

**CENTRAL PROCUREMENT UNIT (CPU)
REPORT ON ACTIVITIES IN 2014**



**MINISTRY OF FINANCE & ECONOMIC
DEVELOPMENT**

GOVERNMENT OF TUVALU

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CENTRAL PROCUREMENT UNIT (CPU) REPORT ON ACTIVITIES IN 2014

1. INTRODUCTION

1. The Public Procurement Act and the Public Procurement Regulations both came into force on 31 January 2014. The CPU itself was established in the Headquarters of MFED in the budget for 2014 and the first two of three professional members of staff joined in the third week of January 2014. The third joined in Mid-February 2014. This report summarises the activities of the CPU during 2014.

2. A good practice, transparent public procurement system that encourages competition for government contracts among eligible suppliers and contractors, and holds procurement officers accountable for their actions, is new to Tuvalu. Neither existing staff of the Government nor the three new staff recruited to the CPU had any previous experience in public procurement. It was acknowledged at the start that 2014 would be a year of learning for everybody.

2. OUTCOME FOR 2014

3. Data on procurement transactions undertaken during the year are contained in **Attachment 1: Major Procurement Transactions 2014** and **Attachment 2: Minor Procurement Transactions 2014**. There were 49 Major Procurement transactions with a total value of AUD 2,419,811.24 and 279 Minor Procurement transactions with a total value of AUD 560,187.13. Overall, there were 328 procurement transactions valued at AUD 2,979,998.37.

4. The total value of all transactions is unexpectedly low. Although procurement records were virtually non-existent when the procurement legal and regulatory framework was prepared in 2012, review of the budget outturn for previous years suggested that the annual procurement spend was in the range of AUD 8 to 10 million. It is probable that multiple transactions were not processed under the procurement system, or were omitted from the records. A review of the data in Attachments 1 and 2 is needed in conjunction with the budget outturn for 2014 to try to identify major items that have been omitted. CPU will work with Treasury on the review.

3. ACHIEVEMENTS

3.1 Use of Procurement System

5. As a new system of procuring government goods and services, a significant number of line ministries and departments were initially reluctant to participate in the procedures. By the end of the year, however, although there is still resistance in some quarters from officers who do not readily accept the new system, the majority of line ministries and departments have accepted and have begun to use the new procedures.

3.2 Training

6. The Procurement Technical Assistant (TA) kindly funded by the Asian Development Bank, gave intensive training to the CPU staff during his three visits to Tuvalu in 2014 and, through remote support from his home base, guided the CPU through the procurement process on a significant proportion of the transactions.

7. The TA arranged a series of workshops on the new procurement system, starting with a briefing of Cabinet members on the basic principles of the Act and Regulations, and followed by more detailed workshops with Permanent Secretaries, Directors, Heads of

Departments and finally officers responsible for procurement at ministry departmental level.

8. The necessity of professional development training on public procurement was acknowledged for staff of the CPU and procurement officers of line ministry departments. In 2014, two staff of the CPU attended training offered on a regular basis by UNDP in association with the Chartered Institute of Procurement and Supply (CIPS), a UK based centre of excellence in public procurement. The course was an Introduction to Public Procurement known as CIPS Level 2¹, which comprises four days face of classroom style training followed by preparation and submission of a work based self-assessment within the next eight weeks in the trainees' home country and submit online to UNDP CIPS – Procurement Assessment Team. One staff attended the course in Fiji and the other in Bangkok. Both were subsequently awarded a CIPS Certificate of Introduction to Public Procurement.

4. ISSUES DURING THE YEAR

4.1 Coverage of the Procurement System

9. After introduction of the new system, it was found that the understanding of what constitutes procurement varied considerably among government staff. Some officers were including recurring expenses such as utility bills from sole suppliers. This has been corrected in discussions between CPU and departmental procurement officers throughout the year.

10. Some aspects of government spending that should be covered by the new system remain outside it, such as the medical referral scheme. It is also believed that not all airfares for official travel are procured competitively through the system.

11. At the request of government, procurement undertaken by the six public enterprises, comprising the Tuvalu Electricity Corporation, the Tuvalu Telecommunications Corporation, the Vaiaku Lagi Hotel, the National Bank of Tuvalu, the Development Bank of Tuvalu and the Tuvalu National Provident Fund, is not covered under the new procurement system. A national procurement system should ideally extend to public enterprises, especially those that are subsidised from government budget.

4.2 Procurement Planning

12. To maximise efficiency and economy, the most important stage of the procurement process is planning. It enables timely action on individual procurement transactions and review for possible consolidation of common user items into bigger packages for economy of scale. Procurement planning should be done simultaneously with budget preparation, as the two are closely linked in respect of capital expenditure.

13. No procurement planning was done for 2014 and therefore the CPU could not provide effective leadership and coordination of the timing of procurement actions, nor undertake any consolidated procurement on common user items. During 2014, the CPU's role has been re-active rather than a pro-active.

14. The CPU, both with and without the Procurement TA, mounted several training sessions on procurement planning during the year, seeking the cooperation of all line ministries in undertaking basic procurement planning for 2015 simultaneously with budget preparation.

¹ CIPS offers a "ladder" of qualifications that rises to Level 7, a Master's degree in Public Procurement.

15. One effect of poor procurement planning is that procurement transactions tend to bunch towards the end of the financial year. A review of Attachment 2 reveals that 125 of the total of 279 Minor Procurement transactions, or 44.8%, were carried out in December.

4.3 Procurement of Works

16. Due to its small size, there is limited contracting capacity in Tuvalu and, over recent years, the Public Works Department (PWD) has expanded its staff and equipment resources and acted as contractor as well as designer and supervisor. Building materials are procured as 'goods' under the Open Shopping (OS) or Open Competitive Bidding (OCB) methods and PWD assembles a team to do the construction upon the arrival of the materials. This practice continued through 2014 and there was no procurement of works contracts. This may not be the most cost effective method of undertaking civil works, as building materials can be pilfered or lost and there is no competition. Some large construction projects are planned for 2015 and the Government is reviewing whether to try to recruit private sector contractors, at least on a trial basis.

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

4.4 Procurement Proposal

18. The Procurement Proposal is a simple, single-sided form to be completed to initiate commencement of each procurement transaction estimated to cost more than AUD500. It is signed off by the Head of CPU after the originating department's available budget is checked. In early 2014, line ministry procurement officers had difficulties in completing the form, mainly because an estimated cost must be entered, and the number of Procurement Proposals received by CPU per week was quite low compared to later in the year.

19. Another difficulty in the early stage of the new procurement process arose when some Procurement Proposals were submitted with post-dated invoices attached, seeking approval of payment. This was the opposite of the normal procurement process and took some time to resolve.

20. With the assistance of awareness workshops and training conducted by CPU, the line ministry procurement officers progressively learned the process and the two typical errors outlined above were overcome. By year end, most Procurement Proposals were being completed and submitted before procurement was started.

4.5 Correct Procedure for Minor Procurement

21. Procurement of goods and works valued at less than AUD 5,000 is called Minor Procurement and the most common procedure is Limited Shopping (LS), the document which includes a standard Invitation for Quotation (IFQ) and a very simple form of contract.

22. A significant proportion of Minor Procurement in 2014 was conducted by departmental procurement officers without using the LS IFQ, resorting instead to the former way of seeking quotations through e-mail and telephone communications. The CPU, with its heavy workload of Major Procurement, did not have sufficient time to monitor all Minor Procurement, but has noted while assembling data for this report that a high proportion of Minor Procurement transactions have incorrect or incomplete paperwork.

The CPU will need to spend more time in 2015 to monitor and mentor the performance of departmental procurement officers.

4.6 Formal Issue of Standard Bidding Documents

23. As part of the new procurement system documentation, a range of Standard Bidding Documents (SBD), including forms of contract, was produced for procurement of goods and works for the various methods of procurement used. A standard Request for Proposals (RFP) for recruitment of consultants was also prepared. The Public Procurement Regulations provide for the formal issue of the SBD and RFP by the Minister of Finance but it was agreed that they should be trialled for about 12-18 months to learn from experience whether adjustments were needed for conditions specific to Tuvalu.

24. During 2014, CPU has found several areas where modifications to the SBD would be beneficial. A further period of 3-4 months into the start of 2015 will be allowed for identification of further beneficial amendments before the documents are finalised

4.7 Thresholds

25. Several ministries consider that the AUD 5,000 threshold for Minor Procurement is too low when urgent and unforeseen procurement is required. A few have suggested that it would be better to increase the threshold to AUD 10,000 and, while this would reduce its workload, the CPU considers that line ministries must first demonstrate that they can successfully undertake procurement below the current AUD 5,000 threshold before any increase is considered.

4.8 Bidding Periods

26. There is no minimum bidding period specified for Limited Shopping (LS), as in many cases, quotations can be obtained in a matter of a few hours from the Funafuti-based traders. Once bidding brings regional or fully international companies into the picture, it is necessary to give longer minimum bidding periods to allow foreign companies time to complete and send their bids to Funafuti. Currently, 25 days is the minimum bidding period for Open Shopping (OS) and 42 days for Open Competitive Bidding (OCB)

27. Some line ministry departments object to what they consider to be long bidding periods. The CPU notices that such objections occur most frequently when procurement planning has not been undertaken properly, with delays resulting in pressure to procure quickly. It is, however, believed that there were some 2014 major procurement transactions that should have been carried out by CPU under OS or OCB that were, in fact, done by the line ministry departments by inviting quotes by telephone or electronic mail to shortcut the minimum bidding periods.

28. On a trial basis, the CPU experimented with slightly reduced bidding periods – 20 days for OS and 35 days for OCB. There were one or two objections from Australian and New Zealand companies due to the time needed to send their hard copy bids to Funafuti. A further review of possibly amending the minimum bidding periods will be undertaken during the first half of 2015

4.9 Bidders' Lack of Familiarity with New System

29. Some difficulties were experienced due to suppliers, contractors and consultants not being familiar with the new procurement system. A classic example was the very first recruitment of consulting services using the Standard RFP to procure independent audit services for the Office of the Auditor General. A short list of seven audit firms was prepared from market knowledge but only two submitted proposals. During evaluation, CPU found that the firm that would otherwise have been the winning bidder had failed to submit one

of the most important documents required by the RFP, the Power of Attorney. This required the recall of proposals, as the other bidder did not achieve the minimum mark for its technical proposal.

30. Another difficulty encountered during 2014 was that several suppliers of goods breached the conditions of contract, such as by providing packing of the goods that did not meet the standard specified. There were several cases of damage to items of goods that the suppliers then fought because they had not taken insurance coverage as specified in the contract.

4.10 Bid Evaluation

31. All Major Procurement transactions in 2014 were done under OS except for one under OCB. The evaluation criteria are clearly spelled out in the Bidding document and in Public Procurement Regulation 48 and evaluation of bids was done solely by CPU with some technical input provided by the procuring entity (ministerial department). With guidance from the Procurement TA, CPU has learned the steps in evaluating bids and preparing evaluation reports to address eligibility, compliance, responsiveness and technical and financial aspects of bids and, of course, making a recommendation on the award of contract.

32. The Procurement Review Committee (PRC) was established in January 2014 in accordance with Public Procurement Regulation 6. The CPU acts as the secretariat of the PRC and, unless there are urgent matters, normally requests the PRC to process all matters at one weekly meeting.

33. During the evaluation process, CPU found errors in only a few bids. Non-compliance of the technical bid, arithmetic errors in the financial bid, bid forms not being signed, are some examples of the errors found. Where permitted under the Public Procurement Regulations, clarification was sought from bidders and taken into account when determining the lowest evaluated substantially responsive bid.

4.11 Splitting Procurement

34. Public Procurement Regulation 18 states that a procuring entity shall not artificially divide an object of procurement with the intention of avoiding the financial thresholds. Close examination of Attachment 2 will reveal some suspected cases of artificial division in order to keep the object of procurement below the Minor Procurement threshold, for example transaction numbers 217 and 218, and 259 and 260.

5. SUMMARY FOR 2014

5.1 Achievements

35. The following is a summary of achievements in public procurement during 2014:
- (a) The Public Procurement Act and the Public Procurement Regulations came into force.
 - (b) The CPU was established and three professional staff were recruited.
 - (c) CPU staff were trained on all aspects of the new public procurement policy by the Procurement TA.
 - (d) Workshop training and consultations on the procurement process and preparation of Annual Procurement Plans, for line ministries and local vendors.

- (e) The Procurement TA and CPU staff designed and delivered training to managerial and operational staff throughout all line ministries, on understanding and applying the new procurement system. Training was delivered through a series of workshops and, in limited cases, individual tutorial sessions, and focused on procurement planning and bidding.
- (f) Two CPU staff received professional development training overseas and are now accredited to CIPS Level 2.
- (g) A Contract Register was established to record details of all contracts entered into by the GOT.
- (h) A professional website designer was contracted to design the GOT public procurement website after internal staff constraints prevented in-house design by ICT Department.
- (i) Drafting of a complaints and appeals procedure was commenced.
- (j) Drafting of a public procurement manual began.
- (k) 49 Major Procurement transactions were completed by the CPU and contracts were signed.
- (l) 279 known Minor Procurement transactions were recorded by the CPU.

