L.C.	Education Supplies	114,391.30
Utd.Arab.Emir.	Al Ghurair Printing & Publishing House Co. L.L.C.	Printing	824,731.31

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
UNICEF continued			
Utd.Arab.Emir.	Emirates Water Technology Co Llc	Water And Sanitation	115,649.36
Utd.Arab.Emir.	Gulf Pharmaceutical Industries	Pharmaceuticals	243,514.00
Utd.Arab.Emir.	National Plastic & Building	Water And Sanitation	410,476.09
Utd.Arab.Emir.	N-R-S International Fzco	Shelter/Field Equip.	2,081,130.16
Utd.Arab.Emir.	Western Auto Llc	Cold Chain Equipment	75,365.00
Utd.Arab.Emir.	Western Auto Llc	Transport	167,495.00
Uzbekistan	Aivego Ooo	It & Office Supplies	40,547.17
Uzbekistan	Attorlik Oao Rsobk	It & Office Supplies	61,907.37
Uzbekistan	Business Communication Centre	Printing	88,585.45
Uzbekistan	Es-Print	Printing	212,222.98
Uzbekistan	Mega Basim	Printing	309,202.70
Uzbekistan	Memory Technology Central Asia	It & Office Supplies	50,381.87
Uzbekistan	Peking Northern Excellent Construction	Education Supplies	32,649.01
Uzbekistan	Simfo Pvt	Education Supplies	56,279.25
Uzbekistan	Telist Zao	It & Office Supplies	30,995.89
Vietnam	Cong Ty Co Phan Tap Doan Hipt	It & Office Supplies	31,359.25
Vietnam	Cong Ty Co Phan Thiet Bi Giao Duc 1 (Eeco1_Jsc)	Education Supplies	70,615.72
Vietnam	Cong Ty In Thuong Mai Thong Tan Xa Viet Nam	Printing	43,759.15
Vietnam	Cong Ty Sach - Thiet Bi Va Xay Dung Truong Hoc Ha Noi	Printing	30,989.91
Vietnam	Cong Ty Sxtm Ung Dung Truong Thinh	Pharmaceuticals	82,343.59
Vietnam	Cong Ty Tnhh Manh Duc	Water And Sanitation	44,645.94
Vietnam	Cong Ty Tnhh Mot Thanh Vien Duoc Lieu Tw2	Pharmaceuticals	53,337.77
Vietnam	Cong Ty Tnhh Tm & Tt Kim Do	Printing	99,736.52
Vietnam	Cty Tnhh He Thong Thong Tin Fse-Fpt	It & Office Supplies	31,700.48
Yemen Rep of	Abu Alrejal Trading Corporation	Water And Sanitation	35,225.30
Yemen Rep of	Al-Azzani Trading Centre	Clothing & Footwear	258,773.97
Yemen Rep of	Al-Falak	It & Office Supplies	86,009.67
Yemen Rep of	Ali Mohamed Ahmed Alhubaishi	Bednets/Insecticides	115,811.05
Yemen Rep of	Ali Mohamed Ahmed Alhubaishi	Medical/Hygiene Kits	449,955.09
Yemen Rep of	Ali Mohamed Ahmed Alhubaishi	Water And Sanitation	161,182.36
Yemen Rep of	Al-Jeel Al-Jadeed Group	Education Supplies	89,710.31
Yemen Rep of	Al-Mahfadi & Abo-Miskah Co.Ltd	Water And Sanitation	50,686.65
Yemen Rep of	Al-Maktaba	Education Supplies	114,100.74
Yemen Rep of	Al-Rayyan Factory For Fiberglass	Water And Sanitation	65,706.08
Yemen Rep of	Design Art Presses	Printing	92,052.31
Yemen Rep of	Group 4 Securitas Yemen	It & Office Supplies	38,609.33
Yemen Rep of	Husein Ben Husein Al-Hababi	Water And Sanitation	792,903.02
Yemen Rep of	Royal Factory For Fiberglass	Water And Sanitation	61,994.62
Yemen Rep of	Seina For Gen. Trade & Agencies	It & Office Supplies	30,910.42
Yemen Rep of	Silver Filters Company	Water And Sanitation	132,498.49
Zambia	AgriTech Zambia Limited	Water And Sanitation	53,250.15
Zambia	Alive And Kicking Zambia	Education Supplies	31,055.57
Zambia	Amalgamated Steel Engineering Compagny (	Water And Sanitation	73,276.22
Zambia	Biogroup Zambia Limited	Laboratory Supplies	41,883.53
Zambia	Care For Pharmaceuticals Ltd	Pharmaceuticals	32,215.05
Zambia	Everbright Printers	Clothing & Footwear	66,881.70
Zambia	Kitchenware Industries Ltd	Nutrition	36,926.60
Zambia	Kroupwood Company Ltd	It & Office Supplies	34,659.48
Zambia	Lamise Investments Limited	Transport	158,678.58
Zambia	Micmar Investments Limited	Water And Sanitation	135,547.52
Zambia	Modern Press & Stationers Ltd	Printing	87,874.72
Zambia	Namron Suppliers	Printing	35,459.46
Zambia	New Horizon Printing Press	Printing	406,788.11
Zambia	Omni Africa Zambia	It & Office Supplies	38,920.44
Zambia	Shreeji Investments Limited	It & Office Supplies	54,072.59
Zambia	Tata (Z) Limited	Transport	52,325.31
Zambia	Toyota Zambia Ltd	It & Office Supplies	106,422.00
Zambia	Versafile Enterprises Ltd	Education Supplies	87,134.44
Zimbabwe	A.I. Davis & Co. (Pvt) Ltd	Water And Sanitation	254,600.00
Zimbabwe	Capri Wire Products	Medical Equipment	58,185.00
Zimbabwe	Chemplex Corporation Ltd.	Water And Sanitation	969,990.00
Zimbabwe	College Press Publishers	Education Supplies	641,227.60
Zimbabwe	Double Bridge	Transport	41,698.00
Zimbabwe	Exform Limited	Fuel & Lubricants	47,325.00
Zimbabwe	Fabs Home Centre	Water And Sanitation	98,376.40
Zimbabwe	Hardware Centre	Water And Sanitation	33,150.00
Zimbabwe	J & P Security Services	Transport	91,240.00
Zimbabwe	Johnson & Fletcher	Water And Sanitation	44,721.48
Zimbabwe	Kyloe (Pty) Ltd	Water And Sanitation	255,600.00
Zimbabwe	Leghorn Investment T/A R K Hardware	Water And Sanitation	53,184.50
Zimbabwe	Longman Zimbabwe	Education Supplies	375,976.95
Zimbabwe	Mega Pak Zimbabwe (Pvt) Ltd	Water And Sanitation	42,200.00
Zimbabwe	Printworks (Pvt) Ltd	Printing	142,420.00
Zimbabwe	Sable Press (Pvt) Ltd	Education Supplies	41,824.44
Zimbabwe	Sable Press (Pvt) Ltd	Printing	189,614.73
Zimbabwe	Strauss Logistics Limited	Fuel & Lubricants	370,000.00
Zimbabwe	The Building Centre	Water And Sanitation	40,860.00
Zimbabwe	Ts Timber (Pvt) Ltd	Water And Sanitation	31,318.64
Zimbabwe	Wedzera Petroleum (Pvt) Ltd	Fuel & Lubricants	84,591.00
Zimbabwe	Xaton Limited T/A Redan Petroleum	Fuel & Lubricants	118,180.50
Zimbabwe	Zimoplastics (Pvt) Ltd	Water And Sanitation	66,000.00
UNIDO			
Austria	AMEX Export Import GmbH	Metrology equipment n.e.c.	43,654.00
Austria	Josef Krenn GmbH	Bending and forming machines for me	98,445.49
Austria	Miscellaneous Obligations	LABORATORY EQUIPMENT	218,023.25
Austria	OSAKWE AGRO Consulting	Dryers, for agricultural products	96,489.55
Austria	OSAKWE AGRO Consulting	Dryers, for agricultural products	31,002.64
Austria	PESSL INSTRUMENTS GMBH	CARTOGRAPHY, NATURAL RESOURCES SURV	63,680.00
Burkina Faso	SOCIETE CHIMIQUE AGRICOLE BURKINABE (S.C.A.B.)	Agrochemicals	78,784.81
China	Chin Fu Industrial Corp.	Wood and bamboo working equipment a	224,833.01
China	SHANGHAI Industrial Foreign Trade corp	Ozone layer depletion	33,500.00
China	Sichuan Guoli Energy Science & Technology Co. Ltd	Industrial and power plant boilers	330,000.00
Cuba	Pexac	Solid waste management	35,118.99
Denmark	DAN Office	IT EQUIPMENT/MACHINERY, OTHER, AND	62,593.35
Finland	FINNSONIC OY	Cleaning machinery	165,955.87
France	AFNOR Association Francaise de Normalisation	BOOKS, BROCHURES AND LEAFLETS, MAPS	54,393.31
France	HUMEAU Laboratoires	LABORATORY EQUIPMENT	35,027.09
Germany	BME Biomasse Energie GmbH	Alternative energy equipment n.e.c.	44,120.00
Germany	BME Biomasse Energie GmbH	MACHINERY, SPECIAL PURPOSE, OTHER A	35,000.00
Germany	BOSS PRO TEC GMBH	WOOD PROCESSING	67,682.61
Germany	DE DIETRICH PROCESS SYSTEMS GMBH	ODS (Ozone Depleting Substances) ph	188,500.00
Germany	Ge:Net GmbH	MEASURING, CHECKING AND TESTING INS	105,465.00
Germany	HAEFNER Gewichte GmbH	Laboratory equipment, miscellaneous	70,284.39
Germany	Hydrogenics GmbH	Fuel cells	479,320.00
Germany	RUF GMBH CO KG	Special industrial plants and machi	49,277.65
Germany	SARTORIUS AG	LABORATORY EQUIPMENT, SPECIAL PURPO	64,461.29
Germany	TSSC GMBH	ODS (Ozone Depleting Substances) ph	178,232.06
Germany	TSSC GMBH	Ozone layer depletion - refrigerati	304,390.49
Germany	VOGELSANG GMBH	Pumps for liquids, other than water	37,449.13
Ghana	Biogas Technologies West Africa Ltd	Power plants	125,828.01
Guinea	UNDP GUINEA	Hydro-electric generators	32,264.10
Guinea	UNDP GUINEA	Motorcycles	44,016.00
Honduras	Industrias Erazo	ODS (Ozone Depleting Substances) ph	51,000.00
India	FOOD & BIOTECH ENGINEERS (INDIA) PVT LTD	Ozone layer depletion - solvents	172,800.00
India	Global Power Engineers and Green Fields Exports	LABORATORY EQUIPMENT, SPECIAL PURPO	34,410.00
Iraq	Nareman Automobiles	Vehicles, all terrain	38,100.00
Italy	AV Comm-Tec S.r.l	Recording and reproducing apparatus	46,363.17
Italy	BOMBIERI & VENTURI S.P.A.	LABORATORY EQUIPMENT	461,411.52
Italy	CONTROLS SRL	LABORATORY EQUIPMENT	31,240.83
Italy	Intertrade International Services	LIFTING AND HANDLING EQUIPMENT AND	46,757.32

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNIDO continued			
Italy	ITALPROGETTI Engineering	Tanneries and leather working equip	43,881.86
Italy	SOVIMP Srl	Lifting, hoisting and conveying equ	44,261.87
Italy	TEC MAC s r l	MACHINERY, SPECIAL PURPOSE	369,300.00
Italy	TECMON S R L	Fruit and vegetables general packag	201,674.99
Italy	TORIELLI Rag Pietro C s P A	Leatherworking workshop equipment	66,030.30
Italy	TORIELLI Rag Pietro C s P A	Machinery for preparing, tanning or	321,293.11
Italy	Waldner S.r.L	Fumehoods	97,676.51
Japan	Asada Corporation	ODS (Ozone Depleting Substances) ph	171,245.00
Jordan	Al Ruba Company Ltd	Forklift trucks and other works tru	46,820.00
Jordan	Al Ruba Company Ltd	Generators, power	42,950.00
Jordan	Al-Hada'a General Trading Company	Generators	99,874.82
Lebanon	INTERTECH BATINORM SAL	Food processing equipment	209,250.00
Lebanon	INTERTECH BATINORM SAL	Laboratory equipment, miscellaneous	59,085.00
Macedonia	ARIAZONE INTERNATIONAL EUROPE	ODS (Ozone Depleting Substances) ph	61,183.01
Mozambique	MOTORCARE LDA	MOTOR VEHICLES AND PARTS AND ACCESS	139,450.13
Mozambique	MOTORCARE LDA	MOTOR VEHICLES AND PARTS AND ACCESS	33,887.47
Mozambique	TOYOTA DE MOCAMBIQUE SARL	MOTOR VEHICLES AND PARTS AND ACCESS	211,269.32
Netherlands	POP VRIEND SEEDS B.V.	Seeds, vegetable	62,601.12
Netherlands	Tamson Instruments BV	LABORATORY EQUIPMENT	38,827.03
Netherlands	VOF Schinfa Handelsonderneming	MACHINE TOOLS	88,626.45
Portugal	COPRINTEC Com Equip P Ind Calçado SA	Tools for leather industry	34,497.19
Republic of Korea	WON HI TECH CORP	ODS (Ozone Depleting Substances) ph	30,662.99
Singapore	Agilent Technologies Singapore	LABORATORY EQUIPMENT	50,068.01
South Africa	LOTTERING AUC CC	LABORATORY EQUIPMENT	35,471.67
Spain	COMERCIAL J. HUETE S.L	ODS (Ozone Depleting Substances) ph	115,226.22
Spain	COMERCIAL J. HUETE S.L	ODS (Ozone Depleting Substances) ph	460,000.00
Spain	EDIBON International S A	Workshop tools and equipment mainte	58,347.75
Spain	TST STAG S A	MACHINE TOOLS	138,345.41
Spain	TST STAG S A	ODS (Ozone Depleting Substances) ph	310,789.24
Spain	TST STAG S A	Ozone layer depletion - refrigerati	186,746.00
Spain	TST STAG S A	Refrigerant compressors	141,568.90
Switzerland	Uster Technologies AG	Textile working machinery	164,325.84
Turkey	Erciyes University Engineering Faculty Mechanical Engineering Departm	Hydrogen generators	300,000.00
Turkey	SOLEN Solar Enerji Sistemleri Sanayi. ve Tic. A.S.	Photocells	88,026.01
Turkey	Soyut Yapi ve Muhendislik A.S	Wind mills and wind motors	85,000.00
United Kingdom	ALVAN BLANCH	Agriproduct processing	160,000.00
United Kingdom	ALVAN BLANCH	Agriproduct processing	65,000.00
United Kingdom	CROMWELL International Tools Limited	COMPUTER CENTRES	62,029.76
United Kingdom	CROMWELL International Tools Limited	Metal working machine tools, manual	43,555.55
United Kingdom	CROMWELL International Tools Limited	Pumps, compressors, valves, etc., p	82,921.27
United Kingdom	CROMWELL International Tools Limited	Tool kits	67,102.43
United Kingdom	EAGLE Scientific Ltd	LABORATORY EQUIPMENT	70,886.08
United Kingdom	EAGLE Scientific Ltd	LABORATORY EQUIPMENT	56,279.04
United Kingdom	Labquip Projects Limited	LABORATORY EQUIPMENT	30,837.14
United Kingdom	MEDIWORLD LTD	LABORATORY EQUIPMENT	76,608.15
United Kingdom	Proptek Ltd	ODS (Ozone Depleting Substances) ph	114,858.01
United Kingdom	Pure Energy Centre	Hydrogen	1,151,844.99
United Kingdom	Receptors Security Systems	Computer network communication equi	118,742.91
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Station wagons, 4WD, diesel driven,	40,511.99
United Republic of Tanzania	Olam Tanzania Ltd	Food processing equipment	30,000.00
United States of America	Kwaplah International Inc.	Pick-ups, 4WD, petrol, double cab	32,111.99
United States of America	Kwaplah International Inc.	Pick-ups, 4WD, petrol, double cab	73,600.00
United States of America	Kwaplah International Inc.	Pick-ups, 4WD, petrol, double cab	32,111.99
United States of America	Pressure Products Industries	Compressors	57,820.00
United States of America	RTI Technologies, Inc.	ODS (Ozone Depleting Substances) ph	60,000.00
Vietnam	VIETTEL CORPORATION	Project management, IT related	432,790.00
Vietnam	VIETTEL CORPORATION	Project management, IT related	508,399.06
Vietnam	VIETTEL CORPORATION	Project management, IT related	449,000.00
UNOG			
Belgium	TELEVIC NV	Audio visual equipment n.e.c., part	34,337.35
Denmark	DAN OFFICE (EMEA)	Micro-computers	58,848.00
Denmark	DAN OFFICE (EMEA)	Micro-computers	30,530.00
Denmark	DAN OFFICE (EMEA)	Micro-computers	30,578.00
Denmark	DAN OFFICE (EMEA)	Super-computers	151,608.00
Denmark	DAN OFFICE (EMEA)	Super-computers	76,278.99
Finland	OXFORD INSTRUMENTS ANALYTICAL OY	Instruments for measuring temperatu	40,442.00
Finland	NAPS SYSTEMS OY	Electricity distribution or control	39,035.01
France	SILLINGER S.A.	Boats, skiffs	78,250.00
France	DYNETCOM	Computer systems, special purpose o	79,775.24
France	ICOM France SAS	Radio or television transmission ap	36,982.25
France	SMI SERVICE MEDICAL INTERNATIONAL	Articles for medical or surgical pu	37,735.21
Germany	CARD TECHNOLOGY GROUP	Atomic energy equipment n.e.c.	139,121.34
Germany	ASC (ARMORED SPECIALTY CARS) GmbH	Motor vehicles, special purpose	1,891,416.31
Ireland	VMWARE INTERNATIONAL LTD	Software application packages	163,315.20
Israel	UNION MOTORS Ltd.	Motor vehicles, passenger, other	134,322.22
Israel	UNION MOTORS Ltd.	Motor vehicles, passenger, other	104,712.04
Italy	COELMO s.r.l.	Electric motors, generators and the	521,015.34
Italy	COELMO s.r.l.	Electric motors, generators and the	165,408.80
Italy	G.M.P. Spa	Pumps, water	37,372.38
Italy	FERRINO & C. Spa	Camping equipment	157,086.61
Italy	METALLURGICA ITALO OTTINETTI s.r.l	Domestic metal products	276,262.72
Norway	SCANDINAVIAN WATER TECHNOLOGY AS	Domestic metal products	81,938.63
Norway	SCANDINAVIAN WATER TECHNOLOGY AS	Containers of iron, steel or alumin	111,570.43
Norway	ROFI INDUSTRIER AS	Camping equipment	185,117.80
Norway	SCANDINAVIAN WATER TECHNOLOGY AS	Filtering and purifying equipment	141,771.27
Sweden	XMOMS Foeretsagsprofiler AB	Hand tools	55,643.07
Switzerland	TEXTIL-EMBALLAGEN AG	Sacks and bags, of a kind used for	36,988.69
Switzerland	LACHENAL SA	Carpets and other textile floor cov	31,853.79
Switzerland	LYBIRDE	Tractors	102,398.52
Switzerland	HEIDELBERG SUISSE SA	MACHINERY, SPECIAL PURPOSE, OTHER A	151,648.35
Switzerland	HEIDELBERG SUISSE SA	MACHINERY, SPECIAL PURPOSE, OTHER A	71,328.67
Switzerland	MAX C. MEISTER AG	Machinery, special purpose, other	30,294.12
Switzerland	SIEGRIST S M C	Printing and bookbinding equipment	39,215.69
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	60,613.00
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	120,960.00
Switzerland	DELL COMPUTER SA	Micro-computers	70,317.78
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	84,425.00
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	81,339.00
Switzerland	DELL COMPUTER SA	Micro-computers	133,765.16
Switzerland	DAREST INFORMATIC SA	Super-computers	57,756.00
Switzerland	EMC COMPUTER SYSTEMS SA	Optical storage units	88,024.00
Switzerland	EMC COMPUTER SYSTEMS SA	Storage unit accessories	50,669.00
Switzerland	HEWLETT PACKARD (SUISSE) SA	Printing and plotting devices for E	31,979.63
Switzerland	ARP DATAON AG	Printing and plotting devices for E	35,969.43
Switzerland	HEWLETT PACKARD (SUISSE) SA	Printing and plotting devices for E	161,341.67
Switzerland	HEWLETT PACKARD (SUISSE) SA	Printing and plotting devices for E	90,052.94
Switzerland	ABSOLIS SA	Optical input/output units, such as	30,451.11
Switzerland	LEMANVISIO SA	Optical input/output units, such as	34,313.73
Switzerland	MIB SUISSE SA	Transmitting and communicating equi	41,749.12
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	62,083.00
Switzerland	DELL COMPUTER SA	Micro-computers	89,707.59
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	62,328.00
Switzerland	DELL COMPUTER SA	Micro-computers	31,923.08
Switzerland	DELL COMPUTER SA	Micro-computers	66,091.71
Switzerland	DELL COMPUTER SA	Micro-computers	51,684.31
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	62,328.00
Switzerland	DELL COMPUTER SA	Micro-computers	97,504.58
Switzerland	DELL COMPUTER SA	Micro-computers	49,146.01
Switzerland	LENOVO (Schweiz) GmbH	Micro-computers	62,083.00
Switzerland	MIB SUISSE SA	Micro-computers	184,084.30

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Switzerland	HEIMGARTNER FAHNEN AG	Textile articles made-up, other	138,238.55
Switzerland	HEIMGARTNER FAHNEN AG	Textile articles made-up, other	89,148.29
Switzerland	XEROX OFFICE SUPPLIES	Paper of paperboard n.e.c., for pri	118,987.34
Switzerland	XEROX OFFICE SUPPLIES	Paper of paperboard n.e.c., for pri	50,963.86
Switzerland	XEROX OFFICE SUPPLIES	Paper of paperboard n.e.c., for pri	60,863.31
Switzerland	XEROX AG	Paper of paperboard n.e.c., for pri	45,500.00
Switzerland	XEROX OFFICE SUPPLIES	Paper of paperboard n.e.c., for pri	64,910.49
Switzerland	NOS NEW ORGANISATION SYSTEM SA	FURNITURE	103,056.94
Switzerland	INTERSITAG BUROROY SA	Seats and chairs	91,743.69
Switzerland	NOS NEW ORGANISATION SYSTEM SA	Seats and chairs	48,338.96
Switzerland	NOS NEW ORGANISATION SYSTEM SA	Seats and chairs	32,709.29
Switzerland	INTERSITAG BUROROY SA	Seats and chairs	60,739.26
Switzerland	INTERSITAG BUROROY SA	Seats and chairs	76,442.64
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Seats and chairs	32,709.29
Switzerland	INTERSITAG BUROROY SA	Seats and chairs	79,648.82
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	171,306.59
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	77,897.45
Switzerland	ROUND OFFICE & COLLECTIVITES SA	Furniture, office, other than chair	69,296.70
Switzerland	BMW (SCHWEIZ) AG	Motor vehicles, passenger, public t	44,053.15
Switzerland	CITY GARAGE SERVETTE SA	Passenger saloons, 2WD	31,555.00
Switzerland	EES LOGISTICS Sari	Forklift trucks and other works tru	33,116.88
Switzerland	DELL COMPUTER SA	Micro-computers	43,878.12
Switzerland	DELL COMPUTER SA	Micro-computers	50,824.18
Switzerland	DELL COMPUTER SA	Micro-computers	48,302.87
Switzerland	DELL COMPUTER SA	Micro-computers	33,324.63
Switzerland	DAREST INFORMATIC SA	Super-computers	94,154.86
Switzerland	COMSOFT DIRECT SA (SOFTWARE)	Software application packages	78,727.68
Switzerland	MICROSOFT SWITZERLAND Ltd Liab. Co	Software application packages	160,377.00
Switzerland	COMSOFT DIRECT SA (SOFTWARE)	Software application packages	160,377.00
Switzerland	ORACLE SOFTWARE AG	Software application packages	120,521.50
Switzerland	COMSOFT DIRECT SA (SOFTWARE)	Software application packages	310,974.69
Switzerland	SWISSCOM (SUISSE) SA	Software application packages	34,426.46
Switzerland	NEXPERT AG	PC software, general	30,595.00
Switzerland	DIMAG ENERGIE SA.	ELECTRIC MOTORS, GENERATORS AND TRA	118,619.63
Switzerland	VISUALS SWITZERLAND SARL	Radio or television transmission ap	169,172.28
Switzerland	AUDIOVISUEL SOLUTION	Radio broadcast and television rece	125,000.00
Switzerland	DAREST INFORMATIC SA	Recording and reproducing apparatus	40,950.98
Switzerland	DEFI TECHNIQUE	Microphones, loudspeakers, headphon	43,036.96
Switzerland	LEMANVISIO SA	Projectors	32,132.70
Switzerland	LEMANVISIO SA	Projectors	30,461.27
Switzerland	LEMANVISIO SA	Projectors	33,686.24
Switzerland	PHILIPS LIGHTING SA	Insulated wire and cable; optical f	48,202.52
Switzerland	ELECTRO-MATERIEL SA	Insulated wire and cable; optical f	45,770.03
Switzerland	CISCO SYSTEMS INTERNATIONAL BV	Telephone equipment	292,115.00
Switzerland	NEXTIRAONE SUISSSE SARL	Telephone equipment	60,726.58
Switzerland	POINTVUE SARL	Inter-office communication systems	71,494.31
Switzerland	LARAG SA SATIGNY	Motor vehicle parts and accessories	61,314.84
Switzerland	BMW (SCHWEIZ) AG	Motor vehicles, passenger, other	37,150.18
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	44,049.29
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, special purpose	33,198.50
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	258,395.55
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	43,757.12
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	99,000.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	47,274.30
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	50,018.14
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	44,049.29
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	49,418.25
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	32,002.01
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	40,000.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	40,000.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	63,660.41
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	38,041.21
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	64,345.39
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	101,026.67
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	56,772.36
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	35,794.37
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	150,885.37
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	93,931.42
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	103,500.00
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	46,602.81
United Kingdom	TOYOTA GIBRALTAR STOCKHOLDINGS LTD.	Motor vehicles, passenger, other	92,798.48
United Kingdom	JACK ELLIS BODY PROTECTION	Crowd control equipment	36,986.00
United Kingdom	RELTEX RELIEF SUPPLIES LTD.	Paper of paperboard n.e.c., for pri	110,000.00
United Kingdom	TRI-MED SERVICES LTD.	Sanitaryware and plumbing fixtures,	50,000.00
United Kingdom	TRI-MED SERVICES LTD.	Domestic metal products	50,000.00
United States of America	NORTHWEST WOOLEN MILS	Blankets and travelling rugs	179,280.00
United States of America	NORTHWEST WOOLEN MILS	Blankets and travelling rugs	179,280.00
United States of America	CISCO SYSTEMS INC	Computer systems, special purpose o	324,018.12
United States of America	MOTOROLA LIMITED	Telecommunication equipment, other	32,112.72
UNON			
AFGHANISTAN	CHARDHI KAFZAR BUSINESS CO. LTD.	High Yield tensile deformed steel (10, 12, 16mm) for CEDBP project in Jalalabad	60,180.00
AFGHANISTAN	JUBAILI BROTHERS	FG Wilson Marapco diesel generators 65KVA/52KW for Helmand office	48,000.00
AFGHANISTAN	KLHID SHOJA DAWOODZAY TRADING CO. LTD.	High yield tensile deformed steel for construction of reservoir tank # 1 of CEDPB project in Jalalabad	62,835.00
CHINA	A. ANDREWS & CO. (MAIL ORDER) LTD.	Ink and Inkjet Media	30,463.70
CHINA	A. ANDREWS & CO. (MAIL ORDER) LTD.	Purchase of Sanyo Projectors	33,000.20
DENMARK	DANISH INTERPRETATION SYSTEMS	Additional equipment for conference rooms one to four	105,752.53
DENMARK	DANISH INTERPRETATION SYSTEMS	Supply and Installation of Four Mobile conference Systems	380,913.97
DENMARK	DANISH INTERPRETATION SYSTEMS	Conference equipment	1,274,023.00
DENMARK	DEKO PARTITIONS LTD.	Supply of Deko Partitions for open office	549,390.60
GERMANY	F. UNDUTSCH GMBH	Production of 20,000 IYB T-Shirts at USD 3.04 each (This OBPG raise to cover the costs under the 2	35,000.00
GERMANY	F. UNDUTSCH GMBH	Production of 20,000 IYB White T-shirts at USD 3.04 each (15,000 Large and 5,00 X-Large)	60,800.00
GERMANY	FLEISCHHACKER GMBH & CO. KG	Medical Equipment for Joint Medical Services, United Nations Office at Nairobi (UNON)	71,695.55
GERMANY	FLEISCHHACKER GMBH & CO. KG	Medical Equipment for Joint Medical Services, United Nations Office at Nairobi (UNON)	73,804.56
IRAQ	AL-IRAQ AL-NAHED COMPANY	TVET/Eqp/Irq-01. Supply of Lab Equipment for the Institute of the Foundation of Technical Educator	338,400.00
IRAQ	AL-IRAQ AL-NAHED COMPANY	TVET/Eqp/Irq-02. Supply of Lab Equipment for the Institute of the Foundation of Technical Educator	495,000.00
IRAQ	AL-IRAQ AL-NAHED COMPANY	Supply of Laboratory Equipment	833,400.00
ISRAEL	ORAD CONTROL SYSTEMS LTD.	Additional Access Control readers, locks and CCTV cameras for conference areas	232,550.00
ITALY	INTERTRADE INTERNATIONAL SERVICES S.R.L	Supply of Generators for UNSOA	141,362.34
KENYA	ASHUT ENGINEERS LTD.	Bulk filers,	34,871.31
KENYA	BLACKWOOD HOGDE K LTD.	Supply of CMMF Logistics Equipment	32,899.87
KENYA	CMC MOTORS GROUP LTD.	Supply of one (1) Truck Skip Loader and twenty four (24) Containers	109,101.21
KENYA	ELITE COMPUTERS LTD.	Indigo Press Printer	733,808.73
KENYA	FARM ENGINEERING INDUSTRIES LTD.	Tractors for UN-Habitat	319,840.00
KENYA	FIRST COMPUTERS LTD.	Purchase of Hardware Equipment as per Approved DGACM List	40,000.00
KENYA	FURSYS KENYA LTD.	Provision of Environmentally friendly furniture for the staff of EO	146,064.50
KENYA	MAKIGA ENGINEERING SERVICES LTD.	Purchase of Block-Making Machines	139,996.86
KENYA	NEWLINE LTD.	Furniture for United Nations Support Office for Amisom	57,504.51
KENYA	PASCHAL SPECIALITY FILMS (EA) LTD.	Supply of fifty (50) rolls shatter resistant Ultra Violet Window Film	57,335.16
KENYA	PASCHAL SPECIALITY FILMS (EA) LTD.	Supply and Installation of Ultra-Violet Window Film	67,295.19
KENYA	PEGRUME LTD	Replenishment of Nortel Network digital telephone sets for M3904 Model for UNON Stores	48,858.00
KENYA	PEGRUME LTD	Purchase of communication Spare Parts & Accessories for ICTS, UNON	67,474.63
KENYA	SEVEN SEAS TECHNOLOGIES	Supply of Disk Space	52,602.76
KENYA	SEVEN SEAS TECHNOLOGIES	SUN Enterprise Servers and SAS Disks	235,841.16
KENYA	SYMPHONY	Supply and Installation of 15KVA UPS Units complete with cabling	83,492.46
KENYA	SYMPHONY	Supply of 15KVA UPS Units	86,126.94
KENYA	SYMPHONY	UPS	158,757.55
KENYA	THE COPY CAT LTD.	Replenishment of toner cartridges for UNON Stores	30,770.00
KENYA	TRANSPAPER KENYA LTD.	Purchase of A4 white multi purpose office paper 80gsm, 500 sheets with 50% recycled for PSS/DCS.	45,000.00
KENYA	TRANSPAPER KENYA LTD.	Annual Paper Supply for PSS	67,385.96
KENYA	TRANSPAPER KENYA LTD.	Purchase of Sheet Feed Ultra Violet	75,942.50

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNON continued			
KENYA	TYPOTECH IMAGING SYSTEMS LTD.	Purchase of Chemical-Free Thermal Computer to Plate system	178,020.00
KENYA	UCHUMI QUICK SUPPLIERS LTD.	Replenishment of Photocopying paper A4, 210mm x 297mm. for United Nations Office at Nairobi (UN	93,000.00
KENYA	ULTRA ELECTRIC LTD.	Low Rise Vertical Platform Wheel Chair Lifts	112,892.88
MAURITIUS	RAPISCAN AFRICA LTD.	Supply of Security Equipment	153,523.00
NORWAY	DRYTECH AS	Supply of Food Rations	67,024.41
SOMALIA	AL AMIN ENGINEERING AND MAINTENANCE SERVICES	Construction of 167 Core Housing Units	282,267.71
UNITED KINGDOM	AMSTORE CD PRODUCTION LTD.	Memory Sticks for Seal The Deal	42,914.01
UNITED KINGDOM	AMSTORE CD PRODUCTION LTD.	Memory Sticks for Seal the Deal	42,872.21
UNITED KINGDOM	MARLER HALEY EXPOSYSTEMS	Purchase of Marler Haley Conf. Display Boards	40,713.19
UNITED KINGDOM	PRESSTEK EUROPE LTD	Pearldry Plus Plates for Quickmaster D146-4-4	37,665.00
UNITED KINGDOM	U-TOUCH LIMITED	Motorised Projection Screen	32,832.83
USA	CISCO SYSTEMS INC.	Wireless Ruters from CISCO for DCS	34,374.10
USA	IVCI, LLC	Purchase of Video Conference Equipment, Tandberg	83,003.55
USA	PLANSON INTERNATIONAL CORP	Replenishment of Cartridge Toners for UNOn Stores	54,859.00
USA	SOME'S WORLD WIDE UNIFORM	Purchase of Security Uniforms	30,952.10
UNOPS			
Afghanistan	Aaria Middle East Co.Ltd	Personal computers (PC), general purpose	30,485.00
Afghanistan	Afghan Mornin Astana Co. Ltd.	Personal computers (PC), general purpose	175,819.24
Afghanistan	Afghanistan Motors Ltd	Transport Equipment, other	78,000.00
Afghanistan	Aftech International PVT Ltd	Computers, laptop/notebook	70,500.00
Afghanistan	Ahmadi Son's Company	Generators	54,800.00
Afghanistan	Aria Maihan Ltd	Furniture fixtures	33,346.00
Afghanistan	Aria Orbital Logisctc Co.Ltd	Paper stationery sets	35,993.00
Afghanistan	Azizi Union construction.co	Container, office	129,440.00
Afghanistan	Copier LTD	Computers, laptop/notebook	52,782.00
Afghanistan	FARIDNABI Co. Ltd	Software licenses	31,305.50
Afghanistan	Hamed Warasta	Laptop/notebook computer accessories	48,825.00
Afghanistan	Hamed Warasta	Mobile satellite communications	32,098.00
Afghanistan	Ishanlar LTD	Furniture fixtures	67,542.00
Afghanistan	Machine Traders LTD	Laptop/notebook computer accessories	60,915.00
Afghanistan	NATIONAL FUEL INC	Fuel oils, n.e.c.	53,280.00
Afghanistan	NATIONAL FUEL INC	Gas oils (diesel oil)	49,686.99
Afghanistan	Quick Bakhtar Construction Company	Latrines and equipment therefor	35,600.00
Afghanistan	Tiger International Armor and Processing	Vehicles n.e.c.	2,382,600.00
Afghanistan	UNITED NATIONS ASSISTANCE MISSION AFGHAN	Fuel oils, n.e.c.	32,963.47
Argentina	3M Argentina S.A.C.I.F.I.A.	Portable Printers for passports and id cards	155,179.20
Argentina	ABBOTT LAB ARGENTINA S.A	Pharmaceuticals	30,073.84
Argentina	ABBOTT LAB ARGENTINA S.A	Pharmaceuticals	31,822.78
Argentina	ABBOTT LAB ARGENTINA S.A	Pharmaceuticals	40,834.92
Argentina	AGUILAR ALTEA TAURUS ALFAGUARA S A DE ED	Books, brochures etc.	36,635.30
Argentina	America Brindajes S.A.	Alco-meter	746,956.50
Argentina	America Brindajes S.A.	Security and Safety Equipment	4,792,724.35
Argentina	Arguelles Claudio Omar	Electric Motors and Parts	123,841.32
Argentina	AXXA PHARMA S.A	Pharmaceuticals	39,673.70
Argentina	AXXA PHARMA S.A	Pharmaceuticals	63,579.00
Argentina	AXXA PHARMA S.A	Pharmaceuticals	65,700.40
Argentina	BIOFARMA S.R.L.	Pharmaceuticals	30,143.58
Argentina	BIOTENK S.A.	Pharmaceuticals	138,536.28
Argentina	BYMED SRL	Medical / Surgical equipment	50,603.67
Argentina	Cimar Electronica S.R.L.	Office & Accounting Machinery	33,710.81
Argentina	COASIN S.A.	Surveillance/Control Systems	55,796.80
Argentina	Dainippon Electronic S.A	Medical / Surgical equipment	135,850.00
Argentina	DELL AMERICA LATINA CORP	Computer software	303,736.70
Argentina	DELL AMERICA LATINA CORP	Computer software	6,687,161.70
Argentina	DELL AMERICA LATINA SUCURSAL ARG	Computer software	73,203.20
Argentina	DELL AMERICA LATINA SUCURSAL ARG	Computer software	93,530.98
Argentina	DELL AMERICA LATINA SUCURSAL ARG	Computers/IT Processing Units and parts	74,690.77
Argentina	DENVER FARMA S.A.	Pharmaceuticals	160,983.82
Argentina	DESCA TRANSISTEMAS SA	Computer software	638,276.12
Argentina	Detectra S.A	Electrical Equipment	819,808.00
Argentina	DINATECH S.A.	Computers/IT Processing Units and parts	211,830.00
Argentina	DINATECH S.A.	Input/Output Units for IT	50,771.87
Argentina	DINATECH S.A.	Input/Output Units for IT	66,817.64
Argentina	DINATECH S.A.	Input/Output Units for IT	79,402.80
Argentina	DINATECH S.A.	Pen drives, Memory card	3,800,000.00
Argentina	DINATECH S.A.	Printers multifunction	48,300.00
Argentina	DINATECH S.A.	Printers multifunction	1,065,925.00
Argentina	DRAGER MEDICAL ARGENTINA S.A.	Medical / Surgical equipment	685,100.00
Argentina	DROGUERIA BOWEB S.A.	Pharmaceuticals	49,545.13
Argentina	Ediciones Santillana S.A	Books, brochures etc.	128,493.36
Argentina	ETYC SA	Medical / Surgical equipment	47,315.65
Argentina	EURO SWISS S.A.	Medical / Surgical equipment	44,898.79
Argentina	EXO S.A.	Computer software	330,720.40
Argentina	EXO S.A.	Computer software	957,034.00
Argentina	FADA PHARMA SA	Pharmaceuticals	59,920.22
Argentina	G & B SRL	Computer software	31,880.00
Argentina	HYNET S.A.	Storage Units / Media for IT	165,760.00
Argentina	ICAP S.A.	Projectors; Related Equipment	94,500.00
Argentina	Instrumental Quirurgico Faico S.A UTE	Medical / Surgical equipment	175,782.00
Argentina	KLONAL S.R.L.	Pharmaceuticals	31,065.79
Argentina	KLONAL S.R.L.	Pharmaceuticals	34,697.55
Argentina	KLONAL S.R.L.	Pharmaceuticals	50,612.64
Argentina	KLONAL S.R.L.	Pharmaceuticals	571,291.43
Argentina	KLONAL S.R.L.	Pharmaceuticals	1,089,734.05
Argentina	LABORATORIO AUSTRAL SA	Pharmaceuticals	789,825.13
Argentina	Laboratorio Elea S.A.C.I.F. y A.	Pharmaceuticals	35,202.27
Argentina	Laboratorio Elea S.A.C.I.F. y A.	Pharmaceuticals	40,117.81
Argentina	LABORATORIO FABRA S.A.	Pharmaceuticals	1,036,717.11
Argentina	LABORATORIO LEMAX SRL	Pharmaceuticals	745,121.29
Argentina	LABORATORIO NORTHIA SACIFIA	Pharmaceuticals	1,225,055.00
Argentina	LABORATORIO PABLO CASSARA SRL	Pharmaceuticals	143,278.90
Argentina	LABORATORIO SANT GALL FRIBURG QCI S.R.L.	Pharmaceuticals	30,619.89
Argentina	LABORATORIO SANT GALL FRIBURG QCI S.R.L.	Pharmaceuticals	787,069.08
Argentina	LABORATORIOS BAGO SA	Pharmaceuticals	31,400.00
Argentina	LABORATORIOS BAGO SA	Pharmaceuticals	4,248,545.64
Argentina	LABORATORIOS RICHEL SA	Pharmaceuticals	50,825.99
Argentina	LABORATORIOS VENT 3 SRL	Pharmaceuticals	336,205.11
Argentina	LAFEDAR S.A.	Pharmaceuticals	1,253,579.37
Argentina	LOGICALIS ARGENTINA S.A.	Computer software	1,139,000.00
Argentina	Maikok S.R.L	Books, brochures etc.	65,732.30
Argentina	Mall Argentina S.R.L.	Office & Accounting Machinery	31,125.00
Argentina	MEDIFARM S.A.	Pharmaceuticals	45,995.48
Argentina	MEDIFARM S.A.	Pharmaceuticals	96,797.70
Argentina	MEDIPHARMA SA	Pharmaceuticals	49,043.69
Argentina	MEDIPHARMA SA	Pharmaceuticals	53,367.24
Argentina	MEDIPHARMA SA	Pharmaceuticals	211,049.16
Argentina	Megatrans S.A	Machinery; Special Purpose	427,480.00
Argentina	Megatrans S.A	machines to print passports and id cards	3,419,840.00
Argentina	NORGREEN SA	Medical / Surgical equipment	41,490.82
Argentina	NORGREEN SA	Medical / Surgical equipment	57,381.04
Argentina	PRODUCTOS FARMACEUTICOS DR GRAY SACI	Medical / Surgical equipment	30,023.38
Argentina	PROPATO HNOS. SAIC	Medical / Surgical equipment	32,672.24
Argentina	PROPATO HNOS. SAIC	Medical / Surgical equipment	56,238.54
Argentina	PROPATO HNOS. SAIC	Medical / Surgical equipment	61,916.04
Argentina	PROPATO HNOS. SAIC	Medical / Surgical equipment	76,473.68
Argentina	PROPATO HNOS. SAIC	Medical / Surgical equipment	137,007.87
Argentina	Proyecciones Digitales S.A	Computer software	82,334.45
Argentina	Rayos X Dinan S.A	Medical / Surgical equipment	106,896.55
Argentina	RODOLFO EDUARDO FRISARE SA	Medical / Surgical equipment	193,054.07
Argentina	SAVANT PHARM S.A.	Medical / Surgical equipment	41,730.59

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNOPS continued			
Argentina	SAVANT PHARM S.A.	Medical / Surgical equipment	91,663.88
Argentina	Sony Argentina S.A.	Computer software	49,855.23
Argentina	Tecnologia Educativa S.A	Office & Accounting Machinery	63,210.00
Argentina	TELEFONICA MOVILES ARGENTINA S.A.	Laptops & software, educational	10,794,654.90
Argentina	TLEU UNION TRANSITORIA DE EMPRESAS	Pulp, Paper and Paperboard	1,826,226.00
Argentina	WENT S.A.	Medical / Surgical equipment	33,334.85
Argentina	WENT S.A.	Medical / Surgical equipment	269,496.40
Argentina	WENT S.A.	Pharmaceuticals	238,205.10
Australia	CODAN LIMITED	Computer aided radio equipment	58,273.83
Australia	CODAN LIMITED	IT Equipment/Machinery, other, and parts	34,868.47
Australia	MINELAB ELECTRONICS PTY. LTD.	Security and Safety Equipment	66,774.00
Barbados	Paladin Labs (Barbados) Inc.	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	1,500,781.34
Chile	VideoCorp	Projectors: Related Equipment	58,700.18
Chile	VideoCorp	Projectors: Related Equipment	1,299,789.70
China	HAIER ELECTRICAL APPLIANCES CORP., LTD.	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	2,070,000.00
China	HAIER ELECTRICAL APPLIANCES CORP., LTD.	Special Laboratory Equipment	305,200.00
China	Jiangxi Jiangling Motors Import & Export	Vehicles n.e.c.	107,835.00
Colombia	ABBOTT LABORATORIES DE COLOMBIA S.A.	HIV test kits	32,590.58
Colombia	ABBOTT LABORATORIES DE COLOMBIA S.A.	HIV test kits	59,452.78
Colombia	ABBOTT LABORATORIES DE COLOMBIA S.A.	Pharmaceuticals	106,787.41
Colombia	BIOTOSCANA FARMA S.A.	Pharmaceuticals	46,124.95
Colombia	CASA HIGEIA	Medical / Surgical equipment	31,964.50
Colombia	DISTRIBUCIONES AXA S.A.	Processed Milk and Cream	59,397.16
Colombia	DISTRIBUIDORA TOYOTA LTDA	Vehicles n.e.c.	65,172.40
Colombia	INVERSIONES ROMERO S.A.	Dairy Products: Other	74,704.76
Colombia	TECNOSUMA INTERNATIONAL S.A. SUC COL	Medical / Surgical equipment	61,232.23
Colombia	TECNOSUMA INTERNATIONAL S.A. SUC COL	Medical / Surgical equipment	93,898.30
Colombia	TECNOSUMA INTERNATIONAL S.A. SUC COL	Medical / Surgical equipment	159,673.30
Colombia	UNOPS COL/01/RB4	Office or school supplies, of plastics	111,019.14
Cote D'Ivoire	AFRICAUTO	Trucks	271,447.06
Cote D'Ivoire	AFRICAUTO	Vehicles, all terrain, truck, light	559,835.23
Cote D'Ivoire	ONUCCI	Truck, fuel	42,508.01
Cote D'Ivoire	ONUCCI	Truck, fuel	122,073.86
Cote D'Ivoire	ONUCCI	Truck, fuel	135,781.90
Cote D'Ivoire	UNIVERSAL TECHNOLOGY	Milk cans	572,226.27
Cyprus	Galligalar finance LTD	Monumental or Building Stone	60,240.96
Czech Republic	Euro Security Producta	Pouch bags	49,494.38
Czech Republic	X3000.a.s	Harnesses and belts, safety	110,955.06
Denmark	BUKKEHAVE LTD	Vehicles n.e.c.	32,419.61
Denmark	BUKKEHAVE LTD	Vehicles n.e.c.	45,042.66
Denmark	BUKKEHAVE LTD	Vehicles n.e.c.	48,210.20
Denmark	CANON DANMARK A/S	Photocopiers, medium volume (10,000 - 30,000 copies/month)	48,727.41
Denmark	DAN OFFICE LTD.	Computers, laptop/notebook	198,428.00
Denmark	DAN-OFFICE	Computers, laptop/notebook	39,447.10
Denmark	DELL A/S	PROCESSING UNITS FOR EDP AND ACCESSORIES AND PARTS THEREOF	198,045.75
Denmark	JOHS GRAM-HANSSEN A/S	Iron and Steel Products	208,054.41
Denmark	KJAER & KJAER A/S	Motorcycles	33,600.00
Denmark	KJAER & KJAER A/S	Motorcycles	69,125.91
Denmark	KJAER & KJAER A/S	Motorcycles and bicycles, parts thereof	51,162.00
Denmark	KJAER & KJAER A/S	Motorcycles, exceeding 50 cc but not 250 cc	157,364.34
Denmark	KJAER & KJAER A/S	Vehicles n.e.c.	35,200.00
Denmark	KJAER & KJAER A/S	Vehicles n.e.c.	53,377.69
Denmark	KJAER & KJAER A/S	Vehicles n.e.c.	73,403.47
Denmark	KJAER & KJAER A/S	Vehicles n.e.c.	97,388.48
Denmark	KJAER & KJAER A/S	Vehicles n.e.c.	156,070.00
Denmark	KUEHNE & NAGEL A/S	Vehicles n.e.c.	38,800.00
Denmark	NETCOM IT APS	Photocopying machines, diffusion transfer, parts and accesso	31,105.49
Denmark	PETER JUSTESEN COMPANY A/S	Office & Accounting Machinery	52,402.03
Denmark	Planson Europe	Computers/IT Processing Units and parts	67,412.07
Denmark	Planson Europe	Photocopiers, medium volume (10,000 - 30,000 copies/month)	48,976.19
Denmark	UNICEF, COPENHAGEN	Antiviral drugs	40,097.28
Denmark	UNICEF, COPENHAGEN	Antiviral drugs	42,050.43
Denmark	UNICEF, COPENHAGEN	HIV test kits	73,078.59
DRC	Essor Equipments	Laboratory Equipment	41,800.00
DRC	Radio Communication Services	Radio/communication equipment, solar-powered	38,608.00
DRC	Radio Communication Services	Telecommunication Equipment	50,177.00
DRC	Trading Congo	Iron and Steel Products	56,960.00
Ethiopia	ALTA COMPUTEC PLC	Computer software	36,970.00
France	CENTIGON FRANCE SAS	Armoured 4X4 motor vehicles	157,644.50
France	CENTIGON FRANCE SAS	Armoured 4X4 motor vehicles	166,374.18
France	CENTIGON FRANCE SAS	Armoured 4X4 motor vehicles	173,882.85
France	CENTIGON FRANCE SAS	Armoured 4X4 motor vehicles	522,987.12
France	CFAO PROCUREMENT SERVICE	Motor vehicles, parts and accessories thereof, other	95,844.00
France	CFAO PROCUREMENT SERVICE	Vehicles n.e.c.	32,725.20
France	CFAO PROCUREMENT SERVICE	Vehicles n.e.c.	75,427.59
France	HTDS	Security and Safety Equipment	43,787.05
France	ITOCHU FRANCE	PVC pipes and fittings	343,000.00
France	PalmElit SAS	Oil Seeds and Oleaginous Fruit	148,209.54
France	PEUGEOT SODEXA	Vehicles n.e.c.	39,774.94
France	PEUGEOT SODEXA	Vehicles n.e.c.	42,554.99
France	SNETOR CHIMIE	Plastics in primary forms, n.e.c.; ion exchangers	519,333.00
Germany	Drager Medical AG & CO. KG	Medical / Surgical equipment	40,300.00
Germany	Drager Medical AG & CO. KG	Medical / Surgical equipment	164,300.00
Germany	Drager Medical AG & CO. KG	Medical / Surgical equipment	685,100.00
Germany	EBINGER GMBH	Security and Safety Equipment	30,000.00
Germany	F. Undütsch GmbH	Crime Scene Investigation equipment	66,598.00
Germany	Nowar security equipment GmbH	Flashlights	110,007.02
Guatemala	BIO-NUCLEAR DE GUATEMALA, S.A.	Medical / Surgical equipment	46,836.48
Guatemala	COMPANIA DE EQUIPO MEDICO HOSPITALARIO	Medical / Surgical equipment	34,018.85
Guatemala	COMPANIA DE EQUIPO MEDICO HOSPITALARIO	Medical / Surgical equipment	391,800.94
Guatemala	CORPORACION ANALYTICOS, S.A.	Medical / Surgical equipment	38,281.54
Guatemala	EQUIPOS MEDICOS Y COMPANIA LIMITADA	Medical / Surgical equipment	482,211.01
Guatemala	INNOVACIONES MEDICAS	Medical / Surgical equipment	60,927.84
Guatemala	INNOVACIONES MEDICAS	Medical / Surgical equipment	466,057.32
Guatemala	LABTRONIC, S.A.	Pharmaceuticals	47,294.96
Guatemala	MEDICORP	Medical / Surgical equipment	315,674.98
Guatemala	NIPRO MEDICAL CORPORATION SUCURSAL GUATE	Medical / Surgical equipment	138,392.86
Guatemala	OXI-RENT, S.A.	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	160,205.35
Guatemala	PREQUIND	Electronic Components	57,962.00
Guatemala	SERVICIOS QUIRURGICOS, S.A.	Medical / Surgical equipment	60,091.79
Guatemala	T.A.G., S.A.	Medical / Surgical equipment	51,792.69
Guatemala	T.A.G., S.A.	Medical / Surgical equipment	200,276.38
Guatemala	T.A.G., S.A.	Medical / Surgical equipment	285,648.84
Guatemala	T.A.G., S.A.	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	285,244.11
Hong Kong	Techcomp Limited	Special Laboratory Equipment	950,000.00
Hong Kong	Techcomp Limited	Special Laboratory Equipment	2,157,024.79
India	Adarsh International	Laboratory Equipment	32,595.52
India	Amar Chand & Company	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	119,988.26
India	Aurobindo Pharma Limited	Medical / Surgical equipment	160,977.59
India	Aurobindo Pharma Limited	Vaccines and sera	554,908.85
India	AUROCHEM LABORATORIES (INDIA) PVT. LTD.	Antimalarial drugs	102,058.09
India	Becton Dickinson India Private Limited	Laboratory Equipment	911,409.23
India	Becton Dickinson India Private Limited	Syringes, hypodermic, medical	3,905,413.00
India	Bharat Parenterals Ltd	Streptomycin	189,860.21
India	Bharat Parenterals Ltd	Streptomycin	208,021.50
India	Bharat Serums & Vaccines Ltd	Drugs Affecting Blood	30,209.58
India	BR AGROTECH LIMITED	Agrochemicals	245,303.19
India	CIPLA LTD	Allergy and diagnostic kits	42,950.90
India	Concept Pharmaceuticals Ltd.	Medical / Surgical equipment	95,565.59
India	Cryo Scientific Systems Pvt Limited	Special Laboratory Equipment	101,990.44
India	Doshi Medical Service	Antimalarial drugs	34,314.59

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
India	GHARDA CHEMICALS LIMITED	Agrochemicals	279,885.13
India	GHARDA CHEMICALS LIMITED	Agrochemicals	338,694.76
India	GHARDA CHEMICALS LIMITED	Agrochemicals	379,076.93
India	Haier Appliances(India) Pvt. Limited	Refrigerators, refrigerators/freezers combined for vaccines	140,825.21
India	Hetero Drugs Limited	Drugs Affecting Blood	1,289,848.08
India	Hetero Drugs Limited	Drugs Affecting Blood	1,639,676.93
India	Hetero Drugs Limited	Medical / Surgical equipment	387,599.06
India	Hetero Drugs Limited	Vaccines and sera	255,286.13
India	Hetero Drugs Limited	Vaccines and sera	326,309.02
India	Hetero Drugs Limited	Vaccines and sera	24,485,714.24
India	Hindustan Laboratories	Kits, medical	6,864,719.84
India	Hindustan Laboratories	Vitamins and minerals, oral solids	310,427.41
India	HLL Lifecare Ltd	Kits, medical	2,660,253.43
India	INBIOS INDIA	Allergy and diagnostic kits	493,740.00
India	IPCA LABORATORIES LTD.	Antimalarial drugs	53,528.75
India	ITL Labs Pvt. Ltd.	Laboratory Equipment	82,711.52
India	J. Mitra & Co Pvt Ltd	Allergy and diagnostic kits	270,910.56
India	J. Mitra & Co Pvt Ltd	Medical / Surgical equipment	129,942.43
India	J. Mitra & Co Pvt Ltd	Medical / Surgical equipment	135,892.41
India	LABEX K.K. INTERNATIONAL	Binocular/trinocular microscopes	110,704.79
India	Lupin Limited	Antituberculosis drugs	122,498.21
India	Lupin Limited	Antituberculosis drugs	298,480.26
India	Lupin Limited	Antituberculosis drugs	1,641,149.84
India	Lupin Limited	Antituberculosis drugs	2,591,830.07
India	Macleods Pharmaceuticals Ltd.	Anthelmintics	30,272.05
India	Macleods Pharmaceuticals Ltd.	Antituberculosis drugs	59,399.12
India	Macleods Pharmaceuticals Ltd.	Antituberculosis drugs	59,399.12
India	Macleods Pharmaceuticals Ltd.	Antituberculosis drugs	93,792.20
India	Macleods Pharmaceuticals Ltd.	Antituberculosis drugs	178,708.14
India	Macleods Pharmaceuticals Ltd.	Vaccines and sera	3,243,396.30
India	MANCHANDA MEDICOS	Kits, medical	810,510.95
India	MANCHANDA MEDICOS	Syringes, hypodermic, medical	4,782,281.49
India	MATRIX LABORATORIES LTD.	Vaccines and sera	403,293.58
India	Medicamen Biotech Ltd.	Antimalarial drugs	303,021.59
India	Medicamen Biotech Ltd.	Antimalarial drugs	530,287.76
India	Medispec India Ltd	Special Laboratory Equipment	350,479.30
India	Meghmani Organics Ltd.	Agrochemicals	173,155.20
India	Mitra Industries Pvt.Ltd.	Blood bag and CPDA	5,158,687.54
India	MODERN LABORATORIES	Vitamin A, oral liquids	371,730.30
India	N. K. Jain Instruments Pvt. Ltd.	Binocular/trinocular microscopes	58,333.78
India	N. K. Jain Instruments Pvt. Ltd.	Binocular/trinocular microscopes	230,505.32
India	PANACEA BIOTEC LIMITED	Antituberculosis drugs	619,124.49
India	Parenteral Drugs (India) Ltd	Antimalarial drugs	105,183.59
India	Parenteral Drugs (India) Ltd	Antimalarial drugs	167,846.15
India	PHARMIMAX INDIA	Articles for medical or surgical purposes n.e.c.	103,465.13
India	Piramal Healthcare Limited	Kits, medical	12,030,335.10
India	Piramal Healthcare Limited	Kits, medical	20,800,455.88
India	Rajendra Electrical Industries Ltd.	Special Laboratory Equipment	103,431.95
India	Ranbaxy Laboratories Limited	Drugs Affecting Blood	4,138,107.70
India	Ranbaxy Laboratories Limited	Vaccines and sera	823,512.25
India	Ranbaxy Laboratories Limited	Vaccines and sera	1,183,535.76
India	RUSAN PHARMA LTD	Drugs Affecting Blood	1,569,817.60
India	Saravata Technical Consultants (Pvt.) Lt	Security and Safety Equipment	91,500.00
India	SISCO MEDICALS DEVICE PRIVATE LIMITED	Syringes, hypodermic, medical	99,489.30
India	Span Diagnostics Ltd	Allergy and diagnostic kits	127,617.15
India	Span Diagnostics Ltd	Allergy and diagnostic kits	325,192.30
India	Span Diagnostics Ltd	Allergy and diagnostic kits	589,781.68
India	Span Diagnostics Ltd	Allergy and diagnostic kits	723,208.25
India	Span Diagnostics Ltd	Allergy and diagnostic kits	750,943.03
India	Span Diagnostics Ltd	HIV test kits	5,023,308.11
India	Strides Arcolab Limited	Antituberculosis drugs	1,919,043.32
India	Strides Arcolab Limited	Antituberculosis drugs	2,554,590.61
India	Surgicoin Medequip Pvt. Ltd	Special Laboratory Equipment	87,460.99
India	SVS Fine Chem	Chemicals for laboratory	54,328.44
India	Tagros Chemicals India Ltd	Agrochemicals	534,429.59
India	Thermo Electron LLS India Pvt. Ltd.	Laboratory Equipment	65,753.62
India	Toyop Relief (Pvt) Ltd	Tarpaulins	30,075.00
India	Transasia Bio- Medicals Ltd.	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	290,239.67
India	UNICURE (INDIA) PVT. LTD.	Kits, medical	2,187,948.50
India	Vardhman Electron Devices	Laboratory Equipment	36,761.32
India	Vital Healthcare Pvt. Ltd.	Pharmaceuticals	380,029.96
India	ZEE LABORATORIES LTD.	Articles for medical or surgical purposes n.e.c.	44,028.82
India	ZEST PHARMA	Antibacterial, other, oral solids	173,897.55
India	ZEST PHARMA	Antibacterial, other, oral solids	561,828.87
India	ZEST PHARMA	Drugs Affecting Blood	40,509.08
India	ZEST PHARMA	Pharmaceuticals	249,405.89
Iraq	Bilad Alrafidain Co. for General Trading	Electrical Equipment	33,060.00
Iraq	Inana Energy Project Co.	Water treatment	31,674.44
Iraq	Nashita Information & Communication	Computers/IT Processing Units and parts	226,850.00
Iraq	Taj Al-Zumrod General Constructions Co.	Electrical Equipment	190,345.00
Ireland	MICROSOFT LICENSING LTD	Software licenses	141,577.92
Israel	Aeolus Ltd	Protective clothes/accessories kit	42,394.74
Israel	Aeolus Ltd	Safety cabinets	31,766.58
Israel	Export Erez Ltd	Batons, wooden, military	54,000.00
Israel	L.A.D.M. Ltd.	Gloves, mittens and mits of leather or of composition leather	37,943.74
Israel	MAGAL SECURITY SYSTEMS LTD.	SECURITY AND SAFETY EQUIPMENT	300,596.00
Israel	Ofer Motor Company LTD	Motorcycles	90,636.79
Israel	Ofer Motor Company LTD	Motorcycles	591,173.47
Israel	Talcar Corporation Ltd.	Vehicles, all terrain	49,297.29
Israel	Talcar Corporation Ltd.	Vehicles, all terrain	91,200.00
Italy	BRUNO SRL	Generators	89,433.75
Italy	CISA S.p.A.	Adquisición de equipamiento medico y complementario para el Instituto Nacional del Corazón (INCO)	106,154.60
Italy	CISA S.p.A.	Medical / Surgical equipment	807,720.17
Italy	CISA S.p.A.	Medical / Surgical equipment	1,015,951.62
Italy	COELMO SRL	Generators, air cooled	79,186.39
Italy	VILLA SISTEMI MEDICALI SPA	Medical / Surgical equipment	429,900.12
Japan	Ebara Corporation	Water treatment plant	103,671.97
Japan	Ebara Corporation	Water treatment plant	505,667.51
Japan	J. GERBER AND CO. (JAPAN) LTD	Motor vehicles, parts and accessories thereof, other	84,092.93
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	44,516.13
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	54,555.70
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	92,892.56
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles	320,307.35
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	33,702.73
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	35,625.31
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	45,112.56
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	97,644.63
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	109,424.15
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	141,932.77
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	142,322.95
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	169,017.63
Japan	J. GERBER AND CO. (JAPAN) LTD	Motorcycles, exceeding 50 cc but not 250 cc	479,818.57
Japan	J. GERBER AND CO. (JAPAN) LTD	Vehicles n.e.c.	165,761.88
Japan	J. GERBER AND CO. (JAPAN) LTD	Vehicles n.e.c.	482,228.74
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	43,147.23
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	43,283.19
Japan	NISSAN TRADING Co.,LTD.	Motor Vehicles and Parts	43,283.19
Japan	NISSAN TRADING Co.,LTD.	Motor vehicles, parts and accessories thereof, other	38,076.03
Japan	NISSAN TRADING Co.,LTD.	Pick-ups, 4WD, diesel, double cab	44,233.47
Japan	NISSAN TRADING Co.,LTD.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	44,883.77
Japan	NISSAN TRADING Co.,LTD.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	53,083.33

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Japan	UNOPS continued		
Japan	NISSAN TRADING Co.,LTD.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	55,987.39
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	32,995.87
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	33,509.68
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	35,538.21
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	36,839.42
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	37,030.05
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	37,318.20
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	38,735.28
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	40,414.04
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	40,772.68
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	41,161.76
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	41,758.58
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	72,848.30
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	90,564.05
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	218,157.82
Japan	NISSAN TRADING Co.,LTD.	Vehicles n.e.c.	309,377.28
Japan	NISSAN TRADING Co.,LTD.	Vehicles, all terrain	32,823.92
Japan	NISSAN TRADING Co.,LTD.	Vehicles, all terrain	32,823.92
Japan	NISSAN TRADING Co.,LTD.	Vehicles, all terrain	49,081.61
Japan	NISSAN TRADING Co.,LTD.	Vehicles, all terrain	247,067.28
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Ambulances, 2WD	77,495.87
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	33,201.61
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	33,231.45
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	36,879.58
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	39,377.10
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	39,637.70
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	41,273.11
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	42,147.09
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	45,108.32
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	49,562.17
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	51,577.59
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	55,098.68
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	56,518.91
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	62,795.81
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	76,678.95
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	102,371.71
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	107,423.69
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	117,436.60
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	120,456.16
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	193,595.21
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	249,257.67
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	253,000.52
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	272,668.88
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	272,668.89
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	316,992.97
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	462,200.11
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor Vehicles and Parts	597,865.45
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor vehicles, parts and accessories thereof, other	30,002.09
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor vehicles, parts and accessories thereof, other	46,008.40
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor vehicles, passenger, other	40,935.01
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Motor vehicles, passenger, other	53,222.35
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	36,978.66
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	49,235.60
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	52,208.67
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	77,524.79
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	82,233.07
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	83,814.08
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	89,305.23
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	184,893.49
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	847,494.74
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	30,215.91
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	30,533.78
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	30,632.63
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	30,725.85
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	30,864.01
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	30,992.84
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	31,021.04
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	31,043.19
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	31,144.17
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	31,468.64
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	32,021.67
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	33,329.78
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	33,468.64
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	33,507.85
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	33,689.88
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	33,730.90
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	34,239.73
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	35,866.74
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	37,804.37
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	38,002.04
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	38,292.43
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	38,664.62
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	38,971.37
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	40,769.74
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	41,444.79
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	41,472.87
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	41,761.26
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	41,805.79
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	41,857.94
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	42,680.67
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	43,065.79
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	44,075.95
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	45,322.31
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	49,797.23
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	50,147.76
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	50,639.92
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	52,721.34
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	53,285.12
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	53,931.82
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	60,020.45
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	60,843.51
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	64,012.61
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	72,597.14
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	75,783.56
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	79,417.76
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	86,385.48
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	103,474.51
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	124,026.58
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	127,221.48
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	134,623.48
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	185,226.99
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	212,954.73
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	223,877.80
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	279,666.32
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	291,459.29
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles n.e.c.	1,371,232.25
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	31,717.61
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	32,258.03
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	32,457.84
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	35,795.61
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	35,795.61

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	36,867.77
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	37,700.41
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	39,558.82
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	39,915.14
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	40,034.33
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	40,194.24
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	40,464.01
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	58,803.99
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	94,070.70
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	112,691.03
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	1,109,911.95
Japan	TOYOTA MOTOR CORPORATION (JAPAN)	Vehicles, all terrain	1,664,867.92
Jordan	Glamour Digital System	Computers/IT Processing Units and parts	90,254.24
Kenya	Dante Diesel Limited	Generators, diesel	32,194.28
Kenya	GAS MART LIMITED	FURNITURE	93,607.00
Kenya	SPECIALISED FIBREGLASS LTD.	Solid hull boats with outboard motor	134,157.93
Kenya	SPECIALISED FIBREGLASS LTD.	Solid hull boats with outboard motor	275,195.76
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Ambulances, 2WD	36,200.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Passenger saloons, 2WD, diesel driven, exceeding 1,500 cc, b	31,200.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles n.e.c.	38,640.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles n.e.c.	39,840.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles n.e.c.	39,895.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles n.e.c.	40,525.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles n.e.c.	40,625.00
Korea, Republic of	Amerikor Sales and Hanwha Corporation	Vehicles n.e.c.	41,070.00
Korea, Republic of	STANDARD DIAGNOSTICS INC	Allergy and diagnostic kits	370,639.94
Kosovo	Elting electronics	Simultaneous translation systems	70,741.01
Kosovo	Ismet Visoka	Station wagons, 4WD, diesel driven	30,335.57
Kosovo	UNMIK	Sedan, heavy	46,661.51
Liberia	AFRICA MOTORS	Vehicles n.e.c.	104,500.00
Liberia	PRESTIGE MOTOR	Motor Vehicles and Parts	30,539.82
Malawi	CFAO MALAWI LTD	Motor Vehicles and Parts	58,400.00
Malawi	CFAO MALAWI LTD	Motor Vehicles and Parts	646,865.00
Moldova, Republic of	Intermed SRL	CT scanners	70,323.49
Moldova, Republic of	Intermed SRL	CT scanners	101,265.82
Moldova, Republic of	Intermed SRL	CT scanners	101,265.82
Moldova, Republic of	Intermed SRL	CT scanners	101,265.82
Moldova, Republic of	Intermed SRL	CT scanners	809,447.68
Nepal	UNMIN	Electrical Equipment	53,861.37
Netherlands	IMRES BV	Syringes, hypodermic, medical	33,360.26
Netherlands	IMRES BV	Syringes, hypodermic, medical	43,942.99
Netherlands	IMRES BV	Syringes, hypodermic, medical	68,967.24
Netherlands	Nissan Trading Europe Ltd	Vehicles, all terrain	39,134.30
Netherlands	Nissan Trading Europe Ltd	Vehicles, all terrain	226,887.96
Nicaragua	APOTEX NICÁRAGUA S.A.	Pharmaceuticals	65,853.30
Nicaragua	AUTONICA, S.A.	Motor Vehicles and Parts	67,500.00
Nicaragua	BAXTER DE GUATEMALA S.A.	Pharmaceuticals	495,000.00
Nicaragua	BÜHLER PHARMA S.A.	Furniture, medical, surgical or veterinary	44,500.00
Nicaragua	BÜHLER PHARMA S.A.	Furniture, medical, surgical or veterinary	130,644.00
Nicaragua	CASA TERAN	Furniture, medical, surgical or veterinary	126,199.20
Nicaragua	CASA TERAN	Furniture, medical, surgical or veterinary	328,265.00
Nicaragua	CASA TERAN	Pharmaceuticals	150,118.50
Nicaragua	CASA TERAN	Pharmaceuticals	151,719.45
Nicaragua	COFARCA S.A.	Pharmaceuticals	367,097.20
Nicaragua	DICEGSA	Pharmaceuticals	93,548.00
Nicaragua	Distribuidora Delgado S.A.	Pharmaceuticals	152,617.71
Nicaragua	Droguería Nuñez & Cia Ltda.	Furniture, medical, surgical or veterinary	78,764.90
Nicaragua	Droguería Nuñez & Cia Ltda.	Furniture, medical, surgical or veterinary	127,347.06
Nicaragua	Droguería Nuñez & Cia Ltda.	Pharmaceuticals	67,070.00
Nicaragua	Droguería Nuñez & Cia Ltda.	Pharmaceuticals	144,000.00
Nicaragua	Empresa Nicaragüense de Importaciones	Iron and Steel: Basic	275,144.00
Nicaragua	GENCO S.A	Furniture, medical, surgical or veterinary	62,179.69
Nicaragua	Generic Pharma S.A.	Pharmaceuticals	47,994.56
Nicaragua	Generic Pharma S.A.	Pharmaceuticals	68,157.51
Nicaragua	INDUSTRIAS FARMACEUTICAS	Pharmaceuticals	70,625.58
Nicaragua	Laboratorios Ramos S.A.	Pharmaceuticals	32,832.28
Nicaragua	Rampe Medihospital S.A.	Furniture, medical, surgical or veterinary	106,771.00
Nicaragua	RIVAS OPSTAELE S.A.	Pharmaceuticals	65,807.00
Nicaragua	SUNLINE INTERNATIONAL S.A.	Furniture, medical, surgical or veterinary	42,908.88
Nicaragua	SUNLINE INTERNATIONAL S.A.	Furniture, medical, surgical or veterinary	158,588.00
Nicaragua	SUNLINE INTERNATIONAL S.A.	Pharmaceuticals	59,400.00
Norway	ROFI INDUSTRIER AS	Textile Articles made up	97,381.89
Norway	STORK PROJECT AS	Textile Articles made up	53,029.12
Norway	STORK PROJECT AS	Textile Articles made up	68,871.20
Occupied Palestinian Territory	BCI	Antennae, radio communication	344,658.00
Occupied Palestinian Territory	BCI	Radio/communication equipment, solar-powered	60,050.00
Occupied Palestinian Territory	BCI	Telecommunication Equipment	65,642.10
Occupied Palestinian Territory	BCI	Telecommunication Equipment	202,125.00
Occupied Palestinian Territory	BCI	Uninterruptible power supply, battery cabinet	145,748.00
Occupied Palestinian Territory	Computer Media Center Ltd	Computers/IT Processing Units and parts	38,072.00
Occupied Palestinian Territory	Computer Media Center Ltd	HP compaq original desktop	637,240.00
Occupied Palestinian Territory	Computer Media Center Ltd	Photocopiers, medium volume (10,000 - 30,000 copies/month)	160,920.00
Occupied Palestinian Territory	Computer Media Center Ltd	Super-computers	48,915.98
Occupied Palestinian Territory	Hassouneh for building materials&tools	Cables, electrical	53,323.45
Occupied Palestinian Territory	Hassouneh for building materials&tools	Fuel oils, n.e.c.	203,513.51
Occupied Palestinian Territory	Hassouneh for building materials&tools	Fuel oils, n.e.c.	237,300.00
Occupied Palestinian Territory	Lamasat General Trading Company	Kitchen equipment, iron or steel	148,486.16
Occupied Palestinian Territory	MAAYEH MFG COMPANY	Lockers	88,730.16
Occupied Palestinian Territory	Pal - Mark Group	Bins, waste, pedal operated	50,595.26
Occupied Palestinian Territory	Pal - Mark Group	Utensils, kitchen	39,826.54
Occupied Palestinian Territory	Palestine Motor Company	Automobiles, utility vehicles	643,000.00
Occupied Palestinian Territory	Palestine Motor Company	Automobiles, utility vehicles	643,000.00
Occupied Palestinian Territory	Palestine Motor Company	Automobiles, utility vehicles	675,150.00
Occupied Palestinian Territory	SHARQ INTERNATIONAL TECHNOLOGY SITCO	Utensils, kitchen	41,152.97
Occupied Palestinian Territory	Transjordan Engineering Co. Ltd.	Shelves, steel, storage	139,137.00
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Automobiles, utility vehicles	351,510.00
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Automobiles, utility vehicles	3,492,860.00
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Lighting equipment	181,538.47
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Motor Vehicles and Parts	591,450.00
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Motor Vehicles and Parts	966,240.00
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Passenger saloons, 2WD, diesel driven, exceeding 1,500 cc, b	264,600.00
Occupied Palestinian Territory	UNITED MOTOR TRADE CO. LTD	Vans	110,000.00
Panama	Tetra Pak, S.A.	Containers, packing, other, including record sleeves of paper	545,654.69
Panama	Tetra Pak, S.A.	Containers, packing, other, including record sleeves of paper	796,774.25
Peru	A. TARRILLO BARBA S.A.	Medical / Surgical equipment	64,521.99
Peru	A. TARRILLO BARBA S.A.	MEDICAL AND SURGICAL EQUIPMENT, OTHER	201,095.00
Peru	A. TARRILLO BARBA S.A.	MEDICAL AND SURGICAL EQUIPMENT, OTHER	330,703.50
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Furniture, other, parts thereof	66,718.05
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Furniture, other, parts thereof	111,190.45
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Medical / Surgical equipment	34,980.47
Peru	AHSECO PERU S.A.	Medical / Surgical equipment	647,873.41
Peru	AHSECO PERU S.A.	Medical / Surgical equipment	722,189.93
Peru	AHSECO PERU S.A.	Medical / Surgical equipment	1,660,316.46
Peru	AHSECO PERU SA	Medical / Surgical equipment	90,786.99
Peru	AHSECO PERU SA	Medical / Surgical equipment	614,943.27
Peru	AHSECO PERU SA	Medical / Surgical equipment	757,596.35
Peru	ALCON PHARMACEUTICAL DEL PERU S.A.	Medical / Surgical equipment	490,686.97
Peru	ASCENSORES SCHINDLER DEL PERU S.A.	Elevators and conveyors	42,551.60
Peru	ASCENSORES SCHINDLER DEL PERU S.A.	Elevators and conveyors	130,000.00
Peru	ASCENSORES Y MONTACARGAS SRL	Elevators and conveyors	34,500.00
Peru	ATILIO PALMIERI S.R.L.	Medical / Surgical equipment	72,255.43

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Peru	ATILO PALMIERI S.R.L.	Medical / Surgical equipment	432,918.00
Peru	CIA INDUSTRIAL ALFISA ST LTDA	Uniforms	1,087,121.00
Peru	CIA. IND DE MATERIAL ELECTROMECANICO SRL	Washing machines, laundry-type, including machines which bot	100,900.72
Peru	COMERC CONFECC Y REPRESENT BMCC EIRL	Uniforms	1,364,742.55
Peru	COMERCIALIZADORA INDUSTRIAL BMC EIRL	FURNITURE	70,191.28
Peru	CONS BIOMEDICAL DISTRIBUTORS SAC /ETMDS	Medical / Surgical equipment	51,541.39
Peru	CONS BIOMEDICAL DISTRIBUTORS SAC /ETMDS	Medical / Surgical equipment	605,281.51
Peru	Cons Cardiopulmonary Care-Maquet Critica	Medical / Surgical equipment	854,745.16
Peru	Cons Cardiopulmonary Care-Maquet Critica	Medical / Surgical equipment	1,380,641.04
Peru	CONS CONFEC RIVERA - IND ESTRELLA AZUL	Uniforms	743,378.01
Peru	CONS CORP IND QUINCAGESIMA - INV STAR	Uniforms	1,241,585.84
Peru	CONS DEKALASER PERU SAC-DENTAL SANTACRUZ	MEDICAL AND SURGICAL EQUIPMENT, OTHER	36,631.00
Peru	CONS TYCO HEALTHC COLOMBIA SA-TYCO HPERU	Pulsioximetro (91)	65,719.98
Peru	CONS TYCO HEALTHC COLOMBIA SA-TYCO HPERU	Capnógrafo + Pulsioximetro (34) y Pulsioximetro (858)	468,672.20
Peru	CONS. MULTI MED PERU SAC- CARDIOMEDIC SA	Adquisición de equipamiento medico para INCOR, 03 Maquinas de Circulacion Extracorporea	173,138.29
Peru	CONS.ALBUIJAR MEDICA S.A.C.-FANEM	Cunas de calor radiante - 10 para Sala de partos, 13 para UCI, 42 Incubadoras de transporte, 236 In	1,109,856.01
Peru	CONS.ALBUIJAR MEDICA S.A.C.-FANEM	Equipos de Neonatología (47)	266,428.88
Peru	CONS.ALBUIJAR MEDICA S.A.C.-FANEM	Equipos de Neonatología (47)	284,219.43
Peru	CONS.CASSANA TRADING-ESTRELLA AZUL EIRL	Shoes, leather, men's	1,599,492.38
Peru	CONS.GRUPO DELTRON S.A. - TOPSALE S.R.L.	Software licenses	157,461.20
Peru	CONSOR.COMER.IND. BMC-BUSSINESS UNIDOS	Furniture, school	3,089,775.56
Peru	CONSORCIO BCCBIOMEDICAL SAC Y SHENZHEN	Electrocardiografo de 01 canal (262), marca Shenzhen	88,104.04
Peru	CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	Ecocardiografo+tee (10), Ecografo doppler (22), Ecografo de uso gral (98), Ecografo doppler portatil	235,721.33
Peru	CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	Ecocardiografo+tee (10), Ecografo doppler (22), Ecografo de uso gral (98), Ecografo doppler portatil	1,299,893.35
Peru	CONSORCIO CYMED MEDICAL-TOSHIBA MEDICAL	Medical / Surgical equipment	619,515.63
Peru	CONSORCIO GEIP/CYE MEDICA S.A.	Medical / Surgical equipment	2,054,902.79
Peru	CONSORCIO GEIP/CYE MEDICA S.A.	UN EQUIPO DE RESONANCIA MAGNETICA, MARCA GENERAL ELECTRIC, MODELO SIGNA HC	1,491,616.30
Peru	Consortio Gral Electric Intl. Peru/Roca	Medical / Surgical equipment	858,151.05
Peru	Consortio Gral Electric Intl. Peru/Roca	Monitor de funciones Vitales, Monitor de Sala de Operaciones, Monitor de Transporte, Electrocardiogr	3,244,890.41
Peru	CONSORCIO SAFE SOLUTION PERU - VILSOL	Software licenses	427,389.42
Peru	CONSORCIO STRYKER-ROCA S.A.C.	Equipo de Cirugia Laparoscopica de uso general y especializado; Video Artroscopio de uso general y	5,283,798.83
Peru	CONSORCIO STRYKER-ROCA S.A.C.	Medical / Surgical equipment	2,681,374.11
Peru	CONSORCIO SURGICAL MEDICAL SRL-TEKNO	Equipos de Endoscopia Rigida (6)	289,217.60
Peru	CONSORCIO TECNI STYLE - NUARSA	Furniture, other, parts thereof	128,298.86
Peru	CONSORCIO TEXGROUP - GORAK	Uniforms	2,753,580.71
Peru	CONSORCIO WEM-BCCBIOMEDICAL	Medical / Surgical equipment	463,498.44
Peru	CORPORACION MISTI S.A.	Fertilisers	217,774.05
Peru	CREACIONES VALMAD EIRL	Uniforms	275,302.34
Peru	CS TRADING CO SRL	Uniforms	175,640.06
Peru	CYMED MEDICAL S.A.C.	Medical / Surgical equipment	130,915.07
Peru	DELL PERU S.A.C.	PC, laptop/portable workstation	209,019.30
Peru	DENT IMPORT S.A.	Medical / Surgical equipment; dental	52,934.77
Peru	DENTAL SANTA CRUZ S.R.L	Dental chairs, electrically or hydraulically operated	711,750.00
Peru	DRAGER MEDICAL AG & CO. KG SUC DEL PERU	Medical / Surgical equipment	711,788.74
Peru	DRAGER MEDICAL AG & CO. KG SUC DEL PERU	Medical / Surgical equipment	932,644.62
Peru	EL TUMI PERU S.R.L.	Medical / Surgical equipment	39,290.53
Peru	EL TUMI PERU S.R.L.	Medical / Surgical equipment	99,189.90
Peru	EL TUMI PERU S.R.L.	Medical / Surgical equipment	193,428.48
Peru	EL TUMI PERU S.R.L.	Medical / Surgical equipment	722,083.30
Peru	EL TUMI PERU S.R.L.	Medical / Surgical equipment	1,388,048.28
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	58,621.22
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	114,251.13
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	287,809.12
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	312,173.92
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	345,316.05
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	388,938.35
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	671,554.60
Peru	ELECTROMEDICA PERUANA S.A.	Medical / Surgical equipment	3,725,295.00
Peru	ELECTROMEDICA PERUANA S.A.	X-ray equipment, diagnostic	252,482.30
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, other, parts thereof	36,774.36
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, other, parts thereof	56,014.52
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, other, parts thereof	61,286.05
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, other, parts thereof	453,162.90
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, other, parts thereof	466,624.30
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, other, parts thereof	631,193.07
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, parts and accessories thereof	37,687.54
Peru	FABRICACIONES INDUSTRIALES METALIC S.A.C	Furniture, parts and accessories thereof	914,624.24
Peru	FERREYROS S.A.A.	Truck, cargo, heavy	206,554.24
Peru	FERREYROS S.A.A.	Truck, cargo, heavy	691,027.02
Peru	FERREYROS S.A.A.	Trucks	767,837.98
Peru	G. SEMPERTEGUI PROYECTOS GENERALES EIRL	Furniture, other, parts thereof	94,838.85
Peru	GAMEL S.R.L.TDA	Medical / Surgical equipment	31,987.20
Peru	GRUPO LEAFAR S.A.C.	Audio systems combined	347,211.80
Peru	GRUPO LEAFAR S.A.C.	Audio systems combined	925,666.67
Peru	GRUPO PANA S.A.	Motorcycles, exceeding 800 cc	1,200,866.72
Peru	GRUPO PANA S.A.	Motorcycles, exceeding 800 cc	4,041,450.33
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical equipment	186,000.07
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical equipment	214,236.55
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical equipment	337,947.02
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical equipment	666,072.92
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical equipment	699,278.59
Peru	GRUPO TECNOLOGICO DEL PERU SA	Medical / Surgical equipment	901,809.55
Peru	INDUSTRIAL GORAK SA	Uniforms	49,880.18
Peru	INDUSTRIAL GORAK SA	Uniforms	672,577.57
Peru	INTERNATIONAL DIAGNOSTIC IMAGING S.A.C.	Medical / Surgical equipment	387,904.43
Peru	INTERNATIONAL DIAGNOSTIC IMAGING S.A.C.	Medical / Surgical equipment	1,049,543.30
Peru	INTRAMEDICA S.A.C.	Medical / Surgical equipment	90,304.76
Peru	INTRAMEDICA S.A.C.	Medical / Surgical equipment	373,594.55
Peru	IPESA S.A.C	Vehicles, all terrain, truck, specialised	336,056.00
Peru	KOMATSU -MITSUI MAQUINARIAS PERU S.A.	Vehicles, all terrain, truck, specialised	370,685.00
Peru	KOSSODO S.A.C.	Medical / Surgical equipment	161,987.97
Peru	MEDELCO SRL	Medical / Surgical equipment	116,363.44
Peru	MEDIC IMPORT S.R.L.TDA.	Medical / Surgical equipment	31,311.13
Peru	MEDIC IMPORT S.R.L.TDA.	Medical / Surgical equipment	73,059.31
Peru	MEDIC IMPORT S.R.L.TDA.	Medical / Surgical equipment	99,497.33
Peru	MEDIC IMPORT S.R.L.TDA.	Medical / Surgical equipment	191,677.92
Peru	MEDISPEC PERU S.A.C	Medical / Surgical equipment	224,570.66
Peru	METAX INDUSTRIA Y COMERCIO S.A.C.	Furniture, medical, surgical	62,210.00
Peru	METAX INDUSTRIA Y COMERCIO S.A.C.	Furniture, medical, surgical	85,823.86
Peru	METAX INDUSTRIA Y COMERCIO S.A.C.	Furniture, medical, surgical	902,410.40
Peru	METAX INDUSTRIA Y COMERCIO S.A.C.	Medical / Surgical equipment	101,511.61
Peru	MITSUI AUTOMOTRIZ S.A.	Motor vehicles, special purpose	76,789.20
Peru	MITSUI AUTOMOTRIZ S.A.	Motor vehicles, special purpose	1,185,743.00
Peru	MOTORES DIESEL ANDINOS S.A.	Buses	2,908,157.09
Peru	NISSAN MAQUINARIAS S.A.	Motor vehicles, goods transport	40,561.27
Peru	NISSAN MAQUINARIAS S.A.	Motor vehicles, goods transport	191,936.89
Peru	NISSAN MAQUINARIAS S.A.	Motor vehicles, goods transport	743,679.87
Peru	NISSAN MAQUINARIAS S.A.	Motor vehicles, goods transport	15,182,024.72
Peru	NISSAN MAQUINARIAS S.A.	Motor vehicles, special purpose	44,837.30
Peru	NISSAN MAQUINARIAS S.A.	Motor vehicles, special purpose	763,543.00
Peru	NISSAN MAQUINARIAS S.A.	Vehicles, all terrain, truck, specialised	610,889.49
Peru	NISSAN MAQUINARIAS S.A.	Vehicles, all terrain, truck, specialised	1,848,604.80
Peru	PARTES Y REFLECTIVOS S.A.C.	Lighting or visual signalling equipment, electrical of a kin	715,804.84
Peru	PHYMED S.R.L.	Medical / Surgical equipment	646,613.78
Peru	REFRIGERACION OLIVEROS SRL	Medical / Surgical equipment	36,789.00
Peru	ROCA S.A.C.	Medical / Surgical equipment	199,975.83
Peru	ROCA S.A.C.	Medical / Surgical equipment	1,040,106.18
Peru	ROCA S.A.C.	Medical / Surgical equipment	1,662,186.62
Peru	SAN BARTOLOME S.A.	Motor Vehicles and Parts	32,650.00
Peru	Siemens s.a.c.	Medical / Surgical equipment	1,801,733.26
Peru	Siemens s.a.c.	Medical / Surgical equipment	1,934,215.80

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
Peru	Siemens s.a.c.	Medical / Surgical equipment	3,166,432.65
Peru	SILMED S.A.C.	Medical / Surgical equipment	74,444.67
Peru	SILMED S.A.C.	Medical / Surgical equipment	123,231.11
Peru	SILMED S.A.C.	Medical / Surgical equipment	139,908.30
Peru	SILMED S.A.C.	Medical / Surgical equipment	744,431.67
Peru	SILMED S.A.C.	Medical / Surgical equipment	4,699,996.82
Peru	SURGICAL MEDICAL S.R.LTDA.	Medical / Surgical equipment	43,356.96
Peru	TECNOMED S.A.	Medical / Surgical equipment	38,532.20
Peru	TECNOMED S.A.	Medical / Surgical equipment	90,927.90
Peru	TECNOMED S.A.	Medical / Surgical equipment	135,723.45
Peru	TECNOMED S.A.	Medical / Surgical equipment	1,185,566.08
Peru	TECNOMED S.A.	Medical / Surgical equipment	2,805,186.00
Peru	TELEFONICA DEL PERU S.A.A.	Telephone equipment	107,576.00
Peru	VIDRIERIA 28 DE JULIO S.A.C.	Glass articles, other	59,701.72
South Africa	BRIDGE CONFERENCING SOLUTIONS	Telecommunication Equipment	42,398.93
South Africa	Optron Geomatics	Telecommunication Equipment	45,135.40
South Africa	Pharmquip (Pty)Ltd	Security and Safety Equipment	483,633.14
South Africa	Robert Bosch (Pty) Ltd	Conference amplifier systems	178,161.34
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	106,348.14
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	119,438.03
South Africa	Toyota South Africa Motors (Pty) Ltd	Motor Vehicles and Parts	129,762.61
South Africa	Toyota South Africa Motors (Pty) Ltd	Pick-ups, 4WD, diesel, double cab	45,831.93
South Africa	Toyota South Africa Motors (Pty) Ltd	Pick-ups, 4WD, diesel, double cab	67,611.57
South Africa	Toyota South Africa Motors (Pty) Ltd	Pick-ups, 4WD, diesel, double cab	68,747.90
South Africa	Toyota South Africa Motors (Pty) Ltd	Pick-ups, 4WD, diesel, double cab	68,747.90
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	44,190.08
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	44,582.04
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	48,231.09
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	48,507.20
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	52,544.12
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	69,055.79
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	74,914.48
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	143,840.18
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	158,941.85
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	234,959.10
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	269,801.54
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	281,791.62
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles n.e.c.	4,922,970.03
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles, all terrain	42,931.94
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles, all terrain	67,561.46
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles, all terrain	71,151.65
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles, all terrain	116,875.71
South Africa	Toyota South Africa Motors (Pty) Ltd	Vehicles, all terrain	136,212.62
Spain	DOMINION TECNOLOGIAS SLU	Computer software	137,498.28
Spain	DIBON International S.A.	Machine Tools	92,409.02
Spain	INYPISA INFORMES Y PROYECTOS, S.A.	Medical / Surgical equipment	223,381.84
Spain	Manufacturas Auras S.A.	Helmets, motorcycle	32,206.06
Sri Lanka	Anoma Textile	Tarpaulins	45,378.15
Sri Lanka	Bitumix (Private) Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	50,968.31
Sri Lanka	Bitumix (Private) Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	114,376.65
Sri Lanka	Bitumix (Private) Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	126,695.84
Sri Lanka	Bitumix (Private) Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	127,701.81
Sri Lanka	Bitumix (Private) Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	132,289.92
Sri Lanka	Bitumix (Private) Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	158,078.77
Sri Lanka	Dave Tractors (Pvt) Ltd	Tractors	36,745.41
Sri Lanka	Dax Engineering Co. (Private) Limited	Vehicles n.e.c.	41,861.49
Sri Lanka	Don Dayananda Wijenayake	Timber, hard	33,608.13
Sri Lanka	Don Dayananda Wijenayake	Timber, hard	33,608.13
Sri Lanka	Globus Enterprise	Tarpaulins	32,710.08
Sri Lanka	GTB Colombo Corporation (Pvt) Ltd	Buckets, steel	88,908.45
Sri Lanka	Hinniappuhamy And Son	Petroleum Oils and Products	64,823.54
Sri Lanka	Holcim (Lanka) Ltd.	Cements	54,232.43
Sri Lanka	Ind-Sri Industrial Corporation (Pvt) Ltd	Bars and rods of iron or steel, hot rolled	53,805.44
Sri Lanka	Jayawardena Saw Mills (Pvt) Ltd	Timber, hard	39,106.82
Sri Lanka	Jedara International Private Limited	Water treatment plant	46,178.99
Sri Lanka	Jedara International Private Limited	Water treatment plant	101,297.50
Sri Lanka	Lakshman Saw Mills & Timber Stores	Timber, hard	76,508.69
Sri Lanka	Lankem Ceylon Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	57,103.60
Sri Lanka	Lankem Ceylon Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	63,347.92
Sri Lanka	Lankem Ceylon Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	63,850.90
Sri Lanka	Lankem Ceylon Limited	Bitumen and asphalt, natural; asphaltites and asphaltic rock	157,740.92
Sri Lanka	Nadeeka Timber Stores (Pvt) Ltd	Timber, hard	33,456.70
Sri Lanka	Nihal Enterprises	Timber, hard	40,321.09
Sri Lanka	Senok Trade Combine Ltd	Bitumen and asphalt, natural; asphaltites and asphaltic rock	47,582.65
Sri Lanka	Senok Trade Combine Ltd	Bitumen and asphalt, natural; asphaltites and asphaltic rock	57,273.05
Sri Lanka	Senok Trade Combine Ltd	Bitumen and asphalt, natural; asphaltites and asphaltic rock	63,347.92
Sri Lanka	Senok Trade Combine Ltd	Bitumen and asphalt, natural; asphaltites and asphaltic rock	63,850.90
Sri Lanka	Senok Trade Combine Ltd	Bitumen and asphalt, natural; asphaltites and asphaltic rock	99,852.94
Sri Lanka	Senok Trade Combine Ltd	Bitumen and asphalt, natural; asphaltites and asphaltic rock	157,740.92
Sri Lanka	Sierra Construction Ltd.	Water treatment plant	89,858.84
Sri Lanka	Sierra Construction Ltd.	Water treatment plant	226,509.04
Sri Lanka	Tissa Saw Mill & Timber Stores	Timber, hard	41,582.92
Sri Lanka	Tokyo Cement Company (Lanka) Ltd.	Cements	31,792.43
Sri Lanka	UNITED TRACTOR & EQUIPMENT LTD.	Road rollers	33,524.48
Sudan	Golden Arrow co. LTD	Vehicles, 4WD, hard top	146,000.00
Sudan	Imatongas	Fuel oils, n.e.c.	39,875.00
Sudan	KARAF COOLING ENTERPRICE	Prefabricated offices	47,577.09
Sudan	SOIRA INTERNATIONAL HOLDINGS LIMITED	Telecommunication Equipment	48,299.90
Switzerland	ADDAX BV GENEVA BRANCH	Fuel oils, n.e.c.	1,939,655.00
Switzerland	BASF Agro B.V., Arnhem (NL)	Bed nets, impregnated	138,910.00
Switzerland	Vestergaard Frandsen Group SA	Bed nets, impregnated	77,005.00
Switzerland	Vestergaard Frandsen Group SA	Mosquito nets and netting	4,780,000.00
Switzerland	Vestergaard Frandsen Group SA	Mosquito nets and netting	5,942,600.00
UAE	Al-Ghurair Printing and Publishing House	Labels, paper, adhesive	61,605.00
UAE	OKI General Trading LLC	Machine Tools	76,140.00
UAE	OKI General Trading LLC	Transport Equipment; other	304,800.00
UAE	STREIT GROUP FZE	Armoured 4X4 motor vehicles	113,275.00
UAE	STREIT GROUP FZE	Armoured 4X4 motor vehicles	342,000.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	117,820.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	124,515.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	154,082.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	178,900.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	205,640.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	205,640.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	223,960.00
UAE	ULTIMATE ARMOUR WORKS FZC	Armoured 4X4 motor vehicles	364,000.00
UAE	ULTIMATE ARMOUR WORKS FZC	Vehicles, all terrain	119,320.00
UAE	ULTIMATE ARMOUR WORKS FZC	Vehicles, all terrain	243,540.00
UAE	ULTIMATE ARMOUR WORKS FZE	Armoured 4X4 motor vehicles	448,000.00
UAE	ULTIMATE ARMOUR WORKS FZE	Armoured 4X4 motor vehicles	699,350.00
UAE	VAN VLIET TRUCKS MIDDLE EAST FZE	Motor vehicles for travelling on snow, golf cars and similar	99,360.00
UAE	WESTERN AUTO	Vehicles, 4WD, hard top	60,067.50
Uganda	Mantrac Uganda Limited	Generators	163,000.00
UK	AEGIS ENGINEERING LTD	Bullet-proof vests	51,438.85
UK	CONRICO INTERNATIONAL LIMITED	Ambulances, 2WD	61,350.00
UK	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	62,180.00
UK	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	64,530.00
UK	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	303,501.00
UK	CONRICO INTERNATIONAL LIMITED	Motor Vehicles and Parts	332,206.00
UK	CONRICO INTERNATIONAL LIMITED	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	43,272.00
UK	CONRICO INTERNATIONAL LIMITED	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	56,932.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
UNOPS continued			
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	30,689.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	30,822.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	31,365.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	32,221.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	35,505.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	37,656.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	45,407.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	70,976.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	73,785.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	117,600.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	120,232.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	183,476.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	183,960.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	233,337.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	238,168.00
UK	CONRICO INTERNATIONAL LIMITED	Vehicles n.e.c.	373,416.00
UK	Jankel Armouring LTD	Motor Vehicles and Parts	128,900.00
UK	Sheargold Limited	LAN file servers	52,930.00
UK (Gibraltar)	STAR PROJECT VEHICLES LTD	Security and Safety Equipment	96,691.96
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Ambulances, 4WD	50,940.38
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Ambulances, 4WD	133,125.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	30,701.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	32,246.32
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	32,959.91
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	35,275.97
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	45,490.77
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	53,651.63
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	56,601.46
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	58,792.59
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	105,414.39
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	117,585.17
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	133,048.47
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor Vehicles and Parts	1,347,069.20
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor vehicles, parts and accessories thereof, other	33,819.20
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Motor vehicles, parts and accessories thereof, other	62,728.80
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Passenger saloons, 2WD, petrol driven, exceeding 1,500 cc, b	46,048.93
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Pick-ups, 2WD, g.v.w. exceeding 1.5 tons, but not 3.5 tons,	57,191.18
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Pick-ups, 2WD, g.v.w. exceeding 1.5 tons, but not 3.5 tons,	1,440,004.82
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD	30,305.79
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD	33,550.70
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD	66,252.23
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	32,765.50
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	32,801.91
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	35,641.37
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	41,812.43
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	60,356.22
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	61,594.60
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	65,377.29
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	70,186.24
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	72,816.75
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	75,391.74
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	91,733.90
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	94,302.43
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	95,204.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	160,753.47
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	166,455.26
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	182,041.74
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	195,779.70
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, diesel driven, exceeding 2,500 cc	278,109.41
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Station wagons, 4WD, petrol driven, exceeding 3,000 cc	38,744.83
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	30,002.08
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	30,212.60
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	32,246.32
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	32,342.20
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	32,640.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	33,153.24
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	33,791.57
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	33,971.94
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	34,266.01
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	34,520.23
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	36,655.23
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	38,732.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	40,246.42
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	43,260.78
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	45,175.42
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	46,054.39
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	46,656.36
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	48,600.23
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	51,154.75
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	54,391.23
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	55,504.55
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	60,309.79
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	65,924.25
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	81,467.98
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	87,133.13
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	101,353.87
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	115,863.80
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	119,366.12
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	124,770.48
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	153,781.39
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	219,028.15
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	265,835.38
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	304,907.75
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	333,542.77
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles n.e.c.	1,087,659.49
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, 4WD, hard top	32,165.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, all terrain	31,614.04
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, all terrain	33,561.69
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, all terrain	33,861.89
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, all terrain	33,861.89
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, all terrain	88,248.57
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Vehicles, all terrain	135,836.78
Ukraine	FOLGAT CO	Office & Accounting Machinery	47,745.00
Uruguay	ASM LTDA.	Laboratory Equipment	54,946.00
Uruguay	Billing Intec Uruguay S.A	Computer software	1,030,900.00
Uruguay	RIDALINE SA	Laboratory Equipment	109,562.80
USA	B AND G SERVICES LTD	Furniture	51,453.64
USA	CISCO SYSTEMS INC	Computer network communication equipment	32,760.00
USA	CISCO SYSTEMS INC	Input/Output Units for IT	31,818.80
USA	CISCO SYSTEMS INC	Input/Output Units for IT	51,299.10
USA	CISCO SYSTEMS INC	Input/Output Units for IT	62,796.30
USA	CISCO SYSTEMS INC	Input/Output Units for IT	160,048.10
USA	Clarke Mosquito Control	Bed nets, impregnated	45,760.00
USA	Clarke Mosquito Control	Bed nets, impregnated	108,330.00
USA	COMPUTER VISION LTD.	Computers, laptop/notebook	114,325.00
USA	COMPUTER VISION LTD.	Desks, executive	35,409.80
USA	DELL MARKETING L.P.	PC, laptop/portable workstation	33,376.54
USA	DELL WORLD TRADE	PC, laptop/portable workstation	55,500.66
USA	PLANSON INTERNATIONAL CORPORATION	Computer software	47,100.00
USA	PLANSON INTERNATIONAL CORPORATION	Computers/IT Processing Units and parts	135,945.00
USA	REFRACTION TECHNOLOGY, INC.	Computer software	55,796.80

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
UNOPS continued			
USA	SCHONSTEDT INSTRUMENT COMPANY	IT Equipment/Machinery, other, and parts	35,477.00
USA	Software House International	Software licenses	32,611.80
USA	STEEL RESOURCES INC.	Steel sheet, cold or hot rolled	299,301.31
USA	The Armored Group LLC	Armoured 4X4 motor vehicles	89,905.00
USA	The Armored Group LLC	Armoured 4X4 motor vehicles	114,620.00
USA	The Armored Group LLC	Armoured 4X4 motor vehicles	115,230.00
USA	The Armored Group LLC	Armoured 4X4 motor vehicles	390,375.00
Zaire	Mine Action Assistance To The DRC	Computers/IT Processing Units and parts	124,576.00
Zimbabwe	WaterNet	Electric Motors and Parts	35,444.00
UNOV			
Denmark	Bukehave Ltd.	Armoured Vehicles	462,460.00
Austria	AMP Medizintechnik GmbH	List 4 Laboratory equipment and accessories as per attached offer and clarifications/confirmation rec	53,049.06
Austria	BMW Austria GmbH	BMW X3 30D	45,228.92
Austria	BMW Austria GmbH	BMW X3 30D	40,000.00
Austria	Kreps Handelsgesellschaft Nachfolge GmbH & CO KEG	Cameras and freight	34,913.42
Austria	MADRAS COMPUTER VERTRIEBSGES.M.B.H	Quantum DXI 5500 upgradeto DXI7500 including 12 mos HW/SW bronze support	53,032.54
Austria	MADRAS COMPUTER VERTRIEBSGES.M.B.H	Quantum SCALAR i2000	78,975.47
Austria	MADRAS COMPUTER VERTRIEBSGES.M.B.H	400GB 4 Gbit FC disk	36,604.77
Austria	MADRAS COMPUTER VERTRIEBSGES.M.B.H	600GB/10 K FC drives	50,421.43
Austria	MADRAS COMPUTER VERTRIEBSGES.M.B.H	600Gb/10 K FC Drives	33,941.33
Austria	PC-Ware Austria GmbH	Acronis backup and recovery 10 advanced server budnle with universal restore and deduplication en	35,008.72
Austria	XEROX AUSTRIA GMBH	A4 Photocopying paper; white; 80 grams; environmental friendly	48,946.61
Cape Verde	Compta Cabo Verde, Tecnologias de Informacao SA	Telephone equipment	178,563.00
Cape Verde	Compta Cabo Verde, Tecnologias de Informacao SA	Telephone interception system	416,647.00
Czech Republic	SVOS SPOL S.R.O.	Armoured Vehicles	148,982.56
Denmark	Bukkehave Ltd.	Vehicles n.e.c.	91,000.00
Denmark	Bukkehave Ltd.	Vehicles n.e.c.	171,150.00
Denmark	Bukkehave Ltd.	Vehicles n.e.c.	107,000.00
Denmark	Bukkehave Ltd.	Vehicles n.e.c. and freight	57,050.00
Denmark	DAN:OFFICE APS	PC Equipment and accessories	38,417.27
Denmark	DAN:OFFICE APS	PC Equipment and accessories	58,565.40
Denmark	DAN:OFFICE APS	PC Equipment and accessories	32,210.97
Denmark	DAN:OFFICE APS	PC Equipment and accessories	30,042.19
Denmark	DAN:OFFICE APS	PC Equipment and accessories	109,375.02
Estonia	Real Systems Ltd	i2 Licenses & freight	54,216.42
Finland	Versedag Ballistic Protection Oy	Vests, Safety clothing	71,420.12
Germany	Dermalog Identification Systems GmbH	AFIS for Cape Verde Lab + Freight+Portuguese Manual & training in Portuguese	452,601.97
Germany	Dermalog Identification Systems GmbH	AFIS for Cape Verde - 2nd payment (40% of Eur321,800)	185,743.15
Germany	Dermalog Identification Systems GmbH	AAFIS for Cape Verde - 3rd payment (20% of Eur 321,800)	92,871.57
Germany	Dermalog Identification Systems GmbH	AFIS for Cape Verde - 4th and last payment (10% of Eur321,800)	46,435.79
Italy	C.D.F. SRL	Vehicles	30,434.78
Lebanon	Intertech Batinorm Sal	Inspection Kits 1 and 2, plus freight	105,200.00
Nigeria	Many-Victor Engineering Ltd.	20 KVA UPS 3 phases IN and OUT	105,532.00
Russian Federation	Speech Technology Center	Voice Recorders and freight	268,398.27
United Kingdom	Barrett Communications PTY Ltd.	Barrett 2050 Mobile Transceiver	47,781.06
United Kingdom	SHI UK	MS Office 2007 Standard (ENG) licenses. Microsoft Select License Apps, D-Part#021-07777	87,891.79
United Kingdom	SHI UK	MS Office 2007 Standard (ENG) Licenses. Microsoft Select License Apps, D-Part#021-07777	38,917.97
United Kingdom	SHI UK	MS SQL Server Enterprise 2008/SW Assurance Pack Microsoft Volume License, part no. 810-04871	41,823.20
United Kingdom	Smiths Detection-Watford Limited	Detectors	289,432.00
United Kingdom	Smiths Detection-Watford Limited	Laboratory equipment, miscellaneous	113,053.32
United States of America	CISCO SYSTEMS INC	CP-7962G cisco unified IP phone 7962	57,246.00
United States of America	SAS R & D SERVICES INC	Contraband Search kits and freight	123,860.00
UN-PD (UN Procurement Division)			
Afghanistan	ARIA STATIONERY	Stationery articles n.e.c.	68,700.00
Afghanistan	DAWI OIL LTD	Motor spirit (gasoline), including aviation spirit	30,483.00
Afghanistan	DINSONS	Radio broadcast and television receivers	31,937.60
Afghanistan	EAGLE DESERT CONSTRUCTION CO.	Security equipment, special purpose	50,400.00
Afghanistan	ELITE-DECOR LTD	Furniture, domestic	199,324.00
Afghanistan	ELMI LTD	Stationery articles n.e.c.	82,000.00
Afghanistan	HAMED HABIB TRADING	Security equipment, special purpose	319,523.74
Afghanistan	Hewadwal Construction and Roads Building Company	Containers of iron, steel or aluminium	222,700.00
Afghanistan	KABUL ELECTRIC	Insulated wire and cable; optical fibre cables	320,680.70
Afghanistan	MUSLEM INSAF DIESEL PUMP	Fuel oils, n.e.c.	41,442.10
Afghanistan	NAEEMULLAH HOTAK SUPER STORE	Air conditioning, cold chain and refrigerating equipment	67,510.00
Afghanistan	NAEEMULLAH HOTAK SUPER STORE	Radio broadcast and television receivers	177,708.00
Afghanistan	NAQIB TANIWAL THE TELO PUMP	Fuel oils, n.e.c.	47,236.13
Afghanistan	NASRAT MOHIB SAFI LTD	Security equipment, special purpose	36,190.95
Afghanistan	NATIONAL FUEL INC.	Fuel oils, n.e.c.	1,675,613.35
Afghanistan	PACHAKHIL ESMAT TRADING CO.LTD.	Security equipment, special purpose	328,407.22
Afghanistan	QASR-E-ARIANA LTD	Seats and chairs	68,900.00
Afghanistan	Rona Trading Company	Clothing of textile materials	38,400.00
Afghanistan	Saleem Apparel and supplies Ltd.	Clothing of textile materials	99,500.00
Afghanistan	UNITED NATIONS HUMANITARIAN AIR SERVICES	Motor spirit (gasoline), including aviation spirit	2,598,054.26
Algeria	NAFTAL SPA	Jet fuel, spirit type (gasoline type)	175,000.00
Australia	BARRETT COMMUNICATIONS PTY LTD	Metal cutting machine tools	123,618.19
Australia	BARRETT COMMUNICATIONS PTY LTD.	Telecommunication equipment, parts and accessories thereof	151,279.44
Australia	BP AUSTRALIA LIMITED	Motor spirit (gasoline), including aviation spirit	114,500.00
Australia	Draeger Safety Pacific Pty Ltd	Testing equipment miscellaneous n.e.c.	39,228.41
Australia	EXPRO QLD PTY LTD	Insulated wire and cable; optical fibre cables	116,933.53
Australia	EXPRO QLD PTY LTD	Paints and varnishes (including enamels and lacquers) and related products	32,251.36
Australia	EXPRO QLD PTY LTD	Pumps, compressors, valves, etc., parts thereof	61,358.18
Australia	EXPRO QLD PTY LTD	Seats and chairs	34,931.82
Australia	Fire Rescue Safety Australia	Containers for compressed or liquefied gas, or atomic energy purposes	188,171.86
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Electric motors, generators and the like	2,000,000.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Gas oils (diesel oil)	4,700,000.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Motor spirit (gasoline), including aviation spirit	22,700,000.00
Australia	LIVINGSTONE INTERNATIONAL PTY LTD	Laboratory equipment, miscellaneous	75,686.81
Australia	SBA DISTRIBUTORS	Paper of paperboard n.e.c., for printing or other graphic purpose	52,989.32
Australia	SBA DISTRIBUTORS	Plates, sheets, film, foil and strip of plastics, other	30,245.57
Australia	SBA DISTRIBUTORS	Tapes and other unrecorded media for sound or other phenomena	47,256.99
Australia	UMEE LIMITED	Software application packages	30,156.66
Austria	Dschulnigg GmbH & Co KG	Firearms and ammunition	43,727.81
Austria	KREPS	Surveillance/control systems, other	325,741.38
Austria	KREPS H. KEG	Office machines, other	46,461.38
Austria	KREPS H. KEG	Telecommunication equipment, other	49,972.89
Austria	KREPS H. KEG	Telephone equipment	32,028.78
Austria	KREPS HANDELSGESELLSCHAFT KEG	Safety equipment	32,919.38
Austria	Kreps Handelsgesellschaft Keg.	EDF equipment n.e.c.	34,071.13
Austria	Kreps Handelsgesellschaft Keg.	Insulated wire and cable; optical fibre cables	38,231.23
Austria	KREPS HANDELSGESELLSCHAFT KEG.	Ironmongry	32,989.77
Austria	KREPS HANDELSGESELLSCHAFT KEG.	Metal goods n.e.c.	35,508.72
Austria	Kreps Handelsgesellschaft Keg.	Safety clothing and headgear; other headgear of rubber or plastics	98,512.60
Austria	Kreps Handelsgesellschaft Nachfolge GmbH & Co KG	Motor vehicle parts and accessories	31,409.81
Austria	KREPS HANDELSGESELLSCHAFTKEG	Articles for medical or surgical purposes n.e.c.	33,425.52
Austria	KREPS HANDELSGESELLSCHAFTKEG	Gymnasium or athletics articles and equipment	35,296.86
Austria	KREPS HANDELSGESELLSCHAFTKEG	Tubes, pipes and hoses, and fittings therefor, of plastics	34,043.24
Austria	KREPS KEG	Stationery articles n.e.c.	85,223.30
Austria	Kreps KG	Camping equipment	330,105.42
Austria	Kreps KG	Pallets, box pallets and other load boards of wood	72,346.00
Austria	ROSENBAUER INTERNATIONAL AG	Safety equipment	99,514.61
Austria	ROSENBAUER INTERNATIONAL AG FEUERWEHRTECHNIK	Trailers and semi-trailers; containers	403,429.22
Austria	Schrack Energietechnik GmbH	Electricity distribution or control apparatus	74,801.97
Austria	Schrack Energietechnik GmbH	Insulated wire and cable; optical fibre cables	32,398.56
Austria	SCHRACK SECONET AG	Safety equipment	172,530.72
Austria	SCHRACK TECHNIK GMBH	Electric motors, generators and transformers, parts thereof	41,164.30
Austria	SCHRACK TECHNIK GMBH	Electricity distribution or control apparatus	2,146,373.36
Austria	SCHRACK TECHNIK GmbH	Lighting equipment, parts thereof	250,039.79
Austria	Schrack Technik GmbH	Pebbles, gravel, broken or crushed stone, macadam etc.	68,197.12
Austria	SCHRACK TECHNIK GMBH	Pipes, iron and steel	379,849.80

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Austria	SCHRACK TECHNIK GmbH	Pumps, other than water pumps; air or other gas compressors	52,382.73
Belgium	GENERAL BUSINESS CONSULTANTS	Telephone equipment	58,726.34
Belgium	Mercur International For Development Co. Ltd	Trailers and semi-trailers; containers	407,287.24
Belgium	Reibel (Belgium) N.V.	Food products, other	70,021.08
Belgium	VINKER S.A	Electric motors, generators and transformers, parts thereof	76,555.56
Burundi	ENGEN PETROLEUM BURUNDI S.A	Lubricating preparations	83,709.00
Burundi	ENGEN PETROLEUM BURUNDI S.A	Petroleum oils, light, and other light oils	1,691,124.82
Burundi	INTERPETROL BURUNDI	Petroleum oils, light, and other light oils	37,560.60
Canada	AERONAV INC.	Telecommunication equipment, parts and accessories thereof	327,000.00
Canada	COMMPORT COMMUNICATIONS	Software application packages	800,000.00
Canada	LIFTKING INDUSTRIES INC	Motor vehicles and parts and accessories thereof	8,895,605.72
Canada	MDA GEOSPATIAL SERVICES Inc	Expansion cards & other add-on hard- or firm-ware	65,636.90
Canada	MDA GEOSPATIAL SERVICES INC	Maps and charts	32,456.50
Canada	MDA GEOSPATIAL SERVICES INC.	Maps and charts	40,599.57
Canada	MDA Geospatial Services Inc. (MDA GSI)	Maps and charts	92,662.32
Canada	NEWCON INTERNATIONAL LTD.	Optical instruments	109,175.00
Canada	NEWCON OPTIK	Optical instruments	75,661.06
Central African Republic	TOTAL CENTRAFRIQUE	Motor spirit (gasoline), including aviation spirit	134,210.79
Chad	AL AMANNA	Wood wool and wood flour	37,814.15
Chad	BOUTIQUE SADAGUA	Pipes, iron and steel	249,541.76
Chad	BOUTIQUE SADAGUA	Stoppers, caps, lids and other metal packing accessories; wire and wire products	46,159.25
Chad	BOUTIQUE SADAGUA	Taps, cocks, valves and similar appliances	44,652.22
Chad	BRASSERIES DU TCHAD	Waters, not sweetened	508,016.01
Chad	CARRIERE	Cements	30,401.32
Chad	ECBOTP	Cements	325,376.83
Chad	ECBOTP	Pebbles, gravel, broken or crushed stone, macadam etc.	180,193.88
Chad	ECBRO	Gas oils (diesel oil)	62,401.39
Chad	ETS LA RUCHE	Timber, hard	121,856.38
Chad	ETS WADIENNE	Pebbles, gravel, broken or crushed stone, macadam etc.	219,435.66
Chad	EUFOR	Articles for medical or surgical purposes n.e.c.	77,684.02
Chad	EUFOR	Buildings, prefabricated for office, school, home or warehouse	4,159,879.21
Chad	EUFOR	Gas oils (diesel oil)	503,813.77
Chad	EUFOR	Waters, not sweetened	84,721.03
Chad	GROUPE ALAMAN	Umbrellas, walking-sticks, buttons, fasteners	70,112.70
Chad	KMTD	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	39,395.81
Chad	MD ETS MAHAMAT MOUSSA DJOKO	Lubricating preparations	51,761.36
Chad	MENUISERIE GARANTIE	Timber, hard	572,365.37
Chad	MENUISERIE METALIQUE BOIS	Containers for compressed or liquefied gas, or atomic energy purposes	31,595.64
Chad	MENUISERIE METALIQUE BOIS	Containers of iron, steel or aluminium	31,595.64
Chad	OILBYA	Engines and turbines, parts thereof	45,339.74
Chad	OILBYA	Gas oils (diesel oil)	811,415.50
Chad	OILBYA	Jet fuel, spirit type (gasoline type)	83,294.00
Chad	QUINCAILLERIE DU LAC ABEICHE	Taps, cocks, valves and similar appliances	31,408.89
Chad	QUINCAILLERIE BABALIA	Bricks, blocks, tiles etc. and ceramic goods, other	36,729.93
Chad	QUINCAILLERIE BABALIA	Cements	48,108.70
Chad	QUINCAILLERIE BABALIA	Hand tools	33,297.85
Chad	QUINCAILLERIE BABALIA	Pumps, water	39,884.95
Chad	Quincaillerie du Centre	Pebbles, gravel, broken or crushed stone, macadam etc.	44,431.37
Chad	RECONNAISSANCE GARAGE	Automotive workshop equipment	98,736.37
Chad	RED SEA ENGINEERING AND SERVICES	Bituminous mixtures based on natural asphalt, on natural bitumen etc.	266,588.20
Chad	RED SEA ENGINEERING AND SERVICES	Machinery for sorting, screening, separating, kneading earth, stone, ores etc.	150,079.29
Chad	RED SEA ENGINEERING AND SERVICES	Tubes, pipes and hoses, and fittings therefor, of plastics	169,304.24
Chad	RIFAGH INTERNATIONAL	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	99,703.99
Chad	SAO TEQ	Primary cells, primary batteries and electric accumulators, parts thereof	45,453.50
Chad	SOCIETE SANI	Pipes, iron and steel	54,225.03
Chad	SOCIETE SANY	Metal goods n.e.c.	34,077.08
Chad	SOCIETE SANY	Pipes, iron and steel	71,813.43
Chad	SPP TCHAD	Gas oils (diesel oil)	1,584,090.05
Chad	TOTAL MARKETING TCHAD	Gas oils (diesel oil)	967,648.04
Chad	TOTAL MARKETING TCHAD	Jet fuel, spirit type (gasoline type)	3,642,811.47
Chad	TOTAL MARKETING TCHAD	Lubricating preparations	134,785.00
China	A. ANDREWS & CO. (MAIL ORDER) LTD.	Furniture, office, other than chairs	65,500.50
China	Jiangsu Sainty Corp. Ltd.	Camping equipment	67,431.00
China	JIANGSU SAINTY CORP., LTD.	Quilts, elderdowns, cushions, pouffes, pillows, sleeping bags and the like	94,640.00
China	Peak International Trade (Tianjin) Co.Ltd	Air conditioning, cold chain and refrigerating equipment	85,620.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Air conditioning, cold chain and refrigerating equipment	349,540.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Insulated wire and cable; optical fibre cables	135,671.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Lamps, electric filament or discharge; arc lamps	73,202.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	General purpose machinery, parts and accessories thereof	47,508.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Motor vehicles and parts and accessories thereof	38,713.91
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Security and safety equipment	103,500.00
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Trailers and semi-trailers; containers	993,879.18
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO. LTD	Air conditioning, cold chain and refrigerating equipment	111,175.00
China	Peak International Trade (Tianjin) Co. Ltd	Pipes, iron and steel	295,234.00
China	Peak International Trade (Tianjin) Co. Ltd	Sacks and bags, of a kind used for the packing of goods	100,560.00
China	Peak International Trade (Tianjin) Co. Ltd	Trailers and semi-trailers; containers	108,800.00
China	Peak International Trade (Tianjin) Co. Ltd.	Air conditioning, cold chain and refrigerating equipment	688,687.00
China	Peak International Trade (Tianjin) Co. LTD.	Electric motors, generators and transformers, parts thereof	111,915.00
China	Peak International Trade (Tianjin) Co. Ltd.	Machinery, general purpose, n.e.c.	46,658.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD	Air conditioning, cold chain and refrigerating equipment	30,860.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Air conditioning, cold chain and refrigerating equipment	354,735.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Lighting equipment, parts thereof	184,038.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Sacks and bags, of a kind used for the packing of goods	119,595.00
China	PEAK INTERNATIONAL TRADE Co. LTD	Air conditioning, cold chain and refrigerating equipment	916,340.00
China	PEAK INTERNATIONAL TRADE Co. LTD	Filtering and purifying equipment	50,217.00
China	PEAK INTERNATIONAL TRADE Co. LTD	Transformers, electrical	39,845.00
China	PEAK INTL TRADE (TIANJIN) CO. LTD	Pumps, other than water pumps; air or other gas compressors	579,466.00
China	Shanghai Koyo-anp I & E Co., Ltd	Pumps, water	50,164.50
China	Shanghai Koyo-anp Imp & Exp Co. Ltd	Glass articles, other	41,687.00
China	SHANGHAI YIBAI INTERNATIONAL TRADING CO., LTD. (SHANGHAI)	Containers of iron, steel or aluminium	56,426.00
China	SHUNDE LONGLING WOODEN PRODUCTS CO	Furniture, office, other than chairs	98,598.20
China	Shunde Longling Wooden Products Co. Ltd	Weighing equipment, micrometers, gauges etc.	279,161.00
China	SHUNDE LONGLING WOODEN PRODUCTS CO.LTD	Furniture, office, other than chairs	108,845.00
China	Top Sources Trading Ltd.	Sacks and bags, of a kind used for the packing of goods	51,488.00
China	Top Sources Trading Ltd.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	119,011.73
China	Zhe jiang Kangle Group Import & Export Co. Ltd.	Electric motors, generators and transformers, parts thereof	94,075.05
China	Zhejiang Kangle Group Import & Export Co. LTD	Electric motors, generators and transformers, parts thereof	60,971.40
China	Zhejiang Kangle Group Import & Export Co. LTD	Electricity distribution or control apparatus	85,826.67
China	ZHEJIANG KANGLE GROUP IMPORT &	Electric motors, generators and the like	2,817,828.00
China	ZHEJIANG KANGLE GROUP*	Electric motors, generators and transformers, parts thereof	109,444.04
Congo, Dem. Rep.	AFRIBATS COMPANY	Sands	33,000.00
Congo, Dem. Rep.	AUTO PEINT	Insulated wire and cable; optical fibre cables	30,000.00
Congo, Dem. Rep.	BEKI CONSTRUCT	Bricks, blocks, tiles etc. and ceramic goods, other	50,000.00
Congo, Dem. Rep.	BUROMECA	Expendables for use with EDP equipment	167,140.61
Congo, Dem. Rep.	BUYORA HOUSE	Angles, shapes and sections, of iron or non-alloy steel	30,000.00
Congo, Dem. Rep.	BUYORA HOUSE	Pebbles, gravel, broken or crushed stone, macadam etc.	35,000.00
Congo, Dem. Rep.	BUYORA HOUSE	Timber, hard	35,000.00
Congo, Dem. Rep.	CENTRE MISSIONNAIRE EVANGELIQUE AU CONGO (CMEC)	Sugar, refined	44,998.20
Congo, Dem. Rep.	CHAMPION MOTORS (ETS PABCO)	Motor vehicle parts and accessories	50,000.00
Congo, Dem. Rep.	COBRA TYRES SARL	Motor vehicle parts and accessories	30,000.00
Congo, Dem. Rep.	COMMITRAF S.P.R.L	Electrical equipment for internal combustion engines	37,500.00
Congo, Dem. Rep.	COMMITRAF S.P.R.L	Iron or steel, flat rolled products thereof, other	61,350.00
Congo, Dem. Rep.	COMMITRAF S.P.R.L	Timber, hard	50,000.00
Congo, Dem. Rep.	CONGOLAISE DES TEXTILES "COTEX"	Electric motors, generators and transformers, parts thereof	454,495.09
Congo, Dem. Rep.	DELTA LOGISTICS ENTREPRISE/PRINTING HOUSE	PC software, general	54,600.00
Congo, Dem. Rep.	DYNASTY AFI	Pebbles, gravel, broken or crushed stone, macadam etc.	150,000.00
Congo, Dem. Rep.	EASTERN CONGO PROPRIETY (ECOPROP)	Petroleum oils, light, and other light oils	656,310.00
Congo, Dem. Rep.	ELF OIL RDC	Gas oils (diesel oil)	47,452.00
Congo, Dem. Rep.	ELF OIL RDC	Petroleum oils, light, and other light oils	1,255,038.00
Congo, Dem. Rep.	ENGEN DRC	Gas oils (diesel oil)	483,344.20
Congo, Dem. Rep.	ENGEN DRC	Lubricating preparations	35,315.40

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Congo, Dem. Rep.	ENGEN DRC	Petroleum oils, light, and other light oils	2,953,028.80
Congo, Dem. Rep.	ENGEN DRC (FORMER SHELL DRC)	Gas oils (diesel oil)	860,548.12
Congo, Dem. Rep.	ENGEN DRC (FORMER SHELL DRC)	Petroleum oils, light, and other light oils	1,673,976.00
Congo, Dem. Rep.	ENTREPRISE DE CONSTRUCTION & ASSAINISSEMENT - ARCO	Pebbles, gravel, broken or crushed stone, macadam etc.	40,000.00
Congo, Dem. Rep.	ETS BRUNO	Timber, hard	30,000.00
Congo, Dem. Rep.	ETS IRENE BYAMUNGU	Electrical equipment n.e.c.	37,500.00
Congo, Dem. Rep.	ETS LIMIF TRADING	Pebbles, gravel, broken or crushed stone, macadam etc.	40,000.00
Congo, Dem. Rep.	ETS LIMIF TRADING	Sanitaryware and plumbing fixtures, ceramic	70,000.00
Congo, Dem. Rep.	ETS MAISON LA VICTOIRE	Electrical equipment n.e.c.	37,500.00
Congo, Dem. Rep.	ETS MAISON LA VICTOIRE	Metal goods n.e.c.	75,000.00
Congo, Dem. Rep.	ETS MANDUNGU KOJACK	Cements	124,150.00
Congo, Dem. Rep.	ETS MONA LUXE	Gas oils (diesel oil)	159,250.00
Congo, Dem. Rep.	ETS MWAJUMA	Pebbles, gravel, broken or crushed stone, macadam etc.	75,000.00
Congo, Dem. Rep.	M.NG BUSINESS (MURHULA NGABWE BUSINESS)	Electrical equipment, parts and accessories thereof	35,250.60
Congo, Dem. Rep.	EXCE HOMO	Pebbles, gravel, broken or crushed stone, macadam etc.	30,000.00
Congo, Dem. Rep.	FINA CONGO	Gas oils (diesel oil)	2,364,725.35
Congo, Dem. Rep.	FINA CONGO	Petroleum oils, light, and other light oils	25,496,374.35
Congo, Dem. Rep.	FINA CONGO	Soldering, brazing or welding machinery and apparatus	290,232.00
Congo, Dem. Rep.	GARAGE CARROSSERIE	Electric motors, generators and transformers, parts thereof	35,000.00
Congo, Dem. Rep.	INSTAPRINT SPRL	Paper of paperboard n.e.c., for printing or other graphic purpose	70,320.00
Congo, Dem. Rep.	M.NG BUSINESS (MURHULA NGABWE BUSINESS)	Pebbles, gravel, broken or crushed stone, macadam etc.	165,000.00
Congo, Dem. Rep.	MAISON AMKA	Timber, hard	30,000.00
Congo, Dem. Rep.	Maison Complet	Wood, sawn of chipped lengthwise, sliced or peeled	59,032.00
Congo, Dem. Rep.	Maison ELVA	Paints and varnishes (including enamels and lacquers) and related products	30,000.00
Congo, Dem. Rep.	MOBIMETAL S.P.R.L.	Aerials and antennae	33,898.67
Congo, Dem. Rep.	MOBIMETAL S.P.R.L.	Containers of iron, steel or aluminium	105,200.00
Congo, Dem. Rep.	Monsieur MWAMI Butsitsi Bigirwa Jean Bosco	Pebbles, gravel, broken or crushed stone, macadam etc.	55,000.00
Congo, Dem. Rep.	Ms. Andjei Tshomba fariala & Mr. Joseph Tshomba Fariala	Electric motors, generators and transformers, parts thereof	36,000.00
Congo, Dem. Rep.	NAVIGATION TELECOMMUNICATION (NAVTEL)	Lighting equipment	136,262.29
Congo, Dem. Rep.	PEINTURE MAG	Brushes	60,000.00
Congo, Dem. Rep.	PHARMACIE WAGENIA	Laboratory equipment, miscellaneous	65,640.72
Congo, Dem. Rep.	QUIN KREML	Pebbles, gravel, broken or crushed stone, macadam etc.	30,000.00
Congo, Dem. Rep.	QUINCAILLERIE ALBATROS	Pebbles, gravel, broken or crushed stone, macadam etc.	40,000.00
Congo, Dem. Rep.	QUINCAILLERIE FULL BUSINESS	Pebbles, gravel, broken or crushed stone, macadam etc.	35,000.00
Congo, Dem. Rep.	QUINCAILLERIE FULL BUSINESS	Timber, hard	65,000.00
Congo, Dem. Rep.	QUINCAILLERIE LES FRERES	Pebbles, gravel, broken or crushed stone, macadam etc.	85,000.00
Congo, Dem. Rep.	QUINCAILLERIE MAMLAKA	Cements	75,000.00
Congo, Dem. Rep.	QUINCAILLERIE MAMLAKA	Iron or steel, flat rolled products thereof, other	80,000.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Insulated wire and cable; optical fibre cables	75,000.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Metal goods n.e.c.	57,897.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Plywood	186,880.00
Congo, Dem. Rep.	QUING MATERIAUX S.P.R.L	Sanitaryware and plumbing fixtures, plastic	30,000.00
Congo, Dem. Rep.	SANI-BEAUTE	Agrochemicals, other	41,300.00
Congo, Dem. Rep.	SANI-BEAUTE	Contraceptives	40,857.02
Congo, Dem. Rep.	TRAMIC INTERNATIONAL LIMITED	Bitumen and asphalt, natural; asphaltites and asphaltic rock	297,000.00
Congo, Dem. Rep.	TRAMIC INTERNATIONAL LIMITED	Insulated wire and cable; optical fibre cables	32,312.00
Congo, Dem. Rep.	UNITED NATIONS FUND FOR POPULATION ACTIVITIES- UNFPA	Contraceptives	38,893.08
Congo, Dem. Rep.	WATSON & FRENCH SPRL	Telecommunication equipment, parts and accessories thereof	192,000.00
Cote d'Ivoire	AYUF SARL	Filtering and purifying equipment	47,733.35
Cote d'Ivoire	AYUF SARL	Pebbles, gravel, broken or crushed stone, macadam etc.	37,779.88
Cote d'Ivoire	BELLE DEMEURE	Newspapers	35,057.77
Cote d'Ivoire	CACOMIAF	Accumulators, electric	54,753.05
Cote d'Ivoire	CACOMIAF	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	83,841.53
Cote d'Ivoire	CIPEX	Furniture, domestic	38,014.79
Cote d'Ivoire	CMC	Copper or copper alloys, semi-finished products thereof	35,423.17
Cote d'Ivoire	DAWUD Entreprise	Pebbles, gravel, broken or crushed stone, macadam etc.	55,984.42
Cote d'Ivoire	DELS CONCEPTION	Pebbles, gravel, broken or crushed stone, macadam etc.	201,063.26
Cote d'Ivoire	ELITYS	Footwear, of rubber or plastics	58,938.95
Cote d'Ivoire	ELITYS	Hats and headgear	34,714.30
Cote d'Ivoire	ETS S.A.P	Bricks, blocks, tiles etc. and ceramic goods, other	37,579.23
Cote d'Ivoire	FIRST (Formation Ingenierie Realisation et Services Technologiques)	Electric motors, generators and transformers, parts thereof	37,125.00
Cote d'Ivoire	HIRONDELLE TRADING	Pebbles, gravel, broken or crushed stone, macadam etc.	44,652.23
Cote d'Ivoire	ITC (INTERNATIONAL TRADING COMPAGNY)	Pipes and other accessories, for use with pumps	59,805.15
Cote d'Ivoire	IVOIR TRADING	Insulated wire and cable; optical fibre cables	37,621.53
Cote d'Ivoire	IYOSEP	Packing cases, boxes, crates, drums etc.; cable drums of wood	37,254.63
Cote d'Ivoire	MC CANN ERIKSSON	Paper and paperboard products, other	31,643.32
Cote d'Ivoire	MULTI STAR	Radio broadcast and television receivers	72,385.87
Cote d'Ivoire	NTECH SUPPORT	Alternative energy systems; steam, hydraulic and gas turbines	110,881.49
Cote d'Ivoire	NTECH SUPPORT	Telecommunication equipment, parts and accessories thereof	41,928.53
Cote d'Ivoire	RFI	Expendables for use with EDP equipment	73,986.24
Cote d'Ivoire	SACOBAT	Pebbles, gravel, broken or crushed stone, macadam etc.	134,801.25
Cote d'Ivoire	SATOCI-CI	Toilet tissue stock; miscellaneous other papers	47,602.69
Cote d'Ivoire	SCA (STE DE CEMENTS D'ABIDJAN)	Cements	120,753.15
Cote d'Ivoire	SECTRONIC	Recording and reproducing apparatus, for sound and video	69,787.57
Cote d'Ivoire	SECURICOM	Security equipment, special purpose	41,741.70
Cote d'Ivoire	SOCIETE IVOIRENNE D' ASSISTANCE ET DE MAINTENANCE D' AVIA	Motor spirit (gasoline), including aviation spirit	600,000.00
Cote d'Ivoire	SOTACI (SOCIETE DE TRANSFORMATION DE L'ACIER EN COTE D'IVOIRE)	Bars and rods of iron or steel, hot rolled	31,602.09
Cote d'Ivoire	TOTAL COTE D'IVOIRE	Ethylene, propylene, butylene, butadiene and other petroleum gas	245,613.96
Cote d'Ivoire	TOTAL COTE D'IVOIRE	Gas oils (diesel oil)	20,039,220.48
Cote d'Ivoire	TOTAL COTE D'IVOIRE	Jet fuel, spirit type (gasoline type)	930,869.14
Cote d'Ivoire	UNIMATERIAUX	Timber, hard	163,175.29
Cyprus	AGROMARKETS LTD	Food products, other	63,451.59
Cyprus	BP EASTERN MEDITERRANEAN LTD.	Jet fuel, spirit type (gasoline type)	31,682.43
Cyprus	CHARALAMBIDES DAIRIES PUBLIC COMPANY LTD.	Dairy products n.e.c.	48,453.61
Cyprus	DIGICOM LTD.	Telecommunication equipment, parts and accessories thereof	48,224.85
Cyprus	E.M. APOSTOLOU FORMULA LTD	Sacks and bags, of plastic materials	102,692.31
Cyprus	HELLENIC PETROLEUM CYPRUS LTD	Input/output units, other	307,015.99
Cyprus	KIYMET TRADING LTD	Electricity distribution or control apparatus	44,879.52
Cyprus	LAGROME TRADING LTD.	Mortars and concretes, non-refractory	30,215.83
Cyprus	LATOMIA SHIAS LIMITED	Pebbles, gravel, broken or crushed stone, macadam etc.	89,292.33
Cyprus	LENEXA TRADING LTD	Forklift trucks and other works trucks	30,839.90
Cyprus	PETROLINA (HOLDINGS) LTD.	Containers for compressed or liquefied gas, or atomic energy purposes	35,161.74
Cyprus	TEKLIMA LTD	Air conditioning, cold chain and refrigerating equipment	95,164.56
Cyprus	TITAN OFFICE FURNITURE LTD	Furniture, domestic	42,977.45
Cyprus	UNIPLANT LTD	Lifting and handling equipment, parts and accessories thereof	31,656.80
Czech Republic	BARUM CONTINENTAL SPOL. S.R.O.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	239,250.85
Czech Republic	BARUM CONTINENTAL SPOL.;S.R.O.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	135,412.87
Czech Republic	SVOS SPOL. S.R.O. PRELOUC	Motor vehicle parts and accessories	193,880.48
Czech Republic	SVOS SPOL. S.R.O.	Motor vehicle parts and accessories	32,711.54
Czech Republic	SVOS SPOL. S.R.O.	Motor vehicles and parts and accessories thereof	15,164,091.51
Czech Republic	SVOS SPOL. V V. O.	Motor vehicle parts and accessories	31,325.43
Denmark	BUKKEHAVE	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	38,276.70
Denmark	CICCI APS	Audio and video accessories	111,709.32
Denmark	CICCI APS	Insulated wire and cable; optical fibre cables	82,755.00
Denmark	CICCI APS	Office and accounting machinery, parts and accessories thereof	35,429.18
Denmark	CICCI APS	Processing units for EDP, other	30,236.05
Denmark	CICCI APS	Radio broadcast and television receivers	72,442.69
Denmark	Cicci Aps	Radio or television transmission apparatus; television cameras	333,385.61
Denmark	CICCI APS	Radio-broadcasting, reception apparatus, parts and accessories thereof	181,793.58
Denmark	CICCI APS	Software application packages	35,702.00
Denmark	CICCI HOLDING	Radio or television transmission apparatus; television cameras	1,046,689.38
Denmark	CICCI HOLDING LTD.	Telecommunication equipment	690,793.31
Denmark	Connectra ApS	Telecommunication equipment, other	132,552.30
Denmark	Dan Office	Micro-computers	1,464,843.00
Denmark	Dan Office	Optical input/output units, such as scanners, optical readers etc.	90,934.00
Denmark	Dan Office	Printing and plotting devices for EDP equipment	153,248.00
Denmark	Dan Office	Protection devices for EDP equipment	147,694.80
Denmark	Dan Office	Telecommunication equipment, parts and accessories thereof	283,420.00
Denmark	Dan Office Ltd	Optical input/output units, such as scanners, optical readers etc.	38,690.00
Denmark	DAN OFFICE LTD	Optical storage units	95,010.00
Denmark	DAN OFFICE LTD	Protection devices for EDP equipment	106,793.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Denmark	DAN OFFICE PLC	Expendables for use with EDP equipment	180,267.52
Denmark	DAN OFFICE PLC	Insulated wire and cable; optical fibre cables	142,270.56
Denmark	DAN OFFICE PLC	Printing and plotting devices for EDP equipment	201,742.00
Denmark	DAN OFFICE PLC	Safety equipment	170,850.00
Denmark	DAN OFFICE PLC	Tapes and other unrecorded media for sound or other phenomena	36,848.35
Denmark	DAN OFFICE PLC	Telecommunication equipment, other	70,700.77
Denmark	DAN OFFICE PLC	Telephonic apparatus, other	66,790.00
Denmark	DAN OFFICE PLC	Transformers, electrical	240,270.00
Denmark	DAN OFFICE TRADING	Processing units for EDP, other	196,395.00
Denmark	DAN OFFICE TRADING	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	419,125.00
Denmark	DAN:OFFICE APS	Electronic storage units/media	106,224.00
Denmark	DAN:OFFICE APS	Expendables for use with EDP equipment	132,626.82
Denmark	DAN:OFFICE APS	Micro-computers	75,240.00
Denmark	DANOFFICE	Domestic metal products	34,798.00
Denmark	DANOFFICE	Electronic storage units/media	332,130.00
Denmark	DANOFFICE	Equipment and accessories for connecting EDP equipment intonetworks	70,042.00
Denmark	DANOFFICE	Expendables for use with EDP equipment	90,962.42
Denmark	DANOFFICE	Hand tools, powered	110,865.00
Denmark	DANOFFICE	Lighting equipment, parts thereof	59,825.00
Denmark	DANOFFICE	Micro-computers	880,009.20
Denmark	DANOFFICE	Optical input/output units, such as scanners, optical readers etc.	168,449.00
Denmark	DANOFFICE	Photocopying apparatus	39,980.95
Denmark	DANOFFICE	Printing and plotting devices for EDP equipment	216,490.00
Denmark	DANOFFICE	Protection devices for EDP equipment	70,745.00
Denmark	DANOFFICE	Transformers, electrical	56,012.00
Denmark	DANOFFICE	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	246,237.59
Denmark	DANOFFICE APS	EDP equipment n.e.c.	363,611.00
Denmark	DANOFFICE APS	Equipment and accessories for connecting EDP equipment intonetworks	935,215.18
Denmark	DANOFFICE APS	Expendables for use with EDP equipment	38,989.46
Denmark	Danoffice ApS	Micro-computers	86,420.00
Denmark	DANOFFICE APS	Printing and plotting devices for EDP equipment	824,998.00
Denmark	DANOFFICE APS	Protection devices for EDP equipment	1,230,623.20
Denmark	DANOFFICE APS	Software Licences	44,251.51
Denmark	Danoffice ApS	Storage unit accessories	692,590.00
Denmark	Danoffice ApS	Telephonic apparatus, other	506,367.00
Denmark	DANOFFICE PLC	EDP equipment n.e.c.	350,610.00
Denmark	DANOFFICE PLC	Electronic measuring equipment n.e.c.	51,835.00
Denmark	DANOFFICE PLC	Electronic storage units/media	593,502.42
Denmark	DANOFFICE PLC	Expendables and accessories for use with EDP equipment n.e.c.	33,500.00
Denmark	DANOFFICE PLC	Expendables for use with EDP equipment	336,748.30
Denmark	DANOFFICE PLC	Micro-computers	1,626,152.00
Denmark	DANOFFICE PLC	Optical input/output units, such as scanners, optical readers etc.	481,004.00
Denmark	DANOFFICE PLC	Optical instruments	40,500.00
Denmark	DANOFFICE PLC	Optical instruments n.e.c.; other measuring equipment	54,928.00
Denmark	DANOFFICE PLC	Printing and plotting devices for EDP equipment	576,459.00
Denmark	DANOFFICE PLC	Processing units for EDP, other	155,545.00
Denmark	DANOFFICE PLC	Protection devices for EDP equipment	80,687.00
Denmark	DANOFFICE PLC	Computer display terminals	41,799.16
Denmark	DANOFFICE PLC	Computer systems, special purpose other	872,841.00
Denmark	DANOFFICE PLC	Mainframe computers	786,220.00
Denmark	DANOFFICE PLC	Telecommunication equipment	1,813,404.20
Denmark	DANOFFICE PLC	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	4,822,423.92
Denmark	DANOFFICE TRADING	Micro-computers	854,529.24
Denmark	DANOFFICE TRADING	Printing and plotting devices for EDP equipment	32,655.00
Denmark	DSV AIR & SEA A/S	Furniture, workshop, shop etc.	45,285.00
Denmark	JOHS. GRAM-HANSSSEN A/S	Air conditioning, cold chain and refrigerating equipment	51,230.00
Denmark	Johs. Gram-Hanssen A/S	Angles, shapes and sections, of iron or non-alloy steel	39,015.06
Denmark	JOHS. GRAM-HANSSSEN A/S	Crowd control equipment	73,977.20
Denmark	JOHS. GRAM-HANSSSEN A/S	Electric motors, generators and transformers, parts thereof	172,774.58
Denmark	JOHS. GRAM-HANSSSEN A/S	Insulated wire and cable; optical fibre cables	176,260.43
Denmark	Johs. Gram-Hanssen A/S	Metal goods n.e.c.	52,591.00
Denmark	Johs. Gram-Hanssen A/S	Quilts, eiderdowns, cushions, pouffes, pillows, sleeping bags and the like	607,200.00
Denmark	JOHS. GRAM-HANSSSEN A/S	Safety clothing and headgear; other headgear of rubber or plastics	186,851.88
Denmark	JOHS. GRAM-HANSSSEN A/S	Security equipment and supplies n.e.c.	43,920.80
Denmark	Johs. Gram-Hanssen A/S	Stoppers, caps, lids and other metal packing accessories; wire and wire products	203,182.15
Denmark	Johs. Gram-Hanssen A/S	Structures, other, and sections of iron, steel or aluminium	260,590.16
Denmark	JOHS. GRAM-HANSSSEN A/S	Trailers and semi-trailers; containers	1,666,445.00
Denmark	JOHS. GRAM-HANSSSEN PRODUCT LIMITED A/S	Air conditioning, cold chain and refrigerating equipment	51,230.00
Denmark	JOHS.GRAM-HANSSSEN A/S	Angles, shapes and sections, of iron or non-alloy steel	276,759.46
Denmark	JOHS.GRAM-HANSSSEN A/S	Construction materials of plastic; containers of plastic	31,327.47
Denmark	JOHS.GRAM-HANSSSEN A/S	Electric motors, generators and the like	71,561.15
Denmark	JOHS.GRAM-HANSSSEN A/S	Furniture, domestic	30,360.00
Denmark	JOHS.GRAM-HANSSSEN A/S	Sacks and bags, of a kind used for the packing of goods	67,108.47
Denmark	JOHS.GRAM-HANSSSEN A/S	Stoppers, caps, lids and other metal packing accessories; wire and wire products	301,736.74
Denmark	JOHS.GRAM-HANSSSEN A/S	Structures, other, and sections of iron, steel or aluminium	129,396.42
Denmark	JOHS.GRAM-HANSSSEN A/S.	Insulated wire and cable; optical fibre cables	71,599.76
Denmark	PETER JUSTESEN	Paper and paperboard products, other	55,564.50
Denmark	PETER JUSTESEN COMPANY A/S	Processing units for EDP, other	100,725.47
Denmark	PETER JUSTESEN COMPANY A/S	Transformers, electrical	298,203.95
Denmark	PETER JUSTESEN COMPANY A/S	Alternative energy systems; steam, hydraulic and gas turbines	55,030.00
Denmark	PLANSON EUROPE	Expendables for use with EDP equipment	158,344.00
Denmark	PLANSON EUROPE	Insulated wire and cable; optical fibre cables	55,484.00
Denmark	PLANSON EUROPE	PC software, general	38,004.00
Denmark	PLANSON EUROPE	Protection devices for EDP equipment	248,560.00
Denmark	SCAN GLOBAL LOGISTICS	Buildings, prefabricated for office, school, home or warehouse	42,801.77
Denmark	SCAN GLOBAL LOGISTICS A/S	Printing and plotting devices for EDP equipment	63,347.48
Denmark	Scan Global Logistics A/S	Telecommunication equipment, other	62,591.82
Denmark	SCAN GLOBAL LOGISTICS(PREVIOUSLY MAHE DENMARK FREIGHT	Food products, other	196,425.00
Denmark	SCAN GLOBAL LOGISTICS(PREVIOUSLY MAHE DENMARK FREIGHT	Motor vehicle parts and accessories	37,379.00
Denmark	UNFPA (United Nations Population Fund)	Contraceptives	150,507.39
Dominican Republic	ANTONIO P. HACHE & CO. C POR A	Parquet panels and other flooring, of wood	120,482.07
Dominican Republic	MADIG DOMINICANA	Bitumen and asphalt, natural; asphaltites and asphaltic rock	730,949.96
Dominican Republic	MADIG DOMINICANA	Doors, windows and their frames, of iron, steel or aluminium	49,230.00
Dominican Republic	MADIG DOMINICANA	Electric motors, generators and transformers, parts thereof	40,995.00
Dominican Republic	MADIG DOMINICANA	Filtering and purifying equipment	36,293.00
Dominican Republic	MADIG DOMINICANA	Paints and varnishes (including enamels and lacquers) and related products	73,963.50
Dominican Republic	MADIG DOMINICANA	Paper of paperboard n.e.c., for printing or other graphic purpose	39,250.00
Egypt	EGYPTIAN MULTI SERVICES CO (EGMCO)	X-ray or alpha, beta or gamma radiation apparatus, medical and surgical	58,853.25
Finland	STONESOFT CORP.	EDP equipment n.e.c.	65,968.50
Finland	STONESOFT CORP.	Telecommunication equipment, other	54,327.00
Finland	STONESOFT CORP.	Protection devices for EDP equipment	43,979.00
Finland	STONESOFT CORPORATION	Equipment and accessories for connecting EDP equipment intonetworks	58,283.00
Finland	STONESOFT CORPORATION	Telecommunication equipment, parts and accessories thereof	39,509.00
Finland	Stonesoft Corporation	Telephonic apparatus, other	413,051.30
France	AGENCE FRANCAISE DE DEVELOPPEMENT "AFD"	Pebbles, gravel, broken or crushed stone, macadam etc.	132,000.00
France	AGGREKO INTERNATIONAL	Electrical equipment n.e.c.	1,816,798.42
France	Bahia Europe SAS	Machinery, special purpose, other	33,093.53
France	DIRECTION GENERALE DE L'ECONOMAT DES ARMEES	Food products, other	42,864.77
France	ECONOMAT DE L'ARMEE	Food products, other	1,925,438.36
France	ECONOMAT DES ARMEES	Food products, other	925,523.38
France	ECONOMAT DES ARMEES	Food products, other	3,684,022.18
France	ECONOMAT DES ARMEES	Meat and edible offal, fresh, chilled or frozen n.e.c.	915,122.48
France	ECONOMAT DES ARMEES	Security and safety equipment	451,345.26
France	ECONOMAT DES ARMEES 26;RUE DELIZY	Food products, other	86,555.06
France	ECONOMAT DES ARMES	Food products, other	365,462.51
France	F.E.V.A.M. IND. CO. LTD.	Camping equipment	45,730.00
France	F.E.V.A.M. IND. CO. LTD.	Safety clothing and headgear; other headgear of rubber or plastics	31,199.98
France	F.E.V.A.M. IND. CO. LTD.	Clothing of textile materials	255,360.00
France	FLORIDA PURCHASING AGENCY / PARIS	Motor vehicle parts and accessories	33,288.40
France	G. FERON - E. DE CLEBSATTEL SA	Buildings, prefabricated for office, school, home or warehouse	1,587,624.67
France	G. FERON - E. DE CLEBSATTEL SA	Prefabricated buildings	6,752,829.78

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
France	G. FERON E DE CLEBSATTEL SA	Domestic metal products	71,055.72
France	G. FERON E. DE CLEBSATTEL. SA	Prefabricated buildings, parts thereof	413,213.79
France	IEC TELECOM	Satellite communication systems	83,075.31
France	Maintlog	Electric motors, generators and transformers, parts thereof	41,701.53
France	Maintlog	Motor vehicle parts and accessories	36,559.12
France	MANITOU	Motor vehicles and parts and accessories thereof	3,265,073.07
France	RENAULT TRUCKS	Motor vehicle parts and accessories	454,047.45
France	RENAULT TRUCKS	Motor vehicles and parts and accessories thereof	32,092,777.97
France	RENAULT TRUCKS (SUSPENDED PD 09 JAN 09)	Motor vehicle parts and accessories	68,413.94
France	Sagem Defense Securite	Optical instruments	286,265.00
France	SPOT IMAGE	Lighting equipment	42,661.52
France	TLD EUROPE	Motor vehicles and parts and accessories thereof	3,250,798.43
Georgia	AIR BP GEORGIA LLC	Motor spirit (gasoline), including aviation spirit	331,220.59
Georgia	SUE "INTERNATIONAL AIRPORT SUKHUM"	Petroleum oils medium, and other medium oils	131,600.00
Germany	ADC KRONE GmbH	Equipment and accessories for connecting EDP equipment intonetworks	39,943.74
Germany	BARCO CONTROL ROOMS GMBH	Equipment and accessories for connecting EDP equipment intonetworks	141,856.35
Germany	Boss Pro-Tec GmbH	Agricultural machinery for soil preparation	42,108.75
Germany	Boss Pro-Tec GmbH	Pumps, compressors, valves, etc., parts thereof	36,355.40
Germany	BRAHLER ICS AG	Audio and video accessories	40,800.00
Germany	CORNET TECHNOLOGY GmbH	Equipment and accessories for connecting EDP equipment intonetworks	49,661.14
Germany	FLEISCHHACKER GMBH	Articles for medical or surgical purposes n.e.c.	79,373.35
Germany	FLEISCHHACKER GMBH & CO. KG	Antibacterials, other	156,249.23
Germany	FLEISCHHACKER GMBH & CO. KG	Electro-diagnostic apparatus, including ECG, EEG, ultrasound scanners	146,407.85
Germany	FLEISCHHACKER GMBH & CO. KG	Instruments & Appliances, Surgical	130,489.90
Germany	FLEISCHHACKER GMBH & CO. KG	Mechano-therapy appliances, respiration apparatus etc.	128,569.62
Germany	FLEISCHHACKER GMBH & CO. KG	Modelling pastes, dental plaster preps., laboratory reagents etc.	160,493.64
Germany	FLEISCHHACKER GMBH & CO. KG	Orthopaedic appliances; physiological appliances	96,652.88
Germany	FLEISCHHACKER GMBH & CO. KG	Sterilizers, medical, surgical or laboratory	40,701.21
Germany	FLEISCHHACKER GMBH & CO. KG	Theatre equipment	327,501.97
Germany	FLEISCHHACKER GMBH & CO. KG	X-ray or alpha, beta or gamma radiation apparatus, medical and surgical	39,602.10
Germany	FLEISCHHACKER GMBH & CO. KG	Articles for medical or surgical purposes n.e.c.	1,325,394.07
Germany	FLEISCHHACKER GmbH & Co. KG, Germany	Articles for medical or surgical purposes n.e.c.	43,821.10
Germany	FLEISCHHACKER GmbH & Co. KG, Germany	Mechano-therapy appliances, respiration apparatus etc.	40,065.08
Germany	FLEISCHHACKER GmbH & Co. KG; PD_19315	Articles for medical or surgical purposes n.e.c.	34,009.10
Germany	FLEISCHHACKER, GmbH & Co., KG	Articles for medical or surgical purposes n.e.c.	48,043.77
Germany	FLEISCHHACKER, GmbH & Co., KG	Laboratory equipment, miscellaneous	133,470.88
Germany	FLEISCHHACKER, GmbH & Co., KG	Medical, surgical or dental instruments and appliances	38,160.33
Germany	KAERCHER FUTURETECH GMBH	Sampling equipment, water purification and histology equipment, laboratory	182,986.44
Germany	KARCHER FUTURETECH GMBH	Electronic measuring equipment n.e.c.	173,403.25
Germany	KARCHER FUTURETECH GMBH	Salts and peroxy salts of inorganic acids and metal n.e.c.	41,800.50
Germany	KASSBOHRER GELANDEFahrzeug AG	Motor vehicle parts and accessories	62,796.26
Germany	MOTOROLA,INC.	Radio broadcast and television receivers	44,157.87
Germany	Nowar	Sacks and bags, of a kind used for the packing of goods	123,752.17
Germany	NOWAR SECURITY EQUIPMENT	Security equipment, special purpose	132,838.00
Germany	NOWAR SECURITY EQUIPMENT GMBH	Firearms and ammunition	73,438.74
Germany	NOWAR SECURITY EQUIPMENT GMBH	Mechano-therapy appliances, respiration apparatus etc.	31,873.38
Germany	SUPREME FOODSERVICE AG	Meat and edible offal, fresh, chilled or frozen n.e.c.	12,502,596.50
Germany	Supreme Foodservice AG	Packing cases, boxes, crates, drums etc.; cable drums of wood	166,666.67
Germany	Supreme Foodservice AG	Waters, not sweetened	269,320.04
Germany	VALLON GMBH	Security equipment and supplies n.e.c.	57,106.17
Haiti	A & D CONSTRUCTIONS	Structures, other, and sections of iron, steel or aluminium	46,980.00
Haiti	ACIERIE D'HAITI	Structural components, prefabricated, of cement or concrete	99,100.00
Haiti	ACIERIE D'HAITI	Timber, hard	101,577.50
Haiti	ADDITEC, S.A.	Pebbles, gravel, broken or crushed stone, macadam etc.	64,000.00
Haiti	ANTOINE HOGARTH S.A.	Pumps, other than water pumps; air or other gas compressors	35,000.00
Haiti	AUTO ET MECANIQUE S.A. (AUTOMECA)	Electric motors, generators and the like	56,000.00
Haiti	BETONEX	Mortars and concretes, non-refractory	141,627.64
Haiti	BIMSA	Books, brochures and leaflets, printed in single sheets	43,905.54
Haiti	CIMENTERIE NATIONALE S.E.M. (CINA)	Cements	328,200.00
Haiti	DISTRIBUTEURS NATIONAUX S.A.(DINASA)	Gas oils (diesel oil)	3,571,810.62
Haiti	DISTRIBUTEURS NATIONAUX S.A.(DINASA)	Motor spirit (gasoline), including aviation spirit	75,000.00
Haiti	EUROCERAM PLUS	Structural components, prefabricated, of cement or concrete	49,535.00
Haiti	EUROCERAM PLUS	Tiles, flagstones, bricks etc. of cement, concrete or artificial stone	35,020.00
Haiti	GIGATECH	Pebbles, gravel, broken or crushed stone, macadam etc.	72,673.50
Haiti	GIGATECH	Pipes, iron and steel	74,000.00
Haiti	GIGATECH	Sands	241,899.00
Haiti	GIGATECH	Structures, other, and sections of iron, steel or aluminium	172,492.70
Haiti	HAITI TELECOMMUNICATIONS INTERNATIONAL S.A. (Haitel)	PC software, general	92,500.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Lubricating preparations	94,360.78
Haiti	IMEDIS	Parquet panels and other flooring, of wood	50,000.00
Haiti	INDUSTRIES ACRA	Angles, shapes and sections, of iron or non-alloy steel	76,830.00
Haiti	INDUSTRIES METALLURGIQUES D'HAITI (INMETAL)	Angles, shapes and sections, of iron or non-alloy steel	74,705.00
Haiti	MAF&D Company	Paints and varnishes (including enamels and lacquers) and related products	41,380.00
Haiti	MEDIA & COMMUNICATION S.A. (MEDIACOM)	Clothing of textile materials	127,435.00
Haiti	MEDIA & COMMUNICATION S.A. (MEDIACOM)	Equipment and accessories for connecting EDP equipment intonetworks	162,390.00
Haiti	MEDIA & COMMUNICATION S.A. (MEDIACOM)	Transfers (decalcomanias); printed calendars; other printedmatter	250,000.00
Haiti	MSC Trading S.A.	Electronic components, parts and accessories thereof	44,625.00
Haiti	PAP SECURITY SERVICES S.A.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	206,348.90
Haiti	SEDEK ASSOCIATES S.A.	Structures, other, and sections of iron, steel or aluminium	57,051.50
Haiti	UNIVERSAL MOTORS S. A	Motor vehicle parts and accessories	98,123.00
India	BCS Switchgear Industries	Construction materials of plastic; containers of plastic	570,150.00
India	BCS Switchgear Industries	Pipes and other accessories, for use with pumps	609,711.60
India	BCS SWITCHGEAR INDUSTRIES	Trailers and semi-trailers; containers	134,400.00
India	INFORMATION QUOTIENT SOFTWARE	Software application packages	46,210.00
India	LEARNINGMATE SOLUTIONS PRIVATE LTD	Training materials, EDP	272,015.00
India	Techno Relief Overseas (India) Pvt. Ltd.	Trailers and semi-trailers; containers	41,683.22
India	Techno Relief Overseas (India) Pvt. Ltd.	Tubes, pipes and hoses, and fittings therefor, of plastics	61,626.64
India	Track Manufacturing Co. Pvt. Ltd.	Non-EPI Vaccines	36,906.00
India	TRIGYN TECHNOLOGIES INC	Telecommunication equipment, other	128,565.00
Iraq	AHMED SHOP	Air conditioning, cold chain and refrigerating equipment	46,900.00
Iraq	AKADIAN COMPANY	Expendables for use with EDP equipment	40,815.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Cements	30,000.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Stationery articles n.e.c.	54,990.00
Iraq	DUBAI CO. LTD. FOR GENERAL CONTRACTING	Trailers and semi-trailers; containers	36,200.00
Iraq	ERBIL FUEL DISTRIBUTION DIRECTORY	Fuel oils, n.e.c.	136,607.27
Iraq	FIIFI GROUP LLC	Motor spirit (gasoline), including aviation spirit	33,213.00
Iraq	KAR FOR CONTRACTING PROJECTS, ENGINEERING CONSULTANC	Waters, not sweetened	149,387.52
Iraq	MISSAN ENGINEERING & CONTRACTING CO., LTD.	Air conditioning, cold chain and refrigerating equipment	30,000.00
Iraq	RAMIN INFORMATION TECHNOLOGY SOLUTIONS (RITS)	General purpose machinery, parts and accessories thereof	84,126.00
Ireland	MMI GROUP LTD	Metal goods n.e.c.	214,228.71
Ireland	MMI GROUP LTD.	Air conditioning, cold chain and refrigerating equipment	37,637.13
Ireland	MMI GROUP LTD.	Metal goods n.e.c.	345,267.00
Ireland	MMI GROUP LTD.	Clothing of textile materials	496,000.00
Israel	AEOLUS LTD	Safety clothing and headgear; other headgear of rubber or plastics	115,948.12
Israel	ATARA LTD	Fruit, other, fresh	216,000.00
Israel	CLASSICA INTERNATIONAL LTD.	Detergents, perfumes and washing preparations	71,992.46
Israel	CLASSICA INTERNATIONAL LTD.	General purpose machinery, parts and accessories thereof	150,214.00
Israel	CLASSICA INTERNATIONAL LTD.	Paints and varnishes (including enamels and lacquers) and related products	84,487.50
Israel	Classica International Ltd.	Pipes and other accessories, for use with pumps	68,655.36
Israel	DATASAFE SYSTEM LTD.	Telecommunication equipment	49,990.00
Israel	DATASAFE SYSTEMS LTD	Aerials and antennae	242,474.42
Israel	DataSafe Systems LTD	Security equipment, special purpose	84,678.00
Israel	DATASAFE SYSTEMS LTD.	Expendables for use with EDP equipment	48,940.00
Israel	DATASAFE SYSTEMS LTD.	Software application packages	43,430.00
Israel	DELEK -ISRAEL FUEL CORPORATION LTD.	Fuel oils, n.e.c.	181,467.76
Israel	DISTRICT BAKERY	Bread, other, and bakers' wares, other	33,602.15
Israel	E.D.T. E-DRIVE TECHNOLOGY LTD	Motor vehicle parts and accessories	145,630.00
Israel	E-DRIVE TECHNOLOGY LTD	Motor vehicle parts and accessories	187,421.60
Israel	E-DRIVE TECHNOLOGY LTD.	Motor vehicle parts and accessories	70,670.00
Israel	E-DRIVE TECHNOLOGY LTD.	Pumps, compressors, valves, etc., parts thereof	88,475.00
Israel	E-DRIVE TECHNOLOGY LTD.	Motor vehicles and parts and accessories thereof	123,355.60

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Israel	ELKIS LTD	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	38,905.91
Israel	GALICOM MARKETING LTD.	Expendables for use with EDP equipment	42,522.50
Israel	Gilat Satcom	Telecommunication equipment, other	52,413.00
Israel	L. A. D. M. Agencies Ltd.	Motor vehicle parts and accessories	41,180.00
Israel	L. A. D. M. Agencies Ltd.	Safety equipment	283,580.00
Israel	L.A.D.M AGENCIES LTD	Safety equipment	82,932.50
Israel	L.A.D.M. AGENCIES LTD	Machinery for sorting, screening, separating, kneading earth, stone, ores etc.	88,800.00
Israel	L.A.D.M. LTD.	Safety clothing and headgear; other headgear of rubber or plastics	48,182.28
Israel	LAN LEE INTERNATIONAL LTD.	Lighting equipment	132,160.00
Israel	LAN LEE INTERNATIONAL LTD.	Optical instruments n.e.c.; other measuring equipment	288,481.00
Israel	LAN LEE INTERNATIONAL LTD.	Security and safety equipment	245,482.00
Israel	LAN LEE INTERNATIONAL LTD.	Telecommunication equipment, other	564,821.00
Israel	LAN LEE INTERNATIONAL LTD.*	Instruments for measuring temperature or other physical properties n.e.c.	115,454.00
Israel	LAN-LEE INTERNATIONAL LTD	Filtering and purifying equipment	952,357.83
Israel	LAN-LEE INTERNATIONAL LTD	Weighing equipment, micrometers, gauges etc.	45,481.00
Israel	LAN-LEE INTERNATIONAL LTD.	Clothing of textile materials	64,136.00
Israel	LAN-LEE INTERNATIONAL LTD.	Hydrographic, hydrological, meteorological or geophysical instruments	56,145.94
Israel	Lan-Lee International Ltd.	Telecommunication equipment, other	58,374.00
Israel	LAN-LEE INTERNATIONAL LTD.	Telecommunication equipment, parts and accessories thereof	53,560.00
Israel	Linkcom Telecom Ltd	Satellite communication systems	62,250.00
Israel	ODIS FILTERING LTD	Disinfectants	136,478.10
Israel	Odus Filtering Ltd	Filtering and purifying equipment	2,345,241.20
Israel	ODIS FILTERING LTD	Sterilizers, medical, surgical or laboratory	35,538.00
Israel	ODIS FILTERING LTD	Wood charcoal	144,800.50
Israel	ODIS FILTERING LTD.	Pumps, compressors, valves, etc., parts thereof	52,777.70
Israel	ODIS FILTERING LTD.	Filtering and purifying equipment	2,005,868.00
Israel	PAZ OIL COMPANY LTD.	Fuel oils, n.e.c.	112,500.00
Israel	TNUVA LTD	Dairy products n.e.c.	50,000.00
Israel	TNUVA LTD	Eggs, birds' in shell	32,608.70
Italy	A BELLOMI S.R.L	Binders, folders and file covers	244,697.39
Italy	A BELLOMI S.R.L	Hats and headgear	58,842.51
Italy	A BELLOMI S.R.L	Paper of paperboard n.e.c., for printing or other graphic purpose	256,031.81
Italy	A BELLOMI S.R.L	Projection accessories	34,173.09
Italy	A BELLOMI S.R.L	Transfers (decalcomanias); printed calendars; other printedmatter	36,523.13
Italy	A BELLOMI S.R.L	Stationery articles n.e.c.	42,673.15
Italy	A. BELLOMI	Binders, folders and file covers	234,179.93
Italy	A. Bellomi S. R. L.	Detergents, perfumes and washing preparations	523,208.59
Italy	A. Bellomi S. R. L.	Paper of paperboard n.e.c., for printing or other graphic purpose	548,834.71
Italy	A. BELLOMI S.R.L	Registers, account books, note books, order books etc.	262,181.08
Italy	A. BELLOMI S.R.L	Soap and cleaning preparations	152,383.71
Italy	A. BELLOMI S.R.L	Stationery articles n.e.c.	35,097.45
Italy	A. BELLOMI S.R.L.	Gas oils (diesel oil)	39,763.51
Italy	A. BELLOMI S.R.L.	Newsprint, hand made-paper and punch card stock	53,491.65
Italy	A. BELLOMI S.R.L.	Paper and paperboard products, other	119,257.00
Italy	A. BELLOMI S.R.L.	Paper of paperboard n.e.c., for printing or other graphic purpose	387,019.36
Italy	A. BELLOMI S.R.L.	Stationery articles n.e.c.	106,773.23
Italy	A. BELLOMI S.R.L.	Stationery of paper or paperboard	95,966.32
Italy	A. BELLOMI SRL	Binders, folders and file covers	31,752.71
Italy	A. BELLOMI SRL	Expendables for use with EDP equipment	255,772.20
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.	Stationery articles n.e.c.	396,738.28
Italy	A.BELLOMI S.R.L.	Transfers (decalcomanias); printed calendars; other printedmatter	195,130.63
Italy	AGMIN ITALY	Domestic cooking and heating equipment	44,607.55
Italy	AGMIN ITALY S.R.L.	Buildings, prefabricated for office, school, home or warehouse	4,591,508.77
Italy	AGMIN ITALY S.R.L.	Domestic appliances other than cooling and heating equipment	35,830.04
Italy	Agmin Italy s.r.l.	Trailers and semi-trailers; containers	302,362.20
Italy	AGMIN ITALY SRL*	Diodes, transistors and similar semi-conductor devices	54,386.30
Italy	AMA S.P.A.	Construction materials of plastic; containers of plastic	519,229.00
Italy	AMA S.P.A.	Floating structures, other	126,903.49
Italy	AMA S.P.A.	Primary cells and primary batteries	171,870.50
Italy	AMA SPA	Containers of iron, steel or aluminium	373,197.28
Italy	AMA SpA	Filtering and purifying equipment	79,229.25
Italy	AMA SPA	Taps, cocks, valves and similar appliances	76,424.87
Italy	AMA SPA	Transmission equipment	53,387.03
Italy	AMA SpA	Tubes, pipes and hoses, and fittings therefor, of plastics	35,520.25
Italy	AMA SPA - ITALY	Containers of iron, steel or aluminium	65,160.11
Italy	AMA SPA - ITALY	Stoppers, caps, lids and other metal packing accessories; wire and wire products	62,730.37
Italy	B.D.B. INFORMATICA DI BIANCO GIOVANNI	Photocopying apparatus	61,337.21
Italy	CGT LOGISTICA SISTEMI S.P.A. (CLS SPA)*	Motor vehicle parts and accessories	33,000.00
Italy	CHIMAR SPA	Expendables for use with EDP equipment	90,000.00
Italy	CHIMAR SPA	Packing and sealing articles of plastics	44,000.00
Italy	COELMO S.R.L	Electric motors, generators and transformers, parts thereof	307,025.94
Italy	COELMO SRL	Electric motors, generators and transformers, parts thereof	75,532.41
Italy	COLAIANNI MARIO & C. SAS	Construction goods, ceramic, other	49,839.35
Italy	CORADE SPA	Electric motors, generators and the like	178,266.09
Italy	CORADE SPA	Prefabricated buildings	623,178.62
Italy	Corimec Italiana S.P.A	Buildings, prefabricated for office, school, home or warehouse	1,370,754.44
Italy	CORIMEC ITALIANA S.P.A	Prefabricated buildings, parts thereof	4,755,555.56
Italy	CORIMEC ITALIANA SPA	Buildings, prefabricated for office, school, home or warehouse	17,070,041.49
Italy	CORIMEC ITALIANA SPA	Prefabricated buildings, parts thereof	5,333,183.12
Italy	CORIMEC ITALIANA SPA	Rubber, articles thereof, n.e.c.	720,033.76
Italy	CORIMEC ITALIANA SPA	Prefabricated buildings	7,663,813.93
Italy	DB ELECTRONICA TELECOMUNICAZIONI SPA	Radio broadcast and television receivers	91,257.01
Italy	DELEXPORT ITALIA	Prefabricated buildings, parts thereof	2,430,417.52
Italy	DELEXPORT ITALIA	Trailers and semi-trailers; containers	105,029.59
Italy	DELEXPORT ITALIA	Prefabricated buildings	924,375.47
Italy	Delexport Italia S.R.L	Buildings, prefabricated for office, school, home or warehouse	2,403,237.95
Italy	DELEXPORT ITALIANA s.r.l	Buildings, prefabricated for office, school, home or warehouse	102,528.09
Italy	Edisider S.P.A.	Telecommunication equipment, parts and accessories thereof	305,370.84
Italy	ELECTRONIC'S TIME SRL	Recording and reproducing apparatus, for sound and video	65,865.38
Italy	ELETTROMECCANICA CIAURRI S.R.L.	Electricity distribution or control apparatus, parts and accessories thereof	95,397.49
Italy	EMERSON NETWORK POWER SRL	Computer systems, special purpose other	44,528.59
Italy	ENI SPA	Motor spirit (gasoline), including aviation spirit	291,600.00
Italy	ENTERPRISE SAS DI ATTILIO MELE & C.*	Photocopying apparatus	59,838.93
Italy	ERRECI S.R.L	Linen, household	63,687.77
Italy	ERRECI S.R.L.	Air conditioning, cold chain and refrigerating equipment	258,237.14
Italy	ERRECI S.R.L.	Camping equipment	35,101.87
Italy	ERRECI S.R.L.	Furniture, medical, surgical or veterinary	96,843.50
Italy	ERRECI S.R.L.	Furniture, office, other than chairs	51,590.24
Italy	ERRECI S.R.L.	Furniture, workshop, shop etc.	30,145.50
Italy	ERRECI S.R.L.	Paper and paperboard products, other	125,564.83
Italy	ERRECI S.R.L.	Seats and chairs	74,705.06
Italy	ERRECI S.R.L.	Tableware, kitchenware, other household and toilet articles, of plastic	146,025.60
Italy	ERRECI S.R.L.	Furniture, domestic	972,724.98
Italy	Erreci Srl	Air conditioning, cold chain and refrigerating equipment	115,210.84
Italy	Erreci Srl	Domestic appliances other than cooling and heating equipment	56,317.99
Italy	Erreci SRL	Furniture, domestic	2,061,058.34
Italy	Erreci Srl	Weighing equipment, micrometers, gauges etc.	130,983.26
Italy	EURO MEC S.R.L	Angles, shapes and sections, of iron or non-alloy steel	176,797.28
Italy	EURO MEC S.R.L	Electric motors, generators and the like	283,313.00
Italy	EURO MEC S.R.L	Stoppers, caps, lids and other metal packing accessories; wire and wire products	622,554.10
Italy	EURO MEC SRL	Filtering and purifying equipment	594,586.83
Italy	EURO MEC SRL	Pumps, other than water pumps; air or other gas compressors	33,600.00
Italy	EURO MEC SRL	Pumps, water	158,281.26
Italy	Euromec SRL	Filtering and purifying equipment	3,542,001.64
Italy	EUROMECC SRL	Lifting and handling equipment, parts and accessories thereof	142,424.04
Italy	EUROMECC SRL	Pumps, water	202,065.54
Italy	FAGIOLI S.P.A	Prefabricated buildings, parts thereof	720,000.00
Italy	FAGIOLI S.P.A	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	30,650.00
Italy	Fagioli S.P.A.	Camping equipment	118,020.00
Italy	Fagioli S.P.A.	Food products, other	68,690.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Italy	Fagioli S.p.A.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	36,685.00
Italy	Fagioli S.P.A.	Trailers and semi-trailers; containers	219,258.49
Italy	FANTUZZI-REGGIANE	Motor vehicles and parts and accessories thereof	2,163,435.97
Italy	FRIGO PUGLIA S.R.L.*	Air conditioning, cold chain and refrigerating equipment	44,156.98
Italy	GEO VEHICLES S.R.L.	Vehicles n.e.c.	37,496.48
Italy	GRUPPO CADINI SRL	Air conditioning, cold chain and refrigerating equipment	60,520.00
Italy	GRUPPO CADINI SRL	Gymnasium or athletics articles and equipment	36,512.00
Italy	GRUPPO CADINI SRL	Safety clothing and headgear; other headgear of rubber or plastics	43,670.00
Italy	IMIEL A&G SRL	Electrical equipment, parts and accessories thereof	49,156.63
Italy	IMIEL A&G SRL	Electronic components, parts and accessories thereof	45,180.72
Italy	INTERTRADE INTERNATIONAL SERVICES	Air conditioning, cold chain and refrigerating equipment	55,350.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Angles, shapes and sections, of iron or non-alloy steel	103,414.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Automotive workshop equipment	53,841.22
Italy	INTERTRADE INTERNATIONAL SERVICES	Calculating machines and similar calculating devices	47,380.97
Italy	INTERTRADE INTERNATIONAL SERVICES	Detergents, perfumes and washing preparations	153,822.34
Italy	INTERTRADE INTERNATIONAL SERVICES	Domestic cooking and heating equipment	44,279.69
Italy	INTERTRADE INTERNATIONAL SERVICES	Electric motors, generators and the like	4,818,612.04
Italy	INTERTRADE INTERNATIONAL SERVICES	Electric motors, generators and transformers, parts thereof	214,783.59
Italy	INTERTRADE INTERNATIONAL SERVICES	Electrical equipment, parts and accessories thereof	60,605.99
Italy	INTERTRADE INTERNATIONAL SERVICES	Electricity distribution or control apparatus	268,262.17
Italy	INTERTRADE INTERNATIONAL SERVICES	Expendables for use with EDP equipment	126,175.92
Italy	INTERTRADE INTERNATIONAL SERVICES	Footwear with uppers of leather	36,721.07
Italy	INTERTRADE INTERNATIONAL SERVICES	Furniture, workshop, shop etc.	33,861.45
Italy	INTERTRADE INTERNATIONAL SERVICES	General purpose machinery, parts and accessories thereof	40,437.67
Italy	INTERTRADE INTERNATIONAL SERVICES	Industrial catering equipment	34,714.10
Italy	INTERTRADE INTERNATIONAL SERVICES	Insulated wire and cable; optical fibre cables	525,823.29
Italy	INTERTRADE INTERNATIONAL SERVICES	Lighting equipment	200,330.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Metal goods n.e.c.	153,609.29
Italy	INTERTRADE INTERNATIONAL SERVICES	Office and accounting machinery, parts and accessories thereof	39,418.83
Italy	INTERTRADE INTERNATIONAL SERVICES	Paints and varnishes (including enamels and lacquers) and related products	87,580.17
Italy	INTERTRADE INTERNATIONAL SERVICES	Pumps, other than water pumps; air or other gas compressors	32,078.10
Italy	INTERTRADE INTERNATIONAL SERVICES	Pumps, water	41,627.14
Italy	INTERTRADE INTERNATIONAL SERVICES	Safety equipment	33,665.41
Italy	INTERTRADE INTERNATIONAL SERVICES	Security equipment, special purpose	73,470.01
Italy	INTERTRADE INTERNATIONAL SERVICES	Structures, other, and sections of iron, steel or aluminium	63,674.76
Italy	INTERTRADE INTERNATIONAL SERVICES	Transformers, electrical	302,644.62
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Domestic cooking and heating equipment	48,541.49
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and the like	986,924.45
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Electric motors, generators and transformers, parts thereof	36,421.76
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Metal goods n.e.c.	32,316.60
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Pumps, compressors, valves, etc., parts thereof	127,019.55
Italy	INTERTRADE INTERNATIONAL SERVICES (IIS)	Transformers, electrical	40,893.28
Italy	INTERTRADE INTERNATIONAL SERVICES S.R.L.	Bars and rods of iron or steel, hot rolled	46,497.80
Italy	Intertrade International Services S.r.l.	Diodes, transistors and similar semi-conductor devices	38,527.15
Italy	Intertrade International Services S.r.l.	Domestic metal products	123,188.86
Italy	Intertrade International Services S.r.l.	Electric motors, generators and the like	3,823,446.89
Italy	Intertrade International Services S.r.l.	Food products, other	966,531.38
Italy	Intertrade International Services S.r.l.	Hand tools	338,060.88
Italy	INTERTRADE INTERNATIONAL SERVICES S.R.L.	Instruments and appliances, medical or surgical n.e.c.	39,123.32
Italy	Intertrade International Services S.r.l.	Paper and paperboard products, other	277,778.51
Italy	Intertrade International Services S.r.l.	Primary cells, primary batteries and electric accumulators, parts thereof	39,530.00
Italy	Intertrade International Services S.r.l.	Protection devices for EDP equipment	32,870.84
Italy	Intertrade International Services S.r.l.	Trailers and semi-trailers; containers	383,579.88
Italy	Intertrade International Services S.r.l.	Wood for joinery and carpentry, other	990,249.22
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Bars and rods of iron or steel, hot rolled	145,908.80
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Electric motors, generators and the like	317,517.15
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	Electric motors, generators and transformers, parts thereof	72,276.00
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	Electricity distribution or control apparatus	168,459.32
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Electronic measuring equipment n.e.c.	79,288.01
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Packing and sealing articles of plastics	35,547.63
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	PC software, general	45,780.20
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Printing and plotting devices for EDP equipment	73,394.90
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Protection devices for EDP equipment	79,236.74
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	Pumps, compressors, valves, etc., parts thereof	31,832.91
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Radio-broadcasting, reception apparatus, parts and accessories thereof	40,968.17
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Safety clothing and headgear; other headgear of rubber or plastics	45,511.83
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Safety equipment	69,049.71
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Sampling equipment, water purification and histology equipment, laboratory	106,144.50
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	Software application packages	112,512.03
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	Soldering, brazing or welding machinery and apparatus	37,056.06
Italy	INTERTRADE INTERNATIONAL SERVICES SRL	Telecommunication equipment, other	106,987.70
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Toilet tissue stock; miscellaneous other papers	53,647.67
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	67,680.50
Italy	INTERTRADE INTERNATIONAL SERVICES,S.R.L	Electric motors, generators and the like	562,945.97
Italy	INTERTRADE INTERNATIONAL SERVICES,S.R.L	General purpose machinery, parts and accessories thereof	78,390.00
Italy	INTERTRADE INTERNATIONAL SERVICES,S.R.L	Safety equipment	35,442.77
Italy	INTERTRADE INT'L SERVICES S.R.L.	Electric motors, generators and transformers, parts thereof	39,606.25
Italy	INTERTRADE INT'L SERVICES S.R.L.	Industrial catering equipment	31,770.36
Italy	INTERTRADE S.P.A.	Paints and varnishes (including enamels and lacquers) and related products	36,841.43
Italy	INTERTRADE S.P.A.	Safety clothing and headgear; other headgear of rubber or plastics	74,370.39
Italy	ITALTREND SPA	Electric motors, generators and transformers, parts thereof	43,592.18
Italy	JAS S.p.A - Forwarding Worldwide	Trailers and semi-trailers; containers	73,374.00
Italy	LA TERMOSANITARIA S.R.L.	Metal goods n.e.c.	35,161.74
Italy	LET IT SHINE SRL	Expendables for use with EDP equipment	35,899.85
Italy	LIMONGELLI SRL	Metal goods n.e.c.	49,226.44
Italy	LIMONGELLI SRL	Safety equipment	107,760.00
Italy	MELUCCI GIOVANNI SRL	Furniture, other, n.e.c.	62,216.19
Italy	NEW DEALER SRL	Expendables for use with EDP equipment	164,138.45
Italy	Officine Di Annone SRL	Software application packages	32,391.91
Italy	PLANET SRL	Recording and reproducing apparatus, for sound and video	46,512.23
Italy	RC Trade srl	Primary cells and primary batteries	95,373.00
Italy	RC Trade srl	Radio broadcast and television receivers	63,080.40
Italy	RC Trade srl	Telecommunication equipment, parts and accessories thereof	135,226.35
Italy	REGGIANE CRANES AND PLANTS S.P.A. (Formerly - FANTUZZI REGGIANE)	Motor vehicle parts and accessories	46,608.69
Italy	RITTAL SPA	Telecommunication equipment, parts and accessories thereof	91,737.62
Italy	ROPATEC SRL	Alternative energy systems; steam, hydraulic and gas turbines	85,423.28
Italy	SCAFF SYSTEM SRL	Furniture, workshop, shop etc.	45,855.65
Italy	SIMON DANZER S.R.L.*	Office and accounting machinery, parts and accessories thereof	31,187.09
Italy	SMARTTECH DI SZOMANSKI AGNIESZKA YOLANTA	Telecommunication equipment, parts and accessories thereof	34,116.87
Italy	SOFTWAY S.R.L.	Printing and plotting devices for EDP equipment	277,030.82
Italy	SOFTWAY SRL	Expendables for use with EDP equipment	259,168.18
Italy	SOLARIT	Alternative energy systems; steam, hydraulic and gas turbines	50,754.59
Italy	SPATINGOM DI RUGGIERO VITO VINCENZO	Motor vehicle parts and accessories	44,600.00
Italy	TEREX ITALIA S.R.L.	Motor vehicles and parts and accessories thereof	127,374.68
Italy	VIRUS di Francavilla & Lanzillotti Michelangelo s.n.c	Printing and bookbinding equipment	73,000.00
Japan	K. ARANO & CO., LTD.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	261,399.00
Japan	NISSAN TRADING CO. LTD	Motor vehicle parts and accessories	2,358,300.76
Japan	NISSAN TRADING CO. LTD.	Motor vehicle parts and accessories	1,205,720.60
Japan	NISSAN TRADING CO., LTD.	Motor vehicles and parts and accessories thereof	19,725,370.04
Japan	NISSAN TRADING CO., LTD.	Motor vehicles, special purpose	345,559.66
Japan	NISSEI TRADING CO. LTD.	Articles for medical or surgical purposes n.e.c.	285,000.00
Japan	TOYOTA INDUSTRIES CORPORATION	Motor vehicles and parts and accessories thereof	320,980.14
Japan	Toyota Motor Corporation	Instruments and appliances, medical or surgical n.e.c.	65,375.23
Japan	TOYOTA MOTOR CORPORATION	Insulated wire and cable; optical fibre cables	166,847.03
Japan	TOYOTA MOTOR CORPORATION	Motor vehicle parts and accessories	2,980,158.42
Japan	TOYOTA MOTOR CORPORATION	Transmission equipment	234,417.18
Japan	TOYOTA MOTOR CORPORATION	Vehicles n.e.c.	103,715.17
Japan	TOYOTA MOTOR CORPORATION	Motor vehicles and parts and accessories thereof	34,290,802.82
Jordan	Al Ruba Company Ltd.	Structures, other, and sections of iron, steel or aluminium	54,966.00
Jordan	AL-SAUSANA FOR SCIENTIFIC & STATIONARY SUPPLIES	Expendables for use with EDP equipment	87,855.58
Jordan	ECONOMIC AND SOCIAL ASSOCIATION OF RETIRED SERVICEMEN	Firearms and ammunition	62,024.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Kenya	AMREF Flying Doctor Services	Antidotes and other substances used in poisonings	42,144.00
Kenya	MABATI ROLLING MILLS LIMITED	Angles, shapes and sections, of iron or non-alloy steel	175,480.00
Kenya	Petag Import and Export Company Limited	Toilet tissue stock; miscellaneous other papers	74,344.06
Kenya	PHILEQUIP ENTERPRISES	Motor vehicle parts and accessories	30,932.61
Kenya	PHILEQUIP ENTERPRISES	Telecommunication equipment, other	34,440.00
Kenya	PolyTanks Limited	Buildings, prefabricated for office, school, home or warehouse	58,323.22
Korea, Republic of	Caravan Engineered Structure Inc	Buildings, prefabricated for office, school, home or warehouse	639,450.00
Korea, Republic of	Caravan Engineered Structure Inc	Electricity distribution or control apparatus	95,112.01
Korea, Republic of	Caravan Engineered Structure Inc.	Buildings, prefabricated for office, school, home or warehouse	2,489,250.00
Korea, Republic of	Caravan Engineered Structure Inc.	Construction materials of plastic; containers of plastic	170,870.00
Korea, Republic of	Caravan Engineered Structure Inc.	Insulated wire and cable; optical fibre cables	3,566,192.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES INC. (Formerly Caravan Int'l Co)	Camping equipment	75,700.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC	Buildings, prefabricated for office, school, home or warehouse	577,500.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC	Insulated wire and cable; optical fibre cables	164,556.50
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC	Paints and varnishes (including enamels and lacquers) and related products	143,034.14
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC	Prefabricated buildings, parts thereof	953,400.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC	Buildings, prefabricated for office, school, home or warehouse	442,600.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC.	Electric motors, generators and the like	66,045.00
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC.	Insulated wire and cable; optical fibre cables	3,368,041.06
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC.	Lighting equipment, parts thereof	892,747.33
Korea, Republic of	CARAVAN ENGINEERED STRUCTURES, INC.	Prefabricated buildings	1,508,800.00
Korea, Republic of	Caravana Engineered Structure Inc.	Electricity distribution or control apparatus, parts and accessories thereof	368,139.20
Korea, Republic of	HN CORPORATION	Air conditioning, cold chain and refrigerating equipment	55,750.00
Korea, Republic of	HN CORPORATION	Clothing of textile materials	474,650.00
Kuwait	Agility (PWC Logistics Services Co) K.S.C. (c)	Trailers and semi-trailers; containers	96,109.95
Kuwait	BRONZE TECHNICAL COMPANY	Photocopying apparatus	64,357.14
Kuwait	FUTURE COMMUNICATIONS COMPANY INTERNATIONAL WLL	Converters, ladles, ingot moulds and casting machines, metallurgical	50,334.00
Kuwait	GULF CATERING COMPANY FOR GENERAL TRADE AND CONTRACTING	Electric motors, generators and transformers, parts thereof	75,000.00
Kuwait	MERCATO DEL GOLFO (GULF MARKETS GENERAL TRADING CO.W.L.L.)	Expendables for use with EDP equipment	37,224.60
Kuwait	MERCATO DEL GOLFO (GULF MARKETS GENERAL TRADING CO.W.L.L.)	Safety equipment	79,841.00
Lebanon	A.M. DABBOUS	Insulated wire and cable; optical fibre cables	89,615.00
Lebanon	A.M. DABBOUS	Telephone equipment	31,600.00
Lebanon	A.M. DABBOUS	Textile articles made-up, other	44,640.00
Lebanon	Alam Reconstruction Consulting Associates sarl (ARCA)	Pebbles, gravel, broken or crushed stone, macadam etc.	61,250.00
Lebanon	Alam Reconstruction Consulting Associates sarl (ARCA)	Sands	222,913.00
Lebanon	AL-RASHEED TRADING CO.	Motor vehicle parts and accessories	32,000.00
Lebanon	AQUARIUS SAL	Pumps, compressors, valves, etc., parts thereof	77,065.00
Lebanon	CLIMAT TECHNOLOGY "CLIMATEC"	Air conditioning, cold chain and refrigerating equipment	38,125.00
Lebanon	DAHER FOR CONTRACTING	Mortars and concretes, non-refractory	316,655.00
Lebanon	DAHER FOR CONTRACTING	Pebbles, gravel, broken or crushed stone, macadam etc.	32,000.00
Lebanon	Dantziguan Hrayr Automation Systems SARL	Machinery, special purpose, other	31,328.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Sands	44,850.00
Lebanon	Ets. Avtech	Seats and chairs	32,000.00
Lebanon	FAKHRY TRADING CO. SARL	Plastics in primary forms, n.e.c.; ion exchangers	38,848.00
Lebanon	Farra Design Center	Seats and chairs	84,985.00
Lebanon	FOUAD KHALIFE & CO.	Water pipe fittings and accessories	77,983.00
Lebanon	HANNA KHOURY AND BROTHERS CO.	Hand tools (including glaziers diamonds) n.e.c.	56,000.00
Lebanon	HANNA KHOURY AND BROTHERS CO.	Pebbles, gravel, broken or crushed stone, macadam etc.	69,525.00
Lebanon	HANNA KHOURY AND BROTHERS CO.*	Sands	537,500.00
Lebanon	IMAGE SYSTEMS S.A.L.	Photocopying apparatus	55,310.00
Lebanon	KHONAYSSER MOTORS S.A.R.L.*	Electric motors, generators and the like	42,500.00
Lebanon	LEBECO S.A.L. LEBANESE EUROPEAN COMPANY FOR COMMERCE	Construction materials of plastic; containers of plastic	36,440.63
Lebanon	LEBECO S.A.L. LEBANESE EUROPEAN COMPANY FOR COMMERCE	Metal goods n.e.c.	70,500.00
Lebanon	LEBECO S.A.L. LEBANESE EUROPEAN COMPANY FOR COMMERCE	Tubes, pipes and hoses, and fittings therefor, of plastics	50,709.40
Lebanon	LIBATEL S.A.R.L.	Telecommunication equipment, other	121,050.00
Lebanon	LUMATRON SARL.	Insulated wire and cable; optical fibre cables	36,455.70
Lebanon	MAPS sarl	Maps and charts	80,000.00
Lebanon	MEDIROPA Company	Construction materials of plastic; containers of plastic	30,316.00
Lebanon	MEDITERRANEAN OIL SHIPPING & TRANSPORT COMPANY (MEDCO)	Gas oils (diesel oil)	21,341,863.99
Lebanon	MIDWARE DATA SYSTEMS S.A.L.	Equipment and accessories for connecting EDP equipment intonetworks	142,175.00
Lebanon	PARISSIS STEEL ENG. & CONT. CO. SARL	Bridges, bridge sections, towers and lattice masts, of ironor steel	189,640.00
Lebanon	RIM CO. FOR NATURAL MINERAL WATER S.A.L.	Waters, not sweetened	46,800.00
Lebanon	S.O.S. "KIMIAL"	Safety equipment	32,600.00
Lebanon	Sami Abdul Ghani Kotob Trading Est.	Air conditioning, cold chain and refrigerating equipment	36,350.00
Lebanon	SIMA INT'L SARL	Cement, concrete or artificial stone, other articles thereof	35,160.00
Lebanon	SIMON ELECTRIC CENTER SARL	Electricity distribution or control apparatus, parts and accessories thereof	33,498.80
Lebanon	SPAN S.A.R.L	Furniture, workshop, shop etc.	298,045.50
Lebanon	Spectra Color SARL	Insulated wire and cable; optical fibre cables	39,600.00
Lebanon	SULTAN STEEL SARL	Bars and rods of iron or steel, hot rolled	323,471.50
Lebanon	SULTAN STEEL SARL	Bridges, bridge sections, towers and lattice masts, of ironor steel	132,000.00
Lebanon	SULTAN STEEL SARL	Drawn and folded products of iron or steel; products of cast iron or steel	34,256.00
Lebanon	SULTAN STEEL SARL	Structures, other, and sections of iron, steel or aluminium	82,345.50
Liberia	BASHIR BUSINESS CENTER INC	Lubricating preparations	1,044,940.00
Liberia	CEMENCO	Cements	305,750.00
Liberia	CONEX PETROLEUM SERVICES, INC.	Gas oils (diesel oil)	3,683,590.22
Liberia	FOFANA QUICK SERVICE SUPPLY	Timber, hard	30,550.00
Liberia	H & A CORPORATION - (Formerly - H & A Enterprises)	Lubricating preparations	176,650.00
Liberia	KIASON GENERAL CONSTRUCTION CONTRACTORS	Pebbles, gravel, broken or crushed stone, macadam etc.	219,289.95
Liberia	LIBERIA FIRE SAFETY & ENGINEERING SERVICES INC. (LIFSES)	Components for telecommunication equipment	48,257.43
Liberia	Monrovia Bulk Trading	Electric motors, generators and transformers, parts thereof	343,851.99
Liberia	NATIONAL PAINT INDUSTRIES	Paints and varnishes (including enamels and lacquers) and related products	49,250.00
Liberia	OANDO LIBERIA INC.	Gas oils (diesel oil)	982,285.37
Liberia	PAN OXYGEN FACTORY	Hydrogen, nitrogen, oxygen, carbon dioxide and rare gases	35,100.00
Liberia	POWERTECH INC.	Motor spirit (gasoline), including aviation spirit	450,062.35
Liberia	SETHI BROTHERS INC.	Angles, shapes and sections, of iron or non-alloy steel	62,490.00
Liberia	SETHI BROTHERS INC.	Containers of iron, steel or aluminium	55,830.00
Liberia	SETHI BROTHERS INC.	Linoleum	40,600.00
Liberia	SETHI BROTHERS INC.	Taps, cocks, valves and similar appliances	101,472.55
Liberia	SETHI BROTHERS INC.	Timber, hard	183,338.00
Liberia	SETHI BROTHERS INC.	Tubes, pipes and hoses, and fittings therefor, of plastics	69,520.46
Liberia	SETHI BROTHERS INC.	Twine, cordage, rope and cables	31,149.00
Liberia	SRIMEX ENTERPRISES INC.	Gas oils (diesel oil)	2,246,754.99
Liberia	ST. UMAH INTERNATIONAL SERVICES /COMPANY (SUISCO)	Structural components, prefabricated, of cement or concrete	30,662.00
Liberia	THUNDER BIRD CORPORATION	Motor vehicle parts and accessories	57,500.00
Liberia	TOTAL LIBERIA INC.	Gas oils (diesel oil)	5,369,348.40
Liberia	TOTAL LIBERIA INC.	Motor spirit (gasoline), including aviation spirit	7,534,562.84
Liberia	U-SURDYS RESOURCES INC.	Cement, concrete or artificial stone, other articles thereof	150,066.00
Liberia	W. C. TRADING CENTER	Motor spirit (gasoline), including aviation spirit	140,370.56
Liberia	YORK TRADING INC.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	47,236.00
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Detergents, perfumes and washing preparations	50,207.50
Mauritius	Floatdene International Limited	Domestic metal products	49,701.60
Mauritius	Floatdene International Limited	Electrical equipment, parts and accessories thereof	40,266.70
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Pipes, iron and steel	135,421.50
Mauritius	FLOATDENE INTERNATIONAL LIMITED	Plywood	78,870.75
Mauritius	SUPPLYQUIP LIMITED	Stoppers, caps, lids and other metal packing accessories; wire and wire products	45,592.10
Mauritius	SUPPLYQUIP LIMITED	Electric motors, generators and transformers, parts thereof	30,910.05
Mauritius	SUPPLYQUIP LIMITED	Electrical equipment, parts and accessories thereof	47,065.90
Mauritius	SUPPLYQUIP LIMITED	Electricity distribution or control apparatus, parts and accessories thereof	66,546.60
Mauritius	SUPPLYQUIP LIMITED	Engines and turbines, parts thereof	39,332.49
Mauritius	SUPPLYQUIP LIMITED	Telecommunication equipment, parts and accessories thereof	50,874.00
Mauritius	SUPPLYQUIP LTD	Electricity distribution or control apparatus	702,887.48
Morocco	JAMAL AHMED BEN M'BAREK OU JAMAA	Waters, not sweetened	137,502.60
Morocco	LA SOCIETE ATLAS SAHARA S.A.	Fuel oils, n.e.c.	371,035.33
Morocco	LANNET, INGENIERIE DES RESEAUX INFORMATIQUES ET TELECOM	Protection devices for EDP equipment	31,700.51
Morocco	R.M.S (Rotomoulage du Sud)	Containers of iron, steel or aluminium	38,174.52
Morocco	Société Shell du Maroc	Jet fuel, spirit type (gasoline type)	1,612,503.07
Morocco	STE. ABADA S.A.R.L.	Lighting equipment, parts thereof	30,506.10
Nepal	NEPAL OIL CORPORATION LTD. (N.O.C)	Gas oils (diesel oil)	255,435.67
Nepal	NEPAL OIL CORPORATION LTD. (N.O.C)	Motor spirit (gasoline), including aviation spirit	38,204.38
Nepal	SHAKTIDEVI PETROL STATION	Gas oils (diesel oil)	169,407.24
Netherlands	DEVOTRA B. V.	Automotive workshop equipment	37,709.68

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Netherlands	Devotra B. V.	Electric motors, generators and the like	198,413.67
Netherlands	DEVOTRA B.V	Hand tools	235,192.33
Netherlands	DEVOTRA B.V	Hand tools (including glaziers diamonds) n.e.c.	101,749.23
Netherlands	DEVOTRA B.V.	Automotive workshop equipment	30,382.96
Netherlands	DEVOTRA B.V.	Containers for compressed or liquefied gas, or atomic energy purposes	65,718.33
Netherlands	DEVOTRA B.V.	Electric motors, generators and transformers, parts thereof	64,182.48
Netherlands	DEVOTRA B.V.	Engines and motors, hydraulic and pneumatic power	31,113.71
Netherlands	DEVOTRA B.V.	Hand tools	293,864.63
Netherlands	DEVOTRA B.V.	Insulated wire and cable; optical fibre cables	38,197.02
Netherlands	DEVOTRA B.V.	Vehicles n.e.c.	132,680.66
Netherlands	DEVOTRA BV	Automotive workshop equipment	40,762.45
Netherlands	DEVOTRA BV	Capacitors, electrical	32,509.08
Netherlands	DEVOTRA BV	Hand tools	253,047.22
Netherlands	DEVOTRA BV	Hand tools (including glaziers diamonds) n.e.c.	32,304.80
Netherlands	HOLLAND AVIATION	Lighting equipment	54,375.00
Netherlands	HOLLAND AVIATION	Hydrographic, hydrological, meteorological or geophysical instruments	156,150.00
Netherlands	HOLLAND AVIATION	Security and safety equipment	41,382.00
Netherlands	IMRES	Antibacterials, other	280,920.42
Netherlands	IMRES	Articles for medical or surgical purposes n.e.c.	31,119.20
Netherlands	IMRES	Drugs acting on the respiratory tract	44,197.81
Netherlands	IMRES	Non-EPI Vaccine, other	55,115.40
Netherlands	IMRES	Non-EPI Vaccines	55,670.00
Netherlands	IMRES BV	Antidotes and other substances used in poisonings	50,980.02
Netherlands	IMRES BV	Articles for medical or surgical purposes n.e.c.	327,315.40
Netherlands	Imres BV	Electro-diagnostic apparatus, including ECG, EEG, ultrasound scanners	74,359.17
Netherlands	IMRES BV	EPI Vaccines	35,862.53
Netherlands	Imres BV	EPI vaccines, other	63,199.00
Netherlands	IMRES BV	Laboratory equipment, miscellaneous	121,625.65
Netherlands	IMRES BV	Medical, surgical or dental instruments and appliances	149,974.20
Netherlands	Imres BV	Modelling pastes, dental plaster preps., laboratory reagents etc.	57,982.16
Netherlands	Imres BV	Non-EPI Vaccines	102,843.00
Netherlands	Imres BV	Orthopaedic appliances; physiological appliances	87,425.03
Netherlands	Imres BV	Penicillins	93,202.11
Netherlands	IMRES BV	Pharmaceutical products n.e.c.	41,521.49
Netherlands	INTERNATIONAL PROCUREMENT AGENCY	Expendables for use with EDP equipment	44,864.23
Netherlands	International Procurement Agency B.V.	Soap and cleaning preparations	34,533.65
Netherlands	KEMPER EN VAN TWIST DIESEL BV	Electric motors, generators and transformers, parts thereof	47,285.29
Netherlands	SANQUIN BLOOD BANK NORTH-WEST	Blood products and plasma substitutes	323,234.81
Netherlands	SANQUIN	Blood products and plasma substitutes	258,119.10
Netherlands	SANQUIN BLOEDVOORZIENING	Blood products and plasma substitutes	160,567.42
Netherlands	SANQUIN BLOOD BANK	Blood products and plasma substitutes	43,877.81
Netherlands	SANQUIN BLOOD BANK NORTH WEST	Blood products and plasma substitutes	89,973.31
Netherlands	SANQUIN BLOODSUPPLY FOUNDATION	Blood products and plasma substitutes	65,039.33
Netherlands	SANTPOORT PROJECT SUPPLIES B.V.	Micro-computers	40,152.00
Netherlands	SANTPOORT PROJECT SUPPLIES	Capacitors, electrical	31,152.50
Netherlands	SANTPOORT PROJECT SUPPLIES	Electric motors, generators and transformers, parts thereof	79,853.13
Netherlands	SANTPOORT PROJECT SUPPLIES	Electrical equipment, parts and accessories thereof	73,400.00
Netherlands	SANTPOORT PROJECT SUPPLIES	Electricity distribution or control apparatus	583,880.00
Netherlands	SANTPOORT PROJECT SUPPLIES	Filtering and purifying equipment	46,310.24
Netherlands	SANTPOORT PROJECT SUPPLIES	Insulated wire and cable; optical fibre cables	162,347.50
Netherlands	SANTPOORT PROJECT SUPPLIES	PC software, general	74,393.31
Netherlands	SANTPOORT PROJECT SUPPLIES	Pumps, other than water pumps; air or other gas compressors	73,383.25
Netherlands	SANTPOORT PROJECT SUPPLIES	Safety equipment	73,406.56
Netherlands	SANTPOORT PROJECT SUPPLIES	Telecommunication equipment, parts and accessories thereof	34,678.46
Netherlands	SANTPOORT PROJECT SUPPLIES B.V.	Satellite communication systems	37,270.71
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Accumulators, electric	73,155.00
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Electric motors, generators and transformers, parts thereof	33,429.00
Netherlands	Santpoort Project Supplies BV	Electricity distribution or control apparatus	73,800.00
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Filtering and purifying equipment	31,811.75
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Measuring, checking and testing appliances n.e.c.	30,250.00
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Security equipment and supplies n.e.c.	44,690.41
Netherlands	Santpoort Project Supplies BV	Toilet tissue stock; miscellaneous other papers	94,041.57
Netherlands	STICHTING SANQUIN BLOEDVOORZIENING	Blood products and plasma substitutes	193,819.38
Netherlands	STICHTING SANQUIN BLOEDVOORZIENING	Instruments and appliances, medical or surgical n.e.c.	35,361.94
Netherlands	THE MEDICAL EXPORT GROUP BV	Laboratory equipment, miscellaneous	52,934.38
Netherlands	THE MEDICAL EXPORT GROUP BV	Pharmaceutical products n.e.c.	111,059.97
Netherlands	VIZADA BV	Satellite communication systems	75,231.00
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, other	476,266.26
New Zealand	4RF COMMUNICATION LTD.	Telecommunication equipment, parts and accessories thereof	74,880.00
New Zealand	4RF COMMUNICATIONS	Components for telecommunication equipment	55,320.00
New Zealand	4RF COMMUNICATIONS	Telecommunication equipment, other	698,150.09
New Zealand	4RF Communications LTD	Telecommunication equipment, other	1,217,770.40
New Zealand	4RF COMMUNICATIONS LTD	Telecommunication equipment, parts and accessories thereof	198,658.92
New Zealand	4RF COMMUNICATIONS LTD.	Telecommunication equipment, other	304,517.17
New Zealand	Bremca Industries Ltd	Electricity distribution or control apparatus	273,296.00
New Zealand	SURVEYLAB LTD.	Telecommunication equipment	36,168.00
Norway	W. GIERTSEN A/S	Camping equipment	59,502.00
Pakistan	EQUINOX (Pvt) LIMITED	Telephone equipment	86,245.68
Pakistan	IMGC GLOBAL (PVT) LTD	Seats and chairs	100,695.80
Pakistan	INFORMATION SYSTEMS ASSOCIATES LTD	Satellite communication systems	148,285.85
Pakistan	MICRO ELECTRONICS INTERNATIONAL (PVT) LTD	Telecommunication equipment, other	145,895.04
Panama	ES-KO	Food products, other	1,693,051.90
Panama	ES-KO INTERNATIONAL INC.	Food products, other	27,922,117.35
Panama	ES-KO INTERNATIONAL INC.	Waters, not sweetened	40,140.02
Rwanda	MAGASIN GULAM TRADING AS (MEHBOOB)	Detergents, perfumes and washing preparations	172,001.30
Rwanda	MAGASIN GULAM TRADING AS (MEHBOOB)	Domestic appliances other than cooling and heating equipment	72,130.05
Serbia	BIS OIL TEAM SH.P.K.	Fuel oils, n.e.c.	1,648,762.76
Serbia	DAGI COMMERCE	Detergents, perfumes and washing preparations	272,859.03
Serbia	IZOLIMI	Welding and soldering consumables	31,036.85
Serbia	KOSOVA EXPORT IMPORT SUPPLY "KEIS"	Articles for medical or surgical purposes n.e.c.	41,209.84
Serbia	N.N. SA KONSTRUKSION	Domestic cooking and heating equipment	31,598.67
Sierra Leone	G4S SECURITY SERVICES LTD	Laboratory glassware	204,177.57
Singapore	HARRIS STRATEX NETWORKS OPERATING CORPORATION	Telecommunication equipment, other	248,512.98
Singapore	HILLS INTERNATIONAL (SINGAPORE)	Safety clothing and headgear; other headgear of rubber or plastics	32,400.00
Singapore	KHATIBENG ESTABLISHMENT	Electric motors, generators and transformers, parts thereof	41,760.00
Singapore	VISION 8 PTE LTD	Expendables for use with EDP equipment	52,755.46
Singapore	VISION 8 PTE LTD	Lighting equipment	35,250.00
Singapore	VISION 8 PTE LTD	Motor vehicle parts and accessories	34,715.37
Singapore	VISION 8 PTE LTD	Primary cells and primary batteries	34,906.27
Singapore	VISION 8 PTE LTD	Recording and reproducing apparatus, for sound and video	33,150.00
Singapore	VISION 8 PTE LTD	Security equipment, special purpose	72,840.00
Somalia	I.A.G. General Trading Co. LLC	Structural components, prefabricated, of cement or concrete	69,144.65
South Africa	BAE SYSTEMS	Motor vehicle parts and accessories	63,459.40
South Africa	BAE SYSTEMS	Motor vehicles, special purpose	1,012,209.48
South Africa	BAE SYSTEMS - LAND SYSTEMS SOUTH AFRICA LTD	Motor vehicle parts and accessories	47,053.63
South Africa	BAE SYSTEMS - LAND SYSTEMS SOUTH AFRICA LTD	Motor vehicles, special purpose	889,846.73
South Africa	COCHRANE STEEL PRODUCTS	Crowd control equipment	43,534.34
South Africa	COCHRANE STEEL PRODUCTS	Stoppers, caps, lids and other metal packing accessories; wire and wire products	110,781.34
South Africa	COCHRANE STEEL PRODUCTS (PTY) LTD	Stoppers, caps, lids and other metal packing accessories; wire and wire products	500,772.80
South Africa	COCHRANE STEEL PRODUCTS (PTY) LTD.	Angles, shapes and sections, of iron or non-alloy steel	85,024.00
South Africa	Cochrane Steel Products (PTY) Ltd.	Buildings, prefabricated for office, school, home or warehouse	212,100.80
South Africa	COCHRANE STEEL PRODUCTS (PTY) LTD.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	2,688,477.00
South Africa	HISSCO (PTY) Ltd.	Articles for medical or surgical purposes n.e.c.	32,850.00
South Africa	NEW GENERATION AMMUNITION	Firearms and ammunition	155,250.00
South Africa	NEW GENERATION AMMUNITION PTY LTD	Firearms and ammunition	42,000.00
South Africa	RCS Africa, Leephy Studios	PC software, general	36,269.17
South Africa	TOWNSEND INTERNATIONAL (PTY) LTD	Capacitors, electrical	250,627.43
South Africa	TOWNSEND INTERNATIONAL (PTY) LTD	Safety equipment	54,889.08
South Africa	Townsend International (Pty) Ltd.	Furniture, workshop, shop etc.	152,386.35
South Africa	TOWNSEND INTERNATIONAL (PTY) LTD.	Telecommunication equipment, other	39,436.56
Spain	CONSORCIO MODULAR EUROPEO	Buildings, prefabricated for office, school, home or warehouse	84,679.22

