

**CENTRAL PROCUREMENT UNIT (CPU)
2018 ANNUAL PROCUREMENT REPORT**



**MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT
GOVERNMENT OF TUVALU**

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CENTRAL PROCUREMENT UNIT (CPU) REPORT ON ACTIVITIES IN 2018

1. INTRODUCTION

1. This report presents a summary of the activities and procurement statistics of the Central Procurement Unit (CPU) in 2018 and compares key data with those of the previous three years of operation. Now the CPU is staffed with a total of five which include the Head of the Unit, three Operational Procurement Officers and a Policy Procurement Officer.
2. Even though there were earlier challenges in implementing the system, the CPU has shown a lot of improvement in terms of tender process up until contract awarding. One of the improved areas of operation was the submission of an annual procurement plan by each and every line ministry. This has been a major challenge each year from the start, until the beginning of this year when there was improvement in submission of annual procurement plans from line ministries and departments. Another area of improvement which will be discussed later in this report, is the implementation of tendering of works which is something that should have started in the beginning but due to some uncertainties such as limited budget for tender requirement, the tender of works officially came into effect in FY 2016.
3. In terms of capacity building which was one of the many priorities in the CPU 2018 Work Plan, staff have undertaken professional development training offered by the UNDP in association with the Chartered Institute of Procurement and Supply (CIPS). The program is offered in levels starting with Level 2 – Introductory Certificate in Public Procurement, Level 3 – Advanced Certificate in Public Procurement, Level 4 – Diploma in Strategic Public Procurement, and finally Level 5 – Advanced Diploma in Procurement and Supply. The three original staff of CPU have now been trained to Level 3 and the two staff who joined in mid-2016 to Level 2.

2. SUMMARY OF PROCUREMENT TRANSACTIONS FOR 2018

4. Data on procurement transactions undertaken during the year are contained in **Attachment 1: Contract Register for Major Procurement 2018** and **Attachment 2: Contract Register for Minor Procurement 2018**. A comparison of principal statistics with those of 2017, 2018, and 2016, is given in **Table 1** below.
5. These statistics reveal the following:
 - (a) By value, the total amount of procurement passing through the new system decreased from \$12.44 million in 2016 to \$7.28 million in 2017, and then increased to \$9.89 million in 2018.
 - (b) The total number of transactions increased from 707 in 2017 to 870 in 2018, an 18.7% increase.
 - (c) The average transaction value of major procurement increased from \$44,212.27 in 2017 to \$46,563.30 in 2018, a 5% increase.

Table 1 – Comparison of Main Procurement Statistics 2016-2018

Indicator	Minor Procurement			Major Procurement			Totals		
	2016	2017	2018	2016	2017	2018	2016	2017	2018
Total transactions (no.)	476	565	689	192	142	181	668	707	870
Value \$ - Total	\$878,935	\$1,005,139	\$1,457,473	\$11,557,636	\$6,278,143	\$8,427,957	\$12,436,570	\$7,283,281	\$9,885,431
Value \$ - Average	\$1,847	\$1,779	\$2,115	\$60,196	\$44,212.27	\$46,563.30	\$18,617.62	\$10,302	\$11,363
Competitively bid (\$)	\$715,116	\$989,952	\$833,166	\$5,839,366	\$3,591,278	\$4,126,090	\$ 6,554,482.00	\$4,581,229	\$4,959,256
Competitively bid (no.)	396	555	432	36	57	59	432	612	491
Competitively bid (% by \$)	83.2%	98.5%	57.2%	50.5%	57.2%	49.0%	52.7%	62.9%	50.2%
Direct contracting (\$)	\$163,819	\$15,187	\$624,307	\$5,718,269	\$2,686,865	\$4,301,867	\$5,882,088.00	\$2,702,052	\$4,926,174
Direct contracting (no.)	80	10	257	156	85	122	236	95	379
Direct contracting (% by \$)	18.6%	1.5%	42.8%	49.5%	42.8%	51.0%	47.3%	37.1%	49.8%

- (d) The number of major procurement transactions utilising competitive methods increased from 57 in 2017 to 59 in 2018, an increase of 3.4%. However, the total value of the competitively procured transactions increased by 13%, from \$3.60 million in 2017 to \$4.13 million in 2018.
- (e) The number of directly contracted major procurement transactions, i.e. transactions captured by basic paperwork such as a Procurement Proposal or invoices but with contract awarded without competitive bidding, increased from 85 in 2017 to 122 in 2018. However, these numbers reflect the procurement of goods, services and works in preparation for the PLG Summit in 2018 and PIF in 2019, which were done under the direct contracting method due to shortage of time.
- (f) The value of major procurement transactions awarded without competitive bidding (\$4.30 million) was slightly more than that of major procurement conducted under the competitive bidding process (\$4.13 million). However, the total number of directly contracted major procurement packages (122) was just over double the number that were contracted competitively (59).

3. ACHIEVEMENTS OF 2018

3.1 *A Review of the Procurement Processes and the Construction Contract, During Phase 1(Basement Cistern) of Tuvalu’s New Court House Project*

- 6. A report has been prepared by a qualified civil engineer temporarily resident in Funafuti for the Ministry of Finance & Economic Development (MFED), and reviews the procurement and construction contract practices during Phase 1 (underground cistern) of the New Court House (NCH) project in Funafuti, Tuvalu.
- 7. The procuring ministry was the Office of the Prime Minister (OPM, the Employer as per contract) and the successful contractor was TnU Construction Services (TnU), who were engaged under a ‘Labour Only’ type contract (GoT Contract No. OPMOCB-NCH01/17).
- 8. Phase 1 of the project was characterised by long delays in works, the value of contracted works doubling, and extra material costs incurred by the Employer. This review investigates the reasons behind this, as well as issues in procurement, contractual processes and management.
- 9. Along with issues in the procurement and contract management of Phase 1. Material quantity errors and the costs incurred due to these, estimates of variation costs (\$262,751), avoidable costs (\$172,511), total material costs (\$1,015,566) and total cost of Phase 1 (\$1,526,839). The construction program was delayed numerous times due to incorrect material procurement and delivery delays.
- 10. The review found a lack of understanding of the ‘Labour Only’ contract by the Employer’s representative from PWD (particularly the effective supply of materials), as well as generally poor construction project management (planning, problem solving, supervision, budgeting, record keeping) and contract management (procurement records, meeting minutes, inspections). This led to a large proportion of the cost and time increases during phase 1.

11. Important aspects of the Public Procurement Regulations 2014 (PPR) were also not complied with.
12. A lump sum contract (supply and build) would have provided the GoT better value and put the risk of material supply (that caused by far the most variation costs) onto the contractor. Considering the time, difficulty and cost in acquiring all construction materials and equipment into Tuvalu, construction projects pose a significant risk to the GoT. Specific expertise (i.e. construction management) is currently in short supply and needs to be boosted in order to lower this risk for the GoT when undertaking construction projects similar to the NCH. It is important to note that, at the end of the day, all risk still ends at the Employer, so it is in GoT's interests to ensure accuracy of information given, effectively supervise projects and work collaboratively with contractors to achieve a quality building. The procuring ministry was the Office of the Prime Minister (OPM, the Employer as per contract) and the successful contractor was TnU Construction Services (TnU), who were engaged under a 'Labour Only' type contract (GoT Contract No. OPMOCB-NCH01/17).
13. Phase 1 of the project was characterised by long delays in works, the value of contracted works doubling, and extra material costs incurred by the Employer. The review investigates the reasons behind this, as well as issues in procurement, contractual processes and management.

3.2 *A Review of the Procurement Processes and the Construction Contract, for the Solid Waste Agency of Tuvalu's (SWAT) Waste Transfer Station*

14. The report reviews the procurement and construction processes related to the new Solid Waste Agency of Tuvalu's (SWAT) Waste Transfer Building in Funafuti, Tuvalu. SWAT is part of the Ministry of Home Affairs and Rural Development (MHARD). Time and cost in this project increased dramatically and this report seeks to understand the causes behind this.
15. The 'Labour Only' contract for construction of the warehouse, was put to tender as per the Public Procurement Regulations (2014) for 'Open Shopping', and was awarded to TnU Constructions for \$68,559.20, with an initial construction period of 8 weeks. There were numerous delays and compensation claims due to material shortages and other variations.
16. The final value of the contract, including all approved variations, was approximately \$208,000 (3 x original) and duration was 40 weeks (5 x original).
17. The contract reviews summarised in the above two sub-sections give rise to concerns that the 'usual' way of implementing civil works contracts – separate contracts for materials supply and labour-only construction – is producing delayed and more expensive outputs. The NCH Basement construction overran the awarded contract values by just over 100% and took double the length of time allowed in the original contract. Similarly, the SWAT Building cost three times the awarded contract values and took five times the estimated supply and construction period to complete. In both cases, stronger contract management could have reduced the cost overruns and time delays, but the practice of splitting materials supply and labour-only construction provides fertile ground for experienced and claims-conscious contractors to take full advantage.
18. The two reports made a series of recommendations, which are reproduced in Attachment 1

3.3 Recruitment of Consulting Services

19. The competitive recruiting of consulting services is a mandatory requirement under the new procurement law for any value above the minor procurement threshold.
20. In 2018, three (3) individual consultants were appointed: (i) a Supervision Consultant Expert to comply with Banking Commission requirements; (ii) TMTI Consulting Engineer; and (iii) a consultant for developing a User Pay System for the Department of Waste Management. One consulting firm was also appointed for conducting audit of State Owned Enterprises for the Auditor General's Office, being the KPMG of Fiji.

3.4 Staff Training & Workshops

21. 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.
22. Ministries and departments consultations and refresher workshops on procurement process were ongoing programs during the year.
23. Two staff of CPU attended the 4th annual e-Government Procurement Conference in Washington DC, and gained knowledge of evolving e-procurement proficiency and new methods and innovative tools for e-Procurement systems' modernization. Presenters of the conference demonstrated e-Procurement systems which were effectively and efficiently running in their respective countries such as in South Korea, Georgia, Indonesia, Caribbean and Latin American countries and of course Tuvalu and Cook Islands.

4. ISSUES DURING THE YEAR

4.1 The Overall Procurement System

24. The overall procurement system continues to be a major challenge to government agencies, line ministries and departments in 2018. This year is the fifth year since the establishment and enforcement of the Public Procurement Act and Regulations. Despite further training and refresher courses, lack of knowledge and understanding of the process itself remains the biggest problem and main contributing factor to non-compliance with the Regulations.
25. A significantly high proportion of major procurement items such as those in the marine department, medical, travel and construction sectors have by-passed the competitive bidding process. However, these numbers reflect the procurement of goods, services and works in preparation for the PLG Summit in 2018 and PIF 2019, which were done under the direct contracting method due to pressure of time.

4.2 Procurement Planning

26. The continuing absence of some annual procurement plans for 2018 remained as a problem within our department. CPU cannot aggregate common user items from all ministries and departments into larger packages to maximise economy of scale when not all plans are submitted.
27. One consequence of inadequate 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 119 out of the total of 181 major procurement transactions (34%) were carried out by Direct Contracting, as there was insufficient time remaining to conduct competitive procurement. This was, however, an improvement over the 61% for 2017.

28. Further consideration by CPU suggests that the issue of insufficient time is, in many cases, directly related to the single year budgeting now practised by the Government. The cycle from approval of a Procurement Proposal, calling and evaluating bids, awarding a contract and awaiting delivery of goods or construction work ordered, is only likely to be completed within one financial year if it is commenced very early in a financial year. CPU would strongly support changing to a medium-term budget forecasting (MTBF) approach, covering, say, a rolling three-year budget forecasting period. Contracts that currently have to be made to fit the remaining time in a financial year could then be awarded spanning more than one financial year, and unused funds could be carried forward into the next financial year rather than being surrendered to Treasury. Towards the end of 2018, MFED establish a Special Infrastructure Fund that allows remaining funds for infrastructure projects to carry forward to the next financial year, so this issue should reduce in significance in future years.

4.3 Procurement of Goods

29. The procuring of goods has shown quite an improved picture during the year, however there is still a need to manage and plan procurable items so that all are procured using the competitive process rather than relying on the non-competitive direct contracting method.
30. With reference to the Major Procurement register in Annex 1 of this report, the number of procured goods using the competitive bidding process during the year totalled more than one hundred transactions.

4.4 Procurement of Works

31. The practice of procuring materials and labour separately for construction projects remained in force for the whole of 2018. A lack of understanding of the 'Labour only' contract by the Employers representative PWD (particularly the effective supply of materials), as well as generally poor construction project management (planning, problem solving, supervision, budgeting, record keeping) and contract management (procurement records, meeting minutes, inspections). This led to a large proportion of the cost and time increases during project implementation.
32. Discussions on improving this area of procurement were frequently raised during Procurement Review Committee's meeting in the year with a view to securing the cooperation of Public Works Department in preparing technical documentation for Tender of Works that can be made available to local contractors.
33. 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

34. Procurement of non-consulting services such as maintenance and repair works have gradually improved where three quotations are obtained at ministry level before the service is done.
35. However, the majority of major non-consulting services were procured outside the competitive process. Major procurement such as vessel maintenance and vehicle maintenance were procured using the Direct Contract method that involved zero competition.
36. The contract register for major procurement showed that vessel maintenance, Government house maintenance, office maintenance, hospital maintenance were all procured under the direct contract method of procurement. Even some of the minor non-consulting services such as vehicle repair, office furniture repairs were procured without the procurement competitive process.

4.6 Procurement of Consulting Services

37. Procurement of consulting services during the year was a mandatory requirement under the Public procurement regulation and Act. However only a few consulting services were procured under the competitive process.

4.7 Correct Procedure for Minor Procurement

38. In 2018, a gradual improvement on minor procurement process has been seen and there is an increase in the number of transactions for minor procurement compared to previous years.
39. CPU conducted several refresher training workshops for line ministries and departments during the year for the knowledge and understanding of officers on the competitive process that should be taken place at the ministry level. Still a higher number of people absent during these refresher workshops.

4.8 Bidding Periods

40. Bidding periods remained a challenge to all procurement process users within the Government. The bidding periods for OS and OCB methods of procurement were amended in late 2015 to 20 and 35 calendar days respectively.
41. Due to lack of planning, other procuring entities/client insist to further reduce the bidding periods just to meet the inaction and failure to produce procurement plans at the beginning of the financial year. Further reduction of bidding periods is not recommended. A few extra days saved will not make any material difference to the duration of procurement transaction but would have the negative effect of reducing the time available to bidders to obtain their costs and prepare good quality bids. The use of overly short bidding periods has been shown in other countries to result in higher bid prices, as bidders tend to include a safety factor if they have had insufficient time to obtain reliable prices from manufacturers.

4.9 Record Keeping

42. Procurement transaction records are currently kept in electronic copy. Hard copies of Procurement proposals submitted from line ministries are kept, scanned copies stored in the CPU share file in the Government network and original copies are returned to line ministries.
43. A major issue in keeping hard copies is that there is not enough work space for storage. Several requests have been made to relocate the unit but due to overall lack of office space within the Government building, the unit cannot shift nor add more office furniture to accommodate the need for better filing system.
44. The need for an additional staff like a clerical officer to do all the filing and records with a better knowledge on filing system is very crucial as results of poor record keeping in the past years become a major issue particularly on internal and external reporting.

5. SUMMARY FOR 2018

5.1 Key Achievements

45. The following is a summary of key achievements in public procurement during 2018:
 - (a) CPUs Annual Report for 2017 was completed and approved by the Minister of Finance.
 - (b) Round the year workshop training and consultations were conducted on the procurement process and preparation of Annual Procurement Plans, for line ministries and local vendors.
 - (c) The Contract Register first established in 2014 to record details of all procurement activities and contracts entered into by the GOT, was continued through 2018.
 - (d) A Procurement Complaints and Appeal Procedure, Debarment Procedure and draft Public Procurement Manual has been produced and endorsed by Minister of Finance.
 - (e) 59 Major Procurement transactions were completed by the CPU through competitive bidding processes and CPU assisted on direct contracting of a further 122 transactions.
 - (f) Total of 689 known Minor Procurement transactions were recorded by the CPU.

5.2 Some Impacts to Date

Tender of Works

46. As previously mentioned, tendering of Works has not fully functioned as required under the Regulations due to the cabinet decision made in late 2015 to tender works “where appropriate.” In practice, not all works were tendered and some major works were solely done by the Public Works Department during the year with no information provided to the CPU.

Tender of Goods

47. 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 best defined an insight of how the system has supported the government in terms of cost-saving in the category of major procurement.

a. Major Procurement

- i. A competitive tender for the Ministry of Home Affairs & Rural Development, reference: Item No.1 DRD 01/2018 supply of building materials for Funafuti Housing Project, with a budget of \$180,000, was awarded a contract amount of \$162,411.66 to a local based supplier. The Ministry managed to save 9.8% of the total proposed budget – i.e. \$17,588.34
- ii. A competitive tender for the Ministry of Home Affairs reference: Item No. 2 DWM 01/2018 – supply of building materials for Transfer and Recycling Station Water cistern, with a budget of \$165,680 was awarded with contract amount of \$120,697.15 to an overseas based supplier. About 27% of the total estimated value of the project was saved.

System as a Software - Asia Pacific Public Electronic Procurement Network

48. ADB continued its pilot phase on providing Pacific countries include Tuvalu with Electronic Government Procurement Network program under an ADB initiative introduced in 2015. During, 2018, ADB organised the third Asia Pacific Public Electronic Procurement Network in Tbilisi, Georgia which discussed variety of topic and sessions on emerging IT applications and systems for e-procurement and innovative e-Government procurement approaches and implementation experiences from selected member countries.

5.3 **Outstanding Matters**

49. Matters to be addressed includes the following:

Procurement Policy

- (1) Approve and Endorsement of Public Procurement Manual, Complaint Mechanism and Debarment Procedure by Cabinet. Implementation of these mechanisms with a trial period of six months so that feedback may be collected and incorporated for improvements.
- (2) Continue trial of the SBDs such as Limited Shopping (minor & major), Open Shopping (Standard Bidding Documents) and Open Competitive Bidding before ratifying and issue by Minister of Finance.
- (3) Identify areas in the Public Procurement Regulation that need to be reviewed and amended to improve the procurement system.

Operational Procurement

- (4) To conduct training workshops or consultation for preparation of line ministry procurement plans.

- (5) Develop 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.
 - (6) To continue collaboration with departments and Ministries procurement officers particularly on procurement planning and the correct procedures for minor procurement.
 - (7) Establish a consolidated Annual Procurement Plan for 2020 after timely submission of procurement plans from line Ministries, to enable to procure common user items in bulk to create savings.
 - (8) Seeking of funding to accommodate professional training on Public Procurement for CPU staff.
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**Attachment 1: MAIN RECOMMENDATIONS OF REPORTS REVIEWING THE
CONSTRUCTION OF THE NCH BASEMENT AND SWAT BUILDING**

(Reference in text – para 18)

1. Labour only contracts are open to large claims by contractors if GoT does not have skilled people to manage the construction process efficiently and effectively. They should not be the preferred method for constructing medium to large buildings, where responsibility for ordering and supplying materials should be placed with the contractor.
 2. When separate materials supply and labour-only construction contracts are used for smaller buildings, the construction contracts should not commence until all materials for several months work have arrived in Funafuti, their specifications and quantities have been checked, and they are ready to be issued to the appointed contractor.
 3. Separate contracts should not be considered for two integral parts of the same building, as the discontinuity of construction may introduce factors not considered by the designer.
 4. Construction projects the size of the NCH basement and SWAT Building require a full-time, experienced Construction Project Manager, to safeguard the Employer's interests.
 5. Much of the delays and cost increases on the two buildings studied could have been avoided, or at least reduced, with more care on ordering of building materials and checking of quantities required.
 6. A defects liability period is standard for all contracts and exists to ensure the contractor takes responsibility for his workmanship. Halving the period, as was negotiated for the SWAT Building, is against the Employer's interests and should not be done.
 7. Site record keeping is vital when cost overruns, delays and disputes arise. The GOT's Construction Project Manager must keep comprehensive records, including dated photographs, all dated exchanges and agreements with the contractor, and a diary.
 8. When a bid validity period is about to expire and award of contract has not been made, as happened for the SWAT labour only bids, all bidders must be asked by CPU whether they agree to extend the validity of their bids for an additional and specific period. If they agree, there must be no cost increases on account of 'delay' after the contract is awarded.
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Attachments 2 and 3 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 2: Contract Register for Major Procurement 2018

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved						
Office of the Prime Minister										
1	HQ 01/18	72/17	27-Dec-17	2-Jan-18	6	Furniture for Cabinet Conference room	\$ 24,021.17	DC	\$ 24,021.17	Pacific Book Shop
2	GG 01/18	01/18	25-Jan-18	25-Jan-18	0	Medals for Tuvalu Order of Merit	\$ 11,326.58	DC	\$ 11,326.58	Worcestershire Medal Service Ltd
3	OPM1/18	Feb-18	19-Feb-18	19-Feb-18	0	Fuel for Mataili-Pick MPs in Niu& Nukufetau	\$ 9,255.66	DC	\$ 9,255.66	Pacific Energy
4	Judiciary 01/18	04/18	29-Mar-18	5-Apr-18	7	Hosting CMS in the cloud, setting up user access from outer islands	\$ 12,100.00	DC	\$ 12,100.00	Infinity Plusone Limited
5	HQ 02/18	01/18	7-Mar-18	9-Apr-18	33	Photocopying machine for HQ	\$ 8,000.00	LS	\$ 7,994.00	L & T Sons
6	PL 01/18	002/18	19-Apr-18	19-Apr-18	0	3 Desktop computers for People Lawyer's office	\$ 5,574.00	LS	\$ 5,574.00	Tesae Trading Ltd
7	OAG 1/18	01/18	28-Feb-18			Audit Service for Public Enterprises & Statutory Corporations	\$ 100,000.00	QCBS	\$ 100,000.00	KPMG, Fiji
8	Judiciary 02/18	03/18	27-Apr-18	7-May-18	10	1 new motor vehicle for Judiciary	\$ 44,561.58	DC	\$ 44,561.58	Niranjans Autoport Ltd, Fiji
9	PL 02/18	003/18	16-May-18	16-May-18	0	Office Server	\$ 3,853.00	LS	\$ 3,853.00	Infinity Plusone Limited
10	Judiciary 03/18	12/18	31-May-18	31-May-18	0	Freight cost for Judiciary motor vehicle	\$ 5,061.75	DC	\$ 5,061.75	Niranjans Autoport Ltd, Fiji
11	HQ 03/18	11/18	5-Jun-18	7-Jun-18	2	PA System for PLG Meeting	\$ 31,842.86	DC	\$ 31,842.86	Dragon Music Ltd, Fiji
12	TPS 01/18	17/18	20-Aug-18	2-Aug-18	0	Lube oil for HMTSS Te Mataili maintenance	\$ 5,091.86	DC	\$ 5,091.86	PE SWP Ltd, Tuvalu
13	HQ 01/09	01/18	27-Sep-18	27-Sep-18	0	Purchase materials for the Lofeagai Community Hall Lavatory	\$ 9,994.30	DC	\$ 9,994.30	MTL
14	PO 03/18	Mar-18	2-Nov-18	2-Nov-18	0	Coctail Party for the National Constitutional Congress	\$ 10,221.75	DC	\$ 10,221.75	FLH