5.2 Some Impacts to Date

36. It has long been assumed in Tuvalu that, if the local trading companies cannot provide the required goods, sourcing them in Fiji was the only alternative. Two Tuvaluan trading companies expressed concern to the CPU that the new procurement framework put them at a severe disadvantage when compared with much larger Fijian companies. However, competitive bidding under the new procurement policy has considerably widened the interest of overseas suppliers further afield than Fiji and the results of recent bids suggest some unexpected trends:

- A building project on an outer islands attracted eight bids (the most for any bid so far) for building materials, one from a Funafuti trader, four from Fijian companies, two from Australian companies and one from a New Zealand company. The winner was the Funafuti trader.
- A bid for supply of carpentry tools and equipment produced three bidders, two from Fiji and one from Australia. The Australian company won with a price that undercut the closest Fijian bid by just over 30%.
- A bid for specialist mini-excavators and other small plant for use on an EU-funded climate change project, procured under the new Tuvalu procurement framework, produced a UK-based winner, who beat companies in Australia and New Zealand despite the huge difference in shipping distance.

37. The above examples suggest that the new procurement framework is making pricing keener by successfully attracting bidders from much further afield. It further suggests that, by bypassing Fijian intermediaries, local traders in Tuvalu can price more competitively by getting quotes at source and are not necessarily disadvantaged in competition against strong international companies.

5.3 Outstanding Matters

38. Matters to be addressed during 2015 include the following:

Procurement Policy

- (1) Complete the complaints and appeals procedure to include the arrangements for independent review panels.
- (2) Further develop the draft Procurement Manual (completion due Q1 2016).
- (3) Design a suspension and debarment procedure for suppliers, contractors and consultants who commit wrongdoing during a bidding or contract implementation.
- (4) Arrange training to CIPS Level 3 for all staff members of the CPU, and identify location and funding source for this higher level of training.

(5) Operational Procurement

- (6) Complete the design of, and go live with, the procurement website.
- (7) Train one staff member of CPU as website Administrator.
- (8) Finalise and formally issue the Standard Bidding Documents after the first 18 months' experience.
- (9) Develop non-standard bidding documents for long term agreements (e.g. food supplies for schools and the hospital), inter-island vessel maintenance and repair, GT's medical referral scheme and official travel.
- (10) Cease separate bidding for building materials, except for Island Councils, and commence trials of bidding for civil works contractors to undertake the whole contract, including sourcing and supply of materials themselves.
- (11) Continue training of departmental procurement officers particularly on procurement planning and the correct procedures for minor procurement.
- (12) Establish a consolidated Annual Procurement Plan after timely submission of procurement plans from Line Ministries, to enable consolidated bidding for common user items.

6. WORK PLAN FOR 2015

39. The Work Plan as developed in December 2014 is shown as Figure 1 on the next page.

Figure 1: CPU WORKPLAN FOR 2015

No	Task	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
	Procurement Policy												
1	Complete Complaints & Appeals procedure				---								---
2	Further develop draft Procurement Manual				---					---			---
3	Design and establish Suspension and Debarment Procedure									---			
4	CIPS Level 2 training for 3rd staff member of CPU and Level 3 training for 2 staffs				---					---			
	Operational Procurement												
5	Complete website design and go live				---								
6	Train one staff member of CPU as website Administrator				---								
7	Finalise and formally issue the Standard Bidding Documents				---								
8	Develop SBDs for Framework Contracts (as required)				---								
9	Commence trials of bidding for civil works contractors				---								
10	Continue training of departmental procurement officers											
11	Establish consolidated Annual Procurement Plan											
	Training												
	Workshops on selected topics during TA visits				↓				↓				↓

↓ Deliverable

Attachment 1 : Major Procurement Transactions 2014

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
1	LS-45/2014	Dept:MPUI-LS-45/2014	DC	Purchase of Diesel	GOT	G03-06-723320	Dept:MPUI	PE SWP Ltd	09-Jan-14	09-Jan-14	10-Jan-14		5,376.02				5,376.02
2	LS-01/2014	Dept:MPUI-LS-01/14	DC	Purchased of fuel for TEC charter	GOT	723820 G01 SD	Dept:MPUI	PE SWP Ltd	09-Jan-14	09-Jan-14	10-Jan-14		8,650.00				8,650.00
3	OS-DRD004	Nanumea Island Water Cistern	OS	Construction materials	GOT	SDE for Nanumea Island 782410-J02-SD	DRD	Kasabhas Ltd, G.P.O Box 167, 75 Suva Street, Fiji Islands	09-Jan-14	09-Jan-14	11-Jan-14	28-Oct-14	46,399.00				46,399.00
4	OCB-TPS08/14	Dept:OPM (TPS)-OCB-08/14	OCB	New Prison Building	GOT	791110-K01-SD	Dept:OPM	RC Manubhai Ltd, Fiji	09-Jan-14	09-Jan-14	11-Jan-14	27-Nov-14	117,779.50				117,779.50
5	OS/OPM-03242014-01	Furniture & Appliances for Ministers' Houses	OS	Furniture & Electrical Appliance	GOT	723250-B01-TG	OPM	Racer Australia Pty Ltd, Australia	01-Mar-14	01-Mar-14	31-Jul-14	31-Jul-14	139,191.77				139,191.77
6	MEYS-OS-Pro# 04	Department of Education-OS-Pro# 04	OS	MSS Food Ration for Term 3	GOT	723210-M04-03:MSS FOOD RATION	Department of Education	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu, Sulani Trading Ltd, Senala Side, Funafuti and Vancamp Store, Lofeagai, Funafuti	09-Mar-14	09-Mar-14	11-Mar-14	18-Nov-14	32,845.18				32,845.18
7	DC-TPS02/14	Dept:OPM (TPS)-OCB-02/14	DC	Slipping Repair & Maintenance	GOT	798100-K01-SD	Dept:OPM	Hasting Deering, Australia	01-Jun-14	01-Jun-14	01-Aug-14	01-Aug-14	220,000.00				220,000.00

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
8	OS-RFP05111983	Audit of Public Enterprise Financial Statements for 2013	QCBS	Audit Report for MV Te Mataili	GOT	723620-E01-TG	OAG	KPMG, Fiji Islands	04-Jun-14	04-Jun-14	31-Dec-14	31-Dec-14	84,004.87				84,004.87
9	LS-18/2014	HQ-OPM-LS-18/2014	LS	Building materials for Independent stalls and stage	GOT	B01-TG-723430	HQ-OPM	MLS	01-Jul-14	01-Jul-14	22-Sep-14	22-Sep-14	6,561.90				6,561.90
10	LS-32014	Department of Education-LS-32014	LS	MSS-Food Ration for Term 1	GOT	723210-M04-03:MSS FOOD RATION	Department of Education	JY Ocean Store, Funafuti & Mackenie Trading Ltd, Funafuti and Mesamasui L Supplies Ltd	04-Jul-14	04-Jul-14	05-Jul-14	05-Dec-14	21,508.30				21,508.30
11	OS-E01-TG-723620	OS-E01-TG-723620 - National Biodiversity Strategy Action Plan	OS	18 months input by national biodiversity consultant	NBSAPS (EU)	2014-39-0003	DOEnv	Mr Epu Falenga, Dept. of Environment, MNR, GOT	11-Jul-14	11-Jul-14	01-Dec-15	20-Dec-15	34,704.50				34,704.50
12	LS-28/14	Department of Education-LS-28/14	LS	MSS Ration-End of Term 3, 2014	GOT	723210-M04-03:MSS FOOD RATION	Department of Education	JY Proprietary Company Ltd, Funafuti, Tuvalu	01-Aug-14	01-Aug-14	21-Oct-14	21-Oct-14	18,899.00				18,899.00
13	MEYS-OS-Pro# 09	Department of Education-LS-Pro# 09	OS	Carpentry and Joinery Workshop Tools	GOT	782381-M02-TG TVET support	Department of Education	EMKAY IMPORT & EXPORT (FIJI)	01-Aug-14	01-Aug-14	03-Sep-14	03-Sep-14	44,610.50				44,610.50

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							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
14	DC- F004/14	Dept. Fisheries s-LS- F004/14	DC	4 Deep Freezers	GOT	798100 103 SD	Dept. Fisheries	LIMITED, Suva, Fiji	01-Aug-14	01-Aug-14	09-Oct-14	09-Oct-14	10,549.20				10,549.20
15	DC- 11/2014	HQ-OPM-LS-11/14	DC	Purchase of 10 New laptops	GOT	General Election- B01-01-723430B 01-ST	HQ-OPM	Jany Bondwell Ltd	01-Aug-14	01-Aug-14	24-Oct-14	24-Oct-14	13,272.03				13,272.03
16	LS- DRD007	Nanunaga Guest House	LS	Construction materials	GOT	782410 J02 SD	DRD	Mesamasui L Supplies, Fakaiou Side, Funaiti, Tuvalu	10-Aug-14	10-Aug-14	29-Oct-14	29-Oct-14	9,136.00				9,136.00
17	OS- 072014-1	Dept. Agriculture-OS-072014-1	OS	Small tractor, trailer, excavator for Agroforestry	EU - GCCA Project	2013-10-0018	Dept. Agriculture	Unit Export Ltd, United Kingdom.	12-Aug-14	12-Aug-14	03-Aug-15	27-Apr-14	197,529.00	19-Feb-15	Operator Training	16,826.00	229,572.12
18	LS- 36/2014	Dept. MPUI-LS-36/2014	DC		GOT	G03-03-72235A	Dept. MPUI	MLS	13-Aug-14	13-Aug-14	13-Sep-14		5,828.80				5,828.80
19	LS- DRD005	Nukulaelae Mechanical Workshop	LS	Construction materials	GOT	SDE for Nukulaelae Island 782410- J02-SD	DRD	Kasabias Ltd, G.P.O Box 167, 75 Suva Street, Fiji Islands	14-Aug-14	14-Aug-14	01-Oct-14	01-Oct-14	10,989.00				10,989.00
20	OS- OMP1507 14	New Prison Project Material	OS	Construction materials	GOT	791110- K01-SD New Prison Building	OPM	R.C. Manubhai & Co. Ltd, Corner of Graham Rd & Carpenter St, Raiwaga, Suva, Fiji	19-Aug-14	19-Aug-14	01-Oct-14	01-Oct-14	117,780.00				117,780.00

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
21	LS-DRD002	Nanunaga Water Cistern Part B	LS	Construction materials	GOT	782410-J02-SD	DRD	Oceania (Traders) Ltd, Lot 1, Wairambeta, P.O Box 5077, Lautoka, Fiji	01-Sep-14	01-Sep-14	01-Nov-14	01-Nov-14	19,068.00				19,068.00
22	LS-DRD001	Nanunaga Water Cistern Part A	LS	Construction materials	GOT	782410-J02-SD	DRD	R.C. Manubhai & Co. Ltd, Corner of Graham Rd & Carpenter St, Raiwaga, Suva, Fiji	01-Sep-14	01-Sep-14	01-Dec-14	01-Dec-14	21,249.00				21,249.00
23	OS-DRD003	Vaitupu Island Kitchen & Flush Toilet- Part B	OS	Construction materials	GOT	SDE for Vaitupu Island 782410-J02-SD	DRD	Oceania (Traders) Ltd (address?)	01-Sep-14	01-Sep-14	05-Nov-14	05-Nov-14	29,437.00				29,437.00
24	OS-DRD003	Vaitupu Island Kitchen & Flush Toilet- Part A	OS	Construction materials	GOT	SDE for Vaitupu Island 782410-J02-SD	DRD	Oceania (Traders) Ltd (address?)	01-Sep-14	01-Sep-14	05-Nov-14	05-Nov-14	70,871.00				70,871.00
25	LS-70/14	Dept:MPUI-LS-70/14 Dept:MPUI-OS-87/2014	OS	Building materials for Civil Servants Residence	GOT	G03-SD-798100	Dept:MPUI	Kasabias Ltd, G.P.O Box 167, 75 Suva Street, Fiji Islands	01-Sep-14	01-Sep-14	21-Nov-14	21-Nov-14	77,160.15				77,160.15
26	DC-33/14	Dept:Marine-LS-33/14	DC	MV Nivaga Bunker, Suva, Fiji	GOT	[722551-L02 02] Vessel Slipping [723330 L02 02]	Dept:Marine	Mobil of Fiji, Suva, Fiji	01-Sep-14	01-Sep-14	28-Nov-14	28-Nov-14	106,865.44				106,865.44

