

**CENTRAL PROCUREMENT UNIT (CPU)
REPORT ON ACTIVITIES IN 2016**



MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

GOVERNMENT OF TUVALU

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CENTRAL PROCUREMENT UNIT (CPU) REPORT ON ACTIVITIES IN 2016

1. INTRODUCTION

1. This report presents a summary of the activities and procurement statistics of the Central Procurement Unit (CPU) in 2017 and compares key data with those of the previous two years of operation. As planned and was mentioned in the 2015 Annual Report, the CPU has increased its number of staff due to the increasing level of work load. 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 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 annual procurement plan from each and every line ministry. This has been a major challenge at the start and as time passed and until beginning of this year, there has been great improvement in submission of annual procurement plans from line ministries and department. Another area of improvement which will be discussed later in this report, is the implementation of tender of works which 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 effect in FY 2016.

3. In terms of capacity building which was one of the many priorities in the CPU 2016 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 and finally Level 4 – which is Diploma in Strategic Public Procurement. 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 2016

4. Data on procurement transactions undertaken during the year are contained in **Attachment 1: Contract Register for Major Procurement 2016** and **Attachment 2: Contract Register for Minor Procurement 2016**. A comparison of principal statistics with those of 2015, and the first year of application of the new procurement system, 2014, 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 has more than doubled in one year, from \$6.04 million in 2015 to \$12.44 million in 2016.
- (b) The total number of transactions increased at a lower rate, from 558 in 2015 to 668 in 2016, a 19.7% increase.
- (c) The average transaction value of major procurement increased from \$42,649 in 2015 to \$60,196 in 2016, an increase of 41%.

Table 1 – Comparison of Main Procurement Statistics 2014-2016

Indicator	Minor Procurement			Major Procurement			Totals		
	2014	2015	2016	2014	2015	2016	2014	2015	2016
Total transactions (no.)	279	433	476	49	125	192	328	558	668
Value \$ - Total	\$560,187	\$713,504	\$878,935	\$2,419,811	\$5,331,138	\$11,557,636	\$2,979,998	\$6,044,642	\$12,436,570
Value \$ - Average	\$2,008	\$1,648	\$1,847	\$49,384	\$42,649	\$60,196	\$9,085	\$10,833	\$18,618
Competitively bid (\$)	N/A	N/A	\$715,116	\$1,857,334	\$1,687,257	\$5,839,366	N/A	N/A	\$6,554,482
Competitively bid (no.)	N/A	N/A	396	34	32	36	N/A	N/A	432
Competitively bid (% by \$)	N/A	N/A	83.2%	76.8%	32.4%	50.5%	N/A	N/A	52.7%
Direct contracting (\$)	N/A	N/A	\$163,819	\$562,477	\$3,592,777	\$5,718,269	N/A	N/A	\$5,882,088
Direct contracting (no.)	N/A	N/A	80	15	90	156	N/A	N/A	236
Direct contracting (% by \$)	N/A	N/A	18.6%	23.2%	67.6%	49.5%	N/A	N/A	47.3%

- (d) The total number of minor procurement transactions completed using competitive bidding showed a vast improvement in minor procurement proceedings compared to 2014 and 2015. Only 19% of total minor procurement transactions by value were directly contracted.
- (e) The number of major procurement transactions utilising competitive methods slightly increased from 32 in 2015 to 37 in 2016, an increase of 16%. The total value of the competitive transactions progressively increased, from \$1.68 million in 2015 to \$5.9 million in 2016, an increase of 248%, signifying very much larger contracts in 2016 than 2015. The two largest contracts were those of international consultants to design and supervise construction of Nauti School New Classroom Building, funded by DFAT, and the New Court House building.
- (f) The number of directly contracted major procurement transactions, i.e. transactions captured by basic paperwork such as a Procurement Proposal or invoices but with contract awarded without competitive bidding, increased to 156 in 2016 which is an almost ten-fold increase since the first year of applying the new procurement system in 2014.
- (g) The value of major procurement transactions awarded without competitive bidding (\$5.67million) was less than that of major procurement conducted under the competitive bidding process (\$5.88 million) by 3.7%. However, the value of directly contracted major procurement increased by 58% from 2015 to 2016, which is disappointing.

3. ACHIEVEMENTS OF 2016

3.1 Tender of Works

6. Tender of works for financial year 2016 attained vast improvement compared to the previous years where there was no bidding competition on construction works. Major works were procured using the competitive method of procurement with an amount of less than ten in number but with value of more than \$2 million as analysed in the Contract Register for major procurement.

7. The CPU has used in most tenders of works, the Open Shopping standard bidding documentation which has a threshold of over \$25,000. Though there was limited capacity within the CPU to undertake tender of works, all were successfully implemented with proper and standard work contracts signed.

8. One of the largest construction work projects that was carry out using the competitive bidding process was the Nukufetau Primary School Classroom project whose contract was signed in late August 2016. The construction contract had an eighteen months duration and is currently under construction in one of the outer islands (Nukufetau).

9. The project management role rests solely with the only technical entity of the Government named the Public Works Department. The project is planned to complete by end of March 2018.

3.2 Recruitment of Consulting Services

10. The recruiting of consulting services is a mandatory requirement under the new procurement law for any value above the minor procurement threshold.

11. In 2016, no individual consultants were appointed. Three consulting firms were, however, required one being the audit firm KPMG from Fiji to audit the Government Statutory Enterprises. The other two firms were Design Engineering & Architectural Firms who were engaged in two major construction projects – 1. Nauti Primary School Classroom Project (Alexander & Lloyd of Australia) and 2. New Court House Building (Calibre Consulting of New Zealand).

12. The recruitment method used for large consulting assignments in the Procurement Regulations is the QCBS (Quality and Cost Based method), which is a competitive process requiring a full technical proposal on how the firm will approach and organise the work, and a financial proposal detailing its costs. The technical expertise available to CPU was rather limited and at the same time the process consumes a lot of time. However, proposals for both jobs were satisfactorily evaluated and the CPU and PWD learned a lot about the process.

3.3 Establishment of In-Tend (e-Procurement system)

13. The In-Tend e-procurement system is a private online website owned by a British company and designed to undertake part or all of tendering procedures by Governments. A pilot ADB initiative is currently funding some developing Pacific countries, which include Tuvalu, to trial the In-Tend system.

14. The program was first trialled in 2015 with the hope to get the system up and running in Tuvalu by mid of 2016. Just before the 2nd Conference of the Asia Pacific Electronic Procurement Network in October 2016 at Seoul, Korea, one of the CPU staff dealt directly with one of In-Tend's system operator in setting up the system for Tuvalu. The set up was completed and an online demonstration session was conducted to senior government officials within the Ministry of Finance and of course to all CPU staff. This program targeted to assist interested countries in establishing electronic procurement system.

3.4 Staff Training & Workshops

15. 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.

16. Ministries and departments consultations and refresher workshops on procurement process were ongoing programs during the year.

17. Besides the normal internal training, there were no accredited staff professional development training carried out in 2016 due to lack of funding and delay of foreign development partners in responding to proposals for training funds.

18. Also in 2016, two staff of CPU attended two e-Government Procurement Conference that were held in Manila, Philippines and Seoul, South Korea, held in connection with the In-Tend e-procurement system (see Section 3.3). These two conferences showcased and encouraged ADB's initiative to support the Pacific Island countries in evolving e-procurement proficiency and explore new methods and innovative tools for eProcurement systems' modernization. Presenters of the two conferences 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.

3.5 Recruitment of Additional Staff

19. The recruitment of additional staff to the Unit has been one of the key priorities of the CPU Work Plan 2016.

20. The two additional staff have contributed a lot to the development of both policy and operational procurement proceedings since the first date. With this increase in workforce, the 2016 Work Plan activities were delivered and achieve accordingly as planned. Operational procurement activities such as tender process for all line ministries and departments were equally divided among the total of five staff including the Head of the Unit and each of the staff would deal with any issues including the daily submitted procurement proposals from respective ministry or department.

21. The main objective here is to enable staff to effectively perform and work according to their duties and responsibilities stipulated in their respective job description.

4. ISSUES DURING THE YEAR

4.1 The Overall Procurement System

22. Like the 2015 report, the overall procurement system has been a major challenge to government agencies, line ministries and departments in 2016. This year is the third year since the establishment and enforcement of the Public Procurement Act and Regulation. The overall procurement system still represents a challenge to line ministries and departments. 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.

23. Like the 2015 report, the proportion of major procurement items such as those in the marine department, medical, travel and construction sectors have significantly by-passed the competitive process. In the communications and transport sector, none of the 69 major procurement transactions during 2016 were procured through a competitive bidding method.

4.2 Procurement Planning

24. The absence of procurement plans for 2016 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 due to no plans submitted.

25. One consequence of poor procurement planning is that major procurement transactions tend to bunch towards the end of the financial year when insufficient time remains to carry out competitive bidding. The contract register shows that the Procurement Proposals of 154 out of the total of 192 major procurement transactions (80%) were carried out by Direct Contracting, as there was insufficient time remaining to conduct competitive procurement.

26. 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.

4.3 Procurement of Goods

27. 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.

28. 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

29. The practice of procuring materials and labour separately for construction projects remained in force for the whole of 2016.

30. As a result of a cabinet decision made as reported also in the 2015 report, the procurement of works was not so much included in the competitive process as expected during the year. 2016 data shows that there were only three construction projects (2 limited shopping and 1 Open Competitive Bidding) tendered using the competitive process.

31. 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.

32. There was a high need also during the year to train local contractors on technical specification of works and the tender requirements. The Unit managed to conduct three trainings for local contractors during the year with technical assistance from Public Works Department.

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.

38. Two major consulting services were procured using the competitive process during the year to provide Design, Documentation and Project Management for the New Court House and a Primary School Classroom on the main Island – Funafuti. The two firms (Alexander & Lloyd – Nauti Primary School Classroom, and Calibre Consulting – Court House) were from Australia and New Zealand respectively and commenced their services in early and mid-2016 respectively.

4.7 Correct Procedure for Minor Procurement

39. As reported in the 2015 report, majority of minor procurement were procured by line ministries and departmental procurement officers without proper use of the Limited Shopping - Invitation for Quotation method. In 2016, a gradual improvement on minor procurement process have been seen and there is an increase in the number of transactions for minor procurement compared to 2014 and 2015.

40. 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

41. 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.

42. 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.

4.9 Record Keeping

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

44. 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.

45. 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 which become a major issue particularly on internal and external reporting.

5. SUMMARY FOR 2016

5.1 Key Achievements

46. The following is a summary of key achievements in public procurement during 2016:

- (a) CPUs Annual Report for 2015 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) All CPU member of staff received professional development training overseas and two out of the three did CIPS Level 2 and the other one managed to complete Level 3 around November.
- (d) The Contract Register first established in 2014 to record details of all procurement activities and contracts entered into by the GOT, was continued through 2016.

- (e) A Procurement Complaints and Appeal Procedure has been produced but is yet to be taken to the Minister of Finance for approval.
- (f) Drafting of a public procurement manual was an on-going activity that should be ready for first circulation by end of third quarter of 2017.
- (g) 36 Major Procurement transactions were completed by the CPU through competitive bidding processes and CPU assisted on direct contracting of a further 156 transactions.
- (h) 476 known Minor Procurement transactions were recorded by the CPU.

5.2 *Some Impacts to Date*

Tender of Works

47. 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

48. 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 Public Utilities & Infrastructure, reference: Item No.8 PWD –OCB -1/2016 PIF 5 supply of building materials for New E-Grade Duplex Project, with a budget of \$720,000, was awarded a contract amount of \$499,480.00 to a local supplier. The Ministry managed to save 31% of the total proposed budget – i.e. \$220,520.00
- ii. A competitive tender for the Office of the Prime Minister reference: HQ-OS-OPM 01/2016 – supply of construction materials for Court House Water Cistern, with a budget of \$400,000 was awarded with contract amount of \$196,960.00. About 49% of the total estimated value of the project was saved.

System as a Software - Asia Pacific Public Electronic Procurement Network

49. 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, 2016, ADB organised the second Asia Pacific Public Electronic Procurement Network in South Korea 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.

50. As reported in the 2015, the program was use in the Unit in mid-2016 after the first conference took place in March, 2016 in the Philippines.

5.3 *Outstanding Matters*

51. Matters to be addressed in 2017 include the following:

Procurement Policy

- (1) Nominees for an independent review panel that may be required as part of the complaint review procedure are yet to be named.
- (2) Complete the first draft Procurement Manual.
- (3) 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.
- (4) Identify funding and arrange training for CIPS Level 2 for new staff and Level 3 for old staff members of the CPU.

Operational Procurement

- (5) To conduct training workshops or consultation for preparation of line ministry procurement plans.
- (6) Develop some standard bidding documents for long term agreements including food supplies for government vessels and the hospital, inter-island vessel maintenance and repair, GOT's medical referral scheme and official travel.
- (7) To continue collaboration with departments and Ministries procurement officers particularly on procurement planning and the correct procedures for minor procurement.
- (8) Establish a consolidated Annual Procurement Plan for 2017 after timely submission of procurement plans from Line Ministries, to enable to procure common user items in bulk to create savings.