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved						
15	PL 03/18	04/18	9-Nov-18	9-Nov-18	0	Settle an invoice for Office Desktop & Laptop	\$ 5,264.46	LS	\$ 5,264.46	Tesae Trading
16	Audit General 01/18	Jan-18	11/05/18	19-Nov-18		Purchase of a New Multi-Device (Printer)	\$ 6,000.00	LS	\$ 6,000.00	P-Tech System
17	Audit General 02/18	1/02/2018	18-Dec-18	19-Dec-18	1	Purchase computer from Tesae and printer toners from P-tech	\$ 20,056.00	LS	\$ 20,056.00	Tesae and P-Tech System
18	OPM048/18	048/18	18-Dec-18	19-Dec-18	1	Office workstation	\$ 49,920.00	DC	\$ 49,920.00	Tesae Trading
19	OPM HQ/ PLC	046/18	18-Dec-18	19-Dec-18	1	Spare part-AC	\$ 36,107.70	DC	\$ 36,107.70	LINCOLN REFRIGERATION Ltd
20	ECU 08/18	13/18	43451	43452	1	Overhead Projector & Electric multi binding machine	\$ 5,197.00	LS	\$ 5,197.00	Tesae Trading Ltd
21	TPS 02/18	46/18	18-Dec-18	18-Dec-18	0	Outboard Motor for the search and rescue	\$ 5,078.00	LS	\$ 5,078.00	Mautama Motor & Parts Services
22	TPS 03/18	41/18	18-Dec-18	18-Dec-18	0	Quad Bike and Trailer	\$ 5,300.00	DC	\$ 5,300.00	Sapakuka Seni O
23	HRM 01/18	05/18	18-Dec-18	18-Dec-18	0	Purchase 4 laptops for staffs	\$ 8,420.00	LS	\$ 8,420.00	Niutech Tuvalu Pty Ltd
24	PL 04/18	10/18	18-Dec-18	18-Dec-18	0	Office Partition for Interview Rooms	\$ 8,360.70	LS	\$ 8,360.70	Pogia Saulo
25	Judiciary 04/18	19/18	18-Dec-18	18-Dec-18	0	Purchase office computers laptops and hard drive for the office	\$ 7,800.00	LS	\$ 7,800.00	AccessPoint
26	PL 05/18	10/18	18-Dec-18	18-Dec-18	0	Office desktop and laptop	\$ 7,929.34	LS	\$ 7,929.34	Tesae Trading
27	OC 01/18	01/18	14-Dec-18	19-Dec-18	5	Office equipments (laptops and macbook)	\$ 8,244.00	LS	\$ 8,244.00	Tesae Trading
28	TPS 04/18	62/18	18-Dec-18	20-Dec-18	2	Uniforms will use for commission of the New Petrol Boat	\$ 21,999.00	DC	\$ 21,999.00	Cairns Safety Industril Supplies

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		Ref No.	Date Received	Date Approved							
29	TPS 05/18	34/18	18-Dec-18	20-Dec-18	2	Photocopier for the Crime department. Spare tonners, catridge for the Police new and old photocopier and old printers	\$ 9,973.80	DC	\$ 9,973.80	Copier Solution (Tanei I)	
30	PL 06/18	11/18	20-Dec-18	24-Dec-18	4	Office furniture for lawyers working & chairs for clients	\$ 5,834.56	LS	\$ 5,834.56	Vinod Patel, Fiji	
						Total OPM		DC	15	\$286,778.01	
								LS	14	\$105,605.06	
								OS	0	\$0.00	
								OCB	0	\$0.00	
								QCBS	1	\$100,000.00	
							\$ 492,389.07		30	\$492,383.07	
Ministry of Finance and Economic Development											
1	TRY 01/18	01/18	26-Feb-18	27-Feb-18	1	ACCPAC Maintenance	\$ 15,299.46	DC	\$ 15,299.46	Enabling Ltd	
2	TRY 02/18	02/18	7-May-18	8-May-18	1	Renewal License for Wage Easy software	\$ 14,323.00	DC	\$ 14,323.00	Enabling Ltd	
3	MFED HQ01/18	HQ 01/18	3-Mar-18	3-Mar-18	0	Supervision Consultant Expert for Banking supervision framework	\$ 90,000.00	ICS	\$ 70,000.00	John Hobbs	
4	TRY 03/18	003/18	6-Sep-18	7-Sep-18	1	ACCPAC System Maintenance	\$ 16,863.85	DC	\$ 16,863.85	Enabling Ltd	
5	MFED HQ 13/18	HQ 13/18	14-Sep-18	14-Sep-18	0	Launch of Tuvalu Private Sector Development Plan 2018-2020	\$ 10,000.00	LS	\$ 9,102.00	FLH/Fafine Funafuti	
6	TAX 02/18	002/18	13-Dec-18	13-Dec-18	0	Printer, Laptop & Projector	\$ 5,600.00	DC	\$ 5,600.00	Copier Solution	
								DC	4	\$ 52,086.31	
								LS	1	\$ 9,102.00	
								OS	0	\$ -	
								OCB	1	\$ -	
								ICS	1	\$ 70,000.00	

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						Total MFED	\$ 152,086.31	5	\$131,188.31	
Ministry of Foreign Affairs										
1	R2R 01/18	7/17	17-Nov-17	20-Nov-17	3	Diving Equipment	\$ 25,000.00	LS	\$ 23,415.93	Tesae Trading
2	R2R 02/18	04/18	9-May-18	9-May-18	0	Galvanized Poles and Marine Solar Lantern	\$ 15,000.00	LS		
3	TD 02/18	02/18	12-Sep-18	12-Sep-18	0	Building materials for the sipikana festival	\$ 7,134.60	LS	\$ 7,134.60	JY Ocean
4	TD 01/18	01/18	12-Sep-18	12-Sep-18	0	Building materials for the sipikana festival	\$ 8,523.80	LS	\$ 8,523.80	Mackenzie Trading Ltd
5	R2R 09/18	09/18	24-Sep-18	27-Sep-18	3	Promotional Materials for the Education campaig on the 22/10/18.	\$ 8,000.00	LS	\$ 6,540.97	Signzplus
							DC	0	\$ -	
							LS	5	\$ 45,615.30	
							OS	0	\$ -	
							OCB	0	\$ -	
						Total MFATTEL	\$ 63,658.40	5	\$ 45,615.30	
Ministry of Public Utilities & Infrastructures										
1	PWD 01/18	003/18	5-Jan-18	5-Jan-18	0	Computers for Housing & Administration office	\$ 7,780.00	LS	\$ 7,780.00	Leileys Supplies
2	PWD 02/18	146/17	15-Dec-17	10-Jan-18		Building Materials for PIF 3 New C-Grade Duplex Project	\$ 630,000.00	OCB	\$ 823,916.79	Kasabias for Lot 1 / Vinod Patel for Lot 2&3
3	PWD 03/18	013/18	29-Jan-18	29-Jan-18	0	B-Grade House Materials	\$ 12,874.20	DC	\$ 12,874.20	
4	PWD 04/18	029/18	12-Feb-18	12-Feb-18	0	Additional Cement for PIF D-Grade	\$ 6,320.00	DC	\$ 6,320.00	
5	PWD 05/18	036/18	27-Feb-18	27-Feb-18	0	Fuel	\$ 10,130.12	DC	\$ 10,130.12	PE SWP Ltd, Tuvalu
6	PWD 06/18	059/18	4-Apr-18	5-Apr-18	1	Fuel for the next quarter for PWD routine maintenance of QE II & PIF work for all PWD vehicles	\$ 9,418.00	DC	\$ 9,418.00	
										PE SWP Ltd, Tuvalu

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7	PWD 07/18		11-Apr-18	17-Apr-18	6	Building Materials for Water Cistern at QEII Park	\$ 57,400.00	DC	\$ 57,400.00	MESSAMASUI L Supplies
8	HQ 01/18	19/18	4-May-18	4-May-18	0	Fuel for the next quarter for PWD routine maintenance of QE II & PIF work for all PWD vehicles	\$ 14,427.00	DC	\$ 14,427.00	PE SWP Ltd, Tuvalu
9	HQ 02/18	17/18	3-May-18	7-May-18	4	50% payment of boulders & crystal from Fiji	\$ 182,663.38	DC	\$ 182,663.38	Gold Rock Investment Ltd, Fiji
10	HQ 03/18	18/18	5-Apr-18	5-Apr-18	0	50% payment of furnitures for bungalows	\$ 43,627.25	DC	\$ 43,627.25	Comfort Home Distribution Ltd, Fiji
11	HQ 04/18	18/18	7-May-18	7-May-18	0	Full payment (remaining 50%) of furnitures for bungalows	\$ 43,879.00	DC	\$ 43,879.00	Comfort Home Distribution Ltd, Fiji
12	HQ 05/18	13/18	26-Apr-18	26-Apr-18	0	Payment of Barge hire	\$ 360,444.00	DC	\$ 360,444.00	Ocean Logistics Ltd
13	HQ 06/18	14/18	16-May-18	16-May-18	0	50 % payment of Barge hire	\$ 150,000.00	DC	\$ 150,000.00	Ocean Logistics Ltd
14	HQ 07/18	21/18	16-May-18	16-May-18	0	Full payment (remaining 50%) of boulders and crystals from Fiji	\$ 336,689.02	DC	\$ 336,689.02	Gold Rock Investment Ltd, Fiji
15	HQ 08/18	27/18	31-May-18	31-May-18	0	Full payment of barge hire	\$ 150,000.00	DC	\$ 150,000.00	Ocean Logistics Ltd
16	HQ 09/18	27/18	4-Jun-18	5-Jan-00	1	Fuel for the next quarter for PWD routine maintenance of QE II & PIF work for all PWD vehicles	\$ 16,675.62	DC	\$ 16,675.62	PE SWP Ltd, Tuvalu
17	HQ 10/18	28/18	5-May-18	5-May-18	0	40% payment of household items for Bungalows at QEII Park	\$ 6,014.29	DC	\$ 6,014.29	Comfort Home Distribution Ltd, Fiji
18	HQ 11/18	37/18	30-Jul-18	31-Jul-18	1	Fuel for the next quarter for PWD routine maintenance of QE II & PIF work for all PWD vehicles	\$ 13,434.31	DC	\$ 13,434.31	PE SWP Ltd, Tuvalu
19	PWD 08/18	120/18	22-Aug-18	24-Aug-18	2	2 Vehicle for MPUI and PWD Admin	\$ 80,000.00	DC	\$ 80,000.00	Vision Motors, Fiji

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20	MPUI 46/18	46/18	4-Sep-18	7-Sep-18	3	Fule for maintenance of QE2 Park	\$ 13,908.18	DC	\$ 13,908.18	PE SWP Ltd, Tuvalu
21	PWD 128/18	128/18	12-Sep-18	12-Sep-18	0	Cement & Galvanise Nails for construction of B-Grade House	\$ 8,570.00	LS	\$ 8,570.00	Mackenzie Trading Ltd
22	HQ 47/18	47/18	13-Sep-18	14-Sep-18	1	Plywood for the maintenance of QE11 Park	\$ 11,500.00	DC	\$ 11,500.00	MLS
23	MPUI 51/18	51/18	20-Sep-18	26-Sep-18	6	Materials for the Falekaupule at QEII Park	\$ 10,180.00	LS	\$ 10,180.00	MLS
24	MPUI HQ 51/18	51/18	26-Sep-18	28-Sep-18	2	Fuel for QEII Park heavy machines	\$ 13,908.18	DC	\$ 13,908.18	Pacific Energy
25	MPUI HQ 61/18	61/18	18/10/18/	19-Oct-18	1	Fuel for QEII Park heavy machines	\$ 13,859.30	DC	\$ 13,859.30	Pacific Energy
26	PWD 129/18	148/18	25-Oct-18	29-Oct-18	4	Materials for maintenance work at B Grade house	\$ 9,950.00	LS	\$ 9,950.00	MTL
27	PWD 151/18	151/18	7-Nov-18	7-Nov-18	0	Materials for maintenance work at B Grade house	\$ 5,600.00	DC	\$ 5,600.00	MLS
28	PWD 160/18	160/18	13-Nov-18	13-Nov-18	0	Fuel fo PIF's project	\$ 5,584.76	DC	\$ 5,584.76	Pacific Energy
29	PWD 181/18	181/18	26-Nov-18	27-Nov-18	1	Fuel for all PWD Plants working on Housing projects	\$ 15,867.82	LS	\$ 15,867.82	PE SWP Ltd, Tuvalu
30	PWD 192/18	192/18	29-Nov-18	4-Dec-18	5	Petrol and oil for housing	\$ 35,567.01	DC	\$ 35,567.01	PE SWP Ltd, Tuvalu
31	PWD 207/18	207/18	6-Dec-18	6-Dec-18	0	B Grade Materials for Hon Mamoliki	\$ 6,839.00	LS	\$ 6,839.00	MTL
32	PWD 122/2018	122/18	21-Aug-18	21-Aug-18	0	Goods only for the contrucion of 4 New C Grade Duplex at PIF Site	\$ 840,000.00	OCB	\$ 843,062.38	R C Manubhai & Co Ltd
33	PWD 122/18	122/18	12-Nov-18	12-Nov-18	0	Construction of 3 New C-Grade Duplex houses at PF Village	\$ 360,000.00	OCB		This tender was cancelled and re-tender in 2019

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34	PWD 207/18	207/18	12-Dec-18	13-Dec-18	1	Purchase Desktop for the Tuvalu Atoll Training Institute	\$ 5,650.00	LS	\$ 5,650.00	MAKLAN MINI Store
							DC	24	\$ 1,593,923.62	
							LS	7	\$ 64,836.82	
							OS	0	\$ -	
							OCB	3	\$ 1,666,979.17	
						Total MPUI	\$ 3,488,760.44	34	\$ 3,325,739.61	
Ministry of Education, Youth & Sports										
1	Eddept 01/18	2017	18-Nov-17	15-Jan-18		MSS Food Ration Supply for 2018	\$ 330,000.00	OCB	\$ 326,080.85	JY Ocean Trading
2	Eddept 02/18	13/18	25-Jan-18	25-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 6,178.80	DC	\$ 6,178.80	Edwin Food City
3	Eddept 03/18	02/18	5-Feb-18	5-Feb-18	0	Toners, fuser units & imaging units for photocopier machines	\$ 5,382.59	LS	\$ 5,382.59	Office Tech & Supplies, Fiji
4	Eddept 04/18	20/18	1-Mar-18	13-Mar-18	12	Children reading books	\$ 9,980.80	DC	\$ 9,980.80	Dymocks Bookstore, Brisbane, QLD Australia
5	Eddept 05/18	23/2018	26-Apr-18	27-Apr-18	1	TMTI Generator Set	\$ 27,141.88	DC	\$ 27,141.88	Mann Exports
6	HQ - TMTI 01/18					TMTI Engineer Consultant	\$ 40,000.00	ICS	\$ 23,100.00	Erasito Consultant Ltd, Fiji
7	Eddept 06/18	24/18	3-May-18	3-May-18	0	MSS fence materials	\$ 80,000.00	OS	\$ 38,300.10	Kasabias
8	Eddept 07/18	03/18	24-Jul-18	27-Jul-18	3	TMTI Water Tanks	\$ 13,200.00	DC	\$ 13,200.00	MTL
9	Eddept 08/18	26/2018	14-Aug-18	14-Aug-18	0	MSS School Maintenance Materials	\$ 6,427.40	DC	\$ 6,427.40	JY Ocean Trading Ltd
10	Edept 09/18	29/2018	24-Aug-18	27-Aug-18	3	MSS School Maintenance Materials	\$ 7,860.00	DC	\$ 7,860.00	JY Ocean Trading Ltd

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11	Edept 10/18	25/2018	25-Jul-18	28-Aug-18		MSS Lab computers and servers	\$ 153,085.00	DC	\$ 153,085.00	TECHSPOT Café
12	Edept 11/18	34/2018	6-Sep-18	11-Sep-18	5	Nauti Primary School Electrical Materials	\$ 5,510.00	DC	\$ 5,510.00	JY Ocean Trading Ltd
13	Edept 12/18	33/2018	6-Sep-18	11-Sep-18	5	Nauti Primary School Electrical Materials	\$ 5,290.75	DC	\$ 5,290.75	MESSAMASUI L Supplies
14	HQ - TMTI 38/18	38/18	12-Sep-18	13-Sep-18	1	TMTI Eelectronic Device (Computer & Printer)	\$ 9,053.00	DC	\$ 9,053.00	Tesae Trading Ltd
15	HQ - TMTI 39/18	39/18	12-Sep-18	13-Sep-18	1	TMTI - Upgrade Communication Network	\$ 8,366.19	DC	\$ 8,366.19	TECAIR Ltd
16	HQ - TMTI 42/2018	42/18	9-Oct-18	15-Oct-18	5	To purchase Aluminium boat for TMTI for transport purpose	\$ 18,025.00	DC	\$ 18,025.00	Hammerhead Aluminium Boats Ltd, Lami Fj.
17	HQ - TMTI 53/2018	53/18	26-Oct-18	31-Oct-18	5	TMTI 5 Water Tank	\$ 12,475.00	DC	\$ 12,475.00	MTL
18	HQ - TMTI 54/2018	54/18	26-Oct-18	31-Oct-18	5	TMTI Training Rafts	\$ 18,180.00	DC	\$ 18,180.00	Tyminatea Trading
19	HQ - TMTI 57/18	57/18	30-Oct-18	31-Oct-18	1	TMTI Kyocera Colour Lae Multifunction copier	\$ 5,394.00	DC	\$ 5,394.00	Tesae Trading Ltd
20	Edd Dept 51/2018	51/18	30-Oct-11	12-Nov-11	12	Installing computer and network equipment for Tuvalu Elearning School System (TESS)	\$ 23,542.50	DC	\$ 23,542.50	TECHSPOT Café
21	HQ TMTI 63/18	63/18	13-Nov-18	15/18	2	Perkins P3OE Generator Set Parts	\$ 5,873.85	DC	\$ 5,873.85	Mann Exports (NZ) Ltd
22	HQ TMTI 81/18	81/18	11-Dec-18	12-Dec-18	1	TMTI Air condition	\$ 6,998.00	DC	\$ 6,998.00	Tesae Trading Ltd
23	HQ 102/18	102/18	14-Dec-18	14-Dec-18	0	Children Portfolio File	\$ 5,250.00	DC	\$ 5,250.00	Tesae Trading Ltd
24	Eddept 94/48	94/48	14-Dec-18	14-Dec-18	0	Library Toner	\$ 5,014.72	DC	\$ 5,014.72	Tesae Trading Ltd

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					Totals MEYS	DC	20	\$ 352,846.89		
						LS	1	\$ 5,382.59		
						OS	1	\$ 38,300.10		
						OCB	1	\$ 326,080.85		
						ICS	1	\$ 23,100.00		
					Total	\$ 808,229.48	18	\$ 745,710.43		
Ministry of Communication & Transport										
1	Marine 1/18	11/17	15-Jan-18	18-Jan-18	3	Fuel for MV Nivaga III voy #1/18	\$ 29,228.80	DC	\$ 29,228.80	PE SWP Ltd, Tuvalu
2	Marine 2/18	12/17	15-Jan-18	18-Jan-18	3	Fuel for MV Manufolau voy #1/18	\$ 29,228.80	DC	\$ 29,228.80	PE SWP Ltd, Tuvalu
3	Marine 3/18	13/17	15-Jan-18	18-Jan-18	3	Fuel for MV Taimanino	\$ 14,614.40	DC	\$ 14,614.40	PE SWP Ltd, Tuvalu
4	Marine 4/18	11/17	12-Jan-18	19-Jan-18	7	Fuel for MV Nivaga III voy #2/18 till April 2018	\$ 124,099.93	DC	\$ 124,099.93	PE SWP Ltd, Suva Fiji
5	Marine 5/18	19/18	23-Jan-18	14-Feb-18	22	Manufolau & Nivaga III Workboat	\$ 35,266.00	DC	\$ 35,266.00	Numia Falefaea
6	Marine 6/18	24/18	28-Feb-18	28-Feb-18	0	Victualling for MV Nivaga III	\$ 15,000.00	LS	\$ 15,000.00	Mackenzie Ltd
7	Marine 7/18	25/18	28-Feb-18	28-Feb-18	0	Vessel Fuel for MV Nivaga III	\$ 102,774.93	DC	\$ 102,774.93	Pacific Energy
8	Marine 8/18	29/18	14-Mar-18	15-Mar-18	1	Vessel Maintenance for the MV Manufolau	\$ 93,144.98	DC	\$ 93,144.98	Fiji Ships & Heavy Industries Ltd
9	Marine 9/18	30/18	14-Mar-18	15-Mar-18	1	Vessel Fuel for the MV Manufolau	\$ 28,726.76	DC	\$ 28,726.76	PE SWP Ltd, Tuvalu
10	Marine 10/18	27/18	9-Mar-18	22-Mar-18	13	Liferafts for the MV Nivaga III	\$ 24,003.00	DC	\$ 24,003.00	Marine Safety ESTIMATE
11	Marine 11/18	31/18	21-Mar-18	22-Mar-18	1	Refrigerator tools for the MV Nivaga III	\$ 10,510.36	DC	\$ 10,510.36	Refrigeration & Electrical Services Ltd
12	Marine 12/18	28/18	14-Mar-18	26-Mar-18	12	MV Manufolau Slipping	\$ 127,422.87	DC	\$ 127,422.87	Fiji Ships & Heavy Industries Ltd
13	Marine 13/18	34/18	27-Mar-18	27-Mar-18	0	Safety gears for MV NIVAGA III	\$ 7,687.21	LS	\$ 7,687.21	BORNE TRADERS
14	Marine 14/18	39/18	10-Apr-18	12-Apr-18	2	Vessel fuel for MV Nivaga III on a trip to Samoa	\$ 144,411.48	DC	\$ 144,411.48	PE SWP Ltd, Tuvalu

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15	Marine 15/18	32/18	16-Mar-18	16-Mar-18	0	Vessel Fuel for MV Manufolau trip in Fiji	\$ 99,999.95	OS	\$ 68,449.38	TOTAL
16	Marine 16/18	36/18	23-Mar-18	23-Mar-18	0	Victualling for MV Manufolau in Suva & Cleaning Supplies	\$ 15,664.00	LS	\$ 15,652.69	JY Ocean Trading
17	Marine 17/18	41/18	17-Apr-18	17-Apr-18	0	Deck Paint for MV Manufolau	\$ 23,951.81	LS	\$ 23,951.81	TAUBMANS (PAINTS)
18	Marine 18/18	59/18	7-May-18	7-May-18	0	Fire Extinguisher	\$ 6,632.90	DC	\$ 6,632.90	Automatic Fire Systems (Fiji) Ltd
19	Marine 19/18	66/18	9-May-18	11-May-18	2	Nivaga III Deck & Mechanical Paint Order	\$ 6,920.51	DC	\$ 6,920.51	TAUBMANS
20	Marine 20/18	64/18	9-May-18	11-May-18	2	Nivaga III Deck & Mechanical Paint Order	\$ 6,962.29	DC	\$ 6,962.29	Silverstone Limited
21	Marine 21/18	70/18	15-May-18	15-May-18	0	Purchase of 2 Chest Freezer for Nivaga 3 & Mv Manufolau	\$ 5,464.22	DC	\$ 5,464.22	B. Kantilal and Company
22	Marine 22/18	73/18	15-May-18	15-May-18	0	Purchase of 2 Chest Freezer for Nivaga 3, MV Manufolau & Stevedores	\$ 5,464.22	DC	\$ 5,464.22	B. Kantilal and Company
23	Marine 23/18	75/18	22-May-18	22-May-18	0	Purchase fuel for bunkering MV Manufolau	\$ 5,211.63	DC	\$ 5,211.63	PE SWP Ltd, Tuvalu
24	Marine 24/18	87/18	15-Jun-18	15-Jun-18	0	Purchase fuel for bunkering MV Manufolau	\$ 37,277.85	DC	\$ 37,277.85	PE SWP Ltd, Tuvalu
25	Marine 25/18	89/18	15-Jun-18	20-Jun-18	5	Purchase of navigational equipment for Marine department	\$ 8,160.50	DC	\$ 8,160.50	TECAIR Ltd
26	Marine 26/18	98/18	28-Jun-18	4-Jul-18	5	Fuel for MvV Nivaga III	\$ 105,290.49	DC	\$ 105,290.49	PE SWP Ltd, Tuvalu
27	Marine 27/18	104/18	10-Jul-18	13-Jul-18	3	Fuel for MV Manufolau voy #19/18 and voy #21/18	\$ 49,222.25	DC	\$ 49,222.25	PE SWP Ltd, Tuvalu
28	Marine 28/18	106/18	23-Jul-18	24-Jul-18	1	Fuel for Manufolau	\$ 33,300.55	DC	\$ 33,300.55	PE SWP Ltd, Tuvalu