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Spain	EINSA	Motor vehicle parts and accessories	36,553.02
Spain	GRUPO ROS CASARES	Buildings, prefabricated for office, school, home or warehouse	94,233.87
Spain	ITURRI S.A.	Motor vehicle parts and accessories	50,839.90
Spain	ITURRI S.A.	Safety clothing and headgear; other headgear of rubber or plastics	30,818.72
Spain	REDONDO Y GARCIA, S.A	Hand tools	102,438.66
Spain	REDONDO Y GARCIA, S.A.	Hand tools (including glaziers diamonds) n.e.c.	151,129.87
Spain	REDONDO Y GARCIA, SA	Pumps, water	33,781.61
Spain	REDONDO Y GARCIA;S.A	Hand tools	37,273.92
Spain	Redondo Y. Garcia S. A.	Hand tools (including glaziers diamonds) n.e.c.	104,848.34
Spain	REPSOL YPF LUBRICANTES ESPECIALDADES S.A	Motor spirit (gasoline), including aviation spirit	67,437.58
Spain	REPSOL YPF LUBRICANTES ESPECIALDADES S.A	Petroleum oils medium, and other medium oils	36,063.75
Sudan	Abdulhalim Adam Mustafa	Accumulators, electric	106,182.73
Sudan	ABU AL FADIL FURNITURE & DECOR	Furniture, domestic	58,867.84
Sudan	Abu Dasha For Trading and Transport and Consultants Co. Ltd	Cements	61,779.66
Sudan	Abu Dasha For Trading and Transport and Consultants Co. Ltd	Structures, other, and sections of iron, steel or aluminium	235,000.00
Sudan	Abu Reem for Transport	Bricks, blocks, tiles etc. and ceramic goods, other	58,000.00
Sudan	Abu Reem for Transport	Primary cells and primary batteries	33,700.00
Sudan	Abu Reem for Transport	Structures, other, and sections of iron, steel or aluminium	230,400.00
Sudan	Aden Ltd.	Electricity distribution or control apparatus	147,989.50
Sudan	Aden Ltd.	Tiles, flagstones, bricks etc. of cement, concrete or artificial stone	38,930.00
Sudan	Advanced Engineering Works Co. Ltd.	Motor vehicle parts and accessories	59,077.57
Sudan	AGGREGATES & BUILDING MATERIALS-ABM	Cements	45,372.32
Sudan	AGS for Contracting & Trading	Pebbles, gravel, broken or crushed stone, macadam etc.	231,832.67
Sudan	AGS for Contracting & Trading	Sands	44,223.11
Sudan	Ahmed Elghazi For Petroleum & Transportation Works	Bricks, blocks, tiles etc. and ceramic goods, other	43,824.70
Sudan	Ahmed Elghazi For Petroleum & Transportation Works	Motor vehicle parts and accessories	41,621.54
Sudan	Ahmed Elghazi For Petroleum & Transportation Works	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	58,392.86
Sudan	Asasco for Construction	Bricks, blocks, tiles etc. and ceramic goods, other	54,337.90
Sudan	ATM Trading & Services	Radio broadcast and television receivers	167,250.00
Sudan	Bangkok Consult Limited	Pebbles, gravel, broken or crushed stone, macadam etc.	297,812.50
Sudan	Baskali Multi Activities Co. Ltd.	Hand tools	33,039.65
Sudan	BIRAWI INTERNATIONAL DEVELOPMENT CO. LTD	Cements	363,629.11
Sudan	BIRAWI INTERNATIONAL DEVELOPMENT CO. LTD	Chemical elements, n.e.c.	50,930.00
Sudan	BIRAWI INTERNATIONAL DEVELOPMENT CO. LTD	Sands	755,986.06
Sudan	BIRAWI INTERNATIONAL DEVELOPMENT CO. LTD	Tiles, flagstones, bricks etc. of cement, concrete or artificial stone	68,987.22
Sudan	BUY BEST INVESTMENT CO	Hand tools (including glaziers diamonds) n.e.c.	35,593.22
Sudan	Canbera International for Trading and Investment Co. Ltd	Structures, other, and sections of iron, steel or aluminium	999,791.67
Sudan	CLEOPATRA LOGISTICS & CONSTRUCTION CO. LTD.	Pebbles, gravel, broken or crushed stone, macadam etc.	1,036,900.00
Sudan	CLEOPATRA LOGISTICS & CONSTRUCTION CO. LTD.	Sands	131,000.00
Sudan	Consuda Engineering Investment Co. Ltd.	Pebbles, gravel, broken or crushed stone, macadam etc.	6,114,000.00
Sudan	Dal Engineering Company	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	57,404.80
Sudan	DAL ENGINEERING COMPANY LTD.	Motor vehicle parts and accessories	45,294.32
Sudan	DAL FOOD INDUSTRIES	Waters, not sweetened	50,000.00
Sudan	DALLOW FOR TRADES & CONTRACTING CO. LTD	Cements	54,112.50
Sudan	DARKA FOR TRADING & SERVICES CO. LTD.	Insulated wire and cable; optical fibre cables	157,400.00
Sudan	Deal Development Company	Air conditioning, cold chain and refrigerating equipment	31,850.00
Sudan	Deal Development Company	Radio broadcast and television receivers	58,900.00
Sudan	DEAL DEVELOPMENT COMPANY (DDC)	Trailers and semi-trailers; containers	125,200.00
Sudan	DND for Trading and Construction	Soap and cleaning preparations	75,616.65
Sudan	Dorsheed Engineering Consultation	Bricks, blocks, tiles etc. and ceramic goods, other	49,500.00
Sudan	Doser Investment Co. Ltd.	Camping equipment	267,415.00
Sudan	Dumbar For Trading Services	Pebbles, gravel, broken or crushed stone, macadam etc.	52,270.92
Sudan	EL BARKAL ENGINEERING LTD.	Cements	145,300.00
Sudan	EL BARKAL ENGINEERING LTD.	Pebbles, gravel, broken or crushed stone, macadam etc.	30,000.00
Sudan	EL BARKAL ENGINEERING LTD.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	63,800.00
Sudan	El-Fardos Shop	Hand tools	40,178.57
Sudan	Fair Deal International	Cements	174,611.00
Sudan	Gok Garkoth Trading Enterprises	Bricks, blocks, tiles etc. and ceramic goods, other	131,034.48
Sudan	Haneer Engineering Co.	Bricks, blocks, tiles etc. and ceramic goods, other	134,000.00
Sudan	Haneer Engineering Co.	Limestone flux and calcareous stone	66,850.76
Sudan	Haneer Engineering Co.	Pebbles, gravel, broken or crushed stone, macadam etc.	175,140.00
Sudan	Hawadin Stores	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	47,010.42
Sudan	HIGLEIG PETROLEUM SERVICES & INVESTMENT CO. LTD.	Pebbles, gravel, broken or crushed stone, macadam etc.	199,969.00
Sudan	Integrated Business Co. (IBC)	Bricks, blocks, tiles etc. and ceramic goods, other	63,720.00
Sudan	Integrated Business Co. (IBC)	Cements	311,099.00
Sudan	Integrated Business Co. (IBC)	Insulated wire and cable; optical fibre cables	150,118.55
Sudan	Integrated Business Co. (IBC)	Paper of paperboard n.e.c., for printing or other graphic purpose	48,775.90
Sudan	Integrated Business Co. (IBC)	Wood for joinery and carpentry, other	620,322.18
Sudan	Iqraa for Technology & Trading Services	Structures, other, and sections of iron, steel or aluminium	371,765.00
Sudan	Juba Insurance Company Ltd	Motor vehicle parts and accessories	533,308.64
Sudan	KOMINE TRADING	Bricks, blocks, tiles etc. and ceramic goods, other	184,100.00
Sudan	Mabbiti Construction Company Limited	Bricks, blocks, tiles etc. and ceramic goods, other	69,000.00
Sudan	Mahmoud Ahmed Salim Store	Pebbles, gravel, broken or crushed stone, macadam etc.	30,100.00
Sudan	Manzola Consultation & Contracting	Bricks, blocks, tiles etc. and ceramic goods, other	45,089.29
Sudan	Meethag for Transport	Trailers and semi-trailers; containers	289,828.00
Sudan	MEGATRADE CO. LTD	Angles, shapes and sections, of iron or non-alloy steel	174,355.00
Sudan	MEGATRADE CO. LTD	Cements	60,894.20
Sudan	MEGATRADE CO. LTD	Tubes, pipes and hoses, and fittings therefor, of plastics	40,355.90
Sudan	MEGATRADE CO. LTD	Wood for joinery and carpentry, other	35,078.95
Sudan	MIERGHANI OSMAN MEIRGHANI	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	123,817.57
Sudan	MSC Shipping Company Ltd.	Containers for compressed or liquefied gas, or atomic energy purposes	184,522.71
Sudan	NILE TECHNICAL AGENCIES COMPANY LTD	Optical input/output units, such as scanners, optical readers etc.	96,994.00
Sudan	NON-STOP TRANSPORT COMPANY LTD.	Cements	267,500.00
Sudan	OILFIELD SUPPLY CENTER (OSC)	Orthopaedic appliances; physiological appliances	32,001.08
Sudan	OMER KHALAFALLA FOR TRANSPORT & INVESTMENT	Pebbles, gravel, broken or crushed stone, macadam etc.	667,500.00
Sudan	Orbital for Trading Co. Ltd.	Trailers and semi-trailers; containers	41,300.00
Sudan	Pancrop Commercial Co. Ltd	Construction goods, ceramic, other	55,840.00
Sudan	Pancrop Commercial Co. Ltd	Pebbles, gravel, broken or crushed stone, macadam etc.	131,681.00
Sudan	Pancrop Commercial Co. Ltd	Toilet tissue stock; miscellaneous other papers	40,875.00
Sudan	Pancrop Commercial Co. Ltd (PCC)	Bricks, blocks, tiles etc. and ceramic goods, other	58,500.00
Sudan	Petronas Marketing Sudan Ltd	Food products, other	4,054,990.78
Sudan	Petronas Marketing Sudan Ltd	Fuel oils, n.e.c.	36,645,769.49
Sudan	PIL Admiral Shipping Co Ltd.	Containers for compressed or liquefied gas, or atomic energy purposes	38,198.38
Sudan	Promark for Promotions and Marketing Co. Ltd	Registers, account books, note books, order books etc.	34,450.00
Sudan	Rain Engineering, Const and Investment (SS) LTD	Pebbles, gravel, broken or crushed stone, macadam etc.	31,025.00
Sudan	RHINO STARS SUPPLIERS AND CONSTRUCTION WORK CO.LTD	Ironmongry	129,063.98
Sudan	SDV Transintra Sudan Ltd	Containers for compressed or liquefied gas, or atomic energy purposes	33,499.38
Sudan	SHIBARKAL ENGINEERING	Bricks, blocks, tiles etc. and ceramic goods, other	65,500.00
Sudan	SHIBARKAL ENGINEERING	Sands	65,625.00
Sudan	Shibarkal Engineering	Tubes, pipes and hoses, and fittings therefor, of plastics	618,883.93
Sudan	Shiptaka for Trade & Industry	Tubes, pipes and hoses, and fittings therefor, of plastics	69,530.30
Sudan	Sito For Trading	Cements	32,000.00
Sudan	SKYLINE Contracting Co LTD	Cements	30,600.00
Sudan	Skytel Co.LTD	Micro-computers	36,433.20
Sudan	Skytel Co.LTD	Toilet tissue stock; miscellaneous other papers	38,790.00
Sudan	SOFTWAY INTL COMPANY	Pebbles, gravel, broken or crushed stone, macadam etc.	266,114.90
Sudan	Sterling Office Supplies Co	Cements	149,371.55
Sudan	Sterling Office Supplies Co	Tubes, pipes and hoses, and fittings therefor, of plastics	81,137.93
Sudan	Sudan Consult	Tubes, pipes and hoses, and fittings therefor, of plastics	31,128.90
Sudan	Sudan Rotomould Factory for Water Tanks & Plastic Containers	Construction materials of plastic; containers of plastic	94,458.33
Sudan	Sudanese Tractor Company LTD (SUTRAC)	Motor vehicle parts and accessories	33,572.93
Sudan	TRISTAR ENERGY	Fuel oils, n.e.c.	18,312,658.97
Sudan	TRISTAR ENERGY	Gas oils (diesel oil)	11,346,401.00
Sudan	TRISTAR ENERGY	Jet fuel, spirit type (gasoline type)	30,069,465.57
Sudan	Ultra Vision Co.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	56,023.00
Sudan	Universal Brothers	Bricks, blocks, tiles etc. and ceramic goods, other	168,346.28
Sudan	Universal Brothers	Sands	378,486.06
Sudan	Wad Al Zaky for Trading	Expansion cards & other add-on hard- or firm-ware	67,318.73
Sudan	ZEBIAN SERVICES COMPANY LIMITED	Chemical elements, n.e.c.	36,517.50
Sweden	AASTRA TELECOM SWEDEN AB	Telecommunication equipment	559,529.79
Sweden	Biab International AB	Buildings, prefabricated for office, school, home or warehouse	89,342.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
Sweden	Biab International Ab	Domestic appliances, parts and accessories thereof	30,450.00
Sweden	Biab International Ab	Doors, windows and their frames, of iron, steel or aluminium	173,014.00
Sweden	BIAB INTERNATIONAL AB	Hand tools (including glaziers diamonds) n.e.c.	32,107.50
Sweden	BIAB INTERNATIONAL AB	Metal goods n.e.c.	35,140.00
Sweden	Biab International Ab	Pumps, water	222,545.00
Sweden	BIAB INTERNATIONAL AB	Safety clothing and headgear; other headgear of rubber or plastics	125,670.10
Sweden	Biab International AB	Tableware, kitchenware, other household and toilet articles, of plastic	33,105.00
Sweden	Biab International AB	Toilet tissue stock; miscellaneous other papers	146,412.00
Sweden	GRATTS INTERNATIONAL AB	Timber, soft	877,804.51
Switzerland	CATERPILLAR S.A.R.L.	Motor vehicles and parts and accessories thereof	352,045.59
Switzerland	CRYPTO AG	Telecommunication equipment	516,070.19
Switzerland	Supreme Foodservice AG	Food products, other	72,471,763.97
Switzerland	Supreme Foodservice AG	Meat and edible offal, fresh, chilled or frozen n.e.c.	1,139,296.86
Switzerland	Supreme Foodservice AG	Metal goods n.e.c.	111,403.00
Switzerland	Supreme Foodservice GmbH	Food products, other	46,842,161.73
Switzerland	Supreme Foodservice GmbH	Meat and edible offal, fresh, chilled or frozen n.e.c.	447,956.38
Switzerland	Tradewell AG	Firearms and ammunition	51,000.00
Switzerland	UNOPS	Motor vehicles, special purpose	1,845,991.15
Switzerland	WORLD HEALTH ORGANIZATION	Vaccines and sera (immunologicals)	123,319.40
Syrian Arab Republic	ALRASHED COMMERCIAL COMPANY	Fruit, other, fresh	270,000.00
Syrian Arab Republic	ALWALID ALIMENTARY COMPANY	Dairy products n.e.c.	76,500.00
Syrian Arab Republic	AL-Wattar Co. Manufacturing and Commerce	Domestic cooking and heating equipment	38,129.63
Syrian Arab Republic	General Company for Filling Fiqeh Spring Water	Waters, not sweetened	116,357.03
Syrian Arab Republic	MHD/Suleiman Audah Bashi	Fruit, other, fresh	350,877.19
Syrian Arab Republic	MOHAMAD NADER SANDOUK	Sacks and bags, of plastic materials	33,088.89
Syrian Arab Republic	Nader Hamida	Detergents, perfumes and washing preparations	53,933.26
Syrian Arab Republic	R & E HOMSI	Electric motors, generators and transformers, parts thereof	110,910.64
Syrian Arab Republic	SADCOP (MAHROUKAT)	Gas oils (diesel oil)	495,839.13
Timor-Leste	Alfa Dili Unipessoal Lda	Waters, not sweetened	49,050.00
Timor-Leste	Auto Timor Leste Lda	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	43,770.00
Timor-Leste	Express Distribution Services I, Unipessoal Lda.	Ethylene, propylene, butylene, butadiene and other petroleum gas	39,071.92
Timor-Leste	GLOBAL AIR CON & ELECTRICAL TRADING	Sampling equipment, water purification and histology equipment, laboratory	36,505.00
Timor-Leste	GRAFICA PATRIA	Structural components, prefabricated, of cement or concrete	79,200.00
Timor-Leste	Makikit Hardware, Unipessoal LDA	Paints and varnishes (including enamels and lacquers) and related products	71,614.00
Timor-Leste	Makikit Hardware, Unipessoal LDA	Stoppers, caps, lids and other metal packing accessories; wire and wire products	171,449.80
Timor-Leste	MHM CONSTRUCTION LTD.	Structures, other, and sections of iron, steel or aluminium	121,450.00
Timor-Leste	PT. PERTAMINA (PERSERO)	Motor spirit (gasoline), including aviation spirit	799,941.17
Timor-Leste	RMS ENGINEERING & CONSTRUCTION PTY LTD	Pebbles, gravel, broken or crushed stone, macadam etc.	150,000.00
Timor-Leste	Timor Gas Lda.	Ethylene, propylene, butylene, butadiene and other petroleum gas	39,889.97
Tunisia	HB AVIATION TRAINING SERVICES	Books, brochures, leaflets and similar printed matter	41,801.60
Turkey	A.S.C. Zirai Ununler ITH SAN. TIC. LTD. STI.	Insulated wire and cable; optical fibre cables	88,750.00
Turkey	ASC ZIRAI URUNLER MUTEAHITLIK KIMYASAL URUNLER NAKLIYA	Paper of paperboard n.e.c., for printing or other graphic purpose	44,710.00
Turkey	CANER MEDIKAL TICARET SANAYIL LTD.	Furniture, office, other than chairs	138,853.00
Turkey	ORBIT ENGINEERING, CONSTRUCTION & PROCUREMENT SERVICE	Containers of iron, steel or aluminium	58,479.00
Turkey	ORBIT ENGINEERING, CONSTRUCTION & PROCUREMENT SERVICE	Tubes, pipes and hoses, and fittings therefor, of plastics	49,230.00
Turkey	Rion Ltd Dis Ticaret Limited Sirketi	Insulated wire and cable; optical fibre cables	172,173.57
Turkey	Rion Ltd. Dis Ticaret Limited Sirketi	Binders, folders and file covers	52,461.32
Turkey	Rion Ltd. Dis Ticaret Limited Sirketi	Detergents, perfumes and washing preparations	197,805.91
Turkey	Tecimer Ltd.	Bridges, bridge sections, towers and lattice masts, of iron or steel	73,850.00
Uganda	AKKAB AUTO MOBILE STORE	Pumps, other than water pumps; air or other gas compressors	30,000.00
Uganda	BPC CHEMICALS LTD	Paints and varnishes (including enamels and lacquers) and related products	57,354.20
Uganda	CEMENTERS UGANDA LTD	Pebbles, gravel, broken or crushed stone, macadam etc.	117,000.00
Uganda	CITY TYRES	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	67,250.00
Uganda	CROWN BERGER (U) LTD	Paints and varnishes (including enamels and lacquers) and related products	98,743.16
Uganda	FONTANA AUTO PARTS (U) LTD	Motor vehicle parts and accessories	30,000.00
Uganda	Great Lakes Regional Distributors (U) Limited	Cements	313,540.00
Uganda	Innovative Furniture Ltd	Furniture, domestic	73,625.64
Uganda	KIFRA GARAGE LTD	Electric motors, generators and transformers, parts thereof	35,000.00
Uganda	MITTICO INTERNATIONAL	Timber, hard	51,000.00
Uganda	Mittico International Limited	Tubes, pipes and hoses, and fittings therefor, of plastics	551,137.06
Uganda	MOTORCARE UGANDA LTD.	Motor vehicle parts and accessories	34,571.38
Uganda	NILE PLYWOODS (U) LTD.	Timber, soft	874,560.00
Uganda	PERFORMANCE FURNITURE (U) LTD	Furniture, office, other than chairs	55,625.29
Uganda	SHELL UGANDA LIMITED	Lubricating preparations	280,000.00
Uganda	SIAM AUTO DEALERS LTD	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	33,000.00
Uganda	Total (U) Ltd.	Petroleum oils, light, and other light oils	1,917,938.99
United Arab Emirates	4POWER INFOCOM FZ LLC	Micro-computers	30,817.22
United Arab Emirates	ADWIN INTERNATIONAL	Domestic metal products	34,636.25
United Arab Emirates	AL AZHAR	Domestic appliances other than cooling and heating equipment	199,203.25
United Arab Emirates	AL AZHAR	Printing and plotting devices for EDP equipment	60,401.40
United Arab Emirates	AL AZHAR TRADING CO.	Soap and cleaning preparations	48,499.78
United Arab Emirates	AL AZHAR TRADING CO. (LLC)	Stoppers, caps, lids and other metal packing accessories; wire and wire products	164,258.67
United Arab Emirates	AL AZHAR TRADING CO. (LLC)	Tubes, pipes and hoses, and fittings therefor, of plastics	88,277.46
United Arab Emirates	Al Baddad International Group	Camping equipment	687,590.00
United Arab Emirates	Al Yamulky General Trading L.L.C.	Structures, other, and sections of iron, steel or aluminium	241,159.80
United Arab Emirates	BUSINESS CONNECTION LLC	Printing and plotting devices for EDP equipment	36,954.00
United Arab Emirates	EBASCO TRADING CORPORATION	Computer systems, special purpose other	37,573.54
United Arab Emirates	EBASCO TRADING CORPORATION	Electricity distribution or control apparatus, parts and accessories thereof	42,210.00
United Arab Emirates	EBASCO TRADING CORPORATION	Furniture, office, other than chairs	62,336.10
United Arab Emirates	Ebasco Trading Corporation	General purpose machinery, parts and accessories thereof	493,126.84
United Arab Emirates	EBASCO TRADING CORPORATION	Ironmongry	38,424.00
United Arab Emirates	EBASCO TRADING CORPORATION	NULL	119,164.95
United Arab Emirates	EBASCO TRADING CORPORATION	Packing and sealing articles of plastics	49,998.10
United Arab Emirates	EBASCO TRADING CORPORATION	Photocopying apparatus	30,481.84
United Arab Emirates	EBASCO TRADING CORPORATION	Pumps, other than water pumps; air or other gas compressors	33,523.86
United Arab Emirates	EBASCO TRADING CORPORATION	Radio or television transmission apparatus; television cameras	53,508.40
United Arab Emirates	Ebasco Trading Corporation	Software application packages	33,848.95
United Arab Emirates	Ebasco Trading Corporation	Weighing equipment, micrometers, gauges etc.	51,393.14
United Arab Emirates	Eurostar Communication LLC	Telecommunication equipment, parts and accessories thereof	91,210.76
United Arab Emirates	FG WILSON (ENGINEERING) FZE.	Engines and motors, hydraulic and pneumatic power	55,810.93
United Arab Emirates	GOLDEN RELIEF RESOURCES L.L.C	Lubricating preparations	125,342.00
United Arab Emirates	Headlinks General Trading LLC	Insulated wire and cable; optical fibre cables	124,832.00
United Arab Emirates	INTERNATIONAL ARMORED GROUP FZE	Motor vehicles, special purpose	476,000.00
United Arab Emirates	JACKY'S GULF FZE	Telephone equipment	48,188.00
United Arab Emirates	M/S EBASCO TRADING CORPORATION	Diodes, transistors and similar semi-conductor devices	39,365.50
United Arab Emirates	MODERN EMIRATES FURNITURE & OFFICE EQUIPMENT LLC	Seats and chairs	59,380.00
United Arab Emirates	NK GLOBAL FZE	Furniture, office, other than chairs	37,025.89
United Arab Emirates	O.K.I. General Trading LLC	Motor vehicle parts and accessories	33,084.00
United Arab Emirates	O.K.I. General Trading	Expendables for use with EDP equipment	96,909.55
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Air conditioning, cold chain and refrigerating equipment	44,850.00
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Furniture, domestic	31,092.50
United Arab Emirates	O.K.I. General Trading LLC	Motor vehicle parts and accessories	33,084.00
United Arab Emirates	O.K.I. general Trading LLC	Paper of paperboard n.e.c., for printing or other graphic purpose	32,743.75
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Primary cells, primary batteries and electric accumulators, parts thereof	34,557.00
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Satellite communication systems	80,547.50
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Seats and chairs	54,434.50
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	35,706.20
United Arab Emirates	O.K.I. General Trading LLC	Angles, shapes and sections, of iron or non-alloy steel	152,115.00
United Arab Emirates	O.K.I. General Trading LLC	Expendables for use with EDP equipment	97,146.50
United Arab Emirates	O.K.I. General Trading LLC	Ironmongry	419,393.80
United Arab Emirates	O.K.I. General Trading LLC	Paints and varnishes (including enamels and lacquers) and related products	153,937.55
United Arab Emirates	O.K.I. General Trading LLC	Stoppers, caps, lids and other metal packing accessories; wire and wire products	31,300.00
United Arab Emirates	O.K.I. General Trading LLC	Tubes, pipes and hoses, and fittings therefor, of plastics	49,072.50
United Arab Emirates	O.K.I. General Trading LLC	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	68,775.50
United Arab Emirates	O.K.I. GENERAL TRADING LLC (provisional)	Electric motors, generators and transformers, parts thereof	131,274.75
United Arab Emirates	PEACOCK ELECTROMECHANICAL TRADING CO. LLC	Air conditioning, cold chain and refrigerating equipment	78,160.00
United Arab Emirates	Peacock Electromechanical Trading Co. LLC.	Insulated wire and cable; optical fibre cables	99,815.00
United Arab Emirates	Peacock Electromechanical Trading Co. LLC.	Satellite communication systems	47,790.00
United Arab Emirates	PEACOCK IT SOLUTIONS LLC	Electricity distribution or control apparatus	50,700.00
United Arab Emirates	POLYAFRIC TRADING FZCO (FORMER: AFRICAN COMMODITY TRADING)	Dispensing or spraying appliances for agriculture	35,500.00
United Arab Emirates	RA INTERNATIONAL	Containers of iron, steel or aluminium	1,014,355.64

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
United Arab Emirates	RA INTERNATIONAL	Domestic metal products	223,904.29
United Arab Emirates	RA INTERNATIONAL	Hand tools	171,769.75
United Arab Emirates	RA INTERNATIONAL	Hand tools (including glaziers diamonds) n.e.c.	576,572.37
United Arab Emirates	RA INTERNATIONAL	Hand tools, powered	312,581.45
United Arab Emirates	RA INTERNATIONAL	Ironmongry	599,450.13
United Arab Emirates	RA INTERNATIONAL	Measuring, checking and testing appliances n.e.c.	30,554.00
United Arab Emirates	RA INTERNATIONAL	Metal cutting machine tools	281,779.11
United Arab Emirates	RA INTERNATIONAL	Textile working machinery	184,037.87
United Arab Emirates	RA INTERNATIONAL	Trailers and semi-trailers; containers	460,389.63
United Arab Emirates	SKY GULF TRADING	General purpose machinery, parts and accessories thereof	55,157.74
United Arab Emirates	SKY GULF TRADING	Gymnasium or athletics articles and equipment	178,700.00
United Arab Emirates	SKY GULF TRADING	Ironmongry	46,525.00
United Arab Emirates	Sky Gulf Trading	Motor vehicle parts and accessories	62,761.12
United Arab Emirates	SKY GULF TRADING	Recording and reproducing apparatus, for sound and video	80,894.00
United Arab Emirates	Sky Gulf Trading	Tubes, pipes and hoses, and fittings thereof, of plastics	41,148.90
United Arab Emirates	TRANSGLOBAL INTERNATIONAL LIMITED	Gymnasium or athletics articles and equipment	69,550.00
United Arab Emirates	Transglobal International Ltd.	Motor vehicle parts and accessories	179,618.66
United Arab Emirates	TRANSGLOBAL INTERNATIONAL LTD.	Quilts, eiderdowns, cushions, pouffes, pillows, sleeping bags and the like	47,400.00
United Arab Emirates	TRILOK	Testing equipment n.e.c.	30,327.75
United Arab Emirates	TRILOK	Electric motors, generators and the like	179,863.75
United Arab Emirates	TRILOK	Radio broadcast and television receivers	40,425.00
United Arab Emirates	TRILOK	Safety clothing and headgear; other headgear of rubber or plastics	41,397.00
United Arab Emirates	TRILOK Marketing & Trading LLC	Buildings, prefabricated for office, school, home or warehouse	71,094.04
United Arab Emirates	TRILOK MARKETING & TRADING LLC	Containers of iron, steel or aluminium	38,102.00
United Arab Emirates	TRILOK Marketing & Trading LLC	Paints and varnishes (including enamels and lacquers) and related products	106,955.75
United Arab Emirates	TRILOK MARKETING & TRADING LLC	Pumps, water	52,199.00
United Arab Emirates	Trilok Marketing & Trading LLC	Textile working machinery	72,775.00
United Arab Emirates	TRUEBELL MARKETING & TRADING	Buildings, prefabricated for office, school, home or warehouse	31,461.50
United Arab Emirates	TRUEBELL MARKETING & TRADING	Gymnasium or athletics articles and equipment	60,350.00
United Arab Emirates	Truebell Marketing & Trading	Motor vehicle parts and accessories	32,929.55
United Arab Emirates	TRUEBELL MARKETING & TRADING	Paints and varnishes (including enamels and lacquers) and related products	52,114.65
United Arab Emirates	Truebell Marketing & Trading	Structures, other, and sections of iron, steel or aluminium	322,995.00
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C	Furniture, medical, surgical or veterinary	31,375.00
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C.	Expendables for use with EDP equipment	177,649.50
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C.	Petroleum oils, light, and other light oils	30,162.00
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C.	Photocopying apparatus	124,124.00
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C.	Safety equipment	38,060.00
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C.	Telecommunication equipment, parts and accessories thereof	45,380.00
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	47,402.00
United Arab Emirates	Truebell Marketing & Trading LLC	Accumulators, electric	43,769.70
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Detergents, perfumes and washing preparations	45,890.25
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Electricity distribution or control apparatus	37,422.00
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Insulated wire and cable; optical fibre cables	58,144.25
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Ironmongry	118,922.41
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Micro-computers	40,441.00
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Pipes and other accessories, for use with pumps	34,903.50
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Pipes, iron and steel	146,982.50
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Telecommunication equipment, parts and accessories thereof	34,950.00
United Arab Emirates	TRUEBELL MARKETING AND TRADING LLC	Electrical equipment, parts and accessories thereof	52,770.00
United Arab Emirates	TRUEBELL MARKETING AND TRADING LLC	Tubes, pipes and hoses, and fittings thereof, of plastics	215,432.25
United Arab Emirates	TRUEBELL MARKETING&TRADING L.L.C.	Pumps, water	78,858.00
United Arab Emirates	Yamulky General Trading L.L.C.	Air conditioning, cold chain and refrigerating equipment	294,272.21
United Arab Emirates	Yamulky General Trading L.L.C.	Motor vehicle parts and accessories	111,944.63
United Arab Emirates	Yamulky General Trading L.L.C.	Toilet tissue stock; miscellaneous other papers	400,701.81
United Arab Emirates	YAMULKY TRADING L.L.C.	Electric motors, generators and transformers, parts thereof	62,353.08
United Arab Emirates	YAMULKY TRADING L.L.C.	Pumps, compressors, valves, etc., parts thereof	46,628.09
United Kingdom	ABA STRONALVA LIMITED	Air conditioning, cold chain and refrigerating equipment	261,343.00
United Kingdom	AIRCRAFT MAINTENANCE SUPPORT	Motor vehicles and parts and accessories thereof	328,956.54
United Kingdom	AIRCRAFT MAINTENANCE SUPPORT SERVICES LTD	Motor vehicle parts and accessories	82,972.87
United Kingdom	ALLEN VANGUARD LTD.*	Components for telecommunication equipment	34,713.37
United Kingdom	ALLEN VANGUARD LTD.*	Telecommunication equipment, other	2,734,343.49
United Kingdom	ALLEN-VANGUARD LTD	EDP equipment n.e.c.	77,292.42
United Kingdom	ALLEN-VANGUARD LTD	Telecommunication equipment, other	1,697,788.28
United Kingdom	BAE SYSTEMS	Motor vehicles and parts and accessories thereof	894,292.66
United Kingdom	Barrett Europe Limited	Components for telecommunication equipment	49,355.07
United Kingdom	Barrett Europe Limited	Telecommunication equipment, other	102,729.23
United Kingdom	Barrett Europe Limited	Telecommunication equipment, parts and accessories thereof	129,831.15
United Kingdom	BARRETT EUROPE LIMITED	Aerials and antennae	114,155.25
United Kingdom	BARRETT EUROPE LIMITED	Expendables for use with EDP equipment	75,632.90
United Kingdom	BARRETT EUROPE LIMITED	Radio broadcast and television receivers	773,854.13
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, other	506,255.37
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment, parts and accessories thereof	1,638,503.15
United Kingdom	BARRETT EUROPE LIMITED	Telecommunication equipment	140,833.21
United Kingdom	BARRETT EUROPE LTD	Telecommunication equipment, parts and accessories thereof	86,756.82
United Kingdom	BCB INTERNATIONAL LTD.	Quilts, eiderdowns, cushions, pouffes, pillows, sleeping bags and the like	52,734.50
United Kingdom	BLADETEC LIMITED	Equipment and accessories for connecting EDP equipment inonetworks	150,715.81
United Kingdom	BRANDCONTACT	Telecommunication equipment, parts and accessories thereof	47,232.50
United Kingdom	BRANDCONTACT (UK) LTD	Engines and turbines, parts thereof	61,575.09
United Kingdom	BRANDCONTACT (UK) LTD	Insulated wire and cable; optical fibre cables	52,017.24
United Kingdom	BRANDCONTACT (UK) LTD	Pumps, other than water pumps; air or other gas compressors	46,859.00
United Kingdom	BRANDCONTACT (UK) LTD	Security equipment, special purpose	42,902.51
United Kingdom	BRANDCONTACT (UK) LTD	Transformers, electrical	35,436.50
United Kingdom	BRANDCONTACT (UK) LTD.	Electric motors, generators and transformers, parts thereof	195,490.39
United Kingdom	BRANDCONTACT (UK) LTD.	Hand tools	44,016.69
United Kingdom	BRANDCONTACT (UK) LTD.	Motor vehicle parts and accessories	56,708.80
United Kingdom	BRANDCONTACT (UK) LTD.	Telecommunication equipment, other	39,759.90
United Kingdom	BRANDCONTACT (UK)LTD	Satellite communication systems	55,865.76
United Kingdom	BRANDCONTACT(UK) LTD.	Bridges, bridge sections, towers and lattice masts, of ironor steel	34,336.38
United Kingdom	BRIDPORT AVIATION	Plastic articles n.e.c.	98,753.23
United Kingdom	CONRICO INTERNATIONAL LIMITED	Motor vehicle parts and accessories	59,806.47
United Kingdom	Consolidated Industrial Company Limited (CIC)	Pebbles, gravel, broken or crushed stone, macadam etc.	3,842,365.00
United Kingdom	CROMWELL TOOLS LIMITED	Metal goods n.e.c.	63,821.57
United Kingdom	CROMWELL TOOLS LIMITED	Hand tools	52,261.15
United Kingdom	Cromwell Tools Limited.	Hand tools (including glaziers diamonds) n.e.c.	42,366.24
United Kingdom	DHL Danzas Air & Ocean A/S	Angles, shapes and sections, of iron or non-alloy steel	35,902.56
United Kingdom	DHL GLOBAL FORWARDING (UK) LTD	Furniture, office, other than chairs	37,439.64
United Kingdom	DOMINO TELECOM SOLUTIONS LTD.	Equipment and accessories for connecting EDP equipment inonetworks	72,151.00
United Kingdom	DRAFIX SERVICES LIMITED	Pumps, other than water pumps; air or other gas compressors	70,115.22
United Kingdom	DUNLOP GRG HOLDINGS LTD	Construction materials of plastic; containers of plastic	68,604.34
United Kingdom	ETON INTERNATIONAL	Aerials and antennae	39,995.00
United Kingdom	ETON INTERNATIONAL	Components for telecommunication equipment	42,575.00
United Kingdom	ETON INTERNATIONAL	Equipment and accessories for connecting EDP equipment inonetworks	59,219.48
United Kingdom	ETON INTERNATIONAL	Insulated wire and cable; optical fibre cables	169,091.48
United Kingdom	ETON INTERNATIONAL	Measuring, checking and testing appliances n.e.c.	33,170.63
United Kingdom	ETON INTERNATIONAL	Micro-computers	181,603.04
United Kingdom	ETON INTERNATIONAL	Photographic and cinematographic equipment	32,861.00
United Kingdom	ETON INTERNATIONAL	Primary cells, primary batteries and electric accumulators,parts thereof	36,275.00
United Kingdom	ETON INTERNATIONAL	Radio broadcast and television receivers	155,072.00
United Kingdom	ETON INTERNATIONAL	Safety clothing and headgear; other headgear of rubber or plastics	52,540.22
United Kingdom	ETON INTERNATIONAL	Safety equipment	39,802.77
United Kingdom	ETON INTERNATIONAL	Stationery articles n.e.c.	37,032.50
United Kingdom	ETON INTERNATIONAL	Telephone equipment	74,750.00
United Kingdom	ETON INTERNATIONAL LTD	Optical instruments	125,000.00
United Kingdom	Euro Controls Automation	Bridges, bridge sections, towers and lattice masts, of ironor steel	183,971.85
United Kingdom	EuroControls Automation Inc	Bridges, bridge sections, towers and lattice masts, of ironor steel	136,532.50
United Kingdom	EUROCONTROLS AUTOMATION INC.	Radio or television transmission apparatus; television cameras	219,868.74
United Kingdom	EUROCONTROLS AUTOMATION INC.	Safety equipment	57,585.70
United Kingdom	F.G Wilson (Engineering) Ltd	Electric motors, generators and the like	145,718.12
United Kingdom	F.G. WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	36,842.88
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	3,490,178.04
United Kingdom	F.G.WILSON ENGINEERING	Electric motors, generators and the like	213,339.24

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
United Kingdom	FG WILSON (ENGINEERING) LIMITED	Electric motors, generators and the like	454,152.09
United Kingdom	FG WILSON (ENGINEERING) LTD.	Electric motors, generators and the like	532,940.94
United Kingdom	FG WILSON (ENGINEERING) LTD.	Electronic components, parts and accessories thereof	215,073.99
United Kingdom	FG WILSON (ENGINEERING) LTD.	Sampling equipment, water purification and histology equipment, laboratory	52,048.97
United Kingdom	FUJIKURA EUROPE LIMITED	Components for telecommunication equipment	43,379.71
United Kingdom	Fujikura Europe Limited	Hand tools	38,001.59
United Kingdom	FUJIKURA EUROPE LIMITED*	Telecommunication equipment, other	31,261.97
United Kingdom	GREENHAM TRADING LTD	Trailers and semi-trailers; containers	30,511.27
United Kingdom	Hesco Bastion	Sacks and bags, of a kind used for the packing of goods	1,852,022.29
United Kingdom	HESCO BASTION	Security equipment, special purpose	44,665.61
United Kingdom	Hesco Bastion Limited	Buildings, prefabricated for office, school, home or warehouse	1,845,446.10
United Kingdom	HESCO BASTION LIMITED	Metal goods n.e.c.	377,263.50
United Kingdom	Hesco Bastion Limited	Sacks and bags, of a kind used for the packing of goods	6,086,644.83
United Kingdom	HESCO BASTION LIMITED	Stoppers, caps, lids and other metal packing accessories; wire and wire products	5,833,830.10
United Kingdom	HESCO BASTION LTD	Construction goods, ceramic, other	119,129.94
United Kingdom	HESCO BASTION LTD	Stoppers, caps, lids and other metal packing accessories; wire and wire products	125,601.31
United Kingdom	HESCO BASTION LTD	Wood for joinery and carpentry, other	2,336,177.92
United Kingdom	HESCO BASTION LTD.	Doors and their frames and thresholds, of wood	65,287.90
United Kingdom	HESCO BASTION LTD.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	1,387,088.84
United Kingdom	HITZINGER UK LTD.	Protection devices for EDP equipment	274,134.04
United Kingdom	J&S FRANKLIN LTD.	Wood for joinery and carpentry, other	2,166,892.00
United Kingdom	JANKEL ARMOURING LTD	Motor vehicle parts and accessories	117,599.30
United Kingdom	JANKEL ARMOURING LTD.	Motor vehicles and parts and accessories thereof	21,742,342.39
United Kingdom	JANKEL ARMOURING LTD.	Motor vehicles, special purpose	130,189.05
United Kingdom	L TEQ LIMITED	Telecommunication equipment, other	453,773.10
United Kingdom	MEDIWORLD	Non-EPI Vaccine, other	61,823.35
United Kingdom	Mediworld LTD	Articles for medical or surgical purposes n.e.c.	74,361.00
United Kingdom	Mediworld Ltd	Telecommunication equipment, parts and accessories thereof	39,437.70
United Kingdom	METALITE AVIATION LIGHTING	Lighting equipment	323,890.00
United Kingdom	METALLINE INTERNATIONAL LTD	Lighting equipment	742,074.88
United Kingdom	MOTOROLA LIMITED	Radio broadcast and television receivers	411,583.18
United Kingdom	MOTOROLA LIMITED	Radio or television transmission apparatus; television cameras	69,584.37
United Kingdom	Motorola Limited	Telecommunication equipment, other	53,523.85
United Kingdom	MOTOROLA LIMITED	Telecommunication equipment, parts and accessories thereof	53,183.00
United Kingdom	MOTOROLA LIMITED	Radio or television transmission apparatus, parts and accessories thereof	457,081.70
United Kingdom	MOTOROLA LIMITED	Telecommunication equipment	1,722,169.30
United Kingdom	MOTOROLA LIMITED (UNITED KINGDOM)	Components for telecommunication equipment	85,572.66
United Kingdom	NESSTRA SERVICES (UK) LTD.	Electric motors, generators and transformers, parts thereof	54,855.61
United Kingdom	NRG INTERNATIONAL LIMITED	Cements	78,111.94
United Kingdom	NRG INTERNATIONAL LTD	Photocopying apparatus	1,000,000.00
United Kingdom	NRG INTERNATIONAL LTD.	Photocopying apparatus	34,834.72
United Kingdom	NRG INTERNATIONAL-WORLD ACCOUNTS	Printing and plotting devices for EDP equipment	252,359.68
United Kingdom	PowerSource Projects Ltd.	Electric motors, generators and transformers, parts thereof	60,022.44
United Kingdom	RAINBO SUPPLIES & SERVICES LTD	Domestic appliances other than cooling and heating equipment	35,540.00
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Clothing of textile materials	31,102.00
United Kingdom	Rainbo Supplies and Services Ltd	Domestic metal products	119,301.80
United Kingdom	Rainbo Supplies and Services Ltd	Electrical equipment, parts and accessories thereof	129,474.00
United Kingdom	Rainbo Supplies and Services Ltd	Motor vehicle parts and accessories	53,734.61
United Kingdom	Rainbo Supplies and Services Ltd	Paper and paperboard products, other	84,000.00
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Pipes, iron and steel	79,197.80
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Stationery of paper or paperboard	43,788.40
United Kingdom	Rainbo Supplies and Services Ltd	Structural components, prefabricated, of cement or concrete	1,423,675.00
United Kingdom	Rainbo Supplies and Services Ltd	Telecommunication equipment, other	32,495.10
United Kingdom	Rainbo Supplies and Services Ltd	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	459,667.70
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD.	Containers of iron, steel or aluminium	61,178.31
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD.	Domestic cooking and heating equipment	51,490.36
United Kingdom	RICHARDSON SUPPLY COMPANY LIMITED	Audio and video accessories	40,705.39
United Kingdom	RICHARDSON SUPPLY COMPANY LIMITED	Lubricating preparations	51,496.56
United Kingdom	RICHARDSON SUPPLY COMPANY LIMITED	Safety equipment	45,787.89
United Kingdom	RICHARDSON SUPPLY COMPANY LTD	EDP equipment n.e.c.	41,890.99
United Kingdom	S. Koronka (Manufacturing) Ltd.	Containers of iron, steel or aluminium	68,093.49
United Kingdom	SATCOM DISTRIBUTION LTD.	Telephone equipment	46,510.74
United Kingdom	Sematron (UK) Ltd	Telecommunication equipment, other	100,289.68
United Kingdom	SHEAR GOLD LTD	Engines and motors, hydraulic and pneumatic power	54,618.00
United Kingdom	SHEAR GOLD LTD	Expendables for use with EDP equipment	60,390.00
United Kingdom	SHEARGOLD LIMITED	Accumulators, electric	57,540.00
United Kingdom	SHEARGOLD LIMITED	Boring, grinding, cutting, pressing, pumping, heating equipand baths laboratory	59,084.30
United Kingdom	SHEARGOLD LIMITED	Electric motors, generators and transformers, parts thereof	71,380.26
United Kingdom	SHEARGOLD LIMITED	Equipment and accessories for connecting EDP equipment inonetworks	95,018.87
United Kingdom	SHEARGOLD LIMITED	Glues and gelatine, peptones and their derivatives, and related products	57,760.00
United Kingdom	SHEARGOLD LIMITED	Gymnasium or athletics articles and equipment	66,373.00
United Kingdom	SHEARGOLD LIMITED	Metal goods n.e.c.	44,940.00
United Kingdom	SHEARGOLD LIMITED	Micro-computers	32,302.00
United Kingdom	SHEARGOLD LIMITED	Motor vehicle parts and accessories	76,971.18
United Kingdom	SHEARGOLD LIMITED	Pipes, iron and steel	508,070.00
United Kingdom	SHEARGOLD LIMITED	Protection devices for EDP equipment	83,425.00
United Kingdom	SHEARGOLD LIMITED	Taps, cocks, valves and similar appliances	38,539.00
United Kingdom	SHEARGOLD LIMITED	Telecommunication equipment, parts and accessories thereof	37,312.19
United Kingdom	SHEARGOLD LIMITED	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	38,650.00
United Kingdom	SHEARGOLD LTD.	Diodes, transistors and similar semi-conductor devices	254,325.00
United Kingdom	SHEARGOLD LTD.	Electricity distribution or control apparatus	33,690.00
United Kingdom	SHEARGOLD LTD.	Micro-computers	173,955.00
United Kingdom	SHEARGOLD LTD.	Satellite communication systems	116,373.71
United Kingdom	SHEARGOLD LTD.	Security equipment, special purpose	108,044.00
United Kingdom	SHEARGOLD LTD.	Telephonic apparatus, other	54,820.00
United Kingdom	Sigma Engineering Solutions Ltd.	Security equipment, special purpose	337,782.55
United Kingdom	TEAM LEYLAND INTERNATIONAL LTD	Motor vehicle parts and accessories	58,258.11
United Kingdom	TEAM OVERSEAS SERVICES LTD	Electric motors, generators and transformers, parts thereof	87,110.53
United Kingdom	Thales UK Limited	Telecommunication equipment, parts and accessories thereof	120,710.40
United Kingdom	THE KENNEDY GROUP LTD(Kennedy activies is transferred to Cromw	Furniture, office, other than chairs	36,730.86
United Kingdom	VT COMMUNICATIONS LTD.	Telecommunication equipment	219,008.97
United Kingdom	WATERSIDE MANUFACTURING LTD T/A ENGLANDS	Crowd control equipment	30,788.22
United Kingdom	WINCHESTER PROCUREMENT AGENCY	Radio broadcast and television receivers	54,822.00
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Mortars and concretes, non-refractory	74,755.65
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Motor vehicle parts and accessories	74,527.36
United Kingdom	Winchester Procurement Limited	Soldering, brazing or welding machinery and apparatus	74,866.78
United Kingdom	WINCHESTER PROCUREMENT LTD	Gymnasium or athletics articles and equipment	591,023.87
United Kingdom	Winchester Procurement Ltd	Telecommunication equipment, parts and accessories thereof	32,747.50
United Kingdom	WINCHESTER PROCUREMENT LTD.	Clothing of textile materials	109,619.52
United Kingdom	WINCHESTER PROCUREMENT LTD.	Electronic measuring equipment n.e.c.	59,620.54
United Kingdom	WINCHESTER PROCUREMENT LTD.	Telecommunication equipment, other	50,135.00
United States	3M INNOVATIVE PROPERTIES COMPANY	Plates, sheets, film, foil and strip of plastics, other	84,730.00
United States	3M INNOVATIVE PROPERTIES COMPANY	Security equipment, special purpose	109,988.48
United States	3M INNOVATIVE PROPERTIES COMPANY	Security and safety equipment	105,088.40
United States	AAR MOBILITY SYSTEMS	Packing and sealing articles of plastics	100,102.80
United States	AAR MOBILITY SYSTEMS	Plastic articles n.e.c.	216,122.70
United States	AASTRA SWEDEN TELECOM AB	Micro-computers	51,807.82
United States	AASTRA TELECOM SWEDEN AB	Components for telecommunication equipment	114,338.80
United States	AASTRA TELECOM SWEDEN AB	Equipment and accessories for connecting EDP equipment inonetworks	166,801.50
United States	AASTRA TELECOM SWEDEN AB	Software application packages	86,809.80
United States	AASTRA TELECOM SWEDEN AB	Telecommunication equipment, parts and accessories thereof	35,507.33
United States	AASTRA TELECOM SWEDEN AB	Telephone equipment	1,626,227.43
United States	AASTRA TELECOM SWEDEN AB	Components for telecommunication equipment	472,889.35
United States	Aastra Telecom Sweden AB	Telecommunication equipment, other	227,103.54
United States	AASTRA TELECOM SWEDEN AB	Telecommunication equipment, parts and accessories thereof	737,962.40
United States	Aastra Telecom Sweden AB	Telephone equipment	2,896,267.03
United States	AASTRA TELECOM SWEDEN AB	Telephonic apparatus, other	4,926,075.44
United States	AASTRA USA INC.	Telecommunication equipment	733,589.02
United States	ABBOTT LABORATORIES	Articles for medical or surgical purposes n.e.c.	47,000.00
United States	ACCESS IT GROUP, INC.	Computer systems, special purpose other	66,150.00
United States	ACROW CORPORATION OF AMERICA	Measuring or checking instruments and apparatus for electrical quantities	508,289.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
United States	ADVANCED INTERACTIVE SYSTEMS INC.	Security equipment, special purpose	91,688.00
United States	ADVENTURE MEDICAL KITS	Articles for medical or surgical purposes n.e.c.	54,000.00
United States	ALL WEATHER	Lighting equipment	34,595.00
United States	ALLIED GLOBAL, INC.	Hand tools (including glaziers diamonds) n.e.c.	32,416.27
United States	ALLIED GLOBAL, INC.	Lighting equipment	31,800.00
United States	ALLIED GLOBAL, INC.	Telecommunication equipment, parts and accessories thereof	93,000.00
United States	ALLIED GLOBAL, INC.	General purpose machinery, parts and accessories thereof	91,410.00
United States	AMERICAN SCIENTIFIC & INDUSTRIAL	Textile articles made-up, other	102,270.00
United States	American Scientific and Industrial	Textile articles made-up, other	89,251.00
United States	AMERIKOR SALES & HANWHA CORP	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	247,586.08
United States	AMERIKOR SALES & HANWHA CORPORATION	Motor vehicle parts and accessories	188,057.30
United States	AMERIKOR SALES & HANWHA CORPORATION	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	628,268.50
United States	AMERIKOR SALES & SERVICES INC.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	653,044.68
United States	Amerikor Sales and Hanwha Corporation	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	1,023,699.94
United States	ANIXTER, INC.	Telecommunication equipment	94,259.87
United States	APC - AMERICAN POWER CONVERSION	Computer systems, special purpose other	74,000.92
United States	APC - AMERICAN POWER CONVERSION	EDP equipment/machinery, other, and parts thereof	110,801.88
United States	ARENSON OFFICE FURNISHINGS, INC.	Furniture	255,332.70
United States	ARENSON OFFICE FURNISHINGS, INC.	Furniture, office, other than chairs	3,245,173.45
United States	ASSET INVENTORIES INC.	Audio visual equipment	292,500.00
United States	ASSOCIATED INDUSTRIES	Telecommunication equipment, other	46,950.00
United States	Astrophysics Inc	Detergents, perfumes and washing preparations	65,700.00
United States	Astrophysics Inc	Machinery, special purpose, other	453,665.00
United States	ASTROPHYSICS INC.	Machinery, special purpose, other	156,376.00
United States	ASTROPHYSICS INC.	Security equipment and supplies n.e.c.	160,100.00
United States	ASTROPHYSICS INC.	Measuring, checking and testing appliances n.e.c.	531,800.00
United States	ASTROPHYSICS INC.	Physics equipment n.e.c.	30,000.00
United States	ASTROPHYSICS INC.	X-ray or alpha, beta or gamma radiation apparatus, medical and surgical	304,458.00
United States	AT&T CORP.	Telecommunication equipment	128,227.80
United States	BARCLAY BRAND FERDON	Lifting, handling, loading or unloading machinery, other	84,845.00
United States	BETTER FAMILY PRODUCTS, INC.	Insulated wire and cable; optical fibre cables	43,330.33
United States	BREWER & DARRENOUGUE	RECORDING AND REPRODUCING APPARATUS	41,170.00
United States	BRF LINK LIMITED	Software application packages	50,000.00
United States	CA, INC.	Software application packages	215,010.00
United States	CAVALIER TECHNICAL SERVICES	Expendables and accessories for use with EDP equipment n.e.c.	36,870.50
United States	CENTER INDUSTRIAL ELECTRONICS, INC.	Audio and video accessories	38,000.00
United States	CHARLES RIVER SYSTEMS, INC.	Computer systems, special purpose other	569,000.00
United States	CISCO SYSTEMS, INC.	EDP equipment n.e.c.	40,704.60
United States	Cisco Systems	Bridges, bridge sections, towers and lattice masts, of iron or steel	369,755.80
United States	CISCO SYSTEMS	Expendables for use with EDP equipment	133,315.90
United States	CISCO SYSTEMS	Processing units for EDP, other	552,444.20
United States	CISCO SYSTEMS	Telecommunication equipment, parts and accessories thereof	44,964.50
United States	CISCO SYSTEMS INC	Crowd control equipment	396,271.20
United States	CISCO SYSTEMS INC	Equipment and accessories for connecting EDP equipment in networks	1,476,607.22
United States	CISCO SYSTEMS INC	Expendables for use with EDP equipment	205,900.00
United States	CISCO SYSTEMS INC	Printing and plotting devices for EDP equipment	380,120.82
United States	CISCO SYSTEMS INC	Processing units for EDP, other	282,228.00
United States	CISCO SYSTEMS INC.	Electronic components, parts and accessories thereof	57,359.10
United States	CISCO SYSTEMS INC.	Equipment and accessories for connecting EDP equipment in networks	2,414,191.42
United States	CISCO SYSTEMS INC.	Hand tools, powered	364,216.80
United States	CISCO SYSTEMS INC.	Telecommunication equipment, other	211,288.20
United States	CISCO SYSTEMS INC.	Telecommunication equipment, parts and accessories thereof	749,470.78
United States	CISCO SYSTEMS INC.	Telephone equipment	167,578.32
United States	CISCO SYSTEMS INC.	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	369,095.90
United States	CISCO SYSTEMS, INC.	Components for telecommunication equipment	64,960.00
United States	Cisco Systems, Inc.	EDP equipment n.e.c.	2,705,650.40
United States	Cisco Systems, Inc.	Equipment and accessories for connecting EDP equipment in networks	4,144,961.60
United States	CISCO SYSTEMS, INC.	Expendables for use with EDP equipment	53,306.06
United States	Cisco Systems, Inc.	Protection devices for EDP equipment	578,923.30
United States	CISCO SYSTEMS, INC.	Telecommunication equipment, other	352,405.68
United States	Cisco Systems, Inc.	Training materials, EDP	200,000.00
United States	CISCO SYSTEMS, INC.	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	2,301,946.26
United States	CISCO SYSTEMS, INC.	Computer systems, special purpose other	159,739.20
United States	CISCO SYSTEMS, INC.	EDP equipment/machinery, other, and parts thereof	32,392.80
United States	CISCO SYSTEMS, INC.	Electricity distribution or control apparatus	1,127,347.70
United States	CISCO SYSTEMS, INC.	Processing units for EDP and accessories and parts thereof	54,714.30
United States	CISCO SYSTEMS, INC.	Telecommunication equipment	5,827,440.30
United States	CISCO SYSTEMS, INC.	Telecommunication equipment, other	131,258.36
United States	CITRIX SYSTEMS	Computer systems, special purpose other	860,792.25
United States	CITRIX SYSTEMS	Software, computer, including manuals	84,000.00
United States	Columbia Par Car Corp.	Motor vehicle parts and accessories	43,276.00
United States	COMP-U-FIELD	EDP equipment/machinery, other, and parts thereof	228,037.00
United States	COMP-U-FIELD	Expendables and accessories for use with EDP equipment	50,000.00
United States	COMP-U-FIELD	Processing units for EDP and accessories and parts thereof	150,000.00
United States	COMP-U-FIELD	Telecommunication equipment	90,568.00
United States	COMPUTER ASSOCIATES INTERNATIONAL	Software application packages	241,250.00
United States	COMPUTHINK	Telecommunication equipment, parts and accessories thereof	71,861.15
United States	COMPUTHINK INC.	Security Printing, Finished Articles	243,825.18
United States	COMPUTHINK, INC.	Machinery, general purpose, n.e.c.	177,829.20
United States	COMPUTHINK, INC.	Photographic and cinematographic equipment	31,678.21
United States	COMPUTHINK, INC.	NULL	73,423.00
United States	COMPUTHINK, INC.	Security Printing, Finished Articles	46,034.28
United States	Computhink; Inc.	Paper and paperboard products, other	444,861.15
United States	COMPUTHINK, INC.	Printing and plotting devices for EDP equipment	61,655.50
United States	COMTECH EF DATA	Telecommunication equipment	179,008.00
United States	CONSOLIDATED CARPET TRADE WORKROOM,	Carpets and other textile floor coverings	189,762.80
United States	CONSOLIDATED EDISON COMPANY	PC software, general	75,000.00
United States	CORPORATE COMPUTER SOLUTIONS	Software, computer, including manuals	38,340.00
United States	DADE SKY TRADING	Bars and rods of iron or steel, hot rolled	68,226.00
United States	DADE SKY TRADING	Doors, windows and their frames, of iron, steel or aluminium	42,750.00
United States	DADE SKY TRADING	Furniture, workshop, shop etc.	32,670.00
United States	DADE SKY TRADING	Iron or steel, flat rolled products thereof, not further worked than hot rolled	219,988.28
United States	DADE SKY TRADING	Lighting equipment, parts thereof	34,686.75
United States	DADE SKY TRADING	Motor vehicle parts and accessories	35,918.00
United States	DADE SKY TRADING	Plywood	44,228.75
United States	DADE SKY TRADING	Safety clothing and headgear; other headgear of rubber or plastics	67,924.00
United States	DADE SKY TRADING	Sanitaryware and plumbing fixtures, plastic	49,779.75
United States	DADE SKY TRADING	Timber, hard	94,654.25
United States	DIJIFI LLC	Hydrographic, hydrological, meteorological or geophysical instruments	59,000.00
United States	DOOSAN INFRACORE AMERICA CORP.	Motor vehicles and parts and accessories thereof	1,086,615.78
United States	EMC CORPORATION	Electronic storage units/media	68,058.00
United States	EMC CORPORATION	Equipment and accessories for connecting EDP equipment in networks	980,000.00
United States	EMC CORPORATION	Expendables and accessories for use with EDP equipment n.e.c.	144,861.00
United States	EMC CORPORATION	EDP equipment/machinery, other, and parts thereof	1,025,215.00
United States	EMC CORPORATION	Micro-computers	3,884,362.00
United States	EMC CORPORATION	PC software, general	104,328.00
United States	EMC CORPORATION	Software, computer, including manuals	3,335,330.00
United States	EMC CORPORATION	Telecommunication equipment	235,214.00
United States	EMPRESS MEDIA INC.	Tapes and other unrecorded media for sound or other phenomena	36,002.50
United States	EMTEC FEDERAL, INC.,	Processing units for EDP and accessories and parts thereof	131,673.73
United States	ENVIRONMENTAL SYSTEMS RESEARCH INST	Software application packages	31,600.00
United States	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC (ESRI)	Software application packages	32,780.00
United States	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	Software application packages	39,322.56
United States	EPLUS TECHNOLOGY, INC.	Software application packages	54,000.00
United States	ERICSSON FEDERAL INC.	Components for telecommunication equipment	195,735.00
United States	ERICSSON FEDERAL INC.	Equipment and accessories for connecting EDP equipment in networks	50,367.00
United States	EVER READY FIRST AID & MEDICAL SUP.	Articles for medical or surgical purposes n.e.c.	141,768.80
United States	EXCEL MEDIA SYSTEMS	Recording and reproducing apparatus, for sound and video	120,700.00
United States	Express Business System Inc.	Paper and paperboard products, other	56,623.80
United States	FIRE ESCAPE SYSTEMS	Metal goods n.e.c.	32,778.83
United States	GABRIELLI TRUCK SALES	Motor vehicles, goods transport	69,200.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
United States	GATEKEEPER, INC.	Security equipment, special purpose	79,959.00
United States	GIMCO	Angles, shapes and sections, of iron or non-alloy steel	31,530.00
United States	GIMCO	Camping equipment	46,750.00
United States	GIMCO	Equipment and accessories for connecting EDP equipment intonetworks	67,014.75
United States	GIMCO	Hand saws, files, rasps, pliers, pincers, tweezers, spanners etc.	33,979.00
United States	GIMCO	Office and accounting machinery, parts and accessories thereof	169,997.75
United States	GIMCO	Processing units for EDP, other	51,417.00
United States	GIMCO	Telecommunication equipment, parts and accessories thereof	216,782.25
United States	GIMCO	Weighing equipment, micrometers, gauges etc.	39,435.00
United States	GLAXOSMITHKLINE	Articles for medical or surgical purposes n.e.c.	110,542.25
United States	GLOBAL FITNESS INC.	Gymnasium or athletics articles and equipment	59,858.79
United States	GLOBE COMM. SYSTEM INC.	Aerials and antennae	158,950.00
United States	GLOBECOM SYSTEMS INC	Satellite communication systems	208,930.28
United States	Globecomm System Inc.	Components for telecommunication equipment	400,455.00
United States	Globecomm System Inc.	Satellite communication systems	1,529,556.83
United States	Globecomm System Inc.	Telecommunication equipment, parts and accessories thereof	508,292.00
United States	GLOBECOMM SYSTEMS INC.	Aerials and antennae	568,510.34
United States	GLOBECOMM SYSTEMS INC.	Expendables for use with EDP equipment	262,829.85
United States	GLOBECOMM SYSTEMS INC.	Satellite communication systems	3,114,861.94
United States	GLOBECOMM SYSTEMS INC.	Telecommunication equipment, parts and accessories thereof	98,460.00
United States	GLOBECOMM SYSTEMS INC.	Transformers, electrical	33,378.41
United States	GLOBECOMM SYSTEMS INC.	Telecommunication equipment	1,487,054.86
United States	GRAPHIC PAPER NEW YORK, INC.	Paper of paperboard n.e.c., for printing or other graphic purpose	52,038.90
United States	H.A. METZGER INC.	Printing and bookbinding equipment	395,375.00
United States	H.G. MAYBECK CO.,INC.	Sacks and bags, of a kind used for the packing of goods	152,425.00
United States	HARRIS STRATEX NETWORKS	Components for telecommunication equipment	115,547.80
United States	HARRIS STRATEX NETWORKS	Telecommunication equipment, other	1,560,663.57
United States	HARRIS STRATEX NETWORKS (FORMERLY DMC STRATEX NETWO	Telecommunication equipment, parts and accessories thereof	64,293.40
United States	Harris Stratex Networks Inc.	Software application packages	48,431.08
United States	Harris Stratex Networks Inc.	Telecommunication equipment, other	750,180.72
United States	HARRIS STRATEX NETWORKS OPERATING COMPANY	Telecommunication equipment, other	182,782.38
United States	HARRIS STRATEX NETWORKS OPERATING CORPORATION INC.	Telecommunication equipment, other	600,729.53
United States	Harris Stratex Networks Operating Corporation Inc.	Transformers, electrical	70,556.95
United States	HEIDELBERG USA, INC.	Printing and bookbinding equipment	50,000.00
United States	HERMAN MILLER INC.	Seats and chairs	43,865.60
United States	HIGHCOM SECURITY INC.	Security equipment and supplies n.e.c.	332,634.90
United States	HighCom Security, Inc.	Crowd control equipment	2,221,351.21
United States	HIGHCOM SECURITY, INC.	Paper and paperboard products, other	291,785.00
United States	HIGHCOM SECURITY, INC.	Security and safety equipment	965,657.00
United States	HUDSON BAY ENVIRONMENTS	Furniture	82,655.45
United States	HUDSON BAY ENVIRONMENTS	Seats and chairs	395,005.08
United States	I & E TIRE CORPORATION	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	129,107.00
United States	IBM CORPORATION	Computer monitored systems, industrial, for measuring, steering etc.	66,975.00
United States	IBM CORPORATION	Software application packages	52,720.00
United States	IBM CORPORATION	Software, computer, including manuals	183,894.45
United States	IBM/LENOVO (UNITED STATES) INC.	Optical storage units	106,820.00
United States	ID CARD SYSTEMS	Photographic and cinematographic equipment	85,650.00
United States	IMMUCOR INC.	Electro-diagnostic apparatus, including ECG, EEG, ultrasound scanners	82,355.16
United States	INTERACTIVE VISUALIZATION SYSTEMS	Software application packages	37,158.00
United States	INTERNATIONAL VIDEO-CONFERENCING INC	Audio and video accessories	67,508.63
United States	Ivci LLC	Components for telecommunication equipment	55,335.70
United States	IVCI, LLC	Satellite communication systems	101,395.85
United States	IVCI, LLC	Telecommunication equipment, other	320,455.70
United States	IVCI, LLC	Audio visual equipment n.e.c., parts and accessories thereof	57,376.86
United States	IVCI, LLC	Recording and reproducing apparatus, for sound and video	79,164.36
United States	IVCI, LLC	Telecommunication equipment	1,107,450.13
United States	IVCI, LLC.	Recording and reproducing apparatus, for sound and video	110,671.40
United States	KEY SOURCE INTERNATIONAL	Software, computer, including manuals	57,500.00
United States	KUEHNE & NAGEL INC	Electric motors, generators and the like	60,611.00
United States	Kuehne & Nagel Inc.	Motor vehicle parts and accessories	63,417.72
United States	KUEHNE & NAGEL INC.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	32,172.97
United States	Kuehne & Nagel Inc.	Trailers and semi-trailers; containers	181,650.00
United States	KWAPLAH INTERNATIONAL INC.	Air conditioning, cold chain and refrigerating equipment	57,860.00
United States	Kwaplah International Inc.	Expendables for use with EDP equipment	95,750.00
United States	KWAPLAH INTERNATIONAL INC.	Packing and sealing articles of plastics	34,125.00
United States	KWAPLAH INTERNATIONAL,INC.	Calculating machines and similar calculating devices	44,600.00
United States	KWAPLAH INTERNATIONAL,INC.	Firearms and ammunition	63,370.00
United States	KWAPLAH INTERNATIONAL,INC.	Metal goods n.e.c.	56,400.00
United States	KWAPLAH INTERNATIONAL,INC.	Seats and chairs	41,750.00
United States	KWAPLAH INTERNATIONAL,INC.	Telecommunication equipment, other	324,000.00
United States	La Cresta Communication	Telecommunication equipment, parts and accessories thereof	54,425.00
United States	LA CRESTA COMMUNICATIONS	Recording and reproducing apparatus, for sound and video	34,876.50
United States	LA CRESTA COMMUNICATIONS	Telecommunication equipment, parts and accessories thereof	45,665.00
United States	LA CRESTA COMMUNICATIONS INC	Diodes, transistors and similar semi-conductor devices	33,670.00
United States	LA CRESTA COMMUNICATIONS INC.	Automotive workshop equipment	86,900.00
United States	LA CRESTA COMMUNICATIONS INC.	Printing and plotting devices for EDP equipment	42,060.00
United States	LA CRESTA COMMUNICATIONS INC.	Telecommunication equipment, parts and accessories thereof	163,669.50
United States	LA CRESTA COMMUNICATIONS INC.	Transformers, electrical	91,738.49
United States	LA CRESTA COMMUNICATIONS, INC.	Radio or television transmission apparatus; television cameras	166,380.00
United States	LA CRESTA COMMUNICATIONS, INC.	Telecommunication equipment, parts and accessories thereof	263,885.00
United States	LA CRESTA COMMUNICATIONS,INC.	Audio and video accessories	71,010.65
United States	LA CRESTA COMMUNICATIONS,INC.	Expendables for use with EDP equipment	57,905.20
United States	LA CRESTA COMMUNICATIONS,INC.	Office and accounting machinery, parts and accessories thereof	91,668.59
United States	La Cresta Communicatios Inc.	Pipes and other accessories, for use with pumps	72,070.00
United States	LAWMEN SUPPLY CO. OF NEW JERSEY	Firearms and ammunition	41,693.20
United States	LENOVO	Micro-computers	268,103.00
United States	LENOVO (United States) INC.	Equipment and accessories for connecting EDP equipment intonetworks	539,895.00
United States	LENOVO (UNITED STATES) INC.	Micro-computers	5,927,468.00
United States	Lenovo (United States) Inc.	Storage unit accessories	39,901.00
United States	Lenovo (United States)Inc	Micro-computers	1,867,882.00
United States	LENOVO GROUP	Micro-computers	36,115.00
United States	LENOVO GROUP	Transmitting and communicating equipment for EDP, eg. modems, PC servers etc.	558,527.00
United States	LENOVO Group(UNITED STATES) INC.	Micro-computers	202,250.00
United States	LENOVO Group(UNITED STATES) INC.	Software Licences	328,240.00
United States	LENOVO Inc	Micro-computers	92,912.00
United States	LENOVO INC.	Micro-computers	1,540,005.00
United States	LENOVO, INC.	EDP equipment/machinery, other, and parts thereof	158,588.00
United States	LENOVO, INC.	Micro-computers	3,183,777.00
United States	LENOVO, INC.	Mini-computers	610,127.00
United States	LENOVO, INC.	Software, computer, including manuals	45,330.00
United States	LENOVO, INC.	Micro-computers	1,202,550.00
United States	M.I.C. INDUSTRIES, INC.	General purpose machinery, parts and accessories thereof	128,688.95
United States	MAIN ATTRACTIONS	Camping equipment	33,229.00
United States	MAJOR AUTOMOTIVE GROUP	Motor vehicles, goods transport	362,889.00
United States	MAJOR AUTOMOTIVE GROUP	Motor vehicles, passenger, other	61,200.00
United States	MARQUARDT & COMPANY	Paper of paperboard n.e.c., for printing or other graphic purpose	2,226,590.87
United States	MBO AMERICA	Printing and bookbinding equipment	328,365.00
United States	MICROSOFT CORPORATION	Computer systems, special purpose other	53,458.00
United States	MICROSOFT CORPORATION	Software application packages	744,220.34
United States	MID-ISLAND ELECTRICAL SALES CORP.	Insulated wire and cable; optical fibre cables	50,000.00
United States	MILLENIUM UN PLAZA HOTEL	Furniture, office, other than chairs	46,814.95
United States	MODERN OFFICE SYSTEMS, INC.	Furniture	39,541.01
United States	MODERN OFFICE SYSTEMS, INC.	Furniture, workshop, shop etc.	418,779.00
United States	Motorola Inc	Aerials and antennae	5,523,886.21
United States	MOTOROLA INC	Measuring, checking and testing appliances n.e.c.	52,304.67
United States	Motorola Inc	Radio broadcast and television receivers	2,049,104.13
United States	MOTOROLA INC	Safety equipment	169,106.00
United States	MOTOROLA INC	Telecommunication equipment, other	224,857.35
United States	Motorola Inc	Telecommunication equipment, parts and accessories thereof	2,991,742.62
United States	MOTOROLA INC.	Radio broadcast and television receivers	205,756.88
United States	MOTOROLA INC.	Telecommunication equipment, other	78,182.22

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UN-PD (UN Procurement Division)			
United States	MOTOROLA INC.	Telecommunication equipment, parts and accessories thereof	232,223.07
United States	MOTOROLA INC..	Radio broadcast and television receivers	78,730.92
United States	MOTOROLA INC..	Telecommunication equipment, parts and accessories thereof	42,429.76
United States	MPEX INC	Expendables for use with EDP equipment	290,031.15
United States	MPEX INC	Paints and varnishes (including enamels and lacquers) and related products	134,250.00
United States	MPEX INC	Software application packages	36,505.00
United States	ND Satcom Inc.	Components for telecommunication equipment	108,640.00
United States	ND Satcom Inc.	Satellite communication systems	3,491,100.00
United States	ND Satcom Inc.	Telecommunication equipment, parts and accessories thereof	1,082,450.00
United States	ND SATCOM INC.	Telecommunication equipment	137,080.00
United States	ND SATCOM INC.	Telecommunication equipment, other	166,580.00
United States	NEW YORK FUNERAL SUPPLY INC.	Mortuary supplies	153,517.90
United States	NEWPOINT TECHNOLOGIES INC	Telecommunication equipment	67,325.75
United States	Nonlethal Technologies Inc	Firearms and ammunition	37,110.00
United States	OFFICE DEPOT BUSINESS SERVICES DIV	Stationery articles n.e.c.	2,127,000.00
United States	OPEX CORPORATION	Office machines, other	297,505.00
United States	ORACLE USA, INC	Software application packages	746,845.22
United States	PACIFIC ARCHITECTS & ENGINEERS INC.	Containers of iron, steel or aluminium	287,715.34
United States	PACIFIC ARCHITECTS & ENGINEERS INC.	Forklift trucks and other works trucks	1,697,226.99
United States	PACIFIC ARCHITECTS & ENGINEERS INC.	Machinery for sorting, screening, separating, kneading earth, stone, ores etc.	936,963.01
United States	PACIFIC ARCHITECTS & ENGINEERS INC.	Mining, quarrying and construction machinery, parts thereof	3,380,882.43
United States	Pacific Architects and Engineers, Incorporated (PAE)	Construction materials of plastic; containers of plastic	84,691.69
United States	Pacific Architects and Engineers, Incorporated (PAE)	Stoppers, caps, lids and other metal packing accessories; wire and wire products	4,282,104.73
United States	PARK SURGICAL CO., INC.	Articles for medical or surgical purposes n.e.c.	33,000.00
United States	PETROCELLI ELECTRIC COMPANY, INC.	Electric motors, generators and the like	61,823.00
United States	PETROCELLI ELECTRIC COMPANY, INC.	Electrical equipment, other and parts thereof	41,823.00
United States	PLANSON INTERNATIONAL	Books, brochures, leaflets and similar printed matter	124,965.00
United States	PLANSON INTERNATIONAL	Software application packages	57,687.36
United States	PLANSON INTERNATIONAL CORP.	Equipment and accessories for connecting EDP equipment intonetworks	37,395.00
United States	PLANSON INTERNATIONAL CORPORATION	Expendables and accessories for use with EDP equipment n.e.c.	147,368.00
United States	PLANSON INTERNATIONAL CORPORATION	Metal goods n.e.c.	39,030.00
United States	PLANSON INTERNATIONAL CORPORATION	PC software, general	47,030.00
United States	Planson International Corporation	Printing and plotting devices for EDP equipment	33,401.00
United States	PLANSON INTERNATIONAL CORPORATION	Safety equipment	71,822.00
United States	Planson International Corporation	Telecommunication equipment, parts and accessories thereof	65,821.42
United States	PLANSON INTERNATIONAL CORPORATION	Telephone equipment	44,522.31
United States	PLANSON INTERNATIONAL CORPORATION	Telecommunication equipment	57,502.00
United States	PRESIDENT CONTAINER INC.	Containers, paper and paperboard	54,000.00
United States	RODEN INDUSTRIES INC.	Tyres, pneumatic new, inner tubes, solid or cushion tyres, etc.	123,832.00
United States	RODEN INDUSTRIES, INC.	Machinery, special purpose, other	32,610.00
United States	ROHN PRODUCTS LLC	Bridges, bridge sections, towers and lattice masts, of iron or steel	1,238,760.00
United States	SAMUEL MEISEL & CO., INC.	Liquor	33,885.00
United States	SATURN BUSINESS SYSTEMS INC.	EDP equipment/machinery, other, and parts thereof	346,642.00
United States	SCANTRON CORPORATION	Optical input/output units, such as scanners, optical readers etc.	30,115.90
United States	SC-ID, LLC	Telecommunication equipment, other	72,905.10
United States	SDL GLOBAL SOLUTIONS (IRELAND) LTD.	Software application packages	204,760.00
United States	SDV (USA) INC.	Security equipment and supplies n.e.c.	33,814.66
United States	SDV (USA) INC.	Stoppers, caps, lids and other metal packing accessories; wire and wire products	35,420.00
United States	SIEMENS HEALTHCARE DIAGNOSTICS	Articles for medical or surgical purposes n.e.c.	30,000.00
United States	SKAE POWER SOLUTIONS LLC	Protection devices for EDP equipment	228,000.00
United States	SKANSKA USA BUILDING INC.	Recording and reproducing apparatus, for sound and video	532,485.00
United States	SKANSKA USA BUILDING INC.	Telecommunication equipment, other	135,487.00
United States	SMITHS DETECTION, INC	Machinery, special purpose, other	179,690.00
United States	SOFTWARE HOUSE INTERNATIONAL, INC.	Software application packages	154,832.00
United States	SOFTWRIGHT	PC software, general	35,002.73
United States	SOME'S UNIFORMS INC.	Clothing of textile materials	171,160.72
United States	SOME'S UNIFORMS INC.	Radio broadcast and television receivers	47,335.60
United States	SOME'S UNIFORMS INC.; PD-5114	Clothing of textile materials	33,566.30
United States	SOME'S UNIFORMS, Inc	Clothing of textile materials	100,315.14
United States	SOME'S WORLD WIDE UNIFORMS INC	Clothing of textile materials	101,433.75
United States	SOME'S WORLD-WIDE UNIFORMS	Clothing of textile materials	297,087.98
United States	SOME'S WORLD-WIDE UNIFORMS	Security equipment, special purpose	54,776.60
United States	STEVEN WINTER ASSOCIATES, INC.	Insulated wire and cable; optical fibre cables	65,023.00
United States	STRATEX NETWORKS INC.	Telecommunication equipment, other	148,832.17
United States	STRATEX NETWORKS INC.	Telephonic apparatus, other	80,846.98
United States	SUN MICROSYSTEMS, INC.	Computer systems, special purpose other	57,188.70
United States	SUN MICROSYSTEMS, INC.	Micro-computers	114,734.86
United States	SUN MICROSYSTEMS, INC.	Telecommunication equipment	95,314.50
United States	SYMANTEC CORPORATION	Telecommunication equipment	102,343.28
United States	TCS SUPPLY CO	Insulated wire and cable; optical fibre cables	70,140.00
United States	TCS SUPPLY CO	Transformers, electrical	39,950.00
United States	TCS SUPPLY CO.	Equipment and accessories for connecting EDP equipment intonetworks	40,123.00
United States	TCS Supply Co.	Expendables for use with EDP equipment	106,920.00
United States	TCS SUPPLY CO.	Firearms and ammunition	126,950.00
United States	TCS SUPPLY CO.	Micro-computers	163,135.00
United States	THE ARMORED GROUP LLC	Motor vehicles, special purpose	498,312.00
United States	THE GUNLOCKE COMPANY LLC	Furniture	109,058.06
United States	THE GUNLOCKE COMPANY LLC	Seats and chairs	47,891.08
United States	TOTOWA SYSTEMS INC.	Records, tapes and other recorded media for sound or other recorded phenomena	68,800.00
United States	TRIGYN TECHNOLOGIES INC	Furniture, domestic	56,880.00
United States	TRIGYN TECHNOLOGIES INC	Software application packages	127,480.00
United States	Trigyn Technologies Inc.	Food products, other	1,956,600.00
United States	U.S. POSTAL SERVICE	Postage, revenue or similar stamps, unused	40,000.00
United States	UNFPA (United Nations Population Found)	Contraceptives	51,644.70
United States	VERIZON BUSINESS NETWORK SERVICES	Telecommunication equipment	445,665.06
United States	VMWARE, INC.	PC software, general	527,535.30
United States	VMWARE, INC.	Software, computer, including manuals	118,864.00
United States	Vocality INC	Components for telecommunication equipment	32,888.15
United States	VOCALITY INC.	Equipment and accessories for connecting EDP equipment intonetworks	603,763.61
United States	VOCALITY INC.	Telephone equipment	72,127.03
United States	VOCALITY INC.	Telecommunication equipment	1,496,385.40
United States	Vocality Incorporated	Equipment and accessories for connecting EDP equipment intonetworks	65,302.78
United States	Vocality Incorporated	Telecommunication equipment, other	67,317.20
United States	W.S. DARLEY CO.	Containers, paper and paperboard	31,412.00
United States	W.W. GRAINGER, INC.	Electrical equipment, parts and accessories thereof	50,000.00
United States	WESTHAM TRADE CO., LTD.	Processing units for EDP, other	36,778.24
United States	WOODWING SOLUTIONS LLC	Software application packages	122,850.00
United States	WORLD FUEL SERVICES CORP	Jet fuel, spirit type (gasoline type)	2,083,651.95
United States	WORLD FUEL SERVICES CORP	Motor spirit (gasoline), including aviation spirit	3,763,430.00
United States	XEROX CORPORATION	EDP equipment/machinery, other, and parts thereof	95,590.00
United States	Y&S TECHNOLOGIES, INC.	EDP equipment/machinery, other, and parts thereof	55,809.42
United States	Y&S TECHNOLOGIES, INC.	Optical input/output units, such as scanners, optical readers etc.	44,544.00
UNRWA			
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	63,597.00
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	64,864.50
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	119,095.20
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	156,676.00
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	158,992.50
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	191,565.00
BELGIUM	Rhenus Logistics nv	SUGAR PLANTS	611,460.00
BRAZIL	SERLAC COMERCIO DE LACTEOS S/A	DAIRY PRODUCTS, OTHER	345,660.00
CANADA	Saskan Pulse Trading Inc.	VEGETABLES	562,896.75
CHINA	Ningbo Jiangdong Jumbo Med Instr.	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	61,997.55
CHINA	Ningbo Jiangdong Jumbo Med Instr.	RUBBER PRODUCTS	61,997.55
CYPRUS	Medochemie	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	83,794.47
CYPRUS	Medochemie	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	85,891.16
CYPRUS	Medochemie	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	147,506.63
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	32,471.60
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	48,251.23
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	59,841.83

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	60,939.40
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	62,327.86
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	84,782.95
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	89,765.54
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	119,824.12
CYPRUS	Remedica Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	227,018.17
CYPRUS	Remedica Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	35,264.95
CYPRUS	Remedica Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	46,889.20
CYPRUS	Remedica Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	75,572.00
CYPRUS	Remedica Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	88,682.50
CYPRUS	Remedica Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	151,939.60
CYPRUS	Remedica Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	166,213.65
CYPRUS	Remedica Ltd.	CHEMICALS, ORGANIC, BASIC	46,889.20
CYPRUS	Remedica Ltd.	CHEMICALS, ORGANIC, BASIC	75,572.00
CYPRUS	Remedica Ltd.	CHEMICALS, ORGANIC, BASIC	88,682.50
CYPRUS	Remedica Ltd.	CHEMICALS, ORGANIC, BASIC	151,939.60
CYPRUS	Remedica Ltd.	CHEMICALS, ORGANIC, BASIC	166,213.65
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	59,841.83
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	60,939.40
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	62,327.86
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	77,338.31
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	89,765.54
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	119,824.12
CYPRUS	Remedica Ltd.	DERMATOLOGICAL, ANTI-INFECTION OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	227,018.17
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	59,841.83
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	60,939.40
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	62,327.86
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	77,338.31
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	89,765.54
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	119,824.12
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	184,125.00
CYPRUS	Remedica Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	227,018.17
CYPRUS	Remedica Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	59,841.83
CYPRUS	Remedica Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	60,939.40
CYPRUS	Remedica Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	89,765.54
CYPRUS	Remedica Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	119,824.12
CYPRUS	Remedica Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	227,018.17
CYPRUS	Remedica Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	32,471.60
CYPRUS	Remedica Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	48,251.23
CYPRUS	Remedica Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	84,782.95
DENMARK	Buk-Auto Ltd.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	79,050.00
DENMARK	Buk-Auto Ltd.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	184,000.00
DENMARK	Buk-Auto Ltd.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	421,200.00
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	48,964.68
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	48,965.68
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	104,127.82
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	108,410.32
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	122,982.18
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	129,925.42
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	151,206.16
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	152,505.41
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	154,137.68
DENMARK	Novo-Nordisk A/S	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	492,439.35
EGYPT	Globe Soft	SOFTWARE, COMPUTER, INCLUDING MANUALS	74,449.00
EGYPT	Riva Pharma	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	38,718.26
EGYPT	Riva Pharma	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	43,060.50
EGYPT	Riva Pharma	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	48,039.00
EGYPT	Riva Pharma	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	49,290.00
EGYPT	Riva Pharma	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	59,203.00
EGYPT	Riva Pharma	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	66,631.50
EGYPT	Riva Pharma	CHEMICALS, ORGANIC, BASIC	38,718.26
EGYPT	Riva Pharma	CHEMICALS, ORGANIC, BASIC	43,060.50
EGYPT	Riva Pharma	CHEMICALS, ORGANIC, BASIC	48,039.00
EGYPT	Riva Pharma	CHEMICALS, ORGANIC, BASIC	49,290.00
EGYPT	Riva Pharma	CHEMICALS, ORGANIC, BASIC	59,203.00
EGYPT	Riva Pharma	CHEMICALS, ORGANIC, BASIC	66,631.50
GERMANY	Alpha Armouring Panzerung GmbH	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	1,098,425.20
GERMANY	F. Undutsch GmbH	EXPENDABLES AND ACCESSORIES FOR USE WITH EDP EQUIPMENT	53,475.14
GERMANY	F. Undutsch GmbH	GLASS AND GLASS PRODUCTS	32,829.00
GERMANY	F. Undutsch GmbH	GLASS AND GLASS PRODUCTS	53,475.14
GERMANY	F. Undutsch GmbH	LABORATORY EQUIPMENT	32,829.00
GERMANY	F. Undutsch GmbH	LABORATORY EQUIPMENT	53,475.14
GERMANY	F. Undutsch GmbH	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	30,493.60
GERMANY	F. Undutsch GmbH	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	57,040.82
GERMANY	F. Undutsch GmbH	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	32,829.00
GERMANY	F. Undutsch GmbH	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	53,475.14
GERMANY	F. Undutsch GmbH	PLASTIC PRODUCTS N.E.C.	53,475.14
GERMANY	Festo Didactic GmbH & Co. KG	ACCUMULATORS, PRIMARY CELLS AND PRIMARY BATTERIES AND PARTS THEREOF	103,848.81
GERMANY	Festo Didactic GmbH & Co. KG	LABORATORY EQUIPMENT	103,848.81
GERMANY	Festo Didactic GmbH & Co. KG	MACHINE TOOLS	103,848.81
GERMANY	Festo Didactic GmbH & Co. KG	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	103,848.81
GERMANY	Festo Didactic GmbH & Co. KG	PLASTIC, SEMI-MANUFACTURES THEREOF	103,848.81
GERMANY	Festo Didactic GmbH & Co. KG	PUMPS, COMPRESSORS, HYDRAULIC AND PNEUMATIC POWER ENGINES, AND VALVES AND	103,848.81
GERMANY	Festo Didactic GmbH & Co. KG	SOFTWARE, COMPUTER, INCLUDING MANUALS	103,848.81
GERMANY	Merck Export GmbH	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	44,460.00
GERMANY	Schwarz Pharma AG	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	30,868.69
GERMANY	Schwarz Pharma AG	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	45,527.01
GERMANY	Schwarz Pharma AG	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	86,633.19
GERMANY	Schwarz Pharma AG	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	112,758.89
GERMANY	Schwarz Pharma AG	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	121,391.01
ISRAEL	Akram Sbitany & Sons Co. Ltd.	ELECTRIC MOTORS, GENERATORS AND TRANSFORMERS, AND PARTS THEREOF	215,675.68
ISRAEL	Amie	INDUSTRIAL PROCESS MACHINERY AND EQUIPMENT	70,894.39
ISRAEL	Amie	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	70,894.39
ISRAEL	Amie	MEDICAL AND SURGICAL EQUIPMENT, OTHER	70,894.39
ISRAEL	Computer Media Center Ltd. (CMC)	EXPENDABLES AND ACCESSORIES FOR USE WITH EDP EQUIPMENT	59,285.24
ISRAEL	David Czapnik and Sons Ltd	LIFTING AND HANDLING EQUIPMENT AND PARTS THEREOF	50,423.21
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	34,519.83
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	37,363.80
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	56,443.00
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	57,865.54
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	58,282.46
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	62,493.08
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	64,736.46
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	69,911.98
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	73,346.55
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	89,742.77
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	89,889.00
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	90,893.83
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	97,526.05
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	97,908.42
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	102,805.73
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	110,233.19
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	111,312.09
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	115,463.66
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	123,349.48
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	126,313.78
ISRAEL	Dor Alon Energy (1988)Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	220,749.93
ISRAEL	Mayers Cars & Trucks Co. Ltd.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	132,589.51
ISRAEL	Pealton Co.	GAMES AND TOYS	50,728.49
ISRAEL	Pealton Co.	GAMES AND TOYS	546,662.63
ISRAEL	Pealton Co.	SPORTS GOODS	50,728.49

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
ISRAEL	Sonol J'em Ltd.	CHEMICAL PRODUCTS N.E.C.	53,283.63
ISRAEL	Sonol J'em Ltd.	PETROLEUM OILS AND PETROLEUM PRODUCTS	30,557.78
ISRAEL	Union Motors Ltd.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	92,096.82
ISRAEL	Union Motors Ltd.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	96,761.25
ITALY	Fiat Group Automobiles SPA	BEARINGS, GEARS, GEARING AND DRIVING ELEMENTS, AND PARTS THEREOF	46,444.26
ITALY	Fiat Group Automobiles SPA	BEARINGS, GEARS, GEARING AND DRIVING ELEMENTS, AND PARTS THEREOF	53,268.14
ITALY	Fiat Group Automobiles SPA	ELECTRICAL EQUIPMENT, OTHER AND PARTS THEREOF	46,444.26
ITALY	Fiat Group Automobiles SPA	ELECTRICAL EQUIPMENT, OTHER AND PARTS THEREOF	53,268.14
ITALY	Fiat Group Automobiles SPA	GENERAL PURPOSE MACHINERY, OTHER AND PARTS THEREOF	46,444.26
ITALY	Fiat Group Automobiles SPA	GENERAL PURPOSE MACHINERY, OTHER AND PARTS THEREOF	53,268.14
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	31,962.21
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	32,529.59
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	33,117.47
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	37,493.61
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	42,728.55
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	42,893.26
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	46,444.26
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	51,547.12
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	53,268.14
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	53,994.08
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	65,059.17
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	77,274.10
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	103,094.23
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	107,233.15
ITALY	Fiat Group Automobiles SPA	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	306,694.56
ITALY	Fiat Group Automobiles SPA	RUBBER PRODUCTS	46,444.26
ITALY	Fiat Group Automobiles SPA	RUBBER PRODUCTS	53,268.14
ITALY	Kartell	LABORATORY EQUIPMENT	34,977.63
ITALY	Kartell	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	34,977.63
ITALY	Kartell	PLASTIC PRODUCTS N.E.C.	34,977.63
JAPAN	Nissei Trading Company Ltd	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	31,217.49
JAPAN	Nissei Trading Company Ltd	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	74,417.32
JAPAN	Toyota Motor Corporation	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	58,351.83
JAPAN	Toyota Motor Corporation	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	75,514.43
JORDAN	Advanced Glass Technology	LABORATORY EQUIPMENT	31,000.00
JORDAN	Al-Fareed Electro-Mechanical Est.	MANUFACTURED ARTICLES, OTHER N.E.C.	80,085.00
JORDAN	Al-Baraka Est. for Lab & Medical Supply	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	31,000.00
JORDAN	Al-Hadi Medical Information Technology	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	40,063.56
JORDAN	Al-Jmzawi for Buses & Cars Trading	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	38,488.70
JORDAN	Al-Sausana for Scient. & Stat. Supplies	PULP, PAPER AND PAPERBOARD	53,797.34
JORDAN	Al-Wafi Group for Marketing& Int'l Trade	CHEMICAL PRODUCTS N.E.C.	47,457.63
JORDAN	Al-Wafi Group for Marketing& Int'l Trade	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	33,200.00
JORDAN	Al-Wafi Group for Marketing& Int'l Trade	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	62,644.07
JORDAN	Amman Pharmaceutical Industries Co. WLL	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	97,815.07
JORDAN	Amman Pharmaceutical Industries Co. WLL	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	200,861.04
JORDAN	Amman Pharmaceutical Industries Co. WLL	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	97,815.07
JORDAN	Amman Pharmaceutical Industries Co. WLL	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	200,861.04
JORDAN	BCI Communication & Advanced Tech.	TELECOMMUNICATION EQUIPMENT	61,531.78
JORDAN	Dar Al-Dawa	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	37,657.00
JORDAN	Dar Al-Dawa	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	68,998.00
JORDAN	Dar Al-Dawa	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	37,657.00
JORDAN	Dar Al-Dawa	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	68,998.00
JORDAN	Elba House Co.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	220,000.00
JORDAN	Electronics Engineering Co.	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	48,874.29
JORDAN	Electronics Engineering Co.	FURNITURE	48,874.29
JORDAN	Electronics Engineering Co.	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	48,874.29
JORDAN	Electronics Engineering Co.	PROJECTORS AND RELATED EQUIPMENT	48,874.29
JORDAN	Electronics Engineering Co.	RADIO AND TELEVISION RECEIVERS, RECORDING, REPRODUCING AND AMPLIFYING EQUIP	48,874.29
JORDAN	Electronics Engineering Co.	TELECOMMUNICATION EQUIPMENT	48,874.29
JORDAN	e-Tech System	SOFTWARE, COMPUTER, INCLUDING MANUALS	60,105.00
JORDAN	Food Security Store	SUGAR PLANTS	49,450.00
JORDAN	Food Security Store	SUGAR PLANTS	58,587.50
JORDAN	Fourth Dimension System	SOFTWARE, COMPUTER, INCLUDING MANUALS	138,000.00
JORDAN	Hammoudeh Brothers for Trade	SUGAR PLANTS	279,822.50
JORDAN	Hassouneh Carpentry	FURNITURE	127,210.45
JORDAN	Jordan Chalk Manufacturing Co.	MANUFACTURED ARTICLES, OTHER N.E.C.	44,385.59
JORDAN	Middle East Pharm. & Chem. Indust.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	40,984.00
JORDAN	Philadelphia Pharmaceuticals	CHEMICAL PRODUCTS N.E.C.	42,271.80
JORDAN	Philadelphia Pharmaceuticals	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	42,271.80
JORDAN	Philadelphia Pharmaceuticals	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	62,800.00
JORDAN	Philadelphia Pharmaceuticals	DERMATOLOGICAL, ANTI-INFECTIONAL OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	69,533.80
JORDAN	PRO Technology	SOFTWARE, COMPUTER, INCLUDING MANUALS	55,881.06
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	53,490.00
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	57,015.61
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	60,822.00
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	62,827.00
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	81,387.65
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	201,578.50
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	308,952.05
JORDAN	RAM Pharmaceuticals	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	333,174.70
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	57,015.61
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	60,822.00
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	62,827.00
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	68,740.00
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	81,387.65
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	201,578.50
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	308,952.05
JORDAN	RAM Pharmaceuticals	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	333,174.70
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	57,015.61
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	60,822.00
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	62,827.00
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	68,740.00
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	81,387.65
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	201,578.50
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	308,952.05
JORDAN	RAM Pharmaceuticals	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	333,174.70
JORDAN	Rasheed's Plastic Company	PACKAGING PRODUCTS OF PLASTICS	57,256.36
JORDAN	Rasheed's Plastic Company	PACKAGING PRODUCTS OF PLASTICS	62,489.41
JORDAN	Shayboob Company	CEREALS	46,045.20
JORDAN	Shayboob Company	CEREALS	219,336.16
JORDAN	Shayboob Company	SUGAR PLANTS	46,045.20
JORDAN	Shayboob Company	SUGAR PLANTS	107,887.01
JORDAN	Shayboob Company	VEGETABLES	49,152.54
JORDAN	Shayboob Company	VEGETABLES, PREPARED AND PRESERVED	39,724.75
JORDAN	Shayboob Company	VEGETABLES, PREPARED AND PRESERVED	39,724.75
JORDAN	Siniora Food Industries Co.	MEAT AND MEAT PRODUCTS	784,119.95
JORDAN	STS- Specialized Technical Services	INPUT/OUTPUT UNITS FOR EDP, ACCESSORIES AND PARTS THEREOF	101,705.00
JORDAN	STS- Specialized Technical Services	METAL PRODUCTS, MACHINERY AND EQUIPMENT	101,705.00
JORDAN	STS- Specialized Technical Services	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	35,855.00
JORDAN	STS- Specialized Technical Services	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	44,756.00
JORDAN	STS- Specialized Technical Services	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	52,200.00
JORDAN	STS- Specialized Technical Services	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	98,775.00
JORDAN	STS- Specialized Technical Services	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	322,913.00
JORDAN	STS- Specialized Technical Services	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	615,722.00
JORDAN	STS- Specialized Technical Services	PROJECTORS AND RELATED EQUIPMENT	35,855.00
JORDAN	STS- Specialized Technical Services	PROJECTORS AND RELATED EQUIPMENT	44,756.00
JORDAN	STS- Specialized Technical Services	PROJECTORS AND RELATED EQUIPMENT	98,775.00
JORDAN	STS- Specialized Technical Services	PROJECTORS AND RELATED EQUIPMENT	322,913.00
JORDAN	STS- Specialized Technical Services	PROJECTORS AND RELATED EQUIPMENT	615,722.00
JORDAN	STS- Specialized Technical Services	SOFTWARE, COMPUTER, INCLUDING MANUALS	51,443.00
JORDAN	TIMCO Jordan Industries	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	41,500.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
JORDAN	Umnia Drug Store	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	36,355.93
JORDAN	Umnia Drug Store	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	36,355.93
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	33,905.94
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	43,892.53
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	50,005.63
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	86,075.55
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	91,165.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	208,076.90
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	30,800.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	33,905.94
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	43,892.53
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	50,005.63
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	86,075.55
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	91,165.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	143,016.80
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	208,076.90
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	30,800.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	33,905.94
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	43,892.53
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	50,005.63
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	86,075.55
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	91,165.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	143,016.80
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	208,076.90
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	33,905.94
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	43,892.53
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	50,005.63
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	86,075.55
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	91,165.00
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	143,016.80
JORDAN	United Pharmaceutical Mfg. Co. Ltd.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	208,076.90
JORDAN	United Telecom. Services Co. Ltd.	TELECOMMUNICATION EQUIPMENT	36,810.00
JORDAN	Yaseen Factory for St. & Wood Furn.	FURNITURE	37,655.37
JORDAN	Yaseen Factory for St. & Wood Furn.	FURNITURE	151,836.16
LEBANON	Ajam Group Company	OILS AND FATS, ANIMAL AND VEGETABLE	43,934.60
LEBANON	Ajam Group Company	OILS AND FATS, ANIMAL AND VEGETABLE	66,088.20
LEBANON	Alfa Interfood sal	VEGETABLES, PREPARED AND PRESERVED	44,391.60
LEBANON	AMAC s.a.r.l	RADIO AND TELEVISION RECEIVERS, RECORDING, REPRODUCING AND AMPLIFYING EQUIP	37,950.00
LEBANON	Amine Aour Middle East Foods S.A.L.	OILS AND FATS, ANIMAL AND VEGETABLE	349,747.20
LEBANON	Amine Aour Middle East Foods sal	DAIRY PRODUCTS, OTHER	65,939.81
LEBANON	Amine Aour Middle East Foods sal	DAIRY PRODUCTS, OTHER	78,010.80
LEBANON	Amine Aour Middle East Foods sal	DAIRY PRODUCTS, OTHER	79,908.70
LEBANON	Amine Aour Middle East Foods sal	DAIRY PRODUCTS, OTHER	88,870.80
LEBANON	Amine Aour Middle East Foods sal	OILS AND FATS, ANIMAL AND VEGETABLE	65,939.81
LEBANON	Bioteck	CHEMICAL PRODUCTS N.E.C.	33,188.36
LEBANON	Bioteck	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	33,188.36
LEBANON	Bioteck	LABORATORY EQUIPMENT	33,188.36
LEBANON	Bitar International s.a.l.	CEREALS	196,812.00
LEBANON	BOUSTANY UNITED MACHINERIES CO. SAL	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	69,300.00
LEBANON	Cesar Chalhouh & Flis s.a.l.	DAIRY PRODUCTS, OTHER	33,363.75
LEBANON	Dimitri Michel Eid & Son s.a.l	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	55,935.00
LEBANON	Dimitri Michel Eid & Son s.a.l	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	68,900.00
LEBANON	Educational Co. for Printing, Publishing and Distribution	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	71,880.67
LEBANON	Educational Co. for Printing, Publishing and Distribution	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	97,387.83
LEBANON	Educational Co. for Printing, Publishing and Distribution	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	113,103.65
LEBANON	Educational Co. for Printing, Publishing and Distribution	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	215,580.19
LEBANON	Electronic Business Equip. Co. sarl	OFFICE AND ACCOUNTING MACHINERY AND PARTS AND ACCESSORIES THEREOF	30,448.00
LEBANON	Fairco International	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	32,491.64
LEBANON	Fairco International	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	32,491.64
LEBANON	Fairco International	CHEMICAL PRODUCTS N.E.C.	32,491.64
LEBANON	Fairco International	EXPENDABLES AND ACCESSORIES FOR USE WITH EDP EQUIPMENT	32,491.64
LEBANON	Fairco International	GAMES AND TOYS	46,348.28
LEBANON	Fairco International	MANUFACTURED ARTICLES, OTHER N.E.C.	32,491.64
LEBANON	Fairco International	MANUFACTURED ARTICLES, OTHER N.E.C.	37,490.75
LEBANON	Fairco International	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	32,491.64
LEBANON	Fairco International	METAL PRODUCTS, FABRICATED, OTHER	32,491.64
LEBANON	Fairco International	PAINTS AND VARNISHES AND RELATED PRODUCTS, INK ETC.	32,491.64
LEBANON	Fairco International	PLASTIC PRODUCTS N.E.C.	32,491.64
LEBANON	Fairco International	PLASTIC PRODUCTS N.E.C.	46,348.28
LEBANON	Fairco International	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	32,491.64
LEBANON	Fairco International	PULP, PAPER AND PAPERBOARD	32,491.64
LEBANON	Fairco International	REGISTERS, ACCOUNTING BOOKS, NOTE BOOKS, AND OTHER STATIONERY	32,491.64
LEBANON	Fairco International	RUBBER PRODUCTS	32,491.64
LEBANON	Fairco International	SPORTS GOODS	46,348.28
LEBANON	Fairco International	WOOD PRODUCTS, OTHER, ARTICLES OF CORK, PLAITING MATERIALS AND STRAW	37,490.75
LEBANON	FORMETAL	FURNITURE	34,012.00
LEBANON	Future Golden Jamal	OILS AND FATS, ANIMAL AND VEGETABLE	96,389.66
LEBANON	Future Golden Jamal	OILS AND FATS, ANIMAL AND VEGETABLE	144,661.67
LEBANON	Future Golden Jamal	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	96,389.66
LEBANON	Future Golden Jamal	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	144,661.67
LEBANON	Future Golden Jamal	SUGAR	96,389.66
LEBANON	Future Golden Jamal	SUGAR	144,661.67
LEBANON	Future Golden Jamal	VEGETABLES	85,485.00
LEBANON	Future Golden Jamal	VEGETABLES	96,389.66
LEBANON	Future Golden Jamal	VEGETABLES	144,661.67
LEBANON	George Al Hawa Est. for Agriculture	METAL PRODUCTS, FABRICATED, OTHER	50,964.10
LEBANON	George Al Hawa Est. for Agriculture	PLASTIC PRODUCTS N.E.C.	50,964.10
LEBANON	Group 4 Security Systems Lebanon sal	TELEVISION AND RADIO TRANSMITTERS AND PARTS AND ACCESSORIES THEREOF	34,679.36
LEBANON	K. Fleifel Ind. Co. sarl	FURNITURE	34,133.00
LEBANON	K. Fleifel Ind. Co. sarl	FURNITURE	45,540.00
LEBANON	K. Fleifel Ind. Co. sarl	FURNITURE	199,606.00
LEBANON	M. M Sinno & Sons	FISH, PREPARED AND PRESERVED	41,419.59
LEBANON	M. M Sinno & Sons	FISH, PREPARED AND PRESERVED	45,112.08
LEBANON	M. M Sinno & Sons	FISH, PREPARED AND PRESERVED	69,478.50
LEBANON	M. M Sinno & Sons	FISH, PREPARED AND PRESERVED	280,584.66
LEBANON	M. M Sinno & Sons	OILS AND FATS, ANIMAL AND VEGETABLE	69,478.50
LEBANON	M. M Sinno & Sons	OILS AND FATS, ANIMAL AND VEGETABLE	280,584.66
LEBANON	M. M Sinno & Sons	SUGAR	280,584.66
LEBANON	M. M Sinno & Sons	VEGETABLES	41,419.59
LEBANON	M. M Sinno & Sons	VEGETABLES	45,112.08
LEBANON	M. M Sinno & Sons	VEGETABLES	69,478.50
LEBANON	M. M Sinno & Sons	VEGETABLES	280,584.66
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	30,456.79
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	31,974.62
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	35,926.39
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	39,756.21
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	41,880.62
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	43,249.69
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	44,230.91
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	45,177.04
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	45,739.18
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	46,424.32
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	52,418.77
LEBANON	Mediterranean Oil Shipping&Tran. Co	PETROLEUM OILS AND PETROLEUM PRODUCTS	69,606.78
LEBANON	Moh'd Mohieddine Al-Baba	TEXTILE ARTICLES MADE UP	33,900.00
LEBANON	Nouvelle Librairie RAYMOND	GAMES AND TOYS	55,579.70
LEBANON	Nouvelle Librairie RAYMOND	MANUFACTURED ARTICLES, OTHER N.E.C.	55,579.70
LEBANON	Nouvelle Librairie RAYMOND	SPORTS GOODS	55,579.70
LEBANON	OFFICE DESIGN & SUPPLIES CO	FURNITURE	99,726.00
LEBANON	OFFICE DESIGN & SUPPLIES CO	GLASS AND GLASS PRODUCTS	99,726.00
LEBANON	Rachidi Group For Trade & Industry S.A.R	VEGETABLES, PREPARED AND PRESERVED	39,092.63

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
LEBANON	Sainik Trading Company	DAIRY PRODUCTS, OTHER	107,074.25
LEBANON	Sainik Trading Company	DAIRY PRODUCTS, OTHER	160,075.50
LEBANON	Sainik Trading Company	PULP, PAPER AND PAPERBOARD	30,739.50
LEBANON	Sainik Trading Company	PULP, PAPER AND PAPERBOARD	53,978.40
LEBANON	Sainik Trading Company	SUGAR PLANTS	115,500.00
LEBANON	Sainik Trading Company	VEGETABLES	107,074.25
LEBANON	Sainik Trading Company	VEGETABLES	160,075.50
LEBANON	Sainik Trading Company	VEGETABLES, PREPARED AND PRESERVED	44,352.36
LEBANON	Shaker Mohammed Abdullah	OILS AND FATS, ANIMAL AND VEGETABLE	66,237.44
LEBANON	Shaker Mohammed Abdullah	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	30,213.00
LEBANON	Societe El-Baba Pour Le Commerce	DAIRY PRODUCTS, OTHER	115,973.95
LEBANON	Societe El-Baba Pour Le Commerce	OILS AND FATS, ANIMAL AND VEGETABLE	65,506.72
LEBANON	Societe El-Baba Pour Le Commerce	OILS AND FATS, ANIMAL AND VEGETABLE	70,384.42
LEBANON	Societe El-Baba Pour Le Commerce	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	65,506.72
LEBANON	Societe El-Baba Pour Le Commerce	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	70,384.42
LEBANON	Societe El-Baba Pour Le Commerce	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	115,973.95
LEBANON	Societe El-Baba Pour Le Commerce	SALT AND PURE SODIUM CHLORIDE, SEA WATER	44,707.45
LEBANON	Societe El-Baba Pour Le Commerce	VEGETABLES	44,707.45
LEBANON	Societe El-Baba Pour Le Commerce	VEGETABLES	65,506.72
LEBANON	Societe El-Baba Pour Le Commerce	VEGETABLES	70,384.42
LEBANON	Societe El-Baba Pour Le Commerce	VEGETABLES	115,973.95
LEBANON	Societe' Kamel Bekdach & Flis Sal	PULP, PAPER AND PAPERBOARD	33,572.10
LEBANON	Teletrade Computer System	AUDIO VISUAL EQUIPMENT, PARTS AND ACCESSORIES	138,794.70
LEBANON	Teletrade Computer System	INPUT/OUTPUT UNITS FOR EDP, ACCESSORIES AND PARTS THEREOF	138,794.70
LEBANON	Teletrade Computer System	IT EQUIPMENT/MACHINERY, OTHER, AND PARTS THEREOF	138,794.70
LEBANON	Teletrade Computer System	PROCESSING UNITS FOR IT AND ACCESSORIES AND PARTS THEREOF	138,794.70
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	35,564.85
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	62,915.60
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	99,000.00
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	104,556.96
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	130,127.88
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	139,428.57
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	139,755.10
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	158,471.67
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	171,896.79
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	202,046.04
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	242,857.14
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	276,897.96
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	277,468.35
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	280,168.78
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	295,380.00
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	476,315.05
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	528,000.00
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	557,940.00
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	572,000.00
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	616,402.88
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	704,602.51
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	1,557,597.63
NETHERLANDS	Hoogwegt Int. BV	DAIRY PRODUCTS, OTHER	2,927,573.96
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	39,345.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	93,310.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	131,150.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	131,150.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	161,250.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	201,240.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	393,450.00
NETHERLANDS	Limako Suiker BV	SUGAR PLANTS	679,830.00
NETHERLANDS	N.V. Organon	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	50,026.25
NETHERLANDS	Vreugdenhil Dairy Foods	DAIRY PRODUCTS, OTHER	202,692.00
NETHERLANDS	Vreugdenhil Dairy Foods	DAIRY PRODUCTS, OTHER	550,164.00
NORWAY	Braillo Norway	MACHINERY, SPECIAL PURPOSE, OTHER AND PARTS THEREOF	106,660.00
Occupied Palestinian Territories	A/Fattah Hasan Safi & Sons Company	METAL PRODUCTS, FABRICATED, OTHER	43,155.30
Occupied Palestinian Territories	A/Fattah Hasan Safi & Sons Company	MINING, QUARRYING AND CONSTRUCTION MACHINERY AND PARTS THEREOF	43,155.30
Occupied Palestinian Territories	Adam Printing	PULP, PAPER AND PAPERBOARD	36,715.46
Occupied Palestinian Territories	Adam Printing	STAMPS, POSTCARDS, GREETING CARDS, PICTURES AND OTHER PRINTED MATTER	36,715.46
Occupied Palestinian Territories	Adeeb El-Gherbawi Co. for General Trade	GAMES AND TOYS	85,039.79
Occupied Palestinian Territories	Adeeb El-Gherbawi Co. for General Trade	GAMES AND TOYS	200,097.09
Occupied Palestinian Territories	Adnan Mahmoud Ibrahim Bahoul	BAKERY PRODUCTS	30,579.03
Occupied Palestinian Territories	Agis	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	32,117.09
Occupied Palestinian Territories	AL Raha Industrial & Trading Co.	PLASTICS IN PRIMARY FORMS	40,188.89
Occupied Palestinian Territories	Al Safi for Trade & Investment Ltd.	PREFABRICATED BUILDINGS	175,185.00
Occupied Palestinian Territories	Al-Donia Co. for Contracting and General Trading	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	42,057.78
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	DOMESTIC APPLIANCES AND PARTS THEREOF	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	ELECTRICAL EQUIPMENT, OTHER AND PARTS THEREOF	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	ELECTRICITY DISTRIBUTION OR CONTROL APPARATUS AND EQUIPMENT AND PARTS THEREOF	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	GENERAL PURPOSE MACHINERY, OTHER AND PARTS THEREOF	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	LAMPS, ARC LAMPS AND LIGHTING EQUIPMENT AND PARTS THEREOF	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	PLASTIC PRODUCTS N.E.C.	38,834.89
Occupied Palestinian Territories	Al-Haddad Bros. Co. Ltd for Industr	PROJECTORS AND RELATED EQUIPMENT	38,834.89
Occupied Palestinian Territories	Al-Hwaty Trading Co.	CLOTHING	168,796.07
Occupied Palestinian Territories	Al-Jala' Pharmaceutical Co.	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	221,214.00
Occupied Palestinian Territories	Al-Nassar Household Co. Ltd.	ASSISTIVE DEVICES FOR INDEPENDENT LIVING	91,365.60
Occupied Palestinian Territories	Al-Nassar Household Co. Ltd.	GLASS AND GLASS PRODUCTS	91,365.60
Occupied Palestinian Territories	Al-Nassar Household Co. Ltd.	METAL PRODUCTS, FABRICATED, OTHER	91,365.60
Occupied Palestinian Territories	Al-Nassar Household Co. Ltd.	PLASTIC PRODUCTS N.E.C.	91,365.60
Occupied Palestinian Territories	Al-Nassar Household Co. Ltd.	SHIPS	91,365.60
Occupied Palestinian Territories	Al-Nassar Household Co. Ltd.	TEXTILE ARTICLES MADE UP	91,365.60
Occupied Palestinian Territories	Airaid for Medical Equipment Co.	CHEMICAL PRODUCTS N.E.C.	50,619.30
Occupied Palestinian Territories	Airaid for Medical Equipment Co.	CHEMICAL PRODUCTS N.E.C.	65,197.17
Occupied Palestinian Territories	Airaid for Medical Equipment Co.	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	65,197.17
Occupied Palestinian Territories	Airaid for Medical Equipment Co.	LABORATORY EQUIPMENT	50,619.30
Occupied Palestinian Territories	Airaid for Medical Equipment Co.	LABORATORY EQUIPMENT	65,197.17
Occupied Palestinian Territories	Airaid for Medical Equipment Co.	TANNING OR DYEING EXTRACTS, COLOURING MATTER	50,619.30
Occupied Palestinian Territories	AL-RAZ Industrial & Gen. Trade Co.	GENERAL PURPOSE MACHINERY, OTHER AND PARTS THEREOF	65,780.25
Occupied Palestinian Territories	AL-RAZ Industrial & Gen. Trade Co.	LIFTING AND HANDLING EQUIPMENT AND PARTS THEREOF	65,780.25
Occupied Palestinian Territories	AL-RAZ Industrial & Gen. Trade Co.	MACHINERY, SPECIAL PURPOSE, OTHER AND PARTS THEREOF	65,780.25
Occupied Palestinian Territories	Al-Salam Milling	GRAIN MILL PRODUCTS	972,962.38
Occupied Palestinian Territories	Al-Sansi Company	PULP, PAPER AND PAPERBOARD	75,370.49
Occupied Palestinian Territories	Al-Sawada Co.	VEGETABLES	413,835.71
Occupied Palestinian Territories	Ayemen El-Belbesi	ANIMAL PRODUCTS, OTHER	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	BAKERY PRODUCTS	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	BEVERAGE AND SPICE CROPS	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	DAIRY PRODUCTS, OTHER	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	FOOD PRODUCTS N.E.C.	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	FRUIT AND NUTS	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	INORGANIC CHEMICALS, BASIC, N.E.C.	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	MEAT AND MEAT PRODUCTS	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	MEAT, FISH, FRUIT, VEGETABLES, OILS AND FATS	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	SALT AND PURE SODIUM CHLORIDE, SEA WATER	60,472.42
Occupied Palestinian Territories	Ayemen El-Belbesi	VEGETABLES	60,472.42
Occupied Palestinian Territories	Bahloul & Salah Co. for Petrol	PETROLEUM OILS AND PETROLEUM PRODUCTS	47,498.42
Occupied Palestinian Territories	Bashir Siksik & Co. Ltd. Co.	COPPER, NICKEL, ALUMINIUM, LEAD, ZINC, TITANIUM AND TIN SEMI-FINISHED PRODUCTS	50,314.42
Occupied Palestinian Territories	Bashir Siksik & Co. Ltd. Co.	IRON AND STEEL PRODUCTS, ROLLED, DRAWN AND FOLDED	50,314.42
Occupied Palestinian Territories	Bashir Siksik & Co. Ltd. Co.	PLASTIC PRODUCTS N.E.C.	50,314.42
Occupied Palestinian Territories	Bashir Siksik & Co. Ltd. Co.	PLASTIC, SEMI-MANUFACTURES THEREOF	50,314.42
Occupied Palestinian Territories	Bashir Siksik & Co. Ltd. Co.	PUMPS, COMPRESSORS, HYDRAULIC AND PNEUMATIC POWER ENGINES, AND VALVES AND	50,314.42
Occupied Palestinian Territories	BCI Distances Disappear	RADIO AND TELEVISION RECEIVERS, RECORDING, REPRODUCING AND AMPLIFYING EQUIP	41,041.38
Occupied Palestinian Territories	BCI Distances Disappear	TELEVISION AND RADIO TRANSMITTERS AND PARTS AND ACCESSORIES THEREOF	108,088.00
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	55,290.45

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	84,169.51
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	51,750.60
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	55,290.45
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	84,169.51
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	51,750.60
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	55,290.45
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	55,290.45
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	84,169.51
Occupied Palestinian Territories	Bir Zeit Palestine Pharmaceutical Co	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	55,290.45
Occupied Palestinian Territories	Chempal Co. for General Trading	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	64,008.98
Occupied Palestinian Territories	Chempal Co. for General Trading	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	50,334.20
Occupied Palestinian Territories	Chempal Co. for General Trading	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	64,008.98
Occupied Palestinian Territories	Chempal Co. for General Trading	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	65,097.83
Occupied Palestinian Territories	Chempal Co. for General Trading	METAL PRODUCTS, FABRICATED, OTHER	64,008.98
Occupied Palestinian Territories	Chempal Co. for General Trading	PLASTIC PRODUCTS N.E.C.	64,008.98
Occupied Palestinian Territories	Chempal Co. for General Trading	SPORTS GOODS	64,008.98
Occupied Palestinian Territories	Chempal Co. for General Trading	WOOD PRODUCTS, OTHER, ARTICLES OF CORK, PLAITING MATERIALS AND STRAW	64,008.98
Occupied Palestinian Territories	Dar El-Arqam Bookshop	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	600,692.31
Occupied Palestinian Territories	Dar El-Manara Bookshop	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	57,730.33
Occupied Palestinian Territories	Dar El-Manara Bookshop	MANUFACTURED ARTICLES, OTHER N.E.C.	60,423.08
Occupied Palestinian Territories	Dar El-Manara Bookshop	PULP, PAPER AND PAPERBOARD	97,675.37
Occupied Palestinian Territories	Elbal Dent (Tool & Lab)	PREFABRICATED BUILDINGS	38,930.00
Occupied Palestinian Territories	El-Eman Mills Company	GRAIN MILL PRODUCTS	3,109,863.65
Occupied Palestinian Territories	El-Eman Mills Company	GRAIN MILL PRODUCTS	4,039,268.03
Occupied Palestinian Territories	El-Essi Co. for Gen. Trad. & Cons.	FURNITURE	31,839.02
Occupied Palestinian Territories	El-Essi Co. for Gen. Trad. & Cons.	FURNITURE	42,250.50
Occupied Palestinian Territories	El-Essi Co. for Gen. Trad. & Cons.	FURNITURE	177,503.63
Occupied Palestinian Territories	El-Mokhtar Bakery	MEAT AND MEAT PRODUCTS	144,125.96
Occupied Palestinian Territories	El-Mokhtar Bakery	MEAT AND MEAT PRODUCTS	161,667.09
Occupied Palestinian Territories	El-Mokhtar Bakery	PASTA	144,125.96
Occupied Palestinian Territories	El-Mokhtar Bakery	PASTA	161,667.09
Occupied Palestinian Territories	El-Mughrabi Co. for Trade & Industries	GAMES AND TOYS	41,089.56
Occupied Palestinian Territories	Emad Hamada Co.	MANUFACTURED ARTICLES, OTHER N.E.C.	59,013.26
Occupied Palestinian Territories	Emad Hamada Co.	RUBBER PRODUCTS	59,013.26
Occupied Palestinian Territories	Eng. Mostafa Mourtaga & Sons Co.	ELECTRIC MOTORS, GENERATORS AND TRANSFORMERS, AND PARTS THEREOF	235,870.00
Occupied Palestinian Territories	Eng. Mostafa Mourtaga & Sons Co.	ELECTRIC MOTORS, GENERATORS AND TRANSFORMERS, AND PARTS THEREOF	481,236.58
Occupied Palestinian Territories	Ersal Gas Station & Fuel Trading	PETROLEUM OILS AND PETROLEUM PRODUCTS	46,007.27
Occupied Palestinian Territories	Gaza Central Drug Store	ANTINEOPLASTIC AND IMMUNOSUPPRESSIVE DRUGS AND ANTIPARKINSONISM DRUGS	64,738.18
Occupied Palestinian Territories	Gaza Central Drug Store	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUB	178,501.18
Occupied Palestinian Territories	Gaza Central Drug Store	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	54,696.44
Occupied Palestinian Territories	Golden Wheat Mills Plc.	GRAIN MILL PRODUCTS	2,244,200.00
Occupied Palestinian Territories	Hamdi Abdullah Mahmoud Zaqout	FRUIT AND NUTS	1,005,750.00
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	CLAYS	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	GENERAL PURPOSE MACHINERY, OTHER AND PARTS THEREOF	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	MANUFACTURED ARTICLES, OTHER N.E.C.	38,339.68
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	MANUFACTURED ARTICLES, OTHER N.E.C.	42,367.39
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	MANUFACTURED ARTICLES, OTHER N.E.C.	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	MANUFACTURED ARTICLES, OTHER N.E.C.	1,063,464.89
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	42,367.39
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	METAL PRODUCTS, FABRICATED, OTHER	38,339.68
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	METAL PRODUCTS, FABRICATED, OTHER	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	OFFICE AND ACCOUNTING MACHINERY AND PARTS AND ACCESSORIES THEREOF	42,367.39
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	PAINTS AND VARNISHES AND RELATED PRODUCTS, INK ETC.	38,339.68
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	PLASTIC PRODUCTS N.E.C.	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	PLASTICS IN PRIMARY FORMS	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	PULP, PAPER AND PAPERBOARD	38,339.68
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	PULP, PAPER AND PAPERBOARD	113,930.43
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	PULP, PAPER AND PAPERBOARD	207,656.56
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	REGISTERS, ACCOUNTING BOOKS, NOTE BOOKS, AND OTHER STATIONERY	42,367.39
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	REGISTERS, ACCOUNTING BOOKS, NOTE BOOKS, AND OTHER STATIONERY	60,673.02
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	REGISTERS, ACCOUNTING BOOKS, NOTE BOOKS, AND OTHER STATIONERY	1,063,464.89
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	REGISTERS, ACCOUNTING BOOKS, NOTE BOOKS, AND OTHER STATIONERY	1,178,756.24
Occupied Palestinian Territories	Hard Rock Co. Gen.Trad. Const.	RUBBER PRODUCTS	207,656.56
Occupied Palestinian Territories	Hassouneh for Building Materials	MANUFACTURED ARTICLES, OTHER N.E.C.	93,154.59
Occupied Palestinian Territories	Hassouneh for Building Materials	MINERAL PRODUCTS, ACTIVATED NATURAL ETC	37,172.21
Occupied Palestinian Territories	Hassouneh for Building Materials	PACKAGING PRODUCTS OF PLASTICS	93,154.59
Occupied Palestinian Territories	Hassouneh for Building Materials	PAINTS AND VARNISHES AND RELATED PRODUCTS, INK ETC.	37,172.21
Occupied Palestinian Territories	Hassouneh for Building Materials	PAINTS AND VARNISHES AND RELATED PRODUCTS, INK ETC.	93,154.59
Occupied Palestinian Territories	Hassouneh for Building Materials	PLASTICS IN PRIMARY FORMS	75,140.63
Occupied Palestinian Territories	Hassouneh for Building Materials	PLASTICS IN PRIMARY FORMS	83,155.63
Occupied Palestinian Territories	Hassouneh for Building Materials	PULP, PAPER AND PAPERBOARD	93,154.59
Occupied Palestinian Territories	Hassouneh for Building Materials	TEXTILE ARTICLES MADE UP	33,386.46
Occupied Palestinian Territories	Ibn Sina Drugs Stores	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	51,504.39
Occupied Palestinian Territories	Ibn Sina Drugs Stores	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	97,237.98
Occupied Palestinian Territories	Ibn Sina Drugs Stores	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	51,504.39
Occupied Palestinian Territories	Ibn Sina Drugs Stores	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	97,237.98
Occupied Palestinian Territories	Intermed	EXPENDABLES AND ACCESSORIES FOR USE WITH EDP EQUIPMENT	35,343.86
Occupied Palestinian Territories	Intermed	LABORATORY EQUIPMENT	35,343.86
Occupied Palestinian Territories	Intermed	LABORATORY EQUIPMENT	78,005.42
Occupied Palestinian Territories	INTERMED Company	FURNITURE	52,195.96
Occupied Palestinian Territories	INTERMED Company	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	52,195.96
Occupied Palestinian Territories	INTERMED Company	PUMPS, COMPRESSORS, HYDRAULIC AND PNEUMATIC POWER ENGINES, AND VALVES AND	52,195.96
Occupied Palestinian Territories	INTERMED Company	RUBBER PRODUCTS	52,195.96
Occupied Palestinian Territories	INTERMED Company	WOOD PRODUCTS, OTHER, ARTICLES OF CORK, PLAITING MATERIALS AND STRAW	52,195.96
Occupied Palestinian Territories	Jamal Sons Telecom Computer System	IT EQUIPMENT/MACHINERY, OTHER, AND PARTS THEREOF	45,361.39
Occupied Palestinian Territories	Jamal Sons Telecom Computer System	IT EQUIPMENT/MACHINERY, OTHER, AND PARTS THEREOF	47,758.52
Occupied Palestinian Territories	Jamil & Kamil Ajjour Co.	BAKERY PRODUCTS	50,317.03
Occupied Palestinian Territories	Jerusalem Pharmaceuticals Co. Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	49,464.00
Occupied Palestinian Territories	Jerusalem Pharmaceuticals Co. Ltd.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	112,960.00
Occupied Palestinian Territories	Khadir Ibr. Khudair & Sons Co.	FURNITURE	40,704.75
Occupied Palestinian Territories	Khadir Ibr. Khudair & Sons Co.	FURNITURE	306,349.33
Occupied Palestinian Territories	Khaled Jamal Diab Salman	BAKERY PRODUCTS	53,819.79
Occupied Palestinian Territories	Khalil Jawdat Khalil Zmlout	PASTA	71,489.44
Occupied Palestinian Territories	Leader for General Trading Co.	SUGAR PLANTS	39,141.48
Occupied Palestinian Territories	Lemix Co. Ltd.	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	112,668.00
Occupied Palestinian Territories	Mahmoud Ahmad Abed	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	40,172.62
Occupied Palestinian Territories	Mahmoud Shaker Al-Yazigi	BAKERY PRODUCTS	97,113.44
Occupied Palestinian Territories	Mansour Bookshop & Press	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	48,447.81
Occupied Palestinian Territories	Mansour Bookshop & Press	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	179,753.55
Occupied Palestinian Territories	Mansour Bookshop & Press	PULP, PAPER AND PAPERBOARD	172,654.45
Occupied Palestinian Territories	Mashreq Est. for Equipment & Production	CLOTHING	48,960.17
Occupied Palestinian Territories	Mashreq Est. for Equipment & Production	STAMPS, POSTCARDS, GREETING CARDS, PICTURES AND OTHER PRINTED MATTER	48,960.17
Occupied Palestinian Territories	Mashreq Est. for Equipment & Production	TEXTILE ARTICLES MADE UP	48,960.17
Occupied Palestinian Territories	Ministry of Education	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	281,430.00
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	BEVERAGE AND SPICE CROPS	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	COCOA, CHOCOLATE AND SUGAR CONFECTIONERY	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	DAIRY PRODUCTS, OTHER	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	FOOD PRODUCTS N.E.C.	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	FRUIT AND NUTS	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	FRUIT AND NUTS, PREPARED OR PRESERVED	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	GRAIN MILL PRODUCTS	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	JUICES, FRUIT AND VEGETABLE	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	MEAT AND MEAT PRODUCTS	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	OIL SEEDS AND OLEAGINOUS FRUIT	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	OILS AND FATS, ANIMAL AND VEGETABLE	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	PASTA	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	SALT AND PURE SODIUM CHLORIDE, SEA WATER	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	STARCHES AND STARCH PRODUCTS, SUGARS AND SUGAR SYRUPS N.E.C.	38,228.67
Occupied Palestinian Territories	Mohammad Sa'id Hasan Shehada	VEGETABLES	38,228.67
Occupied Palestinian Territories	Mohammed A/Aziz Ahmad Jabr	PASTA	80,225.79

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNRWA continued			
Occupied Palestinian Territories	Mohammed A/Aziz Ahmad Jabr	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	80,225.79
Occupied Palestinian Territories	Moussa Hemaïd & Sons Co. Ltd.	MEAT AND MEAT PRODUCTS	154,756.74
Occupied Palestinian Territories	Moussa Hemaïd & Sons Co. Ltd.	MEAT AND MEAT PRODUCTS	238,561.28
Occupied Palestinian Territories	Moussa Hemaïd & Sons Co. Ltd.	MEAT AND MEAT PRODUCTS	637,280.33
Occupied Palestinian Territories	Muheet Sabra Co.	MACHINE TOOLS	32,288.24
Occupied Palestinian Territories	Muheet Sabra Co.	METAL PRODUCTS, FABRICATED, OTHER	32,288.24
Occupied Palestinian Territories	Muian Hamdouna for General Trading	BAKERY PRODUCTS	691,320.77
Occupied Palestinian Territories	Muian Hamdouna for General Trading	BAKERY PRODUCTS	811,518.75
Occupied Palestinian Territories	Muian Hamdouna for General Trading	COPPER, NICKEL, ALUMINIUM, LEAD, ZINC, TITANIUM AND TIN SEMI-FINISHED PRODUCTS	61,743.04
Occupied Palestinian Territories	Muian Hamdouna for General Trading	DAIRY PRODUCTS, OTHER	672,816.76
Occupied Palestinian Territories	Muian Hamdouna for General Trading	FURNITURE	42,393.99
Occupied Palestinian Territories	Muian Hamdouna for General Trading	GLASS AND GLASS PRODUCTS	61,743.04
Occupied Palestinian Territories	Muian Hamdouna for General Trading	INORGANIC CHEMICALS, BASIC, N.E.C.	48,165.93
Occupied Palestinian Territories	Muian Hamdouna for General Trading	MANUFACTURED ARTICLES, OTHER N.E.C.	39,338.20
Occupied Palestinian Territories	Muian Hamdouna for General Trading	MANUFACTURED ARTICLES, OTHER N.E.C.	48,165.93
Occupied Palestinian Territories	Muian Hamdouna for General Trading	MOTOR VEHICLE BODIES (COACHWORK), TRAILERS AND SEMI-TRAILERS	47,175.00
Occupied Palestinian Territories	Muian Hamdouna for General Trading	PLASTIC PRODUCTS N.E.C.	61,743.04
Occupied Palestinian Territories	Muian Hamdouna for General Trading	RUBBER PRODUCTS	48,165.93
Occupied Palestinian Territories	Muian Hamdouna for General Trading	SOAP, CLEANING PREPARATIONS, PERFUMES AND TOILET PREPARATIONS	39,338.20
Occupied Palestinian Territories	Muian Hamdouna for General Trading	TWINE, GORDAGE, ROPES AND ARTICLES THEREOF (INCLUDING NETTING)	61,743.04
Occupied Palestinian Territories	Nabeel Husain Hamad Company	FRUIT AND NUTS, PREPARED OR PRESERVED	942,907.50
Occupied Palestinian Territories	Nabeel Husain Hamad Company	JUICES, FRUIT AND VEGETABLE	806,080.00
Occupied Palestinian Territories	Nabeel Husain Hamad Company	TANKS, RESERVOIRS AND CONTAINERS OF IRON, STEEL OR ALUMINIUM	942,907.50
Occupied Palestinian Territories	Nabeel Mohd Yousef Abu Daya	MEAT AND MEAT PRODUCTS	69,183.33
Occupied Palestinian Territories	Nabeel Mohd Yousef Abu Daya	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	69,183.33
Occupied Palestinian Territories	Naim Brothers Company and Bookshop	MANUFACTURED ARTICLES, OTHER N.E.C.	34,308.78
Occupied Palestinian Territories	Naim Brothers Company and Bookshop	PLASTIC PRODUCTS N.E.C.	34,308.78
Occupied Palestinian Territories	Naim Brothers Company and Bookshop	PULP, PAPER AND PAPERBOARD	34,308.78
Occupied Palestinian Territories	Naim Brothers Company and Bookshop	REGISTERS, ACCOUNTING BOOKS, NOTE BOOKS, AND OTHER STATIONERY	34,308.78
Occupied Palestinian Territories	Naim Brothers Company and Bookshop	TEXTILE ARTICLES MADE UP	30,915.00
Occupied Palestinian Territories	Palestinian Flour Mills Co.	GRAIN MILL PRODUCTS	149,227.74
Occupied Palestinian Territories	Palestinian Flour Mills Co.	GRAIN MILL PRODUCTS	437,328.54
Occupied Palestinian Territories	Palestinian Flour Mills Co.	GRAIN MILL PRODUCTS	870,276.06
Occupied Palestinian Territories	Palestinian Tractor & Equipment Co.	ELECTRIC MOTORS, GENERATORS AND TRANSFORMERS, AND PARTS THEREOF	341,001.61
Occupied Palestinian Territories	Pharmacare PLC	PHARMACEUTICAL PRODUCTS AND VACCINES	61,830.00
Occupied Palestinian Territories	PNA-MINISTRY OF EDUCATION	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	68,857.04
Occupied Palestinian Territories	PNA-MINISTRY OF EDUCATION	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	88,563.04
Occupied Palestinian Territories	Polymers Trading Co. (PTCO)	PLASTICS IN PRIMARY FORMS	421,818.00
Occupied Palestinian Territories	Qaraman Trading and Maintenance	OFFICE AND ACCOUNTING MACHINERY AND PARTS AND ACCESSORIES THEREOF	36,983.50
Occupied Palestinian Territories	RABAH PLASTIC CO	PLASTICS IN PRIMARY FORMS	70,102.63
Occupied Palestinian Territories	Road Runner Fast Food Co. Ltd	MEAT AND MEAT PRODUCTS	317,182.33
Occupied Palestinian Territories	Road Runner Fast Food Co. Ltd	PASTA	317,182.33
Occupied Palestinian Territories	Road Runner Fast Food Co. Ltd	PLANTS, FLOWER, FRUIT AND VEGETABLE SEEDS	317,182.33
Occupied Palestinian Territories	Sakher Factory for Food Stuff	DAIRY PRODUCTS, OTHER	130,944.52
Occupied Palestinian Territories	SATARCO Co. for Indus., Trade & Gen	PULP, PAPER AND PAPERBOARD	31,109.43
Occupied Palestinian Territories	Siniora Food Industries Company	MEAT AND MEAT PRODUCTS	587,755.04
Occupied Palestinian Territories	Sons of George Shukha	VEGETABLES	31,762.50
Occupied Palestinian Territories	Sons of George Shukha	VEGETABLES	109,119.73
Occupied Palestinian Territories	Sport King	AIRCRAFT AND SPACECRAFT, AND PARTS THEREOF	48,698.74
Occupied Palestinian Territories	Sport King	ASSISTIVE DEVICES FOR INDEPENDENT LIVING	477,182.38
Occupied Palestinian Territories	Sport King	CEMENT, LIME AND PLASTER	142,159.58
Occupied Palestinian Territories	Sport King	CHEMICAL PRODUCTS N.E.C.	142,159.58
Occupied Palestinian Territories	Sport King	CLOTHING	43,248.81
Occupied Palestinian Territories	Sport King	CLOTHING	1,931,492.75
Occupied Palestinian Territories	Sport King	FABRICS, WOVEN OF COTTON	142,159.58
Occupied Palestinian Territories	Sport King	FOOTWEAR, SPORTS	1,931,492.75
Occupied Palestinian Territories	Sport King	FURNITURE	39,546.97
Occupied Palestinian Territories	Sport King	GAMES AND TOYS	48,698.74
Occupied Palestinian Territories	Sport King	LABORATORY EQUIPMENT	30,669.64
Occupied Palestinian Territories	Sport King	MANUFACTURED ARTICLES, OTHER N.E.C.	142,159.58
Occupied Palestinian Territories	Sport King	MEASURING, CHECKING AND TESTING INSTRUMENTS AND APPLIANCES	39,546.97
Occupied Palestinian Territories	Sport King	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	39,546.97
Occupied Palestinian Territories	Sport King	METAL PRODUCTS, FABRICATED, OTHER	142,159.58
Occupied Palestinian Territories	Sport King	MUSICAL INSTRUMENTS	34,836.09
Occupied Palestinian Territories	Sport King	PREFABRICATED BUILDINGS	130,424.40
Occupied Palestinian Territories	Sport King	PREFABRICATED BUILDINGS	140,379.34
Occupied Palestinian Territories	Sport King	PREFABRICATED BUILDINGS	477,182.38
Occupied Palestinian Territories	Sport King	SPORTS GOODS	39,546.97
Occupied Palestinian Territories	Sport King	SPORTS GOODS	48,698.74
Occupied Palestinian Territories	Sport King	SPORTS GOODS	89,310.00
Occupied Palestinian Territories	Sport King	SPORTS GOODS	477,182.38
Occupied Palestinian Territories	Sport King	TANKS, RESERVOIRS AND CONTAINERS OF IRON, STEEL OR ALUMINIUM	34,836.09
Occupied Palestinian Territories	Sport King	TEXTILE ARTICLES MADE UP	142,159.58
Occupied Palestinian Territories	Sport King	TWINE, GORDAGE, ROPES AND ARTICLES THEREOF (INCLUDING NETTING)	477,182.38
Occupied Palestinian Territories	Sport King	WOOD PRODUCTS, OTHER, ARTICLES OF CORK, PLAITING MATERIALS AND STRAW	39,546.97
Occupied Palestinian Territories	Sport King	WOOD PRODUCTS, OTHER, ARTICLES OF CORK, PLAITING MATERIALS AND STRAW	75,691.75
Occupied Palestinian Territories	Sport King	WOOD PRODUCTS, OTHER, ARTICLES OF CORK, PLAITING MATERIALS AND STRAW	477,182.38
Occupied Palestinian Territories	Sport King	YARN AND THREAD YARN OF NATURAL FIBRES	142,159.58
Occupied Palestinian Territories	Sport King	YARN AND THREAD, TEXTILE, OF MAN-MADE FILAMENTS OR STAPLE FIBRES	48,003.04
Occupied Palestinian Territories	Sports World	AIRCRAFT AND SPACECRAFT, AND PARTS THEREOF	187,194.46
Occupied Palestinian Territories	Sports World	ASSISTIVE DEVICES FOR INDEPENDENT LIVING	187,194.46
Occupied Palestinian Territories	Sports World	GAMES AND TOYS	43,481.01
Occupied Palestinian Territories	Sports World	GAMES AND TOYS	187,194.46
Occupied Palestinian Territories	Sports World	MUSICAL INSTRUMENTS	187,194.46
Occupied Palestinian Territories	Sports World	SPORTS GOODS	187,194.46
Occupied Palestinian Territories	Up to Date Plastics Co. (ELASRYA)	TEXTILE ARTICLES MADE UP	35,208.75
Occupied Palestinian Territories	Up to Date Plastics Co. (ELASRYA)	TEXTILE ARTICLES MADE UP	75,112.00
Occupied Palestinian Territories	Up to Date Plastics Co. (ELASRYA)	TEXTILE ARTICLES MADE UP	184,550.37
Occupied Palestinian Territories	Zakout for Metal Works	FURNITURE	44,544.19
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	CEREALS	299,348.80
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	CEREALS	371,325.68
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	GRAIN MILL PRODUCTS	114,321.38
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	GRAIN MILL PRODUCTS	371,325.68
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	OILS AND FATS, ANIMAL AND VEGETABLE	371,325.68
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	SUGAR PLANTS	73,680.75
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	SUGAR PLANTS	74,505.15
Occupied Palestinian Territories	ZALMOUT DISTRIBUTION CO. LTD	SUGAR PLANTS	371,325.68
Occupied Palestinian Territories	Zant Co. for Medical Supplies & Lab	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	90,877.51
PORTUGAL	Atral	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	31,812.55
PORTUGAL	Atral	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	44,382.53
PORTUGAL	Atral	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	52,159.03
PORTUGAL	Atral	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	226,968.49
SYRIA	Aleppo Pharmaceutical Industries L.L.C.	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	37,039.47
SYRIA	Altoun Group Co.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	68,047.34
SYRIA	Anas Tareq Al Harash	VEGETABLES	33,866.09
SYRIA	General Est.For Printed & Txt (GOV)	BOOKS, BROCHURES AND LEAFLETS, MAPS AND MUSIC	290,528.02
SYRIA	Mohammadd FayeZ Qasoumah	DAIRY PRODUCTS, OTHER	42,756.79
SYRIA	Mohammadd FayeZ Qasoumah	VEGETABLES	42,756.79
SYRIA	Mohd Bashar Al-Majzoub	CEREALS	111,478.85
SYRIA	Mohd Bashar Al-Majzoub	OILS AND FATS, ANIMAL AND VEGETABLE	139,153.75
SYRIA	Mohd Bashar Al-Majzoub	SUGAR PLANTS	78,539.64
SYRIA	Mohd Samir M. Salim Bani Marji	FURNITURE	59,377.96
SYRIA	Syrian Car and Truck Trading & Services Co.	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	84,600.00
SYRIA	Syrian Foodstuff Investment Co. Ltd.	DAIRY PRODUCTS, OTHER	36,111.11
SYRIA	Syrian Foodstuff Investment Co. Ltd.	DAIRY PRODUCTS, OTHER	57,688.89
SYRIA	Talas Trdg Co.	VEGETABLES	63,322.49
TURKEY	Arbel Pulse Grain Industry	GRAIN MILL PRODUCTS	265,492.80
TURKEY	Ari Rafine Ve Yag Sanayi A.S	OILS AND FATS, ANIMAL AND VEGETABLE	156,145.52
TURKEY	Ari Rafine Ve Yag Sanayi A.S	OILS AND FATS, ANIMAL AND VEGETABLE	803,438.78
TURKEY	Armada Gida Tic. San. Ltd. Sti.	VEGETABLES	319,597.50
TURKEY	Bashan Tarimsal Urunleri Pazarlama	VEGETABLES	41,800.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY	Name of supplier	Description of goods (equipment)	PO value USD
TURKEY	Bashan Tarimsal Urunleri Pazarlama	VEGETABLES	158,089.50
TURKEY	Bashan Tarimsal Urunleri Pazarlama	VEGETABLES	257,906.00
TURKEY	Bashan Tarimsal Urunleri Pazarlama	VEGETABLES	298,248.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	36,442.50
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	85,675.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	109,327.50
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	118,085.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	133,622.50
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	383,237.50
TURKEY	Bayamtas Ithalat-Ihracat A.S	CEREALS	885,615.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	VEGETABLES	31,820.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	VEGETABLES	32,560.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	VEGETABLES	111,370.00
TURKEY	Bayamtas Ithalat-Ihracat A.S	VEGETABLES	460,530.00
TURKEY	Dogan Mahmut Narin Dis. Tic.	VEGETABLES	84,280.00
TURKEY	Eksun Gida San. Ve Tic. Ltd	GRAIN MILL PRODUCTS	235,798.84
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	51,289.50
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	104,344.88
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	135,160.00
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	136,772.00
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	181,582.50
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	220,489.56
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	337,900.00
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	378,200.00
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	1,018,582.50
TURKEY	Kucukbay Yag ve Deterjan Sanayii	OILS AND FATS, ANIMAL AND VEGETABLE	1,028,704.00
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	75,523.68
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	75,523.68
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	97,605.12
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	247,522.50
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	423,000.00
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	451,646.64
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	533,681.34
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	539,504.15
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	825,000.00
TURKEY	Marmara Un Sanayi Anonim Sirketi Tk	GRAIN MILL PRODUCTS	1,798,713.72
TURKEY	Memisoglu Tarim Tic.	VEGETABLES	167,377.50
TURKEY	Memisoglu Tarim Tic.	VEGETABLES	167,377.50
TURKEY	Memisoglu Tarim Tic.	VEGETABLES	228,330.00
UAE	Becton Dickinson Int'l	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	31,006.40
UAE	Becton Dickinson Int'l	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	171,720.00
UAE	Becton Dickinson Int'l	MEDICAL AND SURGICAL EQUIPMENT AND ORTHOPAEDIC APPLIANCES	362,039.50
UAE	Bentley Systems Middle East	SOFTWARE, COMPUTER, INCLUDING MANUALS	34,337.25
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	31,750.00
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	34,276.80
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	38,991.05
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	62,816.00
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	62,995.00
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	66,631.23
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	91,314.00
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	110,185.23
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	118,758.73
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	158,881.50
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	168,530.22
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	206,104.00
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	390,213.80
UAE	Gulf Pharmaceutical Industries	ANAESTHETICS, ANALGESICS, ANTIALLERGICS, ANTIDOTES, ANTIEPILEPTICS	507,502.69
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	30,358.50
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	31,800.12
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	49,018.50
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	56,119.05
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	62,340.45
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	90,178.75
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	91,926.60
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	108,826.29
UAE	Gulf Pharmaceutical Industries	ANTHELMINTICS, ANTIFILARIALS, ANTISCHIS TOSOMALS, ANTIBACTERIALS ETC.	162,038.42
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	49,018.50
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	56,119.05
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	62,340.45
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	90,178.75
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	91,926.60
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	108,826.29
UAE	Gulf Pharmaceutical Industries	ANTIPROTOZOAL DRUGS AND INSECT REPELLENTS	162,038.42
UAE	Gulf Pharmaceutical Industries	CHEMICAL PRODUCTS N.E.C.	31,440.00
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	30,250.00
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	31,440.00
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	31,750.00
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	110,185.23
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	118,758.73
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	158,881.50
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	168,530.22
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	206,104.00
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	390,213.80
UAE	Gulf Pharmaceutical Industries	DERMATOLOGICAL, ANTI-INFECTIVE OPHTHALMIC AND GASTROINTESTINAL DRUGS ETC.	507,502.69
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	55,000.00
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	66,631.23
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	110,185.23
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	118,758.73
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	158,881.50
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	168,530.22
UAE	Gulf Pharmaceutical Industries	DRUGS AFFECTING THE BLOOD AND CARDIOVASCULAR, BLOOD PRODUCTS, PLASMA SUBS	507,502.69
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	62,995.00
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	66,631.23
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	110,185.23
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	118,758.73
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	158,881.50
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	206,104.00
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	390,213.80
UAE	Gulf Pharmaceutical Industries	HORMONES, CONTRACEPTIVES, VITAMINS AND MINERALS	507,502.69
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	110,185.23
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	118,758.73
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	158,881.50
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	168,530.22
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	206,104.00
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	390,213.80
UAE	Gulf Pharmaceutical Industries	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	507,502.69
UAE	Van Vliet Trucks Middle East FZE	MOTOR VEHICLES AND PARTS AND ACCESSORIES THEREOF	47,250.00
UK	Durbin Plc.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	43,965.62
UK	Durbin Plc.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	55,214.71
UK	Durbin Plc.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	61,655.93
UK	Durbin Plc.	MUSCLE RELAXANTS, OPHTHALMOLOGICAL PREPARATIONS ETC.	133,610.75

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
UNV			
Germany	Orbit GmbH	New Servers	41,265.00
Germany	Newsroom Media	Digital Signage	34,112.00
Germany	Ultraconsulting	IT Hardware	36,715.00
Germany	Dell GmbH	Laptops	226,713.00
Germany	BECHTLE GMBH IT SYSTEMHAUS	IT Hardware	51,828.00
Germany	Wellen+Nöthen GmbH	Audio Visual Equipment	41,863.00
Germany	effexx Sicherheitstechnik GmbH	Security Equipment	35,553.00
Germany	COMPRENDIUM LEASING (Deutschland) GmbH	Leasing of security equipment	84,156.00
USA	Cisco Systems Inc. USA	IT Hardware	52,253.00
UPU			
DENMARK	UNOPS	TOYOTA HI-LUX PICK UP	88,139.00
DENMARK	UNOPS	TOYOTA LAND CRUISER	40,665.00
DENMARK	UNOPS	TOYOTA HIACE PANEL VAN	30,499.00
LIBERIA	LION STATIONERY	UPS, PHOTOCOPIING MACHINE, COMPUTERS, PRINTERS, LAPTOP, OVERHEAD PROJECTO	34,786.00
WFP			
Afghanistan	N/A	CONSTRUCTION/REHABILITATION, OTHER	324,529.34
Afghanistan	N/A	DESKTOP COMPUTERS	78,600.00
Afghanistan	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	42,343.76
Afghanistan	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	46,272.00
Afghanistan	N/A	FUEL, AVIATION	127,800.00
Afghanistan	N/A	FUEL, AVIATION	137,800.00
Afghanistan	N/A	FUEL, AVIATION	140,364.00
Afghanistan	N/A	FUEL, AVIATION	150,150.00
Afghanistan	N/A	FUEL, AVIATION	154,767.20
Afghanistan	N/A	FUEL, AVIATION	156,271.50
Afghanistan	N/A	FUEL, AVIATION	160,899.90
Afghanistan	N/A	FUEL, AVIATION	176,600.00
Afghanistan	N/A	FUEL, AVIATION	194,457.00
Afghanistan	N/A	FUEL, AVIATION	194,457.00
Afghanistan	N/A	FUEL, AVIATION	194,457.00
Afghanistan	N/A	FUEL, AVIATION	196,000.00
Afghanistan	N/A	FUEL, AVIATION	196,100.00
Afghanistan	N/A	FUEL, AVIATION	198,000.00
Afghanistan	N/A	FUEL, AVIATION	198,000.00
Afghanistan	N/A	FUEL, AVIATION	199,280.00
Afghanistan	N/A	FUEL, AVIATION	199,280.00
Afghanistan	N/A	FUEL, AVIATION	199,500.00
Afghanistan	N/A	FUEL, AVIATION	199,621.50
Afghanistan	N/A	FUEL, DIESEL & PETROL	37,269.75
Afghanistan	N/A	FUEL, DIESEL & PETROL	46,200.00
Afghanistan	N/A	FUEL, DIESEL & PETROL	48,600.00
Afghanistan	N/A	FUEL, DIESEL & PETROL	51,000.00
Afghanistan	N/A	FUEL, DIESEL & PETROL	52,200.00
Afghanistan	N/A	FUEL, DIESEL & PETROL	52,800.00
Afghanistan	N/A	ITSH EDP OPERATIONS	33,000.00
Afghanistan	N/A	ITSH EDP OPERATIONS	39,600.00
Afghanistan	N/A	ITSH EDP OPERATIONS	51,634.06
Afghanistan	N/A	ITSH EDP OPERATIONS	67,800.00
Afghanistan	N/A	ITSH LANDSIDE TRANSPORT	33,359.68
Afghanistan	N/A	ITSH LANDSIDE TRANSPORT	51,727.60
Afghanistan	N/A	ITSH LANDSIDE TRANSPORT	81,188.60
Afghanistan	N/A	ITSH LANDSIDE TRANSPORT	90,616.20
Afghanistan	N/A	ITSH LANDSIDE TRANSPORT	194,935.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	56,100.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	105,000.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	125,000.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	155,500.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	159,000.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	191,500.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	193,900.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	194,000.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	194,350.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	195,000.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	198,750.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	198,750.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	199,350.00
Afghanistan	N/A	ODOC AIROPS: AVIATION FUEL	199,500.00
Afghanistan	N/A	ODOC EQUIP: BUILDINGS, CONSTRUCTION MATERIALS	216,130.01
Afghanistan	N/A	OTHER UN COMMON SERVICES (EXCL. SECURITY)	34,000.00
Afghanistan	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	86,274.50
Afghanistan	N/A	UTILITIES GENERAL	55,680.00
Afghanistan	N/A	UTILITIES GENERAL	104,400.00
Afghanistan	N/A	UTILITIES, ELECTRICITY	40,500.00
Afghanistan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	33,900.00
Afghanistan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	112,216.28
Afghanistan	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	33,900.00
Afghanistan	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	76,713.09
Algeria	N/A	FOOD	1,201,166.35
Algeria	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	84,250.00
Algeria	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	100,000.00
Algeria	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	392,533.43
Algeria	N/A	RENT (WFP ONLY)	32,371.39
Algeria	N/A	RENTAL OF FACILITY (WFP ONLY)	63,235.07
Argentina	N/A	FOOD	7,115,970.77
Armenia	N/A	FOOD	40,559.14
Australia	N/A	COMMUNICATION EQUIPMENT, OTHER	222,722.73
Australia	N/A	COMMUNICATION EQUIPMENT, OTHER	309,235.80
Australia	N/A	COMMUNICATION EQUIPMENT, OTHER	317,547.27
Australia	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	156,795.58
Australia	N/A	COMMUNICATIONS EQUIPMENT, RADIO	124,662.02
Australia	N/A	COMMUNICATIONS EQUIPMENT, RADIO	246,329.42
Australia	N/A	FOOD	424,891.82
Australia	N/A	HF RADIO EQUIPMENT	31,535.00
Australia	N/A	HF RADIO EQUIPMENT	82,991.35
Austria	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	133,485.80
Bangladesh	N/A	FOOD	21,256,126.49
Bangladesh	N/A	ITSH OTHER COSTS	45,747.63
Bangladesh	N/A	ODOC EQUIP: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	69,106.76
Bangladesh	N/A	ODOC EQUIP: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	73,630.73
Bangladesh	N/A	ODOC EQUIP: CONTAINERS, BAGS & JERRY CANS	153,735.96
Bangladesh	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	172,986.86
Bangladesh	N/A	PP/JUTA BAGS	183,193.57
Belarus	N/A	FOOD	2,005,648.00
Belgium	N/A	FOOD	39,068,927.93
Belgium	N/A	LTSH OVERLAND OTHER COSTS	81,770.81
Benin	N/A	FOOD	2,174,608.02
Bhutan	N/A	FOOD	158,385.19
Bolivia	N/A	FOOD	3,431,902.20
Bolivia	N/A	PICK-UP	169,029.89
Bolivia	N/A	SEEDS	52,568.93
Brazil	N/A	FOOD	708,194.67
Bulgaria	N/A	FOOD	12,103,155.90
Burkina Faso	N/A	FOOD	6,575,162.81
Burkina-Faso	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	68,320.81
Burkina-Faso	N/A	PROGRAM OPERATIONAL MANAGEMENT	31,572.28
Burundi	N/A	FOOD	370,290.00
Burundi	N/A	IT OTHER	39,259.26
Burundi	N/A	ODOC EQUIP: KITCHEN FURNITURE, GENERAL	43,267.53
Burundi	N/A	ODOC EQUIP: SCHOOL RELATED MATERIAL AND EQUIPMENT	150,481.36

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
Cambodia	N/A	FOOD	5,269,089.00
Cambodia	N/A	ODOC EQUIPM: SCHOOL RELATED MATERIAL AND EQUIPMENT	33,282.00
Cameroon	N/A	FOOD	2,115,577.26
Cameroon	N/A	ITSH OTHER COSTS	35,010.27
Canada	N/A	FOOD	23,429,886.90
Central Afr.Re	N/A	ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	75,368.52
Central Afr.Re	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	70,285.59
Chad	N/A	FUEL, AVIATION	100,216.96
Chad	N/A	FUEL, AVIATION	185,240.96
Chad	N/A	FUEL, AVIATION	186,189.05
Chad	N/A	FUEL, AVIATION	198,795.18
Chad	N/A	FUEL, DIESEL & PETROL	32,720.00
Chad	N/A	FUEL, DIESEL & PETROL	113,000.00
Chad	N/A	ODOC AIROPS: AVIATION FUEL	33,901.53
Chad	N/A	ODOC AIROPS: AVIATION FUEL	34,724.41
Chad	N/A	ODOC AIROPS: AVIATION FUEL	34,968.44
Chad	N/A	ODOC AIROPS: AVIATION FUEL	35,369.36
Chad	N/A	ODOC AIROPS: AVIATION FUEL	39,441.32
Chad	N/A	ODOC AIROPS: AVIATION FUEL	44,428.67
Chad	N/A	ODOC AIROPS: AVIATION FUEL	44,475.15
Chad	N/A	ODOC AIROPS: AVIATION FUEL	105,362.62
Chad	N/A	ODOC AIROPS: AVIATION FUEL	120,870.15
Chad	N/A	ODOC AIROPS: AVIATION FUEL	127,482.31
Chad	N/A	ODOC AIROPS: AVIATION FUEL	134,081.92
Chad	N/A	ODOC FOOD TRANSFORMATION: MILLING	93,574.92
Chad	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	30,996.88
Chad	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	62,239.03
Chad	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	62,893.21
Chad	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	66,737.33
Chad	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	77,757.38
Chile	N/A	FOOD	51,435.00
China	N/A	FOOD	8,862,725.74
China	N/A	FOOD TRANSFORMATION, OTHER	46,331.86
China	N/A	FOOD TRANSFORMATION, OTHER	82,680.00
China	N/A	ODOC FOOD TRANSFORMATION: OTHER FOOD TRANSFORMATION	46,406.69
China	N/A	PACKAGING MATERIALS	35,296.19
Colombia	N/A	BAGGING STATIONS	40,417.00
Colombia	N/A	BOATS, UTILITY SPARE PARTS & ACCESSORIES	42,443.80
Colombia	N/A	CONSTRUCTION MATERIALS	446,314.16
Colombia	N/A	FOOD	4,023,954.73
Colombia	N/A	ICT EQUIPMENT, SPARE PARTS	36,345.07
Colombia	N/A	KITCHEN SETS	236,801.16
Colombia	N/A	MANUAL TOOLS	71,443.21
Colombia	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, GENERAL	79,880.19
Colombia	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	182,083.87
Colombia	N/A	ODOC EQUIPM: BUILDINGS, CONSTRUCTION MATERIALS	433,426.02
Colombia	N/A	ODOC EQUIPM: KITCHEN FURNITURE, GENERAL	289,564.13
Colombia	N/A	ODOC EQUIPM: KITCHEN FURNITURE, GENERAL	525,161.79
Colombia	N/A	ODOC EQUIPM: SCHOOL RELATED MATERIAL AND EQUIPMENT	113,440.13
Colombia	N/A	SCHOOL RELATED MATERIAL & EQUIPMENT	88,099.74
Colombia	N/A	SCHOOL RELATED MATERIAL & EQUIPMENT	114,504.82
Cote D'Ivoire	N/A	FOOD	155,397.36
Cuba	N/A	FOOD	126,421.07
Dem.Rep.Congo	N/A	FOOD	3,629,969.75
Dem.Rep.Congo	N/A	ODOC AIROPS: AVIATION FUEL	33,233.31
Dem.Rep.Congo	N/A	ODOC EQUIPM: KITCHEN FURNITURE, GENERAL	56,629.92
Dem.Rep.Congo	N/A	ODOC EQUIPM: OTHER TOOLS FURNITURE AND EQUIPMENT	216,317.99
Dem.Rep.Congo	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	99,960.40
Dem.Rep.Congo	N/A	ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	76,768.00
Dem.Rep.Congo	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	45,000.00
Denmark	N/A	COMMUNICATION EQUIPMENT, OTHER	78,338.00
Denmark	N/A	COMMUNICATION EQUIPMENT, OTHER	88,298.00
Denmark	N/A	COMMUNICATION EQUIPMENT, OTHER	106,000.00
Denmark	N/A	COMMUNICATIONS EQUIPMENT, ANTENNA	33,170.76
Denmark	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	137,154.91
Denmark	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	408,545.45
Denmark	N/A	COMMUNICATIONS EQUIPMENT, SATELLITE EQUIPMENT	32,145.80
Denmark	N/A	DESKTOP COMPUTERS	33,744.00
Denmark	N/A	ELECTRONIC DATA PROCESSING, GENERAL	34,254.00
Denmark	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	33,523.00
Denmark	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	116,686.00
Denmark	N/A	ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	77,971.00
Denmark	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	340,589.60
Denmark	N/A	FOOD TRANSFORMATION EQUIPMENT	143,066.19
Denmark	N/A	IT EQUIPMENT, OTHER	38,792.46
Denmark	N/A	IT EQUIPMENT, OTHER	173,164.00
Denmark	N/A	ITSH EDP OPERATIONS	47,007.00
Denmark	N/A	ITSH PORT OPERATIONS COSTS	54,873.00
Denmark	N/A	LAN EQUIPMENT	33,264.00
Denmark	N/A	ODOC EQUIPM: COMMUNICATIONS EQUIPMENT, ANTENNA	30,492.63
Denmark	N/A	ODOC EQUIPM: COMMUNICATIONS EQUIPMENT, ANTENNA	70,845.00
Denmark	N/A	ODOC EQUIPM: FOOD PROCESSING EQUIPMENT	63,431.98
Denmark	N/A	ODOC EQUIPM: FOOD PROCESSING EQUIPMENT	302,994.76
Denmark	N/A	ODOC EQUIPM: HEALTH RELATED MATERIAL AND EQUIPMENT	58,238.97
Denmark	N/A	PHOTOGRAPHIC EQUIPMENT, CAMERAS & ACCESSORIES	48,560.00
Denmark	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	68,470.00
Denmark	N/A	TELECOMMUNICATION SERVICES	216,708.80
Denmark	N/A	VEHICLES, ARMORED OR SPECIALISED	972,936.84
Denmark	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	36,380.00
Denmark	N/A	VEHICLES, STATION WAGONS	513,600.00
Denmark	N/A	VHF RADIO EQUIPMENT	80,796.00
Djibouti	N/A	FOOD	1,751,000.00
Dominican Republic	N/A	FOOD	321,319.33
Ecuador	N/A	ELECTRONIC DATA PROCESSING, GENERAL	36,902.43
Ecuador	N/A	FOOD	930,661.28
Ecuador	N/A	STABILISERS & UPS	30,500.00
Ecuador	N/A	WATER SUPPLY SYSTEMS, OTHER	42,988.00
Ecuador	N/A	WATER SUPPLY SYSTEMS, OTHER	216,888.51
Egypt	N/A	CONSULTANCY SERVICES, PROGRAMMING	68,302.75
Egypt	N/A	ELECTRONIC DATA PROCESSING, GENERAL	64,482.00
Egypt	N/A	FOOD	6,413,470.80
Egypt	N/A	OFFICE SERVICES, OTHER	78,600.36
El Salvador	N/A	FOOD	4,573,926.28
El Salvador	N/A	ODOC EQUIPM: SCALES & WEIGH BRIDGES	44,700.00
El Salvador	N/A	SEEDS	91,930.20
El Salvador	N/A	SEEDS	189,240.00
El Salvador	N/A	UTENSILS	215,249.64
El Salvador	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	32,546.50
Ethiopia	N/A	FOOD	40,431,278.38
Ethiopia	N/A	FUEL, DIESEL & PETROL	35,325.84
Ethiopia	N/A	FUEL, DIESEL & PETROL	39,719.10
Ethiopia	N/A	FUEL, DIESEL & PETROL	42,605.24
Ethiopia	N/A	FUEL, DIESEL & PETROL	58,582.21
Ethiopia	N/A	IT OTHER	30,976.97
Ethiopia	N/A	ITSH OTHER COSTS	75,575.37
Ethiopia	N/A	OFFICE FURNITURE & FIXTURES, GENERAL	31,268.33
Ethiopia	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	32,342.24
Ethiopia	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	41,840.22
Ethiopia	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	59,771.74
Finland	N/A	SOLAR POWER SYSTEMS	122,882.15
France	N/A	BALLISTIC CLOTHING - HELMETS/VESTS	38,100.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
France	N/A	BALLISTIC VESTS	82,460.00
France	N/A	CAMPING/FIELD EQUIPMENT, OTHER	115,096.15
France	N/A	FOOD	29,367,200.04
France	N/A	ITSH DISTRIBUTION COSTS	85,191.56
France	N/A	ODOC EQUIPM: OTHER TOOLS FURNITURE AND EQUIPMENT	56,066.94
France	N/A	OTHER UN COMMON SERVICES (EXCL. SECURITY)	60,500.00
Georgia	N/A	AGRICULTURAL EQUIPMENT, OTHER	42,023.19
Georgia	N/A	AGRICULTURAL EQUIPMENT, OTHER	134,186.75
Georgia	N/A	AGRICULTURAL EQUIPMENT, OTHER	180,828.67
Georgia	N/A	AGRICULTURAL EQUIPMENT, OTHER	203,821.66
Georgia	N/A	FOOD	332,998.95
Georgia	N/A	ODOC OFFICE: CONSTRUCTION	35,246.92
Georgia	N/A	ODOC OFFICE: CONSTRUCTION	39,824.07
Georgia	N/A	ODOC OFFICE: CONSTRUCTION	40,601.25
Georgia	N/A	ODOC OFFICE: CONSTRUCTION	47,040.80
Georgia	N/A	TRUCKS	134,848.48
Germany	N/A	INSECTICIDES/FUMIGANTS AND OTHER RELATED PRODUCTS	30,754.44
Germany	N/A	IT OTHER	200,301.20
Germany	N/A	ITSH EDP OPERATIONS	188,492.06
Germany	N/A	ITSH EDP OPERATIONS	768,115.94
Germany	N/A	ITSH TRANSHIPMENT POINT COSTS	47,900.26
Germany	N/A	ITSH TRANSHIPMENT POINT COSTS	212,367.37
Germany	N/A	LTSH OVERLAND OTHER COSTS	142,786.61
Germany	N/A	LTSH OVERLAND OTHER COSTS	341,931.22
Germany	N/A	LTSH OVERLAND OTHER COSTS	816,864.29
Germany	N/A	LTSH OVERLAND PORT OPERATIONS	169,437.34
Germany	N/A	ODOC EQUIPM: CONTAINERS, PALLETS (ALL TYPES)	131,101.81
Germany	N/A	PALLETS, PLASTIC	41,415.66
Germany	N/A	PALLETS, PLASTIC	56,140.99
Germany	N/A	PALLETS, PLASTIC	197,855.03
Germany	N/A	PALLETS, PLASTIC	495,671.00
Germany	N/A	VEHICLES, ARMORED OR SPECIALISED	167,791.25
Germany	N/A	VEHICLES, ARMORED OR SPECIALISED	267,436.00
Germany	N/A	VEHICLES, ARMORED OR SPECIALISED	385,170.60
Ghana	N/A	FOOD	2,691,440.50
Ghana	N/A	ODOC EQUIPM: WORKSHOP EQUIPMENT, GENERAL	51,923.10
Ghana	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	134,977.26
Ghana	N/A	OFFICE SUPPLIES, OTHER	40,034.48
Guatemala	N/A	FOOD	7,195,568.07
Guatemala	N/A	ODOC OFFICE: SUPPLIES, BOOKS & OTHER PUBLICATIONS	32,531.94
Guinea	N/A	FUEL, AVIATION	31,446.96
Guinea	N/A	ODOC AIROPS: AVIATION FUEL	57,096.69
Guinea	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	30,285.89
Guinea	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	56,160.00
Haiti	N/A	FOOD	675,191.70
Haiti	N/A	ITSH OTHER COSTS	78,435.04
Haiti	N/A	LTSH OVERLAND OTHER COSTS	32,580.00
Haiti	N/A	ODOC AIROPS: AVIATION FUEL	37,712.62
Haiti	N/A	ODOC AIROPS: AVIATION FUEL	43,516.00
Haiti	N/A	ODOC AIROPS: AVIATION FUEL	65,000.00
Haiti	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, GENERAL	32,595.00
Haiti	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, GENERAL	95,197.50
Haiti	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, GENERAL	115,200.00
Haiti	N/A	ODOC UTILITIES, GAS	61,606.69
Haiti	N/A	OIL & LUBRICANTS, OTHER	94,888.45
Haiti	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	62,264.60
Haiti	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	34,106.66
Honduras	N/A	FOOD	9,561,678.91
Honduras	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	55,917.12
Honduras	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	59,447.70
Honduras	N/A	VEHICLES, STATION WAGONS	88,180.00
India	N/A	ELECTRONIC DATA PROCESSING, DESKTOP COMPUTERS	32,941.38
India	N/A	FOOD	61,556,991.87
India	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	91,000.00
India	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	113,400.00
India	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	114,550.00
India	N/A	MECHANISED EQUIPMENT	185,812.50
India	N/A	ODOC FOOD TRANSFORMATION: VITAMINS & DIETARY SUPPLEMENTS	98,951.77
India	N/A	ODOC FOOD TRANSFORMATION: VITAMINS & DIETARY SUPPLEMENTS	159,210.00
India	N/A	ODOC FOOD TRANSFORMATION: VITAMINS & DIETARY SUPPLEMENTS	424,000.00
India	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	119,700.00
India	N/A	QUALITY AND QUANTITY SURVEY	345,476.87
Indonesia	N/A	FOOD	33,835,541.99
Iran (Islamic Republic Of)	N/A	FOOD	146,943.97
Ireland	N/A	FOOD	197,600.00
Israel	N/A	SAFETY & SECURITY, OTHER	61,249.92
Italy	N/A	ELECTRONIC DATA PROCESSING, COMPUTER SOFTWARE	239,002.56
Italy	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	162,585.03
Italy	N/A	ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	59,005.30
Italy	N/A	ENGINEERING/ARCHITECTURAL SERVICES	56,049.97
Italy	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	87,442.46
Italy	N/A	FOOD	28,619,940.00
Italy	N/A	GENERATORS	63,956.83
Italy	N/A	ITSH EDP OPERATIONS	95,593.01
Italy	N/A	LAPTOP COMPUTERS	60,119.38
Italy	N/A	ODOC EQUIPM: COMMUNICATIONS EQUIPMENT, ANTENNA	82,503.30
Italy	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, GENERAL	32,028.88
Italy	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, GENERAL	44,742.25
Italy	N/A	ODOC EQUIPM: OTHER TOOLS FURNITURE AND EQUIPMENT	59,622.71
Italy	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	54,501.32
Italy	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	96,977.52
Italy	N/A	ODOC OFFICE: SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	188,738.78
Italy	N/A	OFFICE FURNITURE & FIXTURES, GENERAL	124,653.39
Italy	N/A	OFFICE FURNITURE & FIXTURES, GENERAL	146,361.57
Italy	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	38,143.29
Italy	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	45,636.62
Italy	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	49,029.10
Italy	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	83,070.00
Italy	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	734,181.86
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	30,981.43
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	31,242.81
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	43,109.66
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	76,927.33
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	93,183.03
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	100,559.28
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	115,072.62
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	122,895.10
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	142,500.00
Italy	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	406,923.12
Italy	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	33,719.13
Italy	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	73,958.96
Italy	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	107,678.09
Italy	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	118,334.34
Italy	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	137,735.87
Italy	N/A	PROJECTORS	132,027.22
Italy	N/A	SAFETY & SECURITY, OTHER	119,030.90
Italy	N/A	TELEPHONES	62,987.01
Italy	N/A	VEHICLES, BUSES, MINI-BUSES & VANS	173,192.59
Italy	N/A	WORKSHOP EQUIPMENT, GENERAL	180,452.10
Italy	N/A	WORKSHOP EQUIPMENT, GENERAL	241,917.99
Japan	N/A	FOOD	21,598,889.51

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Japan	N/A	ITSH LANDSIDE TRANSPORT	53,395.94
Japan	N/A	MOTORCYCLES	31,722.13
Japan	N/A	MOTORCYCLES	34,166.86
Japan	N/A	MOTORCYCLES	34,357.44
Japan	N/A	MOTORCYCLES	62,236.26
Japan	N/A	PASSENGER, 2WD	277,018.28
Japan	N/A	PASSENGER, 4WD	34,417.31
Japan	N/A	SPARE PARTS & ACCESSORIES	70,790.22
Japan	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	96,190.65
Japan	N/A	VEHICLES, STATION WAGONS	3,504,570.64
Kazakhstan	N/A	FOOD	10,492,849.18
Kenya	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	43,224.00
Kenya	N/A	COMMUNICATIONS EQUIPMENT, SATELLITE EQUIPMENT	39,886.00
Kenya	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	65,640.41
Kenya	N/A	ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	91,640.00
Kenya	N/A	FOOD	10,770,600.28
Kenya	N/A	FUEL, AVIATION	34,049.70
Kenya	N/A	FUEL, AVIATION	37,541.97
Kenya	N/A	FUEL, AVIATION	44,788.57
Kenya	N/A	FUEL, AVIATION	48,184.80
Kenya	N/A	FUEL, AVIATION	57,057.17
Kenya	N/A	FUEL, AVIATION	78,899.08
Kenya	N/A	FUEL, AVIATION	79,800.00
Kenya	N/A	FUEL, DIESEL & PETROL	44,121.90
Kenya	N/A	HANDLING & STORAGE EQUIPMENT, OTHER	45,668.23
Kenya	N/A	ITSH EDP OPERATIONS	44,428.00
Kenya	N/A	ITSH EDP OPERATIONS	53,341.50
Kenya	N/A	ITSH EDP OPERATIONS	369,100.00
Kenya	N/A	ITSH EDP OPERATIONS	382,250.00
Kenya	N/A	ITSH EDP OPERATIONS	392,700.00
Kenya	N/A	MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	56,500.00
Kenya	N/A	MOTORCYCLES	39,555.00
Kenya	N/A	ODOC AIROPS: AVIATION FUEL	45,141.07
Kenya	N/A	ODOC AIROPS: AVIATION FUEL	46,775.00
Kenya	N/A	ODOC AIROPS: AVIATION FUEL	71,252.50
Kenya	N/A	ODOC AIROPS: AVIATION FUEL	85,200.00
Kenya	N/A	ODOC AIROPS: AVIATION FUEL	89,600.00
Kenya	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	45,668.05
Kenya	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	48,284.76
Kenya	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	225,174.12
Kenya	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	38,014.00
Kenya	N/A	ODOC EQUIPM: KITCHEN EQUIPMENT, GENERAL	65,887.96
Kenya	N/A	ODOC FOOD TRANSFORMATION: MILLING	51,626.23
Kenya	N/A	ODOC SECURITY EQUIPMENT GENERAL	33,837.00
Kenya	N/A	ODOC SECURITY EQUIPMENT GENERAL	52,020.00
Kenya	N/A	ODOC UTILITIES, GAS	58,849.94
Kenya	N/A	OFFICE SERVICES, OTHER	57,200.00
Kenya	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	47,392.88
Kenya	N/A	OV OTHER	101,652.11
Kenya	N/A	PACKAGING MATERIALS	32,256.00
Kenya	N/A	PACKAGING MATERIALS	77,065.14
Kenya	N/A	PP/JUTA BAGS	36,123.30
Kenya	N/A	PP/JUTA BAGS	48,764.94
Kenya	N/A	PP/JUTA BAGS	82,202.82
Kenya	N/A	PP/JUTA BAGS	103,442.75
Kenya	N/A	SAFETY/SECURITY WINDOW FILMS	40,720.00
Kenya	N/A	SEEDS	212,319.79
Kenya	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	62,196.19
Kenya	N/A	TRAVEL DSC /PSA TRAINING OTHER COSTS RELATED TO TRAVEL	32,678.14
Kenya	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	91,492.33
Kenya	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	50,000.00
Kyrgyzstan	N/A	FOOD	404,900.00
Laos	N/A	CONSTRUCTION MATERIALS	34,943.10
Laos	N/A	FOOD	5,626,326.17
Laos	N/A	ODOC EQUIPM: SCHOOL RELATED MATERIAL AND EQUIPMENT	80,100.88
Laos	N/A	VEHICLES, STATION WAGONS	58,200.00
Lesotho	N/A	FOOD	1,397,337.75
Liberia	N/A	FOOD	157,967.91
Liberia	N/A	FURNITURE & FIXTURES	36,000.00
Liberia	N/A	MEETING/TRAINING/WORKSHOP RELATED COSTS	42,000.00
Liberia	N/A	ODOC EQUIPM: KITCHEN FURNITURE, GENERAL	82,400.00
Liberia	N/A	ODOC EQUIPM: KITCHEN FURNITURE, GENERAL	155,000.00
Libya	N/A	PP/JUTA BAGS	49,677.42
Lithuania	N/A	FOOD	1,151,550.00
Madagascar	N/A	FOOD	173,301.11
Malawi	N/A	FOOD	8,574,055.05
Malawi	N/A	ODOC EQUIPM: BUILDINGS, CONSTRUCTION MATERIALS	42,803.81
Malawi	N/A	ODOC EQUIPM: BUILDINGS, CONSTRUCTION MATERIALS	65,598.74
Malaysia	N/A	ELECTRONIC DATA PROCESSING, GENERAL	32,250.00
Malaysia	N/A	ELECTRONIC DATA PROCESSING, GENERAL	78,900.00
Malaysia	N/A	ELECTRONIC DATA PROCESSING, GENERAL	129,480.00
Malaysia	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	339,432.00
Malaysia	N/A	FOOD	41,551,775.96
Malaysia	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	58,000.00
Malaysia	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	81,000.00
Malaysia	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	84,800.00
Malaysia	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	65,300.00
Malaysia	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	90,000.00
Malaysia	N/A	ODOC FOOD TRANSFORMATION: OTHER FOOD TRANSFORMATION	106,053.00
Mali	N/A	FOOD	1,763,119.29
Mauritania	N/A	BUILDINGS/STRUCTURES, OTHER	48,861.43
Mauritania	N/A	BUILDINGS/STRUCTURES, OTHER	167,868.18
Mauritania	N/A	CONSTRUCTION MATERIALS	52,324.04
Mauritania	N/A	ODOC EQUIPM: CAMPING EQUIPMENT, GENERAL	63,402.25
Mauritania	N/A	ODOC EQUIPM: CAMPING EQUIPMENT, GENERAL	110,641.52
Mauritania	N/A	ODOC EQUIPM: CAMPING EQUIPMENT, GENERAL	129,650.95
Mauritania	N/A	ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	67,946.26
Mauritania	N/A	ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	136,468.34
Mauritania	N/A	ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	138,963.53
Mexico	N/A	FOOD	523,641.00
Morocco	N/A	ITSH OTHER COSTS	40,050.00
Mozambique	N/A	FOOD	5,819,024.18
Myanmar	N/A	FOOD	15,286,280.76
Myanmar	N/A	ITSH EDP OPERATIONS	41,714.29
Namibia	N/A	FOOD	385,546.00
Nepal	N/A	FOOD	5,122,279.64
Nepal	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	44,600.00
Netherlands	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	52,650.90
Netherlands	N/A	ELECTRICAL EQUIPMENT, GENERAL	62,801.95
Netherlands	N/A	ELECTRICAL EQUIPMENT, GENERATORS	45,110.00
Netherlands	N/A	GENERATORS	33,183.43
Netherlands	N/A	GENERATORS	68,447.29
Netherlands	N/A	ITSH DISTRIBUTION COSTS	39,210.09
Netherlands	N/A	ITSH DISTRIBUTION COSTS	51,290.77
Netherlands	N/A	LTSH OVERLAND OTHER COSTS	41,483.49
Netherlands	N/A	LTSH OVERLAND OTHER COSTS	51,046.02
Netherlands	N/A	LTSH OVERLAND OTHER COSTS	51,221.40
Netherlands	N/A	LTSH OVERLAND OTHER COSTS	104,403.45
Netherlands	N/A	ODOC EQUIPM: CONTAINERS, GENERAL	91,814.89
Netherlands	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	63,241.28
Netherlands	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	76,722.46

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Netherlands	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	124,334.73
Netherlands	N/A	ODOC EQUIPM: VEHICLES, TRUCKS	811,350.00
Netherlands	N/A	ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	65,479.25
Netherlands	N/A	ODOC OFFICE: VEHICLES, SPARE PARTS & ACCESSORIES	37,368.02
Netherlands	N/A	ODOC OFFICE: VEHICLES, SPARE PARTS & ACCESSORIES	888,668.94
Netherlands	N/A	STATIONERY, GENERAL	74,244.37
Netherlands	N/A	TRUCKS	811,350.00
Netherlands	N/A	TRUCKS	888,668.92
Netherlands	N/A	TYRES	83,157.25
Netherlands	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	133,514.47
Netherlands	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	43,758.15
Netherlands	N/A	VEHICLES, STATION WAGONS	57,520.66
Netherlands	N/A	FOOD	3,141,394.00
New Zealand	N/A	FOOD	270,900.00
Nicaragua	N/A	AGRICULTURAL EQUIPMENT, OTHER	37,000.00
Nicaragua	N/A	FERTILIZERS	44,196.01
Nicaragua	N/A	FOOD	2,539,624.46
Nicaragua	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	37,800.00
Nicaragua	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	44,100.00
Nicaragua	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	90,342.00
Nicaragua	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	103,049.92
Niger	N/A	FOOD	267,411.93
Niger	N/A	ITSH DISTRIBUTION COSTS	38,943.19
Niger	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	41,952.88
Niger	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	100,946.15
Norway	N/A	CAMPING EQUIPMENT, GENERAL	508,210.56
Norway	N/A	CAMPING/FIELD EQUIPMENT, OTHER	68,271.86
Norway	N/A	CAMPING/FIELD EQUIPMENT, OTHER	77,088.61
Norway	N/A	COMMUNICATION EQUIPMENT, OTHER	100,707.80
Norway	N/A	ELECTRONIC DATA PROCESSING, GENERAL	58,207.94
Norway	N/A	IT OTHER	76,536.89
Norway	N/A	ITSH EDP OPERATIONS	319,264.91
Norway	N/A	ITSH EDP OPERATIONS	328,122.29
Norway	N/A	ITSH EDP OPERATIONS	674,442.41
Norway	N/A	ITSH TRANSHIPMENT POINT COSTS	30,900.00
Norway	N/A	LTSH OVERLAND OTHER COSTS	503,334.30
Norway	N/A	MOBILE WAREHOUSES	145,365.17
Norway	N/A	ODOC EQUIPM: CAMPING EQUIPMENT, GENERAL	52,674.11
Norway	N/A	ODOC EQUIPM: TARPULINS & TENTS, GENERAL	259,710.00
Norway	N/A	ODOC EQUIPM: VEHICLES, TRUCKS	41,448.32
Norway	N/A	OFFICE SERVICES, OTHER	37,281.00
Norway	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	32,973.79
Norway	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	47,311.43
Norway	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	62,264.45
Norway	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	72,692.31
Norway	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	139,832.90
Norway	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	165,404.96
Norway	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	45,203.17
Norway	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	76,761.30
Norway	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	91,440.78
Norway	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	94,337.73
Norway	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	389,685.19
Norway	N/A	SURVEYING EQUIPMENT, GENERAL	38,314.74
Norway	N/A	TARPULINS & TENTS, GENERAL	49,366.14
Norway	N/A	TARPULINS & TENTS, GENERAL	158,317.74
Norway	N/A	TARPULINS & TENTS, GENERAL	194,355.35
Norway	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	47,171.09
Norway	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	55,422.93
Norway	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	127,854.95
Norway	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	155,312.41
Norway	N/A	WORKSHOP EQUIPMENT, GENERAL	87,604.69
Occ.Palest.Ter	N/A	ITSH EDP OPERATIONS	56,452.93
Occ.Palest.Ter	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	37,090.65
Oman	N/A	BUSES, MINI-BUSES & VANS	180,926.43
Oman	N/A	PASSENGER, 2WD	786,920.98
Oman	N/A	PASSENGER, 4WD	35,967.30
Oman	N/A	PASSENGER, 4WD	35,967.30
Oman	N/A	PASSENGER, 4WD	77,111.72
Oman	N/A	TRUCKS	57,765.67
Oman	N/A	TRUCKS	104,632.15
Oman	N/A	VEHICLES, SALOON CARS	667,029.97
Oman	N/A	VEHICLES, STATION WAGONS	146,798.37
Oman	N/A	VEHICLES, STATION WAGONS	202,997.27
Oman	N/A	VEHICLES, STATION WAGONS	498,365.12
Oman	N/A	VEHICLES, STATION WAGONS	555,858.31
Pakistan	N/A	AERIAL, MASTS & ANTENNAS	52,800.00
Pakistan	N/A	EXTERNAL TRANSPORT SERVICES	164,611.50
Pakistan	N/A	EXTERNAL TRANSPORT SERVICES	169,017.34
Pakistan	N/A	FOOD	91,431,177.85
Pakistan	N/A	GENERATORS	30,688.22
Pakistan	N/A	GENERATORS	32,832.77
Pakistan	N/A	GENERATORS	40,497.21
Pakistan	N/A	INSECTICIDES/FUMIGANTS AND OTHER RELATED PRODUCTS	34,946.06
Pakistan	N/A	ITSH EDP OPERATIONS	44,084.40
Pakistan	N/A	ODOC EQUIPM: CONTAINERS, BAGS & JERRY CANS	55,344.13
Pakistan	N/A	ODOC EQUIPM: ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	97,475.51
Pakistan	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	148,235.00
Pakistan	N/A	OFFICE SERVICES, OTHER	53,579.27
Pakistan	N/A	PP/JUTA BAGS	31,640.11
Pakistan	N/A	PP/JUTA BAGS	31,875.68
Pakistan	N/A	PP/JUTA BAGS	34,735.22
Pakistan	N/A	PP/JUTA BAGS	36,401.46
Pakistan	N/A	PP/JUTA BAGS	41,177.40
Pakistan	N/A	PP/JUTA BAGS	43,754.55
Pakistan	N/A	PP/JUTA BAGS	54,883.27
Pakistan	N/A	PP/JUTA BAGS	55,358.23
Pakistan	N/A	PP/JUTA BAGS	57,440.08
Pakistan	N/A	PP/JUTA BAGS	73,828.92
Pakistan	N/A	PP/JUTA BAGS	75,936.26
Pakistan	N/A	PP/JUTA BAGS	112,956.23
Pakistan	N/A	PP/JUTA BAGS	196,231.68
Pakistan	N/A	PREFABRICATED STRUCTURES - WAREHOUSES	42,444.42
Pakistan	N/A	SAFETY & SECURITY, OTHER	35,518.33
Pakistan	N/A	SAFETY & SECURITY, OTHER	43,075.70
Pakistan	N/A	SAFETY & SECURITY, OTHER	58,266.57
Pakistan	N/A	SECURITY EQUIPMENT GENERAL	46,093.94
Pakistan	N/A	TRUCKS	346,868.15
Panama	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	33,924.70
Peru	N/A	FOOD	5,609,539.48
Philippines	N/A	FOOD	6,470,264.49
Philippines	N/A	FUEL, AVIATION	77,405.40
Poland	N/A	FOOD	1,232,400.00
Russian Federation	N/A	FOOD	21,125,068.52
Rwanda	N/A	FOOD	4,727,261.00
Rwanda	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	36,540.00
Rwanda	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	40,259.10
Saudi Arabia	N/A	FOOD	278,850.00
Senegal	N/A	DESKTOP COMPUTERS	52,282.53
Senegal	N/A	FOOD	782,117.63
Senegal	N/A	MOTORCYCLES	78,793.94
Senegal	N/A	SECURITY EQUIPMENT GENERAL	52,020.16

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Senegal	N/A	SUPERINTENDENT INSPECTION	55,495.84
Sierra Leone	N/A	FOOD	677,253.35
Sierra Leone	N/A	IT OTHER	95,993.96
Sierra Leone	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	36,893.27
Sierra Leone	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	40,391.35
Sierra Leone	N/A	ODOC EQUIPM: DINING ROOM FURNITURE, GENERAL	32,894.74
Sierra Leone	N/A	OIL & LUBRICANTS, OTHER	34,200.00
Singapore	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	109,611.22
Singapore	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	116,100.00
Singapore	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	116,100.00
Singapore	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	172,650.00
Singapore	N/A	FOOD DIETARY SUPPLEMENTS/INGREDIENTS	287,750.00
Singapore	N/A	ODOC FOOD TRANSFORMATION: OTHER FOOD TRANSFORMATION	87,516.00
Singapore	N/A	ODOC FOOD TRANSFORMATION: VITAMINS & DIETARY SUPPLEMENTS	83,025.00
Singapore	N/A	ODOC FOOD TRANSFORMATION: VITAMINS & DIETARY SUPPLEMENTS	125,352.50
Singapore	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	97,524.00
Singapore	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	116,100.00
Somalia	N/A	FUEL, AVIATION	33,000.00
Somalia	N/A	FUEL, AVIATION	77,000.00
Somalia	N/A	FUEL, AVIATION	135,000.00
Somalia	N/A	FUEL, AVIATION	176,000.00
Somalia	N/A	FUEL, AVIATION	220,000.00
Somalia	N/A	FUEL, DIESEL & PETROL	31,900.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	42,200.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	55,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	63,100.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	77,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	84,900.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	108,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	110,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	115,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	132,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	154,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	162,000.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	199,800.00
Somalia	N/A	ODOC AIROPS: AVIATION FUEL	248,400.00
Somalia	N/A	UTILITIES GENERAL	33,600.00
Somalia	N/A	UTILITIES GENERAL	34,000.00
Somalia	N/A	UTILITIES GENERAL	53,600.00
South Africa	N/A	FOOD	60,796,437.93
South Africa	N/A	IT OTHER	97,200.00
South Africa	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, FERTILIZERS	85,400.00
South Africa	N/A	ODOC EQUIPM: COMMUNICATIONS EQUIPMENT, GENERAL	32,706.84
South Africa	N/A	ODOC EQUIPM: CONTAINERS, GENERAL	151,895.00
South Africa	N/A	ODOC FOOD TRANSFORMATION: MILLING	192,933.97
South Africa	N/A	OFFICE EQUIPMENT, PHOTOCOPYING MACHINES	41,742.96
South Africa	N/A	OFFICE: PRINTING SUPPLIES & CONSUMABLES (EXCL. PAPER)	35,291.07
South Africa	N/A	SAFETY & SECURITY, OTHER	64,850.20
South Africa	N/A	SECURITY EQUIPMENT GENERAL	36,500.00
South Africa	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	35,413.77
South Africa	N/A	WATER TANK	37,973.75
Spain	N/A	FOOD	843,244.42
Sri Lanka	N/A	FOOD	4,260,745.98
Sri Lanka	N/A	ITSH EDP OPERATIONS	30,453.52
Sri Lanka	N/A	KITCHEN EQUIPMENT, OTHER	84,245.08
Sri Lanka	N/A	LAPTOP COMPUTERS	77,661.11
Sri Lanka	N/A	TYRES	66,229.76
Sudan	N/A	BUILDINGS/STRUCTURES, OTHER	56,649.13
Sudan	N/A	BUILDINGS/STRUCTURES, OTHER	120,088.00
Sudan	N/A	BUSES, MINI-BUSES & VANS	334,113.09
Sudan	N/A	COMMUNICATIONS EQUIPMENT, SATELLITE EQUIPMENT	88,125.01
Sudan	N/A	ELECTRICAL EQUIPMENT, GENERAL	42,640.83
Sudan	N/A	ELECTRICAL EQUIPMENT, GENERATORS	31,743.65
Sudan	N/A	ELECTRICAL EQUIPMENT, GENERATORS	32,009.13
Sudan	N/A	ELECTRICAL EQUIPMENT, GENERATORS	36,080.51
Sudan	N/A	ELECTRICAL EQUIPMENT, STABILISERS & UPS	96,875.00
Sudan	N/A	FOOD	2,650,819.11
Sudan	N/A	FUEL, AVIATION	85,415.86
Sudan	N/A	FUEL, AVIATION	128,870.70
Sudan	N/A	FUEL, AVIATION	207,293.56
Sudan	N/A	FUEL, AVIATION	269,243.02
Sudan	N/A	FUEL, AVIATION	320,093.56
Sudan	N/A	FUEL, AVIATION	521,373.30
Sudan	N/A	FUEL, AVIATION	723,508.92
Sudan	N/A	FUEL, AVIATION	1,395,000.00
Sudan	N/A	FURNITURE & FIXTURES	33,152.00
Sudan	N/A	GENERATORS	77,777.42
Sudan	N/A	IT OTHER	30,983.68
Sudan	N/A	IT OTHER	34,892.48
Sudan	N/A	IT OTHER	35,400.50
Sudan	N/A	IT OTHER	41,832.67
Sudan	N/A	IT OTHER	70,456.36
Sudan	N/A	IT OTHER	129,482.07
Sudan	N/A	IT OTHER	232,108.32
Sudan	N/A	IT OTHER	251,882.47
Sudan	N/A	IT OTHER	335,061.05
Sudan	N/A	IT TRANSHIPMENT POINT	499,601.60
Sudan	N/A	IT TRANSHIPMENT POINT	981,035.86
Sudan	N/A	ITSH OTHER COSTS	30,931.91
Sudan	N/A	ITSH OTHER COSTS	48,949.77
Sudan	N/A	ITSH OTHER COSTS	265,487.13
Sudan	N/A	LTSH OVERLAND EDP OPERATIONS	288,148.47
Sudan	N/A	LTSH OVERLAND OTHER COSTS	33,379.45
Sudan	N/A	LTSH OVERLAND OTHER COSTS	35,550.65
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	34,235.88
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	36,793.29
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	54,564.73
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	67,392.69
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	130,876.71
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	141,919.64
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	333,562.50
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	395,500.00
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	573,524.56
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	624,251.10
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	630,000.00
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	639,815.07
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	702,000.00
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	946,200.00
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	1,142,700.00
Sudan	N/A	ODOC AIROPS: AVIATION FUEL	1,530,039.66
Sudan	N/A	ODOC EQUIPM: CONTAINERS, BAGS & JERRY CANS	52,598.21
Sudan	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERAL	69,525.00
Sudan	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	39,602.74
Sudan	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	79,276.67
Sudan	N/A	ODOC EQUIPM: FOOD PROCESSING EQUIPMENT	401,785.71
Sudan	N/A	ODOC OFFICE: UTILITIES GENERAL	36,440.68
Sudan	N/A	OFFICE SUPPLIES, STATIONERY, GENERAL	69,440.00
Sudan	N/A	OIL & LUBRICANTS, OTHER	121,116.82
Sudan	N/A	PP/JUTA BAGS	48,038.43
Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	43,841.76
Sudan	N/A	SAFETY & SECURITY, OTHER	70,000.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
Sudan	N/A	SAFETY & SECURITY, OTHER	77,187.50
Sudan	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	34,004.58
Sudan	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	41,116.09
Sudan	N/A	UTENSILS	66,731.14
Sudan	N/A	UTILITIES, GAS	33,143.07
Sudan	N/A	UTILITIES, GAS	37,805.04
Sudan	N/A	UTILITIES, GAS	52,217.62
Sudan	N/A	UTILITIES, GAS	60,403.99
Sudan	N/A	UTILITIES, GAS	84,506.49
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	38,854.63
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	50,456.27
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	52,931.33
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	55,281.06
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	67,774.43
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	72,593.76
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	91,666.67
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	103,245.19
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	103,898.30
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	310,548.26
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	51,179.88
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	52,709.16
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	170,212.77
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	180,089.17
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	188,112.72
Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	380,304.25
Sweden	N/A	ODOC EQUIPM: HEALTH RELATED MATERIAL AND EQUIPMENT	139,798.02
Sweden	N/A	STATIONERY, GENERAL	85,154.69
Switzerland	N/A	ODOC OFFICE: UTILITIES GENERAL	338,576.02
Syria	N/A	FOOD	7,038,360.42
Syria	N/A	VEHICLES, STATION WAGONS	206,000.00
Tajikistan	N/A	FOOD	79,835.68
Tajikistan	N/A	ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	74,739.00
Tanzania	N/A	FOOD	5,907,167.41
Tanzania	N/A	FORKLIFTS	58,000.00
Tanzania	N/A	KITCHEN EQUIPMENT, OTHER	47,067.37
Tanzania	N/A	LTSH OVERLAND OTHER COSTS	54,956.26
Tanzania	N/A	LTSH OVERLAND PORT OPERATIONS	108,800.00
Tanzania	N/A	ODOC EQUIPM: COMMUNICATIONS EQUIPMENT, ANTENNA	76,760.00
Tanzania	N/A	SECURITY EQUIPMENT GENERAL	45,000.00
Thailand	N/A	ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	64,891.47
Thailand	N/A	FOOD	7,100,430.83
Turkey	N/A	FOOD	50,805,727.26
Uganda	N/A	AGRICULTURAL EQUIP. SPARE PARTS	30,745.18
Uganda	N/A	AGRICULTURAL EQUIP. SPARE PARTS	36,980.46
Uganda	N/A	AIRFREIGHT TRANSPORT SERVICES	48,000.00
Uganda	N/A	AIRFREIGHT TRANSPORT SERVICES	272,423.45
Uganda	N/A	FOOD	49,778,310.21
Uganda	N/A	FUEL, AVIATION	77,605.83
Uganda	N/A	FUEL, AVIATION	153,750.00
Uganda	N/A	FUEL, AVIATION	193,220.84
Uganda	N/A	FUEL, AVIATION	278,375.00
Uganda	N/A	FUEL, AVIATION	343,200.00
Uganda	N/A	FUEL, DIESEL & PETROL	33,468.52
Uganda	N/A	FUEL, DIESEL & PETROL	33,468.52
Uganda	N/A	FUEL, DIESEL & PETROL	68,676.63
Uganda	N/A	FUEL, DIESEL & PETROL	77,342.37
Uganda	N/A	IT EDP OPERATIONS	31,216.65
Uganda	N/A	IT EDP OPERATIONS	37,459.98
Uganda	N/A	ITSH EDP OPERATIONS	32,009.26
Uganda	N/A	LTSH OVERLAND TRANSHIPMENT POINT COSTS	44,172.38
Uganda	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, IRRIGATION	48,615.39
Uganda	N/A	ODOC EQUIPM: AGRICULTURAL INPUTS, SEEDS	56,000.00
Uganda	N/A	ODOC EQUIPM: BUILDINGS, CONSTRUCTIONMACHINERY	40,091.12
Uganda	N/A	ODOC OFFICE: CONSTRUCTION	47,183.29
Uganda	N/A	ODOC OFFICE: INFORMATION TECHNOLOGY SERVICES	36,300.00
Uganda	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	50,040.70
Uganda	N/A	ODOC OFFICE: VEHICLES, SPARE PARTS & ACCESSORIES	47,128.20
Uganda	N/A	OFFICE EQUIPMENT, PHOTOCOPIING MACHINES	64,590.00
Uganda	N/A	OTHER UN COMMON SERVICES (EXCL. SECURITY)	50,746.69
Uganda	N/A	OV OTHER	34,155.71
Uganda	N/A	PP/JUTA BAGS	41,088.58
Uganda	N/A	SEEDS	31,216.65
Uganda	N/A	SEEDS	47,171.82
Uganda	N/A	SEEDS	50,373.53
Uganda	N/A	SEEDS	95,851.12
Uganda	N/A	UTENSILS	58,460.00
Uganda	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	33,470.01
Uganda	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	76,497.11
Uganda	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	76,701.96
Uganda	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	117,595.42
Uganda	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	136,653.96
Ukraine	N/A	FOOD	82,604,164.04
United Arab Em	N/A	ARMOURED OR SPECIALISED	120,000.00
United Arab Em	N/A	ARMOURED OR SPECIALISED	120,000.00
United Arab Em	N/A	ARMOURED OR SPECIALISED	465,000.00
United Arab Em	N/A	ARMOURED OR SPECIALISED	502,200.00
United Arab Em	N/A	ARMOURED OR SPECIALISED	620,000.00
United Arab Em	N/A	CAMPING/FIELD EQUIPMENT, OTHER	44,443.00
United Arab Em	N/A	COMMUNICATION EQUIPMENT, OTHER	34,079.00
United Arab Em	N/A	COMMUNICATION EQUIPMENT, OTHER	48,107.50
United Arab Em	N/A	COMMUNICATION EQUIPMENT, OTHER	113,817.50
United Arab Em	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	34,554.22
United Arab Em	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	36,813.11
United Arab Em	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	43,184.00
United Arab Em	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	54,595.54
United Arab Em	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	175,097.00
United Arab Em	N/A	COMMUNICATIONS EQUIPMENT, SATELLITE EQUIPMENT	50,330.00
United Arab Em	N/A	ELECTRICAL EQUIPMENT, GENERAL	34,969.00
United Arab Em	N/A	ELECTRICAL EQUIPMENT, GENERATORS	32,250.00
United Arab Em	N/A	ELECTRICAL EQUIPMENT, GENERATORS	43,841.00
United Arab Em	N/A	ELECTRICAL EQUIPMENT, GENERATORS	56,450.00
United Arab Em	N/A	ELECTRICAL EQUIPMENT, GENERATORS	240,418.00
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, DESKTOP COMPUTERS	32,904.16
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, GENERAL	72,717.56
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	34,758.76
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	103,790.10
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	44,346.05
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	34,462.67
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	49,542.00
United Arab Em	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	100,899.18
United Arab Em	N/A	FUEL, AVIATION	94,600.00
United Arab Em	N/A	FUEL, AVIATION	102,776.00
United Arab Em	N/A	GENERATORS	30,097.28
United Arab Em	N/A	GENERATORS	32,679.56
United Arab Em	N/A	GENERATORS	74,176.00
United Arab Em	N/A	GENERATORS	92,252.00
United Arab Em	N/A	GENERATORS	119,261.30
United Arab Em	N/A	HANDLING & STORAGE EQUIPMENT, OTHER	38,893.34
United Arab Em	N/A	ICT EQUIPMENT, SPARE PARTS	36,980.00
United Arab Em	N/A	ICT EQUIPMENT, SPARE PARTS	67,551.16
United Arab Em	N/A	IT OTHER	71,358.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
United Arab Em	N/A	ITSH LANDSIDE TRANSPORT	68,065.00
United Arab Em	N/A	ITSH OTHER COSTS	41,104.04
United Arab Em	N/A	ITSH OTHER COSTS	733,415.00
United Arab Em	N/A	ITSH PORT OPERATIONS COSTS	41,892.50
United Arab Em	N/A	LAPTOP COMPUTERS	65,531.34
United Arab Em	N/A	LAPTOP COMPUTERS	245,246.59
United Arab Em	N/A	LEASING: LIGHT VEHICLE LEASING	109,228.26
United Arab Em	N/A	LIFTING & HANDLING EQUIPMENT, GENERAL	33,260.40
United Arab Em	N/A	LIFTING & HANDLING EQUIPMENT, GENERAL	84,167.13
United Arab Em	N/A	LTSH OVERLAND OTHER COSTS	177,160.00
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	70,880.00
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	81,733.50
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	81,955.00
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	81,955.00
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	93,030.00
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	93,030.00
United Arab Em	N/A	ODOC AIROPS: AVIATION FUEL	101,890.00
United Arab Em	N/A	ODOC EQUIPM: OFFICE EQUIPMENT, GENERAL	54,755.00
United Arab Em	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, GENERAL	42,570.00
United Arab Em	N/A	ODOC EQUIPM: COMMUNICATIONS EQUIPMENT, RADIO	95,221.29
United Arab Em	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	59,423.00
United Arab Em	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	76,569.00
United Arab Em	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	103,936.00
United Arab Em	N/A	ODOC EQUIPM: ELECTRICAL EQUIPMENT, GENERATORS	161,559.00
United Arab Em	N/A	ODOC EQUIPM: VEHICLES, ARMORED OR SPECIALISED	181,325.71
United Arab Em	N/A	ODOC EQUIPM: VEHICLES, OTHER	40,548.00
United Arab Em	N/A	ODOC EQUIPM: VEHICLES, STATION WAGONS	71,114.50
United Arab Em	N/A	ODOC LEASING: LIGHT VEHICLE LEASING	32,862.50
United Arab Em	N/A	ODOC LEASING: LIGHT VEHICLE LEASING	52,227.84
United Arab Em	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	31,487.50
United Arab Em	N/A	ODOC OFFICE: TELECOMMUNICATIONS SERVICES	176,768.00
United Arab Em	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	39,594.40
United Arab Em	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	76,982.90
United Arab Em	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	104,063.52
United Arab Em	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	133,443.55
United Arab Em	N/A	SAFETY/SECURITY WINDOW FILMS	110,000.00
United Arab Em	N/A	SECURITY EQUIPMENT GENERAL	68,901.00
United Arab Em	N/A	TELECOMMUNICATION SERVICES	35,490.00
United Arab Em	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	56,625.00
United Arab Em	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	155,472.67
United Arab Em	N/A	VEHICLES, ARMORED OR SPECIALISED	58,180.00
United Arab Em	N/A	VEHICLES, ARMORED OR SPECIALISED	331,800.00
United Arab Em	N/A	VEHICLES, ARMORED OR SPECIALISED	417,343.00
United Arab Em	N/A	VEHICLES, ARMORED OR SPECIALISED	1,491,510.00
United Arab Em	N/A	VEHICLES, OTHER	70,212.16
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	32,245.23
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	34,610.36
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	42,517.00
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	80,637.60
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	86,699.18
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	88,838.94
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	91,700.28
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	116,289.65
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	116,602.92
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	143,204.00
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	149,315.00
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	154,119.61
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	164,250.00
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	241,750.00
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	255,000.00
United Arab Em	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	537,500.00
United Arab Em	N/A	VEHICLES, STATION WAGONS	411,170.00
United Arab Em	N/A	VEHICLES, STATION WAGONS	493,404.00
United Arab Em	N/A	VEHICLES, TRUCKS	83,923.71
United Kingdom	N/A	AGRICULTURAL EQUIPMENT, OTHER	577,954.92
United Kingdom	N/A	AGRICULTURAL EQUIPMENT, OTHER	861,314.67
United Kingdom	N/A	AGRICULTURAL EQUIPMENT, OTHER	1,169,685.24
United Kingdom	N/A	BALLISTIC VESTS	39,269.58
United Kingdom	N/A	COMMUNICATIONS EQUIPMENT, TELEPHONES&CELLPHONES	33,708.92
United Kingdom	N/A	ELECTRICAL EQUIPMENT, GENERAL	112,131.00
United Kingdom	N/A	ELECTRICAL EQUIPMENT, GENERATORS	54,240.00
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, DESKTOP COMPUTERS	30,631.70
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, GENERAL	55,496.91
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, GENERAL	60,496.81
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	44,707.43
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, LAN EQUIPMENT	45,530.00
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	102,690.00
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	62,990.00
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	68,641.45
United Kingdom	N/A	ELECTRONIC DATA PROCESSING, PRINTERS & PLOTTERS	416,297.77
United Kingdom	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	106,637.00
United Kingdom	N/A	FURNITURE & FIXTURES	30,883.00
United Kingdom	N/A	IT EQUIPMENT, OTHER	33,116.16
United Kingdom	N/A	ITSH DISTRIBUTION COSTS	61,090.00
United Kingdom	N/A	ITSH EDP OPERATIONS	31,021.74
United Kingdom	N/A	ITSH EDP OPERATIONS	35,484.00
United Kingdom	N/A	ITSH OTHER COSTS	63,200.00
United Kingdom	N/A	ITSH TRANSHIPMENT POINT COSTS	35,393.70
United Kingdom	N/A	LAN EQUIPMENT	62,760.00
United Kingdom	N/A	ODOC EQUIPM: OTHER TOOLS FURNITURE AND EQUIPMENT	815,200.00
United Kingdom	N/A	ODOC EQUIPM: TARPULINS & TENTS, GENERAL	31,100.00
United Kingdom	N/A	ODOC OFFICE: SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	63,048.00
United Kingdom	N/A	OFFICE EQUIPMENT, OTHER	36,390.53
United Kingdom	N/A	OFFICE: PRINTING SUPPLIES & CONSUMABLES (EXCL. PAPER)	33,808.98
United Kingdom	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	31,475.90
United Kingdom	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	31,475.90
United Kingdom	N/A	PREFABRICATED STRUCTURES - OFFICE/LIVING	110,165.66
United Kingdom	N/A	PRINTERS & PLOTTERS	32,650.00
United Kingdom	N/A	SAFETY & SECURITY, OTHER	30,964.94
United Kingdom	N/A	SAFETY & SECURITY, OTHER	666,095.63
United Kingdom	N/A	SAFETY & SECURITY, OTHER	1,383,000.34
United Kingdom	N/A	SECURITY EQUIPMENT GENERAL	136,644.00
United Kingdom	N/A	SECURITY FENCING	149,472.85
United Kingdom	N/A	SECURITY FENCING	500,425.03
United Kingdom	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	31,345.00
United Kingdom	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	57,991.00
United Kingdom	N/A	SUPPLIES AND MATERIALS (INCL. TC/IT SUPPLIES)	62,880.00
United Kingdom	N/A	UTILITIES GENERAL	57,715.00
United Kingdom	N/A	VISIBILITY ITEMS, OTHER	32,653.40
United Kingdom (Gibraltar)	N/A	ARMoured OR SPECIALISED	1,148,484.96
United Kingdom (Gibraltar)	N/A	LIFE INSURANCE	1,119,975.16
United Kingdom (Gibraltar)	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	41,342.00
United Kingdom (Gibraltar)	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	104,971.65
Uruguay	N/A	FOOD	480,460.00
USA	N/A	AGRICULTURAL EQUIPMENT, OTHER	106,081.33
USA	N/A	COMMUNICATION EQUIPMENT, OTHER	40,857.00
USA	N/A	COMMUNICATION EQUIPMENT, OTHER	61,020.00
USA	N/A	COMMUNICATION EQUIPMENT, OTHER	63,810.00
USA	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	63,346.98
USA	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	200,935.96
USA	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	208,710.00