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

For procurement of Goods and Works:

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

For procurement of Consultancy Services:

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

Attachment 1: Contract Register for Major Procurement 2016

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Office of the Prime Minister														
1	GG-DC-01/16	DC-01/16	18/01/16	22/01/16	4	Tuvalu Order of Merit	\$12,480.04	DC					\$ 12,480.04	Worcestershire Medal Service, London
2	HQ-OPM-DC-02/16	DC-02/16	04/02/16	05/02/16	1	Building Materials for B grade buildings (Ministers residence)	\$200,000.00	OCB	07/03/16	1	25/04/16	1	\$ 100,116.50	Mackenzie Trading Limited, Tuvalu
3	HQ-OS-OPM	OS-OPM 01/16	02/05/16	02/05/16	1	Procure labour cost for New Minister's Residence	\$97,000.00	OS	21/06/16	1	28/06/16	1	\$ 42,781.00	Lapesine Construction Company, Tuvalu
4	HQ-OPM-DC-03/16	DC-03/16	11/02/16	11/02/16	1	1 Washing Machine, 1 Refrigerator, 1 Deep Freezer and 1 Gas Oven (6 Burner) for Speaker Residence	\$6,047.50	DC					\$ 5,248.00	JY Shop
								DC					\$ 799.50	MTL
5	GA-DC-04/16	DC-04/16	15/02/16	21/03/16	35	Desktop Computers, Laptop Bags and External Drives	\$8,508.00	DC					\$ 8,508.00	Office Tech & Supplies, Nakasi, Fiji
6	JO-DC-05/16	DC-05/16	06/04/16	07/04/16	1	7pcs Apple IMAC 21.5" for outer islands	\$12,896.80	DC					\$ 12,896.80	STATUS EXPORTS LIMITED, AUCKLAND, NEW ZEALAND
7	HQ-OPM-OCB NCH 01/2015	OPMNCH-OPM 1/2015	15/11/15	15/11/15	1	Consulting Services of New Court House	\$1,005,710.13	QCBS			28/06/16	1	\$ 1,005,710.13	Calibre Consulting Ltd, New Zealand
8	IO-DC-06/16	DC-06/16	13/07/16	13/07/16	1	Purchase of passports	\$34,470.00	DC					\$ 34,470.00	TARDIS Technology Pty Ltd, Australia
9	HQ-OPM-OS-26/2016	OS-HQ-OPM 26/2016	15/07/16	18/07/16	3	Furnitures for the GG residence	\$40,000.00	OS	05/04/17	1	15/09/16	1	\$ 36,460.00	TnU Construction Service Ltd, Tuvalu
10	JO-DC-07/16	DC-07/16	17/08/16	17/08/16	1	Purchase of 7 apple IMAC computers for the outer islands lands and island courts.	\$5,096.93	DC					\$ 11,892.83	PB Technology, New Zealand
11	TPS-DC-08/16	DC-08/16	05/08/16	05/08/16	1	Transfer of funds for Te Mataili Slipping	\$600,000.00	DC					\$ 600,000.00	Nation Trading Account, Australia
12	HQ-OPM-DC-09/16	DC-09/16	05/09/16	05/09/16	1	Procure office supplies for maintenance of the government building	\$11,069.20	DC					\$ 11,069.20	Chelmer Capacity Development, Brisbane, Australia

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Office of the Prime Minister														
13	HQ-OPM-DC-10/16	DC-10/16	05/09/16	05/09/16	1	Procure office supplies for maintenance of the government building	\$7,240.00	DC					\$ 7,240.00	Chelmer Capacity Development, Brisbane, Australia
14	HQ-OPM-DC-11/16	DC-11/16	19/09/16	17/10/16	28	Procure Office Recharge of Satellite Phones	\$8,275.00	DC					\$ 8,275.00	TR PTY LTD
15	IO-DC-12/16	DC-12/16	12/10/16	17/10/16	5	Purchase of passports	\$23,197.40	DC					\$ 23,197.40	TARDIS Technology Pty Ltd, Australia
16	TPS-DC-13/16	DC-13/16	31/10/16	31/10/16	1	Police Uniform	\$21,548.51	DC					\$ 21,548.51	Lala Store (Fiji)
17	JO-DC-14/16	DC-14/16	18/11/16	29/11/16	11	Custom software development to improve and upgrade the electronic case management system.	\$17,000.00	DC					\$ 17,000.00	INFINITY PLUSONE LIMIT, Suva, Fiji
18	PLO-DC-15/16	DC-15/16	21/11/16	23/11/16	2	Custom software development to improve and upgrade the electronic case management system.	\$26,820.00	DC					\$ 26,820.00	INFINITY PLUSONE LIMIT, Suva, Fiji
19	LS-OCO 01/2016	LS-OCO 01/2016	23/11/16	23/11/16	1	Supplying of Office Equipment for Ombudsman Commission Office	\$15,000.00	LS	19/12/16	1	19/12/16	1	\$ 14,560.00	Tesae Trading, Tuvalu
20	TPS-DC-16/16	DC-16/16	29/11/16	06/12/16	7	Police uniform	\$51,959.98	DC					\$ 51,959.98	Mr.Ashley Goode, Australia
21	PLO-DC-17/16	DC-17/16	30/11/16	06/12/16	6	Legal Textbooks	\$85,850.00	DC					\$ 85,850.00	University Book Centre, The University of the South Pacific, Vanuatu
22	LS-OPM 57/2016	LS-OPM 57/2016	14/12/16	15/12/16	1	Sand & Aggregates for New Court House Project (Water Cistern)	\$400,000.00	OCB	19/12/16	1	19/12/16	1	\$ 197,960.00	Mackenzie Trading Limited, Tuvalu
23	TPS-DC-48/16	DC-48/16	16/12/16	16/12/16	1	Te Mataili' contribution to DMS Maritime.	\$20,113.68	DC					\$ 20,113.68	DMS Maritime, Australia
24	TPS-DC-59/16	DC-59/16	16/12/16	16/12/16	1	Photocopier	\$7,000.00	DC					\$ 7,000.00	Tesae Trading, Tuvalu
25	HQ-OPM-DC-18/16	DC-18/16	16/12/16	21/12/16	5	Fuel for Mataili charter to drop off ballot papers to the central islands.	\$12,171.00	DC					\$ 12,171.00	PE SWP Ltd, Funafuti, Tuvalu

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Office of the Prime Minister														
26	HQ.OPM-DC-52/16	DC-52/16	30/11/16	19/12/16	19	Integra side chair to be use on government functions and other activities.	\$33,063.78	DC					\$ 33,063.78	Sebel Furniture Ltd, Auckland, New Zealand
27	TPS-DC-64/16	DC-64/16	19/12/16	19/12/16	1	Overalls and Boots for Tuvalu Police Staffs	\$5,944.00	DC					\$ 5,944.00	DMS Maritime, Australia
28	PO-DC-19/16	DC-19/16	21/12/16	22/12/16	1	New laptop for member of parliament.	\$38,028.91	DC					\$ 38,028.91	Apple Retail for Business
29	DC-02/2016	DC-02/2016	28/10/16	28/10/16	1	Heavy Equipment for New Court House_Truck Crane	\$500,000.00	DC	20/12/16	1	20/12/16		\$ 405,000.00	Unit Export Ltd
						Totals MOPM		DC				DC	\$1,460,576.63	
								LS				LS	\$14,560.00	
								OS				OS	\$79,241.00	
								OCB				OCB	\$298,076.50	
								QCBS				QCBS	\$1,005,710.13	
							\$3,207,744.06					Total	\$2,858,164.26	
Ministry of Finance and Economic Development														
1	TRY-DC-01/2016	DC-01/2016	13/01/16	15/01/16	2	ACCPAC Payroll System	\$98,000.00	DC					\$ 98,000.00	Enabling Company, Wellington, New Zealand
2	ACU-DC-10012015	DC-10012015	21/06/16	22/06/16	1	Internal audit required to become a National Implementing Entity of the	\$30,000.00	DC					\$ 30,000.00	KPMG, Fiji
3	TRY-DC-05/2016	DC-05/2016	13/10/16	13/10/16	1	ACCPAC MAINTENANCE	\$27,615.00	DC					\$ 27,615.00	Enabling Company, Wellington, New Zealand
						Total MFED (all DC)	\$155,615.00					Total (all DC)	\$ 155,615.00	

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		Ref No.	Date Received	Date Approved										
Ministry of Public Utilities & Infrastructures														
1	PWD-DC-01/16	DC-01/16	05/02/16	09/02/16	4	Procurement of computer desktop.	\$15,870.00	DC					\$ 15,870.00	MAKLAN MINI STORE, PHILIPPINES
2	PWD-DC-22/2016	DC-22/2016	14/04/16	14/04/16	1	PWD fuel run	\$8,330.73	DC					\$ 8,330.73	PE SWP Ltd, Funafuti, Tuvalu
3	PWD-LS-04/16	LS-04/16	27/04/16	28/04/16	1	Tender for Labour and Plants for the Demolition of 4 E-Grade Houses @ Old Pacific Island Forum Site (China Town)	\$10,000.00 for all 4 Houses	LS					\$ 15,815.51	Lapesine Construction Company, Tuvalu
4	PWD-OS-58/2016	OS-PWD-58/2016	13/05/2016	19/05/2016	6	Tender for Goods & Works for the Installation of New Overhead Tanks to Civil Servant Housing	\$120,000.00	OCB	01-Sep-16	1	05-Sep-16	1	\$ 38,980.61	JY Ocean Proprietary Ltd, Tuvalu
5	PWD-LS MPUI 03/2016	LS MPUI 03/2016	17/05/2016	20/05/2016	3	Rewiring of PWD Complex	\$23,000.00	LS			12-Jul-16		\$ 37,122.46	TnU Construction Services Ltd, Tuvalu
6	HQ.MPUI DC-01/16	DC-01/16	26/05/2016	27/05/2016	1	Fuel Sales-ISO/JET TANK	\$28,389.82	DC					\$ 28,372.80	BULK FUEL, AUCKLAND, NEW ZEALAND
7	PWD-DC-39/2016	DC-39/2016	27/05/2016	02/06/16	5	PWD quarterly fuel run.	\$8,616.39	DC					\$ 8,616.39	PE SWP Ltd, Funafuti, Tuvalu
8	PWD-OCB-01/2016	OCB-01/2016	11/08/16	11/08/16	1	PIF 5 New E-Grade Duplex Project	\$720,000.00	OCB	13/10/2016	7	20/10/2016	1	\$ 499,480.00	JY Ocean Proprietary Ltd, Tuvalu
9	PWD-DC-59/16	DC-59/16	31/08/2016	01/09/16	1	Procurement of Quantity Surveying Software-Cost X.	\$6,406.50	DC					\$ 6,406.50	Exactal Limited, Hong Kong
10	HQ.MPUI DC-03/16	DC-03/16	30/08/2016	31/08/2016	1	Items need for the WRAP preparations for the 2016 Independence Celebrations.	\$59,445.00	DC					\$ 59,445.00	SCAFF & SCAFF (FIJI) LIMITED, Suva, Fiji
11	HQ.MPUI DC-04/16	DC-04/16	30/08/2016	31/08/2016	1	Items need for the WRAP preparations for the 2016 Independence Celebrations.	\$41,500.00	DC					\$ 41,500.00	PREMIER DISTRIBUTORS, Suva, Fiji
12	HQ.MPUI DC-05/16	DC-05/16	30/08/2016	31/08/2016	1	Items need for the WRAP preparations for the 2016 Independence Celebrations.	\$6,868.54	DC					\$ 6,868.54	TENTS & AWNINGS LIMITED, Suva, Fiji

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Ministry of Public Utilities & Infrastructures														
13	HQ.MPUI DC-07/16	DC-07/16	30/08/2016	31/08/2016	1	Items and furniture need for the Chief Guest House during the Independence Celebration 2016	\$50,000.00	DC					\$ 50,000.00	Beautiful Monuments of Suva, Fiji
14	PWD-DC-63/2016	DC-63/16	31/08/2016	01/09/16	1	Fuel for PWD daily operation.	\$8,295.90	DC					\$ 8,295.90	PE SWP Ltd, Funafuti, Tuvalu
15	LS-PWD 81/2016	LS-PWD 81/2016	19/10/16	21/10/16	2	Supplying of Compressor and Sandblasting Equipment.	\$13,000.00	LS	07-Dec-16	1	08-Dec-16	1	\$ 20,872.00	New Rising Trading Ltd, New Zealand
16	LS-MPUI 17/2016	LS-MPUI 17/2016	30/11/16	01/12/16	1	Supplying of Office Equipment for MPUI.	\$8,990.00	LS	19/12/16	1	20/12/16	1	\$ 8,068.00	Niutech Tuvalu Pty Ltd, Funafuti, Tuvalu.
17	PWD-DC-30/16	DC-30/16	02/12/16	05/12/16	3	Renovation works to old Custom Warehouse Project.	\$271,000.00	DC					\$ 271,000.00	Local suppliers, Funafuti, Tuvalu
18	PWD-LS-MPUI 12/2016	LS-MPUI 12/2016	08/12/16	08/12/16	1	Renovation of Old Custom Warehouse.	\$70,000.00	LS	19/12/2016	1	19/12/2016	1	\$ 19,303.80	R.C Manubhai & Co. Ltd, Suva, Fiji
						Totals MPUI		DC					\$ 504,705.86	
								LS					\$ 101,181.77	
								OS					\$ -	
								OCB					\$ 538,460.61	
							\$1,459,712.88	18					Total \$ 1,144,348.24	
Ministry of Education, Youth & Sports														
1	DC-01/16	DC-01/16	08/01/16	15/01/2016	7	Materials for Renovations of Primary Schools in Tuvalu.	\$707,414.95	DC					\$ 707,414.95	R.C Manubhai & Co. Limited, Suva, Fiji
2	LS-02/16	LS-02/16	27/01/2016	29/01/2016	2	Schools Supplies/Printing paper 2016.	\$7,247.03	LS			29/01/2016	1	\$ 9,382.50	RICOH Business Centre and Emkay Import & Export (Fiji) Limited, Suva, Fiji
3	LS-03/16	LS-03/16	08/02/16	09/02/16	1	Items needed for general maintenance for Motufoua Secondary Schools buildings/dormitories for Term	\$9,706.50	LS	09-Feb-16	1	09-Feb-16	1	\$ 9,706.50	JY Ocean Trade Hardware, Funafuti, Tuvalu

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Ministry of Education, Youth & Sports														
4	OS-MEYS 01/2016	OS-MEYS 01/2016	25/02/2016	01/03/16	5	MSS Kitchenware Supplies	\$29,882.00	OS	24/05/2016	1	24/05/2016	1	\$ 15,646.40	South Austral Pty Ltd, Australia
5	OS-02/2016	OS-02/2016	02/03/16	08/03/16	6	MSS School Band Equipment.	\$29,390.87	OS	25/05/2016	1	25/05/2016	1	\$ 29,200.00	Tesae Trading Limited, Funafuti, Tuvalu
6	DC-04/16	DC-04/16	03/03/16	07/03/16	4	Materials for the renovation od SDA Primary School.	\$14,392.40	DC					\$ 14,392.40	Messamasui L Supplies, Funafuti, Tuvalu
7	DC-05/16	DC-05/16	08/03/16	11/03/16	3	MSS Ration for Term 2nd Half of Term 1, 2016	\$36,178.00	DC					\$ 36,178.00	JY Ocean Trade Hardware, Funafuti, Tuvalu
8	DC-06/16	DC-06/16	09/03/16	11/03/16	2	Materials for Renovations of Fetuvalu Secondary School.	\$11,077.30	DC					\$ 11,077.30	Mesammasui L Supplies, Funafuti, Tuvalu
9	DC-07/16	DC-07/16	09/03/16	11/03/16	2	Materials for Renovations of Fetuvalu Secondary School.	\$5,977.80	DC					\$ 5,977.80	Sulani Trading Limited, Funafuti, Tuvalu
10	OCB-WORKS/01-2016	OCB-WORKS/01-2016	18/05/16	20/05/2016	2	Construction Works of Nukufetau Island Primary School Classrooms.	\$2,597,253.20	OCB	05-Jul-16	1	11-Aug-16	1	\$ 2,313,487.73	FL Design Construction, Funafuti, Tuvalu.
11	DC-08/16	DC-08/16	09-Jun-16	16/06/2016	7	Procurement of MSS Cleaning Supplies.	\$5,733.00	DC					\$ 5,733.00	JY Ocean Trade and Edwin Food City, Funafuti, Tuvalu
12	DC-09/16	DC-09/16	16/06/16	20/06/16	4	Procurement of Primary Schools Drawing Materials	\$10,436.60	DC					\$ 10,436.60	CHELMER ICT, Australia
13	LS-MEYS0	LS-MEYS03	16/06/16	20/06/16	4	MSS Post Harvest Facilities	\$11,260.00	LS					\$ 15,369.00	Tesae Trading Limited, Funafuti, Tuvalu
14	MEYS NPS 01/2016	MEYS NPS01/2016				Consultant Services for Nauti Classrooms Building Project (Detailed Design & Project Management). <i>(Funded by DFAT Australia)</i>		QCBS			20/06/2016	1	\$ 582,487.00	Alexander & Lloyd Australia Pty Ltd.
15	DC-10/16	DC-10/16	21/07/16	27/07/16	6	Procurement of Welding Gas for Franchise Program at Motufoua Secondary School.	\$12,910.77	DC					\$ 12,910.77	EMKAY IMPORT & EXPORT (FIJI) LIMITED, Suva, Fiji

