

**CENTRAL PROCUREMENT UNIT (CPU)
REPORT ON ACTIVITIES IN 2015**



MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

GOVERNMENT OF TUVALU

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CENTRAL PROCUREMENT UNIT (CPU) REPORT ON ACTIVITIES IN 2015

1. INTRODUCTION

1. The Central Procurement Unit (CPU) has been up and running for about two years from the time of establishment and is located at the Ground Floor Northern Wing of the Government Building. The CPU is still under the Ministry of Finance Headquarter with a total of the same three staff members when it was started. This report summarises the activities of the CPU during FY 2015.

2. The procurement system has been quite challenging and motivating in the last two years. It does encourage competition for government contracts among eligible suppliers and contractors for both local and international. Two original staff members of CPU had earlier obtained a professional development training accredited certificate on Level 2- Introductory to Public Procurement, which was offered and conducted by UNDP in association with the Chartered Institute of Procurement and Supply (CIPS). The third original staff member of the CPU obtained her Level 2 training in Fiji during 2015. It is also within the Work Plan of the CPU that training will be offered to new staff after they are recruited and there will be continuous professional training program for all staff.

2. SUMMARY OF PROCUREMENT TRANSACTIONS FOR 2015

3. Data on procurement transactions undertaken during the year are contained in **Attachment 1: Contract Register for Major Procurement 2015** and **Attachment 2: Contract Register for Minor Procurement 2015**. A comparison of principal statistics with those of last year, the first year of application of the new procurement system, is given in Table 1 below.

Table 1: Summary of 2015 Procurement Data

Indicator	Minor Procurement		Major Procurement		Totals	
	2014	2015	2014	2015	2014	2015
Total transactions (no.)	279	433	49	124	328	556
Value \$ - Total	560,187	712,215	2,419,811	5,311,376	2,979,998	6,023,591
Competitively bid (\$)	N/A	N/A	1,857,334	1,719,494	N/A	N/A
Competitively bid (no.)	N/A	N/A	34	34	N/A	N/A
Competitively bid (% by \$)	N/A	N/A	76.8%	32.4%	N/A	N/A
Direct contracting (\$)	N/A	N/A	562,477	3,592,777	N/A	N/A
Direct contracting (no.)	N/A	N/A	15	90	N/A	N/A
Direct contracting (% by \$)	N/A	N/A	23.2%	67.6%	N/A	N/A

4. These statistics reveal the following:

(a) By value, the total amount of procurement passing through the new system more than doubled, from \$2.98 million in 2014 to \$6.02 million in 2015.

(b) The total number of transactions increased at a lower rate from 328 in 2014 to 557 in 2015, a 69.8% increase

- (c) The overall average transaction value of both major and minor procurement increased from \$9,085 in 2014 to \$10,835 in 2015.
 - (d) The average value of a major procurement transaction decreased from \$49,383 in 2014 to \$42,840 in 2015.
 - (e) The number of major procurement transactions utilising competitive methods was unchanged at 34 in both 2014 and 2015. The total value of the competitive transactions decreased slightly, from \$1.86 million in 2014 to \$1.72 million in 2015.
 - (f) The number of directly contracted major procurement transactions, i.e. transactions captured by basic paperwork such as a Procurement Proposal or invoices but with contracts awarded without competitive bidding, increased six fold from 15 in 2014 to 90 in 2015.
 - (g) The value of major procurement transactions awarded without competitive bidding (\$3.59 million) was more than double the amount awarded after competitive bidding (\$1.72 million).
5. Some gaps in the procurement records for 2015 have prevented an assessment of the time taken for competitive procurement and this analysis is postponed until the 2015 records are finalised.

3. ACHIEVEMENTS

3.1 *Procurement System Procedures*

6. The new system of procuring government goods and services is still considered as difficult by most line ministries and departments. A significant number of departments in several line ministries were still reluctant to follow the proper procurement process in the past two years. However, some improvements have been seen as time has passed while more effort is still needed to strengthen compliance with the whole process.

3.2 *Procurement Website*

7. Design of the CPU website was completed by Webmedia, a Fiji based firm, and the site went live in May 2015. It may be found at www.tuvaluprocurement.com. Two CPU staff were trained in its maintenance and administration in Tuvalu by Webmedia senior staff.

8. Since going live, the Tuvalu Procurement website has been entirely administered by assigned staff of CPU without any external assistance. All upcoming procurement opportunities are posted and the website has created an opportunity to assist both local and international bidders to apply for bidding documents for Government tenders.

3.3 *Amendments to Standard Bidding Documents (SBDs)*

9. During the second year of practical experience of the new system, CPU recognised the need for amendments to improve some of the standard bidding documents and forms. The need to amend the original designed documents was purposely to accommodate Tuvalu conditions mainly in the area of infrastructure and construction but including some aspects of Goods contracts as well. The Procurement Technical Assistant (TA) assisted the CPU in amending specific areas in the SBDs. Areas amended were mostly the General Condition of Contracts, particularly on Works.

10. It is hoped that, through additional experience of using the SBDs, further positive amendments can be identified and made from time to time in years to come.

3.4 *Amendments to the Public Procurement Regulations*

11. Due to numerous complaints of delays in the bidding process, a request to amend bidding periods for OS (Open Shopping – 25 days) and OCB (Open Competitive Bidding – 42 days) methods was put forward to the Minister of Finance for amendment. In October 2015, the Minister approved reduction of bidding periods for the two methods of procurement from 25 to 20 days and 42 to 35 days respectively.

12. Simultaneously, the Minister approved other amendments to the Regulations, which were:

- (a) The transfer of contract management duties from the CPU to line ministry procuring entities, with contracts to be signed by the Secretary of the concerned ministry;
- (b) Provision for the Director of Works to become a seventh member of the Procurement Review Committee (PRC) when works procurement was being discussed.
- (c) Reduce the PRC's workload by restricting its prior vetting and approval of bidding documents to only those for transactions valued at above \$25,000, or selected cases less than \$25,000 that are technically or commercially complex.

3.5 *Staff Training & Workshops*

13. The Procurement TA continued to give intensive training to the CPU staff during the year and, through remote support from his home base, guided the CPU through the procurement process on a significant proportion of the transactions.

14. Apart from internal training, in 2015 one of the CPU staff attended the CIPS Level 2 – Introductory Certificate in Public Procurement training - in Suva Fiji. The training is offered on a regular basis at various locations worldwide by UNDP in association with the Chartered Institute of Procurement and Supply (CIPS) a UK based centre of excellence in public procurement.

15. The course covers four working days of face to face classroom style of training followed by preparation and online submission of a work-based self-assessment within the next eight weeks in the trainees' home country.

16. Also in 2015, two staff of CPU attended two e-Government Procurement workshops that were held in Manila, Philippines. They were the start of an ADB initiative to support the Pacific Island countries in evolving e-procurement proficiency. The first workshop basically showcased the System as a Software model which ADB planned to pilot in interested member countries. The proposed system's design was targeted to assist member countries with a proficient e-procurement system which provide maximum assistance on every aspect of e-procurement.

4. ISSUES DURING THE YEAR

4.1 *The Overall Procurement System*

17. This is the second year since the new procurement system started and the level of commitment towards embracing and complying with it remained an issue to most government ministries and departments.

18. One major issue is the lack of understanding of which aspects of government expenditure should be processed through the procurement system, with many still remaining outside the system since its inception. Large government expenditure on items such as official travel, the medical referral scheme, and vessel maintenance and fuel are not procured competitively through the system.

19. Lack of submission of annual procurement plans is another serious issue for CPU as they are the basis of all the procurement requirements during the coming year. The absence of forward planning is common in most ministries and it translates into complaints that the procurement system is causing delays when an item is required that has not been planned in advance. It also means that CPU cannot aggregate common user requirements from all ministries into larger packages to achieve economy of scale. The majority of procurement is initiated on a day to day basis through submission of a Procurement Proposal.

20. Presently, the six public enterprises comprising the Tuvalu Electricity Corporation, the Tuvalu Telecommunications Corporation, the Vaiaku Lagi Hotel, the National Bank of Tuvalu, the Development Bank of Tuvalu and the Tuvalu National Provident Fund, are exempted from compliance with the new procurement system, as is all procurement undertaken and funded by the Island Councils. It's within the Ministry of Finance's hope that discussion and consultation with the six public enterprises and the Outer Island Councils will result in their adoption of the new procurement system.

4.2 *Procurement Planning*

21. Each line ministry must prepare a draft Procurement Plan and submit it to MFED Department of the Budget together with its budget application for the next fiscal year. The Procurement Plan must include both Major and Minor Procurement

and should be prepared in accordance with Part 4 of the Public Procurement Regulations.

22. Obtaining Procurement Plans from line ministries and departments for 2015 remained an on-going problem for CPU. Some line ministries and departments submitted partial drafts while others never made any attempt to submit a Procurement Plan, which is bad practice in the government's attempts to have a smoothly functioning procurement system.

23. Notwithstanding the challenge, CPU with assistance from the Treasury Department conducted several refresher workshops on Procurement Planning during the year to encourage line ministries and departments to cooperate in formulating their procurement plans concurrently with draft budget preparations.

24. One consequence of poor procurement planning is that major procurement transactions tend to bunch towards the end of the financial year when insufficient time remains to carry out competitive bidding. The contract register shows that the Procurement Proposals of 27 of the total of 90 major procurement transactions carried out by Direct Contracting, or 30%, were submitted in December when there was insufficient time remaining to conduct competitive procurement.

4.3 *Procurement of Goods*

25. The procurement of goods has gradually improved in most ministries; however, a high number of procurement transactions are conducted using the direct contracting method rather than other competitive methods.

26. The major issue with procurement of goods was the increasing numbers of unplanned procurement items that ministries submitted together with long overdue invoices indicating that goods were already taken or used but have not been paid for. This became normal practice in some line ministries and CPU spontaneously rejected the procurement proposal and recorded non-compliance for audit purposes. This usually happened in procurement valued between \$500 and \$25, 000.

27. The majority of goods valued between \$25,000 and \$100,000 or above, were procured using competitive methods. However, urgent procurement such as medical supplies, vessel maintenance and crew rations were procured through Direct Contract. For example, records show that the Ministry of Communications and Transport originated 52 major procurement transactions in 2015, all 52 of which were procured through direct contracting.

4.4 *Procurement of Works*

28. As reported in the 2014 report, the practice of procuring building materials as 'goods' under the Open Shopping (OS) or Open Competitive Bidding (OCB) methods, followed by the Public Works Department (PWD) assembling a team of internal tradesmen and externally recruited labourers to do the construction, continued into 2015.

29. In early May 2015, a Cabinet decision was taken to allow construction projects to be tendered to the private sector '*where appropriate*'. However, there were only

two construction work contracts (both not exceeding \$50,000) that were carried out under the competitive procurement process in 2015. Other construction projects were carried out by PWD itself.

30. Construction projects on the outer islands that are funded under the Special Development Expenditure (SDE) budget administered by the Ministry of Home Affairs, are still entirely managed by the island councils using community participation. Building materials are again procured as 'goods' and transhipped through Funafuti. Procurement work has not worked well in this area.

4.5 Procurement of Non-Consulting Services

31. The procurement of non-consulting services in areas such as vessel maintenance, vehicle maintenance and others still remained outside the competitive process. Issues with line ministries submitting procurement proposals with invoices from repairing companies indicating the service has already been provided, has been an on-going challenge to the CPU in getting the procedure right for this kind of procurement. This practice is completely opposite to the required procurement procedures.

32. Most non-consulting services in FY2015 were procured under the Individual Consultant Selection method, which is competitive based on the best curriculum vitae among three candidates, or the Single Source Selection method, which is not competitive..

4.6 Procurement of Consulting Services

33. Procurement of consulting services was not a frequent or popular practice before the new procurement system came into place; however there were two international consultants recruited through the competitive process. One consultant recruited under the Office of the Prime Minister mainly for the Government Building - Refurbishment of the Air Conditioning System, while the other one was recruited under the Department of Marine, being the Marine Surveyor for the Nivaga II while in Fiji for an emergency maintenance just before the end of the year.

34. Both contracts were successfully completed at relatively minor cost compared with additional maintenance costs for the Air Conditioning System and Nivaga II that would have been incurred had the consultants not been appointed.

4.7 Correct Procedure for Minor Procurement

35. The majority of minor procurement in 2015 was conducted by line ministries and departmental procurement officers without proper use of the Limited Shopping - Invitation for Quotation method. Seeking of single quotations through email and telephone remained the usual practice in most ministries and departments because it was considered easier and quicker than seeking three quotations as required by the Limited Shopping process.

36. From experience, the old system of purchasing is time consuming especially in areas such as procuring rations for the hospital, boarding school, vessels and prison, where each HEO or Vote keeper visited a number of shops to seek quotes for the list required by its ministry or department. It is noted as well that when using the old

fashion method of procurement, suppliers put on extra charges to the invoice for just providing the quotes.

37. CPU conducted several training workshops for line ministries and departments specifically on the mandatory procedures of the new procurement system. Attendance at workshops was not as high as expected; however CPU managed to conduct refresher and training workshops particularly on procurement process to most of the vote keepers (Procurement Officers) in each line ministry.

4.8 *Formal Issue of Standard Bidding Documents*

38. It was decided not to issue the Standard Bidding Documents formally during the year as some of them were still in trial mode and needed further testing in use to decide whether adjustments were needed for conditions specific to Tuvalu.

4.9 *Bidding Periods*

39. Bidding periods vary according to procurement methods used. As for Limited Shopping (LS), there is no minimum bidding period specified, quotes can be obtained within 2 to 3 days or even few hours if it was a local trader.

4.10 *Bidders' Lack of Knowledge and Familiarity with Procurement System*

40. Getting both international and local bidders to understand and use the system correctly remained an ongoing issue. The main difficulty encountered was that bidders do not follow the conditions of contract, such as by providing the exact goods by specification and quantity that they quoted in their bid. There were cases of shortage of goods supplied, especially construction materials, which led to construction projects being delayed because of insufficient materials.

41. Packing of goods still remains a huge problem to both client and CPU. There were several cases of damage to goods, again mainly construction materials such as cement bags, due to poor packing. Most contractors usually packed materials loosely in containers, which made them more susceptible to movement and damage during shipment. There is a need to tighten the specification for packing.

42. Non adherence to the specified contract delivery period for goods has been another huge problem encountered during the year. Some of the Outer Island's Goods, especially the construction materials, were received in the sixth or seventh month after contract signing. Problems with limited shipments into country was beyond the control of the CPU, hence a need to take probable actions to solve this problem in future.

43. Another difficulty encountered during 2015 was that several contractors were not familiar with the new tender document for works, hence tenders for works had less competition than expected. The majority of contractors have not been coping with filling in the Tender document and submitting the mandatory documents required. Hence, less numbers responded to tenders for works advertised later in the year.

44. There is high hope to have more local contractors participate in all tender of works in FY 2016.

4.11 *The Treasury Accounting Package*

45. The Treasury AccPac proprietary accounting system has been running for almost 9 years now. What matters to CPU with regards to the system, was the difficulty faced when comparing the AccPac total procurement expenditure with the CPU Contract Register. AccPac records all actual expenditures of government without splitting into classified modules for each type of expenditure. This makes it difficult for CPU to identify and separate the procurement items from the non-procurement items.

46. CPU will be working closely with Treasury in future to identify a more convenient system of recording. Otherwise CPU will be concentrating on keeping its daily records properly to avoid misplacing of procurement transactions undertaken during the year.

4.12 *Record Keeping*

47. Procurement transaction records are currently kept in hard copy and electronic copy. Hard copies of Procurement proposals submitted from line ministries are kept in ring files and original copies are returned to line ministries.

48. There is a strong need to improve record keeping and create a systematic back up for all CPU records.

5. SUMMARY FOR 2015

5.1 *Key Achievements*

49. The following is a summary of key achievements in public procurement during 2015:

- (a) Central Procurement Unit's Procurement Activities Report for 2014 was completed and approved by the Minister of Finance.
- (b) Round the year workshop training and consultations on the procurement process and preparation of Annual Procurement Plans, for line ministries and local vendors.
- (c) The Procurement TA continued to conduct managerial and operational procurement training to CPU staff during his visits to the country. Trainings were provided to enhance the knowledge of CPU in carrying out policy and operational procurement activities.
- (d) The third CPU member of staff received professional development training overseas and all three staff are now accredited to CIPS Level 2.
- (e) The Contract Register first established in 2014 to record details of all procurement activities and contracts entered into by the GOT, was continued through 2015.

- (f) A website was established and launched at www.tuvaluprocurement.com. It contains all public procurement information such as the legal documents, standard forms, upcoming bidding opportunities, and the contract registers.
- (g) A Procurement Complaints and Appeal Procedure was designed and published on the CPU website but members of a Review Panel that may be required for disputed complaints, have not yet been nominated.
- (h) Drafting of a public procurement manual continues with input from CPU staff and a first draft is expected by the first quarter of 2017.
- (i) Proposals for amendments to the Procurement Regulations on transferring contract management to line ministries and reduction of bidding periods were approved by the Minister of Finance in October, 2015.
- (j) 124 Major Procurement transactions were completed by the CPU and contracts were signed.
- (k) 433 known Minor Procurement transactions were recorded by the CPU.

5.2 *Some Impacts to Date*

Tender of Works

50. Prior to the existence of CPU, tendering for works was carried out by the Public Works Department through its recruitment process and without competition. However, the new procurement policy required that all works, together with goods and services, financed by the government budget, must be procured competitively using the new procurement system.

51. There were not many tenders for works carried out in 2015. However the two works that were tendered towards the end of the year have considerably broadened the interest of many local contractors on the whole new procurement process. Competition amongst local contractors on the two tenders is expected to boost the participation of the private sector in government construction projects from now on.

Tender of Goods

52. Tenders for goods have gradually improved in terms of compliance with the new procurement system despite the many transactions that still remain out of the competitive procurement system. CPU found the system to be the most cost effective and efficient in terms of competition for the best value for money. The two cases below described an insight of how the system has supported the government in terms of cost-saving.