Major Orders for Goods by Agency during 2009 (Orders of \$30,000 or more)

AGENCY			PO value
Location of supplier	Name of supplier	Description of goods (equipment)	USD
WFP continued			
USA	N/A	COMMUNICATIONS EQUIPMENT, RADIO	42,718.50
USA	N/A	COMMUNICATIONS EQUIPMENT, RADIO	72,632.34
USA	N/A	COMMUNICATIONS EQUIPMENT, SATELLITE EQUIPMENT	35,370.00
USA	N/A	ELECTRONIC DATA PROCESSING, DESKTOP COMPUTERS	43,321.00
USA	N/A	ELECTRONIC DATA PROCESSING, GENERAL	50,632.20
USA	N/A	FOOD	5,034,619.15
USA	N/A	IT EQUIPMENT, OTHER	43,875.00
USA	N/A	LAPTOP COMPUTERS	69,615.00
USA	N/A	ODOC EQUIPM: OFFICE EQUIPMENT, GENERAL	67,438.00
USA	N/A	ODOC EQUIPM: OFFICE EQUIPMENT, GENERAL	143,346.45
USA	N/A	ODOC EQUIPM: HEALTH RELATED MATERIAL AND EQUIPMENT	69,301.00
USA	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	71,200.00
USA	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	96,500.00
Viet Nam	N/A	FOOD	13,689,226.50
Yemen	N/A	FOOD	6,852,894.03
Yemen	N/A	SAFETY/SECURITY WINDOW FILM	73,372.00
Zambia	N/A	FOOD	5,083,604.31
Zambia	N/A	IT OTHER	54,054.05
Zambia	N/A	OTHER UN COMMON SERVICES (EXCL. SECURITY)	36,319.38
Zimbabwe	N/A	FOOD	1,310,904.40
Zimbabwe	N/A	ODOC FOOD TRANSFORMATION: MILLING	83,200.00
Zimbabwe	N/A	OTHER TOOLS FURNITURE AND EQUIPMENT	47,259.79
Zimbabwe	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	66,660.00
Zimbabwe	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	74,110.00
Zimbabwe	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	142,410.00
WMO			
Finland	Vaisala OYJ	Automatic weather stations.	69,760.00
Finland	Vaisala OYJ	Automatic weather stations.	194,400.00
Finland	Vaisala OYJ	Ground station, interface and sensors.	42,940.00
Finland	Vaisala OYJ	Upper air equipment and consumables.	59,510.00
France	Cimel Electronique	Sun photometers and spare parts.	163,540.00
Ireland	Apple Sales Int.	Computer equipment.	35,650.00
Netherlands	Kipp & Zonen B.V.	Brewer spectrophotometer.	240,070.00
Sierra Leone	Sam King Services	Computer equipment and accessories.	35,010.00
South Africa	InterMet Africa	Radiosondes.	36,600.00
Switzerland	Comsoft Direct SA	Software.	39,110.00
Switzerland	Navixia SA	IT security support contract.	74,160.00
Switzerland	Oracle Software	Licenses.	31,850.00
United States of America	Enterprise Electronics Corporation	S-band doppler weather radar.	1,681,020.00
Zambia	PowerWorld	Electricity generator.	31,000.00
WTO			
Spain	COLECT.Y OFICINAS	Office equipment	35,629.28
Spain	GAR Y ASOCIADOS	IT equipment	38,120.69
Spain	OPTIZE BUREAU	IT equipment	154,380.33



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

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
ECLAC				
Brazil		L'HOTEL LTDA.	LEASING OR RENTAL SERVICES	64,513.92
Chile		ANDRADEY MARTINEZ LTDA.	AUDIO-VISUAL SERVICES	32,200.00
Chile		CLIMATERMIC LTDA.	GENERAL BUILDING MAINTENANCE	71,655.07
Chile		DIMACOFI S.A.	DATA PROCESSING SERVICES	266,312.24
Chile		EMPRESA DE SERVICIOS ENERGETICOS SA	MAINTENANCE AND REPAIR SERVICES	51,447.00
Chile		FINNING CHILE S.A.	CONSTRUCTION SERVICES, N.E.C.	73,209.38
Chile		GRAFICA ANDES LTDA.	PRINTING SERVICES	32,149.67
Chile		IBM DE CHILE S.A.C.	PC HARDWARE MAINTENANCE AND SUP	48,000.00
Chile		INGENIERIA INTEGRAL FRAY JORGE S.A.	OUTDOORS AREAS AND TREES MAINTENANCE	79,400.00
Chile		LILY THOMAS M.I.R.L.	CATERING SERVICES	30,689.47
Chile		PROYECTOS Y PRODUCTOS PROF. LTDA.	AUDIO VISUAL EQUIPMENT, PARTS AN	195,567.00
Chile		SALESIANOS IMPRESORES S.A.	PRINTING SERVICES	35,003.20
Chile		SERV. ASEO Y JAR. MACLEAN LTDA.	CLEANING SERVICES	334,827.51
Chile		SERVICIOS INTEGRALES LTDA.	GENERAL MANAGEMENT SERVICES	41,430.14
Chile		SISDEF LIMITADA	CONSTRUCTION TECHNOLOGY, EQUIP	42,348.00
Chile		SOCIEDAD LAGO ATRAVESADO S.A.	CONSTRUCTION SERVICES, N.E.C.	31,870.49
Chile		SONDA S.A.	PC HARDWARE MAINTENANCE AND SUP	168,650.14
Guatemala		OPERADORA CONGRESOS Y CONVENCIONES	TRADE PROMOTION	127,213.29
Mexico		INMOBILIARIA DATA S.C.	REAL ESTATE SERVICE	1,319,380.80
Mexico		LAVA TAP S.A. DE C.V.	GENERAL BUILDING MAINTENANCE	35,534.75
Trinidad West Indies		MARITIME LIFE (CARIBBEAN) LIMITED	LEASING OR RENTAL SERVICES	341,919.79
Trinidad West Indies		TELECOM SECURITY SERVICES	SECURITY SERVICES	31,975.16
USA		CISCO SYSTEMS, INC.	PC HARDWARE MAINTENANCE AND SUP	34,133.25
ESCAP				
Fiji		ADVANTAGE CONSTRUCTION & JOINERY SERVICES LTD.	Office-fit out at the Kadavu House Building in Suva, Fiji for EPOC	54,340.00
India		RMSI PRIVATE LTD.	Contract to produce a Synthesis Report on Ten ASEAN Countries Disaster Risk for UNISDR	45,000.00
Indonesia		LEMBAGA PENELITIAN PENDIDIKAN DAN PENERANGAN EKONO	Contractual services for the design of PES policy and mechanism for the Aceh Province, Indonesia	71,194.00
Republic of Korea		HANSOLMEDIA CO., LTD.	Design of e learning platform for AVA	31,394.42
Thailand		3D INTERIORS CO., LTD.	Renovation of Meeting Room H in the UNCC	182,600.41
Thailand		ABB LIMITED	LV Upgrading and Replacement Project	1,029,716.42
Thailand		ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel for PMSU from 1 Jan - 31 Dec 2009	41,395.58
Thailand		ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel in MOU from 1 Jan - 31 Dec 2009	64,093.27
Thailand		ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual Personnel in CMU (Adecco) from 1 Jan - 31 Dec 2009	46,237.30
Thailand		ADVANCED INFO SERVICE PUBLIC CO., LTD.	Blackberry handheld 9000 BOLD & services	34,226.70
Thailand		ASKME SOLUTIONS & CONSULTANTS CO., LTD.	Contractual personnel provision of 1 Siebel Consultant in IMCTS from 1 August - 31 December 2009	49,430.80
Thailand		BEST OFFICE INSTALLATION CO., LTD.	Carpet replacement at UNCC	201,033.55
Thailand		BURKE CONSTRUCTION CO., LTD.	Renovation of Public Foyer	182,010.44
Thailand		BURKE CONSTRUCTION CO., LTD.	Renovation of the ESCAP Outdoor Terrace	144,399.94
Thailand		BURKE CONSTRUCTION CO., LTD.	Renovation of the UNCC Dining Room	370,728.88
Thailand		BURKE CONSTRUCTION CO., LTD.	Additional work for the Renovation of the UNCC Dining Room project	69,550.78
Thailand		BURKE CONSTRUCTION CO., LTD.	Upgrading of the Fire Safety System (Hydrant & Hose Reel)	439,445.93
Thailand		CAT TELECOM PUBLIC COMPANY LIMITED	Secondary Internet Leased Line for IMCTS/UNCC	95,216.60
Thailand		DHL GLOBAL FORWARDING (THAILAND) LIMITED	Airfreight forwarding for UNFCCC from Bonn to Bangkok and from Bangkok to Bonn & Barcelona for the period of 4 Sep-	46,245.00
Thailand		EDA INTERNATIONAL CO., LTD.	Supply and Installation of A Utility Monitoring System	74,172.42
Thailand		FMA GROUP CO., LTD.	Total Service Agreement: 60 copiers:FMU	45,039.84
Thailand		HEWLETT-PACKARD (THAILAND) LTD.	HP server rp5430 Pro active 24 maintenance service renewal for 2009	44,273.26
Thailand		IBYCUS CO., LTD.	Production and delivery of 3 exhibition with regard to the 65th Commission Session	52,169.01
Thailand		KSC COMMERCIAL INTERNET CO., LTD.	Secondary Internet Leased Line Service	40,838.83
Thailand		LOCKTON WATTANA INSURANCE BROKERS (THAILAND) LTD.	Building insurance premium renewal for 2009-2010	41,921.78
Thailand		LOXLEY PUBLIC COMPANY LTD.	MA for PABX Nortel & related services:IMCT	36,443.24
Thailand		NETMARKS (THAILAND) CO., LTD.	ESCAP Cabling Infrastructure upgrade	643,422.47
Thailand		ORACLE CORPORATION (THAILAND) CO., LTD.	Oracle PeopleSoft training for INSPIRA	39,965.07
Thailand		OTIS ELEVATOR CO. (THAILAND) LTD.	Preventive maintenance services for *OTIS elevators and escalators for 2009	49,252.11
Thailand		OTIS ELEVATOR CO. (THAILAND) LTD.	Supply and installation of kitchen elevator	34,916.12
Thailand		PLAZA ATHENE HOTEL (THAILAND) CO., LTD.	Meeting package and accommodation for OCHA	30,764.53
Thailand		PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual Personnel for FMU from 1 September - 31 December 2008	133,595.17
Thailand		PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual Personnel in CMU (PCS) from 1 Jan - 31 Dec 2009	77,332.39
Thailand		PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual Personnel for FMU (Seniors Carpenters, Technicians, Electricians, Draftsperson & Architect) from 1 Jan - 30	141,645.77
Thailand		PROPERTY CARE SERVICES (THAILAND) LTD.	Consolidated Custodial Services for FMU for the period of 1 Jan - 31 May 2009	117,480.39
Thailand		PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel in FMU (Carpenters, Technicians & Architects) from 1 May - 31 December 2009	312,605.34
Thailand		PROPERTY CARE SERVICES (THAILAND) LTD.	Consolidated Custodial Service for FMU for the period of 1 June - 31 December 2009	171,362.73
Thailand		RAJADAMRI HOTEL PUBLIC CO., LTD.	Meeting package and accommodation for OCHA workshop	33,978.57
Thailand		REANTHONG LIFT CO., LTD.	Wheelchair lifts for UNCC learning center	37,904.17
Thailand		ROCKWORTH PUBLIC CO., LTD.	Supply and Installation (Rental Charges) of Office Partitions and Furnitures for the UNFCCC	57,391.97
Thailand		SOLARTRON PUBLIC CO., LTD.	Solar Energy System Expansion	106,794.62
Thailand		TYCO FIRE, SECURITY & SERVICES (THAILAND) LTD.	Upgrading of Fire Alarm System for FMU	110,689.30
Thailand		WITMONGKOL CO., LTD.	Replacement of HFC refrigerant in the existing refrigeration machines-2009	30,281.61
Thailand		ZENITH COMP CO., LTD.	Renewal of subscription: Lotus Notes:IMCT	39,907.32
United States of America		ENCOMPASS LCC	Organizational effectiveness prog	71,000.00
United States of America		ORACLE USA, INC.	Consultancy Services - Oracle PeopleSoft for INSPIRA/COE	150,000.00
Vanuatu		SOUTHWEST PACIFIC INVESTMENTS TRADING(LE MERIDIEN)	Hotel Accommodation & Meeting Package in Vanuatu for EPOC	55,396.48
ESCWA				
Lebanon		Assiyana SAL	Cleaning & Gardening	185,250.00
Lebanon		BMB SAL	Implementation of Cisco IP Telephony	37,800.00
Lebanon		Computer Information Systems	Annual Maintenance Services for IT Equipment	83,343.50
Lebanon		IDM (Inconet-Data Management)	Annual Internet Services	64,343.77
Lebanon		SOLIDERE	Operation & Maintenance Services of the UN House	342,314.00
FAO				
Belgium		CENTRE WALLON DE RECHERCHES AGRONOMIQUES CRA-W	Quality control of remaining perstice stocks from the 2003-2006 Desert Locust upsurge	150,000.00
Belgium		HENDYPLAN SA/NV	Maintenance of Troll software package (15Jan2009-14Jan2011)	62,370.00
Belgium		SITA (OFFICE IN FRANCE)	IP-VPN Network for FAO decentralized offices WAN	1,347,000.00
Belgium		SITA (OFFICE IN FRANCE)	IP-VPN network for FAO decentralized office - 2010 costs	600,000.00
Belgium		SITA (OFFICE IN FRANCE)	IP-VPN network for FAO decentralized offices WAN	537,000.00
Canada		AXSYN INC	Roll-out of new MS 502	119,002.00
Canada		MEDGATE INC	Renewal of maintenance and support for Medgate OHS&E and upgrade and installation of GX version	42,740.00
Chad		NECOBAT	Construction d'un bureau de la FAO à N'Djamena dans la République du Tchad	74,215.26
Chad		NECOBAT	Construction d'un bureau de la FAO à D'Jamena dans la République du Tchad (Phase II)	129,211.66
China		NANJING HOUSING CONSTRUCTION CORPORATION	Renovation of animal health laboratories in the Democratic People's Republic of Korea	231,736.06
Czech Republic		SIGMAINVEST LTD	Contract No.TF/IRQ/CPA 170593 2005/TCES Mandeli 1 Pumping Stations	62,440.00
Egypt		START FOR IT	Acquisition of satellite imagery SIFSIA in South Sudan for the updating of the current Africover data set	238,500.00
Egypt		START FOR IT	Acquisition of satellite imagery SIFSIA in South Sudan for the updating of the current Africover data set	132,500.00
France		CLS	Provision of Agros Satellite time	150,000.00
France		FINORG	PO raised for payment purposes only of invoices 01/06/09 and 03/05/09	37,735.81
France		NOVACOM SERVICES	Satellite data reporting project for FAO Desert Locust early warning and plague prevention system: eLocust2	112,517.58
Ghana		BUSYLAB LTD	The Food and Agricultural Market Information System (FAMIS) Consultancy	215,420.00
Guatemala		CODERSA	Workshop and Study Tour on Gender Mainstreaming in Latin America	75,000.00
Iraq		AL ARDH AL KHADRA GENERAL CONTRACTING CO. LTD.	Construction of two seed Testing Laboratory Buildings in Al-Qadisiyah and Al-Suwayra	365,054.00
Iraq		AL ARDH AL KHADRA GENERAL CONTRACTING CO. LTD.	Construction of a tissue culture laboratory at Al Rabea date palm station, Baghdad, Iraq	568,354.00
Iraq		AL-HADI ENGINEERING CO (LTD)	Rehab. of Hilla Hashimia	290,046.58
Iraq		AVESTA CO	Avesta, Rehabilitation of irrigation schemes -- PR raised for Payment of last invoice	65,560.00
Italy		ADITINET CONSULTING SRL	Procurement of a Perimeter Anti-Spam Solution	81,970.86
Italy		AYS AT YOUR SERVICE	Diplomatic Pouch Feb-Dec 2009	575,447.57
Italy		AYS AT YOUR SERVICE	Diplomatic Pouch Nov-Dec 2009	75,301.20
Italy		CANON ITALIA SPA	Rental of duplicating system - year 2009	211,654.23
Italy		CARLSON WAGONLIT TRAVEL	CWT events management pilot - services provided for MDCs held at the Sheraton Golf 2 Hotel (PO for payment purposes)	39,156.63
Italy		CARLSON WAGONLIT TRAVEL	CWT events management pilot - services provided for MDCs held at the Sheraton Golf Hotel (PO for payment purposes)	39,608.43
Italy		CARLSON WAGONLIT TRAVEL	Framework Agreement GF/HQR/CPA 241188-2009/AFSP - Costs for October 09 MDCs	43,982.56
Italy		CARLSON WAGONLIT TRAVEL	Order under Framework Agreement GF/HQR/CPA 245660-2009/AFSP (CWT Events Management Contract) - Conference	391,988.70
Italy		CASA SAN BERNARDO	Workshop on Gender and Rural Employment 31 March - 2 April 2009	38,363.17
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - Invoice June 2009	48,716.03
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - Invoice April 2009	46,353.04
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - Invoice February 2009	40,539.70
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - Invoice March 2009	48,788.87
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - Invoice May 2009	46,162.50
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - Invoice payments 200909405 and 200901465 against budget code y	44,624.40
Italy		COLT TELECOM SPA	Long distance telephone calls - Least Cost Routing - invoice payments no.s 200882199 and 200901284 budget year 2009	81,156.19
Italy		COLT TELECOM SPA	Long distance telephone calls-Invoices July-October 2009	133,095.69

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
Italy	COMPUTER ASSOCIATES SPA	AFIC CA maintenance and support agreement	34,023.67
Italy	DE BESI - DI GIACOMO SPA	Computer Main frame GF/HQR/CPA115211-2002/AFIT	30,912.93
Italy	DE BESI - DI GIACOMO SPA	Policy Personal Accident Extension to 1000 staff FAO Hds/Reg Center NBCT	30,000.00
Italy	DE BESI - DI GIACOMO SPA	Terrorism for external participants	43,313.95
Italy	DHL EXPRESS (ITALY) SRL	International courier and diplomatic pouch services (end of 2008 and January 2009 estimated expenditure)	157,367.67
Italy	DHL EXPRESS (ITALY) SRL	Door to door and diplomatic pouch	703,324.81
Italy	EDISCO SRL	Supply and installation of an evacuation alarm system	579,703.18
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	63,543.31
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	41,994.75
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	45,572.29
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	31,830.24
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	44,630.40
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	90,632.91
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	44,943.82
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	52,661.87
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	56,978.42
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	94,792.90
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	38,180.47
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	31,597.63
Italy	EDISCO SRL	Technical Assistance in System Development and Support, and ICT Support	47,396.45
Italy	ENTERPRISE SOLUTIONS SRL	Trend Micro scanmail for exchange maintenance	36,346.15
Italy	EUROSISTEMI SRL	Fornitura e noleggio di sistemi elettronici per il controllo degli accessi per il World Summit on Food Security dal 16 al 18 Novembre 2009	56,213.02
Italy	FERRAMENTA MESSINA SNC	Supply of maintenance materials	58,577.41
Italy	GRUPPO GAMMA SRL	Rental of furniture and tents for "Share Fair" - 20-22 January 2009	38,519.31
Italy	GRUPPO GAMMA SRL	Rental of stands, tents and furniture for special events in FAO	385,276.98
Italy	GRUPPO PSC SPA	Ordinary maintenance works (outsourced manpower Jan-Apr 2009)	72,178.48
Italy	HARPA ITALIA SRL	Acquisition, installation and maintenance of an HP 24000 Storage Area Network (SAN)	741,209.56
Italy	HERMAN MILLER LTD	Supply and installation of office furniture for open spaces	145,711.35
Italy	HEWLETT PACKARD ITALIANA SPA	Hewlett Packard hardware maintenance/software rental maintenance	243,159.77
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	675,262.18
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	504,707.35
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	59,422.38
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	60,712.18
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	45,273.05
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	84,345.85
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	75,145.11
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	52,296.15
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	48,825.58
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	34,590.59
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	82,542.41
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	115,333.67
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	34,963.24
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	131,419.29
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	35,708.37
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems	430,692.05
Italy	IMPRESA PIERANTONI SRL	Construction of EST Reference Room, D-838	63,133.53
Italy	IMPRESA PIERANTONI SRL	Construction of "Angola Radio and TV Communications Centre"	94,730.11
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	125,763.19
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	63,539.83
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	91,922.51
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	55,849.76
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	34,567.01
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	33,051.55
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	45,962.96
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	81,406.43
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	210,764.76
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	37,368.21
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	36,673.42
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	129,324.77
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	51,945.72
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	48,974.25
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	77,168.67
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	70,879.34
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	110,671.20
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	38,648.12
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	52,710.84
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	90,573.12
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	67,964.76
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	31,626.51
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	246,987.95
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	36,150.27
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	33,132.53
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	301,204.82
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	45,180.72
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	210,843.37
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	112,951.81
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	52,710.84
Italy	IMPRESA PIERANTONI SRL	Framework Agreement for the "Provision of small renovation and construction works in FAO offices, Rome"	30,120.48
Italy	INTERROUTE SPA	Dedicated TCP/IP connection between FAO Headquarters in Rome and FAO SCC in Budapest, Hungary for one-year extension	32,108.00
Italy	INTERROUTE SPA	Interoute, Internet Connectivity in HQ	34,500.00
Italy	INTERROUTE SPA	FAO Internet Connectivity Services (period 01/10/08 - 30/09/09)	34,500.00
Italy	INTERROUTE SPA	Dedicated TCP/IP connection between FAO HQ and SSC in Budapest	33,852.00
Italy	IRDI SYSTEMS SRL	On-site maintenance of integrated pedestrian access control system	48,509.79
Italy	ITALIA LOGISTICA SRL	Storage and handling of the Organization's publications - Year 2009	232,095.49
Italy	ITEL SRL	TECHNICAL ASSISTANCE IN SYSTEM DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	31,962.20
Italy	ITEL SRL	TECHNICAL ASSISTANCE IN SYSTEMS DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	33,964.56
Italy	ITEL SRL	Technical Assistance in Systems Development Support, and ICT Support	42,134.91
Italy	KONE SPA	Maintenance of lifts	120,347.61
Italy	KONE SPA	Maintenance of Lifts -	91,140.61
Italy	MICROSOFT SRL	Microsoft Premier Support Service (1.11.2009-31.10.2011)	117,732.56
Italy	MITSA SRL	Water treatment of heating/cooling systems and disinfection of air-conditioning systems	76,183.40
Italy	MITSA SRL	Water treatment of heating/cooling systems and disinfection of air-conditioning systems	142,368.92
Italy	MITSA SRL	Water treatment of heating/cooling systems and disinfection of air-conditioning systems	64,447.94
Italy	NUSSLI ITALIA SRL	Construction of Entrance Pavilion	532,569.92
Italy	ORACLE ITALIA SRL	OLSA Agreement Oracle technical support & procurement of technical services	78,014.71
Italy	ORACLE ITALIA SRL	Procurement of a BI Platform	815,020.92
Italy	ORACLE ITALIA SRL	Acquisition of 6000 licenses under the Oracle OLSA Agreement	209,059.20
Italy	PERFORMANCE TECHNOLOGY SOLUTIONS	WO for the development of the FAO competency framework (GF/HQR/CPA 240524-2009/AFHT)	39,832.84
Italy	POSTE ITALIANE SPA - SEDE LAZIO	Handling of the Organization's Mail and Distribution Services: Remaining June - December 2009	224,719.10
Italy	PROGE SOFTWARE SRL	TECHNICAL ASSISTANCE IN SYSTEM DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	42,992.13
Italy	PROGE SOFTWARE SRL	TECHNICAL ASSISTANCE IN SYSTEM DEVELOPMENT AND SUPPORT, AND ICT SUPPORT	42,992.13
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	30,337.08
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	54,683.54
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	44,230.77
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	32,307.69
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	37,491.12
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	64,615.38
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	64,615.38
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	50,024.10
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	37,491.12
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	46,011.83
Italy	PROGETTO MEDIA & EVENTI	Provision of specialized equipment and services for events	109,369.82
Italy	PUNTO.SUD	Development and delivery of an FAO learning programme on effective mobilization of sustained EC support for FAO field	35,300.00
Italy	ROTOCLASS SRL	Maintenance of archive machinery	52,868.77
Italy	ROTOCLASS SRL	Multiservices contract (Cleaning year 2009)	2,099,737.53
Italy	ROTOCLASS SRL	Multiservices contract (Gardening/Gardening upon request - year 2009)	98,425.20
Italy	ROTOCLASS SRL	Multiservices contract (Portering services Archives - year 2009)	170,603.67
Italy	ROTOCLASS SRL	Multiservices contract (Portering services, mail & pouch and stationary - year 2009 - est. one)	387,139.11
Italy	ROTOCLASS SRL	Multiservices contract (Portering services, mail & pouch and stationary - year 2009 - est. two)	45,931.76
Italy	ROTOCLASS SRL	Multiservices contract (Portering services, stockroom & furniture repair/Moves/Services to Artisans/Other services to Artists)	469,816.27

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
FAO continued				
Italy		ROTOCLASS SRL	Multiservices contract (Transport, recycling and waste treatment - year 2009)	242,782.15
Italy		SAS INSTITUTE SRL	rental and maintenance of SAS products 2010 - 2012	204,630.18
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	71,320.27
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	85,449.74
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	28,198.41
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	85,449.74
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	85,449.74
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	46,746.03
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	35,046.11
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	34,044.80
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	39,977.50
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	31,534.17
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	40,886.08
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	60,794.66
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	72,130.62
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	46,765.12
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	45,428.97
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	34,993.67
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	41,420.53
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	92,956.40
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	89,407.70
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	56,337.21
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	61,031.98
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	48,466.57
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	37,281.98
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	45,532.54
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	105,118.34
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	105,118.34
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	83,476.33
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	41,738.17
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	59,726.33
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	54,639.05
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	105,118.34
Italy		SOFTLAB SPA	IT systems development	120,152.11
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	76,449.70
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	107,985.21
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	115,630.18
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	124,708.58
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	86,005.92
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	86,005.92
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	63,239.64
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	58,373.49
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	53,509.04
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	45,067.77
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	32,463.02
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	44,014.79
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	87,130.18
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	77,115.96
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	43,565.09
Italy		SOFTLAB SPA	Technical assistance in systems development and support, and ICT support	46,212.35
Italy		SWISS POST PORTA A PORTA SPA	Mailing Services	35,112.36
Italy		TELECOM ITALIA MOBILE	Mobile telecommunications services (Payment of TIM Invoices for year 2009)	72,289.16
Italy		VODAFONE OMNITEL N.V.	Mobile Telephony Services Vodafone	179,974.10
Italy		VODAFONE OMNITEL N.V.	Mobile Telephony Services Vodafone	185,995.78
Italy		VODAFONE OMNITEL N.V.	Mobile Telephony Services Vodafone	180,632.61
Italy		VODAFONE OMNITEL N.V.	Mobile Telephony Services Vodafone	100,387.73
Italy		VODAFONE OMNITEL N.V.	Mobile Telephony Services Vodafone	186,417.17
Italy		VODAFONE OMNITEL N.V.	Mobile Telephony Services Vodafone	177,569.17
Italy		WFP-UNHRD	Mobile Telephony Services Vodafone	30,217.25
Italy		WURTH SRL	Maintenance materials supplies service - Part 2	42,134.83
Italy		XEROX SPA	Supply and maintenance of MFPs at HQs	260,732.26
Italy		XEROX SPA	Supply and maintenance of MFPs at HQs - July-September 2009	254,044.73
Italy		XEROX SPA	Rental of black and white duplicating system - year 2009	159,151.19
Italy		XEROX SPA	Supply and maintenance of MFPs at HQs	247,969.35
Italy		XEROX SPA	Supply and maintenance of MFPs at HQs	233,401.12
Italy		ZANZI SERVIZI SPA	Maintenance of electrical installations and fire detection and alarm systems	157,268.24
Italy		ZANZI SERVIZI SPA	Maintenance of electrical installations, fire detection and alarm systems	174,021.08
Italy		ZANZI SERVIZI SPA	Maintenance of electrical installations, fire detection and alarm systems	38,572.11
Mali		SONINKARA CONSTRUCTION SARL	Construction de trois Blocs pour la base du Projet Africain de Lutte d'Urgence contre le Criquet Pèlerin (PALUCP) dans le	96,442.47
Mauritania		ETABLISSEMENT SOULEIMANE OULD CHOUHAD	Construction du bâtiment principal du CNLA en Mauritanie	64,103.00
Netherlands		METEO CONSULT BV	Provisin of customized meteorological data on a daily basis to the desert locust forecasting office DLISS/AGPP Locust Group	30,450.00
Netherlands		VIZADA	Subscription with Vizada BV for 11 Thuraya Sat Phones	35,000.00
Russian Federation		PRIVATE ENTREPRENEUR PBOUL TUMGOEV AA	Delivery of materials and installation of greenhouses	67,800.00
Russian Federation		PRIVATE ENTREPRENEUR PBOUL TUMGOEV AA	Delivery of Construction Materials and Installation of Greenhouse Frames	276,000.00
San Marino		KARNAK SA	Stationery and office supplies service	447,570.33
San Marino		KARNAK SA	Stationery and office supplies service	90,361.45
San Marino		KARNAK SA	Stationery and office supplies service	436,746.99
South Africa		ORSMOND AERIAL SPRAY (PTY) LTD	aerial spraying services, additional 30 days for deployment in Mozambique	55,375.00
South Africa		ORSMOND AERIAL SPRAY (PTY) LTD	Provision of fixed-wing aircraft services in Red Locust survey and control operations in Tanzania and neighbouring countries	70,000.00
South Africa		ORSMOND AERIAL SPRAY (PTY) LTD	Provision of fixed-wing aircraft services in Red Locust survey and control operations in Tanzania and neighbouring countries	46,625.00
South Africa		ORSMOND AERIAL SPRAY (PTY) LTD	Red locust survey and control operations in Tanzania	107,500.00
Sudan		CONQUERS COMPUTER & ENGINEERING CO LTD	V-Sat communication services for FAO/ECU Sudan Offices	93,720.00
Sudan		CONQUERS COMPUTER & ENGINEERING CO LTD	V-Sat Communication/INTERNET Services for FAO/ECU Sudan Offices	69,083.00
Switzerland		ALLIANZ SUISSE	GF/HQR/CPA106551-2001	123,393.80
Tanzania, United Republic of		VET CARE LTD	Vaccination campaign in Tanzania	133,371.00
United Kingdom		EPIC PERFORMANCE IMPROVEMNET LTD	PO for WFP/FAO e-learning course on Results Based Management	47,948.04
United Kingdom		IMA INTERNATIONAL LTD	WO for IFAD LTA with IMA International for External Training Services	46,800.00
United Kingdom		IMA INTERNATIONAL LTD	Management and Learning Programme	350,000.00
United Kingdom		INSTITUTE FOR ANIMAL HEALTH	Amd. 1 to GF/HQR/CPA 208710-2007/AGAH - 2009 activities	95,000.00
United Kingdom		INSTITUTE FOR ANIMAL HEALTH	Amendment No.2. World reference laboratory for Morbillivirus	62,000.00
United Kingdom		INSTITUTE FOR ANIMAL HEALTH	Amendment No. 2 World Reference Laboratory for Foot & Mouth Disease	95,000.00
United Kingdom		LEARNING TREE INTERNATIONAL	Provision of specialized IT training (estimated amount for the period covering the contract extension until June 2010	40,000.00
United Kingdom		MARSH UK LTD	2009 TPLL Premises and Motor Vehicles/ Marsh Invoice N 5332909 dated 15 Jan. 2009	107,942.80
United Kingdom		MARSH UK LTD	Fidelity Guarantee 2009	50,585.00
United Kingdom		MICROSOFT IRELAND OPERATIONS LTD	Microsoft Enterprise Agreement (EA) - sum to be paid for Year 2 of EA	964,980.00
United Kingdom		MICROSOFT IRELAND OPERATIONS LTD	Microsoft EA Agreement (1st-year payment)	1,215,674.38
United Kingdom		MRAG LTD	establishment of a programme for transhipment by large-scale vessels	552,870.79
United Kingdom		MRAG LTD	year-2 activities for the establishment of a programme for transhipment by large-scale vessels	1,416,341.57
United Kingdom		VETWORK UK	Livestock Emergency Guidelines and Standards (LEGS)	564,759.04
United States		AMERICAN MANAGEMENT ASSOCIATION	PEMS Training workshop	86,197.00
United States		AMERICAN MANAGEMENT ASSOCIATION	Performance Evaluation Management Training System (PEMS) Oct-Dec 09 costs	300,000.00
United States		CISCO SYSTEMS INC	Cisco standard support and maintenance service	44,579.00
United States		ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INST., INC	ESRI Direct Marketing Agreement - maintenance of HQ licenses for 2010	58,441.00
United States		HEWITT ASSOCIATES	Regular annual actuarial review of After-Service Staff Benefits Plans for Rome-based agencies of the UN (FAO and ICCR)	83,955.00
United States		HUGH WOOD INC	Invoice 16439 dated 25/11/09 additional premium policy period 01/01/09 to 31/12/09	80,000.00
United States		HUGH WOOD INC	Marine Cargo Insurance GF/HQR/CPA103229-2001-4th Installment	30,000.00
United States		HUGH WOOD INC	Marine Cargo Policy - GF/HQR/CPA103229 - 3rd Installment	30,000.00
United States		HUGH WOOD INC	Marine Cargo policy GF/HQR/CPA103229	30,000.00
United States		HUGH WOOD INC	Marine Cargo Policy GF/HQR/CPA103229-2001 - 1st Installment	30,000.00
United States		LIM GLOBAL	Management and LEadership Programme course	36,660.00
United States		POINTE TECHNOLOGIES, INC	Atlas Travel System maintenance (01/07/2009 - 30/06/2010 - Amd. No. 9)	36,000.00
Zimbabwe		CHEMPLEX ANIMAL AND PUBLIC HEALTH COMPANY	Toil Manufacturing of 120MT of a Powder Dipping Chemical	570,001.88
IAEA				
ARGENTINA		INVAP S.E.	Services, Repairs	40,000.00
ARGENTINA		INVAP S.E.	Services, Repairs	171,137.00
AUSTRIA		Accenture GmbH	General management services	4,440,336.13
AUSTRIA		ACP Computer Handels GmbH	Hardware and/or software maintenance and repair	304,685.68
AUSTRIA		American Express Bank Ltd.	Travel	240,537.41

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
IAEA continued			
AUSTRIA	American Express Reisebuero GmbH	Travel	483,433.73
AUSTRIA	arbyte web solutions GmbH	Hardware and/or software maintenance and repair	63,728.62
AUSTRIA	Atominstiut der Oesterreichischen Universitaeten	Services, Construction	134,304.47
AUSTRIA	Balance Resort Stegersbach AG	Hotels	80,343.80
AUSTRIA	BMF Baumeister Ing. Erwin Frantsich	Technical assistance and advisory services	30,112.52
AUSTRIA	Cappemini Consulting Osterreich AG	Technical assistance and advisory services	562,130.18
AUSTRIA	Dipl. Ing. Wilhelm Sedlak G.m.b.H.	Construction design	5,728,452.64
AUSTRIA	Dr.E.MUHL-Prof.Dr.W.SPEISER-Dr.M.MUHL	Health services	44,757.03
AUSTRIA	eTel Austria AG	Wide area network (WAN) maintenance and support	39,525.69
AUSTRIA	Eurosoft - Digital Medien & Software	Software application packages	203,313.25
AUSTRIA	Fastech Kommunikationseinrichtungen	Surveillance cameras and accessories	39,593.20
AUSTRIA	G4S Security Systems GmbH	Security and safety equipment	44,365.03
AUSTRIA	G4S Security Systems GmbH	Security system installation	128,124.48
AUSTRIA	GARTNER GROUP Ltd.	Research and development	93,251.80
AUSTRIA	GLANZ ELECTRICS, Ing. Ernst Glanz	Security system installation	194,166.24
AUSTRIA	GNC Akademie GmbH	Training	72,306.49
AUSTRIA	HEWLETT PACKARD AUS/GER/JPN	Hardware and/or software maintenance and repair	30,988.84
AUSTRIA	HEWLETT PACKARD AUS/GER/JPN	System design and development	176,978.42
AUSTRIA	HEWLETT PACKARD AUS/GER/JPN	Technical assistance and advisory services	1,624,246.99
AUSTRIA	Hotel Schneeberghof	Hotels	37,188.66
AUSTRIA	IBM Osterreich GmbH	Hardware and/or software maintenance and repair	235,165.93
AUSTRIA	IBM Osterreich GmbH	Operating systems, network	50,569.18
AUSTRIA	IBM Osterreich GmbH	Software application packages	63,887.77
AUSTRIA	IBM Osterreich GmbH	Software licenses	444,198.80
AUSTRIA	IBM Osterreich GmbH	Technical assistance and advisory services	73,779.59
AUSTRIA	IBM Osterreich GmbH	Vendor-specific software support and maintenance	45,969.19
AUSTRIA	I-NET GmbH	Technical assistance and advisory services	194,410.04
AUSTRIA	International Atomic Energy Agency (IAEA)	Services, Media	82,000.00
AUSTRIA	ISS Facility Services Ges.m.b.H.	Cleaning services	290,354.43
AUSTRIA	IT-Versity Wolfgang Ziegler & Partner	Computer training	75,158.13
AUSTRIA	IVELLIO-VELLIN	Computer systems, special purpose other	167,457.32
AUSTRIA	KWI Consulting Engineers Ltd	Building engineer consultants, building constructions	37,810.13
AUSTRIA	LB-electronics Ges.m.b.H.	Audio visual equipment maintenance and repair	45,930.23
AUSTRIA	LOIPERSDORF SPA & CONFERENCE HOTEL	Residence rental	49,499.22
AUSTRIA	LUFT-KLIMA Lufungstechnik GmbH	Air conditioning equipment	44,444.44
AUSTRIA	LUFT-KLIMA Lufungstechnik GmbH	Cleaning services	41,338.58
AUSTRIA	Management Resource Centre	Management advisory services	65,406.98
AUSTRIA	Management Resource Centre	Management consultancy	37,790.70
AUSTRIA	Management Resource Centre	Management training	42,194.09
AUSTRIA	Management Resource Centre	Training	63,202.25
AUSTRIA	OCE Osterreich Ges.m.b.H.	Printing equipment rental	542,682.54
AUSTRIA	OPEN TEXT CORPORATION	Operations, maintenance and support	110,602.41
AUSTRIA	OPEN TEXT CORPORATION	Technical assistance and advisory services	53,254.44
AUSTRIA	OPEN TEXT CORPORATION	Vendor-specific software support and maintenance	202,023.16
AUSTRIA	Orange Moon	Internet, design and construction of websites	92,887.03
AUSTRIA	PITTEL + BRAUSEWETTER Ges.m.b.H.	Building services	510,723.79
AUSTRIA	Punch Graphix International NV.	Printing supplies	30,120.48
AUSTRIA	Reichhof & Reichhof GmbH	Hardware and/or software maintenance and repair	169,827.70
AUSTRIA	RICOH Austria GmbH	Office equipment leasing and rentals	39,606.74
AUSTRIA	SAS Institute Software Ges.m.b.H.	Hardware and/or software maintenance and repair	40,090.24
AUSTRIA	SCHMIDBERGER ELEKTRO Ges.m.b.H.	Inspection and testing of equipment	53,214.39
AUSTRIA	SEMINAR HOTEL REST. RETTER	Hotels	48,146.61
AUSTRIA	Seminarhotel Schloss Hernstein	Hotels	42,449.16
AUSTRIA	Siemens Bacon GmbH & CO KG	Binding equipment maintenance and repair	33,375.53
AUSTRIA	SOFTWARE AG	Hardware and/or software maintenance and repair	66,496.16
AUSTRIA	SOFTWARE AG	Vendor-specific software support and maintenance	279,320.15
AUSTRIA	STOW GmbH AUSTRIA	Computer systems, special purpose other	271,975.90
AUSTRIA	TECHWORK Data GmbH	Vendor-specific software support and maintenance	43,546.72
AUSTRIA	VAMED Management & Service GmbH	Monitoring equipment, air	360,393.26
AUSTRIA	Veloce Botendienst GmbH	Postal and delivery services	75,072.29
AUSTRIA	Vienna University of Technology Atominst	Technical inspection services	87,048.19
AUSTRIA	XEROX Austria/ Xerox Office Supplies	Printing equipment lease	96,362.20
BELGIUM	Punch Graphix International NV.	Printing equipment rental	33,037.05
BELGIUM	Punch Graphix International NV.	Printing equipment rental	388,425.20
BELGIUM	UZU NV /SA	Training	103,915.66
BRAZIL	Golden Tulip Regente Hotel	Leasing or rental services	57,960.00
BRAZIL	SERMATEC Ltda	Services, Technical	42,000.00
CANADA	Best Theratronics Ltd.	Services, Maintenance	214,327.00
CANADA	CERTUSSOFT Inc.	Database management systems	31,969.31
CANADA	HYDRO-QUEBEC Centrale nucléaire Gentilly	Nuclear reactor control equipment	128,190.48
CHINA	China Nuclear Power Operation Technology Corporation LTD.	Services, Engineering Design	85,000.00
CHINA	STARLIMS ASIA PACIFIC LTD	Databases	110,000.00
CZECH REPUBLIC	Skoda JS as	Services, Feasibility Studies	102,914.86
FRANCE	COMMISSARIAT A L'ENERGIE ATOMIQUE (CEA)	Nuclear materials analysis	40,000.00
GERMANY	Autonomy Systems Global Linxs GmbH	System design and development	146,419.10
GERMANY	CA&R Engineering GmbH	Services, Technical	179,850.00
GERMANY	EUROPEAN COMMISSION	Nuclear materials analysis	30,000.00
GERMANY	Federal Court of Auditors	Auditing	54,421.77
GERMANY	GBS Elektronik GmbH	Analysers, pulse height, multichannel	275,453.28
GERMANY	ICx Radiation GmbH	Scientific equipment maintenance and repair	36,357.42
GERMANY	ICx Technologies GmbH	Scientific equipment maintenance and repair	80,707.24
GERMANY	Karlsruhe Institute of Technology (KIT)	Technical vocational training, other	117,927.17
GERMANY	MICROSOFT Ges.m.b.H.	Hardware and/or software maintenance and repair	213,017.75
GERMANY	MVC Mobile VideoCommunication AG	Development, general n.e.c.	36,468.37
GERMANY	ND SatCom GmbH	Satellite communication systems	37,499.34
GERMANY	Thermo Fisher Scientific	Scientific equipment maintenance and repair	30,247.64
GERMANY	UBA UNTERNEHMUNGSBERATUNG GmbH	Technical assistance and advisory services	58,823.53
GERMANY	University of Hamburg	Feasibility studies, systems analysis	71,026.72
HUNGARY	Mediso Medical Equipment Development and Service Ltd.	Services, Repairs	32,460.85
INDIA	DATAMATICS GLOBAL SERVICES Ltd.	Computer training	823,042.17
INDIA	LARSEN & TOUBRO INFOTECH LIMITED	Computer training	288,372.09
INDIA	Nuclear Power Corporation of India Ltd.	Installation of machinery and equipment	62,826.88
IRAN (ISLAMIC REPUBLIC OF)	KASRA Resaneh Co. (KasraWeb)	Services, Technical	30,000.00
IRELAND	Hyperion Ltd	Services, Training	37,063.95
ISRAEL	Attunity Ltd.	Databases	54,731.46
JAPAN	Kabushiki Kaisha Seibunkan	General management services	262,061.78
JAPAN	Kandenko CO. LTD.	Installation of machinery and equipment	36,420.40
JAPAN	Kurihalant Co., Limited	Installation of machinery and equipment	78,441.84
JAPAN	The Kansai Electric Power Company, Inc.	Installation of machinery and equipment	141,931.70
JAPAN	The New Otani Hotel	Hotel industry	42,538.77
KAZAKHSTAN	BASTION-SEMEY LTD	Security equipment maintenance and repair	487,312.00
KAZAKHSTAN	BASTION-SEMEY LTD	Security installations maintenance and repair	514,188.00
KAZAKHSTAN	Technical Bureau "Alarm System" Ltd.	Security installations maintenance and repair	319,630.18
LATVIA	ZRF RITEC SIA	Scientific equipment maintenance and repair	31,154.40
LITHUANIA	UAB "EUGENSA"	Installation of machinery and equipment	32,808.40
MOLDOVA	ALLAS Sisteme de Securitate SRL	Security installations maintenance and repair	248,239.38
MONACO	Boss Sécurité	Security services	216,322.25
NETHERLANDS	Atos Consulting NV	Technical assistance and advisory services	32,037.14
NETHERLANDS	Nucletron International B. V.	Services, Installation	35,436.71
POLAND	AGH - University of Science and Technology	Services, Sample Analysis	66,679.42
POLAND	Science and Engineering Int.Spolka Z.O.O	Hardware and/or software maintenance and repair	97,418.71
REPUBLIC OF KOREA	Korea Hydro & Nuclear Power Co. Ltd.	Installation of machinery and equipment	30,378.00
RUSSIAN FEDERATION	All-Regional Corporation "IZOTOP"	PC, notebook	203,713.02
RUSSIAN FEDERATION	Federal Centre of Nuclear and Radiation Safety	Services, Technical	100,000.00
RUSSIAN FEDERATION	Federal Centre of Nuclear and Radiation Safety	Services, Technical	661,388.81
RUSSIAN FEDERATION	Federal Centre of Nuclear and Radiation Safety	Services, Technical	1,900,000.00
RUSSIAN FEDERATION	FSUE "SRI SIA "LUCH"	Services, Technical	678,625.00
RUSSIAN FEDERATION	ISTC/Ministry of Atomic Energy of RUS	Construction work and site management, general	234,467.00
RUSSIAN FEDERATION	Laboratory for Microparticle Analysis	Nuclear materials analysis	31,000.00
RUSSIAN FEDERATION	OKB Gidropress	Services, Feasibility Studies	291,941.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
IAEA continued				
RUSSIAN FEDERATION		Research and Development Company SOSNY plc	Services, Technical	1,312,704.00
RUSSIAN FEDERATION		RUSSIAN FEDERAL NUCLEAR CENTRE	Technical assistance and advisory services	42,852.41
RUSSIAN FEDERATION		SNIIP-SYSTEMATOM	Services, Technical	323,678.88
RUSSIAN FEDERATION		The Federal State Unitarian Enterprise	Services, Construction	80,000.00
RUSSIAN FEDERATION		The Federal State Unitarian Enterprise	Services, Construction	205,199.88
RUSSIAN FEDERATION		Tomsk Polytechnic University	Textbook production	60,000.00
SERBIA		PUBLIC COMPANY NUCLEAR FACILITIES OF SERBIA	Services, Technical	922,799.42
SOUTH AFRICA		NECSA Nuclear Energy Corporation of South Africa	Services, Technical	49,746.00
SOUTH AFRICA		South African Nuclear Energy Corporation	Radiation control	82,192.00
SPAIN		INDRA	Computer programming	71,805.01
TURKEY		FIVE EAST MEDYA Ltd. Sti.	Graphic arts design and layout services	52,048.19
TURKEY		FIVE EAST MEDYA Ltd. Sti.	Internet, design and construction of websites	81,460.67
UKRAINE		UNITED NATIONS DEVELOPMENT PROGRAMME	General management services	70,332.48
UKRAINE		ZAPOROZHE NPP	Installation of machinery and equipment	80,531.00
UNITED KINGDOM		Afiniti Ltd.	Training	42,896.49
UNITED KINGDOM		AGRESSO Ltd.	Vendor-specific software support and maintenance	68,585.96
UNITED KINGDOM		Axios Systems Plc	Vendor-specific software support and maintenance	32,841.85
UNITED KINGDOM		BORSUK SOFTWARE ENGINEERING LTD.	PC software, general	42,985.07
UNITED KINGDOM		Canberra UK Limited	Maintenance of peace and security	33,573.80
UNITED KINGDOM		Entrust Ltd.	Technical assistance and advisory services	42,168.67
UNITED KINGDOM		GIG House Films Ltd.	Film and video production	33,258.93
UNITED KINGDOM		I(SC)2 EMEA	Computer training	34,867.50
UNITED KINGDOM		IQ CONSULTING	Databases	76,794.66
UNITED KINGDOM		LEARNING TREE INTERNATIONAL Ltd.	Training	239,048.41
UNITED KINGDOM		Learnlab Ltd.	Training	43,151.08
UNITED KINGDOM		Learnlab Ltd.	Training, other	37,122.09
UNITED KINGDOM		MDS Europe	Management consultants	37,489.54
UNITED KINGDOM		NUVIA Limited	Management advisory services	289,987.95
UNITED KINGDOM		The Security Company (Int.) Ltd.	Technical assistance and advisory services	171,351.58
UNITED KINGDOM		VTECH NUCLEAR SERVICES Ltd.	Hardware and/or software maintenance and repair	100,777.41
UNITED KINGDOM		VTECH NUCLEAR SERVICES Ltd.	Scientific equipment maintenance and repair	70,437.81
UNITED REPUBLIC OF TANZANIA		South African Nuclear Energy Corporation	Technical assistance and advisory services	199,233.00
USA		AIR FORCE TECHNICAL APPLICATIONS CENTER	Nuclear materials analysis	100,000.00
USA		CANBERRA INDUSTRIES INC.	Technical assistance and advisory services	327,159.76
USA		INNOVATIVE SYSTEMS SOFTWARE	Computer training	75,000.00
USA		International Nuclear Enterprise Group LLC	Services, Technical	44,000.00
USA		SONALYSTS Inc.	General management services	263,554.00
USA		UT-BATTELLE, LLC	Nuclear materials analysis	40,000.00
USA		VAICES GMBH	Hardware and/or software maintenance and repair	358,960.84
IFAD				
Belgium		VAN BREDA INTERNATIONAL NV	Insurance	62,766.00
Burkina Faso		UNIVERSITE DE OUAGADOUGOU	Institutional Contracts	50,000.00
Canada		UNISFERA INTERNATIONAL CENTRE	Institutional Contracts	46,000.00
Chile		CORPORACION DE DERECHO PRIVADO RIMISP	Institutional Contracts	117,479.00
Comoros		COMMISSION DES FORETS D'AFRIQUE CENTRALE	Institutional Contracts	33,164.00
Comoros		INSTITUTE OF AGRICULTURAL RESEARCH FOR	Institutional Contracts	34,636.00
Ecuador		ESTUDIO JORDAN Y ASOCIADOS	Institutional Contracts	45,000.00
Fiji		SECRETARIAT OF THE PACIFIC COMMUNITY	Institutional Contracts	49,900.00
France		DISS	Software; Computer	37,241.16
France		ECART GEIE	Institutional Contracts	564,894.00
Germany		CLIFFORD CHANCE PARTNERGESELLSCHAFT	Individual Consulting Service	30,755.34
Germany		DEUTSCHE GESELLSCHAFT FUER TECHNISCHE	Institutional Contracts	129,740.00
Haiti		Coordination Nationale de la Sécurité	Institutional Contracts	50,000.00
India		INSTITUTE FOR HUMAN DEVELOPMENT	Institutional Contracts	48,200.00
India		SCHUMACHER SOCIETY	Institutional Contracts	30,000.00
Ireland		MICROSOFT IRELAND OPERATIONS LIMITED	Software; Computer	78,898.10
Italy		3A S.R.L.	Conference organizing services	292,238.50
Italy		ASSOCIAZIONE DI COOP RURALE PER L'AFRICA	Institutional Contracts	500,000.00
Italy		BIOVERSITY INTERNATIONAL	Institutional Contracts	77,550.00
Italy		CROWN WORLDWIDE SRL	Shipment	40,100.50
Italy		DALLA VEDOVA RICCARDO	Individual Consulting Service	33,475.20
Italy		DATAMAX LOGIN ITALIA SPA	Software; Computer	44,633.60
Italy		DE BESI DI GIACOMO SPA	Insurance	71,277.04
Italy		DHL EXPRESS (ITALY) S.R.L.	Postal and Delivery Services	88,569.80
Italy		DISTRETTO TECNOLOGICO TRENTO SOCIETA	Individual Consulting Service	69,740.00
Italy		DS COM SPA	Computer Related Services	41,844.00
Italy		ECS INTERNATIONAL ITALIA SPA	Rent/Maint Office Equipment	224,428.90
Italy		EDILFEMA srl	Construction	151,335.80
Italy		ENEL ENERGIA SPA	Utilities	163,785.30
Italy		ENERGRID SPA	Utilities	557,920.00
Italy		ENI SPA DIVISIONE GAS AND POWER	Utilities	97,636.00
Italy		ESSO ITALIANA SRL	Utilities	891,277.20
Italy		EUR CONGRESSI SRL	Conference organizing services	354,270.27
Italy		G.D. GRAFIDATA SRL	Software; Computer	32,671.80
Italy		GEMMO SPA	General Building Maintenance	559,781.25
Italy		GREEN NETWORK SPA	Utilities	109,595.50
Italy		IMPACT ITALIA SRL	Vocational Training	52,846.18
Italy		IMPRESA PIEMONTE S.R.L.	Custodial & Cleaning Service	792,563.58
Italy		IMPRESA PIEMONTE S.R.L.	General Building Maintenance	227,592.31
Italy		INTERNATIONAL TRAINING CENTRE OF THE ILO	Vocational Training	31,180.75
Italy		ISTITUTO VIGILANZA CITTA' DI ROMA	Security Services	865,086.34
Italy		ITALBUS SRL	Security Services	37,241.16
Italy		MDM COSTRUZIONI SRL	General Building Maintenance	109,919.32
Italy		MERLO SpA	Conference organizing services	97,636.00
Italy		MICROSOFT SRL	Computer Related Services	37,799.08
Italy		NETCOM SRL	Software; Computer	85,421.04
Italy		OFFICE DEPOT SRL	Office and accounting machinery and parts	62,766.00
Italy		ORACLE ITALIA SRL	Computer Related Services	40,910.45
Italy		PALOMBI AND LANCI S.R.L. TIPOGRAFIA	Printing; Publishing	30,249.03
Italy		PERFORMANCE TECHNOLOGY SOLUTIONS SRL	Vocational Training	51,154.29
Italy		PRICEWATERHOUSECOOPERS SPA	Audit Services	183,276.72
Italy		ROMA CONGRESSI SRL	Communications and Mass Media	32,498.84
Italy		S.W.I.F.T. SCRL	Telecommunications	36,264.80
Italy		SERVIZI CHERUBINI DI B.M. AND C. SNC	Catering Services	102,573.59
Italy		SLOW FOOD	Institutional Contracts	99,978.87
Italy		SMC TREVISO SRL	Computer Related Services	45,972.61
Italy		SMC TREVISO SRL	Individual Consulting Service	34,870.00
Italy		TATA CONSULTANCY SERVICES ITALIA SRL	Individual Consulting Service	116,640.00
Italy		THE LION BOOKSHOP	Documentation	41,146.60
Italy		TIGLIO I S.R.L.	General Building Maintenance	321,405.90
Italy		TIGLIO I S.R.L.	Utilities	65,555.60
Italy		TIM	Telecommunications	190,390.20
Italy		XEROX S.P.A.	Leasing or Rental Services	542,013.70
Jordan		CARDNE	Institutional Contracts	228,800.00
LCA		BAY GARDENS HOTEL	Conference organizing services	42,506.00
Mali		DIRECTION ADMINISTRATIVE ET FINANCIERE	Institutional Contracts	30,000.00
MNG		RURAL INVESTMENT SUPPORT CENTRE NGO	Institutional Contracts	183,000.00
Netherlands		CENTRE FOR INTERNATIONAL COOPERATION	Institutional Contracts	32,500.00
Netherlands		FORRESTER RESEARCH BV	Service Contracts - Individual	132,870.00
Peru		INTERNATIONAL POTATO CENTER	Institutional Contracts	30,000.00
Philippines		COMMISSION ON AUDIT TRUST FUND	Institutional Contracts	50,000.00
Philippines		SEAMEO SEARCA	Institutional Contracts	31,910.00
South Africa		PLEIAD CAPITAL	Individual Consulting Service	49,000.00
Sweden		STOCKHOLM ENVIRONMENT INSTITUTE	Institutional Contracts	49,900.00
Switzerland		BURNING BOX SA	Individual Consulting Service	34,870.00
Switzerland		INTERNATIONAL COMPUTING CENTRE ICC	IT Services	947,914.00
Switzerland		TATA INTERACTIVE SYSTEMS AG	Vocational Training	112,978.80
United Kingdom		APPLETON COMPUTER LTD TA KESHO	Software; Computer	30,224.66
United Kingdom		BLOOMBERG L.P.	Rent/Maint Office Equipment	250,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
IFAD continued				
United Kingdom		CEDAR CONSULTING	Individual Consulting Service	166,329.90
United Kingdom		CRANFIELD MANAGEMENT DEVELOPMENT LIMITED	Management Training	77,357.00
United Kingdom		CROWN AGENTS	Vocational Training	31,763.41
United Kingdom		LEARNING TREE INTERNATIONAL LTD	Vocational Training	76,739.52
United Kingdom		MOODY'S INVESTOR SERVICES LIMITED	Banking and Investment	30,394.09
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Institutional Contracts	557,833.72
United Kingdom		PANGS LONDON	Institutional Contracts	91,904.88
United Kingdom		POD1 MEDIA SOLUTIONS LTD	Computer Related Services	50,000.00
United Kingdom		SQUARE ONE RESOURCES LTD	Individual Consulting Service	309,478.22
United Kingdom		WILLIS LIMITED	Insurance	1,319,262.32
USA		ENCOMPASS LLC	Management Training	59,000.00
USA		INTERNATIONAL BANK FOR RECONS. DEVELOP	Individual Consulting Service	30,000.00
USA		MADISON CONSULTING GROUOP	Individual Consulting Service	32,000.00
USA		SPITFIRE STRATEGIES LLC	Vocational Training	32,000.00
Vietnam		Handicraft Research and Promotion Centre	Institutional Contracts	46,310.00
ILO				
Afghanistan		AFGHAN WOMEN ENTERPRISE	SOCIAL ASPECTS	39,218.00
Afghanistan		AFGHANISTAN INSTITUTE OF DEMOCRACY	SOCIAL ASPECTS	44,488.00
Afghanistan		BAKHTAR CHARITY ORGANISATION	SOCIAL ASPECTS	62,860.00
Afghanistan		MESSENGER & COMPUTER ACADEMY	SOCIAL ASPECTS	31,200.00
Albania		CHILD LABOUR UNIT-MOLSAEO	SOCIAL ASPECTS	78,335.00
Albania		HELP FOR CHILDREN ASSOCIATION	SOCIAL ASPECTS	76,651.00
Armenia		ADVANCED SOCIAL TECHNOLOGIES NGO	FEASIBILITY STUDIES	50,750.00
Armenia		NATIONAL INSTITUTE OF LABOUR AND SOCIAL RESEARCHES	FEASIBILITY STUDIES	34,480.00
Australia		MONASH UNIVERSITY	FEASIBILITY STUDIES	95,000.00
Austria		INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	COMPUTER RELATED SERVICES N.E.C.	40,816.33
Bangladesh		KHONDKER, BAZLUL HAQUE 141671	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	54,524.00
Bangladesh		Ministry of Labour and Employment	SOCIAL ASPECTS	177,000.00
Bangladesh		REHABILITATION & DEVELOPMENT ORGANIZATION FOR LANDLE	SUBSIDIES	80,000.00
Bangladesh		TVET PROJECT	WEB-SITE DEVELOPMENT, MAINTENANCE	70,000.00
Belgium		COHEUR, ALAIN 106832	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	37,566.14
Belgium		FACULTES UNIVERSITAIRES NOTRE DAME DE DE LA PAIX	FEASIBILITY STUDIES	50,000.00
Belgium		FACULTES UNIVERSITAIRES NOTRE DAME DE DE LA PAIX	FEASIBILITY STUDIES	50,000.00
Belgium		HIVAHIVA INSTITUTE OF LABOUR STUDIES	SOCIAL ASPECTS	77,500.00
Belgium		INTER TRADE UNION CONFEDERATION (ITUC-CSI)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	75,000.00
Belgium		INTER TRADE UNION CONFEDERATION (ITUC-CSI)	GENERAL MANAGEMENT SERVICES	151,500.00
Belgium		INTER TRADE UNION CONFEDERATION (ITUC-CSI)	SEMINARS	80,000.00
Belgium		INTER TRADE UNION CONFEDERATION (ITUC-CSI)	SEMINARS	100,000.00
Belgium		INTER TRADE UNION CONFEDERATION (ITUC-CSI)	SUBSIDIES	34,288.00
Belgium		INTER TRADE UNION CONFEDERATION (ITUC-CSI)	SUBSIDIES	50,000.00
bergladesh		GRAMEEN SHAKTI	SOCIAL ASPECTS	94,000.00
Benin		CARREFOUR ECOUTE ET ORIENTATION - SCDIH	SOCIAL ASPECTS	103,972.00
Benin		OBISACOTE S/C Centrale Syndicale des Travailleurs du Bénin	SOCIAL ASPECTS	37,561.00
Brazil		Fundacao Telefonica Brazil	SOCIAL ASPECTS	40,000.00
Brazil		ORGANIZACAO REGIONAL INTERAMERICANA DE TRABALHADOR	SEMINARS	35,000.00
Brazil		ORGANIZACAO REGIONAL INTERAMERICANA DE TRABALHADOR	SEMINARS	35,000.00
Brazil		ORGANIZACAO REGIONAL INTERAMERICANA DE TRABALHADOR	SEMINARS	42,980.00
Burkina Faso		Association pour le Developpement Communautaire et la Promotion de	SOCIAL ASPECTS	38,620.00
Burkina Faso		Coordination Nationale des Associations des Enfants et Jeunes Travail	SOCIAL ASPECTS	30,532.00
Burkina Faso		Fondation Terre des Hommes Lausanne	SOCIAL ASPECTS	41,357.00
Cambodia		CAMBODIA INSTITUTE OF DEVELOPMENT STUDY (CIDS)	RESEARCH AND TRAINING	38,670.00
Cambodia		Provincial Departement of Labour and Vocational Training, Siem Reap	SOCIAL ASPECTS	111,040.00
Cameroun		INSTITUT NATIONAL DE LA STATISTIQUE	SOCIAL ASPECTS	81,505.00
Canada		COMMONWEALTH OF LEARNING	TRAINING	50,000.00
Canada		MCCONNELL, MOIRA 106858	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	21,000.00
Canada		MCCONNELL, MOIRA 106858	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	33,309.00
Canada		OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING	AUDITING	37,500.00
Canada		OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING	AUDITING	86,875.00
Canada		OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING	AUDITING	173,750.00
Canada		OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING	AUDITING	173,750.00
Canada		PHAN, DOAN-TRANG 121902	TRANSLATION	36,652.93
Canada		RECEIVER GENERAL OF CANADA	FEASIBILITY STUDIES	51,993.36
Chile		ASOCIACION PRO-FUNDACION PARA LAS CIENCIAS SOCIALES	SOCIAL ASPECTS	66,100.00
China		PICC PROPERTY AND CASUALTY COMPANY LIMITED	SUBSIDIES	150,000.00
Colombia		Fundacion Telefonica - Colombia	SOCIAL ASPECTS	76,000.00
Colombia		Fundacion Telefonica Colombia	SOCIAL ASPECTS	46,000.00
Colombia		FUNDACION TELEFONICA COLOMBIA	SOCIAL ASPECTS	76,000.00
Colombia		FUNDACION TELEFONICA DE COLOMBIA	SOCIAL ASPECTS	60,000.00
Congo, Dem. Rep.		ASSOCIATION POUR LE DEVELOPPEMENT SOCIAL ET LA SAUVE	CONSTRUCTION/REHABILITATION	55,020.00
Congo, Dem. Rep.		CENTRE D'IMPULSION ET D'ENCADREMENT DES ORGANISATION	CONSTRUCTION/REHABILITATION	67,450.00
Congo, Dem. Rep.		EGLISE DU CHRIST AU CONGO	CONSTRUCTION/REHABILITATION	67,860.00
Congo, Dem. Rep.		EQUIPE PEDAGOGIQUE DES TRAUMATISES DE NYIRAGONGO	CONSTRUCTION/REHABILITATION	88,360.00
Congo, Dem. Rep.		FONDATION BON SAMARITAIN	CONSTRUCTION/REHABILITATION	37,570.00
Congo, Dem. Rep.		GROUPE D'APPUI AUX PERSONNES VULNERABLES	CONSTRUCTION/REHABILITATION	55,020.00
Congo, Dem. Rep.		INITIATIVES CONGOLAISES POUR LA GESTION AUTONOME DES	CONSTRUCTION/REHABILITATION	46,320.00
Congo, Dem. Rep.		LES AIGLONS	CONSTRUCTION/REHABILITATION	76,150.00
Congo, Dem. Rep.		SOLIDARITE DES ARTISANS ET DES ARTISTES DU NORD KIVU	CONSTRUCTION/REHABILITATION	67,260.00
Costa Rica		OFICINA NACIONAL DE ESTADISTICAS - ONE	SOCIAL ASPECTS	90,000.00
Dominica		Fundacion Educativa Accion Callejera, Inc.	SOCIAL ASPECTS	88,994.00
Dominica		Nucleo de Apoyo a la Mujer, Inc.	SOCIAL ASPECTS	74,431.00
El Salvador		ASOCIACION COOPERATIVA DE SERVICIOS DE SEGUROS FUTUR	SUBSIDIES	37,134.00
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		AGENCE AUTONOME D'APPUI AUX ENTREPRISES 3AE	SOCIAL ASPECTS	57,398.00
Ethiopia		CENTER FOR DEVELOPMENT SERVICES	SOCIAL ASPECTS	49,500.00
Ethiopia		OVERSEAS DEVELOPMENT INSTITUTE	SOCIAL ASPECTS	56,600.00
Fidji		PACIFIC INTERNATIONAL MARITIME LAW ASSOCIATION	REPORT, SURVEY	35,000.00
France		ALBA-RAMIREZ, ALFONSO 138066	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	36,468.00
France		BOSSY, SABINE 106693	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	36,747.97
France		BRAINSONIC - JEAN-LOUIS BENARD	DATA COMMUNICATIONS SYSTEMS	77,261.27
France		CENTRE INTERNATIONAL DE DEVELOPPEMENT ET DE RECHERCH	SUBSIDIES	156,783.00
France		MONDOFRAGILIS NETWORK	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	72,993.20
France		OBIANE SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	32,804.23
France		POIRRIER, RAYMOND 21652	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	86,800.49
France		THALER, CHARLES 117970	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	30,624.39
Germany		BUNDESMINISTERIUM FUR ARBEIT UND SOZIALES (BMAS)	REPORT, SURVEY	108,750.00
Germany		MAINTAINET AG	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	6,540.70
Ghana		TRADES UNION CONGRESS (GHANA)	SEMINARS	57,050.00
Guatemala		Asociacion Proyecto Conrado de la Cruz	SOCIAL ASPECTS	59,828.00
Guatemala		Fundacion Esperanza de los Ninos - CHILDHOPE	SOCIAL ASPECTS	59,110.00
Haiti		ALTERNATIVE INSURANCE COMPANY S.A.	SUBSIDIES	53,985.00
India		Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	183,201.00
India		Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	682,146.00
India		Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	58,132.00
India		Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	89,935.00
India		CARDIAC RESEARCH AND EDUCATION FOUNDATION	SUBSIDIES	222,883.00
India		DHAN FOUNDATION	SUBSIDIES	79,970.00
India		IFFCO-TOKIO GENERAL INSURANCE CO. LTD	SUBSIDIES	50,000.00
India		INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH - CIRI	SUBSIDIES	98,494.00
India		INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH - CIRI	SUBSIDIES	150,000.00
India		Karnata State Child Labour Elimination Project Society	SOCIAL ASPECTS	55,004.00
India		Karnataka State Child Labour Elimination Oject Society	SOCIAL ASPECTS	55,004.00
India		MAX NEW YORK LIFE INSURANCE CO. LTD	SUBSIDIES	100,000.00
India		MAX NEW YORK LIFE INSURANCE CO. LTD	SUBSIDIES	200,000.00
India		MYRADA	SOCIAL ASPECTS	63,161.00
India		MYRADA	SOCIAL ASPECTS	40,906.00
India		National Child Labour Project Society, Chamrajnagar	SOCIAL ASPECTS	126,113.00
India		National Child Labour Project Society, Chamrajnagar	SOCIAL ASPECTS	231,260.00
India		National Child Labour Project Society, Chamrajnagar	SOCIAL ASPECTS	42,547.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
India	National Child Labour Project Society, Chamrajnagar	SOCIAL ASPECTS	42,547.00
India	National Child Labour Project Society, Chamrajnagar	SOCIAL ASPECTS	131,397.00
India	PALMYRAH WORKERS DEVELOPMENT SOCIETY (PWDS)	SUBSIDIES	42,406.00
India	SATYAM COMPUTER SERVICE LTD	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	30,000.00
India	SATYAM COMPUTER SERVICE LTD	SYSTEM DESIGN AND DEVELOPMENT	4,790.00
India	SATYAM COMPUTER SERVICE LTD	SYSTEM DESIGN AND DEVELOPMENT	142,450.00
India	SATYAM COMPUTER SERVICE LTD	COMPUTER PROGRAMMING	45,534.83
India	SATYAM COMPUTER SERVICE LTD	COMPUTER PROGRAMMING	1,026,604.50
India	SATYAM COMPUTER SERVICE LTD	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	18,850.00
India	SELF-EMPLOYED WOMEN'S ASSOCIATION / SEWA	SUBSIDIES	90,000.00
India	SWAYAM SHIKSHAN PRAYOG	SUBSIDIES	152,000.00
India	TARA LIVELIHOOD ACADEMY	RESEARCH/STUDY/TRAINING	61,609.00
India	TATA INSTITUTE OF SOCIAL SCIENCES	SOCIAL ASPECTS	64,000.00
India	TECH MAHINDRA LIMITED	COMPUTER PROGRAMMING	250,000.00
India	WEATHER RISK MANAGEMENT SERVICES LTD.	SUBSIDIES	91,138.00
Indonesia	ABKIN SULSEL	SEMINARS	63,176.00
Indonesia	BALAI PENGEMBANGAN PENDIDIKAN NON FORMAL DAN INFORM	SEMINARS	197,969.19
Indonesia	BENGKEL PEMBELAJARAN ANTAR MASYARAKAT (BELANTARA)	SEMINARS	60,729.00
Indonesia	CV AZMAN PERSADA	CONSTRUCTION/REHABILITATION	71,761.00
Indonesia	CV DEWI RAMA	CONSTRUCTION/REHABILITATION	75,596.00
Indonesia	CV FASKINDO LAEND	CONSTRUCTION/REHABILITATION	78,642.00
Indonesia	CV IDAPOLA	CONSTRUCTION/REHABILITATION	40,375.00
Indonesia	CV KRUEG BATEE PAMOE	CONSTRUCTION/REHABILITATION	77,561.00
Indonesia	CV MITRA UTAMA	CONSTRUCTION/REHABILITATION	33,308.00
Indonesia	CV MULIA JAYA	CONSTRUCTION/REHABILITATION	72,434.00
Indonesia	CV RIDHO KARYA	CONSTRUCTION/REHABILITATION	30,567.00
Indonesia	CV SURYA BARU	CONSTRUCTION/REHABILITATION	40,419.00
Indonesia	CV TRI PUTRA, CV BERLIAN	CONSTRUCTION/REHABILITATION	133,255.00
Indonesia	CV WIRYA KARYA	CONSTRUCTION/REHABILITATION	86,651.00
Indonesia	CV. ASEAN, CV.NAFIRA, CV KRUEG BATEE	CONSTRUCTION/REHABILITATION	222,690.00
Indonesia	CV. BERKAT, CV.CENTRAL	CONSTRUCTION/REHABILITATION	198,861.00
Indonesia	CV. BERLIAN, CV.TRI PUTRA	CONSTRUCTION/REHABILITATION	133,254.00
Indonesia	CV. GADING ASIA MAS	CONSTRUCTION/REHABILITATION	78,827.00
Indonesia	CV. HILIMEGAI, CV BERKAT JAYA	CONSTRUCTION/REHABILITATION	145,859.00
Indonesia	CV. SAHABAT BARU	CONSTRUCTION/REHABILITATION	55,064.00
Indonesia	CV. SUKMA WUJAYA, CV.ARDIAN	CONSTRUCTION/REHABILITATION	318,024.00
Indonesia	DINAS KOPERASI DAN USAHA KECIL MENENGAN, PROVINSI MAL	SEMINARS	127,684.01
Indonesia	GEMMA Foundation	SOCIAL ASPECTS	38,439.00
Indonesia	Gerakan Buruh Migran Indonesia	SOCIAL ASPECTS	31,238.00
Indonesia	Institut Kemandirian Dompot Dhuala	SOCIAL ASPECTS	32,115.00
Indonesia	JAKARTA OFFICE	FINANCIAL AND SOCIAL SERVICES	35,811.00
Indonesia	Kekuatan Ekonomi Rakyat Indonesia	SOCIAL ASPECTS	41,473.00
Indonesia	Komunitas Studi Anak	SOCIAL ASPECTS	32,717.00
Indonesia	KOORDINATOR WILAYAH CHILDREN CENTRE MUHAMMADIYAH N	SEMINARS	74,668.41
Indonesia	Lampung Tengah District Office of Education	SOCIAL ASPECTS	41,480.00
Indonesia	Lembaga Advokasi Anak	SOCIAL ASPECTS	44,250.00
Indonesia	Lembaga Paramitra Jawa Timur	SOCIAL ASPECTS	30,598.00
Indonesia	LEMBAGA PARTISIPASI PEMBANGUNAN MASYARAKAT (LPPM)	SEMINARS	230,469.52
Indonesia	LEMBAGA PARTISIPASI PEMBANGUNAN MASYARAKAT MALUKU	SOCIAL ASPECTS	249,990.00
Indonesia	LEMBAGA PENDIDIKAN PERKOPERASIAN NTT / LAPENKOP NTT	SEMINARS	53,602.34
Indonesia	LEMBAGA PENGABDIAN MASYARAKAT UNIVERSITAS CENDRAWA	SEMINARS	118,133.39
Indonesia	LEMBAGA PENJAMIN MUTU PENDIDIKAN SOUTH SULAWESI	CONSTRUCTION/REHABILITATION	109,223.00
Indonesia	Lembaga Perlindungan Anak Jawa Barat/LPA JABAR	SOCIAL ASPECTS	39,764.00
Indonesia	LembagaParamitra Jawa Timur	SOCIAL ASPECTS	31,434.00
Indonesia	LEMBARA	SEMINARS	197,689.00
Indonesia	LPAM AMBON / LEMBAGA PEMBERDAYAAN ANAK MARGINAL AME	SEMINARS	174,397.99
Indonesia	LPMP NTT (LEMBAGA PENJAMIN MUTU PENDIDIKAN NTT)	SEMINARS	50,545.91
Indonesia	LPMP PAPUA (LEMBAGA PENJAMIN MUTU PENDIDIKAN PAPUA)	SEMINARS	79,212.57
Indonesia	NEGACI	SOCIAL ASPECTS	36,545.00
Indonesia	Network of Social Control	SOCIAL ASPECTS	52,294.00
Indonesia	PANITIA PENGEMBANGAN SOSIAL EKONOMI KEUSKUPAN ATAME	SEMINARS	22,823.00
Indonesia	Paduli Buruh Independent	SOCIAL ASPECTS	57,412.00
Indonesia	Perhimpunan Lembaga Pendidikan dan Ekonomi Kerakyatan	SOCIAL ASPECTS	57,412.00
Indonesia	Perkumpulan Damar	SOCIAL ASPECTS	58,637.00
Indonesia	PERKUMPULAN PERDU	SEMINARS	208,700.21
Indonesia	Perkumpulan Rumpun Gema Perempuan	SOCIAL ASPECTS	58,015.00
Indonesia	Persatuan Guru Republik Indonesia	SOCIAL ASPECTS	83,185.00
Indonesia	PT. PIMSF PULOGADUNG	MACHINERY, ELECTRICAL EQUIPMENT AND VEHICLES MAINTENANCE AND REPAIR	94,603.19
Indonesia	Pusat Advokasi Kebijakan dan Kajian Masyarakat	SOCIAL ASPECTS	39,068.00
Indonesia	PUSAT KAJIAN DAN PERLINDUNGAN ANAK PKPA	SOCIAL ASPECTS	235,810.00
Indonesia	PUSAT PENGEMBANGAN DAN PEMBERDAYAAN PENDIDIK DAN T	SEMINARS	197,695.44
Indonesia	PUSAT PENGEMBANGAN DAN PEMBERDAYAAN PENDIDIK DAN T	SEMINARS	154,588.00
Indonesia	SEKOLAH TINGGI ILMU EKONOMI OTTOW & GEISSLER JAYAPURA	SEMINARS	131,784.68
Indonesia	SENTRA PENDIDIKAN BISNIS	SEMINARS	117,788.38
Indonesia	Sukabumi District, West Java	SOCIAL ASPECTS	61,377.00
Indonesia	SWISSCONTACT	FINANCIAL AND SOCIAL SERVICES	196,799.00
Indonesia	SWISSCONTACT	FEASIBILITY STUDIES	139,036.00
Indonesia	UKM CENTRE OF SYIAH KUALA UNIVERSITY	SEMINARS	98,306.87
Indonesia	UNIT PELAKSANA TEKNIS DAERAH - BALAI LATIHAN TENAGA KEF	SEMINARS	148,393.59
Indonesia	UNIT PELAKSANA TEKNIS DAERAH-PELATIHAN TENAGA KERJA P	SEMINARS	102,096.86
Indonesia	UNIVERSITAS NEGERI PAPUA MANOKWARI (UNIPA MANOKWARI)	SEMINARS	56,924.78
Indonesia	UPTD PENGEMBANGAN KEGIATAN BELAJAR, DINAS PENDIDIKAN	SEMINARS	64,361.89
Indonesia	Yayasa Genta Surabaya	SOCIAL ASPECTS	47,154.00
Indonesia	Yayasan Bangun Mitra Sejahtera Sejati	SOCIAL ASPECTS	54,858.00
Indonesia	YAYASAN BENTARA SABDA TIMOR/YBST	SEMINARS	59,441.32
Indonesia	Yayasan Bina Sejahtera Indonesia	SOCIAL ASPECTS	50,686.00
Indonesia	Yayasan Jembar	SOCIAL ASPECTS	50,694.00
Indonesia	Yayasan Kelompok Kerja Sosial Perkotaan	SOCIAL ASPECTS	54,238.00
Indonesia	Yayasan Kesejahteraan Anal Indonesia	SOCIAL ASPECTS	66,243.00
Indonesia	Yayasan Lembaga Advokasi Hak Anak	SOCIAL ASPECTS	77,004.00
Indonesia	Yayasan Lembaga Pembinaan Masyarakat Desa	SOCIAL ASPECTS	41,428.00
Indonesia	Yayasan Lembaga Pengkajian Kemasyarakatan dan Pembangunan	SOCIAL ASPECTS	48,301.00
Indonesia	YAYASAN MATHAHARI	SEMINARS	110,689.15
Indonesia	Yayasan Mitra Imadei	SOCIAL ASPECTS	54,264.00
Indonesia	YAYASAN NUSA BUNGA ABADI / YANUBADI	SEMINARS	64,250.00
Indonesia	YAYASAN NUSANTARA INDAH BANDAS ACEH (YNI BANDAS ACEH)	SEMINARS	40,860.13
Indonesia	Yayasan Pendidikan "Sanggar Alang-Alang"	SOCIAL ASPECTS	46,128.00
Indonesia	Yayasan Pengembangan Sosial Ibunda	SOCIAL ASPECTS	34,293.00
Indonesia	Yayasan Prakarsa Swadaya Masyarakat	SOCIAL ASPECTS	44,249.00
Indonesia	Yayasan PUSAKA Indonesia	SOCIAL ASPECTS	39,068.00
Indonesia	YAYASAN PUSAT KAJIAN DAN PERLINDUNGAN ANAK	SEMINARS	228,555.13
Indonesia	Yayasan Rumah Kita	SOCIAL ASPECTS	33,970.00
Indonesia	Yayasan Saudara Sejiwa	SOCIAL ASPECTS	32,010.00
Indonesia	Yayasan Setia Kawan Mandiri	SOCIAL ASPECTS	34,487.00
Indonesia	Yayasan Solidaritas Masyarakat Anak	SOCIAL ASPECTS	46,281.00
Indonesia	YAYASAN WAHANA VISI INDONESIA	SEMINARS	206,716.59
Iraq	several ngos	CONSTRUCTION/REHABILITATION	30,339.00
Ireland	MCDONAGH, JOE 135640	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	32,911.39
Ireland	MICROSOFT IRELAND OPERATIONS LTD	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	864.48
Ireland	MICROSOFT IRELAND OPERATIONS LTD	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	3,185.62
Ireland	UNIVERSITY OF THE WESTERN CAPE LAW FACULTY	SOCIAL ASPECTS	56,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAVEL	8,658.01
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAVEL	36,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAVEL	47,935.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	40,532.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	43,290.04
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	48,455.06
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	49,878.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	60,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	85,499.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Name of contractor	Description of services	Contract value USD
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	90,936.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	98,086.96
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	FEASIBILITY STUDIES	82,251.08
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	GENERAL MANAGEMENT SERVICES	7,215.01
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	OFFICE SUPPORT SERVICES	50,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	31,773.96
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	40,769.23
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	46,531.07
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	46,673.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	72,445.64
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	80,321.48
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	85,328.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	102,741.70
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	150,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	370,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	430,424.70
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	MANAGEMENT TRAINING	39,767.68
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	MANAGEMENT TRAINING	129,069.26
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	14,430.01
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	30,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	30,087.21
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	33,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	33,578.40
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	33,966.24
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	34,322.45
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	35,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	35,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	36,435.79
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	36,574.31
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	36,574.31
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	37,418.97
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	38,778.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	40,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	40,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	40,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	40,409.21
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	40,436.75
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	41,189.76
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	41,764.71
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	50,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	50,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	50,952.38
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	53,679.65
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	56,288.70
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	57,884.62
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	60,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	60,314.57
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	64,444.44
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	65,876.15
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	65,876.15
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	75,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	80,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	82,064.94
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	109,088.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	110,365.20
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	150,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	176,990.96
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	200,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	210,497.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SYSTEM DESIGN AND DEVELOPMENT	30,097.05
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	33,519.37
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	38,575.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRANSLATION	33,727.81
Italy	ISTAT (ISTITUTO NAZIONALE DI STATISTICA)	FEASIBILITY STUDIES	57,544.76
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	48,639.46
Japan	TOYOTA MOTOR CORPORATION	TRANSPORT OPERATIONS	4,034.90
Japan	TOYOTA MOTOR CORPORATION	TRANSPORT OPERATIONS	6,248.64
Jordan	ABU QAUD, TAREQ 128451	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	95,094.00
Kenya	Central Organization of Trade Unions	SOCIAL ASPECTS	58,173.00
Kenya	ICFTU-AFRO	SEMINARS	86,065.00
Kenya	SWEDISH COOPERATIVE CENTRE	SUBSIDIES	102,936.00
Kenya	UNIVERSITY OF NAIROBI	PROJECT MANAGEMENT	75,000.00
Kuwait	KUWAIT ECONOMIC SOCIETY	FEASIBILITY STUDIES	33,306.00
Kyrgyzstan	MICROFINANCE COMPANY "BAI-TUSHUM & PARTNERS" CJSC	FEASIBILITY STUDIES	142,891.00
Lebanon	HABTOOR HOTEL	RESEARCH/STUDY/TRAINING	102,300.00
Lebanon	NATIONAL ASSOCIATION FOR VOCATIONAL TRAINING & SOCIAL	FINANCIAL AND SOCIAL SERVICES	48,825.00
Lebanon	NATIONAL ASSOCIATION FOR VOCATIONAL TRAINING & SOCIAL	TRAINING & TECHNICAL ASSISTANCE	48,825.00
Luxembourg	ADA (APPUI AU DEVELOPPEMENT AUTONOME)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	1,041,782.00
Madagascar	ASSOCIATION POUR LA PROMOTION DU BOENY	SOCIAL ASPECTS	117,863.00
Madagascar	COLLECTIF DES DROITS DE L'ENFANT ET DE LA FAMILLE	SOCIAL ASPECTS	31,791.00
Madagascar	SUNLIGHT	SOCIAL ASPECTS	100,151.00
Malawi	Active Youth for Social Enhancement	SOCIAL ASPECTS	108,537.00
Malawi	Target National Relief & Development	SOCIAL ASPECTS	60,883.00
Mali	ASSOCIATION DE DEVELOPPEMENT DE QUARTIER CAMS	SOCIAL ASPECTS	47,311.00
Mali			0.00
Mali	CLUB DES AMIS DE MEKIN SIKORO	SOCIAL ASPECTS	34,383.00
Mali	RESEAU D'APPUI DE CONSEILS RAC	SOCIAL ASPECTS	160,423.00
Mauritania	BUREAU D'ETUDE BESTAT	REPORT, SURVEY	50,000.00
Mexico	GLOBAL GROUP	REPORT, SURVEY	100,000.00
Mexico	SEGUROS ARGOS S.A. DE C.V.	SUBSIDIES	100,000.00
Mexico	SEGUROS ARGOS S.A. DE C.V.	SUBSIDIES	150,000.00
Moldova, Republic of	NATIONAL BUREAU FOR STATISTICS	FEASIBILITY STUDIES	89,463.00
Mongolia	PRIME GENERAL INSURANCE LLC	SUBSIDIES	70,000.00
Morocco	ASSOCIATION ALKARAM-2	SOCIAL ASPECTS	63,948.00
Morocco	ORGANISATION SCOUTISME MAROCAINE	SOCIAL ASPECTS	47,349.00
Morocco	Organisation Scoutisme Mohammedia Marocaine	SOCIAL ASPECTS	33,616.00
Morocco	WARK, SANDRA J. 136159	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	35,430.00
Nepal	Kamasu Digo Bikas Samaj	SOCIAL ASPECTS	82,840.00
Nepal	The Friends of Dhanusha	SOCIAL ASPECTS	97,780.00
Nepal	THOSE SINGATI ROAD MAINTENANCE & CONSTRUCTION USER C	CONSTRUCTION/REHABILITATION	50,541.00
Netherlands	ALARCON, JORGE VICTOR 135919	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	59,122.30
Netherlands	QALYS HEALTH ECONOMICS	FEASIBILITY STUDIES	31,110.00
Nicaragua	Asociacion de Trabajadores del Campo	SOCIAL ASPECTS	110,000.00
Niger	Association pour la Lutte contre le Travail des Enfants au Niger	SOCIAL ASPECTS	31,049.00
Niger	CELLULE TRAVAIL DES ENFANTS DU MINISTERE DE LA FONCTIO	SOCIAL ASPECTS	38,123.00
Nigeria	LAPO - LIFT ABOVE POVERTY ORGANIZATION	RESEARCH AND TRAINING	135,863.00
Nigeria	LIFT ABOVE POVERTY ORGANISATION (LAPO)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	48,763.00
Pakistan	BRIGHT EDUCATIONAL SOCIETY (BES)	SOCIAL ASPECTS	189,022.00
Pakistan	Child Care Foundation of Pakistan	SOCIAL ASPECTS	37,100.00
Pakistan	De Laas Gul Welfare Programme	SOCIAL ASPECTS	52,064.00
Pakistan	NATIONAL RURAL SUPPORT PROGRAMME	SOCIAL ASPECTS	493,461.00
Pakistan	Society for Sustainable Development	SOCIAL ASPECTS	166,381.00
Pakistan	Sustainable Development Alternatives	SOCIAL ASPECTS	60,545.00
Panama	Congress Local de Ukupensi	SOCIAL ASPECTS	44,993.00
Peru	Centro Amazonico de Antropologia y Aplicacion Practica	SOCIAL ASPECTS	32,900.00
Peru	LA POSITIVA SEGUROS Y REASEGUROS S.A.	SUBSIDIES	141,800.00
Peru	PROTECTA S.A. COMPANIA DE SEGUROS	SUBSIDIES	77,000.00
Philippines	NATIONAL STATISTICAL OFFICE	SOCIAL ASPECTS	79,842.00
Philippines	PIONEER LIFE INC.	SUBSIDIES	51,300.00
Russian Federation	VATUTINKI	RESEARCH/STUDY/TRAINING	50,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
ILO continued			
Senegal	CARREFOUR D'ECOUTE & D'ORIENTATION	SOCIAL ASPECTS	103,973.00
Senegal	CHAKA COMPUTER	TRAINING & TECHNICAL ASSISTANCE	69,138.00
Senegal	FOCUS AFRICA SURL	FEASIBILITY STUDIES	51,687.00
Senegal	RAPIDECHO	FINANCIAL AND SOCIAL SERVICES	73,354.00
Senegal	RAPIDECHO	TRAINING & TECHNICAL ASSISTANCE	73,354.00
Singapore	ITUC ASIA PACIFIC	SEMINARS	45,000.00
South Africa	CENTRE FOR HUMAN RIGHTS, UNIVERSITY OF PRETORIA	FEASIBILITY STUDIES	39,629.63
South Africa	CENTRE FOR HUMAN RIGHTS, UNIVERSITY OF PRETORIA	SOCIAL CONDITIONS AND EQUITY	40,000.00
South Africa	FINMARK TRUST	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	72,255.26
South Africa	UNIVERSITY OF THE WESTERN CAPE	FEASIBILITY STUDIES	37,700.00
South Africa	UNIVERSITY OF THE WITWATERSRAND	FEASIBILITY STUDIES	126,666.67
South Africa	WHITE, SIMON 31898	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	32,898.00
South Africa	WHITE, SIMON 31898	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	33,734.00
Spain	BUGNION, CHRISTIAN 109576	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	33,442.26
Switzerland	Admin Trib-5-2393	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	42,194.00
Switzerland	AMATA SA	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	33,486.69
Switzerland	AMP TRAINING & COACHING CONSULTANTS S.A.	MANAGEMENT TRAINING	42,276.42
Switzerland	AMP TRAINING & COACHING CONSULTANTS S.A.	MANAGEMENT TRAINING	45,528.46
Switzerland	ANTALIS SA	PRINTING, PUBLISHING AND BOOKBINDING	33,736.97
Switzerland	APEX CONSULTING SERVICES	TELECOMMUNICATIONS	39,024.39
Switzerland	APEX CONSULTING SERVICES	TELECOMMUNICATIONS	42,780.75
Switzerland	ARGE ACHERMANN SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	33,929.27
Switzerland	ARGE ACHERMANN SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	65,489.90
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	109,841.46
Switzerland	ATAR ROTO PRESSE SA	PRINTING, PUBLISHING AND BOOKBINDING	32,027.24
Switzerland	ATOS ORIGIN AG	DATA COMMUNICATIONS SYSTEMS	211,402.60
Switzerland	ATOS ORIGIN AG	DATA COMMUNICATIONS SYSTEMS	934,276.00
Switzerland	BALESTRA GALIOTTO TCC SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	52,032.52
Switzerland	BARTHASSAT-DUVILLARD SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	6,392.11
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	1,315,936.99
Switzerland	BT SWITZERLAND LTD, ZURICH BRANCH	TELECOMMUNICATIONS	10,664.00
Switzerland	BT SWITZERLAND LTD, ZURICH BRANCH	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	35,628.00
Switzerland	CABORN WENGLER, JOANNAH 32734	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	30,400.00
Switzerland	CAMBRIDGE TECHNOLOGY PARTNERS	COMPUTER RELATED SERVICES N.E.C.	63,865.17
Switzerland	CAMBRIDGE TECHNOLOGY PARTNERS	SYSTEM DESIGN AND DEVELOPMENT	28,900.00
Switzerland	CARLSON WAGONLIT TRAVEL	TRAVEL	203,643.90
Switzerland	CARLSON WAGONLIT TRAVEL	SEMINARS	33,187.99
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	34,918.70
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	50,711.38
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	95,934.96
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	485,563.82
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	485,564.23
Switzerland	COLT TELECOM AG	TELECOMMUNICATIONS	43,902.44
Switzerland	COURVOISIER-ATTINGER ARTS GRA.	PRINTING, PUBLISHING AND BOOKBINDING	40,487.80
Switzerland	CRECHE SCOUVIDOU	SUBSIDIES	42,682.93
Switzerland	CRECHE SCOUVIDOU	SUBSIDIES	42,682.93
Switzerland	CRIVELLI & TRABOLD S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	231,097.56
Switzerland	CWS-boco Suisse SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	6,345.28
Switzerland	CWS-boco Suisse SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	30,081.30
Switzerland	CWS-boco Suisse SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	31,716.42
Switzerland	DATA CONVERSION SERVICE SA	DOCUMENTATION, LIBRARY AND INFORMATION SERVICES	40,000.08
Switzerland	DE COCK, MICHAELLE 106857	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	47,660.00
Switzerland	DL GROUPE GMG	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	5,468.29
Switzerland	DPS S.A.	LEASING OR RENTAL SERVICES	138,678.86
Switzerland	ESTEVES-FERREIRA, JOAO 107970	TRANSLATION	33,921.84
Switzerland	FDC CONSULTANTS SARL	FEASIBILITY STUDIES	33,408.00
Switzerland	FLEMING, MARK 101123	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	86,767.46
Switzerland	FONDATION DES IMMEUBLES POUR LES ORGANISATIONS INTER	LEASING OR RENTAL SERVICES	3,010,000.00
Switzerland	FYFE, ALEC 27911	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	50,043.52
Switzerland	GOTTHAINER, MICHAEL L. 107138	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	55,000.00
Switzerland	HEPTAGO S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	90,146.34
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	8,869.11
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	17,700.61
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	24,030.08
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	32,919.69
Switzerland	HOTEL-RESIDENCE LES NATIONS S.A.	SEMINARS	83,726.37
Switzerland	HP INVENT (COMPAQ COMPUTER AG)	LEASING OR RENTAL SERVICES	102,519.63
Switzerland	IBM SCHWEIZ	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	60,662.74
Switzerland	ID INTEGRATED DATA S.A.	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	35,441.39
Switzerland	ID INTEGRATED DATA S.A.	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	224,683.10
Switzerland	IKON OFFICE SOLUTIONS	PRINTING, PUBLISHING AND BOOKBINDING	42,260.16
Switzerland	IMPLENIA CONSTRUCTION S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	78,646.26
Switzerland	IMPLENIA ENTREPRISE GENERALE SA RENOVATION	BUILDING MAINTENANCE AND REPAIR N.E.C.	32,032.66
Switzerland	IMPLENIA ENTREPRISE GENERALE SA RENOVATION	BUILDING MAINTENANCE AND REPAIR N.E.C.	145,801.83
Switzerland	IMPLENIA ENTREPRISE GENERALE SA RENOVATION	BUILDING MAINTENANCE AND REPAIR N.E.C.	321,481.29
Switzerland	INT. COMPUTING CENTRE (ICC)	TRAINING	88,500.00
Switzerland	INT. COMPUTING CENTRE (ICC)	COMPUTER RELATED SERVICES N.E.C.	12,429.00
Switzerland	INT. COMPUTING CENTRE (ICC)	COMPUTER SECURITY	39,699.00
Switzerland	INTERNATIONAL UNION OF FOOD ASSOCIATION	SOCIAL ASPECTS	68,920.00
Switzerland	INTERNATIONAL UNION OF FOOD, AGRICULTURAL, HOTEL, REST	SEMINARS	38,240.92
Switzerland	IOM - INTERNATIONAL ORGANIZATION FOR MIGRATION	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	279,220.00
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR N.E.C.	65,838.68
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR N.E.C.	304,878.05
Switzerland	ITUC-CSI	SEMINARS	45,180.72
Switzerland	ITUC-CSI	SUBSIDIES	41,368.29
Switzerland	JEANNET, STEPHANE 142258	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	44,378.00
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	30,349.49
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	34,720.47
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	35,772.36
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	36,908.73
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	50,690.58
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	59,102.26
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	59,853.29
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	85,240.23
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	91,295.06
Switzerland	MANNET S.A.R.L.	SEMINARS	42,074.80
Switzerland	MANNET S.A.R.L.	SEMINARS	137,808.13
Switzerland	MINERG APPELSA SERVICES S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	745,429.91
Switzerland	NEXTIRAONE	BUILDING MAINTENANCE AND REPAIR N.E.C.	58,939.02
Switzerland	NEXTIRAONE	DATA COMMUNICATIONS SYSTEMS	53,574.11
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	4,619.51
Switzerland	OFFSHORE TRANSLATION	TRAINING & TECHNICAL ASSISTANCE	235,000.00
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	OFFICE SUPPORT SERVICES	39,280.72
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	COMPUTER RELATED SERVICES N.E.C.	197,284.89
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	47,237.20
Switzerland	PASTEELS, JEAN-MICHEL 125955	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	69,600.00
Switzerland	PBU BERATUNGS AG	OFFICE, COMPUTER AND COMMUNICATION EQUIPMENT MAINTENANCE AND REPAIR	32,434.96
Switzerland	PI PERFORMANCE CB RICHARD ELLIS	BUILDING MAINTENANCE AND REPAIR N.E.C.	237,485.17
Switzerland	PIERRE GILLIOT DEVELOPPEMENT SA	FEASIBILITY STUDIES	78,431.37
Switzerland	PIERRE GILLIOT DEVELOPPEMENT SA	FEASIBILITY STUDIES	182,573.53
Switzerland	PITENDRIGH, JAMES R. 107630	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	37,398.37
Switzerland	PRICEWATERHOUSECOOPERS AG	FINANCIAL SERVICES AND INSURANCE	29,103.00
Switzerland	PRICEWATERHOUSECOOPERS AG	AUDITING	64,680.00
Switzerland	QUALILEARNING SA	COMPUTER RELATED SERVICES N.E.C.	35,700.00
Switzerland	SAS INSTITUTE	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	117,073.17
Switzerland	SAS INSTITUTE	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	153,116.88
Switzerland	SERVICES INDUSTRIELS DE GENEVE	BUILDING MAINTENANCE AND REPAIR N.E.C.	162,609.76
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	97,560.98
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	195,121.95
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	308,943.09