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Ministry of Education, Youth & Sports														
16	DC-11/16	DC-11/16	15/08/16	12-Sep-16	28	Procurement of Motufoua Secondary School IT spare parts ex Australia.	\$5,760.00	DC					\$ 5,760.00	Tesae Trading Limited, Funafuti, Tuvalu
17	DC-12/16	DC-12/16	29/09/16	12-Oct-16	13	Procurement of English Text Books for Motufoua Secondary School.	\$9,862.65	DC					\$ 9,862.65	Textbook Wholesalers, Suva, Fiji
18	LS-60/16	LS-MEYS60/16	27/10/16	02-Nov-16	6	Supporting Tools and Equipment for the cooks in Motufoua Secondary School Kitchen to do their work more efficiently and hygienically.	\$23,521.84	LS					\$ 15,199.80	Mackenzie Trading Limited, Funafuti, Tuvalu
19	DC-13/16	DC-13/16	04-Nov-16	07-Nov-16	3	Procurement of English Textbooks for Form 3.	\$5,725.21	DC					\$ 8,540.00	Textbook Wholesalers, Suva, Fiji
20	DC-14/16	DC-14/16	27/10/16	06-Dec-16	40	Procurement of 10ft container freezer.	\$23,500.00	DC					\$ 28,700.00	Tesae Trading Limited, Funafuti, Tuvalu
21	DC-15/16	DC-15/16	30/11/16	06-Dec-16	6	IPSSG Sports Equipment	\$15,254.75	DC					\$ 15,254.75	Leisure Concepts, Australia
22	DC-16/16	DC-16/16	30/11/16	06-Dec-16	6	Building Materials needed for the maintenance of Motufoua School.	\$23,789.00	DC					\$ 23,789.00	R.C Manubhai & Co. Limited, Suva, Fiji
23	DC-17/16	DC-17/16	30/11/16	06-Dec-16	6	Kio Kit Portable lab	\$22,670.69	DC					\$ 22,670.69	BRCK Ltd, Nairobi.
24	LS-MEYS 76/2016	LS-MEYS76/2016	30/11/16	06-Dec-16	6	Building materials for Tutasi & Punavai Pre-School and Tolise School Fence.	\$23,737.12	LS	19/12/16	1	19/12/16	1	\$ 11,358.00	JY Ocean Trade, Funafuti, Tuvalu.
25	DC-18/16	DC-18/16	30/11/16	19/12/16	19	Air Conditioners	\$18,100.00	DC					\$ 18,100.00	Messamasui Limited Supply, Funafuti, Tuvalu.
26	DC-19/16	DC-19/16	14/12/16	19/12/16	5	IPSSG Sports Equipment	\$8,000.00	DC					\$ 8,098.67	Sports World, Suva, Fiji
27	DC-20/16	DC-20/16	14/12/16	21/12/16	7	RACHEL-Plus Remote Deployment Device.	\$6,785.83	DC					\$ 6,785.83	World Possible, Los Angeles
28	DC-21/16	DC-21/16	16/12/16	21/12/16	5	Materials needed in building the Lofeaga Pre-School	\$10,000.00	DC					\$ 10,003.70	JY Ocean Trade and Messamasui Limited Supply.

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Ministry of Education, Youth & Sports														
29	DC-22/16	DC-22/16	16/12/16	22/12/16	6	Building materials needed for the maintenance of Suesue Pre-School.	\$10,000.00	DC					\$ 10,003.70	JY Ocean Trade and Messamasui Limited Supply.
30	DC-23/16	DC-23/16	16/12/16	22/12/16	6	Building materials needed for the maintenance of Grace Pre-School.	\$10,000.00	DC					\$ 10,003.70	JY Ocean Trade and Messamasui Limited Supply.
31	DC-24/16	DC-24/16	16/12/16	21/12/16	5	Priority items needed by the Pre-Schools, Fusialofa and Year 1 & 2 at Primary education for their play activities.	\$25,500.00	DC					\$ 25,500.00	Halavai Shop, Funafuti, Tuvalu
						Totals MEYS		DC				DC	\$ 1,007,193.51	
								LS				LS	\$ 61,015.80	
								OS				OS	\$ 44,846.40	
								OCB				OCB	\$ 2,313,487.73	
						<i>(Funded by DFAT Australia)</i>		QCBS				QCBS	\$ 582,487.00	
						Total	\$3,731,067.51	31				Total	\$ 4,009,030.44	

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Ministry of Communication & Transport														
1	DC-01/16	DC-01/16	11-Jan-16	11-Jan-16	1	Vessel Fuel for Manufolau	\$36,799.83	DC					\$ 36,799.83	PE SWP Ltd, Funafuti, Tuvalu.
2	DC-02/16	DC-02/16	11-Jan-16	11-Jan-16	1	Vessel Fuel for Nivaga III	\$50,084.81	DC					\$ 50,084.81	PE SWP Ltd, Funafuti, Tuvalu.
3	DC-03/16	DC-03/16	11-Jan-16	11-Jan-16	1	Vessel Fuel for Taimanino	\$12,574.32	DC					\$ 12,574.32	PE SWP Ltd, Funafuti, Tuvalu.
4	DC-04/16	DC-04/16	12-Jan-16	14-Jan-16	2	Vessel Fuel for Manufolau	\$12,604.10	DC					\$ 12,604.40	PE SWP Ltd, Funafuti, Tuvalu.
5	DC-05/16	DC-05/16	18-Jan-16	20-Jan-16	2	Sattelite Link connection.	\$64,200.00	DC					\$ 64,200.00	Tuvalu Telecommunications Corporations, Funafuti, Tuvalu.
6	DC-06/16	DC-06/16	22-Jan-16	28-Jan-16	6	Fuel for Bunker of Manufolau	\$51,007.94	DC					\$ 51,007.94	PE SWP Ltd, Funafuti, Tuvalu.
7	DC-07/16	DC-07/16	26-Jan-16	26-Jan-16	1	Fuel for Bunker of Nivaga II	\$25,927.32	DC					\$ 25,927.32	PE SWP Ltd, Funafuti, Tuvalu.
8	DC-08/16	DC-08/16	25-Jan-16	29-Jan-16	4	VLAN Switches for the whole of Government servers and providing stable internet services.	\$25,960.00	DC					\$ 25,960.00	Server & Networking Solution Specialist Importer & Distributor, Australia.
9	DC-09/16	DC-09/16	03-Feb-16	03-Feb-16	1	Fuel for Bunker of Nivaga III.	\$48,519.26	DC					\$ 48,519.26	PE SWP Ltd, Funafuti, Tuvalu.
10	DC-10/16	DC-10/16	29-Feb-16	04-Mar-16	4	Ration for Manufolau in Suva.	\$8,010.55	DC					\$ 8,010.55	R.B. Patel Group Ltd, Suva, Fiji.
11	DC-11/16	DC-11/16	02-Mar-16	02-Mar-16	1	Fuel for Bunker of Manufolau in Suva, Fiji.	\$32,389.00	DC					\$ 32,389.00	PE SWP Ltd, Suva, Fiji.
12	DC-12/16	DC-12/16	02-Mar-16	04-Mar-16	2	Berthing and Repair Works for Manufolau in Suva, Fiji.	\$5,184.00	DC					\$ 5,184.00	Fiji Ships & Heavy Industries Ltd, Suva, Fiji.
13	DC-13/16	DC-13/16	03-Mar-16	04-Mar-16	1	Purchased of Lub Oil for Nivaga III in Suva.	\$9,149.49	DC					\$ 9,149.49	Borne Traders, Suva, Fiji.
14	DC-14/16	DC-14/16	21-Mar-16	22-Mar-16	1	Fuel for Bunker of Nivaga III.	\$24,339.64	DC					\$ 24,339.64	PE SWP Ltd, Funafuti, Tuvalu.
15	DC-15/16	DC-15/16	22-Mar-16	22-Mar-16	1	Fuel for MV Nivaga II	\$36,682.85	DC					\$ 36,682.85	PE SWP Ltd, Funafuti, Tuvalu.
16	DC-16/16	DC-16/16	24-Mar-16	30-Mar-16	6	Fuel for Bunker of Taimanino.	\$22,615.61	DC					\$ 22,615.61	PE SWP Ltd, Funafuti, Tuvalu.
17	DC-17/16	DC-17/16	29-Mar-16	30-Mar-16	1	Fuel for Nivaga III	\$22,741.87	DC					\$ 22,741.87	PE SWP Ltd, Funafuti, Tuvalu.
18	DC-18/16	DC-18/16	08-Apr-16	12-Apr-16	4	Fuel for MV Nivaga II and Nivaga III.	\$53,971.41	DC					\$ 53,971.41	PE SWP Ltd, Funafuti, Tuvalu.
19	DC-19/16	DC-19/16	15-Apr-16	20-Apr-16	5	Fuel for MV Nivaga II and Other products such as 9200 ADF, 600UPL and 3 Blue Pearl and	\$12,468.90	DC					\$ 12,468.90	PE SWP Ltd, Funafuti, Tuvalu.
20	DC-20/16	DC-20/16	18-Apr-16	21-Apr-16	3	Fuel for MV Nivaga III and 18400 ADF.	\$23,210.18	DC					\$ 23,210.18	PE SWP Ltd, Funafuti, Tuvalu.
21	DC-21/16	DC-21/16	04-May-16	06-May-16	2	Fuel for Bunker of Nivaga III in Suva, Fiji.	\$26,757.96	DC					\$ 26,757.96	Borne Traders, Suva, Fiji.
22	DC-22/16	DC-22/16	05-May-16	06-May-16	1	Purchahsed of Lub Oil for Nivaga III in Suva, Fiji.	\$10,209.02	DC					\$ 10,209.02	Borne Traders, Suva, Fiji.
23	DC-23/16	DC-23/16	09-May-16	12-May-16	3	Fuel for MV Manufolau and 18400 ADF.	\$23,021.18	DC					\$ 23,021.18	PE SWP Ltd, Funafuti, Tuvalu.

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Ministry of Communication & Transport														
24	DC-24/16	DC-24/16	11-May-16	13-May-16	2	Fuel for MV Nivaga III and 18400 ADF, 400 ULP and 2x4L Blue Pearl.	\$23,596.20	DC					\$ 23,596.20	PE SWP Ltd, Funafuti, Tuvalu.
25	DC-25/16	DC-25/16	16-May-16	20-May-16	4	Fuel for MV Manufolau and 18400 ADF, 1200 ULP AND 24 Blue Pearl stroke.	\$24,768.06	DC					\$ 24,768.06	PE SWP Ltd, Funafuti, Tuvalu.
26	DC-26/16	DC-26/16	24-May-16	27-May-16	3	Fuel for Taimanino and 9200 ADF.	\$11,510.59	DC					\$ 11,510.59	PE SWP Ltd, Funafuti, Tuvalu.
27	DC-27/16	DC-27/16	27-May-16	02-Jun-16	6	Fuel for MV Nivaga II and 18400 ADF, 800 UPL, 16 Blue Pearl 2 Stroke.	\$23,201.37	DC					\$ 23,201.37	PE SWP Ltd, Funafuti, Tuvalu.
28	DC-28/16	DC-28/16	31-May-16	08-Jun-16	8	Spare parts for MV Manufolau.	\$7,860.06	DC					\$ 7,860.06	OANDA, Japan
29	DC-29/16	DC-29/16	06-Jun-16	08-Jun-16	2	Fuel for MV Nivaga II and 18400 ADF.	\$24,881.69	DC					\$ 24,881.69	PE SWP Ltd, Funafuti, Tuvalu.
30	DC-30/16	DC-30/16	20-Jun-16	22-Mar-16	2	Fuel for MV Nivaga II for 18400 ADF, 800 ULP, 16 Blue Pearl 2 Stroke.	\$26,105.18	DC					\$ 26,105.18	PE SWP Ltd, Funafuti, Tuvalu.
31	DC-31/16	DC-31/16	24-Jun-16	28-Jun-16	4	Fuel for MV Manufolau and 36800 ADF.	\$49,763.39	DC					\$ 49,763.39	PE SWP Ltd, Funafuti, Tuvalu.
32	DC-32/16	DC-32/16	28-Jun-16	28-Jun-16	1	Fuel for MV Nivaga III and 18400 ADF, 800 ULP, 16 Blue Pearl 2T.	\$25,120.69	DC					\$ 25,120.69	PE SWP Ltd, Funafuti, Tuvalu.
33	DC-33/16	DC-33/16	11-Jul-16	11-Jul-16	1	Items needed for MV Nivaga II.	\$5,538.61	DC					\$ 5,538.61	HOSE & INDUSTRIAL SUPPLIES LIMITED, Suva, Fiji
34	DC-34/16	DC-34/16	12-Jul-16	15-Jul-16	3	Fuel for refilling of MV Nivaga II.	\$12,961.59	DC					\$ 12,961.59	PE SWP Ltd, Funafuti, Tuvalu.
35	DC-35/16	DC-35/16	13-Jul-16	21-Jul-16	8	Fuel for refilling of Nivaga III.	\$34,130.87	DC					\$ 34,130.87	PE SWP Ltd, Funafuti, Tuvalu.
36	DC-36/16	DC-36/16	21-Jul-16	27-Jul-16	6	Purchased of marine paints for Nivaga III.	\$29,208.76	DC					\$ 29,208.76	Silverstone Limited, Suva, Fiji.
37	DC-37/16	DC-37/16	27-Jul-16	29-Jul-16	2	Purchased of Lub Oil for Manufolau.	\$7,787.33	DC					\$ 7,787.33	Borne Traders, Suva, Fiji.
38	DC-38/16	DC-38/16	27-Jul-16	29-Jul-16	2	Purchased of Lub Oil for Nivaga III.	\$10,383.11	DC					\$ 10,383.11	Borne Traders, Suva, Fiji.
39	DC-39/16	DC-39/16	29-Jul-16	29-Jul-16	1	Items for MV Nivaga III	\$27,151.00	DC					\$ 27,151.00	SILVER TEC Electronics Limited, Western Marine
40	DC-40/16	DC-40/16	16-Aug-16	17-Aug-16	1	Purchased of 27600 ADF	\$37,620.81	DC					\$ 37,620.81	PE SWP Ltd, Funafuti, Tuvalu.
41	DC-41/16	DC-41/16	17-Aug-16	18-Aug-16	1	Renewal survey of hull and machinery for Manufolau.	\$24,786.24	DC					\$ 24,786.24	