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29	Marine 29/18	108/18	24-Jul-18	27-Jul-18	3	Spare parts for MV Nivaga III	\$ 24,239.00	DC	\$ 24,239.00	ISS Machinery Services, Japan
30	Marine 30/18	110/18	26-Jul-18	27-Jul-18	1	Fuel for MV Taimanino	\$ 16,164.30	DC	\$ 16,164.30	PE SWP Ltd, Tuvalu
31	Marine 31/18	115/18	10-Aug-18	14-Aug-18	4	Fuel for the charter MV Nivaga 3 to Cook Island	\$ 160,000.00	DC	\$ 160,000.00	PE SWP Ltd, Tuvalu
32	Marine 32/18	120/18	17-Aug-18	20-Aug-18	3	Workboat for MV Manufolau	\$ 10,000.00	DC	\$ 10,000.00	Tapu Boat Builder
33	Marine 33/18	122/18	21-Aug-18	24-Aug-18	3	Fuel for MV Manufolau voy 28,29 and 30/18	\$ 31,652.40	DC	\$ 31,652.40	PE SWP Ltd, Tuvalu
34	Marine 34/18	123/18	22-Aug-18	24-Aug-18	2	Fuel for MV Manufolau voy 31/18 to Nauru	\$ 49,520.03	DC	\$ 49,520.03	PE SWP Ltd, Tuvalu
35	ICT17/18	17/18	28-Aug-18	30-Aug-18	2	Equipment for software	\$ 43,568.96	DC	\$ 43,568.96	Netcraft Australia
36	Marine 35/18	130/18	14-Sep-18	14-Sep-18	0	Manufolau Bunker for voyage	\$ 34,096.58	DC	\$ 34,096.58	PE SWP Ltd, Tuvalu
37	MCT HQ 136/18	136/18	17-Sep-18	18-Sep-18	1	Bunkering of Nivaga III to its trip to the North Island	\$ 64,694.89	DC	\$ 64,694.89	PE SWP Ltd, Tuvalu
38	ICT Dept 22/18	22/18	18-Oct-18	18-Oct-18	0	Renewing of Service Level Agreement Nimble Support	\$ 8,418.00	DC	\$ 8,418.00	Onel Consulting Pty Ltd
39	HQ.MCT 137/18	138/18	30-Oct-18	31-Oct-18	1	Victualling for MV Nivaga III	\$ 35,256.01	DC	\$ 35,256.01	PE SWP LTD, Tuvalu
40	HQ.MCT 122/18	137/18	30-Oct-18	31-Oct-18	1	MV Nivaga III Annual Survey in Water and Load Line	\$ 8,989.22	DC	\$ 8,989.22	Nippon Kaiji Kyokai, Auckland
41	HQ.MCT 123/18	124/18	30-Oct-18	31-Oct-18	1	Nivaga III under water inspection of NK class	\$ 15,524.80	DC	\$ 15,524.80	Diveco Ltd
42	HQ.MCT 124/18	143/18	9-Nov-18	12-Nov-18	3	Manufolau Fuel to its local trips	\$ 35,256.10	DC	\$ 35,256.10	PE SWP Ltd, Tuvalu
43	HQ.MCT 125/18	144/18	9-Nov-18	12-Nov-18	3	Fuel for Nivaga III trip tp Suva, Fiji	\$ 69,230.88	DC	\$ 69,230.88	PE SWP Ltd, Tuvalu
44	ICT Dept 12/18	12/18"	14-Jul-18	17-Jul-18	4	ICT Destops and Laptops	\$ 24,743.00	LS	\$ 24,743.00	Tesae Trading Ltd

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved						
45	ICT Dept 13/18	13/18"	30-May-18	31-May-18	1	ICT Laptops	\$ 12,000.00	LS	\$ 8,997.00	Tesae Trading Ltd
						Totals MCT	DC	38	\$ 1,639,950.89	
							LS	6	\$ 96,031.71	
							OS	1	\$ 68,449.38	
							OCB	0	\$ -	
						Total	\$ 1,838,996.86	45	\$ 1,804,431.98	
Ministry of Health										
1	PMH 1/18	02/18	8-Jan-18	10-Jan-18	2	Essential medicines	\$ 28,904.53	DC	\$ 28,904.53	Multichem
2	PMH 2/18	31/18	23-Mar-18	28-Mar-18	5	Essential medicines	\$ 19,334.00	DC	\$ 19,334.00	IDA- Pacific Limited
3	PMH 3/18	37/18	28-Mar-18	10-Apr-18		Lab Supplies	\$ 19,365.00	DC	\$ 19,365.00	Thermo Fisher
4	PMH 4/18	43/18	6-Apr-18	12-Apr-18	6	Essential medicines	\$ 22,263.00	DC	\$ 22,263.00	Ministry of Health, Suva Fiji
5	PMH5/18	23/18	25-Apr-18	25-Apr-18	0	Laboratory Supplies	\$ 44,633.50	OS	\$ 44,633.50	Medica Pacifica South Pacific Ltd
6	PMH 6/18	47/18	30-Apr-18	30-Apr-18	0	Dental Supplies	\$ 33,471.40	OS		
7	PMH 7/18	52/18	10-May-18	10-May-18	0	PMH Food Ration	\$ 70,000.00	OS	\$ 51,598.20	JY Ocean Trading
8	PMH 8/18	48/18	11-May-18	11-May-18	0	Photocopier machine and toners for PMH Admin	\$ 5,786.00	LS	\$ 5,786.00	Office Tech & Supplies, Fiji
9	PMH 9/18	55/18	5-Jun-18	5-Jun-18	0	Vaccines for PMH Laboratory	\$ 6,930.00	LS	\$ 6,930.00	Medica Pacifica South Pacific Ltd
10	PMH 10/18	62/18	27-Jul-18	31-Jul-18	4	Pharmaceutical Supplies	\$ 9,826.00	DC	\$ 9,826.00	IDA Pacific and Multichem Exports
11	PMH 68/18	68/18	11-Oct-18	15-Oct-18	4	Direct Shopping of Medicine Supplies as it is out of stock and urgently needed.	\$ 9,666.18	DC	\$ 9,666.18	Ministry of Health, Suva Fiji
12	PMH 74/18	74/18	29-Oct-18	30-Oct-18	1	X-ray's supplier	\$ 19,103.45	DC	\$ 19,103.45	South Austral PTY Ltd
13	PMH 83/18	83/18	6-Dec-18	10-Dec-18	4	Medicine Supplies	\$ 5,845.00	DC	\$ 5,845.00	Budget Pharmacy Ltd

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved						
					Totals MOH	DC	8	\$ 134,307.16		
						LS	2	\$ 12,716.00		
						OS	3	\$ 96,231.70		
						OCB	0	\$ -		
								\$ 295,128.06	13	\$ 243,254.86
Ministry of Natural Resources										
1	FD 01/18	F00002/18	1-Feb-18	5-Feb-18	4	Fuel & Oil for Manauai Vessel	\$ 6,980.25	DC	\$ 6,980.25	PE SWP Ltd, Tuvalu
2	FD 02/18	F00001/18	13-Jun-18	13-Jun-18	0	Fuel & Oil for Talamoana Vessel	\$ 27,749.77	DC	\$ 27,749.77	PE SWP Ltd, Tuvalu
3	FD 17/18	17/18	13-Nov-18	13-Nov-18	0	Fuel for Talamoana vessel to Southern Island	\$ 17,672.16	DC	\$ 17,672.16	PE SWP Ltd, Tuvalu
4	FD 18/18	18/18	14-Nov-08	14-Nov-18	0	Manui fuel & oil operation	\$ 5,192.58	DC	\$ 5,192.58	PE SWP Ltd, Tuvalu
5	FD 18/18	18/18	26-Nov-18	27-Nov-18	1	Talamoana Fuel	\$ 18,087.11	DC	\$ 18,087.11	PE SWP Ltd, Tuvalu
6	HQ.MNR 10/2018	10/2018	10-Dec-18	10-Dec-18	0	2 Laptops for CEO and AS for Ministry of Natural Resources	\$ 7,096.00	LS	\$ 7,096.00	Niutech Tuvalu Pty Ltd, Funafuti, Tuvalu
7	FD 00019/18	19/18	13-Dec-18	14-Dec-18	1	Fuel for Talamoana	\$ 8,891.17	DC	\$ 8,891.17	PE SWP Ltd, Tuvalu
8	Agi 07/18 (02)	07/18 (02)	21-Nov-18	14-Dec-18	14	Cold Storage Facility	\$ 25,000.00	LS	\$ 15,499.00	Tesae Trading Ltd
9	HQ MNR	17/18	18-Dec-18	19-Dec-18	1	Printer	\$ 12,480.00	LS	\$ 12,480.00	Officetech
							DC	6	\$ 84,573.04	
							LS	3	\$ 35,075.00	
							OS	0	\$ -	
							OCB	0	\$ -	
						Total MNR	\$ 129,149.04	9	\$ 119,648.04	
Ministry of Home Affairs & Rural Development										
1	DRD 01/18	DRD001	29-Jan-18	29-Jan-18	0	FHA Project materials	\$ 180,000.00	OCB	\$ 162,411.66	Mackenzie Trading Ltd

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved						
2	DWM 01/18	1/2018	17-Jan-18	18-Jan-18	1	Transfer and Recycling Station Water Cisten Materials	\$ 165,680.00	OCB	\$ 120,697.15	Kasabias Ltd
3	DWM 02/18	9/2018	9-Mar-18	9-Mar-18	0	Outer Island Dump Site Fence Materials	\$ 26,000.00	OS	\$ 24,796.30	Kasabias Ltd
4	DWM 03/18	12/2018	3-Apr-18	3-Apr-18	0	Tender of works for Transfer Station Water Cistern	\$ 78,540.00	OS	\$ 76,946.00	Lapesine Co.
5	DWM 04/18	14/2018	23-Apr-18	23-Apr-18	0	Spare Parts for Excavator	\$ 8,074.60	DC	\$ 8,074.60	Carptrac
6	DWM 05/18					Variation No.1 for Transfer Station Water Cistern	\$ 8,968.85	DC	\$ 8,968.85	Kasabias Ltd
7	DWM 06/18	22/18	11-Jul-18	12-Jul-18	1	TA for developing of Tuvalu User Pay System for DWM	\$ 20,875.70	SSS	\$ 20,875.70	
8	DRD 007/18	007/18	29-Aug-18	30-Aug-19	2	Nanumaga Underground Water Cistern Project	\$ 65,000.00	OS	\$ 75,597.00	RC Manubhai & Co Ltd
9	DRD010/18	010/18	30-Aug-18	30-Aug-18	0	New Office Building For Nui Kaupule	\$ 40,079.50	OS	\$ 37,072.42	Kasabias Ltd
10	DWM 32/18	32/18	26-Sep-18	27-Sep-18	1	Transfer station electrical cable (armoured 50mm)	\$ 20,260.00	DC	\$ 20,260.00	
11	DRD 11/18	012/18	19-Sep-18	19-Sep-18	0	Niutao Kaupule New Office	\$ 96,839.00	OS	\$ 115,301.70	Kasabias Ltd
12	DRD 12/18	011/18	19-Sep-18	19-Sep-18	0	Niulakita Clinic & Classroom	\$ 46,756.00	OS	\$ 38,459.66	Kasabias Ltd
13	DRD 04/18	04/18"	2-May-18	2-May-18	0	Nukulaelae Housing Project	\$ 180,000.00	OCB	\$ 174,687.30	InTime Distributors
14	DRD 05/18	05/18"	7-May-18	7-May-18	0	Nanumea Piggery Farm Project	\$ 145,028.00	OCB	\$ 133,275.40	Kasabias Ltd
15	DWM 42/18	42/18	13-Dec-18	14-Dec-18	1	Fuel & Oil	\$ 6,122.37	DC	\$ 6,122.37	PE SWP Ltd, Tuvalu
16	DRD005/18	DRD005/18	31/07/2018	3-Aug-18	3	Nukufetau Mechanical Workshop Projects	\$ 102,000.00	OCB	\$ 96,312.98	Kasabias Ltd
17	DRD006/18	DRD006/18	31/07/2018	1-Aug-18	1	Vaitupu Kitchen Project Materials	\$ 190,000.00	OCB	\$ 188,155.20	InTime Distributors
18	DRD008/18	DRD008/18	29/08/2018	30/08/2018	1	Nanumaga New Chapel Project	\$ 129,000.00	OCB	\$ 116,057.30	Vinod Patel
19	DRD009/18	DRD009/18	31/07/2018	1-Aug-18	1	Kaupule Vaitupu New Office Project Materials	\$ 100,000.00	OS	\$ 95,914.25	InTime Distributors

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved						
					Totals MHARD	DC	4	\$ 43,425.82		
						LS	0	\$ -		
						OS	6	\$ 464,087.33		
						SSS	1	\$ 20,875.70		
						OCB	4	\$ 991,596.99		
						\$ 1,609,224.02	15	\$ 1,519,985.84		
Total All Ministries						No.	Cost \$			
DC						119	\$4,187,891.74			
LS						38	\$ 374,364.48			
OS						11	\$ 667,068.51			
OCB						9	\$ 2,984,657.01			
ICS						2	\$ 93,100.00			
SSS						1	\$ 20,875.70			
QCBS						1	\$ 100,000.00			
Total						181	\$ 8,427,957.44			
Estimated Total Cost \$						\$8,877,621.68				

Attachment 3: Contract Register for Minor Procurement 2018

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
Ministry of Office of the Prime Minister										
1	TPS 1/18	01/18	12-Jan-18	15-Jan-18	3	Anti Virus & Hard Drives for TPS Desktop computers	\$ 2,716.77	LS	\$ 2,716.77	Tesae Trading Ltd
2	TPS 2/18	02/18	23-Jan-18	23-Jan-18	0	Hydraulic Oil & Unleaded Fuel	\$ 2,147.47	LS	\$ 2,147.47	PE SWP Ltd, Tuvalu
3	PL 02/2018	02/2018	13-Feb-18	14-Feb-18	1	2 Air Con for the Office	\$ 2,798.00	LS	\$ 2,798.00	JY Ocean Trading Ltd
4	OPM 1/18	01/18	14-Feb-18	14-Feb-18	0	Purchase materials for maintenance	\$ 1,080.40	LS	\$ 1,080.40	JY Ocean Trading Ltd
5	OAG01/18	01/18	23-Feb-18	23-Feb-18	0	Printing & Publication	\$ 712.00	LS	\$ 712.00	Pese Printing & Photocopying
6	TPS 3/18	03/18	13/02/18	26/02/18	13	Vehicle Maintenance	\$ 867.00	LS	\$ 867.00	JY Ocean Trading Ltd
7	TPS 4/18	04/18	13/02/18	26/02/18	13	Catridge for TPS printer (HQ)	\$ 640.00	LS	\$ 640.00	JY Ocean Trading Ltd
8	TPS 5/18	05/18	14-Feb-18	23-Feb-18	9	Marine Safety Services	\$ 4,796.85	LS	\$ 4,796.85	PE SWP Ltd, Tuvalu
9	TPS 6/18	06/18	20-Feb-18	23-Feb-18	3	Hydraulic Oil & Unleaded Fuel	\$ 778.15	DC	\$ 778.15	Marine Safety Services Ltd
10	TPS 7/18	07/18	26/02/18	26/02/18	0	Ration for the Te Mataili	\$ 2,987.30	LS	\$ 2,987.30	JY Ocean Trading Ltd
11	TPS 8/18	08/18	26/02/18	26/02/18	0	Ship & Workshop expenses (Toiletries)	\$ 721.00	LS	\$ 721.00	Edwin Food City
12	Judiciary 1/18	1/18	1-Feb-18	14-Mar-18	35	Court & Judiciary Expenses	\$ 1,658.00	LS	\$ 1,658.00	Leily's
13	Judiciary 2/18	2/18	17-Mar-18	21-Mar-18	4	Court of Appeal Stationary	\$ 1,325.40	LS	\$ 1,325.40	Tesae Trading Ltd
14	OPM 03/2018	03/18	28-Mar-18	3-Apr-18	7	Office Stationary	\$ 695.00	LS	\$ 695.00	Island Supply Solution Pty Ltd

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
15	TPS 9/18	09/18	6-Apr-18	9-Apr-18	3	Hydraulic Oil & Unleaded Fuel	\$ 1,556.53	LS	\$ 1,556.53	PE SWP Ltd, Tuvalu
16	TPS 10/18	10/18	13-Apr-18	13-Apr-18	0	Ration for the Te Mataili	\$ 797.80	LS	\$ 797.80	MESSAMASUI L Supplies
17	Judiciary 3/18	05/18	19-Apr-18	19-Apr-18	0	Freezer for Judiciary office	\$ 699.00	LS	\$ 699.00	JY Ocean Trading Ltd
18	PL 01/18	001/18	19-Apr-18	19-Apr-18	0	Office air-condition	\$ 799.00	LS	\$ 799.00	JY Ocean Trading Ltd
19	Judiciary 4/18	6/18	24-Apr-18	25-Apr-18	1	Office Laptops	\$ 4,601.15	LS	\$ 4,601.15	PB Tech Head Office, NZ
20	Judiciary 5/18	8/18	2-May-18	2-May-18	0	Building Materials for Judiciary Shelter for parking	\$ 3,159.75	LS	\$ 3,159.75	Multiple suppliers
21	Judiciary 5/18	7/18	2-May-18	2-May-18	0	Construction of Judiciary Shelter for parking	\$ 2,822.00	DC	\$ 2,822.00	Pan Architectural Design
22	OPM HQ 04/2018	04/18	2-May-18	2-May-18	0	Buidling & Office Maintenance	\$ 2,800.00	DC	\$ 2,800.00	MESSAMASUI L Supplies
23	OPM HQ 05/2018	06/18	9-May-18	9-May-18	0	Toilet & Urinal repair materials	\$ 3,736.24	LS	\$ 3,736.24	Vinod Patel & Co Ltd, Fiji
24	OPM HQ 06/2018	07/18	9-May-18	9-May-18	0	Graments/Uniforms for PLG meeting	\$ 2,263.07	LS	\$ 2,263.07	MOTIRAM & Co Ltd, Fiji
25	OPM HQ 07/2018	08/18	17-May-18	17-May-18	0	Building Materials	\$ 3,532.00	LS	\$ 3,532.00	MESSAMASUI L Supplies
26	OPM HQ 08/2018	09/18	17-May-18	17-May-18	0	Building Materials	\$ 2,165.00	LS	\$ 2,165.00	JY Ocean Trading Ltd
27	Judiciary 6/18	11/18	17-May-18	17-May-18	0	Waterproof cases for Judiciary office laptops	\$ 723.09	LS	\$ 723.09	Philips & Smith Ltd, NZ
28	PL 05/2018	05/2018	21-May-18	21-May-18	0	A4 Paper for office usage	\$ 1,380.00	LS	\$ 1,380.00	Tuvalu Post Office, Funafuti, Tuvalu
29	TPS 11/18	11/2018	31-May-18	31-May-18	0	Tools for Fire Truck	\$ 937.00	LS	\$ 937.00	JY Ocean Trading Ltd

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
30	OPM HQ 10/2018	10/2018	6-Jun-18	7-Jun-18	1	Flat screen for PLG Meeting	\$ 1,250.00	LS	\$ 1,250.00	MESSAMASUI L Supplies
31	CC 02/18	02/18	15-Jun-18	15-Jun-18	1	TV Screen 50"National Climate Change Policy	\$ 1,250.00	LS	\$ 1,250.00	MESSAMASUI L Supplies
32	GG 01/18	03/18	15-Jun-18	15-Jun-18	0	Queen's birthday state dinner at FLH	\$ 2,459.20	DC	\$ 2,459.20	Funafuti Lagoon Hotel
33	OPM HQ 11/2018	12/18	19-Jun-18	19-Jun-18	0	PLG Cocktail party to be held on the 28th June	\$ 2,075.90	DC	\$ 2,075.90	Funafuti Lagoon Hotel
34	OPM HQ 12/2018	12/18	19-Jun-18	19-Jun-18	0	Farewell breakfast for PLG to be held on the 30th June	\$ 1,725.00	DC	\$ 1,725.00	Funafuti Lagoon Hotel
35	OPM HQ 13/2018	14/18	20-Jun-18	21-Jun-18	0	Catridges for printer (HQ)	\$ 1,689.15	LS	\$ 1,689.15	NuTech Office Supplies
36	TPS 12/18	13/18	25-Jun-18	25-Jun-18	0	Food ration for PLG operations	\$ 2,904.60	LS	\$ 2,904.60	JY Ocean Trading Ltd
37	HRM 01/18	001/18	25-Jun-18	25-Jun-18	0	1 Motorbike for PSC Member	\$ 2,800.00	LS	\$ 2,800.00	Fatuloa Daelim Trading
38	OPM HQ 14/2018	15/18	26-Jun-18	26-Jun-18	0	Materials for maintenance of Toa ote Namu	\$ 2,948.75	LS	\$ 2,948.75	MESSAMASUI L Supplies
39	OPM HQ15/20	17/18	28-Jun-18	28-Jun-18	0	PLG MEETING (SOFT DRINKS)	\$ 2,400.00	LS	\$ 2,400.00	SULANI
40	OPM HQ 16/18	16/18	28-Jun-18	28-Jun-18	0	PLG MEETING (CARTOON WATER)	\$ 1,012.80	LS	\$ 1,012.80	MESSAMASUI L Supplies
41	OPM HQ 17/18	18/18	28-Jun-18	28-Jun-18	0	Tube light and TPS for the extension of the PM's official residence	\$ 515.00	LS	\$ 515.00	MESSAMASUI L Supplies
42	OPM HQ 18/2018	19/18	28-Jun-18	28-Jun-18	0	Materials for maintenance of Toa ote Namu	\$ 2,460.00	LS	\$ 2,460.00	MESSAMASUI L Supplies

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
43	Judiciary 7/18	13/18	11-Jul-18	11-Jul-18	0	Freight cost for water proof cases	\$ 576.39	DC	\$ 576.39	Door to Door Freight Services
44	TPS 14/2018	14/18	19-Jul-18	19-Jul-18	0	Toners for Printer	\$ 898.00	LS	\$ 898.00	JY Ocean Trading Ltd
45	OPM HQ 19/18	20/18	20-Jul-18	20-Jul-18	0	Water dispenser for Cabinet use	\$ 649.00	LS	\$ 649.00	Tesae Trading Ltd
46	OPM HQ 21/18	21/18	25-Jul-18	25-Jul-18	0	Purchase gas oven (5 burner) to replace Minister's of Home affairs gas oven	\$ 1,499.00	LS	\$ 1,499.00	JY Ocean Trading Ltd
47	Police 15/2018	15/18	7-Aug-18	7-Aug-18	0	2 Tires for police car	\$ 640.00	LS	\$ 640.00	JY Ocean Trading Ltd
48	OPM HQ 022/2018	022/2018	3-Aug-18	8-Aug-18	5	Washing Machine for the Speaker	\$ 699.00	LS	\$ 699.00	Mackenzie Trading Ltd, Funafuti
49	TPS 16/2018	16/2018	13-Aug-18	13-Aug-18	0	Laptop for the Prisoner's Office	\$ 1,220.01	LS	\$ 1,220.01	Tesae Trading Ltd
50	OPM HQ 024/18	024/18	15-Aug-18	15-Aug-18	0	Gas oven (5 burner) for Hon Minister of Education house.	\$ 1,399.00	LS	\$ 1,399.00	JY Ocean Trading Ltd
51	Immigration 03/18	003/18	23-Aug-18	24-Aug-18	1	Arrival forms	\$ 1,500.00	DC	\$ 1,500.00	Tokotu Quality Print
52	Police18/18	18/18	3-Sep-18	4-Sep-18	1	Freight for police uniform from Australia	\$ 3,240.60	LS	\$ 3,240.60	Cairns Safety & industrial supplies
53	TPS 19/18	Dec-18	5-Sep-18	5-Sep-18	0	Ration for the Te Mataili	\$ 830.00	LS	\$ 830.00	Edwin Food City
54	OPM HQ 026/2018	026/2018	12-Sep-18	12-Sep-18	0	Purchase lock, window screen & Paints	\$ 944.40	DC	\$ 944.40	Mesammasui L Supplies, Funafuti, Tuvalu
55	TPS 20/18	21/2018	13-Sep-18	13-Sep-18	0	7 drums for refilling all Police vehicles	\$ 2,392.16	LS	\$ 2,392.16	PACIFIC ENERGY SWP LTD TUVALU

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
56	TPS 21/18	20/2018	13-Sep-18	13-Sep-18	0	N70 battery for HTMSS Te Mataili	\$ 1,180.00	LS	\$ 1,180.00	MTL
57	OPM HQ 027/18	027/18	14-Sep-18	14-Sep-18	0	Purchase tiles for maintenance the transit hall for Ministers house	\$ 648.00	LS	\$ 648.00	MTL
58	Judiciary 15/18	15/18	26-Sep-18	26-Sep-18	0	To purchase 22 chairs for the Judiciary office for the workshop on the 26th and 27th Sept 2018.	\$ 1,507.00	LS	\$ 1,507.00	Leily's Pty Ltd
59	HQ 02/18	02/18	27-Sep-18	27-Sep-18	0	Purchase Materials for Nanumea Met Services	\$ 4,330.90	LS	\$ 4,330.90	JY Ocean Trading Ltd
60	HQ030/18	030/18	28-Sep-18	28-Sep-18	0	Purchase CTN soft, hot drinks for Independence Day	\$ 4,000.00	LS	\$ 4,000.00	Tefota
61	HQ028/18	028/18	28-Sep-18	28-Sep-18	0	Purchase CTN soft drink for independence Day	\$ 3,000.00	LS	\$ 3,000.00	MLS
62	HQ 029/18	029/18	28-Sep-18	28-Sep-18	0	Purchase CTN soft, hot drinks for Independence Day	\$ 4,000.00	LS	\$ 4,000.00	MTL
63	HQ 030/18	031/18	28-Sep-18	28-Sep-18	0	To purchase 120 mtrs materials for Task Force Committee	\$ 987.00	LS	\$ 987.00	MTL
64	HQ 32/18	032/18	28-Sep-18	28-Sep-18	0	Opening refreshment for the	\$ 2,000.00	LS	\$ 2,000.00	Funafuti Lagoon Hotel