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
27	DC-NR-05/2014	Dept.Lands-LS-05/2014	DC	New Car	GOT	726040-104-SD Tuvalu Land Information System	Dept:NRL	Trust Company Ltd, Japan	01-Sep-14	01-Sep-14	16-Nov-14	16-Nov-14	12,979.51				12,979.15
28	LS-23/2014	Dept:MPUI-LS-23/2014	DC	Ration-Order Diesel-PE SWP Ltd	GOT	G03-06-723320	Dept:MPUI		06-Sep-14	06-Sep-14	07-Sep-14		6,839.11				6,839.11
29	OS-RK0332	OS-RK0332 - NGOB Car Parking Septic Tank	OS	Construction materials	GOT	SDE - Car Park and Septic Tank Project	HQ-OPM	Kasabias Ltd, G.P.O Box 167, 75 Suva Street, Fiji Islands	11-Sep-14	11-Sep-14	22/11/2014	22-Nov-14	89,768.39				89,768.39
30	DC-0612014	HQ-Office of the Auditor General Tuvalu	DC	1 Car for office use only	GOT	723510-E01-01	HQ-OAG	JY Proprietary Company Ltd	01-Oct-14	01-Oct-14	19-Dec-14	19-Dec-14	12,000.00				12,000.00
31	LS-DRD015	Nui Island Flush Toilet Project	LS	Project Materials	GOT	782410J02 SD	DRD	JY Proprietary Company Ltd	01-Oct-14	01-Oct-14	24-Dec-14	24-Dec-14	18,860.00				18,860.00
32	OS-DRD012	Nui Island Flush Toilet Project	OS	Construction materials	GOT	J02 782410	DRD	Lot A- R.C. Manubhai & Co. Ltd	01-Oct-14	01-Oct-14	31-Dec-14	31-Dec-14	29,089.35				29,089.35
33	OS-A001/2014	Department of Agriculture - Elisefo Warehouse Project	OS	Construction Materials	GOT	SDE funding of 725040-102-05, 722300-102-03, 781100-102-05,	Department of Agriculture	R.C. Manubhai & Co. Ltd, Corner of Graham Rd & Carpenter St, Raiwaga, Suva, Fiji Islands	01-Oct-14	01-Oct-14	18-Dec-14	18-Dec-14	41,700.00				41,700.00

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties & Addresses of		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
34	OS-DRD006	Nui Island Chicken Coop Project	OS	Construction materials	GOT	722250-102-01 02 SD	DRD	R.C. Manubhai & Co. Ltd, Corner of Graham Rd & Carpenter St, Raiwaga, Suva, Fiji Islands	01-Oct-14	01-Oct-14	01-Dec-14	01-Dec-14	54,788.00				54,788.00
35	OS-DRD012	Nui Island Flush Toilet Project	OS	Construction materials	GOT	J02 782410	DRD	Lot B - Vinod Patel Company, Fiji Islands	01-Oct-14	01-Oct-14	31-Dec-14	31-Dec-14	82,372.05				82,372.05
36	OS-DRD010	Vaitupu Island Kitchen and Flush Toilet Project part 2	OS	Construction materials	GOT	782410J 02 SD	DRD	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	01-Oct-14	01-Oct-14	17-Dec-14	17-Dec-14	93,308.45				93,308.45
37	OS-27/14	Department of Education- OS-27/14	OS	Internet Connectivity for all Schools in Tuvalu and E-Learning Project	GOT	798100- M02-SD	Department of Education	Computer Lounge, Auckland - CANIMO, Tuvalu - TECHSPOT, Tuvalu - Jany Bondwell Ltd, Suva, Fiji	01-Oct-14	01-Oct-14	15-Dec-14	15-Dec-14	100,000.00				100,000.00
38	DC-30/14	Dept.Marine-LS-30/14	DC	Vessel Fuel	GOT	723330- L02-03	Dept.Marine	PE SWP Ltd	01-Oct-14	01-Oct-14	01-Dec-14	01-Dec-14	15,041.08				15,041.08
39	DC-34/14	Dept.Marine-LS-34/14	DC	Furnigation of MV Nivaga II	GOT	722551- L02-02	Dept.Marine	Bome Traders, Nasinu, Fiji	01-Oct-14	01-Oct-14	03-Dec-14	03-Dec-14	7,156.42				7,156.42

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties & Contractors		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
40	MEYS-LS-Prof# 17	Department of Education-LS-Prof# 17 Urgent Procurement of Toner for all School in Tuvalu	DC	Toners	GOT	723750-M03-02 [Primary School Supplies] 791220-M04-04 [Office equipment] 782380-M09-01 [Pre-support]	Department of Education	Textbook Wholesalers Ltd, Suva, Fiji	06-Oct-14	06-Oct-14	06-Nov-14		7,451.22				7,451.22
41	OS OPM0109 2014	New B Grade Civil Servant House/Project Materials - MPUI	OS	Construction materials	GOT	798100-G03-SD	PWD, MPUI	Kasabias Ltd, G.P.O Box 167, 75 Suva Street, Fiji Islands	27-Oct-14	27-Oct-14	01-Dec-14	01-Dec-14	72,660.15				72,660.15
42	OS-29/10/2014	HQ-MEYS-OS-29/10/2014 (Direct Contracting)	DC	2 4x4 Double Cab Pickup for MSS	GOT	782530-M07-01	HQ-MEYS	TRUST Company Ltd, Japan	13-Nov-14	13-Nov-14	13-Jan-15		109,368.68				109,368.68
43	DC-27/14	Dept:Marine-LS-27/14	DC	Repair of MV Nivaga II & Manufoiau Work Boat	GOT	Government Budget	Dept:Marine	Tyminatea Trading, Suva, Fiji	24-Nov-14	24-Dec-14	24-Jan-15		21,100.00				21,100.00
44	LS-DRD011	Niutao Island Mechanical Workshop Roller Doors	LS	Roller Doors for Mechanical workshop	GOT	782410-J02-SD	DRD	R.C. Manubhai & Co. Ltd, Corner of Graham Rd & Carpenter St, Raiwaga, Suva, Fiji Islands	11-Dec-14	11-Dec-14	23-Dec-14	23-Dec-14	9,764.55				9,764.55

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to Contract		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Contract Variations by GOT			Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						Date	Description	Value (\$)	
45	LS-DRD009	Nukulaeae Mechanical Workshop Roller Doors	LS	Roller Doors for Mechanical workshop	GOT	782410U 02 SD	DRD	R.C. Manubhai & Co. Ltd, Corner of Graham Rd & Carpenter St, Raiwaga, Suva, Fiji Islands	11-Dec-14	11-Dec-14	01-Feb-15	01-Feb-15	10,205.05				10,205.05
46	LS-10/2014	Department of Education-LS-10/14	LS	Items for Fabrication & Welding Workshop-MSS	GOT	782381-M02-TG	Department of Education	Emkay, Suva, Fiji	17-Dec-14	17-Dec-14	17-Feb-15	14-Jan-15	12,264.00				12,264.00
47	LS MEYS 0911014	Department of Education-LS MEYS 0911014	LS	TYET Tools & Equipment for Education Department	GOT		Department of Education	Racer Australia Pty Ltd, Australia	17-Dec-14	17-Dec-14	19-Dec-14	19-Dec-14	23,591.61				23,591.61
48	OS-DRD008	Nukufetau Island, Funaoa Farming Project	OS	Construction materials and machinery	GOT	782410J 02 SD	DRD	Method Machine Works,	18-Dec-14	18-Dec-14	03-Mar-15	03-Mar-15	67,093.00				67,093.00
49	LS-DRD012	Niutao Island Camping Venue - Solar System	LS	Solar system equipment	GOT	SDE for Niutao Island 782410-J02-SD	DRD	New Rising Trading Limited, Auckland, New Zealand	29-Dec-14	29-Dec-14	01-Feb-15	01-Feb-15	20,102.70				20,102.70
Total Major Procurement													2,419,811.24				

ATTACHMENT 2: MINOR PROCUREMENT TRANSACTIONS 2014

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						
1	001/2014	PWD-LS-001/2014		Maintenance Materials for Minister's House	GOT	Renovation of GG, PM's and Minister's Residence	PWD		16-Apr-14	16-Apr-14			3,083.60	3,083.60
2	SWAT001	LS-SWAT001 (MHA)		Outer Island tractors spare parts	GOT		Solid Waste Agency of Tuvalu		07-May-14	07-May-14			2,874.13	2,874.13
3	F001/14	Fisheries Dept - LS-F001/14		1/2/3 Air-Con for officials works	GOT	2011-06-0052	Dept. Fisheries		14-May-14	14-May-14			2,006.00	2,006.00
4	004/8/14	HQ-MEYS-LS-004/8/14		Airfare to Taiwan for students	GOT	782530-M07-01	Pre-Service		19-May-14	19-May-14			2,612.06	2,612.06
5	PWD-01/2014	PWD (MPU) - LS-01/2014		Items for Housing & Plumbing Section	GOT	G03-07-722400, G03-08-722200, G03-07-722600	PWD		19-May-14	19-May-14			2,000.00	2,000.00
6	DRD001/14	Dept.Rural Development (MHA) - LSDRD001/14		Reinforcement bars D-12, 100 PCS	GOT SDE	Special Development Expenditure	Dept.Rural Development		30-May-14	30-May-14			1,300.00	1,300.00
7	710/1980	Office of the Auditor General-LS-7101980		5 desks and 5 computers for new staff	GOT	723510-E01-01 (Office expenditures)	Office of the Auditor General		30-May-14	30-May-14			2,600.00	2,600.00
8	DM-01/2014	Dept.Marine-LS-01/2014		Goods & Cleaning Supplies	GOT		Dept.Marine		04-Jun-14	04-Jun-14			4,486.70	4,486.70
9	PWD-02/2014	PWD (MPU) - LS-02/2014			GOT	G03-03-72235A	PWD		09-Jun-14	09-Jun-14			3,737.30	3,737.30
10	PWD-05/2014	PWD (MPU) - LS-05/2014			GOT	G03-03-72235A	PWD		09-Jun-14	09-Jun-14			1,339.80	1,339.80
11	PWD-03/2014	PWD (MPU) - LS-03/2014			GOT	G03-03-72235A	PWD		09-Jun-14	09-Jun-14			574.35	574.35
12	PWD-04/2014	PWD (MPU) - LS-04/2014			GOT	G03-03-72235A	PWD		09-Jun-14	09-Jun-14			556.20	556.20

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						
13	DA-00/14	Dept.Agriculture GCCA/PSIS Project - LS-00/14		Laptop	EU	2013-10-0018 (EU Project Fund)	Dept.Agriculture		11-Jun-14	11-Jun-14			755.00	1,200.00 (FJD)
14	SWAT002	LS-SWAT002 (MHA)		Oil for Loader and Excavator	GOT		Solid Waste Agency of Tuvalu		03-Jul-14	03-Jul-14			4,230.30	4,230.30
15	DM-02/2014	Dept.Marine-LS-02/2014		Virtualing	GOT	723210-L02-02	Dept.Marine		07-Jul-14	07-Jul-14			2,482.90	2,482.90
16	003/2014	HQ-OPM-LS-003/2014		House Equipment - Washing Machines	GOT	B01-TG-722350 (Renovation of GG, PM and Ministers' official residences)	HQ-OPM		08-Jul-14	08-Jul-14			3,000.00	3,000.00
17	TPS01/14	TPS Dept (OPM)LS-TPS01/14		Te Mataill Fuel	GOT	72330-K01-03 (Vessel Fuel) 723330-K01-03	Tuvalu Police Service		11-Jul-14	11-Jul-14			3,407.09	3,407.09
18	DM-03/2014	Dept.Marine-LS-03/2014		Equipment Maintenance	GOT	722550-L01 01, 722550 - L02 04	Dept.Marine		18-Jul-14	18-Jul-14			1,500.00	1,500.00
19	PWD-06/2014	PWD (MPUJ) - LS-06/2014			GOT	G03-03-72235A	PWD		18-Jul-14	18-Jul-14			1,401.25	1,401.25
20	01/07/2014	Dept Education-LS-1/07/2014		Return airfare SUV/FUN Pre-service student	GOT	782530-M07-01	Pre-Service	Macquari Travel World Limited	21-Jul-14	21-Jul-14			790.00	790.00
21	004/2014	HQ-OPM-LS-004/2014		Repair leaking roof of Magistrate office	GOT	B01-01-722100 (Office Maintenance)	HQ-OPM		22-Jul-14	22-Jul-14			882.30	882.30
22	01/09/2014	Dept Education-LS-09/14		Airfare for SPBEA officer to conduct Workshops and Internal Assessment	GOT	723830-M02-02	Dept Education		24-Jul-14	24-Jul-14			788.70	788.70
23	PWD-07/2014	PWD (MPUJ) - LS-07/2014			GOT	G03-03-72235A	PWD	Mesamasui L Supplies & Mackenzie Trading Limited, Funafuti, Tuvalu	29-Jul-14	29-Jul-14			1,498.00	1,498.00
24	002/07/14	HQ-MEVS-LS-002/07/14		Return airfare SuV/Fun for students	GOT	782530-M07-01 Scholarship	Pre-Service		29-Jul-14	29-Jul-14			609.50	609.50