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Communication & Transport														
42	DC-42/16	DC-42/16	18-Aug-16	22-Aug-16	4	Purchased of 18400 ADF for Manufolau.	\$25,080.54	DC					\$ 25,080.54	PE SWP Ltd, Funafuti, Tuvalu
43	DC-43/16	DC-43/16	31-Aug-16	01-Sep-16	1	Paints for MV Manufolau.	\$9,717.79	DC					\$ 9,717.79	Silverstone Limited, Suva, Fiji.
44	DC-44/16	DC-44/16	05-Sep-16	07-Sep-16	2	Purchased of 9200 ADF, 800 ULP and Fuel for Manufolau.	\$13,378.08	DC					\$ 13,378.08	PE SWP Ltd, Funafuti, Tuvalu
45	DC-45/16	DC-45/16	05-Sep-16	07-Sep-16	2	Spare parts of Nissin Air Condition unit for MV	\$21,569.50	DC					\$ 21,569.50	Rikisei Trading Co., Ltd, Osaka, Japan.
46	DC-46/16	DC-46/16	05-Sep-16	09-Sep-16	4	Fuel for Nivaga III and purchased of 27800 ADF, 1200 ULP.	\$38,542.34	DC					\$ 38,542.34	PE SWP Ltd, Funafuti, Tuvalu
47	DC-47/16	DC-47/16	21-Sep-16	23-Sep-16	2	Fuel for Nivaga III and purchased of 18400 ADF and 40 Blue Pearl Hitide.	\$74,142.50	DC					\$ 74,142.50	PE SWP Ltd, Funafuti, Tuvalu
48	DC-48/16	DC-48/16	21-Sep-16	23-Sep-16	2	Fuel for Bunker of MV Manufolau.	\$35,693.28	DC					\$ 35,693.28	Total (Fiji) Ltd, Suva, Fiji.
49	DC-49/16	DC-49/16	06-Oct-16	06-Oct-16	1	Fuel for Nivaga II and purchased of 18400 ADF, 5 Pacific Red Storm with empty	\$29,404.49	DC					\$ 29,404.49	PE SWP Ltd, Funafuti, Tuvalu
50	DC-50/16	DC-50/16	05-Oct-16	06-Oct-16	1	Berthing and Repair Works for Manufolau in Suva, Fiji.	\$63,654.60	DC					\$ 63,654.60	Fiji Ships & Heavy Industries Ltd, Suva, Fiji.
51	DC-51/16	DC-51/16	12-Oct-16	13-Oct-16	1	Bunker of MV Manufolau and purchased of 36800 ADF, 10 Pacific Yellow Wave 80W90(5L), 1 Hydro HM 46 (205), 24 Pacific Blue Pearl 2 Stroke (4L) with empty drums	\$52,621.94	DC					\$ 52,621.94	PE SWP Ltd, Funafuti, Tuvalu
52	DC-52/16	DC-52/16	20-Oct-16	21-Oct-16	1	Purchased of lub oil and Grease EP2 for Nivaga III.	\$7,322.78	DC					\$ 7,322.78	ULTRA MARINE SUPPLIES & SERVICES, Suva, Fiji
53	DC-53/16	DC-53/16	21-Oct-16	21-Oct-16	1	Purchased of lub oil and Grease for MV Manufolau in	\$10,283.16	DC					\$ 10,283.16	Pacific Energy SWP Ltd Fiji
54	DC-54/16	DC-54/16	21-Oct-16	21-Oct-16	1	Bunker for Nivaga III	\$24,787.19	DC					\$ 24,787.19	PE SWP Ltd, Funafuti, Tuvalu
55	DC-55/16	DC-55/16	26-Oct-16	27-Oct-16	1	Purchased 18400 ADF, 800 ULP & 16 Blue Pearl 2 stroke for the MV Manufolau	\$25,984.82	DC					\$ 25,984.82	PE SWP Ltd, Funafuti, Tuvalu

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Communication & Transport														
56	DC-56/16	DC-56/16	27-Oct-16	27-Oct-16	1	Items need to maintain outboard motor & MV Manufolau	\$5,277.03	DC					\$ 5,277.03	Asco, R.C. Manubhai, Safequip and 5 other companies
57	DC-57/16	DC-57/16	28-Oct-16	31-Oct-16	3	Bunker for Nivaga II to pick up Vaitupu delegation for meeting.	\$30,058.31	DC					\$ 30,058.31	PE SWP Ltd, Funafuti, Tuvalu
58	DC-58/16	DC-58/16	28-Oct-16	31-Oct-16	3	Bunker of Nivaga III - 18400 ADF, 2000 Blue Pearl 2 stroke.	\$27,770.37	DC					\$ 27,770.37	PE SWP Ltd, Funafuti, Tuvalu
59	DC-59/16	DC-59/16	01-Nov-16	04-Nov-16	3	Bunker and purchasing of 9200 ADF, 400 UPL, 2x4L Pacific Blue Pearl 2 stroke for	\$12,992.41	DC					\$ 12,992.41	PE SWP Ltd, Funafuti, Tuvalu
60	DC-60/16	DC-60/16	08-Nov-16	10-Nov-16	2	Bunker 36800 ADF, 800 ULP & 16 Blue Pearl 2 stroke for MV Manufolau.	\$53,172.32	DC					\$ 53,172.32	PE SWP Ltd, Funafuti, Tuvalu
61	DC-61/16	DC-61/16	15-Nov-16	17-Nov-16	2	Fuel for Nivaga III	\$51,933.01	DC					\$ 51,933.01	PE SWP Ltd, Funafuti, Tuvalu
62	DC-62/16	DC-62/16	21-Nov-16	23-Nov-16	2	Fuel for Bunker of MV Manufolau	\$38,836.80	DC					\$ 38,836.80	Borne Traders, Suva, Fiji
63	LS/MCT 135/2016	LS/MCT 135/2016	22/11/16	29/11/16	7	Fuel for Bunker of Nivaga III in Suva, Fiji.	\$46,604.16	DC	02-Dec-16	1	02-Dec-16	1	\$ 44,229.70	Total (Fiji) Ltd, Suva, Fiji.
64	DC-63/16	DC-63/16	28-Nov-16	28-Nov-16	1	Lub Oil for Taimanino charter as an urgent need.	\$6,011.34	DC					\$ 6,011.34	Borne Traders, Suva, Fiji
65	DC-64/16	DC-64/16	30-Nov-16	30-Nov-16	1	Fuel for Taimanino	\$12,983.25	DC					\$ 12,983.25	PE SWP Ltd, Funafuti, Tuvalu
66	DC-65/16	DC-65/16	02-Dec-16	06-Dec-16	4	Survey services and cost for the Nivaga III.	\$14,065.00	DC					\$ 14,065.00	Nippon Kaiji Kyokai, New Zealand.
67	DC-66/16	DC-66/16	07-Dec-16	19-Dec-16	12	Purchased of ICT Computer Equipment.	\$19,184.80	DC					\$ 19,184.80	MauToaLink-IT, Funafuti, Tuvalu
68	DC-67/16	DC-67/16	14-Dec-16	19-Dec-16	5	Hiring of ICT consulting company to work on the E-Government Blue Print initiative.	\$35,000.00	DC					\$ 35,000.00	Infinity Plusone Limited, Suva, Fiji
69	DC-68/16	DC-68/16	16-Dec-16	19-Dec-16	3	Special equipment for GOT conferences event, and spare parts for laptops and desktops needed by ICT Department.	\$12,719.00	DC					\$ 12,719.00	MauToaLink-IT, Funafuti, Tuvalu
						Totals MCT		DC	69				DC \$ 1,841,221.44	
								LS	0				LS \$ -	
								OS	0				OS \$ -	
								OCB	0				OCB \$ -	
						Total	\$1,843,595.60		69				Total \$ 1,841,221.44	

Sr.	Ref No.	Procurement Proposal			Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor	
		Ref No.	Date Received	Date Approved										(days)
Ministry of Health														
1	OS/MLS/PI	OS/MLS/PMH-01/2016	05-Feb-16	05-Feb-16	1	Laboratory Supplies	\$50,000.00	OS				\$ 45,973.35	South Austral Pty Ltd, Australia	
2	DC-01/16	DC-01/16	04-Feb-16	08-Feb-16	4	Laboratory Supplies	\$48,068.20	DC				\$ 48,068.20	ROCHE DIAGNOSTIC LTD, New Zealand.	
3	LS PMH01	LS PMH01/2016	29-Feb-16	03-Mar-16	3	Radiology Supplies	\$14,860.60	LS		20/04/16	1	\$ 13,413.60	South Austral Pty Ltd, Australia	
4	DC-02/16	DC-02/16	12-May-16	18-May-16	6	Physiotherapy Supplies	\$11,303.85	DC				\$ 11,303.85	South Austral Pty Ltd, Australia	
5	DC-03/16	DC-03/16	19-May-16	20-May-16	1	Uniforms	\$7,984.04	DC				\$ 7,984.04	Lotus Garments Ltd, Suva, Fiji	
6	LS-PMH02	LS-PMH02/2016	19-May-16	20-May-16	1	Laboratory Supplies	\$10,000.00	LS	26-May-16	1	27-May-16	1	\$ 9,089.05	JY Shop, Funafuti, Tuvalu
7	DC-04/16	DC-04/16	16-Jun-16	16-Jun-16	1	Medicine Supplies	\$10,000.00	DC				\$ 10,000.00	JY Shop, Funafuti, Tuvalu	
8	DC-05/16	DC-05/16	24-Jun-16	28-Jun-16	4	Emergency Chargers	\$8,441.98	DC				\$ 8,441.98	PE SWP Ltd, Funafuti, Tuvalu	
9	DC-06/16	DC-06/16	23-Aug-16	23-Aug-16	1	PMH Dental Supplies	\$13,272.60	DC				\$ 13,272.60	South Austral Pty Ltd, Australia	
10	DC-07/16	DC-07/16	06-Sep-16	08-Sep-16	2	Medicine and Drugs Supplies	\$9,144.00	DC				\$ 9,144.00	IDA PACIFIC LIMITED, Port Vila, Vanuatu	
11	DC-08/16	DC-08/16	06-Sep-16	08-Sep-16	2	Medical Oxygen Gas	\$6,779.40	DC				\$ 6,779.40	OCEANIA GAS (BOC), Suva, Fiji	
12	DC-09/16	DC-09/16	07-Sep-16	08-Sep-16	1	Oxygen Gas	\$16,884.00	DC				\$ 16,884.00	OCEANIA GAS (BOC), Suva, Fiji	
13	DC-10/16	DC-10/16	26-Oct-16	27-Oct-16	1	9180 Electrolyte Analyser	\$10,200.00	DC				\$ 10,200.00	Roche Diagnostics NZ Limited, New Zealand.	
14	DC-11/16	DC-11/16	08-Nov-16	08-Nov-16	1	Construction of the New Oxygen Plant shelter at Princess Margret Hospital.	\$60,060.80	DC				\$ 60,060.80	Taliala Iosefa (Local Contractor), Funafuti, Tuvalu.	
15	LS-MOH 08/2016	LS-MOH 08/2016	24-Nov-16	25-Nov-16	1	Supplying of building materials for MOH Oxygen Plant Shed.	\$20,621.24	LS	07-Dec-16	1	07-Dec-16	1	\$ 16,439.90	JY Shop, Funafuti, Tuvalu
16	DC-12/16	DC-12/16	07-Dec-16	16-Dec-16	9	Maintenance of Princess Margret Hospital	\$6,360.00	DC				\$ 6,360.00	CANIMO & BROTHERS REPAIR SERVICE, Funafuti, Tuvalu.	
17	DC-13/16	DC-13/16	14-Dec-16	19-Dec-16	5	Office Expenses	\$6,242.00	DC				\$ 6,242.00	Tesae Trading Limited, Funafuti, Tuvalu.	
						Totals MOH		DC				\$ 214,740.87		
								LS				\$ 38,942.55		
								OS				\$ 45,973.35		
								OCB				\$ -		
							\$310,222.71	69				Total \$ 299,656.77		

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Natural Resources & Lands														
1	DC-01/16	DC-01/16	26-Jan-16	26-Jan-16	1	Items needed for office used in renovating and rebuild of items who was damaged by TC PAM.	\$98,484.67	DC					\$ 98,484.67	SAILORS CORNER LTD, Auckland, New Zealand.
2	DC-02/16	DC-02/16	26-Jan-16	26-Jan-16	1	Items needed for office used in renovating and rebuild of items who was damaged by TC PAM.	\$25,515.71	DC					\$ 25,515.71	B.Kantilal and Company, Suva, Fiji
3	DC-03/16	DC-03/16	26-Jan-16	26-Jan-16	1	Items needed for office used in renovating and rebuild of items who was damaged by TC PAM.	\$23,191.45	DC					\$ 23,191.45	B.Kantilal and Company, Suva, Fiji
4	DC-04/16	DC-04/16	17-Jun-16	20-Jun-16	3	Piglets both for male and female together with feeds.	\$9,809.07	DC					\$ 9,809.07	Sec Foo Fong Holdings Limited, Suva, Fiji
5	DC-05/16	DC-05/16	06-Jul-16	21-Jul-16	15	Items-Engine part iro Manauai vessel	\$10,500.00	DC					\$ 10,500.00	YANMAR ENGINEERING CO., LTD, Japan.
6	DC-06/16	DC-06/16	30-Nov-16	19-Dec-16	19	Laptops for official usage.	\$12,513.50	DC					\$ 12,513.50	Janty Bondwell Ltd, Suva, Fiji
7	DC-07/16	DC-07/16	06-Dec-16	7-Dec-16	1	Pig Grower Feed	\$7,578.18	DC					\$ 7,578.18	
						Total MNRL (all DC)	\$187,592.58	7					Total (all DC)	\$ 187,592.58
Ministry of Home Affairs & Rural Development														
1	OCB-DRD	OCB-DRD 01/2016	12-Feb-16	12-Feb-16	1	Nukulaelae Residential House Project	\$180,000.00	OCB	31-Mar-16	1	31-Mar-16	1	\$ 199,376.45	Mackenzie Trading Limited, Funafuti, Tuvalu
2	OS-DRD0	OS-DRD 03/2016	25-Feb-16	25-Feb-16	1	Nukufetau Pig Shed Project (50 units)	\$42,000.00	OS	08-Aug-16	1	08-Aug-16	1	\$ 31,867.50	Mackenzie Trading Limited, Funafuti, Tuvalu
3	OS-DRD0	OS-DRD 04/2016	01-Mar-16	01-Mar-16	1	Nui Flush Toilet Project Materials	\$180,000.00	OS	09-Aug-16	1	09-Aug-16	1	\$ 132,984.70	Mackenzie Trading Limited, Funafuti, Tuvalu
4	OS-DRD0	OS-DRD 02/2016	03-Mar-16	03-Mar-16	1	Niutao New Kitchen & Latrine Projects	\$100,000.00	OS	31-Mar-16	1	31-Mar-16	1	\$ 43,783.60	JY Ocean Traders, Funafuti, Tuvalu
5	OCB-FHAF	OCB-FHAF 05/2016	03-Mar-16	04-Mar-16	1	Funafuti Housing Authority Project Materials	\$150,000.00	OCB	26-Apr-16	1	26-Apr-16	1	\$ 110,730.95	TnU Construction Services Limited, Funafuti, Tuvalu
6	LS-DRD0	LS-DRD 06/2016	19-Apr-16	20-Apr-16	1	Nanumea Island Fale Pasese Project Materials	\$16,960.30	LS	31-May-16	1	31-May-16	1	\$ 11,020.10	Mackenzie Trading Limited, Funafuti, Tuvalu
7	DC-01/16	DC-01/16	06-Jul-16	06-Jul-16	1	Payment for Port Service Charges of Containers brought by SPE 121	\$5,400.00	DC					\$ 5,400.00	Transam Tuvalu Ltd, Funafuti, Tuvalu

