

# Contract Awards

HQ ProLog

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
12091	K&R Compass	Lebanon	Spejdegear.dk POC ApS	1,278.40	21/01/2019
12092	Face mask	Lebanon	Rofi Industries	38,964.17	21/01/2019
12093	Smartphones and tablets	Ethiopia	Kompetera A/S	45,850.00	24/01/2019
12094	Card printer and cartridges	Ethiopia	Nordano	37,095.00	24/01/2019
<b>Total</b>				<b>123,187.57</b>	