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						
25	005/2014	HQ-OPM-LS-005/2014		Renovation of GG, PM and Ministers Official Residence	GOT	B01-TG-722350	HQ-OPM		29-Jul-14	29-Jul-14			538.00	538.00
26	DM-04/2014	Dept.Marine-LS-04/2014			GOT	723210- L02 02	Dept.Marine		30-Jul-14	30-Jul-14			1,001.20	1,001.20
27	PWD-08/2014	PWD (MPU) - LS-08/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	30-Jul-14	30-Jul-14			1,000.40	1,000.40
28	Pro # 08	Dept Education-LS-Pro# 8		Fabrication & Welding tools for hands on training.	GOT	782381-M02-TG (TVE Support)	Dept Education		30-Jul-14	30-Jul-14			900.00	900.00
29	TPS03/14	TPS Dept (OPM)LS-03/14		Internet Connection for TPS	GOT	721300-K01-01 (Telecom & Internet)	Tuvalu Police Service	Tuvalu Telecom Cooperation, Funafuti, Tuvalu	01-Aug-14	01-Aug-14			642.00	642.00
30	TPS04/14	TPS Dept (OPM)LS-04/14		Vessel Fuel (Patrol Boat Te Mataili) - Shipping of Te Mataili at Cairns, Australia	GOT	723330-K01-03 (Vessel Fuel)	Tuvalu Police Service		06-Aug-14	06-Aug-14			4,033.12	4,033.12
31	DM-05/2014	Dept.Marine-LS-05/2014		Engine Oil	GOT	723330- L02 02	Dept.Marine		06-Aug-14	06-Aug-14			2,520.00	2,520.00
32	PWD-09/2014	PWD (MPU) - LS-09/2014			GOT	G03-04-723750	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	06-Aug-14	06-Aug-14			633.20	633.20
33	PMHR-004/14	PMH Dept (M.Health) - LS-004/14		Ration	GOT	723210-H03-01	Dept.PMH		07-Aug-14	07-Aug-14			4,006.00	4,006.00
34	006/2014	HQ-OPM-LS-006/2014		Water pump renewal at Minister's residence	GOT	B01-TG-722 350 (Renovation of GG, PM & Ministers Residence)	HQ-OPM		07-Aug-14	07-Aug-14			544.40	544.40
35	003/8/14	HQ-MEVS-LS-003/8/14		Airfare to Taiwan for students	GOT	782530-M07-01 Scholarship	Pre-Service		07-Aug-14	07-Aug-14			519.00	519.00

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							GOT	Contractor/ Supplier/ Consultant						
36	TPS05/14	TPS Dept (OPM)LS-05/14		Rations for prisoners	GOT	723110-K01-04 (Ration)	Tuvalu Police Service		08-Aug-14	08-Aug-14			698.00	698.00
37	TPS06/14	TPS Dept (OPM)LS-06/14		Rations for prisoners	GOT	723110-K01-04 (Ration)	Tuvalu Police Service		11-Aug-14	11-Aug-14			786.95	786.95
38	PWD-14/2014	PWD (MPU) - LS-14/2014			GOT	G03-01-721100	PWD	Mesammasui L Supplies, Fakaifou Side, Funafuti, Tuvalu	12-Aug-14	12-Aug-14			1,736.00	1,736.00
39	PWD-10/2014	PWD (MPU) - LS-10/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaifou Side, Funafuti, Tuvalu	12-Aug-14	12-Aug-14			1,690.30	1,690.30
40	001/14	Personnel & Training -LS-001/14		Gas Stove for VTP Women requested during PM tour of Vaitupu early 2014	GOT	723510 B04 01	Personnel & Training		12-Aug-14	12-Aug-14			685.00	685.00
41	PWD-11/2014	PWD (MPU) - LS-11/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaifou Side, Funafuti, Tuvalu	13-Aug-14	13-Aug-14			1,372.60	1,372.60
42	PWD-12/2014	PWD (MPU) - LS-12/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaifou Side, Funafuti, Tuvalu	13-Aug-14	13-Aug-14			555.60	555.60
43	PWD-15/2014	PWD (MPU) - LS-15/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaifou Side, Funafuti, Tuvalu	14-Aug-14	14-Aug-14			1,563.50	1,563.50
44	002/14	Personnel & Training -LS-002/14		Laptop for Nikufetau Primary School (requested during PM and MHARD Minister spouses during the PM tour of island)	GOT	723510 B04 01 (Office Expenses)	Personnel & Training		14-Aug-14	14-Aug-14			1,098.00	1,098.00

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						
45	PWD-16/2014	PWD (MPU) - LS-16/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	14-Aug-14	14-Aug-14			800.55	800.55
46	PWD-19/2014	PWD (MPU) - LS-19/2014			GOT	G03-03-72235A	PWD	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	14-Aug-14	14-Aug-14			740.70	740.70
47	PWD-13/2014	PWD (MPU) - LS-13/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	14-Aug-14	14-Aug-14			721.00	721.00
48	CPU-MFED-01/14	Central Procurement Unit (MFED) - LS-01/14		Advertisement	GOT	F01-02-723020	Central Procurement Unit	Island Business International Ltd, Suva, Fiji	14-Aug-14	14-Aug-14			600.00	600.00
49	0069/14	Dept Education-LS-0069/14		Fuel for MV Manufovalu to bunker	GOT	782551-M07-01	Dept Education		17-Aug-14	17-Aug-14			3,462.00	3,462.00
50	01/10/2014	Dept Education-LS-10/14		Airfare for officer to travel to FNU meetings at Suva, Fiji	GOT	782381-M02-TG	Dept Education		17-Aug-14	17-Aug-14			1,010.70	1,010.70
51	PWD-17/2014	PWD (MPU) - LS-17/2014			GOT	G03-03-72235A	PWD	JY Proprietary Company Ltd, Funafuti, Tuvalu	18-Aug-14	18-Aug-14			1,900.00	1,900.00
52	PWD-18/2014	PWD (MPU) - LS-18/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	18-Aug-14	18-Aug-14			1,800.00	1,800.00
53	008/2014	HQ-OPM-LS-008/2014		Items needed for the maintenance of the Judiciary Office	GOT	B01-01-722100	HQ-OPM	(Office Maintenance)	19-Aug-14	19-Aug-14			2,008.00	2,008.00
54	009/2014	HQ-OPM-LS-009/2014		Water pump renewal at Minister's residence	GOT	B01-TG-722350	HQ-OPM-	(Renovation of GG, PM and Ministers official residence)	19-Aug-14	19-Aug-14			570.80	570.80

No.	Contract Reference No.	Name of Contract	Method of Procurement	Contract Deliverables	Source of Funds	Budget Head	Names & Addresses of Parties to		Contract Signed Date	Contract Effective Date	Scheduled Contract Closing Date	Actual Contract Closing Date	Signed Contract Value (AUD)	Final Total Payment to Contractor (AUD)
							GOT	Contractor/ Supplier/ Consultant						
55	007/2014	HQ-OPM-LS-007/2014		Water pump renewal at Minister's residence	GOT	B01-TG-722350 (Renovation of GG, PM & Ministers Residence)	HQ-OPM		19-Aug-14	19-Aug-14			544.40	544.40
56	DM-06/2014	Dept.Marine-LS-06/2014		Nivega II Fuel	GOT	723330- L02 01	Dept.Marine		21-Aug-14	21-Aug-14			2,520.00	2,520.00
57	01/11/2014	Dept Education-LS-11/14		FUN/NAN airfare for Maseiga Ionatana to attend PAPER meeting	GOT	782381-M02-TG (TVE Support)	Dept Education		21-Aug-14	21-Aug-14			905.47	905.47
58	PWD-20/2014	PWD (MPU) - LS-20/2014			GOT	G03-03-72235A	PWD	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	21-Aug-14	21-Aug-14			729.60	729.60
59	001/2014	Personnel & Training -LS-001/14		Gas Stove for VTP Women requested during PM tour of Vaitupu early 2014	GOT	Renovation of GG, PM and Minister's Official Residence	Personnel & Training		25-Aug-14	25-Aug-14			1,200.00	1,200.00
60	DRD002/14	Dept.Rural Development (MHA) - LSDRD002/14		New Motorcycle for Kaupue Nanumea	SDE	J02- SD 0782410	Dept.Rural Development	Fatoua Daelim Company Ltd	26-Aug-14	26-Aug-14			2,650.00	2,650.00
61	DM-07/2014	Dept.Marine-LS-07/2014		Virtualing	GOT	723210-L02-02	Dept.Marine		27-Aug-14	27-Aug-14			4,700.00	4,700.00
62	DM-08/2014	Dept.Marine-LS-08/2014		Virtualing	GOT	723210-L02-03	Dept.Marine		28-Aug-14	28-Aug-14			4,348.88	4,348.88
63	01/12/2014	Dept Education-LS-12/14		Breakfast Biscuits for School	GOT	723210-M04-03.MSS FOOD RATION	Dept Education		29-Aug-14	29-Aug-14			4,684.00	4,684.00
64	PMHR-001/14	PMH Dept (MHealth) - LS-001/14		Ration	GOT	723210-H03-01	Dept.PMH		29-Aug-14	29-Aug-14			1,262.00	1,262.00
65	Jul-14	HQ-OPM-LS-7/2014		PM's Utilities Gas cylinder	GOT	B01-00-719200 (PM's Utilities)	HQ-OPM		29-Aug-14	29-Aug-14			787.50	787.50

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							GOT	Contractor/ Supplier/ Consultant						
66	F002/14	Fisheries Dept - LS-F002/14		Manauai Ration	GOT	103-02-723210 (Manauai Provision)	Dept. Fisheries	JY, TCS and Sulani	01-Sep-14	01-Sep-14			2,205.00	2,205.00
67	F010/14	Fisheries Dept - LS-F010/14		Freezer for MV Manauai	GOT	103-02-722550 (Manauai Maintenance)	Dept. Fisheries		02-Sep-14	02-Sep-14			2,900.00	2,900.00
68	0059/14	HQ-MEYS-LS-005/9/14		Airfare to Taiwan for students	GOT	728530-M07-01 Student Ongoing	Pre-Service		03-Sep-14	03-Sep-14			1,541.93	1,541.93
69	CS-01/2014	Customs Services (MFED) - LS-01/2014		Customs Uniforms	GOT	F4-02-726040	Customs Services	LALA'S STORE, Suva, Fiji	03-Sep-14	03-Sep-14			1,256.75	1,256.75
70	PWD-21/2014	PWD (MPU) - LS-21/2014			GOT	G03-03-72235A	PWD	JY Proprietary Company Ltd, Funafuti, Tuvalu	10-Sep-14	10-Sep-14			1,563.50	1,563.50
71	16/14	Dept Education- LS-16/14		MSS Supplies	GOT	723750-M04-02	Dept Education		12-Sep-14	12-Sep-14			2,181.40	2,181.40
72	15/14	Dept Education- LS-15/14		Airfare iro Eyoia Tofoia to attend meeting in Tonga	GOT	782381-M02-TG	Dept Education		12-Sep-14	12-Sep-14			1,919.11	1,919.11
73	PWD-22/2014	PWD (MPU) - LS-22/2014			GOT	G03-03-72235A	PWD	Mesamasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	12-Sep-14	12-Sep-14			1,087.90	1,087.90
74	DM-09/2014	Dept.Marine-LS-09/2014		Virtualing	GOT	723210-L02 02	Dept.Marine		15-Sep-14	15-Sep-14			4,582.57	4,582.57
75	PMHR-003/14	PMH Dept (M.Health) - LS-003/14		Ration	GOT	723210-H03-01	Dept.PMH		15-Sep-14	15-Sep-14			3,000.00	3,000.00
76	PMHR-002/14	PMH Dept (M.Health) - LS-002/14		Ration	GOT	723210-H03-01	Dept.PMH		15-Sep-14	15-Sep-14			2,943.86	2,943.86
77	F009/14	Fisheries Dept - LS-F009/14		Food Ration for MV Manauai	GOT	103-02-723210 (Manauai Provision)	Dept. Fisheries		17-Sep-14	17-Sep-14			2,205.00	2,205.00
78	TPS07/14	TPS Dept (OPM)LS-07/14		Rations for prisoners	GOT	723110-K01-04 (Ration)	Tuvalu Police Service		18-Sep-14	18-Sep-14			721.88	721.88

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							GOT	Contractor/ Supplier/ Consultant						
79	16/14	Dept Education-LS-16/14		Airfare iro Viniana Kunaibuli for official visit to Fiji	GOT	782381-M02-TG	Dept Education		19-Sep-14	19-Sep-14			1,129.90	1,129.90
80	007/9/14	HQ-MEYS-LS-007/9/14		FUNSUV/FUN airfare for Minister & PS MEYS	GOT	721100-M07-01	HQ-MEYS		23-Sep-14	23-Sep-14			1,724.57	1,724.57
81	DM-10/2014	Dept.Marine-LS-10/2014		Virtualing	GOT	723210- L02 03	Dept.Marine		25-Sep-14	25-Sep-14			1,621.26	1,621.26
82	PMHR-012/14	PMH Dept (MHealth) - LS-012/14		Ration	GOT	723710-H03-01	Dept.PMH		29-Sep-14	29-Sep-14			2,670.40	2,670.40
83	DM-11/2014	Dept.Marine-LS-11/2014		Virtualing	GOT	723210-L02 02	Dept.Marine		29-Sep-14	29-Sep-14			1,946.10	1,946.10
84	DM-13/2014	Dept.Marine-LS-13/2014		Vessel Fuel-Mannoflau	GOT	723330- L02 03	Dept.Marine		30-Sep-14	30-Sep-14			1,439.36	1,439.36
85	DM-12/2014	Dept.Marine-LS-12/2014		Virtualing	GOT	723210- L02 03	Dept.Marine		30-Sep-14	30-Sep-14			979.97	979.97
86	DM-14/2014	Dept.Marine-LS-14/2014		Vessel Fuel-Nivega	GOT	723330- L02 02	Dept.Marine		06-Oct-14	06-Oct-14			1,842.43	1,842.43
87	PWD-26/2014	PWD (MPU) -LS-26/2014			GOT	G03-03-72235A	PWD	JY Proprietary Company Ltd, Funatuti, Tuvalu	06-Oct-14	06-Oct-14			1,450.00	1,450.00
88	PWD-27/2014	PWD (MPU) -LS-27/2014			GOT	G03-03-72235A	PWD	JY Proprietary Company Ltd, Funatuti, Tuvalu	06-Oct-14	06-Oct-14			950.00	950.00
89	PWD-28/2014	PWD (MPU) -LS-28/2014			GOT	G03-03-72235A	PWD	Mesamasui L Supplies, Fakaifou Side, Funatuti, Tuvalu	09-Oct-14	09-Oct-14			911.10	911.10
90	PWD-29/2014	PWD (MPU) -LS-29/2014			GOT	G03-03-72235A	PWD	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funatuti, Tuvalu	09-Oct-14	09-Oct-14			844.85	844.85
91	PWD-24/2014	PWD (MPU) -LS-24/2014			GOT	G03-04-72375A	PWD	Mesamasui L Supplies, Fakaifou Side, Funatuti, Tuvalu	09-Oct-14	09-Oct-14			799.90	799.90