- i. A competitive tender for the Ministry of Public Utilities & Infrastructure, reference: OS CSNH D Grade House – Part A & B, with a budget of \$200,000, was awarded in the amount of \$156,863.07 (total of Part A & B). The Ministry managed to save almost 23% of the total proposed budget – i.e. \$43,136.93

- ii. A competitive tender for the Ministry of Home Affairs and Rural Development, reference: OCB DRD 013, construction materials for the Residential Scheme Project, with a budget of \$180,000, was awarded in the amount of \$135,350.70. About 25% of the total estimated value of the project was saved.

System as a Software - Asia Pacific Public Electronic Procurement Network

53. The Electronic Government Procurement Network program under an ADB initiative, is a program that Tuvalu and other Pacific Island countries were interested in and are willing to take a trial. During, 2015, ADB conducted two workshops introducing the initiative, which will be financed through a grant for the first two years, as part of its support towards developing e-procurement capability in the Asia Pacific countries.

54. The system will assist interested countries in establishing electronic procurement. An online e-procurement service provider will be recruited to conduct seminars and webinars for interested Pacific countries, which will be allowed to use the service provider's website free of charge to process procurement advertisements, bid submissions, evaluation of bids and contract preparation, to allow them to become even more capable in doing all steps of e-procurement. According to Tuvalu's perspective, the system however would raise the level of competition, increase market participation in government major procurement and create a more efficient and effective procurement sector.

55. The program was planned to start its pilot phases in early 2016 where Tuvalu did show interest in the program and will be included in the pilot phases for the rest of 2016 program.

5.3 Outstanding Matters

56. Matters to be addressed during 2016 include the following:

Procurement Policy

- (1) Nominees for an independent review panel that may be required as part of the complaint review procedure are yet to be named.
- (2) Complete the first draft Procurement Manual by end of 2016.
- (3) Finalise a suspension and debarment procedure for suppliers, contractors and consultants who commit wrongdoing during a bidding or contract implementation.
- (4) Formulate job descriptions of the proposed two new staff to CPU – an operational procurement officer and the policy procurement officer.
- (5) Continue trial of the SBDs (Standard Bidding Documents) before ratifying and issue by Minister of Finance.
- (6) Identify funding and arrange training for CIPS Level 3 for all staff members of the CPU.

Operational Procurement

- (7) Resolve procurement responsibility at line ministry level. Departments of line ministries currently operate with a degree of autonomy, with each handling its own procurement. This gives at least 25 HEOs/EOs who initiate and carry out minor procurement or liaise with the CPU in the case of major procurement. Since some of the 25 have not yet received professional training, standards to which the work is carried out vary and it is proving difficult for CPU to keep a check on line ministry procurement. It is proposed that one Procurement Officer in each ministry is tasked with coordinating all procurement in that ministry. He or she would liaise with departmental officers and be the focal point of contact with the CPU for all procurement transactions.
- (8) Continue administering and updating the procurement website.
- (9) Finalise and formally issue the Standard Bidding Documents
- (10) Develop some standard bidding documents for long term agreements including food supplies for government vessels and the hospital, inter-island vessel maintenance and repair, GOT's medical referral scheme and official travel.
- (11) Work closely with Public Works Department on reviewing the current tender documents for works and formulate a more Tuvalu based type of document to match local contractors' capabilities on construction tenders.
- (12) Continue training of departmental procurement officers particularly on procurement planning and the correct procedures for minor procurement.
- (13) Establish a consolidated Annual Procurement Plan after timely submission of procurement plans from Line Ministries, to enable consolidated bidding for common user items.

Attachments 1 and 2 after this page use abbreviations for methods of procurement, listed below. A full explanation of each method may be found in the Public Procurement Regulations.

For procurement of Goods and Works:

LS Limited Shopping
 OS Open Shopping
 OCB Open Competitive Bidding
 DC Direct Contracting (non-competitive)

For procurement of Consultancy Services:

QCBS Quality and Cost Based Selection
 QBS Quality Based Selection
 ICS Individual Consultant Selection
 SSS Single Source Selection (non-competitive)

Attachment 1: Contract Register for Major Procurement 2015

CONTRACT REGISTER 2015 - MAJOR PROCUREMENT													
Contract Reference No.	Procurement Method	Procuring Ministry	Procuring Department	Name of Contract and Deliverables	Source of Funds	Budget Head	Procurement Proposal Approval	Name & Address of Contractor	Contract Signed Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Final Total Payment to Contractor (\$)
DC-01/15	DC	MFED	Headquarters	Air-Ticket iro Tavau Falani to attend a meeting in Jakarta & Baku	GOT	721100-F02-01 \$6,000.00	21/04/2015	CORPORATE TRAVELLER, Australia (Fiji Qatar & Garuda Indonesia Airways)	21/04/2015			\$ 6,000.00	\$ 6,000.00
DC-02/15	SSS	MFED	Department of Planning & Budget	Procurement of a Local Consultant to review the Tuvalu National Development Plan	GOT	72301B-F02-SD \$50,000.00	07/07/2015	Mr. Siliga Kofe Professional Service	07/07/2015			\$ 50,000.00	\$ 50,000.00
DC-03/15	DC	MFED	Statistics Department	Procurement of Laptops, notebook bag, webroot AV, overhead projector	GOT	72346A-F03-SD \$6,925.00	08/11/2015	Bluechip Infotech Pty Ltd	08/11/2015			\$ 6,925.00	\$ 6,687.78
DC-04/15	DC	MFED	Department of Planning & Budget	Charter of vessel HMTSS Te Mataili to drop the consultant tour team to Vaitupu and the Northern Islands	GOT	72301B-F02-SD \$12,656.07	09/08/2015	PE SWP Ltd, Funafuti, Tuvalu	09/08/2015			\$ 12,656.07	\$ 12,656.07
DC-05/15	DC	MFED	Headquarters	Toners urgently needed by Finance HQ	GOT	722250-F01-01 Equipment Maintenance \$7,283.00	21/12/2015	Office Supplies Ltd, Suva, Fiji	21/12/2015			\$ 7,283.00	\$ 7,283.00
DC-01/15	DC	MCT	Headquarters	Bunker of MV Nivaga II	GOT	723330 L02 02 (Vessel Fuel) \$59,483.05	01/05/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	01/05/2015			\$ 59,483.05	\$ 59,483.05
DC-02/15	DC	MCT	Department of Marine	MV Nivaga II Fuel (Bunker)	GOT	723330 L02 02 (Vessel Fuel) \$26,999.21	16/01/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	16/01/2015			\$ 26,999.21	\$ 26,999.21
DC-03/15	DC	MCT	Department of Marine	Manufolau Fuel (Bunker)	GOT	723330 L02 03 (Vessel Fuel) \$15,380.57	22/01/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	22/01/2015			\$ 15,380.57	\$ 15,380.57

Contract Reference No.	Procurement Method	Procuring Ministry	Procuring Department	Name of Contract and Deliverables	Source of Funds	Budget Head	Procurement Proposal Approval	Name & Address of Contractor	Contract Signed Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Final Total Payment to Contractor (\$)
DC-04/15	DC	MCT	Department of ICT	Computer Maintenance	GOT	722150-L04-02 AUD\$6,000.00	02/04/2015	Janty Bondwell Ltd & Trackmedia Computer Supplies Ltd	02/04/2015			FJD\$10,445.97 AUD\$6,000.00	\$ 6,000.00
DC-05/15	DC	MCT	Department of Marine	Manufolau Fuel (Bunker)	GOT	723330 L02 03 (Vessel Fuel) \$37,924.99	20/02/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	20/02/2015			\$ 37,924.99	\$ 37,924.99
DC-06/15	DC	MCT	Department of Marine	Maintenance of MV Nivaga II in Suva.	GOT	722550 L02 02 (Vessel Maintenance) \$125,776.67	24/02/2015	Fiji Ships&Heavy Industries Ltd, Suva, Fiji	24/02/2015			\$ 125,776.67	\$ 125,776.67
DC-07/15	DC	MCT	Department of Marine	Spare parts for Nivaga II	GOT	722550 L02 02 (Vessel Maintenance) NZ\$23,143.03_AU D\$24,045.61	25/02/2015	Express Diesel Service Ltd, New Zealand	25/02/2015			\$ 24,045.61	\$ 24,045.61
DC-08/15	DC	MCT	Department of Marine	Rubia (Oil) for Manufolau	GOT	723330 L02 03 (Vessel Fuel) F\$9,950.00_AUD\$ 6,874.46	25/02/2015	Borne Traders, Suva, Fiji	25/02/2015			\$ 6,874.46	\$ 6,874.46
DC-09/15	DC	MCT	Department of Marine	MV Nivaga II Ration	GOT	723210 L02 03 (Victualling) FJD\$36,000.00_AU D\$24,948.00	03/05/2015	Freshet Grocers, Suva, Fiji	03/05/2015			\$ 24,948.00	\$ 24,948.00
DC-10/15	DC	MCT	Department of Marine	Paints for Manufolau	GOT	722550 L02 03 (Vessel Maintenance) FJD\$19,370.60_AU D\$13,423.82	03/10/2015	Taubmans, Suva, Fiji	03/10/2015			\$ 13,423.82	\$ 13,423.82
DC-11/15	DC	MCT	Department of Marine	Fuel to Bunker Manufolau	GOT	723330 L02 03 (Vessel Fuel)	03/06/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	03/06/2015			\$ 27,103.23	\$ 27,103.23
DC-12/15	DC	MCT	Department of Marine	Vessel Fuel for Manufolau	GOT	Government Budget \$26,417.36	17/04/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	17/04/2015			\$ 26,417.36	\$ 26,417.36

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DC-13/15	DC	MCT	Department of Marine	Purchased of (2) 40 horse power Yamaha outboard motor	GOT	722550 L02 03 (Vessel Maintenance) \$9,792.00	05/07/2015	Mautama Motor and Parts Services, Funafuti, Tuvalu	05/07/2015			\$ 9,792.00	\$ 9,792.00
DC-14/15	DC	MCT	Department of Marine	Purchased of fuel for Manufolau bunker.	GOT	723330 L02 03 (Vessel Fuel) \$13,223.45	26/05/2015	PE SWP Ltd, Funafuti, Tuvalu	26/05/2015			\$ 13,223.45	\$ 13,223.45
DC-15/15	DC	MCT	Department of Marine	Payment for Manufolau as it ETD to Suva.	GOT	723330 L02 03 (Vessel Fuel) FJD\$77,112_AUD\$ 54,024.66	06/02/2015	Borne Traders, Suva, Fiji	06/02/2015			\$ 54,024.66	\$ 54,024.66
DC-16/15	DC	MCT	Department of Marine	Purchase ration for Manufolau in Suva, Fiji	GOT	723210 L02 03 (Victualling) FJD\$18,486.19_AUD\$12,951.42	06/08/2015	Freshet Grocers, Suva, Fiji	06/08/2015			\$ 12,951.42	\$ 12,951.42
DC-17/15	DC	MCT	Department of Marine	Purchase fuel for Manufolau	GOT	723330 L02 03 (Vessel Fuel) AUD\$31,211.67	16/06/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	16/06/2015			\$ 31,211.67	\$ 31,211.67
DC-18/15	DC	MCT	Department of Aviation	Refilled the Fiji Airways	GOT	722250 L03 03 (Airfield & Navigational) AUD\$16,083.00	23/06/2015	Tuvalu Fuel Supply, Funafuti, Tuvalu	23/06/2015			\$ 16,083.00	\$ 16,083.00
DC-19/15	DC	MCT	Department of Marine	Purchase fuel for Manufolau	GOT	723330 L02 03 (Vessel Fuel) AUD\$27,212.75	23/06/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	23/06/2015			\$ 27,212.75	\$ 27,212.75
DC-20/15	DC	MCT	Department of Marine	Vessel Slipping for MV Manufolau	GOT	722551 L02 03 (Slipping)	26/06/2015	FIJISHIPS & HEAVYINDUSTRIES LTD	26/06/2015			\$ 220,475.51	\$ 220,475.51
DC-21/15	DC	MCT	Department of Marine	Bunker of Manufolau in Suva, Fiji	GOT	723330 L02 03(Fuel) AUD\$100,000.00	26/06/2015	Please refered to Procurement Proposal DC-DC-10/15	26/06/2015			\$ 100,000.00	\$ 100,000.00
DC-22/15	DC	MCT	Department of Marine	Meet all expnses for Manufolau Ration	GOT	723210 L02 03 (Victualling) AUD\$50,000.00	26/06/2015	Please refered to Procurement Proposal DC-11/15	26/06/2015			\$ 50,000.00	\$ 50,000.00

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DC-23/15	DC	MCT	Department of Marine	Fuel for MV Nivaga II to Bunker	GOT	723330 L02 02 (Vessel Fuel) AUD\$28,478.86	07/01/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	07/01/2015			\$ 28,478.86	\$ 28,478.86
DC-24/15	DC	MCT	Department of Marine	Spare parts for Manufolau	GOT	722551 L02 03 (Vessel Slipping) AUD\$22,982.00	07/01/2015	Seabliss Marine Services Pte Ltd, Suva, Fiji	07/01/2015			\$ 22,982.00	\$ 22,982.00
DC-25/15	DC	MCT	Department of Aviation	HF/SSB Radio for travel office	GOT	722250-L03-03 (Airfield Navigational Aid Maintenance) & 722550-L02-03 (Vessel Maintenance) AUD\$11,730.29	07/07/2015	Sky Technologies Limited, Suva, Fiji	07/07/2015			\$ 11,730.29	\$ 11,730.29
DC-26/15	DC	MCT	Department of Marine	Water Line paints for MV Nivaga II maintenance.	GOT	722350 L02 SD (Refit Nivaga II prior to sale) AUD\$38,019.62	09/08/2015	Taubmans, Suva, Fiji	09/08/2015			\$ 38,019.62	\$ 38,019.62
DC-27/15	DC	MCT	Department of Marine	Expenses for emergency MV Nivaga II	GOT	722350 L02 SD (Refit Nivaga II prior to sale) AUD\$35,656.10	09/01/2015	Fiji Ships&Heavy Industries Ltd, Suva, Fiji	09/01/2015			\$ 35,656.10	\$ 35,656.10
DC-28/15	DC	MCT	Department of Marine	Emergency Slipping of Vessel Manufolau	GOT	722551 L02 03(Vessel Slipping) AUD\$8,767.01	09/08/2015	Fiji Ships&Heavy Industries Ltd, Suva, Fiji	09/08/2015			\$ 8,767.01	\$ 8,767.01
DC-29/15	DC	MCT	Department of Marine	Emergency Slipping of Vessel MV Nivaga II	GOT	722350 L02 SD (Refit Nivaga II prior to sale)	09/09/2015	Fiji Ships&Heavy Industries Ltd, Suva, Fiji	09/09/2015			\$ 282,308.39	\$ 282,308.39
DC-30/15	DC	MCT	Department of Marine	Bunker of Nivaga II	GOT	722350 L02 SD (Refit Nivaga II prior to sale) AUD\$60,350.85	21/09/2015	Borne Traders, Suva, Fiji	21/09/2015			\$ 60,350.85	\$ 60,350.85
DC-31/15	DC	MCT	Department of Marine	MV Nivaga II Food Ration	GOT	723210 L02 02(Vessel Victualling) AUD\$16,761.51	17/09/2015	Food 4 Less, Food Town, Santa Ram, Halal Meat, Lokia, R.B Patel	17/09/2015			\$ 16,761.51	\$ 16,761.51

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DC-32/15	DC	MCT	Department of Marine	Lub Oil for MV Nivaga II	GOT	723330 L02 02 (Vessel Fuel) AUD\$16,486.65	21/09/2015	Freshet International Limited, Suva, Fiji	21/09/2015			\$ 16,486.65	\$ 16,486.65
DC-33/15	DC	MCT	Department of Marine	Equipments from Fiji needed by the ministry.	GOT	722350 L02 SD (Refit Nivaga II prior to sale)	20/10/2015	Chubb, Suva, Fiji	20/10/2015			\$ 83,225.10	\$ 83,225.10
DC-34/15	DC	MCT	Department of ICT	Items needed by the Department	GOT	Computer/Networking Maintenance AUD\$8,159.73	26/10/2015	Apconnections, Lafayette	26/10/2015			\$ 8,159.73	\$ 8,159.73
DC-35/15	DC	MCT	Department of Marine	Equipments needed by Marine Department.	GOT	722251 L02 04(Equipment Supplies) AUD\$47,705.53	26/10/2015	EXG Yokohama, Japan	26/10/2015			\$ 47,705.53	\$ 47,705.53
DC-36/15	DC	MCT	Department of Marine	Fuel for Manufolau	GOT	723330 L02 03(Fuel Supply)	28/10/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	28/10/2015			\$ 14,156.57	\$ 14,156.57
DC-37/15	DC	MCT	Department of Marine	Fuel for Manufolau	GOT	723330 L02 03(Vessel Supply) AUD\$13,990.42	11/09/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	11/09/2015			\$ 13,990.42	\$ 13,990.42
DC-38/15	DC	MCT	Department of Marine	Maintenance of MV Tai Manino in Suva.	GOT	722550 L02 06 AUD\$29,007.82	13/11/2015	INDUSTRIAL AND MARINE ENGINEERING LIMITED, SUVA, FIJI	13/11/2015			\$ 29,007.82	\$ 29,007.82
DC-39/15	DC	MCT	Department of Aviation	Purchase of fuel for Taimanino	GOT	723330-L02-05 AUD\$13,391.78	13/11/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	13/11/2015			\$ 13,391.78	\$ 13,391.78
DC-40/15	DC	MCT	Department of Aviation	Manufolau Spare parts	GOT	722550-L02-03 (Vessel maintenance) AUD\$28,786.23	23/11/2015	Yanmar Engineering Co.Ltd, Japan	23/11/2015			\$ 28,786.23	\$ 28,786.23
DC-41/15	DC	MCT	Department of Aviation	Fuel for Manufolau Bunker	GOT	7223330-L02-03 (Vessel Fuel) \$28,280.16	24/11/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	24/11/2015			\$ 28,280.16	\$ 28,280.16