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
ILO continued				
Switzerland		SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	1,235,772.36
Switzerland		SIEMENS SCHWEIZ AG	BUILDING MAINTENANCE AND REPAIR N.E.C.	32,656.10
Switzerland		SOCIETE INDUSTRIELLE DE GERANCE (SIG)	BUILDING MAINTENANCE AND REPAIR N.E.C.	199,317.07
Switzerland		SOLORIO, CARMEN 21823	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	31,309.00
Switzerland		SPS / SERVICE PRIVEE DE SECURITE	SECURITY INSTALLATIONS MAINTENANCE AND REPAIR	62,661.22
Switzerland		SPS / SERVICE PRIVEE DE SECURITE	SECURITY INSTALLATIONS MAINTENANCE AND REPAIR	98,886.18
Switzerland		SPS / SERVICE PRIVEE DE SECURITE	SECURITY SERVICES	44,724.88
Switzerland		SPS / SERVICE PRIVEE DE SECURITE	SECURITY SERVICES	138,439.80
Switzerland		SUPAG SPICHTIG UND PARTNER AG	DOCUMENTATION, LIBRARY AND INFORMATION SERVICES	34,146.34
Switzerland		SWISSCOM (SUISSE) S.A. GRANDES ENTREPRISES	TELECOMMUNICATIONS	40,643.90
Switzerland		SWISSCOM (SUISSE) S.A. GRANDES ENTREPRISES	TELECOMMUNICATIONS	40,790.24
Switzerland		SWISSCOM MOBILE	TELECOMMUNICATIONS	74,103.01
Switzerland		TRUONG, GIANG 107297	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	51,422.76
Switzerland		TSA SOLUTIONS & SERVICES GROUPE CEGELEC	BUILDING MAINTENANCE AND REPAIR N.E.C.	30,846.34
Switzerland		UNITED NATIONS OFFICE - GENEVA	LEASING OR RENTAL SERVICES	367,239.00
Switzerland		UNITED NATIONS OFFICE - GENEVA	SECURITY SERVICES	43,284.00
Switzerland		UNITED NATIONS OFFICE - GENEVA	OFFICE SUPPORT SERVICES	57,729.00
Switzerland		VELEV, VELTCHO 27843	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	127,600.00
Switzerland		VENTEK INTERNATIONAL SA	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	60,000.00
Switzerland		VERIZON	TELECOMMUNICATIONS	48,373.98
Switzerland		VERIZON	TELECOMMUNICATIONS	76,079.19
Switzerland		WORLD HEALTH ORGANIZATION	GENERAL MANAGEMENT SERVICES	117,540.00
Switzerland		WORLD HEALTH ORGANIZATION	SUBSIDIES	100,000.00
Switzerland		WORLD TELEVISION LTD	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	40,580.00
Switzerland		XEROX AG	LEASING OR RENTAL SERVICES	164,608.94
Switzerland		YES TRANSPORTS SARL	LEASING OR RENTAL SERVICES	138,211.38
Switzerland		ZFU INTERNATIONAL BUSINESS SCHOOL	TRAINING	140,061.75
Syrian Arab Republic		THE SYRIA TRUST FOR DEVELOPMENT	FEASIBILITY STUDIES	31,000.00
Tajikistan		LIMITED LIABILITY COMPANY MICROLENDING ORGANIZATION "IN	FEASIBILITY STUDIES	45,000.00
Thailand		AMK CAMBODIA	SOCIAL ASPECTS	149,568.00
Thailand		Chiangrai Provincial Office of Social Development and Human Security	SOCIAL ASPECTS	137,080.00
Thailand		Khon Kaen University Research and Development Institute	SOCIAL ASPECTS	126,100.00
Thailand		MICROFINANCE OPPORTUNITIES	SOCIAL ASPECTS	50,212.00
Thailand		NATIONAL RURAL SUPPORT PROGRAM	SOCIAL ASPECTS	142,773.00
Thailand		NEGROS WOMEN FOR TOMORROW FOUNDATION	SOCIAL ASPECTS	126,550.00
Thailand		Office of the National Education Council	SOCIAL ASPECTS	149,570.00
Thailand		Provincial Office of Labour Protection and Welfare	SOCIAL ASPECTS	50,050.00
Thailand		The Child and Youth Assembly Udorn Thani	SOCIAL ASPECTS	83,080.00
Togo		Association "La Providence"	SOCIAL ASPECTS	105,517.00
Togo		Bureau International Catholique de l'Enfance	SOCIAL ASPECTS	148,100.00
Togo		CSI - AFRIQUE	SEMINARS	35,502.96
Togo		CSI - AFRIQUE	SEMINARS	44,378.70
Togo		CSI - AFRIQUE	SUBSIDIES	61,667.00
Togo		Direction Régionale de l'Action Sociale	SOCIAL ASPECTS	272,760.00
Togo		Fondation Terre des Hommes	SOCIAL ASPECTS	143,143.00
Togo		WAO-Afrique	SOCIAL ASPECTS	132,489.00
Uganda		Child Restoration Outreach - Mbale	SOCIAL ASPECTS	127,327.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104,264.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104,264.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104,264.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104,264.00
Uganda		Kids in Need	SOCIAL ASPECTS	130,769.00
Uganda		PRIDE MICROFINANCE LTD (MDI)	FEASIBILITY STUDIES	67,564.00
Uganda		UGANDA BUREAU OF STATISTICS	REPORT, SURVEY	51,522.00
Uganda		Uganda Youth Development Link	SOCIAL ASPECTS	66,834.00
United Arab Emirates		COLLEGE OF GRADUATE STUDIES AND RESEARCH - SHARJAH U	FEASIBILITY STUDIES	36,258.00
United Kingdom		ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	41,841.00
United Kingdom		ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	48,425.20
United Kingdom		ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	70,866.14
United Kingdom		ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	73,839.66
United Kingdom		ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	86,610.88
United Kingdom		ABSOLUTE APPLICATIONS LTD	SYSTEM DESIGN AND DEVELOPMENT	141,732.28
United Kingdom		BIN, WU 133450	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	35,433.07
United Kingdom		CB RICHARD ELLIS LIMITED	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	100,000.00
United Kingdom		LINX NEWS LTD	TELECOMMUNICATIONS	79,051.38
United Kingdom		MITCHELL, CHRISTOPHER 110441	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	32,500.00
United Kingdom		NATIONAL AUDIT OFFICE (NAO)	AUDITING	86,000.00
United Kingdom		ROCKHOPPER PRODUCTIONS LIMITED	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	250,000.00
United Kingdom		TO, KAM WING 137582	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	40,325.20
United Kingdom		UNIVERSITY OF OXFORD	FEASIBILITY STUDIES	261,000.00
United Republic Of Tanzania		APPROPRIATE TECHNOLOGY TRAINING INSTITUTE	CONSTRUCTION/REHABILITATION	985,533.00
United Republic Of Tanzania		APPROPRIATE TECHNOLOGY TRAINING INSTITUTE ATTI	CONSTRUCTION/REHABILITATION	197,106.00
United Republic Of Tanzania		ASHREA AIRCONDITIONING	CONSTRUCTION/REHABILITATION	45,300.00
United Republic Of Tanzania		ATTI	TRAINING & TECHNICAL ASSISTANCE	608,355.00
United Republic Of Tanzania		GOVERNMENT OF THE UNITED REPUBLIC OF TANZANIA	SOCIAL ASPECTS	159,618.00
United Republic Of Tanzania		HIVA	SOCIAL ASPECTS	77,500.00
United Republic Of Tanzania		Institute of Social Work	SOCIAL ASPECTS	42,918.00
United Republic Of Tanzania		MINISTRY OF NATURAL RESOURCES AND TOURISM	SOCIAL ASPECTS	45,320.00
United Republic Of Tanzania		Pemba Island Relief Organisation	SOCIAL ASPECTS	83,305.00
United Republic Of Tanzania		Tanzania Women and Chil Welfare Centre	SOCIAL ASPECTS	66,139.00
United States		ART WORKS PROJECTS	TELECOMMUNICATIONS	50,000.00
United States		BUSINESS FOR SOCIAL RESPONSIBILITY	GENERAL MANAGEMENT SERVICES	195,570.00
United States		DERVIS, KEMAL 139590	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	27,384.00
United States		FINCA INTERNATIONAL, INC.	SUBSIDIES	94,191.00
United States				0.00
United States		GIJY CARPENTER & COMPANY LLC	SUBSIDIES	35,000.00
United States		IBRD-INTERNATIONAL BANK FOR RECONSTRUCTION & DEVELOP	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	181,337.73
United States		IBRD-INTERNATIONAL BANK FOR RECONSTRUCTION & DEVELOP	GENERAL MANAGEMENT SERVICES	53,969.00
United States		IBRD-INTERNATIONAL BANK FOR RECONSTRUCTION & DEVELOP	GENERAL MANAGEMENT SERVICES	222,457.00
United States		INSTITUTE OF INTERNATIONAL EDUCATION, INC.	FEASIBILITY STUDIES	64,000.00
United States		INSTITUTE OF INTERNATIONAL EDUCATION, INC.	FEASIBILITY STUDIES	271,268.98
United States		MCCORD, MICHAEL J. 107416	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	44,000.00
United States		POLIQUIN, LOUIS 132009	DSA, TRAVEL	2,356.00
United States		POLIQUIN, LOUIS 132009	TRAINING	38,500.00
United States		POLIQUIN, LOUIS 132009	PRINTING, PUBLISHING AND BOOKBINDING	1,650.00
United States		QED CONSULTING LLC	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	28,150.00
United States		RESULTS BASED LEADERSHIP GROUP, INC.	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	32,000.00
United States		RESULTS BASED LEADERSHIP GROUP, INC.	TRAINING	33,000.00
United States		STICHTING TO PROMOTE WOMEN'S WORLD BANKING	SUBSIDIES	40,000.00
United States		STICHTING TO PROMOTE WOMEN'S WORLD BANKING	SUBSIDIES	50,000.00
United States		TUFTS UNIVERSITY - COLLEGE	FEASIBILITY STUDIES	163,210.95
United States		UNFPA CONTRIBUTIONS ACCOUNT	SEMINARS	50,000.00
Uruguay		INSTITUTO NACIONAL DE ESTADISTICA DE URUGUAY	REPORT, SURVEY	226,651.00
Viet Nam		APHEDA	GENERAL MANAGEMENT SERVICES	60,490.00
Viet Nam		APHEDA	SEMINARS	64,986.00
Viet Nam		BUREAU OF EMPLOYMENT, MINISTRY OF LABOUR, INVALIDS & S	REPORT, SURVEY	332,500.00
Viet Nam		TYM FUND- VIETNAM WOMEN UNION	RESEARCH AND TRAINING	110,368.00
Yemen		CENTRAL STATISTICAL ORG. OF YEMEN	SOCIAL ASPECTS	249,924.00
Zambia		Association of Sign Language Interpreters of Zambia	SOCIAL ASPECTS	42,000.00
Zambia		Ministry of Labour and Social Security	SOCIAL ASPECTS	99,844.00
Zambia		NOT YES KNOW	RESEARCH AND TRAINING	129,000.00
Zambia		Salem Children's Village Project	SOCIAL ASPECTS	64,109.00
Zambia		Samaritan Youth Training Centre and Orphanage Home	SOCIAL ASPECTS	34,615.00
Zambia		St Anthony Community Home Based Care	SOCIAL ASPECTS	52,000.00
Zambia		St Anthony Community Home Based Care	SOCIAL ASPECTS	52,000.00
Zambia		Young Women's Christian Association	SOCIAL ASPECTS	78,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
ITC				
	China	NOVOTEL BEIJING PEACE	Accommodations	40,856.00
	France	EBSCO INFORMATION SERVICES SAS	Trade information	72,722.00
	Germany	MESSE BERLIN	Promotion services	33,119.00
	Germany	GRÖLINK	Promotion services	38,971.00
	Switzerland	SERVICES INDUSTRIELS DE GENEVE	Building maintenance	30,241.00
	Switzerland	MICROSOFT IRELAND OPERATIONS LIMITED	IT services	93,450.00
	Switzerland	HOTEL EDEN PALACE AU LAC	Accommodations	98,241.00
	Switzerland	GÄRTNER	IT services	37,000.00
	Switzerland	NEXTIRAONE	IT services	38,416.00
	Switzerland	ATIKS SA	Cleaning services	179,756.00
	Switzerland	INTERNATIONAL COMPUTING CENTRE	IT services	220,000.00
	Switzerland	HITACHI DATA SYSTEMS AG	IT services	92,546.00
	Switzerland	United Nations System Consortium	Trade information	100,000.00
	Switzerland	YANNICK AELLEN-TAILORED SUPPLY FASHION EVENTS PROD	Promotion services	56,112.00
	Switzerland	DALBERG DEVELOP.EUROP.Aps,Copenhagen-Geneva Branch	Research and survey	60,850.00
	Switzerland	KYOS SARL	IT services	45,437.00
	Switzerland	XEROX AG	Printing services	430,346.00
	Switzerland	BÄSD BUSINESS AND SOCIAL DEVELOPMENT Gmbh	IT services	53,500.00
	Switzerland	LAMBERT CONSULTING	IT services	40,343.00
	Switzerland	AMAUDRUZ SA (LAUSANNE)	Building maintenance	227,374.00
	United Kingdom	RUSSELL REYNOLDS ASSOCIATES	HR services	162,720.00
	USA	UNOPS	Admin Support services	145,720.00
OPCW				
	Netherlands	B&F PROPERTY MANAGEMENT B.V.	OFFICE BUILDING RENTAL	2,007,309.56
	Netherlands	DE NES, FREDERIC C.	OFFICE BUILDING RENTAL	72,523.29
	Netherlands	DIMENSION DATA NEDERLAND BV	MAINTENANCE AND REPAIR SERVICES	72,225.83
	Netherlands	ERNST & YOUNG ACCOUNTANTS LLP	SECURITY RISK MANAGEMENT SERVICES	45,684.88
	Netherlands	INFOR GLOBAL SOLUTIONS BV	PC SOFTWARE MAINTENANCE AND SUPPORT	64,799.68
	Netherlands	INFOTEC NEDERLAND B.V. (EX DANKA NEDERLAND)	PHOTOCOPIERS RENTAL/LEASE	40,728.42
	Netherlands	ISS CLEANING SERVICES	CLEANING SERVICES	87,761.46
	Netherlands	ISS CLEANING SERVICES	CLEANING SERVICES	92,189.11
	Netherlands	KPN TELECOM, FACTURERING VASTE TELEFONIE	TELEPHONE COMMUNICATIONS, CHARGES	60,198.34
	Netherlands	QUINTIQ APPLICATIONS BV	OFFICE AUTOMATION SOFTWARE	58,020.59
	Netherlands	QUINTIQ APPLICATIONS BV	IT RELATED CONSULTANCY	118,764.85
	Netherlands	UNISYS NEDERLAND N.V.	COMPUTER EQUIPMENT MAINTENANCE AND	503.75
	Netherlands	UNISYS NEDERLAND N.V.	PC SOFTWARE MAINTENANCE AND SUPPORT	52,019.10
	Netherlands	UNIVERSITY OF HELSINKI, -VERIFIN - FINLAND	ENGINEERING TRAINING	87,094.22
	Netherlands	VDADAFONE LIBERTEL N.V. (MOBIELE ZAKEN)	TELEPHONE COMMUNICATIONS, CHARGES	79,176.56
	Netherlands	WORLD FORUM CONVENTION CENTER	AUTOMOBILE PARKING	45,503.02
	Netherlands	WORLD FORUM CONVENTION CENTER	AUTOMOBILE PARKING	93,272.68
	Netherlands	WORLD FORUM CONVENTION CENTER	CONFERENCE ORGANIZING SERVICES	84,282.83
	Netherlands	WORLD FORUM CONVENTION CENTER	CONFERENCE ORGANIZING SERVICES	181,720.24
	United Kingdom	UNIVERSITY OF SURREY	ENGINEERING TRAINING	63,218.52
	United Kingdom	WILLIS LIMITED	LIABILITY INSURANCE	30,482.98
UNCTAD				
	Chile	Hotel VITACURA/Santiago	Hotel Accommodation	35,046.00
	India	Agriculture & Processed Food Production Export Development Authority	Instalment for APEDA	48,762.00
	India	Center for Development Studies	Study, Strengthen Human and Institutional Capacity	45,026.60
	India	Center for International Trade in Agriculture	Instalment for CITA	57,462.00
	India	Federation of Indian Chambers of Commerce and Industry	Capacity Building Activities	42,982.00
	India	Federation of Indian Micro, Small, & Medium Enterprises	Instalment for FISME	90,982.00
	India	Institute of Economic Growth	Study	67,361.85
	India	Jadavpur University	Study, Strengthen Human and Institutional Capacity	45,026.60
	India	Mizoram University	Study, Strengthen Human and Institutional Capacity	45,026.60
	India	Taj Ambassador Hotel	Hotel Accommodation	47,380.00
	India	Textile Committee	Study	90,667.00
	India	United Hotels Limited	Hotel Accommodation	103,978.72
	India	United Hotels Limited	Office Rental	80,443.30
	India	University of Allahabad	Study, Strengthen Human and Institutional Capacity	45,026.60
	Tunisia	Agence National De La Securite Informatique	Stuy Course	49,465.00
	Uganda	Kampala Serena Hotel	hotel accommodations	50,700.00
UNDP				
	Afghanistan	A TECHNOLOGIES HPT Ltd	Paymnt Lan Solution RDP#1771	226,230.00
	Afghanistan	ABBASY CONSTRUCTION COMPANY	Engineering Consultancy Servc	33,660.00
	Afghanistan	ABDUL ALI AFZAL (LANDLORD)	CORRECTION TO COMPOUND.B RENT	39,200.00
	Afghanistan	ACSORE-SURVEY	RDP#213 Police Pcpnt Survey	96,750.00
	Afghanistan	AFGHAN DARWISH CONSTRUCTION COMPANY	Additional road construction w	35,200.00
	Afghanistan	AFGHAN DARWISH CONSTRUCTION COMPANY	Additional road construction work i	37,050.00
	Afghanistan	AFGHAN DARWISH CONSTRUCTION COMPANY	Road Construction in the IEC C	147,240.00
	Afghanistan	AFGHAN EARTH WORKS COMPANY	Anti-Blast wall for UNICA Compound	41,470.00
	Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operation Agreement	130,560.00
	Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Project Co-Operationn Agreemen	64,240.00
	Afghanistan	AFGHANISTAN INFORMATION MANAGEMENT SERV	Clearance payment	83,250.00
	Afghanistan	Afghanistan Rehabilitation	Construction of six (6) office	69,640.00
	Afghanistan	Afghanistan Rehabilitation	Supply of prefabricated contai	48,000.00
	Afghanistan	AGENCY FOR ASSISTANCE AND DEVELOPMENT	Provision of Internship Traini	47,870.00
	Afghanistan	AGENCY FOR ASSISTANCE AND DEVELOPMENT	Provision of Internship Training Se	175,160.00
	Afghanistan	AHMAD PRINTING PRESS	Training Flipchart with Graphi	38,480.00
	Afghanistan	AINA	Radio/TV Spots Dessimination a	49,920.00
	Afghanistan	APEX GLOBAL Services Sanitary, Logistics	Jumbo- containers 20ftx8ftx8ft	30,400.00
	Afghanistan	APEX GLOBAL Services Sanitary, Logistics	Pymnt construction Mate R#1784	37,130.00
	Afghanistan	AWAZ COMMUNICATIONS	Media Campaign for the UN Day	103,750.00
	Afghanistan	AWCC	Pymnt AWCC SMS Br 1 Phase#1569	72,000.00
	Afghanistan	AWCC	SMS broadcasting - 3rd phase I	64,000.00
	Afghanistan	AWCC	SMS broadcasting - 4th p #1106	64,000.00
	Afghanistan	BASIC EDUCATION & EMPLOYABLE SKILL TRAIN	BEST THIRD & FINAL INSTALLAMEN	53,520.00
	Afghanistan	BEACON CONSULTING SERVICES	Expense Distribution	36,640.00
	Afghanistan	BEACON CONSULTING SERVICES	Invoice # BC-AD004	36,640.00
	Afghanistan	BEACON CONSULTING SERVICES	TV Adds for Gender unit	36,640.00
	Afghanistan	CARE INTERNATIONAL	CARE contract amendment	153,460.00
	Afghanistan	CARE INTERNATIONAL	PO#6918 17 installme Care	42,500.00
	Afghanistan	CARE INTERNATIONAL	UNDP/AliceGhan/Civil Works/440	110,270.00
	Afghanistan	CENTURY GROUP CO LTD	Inv#TCG09-211	374,850.00
	Afghanistan	CHONGHAR CONSTRUCTION COMPANY	Rehabilitation & Functioning P	54,000.00
	Afghanistan	CHONGHAR CONSTRUCTION COMPANY	Rehabilitation of Primary Cour	138,070.00
	Afghanistan	CHONGHAR CONSTRUCTION COMPANY	RehabilitationRehabilitation a	55,000.00
	Afghanistan	CIVIL SOCIETY DEVELOPMENT CENTER	CSDC final installment 0004701	63,160.00
	Afghanistan	CIVIL SOCIETY DEVELOPMENT CENTER	CSDC FINAL INSTALLMENT 80% und	178,350.00
	Afghanistan	CRYSTAL HOTEL	Hotel charges for ToT training	31,820.00
	Afghanistan	CTG GLOBAL FZC	Company fees for the provision	39,350.00
	Afghanistan	CTG GLOBAL FZC	HR Support Company Fees	1,279,420.00
	Afghanistan	CTG GLOBAL FZC	HR Support Salaries	3,646,510.00
	Afghanistan	CTG GLOBAL FZC	pymnt police train materi#3061	64,600.00
	Afghanistan	DANIMEX COMMUNICATION A/S	Communication Equipment for EI	188,220.00
	Afghanistan	DARWAZ REHABILITATION & SERVICES ASSOC.	1st Installment (30%)	86,990.00
	Afghanistan	DARWAZ REHABILITATION & SERVICES ASSOC.	2nd Installment (50%)	243,140.00
	Afghanistan	DELIGHT SIGN SERVICE & ADVERTISING CO	Designing and Printing of Brochures	52,500.00
	Afghanistan	EDUCATION & TRAINING CENTER FOR POOR	Project Cooperation Agreement	47,790.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	IEC transport staff&goods#3523	1,763,590.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Invoice n° 50 for the transport	165,820.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Invoices n° 41 & 40 & 39 & 38	138,200.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Invoices n° 52 & 53 for the tr	384,420.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Invoices n°42 for transportati	60,130.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Invoices n°48 and 49 for the t	665,200.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Provision of Leased Vehicles?	2,273,490.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Provision of transportation service	204,000.00
	Afghanistan	ETEFAQ BAMYAN TRANSPORT UNION	Pymnt transport IEC goods#3028	100,530.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Pymnt transport service#3202	283,080.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Pymnt Transportat IEC RDP#3026	61,290.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Rent of Surf vehicles for ECC	45,690.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Rent of Surf Vehicles for Kabu	46,460.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Rent of Toyota Surf vehicles f	230,060.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Rental of Surf and Corolla veh	1,672,920.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Transporta of goods RDP#1369	241,820.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Transportation of personnel	780,240.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Transportation of Goods - Nov	177,130.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Transportation of goods for th	210,180.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Transportation of personel fo	241,890.00
Afghanistan		ETEFAQ BAMYAN TRANSPORT UNION	Trnsportation Prsonel RDP#1053	313,160.00
Afghanistan		FREE & FAIR ELECTION FOUNDTN OF AFG	Operation, communication and D	55,500.00
Afghanistan		FREE & FAIR ELECTION FOUNDTN OF AFG	Pymnt Interim Rep RDP#1403	52,840.00
Afghanistan		FREEDOM CONSTRUCTION COMPANY	pymnt electrical wiring #1919	55,990.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Clearance	1,316,280.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Clearance Nex Advance	1,958,810.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Clearance NEX Advance	780,240.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Clearance Nex Advance	581,440.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Nex Advance Clearance	140,940.00
Afghanistan		HAJI ABDUL HAI KARIMZADA	New Rental Building for ASGP M	42,000.00
Afghanistan		HEKMATULLAH HAMDARD	Advance for DSA of 22 Governme	51,320.00
Afghanistan		HISTORY BUILDERS	amendment No.1 to contract No.	38,910.00
Afghanistan		HURIA SAMIRA HAMIDI	Clear Huria SH Advance-ToT	34,350.00
Afghanistan		IKHLAS SULTANI LTD	Lease, delivery, installation	51,560.00
Afghanistan		IKHLAS SULTANI LTD	Lease, delivery, installation and m	154,670.00
Afghanistan		INSIGHT CONSULTING	Provision of Media Monitoring	59,600.00
Afghanistan		INSIGHT CONSULTING	Pymnt media monitoring RD#3535	59,600.00
Afghanistan		INTER CONTINENTAL HOTEL	Pymnt IEC rent conferance#3576	38,250.00
Afghanistan		INTER CONTINENTAL HOTEL	Rental of the Ball Room from 1	144,000.00
Afghanistan		INTERNAT. WEITERBILDUNG UND ENTWICKLUNG	Contract NO.5786/08 Desing and	499,890.00
Afghanistan		INTERNAT. WEITERBILDUNG UND ENTWICKLUNG	PO against Contract No.5768/08	495,800.00
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Refurbishment of data entry ce	109,900.00
Afghanistan		INTERNEWS	Broadcasting of 2 Radio Spots,	153,550.00
Afghanistan		INTERNEWS	Provision of Media Training Pr	159,870.00
Afghanistan		INTERNEWS	Provision of Media Training Program	376,130.00
Afghanistan		INTERNEWS	Pymnt media traing IEC RD#3501	32,590.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet Bandwidth for GEP Main off	79,200.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet Services for ECC offi	47,590.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet Services for ECC offices	150,000.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	PROVISION OF INTERNET SERVICE/MBAW	44,890.00
Afghanistan		KAPUL GROUP OF COMPANIES	Construction of 3 x 6 (height	44,200.00
Afghanistan		KHERAD FOUNDATION	Amendment to the existing Cont	62,880.00
Afghanistan		KHERAD FOUNDATION	Contract for provision transla	78,600.00
Afghanistan		KPMG AFGHANISTAN LIMITED	Audit Services Fee against Con	84,600.00
Afghanistan		KPMG AFGHANISTAN LIMITED	Contract No. 7389/2009; Fee fo	53,000.00
Afghanistan		KRA CONSTRUCTION COMPANY	Rehabilitation and functioning	44,350.00
Afghanistan		LAPIS LTD	10-minutes film TV documentary	77,300.00
Afghanistan		LAPIS LTD	10-minutes film TV documentary for	386,500.00
Afghanistan		LAPIS LTD	Adaption of TV production for radio	45,000.00
Afghanistan		LAPIS LTD	Contract Amendment amendment n	58,630.00
Afghanistan		LAPIS LTD	Pay IEC presidntial media#3456	38,650.00
Afghanistan		LAPIS LTD	Presidential candidates Radio Roun	176,000.00
Afghanistan		LAPIS LTD	Presidential Candidates TV Rou	428,000.00
Afghanistan		LAPIS LTD	Presidential Candidates TV Round ta	428,000.00
Afghanistan		LAPIS LTD	Pymnt IEC media service R#3695	135,280.00
Afghanistan		LAPIS LTD	Pymnt IEC media service R#3708	135,280.00
Afghanistan		LAPIS LTD	Script writing, production and bora	87,000.00
Afghanistan		LAPIS LTD	Script writing, production and broa	121,500.00
Afghanistan		LAPIS LTD	TV round tables for the IEC PO	139,200.00
Afghanistan		LAPIS LTD	TV round tables for the IEC POD	174,000.00
Afghanistan		LAPIS LTD	Tv, Radio presidential candidat	61,600.00
Afghanistan		MANGAL DILAWAR	Amendment 1 for Lease Agreement No.	75,000.00
Afghanistan		MARWA CULTURAL DEVELOPMENT ORGANIZATION	2nd Installment (50%)	89,810.00
Afghanistan		MASEER CONSTRUCTION COMPANY	FIFTH & FINL INSTLMNT PAYMNT	57,020.00
Afghanistan		MASEER CONSTRUCTION COMPANY	Fth INSTLMNT TO MASEER C. CO	50,680.00
Afghanistan		MGI - MAX GROUP INTERNATIONAL	Addition of restroom facilitie	55,440.00
Afghanistan		MOHAMMAD ESSA	2nd Adv H rent PMU 11MY-10Nov	33,000.00
Afghanistan		MOHAMMAD JAWED BALUCH	Rental House Lease Agreement	42,000.00
Afghanistan		MOHAMMAD YOUNOS	Lease for 12 Month from (1 Apr	122,400.00
Afghanistan		MOHAMMAD YOUNOS	Lease for 12 Month from (1 April 20	163,200.00
Afghanistan		MOHAMMAD ZAMEER	Six months advance rent for UN	57,000.00
Afghanistan		MTN AFGHANISTAN	Pymnt MTN 1st Phase SMS B#1628	44,000.00
Afghanistan		MTN AFGHANISTAN	SMS broadcasting - 4th P #1122	32,490.00
Afghanistan		MTN AFGHANISTAN	SMS brodcstng-3rd phase1#1019	32,490.00
Afghanistan		NAEEMI SAFI CONSTRUCTION AND	Rehabilitation of Justice facilities,	472,590.00
Afghanistan		NARESH GONGAL	Fee: International SSA contract for	54,950.00
Afghanistan		NATIONAL DEMOCRATIC INSTITUTION OF INTER	Provision of party agent train	596,710.00
Afghanistan		NATIONAL DEMOCRATIC INSTITUTION OF INTER	Provision of party agent training f	1,235,010.00
Afghanistan		NATIONAL DEMOCRATIC INSTITUTION OF INTER	Pymnt party agent traing #3090	500,000.00
Afghanistan		NATIONAL DEMOCRATIC INSTITUTION OF INTER	Pymnt poll agent train RD#3500	88,800.00
Afghanistan		NATIONAL FUEL INC (KABUL)	ADJUSTMENT TO V#00063941	173,950.00
Afghanistan		NATIONAL FUEL INC (KABUL)	CORRECTION TO V#00070414	35,040.00
Afghanistan		NATIONAL FUEL INC (KABUL)	Diesel Fuel	348,920.00
Afghanistan		NATIONAL FUEL INC (KABUL)	Fuel (48,193.00 liters) for Vehicle	40,000.00
Afghanistan		NATIONAL FUEL INC (KABUL)	FUEL JAN-09 INV # 5223/ ANBP	37,390.00
Afghanistan		NATIONAL FUEL INC (KABUL)	High Speed Diesel Fuel for CO	37,350.00
Afghanistan		NATIONAL FUEL INC (KABUL)	National Fuel Incorporation in	218,880.00
Afghanistan		NATIONAL FUEL INC (KABUL)	pay for fuel.in provinces.IEC	106,520.00
Afghanistan		NATIONAL MOTORS	Freight charges to UNDP Kabul	36,000.00
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	Contract of CaS Building, Nawi	677,510.00
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	Remaining Contract Amount for	1,486,930.00
Afghanistan		NEDA ADVERTISING COMPANY	Pay supply IEC billboards#3526	319,430.00
Afghanistan		NEDA ADVERTISING COMPANY	Rental (2 months), printing,	263,340.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	DFCs (invoice no. 67) for the	1,747,350.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	DFCs (invoice no. 68) for the	134,750.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	IEC transport staff&good #3525	1,941,300.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Invoices n° 54 & 53 for the tr	466,170.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Invoices n° 54bis, 55, & 56 fo	88,080.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Invoices n°30 & 31 & 32 & 33 &	115,820.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Invoices n°38 & 39 & 40 & 43 f	161,000.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Invoices n°44, 45, 46, 47 and	945,290.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Invoices n°49 and 50 for the t	492,160.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Provincial offices (invoice no	71,400.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Provision of Leased Vehicles?	2,629,830.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Pymnt Transport Apr-May R#3027	57,450.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Pymnt transport goods RDP#3029	101,520.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Pymnt transport services #3203	304,310.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rent of Surf Vehicles for ECC	45,300.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rent of Toyota Surf & Toyota C	42,000.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rent of Toyota Surf vehicles f	86,280.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rent of Van, 10 Ton, 5 Ton and	8,568,400.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rental of Surf vehicles for EC	45,300.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Transporta of goods RDP#1370	228,470.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Transportation of goods for t	211,450.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Transportation of Goods - Nove	201,020.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Transportation of personel fo	275,870.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Transportation of personel fo	747,720.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Trnsportation Personel #1054	352,150.00
Afghanistan		POLICY ANALYSIS AND DEVELOPMENT PROJECT	Clearance os Adv to MOCI	51,290.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Location and selection of sui	33,140.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Location and selection of suitable	151,800.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Pymnt ECC signatory prov#3474	133,400.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Pymnt signatory ECC RDP#3508	33,420.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Pymnt signatory province #3081	158,580.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Signature&lease agree ECC#3474	76,530.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	To act as the signatory for th	186,780.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	To act as the signatory for the lea	608,850.00
Afghanistan		RANA TECHNOLOGIES	ACCNT ADJSMINT OF VCHR#00067093	36,000.00
Afghanistan		RATEB AZIMI	CORRECTION TO UNDP/CO COMP RENT	115,000.00
Afghanistan		RATEB AZIMI	Payment against Lease Agreemen	99,000.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	Call Charges	405,530.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	Provision of Call Centre Facility	37,700.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	Pymnt Roshn SMS 5th phase#1808	38,000.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting - 4th P#1123	76,000.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	SMS broadcasting-3rd phase#1023	76,000.00
Afghanistan		SABA MEDIA ORGANIZATION SMO	Project Co-Operation Agreement	49,860.00
Afghanistan		SAID ARIF AKBARI	Clearance of Adv Req 5day wsh	103,640.00
Afghanistan		SAREH GRAPHICS	Posters	225,000.00
Afghanistan		SAYARA MEDIA COMMUNICATION	LOT-2 TV PSAs for the IEC POD	358,650.00
Afghanistan		SAYARA MEDIA COMMUNICATION	Pymnt 20% PSA's tv product#3644	119,550.00
Afghanistan		SAYARA MEDIA COMMUNICATION	Pymnt TV PSA broadcast 20%#3413	119,550.00
Afghanistan		SHIRKAT CORTTON SAZI KABUL LTD	Voter Screen	522,000.00
Afghanistan		STRATEGIC PARTNERSHIP FOR DEVELOPMENT	Four Background Papers,Thematic Pap	50,600.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment December 2009	215,530.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment February 2010.	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment for the month o	143,890.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment for the month of Apr	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment for the month of Nov	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment January 2010	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment March 2010.	71,650.00
Afghanistan		STUDIO ZARNEGAR PLLC	Design Services of GSI Physica	59,750.00
Afghanistan		TASK ORDER 0009	Adj frm 73105 to 71305	33,080.00
Afghanistan		TASK ORDER 0009	MAY09 SLRY TO CSC STAF	33,080.00
Afghanistan		TASK ORDER 0009	TSK ODR9CSC STF SEP&OCT9 SLRY	60,540.00
Afghanistan		TASK ORDER 0009	TSK ORDR009 CSC JUN STF SLRY	31,510.00
Afghanistan		TASK ORDER 0009	TSK ORDR009 STF SLRY JUL09	35,810.00
Afghanistan		TASK ORDER 0009	TSK ORDR009CSC STF AUG SLRY	39,910.00
Afghanistan		TASK ORDER 0009	TSKR#9 IARCSC STF DEC09 SLRY	38,340.00
Afghanistan		TASK ORDER 0009	TSKR#9 IARCSC STF SLRY 4 NOV09	38,170.00
Afghanistan		TASK ORDER 005	TO#005 SLRY JUN 09 IDLG	38,400.00
Afghanistan		TASK ORDER NO: 003	APR09 SLRY 2 CSC STAF ACT-02	41,350.00
Afghanistan		TASK ORDER NO: 003	FEB-09 SLRY TO CSC STF FR FEB9	41,030.00
Afghanistan		TASK ORDER NO: 003	MAR-09 CSC SLRY PYMNT TO#003	40,120.00
Afghanistan		TASK ORDER NO: 003	MAY09 SLRY PYMNT TO CSC STAFF	42,200.00
Afghanistan		TASK ORDER NO: 003	SLRY PYMNT TO CSCS STF FR JAN9	44,950.00
Afghanistan		TASK ORDER NO: 003	TSK ODR3 CSC STF SEP&OCT9 SLRY	68,050.00
Afghanistan		TASK ORDER NO: 003	TSK ORDR003 CSC JUL09 SLRY PNT	43,420.00
Afghanistan		TASK ORDER NO: 003	TSK ORDR003 CSC JUN09 STF SLRY	45,380.00
Afghanistan		TASK ORDER NO: 003	TSK ORDR003 CSC STFAUG SLRY	49,970.00
Afghanistan		TASK ORDER NO: 003	TSK R#3 IARCSC STFF SLRY NOV09	51,970.00
Afghanistan		TASK ORDER NO: 003	TSKR#03 CSC STF DEC 09 SALARY	51,460.00
Afghanistan		TASK ORDER NO:0005	IDLG SLRY For April 2009	30,850.00
Afghanistan		TASK ORDER NO:0005	MAY-09 SLRY 2 IDLG STAFF	30,900.00
Afghanistan		TASK ORDER NO:0005	TKSR#5 IDLG STFF NOV 09 SLRY	34,720.00
Afghanistan		TASK ORDER NO:0005	TSK ODR#0005 SLRY TO IDLG/PSU	36,230.00
Afghanistan		TASK ORDER NO:0005	TSK ODR#IDLG STF OCT09 SLRY	34,090.00
Afghanistan		TASK ORDER NO:0005	TSK ORDR#5 IDLG STF SEP SLRY-9	34,090.00
Afghanistan		TASK ORDER NO:0005	TSK ORDR0005 STF AUG09 SLRY	36,590.00
Afghanistan		TASK ORDER NO:0005	TSKR#5 ILDG STF SLRY DEC09	33,190.00
Afghanistan		THE ASIA FOUNDATION	AFG/2006/0202. INV# 12	382,120.00
Afghanistan		THE ASIA FOUNDATION	Last Payment of TAF	772,030.00
Albania		BLERTA CELA	Contracts	42,700.00
Albania		DIWI CONSULTANT INTERNATIONAL ALBANIA	Second Installment for DIWI Co	41,920.00
Albania		GENER 2 SHPK	Aug '09	31,180.00
Albania		GENER 2 SHPK	Dec '09	32,640.00
Albania		GENER 2 SHPK	Interior renovation	87,830.00
Albania		GENER 2 SHPK	July '09	30,440.00
Albania		GENER 2 SHPK	Nov '09	32,640.00
Albania		GENER 2 SHPK	Oct '09	32,060.00
Albania		GENER 2 SHPK	Sep '09	31,500.00
Albania		GERI SHPK	Construction of a Centre	129,270.00
Albania		MINISTRY OF FINANCE - CFCU - BRAIN GAIN	Expense Distribution	471,110.00
Albania		TECHNO-ALB	Purchasing of truck and bins	57,550.00
Albania		TIRANA LEGAL AID SERVICE	Third paym. for TLAS as per Mo	30,390.00
Algeria		BELACHI IMEN	JV TO CORRECT APV#12610	40,000.00
Algeria		BELACHI IMEN	JV to correct APV#12611	40,000.00
Algeria		BELACHI IMEN	JV#to correct APV12609	40,000.00
Algeria		BELACHI IMEN	JV(RECOVR PAY LOYER VILLA SEPT	38,440.00
Algeria		BELACHI IMEN	location Aout 2009	37,000.00
Algeria		BELACHI IMEN	location avril+mai+juin	115,070.00
Algeria		BELACHI IMEN	location du la villa	155,530.00
Algeria		BELACHI IMEN	location fevrier 09	40,000.00
Algeria		BELACHI IMEN	location fevrier 09	40,000.00
Algeria		BELACHI IMEN	location janv09	40,000.00
Algeria		BELACHI IMEN	location juillet 2009	38,440.00
Algeria		BELACHI IMEN	location la villa decembre 09	38,880.00
Algeria		BELACHI IMEN	location la villa novembre 09	38,880.00
Algeria		BELACHI IMEN	location septembre 2009	38,440.00
Algeria		CENTRE NATIONAL DE RECHERCHE EN ANTROPLO	JV(REGUL COA V#13363)	73,210.00
Algeria		SARL SYBED	travaux nouveau siege	61,640.00
Algeria		SPA DAHLI	JV(regul v#14105/14574/13643)	94,830.00
Algeria		SPA DAHLI	rent abc 01/01/09 to 31/03/09	89,330.00
Algeria		SPA DAHLI	rent abc 01/04/09 to 30/06/09	85,810.00
Angola		CESO CI ANGOLA-CONSULTORES INTERN. SARL	CESO payment (2nd Installment	117,320.00
Angola		CESO CI ANGOLA-CONSULTORES INTERN. SARL	Ceso payment on Technical Assi	58,660.00
Angola		DELOITTE & TOUCHE AUDITORES LDA.	2008 NGO/NIM Audit PAYMENT TO	30,180.00
Angola		KPMG Auditores e Consultores Angola SARL	Business Development Services	71,950.00
Angola		KPMG Auditores e Consultores Angola SARL	KPMG for BDS	71,950.00
Angola		REFORM AND MODERNIZATION OF JUSTICE	Jus'cation of Fund Jul-Sept 09	35,000.00
Angola		SUSTAINABLE LAND MANAGEMENT PROJECT	Expense Distribution	32,730.00
Angola		WORLD LEARNING Inc.	5 ^o Disbursement to World Learni	260,600.00
Argentina		ARCAN INGENIERIA Y CONSTRUCCIONES SA	PAGO INFORME PRELIMINAR ESTUD.	204,000.00
Argentina		BECHE Y ASOCIADOS S.R.L.	BDO-INV.436-AUDIT2008ARG06001	37,580.00
Argentina		CASA MATRIZ SA	ARG/08/029-INV.17	46,830.00
Argentina		CASA MATRIZ SA	ARG/08/029-INV.18	32,900.00
Argentina		CHERESKY ISIDORO	FO 61245 DEMOG-CHERESKY ISIDORO OCT	48,800.00
Argentina		CONS. FOND. DI VENECIA-EFC-EURO INVEST	ARG/07/001 - INV 0012/13/14/15	64,100.00
Argentina		CONS. FOND. DI VENECIA-EFC-EURO INVEST	ARG/07/001-INV 018	112,850.00
Argentina		CONSORCIO DE PROP. ESMERALDA 114-120-130	OFICINA PNUD - EXPENSAS PISOS 3, 12	38,330.00
Argentina		DIANA ELISA DELAMERE	Consultant Fee	55,800.00
Argentina		DINATECH S.A.	ARG/08/029-INV.5536	115,630.00
Argentina		DISEGNA SA	ARG/08/030-INV.402	98,360.00
Argentina		FAC. LATINOAMERICANA CIENCIAS SOCIALES	FO 61500 -FLACSO COOP SUR-SUR	35,000.00
Argentina		FAC. LATINOAMERICANA CIENCIAS SOCIALES	FO 61500 -FLACSO PAGO 1/2009	136,000.00
Argentina		FAC. LATINOAMERICANA CIENCIAS SOCIALES	FO 61500 -FLACSO PAGO 2/2009	61,000.00
Argentina		FUNDACION BARILOCHE	informe otros sec e inf final	73,900.00
Argentina		FUNDACION FEIM	UPON SUBMISSION OF PROGRESS RE	58,800.00
Argentina		FUNDACION FEIM	UPON SUBMISSION OF PROGRESS REPORT	58,800.00
Argentina		FUTURE BRAND SA	FORM.IDENT.MARCA PAIS 3 ^o PAGO	131,930.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Argentina	FUTURE BRAND SA	FORM.IDENTIDAD MARCA PAIS	79,160.00
Argentina	FUTURE BRAND SA	FORMULAC. DE LA IDENTIDAD MARC	52,770.00
Argentina	GRANT THORNTON ARGENTINA S.C.	ARG/04/001 - INVOICE 0051/62	68,700.00
Argentina	GUILLELMO MALINOW & ASOCIADOS SRL	F.09-0047-A: Asistencia Técnic	42,730.00
Argentina	HEWLETT PACKARD ARGENTINA S.R.L.	ARG/05/001-INV.188	116,000.00
Argentina	INFO PRINT SOLUTIONS COMPANY LLC SUC ARG	ARG/08/029-INV.795	82,890.00
Argentina	INFO PRINT SOLUTIONS COMPANY LLC SUC ARG	ARG/08/029-INV.832	37,090.00
Argentina	ISCOS	ARG04021 ISCOS segundo DESEMBO	56,630.00
Argentina	LOGICALIS ARGENTINA SA	ARG/06/011-INV.4315/4	389,440.00
Argentina	LOGICALIS ARGENTINA SA	ARG/06/011-INV.4368	141,440.00
Argentina	MICROSOFT DE ARGENTINA S.A.	ARG/05/001-INV.2370	36,400.00
Argentina	MICROSOFT DE ARGENTINA S.A.	ARG/05/001-INV.2374	36,400.00
Argentina	ONG CISP COMITATO INTER. PER LO SVILUPPO	ARG04021 ONG CISP COMITATO INT	93,730.00
Argentina	ORG. INTERN. AGROP. SA REBOLLO R. Y ASOC	ARG/07/001-INV.03	74,280.00
Argentina	ORG. INTERN. AGROP. SA REBOLLO R. Y ASOC	ARG/07/001-INV.14/5/6/7/8/9/20	86,890.00
Argentina	ORGANIZACION DE ESTADOS IBEROAMERICANOS	ARG/06/017-WORKSHOP OEI	729,720.00
Argentina	R GARCIA CONSULTORES SA	PAGO INF. PRELIMINAR ESTUDIO	67,540.00
Argentina	SOFT NET S.A.	POR EL SERVICIO DE MANTENIMEN	66,320.00
Argentina	TRACKER S.A.	ARG/08/030-INV.891	85,860.00
Argentina	UNIVERSIDAD NACIONAL GENERAL SAN MARTIN	ARG/05/001-INV.414	43,620.00
Argentina	UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.4459	233,420.00
Argentina	UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.4534	115,490.00
Argentina	UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.4731	114,290.00
Argentina	UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.5184	122,890.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.1146	82,130.00
Armenia	ARMINCO LLC	CONNECTING THE REPUBLIC OF ARM	32,870.00
Armenia	MEL-HOV Ltd	?Building a dam for the collec	31,000.00
Armenia	NELAND LLC	Design for reconstruction of the Hi	40,790.00
Armenia	ZAVIVAN LLC	SUPPLY AND INSTALLATION OF GREEN HO	59,070.00
Australia	ACTIONAID AUSTRALIA	7th pmnt to UNDP 11/2007 Austc	75,730.00
Australia	ACTIONAID AUSTRALIA	8th (final) payment for Action	96,490.00
Australia	ACTIONAID AUSTRALIA	Final Payment to PS 011/2007 A	284,180.00
Australia	ADEA POWER CONSULTING PTY LTD	Services of an International Substa	344,100.00
Australia	AIDS PROJECTS MANAGEMENT GROUP	Contracts	94,720.00
Australia	AIDS PROJECTS MANAGEMENT GROUP	Second Payment	40,600.00
Australia	ANDREW MEARS	Rev. Mar-Nov09 GP&Cost: Andrew	93,950.00
Australia	ANODYNE SERVICES AUSTRALIA PTY LTD	Provision of Medical Services	1,571,890.00
Australia	ANODYNE SERVICES AUSTRALIA PTY LTD	Pymnt medical service RDP#3673	270,110.00
Australia	Arie Rabfogel	Payment for Arie Rabfogel from	34,230.00
Australia	BUOYAGE SYSTEMS AUSTRALIA PTY LTD	CD Payment to Buoyages	33,410.00
Australia	CAREFLIGHT	MED EVACUATION_H HONG	93,890.00
Australia	CAREFLIGHT	MED.EVAC_H HONG BALANCE	93,180.00
Australia	CAREFLIGHT	Retrieval costs - M Katsukunya	47,880.00
Australia	HALL ALAN ROSS	SECOND INSTALLMENT	93,070.00
Australia	JAMES ANDREW DAVID GIESECKE	SSA Contract For James Andrew	30,100.00
Australia	JAMES ANDREW DAVID GIESECKE	Working As Consultant for 43 D	30,100.00
Australia	JOHN ANDREW PATERSON	Stry John Paterson 90 days (4 Apr t	31,500.00
Australia	MARGARET JOAN MOCKLER	Stry Margaret Mockler, Jan. Feb, Ma	48,000.00
Australia	Mark Aiken	Lump sum fees for consultant Mr. Ma	188,760.00
Australia	Nicholas Charles Hope	PAYMENT SSA 02-009	39,750.00
Australia	PARSONS BRINCKERHOFF AUSTRALIA PTY LTD.	completion of stage 3, contrac	33,000.00
Australia	PARSONS BRINCKERHOFF AUSTRALIA PTY LTD.	Payment of the third tranche (	34,400.00
Australia	PARSONS BRINCKERHOFF AUSTRALIA PTY LTD.	Remaining fees on contract #20	31,830.00
Australia	PETER EDWARD MANN	Fee: SSA International contract for	90,500.00
Australia	RECOVERIT INTERNATIONAL PTY LTD	2ND PYMT OF CONT.FEES	104,250.00
Australia	SHAHABUDDIN QURESHI	Shahab Qureshi - 3 months work - SS	33,680.00
Australia	SHONE,Justin	Deliverables in Oct, Nov, Dec 09, J	78,400.00
Australia	SUE INGRAM	FEE	94,470.00
Australia	TIM MCGRATH	Tim's SSA 2009/10/05: from 1/	42,000.00
Austria	AMEX EXPORT-IMPORT GMBH	Laboratory equipment, supplies	85,110.00
Austria	ICMPD INTL CENTRE FOR MIGRATION POLICY	2nd installment as per the PCA	108,180.00
Austria	ICMPD INTL CENTRE FOR MIGRATION POLICY	Paymt of 3rd installment	138,160.00
Austria	INTERNATIONAL CENTRE FOR MIGRATION POLI	Agreement with ICMPD_1st Insta	30,540.00
Austria	INTERNATIONAL CENTRE FOR MIGRATION POLI	Agreement with ICMPD_1st Installmen	30,540.00
Austria	INTERNATIONAL CENTRE FOR MIGRATION POLI	Contract for Professional Cons	170,390.00
Austria	INTERNATIONAL CENTRE FOR MIGRATION POLI	Contract for Professional Consultin	170,390.00
Austria	OFB AG CONSULTING	Payment of 8th final installme	98,540.00
Austria	SYNERGY INTERNATIONAL SYSTEMS INC	SYNERGY INTERNATIONAL PMT	39,730.00
Austria	U.N. Industrial Development Organization	Pay to UNIDO-create LNCCI LF	37,500.00
Austria	UN INDUSTRIAL DEVELOPMENT ORGANISATION	Advance	69,700.00
Austria	United Nations Office of Vienna	Agreement between The United N	40,000.00
Austria	UNITED NATIONS OFFICE ON DRUGS AND CRIME	1ST INTALMENT FOR PROJ ACT 1.1	70,000.00
Austria	UNITED NATIONS OFFICE ON DRUGS AND CRIME	Final Instalment released	77,590.00
Azerbaijan	Aira LLC	Fifth installment of the payme	155,840.00
Azerbaijan	Aira LLC	Fifth installment of the payment to	156,210.00
Azerbaijan	Aira LLC	Fourth installment of the paym	155,900.00
Azerbaijan	Aira LLC	Fourth installment of the payment t	156,210.00
Azerbaijan	Aira LLC	Sixth installment of the payme	156,000.00
Azerbaijan	Aira LLC	Sixth installment of the payment to	156,210.00
Azerbaijan	Aira LLC	Third installment of the payme	156,210.00
Azerbaijan	Aira LLC	Third installment of the payment to	156,210.00
Azerbaijan	Hilal Ltd	Modernization of electricity system	56,970.00
Azerbaijan	HTC LLC	80 % - 2-nd installment of pay	74,510.00
Azerbaijan	Kurud-Tikinti MMC	80% second installment for ren	47,410.00
Azerbaijan	Moore Stephens Azerbaijan	Payment to Moore Stephens for	90,000.00
Azerbaijan	NTC Company	20% - First installment for ap	73,480.00
Azerbaijan	NTC Company	20% - First installment for applica	73,480.00
Azerbaijan	NTC Company	80 % - Final payment for appli	293,930.00
Azerbaijan	NTC Company	80 % - Final payment for applicatio	293,930.00
Azerbaijan	NTC Company	Payment upon successful compl	36,890.00
Azerbaijan	SINAM MMC	Correction to voucher 00018820	100,000.00
Azerbaijan	SINAM MMC	Correction to voucher 00018860	210,000.00
Azerbaijan	SINAM MMC	Final payment for creation of	35,340.00
Azerbaijan	SINAM MMC	Integrated software to support	59,200.00
Azerbaijan	SINAM MMC	Last 80% for creation and inst	96,000.00
Azerbaijan	SINAM MMC	Payment for PAS, 3rd payment,	211,870.00
Azerbaijan	SINAM MMC	Payment for PAS, 3rd payment, upon	212,420.00
Azerbaijan	SINAM MMC	Second payment for PAS Softwar	43,000.00
Azerbaijan	SINAM MMC	Second payment for PAS Software, up	43,000.00
Azerbaijan	Softline International LLC	80 % - Final installment upon	34,830.00
Azerbaijan	Softline International LLC	80 % - Final installment upon compl	34,890.00
Bahrain	AWAL WOMEN SOCIETY	MFS Grant - Awal Womens Soc. - Tran	50,470.00
Bahrain	CHILDREN & MOTHERS WELFARE SOC	MFS Grant - CWS - Tranche 2 (As per	50,470.00
Bahrain	Oriental Press Group WLL	2009 Global Assessment Report	54,170.00
Bahrain	Oriental Press Group WLL	French 1500 copies, Spanish 15	36,180.00
Bahrain	The Ritz Carlton Hotel	Venue cost for the Launching o	33,610.00
Bangladesh	ASA BANGLADESH	FINAL PAYMENT TO ASA BANGLADES	38,830.00
Bangladesh	Asian Disaster Preparedness Center	Inception Report submitted con	59,020.00
Bangladesh	Asian Disaster Preparedness Center	Inception Report submitted consisti	59,020.00
Bangladesh	Asian Disaster Preparedness Center	Report on characteristics of active	59,020.00
Bangladesh	Asian Disaster Preparedness Center	Seismic hazard maps & reports produ	59,020.00
Bangladesh	Bangladesh Academy for Rural Development	1st Installment for meeting/Wo	45,320.00
Bangladesh	Bangladesh Academy for Rural Development	1st Installment for meeting/Worksho	45,320.00
Bangladesh	Bangladesh Academy for Rural Development	2nd Installment to Meeting/Wor	79,100.00
Bangladesh	Bangladesh Academy for Rural Development	2nd Installment to Meeting/Workshop	79,200.00
Bangladesh	BETS Consulting Services Ltd.	20% of contract value upon sig	41,620.00
Bangladesh	BETS Consulting Services Ltd.	20% of contract value upon signing	51,320.00
Bangladesh	BETS Consulting Services Ltd.	20% of contracted amount upon compl	51,320.00
Bangladesh	BETS Consulting Services Ltd.	20% of total contracted value upon	51,320.00
Bangladesh	BETS Consulting Services Ltd.	30% of contracted value upon comple	76,990.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Bangladesh		Beximco Pharmaceuticals Ltd.	30% Product Dev Cost & Retroactive	236,010.00
Bangladesh		BPATC (ITC)	2nd Installment for BPATC Trai	30,710.00
Bangladesh		Comprehensive Disaster Management Progra	Expense Distribution	1,739,010.00
Bangladesh		Dhaka Ahsania Mission	DAM- Barguna -Early recovery i	142,780.00
Bangladesh		DHAKA COMMUNITY HOSPITAL(DCH)	DCH-Patukhali -Early recovery	160,870.00
Bangladesh		Domain Software Technologies Ltd.	1st Installment 20%	86,620.00
Bangladesh		Domain Software Technologies Ltd.	2nd Installment 30%	64,940.00
Bangladesh		Domain Software Technologies Ltd.	3rd Installment 15%	32,470.00
Bangladesh		Domain Software Technologies Ltd.	4th Installment 15%	32,470.00
Bangladesh		Domain Software Technologies Ltd.	5th Installment 20%	43,300.00
Bangladesh		Dwip Unnayan Songstha	DUS-Pirojpur -Early recovery i	163,400.00
Bangladesh		Eco-Social Development Organization	1st payment - 15% of the total	342,590.00
Bangladesh		Eco-Social Development Organization	1st payment - 15% of the total amou	342,590.00
Bangladesh		Eco-Social Development Organization	2nd payment - 20% of the total amou	456,780.00
Bangladesh		Eco-Social Development Organization	3rd payment - 20% of the total amou	456,780.00
Bangladesh		Eco-Social Development Organization	4th payment - 30% of the total amou	685,170.00
Bangladesh		Eco-Social Development Organization	5th payment - 15% of the total amou	342,590.00
Bangladesh		Eco-Social Development Organization	Final settlement (20% ic addn)	64,700.00
Bangladesh		Gana Unnayan Kendra (GUK)	300 Core Family Shelter- 20%-	61,410.00
Bangladesh		GRAUS (GRAM UNNAYON SANGATHON)	60% of the total contract valu	54,250.00
Bangladesh		GRAUS (GRAM UNNAYON SANGATHON)	60% of the total contract value upo	54,330.00
Bangladesh		Institute of Governance Studies (IGS)	Capacity Development Programme	84,960.00
Bangladesh		Islamic Relief	IR- Bagerhat -Early recovery i	183,830.00
Bangladesh		MOHAMMAD RAHMAN ARIFUR	Fee: International SSA contract Ext	69,230.00
Bangladesh		Muntaha Holdings Ltd	Printing of booklet on early w	71,630.00
Bangladesh		Muntaha Holdings Ltd	Printing of booklet on early warnin	71,740.00
Bangladesh		National Project Staff - REOPA	SC holders salary of April 200	34,950.00
Bangladesh		National Project Staff - UPPR	Agriculture/Economic Staff	31,070.00
Bangladesh		National Project Staff - UPPR	Agriculture/Economics Staff	166,740.00
Bangladesh		National Project Staff - UPPR	CO & UPE Salary	45,160.00
Bangladesh		National Project Staff - UPPR	Community Organizer	32,220.00
Bangladesh		National Project Staff - UPPR	Operation & Support	34,080.00
Bangladesh		National Project Staff - UPPR	Operation Staff	393,920.00
Bangladesh		National Project Staff - UPPR	Operation Staffs	248,950.00
Bangladesh		National Project Staff - UPPR	Operations Staff	56,580.00
Bangladesh		National Project Staff - UPPR	Salary CO and Urban Planning E	45,190.00
Bangladesh		Orchid Printers	Printing of Leaflets	31,000.00
Bangladesh		Orchid Printers	Printing of Other Documents	37,650.00
Bangladesh		Orchid Printers	Printing of Posters	62,500.00
Bangladesh		Quazi Azher Ali	Premises Rent for A2J Project	47,370.00
Bangladesh		Resource Integration Centre (RIC)	1st payment - 15% of the total	379,830.00
Bangladesh		Resource Integration Centre (RIC)	1st payment - 15% of the total amou	379,830.00
Bangladesh		Resource Integration Centre (RIC)	2nd payment - 20% of the total amou	506,440.00
Bangladesh		Resource Integration Centre (RIC)	3rd payment - 20% of the total amou	506,440.00
Bangladesh		Resource Integration Centre (RIC)	4th payment - 30% of the total amou	759,650.00
Bangladesh		Resource Integration Centre (RIC)	5th payment - 15% of the total amou	379,830.00
Bangladesh		Resource Integration Centre (RIC)	RIC Barguna -Early recovery in	204,700.00
Bangladesh		Rural Development Academy, Bogra	1st Installment for meeting/wo	51,150.00
Bangladesh		Rural Development Academy, Bogra	1st Installment for meeting/worksho	51,150.00
Bangladesh		Rural Development Academy, Bogra	2nd Installment to Meeting/wor	93,520.00
Bangladesh		Rural Development Academy, Bogra	2nd Installment to Meeting/workshop	93,630.00
Bangladesh		Rural Reconstruction Foundation	1st payment - 15% of the total	214,970.00
Bangladesh		Rural Reconstruction Foundation	1st payment - 15% of the total amou	214,970.00
Bangladesh		Rural Reconstruction Foundation	2nd payment - 20% of the total amou	286,630.00
Bangladesh		Rural Reconstruction Foundation	3rd payment - 20% of the total amou	286,630.00
Bangladesh		Rural Reconstruction Foundation	4th payment - 30% of the total amou	429,950.00
Bangladesh		Rural Reconstruction Foundation	5th payment - 15% of the total amou	214,970.00
Bangladesh		Rural Reconstruction Foundation	RRF- Jhalikathi-Early recovery	141,420.00
Bangladesh		Shamaj Kallyan Sangstha	Final settlement (20% ic addn)	66,060.00
Bangladesh		Shariatpur Development Society (SDS)	SDS- Bagerhat -Early recovery	163,400.00
Bangladesh		Shohana Islam	50% of the capital sum	50,000.00
Bangladesh		SHUSHILAN	2nd Installment (40%) payment	99,770.00
Bangladesh		SHUSHILAN	2nd Installment (40%) payment under	99,700.00
Bangladesh		SHUSHILAN	3rd installment (30%) payment from	74,770.00
Bangladesh		SHUSHILAN	78.12 % on First installment (	38,940.00
Bangladesh		SHUSHILAN	78.12 % on First installment (20% o	38,940.00
Bangladesh		SHUSHILAN	Final settlement (20% ic addn)	188,330.00
Bangladesh		South Asia Partnership Bangladesh (SAP)	SAP Barguna -Early recovery in	175,660.00
Bangladesh		SPELLBOUND	2nd Installment 60%	30,160.00
Bangladesh		Square Pharmaceuticals Ltd.	30% Product Dev Cost & Retroactive	165,510.00
Bangladesh		SRG Bangladesh Limited	2nd installment 30% of contrac	43,190.00
Bangladesh		SRG Bangladesh Limited	2nd installment 30% of contract val	43,250.00
Bangladesh		SRG Bangladesh Limited	3rd Installment 50 % of the contrac	72,080.00
Bangladesh		Strategic Actions Society (SAS)	60% of the total contract valu	57,640.00
Bangladesh		Strategic Actions Society (SAS)	60% of the total contract value upo	57,720.00
Bangladesh		Survey and Research System	Updated voter list assesment	112,470.00
Bangladesh		TAUNGYA	60% of the total contract valu	45,190.00
Bangladesh		TAUNGYA	60% of the total contract value upo	45,260.00
Bangladesh		The ACME Laboratories Ltd	30% Product Dev Cost & Retroactive	92,310.00
Bangladesh		TOYMU	60% of the total contract valu	31,240.00
Bangladesh		TOYMU	60% of the total contract value upo	31,290.00
Bangladesh		Village Education Resource Center (VERC)	VERC-Jhalokathi -Early recover	160,690.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	1st payment - 15% of the total	364,960.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	1st payment - 15% of the total amou	364,960.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	2nd payment - 20% of the total amou	486,620.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	3rd payment - 20% of the total amou	486,620.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	4th payment - 30% of the total amou	729,930.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	5th payment - 15% of the total amou	364,960.00
Bangladesh		Windmill Advertising Limited	Upon successful completion of the e	34,790.00
Bangladesh		Windmill Advertising Limited	Upon successful erection of al	57,980.00
Bangladesh		Windmill Advertising Limited	Upon successful erection of all 100	57,980.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	INVESTIGAT&TREATMENT	65,550.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	SALARIES	175,610.00
Belarus		PMK-3 BRESTVODSTROY GUPP	PAYMENT FOR WORKS *OPTIMISATION OF	79,180.00
Belarus		POZITIVNOE DVIZHENIE BOO	OFFICE RENT	43,330.00
Belarus		POZITIVNOE DVIZHENIE BOO	SALARIES	503,270.00
Belarus		SATLD	Treatment and Management of MD	46,200.00
Belarus		SATLD	Treatment and Management of MDR-TB	45,100.00
Belgium		ADELPHI NV	Rent JMDI Sept 2009 to March 2011	72,700.00
Belgium		Cofinimmo Services	Expense Distribution	85,050.00
Belgium		DEVELOPMENT GATEWAY FOUNDATION	AMP Implementation	120,000.00
Belgium		EMAKINA BELGIQUE SA	2nd payment as per contract fo	38,660.00
Belgium		EMAKINA BELGIQUE SA	2nd payment as per contract for JDI	39,360.00
Belgium		GLOBAL TRADING GROUP N.V	Expense Distribution	1,493,870.00
Belgium		INTERNATIONAL ORGANIZATION FOR MIGRATION	JMDI IOM LoA 2nd installment	35,380.00
Belgium		INTERNATIONAL ORGANIZATION FOR MIGRATION	LOA with IOM for JMDI focal point s	125,000.00
Belgium		Restauration Nouvelle	CATERING SERVICES for the Fair	39,930.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LAN25L-PRMDENS LHD Hilux Double Cab	318,030.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LH202L-REMDE Hiace Commuter Bus, 15	30,080.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LJ120L-GKMEE Land Cruiser Prado GX,	33,830.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hard Top-Fully MOSS, as	61,130.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hard Top-NOT MOSS COMPL	36,240.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Hiace Commuter Bus, 15	54,100.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5	45,660.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Prado GX,	76,030.00
Belgium		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota LHD Hilux Double Cabin	90,190.00
Belgium		UNIVERSITEIT ANTWERPEN	Organization of 1-st study tou	41,250.00
Belgium		VANBREDA INTERNATIONAL	J. VAN BREDA Apr- Jun 2008 000	33,920.00
Belgium		VANBREDA INTERNATIONAL	J. VAN BREDA Jul- Sep 2009 000	35,300.00
Belgium		VANBREDA INTERNATIONAL	J. VAN BREDA Oct - Dec 2009 00	37,330.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Belgium	VANBREDA INTERNATIONAL	PAY. VANBREDA INTERNAT.	30,350.00
Belgium	ZETES sa/nv	Update of VR registration soft	967,060.00
Belize	RODLA CONSTRUCTION CO. LTD.	Completion of building	38,680.00
Benin	C.G.C. BENIN	Avance 20% Contrat CGC/PHV	121,610.00
Benin	C.G.C. BENIN	Paiement de 30% contrat	182,420.00
Benin	C.G.C. BENIN	Paiement de 30% contrat IAC/PHV	182,420.00
Benin	C.G.C. BENIN	Paiement Final de 20% contrat	121,610.00
Benin	CENTRE ARTS METIERS FEMMES PARAKOU	Transfert salaires personnel	37,420.00
Benin	FECECAM-BENIN	Frais formation Agents	54,410.00
Benin	FECECAM-BENIN	Frais formation Superviseurs	54,510.00
Benin	FECECAM-BENIN	Indemnités 185 Agents Carto	47,360.00
Benin	FECECAM-BENIN	Indemnités Agents Carto.	311,030.00
Benin	FECECAM-BENIN	Indemnités Chefs d'Equipe	132,590.00
Benin	FECECAM-BENIN	Indemnités Superviseurs	31,040.00
Benin	GROUPEMENT NOSTRA-BAOBAB-SIGEN	Reglement F.001/09 NOSTRA Déco	49,170.00
Benin	GROUPEMENT NOSTRA-BAOBAB-SIGEN	Reglement F.001/09 NOSTRA Décompte	49,170.00
Benin	INGENIEURIE AFRICA CONSULT (IAC)	Avance de 20% contrat IAC/PHV	149,870.00
Benin	Projet d'Appui Dev Zones Arides au Bénin	Justifs de juin 09 reliquat	34,880.00
Benin	SETHAGEN	Reglment reste du contrat CDS/PSBEN	42,980.00
Benin	SIAD-BENIN	Paiements 80% SIAD - PHV	94,770.00
Benin	SIAD-BENIN	Paiements 80% SIAD Bénin - PHV	101,940.00
Benin	SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/002 paiement de 4	62,310.00
Benin	SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/002 Paiement SOLD	62,310.00
Benin	SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/003 LOT 2 PH	30,800.00
Benin	SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/003 LOT 2 PHV ava	30,800.00
Benin	SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/003 LOT 2 PHV Pai	61,600.00
Benin	SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/003 LOT2 PHV Sol	61,600.00
Benin	SOCIETE CANAL-EAU SARL	Contrat CDS/PSBENIN/09/04/002	31,150.00
Benin	SOCIETE CANAL-EAU SARL	Contrat CDS/PSBENIN/09/04/002 LOT1	31,150.00
Benin	SOCIETE VEERA SARL	PaiementsSte Veera facture N0	33,450.00
Bhutan	Budget Fund Account	Expense Distribution	200,390.00
Bhutan	Gross National Happiness Commission	Expense Distribution	230,620.00
Bhutan	Zhiwaling	Payment for Democracy Conferen	64,000.00
Bolivia	ASOCIACION BOLIVIANA DE CIENCIA POLITICA	JV. AJUSTE VOUCHER 59968	66,680.00
Bolivia	ASOCIACION BOLIVIANA DE CIENCIA POLITICA	JV. RENDICION DV.59968	42,650.00
Bolivia	ASOCIACION NAL. ECUMENICA DE DESARROLLO	1er Desembolso de Fondos a fav	100,000.00
Bolivia	CONSTRUKTURAL SRL	EJECUCION OBRAS LABORATORIOS S	32,840.00
Bolivia	DEFENSORIA DEL PUEBLO	JV 11609 RENDICION DV 65691	60,830.00
Bolivia	ECO FUTURO S.A. FFP	27avo. Reembolso para pago a o	35,950.00
Bolivia	ECO FUTURO S.A. FFP	30avo reembolso al Fondo Rotat	32,510.00
Bolivia	ECO FUTURO S.A. FFP	36avo/09 REEMBOLSO AL FONDO RO	37,310.00
Bolivia	ECO FUTURO S.A. FFP	37avo/09 REEMBOLSO AL FONDO RO	55,520.00
Bolivia	ECO FUTURO S.A. FFP	38avo/09 REEMBOLSO AL FONDO RO	42,930.00
Bolivia	ECO FUTURO S.A. FFP	38avo/09 REEMBOLSO AL FONDO ROTATOR	42,930.00
Bolivia	ECO FUTURO S.A. FFP	39avo/09 REEMBOLSO AL FONDO RO	36,470.00
Bolivia	ECO FUTURO S.A. FFP	41avo/09 reembolso para el pag	43,510.00
Bolivia	ECO FUTURO S.A. FFP	42avo/09 Reembolso al Fondo Ro	45,530.00
Bolivia	ECO FUTURO S.A. FFP	44avo reembolso al Fondo Rotat	33,010.00
Bolivia	ECO FUTURO S.A. FFP	50avo. reembolso fondo rotator	38,800.00
Bolivia	ECO FUTURO S.A. FFP	54avo reembolso al fondo rotat	37,700.00
Bolivia	ECO FUTURO S.A. FFP	57avo/09 reembolso al fondo ro	45,490.00
Bolivia	ECO FUTURO S.A. FFP	57avo/09 reembolso al fondo rotator	45,490.00
Bolivia	ECO FUTURO S.A. FFP	ECOFUTURO - Remuneracion Obrero	571,960.00
Bolivia	ECO FUTURO S.A. FFP	Pago de Remuneraciones a ECOFU	35,550.00
Bolivia	ECO FUTURO S.A. FFP	Pago de remuneraciones de los	31,690.00
Bolivia	ECO FUTURO S.A. FFP	Reembolso 19avo al Fondo Rotat	30,400.00
Bolivia	ECO FUTURO S.A. FFP	Reembolso 29avo. Al Fondo Rota	46,990.00
Bolivia	ECO FUTURO S.A. FFP	Reembolso 31avo. Al Fondo Rota	54,080.00
Bolivia	ECO FUTURO S.A. FFP	Reembolso 32avo. Al Fondo Rota	35,420.00
Bolivia	ECO FUTURO S.A. FFP	Reembolso 33avo. Al Fondo Rota	33,030.00
Bolivia	FADES	REEMBOLSO 80avo para el Fondo	32,750.00
Bolivia	FADES	REEMBOLSO 82avo para el Fondo	39,870.00
Bolivia	FADES	REEMBOLSO 83avo para el Fondo	58,290.00
Bolivia	FADES	REEMBOLSO 84avo para el Fondo	32,990.00
Bolivia	FADES	REEMBOLSO 86avo para el Fondo	37,320.00
Bolivia	FADES	REEMBOLSO 89avo para el Fondo	32,340.00
Bolivia	FADES	REEMBOLSO 90avo para el Fondo	34,460.00
Bolivia	FADES	REEMBOLSO 91avo para el Fondo	32,910.00
Bolivia	FBDM-PNUD-UNDEF	JV. AJUSTE VOUCHER 60777	155,120.00
Bolivia	FUNDACION SEAMOS	JV. AJUSTE VOUCHER 61146	32,240.00
Bolivia	GONZALO ARAMAYO-CAREAGA	Staffing services, SSA contract	70,200.00
Bolivia	JOSE SAAVEDRA BANZER	ALQUILER 2009 METROBOL II PNUD	173,460.00
Bolivia	SISTEMAS INTELIGENTES SRL	1er. pago 30% contrato Sistema	154,390.00
Bolivia	SISTEMAS INTELIGENTES SRL	Pago final Sistemas Inteligent	93,870.00
Bolivia	SISTEMAS INTELIGENTES SRL	Segundo pago Sistemas Intelige	143,450.00
Bosnia	ASA PSS	Two new vehicles for MDG Cultu	34,410.00
Bosnia	BASANOVIC DOO	Asphalting of the road Potocar	91,370.00
Bosnia	BASANOVIC DOO	Asphalting road in Pale, Srebr	88,710.00
Bosnia	BORAM MARKETING	Marketing services- Production	44,920.00
Bosnia	DZENA DOO	Addendum to the Contract UNDP	40,600.00
Bosnia	DZENA DOO	Construction of Training Cente	54,940.00
Bosnia	DZENA DOO	Construction works on Training	365,450.00
Bosnia	Elvis DZANIC	Re-charge from 42860 to 57211	40,320.00
Bosnia	EMPRO DOO	Reconstruction of water filter	30,070.00
Bosnia	FEROELEKTRO	UNDP rent 1st qrt09	43,020.00
Bosnia	FEROELEKTRO	UNDP rent 2nd qrt09	43,220.00
Bosnia	FEROELEKTRO	UNDP rent 3rd qrt09	46,060.00
Bosnia	FEROELEKTRO DD UNICREDIT	UNDP rent 4th qrt09	49,650.00
Bosnia	FUEL BOSS DOO	Clean-Up physical works in Tuz	471,000.00
Bosnia	FUEL BOSS DOO	Third invoice Fuel Boss - Grad	174,590.00
Bosnia	GRADBENIK DOO	Advance payment per contract U	37,660.00
Bosnia	HERING DD ZA PROJEKTOVANJE I GRADITELJST	Reconstruction of Lucka Vrela/	62,580.00
Bosnia	HERING DD ZA PROJEKTOVANJE I GRADITELJST	Rehabilitation/ reconstruction	232,550.00
Bosnia	HIDROMONT DOO	Refurbishment of the water sup	47,140.00
Bosnia	KAJA COMPANY doo	Advance payment UNDPBIH-09-022	68,860.00
Bosnia	KAJA COMPANY doo	Amendment No.1 to contract wit	30,280.00
Bosnia	KAJA COMPANY doo	Final payment as per UNDPBIH-0	94,470.00
Bosnia	KAJA COMPANY doo	First installment as per UNDPB	60,610.00
Bosnia	KAJA COMPANY doo	Fourth installment as per UNDP	69,200.00
Bosnia	KAJA COMPANY doo	Second installment as per UNDP	93,650.00
Bosnia	KAJA COMPANY doo	Third installment as per UNDPB	97,800.00
Bosnia	LANACO KOMPJUTERI I KOMUNIKACIJE	ref. UNDPBiH-08-035-ICT4D-LANA	46,270.00
Bosnia	LANACO KOMPJUTERI I KOMUNIKACIJE	REF.UNDPBiH-08-036-ICT4D-LANAC	62,960.00
Bosnia	MEDIC GRATUS	Reconstruction of Methadone an	30,540.00
Bosnia	PROVING INZENERING DOO	ref.UNDPBiH-08-053-PROVING-eGO	33,010.00
Bosnia	QUALITY SOFTWARE SOLUTIONS QSS	ref. UNDPBiH-08-052-QSS-eGOV-P	37,090.00
Bosnia	QUALITY SOFTWARE SOLUTIONS QSS	ref. UNDPBiH-08-052-QSS-eGOV-P	35,170.00
Bosnia	SF INZENERING	Reconstruction of phase II sew	113,170.00
Bosnia	SF INZENERING	Rural Water Supply Network *ST	302,110.00
Bosnia	SF INZENERING	Rural Water Supply Network of	98,640.00
Bosnia	SIMING TRADE	Construction of the street lig	66,320.00
Bosnia	TEHNOGRADNJA	Water supply of Zubovici settl	32,960.00
Bosnia	VISAK DOO	Reconstruction works in Mostar	32,940.00
Bosnia	XY ASOCIJACIJA ZA SEKS. I REPR. ZDRAVLJE	Objective 1, Payment to Assoc	33,170.00
Botswana	BOTSWANA NATIONAL PRODUCTIVITY CENTRE	Support to NDP10 Formulation	70,910.00
Botswana	DCDM ECONOMIC & MANAGEMENT CONSULTANCY	Professional Services	32,300.00
Botswana	EOH Consulting	50% Upon acceptance of final r	38,710.00
Botswana	EOH Consulting	50% Upon acceptance of final report	32,930.00
Botswana	GOVERNMENT OF BOTSWANA	Conference	38,490.00
Botswana	GOVERNMENT OF BOTSWANA	CONSULTANCY Short term	37,670.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Botswana	GOVERNMENT OF BOTSWANA	Expense Distribution	101,230.00
Botswana	PRIMETIME PROPERTY HOLDINGS LIMITED	RENT 2009 UNFPA	67,560.00
Botswana	PRIMETIME PROPERTY HOLDINGS LIMITED	UNAIDS' 2009 RENT	34,350.00
Botswana	PRIMETIME PROPERTY HOLDINGS LIMITED	UNDP 2009 RENT	142,030.00
Botswana	PRIMETIME PROPERTY HOLDINGS LIMITED	UNHCR 2009 RENT	44,480.00
Botswana	TATI RIVER LODGE	Purchase order to cover accomm	33,350.00
Botswana	UNIVERSITY OF BOTSWANA	Management consultancy	30,040.00
Brazil	ACE SEGURADORA S/A	SEGURO ONIBUS A HIDROGENIO PRO	356,620.00
Brazil	AGUAS CLARA PARQUE HOTEL	ESPACO PARA O EVENTO ALIMENTAC	44,230.00
Brazil	ANIMA PUBLICIDADES E EVENTOS LTDA	Contratacao de empresa de even	64,230.00
Brazil	Antonio Kotaro Hayata	CONSULTORIA TECNICA	84,750.00
Brazil	ARCADIS TETRAPLAN S.A	Produto 1 - Documento abordando est	37,990.00
Brazil	ARCADIS TETRAPLAN S.A	Produto 2 - Relatório intermediário	75,980.00
Brazil	ARCADIS TETRAPLAN S.A	Produto 3 - Relatório intermediário	75,980.00
Brazil	ARCADIS TETRAPLAN S.A	Produto 4 - Relatório intermediário	75,980.00
Brazil	ARCADIS TETRAPLAN S.A	Produto 5 - Relatório final consoli	94,980.00
Brazil	ASSOC PEQUENOS E MINI-PRODUTORES RURAIS	CRIAR CONDIÇÕES E SUSTENTABIL	35,900.00
Brazil	ASSOC. DE POLICULTORES DE CAFARNAUM	PROCESSAR PARA CONSUMO E COMER. FRU	50,350.00
Brazil	Associação de Desenvolvimento Com.	PROMOVER O DESENVOLVIMENTO SUSTENTA	42,630.00
Brazil	ASSOCIAÇÃO PATHFINDER DO BRASIL	Expense Distribution	142,930.00
Brazil	AT WORK INFORMATICA LTDA	complemento da 2ª parcela	138,690.00
Brazil	AT WORK INFORMATICA LTDA	pagamento da 1 parcela referen	89,880.00
Brazil	AT WORK INFORMATICA LTDA	pagamento da 3 parcela referen	52,040.00
Brazil	AT WORK INFORMATICA LTDA	pagamento da 4 parcela referen	52,040.00
Brazil	AT WORK INFORMATICA LTDA	pagamento parcial 2ª parcela	69,450.00
Brazil	ATHOS EVENTOS LTDA	CURSO ATER PRONAF-SISTEMICO	80,010.00
Brazil	BRICON COMERCIO MATERIAIS DE INFORMATICA	Implantação da Solução (SIEM)	333,410.00
Brazil	BRICON COMERCIO MATERIAIS DE INFORMATICA	Pagt parc cont 6486-Item 4-1	173,530.00
Brazil	BRICON COMERCIO MATERIAIS DE INFORMATICA	Pagt.par cont BRA-6486 item5.1	86,760.00
Brazil	BRICON COMERCIO MATERIAIS DE INFORMATICA	Planejamento	81,070.00
Brazil	BSB SERVIÇOS CINE VIDEO LTDA	14 videos de capacitação, conf	97,110.00
Brazil	CA PROG DE COMPUT, PARTICIP E SERV LTDA	ITEM 1	49,540.00
Brazil	CA PROG DE COMPUT, PARTICIP E SERV LTDA	ITEM 3	36,320.00
Brazil	CEALAG - Centro de Estudos L. A.G	CA 47-2827 CEALAG	75,300.00
Brazil	CEBRAP CENTRO BRASIL-ANALISE	Pesquisa jurídica - CEBRAP (002/200	44,940.00
Brazil	CEDAC	DESENVOLVIMENTO DE ATIVIDADES	45,020.00
Brazil	CESAR REINHARDT	CONTRATAÇÃO CONSULTORIA 2009	32,000.00
Brazil	CHANNEL LOCAÇÃO E EVENTOS LTDA-EPP	Contratação de serviços de hot	54,170.00
Brazil	CHANNEL LOCAÇÃO E EVENTOS LTDA-EPP	Contratação de serviços de rec	31,010.00
Brazil	CHANNEL LOCAÇÃO E EVENTOS LTDA-EPP	Organização do I Encontro Naci	66,310.00
Brazil	CHANNEL LOCAÇÃO E EVENTOS LTDA-EPP	Serv. alimentação VIII Conferê	37,770.00
Brazil	CLICK VIAGENS E TURISMO LTDA	FORNECIMENTO DE PASSAGENS AERE	60,050.00
Brazil	CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha II	31,050.00
Brazil	CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha III	89,570.00
Brazil	CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha IV	59,710.00
Brazil	CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha V	89,570.00
Brazil	CRISTIANO DESCONSI	CONTRATAÇÃO CONSULTORIA 2009	35,350.00
Brazil	DATABRASIL ENSINO E PESQUISA	PESQUISA JURIDICA - DATABRASIL	40,400.00
Brazil	DBA ENGENHARIA DE SISTEMAS LTDA.	DESENVOLVIMENTO DO SISTEMA SID	631,700.00
Brazil	DELOITTE TOUCHE TOHMATSU	Conf NT 77/09, parcela 8 e 10	190,970.00
Brazil	DELOITTE TOUCHE TOHMATSU	Cont 07/47-3681 9ª parcela	35,180.00
Brazil	DELOITTE TOUCHE TOHMATSU	PAG.PARC.CONT.3975 - PROD.3	37,060.00
Brazil	DELOITTE TOUCHE TOHMATSU	PAGTO DO CONT 3975 - PRODUTO I	30,700.00
Brazil	DELOITTE TOUCHE TOHMATSU	PAGTO PARC CONT 3975 - PROD 2	67,320.00
Brazil	DELOITTE TOUCHE TOHMATSU	PAGTO PARC CONT 3975 - PROD 2B	111,170.00
Brazil	DELOITTE TOUCHE TOHMATSU	PAGTO PARCIAL CONT 3975 - P4	38,820.00
Brazil	Ecomek Consultoria Empresarial e Meio	Elaboração do Plano de Manejo	70,180.00
Brazil	EDITORA DA UNIVERSIDADE DE SÃO PAULO	Aquisição de livros	34,550.00
Brazil	EDITORA DA UNIVERSIDADE DE SÃO PAULO	Entrega de publicações CID-10	36,190.00
Brazil	EDITORA DA UNIVERSIDADE DE SÃO PAULO	Servico de Publicação CID 10	36,190.00
Brazil	Ernst & Young Assessoria Empresarial	PAGTO CONT 2472/5157 -3ª-ETAPA	40,730.00
Brazil	Ernst & Young Assessoria Empresarial	PAGTO FINAL DO CONT 2472/5157	53,190.00
Brazil	Ernst & Young Assessoria Empresarial	PAGTO PARC CONT 5157 - FASE 1	43,070.00
Brazil	Ernst & Young Assessoria Empresarial	PAGTO PARC. CONT 2472 - 2 ETAP	48,190.00
Brazil	F CAZ GRÁFICA E EDITORA LTDA	Serviços gráficos/Agenda 2009	32,530.00
Brazil	FABRICIO REIS COSTA	PAGAMENTO DO 1 E 2 PRODUTOS	30,300.00
Brazil	FANTASIAS LUMINOSAS LTDA	PO 3968 SERVIÇOS DE CONFECCÃO	30,260.00
Brazil	FARE PROJETOS CONSULT. E PROD LTDA	PRESTACAO DE SERVICIO DE MONTGE	33,970.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Avaliação Diagnóstica: acesso	73,310.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	Estudo Quantitativo para Avali	63,010.00
Brazil	FEC - FUNDAÇÃO EUCLIDES DA CUNHA DE	ESTUDOS DE CASO SOBRE O CONTRO	63,650.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Adesão ao Contrato de Agenciamento	130,000.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Adesão do Contrato de viagem	56,180.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Adesão Flytour - emissão de Passage	112,360.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Emissão de passagens	38,910.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	EMISSAO DE PASSAGENS AEREAS	90,000.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Emissão de Passagens Nacionais	71,820.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Emissão de Passagens Nacionais e In	116,960.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	FLY TOUR - Emissão de passagens aer	45,000.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	FLYTOUR - AGÊNCIA DE VIAGENS	97,450.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Passagens Aéreas	1,265,980.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Passagens aéreas	204,040.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Serviço de emissão de passagens	252,530.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Serviços de viagem	50,510.00
Brazil	FUND CENT EST COM EXTERIOR	Catálogo de Imp. Brasileiros	33,160.00
Brazil	FUND UNIVERSITARIA DE DESENV/ DE EXT	CARTA ACORDO 47_1702	39,360.00
Brazil	FUNDACAO C.D.D.H.BENTO RUBIAO	PRODUTO 15	31,460.00
Brazil	FUNDAÇÃO CEARENSE DE PESQUISA	CA 26 - INCUBADORA DE EMPREEND	60,060.00
Brazil	FUNDACAO GETULIO VARGAS	Cont 07/47-3547 9ª parcela	78,830.00
Brazil	FUNDACAO GETULIO VARGAS	REALIZAÇÃO DE ESTUDO	57,850.00
Brazil	Fundação Getúlio Vargas	Contrato 07/47-3923 - Consulta	91,190.00
Brazil	Fundação Getúlio Vargas	PESQUISA JURIDICA - FGV/RJ	40,400.00
Brazil	Fundação Getúlio Vargas	PESQUISA JURIDICA - FGV/SP	40,400.00
Brazil	FUNDAÇÃO INSTITUTO DE ADMINISTRACAO	Avaliação de Impacto do Efeito	309,750.00
Brazil	FUNDAÇÃO INSTITUTO DE ADMINISTRACAO	ESTUDOS PARA REESTRUTURAÇÃO DA	68,670.00
Brazil	FUNDAÇÃO INSTITUTO DE ADMINISTRACAO	ESTUDOS REESTRUTURAÇÃO DA CPRM	39,610.00
Brazil	FUNDAÇÃO INSTITUTO DE ADMINISTRACAO	PAGTO PARCIAL CONT 1590 - P-4	166,280.00
Brazil	Fundação Instituto de Pesquisas	Avaliação de Impacto do Efeito	309,750.00
Brazil	Fundação Instituto de Pesquisas	ELABORAR ESTUDO DE MERCADO DO	59,290.00
Brazil	Fundação Instituto de Pesquisas	Pagtº Produto 4-Versão Final	48,410.00
Brazil	Fundação Pró-Natureza	BRA/01/022	30,700.00
Brazil	FUNDAÇÃO UNIVERSA	ESTUDOS TÉCNICOS	87,010.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	CARTA DE ACORDO Nº 06/47-3169	118,520.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	ESTUDOS NA ÁREA MINERAL	38,230.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	ESTUDOS NA ÁREA MINERAL LOTE	30,970.00
Brazil	FUNDEP - FUNDACAO DE DESENVOLVIMENTO	ESTUDOS TÉCNICOS	56,140.00
Brazil	FURUKAWA INDUSTRIAL S.A. PRODUTOS ELÉTRI	Cable multipiar y mensajero	1,223,870.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	CA 47-3637 CBCD	31,360.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	Produto II - Relatório com a sugest	35,800.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	Produto III - Relatório contendo as	35,800.00
Brazil	FUSP- FUNDACAO DE APOIO A USP	Produto IV - Consulta publica, work	35,800.00
Brazil	GARDEN CONGRESSOS E EVENTOS LTDA	Contratação de instalações fis	72,200.00
Brazil	Gas Informática Ltda	1.1. Contratação de empresa es	128,170.00
Brazil	GEMPI GESTAO EMPRESARIAL E INFORMATICA	Estruturação da Base Físico-Terrio	79,700.00
Brazil	GEMPI GESTAO EMPRESARIAL E INFORMATICA	Estruturação do Sistema de Informaç	92,980.00
Brazil	GEMPI GESTAO EMPRESARIAL E INFORMATICA	Relatório Conclusivo e de Monitoram	53,130.00
Brazil	GEMPI GESTAO EMPRESARIAL E INFORMATICA	Relatório de Apresentação de opções	39,850.00
Brazil	GESAWORLD DO BRASIL CONSULTORIA	Estudos Quantitativos e Quali	89,800.00
Brazil	GLOBO TRADUCAO DE LINGUAS LTDA	Contratação de Serviços de Tra	37,200.00
Brazil	GLOBO TRADUCAO DE LINGUAS LTDA	Serviços de versão e tradução de te	68,710.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Brazil	GOPA CONSULTORES DO BRASIL LTDA	BRA/01/022	30,700.00
Brazil	GRAFICA CAPITAL LTDA	Contratação de gráfica ou edit	51,930.00
Brazil	GREENTEC CONJULT E PLAN AGRO-FLORESTAL E	Contratação de consultoria pes	49,960.00
Brazil	GREENTEC CONJULT E PLAN AGRO-FLORESTAL E	Contratação de consultoria, pe	89,670.00
Brazil	GRUPO DE ENSINO TREINAMENTO E	Contratação de Treinamento com	35,180.00
Brazil	HERSA ENGENHARIA E SERVICOS LTDA	BASES PARA OS EQUIPAMENTOS, CO	77,410.00
Brazil	HERSA ENGENHARIA E SERVICOS LTDA	INSTALAÇÕES ELÉTRICAS EXTERNAS	85,310.00
Brazil	HERSA ENGENHARIA E SERVICOS LTDA	SERVIÇOS PRELIMINARES E PAVIME	54,820.00
Brazil	HOLON INOVAÇÃO E DESENVOLVIMENTO LTDA	Contratação de empresa especia	194,120.00
Brazil	IDEORAMA DESIGN E COMUNICAÇÃO LTDA	Serviços gráficos	56,170.00
Brazil	INBRAPE - Inst. Bras. Est. Pesq. S/S Ltd	contratação de consultoria par	91,190.00
Brazil	INST. BRASILEIRO DE CIÊNCIAS CRIMINAIS	PESQUISA JURÍDICA - IBCCRIM	39,600.00
Brazil	INST. UNIV. DE PESQUISA DO RJ - IUPERJ	PESQUISA JURÍDICA - IUPERJ-TEC	39,600.00
Brazil	INSTITUTO BR. DE ADMINISTRAÇÃO MUNI	EDUCAÇÃO A DISTÂNCIA PARA CAPA	197,230.00
Brazil	INSTITUTO DE DEFESA DO CONSUMIDOR - IDEC	PESQUISA JURÍDICA - IDEC	39,600.00
Brazil	INSTITUTO DE PROMOÇÃO DO DESENVOLVIMENTO	Desenvolvimento do Portal de M	154,870.00
Brazil	Instituto Defesa Direitos Humanos	CONSULTORIA ESPECIALIZADA PARA	603,540.00
Brazil	INSTITUTO ECOAR PARA A CIDADANIA	ESTUDOS TÉCNICOS	30,770.00
Brazil	INSTITUTO VIA PUBLICA	Estudos Quantitativos e Qualit	443,480.00
Brazil	INSTITUTO VIA PUBLICA	Produto 7" versão final do Pla	49,320.00
Brazil	Intertox Ltda	Contrato Intertox VI	32,220.00
Brazil	JULIETA RODRIGUES ARQUITETURA, DESIGN E	Produção e montagem da mostra	48,800.00
Brazil	JULIETA RODRIGUES ARQUITETURA, DESIGN E	Produção e montagem da mostra do Se	48,800.00
Brazil	LCC CONSTRUTORA LTDA	Rent Office UNDP Brasil 2009	273,040.00
Brazil	LOGOS ENGENHARIA S/A	Produto 7" Versão final do PI	33,700.00
Brazil	LUIZ HUMBERTO DA SILVA	CONTRATAÇÃO CONSULTORIA 2009	34,750.00
Brazil	MARINA TUR HOSPEDAGEM TURISMO LTDA	Empresa especializada em organ	38,400.00
Brazil	META INSTITUTO DE PESQUISA DE OPINIAO LT	Contratação para realização do	51,170.00
Brazil	MODULO SECURITY SOLUTIONS S/A	Aquisição de uma ferramenta de	31,130.00
Brazil	MODULO SECURITY SOLUTIONS S/A	PAGO PARC CONT 4864	73,390.00
Brazil	MODULO SECURITY SOLUTIONS S/A	Produto 1 - Análise de Riscos	50,210.00
Brazil	MODULO SECURITY SOLUTIONS S/A	Produto 2 - Análise de Riscos	42,480.00
Brazil	MODULO SECURITY SOLUTIONS S/A	Produto 3 - Análise de Riscos	84,960.00
Brazil	MODULO SECURITY SOLUTIONS S/A	Produto 4 - Análise de Riscos	33,030.00
Brazil	MONEY TURISMO	Atividade 1 - bilhetes aéreos	34,780.00
Brazil	MONEY TURISMO LTDA	Contratação de empresa especia	35,540.00
Brazil	MOVIMENTO DE ORG. COMUNITARIA MOC	MANEJO SUSTENTÁVEL E AGROECOLÓGICO	50,330.00
Brazil	NEC BRASIL SA	Empresa especializada em supor	45,990.00
Brazil	NEC BRASIL SA	PAGTOS DOS PRODUTOS 1 E 2	30,660.00
Brazil	OFICINA OA SC LTDA	Justificativa para criação da	40,310.00
Brazil	OFICINA OA SC LTDA	Justificativa para criação da nova	90,960.00
Brazil	POLITEC TECNOLOGIA DA INFORMACAO SA	Contratação de empresa especia	279,210.00
Brazil	PONTIFÍCIA UNIVERSIDADE CATOLICA DO	PESQUISA JURÍDICA - PUC/RS	39,600.00
Brazil	Premier Eventos Ltda.	Oficina Pré-EXPOEPI	75,810.00
Brazil	PROJETO PNUD BRA/04/043 - TIMOR LESTE	SUPRIMENTO DE FUNDOS.	194,830.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Adquisición de Cables de Fibra	305,980.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Adquisición de Cables de Fibra Ópti	1,529,920.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Lote 1: Cable Multipar Aéreo	2,052,210.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Lote 2: Cable Multipar Subterr	152,680.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Lote 2: Cable Multipar Subterráneo	763,390.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	PAGO DIRECTO PO#15415	305,980.00
Brazil	PURCOM QUIMICA LTDA	Expense Distribution	82,000.00
Brazil	REJANE ESCRIVANI GUEDES	CONTRATAÇÃO CONSULTORIA 2009	36,480.00
Brazil	SENAI SP	3ª PARCELA DA CARTA DE ACORDO.	58,080.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS	117,020.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS.	139,480.00
Brazil	SENAI CE	SUPRIMENTO DE FUNDOS.	70,700.00
Brazil	SENAI CE	UPRIMENTO DE FUNDOS.	43,290.00
Brazil	SERVICO SOCIAL DA INDUSTRIA	PGTO. DA 1ª PARCELA	90,000.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	Contratação de empresa especia	42,740.00
Brazil	SOCIEDADE BRASILEIRA DE DIREITO PUBLICO	PESQUISA JURÍDICA - SBDP	44,940.00
Brazil	SOLAR CONSULTORIA EM GESTAO E PESQUISAS	Contratação de serviços de cap	552,270.00
Brazil	SOLUCAO INOX COMERCIO MANUTENCAO E	Item 4- Balança Eletrônica	85,190.00
Brazil	STALL UP TENDAS E BARRACAS LTDA EPP	Item 9- Tenda desmontavel par	114,370.00
Brazil	STCP E. DE PROJETOS LTDA	Contratação de consultoria pes	134,380.00
Brazil	STK CONSULTORIA LTDA	Gognos 8 BI Business Author	299,070.00
Brazil	STK CONSULTORIA LTDA	Pacote Mapinfo para 124 mapas	36,220.00
Brazil	STK CONSULTORIA LTDA	Suporte Cognos 24x7 (4 anos)	73,150.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Apoio logístico e montagem de	78,360.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Contratação de apoio logístico	89,300.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Infraestrutura para o Seminári	240,780.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	ORGANIZAÇÃO DE EVENTO	41,600.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	PRODUTO 07 - alterado pelo 10.	70,830.00
Brazil	TDA DESENHO E ARTE LTDA	Produto 3 - Atlas	60,130.00
Brazil	TOPEMA COZINHAS PROFISSIONAIS INDUSTRI	Item 2. Caixa isométrica de PI	131,210.00
Brazil	TOPEMA COZINHAS PROFISSIONAIS INDUSTRI	Item 7- Balcão Desmontavel de	229,270.00
Brazil	TOPEMA COZINHAS PROFISSIONAIS INDUSTRI	Item 8 - Balcão plano Desmonta	111,280.00
Brazil	topologica sistemas de informatica ltda	complemento 2ª parcela	92,460.00
Brazil	topologica sistemas de informatica ltda	pagamento da 3ª parcela	34,690.00
Brazil	topologica sistemas de informatica ltda	pagamento da 3ª parcela	34,690.00
Brazil	topologica sistemas de informatica ltda	pagamento referente a entrega	59,920.00
Brazil	topologica sistemas de informatica ltda	pamento parcial 2ª parcela	46,300.00
Brazil	TRIPS PASSAGENS E TURISMO LTDA	10. TA ao CT 47-3237/2006	76,050.00
Brazil	TROPIC'S COMERCIAL LTDA	Item 6- Soprador	67,450.00
Brazil	UNIVERSIDADE FEDERAL DA BAHIA	PESQUISA JURÍDICA - UFBA	40,400.00
Brazil	VIA PUBLICA	F.07-0246-A Pago prod. 7 de la	106,280.00
Brazil	VIA PUBLICA	F.07-0246-A. Diseño e implemen	425,110.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR April 2009 - I	150,110.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR April 2009 - III	44,340.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR April 2009 - V	39,540.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR April 2009 - I	132,090.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR August 2009 - II	47,120.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR August 2009 - II	175,320.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR August 2009 - III	34,800.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR February 2009 - I	42,270.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR February 2009 - III	45,890.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR February 209 - II	141,450.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR January 2009 - I	78,510.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR July 2009 - I	426,130.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR July 2009 - II	54,550.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR June 2009 - I	87,550.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR June 2009 - II	199,710.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR June 2009 - III	285,310.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR June 2009 - VI	35,660.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR June 2009 - VII	49,930.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR June 2009 - VIII	99,860.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR March 2009 - I	44,230.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR March 2009 - II	63,830.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR March 2009 - IV	34,860.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR May 2009 - I	206,900.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR May 2009 - II	54,850.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR November 2009 - II	87,570.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR October 2009 - I	152,850.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR September 2009 - I	235,520.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR September 2009 - II	153,720.00
Bulgaria	BTC NREN	Internet connectivity to BREN	62,210.00
Bulgaria	KOMNET BULGARIA HOLDING LTD.	Internet connectivity for Febr	42,550.00
Bulgaria	KOMNET BULGARIA HOLDING LTD.	Internet connectivity for Nove	78,820.00
Bulgaria	KOMNET BULGARIA HOLDING LTD.	TELECOMMUNICATIONS	42,130.00
Bulgaria	KPMG BULGARIA	Contract 2009-059-POG, fee Apr	32,870.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Bulgaria		MILOS KRSMANOVIC	Honorarium	74,100.00
Bulgaria		VIVACOM	Internet connectivity in schoo	75,980.00
Bulgaria		VIVACOM	Internet connectivity to BREN	143,250.00
Burkina Faso		ACECA INTERNATIONAL	Lot 1 - Manuel de procédures t	35,220.00
Burkina Faso		ACECA INTERNATIONAL	Lot 2 - Manuel de procédures t	33,310.00
Burkina Faso		BERD	40% VALIDATION RAPPORT BERD	78,120.00
Burkina Faso		Bur. d'Etudes des Géosciences & de l'Env	80% du contrat N° 1400020381	31,330.00
Burkina Faso		ETS TAMALGO DJIBRINAN & FRERES	Equipements plates formes mull	32,370.00
Burkina Faso		FUDICIAL EXPERTISE AK	Honoraires réalisation des aud	38,900.00
Burkina Faso		IPC REACH AFRICA	SUBMISSION OF PROGRESS REPORT	59,950.00
Burkina Faso		IPC REACH AFRICA	SUBMISSION OF PROGRESS REPORT 1	59,950.00
Burkina Faso		MEMO-WADE	Contrat de service professionn	42,090.00
Burkina Faso		MEMO-WADE	Contrat de service professionnel po	44,630.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP AOUT 2009 ACT N°5	38,140.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP JANV 2009 BIS ACT N°4	37,460.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP JUIN 2009 BIS ACT N°2	71,760.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP JUIN 2009 BIS ACT N°4	288,480.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP JUIN 2009 BIS ACT N°5	86,150.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP MARS 2009 ACT N°2	77,120.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP MARS 2009 ACT N°4	209,200.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP MARS 2009 ACT N°5	61,100.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP NOVEMBRE 2009 BIS ACT N°4	103,220.00
Burkina Faso		PROJET 00058938 FONDS MONDIAL SIDA RD 6	EXP NOVEMBRE 2009 BIS ACT N°5	143,730.00
Burkina Faso		Projet 00062711- Appui Sect Sante & Sida	EXP JUILLET 2009 ACT N°1	109,960.00
Burkina Faso		Projet 00062711- Appui Sect Sante & Sida	EXP JUILLET 2009 ACT N°2	81,650.00
Burkina Faso		PROJET FRANCAIS DE LUTTE CONTRE SIDA	EXP MAI 2009 BIS ACT N°1	44,330.00
Burkina Faso		PROJET FRANCAIS DE LUTTE CONTRE SIDA	EXP MAI 2009 BIS ACT N°4	96,360.00
Burkina Faso		PROJET PRODUCTION INTERNATIONALE	Réalisation du mini réseau él	117,250.00
Burkina Faso		ZIL TELECOM INTERNATIONAL SA	60% installation pilône PARMAN	42,620.00
Burundi		ALCOMETAL	Matelas	296,000.00
Burundi		APADE	2eTran/Contrat2007-22/LotD/APA	62,810.00
Burundi		APADE	PAIEMENT DE LA TRANCHE 3 (CON	49,760.00
Burundi		APADE	PAIEMENT DE LA TRANCHE 2 (CONT	62,810.00
Burundi		BUREAU DES PROJETS D'EDUCATION	contrat tranche de 30%	330,650.00
Burundi		BUREAU DES PROJETS D'EDUCATION	contrat tranche de 25%	278,940.00
Burundi		CARDO - André Marie SIMBARE	REHABILITATION CDS KAYANZA - T	109,080.00
Burundi		CARDO - André Marie SIMBARE	REHABILITATION CDS KAYANZA - TRANCH	151,020.00
Burundi		CEI	Achèvement de 90% des travaux	116,070.00
Burundi		CENTRE INTERNATIONAL POUR LA JUSTICE TRA	Avance 4ème tranche	90,000.00
Burundi		CENTRE INTERNATIONAL POUR LA JUSTICE TRA	PYT 5ème avance ICTJ	120,090.00
Burundi		CIVIC	Paielement tranche 3 de 20% aprè	42,210.00
Burundi		COFOUMAT	Achèvement de 30 % des travaux	43,020.00
Burundi		COFOUMAT	Achèvement de 60 % des travaux	43,020.00
Burundi		COFOUMAT	Achèvement de 90 % des travaux	34,670.00
Burundi		COFOUMAT	Avance de démarrage de 20%	34,300.00
Burundi		COPEd	Contrat07-22/LotC/Coped.2eTran	48,140.00
Burundi		COPEd	PAIEMENT TRANCHE 1 (CONTRAT CO	54,380.00
Burundi		COPEd	PAIEMENT TRANCHE 2 (CONTRAT CO	48,140.00
Burundi		COPEd	PAIEMENT TRANCHE 3(CONTRAT COP	38,140.00
Burundi		CSV	Achat de tenues MROP pour 3200	677,320.00
Burundi		CSV	freight	34,840.00
Burundi		DAC-CARDO	Achèvement de 90% des travaux	192,580.00
Burundi		DAC-CARDO	Paielement à la réception procis	46,200.00
Burundi		DAC-CARDO	Réception définitive des trava	96,060.00
Burundi		DAC-CARDO	TRANCHE 1	30,820.00
Burundi		ENGEN PETROLEUM	ACHAT GASOIL FOR UNDP TANK(ONU	32,590.00
Burundi		GREAT LAKES ADVERTISERS	Paielement de 40% pour les activités	35,990.00
Burundi		GROUPE MARCK	Achat d'accessoires du Policie	172,520.00
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	523,800.00
Burundi		GROUPE MARCK	Achat d'imperméables de Police	213,600.00
Burundi		GROUPE MARCK	Achat d'uniformes de police co	188,550.00
Burundi		GROUPE MARCK	freight et transport	35,500.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Achèvement de 30 % des travaux	50,430.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Achèvement de 60 % des travaux	50,970.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Achèvement de 90 % des travaux	40,180.00
Burundi		GROUPEMENT ECBROH-ECOTRAVE	Avance de démarrage de 20%	40,340.00
Burundi		JIHUA 3502 CAREER APPAREL LTD	Achat de ceinturons pour 16.0	55,280.00
Burundi		JIHUA 3502 CAREER APPAREL LTD	Achat de berets pour 16.000 po	47,390.00
Burundi		MPB AGENCY	sacs de ciment	159,800.00
Burundi		OMS BURUNDI	transfert FAP OMS 2008-2009	74,960.00
Burundi		ONATEL	Paielement 30 % du montant de la LOAd	81,420.00
Burundi		ONATEL	Paielement avance de 20% de l'avance	74,020.00
Burundi		ONATEL	Paielement avance de 40% du montant t	103,630.00
Burundi		ONATEL	Réception définitive	111,030.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	AVANCE DEMARRAGEMENTUTAMBARA CD	65,090.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 1NYARUNAZI/BUHOMBA	121,670.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE 2NYARUNAZI/BUHOMBA	100,770.00
Burundi		SEBER s.a. - DOMITIEN NZOBATINYA	Paielement à l'échéance des trav	62,650.00
Burundi		SECRETARIAT PERMANENT CNCA	Pyt tranche trim. Avr.-Juin09	99,500.00
Burundi		SEICO	Restitution de 10% a la receipt	60,940.00
Burundi		SOCIEIX	4ème Payement	35,740.00
Burundi		SOCOTRAPE	Achèvement de 30 % des travaux	117,400.00
Burundi		SOCOTRAPE	Achèvement de 60 % des travaux	116,660.00
Burundi		SOCOTRAPE	Achèvement de 90 % des travaux	67,400.00
Burundi		SOCOTRAPE	Avance de démarrage de 20%	67,650.00
Burundi		SOGES - AGECE	Suivi des Travaux de construction	46,910.00
Burundi		STAR-SYSTEMS	Fourniture de matériel et installat	75,480.00
Burundi		TERRE DES HOMMES	Paielement 3ème tranche a l'eché	51,060.00
Burundi		TERRE DES HOMMES	Paielement de 2ème tranche a mi-	51,100.00
Burundi		TOYOTA BURUNDI	Achat dedeux véhicules pick up	50,000.00
Burundi		UNESCO PARIS	FAP 2008-2009: UNESCO	122,500.00
Burundi		UNESCO PARIS	LAO WITH UNESCO	52,600.00
Burundi		WELCO-ESTRACO	Réception définitive des trava	89,140.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Payment for February 2009 sala	208,360.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD December salaries and old	405,690.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD Salaries	218,830.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD Salaries for July 2009	213,850.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD salaries for June 2009	223,220.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD Salary for April	215,870.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD salary for March 2009	217,260.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD salary for November 2009	225,130.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD Salary for October 2009	362,230.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	PSDD Salary for September 09	218,450.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary for May for PSDD Nation	212,830.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL).	Salary for PSDD January 2009	210,600.00
Cambodia		BACTEC SE ASIA Pty. Ltd.	PSC-2007/03/018-Eight installm	59,150.00
Cambodia		BACTEC SE ASIA Pty. Ltd.	PSC-2007/03/018-Final installm	59,150.00
Cambodia		CAMBODIAN MINE ACTION CENTER	1st Qtr-9 OperationBudget_CMAC	1,600,000.00
Cambodia		CAMBODIAN MINE ACTION CENTER	2nd Qtr-09 Operational Budget	800,000.00
Cambodia		CAMBODIAN MINE ACTION CENTER	4th Qtr-09 payment to CMAC	806,910.00
Cambodia		CAMBODIAN MINE ACTION CENTER	CMAC quarter3 payment-Aug1709	800,000.00
Cambodia		CARITAS CAMBODIA	IFA contribut. to Tuol Sambo	75,000.00
Cambodia		CUR.A/C OF NT.FOR COMM.FUND	CCWC Fund-Reverse DFID-SIDA	239,800.00
Cambodia		CUR.A/C OF NT.FOR COMM.FUND	Fund for Commue Council &Women	239,800.00
Cambodia		CUR.A/C OF NT.FOR COMM.FUND	Fund for Commuen Sangkat 09	750,000.00
Cambodia		CUR.A/C OF NT.FOR COMM.FUND	Partly ReverseDFID-SIDA	250,000.00
Cambodia		EC-UNDP-Mol	FACE Report_1QT 2009_2/2	635,090.00
Cambodia		EC-UNDP-Mol	FACE Report_2QT 09_1/2	46,700.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Cambodia	EC-UNDP-Mol	FACE Report 2QT 09 2/2	777,700.00
Cambodia	KTH-HENG HORIZONS CONSTRUCTION CO., LTD	Last installment after substan	66,330.00
Cambodia	LIVE & LEARN ENVIRONMENTAL EDUCATION-CAM	5th payment for Live and Learn	55,000.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	1QT 2009 FACE Expenditure 1/2	37,710.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	1QT 2009 FACE Expenditure 2/2	33,000.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	2QT 2008 FACE Expenditure 2/2	30,570.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	2QT 2009 FACE Expenditure 1/2	35,490.00
Cambodia	MULTI-DONOR SUPPORT PROGRAM	3QT 2009 FACE Expenditure 1/2	39,990.00
Cambodia	NATIONAL TREASURY C/S FUND	Payment to be transferred to C	400,000.00
Cambodia	NATIONAL TREASURY C/S FUND	Payment to CWCCs	1,199,000.00
Cambodia	NATIONAL TREASURY C/S FUND	Payment to National Treasury f	750,000.00
Cambodia	NCDD-PSDD-2009	FACE Report 2nd Quarter 2009	690,010.00
Cambodia	NCDD-PSDD-2009	FACE Report 1 Quarter 09	361,020.00
Cambodia	NCDD-PSDD-2009	FACE Report 1 Quarter 2009	1,926,390.00
Cambodia	NCDD-PSDD-2009	FACE Report 2 QT 2009-	181,060.00
Cambodia	NCDD-PSDD-2009	FACE Report 2nd 2009-SIDA	639,570.00
Cambodia	NCDD-PSDD-2009	FACE Report 2nd Quarter 2009	267,450.00
Cambodia	NCDD-PSDD-2009	FACE Report 3QT 2009 (2/2)	1,705,770.00
Cambodia	NCDD-PSDD-2009	FACE Report 3rd 2009	103,730.00
Cambodia	NCDD-PSDD-2009	FACE Report 3rd 2009 (1/2)	917,930.00
Cambodia	TONLE SAP CONSERVATION PROJECT (UNV)	2nd Quarter 09 Budget Advance	32,830.00
Cambodia	UNICEF	Share cost with UNICEF, Projec	40,000.00
Cambodia	UNICEF	Young People Sex&Drug B Survey	73,500.00
Cambodia	WILDLIFE CONSERVATION SOCIETY	Contract#2005/10/025 Payment o	31,340.00
Cameron	MBASSI SANDRINE	60479/Avance fonds du 17-21nov	30,700.00
Cameron	MBASSI SANDRINE	60479/DSA/TRANS du 23-28/11/09	48,660.00
Cameron	MBASSI SANDRINE	60479/DSATRANS du 07-12/12/09	33,530.00
Cameron	NGUIDJOL ELISABETH FLORENCE	60287/DSATRANPRTPEAGE	30,460.00
Canada	ALAN FERGUSON	SSA no. 031/2008 1 Sep 09 to 31 Dec	54,000.00
Canada	ANTOINE MANSOUR	Payment of consultancy fee to	33,550.00
Canada	Aquashell IT Solutions Corp.	KM Consultant	48,300.00
Canada	Bahareh Seyedi	SSA 065/2009 1 Nov 2009 to 31 Oct 2	67,200.00
Canada	BRIAN WEBBER	BRIAN WEBBER SEP-NOV09 SALARY	52,080.00
Canada	CANADEM	1ere tranche /contrat 90%	80,470.00
Canada	CANADEM	1ST PAYMENT / SIGN. AGREEMENT	139,960.00
Canada	CANADIAN LEADERS IN INTERNATIONAL CONSUL	Contracts 30%	70,240.00
Canada	CHARLES ZULU	DSA for 100 people	80,200.00
Canada	CLAUDE DAVIS & ASSOCIATES	00043276 / SNC to the UNFCC Ja	32,040.00
Canada	CLAUDE DAVIS & ASSOCIATES	00043276 / SNC to the UNFCC Jamaica	53,390.00
Canada	COLIN MARTIN MILLETTE	Salary Colin Millette 1 Jul to 31 D	84,000.00
Canada	DUBOIS MICHEL	Honoraires Michel Dubois, du 5	39,000.00
Canada	EDWARD CORNIES	E.CORNIES SSA FEE 100 DAYS	92,500.00
Canada	ENTERPRISING SOLUTIONS GLOBAL CONSULTING	12th Payment - TSP Fees	30,530.00
Canada	ENTERPRISING SOLUTIONS GLOBAL CONSULTING	1st Payment Training Add. Bud	70,190.00
Canada	ENTERPRISING SOLUTIONS GLOBAL CONSULTING	1st Payment TSP Add. Budget	75,900.00
Canada	FREEBALANCE INC.	F.08-0235-A. Implementación de	63,600.00
Canada	FREEBALANCE INC.	F.08-0235-A. Implementación de un S	148,000.00
Canada	FREEBALANCE INC.	F.08-0235-A. SIGAF 1er Pago	275,000.00
Canada	FREEBALANCE INC.	F.08-0235-B.	148,000.00
Canada	GLOBESCAN INC.	GSS 2	34,560.00
Canada	GLOBESCAN INC.	GSS 2008, PS, and HQPS and 200	97,110.00
Canada	GLOBESCAN INC.	GSS1	200,000.00
Canada	IBM CORPORATION (Philadelphia)	ADDITIONAL 2500GB SAN STORAGE	90,000.00
Canada	IBM CORPORATION (Philadelphia)	ADDITIONAL 9200GB SAN STORAGE	110,400.00
Canada	IBM CORPORATION (Philadelphia)	Additional 9200GB Storage (qua	55,200.00
Canada	IBM CORPORATION (Philadelphia)	Additional CPU Upgrade	60,000.00
Canada	IBM CORPORATION (Philadelphia)	ADDITIONAL SAN STORAGE ESTIMAT	342,580.00
Canada	IBM CORPORATION (Philadelphia)	ADDITIONAL SAN STORAGE ESTIMATE FOR	406,700.00
Canada	IBM CORPORATION (Philadelphia)	ATLAS CPU UPGRADE	60,220.00
Canada	IBM CORPORATION (Philadelphia)	Atlas Hosting Charges for Apr	292,420.00
Canada	IBM CORPORATION (Philadelphia)	ATLAS STD HOSTING FEE	4,678,690.00
Canada	IBM CORPORATION (Philadelphia)	IBM Fee 30/12 to 29/01/09	103,800.00
Canada	IBM CORPORATION (Philadelphia)	STD HOSTING CHARGES	292,420.00
Canada	IBRAHIMA SAKHO	Fees for 27/01-27/07	58,500.00
Canada	IMPOPHARMA	EFT 50% 7.1.5 & 7.2.3 ASPER CT	128,360.00
Canada	Janette Moritz	Janette Moritz - SSA	34,100.00
Canada	JEAN PAUL LUPIEN	Milestone 2	32,400.00
Canada	JEAN PAUL LUPIEN	SSA Corrections Consultancy	50,400.00
Canada	JEFFREY RANKIN RUDELOFF	Fee: SSA International Contractor (	90,500.00
Canada	John Carter	John Carter's contract from 5T	30,260.00
Canada	John Carter	John Carter's contract from 5TH APR	77,130.00
Canada	KEITH KRAUSE	SSA fees 20 April - 31 July 2009	33,000.00
Canada	Laval University	Training materials for Poverty	38,200.00
Canada	Laval University	Training materials for Poverty and	96,000.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Paieiment pour la supervision d	82,350.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Paieiment pour la supervision des tr	74,790.00
Canada	LOWE-MARTIN COMPANY INC.	printing, fulfillment and dist	101,030.00
Canada	Non-Linear Creations Inc.	Invoice 42023 Jan 09	50,000.00
Canada	Robert Albert BERRY	Paper on employment	51,000.00
Canada	Robert Muggah	SSA fees 1 Jan 2010-1 July 2010 = 7	31,130.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Competency and Exercise Modifi	35,120.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Fee for RCAC 9-18 June 209, In	320,900.00
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	SOCODEVI PANAMA, S.A.	F.07-0412-A PROPUESTAS DE PERF	81,040.00
Canada	THE PYTHIAN GROUP	PYTHIAN	42,310.00
Canada	THE PYTHIAN GROUP	PYTHIAN (JAN-DEC 09)	102,000.00
Canada	VOSS JOACHIM	Consultations	47,600.00
Cape Verde	ASSOCIAÇÃO DOS AMIGOS DA NATUREZA	30% AFTER 12 MONTHS: 2ND INTERIM RE	43,300.00
Cape Verde	ASSOCIAÇÃO DOS AMIGOS DA NATUREZA	45% TO BE PAID AFTER 6 MONTHS: 1ST	64,950.00
Cape Verde	COMPTA CABO VERDE	30% CONT. INFORMAT.CONSUL.CV	63,370.00
Cape Verde	COMPTA CABO VERDE	40% CONTRAT.INFORMAT.CONSUL.CV	87,320.00
Cape Verde	CVC - CONSTRUÇÃO DE CABO VERDE SARL	CONSTRUCTION FEES	152,580.00
Cape Verde	GC COMUNICACOES	30% CONTRACT IEC	32,420.00
Cape Verde	PEDRO MONTEIRO F. ANDRADE	Working fee for a Public Defen	51,410.00
Central African Republic	BACA ENTREPRISE	Paieiment 1ere tranche (20%)	33,680.00
Central African Republic	BACA ENTREPRISE	Paieiment 2e tranche (40%)	67,370.00
Central African Republic	BACA ENTREPRISE	Paieiment 3e tranche (30%)	50,530.00
Central African Republic	BEC ALPHA CONSULT SARL	2e tranche paieiment Bimbo(40%)	87,180.00
Central African Republic	BEC ALPHA CONSULT SARL	2e tranche paieiment Mbaiki(40%)	92,000.00
Central African Republic	BEC ALPHA CONSULT SARL	Avce demarrage Bimbo(30%)	65,380.00
Central African Republic	BEC ALPHA CONSULT SARL	Avce demarrage Mbaiki(30%)	69,000.00
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	Construct* Centres OEV, paieime	114,740.00
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	Construct* Centres OEV, paieiment 3e	114,740.00
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	Construction Centres OEV, 10% reten	38,250.00
Central African Republic	CFAO CENTRAFRIQUE	VEHICULE TOYOTA LAND CRUISER H	57,400.00
Central African Republic	CFAO CENTRAFRIQUE	VEHICULE TOYOTA LAND CRUISER HZJ 76	56,380.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	2e tranche de paieiment(40%) Centr	153,700.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	3e tranche de paieiment(20%) Centr	32,320.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	Avce de demarrage(30%) Centre	115,270.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	Avce de demarrage(30%) Centre de Bi	48,480.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	Avce de demarrage(30%) Centre OEV d	66,790.00
Central African Republic	ENTREPRISE DJALMA S/C MOUSSA CHRISTOPHE	2e tranche de paieiment(40%) Centr	55,140.00
Central African Republic	ENTREPRISE DJALMA S/C MOUSSA CHRISTOPHE	Avce de demarrage 30% Centre N	41,360.00
Central African Republic	ENTREPRISE DJALMA S/C MOUSSA CHRISTOPHE	Avce de demarrage 30% Centre Ndélé	41,360.00
Central African Republic	ENTREPRISE POLYGONE	2e tranche de paieiment(40%) Centr	47,000.00
Central African Republic	ENTREPRISE POLYGONE	Avce de demarrage(30%) Centre	35,250.00
Central African Republic	ENTREPRISE POLYGONE	Avce de demarrage(30%) Centre Gbaya	35,250.00
Central African Republic	ENTREPRISE POLYGONE	Versement d'un montant de 30% du mo	63,290.00
Central African Republic	ENTREPRISE POLYGONE	Versement d'un montant de 40% du mo	84,390.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Central African Republic	EO-TRACE	Paiement 2e tranche (40%)	76,830.00
Central African Republic	FONDATION SJM SARL	80% including shipping cost of 4. 8	78,750.00
Central African Republic	GROUPE KWA KWE KWA	2ème tranche 40% travaux de co	72,310.00
Central African Republic	GROUPE KWA KWE KWA	2ème tranche 40% travaux de constru	72,310.00
Central African Republic	GROUPE KWA KWE KWA	3ème tranche 20% travaux de co	36,150.00
Central African Republic	GROUPE KWA KWE KWA	3ème tranche 20% travaux de constru	36,150.00
Central African Republic	GROUPE KWA KWE KWA	Avance 30% démarrage travaux d	54,230.00
Central African Republic	GROUPE KWA KWE KWA	Avance 30% démarrage travaux de con	54,230.00
Central African Republic	GROUPE SYLVA SARL	2è tranç paiement Kaga-B.(40%)	54,040.00
Central African Republic	GROUPE SYLVA SARL	2è tranç paiement Kaga-B.(40%)	50,620.00
Central African Republic	GROUPE SYLVA SARL	2ème Tranche de paiement Sibut	48,300.00
Central African Republic	GROUPE SYLVA SARL	2ème Tranche de paiement Sibut(40%)	48,300.00
Central African Republic	GROUPE SYLVA SARL	Avance de démarrage Sibut (30%)	36,230.00
Central African Republic	GROUPE SYLVA SARL	Avance de démarrage Sibut (30%)	36,230.00
Central African Republic	GROUPE SYLVA SARL	Avce démarrage Kaga-Band (30%)	75,930.00
Central African Republic	INSTITUT PASTEUR	Paiem.fact.F-006-09 janv09	30,320.00
Central African Republic	POMPIDOU	2ème tranche 40% travaux de co	46,220.00
Central African Republic	POMPIDOU	2ème tranche 40% travaux de constru	46,220.00
Central African Republic	POMPIDOU	Avance de démarrage 30% travau	34,860.00
Central African Republic	POMPIDOU	Avance de démarrage 30% travaux de	34,860.00
Central African Republic	PROMOTION DE L'ENVIRONNEMENT ET DU DEV	Regularisation VCH 29608	55,150.00
Central African Republic	REDUCTION IMPACT VIH/SIDA	Apurement du1er FACE 2009 CNLS	107,570.00
Central African Republic	SALINE MULTISERVICES	Paiement 2e tranche (40%) lorsque l	36,320.00
Central African Republic	SOGETRAC	Paiement Attachment 2 Bti Nola	106,440.00
Central African Republic	SOKAMBI Aristide	LOYER DU 3è TRIMESTRE 2009	32,160.00
Central African Republic	SOKAMBI Aristide	PAIEMENT LOYER DU 2è TRIMESTRE	30,130.00
Central African Republic	STE ACELL-MOOV	80% CABLAGE ET INSTALLATION DU RESE	70,800.00
Central African Republic	T.O.T.A.L-CENTRAFRIQUE	Achat carburant pour le compte	43,710.00
Chad	CONSULTING AFRICA	HON.MISSION AUDIT COMPTES	45,460.00
Chad	ENTREPRISE GEYSER S.A	FRAIS AVANCE DEMAR TRAVAUX	720,670.00
Chad	ENTREPRISE GEYSER S.A	FRAIS FACT.AVANC.DEMARRAGE TRV	775,950.00
Chad	ETS MAHAMAT MOCTAR BRAHIM DOUTOUM	Expense Distribution	190,560.00
Chad	GROUPEMENT SAAI-SONED	FRAIS MEMOIRE N°NDJ NORD-EST	127,340.00
Chad	GROUPEMENT SAAI-SONED	FRAIS REMISE/APPR.PLANS LOTIS	151,590.00
Chad	MERNAN ABDOULAYE SYLVAIN	Expense Distribution	31,440.00
Chad	ORGANISATION MONDIALE DE LA SANTE	financement activités surveill	73,140.00
Chad	PROJET EGALITE DE GENRE	Financement campagne SG	50,000.00
Chad	S.N.E.R.	Rent::REGULARISATION DE PAIEME	257,300.00
Chad	STE NVL D'ETUDE ET REALISATION (S.N.E.R)	PAIEMENT LOYER SNER JUILLET- D	265,900.00
Chile	CENTRO PREMIO NOBEL MARIO MOLINA	SEGUNDO INFORME DE ACANCE STUD	47,800.00
Chile	CENTRO PREMIO NOBEL MARIO MOLINA	SCT2007/054 CENTRO MARIO MOLIN	87,110.00
Chile	CONSULTORES DE INGENIERIA LTDA	DISENO E IMPLEMENTACION DE UN	36,850.00
Chile	CORPORACION ALTOS DE CANTILLANA	BAJO EL CONV DE COOP PNUD	33,880.00
Chile	Dictuc S.A.	DICTUC S.A CONTRATO 2005/423	45,520.00
Chile	Eugenio Figueroa Benavides	SSA/2009/230	32,080.00
Chile	GRUPO DE ESTUDIOS ECONOMICOS Y TERRITORI	Estudio 36/2007 Grupo de estud	39,070.00
Chile	HIDROSAN INGENIERIA SA	PAGO PRES. INFORME 1 CONTRATO	39,000.00
Chile	HIDROSAN INGENIERIA SA	PAGO PRESENTAC. INF 2, ASESORA	91,000.00
Chile	HOTELERA HOST SAN CRISTOBAL LTDA	HOTEL SHERATON FACTURAS #013 y	45,500.00
Chile	JORGE VIDAL	NIM Audit - Consultant - Jorg	44,300.00
Chile	JORGE VIDAL	NIM Audit - Consultant - Jorge Vid	65,000.00
Chile	KAS INGENIEROS CONSULTANTES ASOC. S.A.	SCT/2008/70	90,790.00
Chile	KAS INGENIEROS CONSULTANTES ASOC. S.A.	SCT/2008/70 PAGO 3° 4° FINAL	129,590.00
Chile	KDM S.A.	KDM S.A SDC 136/2009	108,350.00
Chile	MARIA ANGELICA DE LA FUENTE	FACTURA EMES CHILE SERVICIOS R	37,700.00
Chile	MONICA CECILIA CATALINA CACERES UBILLA	PAGO #3 CTR.565	32,000.00
Chile	POLIS LIMITADA	SCT/2009/27	44,840.00
Chile	Producciones Danubio Ltda.	SCT/2009/34 PRODUCCIONES DANUB	40,410.00
Chile	SINEL S.A INGENIERIA Y CONSTRUCCION	ILUMINACION DE LA RED DE CICLO	223,730.00
Chile	SINEL S.A INGENIERIA Y CONSTRUCCION	SCT/2008/41 ILUMINACION DE LA	70,730.00
Chile	SINEL S.A INGENIERIA Y CONSTRUCCION	SINEL S.A CONTRATO 2008/41 PAG	248,140.00
Chile	TRANSCORE LTDA	TRANSCORE LTDA	81,190.00
Chile	WORLDCOLOR CHILE SA	IMPRESION DE 2000 COPIAS LIBRO	44,370.00
China	BEIJING HOUSING SERVICE CORP.	rents for the 1st half of 2009	288,270.00
China	Beijing Nuo Ran De Li Technology and	Transshipment	56,290.00
China	China Rural Technology Development	to MOST	50,000.00
China	CICETE	Expense Distribution	7,871,240.00
China	CICETE	FR-00056957-CPR07210-09Q1-CNY	175,950.00
China	FECO, MEP	Expense Distribution	1,131,210.00
China	FECO, MEP	FR-AFP FSP-00053562-1Q09-CNY	92,460.00
China	International Network for Bamboo &Rattan	20 % advance payment upon sign	44,790.00
China	International Network for Bamboo &Rattan	Upon submission of Project Proposal	44,790.00
China	NUCTECH COMPANY, LTD	MANTENIMIENTO EQUIPOS	888,830.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO	89843-1 Bridges	83,110.00
China	RENMIN UNIVERSITY OF CHINA	Expense Distribution	97,000.00
China	UNEP Trust Funds and Counterpart	UNEP	248,450.00
China	UNIDO/IDF	UNIDO	201,550.00
China	ZHONGRUI YUEHUA KUAIJISHI SHIWUSUO YOU	2nd Installment to RSM-Audit o	126,000.00
China	ZHONGRUI YUEHUA KUAIJISHI SHIWUSUO YOU	3rd Installment to RSM-Audit o	42,060.00
Columbia	ADEL ZAPATOSA	Expense Distribution	46,630.00
Columbia	ALIANZA DISTRIBUIDORA DE COLOMBIA LTDA	ALIANZA DISTRIBUIDORA DE COLOM	61,210.00
Columbia	ANDRES ORLANDO PEÑA ANDRADE	SSA - CONSULTOR DE MECANISMO BUSQUE	31,280.00
Columbia	ARTE LASER PUBLICIDAD LTDA	IMPRESION Y DISTRIBUCION DE PL	39,860.00
Columbia	ASOCIACION DE VICTIMAS UNIDAS DE GRANADA	Expense Distribution	31,420.00
Columbia	ASOCIACION PROVINCIAL DE VICTIMAS	Expense Distribution	41,900.00
Columbia	BANKVISION SOFTWARE LTDA	39703 SUMINISTRO E IMPLEMENTAC	67,530.00
Columbia	BANKVISION SOFTWARE LTDA	39703 SUMINISTRO E IMPLEMENTACION S	203,220.00
Columbia	CARLOS AUGUSTO LOZANO BEDOYA	SSA - CONSULTOR POLITICA PUBLICA EN	31,280.00
Columbia	CASA EDITORIAL EL TIEMPO SA	SEPARATA BALANCE GESTION REGAL	59,210.00
Columbia	CENTRAL DE INVERSIONES SA	SEGUNDO CONTADO DEL 30% DEL VA	32,920.00
Columbia	COLOMBIA TELECOMUNICACIONES SA ESP	FACE 2 ULTIMO PAGO COMUNICACIO	77,920.00
Columbia	CONSORCIO AMBIOTEC INAR	11981 AMBIOTEC INAR PO 5142	54,280.00
Columbia	CONSORCIO AMBIOTEC INAR	Consortio Ambiotec INAR	107,020.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	11928 REGALIAS IND. INFORME N5	446,500.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	11928-PO4729 BDO CONS COLOM.	578,290.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	col/99/030 - BDO-CONSULTORIA C	136,190.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	COL/99/030 - FACE 10632 PAGO	154,330.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	COL/99/030 - FACE 10634 PAGO	169,910.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	COL/99/030 - FACE10633 PAGO IN	327,790.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 261 INFO 4 2006	166,860.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACT 263 INFO 4 2008	164,770.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 242 CTO 4729	33,180.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 244	111,760.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 245	74,200.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 254 CONTRATO 4729	172,950.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 258 CONTRATO 4729	169,290.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 259 CONTRATO 4729	210,490.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 260 cto 4729	379,230.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 262 INFO 4 2007	150,930.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	SEGUIMIENTO A PROYECTO DE REGA	474,510.00
Columbia	CONSORCIO ROCA CIC	Prestar asistencia técnica en	226,960.00
Columbia	CONSORCIO SANEAMIENTO INTEGRAL	COL01029 PROCESO	38,900.00
Columbia	CONSORCIO SONDA	00042564 PAGO 4 Y 5 CONTRATO S	194,370.00
Columbia	CONSORCIO SONDA	00042564 PAGO 4 Y 5 CONTRATO SUB 37	194,370.00
Columbia	CONSORCIO SONDA	OCTAVO PAGO SUB 3731	97,900.00
Columbia	CONSORCIO SONDA	OCTAVO Y NOVENO PAGO CON SUB 3	98,000.00
Columbia	CONSORCIO SONDA	OCTAVO Y NOVENO PAGO CON SUB 3731	199,990.00
Columbia	CONSORCIO SONDA	PAGO 6 OPERACION SISTEMA ELECT	98,000.00
Columbia	CONSORCIO SONDA	PAGO 6 OPERACION SISTEMA ELECTRONIC	98,240.00
Columbia	CONSORCIO SONDA	PRIMER PAGO	49,630.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Columbia	CONSORCIO SONDA	SEPTIMO PAGO *OPERACION SISTEM	98,000.00
Columbia	CONSORCIO SONDA	SEPTIMO PAGO *OPERACION SISTEMA ELE	98,000.00
Columbia	CONTACTO GRAFICO LTDA	COL01029 IMPRESION MATERIAL DI	38,380.00
Columbia	CORPORACION AGENCIA DE DESARROLLO	Expense Distribution	31,720.00
Columbia	CORPORACION HUIPAZ	Expense Distribution	81,070.00
Columbia	CORPORACION NUEVO ARCO IRIS	PRIMER DESEMB. PARA DLLO INVS.	30,750.00
Columbia	CORPORACION OSSO	RLA 04.12.08 - 31.01.09	36,600.00
Columbia	DELL COLOMBIA INC	ADQUISICION EQUIPOS DE COMPUTO PARA	80,000.00
Columbia	DELL MARKETING LP CO DELL USA LP	COMPUTERS	210,210.00
Columbia	ECONOMETRIA S.A.	Tercer y cuatro pago correspon	87,520.00
Columbia	EDGAR NIETO Y ASOCIADOS LTDA	FACE 15/09 SUB4339 3 MESES	39,190.00
Columbia	EDITORIAL GEMINIS	12022 fichas para mediante las	55,310.00
Columbia	EQUITY INVESTMENT S.A.	Monitoreo progr. modernización	60,710.00
Columbia	ESTUDIOS ACTUARIALES Y PLANES	39703 ESTUPLAN LTDA.	30,630.00
Columbia	ESTUDIOS TECNICOS Y CONSTRUCCIONES LTDA	11981 ESTUDIOS TECS PO 4876	49,180.00
Columbia	ESTUDIOS TECNICOS Y CONSTRUCCIONES LTDA	Intervent Mcipios Grupos I,II	47,220.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	Expense Distribution	7,033,260.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	FACE 343	176,420.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA 2	190,600.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A1	47,700.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A11	63,230.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A15	33,030.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A16	62,290.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A17	33,080.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A18	86,340.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A21	42,880.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A35	82,380.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA C10	62,990.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA C14	65,890.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA C15	77,390.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA C16	53,010.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA C3	66,260.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA C7	38,980.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M10	35,280.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M13	76,350.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	obra m15	129,830.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M16	48,890.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M26	97,930.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M4	56,020.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M43	52,710.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M47	127,510.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M49	65,360.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M50	54,220.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M51	80,710.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA Q12	30,470.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRAS 13/16/17/110/111/115/116	65,770.00
Columbia	FUNDACION IDEAS PARA LA PAZ	1 PAGO ESTUD CULTURA ANTISINDI	31,170.00
Columbia	HORACIO MENDOZA MARTINEZ Y CIA LTDA	11981 HORACIO MENDOZA PO 4102	57,140.00
Columbia	IMPRESOL EDICIONES LTDA	EDICION.DISENO E IMPRESION REVISTA	58,880.00
Columbia	ING INGENIERIA SA	Interventoria aguas El Santuar	30,770.00
Columbia	INSTITUTO SEGURIDAD JURIDICA Y PROBIDAD	Expense Distribution	65,800.00
Columbia	JORGE MACHADO EQUIPOS LTDA	dotaciones cauca guajira san j	33,770.00
Columbia	LINKS S.A	12081 ULT PAGO LINKS SA	221,180.00
Columbia	LINKS S.A	FUENTE LOCAL 40%	326,920.00
Columbia	LINKS S.A	FUENTE REDITOS	95,970.00
Columbia	MARQUES Y URIZA LTDA	FACE 05214 - MARQUEZ Y URIZA L	35,570.00
Columbia	MARQUES Y URIZA LTDA	PAGO 36 a 40 de 41	123,590.00
Columbia	NOMINA DE CONSULTORES	Expense Distribution	6,091,820.00
Columbia	ORGANIZACION DE CONGRESOS EVENTOS Y	Seminario Internacional COL542	37,740.00
Columbia	OSCAR GIOVANNI RAMIREZ ZARATE	SSA - CONSULTOR MECANISMO BUSQUEDA	31,280.00
Columbia	PAEZ Y ASOCIADOS CIA LTDA	Ejercicio Auditorias año 2008	48,330.00
Columbia	PANAMERICANA LIBRERIA Y PAPELERIA SA	FACE 490 PO 0063607	31,460.00
Columbia	PAVIMENTOS COLOMBIA SA	Expense Distribution	483,820.00
Columbia	PLEXUS CONSULTORES SA	00011970 PAGOS 14 AL 26 CONTRA	478,550.00
Columbia	PLEXUS CONSULTORES SA	FACT 1681-PAGO 5 PARCIAL MES 7	33,260.00
Columbia	PLEXUS CONSULTORES SA	MOD 6 PAGO 13 MES 22	32,980.00
Columbia	PLEXUS CONSULTORES SA	PAGO 10 Y PAGO 11	117,610.00
Columbia	PLEXUS CONSULTORES SA	PARCIAL MES 16	81,600.00
Columbia	PLEXUS CONSULTORES SA	PARCIAL MES 17	44,280.00
Columbia	PLEXUS CONSULTORES SA	PLEXUS PAGO 12 CONSULTORES C	72,680.00
Columbia	PONCE DE LEON Y ASOCIADOS SA INGENIEROS	11981 PONCE DE LEON Y ASOC. PO	72,980.00
Columbia	PRICEWATERHOUSECOOPERS ASESORES GERENCIA	CONTRATACION PRICEWATERHOUSECO	31,200.00
Columbia	PRICEWATERHOUSECOOPERS ASESORES GERENCIA	SEGUNDA FASE PROCESO JOB FAIR	52,070.00
Columbia	PROCIERNETICA	FACE 10637 - PO.5537 - PROCIBE	34,590.00
Columbia	PROCIERNETICA	PAGO BIENES LOCALES	77,270.00
Columbia	PROCIERNETICA	PAGO SOPORTE	32,390.00
Columbia	RED NACIONAL DE AGENCIAS DE DESARROLLO	Expense Distribution	36,530.00
Columbia	REMOLINA ESTRADA CONSULTORA GERENCIAL SA	2DO PAGO SUB 3883	37,700.00
Columbia	REMOLINA ESTRADA CONSULTORA GERENCIAL SA	TERCER, CUARTO, QUINTO Y SEXTO	50,710.00
Columbia	REP GREY WORLDWIDE	Publishing services	522,590.00
Columbia	RIVERCOM LTDA	11928 DOS UPS DE 20 KVA	76,660.00
Columbia	SAP ANDINA Y DEL CARIBE C A EN COLOMBIA	FACE 012/09 100% CONV GOB MHCP	86,300.00
Columbia	SISTEMAS E INSTRUMENTACION SA	PRIMER PAGO CTO dub 3833	137,330.00
Columbia	SISTEMAS E INSTRUMENTACION SA	SEGLUNDO PAGO	35,210.00
Columbia	SISTEMAS Y COMPUTADORES	11970 PO3512SIST. Y COMP 11/11	43,670.00
Columbia	SISTEMAS Y COMPUTADORES	CON 3512 - SISTEMAS Y COMPUTAD	32,390.00
Columbia	SISTEMAS Y COMPUTADORES	FACE 5315	41,760.00
Columbia	SISTEMAS Y COMPUTADORES	PAGO 3 DE 11 - SUB 3512	75,700.00
Columbia	SISTEMAS Y COMPUTADORES	PAGO 4 DE 11 - sub 3512	74,270.00
Columbia	SISTEMAS Y COMPUTADORES	PAGO CON3512 -FACE 5466 SISTEM	39,740.00
Columbia	SISTEMAS Y COMPUTADORES	SISTEMAS Y COMPUTADORES CON 35	37,940.00
Columbia	SOCIEDAD ADMINISTRADORA DE RECURSOS	Rental housing	93,070.00
Columbia	STEER DAVIES & GLEAVE LIMITED	PO.3211 - CUARTO PAGO - FACE 8	32,930.00
Columbia	STEER DAVIES & GLEAVE LIMITED	TERCER PAGO	50,000.00
Columbia	SYNERGIA CONSULTORIA Y GESTION. S.A.	F.08-0028-A. Asistencia técnica	219,200.00
Columbia	TAI CONSTRUCCIONES LTDA	FACE 496 PO 0006227	74,150.00
Columbia	TRAIING TRABAJOS DE INGENIERIA LTDA	ADICION OFICIO 63950 DEL 16 DE JUNI	45,370.00
Columbia	TRAIING TRABAJOS DE INGENIERIA LTDA	VALOR TOTAL CONTRATO	302,310.00
Columbia	TRAIING TRABAJOS DE INGENIERIA LTDA	VALOR TOTAL CONTRATO No. 00000	132,720.00
Columbia	TRAIING TRABAJOS DE INGENIERIA LTDA	VALOR TOTAL CONTRATO No. 0000003743	356,680.00
Columbia	UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	FACE 00509 PAGO ANTICIPO 20%	187,600.00
Columbia	UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	FACE 014 PAGO PRIMER BIMESTRE	108,990.00
Columbia	UNION TEMPORAL CNC ECONOSUL	COL02/031 - FACE2243 - PO.289	213,190.00
Columbia	UNION TEMPORAL CNC ECONOSUL	ULTIMO PAGO UNION TEMPORAL CNC	229,480.00
Columbia	UNION TEMPORAL COLOMBIA 2007	11981 UT COLOMBIA 2007 PO4255	95,030.00
Columbia	UNION TEMPORAL CORPORACION EXCELENCIA EN	TERCER PAGO CTO sub 2341	45,070.00
Columbia	UNION TEMPORAL FORTALECIMIENTO Y	COL01029_PO4098 UNION TEMP.FOR	89,670.00
Columbia	UNION TEMPORAL GESTIONTEK B2B	1ER PAGO	46,580.00
Columbia	UNION TEMPORAL GESTIONTEK B2B	SEGUNDO, QUINTO Y OCTAVO CONTR	139,740.00
Columbia	UNION TEMPORAL GESTIONTEK B2B	SEGUNDO, QUINTO Y OCTAVO CONTRATO 5	140,250.00
Columbia	UNION TEMPORAL JULIO GOMEZ - GRUPO DE	PO.2366 - FACE 002 - UT JULIO	59,220.00
Columbia	UNION TEMPORAL MARQUEZ Y URIZA	PROYECTO DE DLLO DE LA SOLUCION DE	40,890.00
Columbia	UNION TEMPORAL MARQUEZ Y URIZA	SALDO 7 MESES	57,250.00
Columbia	UNION TEMPORAL ORIENTE	11981 UT ORIENTE PO 4100	65,820.00
Columbia	UNION TEMPORAL REGALIAS	CUENTA COBR0 0001	587,820.00
Columbia	UNION TEMPORAL REGALIAS	FACTURA 0065	172,270.00
Columbia	UNION TEMPORAL REGALIAS	FACTURA 0066	82,110.00
Columbia	UNION TEMPORAL SOFTMANAGEMENT NETCO	PO.5645 - PRIMER PAGO 10% - FA	30,370.00
Columbia	UNION TEMPORAL SUROCCIDENTE	11981 UT SUROCCIDENTE	117,680.00
Columbia	UNION TEMPORAL SUROCCIDENTE	11981 UT SUROCCIDENTE PO5316	255,570.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Columbia		UNION TEMPORAL SUROCCIDENTE	ULTIMO PAGO	44,260.00
Columbia		UNION TEMPORAL TAU CONSULTORIA AMBIENTAL	Expense Distribution	47,330.00
Columbia		UNION TEMPORAL UNIVERSIDAD SERGIO	CUARTO PAGO	46,060.00
Columbia		UNION TEMPORAL UNIVERSIDAD SERGIO	PRIMER PAGO OTROSI 6	135,950.00
Columbia		UNION TEMPORAL UNIVERSIDAD SERGIO	QUINTO PAGO	37,510.00
Columbia		UNION TEMPORAL UNIVERSIDAD SERGIO	SEPTIMO PAGO	43,400.00
Columbia		UNION TEMPORAL UNIVERSIDAD SERGIO	ULTIMO PAGO CONTRATO 4292	30,150.00
Columbia		UNIVERSIDAD DE LOS ANDES	11981 U DE LOS ANDES PO 5599	216,570.00
Columbia		UNIVERSIDAD DE LOS ANDES	CUARTO PAGO cto 4875	116,770.00
Columbia		UNIVERSIDAD DE LOS ANDES	INFO EJECUCION 50%	119,020.00
Columbia		UNIVERSIDAD DE LOS ANDES	PAGO FAC uas 0074016 ULRTIMO P	64,800.00
Columbia		UNIVERSIDAD DE LOS ANDES	Producto entregado de acuerdo	46,310.00
Columbia		UNIVERSIDAD DE LOS ANDES	PROTOCOLO 3 - Segundo pago	46,310.00
Columbia		UNIVERSIDAD DE LOS ANDES	PROTOCOLO 3 - Tercer pago	30,870.00
Columbia		UNIVERSIDAD DE LOS ANDES	QUINTO PAGO	116,770.00
Columbia		UNIVERSIDAD DE LOS ANDES	SEXTO PAGO	122,880.00
Columbia		UNIVERSIDAD EXTERNADO DE COLOMBIA	MOU-Externado-Col-PS48176, Con	35,630.00
Columbia		UNIVERSIDAD NACIONAL DE COLOMBIA	Expense Distribution	43,830.00
Columbia		UT CORPORACION EXCELENCIA EN LA JUSTICIA	ULTIMO PAGO DEL 25% DEL CONTRA	49,350.00
Comoros		IMPREDOC	DOCUMENTS ELECTORAUX	69,490.00
Comoros		UNIVERSITE DES COMORES	PAIEMENTS TRAVAUX SUR LA PREPA	30,710.00
Congo, Democratic Republic of		ADVENTIST DEVELOPEMENT & RELIEF AGENCY	CONSTRUCT KOMANDA&KPANDROM	95,020.00
Congo, Democratic Republic of		AGETRAF	Cotation out Palu n° 420-424-4	53,200.00
Congo, Democratic Republic of		AGETRAF	Cotation out Palu n° 490-492-4	61,370.00
Congo, Democratic Republic of		AGETRAF	Cotation OUT PNUD 666-681	61,800.00
Congo, Democratic Republic of		AGETRAF	Cotation OUT PNUD764-783	84,890.00
Congo, Democratic Republic of		AGETRAF	Dedouanement Aeroport cotatio	55,090.00
Congo, Democratic Republic of		AGETRAF	Dedouanement IO, ISTcotatio	46,460.00
Congo, Democratic Republic of		AGETRAF	Dedouanement Condom 8 cont cotatio	53,090.00
Congo, Democratic Republic of		AGETRAF	Distribution ARV Cotation out	30,320.00
Congo, Democratic Republic of		AGETRAF	Distribution condoms cotatio	126,540.00
Congo, Democratic Republic of		AGETRAF	Distribution condoms cotatio out 6	173,340.00
Congo, Democratic Republic of		AMO CONGO	Décaissement AMOCONGO 3ZS	341,780.00
Congo, Democratic Republic of		AMO CONGO	Décaissement T16 AMOCONGO	583,190.00
Congo, Democratic Republic of		APET	PYT 1 ere TRANCHE CONSTRUCTION	39,150.00
Congo, Democratic Republic of		APET	PYT 1 ere TRANCHE CONSTRUCTION DE S	39,150.00
Congo, Democratic Republic of		ARMEE DU SALUT	Décaissement ADS T16	123,890.00
Congo, Democratic Republic of		ASSOC DEV SOCIAL SAUVEGAR ENVIRONNEMENT	PYT 1ere TRANCHE PROM. MUNGBWA	51,860.00
Congo, Democratic Republic of		Association pour la protection de l'enfa	1° TRAN RELANCE ECONOMIQUE LOC	42,960.00
Congo, Democratic Republic of		ASSOCIATION SANTE FAMILIALE	Décaissement T16 ASF SIDA	498,730.00
Congo, Democratic Republic of		BANQUE MONDIALE	Contribution PNUD sur le forum	54,800.00
Congo, Democratic Republic of		BANQUE MONDIALE	Expense Distribution	54,800.00
Congo, Democratic Republic of		BENVI	Ala reception des 20 % des tra	50,150.00
Congo, Democratic Republic of		BIOSHA CONSTRUCT	Container, office/ Paiement de	110,160.00
Congo, Democratic Republic of		BUREAU TECHNIQUE BIA sprl	Elevateur de 1600kg	49,200.00
Congo, Democratic Republic of		CARITAS CONGO	Décaissement CARITAS T16	212,150.00
Congo, Democratic Republic of		CATHOLIC RELIEF SERVICES	ALLOCATION BUDGET T16 CRS	135,100.00
Congo, Democratic Republic of		CATHOLIC RELIEF SERVICES	Paiement de la 1 ere tranche p	34,000.00
Congo, Democratic Republic of		CATHOLIC RELIEF SERVICES	Paiement de la 1 ere tranche projet	34,000.00
Congo, Democratic Republic of		CENTRE CONGOLAIS DE CULTURE DE FORMATION	Décaissement CECFOR T17 R3	81,750.00
Congo, Democratic Republic of		Centre de Santé pr Dévelop Communautaire	1° TRAN FORMATION PERS SANTE C	36,880.00
Congo, Democratic Republic of		CENTRE REGIONAL D'APPUI ET DE FORMATION	Décaissement CRAFOD T16 et T17	37,970.00
Congo, Democratic Republic of		COMMISSION KIMBANGUISTE DE LUTTE CONTRE	décaissement CKLMA R3 T16	38,300.00
Congo, Democratic Republic of		CONSEIL NATIONAL DES ONG DE SANTE	Décaissement T16 CNOS SIDA	46,860.00
Congo, Democratic Republic of		CORDAID	Décaissement CORDAID T16	43,550.00
Congo, Democratic Republic of		DAN OFFICE	Copieurs CANON IR3235N	111,150.00
Congo, Democratic Republic of		DELOITTE & TOUCHE CONGO SPRL	paiement rapport d'audit proje	127,000.00
Congo, Democratic Republic of		DUPLICATA SPRL	Computer training / Formation	40,160.00
Congo, Democratic Republic of		EATP	A 60 % des travaux réalisés	155,440.00
Congo, Democratic Republic of		EATP	A la reception des 20 % des tr	38,860.00
Congo, Democratic Republic of		EATP	A la reception des 20 % des travaux	38,860.00
Congo, Democratic Republic of		EATP	A la reception provisoire soir	77,720.00
Congo, Democratic Republic of		EATP	A la reception provisoire soir 100	77,720.00
Congo, Democratic Republic of		ECC IMA SANRUIII	Décaissement ECC-IMA T16	152,100.00
Congo, Democratic Republic of		ECOLE DE SANTE PUBLIQUE/UNC	Décaissement ESP T16	357,190.00
Congo, Democratic Republic of		FINA CONGO	SAE 40 diesel, sans grade, con	34,680.00
Congo, Democratic Republic of		FOMI ONG	PYT 1ere TRANCHE PIMBO	45,340.00
Congo, Democratic Republic of		GETMA TRANSPORT MULTIMODAL	Déploiement des mobiliers de bureau	33,200.00
Congo, Democratic Republic of		GRAND HOTEL	Organisation de l'atelier de v	35,980.00
Congo, Democratic Republic of		GTZ	Décaissement GTZ T16	135,400.00
Congo, Democratic Republic of		Hotel Le Transit	Hébergement formation du perso	31,220.00
Congo, Democratic Republic of		INSTAPRINT	Affiches PRUDENCE	85,840.00
Congo, Democratic Republic of		INSTAPRINT	Autocollants PRUDENCE	72,430.00
Congo, Democratic Republic of		INSTAPRINT	Dispensers Condoms PRUDENCE	170,030.00
Congo, Democratic Republic of		INSTAPRINT	Emballages Condoms PRUDENCE	423,690.00
Congo, Democratic Republic of		ITALCON RDC SPRL	Groupe Electrogène 15.5 KVA (P	69,000.00
Congo, Democratic Republic of		ITALCON RDC SPRL	Groupe Electrogène ROBEN 15,5	161,000.00
Congo, Democratic Republic of		KANKWENDA MBAYA	Honoraires/ vulnérabilité	34,450.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	Loyer Kinduelo Janvier - Mars	79,650.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	Loyer/Assurance Kinduelo Quote	79,550.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	loyer/Assurance Kinduelo Quote	78,370.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	payement Loyer Kinduelo	96,530.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	Payement Loyer Kinduelo	38,480.00
Congo, Democratic Republic of		KLAM	2009/KLM/098 solde de t compte	41,520.00
Congo, Democratic Republic of		KLAM	2009/KLM/099 solde de t cpte	34,250.00
Congo, Democratic Republic of		KLAM	Rég.imput* du TRAC sur fds DFID	75,770.00
Congo, Democratic Republic of		KPMG CONGO-RDC	Audit fees - Fact # K/09/147/K	93,500.00
Congo, Democratic Republic of		LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 60 pourcent travaux exécutés	31,050.00
Congo, Democratic Republic of		LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 75 pourcent des travaux exéc	34,070.00
Congo, Democratic Republic of		LA GENERALE DES TRAVAUX DE CONSTRUCTION	A 85 % des travaux exéc TCHERE	30,280.00
Congo, Democratic Republic of		MEDIAIR-CONGO	Décaissement MEDIAIR T16	49,570.00
Congo, Democratic Republic of		MICROCOM	ABON JANV-JUIN 09 PACE/CEI/STA	59,700.00
Congo, Democratic Republic of		MICROCOM	abonnement cds	37,490.00
Congo, Democratic Republic of		MINISTERE DE L'ENVIR., CONS. NAT. & TOUR	Paiement loyer Coored. Nat REDD	30,940.00
Congo, Democratic Republic of		MOVÈMENT DES JEUNES POUR L'EXCELLENCE	Décaissement MOJE T16	64,990.00
Congo, Democratic Republic of		NAPS	Transportation cost second bat	610,000.00
Congo, Democratic Republic of		PROGR. COMMUNAUTAIRE INTEGRE PR DVLPT	Décaissement T16 PCID SIDA	48,940.00
Congo, Democratic Republic of		PROGRAMME ALIMENTAIRE MONDIAL	décaissement PAM T16 R3	85,650.00
Congo, Democratic Republic of		PROJET ACIAR-SENSIBILISATION SITES TRANS	1° TRAN PROMOTION EMPLOIS JEUN	54,510.00
Congo, Democratic Republic of		PROJET ACIAR-SENSIBILISATION SITES TRANS	1° TRAN PROMOTION EMPLOIS JEUNES ET	54,510.00
Congo, Democratic Republic of		PROJET ACIAR-SENSIBILISATION SITES TRANS	CONSTRUCTION CENTRE MULTIDISCI	51,750.00
Congo, Democratic Republic of		PROJET ACIAR-SENSIBILISATION SITES TRANS	QUOTE-PART ACT1 S/2° TRAN PROMOTION	54,510.00
Congo, Democratic Republic of		Radio Communication Services	Cartes SIM Thuraya	103,140.00
Congo, Democratic Republic of		RIMA	CONST.CENTRE TECHN.NIOKA	34,630.00
Congo, Democratic Republic of		SOFICOM	Paiement des arrieres agents C	245,910.00
Congo, Democratic Republic of		STANBIC BANK CONGO	Expense Distribution	32,490.00
Congo, Democratic Republic of		STANBIC BANK CONGO	Paiement arriere des agents de	93,230.00
Congo, Democratic Republic of		U.A.C. sprl	Armoires pour classement HST54	68,800.00
Congo, Democratic Republic of		UNION INTERPARLEMENTAIRE	vers. subvent. PNUD et UIP 200	275,290.00
Congo, Democratic Republic of		UNOPS Copenhague	Achat Groups Electrogene	105,630.00
Congo, Democratic Republic of		UNOPS Copenhague	Achat MOTOs R7	66,400.00
Congo, Democratic Republic of		WOODROW WILSON INTERNATIONAL	Quatrième tranche : After 6 mo	280,000.00
Congo, Republic of the		BA-C-EL	Acompte Travaux CSI Lefini/Ets	149,890.00
Congo, Republic of the		COMITE DE SUIVI - AFFAIRES SOCIALES	AV 1.FRS FORMATION AG.SOCIAL	35,200.00
Congo, Republic of the		ETS FRANK ANDRE	ACPTÉ TRAVAUX CSI LOUVOLOU	77,750.00
Congo, Republic of the		GENIE AGRICOLE PLUS	PIECES DE RECHANGE DU MATERIE	107,060.00
Congo, Republic of the		NATHALYS SARL	Expense Distribution	85,250.00
Congo, Republic of the		SERRU-TOP	20%ACCOMPTE TRAVAUX CSI PARSEG	130,240.00
Congo, Republic of the		SOVEMAC	AV.1ET 2 BACS A ORDURES PARSEG	418,580.00
Congo, Republic of the		TOYOTA GIBALTAR STOCK HOLDINGS LTD	Achat vehicule pour le program	39,110.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Congo, Republic of the		TRACTAFRIC	10% ACCOMPTÉ VEHICULE/MAIRIE	42,110.00
Costa Rica		ASOC. PROGR.DEMOC.PARA SOSTEN.DEMOCRATICA	April-June exp. report per att	33,200.00
Costa Rica		CONSENERGY S.A.	17%,26% project 1-2 / SUB-08	37,900.00
Costa Rica		CONSENERGY S.A.	SUB-08-021 83%,74% and 92%	168,080.00
Costa Rica		EXPORPACK S.A.	Incremental costs / Harvest 20	102,100.00
Costa Rica		FAC LATINOAMERICANA DE CIENCIAS SOCIALES	Rec.exp.Jan-Jun 09 per attache	30,830.00
Costa Rica		FONDO.INVERS.INMOBILIARIA.LOS CRESTONES	Rent Building 2009	109,780.00
Costa Rica		FRUTAS DE PARRITA S.A.	Increments costs 2006-2007	85,080.00
Costa Rica		Fund Serv Exterior para Paz y Democracia	Honorarios consultoria 3-3 pag	38,890.00
Costa Rica		Fundac. Arias para Paz y Progreso Humano	2do pago de contrato	57,320.00
Costa Rica		Fundac. Arias para Paz y Progreso Humano	Canc. 40% consultoria	50,950.00
Costa Rica		FUNDACION CENTRO DE ALTA TECNOLOGIA	REIMBUR.EXP.PROMOTION DESARROL	36,570.00
Costa Rica		INCAE	SUB-08-014 50% 2do pymt	49,950.00
Costa Rica		MELONES DE COSTA RICA S.A.	Incremental costs 2007-2008	187,180.00
Costa Rica		REFRIGERACION INDUSTRIAL BEIRUTE	Proj.Ref. equip.CPSCR710MS.Sto	42,140.00
Cote d'Ivoire		AFRIDIS	Delivery services	33,830.00
Cote d'Ivoire		AFRIFOR	Acompte F. 05314S029/0155	52,770.00
Cote d'Ivoire		AFRIFOR	Acompte F. 05314S029/0156	78,440.00
Cote d'Ivoire		AFRIFOR	Expense Distribution	91,700.00
Cote d'Ivoire		AUTO ECOLE MAKO	PSCN/ FORMATION	36,150.00
Cote d'Ivoire		AUTRES COMMUNAUTES (ONG ESPOIR-VIE)	PRISE EN CHRQ MEDICL	36,840.00
Cote d'Ivoire		CGC - CI	AV.DEMARRAGE TRAVAUX FORAGES	76,090.00
Cote d'Ivoire		CGC - CI	Real. 25 forages Decompte N°1	120,350.00
Cote d'Ivoire		DIMELCO	CAUTION+3M LOYER ENTREPOT ABJ	47,990.00
Cote d'Ivoire		ETABLISSEMENT TIEM TECHNOLOGIE	REHAB.UNIVERSITE BKE LOT1 -20%	50,740.00
Cote d'Ivoire		FRANZETTI-CI	Acpte Rac. 28Centre/Eau Potab	90,830.00
Cote d'Ivoire		FRANZETTI-CI	Acpte Rac. 33Centre/Eau Potab	166,630.00
Cote d'Ivoire		FRANZETTI-CI	Expense Distribution	58,070.00
Cote d'Ivoire		GOLF HOTEL	CATERING SERVICES	39,450.00
Cote d'Ivoire		HOTEL PRESIDENT	ATELIER CEI/CORPS PREFECTORAL	50,550.00
Cote d'Ivoire		ISSOUF DIARRASSOUBA	MAD fds ops MBDK fnt*justicem	31,160.00
Cote d'Ivoire		JCS CONSULTING	DPD -RDP N°58 - DOSSIER PSCN	40,800.00
Cote d'Ivoire		JCS CONSULTING	SERVICE CIVIQUE	74,720.00
Cote d'Ivoire		LE NZIKONAN AKISSI AMELIE	REHAB. UNIVERS BKE-20% LOT2	52,970.00
Cote d'Ivoire		LE NZIKONAN AKISSI AMELIE	REHAB. UNIVERS. BKE-20% LOT5	38,740.00
Cote d'Ivoire		MICI	Printing services	36,560.00
Cote d'Ivoire		OCHA - COTE D'IVOIRE	50%LOCATBUR KOGHO-ODIEN2006-08	33,800.00
Cote d'Ivoire		OIM	2e tranche lettre acc OIM/PNUD	652,350.00
Cote d'Ivoire		OPTIMUM	DOSSIER PSCN	36,710.00
Cote d'Ivoire		ORANGE COTE D'IVOIRE SA	FONCTIONNEMENT/ENTRETIEN CEL	110,890.00
Cote d'Ivoire		ORANGE COTE D'IVOIRE SA	REMUNERATION RESPONSABLE ADMIN	189,640.00
Cote d'Ivoire		OUATTARA YAYA	ATELIER CEI 29-30/09/09	74,230.00
Cote d'Ivoire		OUATTARA YAYA	CARBUR-COMM CORPS PREFECTORAL	143,350.00
Cote d'Ivoire		OUATTARA YAYA	ENROLEMENT ZONES RURALE	360,120.00
Cote d'Ivoire		OUATTARA YAYA	FRS COMPL LOYERS BUREAUX CEL	87,160.00
Cote d'Ivoire		OUATTARA YAYA	Inemnités commis+sal	1,324,970.00
Cote d'Ivoire		OUATTARA YAYA	LOGISTIQ DEPLMT LISTE ELECTORA	1,314,310.00
Cote d'Ivoire		OUATTARA YAYA	LOYERS BUR LOCAUX CEI 2TRIMES	579,000.00
Cote d'Ivoire		OUATTARA YAYA	REMUNERAT* RESPO ADMIN CEL	295,200.00
Cote d'Ivoire		OUATTARA YAYA	REUNION PRESIDENT CEL 3-5/9/09	40,630.00
Cote d'Ivoire		RASALAO COTE D'IVOIRE	SOUTIEN ECOSAP RENF CAPACITES	109,480.00
Cote d'Ivoire		REMI KOUAME OUSSOU	Honoraires	50,700.00
Cote d'Ivoire		SCI DAUPHIN D'AZUR	CAUTION+3M LOYER ENTREPOT YAKRO	92,130.00
Cote d'Ivoire		TEDY MULTI ACTIONS-TDM	3MOISCAUT*+LOYER 1/09-30/11/09	32,650.00
Cote d'Ivoire		UNICEF COPENHAGEN	Achat Pompes/Proj Eau Potable	276,280.00
Croatia		BIRO 29 d.o.o.	Contract no. 28/09 - Lot#20:21:34&3	71,300.00
Croatia		DIGITEL MEDIJSKI SERVISI	Contract no. 56/09 - Media Pla	34,760.00
Croatia		EKONERG Ltd	FIRST INSTALMENT - EMIS	57,080.00
Croatia		GFK - CENTAR ZA ISTRAZIV. TRZISTA D.O.O.	2. INSTALMENT	38,330.00
Croatia		HEP-ESCO d.o.o.	Contract no. 32/09 - Lot#30:41&42 -	31,200.00
Croatia		HORWATH I HORWATH CONSULTING ZAGREB DOO	Conservation and Sustainable U	41,990.00
Croatia		llocki podrumi d.d.	SLoA dtd 09/2007-final payment	62,450.00
Croatia		IMELDA MEDIA GRUPA ADRIA	Media Planning and Media buyin	353,080.00
Croatia		KULT FILM D.O.O.	2ND INSTALMENT - UPON COMPLETI	52,330.00
Croatia		PERUSIC D.O.O.	3. Instalment - Construction o	32,410.00
Croatia		SARADJEN D.O.O. - STANKOVCI	RECONSTRUCTION OF THE SPORTS GROUND	33,430.00
Croatia		TOTALNI RADIO D.O.O.	Media Planning and Media buyin	34,470.00
Croatia		VOLKO d.o.o.	CONSTRUCTION WORKS	175,070.00
Croatia		VOLKO d.o.o.	CONSTRUCTION WORKS ON EKO-ETNO	90,360.00
Croatia		ZORAN MORVAJ	Salary	134,400.00
Cuba		MOLINOS TRADE S.A.	PRINTING OF MANUAL	31,200.00
Cuba		UNDP	2009 DSS FUNDS	44,920.00
Cuba		UNESCO	TRANSFER PAF 08/09 FUND UNESCO	53,000.00
Cyprus		ADIL CONSTRUCTION LTD	Construction services - urban	503,610.00
Cyprus		AKCAN Architectural & Engineering Bureau	ARCHITECTURE - designs for the	46,420.00
Cyprus		Bastaslar Insaat Sti. Ltd.	CONSTRUCTION	100,660.00
Cyprus		BROEDEL LIMITED	Consulting services, contr 033	99,590.00
Cyprus		CYMAR Market research Ltd.	First installment 47409_09_001	77,180.00
Cyprus		Cyprus Institute of NeurologyandGenetics	CING:forensic work for CMP	88,700.00
Cyprus		EMEK ?N?AAT ?T?. LTD.	First [Advance Installment] as	351,130.00
Cyprus		EMEK ?N?AAT ?T?. LTD.	Second installment as per Civi	220,120.00
Cyprus		ERTEK Electric Systems Ltd.	Electrical distribution networ	33,050.00
Cyprus		KEMAL AKTUNC INSAAT Ltd.	Construction: rural infrastruc	131,400.00
Cyprus		ME Dialogue Development & Solidarity	JMDI C4P grant agreement EG-100	91,760.00
Cyprus		MUSTAFA TAHSIN	Payment for excavation service	81,870.00
Cyprus		MUSTAFA TAHSIN	Tahsin_Oct09_inv.0911220-224	61,690.00
Cyprus		MUSTAFA TAHSIN	Tahsin-excavation serv.-Nov09	33,510.00
Cyprus		Tarmac Asphalt Beton Insaat Ltd.	Road construction work - upgra	161,200.00
Cyprus		UNFICYP	Pre Fab Building ICCMC -AHDR-U	39,620.00
Cyprus		University of Nicosia	47410_07_002 Tranche 04	34,870.00
Czech Republic		Dekonta,a.s.	Mitrovica HotSpot - Progress R	35,000.00
Czech Republic		Dekonta,a.s.	Mitrovica HotSpot, Kosovo - fi	42,990.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	ALM BRAND Bridge Q1-09	66,050.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	prem. rent for Q-3, 2009	966,150.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	prem.rent for Q4-2009	1,005,920.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	premises rent for Q-2, 2009	1,732,670.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	Rent Q1-09 MM Grant	913,780.00
Denmark		BY & HAVN	PAKHUS 01/01-31/12/08	45,040.00
Denmark		BY & HAVN	PAKHUSrent/alm01/01-30/06/09	464,020.00
Denmark		BY & HAVN	prem.rent 01/07-31/12/09	828,740.00
Denmark		BY & HAVN	Rent - UNICEF 01/01 -31/12/08	94,740.00
Denmark		BY & HAVN	Rent/almUNICEF01/01-31/06/09	778,990.00
Denmark		BY & HAVN	w/house 24, 01/07-31/12/09	493,650.00
Denmark		Copenhagen Election A/S	Extra freight charges on Bulk	66,370.00
Denmark		Copenhagen Election A/S	Freight Charges	1,664,220.00
Denmark		Copenhagen Election A/S	Provision of Extra flights for	389,800.00
Denmark		Copenhagen Election A/S	Transparent Plastic Ballot Box	100,640.00
Denmark		Copenhagen Election A/S	Transport plastic ballot box	1,606,500.00
Denmark		COPENHAGEN MALMO PORT	rent for April 09, #56	44,580.00
Denmark		COPENHAGEN MALMO PORT	rent for July 09, #56	48,630.00
Denmark		COPENHAGEN MALMO PORT	rent for October09, #56	50,150.00
Denmark		COPENHAGEN MALMO PORT	Rent Unicef Pakhus 56 Q1-09	45,730.00
Denmark		DAN CHURCH AID	20% advance payment to DCA	39,600.00
Denmark		DAN CHURCH AID	DCA 80% final payment	158,400.00
Denmark		DAN. OFFICE	Achat de cartouches d'encre H	256,190.00
Denmark		DAN.OFFICE	Achat équipements Informatique	63,630.00
Denmark		DAN.OFFICE LTD	HP Compaq 6530B Note book	42,750.00
Denmark		DAN.OFFICE LTD	HP Compaq DC 7900 Desktops	65,250.00
Denmark		DAN.OFFICE LTD	Procurement of Canon IR2022 C	38,840.00
Denmark		DANIMEX	Simulcast equipmentAs per yo	111,070.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Denmark	Danish Camp Supply	2,500 Ballot Boxes and 12,500	43,930.00
Denmark	Danish Camp Supply	Lot 1: 780 Training Kits + Lot 2: b	743,290.00
Denmark	DANISH DEMINING GROUP	upon recruitment and field dep	110,620.00
Denmark	DANISH DEMINING GROUP	Upon submission of a financial	54,000.00
Denmark	DANISH DEMINING GROUP	Upon the signing of contract #	43,660.00
Denmark	Danish Demining Group-NGO	Expense Distribution	36,000.00
Denmark	DANSK DATA DISPLAY A/S	1 x Polycom Converged Management Ap	42,700.00
Denmark	GRONTMIJ CARL BRO A/S	Study tour in Denmark for prin	30,960.00
Denmark	KUEHNE & NAGEL	AN26 Leasing Flights from 30 J	105,090.00
Denmark	KUEHNE & NAGEL	Charter flight Kabul-Herat for	293,500.00
Denmark	KUEHNE & NAGEL	Chartered Aircraft charges for	123,600.00
Denmark	KUEHNE & NAGEL	Landing and Handling Fee	90,700.00
Denmark	KUEHNE & NAGEL	Pymnt charter flight RDP#3803	176,100.00
Denmark	KUEHNE + NAGEL A/S	Additional Charges for Sea Fre	65,400.00
Denmark	KUEHNE + NAGEL A/S	Air Freight from FCA Madrid an	71,170.00
Denmark	KUEHNE + NAGEL A/S	CPT Air Freight Forwarding to Khart	700,000.00
Denmark	KUEHNE + NAGEL A/S	Purchase of containers for lvo	148,820.00
Denmark	KUEHNE + NAGEL A/S	Sea Freight + Direct carrier transp	35,000.00
Denmark	KUEHNE + NAGEL A/S	Sea Freight to CPT Abidjan for	149,640.00
Denmark	Kuhne & Nagel A/S	Freight cost from FOB Kobe / J	300,650.00
Denmark	Kuhne & Nagel A/S	Freight cost, including insura	201,780.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding	45,930.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding service of	932,040.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Freight forwarding service of Mater	1,035,830.00
Denmark	KUHNE AND NAGEL DAL LOGISTICS	Sea freight transport	61,050.00
Denmark	MINISTRY OF FOREIGN AFFAIRS OF DENAMRK	COP15 ACCOMMODATION AS PER CON	78,250.00
Denmark	NIELSEN JORN STRAND	SSA-2009-0120	32,500.00
Denmark	RAMBOLL MANAGEMENT CONSULTING	3rd insallment	35,170.00
Denmark	RAMBOLL MANAGEMENT CONSULTING	40% upon submission of draft r	35,170.00
Denmark	SCAN GLOBAL LOGISTICS	92793-9 Freight forwarding	66,510.00
Denmark	SCAN GLOBAL LOGISTICS	92793-9-10 Freight forwarding	42,630.00
Denmark	SCAN GLOBAL LOGISTICS	Airfreight transport	235,510.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding	35,610.00
Denmark	SCAN GLOBAL LOGISTICS	Freight forwarding by Scan Glo	161,070.00
Denmark	Srjezana Pijanovic Hansen	Professional Service fees for CST C	60,000.00
Denmark	SOREN VILLADSEN	Being Consultancy fee for Mr.	37,500.00
Denmark	TDC A/S	Internet + MPLS Q1-09	59,110.00
Denmark	TDC A/S	s/b usage, July-Sept 09	32,940.00
Denmark	TDC A/S	s/board usage	70,900.00
Denmark	TDC A/S	Tieline Q3-2009	62,860.00
Denmark	TDC A/S	Tieline Q2-2009	57,620.00
Denmark	TDC A/S	Tieline Q4-2009	64,830.00
Denmark	The Danish Institute for Human Rights	To study of informal justice systme	115,000.00
Denmark	TRYG-BALTICA FORSIKRING	PSO - Marine insurance	69,980.00
Denmark	UNICEF	Freight, Insurance & Inspectio	91,240.00
Denmark	UNICEF	S0005407 Generator set, Diesl.	34,590.00
Denmark	UNICEF	Transfer to UNICEF	55,180.00
Denmark	UNICEF - COPENHGEN	PSM- F&Insurance	180,000.00
Denmark	UNICEF - COPENHGEN	PSM - Freight and forwarding	89,960.00
Denmark	UNICEF - COPENHGEN	PSM- FI&I	41,130.00
Denmark	UNICEF - COPENHGEN	PSM-Handling Fees	154,460.00
Denmark	UNITED NATIONS CHILDREN FUND	Amod 153mg + Arte 50mg tabs /	787,070.00
Denmark	UNITED NATIONS CHILDREN FUND	d4T+3TC+NVP 30mg+150mg+200mg t	64,120.00
Denmark	UNITED NATIONS CHILDREN FUND	Efavirenz 600mg tabs pac-30	35,700.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight ,Insurance & Inspectio	151,900.00
Denmark	UNITED NATIONS CHILDREN FUND	Freight, Insurance & Inspectio	176,580.00
Denmark	UNITED NATIONS CHILDREN FUND	Handling fee	47,830.00
Denmark	UNITED NATIONS CHILDREN FUND	Handling fees	42,870.00
Denmark	UNITED NATIONS CHILDREN FUND	LPV+ RTV 200mg +50mg heat/st t	59,930.00
Denmark	UNITED NATIONS CHILDREN FUND	Paracheck, dipstick, rdt, w/ a	237,780.00
Denmark	UNITED NATIONS CHILDREN FUND	Quinine Sulfate 300mg tabs /pa	33,400.00
Denmark	UNITED NATIONS CHILDREN FUND	ZDV+ 3TC 300mg+ 150mg tabs pac	49,130.00
Denmark	UNITED NATIONS CHILDREN FUND	ZDV+3TC+NVP 300mg+150mg+200mg	228,110.00
Denmark	UNOPS	Purchase of two Toyota Land cruiser	98,690.00
Denmark	UNOPS	Totyota (Land Cruiser 4WD Hard	35,230.00
Denmark	UNOPS	Toyota (Ex - stock) Land Cruis	232,880.00
Denmark	UNOPS	Toyota Hi Ace 2wd Ambulance Mi	55,940.00
Denmark	UNOPS	Toyota Hi Ace 2wd Ambulance Minibus	52,470.00
Denmark	UNOPS	Toyota Landcruiser Pick up	33,600.00
Djibouti	IMPERIAL HOTEL RED SEA	Pay: Imperial Hotel inv no 041	35,250.00
Djibouti	KEMPINSKI HOTEL PALACE	Being payment for inv. no 0010	115,060.00
Djibouti	KEMPINSKI HOTEL PALACE	Pay Kempinski Hotel inv 00104/	134,120.00
Djibouti	KEMPINSKI HOTEL PALACE	Pay Kenpinski Hotel inv no 001	75,430.00
Djibouti	KEMPINSKI HOTEL PALACE	Payment to kempinski palace -	114,120.00
Djibouti	LA SIESTA HOTEL	Pay Lasiesta Hotel: Inv no 783	31,000.00
Djibouti	PALAIS DU PEUPLE	Pay palais Du peuple inv 005/f	51,340.00
Dominican Republic	ALEPH, S.A.	50% PAYMENT RE SUBMISSION OF C	33,460.00
Dominican Republic	AUTO EUROPA S.A.	COMPRA AUTOMOVIL VOLVO S80	39,000.00
Dominican Republic	CRUZ ROJA ESPAÑOLA	Pago final consultoria Int	50,360.00
Dominican Republic	CRUZ SURIEL, LORENZO ANT.	Construcción de una torres de	76,910.00
Dominican Republic	CRUZ SURIEL, LORENZO ANT.	Construcción de una torres de obser	78,140.00
Dominican Republic	FERRETERIA HACHE	COMPRA DE EQUIPOS VARIOS PARA	92,400.00
Dominican Republic	FUNDACION CENTRAL DE BARAHONA	2do pago gastos operativos y b	37,750.00
Dominican Republic	FUNDACION CENTRAL DE BARAHONA	PAGO SEGUNDO MES DE BRIGADAS, CONTR	35,290.00
Dominican Republic	FUNDACION GRAL. UNIVERSIDAD VALLADOLID	1er. informe según acuerdo est	34,560.00
Dominican Republic	FUNDACION GRAL. UNIVERSIDAD VALLADOLID	1er. informe según acuerdo establec	34,560.00
Dominican Republic	FUNDACION GRAL. UNIVERSIDAD VALLADOLID	Entrega 2do. informe parcial	138,230.00
Dominican Republic	FUNDACION GRAL. UNIVERSIDAD VALLADOLID	Entrega 3er. y último producto	34,560.00
Dominican Republic	FUNDACION PADRE ROGELIO	2do desembolso brigadas Progra	40,830.00
Dominican Republic	FUNDACION SUR FUTURO	Liq trimestre Jul-sept-/2209	72,130.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV 30151	53,730.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV Mar/Jun	48,000.00
Dominican Republic	FUNDACION SUR FUTURO	Liquidacion DV35731	50,320.00
Dominican Republic	MATEIDONCA CONSTRUCTION GROUP	Construcción de modulos de bañ	33,440.00
Dominican Republic	MATEIDONCA CONSTRUCTION GROUP	Construcción de modulos de baños co	47,770.00
Dominican Republic	PICHARDO ESCOTO, EUDI DOMINGO	Rehabilitación de los hospital	34,390.00
East Timor	DEMOGRAPHIC INSTITUTE/SUAHASIL NAZARA, P	30% of second installment upon cert	85,980.00
East Timor	KASMANI IRON WORKS AND ENGINEER	Ref.: CW-UNDP 006/ 2008Phase	123,970.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	2nd payment - 20% of Lacló Irr	41,290.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	2nd payment - 20% of Lacló Irrigati	41,290.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	3rd payment - 20% of Lacló Irr	41,290.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	3rd payment - 20% of Lacló Irrigati	41,290.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	4th payment - 30% of Lacló Irr	61,930.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	4th payment - 30% of Lacló Irrigati	61,930.00
East Timor	M.A. SANTANDER CONSTRUCTION, INC	90% Payment of Temporary Wall	33,140.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIA DE	Convenio con Ministerio de Edu	64,030.00
Ecuador	CENTRO DE TRANSFERENCIA DE TECNOLOGIAS	Convenio con Ministerio de Educ	158,700.00
Ecuador	CESA DEL ECUADOR TECNOCESA S.A.	CS08628 Mantenimiento Servidor	41,650.00
Ecuador	CONSEJO PROVINCIAL DEL AZUJAY	Liquidacion Oct-Nov 09	92,650.00
Ecuador	DW CONSULWARE CIA. LTDA.	12286 - CS08585 -Provision y C	89,430.00
Ecuador	Enriquez Ortega Maria Elena	62201 CS09-167 Hon 01.05.09 - 30.04	36,000.00
Ecuador	ESCUELA POLITECNICA NACIONAL	Convenio con el Ministerio de	72,060.00
Ecuador	ESCUELA POLITECNICA NACIONAL	SP35-1er pago 30% Acuerdo PAE	136,490.00
Ecuador	ESCUELA POLITECNICA NACIONAL	SP45-2do pago 10%-Convenio	45,500.00
Ecuador	FACULTAD DE CIENCIAS ECONOMICAS DE LA UN	Convenio con Ministerio de Edu	44,670.00
Ecuador	Fundacion Charles Darwin	12293 CS01266 Pago por product	50,380.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	1er pago 30% Convenio	97,010.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	3er pago Con fase Costa	56,290.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	4toPag 25% Con Fase Cost	40,210.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con el Ministerio de	82,390.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	Convenio con Ministerio de Edu	133,480.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP13-1er pago 30% 2da llamada	42,580.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP31-3er pago 35% Eval.Fase II	49,680.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP34-4to pago 25% Eval.Fase II	35,490.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP46-2do pago 10% Eval.Docent	32,340.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP49-1er pago 30% Eval.Docent	37,210.00
Ecuador	FUNDACION PARA EL DESARROLLO UNIVERSITAR	SP9-1er pago 30% Eval.Docent	48,250.00
Ecuador	G.CON DE COSTA RICA S.A.	12286 CS08371 Implementacion R	63,320.00
Ecuador	GOBIERNO PROVINCIAL DEL AZUAY	Liq FACE Jul-Sep09 Fortalecimi	31,850.00
Ecuador	Inmobiliaria Santa Beatriz S. A.	32377 Arriendo edificio casa c	296,670.00
Ecuador	Maint Cia.Ltda.	12286 OC08588 Servidores Tipo	168,500.00
Ecuador	NEXSYS DEL ECUADOR	12286 OC09113 Renovacion Sopor	85,670.00
Ecuador	Provient S.A. Energias Renovables Ecuad	48857 CS09058 Evaluacion del p	49,870.00
Ecuador	Spondylus Comercializadora de Medios	41311 CS08562 Campaña de Comun	33,440.00
Ecuador	Spondylus Comercializadora de Medios	41311 CS09168 Diseño e impleme	37,510.00
Ecuador	Universidad De Cuenca	Convenio con el Ministerio de	65,330.00
Ecuador	Universidad De Cuenca	Convenio con Ministerio de Edu	42,850.00
Ecuador	Universidad De Cuenca	SP37-1er pago 30% Eval.Sierra	154,970.00
Ecuador	Universidad de Guayaquil	3er pago 35% Conv.Fase C	31,560.00
Ecuador	Universidad de Guayaquil	SP36-1er pago 30% Eval.Sierra	53,390.00
Ecuador	UNIVERSIDAD TECNICA DE MACHALA	Convenio con Ministerio de Edu	31,940.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	3erPago 35% Conv. Fase C	54,850.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	4topago 25% Conv.Fase Co	39,180.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	Convenio con el Ministerio de	118,150.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	SP15-1er pago 30% 2da llamada	34,620.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	SP30-3er pago 35% Eval.Fase II	40,390.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	SP42-1er Pago 30% Eval.Docent	30,900.00
Ecuador	UNIVERSIDAD TECNICA DE MANABI	SP7-1er pago 30% Eval.Docent	47,010.00
Egypt	ALKAN TELECOM	Expense Distribution	34,430.00
Egypt	Anglo Egyptian Library	Second installment ICT II	46,550.00
Egypt	Arab Egyptian Center	Second Installment ICT II	36,230.00
Egypt	CentOf Rehabilitation & Physical Therapy	Mine Action victims	68,450.00
Egypt	DAR EL FIKR EL ARABI	Second installment ICT II	45,410.00
Egypt	Dar El-Salam For Publishing	Second Installment	32,300.00
Egypt	EL-Dar EL-Masreya El-Lebaneya	Second Installment	52,280.00
Egypt	ELECTROLAB FOR INDUSTRIAL & ENGINEERING	PROCUREMENT SERVICES	35,060.00
Egypt	Emp.& Connecting Community through ICT	LIQ_FEB_09_EGP_EMP_P#53834	269,360.00
Egypt	Emp.& Connecting Community through ICT	LIQ_JAN_09_EGP_EMP_P#53834	37,750.00
Egypt	Emp.& Connecting Community through ICT	LIQ_Jul_09_EGP_MCIT_53834	213,850.00
Egypt	Emp.& Connecting Community through ICT	LIQ_MAR_09_EGP_EMP_P#53834	165,080.00
Egypt	Emp.& Connecting Community through ICT	LIQ-AUG_09_EGP_MCIT_53834	160,410.00
Egypt	Emp.& Connecting Community through ICT	LIQ-SEP_09_EGP_MCIT_53834	154,840.00
Egypt	Empowering & Connecting ICT	April 09 Liq_MCIT	195,500.00
Egypt	Empowering & Connecting ICT	June -09 Liq_MCIT	148,440.00
Egypt	Empowering & Connecting ICT	May09 Liq_MCIT	152,800.00
Egypt	GRAND HYATT CAIRO	Hospitality Exp During ICT Ind	40,360.00
Egypt	GRAND ROTANA RESORT & SPA	38 x SGL Deluxe Rooms on F.B B	35,150.00
Egypt	HEBA HANDOUSSA	Contracts-SSA Heba Handousa_NH	33,970.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	Adjustments v#62501&63430	33,650.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	APRIL09 LIQ_BENAA LE 51269	33,650.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	BENAA_JUL09_LIQ_LE_51269	35,470.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	FEB-09 LIQUIDATION_BENAA 51269	31,610.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	LIQ_MAY_09 (PRJ # 45883)	31,010.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	MARCH 09 LIQ_BENAA 51269	84,790.00
Egypt	ICT for M/SMEs Project	SME_ADV_AUGUST 09_LE	37,840.00
Egypt	ICT TO FOSTER EGYPT PHASE II	ICT II JUL 09 LIQ_LE	37,230.00
Egypt	ICT TO FOSTER EGYPT PHASE II	ICT II LIQ_OCT 09_LE	39,540.00
Egypt	ICT TO FOSTER EGYPT PHASE II	Liq_Feb09 ICT to foster Egypt	33,190.00
Egypt	INFORMATION AND DECISION SUPPORT CENTER	july-nov09 photocopy5000paper	36,070.00
Egypt	Maktabet Al-Dar Al-Arabia Lel-Ketab	Second Installment	50,980.00
Egypt	MARRIOTT CAIRO HOTEL	Payment	36,970.00
Egypt	MASRYA COMPANY FOR ADMINISTRATION, SERV.	Expense Distribution	54,980.00
Egypt	MASRYA COMPANY FOR ADMINISTRATION, SERV.	MASRYA 3RD PAYMENT	62,910.00
Egypt	MOHAMED SHAKER MOHAMED HEBARA	Mohamed Shaker SC	42,310.00
Egypt	NCSCR-NATIONAL CENTER4 SOCIAL&CRIMI. RES	consultaion -Trafficing study	30,220.00
Egypt	Price Waterhouse Coopers	Twenty Five percent of the Con	72,500.00
Egypt	Safeer	Second installment	52,500.00
Egypt	SAMUEL RIZK	Contracts 10%	37,200.00
Egypt	SOCIAL CONTRACT CENTER	LIQUIDATION MAY2009 EGP	30,000.00
Egypt	SOCIAL CONTRACT CENTER	LIQUIDATION SEP09 EGP 70132	80,950.00
Egypt	SPAD-GOPP	LIQUIDATION SEPTEMBER 2009 EGP	30,990.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQUIDATION JULY 2009	33,780.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQUIDATION JUNE 2009 EGP	41,340.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQUITION FOR MAY2009 EGP	55,700.00
Egypt	support Pension Fund&Fiscal Policy Refor	Liq_Aug_09_pension fund	99,310.00
Egypt	support Pension Fund&Fiscal Policy Refor	Liq_Sep_09_pension fund	55,240.00
Egypt	Support to E-Gov. Initiatives	June 09 Liq_E-Gov	59,490.00
Egypt	Support to E-Gov. Initiatives	Liq April 09_E-Gov	62,180.00
Egypt	Support to E-Gov. Initiatives	Liq May 09_E-Gov	56,550.00
Egypt	Support to E-Gov. Initiatives	LIQ_E-GOV_AUG 09_LE_P:48323	72,850.00
Egypt	Support to E-Gov. Initiatives	LIQ_E-GOV_LE_JULY 09_P:48323	59,180.00
Egypt	Support to E-Gov. Initiatives	LIQ_FEB_09_EGP_E-GOV_48323	70,960.00
Egypt	Support to E-Gov. Initiatives	LIQ_JAN_09_EGP_E-GOV_48323	63,220.00
Egypt	Support to E-Gov. Initiatives	LIQ_MARCH_09_EGP_E-GOV_48323	80,720.00
Egypt	Support to E-Gov. Initiatives	LIQ_NOV_09_EGP_E-GOV_48323	67,170.00
Egypt	Support to E-Gov. Initiatives	LIQ_OCT_09_EGP_E-GOV_48323	73,010.00
Egypt	Support to E-Gov. Initiatives	LIQ_Sep_09_EGP_E-GOV_48323	82,200.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	July 09 Liq_POST	50,690.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq - April 09_POST	43,920.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq - March 09_POST	35,470.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq Feb09_POST	69,500.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq JUNE 09 POST	45,450.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq May 09 POST	41,670.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq Nov09_POST	35,780.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq Oct09_POST	48,070.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq Sep 09 POST	37,070.00
Egypt	SUPPORT TO MODENIZATION OF EGYPT POST	Liq_Aug_09 POST	36,940.00
Egypt	SUPPORT TO THE NW COAST DEVELOPMENT PLAN	LIQ_MAR_09_EGP_M_ACTION	42,560.00
Egypt	THE EUROPEAN COMPUTER DRIVING LICENCE FO	Annual Maintenance & Upgrade	100,000.00
Egypt	WHO CAIRO	Communication -Raise awareness	69,920.00
Egypt	WHO CAIRO	Expense Distribution	543,400.00
Egypt	WHO CAIRO	HR - Strengthening of DOTs	195,700.00
Egypt	WHO CAIRO	HSS - M&E - Survey Budget	215,000.00
Egypt	WHO CAIRO	HSS: Human resources	35,000.00
Egypt	WHO CAIRO	M&E - Strengthening of DOTs	42,660.00
Egypt	WHO CAIRO	Monitoring and Evaluation	370,660.00
Egypt	WHO CAIRO	OH -Agencies fees(WHO,UNFPA,et	65,100.00
Egypt	WHO CAIRO	Overhead - WHO Supp.Acc Revers	31,000.00
Egypt	WHO CAIRO	Overhead -WHO Support Cost	103,780.00
Egypt	WHO CAIRO	OVRH -WHO Program Support Cost	34,740.00
Egypt	WHO CAIRO	Prevention: BCC - Community ou	137,500.00
Egypt	WHO CAIRO	Prevention: BCC - Mass Media	94,500.00
Egypt	WHO CAIRO	To upgrade the RBM capacity at	72,000.00
Egypt	WHO CAIRO	Treatment prompt and effective	55,830.00
Egypt	WHO CAIRO	TRNG -Establish access ARV trt	162,450.00
Egypt	WHO CAIRO	TRNG -Improved knowledge & Pra	150,000.00
Egypt	WHO CAIRO	TRNG, HR, INFR & M&E, TA	569,400.00
Egypt	WHO CAIRO	TRNG, COMM, HR, INFR & M&E	728,400.00
Egypt	World Health Organization in Egypt	1st Disbursement Request	64,980.00
Egypt	World Health Organization in Egypt	Contracts	165,830.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Egypt	WORLD HEALTH ORGNIZATION (WHO-CAIRO)	Advance liquidation WHO	219,580.00
Egypt	WORLD HEALTH ORGNIZATION (WHO-CAIRO)	Advance Liquidition WHO	252,450.00
Egypt	WORLD HEALTH ORGNIZATION (WHO-CAIRO)	Expense Distribution	141,620.00
El Salvador	Amate Travel SA DE CV	ATKT Mis.mecan.financ.Agd Estr	36,840.00
El Salvador	ASOCIACION MEDICUS MUNDI EN ANDALUCIA	3/4 y 4/4 C00012407/1885	31,420.00
El Salvador	CONSARO, S.A. DE C.V.	READECUACION DE ESPACIO DEPORTIVO Y	93,660.00
El Salvador	DOS NEURONAS, S.A. DE C.V.	PAGO EQUIVALENTE AL 35%. CONTR	32,550.00
El Salvador	EDITORIAL SANTILLANA, S.A. DE C.V.	1ST PAYMENT - CONT#58053/1740	47,040.00
El Salvador	EDITORIAL SANTILLANA, S.A. DE C.V.	Segundo pago equivalente al 40	94,080.00
El Salvador	EDITORIAL SANTILLANA, S.A. DE C.V.	Tercer pago equivalente al 40%	94,080.00
El Salvador	HOTELES E INVERSIONES, S.A. DE C.V.	OFFICE RENT 04-31/DEC/08	36,040.00
El Salvador	LUXOR, S.A. DE C.V.	ARRENDAMIENTO EDIFICIO PARA OF	100,000.00
El Salvador	LUXOR, S.A. DE C.V.	FINAL PAYM-CONTRACT #49055/174	85,000.00
El Salvador	LUXOR, S.A. DE C.V.	OFFICE RENT-JUL-DEC 09	200,000.00
El Salvador	LUXOR, S.A. DE C.V.	RENT OF OFFICE 01/01-30/6/09	438,560.00
El Salvador	Medios Internacionales, S.A de C.V	Spots Campaña Sensibilización	150,010.00
El Salvador	PERSONAL NACIONAL PROYECTO 63775	SALARY JANUARY 09	42,270.00
El Salvador	PNUD EL SALVADOR	OFFICE RENTAL JAN-JUN 10	170,000.00
El Salvador	PRODUCTOS ATLAS, S.A. DE C.V.	Postes de 8 metros de concret	704,940.00
El Salvador	PRODUCTOS ATLAS, S.A. DE C.V.	Postes de 8 metros de concreto	1,458,000.00
El Salvador	SIMAS CONSTRUCCION, S.A. DE C.V.	1STAND LASTPAYMENT 12403/1729A	46,500.00
Eritrea	DEPT. OF IMMIGRATION AND NATIONALITY	Expense Distribution	63,740.00
Eritrea	HIDRI DISTRIBUTION COMPANY	COST OF 8415 QTLS OF CEMENT	151,470.00
Eritrea	HIDRI DISTRIBUTION COMPANY	Expense Distribution	281,800.00
Eritrea	KERKEBET ADAPTATION PROJECT	Expense Distribution	49,420.00
Eritrea	NATIONAL UNION OF ERI WOMEN	Expense Distribution	65,000.00
Eritrea	RED SEA TRADING CORPORATION	RDP01-COST OF CEMENT	498,850.00
Eritrea	SECOND NATIONAL COMMUNICATION (SNC)	Expense Distribution	54,400.00
Estonia	E-GOVERNANCE ACADEMY	Management consultancy, second	31,030.00
Estonia	E-GOVERNANCE ACADEMY	Management consultancy, third	31,030.00
Ethiopia	Amhara BoFED - UN Food Security	FR 2nd Q 2009 Water Amhara	31,850.00
Ethiopia	AU UNDP PARTNERS PROJECT	Refund on AU Staff salary payt	599,600.00
Ethiopia	BAREFOOT COLLAGE ETHIOPIA, MU AND WAT	BFC letter 12 June'09	39,780.00
Ethiopia	BDS Center for Development Research PLC	Consultancy fee to BDS Center for D	55,330.00
Ethiopia	Bioeconomy Association	Reversal of an entry fm.V43365	100,000.00
Ethiopia	Bioeconomy Association	Transfer	150,000.00
Ethiopia	DINA BELAYNEH	DSA and Travel advance for ARM	31,970.00
Ethiopia	DIP-Institution of the Ombudsman	2nd Q Report-EIO-2009	60,890.00
Ethiopia	DIP-Institution of the Ombudsman	3rd Qtr. Report - EIO 2009	88,790.00
Ethiopia	Fantu ASSEGIDIE	Fantu Assegidie (SSA Salary) - July	37,000.00
Ethiopia	Haramaya University	Payment of Tuition fee for Har	45,070.00
Ethiopia	Haramaya University	Payment of Tuition fee for Haramaya	45,320.00
Ethiopia	MEKONNEN G. AUDIT SERVICE	Audit fee pay to Mekonnen	30,780.00
Ethiopia	SNNPRS FINANCE AND ECONOMIC DEVELOPMENT	F/report SNNP BoE	74,380.00
Ethiopia	UNECA	2009 rent charge UNDP	227,600.00
Finland	EKOKEM OY AB	CERTIFICATE, APPROVAL OF DISPO	94,000.00
Finland	EKOKEM OY AB	CONTRACT MILESTONE #1 - APPROV	31,330.00
Finland	EKOKEM OY AB	CONTRACT MILESTONE #2 - CERTIF	31,330.00
France	BRIDGERS ONE	definition et structuration du prog	73,190.00
France	CARI Association	F19/9-50845.50% cont 03/2007/5	48,980.00
France	CARI Association	F65/09-50750.1st pay 2sd conv	38,160.00
France	CFAO CPS FRANCE	Véhicule pour le Projet de Kidal	31,030.00
France	DMI Associates	Prison Reform Contract SPANISH	1,146,500.00
France	Ecole Nationale De La Magistrature	MOU France ENM Payment trainin	34,880.00
France	ENERDATA	STARTEGIE DE SUB ENERGETIQUE	65,630.00
France	GROUPE RECHERCHE ECHANGES TECHNOLOGIQUES	Payment	32,000.00
France	JV SOGREAH CONSULTANTS & UNIVERSAL GROUP	International Consultant	120,720.00
France	JV SOGREAH CONSULTANTS & UNIVERSAL GROUP	Payment # 2 for Consultancy se	201,200.00
France	MEDECINS DU MONDE FRANCE	Contracts	181,590.00
France	PHILIPPE GOURDIN	Hiring of Phillippe Gourdin on SSA C	33,000.00
France	SAGEM SECURITE	86042-1 Voter registration kit	396,540.00
France	Solving France	Contract no. 1 - Preperation o	113,230.00
France	THLIBI JAMEL	Honoraires 18/01-05/04/2009	34,600.00
France	THLIBI JAMEL	Régul AP -coordination	40,200.00
France	UNESCO	TRANSFERS PAF 08/09 FUND UNESCO	53,000.00
France	VACANCES TRANSAT	ALIANZAS-TOUR OPERADOR FRANCIA	33,300.00
France	VACANCES TRANSAT	TOUR OPERADORES FRANCIA	43,200.00
Gambia	AMADOU SAMBA	RENT FOR UN PREMISES 2009/10	145,000.00
Gambia	FRANCOISE WININGA	Payment for ECOSAP Meeting in	61,010.00
Gambia	GAMBIA BUREAU OF STATISTICS	Final 50% MDG Payment to GBos	43,030.00
Gambia	GAMBIA BUREAU OF STATISTICS	Final 50% MDG Payment to GBos for c	43,200.00
Gambia	GAMBIA BUREAU OF STATISTICS	First 50% MDG Payment to GBos	43,200.00
Gambia	GAMBIA BUREAU OF STATISTICS	First 50% MDG Payment to GBos for c	43,200.00
Gambia	GAMBIA BUREAU OF STATISTICS	MDG Payment of PSAI Questionna	45,700.00
Gambia	Sainey Ceessay	Professional service fees for PFM A	85,140.00
Georgia	GEOCOLOR LTD	Gori Univ. refurb- 3rd inst	84,470.00
Georgia	GEOCOLOR LTD	Gori Univ. refurbish - 2nd ins	98,430.00
Georgia	GEOCOLOR LTD	Gori Univ. refurbishment - 1st	61,910.00
Georgia	GEOCOLOR LTD	Reconstruction of V Building	47,700.00
Georgia	IE TAMAZ NIPARISHVILI	1 stage_Conducting of groundwork, p	41,110.00
Georgia	IMERETMSHENI 2000	CRA KUTAISI Office Refurb.	31,640.00
Georgia	IMERETMSHENI 2000	CRA KUTAISI Refurb FINAL	72,240.00
Georgia	KACHRETI VOCATIONAL TEACHING CENTER	Kachreti Extension Center - amount	61,180.00
Georgia	KARELI SAKSOPMSHENKOMPLEX	CRA Akhalkalaki Office Refurb.	42,790.00
Georgia	LSG APPLIED TECHNOLOGIES	2CRA POTI Refurb. FINAL	32,030.00
Georgia	LSG APPLIED TECHNOLOGIES	CRA Gurjaani	36,520.00
Georgia	LSG APPLIED TECHNOLOGIES	CRA Sagarejo	32,720.00
Georgia	LSG APPLIED TECHNOLOGIES	First Installment - LAS Akhalts	30,010.00
Georgia	LSG APPLIED TECHNOLOGIES	First Installment - LAS Akhaltsikhe	30,010.00
Georgia	LSG APPLIED TECHNOLOGIES	Second Installment LAS Akhalts	39,610.00
Georgia	LSG APPLIED TECHNOLOGIES	Second Installment LAS Akhaltsikhe	39,610.00
Georgia	POSCH&PARTNERS	Preparation of the Quarterly P	100,000.00
Georgia	POSCH&PARTNERS	professional Consulting Servic	57,990.00
Georgia	POSCH&PARTNERS	PROFESSIONAL CONSULTING SERVIC	46,800.00
Georgia	POSCH&PARTNERS	PROFESSIONAL CONSULTING SERVICES	46,800.00
Georgia	REMMSHENI BORJOMI LTD	Remmsheni, 2nd inst	40,630.00
Georgia	SAKARTVELO LTD	Hotel Service for BRIDGE Train	48,770.00
Georgia	ZUGOMSHENI LTD	Batumi business incub rehab -	47,010.00
Georgia	ZUGOMSHENI LTD	Batumi incubator rehab-inst 1	32,040.00
Germany	ARCADIS CONSULT GMBH	8th, 9th 10th and 11th payment	83,690.00
Germany	BICC GmbH	Ala signature du Contrat	95,950.00
Germany	BICC GmbH	J40 (Pendant l'enquete, voir a	87,950.00
Germany	DEUTSCHE GESELLSCHAFT FUR TECHNISCHE	ACHAT MEDICAMENT ANTI TUBERCULEUX /	446,270.00
Germany	Deutsche Gesellschaft fur Technische	Ethambutol 400 mg -isoniazid 150 mg	46,090.00
Germany	Felix Sebastian Majewski	MDG/CU/SSA/02/012 Amm2 02/05/09-01/	44,000.00
Germany	FLEISCHHACKER GMBH & CO. KG	UN dispensary in Mogadishu Sup	68,870.00
Germany	GEBECO GMBH & CO KG	ENE /NOV.08 CAMP.TOUR OPERADOR	100,000.00
Germany	GTZ	FR-00059096-2Q09-USD	31,360.00
Germany	GTZ	FR-00059096-3Q09-USD	36,180.00
Germany	Hanife Kurt	SSA-Ms. Hanife Kurt-15Aug-15Dec 200	34,800.00
Germany	Hotel Hilton Berlin	Berlin accomodation for 85 spo	46,320.00
Germany	MAX PLANCK INSTITUTE FOR COMPARATIVE PUB	FINAL PAYMENT: MPIL/UNDP PCA	221,320.00
Germany	MAX-PLANCK-INSTITUTE FOR COMPARATIVE PUB	Expense Distribution	59,510.00
Germany	MB CAPITAL SERVICES GMBH	CONSTRUCC.STAND PERU WTM 2008	225,740.00
Germany	PHAESUN	Debut Well No. 2: 120ms/day @64m he	57,370.00
Germany	PHAESUN	Gash Barka Well No. 1: 65m3 @52m he	33,160.00
Germany	PHAESUN	Gash Barka Well No.2 : 65m3 @55m he	31,680.00
Germany	PHAESUN	Pipes and Fittings for Gash Barka R	119,190.00
Germany	PHAESUN	Pipes and Fittings Systems for Debu	30,680.00
Germany	Romantis GmbH	Lease for Airtime Satellite co	35,340.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Germany	Romantis GmbH	Leasing Airtime Capacity of 2	96,380.00
Germany	Romantis GmbH	Leasing Airtime Capacity of 2.0 MH	64,250.00
Germany	SARAH KATHARINA ROSENGAERTNER	SSA Sarah Rosengaertner	49,450.00
Germany	TC TOURISTIK GMBH	CAMP TOUR OPERADORES	85,450.00
Germany	VITRINEN UND GLASBAU PEIER GMPH	1st Installment	217,600.00
Germany	VITRINEN UND GLASBAU PEIER GMPH	20% of the contract	112,150.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	Security Services for UNFCCC S	60,000.00
Germany	YAHOO! DEUTSCHLAND GMBH	Advertising services, for Iraq	30,260.00
Ghana	BEZA-LEL WATER AND AGRO SERVICES LTD	CEDI EQUIVALENT OF 50% OF CONTRACT	38,030.00
Ghana	Capital View Hotel	Conf Elect Com-ICT Trg Koforid	56,000.00
Ghana	Drnk Multimedia Co. Ltd.	60% on completion of work	36,340.00
Ghana	EBENEZER KWASHI TORKORNOO	DSA and Consultancy fee for E.K.Tor	98,100.00
Ghana	ERNST & YOUNG	NBSSI RESTRUCTURING PLAN	51,710.00
Ghana	EUSBETT HOTEL LIMITED	Conf. EC'sion-ICT Trng Sunyani	37,240.00
Ghana	HedgeGhana	Capacity building training	36,500.00
Ghana	John J. Kojo Asiedu	Service fee for MRU consultant	33,240.00
Ghana	KOFI ANNAN INTERNATIONAL PEACEKEEPING	Retirement of 2nd qtty advance	342,030.00
Ghana	LA PALM ROYAL BEACH HOTEL	Accommodation + Miscellaneous	34,100.00
Ghana	LA-PALM ROYAL BEACH HOTEL	Hotel Bills - EC-UNDP JOINT WO	30,630.00
Ghana	OPBROS STORES	PROCUREMENT OF 5,200 BAGS OF C	46,620.00
Ghana	PRICEWATERHOUSECOOPERS (GH) LIMITED	Audit fees for 2008	44,810.00
Ghana	PRIVATE ENTERPRISE FOUNDATION	3RD QUARTER RETURNS	64,490.00
Ghana	PRIVATE ENTERPRISE FOUNDATION	REVERSAL OF VOUCHER 00032751	45,620.00
Ghana	Telenet Systems	ICT equipment LOT4	32,270.00
Ghana	TWIDAN GRAFIX	Printing of 1,250 copies of 1.	42,540.00
Ghana	West Africa ActionNetwork On Small Arms	ECOSARP support to WAANSA	125,000.00
Ghana	WILKINS ENGINEERING LTD	PAYMENT FOR PURCHASE AND INSTA	33,100.00
Ghana	WILKINS ENGINEERING LTD	PAYMENT FOR PURCHASE AND INSTALLATI	33,100.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING S.A	Wastes disposal	93,000.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING SA	SETTLEMENT OF CONT.FEES	47,120.00
Guatemala	12787 LOCAL STAFF	12787 HON ENE/09 EFT	32,890.00
Guatemala	12787 LOCAL STAFF	12787 HON FEB/09 EFT	32,260.00
Guatemala	12787 LOCAL STAFF	61853 HON JUL/09 EFT/B	31,570.00
Guatemala	49902 LOCAL STAFF	49902 HON ENE/09 EFT	103,430.00
Guatemala	49902 LOCAL STAFF	49902 HON FEB/09 EFT	100,210.00
Guatemala	49902 LOCAL STAFF	49902 HON MAR/09 EFT	105,400.00
Guatemala	49902 LOCAL STAFF	53808 HON ABR/09 EFT	102,000.00
Guatemala	49902 LOCAL STAFF	53808 HON JUN/09 EFT	98,900.00
Guatemala	49902 LOCAL STAFF	53808 HON MAY/09 EFT	102,400.00
Guatemala	50926 LOCAL STAFF	50926 HON DIC/09 EFT.	31,810.00
Guatemala	50926 LOCAL STAFF	50926 HON NOV/09 EFT	31,690.00
Guatemala	50926 LOCAL STAFF	50926 HON OCT/09 EFT	33,950.00
Guatemala	50926 LOCAL STAFF	50926 HON SEPT/09 EFT	32,000.00
Guatemala	54495 LOCAL STAFF	54495 HON AGO/09 EFT	61,670.00
Guatemala	54495 LOCAL STAFF	54495 HON DIC/09 EFT	59,030.00
Guatemala	54495 LOCAL STAFF	54495 HON ENE/09 EFT	68,830.00
Guatemala	54495 LOCAL STAFF	54495 HON FEB/09 EFT	65,670.00
Guatemala	54495 LOCAL STAFF	54495 HON JUL/09 EFT	60,330.00
Guatemala	54495 LOCAL STAFF	54495 HON JUN/09 EFT	65,620.00
Guatemala	54495 LOCAL STAFF	54495 HON MAR/09 EFT	70,050.00
Guatemala	54495 LOCAL STAFF	54495 HON MAY/09 EFT	66,020.00
Guatemala	54495 LOCAL STAFF	54495 HON NOV/09 EFT	59,450.00
Guatemala	54495 LOCAL STAFF	54495 HON OCT/09 EFT	59,480.00
Guatemala	54495 LOCAL STAFF	54495 HON SEPT/09 EFT	59,820.00
Guatemala	54495 LOCAL STAFF	Expense Distribution	65,700.00
Guatemala	71823 LOCAL STAFF	71823 HON AGO/09 EFT	87,940.00
Guatemala	71823 LOCAL STAFF	71823 HON DIC/09 EFT	95,550.00
Guatemala	71823 LOCAL STAFF	71823 HON NOV/09 EFT	94,010.00
Guatemala	71823 LOCAL STAFF	71823 HON OCT/09 EFT	95,550.00
Guatemala	71823 LOCAL STAFF	71823 HON SEPT/09 EFT	95,080.00
Guatemala	71823 LOCAL STAFF	Expense Distribution	101,950.00
Guatemala	ABBOTT LABORATORIOS S.A.	COMPRA DE MEDICAMENTOS	50,160.00
Guatemala	ARQUITECTOS ASESORES, S.A.	131 100% CTR. 289/06 52204	57,260.00
Guatemala	ASOCIACION CODEIN	Tercer desembolso para CODEIN	37,400.00
Guatemala	BANCO INDUSTRIAL, S.A.	MILESTONE 2 CORE DAD (SYNERGY)	92,870.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGO #4 CTR.591 LR.CONTRERAS	30,440.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGO #6 CTR.2599 J. DE LA CRUZ	37,480.00
Guatemala	BANCO INDUSTRIAL, S.A.	PAGO #7 Y FINAL J.DE LA CRUZ	37,480.00
Guatemala	BANCO INDUSTRIAL, S.A.	Reemb. OPS Plan Estratégico FA	50,000.00
Guatemala	CARGO EXPRESO, S. A.	SERVICIO DE DISTRIBUCION DE 2,	122,460.00
Guatemala	CARGO EXPRESO, S. A.	SERVICIO DE EMBALAJE DE 2,780.	61,230.00
Guatemala	CENTRO DEFENSA LEGAL DERECHOS INDIGENAS	Tercer y ultimo desembolso par	42,380.00
Guatemala	CESAR AUGUSTO LECHUGA CHICAS	PAGO #1 CTR.054 (50926)	46,140.00
Guatemala	CESAR AUGUSTO LECHUGA CHICAS	PAGO #2 CTR.054 (63158)	45,860.00
Guatemala	CESAR AUGUSTO LECHUGA CHICAS	PAGO #3 CTR.054 (63158)	45,700.00
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	50% MONTO RETENIDO 236/05	95,980.00
Guatemala	CONSTRUCTORA AICSA, S.A.	EJEC. RENGLONES S/ENM. 2	142,100.00
Guatemala	CONSTRUCTORA AICSA, S.A.	EJEC. TRABAJOS CTR.332/06	56,450.00
Guatemala	COPRECA, S.A.	DEVOLUCION 50% RETEN.	102,100.00
Guatemala	EURO PROYECTOS, S.A.	UNDP-RENT JAN-APR.09	50,570.00
Guatemala	FAFG	INF.FINAN ENE-MAR '09 1/3 61951	113,260.00
Guatemala	FAFG	INF.FINAN ENE-MAR '09 3/3 61951	172,640.00
Guatemala	FAFG	INF.FINAN.OCT-DIC '09 1/3 61951	243,940.00
Guatemala	FAFG	INF.FINAN.OCT-DIC '09 2/3 61951	401,870.00
Guatemala	FAFG	INF. TRIM. APR-JUN '09 2/3 51935	80,660.00
Guatemala	FAFG	INF. TRIM. JUL-SEP '09 2/3 51935	313,780.00
Guatemala	FRMT - 002/09	Primer Desembolso para FRMT 00	58,140.00
Guatemala	GEOTECNIA Y CIMENTACIONES, S.A.	50% RETENCION S/CTR.233/05	41,220.00
Guatemala	GEOTECNIA Y CIMENTACIONES, S.A.	PAGO 50% RETENCION 233/05	41,220.00
Guatemala	GRUPO DE APOYO MUTUO -GAM-	Tercer y ultimo desembolso a G	42,810.00
Guatemala	Hidro Energia SA	3er.pago s/Add#2 Cont.Mtje.Eqp	109,700.00
Guatemala	IIARS	REP. FINAN. FEB 09 1/1 61952	32,840.00
Guatemala	KPMG CONSULTORES, S.A.	PAGO #2 CTR.517/08	30,300.00
Guatemala	MANUEL CERVANTES & ASOCIADOS, S.C.	AUDITORIA PROYECTOS NEX/NGO	84,590.00
Guatemala	MIGUEL ANGEL URBINA MARTINEZ	Pago 1. Servicios de Consultor	32,160.00
Guatemala	MOTICSA, S.A.	ESTIMACION #8 CTR.239/05	350,650.00
Guatemala	OPCION TECNICA, SOCIEDAD ANONIMA	ESTIM. #6 CTR.08-2007 PMSS	40,280.00
Guatemala	ORGANISMO NALEB -	Pago de Primer Desembolso a Na	36,540.00
Guatemala	PNUD/GUA/07/001/PRODESSA	Tercer y ultimo desembolso pa	42,720.00
Guatemala	PROFESIONALES CONSULTORES ASOCIADOS,SA	PAGO #5 CTR.390/07 SAT	40,900.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	FC 4317 PUBLIC. 39570	120,020.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD DIC '08 (MUNI)	123,990.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD ENERO '09 MUNI	123,990.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD FEB '09 CTR.1/8	120,170.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD JULIO '09 MUNI	117,840.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD JUNIO '09 MUNI	119,280.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD MARZO '09 MUNI	120,020.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD MAYO '09 MUNI	119,720.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD MUNI AGO '09	117,840.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD OCTUBRE '08	115,870.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD OCTUBRE09 MUNI	116,710.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD SEPT '09 MUNI	117,130.00
Guatemala	ROCHE SERVICIOS, S.A.	REAGENTS FOR EQUIPMENTS	42,800.00
Guatemala	SECRETARIA DE INTEGRACION ECONOMICA CENT	MOU-MIREX-SIECA, ultimo pago c	74,200.00
Guatemala	SECRETARIA DE INTEGRACION ECONOMICA CENT	MOU-MIREX-UNDP	185,500.00
Guatemala	SECRETARIA DE INTEGRACION ECONOMICA CENT	viene de la PO-13214 - Cuarto	148,400.00
Guinea	ARNLTVS	3 ème TRIM.Adv.Justi.09	37,120.00
Guinea	BERD BAARA	PYMT RELIQUAT DE LA FACTURE40%	78,120.00
Guinea	CAFODEC	2 ème Tranche Subvention	38,680.00
Guinea	COMMISSION ELECT NATI INDEPENDANT (CENI)	Electoral Activities	255,750.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Guinea	COMPOSANTE GENRE	3 éme TRIM.Adv.2009	56,400.00
Guinea	CONS. NATIONAL ORGANIS. SOCI Civile Gui	Ensuéte CIVICUS 90%	45,000.00
Guinea	CONSERV.BIODIV.DES MONTS NIMBA	4éme TRIM.Adv.2008	36,630.00
Guinea	DAN: OFFICE	Achat de cartouches d'encres H	256,190.00
Guinea	ELHADJ HABIB BAH	Palement loyer du 1er et 2éme	119,000.00
Guinea	ELHADJ HABIB BAH	Règlement loyer 3è et 4è trime	119,000.00
Guinea	ETA ENTREPRISE TIDIANE AGRICULTURE	Achat engrais pour les paysans	44,660.00
Guinea	ETI.SA (informatique & internet)	Solde commande de VSAT pour le	38,480.00
Guinea	Guinée Voyages	Location de 13 véhicules du 06	38,840.00
Guinea	PROGRAMME D'APPUI A LA GOUV DEMOCRATIQUE	2 éme TRIM.Adv.2009	94,060.00
Guinea	PROGRAMME D'APPUI A LA GOUV DEMOCRATIQUE	CORRECTION VOUCHER 00025178	44,980.00
Guinea	PROXERA	40% Bureau d'Etude	53,500.00
Guinea	SEARCH FOR COMMON GROUND	Activité plan travail trimestr	55,280.00
Guinea-Bissau	ABBA OULD TOURAD AIDARA	Fuel for Pirogues, Islands	30,080.00
Guinea-Bissau	EDUARDO GARCIA. CONSTRUCOES	Second payment-rehabilitation	34,330.00
Guinea-Bissau	ERCANO CONSTRUCAO	Palement 2éeme tranche	66,990.00
Guinea-Bissau	HUMAID	Palement salaire ONG/HUMAID	68,770.00
Guinea-Bissau	ONG LUTCAM	Palement 1er tranche salaire L	37,500.00
Guinea-Bissau	ONG LUTCAM	Palement 2éeme tranche LUTCAM	38,770.00
Guinea-Bissau	ONG LUTCAM	Palement salaire LUTCAM 2009	53,500.00
Guinea-Bissau	PETROMAR	Gasoil-Stage 1	41,750.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat voiture Toyota LHD Hilux	32,360.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LHD HILUX CABIN DOUBLE	30,420.00
Guinea-Bissau	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	VEICULE TOYATA LDH HILUX CABIN	30,420.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	71652 - ACT 1 -CLEAR ADV	40,000.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	CLEARING 3rd QTR ADV - CREDP	66,530.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	Clearing CREDP Advance	30,410.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	Expense Distribution	57,320.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	PROCESSING APRIL & MAY 09 FACE	40,280.00
Guyana	MINISTRY OF LABOUR	DISBURSEMENT OF TRANCHE 2	70,300.00
Guyana	ST. FRANCIS COMMUNITY DEVELOPERS	DISBURSEMENT OF TRANCHE 1	44,910.00
Haiti	ACTION CONTRE LA FAIM	DERNIER VERSEMENT	71,850.00
Haiti	ACTION CONTRE LA FAIM	VERS/ACCORD SUB. MICRO CAPITAL	72,030.00
Haiti	ADMINISTRATION COMMUNALE DES CAYES	VERS./ACCORD PNUD-MAIRIE DES C	33,680.00
Haiti	ARCHICODEC	Palement balance contrat constr	47,390.00
Haiti	ARCHICODEC	TRAVAUX DE REHABILITATION COMM	41,710.00
Haiti	ARCHICODEC	TRAVAUX DE REHABILITATION DE L	114,840.00
Haiti	ARCHICODEC	TRAVAUX DE REHABILITATION DE LA PRI	189,980.00
Haiti	COCIMAR C POR A	Palement 20% pour la constructi	436,590.00
Haiti	COCIMAR C POR A	Palement de decompte # 1/border	697,060.00
Haiti	CONSORTIUM BENJAMIN JADOTTE ENAMEX	Construction d'un Centre de Triage	101,970.00
Haiti	CONSTRUCTURE	Palement pour la supervision de str	37,970.00
Haiti	CROIX-ROUGE FRANCAISE	ACCORD DE SUBVENTION	58,910.00
Haiti	CROIX-ROUGE FRANCAISE	ACCORD DE SUBVENTION-MICRO CAP	75,000.00
Haiti	DACALI, S. A. CONSTRUCTION	TRAVAUX DE CONSTRUCTION D'UN SYSTEM	97,340.00
Haiti	ENTREPRISE DE CONSTRUCTION ET DE TRANSP	Contrat # Proc 2009.070 pour l	30,670.00
Haiti	ENTREPRISE DE CONSTRUCTION ET DE TRANSP	Contrat # Proc 2009.070 pour la rén	81,120.00
Haiti	ENTREPRISE DE CONSTRUCTION ET DE TRANSP	Rénovation Commissariat Seguin	62,620.00
Haiti	EXECO S.A.	Palement de 20 % avance de de	298,950.00
Haiti	FAO	50% / 1ST PAYMENT	465,960.00
Haiti	FAO	50% 2nd PAYMENT	463,460.00
Haiti	FEDERATION HAITIENNE DES ASSOCIATIONS &	1e DECAISS/ACCORD SNCRP-FHAIPH	39,000.00
Haiti	FLOREXIL CONSTRUCTION, S. A.	Rénovation Commissariat La Val	31,100.00
Haiti	FLOREXIL CONSTRUCTION, S. A.	Rénovation Commissariat La Vallée d	97,060.00
Haiti	FONDATION NOUVELLE HAITI	1er versement a la FNH pour ap	150,000.00
Haiti	FOSREF/JEUNES	Correction of DEX Account	76,270.00
Haiti	FREDERIC GABRIEL	FINAL PAYMENT / 7 MONTHS	42,000.00
Haiti	GOM INTERNATIONAL	TRAVAUX DE REHABILITATION DU M	750,150.00
Haiti	GOM INTERNATIONAL	TRAVAUX DE REHABILITATION DU MUR D'	750,500.00
Haiti	GROUPE D'INITIATIVE PR UN PORT A PIMENT	2e VERS. /PROTECTION BERGES	58,200.00
Haiti	GROUPE D'INITIATIVE PR UN PORT A PIMENT	VERS./ACCORD SUB. PROT. BERGES	44,910.00
Haiti	GTH	1er VERS. ACCORD PNUD-GTH/ ER	71,870.00
Haiti	GTH	2e VERS./ACCORD PNUD-GTH/ E.R	58,040.00
Haiti	INFRASTRUCTURE TECHNIQUE ET CONSTRUCTION	Palement 2eme decompte de la c	70,780.00
Haiti	INFRASTRUCTURE TECHNIQUE ET CONSTRUCTION	TRAVAUX DE REHABILITATION DE L	155,290.00
Haiti	JEAN-MARIE CHERESTAL	BALANCE / CONTRAT MPCE /SNCRP	48,000.00
Haiti	JOSEPH JEAN MARY DUTREUIL	Salaires de Jean Mary Dutreuil du 1	33,810.00
Haiti	LA VERITE MATERIAUX DE CONSTRUCTION	OUTILLAGES DE CONSTRUCTION	31,400.00
Haiti	LES ENTREPRISES DESCHAMPS-FRISCH S.A.	Artibonite (Papier Bond, 81/2	32,400.00
Haiti	LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION, EMBALLAGE ET LA MA	400,500.00
Haiti	LES ENTREPRISES DESCHAMPS-FRISCH S.A.	Ouest (Papier Bond, 81/2 x 11)	95,630.00
Haiti	MODERNISATION CADRE REGLEMENT. DES AFFA	FR- Avril a Juin 09	30,370.00
Haiti	MODERNISATION CADRE REGLEMENT. DES AFFA	Rap. Fin. 3eme trimestre 09	37,410.00
Haiti	MODERNISATION CADRE REGLEMENT. DES AFFA	rapp. financier fr 02 2nd trim	81,710.00
Haiti	OLBWARD SERVICES & MAT. CONSTRUCTION	Pour le Palement d'agrandissement d	38,050.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	TRANSFERT DE FONDS/ NETT. GVES	350,620.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	TRANSFERT DE FONDS/ TRAV. GVES	461,140.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	TRAV. DE NETTOYAGE / GONAIVES	50,000.00
Haiti	POZ CESAC - FONDS GLOBAL	Correction of DEX Account	73,000.00
Haiti	POZ/PNUD/GF1 (TEL.BLEU)	Correction of negative NEX ad	32,600.00
Haiti	PROGRAMME D'URGENCE	1ER VERS/ PROTECTION DE BERGES	140,770.00
Haiti	PROGRAMME D'URGENCE	1ER VERS/ STAB. BERGES/RAVINE	112,130.00
Haiti	PROGRAMME D'URGENCE	2E VERS/ STAB. RAVINE BERGES	111,860.00
Haiti	PROGRAMME D'URGENCE	LA CREOLE 2e VERSEMENT	116,050.00
Haiti	PROJET DE CONSTRUCTION DES CANAUX DE	VERS/CONST. CANAUX DE DRAINAGE	43,530.00
Haiti	RECTORAT DE L'UNIVERSITE D'ETAT D'HAITI	Accord PNUD-Rect vch#37382	33,270.00
Haiti	RECTORAT DE L'UNIVERSITE D'ETAT D'HAITI	ACCORD PNUD-RECTORAT UNIVERSIT	33,270.00
Haiti	REHABILITATION DU SYSTEME D'ADDUCTION	VERS. /ACCORD PNUD-ADMIN. COMM	31,600.00
Haiti	SAMIR HANDAL	Loyer a Mr. Samir Handal d'Oct	99,670.00
Haiti	SAMIR HANDAL	Palement de six mois de loyer	199,350.00
Haiti	SAMIR HANDAL	Palement de trois mois de loy	99,670.00
Haiti	SCHILLER ROSARION	FINAL PAYMENT / 8 MONTHS	48,000.00
Haiti	SECCA INGENIERIE	Lancement d'Appel d'Offre du C	125,390.00
Haiti	SECCA INGENIERIE	Lancement d'Appel d'Offre du Centre	180,750.00
Haiti	SM CONSTRUCTION, S. A.	Construction d'un système d'eau à L	46,660.00
Haiti	SOCIETE CARAIBEENNE DES EAUX ET DE L'ENV	CONSTRUCTION RESEAU EN EAU POTABLE	56,420.00
Haiti	SOCIETE NATIONALE DES PARCS INDUSTRIELS	LOYER OCT 08@FEV. 09/ ELECTION	32,500.00
Haiti	SOGEBANK	ELECT 22 JUIN 09/ SALAIRE ASE	58,180.00
Haiti	SOGEBANK	FRAIS PAYROLL ELECT/FACT. PART	111,560.00
Haiti	SOGEBANK	PAIEMENT DES 1905 MBV / ELECT.	113,840.00
Haiti	SOGEBANK	PAIEMENT DES 27714 MBV/ ELECT.	1,636,130.00
Haiti	SOGEBANK	PAIEMENT DES 2819 MBV/ELECTION	168,660.00
Haiti	SOGEBANK	PAIEMENT DES 3869 AGENTS DE SE	386,080.00
Haiti	SOGEBANK	PAYROLL DES 1953 ASE/ ELECT.	191,930.00
Haiti	SOGEBANK	PAYROLL DES 809 MBV / ELECT.	48,400.00
Haiti	SOGEBANK	PAYROLL DES 837 ASE /ELECTION	82,040.00
Haiti	SOGEBANK	PAYROLL DES M.B.V. / ELECTION	1,393,050.00
Haiti	SOGEBANK	PAYROLL DES OPERATEURS/ ELECT.	82,700.00
Haiti	SOGEBANK	PAYROLL DU PERS. CEP/ ELECT.	84,020.00
Haiti	SOGEBANK	SAL MBV ELECTSENAT 1ER/2E TOUR	142,190.00
Haiti	TURBO SYSTEM S.A.	Base de donnees DAP Turbo Syst	30,070.00
Haiti	TURBO SYSTEM S.A.	Base de donnees DAP Turbo System	66,810.00
Haiti	UNITE DE CONTROLE & DE COORD. - VIH/SIDA	Adjusting FR of Q2/2004	72,100.00
Haiti	UNITE DE CONTROLE & DE COORD. - VIH/SIDA	Adjusting FR of Q3/2004	70,630.00
Haiti	UNITE DE CONTROLE & DE COORD. - VIH/SIDA	Bal reg. w/ Sogebank agreement	103,170.00
Haiti	VOLONTARIAT PR DEVELOPPEMENT D'HAITI	Correction of DEX Account	150,710.00
Honduras	ALCATEL-LUCENT	Amplacion de Lineas Fijas y Tronca	1,092,340.00
Honduras	ALCATEL-LUCENT	PAG#1 20% ANTICIPO, C#3165	728,220.00
Honduras	AMANGO	DEV.5%GARANT.CNT#1876	32,490.00
Honduras	ANED CONSULTORES	REINGRESO CONSULTORIA EVALUACI	35,100.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Honduras	ASOCIACION CULTURAL ARTE ACCION	2DO DESEMBOLSO SGN MOU	60,730.00
Honduras	BCIE-ARECA	REG. LIQUIDACION SEPTIEMBRE 09	48,000.00
Honduras	CENTRO AMIGOS DE LA NATURALEZA (CAN)	4PGO 25%CONT2698 ASIST.TECNICA	32,250.00
Honduras	CHC CONSULTORIA I GESTIO S.A.	PRSS/4709 1ER PG C No.001 IHSS	123,720.00
Honduras	CIPRODEH	2DA TRANSF 2009 S/ACUERDO	38,250.00
Honduras	CIPRODEH	2DO DESEMBOLSO 2009 S/CONVENIO	38,250.00
Honduras	COLTEL	Adquisición de Cable de Fibra Optic	159,840.00
Honduras	COLTEL	Adquisición de Cables de Abona	269,910.00
Honduras	COLTEL	Adquisición de Cables de Abonados	1,349,560.00
Honduras	CONSORCIO RELECTRO - SIEMENS S.A.	PAG EST#59 C#1873 HONDUTEL	64,000.00
Honduras	CONSTRUCCIONES RODRIGUEZ S. DE R.L DE CV	PRSS/4320 PG ESTIM#3 C-2709	37,790.00
Honduras	CONSTRUCCIONES RODRIGUEZ S. DE R.L DE CV	PRSS/4564 PG ESTIMAC#5 C-2709	45,770.00
Honduras	CONSTRUCCIONES RODRIGUEZ S. DE R.L DE CV	PRSS/4768 PG EST# 6 C-	31,170.00
Honduras	CONSTRUCTORES TECNICOS, S. DE R.L.	PGO.DEV. 5% RETEN GARANTIA	48,940.00
Honduras	CONSTRUCTORES TECNICOS, S. DE R.L.	SF031/09 PGO EST.7 16-23DIC 07	51,520.00
Honduras	CONTRATISTAS ELECTROMECHANICOS S.A.	PRSS/4276 EST NO.3 C-2739	49,250.00
Honduras	CONTRATISTAS ELECTROMECHANICOS S.A.	PRSS/4334 PG ESTIM#4 C-2739	39,520.00
Honduras	CONTRATISTAS ELECTROMECHANICOS S.A.	PRSS/4438 PG ESTIM#5 C-2718	71,250.00
Honduras	CONTRATISTAS ELECTROMECHANICOS S.A.	PRSS/4474 PG ESTIMAC# 5 C-2739	53,730.00
Honduras	CONTRATISTAS ELECTROMECHANICOS S.A.	PRSS/4594 PG ESTIMA4 PAGO 2009	30,160.00
Honduras	CONTRATISTAS ELECTROMECHANICOS S.A.	PRSS/4595 PG ESTIMAC#6 C-2718	35,440.00
Honduras	DISEÑO CONSTRUCCIONES CARIBE S RL	F 28/09 4TA. ESTIMACION C-2980	36,280.00
Honduras	DISEÑO CONSTRUCCIONES CARIBE S RL	REMODELACION DE LAS OFICINAS D	36,250.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	52/09 PGO.EST.8 JUL-SEP 2009	77,120.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	PG.7MA.ESTIMACION CNT2091	62,430.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	PG.9ENA EST. SEPT.2009	55,160.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	PGOEST#6 DIC/08 A MARZO 2009	120,840.00
Honduras	EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	Reingreso del saldo en el 2009 del	343,070.00
Honduras	ERICSSON DE HONDURAS, S.A.	Amplacion Lineas Fijas y GSM a Niv	1,196,920.00
Honduras	ERICSSON DE HONDURAS, S.A.	PAG 20% ANTICIPO C#3166	797,950.00
Honduras	FUNDER	REEMB. GASTOS CONVENIO EJEC.	47,220.00
Honduras	FUNDER	REEMB.GTOS CONV. COEJECUCION	86,800.00
Honduras	GEOCONSULT S.A. DE C.V.	Reingreso de Saldo - Contrato de Se	33,230.00
Honduras	GUSTAVO ZELAYA LARA	SP14970 RENTA I TRIMESTRE/09	31,370.00
Honduras	GUSTAVO ZELAYA LARA	SP17011/09 PGO II TRIMESTRE/09	30,450.00
Honduras	HERMANDAD DE HONDURAS	SF11/09 50%AD07-08/04-2005	32,800.00
Honduras	INDUSTRIAS CONTEMPO	21) Cierre Aéreo Ct Incorp. Prot. G	288,780.00
Honduras	INDUSTRIAS CONTEMPO	22) Cierre Aéreo Ct Incorp. Prot. G	35,020.00
Honduras	INDUSTRIAS CONTEMPO	25) Cierre Aéreo Ct Incorp. Prot. G	207,930.00
Honduras	INDUSTRIAS CONTEMPO	26) Cierre Aéreo Ct Incorp. Prot. G	38,510.00
Honduras	INDUSTRIAS CONTEMPO	37) Cierre para empalme de 48 fibra	33,380.00
Honduras	INDUSTRIAS CONTEMPO	4) Abrazadera Sencilla de 8" u 8 5/	40,560.00
Honduras	INDUSTRIAS CONTEMPO	44) Cinta Plástica 28"x20" (Cr Ta	121,890.00
Honduras	INDUSTRIAS CONTEMPO	50) Conector Para Cable De Acometid	189,070.00
Honduras	INDUSTRIAS CONTEMPO	51) Conector Telefónico Sellad	34,990.00
Honduras	INDUSTRIAS CONTEMPO	51) Conector Telefónico Sellado Con	58,320.00
Honduras	INDUSTRIAS CONTEMPO	Cable de acometida exterior 2x	75,040.00
Honduras	INDUSTRIAS CONTEMPO	Cable de Fibra Optica 48 fibra	283,010.00
Honduras	INDUSTRIAS CONTEMPO	Cámara tipo handhole prefabric	71,610.00
Honduras	INDUSTRIAS CONTEMPO	Cierres para Empalmes, Herraje	129,400.00
Honduras	INDUSTRIAS CONTEMPO	Suministro de Equipo para Actualiza	122,220.00
Honduras	ING.CONSTRUCT CONSULT. ASESORES TECNICOS	PRSS/4306 PG EST#3 C-2716	48,380.00
Honduras	ING.CONSTRUCT CONSULT. ASESORES TECNICOS	PRSS/4465 PG ESTIM#5 C-2717	39,590.00
Honduras	ING.CONSTRUCT CONSULT. ASESORES TECNICOS	PRSS/4473 PG ESTIM# 5 C-2716	39,130.00
Honduras	ING.CONSTRUCT CONSULT. ASESORES TECNICOS	PRSS/4794PG ESTIM4TO PAGO 2009	33,660.00
Honduras	INGENIEROS CONTRATISTAS S. DE R. L.	PRSS/4439 PG ESTIM#4 C-2715	49,790.00
Honduras	INGENIEROS CONTRATISTAS S. DE R. L.	PRSS/4558 ESTIM#5 C-2715	32,840.00
Honduras	INGENIEROS CONTRATISTAS S. DE R. L.	PRSS/4641 PG ESTIMAC#6 C-2715	37,790.00
Honduras	INTEDESOH	PGO 100% AD 01/2008-030-2008	48,230.00
Honduras	J. A. TELCOM, S.A. DE C.V.	102) Tritubo de plietileno para fib	145,930.00
Honduras	J. A. TELCOM, S.A. DE C.V.	43) Cinta de acero inoxidable	53,920.00
Honduras	J. A. TELCOM, S.A. DE C.V.	43) Cinta de acero inoxidable para	85,130.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Armario De Distribución 600/90	33,210.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Cierre Aéreo de Fácil Acceso s	53,510.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Cierres para Empalmes, Herraje	990,810.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Conector Con Gel Para Empalme	58,240.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Conector Para Cable De Acometi	266,580.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Flexo Ductos color naranja HDP	254,840.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Flexo Ductos color verde HDPE	254,840.00
Honduras	J. A. TELCOM, S.A. DE C.V.	Juegos De Numeros y Letras Par	30,030.00
Honduras	MILANO OFFICE SYSTEMS S DE R.L.	MOBILIARIO PARA EL SEGUNDO, TE	52,200.00
Honduras	MODULO 4 S. DE RL.	PAGO 1 DE 2	80,000.00
Honduras	MODULO 4 S. DE RL.	PG.FINAL DEV.GARAN.5% C#264/04	80,880.00
Honduras	NACIONAL DE INGENIEROS ELECTROMECHANICA	PRSS/4332 PG EST#2 C-2713	39,360.00
Honduras	NACIONAL DE INGENIEROS ELECTROMECHANICA	PRSS/4409 PG ESTIM-#1 C-2712	55,940.00
Honduras	NACIONAL DE INGENIEROS ELECTROMECHANICA	PRSS/4761 PG ESTIMAC#4 C-2713	37,660.00
Honduras	PLATAFORMA DEL AGUA DE HONDURAS	I DESMBOLSO 2DO CONVENIO	56,000.00
Honduras	R.D. ACCESS S. DE R.L.	77) Juegos De Numeros y Letras Para	41,770.00
Honduras	R.R. DONNELLEY DE HONDURAS, S.A. DE C.V.	7,500,000.00 Formularios de Av	53,170.00
Honduras	R.R. DONNELLEY DE HONDURAS, S.A. DE C.V.	Formularios de Avisos de Cobro	82,500.00
Honduras	SEGUROS CONTINENTAL S.A.	Expense Distribution	1,576,810.00
Honduras	SERPIC S. DE R.L. DE C.V.	PRSS/4476 PG ESTIMAC#4 C-2707	77,670.00
Honduras	SERPIC S. DE R.L. DE C.V.	PRSS/4642 PG ESTIMAC#5 C-2707	48,080.00
Honduras	SIEMENS S.A.	PRSS/4315 PG ESTIMAC# 2 C-2711	67,200.00
Honduras	SIEMENS S.A.	PRSS/4478 ESTIMAC# 4 C-2710	49,810.00
Honduras	Soluciones en Conectividad, S.A. de C.V.	67) Grapa Para Cable De Caida (Mor	238,000.00
Honduras	Soluciones en Conectividad, S.A. de C.V.	69) Grapa Para Empalmar Cable De Ac	68,000.00
Honduras	Soluciones en Conectividad, S.A. de C.V.	92) Strandwise de 1/4"	80,180.00
Honduras	SUMINISTROS,INGENIERIA,TECNOLOGIA S DE R	CONSTRUCCION DE LAS OBRAS EXTERIORE	32,500.00
Honduras	UNIVERSIDAD NAC. AUTONOMA DE HONDURAS	1RA TRANSF 2009 S/MOU 01-2008	47,000.00
Honduras	UNIVERSIDAD PEDAGOGICA NACIONAL	Expense Distribution	47,000.00
Honduras	UNIVERSIDAD PEDAGOGICA NACIONAL	Pgo MOU UPNFM-SE INVEST EIB	50,000.00
India	ACCESS DEVELOPMENT SERVICES	ss-Releasing first tranche	33,330.00
India	ACTION AID ASSOCIATION	As per W/plan for Apr to Sep'09	50,940.00
India	ACTION AID ASSOCIATION	PCA-MRU- 4th inst-Oct-Dec09	31,390.00
India	ADPC FOUNDATION	58488-	40,500.00
India	ADPC FOUNDATION	58488-40% OF 135000	54,000.00
India	ASHODAYA SAMITHI	14/10Final training curriculum	95,000.00
India	ASHODAYA SAMITHI	8/7 Upon contract signature	38,000.00
India	ATUL KUMAR GUPTA	Fee: International SSA contract fro	39,910.00
India	BACE MARKETING PVT. LTD.	International Seminar	40,270.00
India	BACE MARKETING PVT. LTD.	Inv#BMPL/EVT/2009-10/018	36,940.00
India	BACE MARKETING PVT. LTD.	NREGA INTL Seminar-Final Payt	33,260.00
India	BHARTIYA SAMRUDDHI INVESTMENTS & CONSULT	ss-Release for Nov.-Dec.09	418,890.00
India	BHORUKA PUBLIC WELFARE TRUST	Pyt for Qtr Jul-Sep'09 per WP	59,540.00
India	BHORUKA PUBLIC WELFARE TRUST	rls of 4th trach Oct-Dec'09	52,840.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-APRIL-JUNE-09	36,020.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-JAN-MARCH-2009	91,560.00
India	CARE INDIA TRUST	PCA-MRU - 4th inst Oct-Dec09	50,150.00
India	CARE INDIA TRUST	Pyt for SHG trg as per amendme	41,970.00
India	CENTRE FOR BUDGET&GOVERNANCE ACCOUNTIBIL	mk-45% pmt on inception report	44,130.00
India	CIPLA LIMITED	nn-CIPLA MOA 1st pmt-MDI	1,145,180.00
India	COLLEGE OF AGRICULTURAL BANKING,RBI,PUNE	Final instl-PCA; Req Dt-19/11/	86,110.00
India	COLLEGE OF AGRICULTURAL BANKING,RBI,PUNE	KB-1st Instlmt Of Amended PCA	82,470.00
India	COLLEGE OF AGRICULTURAL BANKING,RBI,PUNE	Part trnsfr to Policy& Advocac	32,290.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	Interim FACE Oct-Nov 09	441,520.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	MP-FR JAN-MAR09-A2I	40,620.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn- FR April-June 2009 - 55240	119,960.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 2nd QTR 2009 - 13047	73,760.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 4th QTR difference-13047	34,430.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR April-June 2009 - 55240	141,030.00
India	DEENBANDHU SAMAJIK SANSTHA	MCGAgrt-Deenbandhu	34,270.00
India	DEVELOPMENT ALTERNATIVES	MCGAgrt-DevelpmntAltnatives	51,790.00
India	DIVISIONAL COMMISSIONER, DELHI		61114 165,350.00
India	DOEL MUKERJEE	Fee: SSA International contract for nn-SAIL payment -41505	31,220.00
India	DURGAPUR STEEL PLANT A/C SAIL	nn-SAIL payment -41505	100,790.00
India	ENTERPRENEURSHIP DEVELOPMENT INSTITUTE	MCGAgrt - EDI	44,280.00
India	GYANESHWAR KUMAR SINGH	Fee: International SSA contract for KB-Paymt.twrds AWP-H.P(SSPHD)	39,910.00
India	HDR & C UNIT: HIMACHAL PRADESH	KB-Paymt.twrds AWP-H.P(SSPHD)	104,590.00
India	HDR UNIT KERALA	4th inst- Ltr dt-20th Oct'09	62,500.00
India	HDR UNIT KERALA	KB-AWP Payment Kerala-SSPHD	90,240.00
India	HDRUCU	PCA- 2nd Inst-Ltr Dt-27/10/09	67,810.00
India	Hexaware Technologies Ltd	Hexaware Production Support	58,080.00
India	Hexaware Technologies Ltd	HEXAWARE , Production Support ,	50,080.00
India	Hexaware Technologies Ltd	HEXAWARE , Production Support ,Sharm	85,000.00
India	Hexaware Technologies Ltd	Hexaware-Estimates(Suyog)	39,040.00
India	Hexaware Technologies Ltd	Project Manager estimated monthly r	31,500.00
India	Hexaware Technologies Ltd	Raghu - Prod Support Specialist pay	34,800.00
India	Hexaware Technologies Ltd	Shanmugam Manjamuthu payment f	44,000.00
India	Hexaware Technologies Ltd	Support team monthly rate \$19.	58,080.00
India	Hexaware Technologies Ltd	Support team monthly rate \$19.360.	174,240.00
India	Hexaware Technologies Ltd	Suyog Sanklecha - Hexaware - estima	117,010.00
India	INDIA HIV/AIDS ALLIANCE	UPON SUBMISSION OF PROGRESS RE	60,000.00
India	INDIA HIV/AIDS ALLIANCE	UPON SUBMISSION OF PROGRESS REPORT	60,000.00
India	INDIAN GRAMEEN SERVICES	MCG Agrt-BASIX	41,630.00
India	INDIAN SCHOOL OF MICROFINANCE FOR WOMEN	ss-Release of second installme	31,250.00
India	INDIRA GANDHI INSTITUTE OF DEV RESEARCH	KB-Pymt.ForYS Programme	41,240.00
India	INSTITUTE FOR HUMAN DEVELOPMENT	micro-capital grant agreement	37,370.00
India	INSTITUTE OF RURAL MANAGEMENT ANAND	ss-2nd payment release	33,600.00
India	J.S.L.P.S.	ss-request for Nov-Dec.09	67,260.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR First Qtr.09	88,770.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR for Oct-Nov.09	160,250.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR-April -25 June 09	167,690.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR-July to Sept.09	235,780.00
India	JAL BHAGIRATHI FOUNDATION	ss-FR-June-July 09	67,460.00
India	KUTCH NAV NIRMAN ABHIYAN	61114 TO 61115	340,790.00
India	KUTCH NAV NIRMAN ABHIYAN	61114-US\$ 412547	318,290.00
India	LOGOTRI	International Training for 15	57,330.00
India	LOGOTRI	International training on loca	48,230.00
India	LOGOTRI	Study tour Sub-Govence-Phil	53,040.00
India	LOGOTRI	Study tour Sub-Gover-Srilanka	47,000.00
India	LOGOTRI	Training on Local Governance S	37,560.00
India	Macmillan India Ltd	Publishing services	32,270.00
India	MEDICINAL PLANTS PROJ-GOI-UNDP-GEF-AP	2nd and 3rd QTR-2009	58,660.00
India	MEMBER SECRETARY GOMBR	3rd-4th-QTR-09 on Direct basis	146,960.00
India	MIDAS-CARE PHARMACEUTICALS PVT. LTD.	nn-1st inst -MDI	1,110,990.00
India	NANDINEE BANDYOPADHYAY	SSA NANDINEE BANDYOPADHYAY	36,000.00
India	ONEWORLD FOUNDATION INDIA	MCG Agrt- One World	35,890.00
India	ORISSA STATE DISASTER MGT AUTHORITY	61114-	183,180.00
India	OSO_NIRD (EASTERN REGIONAL CENTRE)	First inst LoA NIRD-BSACs 80%	35,460.00
India	OXFAM INDIA TRUST	Ill franch rs PCA as per WP	60,730.00
India	PANKAJ SHARMA BENEFIT TRUST	UNV DEATH BENEFITS-MINOR BENF	50,000.00
India	POVERTY & HUMAN DEV MONITORING AGENCY	Advance against AWP 09 Orissa	133,000.00
India	POVERTY & HUMAN DEV MONITORING AGENCY	KB-Pymt.as per PCA under SSPHD	95,310.00
India	PRATHAM MUMBAI EDUCATION INITIATIVE	MCG Agrt-PRATHAM	51,840.00
India	QUALITY CONSCIOUS CONTRACTORS PVT LTD	CONSTRUCT SECRTYWALL&GUARDCABIN	30,300.00
India	QUALITY CONSCIOUS CONTRACTORS PVT LTD	Funds commitment	107,690.00
India	RELJANCE MEDIA WORLD LTD	UNMC-BIG92.7 FM PYMNT SUTA'09	30,440.00
India	SAIL BOKARO STEEL PLANT	nn-SAIL payment -41505	128,850.00
India	SAIL IISCO STEEL PLANT	nn-SAIL payment- 41505	100,790.00
India	SAMPATH RANPATIGE	SSA salary JUN - DEC 2009	68,340.00
India	SANTHOSH SHABEER BABU CHEROOLI PARAMBIL	Fee: International SSA contract for	63,200.00
India	SAVITA MULLAPUDI NARASIMHAN	SSA Savita Mullapudi	40,000.00
India	SECY.LAND REVENUE DEPTRELIEFCOMMISSIONER	61114-	144,810.00
India	SELF EMPLOYED WOMEN'S ASSOCIATION	MCG Agrt	53,190.00
India	Shivani Khanna	Fees 24.03 - 31 Dec 09	74,000.00
India	SHIVANI NAYYAR	SSA Contract - Shivani Nayyar	44,400.00
India	SHIVANI NAYYAR	SSA Shivani Nayyar	36,400.00
India	SOFIA DAHIYA	Fee: International SSA contract fro	39,910.00
India	SOLIDARITY AND ACTION AGAINST THE HIV IN	4th Instl as per Wplan agreed	37,900.00
India	SOLIDARITY AND ACTION AGAINST THE HIV IN	PCA-MRU- 5th tncp Oct-Dec09	45,880.00
India	SOUTH INDIAN FEDERATION OF FISHERMEN SOC	EMAIL DT. 14/9/09	171,430.00
India	SOUTH INDIAN FEDERATION OF FISHERMEN SOC	SIFFS MOU DT 12/9/09	60,000.00
India	Sri Sri Ravishankar Vidya Mandir	MDG/CU/2009/119 SSRVMT	32,000.00
India	Srinivas MANDALA	SSA: Srin Mandala	30,130.00
India	STATE PRJ OFFR UNDP PROG A/C 01100060200	61114-PIP	181,100.00
India	SUBHASH MISRA	Fee: International SSA contract for	38,500.00
India	SUN PHARMACEUTICAL INDUSTRIES LIMITED	nn-SUN pharmac 1st inst-MDI	264,180.00
India	TARU LEADING EDGE PRIVATE LIMITED	First installment (15% of total bud	41,770.00
India	TARU LEADING EDGE PRIVATE LIMITED	Second installment (35% of total bu	97,470.00
India	TARU LEADING EDGE PRIVATE LIMITED	Third installment (40% of total bud	111,400.00
India	TATA CONSULTANCY SERVICES LIMITED	OTOSI No.4	876,670.00
India	TECHNOPAK ADVISORS PVT. LTD	2nd Installment 30% on provide	56,000.00
India	TECHNOPAK ADVISORS PVT. LTD	2nd Installment 30% on provided tra	56,000.00
India	TERI UNDP GEF INDIA BRICK	1st advance 2009	81,870.00
India	THE HUMSAFAR TRUST	1st inst MCG- Bombay Dost	37,000.00
India	TOYOTA KIRLOSKAR MOTOR PVT LTD	PURCHASE OF TWO TOYOTA INNOVA	30,900.00
India	VINAYA PRAKASH SINGH	Fee: International SSA contract fro	39,910.00
India	WII-SNCINDIA-UNFCCC	3rd QTR-09 Adv-DP basis	278,330.00
India	WII-SNCINDIA-UNFCCC	4th QTR 2nd Adv-09	117,810.00
India	WII-SNCINDIA-UNFCCC	4th QTR Adv-09-DEX modality	123,730.00
India	WII-SNCINDIA-UNFCCC	FR-APRIL-JUNE2009	209,430.00
Indonesia	APCO WORLDWIDE .PT	APCO Payments Dec.08 to 30 Apr	201,150.00
Indonesia	APCO WORLDWIDE .PT	APCO Travel claims	37,900.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	10th payment to ACE	39,920.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	11th payment to ACE	59,840.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	12th pmnt to PS 001/2008 ACE	52,600.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	7th pmnt to PS 001/2008 ACE	42,380.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	8th Payment to ACE UNDP 01/200	30,790.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	9th pmnt of ACE UNDP 001/2008	34,550.00
Indonesia	BADAN KESINAMBUNGAN REKONSTRUKSI ACEH	2nd Payment to BKRA	96,860.00
Indonesia	BADAN KESINAMBUNGAN REKONSTRUKSI ACEH	AGTP LoA with BKRA 1st payment	68,170.00
Indonesia	BADAN KESINAMBUNGAN REKONSTRUKSI ACEH	Reclass 2nd Pymnt loA BKRA	95,860.00
Indonesia	BADAN KESINAMBUNGAN REKONSTRUKSI NIAS PR	1st Payee-LOA BKRN upon signed	81,350.00
Indonesia	BADAN KESINAMBUNGAN REKONSTRUKSI NIAS PR	1st Payment-LOA BKRN upon sign	81,350.00
Indonesia	BADAN KESINAMBUNGAN REKONSTRUKSI NIAS PR	2nd payment-LOA BKRN	302,620.00
Indonesia	BALAI SYURA URELUNG INONG ACEH	2nd payment (35% of total fund	42,450.00
Indonesia	BALAI SYURA URELUNG INONG ACEH	2nd payment (35% of total funding).	40,590.00
Indonesia	BALAI SYURA URELUNG INONG ACEH	3rd payment (35% of total fund	42,450.00
Indonesia	BALAI SYURA URELUNG INONG ACEH	3rd payment (35% of total funding).	40,590.00
Indonesia	BAMBOEDOE KOMUNIKASI	2nd Payment. Deliverables : Fi	117,500.00
Indonesia	BAMBOEDOE KOMUNIKASI	3rd Payment-25% of contract am	123,440.00
Indonesia	BAMBOEDOE KOMUNIKASI	4th payment	133,890.00
Indonesia	BAMBOEDOE KOMUNIKASI	4th Payment to Bamboedoea Medi	133,890.00
Indonesia	BAMBOEDOE KOMUNIKASI	Final Payment _Bamboedoea	139,000.00
Indonesia	BAMBOEDOE KOMUNIKASI	Final Payment Ref. PS#UNDP-GU-	32,060.00
Indonesia	BAMBOEDOE KOMUNIKASI	Final Payment Ref. PS#UNDP-GU-Elect	171,060.00
Indonesia	BAMBOEDOE KOMUNIKASI	Last payment UNDP-013/2007 Bam	36,280.00
Indonesia	BAMBOEDOE KOMUNIKASI	reclass last pymt undp-013/07	36,280.00
Indonesia	BAPEDEAL NAD (FOR AGTP)	AGTP LoA BAPEDAL Monitoring of	101,240.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
Indonesia	BAPEDAL PROVINSI NAD (FOR TA-BRR)	Bapedal BA - 1st. payment	75,050.00
Indonesia	BAPEDAL PROVINSI NAD (FOR TA-BRR)	Bapedal BA - 2nd payment	38,380.00
Indonesia	BAPPEDA PROVINSI ACEH	RENAKSI BAPPEDA PROVINCE ACEH	118,980.00
Indonesia	BAPPEDA PROVINSI SUMUT	RENAKSI BAPPEDA PROVINCE SUMUT	175,640.00
Indonesia	BIRO EKONOMI	AGTP LoA SETDA Biro Ekonomi Su	64,180.00
Indonesia	BIRO EKONOMI - BUMA, PT.	AGTP LoA SETDA BUMA 1st paymen	54,360.00
Indonesia	BIRO ORGANISASI SETDA ACEH	AGTP LoA SETDA Aceh Workload A	38,430.00
Indonesia	BLHPKP ACEH BESAR	1st payment for TRWMP Aceh Be	120,010.00
Indonesia	BUMI DAYA PLAZA, PT	Rental Fee 15 December 2009 -	38,130.00
Indonesia	CENTER FOR PESANTRENANDEMOCRACY STUDIES	1ST PAYMENT CSO ELECTION	56,840.00
Indonesia	CENTER FOR PESANTRENANDEMOCRACY STUDIES	2nd Payment CSO Grants. Upon U	38,470.00
Indonesia	DISHUBKOMINTEL ACEH	DISHUBKOMINTEL	31,120.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	1st payment for Hugh Evans May	31,240.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	3rd pymt Hugh Evans 046/2008	31,240.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	4th pymt Hugh Evans 046/2008	31,240.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	6th Payment upon submission of	33,900.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	Payment for Hugh Evans SSA046/	31,240.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	Reclass Hugh Evans Fee 3rd pym	31,240.00
Indonesia	HUMAN RESOURCES DEVELOPMENT COMMISSION	AGTP LoA SETDA Aceh HRDC 1st P	56,590.00
Indonesia	HUMAN RESOURCES DEVELOPMENT COMMISSION	AGTP LoA SETDA Aceh HRDC 2nd P	32,920.00
Indonesia	ILHAM JAYA NUSA PT.	Payment for PT Ilham Jaya Nusa	30,420.00
Indonesia	INDOSAT MEGA MEDIA PT	IM2 monthly payments (Nov 08 t	108,770.00
Indonesia	INDOSAT MEGA MEDIA PT	Payment of Set Up fee and Inte	55,870.00
Indonesia	INDOSAT MEGA MEDIA PT	Payment of Set Up fee and Internet	56,090.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	1st Payment AGTP MoU Partnersh	62,590.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	1st Payment BAWASLU	169,750.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	2nd Payment for Partnership R	59,270.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	2nd Payment to Partnership on	62,380.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	60% Payment upon signature of	124,750.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	AGTP MoU Partnership LOGA 2nd	63,960.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	AGTP MoU Partnership LOGA 3rd	63,790.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	Elections Women Participation	145,540.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	Expense Distribution	62,380.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	Final Installment BAWASLU Trng	70,000.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q1 Feb 2009 PGR	92,670.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q1 Jan 2009 PGR	60,310.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q1 March 2009 PGR	52,120.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q2 April 2009 PGR	60,900.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q2 June 2009 PGR	120,780.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q2 May 2009 PGR	61,830.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q3 Aug 09 - reimbursement	30,400.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	FR Q3 July 09 - reimbursement	99,430.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	Implementation of the Training	169,750.00
Indonesia	KOALISI GRAHA BINA INSANCITA	Expense Distribution	54,750.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settleemnt FR November 2009	81,410.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR April 2009	41,860.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR August 2009	52,940.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR February 2009	175,030.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR July 2009	101,180.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR June 2009	431,690.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR March 2009	478,460.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR May 2009	96,140.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR September 09	347,420.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settleemnt Yoga Workshop	33,700.00
Indonesia	LEMBAGA BANTUAN HUKUM BANDA ACEH	GAgreement UNDP-LBH BA, 3rd pa	43,730.00
Indonesia	LEMBAGA BANTUAN HUKUM BANDA ACEH	GAgreement UNDP-LBH BA, 3rd payment	43,730.00
Indonesia	LEMBAGA BANTUAN HUKUM BANDA ACEH	GAgreement UNDP-LBH BA, 4th pa	43,730.00
Indonesia	LEMBAGA BANTUAN HUKUM BANDA ACEH	GAgreement UNDP-LBH BA, 4th payment	43,730.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGT LoA Lembaga Manajemen Unsy	116,640.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP LoA Unsyiah April 09 Paym	88,900.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP LoA Unsyiah Feb 09 Paymen	86,140.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP LoA Unsyiah Jan 09 Paymen	86,140.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP LoA Unsyiah June 09 Payme	88,900.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP LoA Unsyiah March 09 Paym	86,140.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	AGTP LoA Unsyiah May 09 Paymen	88,900.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	Payment LoA LM Unsyiah July-S	331,200.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	Reclass LoA LM Oct 09 Pymnt	116,640.00
Indonesia	LEMBAGA MANAJEMEN UNSYIAH	Wrong account no.	258,420.00
Indonesia	LEMBAGA MITRA LINGKUNGAN MALUKU UTARA	Advance Payment for Sept - Dec	30,190.00
Indonesia	LEMBAGA STUDI DAN ADVOKASI KEBIJAKAN	1st payment per Grant Agreeemnt	86,940.00
Indonesia	MANDIRI KARYA UTAMA RIZKY, PT	4th payment for Mandiri Karya	41,470.00
Indonesia	MANDIRI KARYA UTAMA RIZKY, PT	Payment for progress claim no.	84,440.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge - Mena	32,780.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge - Menara Th	33,090.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge - MT -	30,050.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge - MT (	31,260.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge - MT (perio	31,340.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge-MT (No	32,400.00
Indonesia	MENARA THAMRIN, PT	Rental+SC - MT- Feb 09	50,020.00
Indonesia	MENARA THAMRIN, PT	Rental+SC-MT (Jul 2009)	30,050.00
Indonesia	MENARA THAMRIN, PT	Rental+Service Charge-Menara T	32,400.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	5th pmnt to PS 017/2007	88,860.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	6th pmnt to Muslim Aid PS: 17/	71,420.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	Final payment to MAI I	37,470.00
Indonesia	MUSLIM AID SERVING HUMANITY INDONESIA	Final Payment to MAI II PS 017	79,330.00
Indonesia	MUSLIM AID INDONESIA	AJP: 4th pymt for LARC	72,940.00
Indonesia	MUSLIM AID INDONESIA	AJP: 2nd Pymnt Installment	36,470.00
Indonesia	MUSLIM AID INDONESIA	AJP: 3rd Pymnt for LARC	72,940.00
Indonesia	MUSLIM AID INDONESIA	First payment for Muslim Aid I	36,470.00
Indonesia	MUSLIM AID INDONESIA	Payment of the Fifth Installme	72,940.00
Indonesia	PD POLITIK	1st Payment for CSO Elections	51,700.00
Indonesia	PP LAKPESDAM NU	1ST PAYMKENT CSO ELECTION	47,960.00
Indonesia	PPLP PANGANDARAN	1st Payment CSO Grants PPLP Pa	30,410.00
Indonesia	PPUA PENCA	1st payment per Grant Agreeemnt	40,150.00
Indonesia	PRAKARSA NATA TULADA, PT	2nd Payment (60%) - Upon Satis	31,970.00
Indonesia	PT. INDO PACIFIC EDELMAN	3rd Fee(40%) Indo Pacific Edelman.	44,680.00
Indonesia	PT. Pactoconvex Niagatama	Conference organizing services	77,070.00
Indonesia	PT. VISI ANAK BANGSA	1&2nd grant payment	36,190.00
Indonesia	PT. VISI ANAK BANGSA	3 rd Payment (Final Payment)	51,090.00
Indonesia	PUSAT PENGEMBANGAN SUMBERDAYA WANITA	1st Payment CSOs Grants	41,500.00
Indonesia	PUSAT RISET TSUNAMI DAN MITIGASI BENCANA	Contract, Travel& Accom.	35,760.00
Indonesia	SCDRR IN DEVELOPMENT	to Adjust mischrg adv Q3 Oct08	33,130.00
Indonesia	SETDA ACEH MANAGEMENT KOORDINASI	AGTP LoA SETDA Aceh Management	36,000.00
Indonesia	SETDA ACEH MANAGEMENT KOORDINASI	AGTP LoA SETDA Aceh Management and	36,000.00
Indonesia	SPATIAL PLANNING SETDA ACEH	AGTP LoA Spatial Planning SETD	35,550.00
Indonesia	SPATIAL PLANNING SETDA ACEH	AGTP LoA Spatial Planning SETDA Ace	35,550.00
Indonesia	SUMARDI KARTA SASMITA	Final payment LEAD office leas	39,600.00
Indonesia	SURIS WAHANACIPTA, PT	2nd Payment PSA Development fo	132,480.00
Indonesia	TELE INDIKASI INTEGRATOR, PT	2nd Payment	76,950.00
Indonesia	TELE INDIKASI INTEGRATOR, PT	Re-class from 62253 to 62254	53,860.00
Indonesia	THE ASIA FOUNDATION	2nd payment (40%) The Asia Foundati	111,750.00
Indonesia	THE ASIA FOUNDATION	2nd Payment TAF	83,810.00
Indonesia	THE ASIA FOUNDATION	3rd payment (30%) The Asia Foundati	83,810.00
Indonesia	THE ASIA FOUNDATION	3rd Payment TAF	111,750.00
Indonesia	THE STATE UNIVERSITY OF PAPUA OR UNIPA	Recode to UVS	40,380.00
Indonesia	TRPK NIAS	1st payment for TRWMP Nias Pha	35,940.00
Indonesia	UGM LPPM UNDP	1st Payment CSO Grants LPPM UG	31,100.00
Indonesia	UNDP ACEH ERTR PROGRAMME	AGTP:Whsop&Steering Comm.Nov09	40,040.00
Indonesia	UNDP ACEH ERTR PROGRAMME	Training Peace Build 1325/1820	40,000.00
Indonesia	UNIVERSITAS CENDERAWASIH	Correction JV # 18684	40,500.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Indonesia	UNIVERSITAS CENDERAWASIH	Recode to UVS/Grant Agreement	40,500.00
Indonesia	YAYASAN CIPTA AKSI PARTISIPATIF	7th (final) payment for Yayasan	66,290.00
Indonesia	YAYASAN FORUM PEMERHATI MASALAH PEREMPUA	1ST PAYMENT CSO ELECTIOON	46,070.00
Indonesia	YAYASAN MITRA SEHATI	1st Payment CSOs Grants	34,990.00
Indonesia	YAYASAN PENGEMBANGAN MASYARAKATDESAPAPUA	2,3 2nd Payment CSO Grant	30,260.00
Indonesia	YEH INDONESIA	1st Payment Grants CSO YEH Ind	40,310.00
Indonesia	YEH INDONESIA	1st payment of grant	40,310.00
Iran	Jamshid Khatir	Com. Prem. 1stQ Rent 2009	159,000.00
Iraq	AL DAYER UNITED COMPANY	CONSTRUCTION and Completion of	139,830.00
Iraq	AI DHAFAER CO. FOR GENERAL CONST.&TREADE	Construction of the warehouse	495,550.00
Iraq	AI DHAFAER CO. FOR GENERAL CONST.&TREADE	Contract P/AM244/07 - Construc	1,188,520.00
Iraq	AI DHAFAER CO. FOR GENERAL CONST.&TREADE	installing fiber optic cable	44,140.00
Iraq	AI DHAFAER CO. FOR GENERAL CONST.&TREADE	Stone cladding of the main hos	1,350,590.00
Iraq	AI DHAFAER CO. FOR GENERAL CONST.&TREADE	Supply , Installation, Testing	183,350.00
Iraq	Al Hareer Grand Trading Company	Dell PC desktop model OptiPlex	143,100.00
Iraq	ALBURKAN COMPANY FOR GENERAL CONTRACTS	Installation and Erection of a	128,590.00
Iraq	Al-Butaila Co. for General Contracts	Building engineer consultants,	58,500.00
Iraq	Al-Butaila Co. for General Contracts	Engineer consulting services f	49,300.00
Iraq	Al-Butaila Co. for General Contracts	Engineering Services for BCH,	50,170.00
Iraq	Al-Butaila Co. for General Contracts	Engineering Services for BCH, Al Bu	161,030.00
Iraq	Aldair District Directorate	Expense Distribution	37,970.00
Iraq	Al-Dair Electricity Department	Expense Distribution	139,210.00
Iraq	AL-GHAITH COMPUTER OFFICE	Internet connection for 18 TB clini	63,720.00
Iraq	ALI TAHER AL-BAYATI	Fee: International SSA contract for	52,500.00
Iraq	ALI TAHER AL-BAYATI	Fee: SSA International Contractor A	35,000.00
Iraq	Al-Khair Sub ?District Directorate	Expense Distribution	94,430.00
Iraq	Al-Misharah Sub -District Directorate	Expense Distribution	76,960.00
Iraq	AL-NANNAR-ENGINEERING CONSULTATION	Al-Nannar Contract extension for on	200,000.00
Iraq	AL-NANNAR-ENGINEERING CONSULTATION	Amendment No.1 to Al Nannar LTA	97,090.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	Rehabilitation works in al-Lat	155,360.00
Iraq	AlTairah Water Plant	Expense Distribution	81,790.00
Iraq	Al-ULA Engineering Bureau	Construction Supervision. Deliver o	105,600.00
Iraq	Al-ULA Engineering Bureau	Defect and Liability Period. 52 wee	54,600.00
Iraq	Al-ULA Engineering Bureau	Detailed designs and protons of th	49,500.00
Iraq	Al-ULA Engineering Bureau	Preliminary Designs. Deliver of 5 w	34,000.00
Iraq	AL-UMIQ INTERNATIONAL COMPANY	Installation of DG at Al-Zubai	222,490.00
Iraq	Anwar Kubaisa For Commercial Agencies	Rehabilitation of 8 TB service cente	236,900.00
Iraq	Ayoub's Steel Furniture Factory	Warehouse Shelving for BCH AS	45,540.00
Iraq	Baaka Company For General Contracts	Expense Distribution	89,770.00
Iraq	Babylon Electricity Distribution Directo	Expense Distribution	79,950.00
Iraq	BASRA DEVELOPMENT SERVICES	BDS services charged on MCB and BGS	355,410.00
Iraq	BASRAH EUROLANE CO.	Transportation and Installatio	30,100.00
Iraq	BASRAH EUROLANE CO.	Transportation and Installation of	105,970.00
Iraq	ELECTRUM COMPANY	Transportation & Installation	363,250.00
Iraq	ELECTRUM COMPANY	Transportation & Installation of sm	145,000.00
Iraq	HILAL MEARY AND PARTNERS CO	Rehabilitaion of 2 TB health center	168,620.00
Iraq	HUMAM SHAFEEQ MISCONE	Amendment 1 for SSA-004/09. Amendm	72,000.00
Iraq	Husnieh Ibrahim Khrais	Rent	73,450.00
Iraq	Int'l Train.Centre - Int'l Labour Org.	Expense Distribution	80,430.00
Iraq	Kufan & Silk Road Group	Dell PC desktop model OptiPlex	143,100.00
Iraq	MAMOURA HUMANITARIAN ESTABLISHMENT	Community Awareness Campaign f	33,130.00
Iraq	Marriott Dead Sea Resort & Spa	COP Amman Original contract Ma	53,940.00
Iraq	Marriott Dead Sea Resort & Spa	COP Amman Original contract Marriot	53,940.00
Iraq	Muthana Farmer Association Union	Expense Distribution	81,990.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	Computer hardware or software	123,020.00
Iraq	NASHITA INFORMATION AND COMMUNICATION	Video Conference Equipment to	41,700.00
Iraq	POWER ENGINEERING WORLD	Water system rehabilitation an	425,880.00
Iraq	Qalaat Salih District Directorate	Expense Distribution	78,730.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Completion of	359,360.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Works for ste	950,860.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	Electro Mechanical & Civil wor	452,390.00
Iraq	Rumaithia Local Council	Expense Distribution	40,240.00
Iraq	Salma Ahmad Abdul Mohsen Anshasi	Rent	52,260.00
Iraq	Samawa Local Council	Expense Distribution	96,400.00
Iraq	SNAFEE COMPANY	Civil , Mechanical and Electri	804,230.00
Iraq	SNAFEE COMPANY	Contract P/AM245/07 - Firm Ele	806,260.00
Iraq	SNAFEE COMPANY	Installation of small DG , O&	150,100.00
Iraq	SNAFEE COMPANY	Provision of boreholes impleme	35,360.00
Iraq	Suq Alsheiukh Local Council	Expense Distribution	132,430.00
Iraq	WHO Iraq Office in Amman	Advance liquidation /WHO	248,630.00
Iraq	WHO Iraq Office in Amman	Expense Distribution	248,630.00
Iraq	ZRYAN Company	Expense Distribution	2,137,820.00
Ireland	Desmond MOLLOY	Honoraire SSA 2009/008 Desmond	37,050.00
Ireland	Desmond MOLLOY	Regularization voucher 96578	37,050.00
Ireland	ROBERT MORELAND	NITP; Fee 19Dec08-Jun09	55,230.00
Ireland	ROBERT MORELAND	Reclass Fee and DSA June-Sep09	79,970.00
Ireland	TOURISM DEVELOPMENT INTERNATIONAL	Consultancy works	35,000.00
Ireland	Yvonne SHANAHAN	Fees for 06/10-31/12/09	39,000.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	Contracts	485,590.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	Feb 09 rent & rack rate increa	273,590.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	OQR rent for April 2009	166,600.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2009.11	166,600.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent/Aug09	166,600.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent/June+July09	333,200.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent/May/2009	166,600.00
Isreal	AMERICAN COLONY HOTEL JERUSALEM	OQR/rental-Apr/2009/AmCol	166,600.00
Isreal	Emad ABU QTEISH	Dar Al Tifi Rehabilitation Wor	137,160.00
Isreal	GHALEB KALOTI	Rent 2010 Main building-kalot	85,000.00
Isreal	ORANGE	Expense Distribution	63,110.00
Isreal	SAMER KALOTI	Rent 2010 Main building-kalot	85,000.00
Isreal	TECHNO-LINE MEDICAL LTD	Operating Table	45,000.00
Isreal	TELRAD NETWORKS LTD.	Adquisición de Repuestos DMS y	70,640.00
Isreal	UNICEF	Contracts	143,980.00
Isreal	UNICEF	Contracts/ 1st Payment	64,370.00
Isreal	UNTSO	June, July & August security s	92,520.00
Isreal	UNTSO	OQR - Dec08 & Jan 09 payt	52,890.00
Isreal	UNTSO	UNTSO - Security Salries	76,640.00
Isreal	WORLD HEALTH ORGANIZATION	contract	81,950.00
Italy	AKTUA SRL	PAGO FINAL 10% DEL CONTRATO	670,000.00
Italy	ALMAVIVA CONSULTING S.R.L.	Payment for Almagiva Inc. for submi	38,000.00
Italy	BCDprogetti Srl	Fourth Payment -Milestone 4	32,430.00
Italy	CIRSPE ACCOUNT	Partial payment for WP activit	150,000.00
Italy	CISA S.p.A.	Autoclave plant for BCH - Supp	369,150.00
Italy	CITTADINANZATTIVA ONLUS	Expense Distribution	101,300.00
Italy	COELMO	Generator as per your offer nu	41,870.00
Italy	DE LORENZO SPA	SUPPLY OF LABORATORY EQUIPMENT FOR	98,790.00
Italy	DONATA GARRASI	SSA/BCPR/09/017 Donata Garrasi for	42,000.00
Italy	FAO TRUST FUND (USD)	Electronic funds transfer	155,110.00
Italy	FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	2nd payment of TdH-I Livelihood	54,000.00
Italy	FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	4th payment to TDH USD 247.768	247,770.00
Italy	FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	5th payment to TDH 247.768.56	247,770.00
Italy	FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	last payment to TDH 355.417.7	355,420.00
Italy	FOSTER WHEELER ITALIANA S.p.A	Contracts for Professional ser	280,000.00
Italy	IDLO	Fees	50,000.00
Italy	ILO-International Training Centre	ITC-ILO TURIN RCPAR WORKSHOP 1	46,780.00
Italy	ILO-International Training Centre	ITC-ILO WORKSHOP TURIN 11/09 5	63,470.00
Italy	INTERNATIONAL DEVELOPMENTLAWORGANIZATION	2nd installment IDLO-AJP (reim	47,680.00
Italy	INTERNATIONAL DEVELOPMENTLAWORGANIZATION	3rd installment APJ-IDLO (reim	116,740.00
Italy	INTERNATIONAL DEVELOPMENTLAWORGANIZATION	AJP IDLO 4th installment	280,210.00
Italy	International Training Centre of the ILO	60% upon signature of LOA	30,060.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Italy		IRD Engineering s.r.l.		5.2 216,190.00
Italy		ITALIAN INDUSTRIAL AGENCY srl	PGO S/C SERV 52104/001-09	183,000.00
Italy		LUCIA SCOTTON	Fee: SSA International contract for	32,800.00
Italy		PROGES - PROGETTI DI SVILUPPO - S.R.L.	Development of DSS for the sus	114,850.00
Italy		UNITED NATIONS SYSTEM STAFF COLLEGE	Based on signed of the letter	61,440.00
Italy		United+Nations+System+Staff+College	Expense Distribution	269,030.00
Italy		United+Nations+System+Staff+College	UNSSC 1st Qtr 2009 Face Report	329,030.00
Italy		United+Nations+System+Staff+College	UNSSC 3th Qtr exp. report	418,000.00
Italy		United+Nations+System+Staff+College	UNSSC 4th Qtr 2009 exp. report	269,030.00
Italy		University of Pisa	Expense Distribution	145,200.00
Italy		University of Pisa	Part of 3rd payment	111,580.00
Italy		University of Pisa	UNIPISA SECOND PAY.	152,130.00
Italy		VENEFIR SNC	Chaises de bureau (Lot 2)	51,830.00
Italy		VENEFIR SNC	Chaises pour visiteurs (Lot 3)	69,710.00
Italy		VENEFIR SNC	Tables de bureau + retours + c	96,920.00
Italy		World Food Programme	2010 Support Budget	182,050.00
Italy		World Food Programme	July/Dec 2009 Support Budget	40,260.00
Jamaica		NATIONAL HIV/STI CONTROL PROGRAMME	NATIONAL HIV STRAT PLAN	43,810.00
Japan		AKIHITO KONO	consultant fee 27 May - 31 December	55,650.00
Japan		EBISAWA,YOKO	Consultancy fees (\$ 41,000.00) 10	44,190.00
Japan		International Total Engineering Corporat	ENGINEERING SERVICES	239,280.00
Japan		International Total Engineering Corporat	ENGINEERING SERVICES; Phase IV	209,500.00
Japan		International Total Engineering Corporat	Provision of Engineering consu	291,630.00
Japan		MARUBENI CORPORATION	Rehabilitation of Ramadi Gener	11,131,760.00
Japan		Peace Winds Japan	Expense Distribution	223,320.00
Japan		SHIN NIPPON AIR TECHNOLOGIES CO. LTD	Agreement Amendment to L.Dhamb	30,050.00
Japan		SHIN NIPPON AIR TECHNOLOGIES CO. LTD	Claim 2,3&4 Sani Pro L.Dhanbid	59,130.00
Japan		SHIN NIPPON AIR TECHNOLOGIES CO. LTD	Sanitation Project L. Dhanbidh	43,390.00
Japan		TOKYO ELECTRIC POWER SERVICES CO., LTD	Employment of consulting compa	143,810.00
Japan		TOYOTA MOTOR CORPORATION	REVERSED ACCOUNT TO 73410	36,030.00
Japan		UNITED NATIONS UNIVERSITY	Rent from Jan. - Sept. 2009	148,510.00
Jordan		AL HAWARTH ESTABLISHMENT	Rehabilitation of Takrit Gener	7,350,290.00
Jordan		AL HAWARTH ESTABLISHMENT	Rehabilitation of Takrit General HO	11,875,200.00
Jordan		AL RUBA COMPANY LTD	Supply of new Cummins 500 KVA	129,540.00
Jordan		AL URDUN AL JADID RESEARCH CENTER	Translation for one Bridge Mod	46,790.00
Jordan		AL URDUN AL JADID RESEARCH CENTER	Translation for one Bridge Module	48,240.00
Jordan		Ayoubi's Steel Furniture Factory	Warehouse Shelving for BCH AS	45,540.00
Jordan		CASH COMMERCIAL INVESTMENT CO. LTD	Rehabilitation of Takrit Gener	2,375,040.00
Jordan		Dahlan Tours and Travel	Settlement of Dahlan?s invoice	48,560.00
Jordan		Dahlan Tours and Travel	Settlement of training from 5-	51,210.00
Jordan		Dahlan Tours and Travel	Singapore Study tour, Nov. 20-	34,330.00
Jordan		Dahlan Tours and Travel	Sustainable Development Semina	50,890.00
Jordan		Dahlan Tours and Travel	This is to pay Dahlan GAP - An	43,560.00
Jordan		DAR AL-OMRAN Infrastructure & Enviroment	Development of Al Muthana WatS	204,260.00
Jordan		Landmark Amman Hotel & Conference Center	Hotel Invoice	30,760.00
Jordan		MASAR Company for Real Estate Services	Civil works rehabilitation of	40,710.00
Jordan		Nabil Mustafa Hirbawi	Settlement payment of the Shme	70,000.00
Jordan		Prisma Advertising	Community Awareness Campaign-K	44,700.00
Jordan		SARH GENERAL TRADING COMPANY	SUPPLY, DELIVERY & INSTALLATIO	340,270.00
Jordan		SPACETOON KIDS TV REGIONAL OFFICE	Spacetoon Media and Advertisin	64,940.00
Jordan		The National Centre for Human Rights	Expense Distribution	35,630.00
Jordan		VIA NOVA GROUP/AL TAREEK AL JADEED CONSU	Professional Contract dated 20	148,260.00
Jordan		Wackenhut Jordan Ltd	Contract Extension for Securit	49,040.00
Jordan		Wackenhut Jordan Ltd	Contract Extension for Security Ser	291,160.00
Jordan		Wackenhut Jordan Ltd	SECURITY SERVICES based on 703	41,170.00
Jordan		Wackenhut Jordan Ltd	X ray machine, Astrophysics Inc XIS	37,880.00
Kazakhstan		ASSOCIATION FOR THE CONSERVATION OF BIOD	MicCapitalGrant ACBK1 Tran In09	134,000.00
Kazakhstan		FUND FOR FINANCIAL SUPPORT OF THE AGRICU	pmnt grants (2 tranche) for	37,120.00
Kazakhstan		Kontcern "Ai-Su LLP"	40%RenWorksP2Act2 1.2	38,080.00
Kazakhstan		PMK PROMELEKTROSVYAZ LTD	1st installment under Contract	40,760.00
Kazakhstan		PMK PROMELEKTROSVYAZ LTD	1st installment under Contract for	40,760.00
Kazakhstan		PMK PROMELEKTROSVYAZ LTD	3rd installment under Contract	50,950.00
Kazakhstan		PMK PROMELEKTROSVYAZ LTD	3rd installment under Contract for	50,950.00
Kazakhstan		PMK PROMELEKTROSVYAZ LTD	4th installment under Contract for	71,330.00
Kazakhstan		Tax Committee Ust-Kamenogorsk	VAT	49,010.00
Kazakhstan		TECHMOTIV LTD	2nd installment 2009-0092s/a u	40,320.00
Kenya		ABASHIELE NENDE ABABUKHA SUPPORT SER.	Expense Distribution	39,430.00
Kenya		ACE MOTORS LTD	Supply of Ridge/tool boxes/wel	46,790.00
Kenya		ADVANCEMENT OF SMALL ENTERPRISES PROGRAM	1st Instalment to ASEP as per	38,090.00
Kenya		ADVANCEMENT OF SMALL ENTERPRISES PROGRAM	1st Instalment to ASEP as per MCG A	38,090.00
Kenya		ADVANCEMENT OF SMALL ENTERPRISES PROGRAM	Payment of 2nd Instalment to A	63,480.00
Kenya		ADVANCEMENT OF SMALL ENTERPRISES PROGRAM	Payment of 2nd Instalment to ASEP a	63,480.00
Kenya		AFRICAN EXPRESS AIRWAYS	Air charter for 80 police Trai	37,000.00
Kenya		AFRICAN EXPRESS AIRWAYS	Return of the 80 ToT workshop	74,000.00
Kenya		AMREF	Consultancy fee	44,100.00
Kenya		ARID LANDS RESOURCE MANAGEMENT PROJECT	Expense Distribution	75,500.00
Kenya		BLUEBIRD AVIATION LIMITED	Blue Bird Aviation inv 0109055	49,880.00
Kenya		BLUEBIRD AVIATION LIMITED	Bluebird Aviation Invoice No. 0	80,610.00
Kenya		BLUEBIRD AVIATION LIMITED	Bluebird Aviation Invoice No. 1	48,500.00
Kenya		BLUEBIRD AVIATION LIMITED	Bluebird Aviation Invoice No.	168,760.00
Kenya		BLUEBIRD AVIATION LIMITED	Bluebird Invoice No. 1208012	32,640.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation INV 09	49,880.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation inv no	35,800.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation inv 010	97,560.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation Inv 090	42,890.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation Inv 120	91,510.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation inv no	196,090.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue bird Aviation INV No	77,230.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation inv No.	68,560.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation Inv No.	60,590.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue bird Aviation inv no.	47,600.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay blue bird Aviation inv no.	42,890.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue bird Aviation Inv. 01	125,500.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird Aviation invoice	155,550.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird inv 0109045 dated	50,290.00
Kenya		BLUEBIRD AVIATION LIMITED	Pay Blue Bird inv 0109046dated	49,880.00
Kenya		BPST-HPSS INTERN. COLLABORATIVE PROJECTS	Expense Distribution	35,430.00
Kenya		Central Bank of Kenya A/C 010101452	Expense Distribution	387,690.00
Kenya		CENTRE FOR LAW AND RESEARCHINTERNATIONAL	Expense Distribution	116,370.00
Kenya		CHRISTIAN PARTNERS DEVELOPMENT AGENCY	Expense Distribution	39,240.00
Kenya		COMMUNITY BASED DEVELOPMENT AGENCY	Expense Distribution	40,300.00
Kenya		COMPUTECH LTD	Supply, Installation, Configuration	48,310.00
Kenya		Daallo Airlines	Pay Daallo Airlines inv. No. 2	132,450.00
Kenya		Daallo Airlines	Pay Daallo Airlines invoice 27	116,300.00
Kenya		DALYN ENTERPRISES LTD	Expense Distribution	61,450.00
Kenya		DELOITTE & TOUCHE	payment regest to Deloitte con	59,800.00
Kenya		DOWNTOWN PRINTING WORKS LTD	DOWNTOWN MPND4/16"D	40,140.00
Kenya		ECONOMIC HOUSING GROUP LTD	Office building, portable	60,740.00
Kenya		ENFOBASE KENYA LTD	Expense Distribution	54,380.00
Kenya		ERANA AGENCIES	Expense Distribution	31,080.00
Kenya		EUROMONEY INSTITUTIONAL INVESTOR PLC	Expense Distribution	172,550.00
Kenya		FAIZA ABDALLA MOHAMED	Garowe UNCC Rent Apr- Jun09	43,500.00
Kenya		FAIZA ABDALLA MOHAMED	Garowe UNCC Rent Jul - Sep09	43,500.00
Kenya		FAIZA ABDALLA MOHAMED	Garowe UNCC Rent Oct -Dec09	43,500.00
Kenya		FAIZA WARSAME NARBETH	Garowe UNCC Rent Apr- Jun09	43,500.00
Kenya		FAIZA WARSAME NARBETH	Garowe UNCC Rent Jul - Sep09	43,500.00
Kenya		FAIZA WARSAME NARBETH	Garowe UNCC Rent Oct -Dec09	43,500.00
Kenya		FARM ENGINEERING INDUSTRIES LIMITED	Supply of Balers for Agribusin	51,510.00
Kenya		FIDA KENYA	Expense Distribution	39,240.00
Kenya		FIVE FORTY AVIATION LTD	Pay Fly 540 Aviation : Routing	98,600.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Kenya		FMD EAST AFRICA	Supply of 3 Disc Plough and 2	87,730.00
Kenya		GASPER URIYO	Settlement of Elgauri Lease	30,260.00
Kenya		GREAT GRACE AGENCIES	Expense Distribution	38,270.00
Kenya		HARDO	1st Installment payable to HAR	44,980.00
Kenya		HARDO	2nd Installment payable to HAR	74,970.00
Kenya		ICRAF	20% UPON CONTRACT SIGNING	42,600.00
Kenya		ILISHE TRUST	Expense Distribution	33,490.00
Kenya		Indertra	Adj.-Proj. Ref. DVs77674&77675	71,520.00
Kenya		Indertra	Training 13 SSAC staff	38,740.00
Kenya		Indertra	Training of 11 pple by Indertra	32,780.00
Kenya		INSTITUTE OF PUBLIC ADMINISTRATION CANADA	Expense Distribution	99,880.00
Kenya		INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment on LOA with IOM USD 50	500,000.00
Kenya		INTERNATIONAL ORGANIZATION FOR MIGRATION	QUEST MIDA 1st Installment	230,000.00
Kenya		INTERNATIONAL RESCUE COMMITTEE IRC	Adjust incorr. Act Code IRC P	379,610.00
Kenya		INTERSAT AFRICA LTD	Internet/intranet based system	30,550.00
Kenya		JOSEPH NGEWA	Fee: SSA International contract for	36,400.00
Kenya		KENYA FEMALE ADVISORY ORGANISATION	Expense Distribution	39,240.00
Kenya		KENYA INSTITUTE OF ADMINISTRATION - KIA	Expense Distribution	83,130.00
Kenya		KENYA INSTITUTE OF ADMINISTRATION - KIA	UNDP KIA INV#03472/3467	39,420.00
Kenya		KENYA UNION OF THE BLIND	Expense Distribution	39,770.00
Kenya		KENYATTA INTERNATIONAL CONF.CENTRE	Expense Distribution	107,240.00
Kenya		KPMG KENYA	Expense Distribution	1,316,970.00
Kenya		LAC-KITUO CHA SHERIA PROJECT	Expense Distribution	34,790.00
Kenya		LEGAL RESOURCES FOUNDATION TRUST	Expense Distribution	38,970.00
Kenya		Leisure Lodge Limited	Full board accomodation for CO	46,420.00
Kenya		LILIAN OGONYA	DSA FOR HLC MEETINGS FROM 14-1	40,970.00
Kenya		LILIAN OGONYA	DSA payment on extension of HL	46,630.00
Kenya		MAENDELEO YA WANAWAKE ORGANISATION	Expense Distribution	39,210.00
Kenya		MAGENA HIGH SCHOOL	Magena High School - Support t	48,370.00
Kenya		MANCHESTER OUTFITTERS (EA) LIMITED	Item number: 3.1	78,000.00
Kenya		MANCHESTER OUTFITTERS (EA) LIMITED	Shipping	36,700.00
Kenya		MASAI MARA SOPA LODGE LIMITED	Expense Distribution	52,470.00
Kenya		MEDIA FOCUS ON AFRICA FOUNDATION	Payment to Media Focus for Loi	73,420.00
Kenya		MOI UNIVERSITY CHEPKOILEL CAMPUS	Expense Distribution	60,000.00
Kenya		MWANIKI ANNE GATHIGIA	Expense Distribution	32,160.00
Kenya		NATION MEDIA GROUP LTD	Expense Distribution	79,560.00
Kenya		NATURE KENYA	Expense Distribution	36,780.00
Kenya		PETER I. KIBIRITI	Expense Distribution	32,500.00
Kenya		PREBYSTERIAN CHURCH OF EAST AFRICA	Expense Distribution	37,690.00
Kenya		RAMCO PRINTING WORKS	Printing of Vision 2030 sector plan	57,030.00
Kenya		RAMCO PRINTING WORKS	Ramco Printing Works Limited	114,050.00
Kenya		REGIONAL CENTRE ON SMALL ARMS	Expense Distribution	224,380.00
Kenya		ROYAL MEDIA SERVICES LTD	Expense Distribution	65,280.00
Kenya		RURAL COMMUNITY DEVELOPMENT AGENCY	Expense Distribution	39,240.00
Kenya		SAFARI PARK HOTEL	Piracy conference held on the	36,270.00
Kenya		SERENA HOTELS	Accommodation for PEAP	121,810.00
Kenya		SOMALI ORGANIZATION FOR COMMUNITY DEVELOPMENT	Payment of 1st tranche of SOCD	74,900.00
Kenya		SPRINGETTE PROPERTIES LIMITED	Office building, portable	55,860.00
Kenya		STANDARD CHARTERED BANK KENYA LTD	Expense Distribution	66,850.00
Kenya		Stephen Kamau Macharia	Fees (DSA Inclusive) 1 Sept. 09 - 3	42,500.00
Kenya		SUPREME COUNCIL OF KENYA MUSLIMS	Expense Distribution	39,150.00
Kenya		TELKOM KENYA	Payment request for outstanding bil	32,780.00
Kenya		TELKOM KENYA	Payment request to Telkom for outst	30,270.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	Civil Servants payment for Oct	61,880.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	Civil Servants stipends for De	68,300.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	Civil Servants stipends for Oc	68,300.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	MP Stipend payment for Novembe	297,600.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	MPs Stipends December 2008	296,400.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	Payment for Civil Servants -	61,880.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	Payment for Civil servants - 5	68,300.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SOMALIA	Payment for Civil Servants - S	61,880.00
Kenya		TOM MBOYA LABOUR COLLEGE	Inv. No. 901 support to IIEC b	56,170.00
Kenya		TOYOTA EAST AFRICA LTD	Toyota Landcruiser 4x4 10 seat	37,040.00
Kenya		TRANSCO TRADING CO LTD	20FT Containers to transport g	31,120.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	2nd tranche of LOA with UNOPS	111,040.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	2nd tranche of payment of US\$1	111,040.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Company hired to facilitate lo	42,000.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Payment for construction of Pr	120,040.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Payment to UNOPS for services	75,000.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Project management, Support and	405,740.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Rehabilitation of police HQs,	481,590.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Rehabilitation of Police HQs, Polic	571,690.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVICES	Rehabilitation of police HQs, Polic	481,590.00
Kenya		UNV Neighbourhood Volunteers	Expense Distribution	79,240.00
Kenya		VETERINAIRES SANS FRONTIERES GERMANY	RRP 9 Payment Req # 6	624,440.00
Kenya		WAJIR PEACE AND DEVELOPMENT AGENCY	Expense Distribution	39,200.00
Kenya		WINDSOR GOLF HOTEL & COUNTRY CLUB	CFT-5-Conference organizing se	66,840.00
Kenya		WOMENS SHADOW PARLIAMENT - KENYA	Expense Distribution	39,240.00
Kenya		World Vision	Upon submission and acceptance	186,690.00
Kenya		WWF EAST AFRICA REGIONAL PROG. OFFICE	Expense Distribution	36,480.00
Kenya		YASH PAL GHAI	SSA Contract No. 068/2009	60,000.00
Kenya		YOUNG WOMEN'S CHRISTIAN ASSOC. OF KENYA	Expense Distribution	38,670.00
Korea- Republic of		Ji Wook LIM	Provide administrative service - OD	37,000.00
Korea- Republic of		KOSUNG DEV CO	OFFICE RENT/2009	44,810.00
Kosovo		ALLMAKES GLOBAL SERVICES	Vehicle for Returns Project	31,300.00
Kosovo		ANRA SHPK	ANRA Final Payment	32,360.00
Kosovo		ANRA SHPK	First payment for Lot 5 for c	61,650.00
Kosovo		ANRA SHPK	First payment for Lot 4 for co	57,350.00
Kosovo		ANRA SHPK	First payment for Lot 6	103,270.00
Kosovo		ANRA SHPK	LOT4 - Payment of remaining am	56,610.00
Kosovo		ANRA SHPK	LOT4 - Payment of remaining ammount	63,930.00
Kosovo		ANRA SHPK	LOT5 -Payment of remaining ammm	30,310.00
Kosovo		ANRA SHPK	LOT5 -Payment of remaining ammount	58,230.00
Kosovo		ANRA SHPK	LOT6-Payment of remaing ammount	104,700.00
Kosovo		ANRA SHPK	LOT6-Payment of remaing ammount	144,970.00
Kosovo		ANRA SHPK	Payment for construction cots	40,510.00
Kosovo		ANRA SHPK	Reconstruction for LOT 6	42,910.00
Kosovo		ANRA SHPK	Reconstruction of 15 houses Ca	73,150.00
Kosovo		ANRA SHPK	Second payment for Lot 5 to An	61,670.00
Kosovo		ANRA SHPK	Second payment to Anra for Lot	94,120.00
Kosovo		Auto shtepia "Siqani"	three vehicles for RRR Project	76,960.00
Kosovo		EX-KPC SEVRANC	Severanc Payment August '09	404,400.00
Kosovo		EX-KPC SEVRANC	Severance Paym. 09/2009	417,200.00
Kosovo		EX-KPC SEVRANC	Severance Payment for Dece'09	472,660.00
Kosovo		EX-KPC SEVRANC	Severance Payment for June 09	382,900.00
Kosovo		EX-KPC SEVRANC	Severance Payment for Nove '09	462,540.00
Kosovo		EX-KPC SEVRANC	Severance Payment for Octob 09	427,820.00
Kosovo		EX-KPC SEVRANC	Severance Payment July '09	401,690.00
Kosovo		KIJAC	Contribution Serbian Talk Show	40,000.00
Kosovo		KIJAC	FR JAN 09 KIJAC, SPARK Comm	36,680.00
Kosovo		KIJAC	FR Jun.09 Min.Med-3SD KIJAC	46,260.00
Kosovo		KIJAC	FR Sep.09 Min Med. KIJAC SPARK2	42,710.00
Kosovo		Klina Municipality	FR November'08 SPARK 017 a)	44,860.00
Kosovo		Klina Municipality	FR Aug.09 MA Klina SPARK022 A)	47,180.00
Kosovo		Klina Municipality	FR Aug.09 MA Klina SPARK022 B)	64,380.00
Kosovo		Klina Municipality	FR Jul.09 MA Klina SPARK022	110,680.00
Kosovo		NNP " FITIMI"	LOT 8 -Construction of 9 house	72,970.00
Kosovo		NNP " FITIMI"	LOT8 Construction of 9 houses.	72,970.00
Kosovo		NP "BLEDI"	LOT7 : Construction of 9 house	47,120.00
Kosovo		NP "BLEDI"	LOT7 : Construction of 9 houses	100,230.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Kosovo	RE-PUBLIKA Marketing & Media Solutions	2nd Inst. PO Campaign	38,010.00
Kosovo	RE-PUBLIKA Marketing & Media Solutions	3rd Inst. PO Campaign	66,310.00
Kosovo	SH.P.K "Internacional Valvis"	Expense Distribution	38,870.00
Kosovo	TEKNO-ING COM	Payment for Tekno Ing. Berivo	30,510.00
Kuwait	Monitor Group Limited	1st pyt 20% of contract	47,000.00
Kuwait	Monitor Group Limited	80% OF Contract. 2nd & final.	188,000.00
Kyrgystan	ADILET LEGAL CLINIC PUBLIC FUND	Services on capacity building of le	35,010.00
Kyrgystan	BADEN SERVICE LTD	CONTRACT FOR CIVIL WORKS 72009	867,850.00
Kyrgystan	BADEN SERVICE LTD	CONTRACT FOR CIVIL WORKS 72009- 000	884,300.00
Kyrgystan	MINUR LTD	CONTRACT FOR CIVIL WORKS 72009	446,610.00
Kyrgystan	MINUR LTD	CONTRACT FOR CIVIL WORKS 72009- 001	448,610.00
Kyrgystan	REMSERVICE JSC	Renovation works under BOMCA 7, KGZ	30,630.00
Kyrgystan	SHER-KURULUSH LTD BUILDING COMPANY	CONTRACT FOR CIVIL WORKS 72009	427,840.00
Kyrgystan	SHER-KURULUSH LTD BUILDING COMPANY	CONTRACT FOR CIVIL WORKS 72009- 002	463,140.00
Kyrgystan	TFI INTERNATIONAL	Civil works rehabilitation	509,080.00
Kyrgystan	TFI INTERNATIONAL	Construction of pre-fabricated	403,410.00
Kyrgystan	VITYAZ RESORT HOTEL	conference services	33,240.00
Laos	ATLANTIC INTERNATIONAL GROUP	10 SADKO truck engines and ins	59,700.00
Laos	ATLANTIC INTERNATIONAL GROUP	10 SADKO truck engines and installa	89,550.00
Laos	DEPARTMENT OF ROADS	Rev. Fund code 04000 to 04170	133,000.00
Laos	DEPARTMENT OF ROADS	Sub.Proj Rehab. flooded road	133,000.00
Laos	KPMG LAOS	Final payment 80% for provided	36,000.00
Laos	KPMG LAOS	Progress payment as per contract PO	45,780.00
Laos	National Regulatory Authority on UXO LAO	POA Settlement for Q2 NRA	51,350.00
Laos	National Regulatory Authority on UXO LAO	POA SETTLEMENT Q, 00044218	44,790.00
Laos	National Regulatory Authority on UXO LAO	POA SETTLEMENT Q3	55,260.00
Laos	PHILAYLACK IRRIGATION CONSTRUCTION	Construction of water schemes	44,510.00
Laos	PHILAYLACK IRRIGATION CONSTRUCTION	Construction of water schemes for 5	44,910.00
Laos	PUBLIC INFORMATION CENTER	3 months-consultancy fee	41,250.00
Lebanon	AL JUTHOOR CONTRACTING COMPANY & AJZ. JV	Fallujah Contract	11,081,960.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	2ND PYMT 25% OF CONT.FEES	44,850.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	3RD&4TH PYMTS 20% OF CONT.FEES	2,596,340.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	5TH PYMT 10% OF CONT.FEES	1,298,170.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	6TH PYMT 10% OF CONT.FEES	1,298,170.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	7TH PYMT 10% OF CONT.FEES	1,298,170.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	8TH PYMT 10% OF CONT.FEES	1,298,170.00
Lebanon	AL-JIHAD FOR COMMERCE & CONTRACTING SAL	SETTLEMENT OF CONT.FEES AM.2	126,350.00
Lebanon	ALLIED ENGINEERING GROUP	Swift Bureau Connectivity	79,390.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	Rent 15.09.2009-14.12.2009	173,600.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	Rent 15/12/2009-14/03/2010	173,600.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	RENT:15/3/09-14/6/09	173,600.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	RENTAL:15/06/09-14/09/09	173,600.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	REV.TO CHARGE FUND 19990	173,600.00
Lebanon	Arab Center for the Rule of Law	Legal Training Contract-EC	460,350.00
Lebanon	Arab Center for the Rule of Law	Legal Training Contract-SPANISH	494,900.00
Lebanon	ARAB NGO NETWORK FOR DEVELOPMENT	First and Second Payment of In	38,780.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	12-14TH PYMTS OF CONT.FEES	70,870.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	1ST PYMT 15% OF CONT.FEES	82,880.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	2ND,3RD,4TH&5TH PYMTS CONT.FEE	94,150.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	6TH-11TH PYMT OF CONT.FEES	157,640.00
Lebanon	CONSULTATION AND RESEARCH INSTITUTE	2ND PYMT OF CONT.FEES	30,890.00
Lebanon	FARHAT GROUP TRADING&CONTRACTING CO.SAL	1ST PYMT 15% UPON CONT.SIGNATU	115,430.00
Lebanon	FOR DEVELOPMENT	2ND PYMT 40% OF CONT.FEES	31,720.00
Lebanon	FOR DEVELOPMENT	FINAL PYMT 40% OF CONT.FEES	31,720.00
Lebanon	HANDICAP INTERNATIONAL	2ND PYMT 25% OF CONT.FEES	72,900.00
Lebanon	HANDICAP INTERNATIONAL	Final installment for Handica	63,450.00
Lebanon	IDEPCONSULT S.A.R.L	Extension of Design and Site S	75,620.00
Lebanon	IDM SAL	UNDP internet connectivity cha	33,380.00
Lebanon	INSTITUTE EUROPE DE COOPER.ET DE DEVELOP.	TRAINING FEES (1 TIME INSTAL)	75,000.00
Lebanon	JIHAD AL-BINAA DEVELOPMENT ASSOCIATION	3RD PYMT 40% OF CONT.FEES	52,020.00
Lebanon	MADMA	20% upon contract signature by	33,000.00
Lebanon	MADMA	20% upon contract signature by both	33,000.00
Lebanon	MADMA	40% upon final completion & accepta	66,000.00
Lebanon	MADMA	40% upon submission, revisions & ap	66,000.00
Lebanon	MATELEC SAL	Kiosk substation with transfor	393,840.00
Lebanon	MAWARED & CONSTRUCTION CO. S.A.R.L.	1ST PYMT OF CONT.FEES	107,690.00
Lebanon	MAWARED & CONSTRUCTION CO. S.A.R.L.	2ND PYMT OF CONT.FEES	100,960.00
Lebanon	MESHREF CONTRACTING COMPANY	1ST PYMT 15% OF CONT.FEES	121,500.00
Lebanon	MESHREF CONTRACTING COMPANY	2ND PYMT 20% OF CONT.FEES	162,000.00
Lebanon	MESHREF CONTRACTING COMPANY	3RD PYMT 20% OF CONT.FEES	162,000.00
Lebanon	MESHREF CONTRACTING COMPANY	4TH PYMT 20%CONT.FEES DEL.3	162,000.00
Lebanon	MESHREF CONTRACTING COMPANY	Final Payment: upon completion	202,500.00
Lebanon	NATIONAL ENERGY CONSULTANTS SARL	80% OF DEL.3 OF CONT.FEES	39,560.00
Lebanon	SOLARNET	1ST&FINAL PYMTS OF CONT.FEES	149,330.00
Lebanon	TARGET ENGINEERING S.A.R.L.	Civil works rehabilitation: Civil a	134,160.00
Lebanon	TARGET ENGINEERING S.A.R.L.	Civil works rehabilitation: Variati	118,900.00
Lebanon	TRICOM S.A.R.L.	FINAL PYMT OF PO FEES	96,940.00
Lebanon	UNITED GENERAL CONTRACTING COMPANY	Retrofit works related to ground fl	38,720.00
Lebanon	UNIVERSITE SAINT-JOSEPH	3RD&FINAL PYMTS50% CONT.FEES	35,000.00
Lesotho	Business & Mgt Information Solutions	LREBRE Consultancy fee	35,360.00
Lesotho	LIATLA PRODUCTIONS	FUNDS transfer	56,000.00
Lesotho	MAFUBE CONSULTING	Consultancy fees	30,570.00
Lesotho	National Aids Secretariat / Commission	Transfer of FUNDS	73,300.00
Liberia	A-ONE SUPPLY CENTER	CONSTRUCTION MATERIALS AND TOO	31,880.00
Liberia	BAARA CONSTRUCTION CORPORATION INC	40% milestone payment upon com	30,770.00
Liberia	BAARA CONSTRUCTION CORPORATION INC	40% milestone payment upon completi	30,770.00
Liberia	BAARA CONSTRUCTION CORPORATION INC	40% mobilisation payment upon	30,770.00
Liberia	BAARA CONSTRUCTION CORPORATION INC	40% mobilisation payment upon signa	30,770.00
Liberia	C. GYUDE BRYANT	sep.01-09 to nov.30-09	30,170.00
Liberia	CAROLINE VAN BUREN	To reverse voucher#00036602	38,450.00
Liberia	CHICRI BROTHERS INC.	Susuki TF125 Off Road Agriculrt	52,880.00
Liberia	CHICRI BROTHERS INC.	Susuki TF125 Off Road Agriculture t	52,880.00
Liberia	Clarence L. Simpson, Jr	Lease Agreement for Simpson's	56,000.00
Liberia	Clarence L. Simpson, Jr	REV OF CHARGES	56,000.00
Liberia	Combined Effort to Aid Liberia	Expense Distribution	30,170.00
Liberia	COMMUNITY RECONSTRUCTION SERVICES	2nd Milestone payment of 30% a	36,710.00
Liberia	COMMUNITY RECONSTRUCTION SERVICES	2nd Milestone payment of 30% after	36,710.00
Liberia	DGZIAH GEMO KOBOI	Life insurance/George Koboi	40,000.00
Liberia	ECO BANK	cost for moj/undp city solicit	38,200.00
Liberia	ECO BANK	Poll workers payment for the M	133,090.00
Liberia	ECO BANK	regional prosecution training	52,630.00
Liberia	EDWARD MHULBAH	Service fees for PBO Senior Advisor	34,400.00
Liberia	EISA HAMOUDA	Service Fee for M&E Specialist, MoH	47,500.00
Liberia	G & A INC.	PARTIAL RENT - LISCO	62,500.00
Liberia	GENESIS LIBERIA, INC.	Fencing, trenches and earthwor	119,880.00
Liberia	GENESIS LIBERIA, INC.	Fencing, trenches and earthworks an	119,880.00
Liberia	GENESIS LIBERIA, INC.	Layer works, piping, embankmen	119,880.00
Liberia	GENESIS LIBERIA, INC.	Layer works, piping, embankments an	119,880.00
Liberia	GENESIS LIBERIA, INC.	Mobilisation payment for 12 mo	67,370.00
Liberia	GENESIS LIBERIA, INC.	Mobilisation payment for 12 month w	67,370.00
Liberia	LAND MINE ACTION	Expense Distribution	78,230.00
Liberia	La-Palm Royal Beach Hotel	Accommodation and (41 persons x	45,920.00
Liberia	La-Palm Royal Beach Hotel	Accommodation and (41 persons x 7 da	45,920.00
Liberia	Lawrence Jury	DSA for EC participants	48,750.00
Liberia	LIBERIA INSTITUTE OF PUBLIC ADMINISTRATI	Expense Distribution	41,670.00
Liberia	Local Enterprise Assistance Programme	Expense Distribution	40,000.00
Liberia	Lofa County Community Development A/C	Rehab of Lofa C/Ct Bldg	40,000.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	Additional Works: new windows, land	49,390.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	Monrovia City Hall renovations	38,570.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	Monrovia City Hall renovations	38,570.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	upon completion of 11, 24 25-	77,140.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	upon completion of 11, 24 25-33, 3	77,140.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	upon completion of items: 1,2,3,4,	77,140.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	upon completion of items: 12-23, 2	38,570.00
Liberia	LOFACO ENGINEERING & CONSTRUCTION CO.INC	upon completion of items:1,2	77,140.00
Liberia	MALCOLM F. MCPHERSON	Consultancy fee for Liberia Nationa	48,000.00
Liberia	National Ex-combatant Peace Building Ini	Expense Distribution	44,090.00
Liberia	NORWEGIAN REFUGEE COUNCIL LIBERIA	Final Pmt(NRC) Sept-Dec(CIMM)	208,380.00
Liberia	NORWEGIAN REFUGEE COUNCIL LIBERIA	Reimbursement (CST Programme)	229,480.00
Liberia	OXFAM GB	CONSTRUCTION?supporting educ	523,840.00
Liberia	Quality Engineering & Standard Tech. Inc	30% as 2nd Milestone Payment upon s	39,930.00
Liberia	RENAISSANCE COMMUNICATIONS INC.	pymt TRC livecoverage oct-Dec08	32,580.00
Liberia	The Judiciary	JUDICIARY SALARIES	60,030.00
Liberia	United Nations Human Settlements Program	Expense Distribution	270,000.00
Liberia	WILFRED GRAY-JOHNSON	Service fees for PBO Director: Marc	38,400.00
Lithuania- Republic of	EURAZIJOS ZALOS MAZINIMO TINKLAS	SUBMISSION OF PROGRESS REPORT	60,000.00
Lithuania- Republic of	EURAZIJOS ZALOS MAZINIMO TINKLAS	SUBMISSION OF PROGRESS REPORT 1	60,000.00
Lithuania- Republic of	JANKAUSKAITE MARGARITA	SSA#2009/442 09Jun-31Dec 09	52,870.00
Lithuania- Republic of	KLAIPEDOS DARBO RINKOS MOK. CENTRAS, Vsl	3 Nanny-Social Worker's assist	46,490.00
Macedonia	AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Payment for development of bus	65,050.00
Macedonia	AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Preparation of business plans	45,260.00
Macedonia	AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	third installment to APE	65,780.00
Macedonia	BT ENGINEERING Ltd	Fifth (last) installment accor	46,550.00
Macedonia	BUJAR ISLAMI	Lump Sum fees All inclusive fo	55,490.00
Macedonia	Euroing DOOEL	Advance Payment - Euroing	127,400.00
Macedonia	Euroing DOOEL	Second Payment	64,920.00
Macedonia	Euroing DOOEL	Third Payment	190,760.00
Macedonia	Evro Stil Bitola	Purchase of Typhoon irrigation	43,180.00
Macedonia	GABRIELA MIRCESKI	Late UNV Roman Mircevski as pe	100,000.00
Macedonia	Granit AD	18th installment as per the co	37,930.00
Macedonia	Granit AD	19th installment for construc	69,250.00
Macedonia	Granit AD	19th installment as per the co	36,490.00
Macedonia	Pointer	Design and printing of Handboo	36,180.00
Macedonia	Stockholm Environment Institute U.S.	preparation of report on the so	39,500.00
Macedonia	Thomson Reuters Foundation	First instalment upon delivery	34,920.00
Macedonia	ZIKOL Dooel	Construction Works Golema Reka	118,540.00
Macedonia	ZIKOL Dooel	Construction works onGolema Re	50,310.00
Macedonia	ZIKOL Dooel	Final installmen t to Zikol	31,940.00
Macedonia	ZIKOL Dooel	Ziko Second inst	62,750.00
Macedonia	ZIKOL Dooel	Zikol I Payment Certificate	92,470.00
Macedonia	ZIKOL Dooel	Zikol III Certificate	62,980.00
Madagascar	DEVELOPMENT GATEWAY FOUNDATION	Expense Distribution	112,500.00
Madagascar	FACDEGS	1ère tranche accord 56997	66,280.00
Madagascar	FIRST IMMO	Common Premis.Rent May 2009	33,390.00
Madagascar	FIRST IMMO	Expense Distribution	203,260.00
Madagascar	FIRST IMMO	RENT SEPTEMBER 2009	33,390.00
Madagascar	LABORATOIRE NATIONAL DE REFERENCE	Paiement achat intrants	41,910.00
Madagascar	PNUD/PREA	Expense Distribution	138,380.00
Madagascar	TOYOTA GIBRALTAR	TOYOTA LAND CRUISER HARDTOP A	45,940.00
Malawi	DELOITTE AND TOUCHE	40% FINAL PAYMENT UPON SUBMISS	30,420.00
Malawi	DEVELOPMENT COMMUNICATIONS TRUST (DCT)	GROWING CRITICAL MASS	50,000.00
Malawi	HUMAN RIGHTS CONSULTATIVE COMMITTEE	MAY 2009 FINANCIAL REPORT	43,930.00
Malawi	MOZAGUA MALAWI LTD	45% 3RD PAYMENT	44,710.00
Malawi	MOZAGUA MALAWI LTD	Upon final completion of Works	44,710.00
Malawi	MOZAGUA MALAWI LTD	Upon final completion of Works (45%	89,420.00
Malawi	NATIONAL AIDS COMMISSION	INSTITUTIONAL SUPPORT TO NAC	60,750.00
Malawi	NATIONAL AIDS COMMISSION	MID TERM REVIEW OF THE NAF	86,380.00
Malawi	NORWEGIAN PEOPLES AID	CONTRACT FEES 01 JAN - 31 DEC'	100,000.00
Malawi	YOUTHNET & COUNSELLING	YONECO-GROWING CRITICAL	57,140.00
Malaysia	APPLIED RESEARCH TRAINING AND DEVELOPMEN	ARTD0809-04Qtr3Mission	41,080.00
Malaysia	APPLIED RESEARCH TRAINING AND DEVELOPMEN	ARTD0809-05Qtr4Mission	113,870.00
Malaysia	Forest Research Institute Malaysia	2nd QTR 08PSF	73,740.00
Malaysia	Forest Research Institute Malaysia	4QTR FR 2009(CBIOD)_1	31,480.00
Malaysia	Forest Research Institute Malaysia	4QTR FR 2009(CBIOD)_2	77,320.00
Malaysia	IPPF ESEAOR	Payment for1st and 2nd amendme	50,370.00
Malaysia	RAMASAMI VELU (IDR ACCOUNT)	Reclass Activity to 2.1	32,610.00
Maldives	AGRO SERVICES PVT LTD	Autopot system for two islands	78,790.00
Maldives	RIYAN PVT.LTD	Land Survey-GEF	35,580.00
Maldives	UNI COMPANY	Construction of a multi-purpos	112,170.00
Maldives	UNI COMPANY	Last Progress Payment	45,340.00
Mali	AGETIER MALI	10% Lettre d'Accord Access to	42,910.00
Mali	AGETIER MALI	30% AVANCE - 2 PISTES RURALES	288,970.00
Mali	AGETIER MALI	30% AVANCE AEPS / ADUCTION D'E	81,420.00
Mali	AGETIER MALI	60% PAIEMENT AGETIER - Renovat	226,520.00
Mali	Assemblée Régionale de Kayes	JMDI grant agreement MA-200 Paymen	140,620.00
Mali	ASSISTANCE PREPARATOIRE MEIC	Expense Distribution	56,500.00
Mali	ASSISTANCE PREPARATOIRE MEIC	RAPPORT FINANCIER 3è TRIMES 09	32,440.00
Mali	C. N. L. P. A. L.		60,000.00
Mali	CFAO CPS FRANCE	Véhicule pour le Projet de Kidal	31,030.00
Mali	CTDL PNUD	RAPPORT FINANCIER 1er TRIME09	65,710.00
Mali	D.C.COMMERCIALES	Expense Distribution	564,480.00
Mali	ECOSAP	Expense Distribution	1,181,150.00
Mali	ECOSAP	RAPPORT FINANCIER 1er TRIME09	31,260.00
Mali	GARAGE LINCO SA	Achat d'un Véhicule type Passa	36,530.00
Mali	HAWA SIDIBE	ALLOWANCES 2009	33,290.00
Mali	INSTITUT NATIONAL DE PREVOYANCE SOCIALE	INPS CTDL JAN-DEC 2009	49,950.00
Mali	KOUMA PLUS	Equipements CSCOM KOUMA PLUS	39,320.00
Mali	KPMG CONSEILS	FACTURE 2009/08/065/ SEPT 2009	32,580.00
Mali	KPMG CONSEILS	FACTURE_2009/04/42	72,940.00
Mali	MALI SUD BTP SARL	95% contract-inv.0009-2009	69,500.00
Mali	MLI/DEVPMT CAPCTES SECTION COMPTE/59549	Expense Distribution	30,270.00
Mali	ODHD/LCP - PROJET PNUD 00049125	RAPPORT FINANCIER 3ème TRIME09	62,180.00
Mali	PRECAGED PHASE 3	Expense Distribution	36,300.00
Mali	PROJET AMELIORATION GOUVERNANCE ET L.C.C	Expense Distribution	36,930.00
Mali	Projet conjoint Droits Humains et Genre	Expense Distribution	246,790.00
Mali	Projet conjoint Droits Humains et Genre	RAPPORT FINANCIER 3è TRIMES 09	166,180.00
Mali	PROJET CREN	Expense Distribution	39,150.00
Mali	PROJET INITIATIVE PAUVRETE ET ENVIRONNEM	Expense Distribution	95,960.00
Mali	RESEAU APEM	Expense Distribution	266,290.00
Mali	SOCIETE D'EXPERTISE COMPTABLE DIARRA	Consultations	32,140.00
Mali	TOKTEN/PNUD/CE	Expense Distribution	37,410.00
Mali	TOYOTA GIBRALTAR	Achat Véhicule pour la Sécurité	47,320.00
Mali	UGP-CADRE:APPUI AMLIORATION QUALITE	Expense Distribution	550,640.00
Mali	Unité Transform Fruits Légumes Yanfolila	Expense Distribution	140,760.00
Mauritania	BUREAU INFORMATIQUE ET ORGANISATION	Honoraires bureau d'étude BINOR	37,880.00
Mauritania	CAPRAD SARL	Atelier de validation définitive; p	94,170.00
Mauritania	CAPRAD SARL	Atelier de validation du rappo	62,780.00
Mauritania	CAPRAD SARL	Atelier de validation du rapport in	62,780.00
Mauritania	CAPRAD SARL	Démarrage de la 2ème phase de	94,170.00
Mauritania	CAPRAD SARL	Démarrage de la 2ème phase de la mi	94,170.00
Mauritania	CAPRAD SARL	Paiement d'une partie des DSA	62,780.00
Mauritania	CAPRAD SARL	Paiement d'une partie des DSA au dé	62,780.00
Mauritania	ETS NAJAH	achat kits solaires	82,200.00
Mauritania	GENERALE MAURITANIEENNE DE SERVICES	DPD N° 09/2009	58,590.00
Mauritania	MAURITANIAN CONSULTING GROUP	2ème tranche honoraires MCG	40,280.00
Mauritania	MOULAYE O/ ABASS	LOYER BUREAUX AVRIL -AOUT 09 (5	30,910.00
Mauritania	MOULAYE O/ ABASS	LOYER COMPOUND JANV- MARS 2009	33,380.00
Mauritania	NETAUDIT	2ème tranche de 40% pour NET AUDIT	36,070.00
Mauritania	ONG ECO DEV	1ère tranche honoraire ecodcv	79,790.00
Mauritania	PNDHD	Expense Distribution	38,190.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Mauritius	Floatedne International Limited	Traffic Devision Support/Equip	40,530.00
Mauritius	KPMG ADVISORY SERVICES LTD	CONSULTANCY FOR SIDPR RRA	73,630.00
Mauritius	SUPPLYQUIP LTD	Search and rescue operations	125,890.00
Mexico	Carmen BUENO CASTELLANOS	Development of qualitative methods	65,000.00
Mexico	COMISION DE DERECHOS HUMANOS DE CHIAPAS	2NDO PAGO OE 2009 COMISION DER	48,340.00
Mexico	COMISION DE DERECHOS HUMANOS DE CHIAPAS	OE 2009 COM DERECHOS HUMANOS C	42,140.00
Mexico	DESARROLLO EDUCACION Y CULTURA	2NDO PAGO OE 2009 PROYECTO DEC	31,330.00
Mexico	Eduardo Juarez Aguirre	Consult.Serv.-1st install.-Edu	40,000.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	APR SALARY SC-HOLDERS 00013563	35,870.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	AUG SALARY SC-HOLDERS 00013563	38,270.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	DEC SALARY SC-HOLDERS 00013563	38,500.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	FEB SALARY SC-HOLDERS 00013563	36,720.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	JUL SALARY SC-HOLDERS 00013563	38,730.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	JUN SALARY SC-HOLDERS 00013563	38,140.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	MAR SALARY SC-HOLDERS 00013563	35,180.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	MAY SALARY SC-HOLDERS 00013563	37,870.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	NOV SALARY SC-HOLDERS 00013563	38,670.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	OCT SALARY SC-HOLDERS 00013563	38,180.00
Mexico	NOMINA 00013563 TRES ECOREGIONES	SEP SALARY SC-HOLDERS 00013563	38,500.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	APR SALARY SC-HOLDERS 00061777	171,140.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	AUG SALARY SC-HOLDERS 00061777	192,970.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	DEC SALARY SC-HOLDERS 00061777	205,990.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	FEB SALARY SC-HOLDERS 00061777	148,330.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	JAN SALARY SC-HOLDERS 00061777	161,540.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	JUL SALARY SC-HOLDERS 00061777	201,090.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	JUN SALARY SC-HOLDERS 00061777	199,560.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	MAR SALARY SC-HOLDERS 0061777	154,880.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	MAY SALARY SC-HOLDERS 00061777	204,170.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	NOV SALARY SC-HOLDERS 00061777	210,900.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	OCT SALARY SC-HOLDERS 00061777	207,590.00
Mexico	NOMINA 00061777 FORTALECIMEINTO CONANP	SEP SALARY SC-HOLDERS 00061777	187,900.00
Mexico	NOMINA 00062724 OBSERVATORIO	AUG SALARY SC-HOLDERS 00062724	31,030.00
Mexico	NOMINA OFICINA UNDP	APR SALARY UNDP SC-HOLDERS 200	48,110.00
Mexico	NOMINA OFICINA UNDP	AUG SALARY SC-HOLDERS UNDP 200	80,300.00
Mexico	NOMINA OFICINA UNDP	DEC SALARY SC-HOLDERS UNDP 200	43,690.00
Mexico	NOMINA OFICINA UNDP	JUL SALARY SC-HOLDERS UNDP 200	39,370.00
Mexico	NOMINA OFICINA UNDP	JUN SALARY SC-HOLDERS UNDP 200	45,430.00
Mexico	NOMINA OFICINA UNDP	MAR SALARY SC-HOLDERS UNDP 200	39,050.00
Mexico	NOMINA OFICINA UNDP	MAY SALARY SC-HOLDERS UNDP 200	41,990.00
Mexico	NOMINA OFICINA UNDP	NOV SALARY SC-HOLDERS UNDP 200	42,620.00
Mexico	NOMINA OFICINA UNDP	OCT SALARY SC-HOLDERS UNDP 200	40,860.00
Mexico	RICARDO ACOSTA	Contract extension - Concession Adv	48,450.00
Mexico	RICARDO ACOSTA	Service fees for Concession Advisor	75,000.00
Mexico	SEGUROS INBURSA, S.A.	INBURSA SC-HOLDERS 00061777 CO	74,760.00
Mexico	SERV TECNICOS INTEGRALES DE INGEN SA CV	6° MINISTRACION DE 6	55,860.00
Mexico	SERV TECNICOS INTEGRALES DE INGEN SA CV	Certificado de servicios Servi	42,000.00
Mexico	SERV TECNICOS INTEGRALES DE INGEN SA CV	Certificado de servicios Servicios	42,100.00
Mexico	SERV. TEC. INTEGRALES DE ING. S.A. DE CV	certificado servicios Servicio	38,150.00
Mexico	UN ECLAC - MEXICO	RENT APR-JUN UNDP/PROJECTS	34,490.00
Mexico	UN ECLAC - MEXICO	Renta del edificio de enero a	33,320.00
Mexico	UN ECLAC - MEXICO	RENTA OCTUBRE-DICIEMBRE 2009	33,110.00
Moldova	(R) BCI BUSINESS CONSULTING INSTITUTE	2nd installment - 60%- target	47,320.00
Moldova	(R) BCI BUSINESS CONSULTING INSTITUTE	2nd installment - 60%- target date	47,450.00
Moldova	(R) BCI BUSINESS CONSULTING INSTITUTE	2nd installment ? 40% (consult	48,570.00
Moldova	(R) BCI BUSINESS CONSULTING INSTITUTE	III installment - 7 socio-econ	63,790.00
Moldova	(R) CENTRUL DE INSTRUIRE SI CONSULTANTA	2nd installment ? 40% (consult	35,340.00
Moldova	(R) CENTRUL DE INSTRUIRE SI CONSULTANTA	3rd installment ? 30% (consult	46,310.00
Moldova	(R) CONSOCIVIL SA FILIALA 13	Intermediate installment	76,200.00
Moldova	(R) IDIS VIITORUL	2nd installment ? 40% (consult	64,660.00
Moldova	(R) IDIS VIITORUL	III installment - 5 socio-econ	41,860.00
Moldova	(R) IDIS VIITORUL	III installment - 6 socio-econ	41,170.00
Moldova	(R) INSTITUTUL DE DEZVOLTARE URBANA	II installment - 4 one-day tra	31,970.00
Moldova	(R) LUKOIL MOLDOVA SRL	Gas oils, DIESEL EURO4	38,500.00
Moldova	(R) LUKOIL MOLDOVA SRL	Gas oils, DIESEL EURO5	90,910.00
Moldova	(R) LUKOIL MOLDOVA SRL	Petrol NORMAL 80	63,240.00
Moldova	(R) LUKOIL MOLDOVA SRL	Petrol REGULAR 82	42,160.00
Mongolia	BALDANGOMBO BATKHUYAG	FEE FOR 60 WORKING DAYS	33,000.00
Mongolia	KHOVD FIELD OFFICE/ALTAY-SAYAN PRJ	AS SR for 3rd QTR	36,830.00
Mongolia	SUSTAINABLE LAND MANAGEMENT FOR	FR SLM-Sep09	44,310.00
Morocco	Abderrachid Boutouba	F11/9-50750.Jan-05/Oct 09	33,430.00
Morocco	ADS MAROC	F3/9-47842.Inv 6/09	32,930.00
Morocco	ADS/FREPE	40636-FR 16/10 to 31/12/08	78,920.00
Morocco	ADS/FREPE	40636-FR 1st quarter 09	30,460.00
Morocco	Gret	Paiement final honoraires sur	31,690.00
Morocco	Hotel Farah Casablanca	Workshop on MDG-F Joint Progra	67,130.00
Morocco	Hotel le Royal Mansour Meridien	Contrat Banquet et manifestations C	40,720.00
Morocco	Hotel Mansour Eddahbi Al Ajjal Assets	F2/9-56111.Inv 18/07/09	32,950.00
Morocco	IPED APDS PNUD	51646-FR 4th quarter 08-30071	83,370.00
Morocco	IPED APDS PNUD	51646-FR Jan-May 09	52,790.00
Morocco	Karim Anegay	F94/9-50750.June-Dec. 09 Sal	30,980.00
Morocco	LES ATELIERS AM	Rehabi. Sulzer 4 Gen. Plant	128,760.00
Morocco	Meryem Meddoun	Loyer villa Balafrej avril-déc	35,460.00
Morocco	Mission Conseil	Conception et réalisation de docume	34,070.00
Morocco	Mohamed Houmymid	Apr-Jun 9 Sal+Regularisation	35,470.00
Morocco	Mohamed Houmymid	F83/9-50750.July-Déc.09 Sal	46,840.00
Morocco	OMNIDATA	Contrat de service 03/2009 - réalis	563,430.00
Morocco	Original Invest	271008-041108-061206-080109	36,410.00
Morocco	Programme OASIS APDS PNUD	50750.FR 3th quarter 09	180,990.00
Morocco	Programme OASIS APDS PNUD	50750.FR 3th quarter 09-30161	265,020.00
Morocco	Programme OASIS APDS PNUD	50750-FR 1st quarter 09-V28432	181,310.00
Morocco	Programme OASIS APDS PNUD	50750-FR 1st quarter 2009	147,030.00
Morocco	Programme OASIS APDS PNUD	FR-50750 Apr-May 09	109,960.00
Morocco	Renov-Habitat S.A.R.L.	Amendement 2 / Contrat de trav	99,870.00
Morocco	Renov-Habitat S.A.R.L.	Travaux d'extension et réarména	205,230.00
Morocco	SHEM S PUBLICITE	RFQ 02/09/09 - Production d'outils	77,530.00
Morocco	Societe Enova R et T	50% à la validation de l'exten	32,770.00
Morocco	Societe Enova R et T	Contrat 10/09 - RFP 01/08/09 - Assi	520,370.00
Morocco	Societe HYDRAUMET SNC	F8/9-47842.Inv 12/E/09	45,990.00
Morocco	Societe SAGMA	contrat n°07/2009 RFP 01/04/09 Réal	2,015,250.00
Morocco	Ste Infoteam	contrat 07/2009 la realisation de l	1,060,400.00
Morocco	STE Telmie	F104/9-50750.	61,490.00
Mozambique	APOPO MINE ACTION PROGRAM	80% = US\$48,000.00 of contract	48,000.00
Mozambique	APOPO MINE ACTION PROGRAM	Mine Clearance- Second Payment	50,000.00
Mozambique	ART PAPDEL	Expense Distribution	35,560.00
Mozambique	ASSOCIACAO GRUPO MOCAMBICANO DA DIVIDA	Expense Distribution	41,580.00
Mozambique	CONSTRUCOES ANAFIL. LDA	Expense Distribution	158,700.00
Mozambique	FDC-FUNDAÇÃO PARA O DESENV.COMUNIDADE	Expense Distribution	34,030.00
Mozambique	HANDICAP INTERNATIONAL	Expense Distribution	489,540.00
Mozambique	HANDICAP INTERNATIONAL	Mine Clearance - Final payment	170,000.00
Mozambique	HANDICAP INTERNATIONAL	Mine Clearance - First Payment	45,000.00
Mozambique	HANDICAP INTERNATIONAL	Mine Clearance- 2nd Payment Ha	285,000.00
Mozambique	HUMULA LDA.	Expense Distribution	35,580.00
Mozambique	MONASO - REDE DE O.NA LUTA CONTRA SIDA	Expense Distribution	51,010.00
Mozambique	MOZ/01/001-NAMPULA	Expense Distribution	122,980.00
Mozambique	MOZ/02/002-ICT FOR DEVELOPMENT	Expense Distribution	122,100.00
Mozambique	PRICEWATERHOUSE & COOPERS	Expense Distribution	35,570.00
Mozambique	SECTOR FINANCEIRO INCLUSIVO	Expense Distribution	85,400.00
Mozambique	SOUTH LINK, LDA	Expense Distribution	31,570.00
Mozambique	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Procurement of 2 (two)Vehicles	72,430.00
Mozambique	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, hard top	103,910.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNDP continued			
Myanmar	Capacity Building Initiative	Capacity Building of village I	37,310.00
Myanmar	CDRT-Kyaikhto	MASKHTNOV09	31,000.00
Myanmar	CDRT-Kyauktaw	MAS-Aug 09	30,200.00
Myanmar	CDRT-Mindat	Mindat MAS July'09	33,470.00
Myanmar	CDRT-Putao	Livelihood & Social infra	31,320.00
Myanmar	NYAN LIN	Adv: for Data processing TOT,	53,240.00
Namibia	ALEXANDER FORBES FINANCIAL SERVICES	Management consultants	45,150.00
Namibia	Dawit W. Giorgis	Professional Service fees for Insti	90,000.00
Namibia	ERNST & YOUNG	Auditing	36,920.00
Namibia	KONGA INVESTMENTS (PTY) LTD	Vehicles n.e.c.	72,520.00
Namibia	LEGAL ASSISTANCE CENTRE; AIDS LAW UNIT	MICRO CAPITAL GRANT AGREEMENT	120,000.00
Namibia	MINISTRY OF GENDER EQUALITY AND CHILD WE	Management consultants	54,830.00
Namibia	NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	Expense Distribution	621,020.00
Namibia	Strengthening Protected Areas Network	Expense Distribution	268,270.00
Namibia	WORLD FOOD PROGRAMME	Consultations	71,250.00
Nepal	AAKIRTI INTERNATIONAL PVT. LTD.	Refurbishment of the Programme	41,920.00
Nepal	BACKWARD SOCIETY EDUCATION (BASE)	2nd phase-80% install.PO# 7115	36,820.00
Nepal	BAGMATI SEWA SAMAJ NEPAL	II Instalment of Bagmati Welfa	35,400.00
Nepal	BAGMATI WELFARE SOCIETY, NEPAL	I Instalment 2009_Bagmati Wel	33,730.00
Nepal	BIRA MOTORS PVT. LTD	Vehicle rental-15,BIRA-CA for	42,980.00
Nepal	BIRA MOTORS PVT. LTD	Vehicle rental-15,BIRA-CA for 3 mon	64,470.00
Nepal	BLUE DIAMOND SOCIETY	1st inst BDS 09 with Final Adj	135,920.00
Nepal	BLUE DIAMOND SOCIETY	Additional to BDS on 08 Progra	63,640.00
Nepal	BLUE DIAMOND SOCIETY	II Instalment 09 BDS	273,130.00
Nepal	BRS NEUPANE & COMPANY	contract no. 2007/PROF/014	37,330.00
Nepal	CARGO PACKERS & MOVERS INTERNATIONAL P.L	Cargo Transportation from Khas	55,580.00
Nepal	COMMUNITY SUPPORT GROUP (CH)	II Instalment 09_CSG	44,710.00
Nepal	DDC, LOCAL DEVELOPMENT FUND, SUNSARI	Grant agreement 2ndinstallment- 40%	39,430.00
Nepal	DDC, LOCAL DEVELOPMENT FUND, SUNSARI	Grant agreement= 1st installme	39,430.00
Nepal	DDC, LOCAL DEVELOPMENT FUND, SUNSARI	Grant agreement= 1st installment- 4	39,430.00
Nepal	ENCHANCING ACCESS TO JUSTICE PROJECT	Settlement of OFA adv	97,950.00
Nepal	ENCHANCING ACCESS TO JUSTICE PROJECT	Settlement of OFA advance	56,460.00
Nepal	GANAPATI INTERNATIONAL PTE. LTD	Interpretation system-Infra Red Sim	55,100.00
Nepal	HIMALAYAN SOCIAL WELFARE ORGANIZATION	II Instalment 09_HSWO	46,870.00
Nepal	HIMALAYAN TRAVEL & TOURS PVT. LTD.	Vehicle rental-15,Himalayan tr	42,980.00
Nepal	HIMALAYAN TRAVEL & TOURS PVT. LTD.	Vehicle rental-15,Himalayan travel-	64,470.00
Nepal	INSTITUTE OF LOCAL GOVERNANCE STUDIES	2nd and 3rd installment paymen	61,990.00
Nepal	INSTITUTE OF LOCAL GOVERNANCE STUDIES	3rd(last) installment Upon sub	32,970.00
Nepal	JAGARAN NEPAL	2nd phase-80% install.PO# 7125	34,050.00
Nepal	JOSHI & R BHANDARYS	Contract Amendment No.1 (Contr	60,000.00
Nepal	JOSHI & R BHANDARYS	Contract Amendment No.1 (Contract N	180,000.00
Nepal	JOSHI & R BHANDARYS	Contract No. AFG10/2007/0242	96,450.00
Nepal	JOSHI & R BHANDARYS	Contract No.8767: Fee for LOTFA Mo	749,180.00
Nepal	JOSHI & R BHANDARYS	Contract No.8767:Fee for LOT	149,840.00
Nepal	JOSHI & R BHANDARYS	Contract No.8767:Fee LOTFA	224,750.00
Nepal	JOSHI & R BHANDARYS	Contract No.8767:LOTFA MA Fee	224,750.00
Nepal	KIRAT RAI YAYOKKHA	NGO grant, first installment -	37,240.00
Nepal	KIRAT YAKTHUNG CHUMLUNG	2nd phase-80% install.PO# 7118	44,290.00
Nepal	NAP+NCF	IV Instalment to NAPN (DFID)	43,320.00
Nepal	NATIONAL ASSOCIATION OF PLWHA IN NEPAL	I & II Instalments to NAPN	212,680.00
Nepal	NAVA KIRAN PLUS (TREATMENT FUND)	I Instalment 2009_Nava Kiran	142,290.00
Nepal	NEPAL RED CROSS SOCIETY	I Instalment 2009_NRCS Centra	68,950.00
Nepal	NEPAL TAMANG GHEDUNG	NGO grant, first installment -	56,730.00
Nepal	NEWA DEY DEBOO	2nd phase-80 % inst.PO # 71211	43,410.00
Nepal	RECOVERING NEPAL	I Instalment 2009_Recovering	39,490.00
Nepal	RECOVERING NEPAL	II Instalment 09_Recovering Ne	90,650.00
Nepal	REDP/AEPC	FR as 15 september'09_REDP III	33,560.00
Nepal	REDP/AEPC	FR as of March 2009_REDP III	43,550.00
Nepal	SAMUHIK ABHIYAN	2nd installment Samuhik Abhiyan	44,530.00
Nepal	SHARMA, DWIRAJ	CCD-Amortization cost in Rent	88,330.00
Nepal	SHARMA, DWIRAJ	CCD-Rent for 6 months	75,400.00
Nepal	THARU INDIGENOUS NGO FEDERATION	NGO grant, first installment -	46,560.00
Nepal	THE RICHMOND FELLOWSHIP NEPAL	2nd inst to Richmond Male	80,640.00
Nepal	THE RICHMOND FELLOWSHIP NEPAL	I Instalment 2009_RFN-Male	49,980.00
Nepal	UNITEDNATIONS CHILDREN'S FUND COUNTRY OF	Oct 21,2009-reimb exp diarrhea	93,660.00
Nepal	YOUTH VISION	II Instalment 09_Youth Vision	45,610.00
Netherlands	ATMS Foundation (Stichting ATMS)	Reimbursement of training and	177,020.00
Netherlands	CENTER FOR INTERNATIONAL COOPERATION	Fianl payment for Center for I	115,260.00
Netherlands	CENTER FOR INTERNATIONAL COOPERATION	First and Second installment p	172,890.00
Netherlands	ECORYS NEDERLAND BV	Technical assistance and advis	769,300.00
Netherlands	IMRES B.V.	TUBERCULINE PPD (RT23 SSI) MUL	146,870.00
Netherlands	INTERCHURCH ORGANIZATION FOR DEV. COOPER	RRP 07 Payment Request # 6	487,210.00
Netherlands	INTERCHURCH ORGANIZATION FOR DEV. COOPER	RRP 07 Payment Request No 07	722,890.00
Netherlands	IUCN NETHERLANDS COMMITTEE	REIMB. OCT-DEC-09 EXPREP	43,520.00
Netherlands	IUCN NETHERLANDS COMMITTEE	REIMB. QRT EXP JAN-MAR-09	77,820.00
Netherlands	IUCN NETHERLANDS COMMITTEE	REIMB. QRT FINREP APR-JUN09	38,610.00
Netherlands	Johannes H.A. Van Den Akker	Fees for Johannes van den Akker fro	38,500.00
Netherlands	Johannes H.A. Van Den Akker	Fees from 1 September 08-31 De	38,500.00
Netherlands	SEARCH AND RESCUE SYSTEMS	Search and rescue operations	309,170.00
Netherlands	THE MEDICAL EXPORT GROUP BV	Total Sea and Airfreight (Rott)	80,500.00
Netherlands	TIRI - MAKING INTEGRITY WORK	PGR - Payment to TIRI	350,000.00
Netherlands	TIRI - MAKING INTEGRITY WORK	PGR - payment to TIRI 2	315,000.00
Netherlands	TORRINGTON ONROEREND GOED	Rent for GPECS premises and re	57,300.00
Netherlands	WAGENINGEN INTERNATIONAL	Expense Distribution	51,700.00
New Zealand	PHILIP FIERLINGER	User Centric Design Services for UN	65,000.00
New Zealand	SYNEXE CONSULTING LTD	PSC 11/2008 - Final paymt	37,810.00
New Zealand	TRAINING AND TECHNOLOGY TRANSFER LTD	Top Leadership Competency Deve	134,750.00
Nicaragua	Ali Antonio Vanegas Garcia	60% DELEGACION BAS STO DOMINGO	50,580.00
Nicaragua	Baldodano Guadamuz Y Cia Ltda	Avaluo # 2 Constr. Nagarote	31,030.00
Nicaragua	Banco de Credito Centroamericano	Proy 62736 Abril (23)	34,180.00
Nicaragua	Carlos Luis Salazar Altamirano	Avaluo No 6 Sn Foo del Norte C	37,710.00
Nicaragua	Construcciones Civiles S A	Avaluo #7 Viviendas Sn Lucas	52,170.00
Nicaragua	Construcciones Civiles S A	Avaluo No 6 Sn Lucas Madriz	51,130.00
Nicaragua	Jose Ramon Gurdian Romero	Avaluo No 3 Viviendas El Sauce	86,390.00
Nicaragua	Juan Antonio Rayo Mairena	60% s/const.Deleg.El Ayote	72,000.00
Nicaragua	Mega Inversiones SA.	50% Const.Deleg.Polic.Bocay	42,300.00
Nicaragua	Mega Inversiones SA.	50% s/const.Deleg.polic.CUA	47,150.00
Nicaragua	Norlan Aaron Hernandez Alfaro	Avaluo 6 Yalaguina, Madriz	63,760.00
Niger	ONPPC NIAMEY	4.3.1 SOLDE 50% CONTRAT2008-09	38,450.00
Niger	PROGRAMME NLE LUTTE PALUDISME PNLP	RAPPORT FINANCIER PNLP AUG 09	101,180.00
Niger	PROJET PAIX AiR ET AZAWAK	ADVANCE OF FUNDS/2Q2009	35,080.00
Niger	PROJET PAIX AiR ET AZAWAK	AVANCE DE FONDS/2eTRIMESTRE09	281,700.00
Niger	PROMOTION DES ENERGIES RENOUVELABLES	RAPPORT FINANCIER MAI 2009	205,850.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	Expense Distribution	186,670.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	Final payment to ACE	40,990.00
Nigeria	ANCOR TECHNOLOGIES LTD	Supply & Installation of Spare	36,190.00
Nigeria	ANCOR TECHNOLOGIES LTD	Supply & Installation of Spare Part	37,570.00
Nigeria	ANTOMOS VENTURES LTD	vision 2020-supply of statione	37,240.00
Nigeria	ARATI ENVIRONMENTAL LTD	Expense Distribution	34,350.00
Nigeria	ARIZONA CONSTRUCTION NIGERIA LTD	Lease of 260m square office space a	40,500.00
Nigeria	ARIZONA CONSTRUCTION NIGERIA LTD	Lease of 70m square office sp	40,320.00
Nigeria	ASA BANGLADESH	FINAL PAYMENT TO ASA BANGLADES	38,830.00
Nigeria	BOLINGO HOTEL	Hotel expend.-CIWG TWG on V2020	40,350.00
Nigeria	COUNTRY COORDINATING MECHANISM (CCM)	2ND INST- SUPPORT TO CCM SECTR	37,960.00
Nigeria	HOME OPTIONS LTD	50% Payment to HOME OPTIONS fo	269,700.00
Nigeria	HYDROFLOW LIMITED	50% final payment to HYDROFLOW	70,580.00
Nigeria	IBRAHIM YUSUF & CO	Payment to Ibrahim Yusuf. audi	31,780.00
Nigeria	International Institute of Tropical Agri	1st adv upon signature	79,430.00
Nigeria	International Institute of Tropical Agri	Expense Distribution	74,000.00
Nigeria	JULIUS BERGER NIGERIA PLC	Advance Payment to Julius Berg	69,220.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Nigeria	JULIUS BERGER NIGERIA PLC	Advance Payment to Julius Berger Ni	71,600.00
Nigeria	JULIUS BERGER NIGERIA PLC	Tech. Building Maint. Fee for	34,930.00
Nigeria	JULIUS BERGER NIGERIA PLC	Tech. Building Maint. for Nov	36,120.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Bldg Maintenance Jun	32,690.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Building Maint. Fee	35,410.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Building Maintenance	275,890.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical building Maintenance	48,770.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Building Maintenance for	34,930.00
Nigeria	JULIUS BERGER NIGERIA PLC	Technical Building Maintenance Mar	35,050.00
Nigeria	KEVUSHI PRODUCTIONS	KEVUSHI PRODUCTIONS-50% 1st In	46,590.00
Nigeria	KEVUSHI PRODUCTIONS	KEVUSHI PRODUCTIONS-50% 1st Inst. o	46,590.00
Nigeria	KEVUSHI PRODUCTIONS	KEVUSHI PRODUCTIONS-50% 2nd Inst of	46,590.00
Nigeria	KING DIAMOND CONSTRUCTION NIGERIA LTD	PMT WATERSHED MGT IN NIGER	51,070.00
Nigeria	MEGA CONNECTIONS LIMITED	Expense Distribution	121,940.00
Nigeria	MICHAEL SUNDAY IKUPOLATI	Service fee for insurance Sector Re	33,000.00
Nigeria	MUHAMMAD ALI PATE	Salary Muhammad Ali Pate	31,060.00
Nigeria	NADIA NASIDI	RENTAL ADVANCE FOR GALINA'S Re	30,980.00
Nigeria	NICON LUXURY ABUJA	NACA/09/DPR/9-NSF ACCOM	34,340.00
Nigeria	NIGERIA LABOUR CONGRESS	Expense Distribution	170,370.00
Nigeria	PEACE HAVEN HOTEL	NACA/2009/DPR/40-50% of N22m+	75,390.00
Nigeria	PEACE HAVEN HOTEL	NACA/200/DPR/71-Final 50% Epid	75,390.00
Nigeria	PM GLOBAL CONSULTING	SECOND TRANCHE PAYMENT FOR MIC	137,160.00
Nigeria	RAB-AZEENON INTERGLOBAL&INVESTMENT NIG.	Vision 2020-supply of computer	51,600.00
Nigeria	SEEGNAL NIGERIA LIMITED	UPON COMPLETION OF 60% OF WORK	50,710.00
Nigeria	SEEGNAL NIGERIA LIMITED	UPON PRACTICAL WORKS COMPLETIO	45,200.00
Nigeria	STANDARD CHARTERED BANK	DSA&TPT FOR BAYELSA PRTP-NDLDP	110,480.00
Nigeria	STANDARD CHARTERED BANK	DSA/TRANSP 11-15/1/2010-V2020	67,280.00
Nigeria	STANDARD CHARTERED BANK	Expense Distribution	55,930.00
Nigeria	STANDARD CHARTERED BANK	Pyt-Vision 2020 TWG 30/9-4/12	52,370.00
Nigeria	STANDARD CHARTERED BANK	TWG mtg of CWG on V2020.	45,180.00
Nigeria	THE SEED PROJECT CO. LTD	Payment to THE SEED PROJECT CO	95,370.00
Nigeria	THE SEED PROJECT CO. LTD	Payment to THE SEED PROJECT CO. LTD	98,660.00
Nigeria	TINAPA HOTEL(AMBER TINAPA)	Payment to Hotel for House of Rep.	42,250.00
Nigeria	TRANSCORP HILTON HOTEL ABUJA	Venue-CWG wrkg session V2020.	332,520.00
Norway	ECON POYRY	Energy management	137,830.00
Norway	ECON POYRY	Energy management-evlopmnt o	58,020.00
Norway	ECON POYRY	Energy management-evlopmnt of the	89,660.00
Norway	HARALD STOKKELAND	Paieiment M. Stokkeland - Appui	30,710.00
Norway	HOEGH EIENDOM	Rent + storage fac. Q1-10	33,510.00
Norway	MOHAMMAD OSMAN JAWARI	CONSULTANCY FEE FOR MOHAMMAD JAWARI	143,550.00
Norway	NORWEGIAN PEOPLE'S AID	Consultancy fee	89,990.00
Norway	NORWEGIAN PEOPLE'S AID	payment for consultant	135,000.00
Norway	REVENUE DEVELOPMENT FOUNDATION	Micro Capital	37,500.00
Norway	REVENUE DEVELOPMENT FOUNDATION	Peter Z'email of 10/27	37,500.00
Norway	SCAN GLOBAL LOGISTICS	92793-9 Freight forwarding	66,510.00
Norway	SCAN GLOBAL LOGISTICS	92793-9-10 Freight forwarding	42,630.00
Norway	SCAN GLOBAL LOGISTICS	Airfreight transport	235,510.00
Norway	SCAN GLOBAL LOGISTICS	Freight forwarding	35,610.00
Norway	SCAN GLOBAL LOGISTICS	Freight forwarding by Scan Glo	161,070.00
Norway	SENER FOR INTERKULTURELL KOMMUNIKASION	EVALUATION 1000 MICROPROJETS	68,940.00
Norway	Telenor Satellite Services AS	Bandwidth costs (credit note 5	30,420.00
Norway	Telenor Satellite Services AS	UNDP Afganistan new site	61,260.00
Norway	Telenor Satellite Services AS	VSAT cost invoices for Vizada	36,350.00
Occupied Palestinian Territory	ABDEL RAHMAN JARADAT OFFICE FOR CONTRACT	4th pay / Nazlet Zaid	53,680.00
Occupied Palestinian Territory	ABU AL SAMAN FOR CONTRACTING	5th pay / Silat Al Thaher	47,410.00
Occupied Palestinian Territory	ABU AL SAMAN FOR CONTRACTING	Final pay / Silet Al Thaher	44,340.00
Occupied Palestinian Territory	ABU AL SAMAN FOR CONTRACTING	Silat Thaher School KFW6 P#4	31,450.00
Occupied Palestinian Territory	ABU AL SAMAN FOR CONTRACTING	Silat Al Thaher	31,310.00
Occupied Palestinian Territory	ABU AL SAMAN FOR CONTRACTING	Two payment - silat Al Thahr	49,310.00
Occupied Palestinian Territory	ABU BIAH FOR CONTRACTING	3rd pay / Rafat	34,860.00
Occupied Palestinian Territory	ABU HANIAH COMPANY	Final pay / Al Yamoun	110,880.00
Occupied Palestinian Territory	ABU SHUSHEH GENERAL CONTRACTORS CO.	Final pay C1 KFW V Abu Shusha	123,520.00
Occupied Palestinian Territory	ABU THAHER CONTRACTING COMPANY	1st pay / Charitable Societies	85,340.00
Occupied Palestinian Territory	ABU THAHER CONTRACTING COMPANY	1st pay / Qalandia	48,250.00
Occupied Palestinian Territory	ABU THAHER CONTRACTING COMPANY	2nd pay / Qalandia	53,900.00
Occupied Palestinian Territory	ABU THAHER CONTRACTING COMPANY	Contracts	170,600.00
Occupied Palestinian Territory	ABU ZYADH CO FOR GENERAL TRADING & CONTR	Removal of Residential and Pub	427,080.00
Occupied Palestinian Territory	ABU-KHADRA OFFICE FOR CONTRACTING	2nd pay Nazlet Issa	34,250.00
Occupied Palestinian Territory	ABU-KHADRA OFFICE FOR CONTRACTING	Final pay / Nazlet Issa	41,670.00
Occupied Palestinian Territory	ABU-KHADRA OFFICE FOR CONTRACTING	KFW VI 1st pay Nazlet Issa	33,830.00
Occupied Palestinian Territory	ACCENT MARKETING AND CONSULTANCY	Reversal Voucher	41,700.00
Occupied Palestinian Territory	AGRICULTURAL GUIDING & AWARENESS SOCIETY	Contracts	99,740.00
Occupied Palestinian Territory	AIR & LIGHT AGRICULTURAL DEVELOPMENT AS	Contracts	65,300.00
Occupied Palestinian Territory	AL - AWSAJ FOR CONTRACTING	Arrana school payments	67,030.00
Occupied Palestinian Territory	AL - AWSAJ FOR CONTRACTING	Final payment - Arrana	34,780.00
Occupied Palestinian Territory	AL - AZZAM GENERAL CONTRACTING COMPANY	2nd pay - Tubas	61,970.00
Occupied Palestinian Territory	AL - AZZAM GENERAL CONTRACTING COMPANY	Final / Tubas	39,990.00
Occupied Palestinian Territory	AL - JAWWAD FOR CONTRACTING	3rd pay / Assira Al Qibleh	34,500.00
Occupied Palestinian Territory	AL - LOLOA CONTRACTING OFFICE	2nd pay Beit Mirsim	43,420.00
Occupied Palestinian Territory	AL - LOLOA CONTRACTING OFFICE	3rd pay - Al Kom	49,440.00
Occupied Palestinian Territory	AL - LOLOA CONTRACTING OFFICE	4th pay / Al Kom	40,730.00
Occupied Palestinian Territory	AL - LOLOA CONTRACTING OFFICE	KFW6 Al-Kum Retaining wal p2	37,780.00
Occupied Palestinian Territory	AL - SATAFI EST. FOR GENERAL CONTRACTING	2nd pay - al bir	39,290.00
Occupied Palestinian Territory	AL - SATAFI EST. FOR GENERAL CONTRACTING	KFW VI - Al Bir	50,810.00
Occupied Palestinian Territory	AL AHLIYA ASSOCIATION FOR THE DEVELOPMEN	Contracts	144,740.00
Occupied Palestinian Territory	AL FAKHER CONTRACTING COMPANY	1st pay / Khalet Al Dar	42,230.00
Occupied Palestinian Territory	AL FAKHER CONTRACTING COMPANY	2nd pay / Khalet Al Dar	39,180.00
Occupied Palestinian Territory	AL FERDAWS & ALMOSLEH FOR CONTRACTING JV	1st payment for El-Ferdaws &	262,050.00
Occupied Palestinian Territory	AL FERDAWS & ALMOSLEH FOR CONTRACTING JV	Advance Payment for Al Ferdaws	309,550.00
Occupied Palestinian Territory	AL HELO FOR CONTRACTING COMPANY	1st Payment- Manshieh School	45,850.00
Occupied Palestinian Territory	AL HELO FOR CONTRACTING COMPANY	Final pay / Al Shorouk	87,630.00
Occupied Palestinian Territory	AL HELO FOR CONTRACTING COMPANY	KFW V Cont. G3 Pay 8	46,930.00
Occupied Palestinian Territory	AL KHALED FOR GENERAL CONTRUSCTIONS	1st pay Al Maqassed	40,490.00
Occupied Palestinian Territory	AL KHALED FOR GENERAL CONTRUSCTIONS	2nd & final pay / Al Maqassed	134,570.00
Occupied Palestinian Territory	AL KHESI COMPANY	Final Pay Gaza WWTP	72,900.00
Occupied Palestinian Territory	AL MARWA CO	1st pay CIVIL DEFENCE	98,670.00
Occupied Palestinian Territory	AL MURJAN CONTRACT - SALAMH ODEH	Beit Hanina Al Balad Water Net	36,170.00
Occupied Palestinian Territory	AL MURJAN CONTRACT - SALAMH ODEH	Final pay / Beit Hanina	57,710.00
Occupied Palestinian Territory	AL QAISI CRUSHERS & GENERAL CONTRACTING	1st pay / Al Jalameh	83,920.00
Occupied Palestinian Territory	AL QAISI CRUSHERS & GENERAL CONTRACTING	2nd pay / Al Jalameh	173,960.00
Occupied Palestinian Territory	AL QAISI CRUSHERS & GENERAL CONTRACTING	3rd pay / Al Jalameh	364,240.00
Occupied Palestinian Territory	AL QALAA COMPANY FOR CONTRACTING	Hajja	35,380.00
Occupied Palestinian Territory	AL RAFIDDAIN TRADING & CONTRACTING ESTAB	Terra Santa School (Multi - pu	94,290.00
Occupied Palestinian Territory	AL REMAH GENERAL CONTRACTING COMPANY	1st pay / Package 3	150,150.00
Occupied Palestinian Territory	AL REMAH GENERAL CONTRACTING COMPANY	3rd pay / Package 3	55,470.00
Occupied Palestinian Territory	AL REMAH GENERAL CONTRACTING COMPANY	Final pay/ UAE, Package 3	41,150.00
Occupied Palestinian Territory	AL REMAH GENERAL CONTRACTING COMPANY	UAE, Package 3, Q3 09	250,590.00
Occupied Palestinian Territory	AL SAFA MODERN COMPANY	2nd pay / Dura	46,350.00
Occupied Palestinian Territory	AL SAFA MODERN COMPANY	Final pay / Dura Women Center	30,410.00
Occupied Palestinian Territory	AL SAFA MODERN COMPANY	KFW 6 Dura ProjectPayment 1	35,110.00
Occupied Palestinian Territory	Al Tajhiz Wa Al Bina	Construction work for PHASE II	179,180.00
Occupied Palestinian Territory	Al Tajhiz Wa Al Bina	Contracts/ Final Payment	70,750.00
Occupied Palestinian Territory	AL TAYSEER FOR TRADING AND GENERAL CONT	1st pay / Beit Sira	37,240.00
Occupied Palestinian Territory	AL TAYSEER FOR TRADING AND GENERAL CONT	2nd pay DEIR QIDDIES	59,770.00
Occupied Palestinian Territory	AL TAYSEER FOR TRADING AND GENERAL CONT	3rd pay / Beit Sira	50,350.00
Occupied Palestinian Territory	AL TAYSEER FOR TRADING AND GENERAL CONT	Deir Qiddis Payment 1	42,710.00
Occupied Palestinian Territory	AL TAYSEER FOR TRADING AND GENERAL CONT	Final pay / Deir Qiddis	39,420.00
Occupied Palestinian Territory	AL THUNAIYAH CONTRACTORS CO.	Final PR for Rafidia Hospital	37,620.00
Occupied Palestinian Territory	AL ZAHRA FOR GENERAL CONTRACTING	1st pay / Jourish	72,580.00
Occupied Palestinian Territory	AL ZAHRA FOR GENERAL CONTRACTING	Final pay / Jurish	30,970.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Occupied Palestinian Territory	ALBALQA FOR CONTRACTING CO.	2nd pay / Deir Abu Deif	31,120.00
Occupied Palestinian Territory	ALBALQA FOR CONTRACTING CO.	2nd pay / Sanour	31,870.00
Occupied Palestinian Territory	ALBALQA FOR CONTRACTING CO.	4th & final pay/Deir Abu Deif	38,020.00
Occupied Palestinian Territory	ALBALQA FOR CONTRACTING CO.	First pay / Sanour	38,390.00
Occupied Palestinian Territory	ALBATRANCOMPANY FOR CONSTRUCTION	3rd pay / UAE Pac. 2.	44,630.00
Occupied Palestinian Territory	ALBATRANCOMPANY FOR CONSTRUCTION	Down & 1st Payment & interim p	41,470.00
Occupied Palestinian Territory	ALBATRANCOMPANY FOR CONSTRUCTION	Down Pay Housing Package 2	44,570.00
Occupied Palestinian Territory	ALBATRANCOMPANY FOR CONSTRUCTION	Payments for UAE P2 covering Q	79,590.00
Occupied Palestinian Territory	ALBATRANCOMPANY FOR CONSTRUCTION	Second pay / pack. 2	93,070.00
Occupied Palestinian Territory	AL-MUATH EN. CONTRACTING CO.	Beit Awwa	60,500.00
Occupied Palestinian Territory	AL-MUATH EN. CONTRACTING CO.	Final pay / Beit Awwa	48,710.00
Occupied Palestinian Territory	AL-NAKHEEL CONTRACTING CO.	2nd Pay Housing Pack 9	34,910.00
Occupied Palestinian Territory	AL-NAKHEEL CONTRACTING CO.	Contracts	49,030.00
Occupied Palestinian Territory	AL-NAKHEEL CONTRACTING CO.	Final pay / Package 9	76,370.00
Occupied Palestinian Territory	AL-NAKHEEL CONTRACTING CO.	Payment for Housing Packag	40,160.00
Occupied Palestinian Territory	AL-NAKHEEL CONTRACTING CO.	UAE P9 pay 3 Al Nakheel	36,240.00
Occupied Palestinian Territory	ALNASER ENG. & CONT. INST.	2nd pay Kharbtha Bani Hareth	32,620.00
Occupied Palestinian Territory	ALNASER ENG. & CONT. INST.	Final pay / Kharbatha	41,350.00
Occupied Palestinian Territory	ALRAFIDDAIN TRADING & CONTRACTING EST.	2nd pay / Iktaba	47,480.00
Occupied Palestinian Territory	ALRAFIDDAIN TRADING & CONTRACTING EST.	KFW 6 Iktaba Sidewalks P1	33,670.00
Occupied Palestinian Territory	AL-ZAITOUN ENGINEERING CONTRACTING CO.	Crushing concrete debris	306,890.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	Contracts	485,590.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	Feb 09 rent & rack rate increa	273,590.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	OQR rent for April 2009	166,600.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2009.11	166,600.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent/Aug09	166,600.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent/June-july09	333,200.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent/May/2009	166,600.00
Occupied Palestinian Territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/rental-Apr/2009/AmrCol	166,600.00
Occupied Palestinian Territory	ARAB BANK	Contracts	5,000,000.00
Occupied Palestinian Territory	ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	Contracts	227,700.00
Occupied Palestinian Territory	ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	Loan Agr. ACAD- Pay 2.	400,000.00
Occupied Palestinian Territory	ARAB CONTRACTING & CONSTRUCTION COMPANY	Final pay - Ram. overflow	81,350.00
Occupied Palestinian Territory	ARAB CONTRACTING & CONSTRUCTION COMPANY	Overflow	77,260.00
Occupied Palestinian Territory	ARAB CONTRACTING AND CONSTRUCTION	2nd pay BETOUNIA	37,520.00
Occupied Palestinian Territory	ARAB CONTRACTING AND CONSTRUCTION	3rd pay / Betounia	49,940.00
Occupied Palestinian Territory	ARAB CONTRACTING AND CONSTRUCTION	4th pay / BETOUNIA	57,530.00
Occupied Palestinian Territory	ARAB CONTRACTING AND CONSTRUCTION	First pay / Beitunia	37,700.00
Occupied Palestinian Territory	ARAB CONTRACTING AND CONSTRUCTION	Rehabilitation Works for Jabal	92,200.00
Occupied Palestinian Territory	ARAB CONTRACTORS COMPANY, CONSTRU & ENGI	Finishing Works for the presid	153,070.00
Occupied Palestinian Territory	ARAB STUDIES SOCIETY	contract	100,050.00
Occupied Palestinian Territory	ARAB STUDIES SOCIETY	Contracts	82,030.00
Occupied Palestinian Territory	ARCOMED COMPANY LIMITED	Expense Distribution	185,690.00
Occupied Palestinian Territory	ARRWAQ FOR CONTRACTING & G TRADING	Removal of Residential and Pub	448,500.00
Occupied Palestinian Territory	ATFALUNA SOCIETY FOR DEAF CHILDREN	Contracts	40,780.00
Occupied Palestinian Territory	BAIT ALHANDASA CO. (FOR CONTRACTOR)	3rd pay / Pal Counseling	31,350.00
Occupied Palestinian Territory	BAIT ALHANDASA CO. (FOR CONTRACTOR)	Azzun payment	30,100.00
Occupied Palestinian Territory	BAIT ALHANDASA CO. (FOR CONTRACTOR)	KFW6 Fatmeh Ghazal Sch. P3	44,220.00
Occupied Palestinian Territory	BANK OF PALESTINE	Contracts	15,834,440.00
Occupied Palestinian Territory	BCI	TELECOMMUNICATIONS	57,050.00
Occupied Palestinian Territory	BEIT AL-MAKDES HEALTH SERVICES	Medical Equipment as per attac	44,500.00
Occupied Palestinian Territory	BIRZEIT UNIVERSITY CENTER CONTINUING EDU	DEEP-Contract-3rd (final) paym	59,780.00
Occupied Palestinian Territory	BIRZEIT UNIVERSITY CENTER CONTINUING EDU	MOU II 2009-1st Pay 50%	109,730.00
Occupied Palestinian Territory	BIRZEIT UNIVERSITY CENTER CONTINUING EDU	Professional Training	49,600.00
Occupied Palestinian Territory	BIRZEIT UNIVERSITY CENTER CONTINUING EDU	Providing training	136,400.00
Occupied Palestinian Territory	BROTHERS CONTRACTING COMPANY	KFW 6 Construction of a Sewage	39,080.00
Occupied Palestinian Territory	BROTHERS CONTRACTING COMPANY	Sewage network - Qalqilya	58,790.00
Occupied Palestinian Territory	CO-OPERATIVE AGRICULTURAL ASSOCIATION OF	Contracts	220,990.00
Occupied Palestinian Territory	DANIAH CONTRACTING CO.	Final pay - Farkha	48,090.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	2nd Payment for UAE housing P	78,460.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	Contracts	193,400.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	Final pay / Package 5	89,900.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	Pay 4 UAE pack 5	78,240.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	UAE Pack 5 Pay 4	97,680.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	UAE Package 5 Pay 5	88,200.00
Occupied Palestinian Territory	DARA CONTRACTING CO.	UAE, Package 5, Q3 2009, Dara	65,480.00
Occupied Palestinian Territory	DARWISH ABU MUALEQ COMPANY	Removal of Residential and Pub	468,530.00
Occupied Palestinian Territory	ECONOMIC AND SOCIAL DEVELOPMENT CENT	contract	86,250.00
Occupied Palestinian Territory	ECONOMIC AND SOCIAL DEVELOPMENT CENT	Contracts	69,000.00
Occupied Palestinian Territory	ENGINEERING BROTHERS FOR CONTRACTING	Down Payment - JWWT	191,770.00
Occupied Palestinian Territory	ENGINEERING CONTRACTING OFFICE	3rd & 4th pay / Al Far'a	48,510.00
Occupied Palestinian Territory	ETCO THE ENGINEERING FOR TRADING & CONTR	Diesel Generators	31,900.00
Occupied Palestinian Territory	FIRST TRADING AND CONTRACTING CO.	Removal of Residential and Pub	359,800.00
Occupied Palestinian Territory	FOUR SEASON CO. FOR CONSTRUCTION LTD.	2nd pay / Beit Ummar	48,350.00
Occupied Palestinian Territory	FOUR SEASON CO. FOR CONSTRUCTION LTD.	Final pay / Beit Ummar	40,500.00
Occupied Palestinian Territory	GAZA SPORTING CLUB	Contracts	90,000.00
Occupied Palestinian Territory	HANDALA COMPANY FOR ENGINEERING CONTRACT	Final PaymentGroup I Rehabil	54,330.00
Occupied Palestinian Territory	HANDALA COMPANY FOR ENGINEERING CONTRACT	Final paymentGroup II Rehabi	52,280.00
Occupied Palestinian Territory	HORIZON FOR SUSTAINABLE DEVELOPMENT	Update Diagnostic Study and Ac	37,400.00
Occupied Palestinian Territory	INTERMED PAL CO	Delivered Medical Equipments f	346,700.00
Occupied Palestinian Territory	INTERMED PAL CO	Expense Distribution	311,400.00
Occupied Palestinian Territory	INTERMED PAL CO	Medical Equipment For the West	109,170.00
Occupied Palestinian Territory	INTERMED PAL CO	Paymet for the wirepool machin	90,000.00
Occupied Palestinian Territory	IVORY COMPANY FOR GENERAL CONTRACTING	1st pay / Kifl Haris	32,360.00
Occupied Palestinian Territory	IVORY COMPANY FOR GENERAL CONTRACTING	3rd pay / Allar	33,790.00
Occupied Palestinian Territory	IVORY COMPANY FOR GENERAL CONTRACTING	KFW6 Illar Women Act.Hall P1	32,770.00
Occupied Palestinian Territory	JAFAR ISSA FOR CONTRACTING	2nd pay / Balata	52,500.00
Occupied Palestinian Territory	JAFAR ISSA FOR CONTRACTING	KFW VI Balata public park	36,280.00
Occupied Palestinian Territory	JERICHO MUNICIPALITY	Contracts	69,440.00
Occupied Palestinian Territory	JERUSALEMITE YOUTH CULTURAL FORUM	Contracts	60,000.00
Occupied Palestinian Territory	JOINT SERVICES COUNCIL/EAST SALFEET	3rd pay / Solid Waste	42,160.00
Occupied Palestinian Territory	JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	Communication STrategy	82,080.00
Occupied Palestinian Territory	JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	Contracts	170,530.00
Occupied Palestinian Territory	KHALEEL AL RAHMAN FOR CONT.&GEN. TRADE	Final payment for Khalli Al Ra	119,740.00
Occupied Palestinian Territory	KHALEEL AL RAHMAN FOR CONT.&GEN. TRADE	ILO Payment	66,550.00
Occupied Palestinian Territory	LEMIX CO. LTD	Medical Equipment as per Anne	547,550.00
Occupied Palestinian Territory	LEMIX CO. LTD	Medical Equipment FOr the West	321,440.00
Occupied Palestinian Territory	MA'AN DEVELOPMENT CENTER	Contracts	420,480.00
Occupied Palestinian Territory	MA'AN DEVELOPMENT CENTER- RAMALLAH	contract	110,400.00
Occupied Palestinian Territory	MA'AN DEVELOPMENT CENTER- RAMALLAH	Contracts	55,200.00
Occupied Palestinian Territory	MAHMOUD JAHJOUH SONS CO FOR TRD &CONT	UXO's and Rubble removal from	119,650.00
Occupied Palestinian Territory	MAHMOUD JIBREEL MOSA RABA'EE	2nd pay / Khallet Saleh	38,270.00
Occupied Palestinian Territory	MAHMOUD JIBREEL MOSA RABA'EE	3rd pay / KHALET SALEH	44,890.00
Occupied Palestinian Territory	MAHMOUD JIBREEL MOSA RABA'EE	Khalet Saleh 1st pay	30,220.00
Occupied Palestinian Territory	MAYTHALOON PULIC CO FOR INVESTMENT	1st pay / TAMMOUN	36,670.00
Occupied Palestinian Territory	MAYTHALOON PULIC CO FOR INVESTMENT	3rd pay / Tammoun	45,310.00
Occupied Palestinian Territory	MEDECINE DU MONDE SWITZERLAND	Contracts	150,690.00
Occupied Palestinian Territory	MEDECINE DU MONDE SWITZERLAND	Expense Distribution	46,040.00
Occupied Palestinian Territory	MEDIPHARM CO. LTD.	AUTOCLAVE(250L) (incl. trainin	36,900.00
Occupied Palestinian Territory	MIDMAC CONSTRUCTION COMPANY	Construction for Elderly home	126,210.00
Occupied Palestinian Territory	MINISTRY OF HEALTH	Contracts/ Final payment	121,900.00
Occupied Palestinian Territory	MOHAMMAD SHRIM & BROS	2nd & final pay / Hussan	31,180.00
Occupied Palestinian Territory	MOHAMMAD SHRIM & BROS	Husan	86,090.00
Occupied Palestinian Territory	MUNTASSER KAMIL MAHMOUD HADIEH	Contracts	36,330.00
Occupied Palestinian Territory	NADER YOUSEF FOR CONTRACTING	1st pay / Khallet Al Haddad	36,550.00
Occupied Palestinian Territory	NADER YOUSEF FOR CONTRACTING	2nd pay / Khalet Al Haddad	67,470.00
Occupied Palestinian Territory	NEAR EAST CONSULTING	Survey Poll for PHDR	52,220.00
Occupied Palestinian Territory	NIJAD CONTRACTING COMPANY	Tulkarem Hospital-Construction	536,000.00
Occupied Palestinian Territory	OSAILY TRADING CONTRACTING COMPANY	Contractor's Payments- Interes	47,980.00
Occupied Palestinian Territory	OSAILY TRADING CONTRACTING COMPANY	Contracts	192,020.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP	continued			
Occupied Palestinian Territory		OSAILY TRADING CONTRACTING COMPANY	Payments to the Hebron Tele-Co	60,000.00
Occupied Palestinian Territory		OSAILY TRADING CONTRACTING COMPANY	Telecontrol System for Hebron	100,570.00
Occupied Palestinian Territory		OSAMA KUHAL & MASOUD AND ALI JOINT VENT	Settlement and release agreeme	1,000,000.00
Occupied Palestinian Territory		PALESTINE ECONOMIC POLICY RESEARCH INST.	Contracts	40,000.00
Occupied Palestinian Territory		PALESTINE FOR CREDIT AND DEVELOPMENT	Contract	152,000.00
Occupied Palestinian Territory		PALESTINE FOR CREDIT AND DEVELOPMENT	DEEP - 3rd loan full .pay FATE	500,000.00
Occupied Palestinian Territory		PALESTINE FOR CREDIT AND DEVELOPMENT	Loan 2 Agr. FATEN - 1 Pay.	500,000.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	Contract	300,000.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	contract	86,250.00
Occupied Palestinian Territory		PALESTINIAN AGRICULTURAL RELIEF COMMITT	Contracts	859,490.00
Occupied Palestinian Territory		PALESTINIAN ASSOCIATION FOR DEVELOPMET &	First pay-Gaza Emergncy prog.	340,290.00
Occupied Palestinian Territory		PALESTINIAN ASSOCIATION FOR DEVELOPMET &	GAZA emergency food aid	145,840.00
Occupied Palestinian Territory		PALESTINIAN BUSINESS WOMEN'S ASSOCIATION	Loan Agr. ASALA - 2 Pay.	600,000.00
Occupied Palestinian Territory		PALESTINIAN CENTRAL BUREAU OF STATISTICS	Contracts	50,000.00
Occupied Palestinian Territory		QARAMAN OFFICE AUTOMATION CO LTD	First and final pay/Shurook	31,980.00
Occupied Palestinian Territory		QERTAJA CONTRACTING LTD.	Final payment	99,500.00
Occupied Palestinian Territory		REEF FINANCE	Loan Agr. 1 REEF- Pay 1.	200,000.00
Occupied Palestinian Territory		SAADI AMEEN & PARTNERS FOR GENERAL CON	3rd pay / Bani Zaid	46,470.00
Occupied Palestinian Territory		SABTI TRADING COMPANY	Expense Distribution	132,850.00
Occupied Palestinian Territory		SABTI TRADING COMPANY	Kitchen / Laundry equipment	132,850.00
Occupied Palestinian Territory		SAMEER ABU SA'AD FOR CONTRACTING	2nd & 3rd pay Beit Dajan	55,590.00
Occupied Palestinian Territory		SAMEER ABU SA'AD FOR CONTRACTING	2nd pay / Hizma	48,380.00
Occupied Palestinian Territory		SAMEER ABU SA'AD FOR CONTRACTING	Final pay / Beit Dajan	36,950.00
Occupied Palestinian Territory		SAMEER ABU SA'AD FOR CONTRACTING	First pay / Hizma	49,360.00
Occupied Palestinian Territory		SANDOUKA CORPORATION	Medical Equipment For The West	32,270.00
Occupied Palestinian Territory		SHALTAF GENERAL CONTRACTORS CO.	Excavation works for MOFA	49,460.00
Occupied Palestinian Territory		SHAREK YOUTH FORUM	Contracts	56,000.00
Occupied Palestinian Territory		SITCO - SHARO INTERNATIONAL TECHNOLOGY	Medical Equipment as attached	110,860.00
Occupied Palestinian Territory		STATE CONSTRUCTION COMPANY	3rd pay / Hebron Old City	45,060.00
Occupied Palestinian Territory		SUHAIL AL-SAQQA	Rental at Al Saqqa Gaza /ADM-2	150,000.00
Occupied Palestinian Territory		SUKHTIAN BROTHERS COMPANY	Lab Reagents for the Palestini	73,310.00
Occupied Palestinian Territory		SUMER ENGINEERING AND CONTRACTING	Contracts	123,390.00
Occupied Palestinian Territory		TALOUZA VILLATGE COUNCIL	Talluza	35,000.00
Occupied Palestinian Territory		TAREK ALBETAWI AND BROTHERS CONT. CO.	1st pay / Qusra	37,840.00
Occupied Palestinian Territory		TAREK ALBETAWI AND BROTHERS CONT. CO.	KFW 5 Cont. Al Ithad Mun. P3	45,710.00
Occupied Palestinian Territory		TARIFI CONTRACTING AND RECONSTRUCTION CO	1st pay/ Agro industrial road	191,300.00
Occupied Palestinian Territory		TARIFI CONTRACTING AND RECONSTRUCTION CO	2nd pay / Al Tarifi	111,980.00
Occupied Palestinian Territory		TARIFI CONTRACTING AND RECONSTRUCTION CO	Construction Contract	220,950.00
Occupied Palestinian Territory		TARIFI CONTRACTING AND RECONSTRUCTION CO	Construction contractor, roads	132,050.00
Occupied Palestinian Territory		THE COALITION FOR ACCOUNTABILITY -AMAN	Contracts	34,510.00
Occupied Palestinian Territory		THE EAST JERUSALEM YMCA	Contract	272,450.00
Occupied Palestinian Territory		THE EAST JERUSALEM YMCA	Contracts	36,230.00
Occupied Palestinian Territory		UNION OF AGRICULTURAL WORK COMMITTEES G.	contract	100,050.00
Occupied Palestinian Territory		UNION OF AGRICULTURAL WORK COMMITTEES G.	Contracts	568,820.00
Occupied Palestinian Territory		ZETA CO. CONTRACTING & PUBLIC UNDERTAKIN	Shufa	30,080.00
Oman		SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota Hiace Commuter Bus	57,600.00
Oman		SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota LHD Hilux Double C	49,100.00
Pakistan		BIOSALINE-II	FR Biosaline - Aug'09	97,200.00
Pakistan		BIOSALINE-II	FR Biosaline Nov 2009	113,370.00
Pakistan		BIOSALINE-II	FR Biosaline Oct 2009	85,420.00
Pakistan		BIOSALINE-II	FR Biosaline-II Sep'09	141,370.00
Pakistan		BIOSALINE-II	FR Biosaline-II - June'09	382,390.00
Pakistan		BIOSALINE-II	FR Biosaline-II - May'09	105,890.00
Pakistan		BIOSALINE-II	FR Biosaline-II January'09	57,310.00
Pakistan		BIOSALINE-II	FR Biosaline-II March'09	108,990.00
Pakistan		COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR CELDAC Puri - June'09	102,400.00
Pakistan		COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle Feb'09	111,810.00
Pakistan		COMMUNITY LIVESTOCK DEV. PROJECT, LAHORE	FR Live-Nestle Mar'09	77,180.00
Pakistan		COMMUNITY LIVESTOCK DEV. PROJECT, SUKKUR	FR Live-Engro March'09	58,600.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP JUN09	48,480.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP MAR09	60,540.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP MAY09	30,450.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP NOV 09	46,740.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS SINDH	FR GBG SINDH JUN09	67,040.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS SINDH	FR GBG SINDH NOV09	42,410.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS SINDH	GBG Sindh FR Sept 09	32,510.00
Pakistan		IMT COMPANY	Demurrage charges for 7 Armor	31,290.00
Pakistan		IUCN-THE WORLD CONSERVATION UNION	Expense Distribution	32,480.00
Pakistan		IUCN-THE WORLD CONSERVATION UNION	FRs for the month of Sep 09	45,070.00
Pakistan		IUCN-THE WORLD CONSERVATION UNION	FRs March 2009-ENV/Junipers	37,550.00
Pakistan		MASS AWARENESS FOR WATER CONSERVATION	FR June 2009 - MAWCD (UNDP)	31,690.00
Pakistan		MOHAMMAD KHALID	Advance Rent of E-7 CPRU Office	55,340.00
Pakistan		MOHAMMAD KHALID	Rental Payment of CPRU E-7 off	71,870.00
Pakistan		PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	1st installment as per PCA	124,960.00
Pakistan		PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Partial 3rd installment	61,010.00
Pakistan		PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Partial pyt of 3rd Installment	77,850.00
Pakistan		PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Pyt of 2nd Installment	333,140.00
Pakistan		PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Pyt of 3rd Installment (PEHE)	60,690.00
Pakistan		RESEARCH AND DEVELOPMENT FOUNDATION	1st installment as per PCA	135,370.00
Pakistan		RESEARCH AND DEVELOPMENT FOUNDATION	2nd partial pyt 3rd Instalment	77,850.00
Pakistan		RESEARCH AND DEVELOPMENT FOUNDATION	Partial pyt of 3rd Installment	61,010.00
Pakistan		RESEARCH AND DEVELOPMENT FOUNDATION	Pyt of 2nd Installment	360,900.00
Pakistan		RESEARCH AND DEVELOPMENT FOUNDATION	Pyt of 3rd Installment RDF	60,690.00
Pakistan		STANDARD CHARTERED BANK	Payment to Standard Chartard B	109,880.00
Pakistan		STRENGTHENING PUBLIC GRIVENCE AND REDRES	SPGRM FR June 2009	38,350.00
Pakistan		SULTANA KHANUM NOMAN JAN	Rental payment of House #14 fr	36,000.00
Pakistan		SYED JAWED SHAH	Salary CTA - Jawed Shah for 9 month	33,920.00
Pakistan		Syed, Khalid Jamil	Consultancy fee to be paid at the e	66,000.00
Pakistan		YASMIN KHANUM	Advance Rental Payment of UN H	52,320.00
Pakistan		YASMIN KHANUM	Partial Rent 2008-09 UN House	92,920.00
Panama		ABS TRUST INC	F.07-0165-E PAGO 16	103,810.00
Panama		ABS TRUST INC	F.07-0165-B. Construcción del	661,410.00
Panama		ACTIVE MANAGEMENT CONSULTING, S.A.	F.09-0042-A; Consultoría para	31,250.00
Panama		AKP. S.A.	F.08-0163-A. Adecuación de aul	97,760.00
Panama		AKP. S.A.	F.08-0207-B. Adecuación de aul	109,830.00
Panama		ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 16.	182,780.00
Panama		ALMACENADORA NACIONAL, S.A.	CONT-AL-1-121-06 CTA 18	194,860.00
Panama		ALMACENADORA NACIONAL, S.A.	CONT-AL-1-146-06 CTA 10	284,630.00
Panama		ALMACENADORA NACIONAL, S.A.	CONT-AL-1-146-06 CTA9	115,760.00
Panama		ALMACENADORA NACIONAL, S.A.	CONT-AL-146-06 CTA 11	118,440.00
Panama		ALMACENADORA NACIONAL, S.A.	Rehabilitación del camino CPA	122,160.00
Panama		AMERICAN ASSURANCE CORP.	CONT-AL-1-75-05 CTA 7	51,500.00
Panama		APASAN	F.07-0392-A 6ta ronda GP Pma E	120,550.00
Panama		APASAN	F.07-0392-A Indicadores de des	77,440.00
Panama		APASAN	F.07-0392-A pago aud. social d	40,180.00
Panama		APASAN	F.09-0054-A. Provisión de Paqu	39,570.00
Panama		ASEGURADORA MUNDIAL, S.A.	CONT-AL-1-98-06 CTA 2	627,710.00
Panama		BAGATRAC, S.A.	CONT-AL-1-78-05 CTA 21	41,140.00
Panama		BOMBASA	F.08-0094-A Primer pago según	52,200.00
Panama		BOMBASA	F.08-0094-B ESTUDIO DISEÑO PLA	120,300.00
Panama		CABLE & WIRELESS PANAMA, S.A.	Orden de compra PNUD/PAN/ 203/09 PS	36,250.00
Panama		CAJA DE SEGURO SOCIAL	cancela cuota obrero patronal	151,930.00
Panama		CAJA DE SEGURO SOCIAL	Corrige cuenta prespue	757,920.00
Panama		CAJA DE SEGURO SOCIAL	Cta Obre-Patron Ago09	139,150.00
Panama		CAJA DE SEGURO SOCIAL	Cuota Obrero patronal correso	267,070.00
Panama		CAJA DE SEGURO SOCIAL	Cuota obrero patronal correso	166,780.00
Panama		CAJA DE SEGURO SOCIAL	cuota obreropatronal abr-09	190,590.00
Panama		CAJA DE SEGURO SOCIAL	INADEH.Cta obr-pat jul09	140,570.00
Panama		CAJA DE SEGURO SOCIAL	PS62184 PAGO DE PLANILLA	242,680.00
Panama		CARLOS RODRIGUEZ CALVO	P-09-0254-A SERVICIOS PROFESIO	32,210.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Panama	CATHALAC	Pago final convenio ANAM-CATHA	64,000.00
Panama	CCASA	F.08-0170-B. Adecuación de aul	202,650.00
Panama	CCASA	F.08-0185-B. Adecuación de aul	119,000.00
Panama	CCASA	F.08-0197-B/ Construcion y ad	182,850.00
Panama	CEIBA PANAMA, S.A.	F.09-0088-A MITIGACION DE LA C	75,120.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	07-0396-A Pago ronda 5 del añ	48,010.00
Panama	CENTRAL TECNICA DE SERVICIO DE SANTIAGO	F.07-0396-C / Provisión de paq	82,060.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	Primer desembolso, según el An	450,000.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	Segundo pago de acuerdo a lo e	303,230.00
Panama	CENTRO PARA LA INVESTIGACION EN SISTEMAS	F-07-0375-A. Asistencia Técnic	239,250.00
Panama	CEREBRO JCM PUBLICIDAD S.A.	F.08-0100-B Minicampaña Public	42,900.00
Panama	CEREBRO JCM PUBLICIDAD S.A.	F.09-0074-A. Servicios de Prod	33,120.00
Panama	CEREBRO JCM PUBLICIDAD S.A.	Mini Campaña Pub INADEH	42,900.00
Panama	COIMSA	F.08-0193-A. Adecuación de aul	36,000.00
Panama	COIMSA	F.08-0223-A. Adecuación de aul	89,480.00
Panama	CONCEPTOS Y ESPACIOS, S.A.	Sistema de alcantarillado cond	461,700.00
Panama	CONS THERMOTECNICA/PROINPETROL S.A	F-06-0226-F Rehabilitación Bue	234,790.00
Panama	CONSORCIO CEREBRO- GENIOS	F.09-0027-A. Campaña Publicita	71,260.00
Panama	CONSORCIO CEREBRO- GENIOS	F.09-0027-B. Pago6	56,450.00
Panama	CONSORCIO CEREBRO- GENIOS	F.09-0027-B. Pago8	38,220.00
Panama	CONSORCIO ECO FLUIDS	F.09-0065-A. Programa de Capac	380,250.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A 6ta ronda de GP co	399,440.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A Pago aud. social 2	200,470.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A Pago indic. de des	400,950.00
Panama	CONSORCIO GLOBAL PHARMACEUTICAL, S.A. Y	F.07-0393-A VI ronda GP corres	199,170.00
Panama	CONSTRUC. Y REMOD. EUROX, S.A.	F.08-0018-B. Rehabilitación de	42,020.00
Panama	CONSTRUCTORA ERAVI, S.A.	F.07-0221-A PAGOS 85 Y 86	75,520.00
Panama	CONSTRUCTORA JHISSEL, S.A.	CONT-AL-1-81-07 CTA 6	189,580.00
Panama	CONSTRUCTORA JHISSEL, S.A.	CONT-AL-1-81-07 CTA 7	87,230.00
Panama	CONSTRUCTORA JHISSEL, S.A.	Cont-AL-1-86-06 CTA 8	66,290.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	de la cta 72205 a 72105	128,600.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.07-0360-A CTA 11	218,130.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.08-0160-A Rehabilitación de	334,730.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.08-0160-A. Pago 10% rete	41,050.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.08-0173-A Rehabilitación del	123,400.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.09-0038-A. Pago #1. Proyect	153,000.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F.09-0069-A. CTA, 1, 2	233,300.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F-07-0360-A. Pago13	301,880.00
Panama	CONSTRUCTORA TIA MARIA, S.A.	F-07-0360-A. Rehabilitación de	128,740.00
Panama	CONSTRUCTORA URBANA, S.A.	cont-al-1-114-06 cta 18	294,960.00
Panama	CONSTRUCTORA URBANA, S.A.	CONT-AL-1-77-05 CTA 12	146,290.00
Panama	CONSTRUCTORA URBANA, S.A.	Contrato AL-1-114-06 CTA 15	110,210.00
Panama	CONSTRUCTORA URBANA, S.A.	F.06-0003-D PAGO 29 CORESPONDE	587,850.00
Panama	CONSTRUCTORA URBANA, S.A.	F.06-0003-E PAGO FINAL COMPREN	1,253,830.00
Panama	CONSTRUCTORA Y ESCAVACIONES, S.A.	CONT-AL-1-49-06 CTA 7	63,810.00
Panama	CONTRATISTAS GENERALES Y ELECTRICOS	F.09-0006-B ACUEDUCTO PARA LA	148,970.00
Panama	CORP. DE NEGOCIOS Y OBRAS CIVILES, S.A.	F.09-0022-A. Construcción de l	246,650.00
Panama	CORP. DE NEGOCIOS Y OBRAS CIVILES, S.A.	Pago a la firma y entrega de l	31,650.00
Panama	CRUZ ROJA PANAMENA	Memorandum de Entendimiento co	55,350.00
Panama	CSA GROUP PANAMA INC.	Décimo Cuarto Informe de Avanc	60,780.00
Panama	CSA GROUP PANAMA INC.	Décimo Quinto Informe de Avanc	44,960.00
Panama	CSA GROUP PANAMA INC.	F.07-0177-A Levantamiento de R	212,670.00
Panama	CSA GROUP PANAMA INC.	F.07-0177-B Levantamiento de R	42,990.00
Panama	CSA GROUP PANAMA INC.	F.08-0097-A. Consultoría sobre	96,180.00
Panama	CUBAIMAGEN, S.A.	CONDOM CAMPAING	35,550.00
Panama	CUBAIMAGEN, S.A.	PRODUCTION OF CAMPAIGN	30,560.00
Panama	D. T. SERVICE, INC.	F.08-0231-A	53,380.00
Panama	DANIEL BERRUGATE	F.07-0164-A. Tran	47,820.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0188-A. Adecuación de aul	48,260.00
Panama	DESE CONSTRUCTION, S.A.	F.08-0219-B. Adecuación de 246	105,070.00
Panama	DISEÑO Y CONSTRUCCIONES GREXA, S.A.	Const. y adecuación de aulas d	187,960.00
Panama	EDGAR ARIAS MURILLO	P-09-0542-A. Digitalización de	58,300.00
Panama	EDIFICACIONES Y ACUEDUCTOS DEL ISTMO,	F.06-0032-A Cancela cuenta no.	38,430.00
Panama	EDUARDO A. PORRAS G.	P-09-0413-A. Producción audiov	50,400.00
Panama	EPYPSA	Expense Distribution	1,852,220.00
Panama	EPYPSA	F.07-01-09-A PAGO TOTAL DEL CO	161,460.00
Panama	EPYPSA	F.07-0410-B. ultimo pago 30%	75,600.00
Panama	EPYPSA	F.07-0410-C PAGO FINAL SEGUN S	176,400.00
Panama	EQUIPOS Y PROYECTOS GENERALES SA	CONT-AL-1-94-07 CTA 5	31,720.00
Panama	F. G. GUARDIA Y ASOCIADOS, S.A.	Servicios de Consultoría para	72,330.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-100-06 CTA 18	80,970.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-100-06 CTA19	94,780.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-112-06	37,260.00
Panama	FACTOR GLOBAL INC.	CONT-AL-1-112-06 CTA 8	280,490.00
Panama	FACTOR GLOBAL INC.	Contrato AL-1-100-06 CTA 21	92,600.00
Panama	FACTOR GLOBAL INC.	contrato AL-1-100-06 CTA 22	32,480.00
Panama	FACTOR GLOBAL INC.	Contrato AL-1-100-06 CTA 23	103,710.00
Panama	FACTOR GLOBAL INC.	CONTRATO AL-1-100-06 CUENTA 20	92,330.00
Panama	FACTOR GLOBAL INC.	Corregir V-154962 Proyecto	98,320.00
Panama	FACTOR GLOBAL INC.	Corregir V-154968 Proyecto	149,880.00
Panama	FACTOR GLOBAL INC.	Corrige V-154961 Proyecto	124,570.00
Panama	FACTOR GLOBAL INC.	Corrige V-159981 Proyecto	45,740.00
Panama	FACTOR GLOBAL INC.	F.08-0044-D RESTAURACION Y MEJ	61,540.00
Panama	FACTOR GLOBAL INC.	F-07-0167-D. Pago7	178,550.00
Panama	FACTOR GLOBAL INC.	F-07-0167-D. Pago8	230,940.00
Panama	FACTOR GLOBAL INC.	F-07-0167-D. Pago9	222,980.00
Panama	FACTOR GLOBAL INC.	F.07-0167-F. Estudio y diseño	427,530.00
Panama	FACTOR GLOBAL INC.	RESTAURACION Y MEJORAS AL ACUE	1,248,000.00
Panama	FACTORING CUSCATLAN, S.A.	CONT-AL-1-02-07 CTA 4	102,460.00
Panama	FACTORING CUSCATLAN, S.A.	CONT-AL-1-02-07 CTA 5	82,880.00
Panama	FINANCIERA GOVIMAR, S.A.	F.06-0151-C PAGO FINAL	62,520.00
Panama	FINCAP, S.A.	CONT-0-70-2006 CTA12	86,630.00
Panama	FUNDACIÓN CIUDAD DEL SABER	CA-032-09 - PS62049 Contrato d	104,970.00
Panama	FUNDACIÓN CIUDAD DEL SABER	RENTA UNH MARZO-ABRIL.09	38,720.00
Panama	FUNDACIÓN TECNOLÓGICA DE PANAMA	MOU-UTP-PS48176	32,000.00
Panama	FUNDEPROVE	F.07-0397-A 6ta. ronda GP Vera	68,140.00
Panama	FUNDEPROVE	F.07-0397-A Pago indic. de des	35,020.00
Panama	G.P. PROYECTOS Y SUMINISTROS, S.A.	F.08-0140-A CTA#4	63,600.00
Panama	G.P. PROYECTOS Y SUMINISTROS, S.A.	SANEAMIENTO DE LOS VERTEDEROS	231,620.00
Panama	GASECO, S.A.	Orden de Compra PNUD/PAN045/09	104,740.00
Panama	GESAWORLD, S.A.	F.03-0096-C Cons. para la eval	248,750.00
Panama	GESAWORLD, S.A.	F.03-0096-C Prod. 3 de la Cons	99,500.00
Panama	GESAWORLD, S.A.	F.03-0096-D Inf. Trim 19 de la	99,500.00
Panama	GOMEZ PATINO GOMEZ LTDA.	F.07-0165-F. Construcción del	676,700.00
Panama	GOMEZ PATINO GOMEZ LTDA.	F.07-0165-F. Const.Sist.Agua	504,260.00
Panama	GRUPO TIESA, S.A.	PNUD/PAN/086/08/54648	94,520.00
Panama	HAZEN AND SAWYER, P.C.	Contrato F.06-0231-A. Servicio	87,160.00
Panama	HAZEN AND SAWYER, P.C.	Contrato F.06-0231-B. Servicio	82,840.00
Panama	HERCAL SUPPLIES, S.A.	F.09-0078-A Consultoría para	39,000.00
Panama	HERCAL SUPPLIES, S.A.	F.09-0078-A Consultoría para el se	39,000.00
Panama	HSBC BANK PANAMA, S.A.	F-06-0005-G Pavimentación y Ma	2,135,860.00
Panama	INDRA PANAMA, S.A.	Contrato F.08-0001-B viene de	90,080.00
Panama	INDRA PANAMA, S.A.	F.07-0399-D. solución integral	214,800.00
Panama	ING. DISEÑO ESTUDIOS Y ASESORIAS	F.03-0098-A CTA 11. Servicios	120,640.00
Panama	INGENIERIA CONTINENTAL, S.A.	F-07-0240-A. PII / Rehabilitac	588,390.00
Panama	INGENIERIA Y DES. DE PROYEC. S.A.	F.08-0195-A. Adecuación de aul	65,310.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0189-A. Adecuación de aul	54,500.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0189-A. Construcción y ad	98,700.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0205-A. Adecuación de aul	195,830.00
Panama	INGENIERIA Y PROYECTOS, S.A.	F.08-0224-A. Adecuación de aul	121,490.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Panama	INVERSIONES MIALVI, SA	F.09-0023-A Pago#1	153,320.00
Panama	INVERSIONES MURCIA, S.A.	F.06-0005-I PROYECTO PAVIMENTO	2,080,640.00
Panama	INVERSIONES SUGASTI, S. A.	F.09-0041-A. Georeferenciación	85,000.00
Panama	KPMG	F.09-0004-A consultoría para	460,000.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A Indicadores de des	306,980.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A Pago 6ta. ronda de	316,570.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A Pago Aud. social d	149,130.00
Panama	LIGA DE LA SALUD/FARMA DE LA SALUD	F.08-0004-A VI rond de GP corr	143,660.00
Panama	LOGICSTUDIO, S.A.	F.07-0413-B	97,060.00
Panama	LUSAKA PANAMA S.A.	Magazine Box A4	67,980.00
Panama	M&D TRADING, S.A.	OFFICE SUPPLY & FURNITURE	40,670.00
Panama	MAK CONSTRUCCIONES, S.A.	F.05-0075-A CTA 3 DEL 100% DEL	56,970.00
Panama	MATERIALES JOSE MORENO Y CIA., S.A.	Construcción del mercado horti	223,970.00
Panama	MATERIALES JOSE MORENO Y CIA., S.A.	F.08-0157-B PAGO 4	66,160.00
Panama	MATERIALES JOSE MORENO Y CIA., S.A.	F.08-0157-B SEGUNDO PAGO DEL P	35,180.00
Panama	MATERIALES JOSE MORENO Y CIA., S.A.	F.08-0157-C REHABILITACIÓN Y E	72,720.00
Panama	MATERIALES JOSE MORENO Y CIA., S.A.	F.08-0159-A REHABILITACION DE	120,410.00
Panama	MERCADEO INTEGRAL, S.A.	F.07-0405-B Diseño e Implantac	203,180.00
Panama	METRO PAINTING, INC.	F.08-0226-B. Adecuación de aul	141,750.00
Panama	MINISTERIO DE SALUD-PAISS-MINSA	20% anticipo GI, según Conveni	170,830.00
Panama	MINISTERIO DE SALUD-PAISS-MINSA	Pago 20% Conv. Gestion del áre	161,900.00
Panama	MINISTERIO DE SALUD-PAISS-MINSA	Primera ronda del convenio de	476,700.00
Panama	MINISTERIO DE SALUD-PAISS-MINSA	Segunda ronda del convenio de	57,720.00
Panama	MULTI CREDIT BANK, INC.	Rehabilitación del camino Chan	82,730.00
Panama	MUNDIAL FACTORING, CORP	cont-108-07 cta 6	33,480.00
Panama	MUNDIAL FACTORING, CORP	CONTRATO 108-07. CTA 5	33,480.00
Panama	NIPPON KOEI CO., LTD.	Contrato F.07-0083-A	54,470.00
Panama	NIPPON KOEI CO., LTD.	Informes del No.13 al 18 en pr	79,130.00
Panama	NO LIMITS DESIGN	Corrige cuenta presupue	31,840.00
Panama	NO LIMITS DESIGN	Logística, Montaje Kioskos	31,840.00
Panama	NORMA EDITH NUÑEZ M.	Edición, diagramación impresi	67,820.00
Panama	OFIC. PARA EL PLANEAMIENTO Y LA ARQ. S.A	F.09-0017-A. Diseño conceptual	92,500.00
Panama	OMNICONSLT, S.A.	Contrato F.06-0036-C Elaboraci	103,240.00
Panama	OMNICONSLT, S.A.	F.08-0054-A Estudio de factibi	35,050.00
Panama	P & J CONSTRUCTION	F.08-0181-A. Adecuación de aul	69,490.00
Panama	P & J CONSTRUCTION	F.08-0181-B. Adecuación de aul	86,780.00
Panama	P & J CONSTRUCTION	F.08-0196-B. Adecuación de aul	100,390.00
Panama	P&J CONSTRUCTION, INC.	F.08-0222-A. Adecuación de aul	157,170.00
Panama	PAGO EXPRESS, S.A.	F.09-0005-B CONSTRUCCIÓN DE ED	169,710.00
Panama	PLANILLA INADEH	Enero Planilla INADEH	647,810.00
Panama	PLANILLA INADEH	Planilla agosto.	604,150.00
Panama	PLANILLA INADEH	Planilla correspondiente a Jul	610,320.00
Panama	PLANILLA INADEH	Planilla de mayo	533,980.00
Panama	PLANILLA INADEH	Planilla de noviembre	520,530.00
Panama	PLANILLA INADEH	Planilla de septiembre	625,540.00
Panama	PLANILLA INADEH	Planilla del 15 de abril	824,260.00
Panama	PLANILLA INADEH	Planilla del 15 de febrero 200	660,670.00
Panama	PLANILLA INADEH	Planilla del mes de junio.	723,460.00
Panama	PLANILLA INADEH	Planilla del mes de septiembre	625,540.00
Panama	PLANILLA INADEH	planilla diciembre 2009	504,490.00
Panama	PLANILLA INADEH	Planilla Instruct. Mar-09	554,400.00
Panama	PLANILLA INADEH	Planilla octubre	659,620.00
Panama	PLAYA PALENQUE, S.A.	F.08-0204-B. Adecuación de aul	71,400.00
Panama	PLAYA PALENQUE, S.A.	F.08-0208-A. Adecuación de aul	74,760.00
Panama	PLAYA PALENQUE, S.A.	F.08-0221-A. Adecuación de aul	60,900.00
Panama	PRICEWATERHOUSECOOPERS INTERAMERICA S.A.	Implementacion de un Sistema de Pla	1,536,820.00
Panama	PRIMER BANCO DEL ISTMO, S.A.	CARGO EXCEDENTE SG JUL09	152,770.00
Panama	PROCOMON S. A.	F.08-0015-B Diseños finales, p	1,279,720.00
Panama	PROCOMON S. A.	F.08-0015-C Diseños finales, p	92,180.00
Panama	PRODUCTOS ROCHE INTERAMERICANA S.A. PRIS	REAGENTS FOR EQUIPMENTS	42,800.00
Panama	QUALITY CONSULTING AND DEVELOPMENT	F.09-0034-A. Consultoria para	72,900.00
Panama	R. J. INVERSIONES, S.A.	F.08-0191-B CONSTRUCCION DEL C	198,100.00
Panama	RECICLAJES Y CONSTRUCCIONES S.A.	F.08-0200-A. Adecuación de aul	64,890.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	F.08-0154-A REHABILITACIÓN Y E	263,560.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	F.08-0155-A REHABILITACIÓN Y E	37,620.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	F.09-0036-A CONSTRUCCIÓN DE LE	213,500.00
Panama	ROLANDO MURGAS TORRAZZA	P-08-1035-A Prod. II y III.	54,700.00
Panama	RS CONTRACTORS, S.A.	F.08-0198-B. Adecuación de aul	39,740.00
Panama	SARIGUA DESIGN STUDIO	Diseño, diagramación e impresi	43,950.00
Panama	SERMACO, S.A.	CONT-AL-1-142-06 CTA 2	32,510.00
Panama	SERMACO, S.A.	CONT-AL-1-142-06 CTA 3	35,680.00
Panama	SERMACO, S.A.	CONT-AL-1-142-096 CTA 4	63,350.00
Panama	SOLUCIONES CENTROAMERICANA, S.A.	F.08-0175-A. Adecuación de aul	146,860.00
Panama	SOLUCIONES CENTROAMERICANA, S.A.	F.08-0182-B. Adecuación de aul	127,020.00
Panama	SOLUCIONES CENTROAMERICANA, S.A.	F.08-0187-A. Adecuación de aul	81,740.00
Panama	SONIA PINEROS DE VELASQUEZ	P-09-0532-A. Producción Audiov	36,450.00
Panama	STAR SECURITY OESTE, S.A.	Expense Distribution	66,150.00
Panama	STAR SECURITY OESTE, S.A.	F.08-0236-B pagoMAY09	39,690.00
Panama	STAR SECURITY OESTE, S.A.	Servicio de Seguridad para los	39,690.00
Panama	STAR SECURITY OESTE, S.A.	Servicio Seguridad Abr-09	39,690.00
Panama	TECHNIPLAN, S.A.	F-07-0412-A-TECHNIPLAN PAGO TO	190,480.00
Panama	TECNOLOGIA APLICADA, S.A. (TECNASA)	Servicios de Parametrización y	65,390.00
Panama	TESORO NAC.55701364662DV28	Contrato No.PDST-01-08, CTA 1	45,360.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-A PAGO 8	36,310.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-A PAGO DE LA CUENTA	35,420.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-B PAGO SOL.241,227.2	45,480.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-C. Consultoria para	90,960.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-C. Consultoria para la i*	90,960.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0092-B.	739,930.00
Panama	TRANSCARIBE TRADING, S.A.	cargo a fondo 30072	1,678,140.00
Panama	TRANSCARIBE TRADING, S.A.	cargo del 30022 al 30072	1,361,090.00
Panama	TRANSCARIBE TRADING, S.A.	Cont- N°PDST-01-08, CTA 1	1,678,140.00
Panama	TRANSCARIBE TRADING, S.A.	F.08-0099-A Estudio, diseño y	616,040.00
Panama	TRANSCARIBE TRADING, S.A.	PDST-01-08 REHABILITACION DE D	7,068,920.00
Panama	TRANSCARIBE TRADING, S.A.	PDST-01-08 REHABILITACION DE DIECIN	2,477,090.00
Panama	UNDP PANAMA	FACTURA 09-001 POR APOYO AL DE	46,900.00
Panama	YAMIL RAMOS BERNAL	P-09-0531-A. Producción Audiov	36,400.00
Papua New Guinea	GATEWAY HOTEL	CLIMATE CHANGE V&A ASSESSMNT W	44,440.00
Papua New Guinea	L J HOOKER Port Moresby	UNSS: OFFICE RENTAL PMT	30,560.00
Papua New Guinea	L J HOOKER Port Moresby	UNHSE: JAN-MAR 09_RENT 14 FLOR	63,280.00
Paraguay	APONTE LATORRE SA	Canc.Anticipo Pisos 7 y 8 T.No	97,160.00
Paraguay	APONTE LATORRE SA	Certif. 1 Compl C3 Obras Civil	34,460.00
Paraguay	APONTE LATORRE SA	Certif. de Obra 05 - Pisos 7 y	73,130.00
Paraguay	APONTE LATORRE SA	Certif. de Obra N° 02 - Pisos	51,300.00
Paraguay	APONTE LATORRE SA	Certif. de Obra N° 4 Pisos 7 y	67,960.00
Paraguay	APONTE LATORRE SA	Certif. de Obra N° 6 Pisos 7 y	169,920.00
Paraguay	APONTE LATORRE SA	Certif. N° 09 O.Civiles Pisos	51,830.00
Paraguay	APONTE LATORRE SA	Certif. N° 7 Obras Civiles Pis	148,950.00
Paraguay	APONTE LATORRE SA	Certif. N° 8 Obras Civiles Pis	119,070.00
Paraguay	APONTE LATORRE SA	Certif.de Obra N° 03 Pisos 7 y	86,440.00
Paraguay	CONDominio EDIFICIO FINANSUD	Alquiler Edificio Sem 1, 2009	60,000.00
Paraguay	CONDominio EDIFICIO FINANSUD	Expense Distribution	31,200.00
Paraguay	ENNVING S.R.L	Certif N° 7 Climatización Piso	114,180.00
Paraguay	ENNVING S.R.L	Certif. de Obra No.2 Climat,Pl	169,810.00
Paraguay	ENNVING S.R.L	Certif. N° 03 Climat. Pisos 7	125,540.00
Paraguay	ENNVING S.R.L	Certif. N° 05 Climat. Pisos 7	343,300.00
Paraguay	ENNVING S.R.L	Certif. N° 06 Climat. Pisos 7	98,020.00
Paraguay	ENNVING S.R.L	Certif. N° 4 Climat.Pisos 7 y	184,420.00
Paraguay	ENNVING S.R.L	Certificado N° 01 Climat. Piso	79,170.00
Paraguay	FERNANDO PFANNL CABALLERO	SSA 21/2008 x 10 meses Coordinacion	40,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Paraguay	LA ALPACA SRL	Honorarios mes: /2009	108,850.00
Paraguay	RIEDER Y CIA. SACI	Honorarios mes: /2009	39,580.00
Paraguay	RIEDER Y CIA. SACI	SERVICIO DE INTERNET PARA CABI	37,690.00
Paraguay	TEISA	Honorarios mes: /2009	34,030.00
Paraguay	TELESPAZIO ARGENTINA SA	Pago de Honorarios - Fuente BI	594,970.00
Paraguay	TELESPAZIO ARGENTINA SA	Pago IVA -Fuente Gobierno (100	70,000.00
Paraguay	TELESPAZIO ARGENTINA SA	Pago Renta-Fuente BID(100 de r	104,990.00
Peru	ADVANCED LOGISTICS GROUP ANDINA S.A.C.	3ER.PAGO SERVICIOS CONSULTORIA	76,420.00
Peru	ADVANCED LOGISTICS GROUP ANDINA S.A.C.	4TO. PAGO PRESENT. SERV.CONsul	76,420.00
Peru	ADVANCED LOGISTICS GROUP ANDINA S.A.C.	5TO PAGO 30% VALOR SERV CONSUL	114,640.00
Peru	ADVANCED LOGISTICS GROUP ANDINA S.A.C.	88% HON. SERV. CONSULTORIA	50,440.00
Peru	ADVANCED LOGISTICS GROUP ANDINA S.A.C.	PAGO 88% SERV. CONSULTORIA	50,440.00
Peru	ALUBORG S R L	MONTAJE DE ESTRUCT.Y ALQ.MOBILI	31,220.00
Peru	ANDINA DE RADIODIFUSION SAC	AVISOS PUBLICITARIOS	129,670.00
Peru	ANDINA DE RADIODIFUSION SAC	AVISOS PUBLICITARIOS - LUCHA C	89,680.00
Peru	ANDINA DE RADIODIFUSION SAC	AVISOS PUBLICITARIOS - REDUCCI	54,650.00
Peru	ANDINA DE RADIODIFUSION SAC	AVISOS PUBLICITARIOS - TRES AN	157,060.00
Peru	APOYO CONSULTORIA SAC	PAGO 88% HONORARIOS INF N°1	52,800.00
Peru	APOYO CONSULTORIA SAC	PAGO 88% HONORARIOS INFORMES 2	66,000.00
Peru	APOYO CONSULTORIA SAC	PAGO HONORARIO DE EXITO AUTOPI	60,000.00
Peru	BANCO CONTINENTAL	GAST.DOUBLE CARGO V.224798	577,800.00
Peru	CENTROS COMERCIALES PERU SA	SERV.INSTALAC.ACOND.STAND FERI	126,140.00
Peru	CHEMONICS DEL PERU SAC	PAGO ASESORIA PRESENTAC. INF.	53,220.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	AVISO PUBLICIT. ANTICORRUPCION	90,380.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	AVISOS PUBLICITARIOS	149,390.00
Peru	CIA. PERUANA DE RADIODIFUSION S.A.	AVISOS PUBLICITARIOS - 3 ANOS	106,980.00
Peru	CONSORCIO AEROPUERTOS SUR	PAGO 3ER ENTREGABLE POR SERV.	85,940.00
Peru	CONSORCIO AEROPUERTOS SUR	PAGO DEL 88% 1ER. PAGO PRESENT	86,430.00
Peru	CONSORCIO T P YURIMAGUAS	PAGO 10% ESTUDIO PREFACTIBILID	68,370.00
Peru	CONSORCIO T P YURIMAGUAS	PAGO 88% 4TO.-5TO. PAGO	180,500.00
Peru	CORPORACION GRAFICA NAVARRETE SA	SERV IMP LIBROS Y CUADERNOS	337,850.00
Peru	CORPORACION PERUANA DE CONSULTORIA SA	AVISOS PUBLIC. ANTICORRUPCION	90,380.00
Peru	E-BUSINESS DISTRIBUTION PERU S.A	2DP PAG.ADO.EQP.NETWORK	61,250.00
Peru	EMISORAS CRUZ DEL PERU S.A.	AVISOS PUBLICITARIOS	193,580.00
Peru	EMISORAS CRUZ DEL PERU S.A.	SERV TRANSMISION MESAJE PDTE	83,920.00
Peru	EMISORAS CRUZ DEL PERU S.A.	SERV. TRASMISION DE AVISOS EN	82,980.00
Peru	EMISORAS CRUZ DEL PERU S.A.	SERV.PUBLICACION DE AVISOS	66,070.00
Peru	EMISORAS CRUZ DEL PERU S.A.	TRANSM.AVISOS RADIOS	113,440.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	AVISOS PUBLIC. ANTICORRUPCION	42,790.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	AVISOS PUBLIC. EL PAIS AVANZA	81,130.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	AVISOS PUBLICITARIOS	45,990.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	AVISOS PUBLICITARIOS - 3 ANOS	41,380.00
Peru	FRECUENCIA LATINA REPRESENTACIONES SAC	AVISOS PUBLICITARIOS - TRES AN	60,840.00
Peru	G.C.A.Q. INGENIEROS CIVILES S.A.C.	PAGO DEL 88% ESTUDIO-PENALIDAD	30,460.00
Peru	G.C.A.Q. INGENIEROS CIVILES S.A.C.	PAGO ELABORAC. DE INFORME N°2	51,360.00
Peru	G.C.A.Q. INGENIEROS CIVILES S.A.C.	PAGO ELABORAC. INF N° 2 ESTUDI	51,360.00
Peru	GRUPORPP SA	AVISO PUBLIC ANTICORRUPCION	34,700.00
Peru	HAVAS MEDIA PERU SAC	AMPLIAC.CONTR.SERV.PUBLICIDAD	141,120.00
Peru	HAVAS MEDIA PERU SAC	CONTR.CENTRAL DE MEDIOS	47,230.00
Peru	IKONS ATN INVERSIONES LTDA, SUC PERU	PAGO DEL 88% INFORME 1º PROMOC	31,690.00
Peru	INGENIO PUBLICITARIO SR LTDA	AVISOS EN DIARIOS	83,680.00
Peru	INGENIO PUBLICITARIO SR LTDA	AVISOS PUBLICITARIOS	98,900.00
Peru	INMARK PERU SA	INVESTIGACION DE MERCADOS	154,950.00
Peru	INST DE INVESTIGACION Y DESARR MARITIMO	PAGO PRESENT. INF FINAL PROY	72,150.00
Peru	INST DE INVESTIGACION Y DESARR MARITIMO	VALUACION ECONOMICA FINANCIERA	83,750.00
Peru	IPSOS APOYO OPINION Y MERCADO SA	2DO Y ULTIMO PAGO ESTUDIO TURI	73,600.00
Peru	JOMF CONTRATISTAS GENERALES S.R.L	CANCELAC. CONTRATO N° 001-2009	31,450.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 1ERA. ARMADA HONOR. FIJO	59,420.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 2DA. ARMADA HONOR. FIJO	59,420.00
Peru	LATIN PACIFIC CAPITAL SA	PAGO 3RA. ARMADA HONORARIO FIJ	50,930.00
Peru	MEDIAPLAN COMUNIC SAC MEDIAPLAN.COM SAC	PUBLICIDAD RADIAL	88,410.00
Peru	MEDIOS RADTV SAC	TRANSMISION PUBLICITARIA REVOL	66,610.00
Peru	METROCOLOR SA	SERV. IMPRESION LIBROS. CUADER	214,220.00
Peru	MULTIMEDIOS REGIONALES SAC	DIFUSION SPOT RADIAL ORGANIZA	100,730.00
Peru	PNUD PROYECTO 00014434 APOYO A CONCESION	REV. ANTIC. DIC.09 14434	173,320.00
Peru	PNUD PROYECTO 00014434 APOYO A CONCESION	REV. GASTOS ANTIC.FEB.09 14434	171,580.00
Peru	PNUD PROYECTO 00014434 APOYO A CONCESION	REV. GASTOS ANTIC.JUL.09 14434	86,960.00
Peru	PNUD PROYECTO 00014434 APOYO A CONCESION	REV. GASTOS ANTIC.JUN.09 14434	144,130.00
Peru	PRICEWATERHOUSECOOPERS S CIVIL DE R L	PAGO 88% HON. PROF. ASESORIA	31,330.00
Peru	PRICEWATERHOUSECOOPERS S CIVIL DE R L	PAGO DEL 88% HONORARIOS PROFES	62,660.00
Peru	PRICEWATERHOUSECOOPERS S CIVIL DE R L	PAGO HON. PROFES. ASESORIA CON	53,400.00
Peru	PUNTO & GRAFIA SRL	CONTRATO SERV. N° 007-L-2008-P	161,480.00
Peru	QUEBECOR WORLD PERU SA	CONTRATO PRESTACION SERV. IMPR	106,070.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	SEG.VEHICUL.POD.JUDICIAL	276,760.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	SEGUROS POD.JUDICIAL NACIONAL	649,900.00
Peru	SISTEMA DE IMPRESIONES S.A.	SERV.IMPL.STANDS FERIA TURISMO	51,570.00
Peru	SISTEMA DE IMPRESIONES S.A.	SERV.IMPLEMENT.STAND FERIA TUR	51,570.00
Peru	SPEEDYMEN'S SAC	EMISION SPOT RADIAL	90,760.00
Peru	SPEEDYMEN'S SAC	PUBLICACION DE AVISO	126,960.00
Peru	SPEEDYMEN'S SAC	SERV.PUBLICACION DE AVISOS	115,800.00
Peru	STARCOM MEDIAVEST GROUP PERU SA	ADIC.PRODUCC.02 COMERCIALES	113,960.00
Peru	STARCOM MEDIAVEST GROUP PERU SA	ADICIONAL PROD.COMERCIALES	36,530.00
Peru	STARCOM MEDIAVEST GROUP PERU SA	CONTRAT.AGENCIA CREATIVA	113,960.00
Peru	VISUAL CONTACT SAC	AVISOS PUBLICITARIOS	192,950.00
Peru	WORLD MEDIA SA	AVISOS PUBLICITARIOS	30,840.00
Philippines	Act for Peace Programme STRiDe Mindanao	Sept 09 FR_ Stride	82,500.00
Philippines	CECILIA IGUIRON FANTASTICO	Fee: International SSA contract Ext	31,200.00
Philippines	CELIA VALERIO MARQUEZ	Fee: SSA International contract for	44,530.00
Philippines	DSWD UNDP RECOVERY PROJECT FOR TYPHOON	Sept 2009 FR	143,400.00
Philippines	GHD Pty Ltd	Draft report after the second in-co	37,400.00
Philippines	GHD Pty Ltd	Final Report within one week of rec	37,400.00
Philippines	GHD Pty Ltd	Interim Report after the first four	37,400.00
Philippines	HEDDIE MELODIAS MICOR	Fee: SSA International contract for	35,100.00
Philippines	RCBC REALTY CORPORATION	CS:RENT Jan-Mar09	32,880.00
Philippines	RUBY M. CRESENCIO	50% of life insurance capital	50,000.00
Philippines	TOYOTA ORTIGAS	2009 Toyota Camry, 3.5Q. automatic	36,780.00
Poland	MOCZYDLOWSKI PAWEL	SSA# 08-056 including Amendment #1	34,980.00
Portugal	ANDRE LUIS FERNANDES	Payment for a Public Defender	51,410.00
Portugal	INDRA SISTEMAS PORTUGAL, S.A.	10 % CONTRACT EQUIPMENTS	39,530.00
Portugal	INDRA SISTEMAS PORTUGAL, S.A.	40% CONTRACT-EQUIP.BIOMETRICS	153,020.00
Portugal	Jorge Manuel Lopes Moreira Da Silva	SSA 003/2009 7 March 2009 to 6 Marc	68,750.00
Portugal	PAULO JOSE FERRAZ	SERVICE FEE FOR PERIOD OF AUGU	31,900.00
Portugal	QUIDGEST / CESO CI	PAYMENT FOR PROVIDING SOFTWARE	77,000.00
Portugal	VASCO FERNANDES	SSA/BCPR/09/022 Vasco Fernarde	33,000.00
Portugal	VASCO FERNANDES	SSA/BCPR/09/022 Vasco Fernardes for	82,500.00
Romania	COVIMM CONSULTING SRL	refurbs & 2nd incub cycle	133,530.00
Romania	DIMA CONSULTING GROUP	1st installment 2nd incubation	36,350.00
Romania	DIMA CONSULTING GROUP	ref works & 2nd installm	102,050.00
Romania	ENCLAVA DE ARHITECTURA SRL	BR/Braila: Design services reh	37,890.00
Romania	GRUP CONSTRUCT SRL	BR/Sulina: rehabilitation of p	115,330.00
Romania	KODIL SRL	Cost of works Rehabilitation C	36,140.00
Romania	Mihaela IONESCU	SSA fees 1. Jan 2010- 30June 2010	30,800.00
Romania	MUJST CONSTRUCT SRL	BR/Sighisoara: refurbishment of a p	56,340.00
Romania	PRIMARIA CAMPPIA TURZII	Bi refurbishment- Campia Turzi	176,680.00
Romania	PRIMARIA MUNICIPIULUI DOROHOI	Bi refurbishment Dorohoi	176,680.00
Russian Federation	ARTEMII IZMESTYEV VLADIMIROVICH	Consultations	60,030.00
Russian Federation	AZA PRIVATE FARM	Rural development, other	34,560.00
Russian Federation	CENTRE OF ANALYTICAL RESEARCH ZAO	Financial divestment	139,500.00
Russian Federation	Cooperative 'Zhitnitsa'	Salaries	31,640.00
Russian Federation	'Express Credit'	Salaries	31,640.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Russian Federation		FGUP VOSTSIBLESPROJECT	FIN. REPORT 2Q 2009 JUNE	39,680.00
Russian Federation		HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	Construction services, other	92,750.00
Russian Federation		HOLDING COMPANY "VLADIKAVKAZSTROI" LLC	Payment	236,000.00
Russian Federation		INDIGENOUS PEOPLES CENTER KRASNOYARSK	2nd instlm sbctr tradit knowle	30,190.00
Russian Federation		MUP 'Metalist'	CONSTRUCTION	111,810.00
Russian Federation		OOO VAO INTOURIST	PAY/INTOURIST/CONTR/LOGISTICS	36,340.00
Russian Federation		OOO Stroyinvest	CONSTRUCTION	165,200.00
Russian Federation		OOO VLADSTROY	CONSTRUCTION	130,070.00
Russian Federation		OOO VLADSTROY	Construction services, other	102,430.00
Russian Federation		ORENBURG REGIONAL AIDS CENTRE	2INST/CTR/ORENBURGAIDSCENTRR	36,110.00
Russian Federation		PINOL	Rent of premises at Ostozhenka	264,290.00
Russian Federation		PROGNOZ ZAO	FUND/TRANSF/TF/TO/TRAC/	31,540.00
Russian Federation		SODRUZHESTVO FPMSB	ADDIT. AGGR#6/AGGR#46-26/11/03	745,280.00
Russian Federation		Sovremenie tehnologii Grupp LTD.	Development assistance	45,610.00
Russian Federation		UROZHAI AGRICULTURE PRODUCTION COOPERATI	Rural development, other	34,800.00
Rwanda		A.K. SUPPLY SERVICES	pymt of agricultural tolls	49,190.00
Rwanda		ACOREBA	Borehole pumps+water reservoir	31,780.00
Rwanda		ADDP/RNDSC	Transfer of Soc. Prot. Funds	56,270.00
Rwanda		ALPHA COMPUTER	Supply ICT Infrastructure ass	81,020.00
Rwanda		BIG FIVE	It equipement to NEC	109,020.00
Rwanda		Charles TWESIGYE-BAKWATSA	4 MONTHS (08/09/2008-7/01/2009	39,200.00
Rwanda		COMFORT SAFARIS	Supply food items to Ingando	43,630.00
Rwanda		COMMISSION DES DROITS DE LA PERSONNE	Expense Distribution	33,530.00
Rwanda		DELLOITTE & TOUCHE	158/09/GP: 30%(Inception repor	51,950.00
Rwanda		DELLOITTE & TOUCHE	Contract with Deloitte	56,800.00
Rwanda		ENOX ENTERPRISES	Supply & Installation of Dryer	84,470.00
Rwanda		ENTREPRISE SAM-CONSTRUCT SARL	Expense Distribution	426,170.00
Rwanda		FORUM FOR ACTIVISTS AGAINST HIV/AIDS SCO	MICRO CAPITAL GRANT AGREEMENT	120,000.00
Rwanda		HELPPAGE RWANDA	FR 3rd Quarter 2009	47,670.00
Rwanda		MEV CONSTRUCTION COMPANY LTD	Delivery of 80 Cows	63,180.00
Rwanda		MINAGRI/RADA/UNDP-GEF-SLM	FR FIRST QUARTER 2009	35,430.00
Rwanda		MINITERE DEMP	FR FIRST QUARTER 2009	45,950.00
Rwanda		POVERTY ENVIRONMENT INITIATIVE	FR BALANCE/ 2nd Quarter 2009	81,540.00
Rwanda		REAL CONSTRUCTION AND SUPPLY SERVICES	Rehabilitation water system Ny	38,060.00
Rwanda		RWANDACELL	Network Services Agree	31,400.00
Rwanda		SEPRO s.a.r.l.	01/SEPRO/NYAGTRE/UNDP	97,480.00
Rwanda		SUPPORT TO MINIJUST	FR ADVANCE 3RD Q 2009	59,000.00
Rwanda		THE GORILLA ORGANIZATION	FR 1st Semester 2009	45,560.00
Rwanda		THE GORILLA ORGANIZATION	FR 3rd Quarter 2009	33,440.00
Rwanda		URBCON CONSULTANCY	Contract fees (20%)	38,840.00
Rwanda		URBCON CONSULTANCY	Payment of 3rd instalment (20%	38,840.00
Rwanda		WCS (WILDLIFE CONSERVATION SOCIETY)	FR 2nd Quarter	41,570.00
Rwanda		WCS (WILDLIFE CONSERVATION SOCIETY)	FR 3rd Quarter 2009	77,300.00
Samoa		Government of Tokelau	Expense Distribution	100,000.00
Samoa		South Pacific Regional Environment Prog.	1st FF 09	39,550.00
Samoa		South Pacific Regional Environment Prog.	1st QTR expenditures	58,010.00
Samoa		South Pacific Regional Environment Prog.	3rd qtr Expenditures	259,640.00
Samoa		South Pacific Regional Environment Prog.	Expenditure	41,360.00
Samoa		South Pacific Regional Environment Prog.	Expenses	40,000.00
Sao Tome and Principe		SILVERNUTS	eme Tranche CNTR 2008/038	40,930.00
Saudi Arabia		ARABIAN CONTRACTING SERVICES	NEEP promotional campaign	42,000.00
Saudi Arabia		Hamad Abdulrahman Al Kanhal	5th down payment from SASO	80,000.00
Saudi Arabia		INSTITUTE OF PUBLIC ADMINISTRATION	GoldEN Sponsor fee	53,330.00
Saudi Arabia		Intex Solutions	MOEP intex solutions 17sep 09	61,260.00
Saudi Arabia		JASSER ALJASSER	March - June 09 Salary	32,000.00
Saudi Arabia		MOHAMMED SALEM Alnashwan	3rd Payment	36,200.00
Saudi Arabia		National Center for	Test system - last 2 payments	93,050.00
Saudi Arabia		Rawaj for management consultation	Leave no trace prog	38,950.00
Saudi Arabia		SAJINI CONSULTANCY	Research and Consultancy	34,670.00
Saudi Arabia		SAJINI CONSULTANCY	Research and consulting	56,000.00
Saudi Arabia		TRANSWORLD PUBLICITY CO LTD	2nd Instalment 40% of the ctr	140,200.00
Saudi Arabia		TRANSWORLD PUBLICITY CO LTD	50% of the payment	175,250.00
Saudi Arabia		TREVON C. ATHERTON	2nd Instalment of the contrac	53,000.00
Saudi Arabia		TREVON C. ATHERTON	3rd PAYMENT	53,500.00
Saudi Arabia		TREVON C. ATHERTON	3rd Payment	53,500.00
Saudi Arabia		TREVON C. ATHERTON	Item 1 of the payment scheduel	53,500.00
Senegal		AFRIQUE ASCENSEUR	Ascenseur: à l'arrivée (50%)	55,090.00
Senegal		AFRIQUE ASCENSEUR	Fin travaux montage/avant mise en s	33,050.00
Senegal		CELLULE D'APPUI PROJETS/PROGRAMMES	Expense Distribution	273,660.00
Senegal		ECO AFRIQUE	30% Consultations sur le Rappo	59,380.00
Senegal		FDL APPUI DECENTRALISATION AXE MA/S/LOU	Expense Distribution	349,800.00
Senegal		GERAD SUARL	40% CONTRAT SAFIC LOT 1	40,100.00
Senegal		GESTION INTEGREE QUATRE PAYSAGES TII	Expense Distribution	107,870.00
Senegal		GESTION INTEGREE QUATRE PAYSAGES TII	FONDS GEF	119,800.00
Senegal		GROUPE D'ETUDE ET DE REALISATION	PAIEMENT 10% RETENUE GARANTIE	34,050.00
Senegal		Immobilier S.A	1er trim 2009 loyer ASRO1	38,270.00
Senegal		Immobilier S.A	Loyer 2e trimestre 2009	71,590.00
Senegal		Immobilier S.A	LOYER 4ème TRIM 09	38,170.00
Senegal		Immobilier S.A	Rent - LOYER IMMEUBLE ASRO 3E	38,650.00
Senegal		IMPACT SARL	Coordination séminaire gouvernance	90,940.00
Senegal		Okosan-Eder	Payment	30,490.00
Senegal		PADEL/PNDL	Expense Distribution	36,990.00
Senegal		Performances Management Consulting	3ième et dernière tranche	42,830.00
Senegal		PROG ASSIST LUTTE ANTIMINES CASAMANCE	FONDS 30000	325,530.00
Senegal		PROG RENF CAPACITES BONNE GOUVERNANCE	Expense Distribution	346,650.00
Senegal		PROG RENF CAPACITES BONNE GOUVERNANCE	FONDS TRAC	71,110.00
Senegal		PROG. PREV. REDUCT RISQUES GEST CATAST	Expense Distribution	164,520.00
Senegal		PROGRAMME D'APPUI STRATEGIE PAUVRETE	Expense Distribution	244,040.00
Senegal		PROGRAMME NATIONAL PLATEFORMES	Expense Distribution	373,970.00
Senegal		PROGRAMME NATIONAL PLATEFORMES	FUND 04000	60,610.00
Senegal		PROGRAMME NATIONAL PLATEFORMES	FUND 30000	31,760.00
Senegal		PROGRAMME NATIONAL PLATEFORMES	TRAC	33,370.00
Senegal		PROJET AMEL/VAL SERV ECOSYST FORESTIERS	Expense Distribution	124,700.00
Senegal		Radisson SAS Hotel	Réservation d'hôtel pour séminaire	138,070.00
Senegal		REF ADM PUBLIQUE ET BONNE GOUVERNANCE	Expense Distribution	115,150.00
Senegal		REGENERAT/GESTION SOLS BASSIN ARACHIDIER	FONDS FEM	223,480.00
Senegal		REGENERAT/GESTION SOLS BASSIN ARACHIDIER	FONDS GEF	34,570.00
Senegal		S.A.I.M INDEPENDANCE	Expense Distribution	181,240.00
Senegal		SAGAM	Contracts	147,260.00
Senegal		SETA - INTERNATIONAL	1er décompte 40%	60,670.00
Senegal		SETA - INTERNATIONAL	2ième décompte 20%	31,030.00
Senegal		SETA - INTERNATIONAL	PAIEMENT AVANCE DEMARRAGE 30%	45,500.00
Senegal		SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT AVANCE DEMARRAGE 20%	133,290.00
Senegal		SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT DECOMPTE N° 01 DE 40%	131,440.00
Senegal		SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT DECOMPTE N° 2 DE 30%	98,580.00
Senegal		SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT RETENUE GARANTIE 10%	32,860.00
Senegal		SONATEL	Tel.chgs-From April to July 09	30,650.00
Sierra Leone		2008 SL DEMOGRAPHIC AND HEALTH SURVEY	Support to Demog. H/ SurJUNFFA	48,570.00
Sierra Leone		ACTION AID INTERNATIONAL SIERRA LEONE	2ND TRANCHE 25% PAYMENT-YES	82,690.00
Sierra Leone		ACTION AID INTERNATIONAL SIERRA LEONE	YOUTH EMPOWERMENT THROUGH LIVE	180,050.00
Sierra Leone		ACTION AID INTERNATIONAL SIERRA LEONE	YOUTH EMPOWERMENT THROUGH LIVELIHO	152,050.00
Sierra Leone		ADEL MULLAH	Rent AUG'09-JAN'10	74,750.00
Sierra Leone		AGRIC. MECHANISATION - KENEMA	Adjust.-proj.50762, v.33714	32,000.00
Sierra Leone		ARTIST UNITED FOR PEACE BUILDING (SL)	District Outreach by Artists	47,520.00
Sierra Leone		ARTIST UNITED FOR PEACE BUILDING (SL)	Political participation	34,410.00
Sierra Leone		CAPITOL HOTEL	ACCOM FOR 50 PART. CSOs IN KEN	30,210.00
Sierra Leone		CARD-SL	APPRENTICESHIP SCHEME&BUSINESS	127,630.00
Sierra Leone		CAUSE CANADA SIERRA LEONE	SOCIO-ECONOMIC REINTEGRATION&R	179,640.00
Sierra Leone		CAUSE CANADA SIERRA LEONE	SOCIO-ECONOMIC REINTEGRATION&REHAB	39,350.00
Sierra Leone		CAUSE CANADA SIERRA LEONE	TRAINING N.E.C.	55,740.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Sierra Leone	CHRISTIAN AID	2ND TRANCHE 25% PAYMENT- YES	40,140.00
Sierra Leone	CHRISTIAN AID	SUSTAINABLAE YOUTH EMPLOYMENT	42,520.00
Sierra Leone	CHRISTIAN AID	SUSTAINABLAE YOUTH EMPLOYMENT PROJE	44,290.00
Sierra Leone	CHRISTIAN AID	SUSTAINABLE YOUTH EMPLOYMENT P	44,890.00
Sierra Leone	COMMUNITY EMPOWERMENT & DEVELOPMENT AGEN	SUPPORT TO ENHANCEMENT FOR SEL	63,130.00
Sierra Leone	COMMUNITY EMPOWERMENT & DEVELOPMENT AGEN	Women in rural development - M	72,760.00
Sierra Leone	COMMUNITY EMPOWERMENT & DEVELOPMENT AGEN	Women in rural development - Moyamb	82,800.00
Sierra Leone	COMMUNITY EMPOWERMENT & DEVELOPMENT AGEN	Youth	30,320.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	2ND TRANCHE- 25%PAYMENT- YES	101,110.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	EMPOWERING YOUTH-YOUTH EMPLOYM	220,160.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	EMPOWERING YOUTH-YOUTH EMPLOYMENT S	185,930.00
Sierra Leone	COUNTERPARTS IN REHAB & DEV IN S. LEONE	VOCATIONAL SKILLS TRAINING PRO	169,370.00
Sierra Leone	COUNTERPARTS IN REHAB & DEV IN S. LEONE	VOCATIONAL SKILLS TRAINING PROJECT-	37,100.00
Sierra Leone	DIGITAL SYSTEMS ENTERPRISES	REHABILITATION OF CONF. ROOM	39,420.00
Sierra Leone	GOVERNMENT TECHNICAL INSTITUTE	Skills development	38,070.00
Sierra Leone	HANDS EMPOWERING THE LESS PRIVILEGED	INTERGRATED YOUTH EMPLOYMENT C	239,650.00
Sierra Leone	I PTEL, IPCS HOLDING (SL) LTD	SATELLITE DISH (2.4 METERS)*1,	32,060.00
Sierra Leone	INDEPENDENT MEDIA COMMISSION	2nd Tranche payment to IMC	37,490.00
Sierra Leone	INFINITI TRADING CO. (SL) LTD	DUCTILE IRON PIPES.ø 100mm (i	43,970.00
Sierra Leone	INTERNATIONAL RESCUE COMMITTEE S. LEONE	YOUTH WORKS-YOUTH EMPLOYMENT S	211,360.00
Sierra Leone	INTERNATIONAL RESCUE COMMITTEE S. LEONE	YOUTH WORKS-Youth employment s	103,210.00
Sierra Leone	INTERNATIONAL RESCUE COMMITTEE S. LEONE	YOUTH WORKS-Youth employment scheme	179,190.00
Sierra Leone	JUSTICE SECTOR COORDINATION OFFICE	Expense Distribution	48,040.00
Sierra Leone	KAILAHUN DISTRICT DEVELOPMENT FOUNDATION	YOUTH AGRICULTURAL PROJECT-YOU	141,970.00
Sierra Leone	KAILAHUN DISTRICT DEVELOPMENT FOUNDATION	YOUTH AGRICULTURAL PROJECT-YOUTH EM	31,100.00
Sierra Leone	KAMTECH LTD	Acquisition of Warehouse for N	800,000.00
Sierra Leone	Lilalan Kamara	Insurance Capital - Ibrahim Ka	100,000.00
Sierra Leone	MUSA & FORNA SOLICITORS	Legal profession	64,000.00
Sierra Leone	NATIONAL ELECTION WATCH (NEW)	activities iro PC elections	62,700.00
Sierra Leone	NATIONAL ELECTION WATCH (NEW)	Final Tranch Civic Education F	171,160.00
Sierra Leone	NATIONAL ELECTION WATCH (NEW)	UNDP CIVIC EDUCATION FUND	128,840.00
Sierra Leone	NIMO CONSTRUCTION AND TRADING ENT. LTD.	CONSTRUCTION	80,110.00
Sierra Leone	OFFICE OF NATIONAL SECURITY	Pmt.Implemt. 2nd & 3rd Quarter	49,630.00
Sierra Leone	PKF SIERRA LEONE	CONTRACT FOR PROFESSIONAL CONS	44,000.00
Sierra Leone	POLITICAL PARTY REG COMM	2nd tranche 4 yth outreach act	44,410.00
Sierra Leone	POLITICAL PARTY REG COMM	District outreach by Youths	68,000.00
Sierra Leone	POLITICAL PARTY REG COMM	Political participation	42,500.00
Sierra Leone	PUJEHUN YOUTH FOR DEVELOPMENT	STIMULATING&STRENGTHING AGRIC	110,470.00
Sierra Leone	RAFOBA INTERNATIONAL ENTERPRISES	CONSTRUCTION OF KOINDU KURA IN	31,330.00
Sierra Leone	RAFOBA INTERNATIONAL ENTERPRISES	CONSTRUCTION OF KOINDU KURA INTEGRA	78,330.00
Sierra Leone	S/LEONE YOUTH EMPOWERMENT ORGAINSAION	ENHANCING YOUTH ENGAGEMENT IN	73,830.00
Sierra Leone	S/LEONE YOUTH EMPOWERMENT ORGAINSAION	Youth	73,610.00
Sierra Leone	SELLAH CONSTRUCTION CO. LTD	CONSTRUCTION	40,540.00
Sierra Leone	SIERRA LEONE PEOPLE'S PARTY	CONSTRUCTION	35,000.00
Sierra Leone	SL OPPORTUNITIES INDUSTRIALIZATION CENTRE	Skills development	33,990.00
Sierra Leone	SLOIC/BVTC	Skills development	33,990.00
Sierra Leone	UNICEF	Program Acceler. Fund(\$73,030)	73,030.00
Sierra Leone	WISE TECH CONSTRUCTION ENTERPRISE	CONSTRUCTION	65,900.00
Singapore	3M TECHNOLOGIES (S) PTE. LTD.	SRF-22 rolls-CCD	39,600.00
Singapore	ENERGOCOM, s.r.o.	Solar Panel Power Station fina	40,630.00
Singapore	ENERGOCOM, s.r.o.	Solar Panel Power Station final pay	45,150.00
Singapore	KONSTRUKTA INDUSTRY A.S.	UNDPBOIH/09-049 SAC-KONSTRUKTA	1,029,600.00
Singapore	TNS Slovakia,s.r.o.	1st Install. 30% Contract for	71,890.00
Singapore	TNS Slovakia,s.r.o.	1st Install. 30% Contract for TNS S	71,890.00
Singapore	TNS Slovakia,s.r.o.	2nd Install. 30% Contract for	71,890.00
Singapore	TNS Slovakia,s.r.o.	2nd Install. 30% Contract for TNS S	71,890.00
Singapore	TNS Slovakia,s.r.o.	3rd Install. 40% Contract for TNS S	95,850.00
Singapore	TNS Slovakia s.r.o.	Amendment 1 to contract PS 2009/14	34,950.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	Issuance of the 2nd tender/ Co	69,000.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	ITF 3rd installment payment	1,179,440.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	ITF 1st installment payment	400,000.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	ITF 2nd installment payment	400,000.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	ITF 4th installment payment	300,000.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	ITF 5th installment payment	289,710.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	ITF final installment payment	89,890.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	Submission of narative progres	100,000.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	Submission of narrative progre	50,000.00
Slovenia	INTERNATIONAL TRUST FUND DEMINING MINE V	Upon submission of final repor	80,000.00
Solomon Islands	CITY CENTRE LTD	rental cost	35,700.00
Solomon Islands	CITY CENTRE LTD	rental cost-Lease agreement UN	40,460.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	FFA_QTR1/09_FR_USD538988.72	439,790.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM_Q2/9_FR_USD345797	235,250.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM_Q3/9_FR_USD367571.45	265,390.00
Somalia	ACTIVE IN DEVELOPMENT AID	1st Installment to ADA of 30%	42,310.00
Somalia	AFGOYE ALIFOW WOMEN DEVELOPMENT ORGANIZA	1st installment to AAWDO	46,120.00
Somalia	AFGOYE ALIFOW WOMEN DEVELOPMENT ORGANIZA	4 BCC & 4 RL workshops	32,870.00
Somalia	AFRICAN RURAL ADVANCEMENT ORGANIZATION	1st instalment payment of 30%	44,830.00
Somalia	AFRICAN RURAL ADVANCEMENT ORGANIZATION	1st instalment payment of 30% to AR	44,830.00
Somalia	AFRICAN RURAL ADVANCEMENT ORGANIZATION	2nd instalment payment of 50%	74,720.00
Somalia	AFRICAN RURAL ADVANCEMENT ORGANIZATION	2nd instalment payment of 50% to A	74,720.00
Somalia	AGRO ACTION AND REHABILITATION	1st Instalment to Agro Action	44,900.00
Somalia	AGRO ACTION AND REHABILITATION	1st Instalment to Agro Action & Reh	44,900.00
Somalia	AGRO ACTION AND REHABILITATION	2nd Instalment to Agro Action	74,830.00
Somalia	AGRO ACTION AND REHABILITATION	2nd Instalment to Agro Action & Reh	74,830.00
Somalia	ALLIED DEVELOPMENT AND CONSTRUCTION	Rehabilitation of Hargeisa Airport	100,000.00
Somalia	ALMIS CONSTRUCTION &TRADING CO.	Retension amount for Contract	31,960.00
Somalia	ALTATECH COMPANY	Contract. 2009.001.MORSS.GAROW	34,020.00
Somalia	APJV	Djibouti TRAC Reversals	400,460.00
Somalia	APJV	DJIBOUTI TRAC REVERSALS -JULY	817,320.00
Somalia	APJV	Intergrated&Wateshed Reversals	132,300.00
Somalia	APJV	Local Governance JP reversals	78,950.00
Somalia	APJV	Pyrmnt on LoA with IOM	500,000.00
Somalia	APJV	Reversals - constitution	54,520.00
Somalia	APJV	Reversals - SIDP 30 Nov	46,830.00
Somalia	APJV	ROLS reversals 18 Nov 09	99,540.00
Somalia	APJV	ROLS reversals -20 Nov 09	671,590.00
Somalia	APJV	RSL Program Mgmt reversals	35,920.00
Somalia	APJV	September 09 RSL reversals	243,210.00
Somalia	APJV	SISP II Revesals - August 2009	308,560.00
Somalia	APJV	Trac reversals for ROLS 09	43,090.00
Somalia	ARDA ORGANIZATION	1st Installment of 30% of the	44,610.00
Somalia	ARDA ORGANIZATION	1st Installment of 30% of the total	44,610.00
Somalia	ARDA ORGANIZATION	2nd Installment of 50% of the	74,340.00
Somalia	ARDA ORGANIZATION	2nd Installment of 50% of the total	74,340.00
Somalia	ARGATI RELIEF DEVELOPMENT ORGANIZATION	First Installment being 30% up	43,260.00
Somalia	ARGATI RELIEF DEVELOPMENT ORGANIZATION	Second Installment for MURUQM	72,110.00
Somalia	ARS Conference	DSA for ARS MPS on extension 1	226,640.00
Somalia	ARS Conference	DSA for ARS MPS on extension 13-21	249,260.00
Somalia	ARS Conference	DSA for parliamentarians from	98,330.00
Somalia	ARS Conference	DSA for parliamentarians from 25 Ja	109,490.00
Somalia	ARS Conference	DSA for TFG MPS on extension 1	324,290.00
Somalia	ARS Conference	DSA for TFG MPS on extension 13-21	358,880.00
Somalia	ARS Conference	Pay ARS MPS Designate for the	192,490.00
Somalia	ARS Conference	Pay ARS MPS DSA from 29 Jan 09	249,190.00
Somalia	ARS Conference	Pay ARS MPS Stipends for the m	129,380.00
Somalia	ARS Conference	Pay ARS MPS Stipends for the month	141,600.00
Somalia	ARS Conference	Pay Delegates of the Parliamen	58,690.00
Somalia	ARS Conference	Pay DSA to Speakers office & P	30,720.00
Somalia	ARS Conference	Pay TFG Members perdiems for	239,870.00
Somalia	ARS Conference	Pay TFG MPS DSA from 29 jan 20	328,970.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Somalia	ARS Conference	Pay TFG MPS DSA from 29 Jan 2009 -	360,900.00
Somalia	BANAANEY COLLECTIVE COMPANY	Contract No:2008.078.CON.EMOSS	32,290.00
Somalia	CADAstral SURVEYS LTD	Cadastral 4 Instalment FR	59,760.00
Somalia	CADAstral SURVEYS LTD	Expense Distribution	60,810.00
Somalia	CBN	1st Instalment of 30% of the	39,400.00
Somalia	CBN	1st Instalment of 30% of the total	39,400.00
Somalia	CBN	2nd Instalment of 50% of the	65,670.00
Somalia	CBN	2nd Instalment of 50% of the total	65,670.00
Somalia	CENTER FOR RESEARCH & INTEGRATED DEVELOP	Household and Community-Based	33,770.00
Somalia	CENTER FOR RESEARCH & INTEGRATED DEVELOP	Household and Community-Based Basel	67,540.00
Somalia	Centre for Research and Dialogue(CRD)	Submission of the Inception re	31,480.00
Somalia	Centre for Research and Dialogue(CRD)	Submission of the Inception report	31,480.00
Somalia	COMMUNITY MANAGEMENT COMMITTEE BELETWEYN	Third Instalment Beletweyne C	89,800.00
Somalia	COMMUNITY MANAGEMENT COMMITTEE JALALAQSI	Third Instalment to Jalalags	51,680.00
Somalia	COMMUNITY MANAGEMENT COMMITTEE SABUUN	Third and final installment fo	39,350.00
Somalia	CONCORDE CONSTRUCTION COMPANY	Concorde Construction #rd Paym	226,390.00
Somalia	CONCORDE CONSTRUCTION COMPANY	Concorde Construction Company	225,390.00
Somalia	CONCORDE CONSTRUCTION COMPANY	Payment for additional costs f	42,060.00
Somalia	EAST AFRICA SOCIETY FOR SOCIAL SERVICES	1st Payment instalment of 30%	44,930.00
Somalia	EAST AFRICA SOCIETY FOR SOCIAL SERVICES	1st Payment instalment of 30% Upon	44,930.00
Somalia	EAST AFRICA SOCIETY FOR SOCIAL SERVICES	2nd Payment instalment of 50%	74,880.00
Somalia	EAST AFRICA SOCIETY FOR SOCIAL SERVICES	2nd Payment instalment of 50% Upon	74,880.00
Somalia	FARJANO FOUNDATION	1st Instalment payment to Farj	41,750.00
Somalia	FARJANO FOUNDATION	1st Instalment payment to Farjano f	41,750.00
Somalia	FARJANO FOUNDATION	2nd Instalment payment to Farj	68,060.00
Somalia	FARJANO FOUNDATION	2nd Instalment payment to Farjano f	69,590.00
Somalia	FARJANO FOUNDATION	First Instalment for the Live	44,980.00
Somalia	FARJANO FOUNDATION	First Instalment for the Livelihood	44,980.00
Somalia	FARJANO FOUNDATION	Second Instalment for the Liv	74,970.00
Somalia	FARJANO FOUNDATION	Second Instalment for the Livelihood	74,970.00
Somalia	GOL-YOME REHAB. & DEVT ORGANISATION	First installment to GREDO for	44,280.00
Somalia	GOL-YOME REHAB. & DEVT ORGANISATION	Second payment (being 50%) Eme	73,800.00
Somalia	GOTHENBURG'S INITIATIVE	2nd tranche of Gothenburg's In	48,430.00
Somalia	HAIBEH TRANSPORT, TRADE AND CONSTRUCTION	Payment to Haybe Transport, Tr	63,590.00
Somalia	HAIBEH TRANSPORT, TRADE AND CONSTRUCTION	Third payment to Haibe Transpo	63,590.00
Somalia	HAPO-CHILD	1st Instalment payable at 30%	36,960.00
Somalia	HAPO-CHILD	1st Instalment payable at 30% to H	36,960.00
Somalia	HAPO-CHILD	2nd Instalment payable at 50%	61,600.00
Somalia	HAPO-CHILD	2nd Instalment payable at 50% to H	61,600.00
Somalia	HARGEISA UNIVERSITY	1st installment for MCG of Har	127,380.00
Somalia	HEALTH EDUCATION AND AGRO-PASTORAL LIAIS	1st Instalment at 30% of the	43,330.00
Somalia	HEALTH EDUCATION AND AGRO-PASTORAL LIAIS	1st Instalment at 30% of the total	43,330.00
Somalia	HEALTH EDUCATION AND AGRO-PASTORAL LIAIS	2nd Instalment at 50% of the	72,220.00
Somalia	HEALTH EDUCATION AND AGRO-PASTORAL LIAIS	2nd Instalment at 50% of the total	72,220.00
Somalia	HOME STAR CIVIL ENG & CONSTRUCTION CO	10% retention fee for Home sta	33,630.00
Somalia	HORN OF AFRICA VOLUNTARY YOUTH	1st Instalment to HAVOYOKO NGO	44,230.00
Somalia	HORN OF AFRICA VOLUNTARY YOUTH	1st Instalment to HAVOYOKO NGO as p	44,230.00
Somalia	HORN OF AFRICA VOLUNTARY YOUTH	2nd Instalment of 50% of the t	73,710.00
Somalia	HORN OF AFRICA VOLUNTARY YOUTH	2nd Instalment of 50% of the total	73,710.00
Somalia	HORN OF AFRICA VOLUNTARY YOUTH	REV. VCHR 30997	32,130.00
Somalia	HORN PEACE FOR HUMAN RIGHTS DEVELOPMENT	Elder's MCG with Hornpeace	44,780.00
Somalia	HORN PEACE FOR HUMAN RIGHTS DEVELOPMENT	Juvenile Justice Awareness in	32,700.00
Somalia	INTERMEDIA NCG LIMITED	1st Milestone after submissio	49,680.00
Somalia	JIRDEH HUSSEIN CO. LIMITED	Payment for Fuel supply reimbu	40,000.00
Somalia	KAALMO CONSTRUCTION AND CONTRACTING CO	2nd Instalment for the Constru	83,360.00
Somalia	KAALMO CONSTRUCTION AND CONTRACTING CO	34% balance of payment for the	144,620.00
Somalia	KAALMO CONSTRUCTION AND CONTRACTING CO	Retention amount of US\$ 31,187	31,190.00
Somalia	KAALO RELIEF AND DEVELOPMENT	2nd Tranche of KAALO payment o	56,090.00
Somalia	KAALO RELIEF AND DEVELOPMENT	KAALO 3rd Tranche	40,570.00
Somalia	KANAVA YOUTH CENTER	1st instalment to KANAVA NGO o	41,330.00
Somalia	KOW MEDIA COOP	1st installment of 2009 MCG of	85,400.00
Somalia	KOW MEDIA COOP	1st installment of 2009 MCG of KMC	85,400.00
Somalia	KOW MEDIA COOP	2nd installment of 2009 MCG of KMC	66,400.00
Somalia	KOW MEDIA COOP	3rd installment of 2009 MCG of KMC	33,200.00
Somalia	MAM & BROS LTD	2nd installment for Gardo Bore	39,650.00
Somalia	MINISTRY OF INTERIOR	1st installment for MoI 2009 LOA f	49,200.00
Somalia	MINISTRY OF INTERIOR	2nd installment for MoI 2009 LOA fo	32,400.00
Somalia	MINISTRY OF INTERIOR	2nd installment for MOI amendm	161,460.00
Somalia	MINISTRY OF INTERIOR	2nd Instalment of amendment 1	41,990.00
Somalia	MINISTRY OF INTERIOR	4th installment for SAC LOA 20	39,700.00
Somalia	MINISTRY OF INTERIOR	December allowance	32,320.00
Somalia	MINISTRY OF INTERIOR	Escort and Emergency guard pay	38,890.00
Somalia	MINISTRY OF INTERIOR	November allowance	64,640.00
Somalia	MINISTRY OF INTERIOR	October allowance	64,640.00
Somalia	MINISTRY OF INTERIOR	SPU allowance Aug-09	32,320.00
Somalia	MINISTRY OF INTERIOR	SPU allowance for the month of	32,320.00
Somalia	MINISTRY OF INTERIOR	SPU allowance-Sept 2009	32,320.00
Somalia	MINISTRY OF INTERIOR	SPU Emergency guard Nov&Dec'09	46,300.00
Somalia	MINISTRY OF INTERIOR	SPU escort and emergency guard	71,530.00
Somalia	MINISTRY OF INTERIOR	SPU escort and Emergency guard	33,780.00
Somalia	MINISTRY OF INTERIOR	Support to the Somaliland Mini	80,730.00
Somalia	MOGADISHU GUARDS	Mogadishu Guards Payment	108,920.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	1st Instalment of 30% of the t	43,380.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	1st Instalment of 30% of the total	43,380.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	2nd Instalment of 50% of the t	72,300.00
Somalia	MUBARAK FOR RELIEF & DEVELOPMENT ORG	2nd Instalment of 50% of the total	72,300.00
Somalia	NEW WAAMO	Sal. Guards,clean,Jan-March 09	38,610.00
Somalia	OSOB AIR	Air charter to from Mogadishu	89,780.00
Somalia	OSOB AIR	Bossasso - Mogadishu Return ch	89,780.00
Somalia	OSOB AIR	Charter flight for 60 SPF from	55,000.00
Somalia	OSOB AIR	Return flight for the 60SPF fr	55,000.00
Somalia	PUNTLAND AIDS COMMISSION	Implementation support to Punt	44,520.00
Somalia	PUNTLAND INSITUTE FOR DEVT - PIDAM	2nd Tranche of PIDAM payment f	30,550.00
Somalia	PUNTLAND STATE UNIVERSITY	1st Trenche of Puntland State	32,400.00
Somalia	SAHAN NETWORK	1st installment to SAHAN	35,380.00
Somalia	SALAMA TRADING CO	Khaki shirts and Trousers	30,600.00
Somalia	SC SALARIES HARGEISA	ROLS	41,750.00
Somalia	SHABELLE RELIFE AND DEVELOPMENT ORGANIZ	2nd Instalment payable at 50%	74,740.00
Somalia	SHABELLE RELIFE AND DEVELOPMENT ORGANIZ	2nd Instalment payable at 50% of t	74,740.00
Somalia	SHABELLE RELIFE AND DEVELOPMENT ORGANIZ	First installment being 30% up	44,840.00
Somalia	SOCIAL-LIFE AND AGRICULTURAL DEVELOPMENT	1st instalment to SADO - 30%	44,850.00
Somalia	SOCIAL-LIFE AND AGRICULTURAL DEVELOPMENT	1st instalment to SADO - 30% Upon	44,850.00
Somalia	SOCIAL-LIFE AND AGRICULTURAL DEVELOPMENT	2nd instalment to SADO - 50%	74,750.00
Somalia	SOCIAL-LIFE AND AGRICULTURAL DEVELOPMENT	2nd instalment to SADO - 50% Upon	74,750.00
Somalia	SOMALI AID FOUNDATION	1st Instalment to SAF of 30%	44,730.00
Somalia	SOMALI WELFARE SOCIETY	2nd tranche of SWS MCG agreeme	38,640.00
Somalia	SOMALI YOUTH DEVELOPMENT NETWORK *SOYDEN	1st Instalment for SOYDEN MCG Agre	57,800.00
Somalia	SOMALI YOUTH DEVELOPMENT NETWORK *SOYDEN	1st installment for SOYDEN MCG Agre	35,550.00
Somalia	SOMALI YOUTH FOR PEACE AND DEVELOPMENT	1st instalment to SYPD as per	44,850.00
Somalia	SOMALI YOUTH FOR PEACE AND DEVELOPMENT	1st instalment to SYPD as per MCG A	44,850.00
Somalia	SOMALI YOUTH FOR PEACE AND DEVELOPMENT	2nd Instalment payment to SYPD	74,760.00
Somalia	SOMALI YOUTH FOR PEACE AND DEVELOPMENT	2nd Instalment payment to SYPD for	74,760.00
Somalia	SOMALI YOUTH FOR PEACE AND DEVELOPMENT	2nd instalment to SYPD as per	74,750.00
Somalia	SOMALI YOUTH FOR PEACE AND DEVELOPMENT	2nd instalment to SYPD as per MCG A	74,750.00
Somalia	SOMALIA ASSOCIATION FOR REHABILITAION AN	1st Trance payment to SARD NGO	44,860.00
Somalia	SOMALIA ASSOCIATION FOR REHABILITAION AN	1st Trance payment to SARD NGO of 3	44,860.00
Somalia	SOMALIA ASSOCIATION FOR REHABILITAION AN	2nd Trance payment to SARD NGO	74,770.00
Somalia	SOMALIA ASSOCIATION FOR REHABILITAION AN	2nd Trance payment to SARD NGO 50%	74,770.00
Somalia	SUPER DATA TECHNOLOGY	Desktop Computers	43,520.00
Somalia	SURAD CONSTRUCTION COMPANY	Contract.2009.021.ROLS	355,850.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Somalia	TABANTAABO COMMUNITY DEVELOPMENT ORGANIZ	1st Instalment of 30% of the t	41,200.00
Somalia	TABANTAABO COMMUNITY DEVELOPMENT ORGANIZ	1st Instalment of 30% of the total	41,200.00
Somalia	TABANTAABO COMMUNITY DEVELOPMENT ORGANIZ	2nd Instalment of 50% of the	68,660.00
Somalia	TABANTAABO COMMUNITY DEVELOPMENT ORGANIZ	2nd Instalment of 50% of the total	68,660.00
Somalia	TANAAD RELIEF AND DEVELOPMENT ORGANIZATR	First Installment (being 30%)	45,000.00
Somalia	TANAAD RELIEF AND DEVELOPMENT ORGANIZATR	First Installment (being 30%) of S	45,000.00
Somalia	TANAAD RELIEF AND DEVELOPMENT ORGANIZATR	Second payment (being 50%) for	75,000.00
Somalia	TANAAD RELIEF AND DEVELOPMENT ORGANIZATR	Second payment (being 50%) for Sup	75,000.00
Somalia	TERREE SOLIDALI	3rd Instalment of MCG UNDP/PSO/R	31,500.00
Somalia	TIMACADE CONSTRUCTION	Payment of 2nd milestone for c	42,460.00
Somalia	TRAINING AND RESEARCH GROUP	1st Instalment of 30% payable	40,100.00
Somalia	TRAINING AND RESEARCH GROUP	1st Instalment of 30% payable to T	40,100.00
Somalia	TRAINING AND RESEARCH GROUP	2nd Instalment of 50% payable	66,830.00
Somalia	TRAINING AND RESEARCH GROUP	2nd Instalment of 50% payable to T	66,830.00
Somalia	VOLUNTARY ACTION FOR RELIEF AND DEVELOPM	1st Instalment to VARDON NGO o	41,150.00
Somalia	WAAYO ARAG CONSTRUCTION COMPANY	ARMO Construction for guest house a	35,710.00
Somalia	WARDI RELIEF AND DEVELOPMENT INITIATIVES	1st Instalment to WARDI as per	43,290.00
Somalia	WARDI RELIEF AND DEVELOPMENT INITIATIVES	2nd Instalment to WARDI as per	72,150.00
Somalia	WE ARE WOMEN ACTIVISTS	Provision of literacy classes	31,800.00
Somalia	WOMEN AND CHILD CARE ORGANIZATION	1st Instalment of 30% of the	43,920.00
Somalia	WOMEN AND CHILD CARE ORGANIZATION	2nd Instalment of 50% of the	73,200.00
Somalia	WOMEN PIONEERS FOR PEACE AND LIFE	1st Instalment to HINNA of 30% of	36,950.00
Somalia	WOMEN PIONEERS FOR PEACE AND LIFE	1st Instalment to HINNA Women	34,990.00
Somalia	WOMEN PIONEERS FOR PEACE AND LIFE	2nd Instalment to HINNA- Women	58,310.00
South Africa	A-M CONSULTING ENGINEERS (PTY) LTD	Inv.AMCE022-001	88,890.00
South Africa	BRINK COHEN LE ROUX INC.	External Legal aDvisor	129,120.00
South Africa	BRINK COHEN LE ROUX INC.	INV 839580/840026	32,590.00
South Africa	BRINK COHEN LE ROUX INC.	Inv. 841672 Brink Cohen	30,840.00
South Africa	BRINK COHEN LE ROUX INC.	Inv.842052 Brink Cohen Le Roux	53,610.00
South Africa	BRINK COHEN LE ROUX INC.	Prof Fees Reavaya	75,310.00
South Africa	BRINK COHEN LE ROUX INC.	task_1113No7 legal advisors	48,970.00
South Africa	CEF (PTY) LTD SOLAR WATER HEATERS	IN000003401 CEF WIND MEASURE	492,800.00
South Africa	DALBERG	Consultancy FEES	73,360.00
South Africa	DAVOR DADIC ATTORNEYS	SETTLE INTERNET SOL. ACC	90,000.00
South Africa	DR. VUSI GUMEDE	SSA/UNDP/09/004 1ST PAY	38,910.00
South Africa	EASTERN CAPE	F/Report NEX Advance	211,780.00
South Africa	EASTERN CAPE PARKS BOARD	Expense Distribution	100,890.00
South Africa	EASTERN CAPE PARKS BOARD	FR APRIL-JUNE 09	114,000.00
South Africa	EASTERN CAPE PARKS BOARD	FR Q2 00049762	96,380.00
South Africa	GENEX ASPEN	SUPPLY SCOUTS UNIFORMS	42,340.00
South Africa	HEALTH AND DEVELOPMENT AFRICA	UPON SUBMISSION OF PROGRESS RE	66,090.00
South Africa	HEALTH AND DEVELOPMENT AFRICA	UPON SUBMISSION OF PROGRESS REPORT	66,090.00
South Africa	HERMAN TIMMERMANS	100% SSA PMT AFTER RECEIPT OF	42,410.00
South Africa	IDASA	Contract for Professional Cons	89,000.00
South Africa	IUCN THE WORLD CONSERVATION UNION	Rev to expense acc	50,000.00
South Africa	JOHN MATTISONN	Fee:International SSA contract for	39,500.00
South Africa	KAGISO EDUCATIONAL TELEVISION	BRT PROJECT MATERIALS	79,870.00
South Africa	KAGISO EDUCATIONAL TELEVISION	INV 1347/1430	54,410.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Inv. 1537, 1538, 1539, 1540	361,220.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Inv. 1558,1559,1560	113,430.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Marketing & Comm for Rea vaya	159,470.00
South Africa	KAGISO EDUCATIONAL TELEVISION	MARKETING & COMMUNICATIONS	225,210.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Marketing & Communications	53,050.00
South Africa	KAGISO EDUCATIONAL TELEVISION	Marketing Activity 1 on TV	55,920.00
South Africa	NATIONAL BOTANICAL INSTITUTE - SABONET	Expense Distribution	214,480.00
South Africa	NELSON MANDELA BAY METROPOLITAN MUN	Reimbursement to NMBM	493,930.00
South Africa	Price Waterhouse Coopers - PTA	11436597: 60% 2008 APRM AUDIT	32,210.00
South Africa	RMB PROPERTIES	LEASING OR RENTAL SERVICES	41,220.00
South Africa	Sarita Ranchod	SSA SARITA RANCHOD	37,200.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	Expense Distribution	226,180.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q2 2009	126,360.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q3 July-September 09	191,060.00
South Africa	STEPHEN BEALE	Consultancy fees for Election	36,300.00
South Africa	TELKOM SOUTH AFRICA	landline bills arrears	30,000.00
South Africa	UMCEBISI BUSINESS ADVISERS (Pty) Ltd	Development Advisory Services	31,820.00
South Africa	UMCEBISI BUSINESS ADVISERS (Pty) Ltd	task_1114b No1 Umcebisi	49,260.00
South Africa	UTHUNGULU DISTRICT MUNICIPALITY	LIQUIDATION OF NEX ADV	71,290.00
South Africa	WAYMARK INFORTECH	SUPPORT SERVICE APR-JUNE'09	61,500.00
South Africa	WAYMARK INFORTECH	SUPPORT SERVICE JAN, FEB & MAR	61,500.00
Spain	CUBAIMAGEN, S.A.	CONDOM CAMPAING	35,550.00
Spain	CUBAIMAGEN, S.A.	PRODUCTION OF CAMPAIGN	30,560.00
Spain	ELECTRONICA FEIXAS S.C.P.	SETTLEMENT OF PO FEES	65,200.00
Spain	EMPRESA DE GESTION MEDIOAMBIENTAL S.A.	PGO. DEL 80% S/CONT 531/2006	199,940.00
Spain	ESCUELA ANDALUZA DE SALUD PUBLICA S.A.	PRSS/4664 3ER PG INF 2 C-2767	44,220.00
Spain	ESCUELA ANDALUZA DE SALUD PUBLICA S.A.	PRSS/50014TO PG C-2767	44,220.00
Spain	EVERIS SPAIN SL	SEGUNDO PAGO RELATIVO AL CONT	256,370.00
Spain	FUNDACIO PRIVADA UBUNTU	first payment \$ 52247.186 and	58,780.00
Spain	FUNDACIO PRIVADA UBUNTU	UBUNTU - organize the meeting	52,250.00
Spain	Fundacion Objetivo 2015	MDG/CU/2009/004	50,000.00
Spain	GALWORKER	16 000 Uniformes de detenus -	175,450.00
Spain	INDRA SISTEMAS, S.A.	F-06-0066-C. Automatizacion de	1,404,270.00
Spain	JOSE LUIS ANSON MANSO	PRSS/4577 2DO 3ERY4TO PG C2667	38,400.00
Spain	OBSERVATORIO DE LAS RELACIONES UNION	Expense Distribution	99,930.00
Spain	PASARA PAZOS LUIS HUMBERTO	38477-SSA09323 - Hon.14-sep-09 hast	60,000.00
Spain	TALLER DE INGENIERIA AMBIENTAL SL	5th and final 25% payment for	61,490.00
Spain	TECHASSIST S. L.	PRSS/4432 2DO PG 30% C-26666	191,500.00
Spain	TRAMA TECNOAMBIENTAL, SL	1ST PYMT 20% OF CONT.FEES	48,730.00
Spain	TRAMA TECNOAMBIENTAL, SL	2ND PYMT OF CONT. FEES DEL.1	35,230.00
Spain	TRAMA TECNOAMBIENTAL, SL	Upon satisfactory completion o	41,580.00
Spain	TRAMA TECNOAMBIENTAL, SL	Upon satisfactory completion of del	41,580.00
Spain	TRAVEL DOS SERVIRAPID S.A.	ART FORUM SEVILLA-CONFERENCE	30,730.00
Spain	TRAVEL DOS SERVIRAPID S.A.	ART FORUM SEVILLA-CONFERENCE O	30,180.00
Spain	TST STAG,S.A.	Refrigerant Identifier Valid	38,400.00
Spain	UNWORLD TOURISM ORGANISATION	70% of \$100,000	70,000.00
Spain	WORLD TOURISME ORGANIZATION	Transfert des Fonds	100,000.00
Sri Lanka	CENTRE FOR THE STUDY OF HUMAN RIGHTS	Contract for Focus-Group Discussion	32,580.00
Sri Lanka	FAHIM BUILDERS	HOT BITUMEN	32,950.00
Sri Lanka	FAO TRUST FUND	LOA 1st tranche to FAO	298,580.00
Sri Lanka	FAO TRUST FUND	LOA with FAO	42,700.00
Sri Lanka	FAO TRUST FUND	LOA with FAO RC12	298,580.00
Sri Lanka	GAYATHRI CIVIL CONSULTANCY	2ND DISBURSEMENMT OF CONSTRUCTION O	30,500.00
Sri Lanka	Hatton National Bank Ltd	Rent for the RCC office premis	144,000.00
Sri Lanka	INTRNL UNION FOR CONSERVATION OF NATURE	Economic Valuation	30,220.00
Sri Lanka	INTRNL UNION FOR CONSERVATION OF NATURE	IUCN finacial and economic val	62,660.00
Sri Lanka	LAZERGRAPHIC (PVT) LTD.	Production and broadcastin of TV an	163,240.00
Sri Lanka	LIONEL SIRIWARDENA	Consultancy Fee SSA/15/2009	36,000.00
Sri Lanka	MANCHANAYAKE CONSTRUCTION ENTERPRISES	TRI/47437/03 P II B - Channel	54,710.00
Sri Lanka	MUNNEES CONSTRUCTION	TRI/47437/03 PIII- Channel lin	40,310.00
Sri Lanka	RESIDENT REPRESENTATIVE-UNDP	DSS-CMN.SVCS CGS FOR 2009	32,200.00
Sri Lanka	SENOK TRADE COMBINE LTD	Backhoe Loader JCB 3DX 4WD	58,330.00
Sri Lanka	SIERRA CONSTRUCTION (PVT) LIMITED	20% advance payment	152,070.00
Sri Lanka	SIERRA CONSTRUCTION (PVT) LIMITED	Balance payment	424,840.00
Sri Lanka	SIRISENA DESHAPRIYA MAHAYAHAGE	Salary January 2009	184,160.00
Sri Lanka	STANDARD CHARTERED BANK	social Sec-UNDSS (EOC)	52,950.00
Sri Lanka	SYNERGY INTERNATIONAL SYSTEMS INC.	Establishment of INDIS for Min	30,210.00
Sri Lanka	SYNERGY INTERNATIONAL SYSTEMS INC.	Establishment of INDIS for Ministry	30,210.00
Sri Lanka	SYNERGY INTERNATIONAL SYSTEMS INC.	Installation of final INDIS & Train	45,310.00
Sri Lanka	SYNERGY INTERNATIONAL SYSTEMS INC.	Satisfactory delivery of INDIS prot	30,210.00
Sri Lanka	SYNERGY INTERNATIONAL SYSTEMS INC.	User acceptance of database structu	30,210.00
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	1st Tranche (11%) of MOU	32,730.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Name of contractor	Description of services	Contract value USD
UNDP continued			
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	Baseline Survey with UNOPS	32,730.00
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	Baseline Survey with UNOPS 2nd Paym	119,010.00
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	Baseline Survey with UNOPS 3rd Pay	59,510.00
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	Baseline Survey with UNOPS 4th Pay	44,630.00
Sri Lanka	UN OFFICE FOR PROJECT SERVIC	Baseline Survey with UNOPS 5th Paym	41,650.00
Sri Lanka	UNIVELL MICROSYSTEMS (PVT) LTD	Parliament Communication Infrastruc	202,370.00
St. Lucia	Bishunarine Tulsie	Contract: 1 Sept 2009 - 1 Sept. 201	40,000.00
Sudan	ABRAHAM MATOC DAHAL ATIEK	Expense Distribution	61,590.00
Sudan	ABYEI AREA RECOVERY PROGRAMME	1st installment for Abyei Area Admi	79,770.00
Sudan	ABYEI AREA RECOVERY PROGRAMME	Second installment for Abyei Area A	44,870.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	1st installment JIPU - Advance	55,110.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	1st installment JIPU - Advance 20%	55,110.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	2nd installment JIPU - 50%	109,290.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	3rd installment JIPU - 75 %	133,960.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	4th installment JIPU - final c	64,770.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	4th installment JIPU - final comple	68,880.00
Sudan	Atos Consulting Limited	Expense Distribution	183,860.00
Sudan	BLUE NILE MASHRIQ BANK	Bank Charges Dec 2008	44,780.00
Sudan	BLUE NILE MASHRIQ BANK	Bank Charges March 09	36,240.00
Sudan	BLUE NILE MASHRIQ BANK	Correction of APJV 00072449	44,780.00
Sudan	BLUE NILE MASHRIQ BANK	Correction of COAs	36,240.00
Sudan	BLUE NILE MASHRIQ BANK	FEB 2009 Bank Charges	32,700.00
Sudan	BLUE NILE MASHRIQ BANK	November2009 Bank Charges	42,850.00
Sudan	BLUE NILE MASHRIQ BANK	Reversal of APJV 00074937	44,780.00
Sudan	Charleston Travel	Procurement of flight services	30,260.00
Sudan	DARFUR DEV. & RECONSTRUCTION AGENCY (DRA)	Vocational Training EI Fasher	161,440.00
Sudan	DDR Kassala, East Sudan	1000Ex-Combatants Phase II	544,960.00
Sudan	DDR Kassala, East Sudan	Gadarief Demobilization	391,880.00
Sudan	DDR Kassala, East Sudan	Op/Exp- Red Sea Demobilization	299,370.00
Sudan	DISOUGIE MOHAMMED ELBASHIER	Rental for Election office for	33,000.00
Sudan	DISOUGIE MOHAMMED ELBASHIER	Six Months Advance Rent - Elec	33,000.00
Sudan	EUROCHAMP LTD	Four customized Prefabricated	56,000.00
Sudan	FARHAB TRADING & ENGINEERING	3rd install-upon completion of	35,760.00
Sudan	FARHAB TRADING & ENGINEERING	4th install-upon Final comple	35,760.00
Sudan	FATEMFAD ENTERPRISE FOR STORING	P&A - AMU Cost of store rent	71,250.00
Sudan	FISEHAYE EFREM CONSTRUCTION & TRADING LT	Supply of building materials f	92,510.00
Sudan	GEORGE BURENG NYOMBE	Rent for new DDR office (Augus	60,000.00
Sudan	GEORGE BURENG NYOMBE	Rent for new DDR office (Novem	60,000.00
Sudan	Il Paradiso Hotel	Expense Distribution	84,350.00
Sudan	ISLAMIC RELIEF	RRP 01 Payment Request # 6	1,268,410.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	1st Installment as Advance pay	40,650.00
Sudan	Jino Gama Aganas	Office Rent for CSAC Bureau	35,000.00
Sudan	JODAK FOR TRADING & INVESTMENT CO LTD	Transportation from Juba to St	36,500.00
Sudan	JODAK FOR TRADING & INVESTMENT CO LTD	Transportation from Juba to State C	70,000.00
Sudan	JUBA RAHA CAMP	Catering for the 7th Governors	68,640.00
Sudan	MANAZIL TRADING & INVESTMENT CO. LTD	Constriction of Civil Service Train	1,344,970.00
Sudan	MERIT GROUP	Supply and Delivery of Accommodatio	66,770.00
Sudan	Ministry of gender social welfare& relig	Catering and Accomodation	34,420.00
Sudan	MOBITEL	RCSO- Zain Bill Mar -Dec '2008	46,590.00
Sudan	NASR ABDALLA KHAIRI	G.City Building rent for the p	97,200.00
Sudan	NASR ABDALLA KHAIRI	Six Month Advance Rent for G.C	104,980.00
Sudan	NATIONAL SOCIAL INSURANCE FUND	Expense Distribution	89,390.00
Sudan	NATIONAL STR. PLANNING CAPACITY BUILDING	Expense Distribution	79,560.00
Sudan	NORTH SOUTH CONSULTANTS EXCHANGE	Study of HIV/AIDS Macroeconomic Imp	98,820.00
Sudan	NYALA TECHNICAL COLLEGE	Vocational Tools Cost 11/2009	91,570.00
Sudan	OAF BROTHERS CONSTRUCTION ENTERPRISES	Construction of Al Azhari Cour	42,420.00
Sudan	OAF BROTHERS CONSTRUCTION ENTERPRISES	Construction of Alazhari Court	113,610.00
Sudan	OAF BROTHERS CONSTRUCTION ENTERPRISES	Constructionof Al Azhai Court,	109,700.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	1st installment as per contrac	42,480.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	1st installment as per contract	44,210.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	Last installment as per contra	44,210.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	Last installment as per contract	44,210.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	Reversal of CBO's/NGO's Asses	37,500.00
Sudan	PEACE RESEARCH INSTITUTE	1st installment For Darfur adv	75,000.00
Sudan	PEACE RESEARCH INSTITUTE	1st installment For Darfur advisory	75,000.00
Sudan	PEACE RESEARCH INSTITUTE	2nd installment For Darfur advisory	75,000.00
Sudan	PROJECT MANAGEMENT BUREAU	1st installment - 20% Constiru	50,330.00
Sudan	PROJECT MANAGEMENT BUREAU	1st installment - 20% Construction	51,380.00
Sudan	PROJECT MANAGEMENT BUREAU	3rd Installment payable Upon c	60,860.00
Sudan	PROJECT MANAGEMENT BUREAU	3rd Installment payable Upon comple	64,220.00
Sudan	PROJECT MANAGEMENT BUREAU	4th Installment payable upon Final	64,220.00
Sudan	PROJECT MANAGEMENT BUREAU	Portion of 2nd Installment, Co	31,130.00
Sudan	PROJECT MANAGEMENT BUREAU	Portion of 2nd Installment, Constru	32,850.00
Sudan	ROOTS ORGANIZATION FOR DEVELOPMENT	RRP 04 Payment Request # 6	646,510.00
Sudan	SOUTH SUDAN HOTEL	Conference Services & Accomoda	74,510.00
Sudan	SUB-SAHARAN INTERNATIONAL DEV. ORG(SIDO)	BANK CHARGES	306,100.00
Sudan	SUDHIR PATEL	PSF Warehouse rent Sept-Dec09	72,000.00
Sudan	TABERNACLE TRANSPORTERS AND GENERAL CONT	Supply for constructions mater	75,690.00
Sudan	TOMAK ENGINEERING	INFRA-Retention %10	31,650.00
Sudan	UM ALAWIA FOR CATERING SERVICES	Provision of catering Services as p	41,780.00
Sudan	UN SECURITY GUARDS	Khartoum Feb 2009 Salaries	44,370.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum Apr 2009	44,700.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum August 2009	38,930.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum December 2009	40,520.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum Jan 2009	45,300.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum July 2009	39,750.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum June 2009	41,450.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum March 2009	43,770.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum May 2009	42,160.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum November 2009	38,750.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum Oct 2009	37,670.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum Sept 2009	37,620.00
Sudan	United Building Contracting Company	Procurm- Constn-mat-JOSS-Ymbio	79,080.00
Sudan	UNITED NATIONS MISSION IN SUDAN	Pre-paid Fuel Requirements Jan	73,840.00
Sudan	UNIVERSITY OF GEZIRA	NHDR Act1 Inst 1 LOA UoG	50,730.00
Sudan	WES NORTH DARFUR PROJECT	1st installment of payment for	66,290.00
Sudan	WES NORTH DARFUR PROJECT	1st installment of payment for WES	64,810.00
Sudan	WES NORTH DARFUR PROJECT	Last installment of payment fo	44,500.00
Sudan	WES NORTH DARFUR PROJECT	Last installment of payment for WES	48,610.00
Sudan	WES NORTH DARFUR PROJECT	Second installment of payment	45,370.00
Sudan	WES NORTH DARFUR PROJECT	Second installment of payment for W	48,610.00
Sudan	YASSIN ENGINEERING CO. LTD	1st installment- Advance 20%-	51,350.00
Sudan	YASSIN ENGINEERING CO. LTD	1st installment- Advance 20%- Const	51,350.00
Sudan	YASSIN ENGINEERING CO. LTD	2nd install- upon completion o	49,520.00
Sudan	YASSIN ENGINEERING CO. LTD	2nd install- upon completion of 50%	51,350.00
Sudan	YASSIN ENGINEERING CO. LTD	3rd install- upon completion o	60,640.00
Sudan	YASSIN ENGINEERING CO. LTD	3rd install- upon completion of 75%	64,180.00
Sudan	YASSIN ENGINEERING CO. LTD	4th install- upon final comple	60,350.00
Sudan	YASSIN ENGINEERING CO. LTD	4th install- upon final completion	64,180.00
Suriname	PAHO/WHO, SURINAME	SUR's NEX - PROJ 38259	42,750.00
Swaziland	COORDINATING ASSEMBLY FOR NGOS	Reversal of VCHR 7048	36,600.00
Swaziland	NERCHA	PAF FUNDS RETIREMENT	36,950.00
Swaziland	NERCHA	REIMB - PLAN, MANGMT, COORDIN	59,360.00
Swaziland	WOMEN & LAW IN SOUTHERN AFRICA RESEARCH	Expense Distribution	139,280.00
Swaziland	WOMEN & LAW IN SOUTHERN AFRICA RESEARCH	Retiring of Funds Ad.WLSA	44,180.00
Sweden	ABB Power Technologies	: LTA with ABB - NDC services	215,350.00
Sweden	ANDERS JONSSON	ANDERS JOHNSON AUGUST09-DECEMBERYO	59,400.00
Sweden	PETER ERICHS	FEEES FOR 3 MONTHS WORKED (Elec	33,000.00
Sweden	SIWI Stockholm Vatten AB	FR (22 Dec 08 to 31 March 09)	479,980.00
Switzerland	Buden & Partners	Expense Distribution	110,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Switzerland	CARITAS	This is the last instalment to	227,850.00
Switzerland	DOMINIQUE WISLER	SSA FEE	37,800.00
Switzerland	FIPOI-FONDATION DES IMMEUBLES	Rent + charges 1st quarter 200	91,140.00
Switzerland	FIPOI-FONDATION DES IMMEUBLES	Rental + charges 2nd q 2009	102,490.00
Switzerland	FIPOI-FONDATION DES IMMEUBLES	Rental + charges 3rd quarter 2	108,630.00
Switzerland	FIPOI-FONDATION DES IMMEUBLES	Rental + charges 4th quarter 2	113,340.00
Switzerland	HEIDRICK & STRUGGLES INTERNATIONAL, INC	Contract for Professional Consultin	85,000.00
Switzerland	Hotel Best Western Chavannes de Bogis	Full Conference package for Ex	32,900.00
Switzerland	Hotel Chavannes de Bogis	BCPR/HIV Workshop, 28 June-2 J	31,770.00
Switzerland	INTERNATIONAL LABOUR ORGANIZATION	Full Cost - LTA with ILO & IFA	64,740.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	1st Install Ag/Letter IOM	110,250.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	1st Tranche EA01/01/08/09SRMO	500,000.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	July- August; Payable on 21 Au	300,000.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	July- September payable in 21	300,000.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment of last installment fo	329,080.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment on LOA with IOM USD 50	500,000.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	QUEST MIDA 1st Installment	230,000.00
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION	Rebursment	45,520.00
Switzerland	INTERNATIONAL TRADE CENTER	PRESTACAO DE CONTAS ITC	135,620.00
Switzerland	INTER-PARLIAMENTARY UNION	CONSULTANCY TO PARLIAMENT	45,470.00
Switzerland	INTER-PARLIAMENTARY UNION	Parliamentary Advisor	50,000.00
Switzerland	IUCN - The World Conservation Union	Expense Distribution	36,920.00
Switzerland	PAUL BONARD	Fees for 06/04-04/07	71,500.00
Switzerland	South Centre	Installation - I	80,000.00
Switzerland	South Centre	Installation - II	40,000.00
Switzerland	SWISS FOUNDATION FOR MINE ACTION	Final installment, FSD (DFID)	57,780.00
Switzerland	SWISS FOUNDATION FOR MINE ACTION	First installment - 40%	37,440.00
Switzerland	SWISS FOUNDATION FOR MINE ACTION	Model contracts	137,350.00
Switzerland	THE INTERNATIONAL TRADE CENTRE - ITC	Expense Distribution	67,610.00
Switzerland	UNCTAD	lettre d'accord unctad-govt	198,130.00
Switzerland	UNEP	CIDA SEA Energy	58,900.00
Switzerland	UNEP	SEPA secr Coordination	55,670.00
Switzerland	UNEP	UNDP BRC-UNEP ROE transfer PEI	40,000.00
Switzerland	UNOG NY ACCOUNT	Reimb. for services provided b	50,000.00
Switzerland	World Health Organisation (ICC)	Atlas Hosting Charges 4Q 2009	1,048,190.00
Switzerland	World Health Organisation (ICC)	EPM 2009 Q1 Hosting	215,410.00
Switzerland	World Health Organisation (ICC)	EPM 2009 Q2 Hosting	172,010.00
Switzerland	World Health Organisation (ICC)	EPM HOSTING 2008 balance due	62,040.00
Switzerland	World Health Organisation (ICC)	Provision of Atlas Hosting - C	98,120.00
Switzerland	World Health Organisation (ICC)	Provision of Atlas Hosting - O	985,860.00
Switzerland	World Health Organisation (ICC)	Provision of Atlas Hosting Charges	625,000.00
Switzerland	World Health Organisation (ICC)	Provision of Atlas/Oracle Data	401,890.00
Switzerland	World Health Organisation (ICC)	UNICC-Sharepoint 09 (BIM)	459,000.00
Switzerland	World Health Organisation (ICC)	WHO - ICC	600,000.00
Switzerland	World Health Organisation (ICC)	WHO/ICC additional EPM support	123,800.00
Switzerland	WORLD HEALTH ORGANIZATION	AGREEMENT BETWEEN UNDP AND WHO	40,000.00
Syria	AL-OLABI WALEED&AHDLI RUFAlDA	Rental 1/12/09-31/5/10	40,000.00
Syria	AL-OLABI WALEED&AHDLI RUFAlDA	rental 1/6/09-30/11/09	50,000.00
Syria	ASHRAF HUSSEIN	ALHARETH/MDR HOSPITAL RENOVATION-CO	46,100.00
Syria	EMIRCOM	Cost of Training Course (Cisco	34,270.00
Syria	ICARDA	Expense Distribution	46,110.00
Syria	IMAD ELDDIN HAMOUDEH	35% Upon delivering the 29 facades	30,750.00
Syria	MAMOUN DAEJI	Cost of rehabilitation & renovation	35,370.00
Syria	MOFED MASHFEG	COMPLETION OF ITEMS 10,11,12,13,14,	36,500.00
Syria	NOURELDIN CHEIKH OBEID	SC, Dr. N. E. C. Obied, 1/2 - 31/12	41,560.00
Syria	SAMER SAMIR ABU NABBUT	Cost of rehabilitation & renovation	30,790.00
Syria	TAHER KLAH	To carry out a renovation proc	46,590.00
Tajikistan	COMPLEX LLC	Contracts	78,400.00
Tajikistan	DASTGIRII SOHIBKORI VA MAORIF, PO	Training, other	82,600.00
Tajikistan	DDC "KUHISTONI MASTCHOH"	Community development	35,520.00
Tajikistan	DDC "KUHISTONI MASTCHOH"	CONSTRUCTION	129,500.00
Tajikistan	GGP "SUGDSVODSTROY"	Construction services, other	30,620.00
Tajikistan	GTZ Global TB Drug Facility	Sea freight transport	57,790.00
Tajikistan	INTERNATIONAL ORGANIZATION FOR MIGRATION	Organization of a study tour for Ta	32,230.00
Tajikistan	INTERNATIONAL ORGANIZATION FOR MIGRATION	PAYMENT FOR THE 1ST QTR OF 200	77,460.00
Tajikistan	INTERNATIONAL ORGANIZATION FOR MIGRATION	SPLIT PAYMENT FOR 3 QRTS OF 20	232,380.00
Tajikistan	JRC PMK-101	Community development	104,720.00
Tajikistan	KHUDJANDMEHR LLC	PO6224,BCP Patar 20%	172,900.00
Tajikistan	LIMITED LIABILITY COMPANY "MIF"	CONSTRUCTION	73,480.00
Tajikistan	LIMITED LIABILITY COMPANY "PMK-278"	Community development	89,070.00
Tajikistan	LLC "INTERNACIONALIST"	CONSTRUCTION	39,470.00
Tajikistan	LLC "SAIR"	Pumps, water	30,380.00
Tajikistan	LLC "TILLYAGUL TAJIKISTAN"	Community development	35,740.00
Tajikistan	LLC SERVICE BARQ	Electricity distribution	95,060.00
Tajikistan	LLC ZARAFSHON	Delivery services	35,760.00
Tajikistan	NAVRUZ LIMITED LIABILITY COMPANY	Contracts	45,440.00
Tajikistan	NGO "CENTER FOR DEVELOPMENT"	Community development	74,370.00
Tajikistan	NGO "CENTER FOR DEVELOPMENT"	Training workshops, mobile	31,240.00
Tajikistan	OBI KHAYOT LLC.	Contracts	265,950.00
Tajikistan	OBI KHAYOT LLC.	PO#4239, BO Sokhcharv	155,140.00
Tajikistan	OBI KHAYOT LLC.	PO4239, BO Sokhcharv	66,490.00
Tajikistan	OZGUN INSHAAT TAAKHKHUT VE TIDZHARET	Office building rental	38,380.00
Tajikistan	PE, SOBIROV ASLIDDIN BALAJONOVICH	Construction goods, ceramic, o	53,300.00
Tajikistan	PROJECT HOPE	Contracts	59,990.00
Tajikistan	PUBLIC ORGANIZATION AVICENNA	Create of local network and connect	34,730.00
Tajikistan	R.CO LLC	Switches, high voltage	47,190.00
Tajikistan	R.CO LLC	Water pumps, parts thereof	32,100.00
Tajikistan	REMSTROYDORMASH, OJSC	Civil works rehabilitation	35,780.00
Tajikistan	REMSTROYDORMASH, OJSC	Construction of pre-fabricated	374,790.00
Tajikistan	SINDBOD LLC	Civil works rehabilitation	251,960.00
Tajikistan	SINDBOD LLC	PO5695, BO Nulvand	53,040.00
Tajikistan	SINDBOD LLC	PO5695,1pmtnt,BO Nulvand	53,040.00
Tajikistan	TAJIK INSTITUTE OF SEISMOLOGY & SEISMIC	Second payment	80,590.00
Tajikistan	WHO, COPENHAGEN	1st payment according to agree	92,310.00
Tajikistan	WHO, COPENHAGEN	CLEARING 73510 ADV ACCOUNT	35,940.00
Tajikistan	WHO, COPENHAGEN	Contracts	95,930.00
Tajikistan	WHO, COPENHAGEN	CORR COA 73510_50923	69,940.00
Tanzania	AFRICAN PEER REVIEW MECHANISM	FR March 2009	48,650.00
Tanzania	AFRICAN PEER REVIEW MECHANISM	FR September 2009	47,640.00
Tanzania	BELLA CENTER A/S	COP15 Delegation Facility	35,720.00
Tanzania	CANOPIES INTERNATINAL TANZANIA LTD	CANOPIES - RENOVATION-CIVIL WO	40,790.00
Tanzania	CANOPIES INTERNATINAL TANZANIA LTD	CANOPIES - RENOVATION-CIVIL WORKS A	41,660.00
Tanzania	CARE TANZANIA	FR - October 2008	36,370.00
Tanzania	DEPARTMENT OF ECONOMICS CONSULTANCY	Expense Distribution	105,440.00
Tanzania	ERNST & YOUNG	Audit Fees for 2008 (40% final	71,100.00
Tanzania	ERNST & YOUNG	Audit Fees for 2008 (40% final paym	71,430.00
Tanzania	HUSSEIN YUSUFALI	RENT - ELECTION OFFICE HSE NO	78,000.00
Tanzania	INTL CENTRE FOR RESEARCH IN AGROFORESTRY	Expense Distribution	75,000.00
Tanzania	NGARA DISTRICT COUNCIL	JULY-SEPT 2009 FACE REPORT	156,800.00
Tanzania	REGISTRATION INSOLVENCY AND TRUSTEESHIP	FACE May 2008	32,040.00
Tanzania	REGISTRATION INSOLVENCY AND TRUSTEESHIP	FR January 2009	41,690.00
Tanzania	RESEARCH AND CAPACITY BUILDING INITIATIV	JAN - MARCH 2009 - FR	31,570.00
Tanzania	RESEARCH AND CAPACITY BUILDING INITIATIV	OCT - DEC 2008 - FR	174,530.00
Tanzania	SNV-NETHERLANDS DEVELOPMENT ORGANIZATION	Reimb cost for AA4 W/ shop MZA	39,780.00
Tanzania	STRENGTHENING ANTI-CORRUPTION STRATEGIES	FACE March 2009	47,280.00
Tanzania	TACAIDS UNFPA	NATIONAL HIV/AIDS RESPONSE.	32,800.00
Tanzania	TACAIDS/UN JOINT PROGRAMME	FR - August 2009	74,420.00
Tanzania	TACAIDS/UN JOINT PROGRAMME	FR - January 2009	63,430.00
Tanzania	TANZANIA CENTRE FOR DEMOCRACY	FR September (2) 2009	30,870.00
Tanzania	UDSM REDET CONSULTANCY	Consultancy fee, 2nd installme	78,710.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued			
Tanzania	UDSM REDET CONSULTANCY	Consultancy fee, 2nd installment fo	83,490.00
Tanzania	UDSM REDET CONSULTANCY	Consultancy fee, 3rd installme	60,520.00
Tanzania	UDSM REDET CONSULTANCY	Consultancy fee, 3rd installment fo	62,620.00
Tanzania	UDSM REDET CONSULTANCY	Consultancy fee, 5th and final inst	39,080.00
Thailand	ActionAid Myanmar	2nd installment-70% upon ac	43,740.00
Thailand	ActionAid Myanmar	Second installment-70% upon accepta	43,740.00
Thailand	ADPC FOUNDATION	24/11 2nd Pay,40% of the UNDP	39,950.00
Thailand	ADPC FOUNDATION	58488-	40,500.00
Thailand	ADPC FOUNDATION	58488-40% OF 135000	54,000.00
Thailand	ADPC FOUNDATION	MDRR-EDU(II)_15Sep08-31May09	34,850.00
Thailand	ADPC-CDMP-PC-I-4A	Expense Distribution	241,320.00
Thailand	ADPC-CDMP-PC-III-4A	Expense Distribution	1,252,330.00
Thailand	ADPC-CDMP-PC-V-4A	Expense Distribution	277,600.00
Thailand	NATIONAL AIDS MANAGEMENT CENTER	19/11-M&E Plan developing	61,500.00
Thailand	NATIONAL AIDS MANAGEMENT CENTER	22/12-Strengthen.Nat.M&E Sys.	38,920.00
Thailand	THAILAND SECOND NATIONAL COMMUNICATIONS	To report exps.- Apr.09	44,150.00
Togo	CAMEG TOGO	Contr. N°2008/005 & 2009/007	31,990.00
Togo	COMEIT-SARL	CONCEPTION DU PORTAIL CINQ MIN	36,200.00
Togo	E-HOUSE SARL	1000 CARTOUCHES COULEUR ELECTIONS	32,950.00
Togo	ETS L'AGENCE APUJ	2ème paiement après réception	52,500.00
Togo	ETUDES & CONSTRUCTION	HONORAIRE ETECON/2e tranche	62,250.00
Togo	ETUDES & CONSTRUCTION	PAIEMENT DE FACTURE DE FIN DE	41,790.00
Togo	FESSOU LAWSON	REMBOURSEMENTS DES ARRIERES INDEMMI	35,380.00
Togo	FONDS EUROPEEN DE DEVELOPPEMENT	REVERS SOLDE ELEC 2005	60,360.00
Togo	GENIE DU BATIMENT ET DES TRAVAUX PUBLICS	Changnt act4 en Act4.5.8	41,620.00
Togo	GENIE DU BATIMENT ET DES TRAVAUX PUBLICS	Civil works rehabilitation	78,610.00
Togo	GENIE DU BATIMENT ET DES TRAVAUX PUBLICS	Travaux rehabilitat°/2e tranch	41,620.00
Togo	MIDNIGHT SUN	MIDNIGHTSUN CONTRACT	83,180.00
Togo	MIDNIGHT SUN	REHABILITATION DE 14 FORAGES :	200,610.00
Togo	MIDNIGHT SUN	REHABILITATION DE 14 FORAGES : 10%	35,190.00
Togo	MIDNIGHT SUN	REHABILITATION DE 14 FORAGES : 2ème	198,590.00
Togo	MIDNIGHT SUN	REHABILITATION DE 14 FORAGES : 3ème	30,120.00
Togo	SPCNLS IST	Expense Distribution	30,990.00
Togo	STE SOLEIL ENERGIE	PHASE 1 : Livraison du kit familial	30,180.00
Togo	STRATEGIES & SOLUTIONS INFORMATIQUES	80% Après réception du rapport défi	64,570.00
Trinidad and Tobago	KAIRI CONSULTANTS LTD	Contracts	63,870.00
Trinidad and Tobago	UNIVERSITY OF THE WEST INDIES	FINAL PAYMENT MOU HIV AIDS	50,000.00
Trinidad and Tobago	UNIVERSITY OF WEST INDIES ST. AUGUSTINE	Social surveys	242,960.00
Tunisia	AED CONSULT	Pmt quatrième&dernière phase	32,010.00
Tunisia	DABBABI MOUNIR	Expense Distribution	44,190.00
Tunisia	GEREP ENVIRONNEMENT	Contracts	69,410.00
Tunisia	GEREP ENVIRONNEMENT	SERVICE DE CONSULTATION	37,310.00
Tunisia	RAFIK MISSAOUI (ALCOR)	CONSU PLAN ENERGIE CLIMAT	66,020.00
Turkey	BIN-AK INS.GIDA MED. TEMZ. TEKS.YAK.GUV.	SEDP SMALL WORKS TOTAL PYMT	81,500.00
Turkey	C. SUKRU MELEK	Rental housing	346,400.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	Construction: rural infrastruc	426,150.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	DBSDP C.W. INTERIM PYMT. NO: 8	168,580.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	DBSDP PROGRESS PAYMENT NO:9	238,650.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	ETS ESER INTERIM PAY. CER. #10	101,660.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	Expense Distribution	2,039,730.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	SEDP Civil Works int.pym. no.8	504,770.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	SEDP CW Int.pymt. no.10	312,270.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	SEDP CW interim pymt. no:11	313,030.00
Turkey	ETS ESER TAAHHUT VE SANAYI A.S	SEDP INTERIM PAYMENT NO:9	338,130.00
Turkey	GRONTMIJ MUHENDISLIK MUSAVIRLIK VE TASAR	TEAM LEADER CONSULTANCY PAYMENT	31,900.00
Turkey	GUNGOREN REGALLET BILLUR	SSA#2009/527.13Jul-31Dec, 09	38,020.00
Turkey	HABITAT ICIN GENCLIK DERNEGI	Expense Distribution	117,720.00
Turkey	HACETTEPE UNVERSITESI STRATEJJI GELISTIR	Expense Distribution	60,000.00
Turkey	IMAK OFSET BASIM YAYIM TIC .VE.LTD STI	Reprinting of 11 issues of Economic	68,500.00
Turkey	ISMAIL EROGLU	Jan-Mar 2009 Salary	32,630.00
Turkey	ITU (Avrasya Yer Bilimleri Enstitüsü)	Expense Distribution	125,320.00
Turkey	KEREM BAC	MONTHLY SERVICE FEE FOR ROSTER MANA	35,200.00
Turkey	MAVI DEGIRMEN REKLAM VE HALKLA ILISKILER	Advertisement Film Broadcastin	67,470.00
Turkey	MAVI DEGIRMEN REKLAM VE HALKLA ILISKILER	Advertising	46,930.00
Turkey	MUSTAFA FERHAT EMIL	F.EMIL SSA CONST FEE 100 DAYS	52,500.00
Turkey	Ucanok Emlak ve Insaat Sti. Ltd.	Construction services, other;	693,530.00
Turkey	Ucanok Emlak ve Insaat Sti. Ltd.	Construction services, other; upgra	737,820.00
Turkey	VERI ARASTIRMA DANISMANLIK EGITIM VE	Completion of the Field Work	34,020.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	CONFERENCE ORGANIZATION STH-ST	98,590.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	CONFERENCE ORGANIZATION STH-STH	98,590.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Mapping and Screening Activiti	50,000.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Pre-payment Training Seminars	100,000.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Study Tour Expenses 7 Days 26	72,230.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Tabzon and Urfa Conference Pay	35,000.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Training of Mediators-Izmir	42,930.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Training, other	54,570.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	YANKI 28 MAY09 SANLIURFA 2. OI	67,160.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	YANKI PAYMENTS IBM - 388222	44,460.00
Turkmenistan	AMANMYRAT NURIYEV	1st installment for constructi	60,000.00
Turkmenistan	AMANMYRAT NURIYEV	2nd installment CORDON-env	60,000.00
Turkmenistan	BATAL HOJALYK JEMGYETI	Refurbishment works at the Reh	173,000.00
Turkmenistan	BATAL HOJALYK JEMGYETI	Refurbishment works at the Rehabili	173,000.00
Turkmenistan	GURBANMUHAMMET ABDYRAHMANOV	1st installment	139,510.00
Turkmenistan	GURBANMUHAMMET ABDYRAHMANOV	2nd installment	99,850.00
Turkmenistan	GURBANMUHAMMET ABDYRAHMANOV	ADV FOR DRILL 2 WELLS,NOHUR	50,000.00
Turkmenistan	KAKABAY BAYSAHEDOV	1-INSTALLMENT, Advance payment	43,850.00
Turkmenistan	KAKABAY BAYSAHEDOV	1-INSTALLMENT, Advance payment for	43,850.00
Turkmenistan	KAKABAY BAYSAHEDOV	2- INSTALLMENT, Advance paymen	42,550.00
Turkmenistan	KAKABAY BAYSAHEDOV	2- INSTALLMENT, Advance payment for	42,550.00
Turkmenistan	OVEZDURDY JUMADURDIYEV	1 INSTALLMENT, Advance payment	40,860.00
Turkmenistan	OVEZDURDY JUMADURDIYEV	1 INSTALLMENT, Advance payment for	40,860.00
Turkmenistan	OVEZDURDY JUMADURDIYEV	2 INSTALLMENT, Advance payment	31,390.00
Turkmenistan	OVEZDURDY JUMADURDIYEV	2 INSTALLMENT, Advance payment for	31,390.00
Uganda	AGENCY FOR TECHN COOP & DEVT (ACTED)	ACTED2009/001-Implementat'n QI	119,000.00
Uganda	AGENCY FOR TECHN COOP & DEVT (ACTED)	ACTED2009/001-Implementat'n QIPS-L	208,250.00
Uganda	AGENCY FOR TECHN COOP & DEVT (ACTED)	ACTED2009/001-Implementat'n QIPS-La	119,000.00
Uganda	Albertine Rift Valley Forests of Uganda	2nd Qtr Albertine Rift 09	117,590.00
Uganda	Albertine Rift Valley Forests of Uganda	3rd Qtr Exp 2009	36,930.00
Uganda	Albertine Rift Valley Forests of Uganda	Expense Distribution	85,270.00
Uganda	ARBEITER SAMARITER BUND (ASB)	Expense Distribution	101,820.00
Uganda	CENTER FOR DOMESTIC VIOLENCE PREVENTION	MICRO CAPITAL AGREEMENT FOR CE	80,000.00
Uganda	CPAR (U) / UNDP-QIP	20% 1st istallement of PS/CPAR	159,000.00
Uganda	CPAR (U) / UNDP-QIP	35% 2nd installment	278,250.00
Uganda	CPAR (U) / UNDP-QIP	procurement of materials	33,140.00
Uganda	CPAR (U) / UNDP-QIP	Staff and admin costs	72,290.00
Uganda	DANISH DEMINING GROUP	3rd and 4th tranche - Logistic	78,720.00
Uganda	HENRY LUZZE	salary payment for Henry Luzz	58,730.00
Uganda	IMPERIAL GOLF VIEW HOTEL	DDR Counterparts workshop FOR	34,330.00
Uganda	IMPERIAL GOLF VIEW HOTEL	DDR Counterparts workshop FOR 31 Pa	40,920.00
Uganda	IMPERIAL ROYALE HOTEL	Cluster Munition Conference Sa	53,400.00
Uganda	James O. Onyoin	Contract extension-IFMIS Project Ma	47,290.00
Uganda	James O. Onyoin	Professional service fees for IFMIS	104,000.00
Uganda	KUMI HOSPITAL	Medical Rehab MGLSD/MAVA/MOH	46,210.00
Uganda	M&J LTHOTEC LTD	Printing of the Country Review	33,620.00
Uganda	MANDELA NATIONAL STDIUM LTD	Accommodation and training fac	114,620.00
Uganda	NEKA INVESTMENTS LTD	Rent for Prince Charles Drive	50,000.00
Uganda	PAMARK ENGINEERING SERVICES LTD	Upon finalization of plumbing	45,520.00
Uganda	SAMSON OKWAKOL ARIKO	Professional Service fees for IT Le	54,000.00
Uganda	Sumadhura Technologies Limited	Avance sur le montant du march	135,970.00
Uganda	TIANJIN MACHINERY CO. (U) LTD	40 Carpentry kits each contain	40,450.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Uganda		TIANJIN MACHINERY CO. (U) LTD	40 Carpentry kits each containing 1	40,450.00
Ukraine		Bernatex Trading Corp	Contr # 2009/26 dd 23/09/09 fo	99,320.00
Ukraine		COUNTERPART CREATIVE CENTR	CSDP, agr. # 2009/034 dd 14/10/09,	134,030.00
Ukraine		ENERGORESURS INVEST INC	EfI, contr.#2008/50, supply of	334,040.00
Ukraine		KONCERN GALNAFTOGAZ	Fuel for the State Broder Guar	32,030.00
Ukraine		KONCERN GALNAFTOGAZ	Fuel for the State Customs Ser	35,320.00
Ukraine		MEDIA PARTNER ADVERTISING, LLC	CSCN, contr.#2008/34, am.1. Me	81,440.00
Ukraine		MEDIA PARTNER ADVERTISING, LLC	CSCN, contr.#2008/34, Media Ca	208,920.00
Ukraine		MEKELA HOLDINGS LTD	Contr # 2009/34 dd 23/09/09 fo	99,000.00
Ukraine		PRIMADOM Ltd	Rental premises HQ/Dec/09	32,570.00
Ukraine		RIYAZ INVESTMENTS LIMITED	Transportation, contr # 2009/2	99,790.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Provision of Printing Services	53,760.00
United Arab Emirates		Al Wathba Marionnet L.L.C.	Expense Distribution	156,400.00
United Arab Emirates		BLUE BELL TRAVELS LLC	Pay Blue bells Travel on behal	176,050.00
United Arab Emirates		BLUE BELL TRAVELS LLC	Pay Blue bells Travel on behalf of	151,150.00
United Arab Emirates		ECRI - IMD	development of medical devices	72,180.00
United Arab Emirates		ECRI - IMD	SFDA develop medical devices	72,180.00
United Arab Emirates		ECRI - IMD	SFDA ECRI 3 Sep 09	36,090.00
United Arab Emirates		GEOPOLICITY INC. BR	Contract for the Preparatory Sector	1,467,450.00
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		JUBBA AIRWAYS	Pay Blue bells Travel on behal	83,050.00
United Arab Emirates		JUBBA AIRWAYS	Pay Jubba Airways:Inv No 392 d	66,000.00
United Arab Emirates		Jumaa Obaid Awadh Al Rawas	Office Rental 01 June 2009 - 3	68,120.00
United Arab Emirates		MEED bench	Platinum Sponsorship	60,000.00
United Arab Emirates		MIG INFORMATION SYSTEMS	Corrugated Iron Sheets - Shelt	638,500.00
United Arab Emirates		MIG INFORMATION SYSTEMS	Freight charge	54,680.00
United Arab Emirates		MOHAMMADI RASHID	Lease Agreement Signed between Mr.	216,000.00
United Arab Emirates		MOHAMMADI RASHID	Pymnt 50% Ho.Rent Apr-Sep#1570	108,000.00
United Arab Emirates		PlaNet Finance Advisory Services	Market Survey - Planet Finance 2	31,240.00
United Arab Emirates		PlaNet Finance Advisory Services	Market Survey - Planet Finance 3	31,240.00
United Arab Emirates		Scott Wilson Ltd.	Scott Wilson Ltd consultancy w	35,000.00
United Arab Emirates		TRUEBELL MARKETING & TRADING L.L.C	Engine Oil, Rubia 7400 SAE 15W	34,380.00
United Arab Emirates		United Arab Emirates University	Expense Distribution	165,670.00
United Arab Emirates		United Arab Emirates University	RDP-69473-2009-02	233,770.00
United Arab Emirates		University Palm Tree Trading	RDP-69473-2009-03	34,280.00
United Arab Emirates		YUOGOVSIRAJ	Election Opinion poll	305,000.00
United Kingdom		ABS Consulting Ltd.	Beirut Retrofit Design - ABS	42,400.00
United Kingdom		ACCOUNTS RECEIVABLE - ILX GROUP PLC	CONSULTANCY FEE	33,920.00
United Kingdom		ACCOUNTS RECEIVABLE - ILX GROUP PLC	TC and Wee for Mission 3	42,400.00
United Kingdom		AERO VOTE LIMITED	Deliver: Freight from Printing	468,780.00
United Kingdom		AERO VOTE LIMITED	Freight from Printing House to	1,690,000.00
United Kingdom		AERO VOTE LIMITED	Freight from Printing House to	152,100.00
United Kingdom		AERO VOTE LIMITED	Printing of Presidential Run-O	175,380.00
United Kingdom		AERO VOTE LIMITED	Printing of Provincial Council	2,022,570.00
United Kingdom		AERO VOTE LIMITED	printing presidential ballot p	370,730.00
United Kingdom		AERO VOTE LIMITED	Pymnt print ballot paper#3459	169,980.00
United Kingdom		ALAN JOHN GREIG	SSA CORPORATE STRATEGY	36,000.00
United Kingdom		ALBANY ASSOCIATES LTD	Media Awareness Contract-EC	598,010.00
United Kingdom		ALBANY ASSOCIATES LTD	Media Awareness Contract-SPANISH	279,070.00
United Kingdom		ARUNDELLE INDUSTRIAL SERVICES Ltd	Contract for Professional Serv	94,950.00
United Kingdom		ARUNDELLE INDUSTRIAL SERVICES Ltd	First install of Arundelle	47,480.00
United Kingdom		ARUNDELLE INDUSTRIAL SERVICES Ltd	Paym of forth install for Arun	50,000.00
United Kingdom		ARUNDELLE INDUSTRIAL SERVICES Ltd	Second Installment of Arundell	90,330.00
United Kingdom		Astel (UK) LTD	Dell Desk top as per Specs	36,200.00
United Kingdom		ATOS CONSULTING	Deliverable 2	36,480.00
United Kingdom		ATOS CONSULTING	Deliverable 5	79,300.00
United Kingdom		ATOS CONSULTING	Payment against Contract No. A	80,040.00
United Kingdom		BALES WORLDWIDE LIMITED	PRO.CONJ.TOUR OPERADORES	43,020.00
United Kingdom		BARRY VICTOR PULLEN	Fee: International SSA contract for	35,550.00
United Kingdom		BBC Operational Account - USD	BBC Dec. Invoice No. 90698774	99,900.00
United Kingdom		BBC WORLD SERVICE TRUST	2nd installment of BBC	264,010.00
United Kingdom		BBC WORLD SERVICE TRUST	3rd installment of BBC	269,890.00
United Kingdom		BBC WORLD SERVICE TRUST	4th installment of BBC	264,010.00
United Kingdom		BBC WORLD SERVICE TRUST	5th installment of BBC	258,130.00
United Kingdom		BRITISH POWER INTERNATIONAL LTD	Engineering training for Iraqi	186,580.00
United Kingdom		BRITISH POWER INTERNATIONAL LTD	Engineering training for Iraqi Elec	186,600.00
United Kingdom		Capital Business Services LTD	Legislative Drafting	49,500.00
United Kingdom		CEDAR CONSULTING (UK) LIMITED	Cedar Consultant Servcs (Ms.	60,000.00
United Kingdom		CHARLOTTE BENSON	Fee During 27.05.08-30.06.09	41,400.00
United Kingdom		CHARTERED INSTITUTE OF PURCHASING AND	500 registrations/ assessments	57,000.00
United Kingdom		CLEAVER NICHOLAS JAMES	DSA Local Duty Station	39,420.00
United Kingdom		CLEAVER NICHOLAS JAMES	Fee: SSA Contract Extension for Ni	109,900.00
United Kingdom		CROWN AGENTS BANK	Contribution to LMDG for Joint	93,500.00
United Kingdom		DANTE	International Internet connect	122,120.00
United Kingdom		DANTE	International internet connect	59,850.00
United Kingdom		DOMINIC WILFRED GRANT	DSA Local Duty Station	50,760.00
United Kingdom		DOMINIC WILFRED GRANT	Fee: International SSA contract ext	202,000.00
United Kingdom		EVELYN JOAN ANDREWS	SSA - E.J.ANDREWS 24/10-25/12/	34,410.00
United Kingdom		FAUNA AND FLORA INTERNATIONAL	50% MOU FAUNA AND FLORA INTERN	50,000.00
United Kingdom		Frances Evelyn Bazalgette	TL for Bosnia & Herzegovina AD	34,200.00
United Kingdom		GERAINT MALDWYN ROBERTS	SSA consultancy fees Geraint 1	43,000.00
United Kingdom		GERAINT MALDWYN ROBERTS	SSA contract - Geraint Roberts	43,100.00
United Kingdom		GERAINT MALDWYN ROBERTS	SSA payment for Geraint Robert	43,200.00
United Kingdom		HEIDRICK & STRUGGLES INTERNATIONAL, INC	Contract for Professional Consultin	85,000.00
United Kingdom		Heston Group	16752/17128/17518/17955	41,130.00
United Kingdom		ICF Consulting Limited	ICF Final payment upon deliver	62,540.00
United Kingdom		Ithakar Ahmed Khan	Fees (up to 7 Sept. 2009)	39,000.00
United Kingdom		INTERNATIONAL MEDICAL CORPS	Expense Distribution	585,250.00
United Kingdom		Joanna Turner	SSA/BCPR/09/009 for Joanna Turner	39,000.00
United Kingdom		LANTRADE GLOBAL SUPPLIES	material	99,140.00
United Kingdom		LANTRADE GLOBAL SUPPLIES	Unpacking, sponge extracted an	42,000.00
United Kingdom		LANTRADE GLOBAL SUPPLIES	Unpacking, sponge extracted and dra	42,000.00
United Kingdom		LONDON METROPOLITAN UNIVERSITY	Professional training, Trainin	63,000.00
United Kingdom		LUBBOCK FINE	Audit services 2009	94,220.00
United Kingdom		Mark R Timothy DOLAN	Amendment no. 1: from 19 Aug. 2009	36,400.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 2 Payment Req # 5	1,743,100.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 6 Payment Req # 6	810,650.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 6 payment Request # 7&8	611,640.00
United Kingdom		METROPOLITAN POLICE	MET police agreement - first Q	75,000.00
United Kingdom		METROPOLITAN POLICE	OQR/Met Police/June09	75,000.00
United Kingdom		METROPOLITAN POLICE	OQR/Met/3rd quarter/Sep/09	75,000.00
United Kingdom		MICHAEL RICHARD MASON	Contracts	35,440.00
United Kingdom		MINES ADVISORY GROUP	Contracts	369,260.00
United Kingdom		M-INTTEGRATED SOLUTIONS PLC	Past due amount on amended con	48,400.00
United Kingdom		Mohamed Hamza	SSA Fees from 09.02-31.12.09	48,750.00
United Kingdom		NADA ALI	SSA NADA ALI	32,000.00
United Kingdom		National Policing Improvement Agency	12 LNP officers training	109,330.00
United Kingdom		National Policing Improvement Agency	12 Senior LNP Officers trainin	94,830.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	2nd installment upon completio	159,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	AUDIT Sub-contrat Grants Agreement	38,700.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Reimburse VASSII w sida money	37,550.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE (ODI)	CCC: 3rd Payment for ODI	60,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE (ODI)	CCC: 4th (final) payment for O	90,000.00
United Kingdom		OXFORD POLICY MANAGEMENT	Add 5 field visits: Uganda, Sierra	97,000.00
United Kingdom		OXFORD POLICY MANAGEMENT	PSIA evaluation	140,250.00
United Kingdom		P AND AM PENROSE	Pensore SSA 2009/08/10 - CFBA	47,500.00
United Kingdom		Philip Sargisson	Fees during period 24 - 31 Dec	39,000.00
United Kingdom		Philip Sargisson	Fees during period 24 - 31 Dec 09	48,750.00
United Kingdom		Philip Wilkinson	Lump sum/RQ10/SSA-066/08	37,450.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
United Kingdom		POST-WAR RECON.&DEVELOP UNIT-UNI.OF YORK	2ND PYMT 30% OF CONT.FEES	43,960.00
United Kingdom		PRICE WATERHOUSE COOPERS LLP	INCEPTION REPORT DUE DATE 10/1	31,220.00
United Kingdom		REUTERS FOUNDATION	Expense Distribution	70,000.00
United Kingdom		Sanam Naraghi-Anderlini	SSA FEES 5 JANUARY-31 OCTOBER	31,800.00
United Kingdom		Sanam Naraghi-Anderlini	SSA FEES 5 JANUARY-31 OCTOBER 2009	54,000.00
United Kingdom		SATISH CHANDRA MISHRA	3rd payment - finalized backgr	32,180.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Atlas Production Support Oct-D	133,000.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Satyam Jan 09 - Inv # ON-2009-	32,380.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Satyam payment for the period	234,160.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Satyam(Mar09), Jayakumar,Prudh	52,720.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Satyam, Feb 09 paymnet for Rak	58,860.00
United Kingdom		SATYAM COMPUTER SERVICES LTD.	Satyam Oct - Dec 2008 Payment	155,860.00
United Kingdom		SILVERFISH PRODUCTIONS LTD.	BCIA video production	92,670.00
United Kingdom		SOHAIL KHAN	Fee: International SSA contract for	54,950.00
United Kingdom		SOS SAHEL INTERNATIONAL	RRP 03 Payment Request # 2	169,430.00
United Kingdom		SOS SAHEL INTERNATIONAL	RRP 3 Payment Request #1	501,680.00
United Kingdom		TELEVISION TRUST FOR THE ENVIROMENT	Expense Distribution	44,990.00
United Kingdom		THE MET OFFICE	1st payment for consultancy se	66,500.00
United Kingdom		Thomson Foundation	Tranche 03	35,130.00
United Kingdom		TIMOTHY JOHN PAGE	Fee: SSA International contract for	30,800.00
United Kingdom		TSAMOTA LTD	Amendment to the Contract P/AM	46,630.00
United Kingdom		TSAMOTA LTD	HR training services for minis	151,350.00
United Kingdom		TSAMOTA LTD	Legal Research & Library-EC	154,140.00
United Kingdom		TSAMOTA LTD	Legal Research & Library-SPANISH	38,540.00
United Kingdom		TSAMOTA LTD	Pilot Court Assesment Basrah & Erb	91,850.00
United Kingdom		TSAMOTA LTD	Pilot Court Assesment Baghdad (SPAN	45,240.00
United Kingdom		TSAMOTA LTD	Training to Iraqi National Ins	47,320.00
United Kingdom		WILLIAM DENNIS FENTON	Professional Service fees for Clima	45,210.00
United Kingdom		WILLIS Limited	Injury & Illness benefits Insu	163,000.00
United Kingdom		WILLIS Limited	Insurance	183,000.00
United Kingdom		WRITERS & SCHOLARS INTERNATIONAL	MANAGEMENT TRAINING	150,350.00
United Kingdom (Gibraltar)		TOYOTA - GIBRALTAR	Vehicles n.e.c. Purchase of a	50,690.00
United Kingdom (Gibraltar)		TOYOTA GBRALTAR STOCKHOLD LTD	Freight and Insurance JUBA	51,210.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDING	Toyota Double Cab 6 seater tur	33,670.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDING	Toyota Land Cruiser Prado GX,	66,240.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS	Purchase vehicle for the Copl	32,670.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKOLDINGS LTD	ACHAT D'UN VEHICULE POUR L'UNITE DE	36,290.00
United Kingdom (Gibraltar)		TOYOTA-GIBRALTAR	Car, jeep and station wagon bo	41,920.00
United Kingdom (Gibraltar)		TOYOTA-GIBRALTAR	HARDTOP HZJ76L-RKMRS for BUNIA	50,500.00
United Kingdom (Gibraltar)		TOYOTA-GIBRALTAR	HARDTOP HZJ76L-RKMRS FOR GOMA	55,840.00
United Kingdom (Gibraltar)		TOYOTA-GIBRALTAR	TOYOTA HARDTOP (HZJ76L-RJMRS)	217,240.00
United Kingdom (Gibraltar)		TOYOTA-GIBRALTAR	Toyota Land Cruiser 200 Statio	333,250.00
United Kingdom (Gibraltar)		TOYOTA-GIBRALTAR	Toyota LandCruiser Prado Cruis	36,520.00
United States		Abacus International Management	RLA Abacus (Rajeev Pillay) - Team L	46,750.00
United States		ABM Janitorial Services	Maintenance Contract for Sept/Oct/N	49,410.00
United States		ABM Janitorial Services	Maintenance Contract for Sept/OctNo	45,200.00
United States		Academy for Educational Development	Contrat 08/2009 : frais consultants	50,000.00
United States		American Express Travel Related Services	AMEX Direct Expenses Managemen	541,770.00
United States		American Express Travel Related Services	AMEX Direct Expenses Management Fee	312,640.00
United States		American Express Travel Related Services	Amex Direct Expenses Mgt.Fee-3	170,790.00
United States		American Express Travel Related Services	Balance needed to cover Decem	64,130.00
United States		American Express Travel Related Services	Estimated amount the first qua	281,290.00
United States		American University	On-line Capacity Building	38,490.00
United States		ARD INC	Contract Amendment ARD - Addit	41,410.00
United States		ARD INC	Milestone payment #4	102,880.00
United States		AT&T	AT&T - Estimated for 2009 cost for	40,000.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	GEF - 2009 External Audit Services	56,490.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	Q309 Ext.Audit Fee Adv-DP/UNV	180,060.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP - 2009 Ext Audit services	540,190.00
United States		BARNETT SHARON	Sharon Barnett-3 installments	37,500.00
United States		BENJAMIN GOUBLY	Benjamin GOUBLY (Estimated Salary	73,100.00
United States		BETSY LIPPMAN	Consultancy fee for the period	34,430.00
United States		BETSY LIPPMAN	Lump Sum Pay for SSA contract exten	30,380.00
United States		Black Box Corporation	Blackbox Maintenance PBX - 200	156,100.00
United States		Black Box Corporation	Blackbox Maintenance PBX - 2009	160,000.00
United States		Black Box Corporation	Blackbox RFP for Voicemail	138,710.00
United States		BOCA INTERNATIONAL MANAGEMENT CONSULTING	Consilancy Service Fee Ref. RLA 00	44,000.00
United States		Brainvisa Inc	Web-based training on the Evaluatio	31,200.00
United States		BRIAN DONALDSON DAVID	Fees for 10/02-12/06	37,830.00
United States		BROTHERS CONTRACTING COMPANY	KFW 6 Construction of a Sewage	39,080.00
United States		BROTHERS CONTRACTING COMPANY	Sewage network - Qalqilya	58,790.00
United States		Burton Group Inc	Burton Group Subscr. Renewal	56,680.00
United States		CA, Inc. /Computer Associates Intl, Inc.	Purchase of Licenses and Maint	183,490.00
United States		CATHOLIC RELIEF SERVICES (CRS)	Payment Req. # 5 (ABEAS 3)	970,190.00
United States		CATHOLIC RELIEF SERVICES (CRS)	RRP08 Payment Req. # 6 ABEAS 3	1,038,050.00
United States		CHARLES KELLY	3rd payment	39,830.00
United States		CHRISTOPHER EUGUNE KUNOQUI	Fee: International SSA contrac	37,400.00
United States		CHRISTOPHER EUGUNE KUNOQUI	Fee: International SSA contract Ext	63,800.00
United States		CISCO SYSTEMS INC.	ARG/05/001-INV.12709638	550,950.00
United States		CISCO SYSTEMS INC.	ARG/05/001-INV.12712879	235,000.00
United States		CISCO SYSTEMS INC.	ARG/05/001-INV.12789317	39,600.00
United States		Cisco Systems Inc.(C.C.N.P.)	CISCO Hardware Maintenance for	66,100.00
United States		Cisco Systems Inc.(C.C.N.P.)	Hardware Maintenance Support C	41,760.00
United States		CISCO SYSTEMS, INC.	Adquisición de Lote de Repuest	226,200.00
United States		CISCO SYSTEMS, INC.	Adquisición de Lote de Routers y Sw	149,100.00
United States		CISCO SYSTEMS, INC.	Lote de repuestos de Tecnologi	757,860.00
United States		CISCO SYSTEMS, INC.	Routers y Switches CISCO	258,880.00
United States		CISCO SYSTEMS, INC.	Upgrade Call Manager	120,900.00
United States		CITIZEN A Lab Communications Group	09-009 Citizen Group	116,820.00
United States		COFFEY INTERNATIONAL DEVELOPMENT	DOCO - Milestone 4: 180 orient	80,490.00
United States		COFFEY INTERNATIONAL DEVELOPMENT	DOCO Functional Review ? Phase I De	64,290.00
United States		COFFEY INTERNATIONAL DEVELOPMENT	Institutional Contract with Co	34,750.00
United States		COFFEY INTERNATIONAL DEVELOPMENT	PSC# 2008/4: 180 Competency -	76,910.00
United States		COFFEY INTERNATIONAL DEVELOPMENT	PSC# 2009-5: DOCO Functional R	83,440.00
United States		Colin Construction Co. Inc.	Amendment to cover Change Orde	100,170.00
United States		Colin Construction Co. Inc.	DC1-17th floor - Alterations to off	34,350.00
United States		Colin Construction Co. Inc.	FF-4th floor Renovation (creat	69,640.00
United States		Colin Construction Co. Inc.	GENERAL CONTRACTING : TO RENOV	65,230.00
United States		COMMERCIUM TECHNOLOGY, INC.	COMMERCIUM TECHNOLOGY, INC. (B	96,000.00
United States		CONSENSUS BUILDING INSTITUTE	Contract # 2008/2: Political Skills	39,000.00
United States		CONSENSUS BUILDING INSTITUTE	Contract# 2008/2 Political Ski	60,000.00
United States		CONSENSUS BUILDING INSTITUTE	Contract# 2008/2 Political Skills &	60,000.00
United States		CONTINENTAL RESOURCES, INC	Sun Service Renewal - 01/01/09	133,950.00
United States		CONTRACTING ASSESSMENT RESEARCHES	Third Milestone Payment (35%)	91,320.00
United States		DACC ASSOCIATES LLC	Hankook Dynapro Tyre, 245/75 R17 -	74,500.00
United States		DALBERG CONSULTING	Dalberg Inv# 2009/723	102,630.00
United States		DALBERG CONSULTING	Dalberg Invoice 672/673	86,590.00
United States		DALBERG CONSULTING	PSC # 2007-3: Inv # 2009/754	94,000.00
United States		DALBERG CONSULTING NY CORP	Consultancy for Delivering as	54,070.00
United States		DELL MARKETING L.P.	COMMUNICATION EQUIPMENT	30,090.00
United States		Dell Marketing L.P.	Dell Latitude E6400 Laptop Com	35,760.00
United States		Dell Marketing L.P.	Dell Optiplex 755 Desktop Comp	204,770.00
United States		DELL MARKETING L.P.	Desktops OptiPlex 755 Minitowe	172,730.00
United States		DELL MARKETING L.P.	INTL BACK UP UPS 350VA STANDBY	30,240.00
United States		DELL MARKETING L.P.	Optiplex 755 Mini tower , Core	561,360.00
United States		DELL WORLD TRADE L.P.	Dell EMC Cx4-120c (FCscan), 3x	121,080.00
United States		DEVELOPMENT GATEWAY FOUNDATION	ACCORD 18-29 MAI 09	35,000.00
United States		DEVELOPMENT GATEWAY FOUNDATION	PAMENT SELON ACCORD SIGNEE	260,000.00
United States		DHL - Airborne Express	Shipping of HDR 2009 materials	73,400.00
United States		DLT SOLUTIONS, INC.	Oracle Database Support Renewa	58,490.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
United States	DYNACORP INTERNATIONAL LLC	Consultancy services for a Mentor t	149,070.00
United States	DYNACORP INTERNATIONAL LLC	Dyncorp (under the signed LTA - IR	35,130.00
United States	EAST-WEST CENTER	1st Payment to EWC upon finalizatio	67,860.00
United States	EAST-WEST CENTER	23/6Finalise research paper	67,860.00
United States	ECS Financials	SWIFT Statement	60,000.00
United States	EDUCATIONAL TESTING SERVICES ETS	Asistencia técnica para la def	92,020.00
United States	ELIZABETH GILBERT	Amendments up to 31 December 2009	37,500.00
United States	EMC CORPORATION	EMC HW Maint 2009	31,590.00
United States	EMERGING MARKETS COMMUNATIONS INC.	COMMUNICATIONS	75,530.00
United States	EMERGING MARKETS COMMUNATIONS INC.	Internet/intranet based system	61,970.00
United States	Emerging Markets Communications Inc.	2. quarter EMC payment for UNDP	455,520.00
United States	Emerging Markets Communications Inc.	4th quarter bandwidth costs fo	85,530.00
United States	Emerging Markets Communications Inc.	EMC VSAT costs for 1. quarter 2	310,000.00
United States	EUGENE JOSEPH FITZPATRICK	Gene FITZPATRICK (11 May 09 to 1Sep	88,480.00
United States	EVANS CONSULTING INC (USD PAYMENT)	1st payment for Hugh Evans May	31,240.00
United States	EVANS CONSULTING INC (USD PAYMENT)	3rd pymt Hugh Evans 04/6/2008	31,240.00
United States	EVANS CONSULTING INC (USD PAYMENT)	4th pymt Hugh Evans 04/6/2008	31,240.00
United States	EVANS CONSULTING INC (USD PAYMENT)	6th Payment upon submission of	33,900.00
United States	EVANS CONSULTING INC (USD PAYMENT)	Payment for Hugh Evans SSA046/	31,240.00
United States	EVANS CONSULTING INC (USD PAYMENT)	Reclass Hugh Evans Fee 3rd pym	31,240.00
United States	FAO Trust Fund (USD)	Expense Distribution	213,440.00
United States	FELIX JOSEPH SAHLIN	Fee: International SSA contract for	70,200.00
United States	FORRESTER RESEARCH INC.	UNDP Forrester Schedule A Rene	48,400.00
United States	FRANK OSTROFF	SSA/BCPR/09-021 Frank Ostroff	33,000.00
United States	FRANK OSTROFF	SSA/BCPR/09-021 Frank Ostroff for B	82,500.00
United States	Fusion Tech Group, LLC	Fusion Tech Group: CPS Upgrade	35,580.00
United States	Fusion Tech Group, LLC	Fusion Tech Oct-Nov 2008	34,510.00
United States	Glen Cove Property LLC	Coordination Officers' Worksho	78,120.00
United States	Glen Cove Property LLC	Coordination Officers' Workshop, 18	80,000.00
United States	Glen Cove Property LLC	Glen Cove Mansion-NY	55,200.00
United States	Google, Inc.	Google License Renewal	40,000.00
United States	GROOTS INTERNATIONAL	Services on promoting gender e	45,000.00
United States	GVA Williams Real Estate As Agent	Base Rent FF for July 2009	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent FF for June 2009	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent FF Bldg. for April 2	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent FF Bldg. for March 2	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent for August 2009	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent for December 2009	525,280.00
United States	GVA Williams Real Estate As Agent	Base Rent for May 2009	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent for November 2009	525,280.00
United States	GVA Williams Real Estate As Agent	Base Rent for October 2009	525,280.00
United States	GVA Williams Real Estate As Agent	Base Rent for September 2009 -	525,280.00
United States	GVA Williams Real Estate As Agent	Electricity charges - 7-2-200	71,850.00
United States	GVA Williams Real Estate As Agent	Electricity charges - 7-2-2009 to8	71,850.00
United States	GVA Williams Real Estate As Agent	Electricity charges August to	165,260.00
United States	GVA Williams Real Estate As Agent	Electricity charges August to Decem	360,000.00
United States	GVA Williams Real Estate As Agent	FF Bldg. Base Rent for Februar	262,640.00
United States	GVA Williams Real Estate As Agent	FF Bldg. Utilities - February	48,130.00
United States	GVA Williams Real Estate As Agent	FF Building Rent Escalation fo	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation	160,740.00
United States	GVA Williams Real Estate As Agent	Operating Escalation December	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation December 2009	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation FF Bldg M	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation for April	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation for July	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation for June	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation May 2009	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation November	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation November 2009	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation October 2	40,180.00
United States	GVA Williams Real Estate As Agent	Operating Escalation October 2009	40,180.00
United States	GVA Williams Real Estate As Agent	Operation Escalation Nov-Dec F	115,710.00
United States	GVA Williams Real Estate As Agent	Rent for January 2009	262,640.00
United States	GVA Williams Real Estate As Agent	Utilities	90,800.00
United States	GVA Williams Real Estate As Agent	Utilities - 4 Feb-3 Mar 2009	40,650.00
United States	GVA Williams Real Estate As Agent	Utilities (Electricity and Wat	63,960.00
United States	GVA Williams Real Estate As Agent	Utilities FF Bldg. March 2009	45,170.00
United States	GVA Williams Real Estate As Agent	Utilities for 3 March to 2nd A	41,070.00
United States	GVA Williams Real Estate As Agent	Utility charges	38,140.00
United States	GW CONSULTING USA	Blast assessment for UNDP prem	95,200.00
United States	GW CONSULTING USA	Full design and set of constru	54,600.00
United States	HARMONIS INTERNATIONAL	Après réception du rapport	40,000.00
United States	HAROLD SULLIVAN USD PAYMENT	Stry Harold Sullivan 1-31 Jan,	108,230.00
United States	Hewlett-Packard Company	HP Software Support cost for BAC/To	36,350.00
United States	Hewlett-Packard Company	HP Topaz/BAC License and Support Re	86,500.00
United States	HEWLETT-PACKARD COMPANY	Lote de Digitalizadores a través de	56,140.00
United States	HEWLETT-PACKARD COMPANY	PNUD-HONDUTEL-AT489AV#199_08119350	109,050.00
United States	HR EXECUTIVE FORUM	2009 Membership	39,000.00
United States	HR EXECUTIVE FORUM	Presentation at OFA Retreat on	65,000.00
United States	Hugh Biggar	SSA 08-113 Hugh Biggar	59,590.00
United States	ICS Technologies, Inc.	Internet connection for Ministry o	40,000.00
United States	IFES	PROFESSIONAL SERVICE - 30% UP	199,910.00
United States	IFES	PROFESSIONAL SERVICE - 40% UP	133,270.00
United States	IHMC	Cuarto pago de la II fase en c	85,000.00
United States	IHMC	Quinto pago de la II fase en d	85,000.00
United States	IHMC	Segundo y tercer trimestre de	170,000.00
United States	IMAGIA FILMS USA INC	SERV.PROD.VIDEO EXPERIEN.	47,650.00
United States	INTERMEDIA COMMUNICATIONS TRAINING INC.	75 %Inter. Media Comm.Train. I	46,690.00
United States	INTERMEDIA COMMUNICATIONS TRAINING INC.	Communication training to CO S	45,540.00
United States	INTERNATIONAL EXPEDITIONS INC.	CAMP.PROM.TOUR OPERADORES	82,380.00
United States	International Information Technology	David Van Deusen's Nov & Dec 0	64,380.00
United States	International Information Technology	I2T2- BIM 09 (Jingnesh)	35,280.00
United States	International Information Technology	I2T2 payments estimated for Ja	96,570.00
United States	International Information Technology	I2T2-David Van Deusen (Invoice	32,190.00
United States	International Information Technology	PADW-Implementation	32,190.00
United States	International Information Technology	professional Services	98,900.00
United States	International Information Technology	Web Based Services- Web Develo	37,960.00
United States	International Information Technology	Web Based Services- Web Developer J	66,040.00
United States	INTERNATIONAL ORGANIZATION FOR MIGRATION	ACCESS TO AID PREVENTION	147,000.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Upon Submission and Acceptance	294,790.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Upon submission and Acceptance	258,610.00
United States	INTERNATIONAL SOLUTIONS GROUP	6th and Final Payment for ISG	74,220.00
United States	Iron Mountain Corp.	Permanent Retrieval of Boxes	145,090.00
United States	Iron Mountain Corp.	Retrieval for 32144.4 cubic fe	47,250.00
United States	Iron Mountain Corp.	Retrieval for 32144.4 cubic feet	47,250.00
United States	ITC Infotech (USA) Inc	ICT INFO TECH	34,110.00
United States	JAMES S. GUSEH	Consultant's salary	36,000.00
United States	Janice Kay Selberg	DSA in Juba	30,480.00
United States	Jason William FINNON	Jason Finnon Upgrade Specialis	31,200.00
United States	JOHN D SHILLING ECO LOGICA LLC	John Shilling Team Leader, PEN	33,840.00
United States	JOHN D SHILLING ECO LOGICA LLC	John Shilling Team Leader, PEN Eval	94,000.00
United States	KARAGOZIAN AND CASE	Development of Design and Cons	46,720.00
United States	KELLY, SCOTT & MADISON INC	CENTRAL MEDIOS USA JUL-DIC.08	50,000.00
United States	KUEHNE & NAGEL INC	ARG/05/001-INV.1325760-75	39,860.00
United States	KUEHNE & NAGEL INC	ARG/05/025-INV.1336920	240,180.00
United States	LARA B TABAC SHERIDAN	SSA SUPPORT FOR DEVELOPMENT	55,000.00
United States	LAURA FRIEDERICHS	Extension of SSA#49320 Laura Friede	34,000.00
United States	LAURA FRIEDERICHS	SSA Laura Friederichs	36,000.00
United States	LEE CHARLES BUCHHEIT	Jamaica - PTF 6th Tranche - F	59,540.00
United States	LEE CHARLES BUCHHEIT	Jamaica - PTF 6th Tranche - Fiscal	59,540.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
United States	LOMINGER LIMITED INC	Expense Distribution	100,000.00
United States	LOMINGER LIMITED INC	Installation of AC/DC system	159,250.00
United States	Longtop International	Gerard Rabinowitz - Longtop In	85,000.00
United States	Management Alternatives, Inc.	Payment to Management Alternatives	38,000.00
United States	MARCO POLO TORRES VASCO	P-09-0526-A Asistencia técnica	36,110.00
United States	MARCO POLO TORRES VASCO	P-09-0526-A/ *Asistencia Tecn	72,220.00
United States	MARK ALAN MARQUARDT	SSA Contract No. 0080/2009	36,400.00
United States	Marsh and McLennan	Third Party Global Vehicle Ins	71,140.00
United States	McKinsey & Company, Inc.	Perform services in respect of MDG	297,000.00
United States	Microsoft Corporation	EA Year 3 True-Up - May 2008 t	186,710.00
United States	Microsoft Corporation	Microsoft EA - II Payments per	899,260.00
United States	Microsoft Corporation	Microsoft Licensing Cost Inv#	267,390.00
United States	Microsoft Corporation	Microsoft Licensing for July 2	44,650.00
United States	MILLENNIUM INSTITUTE	International Consultant	47,700.00
United States	MOHAMED ABDIRIZAK	Contract extension of International	65,250.00
United States	Mythics Inc	License Upgrade Fee to OBIEE P	84,330.00
United States	Mythics Inc	Migrated Support - Existing Su	43,130.00
United States	Mythics Inc	Oracle Business Intelligence S	98,940.00
United States	Mythics Inc	ORACLE LICENSE Y3 SUPPORT PAYM	269,790.00
United States	Mythics Inc	PEOPLESOFT APPLICATION LICENSE	269,790.00
United States	Mythics Inc	PS SW LICENSE Y1 SUPPORT PAYME	316,260.00
United States	Mythics Inc	PS SW LICENSE Y1 SUPPORT PAYMENT -	632,530.00
United States	Mythics Inc	SOFTWARE LEASE DOWN PAYMENT (P	500,000.00
United States	NATALIE RACHEL AMAR	SSA NATALIE AMAR	30,800.00
United States	NATIONAL FOUNDATION FOR THE CENTERS FOR	Cooperação Técnica e Treinamen	414,680.00
United States	NELLIKA ANN LITTLE	Fee: International SSA contract for	54,950.00
United States	NEW SCHOOL OPERATING ACCOUNT	Subcontract on Higher Education	55,000.00
United States	NEW SCHOOL OPERATING ACCOUNT	Subcontract on Higher Education - 2n	197,800.00
United States	NEW SCHOOL OPERATING ACCOUNT	Subcontract on Higher Educatio	430,000.00
United States	NEW SCHOOL OPERATING ACCOUNT	Subcontract on Higher Education Whi	530,000.00
United States	NTT/VERIO	Charges for October 2009 -February	45,960.00
United States	NTT/VERIO	NTT/Verio (BIM) estimated for	48,570.00
United States	NTT/VERIO	NTT/Verio (BIM) estimated for Apr -	249,000.00
United States	OVERSIGHT SYSTEMS	BTAM license for 2009	120,500.00
United States	PERMANENT MISSION OF NIGERIA TO U.N.	Rent for Nigeria House 4th flo	39,990.00
United States	Permanent Mission of Uganda To The Unite	Base Rent for Uganda House Mar	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for May 2009	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House Aug 2009	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House for Apri	50,470.00
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	Rent for Uganda House for Janu	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House for Nove	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House for Octo	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House for Sept	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House July 200	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House June 200	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rental charges for Uganda Hous	50,470.00
United States	PLANSON INTERNATIONAL CORPORATION	FCA Charges, Airfreight, Insur	49,840.00
United States	POPULATION ACTION INTERNATIONAL	SUBMISSION OF PROGRESS REPORT	66,000.00
United States	POPULATION ACTION INTERNATIONAL	SUBMISSION OF PROGRESS REPORT 1	66,000.00
United States	President & Fellows of Harvard College	Contract/2007/27_3rd Installme	45,910.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	COMPLETION OF ASSIG1/9-30/11	165,050.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Second Quarter FR -FY09	104,990.00
United States	PRICE WATER HOUSE COOPERS	Invoice #1031273589-6	33,510.00
United States	PRICE WATER HOUSE COOPERS	Invoice #1031303942-1	39,500.00
United States	PRICE WATER HOUSE COOPERS	Price water house coopers for	53,000.00
United States	PRICE WATER HOUSE COOPERS	Price water house coopers for virtu	121,000.00
United States	PRICE WATER HOUSE COOPERS	Price Waterhouse Coopers Consu	343,710.00
United States	PRICE WATER HOUSE COOPERS	PriceWaterhouse Coopers fees -	155,840.00
United States	PRICE WATER HOUSE COOPERS	PricewaterhouseCoopers LLP: IP	90,240.00
United States	PRICE WATER HOUSE COOPERS	PWC - Quality Assurance Servic	42,500.00
United States	Primus Telecommunications, Inc.	Primus Long distance, e- Req e	94,210.00
United States	Pritchard Industries, Inc.	Cleaning Service FF Building f	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning February	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning for Decem	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning for Novem	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning for Oct.	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning Service A	67,940.00
United States	Pritchard Industries, Inc.	FF Building Cleaning Service J	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning Service M	33,970.00
United States	Pritchard Industries, Inc.	FF Building Cleaning Services	33,970.00
United States	Pritchard Industries, Inc.	FFBuilding Cleaning for Sept.	33,970.00
United States	Pritchard Industries, Inc.	General Cleaning FF Bldg July	33,970.00
United States	PROCIBERNETICA	FACE 10637 - PO 5537 - PROCIBE	34,590.00
United States	PROCIBERNETICA	PAGO BIENES LOCALES	77,270.00
United States	PROCIBERNETICA	PAGO SOPORTE	32,390.00
United States	Professional Financial Temporaries INC	PRO-FIT (26 Oct - 31 Dec 2009)	59,120.00
United States	QED Consulting	QED consultancy from 18 Januar	42,790.00
United States	Rappa Inc.	Missions: Argentina	89,570.00
United States	Rappa Inc.	Professional Services - 26 Jan	37,050.00
United States	Rebecca Pearl	Contracts	117,250.00
United States	RENAISSANCE WESTCHESTER HOTEL	2009 PB retreat 14-16/1/09 fin	30,170.00
United States	RUHIYA KRISTINE SEWARD	SSA Dev.	33,000.00
United States	Sean Christopher LEES	SSA fees 1 Jan 2010 - 26 May 2010	45,900.00
United States	Sharda Chandrikasingh	Contracts	36,540.00
United States	SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges	248,190.00
United States	SITA (Societe Int. DE Telecommunications	HQ Managed Messaging Services	60,700.00
United States	SITA (Societe Int. DE Telecommunications	HQ Managed Messaing Services -	121,410.00
United States	SITA (Societe Int. DE Telecommunications	HQ Messaging Service for Augus	65,800.00
United States	SITA (Societe Int. DE Telecommunications	HQ Messaging Service for July	65,800.00
United States	SITA (Societe Int. DE Telecommunications	HQ Messaging Service for June	65,800.00
United States	SITA (Societe Int. DE Telecommunications	HQ Messaging Service for May 2	65,800.00
United States	SITA (Societe Int. DE Telecommunications	HQ Messaging Service for Septe	65,800.00
United States	SITA (Societe Int. DE Telecommunications	HQ Messaging Services - Januar	60,700.00
United States	SITA (Societe Int. DE Telecommunications	January - October 2009 balance	657,600.00
United States	SITA (Societe Int. DE Telecommunications	Manage Firewall Charges - Dece	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Manage Firewall Charges - July	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Manage Firewall Charges - May	34,460.00
United States	SITA (Societe Int. DE Telecommunications	Manage Firewall Charges - Nove	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Manage Firewall Charges - Octo	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Managed Firewall Services - Ap	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Managed Firewall Services - Fe	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Managed Firewall Services - Ma	31,960.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services	121,410.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services - November	60,700.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services - October A	60,700.00
United States	SITA (Societe Int. DE Telecommunications	Messaging Services HQ - July 1	60,100.00
United States	SMITH STEVEN ARNOLD	Fees for 15/10/09-15/01/10	32,500.00
United States	SOME'S UNIFORMS, INC.	Raincoats/ Rain Gear for LNP	49,750.00
United States	SRC GLOBAL INC	CONTRACT FOR PROFESSIONAL CONSULTIN	51,500.00
United States	Stacy Alboher	Contracts	34,760.00
United States	SUSAN ANGLE	SSA Contract for Communication	37,500.00
United States	Symantec Corporation	SYMC MULTI-TIER PROTECTION 11.0.2 E	75,440.00
United States	Symantec Corporation	Veritas Net Backup maintenance/supp	40,490.00
United States	Symantec Corporation	VRTS NetBackup sup/lic Ren 20	40,290.00
United States	Synergy International	Integration of Donor dunded pr	41,400.00
United States	Synergy International	Integration of Donor dunded project	41,400.00
United States	Synergy International	IT System and CB HJC (EC)	258,110.00
United States	Synergy International	IT System and CB HJC-SPANISH	602,260.00
United States	Synergy International	PAYMENT AS PER LTA FOR UPGRAD	54,460.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
United States		Synergy International	technical support for the period Oc	56,860.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 20% Delivery of web por	47,710.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 20% Upon the suppl	47,710.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 20% Upon the supply (Se	47,710.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 30% Delivery of Donor p	71,570.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 30% Delivery of final c	71,570.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contrat de mise en place d'une base	45,880.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contrat pour la mise en place d'une	34,410.00
United States		SYNERGY INTERNATIONAL SYSTEMS	tranche 2 GTZ	68,820.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Tranche 3 GTZ	34,410.00
United States		SYNERGY INTERNATIONAL SYSTEMS,INC	Modernize Donor Assistance Dat	131,350.00
United States		Tata Consultancy Services Limited	Amit hours Mar-June hourly rate \$80	53,280.00
United States		Tata Consultancy Services Limited	Amit July to Nov 2009	65,920.00
United States		Tata Consultancy Services Limited	Anu hours Mar-June hourly rate \$85	60,440.00
United States		Tata Consultancy Services Limited	Anu July to Nov 2009	70,040.00
United States		Tata Consultancy Services Limited	Consultant - Sandy Jourdain MSS Sup	33,000.00
United States		Tata Consultancy Services Limited	Hari July to Nov 2009	32,870.00
United States		Tata Consultancy Services Limited	Hari Koduru Consulting fees	39,040.00
United States		Tata Consultancy Services Limited	Ravi hours Mar-June hourly rate \$80	54,400.00
United States		Tata Consultancy Services Limited	Ravi July to Nov 2009	65,920.00
United States		Tata Consultancy Services Limited	Sandy Jourdain / TCS: MSS Engineer	99,000.00
United States		Tata Consultancy Services Limited	Sarath hours Mar-June hourly rate \$	51,000.00
United States		Tata Consultancy Services Limited	Sarath July to Nov 2009	61,800.00
United States		Tata Consultancy Services Limited	TCS - Sept - Dec 2008	169,370.00
United States		Tata Consultancy Services Limited	TCS E-req for Jan to Mar 2009	199,570.00
United States		Tata Consultancy Services Limited	TCS(Sanday J) May to Nov 08 es	77,000.00
United States		TGI Office Automation	Copy services for 2008	62,880.00
United States		TGI Office Automation	Copy services for 2008 Estim	69,690.00
United States		THE CARTER CENTER	Carter Centre 1st tranche paym	648,380.00
United States		THE CARTER CENTER	Contracts	69,390.00
United States		THE FREE IRAQ FOUNDATION	Expense Distribution	133,270.00
United States		THE GLOCOMS GROUP, INC	40% of 126,512 \$ for 2nd insta	50,610.00
United States		THE GLOCOMS GROUP, INC	40% of 126512\$ representing th	50,610.00
United States		THE GLOCOMS GROUP, INC	40% of the total amount (USD 126,51	101,210.00
United States		The Norris Group, Inc.	RLA no. EEG 001/2009 Services of Fr	74,250.00
United States		The Trustees of Columbia University	Contract CU / IPD (3 papers)	44,470.00
United States		THIERRY NOYELLE CONSULTING	SSA No. 2009/SSA/103-Theiry's cont	60,000.00
United States		THIERRY NOYELLE CONSULTING	SSA/2007/07/007- 5 Missions for	39,850.00
United States		THOMAS ALFRED WALLITSCH	DSA, Tkt and Consultancy Fee for Ju	31,000.00
United States		TIMOTHY SISK	Fees	75,900.00
United States		T-Mobile	T-Mobile estimated for 3 months	36,000.00
United States		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA HILUX D/CAB, DIESEL, 4	140,880.00
United States		Trigyn Technology Inc	Full Year 2009 and unpaid bala	40,000.00
United States		Trigyn Technology Inc	Full Year 2009 and unpaid balance o	96,000.00
United States		Trigyn Technology Inc	SSA Payment (Adrienne Aug to Dec 20	32,000.00
United States		Trigyn Technology Inc	Trigyn - Jan09	40,020.00
United States		Trigyn Technology Inc	Trigyn (BIM 09)	131,850.00
United States		Trigyn Technology Inc	Trigyn - (feb-dec09)-BIM	56,380.00
United States		Trigyn Technology Inc	Trigyn (Satish:Jan-Apr09)- BIM	32,370.00
United States		Trigyn Technology Inc	Trigyn, Web mail services (BI	79,860.00
United States		Trustees of Columbia University (NYC)	2nd payment to Earth of \$408,	408,120.00
United States		Trustees of Columbia University (NYC)	3rd payment to Earth Institute	300,000.00
United States		Trustees of Columbia University (NYC)	Activity 4 to be charged of \$1	108,120.00
United States		UNFPA HQ	Payment against LoA between UNDP &	34,630.00
United States		UNFPA, NEW YORK	ADV 2009 ACTIVITIES	43,000.00
United States		UN-HABITAT	Adv Adjusted July-Sept 09	42,390.00
United States		UN-HABITAT	Adv adjusted upto June09	35,670.00
United States		UN-HABITAT	as per email 8/10/09&LOA- KERP	248,890.00
United States		UNICEF	Communication and mass media,	281,500.00
United States		UNICEF	Contribution of UNAIDS to PAF	73,500.00
United States		UNICEF	Expense Distribution	321,590.00
United States		UNICEF	Infrastructure and equipments	100,000.00
United States		UNICEF	MENA SURVEY - DOCO payment	40,000.00
United States		UNICEF	MENA SURVEY - RBAS	40,000.00
United States		UNICEF	Monitoring and evaluation	400,000.00
United States		UNICEF	Overhead cost	199,520.00
United States		UNICEF	Payment as per MOU to Unicef	996,000.00
United States		UNICEF	Share cost with UNICEF, Projec	40,000.00
United States		UNICEF	Training	93,880.00
United States		UNICEF	UNICEF -UNDP LOA of 16 Sept09	45,000.00
United States		UNICEF	UNICEF/UNDG Joint Agreement on	239,210.00
United States		UNICEF	YEM-UNICEF Drivers	57,600.00
United States		UNICEF HQ	Implementation of a bio-behavi	90,000.00
United States		UNICEF HQ	Transfer of UNAIDS Programme A	63,660.00
United States		UNIFEM - UN Dev. Fund for Women	UNIFEM LAC: SCALING UP REGIONA	100,000.00
United States		United Nations	Base Rent for April 2009	317,840.00
United States		United Nations	Base Rent for August 2009	317,840.00
United States		United Nations	Base Rent for DC1 floors March	317,840.00
United States		United Nations	Base Rent for December 2009	317,840.00
United States		United Nations	Base Rent for May 2009	317,840.00
United States		United Nations	Base Rent for November 2009	317,840.00
United States		United Nations	Base Rent for Oct. 09	317,840.00
United States		United Nations	Base Rent for Sept 09 (part)	101,500.00
United States		United Nations	Base Rent for Sept. 09	216,350.00
United States		United Nations	DC1 Base Rent July 2009	317,840.00
United States		United Nations	DC1 - Electricity Charges	32,920.00
United States		United Nations	DC1 Base Rent for February 200	317,840.00
United States		United Nations	DC1 Base Rent for January 2009	317,840.00
United States		United Nations	DC1 Base Rent for June 2009	317,840.00
United States		United Nations	DC1 Electricity Charges for J	68,430.00
United States		United Nations	DC1 Escalation for January 200	73,630.00
United States		United Nations	DC1 Escalation for June 2009	73,630.00
United States		United Nations	DC1- Porter's Wage Escalation	73,630.00
United States		United Nations	Electricity charges	103,950.00
United States		United Nations	Electricity Charges for Decemb	35,520.00
United States		United Nations	Electricity charges for May 20	32,920.00
United States		United Nations	Electricity Charges for Novemb	35,520.00
United States		United Nations	Electricity for Oct. 09	35,520.00
United States		United Nations	Electricity Sept. 2009	35,520.00
United States		United Nations	Escalation Charges for Decembe	73,630.00
United States		United Nations	Escalation Charges for Novembe	73,630.00
United States		United Nations	Escalation cost DC1 March 2009	73,630.00
United States		United Nations	Porter's Wage Escalation	73,630.00
United States		United Nations	Porter's wage escalation for A	73,630.00
United States		United Nations	Porter's Wage Escalation for M	73,630.00
United States		United Nations	Porter's Wage Escalation for O	73,630.00
United States		United Nations	Porter's Wage Escalation for S	73,630.00
United States		United Nations	Rent Escalation charges July 2	73,630.00
United States		United Nations	UNDP - '09UNHQs common support	5,911,880.00
United States		United Nations	UNV - '09UNHQs common support	305,920.00
United States		United Nations	Utilities for DC1 March 2009	32,920.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	IMIS common Service Fund ONA?	34,340.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	IMIS hosting services 2009	171,360.00
United States		UNITED NATIONS GENERAL FUND DEPOSIT ACCO	Services for Consortium Subscr	178,910.00
United States		UNITED NATIONS GENEVA GENERAL FUND	Reversal Voucher - BCPR	50,000.00
United States		UNITED NATIONS GENEVA GENERAL FUND	UNITAR/UNOSAT/ ER - oPt, R361	50,000.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	1st Advance Pymnt LOA RDP1593	8,171,370.00
United States		UNITED WAY OF AMERICA	To develop a Vol. Cent. Milesto	60,000.00
United States		VERIZON	Verizon - 212 X00 3051 (for July 20	73,600.00
United States		VERIZON	Verizon 212 X00 3051 125 214 f	36,260.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
United States	Verizon Business	Verizon - Y 1653559	32,170.00
United States	Verizon Business	Verizon - Y 1752959	46,380.00
United States	Weidinger Associates, Inc.	Input to Final Guideline for B	30,800.00
United States	WHO SANA'A	2ND INSTALLMENT50%	168,250.00
United States	WHO SANA'A	50% TECHNICAL ASS.	168,250.00
United States	WHO SANA'A	hiv/aids(TECHNICAL ACTIVITIES)	652,220.00
United States	Work Well Partners	Proposal # 20114 dt. 01/09/09	51,360.00
United States	YUNG LIN	SERVICE CONTRACT	33,400.00
Uruguay	COOPERATIVA 25 DE OCTUBRE	CAMBIO IMPLEMENT AGENT	57,220.00
Uruguay	COOPERATIVA 25 DE OCTUBRE	CONVENIO AULAS PARA CRECER	100,980.00
Uruguay	COOPERATIVA 25 DE OCTUBRE	CONVENIO HOGAR CASABIERTA	36,070.00
Uruguay	COOPERATIVA 25 DE OCTUBRE	pago convenio hogar casabiert	93,210.00
Uruguay	DELOITTE S.C.	HONORARIOS CONSULTORIA PROCEDI	48,080.00
Uruguay	DINACIA	FINANCIAMIENTO VISITAS FAA	71,510.00
Uruguay	FUND PARA INNOVACION Y TRANSF TECNOLOGIC	PRESENT. PLAN DE TRABAJO SHN	38,560.00
Uruguay	LABORATORIO TECNOLOGICO DEL URUGUAY	ARRENDAMIENTO DE SERV.	37,480.00
Uruguay	LABORATORIO TECNOLOGICO DEL URUGUAY	contrato arrendamiento cuota 4	38,360.00
Uruguay	LABORATORIO TECNOLOGICO DEL URUGUAY	contrato servicios cuota 5	40,070.00
Uruguay	LABORATORIO TECNOLOGICO DEL URUGUAY	CUOTA 6	41,840.00
Uruguay	LATU SISTEMAS SA	contrato	38,190.00
Uruguay	LATU SISTEMAS SA	contrato arrendamiento servi	37,610.00
Uruguay	MANO AMIGA	CAMBIO DE IMPLEMENTING AGENT	32,390.00
Uruguay	MERCADOS ENERGETICOS, S.A.	Contrato F-08-0057-A SPD N°26,	33,930.00
Uruguay	MERCADOS ENERGETICOS, S.A.	F.07-0219-C	39,830.00
Uruguay	ORG. DE AVIACION CIVIL INTERNACIONAL	CUOTA ANUAL SEG. OPERACIONAL	40,000.00
Uruguay	PORTO VARESE S.A.	CONSULTORIA PROC URSEC	45,870.00
Uruguay	PRICEWATERHOUSECOOPERS, LTDA.	CUOTA 2 HONORARIOS	44,960.00
Uruguay	PROYECTO RLA/05/001	INF FIN RLA/05/001 USD JUN 08	31,520.00
Uruguay	SONDA URUGUAY S.A.	2da ETAPA FASE 2	45,930.00
Uruguay	SONDA URUGUAY S.A.	FASE2-PAGO1 OCURU/02/018 ENM 2	367,470.00
Uruguay	TILSOR SA	licencia oracle y asist.tecn	329,920.00
Uruguay	UNCTAD TRUST FUND	SPD N°965/09, PS14295 - Gestió	70,000.00
Uruguay	UNIVERSIDAD DE LA REPUBLICA	CONVENIO MEC 1er PAGO	32,000.00
Uzbekistan	ABDURAZAKOVA DONO	SSA#2009443 09 Jun-31Dec 09	38,610.00
Uzbekistan	CHINOR SHKT. CO.LTD	20%PREPAYMENT FOR RENOVATION W	232,420.00
Uzbekistan	CHINOR SHKT. CO.LTD	Renovation of building facilit	145,430.00
Uzbekistan	CHINOR SHKT. CO.LTD	Renovation of building facilities o	929,680.00
Uzbekistan	ENKOM-SOLAR LTD	85% FINAL PAYMENT FOR SUPPLY O	39,160.00
Uzbekistan	FOTON	85% FINAL PAYMENT FOR SUPPLY T	36,050.00
Uzbekistan	KAROLL-KASHTAN	Progress payments for renovation of	71,720.00
Uzbekistan	QUVASOYTAMIRKURLISH OOO	2ND PROGRESS PMNT CONST TYNCHL	149,070.00
Uzbekistan	QUVASOYTAMIRKURLISH OOO	FINAL PMNT TYNCHLIK CONSTRUCTI	136,080.00
Uzbekistan	QUVASOYTAMIRKURLISH OOO	PROGRESS PAYMENT2 AS PER CONT	209,450.00
Uzbekistan	SUVSANOATFUQAROLI	85% FINAL PAYMENT FOR SIGNING CONT	32,150.00
Uzbekistan	TEMIR INVEST LTD	P2.1.2-15% adv pmnt renov pris	30,250.00
Uzbekistan	TEMIR INVEST LTD	P2.1.2-1ST PROGR PMNT RENOVA TI	30,360.00
Uzbekistan	TEMIR INVEST LTD	P2.1.2-4TH PROG PMNT CONSTR WO	74,980.00
Uzbekistan	TEMIR INVEST LTD	Progress payments for renovati	50,990.00
Uzbekistan	URDA QURLISH	70% INTERIM PAYMENTS FOR RENOVATION	37,630.00
Venezuela	C A N T V	LICENCIA ANTIVIRUS MCAFEE	493,030.00
Venezuela	COOPERATIVA MAKUNAIMA 20021 R.L.	Informe de Avance (actividades)	32,850.00
Venezuela	COOPERATIVA MAKUNAIMA 20021 R.L.	Informe final (actividades 5 a	39,420.00
Venezuela	DEYANIRA DEL CARMEN LOPEZ AREVALO	2DO PRODUCTO	40,210.00
Venezuela	FUNDATUN	Informe de Avance con el Diagn	55,920.00
Venezuela	FUNDATUN	Informe Final - 20%	37,280.00
Venezuela	FUNINDES U.S.B.	HONORARIOS PROFESORES USB (INVESTIG	34,140.00
Venezuela	INVERSIONES IG 2010 C.A.	ANTICIPO 20% PARA INICIO DE OB	982,990.00
Venezuela	INVERSIONES IG 2010 C.A.	OBRAS CIVILES ADECUACION PISOS	1,540,440.00
Venezuela	INVERSIONES IG 2010 C.A.	OBRAS CIVILES ADECUACION PISOS DEL	2,978,200.00
Venezuela	LARA MARAMBIO Y ASOCIADOS	INFORME FINAL AUDITORIA 2008	33,570.00
Venezuela	LARA MARAMBIO Y ASOCIADOS	INFORME FINAL AUDITORIA 2009	54,370.00
Venezuela	OPENLINK SISTEMAS DE REDES DE DATOS, C.A	LOTE 2 (BIENES) SUMINISTRO DEL BIEN	167,560.00
Venezuela	OPENLINK SISTEMAS DE REDES DE DATOS, C.A	LOTE 2 (SERVICIOS) SUMINISTRO DE LO	33,930.00
Venezuela	PAULA CASTILLO	Fee: SSA International contract for	36,800.00
Venezuela	SISTEMAS MARTINEZ, PACHECO, COLMENARES	50% RESTANTE, INST. CABLEADO	213,360.00
Venezuela	SISTEMAS MARTINEZ, PACHECO, COLMENARES	FC. 27150, ANTICIPO 50%	238,960.00
Venezuela	SUNTECH GROUP DE VENEZUELA, C.A.	50% RESTANTE, INST. CABLEADO	268,330.00
Venezuela	SUNTECH GROUP DE VENEZUELA, C.A.	ANTICIPO 50% CONTRATO, FC.1014	292,480.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	10% A LA APROBACION DEL PRIMER INFO	33,080.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	15% A LA APROBACION DEL PLAN DE TRA	49,620.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	20% A LA APROBACION DEL INFORME FIN	66,160.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	20% A LA APROBACION DEL SEGUNDO INF	66,160.00
Venezuela	TECHNOLOGY CONSULTING SOLUTION, CA	35% A LA APROBACION DEL TERCER INFO	115,790.00
Venezuela	TELENORMA, C.A.	INFORME ENTREGA COMP. ELECTR.	286,060.00
Venezuela	TELENORMA, C.A.	INFORME FINAL	286,060.00
Venezuela	TELENORMA, C.A.	INFORME INSTALACION CABLEADO	190,700.00
Vietnam	BOL DA NC HQSD NL CAC DN NHO VA VUA VN	FR PECSME -Q2'09	34,190.00
Vietnam	BOL DA NC HQSD NL CAC DN NHO VA VUA VN	FR AWD.40025_Q3_09_Adv.Q3.2009	116,090.00
Vietnam	DU AN BAO TON BIEN CON DAO	FR CON DAO -Q2 OF 09	30,700.00
Vietnam	DU AN HO TRO PHAN TICH CS TAI CHINH	FR AWD49827 Q2'09 ADVQ4'08	41,710.00
Vietnam	FAO TRUST FUND (USD)	TCS PROJECT OSRO/VIE/701/UNJ	60,000.00
Vietnam	POVERTY-ENVIRONMENT PROJECT-MONRE	FR PEP Q 2 OF 09	99,250.00
Vietnam	POVERTY-ENVIRONMENT PROJECT-MONRE	FR.AWD.41406_Q3_09-Adv.Q2+3.09	32,950.00
Vietnam	PROJECT 00049114-TL NC CQ DAI DIEN O VN	FR.AWD49114_Q3_09_Adv.Q1-3.09	32,270.00
Vietnam	SLGP-00039111	FR AWD39111 Q2'09	33,170.00
Vietnam	TONG CUC THONG KE - 00040722	FR.AWD.40772_Q03_09_Adv.Q03.09	139,840.00
Vietnam	VAST-UNDP 00046820 PROJECT	FR EEPL Q 2 OF 09	33,360.00
Vietnam	VF TCQT IUCN	Design of a REDD-compliant benefit	75,130.00
Vietnam	VIE/02/015 - LSDS	FR LSDS Q2'09 ADV Q4'08	32,430.00
Vietnam	VIEN NC PHAT TRIEN BEN VUNG VUNG BAC BO	PEP 4th payment to SDIN	35,000.00
Yemen	AHMED GHALEB FARA	Contracts: SSA CONTRACT NO. 035/09	92,400.00
Yemen	AL-MAJD ESTABLISHMENT	Fresh FOOD payment due on 23 M	130,010.00
Yemen	IFES	CONSULTATION FIRST INSTALLMENT	168,130.00
Yemen	MDC Afghanistan	CONSULTING SERVICES	40,220.00
Yemen	MINE ACTION PROJECT	NEX ADVANCE	68,160.00
Yemen	Program. Dev., oversight & Coordination	Jun.09 FR 52131-4000	34,700.00
Yemen	Program. Dev., oversight & Coordination	Mar.09 FR 52131-30000	31,660.00
Yemen	SUSTAINABLE DEV. & BIODIVERSITY CONSERVA	May.09 FR 37128-30000	49,950.00
Yemen	UNFPA Office Sana'a	HIV/AIDS- agreement with UNFPA	321,150.00
Yemen	WHO SANA'A	2ND INSTALLMENT50%	168,250.00
Yemen	WHO SANA'A	50% TECHNICAL ASS.	168,250.00
Yemen	WHO SANA'A	hiv/aids(TECHNICAL ACTIVITIES)	652,220.00
Zaire	GRACE HOTEL	Payment for the Grace Hotel	30,640.00
Zambia	AFRICONNECT ZAMBIA LTD	Africonnect 2nd instalment	37,930.00
Zambia	AFRICONNECT ZAMBIA LTD	Inv 34975/48998 Dedi connect	35,990.00
Zambia	EMERGING TECHNOLOGY SOLUTIONS	Installation of Local Area Net	31,050.00
Zambia	NATIONAL HIV/AIDS/STI/TB COUNCIL	Financial Report for 3rd QTR A	96,460.00
Zambia	NEW SAVOY HOTEL	LODGING MDG BASED PLANNING AND M&E	41,360.00
Zambia	POWER EQUIPMENT LIMITED	Inv 0001714 cost of tractor	34,400.00
Zambia	SOUTHERN CROSS MOTORS	Mitsubishi Canter 4x4 light truck 3	45,000.00
Zimbabwe	ELEPHANT HILLS	part paymnt Acc. meals UNHABI	32,030.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	1.90MedicalOfficers22dist(HR)	61,440.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	2.09Fuel for 22districts (Ov)	49,900.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	2.12Fuelfor 11 vehicles (Ov)	41,580.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1.84 paymnt of level of eff	37,910.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1.88 Health Officers	46,460.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1.90 Medical Officers	116,740.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1.91 lab scientists	62,580.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1.92 pharmacy technicians	42,620.00
Zimbabwe	NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1.93 GF unit in NAC	44,240.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNDP continued				
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	Act1 96 4% of NSSA	31,770.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	Act2 09 Fuel for 22 district v	70,850.00
Zimbabwe		PRIMSON MANAGEMENT SERVICES	20% Upon acceptance of Incepti	33,750.00
Zimbabwe		PRIMSON MANAGEMENT SERVICES	30% Upon acceptance of Draft F	50,620.00
Zimbabwe		PRIMSON MANAGEMENT SERVICES	50% Upon acceptance of Final R	84,370.00
Zimbabwe		SOUTHGATE AND BANCROFT.	op costs nov & dec 08	45,740.00
Zimbabwe		THE RAINBOW TOWERS	Expense Distribution	200,090.00
Zimbabwe		THE RAINBOW TOWERS	Training, other	36,560.00
Zimbabwe		ZIMBABWE AIDS PREVENTION PROJECT	Sex work project activities	41,940.00
UNECA				
DENMARK		PHOENIX DESIGN AID	Printing and Publishing Services	30,313.00
ETHIOPIA		JAMBO CONSTRUCTION PRIVATE LIMITED COMPANY	Construction Works	725,577.89
ETHIOPIA		ETHIPIAN AIRLINES	Customs Clearance & Related Services	51,360.00
ETHIOPIA		EWUNETA GENERAL TRADINGPLC	Casual Labour	35,510.75
ETHIOPIA		MEKETE DEMISSIE	Plants/ Gardening and Related Services	56,706.82
ETHIOPIA		MH ENGINEERING PLC	Consultancy	62,367.71
ETHIOPIA		RAINBOW CONSTRUCTION PLC	Construction Works	62,266.00
ETHIOPIA		INFO MIND PLC	Institutional Contractor Agmt.	70,000.00
ETHIOPIA		Miscellaneous Obligation (MOD)	Pouch	90,000.00
ETHIOPIA		Miscellaneous Obligation (MOD)	Clerical services	43,000.00
ETHIOPIA		Miscellaneous Obligation (MOD)	Postage services	30,000.00
ITALY		MATTIOLI SPA	Institutional Contractor Agmt.	31,313.13
ITALY		INTERTRADE INTERNATIONALSERVICES	Exhibition tents	58,500.20
SWITZERLAND		SOLISANE INVESTMENTS PTY LIMITED	Institutional Contractor Agmt.	42,000.00
ZIMBABWE		AFRICAN INSTITUTE FOR AGRARIAN STUDIES	Institutional Contractor Agmt.	60,000.00
UNESCO				
Albania		SEENPM South East European Network	Activity Fi Contract	39,244.23
Algeria		MINISTERE DES RESSOURCES EN EAU	SLA	150,280.43
Angola		SECRETARIADO PERMANENTE DA COMISSAO	Financial Participat	51,980.00
Armenia		SAINT MASHTOTS INSTITUTE OF	Activity Fi Contract	45,000.00
Australia		APON ASIA PACIFIC QUALITY NETWORK	Fee contract	35,048.34
Australia		APON ASIA PACIFIC QUALITY NETWORK	Fee contract	90,000.00
Austria		HOPE 87	Activity Fi Contract	59,288.40
Austria		HOPE 87	Activity Fi Contract	66,568.05
Austria		HOPE 87	Activity Fi Contract	66,568.05
Azerbaijan		MINISTRY OF CULTURE AND TOURISM	Activity Fi Contract	56,300.00
Barbados		BARBADOS NATIONAL COMMISSION	Activity Fi Contract	46,853.00
Belgium		Conservation Consultancy	Fee contract	43,871.53
Belgium		FORTEMP	Production Order	41,779.66
Belgium		IPSO Israeli-Palestinian	Activity Fi Contract	35,000.00
Belgium		IPSO Israeli-Palestinian	SLA	150,700.00
Belgium		J. Van Breda & Co International	Insurance contract	41,569.72
Benin		Direction du Patrimoine Culturel	Activity Fi Contract	52,551.00
Benin		ECOLE DU PATRIMOINE AFRICAIN	Activity Fi Contract	95,000.00
Bolivia		MINISTERIO DE PLANIFICACION DEL	Activity Fi Contract	41,888.00
Bosnia-Herz.		Institut for protection of cultural	Financial Participat	97,999.73
Bosnia-Herz.		Municipality of Tesanj	Financial Participat	49,999.89
Bosnia-Herz.		MUSEUM OF HERCEGOVINA TREBNIJE	Financial Participat	49,999.86
Bosnia-Herz.		NATIONAL MUSEUM OF BOSNIA HERZEGOVI	Financial Participat	55,970.42
Bosnia-Herz.		Society for the Protection of the	Financial Participat	94,999.74
Brazil		5 Acts Consultoria Ltda	ServCompany Contract	193,328.44
Brazil		Adriana Braga Chaves	Fee contract	35,643.56
Brazil		Adriana Medeiros De Araujo	Fee contract	33,078.69
Brazil		Adriana Parada	Fee contract	33,707.87
Brazil		Afma - Acao Social Comunitaria	ServCompany Contract	34,042.55
Brazil		Alberto Jose Dias Alves - Me	Production Order	30,601.09
Brazil		Alessandra De Moura Brandao	Fee contract	34,468.09
Brazil		Alexandre Ribeiro Leichsenning	Fee contract	32,845.19
Brazil		Alexandre Vasconcelos Lima	Fee contract	32,254.31
Brazil		Alexandre Veras De Aguiar	Fee contract	30,389.20
Brazil		Aline Sa Cavalcanti	Fee contract	33,707.87
Brazil		Amazona - Associacao De Prevencao A	ServCompany Contract	34,042.55
Brazil		Ana Claudia Mendes Malhado	Fee contract	32,786.89
Brazil		Ana Paula Fernandes Guimaraes	Fee contract	39,393.94
Brazil		Andrea Abrao Paes Leme	Fee contract	37,836.62
Brazil		Andrea Vasconcelos Cavalcante	Fee contract	30,303.03
Brazil		Andressa Bolzan	Fee contract	35,400.00
Brazil		Angela Gasperin Martinazzo	Fee contract	39,433.28
Brazil		Angela Pires Pinto	Fee contract	45,731.63
Brazil		Antonio Carlos Alves Da Costa	Fee contract	33,472.80
Brazil		Antonio Carlos Alves Da Costa	Fee contract	34,042.55
Brazil		Aranai Sampaio Diniz Guarabyra	Fee contract	32,256.64
Brazil		Armazem Producoes, Eventos E Comuni	ServCompany Contract	31,169.59
Brazil		Armo Consultoria, Assessoria E Plan	ServCompany Contract	31,428.57
Brazil		Aro Arquitetos Associados Ltda.	ServCompany Contract	408,427.11
Brazil		Artur Iuri Alves De Sousa	Fee contract	43,404.78
Brazil		Associacao Carnavalesca Bloco Afro	ServCompany Contract	34,042.55
Brazil		Associacao Casa Das Artes De Educac	ServCompany Contract	38,990.83
Brazil		Associacao Childhope Brasil	ServCompany Contract	31,914.89
Brazil		Associacao Das Irmãs Filhas Do Sagr	ServCompany Contract	32,765.96
Brazil		Associacao De Protecao A Maternidad	ServCompany Contract	34,042.55
Brazil		Associacao Fazendo Historia	ServCompany Contract	43,099.15
Brazil		Associacao Musical Antonio Malato	ServCompany Contract	38,514.47
Brazil		Associacao Palas Athena Do Brasil	Activity Fi Contract	30,600.99
Brazil		Associacao Parceira Das Crianças	ServCompany Contract	34,042.55
Brazil		Associacao Passos De Integracao	ServCompany Contract	40,348.94
Brazil		Associacao Pracatum Acao Social - A	ServCompany Contract	36,697.25
Brazil		Bagulhadores Do Mio	ServCompany Contract	45,753.24
Brazil		Bairro Da Juventude Dos Padres Roga	ServCompany Contract	40,416.47
Brazil		Benjamin Zanlorenzi Junior	Fee contract	44,554.46
Brazil		Bruna Emanuelle Alvarenga Fanis	Fee contract	30,174.29
Brazil		Bruno Ricardo Viana Sadeck Dos Sant	Fee contract	35,643.56
Brazil		Bsb Adventure, Turismo, Eventos E P	Event	61,005.85
Brazil		Camila Marcia Mendes	Fee contract	38,750.56
Brazil		Camila Pereira Saraiva	Fee contract	35,555.56
Brazil		Carlos Eduardo Goncalves Goulart	Fee contract	39,682.54
Brazil		Carlos Eduardo Grisolia Da Rosa	Fee contract	44,554.46
Brazil		Carmen Gasparetto	Fee contract	35,643.56
Brazil		Casa De Apoio A Crianca Com Cancer	ServCompany Contract	34,351.89
Brazil		Casa Do Menor Sao Miguel Arcanjo	ServCompany Contract	48,936.17
Brazil		Cassandra Amidani	Fee contract	31,842.08
Brazil		Cathana Freitas De Oliveira	Fee contract	30,484.51
Brazil		Celso De Oliveira Faria	Fee contract	47,540.98
Brazil		Cely Alves Neves	Fee contract	37,431.15
Brazil		Centro Brasileiro Da Crianca E Do A	ServCompany Contract	45,871.56
Brazil		Centro Brasileiro De Desenvolvement	ServCompany Contract	55,045.87
Brazil		Centro Cultural E Educacional Mandi	ServCompany Contract	34,042.55
Brazil		Centro De Documentacao E Informacao	ServCompany Contract	46,808.51
Brazil		Centro de Pesquisas Gonçalo Moniz	ServCompany Contract	55,953.16
Brazil		Centro De Prevencao As Dependencias	ServCompany Contract	41,444.49
Brazil		Centro Dom Helder Camara De Estudos	ServCompany Contract	42,553.19
Brazil		Centro Educacional Nossa Senhora Do	ServCompany Contract	45,871.56
Brazil		Centro Golfinho Rotador	ServCompany Contract	43,577.98
Brazil		Centro Integracao Familia Escola Co	ServCompany Contract	34,042.55
Brazil		Centro Projeto Axe De Defesa E Prot	ServCompany Contract	51,063.83
Brazil		Cidade Grafica E Editora Ltda.	Production Order	94,966.24
Brazil		Cidades - Planejamento E Consultori	ServCompany Contract	30,445.54
Brazil		Claudete De Jesus Teodoro	Fee contract	34,472.86