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
						INDEPENDENCE DAY 2018				
65	TPS 22/2018	22/18	9-Oct-18	9-Oct-18	0	Food supply for the Kurururu Operational (TE MATAILI)	\$ 979.05	LS	\$ 979.05	MTL
66	HQ 036/2018	036/18	9-Oct-18	9-Oct-18	0	Purchase Goods (Chkn & Rice) for Hon PM to Nukufetau Community to 40th independence	\$ 530.00	LS	\$ 530.00	MTL
67	HQ 037/2018	037/18	10-Oct-18	10-Oct-18	0	Purchase Supplies for Government Building	\$ 631.20	LS	\$ 631.20	MTL
68	TPS 23/2018	24/2018	25-Sep-18	25-Sep-18	0	Brush Cutter	\$ 1,198.00	LS	\$ 1,198.00	JY Ocean Trading Ltd
69	Auddit 001/18	001/18	25-Oct-18	25-Oct-18	0	Air Condition 18000 PTU x 1	\$ 1,260.00	DC	\$ 1,260.00	Mesammasui L Supplies, Funafuti, Tuvalu
70	Auddit 002/18	002/18	25-Oct-18	25-Oct-18	0	Air Condition 24000 PTU x1	\$ 2,499.00	DC	\$ 2,499.00	MTL
71	TPS 24/2018	23/2018	25-Oct-18	25-Oct-18	0	Ink Catridge	\$ 620.00	LS	\$ 620.00	JY Ocean Trading Ltd
72	Judiciary 16/18	16/18	26-Oct-18	26-Oct-18	0	To purchase for A4 paper and File Lace for Judiciary Office	\$ 550.00	LS	\$ 550.00	Tesae Trading Ltd
73	AG 01/18	01/18	8-Nov-18	8-Nov-18	0	2019 diaries for Office of the AG	\$ 618.02	DC	\$ 618.02	Textbook Wholesalers Ltd.
74	TPS 25/18	25/18	12-Nov-18	12-Nov-18	0	Purchase two batteries for fire trucks	\$ 790.00	DC	\$ 790.00	MLS

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		Ref No.	Date Received	Date Approved	(days)					
75	TPS 26/2018	26/18	14-Nov-18	15-Nov-18	0	To Purchase 3 colour tonener for printer	\$ 585.00	LS	\$ 585.00	Sulani
76	HQ 042/18	42/18	16-Nov-18	16-Nov-18	0	Purchase materials for renovating Hon Taukelina's House	\$ 731.00	LS	\$ 731.00	MLS
77	HQ 041/18	41/18	16-Nov-18	16-Nov-18	0	Purchase materials for renovating Hon Taukelina's House	\$ 1,683.00	LS	\$ 1,683.00	JY Ocean Trading Ltd
78	TPS 27/18	27/18	27-Nov-18	27-Nov-18	0	To purchase 3 lub oil grade 30	\$ 3,055.11	DC	\$ 3,055.11	PACIFIC ENERGY SWP LTD TUVALU
79	Immigration 05/18	05/18"	3-Dec-18	4-Dec-18	1	Purchase 3 laptops & 20 ctn A4 paper for ECU department use	\$ 3,636.00	LS	\$ 3,636.00	Sulani
80	TPS 29/18	29/18	5-Dec-18	5-Dec-18	0	Ration for the Te Mataili of the month December	\$ 3,140.20	LS	\$ 3,140.20	JY Ocean Trading Ltd
81	ECU 06/18	06/18"	6-Dec-18	6-Dec-18	0	Laptops for officers who are working for TKIII Mid Term Review	\$ 4,811.53	LS	\$ 4,811.53	Tesae Trading Ltd
82	Immigration 07/18	07/18"	6-Dec-18	6-Dec-18	0	Arrival cards	\$ 4,000.00	DC	\$ 4,000.00	Tokotu Quality Print
83	TPS 28/18	28/18	6-Dec-18	6-Dec-18	0	Ration for the Mataili of the moth December	\$ 2,159.00	LS	\$ 2,159.00	Edwin Food City
84	TPS 32/18	32/18	10-Dec-18	10-Dec-18	0	Prisoner Uniform	\$ 590.00	LS	\$ 590.00	LEILY

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		Ref No.	Date Received	Date Approved	(days)					
85	HRM 003/18	003/18	10-Dec-18	11-Dec-18	1	Purchase Motorbike for HRM office	\$ 2,800.00	LS	\$ 2,800.00	Fatuloa Daelim Trading
86	PLO 08/18	008/18	14/12/18/	14-Dec-18	0	To purchase Desktop for office use only	\$ 2,437.37	LS	\$ 2,437.37	Tesae Trading Ltd
87	TPL 262/18	262/18	18-Dec-18	19-Dec-18	1	Purchase food fro xmas in december	\$ 1,126.00	LS	\$ 1,126.00	Edwin Food City
88	TPL 262/18	262/18	18-Dec-18	19-Dec-18	1	Purchase food fro xmas in december	\$ 3,832.00	LS	\$ 3,832.00	JY Ocean Trading Ltd
89	PO 01/18	43149	8-Feb-18	14-Feb-18	6	Costs for Air Condition of the Office	\$ 2,798.00	LS	\$ 2,798.00	JY Ocean Trading Ltd
	OPM minor procurement transactions: Total				89			Total amount	\$ 166,585.31	
				DC	15			By DC	\$ 27,903.17	
				LS	74			By LS	\$ 138,682.14	
Ministry of Finance & Economic Development										
1	MFED-PBAC/01	01/18	01-Feb-18	1-Feb-18	0	Laptop	\$ 1,872.99	LS	\$ 1,872.99	
2	TRY 01/18	01/18	26-Feb-18	26-Feb-18	0	Renewal License for Wage Easy Software	\$ 15,299.46	LS	\$ 15,299.46	Enabling, Auckland
3	CUST-01/2018	01/18	16-Mar-18	16-Mar-18	0	Raincoat	\$ 1,445.51	LS	\$ 1,445.51	LALA,S STORE-FIJI
4	CUST-02/2018	02/18	16-May-18	16-May-18	0	Printer	\$ 565.00	LS	\$ 565.00	L & T SONS
5	PBAC 01/18	3/18	06-Jun-18	06-Jun-18	0	Aircondition (split units)	\$ 2,450.00	LS	\$ 2,450.00	Good Mix Supply
6	PBAC 02/18	3/18	06-Jun-18	06-Jun-18	0	Aircondition (split units)	\$ 995.00	LS	\$ 995.00	MTL

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		Ref No.	Date Received	Date Approved	(days)					
7	HQ 01/18	02/18	13-Jun-18	13-Jun-18	0	Printing service for private sector development plan book	\$ 1,945.51	DC	\$ 1,945.51	Pasifika Communications, Fiji
8	CPU 01/18	01/18	09-Jul-18	09-Jul-18	0	CPU Data projector and ink cartridges	\$ 2,000.00	LS	\$ 1,621.00	Tesae Trading Ltd
9	BD 03/18	03/18	11-Jul-18	11-Jul-18	0	Aircondition for Business Department	\$ 2,199.00	LS	\$ 2,199.00	MTL
10	BD 04/18	5/18	13-Jul-18	13-Jul-18	0	Aircondition for Business Department	\$ 995.00	LS	\$ 995.00	MTL
11	HQ 02/18	6/18	17-Jul-18	17-Jul-18	0	1 laptop for MFED HQ office use	\$ 1,489.60	LS	\$ 1,489.60	MauToaLink IT
12	HQ 03/18	7/18	09-Aug-18	09-Aug-18	0	Software support charge for National Lottery	\$ 3,431.50	DC	\$ 3,431.50	GI Tech Gaming Co India Private Ltd
13	HQ 04/18	8/18	14-Aug-18	14-Aug-18	0	Air condition for the Statistics Department	\$ 3,194.00	LS	\$ 3,194.00	Mackenzie Trading Ltd, Funafuti
14	HQ 05/18	9/18	27-Aug-18	27-Aug-18	0	Air condition for the CPU office	\$ 2,199.00	LS	\$ 2,199.00	Mackenzie Trading Ltd, Funafuti
15	HQ 06/18	11/18	4-Sep-18	05-Sep-18	1	Software support charge for National Lottery	\$ 3,547.00	DC	\$ 3,547.00	GI Tech Gaming Co India Private Ltd
16	hq 07/18	12/18	6-Sep-18	06-Sep-18	0	labels for local coconut produce	\$ 669.10	DC	\$ 669.10	Printhouse Ltd
17	TRY 02/18	5/2018	28-Sep-18	28-Sep-18	0	Air conditions machines (Canimo Brothers)	\$ 3,550.00	DC	\$ 3,550.00	Canimo & Brothers Repair Services
18	HQ 14/18	14/18	10-Oct-18	10-Oct-18	0	To purchase software support charges for the	\$ 4,692.00	LS	\$ 4,692.00	GI Tech Gaming Co India Private Ltd

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		Ref No.	Date Received	Date Approved	(days)					
						month of September 2018				
19	TRY 03/18	8/18	16-Oct-18	16-Oct-18	0	2 Dell Computers	\$ 4,026.30	DC	\$ 4,026.30	Nimble Ltd
20	TRY 04/18	7/18	16-Oct-18	16-Oct-18	0	Air Condition Machines	\$ 1,200.00	DC	\$ 1,200.00	Canimo & Brothers Repair Services
21	HQ 15/18	15/18	11-Oct-18	17-Oct-18	0	Air Condition Machines	\$ 2,499.00	LS	\$ 2,499.00	Mackenzie Trading Ltd, Funafuti
22	HQ 20/18	20/18	15-Nov-18	15-Nov-18	0	Stationery	\$ 4,710.00	LS	\$ 4,710.00	Tesae Trading Ltd
23	HQ 21/11/18	21/18	15-Nov-18	15-Nov-18	0	Stationery	\$ 657.50	LS	\$ 657.50	Post Office
24	HQ 18/18	18/18	16-Nov-18	16-Nov-18	0	To purchase Air Condition	\$ 3,550.00	LS	\$ 3,550.00	Canimo & Brothers Repair Services
25	TRY 10/2018	10/2018	19/11/2018	19/11/2018	0	50 Receipt Books for the Government	\$ 937.50	LS	\$ 937.50	Tokotu Quality Print
26	HQ 19/18	19/18	19-Nov-18	19/11/2018	0	To purchase portable air-condition	\$ 3,996.00	LS	\$ 3,996.00	JY Ocean Trade
27	HQ 23/18	23/18	21-Nov-18	22/11/2018	1	Purchase 1 motorbike	\$ 2,800.00	LS	\$ 2,800.00	Fatuloa Daelim Trading
28	HQ 24/18	24/18	27-Nov-18	27/11/2018	0	To purchase stationery for MFED	\$ 2,117.00	LS	\$ 2,117.00	Tesae Trading Ltd
29	HQ 25/18	25/18	30-Nov-18	30/11/2018	0	To purchase toner and spare for printer	\$ 1,620.00	LS	\$ 1,620.00	P-Tech System
30	HQ 43/18	43/18	12-Dec-18	12/12/2018	0	2019 Diaries	\$ 1,020.00	LS	\$ 1,020.00	Textbooks wholesaler
31	HQ 044/18	044/18	12-Dec-18	12/12/2018	0	Toner Cartridges	\$ 994.00	LS	\$ 994.00	Nutech office supplies ltd
32	HRM 004/18	004/18	12-Feb-18	12/12/2018	0	To purchase 2 laptops	\$ 2,866.00	LS	\$ 2,866.00	Tesae Trading Ltd

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		Ref No.	Date Received	Date Approved	(days)					
33	Tax 01/18	001/18	13-Dec-18	13/12/2018	0	Stationeries	\$ 2,030.90	DC	\$ 2,030.90	Tesae Trading Ltd
34	HQ Finance	33/18	18-Dec-18	19/12/2018	1	2 desktop laptop for statistical department	\$ 4,096.00	DC	\$ 4,096.00	Niutech
35	Try 11/18	Nov-18	12-Dec-18	19/12/2018	7	ACCPAC Maintenance	\$ 12,294.56	DC	\$ 12,294.56	David Schoeman
	MFED minor procurement transactions: Total				35			Total amount	\$ 103,575.43	
				DC	10			By DC	\$ 36,790.87	
				LS	25			By LS	\$ 66,784.56	
Ministry of Education, Youth and Sports										
1	Eddept 01/18	03/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 4,012.00	LS	\$ 4,012.00	Sulani
2	Eddept 02/18	04/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 4,012.00	LS	\$ 4,012.00	Sulani
3	Eddept 03/18	05/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 4,012.00	LS	\$ 4,012.00	Sulani
4	Eddept 04/18	06/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 4,012.00	LS	\$ 4,012.00	Sulani
5	Eddept 05/18	07/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 3,889.65	LS	\$ 3,889.65	Mackenzie Trading Ltd
6	Eddept 06/18	10/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 4,226.70	LS	\$ 4,226.70	Sulani
7	Eddept 07/18	02/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 4,226.70	LS	\$ 4,226.70	Sulani

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8	Eddept 08/18	08/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 1,279.40	LS	\$ 1,279.40	JY Ocean Trading Ltd
9	Eddept 09/18	09/18	23-Jan-18	23-Jan-18	0	MSS Food Ration for first 6 weeks	\$ 606.60	LS	\$ 606.60	Edwin Food City
10	Sports 01/18	01/18	24-Jan-18	25-Jan-18	1	Computer laptop & Projector for Sports Dept	\$ 3,725.79	LS	\$ 3,725.79	Tesae Trading
11	Eddept 10/18	15/18	13-Feb-18	14-Feb-18	1	MSS Water Pump	\$ 1,100.00	LS	\$ 1,100.00	Sammy's Station
12	Eddept 17/18	17/18	15/02/18	15/02/18	0	MSS Gas Cylinder	\$ 951.90	LS	\$ 951.90	Mackenzie Trading Ltd
13	Eddept 17/18	18/18	15/02/18	15/02/18	0	MSS Gas Cylinder	\$ 4,975.70	LS	\$ 4,975.70	Mackenzie Trading Ltd
14	Eddept 17/18	19/18	15/02/18	15/02/18	0	MSS Gas Cylinder	\$ 4,513.00	LS	\$ 4,513.00	JY Ocean Trading Ltd
15	Eddept 18/18	14/18	09-Mar-18	09-Mar-18	0	MSS fuel and diesel	\$ 1,185.26	DC	\$ 1,185.26	PE SWP Ltd, Tuvalu
16	Sports 02/18	02/18	09-Mar-18	09-Mar-18	0	Desktop computer and monitor	\$ 2,000.00	LS	\$ 2,000.00	Tesae Trading
17	Eddept 19/18	20/18	13-Mar-18	14-Mar-18	1	Nauti Primary School TVET resources	\$ 4,901.50	LS	\$ 4,901.50	Multiple Local Suppliers
18	Eddept 20/18	21/18	15-Mar-18	15-Mar-18	0	Purchasing of 3 laptops	\$ 4,550.00	LS	\$ 4,550.00	Techspot
19	Eddept 21/18	22/18	15-Mar-18	15-Mar-18	0	MSS General Maintenance Materials	\$ 4,044.60	LS	\$ 4,044.60	Mackenzie Trading Limited
20	Eddept 22/18	23/18	17-Mar-18	17-Mar-18	0	Learning Materials for Lotohoni Pri Sch	\$ 1,619.10	LS	\$ 1,619.10	Mesammasui L Supplies
21	Eddept 23/18	24/18	05-May-18	05-May-18	0	Fuel for MV Manau	\$ 2,262.00	LS	\$ 2,262.00	Pacific Energy
22	Sports 03/18	18-Mar	17-Jul-18	17-Jul-18	0	Vaitupu Sports Equipment	\$ 1,500.00	LS	\$ 1,500.00	White-J.R WHITE&CO.PTE. LTD

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23	Library & Archives	001/2018	23-Jul-18	23-Jul-18	0	Equipment for the TNLA training with the National Archives of Fiji	\$ 1,475.38	LS	\$ 1,475.38	Tesae Trading
24	Sports 04/18		26-Jul-18	26-Jul-18	0	Nukufetau Sports Equipment	\$ 1,085.69	LS	\$ 1,085.69	Sports World Shop
25	Sports 05/18		07-Aug-18	08-Aug-18	1	Funafuti Sports Equipment	\$ 1,580.00	LS	\$ 1,580.00	JR White & Co. PTE Ltd, Suva, Fiji
26	Eddept 24/18	27/2018	14-Aug-18	14-Aug-18	0	MSS School Drum Diesel	\$ 688.10	DC	\$ 688.10	PE SWP Ltd, Tuvalu
27	Eddept 25/18	28/2018	15-Aug-18	16-Aug-18	1	Youth officer laptop	\$ 2,332.00	DC	\$ 2,332.00	Tesae Trading
28	Eddept 26/18	30/2018	28-Aug-18	29-Aug-18	1	Catering for National Advisory Committee technical working group meeting at FLH	\$ 660.80	DC	\$ 660.80	Funafuti Lagoon Hotel
29	Eddept 27/18	31/2018	30-Aug-18	30-Aug-18	0	MSS Maitenance Materials	\$ 1,090.40	DC	\$ 1,090.40	JY Ocean Trading Ltd
30	Sports 06/18		10-Sep-18	11-Sep-18	1	Trophies for 40th Independence Day	\$ 1,203.26	LS	\$ 1,203.26	JR White & Co. PTE Ltd, Suva, Fiji
31	Eddept 28/18	32/2018	6-Sep-18	11-Sep-18	5	School Maintenance materials (electrical) for Nauti Primari School.	\$ 1,319.90	DC	\$ 1,319.90	Mackenzie Trading Ltd, Funafuti
32	Eddept 29/18	35/2018	11-Sep-18	11-Sep-18	0	Kaumaile Primary School Assembly Hall Materials	\$ 3,564.55	DC	\$ 3,564.55	Mackenzie Trading Ltd, Funafuti

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33	Eddept 30/18	36/2018	11-Sep-18	11-Sep-18	0	Kaumaile Primary School Assembly Hall Materials	\$ 4,418.30	DC	\$ 4,418.30	Mesammasui L Supplies, Funafuti, Tuvalu
34	Eddept 31/18	37/2018	11-Sep-18	11-Sep-18	0	Kaumaile Primary School Assembly Hall Materials	\$ 1,996.00	DC	\$ 1,996.00	JY Ocean Trading, Funafuti, Tuvalu
35	Eddept 47/18	47/18	17-Oct-18	17-Oct-18	0	MSS Library & Journal Books for Motufoua Students for this yr 2018	\$ 3,587.25	LS	\$ 3,587.25	Clarke Book Master, Fj
36	Eddept49/18	49/18	23-Oct-18	23-Oct-18	0	TEMMIS Laptop and bag	\$ 2,299.00	DC	\$ 2,299.00	Tesae Trading
37		Eddept50/18	23-Oct-18	23-Oct-18	0	Elearning Pro Tech Toolkit ICT Unit & Weighing scales	\$ 2,999.00	DC	\$ 2,999.00	Tesae Trading
38	Eddept 51/18	51/18	25-Sep-18	25-Sep-18	0	Library books (children, young adult, adult & refereneces	\$ 5,000.00	LS	\$ 5,000.00	BookMasters
39	Eddept 52/18	51/18	29-Oct-18	29-Oct-18	0	TMTI Laundry double sink	\$ 920.00	LS	\$ 920.00	Sulani
40	Eddept 53/18	55/18	26-Oct-18	29-Oct-18	3	TMTI Projector and Portable Screen	\$ 3,320.00	LS	\$ 3,320.00	Tyminatea Trading
41	HQ 58/18	58/18	7-Nov-18	7-Nov-18	0	TMTI Printer Cartridge	\$ 722.50	DC	\$ 722.50	Tesae Trading
42	Eddept 54/18	59/18	8-Nov-18	8-Nov-18	0	Printer Catridge for Pearl Reading Programme	\$ 780.00	DC	\$ 780.00	JY Ocean Trading
43	Eddept 56/18	56/18	30-Oct-11	12-Nov-18	12	Shipping charge for Tuvalu eLearning	\$ 2,324.87	LS	\$ 2,324.87	Techspot

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						School System (TESS)				
44	HQ 62/18	62/18	12-Nov-18	12-Nov-18	0	Maintenance materials for MSS Graduation 2018	\$ 1,924.50	LS	\$ 1,924.50	JY
45	Eddept 65/18	65/18	14-Nov-18	15-Nov-18	1	SDA Primary Sch New Classroom Materials	\$ 3,875.40	DC	\$ 3,875.40	MLS
46	Eddept 66/18	66/18	14-Nov-18	15-Nov-18	1	SDA Primary Sch New Classroom Materials	\$ 2,810.90	DC	\$ 2,810.90	MTL
47	Eddept 67/18	67/18	14-Nov-18	15-Nov-18	1	MSS Maintenance materials (plywood)	\$ 520.00	DC	\$ 520.00	Ocean Hardware Pty Ltd
48	HQ TMTI 64/18	64/18	15-Nov-18	15-Nov-18	0	TMTI Notebook (Laptop)	\$ 3,551.10	DC	\$ 3,551.10	Tesae Trading
49	HQ TMTI69/18	69/18	16-Nov-18	16-Nov-18	0	Charter fuel fee for the manau to vtp	\$ 1,053.00	DC	\$ 1,053.00	
50	Eddept 68/18	70/18	21-Nov-18	27-Nov-18	6	Curriculum Officer Laptop and Bag	\$ 1,595.12	DC	\$ 1,595.12	Tesae Trading
51	HQ TMTI 82/18	82/18	12-Dec-18	12-Dec-18	0	TMTI Air Condition	\$ 4,798.00	DC	\$ 4,798.00	Tesae Trading
52	HQ TMTI 83/18	83/18	11-Dec-18	12-Dec-18	1	TMTI Air Condition	\$ 3,499.00	DC	\$ 3,499.00	Tesae Trading
53	HQ TMTI 80/18	80/18	11-Dec-18	12-Dec-18	1	TMTI UPS Computer Power Pack	\$ 2,592.00	DC	\$ 2,592.00	Tesae Trading
54	HQ TMTI 73/18	73/18	29-Nov-18	13-Dec-18	12	TMTI Electricity cable	\$ 1,400.00	DC	\$ 1,400.00	Tuvalu Electricity Corp
55	HQ TMTI 74/18	74/18	29-Nov-18	13-Dec-18	12	TMTI Stationaries	\$ 831.75	DC	\$ 831.75	Tesae Trading

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56	HQ TMTI 71/18	71/18	29-Nov-18	13-Dec-18	12	TMTI Chairs	\$ 2,186.00	DC	\$ 2,186.00	Tesae Trading
57	HQ TMTI 112/18	112/18	14-Dec-18	14-Dec-18	0	TMTI Water Tanks	\$ 2,495.00	DC	\$ 2,495.00	Mackenzie
58	HQ TMTI 97/18	97/18	14-Dec-18	14-Dec-18	0	TMTI Gallery Equipment	\$ 4,288.00	DC	\$ 4,288.00	JY
59	HQ TMTI 99/18	99/18	14-Dec-18	14-Dec-18	0	TMTI High quality SEBEL Chairs	\$ 4,450.00	DC	\$ 4,450.00	Tesae Trading
60	HQ TMTI 99/18	99/18	14-Dec-18	14-Dec-18	0	TMTI High quality SEBEL Chairs	\$ 4,450.00	DC	\$ 4,450.00	Tesae Trading
61	HQ TMTI 93/18	93/18	14-Dec-18	14-Dec-18	0	TMTI 40HP Tamaha Motor	\$ 4,998.00	DC	\$ 4,998.00	Mautama motor and spare parts
62	HQ TMTI 92/19	92/19	14-Dec-18	14-Dec-18	0	TMTI 41HP Tamaha Motor	\$ 4,999.00	DC	\$ 4,999.00	Mautama motor and spare parts
63	hjhmgm	89/18	14-Dec-18	14-Dec-18	0	Laptop for Technical & Vocational skills development	\$ 1,173.16	DC	\$ 1,173.16	Janty Bondwell Ltd
64	Eddept 105/18	00105/18	14-Dec-18	14-Dec-18	0	Laptop for Director of Education	\$ 1,656.51	DC	\$ 1,656.51	Officetech Supplies
65	Eddept 106/18	106/18	14-Dec-18	14-Dec-18	0	Motorbike for Pre-Service Unit	\$ 1,980.00	DC	\$ 1,980.00	JY
66	Eddept 107/18	107/18	14-Dec-18	14-Dec-18	0	HQ Motorbike to cater their urgent task for pre-service training and transport purpose	\$ 1,980.00	DC	\$ 1,980.00	JY
67	Eddept 114/18	114/18	14-Dec-18	14-Dec-18	0	Education Headquarter tables and A4 papers	\$ 5,000.00	DC	\$ 5,000.00	Tesae Trading