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							GOT	Contractor/ Supplier/ Consultant						
92	PWD-25/2014	PWD (MPU) - LS-25/2014			GOT	G03-03-7235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	09-Oct-14	09-Oct-14			694.20	694.20
93	PWD-23/2014	PWD (MPU) - LS-23/2014			GOT	G03-06-72320	PWD	PE SWP Ltd Tuvalu	09-Oct-14	09-Oct-14			675.71	675.71
94	21/14	Dept Education-LS-21/14		Supplies for all outer island Primary Schools for preparing final examination	GOT	723750-M03-02	Dept Education		10-Oct-14	10-Oct-14			4,699.00	4,699.00
95	CPU-MFED-02/14	Central Procurement Unit (MFED) - LS-02/14		Advertisement	GOT	F01-02-723020	Central Procurement Unit	Fiji Times Newspaper, Suva, Fiji	13-Oct-14	13-Oct-14			544.00	544.00
96	008/10/14	HQ-MEYS-LS-008/10/14		FUN/SUV/FUN airfares for Ag Ass Sec EYS & Ag TO	GOT	782530-M07-01	Pre-Service		15-Oct-14	15-Oct-14			1,697.45	1,697.45
97	009/10/14	HQ-MEYS-LS-009/10/14		Onward ticket to India	GOT	782530-M07-01	Pre-Service		16-Oct-14	16-Oct-14			4,676.53	4,676.53
98	00/10/14	HQ-MEYS-LS-00/10/14		A4 paper-MSS	GOT	723750-M04-04 School Supplies	EFA Secondary School		21-Oct-14	21-Oct-14			890.00	890.00
99	DM-16/2014	Dept.Marine-LS-16/2014		Virtualing-Manufolau	GOT	723210- L02 03	Dept.Marine		22-Oct-14	22-Oct-14			4,024.50	4,024.50
100	PWD-30/2014	PWD (MPU) - LS-30/2014			GOT	G03-03-7235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	22-Oct-14	22-Oct-14			823.60	823.60
101	Pro# 22	Dept Education-LS-Pro# 22		Items for maintenance of 4 photocopiers donated to 4 Primary Schools.	GOT	723750-M03-02 (School Supplies)	Dept Education		23-Oct-14	23-Oct-14			1,166.00	1,166.00
102	14/14	Dept Education-LS-14/14		Items for maintenance of Motufoua School pick-up car.	GOT	722500-M04-01 (Vehicle Maintenance)	Dept Education	Emkay, Suva, Fiji	23-Oct-14	23-Oct-14			739.81	739.81

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							GOT	Contractor/ Supplier/ Consultant						
103	CPU-MFED-03/14	Central Procurement Unit (MFED) - LS-03/14		Procurement Training Fee-CIPS Level 2	GOT	F01-02-721100 (Overseas Travel)	Central Procurement Unit		27-Oct-14	27-Oct-14			1,983.54	1,983.54
104	DM-17/2014	Dept.Marine-LS-17/2014		Fuel- Nivaga	GOT	723330- L02 02	Dept.Marine		29-Oct-14	29-Oct-14			3,713.82	3,713.82
105	21/14	Dept Education-LS-21/14		Graduation Gowns for Year 13 for End of Term 3, 2014	GOT	723750-M04-04 School Supplies	Dept Education		29-Oct-14	29-Oct-14			1,760.00	1,760.00
106	PWD-31/2014	PWD (MPU) - LS-31/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	29-Oct-14	29-Oct-14			1,280.00	1,280.00
107	Pro # 18	Dept Education-LS-Pro# 8		Horticulture textbooks for MSS staff and students skills development	GOT	723560-M04-02	Dept Education	Textbook Wholesalers Ltd, Suva, Fiji	31-Oct-14	31-Oct-14			2,461.13	2,461.13
108	25/14	Dept Education-LS-25/14		Items for repair of Falekaupule lights for Annual Examination	GOT	722100-M04-01	Dept Education	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	31-Oct-14	31-Oct-14			972.00	972.00
109	NR-02/2014	HQ.NR - LS-02/2014			GOT	101-01-798101 (Government Budget)	HQ-MNRL		05-Nov-14	05-Nov-14			1,087.50	1,087.50
110	NR-01/2014	HQ.NR - LS-01/2014			GOT	101-01-798101 (Government Budget)	HQ-MNRL		05-Nov-14	05-Nov-14			908.70	908.70
111	PWD-33/2014	PWD (MPU) - LS-33/2014			GOT	G03-04-72375A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	05-Nov-14	05-Nov-14			885.70	885.70
112	PWD-35/2014	PWD (MPU) - LS-35/2014			GOT	G03-04-723760	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	05-Nov-14	05-Nov-14			847.20	847.20
113	PWD-32/2014	PWD (MPU) - LS-32/2014			GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou	05-Nov-14	05-Nov-14			553.00	553.00

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							GOT	Contractor/ Supplier/ Consultant						
114	DM-18/2014	Dept.Marine-LS-18/2014		Ration - Nivaga II	GOT	723210-L02-02	Dept.Marine	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	07-Nov-14	07-Nov-14			4,785.50	4,785.50
115	009/10/14	HQ-MEYS-LS-009/10/14		1 x Projector	GOT	782530-M07-01	HQ-MEYS		07-Nov-14	07-Nov-14			2,300.00	2,300.00
116	NR-03/2014	HQ.NR - LS-03/2014			GOT	101-01-798101 (Government Budget)	HQ-MNRL		07-Nov-14	07-Nov-14			780.65	780.65
117	Dec-14	HQ-OPM-LS-12/2014		Maintenance materials for Ombudsman's office	GOT	B01-01-722100 (Office Maintenance)	HQ-OPM	Local Supplier	10-Nov-14	10-Nov-14			4,558.30	4,558.30
118	13/2014	HQ-OPM-LS-13/2014		Maintenance materials for Ombudsman's office	GOT	B01-01-722100 (Office Maintenance)	HQ-OPM	Local Supplier	10-Nov-14	10-Nov-14			4,553.00	4,553.00
119	CPU-MFED-04/14	Central Procurement Unit (MFED) - LS-04/14		FUN/SUV/SYD/SIN /BKK return airfare (Armstrong Kevika)	GOT	F01-02-721100 (Overseas Travel)	Central Procurement Unit		10-Nov-14	10-Nov-14			3,550.00	3,550.00
120	DM-19/2014	Dept.Marine-LS-19/2014		Vessel Fuel	GOT	723330-L02-03	Dept.Marine		11-Nov-14	11-Nov-14			1,473.90	1,473.90
121	PWD-34/2014	PWD (MPU) - LS-34/2014			GOT	G03-01-721300	PWD	Tuvalu Telecom Cooperation, Funafuti, Tuvalu	12-Nov-14	12-Nov-14			3,210.00	3,210.00
122	PMHR-007/14	PMH Dept (M.Health) - LS-007/14		Ration	GOT	723210-H03-01	Dept.PMH		13-Nov-14	13-Nov-14			3,000.00	3,000.00
123	011/2014	Judiciary-LS-011/2014		Items for repair & upgrade of Judiciary office	GOT	722250-N01-01 (Equipment Maintenance)	Judiciary		13-Nov-14	13-Nov-14			1,637.70	1,637.70
124	PMHR-010/14	PMH Dept (M.Health) - LS-010/14		Ration	GOT	723710-H03-01	Dept.PMH		13-Nov-14	13-Nov-14			1,000.00	1,000.00

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							GOT	Contractor/ Supplier/ Consultant						
125	CPU-MFED-06/14	Central Procurement Unit (MFED) - LS-06/14		Catering for Procurement Workshop	GOT	F01-02-723610	Central Procurement Unit	Tialevasa (Atakasi Faine Vaitupu)	13-Nov-14	13-Nov-14			880.00	880.00
126	HQ-MHA-01/14	HQ-MHA - LS-01/14		Repair of Minister of Home Affairs' car	GOT	J01-01-722500 (Vehicle Maintenance)	HQ-MHA	Lauka Motor's Mechanical Workshop	14-Nov-14	14-Nov-14			525.00	525.00
127	PWD-36/2014	PWD (MPU) - LS-36/2014			GOT		PWD		14-Nov-14	14-Nov-14			517.00	517.00
128	DA-01/14	Dept.Agriculture - LS-01/14		Motor Bike	GOT	346	Dept.Agriculture	Sapakuka Iosefa, Funafuti, Tuvalu	17-Nov-14	17-Nov-14			1,600.00	1,600.00
129	01/22/2014	Judiciary-LS-01/22/2014		Desktop and backup server for safe storage of Court documents & records	GOT	723540-N01-01 (Office Stationery)	Judiciary	South Tec NZ Funafuti, Tuvalu	18-Nov-14	18-Nov-14			4,770.27	4,770.27
130	DM-20/2014	Dept.Marine-LS-20/2014		Virtualing	GOT	723210- L02 02	Dept.Marine		19-Nov-14	19-Nov-14			4,870.10	4,870.10
131	DM-21/2014	Dept.Marine-LS-21/2014		Virtualing	GOT	723210- L02 03	Dept.Marine	JY Proprietary Company Ltd	19-Nov-14	19-Nov-14			4,617.40	4,617.40
132	25/14	Dept Education-LS-25/14		MSS Ration for Graduation	GOT	723210-M04-03:MSS FOOD RATION	Dept Education	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	19-Nov-14	19-Nov-14			952.40	952.40
133	26/14	Dept Education-LS-26/14		MSS Ration for Graduation	GOT	723210-M04-03:MSS FOOD RATION	Dept Education	Mesammasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	19-Nov-14	19-Nov-14			726.00	726.00
134	SWAT004	LS-SWAT004 (MHA)		Safety equipment for SWAT staff in Outer Islands	GOT	J08-TG-782431 (Support Outer Island)	Solid Waste Agency of Tuvalu		20-Nov-14	20-Nov-14			4,691.39	4,691.39
135	SWAT006	LS-SWAT006 (MHA)		Materials needed for SWAT and Outer Islands	GOT	J08-TG-782431 (Support Outer Islands)	Solid Waste Agency of Tuvalu	Vinod Patel & Co. Ltd, Suva, Fiji	20-Nov-14	20-Nov-14			3,988.14	3,988.14
136	30/14	Dept Education-LS-30/14		Primary Supplies for Term 3, 2014	GOT	723750-M03-02 (Primary School Supplies)	Dept Education	JY Proprietary Company Ltd, Funafuti, Tuvalu	20-Nov-14	20-Nov-14			3,612.51	3,612.51

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							GOT	Contractor/ Supplier/ Consultant						
137	SWAT005	LS-SWAT005 (MHA)		SWAT vehicles parts	GOT	J08-TG 782430 (Support Funafuti Waste Management)	Solid Waste Agency of Tuvalu	New Rising Trading Limited, Auckland, New Zealand	20-Nov-14	20-Nov-14			3,108.55	3,108.55
138	29/14	Dept Education-LS-29/14		MSS Petrol Fuel for used.	GOT	723320-M04-01	Dept Education	PE SWP Ltd	20-Nov-14	20-Nov-14			1,584.80	1,584.80
139	PWD-37/2014	PWD (MPU) - LS-37/2014			GOT	G03-04-72375A	PWD	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	20-Nov-14	20-Nov-14			729.60	729.60
140	DM-15/2014	DeptMarine-LS-15/2014		Vessel Slipping- Nivaga II	GOT	722551- L02 02	DeptMarine	Maintenance in Funafuti - Nivaga II	21-Nov-14	21-Nov-14			5,000.00	5,000.00
141	F011/14	Fisheries Dept - LS-F011/14		Air-con for Office of the Fisheries	GOT	103-02-722550 (Manau Maintenance)	Dept. Fisheries	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	21-Nov-14	21-Nov-14			2,690.00	2,690.00
142	SWAT008	LS-SWAT008 (MHA)		Safety equipment for SWAT staff in Outer Islands for collecting garbage	GOT	J08-TG 782431 (Support Outer Island)	Solid Waste Agency of Tuvalu	AUTOSAFE & EQUIPMENT SUPPLIES, Suva, Fiji	24-Nov-14	24-Nov-14			4,260.82	4,260.82
143	SWAT007	LS-SWAT007 (MHA)		Materials for SWAT and Outer Islands Kaupule	GOT	J08-TG 782431 (Support Outer Island)	Solid Waste Agency of Tuvalu	Vinod Patel & Co. Ltd, Suva, Fiji	24-Nov-14	24-Nov-14			3,947.45	3,947.45
144	27/14	Dept Education-LS-27/14		MSS Ration needed for End of Term 3, 2014	GOT	723210-M04-03:MSS FOOD RATION	Dept Education	Tuvalu Co-operative Society, Funafuti, Tuvalu	26-Nov-14	26-Nov-14			2,522.00	2,522.00
145	15/2014	HQ-OPM-LS-15/2014		Maintenance of Media aircondition units	GOT	B08-01-722250	HQ-OPM	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	26-Nov-14	26-Nov-14			1,990.00	1,990.00
146	PWD-38/2014	PWD (MPU) - LS-38/2014		House maintenance for C.9 civil worker (Evotia Toftuola)	GOT	G03-03-72235A	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	26-Nov-14	26-Nov-14			751.10	751.10
147	PWD-39/2014	PWD (MPU) - LS-39/2014		Materials for Building Section	GOT	G03-04-72375A	PWD	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	26-Nov-14	26-Nov-14			580.80	580.80