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DC-42/15	DC	MCT	Department of Marine	Task Uniforms for Nivaga III	GOT	723030 L02 05- Nivaga III Expenses AUD\$8,352.76	12/01/2015	Unitex Garments, Suva, Fiji	12/01/2015			\$ 8,352.76	\$ 8,352.76
DC-43/15	DC	MCT	Department of Aviation	Purchased of Car, VHF Radio and Safety Cones	GOT	722250-L03-03 (Airfield Navigational Aid Maintenance) & 722550-L02-03 (Vessel Maintenance) AUD\$12,020.00	12/04/2015	McConnell Dowell, Auckland, New Zealand	12/04/2015			\$ 12,020.00	\$ 12,020.00
DC-44/15	DC	MCT	Department of Marine	Fuel for Nivaga III Bunker	GOT	72333-L02-05 (Nivaga III Fuel) AUD\$26,780.38	12/10/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	12/10/2015			\$ 26,780.38	\$ 26,780.38
DC-45/15	DC	MCT	Department of Marine	Ration for Niavaga III	GOT	723210-L02-05 (Victualling) AUD\$16,728.16	12/10/2015	JY Proprietary Company Ltd, Mackenzie Trading Limited & Edwin's Food City, Funafuti, Tuvalu	12/10/2015			\$ 16,728.16	\$ 16,728.16
DC-46/15	DC	MCT	Head Quarter	2 New Vechile (motorbike) for Marine and HQ-MCT	GOT	791240 L01 01 AUD\$5,600.00	17/12/2015	Fatuloa, Funafuti, Tuvalu	17/12/2015			\$ 5,600.00	\$ 5,600.00
DC-47/15	DC	MCT	Head Quarter	Fuel for Nivaga, Manufolau and Taimanino	GOT	723330 L02 03 & 723330 L02 02 AUD\$68,228.57	18/12/2015	Pacific Energy SWP Ltd, Funafuti, Tuvalu	18/12/2015			\$ 68,228.57	\$ 68,228.57
DC-48/15	DC	MCT	Department of Aviation	Items for Aviation shed Project	GOT	722250-L03-03 (Airfield Navigational Aid Maintenance) AUD\$8,633.25	24/12/2015	Messamasui Ltd Supplies, JY Proprietary Com Ltd & Mackenzie Trading Ltd	24/12/2015			\$ 8,633.25	\$ 8,633.25
DC-49/15	DC	MCT	Department of ICT	Items for fixing and repairs computer systems and centralized servers for the Government.	GOT	791220-L04-03 (Satellite Link) AUD\$11,057.46	24/12/2015	Janty Bondwell Ltd, Suva, Fiji	24/12/2015			\$ 11,057.46	\$ 11,057.46

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DC-50/15	DC	MCT	Department of Marine	Laptop for ICT training and others	GOT	791220-L04-03 (Satellite Link) AUD\$6,252.00	24/12/2015	Tesae Iopu, Funafuti, Tuvalu	24/12/2015			\$ 6,252.00	\$ 6,252.00
DC-51/15	DC	MCT	Department of ICT	Items for providing network access to line ministries in Government building.	GOT	791220-L04-03 (Satellite Link) AUD\$6,900.00	24/12/2015		24/12/2015			\$ 6,900.00	\$ 6,900.00
DC-52/15	DC	MCT	Headquarters	Materials for renovation of shed at main wharf.	GOT	722100 L02 04 AUD\$6,934.25	24/12/2015	Mackenzie Trading Ltd, JY Proprietary Com Ltd & Messamasui Ltd Supplies, Funafuti, Tuvalu	24/12/2015			\$ 6,934.25	\$ 6,934.25
LS/MEYS-010115(A)	LS	MEYS	Department of Education	Renovation Materials for Motufoua Secondary School	GOT			Mackenzie Trading Limited, Funafuti, Tuvalu	01/09/2015			\$ 8,188.25	\$ 8,188.25
LS/MEYS-010115(B)	LS	MEYS	Department of Education	Renovation Materials for Motufoua Secondary School	GOT			Messamsui L Supplies, Funafuti, Tuvalu	01/09/2015			\$ 5,631.80	\$ 5,631.80
LS-01/15	LS	MEYS	Department of Education	Supplies needed by MSS to deliver Learning activities to students.	GOT	723750-M04-02 \$20,000.00						\$ -	
LS/MEYS-01012015(A)	LS	MEYS	Department of Education	Ration for Motufoua Secondary School students	GOT			JY Ocean Store, Tuvalu	16/01/2015			\$ 19,735.60	\$ 19,735.60
LS/MEYS-01012015(C)	LS	MEYS	Department of Education	Ration for Motufoua Secondary School students	GOT			Mackenzie Trading Limited, Funafuti, Tuvalu	16/01/2015			\$ 19,750.60	\$ 19,750.60
LS-MEYS-004/15	LS	MEYS	Department of Education	Motufoua Secondary School Supplies	GOT			Sulani Trading Ltd, Funafuti, Tuvalu	02/02/2015			\$ 38,192.40	\$ 38,192.40

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LS-MEYS-003/15 Part A	LS	MEYS	Department of Education	Primary School Supplies	GOT	723750-M03-01 Government Recurrent Budget AUD\$20,000.00	01/12/2015	Sulani Trading Ltd, Funafuti, Tuvalu	02/02/2015			\$ 53,800.10	\$ 53,800.10
LS-02/15	LS	MEYS	Department of Education	8 air-condition units for E-learning Program	GOT	723750-M03-02 \$7,180.00	17/02/2015	Canimo & Brothers Repair Services	17/02/2015			\$ 7,120.00	\$ 7,120.00
LS-Pro#9	LS	MEYS	Department of Education	Procurement of Gardening Tools for Motufoua Secondary School	GOT	72402A-M04-SD \$14,500.00		Kasabias Ltd, Fiji	05/05/2015			\$ 20,028.90	\$ 20,028.90
DC-04/15	DC	MEYS	Department of Education	Motufoua Sec School Ration for Term 1	GOT	723210-M04-03 AUD\$18,388.00	24/3/2015	JY Ocean Store, Tuvalu	24/3/2015			\$ 18,388.00	\$ 18,388.00
OS-05A/15	OS	MEYS	Department of Education	Food Ration for Motufoua Secondary School Students Term 2 and 3, 2015	GOT	723210-M04-03 AUD\$240,000.00	22/04/2015	Mackenzie Trading Limited, Funafuti, Tuvalu	05/07/2015			\$ 45,824.00	\$ 45,824.00
DC-05/15	DC	MEYS	Headquarters	Procurement of Office Equipment - Photocopier & Computers	GOT	723510-M01-01 AUD\$12,000.00	15/12/2015	RICOH Business Centre, Fiji & Bondwell	15/12/2015			FJD\$16,335.00 (0.7245) AUD\$11,834.71	\$ 11,834.71
LS-005/15	QBS	MEYS	Headquarters	Consulting Services	GOT	NZD\$28,000.00 (.6993)_AUD\$19,580.40		Calibre Consulting Ltd, Auckland, New Zealand	08/04/2015			\$ 19,580.40	\$ 19,580.40
DC-06/15	DC	MEYS	Tuvalu National Library and Archives (TNLA)	Construction materials for the extension of the TNLA building.	GOT	722100-M05-01 AUD\$6,484.00	21/12/2015	Messamsui L Supplies & Mackenzie Trading Ltd	21/12/2015			(MTL-\$6,100.60 + MTL-\$383.40=\$6,484.00)	\$ 6,484.00
DC-07/15	DC	MEYS	Headquarters	3 laptops for head staff within the HQ	GOT	723510-M01-01 AUD\$6,256.78	18/12/2015	NUTECH Office Supplies, Fiji Is	18/12/2015			\$ 6,256.78	\$ 6,256.78

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DC-08/15	DC	MEYS	Department of Education	MSS Tractor Trailer, compost mixer, chainsaws and Brush Cutter	GOT	791270-M01-SD Trailer & Mixer AUD\$27,000.00	17/12/2015	Tesae Iopu Trading, Tuvalu	17/12/2015			\$ 30,000.00	\$ 30,000.00
OS-09/15	OS	MEYS	Department of Education	Construction Materials for all Schools	GOT			JY Ocean Store, Tuvalu	17/12/2015			\$ 83,802.60	\$ 83,802.60
DC-01/15	DC	MFATTEL	Foreign Affairs Office	Mac Book Air 13" Hard Cover & case, Adpater for the projector	GOT	732020-010-SD \$5,608.00	30/10/2015	Tesae Iopu Trading, Tuvalu	30/10/2015			\$ 5,608.00	\$ 5,608.00
DC-02/2015	DC	MFATTEL	Labour Department	Printer and other Set Desk Equipment	GOT	723540-010-02 \$6,821.00	21/12/2015	Tesae Iopu Trading, Tuvalu	21/12/2015			\$ 6,821.00	\$ 6,821.00
OS-PMH-MLS 001/15	OS	MOH	Princess Margaret Hospital	Laboratory Supplies	GOT	723750-H03-02	01/02/2015	South Austral Pty Ltd	02/10/2015	03/07/2015		\$ 25,350.70	\$ 25,350.70
DC-01/15	DC	MOH	Princess Margaret Hospital	Bullnose regulators & Pin-Index regulators	GOT	725020-H03-04 \$10,973.57	25/8/2015	BOC (Fiji) Ltd	25/8/2015	25/8/2015		\$ 10,973.57	\$ 10,973.57
OS-PMH02/2015	OS	MOH	Princess Margaret Hospital	Laboratory Supplies	GOT	723750-H03-02		Thermo Fisher Scientific NZ Ltd	10/12/2015	10/12/2015	10/12/2015	\$ 22,349.27	\$ 22,349.27
DC-01/15	DC	MHARD	Solid Waste Agency of Tuvalu	Procurement of fuel for vehicles and tractors	GOT	723320 J08-01 / 782430 J08- TG /782431 J08-T	02/09/2015	Pacific Energy SWP Ltd	02/09/2015	29/3/2015	02/10/2015	\$ 8,533.38	\$ 8,533.38
OCB-DRD013	OCB	MHARD	Department of Rural Development	Materials for Residential House Project for Nukulaelae Island	GOT	782410 J02 SD Special Development Expenditure (SDE) AUD\$100,000.00	28/07/2015	JY Proprietary Company Ltd, Funafuti, Tuvalu	10/06/2015	11/05/2015		\$ 135,350.70	\$ 135,350.70
OCB/01-2015	OCB	MHARD	Department of Rural Development	Building Materials for Funafuti Housing Project	GOT	782410 J02 SD Special Development Expenditure (SDE) \$200,000.00		Mackenzie Trading Limited, Funafuti, Tuvalu	07/07/2015	08/06/2015		\$ 87,630.25	\$ 87,630.25

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LS/DRD003/15	LS	MHARD	Department of Rural Development	Sand and Gravel fro Funafuti Housing Project	GOT	782410 J02 SD Special Development Expenditure (SDE) \$200,000.00	06/12/2015	JY Proprietary Company Ltd, Funafuti, Tuvalu	08/06/2015	09/09/2015	09/09/2015	\$ 24,122.00	\$ 24,122.00
OS- DRD015	OS	MHARD	Department of Rural Development	Construction materials for renovating Ahiga Seimeana in Funafuti	GOT	782410 J02 SD Special Development Expenditure (SDE) AUD\$70,000.00	07/09/2015	Kasabias, Fiji	15/9/2015	10/10/2015	19/10/2015	\$ 48,506.20	\$ 48,506.20
DC-04/15	DC	MHARD	Department of Rural Development	5 Laptops for the TILA	GOT	781251-J02-SD TILA FJD\$22,018.20 (0.7245)_AUD\$15,952.19	11/04/2015	Office 2000+ Limited, Suva, Fiji	11/04/2015	11/04/2015		\$ 15,952.19	\$ 15,952.19
DC-05/15	DC	MHARD	Department of Rural Development	Additional Materials for Ahiga Seimeana	GOT	782410 J02 SD Special Development Expenditure (SDE) AUD\$7,246.90	11/06/2015	Mackenzie Trading Limited, Funafuti, Tuvalu	11/06/2015	11/06/2015		\$ 7,246.90	\$ 7,246.90
LS-06/15	LS	MHARD	Department of Rural Development	Solar Pump for Water Cistern	GOT	782410 J02 SD Special Development Expenditure (SDE) NZD\$7,689.00 (.7245)_AUD\$5,570.68		New Rising Trading Limited, Auckland, New Zealand	23/11/2015			\$ 5,570.68	\$ 5,570.68
DC-09/15 Part A	DC	MHARD	Department of Rural Development	Nanumaga New Kaupule Office Project Additional Materials	GOT	782410-J02-SD SDE Under Outer Islands Development Funding \$458,950.90	14/12/2015	JY Proprietary Company Ltd, Funafuti, Tuvalu	14/12/2015	14/12/2015		\$ 23,026.00	\$ 23,026.00

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DC-09/15 Part B	DC	MHARD	Department of Rural Development	Nanumaga New Kaupule Office Project Additional Materials	GOT	782410-J02-SD SDE Under Outer Islands Development Funding \$458,950.90	14/12/2015	MKT	14/12/2015	14/12/2015		\$ 21,119.00	\$ 21,119.00
DC-09/15 Part C	DC	MHARD	Department of Rural Development	Nanumaga New Kaupule Office Project Additional Materials	GOT	782410-J02-SD SDE Under Outer Islands Development Funding \$458,950.90	14/12/2015	MKT	14/12/2015	14/12/2015		\$ 17,631.25	\$ 17,631.25
DC-10/15	DC	MHARD	Headquarters	Office stationery for year 2015	GOT	723540-J01-01 Office Stationery AUD\$5,612.50	15/12/2015	Tuvalu Post Office, Vaiaku, Funafuti	15/12/2015			\$ 5,612.50	\$ 5,612.50
DC-11/15	DC	MHARD	Department of Rural Development	Double Cab Automatic Diesel Turbo Model	GOT	782410-J02-SD SDE Under Outer Islands Development Funding FJD\$58,000.00 (0.7245)_AUD\$42,021.00	21/12/2015	SHREEDHAR MOTORS LIMITED, Suva, Fiji	21/12/2015			\$ 42,021.00	\$ 42,021.00
OS-DRD016	OS	MHARD	Department of Rural Development	Niutao Community Building Materials	GOT			JY Proprietary Company Ltd, Funafuti, Tuvalu	22/12/2015	16/01/2016		\$ 41,978.94	\$ 41,978.94
LS-01/15	LS	MNR	Department of Agriculture	Building Materials for Agro Forestry Project , office, garage, nursery and pig pen in Funaota, Nukufetau	GOT	2013-10-0018 Allocation Fund Code \$15,813.77	03/12/2015	JY Proprietary Company Ltd, Funafuti, Tuvalu	03/12/2015			\$ 10,711.90	\$ 15,813.77
DC-02/15	DC	MNR	Department of Fisheries	Procurement of spare parts for the Manau Maintenance	GOT	722250-I03-02 \$11,747.90	05/07/2015	Yanmar Engineering Co. Ltd, Japan	05/07/2015	05/07/2015		\$ 11,747.90	\$ 11,747.90

Contract Reference No.	Procurement Method	Procuring Ministry	Procuring Department	Name of Contract and Deliverables	Source of Funds	Budget Head	Procurement Proposal Approval	Name & Address of Contractor	Contract Signed Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Final Total Payment to Contractor (\$)
OCB-03/15	OCB	MNR	Department of Agriculture	Building Materials, labour and other expenses for upgrading of Agriculture New Office at Elisefou Vaitupu	GOT	722300-102-SD Elisefou Agriculture Station Upgrading \$200,000.00	06/12/2015	Kasabias Ltd, Fiji	25/08/2015	19/09/2015		\$ 122,149.63	\$ 122,149.63
DC- 01/2015	LS	MPUI	Public Works Department	Procurement of Petrol & Oil for Mechanical Dept.	GOT	G03-06-723320 \$5,154.02	20/01/2015	Pacific Energy SWP Ltd	20/1/2015	21/1/2015		\$ 5,154.02	\$ 5,154.02
OS CSHM 001/15-Part A	OS	MPUI	Headquarters	Procurement of project materials	GOT		28/11/2014	Mackenzie Trading Limited, Funafuti, Tuvalu	02/02/2015	03/03/2015		\$ 91,400.60	\$ 91,400.60
OS CSHM 001/15-Part B	OS	MPUI	Headquarters	Procurement of project materials	GOT		28/11/2014	Racer Australia Pty Ltd, Australia	02/04/2015	03/03/2015		\$ 172,336.63	\$ 172,336.63
OS CNSH002 B Grade House Project	OS	MPUI	Public Works Department	Project materials for B Grade House	GOT	G03-SD-798100 (Civil Servants New House) AUD\$87,000.00	15/2/2015	Kasabias , Fiji	06/09/2015	07/10/2015		\$ 95,535.44	\$ 95,535.44
OS CSNH003 D Grade House Project Part A	OS	MPUI	Public Works Department	Building Materials D Grade House	GOT	G03-SD-798100 AUD\$200,000	15/2/2015	Kasabias , Fiji	06/09/2015	07/10/2015		\$ 78,751.16	\$ 78,751.16
OS CSNH003 D Grade House Project Part B	OS	MPUI	Public Works Department	Building Materials D Grade House	GOT	G03-SD-798100 AUD\$200,000	15/2/2015	Kasabias , Fiji	06/09/2015	07/10/2015		\$ 78,111.91	\$ 78,111.91
DC-03/2015	DC	MPUI	Public Works Department	Petrol & Oil for Mechanical Dept.	GOT	G03-06-723321 \$5,206.49	03/11/2015	Pacific Energy SWP Ltd	03/11/2015	03/11/2015		\$ 5,206.49	\$ 5,206.49
DC-04/2015	DC	MPUI	Public Works Department	Construction materials for Ministers' Residence Fences	GOT	722660-G03-03 \$12,374.00	08/11/2015	JY Ocean Store	08/11/2015	08/11/2015		\$ 12,374.00	\$ 12,374.00
DC-05/2015	DC	MPUI	Public Works Department	Materials for maintenance of the RO desalination plant	GOT	722200-G03-08 \$8,020.00	12/01/2015	Avanale Water Solutions	12/01/2015	21/1/2016		\$ 8,020.00	\$ 8,020.00