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		Ref No.	Date Received	Date Approved	(days)					
68	HQ 115/18	115/18	14-Dec-18	14-Dec-18	0	Education Headquarter tables	\$ 3,900.00	DC	\$ 3,900.00	Tesae Trading
69	HQ 113/18	113/18	14-Dec-18	14-Dec-18	0	Stationeries	\$ 3,980.00	DC	\$ 3,980.00	Tesae Trading
70	Eddept 103/18	103/18	14-Dec-18	14-Dec-18	0	A4 and toner for Tuvalu National Library	\$ 2,269.36	DC	\$ 2,269.36	Tesae Trading
71	Eddept 104/18	104/18	14-Dec-18	19-Dec-18	6	School bus Maintenance.	\$ 1,478.10	DC	\$ 1,478.10	Mackenzie
	MEYS minor procurement transactions: Total				71			Total amount	\$ 190,706.80	
				DC	40			By DC	\$ 101,865.21	
				LS	31			By LS	\$ 88,841.59	
Ministry of Foreign Affairs										
1	DFA 01/18	001/18	26-Jan-18	26-Jan-18	0	Catering costs for MSS students' performance at Abu Dhabi	\$ 2,000.00	DC	\$ 2,000.00	Funafuti Lagoon Hotel
2	R2R 01/18	01/2018	7-Feb-18	7-Feb-18	0	Items needed by project to monitor both terrestrial & marine biodiversity	\$ 3,335.00	LS	\$ 3,335.00	Polar Pacific Limited
3	R2R 02/18	02/2018	7-Feb-18	7-Feb-18	0	Stationeries needed to record marine data	\$ 4,582.00	LS	\$ 4,582.00	9Stars Limited
4	DFA 02/18	003/18	14-Feb-18	14-Feb-18	0	Costs of dinner held at FHL for the cocktail party	\$ 1,796.00	LS	\$ 1,796.00	Funafuti Lagoon Hotel
5	Tourism 01/18	001/2018	9-Mar-18	09-Mar-18	0	Promotional materials	\$ 2,988.75	LS	\$ 2,998.75	House of Kings

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		Ref No.	Date Received	Date Approved	(days)					
6	DFA 03/18	007/2018	03-Apr-18	03-Apr-18	0	Costs of dinner held at FHL for the cocktail party	\$ 2,273.00	DC	\$ 2,273.00	Funafuti Lagoon Hotel
7	DFA 04/18	008/18	16-Apr-18	16-Apr-18	0	Costs of dinner held at FHL for the cocktail party	\$ 642.00	DC	\$ 642.00	Funafuti Lagoon Hotel
8	DFA 05/18	009/18	21-Apr-18	23-Apr-18	3	Cartridge for the Environment office	\$ 659.40	LS	\$ 659.40	Post shop
9	Trade 01/18	001/18	30-May-18	30-May-18	0	1 office laptop	\$ 999.00	LS	\$ 999.00	Tesae Trading
10	DFA 06/18	10/18	30-May-18	30-May-18	0	Costs of dinner held at FHL for the cocktail party	\$ 1,912.50	DC	\$ 1,912.50	Funafuti Lagoon Hotel
11	Tourism 02/18	002/18	19-Jun-18	19-Jun-18	0	Hardware materials to construct a shed for the historical site "Te Vili o Tavita"	\$ 1,574.80	LS	\$ 1,574.80	JY Ocean Trading Ltd
12	Tourism 03/18	003/18	19-Jun-18	19-Jun-18	0	Labor cost and required materials to construct a shed for the historical site "Te Vili o Tavita"	\$ 2,977.60	DC	\$ 2,977.60	Teulapani Construction Company
13	DFA 07/18	11/18	3-Jul-18	3-Jul-18	0	Costs of dinner held at FHL for the cocktail party	\$ 1,755.00	DC	\$ 1,755.00	Funafuti Lagoon Hotel
14	DFA 08/18	12/18	7-Aug-18	7-Aug-18	0	Costs of dinner held at FHL for the cocktail party	\$ 1,077.00	DC	\$ 1,077.00	Funafuti Lagoon Hotel
15	DFA 09/18	13/18	15-Aug-18	15-Aug-18	0	Cost of cocktail party held at FLH iro UN OCHA visit	\$ 2,530.25	DC	\$ 2,530.25	Funafuti Lagoon Hotel

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		Ref No.	Date Received	Date Approved	(days)					
16	R2R 06/18	006/18	21-Aug-18	21-Aug-18	0	Electronic equipment for the Tuvalu library funded by the R2R.	\$ 2,000.00	LS	\$ 2,000.00	Tesae Trading
17	DFA 10/18	14/18	29/08/18	29/08/18	0	Buffet Dinner Party iro Youth from Taiwan visit Tuvalu	\$ 1,311.75	DC	\$ 1,311.75	Funafuti Lagoon Hotel
18	R2R 07/18	007/18	30-Aug-18	30-Aug-18	0	730 Assets stickers	\$ 1,100.00	LS	\$ 1,100.00	Signzplus (Fiji)
19	Tourism 01/18	001/18	4-Sep-18	4-Sep-18	0	2 Laptops	\$ 1,600.00	DC	\$ 1,600.00	Niutech Tuvalu PTYLTD
20	R2R 08/2018	008/18	5-Sep-18	6-Sep-18	1	Planter bags for planting of new vetiver	\$ 2,300.00	LS	\$ 2,300.00	Vinod Patel
21	Tourism 03/18	03/18	11-Sep-18	17-Sep-18	3	Contractor (TIAPOA) to build the stage for the Sipikana Festival	\$ 2,249.76	LS	\$ 2,249.76	TIAPOA Construction Company
22	Tourism 04/18	04/18	18-Sep-18	18-Sep-18	0	Accommodation for Miss Sipikana 2017 and contestant for Miss sipikana 2018	\$ 4,095.00	DC	\$ 4,095.00	Funafuti Lagoon Hotel
23	Tourism 04/18	04/18	19-Sep-18	19-Sep-18	0	To purchase uniform for Miss Sipikana Beauty Pageant 2018	\$ 993.60	DC	\$ 993.60	Leily's Pty Limited
24	Tourism 05/18	05/18	20-Sep-18	20-Sep-18	0	Additional Materials for the sipikana festival	\$ 705.90	LS	\$ 705.90	Leily's Pty Limited
25	Tourism 06/18	06/18	20-Sep-18	20-Sep-18	0	Materials for Sipikana Festival	\$ 708.00	LS	\$ 708.00	Sulani Shop
26	Tourism 07/18	07/18	24-Sep-18	24-Sep-18	0	Dinner for Miss Sipikana	\$ 1,707.75	LS	\$ 1,707.75	Funafuti Lagoon Hotel

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		Ref No.	Date Received	Date Approved	(days)					
27	Tourism 08/18	08/18	27-Sep-18	27-Sep-18	0	Fuel mote Faiva ote fakai Tuvalu (sipikana festival)	\$ 840.00	LS	\$ 840.00	FOFA Petrol Station
28	Dept Foreign Affairs 15/18	15/18	28-Sep-18	28-Sep-18	0	To procure costs of buffet lunch held at Niu Fakamauga Niu on 30/09/18	\$ 1,116.95	DC	\$ 1,116.95	Funafuti Lagoon Hotel
29	R2R 10/18	010/18	25-Sep-18	15-Oct-18	0	Giveaway items to primary school student on Biodiversity day (June,2018)	\$ 3,600.00	LS	\$ 3,571.00	Niutech Tuvalu PTY LTD
30	Dept Foreign Affairs 17/18	17/18	18-Oct-18	18-Oct-18	0	Dinner held at FLH for New Zealand high commisioner last visit	\$ 1,642.25	DC	\$ 1,642.25	Funafuti Lagoon Hotel
31	Dept of Labor	18/18	30-Oct-18	31-Oct-18	1	Dinner for Australia and NZ employers	\$ 1,795.88	DC	\$ 1,795.88	Funafuti Lagoon Hotel
32	Trade Dept 02/18	0002/18	12-Nov-18	12-Nov-18	0	Promotional materials (T-Shirt) for the upcoming Talofa Trade Fair	\$ 718.00	LS	\$ 718.00	Unitex Garment
33	Tourism 04/18	0004/18	0004/18	16-Nov-18	0	Sei Tuvalu T-Shirts	\$ 604.64	LS	\$ 604.64	Unitex Garment
34	Dept of Labor 21/18	21/18	29-Dec-18	4-Dec-18	5	Cost of posters printed from fiji in full colour for the environment department	\$ 1,721.44	DC	\$ 1,721.44	Star printery Pte Ltd
	MFA minor procurement transactions: Total				34			Total amount	\$ 61,894.22	

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		Ref No.	Date Received	Date Approved	(days)					
				DC	16			By DC	\$ 29,444.22	
				LS	18			By LS	\$ 32,450.00	
Ministry of Natural Resources & Lands										
1	Agri 01/18	01/2018 - (02)	17/01/2018	17/01/2018	0	Fuel & Motor Spirit for Elisefou Agriculture at Vaitupu	\$ 637.01	LS	\$ 637.01	PE SWP Ltd, Tuvalu
2	FD 01/18	F00001/18	05-Feb-18	5-Feb-18		Fuel & Oil for manauai vessel	\$ 1,767.37	DC	\$ 1,767.37	PE SWP Ltd, Tuvalu
3	FD 02/18	F00003/18	01-Feb-18	05-Feb-18	4	Annual Work Plan 2018 Printing	\$ 843.83	DC	\$ 843.83	Star Printery Limited
4	FD 04/18	F00004/18	28-Mar-18	29-Mar-18	1	Manauai Parts	\$ 1,683.00	DC	\$ 1,683.00	Nitto Seimo Co Ltd, Japan.
5	Agri 02/18	03/2018 - (02)	25-Apr-18	25-Apr-18	0	Pig growers for Elisefou Agriculture at Vaitupu	\$ 1,638.00	DC	\$ 1,638.00	JY Ocean Trading Ltd
6	FD 05/18	F00005/18	03-May-18	03-May-18	0	Manauai Parts	\$ 2,201.05	DC	\$ 2,201.05	B. Kantilal and Company
7	Agri 03/18	04/2018 - (04)	11-May-18	11-May-18	0	Payment for spreaders	\$ 841.04	DC	\$ 841.04	FLYBUSTERS ANTIANTS
8	FD 06/18	F00002/18	13-Jun-18	13-Jun-18	0	Payment for Talamoana Aircon	\$ 1,600.00	DC	\$ 1,600.00	JY Ocean Trading Ltd
9	FD 07/18	F00003/18	15-Jun-18	15-Jun-18	0	Ration for Talamoana	\$ 1,581.75	LS	\$ 1,581.75	JY and MTL
10	FD 08/18	F00004/18	29-Jun-18	29-Jun-18	0	Ration for Talamoana	\$ 4,337.35	LS	\$ 4,337.35	JY and MTL
11	Agri 04/18	01/2018 - (02)	03-Jul-18	03-Jul-18	0	Water tanks for Improving soil project at Funafala islet	\$ 4,400.00	DC	\$ 4,400.00	MTL
12	Agri 05/18	02/2018 - (02)	03-Jul-18	03-Jul-18	0	Water tanks for Improving soil	\$ 4,400.00	DC	\$ 4,400.00	MTL

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		Ref No.	Date Received	Date Approved	(days)					
						project at Funafala islet				
13	Lands 03/2018	0003/18	10-Jul-18	10-Jul-18	0	Equipment for survey trip to Niulakita and Nukulaelae	\$ 1,018.00	LS	\$ 1,018.00	JY Ocean Trading Ltd
14	Lands 04/2018	04/18	19-Jul-18	19-Jul-18	0	Fuel for MV Manau	\$ 3,165.08	DC	\$ 3,165.08	PE SWP Ltd, Tuvalu
15	Lands 05/2018	06/18	07-Aug-18	07-Aug-18	0	Fuel for MV Manau	\$ 4,205.07	DC	\$ 4,205.07	PE SWP Ltd, Tuvalu
16	Lands 06/2018	07/18	07-Aug-18	07-Aug-18	0	Ration for MV Manau	\$ 842.30	LS	\$ 842.30	JY Ocean Trading Ltd
17	FD 09/18	F00009/18	09-Aug-18	09-Aug-18	0	Refrigeration gas for Talamoana	\$ 1,578.19	DC	\$ 1,578.19	B.Kantilal & Company, Fiji
18	FD 10/18	F00008/18	09-Aug-18	09-Aug-18	0	Spare parts for Crane truck	\$ 2,557.06	DC	\$ 2,557.06	B.Kantilal & Company, Fiji
19	FD 11/18	F00009/18	29-Aug-18	29-Aug-18	0	Spare parts for Manau Vessel	\$ 1,016.71	DC	\$ 1,016.71	Nitto Seimo Co Ltd, Japan.
20	Agri 06/18	Agri 06/18	30-Aug-18	04-Sep-18	4	New Printer	\$ 2,790.00	DC	\$ 2,790.00	Officetech & Supplies
21	Agri 07/18	Agri 07/18	30-Aug-18	04-Sep-18	4	tonners	\$ 1,998.00	DC	\$ 1,998.00	Officetech & Supplies
22	FD 12/18	F000010/18	04-Sep-18	04-Sep-18	0	50% payment for rewinding of Talamoana engine motor	\$ 1,100.00	DC	\$ 1,100.00	Talama Services PTY Ltd
23	FD 13/18	F00010/18	14-Sep-18	14-Sep-18	0	Fuel & Oil	\$ 4,869.66	DC	\$ 4,869.66	PE SWP Ltd, Tuvalu
24	FD 14/18	F00011/18	19-Sep-18	19-Sep-18	0	Crane Truck Maintenance	\$ 1,027.25	DC	\$ 1,027.25	MTL
25	FD 15/18	F00011/18	09-Oct-18	09-Oct-18	0	Ration and Toiletries iro Talamoana	\$ 1,388.80	DC	\$ 1,388.80	JY
26	Agri 08/18	Agri 08/18	12-Oct-18	12-Oct-18	0	Livestock feeds	\$ 3,972.00	DC	\$ 3,972.00	jy
27	FD0012/18	FD012/18	23-Oct-18	23-Oct-18	0	Anchor materials	\$ 2,418.65	DC	\$ 2,418.65	MTL

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28	FD00015/18	FD00015/18	30-Oct-18	31-Oct-18	1	Petrol for Coastal Section Stock Assessment around funafuti lagoon	\$ 1,220.00	DC	\$ 1,220.00	FOFA
29	FD00015/18	FD00015/18	30-Oct-18	30-Oct-18	1	Water bottle for coastal section stock assessment	\$ 540.00	DC	\$ 540.00	JY Ocean Trading Ltd
30	FD 19/18	F000016/18	07-Nov-18	08-Nov-18	1	Fuel for charter of RV Talamoana	\$ 3,055.12	DC	\$ 3,055.12	PE SWP Ltd, Tuvalu
31	FD 17/18	F000017/18	08-Nov-18	08-Nov-18	0	Manauai Ration for Fishing Trip to the Northern Island	\$ 851.10	DC	\$ 851.10	JY Ocean Trading Ltd
32	HQ 09/2018	09/2018	21/11/2018	22/11/2018	1	Air Condition for CEO of the Ministry of Natural Resources	\$ 2,499.00	LS	\$ 2,499.00	Mackenzie Trading Ltd, Funafuti
33	Agri 09/2018-04	09/2018-04	22/11/2018	22/11/2018	0	Diaries for 2019 (A4 & A5)	\$ 1,530.00	DC	\$ 1,530.00	Textbook Wholesalers Ltd.
34	HQ 08/2018	08/2018	21/11/2018	22/11/2018	1	Portable Air Condition	\$ 999.00	LS	\$ 999.00	JY Ocean Trading, Funafuti, Tuvalu
35	FD 19/18	FD00019/18	30-Nov-18	30-Nov-18	0	Maintenace items for Manauai	\$ 3,777.68	DC	\$ 3,777.68	B.Kantilal & Company, Fiji
36	FD 20/18	FD00020/18	04-Dec-18	05-Dec-18	1	Spare part for Hino Crane truck	\$ 2,982.44	DC	\$ 2,982.44	B.Kantilal & Company, Fiji
37	Agri 14/18	14/18	10-Dec-18	10-Dec-18	1	Officer Uniform as daily work duties	\$ 669.94	DC	\$ 669.94	LALA'S STORE, FJ
38	HQ.MNR	11/2018	11-Dec-18	11-Dec-18	0	2 Laptops for PA and HEO of the MNR	\$ 3,560.00	LS	\$ 3,560.00	Office Tech Supplies

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39	Agri 17/18 (12)	17/18 (12)	11-Dec-18	12-Dec-18	1	Gum boots and toilet paper	\$ 740.00	DC	\$ 740.00	JY
40	Agri 17/18 (11)	17/18 (11)	11-Dec-18	12-Dec-18	1	Materials for the agriculture office renovation near the wharf	\$ 2,182.95	DC	\$ 2,182.95	MTL
41	Agri 19/18 (14)	19/18 (14)	12-Dec-18	13-Dec-18	1	To purchase Laptops for office use	\$ 899.00	DC	\$ 899.00	Officetech & Supplies
42	Agri 19/18 (18)	19/18 (18)	12-Dec-18	13-Dec-18	1	To purchase Laptops for office use	\$ 899.00	DC	\$ 899.00	Officetech & Supplies
43	Agri 19/18 (14)	19/18 (14)	12-Dec-18	13-Dec-18	1	To purchase Laptops for office use	\$ 4,998.00	DC	\$ 4,998.00	Officetech & Supplies
44	Agri 19/18 (16)	19/18 (16)	12-Dec-18	13-Dec-18	1	Purchase stationeries	\$ 1,338.50	DC	\$ 1,338.50	Officetech & Supplies
45	Agri 20/18 (15)	20/18 (15)	12-Dec-18	13-Dec-18	1	Purchase office chair, table and printer	\$ 3,420.00	DC	\$ 3,420.00	Officetech & Supplies
46	Agri 18/18 (13)	18/18(13)	12-Dec-18	14-Dec-18	2	Purchase fuel and diesel	\$ 1,189.00	DC	\$ 1,189.00	SAMMY STATION
47	MNR 13/18	13818	14-Dec-18	14-Dec-18	0	Oil filter, fuel filter, air filter & Break Pads	\$ 3,340.00	LS	\$ 3,340.00	HB Workshop
	MNR minor procurement transactions: Total				47			Total amount	\$ 100,567.90	
				DC	38			By DC	\$ 81,753.49	
				LS	9			By LS	\$ 18,814.41	
Ministry of Health										
1	PMH 01/18	03/18	11-Jan-18	11-Jan-18	0	2 drum diesels for Incinerator	\$ 720.00	LS	\$ 720.00	Mackenzie Trading Ltd
2	PMH 02/18	04/18	18-Jan-18	18-Jan-18	0	Ration for In-patients at PMH	\$ 1,121.50	LS	\$ 1,121.50	JY Ocean Trading Ltd

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3	PMH 03/18	06/18	23-Jan-18	23-Jan-18	0	Ration for In-patients at PMH	\$ 729.80	LS	\$ 729.80	Mackenzie Trading Ltd
4	PMH 04/18	05/18	23-Jan-18	23-Jan-18	0	Patient cable	\$ 1,050.41	DC	\$ 1,050.41	EBOS Group Ltd
5	PMH 05/18	07/18	25-Jan-18	25-Jan-18	0	2 drum diesels for Incinerator	\$ 720.00	LS	\$ 720.00	Mackenzie Trading Ltd
6	PMH 06/18	08/18	29-Jan-18	30-Jan-18	1	Cleaning supplies for PMH	\$ 1,070.25	LS	\$ 1,070.25	Mackenzie Trading Ltd
7	PMH 07/18	09/18	29-Jan-18	30-Jan-18	1	Gas for PMH Kitchen	\$ 1,600.00	LS	\$ 1,600.00	MESSAMASUI L Supplies
8	PMH 08/18	10/18	31-Jan-18	31-Jan-18	0	Serology consumables	\$ 2,188.00	DC	\$ 2,188.00	MEDICA-PACIFICA
9	PMH 09/18	11/18	31-Jan-18	31-Jan-18	0	Vaccines	\$ 9,362.84	DC	\$ 9,362.84	UNICEF
10	PMH 10/18	12/18	05-Feb-18	05-Feb-18	0	PMH Ration	\$ 582.80	DC	\$ 582.80	Mackenzie Trading Ltd
11	PMH 11/18	13/18	06-Feb-18	06-Feb-18	0	Ration for In-patients at PMH	\$ 1,479.35	DC	\$ 1,479.35	JY Ocean Trading Ltd
12	PMH 12/18	14/18	06-Feb-18	06-Feb-18	0	Ration for In-patients at PMH	\$ 765.00	DC		
13	PMH 13/18	15/18	14-Feb-14	14-Feb-18	0	Laboratory supplies	\$ 1,185.90	DC	\$ 1,185.90	ROCHE Diagonistic Ltd-NZ
14	PMH 14/18	16/18	15-Feb-18	16-Feb-18	1	Brush cutter & CRC spray-PMH maintenance	\$ 628.70	DC	\$ 628.70	JY Ocean Trading
15	PMH 15/18	17/18	19-Feb-18	19-Feb-18	0	Serology consumables	\$ 2,188.00	DC	\$ 2,188.00	MEDICA-PACIFICA
16	PMH 16/19	18/18	19-Feb-18	19-Feb-18	0	PMH Ration	\$ 794.70	DC	\$ 794.70	Mackenzie Trading Ltd
17	PMH 17/18	20/18	27-Feb-18	27-Feb-18	0	PMH Ration	\$ 602.20	DC	\$ 602.20	Mackenzie Trading Ltd
18	PMH 18/18	21/18	05-Mar-18	05-Mar-18	0	2 Drum diesels for transports & emergency calls	\$ 760.00	DC	\$ 760.00	Salamai Fuel Station
19	PMH 19/18	22/18	05-Mar-18	05-Mar-18	0	Update version of software per year (Pharmacy Dept)	\$ 3,891.66	DC	\$ 3,891.66	Sustainable solutions

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20	PMH 20/18	24/18	07-Mar-18	07-Mar-18	0	Catridge Ink	\$ 852.80	DC	\$ 852.80	Post Shop
21	PMH 21/18	25/18	07-Mar-18	07-Mar-18	0	Catridge Ink	\$ 1,968.00	DC	\$ 1,968.00	Post Shop
22	PMH 22/18	26/18	07-Mar-18	07-Mar-18	0	Ration for In-patients at PMH	\$ 862.90	DC	\$ 862.90	Mackenzie Trading Ltd
23	PMH 23/18	27/18	07-Mar-18	07-Mar-18	0	Ration for In-patients at PMH	\$ 674.00	DC	\$ 674.00	JY Ocean Trading
24	PMH 25/18		23-Mar-18	23-Mar-18		PMH Ration	\$ 961.90	LS	\$ 961.90	MTL
25	PMH 26/18	29/18	23-Mar-18	23-Mar-18		Eye Clinic materials	\$ 674.70	DC	\$ 674.70	JY Ocean Trading
26	PMH 27/18	30/18	23-Mar-18	23-Mar-18		Eye Clinic materials	\$ 990.10	DC	\$ 990.10	MTL
27	PMH 36/18	31/18	23-Mar-18	23-Mar-18		Food ration	\$ 1,049.60	LS	\$ 1,049.60	MTL
28	PMH 35/18	32/18	23-Mar-18	23-Mar-18		Food ration	\$ 563.50	LS	\$ 563.50	JY Ocean Trading
29	PMH 31/18	31/18	26-Mar-18	28-Mar-18	2	Essential Medicines	\$ 19,334.00	DC	\$ 19,334.00	IDA Pacific Ltd
30	PMH 39/18	39/18	28-Mar-18	29-Mar-18	1	Personal Computer	\$ 1,500.00	LS	\$ 1,500.00	Leily's Pty Ltd
31	PMH 40/18	40/18	28-Mar-18	29-Mar-18	1	Laptop	\$ 1,890.00	LS	\$ 1,890.00	Saula & Maluofenua Ltd
32	PMH 41/18	41/18	29-Mar-18	29-Mar-18	0	Air Condition Unit	\$ 1,980.00	LS	\$ 1,980.00	Kanimo Company
33	PMH 42/18	38/18	28-Mar-18	03-Apr-18	6	Hospital Ward Signage	\$ 3,130.72	DC	\$ 3,130.72	AAB Signs (The Sign Factory)
34	PMH 43/18	33/18	29-Mar-18	03-Apr-18	5	Prescription pads, Narcotic & General Requisition booklet	\$ 961.90	DC	\$ 961.90	Tokotu Beach Shop
35	PMH 44/18	42/18	04-Apr-18	04-Apr-18	0	Ration for In-patients at PMH	\$ 1,307.70	LS	\$ 1,307.70	Mackenzie Trading Ltd
36	PMH 45/18	45/18	17-Apr-18	17-Apr-18	0	Ration for In-patients at PMH	\$ 712.80	LS	\$ 712.80	Sulani