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNESCO continued			
Brazil	Claudia Da Silva Pedreira	Fee contract	60,606.06
Brazil	Claudia Regina Rodrigues De Carvalho	Fee contract	45,901.64
Brazil	Claudia Ribeiro Da Silva	Fee contract	35,724.21
Brazil	Claudia Ribeiro Da Silva	Fee contract	35,724.21
Brazil	Claudio Roberto Cordovil Oliveira	Fee contract	44,554.46
Brazil	Cleber Elias De Souza	Fee contract	41,921.05
Brazil	Conselho Das Associacoes De Morador	ServCompany Contract	46,808.51
Brazil	Conselho De Pais De Campos Sales	ServCompany Contract	51,063.83
Brazil	Contraponto Editora Ltda. Epp	Production Order	38,181.82
Brazil	Cooperativa Dedo De Gente	ServCompany Contract	58,441.70
Brazil	Coronario Editora Grafica Ltda.	Production Order	38,649.79
Brazil	Coronario Editora Grafica Ltda.	Production Order	65,497.08
Brazil	Coronario Editora Grafica Ltda.	Production Order	82,944.68
Brazil	Cristiane Aparecida Alves De Godoy	Fee contract	33,359.84
Brazil	Cristiane Bernardi Andreis - Me	ServCompany Contract	30,581.82
Brazil	Cristiano Lima Kuppens	Fee contract	32,828.28
Brazil	Cristiano Tadeu Da Silveira	Fee contract	44,554.46
Brazil	DA Brindes Comercio De Etiquetas E	ServCompany Contract	31,026.46
Brazil	Daniel Nunes Pereira	Fee contract	35,643.56
Brazil	Daniela Canisso	Fee contract	35,643.56
Brazil	Daniela Motsuke	Fee contract	35,555.56
Brazil	Daniele Maia Teixeira Coelho	Fee contract	37,168.14
Brazil	Danilo Cesar Maganhoto Doneda	Fee contract	32,163.74
Brazil	Deborah Barbosa De Andrade Figueire	Fee contract	34,795.32
Brazil	Delma Santos De Andrade	Fee contract	46,198.83
Brazil	Denise Maria Novaes Maia Chagas	Fee contract	44,554.46
Brazil	Deulma Lustosa Nogueira	Fee contract	34,672.13
Brazil	Deurides Ribeiro Navega Cruz	Fee contract	33,707.87
Brazil	DHN	Fee contract	63,000.00
Brazil	Digital Solution- Com.Representacaoe	ServCompany Contract	84,161.70
Brazil	Digital Solution- Com.Representacaoe	ServCompany Contract	86,663.29
Brazil	Digital Solution- Com.Representacaoe	ServCompany Contract	99,898.72
Brazil	Digital Solution- Com.Representacaoe	ServCompany Contract	118,792.64
Brazil	Diocese De Santarem	ServCompany Contract	36,697.25
Brazil	Dulce Aurelia De Souza Ferraz	Fee contract	35,008.34
Brazil	Dumas Pereira Ferreira Gomes	Fee contract	35,643.56
Brazil	E4w Solucoes Internet Ltda. Me	ServCompany Contract	79,206.35
Brazil	Ecoa Ecologia E Acao	ServCompany Contract	42,553.19
Brazil	Edivaldo Luiz Dos Santos	Fee contract	39,126.32
Brazil	Eduardo Barbosa Legey Abry	Fee contract	46,648.09
Brazil	Elcio Nogueira Gagzi	Fee contract	39,682.54
Brazil	Eliene Amorim Dos Santos	Fee contract	44,554.46
Brazil	Ellen Zita Ayer	Fee contract	31,218.11
Brazil	Encadernadora Dornelles Ltda. - Me	Production Order	54,225.15
Brazil	Erika Luiza Lage Fazito Rezende	Fee contract	44,490.84
Brazil	Erika Valeska Rossetto	Fee contract	35,087.72
Brazil	Ernesto Erivelton Rodrigues	Fee contract	45,454.55
Brazil	Escola De Danca E Integracao Social	ServCompany Contract	34,042.55
Brazil	Exemplus Comunicacao E Marketing Lt	ServCompany Contract	171,098.67
Brazil	Exito Promocao De Eventos Ltda	Event	99,433.65
Brazil	Fabiane Robl	Fee contract	45,901.64
Brazil	Fernanda Franca Balmant	Fee contract	33,707.87
Brazil	Fernando Antonio De Alvarenga Gross	Fee contract	30,303.03
Brazil	Fernando Antonio Ribeiro De Freitas	Fee contract	32,786.89
Brazil	Fernando Farias Stern	Fee contract	44,554.46
Brazil	Fernando Junior Custodio	Fee contract	48,528.36
Brazil	Fiotec - Fundacao Para O Desenvolvi	ServCompany Contract	51,984.96
Brazil	Fiotec - Fundacao Para O Desenvolvi	ServCompany Contract	90,360.77
Brazil	Flavia Moreno Alves De Souza	Fee contract	40,878.57
Brazil	Fmt- Fundacao De Medicina Tropical	ServCompany Contract	31,275.32
Brazil	Francisco Edson De Araujo	Fee contract	45,454.55
Brazil	Francisco Jose Rodrigues Alves	Fee contract	32,828.28
Brazil	Funape - Fundacao De Apoio A Pesqui	ServCompany Contract	35,595.71
Brazil	Fundacao Bahiana De Infectologia	ServCompany Contract	38,327.56
Brazil	Fundacao Casa Grande - Memorial Do	ServCompany Contract	36,170.21
Brazil	Fundacao Centro Brasileiro De Prote	ServCompany Contract	34,042.55
Brazil	Fundacao Cultural Ilha De Sao Franc	Activity Fi Contract	32,108.43
Brazil	Fundacao De Desenvolvimento Da Pesq	ServCompany Contract	339,315.29
Brazil	Fundacao De Desenvolvimento Da Pesq	ServCompany Contract	404,031.25
Brazil	Fundacao Do Museu Do Homem American	ServCompany Contract	45,871.56
Brazil	Fundacao Educacional Charles Darwin	ServCompany Contract	42,788.97
Brazil	Fundacao Educacional Ipanema	ServCompany Contract	31,914.89
Brazil	Fundacao Escola Politecnica Da Bahi	ServCompany Contract	37,591.99
Brazil	Fundacao Faculdade De Medicina	ServCompany Contract	57,248.02
Brazil	Fundacao Jose Lazzarini	ServCompany Contract	32,765.96
Brazil	Fundacao Memorial Patativa Do Assar	ServCompany Contract	46,808.51
Brazil	Fundacao Pensamento Digital	ServCompany Contract	32,765.96
Brazil	Fundacao Roberto Marinho	Activity Fi Contract	95,929.20
Brazil	G & E Eventos Ltda	Event	50,696.07
Brazil	G & E Eventos Ltda	Event	84,580.34
Brazil	Galpao De Arte	ServCompany Contract	50,458.72
Brazil	Garden Turismo E Eventos	Event	74,745.03
Brazil	Garden Turismo E Eventos	Event	99,836.26
Brazil	Garden Turismo E Eventos	ServCompany Contract	162,242.62
Brazil	Gampi - Gestao Empresarial E Inform	ServCompany Contract	195,770.53
Brazil	Genilson Nassur Moreira	Fee contract	37,079.50
Brazil	Gianne Cristina Dos Reis Ferreira M	Fee contract	35,643.56
Brazil	Gilvane Casimiro Da Silva	Fee contract	39,682.54
Brazil	Gilvane Casimiro Da Silva	Fee contract	54,124.74
Brazil	Gisele Mariuse Da Silva	Fee contract	33,895.51
Brazil	Grafica E Editora Brasil Ltda.	Production Order	30,259.26
Brazil	Grafica E Editora Brasil Ltda.	Production Order	30,786.26
Brazil	Grafica E Editora Qualidade Ltda.	Production Order	50,669.46
Brazil	Grafica E Editora Qualidade Ltda.	Production Order	61,559.63
Brazil	Grupo Cultural Jongo Da Serrinha	ServCompany Contract	49,504.95
Brazil	Grupo De Apoio A Prevencao Da Aids	ServCompany Contract	33,472.80
Brazil	Grupo De Trabalho Angola Janga	Activity Fi Contract	77,122.18
Brazil	Gtec Digital S/C Ltda.	ServCompany Contract	49,404.37
Brazil	Gustav Goran Fredrik	Fee contract	33,600.96
Brazil	Helen Maria Cirqueira Da Silva Quei	Fee contract	51,515.15
Brazil	Helena Ariane Borges Correa	Fee contract	44,554.46
Brazil	Helenara Braga Avancini	Fee contract	35,744.68
Brazil	Hermano Jose Fernandes Matos	Fee contract	38,532.11
Brazil	Hilda Cotrim Carneiro Leao Dos Sant	Fee contract	36,204.55
Brazil	Honorio Nicholls Pereira	Fee contract	35,555.56
Brazil	Humberto Alencar De Oliveira	Fee contract	34,653.47
Brazil	Ideal Grafica E Editora Ltda.	Production Order	72,897.87
Brazil	Ildete Furukawa	Fee contract	45,901.64
Brazil	Iluminati Producoes Cinematografic	ServCompany Contract	39,995.51
Brazil	Imperial Servicos Ltda.	ServCompany Contract	86,437.95
Brazil	Imperial Servicos Ltda.	ServCompany Contract	100,857.58
Brazil	Ines Simon Ferreira	Fee contract	35,643.56
Brazil	Inocencia Maria Parizi Negrao	Fee contract	32,311.59
Brazil	Instituicao Caruanas Do Marajo Cult	ServCompany Contract	36,697.25
Brazil	Instituto Cultural Flauta Magica	ServCompany Contract	55,319.15
Brazil	Instituto De Desenvolvimento Evange	ServCompany Contract	40,366.97
Brazil	Instituto De Pesquisas Em Tecnologia	ServCompany Contract	68,605.06
Brazil	Instituto Dos Direiros Da Crianca E	ServCompany Contract	34,042.55
Brazil	Instituto Eletrocooperativa	ServCompany Contract	35,148.51
Brazil	Instituto Lixo E Cidadania	ServCompany Contract	34,042.55