Contract Reference No.	Procurement Method	Procuring Ministry	Procuring Department	Name of Contract and Deliverables	Source of Funds	Budget Head	Procurement Proposal Approval	Name & Address of Contractor	Contract Signed Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Final Total Payment to Contractor (\$)
DC-06/2015	DC	MPUI	Public Works Department	Photocopier	GOT	723510-G03-01 FJD\$8,990.00_AUD \$6,513.26	17/12/2015	Office 2000 Ltd, Fiji	17/12/2015	17/12/2015		\$ 6,513.26	\$ 6,513.26
DC-07/2015	DC	MPUI	Public Works Department	Two motorbikes	GOT	791240-G03-06 \$5,600.00	17/12/2015	Fatuloa Daelim, Tuvalu	17/12/2015	17/12/2015		\$ 5,600.00	\$ 5,600.00
DC-08/2015	DC	MPUI	Public Works Department	Office Equipment	GOT	723510-G03-01 FJD\$16,976.00_AUD D\$12,299.11	18/12/2015	Kasabias , Fiji	18/12/2015	18/12/2015		\$ 12,299.11	\$ 12,299.11
LS-OPM-06/15	LS	OPM	Headquarters	Septic Tanks	GOT	722350-B01-SD Refurbishment of Government Complex	22/01/2015	Mackenzie Trading Limited, Funafuti, Tuvalu	02/06/2015	02/03/2015	02/03/2015	\$ 14,049.00	\$ 14,049.00
DC-01/15	DC	OPM	Headquarters	Tuvalu Flags	GOT	B01-01-751315 \$15,210.00	20/03/2015	Flagmakers, Wellington, NZ	20/03/2015	19/03/2015		\$ 15,210.00	\$ 15,210.00
OPM/SSS/15	SSS	OPM	Headquarters	Rebuild All Air Conditions for Tuvalu Government Building	GOT			Electro & Refer Service Limited, Suva, Fiji	15/04/2015			\$ 32,236.40	\$ 32,236.40
OPM/SSS/15	ICS	OPM	Headquarters	Consultant for Government Building Refurbishment of Air Conditioning System	GOT			Mr.Shantha Wanigathunga (Individual Consultant)	29/04/2015			\$ 9,990.00	\$ 9,990.00
DC-02/15	DC	OPM	Headquarters	Food Reliefs for Outer Islands	GOT	2015-44-0002 (TC PAM/Disaster Relief Fund) 393,242.00	22/06/2015	Punjas, Fiji	22/06/2015	22/06/2015		\$ 393,242.00	\$ 393,242.00
DC-03/15	DC	OPM	Headquarters	Tin Fish	GOT	2015-44-0002 (TC PAM/Disaster Relief Fund) AUD\$270,159.65	17/06/2015	VitiFoods, Fiji	17/06/2015	17/06/2015		\$ 270,159.65	\$ 270,159.65
OS-OPM-002/15	OS	OPM	Headquarters	TZ 50 MODEL-SPIDER LIFT	GOT	AUD\$40,000.00		SMS Access Sales Pty Ltd, Australia	06/12/2015	07/07/2015		\$ 74,900.00	\$ 74,900.00

Contract Reference No.	Procurement Method	Procuring Ministry	Procuring Department	Name of Contract and Deliverables	Source of Funds	Budget Head	Procurement Proposal Approval	Name & Address of Contractor	Contract Signed Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Final Total Payment to Contractor (\$)
DC-04/15	DC	OPM	Headquarters	Barge Charger	GOT	2015-44-0002 (TC PAM/Disaster Relief Fund) AUD\$149,521.05	24/06/2015	Fiji Government Vessel MLC Sigavou	24/06/2015	24/06/2015		\$ 149,521.05	\$ 149,521.05
OS-29/15	OS	OPM	Headquarters	Building Materials for the Men's Prison Fence	GOT	AUD\$50,000.00		JY Proprietary Company Ltd, Funafuti, Tuvalu	31/07/2015	25/08/2015		\$ 20,326.00	\$ 20,326.00
DC-05/15	DC	OPM	Immigration Department DC-14/2015	Passport for all nationals of Tuvalu	GOT	798100-B11-SD (New Travel Documents) \$25,574.00	10/09/2015	TARDIS Technology Pty Ltd	10/09/2015	10/09/2015		\$ 25,574.00	\$ 25,574.00
DC-06/15	DC	OPM	Headquarters	Materials for Heavy Equipment (Cyclone Pam)	GOT	782940-B01-TG Tropical Cyclone Pam \$119,380.00	02/10/2015		02/10/2015	02/10/2015		\$ 119,380.00	\$ 119,380.00
DC-07/15	DC	OPM	Headquarters	Materials for Heavy Equipment (Cyclone Pam)	GOT	782940-B01-TG Tropical Cyclone Pam AUD\$304,628.00	15/12/2015		15/12/2015	15/12/2015	12/11/2015	\$ 304,628.00	\$ 304,628.00
OCB-HQ-OPM/01-2015	OCB	OPM	Headquarters	Heavy Equipment for Project Constructions/ Works	GOT	AUD200,000		UNIT EXPORT LIMITED, UNITED KINGDOM	18/12/2015	17/01/2016		\$ 196,225.60	\$ 196,225.60
DC-09/15	DC	OPM	Headquarters	Bags of Cement	GOT	722300-B01-01 Construction of Ramp \$6,750.00	21/12/2015	Messamasui Ltd Supplies, Funafuti, Tuvalu	21/12/2015	21/12/2015		\$ 6,750.00	\$ 6,750.00
DC-25/15	DC	OPM	Tuvalu Police Services	Construction materials for new fence of New Prison	GOT	791110-K01-SD \$	24/12/2015	Messamasui L Supplies	24/12/2015	24/12/2015	24/12/2015	\$ 21,881.24	\$ 21,881.24
DC-01J/15	DC	OPM	Office of the Judiciary	Computer hardware and software	GOT	782350-N01-SD \$8,558.00	25/02/2015	PB Technologies Ltd, Auckland, NZ	25/02/2015			\$ 8,558.00	\$ 8,558.00

Attachment 2: Contract Register for Minor Procurement 2015

MINOR PROCUREMENTS 2015											
Contract Reference No.	Procuring Ministry	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Schedule of Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Total Payment to Contractor
					Department	Contractor/Supplier/ Consultant					
LS 01/15 (01/2015)	MFED-LS 01/15	Air conditioning unit	GoT	F04-02-72210A	Customs	Sefatau Shop	18/03/2015	18/03/2015	18/03/2015	1,000.00	
LS 02/15 (TRY 01/2015)	MFED-LS 02/15	Maintenance of office photocopier	GoT	722250-F06-01	Treasury	L & T Son's	30/03/2015	30/03/2015	30/03/2015	400.00	
				723530-F06-01						726.03	
LS 03/15 (02/15)	MFED-LS 03/15	Airfare for Minister's wife	GoT	721200-F01-00	HQ	Fiji Airways	21/04/2015	21/04/2015	21/04/2015	841.10	
LS 04/15 (01/15)	MFED-LS 04/15	A4 paper ream	GoT	72346A-F03-SD	Statistic	L & T Son's	23/04/2015	23/04/2015	23/04/2015	1,070.00	
LS 05/15 (02/2015)	MFED-LS 05/15	Uniform	GoT	F04-01-726040	Customs	Lala Store	08/05/2015	08/05/2015	08/05/2015	1,798.80	
LS 06/15 (03/15)	MFED-LS 06/15	Office toners	GoT	72346A-F03-SD	Statistic	Datec (Fiji) Ltd	28/10/2015	28/10/2015	28/10/2015	1,251.74	
LS 07/15 (IRD 02/2015)	MFED-LS 07/15	Printer cartridges and toners	GoT	F07-01-723510	IRD	Niu Tech Tuvalu Ltd	14/12/2015	14/12/2015	14/12/2015	3,233.00	
LS 08/15 (IRD 01/2015)	MFED-LS 08/15	Office laptops	GoT	F07-01-723510	IRD	Niu Tech Tuvalu Ltd	14/12/2015	14/12/2015	14/12/2015	2,920.00	
LS 09/15 (05/15)	MFED-LS 09/15	Office toners	GoT	723540-F08-01	PERMU	Sulani General Merchandise	15/12/2015	15/12/2015	15/12/2015	510.00	
LS 10/15 (04/15)	MFED-LS 10/15	Office laptop	GoT	723510-F09-01	PCU	Niu Tech Tuvalu Ltd	16/12/2015	16/12/2015	16/12/2015	1,100.00	
LS 11/15 (05/15)	MFED-LS 11/15	Office laptops	GoT	72346A-F03-SD	Statistic	TechSpot Service	17/12/2015	17/12/2015	17/12/2015	2,640.00	
LS 12/15 (10/15)	MFED-LS 12/15	Office laptop	GoT	722250-F01-01	HQ	TechSpot Service	21/12/2015	21/12/2015	21/12/2015	1,320.00	
LS 13/15 (11/15)	MFED-LS 13/15	Motorbike	GoT	723510-F09-01	Business	Fatuloa Daelim Trading Co. Ltd	22/12/2015	22/12/2015	22/12/2015	2,800.00	
MFED Total \$										\$ 21,610.67	
No. of transactions											14
LS 01/15	MCT-LS 01/15	Nivaga II Ration	GoT	723210-L02-02	Marine	Mesammasui L Supplies	01/06/2015	01/06/2015	01/06/2015	1,700.00	
LS 02/15	MCT-LS 02/15	Nivaga II Ration	GoT	723210-L02-02	Marine	Mesammasui L Supplies	13/01/2015	13/01/2015	13/01/2015	1,623.60	
LS 03/15	MCT-LS 03/15	Nivaga II Ration	GoT	723210-L02-02	Marine	Mackenzie Trading Ltd	13/01/2015	13/01/2015	13/01/2015	2,161.40	
LS 04/15	MCT-LS 04/15	Nivaga II Ration	GoT	723210-L02-02	Marine	Sulani General Merchandise	13/01/2015	13/01/2015	13/01/2015	1,207.00	
LS 05/15	MCT-LS 05/15	Nivaga II Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	22/01/2015	22/01/2015	22/01/2015	2,645.66	
LS 06/15	MCT-LS 06/15	Manufolau Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	27/01/2015	27/01/2015	27/01/2015	2,414.80	
						Mesammasui L Supplies	27/01/2016	27/01/2016	27/01/2016	1,259.20	
						Mackenzie Trading Ltd	27/01/2017	27/01/2017	27/01/2017	1,121.40	
LS 07/15	MCT-LS 07/15	Petrol and Oil	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	29/01/2015	29/01/2015	29/01/2015	1,323.16	
LS 08/15	MCT-LS 08/15	Office computer supplies	GoT	723530-L04-01	ICT	Janty Bondwell Ltd	02/04/2015	02/04/2015	02/04/2015	123.50	
						Track Media Computer Supplies	02/04/2015	02/04/2015	02/04/2015	50.60	
						South Austral Pty Ltd	02/04/2015	02/04/2015	02/04/2015	23.10	
						Office 2000	02/04/2015	02/04/2015	02/04/2015	91.43	
LS 09/15	MCT-LS 09/15	Office computer equipments	GoT	791210-L04-02	ICT	Office 2000	02/04/2015	02/04/2015	02/04/2015	3,000.00	
LS 10/15	MCT-LS 10/15	Nivaga II Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	02/09/2016	02/09/2016	02/09/2016	3,700.00	
LS 11/15	MCT-LS 11/15	Fuel for Nivaga II	GoT	723330-L02-02	Marine	Pacific Energy SWP Ltd	02/10/2015	02/10/2015	02/10/2015	1,096.00	
LS 12/15	MCT-LS 12/15	Diesel for forklift	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	19/02/2015	19/02/2015	19/02/2015	1,374.09	
LS 13/15	MCT-LS 13/15	Office computer equipments	GoT	791210-L04-002	ICT	Office 2000	17/02/2015	17/02/2015	17/02/2015	1,200.00	
LS 14/15	MCT-LS 14/15	Nivaga II spare parts	GoT	722550-L02-02	Marine	Express Diesel Service Ltd	26/02/2015	26/02/2015	26/02/2015	1,678.92	
LS 15/15	MCT-LS 15/15	Diesel for forklift	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	03/06/2015	03/06/2015	03/06/2015	1,709.00	

Contract Reference No.	Procuring Ministry	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Schedule of Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Total Payment to Contractor
					Department	Contractor/Supplier/ Consultant					
LS 16/15	MCT-LS 16/15	Diesel for forklift	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	04/08/2015	04/08/2015	04/08/2015	1,990.07	
LS 17/15	MCT-LS 17/15	Manufolau Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	30/03/2015	30/03/2016	30/03/2017	1,377.00	
LS 19/15	MCT-LS 19/15	Petrol for Nivaga II outboard motor	GoT	723330-L02-02	Marine	Pacific Energy SWP Ltd	05/05/2015	05/05/2015	05/05/2015	1,211.15	
LS 20/15	MCT-LS 19/15	Nivaga II Ration	GoT	723210-L02-02	Marine	Mackenzie Trading Ltd	22/04/2015	22/04/2015	22/04/2015	227.30	
						JY Proprietary Trading Ltd	22/04/2015	22/04/2015	22/04/2015	1,539.00	
						Mesammasui L Supplies	22/04/2015	22/04/2015	22/04/2015	958.60	
LS 21/15	MCT-LS 21/15	Aircondition set for Marine wharf office	GoT	722100-L02-04	Marine	Fosa Appliances Services	05/05/2015	05/05/2015	05/05/2015	1,700.00	
LS 22/15	MCT-LS 22/15	Nivaga II Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	05/07/2015	05/07/2015	05/07/2015	1,551.50	
						Mackenzie Trading Ltd	05/07/2015	05/07/2015	05/07/2015	567.50	
						Mesammasui L Supplies	05/07/2015	05/07/2015	05/07/2015	1,061.80	
LS 23/15	MCT-LS 23/15	Petrol for Nivaga II outboard motor	GoT	723330-L02-03	Marine	Pacific Energy SWP Ltd	05/07/2015	05/07/2015	05/07/2015	1,992.90	
LS 24/15	MCT-LS 24/15	Manufolau cleaning supplies	GoT	73710-L02-03	Marine	JY Proprietary Trading Ltd	05/07/2015	05/07/2015	05/07/2015	1,467.50	
						Mackenzie Trading Ltd	05/07/2015	05/07/2015	05/07/2015	37.80	
LS 25/15	MCT-LS 25/15	Manufolau Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	05/11/2015	05/11/2015	05/11/2015	2,352.80	
						Mackenzie Trading Ltd	05/11/2015	05/11/2015	05/11/2015	1,445.60	
LS 26/15	MCT-LS 26/15	Nivaga II Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	21/05/2015	21/05/2015	21/05/2015	2,245.80	
						Mackenzie Trading Ltd	21/05/2015	21/05/2015	21/05/2015	624.90	
LS 27/15	MCT-LS 27/15	Fumigation charges for Manufolau	GoT	722550-L02-03	Marine	Borne Traders	21/05/2015	21/05/2015	21/05/2015	4,834.14	
LS 28/15	MCT-LS 28/15	Three phase cable	GoT	723570-L04-03	ICT	West Power Electrical & Industri	06/08/2015	06/08/2015	06/08/2015	1,646.41	
LS 28/15 A	MCT-LS 28/15 A	Nivaga II Ration	GoT	723210-L02-02	Marine	JY Proprietary Trading Ltd	06/10/2015	06/10/2015	06/10/2015	2,605.00	
LS 28/15 B	MCT-LS 28/15 B	Fuel for Fiji Airways	GoT	722250-L03-03	Aviation	Tuvalu Fuel Supplies	16/06/2015	16/06/2015	16/06/2015	1,053.00	
LS 28/15 C	MCT-LS 28/15 C	Fuel for Fiji Airways	GoT	722250-L03-03	Aviation	Tuvalu Electricity Corporation	16/06/2015	16/06/2015	16/06/2015	2,178.47	
LS 28/15 D	MCT-LS 28/15 D	Fuel for Nivaga II	GoT	723330-L02-02	Marine	Pacific Energy SWP Ltd	16/06/2015	16/06/2015	16/06/2015	4,678.47	
LS 29/15	MCT-LS 2/15	Manufolau canteen supplies	GoT	726080-L02-03	Marine	Tuvalu High Commission	26/06/2015	26/06/2015	26/06/2015	3,000.00	
LS 30/15	MCT-LS 30/15	Manufolau safety gears	GoT	726030-L02-03	Marine	Tuvalu High Commission	26/06/2015	26/06/2015	26/06/2015	1,500.00	
LS 31/15	MCT-LS 31/15	MET Office laptop	GoT	791220-L07-03	MET	Bluechip Infotech Pty Ltd	08/04/2015	08/04/2015	08/04/2015	1,480.00	
LS 32/15	MCT-LS 32/15	Fire truck maintenace	GoT	791240-L03-03	Headquarters	New Rising Trading Ltd	20/08/2015	20/08/2015	20/08/2015	2,885.42	
LS 33/15	MCT-LS 33/15	Manufolau fuel for outboard motor	GoT	723330-L02-03	Marine	Pacific Energy SWP Ltd	25/08/2015	25/08/2015	25/08/2015	1,665.13	
LS 34/15	MCT-LS 34/15	Fuel for Marine shed forklift	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	25/08/2015	25/08/2015	25/08/2015	1,149.09	
LS 35/15	MCT-LS 35/15	Fuel for Marine shed forklift	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	01/09/2015	01/09/2015	01/09/2015	1,824.82	
LS 36/15	MCT-LS 36/15	Aviation new PC	GoT	723530-L03-01	Aviation	Trackmedia Computer Supplies L	09/01/2015	09/01/2015	09/01/2015	1,911.13	
LS 37/15	MCT-LS 37/15	Office stationeries	GoT	723540-L01-01	Headquarters	Office 2000	09/03/2015	09/03/2015	09/03/2015	841.49	
LS 38/15	MCT-LS 38/15	Maintenance of MET office building	GoT	722100-L07-03	MET	JY Proprietary Trading Ltd	09/03/2015	09/03/2015	09/03/2015	962.00	
LS 39/15	MCT-LS 39/15	Fuel for Manufolau outboard motors	GoT	723330-L02-03	Marine	Pacific Energy SWP Ltd	09/04/2015	09/04/2015	09/04/2015	1,665.13	
LS 40/15	MCT-LS 40/15	Toners for ICT Department printers	GoT	723530-L04-01	ICT	Bluechip Infotech Pty Ltd	09/08/2015	09/08/2015	09/08/2015	808.00	
LS 41/15	MCT-LS 41/15	Tai Manino aircondition	GoT	722350-L04-SD	Marine	Mackenzie Trading Ltd	29/09/2015	29/09/2015	29/09/2015	995.00	