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							GOT	Contractor/ Supplier/ Consultant						
148	16/2014	HQ-OPM-LS-16/2014		Maintenance of Media aircondition units	GOT	B01-01-722100 (Office Maintenance)	HQ-OPM-	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	27-Nov-14	27-Nov-14			2,573.00	2,573.00
149	014/2014	Judiciary-LS-014/2014		Items for repair & upgrade of Judiciary office	GOT	72250-N01-01 (Equipment Maintenance)	Judiciary	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	27-Nov-14	27-Nov-14			546.20	546.20
150	PWD-40/2014	PWD (MPU) - LS-40/2014		Replace water pump for Tony (TA OAG)	GOT	G03-03-72235A	PWD	Mesamasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	27-Nov-14	27-Nov-14			528.00	528.00
151	PWD-41/2014	PWD (MPU) - LS-41/2014		Aircon for Housing Section for CSHM	GOT	G03-03-72235A (Govt House Maintenance-Labour	PWD	JY Proprietary Company Ltd, Funafuti, Tuvalu	28-Nov-14	28-Nov-14			3,000.00	3,000.00
152	26/14	Dept Education-LS-26/14		Airfare for MSS Teachers & Year 13 for leave entitlement to Fiji	GOT	721110-M04-04	Dept Education	Tuvalu Travel	28-Nov-14	28-Nov-14			2,037.00	2,037.00
153	17/2014	HQ-OPM-LS-17/2014		Provision of mats for Independence Celebration.	GOT	B01-TG-723430	HQ-OPM	Tuvalu National Council of Women, Funafuti, Tuvalu	28-Nov-14	28-Nov-14			1,450.00	1,450.00
154	PWD-42/2014	PWD (MPU) - LS-42/2014		Materials for Housing Section for CSHM	GOT	G03-03-72235A (Govt House Maintenance-Labour	PWD	Mesamasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	01-Dec-14	01-Dec-14			3,786.00	3,786.00
155	0111/11/14	HQ-MEYS-LS-0111/11/14		Office stationery	GOT	782551-M07-01	HQ-MEYS		01-Dec-14	01-Dec-14			2,453.24	2,453.24
156	DRD004/14	Dept.Rural Development (MHA) - LS DRD004/14		Tractor spare parts for Nanumea Kaupule	SDE	J02-SD 0782410	Dept.Rural Development		02-Dec-14	02-Dec-14			4,759.80	4,759.80
157	SWAT011	LS-SWAT011 (MHA)		Tractor spare parts for outer islands	GOT	J08-TG 782431 (Support Outer Island)	Solid Waste Agency of Tuvalu	New Rising Trading Limited, Auckland, New Zealand	02-Dec-14	02-Dec-14			4,490.65	4,490.65

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							GOT	Contractor/ Supplier/ Consultant						
158	SWAT009	LS-SWAT009 (MHA)		Waste bins for Outer Islands Kaupule	GOT	J08-TG 782431 (Support Outer Island)	Solid Waste Agency of Tuvalu	Vinod Patel & Co. Ltd, Suva, Fiji	02-Dec-14	02-Dec-14			3,130.86	3,130.86
159	Mar-14	Attorney General Office-LS-03/2014		Motor Bike	GOT	C01-01-791240	Attorney General Office	A.M.D, Funafuti, Tuvalu	02-Dec-14	02-Dec-14			1,535.70	1,535.70
160	HQ-MHA-02/14	HQ-MHA - LS-02/14		4 new tyres for Minister of Home Affairs car	GOT	J01-01-722500 (Vehicle Maintenance)	HQ-MHA	CARPENTERS MOTORS, Suva, Fiji	03-Dec-14	03-Dec-14			875.70	875.70
161	SWAT010	LS-SWAT010 (MHA)		Tube parts for Outer Islands tractors	GOT	J08-TG782431 (Support Outer Island)	Solid Waste Agency of Tuvalu	New Rising Trading Limited, Auckland, New Zealand	04-Dec-14	04-Dec-14			4,275.10	4,275.10
162	TPS09/14	TPS Dept (OPM)S-09/14		Container for storage of New Prison building materials.	GOT	723510-K01-01 (Office Expenses)	Tuvalu Police Service		04-Dec-14	04-Dec-14			2,854.00	2,854.00
163	Apr-14	Attorney General Office-LS-04/2014		T-Shirts for human rights promotion	GOT	C01-01-712350 (Volunteer Utilities)	Attorney General Office	UNITEX, Suva, Fiji	04-Dec-14	04-Dec-14			1,200.00	1,200.00
164	TD-01/2014	Treasury Department (MFED) - LS-01/2014		Laptop	GOT	F06-01-723530	Treasury Department	Dicksmith Australia	04-Dec-14	04-Dec-14			700.00	700.00
165	HQ-MFED-01/2014	HQ-MFED - LS-01/2014		Office Expenses	GOT	F01-01-723510 (Office Expenses)	HQ-MFED	Tuvalu Post Office, Funafuti, Tuvalu	05-Dec-14	05-Dec-14			4,402.00	4,402.00
166	HQ-MFED-03/2014	HQ-MFED - LS-03/2014		Office supplies	GOT	F01-01-723540	HQ-MFED	Tuvalu Post Office, Funafuti, Tuvalu	05-Dec-14	05-Dec-14			1,031.60	1,031.60
167	CPU-MFED-05/14	Central Procurement Unit (MFED) - LS-05/14		CPU requirements - 1 motorbike standing fan 4 reams A4 paper 2 BWL Printer 2 BWL Toner	GOT	F01-02-723510 (Office Expenses)	Central Procurement Unit	1 Motorbike (Fatuloa Daelim Trading Con Ltd, Funafuti, Tuvalu 2 Stand Fan (Vinasl Store) 4 Box-A4 Reams (Sulani General Merchandise, 2Qty	08-Dec-14	08-Dec-14			4,595.00	4,595.00

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							GOT	Contractor/ Supplier/ Consultant						
168	PMHR-008/14	PMH Dept (M.Health) - LS-008/14		Ration	GOT	723210-H03-01	Dept.PMH	BWL Printer 2Qty BWL Toner	08-Dec-14	08-Dec-14			4,500.10	4,500.10
169	TPS010/14	TPS Dept (OPM)LS-010/14		Truck Hire to transport materials from main wharf to the Prison area.	GOT	791110-K01-SD New Prison Building	Tuvalu Police Service	MUKSEI PETROL & TRANSPORT, Funafuti, Tuvalu	08-Dec-14	08-Dec-14			1,220.60	1,220.60
170	SWAT013	LS-SWAT013 (MHA)		Tyres needed for SWAT vehicles	GOT	J08-TG/82430 (Support Funafuti Waste Management)	Solid Waste Agency of Tuvalu	New Rising Trading Limited, Auckland, New Zealand	09-Dec-14	09-Dec-14			4,657.04	4,657.04
171	PMHR-011/14	PMH Dept (M.Health) - LS-011/14		Ration	GOT	723710-H03-01	Dept.PMH	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	09-Dec-14	09-Dec-14			3,100.00	3,100.00
172	DL-01/2014	Dept.Lands - LS-01/2014		Printer toners	GOT	104-SD-726040 (Tuvalu Land Information System)	Dept. Lands	Focus Office Supplies, Queensland	09-Dec-14	09-Dec-14			2,782.00	2,782.00
173	PERMU-01/2014	PERMU (MFED) - LS-01/2014		Office stationery	GOT	F08-01-723540 (Office Stationary)	Dept.PERMU	Sulani Trading Ltd, Funafuti, Tuvalu	09-Dec-14	09-Dec-14			1,470.40	1,470.40
174	PWD-43/2014	PWD (MPU) - LS-43/2014		Tools needed by Mechanical Section	GOT	G03-06-722500	PWD	Mesammasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	09-Dec-14	09-Dec-14			1,312.10	1,312.10
175	PERMU-02/2014	PERMU (MFED) - LS-02/2014		Laptop	GOT	F08-01-723540 (Office Expenses)	Dept.PERMU	Janty Bondwell Ltd, Suva, Fiji	09-Dec-14	09-Dec-14			1,225.13	1,225.13
176	PMHR-006/14	PMH Dept (M.Health) - LS-006/14		Rations for prisoners	GOT	723210-H03-01	Dept.PMH	JY Proprietary Company Ltd, Funafuti, Tuvalu	09-Dec-14	09-Dec-14			1,000.00	1,000.00
177	SWAT015	LS-SWAT015 (MHA)		Water Pump for SWAT Dept	GOT	J08-01-722250 (Equipment Maintenance)	Solid Waste Agency of Tuvalu	Mesammasui L Supplies, Fakaiou	09-Dec-14	09-Dec-14			528.00	528.00

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							GOT	Contractor/ Supplier/ Consultant						
178	TD-02/2014	Treasury Department (MFED) - LS-02/2014		Office stationery	GOT	F06-01 723540	Treasury Department	Tuvalu Post Office, Funafuti, Tuvalu	10-Dec-14	10-Dec-14			4,706.00	4,706.00
179	TD-03/2014	Treasury Department (MFED) - LS-03/2014		Office stationery	GOT	F06-01 723540	Treasury Department	Tuvalu Post Office, Funafuti, Tuvalu	10-Dec-14	10-Dec-14			4,664.20	4,664.20
180	TD-04/2014	Treasury Department (MFED) - LS-04/2014		Office stationery	GOT	F06-01 723540	Treasury Department	Tuvalu Post Office, Funafuti, Tuvalu	10-Dec-14	10-Dec-14			3,802.00	3,802.00
181	F012/14	Fisheries Dept - LS-F012/14		Photocopier toner & spare parts	GOT	103-04-723820 (Docks/ste Boarding)	Dept. Fisheries	Focus Office Supplies, Queensland	10-Dec-14	10-Dec-14			3,486.00	3,486.00
182	PWD-46/2014	PWD (MPU) - LS-46/2014		CSHM (PWD)- 1Qty Citi Ace Unit	GOT	G03-03-72235A (Govt House Maintenance-Labour	PWD	Fatoua Daelim Company Ltd	10-Dec-14	10-Dec-14			2,650.00	2,650.00
183	DICT-01/2014	Depl. CT-LS-01/2014		Computer equipment	GOT	791210- L04 02	Depl. CT	West Power Electrical & Industrial Supplies	10-Dec-14	10-Dec-14			2,195.88	2,195.88
184	F015/14	Fisheries Dept - LS-F015/14		Paint and Carpenters Tools	GOT	103-02-723460 (Workshop Supplies)	Dept. Fisheries	Messamasui L Supplies, Fakaifou Side, Funafuti, Tuvalu	10-Dec-14	10-Dec-14			1,806.80	1,806.80
185	PWD-44/2014	PWD (MPU) - LS-44/2014		Tools for Mechanical Section	GOT	G03-06-722500	PWD	Mackenzie Trading Ltd, Vailliki Rd, Senala Side, Funafuti, Tuvalu	10-Dec-14	10-Dec-14			1,692.00	1,692.00
186	PWD-45/2014	PWD (MPU) - LS-45/2014		Stationery for PWD ADMIN	GOT	G03-01-723540	PWD	Sulani Trading Ltd, Funafuti, Tuvalu	10-Dec-14	10-Dec-14			1,108.40	1,108.40
187	F014/14	Fisheries Dept - LS-F014/14		Spare parts for Fisheries motorbikes	GOT	103-02-72346A (W/Shop Maintenance)	Dept. Fisheries	Fatoua Daelim Company Ltd	10-Dec-14	10-Dec-14			905.00	905.00