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37	PMH 46/18	44/18	17-Apr-18	17-Apr-18	0	Ration for In-patients at PMH	\$ 506.40	LS	\$ 506.40	JY Ocean Trading
38	PMH 47/18	46/18	01-May-18	01-May-18	0	Printing of profiling forms for Public Health survey	\$ 2,640.00	DC	\$ 2,640.00	KPK Company
39	PMH 48/18	50/18	04-May-18	04-May-18	0	Fabric materials for in-patients beds	\$ 770.00	LS	\$ 770.00	IV Shop
40	PMH 49/18	51/18	09-May-18	09-May-18	0	Essential Medical Devices for OT	\$ 2,129.00	DC	\$ 2,129.00	EBOS International
41	PMH 50/18	53/18	29-May-18	29-May-18	0	2 roll plain fabric materials	\$ 1,374.60	LS	\$ 1,374.60	Leily's Pty Ltd
42	PMH 51/18	54/18	05-Jun-18	05-Jun-18	0	2 drum of diesel	\$ 720.00	LS	\$ 720.00	MTL
43	PMH 52/18	56/18	07-Jun-18	07-Jun-18	0	4 roll fabric materials for curtains at PMH	\$ 1,580.00	LS	\$ 1,580.00	Leily's Pty Ltd
44	PMH 60/18	60/18	18/07/18	19/07/18	1	Dental Supplies for PMH	\$ 8,620.53	DC	\$ 8,620.53	Oral Tec NZ Ltd
45	PMH 67/18	67/18	28-Sep-18	28-Sep-18	0	To purchase essential medicines as it is out of stock and urgently required by PMH	\$ 2,010.00	DC	\$ 2,010.00	Budget Pharmacy Ltd
46	PMH 68/18	72/18	26-Oct-18	26-Oct-18	0	Roche analyser's maintenance	\$ 684.52	DC	\$ 684.52	ROCHE Diagonistic Ltd-NZ
47	PMH 69/18	71/18	26-Oct-18	26-Oct-18	0	Roche analyser's maintenance	\$ 1,802.42	DC	\$ 1,802.42	ROCHE Diagonistic Ltd-NZ
48	PMH 75/18	75/18	06-Nov-18	06-Nov-18	0	Purchase ACOMA Ventilator for Anesthesia apparatus	\$ 4,364.00	DC	\$ 4,364.00	ACOMA Medical Industry Co, Ltd

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		Ref No.	Date Received	Date Approved	(days)					
49	PMH 76/18	76/18	06-Nov-18	06-Nov-18	0	Stage 1 oxygen compressor piston	\$ 2,670.00	DC	\$ 2,670.00	Premier Biomedical Engineering services
50	PMH 77/18	77/18	06-Nov-18	06-Nov-18	0	To purchase a set TN-449 brother toner	\$ 1,998.00	LS	\$ 1,998.00	OfficeTech & Supplies
51	PMH 78/18	78/18	13-Nov-18	13-Nov-18	0	To purchase 10 Altera Confort Piece Drainable w/Easiclose Maxi Opague 12-70mm - Bx30 which also includes shipping cost`	\$ 2,489.80	DC	\$ 2,489.80	EBOS International
52	PMH 85/18	85/18	12-Dec-18	12-Dec-18	0	Office stationeries	\$ 1,992.00	LS	\$ 1,992.00	Tesae Trading Ltd
MOH minor procurement transactions: Total					52			Total amount	\$ 106,442.00	
					DC	31		By DC	\$ 81,573.95	
					LS	21		By LS	\$ 24,868.05	
Ministry of Home Affairs & Rural Development										
1	DWM 01/18	002/18	18-Jan-18	19-Jan-18	1	Fuel & Oil for waste collection trucks	\$ 4,379.34	LS	\$ 4,379.34	PE SWP Ltd, Tuvalu
2	DWM 02/18	003/18	25-Jan-18	25-Jan-18	0	Additional materials for Transfer station	\$ 2,560.00	DC	\$ 2,560.00	Kaupule Funafuti
3	DWM 03/18	004/18	25-Jan-18	25-Jan-18	0	Additional materials for Transfer station	\$ 2,100.00	DC	\$ 2,100.00	JY Ocean Trading
4	DWM 04/18	005/18	25-Jan-18	29-Jan-18	4	Oils for DWM vehicles	\$ 1,294.75	DC	\$ 1,294.75	PE SWP Ltd, Tuvalu

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5	DWM 05/18	006/18	12-Feb-18	12-Feb-18	0	Diesel for DWM vehicles	\$ 1,581.35	DC	\$ 1,581.35	PE SWP Ltd, Tuvalu
6	DWM 06/18	007/18	21-Feb-18	21-Feb-18	0	Diesel for DWM vehicles	\$ 3,795.24	DC	\$ 3,795.24	PE SWP Ltd, Tuvalu
7	DWM07/18	008/18	22-Feb-18	23-Feb-18	1	Diesel for DWM vehicles	\$ 3,162.70	DC	\$ 3,162.70	PE SWP Ltd, Tuvalu
8	DRD 01/18	002/18	7-Feb-18	26-Feb-18	19	Drum Hydro Oil for all outer islands cement mixer	\$ 1,198.39	DC	\$ 1,198.39	PE SWP Ltd, Tuvalu
9	Hospitality 3/18	005/18	20-Mar-18	20-Mar-18	0	British High Commissioner cocktail party	\$ 1,635.00	DC	\$ 1,635.00	Funafuti Lagoon Hotel
10	DWM 08/18	10/18	27-Mar-18	6-Apr-18	9	Chainsaw and brush cutter for construction of OI dumpsite	\$ 4,051.53	LS	\$ 4,051.53	R.C. Manubhai & Co. Ltd.
11	DWM 09/18	13/18	13-Apr-18	13-Apr-18	0	Safety gears	\$ 1,036.80	LS	\$ 1,036.80	Autosafe & Equipment Supplies Ltd
12	DWM 10/18	15/18	19-Apr-18	19-Apr-18	0	Fuel for DWM collection trucks	\$ 3,139.38	DC	\$ 3,139.38	PE SWP Ltd, Tuvalu
13	DWM 11/18	16/18	8-May-18	8-May-18	0	Oils for DWM heavy equipments	\$ 2,049.05	DC	\$ 2,049.05	PE SWP Ltd, Tuvalu
14	DWM 12/18	24/18	2-Aug-18	2-Aug-18	0	Fuel for DWM collection trucks	\$ 1,469.60	DC	\$ 1,469.60	PE SWP Ltd, Tuvalu
15	DWM 13/18	25/18	15-Aug-18	15-Aug-18	0	Pipes for transfer station for water drainage	\$ 962.00	DC	\$ 962.00	JY Ocean Trading
16	DWM 14/18	26/18	17-Aug-18	17-Aug-18	0	Fuel for Funafuti and Ois vehicles	\$ 3,440.48	DC	\$ 3,440.48	PE SWP Ltd, Tuvalu
17	DWM 15/18	27/18	29/08/18	29/08/18	0	Electrical PVC Pipes	\$ 660.00	DC	\$ 660.00	Mesammasui L Supplies, Funafuti, Tuvalu
18	DWM 16/18	28/18	29/08/18	29/08/18	0	Electrical PVC Pipes	\$ 675.00	DC	\$ 675.00	JY Ocean Trading, Funafuti, Tuvalu

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19	DWM 17/18	30/18	29/08/18	30/08/18	1	Fuel for Funafuti Collection Tractors	\$ 1,862.29	DC	\$ 1,862.29	Pacific Energy SWP Ltd Tuvalu
20	DWM 18/18	31/2018	12-Sep-18	12-Sep-18	0	Oil for Outer Islands Tractors	\$ 1,923.62	DC	\$ 1,923.62	Pacific Energy SWP Ltd, Tuvalu
21	DWM 33/18	33/18	26-Sep-18	27-Sep-18	1	Fuel for DWM collection vehicles	\$ 3,481.36	DC	\$ 3,481.36	Pacific Energy
22	DWM 34/18	34/18	10-Oct-18	10-Oct-18	0	Fuel for Outer Island (Nkft, Nui, VTP)	\$ 2,909.72	DC	\$ 2,909.72	Pacific Energy
23	DWM 35/18	23/2018	10-Oct-18	11-Oct-18	1	Laptop for User Pay Program	\$ 800.00	LS	\$ 800.00	Niutech Tuvalu Pty Ltd
24	DWM 36/18	39/2018	19/11/2018	19/11/2018	0	Battery for Waste Collection Truck & Tractor	\$ 590.00	DC	\$ 590.00	Mackenzie Trading Ltd, Funafuti
25	DRD 014/18	014/18	6-Dec-18	7-Dec-18	1	2 Laptops for new recruitment staff	\$ 3,770.00	LS	\$ 3,770.00	Niutech Tuvalu Pty Ltd
26	HQ 013/18	013/18	6-Dec-18	6-Dec-18	1	Laptop for head staff	\$ 1,885.00	LS	\$ 1,885.00	Niutech Tuvalu Pty Ltd
27	Community Affairs 015/18	015/18	6-Dec-18	7-Dec-18	1	Laptop for new staff	\$ 1,885.00	LS	\$ 1,885.00	Niutech Tuvalu Pty Ltd
28	DWM 47/18	47/18	13-Dec-18	14-Dec-18	1	Laptops	\$ 4,303.56	DC	\$ 4,303.56	Tesae Trading Ltd
29	DWM 47/18	41/18	13-Dec-18	14-Dec-18	1	Laptops	\$ 4,304.56	DC	\$ 4,304.56	Tesae Trading Ltd
	MHARD minor procurement transactions: Total				29			Total amount	\$ 66,905.72	
				DC	22			By DC	\$ 49,098.05	
				LS	7			By LS	\$ 17,807.67	
Ministry of Public Utilities & Infrastructure										

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1	PWD 01/18	005/18	10-Jan-18	10-Jan-18	0	Materials for DOW Office	\$ 2,294.00	LS	\$ 2,294.00	Mackenzie Trading Ltd
2	PWD 02/18	002/18	5-Jan-18	5-Jan-18	0	Materials for Civil Servant housing maintenance	\$ 1,159.00	LS	\$ 1,159.00	JY Ocean Trading Ltd
3	PWD 03/18	006/18	16-Jan-18	18-Jan-18	2	Materials for PWD Complex	\$ 653.00	LS	\$ 653.00	JY Ocean Trading Ltd
4	PWD 04/18	010/18	18-Jan-18	19-Jan-18	1	Materials for PIF Housing project	\$ 3,300.00	LS	\$ 3,300.00	MESSAMASUI L Supplies
5	PWD 05/18	007/18	18-Jan-18	19-Jan-18	1	Materials for Mechanic Section	\$ 647.65	LS	\$ 647.65	Mackenzie Trading Ltd
6	PWD 06/18	008/18	18-Jan-18	19-Jan-18	1	Materials for Mechanic Section	\$ 2,240.00	LS	\$ 2,240.00	MESSAMASUI L Supplies
7	PWD 07/18	009/18	18-Jan-18	19-Jan-18	1	Materials for Mechanic Section	\$ 1,011.40	LS	\$ 1,011.40	JY Ocean Trading Ltd
8	PWD 08/18	015/18	29-Jan-18	29-Jan-18	0	PWD-COMPLEX Materials	\$ 1,075.00	LS	\$ 1,075.00	
9	PWD 09/18	016/18	29-Jan-18	29-Jan-18	0	PWD-COMPLEX Materials	\$ 2,060.00	LS	\$ 2,060.00	
10	PWD 10/18	017/18	29-Jan-18	29-Jan-18	0	Plumbing section	\$ 2,766.00	LS	\$ 2,766.00	
11	PWD 11/18	012/18	29-Jan-18	29-Jan-18	0	B-GRADE Materials	\$ 1,125.00	LS	\$ 1,125.00	
12	PWD 12/18	025/18	12-Feb-18	12-Feb-18	0	Govt-Housing Maintenance-Materials	\$ 1,449.00	DC	\$ 1,449.00	
13	PWD13/18	023/18	12-Feb-18	12-Feb-18	0	Complex Maintenance	\$ 1,575.00	LS	\$ 1,575.00	
14	PWD 14/18	20/18	12-Feb-18	12-Feb-18	0	B-GRADE Materials	\$ 2,277.00	DC	\$ 2,277.00	
15	PWD 15/18	018/18	12-Feb-18	12-Feb-18	0	Complex Maintenance	\$ 598.50	LS	\$ 598.50	
16	PWD 16/18	026/18	12-Feb-18	12-Feb-18	0	Pump Maintenances	\$ 595.60	LS	\$ 595.60	

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17	PWD 17/18	22/18	12-Feb-18	12-Feb-18	0	Govt-Housing Maintenance-Materials	\$ 570.70	LS	\$ 570.70	
18	PWD 18/18	027/18	12-Feb-18	12-Feb-18	0	B-GRADE Materials	\$ 3,900.00	LS	\$ 3,900.00	
19	PWD 19/18	032/18	16-Feb-18	16-Feb-18	0	Housing Tools for Maintenance	\$ 723.00	LS	\$ 723.00	MESSAMASUI L Supplies
20	PWD 20/18	030/18	16-Feb-18	16-Feb-18	0	Materials for 2 B-Grades Houses for Ministers	\$ 3,600.00	DC	\$ 3,600.00	MESSAMASUI L Supplies
21	PWD 21/18	031/18	16-Feb-18	16-Feb-18	0	Materials requests for B-Grades House	\$ 4,560.00	DC	\$ 4,560.00	MESSAMASUI L Supplies
22	PWD 22/18	033/18	20/02/18	20/02/18	0	Complex Maintenance	\$1,750.00	LS	\$ 1,750.00	MESSAMASUI L Supplies
23	PWD 23/18	034/18	20/02/18	20/02/18	0	Complex Maintenance	\$2,970.00	LS	\$ 2,970.00	JY Ocean Trading Ltd
24	PWD 24/18	035/18	21-Feb-18	21-Feb-18	0	GG-Residence material	\$ 4,790.00	DC	\$ 4,790.00	MTL
25	PWD 25/18	037/18	01-Mar-18	01-Mar-18	0	Materials for D-Grades Houses	\$ 2,610.00	LS	\$ 2,610.00	JY Ocean Trading Ltd
26	PWD 26/18	038/18	06-Mar-18	6-Mar-18	0	Materials requests for B-Grades House	\$ 2,010.00	DC	\$ 2,010.00	JY Ocean Trading Ltd
27	PWD 27/18	039/18	07-Mar-18	7-Mar-18	0	Materials requests for D-Grades House	\$ 2,110.00	LS	\$ 2,110.00	JY Ocean Trading Ltd
28	HQ 01/18	02/18	09-Mar-18	14-Mar-18	5	Maintenance of QEII Park	\$ 2,879.40	LS	\$ 2,879.40	MESSAMASUI L Supplies
29	PWD 028/18	041/18	15/03/218	15/03/218	0	Material request for D-Grades House	\$ 2,320.00	LS	\$ 2,320.00	JY Ocean Trading Ltd
30	PWD 029/18	044/18	19-Mar-18	20-Mar-18	1	2 B Grade Houses for Minister	\$ 2,796.50	LS	\$ 2,796.50	MTL
31	PWD 030/18	042/18	15-Mar-18	20-Mar-18	6	Refrigeration Materials	\$265.00 (FJD)	DC	\$265.00 (FJD)	Granville Air Condition Ltd

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32	PWD 031/18	043/18	19-Mar-18	20-Mar-18	1	Materials for D-Grades Houses	\$ 1,969.10	LS	\$ 1,969.10	MTL
33	PWD 032/18	45/18	23-Mar-17	23-Mar-17	0	Materials for D-Grades Houses	\$ 2,650.25	DC	\$ 2,650.25	MTL
34	PWD 033/18	047/18	22-Mar-18	26-Mar-18	2	Materials for B Grade Houses	\$ 4,241.50	DC	\$ 4,241.50	MTL
35	PWD 034/18	049/18	26-Mar-18	26-Mar-18	0	Materials for B Grade Houses	\$ 4,617.50	DC	\$ 4,617.50	MTL
36	PWD 035/18	050/18	26-Mar-18	26-Mar-18	0	Materials for B Grade Houses	\$ 1,310.20	DC	\$ 1,310.20	MESSAMASUI L Supplies
37	PWD 036/18	051/18	26-Mar-18	26-Mar-18	0	Materials for B Grade Houses	\$ 4,491.00	DC	\$ 4,491.00	MTL
38	PWD 037/18	052/18	27-Mar-18	27-Mar-18	0	Materials for B Grade Houses	\$ 4,851.00	DC	\$ 4,851.00	MTL
39	PWD 038/18	053/18	28-Mar-18	28-Mar-18	0	Materials for B Grade Houses	\$ 4,287.20	DC	\$ 4,287.20	MTL
40	PWD 039/18	058/18	29-Mar-18	29-Mar-18	0	Materials for B Grade Houses	\$ 1,800.00	DC	\$ 1,800.00	MTL
41	PWD 040/18	057/18	29-Mar-18	29-Mar-18	0	Materials for D Grade Housing	\$ 966.00	LS	\$ 966.00	JY Ocean Trading Ltd
42	PWD 041/18	055/18	29-Mar-18	29-Mar-18	0	Materials for D Grade Housing	\$ 779.00	DC	\$ 779.00	MTL
43	PWD 042/18	046/18	22-Mar-18	04-Apr-18	13	Materials for Mechanic Section	\$ 798.00	DC	\$ 798.00	JY Ocean Trading Ltd
44	PWD 043/18	060/18	04-Apr-18	04-Apr-18	0	Materials for B Grade Houses	\$ 4,405.50	DC	\$ 4,405.50	MTL
45	PWD 044/18	061/18	09-Apr-18	09-Apr-18	0	Materials for B Grade Houses	\$ 1,310.00	LS	\$ 1,310.00	MESSAMASUI L Supplies
46	PWD 045/18	062/18	09-Apr-18	09-Apr-18	0	Materials for GG's Resident	\$ 1,044.00	LS	\$ 1,044.00	JY Ocean Trading Ltd
47	PWD 046/18	064/18	10-Apr-18	10-Apr-18	0	Materials for Mechanic Section	\$ 1,160.00	LS	\$ 1,160.00	MESSAMASUI L Supplies
48	PWD 047/18	066/18	11-Apr-18	11-Apr-18	0	Materials for Civil Servant housing maintenance	\$ 527.20	LS	\$ 527.20	MTL

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49	PWD 048/18	065/18	11-Apr-18	11-Apr-18	0	Materials for PIF Housing project	\$ 2,033.00	LS	\$ 2,033.00	MESSAMASUI L Supplies
50	HQ 02/18	05/18	11-Apr-18	11-Apr-18	0	Maintenance of QEII Park	\$ 2,211.70	DC	\$ 2,211.70	MESSAMASUI L Supplies
51	PWD 049/18	068/18	12-Apr-18	12-Apr-18	0	Fuel for PWD vehicles	\$ 3,281.00	LS	\$ 3,281.00	Pacific Energy SWP Ltd
52	PWD 050/18	069/18	13-Apr-18	13-Apr-18	0	Safety boots for workers under Civil section	\$ 995.00	LS	\$ 995.00	MTL
53	PWD 051/18	067/18	12-Apr-18	12-Apr-18	0	Deep Freezer	\$ 1,299.00	LS	\$ 1,299.00	JY Ocean Trading Ltd
54	PWD 052/18	070/18	18-Apr-18	18-Apr-18	0	Materials for Water Cistern at QEII Park	\$ 3,283.50	LS	\$ 3,283.50	MTL
55	PWD 053/18	071/18	19-Apr-18	19-Apr-18	0	Materials for Water Cistern at QEII Park	\$ 4,465.00	LS	\$ 4,465.00	MESSAMASUI L Supplies
56	PWD 054/18	072/18	19-Apr-18	19-Apr-18	0	Materials for PIF Housing project	\$ 552.50	LS	\$ 552.50	MTL
57	HQ 03/18	009/18	19-Apr-18	19-Apr-18	0	Cables for Bungalows at QEII park	\$ 1,870.00	LS	\$ 1,870.00	MTL
58	HQ 04/18	008/18	19-Apr-18	19-Apr-18	0	Flood lights for QEII park	\$ 796.00	LS	\$ 796.00	JY Ocean Trading Ltd
59	HQ 05/18	012/18	26-Apr-18	26-Apr-18	0	Materials for Bungalows at QEII park	\$ 1,161.80	DC	\$ 1,161.80	MESSAMASUI L Supplies
60	HQ 14/18	14/18	30-Apr-18	30-Apr-18	0	Materials for Bungalows at QEII park	\$ 796.00	DC	\$ 796.00	JY Ocean Trading Ltd
61	HQ 15/18	15/18	30-Apr-18	30-Apr-18	0	Materials for Bungalows at QEII park	\$ 2,370.00	DC	\$ 2,370.00	MTL
62	PWD 055/18	075/18	07-May-18	07-May-18	0	Materials for Government Housing maintenance	\$ 527.20	LS	\$ 527.20	MTL

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63	PWD 056/18	076/18	07-May-18	07-May-18	0	Materials for Government Housing maintenance	\$ 623.20	LS	\$ 623.20	MTL
64	PWD 057/18	074/18	07-May-18	07-May-18	0	Materials for Road maintenance	\$ 638.00	LS	\$ 638.00	MESSAMASUI L Supplies
65	PWD 058/18	076/18	08-May-18	08-May-18	0	Materials for D-Grades Houses	\$ 892.50	LS	\$ 892.50	MTL
66	PWD 059/18	077/18	11-May-18	11-May-18	0	Materials & Tools	\$ 777.20	DC	\$ 777.20	MESSAMASUI L Supplies
67	PWD 060/18	078/18	11-May-18	11-May-18	0	Heavy duty Grease (18L bucket)	\$ 1,016.41	DC	\$ 1,016.41	PE SWP Ltd, Tuvalu
68	PWD 061/18	079/18	15-May-18	15-May-18	0	CTA bags	\$ 599.00	DC	\$ 599.00	Mackenzie Trading Limited
69	PWD 062/18	080/18	16-May-18	16-May-18	0	CTA bags	\$ 957.00	DC	\$ 957.00	JY Ocean Trading Ltd
70	PWD 063/18	082/18	24-May-18	24-May-18	0	Grass Cutter	\$ 599.00	DC	\$ 599.00	JY Ocean Trading Ltd
71	PWD 064/18	083/18	30-May-18	30-May-18	0	Materials for Mechanic Section	\$ 3,756.50	LS	\$ 3,756.50	MESSAMASUI L Supplies
72	PWD 065/18	084/18	30-May-18	30-May-18	0	Materials for Mechanic Section	\$ 5,147.65	LS	\$ 5,147.65	Mackenzie Trading Limited
73	PWD 066/18	085/18	30-May-18	30-May-18	0	Joinery materials	\$ 2,875.00	LS	\$ 2,875.00	MESSAMASUI L Supplies
74	PWD 067/18	086/18	30-May-18	30-May-18	0	Petrol and Oil	\$ 646.58	LS	\$ 646.58	PE SWP Ltd, Tuvalu
75	PWD 068/18	087/18	30-May-18	30-May-18	0	Vehicle maintenance	\$ 2,044.80	LS	\$ 2,044.80	MESSAMASUI L Supplies
76	HQ 16/18	026/18	31-May-18	31-May-18	0	Maintenance QE11 Park	\$ 4,845.00	LS	\$ 4,845.00	MESSAMASUI L Supplies
77	PWD 69/18	092/18	05-Jun-18	05-Jun-18	0	4 new batteries for dump truck	\$ 1,580.00	LS	\$ 1,580.00	MESSAMASUI L Supplies