Contract Reference No.	Procuring Ministry	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Schedule of Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Total Payment to Contractor
					Department	Contractor/Supplier/ Consultant					
LS 43/15	MCT-LS 43/15	Manufolau hydrolic oil	GoT	723330-L02-03	Marine	Pacific Energy SWP Ltd	10/05/2015	10/05/2015	10/05/2015	2,601.60	
LS 44/15	MCT-LS 44/15	Fuel for Manufolau outboard motors	GoT	723330-L02-03	Marine	Pacific Energy SWP Ltd	14/10/2015	14/10/2015	14/10/2015	1,773.72	
LS 45/15	MCT-LS 45/15	Fuel for Marine shed forklift	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	14/10/2015	14/10/2015	14/10/2015	1,576.73	
LS 46/15	MCT-LS 46/15	Manufolau cleaning supplies	GoT	723710-L02-03	Marine	Mackenzie Trading Ltd	14/10/2015	14/10/2015	14/10/2015	800.00	
LS 47/15	MCT-LS 47/15	Manufolau Ration	GoT	723210-L02-03	Marine	JY Proprietary Trading Ltd	19/10/2015	19/10/2015	19/10/2015	1,726.00	
						Sulani General Merchandise				566.20	
						Mackenzie Trading Ltd				2,706.80	
LS 48/15	MCT-LS 48/15	Tai Manino aircondition	GoT	722350-L02-SD	Marine	Mesammasui L Supplies	11/06/2015	11/06/2015	11/06/2015	3,400.00	
LS 49/15	MCT-LS 49/15	Manufolau airconditon	GoT	722550-L02-03	Marine	JY Proprietary Trading Ltd	11/06/2015	11/06/2015	11/06/2015	990.00	
LS 50/15	MCT-LS 50/15	Marine warehouse maintenance	GoT	722100-L02-04	Marine	Mesammasui L Supplies	11/06/2015	11/06/2015	11/06/2015	1,102.20	
LS 51/15	MCT-LS 51/15	Fuel for Marine and Port services	GoT	723320-L02-04	Marine	Pacific Energy SWP Ltd	11/12/2015	11/12/2015	11/12/2015	1,164.50	
LS 52/15	MCT-LS 52/15	Fuel for Manufolau outboard motors	GoT	723330-L02-03	Marine	Pacific Energy SWP Ltd	16/11/2015	16/11/2015	16/11/2015	1,496.61	
LS 53/15	MCT-LS 53/15	Maintenance of fire truck	GoT	791240-L03-03	Headquarters	New Rising Trading Ltd	11/12/2015	11/12/2015	11/12/2015	1,793.22	
LS 54/15	MCT-LS 54/15	Fuel for Manufolau outboard motors	GoT	722550-L02-03	Marine	Pacific Energy SWP Ltd	23/11/2015	23/11/2015	23/11/2015	3,304.70	
LS 55/15	MCT-LS 55/15	Fuel for Nivaga II outboard motors	GoT	723330-L02-02	Marine	Pacific Energy SWP Ltd	23/11/2015	23/11/2015	23/11/2015	3,304.70	
LS 56/15	MCT-LS 56/15	Taimanino Ration	GoT	723210-L02-03	Marine	JY Proprietary Trading Ltd	18/12/2015	18/12/2015	18/12/2015	2,053.32	
LS 57/15	MCT-LS 57/15	Office chairs	GoT	723510-L07-01	Headquarters	Office 2000	18/12/2015	18/12/2015	18/12/2015	783.38	
LS 58/15	MCT-LS 58/15	HF Marine Tranceiver	GoT	722550-L02-02	Marine	COMTECH Communication Techn	21/12/2015	21/12/2015	21/12/2015	7,260.64	
LS 59/15	MCT-LS 59/15	MET office stationeries	GoT	722100-L07-03	MET	Office 2000	24/12/2015	24/12/2015	24/12/2015	1,762.71	
	MCT Total \$									\$ 129,703.81	
	No. of transactions									75	
LS 01/15 (001/01/15)	MEYS-LS 01/15	Minister's gift to Niutao Is	GoT	711250-01-00	Headquarters	PN & Sons Traders	01/07/2015	01/07/2015	01/07/2015	704.80	
LS 03/15 (Pro# 5)	MEYS-LS 03/15	Cleaning supplies	GoT	723710-M04-03	MSS	JY Proprietary Company Ltd	01/12/2015	01/12/2015	01/12/2015	1,500.00	
LS 04/15 (7/15)	MEYS-LS 04/15	Materials for MSS domitory renovation	GoT	722100-M04-04	MSS	Mesammasui L Supplies	01/12/2015	01/12/2015	01/12/2015	898.20	
LS 05/15 (8/15)	MEYS-LS 05/15	MSS water pump	GoT	722100-M04-01	MSS	Halavai Shop	02/05/2015	02/05/2015	02/05/2015	1,400.00	
LS 06/15 (9/15)	MEYS-LS 06/15	Airfares for MSS teachers	GoT	712210-M04-04	MSS	Corporate Traveller (Aus)	02/12/2015	02/12/2015	02/12/2015	2,645.60	
				712210-M04-02	MSS		02/12/2015	02/12/2015	02/12/2015	661.40	
LS 10/15 (Pro# 14b-2015)	MEYS-LS 10/15	MSS Ration	GoT	723210-M04-03	MSS	Mesammasui L Supplies	22/04/2015	22/04/2015	22/04/2015	783.00	
LS 11/15 (11/15)	MEYS-LS 11/15	MSS classroom maintenance	GoT	722100-M04-01	MSS	Sulani General Merchandise	05/08/2015	05/08/2015	05/08/2015	650.20	
						Mesammasui L Supplies				230.90	
						JY Proprietary Company Ltd				1,318.90	
LS 12/15 (Pro# 16 2015)	MEYS-LS 12/15	3 laptops for school supervisors	GoT	782370-M02-03	Headquarters	Janty Bondwell Ltd	21/05/2015	21/05/2015	21/05/2015	5,000.00	
LS 13/15 (Pro# 19 2015)	MEYS-LS 13/15	MSS English textbooks	GoT	723560-M04-02	MSS	Textbook Wholesalers Ltd	06/02/2015	06/02/2015	06/02/2015	2,862.50	
LS 14/15 (21/15)	MEYS-LS 14/15	Airfare for pre-service student	GoT	782530-M07-01	Headquarters	Corporate Traveller (Aus)	03/09/2015	03/09/2015	03/09/2015	931.10	
LS 15/15 (Pro# 18 2015)	MEYS-LS 15/15	Schools supplies for all pre-schools	GoT	782380-M09-01	Pre-school	Halavai Shop	24/06/2015	24/06/2015	24/06/2015	1,887.00	
LS 16/15 (Pro# 221 2015)	MEYS-LS 16/15	MSS staffs resi. water pumps	GoT	722100-M04-01	MSS	Halavai Shop	07/03/2015	07/03/2015	07/03/2015	1,200.00	

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					Department	Contractor/Supplier/ Consultant					
LS 17/15 (Pro# 22/2015)	MEYS-LS 17/15)	MSS toners for photocopiers	GoT	723750-M04-04	MSS	UTECH (Suva)	14/07/2015	14/07/2015	14/07/2015	816.45	
LS 18/15 (Pro# 22/2015)	MEYS-LS 18/15)	MSS toners for photocopiers	GoT	723750-M04-04	MSS	UTECH (Suva)	20/07/2015	20/07/2015	20/07/2015	816.45	
LS 19/15 (Pro# 28/2015)	MEYS-LS 19/15)	MSS gas	GoT	723340-M04-03	MSS	Mackenzie Trading Ltd	21/07/2015	21/07/2015	21/07/2015	799.00	
LS 20/15 (Pro# 29/2015)	MEYS-LS 20/15)	MSS T-VET arch welding machine	GoT	782381-M02-03	MSS	Mackenzie Trading Ltd	21/07/2015	21/07/2015	21/07/2015	695.00	
LS 21/15 (24/15)	MEYS-LS 21/15)	MSS classroom maintenance	GoT	722100-M04-01	MSS	Mesammasui L Supplies	24/08/2015	24/08/2015	24/08/2015	3,272.80	
LS 22/15 (23/15)	MEYS-LS 22/15)	MSS classroom maintenance	GoT	722100-M04-01	MSS	JY Proprietary Company Ltd	24/08/2015	24/08/2015	24/08/2015	626.40	
						Sulani General Merchandise				70.00	
LS 23/15 (Pro# 30/2015)	MEYS-LS 23/15)	MSS T-VET supplies	GoT	782381-M02-TG	MSS	Textbook Wholesalers Ltd	09/08/2015	09/08/2015	09/08/2015	1,951.90	
LS 24/15 (25/15)	MEYS-LS 24/15)	Gasologa Kautama Pre-school renovation	GoT	782380-M09-SD	Pre-school	JY Proprietary Company Ltd	13/10/2015	13/10/2015	13/10/2015	3,304.70	
						Mesammasui L Supplies				3,842.20	
						Mackenzie Trading Ltd				727.80	
LS 25/15 (Pro# 34/2015)	MEYS-LS 25/15)	MSS Fuel	GoT	723320-M04-01	MSS	Pacific Energy SWP Ltd	13/10/2015	13/10/2015	13/10/2015	580.00	
LS 26/15 (Pro# 34/2015)	MEYS-LS 26/15)	MSS Fuel	GoT	723320-M04-01	MSS	Pacific Energy SWP Ltd	16/10/2015	16/10/2015	16/10/2015	1,065.16	
LS 27/15 (Pro# 33/2015)	MEYS-LS 27/15)	MSS gas	GoT	723340-M04-03	MSS	JT Trading (Vaitupu)	15/10/2015	15/10/2015	15/10/2015	840.00	
LS 28/15 (Pro# 36/2015)	MEYS-LS 28/15)	MSS general maintenance	GoT	722100-M04-01	MSS	JY Proprietary Company Ltd	22/10/2015	22/10/2015	22/10/2015	3,710.00	
LS 29/15 (26/15)	MEYS-LS 29/15)	Manauai charter fuel to drop off MSS ration	GoT	723210-M04-03	MSS	Pacific Energy SWP Ltd	11/04/2015	11/04/2015	11/04/2015	1,164.50	
LS 30/15 (008/15)	MEYS-LS 30/15)	Office stationeries	GoT	723540-M01-01	Headquarters	Dynamic Solutions Ltd	12/11/2015	12/11/2015	12/11/2015	1,150.60	
						Office 2000 Ltd				780.20	
LS 31/15 (007/15)	MEYS-LS 31/15)	Library printer	GoT	723510-M05-01	Library	Tesae Iopu Trading	12/11/2015	12/11/2015	12/11/2015	1,533.00	
LS 32/15 (006/15)	MEYS-LS 32/15)	National library tools	GoT	723510-M05-01	Library	University of the South Pacific	14/12/2015	14/12/2015	14/12/2015	1,288.91	
LS 33/15 (010/15)	MEYS-LS 33/15)	Office stationeries	GoT	723540-M05-01	Headquarters	Sulani General Merchandise	15/12/2015	15/12/2015	15/12/2015	450.96	
						JY Proprietary Company Ltd				145.00	
						Solomai Shop				48.00	
LS 34/15 (009/15)	MEYS-LS 34/15)	National library motorbike	GoT	723510-M01-01	Library	Fatuloa Daelim	15/12/2015	15/12/2015	15/12/2015	2,800.00	
LS 35/15 (Pro# 38/2015)	MEYS-LS 35/15)	MSS fuel	GoT	723320-M04-01	MSS	Pacific Energy SWP Ltd	18/12/2015	18/12/2015	18/12/2015	1,763.18	
LS 36/15 (28/15)	MEYS-LS 36/15)	MSS textbooks	GoT	723750-M04-02	MSS	Textbook Wholesalers Ltd	18/12/2015	18/12/2015	18/12/2015	552.20	
LS 38/15 (Pro# 41/2015)	MEYS-LS 38/15)	MSS garden water pumps	GoT	72402A-M0-SD	MSS	Halavai Shop	18/12/2015	18/12/2015	18/12/2015	600.00	
LS 39/15 (Pro# 39/2015)	MEYS-LS 39/15)	HQ motorbike	GoT	723510-M03-01	Headquarters	Fatuloa Daelim	18/12/2015	18/12/2015	18/12/2015	400.00	
				723510-M04-04						100.00	
				791220-M04-04						1,800.00	
MEYS Total \$										\$ 60,368.01	
No. of transactions											45

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					Department	Contractor/Supplier/ Consultant					
LS 01/15	MFAT-LS 01/15	VLH service charges for GoT functions	GoT	723420-002-01	Foreign Affairs	Vaiaku Lagi Hotel	28/05/2015	28/05/2015	28/05/2015	1,554.51	
LS 02/15	MFAT-LS 02/15	Office toners	GoT	723540-002-01	Foreign Affairs	Office 2000 + Ltd	25/06/2015	25/06/2015	25/06/2015	555.43	
LS 03/15	MFAT-LS 03/15	DHL express charges	GoT	723081-001-SD	Tourism	DHL Express	25/08/2015	25/08/2015	25/08/2015	510.00	
LS 04/15	MFAT-LS 04/15	VLH service charges for GoT functions	GoT	723420-002-01	Foreign Affairs	Vaiaku Lagi Hotel	09/11/2015	09/11/2015	09/11/2015	1,644.50	
LS 05/15	MFAT-LS 05/15	VLH service charges for GoT functions	GoT	723420-002-01	Foreign Affairs	Vaiaku Lagi Hotel	21/09/2015	21/09/2015	21/09/2015	1,136.88	
LS 06/15	MFAT-LS 06/15	Office laptop	GoT	791220-006-01	Environment	Janty Bondwell	10/05/2015	10/05/2015	10/05/2015	1,230.60	
LS 07/15	MFAT-LS 07/15	Office laptop	GoT	791220-006-01	Environment	Janty Bondwell	11/02/2015	11/02/2015	11/02/2015	1,303.38	
LS 08/15	MFAT-LS 08/15	Office photocopy machine	GoT	723510-O10-02	Labour	Sulani General Merchandise	17/12/2015	17/12/2015	17/12/2015	4,920.00	
LS 09/15	MFAT-LS 09/15	Office stationeries	GoT	723510-O10-02	Labour	Textbook Wholesalers Ltd	17/12/2015	17/12/2015	17/12/2015	4,139.96	
LS 10/15	MFAT-LS 10/15	Office motorbike	GoT	723510-O01-01	HQ	Fatuloa Daelim	17/12/2015	17/12/2015	17/12/2015	2,800.00	
MFAT Total \$										\$ 19,795.26	
No. of transactions										10	
LS 00/15	MOH-LS 00/15	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	01/05/2015	01/05/2015	01/05/2015	1,300.00	
LS 00/15 A	MOH-LS 00/15 A	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	01/05/2015	01/05/2015	01/05/2015	3,900.00	
LS 00/15 B	MOH-LS 00/15 B	Gas	GoT	723750-H03-01	PMH	Clear Gas	01/12/2015	01/12/2015	01/12/2015	2,000.00	
LS 00/15 C	MOH-LS 00/15 C	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	19/01/2015	19/01/2015	19/01/2015	3,000.00	
LS 01/15	MOH-LS 01/15	PMH kitchenware	GoT	791290-H03-06	PMH	IV Shop	19/01/2015	19/01/2015	19/01/2015	1,000.00	
LS 01/15 A	MOH-LS 01/15 A	PMH ration	GoT	723210-H03-01	PMH	Sulani General Merchandise	26/01/2015	26/01/2015	26/01/2015	2,100.00	
LS 01/15 B	MOH-LS 01/15 B	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	26/01/2015	26/01/2015	26/01/2015	1,500.00	
LS 01/15 C	MOH-LS 01/15 C	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	30/01/2015	30/01/2015	30/01/2015	800.00	
LS 01/15 D	MOH-LS 01/15 D	Airconditioners for O/Theater & Xray room	GoT	722700-H02-01	PMH	Fosa Appliances	30/01/2015	30/01/2015	30/01/2015	3,500.00	
LS 01/15 E	MOH-LS 01/15 E	Minister's local entertainment	GoT	711250-H01-00	PMH	Mackenzie Trading Ltd	02/02/2015	02/02/2015	02/02/2015	1,066.25	
LS 01/15 F	MOH-LS 01/15 F	PMH ration	GoT	723210-H03-00	PMH	Mackenzie Trading Ltd	02/03/2015	02/03/2015	02/03/2015	1,600.00	
LS 01/15 G	MOH-LS 01/15 G	PMH gas and kerosene	GoT	723750-H03-01	PMH	Tenga Store	02/03/2015	02/03/2015	02/03/2015	1,100.00	
LS 01/15 H	MOH-LS 01/15 H	PMH ration	GoT	723210-H03-01	PMH	Sulani General Merchandise	02/09/2015	02/09/2015	02/09/2015	1,500.00	
LS 01/15 I	MOH-LS 01/15 I	Diesel and petrol for PMH vehicles	GoT	723330-H02-01	PMH	Van Camp Traders	02/11/2015	02/11/2015	02/11/2015	3,000.00	
LS 01/15 J	MOH-LS 01/15 J	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	13/02/2015	13/02/2015	13/02/2015	3,050.00	
LS 01/15 K	MOH-LS 01/15 K	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	22/02/2015	22/02/2015	22/02/2015	1,200.00	
LS 01/15 L	MOH-LS 01/15 L	Water pump	GoT	722700-H02-01	PMH	Mackenzie Trading Ltd	03/02/2015	03/02/2015	03/02/2015	589.00	
LS 01/15 M	MOH-LS 01/15 M	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	03/04/2015	03/04/2015	03/04/2015	2,500.00	
LS 01/15 N	MOH-LS 01/15 N	PMH ration	GoT	723210-H03-01	PMH	Sulani General Merchandise	13/03/2015	13/03/2015	13/03/2015	1,500.00	
LS 01/15 O	MOH-LS 01/15 O	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	23/03/2015	23/03/2015	23/03/2015	1,500.00	
LS 01/15 P	MOH-LS 01/15 P	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	31/03/2015	31/03/2015	31/03/2015	2,500.00	
LS 01/15 Q	MOH-LS 01/15 Q	Laboratory supplies	GoT	723750-H03-02	PMH	Roche Diagnostics NZ Ltd	04/10/2015	04/10/2015	04/10/2015	1,672.20	
LS 01/15 R	MOH-LS 01/15 R	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	13/04/2015	13/04/2015	13/04/2015	2,500.00	
LS 01/15 S	MOH-LS 01/15 S	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	13/04/2015	13/04/2015	13/04/2015	1,500.00	
LS 01/15 T	MOH-LS 01/15 T	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	17/04/2015	17/04/2015	17/04/2015	800.00	
LS 01/15 U	MOH-LS 01/15 U	PMH ration	GoT	723210-H03-01	PMH	Van Camp Traders	17/04/2015	17/04/2015	17/04/2015	1,000.00	

