

# Contract Awards

HQ ProLog

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
12144	Toyota parts	CONGO, THE DRC	Africa Automotive A/S	23,964.71	08/11/2019
12145	Tents	CONGO, THE DRC	LVP Technology	35,614.72	08/11/2019
12146	Smoke detect. / fire blanket	CONGO, THE DRC	Harald Nyborg A/S	792.00	12/11/2019
12147	Thuraya XT PRO - Satellite Phone	CONGO, THE DRC	Danimex Communication A/S	5,706.65	12/11/2019
12148	Tape for lable printer	Lebanon	Boresko A/S	925.00	14/11/2019
12149	Metal detector	CONGO, THE DRC	Ebinger	25,427.69	25/11/2019
12150	Jackets	CONGO, THE DRC	Sportyfiend	3,920.00	26/11/2019
12151	Laserjet printer	CONGO, THE DRC	Pro Shop ApS	2,053.10	26/11/2019
12152	EOD eqpt.	CONGO, THE DRC	SDMS security Products UK Ltd	24,757.70	26/11/2019
12153	Mine prodder and foldable spade	CONGO, THE DRC	LVP Technology	10,856.52	26/11/2019
12154	Deminers tools	CONGO, THE DRC	AO	19,050.85	26/11/2019
12155	Bomulds tasker	CONGO, THE DRC	Sportyfiend	2,210.00	26/11/2019
12156	UN-Trauma kit	CONGO, THE DRC	AP Services	7,957.03	26/11/2019
12157	EOD	CONGO, THE DRC	SDMS security Products UK Ltd	35,637.14	26/11/2019
12158	Uniforms	Libya	Sportyfiend	11,646.00	26/11/2019
12159	EOD eqpt.	CONGO, THE DRC	SDMS security Products UK Ltd	22,142.45	29/11/2019
<b>Total</b>				<b>232,661.56</b>	