

Contract Awards

HQ ProLog

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
12134	Pyrometer BP15	CONGO, THE DRC	Trotec	1,876.55	02/08/2019
12135	Toyota parts	CONGO, THE DRC	Africa Automotive A/S	86,598.55	05/08/2019
12136	Water filters / ATC SuperSterasyI	Central African Republic	Aqua Techniques	2,784.22	06/08/2019
12137	HP laserjet cartridges	CONGO, THE DRC	Boresko A/S	6,170.00	13/08/2019
12138	Color ribbon for smart 30S printer	Iraq	Nordano	1,080.00	26/08/2019
Total				98,509.32	