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					Department	Contractor/Supplier/ Consultant					
LS 01/15 V	MOH-LS 01/15 V	PMH ration	GoT	723210-H03-01	PMH	Sulani General Merchandise	20/04/2015	20/04/2015	20/04/2015	827.30	
LS 02/15	MOH-LS 02/15	PMH airconditon	GoT	722700-H02-01	PMH	Halavai Shop	24/04/2015	24/04/2015	24/04/2015	1,200.00	
LS 02/15 A	MOH-LS 02/15 A	Airconditioning unit for Public Health Unit	GoT	722700-H02-01	PMH	Canimo & Brothers	28/04/2015	28/04/2015	28/04/2015	3,380.00	
LS 02/15 B	MOH-LS 02/15 B	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	28/04/2015	28/04/2015	28/04/2015	2,600.00	
LS 03/15	MOH-LS 03/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	05/04/2015	05/04/2015	05/04/2015	3,500.00	
LS 03/15 A	MOH-LS 03/15 A	Medical supplies	GoT	725010-H03-01	PMH	Multichem Export Ltd	05/05/2015	05/05/2015	05/05/2015	3,237.70	
LS 04/15	MOH-LS 04/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	13/05/2015	13/05/2015	13/05/2015	2,500.00	
LS 04/15 A	MOH-LS 04/15 A	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	15/05/2015	15/05/2015	15/05/2015	1,500.00	
LS 05/15	MOH-LS 05/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	19/05/2015	19/05/2015	19/05/2015	2,100.00	
LS 06/15	MOH-LS 06/15	Cartridge for printer in X-ray room	GoT	723750-H03-03	PMH	JY Ocean Proprietary Ltd	22/05/2015	22/05/2015	22/05/2015	999.00	
LS 07/15	MOH-LS 07/15	PMH ration	GoT	723210-H03-01	PMH	Van Camp Store	25/05/2015	25/05/2015	25/05/2015	700.00	
LS 08/15	MOH-LS 08/15	White materials	GoT	725030-H03-01	PMH	Vinasi Shop	25/05/2015	25/05/2015	25/05/2015	700.00	
LS 09/15	MOH-LS 09/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	25/05/2015	25/05/2015	25/05/2015	900.00	
LS 10/15	MOH-LS 10/15	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	06/01/2015	06/01/2015	06/01/2015	3,000.00	
LS 11/15	MOH-LS 11/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	06/08/2015	06/08/2015	06/08/2015	3,100.00	
LS 12/15	MOH-LS 12/15	Toners for printer	GoT	723540-H02-01	PMH	JY Ocean Proprietary Ltd	17/06/2015	17/06/2015	17/06/2015	700.00	
LS 13/15	MOH-LS 13/15	Pharmacy goods	GoT	72510-H03-01	PMH	Budget Pharmacy Ltd	22/06/2015	22/06/2015	22/06/2015	1,606.28	
LS 14/15	MOH-LS 14/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	22/06/2015	22/06/2015	22/06/2015	1,000.00	
LS 15/15	MOH-LS 15/15	PMH ration	GoT	723210-H03-01	PMH	Mesammasui L Supplies	22/06/2015	22/06/2015	22/06/2015	1,000.00	
LS 16/15	MOH-LS 16/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	24/06/2015	24/06/2015	24/06/2015	2,500.00	
LS 17/15	MOH-LS 17/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	29/06/2015	29/06/2015	29/06/2015	2,000.00	
LS 18/15	MOH-LS 18/15	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	07/06/2015	07/06/2015	07/06/2015	800.00	
LS 19/15	MOH-LS 19/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	07/10/2015	07/10/2015	07/10/2015	2,000.00	
LS 20/15	MOH-LS 20/15	Office laptop	GoT	791220-H02-01	PMH	Leily's Trading Ltd	08/12/2015	08/12/2015	08/12/2015	785.00	
LS 21/15	MOH-LS 21/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	14/08/2015	14/08/2015	14/08/2015	2,500.00	
LS 22/15	MOH-LS 22/15	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	14/08/2015	14/08/2015	14/08/2015	700.00	
LS 23/15	MOH-LS 23/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	24/08/2015	24/08/2015	24/08/2015	2,000.00	
LS 24/15	MOH-LS 24/15	PMH ration	GoT	723210-H03-01	PMH	Sulani General Merchandise	28/08/2015	28/08/2015	28/08/2015	1,637.80	
LS 25/15	MOH-LS 25/15	Printer cartridges	GoT	723540-H02-01	PMH	South Pacific Solutions Ltd	09/04/2015	09/04/2015	09/04/2015	1,095.00	
LS 26/15	MOH-LS 26/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	09/08/2015	09/08/2015	09/08/2015	3,200.00	
LS 27/15	MOH-LS 27/15	PMH ration	GoT	723210-H03-01	PMH	JY Ocean Proprietary Ltd	21/09/2015	21/09/2015	21/09/2015	1,572.40	
LS 28/15	MOH-LS 28/15	Minister's vehicle maintenance	GoT	722500-H01-01	PMH	Tyreline Distributoes (Fiji) Ltd	22/09/2015	22/09/2015	22/09/2015	601.20	
LS 29/15	MOH-LS 29/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	22/09/2015	22/09/2015	22/09/2015	1,525.80	
LS 30/15	MOH-LS 30/15	Radiology supplies	GoT	723750-H03-03	PMH	South Austral Pty Ltd	28/09/2015	28/09/2015	28/09/2015	2,399.75	
LS 31/15	MOH-LS 31/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	13/10/2015	13/10/2015	13/10/2015	3,198.40	
LS 32/15	MOH-LS 32/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	22/10/2015	22/10/2015	22/10/2015	2,000.00	

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					Department	Contractor/Supplier/ Consultant					
LS 33/15	MOH-LS 33/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	30/10/2015	30/10/2015	30/10/2015	1,590.00	
LS 34/15	MOH-LS 34/15	PMH ration	GoT	723210-H03-01	PMH	Sulani General Merchandise	18/11/2015	18/11/2015	18/11/2015	2,528.32	
LS 35/15	MOH-LS 35/15	Office laptop	GoT	791220-H02-01	PMH	Niu Tech Pty Ltd	27/11/2015	27/11/2015	27/11/2015	790.00	
LS 36/15	MOH-LS 36/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	30/11/2015	30/11/2015	30/11/2015	824.90	
LS 37/15	MOH-LS 37/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	12/04/2015	12/04/2015	12/04/2015	3,170.50	
LS 38/15	MOH-LS 38/15	PMH ration	GoT	723210-H03-01	PMH	Vancamp Traders	14/12/2015	14/12/2015	14/12/2015	789.60	
LS 39/15	MOH-LS 39/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	595.00	
LS 40/15	MOH-LS 40/15	PMH ration	GoT	723210-H03-01	PMH	Mackenzie Trading Ltd	23/12/2015	23/12/2015	23/12/2015	1,500.00	
LS 41/15	MOH-LS 41/15	Express charges for testing purposes	GoT	723810-H03-02	PMH	DHL Express	23/12/2015	23/12/2015	23/12/2015	539.74	
				72371A-H03-04						187.66	
	MOH Total \$									\$ 125,258.80	
	No. of transactions									72	
LS 01/15	MHARD-LS 01/15	Home Affairs office toners and cartridges	GoT	723510-J01-01	HA	Tuvalu Post Ltd	02/12/2015	02/12/2015	02/12/2015	447.50	
				723510-J02-01						447.50	
LS 02/15 (SWAT 03)	MHARD-LS 02/15	Fuel & Grease for SWAT vehicles	GoT	782431-J08-TG	SWAT	Pacific Energy SWP Ltd	19/03/2015	19/03/2015	19/03/2015	2,934.82	
				782430-J08-TG							
LS 03/15 (01/15)	MHARD-LS 03/15	Minister's entertainment	GoT	711250-J01-00	Headquarters	Sulani General Merchandise	21/04/2015	21/04/2015	21/04/2015	704.80	
LS 04/15 (02/15)	MHARD-LS 04/15	Items for Niutao	GoT	782410-J02-SD	Headquarters	Mesammasui L Supplies	15/05/2015	15/05/2015	15/05/2015	2,635.80	
LS 05/15 (SWAT 04)	MHARD-LS 05/15	Fuel for SWAT vehicles	GoT	723320-J08-01	SWAT	Pacific Energy SWP Ltd	22/05/2015	22/05/2015	22/05/2015	574.93	
				782430-J08-TG						1,437.33	
				782431-J08-TG						862.40	
LS 06/15 (SWAT 07)	MHARD-LS 06/15	Labor cost for contracted mechanic	GoT	782431-J08-TG	SWAT	Homasi Engineering Workshop	27/05/2015	27/05/2015	27/05/2015	962.50	
LS 07/15 (SWAT 08)	MHARD-LS 07/15	Fuel for SWAT machinery	GoT	723320-J08-01	SWAT	Pacific Energy SWP Ltd	27/05/2015	27/05/2015	27/05/2015	644.70	
LS 08/15 (DRD 002/15)	MHARD-LS 08/15	Building materials for Pig Shed Project (Ntau)	GoT	SDE	DRD	Mackenzie Trading Ltd	27/05/2015	27/05/2015	27/05/2015	4,900.00	
LS 09/15 (SWAT 05)	MHARD-LS 09/15	Dump site fencing materials	GoT	782430-J08-TG	SWAT	Mesammasui L Supplies	06/04/2015	06/04/2015	06/04/2015	1,164.00	
LS 10/15 (SWAT 06)	MHARD-LS 10/15	Fueff for SWAT vehicles	GoT	722320-J08-01	SWAT	Pacific Energy SWP Ltd	25/06/2015	25/06/2015	25/06/2015	1,183.16	
				782430-J08-TG						887.37	
LS 11/15	MHARD-LS 11/15	Nanumea Kaupule office laptops	GoT	SDE	DRD	South Pacific Solutions	25/06/2015	25/06/2015	25/06/2015	4,040.80	
LS 12/15 (SWAT 10)	MHARD-LS 12/15	Fuel for SWAT vehicles	GoT	782430-J08-TG	SWAT	Pacific Energy SWP Ltd	26/08/2016	26/08/2016	26/08/2016	832.93	
				723320-J08-01						1,388.22	
LS 13/15 (SWAT 11)	MHARD-LS 13/15	Vehicle maintenance	GoT	782430-J08-TG	SWAT	Homasi Engineering Workshop	15/09/2015	15/09/2015	15/09/2015	649.50	
				722500-J08-01						1,022.00	
LS 14/15 (SWAT 13)	MHARD-LS 14/15	Materials for dump site fence	GoT	782430-J08-TG	SWAT	Mackenzie Trading Ltd	14/10/2015	14/10/2015	14/10/2015	1,114.50	
LS 15/15 (SWAT 12)	MHARD-LS 15/15	Fuel for SWAT vehicles	GoT	782430-J08-TG	SWAT	Pacific Energy SWP Ltd	14/10/2015	14/10/2015	14/10/2015	865.42	
				723320-J08-01						1,445.23	
				782431-J08-TG						288.47	

LS 16/15 (SWAT 14)	MHARD-LS 16/15	Empty drums	GoT	723320-J08-01	SWAT	AV Station	21/10/2015	21/10/2015	21/10/2015	800.00	
LS 17/15 (SWAT 15)	MHARD-LS 17/15	Materials for dump site fence	GoT	782430-J08-TG	SWAT	Mackenzie Trading Ltd	30/10/2015	30/10/2015	30/10/2015	570.00	
LS 18/15 (8/15)	MHARD-LS 18/15	TILA entertainment	GoT	781251-J02-SD	DRD	Tefota Pty Ltd	11/03/2015	11/03/2015	11/03/2015	1,454.00	
						Mesammasui L Supplies				1,737.60	
LS 19/15 (SWAT 16)	MHARD-LS 19/15	Materials for dump site fence	GoT	782430-J08-TG	SWAT	Mackenzie Trading Ltd	11/12/2015	11/12/2015	11/12/2015	705.00	
LS 20/15 (SWAT 17)	MHARD-LS 20/15	Fuel for SWAT vehicles	GoT	782431-J08-TG	SWAT	Pacific Energy SWP Ltd	13/11/2015	13/11/2015	13/11/2015	2,037.88	
				723320-J08-01						1,164.50	
LS 21/15	MHARD-LS 21/15	Materials for Seimeana Ahiga renovation	GoT	SDE	SWAT	Mesammasui L Supplies	12/04/2015	12/04/2015	12/04/2015	4,185.20	
LS 22/15 (26/15)	MHARD-LS 22/15	Office stationaries	GoT	723540-J01-01	HA	Tesae Iopu Trading	14/12/2015	14/12/2015	14/12/2015	3,511.25	
LS 23/15 (SWAT 28)	MHARD-LS 23/15	Safety gears	GoT	726030-J08-01	SWAT	Autosafe & Equipment Company	16/12/2015	16/12/2015	16/12/2015	1,308.14	
				782430-J08-TG						1,323.30	
LS 24/15 (SWAT 29)	MHARD-LS 24/15	Cartridges for SWAT office	GoT	723540-J08-01	SWAT	Janty Bondwell Ltd	16/12/2015	16/12/2015	16/12/2015	600.00	
LS 25/15 (31/15)	MHARD-LS 25/15	Minister's laptop	GoT	723540-J01-01	HA	Tesae Iopu Trading	17/12/2015	17/12/2015	17/12/2015	3,463.00	
LS 26/15 (30/15)	MHARD-LS 26/15	Office stationaries and office supplies	GoT	723540-J01-01	HA	Tesae Iopu Trading	17/12/2015	17/12/2015	17/12/2015	1,945.90	
LS 27/15 (SWAT 30)	MHARD-LS 27/15	Fuel for SWAT Outer-Island vehicles	GoT	782431-J08-TG	SWAT	Pacific Energy SWP Ltd	17/12/2015	17/12/2015	17/12/2015	2,010.00	
LS 28/15 (DRD020)	MHARD-LS 28/15	Desktop computer for Nukulaelae Kaupule	GoT	SDE	DRD	Tesae Iopu Trading	18/12/2015	18/12/2015	18/12/2015	3,862.00	
LS 29/15 (SWAT 32)	MHARD-LS 29/15	Empty drums	GoT	782430-J08-TG	SWAT	AV Station	18/12/2015	18/12/2015	18/12/2015	1,000.00	
LS 30/15 (SWAT 31)	MHARD-LS 30/15	Rubbish bins for Outer-Islands	GoT	782431-J08-TG	SWAT	Vinod Patel	18/12/2015	18/12/2015	18/12/2015	2,800.00	
LS 31/15 (SWAT 33)	MHARD-LS 31/15	Fuel and oil for SWAT vehicles and machinery	GoT	782430-J08-TG	SWAT	Pacific Energy SWP Ltd	18/12/2015	18/12/2015	18/12/2015	4,077.78	
	MHARD Total \$									\$ 69,989.43	
	No. of transactions									42	
LS-01/15	MNR LS-01/15	1 motorbike to use for transport to survey lease	GOT	783200-I04-SD	Lands	Fatuloa Daelim	02/11/2015	02/10/2015	02/10/2015	2,650.00	
LS-02/15	MNR LS-02/15	Goods for Manaui maintenance	GOT	722550 I03 02	Fisheries	Mackenzie Trading Limited	03/05/2015	03/04/2015	03/04/2015	1,006.30	
LS-03/15	MNR LS-03/15	Building Materials for a nursery garage	GOT	2013-10-0018	Agriculture	JY Proprietary Ltd	03/04/2015	03/04/2015	03/04/2015	487.48	
						Mackenzie Trading Limited				1,683.33	
LS-04/15	MNR LS-04/15	Cartons of Water for FFC meeting	GOT	72346A I03 SD	Fisheries	Island Supermarket	22/04/2015	22/04/2015	22/04/2015	1,380.00	
LS-05/15	MNR LS-05/15	T-shirts for the FFA Official Meeting	GOT	72346A I03 SD	Fisheries	Unitex Garments, Suva, Fiji	05/04/2015	30/04/2015	30/04/2015	752.88	
LS-06/15	MNR LS-06/15	Drinks for FFC Function	GOT	72346A I03 SD	Fisheries	Fakaua Liquor	05/07/2015	05/07/2015	05/07/2015	3,080.00	
						Tefota Pty Ltd				1,280.00	
						Mackenzie Trading Limited				720.00	
LS-07/15	MNR LS-07/15	Air-Condition Units for Office use	GOT	791220-I03-03	Fisheries	JY Proprietary Ltd	26/05/2015	25/05/2015	25/05/2015	999	
LS-08/15	MNR LS-08/15	Projector Acer for the Lands Court Appeal Panel Workshop	GOT	72346A I04 SD	Lands	Janty Bondwell Ltd, Suva, Fiji	29/05/2015	28/05/2015	28/05/2015	587.54	
LS-09/15	MNR LS-09/15	Equipment needed for FFA Ministerial Meeting	GOT	72346A I03 SD	Fisheries	Dragon Music Ltd, Suva, Fiji	29/05/2015	28/05/2015	28/05/2015	4,651.98	
LS-10/15	MNR LS-10/15	Equipment needed for FFA Ministerial Meeting	GOT	72346A I03 SD	Fisheries	Janty Bondwell Ltd, Suva, Fiji	06/01/2015	28/05/2015	28/05/2015	1,677.45	