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78	HQ 17/18	029/18	05-Jun-18	05-Jun-18	0	Plumbing materials for Bungalows at QEII Park	\$ 674.00	DC	\$ 674.00	MESSAMASUI L Supplies
79	PWD 70/18	088/18	05-Jun-18	05-Jun-18	0	Materials for Mechanic Section additional office for Plants	\$ 3,400.00	LS	\$ 3,400.00	JY Ocean Trading Ltd
80	PWD 71/18	089/18	05-Jun-18	05-Jun-18	0	Materials for Mechanic Section additional office for Plants	\$ 2,258.40	LS	\$ 2,258.40	MTL
81	PWD 72/18	090/18	05-Jun-18	05-Jun-18	0	Materials for Mechanic Section additional office for Plants	\$ 4,800.00	LS	\$ 4,800.00	MESSAMASUI L Supplies
82	PWD 73/18	091/18	05-Jun-18	05-Jun-18	0	Materials for Mechanic Section additional office for Plants	\$ 2,324.50	LS	\$ 2,324.50	JY Ocean Trading Ltd
83	PWD 74/18	093/18	08-Jun-18	08-Jun-18	0	Aircondition for Joinery office	\$ 1,600.00	LS	\$ 1,600.00	MESSAMASUI L Supplies
84	PWD 75/18	094/18	08-Jun-18	08-Jun-18	0	Materials for Mechanic Section additional office for Plants	\$ 1,890.00	LS	\$ 1,890.00	MESSAMASUI L Supplies
85	PWD 76/18	095/18	11-Jun-18	11-Jun-18	0	Materials for renovation of Vaiaku Falekaupule	\$ 2,442.40	LS	\$ 2,442.40	MESSAMASUI L Supplies
86	PWD 77/18	096/18	11-Jun-18	11-Jun-18	0	Materials for D-Grades Houses	\$ 1,406.70	LS	\$ 1,406.70	Mackenzie Trading Limited

Sr.	Ref No.	Procurement Proposal				Description of Package	Estimated Cost (AUD)	Procurement Method	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved	(days)					
87	HQ 18/18	31/18	12-Jun-18	12-Jun-18	0	underground cable needed for B Grade House	\$ 3,670.00	LS	\$ 3,670.00	MESSAMASUI L Supplies
88	PWD 78/18	097/18	12-Jun-18	12-Jun-18	0	M200 Control Technique for Desalination plant at PWD	\$ 4,491.36	DC	\$ 4,491.36	SciGate Automation Pte Ltd, Singapore
89	PWD 79/18	098/18	15-Jun-18	15-Jun-18	0	Materials for D-Grades Houses	\$ 935.20	LS	\$ 935.20	MTL
90	PWD 80/18	099/18	03-Jul-18	03-Jul-18	0	Materials for Joinery Section	\$ 2,025.00	LS	\$ 2,025.00	MESSAMASUI L Supplies
91	PWD 100/18	100/18	12-Jul-18	12-Jul-18	0	6mm Ply for maintenance of Government houses	\$ 700.00	LS	\$ 700.00	JY Ocean Trading Ltd
92	PWD 101/18	101/18	16-Jul-18	16-Jul-18	0	6mm Ply needed for Government houses	\$ 700.00	LS	\$ 700.00	JY Ocean Trading Ltd
93	PWD 102/18	103/18	16-Jul-18	16-Jul-18	0	Assian Cream	\$ 560.00	LS	\$ 560.00	JY Ocean Trading Ltd
94	PWD 103/18	107/18	18-Jul-18	18-Jul-18	0	Materials for B-Grade housing project	\$ 1,111.20	LS	\$ 1,111.20	MTL & MLS
95	PWD 104/18	105/18	18-Jul-18	18-Jul-18	0	Materials for Joinery Section	\$ 691.60	LS	\$ 691.60	MESSAMASUI L Supplies
96	PWD 108/18	108/18	19-Jul-18	19-Jul-18	0	Materials needed for Government Civil Servant Housing	\$ 700.00	LS	\$ 700.00	JY Ocean Trading Ltd
97	PWD 109/18	109/18	20-Jul-18	20-Jul-18	0	Materials for B-Grade housing project	\$ 814.00	LS	\$ 814.00	MTL
98	PWD 110/18	110/18	23-Jul-18	23-Jul-18	0	Materials for Heavy plant complex	\$ 700.00	LS	\$ 700.00	JY Ocean Trading Ltd
99	PWD 111/18	111/18	25-Jul-18	25-Jul-18	0	Elcetrical Tools	\$ 600.00	LS	\$ 600.00	JY Ocean Trading Ltd

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100	PWD 112/18	112/18	25-Jul-18	25-Jul-18	0	Materials needed for maintenance of Government House occupied by Dr.Rosiana Lagi	\$ 540.00	LS	\$ 540.00	Mackenzie Trading Limited
101	PWD 113/18	113/18	25-Jul-18	25-Jul-18	0	Pine Post for maintenance work at the Government House occupied by Dr.Rosiana Lagi	\$ 1,090.00	LS	\$ 1,090.00	JY Ocean Trading
102	PWD 114/18	104/18	07-Aug-18	07-Aug-18	0	Water pump for new water truck	\$ 600.00	LS	\$ 600.00	Nang Store
103	HQ 19/18	38/18	02-Aug-18	09-Aug-18	7	Photocopier toners for MPUI HQ	\$ 3,285.00	LS	\$ 3,285.00	Tesae Trading Ltd
104	PWD 115/18	115/18	13/08/18	13/08/18	0	Pine Post for constructing shelter for the water trucks.	\$ 4,038.70	LS	\$ 4,038.70	Mackenzie Trading Ltd, Funafuti
105	PWD 116/18	116/18	14/08/18	14/08/18	0	Materials and Tools	\$ 1,862.80	LS	\$ 1,862.80	Mesammasui L Supplies
106	HQ 20/18	40/18	15-Aug-18	15-Aug-18	0	Maintenance of QEII Park	\$ 954.00	DC	\$ 954.00	JY Ocean Trading Ltd
107	PWD 117/18	117/18	16-Aug-18	16-Aug-18	0	Underground cable needed for B Grade House	\$ 580.00	LS	\$ 580.00	Mackenzie Trading Ltd, Funafuti
108	MPUI HQ 44/18	44/18	20-Aug-18	20-Aug-18	0	Portal pump for the Convention Centre at QE2 Park	\$ 1,999.00	DC	\$ 1,999.00	Mackenzie Trading Limited
109	PWD 118/18	118/18	20-Aug-18	20-Aug-18	0	Hand Basin with cupboard	\$ 998.00	DC	\$ 998.00	JY Ocean Trading Ltd
110	PWD 119/18	119/18	20-Aug-18	20-Aug-18	0	Mirror with cupboard	\$ 560.00	DC	\$ 560.00	Mesammasui L Supplies

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11 1	PWD 120/18	121/18	21-Aug-18	21-Aug-18	0	Aircondition for B-Grade house	\$ 2,199.00	LS	\$ 2,199.00	MTL
11 2	PWD 121/18	121/18	22-Aug-18	22-Aug-18	0	Fuel for PWD vehicles by the Mechanical Section	\$ 3,260.84	LS	\$ 3,260.84	PE SWP Ltd, Tuvalu
11 3	HQ 21/18	45/18	23-Aug-18	23-Aug-18	0	Materials for concrete water cistern at QEII Park	\$ 3,700.00	LS	\$ 3,700.00	MESSAMASUI L Supplies
11 4	PWD 122/18	123/18	24-Aug-18	24-Aug-18	0	Materials for Government Housing maintenance	\$ 1,394.00	LS	\$ 1,394.00	MTL
11 5	PWD 123/18	123/18	29-Aug-18	29-Aug-18	0	2 Drums diesel for PIF construction	\$ 688.10	LS	\$ 688.10	Pacific Energy SWP Ltd
11 6	PWD 124/18	124/18	03-Sep-18	04-Sep-18	1	D-10	\$ 900.00	LS	\$ 900.00	MLS
11 7	PWD 125/18	125/18	05-Sep-18	05-Sep-18	0	Interior Plywood 12mm	\$ 1,300.00	LS	\$ 1,300.00	MLS
11 8	PWD 127/18	127/18	12-Sep-18	12-Sep-18	0	3x2 & 4x2 Rough for B-Grade House	\$ 1,875.00	LS	\$ 1,875.00	MLS
11 9	PWD 129/18	129/18	12-Sep-18	12-Sep-18	0	Interior Plywood for Joinery Section	\$ 2,615.00	LS	\$ 2,615.00	MLS
12 0	PWD 130/18	130/18	12-Sep-18	12-Sep-18	0	Interior Plywood for Joinery Section	\$ 2,172.00	LS	\$ 2,172.00	JY Ocean Trading Ltd
12 1	HQ 49/18	49/18	19-Sep-18	19-Aug-19	0	Materials for Maintenance of QEII Park	\$ 3,542.50	DC	\$ 3,542.50	MLS
12 2	HQ 50/18	50/18	19-Sep-18	19-Sep-18	0	Materials for Maintenance of QEII Park	\$ 2,274.00	DC	\$ 2,274.00	MTL
12 3	HQ 53/18	53/18	09-Oct-18	09-Oct-18	0	Purchase TIMBER for	\$ 2,695.00	DC	\$ 2,695.00	MTL

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						Convention Centre @ QEII Park				
124	HQ 57/18	57/18	09-Oct-18	09-Oct-18	0	Purchase Rough Timber fir Retaining Wall @ QEII Park	\$ 2,250.00	DC	\$ 2,250.00	JY
125	PWD 134/18	134/18	11-Oct-18	11-Oct-18	0	To purchase safety gears needed by the mechanical section for safety purpose	\$ 595.00	LS	\$ 595.00	JY
126	PWD 135/18	135/18	11-Oct-18	11-Oct-18	0	To purchase safety gears needed by the mechanical section for safety purpose	\$ 693.00	LS	\$ 693.00	JY
127	PWD 136/18	136/18	11-Oct-18	11-Oct-18	0	To purchase Batteries needed for heavy machineries/vehicle	\$ 2,356.00	LS	\$ 2,356.00	MLS
128	PWD 137/18	137/18	11-Oct-18	11-Oct-18	0	To purchase Batteries needed for vehicle	\$ 1,475.00	LS	\$ 1,475.00	MTL
129	PWD 141/18	141/18	12-Oct-18	12-Oct-18	0	Air-con	\$ 3,400.00	LS	\$ 3,400.00	Canimo brothers
130	PWD 142/18	142/18	16-Oct-18	16-Oct-18	0	A.C Unit (Split type) 24 BTU	\$ 4,998.00	LS	\$ 4,998.00	MTL
131	HQ 58/18	58/18	17-Oct-18	17-Oct-18	0	Purchase Rough Timber 3x2 for construction of the convention centre (QEII)	\$ 4,180.00	LS	\$ 4,180.00	JY
132	HQ 59/18	59/18	17-Oct-18	17-Oct-18	0	Materials for convention	\$ 1,033.00	DC	\$ 1,033.00	JY

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						construction (QEII)				
133	PWD143/18	143/18	23-Oct-18	23-Oct-18	0	Materials for maintenance work at civil servant houses	\$ 3,091.00	LS	\$ 3,091.00	MTL
134	HQ 60/18	63/18	26-Oct-18	26-Oct-18	0	Materials for new extension of Bungalow at QEII park	\$ 2,924.05	LS	\$ 2,924.05	MTL
135	HQ 61/18	62/18	26-Oct-18	26-Oct-18	0	Materials for new extension of Bungalow at QEII park	\$ 1,760.00	LS	\$ 1,760.00	JY
136	PWD 144/18	150/18	30-Oct-18	30-Oct-18	0	Materials for the Joinery Department	\$ 3,977.40	DC	\$ 3,977.40	MESSAMASUI L Supplies
137	PWD 145/18	149/18	30-Oct-18	31-Oct-18	1	Materials for maintenance work at B Grade house	\$ 4,244.00	DC	\$ 4,244.00	MLS
138	PWD 147/18	147/18	02-Nov-18	02-Nov-18	0	Maintenace of Civil servant house	\$ 980.00	LS	\$ 980.00	JY
139	PWD 152/18	152/18	07-Nov-18	07-Nov-18	0	Materials for maintenance work at civil servant houses	\$ 580.00	LS	\$ 580.00	MLS
140	PWD 153/18	153/18	07-Nov-18	07-Nov-18	0	Materials for maintenance work at civil servant houses	\$ 1,256.50	LS	\$ 1,256.50	MTL
141	PWD 156/18	156/18	09-Nov-18	09-Nov-18	0	Spare part for vehicle	\$ 1,193.91	LS	\$ 1,193.91	JY
142	PWD 157/18	157/18	12-Nov-18	12-Nov-18	0	Materials for maintenace civil servant houses	\$ 3,204.40	LS	\$ 3,204.40	MLS

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143	PWD 159/18	159/18	13-Nov-18	13-Nov-18	0	Materials for retaining wall at QEII	\$ 742.50	LS	\$ 742.50	MTL
144	PWD 163/18	163/18	14-Nov-18	14-Nov-18	0	6"Concrete Block for PIF Housing Project	\$ 1,500.00	LS	\$ 1,500.00	
145	PWD 161/18	161/18	14-Nov-18	15-Nov-18	1	Material for the Falekaupule (QEII)	\$ 3,916.00	LS	\$ 3,916.00	MLS
146	PWD 162/18	162/18	14-Nov-18	15-Nov-18	1	Materials for Joinery Section	\$ 3,450.00	DC	\$ 3,450.00	MLS
147	HQ 76/18	76/18	21-Nov-18	21-Nov-18	0	Materials for extension of Bungalows at QEII	\$ 3,224.50	DC	\$ 3,224.50	MLS
148	HQ 78/18	78/18	21-Nov-18	21-Nov-18	0	Materials for extension of Bungalows at QEII	\$ 822.60	DC	\$ 822.60	JY
149	HQ 76/18	76/18	21/11/2018	21/11/2018	0	Materials for Bungalows Extension	\$ 3,224.50	DC	\$ 3,224.50	Mesammasui L Supplies, Funafuti, Tuvalu
150	HQ 78/18	78/18	21/11/2018	21/11/2018	0	Materials for Bungalows Extension	\$ 822.60	DC	\$ 822.60	JY Ocean Trading, Funafuti, Tuvalu
151	Energy (FASNETT PROJECT) 01/18	01/18"	22-Nov-18	22-Nov-18	0	1 Motorbike for FASNETT Project	\$ 2,800.00	LS	\$ 2,800.00	Fatuloa Daelim Trading
152	HQ 72/18	72/18	22/11/2018	22/11/2018	0	Form Ply for Convention Centre	\$ 2,398.00	DC	\$ 2,398.00	JY Ocean Trading, Funafuti, Tuvalu
153	HQ 73/18	73/18	22/11/2018	22/11/2018	0	Form Ply (Timber) for Convention Centre	\$ 3,346.00	DC	\$ 3,346.00	JY Ocean Trading, Funafuti, Tuvalu
154	HQ 74/18	74/18	22/11/2018	22/11/2018	0	Timber 4*2 Rough	\$ 2,800.00	DC	\$ 2,800.00	Mesammasui L Supplies, Funafuti, Tuvalu

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155	HQ 79/18	79/18	22/11/2018	22/11/2018	0	Timber for Convetion Centre	\$ 2,300.00	DC	\$ 2,300.00	JY Ocean Trading, Funafuti, Tuvalu
156	PWD 164/18	164/18	21/11/2018	22/11/2018	1	Materials for PIF 4-C Grade Housing Project	\$ 1,171.40	LS	\$ 1,171.40	JY Ocean Trading, Funafuti, Tuvalu
157	PWD 169/18	169/18	21/11/2018	22/11/2018	1	Desktop Computer for the Water and Plumbing Division	\$ 3,938.00	LS	\$ 3,938.00	Tesae Trading Ltd
158	PWD 170/18	170/18	26/11/2018	26/11/2018	0	Materials for maintenance work at B Grade house	\$ 1,808.00	LS	\$ 1,808.00	Mesammasui L Supplies, Funafuti, Tuvalu
159	PWD 184/18	184/18	27-Nov-18	27-Nov-18	0	Materials for Bungalows extension at QEII	\$ 3,060.00	LS	\$ 3,060.00	MLS
160	PWD 183/18	183/18	27-Nov-18	27-Nov-18	0	Materials for the Public Toilet at QE II	\$ 2,784.00	LS	\$ 2,784.00	JY
161	PWD 190/18	190/18	29-Nov-18	29-Nov-18	0	Materials for matenance B garde house	\$ 1,780.00	LS	\$ 1,780.00	JY
162	PWD 187/18	187/18	29-Nov-18	29-Nov-18	0	PIF C Grade Project Materials	\$ 1,500.00	LS	\$ 1,500.00	MTL
163	PWD 185/18	185/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 1,955.00	LS	\$ 1,955.00	JY
164	PWD 190/18	190/18	29-Nov-18	29-Nov-18	0	Materials for new extension bungalows at QEII	\$ 2,639.00	LS	\$ 2,639.00	MLS
165	PWD 191/18	191/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 4,600.00	LS	\$ 4,600.00	JY

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166	PWD 195/18	195/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 699.00	LS	\$ 699.00	MTL
167	PWD 194/18	194/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 520.00	LS	\$ 520.00	MLS
168	PWD 196/18	196/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 5,600.00	LS	\$ 5,600.00	MLS
169	PWD 197/18	197/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 1,924.80	LS	\$ 1,924.80	MTL
170	PWD 193/18	193/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 3,111.90	LS	\$ 3,111.90	MTL
171	PWD 192/18	192/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 600.00	LS	\$ 600.00	JY
172	PWD 198/18	198/18	29-Nov-18	29-Nov-18	0	Convention centre materials (QEII)	\$ 551.00	LS	\$ 551.00	JY
173	PWD 191/18	191/18	29-Nov-18	29-Nov-18	0	Materials for construction of Public toilets at QEII park	\$ 2,556.00	LS	\$ 2,556.00	JY
174	PWD 204/18	204/18	04-Dec-18	04/11/2/18	0	Materials for New B Grade project	\$ 3,000.00	LS	\$ 3,000.00	MTL
175	PWD 188/18	188/18	04-Dec-18	04-Dec-18	0	Special safety boots for officer of the PWD	\$ 620.28	LS	\$ 620.28	Footwear Industries
176	PWD 208/18	208/18	06-Dec-18	06-Dec-18	0	Materials for New B Grade Hon Namoliki	\$ 1,264.00	LS	\$ 1,264.00	JY Ocean Trading Ltd
177	PWD 208/18	208/18	10-Dec-18	10-Dec-18	0	PIFs materials	\$ 2,495.00	LS	\$ 2,495.00	MTL
178	HQ 80/18	80/18	13-Dec-18	13-Dec-18	0	Spare parts for HQ Car	\$ 3,365.64	DC	\$ 3,365.64	Niranjans Autoport Ltd

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179	PWD 187/18	187/118	14-Dec-18	14-Dec-18	0	Mechanical Section Items	\$ 1,308.50	LS	\$ 1,308.50	MLS
180	PWD 201/18	201/18	14-Dec-18	14-Dec-18	0	Materials for the Joinery Department	\$ 2,166.50	DC	\$ 2,166.50	MLS
181	PWD 203/18	203/18	14-Dec-18	14-Dec-18	0	Materials for Joinery Section	\$ 3,941.00	DC	\$ 3,941.00	JY
182	PWD 202/18	202/18	14-Dec-18	14-Dec-18	0	Materials for Joinery Section	\$ 1,689.00	DC	\$ 1,689.00	JY
183	PWD 184/18	184/18	14-Dec-18	14-Dec-18	0	Mechanical Section Items	\$ 686.60	DC	\$ 686.60	JY
184	PWD 185/18	185/18	14-Dec-18	14-Dec-18	0	Mechanical Section Items	\$ 1,890.00	LS	\$ 1,890.00	JY
185	PWD 184/18	184/18	14-Dec-18	14-Dec-18	0	Mechanical Section Items	\$ 998.00	LS	\$ 998.00	JY
	MPUI minor procurement transactions: Total				185			Total amount	\$ 379,640.62	
				DC	54			By DC	\$ 127,334.46	
				LS	131			By LS	\$ 252,306.16	
Ministry of Communication & Transport										
1	Marine 01/18	05/18	08-Jan-18	10-Jan-18	2	Victualling for MV Nivaga III	\$ 1,630.60	LS	\$ 1,630.60	JY Ocean Trading Ltd
2	Marine 02/18	06/18	15-Jan-18	15-Jan-18	0	Victualling for MV Manufo lau	\$ 1,810.00	LS	\$ 1,810.00	Mackenzie Trading Ltd
3	Marine 03/18	07/18	15-Jan-18	15-Jan-18	0	Victualling for MV Nivaga III	\$ 1,621.80	LS	\$ 1,621.80	Mackenzie Trading Ltd
4	Marine 04/18	15/17	16-Jan-18	18-Jan-18	2	Equipment for vessel maintenance	\$ 824.70	LS	\$ 824.70	MESSAMASUI L Supplies
5	Marine 05/18	10/18	23-Jan-18	25-Jan-18	2	Cleaning Supplies for MV Manufo lau	\$ 978.00	LS	\$ 978.00	IV Shop

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6	Marine 06/18	12/18	23-Jan-18	25-Jan-18	2	Cleaning Supplies for MV Manufolau	\$ 738.00	LS	\$ 738.00	Mackenzie Trading Ltd
7	Marine 07/18	11/18	23-Jan-18	25-Jan-18	2	Cleaning Supplies for MV Manufolau	\$ 972.00	LS	\$ 972.00	JY Ocean Trading Ltd
8	MET 01/18	01/18	23-Jan-18	25-Jan-18	2	Executive office chairs	\$ 1,445.00	LS	\$ 1,445.00	OfficeTech & Supplies
9	Marine 08/18	14/18	29-Jan-18	29-Jan-18	0	Victualling for MV Nivaga III	\$ 1,070.90	LS	\$ 1,070.90	Mackenzie Trading Ltd
10	Marine 09/18	13/18	29-Jan-18	29-Jan-18	0	Victualling for MV Nivaga III	\$ 1,863.60	LS	\$ 1,863.60	MESSAMASUI L Supplies
11	Marine 10/18	15/18	29-Jan-18	29-Jan-18	0	Victualling for MV Nivaga III	\$ 2,055.60	LS	\$ 2,055.60	JY Ocean Trading Ltd
12	Marine 11/18	17/18	29-Jan-18	30-Jan-18	1	Vessel maintenance for MV Taimanino	\$ 798.80	LS	\$ 798.80	JY Ocean Trading Ltd
13	Marine 12/18	16/18	29-Jan-18	30-Jan-18	1	Vessel maintenance for MV Taimanino	\$ 1,149.15	LS	\$ 1,149.15	Mackenzie Trading Ltd
14	Marine 13/18	23/18	01-Feb-18	01-Feb-18	0	Victualling for MV Nivaga III	\$ 703.30	LS	\$ 703.30	MESSAMASUI L Supplies
15	Marine 14/18	22/18	01-Feb-18	01-Feb-18	0	Victualling for MV Nivaga III	\$ 1,543.90	LS	\$ 1,543.90	Mackenzie Trading Ltd
16	Marine 15/18	22/18	01-Feb-18	01-Feb-18	0	Victualling for MV Nivaga III	\$ 1,068.60	LS	\$ 1,068.60	JY Ocean Trading Ltd
17	Marine 16/18	18/18	01-Feb-18	01-Feb-18	0	Victualling for MV Manufolau	\$ 596.60	LS	\$ 596.60	JY Ocean Trading Ltd
18	Marine 17/18	20/18	01-Feb-18	01-Feb-18	0	Victualling for MV Manufolau	\$ 1,349.00	LS	\$ 1,349.00	MESSAMASUI L Supplies
19	Marine 18/18	19/18	01-Feb-18	01-Feb-18	0	Victualling for MV Manufolau	\$ 958.25	LS	\$ 958.25	Mackenzie Trading Ltd
20	Marine 19/18	20/18	13-Feb-18	14-Feb-18	1	Vessel Fuel	\$ 32,230.07	DC	\$ 32,230.07	Pacific Energy SWP Ltd
21	Marine 20/18	21/18	19-Feb-18	19-Feb-18	0	Vessel Fuel	\$3133.17	LS	\$3133.17	Pacific Energy SWP Ltd
22	Marine 21/18	22/18	19-Feb-18	19-Feb-18	0	Vessel Fuel	\$2327.95	LS	\$2327.95	Pacific Energy SWP Ltd

