

# Contract Awards

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DCA HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11382	Cement	Malawi	Classical Hardware Center	5.499.850,00	07-10-2011
11383	Laptop batteries	Sudan	Batteribyen.dk	4.599,00	11-10-2011
11384	Printer cartridges	Libya	Redoffice PKC A/S	3.345,00	14-10-2011
11385	Tarpaulins and Blankets	Uganda	Techno Relief Services	155.167.500	26-10-2011
11386	Plactic Plates and Mugs	Uganda	Nice House of Plastics Ltd	4.008.600,00	26-10-2011
11387	Treated Mosquito nets	Uganda	Quality Chemicals Ltd	12.000.000,	26-10-2011
11388	2x Transport of goods Kampala-Bulambuli	Uganda	Wijo Group Limited	4.000.000,00	26-10-2011