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					Department	Contractor/Supplier/ Consultant					
LS-11/15	MNR LS-11/15	Spare parts needed for fixing VehID#KUN25	GOT	722250 103 02	Fisheries	Asco Motors, Suva, Fiji	06/03/2015	06/01/2015	06/01/2015	1,592.36	
LS-12/15	MNR LS-12/15	Refilling of the vessel	GOT	723330 103 02	Fisheries	PE SWP Ltd, Funafuti, Tuvalu	06/03/2015	06/01/2015	06/01/2015	3,303.33	
LS-13/15	MNR LS-13/15	Building materials for a garage, nursery and others in Funaota, Nukufetau Island	GOT	2013-10-0018	Agriculture	Mackenzie Trading Limited	06/12/2015	06/11/2015	06/11/2015	2,523.30	
						Mesammasui L Supplies				8.70	
LS-14/15	MNR LS-14/15	Building materials for a garage, nursery and others in Funaota, Nukufetau Island	GOT	2013-10-0018	Agriculture	JY Proprietary Ltd	06/12/2015	06/11/2015	06/11/2015	1,087.92	
						Mesammasui L Supplies				71.40	
						Mackenzie Trading Limited				1,538.20	
LS-15/15	MNR LS-15/15	Bula shirts for FFA FFC Ministerial Meeting	GOT	723460 103 SD	Fisheries	TAU SPORTS LTD, Suva, Fiji	19/06/2015	19/06/2015	19/06/2015	974.88	
LS-16/15	MNR LS-16/15	Refilling of the vessel	GOT	723330 103 02	Fisheries	PE SWP Ltd, Funafuti, Tuvalu	22/06/2015	22/06/2015	22/06/2015	2,563.85	
LS-17/15	MNR LS-17/15	WiFi cards and mobile recharges for the preparation for the FFA FFC Ministerial Meeting	GOT	723460 103 SD	Fisheries	Tuvalu Telecom Corporation	23/06/2015	23/06/2015	23/06/2015	750	
LS-18/15	MNR LS-18/15	Bottles of water for the FFC Ministerial Meeting	GOT	723460 103 SD	Fisheries	Tefota, Funafuti, Tuvalu	26/06/2015	26/06/2015	26/06/2015	1,200.00	
LS-19/15	MNR LS-19/15	60 Cartons Beers for FFC Ministerial Dinner	GOT	723460 103 SD	Fisheries	Tefota, Funafuti, Tuvalu	26/06/2015	26/06/2015	26/06/2015	2,520.00	
LS-20/15	MNR LS-20/15	60 Cartons of soft-drinks and 2 pcs of milk powder for FFC Ministerial Meeting	GOT	723460 103 SD	Fisheries	Tefota, Funafuti, Tuvalu	26/06/2015	26/06/2015	26/06/2015	1,566.90	
LS-21/15	MNR LS-21/15	Toners for the Lands and Printer for Office	GOT	723461-104 SD	Lands	Focus Office Supplies, Australia	25/08/2015	25/08/2015	25/08/2015	1,885.00	
LS-22/15	MNR LS-22/15	Spare parts for vessel Manauai	GOT	722250 103 02	Fisheries	NITTO SEIMO CO.,LTD, TOKYO, JAPAN	28/08/2015	25/08/2015	25/08/2015	2,700.00	
LS-23/15	MNR LS-23/15	Toner for printer Lexmark C935/X940e/945e Colour	GOT	72346A 103 SD	Fisheries	Focus Office Supplies, Australia	09/01/2015	27/08/2015	27/08/2015	3,879.00	
LS-24/15	MNR LS-24/15	Toner for printer Lexmark C935/X940e/945e Colour	GOT	72346A 103 SD	Fisheries	Focus Office Supplies, Australia	09/01/2015	27/08/2015	27/08/2015	3,829.00	
LS-25/15	MNR LS-25/15	Spare parts for the remodelling of the Manauai Vessel	GOT	722250 103 02	Fisheries	B.Kantilal & Company	09/04/2015	09/03/2015	09/03/2015	2,993.50	
LS-26/15	MNR LS-26/15	Spare parts for the remodelling of the Manauai Vessel	GOT	722250 103 02	Fisheries	B.Kantilal & Company	09/04/2015	09/03/2015	09/03/2015	2,750.74	
LS-27/15	MNR LS-27/15	Spare parts for the remodelling of the Manauai Vessel	GOT	722250 103 02	Fisheries	B.Kantilal & Company	09/04/2015	09/03/2015	09/03/2015	1,813.60	
LS-28/15	MNR LS-28/15	Drum Petrol and other items needed for the stock assessment	GOT	722250 103 03	Fisheries	PE SWP Ltd, Funafuti, Tuvalu	09/11/2015	09/11/2015	09/11/2015	1,600.80	
LS-29/15	MNR LS-29/15	Items needed for maintenance of the Manauai	GOT	722250 103 02	Fisheries	B.Kantilal & Company	15/09/2015	14/09/2015	14/09/2015	594.09	
LS-30/15	MNR LS-30/15	Uniforms for Quarantine Staff	GOT	726040 102 04	Agriculture	MENS WEAR, Suva, Fiji	16/09/2015	16/09/2015	16/09/2015	918	
LS-31/15	MNR LS-31/15	Fuel needed to carry out the Tuna Data Survey on the capital	GOT	722251 103 03	Fisheries	PE SWP Ltd, Funafuti, Tuvalu	22/10/2015	22/10/2015	22/10/2015	1,542.30	
LS-32/15	MNR LS-32/15	Ink Cartridge for Agriculture Office	GOT	723540 102 01	Agriculture	NIU TECH TUVALU LTD	12/04/2015	26/11/2015	26/11/2015	1,018.64	
LS-33/15	MNR LS-33/15	Mill Mix for Elisefou Agriculture Office at Vaitupu Island	GOT	724020 102 02	Agriculture	Mackenzie Trading Limited	16/12/2015	16/12/2015	16/12/2015	1,290.50	
LS-34/15	MNR LS-34/15	TP LINK SWITCH 4-PORT GIGABIT SWITCH for Ocean Department	GOT	723510 103 01	Fisheries	Janty Bondwell Ltd, Suva, Fiji	17/12/2015	16/12/2015	16/12/2015	801.93	

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					Department	Contractor/Supplier/ Consultant					
LS-35/15	MNR LS-35/15	Items and Office Stationeries for all Fisheries staff	GOT	723510 103 01	Fisheries	Tuvalu Post Office	17/12/2015	16/12/2015	16/12/2015	2,445.90	
LS-36/15	MNR LS-36/15	Welding Rod and Flux for Fisheries Mechanical Workshop	GOT	723460 103 02	Fisheries	B.Kantilal & Company	17/12/2015	16/12/2015	16/12/2015	1074.16	
LS-37/15	MNR LS-37/15	Office Laptop for New MNR PS	GOT	723510 & 723540	Lands	NIU TECH TUVALU LTD	18/12/2015	18/12/2015	18/12/2015	950	
LS-38/15	MNR LS-38/15	Tools and Equipment for Manauai Maintenance	GOT	722550 103 02	Fisheries	Messamasui Limited Supplies	18/12/2015	16/12/2015	16/12/2015	2,755.70	
LS-39/15	MNR LS-39/15	Items and Tools and others for Fisheries Mechanical Workshop	GOT	723460 103 02	Fisheries	Messamasui Limited Supplies	18/12/2015	16/12/2015	16/12/2015	1,133.50	
LS-40/15	MNR LS-40/15	Tools and Equipment for Manauai Maintenance	GOT	722550 103 02	Fisheries	Mackenzie Trading Limited	18/12/2015	16/12/2015	16/12/2015	1,364.95	
LS-41/15	MNR LS-41/15	Tools and Equipment for Fisheries Mechanical Workshop	GOT	723460 103 02	Fisheries	Messamasui Limited Supplies	18/12/2015	16/12/2015	16/12/2015	1,299.00	
LS-42/15	MNR LS-42/15	Air-Condition	GOT	722100 102 04	Agriculture	Mackenzie Trading Limited	18/12/2015	18/12/2015	18/12/2015	995.00	
LS-43/15	MNR LS-43/15	Office Expenses	GOT	723510 101 02	Lands	Sulani, Funafuti, Tuvalu	18/12/2015	18/12/2015	18/12/2015	1,155.60	
LS-44/15	MNR LS-44/15	Office Laptop for new recruits and officers	GOT	711310 104 TG	Lands	NIU TECH TUVALU LTD	18/12/2015	18/12/2015	18/12/2015	5,000.00	
LS-45/15	MNR LS-45/15	Toner and Ink Cartridge for all sections of Agriculture Department printers	GOT	723540 102 01	Agriculture	NIU TECH TUVALU LTD	18/12/2015	18/12/2015	18/12/2015	4,000.00	
LS-46/15	MNR LS-46/15	Drum Petrol & Diesel plus 20ltr Hi-tide oil for Agriculture Office at Teone	GOT	723320 102 03	Agriculture	PE SWP Ltd & Sulani	18/12/2015	18/12/2015	18/12/2015	1,079.00	
MNR Total \$										\$ 91,526.71	
No. of transactions										52	
LS 01/15 (02/2015)	MPUI-LS 01/15	Materials for Govt house maintenance	GoT	G03-03-72235A	PWD	Mackenzie Trading Ltd	13/01/2015	13/01/2015	13/01/2015	4,226.00	
LS 02/15 (02/2015)	MPUI-LS 02/15	Materials for Govt house maintenance	GoT	G03-03-72235A	PWD	JY Proprietary Ltd	13/01/2015	13/01/2015	13/01/2015	1,100.90	
LS 03/15 (04/2015)	MPUI-LS 03/15	Materials for Carpentry division	GoT	G03-04-723750	PWD	Mesammasui L Supplies	23/01/2015	23/01/2015	23/01/2015	541.60	
LS 04/15 (07/2015)	MPUI-LS 04/15	Internet fee	GoT	G03-01-721300	PWD	Tuvalu Telecoms Corporation	27/01/2015	27/01/2015	27/01/2015	1,605.00	
LS 05/15 (06/2015)	MPUI-LS 05/15	Workshop tools and daily maintenance	GoT	G03-09-791260	PWD	Mackenzie Trading Ltd	02/03/2015	02/03/2015	02/03/2015	749.50	
LS 06/15 (07/2015)	MPUI-LS 06/15	Workshop tools and daily maintenance	GoT	G03-09-791260	PWD	Mesammasui L Supplies	02/03/2015	02/03/2015	02/03/2015	802.00	
LS 07/15 (08/2015)	MPUI-LS 07/15	Materials for Govt houses maintenance	GoT	G03-03-72235A	PWD	Mesammasui L Supplies	02/04/2015	02/04/2015	02/04/2015	528.00	
LS 08/15 (10/2015)	MPUI-LS 08/15	Materials for Govt houses maintenance	GoT	G03-03-72235A	PWD	Mesammasui L Supplies	02/09/2015	02/09/2015	02/09/2015	2,327.00	
LS 09/15 (11/2015)	MPUI-LS 09/15	Joinery supplies	GoT	723750-G03-04	PWD	Mesammasui L Supplies	19/02/2015	19/02/2015	19/02/2015	539.20	
LS 10/15 (12/2015)	MPUI-LS 10/15	Workshop vehicle cleaning equipment	GoT	722500-G03-06	PWD	Mackenzie Trading Ltd	20/02/2015	20/02/2015	20/02/2015	695.00	
LS 11/15 (13/2015)	MPUI-LS 11/15	Airconditioning unit	GoT	791260-G03-09	PWD	Mackenzie Trading Ltd	03/02/2015	03/02/2015	03/02/2015	3,790.00	
LS 12/15 (15/2015)	MPUI-LS 12/15	Vehicle maintenace	GoT	722500-G03-06	PWD	JY Proprietary Ltd	19/03/2015	19/03/2015	19/03/2015	1,460.10	
LS 13/15 (32/2015)	MPUI-LS 13/15	Cement for general maintenace work	GoT	722650-G03-05	PWD	Mesammasui L Supplies	21/08/2015	21/08/2015	21/08/2015	540.00	
LS 14/15 (33/2015)	MPUI-LS 14/15	Goods for maintenace fo civil servants house	GoT	722660-G03-03	PWD	Sulani General Merchandise	26/08/2015	26/08/2015	26/08/2015	600.60	
LS 15/15 (35/2015)	MPUI-LS 15/15	Fuel for PWD vehicles	GoT	723320-G03-06	PWD	Pacific Energy SWP Ltd	09/08/2015	09/08/2015	09/08/2015	2,036.46	
LS 16/15 (37/2015)	MPUI-LS 16/15	Purchase of water pump	GoT	722400-G03-07	PWD	JY Proprietary Ltd	16/10/2015	16/10/2015	16/10/2015	514.40	

Contract Reference No.	Procuring Ministry	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Schedule of Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (\$)	Total Payment to Contractor
					Department	Contractor/Supplier/ Consultant					
LS 17/15 (38/2015)	MPUI-LS 17/15	Purchase of computer desktop	GoT	723750-G03-02	PWD	AePlus Ltd	27/10/2015	27/10/2015	27/10/2015	4,199.00	
LS 18/15 (40/2015)	MPUI-LS 18/15	Materials for the renovation of Minister's house	GoT	722660-G03-03	PWD	Mesammasui L Supplies	16/11/2015	16/11/2015	16/11/2015	1,730.70	
LS 19/15 (46/2015)	MPUI-LS 19/15	Items for the maintenance of Gov. water cistern	GoT	722600-G03-07	PWD	Mesammasui L Supplies	12/08/2015	12/08/2015	12/08/2015	3,934.20	
LS 20/15 (47/2015)	MPUI-LS 20/15	Items for the maintenance of Gov. water cistern	GoT	722200-G03-08	PWD	Sulani General Merchandise	12/08/2015	12/08/2015	12/08/2015	1,599.80	
LS 21/15 (45/2015)	MPUI-LS 21/15	Items for renovation of Gov. houses septic tanks	GoT	722600-G03-07	PWD	Sulani General Merchandise	12/08/2015	12/08/2015	12/08/2015	524.00	
LS 22/15 (44/2015)	MPUI-LS 22/15	PWD office computer supplies	GoT	722250-G03-01	PWD	AePlus Ltd	12/09/2015	12/09/2015	12/09/2015	1,000.00	
				722250-G03-07						1,450.00	
				722250-G03-08						1,200.00	
LS 23/15 (50/2015)	MPUI-LS 23/15	PWD safety gears	GoT	726030-G03-05	PWD	RC Manubhai & Co.	12/10/2015	12/10/2015	12/10/2015	2,014.11	
LS 24/15 (51/2015)	MPUI-LS 24/15	Tools for PWD Joinery Section	GoT	723760-G03-04	PWD	Mesammasui L Supplies	12/10/2015	12/10/2015	12/10/2015	897.40	
LS 25/15 (48/2015)	MPUI-LS 25/15	Fuel for PWD vehicles	GoT	723320-G03-06	PWD	Pacific Energy SWP Ltd	12/10/2015	12/10/2015	12/10/2015	4,006.84	
LS 26/15 (49/2015)	MPUI-LS 26/15	PWD safety gears	GoT	726030-G03-04	PWD	Kasabias	12/10/2015	12/10/2015	12/10/2015	2,841.85	
LS 27/15 (52/2015)	MPUI-LS 27/15	Tools and items for PWD Mechanical Section	GoT	729040-G03-06	PWD	Mesammasui L Supplies	12/10/2015	12/10/2015	12/10/2015	1,735.00	
LS 28/15 (53/2015)	MPUI-LS 28/15	Office airconditioning units	GoT	723510-G03-01	PWD	Mackenzie Trading Ltd	14/12/2015	14/12/2015	14/12/2015	1,990.00	
LS 29/15 (57/2015)	MPUI-LS 29/15	Materials for the maintenance of Desalination Plant	GoT	722200-G03-08	PWD	Mesammasui L Supplies	17/12/2015	17/12/2015	17/12/2015	1,396.20	
LS 30/15 (59/2015)	MPUI-LS 30/15	Items for Mechanical Section's daily use	GoT	722500-G03-06	PWD	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	634.50	
				729040-G03-06	PWD					730.00	
LS 31/15 (58/2015)	MPUI-LS 31/15	Tools and items need by Mechanical Section	GoT	729030-G03-06	PWD	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	520.95	
LS 32/15 (58/2015)	MPUI-LS 32/15	Tools for PWD Mechanical Section	GoT	729030-G03-06	PWD	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	901.40	
MPUI Total \$										\$ 55,361.71	
No. of transactions										35	
LS 01/15 (01/15)	OPM-LS 01/15	Photocopier and printer cartridges	GoT	723430-B01-ST	Headquarters	South Pacific Solutions Company	01/12/2015	01/12/2015	01/12/2015	988.00	
LS 02/15 (01/2015)	OPM-LS 02/15	Airfare for Minister Maatia's wife	GoT	D01-00-72120B	Parliament	Fiji Airways	14/01/2015	14/01/2015	14/01/2015	1,148.15	
LS 03/15 (01/2015)	OPM-LS 03/15	Airfare for Speaker's wife	GoT	D01-00-72120A	Parliament	Fiji Airways	14/01/2015	14/01/2015	14/01/2015	1,152.25	
LS 04/15 (04/15)	OPM-LS 04/15	Air condition for Immigration's office	GoT	723510-B11-01	Immigration	Mesammasui L Supplies	16/01/2015	16/01/2015	16/01/2015	1,460.00	
LS 05/15 (05/15)	OPM-LS 05/15	Air condition for GG's office	GoT	722350-B01-TG	Governor-Gener	Mesammasui L Supplies	16/01/2015	16/01/2015	16/01/2015	1,460.00	
LS 06/15	OPM-LS 06/15	Office stationeries	GoT	723540-N01-01	Judiciary	Sulani General Merchandise	20/01/2015	20/01/2015	20/01/2015	757.00	
LS 07/15	OPM-LS 08/15	Office vehicle maintenance	GoT	E01-01-722550	OAG	Anivio (Tepanini)	02/04/2015	02/04/2015	02/04/2015	580.00	
LS 08/15 (1/2015)	OPM-LS 07/15	Toners for photocopy machine	GoT	723510-B 11-01	Immigration	Tardis Technology	02/05/2015	02/05/2015	02/05/2015	1,714.70	
LS 09/15	OPM-LS 09/15	Motorbike	GoT	723460-N01-01	Judiciary	Fatuloa Daelim	02/10/2015	02/10/2015	02/10/2015	2,650.00	
LS 15/15 (8/15)	OPM-LS 15/15	Materials for renovation of relocation offices	GoT	B01-SD-722350	Headquarters	Mesammasui L Supplies	16/02/2015	16/02/2015	16/02/2015	4,010.90	
LS 16/15 (2/2015)	OPM-LS 16/15	Server fans for Immigration office	GoT	798100-B11-SD	Immigration	Tardis Technology	19/02/2015	19/02/2015	19/02/2015	637.50	
LS 17/15 (15/15)	OPM-LS 17/15	Stationeries for General Election	GoT	723430-B01-ST	Headquarters	Office 2000	24/02/2015	24/02/2015	24/02/2015	1,016.73	
LS 18/15 (16/15)	OPM-LS 18/15	Water pump and gate valve for relocation offices	GoT	722350-B01-SD	Headquarters	Mesammasui L Supplies	27/02/2015	27/02/2015	27/02/2015	537.50	