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	Notice of Award Date	(days)	Contract Start (Signing) Date	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved										
Ministry of Home Affairs & Rural Development														
8	OS-DRD06	OS-DRD 06/2016	15-Jul-16	18-Jul-16	3	Tamagatahi Kitchen Project	\$62,000.00	OS	05-Sep-16	1	05-Sep-16	1	\$ 75,463.41	JY Ocean Traders, Funafuti, Tuvalu
9	DC-02/16	DC-02/16	08-Aug-16	08-Aug-16	1	Payment of Invoices to different suppliers that supplied the Vaitupu Island Church renovation materials.	\$142,215.85	DC					\$ 142,215.85	Kasabias, Mesammasui L Supplies, Sulani, Van Camp, Glass Art, Fanau Vaitupu I Funafuti.
10	OS-SWAT 24/2016	OS-SWAT 24/2016	15-Sep-16	19-Sep-16	4	Fence Materials for Outer Islands	\$67,831.90	OS	13-Oct-16	4	17-Oct-16	1	\$ 38,883.64	TnU Constructions Services Ltd, Funafuti, Tuvalu.
11	LS-HA 14/2016	LS-HA 14/2016	28-Nov-16	28-Nov-16	1	4x4 Twin Cab Vehicle	\$45,111.30	OS	07-Dec-16	1	07-Dec-16	1	\$ 40,721.30	Capenters Motors Ltd, Suva, Funafuti.
12	LS-SWAT 12/16	LS-SWAT 12/16	02-Dec-16	02-Dec-16	1	Supplying of Office Equipment for SWAT Department.	\$41,713.00	LS	19-Dec-16	1	19-Dec-16	1	\$ 30,552.00	Tesae Trading Ltd, Funafuti, Tuvalu
13	DC-03/16	DC-03/16	06-Dec-16	06-Dec-16	1	New Vehicle and Equipment for SWAT Department.	\$124,488.00	DC					\$ 124,488.00	Carpenters Motors, Suva, Fiji
14	DC-04/16	DC-04/16	06-Dec-16	06-Dec-16	1	Outer Islands Household Bins	\$22,000.00	DC					\$ 22,000.00	Vinod Patel, Suva, Fiji
15	DC-05/16	DC-05/16	30-Nov-16	07-Dec-16	7	Safety Gears for SWAT Collection labourers Funafuti and Outer Islands.	\$13,000.00	DC					\$ 12,819.58	AUTOSAFE AND EQUIPMENT COMPANY, Suva, Fiji
16	DC-06/16	DC-06/16	16-Dec-16	19-Dec-16	3	Containers for storing of Outer Islands Fence Materials.	\$22,500.00	DC					\$ 22,500.00	Tansam (Tuvalu) Ltd, Funafuti, Tuvalu
17	DC-07/16	DC-07/16	15-Dec-16	19-Dec-16	4	Containers for storing of Transfer and Recycling station	\$17,200.00	DC					\$ 17,200.00	Tansam (Tuvalu) Ltd, Funafuti, Tuvalu
						Totals MHARD		DC					\$ 346,623.43	
								LS					\$ 41,572.10	
								OS					\$ 363,704.15	
								OCB					\$ 310,107.40	
							\$1,232,420.35					Total	\$ 1,062,007.08	
						Total all ministries		No.					Cost \$	
								DC					\$ 5,718,269.32	
								LS					\$ 257,272.22	
								OS					\$ 533,764.90	
								OCB					\$ 3,460,132.24	
								QCBS					\$ 1,588,197.13	
								Total				Grand Total	\$ 11,557,635.81	

Attachment 2: Contract Register for Minor Procurement 2015

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						
Ministry of Office of the Prime Minister										
1	TPS-DC-01/16	DC-01/16	05-Jan-16	06-Jan-16	1	Ration for Prisoners	\$ 711.20	LS	\$ 711.20	Messamesui L Supplies, Funafuti, Tuvalu
2	TPS-DC-02/16	DC-02/16	06-Jan-16	06-Jan-16	1	Ration for Prisoners	\$ 774.45	LS	\$ 774.45	Mackenzie Trading Limited, Funafuti, Tuvalu
3	HQ.OPM-DC-03/16	DC-03/16	12-Jan-16	13-Jan-16	1	Building Materials for Hon Maatia Toafa's Residence B10	\$ 2,487.00	LS	\$ 2,487.00	Messamesui L Supplies, Funafuti, Tuvalu
4	HQ.OPM-DC-04/16	DC-04/16	12-Jan-16	13-Jan-16	1	Building Materials for Hon Maatia Toafa's Residence B10	\$ 580.00	LS	\$ 580.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
5	TPS-DC-05/16	DC-05/16	14-Jan-16	15-Jan-16	1	Petrol and Oil for Department Car.	\$ 812.15	DC	\$ 812.15	PE SWP Ltd, Funafuti, Tuvalu
6	JO-DC-06/16	DC-06/16	14-Jan-16	15-Jan-16	1	Rolled materials for box tables in the Court Room.	\$ 618.24	LS	\$ 618.24	Leily's Store, Funafuti, Tuvalu
7	HQ.OPM-DC-07/16	DC-07/16	18-Jan-16	18-Jan-16	1	Air Condition for GG Residence	\$ 1,490.00	LS	\$ 1,490.00	Messamesui L Supplies, Funafuti, Tuvalu
8	HQ.OPM-DC-08/16	DC-08/16	18-Jan-16	20-Jan-16	2	New Tyres for New Department Car.	\$ 870.00	LS	\$ 870.00	Messamesui L Supplies, Funafuti, Tuvalu
9	TPS-DC-09/16	DC-09/16	18-Jan-16	20-Jan-16	2	New Tyres for Old Department's Car.	\$ 750.00	LS	\$ 750.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
10	OGG-DC-10/16	DC-10/16	19-Jan-16	19-Jan-16	1	Rations	\$ 725.95	LS	\$ 725.95	Mackenzie Trading Limited, Funafuti, Tuvalu
11	HQ.OPM-DC-10/16	DC-10/16	19-Jan-16	22-Jan-16	3	Office Equipment for the NACCC Office.	\$ 2,276.70	LS	\$ 2,276.70	Vinod Patel, Suva, Fiji
12	HQ.OPM-DC-11/16	DC-11/16	20-Jan-16	22-Jan-16	2	Building Materials for Hon Maatia Toafa's Residence B10	\$ 2,100.00	LS	\$ 2,100.00	Van Camp Store, Funafuti, Tuvalu
13	HQ.OPM-DC-12/16	DC-12/16	20-Jan-16	22-Jan-16	2	Building Materials for Hon Maatia Toafa's Residence B10 (CTA Bags)	\$ 1,160.00	LS	\$ 1,160.00	Messamesui L Supplies, Funafuti, Tuvalu
14	PO-DC-13/16	DC-13/16	20-Jan-16	25-Jan-16	5	New Air Condition for Parliament Office	\$ 2,008.00	LS	\$ 2,008.00	Mackenzie Trading Limited, Funafuti, Tuvalu
15	TPS-DC-14/16	DC-14/16	25-Jan-16	25-Jan-16	1	New Water Pump for the Prison.	\$ 960.00	LS	\$ 960.00	Messamesui L Supplies, Funafuti, Tuvalu
16	OAG-DC-15/16	DC-15/16	26-Jan-16	29-Jan-16	3	Photocopy Machine for the Attorney General's Office	\$ 4,050.00	LS	\$ 4,050.00	Tesae Trading, Funafuti, Tuvalu
17	HQ.OPM-DC-16/16	DC-16/16	27-Jan-16	27-Jan-16	1	Air Condition for PM Residence	\$ 995.00	LS	\$ 995.00	Mackenzie Trading Limited, Funafuti, Tuvalu
18	TPS-DC-17/16	DC-17/16	28-Jan-16	29-Jan-16	1	Vessel Fuel for 'Te Mataili'.	\$ 2,036.75	DC	\$ 2,036.75	PE SWP Ltd, Funafuti, Tuvalu
19	PO-DC-18/16	DC-18/16	01-Feb-16	03-Feb-16	2	Dinner hosted by Hon Kausea Natano	\$ 848.00	DC	\$ 848.00	Blue Ocean Restraunt, Funafuti, Tuvalu
20	TPS-DC-19/16	DC-19/16	04-Feb-16	05-Feb-16	1	Petrol and Oil for investigation in Nui Island.	\$ 547.07	DC	\$ 547.07	PE SWP Ltd, Funafuti, Tuvalu
21	TPS-DC-20/16	DC-20/16	09-Feb-16	10-Feb-16	1	Air Condition for Land Force Police Office.	\$ 2,985.00	LS	\$ 2,985.00	Mackenzie Trading Limited, Funafuti, Tuvalu
22	TPS-DC-21/16	DC-21/16	10-Feb-16	10-Feb-16	1	Desktop for Senior Warder	\$ 799.00	LS	\$ 799.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu

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						
23	OGG-DC-22/16	DC-22/16	24-Feb-16	25-Feb-16	1	Tuvalu Order of Merit-Certificate	\$ 1,204.02	DC	\$ 1,204.02	Worcestershire Medal Service, London
24	HQ.OPM-DC-22/16	DC-22/16	03-Mar-16	04-Mar-16	1	Building Materials for Hon Maatia Residence	\$ 736.50	LS	\$ 736.50	Messamesui L Supplies, Funafuti, Tuvalu
25	HQ.OPM-DC-23/16	DC-23/16	15-Mar-16	15-Mar-16	1	Building Materials for Hon Maatia Residence	\$ 556.00	LS	\$ 556.00	Mackenzie Trading Limited, Funafuti, Tuvalu
26	HQ.OPM-DC-24/16	DC-24/16	21-Mar-16	23-Mar-16	2	Mosquito Screen for Hon Fauoa Residence	\$ 580.00	LS	\$ 580.00	Messamesui L Supplies, Funafuti, Tuvalu
27	HQ.OPM-DC-25/16	DC-25/16	29-Mar-16	30-Mar-16	1	Building Materials for Vaiaaku Falekaupule Hall.	\$ 743.40	LS	\$ 743.40	JY Ocean Proprietary Limited, Funafuti, Tuvalu
28	OGG-DC-26/16	DC-26/16	05-Apr-16	06-Apr-16	1	Tuvalu Order of Merit-Certificate	\$ 1,860.61	DC	\$ 1,860.61	Worcestershire Medal Service, London
29	HQ.OPM-DC-26/16	DC-26/16	06-Apr-16	07-Apr-16	1	Building Materials for Hon Prime Minister Residence.	\$ 599.00	LS	\$ 599.00	Mackenzie Trading Limited, Funafuti, Tuvalu
30	TPS-DC-27/16	DC-27/16	18-Apr-16	18-Apr-16	1	Fuel for Police Department's Vehicles.	\$ 643.37	DC	\$ 643.37	PE SWP Ltd, Funafuti, Tuvalu
31	JO-DC-28/16	DC-28/16	26-Apr-16	26-Apr-16	1	Air Condition for the Courtroom and the Judiciary main office.	\$ 2,920.00	LS	\$ 2,920.00	Mackenzie Trading Limited, Funafuti, Tuvalu
32	OAG-DC-29/16	DC-29/16	26-Apr-16	26-Apr-16	1	Photocopier and toner for AGs Office.	\$ 4,050.00	LS	\$ 4,050.00	Tesae Trading, Funafuti, Tuvalu
33	JO-DC-30/16	DC-30/16	27-Apr-16	27-Apr-16	1	Roofing iron 18ft for the extension of the office of the Judiciary.	\$ 777.00	LS	\$ 777.00	Messamesui L Supplies, Funafuti, Tuvalu
34	OGG-DC-31/16	DC-31/16	03-May-16	03-May-16	1	Tuvalu Order of Merit-Certificate	\$ 1,444.83	LS	\$ 1,444.83	Worcestershire Medal Service, London
35	HQ.OPM-DC-31/16	DC-31/16	03-May-16	06-May-16	3	Building Materials for extension at PMs resident.	\$ 805.52	LS	\$ 805.52	Van Camp Store, Funafuti, Tuvalu
36	HQ.OPM-DC-32/16	DC-32/16	03-May-16	06-May-16	3	Building Materials for extension at PMs resident.	\$ 1,691.00	LS	\$ 1,691.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
37	OAG-DC-33/16	DC-33/16	11-May-16	12-Jun-16	1	Photocopier for the Constitutional review and 3 spare toners.	\$ 4,584.00	LS	\$ 4,584.00	Tesae Trading, Funafuti, Tuvalu
38	OAG-DC-34/16	DC-34/16	11-May-16	12-May-16	1	Printer and 3 spare toners.	\$ 2,429.00	LS	\$ 2,429.00	Tesae Trading, Funafuti, Tuvalu
39	OAG-DC-35/16	DC-35/16	11-May-16	12-May-16	1	2 HP Laptops for the Attorney Generals Office New Staffs.	\$ 1,673.00	LS	\$ 1,673.00	Tesae Trading, Funafuti, Tuvalu
40	TPS-DC-36/16	DC-36/16	17-May-16	17-May-16	1	Cartridges for Office Photocopier.	\$ 580.00	LS	\$ 580.00	Sulani Trading Limited, Funafuti, Tuvalu
41	OAG-DC-37/16	DC-37/16	18-May-16	20-May-16	1	IMAC Desktop for Registration Officer for registration of Births, Deaths and Marriages.	\$ 2,695.00	LS	\$ 2,695.00	Tesae Trading, Funafuti, Tuvalu
42	HQ.OPM-DC-38/16	DC-38/16	23-May-16	23-May-16	1	Toner Catridges	\$ 608.00	LS	\$ 608.00	Tesae Trading, Funafuti, Tuvalu
43	HQ.OPM-DC-39/16	DC-39/16	20-May-16	23-May-16	3	Building Materials for maintenance of the Government Office.	\$ 1,650.00	LS	\$ 1,650.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
44	TPS-DC-40/16	DC-40/16	20-May-16	27-May-16	7	Printing Arrival Cards	\$ 1,500.00	DC	\$ 1,500.00	Tokotu Printing, Funafuti, Tuvalu
45	HQ.OPM-DC-41/16	DC-41/16	22-Jun-16	22-Jun-16	1	Materials for the repainting of the Governer General Residence.	\$ 825.50	LS	\$ 825.50	JY Ocean Proprietary Limited, Funafuti, Tuvalu
46	TPS-DC-42/16	DC-42/16	24-Jun-16	24-Jun-16	1	Ration for Prisoners	\$ 855.00	LS	\$ 855.00	Mackenzie Trading Limited, Funafuti, Tuvalu