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23	Marine22/18	24/18	21-Feb-18	21-Feb-18	0	Victualling	\$ 3,140.80	LS	\$ 3,140.80	JY Ocean Trading Ltd
24	Marine 23/18	25/18	21-Feb-18	21-Feb-18	0	Victualling	\$ 2,400.20	LS	\$ 2,400.20	JY Ocean Trading Ltd
25	Marine 24/18	23/18	22-Feb-18	22-Feb-18	0	Petrol & Oil for Stevedores heavy vehicles	\$ 2,843.48	LS	\$ 2,843.48	Pacific Energy SWP Ltd
26	Marine 25/18	26/18	26-Feb-18	26-Feb-18	0	Victualling for MV Nivaga III	\$ 1,529.30	LS	\$ 1,529.30	JY Ocean Trading Ltd
27	Marine 26/18	27/18	26-Feb-18	26-Feb-18	0	Victualling for MV Nivaga III	\$ 2,271.10	LS	\$ 2,271.10	Mackenzie Trading Ltd
28	Marine 27/18	28/18	26-Feb-18	26-Feb-18	0	Victualling for MV Nivaga III	\$ 1,166.40	LS	\$ 1,166.40	Edwin Food City
29	AvDEPT 01/18	03/18	28-Feb-18		0	Purchase of soft drinks and beverage for the opening of new terminal	\$ 1,008.00	LS	\$ 1,008.00	Funafuti Lagoon Hotel
30	Marine 28/18	29/18	06-Mar-18	06-Mar-18	0	Victualling for MV Nivaga III	\$ 1,000.50	LS	\$ 1,000.50	Edwin Food City
31	Marine 29/18	30/18	06-Mar-18	06-Mar-18	0	Victualling for MV Nivaga III	\$ 1,650.20	LS	\$ 1,650.20	JY Ocean Trading Ltd
32	Marine 30/18	31/18	06-Mar-18	06-Mar-18	0	Victualling for MV Nivaga III	\$ 660.00	LS	\$ 660.00	Mackenzie Trading Ltd
33	Marine 33/18	33/18	09-Mar-18	13-Mar-18	4	Victualling for MV Folau	\$ 1,617.00	LS	\$ 1,617.00	JY Ocean Trading Ltd
34	Marine 34/18	34/18	09-Mar-18	13-Mar-18	4	Victualling for MV Folau	\$ 1,392.65	LS	\$ 1,392.65	Mackenzie Trading Ltd
35	Marine 35/18	35/18	09-Mar-18	13-Mar-18	4	Victualling for MV Folau	\$ 1,044.00	LS	\$ 1,044.00	Edwin Food City
36	Marine 36/18	33/18	21-Mar-18	21-Mar-18	0	Parts of motors for the MV Nivaga III	\$ 4,112.36	DC	\$ 4,112.36	ASCO MOTORS
37	Marine 37/18	36/18	23-Mar-18	26-Mar-18	3	Vessel Marine Belts	\$ 865.37	DC	\$ 865.37	Borne Traders
38	Marine 38/18	39/18	29-Mar-18	29-Mar-18	0	Victualling MV Manufolau	\$ 566.00	LS	\$ 566.00	Edwin Food City

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39	Marine 39/18	38/18	29-Mar-18	29-Mar-18	0	Victualling MV Manufolau	\$ 2,502.95	LS	\$ 2,502.95	MTL
40	Marine 40/18	37/18	29-Mar-18	29-Mar-18	0	Victualling MV Manufolau	\$ 1,744.20	LS	\$ 1,744.20	JY Ocean Trading Ltd
41	Marine 41/18	37/18	09-Apr-18	09-Apr-18	0	Petrol & Oil for Stevedores heavy vehicles	\$ 2,811.10	LS	\$ 2,811.10	Pacific Energy SWP Ltd
42	Marine 42/18	33/18	09-Apr-18	09-Apr-18	0	Victualling for MV Nivaga III	\$ 1,000.00	LS	\$ 1,000.00	Mackenzie Trading Ltd
43	Marine 43/18	34/18	09-Apr-18	09-Apr-18	0	Victuallinf for MV Nivaga III	\$ 1,406.20	LS	\$ 1,406.20	Mackenzie Trading Ltd
44	Marine 44/18	38/18	10-Apr-18	10-Apr-18	0	Fuel for Outboard motors of MV Nivaga III	\$ 3,287.68	LS	\$ 3,287.68	Pacific Energy SWP Ltd
45	AvDEPT 02/18	04/18	12-Apr-18	12-Apr-18	0	Purchase of laptops for Terminal building	\$ 1,798.00	LS	\$ 1,798.00	JY Ocean Trading Ltd
46	Marine 46/18	43/18	17-Apr-18	17-Apr-18	0	Electrical Tools for MV Manufolau	\$ 1,660.87	LS	\$ 1,660.87	AUSTEC ELECTRICAL
47	Marine 47/18	44/18	17-Apr-18	17-Apr-18	0	Working Tools for MV Manufolau Deck officers	\$ 842.26	LS	\$ 842.26	AJAX SPURWAY FASTENERS LTD
48	Marine 48/18	42/18	17-Apr-18	17-Apr-18	0	Walkie Talkie for MV Manufolau	\$ 1,858.18	DC	\$ 1,858.18	TECAIR LTD
49	Marine 49/18	45/18	20-Apr-18	20-Apr-18	0	Fuel of all ports vehicle & machines	\$ 1,540.80	DC	\$ 1,540.80	Pacific Energy SWP Ltd, Tuvalu
50	Marine 50/18	36/18	23-Apr-18	23-Apr-18	0	Victualling for MV Nivaga III	\$ 2,725.20	LS	\$ 2,725.20	Mackenzie Trading Ltd
51	Marine 51/18	46/18	23-Apr-18	23-Apr-18	0	Victualling for MV Nivaga III	\$ 775.80	LS	\$ 775.80	JY Ocean Trading Ltd
52	Marine 52/18	49/18	24-Apr-18	24-Apr-18	0	Chemical for the MV Manufolau	\$ 702.73	LS	\$ 702.73	KAKS Marketing (Fiji) Ltd
53	Marine 53/18	50/18	25-Apr-18	25-Apr-18	0	Overall for Manufolau Crew	\$ 3,969.00	LS	\$ 3,969.00	Romals Investment

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54	Marine 54/18	51/18	25-Apr-18	25-Apr-18	0	Safety boots for Manufolau Crew	\$ 1,856.25	LS	\$ 1,856.25	SNP Fiji Ltd
55	Marine 55/18	54/18	27-Apr-18	27-Apr-18	0	Victualling for MV Nivaga III	\$ 915.00	LS	\$ 915.00	JY Ocean Trading Ltd
56	Marine 56/18	53/18	27-Apr-18	27-Apr-18	0	Victualling for MV Nivaga III	\$ 2,656.70	LS	\$ 2,656.70	Mackenzie Trading Ltd
57	Marine 57/18	52/18	27-Apr-18	27-Apr-18	0	Victualling for MV Nivaga III	\$ 2,512.30	LS	\$ 2,512.30	Edwing Food City
58	Marine 58/18	55/18	30-Apr-18	01-May-18	1	Printer Tonner	\$ 2,002.00	DC	\$ 2,002.00	Office Tech Supplies
59	Marine 59/18	37/18	04-May-18	04-May-18	0	Victualling for MV Nivaga III	\$ 1,385.20	LS	\$ 1,385.20	JY Ocean Trading Ltd
60	Marine 60/18	56/18	03-May-18	03-May-18	0	Oil for Stevedoors machine	\$ 1,497.99	DC	\$ 1,497.99	Pacific Energy SWP Ltd Tuvalu
61	Marine 61/18	61/18	04-May-18	04-May-18	0	Nivaga III electrical order	\$ 1,888.80	DC	\$ 1,888.80	Dae Myung Fishing Gear MFG Ltd
62	Marine 62/18	57/18	07-May-18	07-May-18	0	Manufolau Marine Ply	\$ 2,735.00	LS	\$ 2,735.00	Vinod Patel
63	Marine 63/18	58/18	07-May-18	07-May-18	0	Life Raft Items	\$ 945.49	DC	\$ 945.49	Marine Safety Services Ltd
64	Marine 65/18	60/18	07-May-18	07-May-18	0	Manufolau Fitter Order	\$ 4,367.99	LS	\$ 4,367.99	Vinod Patel
65	Marine 66/18	68/18	07-May-18	07-May-18	0	Manufolau Tools	\$ 2,986.43	DC	\$ 2,986.43	AJAX SPURWAY FASTENERS LTD
66	Marine 67/18	69/18	07-May-18	07-May-18	0	Manufolau Tools	\$ 557.10	DC	\$ 557.10	Color Market Ltd
67	AvDEPT 03/18	05/18	10-May-18	10-May-18	0	Purchase of 2 drum of diesel fuel for the Fire Truck	\$ 657.37	DC	\$ 657.37	PE SWP LTD, Tuvalu
68	Marine 68/18	63/18	09-May-18	11-May-18	2	Nivaga III Tools Order	\$ 829.84	DC	\$ 829.84	Western Marine Limited
69	Marine 69/18	64/18	09-May-18	11-May-18	2	Nivaga III Tools Order	\$ 2,369.96	DC	\$ 2,369.96	Suva Waterblasting & Painting Services

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70	Marine 70/18	62/18	09-May-18	11-May-18	2	Nivaga III Engine Order	\$ 1,768.08	DC	\$ 1,768.08	Austec Electrical Paciici Limited
71	Marine 71/18	39/18	11-May-18	11-May-18	0	Victualling for MV Nivaga III	\$ 764.10	LS	\$ 764.10	Mackenzie Trading Ltd
72	Marine 72/18	38/18	11-May-18	11-May-18	0	Victualling for MV Nivaga III	\$ 1,856.50	LS	\$ 1,856.50	JY Ocean Trading Ltd
73	Marine 73/18	71/18	11-May-18	11-May-18	0	Manufolau TARPPVCR/R6F T 60metres Order	\$ 561.34	DC	\$ 561.34	R.C Manubhai & Co. Ltd
74	Marine 74/18	72/18	11-May-18	11-May-18	0	Printing Water Sold for the Manufolau	\$ 1,262.07	DC	\$ 1,262.07	Refrigeration Electrical Services Ltd
75	Marine 75/18	01/18	21-May-18	21-May-18	0	Cleaning Supplies for MV Nivaga III	\$ 758.00	LS	\$ 758.00	JY Ocean Trading Ltd
76	Marine 76/18	39/18	21-May-18	21-May-18	0	Victualling for MV Nivaga III	\$ 1,822.00	LS	\$ 1,822.00	JY Ocean Trading Ltd
77	Marine 77/18	38/18	21-May-18	21-May-18	0	Victualling for MV Nivaga III	\$ 766.90	LS	\$ 766.90	Mackenzie Trading Ltd
78	Marine 78/18	40/18	21-May-18	21-May-18	0	Victualling for MV Nivaga III	\$ 2,509.30	LS	\$ 2,509.30	JY Ocean Trading Ltd
79	Marine 79/18	76/18	22-May-18	22-May-18	0	Purchase of fuel (diesel) for the Marine Department vehicles	\$ 2,629.46	DC	\$ 2,629.46	PE SWP LTD, Tuvalu
80	Marine 80/18	77/18	22-May-18	22-May-18	0	Purchase fuel (premium motor spirit bulk) to bunker MV Nivaga III	\$ 3,232.90	DC	\$ 3,232.90	PE SWP LTD, Tuvalu
81	ICT 01/18	07/18	22-May-18	22-May-18	0	Purchase printer and copier for ICT office use	\$ 1,538.06	LS	\$ 1,538.06	Tesae Trading
82	Marine 81/18	41/18	05-Jun-18	05-Jun-18	0	Victualling for MV Nivaga III	\$ 2,353.80	LS	\$ 2,353.80	MTL

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83	Marine 82/18	42/18	05-Jun-18	05-Jun-18	0	Victualling for MV Nivaga III	\$ 4,575.80	LS	\$ 4,575.80	JY Ocean Trading Ltd
84	Marine 83/18	80/18	05-Jun-18	05-Jun-18	0	Victualling for MV Manufolau	\$ 2,435.50	LS	\$ 2,435.50	MTL
85	Marine 84/18	81/18	05-Jun-18	05-Jun-18	0	Victualling for MV Manufolau	\$ 749.00	LS	\$ 749.00	Edwin Food City
86	Marine 85/18	82/18	05-Jun-18	05-Jun-18	0	Victualling for MV Manufolau	\$ 1,034.60	LS	\$ 1,034.60	JY Ocean Trading Ltd
87	Marine 86/18	83/18	06-Jun-18	06-Jun-18	0	Laundry items for MV Nivaga III	\$ 1,200.40	LS	\$ 1,200.40	JY Ocean Trading Ltd
88	Marine 87/18	84/18	06-Jun-18	06-Jun-18	0	Laundry items for MV Nivaga III	\$ 1,113.60	LS	\$ 1,113.60	Edwin Food City
89	Marine 88/18	85/18	06-Jun-18	06-Jun-18	0	Cleaning Supply for MV Nivaga III	\$ 700.00	LS	\$ 700.00	IVY Shop
90	ICT 02/18	09/18	07-Jun-18	07-Jun-18	0	Computer Software	\$ 1,810.00	DC	\$ 1,810.00	Bluechip infotech
91	MET 10/18	010/18	15-Jun-18	15-Jun-18	0	Building & Office Maintenance (AIRCON)	\$ 2,450.00	DC	\$ 2,450.00	Good Mix Supply
92	Marine 89/18	91/18	25-Jun-18	25-Jun-18	0	Auto Diesel for Marine Port Services	\$ 2,775.84	DC	\$ 2,775.84	PE SWP LTD, Tuvalu
93	Marine 90/18	90/18	25-Jun-18	25-Jun-18	0	Victualling for MV Taimanino	\$ 616.80	LS	\$ 616.80	JY Ocean Trading Ltd
94	marine 91/18	91/18	27-Jun-18	27-Jun-18	0	Victualing for MV Nivaga III	\$ 4,381.00	LS	\$ 4,381.00	JY Ocean Trading Ltd
95	Marine 92/18	92/18	27-Jun-18	27-Jun-18	0	Victualing for MV Nivaga III	\$ 899.40	LS	\$ 899.40	MTL
96	Marine 93/18	93/18	27-Jun-18	27-Jun-18	0	Victualing for MV Nivaga III	\$ 1,000.00	LS	\$ 1,000.00	Messamasui
97	Marine 94/18	94/18	27-Jun-18	27-Jun-18	0	Victualing for MV Nivaga III	\$ 2,395.80	LS	\$ 2,395.80	JY Ocean Trading Ltd
98	Marine 100/18	100/18	27-Jun-18	27-Jun-18	0	Victualing for MV Nivaga III	\$ 1,796.70	LS	\$ 1,796.70	MTL
99	Marine 101/18	46/18	03-Jul-18	03-Jul-18	0	Victualling for MV Manufolau	\$ 2,120.60	LS	\$ 2,120.60	JY Ocean Trading Ltd

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100	Marine 102/18	47/18	03-Jul-18	03-Jul-18	0	Cleaning Supplies for MV Manufolau	\$ 1,374.30	LS	\$ 1,374.30	JY Ocean Trading Ltd
101	Marine 103/18	48/18	03-Jul-18	03-Jul-18	0	Cleaning Supplies for MV Manufolau	\$ 2,221.00	LS	\$ 2,221.00	Sulani
102	Marine 104/18	97/18	04-Jul-18	04-Jul-18	0	Aircon for Marine Ports Services	\$ 1,999.00	LS	\$ 1,999.00	JY Ocean Trading Ltd
103	Marine 105/2018	107/18	23-Jul-18	23-Jul-18	0	Manufolau Ration: Trip to South and North	\$ 506.80	LS	\$ 506.80	JY Ocean Trading Ltd
104	Marine 106/18	105/18	24-Jul-18	24-Jul-18	0	Auto Diesel for Marine Port Services	\$ 3,087.19	DC	\$ 3,087.19	PE SWP LTD, Tuvalu
105	Marine 107/18	47/18	31-Jul-18	31-Jul-18	0	Victualling for MV Manufolau	\$ 1,688.20	LS	\$ 1,688.20	JY Ocean Trading Ltd
106	Marine 108/18	48/18	31-Jul-18	31-Jul-18	0	Victualling for MV Manufolau	\$ 3,935.70	LS	\$ 3,935.70	JY Ocean Trading Ltd
107	Marine 109/18	49/18	31-Jul-18	31-Jul-18	0	Victualling for MV Manufolau	\$ 4,999.70	LS	\$ 4,999.70	JY Ocean Trading Ltd
108	Marine 110/18	114/18	07-Aug-18	07-Aug-18	0	Car batteries	\$ 630.00	LS	\$ 630.00	JY Ocean Trading Ltd
109	Marine 111/18	118/18	10-Aug-18	10-Aug-18	0	Canteen suppliers for MV Nivaga III Rarotonga Charter	\$ 3,000.00	DC	\$ 2,105.80	JY Ocean Trading Ltd
110	Marine 112/18	57/18	10-Aug-18	10-Aug-18	0	Victualling for MV Nivaga III Rarotonga Charter	\$ 1,679.40	LS	\$ 1,679.40	Edwin Food City
111	Marine 113/18	54/18	10-Aug-18	10-Aug-18	0	Victualling for MV Nivaga III Rarotonga Charter	\$ 2,667.70	LS	\$ 2,667.70	MTL
112	Marine 114/18	55/18	10-Aug-18	10-Aug-18	0	Victualling for MV Nivaga III	\$ 4,658.00	LS	\$ 4,658.00	Edwin Food City

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						Rarotonga Charter				
113	Marine 115/18	56/18	10-Aug-18	10-Aug-18	0	Victualling for MV Nivaga III Rarotonga Charter	\$ 4,814.28	LS	\$ 4,814.28	JY Ocean Trading Ltd
114	Marine 116/18	51/18	10-Aug-18	10-Aug-18	0	Cleaning Supplies for MV Nivaga III Rarotonga Charter	\$ 874.80	LS	\$ 874.80	MTL
115	Marine 117/18	52/18	10-Aug-18	10-Aug-18	0	Cleaning Supplies for MV Nivaga III Rarotonga Charter	\$ 1,028.00	LS	\$ 1,028.00	Edwin Food City
116	Marine 118/18	50/18	10-Aug-18	10-Aug-18	0	Cleaning Supplies for MV Nivaga III Rarotonga Charter	\$ 2,042.00	LS	\$ 2,042.00	JY Ocean Trading Ltd
117	HQ.MCT 119/18	119/18	15/08/18	15/08/18	0	Fuel Pump	\$ 750.00	LS	\$ 750.00	Lima S
118	Aviation Dept 15/18	15/18	16-Aug-18	16-Aug-18	0	Engine oil for fire truck	\$ 503.15	LS	\$ 503.15	PE SWP LTD, Tuvalu
119	ICT 03/18	16/18	24/08/18	24/08/18	0	Tonner Cartridge	\$ 1,161.00	LS	\$ 1,161.00	Tesae Trading
120	Marine 122/18	18/18	28-Aug-18	28-Aug-18	0	Marine plywood and Vanish	\$ 588.00	DC	\$ 588.00	MLS
121	HQ.MCT 120/18	120/18	06-Sep-18	06-Sep-18	0	Brother Toner Black	\$ 747.00	LS	\$ 747.00	Office Tech Supplies
122	HQ.MCT 121/18	121/18	06-Sep-18	06-Sep-18	0	Auto Drum Diesel Fuel	\$ 1,439.83	DC	\$ 1,439.83	Pacific Energy SWP Ltd, Tuvalu
123	Marine 53/18	53/18	11-Sep-18	11-Sep-18	0	Nivaga III Victualling	\$ 3,531.40	LS	\$ 3,531.40	JY Ocean Trading, Funafuti, Tuvalu

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124	Marine 54/18	133/18	14-Sep-18	14-Sep-18	0	Manufolau ration to the North	\$ 2,109.60	LS	\$ 2,109.60	Edwin Food City
125	Marine 55/18	132/18			0	Manufolau ration to the North	\$ 947.80	LS	\$ 947.80	MTL
126	Marine 56/18	134/18			0	Manufolau ration to the North	\$ 1,924.00	LS	\$ 1,924.00	JY Ocean Trading Ltd
127	Aviation Dept 20/18	20/18	19-Sep-18	19-Sep-18	0	Engine oil for fire truck	\$ 696.27	LS	\$ 696.27	PE SWP LTD, Tuvalu
128	Aviation Dept 21/18	21/18	20-Sep-18	20-Sep-18	0	Renewing of Antivirus Licence	\$ 2,750.00	DC	\$ 2,750.00	Bluechip infotech
129	Aviation Dept 22/18	23/18	25-Sep-18	25-Sep-18	0	Fuel of Fire Truck	\$ 727.41	DC	\$ 727.41	PE SWP LTD, Tuvalu
130	Marine 57/18	63/18	31-Oct-18	31-Oct-18	0	Victualling for MV Nivaga III	\$ 1,641.20	DC	\$ 1,641.20	Edwin Food City
131	Marine 58/18	62/18	31-Oct-18	31-Oct-18	0	Victualling for MV Nivaga III	\$ 1,610.20	DC	\$ 1,610.20	JY Ocean Trading
132	HQ.MCT 122/18	139/18	07-Nov-18	07-Nov-18	0	Victualling for MV Manufolau	\$ 1,906.30	LS	\$ 1,906.30	JY Ocean Trading
133	HQ.MCT 123/18	140/18	07-Nov-18	07-Nov-18	0	Victualling for MV Manufolau	\$ 1,757.15	LS	\$ 1,757.15	MTL
134	HQ MCT 141/18	141/18	08-Nov-18	08-Nov-18	0	Victualling for MV Manufolau	\$ 1,109.90	LS	\$ 1,109.90	MTL
135	HQ MCT 142/18	142/18	08-Nov-18	08-Nov-18	0	Victualling for MV Manufolau	\$ 681.00	LS	\$ 681.00	MLS
136	HQ 140/18	140/18	13-Nov-18	13-Nov-18	0	Victualling for Manufolau	\$ 1,757.95	LS	\$ 1,757.95	MTL
137	HQ 145/18	145/18	16-Nov-18	16-Nov-18	0	Victualling for MV Nivaga III	\$ 2,645.00	LS	\$ 2,645.00	MTL
138	HQ 146/18	146/18	21-Nov-18	22-Nov-18	1	Fuel for Marine workshop	\$ 3,762.53	DC	\$ 3,762.53	PE SWP LTD, Tuvalu
139	HQ 148/18	148/18	27/11/2018	27/11/2018	0	Ration for Nivaga III to the Southern Islands	\$ 1,009.40	LS	\$ 1,009.40	Sulani Shop
140	HQ 149/18	149/18	27/11/2018	27/11/2018	0	Ration for Nivaga III to the Southern Islands	\$ 620.20	LS	\$ 620.20	Mesammasui L Supplies, Funafuti, Tuvalu

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14 1	HQ 147/18	147/18	27/11/2018	27/11/2018	0	Ration for Nivaga III to the Southern Islands	\$ 1,369.10	LS	\$ 1,369.10	Mackenzie Trading Ltd, Funafuti
14 2	HQ 151/18	151/18	29-Nov-18	29-Nov-18	0	Nivaga III Ration to its trip to VTP to drop of MSS Student to their home Is	\$ 652.00	LS	\$ 652.00	Edwin Food City
14 3	HQ 154/18	154/18	29-Nov-18	29-Nov-18	0	Nivaga III Ration to its trip to VTP to drop of MSS Student to their home Is	\$ 1,509.50	LS	\$ 1,509.50	MTL
14 4	HQ 153/18	153/18	29-Nov-18	29-Nov-18	1	Nivaga III Ration to its trip to VTP to drop of MSS Student to their home Is	\$ 607.20	LS	\$ 607.20	JY
14 5	HQ 154/18	154/18	06-Dec-18	06-Dec-18	0	Manufolau Ration	\$ 2,215.65	LS	\$ 2,215.65	MTL
14 6	HQ 155/18	155/18	06-Dec-18	06-Dec-18	0	Manufolau Ration	\$ 1,069.00	LS	\$ 1,069.00	MLS
14 7	HQ 156/18	156/18	06-Dec-18	06-Dec-18	0	Manufolau Ration	\$ 1,703.60	LS	\$ 1,703.60	MLS
	MCT minor procurement transactions: Total				147			Total amount	\$ 281,155.38	
				DC	31			By DC	\$ 88,543.61	
				LS	116			By LS	\$ 192,611.77	
	All minor procurement transactions: Total				689			Grand Total	\$ 1,457,473.38	
				DC	257			DC	\$ 624,307.03	
				LS	432			LS	\$ 833,166.35	