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					Department	Contractor/Supplier/ Consultant					
LS 19/15 (17/15)	OPM-LS 19/15	Maintenance of local fales infront of Gov building	GoT	722100-B01-01	Headquarters	Mesammasui L Supplies	03/03/2015	03/03/2015	03/03/2015	700.00	
LS 20/15 (18/15)	OPM-LS 20/15	Maintenance of local fales infront of Gov building	GoT	722350-B01-SD	Headquarters	Mesammasui L Supplies	03/11/2015	03/11/2015	03/11/2015	1,656.70	
LS 21/15 (20/15)	OPM-LS 21/15	Maintenance of local fales infront of Gov building- tarpaulin	GoT	722350-B01-TG	Headquarters	Mesammasui L Supplies	13/03/2015	13/03/2015	13/03/2015	2,200.00	
LS 22/15 (21/15)	OPM-LS 22/15	General election ballot papers	GoT	723430-B01-ST	Headquarters	Pami'ilia Enterprise	17/03/2015	17/03/2015	17/03/2015	4,840.00	
LS 23/15 (22/15)	OPM-LS 23/15	Voice recorder for Media Department	GoT	726060-B08-SD	Headquarters	Niutau	17/03/2015	17/03/2015	17/03/2015	920.00	
LS 24/15 (23/15)	OPM-LS 24/15	Repair and maintenance of GG's resident	GoT	722350-B01-TG	Headquarters	JY Ocean Proprietary Ltd	17/03/2015	17/03/2015	17/03/2015	319.30	
						Mesammasui L Supplies				209.20	
LS 25/15 (24/15)	OPM-LS 25/15	Repair and maintenance of GG's resident	GoT	723430-B01-ST	Headquarters	Sulani General Merchandise	17/03/2015	17/03/2015	17/03/2015	667.50	
LS 26/15 (27/15)	OPM-LS 26/15	PM's entertainment expenses on his trip to Nukufetau	GoT	801-00-712110	Headquarters	JY Ocean Proprietary Ltd	24/03/2015	24/03/2015	24/03/2015	881.60	
LS 27/15 (26/15)	OPM-LS 27/15	PM's entertainment expenses on his trip to Nukufetau	GoT	801-00-712110	Headquarters	Mesammasui L Supplies	24/03/2015	24/03/2015	24/03/2015	1,330.00	
LS 28/15 (01/2015)	OPM-LS 28/15	Motorbike for People's Lawyer's office	GoT	C01-SD-721120	OAG	Fatuloa Daelim	30/03/2016	30/03/2016	30/03/2016	2,650.00	
LS 29/15	OPM-LS 29/15	Judiciary TV screens	GoT	782350-N01-SD	Judiciary	JY Ocean Proprietary Ltd	04/01/2015	04/01/2015	04/01/2015	3,598.00	
LS 30/15 (28/15)	OPM-LS 30/15	Food trays for General election staff	GoT	801-ST-723430	Headquarters	Filamona Restaurant	04/02/2015	04/02/2015	04/02/2015	2,040.00	
LS 31/15 (25/15)	OPM-LS 31/15	Office laptop	GoT	801-01-723540	Headquarters	South Austral Pty Ltd	15/04/2015	15/04/2015	15/04/2015	914.06	
LS 32/15 (3/2015)	OPM-LS 32/15	Office laptop and desktop computer	GoT	723530-B10-01	Headquarters	South Austral Pty Ltd	16/04/2015	16/04/2015	16/04/2015	1,473.21	
						Janty Bondwell Ltd				2,209.81	
LS 33/15	OPM-LS 33/15	Tables for Court room	GoT	723460-N01-01	Judiciary	Mackenzie Trading Ltd	23/04/2015	23/04/2015	23/04/2015	562.00	
LS 34/15	OPM-LS 34/15	Airconditioner for Judiciary conference room	GoT	723460-N01-01	Judiciary	Mesammasui L Supplies	29/04/2015	29/04/2015	29/04/2015	1,460.00	
LS 35/15	OPM-LS 35/15	Motorbike for Judiciary's office	GoT	72346A-N01-SD	Judiciary	Fatuloa Daelim	05/05/2015	05/05/2015	05/05/2015	2,650.00	
LS 36/15 (01/2015)	OPM-LS 36/15	Motorbike for People's Lawyer's office	GoT	C01-SD-721120	OAG	Fatuloa Daelim	05/07/2015	05/07/2015	05/07/2015	2,650.00	
LS 37/15 (01/2015)	OPM-LS 37/15	Printer for Attorney General's office	GoT	C01-SD-721120	OAG	Tesae Iopu Trading	05/07/2015	05/07/2015	05/07/2015	1,609.00	
LS 38/15 (26/15)	OPM-LS 38/15	Te Mataili Ration	GoT	723210-K01-03	Police	Sulani General Merchandise	20/05/2015	20/05/2015	20/05/2015	734.90	
LS 39/15 (30/15)	OPM-LS 39/15	Materials for maintenace of Gov. building aiconditioning system	GoT	801-SD-722350	Headquarters	BOC (Fiji) Ltd	22/05/2015	22/05/2015	22/05/2015	1,582.14	
LS 40/15 (27/15)	OPM-LS 40/15	Diesel & petrol for Police vehicle	GoT	723320-K01-01	Police	Pacific Energy SWP Ltd	26/05/2015	26/05/2015	26/05/2015	878.19	
LS 41/15 (28/15)	OPM-LS 41/15	Prison ration	GoT	723110-K01-04	Police	Mackenzie Trading Ltd	06/01/2015	06/01/2015	06/01/2015	633.65	
LS 44/15	OPM-LS 44/15	Computer supplies	GoT	782350-N01-SD	Magistrate	PB Technologies Ltd	06/02/2015	06/02/2015	06/02/2015	1,817.40	
LS 45/15 (02/15)	OPM-LS 45/15	Te Mataili ration	GoT	723210-K01-03	Police	JY Ocean Proprietary Ltd	13/08/2015	13/08/2015	13/08/2015	984.80	
LS 46/15 (37/15)	OPM-LS 46/15	PM's utility expenses	GoT	801-00-719200	Headquarters	Mackenzie Trading Ltd	26/08/2015	26/08/2015	26/08/2015	630.00	
LS 47/15 (04/15)	OPM-LS 47/15	Te Mataili Ration	GoT	723210-K01-03	Police	Mackenzie Trading Ltd	09/08/2015	09/08/2015	09/08/2015	1,023.04	
LS 48/15 (04/15)	OPM-LS 48/15	Te Mataili Ration	GoT	723210-K01-03	Police	JY Ocean Proprietary Ltd	09/08/2015	09/08/2015	09/08/2015	1,103.04	
LS 49/15	OPM-LS 49/15	Te Mataili Ration	GoT	723210-K01-03	Police	Mackenzie Trading Ltd	18/09/2015	18/09/2015	18/09/2015	703.00	
LS 50/15 (39/15)	OPM-LS 50/15	Air conditioning unit	GoT	726060-B08-SD	Police	JY Ocean Proprietary Ltd	21/09/2015	21/09/2015	21/09/2015	1,600.00	

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					Department	Contractor/Supplier/ Consultant					
LS 51/15 (40/15)	OPM-LS 51/15	Paints for Vaiaku Falekaupule maintenance	GoT	722100-B01-01	Headquarters	Mesammasui L Supplies	21/09/2015	21/09/2015	21/09/2015	1,249.00	
LS 52/15 (42/15)	OPM-LS 52/15	Drinks for Independence celebrations dinner	GoT	723430-B01-TG	Headquarters	Mesammasui L Supplies	30/09/2015	30/09/2015	30/09/2015	2,160.00	
LS 53/15 (43/15)	OPM-LS 53/15	Hot drinks for Independence celebrations dinner	GoT	723430-B01-TG	Headquarters	Tefota Pty Ltd	30/09/2015	30/09/2015	30/09/2015	1,960.00	
LS 54/15 (44/15)	OPM-LS 54/15	Refreshment for Negotiation training of COP 21 delegation	GoT	729990-B01-02	Environment	Vaiaku Lagi Hotel	10/09/2015	10/09/2015	10/09/2015	730.68	
LS 55/15 (7/15)	OPM-LS 55/15	Fuel and oil for Police car maintenance	GoT	723320-K01-01	Police	Pacific Energy SWP Ltd	21/10/2015	21/10/2015	21/10/2015	1,252.25	
LS 56/15 (8/15)	OPM-LS 56/15	Bruss cutters for Prison	GoT	791220-K01-01	Police	MPV Shop	21/10/2015	21/10/2015	21/10/2015	900.00	
LS 57/15 (04/2015)	OPM-LS 57/15	Aircondition unit for Office of the Speaker	GoT	722100-D01-01	Parliament	Mackenzie Trading Ltd	22/10/2015	22/10/2015	22/10/2015	895.00	
LS 58/15 (45/15)	OPM-LS 58/15	Items for boat ramp at PM's resident	GoT	722350-B01-SD	Headquarters	Mesammasui L Supplies	23/10/2015	23/10/2015	23/10/2015	3,212.00	
LS 59/15 (01/2015)	OPM-LS 59/15	Motorbike for Ombudsman's office	GoT	C03-01-791220	Ombudsman	Fatuloa Daelim	28/10/2015	28/10/2015	28/10/2015	2,800.00	
LS 60/15 (11/15)	OPM-LS 60/15	Prison ration	GoT	723110-K01-04	Police	Mackenzie Trading Ltd	28/10/2015	28/10/2015	28/10/2015	565.30	
LS 61/15	OPM-LS 61/15	iMac computer	GoT	72346A-N01-SD	Judiciary	PB Technologies Ltd	05/11/2015	05/11/2015	05/11/2015	1,518.05	
LS 62/15 (46/15)	OPM-LS 62/15	Items for office internet installation	GoT	721300-B01-02	Police	Janty Bondwell Ltd	24/11/2015	24/11/2015	24/11/2015	550.86	
LS 64/15 (15/15)	OPM-LS 64/15	Chest freezer for Proson ration storage	GoT	722100-K01-02	Police	JY Ocean Proprietary Ltd	12/10/2015	12/10/2015	12/10/2015	1,600.00	
LS 65/15 (15/15)	OPM-LS 65/15	Te Mataili Ration	GoT	723210-K01-04	Police	Mackenzie Trading Ltd	12/11/2015	12/11/2015	12/11/2015	1,509.58	
LS 66/15 (13/15)	OPM-LS 66/15	Te Mataili Ration	GoT	723210-K01-03	Police	JY Ocean Proprietary Ltd	12/11/2015	12/11/2015	12/11/2015	822.36	
LS 67/15 (53/15)	OPM-LS 67/15	Office supplies	GoT	723540-B 01-01	Headquarters	Office 2000	16/12/2015	16/12/2015	16/12/2015	771.25	
LS 68/15 (52/15)	OPM-LS 68/15	Office supplies	GoT	723540-B01-01	Headquarters	Office 2000	16/12/2015	16/12/2015	16/12/2015	547.08	
LS 69/15 (50/15)	OPM-LS 69/15	NACCC Department network printer	GoT	723540-B01-01	Headquarters	Niu Tech Tuvalu Ltd	16/12/2015	16/12/2015	16/12/2015	1,665.00	
LS 70/15 (51/15)	OPM-LS 70/15	Desktop computers for Cabinet and PS to PM	GoT	723540-B01-01	Headquarters	Track Media Computer Supplies	16/12/2015	16/12/2015	16/12/2015	3,292.73	
LS 71/15 (56/15)	OPM-LS 71/15	Media Department stationeries	GoT	723540-B08-01	Media	JY Ocean Proprietary Ltd	17/12/2015	17/12/2015	17/12/2015	659.34	
LS 72/15 (54/15)	OPM-LS 72/15	Office laptop	GoT	723530-B08-01	Headquarters	Niu Tech Tuvalu Ltd	17/12/2015	17/12/2015	17/12/2015	950.00	
LS 73/15 (18/2015)	OPM-LS 73/15	Immigration arrival cards	GoT	723541-B11-01	Immigration	Tokotu Printery Ltd	17/12/2015	17/12/2015	17/12/2015	2,000.00	
LS 74/15 (55/15)	OPM-LS 74/15	Media office laptop	GoT	721110-B08-01	Media	Tesae Iopu Trading	17/12/2015	17/12/2015	17/12/2015	799.00	
LS 75/15 (001/2015)	OPM-LS 75/15	Printer toners for Personnel Dept & PSC	GoT	722250-B04-01	Personnel	Enkay Import & Export (Fiji) Ltd	17/12/2015	17/12/2015	17/12/2015	938.59	
				723540-B04-01						713.27	
LS 76/15 (17/2015)	OPM-LS 76/15	Immigration departure cards	GoT	723510-B11-01	Immigration	Tokotu Printery Ltd	17/12/2015	17/12/2015	17/12/2015	900.00	
LS 77/15	OPM-LS 77/15	People's Lawyer Office equipments (laptops, desktop & full HD LED LCD TV)	GoT	C02-01-723510	Judiciary	Tesae Iopu Trading	17/12/2015	17/12/2015	17/12/2015	3,730.00	
LS 78/15 (21/15)	OPM-LS 78/15	Te Mataili Ration	GoT	723210-K01-03	Police	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	4,859.10	
LS 79/15 (19/15)	OPM-LS 79/15	Police HQ Office stationeries	GoT	723540-K01-01	Police	Sulani General Merchandise	18/12/2015	18/12/2015	18/12/2015	810.70	
LS 80/15 (18/15)	OPM-LS 80/15	Police HQ Office stationeries	GoT	723540-K01-01	Police	JY Ocean Proprietary Ltd	18/12/2015	18/12/2015	18/12/2015	649.00	
LS 81/15 (16/15)	OPM-LS 81/15	Prison fencing materials	GoT	791110-K01-SD	Police	Mesammasui L Supplies	18/12/2015	18/12/2015	18/12/2015	2,632.10	
LS 82/15 (17/15)	OPM-LS 82/15	Prison fencing materials	GoT	791110-K01-SD	Police	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	4,165.00	

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					Department	Contractor/Supplier/ Consultant					
LS 83/15	OPM-LS 83/15	Office supplies	GoT	723510-N01-01	Police	JY Ocean Proprietary Ltd	18/12/2015	18/12/2015	18/12/2015	668.00	
						Sulani General Merchandise				1,457.60	
						Leily's Trading				496.30	
LS 84/15 (22/15)	OPM-LS 84/15	Te Mataili Ration	GoT	723210-K01-03	Police	Edwin Food City	18/12/2015	18/12/2015	18/12/2015	2,834.00	
LS 85/15 (21/15)	OPM-LS 85/15	Te Mataili Ration	GoT	723210-K01-03	Police	Mackenzie Trading Ltd	18/12/2015	18/12/2015	18/12/2015	4,859.10	
LS 86/15 (002/2015)	OPM-LS 86/15	Personnel and Training office stationeries	GoT	722250-B04-01	Personnel	Tesae Iopu Trading	18/12/2015	18/12/2015	18/12/2015	2,667.00	
LS 87/15	OPM-LS 87/15	Office desktops	GoT	723510-N01-01	Judiciary	PB Technologies Ltd	18/12/2015	18/12/2015	18/12/2015	3,132.00	
LS 88/15 (24/15)	OPM-LS 88/15	Prison ration	GoT	723110-K01-04	Police	Mesammasui L Supplies	18/12/2015	18/12/2015	18/12/2015	711.20	
LS 89/15 (59/15)	OPM-LS 89/15	Refreshment for NACCC	GoT	711220-B01-02	Headquarters	Vaiaku Lagi Hotel	18/12/2015	18/12/2015	18/12/2015	937.50	
LS 90/15 (30/15)	OPM-LS 90/15	Reimbursement of UN Mission expenses	GoT	723110-K01-TG	Police	Aunese Simati	21/12/2015	21/12/2015	21/12/2015	2,590.00	
LS 91/15 (28/15)	OPM-LS 91/15	Materials for maintenance of Police office	GoT	722100-K01-02	Police	JY Ocean Proprietary Ltd	21/12/2015	21/12/2015	21/12/2015	2,386.13	
MPUI Total \$										\$ 139,889.34	
No. of transactions										88	
All Ministry Total \$										\$ 713,503.74	
All Ministry transactions										433	