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNESCO continued			
Brazil	Instituto Movimento Bahia Contra O	ServCompany Contract	34,158.42
Brazil	Instituto Peabiru	ServCompany Contract	45,871.56
Brazil	Instituto Reacao	ServCompany Contract	50,264.55
Brazil	Instituto Sinergia - Gestao & Cidad	ServCompany Contract	41,492.19
Brazil	Instituto Socioambiental	ServCompany Contract	52,139.24
Brazil	Instituto Sou Da Paz	Activity Fi Contract	559,762.66
Brazil	Instituto Stimulu Brasil	ServCompany Contract	42,553.19
Brazil	Instituto Viva Rio	Activity Fi Contract	817,382.97
Brazil	Invape - Instituto Vargas De Pesqui	ServCompany Contract	96,103.31
Brazil	Isabel Cristina Freire Botao	Fee contract	30,197.96
Brazil	Isabela Muller Menezes	Fee contract	35,555.56
Brazil	Ismalia Afonso Da Silva	Fee contract	35,440.60
Brazil	Itaipava Viagens E Turismo	ServCompany Contract	31,089.41
Brazil	Ivete De Fatima Ferreira Brabo	Fee contract	44,554.46
Brazil	Jaira Perdiz De Jesus	Fee contract	34,391.53
Brazil	Jayne Soares De Albuquerque Filho	Fee contract	32,828.28
Brazil	Jlv Transportes E Turismo	ServCompany Contract	30,606.06
Brazil	Joao Bellotti Fialho	Fee contract	35,779.82
Brazil	Jorge Fabio Fonseca	Fee contract	37,168.14
Brazil	Jose Antonio Kuller	Fee contract	83,278.69
Brazil	Jose Vicente Tavares Maciel	Fee contract	45,871.56
Brazil	Josue Ferreira Nunes Neto	Fee contract	47,432.02
Brazil	Juliana Sellani	Fee contract	36,820.08
Brazil	Juliana Vieira Borges Vallini	Fee contract	46,744.09
Brazil	Karla Fernandes Skeff	Fee contract	47,524.75
Brazil	Katienne Holanda Da Silva	Fee contract	33,707.87
Brazil	Kenia Margareth Da Rosa Fontoura	Fee contract	33,895.51
Brazil	Lacy Maria Da Silva Pires	Fee contract	33,895.51
Brazil	Letizia Vitale	Fee contract	35,087.72
Brazil	Lqe Editora Ltda Me	Production Order	34,093.57
Brazil	Liese Gomes Serpa	Fee contract	33,895.51
Brazil	Lindinalva Laurindo Da Silva	Fee contract	32,786.89
Brazil	Lindinalva Laurindo Da Silva	Fee contract	32,786.89
Brazil	Lisandra Nazare Roma Assuncao Leite	Fee contract	35,643.56
Brazil	Lplb Comercio, Servicos Graficos E	ServCompany Contract	30,321.78
Brazil	Lucas Crespilha Da Silva	Fee contract	36,560.66
Brazil	Luciana Ballespi De Castro Vasconce	Fee contract	44,554.46
Brazil	Luciana De Aguiar Albano E Souza	Fee contract	30,387.61
Brazil	Luciana Dos Reis Mendes Amorim	Fee contract	64,393.94
Brazil	Luciana Dos Reis Mendes Amorim	Fee contract	64,393.94
Brazil	Luciana Knjnjik	Fee contract	45,454.55
Brazil	Luciana Oliveira Pinto De Abreu	Fee contract	31,746.03
Brazil	Luciana Pinto Pereira	Fee contract	33,707.87
Brazil	Luis Carlos Pini Nader	Fee contract	41,414.14
Brazil	Luis Gonzaga De Oliveira Nogueira	Fee contract	36,820.08
Brazil	Lygia Rios De Carvalho	Fee contract	41,921.05
Brazil	M. Flozina S. Lima-Me	Event	82,718.58
Brazil	Maisa Aparecida Silva Alvares Cardo	Fee contract	32,673.27
Brazil	Malcia Ivone Afonso	Fee contract	31,746.03
Brazil	Manuela De Andrade Lima Santos Gonc	Fee contract	31,746.03
Brazil	Marcela Rocha De Arruda	Fee contract	38,292.59
Brazil	Marcelo Araujo De Freitas	Fee contract	35,551.56
Brazil	Marcelo Elias Dos Santos	Fee contract	39,393.94
Brazil	Marcelo Rebelo	Fee contract	37,158.47
Brazil	Marcelo Soares Franca	Fee contract	47,540.98
Brazil	Marcia Andrea Bomfim Souza Trumeau	Fee contract	50,575.57
Brazil	Marcio Henrique Guedes Senise	Fee contract	35,087.72
Brazil	Marco Cesar Benite	Fee contract	31,746.03
Brazil	Marcos Antonio Cardoso Cruz	Fee contract	42,063.49
Brazil	Margareth Matiko Uemura	Fee contract	49,180.33
Brazil	Maria Aires Teixeira	Fee contract	44,554.46
Brazil	Maria Aparecida Fontes	Fee contract	35,603.11
Brazil	Maria Cecilia Reyes Livieres	Fee contract	44,554.46
Brazil	Maria Clara Rilios Mendes	Fee contract	37,238.49
Brazil	Maria Cristina Abbate	Fee contract	35,714.29
Brazil	Maria Cristina Vereza Lodi Dias	Fee contract	44,247.79
Brazil	Maria Da Graca Nobile Anhaia De Oli	Fee contract	45,454.55
Brazil	Maria De Lourdes Cardoso Dos Santos	Fee contract	35,087.72
Brazil	Maria Etefvina Reis De Toledo Barro	Fee contract	44,318.18
Brazil	Maria Fernanda Prigol Becker Scalco	Fee contract	38,011.70
Brazil	Maria Marta Picarelli Avancini	Fee contract	32,673.27
Brazil	Maria Nilda Rodrigues Dos Santos	Fee contract	75,757.58
Brazil	Maria Teresa Pessoa Goncalves	Fee contract	33,707.87
Brazil	Mariana Maia Pinheiro De Abreu Mene	Fee contract	44,554.46
Brazil	Marli Alves Flores Melo	Fee contract	33,707.87
Brazil	Marta Regina Da Silva Lima	Fee contract	38,482.58
Brazil	Martha Almeida Mendes Padilha	Fee contract	35,087.72
Brazil	Mib Seguranca E Vigilancia Ltda.	ServCompany Contract	30,462.34
Brazil	Milton Menoncin	Fee contract	33,707.87
Brazil	Milton Pinto De Oliveira Junior	Fee contract	31,914.89
Brazil	Monica Cristina De Souza Silva	Fee contract	43,017.54
Brazil	Monica Katarina Tavares Benevides	Fee contract	44,554.46
Brazil	Monize Carrara De Lima	Fee contract	33,707.87
Brazil	Movimento Producoes Ltda - Me	ServCompany Contract	61,948.36
Brazil	Movimento Terra Livre	ServCompany Contract	34,624.34
Brazil	Movimento-Producao E Pesquisa Em Ar	Event	107,524.75
Brazil	Musa Denaise De Sousa Morais De Mel	Fee contract	37,928.57
Brazil	Nadia Mendes De Moura	Fee contract	35,519.13
Brazil	Nadjanara Alves Vieira	Fee contract	30,796.49
Brazil	Narciso Fernandes Barbosa	Fee contract	44,554.46
Brazil	Nelson Dafico Ramos Filho	Fee contract	34,146.98
Brazil	Neroaldo Pontes De Azevedo	Fee contract	63,492.06
Brazil	Noemia De Souza Lima	Fee contract	34,472.86
Brazil	Nucleo De Amparo Social Tomas De Aq	ServCompany Contract	42,553.19
Brazil	Oceanbyte Projetos E Servicos Ambie	ServCompany Contract	31,055.05
Brazil	Odf Organizacoes Do Futuro Ltda.	ServCompany Contract	51,882.85
Brazil	Oficina Escola Luteria Da Amazonia	ServCompany Contract	34,653.47
Brazil	Olharmultimedia Producoes E Eventos	ServCompany Contract	54,698.73
Brazil	Oracle Do Brasil Sistemas Ltda	ServCompany Contract	72,221.73
Brazil	Osorio Coelho Guimaraes Neto	Fee contract	32,828.28
Brazil	Oswaldo Braga Junior	Fee contract	36,019.91
Brazil	Pablo Coelho Ferreira	Fee contract	32,110.09
Brazil	Pangea - Centro De Estudos Socioamb	ServCompany Contract	1,671,811.89
Brazil	Paola Barreiros Barbieri	Fee contract	60,606.06
Brazil	Patrick Costa Meneghetti	Fee contract	38,251.37
Brazil	Patronato Santo Antonio	ServCompany Contract	36,170.21
Brazil	Pedro Barbosa Mendes	Fee contract	44,554.46
Brazil	Pedro Ivo Carneiro Teixeiraense	Fee contract	44,554.46
Brazil	Pedro Javier Aguerre Hughes	Fee contract	44,554.46
Brazil	Percy B. Soares Neto	Fee contract	35,021.10
Brazil	Planalto Service Ltda	ServCompany Contract	63,451.95
Brazil	Polis - Assessoria, Formacao E Estu	ServCompany Contract	415,935.96
Brazil	Pollyanna Pirimer	Fee contract	35,075.23
Brazil	Premier Eventos Ltda.	Event	33,902.91
Brazil	Press Color Graficos Especializados	ServCompany Contract	54,485.96
Brazil	Ranniere Guimaraes Fanny	Fee contract	37,928.57
Brazil	Rba Logistica De Eventos Ltda.	Event	99,732.65
Brazil	Rede Acreana De Jovens Em Acao - Re	ServCompany Contract	54,644.81
Brazil	Rede Brasileira De Pesquisas Em Tub	ServCompany Contract	56,167.59
Brazil	Regina Vassimon	Fee contract	30,054.64

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNESCO continued			
Brazil	Renata Perez Dantas	Fee contract	40,693.07
Brazil	Renato Chuster Hamed Humar	Fee contract	42,985.71
Brazil	Ricardo Adolfo De Campos Saur	Fee contract	35,087.72
Brazil	Ricardo Rene Dos Santos	ServCompany Contract	30,000.00
Brazil	Rivadavia Severo Filho	Fee contract	30,303.03
Brazil	Roberto Adrian Ribaric	Fee contract	38,532.11
Brazil	Rodrigo Fernandes	Fee contract	30,389.20
Brazil	Rodrigo Zilli Haanwinckel	Fee contract	45,265.57
Brazil	Ronaldo Campos Hallal	Fee contract	35,350.21
Brazil	Ronaldo De Almeida Coelho	Fee contract	34,090.91
Brazil	Rosângela Maria Magalhães Ribeiro	Fee contract	46,744.09
Brazil	Rosecleia Bessegatto Pogere	Fee contract	35,321.10
Brazil	Rosiver Pavan	Fee contract	32,748.54
Brazil	Rudnei Alves Pinto	Fee contract	35,643.56
Brazil	Sabia Comunicacao Grafica Ltda	Production Order	31,216.93
Brazil	Sabia Comunicacao Grafica Ltda	Production Order	31,216.93
Brazil	Sabrina De Freitas Teixeira	Fee contract	44,554.46
Brazil	Sandra Alencar De Carvalho Ramos	Fee contract	33,707.87
Brazil	Sandra Silveira Nique Da Silva	Fee contract	33,895.51
Brazil	Sandroni Consultores S/S Ltda	ServCompany Contract	31,147.54
Brazil	Sarah Mayra Xavier Oliveira	Fee contract	38,495.58
Brazil	Sasfra Servico Assistencial Salao D	ServCompany Contract	45,871.56
Brazil	Savio Vital Cordeiro De Moura	Fee contract	34,425.53
Brazil	Sbpi Consultoria Ltda	ServCompany Contract	48,607.59
Brazil	Sergio Luiz Do Amaral Pessoa	Fee contract	32,635.98
Brazil	Sergio Vidal Chamon	Fee contract	37,272.73
Brazil	Silvana De Fatima Neitzke	Fee contract	38,095.24
Brazil	Simone De Araujo Goes	Fee contract	32,845.19
Brazil	Sociedade Beneficente Analia Franco	ServCompany Contract	31,885.64
Brazil	Sonia Jacinta Da Silva	Fee contract	44,554.46
Brazil	Sos Acao Mulher	ServCompany Contract	42,960.00
Brazil	Sueli Aparecida Cardeal	Fee contract	31,746.03
Brazil	Taniama Vieira Da Silva Barreto	Fee contract	33,707.87
Brazil	Telma Tavares Richa E Sousa	Fee contract	30,295.03
Brazil	Tereza Suely Brito Dantas	Fee contract	35,643.56
Brazil	Thaiz Femezlian	Fee contract	35,643.56
Brazil	Transverde Viagens E Turismo Ltda.	Event	118,763.88
Brazil	Travel Tours - L.A. Viagens E Turis	Event	41,960.94
Brazil	Travel Tours - L.A. Viagens E Turis	Event	43,741.27
Brazil	Ultra Digital Grafica Editora Ltda.	Production Order	73,811.88
Brazil	Universidade Federal Da Bahia	ServCompany Contract	39,731.24
Brazil	Universidade Federal Da Paraiba	ServCompany Contract	34,496.17
Brazil	Valeria Virginia Lopes	Fee contract	37,078.65
Brazil	Valeska Karla Mangueira Martins	Fee contract	33,934.43
Brazil	Valeverde Agencia De Viagens E Turi	Event	75,865.26
Brazil	Valvim Martins Dutra	Fee contract	33,707.87
Brazil	Vanessa Teresinha Steinnetz	Fee contract	44,554.46
Brazil	Vanessa Teresinha Steinnetz	Fee contract	45,454.55
Brazil	Vasco Roberto Marinho Braga	Fee contract	32,178.22
Brazil	Victor Antonio Venquiaruti	Fee contract	38,251.37
Brazil	Viviane Kawasaki	Fee contract	33,707.87
Brazil	Wagner Jose Quirici	Fee contract	35,643.56
Brazil	Waldemiro De Souza Romanha	Fee contract	33,707.87
Brazil	Wilda Maria Blasi	Fee contract	33,895.51
Brazil	Yeda Maria Sales Do Nascimento	Fee contract	36,363.64
Burkina-Faso	GLOBAL VILLAGE BURKINA	Activity Fi Contract	38,000.00
Canada	Artefactual Systems Inc	Fee contract	70,000.00
Canada	CATHEXIS CONSULTING INC	Fee contract	50,000.00
Canada	Hart Resource Development	Training Order	54,266.00
Canada	Policy Research International	Fee contract	88,575.00
Canada	United Nations University	SLA	216,000.00
Canada	UNIVERSALIA MANAGEMENT GROUP LIMITE	Fee contract	155,484.00
Cape Verde	CAPE VERDEAN NAT COM FOR UNESCO	ServCompany Contract	70,950.00
Chile	CEYET Consultores S.A.	Financial Participat	46,000.00
Chile	Corporacion de Apoyo a la Red	Fee (adv >33%)	60,000.00
Chile	RIACES CINDA	Fee contract	70,000.00
Chile	RIACES CINDA	Fee contract	140,000.00
China	China Earthquake Administration	Fee (adv >33%)	36,000.00
China	CHINA TRANS PUBLISHG CORP	ServCompany Contract	44,787.00
China	Cultural Relics Press	ServCompany Contract	48,000.00
China	Finance Bureau of Mao County	Financial Participat	50,000.00
China	International Society for Digital E	Activity Fi Contract	40,500.00
China	QN DoCST Quang Nam Department of	Financial Participat	43,363.00
China	WHITRAP WORLD HERITAGE INSTITUTE	Activity Fi Contract	43,000.00
Comoros	Ministere des Relations Exterieure	Activity Fi Contract	57,537.00
Congo Dem. Rep.	ICCN station Rumangabo	Activity Fi Contract	94,000.00
Denmark	CAPACITY TRUST	Fee contract	48,850.00
Denmark	DHI Water & Environment	SLA	585,942.00
Djibouti	GREATER HORN HORIZON FORUM (GHFF)	Activity Fi Contract	68,000.00
Ecuador	CPPS COMISION PERMANENTE DEL	SLA	113,000.00
Egypt	ANQAHE ARAB NETWORK FOR QUALITY	Fee contract	160,000.00
Egypt	Naga Studio	ServCompany Contract	40,000.00
Egypt	NATIONAL COUNCIL FOR HUMAN RIGHTS	Activity Fi Contract	95,000.00
Egypt	NATIONAL COUNCIL FOR HUMAN RIGHTS	Activity Fi Contract	95,000.00
Fiji	SOPAC	Financial Participat	39,000.00
France	ALTI SA	Fee contract	38,777.01
France	AMERICAN EXPRESS VOYAGES	Hospitality Order	48,801.36
France	BAEYENS SYLVAIN	Fee contract	39,053.26
France	BAROCCO EVENEMENTS	Fee contract	118,159.74
France	CENTRE SCIENCES CCSTI	SLA	135,000.00
France	CENTRE SIMON WIESENTHAL EUROPE	Activity Fi Contract	39,450.00
France	CIHEAM IAMM CENTRE INTERNATIONAL	Activity Fi Contract	74,127.99
France	CIM-INTERNATIONAL MUSIC COUNCIL	Activity Fi Contract	70,000.00
France	COMITE ORGANISATEUR	Activity Fi Contract	99,949.24
France	CORLET IMPRIMEUR SA	Production Order	59,895.11
France	CULTURE ET DEVELOPPEMENT	Activity Fi Contract	55,335.82
France	DJIG 93 BTP	Fee contract	37,831.07
France	ERNST & YOUNG	Fee contract	57,880.46
France	EURO RSCG C&O	Fee contract	272,108.00
France	HOTEL LUTETIA	Fee contract	115,220.99
France	IBRO INTERNATIONAL BRAIN RESEARCH	Activity Fi Contract	50,000.00
France	ICOMOS	Fee contract	45,485.24
France	ICOMOS	Fee contract	196,249.98
France	ICOMOS	Fee contract	441,000.00
France	ICOMOS	Fee contract	816,089.00
France	ICSU (International Council for Sci	SLA	190,000.00
France	INTERNEWS EUROPE	Activity Fi Contract	41,068.00
France	ISSC-INTL SOCIAL SCIENCE COUNCIL	Activity Fi Contract	225,000.00
France	KEA & PARTNERS	Fee contract	57,554.00
France	KIPEFA	Fee contract	43,168.65
France	KTS TOURISME ET VOYAGE	Fee contract	40,912.81
France	Pack 2 Agence editoriale	Fee (adv >33%)	72,654.27
France	PATRIMOINE SANS FRONTIERES	Financial Participat	47,099.27
France	PSPS	Fee contract	35,586.22
France	ROC Global Consulting France	Fee contract	83,149.86
France	SARL BAREM	Fee contract	101,007.27
France	SAS GMC Services	Fee contract	93,240.05
France	TECHNOPOLIS FRANCE	ServCompany Contract	168,841.00
Germany	CINE PROJECT GmbH	ServCompany Contract	58,592.36
Germany	GERMAN NATIONAL COMMISSION	SLA	70,441.05

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNESCO continued				
Germany		Klopotek & Partner GmbH	Fee contract	65,975.61
Germany		STIFTUNG BIOSPHERE SCHAALSEE	Activity Fi Contract	49,157.15
Germany		STIFTUNG BIOSPHERE SCHAALSEE	SLA	35,971.25
Germany		UHD - URBAN HISTORY DEPARTMENT	Fee contract	41,490.87
Ghana		AAU ASSOCIATION OF AFRICAN UNIVERSI	Fee contract	100,000.00
Honduras		Mancomunidad Mapance	SLA	90,000.00
Hungary		BUDAPEST UNIVERSITY OF TECHNOLOGY	Activity Fi Contract	42,000.00
India		LAKSHYA DIGITAL PRIVATE LIMITED	Fee contract	50,375.01
Indonesia		Direktorat Pembinaan Diklat	Financial Participat	44,729.11
Indonesia		Indonesian IHP National Committee	Financial Participat	37,750.00
Iran		ICQHS INTERNATIONAL CENTER ON QANAT	Financial Participat	47,770.00
Iraq		Galiawa Company	ServCompany Contract	43,790.00
Israel		Burj Al Luq Luq Social Center	Activity Fi Contract	39,000.00
Italy		Carabinieri General Headquarters	Activity Fi Contract	53,794.34
Italy		ICCROM	Activity Fi Contract	149,999.65
Italy		ICCROM	Fee contract	43,698.13
Italy		ICCROM	Fee contract	43,932.11
Italy		ICCROM	Fee contract	46,000.01
Italy		ICCROM	Fee contract	58,799.82
Italy		ICCROM	Fee contract	69,197.06
Italy		IUGS INTERNATIONAL UNION GEOLOGICAL	Activity Fi Contract	35,000.00
Italy		IUGS INTERNATIONAL UNION GEOLOGICAL	SLA	130,000.00
Italy		Lithos snc	ServCompany Contract	45,120.36
Italy		SGI Studio Galli Ingegneria SpA	Fee contract	351,640.00
Jamaica		UNIVERSITY OF THE WEST INDIES	Financial Participat	39,500.00
Japan		UNU - UNITED NATIONS UNIVERSITY	Activity Fi Contract	80,000.00
Jordan		NCHRD - NATIONAL CENTER FOR HUMAN	Activity Fi Contract	97,000.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	36,129.60
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	36,400.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	39,228.80
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	39,520.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	40,712.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	44,720.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	47,548.80
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	50,960.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	64,844.00
Jordan		SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	75,239.89
Koreq Republ of		KOREAN NATIONAL COMMISSION FOR	Activity Fi Contract	160,000.00
Lebanon		Teach For Lebanon	Activity Fi Contract	53,000.00
Luxembourg		IMPRIMERIE CENTRALE	Production Order	47,398.31
Luxembourg		IMPRIMERIE CENTRALE	Production Order	50,735.48
Mali		MARD - MOUVEMENT DE REFLEXION	Activity Fi Contract	37,000.00
Mauritius		The National Heritage Fund	Activity Fi Contract	52,461.00
Mongolia		SPARKLE OF THE SPIRIT	Activity Fi Contract	76,650.00
Montenegro		GEOLOGICAL SURVEY OF MONTENEGRO	SLA	59,055.30
Montenegro		Presidency of Montenegro	Activity Fi Contract	43,000.00
Mozambique		JOSE FORJAZ ARQUITECTOS LDA	Fee contract	54,600.00
Mozambique		MISA INSTITUTO DE COMUNICACAO	Fee contract	70,000.00
Mozambique		Zaida Tovela	Service Contract	42,543.00
Nether Antilles		The Public Entity	Activity Fi Contract	37,000.00
Netherlands		CONGREX ESA CONFERENCE	Activity Fi Contract	62,660.00
Netherlands		INQAAHE NVAO INTERNATIONAL	Fee contract	90,000.00
New Zealand		Martin, Jenkins & Associates	Fee contract	116,900.00
Nicaragua		UNIVERSIDAD URACCAN	ServCompany Contract	48,000.00
Occupied Palestinian Territory		IPYL	Activity Fi Contract	46,500.00
Peru		ALFA-REDI	Activity Fi Contract	39,500.00
Portugal		BENAVENTE DA SILVA NUNO Ana Maria	Ind Consult Contract	37,200.00
Senegal		VARLY Pierre	Ind Consult Contract	37,200.00
Serbia		MINISTRY OF CULTURE OF THE	Financial Participat	77,697.90
South Africa		Groot Constantia Trust	Activity Fi Contract	40,000.00
South Africa		Plus Research 94 (PTY) LTD	Fee contract	50,000.00
South Africa		RHODES UNIVERSITY	Activity Fi Contract	128,730.00
South Africa		University of the Western Cape	SLA	145,511.00
South Africa		UNIVERSITY OF WITWATERSRAND	ServCompany Contract	90,485.00
South Africa		WATER RESEARCH COMMISSION	Financial Participat	225,763.61
Spain		Fundacion CBD-habitat	SLA	255,922.00
Spain		VIAJES ROLMAR SL	Fee contract	39,155.97
St Kitts&Nevis		SANDWATCH FOUNDATION	Fee (adv >33%)	47,120.00
Suriname		PRAKWAKI N V	Fee contract	147,574.00
Suriname		Stichting Gebouwd Erfgoed Suriname	Activity Fi Contract	43,000.00
Sweden		Andante - tools for thinking AB	Fee contract	55,727.00
Sweden		Andante - tools for thinking AB	Fee contract	488,842.00
Switzerland		Bord Cadre Films Sarl	Video&Film Contract	95,000.00
Switzerland		CERN (European Organization for Nu	Activity Fi Contract	60,000.00
Switzerland		IUCN	Fee contract	82,000.00
Switzerland		IUCN	Fee contract	98,655.00
Switzerland		IUCN	Fee contract	531,060.00
Tajikstan		Committee of emergency Situations	Activity Fi Contract	55,000.00
Tanzania Un Rep		DEPARTMENT OF ANTIQUITIES	Activity Fi Contract	51,209.00
Togo		TOGO NAT. COM. FOR UNESCO	Financial Participat	40,000.00
Trinidad,Tobago		TRINIDAD & TOBAGO NAT COMM	Financial Participat	40,000.00
Turkey		Interteks International Trade Exibi	Event	31,162.86
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LT	ServCompany Contract	49,704.78
United Kingdom		BASELINE ARTS	Fee contract	70,575.21
United Kingdom		Education for Change Ltd.	Fee contract	71,920.00
United Kingdom		IASeminars Ltd	Fee contract	38,620.00
United Kingdom		NERC PSMNL Natural Environmnt Rese	Activity Fi Contract	35,000.00
United Kingdom		OXFORD UNIVERSITY PRESS	Fee contract	48,163.86
United Kingdom		Puri Resources International	Fee contract	42,890.53
United Kingdom		TABOROFF June	Ind Consult Contract	40,000.00
United Kingdom		WORLD TELEVISION	Video&Film Contract	50,000.00
United States		Academy for Educational Development	Fee contract	74,096.00
United States		BOLD TYPE COMMUNICATIONS INC	Fee contract	90,000.00
United States		INTERNATIONAL COASTAL	Fee contract	35,000.00
United States		KRONOS PERFORMING	SLA	69,090.00
United States		Media Genesis, Inc	Fee contract	48,000.00
United States		National Weather Service	SLA	82,450.00
United States		PRATT INSTITUTE	Fee contract	56,275.00
United States		REISBERG & ASSOCIATES	Author's Contract	45,000.00
United States		SIRECI Psychometric Services	Fee contract	52,250.00
United States		UNIVERSITY OF HAWAII	Fee contract	153,548.00
United States		WCS -Wildlife Conservation Society	ServCompany Contract	66,948.91
Uruguay		Iniciativa Latinoamericana	Activity Fi Contract	35,000.00
Viet Nam		MAB NATIONAL COMMITTEE	Financial Participat	58,035.01
Viet Nam		MINISTRY OF EDUCATION AND TRAINING	Financial Participat	101,094.95
Viet Nam		Social and Environmental Statistics	Financial Participat	58,981.02
UNFPA				
Albania		NESMARK	Services	211,565.49
Armenia		International Center for Human Developme	Services	113,995.00
Belarus		Top Image Systems Group and Affiliates	Services	280,000.00
Belgium		HEALTH RESEARCH FOR ACTION	Services	366,095.28
Botswana		DENNIS SERVICE STATION	Services	108,966.70
Burkina Faso		Progr. d'appui Développement sanitaire	Services	629,307.25
Burundi		PROGRAMME NATIONAL DE SR	Services	134,348.07
Cameroon		CAMNAFAW	Services	142,795.47
Canada		DEXERO Inc.	Services	108,000.00
China		QINGDAO DOUBLE BUTTERFLY GROUP CO. LTD	Services	382,457.80
Congo, The Democratic Republic		DIVISION GENRE FAMILLE ET ENFANT KATANG	Services	147,594.05
Congo, The Democratic Republic		DIVISION PROVINCIALE DE LA SANTE KATANGA	Services	119,765.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNFPA continued				
Congo, The Democratic Republic		ENTRECOM	Services	107,000.00
Congo, The Democratic Republic		GAD	Services	119,022.00
Congo, The Democratic Republic		IDEABORN SL	Services	145,944.00
Congo, The Democratic Republic		Internat. Centre Migration, Health & Dev	Services	324,450.00
Congo, The Democratic Republic		SOFICOM TRANSFERT	Services	961,761.58
Congo, The Democratic Republic		WFP IMPREST ACCOUNT	Services	435,953.12
Cote D'Ivoire		DERIKSA	Services	138,495.51
Cote D'Ivoire		DIAKITE SIDIKI	Services	108,706.26
Cote D'Ivoire		EPSTC	Services	152,085.37
Cote D'Ivoire		FIMO CONSTRUCTION SARL	Services	180,082.66
Denmark		DANOFFICE TRADING	Services	177,300.78
Denmark		KUEHNE AND NAGEL INC	Services	147,781.22
Egypt		CAPMAS	Services	574,000.00
Egypt		SOFITEL EL GEZIRAH	Services	120,617.02
Ethiopia		Sheraton Addis	Services	123,183.11
Fiji		GUARDFORCE (FIJI)	Services	117,817.58
Germany		BAYER SCHERING PHARMA AG	Services	851,611.96
Germany		FLEISCHHACKER GMBH AND CO. KG	Services	379,721.02
Honduras		DIMALIT S. DE R.L.	Services	109,604.44
Honduras		PAPELERIA E IMPRENTA HONDURAS	Services	133,008.99
Hungary		GEDEON RICHTER plc.	Services	102,998.29
India		FAMY CARE LTD	Services	157,100.60
India		GFK MODE PRIVATE LIMITED	Services	124,550.85
India		HINDUSTAN LATEX LIMITED	Services	188,519.91
India		INDUS MEDICARE LIMITED	Services	370,243.00
India		PERFECT IDEAS	Services	548,900.00
India		TTK-LIG LTD.	Services	134,870.00
Indonesia		Dharma Polimetal, PT	Services	117,676.66
Iraq		GLOBAL ENTERPRISE TECHNOLOGY	Services	256,500.00
Iraq		IRAQI AL-AMAL ASSOCIATION	Services	100,008.00
Italy		GREEN POWER SYSTEMS	Services	192,063.94
Jamaica		JAMAICA PROPERTY COMPANY LTD	Services	198,752.95
Korea, Democratic People's Republic		WFP Pyongyang	Services	148,416.05
Malawi		ANDREW MATOPE	Services	195,116.98
Malawi		MALAWI HEALTH SWAP	Services	300,000.00
Malawi		MINISTRY OF HEALTH & POPULATION	Services	211,226.15
Malaysia		DONGKUK TECHCO RUBBER INDUSTRIES SDN BHD	Services	114,722.80
Mali		SAHEL TRANSIT	Services	115,744.16
Mauritania		PNUD Mauritanie	Services	104,326.00
Mauritania		Prestation des Services	Services	131,447.27
Mexico		CIRCULO DISENO SC	Services	155,076.40
Mexico		Pedro Carrasco Rivera	Services	128,976.00
Mozambique (Moçambique)		MINISTERIO DE SAUDE	Services	500,000.00
Myanmar		Department of Health	Services	204,292.01
Myanmar		Department of Health Planning	Services	115,293.59
Myanmar		Department of Population	Services	174,066.67
Namibia		Namibia Red Cross Society	Services	101,888.33
Netherlands		IMRES	Services	1,419,737.41
Netherlands		N.V. ORGANON	Services	316,479.14
Niger		Program. Nations U. pour le Developpemen	Services	100,578.46
Pakistan		Gender & Reproductive Health Forum	Services	107,736.79
Panama		Organitec Panama, S.A	Services	162,519.61
Peru		BANCO DE CREDITO DEL PERU	Services	632,117.56
Philippines		MARSMAN DRYSDALE TRAVEL INC	Services	109,105.98
Philippines		MEDICAL GALLERY TRADING CO.	Services	254,836.24
Republic of Chad		AGENE CONFORT POUR LOCATION	Services	218,652.37
Republic of Chad		ETS HOUT HOUT	Services	629,072.69
Republic of Chad		Groupe Brahim Dou dou Investissements	Services	153,833.93
Republic of Chad		IDTsarl	Services	104,601.00
Rwanda		IMBUTO FOUNDATION	Services	134,966.44
Rwanda		KIGALI SERENA HOTEL	Services	107,311.12
Senegal		PNUD SENEGAL	Services	156,618.80
Senegal		UCAD Environnement Santé Société	Services	115,784.14
Somalia		COMMUNITY CONCERN ORGANISATION	Services	100,359.15
South Africa		Birchwood Hotel	Services	140,065.48
South Africa		Internet Solutions	Services	110,872.05
Sudan		CANAR TELECOMMUNICATION CO.	Services	108,214.60
Sudan		Higleig Petroleum Services & Investment	Services	144,173.06
Sudan		MANASE KIMBO LEMI	Services	107,146.48
Sudan		NATIONAL SOCIAL INSURANCE	Services	216,814.05
Thailand		DHEMOS CONSULTING	Services	160,749.00
Timor-Leste (Formerly East Timor)		Direccao Nacional de Estatistica	Services	317,848.74
Timor-Leste (Formerly East Timor)		FOKUPERS	Services	110,053.23
Timor-Leste (Formerly East Timor)		MINISTRY OF HEALTH	Services	354,523.60
Timor-Leste (Formerly East Timor)		PRADET TIMOR LESTE	Services	119,373.88
Turkey		ELEKTROOPTIK ELEKTRONIK CIHAZLAR SAN.LTD	Services	130,635.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD.STI	Services	225,968.29
Uganda		AMPROC INC	Services	207,090.00
Uganda		NATIONAL MEDICAL STORES	Services	359,379.50
Ukraine		LEADING COMPUTERS SYSTEMS	Services	473,916.00
United Arab Emirates		MAPS Geosystems	Services	494,541.99
United Kingdom		Crown Agents	Services	477,125.00
United Kingdom		DRS Data Services Limited	Services	510,707.35
United Kingdom		Mott MacDonald Limited	Services	372,862.19
United Kingdom		THE FEMALE HEALTH COMPANY	Services	358,687.05
United States		APSTAR CONSULTING INC.	Services	332,800.00
United States		ARIES COMPUTER SYSTEMS, INC	Services	187,780.00
United States		BDS CORP	Services	106,925.00
United States		Blue Portal Technologies INC	Services	100,000.00
United States		CITY INFORMATION SVC.	Services	113,261.87
United States		COMMUNICATIONS CONSORTIUM MEDIA CENTER	Services	100,000.00
United States		CUSTOM STAFFING INC.	Services	190,553.27
United States		DELOITTE FINANCIAL ADVISORY SERVICES LLP	Services	570,357.46
United States		EMC CORPORATION	Services	544,898.00
United States		Emerging Markets Communications	Services	162,411.93
United States		Essential Technologies, Inc.	Services	229,500.00
United States		ETSec, Inc	Services	908,900.00
United States		MILLER ADVERTISING AGENCY INC.	Services	112,000.00
United States		Pfizer Overseas LLC(Export Division)	Services	265,446.00
United States		PROGRAPHICS, INC.	Services	685,548.87
United States		SDS GLOBAL LOGISTICS, INC.	Services	137,695.50
United States		SELECT INTERNATIONAL, INC.	Services	132,900.00
United States		SLG 220 NEWS OWNERS LLC	Services	5,963,786.82
United States		T-MOBILE(FORMERLY VOICESTREAM WIRELESS)	Services	227,350.00
Zimbabwe		AFRICAN SUN ZIMBABWE	Services	125,605.00
UNHCR				
Afghanistan		HUMANITARIAN ACTION FOR PEOPLE OF AFG.	BUSINESS/ ADMINISTRATIVE SER	40,100.00
Afghanistan		HUMANITARIAN ACTION FOR PEOPLE OF AFG.	ENGINEERING SERVICES	66,205.00
Afghanistan		AFSAR STANEKZAI LIMITED	TELECOMS SERVICES	100,000.00
Afghanistan		Afghan National Police	SECURITY/ SAFETY SERVICES	184,880.00
Afghanistan		Kabul Casual Labourers	MAINTENANCE/ CONSTRUCTION SER	73,600.00
Afghanistan		Kabul Casual Labourers	SECURITY/ SAFETY SERVICES	32,000.00
Afghanistan		Herat Casual Labourers	SECURITY/ SAFETY SERVICES	32,147.00
Afghanistan		KAHKASHAN CONSTRUCTION COMPANY	SECURITY/ SAFETY SERVICES	55,845.00
Afghanistan		National Afghan Police for HCR Office	SECURITY/ SAFETY SERVICES	58,240.00
Afghanistan		UNITED NATIONS DEVELOPMENT PROGRAM	SECURITY/ SAFETY SERVICES	35,682.50
Afghanistan		UNITED NATIONS ASSISTANT MISSION IN AFG	SECURITY/ SAFETY SERVICES	34,991.00
Afghanistan		Haji Khairullah	BUSINESS/ ADMINISTRATIVE SER	66,600.00
Afghanistan		AFGHAN WIRELESS COMMUNICATION CO.	TELECOMS SERVICES	122,513.75

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Afghanistan		ALPHA BROTHERS CONSTRUCTION CO	SECURITY/ SAFETY SERVICES	203,437.00
Afghanistan		ENG.IMAM JAN (LAND LOAD)	BUSINESS/ ADMINISTRATIVE SER	66,000.00
Afghanistan		POWER SUPPLY DEPARTMENT	UTILITIES	50,002.23
Afghanistan		NOORJIHAN BIGUM NAWABI	BUSINESS/ ADMINISTRATIVE SER	72,000.00
Afghanistan		HART SECURITY LIMITED	SECURITY/ SAFETY SERVICES	143,860.00
Algeria		BERBAR DJAMEL	CIVIL AFFAIRS SERVICES	41,223.04
Algeria		IDOINE SECURITE EURL	SECURITY/ SAFETY SERVICES	35,085.59
Algeria		HIGH TECH SECURITY EURL	SECURITY/ SAFETY SERVICES	32,713.67
Algeria		SALI Fatima Vve NALOUI	BUSINESS/ ADMINISTRATIVE SER	94,549.15
Algeria		SOS FEMMES EN DETRESSE	BUSINESS/ ADMINISTRATIVE SER	34,717.40
Algeria		COMPAGNIE GARDIENNAGE PROTECTION SECURIT	SECURITY/ SAFETY SERVICES	40,214.97
Algeria		DJEMMAL, Abderrazak	CIVIL AFFAIRS SERVICES	268,405.11
Algeria		RAHAL , Mustapha	HEALTHCARE SERVICES	51,149.39
Angola		GUARDA SEGURA	SECURITY/ SAFETY SERVICES	70,464.00
Angola		ORGANIZACOES COSAL, LDA	STORAGE/PACKING/HANDLING	96,000.00
Angola		GRUPO JLCP INVESTIMENTOS, LDA	MAINTENANCE/ CONSTRUCTION SER	220,693.33
Angola		METANG METALURGICA DE ANGOLA	MAINTENANCE/ CONSTRUCTION SER	400,000.00
Armenia		UNICEF ARMENIA	BUSINESS/ ADMINISTRATIVE SER	51,283.92
Australia		LYONS PARTNERSHIP	BUSINESS/ ADMINISTRATIVE SER	67,192.80
Australia		CORPORATE TRAVELLER	MEETING/TRAVEL/ FOOD SER	135,257.30
Australia		REDR AUSTRALIA LIMITED	FINANCIAL SERVICES	118,569.00
Azerbaijan		ABUTALIB BABAYEV	BUSINESS/ ADMINISTRATIVE SER	95,999.50
Bangladesh		Hellen Keller International	BUSINESS/ ADMINISTRATIVE SER	60,231.71
Bangladesh		Alif Rice Agency	MAINTENANCE/ CONSTRUCTION SER	885,966.73
Bangladesh		S S Constructions	MAINTENANCE/ CONSTRUCTION SER	581,687.50
Bangladesh		M/s. M. R. Co.	BUSINESS/ ADMINISTRATIVE SER	55,439.75
Bangladesh		Hathay Bunano Proshikan Society	CIVIL AFFAIRS SERVICES	50,000.00
Belarus		VNESHTOURIST	MEETING/TRAVEL/ FOOD SER	32,130.99
Belarus		HIRING COMPANY	BUSINESS/ ADMINISTRATIVE SER	43,197.51
Belarus		RUST CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	31,690.57
Belgium		CHANNEL RESEARCH SPRL	EDUCATION/ TRAINING SERVICES	132,848.84
Belgium		MIGRATION POLICY GROUP	BUSINESS/ ADMINISTRATIVE SER	71,891.21
Belgium		BELGACOM	COMPUTER SERVICES	153,183.60
Belgium		BELGACOM	TELECOMS SERVICES	37,515.82
Belgium		DEUXIEME BUREAU DE RECETTES	BUSINESS/ ADMINISTRATIVE SER	116,492.20
Belgium		DEUXIEME BUREAU DE RECETTES	UTILITIES	45,949.20
Belgium		ISS S.A.	MAINTENANCE/ CONSTRUCTION SER	43,470.58
Belgium		LELOUP ENTREPRISE GENERALE SPRL	MAINTENANCE/ CONSTRUCTION SER	49,427.94
Benin		EVENEMENCIEL	MEETING/TRAVEL/ FOOD SER	38,179.37
Benin		ONG VERTUS DE L'AFRIQUE BENIN	TELECOMS SERVICES	34,167.45
Bosnia and Herzegovina		CENTROTRANS TRANZIT d.d. Sarajevo	STORAGE/PACKING/HANDLING	77,732.41
Bosnia and Herzegovina		UNITIC d.o.o.	BUSINESS/ ADMINISTRATIVE SER	223,924.90
Burundi		INSTITUT NATIONAL DE LA SECURITE SOCIAL	BUSINESS/ ADMINISTRATIVE SER	39,414.82
Burundi		P.S.G.	SECURITY/ SAFETY SERVICES	51,123.08
Burundi		RECEVEUR DES IMPOTS	BUSINESS/ ADMINISTRATIVE SER	39,601.63
Burundi		UNITED NATIONS DEVELOPMENT PROGRAMME	BUSINESS/ ADMINISTRATIVE SER	122,874.00
Burundi		UNITED NATIONS DEVELOPMENT PROGRAMME	HEALTHCARE SERVICES	114,255.00
Burundi		FAROOK SALEH ADAM	BUSINESS/ ADMINISTRATIVE SER	84,000.00
Cameroon		AXYS AUDIT CONSEIL	FINANCIAL SERVICES	39,030.67
Cameroon		DAK SERVICES	SECURITY/ SAFETY SERVICES	46,444.28
Cameroon		MOABI VOYAGES	TRANSPORT SUPPORT	39,295.64
Cameroon		AIGLE VOYAGE	TRANSPORT SUPPORT	36,340.95
Cameroon		GETS SARL	MAINTENANCE/ CONSTRUCTION SER	47,614.12
Cameroon		ETS CEFOPRED	BUSINESS/ ADMINISTRATIVE SER	31,162.04
Cameroon		BUTRAM	TRANSPORT SUPPORT	42,770.16
Cameroon		T.KENMALI CONSTRUCTION SARL	MAINTENANCE/ CONSTRUCTION SER	103,580.69
Canada		THE COMMONWEALTH OF LEARNING	EDUCATION/ TRAINING SERVICES	49,000.00
Canada		MS. ZAMZAM BABADI	BUSINESS/ ADMINISTRATIVE SER	48,000.00
Canada		280 ALBERT PROPERTIES INC.	BUSINESS/ ADMINISTRATIVE SER	84,819.75
Canada		CORNERSTONE FUNDRAISING SERVICES	BUSINESS/ ADMINISTRATIVE SER	77,593.28
Canada		THE COMMONWEALTH OF LEARNING	EDUCATION/ TRAINING SERVICES	37,000.00
Canada		TAC TIC Direct	BUSINESS/ ADMINISTRATIVE SER	346,827.31
Canada		TAC TIC Direct	PHOTO/ GRAPHIC/ DESIGN SER	39,549.00
Canada		PSTG CONSULTING INC	COMPUTER SERVICES	169,100.00
Canada		Fundraising Initiatives Inc.	BUSINESS/ ADMINISTRATIVE SER	307,749.53
Canada		Fundraising Initiatives Inc.	PHOTO/ GRAPHIC/ DESIGN SER	71,793.21
Central African Republic		BATIMENT ROUTE AMENAGEMENT SERVICES	MAINTENANCE/ CONSTRUCTION SER	55,992.14
Chad		AL AMANNA	CARGO/PASSENGER TRANSPORT	429,269.26
Chad		ALIMENTATION DJAMAL ALWATAN	UTILITIES	34,851.70
Chad		Cop Gard	SECURITY/ SAFETY SERVICES	384,916.77
Chad		ABDELLATIF MAHAMAT NOUR	TRANSPORT SUPPORT	35,275.81
Chad		ENTREPRISE DU LAC	MAINTENANCE/ CONSTRUCTION SER	99,844.45
Chad		Ets AbDOULAYE chouah	TRANSPORT SUPPORT	237,525.45
Chad		SNASE SARL	MAINTENANCE/ CONSTRUCTION SER	73,240.94
Chad		ALI ISSA TCHAIMI	BUSINESS/ ADMINISTRATIVE SER	64,885.86
Chad		WADI MOURA	CARGO/PASSENGER TRANSPORT	67,046.61
Chad		WADI MOURA	TRANSPORT SUPPORT	147,443.45
Chad		Entreprise de Construction du Lac ELB	MAINTENANCE/ CONSTRUCTION SER	95,669.50
Chad		CABINET FIDUSAO	FINANCIAL SERVICES	56,340.01
Chad		STAR NATIONALE s.a.	INSURANCE SERVICES	123,254.39
Chad		RESTAURANT LE CONFORT	MEETING/TRAVEL/ FOOD SER	81,353.75
Chad		ABRAHIM MOUSSA CHAHAD	MAINTENANCE/ CONSTRUCTION SER	266,853.67
Chad		ENTREPRISE DE CONSTRUCTION ET GENIE CIVI	MAINTENANCE/ CONSTRUCTION SER	324,317.33
Chad		ZAIN (CELTEL TCHAD)	TELECOMS SERVICES	525,594.85
Chad		SARL SOCIETE TCHADIEENNE DE SERVICES	MEETING/TRAVEL/ FOOD SER	59,186.73
Chad		N'DJAMENA TOURS	MEETING/TRAVEL/ FOOD SER	47,315.40
Chad		ENTREPRISE LE SAO	MAINTENANCE/ CONSTRUCTION SER	50,215.18
Chad		ENTREPRISE E G C R	MAINTENANCE/ CONSTRUCTION SER	82,669.68
Chad		SOCATAM S.A	TELECOMS SERVICES	66,654.23
Chad		COP GARD	SECURITY/ SAFETY SERVICES	213,395.08
Chad		ENTREPRISE ECOHBS	MAINTENANCE/ CONSTRUCTION SER	180,133.56
Chad		ENTREPRISE ECOBAGEC	MAINTENANCE/ CONSTRUCTION SER	363,049.58
Chad		SOTRADEC SARL	MAINTENANCE/ CONSTRUCTION SER	239,562.37
Chad		VITELEC SARL TCHAD	SECURITY/ SAFETY SERVICES	90,333.02
China		BEIJING HOUSING SERVICE CORP FOR DM	BUSINESS/ ADMINISTRATIVE SER	137,461.59
China		BEIJING WAIQI HONGKONG FUWU GONGSI	MEETING/TRAVEL/ FOOD SER	39,050.67
China, Hong Kong		G4S Gurkha Services Limited	SECURITY/ SAFETY SERVICES	111,974.51
China, Hong Kong		SPEEDCAST LTD.	TELECOMS SERVICES	120,864.00
China, Hong Kong		KWAN FUNG PING, TAMMY	FINANCIAL SERVICES	35,051.24
China, Hong Kong		HONG KONG FUNDRAISING CONSULTANCY LTD	ADVERTISING/ INFORMATION SER	419,004.76
China, Hong Kong		CROSSROADS FOUNDATIONS LTD	ADVERTISING/ INFORMATION SER	40,000.00
Colombia		COMUNICACION CELULAR S.A.	TELECOMS SERVICES	114,307.40
Colombia		PRO-OFFSET EDITORIAL LTDA	PHOTO/ GRAPHIC/ DESIGN SER	39,925.07
Colombia		LAURA MANTILLA GARCIA	BUSINESS/ ADMINISTRATIVE SER	33,514.40
Colombia		JORGE CORTES MORA & CIA	BUSINESS/ ADMINISTRATIVE SER	139,359.66
Colombia		TECNILIMPIO S.A.	MAINTENANCE/ CONSTRUCTION SER	93,382.46
Colombia		ECONOMETRIA S.A.	EVALUATION SERVICE	37,713.47
Colombia		RODRIGO ESCOBAR GIL	BUSINESS/ ADMINISTRATIVE SER	53,678.92
Colombia		COOPERATIVA DE CREDITO SOLIDARIO	COMPUTER SERVICES	51,046.45
Congo		BINDI ANICET JEAN BERTIN	BUSINESS/ ADMINISTRATIVE SER	46,807.59
Congo		CELTEL CONGO	TELECOMS SERVICES	32,535.65
Congo		DELTA CREA	STORAGE/PACKING/HANDLING	34,736.79
Costa Rica		HOTELERA TOURNON	EDUCATION/ TRAINING SERVICES	42,285.00
Costa Rica		FUNDACION GALILEO	COMPUTER SERVICES	124,064.50
Costa Rica		PASIAURAL, S.A.	BUSINESS/ ADMINISTRATIVE SER	88,200.00
Cote D'Ivoire		ADIABOUAH AMBROISE	BUSINESS/ ADMINISTRATIVE SER	67,402.93
Cote D'Ivoire		INTERNATIONAL VOYAGES	MEETING/TRAVEL/ FOOD SER	91,028.88
Cote D'Ivoire		KPMG	FINANCIAL SERVICES	64,677.24
Cote D'Ivoire		NSIA-CÔTE D'IVOIRE	INSURANCE SERVICES	56,958.98
Cote D'Ivoire		VIGASSISTANCE	SECURITY/ SAFETY SERVICES	64,106.73

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
	Cote D'Ivoire	MAMADOU SOUMAHORO	HEALTHCARE SERVICES	33,470.15
	Cote D'Ivoire	GARAGE SAM	BUSINESS/ ADMINISTRATIVE SER	42,520.82
	Cote D'Ivoire	NOVOTEL	EDUCATION/ TRAINING SERVICES	30,430.63
	Cote D'Ivoire	S.I.E.T. SA	MAINTENANCE/ CONSTRUCTION SER	52,952.96
	Croatia	MEDIA-TREND DOO	COMPUTER SERVICES	33,478.24
	Croatia	DOK-ING D.O.O	TRANSPORT SUPPORT	254,360.47
	Dem Rep Congo	DHL EXPRESS RD CONGO	POSTAL SERVICES	36,034.87
	Dem Rep Congo	HUMAN DIGNITY IN THE WORLD	SECURITY/ SAFETY SERVICES	84,814.00
	Dem Rep Congo	SONAS GOMA	INSURANCE SERVICES	32,868.00
	Dem Rep Congo	VODACOM KINSHASA	TELECOMS SERVICES	137,416.22
	Dem Rep Congo	GLOBAL BROADBAND SOLUTION CONGO	COMPUTER SERVICES	49,032.00
	Dem Rep Congo	A.C.G.M.	SECURITY/ SAFETY SERVICES	48,480.00
	Dem Rep Congo	KK SECURITY CONGO	SECURITY/ SAFETY SERVICES	34,120.00
	Dem Rep Congo	NYIRABUZUA MURIEL, BAILLERESSE	BUSINESS/ ADMINISTRATIVE SER	31,800.00
	Dem Rep Congo	NYIRABUZUA MURIEL, BAILLERESSE	STORAGE/PACKING/HANDLING	31,800.00
	Dem Rep Congo	PROGR. INITIAVES & ACTIONS LOCALES (PIAL	MAINTENANCE/ CONSTRUCTION SER	82,894.00
	Dem Rep Congo	SYPRO	SECURITY/ SAFETY SERVICES	32,875.00
	Dem Rep Congo	SONAS UVIRA	INSURANCE SERVICES	38,284.00
	Dem Rep Congo	WORLD FOOD PROGRAMME WFP	BUSINESS/ ADMINISTRATIVE SER	47,766.95
	Dem Rep Congo	STRONG NKV	FINANCIAL SERVICES	150,248.96
	Dem Rep Congo	HUMAN DIGNITY IN THE WORLD	SECURITY/ SAFETY SERVICES	52,257.00
	Dem Rep Congo	G4S SECURITY SERVICES	SECURITY/ SAFETY SERVICES	39,600.00
	Dem Rep Congo	AENAF/CBM	MAINTENANCE/ CONSTRUCTION SER	131,413.10
	Dem Rep Congo	ACTION MIEUX-ETRE	BUSINESS/ ADMINISTRATIVE SER	112,033.28
	Denmark	DANIMEX COMMUNICATION	TRANSPORT SUPPORT	211,137.65
	Denmark	DANOFFICE PLC	CARGO/PASSENGER TRANSPORT	313,450.45
	Denmark	DANOFFICE PLC	TRANSPORT SUPPORT	271,805.85
	Denmark	DANZAS SA / DHL FREIGHT	CARGO/PASSENGER TRANSPORT	47,795.25
	Denmark	DANZAS SA / DHL FREIGHT	TRANSPORT SUPPORT	43,639.50
	Denmark	Scan Global Logistics	CHARTERS	1,100,000.00
	Denmark	KJAER +KJAER A/S	TRANSPORT SUPPORT	44,430.03
	Denmark	KUEHNE & NAGEL A/S	CARGO/PASSENGER TRANSPORT	1,033,429.90
	Denmark	KUEHNE & NAGEL A/S	CHARTERS	197,250.00
	Denmark	KUEHNE & NAGEL A/S	STORAGE/PACKING/HANDLING	209,058.00
	Denmark	KUEHNE & NAGEL A/S	TRANSPORT SUPPORT	7,846,578.78
	Denmark	UNICEF SUPPLY DIVISION	STORAGE/PACKING/HANDLING	78,551.13
	Denmark	UNDP IAPSO	EDUCATION/ TRAINING SERVICES	35,102.00
	Denmark	DANISH REFUGEE COUNCIL	FINANCIAL SERVICES	60,047.68
	Denmark	DANISH REFUGEE COUNCIL	BUSINESS/ ADMINISTRATIVE SER	63,726.32
	Denmark	Danish Refugee Council	FINANCIAL SERVICES	69,613.40
	Djibouti	MASSIDA TRANSIT SARL	TRANSPORT SUPPORT	83,818.50
	Djibouti	RAGUEB TRAVEL AGENCY	TRANSPORT SUPPORT	54,697.15
	Djibouti	LOGISTICS SERVICES SARL	TRANSPORT SUPPORT	48,109.72
	Djibouti	ENTREPRISE EGECO	MAINTENANCE/ CONSTRUCTION SER	110,004.79
	Djibouti	ENTREPRISE MACHA-ALLAH	MAINTENANCE/ CONSTRUCTION SER	68,207.91
	Djibouti	ENTREPRISE BISMILLAH	MAINTENANCE/ CONSTRUCTION SER	60,212.44
	Ecuador	MantisComper Cia. Ltda.	PHOTO/ GRAPHIC/ DESIGN SER	35,711.00
	Ecuador	G4S SECURITY SERVICES CIA. LTDA.	SECURITY/ SAFETY SERVICES	63,944.80
	Egypt	Z OVERSEAS FOR SECURITY & SERV	SECURITY/ SAFETY SERVICES	72,792.71
	Egypt	HAVAL COMPANY	MAINTENANCE/ CONSTRUCTION SER	34,739.03
	Egypt	MARRIOTT CAIRO HOTEL	BUSINESS/ ADMINISTRATIVE SER	32,706.87
	Ethiopia	ETC Bole Michael Area Office	COMPUTER SERVICES	31,984.58
	Ethiopia	ETC Bole Michael Area Office	TELECOMS SERVICES	34,651.60
	Ethiopia	ORBIT ENGINEERING AND CONSTRUCTION PLC	MAINTENANCE/ CONSTRUCTION SER	119,628.20
	Ethiopia	TENSAA BROTHERS' MANPOWER SUPPLIER S.C	SECURITY/ SAFETY SERVICES	54,011.62
	Ethiopia	UNITED BROTHERS PLC	SECURITY/ SAFETY SERVICES	220,028.98
	Ethiopia	Packtra PLC	TRANSPORT SUPPORT	162,660.67
	Ethiopia	TALENT SEARCH	BUSINESS/ ADMINISTRATIVE SER	104,405.03
	Ethiopia	UN ECONOMIC COMMISSION FOR AFRICA	BUSINESS/ ADMINISTRATIVE SER	87,011.63
	Ethiopia	UN ECONOMIC COMMISSION FOR AFRICA	FINANCIAL SERVICES	82,111.50
	Ethiopia	BT ENGINEERING PLC	ENGINEERING SERVICES	54,173.17
	Ethiopia	United Nations Development Programme	BUSINESS/ ADMINISTRATIVE SER	36,020.58
	Ethiopia	TSEHAY BERKI CONSTRUCTION UNITED ASSOCIA	MAINTENANCE/ CONSTRUCTION SER	80,268.23
	Ethiopia	TARGET BUSINESS CONSULTANTS PLC	BUSINESS/ ADMINISTRATIVE SER	190,290.05
	Ethiopia	Woldu Hluuf WOLDEKIDAN	BUSINESS/ ADMINISTRATIVE SER	33,000.00
	Ethiopia	MJA BUILDING CONTACTOR	MAINTENANCE/ CONSTRUCTION SER	90,354.47
	Ethiopia	ASEFA GURMESA GENERAL CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	145,271.70
	Ethiopia	ISAAC ABDULLAH	BUSINESS/ ADMINISTRATIVE SER	84,000.00
	Ethiopia	Nib Insurance Company (s.co)	INSURANCE SERVICES	33,478.02
	Ethiopia	KOKEB GETACHEW KIBRESELASSIE	BUSINESS/ ADMINISTRATIVE SER	66,932.28
	Ethiopia	Mengesha Kinfu Building Contractor	MAINTENANCE/ CONSTRUCTION SER	37,192.31
	Ethiopia	Nigus General Contractor	MAINTENANCE/ CONSTRUCTION SER	61,898.27
	Ethiopia	AL-YUSUF GENERAL CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	269,717.20
	Ethiopia	TEKLEBERHAN TADESSE GENERAL CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	44,898.33
	Finland	NAPS SYSTEMS OY	TRANSPORT SUPPORT	53,081.53
	France	ATLAS SECURITE	SECURITY/ SAFETY SERVICES	36,047.04
	France	GESIP	BUSINESS/ ADMINISTRATIVE SER	240,391.73
	Gabon	AGENCES N°1	BUSINESS/ ADMINISTRATIVE SER	38,676.08
	Gabon	PRIMA SERVICES	SECURITY/ SAFETY SERVICES	33,059.70
	Gambia	EASY TRAVEL AGENCY	CARGO/PASSENGER TRANSPORT	50,180.00
	Gambia	SATGURU TRAVEL & TOURS SERVICES	TRANSPORT SUPPORT	30,306.16
	Georgia	MMN-MULTICOM	COMPUTER SERVICES	32,591.23
	Georgia	LINETRAIDNG	STORAGE/PACKING/HANDLING	60,401.97
	Georgia	4X4 LTD	BUSINESS/ ADMINISTRATIVE SER	53,042.60
	Georgia	INTERSECURITY	SECURITY/ SAFETY SERVICES	43,766.09
	Georgia	MACTICOM	TELECOMS SERVICES	45,920.55
	Georgia	VIA TRAVEL LTD	MEETING/TRAVEL/ FOOD SER	31,152.18
	Georgia	UNHCR SPECIAL ACCOUNT	FINANCIAL SERVICES	1,709,800.78
	Georgia	GMI HOLDING	BUSINESS/ ADMINISTRATIVE SER	144,000.00
	Georgia	LTD OBSIDIAN	COMPUTER SERVICES	30,644.17
	Georgia	GEORGIAN AUDIT & CONSULTING COMPANY	FINANCIAL SERVICES	94,650.00
	Georgia	LTD FENILI	MAINTENANCE/ CONSTRUCTION SER	352,035.92
	Georgia	SAMURZAKAN-K JSC	HEALTHCARE SERVICES	69,566.27
	Georgia	BUILDING TECHNICAL GROUP LTD.	MAINTENANCE/ CONSTRUCTION SER	30,433.25
	Georgia	UBC INTERNATIONAL LLC	FINANCIAL SERVICES	79,571.09
	Georgia	RADIANT LTD	MAINTENANCE/ CONSTRUCTION SER	50,932.01
	Germany	BOSS PRO-TEC	TRANSPORT SUPPORT	39,403.88
	Germany	Asadullah Rahimi	BUSINESS/ ADMINISTRATIVE SER	66,000.00
	Germany	STRABAG Property and Facility Services	BUSINESS/ ADMINISTRATIVE SER	81,321.74
	Germany	STRABAG Property and Facility Services	UTILITIES	36,434.06
	Germany	ASC SOFTWARE CONSULTANTS GMBH	COMPUTER SERVICES	499,715.10
	Ghana	ELECTRICITY COMPANY OF GHANA	UTILITIES	36,653.19
	Ghana	OSTEC IT	COMPUTER SERVICES	30,330.00
	Ghana	SCANCOM LTD	TELECOMS SERVICES	33,868.04
	Ghana	SUNLIFE TRAVEL & TOURS LTD	CARGO/PASSENGER TRANSPORT	47,226.84
	Ghana	WESTEC SECURITY SYSTEMS (GH) LTD	SECURITY/ SAFETY SERVICES	68,709.80
	Ghana	UNIVERSAL CYBERLINKS	COMPUTER SERVICES	109,855.00
	Ghana	WFP-UNHRD GHANA	STORAGE/PACKING/HANDLING	51,483.35
	Greece	ARMANDOS PETROS SISKOS	BUSINESS/ ADMINISTRATIVE SER	83,503.09
	Greece	G4S SECURITY SOLUTIONS SA	SECURITY/ SAFETY SERVICES	37,144.77
	Greece	MASS SA	REPRODUCTION SERVICES	53,476.52
	Hungary	PROFIPOWER LLC	BUSINESS/ ADMINISTRATIVE SER	50,000.00
	Hungary	Pentolt Kft	BUSINESS/ ADMINISTRATIVE SER	51,145.21
	Hungary	Magyar Telekom Telecom Public LTD Co.	COMPUTER SERVICES	231,730.08
	Hungary	Magyar Telekom Telecom Public LTD Co.	TELECOMS SERVICES	102,298.11
	Hungary	THERMAL HOTEL AQUINCUM ZRT	BUSINESS/ ADMINISTRATIVE SER	30,784.61
	India	KHANNA & ANNADHANAM	FINANCIAL SERVICES	71,000.00
	India	SIFY TECHNOLOGIES LTD	EDUCATION/ TRAINING SERVICES	301,825.00
	India	LARSEN & TOUBRO INFOTECH LIMITED	COMPUTER SERVICES	56,720.50
	Indonesia	PT. RAVINDO BANGUN PERSADA	BUSINESS/ ADMINISTRATIVE SER	156,566.68

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Indonesia		PT. G4S SECURITY SERVICE	SECURITY/ SAFETY SERVICES	48,811.36
Iran (Islamic Republic Of)		REFUGEES/ASYLUM SEEKERS IN IRAN	FINANCIAL SERVICES	198,419.46
Iran (Islamic Republic Of)		Bureau for Aliens and Foreign Immigrants	CIVIL AFFAIRS SERVICES	582,077.52
Iran (Islamic Republic Of)		EEFACHY KAR	DECONTAMINATION/ CLEANING SER	39,023.19
Iran (Islamic Republic Of)		EEFACHY KAR	HEALTHCARE SERVICES	327,322.11
Iran (Islamic Republic Of)		EEFACHY KAR	SECURITY/ SAFETY SERVICES	160,332.17
Iran (Islamic Republic Of)		EMAM HOSSEIN HOSPITAL	CIVIL AFFAIRS SERVICES	31,624.42
Iran (Islamic Republic Of)		EMAM KHOMINI HOSPITAL	CIVIL AFFAIRS SERVICES	72,040.03
Iran (Islamic Republic Of)		AFZALPOUR	CIVIL AFFAIRS SERVICES	33,785.94
Iran (Islamic Republic Of)		FARSAD ABDOLLAH	BUSINESS/ ADMINISTRATIVE SER	86,400.00
Iran (Islamic Republic Of)		HASHEMINEJAD HOSPITAL	HEALTHCARE SERVICES	46,298.79
Iran (Islamic Republic Of)		MS. GITI RANJBARAN	BUSINESS/ ADMINISTRATIVE SER	39,372.09
Iran (Islamic Republic Of)		ALZAHRA HOSPITAL	CIVIL AFFAIRS SERVICES	33,662.69
Iran (Islamic Republic Of)		MINISTRY OF EDUCATION AND TRAINING	CIVIL AFFAIRS SERVICES	720,090.86
Iran (Islamic Republic Of)		MINISTRY OF HEALTH TEHRAN	HEALTHCARE SERVICES	816,772.67
Iran (Islamic Republic Of)		Daghigh Dezab Services Co.	MAINTENANCE/ CONSTRUCTION SER	31,487.91
Iran (Islamic Republic Of)		Daghigh Dezab Services Co.	SECURITY/ SAFETY SERVICES	138,795.59
Iran (Islamic Republic Of)		GITI BIJARI	BUSINESS/ ADMINISTRATIVE SER	31,632.65
Iran (Islamic Republic Of)		Payam Namaye Toos Cleaning Services Co	DECONTAMINATION/ CLEANING SER	198,963.35
Iran (Islamic Republic Of)		SHERKAT SAHAR-GAHAN ASIA	SECURITY/ SAFETY SERVICES	102,415.05
Iran (Islamic Republic Of)		NAMAZI HOSPITAL SHIRAZ	CIVIL AFFAIRS SERVICES	37,548.77
Iran (Islamic Republic Of)		AMIN HESABRES OFOGH	FINANCIAL SERVICES	30,287.73
Iran (Islamic Republic Of)		JAHAN PEYMA TRANSPORTATION COMPANY	TRANSPORT SUPPORT	63,523.47
Iraq		IRQ Zain (Atheer)	TELECOMS SERVICES	73,900.00
Iraq		Farhan Abdul-Wahid Muhammed	STORAGE/PACKING/HANDLING	135,600.00
Iraq		Bery Company	TRANSPORT SUPPORT	63,207.00
Ireland		HARVEST INVESTMENT HOLDINGS LTD	BUSINESS/ ADMINISTRATIVE SER	68,589.15
Ireland		CARLTON SCREEN ADVERTISING	ADVERTISING/ INFORMATION SER	33,241.77
Israel		SHOMER ISRAEL	SECURITY/ SAFETY SERVICES	55,923.43
Israel		THE PLANTS PRODUCTION AND MARKETING BOAR	BUSINESS/ ADMINISTRATIVE SER	62,172.33
Italy		INTERNATIONAL LABOUR ORGANIZATION (ILO)	EDUCATION/ TRAINING SERVICES	34,205.34
Italy		INTERNATIONAL LABOUR ORGANIZATION (ILO)	PHOTO/ GRAPHIC/ DESIGN SER	213,331.31
Italy		WORLD FOOD PROGRAMME (WFP)	CHARTERS	4,323,755.01
Italy		INTERTEK TESTING SERVICES (ITALY) s.r.l.	INSPECTION SERVICES	413,346.80
Italy		MEDIAMENTE SRL	ADVERTISING/ INFORMATION SER	30,164.16
Italy		GRAFICA GIORGETTI	ADVERTISING/ INFORMATION SER	38,755.20
Italy		POSTE ITALIANE	POSTAL SERVICES	103,037.93
Italy		TELECOM ITALIA SPA	TELECOMS SERVICES	43,186.61
Italy		TNT POST SERVICE SRL	ADVERTISING/ INFORMATION SER	441,364.12
Italy		ED CONTACT S.R.L.	ADVERTISING/ INFORMATION SER	665,952.58
Italy		APPCO DIRECT ITALY SRL	ADVERTISING/ INFORMATION SER	2,193,219.43
Italy		GRUPPO VIESSE FM SPA	ADVERTISING/ INFORMATION SER	714,740.82
Italy		GIUNTI LABS S.R.L.	EDUCATION/ TRAINING SERVICES	100,000.00
Japan		KONIN, Kirill	BUSINESS/ ADMINISTRATIVE SER	36,063.66
Japan		UNITED NATIONS UNIVERSITY	BUSINESS/ ADMINISTRATIVE SER	249,316.83
Japan		IMAJO, Daisuke	BUSINESS/ ADMINISTRATIVE SER	41,586.16
Japan		DYLAN OSCAR SCUDDER	BUSINESS/ ADMINISTRATIVE SER	41,619.15
Jordan		JORDAN RED CRESCENT SOCIETY	CIVIL AFFAIRS SERVICES	260,347.51
Jordan		SECURITY MASTERS	SECURITY/ SAFETY SERVICES	139,636.31
Jordan		ITALIAN HOSPITAL	CIVIL AFFAIRS SERVICES	1,233,894.99
Jordan		ZAIN	TELECOMS SERVICES	154,822.51
Jordan		JORDAN ELECTRICITY COMPANY	UTILITIES	67,953.73
Jordan		LE ROYAL	BUSINESS/ ADMINISTRATIVE SER	36,188.14
Jordan		LE ROYAL	MEETING/TRAVEL/ FOOD SER	42,435.73
Jordan		JORDAN TELECOM	TELECOMS SERVICES	41,152.00
Jordan		Kuehne+Nagel	CARGO/PASSENGER TRANSPORT	881,537.01
Jordan		Kuehne+Nagel	STORAGE/PACKING/HANDLING	581,935.76
Jordan		EUROPCAR	BUSINESS/ ADMINISTRATIVE SER	54,385.59
Jordan		DEADSEA MOVENPICK	EDUCATION/ TRAINING SERVICES	46,329.41
Jordan		Adel Mohammad al Nasser	BUSINESS/ ADMINISTRATIVE SER	110,169.48
Jordan		AL-WASITA FOR SUPPORT SERVICES	MAINTENANCE/ CONSTRUCTION SER	56,016.17
Jordan		Jor-Wacckenhut	SECURITY/ SAFETY SERVICES	76,000.04
Jordan		Luzmilla Hospital	CIVIL AFFAIRS SERVICES	387,639.49
Jordan		The King Hussein Cancer Foundation	CIVIL AFFAIRS SERVICES	98,870.06
Jordan		Khleif and Samman	FINANCIAL SERVICES	60,000.00
Jordan		Saed Mohammnd Abdullah Al - Jazaizi	TRANSPORT SUPPORT	71,750.00
Jordan		Arab Bridge Center for Human Rights	EDUCATION/ TRAINING SERVICES	36,186.44
Jordan		ROYAL TOURS	MEETING/TRAVEL/ FOOD SER	38,644.05
Jordan		AI YARMOUK UNIVERSITY	ENGINEERING SERVICES	40,254.24
Jordan		Semantic Intelligent Technologies Ltd	COMPUTER SERVICES	35,764.81
Jordan		Waleed Jamil Al-Farah	ENGINEERING SERVICES	50,847.46
Jordan		ZD Architects	MAINTENANCE/ CONSTRUCTION SER	41,288.14
Jordan		Protechnique Co.	TRANSPORT SUPPORT	54,370.00
Kazakhstan		UNDP IN KAZAKHSTAN	BUSINESS/ ADMINISTRATIVE SER	70,834.53
Kazakhstan		LTD GLOBAL AIR	MEETING/TRAVEL/ FOOD SER	54,540.25
Kenya		UNITED NATIONS OFFICE AT NAIROBI	BUSINESS/ ADMINISTRATIVE SER	518,677.00
Kenya		WORLD FOOD PROGRAMME (WFP)	MEETING/TRAVEL/ FOOD SER	36,000.00
Kenya		MABATI ROLLING MILLS LTD	TRANSPORT SUPPORT	119,048.00
Kenya		CORRUGATED SHEETS LTD.	TRANSPORT SUPPORT	653,384.20
Kenya		MEDA-TECH ENTERPRISES	BUSINESS/ ADMINISTRATIVE SER	35,932.09
Kenya		MEDA-TECH ENTERPRISES	MAINTENANCE/ CONSTRUCTION SER	31,314.90
Kenya		THE KENYA POWER & LIGHTING COMPANY LTD.	UTILITIES	31,366.16
Kenya		PANWORLD LOGISTICS	TRANSPORT SUPPORT	44,659.90
Kenya		HILTON NAIROBI	BUSINESS/ ADMINISTRATIVE SER	41,116.78
Kenya		MELLECH ENGINEERING & CONSTRUCTION LTD	MAINTENANCE/ CONSTRUCTION SER	488,650.67
Kenya		A. A. BAYUSUF & SONS LTD	CARGO/PASSENGER TRANSPORT	87,813.34
Kenya		A. A. BAYUSUF & SONS LTD	TRANSPORT SUPPORT	178,105.30
Kenya		ARMOR GROUP KENYA	SECURITY/ SAFETY SERVICES	847,196.58
Kenya		ERNST AND YOUNG AUDIT FIRM	FINANCIAL SERVICES	97,922.98
Kenya		KATE FREIGHT & TRAVEL LTD	STORAGE/PACKING/HANDLING	56,294.37
Kenya		KITALE AUTOTUNE GARAGE	BUSINESS/ ADMINISTRATIVE SER	44,659.70
Kenya		PENTAGON HARDWARE SUPPLIES LTD	MAINTENANCE/ CONSTRUCTION SER	99,865.68
Kenya		SAFARICOM LTD	TELECOMS SERVICES	111,736.06
Kenya		SALINA TRANSPORTERS LTD	CARGO/PASSENGER TRANSPORT	142,971.90
Kenya		SALINA TRANSPORTERS LTD	TRANSPORT SUPPORT	65,822.83
Kenya		TELKOM KENYA LTD	TELECOMS SERVICES	50,809.36
Kenya		ERNST AND YOUNG	FINANCIAL SERVICES	189,138.94
Kenya		PRINCESS CAB AND CAR HIRE LTD	BUSINESS/ ADMINISTRATIVE SER	64,704.00
Kenya		HOLIDAY INN	MEETING/TRAVEL/ FOOD SER	63,310.40
Kenya		RENTOKIL INITIAL KENYA LIMITED	MAINTENANCE/ CONSTRUCTION SER	46,052.63
Kenya		JOHAN INVESTMENTS LTD	BUSINESS/ ADMINISTRATIVE SER	132,000.00
Kenya		Vital Civil Works Ltd	MAINTENANCE/ CONSTRUCTION SER	121,554.99
Kenya		RASHIDA M. VIRANI	BUSINESS/ ADMINISTRATIVE SER	150,000.00
Kenya		VIKING INDUSTRIES LTD.	MAINTENANCE/ CONSTRUCTION SER	38,799.33
Kenya		GROUNDWATER SURVEY (E.A.) LTD	ENGINEERING SERVICES	33,686.63
Kenya		SMOOTHTEL AND DATA SOLUTIONS LTD	COMPUTER SERVICES	89,202.62
Kenya		NEW EDGE SOLUTION LTD	TELECOMS SERVICES	94,653.50
Kenya		Mush Construction & Civil Eng. Co. Ltd.	DECONTAMINATION/ CLEANING SER	32,530.87
Kenya		Mush Construction & Civil Eng. Co. Ltd.	MAINTENANCE/ CONSTRUCTION SER	348,591.92
Kenya		RAJWA COMPANY LIMITED	DECONTAMINATION/ CLEANING SER	105,340.14
Kenya		RAJWA COMPANY LIMITED	MAINTENANCE/ CONSTRUCTION SER	174,262.78
Kenya		ZAMIL CONSTRUCTION & TRANSPORTERS	MAINTENANCE/ CONSTRUCTION SER	122,207.39
Kenya		KHER CONSTRUCTION & ENGINEERING CO. LTD.	MAINTENANCE/ CONSTRUCTION SER	121,554.99
Kenya		KAKUMA BUILDING AND CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	35,993.63
Kenya		DISTRICT WORKS OFFICER	HEALTHCARE SERVICES	77,402.82
Kenya		DISTRICT WORKS OFFICER	MAINTENANCE/ CONSTRUCTION SER	57,795.02
Kenya		MIDROC WATER DRILLING COMPANY LTD.	MAINTENANCE/ CONSTRUCTION SER	61,569.12
Kenya		TURKANA TECHNICAL & BUILDING CON.COM.LTD	MAINTENANCE/ CONSTRUCTION SER	30,676.18
Kenya		WFP SOMALIA	CHARTERS	243,453.74
Kenya		TURN-O-METAL ENGINEERS LIMITED	UTILITIES	62,615.02

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Korea, Republic of		Doum & Nanum Co., Ltd.	ADVERTISING/ INFORMATION SER	110,325.05
Korea, Republic of		THE POSTECH FOUNDATION	BUSINESS/ ADMINISTRATIVE SER	94,558.46
Korea, Republic of		POSTMATE CO., LTD.	UTILITIES	38,441.87
Korea, Republic of		Yang Hye Lim	PHOTO/ GRAPHIC/ DESIGN SER	47,948.28
Kuwait		UNITED NATIONS ASS. MISSION FOR IRAQ	BUSINESS/ ADMINISTRATIVE SER	580,569.08
Kuwait		KUEHNE & NAGEL	TRANSPORT SUPPORT	65,967.27
Lebanon		PROTECTRON	SECURITY/ SAFETY SERVICES	34,000.00
Liberia		ANGELA SAAB	BUSINESS/ ADMINISTRATIVE SER	85,000.00
Liberia		EXECUTIVE SECURITY CONSULTANCY	BUSINESS/ ADMINISTRATIVE SER	58,848.00
Liberia		WRIGHT SECURITY SERVICE	BUSINESS/ ADMINISTRATIVE SER	66,240.00
Liberia		MOVIC REFRIGERATION CENTER	BUSINESS/ ADMINISTRATIVE SER	32,325.00
Liberia		PANNELL KERR FOSTER	FINANCIAL SERVICES	39,750.00
Liberia		BROWNELL & ASSOCIATES	BUSINESS/ ADMINISTRATIVE SER	50,850.00
Liberia		LIBERIA TRAVEL SERVICE	MEETING/TRAVEL/ FOOD SER	51,257.30
Libyan Arab Jamahiriya		MOHAMED RASHED	BUSINESS/ ADMINISTRATIVE SER	32,950.00
Luxembourg		IMPRIMERIE CENTRALE	PHOTO/ GRAPHIC/ DESIGN SER	95,467.18
Macedonia		VESNA I ZORAN MUKAETOV	BUSINESS/ ADMINISTRATIVE SER	31,221.31
Malawi		CBR TOURS & TRAVEL LIMITED	MEETING/TRAVEL/ FOOD SER	96,546.03
Malawi		KANGOMBE INVESTMENTS	BUSINESS/ ADMINISTRATIVE SER	30,877.89
Malawi		ULENDO TRAVEL GROUP	CARGO/PASSENGER TRANSPORT	43,083.37
Malaysia		ALAM ANIKA SDN.BHD.	MAINTENANCE/ CONSTRUCTION SER	52,723.16
Malaysia		SECURE GUARDS SDN.BHD.	SECURITY/ SAFETY SERVICES	189,637.84
Malaysia		TENAGA NASIONAL BERHAD	UTILITIES	42,942.67
Malaysia		SG SUPPORT SERVICES SDN BHD	ADVERTISING/ INFORMATION SER	150,445.18
Mauritania		ETS CHEIKH O/ AMAR O/ JIDDOU	MAINTENANCE/ CONSTRUCTION SER	158,626.97
Mauritania		ETS O/ MOHAMED ABDELLAHI O/ AHMED NAJI	MAINTENANCE/ CONSTRUCTION SER	67,970.98
Mauritania		ETS BAH OULD KHATTARY	MAINTENANCE/ CONSTRUCTION SER	998,099.76
Mauritania		ETS TUNIGUI	MAINTENANCE/ CONSTRUCTION SER	48,435.98
Mexico		NU CEPAL SUBSEDE MEXICO	BUSINESS/ ADMINISTRATIVE SER	60,061.28
Moldova, Republic of		SC ACMA-CON SRL	MAINTENANCE/ CONSTRUCTION SER	123,511.92
Morocco		ARIANE TOURS - MAROC	EDUCATION/ TRAINING SERVICES	31,142.67
Mozambique		TELECOMUNICACOES MOVEIS DE MOCAMBIQUE	TELECOMS SERVICES	41,849.84
Myanmar		DAW KHIN AYE	BUSINESS/ ADMINISTRATIVE SER	51,600.00
Myanmar		A AND A NATURAL RESOURCES	CIVIL AFFAIRS SERVICES	56,549.69
Myanmar		A AND A NATURAL RESOURCES	SECURITY/ SAFETY SERVICES	56,802.76
Nepal		B.K. SHRESTHA & BUILDERS (P) LTD.	BUSINESS/ ADMINISTRATIVE SER	185,473.83
Netherlands		INTERNATIONAL DISPENSARY ASSOCIATION (ID	TRANSPORT SUPPORT	87,518.86
Netherlands		THE MEDICAL EXPORT GROUP BV	TRANSPORT SUPPORT	46,451.09
Netherlands		XANTIC	TELECOMS SERVICES	96,497.57
Netherlands		HSB CARDS AND CARD SYSTEMS B.V.	COMPUTER SERVICES	65,406.98
Netherlands		VIZADA	TELECOMS SERVICES	458,498.46
Netherlands		JEAN MINEUR MEDIAVISION B.V.	BUSINESS/ ADMINISTRATIVE SER	60,385.02
Nigeria		NGAPRUDENTIAL GUARDS LTD	SECURITY/ SAFETY SERVICES	33,201.85
Nigeria		UNITED NATIONS DEVELOPMENT PROGRAMME	TELECOMS SERVICES	299,378.76
Nigeria		BCD TRAVEL	MEETING/TRAVEL/ FOOD SER	68,585.71
Nigeria		STANDARD CHARTERED BANK	FINANCIAL SERVICES	99,983.19
Pakistan		H. NIZAM DIN AND SONS LTD.	MAINTENANCE/ CONSTRUCTION SER	3,221,962.22
Pakistan		NATIONAL TENT HOUSE	MAINTENANCE/ CONSTRUCTION SER	5,216,940.89
Pakistan		NATIONAL TENT HOUSE	TRANSPORT SUPPORT	43,200.00
Pakistan		SAIF PRINTING PRESS	PHOTO/ GRAPHIC/ DESIGN SER	67,841.91
Pakistan		JUHARZADA KHAN CONTRACTOR & SUPPLIERS	MAINTENANCE/ CONSTRUCTION SER	106,886.32
Pakistan		FAZAL-E-HADI CONTRACTOR & LOG. SUPPORT	BUSINESS/ ADMINISTRATIVE SER	105,940.27
Pakistan		PMCL	UTILITIES	187,782.99
Pakistan		SYED JAMALUDDIN AFGHAN WELFARE ORG.	BUSINESS/ ADMINISTRATIVE SER	31,946.40
Pakistan		SPEEDY TRAVELS (PVT) LTD.	MEETING/TRAVEL/ FOOD SER	34,656.64
Pakistan		WACKENHUT PAKISTAN (PVT) LTD.	SECURITY/ SAFETY SERVICES	36,708.24
Pakistan		IMGC GLOBAL (PVT) LTD	MAINTENANCE/ CONSTRUCTION SER	2,269,301.04
Pakistan		ALI BROTHERS	MAINTENANCE/ CONSTRUCTION SER	641,536.62
Pakistan		THE WEST PAKISTAN GOODS TRANSPORT	TRANSPORT SUPPORT	134,112.23
Pakistan		PHOENIX SECURITY SERVICES (Pvt.) ITD.	SECURITY/ SAFETY SERVICES	274,179.02
Pakistan		PAK BUSINESS INTERNATIONAL	MAINTENANCE/ CONSTRUCTION SER	172,912.86
Pakistan		KUEHNE + NAGEL (PVT.) LIMITED	TRANSPORT SUPPORT	39,453.62
Pakistan		MOHMAND HANDLING SERVICES	STORAGE/PACKING/HANDLING	266,291.93
Pakistan		IGI Insurance Limited	BUSINESS/ ADMINISTRATIVE SER	46,292.62
Pakistan		H. SHEIKH NOOR-UD-DIN & SONS (PVT) LTD	MAINTENANCE/ CONSTRUCTION SER	1,177,391.22
Pakistan		FMG SUPPLIES	MAINTENANCE/ CONSTRUCTION SER	931,748.93
Pakistan		Kamran and Brothers	MAINTENANCE/ CONSTRUCTION SER	254,418.04
Pakistan		ATTAULLAH KHAN	BUSINESS/ ADMINISTRATIVE SER	90,000.00
Russian Federation		CAPITAL AUDITORS' PARTNERSHIP	FINANCIAL SERVICES	53,496.00
Russian Federation		THEATRE OF PANTOMIME	BUSINESS/ ADMINISTRATIVE SER	336,324.28
Russian Federation		GLAVUPDK	BUSINESS/ ADMINISTRATIVE SER	273,466.43
Russian Federation		JSC MOBİKOM-KAVKAZ	TELECOMS SERVICES	39,135.44
Russian Federation		VESNA-1	MEETING/TRAVEL/ FOOD SER	31,595.13
Russian Federation		JSC "PROMISHLENNOYE GRAZHDAN. STROIT-VO"	MAINTENANCE/ CONSTRUCTION SER	241,169.97
Russian Federation		AEROPLAZA	EDUCATION/ TRAINING SERVICES	40,389.98
Russian Federation		JSC "COMFORT"	BUSINESS/ ADMINISTRATIVE SER	98,650.37
Russian Federation		EMERCOM	CARGO/PASSENGER TRANSPORT	585,000.00
Rwanda		OFFICE NATIONAL DES TRANSPORTS EN COMMUN	TRANSPORT SUPPORT	175,197.83
Rwanda		KK SECURITY RWANDA SARL	SECURITY/ SAFETY SERVICES	66,973.94
Rwanda		DHL GILL TRADING SARL	TRANSPORT SUPPORT	109,234.03
Rwanda		MUKAKIMENYI EMERANCE	CARGO/PASSENGER TRANSPORT	71,260.95
Rwanda		RUTALINDWA GEDEON	HEALTHCARE SERVICES	49,079.58
Rwanda		GARAGE ATECAR	BUSINESS/ ADMINISTRATIVE SER	130,943.33
Rwanda		ENTREPRISE DE CONSTRUCTION A.M.V.K	HEALTHCARE SERVICES	49,777.63
Rwanda		ENTREPRISE DE CONSTRUCTION A.M.V.K	MAINTENANCE/ CONSTRUCTION SER	34,183.10
Rwanda		The church of Jesus Christ of Latter-day	STORAGE/PACKING/HANDLING	50,000.00
Saudi Arabia		AL-TAYER SECURITY SERVICES	SECURITY/ SAFETY SERVICES	81,946.65
Saudi Arabia		Retirement pension fund	BUSINESS/ ADMINISTRATIVE SER	76,673.87
Senegal		LE MERIDIEN PRESIDENT	MEETING/TRAVEL/ FOOD SER	41,738.74
Senegal		HOTEL NOVOTEL	MEETING/TRAVEL/ FOOD SER	56,974.01
Senegal		SATGURU TRAVEL & TOURS SERVICE	MEETING/TRAVEL/ FOOD SER	279,938.47
Senegal		KAMA INTERNATIONAL - HOTEL NEPTUNE	MEETING/TRAVEL/ FOOD SER	58,961.43
Senegal		IMMOBILIERE EXCELLENCE. SARL	BUSINESS/ ADMINISTRATIVE SER	213,818.98
Serbia and Montenegro		VUJOVIC, Ljubica	BUSINESS/ ADMINISTRATIVE SER	59,143.37
Serbia and Montenegro		BALKAN INTERNATIONAL	SECURITY/ SAFETY SERVICES	205,752.74
Serbia and Montenegro		KELMENDI, Naser	STORAGE/PACKING/HANDLING	80,266.00
Serbia and Montenegro		KOSOVA WOMEN CLEANING SERVICE	MAINTENANCE/ CONSTRUCTION SER	50,142.43
Serbia and Montenegro		MIROSS TRAVEL AGENCY-PODGORICA	BUSINESS/ ADMINISTRATIVE SER	48,703.73
Serbia, Republic of		PROTECTA	SECURITY/ SAFETY SERVICES	57,524.69
Serbia, Republic of		MOORE STEPHENS REVIZIJA I RACUNOVODSTVO	FINANCIAL SERVICES	64,129.56
Serbia, Republic of		DIPOS DOO	BUSINESS/ ADMINISTRATIVE SER	95,930.23
Serbia, Republic of		YES-PRO D.O.O.	ADVERTISING/ INFORMATION SER	286,149.04
Serbia, Republic of		ZORA LOGISTIC DOO	STORAGE/PACKING/HANDLING	110,928.98
Sierra Leone		TRUST SECURITY SERVICES LTD	SECURITY/ SAFETY SERVICES	43,559.25
Somalia		AMBASSADOR HOTEL	SECURITY/ SAFETY SERVICES	45,465.00
Somalia		AMBASSADOR HOTEL	UTILITIES	49,534.26
Somalia		Khadar Aadan Hussein	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Somalia		International Maritime Shipping Service	CARGO/PASSENGER TRANSPORT	45,181.27
Somalia		International Maritime Shipping Service	STORAGE/PACKING/HANDLING	52,892.34
South Africa		Q-KON (PTY) Ltd	TELECOMS SERVICES	117,204.56
South Africa		KUEHNE & NAGEL	CARGO/PASSENGER TRANSPORT	78,646.56
South Africa		INTERNATIONAL ORGANIZATION FOR MIGRATION	TRANSPORT SUPPORT	57,058.81
South Africa		BDO SPENCER STEWARD	FINANCIAL SERVICES	32,399.01
South Africa		RAINBOW TRAVEL CITY CENTRE	MEETING/TRAVEL/ FOOD SER	64,799.44
South Africa		VODACOM	TELECOMS SERVICES	33,255.62
South Africa		MTN SERVICE PROVIDER (PTY) LIMITED	TELECOMS SERVICES	86,440.73
South Africa		SWIFT FLITE	CHARTERS	31,705.98
South Africa		ENVIRONMENTAL RESOURCES MANAGEMENT	EVALUATION SERVICE	45,000.00
Spain		ICARIA EDITORIAL S.A.	PHOTO/ GRAPHIC/ DESIGN SER	34,060.00
Sri Lanka		ROXY AGENCIES	SECURITY/ SAFETY SERVICES	101,372.86

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Sri Lanka		KEMYO (PVT) LTD	BUSINESS/ ADMINISTRATIVE SER	59,041.29
Sri Lanka		Mr. Selvaraja - Suvendrakumar	BUSINESS/ ADMINISTRATIVE SER	31,098.70
Sri Lanka		Liverpools Navigation (Pvt) Ltd	STORAGE/PACKING/HANDLING	81,178.00
Sri Lanka		SOUTH ASIA GATEWAY TERMINALS (PVT) LTD	STORAGE/PACKING/HANDLING	49,295.13
Sri Lanka		SEA CONSORTIUM LANKA (PVT) LTD	TRANSPORT SUPPORT	37,942.59
Sri Lanka		R R R & Co.	TRANSPORT SUPPORT	39,959.71
Sudan		Awad Adam Abdalla	BUSINESS/ ADMINISTRATIVE SER	36,166.98
Sudan		STEPHEN KUTENG DAGA	MAINTENANCE/ CONSTRUCTION SER	54,466.78
Sudan		FM PROFESSIONAL SERVICES LTD	DECONTAMINATION/ CLEANING SER	47,524.27
Sudan		Ali Fadialella NASRELDINE	BUSINESS/ ADMINISTRATIVE SER	35,016.46
Sudan		ANYAMA RIVER TRADING CO LTD	TRANSPORT SUPPORT	80,726.00
Sudan		PETER K. NGANGA	MAINTENANCE/ CONSTRUCTION SER	33,719.55
Sudan		IAN DENT & CO.	FINANCIAL SERVICES	184,310.76
Sudan		GENIFA AIR CARGO SERVICES CO. LTD	CARGO/PASSENGER TRANSPORT	81,824.94
Sudan		MACDOWEL LIMITED	MAINTENANCE/ CONSTRUCTION SER	2,003,232.70
Sudan		NRECA INTERNATIONAL LTD	UTILITIES	32,376.12
Sudan		RAIBA LAND TRANSPORT	CARGO/PASSENGER TRANSPORT	283,478.52
Sudan		Hussein Abdalla Abdalla Abubakar	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Sudan		Taka Engineering Group	BUSINESS/ ADMINISTRATIVE SER	95,245.12
Sudan		COMMISSIONER OF PEACE AND RECONCILIATION	BUSINESS/ ADMINISTRATIVE SER	34,952.23
Sudan		CHINA NATIONAL OVERSEAS ENGINEERING CORP	MAINTENANCE/ CONSTRUCTION SER	50,969.00
Sudan		National Camping Center	CIVIL AFFAIRS SERVICES	47,732.87
Sudan		WAKE REMO.CO.LTD	MAINTENANCE/ CONSTRUCTION SER	112,300.00
Sweden		The Swedish Civil Contingencies	EDUCATION/ TRAINING SERVICES	100,000.00
Switzerland		BIO-ID TECHNOLOGIES SA	COMPUTER SERVICES	284,348.75
Switzerland		CLESTRA SA	MAINTENANCE/ CONSTRUCTION SER	258,945.09
Switzerland		COLT TELECOM AG	COMPUTER SERVICES	96,153.66
Switzerland		COLT TELECOM AG	TELECOMS SERVICES	74,235.81
Switzerland		HTS Suisse SA, Division CWS	DECONTAMINATION/ CLEANING SER	89,303.65
Switzerland		DHL Express (SUISSE) S.A.	POSTAL SERVICES	171,945.70
Switzerland		E-SECURE SARL	COMPUTER SERVICES	140,039.22
Switzerland		IBM Switzerland Ltd	COMPUTER SERVICES	890,894.29
Switzerland		ID INTEGRATED DATA SA	COMPUTER SERVICES	506,513.73
Switzerland		ISS FACILITY SERVICES SA	MAINTENANCE/ CONSTRUCTION SER	591,818.97
Switzerland		OPEN TEXT AG - SUISSE	COMPUTER SERVICES	168,541.00
Switzerland		ORACLE SOFTWARE GMBH	COMPUTER SERVICES	747,972.52
Switzerland		ORACLE (SWITZERLAND) AG	EDUCATION/ TRAINING SERVICES	110,917.70
Switzerland		PRICE WATERHOUSE COOPERS	FINANCIAL SERVICES	40,302.63
Switzerland		PRO METAL STOCK SA	MAINTENANCE/ CONSTRUCTION SER	50,551.16
Switzerland		RHONE-ELECTRA SA	MAINTENANCE/ CONSTRUCTION SER	88,410.36
Switzerland		ROSSEELS PRINTING COMPANY S.A.	PHOTO/ GRAPHIC/ DESIGN SER	35,939.28
Switzerland		SITA	COMPUTER SERVICES	729,229.03
Switzerland		SITA	TELECOMS SERVICES	800,000.00
Switzerland		FONDATION PR. L'HISTOIRE DES SUISSSES DS	MEETING/TRAVEL/ FOOD SER	31,754.71
Switzerland		FIPOI	BUSINESS/ ADMINISTRATIVE SER	2,327,720.52
Switzerland		SHARP ELECTRONICS AG	REPRODUCTION SERVICES	113,084.57
Switzerland		SERVICES INDUSTRIELS DE GENEVE	MAINTENANCE/ CONSTRUCTION SER	647,139.42
Switzerland		SOS ASSISTANCE SA	HEALTHCARE SERVICES	293,338.82
Switzerland		UNITED NATIONS OFFICE AT GENEVA	BUSINESS/ ADMINISTRATIVE SER	8,154,838.00
Switzerland		UNITED NATIONS OFFICE AT GENEVA	MEETING/TRAVEL/ FOOD SER	188,936.00
Switzerland		UNITED NATIONS OFFICE AT GENEVA	WRITING/TRANSLATION/ INTERPRET	44,096.00
Switzerland		ZURICH INSURANCE	INSURANCE SERVICES	256,640.03
Switzerland		ELCA INFORMATIQUE SA	COMPUTER SERVICES	111,285.24
Switzerland		BECKMAN COULTER INSTRUMENTS INT. SA	HEALTHCARE SERVICES	38,453.08
Switzerland		REGIE DU CENTRE	BUSINESS/ ADMINISTRATIVE SER	212,686.94
Switzerland		SPG	BUSINESS/ ADMINISTRATIVE SER	1,278,248.32
Switzerland		BROLLIET	BUSINESS/ ADMINISTRATIVE SER	45,065.50
Switzerland		FONDATION DES PARKINGS	BUSINESS/ ADMINISTRATIVE SER	109,093.31
Switzerland		DGM VERON GRAUER S.A	MAINTENANCE/ CONSTRUCTION SER	172,970.48
Switzerland		UN INTERNATIONAL COMPUTING CENTRE	COMPUTER SERVICES	2,711,592.00
Switzerland		SWISSCOM (Switzerland) Ltd	COMPUTER SERVICES	41,151.39
Switzerland		SWISSCOM (Switzerland) Ltd	TELECOMS SERVICES	345,154.01
Switzerland		REGIE DU RHONE SA	BUSINESS/ ADMINISTRATIVE SER	109,550.80
Switzerland		ASSADI AHMAD Mr	BUSINESS/ ADMINISTRATIVE SER	234,000.00
Switzerland		XEROX AG	REPRODUCTION SERVICES	206,986.91
Switzerland		SECURARCHIV SA	STORAGE/PACKING/HANDLING	41,233.18
Switzerland		S&H SWITZERLAND	COMPUTER SERVICES	2,127,803.68
Switzerland		SPIDER NETWORK AG	COMPUTER SERVICES	51,012.78
Switzerland		TELECOM SYSTEMS SA	COMPUTER SERVICES	72,006.96
Switzerland		INTEGRALIS SA	COMPUTER SERVICES	35,191.98
Switzerland		KELLER SA GENEVE	MAINTENANCE/ CONSTRUCTION SER	118,820.66
Switzerland		INSURANCE COMPANY TEHRAN 2	INSURANCE SERVICES	38,998.31
Switzerland		CABLECOM GMBH	TELECOMS SERVICES	244,541.49
Switzerland		Kuenhe & Nagel (Pvt) Ltd	STORAGE/PACKING/HANDLING	33,058.79
Switzerland		Kuenhe & Nagel (Pvt) Ltd	TRANSPORT SUPPORT	121,198.13
Switzerland		Comsoft direct SA	COMPUTER SERVICES	143,677.63
Switzerland		CAMPTOCAMP SA	COMPUTER SERVICES	76,702.05
Switzerland		DCTI	BUSINESS/ ADMINISTRATIVE SER	60,032.09
Switzerland		SWISS POST SOLUTIONS AG	BUSINESS/ ADMINISTRATIVE SER	195,088.45
Switzerland		Abdullah Mukhtarzada	BUSINESS/ ADMINISTRATIVE SER	192,000.00
Switzerland		DIALOGUE LOGIQUE S.A.	COMPUTER SERVICES	54,082.00
Switzerland		BT SWITZERLAND LTD	COMPUTER SERVICES	343,540.00
Switzerland		OPTIMIS HCM SARL	BUSINESS/ ADMINISTRATIVE SER	172,896.19
Switzerland		NAZHA Travel, Tourism, Freight	STORAGE/PACKING/HANDLING	98,271.71
Switzerland		DAY SOFTWARE AG	COMPUTER SERVICES	343,837.04
Switzerland		CGI Immobilier	BUSINESS/ ADMINISTRATIVE SER	268,085.14
Switzerland		SYBASE GMBH	REPRODUCTION SERVICES	31,441.05
Switzerland		Walid & Nabil & Mhd Khaled Rankousi	STORAGE/PACKING/HANDLING	256,784.32
Switzerland		CONCATUS SARL	COMPUTER SERVICES	94,321.46
Switzerland		EDEN PALACE au Lac	MEETING/TRAVEL/ FOOD SER	68,103.95
Switzerland		THE LALIT NEW DELHI	EDUCATION/ TRAINING SERVICES	42,768.13
Switzerland		ARTHUS TECHNOLOGIES SARL	COMPUTER SERVICES	50,717.00
Syrian Arab Republic		ELECTRCITY	MAINTENANCE/ CONSTRUCTION SER	59,880.48
Syrian Arab Republic		ELECTRCITY	UTILITIES	84,361.15
Syrian Arab Republic		SYRIATEL MOBILE TELECOM	TELECOMS SERVICES	113,996.07
Syrian Arab Republic		DAHBAR,AMIN	BUSINESS/ ADMINISTRATIVE SER	67,104.98
Syrian Arab Republic		DAHBAR,AMIN	STORAGE/PACKING/HANDLING	94,767.33
Syrian Arab Republic		DAHBAR,AMIN	TRANSPORT SUPPORT	157,986.10
Syrian Arab Republic		OBEID, Haytham	UTILITIES	45,925.93
Syrian Arab Republic		Abdulhafour Abdulbaki	BUSINESS/ ADMINISTRATIVE SER	83,333.33
Syrian Arab Republic		BARAVI Talal	MAINTENANCE/ CONSTRUCTION SER	39,408.75
Syrian Arab Republic		DAMASCUS CARGO VILLAGE	STORAGE/PACKING/HANDLING	216,939.71
Syrian Arab Republic		Outreach Refugee Volunteers	CIVIL AFFAIRS SERVICES	122,280.00
Syrian Arab Republic		SECURITY CLERKS	SECURITY/ SAFETY SERVICES	127,830.90
Syrian Arab Republic		TRUST CO FOR CLEANING	MAINTENANCE/ CONSTRUCTION SER	72,085.39
Syrian Arab Republic		BEIRUNI HOSPITAL	CIVIL AFFAIRS SERVICES	301,354.64
Syrian Arab Republic		DELOITTE & TOUCHE	FINANCIAL SERVICES	60,000.00
Syrian Arab Republic		ALBASEL HEART INSTITUTE-ALEPPO	CIVIL AFFAIRS SERVICES	33,088.91
Syrian Arab Republic		CABOUL COMPANY & CO.	UTILITIES	183,145.60
Syrian Arab Republic		WORLD COMPANY FOR CONTRACTING INVESTMENT	MAINTENANCE/ CONSTRUCTION SER	205,371.25
Syrian Arab Republic		NEW MACHINARY CO.	TRANSPORT SUPPORT	86,958.33
Syrian Arab Republic		KADMOUSY FOR CONSTRUCTION	HEALTHCARE SERVICES	120,438.60
Tajikistan		OJSC TAJIKINTOURSERVICE	MEETING/TRAVEL/ FOOD SER	44,451.47
Tanzania, United Republic of		ALEXANDER FORBES	INSURANCE SERVICES	42,343.82
Tanzania, United Republic of		CELTEL TANZANIA LTD	TELECOMS SERVICES	186,706.48
Tanzania, United Republic of		DARWORTH LIMITED	BUSINESS/ ADMINISTRATIVE SER	35,520.00
Tanzania, United Republic of		GALAXY HOLDINGS LTD	BUSINESS/ ADMINISTRATIVE SER	115,348.00
Tanzania, United Republic of		MARINE SERVISSES COMPANY LIMITED	CARGO/PASSENGER TRANSPORT	52,110.00
Tanzania, United Republic of		MARINE SERVISSES COMPANY LIMITED	TRANSPORT SUPPORT	156,360.00
Tanzania, United Republic of		MHASIBU CONSULTANTS	FINANCIAL SERVICES	40,388.55

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNHCR continued				
Tanzania, United Republic of		NBC LTD- KIGOMA BRANCH	FINANCIAL SERVICES	34,904.04
Tanzania, United Republic of		PROFESSIONAL CLEANERS LTD	MAINTENANCE/ CONSTRUCTION SER	45,172.28
Tanzania, United Republic of		SECURITY GROUP (T) LTD	SECURITY/ SAFETY SERVICES	76,854.54
Tanzania, United Republic of		ULTIMATE SECURTY LIMITED	SECURITY/ SAFETY SERVICES	381,769.57
Tanzania, United Republic of		NGARA DISTRICT COUNCIL	FINANCIAL SERVICES	32,654.73
Tanzania, United Republic of		SOUTHERN SUN HOTELS (T) LTD	MEETING/TRAVEL/ FOOD SER	31,399.00
Tanzania, United Republic of		KUEHNE AND NAGEL	STORAGE/PACKING/HANDLING	274,027.11
Tanzania, United Republic of		POLICE CONTINGENCY	FINANCIAL SERVICES	191,937.82
Tanzania, United Republic of		TANZANIA RAILWAYS LIMITED	CHARTERS	1,441,685.79
Tanzania, United Republic of		TANZANIA PRINTING SERVICES LTD	PHOTO/ GRAPHIC/ DESIGN SER	86,696.56
Tanzania, United Republic of		POLICE CANTEEN MPANDA	FINANCIAL SERVICES	145,123.19
Tanzania, United Republic of		DACO CO. TANZANIA LIMITED	MAINTENANCE/ CONSTRUCTION SER	68,320.74
Tanzania, United Republic of		CENTRE FOR STUDY OF FORCED MIGRATION	BUSINESS/ ADMINISTRATIVE SER	99,096.33
Tanzania, United Republic of		AFRICAN COSMAS PAPALIKA	FINANCIAL SERVICES	41,250.12
Tanzania, United Republic of		WFP Tanzania	MAINTENANCE/ CONSTRUCTION SER	204,982.10
Tanzania, United Republic of		WFP Tanzania	STORAGE/PACKING/HANDLING	52,714.02
Tanzania, United Republic of		JAMANA PRINTERS LIMITED	PHOTO/ GRAPHIC/ DESIGN SER	146,554.18
Tanzania, United Republic of		PricewaterhouseCoopers	FINANCIAL SERVICES	48,162.99
Tanzania, United Republic of		ALLIED TRANSPORT AGENT	CARGO/PASSENGER TRANSPORT	213,144.16
Tanzania, United Republic of		ALLIED TRANSPORT AGENT	STORAGE/PACKING/HANDLING	78,888.05
Tanzania, United Republic of		LUKUMBULU INVESTMENT COMPANY LTD	MAINTENANCE/ CONSTRUCTION SER	90,842.90
Thailand		SUAN SON PRADIPHAT ARMY RESORT	MEETING/TRAVEL/ FOOD SER	42,189.38
Thailand		OFFICE OF D I A INTERNATIONAL AUDITING	FINANCIAL SERVICES	31,870.57
Thailand		UN ESCAP	BUSINESS/ ADMINISTRATIVE SER	164,544.00
Thailand		QUEEN'S PARK HOTEL GROUP CO., LTD.	MEETING/TRAVEL/ FOOD SER	34,286.33
Thailand		APPCO LIMITED	ADVERTISING/ INFORMATION SER	1,087,569.67
Thailand		NAI LERT PARK BANGKOK	MEETING/TRAVEL/ FOOD SER	31,468.41
Turkey		DIGITAL SAGLIK HIZMETLERI - CANKAYA POL	HEALTHCARE SERVICES	57,450.23
Turkey		TEMIZEL LTD. STI.	BUSINESS/ ADMINISTRATIVE SER	36,555.00
Turkey		SECURITAS GUVENLIK SISTEMLERI A.S.	SECURITY/ SAFETY SERVICES	250,386.01
Turkey		MEHMET GULEC	BUSINESS/ ADMINISTRATIVE SER	90,000.00
Uganda		KUEHNE & NAGEL	TRANSPORT SUPPORT	98,646.24
Uganda		MTN UGANDA LIMITED	TELECOMS SERVICES	42,344.33
Uganda		CONRAD MOTORS LIMITED	BUSINESS/ ADMINISTRATIVE SER	39,393.06
Uganda		MUKWANO ENTERPRISES LTD	STORAGE/PACKING/HANDLING	90,000.00
Uganda		PRICEWATERHOUSECOOPERS	FINANCIAL SERVICES	104,544.19
Uganda		LET'S GO TRAVEL	MEETING/TRAVEL/ FOOD SER	34,868.40
Uganda		TOYOTA UGANDA LTD	BUSINESS/ ADMINISTRATIVE SER	47,161.58
Uganda		HORIZON COACHES LTD	TRANSPORT SUPPORT	400,144.71
Uganda		ABAMWE TRANSPORTERS LTD	TRANSPORT SUPPORT	660,443.83
Uganda		KIKONYOGO INVESTMENTS LTD	TRANSPORT SUPPORT	376,776.97
Uganda		IMPERIAL ROYALE HOTEL	EDUCATION/ TRAINING SERVICES	44,197.61
Uganda		GATEWAY BUS SERVICES LIMITED	TRANSPORT SUPPORT	641,488.00
Uganda		BLUE HACKLE EAST AFRICA LTD	SECURITY/ SAFETY SERVICES	87,174.78
Uganda		JASPER-SEMU & ASSOCIATES	FINANCIAL SERVICES	40,534.88
Uganda		IDA'S HARDWARE ENTERPRISES	MAINTENANCE/ CONSTRUCTION SER	32,017.08
Ukraine		ALVONA	MEETING/TRAVEL/ FOOD SER	48,399.89
Ukraine		FILARET	BUSINESS/ ADMINISTRATIVE SER	173,778.44
Ukraine		REMENCHITS M.G. PRIVATE ENTREPR	WRITING/TRANSLATION/ INTERPRET	32,122.44
United Arab Emirates		KUEHNE & NAGEL A/S	STORAGE/PACKING/HANDLING	62,697.55
United Arab Emirates		KUEHNE + NAGEL	TRANSPORT SUPPORT	277,222.17
United Arab Emirates		WESTERN AUTO LLC	TRANSPORT SUPPORT	46,659.81
United Kingdom		SKILLSOFT UK LTD	EDUCATION/ TRAINING SERVICES	65,444.28
United Kingdom		TOYOTA GIBRAL TAR STOCKHOLDINGS LTD	TRANSPORT SUPPORT	63,003.60
United Kingdom		THINK CONSULTING SOLUTIONS LTD.	ADVERTISING/ INFORMATION SER	131,250.27
United Kingdom		THINK CONSULTING SOLUTIONS LTD.	COMPUTER SERVICES	80,445.86
United Kingdom		OXFORD UNIVERSITY PRESS	ADVERTISING/ INFORMATION SER	36,277.13
United Kingdom		THE RESOURCE ALLIANCE	EDUCATION/ TRAINING SERVICES	34,760.93
United Kingdom		MARSH LIMITED	INSURANCE SERVICES	480,094.62
United Kingdom		CEDAR CONSULTING UK LTD	COMPUTER SERVICES	52,583.98
United Kingdom		DENTON WILDE SAPTE	BUSINESS/ ADMINISTRATIVE SER	49,506.54
United Kingdom		ROCKHOPPER PRODUCTIONS LTD	ADVERTISING/ INFORMATION SER	40,000.00
United Kingdom		SCA print &Supply Chain Solutions	PHOTO/ GRAPHIC/ DESIGN SER	158,614.25
United Kingdom		SCA print &Supply Chain Solutions	WRITING/TRANSLATION/ INTERPRET	72,864.85
United Kingdom		READING ROOM LIMITED	COMPUTER SERVICES	33,138.08
United Kingdom		LOGISTICS LEARNING ALLIANCE LTD	EDUCATION/ TRAINING SERVICES	53,130.22
United Kingdom		BCS, The Chartered Institute for IT	COMPUTER SERVICES	96,683.25
United States		HUGH WOOD INC	INSURANCE SERVICES	411,832.50
United States		INTERWORKS LLC	EDUCATION/ TRAINING SERVICES	308,037.17
United States		MERCER HUMAN RESOURCE CONSULTING	FINANCIAL SERVICES	56,000.00
United States		EMERGING MARKETS COMMUNICATIONS INC	TELECOMS SERVICES	2,367,919.15
United States		EMERGING MARKETS COMMUNICATIONS INC	TRANSPORT SUPPORT	34,750.00
United States		FRITZ INSTITUTE	EVALUATION SERVICE	50,000.00
United States		NATIONAL PRESS CLUB	ADVERTISING/ INFORMATION SER	31,450.00
United States		UNITED NATIONS GENERAL FUND	EDUCATION/ TRAINING SERVICES	90,450.00
United States		UNITED NATIONS GENERAL FUND	FINANCIAL SERVICES	503,000.00
United States		UNITED NATIONS GENERAL TRUST FUND	BUSINESS/ ADMINISTRATIVE SER	188,000.00
United States		CONFLICT DYNAMICS INTERNATIONAL	EDUCATION/ TRAINING SERVICES	41,136.52
United States		UNITED NATIONS INFORMATION CENTER	BUSINESS/ ADMINISTRATIVE SER	151,985.16
United States		ENCOMPASS LLC	EDUCATION/ TRAINING SERVICES	195,488.00
United States		CORNERSTONE ONDEMAND INC.	EDUCATION/ TRAINING SERVICES	296,765.12
United States		RR DONNELLEY & SONS COMPANY	BUSINESS/ ADMINISTRATIVE SER	999,221.92
United States		ADVANCED MANGEMENT SERVICES INC	EDUCATION/ TRAINING SERVICES	44,000.00
United States		TARGET ANALYTICS	ADVERTISING/ INFORMATION SER	33,100.00
Venezuela		SEPRISEV, C.A.	SECURITY/ SAFETY SERVICES	53,329.02
Venezuela		UNICEF	BUSINESS/ ADMINISTRATIVE SER	89,229.04
Yemen		MOHAMED AHMED SALEM	SECURITY/ SAFETY SERVICES	31,523.32
Yemen		MUSTAFA KAID MOHAMED	TRANSPORT SUPPORT	86,203.07
Yemen		UNIVERSAL TRAVEL & TOURISM	MEETING/TRAVEL/ FOOD SER	94,076.03
Yemen		ELECTRICITY CORPORATION.	UTILITIES	54,972.16
Yemen		SABAFON	TELECOMS SERVICES	54,424.82
Yemen		MANSOUR, MOHAMED-LANDLORD	BUSINESS/ ADMINISTRATIVE SER	42,600.00
Yemen		PUBLIC TELECOM CORP.	COMPUTER SERVICES	54,480.00
Yemen		STALLION SECURITY & SAFETY SERVICES LTD.	SECURITY/ SAFETY SERVICES	190,418.65
Yemen		ALHADI TRANSPORTATION CO.	CARGO/PASSENGER TRANSPORT	48,072.73
Yemen		ALHADI TRANSPORTATION CO.	MAINTENANCE/ CONSTRUCTION SER	60,910.72
Yemen		ALHADI TRANSPORTATION CO.	TRANSPORT SUPPORT	78,684.57
Yemen		Almagd Establishment For Trading and Co	MAINTENANCE/ CONSTRUCTION SER	382,898.99
Yemen		IT YEMEN	COMPUTER SERVICES	31,900.00
Yemen		ASBEEL TRADING COMPANY LTD	ENGINEERING SERVICES	144,884.25
Yemen		Grant Thornton Yemen	FINANCIAL SERVICES	39,275.00
Yemen		Manal Abdulla Mohammed Somar	WRITING/TRANSLATION/ INTERPRET	53,545.77
Yemen		MUSA SALEM KASIM AL-KUMALI	FINANCIAL SERVICES	36,787.78
Yemen		YEMEN Economic Corporation	HEALTHCARE SERVICES	47,710.59
Yemen		BIN HAGAR FOR GENERAL CONTRACTING	HEALTHCARE SERVICES	53,289.41
Zambia		ROFRA CONTRACTORS	MAINTENANCE/ CONSTRUCTION SER	32,307.26
Zambia		TANDIZA INVESTMENTS	CIVIL AFFAIRS SERVICES	38,764.54
Zambia		TEDWORTH PROPERTIES	BUSINESS/ ADMINISTRATIVE SER	93,600.00
Zambia		UNI TRAVEL AND TOURS	MEETING/TRAVEL/ FOOD SER	37,450.00
Zambia		SIMUMTHALI GENERAL MAINTENANCE	MAINTENANCE/ CONSTRUCTION SER	60,106.34
Zambia		ROAD DEVELOPMENT AGENCY	HEALTHCARE SERVICES	49,197.88
Zambia		LUSAKA BUSINESS AND TECHNICAL COLLEGE	CIVIL AFFAIRS SERVICES	35,815.90
Zambia		T. MUSHINKULA TRADING	MAINTENANCE/ CONSTRUCTION SER	86,018.64
Zambia		MUSONDA INVESTMENTS	MAINTENANCE/ CONSTRUCTION SER	61,631.40

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNIDO				
Algeria		CENTRE NATIONAL D'ETUDES ET D ANALYSES POUR LA POPUL	Environmental planning	66,500.00
Argentina		Instituto Nacional de Tecnologia Industrial	Ozone layer depletion - refrigerati	35,523.99
Argentina		UBAJAY S A	ODS (Ozone Depleting Substances) ph	45,725.00
Australia		NATIONAL ASSOCIATION OF TESTING AUTHORITIES (NATA)	Production standards	34,413.04
Austria		IIASA International Institute for Applied Systems	ENERGY POLICY AND MANAGEMENT	100,000.00
Austria		Miscellaneous Obligations	Industrial planning and programming	2,514,792.90
Austria		Miscellaneous Obligations	Industrial training	55,788.01
Bangladesh		Bangladesh Jute Research Institute	Vegetable textile fibres, other, ra	36,415.00
Bangladesh		Department of Fisheries Technology	Water pollution related services	60,640.29
Benin		BUSINESS & ACTIONS CONSEILS s.a.r.l.	Industrial planning and programming	204,729.41
Benin		Centre pour l'Environnement et le Développement Du	ENVIRONMENTAL MANAGEMENT	107,500.00
Benin		CE TRA SARL	Industrial planning and programming	80,028.13
Burkina Faso		Cabinet d'Ingénierie et de Conseil en Développement	Industrial planning and programming	320,905.12
Burkina Faso		IMPACT-PLUS	Industrial planning and programming	169,217.66
Burkina Faso		Institut de Management Conseils et Formation IMC sarl	Industrial planning and programming	100,803.09
Cameroon		National Ozone Office of the Ministère de l'Environnement et des Fore	Fumigation of goods, in storage or	80,000.00
China		Camo Advisory Services	Miscellaneous Obligations - Do NOT use from 2010	49,932.00
China		China Society for Promotion of the Guangcai Progra	ENVIRONMENT	120,000.00
China		Ministry of Environmental Protection	ENVIRONMENTAL PROTECTION	188,360.99
China		Ministry of Environmental Protection	ODS (Ozone Depleting Substances) ph	13,400,000.00
China		Ministry of Environmental Protection	Ozone layer depletion	1,589,990.00
China		Nantong Pesticide Formulation Centre (NPFC)	ENVIRONMENTAL PROTECTION	70,000.00
China		State Ethnic Affairs Commission (SEAC)	SOCIAL DEVELOPMENT	101,000.00
Colombia		Colombian National Cleaner Production Centre	Environmental chemistry advisory se	39,370.08
Cote d'Ivoire		Centre Ivoirien de Recherches Economiques et Sociales	Surveys of industrial establishment	50,000.00
Cote d'Ivoire		MS INTER (Management Solution International) s.a.r.l.	Industrial planning and programming	126,765.12
Cote d'Ivoire		Societe Africain D'Entreprise SADEGE	Construction work and site manageme	123,971.99
Denmark		HAP Consultants	Evaluation and evaluation research	116,324.00
Ecuador		Latin American Energy Organization	ENERGY POLICY AND MANAGEMENT	280,000.00
Egypt		Egyptian Environmental Affairs Agency EEA	Environmental institution building	228,323.00
Finland		Trans-Mond Environment Ltd	Investment analysis	43,890.00
Finland		Trans-Mond Environment Ltd	Ozone layer depletion	42,000.00
Germany		DEUTSCHE AKKREDITIERUNGSTELLE CHEMIE GmbH	SURVEILLANCE/CONTROL SYSTEMS	30,798.99
Germany		Shiro Communication GmbH	Video tapes, prepared	35,021.07
Guinea		Entreprise de Construction Batiment Travaux Publiq	CONSTRUCTION	37,000.00
Honduras		UTOH-SERNA Unidad Tecnica De Ozono De Honduras	METHYL BROMIDE	50,000.00
Honduras		UTOH-SERNA Unidad Tecnica De Ozono De Honduras	Ozone layer depletion - mobile air	115,609.37
India		Birlasoft Limited	Software installation	40,608.01
India		Central Power Research Institute	ENVIRONMENTAL PROTECTION	100,000.00
India		ESS JAY Consultants	Ozone layer depletion	32,780.00
India		ESS JAY Consultants	Ozone layer depletion - solvents	65,000.00
India		Federation of Indian Chambers of Commerce	Management advisory services	35,161.74
India		Hindustan Insecticides Limited	ENVIRONMENTAL PROTECTION	580,000.00
India		Indian Institute of Technology	Technical assistance and advisory s	49,330.00
India		M.S. Ramaiah Medical College and Hospital	ENVIRONMENTAL PROTECTION	125,000.00
India		Mahindra & Mahindra Ltd	Utility vehicles (3 wheeler)	248,628.20
India		The Energy and Resources Institute	Energy resources development	52,000.00
Iran, Islamic Republic of		SINA DAROU LABORATORIES COMPANY	Ozone layer depletion - refrigerati	346,000.00
Iraq		AL TAFAWEQ Co FOR GENERAL CONTRACTS LTD	Civil works rehabilitation	160,470.00
Italy		AREA Science Park	COMMUNICATIONS	45,931.76
Italy		AREA Science Park	LEASING OR RENTAL SERVICES	158,519.94
Italy		Bygest S c r l	Interior renovation	91,399.73
Italy		Impianti OMS Spa	ODS (Ozone Depleting Substances) ph	613,300.00
Italy		International Training Centre	Training and learning related softw	49,937.24
Italy		THE INTERNATIONAL TELEMATIC UNIVERSITY	INFORMATION TECHNOLOGY	1,649,989.00
Lebanon		CON - Trust for Trading and Contracting SARL	Interior renovation	61,549.50
Lebanon		Faysal Hijazi	Interior renovation	69,624.99
Lebanon		SALAMEH CERAMICA SARL	Interior renovation	72,455.49
Lebanon		Salameh Company	Interior renovation	53,115.00
Liberia		ECOCON INC	Trade promotion	139,949.32
Madagascar		Economic Development Board of Madagascar	Surveys of industrial establishment	30,000.00
Mali		GEDUR SA	Industrial planning and programming	192,834.04
Mexico		LABORATORIOS SALUS S.A. de C.V	Ozone layer depletion - refrigerati	133,785.00
Mexico		Mexican Cleaner Production Tabasco	TECHNICAL STUDIES	50,000.00
Morocco		APEFEL Association de Producteurs Exportateurs	Environmental protection advisory s	160,000.00
Morocco		APEFEL Association de Producteurs Exportateurs	METHYL BROMIDE	40,000.00
Morocco		SOCIETE BOURGEON VERT	Forest environment protection	260,000.00
Morocco		TAIBI BOUJAMAA	ENVIRONMENTAL ENGINEERING, SCIENCE	97,352.70
Mozambique		LYNDEN LANGUAGE SCHOOL	TRAINING	135,996.51
Netherlands		SOMO Centre for Research on Multinational Corporations	TRADE IN MANUFACTURES, BARRIERS TO	88,466.95
Nigeria		Bioresources Development and Conservation Programm	ENVIRONMENTAL MANAGEMENT	117,250.00
Nigeria		National Bureau of Statistics	Surveys of industrial establishment	50,000.00
Norway		Norwegian Accreditation	TRADE RELATED SERVICES, OTHER	98,995.01
Occupied Palestinian Territory		Al Boraq For General Contracting	MAINTENANCE AND REPAIR SERVICES	216,178.52
Oman		Ministry of Environment and Climate Affairs	Industrial development surveys	40,000.00
Pakistan		IN CONSULT Pvt Limited	Industrial development surveys	46,506.01
Philippines		IPM Construction and Development Corp	ENVIRONMENTAL PROTECTION	3,026,848.01
Portugal		INSTITUTO DE SOLDADURA E QUALIDADE	Databases	66,530.61
Republic of Korea		Graduate School of International Studies of Seoul National University	ECONOMICS, STATISTICS, FEASIBILITY,	35,161.77
Republic of Serbia		Ciklopak Inzenjering	Ozone layer depletion - polystyrene	65,200.00
Republic of Serbia		Radio Television Serbia	ENVIRONMENT	75,000.00
Romania		Amika Consulting Srl	Ozone layer depletion	57,440.00
Russian Federation		The National Environmental Management and Cleaner Production Cen	Ozone layer depletion - refrigerati	42,020.00
Saudi Arabia		PERSGA	ENVIRONMENTAL PROTECTION	600,000.00
Senegal		AFRIQUE MANAGEMENT CONSEIL (AMC)	Industrial planning and programming	200,949.36
Senegal		Centre d'Etudes de Politiques pour le Développement	Surveys of industrial establishment	50,000.00
Senegal		CONSEIL EN FINANCE ET INFORMATIQUE AFRIQUE	Industrial planning and programming	240,801.69
Senegal		GTI EXPERTISE	Industrial planning and programming	126,246.13
Senegal		INNOV ACTIONS	Industrial planning and programming	81,870.60
Senegal		PLATEFORME D'APPUI AUX PETITES ENTREPRISES DU SENE	Urban employment	45,907.93
Slovenia		Automotive Cluser of Slovenia	MARKETING AND DISTRIBUTION	231,292.52
Slovenia		Automotive Cluser of Slovenia	TRADE RELATED SERVICES	62,659.85
South Africa		UNIDO South Africa Imprest Account	Industrial investment planning	346,697.35
Spain		OPTI Fundacion	Work study	132,496.51
Sri Lanka		Renewable Energy Development Co Ltd	Power plants, hydroelectric	176,023.00
Sri Lanka		Renewable Energy Development Co Ltd	Power plants, hydroelectric	259,080.00
Sudan		Abyei Community Action for Development (ACAD)	Technical vocational training	34,548.97
Sudan		UNIDO Sudan Imprest	Civil works rehabilitation	200,000.00
Sudan		UNIDO Sudan Imprest	ENVIRONMENTAL PROTECTION	89,380.00
Switzerland		ENTEC AG Consulting & Engineering	Turbines, hydraulic and water wheel	88,000.00
Switzerland		International Trade Centre UNCTAD WTO	TRADE AND BUSINESS SERVICES N.E.C.	304,510.23
Switzerland		South Centre	Policy studies	42,194.09
Syrian Arab Republic		ALPHABET FOR IT SOLUTIONS	Ozone layer depletion	38,500.00
Syrian Arab Republic		STUDIES & INTEGRATION CONSULTING	Ozone layer depletion	30,350.00
Togo		SOTED (Societe Togolaise d Etudes de Développement en Afrique)	Industrial planning and programming	148,722.30
Tunisia		The Tunisian Technical Packaging Center	Packaging, general	36,200.00
Turkey		TTGV Tuerkiye Teknoloji Gelistirme vakfi	ENVIRONMENTAL PROTECTION	49,150.00
United Kingdom		Castle College Nottingham	VOCATIONAL TRAINING	833,488.49
United Kingdom		Comparison International Limited	Development of small-scale industri	127,296.59
United Kingdom		Comparison International Limited	Development of small-scale industri	37,007.87
United Kingdom		ICF International	ENERGY POLICY AND MANAGEMENT	80,200.00
United Kingdom		Linx News Ltd	Conference organizing services	49,226.44
United Kingdom		Linx News Ltd	Radio and television production	41,841.00
United Kingdom		Linx News Ltd	Television broadcast systems soluti	43,165.47
United Kingdom		NATHAN EME LTD	Investment promoton	554,598.00
United Kingdom		UNIVERSITY OF STIRLING	WATER RESOURCES DEVELOPMENT	287,755.40
United Republic of Tanzania		Eastern Africa Statistical Training Centre	Surveys of industrial establishment	40,000.00
United States of America		Climate Institute	NONCONVENTIONAL ENERGY RESOURCES	100,000.00
United States of America		Development Gateway Inc	IT related consultancy	137,500.00
United States of America		INTERNATIONAL SOLUTIONS GROUP ISG	Industrial training	75,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNIDO continued				
United States of America		INTERNATIONAL SOLUTIONS GROUP ISG	Industrial training	45,441.00
United States of America		Market Matters Inc	Industrial consulting services	35,149.61
Venezuela (Bolivarian Rep. of)		Centro de Refrigeracion y Aire Acondicionado C.A	Ozone layer depletion - refrigerati	124,500.00
Zambia		Development Bank of Zambia	OPERATIONS, MAINTENANCE AND SUPPORT	505,000.00
Zambia		ENVIRONMENTAL COUNCIL OF ZAMBIA	Crop production, management and pro	130,000.00
UNOG				
Argentina		TGV Excelencia en Soluciones Inform.	Vendor-specific software support an	120,571.00
Belgium		TELEVIC NV	Office, computer and communication	194,929.06
Bulgaria		ENEFFECT CONSULT SP Ltd	Legal specialisms	99,446.00
Bulgaria		ENEFFECT *** use 75078	Legal specialisms	99,446.00
Bulgaria		ENEFFECT CONSULT SP Ltd	Legal specialisms	49,723.00
Bulgaria		ENEFFECT *** use 75078	Legal specialisms	99,446.00
Bulgaria		ENEFFECT CONSULT SP Ltd	Legal specialisms	99,446.00
Bulgaria		ENEFFECT CONSULT SP Ltd	Legal specialisms	99,446.00
Canada		UNIVERSITE DE MONTREAL- LexUm	Database management systems	52,000.00
China		CHINA TRANSLATION & PUBLISHING CORP	Language	43,078.38
China		CHINA TRANSLATION & PUBLISHING CORP	Language	39,218.76
China		CHINA TRANSLATION & PUBLISHING CORP	Special purpose equipment maintenanc	54,227.71
Denmark		PHOENIX DESIGN AID A/S	Language	40,139.39
Ethiopia		HOTEL HILTON ADDIS ABABA	Organisational development	35,850.00
France		OBIANE	System design and development	310,000.00
France		OBIANE	Wide area network (WAN) maintenance	357,460.00
France		HACHETTE LIVRE	Publishing services	41,190.36
France		IMPRIMERIE NOUVELLE GONNET	Printing services	30,000.00
France		OBIANE	Wide area network (WAN) maintenance	501,500.35
France		CHATEAU DES COMTES DE CHALLES	Hotel industry	32,855.34
France		PREZIOSO TECHNILOR	General building maintenance and re	115,378.92
France		PREZIOSO TECHNILOR	General building maintenance and re	44,122.11
France		PREZIOSO TECHNILOR	General building maintenance and re	32,938.08
France		PREZIOSO TECHNILOR	General building maintenance and re	56,054.99
France		PREZIOSO TECHNILOR	General building maintenance and re	68,585.11
France		OLIVIER DALIGAULT ARBORISTE	General building maintenance and re	30,009.99
France		PREZIOSO TECHNILOR	General building maintenance and re	39,061.95
France		EBSCO INFORMATION SERVICES SAS	Legal specialisms	76,698.46
France		PREZIOSO TECHNILOR	Construction services, n.e.c.	48,502.52
France		PREZIOSO TECHNILOR	Construction services, n.e.c.	34,400.60
France		PREZIOSO TECHNILOR	Construction services, n.e.c.	52,244.87
Germany		FRANKFURTER BUCHMESSE GMBH	Trade promotion	81,467.48
Germany		LEXIS-NEXIS DEUTSCHLAND GmbH	Data processing services	33,415.12
Germany		GLOBAL PUBLIC POLICY INSTITUT- GPPI	Demography	485,686.00
Germany		AKADEMIE BERLIN SCHMOECKWIZ GmbH	TRAINING	45,839.39
Ireland		NOVELL IRELAND *** use 71107	Vendor-specific software support an	64,197.30
Jordan		HOTEL AMMAN MARRIOTT	Organisational development	30,000.00
Kenya		HOLIDAY INN KENYA	Hotel industry	37,351.00
Norway		HOTEL SORIA MORIA CONFERENCE CENTRE	TRAINING N.E.C.	170,547.79
Norway		VIZADA VSAT AS	Telephone services	46,133.13
Norway		VIZADA VSAT AS	Satellite communications	50,565.14
Russian Federation		PEOPLE FRIENDSHIP UNIVERSITY RUSSIA	Specialised management training	39,908.00
Russian Federation		INTERDIALECT +	Language	51,955.88
Russian Federation		SRI ATMOSPHERE JSC	Legal specialisms	32,340.00
Russian Federation		OAQ GAZPROM PROMGAZ	Legal specialisms	150,000.00
Senegal		HOTEL SAVANA DAKAR	Hotel industry	30,000.00
Singapore		EMERIO GLOBESOFT Pte Ltd	System design and development	197,280.00
Sweden		ENLIGHT AB	Technical vocational training	92,393.80
Sweden		RAW MATERIALS GROUP RMG AB	Legal specialisms	35,000.00
Sweden		RAW MATERIALS GROUP RMG AB	Legal specialisms	35,000.00
Switzerland		POEYRY ENERGY CONSULT. (Schweiz) AG	Legal specialisms	197,660.00
Switzerland		HDI-GERLING Industrie Versicherung	Insurance	38,361.64
Switzerland		HDI-GERLING Industrie Versicherung	Insurance	403,108.44
Switzerland		HDI-GERLING Industrie Versicherung	Insurance, other	35,509.07
Switzerland		HDI-GERLING Industrie Versicherung	Insurance, other	371,837.79
Switzerland		ZURICH COMPAGNIE D' ASSURANCE	Insurance, other	32,016.40
Switzerland		SOLSTEAM SA	Management advisory services	52,800.00
Switzerland		HUMANITARIAN + DEVELOPMENT NETWORK	Management advisory services	60,000.00
Switzerland		BEDAG INFORMATIQUE SA	Management advisory services	77,322.68
Switzerland		POEYRY ENERGY CONSULT. (Schweiz) AG	Legal specialisms	395,320.00
Switzerland		VenTek International SA	Legal specialisms	42,000.00
Switzerland		HOMBURGER AG	Law	80,000.00
Switzerland		POEYRY ENERGY CONSULT. (Schweiz) AG	Legal specialisms	197,660.00
Switzerland		POEYRY ENERGY CONSULT. (Schweiz) AG	Legal specialisms	197,660.00
Switzerland		SYMA -SYSTEM AG	Trade promotion	45,400.00
Switzerland		CARLSON WAGONLIT TRAVEL	Travel facilitation	31,130.00
Switzerland		CARLSON WAGONLIT TRAVEL	Travel facilitation	35,000.00
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	183,034.56
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	59,604.48
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	165,977.15
Switzerland		EUROTEL RIVIERA MONTREUX	Hotel industry	50,211.85
Switzerland		SIEMENS SUISSE SA	Special purpose equipment maintenanc	87,736.29
Switzerland		BALZAN & IMMER ETANCHEITE SA	General building maintenance and re	84,982.47
Switzerland		COMSOFT DIRECT SA (SOFTWARE)	Office maintenance and repair	66,213.55
Switzerland		NEXTIRAONE SUISSE SARL	Office, computer and communication	307,493.62
Switzerland		DAREST INFORMATI SA	Office, computer and communication	36,276.79
Switzerland		OFAC	Office, computer and communication	32,392.73
Switzerland		LEMAN ARROSAGE SA	General building maintenance and re	34,282.94
Switzerland		INDUNI & Cie SA	General building maintenance and re	734,376.11
Switzerland		BALZAN & IMMER ETANCHEITE SA	General building maintenance and re	643,895.78
Switzerland		MARTIN PAYSAGE SA	General building maintenance and re	53,303.21
Switzerland		CONSTRUCTION PERRET SA	General building maintenance and re	59,715.64
Switzerland		CONSTRUCTION PERRET SA	General building maintenance and re	49,857.82
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	90,263.86
Switzerland		DORNER SA	General building maintenance and re	56,587.41
Switzerland		CONSTRUCTION PERRET SA	General building maintenance and re	62,937.06
Switzerland		DORNER SA	General building maintenance and re	1,138,659.32
Switzerland		D'ORLANDO Claudio SA	General building maintenance and re	32,874.20
Switzerland		BALZAN & IMMER ETANCHEITE SA	General building maintenance and re	225,948.95
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	85,444.34
Switzerland		CONSTRUCTION PERRET SA	General building maintenance and re	89,411.76
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	81,323.00
Switzerland		D'ORLANDO Claudio SA	General building maintenance and re	378,621.38
Switzerland		INDUNI & Cie SA	General building maintenance and re	69,618.23
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	92,564.71
Switzerland		MINERG-APPELSA SA	Construction services, n.e.c.	58,608.06
Switzerland		MOTTU SA	Construction services, n.e.c.	31,517.55
Switzerland		ALPIQ INTEC ROMANDIE SA	Construction services, n.e.c.	95,304.70
Switzerland		ALPIQ INTEC ROMANDIE SA	Construction services, n.e.c.	32,517.48
Switzerland		OTIS	Electrical installations maintenanc	40,855.61
Switzerland		KAECH SA	Electrical installations maintenanc	32,292.11
Switzerland		EGG-TELSA SA	Electrical installations maintenanc	124,538.75
Switzerland		APROTEC SA	Electrical installations maintenanc	43,089.87
Switzerland		EGG-TELSA SA	Electrical installations maintenanc	57,485.39
Switzerland		ASCENSEURS SCHINDLER SA, Gen ve	Electrical installations maintenanc	152,013.10
Switzerland		KONE (Suisse) SA	Electrical installations maintenanc	425,208.85
Switzerland		EGG-TELSA SA	Electrical installations maintenanc	33,515.78
Switzerland		OTIS	Electrical installations maintenanc	251,656.86
Switzerland		KONE (Suisse) SA	Electrical installations maintenanc	441,350.65
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	44,135.59
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	65,397.40
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	48,607.75
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	44,297.55