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47	HQ.OPM-DC-43/16	DC-43/16	28-Jun-16	28-Jun-16	1	Dinner catering in commemoration of mangrove planting and signing of the Paris Climate Change Agreement.	\$ 622.95	DC	\$ 622.95	Vaiaku Lagi Hotel, Funafuti, Tuvalu
48	TPS-DC-44/16	DC-44/16	29-Jun-16	29-Jun-16	1	New Recruits Training Course Closing Dinner	\$ 1,000.00	LS	\$ 1,000.00	Filamona Lodge Restraunt, Funafuti, Tuvalu
49	IO-DC-45/16	DC-45/16	30-Jun-16	30-Jun-16	1	Arrival Cards	\$ 3,000.00	DC	\$ 3,000.00	Tokotu Printing, Funafuti, Tuvalu
50	HQ.OPM-DC-46/16	DC-46/16	05-Jul-16	05-Jul-16	1	Gas Cooking for the Prime Minister Residence	\$ 945.00	LS	\$ 945.00	Mackenzie Trading Limited, Funafuti, Tuvalu
51	TPS-DC-47/16	DC-47/16	18-Jul-16	18-Jul-16	1	Ration for 'Te Mataili'	\$ 706.56	LS	\$ 706.56	Mackenzie Trading Limited, Funafuti, Tuvalu
52	TPS-DC-48/16	DC-48/16	18-Jul-16	18-Jul-16	1	Ration for 'Te Mataili'	\$ 781.10	LS	\$ 781.10	JY Ocean Proprietary Limited, Funafuti, Tuvalu
53	TPS-DC-49/16	DC-49/16	27-Jul-16	27-Jul-16	1	Ration for Prisoners	\$ 631.55	LS	\$ 631.55	Mackenzie Trading Limited, Funafuti, Tuvalu
54	TPS-DC-50/16	DC-50/16	27-Jul-16	27-Jul-16	1	Ration for Prisoners	\$ 616.60	LS	\$ 616.60	Sulani Trading Limited, Funafuti, Tuvalu
55	PO-DC-51/16	DC-51/16	29-Jul-16	29-Jul-16	1	New Cabinet for the Parliament Office	\$ 1,216.40	LS	\$ 1,216.40	Tuvalu Post Office, Funafuti, Tuvalu
56	PO-DC-52/16	DC-52/16	29-Jul-16	29-Jul-16	1	Dinner hosted by Hon Apisai Ielemia.	\$ 1,554.00	LS	\$ 1,554.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
57	PO-DC-53/16	DC-53/16	05-Aug-16	05-Aug-16	1	Maintenance of two photocopier machines for the upcoming Parliament Session.	\$ 600.00	LS	\$ 600.00	Sulani General Merchandise, Funafuti, Tuvalu
58	TPS-DC-54/16	DC-54/16	11-Aug-16	11-Aug-16	1	Uniforms for 'Te Mataili' staff	\$ 2,460.00	DC	\$ 2,460.00	Stormline Canada
59	TPS-DC-55/16	DC-55/16	12-Aug-16	12-Aug-16	1	Ration for 'Te Mataili' for the slipping trip to Solomon and Cains.	\$ 758.05	LS	\$ 758.05	JY Ocean Proprietary Limited, Funafuti, Tuvalu
60	TPS-DC-56/16	DC-56/16	24-Aug-16	24-Aug-16	1	Hiring of sound system for Blue Lights Programme	\$ 500.00	LS	\$ 500.00	UnderKava Band, Funafuti, Tuvalu
61	TPS-DC-57/16	DC-57/16	24-Aug-16	24-Aug-16	1	Talent Quest prizes for Blue Lights Programme.	\$ 600.00	LS	\$ 600.00	Participants for talent quest and karaoke.
62	HQ.OPM-DC-58/16	DC-58/16	25-Aug-16	25-Aug-16	1	Building Materials for the State Funeral of late Hon Elisala Pita.	\$ 1,964.80	LS	\$ 1,964.80	Van Camp Store, Funafuti, Tuvalu
63	HQ.OPM-DC-59/16	DC-59/16	26-Aug-16	26-Aug-16	1	Soft Drinks for the State Funeral of late Hon Elisala Pita.	\$ 960.00	LS	\$ 960.00	Mackenzie Trading Limited, Funafuti, Tuvalu
64	HQ.OPM-DC-60/16	DC-60/16	26-Aug-16	26-Aug-16	1	Water Bottles for the State Funerals of late Hon Elisala Pita.	\$ 1,152.00	LS	\$ 1,152.00	Messamesui L Supplies, Funafuti, Tuvalu
65	OAG-DC-61/16	DC-61/16	26-Aug-16	26-Jun-16	1	Car Maintenance	\$ 1,000.00	LS	\$ 1,000.00	Anivio Shop, Funafuti, Tuvalu
66	TPS-DC-62/16	DC-62/16	29-Aug-16	29-Aug-16	1	Ration for Prisoners	\$ 542.00	LS	\$ 542.00	Mackenzie Trading Limited, Funafuti, Tuvalu
67	HRM-DC-63/16	DC-63/16	30-Aug-16	30-Aug-16	1	Toners for Office Photocopying Machine and Printers	\$ 1,809.45	LS	\$ 1,809.45	Technologies Office Supplies, Suva, Fiji

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68	TPS-DC-64/16	DC-64/16	30-Aug-16	30-Aug-16	1	Prizes for individual performers groups in two, four and five more people in a group.	\$ 900.00	DC	\$ 900.00	Prizes for performers in the Blue Light Holiday Programme.
69	TPS-DC-65/16	DC-65/16	31-Aug-16	31-Aug-16	1	Payments for fruits for 3 days events of Blue Lights Programme for kids.	\$ 1,488.00	LS	\$ 1,488.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
70	HQ.OPM-DC-66/16	DC-66/16	02-Sep-16	02-Sep-16	1	Office Equipment for the evaluation and monitoring unit.	\$ 894.00	LS	\$ 894.00	Tesae Trading, Funafuti, Tuvalu
71	HQ.OPM-DC-67/16	DC-67/16	02-Sep-16	02-Sep-16	1	Office Equipment for the evaluation and monitoring unit.	\$ 4,145.50	LS	\$ 4,145.50	Tesae Trading, Funafuti, Tuvalu
72	HQ.OPM-DC-68/16	DC-68/16	05-Sep-16	05-Sep-16	1	Refrigerator for the GG Residence.	\$ 1,695.00	LS	\$ 1,695.00	Mackenzie Trading Limited, Funafuti, Tuvalu
73	HQ.OPM-DC-69/16	DC-69/16	12-Sep-16	12-Sep-16	1	Office Equipment for the evaluation and monitoring unit.	\$ 2,990.00	LS	\$ 2,990.00	Daltron, Suva, Fiji
74	OCO-DC-70/16	DC-70/16	14-Sep-16	14-Sep-16	1	Laptops and Desktops for the Ombudsman Commission New Staffs.	\$ 5,000.00	LS	\$ 5,000.00	Tesae Trading, Funafuti, Tuvalu
75	TPS-DC-71/16	DC-71/16	27-Sep-16	27-Sep-16	1	Ration for Prisoners	\$ 982.60	LS	\$ 982.60	Mackenzie Trading Limited, Funafuti, Tuvalu
76	TPS-DC-72/16	DC-72/16	27-Sep-16	27-Sep-16	1	New laptop for office.	\$ 850.00	LS	\$ 850.00	Tesae Trading, Funafuti, Tuvalu
77	HQ.OPM-DC-73/16	DC-73/16	29-Sep-16	29-Sep-16	1	New Curtains fabric materials for the government conference.	\$ 720.00	LS	\$ 720.00	Sulani Shop, Funafuti, Tuvalu
78	JO-DC-74/16	DC-74/16	07-Oct-16	07-Oct-16	1	Electronics Case Management System	\$ 2,443.44	DC	\$ 2,443.44	Infinity Plusone Limited, Suva, Fiji
79	HQ.OPM-DC-75/16	DC-75/16	13-Oct-16	13-Oct-16	1	Maintenance of the air condition units at Media Office.	\$ 704.78	LS	\$ 704.78	Canimo & Brothers Repair Services, Funafuti, Tuvalu
80	HQ.OPM-DC-76/16	DC-76/16	21-Oct-16	21-Oct-16	1	Spreading of mats at Vaiaku Falekaupule.	\$ 550.00	DC	\$ 550.00	Tuvalu National Council Of Women, Funafuti, Tuvalu
81	HQ.OPM-DC-77/16	DC-77/16	25-Oct-16	25-Oct-16	1	Freights of computers from New Zealand	\$ 2,240.04	LS	\$ 2,240.04	Door To Door Freights Services, Auckland, New Zealand
82	HQ.OPM-DC-78/16	DC-78/16	27-Oct-16	27-Oct-16	1	Spreading and decoration of Vaiaku Falekaupule.	\$ 1,250.00	DC	\$ 1,250.00	Tuvalu National Council Of Women, Funafuti, Tuvalu
83	HQ.OPM-DC-79/16	DC-79/16	27-Oct-16	27-Oct-16	1	Handicraft and mats hired and also refreshment provided for Independence Celebrations.	\$ 4,496.00	DC	\$ 4,496.00	Fafine Funafuti, Funafuti, Tuvalu
84	HQ.OPM-DC-80/16	DC-80/16	28-Oct-16	28-Oct-16	1	Green coconuts for the opening of Park.	\$ 866.00	LS	\$ 866.00	Kaupule Funafuti, Funafuti, Tuvalu
85	TPS-DC-81/16	DC-81/16	01-Nov-16	01-Nov-16	1	Ration for Prisoners	\$ 1,082.65	LS	\$ 1,082.65	Mackenzie Trading Limited, Funafuti, Tuvalu
86	TPS-DC-82/16	DC-82/16	04-Nov-16	04-Nov-16	1	Fuel for Police cars for the 'Trade fair Special Operation'.	\$ 1,082.65	DC	\$ 1,082.65	PE SWP Ltd, Funafuti, Tuvalu

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87	TPS-DC-83/16	DC-83/16	07-Nov-16	07-Nov-16	1	Printers for Police in Vaitupu Island, OCS, Commissioner and Executive Officers.	\$ 508.00	LS	\$ 508.00	Sulani Shop, Funafuti, Tuvalu
88	HQ.OPM-DC-84/16	DC-84/16	18-Nov-16	18-Nov-16	1	PABX Machine that supply the only power within the government telephone lines.	\$ 845.56	DC	\$ 845.56	TELTEC BUSINESS SOLUTIONS, SUVA, FIJI
89	GO-DC-85/16	DC-85/16	21-Nov-16	23-Nov-16	2	Arrival Cards	\$ 749.00	LS	\$ 749.00	Tesae Trading, Funafuti, Tuvalu
90	TPS-DC-86/16	DC-86/16	22-Nov-16	23-Nov-16	1	Ration for Prisoners	\$ 1,098.00	LS	\$ 1,098.00	Mackenzie Trading Limited, Funafuti, Tuvalu
91	OAG-DC-87/16	DC-87/16	30-Nov-16	30-Nov-16	1	Printers & Spare toners for the Office of the Attorney General's.	\$ 2,938.00	LS	\$ 2,938.00	Tesae Trading, Funafuti, Tuvalu
92	OOC-DC-88/16	DC-88/16	30-Nov-16	30-Nov-16	1	1 Photocopier for the office of the Ombudsman Commission.	\$ 2,938.00	LS	\$ 2,938.00	Tesae Trading, Funafuti, Tuvalu
93	OAG-DC-89/16	DC-88/16	30-Nov-16	30-Nov-16	1	Motorbike for the Office of the Attorney General.	\$ 2,800.00	LS	\$ 2,800.00	Fatuloa Daelim Trading, Funafuti, Tuvalu
94	HRM-DC-90/16	DC-89/16	30-Nov-16	30-Nov-16	1	Acer Overhead Projector for PSC Office used.	\$ 1,582.40	LS	\$ 1,582.40	Unitex Investments (Fiji), Suva, Fiji
95	TPS-DC-91/16	DC-90/16	30-Nov-16	01-Dec-16	1	Office Stationaries	\$ 3,400.00	LS	\$ 3,400.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
96	HRM-DC-92/16	DC-92/16	30-Nov-16	01-Dec-16	1	New Laptop for the Office of Human Resources Management.	\$ 1,169.42	LS	\$ 1,169.42	Bondwell, Suva, Fiji
97	OOC-DC-93/16	DC-93/16	30-Nov-16	01-Dec-16	1	1 Air Condition for the Ombudsman Commission.	\$ 1,460.00	LS	\$ 1,460.00	Messamesui L Supplies, Funafuti, Tuvalu
98	PLO-DC-94/16	DC-94/16	01-Dec-16	01-Dec-16	1	Laptop, External Server and Overhead Projector	\$ 3,637.42	LS	\$ 3,637.42	ACCESS POINT TRADING, Funafuti, Tuvalu
99	OAG-DC-95/16	DC-95/16	02-Dec-16	02-Dec-16	1	1 Mac Pro Laptop, 1 Toshiba Laptop	\$ 4,436.00	LS	\$ 4,436.00	Tesae Trading, Funafuti, Tuvalu
100	OAG-DC-96/16	DC-96/16	02-Dec-16	02-Dec-16	1	2 Mac book Pro Laptops	\$ 4,594.00	LS	\$ 4,594.00	Tesae Trading, Funafuti, Tuvalu
101	HQ.OPM-DC-97/16	DC-97/16	02-Dec-16	02-Dec-16	1	Seater Sofa	\$ 1,270.00	LS	\$ 1,270.00	Pacific Green Industries (Fiji) Ltd, Suva, Fiji
102	PLO-DC-98/16	DC-98/16	02-Dec-16	02-Dec-16	1	Office Furnitures	\$ 1,257.34	LS	\$ 1,257.34	Vinod Patel, Suva, Fiji
103	PLO-DC-99/16	DC-99/16	02-Dec-16	02-Dec-16	1	Office Stationaries	\$ 1,805.45	LS	\$ 1,805.45	FAS Paper & Stationery, Suva, Fiji
104	TPS-DC-100/16	DC-100/16	02-Dec-16	02-Dec-16	1	Laptops	\$ 913.00	LS	\$ 913.00	Tesae Trading, Funafuti, Tuvalu
105	TPS-DC-101/16	DC-101/16	02-Dec-16	02-Dec-16	1	Laptops	\$ 1,413.00	LS	\$ 1,413.00	Tesae Trading, Funafuti, Tuvalu
106	OAG-DC-102/16	DC-102/16	05-Dec-16	05-Dec-16	1	Mac book Pro Laptop	\$ 3,356.00	LS	\$ 3,356.00	Tesae Trading, Funafuti, Tuvalu
107	OOC-DC-103/16	DC-103/16	06-Dec-16	06-Dec-16	1	1 Mac book Pro Laptop	\$ 2,297.00	LS	\$ 2,297.00	Tesae Trading, Funafuti, Tuvalu
108	TPS-DC-104/16	DC-104/16	06-Dec-16	06-Dec-16	1	Ration for 'Te Mataili'	\$ 697.50	LS	\$ 697.50	JY Ocean Proprietary Limited, Funafuti, Tuvalu
109	HRM-DC-105/16	DC-105/16	07-Dec-16	07-Dec-16	1	Portable Airconditioner for Office used.	\$ 1,313.00	LS	\$ 1,313.00	Tesae Trading, Funafuti, Tuvalu
110	TPS-DC-106/16	DC-106/16	12-Dec-16	12-Dec-16	1	Car Tyres	\$ 2,560.00	LS	\$ 2,560.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
111	TPS-DC-107/16	DC-107/16	12-Dec-16	12-Dec-16	1	Desktops	\$ 1,000.00	LS	\$ 1,000.00	Tesae Trading, Funafuti, Tuvalu