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							GOT	Contractor/ Supplier/ Consultant						
188	PWD-51/2014	PWD (MPU) - LS-51/2014		Materials needed by PWD	GOT	G03-03-72235A (Gov't House Maintenance-Labour	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			4,999.00	4,999.00
189	DRD005/14	Dept.Rural Development (MHA) - LS DRD005/14		4 Laptops for DRD	GOT	J02-01-723530 (Computer Supplies)	Dept.Rural Development	Tesae I Kaisala, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			4,800.00	4,800.00
190	PWD-48/2014	PWD (MPU) - LS-48/2014		Materials needed by PWD	GOT	G03-03-72235A (Gov't House Maintenance-Labour	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			4,004.00	4,004.00
191	PWD-49/2014	PWD (MPU) - LS-49/2014		Items needed by PWD	GOT	G03-03-72235A (Gov't House Maintenance-Labour	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			3,048.00	3,048.00
192	PWD-50/2014	PWD (MPU) - LS-50/2014		Items needed by PWD	GOT	G03-03-72235A (Gov't House Maintenance-Labour, 72235B G03 03	PWD	Mesammasui L Supplies, Fakaitou Side, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			2,485.00	2,485.00
193	HQ-MHA-03/14	HQ-MHA - LS-03/14		2 laptops for the MHA	GOT	J01-01-723530 (Computer Supplies)	HQ-MHA	Tesae I Kaisala, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			2,400.00	2,400.00
194	SWAT016	LS-SWAT016 (MHA)		For SWAT vehicle maintenance	GOT	J08-01-722500 (Vehicle Maintenance)	Solid Waste Agency of Tuvalu	Hornasi L Sons, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			2,280.00	2,280.00
195	F016/14	Fisheries Dept - LS-F016/14		Air Con, Welding Rods & Cartridge office used.	GOT	I03-02-726030 (Safety Gear)	Dept. Fisheries	JY, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			1,735.00	1,735.00
196	SWAT017	LS-SWAT017 (MHA)		For SWAT fuel needed for vehicles	GOT	J08-T-G-782430 (Support Funafuti Waste Management)	Solid Waste Agency of Tuvalu	PE SWP Ltd	11-Dec-14	11-Dec-14			1,660.00	1,660.00
197	003/2014	Personnel & Training -LS-003/14		Office stationery for department & PSC	GOT	B04-01-723510	Personnel & Training	Office 2000, Suva, Fiji	11-Dec-14	11-Dec-14			1,577.46	1,577.46

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							GOT	Contractor/ Supplier/ Consultant						
198	F013/14	Fisheries Dept - LS-F013/14		Grease and hand wash Supplies	GOT	103-02-723460 (Workshop Supplies)	Dept. Fisheries	PE SWP Ltd	11-Dec-14	11-Dec-14			1,522.03	1,522.03
199	SWAT014	LS-SWAT014 (MHA)		Office stationery, cartridges and other materials for office awareness programs	GOT	J08-01-723020 (Awareness Program) J08-01-723540 (Office Stationeries)	Solid Waste Agency of Tuvalu	Janty Bondwell Ltd, Suva, Fiji	11-Dec-14	11-Dec-14			1,295.75	1,295.75
200	PWD-47/2014	PWD (MPU) - LS-47/2014		PWD-Design Unit Stationary	GOT	G03-02723750	PWD	Solomai Shop, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			819.50	819.50
201	PMHR-009/14	PMH Dept (M.Health) - LS-009/14		Cleaning supplies	GOT	723710-H03-01	Dept.PMH	Van Camp Store, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			560.40	560.40
202	21/2014	HQ-OPM-LS-21/2014		Cleaning supplies	GOT	B01-01- (Cleaning Supplies)	HQ-OPM	Sulani Trading Ltd, Funafuti, Tuvalu	11-Dec-14	11-Dec-14			534.00	534.00
203	F003/14	Fisheries Dept - LS-F003/14		Manau Fuel and Hand Cleaner	GOT	103-02-723330	Dept. Fisheries	PE SWP Ltd	12-Dec-14	12-Dec-14			4,384.31	4,384.31
204	F017/14	Fisheries Dept - LS-F017/14		Goods for MV.Manau	GOT	103-02-722250	Dept. Fisheries	Mesammasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	12-Dec-14	12-Dec-14			4,309.20	4,309.20
205	01/012/2014	HQ-MEYS-LS-01/012/2014		Primary & Secondary School Sports Equipment	GOT	791350-M06-SD (IPSSG)	Sports	Sports World, Suva, Fiji	12-Dec-14	12-Dec-14			4,289.00	4,289.00
206	005/2014	Personnel & Training -LS-005/2014		Office stationery	GOT	B04-01-723510	Personnel & Training		12-Dec-14	12-Dec-14			4,007.26	4,007.26
207	006/2014	Personnel & Training -LS-006/2014		Office stationery	GOT	B04-01-723510	Personnel & Training	Office 2000, Suva, Fiji	12-Dec-14	12-Dec-14			2,962.08	2,962.08
208	TPS010/14	TPS Dept (OPM)LS-010/14		Truck Hire to transport materials from main wharf to the Prison area.	GOT	791110-K01-SD New Prison Building	Tuvalu Police Service	LILLY & BROTHERS, Funafuti, Tuvalu	12-Dec-14	12-Dec-14			2,960.00	2,960.00

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							GOT	Contractor/ Supplier/ Consultant						
209	HQ-MHA-04/14	HQ-MHA - LS-04/14		2 computers for MHA	GOT	101-01-723530 (Computer Supplies)		Janty Bondwell Ltd, Suva, Fiji	12-Dec-14	12-Dec-14			2,216.58	2,216.58
210	F018/14	Fisheries Dept - LS-F018/14		Goods for MV Manau	GOT	103-02-722250 (Manau Equipment Maintenance)		JY, Funafuti, Tuvalu	12-Dec-14	12-Dec-14			837.10	837.10
211	DM-22/2014	Dept.Marine-LS-22/2014		Stationery & Office Consumables	GOT	723550- L07 01		Office 2000, Suva, Fiji	15-Dec-14	15-Dec-14			3,969.64	3,969.64
212	DA-03/14	Dept.Agriculture - LS-03/14		Office Printer- Plant Protection Section	GOT	102-01-723510 (Office Expenses)		S.P.S	15-Dec-14	15-Dec-14			3,400.00	3,400.00
213	DA-02/14	Dept.Agriculture - LS-02/14		3 laptops	GOT	102-01-723510 (Office Expenses)		Mau ToaLink-IT, Funafuti, Tuvalu	15-Dec-14	15-Dec-14			2,065.00	2,065.00
214	IRD:01/2014	Inland Revenue Dept (MFED) - LS-01/2014		Photocopier part	GOT	F07-01 723510 (Office Expenses)			15-Dec-14	15-Dec-14			1,901.50	1,901.50
215	IRD:02/2014	Inland Revenue Dept (MFED) - LS-02/2014		Ink cartridges	GOT	F07-01 723540 (Office Stationery)		Tuvalu Post Office, Funafuti, Tuvalu	15-Dec-14	15-Dec-14			1,210.00	1,210.00
216	DA-04/14	Dept.Agriculture - LS-04/14		2 wheelbarrows (rubber and iron)	GOT	102-02-724020 (Livestock Feeds- Research)		JY & M.L.S, Funafuti, Tuvalu	15-Dec-14	15-Dec-14			616.00	616.00
217	IRD:03/2014	Inland Revenue Dept (MFED) - LS-03/2014		Laptop Asus	GOT	F07-01 723510 (Office Expenses)		BLUECHPE INFOTECH PTY LTD	16-Dec-14	16-Dec-14			3,580.00	3,580.00
218	IRD:04/2014	Inland Revenue Dept (MFED) - LS-04/2014		Laptop Asus	GOT	F07-01 723510 (Office Expenses)		BLUECHPE INFOTECH PTY LTD	16-Dec-14	16-Dec-14			2,243.00	2,243.00
219	DL-02/2014	Dept.Lands - LS-02/2014		3 Printers	GOT	104-SU-726040 (Tuvalu Land Information System)		Janty Bondwell Ltd, Suva., Fiji	16-Dec-14	16-Dec-14			1,200.57	1,200.57

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							GOT	Contractor/ Supplier/ Consultant						
220	PCID-01/2014	Price Control Inspector Department (MFED) - LS-01/2014		Laptop	GOT	F09-02-723510 (Office Expenses)	Price Control Inspector Department	BLUECHIPPE INFOTECH PTY LTD	16-Dec-14	16-Dec-14			1,090.00	1,090.00
221	F004/14	Fisheries Dept - LS-F004/14		Manau Fuel and Hand Cleaner	GOT	103-02-723330	Dept. Fisheries	PE SWP Ltd	16-Dec-14	16-Dec-14			820.86	820.86
222	DA-05/14	Dept.Agriculture - LS-05/14		23 iron roof panels, 2 roofing nails & 2 washers	GOT	102-04-722100 (Wharf Office Maintenance)	Dept.Agriculture	JY & M.L.S, Funafuti, Tuvalu	16-Dec-14	16-Dec-14			655.50	655.50
223	PWD-52/2014	PWD (MPU) - LS-52/2014		Items needed by Housing and Administration Section	GOT	G03-01-723540	PWD	Sulani Trading Ltd, Funafuti, Tuvalu	16-Dec-14	16-Dec-14			579.30	579.30
224	F005/14	Fisheries Dept - LS-F005/14		Goods for Fisheries Manau	GOT	103-02-723620 (Slipway Maintenance)	Dept. Fisheries	Mesamasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	16-Dec-14	16-Dec-14			556.50	556.50
225	DL-03/2014	Dept.Lands - LS-03/2014		9 Digital Voice Recorders	GOT	104-SD-726040 (Tuvalu Land Information System)	Dept. Lands	Tautai Tautai	16-Dec-14	16-Dec-14			540.00	540.00
226	HQ-MHA-04/14	HQ-MHA - LS-04/14		Computer Supplies (toner/ink) for MHA	GOT	102-01-723530 (Computer Supplies)	HQ-MHA	Office 2000 + Limited, Suva, Fiji	17-Dec-14	17-Dec-14			4,318.70	4,318.70
227	015/2014	Judiciary-LS-015/2014		Renovation of Judiciary Office	GOT	723510-N01-01 (Office Expenses)	Judiciary		17-Dec-14	17-Dec-14			3,447.70	3,447.70
228	DA-06/14	Dept.Agriculture - LS-06/14		Livestock feed at Vaitupu agriculture	GOT	102-02-724020 (Livestock Feeds- Research), 102-02-725020 (Livestock Drugs), 102-01-722250 (Equipment Maintenance)	Dept.Agriculture	New Rising Trading Limited, Auckland, New Zealand	17-Dec-14	17-Dec-14			3,127.35	3,127.35

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							GOT	Contractor/ Supplier/ Consultant						
229	DA-08/14	Dept.Agriculture - LS-08/14		2 air conditioners	GOT	102-05-723910 (Electricity)	Dept.Agriculture	Mesammasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	17-Dec-14	17-Dec-14			1,830.00	1,830.00
230	01/6/2014	Judiciary-LS-01/6/2014		Catering - dinner with overseas consultant stand Magistrates attending the Election Workshop	GOT	723510-N01-01 (Office Expenses)	Judiciary		17-Dec-14	17-Dec-14			841.37	841.37
231	Mar-14	Immigration-LS-3/2014		Arrival Forms for Immigration Office	GOT	723541-B11-01 (Arrival Forms)	Immigration	Tokotu Quality, Funafuti, Tuvalu	17-Dec-14	17-Dec-14			800.00	800.00
232	DA-07/14	Dept.Agriculture - LS-07/14		1 electrical water pump	GOT	102-05-723910 (Electricity)	Dept.Agriculture	Mesammasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	17-Dec-14	17-Dec-14			528.00	528.00
233	CSD-01/2014	Central Statistic Division (MFED) - LS-01/2014		Office stationery	GOT	F03-01-723510 (Office Expenses)	Dept. Central Statistic Division		17-Dec-14	17-Dec-14			524.60	524.60
234	Jan-14	People's Lawyer Office-LS-01/2014		2 laptops and a printer for People's Lawyer Office	GOT	C02-01-723510 (Office Expenses)	People's Lawyer Office	Teasi Trading, Funafuti, Tuvalu- Tesea I Kaisala	18-Dec-14	18-Dec-14			4,790.00	4,790.00
235	HQ-MCT-01/14	HQ-MCT-LS-01/14		Photocopy machine	GOT	723510-L01 01	HQ-MCT	Tyminatea Trading, Suva, Fiji	18-Dec-14	18-Dec-14			4,765.00	4,765.00
236	Mar-14	Attorney General Office-LS-03/2014		2 Laptops for 2 lawyers working under the Attorney General's Office for year 2015	GOT	C01-01-723510 (Office Expenses)	Attorney General Office	Tesea I Kaisala, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			4,700.00	4,700.00
237	PWD-53/2014	PWD (MPU) - LS-53/2014		Items for Civil Section for CSHM	GOT	G03-05-726030	PWD	Mesammasui L Supplies, Fakaiou Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			3,190.00	3,190.00
238	26/2014	Immigration-LS-26/2014		Photocopy for office use.	GOT	723510 B04-01 (Office Expenses)	Immigration	Teasi Trading, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			2,915.00	2,915.00
239	14/2014	HQ-MEYS-LS-14/2014		11 megaphones for all schools in Tuvalu	GOT	722250-M07-01	HQ-MEYS	SHARMA MUSIC CENTRE, Suva, Fiji	18-Dec-14	18-Dec-14			2,170.00	2,170.00

