

# Contract Awards

22-06-2012 11:29

Page 1

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11442	Projector	Angola	dan:office	3.218,75	02-05-2012
11443	Desktops and Monitors	Angola	DCC	7.900,00	02-05-2012
11444	Cell phones	Angola	Stability	804,00	02-05-2012
11446	Digital Cameras	Myanmar	Elgiganten A/S	11.185,60	07-05-2012
11447	Samil Casspir Spare parts	Angola	REGIS HOLDING LIMITED.	280.624,61	07-05-2012
11448	Battery pack	Angola	Ebinger	31.774,25	07-05-2012
11449	GPS Handheld	Myanmar	Garmin Danmark A/S	5.122,62	07-05-2012
11450	Camera batteries and solar chargers	Myanmar	Batteribyen.dk	23.601,60	07-05-2012
11451	Laptop batteries	Denmark	DCC	1.100,00	07-05-2012
11452	Lenovo laptop battery and docking station	Sudan	DCC	1.500,00	07-05-2012
11453	Relief item- Soap	Ethiopia	Kahel General Business P.L.C	2.502.400,00	08-05-2012
11454	Relief items_Generator	Ethiopia	Maroc Electrical Engineering & Pump works PLC	654.637,50	08-05-2012
11455	Relief Item_Pump	Ethiopia	Periplus Business Pvt Ltd co.	195.847,87	08-05-2012
11456	Mosquitonets	Angola	Spejdergear.dk POC ApS	3.398,40	11-05-2012
11457	Transport of Relief items	Ethiopia	Southern Freight Transport Association	68.849,00	08-05-2012
11458	Ink cartridges	Myanmar	Stability	716,00	10-05-2012
11459	Laptop batteries	Malawi	DCC	1.350,00	10-05-2012
11461	Generator	Angola	REGIS HOLDING LIMITED.	21.227,40	16-05-2012