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112	TPS-DC-108/16	DC-108/16	13-Dec-16	13-Dec-16	1	Motorbikes	\$ 3,960.00	LS	\$ 3,960.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
113	TPS-DC-109/16	DC-109/16	13-Dec-16	13-Dec-16	1	Special Operation Ration for 'Te Mataili'.	\$ 917.80	LS	\$ 917.80	JY Ocean Proprietary Limited, Funafuti, Tuvalu
114	HQ.OPM-DC-110/16	DC-110/16	15-Dec-16	15-Dec-16	1	Laptop and Desktop Computer	\$ 5,000.00	LS	\$ 5,000.00	Mau Toa Link, Funafuti, Tuvalu
115	OAG-DC-111/16	DC-111/16	15-Dec-16	15-Dec-16	1	IMAC Desktop	\$ 3,658.00	LS	\$ 3,658.00	Tesae Trading, Funafuti, Tuvalu
116	OAG-DC-112/16	DC-112/16	15-Dec-16	15-Dec-16	1	Monitors	\$ 3,654.00	LS	\$ 3,654.00	Tesae Trading, Funafuti, Tuvalu
117	JO-DC-113/16	DC-113/16	15-Dec-16	15-Dec-16	1	Office Printer	\$ 2,023.17	LS	\$ 2,023.17	Office 2000 + Limited, Suva, Fiji
118	HQ.OPM-DC-114/16	DC-114/16	16-Dec-16	16-Dec-16	1	Air Condition Unit	\$ 1,460.00	LS	\$ 1,460.00	Messamesui L Supplies, Funafuti, Tuvalu
119	OAG-DC-115/16	DC-115/16	16-Dec-16	16-Dec-16	1	2 Mac book Pro Laptops	\$ 4,594.00	LS	\$ 4,594.00	Tesae Trading, Funafuti, Tuvalu
120	TPS-DC-81/16	DC-81/16	15-Dec-16	15-Dec-16	1	Ration for 'Te Mataili' for three patrol operation.	\$ 4,318.35	LS	\$ 4,318.35	JY Ocean Proprietary Limited, Funafuti, Tuvalu
121	TPS-DC-82/16	DC-82/16	15-Dec-16	15-Dec-16	1	Ration for 'Te Mataili' for three patrol operation.	\$ 2,862.30	LS	\$ 2,862.30	Sulani Shop, Funafuti, Tuvalu
122	TPS-DC-83/16	DC-83/16	15-Dec-16	15-Dec-16	1	Ration for 'Te Mataili' for three patrol operation.	\$ 2,396.10	LS	\$ 2,396.10	Mackenzie Trading Limited, Funafuti, Tuvalu
123	OCO-DC-84/16	DC-84/16	16-Dec-16	16-Dec-16	1	Stationeries	\$ 909.40	LS	\$ 909.40	Sulani Shop, Funafuti, Tuvalu
124	HQ.OPM-DC-85/16	DC-85/16	14-Dec-16	14-Dec-16	1	Office Diaries and Desk Calender for HQ.OPM Staffs.	\$ 827.40	LS	\$ 827.40	Textbook Wholesalers Ltd, Suva, Fiji
MOPM minor procurement transactions: Total					124	Total amount		\$211,014.99		
					DC	By DC		\$ 27,102.57		
					LS	By LS		\$183,912.42		
Ministry of Finance & Economic Development										
1	CD-DC-01/16	DC-01/16	23-Feb-16	23-Feb-16	1	Air-Condition	\$ 970.00	LS	\$ 970.00	Sefatau Shop, Funafuti, Tuvalu
2	CPU-DC-02/16	DC-02/16	02-Mar-16	02-Mar-16	1	Computer Supply	\$ 776.60	LS	\$ 776.60	NuTech, Suva, Fiji
3	CPU-DC-03/16	DC-03/16	30-Mar-16	30-Mar-16	1	Desktop	\$ 3,300.00	LS	\$ 3,300.00	Tesae Trading, Funafuti, Tuvalu
4	CPU-DC-04/16	DC-04/16	11-Apr-16	12-Apr-16	1	Laptop	\$ 850.00	LS	\$ 850.00	Tesae Trading, Funafuti, Tuvalu
5	CPU-DC-05/16	DC-05/16	13-Apr-16	14-Apr-16	1	Desktop (All In One)	\$ 2,133.55	LS	\$ 2,133.55	PB Tech Company New Zealand
6	CD-DC-06/16	DC-06/16	18-Apr-16	18-Apr-16	1	Computer Hard Drives	\$ 1,308.92	LS	\$ 1,308.92	Mau Toa Link, Funafuti, Tuvalu
7	CD-DC-07/16	DC-07/16	21-Apr-16	21-Apr-16	1	Computer Hard Drives	\$ 1,708.53	LS	\$ 1,708.53	Oceania Customs Organisation Secretariat, Suva, Fiji
8	CPU-DC-08/16	DC-08/16	10-Jun-16	10-Jun-16	1	Toners and Ink Cartridges	\$ 1,170.00	LS	\$ 1,170.00	PB Tech Company New Zealand
9	TRY-DC-01/16	DC-01/16	01/09/16	01/09/16	1	Computer Supply	\$ 3,996.00	LS	\$ 3,996.00	Tesae Trading, Funafuti, Tuvalu
10	TRY-DC-02/16	DC-02/16	01/09/16	02/09/16	1	Computer Supply	\$ 1,998.00	LS	\$ 1,998.00	Tesae Trading, Funafuti, Tuvalu
11	CD-DC-03/16	DC-03/16	23/09/16	23/09/16	1	Car spare parts	\$ 636.26	LS	\$ 636.26	Carpenters Motors, Suva, Fiji
12	CD-DC-04/16	DC-04/16	27/10/16	28/10/16	1	Laptops for office use.	\$ 2,206.10	LS	\$ 2,206.10	VT Solutions, Suva, Fiji
13	CD-DC-05/16	DC-05/16	27/10/16	27/10/16	1	Rubber stamp for office use.	\$ 2,788.65	DC	\$ 2,788.65	EZY RUBBER STAMP CO. LIMITED, Suva, Fiji

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						
Ministry of Finance & Economic Development										
14	TRY-DC-06/16	DC-06/16	18-Oct-16	18-Oct-16	1	Equipment Maintenance	\$ 1,018.40	LS	\$ 1,018.40	L&T Son's Store, Funafuti
15	TRY-DC-07/16	DC-07/16	25-Oct-16	07-Nov-16	13	Receipts Books for all GOT departments.	\$ 937.50	DC	\$ 937.50	Tokotu Printing, Funafuti, Tuvalu
16	CD-DC-08/16	DC-08/16	09-Nov-16	09-Nov-16	1	Staff Shoes	\$ 590.05	LS	\$ 590.05	Deluxe, Suva, Fiji
17	CD-DC-09/16	DC-09/16	09-Nov-16	9/11/2016	1	Staff Uniforms	\$ 861.28	DC	\$ 861.28	LALA'S STORE, Suva, Fiji
18	CD-DC-10/16	DC-10/16	28-Nov-16	1/12/2016	1	Office laptop	\$ 3,236.77	LS	\$ 3,236.77	VT Solutions, Suva, Fiji
19	CD-DC-11/16	DC-11/16	06-Dec-16	6/12/2016	1	Office Projector	\$ 1,051.30	LS	\$ 1,051.30	Datec, Suva, Fiji
20	HQ.MFED-DC-12/16	DC-12/16	06-Dec-16	7/12/2016	1	Laptop	\$ 1,750.00	LS	\$ 1,750.00	Office Tech & Supplies, Funafuti
21	TRY-DC-13/16	DC-13/16	15-Dec-16	15/12/2016	1	Office Stationaries	\$ 4,347.18	LS	\$ 4,347.18	Tesae Trading, Funafuti, Tuvalu
22	PBAC-DC-14/16	DC-14/16	16-Dec-16	16/12/2016	1	Toners	\$ 750.00	LS	\$ 750.00	L&T Son's Store, Funafuti
23	TRY-DC-15/16	DC-15/16	16-Dec-16	16/12/2016	1	3 Photocopiers for office used.	\$ 2,088.00	LS	\$ 2,088.00	Tesae Trading, Funafuti, Tuvalu
24	PBAC-DC-16/16	DC-16/16	16-Dec-16	16/12/2016	1	Laptops	\$ 4,374.00	LS	\$ 4,374.00	Niutech, Funafuti, Fiji
MFED minor procurement transactions: Total					24			Total amount	\$ 44,847.09	
					DC	3		By DC	\$ 4,587.43	
					LS	21		By LS	\$ 40,259.66	
Ministry of Education, Youth and Sports										
1	ED-DC-01/16	DC-01/16	25-Jan-16	25-Jan-16	1	MSS Ration	\$ 4,592.25	DC	\$ 4,592.25	Emkay Import & Export (Fiji) Limited, Suva, Fiji
2	ED-DC-02/16	DC-02/16	01-Feb-16	03-Feb-16	2	Cleaning Supplies	\$ 2,765.60	LS	\$ 2,765.60	JY Ocean Prop Ltd, Funafuti
3	ED-DC-03/16	DC-03/16	09-Feb-16	09-Feb-16	1	Gas Cylinder for MSS	\$ 876.00	LS	\$ 876.00	JY Ocean Prop Ltd, Funafuti
4	ED-DC-04/16	DC-04/16	10-Feb-16	10-Feb-16	1	Materials for the renovation of Fetuvalu Secondary School	\$ 706.00	LS	\$ 706.00	Van Camp Store, Funafuti, Tuvalu
5	ED-DC-05/16	DC-05/16	10-Feb-16	10-Feb-16	1	Materials for the renovation of Fetuvalu Secondary School	\$ 1,250.70	LS	\$ 1,250.70	Mackenzie Trading Limited, Funafuti, Tuvalu
6	ED-DC-06/16	DC-06/16	10-Feb-16	10-Feb-16	1	Materials for the renovation of Fetuvalu Secondary School	\$ 3,642.30	LS	\$ 3,642.30	Messamesui L Supplies, Funafuti, Tuvalu
7	ED-DC-07/16	DC-07/16	18-Feb-16	18-Feb-16	1	Gas Cylinder for MSS	\$ 525.00	LS	\$ 525.00	JY Ocean Prop Ltd, Funafuti
8	SD-DC-08/16	DC-08/16	24-Feb-16	25-Feb-16	1	Printers & Toners	\$ 1,100.00	LS	\$ 1,100.00	Office 2000 + Limited, Suva, Fiji
9	ED-DC-09/16	DC-09/16	01-Mar-16	01-Mar-16	1	Photocopier Machine for Motufoua School	\$ 3,475.00	LS	\$ 3,475.00	Tesae Trading, Funafuti, Tuvalu
10	ED-DC-10/16	DC-10/16	02-Mar-16	02-Mar-16	1	Spare parts for MSS Tractor	\$ 1,415.00	LS	\$ 1,415.00	Tesae Trading, Funafuti, Tuvalu
11	ED-DC-11/16	DC-11/16	02-Mar-16	02-Mar-16	1	Head Torch for MSS	\$ 640.00	LS	\$ 640.00	Halavai Shop, Funafuti, Tuvalu
12	ED-DC-12/16	DC-12/16	09-Mar-16	09-Mar-16	1	Materials for the renovation of Fetuvalu Secondary School	\$ 139.85	LS	\$ 139.85	Mackenzie Trading Limited, Funafuti, Tuvalu
13	ED-DC-13/16	DC-13/16	09-Mar-16	09-Mar-16	1	Textbooks for MSS Students	\$ 2,837.33	LS	\$ 2,837.33	Textbook Wholesalers Ltd, Suva, Fiji
14	ED-DC-14/16	DC-14/16	09-Mar-16	09-Mar-16	1	Materials for the renovation of Fetuvalu Secondary School	\$ 4,226.60	LS	\$ 4,226.60	JY Ocean Prop Ltd, Funafuti

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	ED-DC-15/16	DC-15/16	10-May-16	10-May-16	1	Maintenance for piggery pens.	\$ 4,341.95	LS	\$ 4,341.95	Mackenzie Trading Limited, Funafuti, Tuvalu
16	ED-DC-16/16	DC-16/16	17-Mar-16	17-Mar-16	1	ECCE Overhead Projector	\$ 550.00	LS	\$ 550.00	Janty Bondwell Company Fiji Ltd, Suva, Fiji
17	ED-DC-17/16	DC-17/16	12-Apr-16	12-Apr-16	1	Materials for the renovation of Fetuvalu Secondary School	\$ 1,575.00	LS	\$ 1,575.00	Sulani Trading Limited, Funafuti, Tuvalu
18	ED-DC-18/16	DC-18/16	15-Apr-16	15-Apr-16	1	Vehicle Maintenance	\$ 725.00	LS	\$ 725.00	JY and Mesammasui L Supplies, Funafuti, Tuvalu
19	ED-DC-19/16	DC-19/16	15-Apr-16	15-Apr-16	1	MSS School Supplies	\$ 3,422.00	LS	\$ 3,422.00	JY Store, Funafuti, Tuvalu
20	ED-DC-20/16	DC-20/16	15-Apr-16	15-Apr-16	1	Ration Sport Day	\$ 3,635.00	LS	\$ 3,635.00	Sulani Trading Limited, Funafuti, Tuvalu
21	ED-DC-21/16	DC-21/16	01-Jun-16	01-Jun-16	1	General Maintenance for MSS	\$ 2,270.40	LS	\$ 2,270.40	JY and Mesammasui L Supplies, Funafuti, Tuvalu
22	ED-DC-22/16	DC-22/16	17-Jun-16	17-Jun-16	1	Machine Tools for MSS	\$ 1,057.00	LS	\$ 1,057.00	Tesae Trading, Funafuti, Tuvalu
23	ED-DC-23/16	DC-23/16	28-Jun-16	28-Jun-16	1	MSS General Maintenance for Plumbing	\$ 1,528.90	LS	\$ 1,528.90	JY and Mesammasui L Supplies, Funafuti, Tuvalu
24	ED-DC-24/16	DC-24/16	30-Jun-16	30-Jun-16	1	Toners for Primary Schools	\$ 3,610.44	LS	\$ 3,610.44	Utech Systems Fiji
25	ED-DC-25/16	DC-25/16	12-Jul-16	12-Jul-16	1	Materials for renovations and upgrading of Nauti Primary School	\$ 1,044.00	LS	\$ 1,044.00	Sefatau Shop, Funafuti, Tuvalu
26	ED-DC-26/16	DC-26/16	18-Jul-16	18-Jul-16	1	Ration for MSS	\$ 620.00	LS	\$ 620.00	Mackenzie Trading Limited, Funafuti, Tuvalu
27	ED-DC-01/16	DC-01/16	21/07/16	22/07/16	1	Additional Musical Instruments for MSS School Band.	\$ 3,009.00	LS	\$ 3,009.00	Tesae Trading, Funafuti, Tuvalu
28	ED-DC-02/16	DC-02/16	08-Aug-16	08-Aug-16	1	MSS Arts Equipments	\$ 2,390.00	LS	\$ 2,390.00	Chelmer Capacity Development, Australia
29	ED-DC-03/16	DC-03/16	02-Sep-16	02-Sep-16	1	School supplies for Primary School	\$ 2,718.36	LS	\$ 2,718.36	Emkay Import & Export (Fiji) Limited, Suva, Fiji
30	SD-DC-04/16	DC-04/16	08-Sep-16	08-Sep-16	1	Brush Cutters	\$ 1,577.25	LS	\$ 1,577.25	R.C. Manubhai & Co.Ltd, Suva, Fiji
31	ED-DC-05/16	DC-05/16	09-Sep-16	09-Sep-16	1	MSS Maintenance	\$ 998.00	LS	\$ 998.00	Mackenzie Trading Limited, Funafuti, Tuvalu
32	ED-DC-06/16	DC-06/16	14-Sep-16	14-Sep-16	1	MSS Piggery Pen	\$ 4,434.00	LS	\$ 4,434.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
33	ED-DC-07/16	DC-07/16	07-Oct-16	07-Oct-16	1	Printing of the Tuvalu Educational Strategic Plan III 2016	\$ 3,045.20	LS	\$ 3,045.20	Positive Space (Fiji) Limited, Suva, Fiji
34	ED-DC-08/16	DC-08/16	10-Oct-16	10-Oct-16	1	Payments for local Freezer charge for MSS's meat.	\$ 510.00	LS	\$ 510.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
35	ED-DC-09/16	DC-09/16	27-Oct-16	27-Oct-16	1	Imaging Units for all Primary School Copiers.	\$ 3,698.60	LS	\$ 3,698.60	Utech Systems Fiji Limited, Suva, Fiji
36	ED-DC-10/16	DC-10/16	04-Nov-16	04-Nov-16	1	Gas Cylinder for Motufoua Secondary School	\$ 1,097.50	LS	\$ 1,097.50	JY Ocean Proprietary Limited, Funafuti, Tuvalu