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNOG continued			
Switzerland	IFFLAND FRERES SA	Security installations maintenance	30,498.28
Switzerland	NEXTIRAONE SUISSE SARL	Security installations maintenance	95,861.41
Switzerland	ONET (SUISSE) SA	Cleaning services	57,467.25
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	295,411.09
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	295,411.09
Switzerland	ONET (SUISSE) SA	Cleaning services	59,547.51
Switzerland	ONET (SUISSE) SA	Cleaning services	59,547.51
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	559,276.02
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	1,349,344.98
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	1,118,552.04
Switzerland	ONET (SUISSE) SA	Cleaning services	64,577.89
Switzerland	ONET (SUISSE) SA	Cleaning services	64,577.89
Switzerland	ONET (SUISSE) SA	Cleaning services	67,440.20
Switzerland	ONET (SUISSE) SA	Cleaning services	64,803.49
Switzerland	ONET (SUISSE) SA	Cleaning services	76,049.02
Switzerland	PRO METAL STOCK SA	Construction services, n.e.c.	164,177.19
Switzerland	SIEMENS SUISSE SA	Construction services, n.e.c.	30,184.86
Switzerland	MINERG-APPELSA SA	Construction services, n.e.c.	87,147.89
Switzerland	TECH BUILDING SA	Construction services, n.e.c.	468,173.43
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	91,996.86
Switzerland	LENZLINGER FILS SA	Construction services, n.e.c.	104,403.99
Switzerland	SCHERLER SA	Construction services, n.e.c.	98,171.32
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	284,715.28
Switzerland	ISONETO	Construction services, n.e.c.	31,132.70
Switzerland	WERNER ISOLATIONS SA	Construction services, n.e.c.	32,477.97
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	46,654.26
Switzerland	EGG-TEL SA SA	Construction services, n.e.c.	64,751.05
Switzerland	B+S INGENIEURS CONSEILS S.A.	Construction services, n.e.c.	119,880.12
Switzerland	EGG-TEL SA SA	Construction services, n.e.c.	100,153.40
Switzerland	G. CONSTANTIN SA	Construction services, n.e.c.	31,579.07
Switzerland	LEIGGENER SA	Construction services, n.e.c.	56,958.61
Switzerland	GREMLICH FRERES SA	Construction services, n.e.c.	172,635.45
Switzerland	PIRETTI PAUL SA	Construction services, n.e.c.	43,618.00
Switzerland	ALPIQ INTEC ROMANDIE SA	Construction services, n.e.c.	1,322,354.98
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	31,580.00
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	66,818.88
Switzerland	TYCO FIRE/ INTEGRATED SOLUTIONS SA	Construction services, n.e.c.	105,762.59
Switzerland	OFATEC SA	Construction services, n.e.c.	61,971.83
Switzerland	CGG DALKIA SA	Construction services, n.e.c.	34,625.32
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	144,982.75
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	33,010.16
Switzerland	SCHERLER SA	Building engineering	237,812.22
Switzerland	RG RIEDWEG & GENDRE S.A.	Building engineering	88,518.69
Switzerland	B+S INGENIEURS CONSEILS S.A.	Building engineering	135,746.61
Switzerland	SCHERLER SA	Building engineering	33,433.15
Switzerland	SCRASA	Construction work and site managem	103,189.93
Switzerland	SCRASA	Construction work and site managem	90,147.37
Switzerland	MOTTU SA	Construction work and site managem	52,543.46
Switzerland	EGG-TELSA SA	Construction services, n.e.c.	48,868.96
Switzerland	HOTEL LE MIRADOR KEMPINSKY	TRAINING N.E.C.	182,597.92
Switzerland	XEROX AG	Computer project management	43,516.10
Switzerland	CAPGEMINI SUISSE SA	Office automation software	431,684.02
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data communications systems	50,314.41
Switzerland	VenTek International SA	Software installation	31,083.00
Switzerland	ESRI GEOINFORMATIK AG	Software installation	31,350.00
Switzerland	CD TRAINING	Technical vocational training	33,074.94
Switzerland	CD TRAINING	Technical vocational training	33,591.73
Switzerland	CD TRAINING	Technical vocational training	55,437.92
Switzerland	ECDL Switzerland AG	Technical vocational training	53,231.83
Switzerland	VenTek International SA	Management advisory services	116,400.00
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	49,100.44
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	56,163.84
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	51,483.52
Switzerland	VenTek International SA	Management advisory services	106,800.00
Switzerland	Dalberg Development Europe ApS	Management advisory services	137,345.97
Switzerland	ORGATENT AG	LEASING OR RENTAL SERVICES	70,496.08
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	33,531.00
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	39,375.84
Switzerland	OCE (Schweiz) AG	Office equipment leasing and rental	602,620.09
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Office equipment leasing and rental	77,647.06
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	308,677.56
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	48,988.41
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	162,736.12
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	101,862.52
Switzerland	CGI Immobilier	Real estate services	508,926.39
Switzerland	CGI Immobilier	Real estate services	169,768.23
Switzerland	CGI Immobilier	Real estate services	447,461.61
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	488,257.50
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	125,000.00
Switzerland	CGI Immobilier	Real estate services	63,814.53
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	302,532.74
Switzerland	CGI Immobilier	Real estate services	427,214.48
Switzerland	DuPont International Operations S.A	Real estate services	150,000.00
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	117,322.47
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	125,000.00
Switzerland	SOCIETE IMMOBILIERE VERMONT NATIONS	Real estate services	42,535.89
Switzerland	CGI Immobilier	Real estate services	865,124.03
Switzerland	CGI Immobilier	Real estate services	57,493.54
Switzerland	SOCIETE IMMOBILIERE VERMONT NATIONS	Real estate services	69,272.57
Switzerland	CGI Immobilier	Real estate services	451,311.89
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	112,452.03
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	275,412.75
Switzerland	CGI Immobilier	Real estate services	463,304.61
Switzerland	CGI Immobilier	Real estate services	463,304.61
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	270,707.80
Switzerland	DuPont International Operations S.A	Real estate services	150,000.00
Switzerland	CGI Immobilier	Real estate services	121,409.92
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	275,412.75
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	290,587.01
Switzerland	MAGNIN paroisse SA	Locksmiths	337,562.44
Switzerland	BITZ ET SAVOYE SA	Locksmiths	85,123.97
Switzerland	MAGNIN paroisse SA	Locksmiths	42,205.00
Switzerland	BITZ ET SAVOYE SA	Locksmiths	158,806.54
Switzerland	SIEMENS SUISSE SA - BUILDING TECH	Disaster prevention	35,874.67
Switzerland	MARTIN VAN DIERMEN	Conditions of employment	109,025.00
Switzerland	MARTIN VAN DIERMEN	Conditions of employment	78,152.30
Switzerland	MARTIN VAN DIERMEN	Conditions of employment	34,251.58
Switzerland	MARTIN VAN DIERMEN	Conditions of employment	133,685.00
Switzerland	MARTIN VAN DIERMEN	Conditions of employment	125,898.00
Switzerland	MARTIN VAN DIERMEN	Conditions of employment	70,192.00
Switzerland	DEV TV	Film and video processing and dupli	40,000.00
Switzerland	EDEN SPRINGS (SWITZERLAND) SA	Water supply and sanitation	35,254.09
Switzerland	ARCTICA SA	Air-conditioning, ventilating and r	104,786.45
Switzerland	ARCTICA SA	Air-conditioning, ventilating and r	55,524.48
Switzerland	TYCO FIRE/ INTEGRATED SOLUTIONS SA	Water supply and sanitation	70,929.38
Switzerland	ID INTEGRATED DATA SA	Vendor-specific software support an	71,928.07
Switzerland	HEWLETT PACKARD (SUISSE) SA	Database management systems	166,706.78
Switzerland	MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	75,424.58
Switzerland	MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	67,397.74
Switzerland	LANEXPERT SA	Vendor-specific software support an	90,663.84

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOG continued				
Switzerland		IBM (SUISSE)	Vendor-specific software support an	247,866.00
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	102,000.00
Switzerland		INSIGHT TECHNOLOGY SOLUTIONS AG	Vendor-specific software support an	150,865.25
Switzerland		SRO-KUNDIG SA	Printing services	41,987.18
Switzerland		ROSSELS PRINTING COMPANY SA	Publishing services	83,711.23
Switzerland		HEWLETT PACKARD (SUISSE) SA	Database management systems	36,735.65
Switzerland		FONDATION DES IMMEUB. ORGAN.INTER.N.	Real estate services	3,308,913.70
Switzerland		LA POSTE SUISSE	Transport	1,355,326.03
Switzerland		ORDEM SA	Transport	1,437,407.12
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Charges - Utilities	4,651,659.60
Switzerland		SWISSCOM SOLUTIONS SA	Communications	1,895,916.18
Switzerland		TNT SWISS POST AG	Transport	696,789.99
Switzerland		BNP PARIBAS	Banking	117,639.56
Switzerland		UBS	Banking	74,577.63
Switzerland		AMERICAN EXPRESS	Travel	21,405,863.09
Switzerland		CARLSON WAGONLIT TRAVEL	Travel	2,202,078.55
United Kingdom		SAVVIS UK LIMITED	Data storage	85,392.76
United Kingdom		SAVVIS UK LIMITED	Data storage	42,840.43
United Kingdom		SAVVIS UK LIMITED	Data storage	43,592.02
United Kingdom		TINOPOLIS Plc	Publishing services	87,616.96
United Kingdom		SAVVIS UK LIMITED	Office automation software	103,842.25
United Kingdom		ITAD	Information services	234,069.00
United Kingdom		APPLIED LANGUAGE SOLUTIONS	Language	33,886.88
United Kingdom		BBC WORLD NEWS LIMITED	Channels of communication	83,476.11
United Kingdom		SAVVIS UK LIMITED	Wide area network (WAN) maintenance	105,416.67
United Kingdom		CONNING ASSET MANAGEMENT LTD	Legal specialisms	250,000.00
United Kingdom		ITAD	Management advisory services	198,860.00
United Kingdom		SBJ Limited	Insurance, other	249,554.37
United Kingdom		SBJ Limited	Insurance, other	241,171.40
United Kingdom		SBJ Limited	Insurance, other	255,000.00
United Kingdom		CONNING ASSET MANAGEMENT LTD	Legal specialisms	250,000.00
United States of America		WELCHMAN PIERPOINT	System design and development	60,000.00
United States of America		HARVARD SCHOOL OF PUBLIC HEALTH	Business seminars	45,070.00
United States of America		TRIGYN Technologies Inc.	Management advisory services	65,000.00
United States of America		TRIGYN Technologies Inc.	Management advisory services	79,000.00
United States of America		TRIGYN Technologies Inc.	Management advisory services	80,000.00
United States of America		ORGANIZATION OF AMERICAN STATES-OAS	Shipping	47,779.55
United States of America		MONTEREY INSTITUTE - C.N.S.	Disarmament and military questions	33,284.00
United States of America		EX LIBRIS (USA) INC	Vendor-specific software support an	50,009.34
UNON				
AFGHANISTAN		Khalilzada Hotak Road construction and constructio	Sub-contract with Khalilzada Hotak ROad Construction and Constructin Company CEDPB AFG	108,819.00
AFGHANISTAN		Nero Engineering and Construction Co. USD Acct.	Sub-contract with Nero Engineering Construction Company in Jalalabad, AFG-EC6	108,463.00
AFGHANISTAN		Aman Construction and Rehabilitation Co.(ACRC)	Sub-contract to Aman Construction & Rehabilitation Company (ACRC) for Reservoir Tank#1 CEDPB Afghanistan 31Aug-5	134,185.00
AFGHANISTAN		Mujda Bahar Construction Company (MBCC)	Sub-contract with MBCC for construction of Water Reservoir No.2 in Jalalabad CEDPB Afghanistan	149,000.00
AFGHANISTAN		Gh. Nabi Yaqubi Const & R.Build Cc	Sub-contract with GNYCRC for CAWSS Office Bldg. in Jalalabad under CEDPB AFG,Oct-Dec09	93,512.00
AFGHANISTAN		NAWIKUNDUZ CONSTRUCTION COMPANY	Nawi Kunduz Construction Company (NKCC)Phase 1	137,528.00
AFGHANISTAN		MUNSIIF CONSTRUCTION COMPANY (MCC)	Munsiif Construction Company (MCC) Phase 2	110,201.00
AFGHANISTAN		Rotary & Drilling (RECOL)	Rotary & Drilling *RECOL) Phase 3	102,472.00
AFGHANISTAN		Haroon Popal Construction Company (HPCC)	Haroon Popal Construction Company (HPCC) Phase 4	104,494.00
AFGHANISTAN		Mumtaz Construction Group (MCG)	Mumtaz Construction Company (MCC) Phase 5	114,815.00
AFGHANISTAN		Shaigal Construction Company (SCC)	Sub-contract Shaigal Construction Company (SCC) for 3 tube wells in Jalalabad AFG under CEDPB	76,357.00
AFGHANISTAN		Hamza Fayeze Construction Company (HFCC)	Sub-contract to Hamza Fayeze Construction Company (HFCC) for Electrical Transmission Lin, Installatin of Transformer ar	134,563.00
AFGHANISTAN		Elham, Zaher Road & Construction Company (EZRCC)	TO OBLIGATE FUND FOR EZRCC-WATER PIPE SCHEME	138,058.00
AFGHANISTAN		Hakim Baig Construction Company (HBCC)	TO OBLIGATE FUND FOR HAKIM BAIG CONSTRUCTION COMPANY-WATER PIPE SCHEME	122,350.00
AFGHANISTAN		Muslim Safi Construction Company (MSCC)	TO OBLIGATE FUND FOR MUSLIM SAFI CONSTRUCTION COMPANY-WATER PIPE SCHEME	86,027.00
BAHAMAS		BRITISH COLONIAL HILTON	RSQN# 6140 for Accommodation and Conference Facilities for the GEF-IWCAM RTAG and LESSONS LEARNED WORK	30,000.00
CANADA		BELL CANADA	Funds obligated to cover the cost for 2009 related to telephone and conference calls.	45,118.95
CANADA		TNT INTERNATIONAL EXPRESS LTD	Funds obligated to cover the cost in 2009 related to shipments of publications, mail outs and shipments to service CBD m	69,729.29
CHILE		ACCOR CHILE, S.A.	Payment for hotel (Novotel)accommodation for Sixth Regional Training Programme Santiago, Chile	55,000.00
DENMARK		PHOENIX DESIGN AID	Translation, layout and printing of the UNEP Year Book 2009	124,096.00
DENMARK		MCI	ACCOMMODATION FOR COP 15 MEETING, COPENHAGEN	38,118.10
DENMARK		MCI	HOTEL ACCOMMODATION IN COPENHAGEN	32,415.57
DENMARK		PHOENIX DESIGN AID	UNEP YEARBOOK 2010 AND YEARBOOK 2011	105,000.00
EGYPT		ComTech	Rental of conf. equipt for EC59 10-14 Nov 09	79,400.00
EGYPT		GRAND HYATT CAIRO	PAYMENT OF ROOM SIN HOTEL FOR MCSD & MFP MTGS IN CAIRO	31,648.00
FRANCE		INTERCONTINENTAL PARIS LE GRAND	HOTEL ACCOMMODATION, UNEP	61,415.01
FRANCE		AIXAGON	Extension of licenses for computers and purchase of a new security solution as per proposal UNEP-0002-PCOB-SS0812C	61,679.54
FRANCE		ECS-EUROPE COMPUTER SYSTEM	Rental of computers as per 4-year contract with ECS (desktops) in addition to OBMO 60052.	137,040.66
FRANCE		FRANFINANCE LOCATION	Rental of laptops as per 4-year contract with Franfinance/Axialease/ Infolution.	148,463.85
FRANCE		BNP PARIBAS LEASE GROUP	To re-obligate balance of OBMO 62149 due to error on BAC and split per branch.	30,739.01
GERMANY		WESTTOURS TRAVEL	To provide travel service for funded delegates for the 3rd Meeting on Migratory Sharks in Manila, Philippines ,08.-12.02.1	75,500.00
GREECE		UNEP	payment of conf. rooms, coffee breaks and rooms for the participants for MAP Focal Points meeting, 7-10/7/09, Athens	46,479.16
GREECE		UNEP	2005 MCSD Meeting, Payment of accommodation of participants, conference rooms and air tickets	43,192.81
GREECE		UNEP	payment of air tickets for 2008	30,343.93
ISRAEL		ORAD CONTROL SYSTEM LTD	SUPPLY OF CMMF FIRE ALARM AND EVACUATION SYSTEM	56,711.00
JAMAICA		ROSE HALL RESORTS & COUNTRY CLUB	RSQN# 6046 for Hotel Accommodation and Conference facilities, Sewage Treatment Training, Jamaica 18-22 May 2009	35,492.00
JAPAN		Fukuoka Habitat Kenkyukai	Human Resources services to ROAP 2008	303,479.43
KENYA		QUEENS CLEANERS AND DYERS LIMITED	DRY CLEANING SERVICES	75,476.71
KENYA		COMPUTECH LIMITED	Provision of Maintenance Services for IMIS HP Servers (CON/UNON/05/0006) for the period beginning 01 March 07 to 28	37,500.00
KENYA		THE KENYA POWER & LIGHTING CO. LTD	Payment for electricity to Kenya Power & Lighting Co. for December 2007 and Jan - Dec 2008	1,507,998.39
KENYA		PARAPET LIMITED	Maintenance cost of Cleaning Services at the UN Complex	609,770.69
KENYA		DIANI FLOWERS & LANDSCAPING LTD	Maintenance of grounds (gardens) of the UN Complex by Diani Flowers & Landscaping	790,754.48
KENYA		NAIROBI CITY WATER & SEWERAGE COMPANY LTD	FUNDS RESERVED FOR PAYMENT OF WATER BILLS FOR THE MONTH OF DEC 2007 AND JANUARY TO DEC 200	123,643.00
KENYA		THE KENYA POWER & LIGHTING CO. LTD	Supply of Electricity at the UN Recreation Centre - 2008	75,951.34
KENYA		PEGRUME LTD	PABX Maintenance Contract. Duration: January to December 2008.	204,735.97
KENYA		KENYA KAZI SERVICES LIMITED	Provision of dogs and dog handlers by KK security for the year 2008.	63,994.90
KENYA		RENTOKIL INITIAL	PEST CONTROL SERVICES FOR THE PERIOD JAN-DEC 2008 and Jan to March 2009	31,746.54
KENYA		KENYA KAZI SERVICES LIMITED	Payment of security guards for UN petrol Station and the Recreational Centre.	44,652.00
KENYA		THE COPY CAT LTD	Payment for Computer Maintenance Services for ICTS, UNON	321,178.81
KENYA		GLORY RENT A CAR	Provision of car hire services to Security Personnel by Glory Rent A Car Ltd	100,000.00
KENYA		CENTRAL ELECTRICALS INTERNATIONAL LTD.	Electrical,Mechanical & Catering Equipment maintenance- Central Electrical Internationa- Mid July -Dec 2008	207,532.43
KENYA		PAYLESS CAR HIRE & TOURS LTD	Staff bus transportation for the month of August to December 2008 by _Budget.	530,897.00
KENYA		OPENVIEW BUSINESS SYSTEMS LIMITED	Lotus Notes Renewal	49,117.74
KENYA		SHEFFIELD STEEL SYSTEMS LTD	Kitchen Renovation and Equipment for the UNRC, UNON	94,432.95
KENYA		BEGLIN WOODS ARCHITECTS	Architectural services for the construction for new offices	150,000.00
KENYA		SOLAR WORLD EA LIMITED	SUPPLY AND INSTALLATION OF A HOT WATER SYSTEM AT THE UN RECREATION CENTRE (UNRC)	53,669.03
KENYA		ROM EAST AFRICA LIMITED	Supply, construction and commissioning of a 70 metre self supporting antenna tower and an associated communications t	185,995.30
KENYA		VARSANI ENTERPRISES	Building & external services	69,000.00
KENYA		ALS LIMITED	HELICOPTER SEVICES	34,730.00
KENYA		LAXMANBHAI CONSTRUCTION LTD.	CONSTRUCTION OF NEW OFFICE FACILITIES	5,000,000.00
KENYA		URGENT CARGO HANDLING LTD	TRANSPORT CHARGES FOR EQUIPMENT	40,854.00
KENYA		COMPUTER REVOLUTION LTD	CAS SYSTEM	32,161.43
KENYA		LAKE NAIVASHA SOPA RESORT	UNEP Course on International Environmental Law -Making and Diplomacy	66,468.92
KENYA		ECONOMIC HOUSING GROUP LTD.	PREFABRICATED OFFICES, UNSOA	819,000.00
KENYA		URGENT CARGO HANDLING LTD.	Balance of payment for shipping costs and demurrage/storage charges in Indonesia	32,099.00
KENYA		COMPUTER REVOLUTION LTD	CAS SYSTEM	32,162.00
KENYA		SAT AFRICA LTD.	Postpaid Thuraya Simcards	980.00
KENYA		LAKE NAIVASHA SIMBA LODGE	PAYMENT TO LAKE NAIVASHA SIMBA LODGE FOR SERVICES PROVIDED	11,219.28
KENYA		THE COPY CAT LTD	DATA AND TELEPHONY INSTALLATION LAYOUT	138,568.89
KENYA		PEGRUME LTD	TELEPHONY SYSTEM, UNSOA	37,372.68
KENYA		CAR & GENERAL	SUPPLY AND INSTALLATION OF 350KVA GENERATOR	97,403.00
KENYA		KOMAL CONSTRUCTION COMPANY LTD	Conversion of the Commissary/MPAU facilities into Office /Storage Space	198,980.01
KENYA		ECONOMIC HOUSING GROUP LTD.	PREFAB. CONSTRUCTION, UNSOA	283,433.25
KENYA		SPARR DRILLING COMPANY LTD	DRILLING, CONSTRUCTION, INSTALLATION, EQUIPPING, TESTING AND COMMISSIONING OF TWO BOREHOLES	141,782.24
KENYA		TELKOM KENYA LTD	SM-1 Internet Connectivity to UNON. Request raised to replace RQSN 8609 which was raised for goods instead of service	243,000.00
KENYA		IMPAX BUSINESS SOLUTIONS LTD	Hard cat licences	37,440.00
KENYA		CAR & GENERAL	Prime Generator Set	240,590.00
KENYA		NETWAS INTERNATIONAL LIMITED	DELIVERY OF TRAINING AND CAPACITY BUILDING	300,000.00
MALTA		PROGRESS PRESS LTD	PRINTING OF OUR PLANET	31,938.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNON continued				
MALTA		PROGRESS PRESS LTD	Printing of seal the deal kit	33,229.00
MAURITIUS		EXPAND TECHNOLOGY (HOLDINGS) LTD	PURCHASE OF CARDS FOR THE UN PETROL STATION	153,750.00
MOZAMBIQUE		CESO CI MOZAMBIQUE-CONSULTORIA E GESTAO, SARL	CONSULTANCY SERVICES FOR LIVELIHOOD DIVERSIFICATION STUDY	50,800.00
PAKISTAN		Amin Jan for Awal dad and Brothers	CON09-008 (PAK/GGPS/001) Costruction Contract - Awal Dad & Brothers for Reconstruction of Government Girls Primar	146,296.75
PANAMA		EDEMET, S.A.	To cover electricity cost for 2009 of Rolac Building	36,000.00
PANAMA		TELECARRIER, INC.	To cover telephone and internet cost for Rolac on 2009	66,000.00
PANAMA		HOTELES DEL CARIBE, S.A.	hotel rooms and services for law and environmental dept	72,303.00
SINGAPORE		GLOBAL STRATEGIC EVENTS PTE LTD	AWARDS CEREMONY, UNEP	47,620.80
SINGAPORE		GLOBAL STRATEGIC EVENTS PTE LTD	AWARDS CEREMONY OF THE 2010 UNEP CHAMPIONS OF THE EARTH, 22 APRIL 2010, SEOUL, KOREA	188,100.00
SOMALIA		AL NAJAH CONSTRUCTION CO.	Construction of 183 Core Housing Units	602,702.00
SOUTH AFRICA		SCATTERLINGS	1st, 2nd and 3rd Payments to Scatterlings for work on the UNEP FI Cape Town Global Roundtable 2009.	60,000.00
SOUTH AFRICA		SCATTERLINGS	Payment to Scatterlings for the 2nd part of the contract for the UNEP FI Global Roundtable event in Cape Town.	77,000.00
SOUTH AFRICA		CAPE TOW INTERNATIONAL CONVENTION CENTRE	Payment to the Cape Town International Convention Center for the UNEP FI Global Roundtable October 2009.	80,000.00
SURINAME		INTER AMERICAN PROMO HOTEL SURINAME NV	Acomodations, conf srvs, transportation, equipment rental for Main Mtrng Ozonation Regional Networks LAC, Caribbean	50,050.00
SWITZERLAND		MANNET SARL	STAFF SURVEY, UN-HABITAT	56,470.00
SWITZERLAND		DEV TV	2010 IYB AUDIO VISUAL PRODUCTS	220,000.00
UNITED KINGDOM		EARTHSCAN LTD	STATE OF THE WORLD'S CITIES REPORT 2008 & 2009	51,250.00
UNITED KINGDOM		EARTHSCAN LTD	Co-publishing of the GHRs 2009 and its abridges edition.	87,576.13
UNITED KINGDOM		FUTERRA SUSTAINABILITY COMMUNICATIONS	COMMUNICATION TRAINING, UNEP	60,000.00
UNITED KINGDOM		EcoSecurities Capital Ltd	Provision of Offsets (Certified Emission Reduction)	475,641.30
UNITED KINGDOM		EARTHSCAN LTD	Co-publishing services for state of the world cities report 2010 & 2011	55,986.00
UNITED KINGDOM		LEXISNEXIS BUTTERWORTHS	NEWS AGGREGATION	30,000.00
UNITED KINGDOM		EARTHSCAN LTD	CO-PUBLISHING OF 'SOLID WASTE MANAGEMENT IN THE WORLD CITIES'	53,984.00
USA		TRIGYN TECHNOLOGIES INC.	Two Internationally Contracted Broadcasting Personnel, under HQ Systems Contract No. PD/C0028/05 for UNSOA.	120,000.00
USA		MICHELLE ABBOTT/ROAD TRIP FILMS	CONTRACTING ROAD TRIP FILMS FOR PRODUCTION OF GLOBAL PUBLIC SERVICE ANNOUNCEMENT CAMPAIG	150,000.00
USA		TOASTER IN THE TUB	A VIDEO FOR THE UN SECRETARY GENERAL'S HIGH-LEVEL EVENT	30,500.00
UNOPS				
Afghanistan		Afghan Emarates General Trading Co.LTD	Vehicle rental	134,000.00
Afghanistan		Afghan Emarates General Trading Co.LTD	Vehicle rental	188,000.00
Afghanistan		Afghan Emarates General Trading Co.LTD	Vehicle rental	209,149.99
Afghanistan		Afghan Emarates General Trading Co.LTD	Vehicle rental	547,549.44
Afghanistan		Afghan Ghori Cons Co LTD	Construction	34,170.30
Afghanistan		Afghan Ghori Cons Co LTD	Construction	50,321.99
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	32,645.30
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	38,578.03
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	42,098.81
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	53,776.00
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	55,653.49
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	55,817.13
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	60,631.58
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	79,305.31
Afghanistan		Afghan Ghori Cons Co LTD	Construction: rural infrastructure	115,795.42
Afghanistan		Afghan Norway International Const Co	Construction	33,493.30
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal	120,000.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal	147,267.72
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal	150,000.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Mine Risk Education	140,575.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal	200,000.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal	232,839.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal	824,000.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal	1,197,543.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal	1,340,375.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Humanitarian Assistance	49,129.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Mine Action	467,544.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Mine Risk Education	34,913.00
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	32,173.15
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	32,602.78
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	58,377.00
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	58,977.75
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	63,889.00
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	78,261.00
Afghanistan		AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	117,118.00
Afghanistan		ALLAMTAB CONSTRUCTION & ROAD CONSTRUC CO	Construction	52,715.05
Afghanistan		ALLAMTAB CONSTRUCTION & ROAD CONSTRUC CO	Construction	85,986.00
Afghanistan		ALLAMTAB CONSTRUCTION & ROAD CONSTRUC CO	Construction	97,766.00
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Construction	41,595.50
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Construction	55,350.60
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Construction	58,913.38
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Construction	65,418.06
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	68,319.77
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	69,537.00
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	69,897.00
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	79,207.24
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	101,037.55
Afghanistan		AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	168,789.00
Afghanistan		APWO Const. & Const. Materials Company	Construction	185,697.55
Afghanistan		Arab Shah Construction Co Ltd	Construction	57,347.16
Afghanistan		ARCHITECTURAL & ENG ASSOC (AEA)	Construction	30,743.00
Afghanistan		ARCHITECTURAL & ENG ASSOC (AEA)	Construction	46,285.34
Afghanistan		Aria Orbital Logistic Co.Ltd	Radio communications	33,208.00
Afghanistan		Ariana Asia Const Unit (ACU)	Construction	62,639.28
Afghanistan		Ariana Asia Const Unit (ACU)	Construction	62,639.28
Afghanistan		Ariana Asia Const Unit (ACU)	Road construction work	65,928.00
Afghanistan		Ariana Asia Const Unit (ACU)	Road construction work	105,930.00
Afghanistan		Ariana Asia Const Unit (ACU)	Road construction work	172,320.00
Afghanistan		ARYANA MOSHTARAK CONST CO	Construction	33,104.60
Afghanistan		ARYANA MOSHTARAK CONST CO	Construction	49,869.96
Afghanistan		ASSOCIATION FOR AID AND RELIEF, JAPAN	Explosive ordnance disposal	33,000.00
Afghanistan		ASSOCIATION FOR AID AND RELIEF, JAPAN	Explosive ordnance disposal	100,000.00
Afghanistan		ASSOCIATION FOR AID AND RELIEF, JAPAN	Mine Risk Education	71,698.00
Afghanistan		ATAL AFGHAN & AUTO LINK COM	Construction	48,754.84
Afghanistan		ATAL AFGHAN & AUTO LINK COM	Construction	71,333.00
Afghanistan		ATAL AFGHAN & AUTO LINK COM	Construction	72,940.00
Afghanistan		ATAL AFGHAN & AUTO LINK COM	Construction	133,131.00
Afghanistan		ATAL AFGHAN & AUTO LINK COM	Construction	147,571.38
Afghanistan		ATAL AFGHAN & AUTO LINK COM	Construction	158,469.00
Afghanistan		ATAL AFGHAN CONSTRUCTION CO (AACCL)	Construction	58,575.00
Afghanistan		ATAL AFGHAN CONSTRUCTION CO (AACCL)	Construction	122,353.61
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	45,834.00
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	48,223.00
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	55,042.84
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	56,225.76
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	60,407.00
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	65,583.44
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	67,948.00
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Drainage work	59,257.07
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Drainage work	72,294.55
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	75,766.29
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	91,915.52
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	106,977.70
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	137,017.00
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	145,788.61
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	150,478.00
Afghanistan		Bakhtar Pairouz Const.& Sup. Company	Road construction work	180,834.49
Afghanistan		BARAKI CONSTRUCTION COMPANY	Construction	209,851.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	37,411.42
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	51,614.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	54,481.11
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	54,644.29

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	55,058.69
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	58,974.56
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	59,737.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	62,387.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	67,562.83
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	72,165.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	75,295.50
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	76,565.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	78,740.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	81,651.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	89,682.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	93,112.41
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	100,775.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	103,657.46
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	132,283.28
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	133,110.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	173,335.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	31,011.35
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	37,284.44
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	69,990.99
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	117,185.16
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	148,602.07
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Road construction work	87,249.00
Afghanistan		Batoor Design & Construction Inc	Construction	32,348.98
Afghanistan		Baz Aryoubi Construction Company	Construction	253,820.00
Afghanistan		BBC-WST AEP	Mine Risk Education	53,299.00
Afghanistan		BCURA Construction Company	Drainage work	55,814.00
Afghanistan		Bratharan Dawlatyar Construction & Road	Construction	37,774.92
Afghanistan		Bratharan Dawlatyar Construction & Road	Construction	154,994.33
Afghanistan		Bro Balkh B. C. CO	Road construction work	36,471.73
Afghanistan		Bro Balkh B. C. CO	Road construction work	40,995.66
Afghanistan		Bro Balkh B. C. CO	Road construction work	41,967.87
Afghanistan		CARP FACTORY FAWAD BAKHSI	Road construction work	73,350.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal	52,000.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal	59,000.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal	67,500.13
Afghanistan		Development & Ability Organization	Mine Risk Education	57,071.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	30,544.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	47,342.82
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	57,968.03
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	71,750.58
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	86,512.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	87,388.21
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	93,557.34
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	120,485.48
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	128,690.23
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	136,954.77
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	137,867.32
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	139,821.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	149,463.67
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	163,886.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	202,115.84
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	220,799.95
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	242,396.72
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	283,244.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	334,992.00
Afghanistan		ELYAS WAIS CON AND ROAD COMPANY	Construction	472,686.00
Afghanistan		Elyas Wais Construction & Road Company	Road construction work	59,012.78
Afghanistan		Emran Miakhail Construction Co.	Construction	47,520.16
Afghanistan		Emran Miakhail Construction Co.	Construction	55,164.81
Afghanistan		Emran Miakhail Construction Co.	Construction	64,218.75
Afghanistan		Emran Miakhail Construction Co.	Road construction work	34,963.86
Afghanistan		Emran Miakhail Construction Co.	Road construction work	55,052.23
Afghanistan		Emran Miakhail Construction Co.	Road construction work	125,554.21
Afghanistan		Emran Miakhail Construction Co.	Road construction work	130,680.00
Afghanistan		Emran Miakhail Construction Co.	Road construction work	132,840.00
Afghanistan		Emran Miakhail Construction Co.	Road construction work	137,160.00
Afghanistan		Emran Miakhail Construction Co.	Road construction work	263,381.00
Afghanistan		FAISAL ZABIH ROAD&CONS COM LTD	Construction	55,973.68
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	47,987.00
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	72,309.00
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	80,773.16
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	85,876.00
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	115,134.00
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	105,681.00
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	568,317.59
Afghanistan		GH. NABI YAQUBI CONST & R.BUILD CO	Construction	38,202.81
Afghanistan		GH. NABI YAQUBI CONST & R.BUILD CO	Construction	44,991.00
Afghanistan		GH. NABI YAQUBI CONST & R.BUILD CO	Construction	57,666.88
Afghanistan		Ghulam Nabi Yaqoobi Cont & Rd Cont Co.	Construction	41,907.00
Afghanistan		Global Services & Trade Inc	Construction	237,225.59
Afghanistan		Global Services & Trade Inc	Construction	416,311.72
Afghanistan		Hamkar Construction Co.	Construction	50,000.00
Afghanistan		Hamkar Construction Co.	Construction	50,116.00
Afghanistan		Hamkar Construction Co.	Construction	60,029.24
Afghanistan		Hamkar Construction Co.	Construction	68,710.60
Afghanistan		Hamkar Construction Co.	Construction	89,274.00
Afghanistan		Hamkar Construction Co.	Construction	90,870.06
Afghanistan		Hamkar Construction Co.	Construction	101,776.37
Afghanistan		Hamkar Construction Co.	Construction	103,134.00
Afghanistan		Hamkar Construction Co.	Construction	144,375.00
Afghanistan		Hamkar Construction Co.	Construction	164,163.00
Afghanistan		Hamkar Construction Co.	Construction	441,500.40
Afghanistan		INTERCONTINENTAL HOTEL	Residence rental	157,520.00
Afghanistan		INTERCONTINENTAL HOTEL	Service Industries	1,077,120.00
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction	50,481.02
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction	800,000.00
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction services, other	151,537.26
Afghanistan		IO Global Services Private Limited	Communications N.E.C.	34,530.00
Afghanistan		IO Global Services Private Limited	Communications N.E.C.	34,530.00
Afghanistan		IO Global Services Private Limited	Internet/intranet based systems development	34,591.63
Afghanistan		IO Global Services Private Limited	Internet/intranet based systems development	45,300.00
Afghanistan		IO Global Services Private Limited	Wide area network communications	37,036.00
Afghanistan		Jaffery Jalal Group of Companies	Construction	35,596.80
Afghanistan		KABUL BALKH SAFETY & SECURITY COMPANY	Security Services	104,422.00
Afghanistan		KABUL BEHSUD CONSTRUCTION CO	Construction	53,381.93
Afghanistan		KABUL BEHSUD CONSTRUCTION CO	Construction	116,589.17
Afghanistan		KHALID BELAL Road Construction Company	Construction	54,273.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	57,592.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	59,247.15
Afghanistan		KHALID BELAL Road Construction Company	Construction	60,964.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	88,817.99
Afghanistan		KHALID BELAL Road Construction Company	Construction	92,655.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	169,834.69
Afghanistan		Khalid Warasta Co.LTD	Computer equipment maintenance and repair	51,178.00
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Construction	45,882.59
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Construction	46,360.00
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Road construction work	37,082.95
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Road construction work	220,085.73
Afghanistan		Kotwal Construction & Road Building Co	Construction	46,564.20

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Afghanistan		Kotwal Construction & Road Building Co	Construction	67,286.07
Afghanistan		Logan Construction & Road Making Co (A)	Construction	53,685.28
Afghanistan		Logan Construction & Road Making Co (A)	Construction	68,845.00
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	45,188.21
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	59,054.72
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	55,176.16
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	132,570.52
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	432,693.00
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	479,759.00
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	32,084.69
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	32,286.50
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	57,087.90
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	71,458.88
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	74,742.37
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	113,143.50
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	147,231.00
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	148,105.23
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	163,465.71
Afghanistan		Mashal Const & Prod Materials Co	Construction	63,094.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	118,305.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	238,860.00
Afghanistan		MERAJ CONSTRUCTION CO	Construction	42,150.13
Afghanistan		MERAJ CONSTRUCTION CO	Construction	43,446.64
Afghanistan		Mercury Development SAL-Offshore	Construction	115,244.10
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal	190,156.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal	475,000.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal	475,000.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal	965,573.00
Afghanistan		MINE DETECTION AND DOG CENTER	Mine Action	346,573.00
Afghanistan		Mohammad Rasool	Construction	35,518.79
Afghanistan		Mohammad Salem HELALI	Service Contracts - Individual	35,881.50
Afghanistan		Muttahid Safi Construction Company	Construction	81,227.77
Afghanistan		NAWEED BAKHSH CONST & RD BLD CO	Construction	37,658.54
Afghanistan		Neda Telecommunications Co.Ltd.	Satellite communications	31,339.00
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	38,995.50
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	81,569.00
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	96,083.00
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	186,457.00
Afghanistan		New Ansari Ltd	Satellite communications	86,290.00
Afghanistan		NEW SPEEN GHAR CONST. CO.	Road construction work	49,114.00
Afghanistan		NEW WORLD CONSTRUCTION PRODUCTION MAT CO	Construction	36,213.78
Afghanistan		NEW WORLD CONSTRUCTION PRODUCTION MAT CO	Construction	43,540.00
Afghanistan		NO LEMON	Vehicle maintenance and repair	30,441.50
Afghanistan		NOOR Sharq C. Co.	Construction	49,653.00
Afghanistan		NOOR Sharq C. Co.	Construction	78,926.00
Afghanistan		Noorzaie Brothers Construction Company	Construction	39,864.60
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal	34,000.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal	40,000.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal	878,000.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal	1,304,240.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal	1,566,802.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Mine Action	374,240.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Mine Risk Education	110,520.00
Afghanistan		OMERKHEL CONSTRUCTION COMPANY O.C.C	Construction	33,895.00
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	60,899.16
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	61,225.00
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	76,620.00
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	83,020.00
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	86,443.00
Afghanistan		RASIKH CONSTRUCTION CO	Construction	69,754.00
Afghanistan		RASIKH CONSTRUCTION CO	Construction	87,551.00
Afghanistan		RASIKH CONSTRUCTION CO	Construction	138,549.00
Afghanistan		RASIKH CONSTRUCTION CO	Construction	143,281.00
Afghanistan		REAL BUILDERS NET	Construction	30,428.00
Afghanistan		REAL BUILDERS NET	Construction	30,584.82
Afghanistan		REAL BUILDERS NET	Construction	39,361.29
Afghanistan		REAL BUILDERS NET	Construction	59,976.00
Afghanistan		REAL BUILDERS NET	Construction	80,597.85
Afghanistan		Rise Engineering Company	Soil testing and analysis	30,000.00
Afghanistan		R-SQUARED LOGISTICAL SERVICES	Vehicle rental	922,450.46
Afghanistan		Sabawoon Ariana Construction Company	Construction	43,522.35
Afghanistan		Safae Building & Road Construction Co.	Road construction work	43,065.00
Afghanistan		Safae Building & Road Construction Co.	Road construction work	48,732.53
Afghanistan		Safae Building & Road Construction Co.	Road construction work	52,539.30
Afghanistan		Safae Building & Road Construction Co.	Road construction work	87,955.93
Afghanistan		Safae Building & Road Construction Co.	Road construction work	127,380.47
Afghanistan		SAITA Afghanistan Construction Company	Construction	57,506.01
Afghanistan		Sanjar Consttaction & M.P.CO.LTD	Construction	33,350.00
Afghanistan		Sanjar Consttaction & M.P.CO.LTD	Construction	33,802.65
Afghanistan		Sanjar Consttaction & M.P.CO.LTD	Construction	42,594.00
Afghanistan		Sanjar Consttaction & M.P.CO.LTD	Construction	45,988.86
Afghanistan		Sanjar Consttaction & M.P.CO.LTD	Construction	63,482.00
Afghanistan		SHAMS AFGHAN CONSTRUCTION CO	Construction	44,330.22
Afghanistan		SHAMS AFGHAN CONSTRUCTION CO	Construction	59,494.11
Afghanistan		Sherkat-e-Sakhtomani Wa Sarak Sazi Sahil	Road construction work	38,952.00
Afghanistan		Sherkat-e-Sakhtomani Wa Sarak Sazi Sahil	Road construction work	72,103.50
Afghanistan		Sherkat-e-Sakhtomani Wa Sarak Sazi Sahil	Road construction work	73,806.80
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	33,806.00
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	103,009.56
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	164,723.00
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	168,429.00
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	260,150.57
Afghanistan		SIAL AFGHAN CONSTRUCTION CO	Construction	32,654.84
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	30,339.00
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	31,428.00
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	37,034.65
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	46,255.00
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	55,578.11
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	57,471.00
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	63,053.00
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	65,358.75
Afghanistan		TARAQI CONSTRUCTION CO. (T.C.C)	Construction	79,677.38
Afghanistan		TOURISM PROMOTION SERVICES (AFGHANISTAN)	Office building rental	149,328.00
Afghanistan		UNDP AFGHANISTAN	Wages and salaries	32,461.04
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	37,047.91
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	38,062.91
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	42,842.80
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	61,289.31
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	96,026.34
Afghanistan		UNOPS AGOC AFN ACCOUNT	Leasing or Rental Services	36,300.00
Afghanistan		US Afghan Costruction and Const Company	Construction	61,966.35
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	54,717.00
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	69,318.84
Afghanistan		WFP UNHAS	Air travel	35,000.00
Afghanistan		WFP UNHAS	Travel	30,600.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	33,819.94
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	78,140.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	108,808.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	139,184.36
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	148,759.00

Major Contracts for SERVICES Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	196,935.16
Afghanistan		ZING CONSTRUCTION COMPANY	Construction	35,000.00
Antigua and Barbuda		GEF IWCAM Ministry of Tourism,Civil	Environmental Management	212,330.24
Argentina		COLCAR MERBUS SA.	Land Transport	2,000,000.00
Argentina		Constructora Siard S.A.	Construction	35,537.30
Argentina		DESCA TRANSISTEMAS SA	Construction	476,009.51
Argentina		FENBER INGENIERIA SA	Construction	253,049.56
Argentina		Fundacion Torcuato Di Tella	Environmental Management	51,804.00
Argentina		Fundacion Torcuato Di Tella	Environmental Management	76,790.00
Argentina		Fundacion Torcuato Di Tella	Environmental Management	84,000.00
Argentina		IPSOS Argentina S.A.	Research and Development	53,970.00
Argentina		Meta4 Austral S.A.	Software Maintenance&Licensing	384,940.00
Argentina		ORGANIZACION COORDINADORA ARGENTINA SRL	Storage and Material Handling	487,019.78
Argentina		ORGANIZACION COURIER ARGENTINA S.A.	Comprehensive Health Services	385,402.58
Argentina		ORGANIZACION COURIER ARGENTINA S.A.	Comprehensive Health Services	419,152.53
Argentina		Tala Construcciones S.A	Construction	51,681.63
Argentina		Tala Construcciones S.A	Construction	107,117.53
Argentina		UNIVERSIDAD NACIONAL DE CUYO	Environmental Management	36,400.00
Argentina		Vidogar Construcciones S.A	Construction	2,193,721.22
Australia		CAIRNS CONVENTION CENTRE	Environmental Management	77,293.22
Australia		CAIRNS CONVENTION CENTRE	Environmental Management	82,606.43
Australia		CAIRNS CONVENTION CENTRE	Environmental Management	155,133.67
Australia		ICMS PTY LTD	Environmental Management	41,484.72
Austria		International Commission for the	Environmental Management	305,000.00
Austria		UN Office on Drugs and Crime	Individual Consulting Service	80,000.00
Austria		UNIDO	Trade Related Services; Other	121,000.00
Austria		United Nations Office at Vienna	Travel	72,273.51
Bahamas		The Bahamas Environment Science and Tech	Environmental Management	142,930.00
Bahamas		The Bahamas Environment Science and Tech	Environmental Management	438,700.00
Bangladesh		Bangladesh Centre for advanced Studies	Environmental Management	40,700.00
Bangladesh		Bangladesh Centre for advanced Studies	Environmental Management	40,900.00
Bangladesh		Bangladesh Centre for advanced Studies	Environmental Management	56,486.00
Bangladesh		The Nielsen Company (Bangladesh) Ltd	Research and Development	52,590.64
Belgium		BA BTS SA	Air travel	215,958.53
Belgium		BA BTS SA	Air travel	288,737.75
Belgium		EUROPEAN DATACOMM NV	Trucking	51,505.35
Belgium		INVOLUTION NV/SA	Road transport	44,337.85
Belgium		Les Freres Debecker - Traiteur	Travel	31,438.61
Belgium		REGUS HOUSE RULES - BELGIUM	Rental housing	32,357.16
Belgium		VAN BREDA INTERNATIONAL	Insurance	58,076.51
Benin		CENAGREF / NATL CENTER FOR FAUNA RESERV	General Management Services	30,000.00
Bosnia and Herzegovina		Intern. Commission on Missing Persons	Social Conditions and Equity	660,000.00
Botswana		Wellfield Consulting Services Pty Ltd	Environmental Management	248,827.97
Brazil		INSTITUTO DE PESQUISAS AVANCADAS EM	Environmental Management	103,018.37
Burkina Faso		Fondation 2IE	Rural Development	84,473.57
Burkina Faso		Groupe EIER-ETSHER	Documentation	86,000.31
Burkina Faso		OCADES Dedougou	Service Contracts - Individual	35,055.91
Burundi		Lake Tanganyika Authority	Environmental Management	78,288.27
Burundi		Lake Tanganyika Authority	Environmental Management	78,288.27
Burundi		Lake Tanganyika Authority	Environmental Management	232,290.00
Cambodia		Ministry of the Env. Cambodia	Environmental Management	44,600.03
Cameroun		Credit du Sahel	Travel	49,246.38
Canada		Aquashell IT Solutions Corp	Communications and Mass Media	66,645.09
Canada		CANADEM	Technical assistance and advisory services	40,000.00
Canada		CANADEM	Technical assistance and advisory services	50,000.00
Canada		UNITED NATION UNIVERSITY - INWEH	Environmental Management	40,200.00
Chile		REVESTIMIENTOS SINTETICOS S.A.	Civil works rehabilitation	193,899.45
Chile		REVESTIMIENTOS SINTETICOS S.A.	Civil works rehabilitation	420,000.00
Chile		REVESTIMIENTOS SINTETICOS S.A.	Railway track maintenance	66,410.09
China		China Information Development Inc. Ltd	Trade Related Services; Other	51,320.00
China		First Institute of Oceanography	Environmental Management	59,235.00
China		First Institute of Oceanography	Environmental Management	73,274.00
China		Intertek Testing Services Ltd, Shanghai	Laboratory testing	49,985.35
China		Liaoning Ocean and Fisheries Science Res	Environmental Management	48,716.00
China		National Marine Data&Information Service	Environmental Management	30,580.00
China		National Marine Data&Information Service	Environmental Management	100,960.00
China		National Marine Environmental Monitoring	Environmental Management	37,543.00
China		National Marine Environmental Monitoring	Environmental Management	74,480.00
China		National Marine Environmental Monitoring	Environmental Management	88,956.00
China		Rongcheng Ocean and Fisheries Bureau	Environmental Management	62,858.00
China		State Oceanic Administration	Environmental Management	45,020.00
China		Yellow Sea Fisheries Research Institute	Environmental Management	34,989.50
China		Yellow Sea Fisheries Research Institute	Environmental Management	60,000.00
China		Yellow Sea Fisheries Research Institute	Environmental Management	64,520.00
Colombia		D VINNI SA	Printing; Publishing	43,927.27
Colombia		Hotel Capilla del Mar - INTUCARIBE	Environmental Management	42,205.35
Colombia		MORALESCOM LTDA	Service Industries	92,895.23
Cote D'Ivoire		AGENTS D'ETAT CIVIL COMMISSIONS	Cash management	64,675.39
Cote D'Ivoire		LE MILLENIUM ASSURANCES INTERNATIONALES	Motor vehicle insurance	72,190.54
Cote D'Ivoire		Orange Cote d'Ivoire SA	Telephone communications, charges	68,331.55
Cote D'Ivoire		ORGANISATION INTERNATIONALE DU TRAVAIL	Rental housing	32,198.55
Cote D'Ivoire		ORGANISATION INTERNATIONALE DU TRAVAIL	Rental housing	33,029.52
Cote D'Ivoire		ORGANISATION INTERNATIONALE DU TRAVAIL	Rental housing	51,728.74
Cote D'Ivoire		Sous-prefets Côte d'Ivoire	Cash management	30,953.63
Cote D'Ivoire		Sous-prefets Côte d'Ivoire	Cash management	160,081.63
Cote D'Ivoire		Union des Radios de Proximité de CI	Telecommunications	56,379.07
Cote D'Ivoire		UNIVERSAL TECHNOLOGY	Telephone communications, charges	1,015,466.36
Cote D'Ivoire		VIGASSISTANCE	Custodial equipment rental	33,912.40
Cote D'Ivoire		VIGASSISTANCE	Custodial equipment rental	43,646.05
Cyprus		Galligalar finance LTD	Project Management	30,839.90
Cyprus		TAVUKCUOGLU Metal	Construction	41,511.00
Denmark		COMWELL KLARSKOVGAARD A-S	Conference organizing services	55,542.94
Denmark		DANISH DEMINING GROUP	Explosive ordnance disposal	100,000.00
Denmark		DANISH DEMINING GROUP	Explosive ordnance disposal	100,000.00
Denmark		DANISH DEMINING GROUP	Explosive ordnance disposal	102,500.00
Denmark		DANISH DEMINING GROUP	Explosive ordnance disposal	880,000.00
Denmark		DANISH DEMINING GROUP	Mine Action	102,500.00
Denmark		DANISH DEMINING GROUP	Mine Action	197,516.00
Denmark		Int'l Rehabilitation Council Torture Vic	Construction	132,275.13
Denmark		KPMG - Denmark	Sectoral and Policy Studies	34,000.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	34,075.01
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	34,290.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	35,700.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	38,435.03
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	42,206.87
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	43,025.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	50,160.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	68,800.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	69,190.25
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	74,600.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding	91,258.59
Denmark		KUEHNE & NAGEL A/S	Freight rates	208,570.00
Denmark		KUEHNE & NAGEL A/S	Freight rates	34,308.02
Denmark		KUEHNE & NAGEL A/S	Freight rates	39,484.22
Denmark		KUEHNE & NAGEL A/S	Freight rates	45,000.00
Denmark		KUEHNE & NAGEL A/S	Freight rates	49,785.92
Denmark		KUEHNE & NAGEL A/S	Freight rates	51,552.44
Denmark		KUEHNE & NAGEL A/S	Freight rates	53,969.91
Denmark		KUEHNE & NAGEL A/S	Freight rates	69,702.87
Denmark		KUEHNE & NAGEL A/S	Freight rates	76,405.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UNOPS continued			
Denmark	KUEHNE & NAGEL A/S	Freight rates	126,816.83
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	30,681.70
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	38,085.01
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	39,225.00
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	40,463.44
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	59,165.00
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	64,375.00
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	68,680.00
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	83,478.11
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	164,020.00
Denmark	Net Travel Service A/S	Environmental Management	74,285.09
Denmark	UNEP Risoe Centre	Environmental Management	59,500.00
Denmark	VEJLE REJSER	Travel	38,976.20
Denmark	VEJLE REJSER	Travel	42,673.28
Denmark	WHO - WORLD HEALTH ORGANIZATION	Environmental and health aspects of water development adviso	260,203.00
Denmark	WHO - WORLD HEALTH ORGANIZATION	Environmental and health aspects of water development adviso	306,719.00
Dominican Republic	Secrtr Envir. & Natural Resources SEMARN	Environmental Management	200,665.51
DRC	ABAGEC	Construction	46,639.00
DRC	ACAD	Construction	43,548.00
DRC	ACOF	Construction	128,353.00
DRC	ACOF	Construction	128,353.00
DRC	ADECCO	Construction	58,770.00
DRC	ADECCO	Construction	60,249.00
DRC	ADECCO	Construction	65,539.00
DRC	ADECCO	Construction	98,421.00
DRC	ADRC	Construction	76,872.00
DRC	AETD	Construction	59,935.00
DRC	AIC	Construction	56,265.00
DRC	AJECOR	Construction	70,000.00
DRC	ALEXIS BUNGUDI KAYAMBA	Leasing or Rental Services	36,000.00
DRC	ALEXIS BUNGUDI KAYAMBA	Office building rental	36,000.00
DRC	AM CONSTRUCT	Construction	39,805.00
DRC	AM CONSTRUCT	Construction	52,415.00
DRC	AMICOR	Construction	97,493.63
DRC	AMICOR	Construction	100,000.00
DRC	AMICOR	Construction	108,954.00
DRC	AMICOR	Construction	128,500.00
DRC	AMICOR	Construction	770,075.00
DRC	AMICOR	Construction	798,475.00
DRC	ARTA Sprl	Rehabilitation	219,905.00
DRC	ARTA Sprl	Rehabilitation	434,658.92
DRC	ATRACOGEC	Construction	45,963.00
DRC	ATRACOGEC	Construction	81,865.00
DRC	B.E.CONCEPT	Construction	53,355.36
DRC	B.E.CONCEPT	Service Contracts - Individual	203,737.08
DRC	BAC	Construction	37,224.11
DRC	BAJAC CONSTRUCT	Construction	74,242.74
DRC	BAJAC CONSTRUCT	Construction	75,000.00
DRC	BAJAC CONSTRUCT	Construction	78,879.82
DRC	BAJAC CONSTRUCT	Construction	93,761.25
DRC	BAJAC CONSTRUCT	Service Contracts - Individual	139,115.13
DRC	BECNK SPRL	Project Management	204,767.00
DRC	BEGO CONGO	Construction	3,768,749.00
DRC	BEGO CONGO	Project Management	246,760.00
DRC	BEGO CONGO	Project Management	411,610.00
DRC	BENVI SPRL	Construction	41,707.00
DRC	BENVILUBUMA IMBOR	Construction	121,659.00
DRC	BENVILUBUMA IMBOR	Construction	178,418.00
DRC	BRPHA-B	Construction	83,185.00
DRC	CAAP- TUIJTEGEMEE	Construction	199,267.00
DRC	CADRE DES INGENIEURS BATISSEURS AU CONGO	Construction	81,000.00
DRC	CALYPSO	Construction	85,775.00
DRC	CALYPSO	Construction	94,961.00
DRC	CALYPSO	Construction	100,986.00
DRC	CIT	Construction	39,693.00
DRC	CIT	Construction	57,932.50
DRC	CIVIL ENGINEERING CONSULT	Construction	60,200.00
DRC	CONSTELACS	Construction	42,342.00
DRC	CORTEC SPRL	Construction	38,910.10
DRC	COSETE	Construction	79,254.38
DRC	CPADRI	Construction	79,628.00
DRC	DEVELOPPEMENT ET GESTION ENVIRONNEMENT	Construction	69,776.00
DRC	E.G.C.	Construction	85,294.89
DRC	ECCR	Construction	93,608.50
DRC	ECCR	Construction	95,079.36
DRC	ECOCOM	Construction	39,669.00
DRC	ECOCOM	Construction	98,529.00
DRC	ECOCOM	Construction	101,908.00
DRC	ECOT	Construction	83,109.00
DRC	EGECOM	Construction	72,662.00
DRC	ENTRAM CONFOR	Construction	96,120.08
DRC	ENTRECOZA	Construction	67,511.00
DRC	ENTREPRISE CONGOLAISE DE GENIE CIVIL	Construction	34,233.00
DRC	ENTREPRISE DE CONSTRUCTION NGAS	Construction	51,410.00
DRC	Entreprise Générale MALTA FORREST	Construction	252,263.48
DRC	ERBEC	Construction	58,562.41
DRC	Etablissement ATLAS	Construction	67,118.97
DRC	Ets BACOM	Construction	30,284.00
DRC	Ets. CABCA	Construction	104,141.00
DRC	Ets. CABCA	Construction	110,533.00
DRC	ETS. CONSTRUCT-ASSAINISSEMENT-GENIE CIVI	Construction	57,175.00
DRC	ETS. LUZOLO	Construction	31,009.50
DRC	ETS. LUZOLO	Construction	101,903.00
DRC	ETS. MTS & CONSTRUCTION	Leasing or Rental Services	83,160.00
DRC	FEDERATION DES ASSOCIATIONS PAYSANNES	Construction	68,000.00
DRC	FULLCOM	Construction	74,400.00
DRC	FULLCOM	Construction	361,395.00
DRC	FULLCOM	Construction	419,960.00
DRC	GETRACO	Construction	33,198.12
DRC	GETRACO GENING SPRL	Project Management	96,057.00
DRC	GROUPICO	Construction	32,723.00
DRC	GTN CONSTRUCT	Construction	30,316.91
DRC	HDA	Construction	79,980.00
DRC	ISTM MATADI	Construction	76,110.79
DRC	Katambo Ngesera	Leasing or Rental Services	51,600.00
DRC	KKSECURITY CONGO SPRL	Security Services	52,224.04
DRC	L.MAT-COLOR	Service Contracts - Individual	196,610.86
DRC	LA GENERALE DES TRAVAUX DE CONSTRUCTION	Construction	104,243.00
DRC	LA MANNE CACHEE	Construction	56,904.03
DRC	LOOK BETON	Construction	88,740.00
DRC	MICROCOM	Rent/Maint Office Equipment	30,875.27
DRC	Observatoire Volcanologique de Goma	Engineering Services	40,000.00
DRC	PREMIERE URGENCE	Project Management	35,000.00
DRC	SEDUR sprl	Construction	53,784.00
DRC	SERIC	Construction	65,348.22
DRC	Société de Commerce d'Industrie du Congo	Construction	59,908.00
DRC	SOGER Sprl	Construction	44,000.00
DRC	SOGERSTRA	Construction	51,222.22
DRC	SOTRAGEC	Construction	60,580.00
DRC	SPLENDEUR	Construction	59,656.13

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
DRC		STANBIC BANK CONGO	Banking and Investment	63,716.49
DRC		STATION IHUSI	Construction	76,755.00
DRC		TL2- TSHUAPA LOMAMI LUALABA	Environmental Management	185,000.00
East Timor		Nuntimo Co., Ltd.	Construction	77,056.50
Egypt		ARAB OFFICE FOR YOUTH AND ENVIRONMENT	Environmental Management	39,000.00
Egypt		Emeco Travel	Conference organizing services	49,084.00
Egypt		Kanoo & El Shabrawy Ltd	Travel	88,338.34
Ethiopia		Safe Way Travel and Tours	Travel	31,897.44
France		APF	General Management Services	39,700.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal	70,000.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal	90,000.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal	99,000.00
France		HANDICAP INTERNATIONAL	Mine Action	269,989.00
France		HANDICAP INTERNATIONAL	Mine Risk Education	86,455.00
France		IBRD -INTL BANK FOR RECONSTRUCTION	General Management Services	49,500.00
France		IBRD -INTL BANK FOR RECONSTRUCTION	Procurement Services	96,654.88
France		IBRD -INTL BANK FOR RECONSTRUCTION	Service Contracts - Individual	49,500.00
France		IBRD -INTL BANK FOR RECONSTRUCTION	Service Contracts - Individual	99,000.00
France		IBRD -INTL BANK FOR RECONSTRUCTION	Trade Promotion and Customs	200,000.00
France		IBRD -INTL BANK FOR RECONSTRUCTION	Trade promotion, other	400,000.00
France		IBRD -INTL BANK FOR RECONSTRUCTION	Trade promotion, other	400,000.00
France		UNESCO	Environmental Management	40,000.00
Germany		InWEnt Internationale Weiterbildung	Environmental Management	62,458.88
Germany		InWEnt Internationale Weiterbildung	Environmental Management	89,000.00
Germany		InWEnt Internationale Weiterbildung	Environmental Management	160,000.00
Germany		Swingtec GmbH	Pest disease control	84,985.21
Guatemala		ARQUITECTOS ASESORES, S.A.	Construction	198,394.24
Guatemala		ARQUITECTOS ASESORES, S.A.	Construction	319,445.11
Guatemala		ARQUITECTOS ASESORES, S.A.	Construction	415,940.41
Guatemala		ARQUITECTOS ASESORES, S.A.	Construction	449,584.17
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	48,092.19
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	594,673.31
Guatemala		DIOCESIS DE SAN MARCOS	Construction	76,961.39
Guatemala		LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	136,457.40
Guatemala		LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	426,663.09
Guatemala		METRO CONSTRUCCIONES, S.A.	Construction	30,339.33
Guatemala		MOTICSA	Construction	36,294.02
Guatemala		NFC de Centroamerica, S.A.	Construction	77,512.83
Guatemala		NFC de Centroamerica, S.A.	Construction	119,621.96
Guatemala		NFC de Centroamerica, S.A.	Construction	122,850.12
Guatemala		NFC de Centroamerica, S.A.	Construction	157,510.54
Guatemala		NFC de Centroamerica, S.A.	Construction	180,241.87
Guatemala		NFC de Centroamerica, S.A.	Construction	183,278.05
Guatemala		NFC de Centroamerica, S.A.	Construction	240,323.36
Guatemala		NFC de Centroamerica, S.A.	Construction	283,002.43
Haiti		PAP Securite S.A	SECURITY SERVICES	36,021.96
Haiti		PISACO	ENGINEERING SERVICES	59,004.91
Haiti		PISACO	ENGINEERING SERVICES	411,558.41
Haiti		Professional Security Services S.A	SECURITY SERVICES	49,950.00
Haiti		Societe Civile Benjamin-Jadotte	ENGINEERING SERVICES	58,327.50
Haiti		SODEC INTERNATIONAL	Cleaning services	43,232.50
India		Arbro Pharmaceuticals Ltd. (Analytical)	Laboratory testing	276,371.14
India		ASHCO NIULAB INDUSTRIES LTD.	Laboratory testing	321,649.49
India		CENTRE FOR ENVIRONMENT EDUCATION	Environmental Management	33,845.00
India		CENTRE FOR ENVIRONMENT EDUCATION	Environmental Management	35,000.00
India		Confederation of India Industry	Banks, other	60,329.49
India		Development & Research Services Pvt Ltd	Research and Development	41,948.74
India		DIRECTOR NIV PROJECT A/C	Laboratory testing	69,861.90
India		Hindustan Latex Family Planning Promotio	Service Industries	107,011.78
India		Hotel Woodstock	Leasing or Rental Services	191,414.62
India		INDIAN INSTITUTE OF MGMT	General Management Services	184,017.06
India		Intenek India Private Limited	Laboratory testing	47,811.91
India		ITL Labs Pvt. Ltd.	Laboratory testing	51,030.93
India		LOCHAN&CO	Accountancy	79,379.00
India		National AIDS Research Institute, Pune	Laboratory testing	70,268.08
India		SALTER INDIA LIMITED	Project Management	62,131.33
India		Samtec Services	Office maintenance and repair	51,479.29
India		SGS INDIA PRIVATE LIMITED	Laboratory testing	291,666.67
India		SHARAD ADVERTISING PRIVATE LTD	Advertising	30,960.00
India		TERI	Environmental Management	30,346.00
India		TNS India Pvt Ltd	Research and Development	46,171.94
India		YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	38,820.00
India		YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	58,000.00
Indonesia		CV Bangun Prima Group	Construction	43,723.79
Indonesia		CV Bukit Utama	Construction	56,500.86
Indonesia		CV Bukit Utama	Construction	185,132.98
Indonesia		CV BUMI SUBUR	Construction	31,598.44
Indonesia		CV ERA MANDIRI	Construction	108,257.70
Indonesia		CV Habeh Rasa	Construction	70,258.71
Indonesia		CV Ingin Maju	Construction	47,807.95
Indonesia		CV Karya Cipta Kirana	Construction	94,381.27
Indonesia		CV Puri Agronomis & Co	Construction	64,853.71
Indonesia		CV Puri Agronomis & Co	Construction	66,397.04
Indonesia		CV Vegaton	Construction	66,707.97
Indonesia		CV Vegaton	Construction	92,214.21
Indonesia		CV. Keumala Raya	Construction	89,410.09
Indonesia		CV. Keumala Raya	Construction	247,739.22
Indonesia		CV. Sari Raya Corporation	Construction	203,429.85
Indonesia		PT Aceh Gemilang Pusaka	Construction	67,635.46
Indonesia		PT Aceh Tabah Mandiri	Construction	168,000.22
Indonesia		PT ADHIMIX PRECAST INDONESIA	Construction	545,124.81
Indonesia		PT ADHIMIX PRECAST INDONESIA	Construction	1,314,514.21
Indonesia		PT Anugerah Muara Technindo	Construction	47,243.91
Indonesia		PT Anugerah Muara Technindo	Construction	65,717.23
Indonesia		PT Away Zein Brothers	Construction	58,876.22
Indonesia		PT Away Zein Brothers	Construction	60,168.33
Indonesia		PT Away Zein Brothers	Construction	84,948.64
Indonesia		PT Away Zein Brothers	Construction	143,004.06
Indonesia		PT Bhakti Karya Nusa Pratama	Construction	39,493.86
Indonesia		PT Bhakti Karya Nusa Pratama	Construction	58,093.91
Indonesia		PT Bhakti Karya Nusa Pratama	Construction	103,284.92
Indonesia		PT Budi Graha Perkasa	Construction	45,919.11
Indonesia		PT Budi Graha Perkasa	Construction	61,217.12
Indonesia		PT Budi Graha Perkasa	Construction	70,836.54
Indonesia		PT Budi Graha Perkasa	Construction	89,162.55
Indonesia		PT Budigraha Perkasa Utama	Construction	83,868.45
Indonesia		PT Bumi Ayu Kencana	Construction	30,338.02
Indonesia		PT Buna Iena Perintis	Construction	62,846.42
Indonesia		PT Duta Agung Group	Construction	72,072.49
Indonesia		PT Duta Agung Group	Construction	73,925.39
Indonesia		PT Duta Utama Sumatera	Construction	68,755.18
Indonesia		PT Guelna Anggun Sari	Construction	60,285.60
Indonesia		PT Guelna Anggun Sari	Construction	61,253.47
Indonesia		PT HARTAKANA	Construction	68,872.62
Indonesia		PT Huda Karya Utama	Construction	85,433.53
Indonesia		PT Huda Karya Utama	Construction	125,718.45
Indonesia		PT INFRASTRUKTUR HIDRO EKOLOGI INDONESIA	Environmental Management	31,830.00
Indonesia		PT International Quantum	Construction	105,251.99
Indonesia		PT Jorindo Agung	Construction	59,552.16
Indonesia		PT Jorindo Agung	Construction	64,628.82

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Indonesia		PT Karya Bukit Nusantara	Construction	182,366.52
Indonesia		PT Karya Muda Madani	Construction	31,067.12
Indonesia		PT Karya Muda Madani	Construction	36,293.52
Indonesia		PT LAMNA TAMITA JAYA	Construction	67,849.08
Indonesia		PT Mitra Perdana	Construction	142,697.72
Indonesia		PT Multi Pilar Indah Jaya	Construction	57,123.97
Indonesia		PT Multi Pilar Indah Jaya	Construction	170,586.52
Indonesia		PT Panama Nisel	Construction	263,123.28
Indonesia		PT Pura Kencana Karya	Construction	57,992.63
Indonesia		PT Pura Kencana Karya	Construction	74,879.15
Indonesia		PT Putrilan & Brother	Construction	77,054.24
Indonesia		PT Res Karya	Construction	49,005.48
Indonesia		PT Rhiddo Jaya Bersama	Construction	34,942.88
Indonesia		PT Rhiddo Jaya Bersama	Construction	60,562.56
Indonesia		PT Rhiddo Jaya Bersama	Construction	131,038.77
Indonesia		PT Sarana Agtas	Construction	47,449.69
Indonesia		PT Sarana Agtas	Construction	48,112.36
Indonesia		PT Sarana Agtas	Construction	57,570.78
Indonesia		PT SEULANGA GRIYATATA METROPOLIS	Construction	36,996.19
Indonesia		PT Sifra Kasih	Construction	81,283.74
Indonesia		PT Sinar Wira Indoreksa	Construction	86,500.95
Indonesia		PT Sinar Wira Indoreksa	Construction	99,282.37
Indonesia		PT Tyas Biratno Pallal	Construction	38,018.28
Indonesia		PT Tyas Biratno Pallal	Construction	39,407.55
Indonesia		PT Tyas Biratno Pallal	Construction	41,516.82
Indonesia		PT Uniba & Sons	Construction	72,023.74
Indonesia		PT Usaha Sejahtera Mandiri	Construction	47,517.16
Indonesia		PT Usaha Sejahtera Mandiri	Construction	60,180.05
Indonesia		PTTOMBANG	Construction	191,452.40
Iraq		Abilkhasib Training Center	Employment promotion and planning	46,488.00
Iraq		AFAQ AL-TAAWIN CO. (ATC CO).	Vocational Training	980,414.00
Iraq		Al Manar Al Muthaheda Co.	Equipment/plant rehabilitation	58,066.00
Iraq		Al Qaswaa United Company	Construction	145,292.00
Iraq		Al-Mesalla For Human Resource Developmen	Social Development	47,853.80
Iraq		Babil Chamber of Commerce	Information services	37,820.00
Iraq		Bahjat Al Fuad Rehabilitation centre	Human rights advancement	53,697.42
Iraq		Bahjat Al Fuad Rehabilitation centre	Human rights advancement	226,190.94
Iraq		Barde Company	Construction	89,452.00
Iraq		Chamber of Commerce and Industry	Construction	130,575.65
Iraq		Development Without Borders Institution	Management Training	31,015.34
Iraq		Future Company	Rehabilitation	73,765.00
Iraq		Hoz Company	Construction	161,340.00
Iraq		Kirkuk Center for Torture Victims	Training, other	184,473.54
Iraq		Nashita Information & Communication	Telecommunications	126,512.00
Iraq		Nashita Information & Communication	Voice processing systems	987,271.00
Iraq		Rozana Company for building Contracts	Construction	84,119.00
Ireland		MICROSOFT LICENSING LTD	PC Software maintenance and support	85,559.11
Ireland		TERMINAL FOUR SOLUTIONS LTD.	Procurement Services	35,647.95
Israel		Israel Military Industries Ltd.	Mine Action	36,500.00
Israel		Isramarin Buildings Fabrication Ltd.	Prefabricated offices construction	38,023.99
Israel		MOSA & LINA HALBI	Rent	36,000.00
Israel		ONO ACADEMIC COLLEGE	Education Policy and Planning	47,738.00
Israel		Plasan Sasa	Road transportation equipment/plant maintenance	70,200.00
Italy		COSPE - Cooperazione per lo Spgo DP Emer	Development: General	68,578.83
Italy		COSPE - Cooperazione per lo Spgo DP Emer	Environmental Engineering	70,153.77
Italy		Edilbono S.R.L.	School construction work	325,197.72
Italy		FAO GENERAL FUNDS EURO	Rent	42,789.20
Italy		GLO/97/R51 EDINFODEC	Procurement Services	46,550.00
Italy		INTERNATIONAL TRAINING CENTRE OF THE ILO	Training, other	45,347.00
Italy		Joseph Ingram INGRAM	Intl Consultants-Technical	33,600.00
Italy		OVCI La Nostra Famiglia	Mine Action	115,989.00
Italy		TRAIT D'UNION srl	Construction	40,054.00
Italy		Un Ponte Per	Construction	378,962.06
Italy		UN World Food Programme (WFP)	General Management Services	156,088.96
Italy		VENEFIR S.N.C	Transport Operations	56,644.01
Jamaica		National Environment & Planning Agency	Environmental Management	102,457.37
Jamaica		National Environment & Planning Agency	Environmental Management	160,126.76
Japan		Asian Disaster Reduction Center	Disaster Prevention	154,287.00
Japan		NISSAN TRADING Co.,LTD.	Freight forwarding	31,512.81
Japan		PENTA-OCEAN CONSTRUCTION CO.,LTD	Construction	459,128.00
Jordan		Al Munshed Group	Information services	38,462.94
Jordan		Al Munshed Group	Management Training	33,762.56
Jordan		Al Munshed Group	Management Training	43,226.68
Jordan		AL Quds Center for Political Studies	Politics	53,610.00
Jordan		Al Taif Company	Construction	79,034.26
Jordan		Al Taif Company	Construction	83,980.73
Jordan		Al Taif Company	Hotel and related reservation systems	31,757.55
Jordan		Al Taif Company	Service Industries	34,890.46
Jordan		Al Taif Company	Service Industries	58,750.53
Jordan		Amman Center for Human Rights Studies	Training on electoral observation and reporting skills	2,551,905.00
Jordan		Amman Center for Human Rights Studies	Training on electoral observation and reporting skills	3,369,900.00
Jordan		AMRA Travel	Travel agencies	64,264.20
Jordan		Friedrich-Ebert-Stiftung	Training N.E.C.	2,551,905.00
Jordan		Friedrich-Ebert-Stiftung	Training, other	3,012,000.00
Jordan		Jawad Mousa Mohammad Afaneh	Common Services - Premises	42,726.00
Jordan		Jawad Mousa Mohammad Afaneh	Common Services - Premises	42,726.02
Jordan		MOVENPICK RESORT & SPA - DEAD SEA	Conference organizing services	35,047.74
Jordan		MOVENPICK RESORT & SPA - DEAD SEA	Training N.E.C.	62,474.02
Jordan		Plaza Holidays	Conference organizing services	90,835.70
Jordan		Plaza Holidays	Hotel and related reservation systems	95,644.77
Jordan		Plaza Holidays	Travel	56,987.25
Jordan		Prestige Travel -Mazaya Tourism Investme	Travel costs	53,526.84
Jordan		Public Security Directorate	Vocational Training	200,000.00
Jordan		Stars Orbit Consultants and Management	Monitoring, evaluation and research in agricultural extensio	231,841.36
Jordan		Stars Orbit Consultants and Management	Monitoring, evaluation and research in agricultural extensio	530,177.25
Jordan		Wael Ibrahim Arqawi	Common Services - Premises	38,135.59
Jordan		Wael Ibrahim Arqawi	Common Services - Premises	38,135.59
Kenya		African Economic Research Consortium	Trade Related Services; Other	174,912.00
Kenya		African Economic Research Consortium	Trade Related Services; Other	806,400.00
Kenya		Civicon Limited	Construction	472,784.41
Kenya		Civicon Limited	Construction	6,252,752.17
Kenya		Civicon Limited	Construction	8,579,767.15
Kenya		COOPI	Common Services - Premises	390,779.00
Kenya		DCDM AFRICA HOLDINGS LTD	Service Industries	37,500.00
Kenya		Everest Limited	Building construction, other	730,152.22
Kenya		Everest Limited	Construction	64,153.23
Kenya		Everest Limited	Construction	249,312.34
Kenya		FOOD AND AGRICULTURE ORGANISATION	Interior renovation	82,986.00
Kenya		FOOD AND AGRICULTURE ORGANISATION	Office building rental	42,249.00
Kenya		FOOD AND AGRICULTURE ORGANISATION	Office building rental	43,094.00
Kenya		FOOD AND AGRICULTURE ORGANISATION	Office building rental	43,094.00
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	31,848.44
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	33,227.57
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	60,314.92
Kenya		Gogni Rajope Construction Co. Ltd	Civil works rehabilitation	39,166.67
Kenya		Gogni Rajope Construction Co. Ltd	School and university construction work	239,978.00
Kenya		ILRI	Service Contracts - Individual	342,031.00
Kenya		ILRI	Service Contracts - Individual	492,381.00
Kenya		Kenya Marine and Fisheries Research Inst	Environmental Management	60,500.00
Kenya		Kenya Planters Co-operative Union	Service Industries	31,821.68

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Kenya		Kirinyaga Construction (K) Limited	Construction	229,166.67
Kenya		Kirinyaga Construction (K) Limited	Construction	2,442,330.48
Kenya		MELLECH ENGINEERING & CONSTRUCTION LTD	Construction	60,416.00
Kenya		Niaz Engineering Enterprises Ltd.	Construction	71,429.03
Kenya		PENYKOU AGENCY & RELIEF AND DEVELOPMENT	Construction	39,585.00
Kenya		PriceWaterhouseCoopers	Auditing	38,855.57
Kenya		PRICEWATERHOUSECOOPERS Kenya	Common Services - Premises	32,516.00
Kenya		REGIONAL CENTRE FOR MAPPING OF RESOURCES	Management consultancy	53,801.00
Kenya		Safari Park Hotel	Conference organizing services	53,209.54
Kenya		Satguru Travel & Tours Services Limited	Travel	63,725.00
Kenya		Sudan Evangelical Mission (SEM)	Mine Action	72,000.00
Kenya		TRANSWORLD PUBLISHERS LTD	Printing; Publishing	71,147.64
Kenya		Turn-O-Metal Engineering Ltd	Construction	35,000.00
Kenya		Turn-O-Metal Engineering Ltd	Construction	37,907.36
Kenya		Turn-O-Metal Engineering Ltd	Construction	62,504.14
Kenya		UNEP Trust Fund	Environmental Management	70,000.00
Kenya		UNEP Trust Fund	Environmental Management	105,000.00
Kenya		UNEP Trust Fund	Environmental Management	108,894.01
Kenya		UNOPS KENYA OPERATIONS CENTRE	Leases	45,810.00
Kenya		WWF Eastern Africa Regional Program. Off	Service Industries	119,925.00
Korea, Republic of		Academy -Industry Cooperation Foundation	Environmental Management	53,000.00
Korea, Republic of		AquaLab System	Environmental Management	67,700.00
Korea, Republic of		Korea Ocean Research and Development Ins	Environmental Management	70,420.00
Korea, Republic of		West Sea Fisheries Research Institute ro	Environmental Management	59,978.00
Korea, Republic of		West Sea Fisheries Research Institute ro	Environmental Management	67,500.00
Kosovo		Balkan International	SECURITY SERVICES	34,458.51
Kosovo		KOSOVAERH&KOTORI	Construction	38,983.15
Kosovo		KROV-PRIM E.P.	Construction	75,492.71
Kosovo		Osman Zhushi	Rent	153,779.53
Kosovo		Ramadan Zeka	Rent	30,952.38
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	30,012.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	39,345.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	40,016.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	40,504.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	77,104.00
Lebanon		Advocacy, Consultancy & Arbitration	Employment	39,000.00
Lebanon		Advocacy, Consultancy & Arbitration	Individual Consulting Service	80,000.00
Lebanon		Advocacy, Consultancy & Arbitration	Service Contracts - Individual	64,000.00
Lebanon		Arab Center for the Rule of Law	Individual Consulting Service	61,910.20
Lebanon		KURBAN TRAVEL SERVICES	Travel	35,236.00
Lebanon		KURBAN TRAVEL SERVICES	Travel	43,448.00
Lebanon		KURBAN TRAVEL SERVICES	Travel	56,451.00
Lebanon		KURBAN TRAVEL SERVICES	Travel	77,855.00
Lebanon		Metropolitan Palace Hotel	Conference organizing services	76,168.05
Lebanon		NAZEEH KARAKY EST./Karakay Printing Press	Procurement Services	69,876.00
Lebanon		UNDP Representative in Lebanon	Conference organizing services	41,623.00
Lebanon		UNDP Representative in Lebanon	Regional Development	47,611.12
Lebanon		Vent Nouveau	Conference organizing services	46,938.00
Lebanon		Vent Nouveau	Travel	34,127.00
Liberia		AFRICA MOTORS	Service Industries	31,171.00
Liberia		BAR ENGINEERING & CONSTRUCTION COMPANY	Service Industries	102,358.64
Liberia		BOYWE CONSTRUCTION & ENGINEERING COMPANY	Construction	301,305.60
Liberia		Concern Technical Group Inc	Service Industries	82,281.82
Liberia		Concern Technical Group Inc	Service Industries	89,177.80
Liberia		Dixon Group Inc	Construction	1,255,090.28
Liberia		Initiative for Positive Change	Research and Development	53,900.00
Liberia		Integrated Framework NIU	Individual Consulting Service	142,951.00
Liberia		Inter-Religious Council of Liberia	Training N.E.C.	40,865.00
Liberia		Liberia Democratic Institute	Research and Development	53,900.00
Liberia		Nafa Construction Company	Construction	140,263.98
Liberia		Peace Building Resource Center	Training N.E.C.	53,900.00
Liberia		ROYAL EAGLE CONSTRUCTION INC	Service Industries	79,546.18
Liberia		UNITED NATIONS MISSION IN LIBERIA	Service Industries	48,264.00
Liberia		Veco Construction Company Inc	Service Industries	80,105.39
Liberia		West Africa Network for Peace Buiding	Training N.E.C.	40,865.00
Madagascar		SAGE FAMPANDROSOANA	Environmental Management	46,000.00
Malawi		MINISTRY OF INDUSTRY AND TRADE MALAWI	Individual Consulting Service	157,550.00
Malaysia		Ketua Setiausaha	Environmental Management	30,600.00
Maldives		ALTEC MALDIVES PVT. LTD.	Construction	39,776.99
Maldives		UNOPS PROJECT 00044790 - Rehabilitation	Project Management	43,000.00
Mauritius		Mauritius Oceanography Institute	Environmental Management	60,500.00
Mexico		AMUCSS-Asociación Mexicana de Uniones de	Management Training	61,870.00
Mexico		Investigaciones Sociales, Políticas y de	Research and Development	84,525.00
Micronesia, Federated States		MICRONESIA CONSERVATION TRUST	Environmental Management	40,000.00
Mozambique		MICOA	Environmental Management	46,000.00
Myanmar		Emily THAN HTAY	Leasing or Rental Services	37,800.00
Nepal		NEPAL ARMY MINE ACTION COORDINATION CENT	Project Management	31,658.14
Netherlands		E-Systems	Procurement Services	41,800.00
Netherlands		INTL ASSOCIATION FOR EVALUATION EDUCAT	Intl Consultants - Support	203,889.00
Netherlands		INTL ASSOCIATION FOR EVALUATION EDUCAT	Printing; Publishing	203,889.00
Netherlands		Schiphol Travel International	Environmental Management	30,423.28
Netherlands		WETLANDS INTERNATIONAL	Environmental Management	227,663.00
Niger		Ong Anidel - Tchigaba	Environmental Management	33,168.83
Nigeria		Elizade Nig. Ltd	Leasing or Rental Services	48,252.15
Nigeria		Environmental Resource Survey	Engineering Services	153,932.67
Nigeria		International Energy Services Limited	Environmental Management	30,069.00
Norway		Institute of Marine Research	Environmental Management	150,000.00
Norway		Institute of Marine Research	Environmental Management	200,000.00
Occupied Palestinian Territory		AL AMJAD AL-ARABIA FOR CONTRACTING	Construction	313,159.32
Occupied Palestinian Territory		AL AMOUR CONTRACTING & INVESTMENT CO.	Civil works rehabilitation	952,927.18
Occupied Palestinian Territory		Al-Eswed Company for General Contracting	Building construction, other	150,000.00
Occupied Palestinian Territory		BCI	Communications, other	228,000.00
Occupied Palestinian Territory		BCI	Maintenance & Repair Services	114,000.00
Occupied Palestinian Territory		BCI	Soil testing and analysis	445,825.00
Occupied Palestinian Territory		BCI	Soil testing and analysis	469,325.00
Occupied Palestinian Territory		BCI	Soil testing and analysis	471,165.00
Occupied Palestinian Territory		Brothers Contracting Company	Construction	135,869.57
Occupied Palestinian Territory		Hilal Construction Company	Construction	524,844.81
Occupied Palestinian Territory		KHALIL CONTRACTING ESTABLISHMENT	Civil works rehabilitation	323,558.63
Occupied Palestinian Territory		Roots Infrastructure and Investment Co.	Construction services, other	230,389.13
Occupied Palestinian Territory		SAFFARINI & ASSOCIATES CONSULTING & ENGI	Architectural design n.e.c.	53,167.50
Occupied Palestinian Territory		SAFFARINI & ASSOCIATES CONSULTING & ENGI	Consultations	39,050.00
Occupied Palestinian Territory		SAFFARINI & ASSOCIATES CONSULTING & ENGI	Engineering design	159,502.50
Occupied Palestinian Territory		Tower Mecanial Equipment Comany	Towing	84,337.35
Occupied Palestinian Territory		TOWER MECHANICAL GROUP COMPANY	Towing	81,395.35
Occupied Palestinian Territory		TUBEILEH ENGINEERING & CONTRACTING CO.	Civil works rehabilitation	506,799.47
Occupied Palestinian Territory		UNITED MOTOR TRADE CO. LTD	Vehicle maintenance and repair	101,381.34
Occupied Palestinian Territory		UNITED MOTOR TRADE CO. LTD	Vehicle maintenance and repair	107,796.78
Occupied Palestinian Territory		Women's Centre for Legal Aid	Conference organizing services	31,000.00
Pakistan		Civil Society Human and Institutional De	Service Industries	48,332.27
Pakistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal	725,000.00
Pakistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal	725,000.00
Pakistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal	1,130,572.00
Pakistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Mine Action	381,535.00
Pakistan		Human Resource Development Network	Service Industries	76,067.56
Pakistan		JOINT SECRETARY MINISTRY OF NARCOTICS CO	Humanitarian Assistance	31,250.00
Pakistan		KPMG Taseer Hadi & Co.	Service Industries	33,000.00
Pakistan		Marvi Rural Development Organization	Service Industries	30,527.64
Pakistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal	598,500.00
Pakistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal	769,149.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Pakistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN)	Explosive ordnance disposal	848,500.00
Pakistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN)	Mine Action	147,000.00
Pakistan		Narowal Rural Development Programme	Service Industries	39,949.75
Pakistan		PREVENTION OF KARO KARI PROJECT BY SINDH	Service Industries	42,961.61
Pakistan		PUNJAB POLICE WELFARE FUND	Service Industries	31,564.73
Pakistan		Rahnuma-Family Planning Association of P	Service Industries	31,712.31
Pakistan		Sustainable Development Policy Institute	Service Industries	46,716.44
Pakistan		Women's Empowerment Group, Pakistan	Service Industries	51,339.23
Panama		CONSTRUCCIONES ELECTROMECHANICAS, S.A.	Construction	50,092.13
Panama		CONSTRUCCIONES ELECTROMECHANICAS, S.A.	Construction	150,709.80
Panama		CONSTRUCCIONES ELECTROMECHANICAS, S.A.	Construction	251,182.98
Panama		CONSTRUCCIONES ELECTROMECHANICAS, S.A.	Construction	301,419.59
Panama		CONSTRUCCIONES ELECTROMECHANICAS, S.A.	Construction	301,419.59
Panama		FUNDACION CIUDAD DEL SABER	Office building rental	53,108.04
Peru		ADUANDINA AGENCIA DE ADUANA S.A.C.	Customs documents	70,000.00
Peru		ALMASA S.R.L.	Civil works rehabilitation	51,480.18
Peru		ALMASA S.R.L.	Civil works rehabilitation	184,869.11
Peru		ALMASA S.R.L.	Civil works rehabilitation	261,928.05
Peru		ALMASA S.R.L.	Civil works rehabilitation	451,688.08
Peru		ANTONIO GABRIEL SANTA CRUZ ALCANTARA Y	Civil works rehabilitation	200,319.65
Peru		ANTONIO SAENZ RETUERTO Y	Civil works rehabilitation	33,231.03
Peru		ANTONIO SAENZ RETUERTO Y	Civil works rehabilitation	605,608.03
Peru		ASESORES TECNICOS ASOCIADOS S.A.	Supervision of construction	48,600.00
Peru		BM3 OBRAS Y SERVICIOS S.A.	Civil works rehabilitation	266,000.00
Peru		BM3 OBRAS Y SERVICIOS S.A.	Civil works rehabilitation	815,980.34
Peru		BM3 OBRAS Y SERVICIOS S.A.	Civil works rehabilitation	841,889.03
Peru		CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	38,317.25
Peru		CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	163,917.11
Peru		CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	497,566.22
Peru		CIA. DE SEGURIDAD PROSEGUR S.A.	Transport finance and economics	294,141.75
Peru		CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	58,027.60
Peru		CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	209,061.90
Peru		CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	454,693.33
Peru		CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	755,380.25
Peru		CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	1,141,941.10
Peru		CONSORCIO CAJAY	Civil works rehabilitation	36,780.22
Peru		CONSORCIO ATA - KUKOVA (CHICLAYO)	Civil works rehabilitation	33,414.36
Peru		CONSORCIO CAEM - CES	TECHNICAL STUDIES	355,769.24
Peru		CONSORCIO CESEL SA - A.C.I.	Supervision of construction	62,357.28
Peru		CONSORCIO CHOQUEQUIRAO	Civil works rehabilitation	338,997.31
Peru		CONSORCIO CONDORCANQUI	Civil works rehabilitation	495,053.98
Peru		CONSORCIO DELTA	Civil works rehabilitation	4,534,260.70
Peru		CONSORCIO E.F.M. SOCIEDAD ANONIMA CERRAD	Radio communications	60,698.43
Peru		CONSORCIO GAVECO & EDICAS	Civil works rehabilitation	88,431.87
Peru		CONSORCIO GAVECO & EDICAS	Civil works rehabilitation	184,603.09
Peru		CONSORCIO GAVECO & EDICAS	Civil works rehabilitation	1,061,896.88
Peru		CONSORCIO HEROES NAVALES	Concrete construction	675,126.15
Peru		CONSORCIO HEROES NAVALES	Concrete construction	5,032,796.84
Peru		CONSORCIO HEROES NAVALES	Sanitation system rehabilitation and upgrading	461,934.10
Peru		CONSORCIO HOSPITALARIO FRONTERA NORTE	Civil works rehabilitation	877,584.38
Peru		CONSORCIO HUACA BLANCA	Civil works rehabilitation	120,550.00
Peru		CONSORCIO JULCAN	Civil works rehabilitation	308,023.49
Peru		CONSORCIO JULCAN	Civil works rehabilitation	2,806,151.96
Peru		CONSORCIO LA SOLEDAD	Civil works rehabilitation	1,677,987.36
Peru		CONSORCIO LAS MERCEDES	TECHNICAL STUDIES	97,200.00
Peru		CONSORCIO LAS MERCEDES	TECHNICAL STUDIES	175,207.83
Peru		CONSORCIO LIMA	Building construction, other	197,183.01
Peru		CONSORCIO MEJORANDO PUEBLOS	Civil works rehabilitation	92,683.85
Peru		CONSORCIO NOR ORIENTE	Civil works rehabilitation	1,926,003.58
Peru		CONSORCIO OMEGA NORTE	Civil works rehabilitation	6,523,811.68
Peru		Consortio Planservi-PAIT Consultores-OIST	Supervision of construction	31,002.50
Peru		Consortio Planservi-PAIT Consultores-OIST	Supervision of construction	62,193.18
Peru		Consortio Planservi-PAIT Consultores-OIST	Supervision of construction	555,565.03
Peru		CONSORCIO PUEBLO NUEVO	Civil works rehabilitation	476,323.90
Peru		CONSORCIO SAN FRANCISCO	Civil works rehabilitation	65,893.24
Peru		CONSORCIO SAN FRANCISCO	Civil works rehabilitation	70,528.75
Peru		CONSORCIO SAN VICENTE	Civil works rehabilitation	101,180.39
Peru		CONSORCIO SAN VICENTE	Civil works rehabilitation	294,162.31
Peru		CONSORCIO SANTO DOMINGO	Civil works rehabilitation	415,502.66
Peru		CONSORCIO SUPERVISION HOSPITAL LAMBAYEQU	Supervision of construction	175,897.40
Peru		CONSORCIO TARAPOTO	Civil works rehabilitation	54,975.41
Peru		CONSORCIO TARAPOTO	Civil works rehabilitation	187,452.06
Peru		CONSORCIO TARAPOTO	Civil works rehabilitation	499,189.87
Peru		CONSORCIO TAYABAMBA	Work study	58,282.54
Peru		CONSORCIO UNION	Civil works rehabilitation	41,305.26
Peru		CONSORCIO VALLE VIRU	Civil works rehabilitation	76,984.13
Peru		CONSORCIO XIANY	Civil works rehabilitation	41,100.93
Peru		CONSORCIO XIANY	Civil works rehabilitation	414,582.04
Peru		CONST. Y SERV. RUBEN SRL -CONSER S.R.L.	Civil works rehabilitation	57,365.10
Peru		CONST. Y SERV. RUBEN SRL -CONSER S.R.L.	Civil works rehabilitation	85,264.79
Peru		CONSTRUCCIONES METALICAS Y CIVILES S.A.C	Civil works rehabilitation	182,036.44
Peru		CONSTRUCCIONES METALICAS Y CIVILES S.A.C	Civil works rehabilitation	221,830.87
Peru		CONSTRUCCIONES METALICAS Y CIVILES S.A.C	Civil works rehabilitation	935,376.78
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	39,098.46
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	40,196.04
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	40,711.49
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	48,458.72
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	51,507.68
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	61,798.44
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	89,481.79
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	90,231.48
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	231,511.25
Peru		CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	248,371.13
Peru		CONSTRUCTORA ALDEBARAN S.A.C.	Civil works rehabilitation	73,473.12
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	59,706.90
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	69,023.22
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	101,382.68
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	151,792.22
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	159,127.64
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	192,043.14
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	290,999.20
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	610,290.60
Peru		CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	2,046,957.14
Peru		CONSTRUCTORA COSTA AZUL SRL	Civil works rehabilitation	131,448.27
Peru		CONSTRUCTORA COSTA AZUL SRL	Civil works rehabilitation	397,195.82
Peru		CONSTRUCTORA DEMING S.A.C.	Civil works rehabilitation	45,202.42
Peru		CONSTRUCTORA DEMING S.A.C.	Civil works rehabilitation	87,770.77
Peru		CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	33,595.95
Peru		CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	180,906.99
Peru		CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	188,631.66
Peru		CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	304,881.93
Peru		CONSTRUCTORA KAPALA S.A.	Civil works rehabilitation	272,490.60
Peru		CONSTRUCTORA KAPALA S.A.	Civil works rehabilitation	426,579.66
Peru		CONSTRUCTORA VER S.A.	Civil works rehabilitation	54,085.75
Peru		CONSTRUCTORA VER S.A.	Civil works rehabilitation	156,826.08
Peru		CONSTRUCTORA VER S.A.	Civil works rehabilitation	195,334.28
Peru		CONSTRUCTORA VER S.A.	Civil works rehabilitation	401,137.28
Peru		CONSTRUCTORA VER S.A.	Civil works rehabilitation	450,675.29
Peru		CONSTRUCTORES INTERAMERICANOS S.A.C.	Construction	1,147,417.74
Peru		CORPORACION INCA S.A.C.	Civil works rehabilitation	41,752.55

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued			
Peru	CORPORACION INTL DE LA CONSTRUCCION	Civil works rehabilitation	105,899.81
Peru	CORPORACION INTL DE LA CONSTRUCCION	Civil works rehabilitation	522,987.44
Peru	CORPORACION INTL DE LA CONSTRUCCION	Civil works rehabilitation	1,730,195.32
Peru	CORPORACION INTL DE LA CONSTRUCCION	Civil works rehabilitation	2,858,626.19
Peru	CORPORACION PLEYADES S.A.C	Building engineering	171,810.34
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	98,487.17
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	174,866.13
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	183,409.81
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	367,409.08
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	469,823.81
Peru	COSAPI S.A.	Civil works rehabilitation	33,897.92
Peru	COSORCIO PLEYADES SAC - ALDEBARAN SAC	Civil works rehabilitation	154,766.22
Peru	COTECNA DEL PERU S.A.	Technical inspection services	282,510.58
Peru	DEL CONTRATISTAS S.A.C	Civil works rehabilitation	48,719.76
Peru	DEL CONTRATISTAS S.A.C	Civil works rehabilitation	81,537.59
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Civil works rehabilitation	34,790.65
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Civil works rehabilitation	77,391.18
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Civil works rehabilitation	102,933.73
Peru	EMP COGAFAE CONTRAT Y CONSULT ING. SAC	Civil works rehabilitation	52,710.99
Peru	G Y M S.A.	Construction	278,463.13
Peru	GEGOLO CONTRATISTAS S.A.C.	Civil works rehabilitation	44,021.50
Peru	GEGOLO CONTRATISTAS S.A.C.	Civil works rehabilitation	53,698.06
Peru	GEGOLO CONTRATISTAS S.A.C.	Civil works rehabilitation	281,284.50
Peru	GRUPO UNION Y SERVICIOS GENERALES SCRL	Civil works rehabilitation	499,382.27
Peru	HARM S.A.	Civil works rehabilitation	49,003.32
Peru	HARM S.A.	Civil works rehabilitation	70,480.09
Peru	HARM S.A.	Civil works rehabilitation	85,812.89
Peru	HECTOR E ORMENO C- MARIA ELENA LEÓN DE G	Construction	121,316.26
Peru	IBECO CONTRATISTAS GENERALES S.A.	Civil works rehabilitation	137,176.90
Peru	IBECO CONTRATISTAS GENERALES S.A.	Civil works rehabilitation	347,222.22
Peru	IBECO CONTRATISTAS GENERALES S.A.	Civil works rehabilitation	371,889.68
Peru	IMECON S.A.	Construction	2,040,677.97
Peru	INDUSTRIAS ARGUELLES Y SERV. GEN. EIRL	Civil works rehabilitation	214,998.82
Peru	INFRAESTRUCTURA Y PROYECTOS MINEROS SAC	Construction	170,351.94
Peru	INGECO S.A.C.	Civil works rehabilitation	81,482.62
Peru	INGECO S.A.C.	Civil works rehabilitation	146,422.24
Peru	INGECO S.A.C.	Civil works rehabilitation	288,905.98
Peru	INGECO S.A.C.	Civil works rehabilitation	339,286.36
Peru	INGECO S.A.C.	Civil works rehabilitation	461,545.71
Peru	INGENIERIA Y SERVICIOS DIFFERENT S.R.L.	Civil works rehabilitation	182,327.67
Peru	INGENIEROS CIVILES & CONTRATISTAS GEN.	Road construction work	625,643.52
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	58,356.89
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	68,487.29
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	203,856.57
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	254,756.07
Peru	INTERTEK TESTING SERVICES PERU S.A.	Quality Control	84,794.69
Peru	JA&R INGENIERIA Y MINERIA S.R.L.	Civil works rehabilitation	74,397.38
Peru	JBR CONTRATISTAS S.R.L.	Civil works rehabilitation	79,152.92
Peru	JULIO CESAR RAMIREZ ZAMORA Y	Civil works rehabilitation	244,767.51
Peru	JULIO CESAR RAMIREZ ZAMORA Y	Civil works rehabilitation	1,881,859.74
Peru	KIRA INVESTMENTS S.A.C.	Maintenance & Repair Services	34,784.74
Peru	L Y T CONSTRUCTORA S.A.C.	Civil works rehabilitation	114,721.83
Peru	Libelula Comunicacion	Environmental Management	30,000.00
Peru	MUN. DIST.NTE CESAR LOPEZ ROJAS	Civil works rehabilitation	105,004.60
Peru	MUN. DISTRITAL DE CHAVIN DE PARIARCA	Civil works rehabilitation	32,560.88
Peru	MUNICIP. DIST. SAN FRANCISCO DE CAYRAN	Civil works rehabilitation	49,967.75
Peru	MUNICIPALIDAD PROVINCIAL DE HUANTA	Civil works rehabilitation	112,294.14
Peru	MUNICIPALIDAD DE VILLA MARIA DEL TRIUNFO	Civil works rehabilitation	283,538.92
Peru	MUNICIPALIDAD DIST. DE APARICIO POMARES	Civil works rehabilitation	83,043.54
Peru	MUNICIPALIDAD DIST. NVO. CHIMBOTE	Civil works rehabilitation	104,593.12
Peru	MUNICIPALIDAD DIST. SAN LUIS DE SHUARO	Civil works rehabilitation	77,202.77
Peru	MUNICIPALIDAD DISTRITAL ALTO SELVA ALEGR	Civil works rehabilitation	108,168.10
Peru	MUNICIPALIDAD DISTRITAL DE ARAPA	Civil works rehabilitation	84,203.77
Peru	MUNICIPALIDAD DISTRITAL DE ATUNCOLLA	Civil works rehabilitation	73,501.60
Peru	MUNICIPALIDAD DISTRITAL DE BANOS	Civil works rehabilitation	32,555.21
Peru	MUNICIPALIDAD DISTRITAL DE BANOS	Civil works rehabilitation	62,769.66
Peru	MUNICIPALIDAD DISTRITAL DE CARABAYLLO	Civil works rehabilitation	39,954.04
Peru	MUNICIPALIDAD DISTRITAL DE CARABAYLLO	Civil works rehabilitation	135,233.96
Peru	MUNICIPALIDAD DISTRITAL DE CASTILLA	Civil works rehabilitation	59,118.06
Peru	MUNICIPALIDAD DISTRITAL DE CASTILLA	Civil works rehabilitation	131,831.88
Peru	MUNICIPALIDAD DISTRITAL DE CASTILLA	Civil works rehabilitation	216,026.01
Peru	MUNICIPALIDAD DISTRITAL DE CHANCAY	Civil works rehabilitation	30,134.74
Peru	MUNICIPALIDAD DISTRITAL DE CHANCAY	Civil works rehabilitation	290,173.18
Peru	MUNICIPALIDAD DISTRITAL DE CHINCHIHUASI	Civil works rehabilitation	34,668.94
Peru	MUNICIPALIDAD DISTRITAL DE CHUCUITO	Civil works rehabilitation	47,283.70
Peru	MUNICIPALIDAD DISTRITAL DE CHUCUITO	Civil works rehabilitation	78,998.60
Peru	MUNICIPALIDAD DISTRITAL DE COMAS	Civil works rehabilitation	106,078.35
Peru	MUNICIPALIDAD DISTRITAL DE COPORAQUE	Civil works rehabilitation	51,238.91
Peru	MUNICIPALIDAD DISTRITAL DE HUALHUAS	Civil works rehabilitation	32,313.45
Peru	MUNICIPALIDAD DISTRITAL DE HUALHUAS	Civil works rehabilitation	80,195.16
Peru	MUNICIPALIDAD DISTRITAL DE HUAYLLAY	Civil works rehabilitation	57,819.08
Peru	MUNICIPALIDAD DISTRITAL DE IMAZA	Civil works rehabilitation	51,182.62
Peru	MUNICIPALIDAD DISTRITAL DE IMAZA	Civil works rehabilitation	80,112.42
Peru	MUNICIPALIDAD DISTRITAL DE LA ESPERANZA	Civil works rehabilitation	243,857.62
Peru	MUNICIPALIDAD DISTRITAL DE LA MERCED	Civil works rehabilitation	108,363.62
Peru	MUNICIPALIDAD DISTRITAL DE LAHUAYTAMBO	Civil works rehabilitation	42,158.91
Peru	MUNICIPALIDAD DISTRITAL DE LALQUIZ	Civil works rehabilitation	44,154.15
Peru	MUNICIPALIDAD DISTRITAL DE LUCMA	Civil works rehabilitation	61,232.42
Peru	MUNICIPALIDAD DISTRITAL DE LUCMA	Civil works rehabilitation	93,708.07
Peru	MUNICIPALIDAD DISTRITAL DE MARAS	Civil works rehabilitation	56,329.90
Peru	MUNICIPALIDAD DISTRITAL DE MOLLEPATA	Civil works rehabilitation	35,114.12
Peru	MUNICIPALIDAD DISTRITAL DE MOLLEPATA	Civil works rehabilitation	114,002.57
Peru	MUNICIPALIDAD DISTRITAL DE PARAS	Civil works rehabilitation	64,791.88
Peru	MUNICIPALIDAD DISTRITAL DE PISACOMA	Civil works rehabilitation	33,561.16
Peru	MUNICIPALIDAD DISTRITAL DE PISACOMA	Civil works rehabilitation	85,858.65
Peru	MUNICIPALIDAD DISTRITAL DE PUEBLO NUEVO	Civil works rehabilitation	39,568.49
Peru	MUNICIPALIDAD DISTRITAL DE PUEBLO NUEVO	Civil works rehabilitation	41,176.48
Peru	MUNICIPALIDAD DISTRITAL DE PUEBLO NUEVO	Civil works rehabilitation	82,352.94
Peru	MUNICIPALIDAD DISTRITAL DE QUEROPALCA	Civil works rehabilitation	90,695.08
Peru	MUNICIPALIDAD DISTRITAL DE QUINUA	Civil works rehabilitation	84,125.85
Peru	MUNICIPALIDAD DISTRITAL DE SALAS	Civil works rehabilitation	40,231.08
Peru	MUNICIPALIDAD DISTRITAL DE SAN JOSE	Civil works rehabilitation	64,878.50
Peru	MUNICIPALIDAD DISTRITAL DE SAN SALVADOR	Civil works rehabilitation	34,693.11
Peru	MUNICIPALIDAD DISTRITAL DE SAN SALVADOR	Civil works rehabilitation	85,564.57
Peru	MUNICIPALIDAD DISTRITAL DE SANTA ROSA	Civil works rehabilitation	36,845.66
Peru	MUNICIPALIDAD DISTRITAL DE SANTA ROSA	Civil works rehabilitation	94,124.00
Peru	MUNICIPALIDAD DISTRITAL DE SANTIAGO	Civil works rehabilitation	162,681.50
Peru	MUNICIPALIDAD DISTRITAL DE SANTIAGO	Civil works rehabilitation	374,333.33
Peru	MUNICIPALIDAD DISTRITAL DE SEPAHUA	Civil works rehabilitation	99,085.24
Peru	MUNICIPALIDAD DISTRITAL DE SHUNQUI	Civil works rehabilitation	84,283.88
Peru	MUNICIPALIDAD DISTRITAL DE SIBAYO	Civil works rehabilitation	58,229.14
Peru	MUNICIPALIDAD DISTRITAL DE SIBAYO	Civil works rehabilitation	84,772.98
Peru	MUNICIPALIDAD DISTRITAL DE SINGA	Civil works rehabilitation	59,593.57
Peru	MUNICIPALIDAD DISTRITAL DE TAUCA	Civil works rehabilitation	91,840.67
Peru	MUNICIPALIDAD DISTRITAL DE VILCANCHOS	Civil works rehabilitation	50,033.89
Peru	MUNICIPALIDAD DISTRITAL JILILI	Civil works rehabilitation	84,265.54
Peru	MUNICIPALIDAD DISTRITAL OCALLI	Civil works rehabilitation	90,760.36
Peru	MUNICIPALIDAD DISTRITAL TUPAC AMARU	Civil works rehabilitation	92,307.69
Peru	MUNICIPALIDAD PROVINCIAL DE CHURCAMP	Civil works rehabilitation	87,975.06
Peru	MUNICIPALIDAD PROVINCIAL DE ANDAHUAYLAS	Civil works rehabilitation	75,822.73

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Peru		MUNICIPALIDAD PROVINCIAL DE ATALAYA	Civil works rehabilitation	85,536.88
Peru		MUNICIPALIDAD PROVINCIAL DE CANGALLO	Civil works rehabilitation	56,946.06
Peru		MUNICIPALIDAD PROVINCIAL DE CANGALLO	Civil works rehabilitation	89,414.46
Peru		MUNICIPALIDAD PROVINCIAL DE CHEPEN	Civil works rehabilitation	32,883.04
Peru		MUNICIPALIDAD PROVINCIAL DE CHEPEN	Civil works rehabilitation	33,368.69
Peru		MUNICIPALIDAD PROVINCIAL DE HUAMALIES	Civil works rehabilitation	47,768.54
Peru		MUNICIPALIDAD PROVINCIAL DE HUAMANGA	Civil works rehabilitation	41,257.19
Peru		MUNICIPALIDAD PROVINCIAL DE HUAMANGA	Civil works rehabilitation	70,011.79
Peru		MUNICIPALIDAD PROVINCIAL DE HUAMANGA	Civil works rehabilitation	214,832.33
Peru		MUNICIPALIDAD PROVINCIAL DE RIOJA	Civil works rehabilitation	34,452.59
Peru		MUNICIPALIDAD PROVINCIAL DE RIOJA	Civil works rehabilitation	213,333.34
Peru		MUNICIPALIDAD PROVINCIAL DE SAN MARTIN	Civil works rehabilitation	60,167.93
Peru		MUNICIPALIDAD PROVINCIAL DE SUCRE	Civil works rehabilitation	84,291.09
Peru		MUNICIPALIDAD PROVINCIAL DE VILCASHUAMAN	Civil works rehabilitation	84,588.31
Peru		PROYECTOS DEL NORTE S.A.C.	Civil works rehabilitation	723,154.06
Peru		PROYECTOS Y CONSTRUCCIONES SALDANA S.R.L	Civil works rehabilitation	108,953.31
Peru		QUEBECOR WORLD PERU S.A.	Intermodal transportation technology	500,625.00
Peru		RMC CONTRATISTAS GENERALES S.A.C	Civil works rehabilitation	65,189.52
Peru		RMC CONTRATISTAS GENERALES S.A.C	Civil works rehabilitation	645,339.63
Peru		SAN GABRIEL INGENIERIA Y CONST. SAC	Civil works rehabilitation	287,687.82
Peru		SAN GABRIEL INGENIERIA Y CONST. SAC	Civil works rehabilitation	692,190.76
Peru		SANTOS ANGEL CASTILLO ESQUERRE Y	Civil works rehabilitation	62,258.70
Peru		SC ASOCIADOS	Construction	32,673.21
Peru		SC ASOCIADOS	Construction	67,090.93
Peru		SC ASOCIADOS	Construction	98,345.25
Peru		SC ASOCIADOS	Construction	114,221.31
Peru		SERVICIOS DE CONSULTORES ANDINOS S.A.	Supervision of construction	139,395.06
Peru		SERVICIOS DE CONSULTORES ANDINOS S.A.	TECHNICAL STUDIES	56,478.41
Peru		SERVICIOS DE CONSULTORES ANDINOS S.A.	TECHNICAL STUDIES	59,233.45
Peru		SEVILLA RODRIGUEZ S.R.L.	Civil works rehabilitation	768,343.11
Peru		TCHIM CONTRATISTAS GENERALES S.R.L.	Dam construction work	337,653.52
Peru		TELEFONICA DEL PERU S.A.A.	Communication satellites	338,617.93
Peru		VICENTE CARMEN H. SANCHEZ LA TORRE Y	Civil works rehabilitation	359,933.29
Peru		VICENTE CARMEN H. SANCHEZ LA TORRE Y	Civil works rehabilitation	750,000.00
Peru		WORLD COLOR PERU S.A.	Intermodal transportation technology	38,582.59
Peru		WORLD COLOR PERU S.A.	Intermodal transportation technology	500,625.00
Philippines		Traders Hotel Manila	Environmental Management	36,579.22
Portugal		Edicoes ALMEDINA SA	Translation	46,150.44
Portugal		INTERVISA TRAVEL SOLUTIONS	Travel	42,386.71
Rwanda		MINICOM	Individual Consulting Service	163,900.00
Rwanda		Top tower hotel	Training, other	45,051.76
Saint Kitts and Nevis		Development Control and Planning Board	Environmental Management	337,096.36
Saint Lucia		Ministry of Agriculture, Forestry and Fis	Environmental Management	36,576.77
Saint Lucia		Ministry of Agriculture, Forestry and Fis	Environmental Management	115,272.50
Senegal		AK-PROJECT SARL	Construction	30,433.42
Senegal		AK-PROJECT SARL	Printing; Publishing	37,421.25
Senegal		Crédit Mutuel du SENEGAL Direction Régio	Rural Development	209,973.85
Senegal		Environnement et Développement du Tiers-	Environmental Management	37,132.00
Senegal		Ibrahima GUEYE	Office building rental	32,556.90
Senegal		Lay Volunteers International Association	Rural Development	67,104.06
Senegal		Wetlands International Africa Programme	Environmental Management	37,200.00
Senegal		Wetlands International Africa Programme	Environmental Management	73,000.00
Seychelles		Seychelles Centre for Marine Research &	Environmental Management	60,500.00
Sierra Leone		National Implementation Unit, EIF SLE	Conditions of employment	89,986.50
South Africa		BIRDLIFE SOUTH AFRICA	Environmental Management	40,000.00
South Africa		BIRDLIFE SOUTH AFRICA	Environmental Management	54,340.00
South Africa		CSIR	Conference organizing services	70,942.78
South Africa		DENEL (PTY) LIMITED	Mine Action	46,769.85
South Africa		DENEL (PTY) LIMITED	Mine Action	123,604.50
South Africa		DENEL (PTY) LIMITED	Mine Action	156,387.10
South Africa		DENEL (PTY) LIMITED	Mine Action	448,592.20
South Africa		DENEL (PTY) LIMITED	Mine Action	512,054.88
South Africa		DENEL (PTY) LIMITED	Mine Action	594,647.34
South Africa		DENEL (PTY) LIMITED	Mine Action	944,718.00
South Africa		DENEL (PTY) LIMITED	Mine Action	978,310.00
South Africa		DENEL (PTY) LIMITED	Mine Action	1,023,762.00
South Africa		DENEL (PTY) LIMITED	Mine Action	1,424,986.00
South Africa		DENEL (PTY) LIMITED	Mine Action	1,639,738.00
South Africa		DENEL (PTY) LIMITED	Mine Action	2,330,535.00
South Africa		DENEL (PTY) LIMITED	Mine Action	3,205,309.14
South Africa		DENEL MECHEM	Mine Action	978,310.00
South Africa		Eco Africa	Environmental Management	30,000.00
South Africa		Eco Africa	Environmental Management	190,000.00
South Africa		Elmutasim Ibrahim Ahmed Ali	Leasing or Rental Services	63,888.00
South Africa		Elmutasim Ibrahim Ahmed Ali	Leasing or Rental Services	63,888.00
South Africa		Hewlett-Packard South Africa (Pty) Limit	Leasing or Rental Services	40,900.00
South Africa		Hewlett-Packard South Africa (Pty) Limit	Leasing or Rental Services	50,000.00
South Africa		Johann Reinder Eilers LUTJEHARMS	Environmental Management	60,000.00
South Africa		Media Institute of Southern Africa	Travel	42,000.00
South Africa		Pegasys Strategy and Development	Environmental Management	201,883.00
South Africa		Regional Centre for Eastern&South Africa	Leasing or Rental Services	57,294.69
South Africa		South African Environmental Observation	Environmental Management	56,500.00
South Africa		South African National Biodiversity Inst	Trade Related Services; Other	70,384.32
South Africa		Sure Go Travel	Travel	30,158.49
Spain		Asociacion Fondo Andaluz	Technical Studies	703,862.66
Spain		GHESA INGENIERIA Y TECNOLOGIA S.A.	Installation of Equipment	188,643.05
Spain		GHESA INGENIERIA Y TECNOLOGIA S.A.	Installation of Equipment	333,497.50
Spain		INYPISA INFORMES Y PROYECTOS, S.A.	Construction	1,167,715.07
Spain		World Tourism Organization/V C	Trade Related Services; Other	64,212.00
Sri Lanka		Abdur Rahuman Alim Pulaver	Construction	41,709.39
Sri Lanka		Access International Projects (Pvt) Ltd	Construction	34,230.08
Sri Lanka		Akkaraipattu -7 RDS	Construction	46,579.65
Sri Lanka		Autonomy Milk Farmer Society	Construction	68,584.36
Sri Lanka		Bedum Ela Govi Sanvidanaya Dambe Ela	Construction	68,320.30
Sri Lanka		D I Ekamuthu Farmer Organization	Construction	79,211.07
Sri Lanka		Digawewa Mahakandiya Rendering Free	Construction	72,232.97
Sri Lanka		Dirisarana Avamangalayadara Samithiya	Construction	79,163.07
Sri Lanka		Dutugamunu Farm Organization	Construction	74,383.20
Sri Lanka		Ediriweera Constructions	Road construction work	57,380.61
Sri Lanka		Ediriweera Constructions	Road construction work	66,124.52
Sri Lanka		EKSATH BEDUMELA FARMER ORGANIZATION	Construction	78,401.54
Sri Lanka		EKSATH SANASUMA WELFARE AND DEATH	Construction	82,142.48
Sri Lanka		Engineering & Laboratory Services (Pvt)	Construction	71,628.73
Sri Lanka		Engineering & Laboratory Services (Pvt)	Construction	108,434.02
Sri Lanka		Environment and Management Lanka (Pvt)	Environmental Management	84,020.07
Sri Lanka		Farzan Building Construction	Road & Drainage construction work	108,394.42
Sri Lanka		Farzan Building Construction	Road & Drainage construction work	121,557.12
Sri Lanka		Farzan Building Construction	Road & Drainage construction work	137,808.02
Sri Lanka		Grama Sanwardana Sanvidanaya Dabethalawa	Construction	69,604.53
Sri Lanka		Hadashakthi Wedihiti Samithiya, 2/112 A	Construction	72,420.41
Sri Lanka		HAG Construction (Pvt) Ltd	Construction	207,257.83
Sri Lanka		HAG Construction (Pvt) Ltd	Construction	794,968.67
Sri Lanka		Highland Crops Agriculture Organization	Civil works rehabilitation	72,771.97
Sri Lanka		Himidurawa Abayapura Deewara Samithiya	Civil works rehabilitation	86,742.03
Sri Lanka		Hindakalugama Seva Samithiya	Civil works rehabilitation	87,782.15
Sri Lanka		Hovael construction (Pvt) Ltd	Rent	61,133.48
Sri Lanka		Indo Fab Engineering Lanka (Pvt) Ltd	Bridge construction work	87,637.50
Sri Lanka		Indo Fab Engineering Lanka (Pvt) Ltd	Bridge construction work	90,225.00
Sri Lanka		Indo Fab Engineering Lanka (Pvt) Ltd	Bridge construction work	241,594.70
Sri Lanka		Indo Fab Engineering Lanka (Pvt) Ltd	Bridge construction work	292,222.13

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Sri Lanka		Indo Fab Engineering Lanka (Pvt) Ltd	Bridge construction work	523,038.09
Sri Lanka		Isuru Foundation	Construction	81,334.89
Sri Lanka		Isuru Youth Club Holike	Construction	34,704.53
Sri Lanka		Janaranjana Sveccha Samaja Seva	Construction	85,437.21
Sri Lanka		Kahatagasyaya Agricultural Society	Construction	74,522.32
Sri Lanka		Kalapoor Woman RuralDevelopment Society	Construction	35,625.60
Sri Lanka		Keenawatta Grama Sanwardana Samithiya	Construction	84,777.44
Sri Lanka		Keerawana Rural Samurधि Force	Construction	77,068.84
Sri Lanka		Keerawana Welkumbara United Farmer Orga	Construction	77,124.31
Sri Lanka		Khelullula Rural Samurधि Force	Construction	75,691.66
Sri Lanka		Khelullula United Death Donation Society	Construction	56,330.87
Sri Lanka		Kolike Rural Samurधि Force	Construction	33,891.39
Sri Lanka		L.B.04 Bedum Ela Govi Sanvidanaya	Construction	86,611.11
Sri Lanka		L.B.2.3 Bedum Ela Govi Sanvidanaya	Construction	36,005.28
Sri Lanka		L.B.2.3 Bedum Ela Govi Sanvidanaya	Construction	44,789.26
Sri Lanka		LB 8 Bedum ela Govi Sanvidanaya	Construction	80,019.78
Sri Lanka		LB-7 Upper Side Bedum Ela Govi Sanvidana	Construction	50,282.51
Sri Lanka		Liyasaviya Kantha Kaarya Sanvidanaya,	Construction	80,263.98
Sri Lanka		M.R Builders and company	Construction	30,771.98
Sri Lanka		Madapallama Ihala Yaya Govi Sanvidanaya	Construction	56,128.90
Sri Lanka		MADAPALLAMA THARUNA GOVI SANVIDANAYA	Construction	33,445.48
Sri Lanka		Meegahapallama GramaSanwardana Samithiya	Construction	76,113.43
Sri Lanka		Minidiya Prajamula Sanvedanaya	Construction	79,663.17
Sri Lanka		N.L. 16/24 Parakum Govi Sanvidanaya	Construction	55,167.06
Sri Lanka		N.L. 26 Gamunu Govi Sanvidanaya	Construction	31,242.66
Sri Lanka		N.L. 26 Gamunu Govi Sanvidanaya	Construction	38,864.74
Sri Lanka		N.L.05 Batahira Dambe Ela Govi	Construction	67,955.12
Sri Lanka		N.L25 Bedum Ela Parakum Govi Sanvidanaya	Construction	85,142.91
Sri Lanka		National Environment Forum	Contracts	47,005.02
Sri Lanka		National Forum of Peoples Organisations	Contracts	45,193.30
Sri Lanka		National Forum of Peoples Organisations	Contracts	54,483.75
Sri Lanka		National Forum of Peoples Organisations	Contracts	63,564.38
Sri Lanka		Ninthavur 09, vavvalodai	Construction	31,414.89
Sri Lanka		Padminie Construction (Pvt) Ltd	Construction	67,027.51
Sri Lanka		Padminie Construction (Pvt) Ltd	Construction	115,430.18
Sri Lanka		Palakuda Rural Development Society	Construction	76,934.72
Sri Lanka		Parakum Farmer's Organization	Construction	56,614.90
Sri Lanka		Parakum Govi Sanvidanaya - Kivlegama	Construction	87,622.66
Sri Lanka		Parakum Prajamula Sanvedanaya	Construction	74,206.40
Sri Lanka		Pragathi Deth Donation Society	Construction	33,629.78
Sri Lanka		Prajashakthi Death Donation Society	Construction	79,578.16
Sri Lanka		Pregathi Govi Samithaya	Construction	61,566.67
Sri Lanka		Progressive Builders & Resorts Pvt Ltd	Bridge construction work	126,122.54
Sri Lanka		Progressive Builders & Resorts Pvt Ltd	Bridge construction work	307,266.49
Sri Lanka		Pubudu Farmers Organization	Construction	35,662.33
Sri Lanka		R.B. 13 Right Bank Dajaya Govi Sanvidana	Construction	71,061.99
Sri Lanka		Rain Forest Rescue International	Contracts	52,614.85
Sri Lanka		RATHMAL COMMUNITY BASED ORGANIZATION	Construction	82,913.69
Sri Lanka		RDS	Construction	53,299.45
Sri Lanka		RDS - II Kannagi Gramam - II	Construction	40,553.91
Sri Lanka		RDS Kolavil 03	Construction	41,292.77
Sri Lanka		RDS Navatkadu	Construction	45,130.89
Sri Lanka		RDS Periyaneelawananai M.D.-02	Construction	61,511.79
Sri Lanka		Rural Development Society Maruthamunai 5	Construction	58,270.17
Sri Lanka		RURAL DEVELOPMENT SOCIETY	Construction	76,064.58
Sri Lanka		Rural Development Society - Karaitivu	Construction	83,845.62
Sri Lanka		Rural Development Society Maruthamunai 1	Construction	59,487.52
Sri Lanka		Sallitheevu Women Rural Development	Construction	68,343.52
Sri Lanka		Samagi B Farmer's Organization	Construction	59,241.13
Sri Lanka		Samagi Govi Sanvidanaya - Galganda	Construction	83,368.26
Sri Lanka		SAMAGI SHRAMADANA AND WELFARE	Construction	78,515.82
Sri Lanka		Samanala United welfare Organization	Construction	73,554.41
Sri Lanka		Samanala Youth Organization	Construction	77,213.75
Sri Lanka		Sarvodaya Shremadana Samithiya	Construction	82,976.95
Sri Lanka		Seemashaitha Paragahagale Sarvodaya	Construction	83,416.58
Sri Lanka		Senanayaka Farmer's Organization	Construction	31,814.61
Sri Lanka		Senanayaka Farmer's Organization	Construction	39,524.70
Sri Lanka		Shakthi Anneuangadara Samithiya	Construction	87,560.67
Sri Lanka		SHANA WELFARE AND DEATH DONATION	Construction	79,074.81
Sri Lanka		Sierra Construction Ltd.	Construction	167,588.96
Sri Lanka		Sierra Construction Ltd.	Customs formalities	42,966.40
Sri Lanka		Sierra Construction Ltd.	Waterworks/waterways and related construction work	113,338.44
Sri Lanka		Sierra Construction Ltd.	Waterworks/waterways and related construction work	212,320.86
Sri Lanka		Sierra Construction Ltd.	Waterworks/waterways and related construction work	263,146.69
Sri Lanka		Sierra Construction Ltd.	Waterworks/waterways and related construction work	994,297.63
Sri Lanka		Siriwimana Suhada Organization	Construction	59,052.58
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	41,045.58
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	44,166.40
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	162,354.05
Sri Lanka		Sma. Careem Engineering Consultancy	Construction	115,480.21
Sri Lanka		Sumithuru Sarvodaya Rendering Free	Construction	33,739.34
Sri Lanka		UNDP SRI LANKA	SECURITY SERVICES	86,327.00
Sri Lanka		Uni Consultancy services	Construction	41,074.95
Sri Lanka		Unicorn Trading Company	Rent	116,453.46
Sri Lanka		United Death Donation Society Kotikewela	Construction	34,168.26
Sri Lanka		United Death Donation Society Kotikewela	Construction	50,032.33
Sri Lanka		UNITED WELFARE ORGANIZATION	Construction	78,626.88
Sri Lanka		Unuwathura Bubula Rathupas Uhana	Contracts	35,766.04
Sri Lanka		Unuwathurabubula Women Rural Development	Contracts	77,670.17
Sri Lanka		Unuwatura Bubula Saviya Community Based	Contracts	34,567.59
Sri Lanka		V.V.Karunaratne & Company	Construction	598,591.55
Sri Lanka		Vijay Construction and Co	Contracts	50,082.35
Sri Lanka		Vijay Construction and Co	Contracts	244,811.56
Sri Lanka		Village Develop Society Padagoda	Contracts	49,792.54
Sri Lanka		Village Development Society	Contracts	61,720.16
Sri Lanka		Walagama Pubudu Fideries Society	Construction	69,703.52
Sri Lanka		Water Consumer's Committee Kemmampitiya	Construction	75,261.76
Sri Lanka		Weera Vijaya Prajamula Sanvedanaya	Contracts	75,757.27
Sudan		Afgad Construction PLC	Construction	91,428.03
Sudan		Afgad Construction PLC	Construction	160,679.58
Sudan		Afgad Construction PLC	Construction	333,266.76
Sudan		BAKAWI INVEST. & PETROLEUM SER. CO LTD	Construction	50,000.00
Sudan		Bokhari Enterprises	Construction	60,769.55
Sudan		Century Investment (Sud) Ltd	Construction	224,095.03
Sudan		Charity Org forRehabilitation&Development	Mine Action	56,310.00
Sudan		Christian Women Empowerment Program	Mine Action	71,978.00
Sudan		Duop Company Ltd	Construction	44,583.29
Sudan		Duop Company Ltd	Construction	57,376.53
Sudan		Equatoria State Association of Disabled	Humanitarian Assistance	34,412.00
Sudan		Eyat Roads and Bridges	Construction	2,623,732.18
Sudan		Fisehaye Efrem Construction & Trading Lt	Construction	314,563.95
Sudan		Fisehaye Efrem Construction & Trading Lt	Construction	341,073.75
Sudan		Fisehaye Efrem Construction & Trading Lt	Construction	489,366.71
Sudan		Fisehaye Efrem Construction & Trading Lt	Construction	509,473.12
Sudan		Friends Of peace & Development Org.	Mine Action	76,000.00
Sudan		GABYCON CIVIL WORKS LIMITED	Construction	85,057.00
Sudan		JAGAN DRILLING SS COMPANY LIMITED	Construction	57,804.25
Sudan		Min. of Edu, Science Tech Govt S. Sudan	Mine risk education	34,277.00
Sudan		Min. of Edu, Science Tech Govt S. Sudan	Mine risk education	34,277.00
Sudan		Nuba Mountains Mine Action Sudan	Mine Action	225,667.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS continued				
Sudan		Operation Save Innocent Lives	MRE	54,415.00
Sudan		Pagook Gunde Construction & Transport Co	Construction	31,214.29
Sudan		PAM & ASSOCIATE	Construction	133,419.80
Sudan		Pavil Roads and Bridges Company Ltd	Construction: rural infrastructure	693,479.00
Sudan		Pavil Roads and Bridges Company Ltd	Operations Support	307,326.36
Sudan		Rapid Farmers Dev't Center Cooperative	Mine Action	71,982.00
Sudan		SETICO Limited	Construction	50,955.90
Sudan		SHOM ENGINEERING COMPANY	Construction	31,046.58
Sudan		Social Insurance Company	Intl Consultants-Technical	96,865.15
Sudan		SOUTH SUDAN LOGISTICS	Construction	39,545.07
Sudan		SOUTH SUDAN LOGISTICS	Construction	509,464.24
Sudan		Southern Cooperation Ltd	Construction	67,677.72
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Construction	132,148.01
Sudan		SOUTHERN SUDAN DRILLING SERVICES LTD	Construction	45,525.00
Sudan		SOUTHERN SUDAN DRILLING SERVICES LTD	Construction	51,738.83
Sudan		Sudan Integrated Mine Action Services	Mine Action	67,000.00
Sudan		Sudan Integrated Mine Action Services	Mine Action	100,000.00
Sudan		TOUG TRADING & ENGINEERING CO.	Construction	271,966.50
Sudan		WAKE REMO TRADING & CONSTRUCTION CO. LTD	Construction	135,828.65
Sudan		WAKE REMO TRADING & CONSTRUCTION CO. LTD	Construction	205,364.95
Sudan		WAY ENGINEERING COMPANY LIMITED	Construction	36,400.71
Sudan		Worldwide Movers Sudan	Transport Operations	71,547.01
Sweden		Birches Umea AB	Conditions of employment	125,145.00
Sweden		Myndigheten for Samhallskydd Och	Disaster Prevention	50,960.62
Sweden		Myndigheten for Samhallskydd Och	Mine Action	434,332.00
Switzerland		American Express Int. - Swisscard AECS	Travel	34,791.91
Switzerland		American Express Int. - Swisscard AECS	Travel	41,363.90
Switzerland		American Express Int. - Swisscard AECS	Travel	48,311.19
Switzerland		American Express Int. - Swisscard AECS	Travel	59,658.40
Switzerland		American Express Int. - Swisscard AECS	Travel	65,680.17
Switzerland		American Express Int. - Swisscard AECS	Travel	113,685.44
Switzerland		CENESTA	Service Contracts - Individual	37,800.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Leasing or Rental Services	47,909.98
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Leasing or Rental Services	70,888.15
Switzerland		International Labour Organisation	Construction	229,809.00
Switzerland		International Organization for Migration	Environmental and health aspects of water development adviso	101,934.00
Switzerland		International Organization for Migration	Environmental and health aspects of water development adviso	162,098.00
Switzerland		MBAYE NDIAYE	Intl Consultants-Technical	46,620.69
Switzerland		MINEWOLF SYSTEMS AG	Mine Action	885,724.00
Switzerland		RAMADA PARK HOTEL	Travel	52,664.96
Switzerland		SOUTH CENTRE	Environmental Management	160,000.00
Switzerland		UNCTAD Trust Fund	Inter-agency co-operation	240,000.00
Switzerland		UNCTAD Trust Fund	Inter-agency co-operation	499,000.00
Switzerland		United Nations Office at Geneva	Common Services - Premises	45,984.00
Switzerland		United Nations Office at Geneva	Project Management	31,780.71
Switzerland		University of Geneva	General Management Services	89,000.00
Switzerland		WHO - WORLD HEALTH ORGANIZATION	General Management Services	74,353.00
Switzerland		World Trade Organization	GENERAL MANAGEMENT SERVICES	1,634,131.00
Tanzania		Eclipse Hotels Dar es Salaam	Hotels	38,100.00
Tanzania		EVEN PROJECT - UNIVERSITY DAR ES SALAAM	Trade Related Services; Other	32,500.00
Tanzania		National Environment Management Council	Environmental Management	65,000.00
Tanzania		Pan African Start Secretariat	Environmental Management	151,992.00
Tanzania		Pan African Start Secretariat	Environmental Management	165,353.00
Tanzania		SEA CLIFF HOTEL	Hotels	60,920.00
Tanzania		WIOMSA-Western Indian Ocean Marine Scien	Service Industries	37,936.62
Thailand		UNESCAP	Leasing or Rental Services	81,888.00
Thailand		UNESCAP	Leasing or Rental Services	81,888.00
Trinidad and Tobago		ENGINEERING INSTITUTE UWI	Environmental Management	55,630.00
Tunisia		Arab Institute for Human Rights	Human rights advancement	199,420.00
Tunisia		CAWTAR	Conference organizing services	53,865.00
Turkey		ARGES ARITMA MAKINA LTD.STI.	Sewage treatment plants construction	68,045.93
Turkey		EDE Construction & Trade Company Inc	Construction	416,531.85
Turkey		EDE Construction & Trade Company Inc	Construction	634,532.00
Turkey		EDE Construction & Trade Company Inc	Construction	753,292.00
UAE		Al-Ghurair Printing and Publishing House	Printing; Publishing	30,945.00
UAE		CTG Global FZC	Construction	1,762,501.50
UAE		GOLDEN RELIEF RESOURCES LLC	Bridge construction work	40,855.56
UAE		GOLDEN RELIEF RESOURCES LLC	Bridge construction work	49,933.51
UAE		GOLDEN RELIEF RESOURCES LLC	Bridge construction work	486,628.68
UAE		GOLDEN RELIEF RESOURCES LLC	Bridge construction work	1,280,442.92
UAE		Haji Abdul Hai Mohammad BASHIRI	Leasing or Rental Services	69,000.00
UAE		Haji Abdul Hai Mohammad BASHIRI	Leasing or Rental Services	81,600.00
UAE		HIVISION Technology LLC.	System Installation	70,000.00
UAE		HIVISION Technology LLC.	System Installation	83,250.00
UAE		HIVISION Technology LLC.	System Installation	530,000.00
UAE		OKI General Trading LLC	Radio Communications	217,723.20
UAE		RA International	Construction	1,379,599.99
UAE		RA International	Construction services, other	835,056.83
UAE		Radisson Blu Hotel	Conference organizing services	52,970.00
Uganda		AFRICANA TOURS & TRAVEL LTD.	Travel agencies	93,285.00
Uganda		Byringiro Building Services	Construction of schools	387,949.00
Uganda		CHINA ZHONGHAO (U) LIMITED	Construction	48,660.00
Uganda		CHINA ZHONGHAO (U) LIMITED	Construction	202,430.31
Uganda		National Implementation Unit, EIF UGA	Individual Consulting Service	168,202.00
Uganda		TERRAIN SERVICES LTD.	Construction	41,797.00
Uganda		Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	63,410.00
Uganda		Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	119,999.98
Uganda		Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	419,708.00
Uganda		Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services, other	442,236.43
Uganda		Zhonghao Overseas Const. & Eng. Co. Ltd	Engineering Services	63,410.00
Uganda		Zhonghao Overseas Const. & Eng. Co. Ltd	Rent/Maint Office Equipment	45,026.41
UK		Albany Associates (International) Ltd.	Management Training	121,150.00
UK		BACTEC INTERNATIONAL LTD	Humanitarian Assistance	600,399.00
UK		Control Risks Group Limited	Environmental training	43,789.00
UK		Control Risks Group Limited	Individual Consulting Service	674,316.30
UK		Control Risks Group Limited	SECURITY SERVICES	87,098.00
UK		Control Risks Group Limited	SECURITY SERVICES	92,381.80
UK		Control Risks Group Limited	SECURITY SERVICES	843,362.09
UK		CRANFIELD UNIVERSITY	Training N.E.C.	89,737.00
UK		CRANFIELD UNIVERSITY	Vocational Training	83,111.00
UK		FAUNA & FLORA PRESERVATION SOCIETY	Environmental Management	84,819.00
UK		G4S Risk Management Ltd	Engineering Services	281,405.00
UK		G4S Risk Management Ltd	Mine Action	225,825.00
UK		G4S Risk Management Ltd	Mine Action	254,345.00
UK		G4S Risk Management Ltd	Mine Action	780,520.00
UK		G4S Risk Management Ltd	Mine Action	3,336,774.00
UK		G4S Risk Management Ltd	Mine Action	3,629,343.00
UK		GREEN INK PUBLISHING SERVICES LTD.	Procurement Services	42,900.00
UK		GREEN INK PUBLISHING SERVICES LTD.	Procurement Services	131,207.52
UK		HR Wallingford Ltd	Technical assistance and advisory services	193,930.00
UK		ITAD Ltd.	Comprehensive Health Services	958,695.50
UK		LANDMINE ACTION	Intl Consultants-Technical	87,619.00
UK		LANDMINE ACTION	Mine Action	197,129.00
UK		LANDMINE ACTION	Mine Action	600,000.00
UK		MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal	120,691.00
UK		MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal	491,382.00
UK		MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal	585,968.00
UK		MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal	2,251,966.00
UK		MINE TECH INTERNATIONAL LTD	Mine Action	905,350.00
UK		MINE TECH INTERNATIONAL LTD	Mine Action	981,367.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Name of contractor	Description of services	Contract value USD
UNOPS continued			
UK	MINE TECH INTERNATIONAL LTD	Mine Action	1,433,455.00
UK	MINE TECH INTERNATIONAL LTD	Mine Action	1,456,678.00
UK	MINE TECH INTERNATIONAL LTD	Mine Action	1,739,372.00
UK	MINE TECH INTERNATIONAL LTD	Mine Action	1,852,074.00
UK	MINE TECH INTERNATIONAL LTD	Mine Action	2,015,832.00
UK	MINE TECH INTERNATIONAL LTD	Mine Action	2,115,160.00
UK	MINE TECH INTERNATIONAL LTD	Mine Action	2,531,535.09
UK	MINES ADVISORY GROUP	Intl Consultants-Technical	453,218.00
UK	MINES ADVISORY GROUP	Mine Action	40,059.00
UK	MINES ADVISORY GROUP	Mine Action	50,833.00
UK	MINES ADVISORY GROUP	Mine Action	64,375.00
UK	MINES ADVISORY GROUP	Mine Action	91,621.00
UK	MINES ADVISORY GROUP	Mine Action	130,462.00
UK	MINES ADVISORY GROUP	Mine Action	164,045.00
UK	MINES ADVISORY GROUP	Mine Action	171,842.00
UK	MINES ADVISORY GROUP	Mine Action	1,100,802.00
UK	MINES ADVISORY GROUP	Mine Action	2,224,816.00
UK	OVE ARUP & PARTNERS INTERNATIONAL LTD	Construction	73,790.24
UK	RSM Bentley Jennison	Environmental Management	31,248.00
UK	RSM Bentley Jennison	Environmental Management	47,146.00
UK	Stratagem (NI) Limited	Training N.E.C.	41,285.08
UK	The Chancellor, Master and Scholars	Research and Development	43,732.80
UK	THE HALO TRUST	Explosive ordnance disposal	149,000.00
UK	THE HALO TRUST	Explosive ordnance disposal	351,000.00
UK	THE HALO TRUST	Mine Action	336,000.00
UK	VERULAM ASSOCIATES LTD	Project evaluation and review technique	89,460.00
UK	westminster International Ltd	Landmine Clearance (Demining)	90,686.58
UK	WILLIS LIMITED	Insurance	91,430.00
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Sea freight transport	32,959.91
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Sea freight transport	32,959.91
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Sea freight transport	33,861.89
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Sea freight transport	33,861.89
UK (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Sea freight transport	98,879.73
Uruguay	Billing Intec Uruguay S.A	Technical Studies	46,848.00
Uruguay	Billing Intec Uruguay S.A	Technical Studies	46,848.00
Uruguay	FABRA CONSTRUCCIONES SA	Construction	526,230.50
USA	AIRCRAFT CHARTER SOLUTIONS INC	Lease of aircraft	285,000.00
USA	AMERICAN EXPRESS TRS	Travel	47,200.00
USA	AMERICAN EXPRESS TRS	Travel	108,100.00
USA	Board of Trustees / UIC Great Lakes Cent	General Management Services	70,000.00
USA	CISCO SYSTEMS INC	Operations Support	72,784.00
USA	CISCO SYSTEMS INC	Operations Support	140,921.60
USA	COMMUNICATIONS DEVELOPMENT INC. (CDI)	Trade Related Services; Other	62,750.00
USA	Conservation International Foundation	Environmental Management	43,286.00
USA	Conservation International Foundation	Environmental Management	57,300.00
USA	Conservation International Foundation	Environmental Management	100,000.00
USA	DELOITTE & TOUCHE LLP	Auditing	79,600.00
USA	DELOITTE & TOUCHE LLP	Auditing	921,600.00
USA	DESIGN-ONE	Engineering Services	77,472.97
USA	DESIGN-ONE	Engineering Services	151,072.75
USA	DESIGN-ONE	Engineering Services	968,646.85
USA	DUENDE Pictures Inc.	Communications and Mass Media	56,240.00
USA	DYNCORP INTERNATIONAL LLC	Human Resources Management	733,813.00
USA	DYNCORP INTERNATIONAL LLC	Intl Consultants - Support	62,650.08
USA	DYNCORP INTERNATIONAL LLC	Intl Consultants - Support	1,819,565.88
USA	DYNCORP INTERNATIONAL LLC	Service Contracts - Individual	52,018.20
USA	DYNCORP INTERNATIONAL LLC	Technical assistance and advisory services	39,835.32
USA	DYNCORP INTERNATIONAL LLC	Technical assistance and advisory services	113,505.96
USA	DYNCORP INTERNATIONAL LLC	Wages and salaries	36,575.82
USA	DYNCORP INTERNATIONAL LLC	Wages and salaries	39,835.00
USA	DYNCORP INTERNATIONAL LLC	Wages and salaries	52,708.40
USA	DYNCORP INTERNATIONAL LLC	Wages and salaries	62,650.08
USA	DYNCORP INTERNATIONAL LLC	Wages and salaries	62,650.08
USA	DYNCORP INTERNATIONAL LLC	Wages and salaries	287,113.60
USA	FENTON COMMUNICATIONS	General Management Services	42,399.65
USA	FOREST TRENDS	LAND FORMS AND ECOSYSTEMS	87,445.00
USA	FOREST TRENDS	LAND FORMS AND ECOSYSTEMS	200,000.00
USA	FOREST TRENDS	LAND FORMS AND ECOSYSTEMS	250,000.00
USA	FOREST TRENDS	LAND FORMS AND ECOSYSTEMS	700,000.00
USA	Global Defense Solutions	Management consultancy	320,000.00
USA	Global Defense Solutions	Technical assistance and advisory services	40,000.00
USA	Health Care Without Harm	General Management Services	85,000.00
USA	Health Care Without Harm	General Management Services	85,000.00
USA	IBRD * T *	Intl Consultants-Technical	98,952.00
USA	Intec Billing Inc.	Operations Support	34,205.07
USA	Intec Billing Inc.	Operations Support	74,293.64
USA	Intec Billing Inc.	Operations Support	86,927.35
USA	Intec Billing Inc.	Operations Support	201,904.35
USA	Intec Billing Inc.	Operations Support	2,210,541.00
USA	INTERNATIONAL CENTER FOR JOURNALISTS	Conference organizing services	46,913.00
USA	International Coastal and Ocean Organiza	Environmental Management	135,000.00
USA	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Humanitarian Assistance	238,496.00
USA	Miller Advertising	Advertising	39,920.01
USA	MORCOM INTERNATIONAL INC.	Transport information systems	131,318.71
USA	New York Interactive, Inc.	Communications and Mass Media	52,902.00
USA	New York Interactive, Inc.	Communications and Mass Media	73,009.69
USA	Nuba Mountains Int Association for Devel	Mine Action	66,232.00
USA	PROTECTION ENGINEERING CONSULTANTS/STONE	Construction	168,960.00
USA	Stockholm Environment Institute U.S. Inc	Environmental Management	37,716.00
USA	Sudan Campaign to Ban Landmines (SCBL)	Mine Action	66,500.00
USA	TS 405 LEXINGTON OWNER , L.L.C .	Rent	2,598,310.00
USA	UN General Fund Account	Leasing or Rental Services	35,000.00
USA	UN General Fund Account	Leasing or Rental Services	91,361.52
USA	UNDP Somalia	Common Services - Premises	79,678.00
USA	UNITED NATIONS	Leasing or Rental Services	45,680.76
USA	UNITED NATIONS GENERAL TRUST FUND	Intl Consultants-Technical	30,000.00
USA	UNITED NATIONS MISSION IN SUDAN	Transport Operations	243,160.80
USA	UNODC COLOMBIA	Printing; Publishing	66,400.00
USA	WSI-RONCO CONSULTING CORPORATION	Mine Action	348,837.70
USA	WSI-RONCO CONSULTING CORPORATION	Mine Action	1,523,570.00
USA	WSI-RONCO CONSULTING CORPORATION	Mine Action	2,280,932.90
USA	WSI-RONCO CONSULTING CORPORATION	Mine Action	2,810,664.00
Viet Nam	BIRDLIFE INTERNATIONAL	Environmental Management	51,349.00
Viet Nam	BIRDLIFE INTERNATIONAL	Environmental Management	74,976.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	2,357,951.00
Yemen	National Implementation Unit, EIF Yemen	Conditions of employment	158,650.00
Zaire	Mine Action Assistance To The DRC	Travel	161,904.00
Zaire	Mine Action Assistance To The DRC	Travel	275,675.00
UNOV			
Afghanistan	Eureka Afghanistan	Quality surveys and modelling	60,430.00
Afghanistan	IDG	Extension of Security Contract	519,840.00
Afghanistan	Afghan Earth Works	Rammed Earth Wall	108,685.00
Austria	IBM OESTERREICH INTERNATIONALE BUEROMASCHINEN GMBH	1434 x E03THLL IBM Lotus CEO communication user annual sw maintenance renewal @EUR33.24/License for the perio	68,782.34
Austria	IBM OESTERREICH INTERNATIONALE BUEROMASCHINEN GMBH	646 x E03THLL IBM Lotus Notes Communication user annual SW maintenance renewal @EUR33.24/License for the perio	30,985.63
Austria	MINERVA WISSENSCHAFTLICHE BUCHHANDLUNG	Library information networks	35,000.00
Austria	Orange Austria Telecommunication GmbH	BlackBerry Services, increase meant for June-Dec 2009	64,759.04
Austria	Orange Austria Telecommunication GmbH	Telecommunication, January to December 2009	147,907.65
Austria	Orange Austria Telecommunication GmbH	Telecommunication, January to December 2009	69,552.67
Austria	PKE Electronics AG	Rental services for conference equipment for UNIDO General Conference at the ACV from 7 to 11 December 2009 as per	53,537.52

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
UNOV continued			
Austria	SYBASE EDV-SYSTEME	Expansion of sybase adaptive server license including maintenance and support for one year as per attached offer.	71,728.39
Austria	Yes Architecture (Dipl. Ing. Marion Wicher)	Planning and implementation of a permanent screening area at Gate 1 according to ToR	252,784.78
Austria	Yes Architecture (Dipl. Ing. Marion Wicher)	Planning and implementation of a permanent screening area at Gate 1 according to ToR	2,337,727.78
Canada	MDA Geospatial Services Inc.	GeoEye Satellite New collection Bundle Geotiff as per Financial Proposal #92978 dated 25 September 2009 including freight	73,540.00
Canada	MDA Geospatial Services Inc.	QuickBird New Collection Bundle Standard as per Financial offer #92941 dated 25 September 2009, including DDU freight	51,287.04
Denmark	Danish Doc Production APS	Communication and mass media, other	78,072.00
Denmark	Danish Doc Production APS	Communication and mass media, other	46,052.00
Denmark	Danish Doc Production APS	Communication and mass media, other	31,928.00
Germany	EUROPEAN SPACE IMAGING GMBH	Acquisition of Satellite imagery in Myanmar	56,487.00
Germany	LEXISNEXIS DEUTSCHLAND GMBH	Library information networks	54,400.00
Italy	CM Sistemi	Training	165,945.17
Italy	POLIFEMO SRL	Film and video production	30,120.48
Italy	REBER	Ordinary cleaning services	36,363.64
Italy	SUPERPLAST	Building construction, other	31,659.69
Malta	Gutenberg Press Ltd	Printing services for World Drug Report 2009, E, S, F	37,508.72
Nigeria	AIMOH COMPUTERS	Construction of concrete bases (6x)	138,546.60
Nigeria	Dikbon Communication Ltd.	NGAS08 VSAT local installation for 14 sites, for GSI delivered VSAT equipment	77,612.15
Nigeria	LEGAL DEFENCE AND ASSISTANCE PROJECT (LEDAP)	Scientific research	40,000.00
Nigeria	LEGAL DEFENCE AND ASSISTANCE PROJECT (LEDAP)	Scientific research	44,180.00
Nigeria	LEGAL DEFENCE AND ASSISTANCE PROJECT (LEDAP)	Scientific research	40,000.00
Russian Federation	St. Petersburg State University, Dep. of Psychology	Printing Services for Regional School Survey in Northwest Russia	97,000.00
Switzerland	Avicomp System AG	Analytical Software for UNODC Office in Uzbekistan	117,738.37
Thailand	CET Multimedia Productions Ltd. Partnership.	Software, computer, including manual	146,677.77
Turkey	Kare Foreign Trade and Consultancy Ltd.	2 x Diesel generators (TJ70PE), 2 x UPS's (ELSI30), equipment installation and on-site training	80,577.00
United Kingdom	i-2 Limited	i2 Software application packages for Albania33968.13	56,708.06
United Kingdom	i-2 Limited	i2 Software application packages for Bosnia and Herzegovina	40,559.27
United Kingdom	i-2 Limited	i2 Software application packages for Croatia	34,774.62
United Kingdom	i-2 Limited	i2 Software application packages for Montenegro	40,559.27
United Kingdom	i-2 Limited	i2 Software application packages for Serbia	34,774.62
United Kingdom	JANE'S INFORMATION GROUP	Library - Subscription to Jane's	54,936.31
United Kingdom	LEXIS NEXIS UK (Butterworths Tolley)	Library information networks	54,400.00
United Kingdom	New Moon Television Ltd	Production of a Video Spot for WDD 2009	50,000.00
United Kingdom	Pentagram Design Limited	Maps	56,050.96
United Kingdom	Westminster Drug Project Limited	Public meetings	51,804.80
United States of America	Astrophysics Inc.	Purchase of two non - motorized X-ray Scanners for the UNODC Regional Office in Tashkent, Uzbekistan	304,000.00
United States of America	HOFFMAN & HOFFMAN WORLDWIDE	Provision of a PR Campaign to promote World Drug Day 2009	103,000.00
UN-PD (UN Procurement Division)			
Afghanistan	AFAQ CONSTRUCTION CO.LTD	Construction services, n.e.c.	173,637.30
Afghanistan	AFAQ CONSTRUCTION CO.LTD	Construction work and site management, buildings	190,073.90
Afghanistan	AHMAD SHAH	Real estate services	42,000.00
Afghanistan	FILM CREW PRODUCTION	Communication process	38,104.27
Afghanistan	HAYATULLAH HAMIDI CONSTRUCTION COMPANY	Construction work and site management, buildings	64,285.92
Afghanistan	HAZRAT KHAN S/O HAJI QUBAD	Real estate services	255,000.00
Afghanistan	IDG Security (Afghanistan) Ltd.	Security services	3,121,846.28
Afghanistan	Ilyas Mudasser Co. Ltd	Vehicle rental	69,000.00
Afghanistan	KABUL ELECTRIC	Construction services, n.e.c.	221,136.08
Afghanistan	KABUL ELECTRIC	Electrical accessories and supplies manufacture	42,002.23
Afghanistan	MOHAMMAD SAFFDAR FEROUZAR	Real estate services	45,000.00
Afghanistan	MOHAMMAD ZAHER 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	MR. QUDRATULLAH	Real estate services	100,000.00
Afghanistan	NAWEED OMID LTD	Construction services, n.e.c.	37,972.09
Afghanistan	PARYAN ROAD & BUILDING CONSTRUCTION COMPANY	Construction work and site management, buildings	972,933.25
Afghanistan	PIR AZIR BABA KABUL BAI TRANSIT & FORWARDING COMPANY L	Freight forwarding	34,900.00
Afghanistan	UNOPS AFGHANISTAN	Real estate services	60,000.00
Algeria	E. T. B Mimouni Mohamed	Construction services, n.e.c.	36,106.10
Angola	TRANSFARIK CORPORATION LIMITED	Airline management and operations	14,909,965.02
Australia	CAPITEQ LIMITED trading as AIR NORTH	Airports	50,828.89
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	General project management	14,227,310.17
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Petroleum refining industry	8,894,621.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Specialised transport operations	3,209,314.79
Australia	KAEPER INTEGRATED SERVICES PTY LTD	Construction services, n.e.c.	348,534.32
Australia	TERRITORY TECHNOLOGY SOLUTIONS	Freight forwarding	55,710.31
Austria	KREPS HANDELSGESELLSCHAFT KEG	Television broadcasting	33,878.25
Austria	Kreps Handelsgesellschaft Keg.	PC hardware maintenance and support	196,185.25
Belgium	Mercur International For Development Co. Ltd	Land transport, general	871,525.00
Belgium	N.V. REIBEL (Belgium) S.A.	Freight forwarding	30,976.38
Belgium	REIBEL (BELGIUM) N.V.	Freight forwarding	35,146.44
Belgium	REIBEL (BELGIUM) SA	Freight forwarding	12,411,565.66
Belgium	REIBEL SA	Freight forwarding	210,029.07
Belgium	S.W.I.F.T.	Financial services and insurance	152,864.00
Belgium	SOCIETE INT'L DE TELECOM AERONATIQU	Telecommunications	54,000.00
Belgium	TELELINGUA INTERNATIONAL	Language	845,000.00
Bolivia	RED NACIONAL DE TRABAJADORAS DE LA	TRAINING	92,800.00
Bulgaria	HELI AIR SERVICES	Airline management and operations	11,990,542.08
Burkina Faso	ZIL TELECOM INTERNATIONAL S.A	Telecommunication industry	118,104.85
Burundi	AUTOTECH	Transport engineering	30,565.04
Burundi	CHRISTA FLORE	Tradesman's services, other	34,577.18
Burundi	CLEANEXPRESS BURUNDI(CLEANEX)	Cleaning services	35,548.74
Burundi	ENGEN PETROLEUM BURUNDI S.A	Fuel research	308,039.32
Burundi	FRANCOIS MAFUREBO	Real estate services	48,738.92
Burundi	GREAT LAKES INTERNATIONAL COMPANY	Oil and gas resources n.e.c.	98,696.00
Burundi	MISTER MINUTE SERVICE	Printing services	38,700.00
Burundi	MR. FRANCOIS MAFUREBO	Real estate services	47,716.15
Burundi	PROTECTION - SURVEILLANCE - GARDIENNAGE	Security services	189,016.14
Burundi	PROTECTION - SURVEILLANCE - GARDIENNAGE(P.S.G. sa)	Security services	179,959.92
Burundi	REGIE DES SERVICES AERONAUTIQUES (RSA) (PROVISIONAL)	Airports	158,668.00
Burundi	U-COM	Telecommunication industry	70,521.47
Canada	AVIATION FUEL SOLUTIONS INC.	Auditing	57,156.00
Canada	BMB FUEL CONSULTING SERVICES	Environmental impact assessment	172,152.00
Canada	EXPERTUS TECHNOLOGIES	Financial services and insurance	33,600.00
Canada	IATA (International Air Transport Association)	Professional training	54,000.00
Canada	IATA (International Air Transport Association)	Special education	132,000.00
Canada	INTERNATIONAL AIR TRANSPORT ASSOCIATION (IATA) - CANADA	Technical vocational training	31,906.62
Canada	LOWE-MARTIN COMPANY, INC	Printing services	84,000.00
Canada	LOWE-MARTIN COMPANY, INC	Printing, publishing and bookbinding	56,000.00
Canada	MDA GEOSPATIAL SERVICES INC	Cartographic services, other	479,064.36
Canada	MDA GEOSPATIAL SERVICES INC	Geophysics	55,895.00
Canada	MDA GEOSPATIAL SERVICES INC	Remote sensing	614,263.06
Canada	TRANS CAPITAL	Transport finance and economics	140,000.00
Canada	TRANS CAPITAL AIR LTD.	Airline management and operations	18,924,216.34
Canada	VOYAGEUR AIRWAYS LIMITED	Airline management and operations	59,986,363.72
Canada	VOYAGEUR AIRWAYS LIMITED	Transport finance and economics	75,000.00
Chad	CHARFADINE ADOLM	Housing	35,545.09
Chad	ABDERAHIM BAHAR MAHAMAT ITNO	Real estate services	168,872.52
Chad	AHMAT ANNAMA YOUSOUF	Real estate services	59,241.82
Chad	BIBO VILLE PROPRE	Water supply and sanitation	58,578.61
Chad	CARRIERE	Construction services, n.e.c.	71,007.25
Chad	COMPUTER GOLF TCHAD	Water supply and sanitation	93,997.03
Chad	DJIBERA TRANSPORT ROUTIER (DTR)	Land transport, general	681,201.98
Chad	DOUDOU MAHAMAT HISSEIN	Real estate services	37,914.77
Chad	ECBOTP	Construction work and site management, general	57,911.84
Chad	ECOTOPO	Water supply and sanitation	58,223.17
Chad	ENTERPRISE AKID	Plumbing maintenance and repair	61,130.34
Chad	ETBH (ENTREPRISE DE TRAVAUX EN BATIMENTS ET HYDRAULI	Construction services, n.e.c.	162,408.40
Chad	ETS SIDICK	Construction work and site management, buildings	32,925.37
Chad	ETS WADIENNE	Land transport, general	370,014.66
Chad	GARANTIE	Security services	1,569,727.73

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
Chad	GLOBAL BUSINESS CITY	Water supply and sanitation	917,547.50
Chad	HAMAT BONG AWARE	Real estate services	35,545.09
Chad	HAROUN ADOUM	Real estate services	94,786.92
Chad	HOTEL CHEZ WOU	Hotel industry	35,636.76
Chad	IBET HAMAT	Housing	52,132.80
Chad	IDRISS AL-SAYIR MOUSSA	Real estate services	37,914.77
Chad	KATOKI	Construction services, n.e.c.	612,649.31
Chad	LA COMMUNE DE BAHAI	Real estate services	41,326.58
Chad	LA SOCIETE AL NADJIMA	Cleaning services	47,510.43
Chad	L'ABECHOISE	Construction services, n.e.c.	49,712.16
Chad	L'ABECHOISE	Construction work and site management, buildings	275,829.69
Chad	L'ABECHOISE	Water supply and sanitation	31,990.58
Chad	M. MOUSSA AHMAT ONIGUE	Real estate services	47,393.46
Chad	MAHAMAT NOUR BAKARY	Housing	47,393.46
Chad	MAHAMAT SALEH CHEIKHADINE	Real estate services	136,756.66
Chad	Mahamat Saleh Haggar	Housing	55,102.11
Chad	MARGARINE	Construction work and site management, buildings	42,935.22
Chad	MOUSSA MOUSTAPHA TERAP	Housing	35,545.09
Chad	MR. MATROUD YOUNIS MAHAMAT ALI	Real estate services	71,090.19
Chad	OUMAR BAHAR	Housing	47,393.46
Chad	OUMYAS LAVERIE MODERNE	Cleaning services	44,075.92
Chad	RECONNAISSANCE GARAGE	Maintenance and repair services	173,381.07
Chad	SOPETRANS	Inland water transport	688,686.19
Chad	SOPSELAB	Real estate services	67,535.68
Chad	SOTEC	Real estate services	47,393.46
Chad	SOTTA SA	Customs administration	125,586.05
Chad	SOTTA SA	Freight forwarding	108,513.52
Chad	SOULEYMANE ADAM TAGABO	Housing	30,832.41
Chad	SOULEYMANE BORBOUR ISMAEL	Housing	35,545.09
Chad	Transimex	Freight forwarding	47,294.72
Chad	VIDANFOSSE AMKAMIL	Water supply and sanitation	82,823.40
Chad	ZAIN TCHAD	Specialised communications systems	374,382.61
China	CHINA TRANSLATION AND PUBLISHING CO	Language	300,000.00
China	PCCW GLOBAL (HK) LIMITED	Freight forwarding	110,880.00
China	Peak International Trade (Tianjin) Co. Ltd	Freight forwarding	58,596.88
China	PEAK INTL TRADE (TIANJIN) CO. LTD	Freight forwarding	50,426.00
China	Tellhow Sci-Tech Co., Ltd.	Airports	32,924.45
Congo, Dem. Rep.	ACTION SOLIDAIRE DES TRANSPORTEURS DU NORD-KIVU "A.S.T	Vehicle rental	38,400.00
Congo, Dem. Rep.	ACTION SOLIDAIRE DES TRANSPORTEURS DU NORD-KIVU "A.S.T	Waste disposal	40,684.00
Congo, Dem. Rep.	AGB (ART GRAPHIC BUSINESS)	Printing services	70,847.20
Congo, Dem. Rep.	AGENCE MARITIME INTERNATIONALE DU CONGO " AMCONGO"	Real estate services	30,000.00
Congo, Dem. Rep.	ASSOCIATION DES SOEURS DE MARIE D'INGELMUNSTER DE FAF	Real estate services	60,000.00
Congo, Dem. Rep.	BANQUE COMMERCIALE DU CONGO "BCDC" / SUCCURSALE DE K	Real estate services	72,000.00
Congo, Dem. Rep.	BANQUE COMMERCIALE DU CONGO "BCDC"	Real estate services	342,000.00
Congo, Dem. Rep.	BERTRAND BISENGIMANA MUYANGO	Real estate services	48,000.00
Congo, Dem. Rep.	BUHENDWA BAGALWA	Construction technology, equipment and materials	50,000.00
Congo, Dem. Rep.	C.F.E (EX-ALCATEL)	Real estate services	144,000.00
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	Freight forwarding	1,300,000.00
Congo, Dem. Rep.	DHL INTERNATIONAL CONGO SPRL	Postal services	201,432.88
Congo, Dem. Rep.	DOMAINE DE KATALE	Real estate services	72,000.00
Congo, Dem. Rep.	DYNASTY AFI	Waste disposal	46,020.00
Congo, Dem. Rep.	EDOUARD KITAMBALA AZWATA	Real estate services	42,000.00
Congo, Dem. Rep.	ELLICO	Publishing services	53,360.00
Congo, Dem. Rep.	ELLICO	Television broadcasting	30,090.00
Congo, Dem. Rep.	ETS MARAOUN	Printing services	138,000.00
Congo, Dem. Rep.	ETS PANGU "HOTEL MORIJA"	Hotel industry	49,750.00
Congo, Dem. Rep.	FADEN HOUSE	Hotel industry	100,000.00
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	80,000.00
Congo, Dem. Rep.	GHANDOUR INDUSTRIE CONGO R.D.C	Real estate services	960,000.00
Congo, Dem. Rep.	HOTEL DU CENTRE	Hotel industry	37,125.00
Congo, Dem. Rep.	HOTEL HORIZON (PROVISIONALLY REGISTERED)	Hotel industry	34,938.00
Congo, Dem. Rep.	HOTEL LES CHALETS	Hotel industry	50,820.00
Congo, Dem. Rep.	INCAL S.C.A.R.L	Real estate services	920,000.00
Congo, Dem. Rep.	INSTAPRINT SPRL	Printing services	225,102.00
Congo, Dem. Rep.	KIS-SERVICES	Waste disposal	38,400.00
Congo, Dem. Rep.	KK SECURITY CONGO SPRL	Security services	276,675.00
Congo, Dem. Rep.	La Succession Habou Coulibaly	Real estate services	60,000.00
Congo, Dem. Rep.	LE DIOCESE DE GOMA	Real estate services	66,000.00
Congo, Dem. Rep.	L'HOTEL LINDA	Hotel industry	50,000.00
Congo, Dem. Rep.	L'HOTEL VIP PALACE	Hotel industry	61,083.00
Congo, Dem. Rep.	MAGENYA-PROTECTION & GARDIENNAGE	Airports	898,840.00
Congo, Dem. Rep.	MAISON HEISEL	Waste disposal	42,235.20
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.	Monsieur MWAMI Butitsi Biginwa Jean Bosco	Real estate services	31,250.00
Congo, Dem. Rep.	MR. ALBERT PRIGOGINE	Real estate services	300,000.00
Congo, Dem. Rep.	MR. ANTOINE MUSANGANYA LUBONGERA	Real estate services	96,000.00
Congo, Dem. Rep.	MR. DARIO GIA BATTIA	Real estate services	81,600.00
Congo, Dem. Rep.	MR. JUSTIN MUSANGANYA KALAMO	Real estate services	42,000.00
Congo, Dem. Rep.	Mr. Tshiaba Mudikolele Elie (Lessor)	Real estate services	33,600.00
Congo, Dem. Rep.	MR. VICTOR NGEZAYO	Real estate services	182,400.00
Congo, Dem. Rep.	MR ASSEA MINDRE RAPHAEL	Real estate services	31,500.00
Congo, Dem. Rep.	MR CHARLES NYUNDA MULINGANYA	Real estate services	107,500.00
Congo, Dem. Rep.	MRS. MUKE NZIGIRE NONCY	Real estate services	60,000.00
Congo, Dem. Rep.	Ms. Andjei Tshomba Fariala & Mr. Joseph Tshomba Fariala	Real estate services	36,000.00
Congo, Dem. Rep.	Ntagahwa Mirenga Panda	Waste disposal	41,875.20
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.	PIERRE MBUNZA	Concrete, sand, aggregates and stone products industry	30,000.00
Congo, Dem. Rep.	QUINCAILLERIE DE LA PAIX	Manufacture of fabricated metal products (excluding machinery) n.e.c.	54,060.00
Congo, Dem. Rep.	REGIE DES VOIES AERIENNES	Air navigation services	520,000.00
Congo, Dem. Rep.	SDV-AGETRAF	Freight forwarding	3,335,304.99
Congo, Dem. Rep.	SDV-AGETRAF	Real estate services	1,083,586.50
Congo, Dem. Rep.	SOCIETE D' EXPLOITATION AGRICOLE ET COMMERCIALE (SEAC)	Waste disposal	34,560.00
Congo, Dem. Rep.	T.M.K SOCIETE DE TRANSPORT ET MESSAGERIES AU KIVU S.P.R	Real estate services	90,000.00
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	459,650.00
Congo, Dem. Rep.	TSONGO KASEREKA	Real estate services	60,000.00
Congo, Dem. Rep.	UNION IMMOBILIERE DU CONGO "UIC"	Real estate services	448,800.00
Congo, Dem. Rep.	UTEXAFRICA	Communications, other	442,740.91
Congo, Dem. Rep.	UTEXAFRICA	Real estate services	978,902.95
Congo, Dem. Rep.	WATSON & FRENCH SPRL	Machinery, electrical equipment and vehicles maintenance and repair	80,000.00
Cote d'Ivoire	AF NET INTERNET SERVICES	Data transmission	535,000.00
Cote d'Ivoire	AFNET INTERNET SERVICES	Data transmission	131,610.67
Cote d'Ivoire	AFNET INTERNET SERVICES	Telephone services	211,590.74
Cote d'Ivoire	Agence Abidjanaise de Gestion	Real estate services	38,540.49
Cote d'Ivoire	APLANI	Language	31,795.90
Cote d'Ivoire	AXA ASSURANCES	Machinery, electrical equipment and vehicles maintenance and repair	40,467.51
Cote d'Ivoire	BOLLORE AFRICA LOGISTICS -CI	Freight forwarding	575,677.76
Cote d'Ivoire	CFAO MOTORS COTE D'IVOIRE	Vehicle rental	51,962.13
Cote d'Ivoire	CLIFE-CI	Construction work and site management, civil works	332,297.94
Cote d'Ivoire	CLIM AUTO	Machinery, electrical equipment and vehicles maintenance and repair	66,496.34
Cote d'Ivoire	CMC	Construction services, n.e.c.	32,082.12
Cote d'Ivoire	COLAS	Real estate services	643,245.39
Cote d'Ivoire	DELS CONCEPTION	Construction work and site management, civil works	117,896.68

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
Cote d'Ivoire	Eglise Protestante CMA	Real estate services	64,324.54
Cote d'Ivoire	EPSS/ENTREPRISE DE PRESTATIONS DE SERVICES DE LA SAVANNA	Security services	316,918.49
Cote d'Ivoire	ETS COULIBALY	Barbering services	227,658.72
Cote d'Ivoire	ETS COULIBALY	Cleaning services	108,226.04
Cote d'Ivoire	ETS EL ACHKAR	Maintenance and repair services	46,347.06
Cote d'Ivoire	EVECHE DE YAMOUSSOUKRO	Real estate services	115,784.17
Cote d'Ivoire	FORACO	Hydraulic structures	101,110.29
Cote d'Ivoire	ICSA	Real estate services	900,000.00
Cote d'Ivoire	INSTITUT FAMILY BEAUTY	Barbering services	33,797.62
Cote d'Ivoire	INTERNATIONAL TECHNOLOGY	Materials handling	55,000.00
Cote d'Ivoire	IPS-CNPS	Real estate services	123,329.56
Cote d'Ivoire	IVOIRE PHYTO	Cleaning services	35,096.18
Cote d'Ivoire	K.A.J.M. SERVICE	Printing services	107,056.91
Cote d'Ivoire	KLEEN SERVICES	Shipping	32,899.12
Cote d'Ivoire	L&D SERVICE	Waste disposal	73,752.04
Cote d'Ivoire	LA LAVANDIERE	Cleaning services	118,349.08
Cote d'Ivoire	LA LAVANDIERE	Tradesman's services, other	286,683.75
Cote d'Ivoire	LA MAIN VERTE ENVIRONNEMENT	Construction work and site management, civil works	40,677.87
Cote d'Ivoire	LA MAIN VERTE ENVIRONNEMENT	Transport engineering	95,029.63
Cote d'Ivoire	LASSIRE DECHETS SERVICES	Cleaning services	89,540.85
Cote d'Ivoire	LASSIRE DECHETS SERVICES	Waste disposal	114,009.34
Cote d'Ivoire	LAVEGARDE	Security services	622,176.95
Cote d'Ivoire	L'ENVOL IVOIRE	Audio-visual services	264,090.32
Cote d'Ivoire	LES CENTAURES ROUTIERS	Land transport, general	1,181,904.07
Cote d'Ivoire	Meroueh Reda	Real estate services	188,342.25
Cote d'Ivoire	MICI	Printing services	155,713.28
Cote d'Ivoire	Mme Beniakrou Eugénie Chantal	Real estate services	118,707.08
Cote d'Ivoire	MONSIEUR DIABY INZA	Real estate services	77,189.45
Cote d'Ivoire	MTN	Telephone services	156,122.50
Cote d'Ivoire	MULTI STAR	Cleaning services	711,654.96
Cote d'Ivoire	MULTI STAR	Laundry services	68,105.93
Cote d'Ivoire	MULTI STAR	Waste disposal	62,354.21
Cote d'Ivoire	NATH CONSTRUCTION	Construction work and site management, civil works	613,007.89
Cote d'Ivoire	NSIA COTE D'IVOIRE	Insurance	416,869.66
Cote d'Ivoire	OMEIFRA	Employment promotion and planning	62,347.83
Cote d'Ivoire	RMO	Payment	1,278,961.99
Cote d'Ivoire	SCI DE LA RIVIERA	Real estate services	321,622.69
Cote d'Ivoire	SCI LA PALME	Real estate services	46,248.59
Cote d'Ivoire	SCI ROBERTSON	Real estate services	621,700.31
Cote d'Ivoire	SDV-SAGA C.I.	Land transport, general	1,882,073.02
Cote d'Ivoire	SIPA-DEPT GARAGE	Machinery, electrical equipment and vehicles maintenance and repair	49,929.74
Cote d'Ivoire	SOCIETE CIVIL IMMOBILIERE "AVENIR"	Real estate services	681,085.20
Cote d'Ivoire	SOCIETE INDUSTRIELLE THANRY	Real estate services	38,594.72
Cote d'Ivoire	SOCOPAG	Real estate services	429,687.92
Cote d'Ivoire	SOGAFER	Security services	237,688.86
Cote d'Ivoire	SONARECI - Agence Comptable des Creances Contentieuses	Real estate services	900,543.54
Cyprus	A. TSOULOFTAS AND SONS LTD	Cleaning services	195,258.02
Cyprus	A. TSOULOFTAS AND SONS LTD	Waste disposal	326,446.57
Cyprus	CELTIC INFRASTRUCTURE SERVICES(CYPRUS) LTD	Construction services, n.e.c.	110,181.31
Cyprus	ELECTRICITY AUTHORITY OF CYPRUS	Construction services, n.e.c.	236,295.03
Cyprus	FILKOST SERVICES LTD	Telecommunication industry	96,234.31
Cyprus	G4S SECURITY SERVICES (CYPRUS) LIMITED	Cleaning services	468,847.33
Cyprus	G4S SECURITY SERVICES (CYPRUS) LIMITED	Security installations maintenance and repair	76,985.25
Cyprus	Joint Venture, Astra Seif Drive Cars Public Ltd & Petsas & Sons Public	Machinery, electrical equipment and vehicles maintenance and repair	1,934,825.98
Cyprus	KAYAS CONSTRUCTION LTD.	Construction work and site management, buildings	71,000.00
Cyprus	KIYMET TRADING LTD	Construction services, n.e.c.	123,788.15
Cyprus	N. BASMAN VE OGULLARI LTD.	Petroleum policy	120,134.23
Cyprus	NECIP TOZUN	Catering services	1,077,894.25
Cyprus	NECIP TOZUN	Cleaning services	107,446.70
Cyprus	NECIP TOZUN	Laundry services	122,397.58
Cyprus	PETROLINA (HOLDINGS) LTD.	Petroleum policy	46,128.91
Cyprus	UCALSA CY LTD	Catering services	406,171.84
Cyprus	VICTOIRE INSURANCE AGENCIES LIMITED	Insurance	41,285.50
Denmark	CICCI APS	Radio communications	68,188.98
Denmark	CICCI HOLDING	Technical vocational training	66,707.91
Denmark	DAN OFFICE PLC	Freight forwarding	392,044.00
Denmark	DAN OFFICE PLC	Printing services	162,393.31
Denmark	DAN OFFICE TRADING	Telecommunication, other	1,213,916.16
Denmark	DANOFFICE	Office automation software	55,203.00
Denmark	DANOFFICE APS	Office, computer and communication equipment maintenance and repair	32,149.41
Denmark	DANOFFICE PLC	Office, computer and communication equipment maintenance and repair	1,019,516.00
Denmark	DHL GLOBAL FORWARDING (Formerly DHL DANZAS AIR & OCEAN)	Freight forwarding	37,832.61
Denmark	DSV AIR & SEA A/S	Freight forwarding	4,445,979.51
Denmark	DSV AIR & SEA A/S	Shipping	2,042,305.80
Denmark	HECKSHER LINIEAGENTURER A/S	Freight forwarding	5,480,268.34
Denmark	IAPSO (INTER-AGENCY PROC. SER. OF.)	Management training	79,861.70
Denmark	Kuehne & Nagel	Freight forwarding	60,216.00
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	2,515,704.76
Denmark	Peter Justesen Company A/S	Radio communications	41,635.00
Denmark	PLANSON EUROPE	Office automation software	34,865.00
Denmark	Scan Global Logistics A/S	Freight forwarding	6,534,324.39
Denmark	SCAN GLOBAL LOGISTICS A/S	Shipping	3,244,853.21
Denmark	SCAN GLOBAL LOGISTICS A/S	Specialised transport operations	162,371.71
Denmark	SCAN GLOBAL LOGISTICS A/S (Formerly - MAHE FREIGHT A/S)	Freight forwarding	55,469.27
Denmark	SCAN GLOBAL LOGISTICS(PREVIOUSLY MAHE DENMARK FREIGHT)	Freight forwarding	1,795,129.91
Dominican Republic	SERVAIR S.A	Airports	47,000.00
Ecuador	MOVIMIENTO INDIGENA Y CAMPESINO DE COTOP	International relations	87,174.00
Egypt	EGYPT AIR	Airline management and operations	509,600.00
Egypt	EGYPTIAN MULTI SERVICES CO (EGMCO)	Maintenance and repair services	47,866.00
Egypt	NILESAT	Radio communications	32,083.33
Eritrea	ERITRUCKO SH. CO.	Land transport, general	42,635.79
Eritrea	TGM TRANS	Freight forwarding	44,763.33
Eritrea	WARSA ENTERPRISES PLC	Security services	89,925.58
Ethiopia	ETHIOPIAN AIRLINES	Airline management and operations	2,395,901.00
Ethiopia	Mrs. Almaz Zewdie Wedaje	Real estate services	44,333.33
Finland	PATRIA LAND & ARMAMENT OY	Machinery, electrical equipment and vehicles maintenance and repair	1,520,081.44
Finland	PATRIA VEHICLES	Machinery, electrical equipment and vehicles maintenance and repair	204,232.55
Finland	PATRIA VEHICLES OY	Machinery, electrical equipment and vehicles maintenance and repair	354,949.54
Finland	STONESOFT CORP.	Office, computer and communication equipment maintenance and repair	312,646.68
Former Yugoslav Republic of Macedonia	INSTITUTE OF EARTHQUAKE ENGINEERING	Real estate services	34,200.00
France	AGENCE FRANCE-PRESSE	Data communications systems	66,855.00
France	CARTOR SECURITY PRINTING	Printing services	30,467.00
France	CMA-CGM	Freight forwarding	1,810,090.00
France	DAHER	Freight forwarding	105,000.00
France	DAHER	Shipping	11,510,898.71
France	EADS DEFENCE & SECURITY SYSTEMS	Office, computer and communication equipment maintenance and repair	117,125.98
France	ECONOMAT DES ARMES	Building engineering	90,852.95
France	FLORIDA PURCHASING AGENCY PARIS	Vendor-specific software support and maintenance	45,596.30
France	G. FERON E. DE CLEBSATTEL. SA	Freight forwarding	37,200.00
France	GEODIS PROJETS	Freight forwarding	975,064.06
France	GEODIS PROJETS	Shipping	1,631,681.80
France	M. Gerhard PALME et Mme Antonine CORALLO	Real estate services	60,351.46
France	SPOT IMAGE	Photogrammetry	963,521.54
Georgia	BATUMI AIRPORT LTD.	Airports	69,999.99
Georgia	GEORGIAN AIRWAYS	Airline management and operations	13,448,572.41
Georgia	GEORGIAN AIRWAYS	Freight forwarding	835,076.00
Georgia	Globalink Logistics Group Ltd	Freight forwarding	48,336.48
Georgia	MARESK GEORGIA LLC AS AGENTS OF DAMCO A/S	Freight forwarding	461,576.93
Georgia	TOURGOSTINITSA AITAR	Real estate services	37,660.22
Germany	BARCO CONTROL ROOMS GMBH	Engineering Services N.E.C.	31,976.74

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor UN-PD (UN Procurement Division)	Name of contractor	Description of services	Contract value USD
Germany	BARCO CONTROL ROOMS GMBH	Maintenance and repair services	32,411.07
Germany	CETel GmbH	Data transmission	91,680.00
Germany	DORSCH CONSULT WASSER UND UMWELT GMBH	Waste disposal	55,485.22
Germany	FAI RENT-A-JET AKTIENGESELLSCHAFT	Airline management and operations	18,443,693.25
Germany	FLEISCHHACKER GMBH & CO. KG	Freight forwarding	271,300.20
Germany	HAMBURG INTERNATIONAL	Airline management and operations	129,920.00
Germany	JEPPESEN GMBH	Training, other	34,857.00
Germany	MEDIA IN COOPERATION AND TRANSITION GMBH	Political conditions and movements	239,127.39
Germany	MOTOROLA GMBH	Delivery services	33,827.06
Germany	NOWAR SECURITY EQUIPMENT GMBH	Training, other	52,782.55
Germany	SUPREME FOODSERVICE AG	Catering services	232,793.62
Germany	SUPREME FOODSERVICE AG	Real estate services	129,683.26
Ghana	AVIANCE GHANA LTD. (FORMERLY: AFGO)	Airports	180,000.00
Ghana	BUCK PRESS LIMITED	Channels of communication	40,860.00
Ghana	BUCK PRESS LIMITED	Printing services	106,417.00
Ghana	DENG LIMITED	Maintenance and repair services	130,000.00
Ghana	SONIC CONTROL & ENGINEERING SERVICES LTD	Maintenance and repair services	35,000.00
Ghana	SONIC CONTROL & ENGINEERING SERVICES LTD	Maintenance and repair services	39,000.00
Greece	J.E.COSMATOS & CO. LTD	Freight forwarding	393,411.20
Haiti	A & D CONSTRUCTIONS	Construction work and site management, buildings	243,970.00
Haiti	A & D CONSTRUCTIONS	Construction work and site management, civil works	313,950.00
Haiti	ACCESS HAITI S.A.	Communications, other	39,531.79
Haiti	ACCESS HAITI S.A.	Telecommunication, other	228,000.00
Haiti	ANDRE MOISE	Real estate services	31,800.00
Haiti	ANEUS JEAN LOUIS	Real estate services	30,000.00
Haiti	ANTOINE HOGARTH S.A.	Freight forwarding	84,900.00
Haiti	ATLANTIC TELE-NETWORK S.A.	Telecommunication, other	62,448.00
Haiti	BOUCARD PEST CONTROL & SANITATION S.A	Plant protection	100,000.00
Haiti	BOUCARD PEST CONTROL & SANITATION S.A	Waste disposal	245,279.71
Haiti	BURACO MULTI SERVICES S.A.	Construction work and site management, general	67,859.00
Haiti	CAPITAL IMMOBILIER S. A.	Real estate services	108,000.00
Haiti	CAPITOL S.A.	Real estate services	66,000.00
Haiti	CECOM CONSULTANTS S.A.	Building engineering	41,200.00
Haiti	CLAUDE APAID	Real estate services	190,800.00
Haiti	CLEAN RITE INDUSTRIAL CLEANING SERVICES S.A.	Waste disposal	89,964.00
Haiti	Corail S.A.	Real estate services	312,000.00
Haiti	DEPANNAGE SERVICES	Water supply and sanitation	37,416.87
Haiti	ENTREPRISES GABEL	Real estate services	36,000.00
Haiti	Garthe Cardozo Stephenson	Real estate services	42,000.00
Haiti	GERARD DESIR	Real estate services	1,140,000.00
Haiti	GIGATECH	Concrete, sand, aggregates and stone products industry	81,220.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Telecommunication, other	244,800.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Special purpose equipment rental and lease n.e.c.	5,256,850.75
Haiti	JEAN MARIE THOMAS	Real estate services	60,000.00
Haiti	JEAN PIERRE DELVA	Real estate services	66,000.00
Haiti	JEDCO SERVICES S.A	Waste disposal	432,600.00
Haiti	LE NOUVEAU MATIN S.A.	Radio communications	212,500.00
Haiti	LEFORT JEAN LOUIS	Real estate services	72,000.00
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	253,750.00
Haiti	Margarett Osselyn Abraham	Water supply and sanitation	43,200.00
Haiti	MARINETEC & CO TOWING & SALVAGE	Freight forwarding	154,000.00
Haiti	MAX METAYER GNL CONTACTOR	Real estate services	48,000.00
Haiti	MULTI ENGINEERING ENTERPRISES S.A. (MULENG)	Building maintenance and repair n.e.c.	430,381.93
Haiti	NADIA R. C. MENELAS	Real estate services	96,000.00
Haiti	PYRAMIDE SERVICES S.A.	Real estate services	142,000.00
Haiti	R.P. CONSTRUCTION	Waste disposal	116,660.00
Haiti	Rachel B. Madhere	Real estate services	156,000.00
Haiti	RENE PROSPER	Real estate services	42,000.00
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	174,000.00
Haiti	SEILA KENNELS	Security services	126,500.00
Haiti	SHODECOSA	Real estate services	84,000.00
Haiti	SOCIÉTÉ DU RHUM BARBANCOURT	Water supply and sanitation	116,640.00
Haiti	Societe Generale de Banque	Water supply and sanitation	120,000.00
Haiti	SOCIETE USINE-A-MANTEQUE S. A.	Real estate services	89,579.50
Haiti	TECHNOMOTEUR S.A.	Special purpose equipment rental and lease n.e.c.	50,000.00
Haiti	TECHNOMOTEUR S.A.	Telecommunication, other	350,000.00
Haiti	Tony Boutros Bouassi	Real estate services	180,000.00
Haiti	WILLIAM PHIPPS	Real estate services	48,000.00
Haiti	YVES GERMAIN	Real estate services	48,000.00
Hungary	TOIFOR*	Cleaning services	204,721.09
India	BRAINVISA TECHNOLOGIES PRIVATE LTD	Information technology	105,600.00
India	Eastern Surgical Company.	Freight forwarding	67,800.00
India	LEARNINGMATE SOLUTIONS PRIVATE LTD	Computer related services n.e.c.	273,905.00
India	SRINAGAR GARAGE	Oil and gas resources n.e.c.	37,205.60
Indonesia	PT. SANDANA GRAHACIPTA	Building engineering	48,659.72
Iraq	*ASIACELL FOR COMMUNICATIONS LLC	Specialised communications systems	30,000.00
Iraq	AHMED SHOP	Electrical installations maintenance and repair	71,004.06
Iraq	AHMED SHOP	Electricity distribution	207,032.82
Iraq	AKADIAN COMPANY	Construction services, n.e.c.	54,053.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Building services	45,000.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Construction work and site management, general	1,532,679.00
Iraq	AL-MUDALAH CO.	Machinery, electrical equipment and vehicles maintenance and repair	49,650.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Construction services, n.e.c.	68,152.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Construction work and site management, civil works	187,850.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Construction work and site management, general	108,444.50
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Water supply and sanitation	79,325.00
Iraq	ANKAWA RECONSTRUCTION CO. FOR GENERAL CONTRACTING	Construction services, n.e.c.	182,000.00
Iraq	ANKAWA RECONSTRUCTION CO. FOR GENERAL CONTRACTING	Specialised communications systems	35,400.00
Iraq	DIARY STATIONARY	Specialised communications systems	40,000.00
Iraq	DUBAI CO. LTD. FOR GENERAL CONTRACTING	Construction work and site management, general	493,950.50
Iraq	DYAKO GROUP	Building maintenance and repair n.e.c.	37,000.00
Iraq	DYAKO GROUP	Cleaning services	284,745.76
Iraq	DYAKO GROUP	Construction work and site management, general	175,119.00
Iraq	DYAKO GROUP	Specialised communications systems	277,800.00
Iraq	ERBIL FUEL DISTRIBUTION DIRECTORY	Specialised communications systems	280,341.88
Iraq	KAR FOR CONTRACTING PROJECTS, ENGINEERING CONSULTAN	Construction work and site management, general	96,476.42
Iraq	KAWARIZMI BUREAU	Wide area network (WAN) maintenance and support	176,000.00
Iraq	MIDDLE EAST ENGINEERING	Construction work and site management, general	804,080.00
Ireland	SOFT-EX COMMUNICATIONS LTD.	Office, computer and communication equipment maintenance and repair	41,089.06
Israel	A. DYNAMICA MAINTENANCE 2002 LTD	Cleaning services	156,408.29
Israel	ACKERSTEIN INDUSTRIES LTD.	Construction services, n.e.c.	236,588.71
Israel	ALMOG LTD	Tradesman's services, other	32,805.32
Israel	ARKIA ISRAELI AIRLINES LTD	Airline management and operations	99,999.00
Israel	CLAL INSURANCE CO	Insurance	105,927.41
Israel	DATASAFE SYSTEM LTD.	Telecommunications	45,621.02
Israel	E-DRIVE TECHNOLOGY Ltd	Machinery, electrical equipment and vehicles maintenance and repair	121,602.50
Israel	ELBILIA HANAN LTD.	Construction services, n.e.c.	449,909.02
Israel	GILAT SATCOM LTD.	Wide area network (WAN) maintenance and support	427,914.06
Israel	LAN LEE INTERNATIONAL LTD.	Freight forwarding	43,814.00
Israel	LAN-LEE INTERNATIONAL LTD	Freight forwarding	104,220.00
Israel	LAN-LEE INTERNATIONAL LTD.	Meteorology services	61,571.64
Israel	LAN-LEE INTERNATIONAL LTD.	Security services	334,120.00
Israel	LAN-LEE INTERNATIONAL LTD.	Technical vocational training	33,756.00
Israel	Najeeb Zahwa & Sons	Construction services, n.e.c.	47,121.11
Israel	OPHIR - MIZRAHI YOUSEF	Tradesman's services, other	77,602.86

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
Israel	PARTNER COMMUNICATIONS LTD.	Telephone services	97,215.99
Israel	Rambam Medical Center	Health care delivery	52,500.00
Israel	RAMI HOVALOT LTD	Waste disposal	41,313.00
Israel	SAFETY TECHNOLOGY CO	Construction services, n.e.c.	58,404.10
Israel	SHIN YESHUA LTD	Construction services, n.e.c.	430,972.73
Italy	A. Bellomi S. R. L.	Shipping	32,478.25
Italy	ABRAXAS AMBIENTE DI DE NITTO NATALE	Engineering Services N.E.C.	36,000.00
Italy	ABRAXAS AMBIENTE DI DE NITTO NATALE	Plant protection	173,000.00
Italy	ACMEI SUD SPA	Legal specialisms	52,493.44
Italy	AGMIN ITALY	Payment	532,100.59
Italy	Agmin Italy s.r.l.	Freight forwarding	206,648.64
Italy	Agmin Italy s.r.l.	Storage	1,386,920.50
Italy	AIR ITALY SPA	Airline management and operations	126,000.00
Italy	AMA S.P.A.	Machinery, electrical equipment and vehicles maintenance and repair	87,046.03
Italy	APRILE PROJECT S.P.A.	Freight forwarding	2,671,175.16
Italy	APRILE SPA	Shipping	30,510.36
Italy	ARCH. AMORUSO ANTONIO MARIA	Disaster prevention	30,183.73
Italy	BRINDEDIL SRL	Construction services, n.e.c.	256,386.71
Italy	BRINDEDIL SRL	Engineering Services N.E.C.	464,205.61
Italy	CAMER PETROLEUM EUROPA SRL	Oil and gas distribution	85,000.00
Italy	DHL Express Srl	Delivery services	60,000.00
Italy	ECO.IMPRESA SRL	Waste disposal	70,000.00
Italy	EDIL TECNO COSTRUZIONI SNC	Engineering Services N.E.C.	414,225.94
Italy	EDIL.PRO. SRL	Construction services, n.e.c.	152,905.41
Italy	Euro Mec S. R. L.	Water supply and sanitation	1,732,919.42
Italy	EURO MEC S.R.L	Water management	65,344.00
Italy	EUROBUS SRL	Vehicle rental	52,000.00
Italy	FAGIOLI S.P.A	Freight forwarding	595,923.69
Italy	Fagioli S.P.A.	Freight forwarding	2,093,658.18
Italy	FAGIOLI S.P.A.	Shipping	995,192.32
Italy	FAGIOLI SPA	Shipping	631,290.00
Italy	FAGIOLI SPA MILANO	Freight forwarding	129,670.00
Italy	FERRARI COSTRUZIONI SRL	Pre-erection and general erection work	55,613.67
Italy	FRIGO PUGLIA S.R.L.	Building services	30,000.00
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Cleaning services	53,000.00
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Waste disposal	66,000.00
Italy	GLOBAL CONSTRUCTION SRL*	Engineering Services N.E.C.	218,834.77
Italy	Gorgoni SRL	Freight forwarding	47,965.12
Italy	GORGONI SRL	Shipping	161,555.40
Italy	GRUPPO CADINI SRL	Construction work and site management, general	1,611,813.16
Italy	GRUPPO GORLA SPA	Cleaning services	548,965.91
Italy	INTERTRADE INTERNATIONAL SERVICES	Freight forwarding	33,612.27
Italy	INTERTRADE INTERNATIONAL SERVICES S.R.L.	Machinery, electrical equipment and vehicles maintenance and repair	45,685.09
Italy	Intertrade International Services S.r.l.	PC hardware maintenance and support	72,448.75
Italy	ITWAY SPA	Technical vocational training	73,717.96
Italy	J. A. S. SPA Forwarding Worldwide	Freight forwarding	8,082,771.36
Italy	J.A.S - S.p.A	Freight forwarding	280,200.23
Italy	J.A.S. JET AIR SERVICE SPA	Shipping	34,637.35
Italy	J.A.S.- S.P.A. FORWARDING WORLDWIDE	Construction work and site management, buildings	79,416.45
Italy	J.A.S.- S.P.A. FORWARDING WORLDWIDE	Freight forwarding	892,722.97
Italy	J.A.S. SPA FORWARDING WORLDWIDE	Shipping	44,910.00
Italy	JAS. S.P.A FORWARDING WORLDWIDE	Freight forwarding	276,509.00
Italy	Nexus International Broadcasting Association	Radio communications	240,292.49
Italy	PETROL-PA '88	Oil and gas distribution	64,622.99
Italy	RC Trade srl	PC hardware maintenance and support	164,052.00
Italy	SAIMA MECCANICA S.P.A.	Machinery, electrical equipment and vehicles maintenance and repair	131,352.79
Italy	SDV ITALIA SPA	Shipping	82,199.44
Italy	SICURA SAS DI M. BOVE & C.	Insurance	41,109.23
Italy	TEMPORARY SPA	Materials handling	455,411.35
Italy	VECCARI GIUSEPPE	Building services	30,000.00
Italy	VODAFONE OMNITEL N.V.	Telephone services	91,139.24
Italy	WIND TELECOMUNICAZIONI	Special purpose equipment rental and lease n.e.c.	96,348.87
Italy	WIND TELECOMUNICAZIONI S.p.A.	PC and local area network (LAN) hardware installation	71,065.09
Italy	WIND TELECOMUNICAZIONI S.P.A.	Telephone services	829,441.58
Italy	WORLD FOOD PROGRAMME	Computer related services n.e.c.	39,300.00
Italy	ZACCARIA & CO SRL	Shipping	50,721.78
Japan	NIKKO ASSET MANAGEMENT CO. LTD.	Financial services and insurance	1,862,625.00
Japan	NISSAN TRADING CO. LTD	Freight forwarding	37,484.85
Japan	NISSAN TRADING CO. LTD.	Freight forwarding	490,260.00
Japan	NISSAN TRADING CO.LTD	Construction technology, equipment and materials	37,892.16
Jordan	AHMAD AWAD ABD AL-HALIM AL-HUSSEIN	Real estate services	250,000.00
Jordan	BEST FOR AUTO REPAIR	Trade related finance	33,333.33
Jordan	JORDAN AVIATION	Airline management and operations	63,017,055.00
Jordan	JORDAN CENTER FOR BUILDINGS SERVICES (JASCCO)	Cleaning services	51,203.39
Jordan	ROYAL JORDANIAN AIRLINE	Airline management and operations	168,924.00
Jordan	ROYAL WINGS	Airports	159,278.00
Jordan	WACKENHUT JORDAN LTD.	Tradesman's services, other	421,762.71
Kazakhstan	BURUNDIAVIA AIRLINE JSC	Airline management and operations	23,863,389.89
Kenya	ALS LIMITED	Airline management and operations	3,934,000.00
Kenya	AMREF FLYING DOCTOR SERVICE	Health care delivery	105,000.00
Kenya	AMREF FLYING DOCTOR SERVICE	Passenger transport	300,000.00
Kenya	Freight Forwarders (Kenya) Ltd.	Storage	60,000.00
Kenya	FREIGHT FORWARDERS KENYA LIMITED	Freight forwarding	30,780.00
Kenya	John Bernard Properties Limited	Real estate services	66,546.57
Kenya	KENFREIGHT (EA) LTD	Freight forwarding	31,032.00
Kenya	Kenya Union of Savings and Credit Co-operatives Ltd (KUSCO)	General building equipment lease and rentals	50,657.89
Kenya	Nairobi Hospital	Health care delivery	91,083.79
Kuwait	AL MULLA SECURITY SERVICES COMPANY	Tradesman's services, other	256,276.36
Kuwait	AMERICAN UNITED GROUP	Construction services, n.e.c.	49,285.71
Kuwait	DANA & BERKELEY TRADING CO. W.L.L	Cleaning services	95,345.45
Kuwait	EASTERN TECHNICAL SOLUTIONS COMPANY	Wide area network (WAN) maintenance and support	251,525.04
Kuwait	FIRST KUWAITI TRADING AND CONTRACTING WLL	Real estate services	38,430.00
Kuwait	GULF CATERING COMPANY FOR GENERAL TRADE AND CONTRA	Construction work and site management, general	93,902.00
Kuwait	INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. CO	Electrical installations maintenance and repair	43,920.49
Kuwait	KUEHNE+NAGEL CO. W.L.L.	Freight forwarding	43,780.49
Kuwait	MOBILE TELECOMMUNICATIONS COMPANY - ZAIN	Specialised communications systems	60,522.65
Kuwait	PWC LOGISTICS	Freight forwarding	142,863.60
Kuwait	PWC Logistics Services Co K.S.C. (c)	Freight forwarding	639,802.14
Kuwait	PWC Logistics Services Company - Agility	Freight forwarding	34,073.64
Kuwait	RAITH ENGINEERING AND MANUFACTURING CO. WLL.	Construction work and site management, general	41,003.46
Kuwait	ROYAL INTERNATIONAL CO. W.L.L.	Building maintenance and repair n.e.c.	36,433.57
Lebanon	ALL TRANSPORT AGENCY (CLEARING)	Freight forwarding	250,000.00
Lebanon	ALLIED COMPUTER SERVICES SAL	PC and local area network (LAN) hardware installation	40,000.00
Lebanon	AQUARIUS SAL	Construction work and site management, buildings	229,780.00
Lebanon	Arab Lebanese Media (ALMedia) SAL	Television broadcasting	84,800.00
Lebanon	BUILD WELL S.A.L.	Transport engineering	40,095.00
Lebanon	Cedar Environmental s.a.r.l.	Waste disposal	86,304.00
Lebanon	CONSTRUCTION SERVICES COMPANY SARL.	Construction work and site management, buildings	691,159.66
Lebanon	DAHER FOR CONTRACTING	Civil works rehabilitation	38,946.36
Lebanon	DAHER FOR CONTRACTING	Construction services, n.e.c.	196,725.00
Lebanon	DAHER FOR CONTRACTING	Construction work and site management, civil works	242,604.00
Lebanon	DALAL STEEL INDUSTRIES	Construction work and site management, buildings	3,177,642.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Civil engineering	32,350.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Construction work and site management, civil works	370,915.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Industrial pollution	144,361.90
Lebanon	EZZAT JALLAD & FILS	Machinery, electrical equipment and vehicles maintenance and repair	35,000.00
Lebanon	FORMATTECH SAL.	Training, other	41,080.00
Lebanon	GHORAYEB CLEARING & FORWARDING CO.	Freight forwarding	30,822.00
Lebanon	GOLDEN ROCK SAL*	Real estate services	38,000.00
Lebanon	HALAL RENT A CAR	Vehicle rental	133,346.40