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							GOT	Contractor/ Supplier/ Consultant						
240	27/2014	Immigration-LS-27/2014		Catering - Prayer Breakfast at Vaiaaku Lagi Hotel on 15/12/2014	GOT	723421-B01-01 (Prayer Breakfast)	Immigration	Vaiaaku Lagi Hotel, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			1,973.42	1,973.42
241	12/12/2014	Library-LS-12/12/14		Water Tank 10,000 gallons	GOT	723510-M05-01 (Office Expenses)	Library	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			1,900.00	1,900.00
242	PWD-58/2014	PWD (MPU) - LS-58/2014		Fuel for all PWD transport vehicles and construction portable powered equipments	GOT	G03-06-723320	PWD	PE SWP Ltd	18-Dec-14	18-Dec-14			1,877.53	1,877.53
243	PWD-54/2014	PWD (MPU) - LS-54/2014		New air conditioner for Housing and Plumbing Section	GOT	G03-08-722250, G03-07-722250	PWD	JY Proprietary Company Ltd, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			1,500.00	1,500.00
244	HQ01/2014	HQ-Health-LS-01/2014		Office stationery	GOT	723540-H01-01-Office Stationery	HQ-Ministry of Health	Tuvalu Post Office, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			1,496.20	1,496.20
245	Apr-14	Office of the Attorney General-LS-04/2014		Office items for OAG to register trademarks and patent and prepare payments	GOT	C01-01723510 (Office Expenses)	Office of the Attorney General	Tesae I Kaisala, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			1,200.00	1,200.00
246	Jan-14	Ombudsman Commission Office-LS-01/2014		Air conditioner for the Ombudsman Commission Office	GOT	C03-01-791220 (Office Equipment)	Ombudsman Commission Office	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			995.00	995.00
247	HQ-MFED-04/2014	HQ-MFED-LS-04/2014		1Qty OKI C301DN-Colour A4 20 4Qty OKI-Toner Cartridge For C301/321	GOT	F01-01-723510 (Office Expenses)	HQ-MFED	BLUECHIPPE INFOTECH PTY LTD	18-Dec-14	18-Dec-14			977.00	977.00
248	PB-01/2014	Planning and Budget (MFED) -LS-01/2014		Office stationery	GOT	F02-01-723510 (Office Expenses)	Dept. Planning and Budget		18-Dec-14	18-Dec-14			924.90	924.90
249	HQ-MFED-02/2014	HQ-MFED-LS-02/2014		Office stationery	GOT	F03-01-723510 (Office Expenses)	HQ-MFED		18-Dec-14	18-Dec-14			885.00	885.00

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							GOT	Contractor/ Supplier/ Consultant						
250	HQ02/2014	HQ-Health-LS-02/2014		Office consumables	GOT	723510-H01-01-Office Expenses	HQ-Ministry of Health	Halavai Shop, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			790.00	790.00
251	PWD-56/2014	PWD (MPU) - LS-56/2014		Joinery items for Housing Section	GOT	G03-04-72375A	PWD	Mesammasui L Supplies, Fakai'ou Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			746.20	746.20
252	HQ-MCT-02/14	HQ-MCT-LS-02/14		Data stamps for MCT	GOT	723510-L01 01, 723540 L07 01	HQ-MCT	Tymina'eta Trading, Suva, Fiji	18-Dec-14	18-Dec-14			700.00	700.00
253	13/12/2014	Library-LS-13/12/14		Ink cartridges	GOT	723510-MM05-01 (Office Expenses)	Library		18-Dec-14	18-Dec-14			700.00	700.00
254	25/2014	Immigration-LS-25/2014		Materials for renovation of Ombudsman office.	GOT	722100-B01-01 (Office Maintenance)	Immigration	Mesammasui L Supplies, Fakai'ou Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			585.30	585.30
255	BD-01/2014	Business Dept - LS-01/2014		Office stationery	GOT	F09-01-723510 (Office Expenses)	Dept Business		18-Dec-14	18-Dec-14			567.80	567.80
256	PWD-55/2014	PWD (MPU) - LS-55/2014		Guttering maintenance materials for Housing Section	GOT	G03-08-722300	PWD	Mesammasui L Supplies, Fakai'ou Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			534.30	534.30
257	IRD:05/2014	Inland Revenue Dept (MFED) - LS-05/2014		Office stationery	GOT	F07-01-723510 (Office Expenses)	Inland Revenue Dept	Suani Trading Ltd, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			530.00	530.00
258	F006/14	Fisheries Dept - LS-F006/14		Goods for Coastal Fisheries	GOT	I03-02-726030 (Safety Gear)	Dept. Fisheries	Mesammasui L Supplies, Fakai'ou Side, Funafuti, Tuvalu	18-Dec-14	18-Dec-14			528.00	528.00
259	NR-06/2014	HQ-NR - LS-06/2014		Elisefou Tools	GOT	I02-03-722300 (Upgrading & Renovate Agriculture Elisefou Office & Causeway)	HQ-MNRL	Mesammasui L Supplies, Fakai'ou Side, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			4,826.00	4,826.00
260	NR-05/2014	HQ-NR - LS-05/2014		Elisefou Materials (6x2, 2x2 and ply)	GOT	I02-03-722300 (Upgrading & Renovate)	HQ-MNRL	Mesammasui L Supplies, Fakai'ou	19-Dec-14	19-Dec-14			4,211.00	4,211.00

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							GOT	Contractor/ Supplier/ Consultant						
261	PMHR-005/14	PMH Dept (MHealth) - LS-005/14		Rations	GOT	723540-H02-01 (Office Stationery)	Dept. PMH	Office 2000 + Limited, Suva, Fiji	19-Dec-14	19-Dec-14			3,810.88	3,810.88
262	PWD-57/2014	PWD (MPU) - LS-57/2014		Items for Mechanical Section	GOT	G03-06-722500	PWD	New Rising Trading Limited, Auckland, New Zealand	19-Dec-14	19-Dec-14			3,122.37	3,122.37
263	DL-04/2014	Dept.Lands - LS-04/2014		2 Mustek A3 Scanners	GOT	104-TG-781100 (Land Rent)	Dept. Lands	Office 2000 + Limited, Suva, Fiji	19-Dec-14	19-Dec-14			2,131.24	2,131.24
264	HQ02/2014	HQ-Health-LS-02/2014		Minister's Goods	GOT	711250-H01-00 (Minister's Local & Overseas Entertainment)	HQ-Ministry of Health	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,999.50	1,999.50
265	PCID-02/2014	Price Control Inspector Department (MFED) - LS-02/2014		Office stationery	GOT	F09-02-723510 (Office Expenses)	Price Control Inspector Department	JY Proprietary Company Ltd, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,984.40	1,984.40
266	HQ03/2014	HQ-Health-LS-03/2014		Office stationery	GOT	723540-H01-01-Office Stationeries	HQ-Ministry of Health	Office 2000 + Limited, Suva, Fiji	19-Dec-14	19-Dec-14			1,601.78	1,601.78
267	HQ05/2014	HQ-Health-LS-05/2014		New tyres for Ministry car	GOT	722500-H01-01 (Vehicle Maintenance)	HQ-Ministry of Health	JY Proprietary Company Ltd, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,254.90	1,254.90
268	Jan-14	Parliament-LS-01/14		Catering for Hon Pelenike Tisala	GOT	72120B-D0100	Parliament		19-Dec-14	19-Dec-14			1,149.00	1,149.00
269	DA-10/14	Dept.Agriculture - LS-10/14		1 laptop for NTO Agriculture Extension Officer	GOT	102-04-72110A (Pest Surveillance & Monitoring)	Dept.Agriculture	ICT, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,124.00	1,124.00
270	DA-11/14	Dept.Agriculture - LS-11/14		1 laptop for NTO Agriculture Extension Officer	GOT	102-05-72110A (Electricity)	Dept.Agriculture	ICT, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,124.00	1,124.00

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							GOT	Contractor/ Supplier/ Consultant						
271	NR-04/2014	HQ.NR - LS-04/2014		4 Asus 24" LED Flatscreen	GOT	104-SD-798100 (Land Rent Review)	HQ-MNRL	Office 2000 + Limited, Suva, Fiji	19-Dec-14	19-Dec-14			983.44	983.44
272	SWAT018	LS-SWAT018 (MHA)		Office stationery for SWAT	GOT	108-TG-782430 (Support Funafuti Waste Management)	Solid Waste Agency of Tuvalu	Sulani Trading Ltd, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			845.00	845.00
273	HQ04/2014	HQ-Health-LS-04/2014		Office stationery	GOT	723540-H01-01-Office Stationeries	HQ-Ministry of Health	Sulani Stationeries, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			628.00	628.00
274	IRD-06/2014	Inland Revenue Dept (MFED) - LS-06/2014		Office stationery	GOT	F07-01-723510 (Office Expenses)	Inland Revenue Dept	JY Proprietary Company Ltd, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			593.40	593.40
275	BD-02/2014	Business Dept - LS-02/2014		Binding machine	GOT	F09-01-7235100(Office Expenses)	Dept.Business		19-Dec-14	19-Dec-14			585.90	585.90
276	F008/14	Fisheries Dept - LS-F008/14		Office goods	GOT	103-02-726030 (Safety Gear)	Dept. Fisheries	Sulani Trading Ltd, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			577.70	577.70
277	HQ06/2014	HQ-Health-LS-06/2014		Catering for the Minister's island community	GOT	711250-H01-01- (Local Entertainment) 711280-H01-00 (Overseas Entertainment)	HQ-Ministry of Health	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			546.75	546.75
278	F007/14	Fisheries Dept - LS-F007/14		Safety equipment for Fisheries watchman	GOT	103-02-726030 (Safety Gear)	Dept. Fisheries	E:T Com Service	19-Dec-14	19-Dec-14			545.00	545.00
279	HQ07/2014	HQ-Health-LS-07/2014		New tyres for Ministry car	GOT	722500-H01-01 (Vehicle Maintenance)	HQ-Ministry of Health	JY Proprietary Company Ltd, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			539.90	539.90
269	DA-10/14	Dept.Agriculture - LS-10/14		1 laptop for NTO Agriculture Extension Officer	GOT	102-04-72110A (Pest Surveillance & Monitoring)	Dept.Agriculture	ICT, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,124.00	1,124.00
270	DA-11/14	Dept.Agriculture - LS-11/14		1 laptop for NTO Agriculture Extension Officer	GOT	102-05-72110A (Electricity)	Dept.Agriculture	ICT, Funafuti, Tuvalu	19-Dec-14	19-Dec-14			1,124.00	1,124.00

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							GOT	Contractor/ Supplier/ Consultant						
271	NR-04/2014	HQ.NR - LS-04/2014		4 Asus 24" LED Flatscreen	GOT	104-SD-798100 (Land Rent Review)	HQ-MNRL	Office 2000 + Limited, Suva, Fiji	19-Dec-14	19-Dec-14			983.44	983.44
272	SWAT018	LS-SWAT018 (MHA)		Office stationery for SWAT	GOT	108-TG-782430 (Support Funatuti Waste Management)	Solid Waste Agency of Tuvalu	Sulani Trading Ltd, Funatuti, Tuvalu	19-Dec-14	19-Dec-14			845.00	845.00
273	HQ04/2014	HQ-Health-LS-04/2014		Office stationery	GOT	723540-H01-01-Office Stationeries	HQ-Ministry of Health	Sulani Stationeries, Funatuti, Tuvalu	19-Dec-14	19-Dec-14			628.00	628.00
274	IRD-06/2014	Inland Revenue Dept (MFED) - LS-06/2014		Office stationery	GOT	F07-01-723510 (Office Expenses)	Inland Revenue Dept	JY Proprietary Company Ltd, Funatuti, Tuvalu	19-Dec-14	19-Dec-14			593.40	593.40
275	BD-02/2014	Business Dept - LS-02/2014		Binding machine	GOT	F09-01-7235100(Office Expenses)	Dept.Busines s		19-Dec-14	19-Dec-14			585.90	585.90
276	F008/14	Fisheries Dept - LS-F008/14		Office goods	GOT	103-02-726030 (Safety Gear)	Dept. Fisheries	Sulani Trading Ltd, Funatuti, Tuvalu	19-Dec-14	19-Dec-14			577.70	577.70
277	HQ06/2014	HQ-Health-LS-06/2014		Catering for the Minister's island community	GOT	711250-H01-01- (Local Entertainment) 711280-H01-00 (Overseas Entertainment)	HQ-Ministry of Health	Mackenzie Trading Ltd, Vailiki Rd, Senala Side, Funatuti, Tuvalu	19-Dec-14	19-Dec-14			546.75	546.75
278	F007/14	Fisheries Dept - LS-F007/14		Safety equipment for Fisheries watchman	GOT	103-02-726030 (Safety Gear)	Dept. Fisheries	E.T Com Service	19-Dec-14	19-Dec-14			545.00	545.00
279	HQ07/2014	HQ-Health-LS-07/2014		New tyres for Ministry car	GOT	722500-H01-01 (Vehicle Maintenance)	HQ-Ministry of Health	JY Proprietary Company Ltd, Funatuti, Tuvalu	19-Dec-14	19-Dec-14			539.90	539.90
Total Minor Procurement													560,942.13	560,187.13