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
Lebanon	HAMMOUD HOSPITAL UNIVERSITY MEDICAL CENTER SAL	Health care delivery	482,207.97
Lebanon	HANNA KHOURY AND BROTHERS CO.	Construction work and site management, civil works	835,236.50
Lebanon	HISHAM KARIM	Waste disposal	153,832.00
Lebanon	HOTEL DIEU DE FRANCE*	Health care delivery	100,000.00
Lebanon	HUSSEIN CHAABAN	Waste disposal	136,508.93
Lebanon	JJS Family Foundation SAL	Real estate services	450,000.00
Lebanon	Kassem El Moualem Nursery for Trading	Environmental protection specialisms	46,640.00
Lebanon	MAINTENANCE SERVICE PROVIDERS S.A.L.	Construction work and site management, civil works	83,897.00
Lebanon	MAROUN ASSAF	Construction work and site management, general	735,960.00
Lebanon	MAROUN ASSAF	Pre-erection and general erection work	180,000.00
Lebanon	MOHAMAD HOSSEIN AZZAM	Water supply and sanitation	37,674.00
Lebanon	Nadira Real Estate	Real estate services	40,000.00
Lebanon	National Broadcasting Network sal (NBN)	Television broadcasting	128,800.00
Lebanon	PROTECTRON	Security services	112,591.00
Lebanon	SANABEL S.A.R.L.	Construction services, n.e.c.	179,179.00
Lebanon	SANABEL S.A.R.L.	Construction work and site management, buildings	1,065,687.00
Lebanon	SANABEL S.A.R.L.	Construction work and site management, general	521,160.00
Lebanon	SIMA INTL SARL	Civil works rehabilitation	302,546.80
Lebanon	SIMA INTL SARL	Construction services, n.e.c.	573,950.00
Lebanon	SIMA INTL SARL	Special purpose equipment rental and lease n.e.c.	253,000.00
Lebanon	SODEXO SERVICES LIBAN SAL	Catering services	673,500.00
Lebanon	SODEXO SERVICES LIBAN SAL	Cleaning services	597,492.40
Lebanon	SOUTH CONTRACTING CO. SARL	Construction work and site management, civil works	999,000.00
Liberia	AFRIQUE PRINTING SERVICES	Marketing	33,318.00
Liberia	AMMETON CONSTRUCTION COMPANY	Construction services, n.e.c.	38,779.86
Liberia	ANDALUCIA ESTATE CORP.	Construction services, n.e.c.	143,675.00
Liberia	CONSOLIDATED GROUP INC.	Satellite communications	69,322.00
Liberia	DHL INTERNATIONAL LTD.	Customs administration	80,000.00
Liberia	GEORGE RAHEB	Real estate services	102,000.00
Liberia	INTER-CON SECURITY SYSTEMS OF LIBERIA LTD.	Security services	2,336,414.50
Liberia	INTERNATIONAL INSURANCE COMPANY (LIBERIA) LTD.	Insurance	180,000.00
Liberia	MR. TONY T. HAGE	Real estate services	75,000.00
Liberia	NO LEMON LIBERIA, INC.	Machinery, electrical equipment and vehicles maintenance and repair	40,000.00
Liberia	PAGS BODY REPAIR & MAINTENANCE SERVICES	Road transport	60,000.00
Liberia	REELIN (LIBERIA) INC.	Maintenance and repair services	42,000.00
Liberia	SECURERISK INSURANCE COMPANY INC.	Insurance	50,000.00
Liberia	ST. MICHAEL CONSTRUCTION COMPANY	Maintenance and repair services	786,013.20
Liberia	ST. UMAH INTERNATIONAL SERVICES /COMPANY (SUISCO)	Construction services, n.e.c.	52,443.10
Liberia	THE PAN AFRICAN REAL ESTATE CORP. (PAREC)	Insurance, other	37,500.00
Liberia	TUGBEH N. DOE	Real estate services	73,800.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Cleaning services	246,788.41
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Maintenance and repair services	147,800.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Plant protection	85,430.00
Liberia	U-SURDYS RESOURCES INC.	Construction services, n.e.c.	57,087.90
Liberia	W.R. MAINTENANCE & JANITORAL CO.	Cleaning services	32,172.00
Liberia	W.R. MAINTENANCE & JANITORAL CO.	Waste disposal	42,396.13
Malaysia	Institute of Training and Development	Professional training	54,444.00
Malaysia	MALAYSIA AIRLINE SYSTEM	Airline management and operations	344,000.00
Mauritius	SUPPLYQUIP LIMITED	Telecommunication, other	83,696.00
Morocco	ASSURANCES MARRACHE & DOR	Insurance	74,640.00
Morocco	ENTREPRISE COGEMETAL	Construction services, n.e.c.	74,719.80
Morocco	G4S (MAROC)	Cleaning services	168,018.01
Morocco	GIBAS CEMENT ET MARBRE	Real estate services	144,000.00
Morocco	MENUISERIE WAFI LIBRE	Construction services, n.e.c.	95,694.74
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Cleaning services	101,761.83
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Maintenance and repair services	110,966.06
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Materials handling	40,511.52
Morocco	SOMATIME	Freight forwarding	205,439.31
Morocco	STE SOUDURE TAGOUNITE sarl	Manufacture of fabricated metal products (excluding machinery) n.e.c.	93,588.17
Nepal	GROUP 4 FALCK	Security services	81,596.75
Nepal	INTERSTATE MULTI-MODAL TRANSPORT PVT. LTD.	Customs administration	35,425.12
Nepal	INTERSTATE MULTI-MODAL TRANSPORT PVT. LTD.	Freight forwarding	335,000.00
Nepal	MERCANTILE COMMUNICATIONS PVT. LTD.	Communications, other	74,800.00
Nepal	N.B. CONSTRUCTION	Construction work and site management, buildings	47,589.48
Nepal	NEPAL PRESS INSTITUTE	Communication process	38,675.80
Nepal	THAPA CONSTRUCTION	Maintenance and repair services	80,173.93
Nepal	TOSURA AUTO Workshop for Research and Training Centre Pvt. Ltd.	Maintenance and repair services	36,966.22
Nepal	WORLDBANK COMMUNICATION PVT. LTD.	Communications, other	35,551.21
Netherlands	AGILITY PROJECTS LOGISTICS B.V	Freight forwarding	685,540.00
Netherlands	CISCO SYSTEMS INTERNATIONAL B V	Legal specialisms	112,100.00
Netherlands	CISCO SYSTEMS INTERNATIONAL B V	Office, computer and communication equipment maintenance and repair	120,000.00
Netherlands	Devotra B.V.	Machinery, electrical equipment and vehicles maintenance and repair	84,114.53
Netherlands	DEVOTRA BV	Freight forwarding	37,521.88
Netherlands	IP Planet Network Ltd.	Telephone services	442,151.00
Netherlands	JOH. ENSCHEDE STAMPS SECURITY	Printing services	138,564.27
Netherlands	SANTPOORT PROJECT SUPPLIES	Freight forwarding	58,483.60
Netherlands	SANTPOORT PROJECT SUPPLIES	Local area network (LAN) maintenance and support	56,661.24
Netherlands	Santpoort Project Supplies BV	Fire installations maintenance and repair	112,263.93
Netherlands	TNW B.V.	Freight forwarding	63,811.21
New Zealand	4RF COMMUNICATIONS	Radio communications	62,205.60
New Zealand	4RF COMMUNICATIONS LTD	PC hardware maintenance and support	115,040.00
New Zealand	4RF COMMUNICATIONS LTD	Telecommunication industry	64,231.93
New Zealand	4RF COMMUNICATIONS LTD.	Telecommunication, other	38,111.36
Nigeria	GEOCYCLIC CONSULT LIMITED	Cartographic services	508,484.49
Norway	A/S AIRCONTACT	Freight forwarding	32,445.00
Norway	GEOCAP AS	Vendor-specific software support and maintenance	37,248.00
Oman	RENAISSANCE SERVICES SAOG	Catering services	60,000.00
Pakistan	AIRBLUE LIMITED	Airline management and operations	880,500.00
Pakistan	BARKHA INTERNATIONAL (Pvt) LIMITED	Construction work and site management, buildings	33,857.20
Pakistan	MALIK MUHAMMAD ZUBAIR & BROTHERS	Oil and gas resources n.e.c.	50,000.00
Pakistan	PAKISTAN INTERNATIONAL AIRLINES	Airline management and operations	2,226,000.00
Pakistan	PAKISTAN STATE OIL COMPANY LIMITED	Insurance	42,389.21
Pakistan	UFONE (PTML)	Telephone services	30,592.73
Panama	ES-KO INTERNATIONAL INC	Food supply	68,527.30
Panama	ES-KO INTERNATIONAL INC.	Economic development	541,080.00
Panama	ES-KO INTERNATIONAL INC.	Food supply	27,766,341.27
Panama	ES-KO INTERNATIONAL INC.	Rural and non-farm production	1,425,327.67
Panama	ES-KO INTERNATIONAL INC.	Warehouse Management	2,390,391.38
Peru	CHIRA PAQ	TRAINING	85,950.00
Russian Federation	AEROSPETSERVICE AIRLINES	Freight forwarding	5,854,696.40
Russian Federation	EMERCOM OF RUSSIA	Freight forwarding	277,600.00
Russian Federation	JSC "ABAKAN AVIA"	Airline management and operations	4,610,000.00
Russian Federation	JSC INTERDIALECT PLUS	Language	350,000.00
Russian Federation	NEFTEYUGANSK UNITED AIRLINE	Airline management and operations	22,957,593.16
Russian Federation	POLET AIRLINES	Freight forwarding	8,112,000.00
Russian Federation	RUSSIAN SKY AIRLINES JSC	Airline management and operations	11,300,000.00
Russian Federation	RUSSIAN SKY AIRLINES JSC	Freight forwarding	562,000.00
Russian Federation	UTAIR AVIATION, JSC	Airline management and operations	300,540,220.28
Russian Federation	VERTICAL T AIR COMPANY	Airline management and operations	659,738.98
Russian Federation	VIM AVIA AIRLINES	Airline management and operations	35,071,614.45
Russian Federation	VIM AVIA AIRLINES	Freight forwarding	3,061,744.00
Russian Federation	VOSTOK AVIATION COMPANY	Airline management and operations	21,127,000.00
Rwanda	E.G.F.J CLEANING SERVICES	Cleaning services	60,941.40
Rwanda	DR VINCENT BIRUTA	Real estate services	114,480.00
Rwanda	MAGASIN GULAM TRADING AS (MEHBOOB)	Telecommunication industry	34,068.98
Rwanda	VOLCANO EXPRESS	Freight forwarding	382,320.00
Saudi Arabia	TAMIMI GLOBAL COMPANY LTD (TAFGA)	Real estate services	7,290,000.00
Serbia	NPT "MEDICA" Sh.p.k	Scientific, optical and precision instruments maintenance and repair	30,000.00
Serbia	BALKAN INTERNATIONAL	Security services	120,000.00
Serbia	BALKAN INTERNATIONAL SECURITY	Security services	646,591.15

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
Serbia	DIPOS	Public administration	81,000.00
Serbia	FACOM D.O.O.	Cleaning services	81,283.29
Serbia	Kosovatek L.L.C	Real estate services	271,421.92
Serbia	KUJTESA - NET L.L.C	Specialised communications systems	163,554.22
Serbia	N.P.N. "UNI-PROJECT"	Cleaning services	152,250.08
Serbia	OAZIM GASHI and VALDET GASHI	Agricultural economics and finance	94,686.43
Serbia	UNI-PROJECT N.P.N.T.	Cleaning services	153,033.74
Sierra Leone	AMINA AJAMI CATERING SERVICES	Catering services	99,097.14
Sierra Leone	ATBENTY CONSTRUCTION & INVESTMENT ENTERPRISE	Building engineering	49,900.00
Sierra Leone	DREAMPERFECT SOLUTIONS	Building maintenance and repair n.e.c.	69,985.60
Sierra Leone	OLUFEMI BOYLE-HEBRON	General building equipment rental and lease	300,000.00
Sierra Leone	SAM-KING MACHINERY AND CONSTRUCTION SERVICES LTD	Building engineering	184,305.91
Sierra Leone	SAM-KING MACHINERY AND CONSTRUCTION SERVICES LTD	Maintenance and repair services	31,980.00
South Africa	AVIS RENT-A-CAR (BARLOWORLD MOTOR PTY LTD)	Vehicle rental	39,640.10
South Africa	C AND G AIR	Airline management and operations	1,300,000.00
South Africa	EXECUTIVE TURBINE AVIATION (PTY) LT	Airline management and operations	4,850,000.00
South Africa	KING AIR SERVICES	Airline management and operations	8,341,825.96
South Africa	MANITOUSOUTHERN AFRICA (PTY) LTD	Construction technology, equipment and materials	36,853.39
South Africa	NATIONAL AIRWAYS & FINANCE CORP LTD	Airline management and operations	1,200,000.00
South Africa	NATURELINK CHARTERS (PTY) LTD	Airline management and operations	5,284,570.15
South Africa	Q-Kon PTY Ltd	Satellite communications	134,676.00
South Africa	SAFAIR PTY LTD	Airline management and operations	20,382,036.88
South Africa	TORQUE TECHNICAL COMPUTER TRAINING (PTY) LTD.	Technical vocational training	34,376.00
South Africa	X-PERT SECURITY SERVICES	Security services	35,586.49
Spain	AIR EUROPA LINEAS AEREAS S.A.U.	Airline management and operations	19,323,697.00
Spain	COMUNICACION MULTILINGUE, SL	Language	575,000.00
Spain	INGENIERIA DE SISTEMAS PARA LA	Maintenance of peace and security	167,000.00
Spain	INGENIERIA DE SISTEMAS PARA LA	Management advisory services	332,870.22
Spain	SWIFTAIR	Airline management and operations	9,352,000.00
Spain	UNION CASTELLANA DE ALIMENTACION S.A. (UCALSA)	Catering services	267,648.72
Sudan	Advanced Engineering Works Co. Ltd.	Construction work and site management, buildings	13,172,412.59
Sudan	Advanced Engineering Works Co. Ltd.	Construction work and site management, civil works	90,134,810.00
Sudan	ADVANCED ENGINEERING WORKS CO. LTD.	Machinery, electrical equipment and vehicles maintenance and repair	116,961.32
Sudan	AFRAH ALSHAMALIA TRADING CO. LTD. ASCCO	Catering services	71,874.00
Sudan	Afro Power and Energy Services Co. Ltd	Construction work and site management, civil works	10,009,318.00
Sudan	AGAG Group of Companies	Data storage	45,974.66
Sudan	AGAG Group of Companies	PC hardware maintenance and support	47,112.50
Sudan	Agricultural Research Corporation(ARC)	Real estate services	40,000.00
Sudan	AHBA AIR HANDLING	Airports	1,983,520.90
Sudan	Al Gurashi International Services & Investment Co. Ltd	Freight forwarding	812,536.00
Sudan	Al Gurashi International Services & Investment Co. Ltd.	Freight forwarding	185,956.00
Sudan	Al Gurashi International Services & Investment Co. Ltd.	Land transport, general	868,000.00
Sudan	Al Romany Company for Car Maintenance	Machinery, electrical equipment and vehicles maintenance and repair	155,696.71
Sudan	AL WALEED FOR TRANSPORT	Freight forwarding	1,321,813.00
Sudan	Al Waleed for Transport	Land transport, general	916,750.00
Sudan	ALFA TRADING ENTERPRISE	Construction services, n.e.c.	482,052.87
Sudan	Al-Faisal Specialized Hospital	Health care delivery	334,994.04
Sudan	ARAMEX INTERNATIONAL	Delivery services	34,800.00
Sudan	ASMA DRILLING & MINING COMPANY	Hydraulic structures	451,687.33
Sudan	ASMA DRILLING & MINING COMPANY LTD	Hydraulic structures	400,408.33
Sudan	Bairy for Engineering Services	Pre-erection and general erection work	1,450,687.00
Sudan	Bakawi Group of Companies (BAPIS)	Pre-erection and general erection work	3,202,219.63
Sudan	BAKAWI INVESTMENT AND PETROLEUM SERVICES	Hydraulic structures	608,168.31
Sudan	Cambridge International Training Centers (Sudan)	Special education	67,880.00
Sudan	Canar Telecommunications Company	Data communications systems	265,918.40
Sudan	Canar Telecommunications Company	Data transmission	88,500.00
Sudan	Consuda Engineering Investment Co. Ltd.	Construction work and site management, civil works	666,900.00
Sudan	DARKA FOR TRADING & SERVICES CO. LTD.	Freight forwarding	90,000.00
Sudan	Deal Development Company	Freight forwarding	42,000.00
Sudan	Dimension Group for Engineering & Services	Construction work and site management, civil works	2,086,700.00
Sudan	DIRECTOR GENERAL OF KHARTOUM STATE CLEANING PROJECT	Waste disposal	36,829.46
Sudan	Dr. Shadia Mohammed El-Dirdiri	Real estate services	133,350.00
Sudan	Drought Recovery and Food Security Project (D.R.F.P)	Hydraulic structures	259,590.50
Sudan	EL BARKAL ENGINEERING LTD.	Payment	423,000.00
Sudan	EL TAMMARI TRANSPORT & TRADING CO. LTD	Vehicle rental	235,714.29
Sudan	FEDAIL HOSPITAL	Health care delivery	89,544.88
Sudan	Gassr Eldiafa Hotel	Real estate services	385,715.00
Sudan	GLOBAL LINKS AUTO COMPANY LIMITED	Machinery, electrical equipment and vehicles maintenance and repair	123,009.00
Sudan	Ground Water and Wadis Department	Hydrology, hydrogeology and hydrography	49,425.00
Sudan	Haneer Engineering Co.	Construction work and site management, civil works	8,145,460.00
Sudan	IMPERIAL HOSPITAL	Health care delivery	89,544.88
Sudan	Kalzac Consolidated Services (Hellmann Worldwide Logistics -Sudan)	Passenger transport	45,065.48
Sudan	KALZAC CONSOLIDATED SERVICES/ DHL-DANZAS SUDAN	Customs administration	39,397.88
Sudan	Kathrin Furniture	Office equipment leasing and rentals	35,095.83
Sudan	KEER-MISC LOGISTICS CO	Freight forwarding	117,470.00
Sudan	Keer-Misc Logistics Co.	Freight forwarding	353,000.00
Sudan	Khartoum Teaching Hospital- DEPART. OF FORENSIC MEDICINE (M	Legal specialisms	37,524.18
Sudan	KOMINE TRADING	Payment	525,000.00
Sudan	Korbya Engineering & Trading Co. Ltd	Construction work and site management, civil works	3,189,144.00
Sudan	Maawia Ali Ahmed	Maintenance and repair services	34,045.00
Sudan	Manazil Trading and Investment Company Limited	Payment	261,936.60
Sudan	Manzola Consultation & Contracting	Construction work and site management, civil works	967,666.67
Sudan	Meethag for Transport	Freight forwarding	201,600.00
Sudan	MEGATRADE CO. LTD	Payment	376,383.60
Sudan	MERIT GROUP	Payment	76,875.00
Sudan	MIAMI CONSTRUCTIONS	Construction work and site management, general	571,506.20
Sudan	MINISTRY OF INTERIOR: REPUBLIC OF SUD	Real estate services	382,465.76
Sudan	Ministry of Physical Planning and Public Utilities, State of North Darfur	Real estate services	124,931.55
Sudan	Moga Drama Production	Art, literature and music	62,100.00
Sudan	MOHAMED & SAYED ABDELGADIR ELKHABIR	Real estate services	105,648.86
Sudan	Mohamed Ismail Ibrahim	Real estate services	83,333.33
Sudan	Mohamed Salem Aboud Baaboud	Real estate services	78,250.00
Sudan	Mr. Ali Bakhat Abdalla Haran	Real estate services	85,000.00
Sudan	MSC Shipping Company Ltd.	Freight forwarding	31,784.00
Sudan	MUKHAYER UNITED COMPANY LTD	Publishing services	57,646.12
Sudan	NECTAR GROUP	Cleaning services	600,864.00
Sudan	NECTAR GROUP	Maintenance and repair services	318,944.50
Sudan	NON-STOP TRANSPORT ENTERPRISE	Customs administration	50,000.00
Sudan	Non-Stop Transport Enterprise	Freight forwarding	6,913,532.18
Sudan	O.I.C CAR SERVICES	Machinery, electrical equipment and vehicles maintenance and repair	37,345.02
Sudan	OMASKI SAI INFRA CO. LTD.	Hydraulic structures	313,200.00
Sudan	OSMAN ABDALLAH EL NAZEER	Real estate services	263,500.00
Sudan	Pancrop Commercial CO. Ltd	Catering services	574,824.60
Sudan	Pancrop Commercial CO. Ltd	Freight forwarding	1,485,188.00
Sudan	Pancrop Commercial Co. Ltd (PCC)	Freight forwarding	338,099.00
Sudan	Pancrop Commercial Co. Ltd (PCC)	Land transport, general	270,000.00
Sudan	Petronas Marketing Sudan Ltd	Maintenance and repair services	6,597,000.00
Sudan	PROMARK FOR PROMOTIONS AND MARKETING CO. LTD	Printing services	36,000.00
Sudan	RA INTERNATIONAL SERVICES FZCO	Catering services	1,234,310.40
Sudan	Ra International Services FZCO	Construction work and site management, civil works	10,469,243.55
Sudan	RA INTERNATIONAL SERVICES FZCO	Educational technology	42,840.00
Sudan	Raiba Trans Ltd	Freight forwarding	374,823.79
Sudan	Raiba Trans Ltd - Elnefeidi Group	Land transport, general	72,303.30
Sudan	Repro Company LTD	Printing services	106,233.35
Sudan	SAVANNA INSURANCE	Insurance	1,625,300.92
Sudan	SEFERIAN & CO. LTD	Electrical installations maintenance and repair	36,000.00
Sudan	Shirian Al Shamal Company for Roads & Dams Ltd	Construction work and site management, civil works	3,676,612.50
Sudan	Silver Star Printing Press	Printing services	135,827.24
Sudan	SOFTWAY INTL COMPANY	Payment	697,813.96
Sudan	SUDAN ACADEMY FOR COMMUNICATION SCIENCE	Real estate services	251,736.82

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
Sudan	Sudan Airways	Airports	40,000.00
Sudan	Tasneem Water Services Co.	Payment	139,497.72
Sudan	Techno Relief Services Free Zones CO. LTD.	Payment	195,779.25
Sudan	THE MINISTRY OF INTERIOR, DIPLOMATIC SERVICE DEPARTMENT	Security services	56,912.95
Sudan	The New Bookshop	Educational technology	236,501.40
Sudan	Tomak Engineering Co. Ltd.	Construction work and site management, civil works	738,375.00
Sudan	TRISTAR ENERGY	Maintenance and repair services	26,000,000.00
Sudan	Unity Resources Group (Southern Sudan) Limited	Cleaning services	770,372.72
Sudan	Unity Resources Group (Southern Sudan) Limited	Maintenance and repair services	365,373.25
Sudan	Unity Resources Group (Southern Sudan) Limited	Waste disposal	177,892.37
Sweden	Biab International Ab	Plumbing maintenance and repair	60,600.00
Switzerland	BCOM SA	Transport computer applications	139,925.00
Switzerland	JAHIA SOLUTIONS GROUP SA	Maintenance and repair services n.e.c.	37,728.00
Switzerland	MANNET S.A.R.L	Management training	55,000.00
Switzerland	MANNET SARL	Technical vocational training	37,735.32
Switzerland	PROFEO LTD	Technical vocational training	40,182.66
Switzerland	Supreme Foodservice AG	General management, other	5,207,848.12
Switzerland	Supreme Foodservice AG	General project management	7,988,387.48
Switzerland	Supreme Foodservice AG	Special purpose equipment rental and lease n.e.c.	193,596.00
Switzerland	Supreme Foodservice AG	Specialised transport operations	18,034,052.66
Switzerland	UNOPS	Procurement services	120,000.00
Syrian Arab Republic	AHMAD MUTAZ AL HELO	Construction services, n.e.c.	127,122.32
Syrian Arab Republic	AL-Gammal & Sons Company	Construction services, n.e.c.	562,733.27
Syrian Arab Republic	ALLIED DIESEL SYRIA	Machinery, electrical equipment and vehicles maintenance and repair	51,425.44
Syrian Arab Republic	Bana Zoukari Al-Nabulsi	Public administration	108,980.12
Syrian Arab Republic	Electricity Co. (Qunaitra)	Construction services, n.e.c.	60,189.86
Syrian Arab Republic	ENG. AMAR AL-ASSEH	Construction services, n.e.c.	299,719.14
Syrian Arab Republic	FIRAS NAKOUL	Public administration	35,929.93
Syrian Arab Republic	Grandoqa Trading & Contracting Establishment	Construction services, n.e.c.	320,826.27
Syrian Arab Republic	Karem Rashdan	Construction services, n.e.c.	50,000.00
Syrian Arab Republic	National Group for Investment - Hawa Advanced Safety	Construction services, n.e.c.	71,129.71
Syrian Arab Republic	RAFIQ RIFAI TRADING ESTABLISHMENT	Construction services, n.e.c.	36,856.54
Syrian Arab Republic	RAMI COMPANY	Construction services, n.e.c.	35,528.88
Tanzania, United Rep. of	SimbaNET (T) Ltd	Data communications systems	345,937.50
Tanzania, United Rep. of	SimbaNET (T) Ltd	Satellite communications	134,400.00
Tanzania, United Rep. of	ULTIMATE SECURITY LTD	Security services	47,520.00
Thailand	ORIENT THAI AIRLINES	Airline management and operations	2,828,125.00
Timor-Leste	Anteater Lda	Cleaning services	61,680.00
Timor-Leste	Anteater Lda	Security installations maintenance and repair	60,000.00
Timor-Leste	Anteater Lda	Waste disposal	40,949.00
Timor-Leste	ASIA PACIFIC ASSURANCE COMPANY UNIPESSOAL Lda - APAC.	Freight forwarding	112,000.00
Timor-Leste	ASIA PACIFIC ASSURANCE COMPANY UNIPESSOAL Lda - APAC.	Security services	2,598,987.69
Timor-Leste	BIBI BULAK	Non-formal adult education	30,822.00
Timor-Leste	Grafica Nacional Lda	Art, literature and music	82,660.00
Timor-Leste	Kasmani Iron Works & Engineering	Construction services, n.e.c.	40,000.00
Timor-Leste	MAUBERE SECURITY LDA	Cleaning services	317,792.20
Timor-Leste	MAUBERE SECURITY LDA	Security services	167,805.00
Timor-Leste	MUKUM TIMUR DIAK, UNIPESSOAL LDA.	Cleaning services	310,745.33
Timor-Leste	MUKUM TIMUR DIAK, UNIPESSOAL LDA.	Freight forwarding	71,052.50
Timor-Leste	Professional Pest Control	Forest resources	66,000.00
Timor-Leste	Professional Pest Control	Freight forwarding	100,000.00
Timor-Leste	T.I.C Lda	Cleaning services	561,456.74
Timor-Leste	T.I.C Lda	Freight forwarding	477,360.00
Timor-Leste	T.I.C Lda	Waste disposal	70,080.00
Tunisia	HB AVIATION TRAINING SERVICES	Training, other	44,600.00
Turkey	FREEBIRD AIRLINES	Airline management and operations	274,940.00
Turkey	KULAK INSAAT TICARET VE SANAYI A.S	Cleaning services	75,814.20
Turkey	METAG Insaat Ticaret A.S.	Construction work and site management, general	3,671,322.34
Uganda	ABOJAX INTERNATIONAL LTD	Inland water transport	50,000.00
Uganda	BPC CHEMICALS LIMITED	Waste disposal	40,000.00
Uganda	CIVIL AVIATION AUTHORITY	Real estate services	166,092.00
Uganda	ENTEBBE HANDLING SERVICES LTD	Airports	6,909,902.40
Uganda	Entebbe Handling Services Ltd	Real estate services	120,000.00
Uganda	ENTEBE HANDLING SERVICES LTD (ENHAS)	Airports	81,000.00
Uganda	FARM ENGINEERING INDUSTRIES LIMITED	Machinery, electrical equipment and vehicles maintenance and repair	30,000.00
Uganda	Great Hunters (U) Limited	Inland water transport	40,000.00
Uganda	Horizon Coaches Ltd	Freight forwarding	430,000.00
Uganda	Horizon Coaches Ltd	Land transport, general	69,938.86
Uganda	KEY-INT GENERAL STORES	Inland water transport	40,000.00
Uganda	KEY-INT GENERAL STORES	Waste disposal	35,000.00
Uganda	LAKE VICTORIA HOTEL	Hotel industry	171,600.00
Uganda	Mr Emmanuel Tumusiime	Real estate services	31,500.00
Uganda	Ms. Mahabuba Virji and Mr. Seheb Charania	Real estate services	90,000.00
Uganda	RANCHERS LTD (Provisionally Registered)	Catering services	78,398.00
Uganda	SEMLIKI RIFT TRADING LTD	Freight forwarding	69,600.00
Uganda	SPEKE RESORT MUNYONYO	Technical vocational training	32,000.00
Uganda	The DEPO Ltd	Inland water transport	40,000.00
Uganda	THE GOVERNMENT OF UGANDA	Banking and investment, other	272,312.62
Uganda	UGANDA INFLIGHT SERVICES LTD	Catering services	270,587.50
Uganda	VICTORIA PUMPS	Hydraulic structures	407,685.00
Uganda	WABRICE PEST SERVICES LIMITED	Waste disposal	60,360.00
Ukraine	AIR URGA	Airline management and operations	13,565,163.12
Ukraine	ANTONOV AVIATION SCIENTIFIC AND	Freight forwarding	2,556,000.00
Ukraine	INTERNATIONAL JOINT STOCK AVIATION COMPANY (URGA)	Air navigation services	104,393.38
Ukraine	UKRAINIAN HELICOPTERS	Airline management and operations	55,524,796.00
United Arab Emirates	AL AZHAR	Freight forwarding	52,858.76
United Arab Emirates	Blue Flag Suppliers FZC	PC hardware maintenance and support	52,936.38
United Arab Emirates	CHELSEA TOWER HOTEL APARTMENTS	Real estate services	272,650.00
United Arab Emirates	Ebasco Trading Corporation	Office equipment leasing and rentals	173,221.18
United Arab Emirates	EBASCO TRADING CORPORATION	Office, computer and communication equipment maintenance and repair	34,921.60
United Arab Emirates	EBASCO TRADING CORPORATION	Printing services	133,424.20
United Arab Emirates	EBASCO TRADING CORPORATION	Security installations maintenance and repair	205,076.89
United Arab Emirates	GLOBAL LOGISTIC SERVICES CO. LLC	Catering services	1,983,700.00
United Arab Emirates	GLOBAL LOGISTIC SERVICES CO. LLC	Real estate services	3,140,000.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Payment	2,056,097.72
United Arab Emirates	NO LEMON INTERNATIONAL FZE	Machinery, electrical equipment and vehicles maintenance and repair	74,025.00
United Arab Emirates	RA INTERNATIONAL	Building maintenance and repair n.e.c.	2,436,481.20
United Arab Emirates	RA INTERNATIONAL	Construction work and site management, buildings	1,108,377.00
United Arab Emirates	RA INTERNATIONAL	Maintenance and repair services	7,127,193.95
United Arab Emirates	TRUEBELL MARKETING & TRADING L.L.C	Security installations maintenance and repair	37,823.00
United Arab Emirates	UNITED AVIATION SERVICES	Materials handling	37,200.00
United Arab Emirates	Zadran Group of Companies	Cleaning services	138,014.14
United Kingdom	(ISC)2 EMEA	Technical vocational training	54,588.56
United Kingdom	AIR CHARTER SERVICE PLC	Freight forwarding	119,000.00
United Kingdom	ALLEN-VANGUARD LIMITED	Telecommunications	202,813.25
United Kingdom	BAILLIE GIFFORD OVERSEAS, LTD.	Financial services and insurance	1,600,000.00
United Kingdom	BARRETT EUROPE LIMITED	Telecommunications	444,700.26
United Kingdom	BELVILLE RODAIR INTERNATIONAL LTD.	Freight forwarding	71,669.00
United Kingdom	BELVILLE RODAIR INTERNATIONAL LTD.	Shipping	325,634.13
United Kingdom	BRANDCONTACT (UK) LTD	Security installations maintenance and repair	72,186.86
United Kingdom	CEDAR CONSULTING (UK) LIMITED	Office, computer and communication equipment maintenance and repair	362,200.00
United Kingdom	CHAPMAN FREEBORN AIRCHARTERING	Freight forwarding	8,289,650.40
United Kingdom	DE LA RUE INTERNATIONAL LIMITED	Laissez Passers	97,874.00
United Kingdom	DHL GLOBAL FORWARDING	Shipping	33,554.30
United Kingdom	DHL GLOBAL FORWARDING (UK) LIMITED	Freight forwarding	115,104.25
United Kingdom	DHL GLOBAL FORWARDING (UK) LIMITED	Shipping	70,074.28
United Kingdom	DHL GLOBAL FORWARDING (UK) LTD	Customs administration	525,561.00
United Kingdom	DHL Global Forwarding (UK) Ltd.	Freight forwarding	195,000.00
United Kingdom	DOMINO TELECOM SOLUTIONS LTD.	Marketing	95,984.00
United Kingdom	ENTERPLAN LIMITED	Specialised management training	77,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
United Kingdom	ES-KO (UK) Ltd	Security services	105,000.00
United Kingdom	ETON INTERNATIONAL	Materials handling	37,364.00
United Kingdom	Euro Controls Automation	Freight forwarding	46,080.00
United Kingdom	EUROCONTROLS AUTOMATIC INC.	Telecommunication industry	69,492.00
United Kingdom	Eurocontrols Automation Inc.	Telecommunication industry	33,330.00
United Kingdom	F.G WILSON (ENGINEERING) LTD.	Freight forwarding	53,710.00
United Kingdom	F.G WILSON (ENGINEERING) LTD.	Urban services	640,713.10
United Kingdom	I.W.S.S. LTD.	Printing services	100,000.00
United Kingdom	LG & DE LIMITED	Educational technology	131,089.00
United Kingdom	LG & DE LIMITED	Special education	72,324.50
United Kingdom	MOTOROLA LIMITED	Office, computer and communication equipment maintenance and repair	474,130.00
United Kingdom	NRG International Ltd	Freight forwarding	40,287.77
United Kingdom	NRG International Ltd	Office equipment leasing and rentals	2,825,666.01
United Kingdom	NRG INTERNATIONAL LTD - WORLD ACCOUNTS DIVISION	Office equipment leasing and rentals	337,819.27
United Kingdom	NRG INTERNATIONAL LTD.	Office equipment leasing and rentals	620,720.48
United Kingdom	OXFORD ANALYTICA INC.	Data communications systems	139,500.00
United Kingdom	OXFORD UNIVERSITY PRESS	Data communications systems	75,170.18
United Kingdom	PETERS & MAY LIMITED	Freight forwarding	472,360.00
United Kingdom	SEATTLE SOFTWARE LTD.	Vendor-specific software support and maintenance	33,094.00
United Kingdom	SHEARGOLD LIMITED	Local area network (LAN) maintenance and support	56,962.60
United Kingdom	SHEARGOLD LIMITED	PC hardware maintenance and support	38,720.00
United Kingdom	SHEARGOLD LIMITED	Vendor-specific software support and maintenance	73,170.38
United Kingdom	The National Access and Rescue Centre (NARC) (The Heightec Group)	Technical vocational training	119,165.07
United Kingdom	TRI-MED LIMITED	Food supply	48,580.00
United Kingdom	WINCHESTER PROCUREMENT LIMITED	Building maintenance and repair n.e.c.	63,605.54
United Kingdom	Winchester Procurement Ltd	Fire installations maintenance and repair	51,141.98
United States of America	1800POSTCARDS	Printing services	99,552.00
United States of America	304 E. 45th STREET ASSOCIATES	Banking and investment, other	5,723,800.00
United States of America	305 BRG - IMICO LLC	Leasing or rental services	10,433,766.43
United States of America	31-00 47TH AVENUE, LLC C/O KND	Banking and investment, other	374,000.00
United States of America	4G DATA SYSTEMS, INC.	PC hardware maintenance and support	644,464.00
United States of America	866 UN PLAZA ASSOCIATES LLC	Banking and investment, other	1,906,000.00
United States of America	A-1 INTERNATIONAL, INC.	Cleaning services	174,484.00
United States of America	A-1 INTERNATIONAL, INC.	Vehicle parking services	65,391.00
United States of America	AASTRA TELECOM SWEDEN AB	Technical vocational training	57,808.13
United States of America	AASTRA TELECOM SWEDEN AB	Telecommunication management	30,658.71
United States of America	Aastra Telecom Sweden AB	Satellite communications	232,235.31
United States of America	Aastra Telecom Sweden AB	Telecommunication management	145,376.65
United States of America	AASTRA USA INC.	Specialised communications systems	2,020,000.00
United States of America	AASTRA USA INC.	Telecommunications	1,208,012.79
United States of America	ABM JANITORIAL SERVICES	Cleaning services	11,639,203.74
United States of America	ACCENTURE LLP	Management advisory services	405,000.00
United States of America	ACCESS IT GROUP, INC.	Computer related services n.e.c.	65,637.70
United States of America	ACCESS IT GROUP, INC.	Office, computer and communication equipment maintenance and repair	838,162.78
United States of America	ACCUITY, INC.	System design and development	63,000.00
United States of America	ACOUSSTIGUIDE, INC.	Audio-visual services	80,000.00
United States of America	ACQUIRE MEDIA VENTURES INC.	Data communications systems	127,500.00
United States of America	ADECCO	Office support services	754,000.00
United States of America	AKAMAI TECHNOLOGIES	Computer related services n.e.c.	117,080.00
United States of America	ALEXANDER WOLF + SON	Architecture, engineering, construction and other technicalservices	2,306,669.00
United States of America	ALEXANDER WOLF + SON	Building maintenance and repair n.e.c.	198,000.00
United States of America	ALEXANDER WOLF + SON	Construction	15,181,048.40
United States of America	ALEXANDER WOLF + SON	Construction services, n.e.c.	4,486,591.00
United States of America	ALSTOM POWER RENTALS LLC	General building equipment lease and rentals	1,400,000.00
United States of America	ALSTOM POWER RENTALS LLC	Special purpose equipment rental and lease n.e.c.	7,600,000.00
United States of America	AMANO USA, INC.	Maintenance and repair services n.e.c.	49,600.00
United States of America	AMERICAN EXPRESS	Credit	69,308.60
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel	48,760,795.00
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel agencies	1,702,157.07
United States of America	AMERIKOR SALES & HANWHA CORPORATION	Freight forwarding	44,450.00
United States of America	ANIXTER, INC.	Telecommunications	134,683.20
United States of America	APC - AMERICAN POWER CONVERSION	Construction	7,806,418.59
United States of America	ARAMEX INTERNATIONAL	Shipping	574,625.00
United States of America	ARENSON OFFICE FURNISHINGS, INC.	Office equipment leasing and rentals	32,376.00
United States of America	ARISTA AIR CONDITIONING CORP.	Special purpose equipment maintenance and repair n.e.c.	374,664.25
United States of America	ARTEX INC.	Trade related services	117,332.00
United States of America	ASET INTERNATIONAL SERVICES CORP.	Office equipment leasing and rentals	33,986.30
United States of America	ASTROPHYSICS INC	Special purpose equipment maintenance and repair n.e.c.	78,600.00
United States of America	AT&T CORP.	Satellite communications	695,660.01
United States of America	AT&T CORP.	Telecommunication industry	43,670.59
United States of America	AUTOMATED GRAPHICS SYSTEMS	Printing services	65,464.00
United States of America	BAKER & MCKENZIE	Legal services	200,000.00
United States of America	BARRON S WALL INC.	Insurance	62,750.00
United States of America	BENDIXEN & ASSOCIATES, INC.	Social research	45,000.00
United States of America	BEVERLY HYMAN, PH.D. & ASSOCIATES	Training	33,000.00
United States of America	BLOOMBERG FINANCE L.P.	Market research	514,793.00
United States of America	BLOOMBERG FINANCE L.P.	Trade and business services	92,940.00
United States of America	BNP PARIBAS	Financial services and insurance	1,549,800.00
United States of America	BP INDEPENDENT REPRO/GRAPHICS	Printing services	70,000.00
United States of America	BROWN UNIVERSITY	Scientific research	70,800.00
United States of America	BUSINESS OBJECTS AMERICAS	Office, computer and communication equipment maintenance and repair	77,219.60
United States of America	CA, INC.	Computer related services n.e.c.	130,650.40
United States of America	CANAL CARTING INC.	Cleaning services	254,850.00
United States of America	CARAHSOFT TECHNOLOGY CORP.	Office, computer and communication equipment maintenance and repair	91,999.99
United States of America	CENTRAL MOVING & STORAGE CO., INC.	Transportation, storage and materials handling	2,454,907.50
United States of America	CERTIFIED MOVING & STORAGE LLC	Transportation, storage and materials handling	3,710,727.72
United States of America	CFA INSTITUTE	Training	40,000.00
United States of America	CHARLES RIZZO & ASSOCIATES	Construction, engineering, agriculture, energy and natural resources	146,937.00
United States of America	CHARRIER, GIBSON & ASSOCIATES, INC.	Shipping	8,057,476.50
United States of America	CISCO SYSTEMS	PC and local area network (LAN) hardware installation	304,926.30
United States of America	CISCO SYSTEMS INC	Customs administration	135,256.00
United States of America	CISCO SYSTEMS INC	Office, computer and communication equipment maintenance and repair	433,990.18
United States of America	CISCO SYSTEMS INC	Telecommunication management	42,000.00
United States of America	CISCO SYSTEMS INC.	Office, computer and communication equipment maintenance and repair	39,110.21
United States of America	CISCO SYSTEMS INC.	Special purpose equipment rental and lease n.e.c.	145,611.90
United States of America	CISCO SYSTEMS, INC.	Computer related services n.e.c.	765,894.00
United States of America	Cisco Systems, Inc.	Computer security	517,844.30
United States of America	CISCO SYSTEMS, INC.	Data transmission	70,000.00
United States of America	CISCO SYSTEMS, INC.	Office, computer and communication equipment maintenance and repair	790,311.96
United States of America	CISCO SYSTEMS, INC.	Telecommunication industry	36,192.00
United States of America	CITRIX SYSTEMS	Office, computer and communication equipment maintenance and repair	1,074,240.00
United States of America	CITRIX SYSTEMS	PC hardware maintenance and support	300,000.00
United States of America	COFFEY INTERNATIONAL	Specialised management training	435,121.46
United States of America	COFFEY INTL. DEVELOPMENT LTD	Specialised management training	58,000.00
United States of America	COMP-U-FIELD	PC hardware maintenance and support	30,786.00
United States of America	COMPUFORCE	PC hardware maintenance and support	6,476,405.37
United States of America	COMPUTER ASSOCIATES INTERNATIONAL	Office, computer and communication equipment maintenance and repair	36,187.50
United States of America	COMPUTER ASSOCIATES INTERNATIONAL	Vendor-specific software support and maintenance	55,800.00
United States of America	COMPUTERSITE ENGINEERING INC.	Legal specialisms	30,000.00
United States of America	CORPORATE EXECUTIVE BOARD	Human resources management	44,500.00
United States of America	CORPORATE EXECUTIVE BOARD	Management advisory services	156,500.00
United States of America	COURIER PRINTING CORP.	Printing services	51,324.00
United States of America	CREATIVE ENVIRONMENT SOLUTIONS CORP	Environmental protection	1,123,375.00
United States of America	CROWELL & MORING LLP	Legal services	975,000.00
United States of America	CSU INDUSTRIES	Office, computer and communication equipment maintenance and repair	572,989.20
United States of America	CYBER-ARK SOFTWARE, INC.	Office, computer and communication equipment maintenance and repair	59,660.00
United States of America	DALBERG CONSULTING-U.S., LLC	Management advisory services	409,767.00
United States of America	DATICON INC.	Database management systems	133,910.00
United States of America	DEBEVOISE AND PLIMPTON	Legal services	259,339.00
United States of America	DELOITTE & TOUCHE LLP	Pension fund services	119,986.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
UN-PD (UN Procurement Division)			
United States of America	DELOITTE CONSULTING LLP	Industrial organization and administration	500,000.00
United States of America	DEVLIN VIDEOSERVICE	Film and video processing and duplication	50,000.00
United States of America	DHL EXPRESS (USA) INC.	Delivery services	45,600.00
United States of America	DHL EXPRESS (USA) INC.	Freight forwarding	330,000.00
United States of America	DHL EXPRESS (USA) INC.	Postal and delivery services	111,000.00
United States of America	DHL EXPRESS (USA) INC.	Shipping	1,199,325.30
United States of America	DI DOMENICO + PARTNERS LLP	Architecture, engineering, construction and other technicalservices	128,551.66
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Architecture, engineering, construction and other technicalservices	37,789.04
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security installations maintenance and repair	168,910.48
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security services	2,959,488.54
United States of America	DIGITAL PISCATAWAY, LLC (DRT)	Banking and investment, other	428,440.00
United States of America	DIMENSIONAL FUND ADVISORS INC.	Financial institutions	1,800,000.00
United States of America	DIMENSIONAL FUND ADVISORS INC.	Financial services and insurance	1,800,000.00
United States of America	DOMANITECH, INC.	Management advisory services	70,866.40
United States of America	DOMANITECH, INC.	PC hardware maintenance and support	1,554,955.99
United States of America	Doosan Infracore America Corporation	Machinery, electrical equipment and vehicles maintenance and repair	46,899.96
United States of America	DUANE MORRIS LLP	Legal specialisms	400,000.00
United States of America	DUN AND BRADSTREET, INC.	Credit	35,000.00
United States of America	DUN AND BRADSTREET, INC.	Risk management	109,000.00
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	88,750.00
United States of America	EINHORN YAFFEE PRESCOTT ARCHITECTUR	Architecture, engineering, construction and other technicalservices	4,491,381.27
United States of America	EMC CORPORATION	Computer related services n.e.c.	321,705.02
United States of America	EMC CORPORATION	Information technology	348,900.00
United States of America	EMC CORPORATION	Legal specialisms	605,291.53
United States of America	EMC CORPORATION	Office, computer and communication equipment maintenance and repair	1,508,577.21
United States of America	EMC CORPORATION	Protection of intellectual and cultural property	1,077,000.00
United States of America	EMC CORPORATION	Technical vocational training	65,000.00
United States of America	EMC CORPORATION	Vendor-specific software support and maintenance	589,466.00
United States of America	ENCOMPASS, LCC	Management training	1,823,100.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Office, computer and communication equipment maintenance and repair	96,714.11
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Vendor-specific software support and maintenance	39,900.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	Professional training	61,000.00
United States of America	ERNST & YOUNG LLP	Banking	35,000.00
United States of America	EVERBRIDGE INC.	Data communications systems	49,490.00
United States of America	EVERGREEN HELICOPTERS OF ALASKA INC	Airline management and operations	430,000.00
United States of America	EXIM GROUP LLC	Electrical equipment maintenance and repair	133,866.00
United States of America	FACTIVA	Data communications systems	383,740.00
United States of America	FARRAR FILTER CO., INC.	Air pollution	90,000.00
United States of America	FIDUCIARY TRUST COMPANY	Financial services and insurance	4,278,000.00
United States of America	FIRECOM, INC.	Fire installations maintenance and repair	183,842.01
United States of America	FITCH INFORMATION INC	Financial services and insurance	64,250.00
United States of America	FORREST SOLUTIONS, INC.	General management, other	159,000.00
United States of America	FORRESTER RESEARCH	Management advisory services	60,612.00
United States of America	FOX LAWSON & ASSOCIATES LLC	ECONOMIC ASPECTS	176,950.00
United States of America	FULBRIGHT & JAWORSKI, LLP	Legal services	966,862.41
United States of America	GANNETT FLEMING ENGINEERS AND	Architecture, engineering, construction and other technicalservices	93,221.00
United States of America	GANNETT FLEMING ENGINEERS AND	Engineering services	50,000.00
United States of America	GANNETT FLEMING, INC.	Engineering services	45,733.00
United States of America	GARDINER & THEOBALD INC	Engineering design	100,275.00
United States of America	GARDINER & THEOBALD INC	Project management	70,273.44
United States of America	GARTNER, INC.	Management advisory services	169,800.00
United States of America	GATEKEEPER, INC.	Office, computer and communication equipment maintenance and repair	36,751.00
United States of America	GFK CUSTOM RESEARCH, LLC	Operation studies	49,740.00
United States of America	GIMCO	Machinery, electrical equipment and vehicles maintenance and repair	53,775.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Business seminars	34,700.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Hotel industry	139,550.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Specialised management training	30,981.12
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Training	310,695.00
United States of America	GLOBAL CONTAINER LINES LIMITED	Shipping	32,694,743.14
United States of America	GLOBAL CONTAINER LINES LIMITED	Special purpose equipment rental and lease n.e.c.	294,489.00
United States of America	Globecomm System Inc.	Data transmission	112,437.10
United States of America	Globecomm System Inc.	Freight forwarding	327,615.00
United States of America	GLOBECOMM SYSTEMS INC.	Freight forwarding	121,832.00
United States of America	GLOBECOMM SYSTEMS INC.	Satellite communications	2,738,200.00
United States of America	GLOBECOMM SYSTEMS INC.	Special purpose equipment rental and lease n.e.c.	121,192.00
United States of America	GLOCOMS INC.	Auditing	43,500.00
United States of America	GOOGLE, INC.	Computer related services n.e.c.	180,000.00
United States of America	GRAPHNET INC	Office, computer and communication equipment maintenance and repair	115,992.00
United States of America	Groupware Inc dba GWI Software	Freight forwarding	32,280.00
United States of America	HARRIS STRATEX NETWORKS	Protection of intellectual and cultural property	46,742.90
United States of America	HARRIS STRATEX NETWORKS	Special purpose equipment rental and lease n.e.c.	63,442.29
United States of America	HAY GROUP, INC.	Data processing services	73,020.00
United States of America	HEALTHY BUILDINGS INT'L, INC.	Environmental impact assessment	53,000.00
United States of America	HELPERN ARCHITECTS	Architecture, engineering, construction and other technicalservices	862,462.00
United States of America	HEWLETT-PACKARD COMPANY	Office, computer and communication equipment maintenance and repair	32,257.98
United States of America	HLW INTERNATIONAL	Architectural design n.e.c.	512,583.27
United States of America	HLW INTERNATIONAL	Architecture, engineering, construction and other technicalservices	7,142,505.98
United States of America	HORIZON ENGINEERING ASSOCIATES, LLP	Architecture, engineering, construction and other technicalservices	130,530.00
United States of America	IBM CORPORATION	Computer related services n.e.c.	628,519.73
United States of America	IBM CORPORATION	Office, computer and communication equipment maintenance and repair	5,431,706.89
United States of America	ICONMA, LLC	General management, other	357,500.00
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.	32,500.00
United States of America	IMAGITEK, LTD.	Vendor-specific software support and maintenance	172,040.34
United States of America	INFOR GLOBAL SOLUTIONS (NEW YORK)	Office, computer and communication equipment maintenance and repair	297,000.11
United States of America	INFORMATION BUILDERS, INC.	Vendor-specific software support and maintenance	245,356.40
United States of America	INTERNATIONAL TRAINING INC.	Training	255,007.40
United States of America	INTERNATIONAL TRANSPORT SOLUTIONS,	Postal and delivery services	471,000.00
United States of America	IRON MOUNTAIN INFORMATION	Data storage	60,000.00
United States of America	IVCI, LLC	Specialised communications systems	350,627.83
United States of America	JANE'S INFORMATION GROUP, INC.	Data communications systems	142,647.30
United States of America	JEAN FENIO DICETTE	Real estate services	72,000.00
United States of America	JENNISON ASSOCIATES LLC	Financial services and insurance	1,600,000.00
United States of America	JOLLY HOTEL USA, INC.	Hotel industry	36,439.05
United States of America	KELCO CONSTRUCTION INC.	Maintenance and repair services n.e.c.	117,500.00
United States of America	KONICA MINOLTA BUSINESS SOLUTIONS	Office equipment leasing and rentals	167,248.80
United States of America	KROLL INC.	Risk management	141,000.00
United States of America	KROLL SECURITY GROUP INC.	Architecture, engineering, construction and other technicalservices	2,629,836.00
United States of America	KUEHNE & NAGEL INC	Freight forwarding	48,285.00
United States of America	Kuehne & Nagel Inc.	Freight forwarding	1,511,643.03
United States of America	KUEHNE & NAGEL INC.	Shipping	168,185.16
United States of America	KWAPLAH INTERNATIONAL INC.	Telecommunication, other	93,105.00
United States of America	KWAPLAH INTERNATIONAL, INC.	Telecommunications	39,015.00
United States of America	L. SIMON CORPORATION	Asbestos removal	50,000.00
United States of America	L. SIMON CORPORATION	Waste disposal	35,000.00
United States of America	LA CRESTA COMMUNICATIONS	Local area network (LAN) maintenance and support	60,292.00
United States of America	LA CRESTA COMMUNICATIONS INC	Office automation software	47,811.05
United States of America	LA CRESTA COMMUNICATIONS INC.	Telecommunication industry	84,625.00
United States of America	LA CRESTA COMMUNICATIONS INC.	Telecommunication, other	46,504.00
United States of America	LA CRESTA COMMUNICATIONS, INC.	Telecommunication industry	145,190.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architectural design n.e.c.	46,462.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architecture, engineering, construction and other technicalservices	499,644.00
United States of America	LAWSON SOFTWARE AMERICAS INC.	Vendor-specific software support and maintenance	117,040.87
United States of America	Lenovo (United States) Inc.	PC hardware maintenance and support	108,405.00
United States of America	LENOVO, INC.	Office, computer and communication equipment maintenance and repair	75,200.00
United States of America	LEXIS-NEXIS	Data communications systems	96,802.00
United States of America	LOUIS SIMON INDUSTRIES, LLC	Building services	65,000.00
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

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
United States of America	UN-PD (UN Procurement Division)	MCAFFEE INC.	Computer related services n.e.c.	55,104.17
United States of America		MCAFFEE INC.	Office, computer and communication equipment maintenance and repair	124,700.00
United States of America		MCAFFEE INC.	Vendor-specific software support and maintenance	112,404.34
United States of America		MICROSOFT CORPORATION	Computer related services n.e.c.	127,731.50
United States of America		MICROSOFT CORPORATION	Office, computer and communication equipment maintenance and repair	4,290,606.71
United States of America		MILLENIUM UN PLAZA HOTEL	Business seminars	31,040.37
United States of America		MISYS INTERNATIONAL BANKING SYSTEMS	Maintenance and repair services	112,839.00
United States of America		MOTIVATORS INC.	Printing services	145,000.00
United States of America		MSCI, INC.	Market research	86,000.00
United States of America		MTS-INTEGRATRAK, INC.	Office, computer and communication equipment maintenance and repair	103,851.50
United States of America		MTS-INTEGRATRAK, INC.	Software installation	54,157.50
United States of America		MUNTERS MOISTURE CONTROL SERVICES	Trade and business services	37,977.78
United States of America		NASCO CONSTRUCTION SERVICES INC.	Engineering planning services	65,000.00
United States of America		NATIONAL MOBILE TELEVISION, INC.	Engineering services	4,641,840.98
United States of America		NATIONAL MOBILE TELEVISION, INC.	Specialised communications systems	3,115,000.00
United States of America		ND SATCOM INC.	Office, computer and communication equipment maintenance and repair	273,160.00
United States of America		NETLAN TECHNOLOGY CENTER, INC	Technical vocational training	35,300.00
United States of America		NEVA GROUP INC.	Information technology	132,750.00
United States of America		NEW HORIZONS CLC OF NEW YORK	Technical vocational training	231,850.00
United States of America		NEW YORK STATE POLICE	Training, other	103,046.00
United States of America		NICE SYSTEMS, INC.	Operations, maintenance and support	33,513.80
United States of America		NOVELL, INC.	Office, computer and communication equipment maintenance and repair	46,342.00
United States of America		ONE SOURCE FACILITY SERVICES INC	Cleaning services	2,635,994.80
United States of America		OPNET TECHNOLOGIES, INC.	Office, computer and communication equipment maintenance and repair	131,686.32
United States of America		ORACLE USA, INC.	Information technology	2,880,540.16
United States of America		ORACLE USA, INC.	Management advisory services	72,699.84
United States of America		ORACLE USA, INC.	System design and development	284,300.00
United States of America		ORACLE USA, INC.	Vendor-specific software support and maintenance	753,959.88
United States of America		OTIS ELEVATOR COMPANY	Electrical installations maintenance and repair	629,688.04
United States of America		OVID TECHNOLOGIES INC.	Data communications systems	87,176.00
United States of America		PACIFIC ARCHITECTS & ENGINEERS INC.	Construction services, n.e.c.	2,655,848.61
United States of America		PACIFIC ARCHITECTS & ENGINEERS INC.	Construction work and site management, buildings	64,892,265.13
United States of America		PACIFIC ARCHITECTS & ENGINEERS INC.	Transport engineering	566,505.34
United States of America		Pacific Architects and Engineers, Incorporated (PAE)	Construction work and site management, civil works	18,356,728.35
United States of America		PACKER ENGINEERING, INC.	Management advisory services	288,500.00
United States of America		PAE/ ES-KO	Airports	8,519,304.00
United States of America		PAISLEY CONSULTING, INC.	Vendor-specific software support and maintenance	156,500.00
United States of America		PEACE OPERATIONS TRAINING INSTITUTE	Training, other	35,000.00
United States of America		PER ANNUM, INC.	Printing services	37,240.00
United States of America		PERKINS & WILL, INC.	Architecture, engineering, construction and other technicalservices	1,793,490.00
United States of America		PETROCELLI ELECTRIC COMPANY, INC.	Electrical installations maintenance and repair	3,352,328.71
United States of America		PRICE WATERHOUSE COOPERS	Auditing	1,030,000.00
United States of America		PRICE WATERHOUSE COOPERS	Conditions of employment	460,432.00
United States of America		PRICE WATERHOUSE COOPERS	Economics, statistics, feasibility, technical and other general studies	245,309.00
United States of America		PRICE WATERHOUSE COOPERS	System design and development	6,259,987.00
United States of America		PRICE WATERHOUSE COOPERS	Vendor-specific software support and maintenance	382,178.69
United States of America		PRIORITY PRODUCTION SERVICES LLC	Engineering services	5,168,851.36
United States of America		PRIORITY PRODUCTION SERVICES LLC	Television broadcasting	4,370,000.00
United States of America		PROQUEST INFORMATION AND LEARNING	Data communications systems	255,190.00
United States of America		QED CONSULTING	Training	284,250.00
United States of America		R. A. HEINTGES & ASSOCIATES	Architecture, engineering, construction and other technicalservices	30,000.00
United States of America		R. D. BROWN COMPANY	Project identification, preparation and evaluation	42,256.00
United States of America		R.SIRGANIAN	Real estate services	180,000.00
United States of America		R.T.M GROUP LLC	Financial services and insurance	244,800.00
United States of America		RAMAC CORPORATION (US)	Cleaning services	207,051.58
United States of America		REDMOND PRESS	Printing services	56,000.00
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.	295,680.00
United States of America		RICHARD L.HOFFMAN & ASSOCIATES INC	General management services	1,495,107.26
United States of America		RICHMAR CONTROLS & SERVICE CO., INC	Special purpose equipment maintenance and repair n.e.c.	34,440.00
United States of America		RODEM INDUSTRIES, INC.	Fire installations maintenance and repair	70,698.00
United States of America		ROI INSTITUTE INC.	Management training	44,000.00
United States of America		RONCO CONSULTING CORPORATION	Tradesman's services, other	157,352.88
United States of America		ROWMAN & LITTLEFIELD	Marketing	63,000.00
United States of America		SAP PUBLIC SERVICES, INC.	Information technology	90,505.00
United States of America		SAP PUBLIC SERVICES, INC.	Maintenance and repair services	55,810.42
United States of America		SAP PUBLIC SERVICES, INC.	Office, computer and communication equipment maintenance and repair	83,460.49
United States of America		SAVVIS FEDERAL SYSTEMS	Computer related services n.e.c.	81,564.00
United States of America		SDL GLOBAL SOLUTIONS (IRELAND) LTD.	Software installation	34,920.00
United States of America		SDV (USA) Inc.	Freight forwarding	213,004.00
United States of America		SDV USA INC.	Freight forwarding	359,527.00
United States of America		SDV USA INC.	Shipping	1,062,084.10
United States of America		SDV USA INC.	Transport operations	46,300.00
United States of America		SDV(USA)INC	Freight forwarding	84,760.00
United States of America		SECURE COMPUTING CORPORATION	Office, computer and communication equipment maintenance and repair	56,300.00
United States of America		SKANSKA USA BUILDING INC.	Construction	521,640,676.41
United States of America		SKANSKA USA BUILDING INC.	Construction work and site management, general	4,478,000.00
United States of America		SKILLSOFT CORPORATION	Training	100,000.00
United States of America		SKILLSOFT CORPORATION	Training, other	300,325.00
United States of America		SLG 220 NEWS OWNER LLC	Banking and investment, other	2,130,000.00
United States of America		SOCIAL SCIENCE RESEARCH COUNCIL	ECONOMIC ASPECTS	90,000.00
United States of America		SOFTWARE HOUSE INTERNATIONAL, INC.	Office, computer and communication equipment maintenance and repair	126,010.42
United States of America		SOLAR SECURITY FILMS, INC.	Construction services, n.e.c.	45,000.00
United States of America		STEVEN WINTER ASSOCIATES, INC.	Architecture, engineering, construction and other technicalservices	228,637.34
United States of America		STEVEN WINTER ASSOCIATES, INC.	Engineering services	463,643.00
United States of America		Stonesoft Corp	PC and local area network (LAN) hardware installation	69,190.00
United States of America		STRUCTURAL GROUP, INC	Construction	73,999.40
United States of America		SUNDIAL TRADING COMPANY INC.	Real estate services	90,000.00
United States of America		SUPREME SYSTEMS, INC.	Office support services	271,822.86
United States of America		SYBASE, INC.	Office, computer and communication equipment maintenance and repair	192,220.00
United States of America		SYMANTEC CORPORATION	Computer related services n.e.c.	294,706.37
United States of America		SYMANTEC CORPORATION	Office, computer and communication equipment maintenance and repair	1,084,480.33
United States of America		SYSCOM INC.	Computer related services n.e.c.	122,064.50
United States of America		SYSKA & HENNESSY, INC. ENGINEERS	Architecture, engineering, construction and other technicalservices	5,262,014.70
United States of America		SYSKA & HENNESSY, INC. ENGINEERS	Engineering design	522,325.00
United States of America		SYSTEM SUPPORT SOLUTIONS,INC	Specialised communications systems	177,857.00
United States of America		TAG 380 LLC	Banking and investment, other	2,900,000.00
United States of America		TAG 380 LLC	Leasing or rental services	32,184,675.00
United States of America		TANDBERG INC	Specialised communications systems	133,909.82
United States of America		TAYLOR & FRANCIS GROUP	Data communications systems	33,185.00
United States of America		TEACHERS INSURANCE AND ANNUITY ASSO	Leasing or rental services	1,614,987.00
United States of America		TECH 2000,INC.	Technical vocational training	54,300.00
United States of America		TECH INFO SERVICES (TIS)	Air navigation services	1,500,000.00
United States of America		TECH INFO SERVICES LLC	Inspection and testing of equipment	60,000.00
United States of America		TECH INFO SERVICES LLC	Technical vocational training	75,000.00
United States of America		TGI OFFICE AUTOMATION	Legal specialisms	1,440,000.00
United States of America		TGI OFFICE AUTOMATION	Office, computer and communication equipment maintenance and repair	72,795.00
United States of America		THACHER ASSOCIATES, LLC	Management advisory services	1,192,000.00
United States of America		THE ECONOMIST INTELLIGENCE UNIT	Data communications systems	405,127.89
United States of America		THE EDGE WORLDWIDE, INC.	Television broadcasting	100,380.00
United States of America		THE HENRY L. STIMSON CENTER	DEVELOPMENT, GENERAL N.E.C.	57,900.00
United States of America		THE NORTHERN TRUST COMPANY	Financial services and insurance	416,667.00
United States of America		THE REGUS GROUP PLC.	Banking and investment, other	553,971.00
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	162,200.00
United States of America		THOMSON FINANCIAL INC.	Financial services and insurance	106,192.73
United States of America		THOMSON FINANCIAL INC.	Vendor-specific software support and maintenance	242,380.00
United States of America		TIME MOVING AND STORAGE	Trade and business services n.e.c.	332,062.00
United States of America		TOTAL CONCEPT GRAPHICS	Printing services	78,900.00
United States of America		TOWER PLAZA ASSOCIATES, L.P.	Real estate services	2,877,519.60

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Name of contractor	Description of services	Contract value USD
UN-PD (UN Procurement Division)			
United States of America	Transgroup Worldwide Logistics	Freight forwarding	217,364.00
United States of America	Trigyn Technologies Inc	Communication and mass media, other	110,640.00
United States of America	TRIGYN TECHNOLOGIES INC	Communications, other	896,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Computer programming	58,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Data processing services	820,500.00
United States of America	TRIGYN TECHNOLOGIES INC	Database management systems	269,536.00
United States of America	TRIGYN TECHNOLOGIES INC	Engineering Services N.E.C.	2,157,800.00
United States of America	TRIGYN TECHNOLOGIES INC	Maintenance of peace and security	160,400.00
United States of America	TRIGYN TECHNOLOGIES INC	Management advisory services	1,078,520.00
United States of America	TRIGYN TECHNOLOGIES INC	Office, computer and communication equipment maintenance and repair	4,230,186.00
United States of America	TRIGYN TECHNOLOGIES INC	PC hardware maintenance and support	49,920.00
United States of America	TRIGYN TECHNOLOGIES INC	Processing installations	123,750.00
United States of America	TRIGYN TECHNOLOGIES Inc.	Conditions of employment	287,160.00
United States of America	TRIGYN TECHNOLOGIES Inc.	Employment promotion and planning	152,456.70
United States of America	TRIGYN TECHNOLOGIES INC.	Maintenance and repair services	318,000.00
United States of America	TRIGYN Technologies Inc.	Office support services	46,303.21
United States of America	TRIGYN TECHNOLOGIES INC.	Payment	3,351,790.00
United States of America	Trigyn Technologies Inc.	PC hardware maintenance and support	3,695,400.00
United States of America	Trigyn Technologies Inc.	Telecommunication, other	3,991,548.00
United States of America	TRIGYN TECHNOLOGIES INC.	Project administration	316,000.00
United States of America	TRIGYN TECHNOLOGIES, INC	Conditions of employment	107,340.00
United States of America	TUDOR HOTEL	Business seminars	37,360.00
United States of America	UCAID	Computer related services n.e.c.	33,600.00
United States of America	ULM II HOLDING CORP.	Banking and investment, other	2,104,624.30
United States of America	UNIFIRST CORPORATION	Laundry services	63,100.17
United States of America	UNITED BOOK PRESS INC	Printing services	199,509.20
United States of America	UNITED NATIONS DEVELOPMENT CORP.	Banking and investment, other	23,312,628.00
United States of America	UNITED NATIONS FEDERAL CREDIT UNION	Leasing or rental services	3,104,970.00
United States of America	UNITED PARCEL SERVICE	Delivery services	75,000.00
United States of America	UNITED PARCEL SERVICE	Shipping	236,000.00
United States of America	UNOPS (NAO)	Banking and investment, other	425,737.41
United States of America	UNOPS (NAO)	Real estate services	39,000.00
United States of America	USA MOBILITY INC.	Leasing or rental services	46,902.05
United States of America	VERISIGN	Office, computer and communication equipment maintenance and repair	52,200.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Information technology	101,988.16
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telecommunication industry	91,440.80
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telecommunications	502,532.02
United States of America	VIZUALL, INC.	Computer related services n.e.c.	71,012.23
United States of America	VMWARE, INC.	Office, computer and communication equipment maintenance and repair	103,649.90
United States of America	Vocality Inc	Satellite communications	87,898.09
United States of America	VOICEWARE SYSTEMS	Office, computer and communication equipment maintenance and repair	87,750.00
United States of America	WAMAR INTERNATIONAL, INC.	Cleaning services	38,430.00
United States of America	WATSON WYATT DATA SERVICES	Data processing services	76,300.00
United States of America	WEBEX COMMUNICATIONS, INC.	Computer related services n.e.c.	252,480.00
United States of America	WEBEX COMMUNICATIONS, INC.	Data transmission	42,720.00
United States of America	WEBEX COMMUNICATIONS, INC.	Office, computer and communication equipment maintenance and repair	51,228.00
United States of America	WILLIAM S. HEIN & CO., INC.	Data communications systems	53,210.15
United States of America	WILSHIRE ASSOCIATES INC	Market research	107,000.00
United States of America	WINSTON ADVERTISING AGENCY	Printing services	34,296.00
United States of America	WORLD BANK PUBLICATIONS	Data communications systems	53,900.00
United States of America	XENON CONSULTING INC.	Training	64,906.88
United States of America	XYTHOS SOFTWARE INC.	Operations, maintenance and support	38,105.00
United States of America	ZOHO CORPORATION	Office automation software	49,970.00
Western Sahara	FRENTE POLISARIO (MINISTRY OF DEFENCE)	Construction work and site management, general	36,000.00
UNRWA			
AUSTRIA	Society for Austro-Arab Relations	Subsidies & Grants	101,255.23
BAHRAIN	MANAGEMENT CONSULTANCY GROUP	Training	50,082.37
BELGIUM	CECOFORMA	Other Contractual Services	153,248.08
BELGIUM	Vanbreda International NV	Group Medical Insurance	5,746,856.25
BELGIUM	Vrije Universiteit Brussels	Other Contractual Services	110,204.08
CANADA	Universalia Management Group	Cost of Hiring Training Consultants	510,150.00
EGYPT	GRANT THORNTON MOHAMMED HILAL	External Audit Fees	112,500.00
INDIA	Ramco Ltd.	IT Services (including purchase of computer time/ services)	150,000.00
ISRAEL	AUGUSTA VICTORIA HOSPITAL	Medical Care Services	413,103.00
ITALY	MicroFinanza Rating	Other Contractual Services	91,100.00
JORDAN	Alashab Contracting Establishment	Construction & Alteration of Agency Premises	432,187.01
JORDAN	Alashab Contracting Establishment	Maintenance of Premises	83,668.14
JORDAN	Arabian Office automation Co. W.L.L	Other Contractual Services	384,714.61
JORDAN	ARCHITECTURE DESIGN OFFICE - GAZI MOHAMMED AL-MUQBEL	Other Contractual Services	68,927.28
JORDAN	BATELCO JORDAN	IT Services (including purchase of computer time/ services)	31,864.41
JORDAN	CENTRAL PRESS	Printing Services	33,886.44
JORDAN	Certified Project Managers	Other Contractual Services	358,000.00
JORDAN	EAGLE TRANSPORT SERVICES CO.	Hired Freight Transport	100,000.00
JORDAN	EAGLE TRANSPORT SERVICES CO.	Port Services	37,800.00
JORDAN	Ernst & Young Jordan	External Audit Fees	40,000.00
JORDAN	e-Tech System	IT Services (including purchase of computer time/ services)	138,161.00
JORDAN	Jordan Engineers Association / Training Center	Training	96,581.92
JORDAN	MOH'D ODEH ABU HAMMAD	Maintenance of Premises	41,848.16
JORDAN	MOH'D SALIM & MOH'D ADAWI CO.	Maintenance of Premises	76,642.94
JORDAN	MONZER AZMI ATA NASER EDDIN	Other Contractual Services	65,400.00
JORDAN	MOVENPICK RESORT & SPA DEAD SEA.	Hotel Services	30,227.40
JORDAN	MUSTAFA JAMIL MAHMOUD	Maintenance of Premises	54,993.00
JORDAN	OMAR NAFE' HARDAN	Construction & Alteration of Agency Premises	35,708.69
JORDAN	RAWDAH ARABIA CONTRACTING CO.	Construction & Alteration of Agency Premises	1,753,970.00
JORDAN	SALEM & AHMAD SHATARAT CO. CONTRACTING	Construction & Alteration of Agency Premises	405,392.94
JORDAN	SALEM & AHMAD SHATARAT CO. CONTRACTING	Maintenance of Premises	113,765.54
JORDAN	SPECIALIZED TECHNICAL SERVICES CO. (STS)	Maintenance of Equipment, Furniture & Hardware	60,793.79
JORDAN	Talal Abu-Ghazaleh & Co	Other Contractual Services	479,513.00
JORDAN	W'EL & MOHD AL-SHARIF CO.	Construction & Alteration of Agency Premises	364,642.66
JORDAN	W'EL & MOHD AL-SHARIF CO.	Maintenance of Premises	92,412.43
JORDAN	ZAWATI BROTHERS CO.	Other Contractual Services	217,378.53
JORDAN	ZUHDI & WAJEEH KANA'AN CONT CO.	Construction & Alteration of Agency Premises	1,274,352.90
JORDAN	ZUHDI & WAJEEH KANA'AN CONT CO.	Maintenance of Premises	70,405.20
LEBANON	AL - JIHAD FOR COMMERCE & CONTRACTING SA	Construction & Alteration of Agency Premises	16,153,080.00
LEBANON	AL BISSAR HOSPITAL	Medical Care Services	124,639.62
LEBANON	AL- JAMIL FOR ARAB CONTRACTING	Maintenance of Premises	43,550.00
LEBANON	AL NINI HOSPITAL	Medical Care Services	523,972.50
LEBANON	AL WISSAM FOR ENGINEERING AND CONTRACTIN	Maintenance of Premises	136,931.00
LEBANON	CENTRE HOSPITALIER DU NORD	Medical Care Services	113,844.11
LEBANON	DAR AL AJAZEH AL ISLAMIEH HOSPITAL	Medical Care Services	65,462.10
LEBANON	DIAB SAID SAID	Maintenance of Premises	504,155.00
LEBANON	Est. Sawaya for Engineering & Gen. Cont.	Shelter Construct/Rec on Contract. Basis	2,360,721.00
LEBANON	FARHAT GROUP TRADING & CONTRACTING SAL	Construction & Alteration of Agency Premises	174,446.00
LEBANON	Fawzi Al-Khatib Trading & Contracting Co	Shelter Construct/Rec on Contract. Basis	293,031.00
LEBANON	Global Data Services	SWAN Space Segment	296,300.00
LEBANON	HAMMOUD HOSPITAL	Medical Care Services	262,302.19
LEBANON	HANI DAHER EST.	Maintenance of Premises	630,298.00
LEBANON	HANI MOHSEN DAHER	Maintenance of Premises	630,298.00
LEBANON	HOPITAL AKKAR	Medical Care Services	105,630.31
LEBANON	HOPITAL PSYCHITRIQUE DE LA CROIX	Medical Care Services	245,135.13
LEBANON	IMADCO	Maintenance of Premises	423,409.00
LEBANON	INTERNATIONAL COMMERCIAL CONTRACTING CO.	Construction & Alteration of Agency Premises	245,977.00
LEBANON	INTERNATIONAL COMMERCIAL CONTRACTING CO.	Maintenance of Premises	309,180.00
LEBANON	ISLAMIC WELFARE HOSPITAL	Medical Care Services	279,602.54
LEBANON	JAMAL AHMAD KASSAB	Maintenance of Premises	245,142.00
LEBANON	JINANE COMPANY S.A.L	Construction & Alteration of Agency Premises	431,848.00
LEBANON	KHALED MOHD MOSLEH	Construction & Alteration of Agency Premises	215,962.00
LEBANON	KHALED MOHD MOSLEH	Maintenance of Premises	40,532.00
LEBANON	KREDO SAL	Other Contractual Services	55,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNRWA continued				
LEBANON		LABIB MEDICAL CENTER	Medical Care Services	215,855.19
LEBANON		LEBANESE ITALIAN HOSPITAL	Medical Care Services	554,420.77
LEBANON		MAHMOUD SALEH EL AWAD	Maintenance of Premises	74,751.00
LEBANON		MAHMOUD SALEH EL AWAD	Shelter Construct/Rec on Contract. Basis	151,410.00
LEBANON		MAKASSED PHILANTHROPIC ISLAMIC ASSOCIATION	Other Contractual Services	61,349.88
LEBANON		MOHAMMAD MUBARAK AL ALI	Maintenance of Premises	38,093.00
LEBANON		MOHAMMAD MUBARAK AL ALI	Shelter Construct/Rec on Contract. Basis	165,720.00
LEBANON		MOHAMMAD NAYEF DAUD	Maintenance of Premises	37,070.00
LEBANON		MUSTAPHA S.E. ADADA EST.	Shelter Construct/Rec on Contract. Basis	152,122.00
LEBANON		NASSIM HAMED EL HAJ	Shelter Construct/Rec on Contract. Basis	37,149.00
LEBANON		Palestinian Red Crescent Society	Medical Care Services	2,108,647.72
LEBANON		RAFIC AL HARIRI UNIVERSITY HOSPITAL	Medical Care Services	358,523.39
LEBANON		Rafik El-Khoury & Partners Consulting-En	Other Contractual Services	2,091,555.00
LEBANON		SAIDA GOVERNMENTAL HOSPITAL	Medical Care Services	171,218.14
LEBANON		Saint Joseph University	Training	179,000.00
LEBANON		SAMIR AHMAD AL SAYED	Maintenance of Premises	177,975.00
LEBANON		SAWAN SOLAR SYSTEM	Maintenance of Premises	113,234.00
LEBANON		SPECTRUM ENGINEERING CONSULTANTS	Construction & Alteration of Agency Premises	4,485,040.00
LEBANON		TATARI HOSPITAL	Medical Care Services	42,691.47
LEBANON		TAWFIC ABDUL MAJID TAHA	Construction & Alteration of Agency Premises	201,847.00
LEBANON		THE SOCIAL WELFARE INSTITUTION	Other Contractual Services	74,453.60
LEBANON		ULTRA TECHNOLOGY ETS	SWAN Space Segment	44,582.00
LEBANON		WALID MOHAMMAD MAAROUF	Maintenance of Premises	37,387.00
LEBANON		WALID MOHAMMAD MAAROUF	Shelter Construct/Rec on Contract. Basis	192,907.00
LEBANON		WORLD ENGINEERING AND TECHNOLOGY	Other Contractual Services	150,150.00
Occupied Palestinian Territories		A/Fattah Mahd El Halabi	Other Contractual Services	125,411.00
Occupied Palestinian Territories		ABC CONSULTING ASSOCIATES BULD. CAPACITY	Other Contractual Services	98,568.00
Occupied Palestinian Territories		Abed Rabbo For General Cont. & Trade	Construction & Alteration of Agency Premises	63,873.00
Occupied Palestinian Territories		ABED RAHMAN FILFIL SONS CO.	Maintenance of Premises	44,563.00
Occupied Palestinian Territories		Abu Olba Co. for Tourism and Transport.	Hire of Vehicles	277,004.61
Occupied Palestinian Territories		Abu Snehneh Tours	Other Contractual Services	89,842.10
Occupied Palestinian Territories		ABU ZEYADA COMPANY	Other Contractual Services	113,800.00
Occupied Palestinian Territories		ACWA CO	Other Contractual Services	181,816.00
Occupied Palestinian Territories		Adwaa El-Bashir Co. for General Trade	Other Contractual Services	32,146.00
Occupied Palestinian Territories		AHLI ARAB HOSPITAL	Medical Care Services	1,305,878.00
Occupied Palestinian Territories		AHMAD EL - SHARIF ESTABLISHMENT	Maintenance of Premises	40,112.00
Occupied Palestinian Territories		Akram Sudqi Mahdi	Other Contractual Services	141,750.00
Occupied Palestinian Territories		Al Haddad Brothers CO. LTD	Maintenance of Premises	34,780.00
Occupied Palestinian Territories		AL - RAZI HOSPITAL	Medical Care Services	229,707.75
Occupied Palestinian Territories		AL - UQAB CO. FOR GENERAL CONTRACTS	Construction & Alteration of Agency Premises	357,607.00
Occupied Palestinian Territories		Al Burj Al Faddi Co.	Construction & Alteration of Agency Premises	79,200.00
Occupied Palestinian Territories		Al Burj Al Faddi Co.	Maintenance of Premises	154,363.00
Occupied Palestinian Territories		Al Kafaa Company	Maintenance of Premises	140,997.00
Occupied Palestinian Territories		AL QUDS FOR ENGINEERING CONST. & CONT.	Maintenance of Premises	119,103.00
Occupied Palestinian Territories		Al-Zakat Hospital	Medical Care Services	95,000.00
Occupied Palestinian Territories		Artificial Limbs Units (Manucipality of Gaza)	Patient Subsidies	188,814.36
Occupied Palestinian Territories		Awni Satawi & Partners Co.	Maintenance of Premises	60,211.00
Occupied Palestinian Territories		Bahloul & Salah Co. for Petrol	Hire of Vehicles	60,000.00
Occupied Palestinian Territories		Beit Al-E'mar Company for General Trade	Maintenance of Premises	46,603.00
Occupied Palestinian Territories		BETHLEHEM ARAB SOCIETY	Medical Care Services	455,201.55
Occupied Palestinian Territories		CANA'AN INSTITUTE OF NEW PEDAGOGY	Other Contractual Services	72,148.54
Occupied Palestinian Territories		CANA'AN INSTITUTE OF NEW PEDAGOGY	Training	167,890.00
Occupied Palestinian Territories		CARITAS BABY HOSPITAL	Medical Care Services	194,180.00
Occupied Palestinian Territories		D/BALAH REHABILITATION SOCIETY	Subsidies & Grants	38,086.47
Occupied Palestinian Territories		Eibal Co. for Industry & Trade Ltd.	Maintenance of Premises	70,528.00
Occupied Palestinian Territories		El Barbarawi Optical Center	Patient Subsidies	41,820.65
Occupied Palestinian Territories		El Etihad Bus Co. for Travel & Tourism	Hire of Vehicles	111,288.13
Occupied Palestinian Territories		EL NASER OPTICS CENTER	Patient Subsidies	32,145.92
Occupied Palestinian Territories		EL YARMOUK CO.	Construction & Alteration of Agency Premises	106,123.00
Occupied Palestinian Territories		Electro Company	Maintenance of Premises	59,352.00
Occupied Palestinian Territories		Electro Company	Other Contractual Services	59,352.00
Occupied Palestinian Territories		El-Wosta Busses CO	Hire of Vehicles	363,741.04
Occupied Palestinian Territories		GAZA & SOUTHERN VILLAGES CARS CO.	Hire of Vehicles	176,020.41
Occupied Palestinian Territories		Gaza Busses CO	Hire of Vehicles	350,704.41
Occupied Palestinian Territories		GAZA MUNICIPALITY, LANDFILL	Other Contractual Services	99,387.00
Occupied Palestinian Territories		GENERAL UNION OF CULTURAL CENTERS	Other Contractual Services	198,000.00
Occupied Palestinian Territories		Golden Wheat Mills	Other Contractual Services	199,750.00
Occupied Palestinian Territories		Hafli Tours & Travelling Co.	Hire of Vehicles	320,207.29
Occupied Palestinian Territories		HAIDER ATA BUSTAN	Hire of Vehicles	172,398.99
Occupied Palestinian Territories		HAIDER ATA BUSTAN	Other Contractual Services	440,680.90
Occupied Palestinian Territories		Hazem Rafeek Skaik	Patient Subsidies	35,218.18
Occupied Palestinian Territories		HOLY FAMILY HOSPITAL	Medical Care Services	214,684.50
Occupied Palestinian Territories		Husam & Wissam Electric Co.	Maintenance of Premises	40,530.00
Occupied Palestinian Territories		Imad El Khaldi Specialist Company	Construction & Alteration of Agency Premises	32,000.00
Occupied Palestinian Territories		Jabal Tareq Co.	Maintenance of Premises	66,457.00
Occupied Palestinian Territories		JABALIA REHABILITATION SOCIETY	Patient Subsidies	42,622.09
Occupied Palestinian Territories		JERUSALEM CRIPPLED CHILDREN CENTER	Medical Care Services	53,328.00
Occupied Palestinian Territories		KHALIL AHMAD MOHD HASANI	Maintenance of Premises	90,804.00
Occupied Palestinian Territories		KHALIL HAMDAN ABU SHAMMALA	Maintenance of Premises	53,924.00
Occupied Palestinian Territories		KHALIL HAMDAN ABU SHAMMALA	Other Contractual Services	53,924.00
Occupied Palestinian Territories		KHATIB & ANBAR CO.	Other Contractual Services	122,451.00
Occupied Palestinian Territories		KHWAITER CO. FOR TRADE	Other Contractual Services	42,205.00
Occupied Palestinian Territories		Lutheran World Federation	Medical Care Services	41,600.00
Occupied Palestinian Territories		Mahmoud Hassan Mahmoud Redwan	Other Contractual Services	113,400.00
Occupied Palestinian Territories		MAHMOUD SHARIF ABU KHAIZARAN	Maintenance of Premises	94,510.00
Occupied Palestinian Territories		MAKASSED HOSPITAL	Medical Care Services	290,340.70
Occupied Palestinian Territories		Mansour Bookshop & Press	Printing Services	345,404.00
Occupied Palestinian Territories		Mashroua Amer Water Station	Other Contractual Services	166,635.00
Occupied Palestinian Territories		Mohammad Kheir Subhi Srewel	Construction & Alteration of Agency Premises	398,201.04
Occupied Palestinian Territories		Mohammed Dahair Co.	Maintenance of Premises	49,997.00
Occupied Palestinian Territories		Mohammed Dahair Co.	Other Contractual Services	49,997.00
Occupied Palestinian Territories		MOHD ABU OLBA CO & SONS	Hire of Vehicles	231,260.43
Occupied Palestinian Territories		MUGHARI CO.	Construction & Alteration of Agency Premises	41,270.00
Occupied Palestinian Territories		Mushlaha & Hassouna Co.	Other Contractual Services	77,131.00
Occupied Palestinian Territories		Muta' adedah Alola Co.	Construction & Alteration of Agency Premises	40,014.00
Occupied Palestinian Territories		NABLUS SPECIALITY HOSPITAL	Medical Care Services	516,039.60
Occupied Palestinian Territories		NATIONAL INSURANCE COMPANY	Group Medical Insurance	2,729,417.34
Occupied Palestinian Territories		PALESTINE TELECOMMUNICATIONS CO.	IT Services (including purchase of computer time/ services)	33,600.00
Occupied Palestinian Territories		Palestinian Red Crescent Society	Medical Care Services	755,250.55
Occupied Palestinian Territories		PATIENT'S FRIEND SOCIETY	Medical Care Services	1,437,104.55
Occupied Palestinian Territories		PUBLIC SERVICE COMMITTEE/FAWWAR CAMP	Other Contractual Services	44,844.29
Occupied Palestinian Territories		RAFAH MUNICIPALITY	Other Contractual Services	43,796.83
Occupied Palestinian Territories		SADI SHUHAIBER SONS CO.	Hire of Vehicles	134,524.17
Occupied Palestinian Territories		SADI SHUHAIBER SONS CO.	Hired Freight Transport	67,263.16
Occupied Palestinian Territories		SADI SHUHAIBER SONS CO.	Other Contractual Services	475,402.16
Occupied Palestinian Territories		SALAMA ALAEMAR COMPANY	Other Contractual Services	803,765.00
Occupied Palestinian Territories		School Feeding	Other Contractual Services	1,414,856.85
Occupied Palestinian Territories		SHUHAIBER TRANSPORT CO.	Hire of Vehicles	174,893.47
Occupied Palestinian Territories		Solid Waste Management Council	Other Contractual Services	111,814.40
Occupied Palestinian Territories		ST. JOHN OPHTHALMIC HOSPITL	Medical Care Services	252,495.00
Occupied Palestinian Territories		SWEETTY TOURS CO.	Hire of Vehicles	166,335.98
Occupied Palestinian Territories		Tabareya Company	Construction & Alteration of Agency Premises	128,808.00
Occupied Palestinian Territories		Tabareya Company	Maintenance of Premises	71,563.00
Occupied Palestinian Territories		TAREQ KARDASH & BROTHERS CO.	Hire of Vehicles	121,983.49
Occupied Palestinian Territories		TAWFIQ TAHER ABU KISHEK	Maintenance of Premises	73,356.00
Occupied Palestinian Territories		TECHNICAL ELECTRICAL COMPANY	Construction & Alteration of Agency Premises	99,241.00
Occupied Palestinian Territories		THE JERUSALEM PRINCESS BASMA CENTER	Medical Care Services	48,571.00
Occupied Palestinian Territories		The women local community center	Subsidies & Grants	350,000.00
Occupied Palestinian Territories		THEATRE DAY PRODUCTIONS	Advertisement & Media Services	140,927.00
Occupied Palestinian Territories		Union Bus co.	Hire of Vehicles	131,640.43

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNRWA continued				
Occupied Palestinian Territories		Universal Group for Engineering&Consult.	Other Contractual Services	55,800.00
SWITZERLAND		Human Development TV Agency (dev.tv)	Other Contractual Services	139,800.00
SWITZERLAND		MANNET, S.A.R.L	Cost of Hiring Training Consultants	500,000.00
Syrian Arab Republic		Ahmad Muhyi Eddin Shughri	Construction & Alteration of Agency Premises	39,978.81
Syrian Arab Republic		ALBASEL HOSPITAL	Medical Care Services	127,523.94
Syrian Arab Republic		Al-Nairab Project / SANAA KHALED MAKIYEH	Construction & Alteration of Agency Premises	220,356.00
Syrian Arab Republic		Al-Nairab Project / SANAA KHALED MAKIYEH	Subsidies for Construction & Repair of Shelters	857,298.64
Syrian Arab Republic		AL-SHAREQ HOSPITAL	Medical Care Services	70,000.02
Syrian Arab Republic		Basem Mahmoud Alia	Construction & Alteration of Agency Premises	688,977.01
Syrian Arab Republic		Bisan Hospital	Medical Care Services	90,000.02
Syrian Arab Republic		EAR & EYE SPECIALIST HOSPITAL	Medical Care Services	30,000.01
Syrian Arab Republic		FAYEZ HALAWEH HOSPITAL	Medical Care Services	365,738.66
Syrian Arab Republic		HIKMEH HOSPITAL	Medical Care Services	86,726.91
Syrian Arab Republic		HUSEIN & TAHA SULEIMAN NASER	Construction & Alteration of Agency Premises	2,805,395.24
Syrian Arab Republic		ITALIAN HOSPITAL	Medical Care Services	400,000.09
Syrian Arab Republic		MINISTRY OF HIGHER EDUCATION	School Textbooks	528,620.00
Syrian Arab Republic		Omar Fayeze Al Sayes	Construction & Alteration of Agency Premises	39,560.33
Syrian Arab Republic		PALESTINE HOSPITAL	Medical Care Services	490,967.17
Syrian Arab Republic		RULA Mohd KHALIFEH	Construction & Alteration of Agency Premises	40,080.00
Syrian Arab Republic		Safwan Saleem Shraiteh/TABIAT HOSPI	Medical Care Services	78,000.02
Syrian Arab Republic		SAMI ALI AL KHABOUR	Construction & Alteration of Agency Premises	125,279.97
Syrian Arab Republic		ST LOIS HOSPITAL	Medical Care Services	147,789.62
Syrian Arab Republic		UNIVERSITY AL TAWLEED HOSPITAL/Damascus	Medical Care Services	140,000.03
Syrian Arab Republic		Zarour Co./Attn.Moutaz G. Zarour	Custom Clearance	31,880.99
Syrian Arab Republic		Zarour Co./Attn.Moutaz G. Zarour	Hired Freight Transport	31,880.99
UAE		Infrasoft Technologies FZ-LLC	Other Contractual Services	579,794.00
UK		ABS CONSULTING LTD.	Other Contractual Services	39,500.00
UK		BBC World Service Trust (BBC WST)	Other Contractual Services	227,252.00
UK		British Council	Training	209,130.00
UK		Ibis Communication Limited	Other Contractual Services	60,000.00
UK		Social Development Direct	Other Contractual Services	133,879.00
USA		Shore Bank International Ltd.	Other Contractual Services	137,805.00
USA		TANGO INTERNATIONAL, INC.	Other Contractual Services	44,163.00
UNU				
Belgium		College of Europe	UNU-CRIS core staff	695,644.63
Japan		UNU-HQ	UNU-CRIS core staff	388,777.35
Belgium		DePreSt IT	Hard-and software maintenance	49,688.00
UNV				
Australia		Susan Jefferies	Management Consultant	59,816.00
Canada		Non Linear Creations	Web site development	70,000.00
Denmark		Phoenix	Annual Report Design	46,475.00
Germany		ALEX SCHLOESSER GMBH	Conference Equipment Maintenance	58,245.00
Germany		Datamatics GmbH	IT Consulting Service -Knowledge Management Development	319,040.00
Germany		Deutsche Post	Annual Report Distribution	31,776.00
Germany		DFN VEREIN	Telecommunications	35,439.00
Germany		Institute Francais	Language Classes for staff	53,697.00
Germany		PRO SYSTEMS GMBH	Conference Equipment Maintenance	40,701.00
Germany		SPANISCHES FORUM	Language Classes for staff	81,635.00
Germany		TNT GmbH	Pouch Services	74,000.00
Germany		T-SYSTEMS	Telecommunications	828,211.00
Germany		VERIZON	Telecommunications	282,981.00
Germany		Von zur Mühlen'sche GmbH	Local Consultants-Technical	78,329.00
Germany		Westours Travel	Travel tickets	921,460.00
Germany		WIS Security	Conference security	1,107,898.10
India		EZEST Solutions	Software Development	36,000.00
Italy		Dominique de Bonis	Evaluation Consultancy	37,892.00
United Kingdom		Education for Change	Volunteerism/Gender Research	34,100.00
United Kingdom		J. Russell	Evaluation of National UNV projects	55,433.00
United Kingdom		P.Balogun	Workshop Facilitation	35,000.00
United States		Internati Center for Not-for-Profit Law	Research	138,840.00
United States		United Way USA	Research on development of a Volunteer Centre	70,280.00
WFP				
Afghanistan	N/A		BOOKS & OTHER PUBLICATIONS	191,136.00
Afghanistan	N/A		BOOKS & OTHER PUBLICATIONS	191,176.00
Afghanistan	N/A		CORPORATE SERVICES, OTHER	82,061.00
Afghanistan	N/A		CREW ALLOWANCES/ENTITLEMENTS	35,850.19
Afghanistan	N/A		ELECTRICITY	57,991.75
Afghanistan	N/A		IT DISTRIBUTION	33,708.40
Afghanistan	N/A		IT DISTRIBUTION	41,156.00
Afghanistan	N/A		ITSH DISTRIBUTION COSTS	31,012.00
Afghanistan	N/A		ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	38,405.24
Afghanistan	N/A		ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	39,452.66
Afghanistan	N/A		ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	39,752.30
Afghanistan	N/A		ODOC NON-STAFF HR: TEMPORARY ASSISTANCE	35,770.00
Afghanistan	N/A		ODOC NON-STAFF HR: TEMPORARY ASSISTANCE	38,220.00
Afghanistan	N/A		ODOC NON-STAFF HR: TEMPORARY ASSISTANCE	43,470.00
Afghanistan	N/A		ODOC OFFICE: CONSTRUCTION	102,000.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	38,691.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	39,971.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	50,803.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	52,454.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	60,600.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	62,805.48
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	81,413.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	111,464.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	111,594.00
Afghanistan	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	189,661.00
Afghanistan	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	35,850.00
Afghanistan	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	38,841.00
Afghanistan	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	61,917.02
Afghanistan	N/A		ODOC OFFICE: UTILITIES GENERAL	125,739.00
Afghanistan	N/A		OFFICE SERVICES, OTHER	37,650.00
Afghanistan	N/A		OFFICE SERVICES, OTHER	42,045.00
Afghanistan	N/A		OFFICE SERVICES, OTHER	44,000.00
Afghanistan	N/A		OFFICE SERVICES, OTHER	99,019.85
Afghanistan	N/A		OFFICE SERVICES, OTHER	102,498.00
Afghanistan	N/A		OFFICE SERVICES, OTHER	120,400.00
Afghanistan	N/A		OFFICE SERVICES, OTHER	225,736.00
Afghanistan	N/A		OTHER UN COMMON SERVICES (EXCL. SECURITY)	54,000.00
Afghanistan	N/A		RENT & UTILITIES, OTHER	60,000.00
Afghanistan	N/A		RENT (WFP ONLY)	77,000.00
Afghanistan	N/A		RENT (WFP ONLY)	80,000.00
Afghanistan	N/A		RENTAL OF FACILITY (WFP ONLY)	37,800.00
Afghanistan	N/A		RENTAL OF FACILITY (WFP ONLY)	252,000.00
Afghanistan	N/A		SECURITY GUARDS	217,266.00
Afghanistan	N/A		TELECOMMUNICATION SERVICES	60,000.00
Afghanistan	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	35,740.07
Afghanistan	N/A		Transport	14,547,666.58
Afghanistan	N/A		TRAVEL ODOC DUTY DSA	99,580.00
Afghanistan	N/A		UN COMMON SERVICES, OTHER	78,480.00
Albania	N/A		Transport	1,592,623.54
Algeria	N/A		BUILDINGS/STRUCTURES, OTHER	200,000.00
Algeria	N/A		Transport	2,379,310.36
Angola	N/A		Transport	203,679.00
Argentina	N/A		Transport	336,419.28
Australia	N/A		CONSULTANCY SERVICES, ICT	46,000.00
Australia	N/A		INTL CONSULTANTS - FEES	47,317.98

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued			
Australia	N/A	ODOC EQUIPM: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	31,331.00
Australia	N/A	TEMPORARY ASSISTANCE	31,331.00
Australia	N/A	Transport	1,859,859.02
Bangladesh	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	45,000.00
Bangladesh	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	45,101.00
Bangladesh	N/A	OFFICE SERVICES, OTHER	59,457.00
Bangladesh	N/A	OFFICE SERVICES, OTHER	70,597.46
Bangladesh	N/A	TEMPORARY ASSISTANCE	41,763.39
Bangladesh	N/A	TEMPORARY ASSISTANCE	43,989.49
Bangladesh	N/A	TEMPORARY ASSISTANCE	47,735.67
Bangladesh	N/A	Transport	1,790,885.95
Belgium	N/A	CONSULTANCY SERVICES, HR	38,961.04
Belgium	N/A	CONSULTANCY SERVICES, ICT	45,180.99
Belgium	N/A	CONSULTANCY SERVICES, ICT	88,280.99
Belgium	N/A	CONSULTANCY SERVICES, ICT	581,395.35
Belgium	N/A	INTL CONSULTANTS - FEES	91,983.00
Belgium	N/A	Transport	4,249,719.15
Benin	N/A	Transport	1,667,877.81
Bolivia	N/A	RENTAL OF FACILITY (WFP ONLY)	41,640.00
Bolivia	N/A	Transport	241,038.94
Bulgaria	N/A	Transport	5,587,710.52
Burkina-Faso	N/A	Transport	1,001,481.11
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	74,860.25
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	99,423.50
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	150,641.68
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	160,831.90
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	164,199.35
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	164,199.35
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	165,705.59
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	171,116.40
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	196,286.43
Burkina-Faso	N/A	CASH TRANSFER IN LIEU OF COMMODITIES	370,233.55
Burkina-Faso	N/A	CONSULTANCY SERVICES, OTHER	96,041.49
Burkina-Faso	N/A	CORPORATE SERVICES, OTHER	52,525.72
Burkina-Faso	N/A	ITSH OTHER COSTS	31,844.42
Burkina-Faso	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	33,079.51
Burkina-Faso	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	38,950.80
Burkina-Faso	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	58,860.36
Burkina-Faso	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	30,383.42
Burkina-Faso	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	33,240.02
Burkina-Faso	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	34,502.56
Burkina-Faso	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	34,979.81
Burkina-Faso	N/A	PROGRAM OPERATIONAL MANAGEMENT	30,786.20
Burkina-Faso	N/A	PROGRAM OPERATIONAL MANAGEMENT	74,329.43
Burkina-Faso	N/A	PROGRAM OPERATIONAL MANAGEMENT	160,365.56
Burkina-Faso	N/A	PROGRAM OPERATIONAL MANAGEMENT	191,794.37
Burkina-Faso	N/A	TELECOMMUNICATION SERVICES	38,350.82
Burundi	N/A	COMMUNICATION EQUIPMENT, OTHER	113,318.01
Burundi	N/A	IT OTHER	31,802.47
Burundi	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	33,493.86
Burundi	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	68,481.98
Burundi	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	100,286.12
Burundi	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	105,828.45
Burundi	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	105,828.45
Burundi	N/A	OFFICE SERVICES, OTHER	50,657.50
Burundi	N/A	Transport	3,432,086.80
Burundi	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	53,245.68
Burundi	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	89,322.99
Cambodia	N/A	CASUAL LABOUR	33,718.60
Cambodia	N/A	CONSTRUCTION MATERIALS	46,935.00
Cambodia	N/A	CONSTRUCTION MATERIALS	75,889.00
Cambodia	N/A	Transport	1,591,232.87
Cambodia	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	38,400.00
Cameroon	N/A	ITSH PORT OPERATIONS COSTS	40,572.43
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	31,780.54
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	32,018.10
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	32,142.34
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	33,498.79
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	43,788.50
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	48,755.94
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	49,242.73
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	52,664.62
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	56,410.16
Cameroon	N/A	ODOC OFFICE: CONSTRUCTION	71,484.48
Cameroon	N/A	OTHER UN COMMON SERVICES (EXCL. SECURITY)	76,212.57
Cameroon	N/A	Transport	31,899,901.31
Canada	N/A	INTL CONSULTANTS - FEES	366,149.00
Canada	N/A	IT EQUIPMENT, OTHER	47,600.00
Canada	N/A	MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	85,956.90
Canada	N/A	Transport	29,058,079.00
Central African Republic	N/A	CIK-PULSES & VEGETABLES	52,737.64
Central African Republic	N/A	INTERNAL TRANSPORT STORAGE & HANDLING	30,578.40
Central African Republic	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	51,833.75
Central African Republic	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	124,129.90
Central African Republic	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	39,408.71
Central African Republic	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	46,431.55
Central African Republic	N/A	PSA: UN ORGANISATION SERVICES, GENERAL EXPENDITURES	62,505.57
Central African Republic	N/A	Transport	4,008,271.37
Chad	N/A	CLEANING SERVICES	32,869.77
Chad	N/A	CONTRIBUTIONS TO UN BODIES	154,585.00
Chad	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	34,730.53
Chad	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	52,000.00
Chad	N/A	FUEL, AVIATION	45,278.02
Chad	N/A	FUEL, AVIATION	47,404.45
Chad	N/A	FUEL, AVIATION	73,607.89
Chad	N/A	FUEL, AVIATION	128,299.02
Chad	N/A	FUEL, AVIATION	164,482.36
Chad	N/A	FUEL, AVIATION	171,371.70
Chad	N/A	FUEL, AVIATION	172,339.14
Chad	N/A	FUEL, AVIATION	175,864.05
Chad	N/A	FUEL, DIESEL & PETROL	36,385.97
Chad	N/A	FUEL, DIESEL & PETROL	53,609.95
Chad	N/A	GENERATORS	35,000.00
Chad	N/A	IT EDP OPERATIONS	159,025.04
Chad	N/A	IT EDP OPERATIONS	279,208.86
Chad	N/A	ODOC AIROPS: AVIATION FUEL	85,506.34
Chad	N/A	ODOC AIROPS: PASSENGER HANDLING CHARGES	81,066.63
Chad	N/A	ODOC AIROPS: PASSENGER HANDLING CHARGES	102,403.56
Chad	N/A	ODOC OFFICE: CONSTRUCTION	71,393.80
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	31,415.95
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	32,014.50
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	37,513.13
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	44,061.20
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	53,491.00
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	63,693.00
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	72,466.69
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	96,517.02
Chad	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	138,160.66
Chad	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	120,151.11
Chad	N/A	OIL & LUBRICANTS, AVIATION	167,467.25

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued				
Chad	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	43,766.45
Chad	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	44,614.57
Chad	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	95,361.88
Chad	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	128,512.80
Chad	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	149,448.11
Chad	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	150,942.71
Chad	N/A		RENT (WFP ONLY)	40,592.93
Chad	N/A		RENT (WFP ONLY)	60,612.32
Chad	N/A		RENTAL OF FACILITY (WFP ONLY)	47,839.67
Chad	N/A		RENTAL OF FACILITY (WFP ONLY)	56,131.88
Chad	N/A		SECURITY GUARDS	54,265.04
Chad	N/A		SECURITY GUARDS	62,818.80
Chad	N/A		TELECOMMUNICATION SERVICES	63,144.55
Chad	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	47,300.09
Chad	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	103,706.90
Chad	N/A		Transport	10,770,130.98
Chad	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	53,983.38
Chad	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	68,231.71
Chile	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	46,085.00
China	N/A		INTL CONSULTANTS - FEES	236,000.00
China	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	159,915.00
China	N/A		Transport	678,735.48
Colombia	N/A		CONSULTANCY SERVICES, PROGRAMMING	80,889.36
Colombia	N/A		CONSULTANCY SERVICES, PROGRAMMING	196,602.45
Colombia	N/A		CONSULTANCY SERVICES, PROGRAMMING	204,185.80
Colombia	N/A		CONSULTANCY SERVICES, PROGRAMMING	359,480.53
Colombia	N/A		CONSULTANCY SERVICES, PROGRAMMING	791,220.00
Colombia	N/A		ODOC NON-STAFF HR: LOCALLY RECRUITED CONSULTANTS	73,715.40
Colombia	N/A		ODOC NON-STAFF HR: LOCALLY RECRUITED CONSULTANTS	126,811.59
Colombia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	45,619.84
Colombia	N/A		OFFICE SERVICES, OTHER	56,686.18
Colombia	N/A		PACKAGING MATERIALS	41,354.98
Colombia	N/A		PACKAGING MATERIALS	69,202.29
Colombia	N/A		PACKAGING MATERIALS	99,622.91
Colombia	N/A		STANDARD STAFF COST - NATIONAL OFFICER	47,054.28
Colombia	N/A		STANDARD STAFF COST - NATIONAL OFFICER	114,253.74
Colombia	N/A		Transport	3,473,275.29
Colombia	N/A		TRAVEL ODOC CONSULTANT/NON-STAFF OTHER COSTS REL TO TRAVEL	35,499.80
Congo (Brazzav)	N/A		AIRCRAFT OPERATIONAL SUPPORT SERVICES	37,210.18
Congo (Brazzav)	N/A		Transport	969,915.93
Cote d'Ivoire	N/A		CONTRIBUTION UN FIELD SECURITY	31,645.62
Cote D'Ivoire	N/A		RENTAL OF FACILITY (WFP ONLY)	30,107.73
Cote D'Ivoire	N/A		Transport	1,357,599.17
Cote D'Ivoire	N/A		TRAVEL ODOC DUTY TRANSPORT AND TICKETS	211,281.76
Cote D'Ivoire	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	39,257.25
Cyprus	N/A		Transport	1,265,665.93
Dem. Rep. Congo	N/A		AIRCRAFT OPERATIONAL SUPPORT SERVICES	39,990.71
Dem. Rep. Congo	N/A		CONSTRUCTION/REHABILITATION, OTHER	126,240.00
Dem. Rep. Congo	N/A		CONTRIBUTION UN REFORM	190,320.00
Dem. Rep. Congo	N/A		FOOD TRANSFORMATION, OTHER	120,000.00
Dem. Rep. Congo	N/A		FUEL, DIESEL & PETROL	38,000.00
Dem. Rep. Congo	N/A		FUEL, DIESEL & PETROL	43,525.16
Dem. Rep. Congo	N/A		FUEL, DIESEL & PETROL	100,000.00
Dem. Rep. Congo	N/A		FUEL, DIESEL & PETROL	103,488.00
Dem. Rep. Congo	N/A		MAINT. AND REPAIR SERVICES - PREMISES (ORD.)	31,921.00
Dem. Rep. Congo	N/A		ODOC AIROPS: AVIATION FUEL	150,000.00
Dem. Rep. Congo	N/A		ODOC FOOD TRANSFORMATION: MILLING	180,000.00
Dem. Rep. Congo	N/A		ODOC OFFICE: ENGINEERING SERVICES	57,936.90
Dem. Rep. Congo	N/A		ODOC OFFICE: ENGINEERING SERVICES	89,636.99
Dem. Rep. Congo	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	45,000.00
Dem. Rep. Congo	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	51,042.60
Dem. Rep. Congo	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	64,400.01
Dem. Rep. Congo	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	76,896.70
Dem. Rep. Congo	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	99,208.00
Dem. Rep. Congo	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	30,610.39
Dem. Rep. Congo	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	35,500.00
Dem. Rep. Congo	N/A		OFFICE SERVICES, OTHER	32,825.00
Dem. Rep. Congo	N/A		OFFICE SERVICES, OTHER	50,000.00
Dem. Rep. Congo	N/A		OFFICE SERVICES, OTHER	90,394.00
Dem. Rep. Congo	N/A		OFFICE SERVICES, OTHER	153,440.00
Dem. Rep. Congo	N/A		OFFICE SERVICES, OTHER	180,000.00
Dem. Rep. Congo	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	36,960.00
Dem. Rep. Congo	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	45,000.00
Dem. Rep. Congo	N/A		RENT (WFP ONLY)	33,000.00
Dem. Rep. Congo	N/A		RENT (WFP ONLY)	100,800.00
Dem. Rep. Congo	N/A		RENTAL OF FACILITY (WFP ONLY)	35,000.00
Dem. Rep. Congo	N/A		RENTAL OF FACILITY (WFP ONLY)	100,000.00
Dem. Rep. Congo	N/A		RENTAL OF FACILITY (WFP ONLY)	420,000.00
Dem. Rep. Congo	N/A		TELECOMMUNICATION SERVICES	45,000.00
Dem. Rep. Congo	N/A		TELECOMMUNICATION SERVICES	50,000.00
Dem. Rep. Congo	N/A		TELECOMMUNICATION SERVICES	96,000.00
Dem. Rep. Congo	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	90,000.00
Dem. Rep. Congo	N/A		Transport	18,766,723.39
Denmark	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	127,636.00
Denmark	N/A		INTL CONSULTANTS - FEES	37,190.07
Denmark	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	45,331.61
Denmark	N/A		Transport	5,758,360.73
Djibouti	N/A		IT EDP OPERATIONS	36,000.00
Djibouti	N/A		IT EDP OPERATIONS	41,400.00
Djibouti	N/A		IT EDP OPERATIONS	41,402.00
Djibouti	N/A		IT EDP OPERATIONS	46,651.60
Djibouti	N/A		IT EDP OPERATIONS	82,800.00
Djibouti	N/A		IT EDP OPERATIONS	96,862.50
Djibouti	N/A		ITSH OTHER COSTS	36,000.00
Djibouti	N/A		ITSH OTHER COSTS	45,669.77
Djibouti	N/A		ITSH OTHER COSTS	50,225.00
Djibouti	N/A		ITSH OTHER COSTS	65,039.82
Djibouti	N/A		ITSH OTHER COSTS	82,800.00
Djibouti	N/A		ITSH OTHER COSTS	144,900.00
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	46,648.78
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	48,000.00
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	48,000.00
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	60,439.83
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	65,228.92
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	65,228.92
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	65,228.92
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	82,800.00
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	82,800.00
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	83,270.62
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	92,376.98
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	92,458.72
Djibouti	N/A		LTSH OVERLAND OTHER COSTS	139,169.48
Djibouti	N/A		PSA: CONTR UN FIELD SECURITY	31,902.00
Djibouti	N/A		Transport	15,181,065.60
DPR Korea	N/A		RENT (WFP ONLY)	30,215.83
DPR Korea	N/A		RENTAL OF FACILITY (WFP ONLY)	46,419.10
DPR Korea	N/A		Transport	629,481.83
Ecuador	N/A		LEGAL SERVICES	45,000.00
Ecuador	N/A		ODOC FOOD TRANSFORMATION: MILLING	143,671.95
Ecuador	N/A		OTHER UN COMMON SERVICES (EXCL. SECURITY)	65,000.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
		WFP continued		
Ecuador	N/A		QUALITY AND QUANTITY SURVEY	97,105.00
Ecuador	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	54,843.20
Ecuador	N/A		Transport	3,057,807.87
Egypt	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	71,524.14
Egypt	N/A		ODOC NON-STAFF HR: LOCALLY RECRUITED CONSULTANTS	122,585.21
Egypt	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	253,895.88
Egypt	N/A		ODOC OFFICE: RENTAL OF FACILITY	33,781.14
Egypt	N/A		OFFICE SERVICES, OTHER	30,702.70
Egypt	N/A		RENTAL OF FACILITY (WFP ONLY)	178,835.21
Egypt	N/A		Transport	129,776.69
El Salvador	N/A		RENTAL OF FACILITY (WFP ONLY)	36,900.00
El Salvador	N/A		Transport	303,093.38
Ethiopia	N/A		CONSULTANCY SERVICES, PROGRAMMING	45,000.00
Ethiopia	N/A		ENGINEERING/ARCHITECTURAL SERVICES	40,000.00
Ethiopia	N/A		FURNITURE & FIXTURES	78,008.58
Ethiopia	N/A		MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	39,450.00
Ethiopia	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	31,100.00
Ethiopia	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	33,170.00
Ethiopia	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	58,034.80
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	36,115.00
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	39,505.27
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	42,629.25
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	46,698.69
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	69,161.00
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	82,294.00
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	104,573.25
Ethiopia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	135,426.00
Ethiopia	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	50,000.00
Ethiopia	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	85,386.75
Ethiopia	N/A		OFFICE SUPPLIES, OTHER	44,633.37
Ethiopia	N/A		PSA: CONTR UN FIELD SECURITY	78,725.39
Ethiopia	N/A		PSA: CONTRIBUTIONS TO UN BODIES	54,987.60
Ethiopia	N/A		RENT (WFP ONLY)	229,900.00
Ethiopia	N/A		RENTAL OF FACILITY (WFP ONLY)	98,805.34
Ethiopia	N/A		SCHOOL RELATED MATERIAL & EQUIPMENT	115,973.00
Ethiopia	N/A		SECURITY FENCING	33,772.20
Ethiopia	N/A		TEMPORARY ASSISTANCE	36,095.32
Ethiopia	N/A		TEMPORARY ASSISTANCE	38,960.92
Ethiopia	N/A		Transport	106,286,705.85
Ethiopia	N/A		TRAVEL ODOC DUTY DSA	53,217.04
Ethiopia	N/A		TRAVEL ODOC TRAINING OTHER COSTS RELATED TO TRAVEL	60,884.96
Ethiopia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	32,375.00
Ethiopia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	33,106.95
Ethiopia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	37,939.00
Ethiopia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	39,175.00
Ethiopia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	45,769.00
Ethiopia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	44,700.00
France	N/A		BALLISTIC CLOTHING - HELMETS/VESTS	56,525.00
France	N/A		CONSULTANCY SERVICES, OTHER	30,443.79
France	N/A		FUEL, AVIATION	30,657.06
France	N/A		FUEL, AVIATION	150,000.00
France	N/A		FUEL, AVIATION	402,699.49
France	N/A		FUEL, AVIATION	502,545.86
France	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	47,894.00
France	N/A		IT EQUIPMENT, OTHER	62,487.95
France	N/A		IT EQUIPMENT, OTHER	67,271.28
France	N/A		IT EQUIPMENT, OTHER	68,179.22
France	N/A		ODOC AIROPS: AVIATION FUEL	40,000.00
France	N/A		ODOC AIROPS: AVIATION FUEL	250,000.00
France	N/A		ODOC AIROPS: AVIATION FUEL	440,000.00
France	N/A		ODOC AIROPS: AVIATION FUEL	600,000.00
France	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	160,738.00
France	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	160,738.00
France	N/A		OFFICE SERVICES, OTHER	39,600.00
France	N/A		OFFICE SERVICES, OTHER	56,000.00
France	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	74,666.66
France	N/A		PSA: UN ORGANISATION SERVICES, PERSONNEL	72,395.00
France	N/A		RENT (WFP ONLY)	36,858.56
France	N/A		Transport	6,099,611.66
Gambia	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	35,772.01
Gambia	N/A		Transport	161,796.16
Georgia	N/A		IT EQUIPMENT, OTHER	63,300.00
Georgia	N/A		LTSH OVERLAND EDP OPERATIONS	73,170.73
Georgia	N/A		ODOC EQUIP: KITCHEN OVENS	55,939.39
Georgia	N/A		ODOC EQUIP: KITCHEN OVENS	67,030.30
Georgia	N/A		ODOC OFFICE: RENTAL OF FACILITY	36,388.25
Georgia	N/A		PROGRAM OPERATIONAL MANAGEMENT	30,658.68
Georgia	N/A		PROGRAM OPERATIONAL MANAGEMENT	37,185.63
Georgia	N/A		RENTAL OF FACILITY (WFP ONLY)	31,500.00
Georgia	N/A		Transport	1,241,891.01
Georgia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	43,636.36
Georgia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	46,518.07
Germany	N/A		INTL CONSULTANTS - FEES	32,464.33
Germany	N/A		INTL CONSULTANTS - FEES	60,000.00
Germany	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	50,360.22
Germany	N/A		Transport	2,198,550.01
Germany	N/A		VEHICLES, ARMORED OR SPECIALISED	36,831.84
Ghana	N/A		ODOC EQUIP: OTHER TOOLS FURNITURE AND EQUIPMENT	65,793.96
Ghana	N/A		OFFICE EQUIPMENT, OTHER	97,696.90
Ghana	N/A		ROADS	98,675.28
Ghana	N/A		SAFETY/SECURITY WINDOW FILMS	41,380.00
Ghana	N/A		Transport	1,651,689.04
Greece	N/A		Transport	3,668,314.29
Guatemala	N/A		CONSULTANCY SERVICES, OTHER	117,369.00
Guatemala	N/A		ODOC NON-WFP STAFF TRAINING: OTHER COSTS	42,638.42
Guatemala	N/A		RENTAL OF FACILITY (WFP ONLY)	45,645.83
Guatemala	N/A		Transport	1,163,725.04
Guinea	N/A		ITSH OTHER COSTS	60,000.00
Guinea	N/A		ITSH OTHER COSTS	60,000.00
Guinea	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	64,771.36
Guinea	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	116,359.00
Guinea	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	150,705.82
Guinea	N/A		RENT (WFP ONLY)	90,000.00
Guinea	N/A		RENTAL OF FACILITY (WFP ONLY)	90,000.00
Guinea	N/A		Transport	1,477,839.99
Guinea-Bissau	N/A		HANDLING & STORAGE EQUIPMENT, OTHER	33,545.54
Guinea-Bissau	N/A		Transport	302,481.78
Haiti	N/A		CONSTRUCTION/REHABILITATION, OTHER	441,861.49
Haiti	N/A		IT OTHER	74,464.19
Haiti	N/A		LEASING: LIGHT VEHICLE LEASING	47,100.00
Haiti	N/A		LEASING: LIGHT VEHICLE LEASING	135,109.01
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	55,890.00
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	76,418.40
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	94,609.75
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	96,639.22
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	102,417.70
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	110,125.95
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	111,827.27
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	123,767.09
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	124,464.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
		WFP continued		
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	172,740.94
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	198,982.00
Haiti	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	199,485.00
Haiti	N/A		PROGRAM OPERATIONAL MANAGEMENT	97,940.00
Haiti	N/A		RENTAL OF FACILITY (WFP ONLY)	38,500.00
Haiti	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	33,000.00
Haiti	N/A		Transport	7,078,378.44
Honduras	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	58,348.38
Honduras	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	153,002.42
Honduras	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	177,638.40
Honduras	N/A		Transport	1,881,856.77
India	N/A		CLEANING SERVICES	32,384.33
India	N/A		CONSULTANCY SERVICES, HR	44,250.00
India	N/A		CONSULTANCY SERVICES, HR	106,065.00
India	N/A		CONSULTANCY SERVICES, LOGISTICS	32,594.19
India	N/A		EXTERNAL TRANSPORT SERVICES	36,034.26
India	N/A		INTL CONSULTANTS - FEES	57,000.00
India	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	38,981.10
India	N/A		RENTAL OF FACILITY (WFP ONLY)	80,885.11
India	N/A		Transport	3,100,036.26
Indonesia	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	355,361.25
Indonesia	N/A		ODOC EQUIPM: BUILDINGS, CONSTRUCTION MATERIALS	112,387.27
Indonesia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	61,125.90
Indonesia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	65,540.38
Indonesia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	169,861.78
Indonesia	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	192,250.81
Indonesia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	38,133.00
Indonesia	N/A		OFFICE SERVICES, OTHER	32,415.00
Indonesia	N/A		OFFICE SERVICES, OTHER	34,604.11
Indonesia	N/A		RENT (WFP ONLY)	31,263.28
Indonesia	N/A		RENT (WFP ONLY)	42,977.95
Indonesia	N/A		RENT (WFP ONLY)	43,773.00
Indonesia	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	33,726.15
Indonesia	N/A		SPECIAL EVENTS, GENERAL	60,728.13
Indonesia	N/A		Transport	2,959,785.26
Indonesia	N/A		TRAVEL ODOC DUTY OTHER COSTS RELATED TO TRAVEL	62,776.74
Indonesia	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	30,172.74
Indonesia	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	49,186.55
Iran (Islamic Republic Of)	N/A		Transport	196,234.39
Iran (Islamic Republic Of)	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	42,365.63
Iran (Islamic Republic Of)	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	47,475.97
Iran (Islamic Republic Of)	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	115,246.98
Iran (Islamic Republic Of)	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	115,448.33
Iran (Islamic Republic Of)	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	153,774.93
Iran (Islamic Republic Of)	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	164,400.75
Iran (Islamic Republic Of)	N/A		Transport	1,563,218.25
Ireland	N/A		CONSULTANCY SERVICES, OTHER	46,455.00
Ireland	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	1,419,589.21
Israel	N/A		SAFETY/SECURITY WINDOW FILMS	80,840.00
Israel	N/A		Transport	4,610,775.96
Italy	N/A		BALLISTIC CLOTHING - HELMETS/VESTS	90,764.23
Italy	N/A		BUILDINGS/STRUCTURES, OTHER	46,705.03
Italy	N/A		BUILDINGS/STRUCTURES, OTHER	57,126.30
Italy	N/A		BUILDINGS/STRUCTURES, OTHER	64,754.30
Italy	N/A		BUILDINGS/STRUCTURES, OTHER	109,000.00
Italy	N/A		BUILDINGS/STRUCTURES, OTHER	142,900.00
Italy	N/A		CONSTRUCTION/REHABILITATION, OTHER	32,076.92
Italy	N/A		CONSULTANCY SERVICES, FINANCE	30,813.25
Italy	N/A		CONSULTANCY SERVICES, HR	31,325.30
Italy	N/A		CONSULTANCY SERVICES, ICT	44,873.60
Italy	N/A		CONSULTANCY SERVICES, ICT	49,851.74
Italy	N/A		CONSULTANCY SERVICES, ICT	51,910.11
Italy	N/A		CONSULTANCY SERVICES, ICT	59,848.31
Italy	N/A		CONSULTANCY SERVICES, ICT	95,130.00
Italy	N/A		CONSULTANCY SERVICES, ICT	138,518.26
Italy	N/A		CONSULTANCY SERVICES, ICT	435,393.26
Italy	N/A		CONSULTANCY SERVICES, OTHER	50,000.00
Italy	N/A		CONSULTANCY SERVICES, OTHER	52,000.00
Italy	N/A		CONSULTANCY SERVICES, OTHER	79,200.00
Italy	N/A		CONSULTANCY SERVICES, OTHER	89,289.94
Italy	N/A		CONSULTANCY SERVICES, OTHER	188,822.49
Italy	N/A		CONSULTANCY SERVICES, OTHER	241,056.21
Italy	N/A		CONSULTANCY SERVICES, OTHER	266,272.19
Italy	N/A		CONSULTANCY SERVICES, OTHER	346,385.54
Italy	N/A		CONSULTANCY SERVICES, OTHER	414,201.18
Italy	N/A		CONSULTANCY SERVICES, POLICY	38,000.00
Italy	N/A		CONSULTANCY SERVICES, PROGRAMMING	38,974.53
Italy	N/A		CONTRIBUTIONS TO JOINT BODIES (NON UN)	50,000.00
Italy	N/A		ELECTRONIC DATA PROCESSING, LAPTOP COMPUTERS	97,437.44
Italy	N/A		GAS	63,000.00
Italy	N/A		HANDLING & STORAGE EQUIPMENT, OTHER	55,000.00
Italy	N/A		HOSPITALITY	31,111.92
Italy	N/A		HOSPITALITY	32,500.00
Italy	N/A		HOSPITALITY	53,800.00
Italy	N/A		HOUSING ALLOWANCE: RENTAL COSTS	76,873.47
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	35,000.00
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	45,746.16
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	56,200.00
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	64,685.87
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	145,000.00
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	179,170.00
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	198,639.46
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	487,642.96
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	499,360.61
Italy	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	527,836.42
Italy	N/A		INTL CONSULTANTS - FEES	30,285.71
Italy	N/A		INTL CONSULTANTS - FEES	30,612.24
Italy	N/A		INTL CONSULTANTS - FEES	30,683.40
Italy	N/A		INTL CONSULTANTS - FEES	31,044.35
Italy	N/A		INTL CONSULTANTS - FEES	32,618.03
Italy	N/A		INTL CONSULTANTS - FEES	32,635.98
Italy	N/A		INTL CONSULTANTS - FEES	33,070.87
Italy	N/A		INTL CONSULTANTS - FEES	33,248.08
Italy	N/A		INTL CONSULTANTS - FEES	33,399.21
Italy	N/A		INTL CONSULTANTS - FEES	34,047.62
Italy	N/A		INTL CONSULTANTS - FEES	35,367.45
Italy	N/A		INTL CONSULTANTS - FEES	36,820.08
Italy	N/A		INTL CONSULTANTS - FEES	36,956.52
Italy	N/A		INTL CONSULTANTS - FEES	37,115.65
Italy	N/A		INTL CONSULTANTS - FEES	43,490.70
Italy	N/A		INTL CONSULTANTS - FEES	45,102.04
Italy	N/A		INTL CONSULTANTS - FEES	46,015.34
Italy	N/A		INTL CONSULTANTS - FEES	46,163.68
Italy	N/A		INTL CONSULTANTS - FEES	48,953.97
Italy	N/A		INTL CONSULTANTS - FEES	48,985.51
Italy	N/A		INTL CONSULTANTS - FEES	49,275.36
Italy	N/A		INTL CONSULTANTS - FEES	49,860.53
Italy	N/A		INTL CONSULTANTS - FEES	50,209.21
Italy	N/A		INTL CONSULTANTS - FEES	57,035.00
Italy	N/A		INTL CONSULTANTS - FEES	58,187.83

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP	continued			
Italy	N/A		INTL CONSULTANTS - FEES	59,204.24
Italy	N/A		INTL CONSULTANTS - FEES	61,496.16
Italy	N/A		INTL CONSULTANTS - FEES	67,639.26
Italy	N/A		INTL CONSULTANTS - FEES	69,367.59
Italy	N/A		INTL CONSULTANTS - FEES	71,339.00
Italy	N/A		INTL CONSULTANTS - FEES	101,728.99
Italy	N/A		INTL CONSULTANTS - FEES	120,000.00
Italy	N/A		INTL CONSULTANTS - FEES	126,258.50
Italy	N/A		INTL CONSULTANTS - FEES	147,059.00
Italy	N/A		INTL CONSULTANTS - FEES	157,367.67
Italy	N/A		INTL CONSULTANTS - FEES	177,883.60
Italy	N/A		INTL CONSULTANTS - FEES	278,940.03
Italy	N/A		INTL CONSULTANTS - FEES	288,000.00
Italy	N/A		INTL CONSULTANTS - FEES	557,880.06
Italy	N/A		LOCALLY RECRUITED CONSULTANTS	43,739.19
Italy	N/A		LOCALLY RECRUITED CONSULTANTS	54,532.78
Italy	N/A		MAIL & COURIER SERVICES	32,000.00
Italy	N/A		MAIL & COURIER SERVICES	35,000.00
Italy	N/A		MAINT. AND REPAIR SERVICES - PREMISES (EXTRA.)	31,002.91
Italy	N/A		MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	160,000.00
Italy	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	31,942.45
Italy	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	39,744.00
Italy	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	59,171.60
Italy	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	85,000.00
Italy	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	116,039.33
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	33,000.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	46,000.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	46,000.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	46,277.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	60,000.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	70,000.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	70,000.00
Italy	N/A		ODOC AIROPS: OPERATIONAL SUPPORT SERVICES	361,047.50
Italy	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	55,805.58
Italy	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	66,571.48
Italy	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	175,517.55
Italy	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	175,517.55
Italy	N/A		OFFICE: CLEANING SERVICES	55,000.00
Italy	N/A		OFFICE: CLEANING SERVICES	257,510.74
Italy	N/A		OFFICE: CLEANING SERVICES	455,000.00
Italy	N/A		OFFICE: MAIL & COURIER SERVICES	72,000.00
Italy	N/A		OFFICE: MAINT. AND REPAIR SERVICES - PREMISES (EXTRA.)	114,449.22
Italy	N/A		OFFICE: MAINT. AND REPAIR SERVICES - PREMISES (ORD.)	58,154.51
Italy	N/A		OFFICE: MAINT. AND REPAIR SERVICES - PREMISES (ORD.)	532,774.25
Italy	N/A		OFFICE: PRINTING SERVICES	32,608.70
Italy	N/A		OFFICE: PRINTING SERVICES	136,000.00
Italy	N/A		OFFICE: PRINTING SERVICES	291,005.29
Italy	N/A		OFFICE: RENOVATIONS	66,500.00
Italy	N/A		OFFICE: RENOVATIONS	763,680.00
Italy	N/A		OFFICE: STAFF TRANSPORTATION SERVICES	117,000.00
Italy	N/A		OFFICE: STAFF TRANSPORTATION SERVICES	117,000.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	33,386.61
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	36,000.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	38,235.29
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	45,150.92
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	55,794.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	56,847.98
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	71,340.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	80,970.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	93,000.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	154,506.44
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	180,677.17
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	236,910.00
Italy	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	244,000.00
Italy	N/A		OTHER TOOLS FURNITURE AND EQUIPMENT	31,322.86
Italy	N/A		PREFABRICATED STRUCTURES - WAREHOUSES	54,640.10
Italy	N/A		PRINTERS & PLOTTERS	58,800.00
Italy	N/A		PRINTING SERVICES (INTERNAL)	103,000.00
Italy	N/A		PSA: SERVICES FROM FAO	236,000.00
Italy	N/A		RENT & UTILITIES, OTHER	940,000.00
Italy	N/A		RENTAL OF FACILITY (WFP ONLY)	544,291.99
Italy	N/A		RENTAL OF FACILITY (WFP ONLY)	1,421,288.01
Italy	N/A		RENTAL OF FACILITY (WFP ONLY)	7,015,966.00
Italy	N/A		SAFETY & SECURITY, OTHER	108,139.04
Italy	N/A		SAFETY & SECURITY, OTHER	150,000.00
Italy	N/A		SOFTWARE LICENSES	52,862.00
Italy	N/A		SOFTWARE LICENSES	54,017.42
Italy	N/A		SOFTWARE LICENSES	404,857.00
Italy	N/A		SPECIAL EVENTS, GENERAL	197,000.00
Italy	N/A		STAFF TRANSPORTATION	61,300.00
Italy	N/A		TELECOMMUNICATION SERVICES	37,439.50
Italy	N/A		TELECOMMUNICATION SERVICES	41,000.00
Italy	N/A		TELECOMMUNICATION SERVICES	45,582.85
Italy	N/A		TELECOMMUNICATION SERVICES	53,800.00
Italy	N/A		TELECOMMUNICATION SERVICES	56,000.00
Italy	N/A		TELECOMMUNICATION SERVICES	58,795.18
Italy	N/A		TELECOMMUNICATION SERVICES	65,000.00
Italy	N/A		TELECOMMUNICATION SERVICES	82,759.53
Italy	N/A		TELECOMMUNICATION SERVICES	200,000.00
Italy	N/A		TELECOMMUNICATION SERVICES	265,035.97
Italy	N/A		TELECOMMUNICATION SERVICES	490,000.00
Italy	N/A		TELECOMMUNICATION SERVICES	570,000.00
Italy	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	57,000.00
Italy	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	99,023.71
Italy	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	155,000.00
Italy	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	360,000.00
Italy	N/A		TRAINING OTHER RELATED COSTS	145,000.00
Italy	N/A		TRAINING OTHER RELATED COSTS	148,809.00
Italy	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	35,046.03
Italy	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	51,550.00
Italy	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	53,000.00
Italy	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	71,500.70
Italy	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	200,000.00
Italy	N/A		TRAINING: EXTERNAL COURSES	39,384.00
Italy	N/A		TRAINING: EXTERNAL COURSES	441,297.07
Italy	N/A		TRAINING: FACILITIES	38,008.24
Italy	N/A		TRAINING: FACILITIES	600,000.00
Italy	N/A		Transport	4,360,622.85
Italy	N/A		UTILITIES, ELECTRICITY	42,918.46
Italy	N/A		UTILITIES, ELECTRICITY	60,085.86
Italy	N/A		UTILITIES, ELECTRICITY	82,403.44
Italy	N/A		UTILITIES, ELECTRICITY	858,370.00
Italy	N/A		UTILITIES, GAS	250,357.66
Japan	N/A		ENGINEERING/ARCHITECTURAL SERVICES	34,905.64
Japan	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	68,386.56
Japan	N/A		Transport	6,361,056.93
Jordan	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	44,894.09
Jordan	N/A		RENTAL OF FACILITY (WFP ONLY)	46,610.20
Jordan	N/A		RENTAL OF FACILITY (WFP ONLY)	76,412.43
Jordan	N/A		Transport	5,660,433.21

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued				
Kenya	N/A		CONSTRUCTION	139,695.48
Kenya	N/A		CONSTRUCTION/REHABILITATION, OTHER	899,613.11
Kenya	N/A		CONSTRUCTION/REHABILITATION, OTHER	3,706,693.93
Kenya	N/A		CONSULTANCY SERVICES, OTHER	59,850.00
Kenya	N/A		CONSULTANCY SERVICES, OTHER	81,000.00
Kenya	N/A		CONSULTANCY SERVICES, PROGRAMMING	46,463.16
Kenya	N/A		ENGINEERING/ARCHITECTURAL SERVICES	206,475.00
Kenya	N/A		ENGINEERING/ARCHITECTURAL SERVICES	2,891,949.90
Kenya	N/A		ENGINEERING/ARCHITECTURAL SERVICES	3,055,680.30
Kenya	N/A		HANDLING & STORAGE EQUIPMENT, OTHER	39,473.68
Kenya	N/A		INTL CONSULTANTS - FEES	48,000.00
Kenya	N/A		LAN EQUIPMENT	32,151.90
Kenya	N/A		LOCALLY RECRUITED CONSULTANTS	51,600.00
Kenya	N/A		LTSH OVERLAND OTHER COSTS	86,320.00
Kenya	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	33,275.00
Kenya	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	58,262.00
Kenya	N/A		ODOC AIROPS: CONTRACT/CHARTER	330,000.00
Kenya	N/A		ODOC EQUIPM: AGRICULTURAL EQUIPMENT, MANUAL TOOLS	96,884.00
Kenya	N/A		ODOC EQUIPM: AIRCRAFT, SPARE PARTS	34,173.60
Kenya	N/A		ODOC EQUIPM: BUILDINGS, CONSTRUCTION/MACHINERY	680,000.00
Kenya	N/A		ODOC NON-STAFF HR: INTL CONSULTANTS - FEES	44,154.31
Kenya	N/A		ODOC NON-STAFF HR: LOCALLY RECRUITED CONSULTANTS	103,172.56
Kenya	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	828,921.00
Kenya	N/A		ODOC NON-WFP STAFF TRAINING: CONSULTANTS (EXCL. TRAVEL)	70,762.00
Kenya	N/A		ODOC OFFICE: EQUIPMENT REPAIRS AND MAINTENANCE	121,337.50
Kenya	N/A		OFFICE SERVICES, OTHER	31,622.58
Kenya	N/A		OFFICE: STAFF TRANSPORTATION SERVICES	74,784.99
Kenya	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	31,668.47
Kenya	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	48,855.50
Kenya	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	49,932.00
Kenya	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	72,771.00
Kenya	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	114,241.00
Kenya	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	129,631.41
Kenya	N/A		OTHER TOOLS FURNITURE AND EQUIPMENT	2,723,000.00
Kenya	N/A		OV OTHER	71,000.00
Kenya	N/A		PSA: UN ORGANISATION SERVICES, GENERAL EXPENDITURES	139,601.00
Kenya	N/A		RENT (WFP ONLY)	39,318.48
Kenya	N/A		RENTAL OF FACILITY (WFP ONLY)	46,485.22
Kenya	N/A		RENTAL OF FACILITY (WFP ONLY)	70,909.09
Kenya	N/A		RENTAL OF FACILITY (WFP ONLY)	75,910.93
Kenya	N/A		RENTAL OF FACILITY (WFP ONLY)	190,237.98
Kenya	N/A		ROADS	36,538.95
Kenya	N/A		ROADS	38,326.95
Kenya	N/A		ROADS	629,059.20
Kenya	N/A		ROADS	1,722,397.50
Kenya	N/A		ROADS	2,486,408.10
Kenya	N/A		ROADS	3,212,420.00
Kenya	N/A		SECURITY FENCING	463,921.50
Kenya	N/A		TELECOMMUNICATION SERVICES	45,000.00
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	33,786.74
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	34,973.79
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	37,390.50
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	45,000.00
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	45,000.00
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	45,000.00
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	45,000.00
Kenya	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	48,000.00
Kenya	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	51,035.24
Kenya	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	66,475.05
Kenya	N/A		Transport	107,163,591.71
Kenya	N/A		UTILITIES GENERAL	38,546.61
Kenya	N/A		UTILITIES, ELECTRICITY	37,955.47
Kenya	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	37,262.45
Kenya	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	37,262.45
Kenya	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	40,000.00
Kenya	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	40,000.00
Kyrgyzstan	N/A		Transport	1,056,209.67
Laos	N/A		INTL CONSULTANTS - FEES	33,000.00
Laos	N/A		ITSH EDP OPERATIONS	52,444.89
Laos	N/A		Transport	1,735,242.99
Laos	N/A		UN VOLUNTEERS (DSC ONLY)	45,000.00
Lebanon	N/A		CONSULTANCY SERVICES, PROGRAMMING	38,500.00
Lebanon	N/A		Transport	280,665.18
Lesotho	N/A		SAFETY & SECURITY, OTHER	42,723.63
Lesotho	N/A		Transport	1,385,857.79
Liberia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	85,956.90
Liberia	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	33,170.00
Liberia	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	99,510.00
Liberia	N/A		RENTAL OF FACILITY (WFP ONLY)	120,000.00
Liberia	N/A		SECURITY GUARDS	49,900.00
Liberia	N/A		STAFF TRANSPORTATION	43,680.00
Liberia	N/A		SUPPLIES, NEWSPAPERS AND PERIODICALS	100,600.00
Liberia	N/A		Transport	1,662,560.29
Liberia	N/A		UTILITIES, ELECTRICITY	58,280.00
Libyan Arab Jamahiriya	N/A		Transport	16,177,890.85
Lithuania	N/A		Transport	32,074.09
Madagascar	N/A		Transport	3,338,171.91
Malawi	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	72,188.97
Malawi	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	357,947.25
Malawi	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	419,758.71
Malawi	N/A		CONSULTANCY SERVICES, OTHER	45,300.00
Malawi	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	41,823.45
Malawi	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	42,857.14
Malawi	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	68,472.00
Malawi	N/A		OTHER UN COMMON SERVICES (EXCL. SECURITY)	72,057.15
Malawi	N/A		RENT (WFP ONLY)	34,060.33
Malawi	N/A		RENT (WFP ONLY)	59,635.77
Malawi	N/A		RENTAL OF FACILITY (WFP ONLY)	49,080.02
Malawi	N/A		RENTAL OF FACILITY (WFP ONLY)	158,275.38
Malawi	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	36,787.25
Malawi	N/A		Transport	1,819,136.74
Malawi	N/A		UN COMMON SERVICES, OTHER	116,865.00
Malawi	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	34,282.90
Malawi	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	51,017.07
Malawi	N/A		VEHICLE RUNNING COSTS AND MAINTENANCE	68,571.43
Malaysia	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	46,412.57
Malaysia	N/A		Transport	5,056,056.73
Mali	N/A		OFFICE SERVICES, OTHER	45,625.04
Mali	N/A		Transport	1,288,090.63
Marshall Islands	N/A		Transport	3,885,899.94
Mauritania	N/A		ODOC EQUIPM: VEHICLES, OTHER	68,286.81
Mauritania	N/A		PSA: UN ORGANISATION SERVICES, GENERAL EXPENDITURES	66,000.00
Mauritania	N/A		Transport	2,362,625.59
Mauritania	N/A		UN VOLUNTEERS (DSC ONLY)	46,188.84
Mauritania	N/A		UN VOLUNTEERS (DSC ONLY)	50,098.50
Mauritius	N/A		Transport	5,193,938.91
Mexico	N/A		CREW ALLOWANCES/ENTITLEMENTS	60,000.00
Mexico	N/A		CREW ALLOWANCES/ENTITLEMENTS	75,000.00
Mexico	N/A		Transport	5,653,309.86
Monaco	N/A		Transport	3,111,989.94

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued				
Mozambique	N/A		CONSULTANCY SERVICES, PROGRAMMING	30,796.53
Mozambique	N/A		CONSULTANCY SERVICES, PROGRAMMING	35,224.00
Mozambique	N/A		ODOC NON-STAFF HR: LOCALLY RECRUITED CONSULTANTS	77,447.23
Mozambique	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	33,385.00
Mozambique	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	40,549.00
Mozambique	N/A		RENTAL OF FACILITY (WFP ONLY)	36,000.00
Mozambique	N/A		RENTAL OF FACILITY (WFP ONLY)	36,000.00
Mozambique	N/A		Transport	15,158,694.06
Mozambique	N/A		TRAVEL DSC /PSA CONSULTANT/NON-STAFF OTHER COSTS REL TO TRAV	61,306.08
Myanmar	N/A		AIRCRAFT GROUND HANDLING	92,340.00
Myanmar	N/A		RENT (WFP ONLY)	77,479.85
Myanmar	N/A		RENTAL OF FACILITY (WFP ONLY)	94,500.00
Myanmar	N/A		Transport	4,150,303.54
Nepal	N/A		IT DISTRIBUTION	60,057.06
Nepal	N/A		IT DISTRIBUTION	65,273.62
Nepal	N/A		IT DISTRIBUTION	67,521.94
Nepal	N/A		IT DISTRIBUTION	106,028.69
Nepal	N/A		IT DISTRIBUTION	121,539.50
Nepal	N/A		IT DISTRIBUTION	135,043.89
Nepal	N/A		IT DISTRIBUTION	144,181.55
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	31,200.00
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	34,938.27
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	56,080.49
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	59,412.58
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	62,230.53
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	65,394.00
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	100,000.00
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	100,000.00
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	114,552.06
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	129,844.53
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	153,011.29
Nepal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	174,037.20
Nepal	N/A		OFFICE SERVICES, OTHER	30,184.93
Nepal	N/A		OFFICE SERVICES, OTHER	30,739.96
Nepal	N/A		OFFICE SERVICES, OTHER	32,056.23
Nepal	N/A		OFFICE SERVICES, OTHER	36,921.06
Nepal	N/A		OFFICE SERVICES, OTHER	41,954.32
Nepal	N/A		OFFICE SERVICES, OTHER	44,763.09
Nepal	N/A		OFFICE SERVICES, OTHER	52,055.92
Nepal	N/A		OFFICE SERVICES, OTHER	61,371.25
Nepal	N/A		OFFICE SERVICES, OTHER	61,830.84
Nepal	N/A		OFFICE SERVICES, OTHER	62,784.32
Nepal	N/A		OFFICE SERVICES, OTHER	65,819.50
Nepal	N/A		OFFICE SERVICES, OTHER	80,851.91
Nepal	N/A		OFFICE SERVICES, OTHER	100,000.00
Nepal	N/A		OFFICE SERVICES, OTHER	143,808.30
Nepal	N/A		OFFICE SERVICES, OTHER	191,901.42
Nepal	N/A		OFFICE SERVICES, OTHER	195,694.72
Nepal	N/A		OFFICE SERVICES, OTHER	200,000.00
Nepal	N/A		PRINTING SERVICES (INTERNAL)	111,024.14
Nepal	N/A		PSA: UN ORGANISATION SERVICES, GENERAL EXPENDITURES	31,885.58
Nepal	N/A		Transport	14,164,694.69
Netherlands	N/A		CONSULTANCY SERVICES, LOGISTICS	50,000.00
Netherlands	N/A		Transport	1,786,177.43
Nicaragua	N/A		OFFICE SERVICES, OTHER	53,336.87
Nicaragua	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	40,465.38
Nicaragua	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	41,882.28
Nicaragua	N/A		Transport	708,026.87
Niger	N/A		CONSULTANCY SERVICES, PROGRAMMING	41,961.54
Niger	N/A		ELECTRICITY	110,204.22
Niger	N/A		FUEL, AVIATION	215,000.00
Niger	N/A		FUEL, DIESEL & PETROL	43,234.11
Niger	N/A		ITSH OTHER COSTS	41,267.91
Niger	N/A		ODOC AIROPS: AVIATION OIL	30,564.00
Niger	N/A		ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	73,125.09
Niger	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	30,852.48
Niger	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	51,407.95
Niger	N/A		ODOC OFFICE: UTILITIES GENERAL	77,334.42
Niger	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	46,573.87
Niger	N/A		SECURITY GUARDS	96,429.00
Niger	N/A		Transport	4,429,827.36
Niger	N/A		UTILITIES, ELECTRICITY	41,739.59
Norway	N/A		Transport	35,292.85
Occ.Palest.Ter	N/A		AGRICULTURAL EQUIP. SPARE PARTS	192,891.00
Occ.Palest.Ter	N/A		AGRICULTURAL EQUIPMENT, OTHER	62,729.10
Occ.Palest.Ter	N/A		AGRICULTURAL EQUIPMENT, OTHER	146,278.00
Occ.Palest.Ter	N/A		AGRICULTURAL EQUIPMENT, OTHER	149,350.00
Occ.Palest.Ter	N/A		CAMPING/FIELD EQUIPMENT, OTHER	61,111.00
Occ.Palest.Ter	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	37,459.62
Occ.Palest.Ter	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	38,602.60
Occ.Palest.Ter	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	99,947.94
Occ.Palest.Ter	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	99,998.00
Occ.Palest.Ter	N/A		CLEANING SERVICES	30,744.44
Occ.Palest.Ter	N/A		FORTIFICATION	140,866.00
Occ.Palest.Ter	N/A		FORTIFICATION	140,866.00
Occ.Palest.Ter	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	258,934.00
Occ.Palest.Ter	N/A		ODOC EQUIP: PACKAGING MATERIAL	36,000.00
Occ.Palest.Ter	N/A		ODOC EQUIPM: OFFICE EQUIPMENT, GENERAL	107,175.00
Occ.Palest.Ter	N/A		ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	50,000.00
Occ.Palest.Ter	N/A		ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	50,000.00
Occ.Palest.Ter	N/A		ODOC EQUIPM: KITCHEN UTENSILS, GENERAL	60,000.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	30,125.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	51,696.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	61,111.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	89,537.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	99,965.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	112,993.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	120,074.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	127,838.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	148,268.00
Occ.Palest.Ter	N/A		PROGRAM OPERATIONAL MANAGEMENT	181,848.00
Occ.Palest.Ter	N/A		PSA: CONTR UN FIELD SECURITY	75,999.25
Occ.Palest.Ter	N/A		RENTAL OF FACILITY (WFP ONLY)	31,500.00
Occ.Palest.Ter	N/A		RENTAL OF FACILITY (WFP ONLY)	63,000.00
Occ.Palest.Ter	N/A		RENTAL OF FACILITY (WFP ONLY)	66,000.00
Occ.Palest.Ter	N/A		VEHICLES, OTHER	78,967.50
Occ.Palest.Ter	N/A		WAREHOUSE	49,414.21
Oman	N/A		Transport	324,954.99
Pakistan	N/A		BUILDINGS/STRUCTURES, OTHER	238,853.99
Pakistan	N/A		CONSULTANCY SERVICES, OTHER	69,044.99
Pakistan	N/A		CONSULTANCY SERVICES, SAFETY & SECURITY	75,589.98
Pakistan	N/A		INTL CONSULTANTS - FEES	30,100.00
Pakistan	N/A		IT EDP OPERATIONS	62,492.85
Pakistan	N/A		IT EDP OPERATIONS	71,819.37
Pakistan	N/A		IT EDP OPERATIONS	73,541.64
Pakistan	N/A		IT EDP OPERATIONS	74,031.51
Pakistan	N/A		MAINT. AND REPAIR SERVICES - PREMISES (EXTRA.)	59,805.21
Pakistan	N/A		ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	84,000.00
Pakistan	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	30,401.19
Pakistan	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	61,537.49

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
		WFP continued		
Pakistan	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	82,566.80
Pakistan	N/A		OV TRANSHIPMENT POINT	65,478.66
Pakistan	N/A		RENT (WFP ONLY)	51,088.68
Pakistan	N/A		RENT (WFP ONLY)	92,114.96
Pakistan	N/A		RENTAL OF FACILITY (WFP ONLY)	37,902.72
Pakistan	N/A		RENTAL OF FACILITY (WFP ONLY)	66,497.52
Pakistan	N/A		Transport	36,103,931.49
Pakistan	N/A		RENT (WFP ONLY)	67,000.00
Panama	N/A		RENTAL OF FACILITY (WFP ONLY)	41,132.00
Panama	N/A		STANDARD STAFF COST - GENERAL SERVICES FIELD	483,468.00
Panama	N/A		STANDARD STAFF COST - NATIONAL OFFICER	88,339.64
Panama	N/A		STANDARD STAFF COST - NATIONAL OFFICER	274,496.64
Panama	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	100,000.00
Panama	N/A		UTILITIES, ELECTRICITY	40,000.00
Panama	N/A		VISIBILITY ITEMS, OTHER	33,607.90
Peru	N/A		CLC-OILS & FATS	167,626.06
Peru	N/A		CLC-OILS & FATS	194,502.00
Peru	N/A		CLC-OILS & FATS	987,769.02
Peru	N/A		LOCALLY RECRUITED CONSULTANTS	69,980.00
Peru	N/A		STANDARD STAFF COST - GENERAL SERVICES FIELD	31,302.17
Peru	N/A		STANDARD STAFF COST - GENERAL SERVICES FIELD	34,393.79
Peru	N/A		STANDARD STAFF COST - GENERAL SERVICES FIELD	46,432.50
Peru	N/A		STANDARD STAFF COST - GENERAL SERVICES FIELD	56,454.69
Peru	N/A		STANDARD STAFF COST - NATIONAL OFFICER	58,508.29
Peru	N/A		STANDARD STAFF COST - NATIONAL OFFICER	99,828.08
Peru	N/A		Transport	85,009.00
Russian Federation	N/A		Transport	1,796,942.02
Rwanda	N/A		ODOC EQUIPM: VEHICLES, OTHER	115,604.42
Rwanda	N/A		ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	54,954.19
Rwanda	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	104,735.93
Rwanda	N/A		PREFABRICATED STRUCTURES - WAREHOUSES	120,522.87
Rwanda	N/A		RENTAL OF FACILITY (WFP ONLY)	120,016.90
Rwanda	N/A		Transport	982,656.95
Rwanda	N/A		TRAVEL DSC /PSA DUTY DSA	40,232.95
Saudi Arabia	N/A		Transport	61,683.38
Senegal	N/A		ELECTRICITY	45,918.43
Senegal	N/A		EXTERNAL TRAINING COURSES	52,500.00
Senegal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	52,380.01
Senegal	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	61,048.33
Senegal	N/A		OFFICE SERVICES, OTHER	37,304.83
Senegal	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	31,977.47
Senegal	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	40,000.00
Senegal	N/A		RENTAL OF FACILITY (WFP ONLY)	49,000.00
Senegal	N/A		SECURITY ALLOWANCE (GUARDS, ETC)	90,208.38
Senegal	N/A		SECURITY ALLOWANCE: GUARDS	60,262.38
Senegal	N/A		TELECOMMUNICATION SERVICES	38,540.51
Senegal	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	62,648.01
Senegal	N/A		TRAINING, MEETINGS, WORKSHOPS, RETREATS	37,603.21
Senegal	N/A		Transport	1,748,440.94
Sierra Leone	N/A		OFFICE SERVICES, OTHER	63,134.00
Sierra Leone	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	34,333.03
Sierra Leone	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	35,081.87
Sierra Leone	N/A		RENTAL OF FACILITY (WFP ONLY)	48,000.00
Sierra Leone	N/A		Transport	856,328.44
Singapore	N/A		CONSULTANCY SERVICES, MANAGEMENT	52,250.00
Singapore	N/A		Transport	2,846,529.94
Somalia	N/A		CONSTRUCTION/REHABILITATION, OTHER	65,412.02
Somalia	N/A		ITSH EDP OPERATIONS	38,654.10
Somalia	N/A		ODOC OFFICE: CONSTRUCTION	383,739.20
Somalia	N/A		ODOC OFFICE: EQUIPMENT REPAIRS AND MAINTENANCE	37,287.00
Somalia	N/A		ODOC OFFICE: EQUIPMENT REPAIRS AND MAINTENANCE	515,005.00
Somalia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	110,000.00
Somalia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	110,000.00
Somalia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	130,000.00
Somalia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	1,233,925.81
Somalia	N/A		OFFICE SERVICES, OTHER	288,265.18
Somalia	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	40,342.25
Somalia	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	197,525.26
Somalia	N/A		RENTAL OF FACILITY (WFP ONLY)	105,000.00
Somalia	N/A		SAFETY & SECURITY, OTHER	102,937.00
Somalia	N/A		SECURITY GUARDS	43,920.00
Somalia	N/A		SECURITY GUARDS	60,895.00
Somalia	N/A		Transport	43,997,456.57
South Africa	N/A		EXTERNAL TRANSPORT SERVICES	84,745.00
South Africa	N/A		FOOD TRANSFORMATION, OTHER	80,000.00
South Africa	N/A		MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	38,884.11
South Africa	N/A		MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	41,051.79
South Africa	N/A		MEETING/TRAINING/WORKSHOP MATERIAL & EQUIPMENT	74,057.19
South Africa	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	50,000.00
South Africa	N/A		PP/JUTA BAGS	58,938.00
South Africa	N/A		RENT & UTILITIES, OTHER	224,265.62
South Africa	N/A		RENT (UN COMMON PREMISES)	221,722.91
South Africa	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	69,356.25
South Africa	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	176,887.86
South Africa	N/A		RENTAL OF FACILITY (UN COMMON PREMISES)	177,192.98
South Africa	N/A		SAFETY & SECURITY SERVICES, OTHER	69,993.86
South Africa	N/A		TELECOMMUNICATIONS SERVICES (UN COMMON)	52,154.31
South Africa	N/A		TRAINING: ACCOMMODATIONS	30,701.75
South Africa	N/A		Transport	50,001,893.02
Spain	N/A		CONSULTANCY SERVICES, OTHER	37,130.00
Spain	N/A		Transport	43,663.74
Sri Lanka	N/A		BUILDINGS/STRUCTURES, OTHER	72,071.64
Sri Lanka	N/A		BUILDINGS/STRUCTURES, OTHER	81,311.13
Sri Lanka	N/A		ITSH EDP OPERATIONS	39,612.67
Sri Lanka	N/A		ITSH EDP OPERATIONS	48,199.01
Sri Lanka	N/A		ITSH EDP OPERATIONS	51,050.42
Sri Lanka	N/A		ITSH EDP OPERATIONS	85,845.07
Sri Lanka	N/A		MAINT. AND REPAIR SERVICES - PREMISES (ORD.)	90,869.94
Sri Lanka	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	44,554.00
Sri Lanka	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	57,594.23
Sri Lanka	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	66,674.59
Sri Lanka	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	85,000.00
Sri Lanka	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	36,439.47
Sri Lanka	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	40,540.54
Sri Lanka	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	58,808.17
Sri Lanka	N/A		ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	105,405.41
Sri Lanka	N/A		OTHER UN COMMON SERVICES (EXCL. SECURITY)	64,322.00
Sri Lanka	N/A		RENTAL OF FACILITY (WFP ONLY)	202,500.00
Sri Lanka	N/A		Transport	2,837,109.12
Sudan	N/A		CONSULTANCY SERVICES, OTHER	50,239.00
Sudan	N/A		CORPORATE SERVICES, OTHER	45,282.40
Sudan	N/A		CORPORATE SERVICES, OTHER	66,150.87
Sudan	N/A		CREW ALLOWANCES/ENTITLEMENTS	58,880.00
Sudan	N/A		CREW ALLOWANCES/ENTITLEMENTS	100,000.00
Sudan	N/A		EQUIPMENT REPAIRS AND MAINTENANCE	30,047.80
Sudan	N/A		FOOD TRANSFORMATION, OTHER	137,389.91
Sudan	N/A		FUEL, AVIATION	160,700.00
Sudan	N/A		FUEL, AVIATION	162,400.00
Sudan	N/A		FUEL, DIESEL & PETROL	34,353.13
Sudan	N/A		IT OTHER	50,420.17

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
		WFP continued		
	Sudan	N/A	IT OTHER	54,687.50
	Sudan	N/A	IT OTHER	57,849.13
	Sudan	N/A	IT OTHER	62,343.78
	Sudan	N/A	IT OTHER	120,890.76
	Sudan	N/A	IT OTHER	140,512.61
	Sudan	N/A	IT TRANSHIPMENT POINT	77,265.69
	Sudan	N/A	ITSH OTHER COSTS	36,000.00
	Sudan	N/A	ITSH OTHER COSTS	94,767.17
	Sudan	N/A	ITSH OTHER COSTS	1,891,829.03
	Sudan	N/A	LTSH OVERLAND EDP OPERATIONS	181,684.80
	Sudan	N/A	LTSH OVERLAND OTHER COSTS	209,805.00
	Sudan	N/A	LTSH-Medical Insurance for SC/SSA/Casual Labour	47,525.00
	Sudan	N/A	ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	40,000.00
	Sudan	N/A	ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	55,500.00
	Sudan	N/A	ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	60,000.00
	Sudan	N/A	ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	60,000.00
	Sudan	N/A	ODOC AIROPS: AIRCREW ACCOMMODATION, MEAL & TRANSPORT	60,000.00
	Sudan	N/A	ODOC AIROPS: AVIATION FUEL	293,200.00
	Sudan	N/A	ODOC AIROPS: GROUND HANDLING	82,191.78
	Sudan	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	34,482.76
	Sudan	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	64,690.00
	Sudan	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	286,343.61
	Sudan	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	35,000.00
	Sudan	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	56,800.00
	Sudan	N/A	ODOC OFFICE: RENTAL OF FACILITY	48,310.86
	Sudan	N/A	ODOC OFFICE: RENTAL OF FACILITY	48,310.86
	Sudan	N/A	ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	38,672.44
	Sudan	N/A	ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	160,700.00
	Sudan	N/A	ODOC OFFICE: VEHICLE RUNNING COSTS AND MAINTENANCE	330,000.00
	Sudan	N/A	OFFICE SERVICES, OTHER	35,497.50
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	42,693.34
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	54,627.44
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	60,000.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	67,000.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	70,000.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	75,500.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	86,400.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	90,000.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	105,000.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	124,200.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	133,200.00
	Sudan	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	149,400.00
	Sudan	N/A	RENT (WFP ONLY)	36,000.00
	Sudan	N/A	RENT (WFP ONLY)	38,139.00
	Sudan	N/A	RENT (WFP ONLY)	41,400.00
	Sudan	N/A	RENT (WFP ONLY)	65,065.84
	Sudan	N/A	RENT (WFP ONLY)	120,000.00
	Sudan	N/A	RENT (WFP ONLY)	120,000.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	48,000.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	59,440.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	65,000.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	70,000.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	120,000.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	120,000.00
	Sudan	N/A	RENTAL OF FACILITY (WFP ONLY)	192,000.00
	Sudan	N/A	SAFETY & SECURITY SERVICES, OTHER	36,000.00
	Sudan	N/A	SAFETY & SECURITY, OTHER	32,400.00
	Sudan	N/A	SAFETY & SECURITY, OTHER	51,520.00
	Sudan	N/A	SAFETY & SECURITY, OTHER	67,366.53
	Sudan	N/A	SECURITY FENCING	73,695.83
	Sudan	N/A	SECURITY FENCING	77,368.00
	Sudan	N/A	SECURITY FENCING	151,450.00
	Sudan	N/A	SECURITY GUARDS	42,000.00
	Sudan	N/A	SECURITY GUARDS	42,000.00
	Sudan	N/A	SECURITY GUARDS	42,000.00
	Sudan	N/A	SECURITY GUARDS	42,000.00
	Sudan	N/A	TELECOMMUNICATION SERVICES	30,639.57
	Sudan	N/A	TELECOMMUNICATION SERVICES	34,856.70
	Sudan	N/A	TELECOMMUNICATION SERVICES	54,216.00
	Sudan	N/A	TELECOMMUNICATION SERVICES	60,000.00
	Sudan	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	47,497.48
	Sudan	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	48,016.79
	Sudan	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	49,863.81
	Sudan	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	50,019.72
	Sudan	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	210,143.90
	Sudan	N/A	Transport	218,981,747.43
	Sudan	N/A	UN COMMON SERVICES, OTHER	50,501.02
	Sudan	N/A	UTILITIES, ELECTRICITY	80,837.43
	Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	58,054.96
	Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	74,745.76
	Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	482,702.50
	Sudan	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE, OTHER	98,405.55
	Swaziland	N/A	Transport	276,735.26
	Sweden	N/A	CONSULTANCY SERVICES, LOGISTICS	56,000.00
	Sweden	N/A	CONSULTANCY SERVICES, LOGISTICS	70,000.00
	Switzerland	N/A	CONSULTANCY SERVICES, FINANCE	112,359.55
	Switzerland	N/A	CONSULTANCY SERVICES, LOGISTICS	49,432.00
	Switzerland	N/A	PSA: UN ORGANISATION SERVICES, PERSONNEL	105,883.55
	Switzerland	N/A	Transport	5,434,040.29
	Syrian Arab Republic	N/A	Transport	1,462,710.53
	Tajikistan	N/A	Transport	1,112,608.06
	Tanzania	N/A	CONSTRUCTION/REHABILITATION, OTHER	121,916.39
	Tanzania	N/A	CONSULTANCY SERVICES, PROGRAMMING	220,000.00
	Tanzania	N/A	HOSPITALITY	78,860.71
	Tanzania	N/A	ITSH OTHER COSTS	45,361.99
	Tanzania	N/A	ITSH OTHER COSTS	46,272.00
	Tanzania	N/A	KITCHEN EQUIPMENT, OTHER	64,362.34
	Tanzania	N/A	ODOC FOOD TRANSFORMATION: MILLING	39,613.38
	Tanzania	N/A	ODOC FOOD TRANSFORMATION: MILLING	40,181.00
	Tanzania	N/A	OFFICE: RENOVATIONS	55,995.12
	Tanzania	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	47,558.00
	Tanzania	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	49,434.39
	Tanzania	N/A	QUALITY AND QUANTITY SURVEY	62,992.00
	Tanzania	N/A	RENTAL OF FACILITY (WFP ONLY)	104,400.00
	Tanzania	N/A	SECURITY GUARDS	58,109.12
	Tanzania	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	30,769.24
	Thailand	N/A	RENT & UTILITIES, OTHER	65,550.00
	Thailand	N/A	RENT (WFP ONLY)	62,631.73
	Thailand	N/A	RENTAL OF FACILITY (WFP ONLY)	187,013.17
	Thailand	N/A	Transport	607,954.11
	Thailand	N/A	UTILITIES GENERAL	34,364.26
	Togo	N/A	Transport	1,161,234.93
	Turkey	N/A	Transport	7,582,303.38
	Uganda	N/A	CONSULTANCY SERVICES, OTHER	70,833.11
	Uganda	N/A	CONSULTANCY SERVICES, OTHER	138,400.00
	Uganda	N/A	CONSULTANCY SERVICES, OTHER	338,388.00
	Uganda	N/A	CONSULTANCY SERVICES, PUBLIC RELATIONS AND MEDIA	45,000.00
	Uganda	N/A	EQUIPMENT REPAIRS AND MAINTENANCE	46,000.00
	Uganda	N/A	FUEL, AVIATION	186,204.00
	Uganda	N/A	INSURANCE OTHER	35,480.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
Uganda	N/A	N/A	INTERNAL TRANSPORT STORAGE & HANDLING	47,637.00
Uganda	N/A	N/A	IT DISTRIBUTION	37,654.00
Uganda	N/A	N/A	MEDICAL/HEALTH, OTHER	97,815.00
Uganda	N/A	N/A	MEDICAL/HEALTH, OTHER	187,401.00
Uganda	N/A	N/A	MEETING/TRAINING/WORKSHOP RELATED COSTS	90,000.00
Uganda	N/A	N/A	ODOC NON-WFP STAFF TRAINING: OTHER COSTS	32,791.01
Uganda	N/A	N/A	ODOC OFFICE: OTHER CONTRACTED SERVICES	65,000.00
Uganda	N/A	N/A	OFFICE SERVICES, OTHER	82,203.00
Uganda	N/A	N/A	OFFICE SERVICES, OTHER	137,435.00
Uganda	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	58,149.36
Uganda	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	88,671.70
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	42,834.90
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	80,315.00
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	102,935.70
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	102,936.00
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	145,795.80
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	145,796.00
Uganda	N/A	N/A	PROGRAM OPERATIONAL MANAGEMENT	173,323.00
Uganda	N/A	N/A	PSA: CONTR UN FIELD SECURITY	162,227.27
Uganda	N/A	N/A	PSA: CONTRIBUTIONS TO UN BODIES	44,189.26
Uganda	N/A	N/A	RENT (WFP ONLY)	176,813.31
Uganda	N/A	N/A	RENTAL OF FACILITY (WFP ONLY)	42,254.00
Uganda	N/A	N/A	RENTAL OF FACILITY (WFP ONLY)	294,688.80
Uganda	N/A	N/A	RENTAL OF FACILITY (WFP ONLY)	294,688.80
Uganda	N/A	N/A	STAFF TRANSPORTATION	120,840.00
Uganda	N/A	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	35,291.82
Uganda	N/A	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	59,387.82
Uganda	N/A	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	60,419.54
Uganda	N/A	N/A	Transport	21,956,522.89
Uganda	N/A	N/A	TRAVEL DSC /PSA TRAINING OTHER COSTS RELATED TO TRAVEL	40,000.00
Ukraine	N/A	N/A	Transport	626,757.82
United Arab Em	N/A	N/A	COMMUNICATION EQUIPMENT, OTHER	35,460.84
United Arab Em	N/A	N/A	COMMUNICATIONS EQUIPMENT, GENERAL	100,000.00
United Arab Em	N/A	N/A	CONSULTANCY SERVICES, LOGISTICS	53,335.00
United Arab Em	N/A	N/A	ELECTRICITY	40,871.93
United Arab Em	N/A	N/A	ITSH OTHER COSTS	35,829.50
United Arab Em	N/A	N/A	ITSH OTHER COSTS	280,168.00
United Arab Em	N/A	N/A	LEASING: LIGHT VEHICLE LEASING	83,992.32
United Arab Em	N/A	N/A	LEASING: LIGHT VEHICLE LEASING	96,973.49
United Arab Em	N/A	N/A	LEASING: LIGHT VEHICLE LEASING	164,603.50
United Arab Em	N/A	N/A	LTSH OVERLAND AIR TRANSPORT	200,000.00
United Arab Em	N/A	N/A	ODOC AIROPS: AVIATION FUEL	159,000.00
United Arab Em	N/A	N/A	ODOC AIROPS: AVIATION FUEL	450,000.00
United Arab Em	N/A	N/A	ODOC CLEARANCE: IMPORT	49,459.00
United Arab Em	N/A	N/A	ODOC CLEARANCE: IMPORT	50,000.00
United Arab Em	N/A	N/A	ODOC EQUIP: AIRCRAFT, GENERAL	50,000.00
United Arab Em	N/A	N/A	ODOC EQUIP: AIRCRAFT, GENERAL	200,000.00
United Arab Em	N/A	N/A	ODOC LEASING: LIGHT VEHICLE LEASING	40,496.15
United Arab Em	N/A	N/A	ODOC LEASING: LIGHT VEHICLE LEASING	53,914.94
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	31,407.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	31,862.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	31,907.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	32,001.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	38,036.43
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	40,012.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	68,973.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	75,000.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	80,930.72
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	244,016.00
United Arab Em	N/A	N/A	OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	250,000.00
United Arab Em	N/A	N/A	PSA: UN ORGANISATION SERVICES, PERSONNEL	40,000.00
United Arab Em	N/A	N/A	PSA: UN ORGANISATION SERVICES, PERSONNEL	120,000.00
United Arab Em	N/A	N/A	SOFTWARE	122,530.00
United Arab Em	N/A	N/A	SPECIAL ACCOUNT TRANSPORT SERVICE - AIR (EXTERNAL)	41,879.52
United Arab Em	N/A	N/A	SPECIAL ACCOUNT TRANSPORT SERVICE - AIR (INTERNAL)	42,783.57
United Arab Em	N/A	N/A	SPECIAL ACCOUNT TRANSPORT SERVICE - SEA (EXTERNAL)	35,930.00
United Arab Em	N/A	N/A	SPECIAL ACCOUNT TRANSPORT SERVICE - SEA (EXTERNAL)	38,805.00
United Arab Em	N/A	N/A	SPECIAL ACCOUNT TRANSPORT SERVICE - SEA (EXTERNAL)	52,130.00
United Arab Em	N/A	N/A	TEMPORARY ASSISTANCE	57,574.00
United Arab Em	N/A	N/A	Transport	4,596,781.56
United Arab Em	N/A	N/A	UTILITIES GENERAL	72,300.00
United Arab Em	N/A	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	35,917.03
United Arab Em	N/A	N/A	VEHICLES, SPARE PARTS & ACCESSORIES	34,508.42
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, HR	74,000.00
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, HR	90,000.00
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, HR	91,000.00
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, HR	103,550.30
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, HR	124,063.37
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, OTHER	59,036.79
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, PROGRAMMING	45,002.00
United Kingdom	N/A	N/A	CONSULTANCY SERVICES, PROGRAMMING	50,337.15
United Kingdom	N/A	N/A	EXTERNAL AUDIT	66,334.99
United Kingdom	N/A	N/A	EXTERNAL TRAINING COURSES	34,369.89
United Kingdom	N/A	N/A	EXTERNAL TRAINING COURSES	137,978.92
United Kingdom	N/A	N/A	INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	857,000.00
United Kingdom	N/A	N/A	INTL CONSULTANTS - FEES	37,552.55
United Kingdom	N/A	N/A	INTL CONSULTANTS - FEES	39,930.00
United Kingdom	N/A	N/A	INTL CONSULTANTS - FEES	67,767.71
United Kingdom	N/A	N/A	INTL CONSULTANTS - FEES	76,616.11
United Kingdom	N/A	N/A	IT EQUIPMENT, OTHER	57,595.99
United Kingdom	N/A	N/A	ITSH OTHER COSTS	48,360.00
United Kingdom	N/A	N/A	ITSH OTHER COSTS	60,636.00
United Kingdom	N/A	N/A	MAINT. AND REPAIR SERVICES - EQUIPMENT	39,948.20
United Kingdom	N/A	N/A	MAINT. AND REPAIR SERVICES - EQUIPMENT	70,224.72
United Kingdom	N/A	N/A	MEETING/TRAINING/WORKSHOP RELATED COSTS	55,000.00
United Kingdom	N/A	N/A	MEETING/TRAINING/WORKSHOP RELATED COSTS	64,737.00
United Kingdom	N/A	N/A	MEETING/TRAINING/WORKSHOP RELATED COSTS	92,563.70
United Kingdom	N/A	N/A	MEETING/TRAINING/WORKSHOP RELATED COSTS	360,000.00
United Kingdom	N/A	N/A	ODOC NON-WFP STAFF TRAINING, MEETINGS, WORKSHOPS, RETREATS	32,371.00
United Kingdom	N/A	N/A	ODOC OFFICE: OTHER OFFICES EXPENSES & SERVICES	43,997.14
United Kingdom	N/A	N/A	SOFTWARE	36,809.26
United Kingdom	N/A	N/A	TELECOMMUNICATIONS SERVICES (WFP ONLY)	300,000.00
United Kingdom	N/A	N/A	Transport	14,300,524.76
United Kingdom	N/A	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	38,280.00
United Kingdom	N/A	N/A	VEHICLE RUNNING COSTS AND MAINTENANCE	50,490.00
United Republic Of Tanzania	N/A	N/A	Transport	27,720,838.27
United States	N/A	N/A	CONSULTANCY SERVICES, HR	36,000.00
United States	N/A	N/A	CONSULTANCY SERVICES, HR	40,000.00
United States	N/A	N/A	CONSULTANCY SERVICES, OTHER	32,000.00
United States	N/A	N/A	CONSULTANCY SERVICES, OTHER	37,800.00
United States	N/A	N/A	CONSULTANCY SERVICES, OTHER	39,800.00
United States	N/A	N/A	CONSULTANCY SERVICES, OTHER	64,000.00
United States	N/A	N/A	CONSULTANCY SERVICES, OTHER	133,826.00
United States	N/A	N/A	CONSULTANCY SERVICES, OTHER	209,891.00
United States	N/A	N/A	CONSULTANCY SERVICES, POLICY	40,000.00
United States	N/A	N/A	CONSULTANCY SERVICES, POLICY	77,000.00
United States	N/A	N/A	CONSULTANCY SERVICES, POLICY	190,000.00
United States	N/A	N/A	INFORMATION TECHNOLOGY SERVICES (UN COMMON)	1,500,000.00
United States	N/A	N/A	INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	31,730.34
United States	N/A	N/A	INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	167,325.00

Major Contracts for Services Placed by Agency During 2009 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
WFP continued				
United States	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	275,358.00
United States	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	400,000.00
United States	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	443,082.00
United States	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	800,000.00
United States	N/A		INFORMATION TECHNOLOGY SERVICES (WFP ONLY)	800,000.00
United States	N/A		INTL CONSULTANTS - FEES	30,400.00
United States	N/A		INTL CONSULTANTS - FEES	30,850.00
United States	N/A		INTL CONSULTANTS - FEES	49,031.85
United States	N/A		INTL CONSULTANTS - FEES	49,800.00
United States	N/A		INTL CONSULTANTS - FEES	61,800.00
United States	N/A		INTL CONSULTANTS - FEES	88,306.00
United States	N/A		INTL CONSULTANTS - FEES	350,000.00
United States	N/A		IT EQUIPMENT, OTHER	75,800.00
United States	N/A		IT EQUIPMENT, OTHER	149,700.00
United States	N/A		LOCALLY RECRUITED CONSULTANTS	32,000.00
United States	N/A		LOCALLY RECRUITED CONSULTANTS	90,000.00
United States	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	81,150.00
United States	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	300,690.56
United States	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	406,200.00
United States	N/A		ODOC NON-STAFF HR: INTL CONSULTANTS - FEES	37,748.00
United States	N/A		ODOC OFFICE: INFORMATION TECHNOLOGY SERVICES	85,000.00
United States	N/A		OTHER UN COMMON SERVICES (EXCL. SECURITY)	39,991.00
United States	N/A		TELECOMMUNICATION SERVICES	33,625.73
United States	N/A		TELECOMMUNICATION SERVICES	380,000.00
United States	N/A		TELECOMMUNICATION SERVICES	495,000.00
United States	N/A		TELECOMMUNICATION SERVICES	495,000.00
United States	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	46,346.70
United States	N/A		TELECOMMUNICATIONS SERVICES (WFP ONLY)	384,895.00
United States	N/A		TRAINING OTHER RELATED COSTS	70,000.00
United States	N/A		Transport	165,686,193.32
Viet Nam	N/A		Transport	283,843.99
Yemen	N/A		COOPERATING PARTNER TRAVEL	63,000.00
Yemen	N/A		COOPERATING PARTNER TRAVEL	136,388.90
Yemen	N/A		ODOC EQUIPM: HEALTH RELATED MATERIAL AND EQUIPMENT	56,649.00
Yemen	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	32,899.40
Yemen	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	38,618.17
Yemen	N/A		PROGRAM OPERATIONAL MANAGEMENT	41,717.64
Yemen	N/A		PROGRAM OPERATIONAL MANAGEMENT	42,190.16
Yemen	N/A		PROGRAM OPERATIONAL MANAGEMENT	43,735.66
Yemen	N/A		Transport	4,123,019.85
Yemen	N/A		TRAVEL ODOC DUTY OTHER COSTS RELATED TO TRAVEL	59,475.00
Yemen	N/A		TRAVEL ODOC DUTY OTHER COSTS RELATED TO TRAVEL	67,680.00
Zambia	N/A		CASH TRANSFER IN LIEU OF COMMODITIES	179,282.87
Zambia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	40,092.63
Zambia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	48,451.40
Zambia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	49,974.60
Zambia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	168,329.85
Zambia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	189,243.02
Zambia	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	200,000.00
Zambia	N/A		SAFETY & SECURITY, OTHER	54,342.70
Zambia	N/A		Transport	2,797,920.11
Zimbabwe	N/A		ITSH OTHER COSTS	156,000.00
Zimbabwe	N/A		ITSH TRANSHIPMENT POINT COSTS	53,000.00
Zimbabwe	N/A		MEETING/TRAINING/WORKSHOP RELATED COSTS	63,600.00
Zimbabwe	N/A		ODOC FOOD TRANSFORMATION: MILLING	336,000.00
Zimbabwe	N/A		ODOC OFFICE: OTHER CONTRACTED SERVICES	37,800.00
Zimbabwe	N/A		OTHER OFFICES EXPENSES AND SERVICES (WFP ONLY)	38,515.96
Zimbabwe	N/A		Transport	39,815,676.61
Zimbabwe	N/A		UN COMMON SERVICES, OTHER	39,807.52
WMO				
France		Meteo France International	Factory training on public weather services.	66,260.00
Netherlands		WebEx Communications BV	Conferencing and teleconferencing services.	32,940.00
Switzerland		Arndt Sécurité et Service	Security services.	343,400.00
Switzerland		Atiks	Cleaning services.	307,020.00
Switzerland		CGC Dalkia	Maintenance of the cooling system.	224,310.00
Switzerland		European Broadcasting Union	Host broadcasting and web streaming services.	158,020.00
Switzerland		Fatem	Maintenance of the WMO façade.	38,840.00
Switzerland		Huguet Gilbert E.	Printing of the WMO bulletin.	58,270.00
Switzerland		Helvetia Assurances	Insurance services.	127,510.00
Switzerland		ID Integrated Data SA	Renewal of Novel licenses.	35,730.00
Switzerland		Imprimerie SRO-KUNDIG	Printing services for the World Met Day brochures.	32,890.00
Switzerland		Imprimerie Réunion Lausanne SA/IRL	Printing of the WCC-3 summary report.	42,250.00
Switzerland		La Poste	Postal services.	115,780.00
Switzerland		MCR Solutions SA	Enhancement of Oracle E-Business Suite for IPSAS.	322,950.00
Switzerland		Oracle Software	Oracle EBS licenses and support contract.	116,190.00
Switzerland		Otis	Maintenance of the elevators.	81,850.00
Switzerland		SIG	Water, gas and electricity supply services.	411,090.00
Switzerland		Sharp Electronics (Suisse)	Rental of photocopying machines.	91,190.00
Switzerland		UNICC	Enhancement of Oracle ERP performed under IPSAS.	51,920.00
Switzerland		Xerox SA	Rental of printing machines.	73,260.00
Turkey		ZED Tanitim Organizasyon Ltd. Sti	Contract for event management.	106,030.00
United Kingdom		Sapienza Consulting Limited	IT Services for the searchable version of IPCC report.	108,760.00
WTO				
Belgium		Van Breda	Health Insurance services	1,403,721.34
China		PolyU	Consulting services	38,304.47
Germany		WERLE DESIGN INTERNATIONAL	Exhibition services	42,813.85
Spain		Tres Punto-Uno	Security services	220,797.50
Spain		Tikal / IA Viajes	Travel services	174,644.57
Spain		Presstour	Travel services	827,928.51
Spain		Viajes Baixas	Travel services	98,611.89
Spain		GRAFORAMA	Printing services	108,795.09
Spain		EGRAF, S.A.	Printing services	41,955.84
Spain		XEROX ESPANA, THE DOCUMENT COM	Printing services	191,787.85
Spain		IMPACTO CREATIVO	Printing services	57,343.48
Spain		GRUPO SORENSSEN-SBA	Printing services	54,807.07
Spain		METAPRESS	Printing services	120,821.36
Spain		MOVISTAR	Telecommunication services	69,541.56
Spain		TELEFONICA	Telecommunication services	128,663.82
UK		Trajectory Partnership (Flatte	Consulting services	64,935.06
USA		METAPRESS	Hosting & publication services	120,821.36



Project personnel - All sources of funding

Summary of Project Personnel by Nationality: 2009

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	435	132	0.02	1,315	933	14.61	88	29	1,908.73	613	365	187.79			
ALBANIA	109	37	58.01	498	449	105.89	85	72	290.96	15	5	63.36			
ALGERIA	234	52	222.16	147	37	302.82	6	3	131.33	66	22	347.07			
ANDORRA															
ANGOLA	68	19	0.02	52	20	27.63	9	1	410.88	20	4	198.87			
ANTIGUA & BARBUDA	6	3	0.00	4	2					3	3	13.69			
ARGENTINA	1,148	305	707.22	2,528	2,231	590.15	49	31	505.37	66	43	256.70			
ARMENIA	128	33	98.96	676	402	451.64	4	2	140.12	32	9	137.58			
AUSTRALIA	3,764	711	801.94	140	28	57.40	109	79	1,388.36	61	53	0.03			
AUSTRIA	1,026	145	1,565.95	4	2	1.10	22	38	471.43	630	9	0.01			
AZERBAIJAN	25	11	3.17	214	151	148.29	7	3	108.13	29	14	152.53			
BAHAMAS							1	1	51.90	1		4.00			
BAHRAIN	5	2	326.93	62	31	13.49				11	4	19.22			
BANGLADESH	272	63	66.08	1,008	1,521	511.57	267	347	1,730.07	133	105	576.68			
BARBADOS	13	15	0.00	108	66	0.04				3	3	33.77			
BELARUS	26	14	84.24	438	544	131.64				43	84	85.13			
BELGIUM	1,357	244	631.67	229	62	60.09	197	114	3,196.19	23	19	275.84			
BELIZE	4	1	0.00	195	125	9.23				19	22	5.57			
BENIN	704	158	44.12	636	217	95.59	214	162	4,293.83	181	67	56.66			
BHUTAN	86	16	0.00	44	18	2.60	66	71	938.54	61	60	299.37			
BOLIVIA	168	25	246.61	1,079	1,086	171.81	141	67	508.95	99	83	101.76			
BOSNIA AND HERZEGOVINA	89	23	31.70	891	2,699	69.45	13	12	338.00	27	13	75.01			
BOTSWANA	75	19	8.59	23	23	28.74	18	17	217.06	27	17	260.12			
BRAZIL	712	182	687.27	692	380	340.91	223	108	975.31	87	43	358.06			
BRUNEI DARUSSALAM										2	2	5.10			
BULGARIA	667	117	180.74	502	500	337.19	149	58	186.00	33	23	107.06			
BURKINA FASO	433	79	251.18	506	186	256.34	111	106	1,729.50	126	84	317.07			
BURUNDI	102	30	0.01	377	268	31.78	143	49	4,143.36						
CAMBODIA	72	43		318	457	40.01	59	40	451.85	14	44				
CAMEROON	269	43	335.07	352	135	134.73	340	214	6,556.30	41	14	253.60			
CANADA	5,656	984	1,128.89	524	165	4.86	265	180	2,436.72	15	16	0.01			
CAPE VERDE	364	36	10.02	63	29	2.62	9	5	146.70						
CENTRAL AFRICAN REPUBLIC		1		81	33	30.42	206	126	1,366.28	252	155	176.76			
CHAD	47	14		377	260	86.01	186	99	948.83	20	2	96.94			
CHILE	678	141	153.84	1,684	525	173.85	3	1	66.52	55	14	297.72			
CHINA	137	26	594.74	239	119	466.80	35	23	305.57	281	96	1,389.49			
COLOMBIA	872	261	218.33	12,471	1,781	228.43	109	76	860.02	36	27	148.71			
COMOROS	18	8		95	60	2.24	23	5	407.29	1	2	28.62			
CONGO	177	80	184.14	1,291	1,196	55.50	525	555	8,830.10	68	62	200.24			
CONGO, DEM. REP.	65	24	0.02	242	249	127.11	130	115	636.51	1	2				
COSTA RICA	265	88	110.95	1,048	801	128.02	8	3	109.77	37	14	130.10			
COTE D'IVOIRE	254	60	556.62	541	238	464.95	160	189	3,468.65	71	43	179.07			
CROATIA	132	43	222.16	1,017	1,029	120.83	12	7	281.67	36	19	96.16			
CUBA	103	31	463.29	68	33	186.17	9	7	116.78	72	27	321.62			
CYPRUS	7	4	11.57	398	150	22.88	1		38.93	6	2	10.37			
CZECH REPUBLIC	247	61	424.08	105	22	109.28	22	12	739.58	12	5	32.28			
DENMARK	720	114	322.95	25	17	34.66	10	7	402.23	0	3	0.00			
DJIBOUTI	38	9	0.01	69	31	0.01	4	1	82.04	2	1	6.12			
DOMINICA				3	1	0.00	1		12.98	12	9	36.96			
DOMINICAN REPUBLIC	120	31	4.43	836	399	101.34	15	12	95.52	256	371	68.98			
DPR KOREA	2		211.29	2	1	0.94	2	10	0.01	93	26	1,129.28			
ECUADOR	215	60	54.52	2,673	1,462	89.17	42	62	672.42	88	69	168.68			
EGYPT	442	96	365.39	503	167	820.46	109	87	1,031.33	119	32	406.54			
EL SALVADOR	226	99	3.90	1,005	440	135.86	2	1	103.80	40	10	125.31			
EQUATORIAL GUINEA				4	1	5.65	11	5		0	4	0.00			
ERITREA	39	5	8.44	52	17	4.86	52	30	1,959.23	11	1	251.44			
ESTONIA	111	28	37.11	32	16	65.69	1	1	12.98	18	11	70.64			
ETHIOPIA	150	128	363.34	276	112	320.14	456	211	5,533.63	116	24	266.97			
FIJI	17	2	0.00	96	88	0.06	13	15	309.44	21	20	86.58			
FINLAND	333	72	212.55	48	13	3.41	65	57	1,669.47						
FRANCE	2,824	591	2,511.55	367	135	33.68	161	115	3,853.60	110	47	0.01			
GABON				43	18	25.35				12	6	72.13			
GAMBIA	180	43		347	167	36.01	66	87	637.49	11	11				
GEORGIA	71	21	3.33	518	641	97.64	7	7	151.38	26	12	78.38			
GERMANY	1,930	392	2,463.02	137	60	21.07	81	70	1,954.93	39	12	7.96			
GHANA	387	88	325.75	386	112	500.81	419	141	4,631.44	62	12	496.80			
GREECE	56	13	842.06	54	25	39.20	11	14	428.18	8	6	8.34			
GRENADA										3	3	7.91			
GUATEMALA	259	86	36.86	1,938	799	129.83	19	22	381.48	48	13	206.94			
GUINEA	18	45	60.81	149	277	179.00	171	209	3,516.84	29	254	0.03			
GUINEA-BISSAU	68	11		252	163	73.39	8	2	214.47						
GUYANA	46	8		50	52	0.03	46	25	179.30						
HAITI	66	8		810	301	140.41	131	70	2,786.55	119	91	215.25			
HONDURAS	65	22	0.02	667	360	52.76	39	36	255.04	73	34	154.91			
HUNGARY	794	61	711.64	192	59	141.66	4	3	90.83	36	15	97.25			
ICELAND	1		4.58												
INDIA	3,019	655	2,294.88	1,039	681	803.45	731	1,380	7,364.04	622	287	1,508.72			
INDONESIA	200	63	20.56	2,700	2,532	229.00	244	174	1,880.19	255	184	242.76			
IRAN (ISLAMIC REPUBLIC OF)	33	6	52.26	680	520	154.32	24	13	147.06	98	57	293.22			
IRAQ	261	54	103.93	182	71	541.30	11	2	384.93	154	30	770.43			
IRELAND	676	144	184.52	39	22	0.01	121	76	1,812.19						
ISRAEL	314	16	63.69	39	38	27.77	2	1	90.83	4	1	16.93			
ITALY	1,917	398	5,795.73	239	92	320.36	362	278	6,518.74	110	55	0.01			
JAMAICA	54	9	0.01	136	53	45.87	6	4	179.01	13	10	64.15			
JAPAN	563	124	961.26	152	46	123.24	256	224	2,552.63	6	1	136.90			

Summary of Project Personnel by Nationality: 2009

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	188	65	89.70	217	138	171.79	12	2	380.60	41	10	270.75			
KAZAKHSTAN	19	6	37.84	525	605	152.70	14	27	174.85	49	30	266.26			
KENYA	683	201	116.80	1,271	688	350.70	716	501	9,428.76	62	27	201.77			
KIRIBATI				1						8	5	56.77			
KUWAIT	1		14.99	22	3	28.66				15	8	81.26			
KYRGYZSTAN	18	20	148.33	690	736	71.25	45	138	214.87	24	48	118.20			
LAO P.D.R.	4	3		82	51	59.24	19	17	152.14	99	58	197.03			
LATVIA	246	38	32.53	80	80	47.35				11	6	10.81			
LEBANON	139	55	89.05	450	209	855.68	20	11	443.27	28	10	98.07			
LESOTHO	16	4	0.00	161	55	5.13	10	6	86.50						
LIBERIA	82	34	0.00	274	234	91.74	556	295	7,848.58	261	213	17.80			
LIBYAN ARAB JAMAHIRIYA	4		22.56	31	1	101.08	17	11	95.24	44	13	143.08			
LIECHTENSTEIN	1		5.00												
LITHUANIA	181	19	73.56	191	73	319.69	3	3	155.70	37	19	93.37			
LUXEMBOURG	122	29	30.55	1		2.04									
MACEDONIA (TFYR)	114	33	7.07	263	163	229.46	9	7	196.24	24	8	109.03			
MADAGASCAR	257	49	0.04	256	370	85.64	60	49	836.74	44	12	259.69			
MALAWI	233	61	0.01	492	229	61.33	97	116	683.16	34	16	45.81			
MALAYSIA	422	76	93.42	246	156	159.20	17	9	583.88	67	26	197.60			
MALDIVES				53	33	0.02	1	1	30.28	43	37	188.11			
MALI	351	55	8.70	930	462	227.95	160	113	1,910.55	158	26	508.96			
MALTA	45	3	8.85	10	5	20.49				5	3	7.90			
MARSHALL ISLANDS										6	5	109.88			
MAURITANIA	201	30	0.00	192	113	25.00	23	8	368.05	16	3	175.04			
MAURITIUS	76	15	123.04	146	119	11.26	1		51.90	90	75	134.76			
MEXICO	708	176	301.67	2,615	1,161	1,405.29	42	29	657.31	105	58	151.74			
MICRONESIA (FED. STATES OF)	5	1								10	3	121.88			
MOLDOVA (REPUBLIC OF)	45	26	0.01	1,046	1,095	99.40	2	2	90.83	25	12	73.19			
MONACO	4	4	11.96												
MONGOLIA	77	27	0.01	159	88	158.80	11	21	191.60	36	27	231.48			
MONTENEGRO				38	23	128.53	3	2	26.60	13	5	37.02			
MOROCCO	190	33	330.26	362	97	371.52	31	20	610.23	81	21	370.69			
MOZAMBIQUE	28	10	0.00	152	60	600.06	56	16	710.48	80	57	44.64			
MYANMAR	49	25		245	244	112.19	30	12	776.77	166	109	888.41			
NAMIBIA	93	11	9.30	30	27	49.22	24	17	247.09	38	28	206.45			
NAURU															
NEPAL	417	132	9.03	663	841	57.50	288	207	4,374.32	44	20	124.37			
NETHERLANDS	1,157	197	899.52	115	52	39.37	47	33	843.38	2	1	0.00			
NEW ZEALAND	675	156	120.52	50	24	22.19	11	6	402.23	3	6	8.17			
NICARAGUA	354	88	5.34	749	646	157.63	72	80	283.43	35	17	169.07			
NIGER	150	30	49.46	49	23	132.45	231	175	4,077.06	51	12	455.44			
NIGERIA	989	132	326.63	265	118	417.99	147	129	3,414.60	63	15	509.15			
NORWAY	610	78	399.39	39	16	6.83	12	18	320.06	7	23	0.02			
OMAN				8		14.27				19	5	155.52			
PALAU	45	6	205.20	165	23	347.30				99	16	505.84			
PAKISTAN	494	115	135.24	1,083	1,461	221.50	141	104	3,136.54	21	30	34.19			
PANAMA	352	132	4.55	5,015	2,524	24.34	5	4	36.04	146	179	127.34			
PAPUA NEW GUINEA	18	1		10	7	0.00	1		51.90	13	8	78.30			
PARAGUAY	158	51	0.00	464	312	101.59				33	14	65.83			
PERU	730	167	118.44	20,609	9,809	262.37	48	73	596.39	54	21	133.35			
PHILIPPINES	1,553	404	879.02	578	218	215.82	581	333	11,404.98	130	40	147.84			
POLAND	734	104	284.24	140	51	164.79	18	14	224.91	41	22	66.25			
PORTUGAL	1,525	277	339.40	121	39	39.61	117	74	1,003.44	10	7	25.89			
QATAR				10	5	34.84				6	2	12.24			
REPUBLIC OF KOREA	141	15	584.70	105	22	111.90	23	17	748.23	21	5	82.99			
ROMANIA	55	19	162.19	249	148	442.44	17	8	518.07	49	22	142.86			
RUSSIAN FEDERATION	365	75	1,650.95	962	602	1,107.67	40	24	1,103.38	29	31	48.54			
RWANDA	240	41	0.02	332	270	132.35	146	53	4,236.32	27	20	0.01			
SAMOA	6	2		5	3		1	1	7.72	34	16	364.47			
SAN MARINO															
SAO TOME & PRINCIPE				12	16	0.00	172	42	51.94	118	141	0.02			
SAUDI ARABIA	1		106.12	31	1	93.35				43	2	222.66			
SENEGAL	663	166	342.34	287	352	417.19	82	111	1,646.53	55	19	72.08			
SERBIA	148	61	137.08	355	223	278.10	79	66	900.51	32	20	72.92			
SEYCHELLES	9	2	0.00	13	9	7.39	1		51.90	63	72	136.17			
SIERRA LEONE	91	11	41.70	63	48	139.03	322	161	9,375.71	74	57	99.95			
SINGAPORE	4		31.93	11	3	21.88	4	3	129.75	8	4	17.63			
SLOVAKIA	354	59	437.60	248	75	162.35				29	12	72.51			
SLOVENIA	433	84	193.84	92	34	90.43				19	9	30.80			
SOLOMON ISLANDS				65	117	0.04				18	8	236.08			
SOMALIA				78	32	0.00	3	2	99.48	12		74.35			
SOUTH AFRICA	1,141	202	944.52	422	75	201.21	22	8	405.62	56	32	264.58			
SPAIN	1,095	260	1,302.89	325	120	43.64	144	130	2,850.21	9	9	4.92			
SRI LANKA	369	76	364.34	680	856	388.05	197	165	1,993.55	98	38	274.71			
ST KITTS & NEVIS										3	2	22.54			
ST. LUCIA	40	3		21	7					9	7	14.24			
ST. VINCENT & THE GRENADINES	3	4		13	10	0.01				10	9	11.70			
SUDAN	323	212	41.94	687	595	643.58	173	156	1,829.78	1,138	1,999	947.66			
SURINAME	15	2		17	5	0.00				3	8	0.00			
SWAZILAND	65	11		157	108	0.05	27	12	0.01						
SWEDEN	972	194	319.82	103	36	38.01	45	28	1,172.09	0	1				
SWITZERLAND	662	114	995.85	125	30	4.47	131	68	2,028.44	1	2				
SYRIAN ARAB REPUBLIC	37	12	268.20	581	602	350.57	97	126	635.99	67	34	311.39			
TAJIKISTAN	13	9	0.00	243	102	89.17	67	19	631.45	83	430	311.90			
THAILAND	114	38	69.36	647	301	282.94	6	3	311.40	65	34	171.19			

Summary of Project Personnel by Nationality: 2009

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				21	6	15.45	64	19	1,688.95					
TOGO	104	43	35.78	164	104	127.12	83	106	1,809.15	59	19			
TONGA										28	19	200.84		
TRINIDAD & TOBAGO	233	36	34.37	78	49	23.54	6	2	294.10					
TUNISIA	333	58	983.35	351	98	115.89	16	17	203.29	135	22	160.80		
TURKEY	313	63	1,246.41	2,915	783	379.38	32	24	526.86	98	18	46.32		
TURKMENISTAN	40	17	0.00	131	317	1.98	1	1	51.90	1	56	0.06		
TUVALU				14	8					7	5	50.08		
UNITED ARAB EMIRATES				15	5	27.75				27	5	88.55		
UGANDA	543	146	1,195.87	231	73	269.48	337	179	5,942.33	116	40	268.41		
UKRAINE	223	32	280.94	1,683	1,549	520.76	54	70	986.73	47	24	95.17		
UNITED KINGDOM	8,328	1,441	3,571.86	531	175	61.94	205	198	2,106.36	13	15	0.01		
UNITED REP. OF TANZANIA	54	11	169.55	190	102	393.87	215	156	4,101.93	71	20	608.68		
URUGUAY	593	134	65.13	8,564	7,290	782.51	8	4	201.38	55	29	105.51		
USA	8,638	1,700	2,204.87	2,573	604	49.04	258	219	2,915.19	67	59	0.02		
UZBEKISTAN	93	27	114.41	989	1,492	86.99	31	18	250.68	17	27	15.07		
VANUATU				63	6		2	3	10.30	0	1	0.00		
VENEZUELA	245	57	78.60	518	218	174.97	22	18	148.18	65	35	240.91		
VIET NAM	118	40	28.96	314	124	599.12	22	18	217.60	258	105	407.93		
YEMEN	35	4	45.74	106	70	95.00	40	30	189.18	190	67	942.90		
ZAMBIA	61	29	46.27	358	174	124.16	300	178	2,227.34	77	33	375.56		
ZIMBABWE	602	266	198.55	258	69	55.49	160	94	1,590.13	47	13	240.95		
SUB-TOTAL	79,707	16,841	52,077.96	118,381	70,857	28,656.18	15,082	11,719	216,639	12,095	8,493	30,189.24		
UNSPECIFIED COUNTRIES	702	95	148.21	618	475	222.91	24	51	0.02	43	129	5.02		
GLOBAL PROJECTS	164		2,916.66											
INTERREGIONAL PROJECTS														
ARAB COUNTRIES							50	25	480.48					
AFRICAN COUNTRIES							1	1	51.90					
ASIAN COUNTRIES							1	1	25.95					
EUROPEAN COUNTRIES														
LATIN AMERICA AND THE CARIB.	131	22	0.01							0				
GRAND-TOTAL	80,703	16,958	55,142.83	118,999	71,332	28,879.08	15,158	11,797	217,197.69	12,138	8,622	30,194.26		
INDUSTRIALIZED COUNTRIES:	45,290	8,473	29,343	6,943	2,403	2,142	2,672	2,051	41,520	1,149	376	534		
Percentage	56.12%	49.96%	53.21%	5.83%	3.37%	7.42%	17.62%	17.39%	19.12%	9.46%	4.36%	1.77%		
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION:	34,711	8,390	25,652	111,438	68,454	26,515	12,463	9,695	175,677	10,946	8,117	29,656		
Percentage	43.01%	49.48%	46.52%	93.65%	95.97%	91.81%	82.22%	82.18%	80.88%	90.18%	94.14%	98.22%		
ARAB STATES	2,230	652	3,010	3,912	2,193	4,582	590	493	6,597	2,199	2,287	5,429		
Percentage	2.76%	3.84%	5.46%	3.29%	3.07%	15.87%	3.89%	4.18%	3.04%	18.11%	26.53%	17.98%		
AFRICA	10,146	2,451	5,757	12,850	7,679	6,415	7,207	4,854	110,803	2,709	1,714	7,481		
Percentage	12.57%	14.45%	10.44%	10.80%	10.77%	22.21%	47.54%	41.15%	51.01%	22.32%	19.88%	24.78%		
ASIA & PACIFIC	8,109	1,967	5,641	12,617	11,424	4,959	2,874	3,017	39,182	3,467	1,860	10,357		
Percentage	10.05%	11.60%	10.23%	10.60%	16.02%	17.17%	18.96%	25.57%	18.04%	28.56%	21.57%	34.30%		
EUROPE & CIS	5,334	1,012	4,895	14,973	13,970	4,681	598	508	6,402	870	958	2,465		
Percentage	6.61%	5.97%	8.88%	12.58%	19.58%	16.21%	3.95%	4.31%	2.95%	7.17%	11.11%	8.17%		
LATIN AMERICA & THE CARIBBEAN	8,580	2,247	3,295	66,658	32,928	5,456	1,048	736	10,078	1,649	1,268	3,763		
Percentage	10.63%	13.25%	5.98%	56.02%	46.16%	18.89%	6.91%	6.24%	4.64%	13.58%	14.71%	12.46%		
OTHERS	866	95	3,064.87	618	475	222.91	24	51	0.02	43	129	5.02		
Percentage	1.07%	0.56%	5.56%	0.52%	0.67%	0.77%	0.16%	0.43%	0.00%	0.35%	1.50%	0.02%		



Annexes

Annex 1 - Abbreviations

AFDB African Development Bank	UNICRI United Nations Interregional Crime and Justice Research Institute
ASDB Asian Development Bank	UNIDIR United Nations Institute for Disarmament Research
DEX Direct Execution	UNIDO United Nations Industrial Development Organization
ECA Economic Commission for Africa	UNITAR United Nations Institute for Training and Research
ECE Economic Commission for Europe	UN/OCHA United Nations Office for the Coordination of Humanitarian Affairs
ECLAC Economic Commission for Latin America & the Caribbean	UNODC United Nations Office on Drugs and Crime
ESCAP Economic Commission for Asia and the Pacific	UNOG United Nations Office at Geneva
ESCWA Economic & Social Commission for Western Asia	UNON United Nations Office in Nairobi
FAO Food and Agricultural Organization of the United Nations	UNOPS United Nations Office for Project Services
GATT General Agreement on Tariffs and Trade	UNOV United Nations Office in Vienna
HABITAT See UNCHS	UN/PD UN Procurement Division
IAEA International Atomic Energy Agency	UNRISD United Nations Research Institute for Social Development
IAPSO Inter-Agency Procurement Services Office (UNDP)	UNRWA United Nations Relief and Works Agency
IBRD International Bank for Reconstruction & Development	UNU United Nations University
ICAO International Civil Aviation Organization	UNV United Nations Volunteers
ICJ International Court of Justice	UPU Universal Postal Union
IDA International Development Association	WB World Bank
IDB Inter-American Development Bank	WFC World Food Council
IFAD International Fund for Agricultural Development	WFP World Food Programme
IFC International Finance Corporation	WHO World Health Organization
ILO International Labour Organization	WIPO World Intellectual Property Organization
IMF International Monetary Fund	WMO World Meteorological Organization
IMO International Maritime Organization	WTO World Tourism Organization
INSTRAW International Research and Training Institute for the Advancement of Women	
ITC International Trade Center	
ITU International Telecommunication 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	
UNDP United Nations Development Programme	
UNEP United Nations Environmental Programme	
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	

Annex 2 - Developing Countries/ 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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