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		Ref No.	Date Received	Date Approved						
37	ED-DC-11/16	DC-11/16	04-Nov-16	04-Nov-16	1	Procurement of Tutasi Primary School English Textbook.	\$ 1,948.48	LS	\$ 1,948.48	Textbook Wholesalers Ltd, Suva, Fiji
38	ED-DC-12/16	DC-12/16	05-Dec-16	05-Dec-16	1	Laptop	\$ 1,600.00	LS	\$ 1,600.00	Easy Electronics Australia
39	ED-DC-13/16	DC-13/16	05-Dec-16	05-Dec-16	1	Motufoua Secondary School Utensil Supplies	\$ 1,950.00	LS	\$ 1,950.00	JY, MTL & MSL, Funafuti, Tuvalu
40	ED-DC-14/16	DC-14/16	05-Dec-16	05-Dec-16	1	Office Equipments	\$ 3,836.00	LS	\$ 3,836.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
41	ED-DC-15/16	DC-15/16	07-Dec-16	07-Dec-16	1	Gas Cylinder for Motufoua Secondary School	\$ 1,145.00	LS	\$ 1,145.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
42	ED-DC-16/16	DC-16/16	07-Dec-16	07-Dec-16	1	Sports Uniforms for Table Tennis Players	\$ 1,500.00	DC	\$ 1,500.00	Sports World, Suva, Fiji
43	TNLAD-DC-17/16	DC-17/16	14-Dec-16	14-Dec-16	1	Tuvalu National Library and Archives Monographs, Audio and Visual Materials	\$ 1,372.23	LS	\$ 1,372.23	Mackenzie Trading Limited, Funafuti, Tuvalu
44	SD-DC-18/16	DC-18/16	14-Dec-16	14-Dec-16	1	Sea Freights of Weight Lifting and Power Lifting Sets	\$ 3,950.00	LS	\$ 3,950.00	Leisure Concepts Corporate Pty Ltd, Australia
45	HQ.MEYS-DC-19/16	DC-19/16	15-Dec-16	15-Dec-16	1	Office Stationaries	\$ 1,700.00	LS	\$ 1,700.00	Sulani and Tuvalu Post Office, Funafuti, Tuvalu
46	HQ.MEYS-DC-20/16	DC-20/16	15-Dec-16	15-Dec-16	1	Printer, Toner & White Board	\$ 2,800.00	LS	\$ 2,800.00	Sulani and JY, Funafuti, Tuvalu
47	ED-DC-21/16	DC-21/16	16-Dec-16	16-Dec-16	1	Laptop	\$ 1,074.00	LS	\$ 1,074.00	Tesae Trading, Funafuti, Tuvalu
48	ED-DC-22/16	DC-22/16	16-Dec-16	16-Dec-16	1	1 Container	\$ 800.00	DC	\$ 800.00	PDL LTD (Transam), Funafuti, Tuvalu
49	ED-DC-23/16	DC-23/16	16-Dec-16	16-Dec-16	1	MSS Fuel	\$ 2,757.69	DC	\$ 2,757.69	PE SWP Ltd, Funafuti, Tuvalu
MEYS minor procurement transactions: Total					49			Total amount	\$102,482.63	
					DC	4		By DC	\$ 9,649.94	
					LS	45		By LS	\$ 92,832.69	
Ministry of Foreign Affairs										
1	TD-DC-01/16	DC-01/16	11-Jan-16	13-Jan-16	1	Laptops	\$ 3,000.00	LS	\$ 3,000.00	Family Trab Online
2	TD-DC-02/16	DC-02/16	25-Feb-16	25-Feb-16	1	Cartridges for Office Photocopier.	\$ 2,444.00	LS	\$ 2,444.00	Tesae Trading, Funafuti, Tuvalu
3	TD-DC-03/16	DC-03/16	23-Feb-16	25-Feb-16	1	Photocopier Machine	\$ 4,786.00	LS	\$ 4,786.00	Tesae Trading, Funafuti, Tuvalu
4	TD-DC-04/16	DC-04/16	29-Feb-16	29-Feb-16	1	Cocktail Dinner Party in respect of the new Taiwan Ambassador	\$ 1,050.00	DC	\$ 1,050.00	Vaiaku Lagi Hotel, Funafuti, Tuvalu
5	TD-DC-05/16	DC-05/16	31-Mar-16	04-Apr-16	4	Office Toners for office equipment.	\$ 882.39	LS	\$ 882.39	Bondwell, Suva, Fiji
6	TD-DC-06/16	DC-06/16	01-Apr-16	04-Apr-16	3	Motorbike	\$ 2,800.00	DC	\$ 2,800.00	Fatuloa Daelim Trading, Funafuti, Tuvalu
7	FAD-DC-07/16	DC-07/16	23-Jun-16	23-Jun-16	1	Official Cocktail Functions hosted by the Government of Tuvalu	\$ 4,364.75	DC	\$ 4,364.75	Vaiaku Lagi Hotel, Funafuti, Tuvalu
8	FAD-DC-08/16	DC-08/16	23-Jun-16	23-Jun-16	1	Decoration of Hall for the NZ-EU visit to Tuvalu.	\$ 564.00	DC	\$ 564.00	Tuvalu National Council Of Women, Funafuti, Tuvalu
9	FAD-DC-09/16	DC-09/16	14-Jul-16	14-Jul-16	1	Buffet Dinner hosted by Mcully and delegation.	\$ 4,602.60	DC	\$ 4,602.60	Vaiaku Lagi Hotel, Funafuti, Tuvalu

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Ministry of Foreign Affairs										
10	TD-DC-01/16	DC-01/16	08-Aug-16	08-Aug-16	1	Office Stationaries	\$ 2,214.09	LS	\$ 2,214.09	Textbook Wholesalers Ltd, Suva, Fiji
11	FAD-DC-02/16	DC-02/16	09-Aug-16	09-Aug-16	1	Formal function hosted by Foreign Affairs Department	\$ 564.60	DC	\$ 564.60	Vaiaku Lagi Hotel, Funafuti, Tuvalu
12	FAD-DC-03/16	DC-03/16	17-Nov-16	17-Nov-16	1	Staff T-shirts	\$ 1,041.32	DC	\$ 1,041.32	Western Fashion Company, Suva, Fiji
13	FAD-DC-04/16	DC-04/16	14-Dec-16	14-Dec-16	1	Port Charters and Agency Fees for New Vehicles donated to Ministry Foreign Affairs.	\$ 640.00	DC	\$ 640.00	PDL LTD (Transam), Funafuti, Tuvalu
14	TD-DC-05/16	DC-05/16	14-Dec-16	14-Dec-16	1	New Printer for Office Staffs	\$ 4,500.00	LS	\$ 4,500.00	Office Tech & Supplies, Funafuti, Tuvalu
15	TD-DC-06/16	DC-06/16	15-Dec-16	15-Dec-16	1	Desktop (All In One)	\$ 1,990.00	LS	\$ 1,990.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
16	TD-DC-07/16	DC-07/16	16-Dec-16	16-Dec-16	1	Office Stationaries	\$ 2,946.10	LS	\$ 2,946.10	Tesae Trading, Funafuti, Tuvalu
17	FAD-DC-08/16	DC-08/16	16-Dec-16	16-Dec-16	1	Printer	\$ 883.00	LS	\$ 883.00	Sulani Shop, Funafuti, Tuvalu
MFA minor procurement transactions: Total					17			Total amount	\$ 39,272.85	
					DC	8		By DC	\$ 15,627.27	
					LS	9		By LS	\$ 23,645.58	
Ministry of Natural Resources & Lands										
1	FD-DC-01/16	DC-01/16	03-Feb-16	03-Feb-16	1	Materials needed for Manauai Maintenance	\$ 4,489.76	DC	\$ 4,489.76	Yanmar Engineering Co.Ltd, Japan
2	FD-DC-02/16	DC-02/16	07-Mar-16	07-Mar-16	1	Materials and Items for maintenance of Manauai vessel.	\$ 689.00	LS	\$ 689.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
3	FD-DC-03/16	DC-03/16	04-Apr-16	7-Apr-16	3	Fuel for Manauai Bunkering	\$ 2,639.43	DC	\$ 2,639.43	PE SWP Ltd, Funafuti, Tuvalu
4	FD-DC-04/16	DC-04/16	06-Jul-16	06-Jul-16	1	Oxygen and Acetylene Gas for Fisheries Workshop	\$ 3,945.36	LS	\$ 3,945.36	B.Kantilal and Company, Suva, Fiji
5	AD-DC-05/16	DC-05/16	25-Jul-16	25-Jul-16	1	Biosecurity Final Inspection Fees	\$ 2,083.58	DC	\$ 2,083.58	Sec Foo Fong Holdings Limited, Suva, Fiji
6	FD-DC-01/16	DC-01/16	08-Aug-16	08-Aug-16	1	Air-Condition	\$ 1,460.00	LS	\$ 1,460.00	Messamesui L Supplies, Funafuti, Tuvalu
7	FD-DC-02/16	DC-02/16	24-Aug-16	24-Aug-16	1	Spare Parts for MV Manauai Filter Fuel	\$ 1,565.09	LS	\$ 1,565.09	Prakash Mechanical & Hydraulic Service, Suva, Fiji
8	FD-DC-03/16	DC-03/16	24-Aug-16	24-Aug-16	1	Air-Conditioner	\$ 580.00	LS	\$ 580.00	Messamesui L Supplies, Funafuti, Tuvalu
9	LD-DC-04/16	DC-04/16	27-Sep-16	27-Sep-16	1	Fuel for charter of Manauai to pick up of Lands officers from Nanumea Island.	\$ 4,182.00	DC	\$ 4,182.00	PE SWP Ltd, Funafuti, Tuvalu
10	LD-DC-05/16	DC-05/16	06-Oct-16	06-Oct-16	1	Items needed by Lands officers to be use during their work at the outer islands.	\$ 1,007.00	LS	\$ 1,007.00	Mackenzie Trading Limited, Funafuti, Tuvalu
11	LD-DC-06/16	DC-06/16	06-Oct-16	06-Oct-16	1	Items needed by Lands officers to be use during their work at the outer islands.	\$ 512.00	LS	\$ 512.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu

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		Ref No.	Date Received	Date Approved						
Ministry of Natural Resources & Lands										
12	LD-DC-07/16	DC-07/16	06-Oct-16	06-Oct-16	1	Items needed by Lands officers to be use during their work at the outer islands.	\$ 575.00	LS	\$ 575.00	Nang Store, Funafuti, Tuvalu
13	LD-DC-08/16	DC-08/16	13-Oct-16	13-Oct-16	1	Items needed by Lands officers to be use during their work at the outer islands.	\$ 799.00	LS	\$ 799.00	Mackenzie Trading Limited, Funafuti, Tuvalu
14	AD-DC-09/16	DC-09/16	18-Oct-16	18-Oct-16	1	Mesh Wire	\$ 1,800.00	LS	\$ 1,800.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
15	LD-DC-10/16	DC-10/16	26-Oct-16	26-Oct-16	1	Cartridges/Toners for Lands Department	\$ 3,260.00	LS	\$ 3,260.00	Able Workplace Supplies Pty, French Forest NSW 1640
16	AD-DC-11/16	DC-11/16	15-Nov-16	16-Nov-16	1	Roofing Iron for the Renovation/ Maintenance of the Quarantine Office at the Wharf.	\$ 621.60	LS	\$ 621.60	Messamesui L Supplies, Funafuti, Tuvalu
17	LD-DC-12/16	DC-12/16	30-Nov-16	02-Dec-16	2	Maintenance for Car Department	\$ 1,128.36	LS	\$ 1,128.36	Anivao Mechanical Services, Funafuti, Tuvalu
18	FD-DC-13/16	DC-13/16	30-Nov-16	05-Dec-16	5	Safety Wear	\$ 1,553.80	LS	\$ 1,553.80	Autosafe, Suva, Fiji
19	FD-DC-14/16	DC-14/16	30-Nov-16	05-Dec-16	5	Items needed by the MV Manau	\$ 4,532.19	LS	\$ 4,532.19	B.Kantilal and Company, Suva, Fiji
20	LD-DC-15/16	DC-15/16	06-Dec-16	06-Dec-16	1	Stationeries	\$ 1,959.31	LS	\$ 1,959.31	JEDI'S, Suva, Fiji
21	AD-DC-16/16	DC-16/16	06-Dec-16	06-Dec-16	1	Tyres and Batteries	\$ 2,375.00	LS	\$ 2,375.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
22	LD-DC-17/16	DC-17/16	07-Dec-16	07-Dec-16	1	Office Items for Lands Department	\$ 4,210.06	LS	\$ 4,210.06	Pacific Community, Suva, Fiji
23	FD-DC-18/16	DC-18/16	12-Dec-16	12-Dec-16	1	Tools and Equipments	\$ 1,479.90	LS	\$ 1,479.90	Mackenzie Trading Limited, Funafuti, Tuvalu
24	LSD-DC-19/16	DC-19/16	12-Dec-16	12-Dec-16	1	Stationeries	\$ 3,515.10	LS	\$ 3,515.10	Tuvalu Post Office and Sulani Trading Ltd, Funafuti, Tuvalu
25	FD-DC-20/16	DC-20/16	12-Dec-16	12-Dec-16	1	Workshop Tools and Equipments	\$ 2,270.19	LS	\$ 2,270.19	Messamesui Hardware, Funafuti, Tuvalu
26	AD-DC-21/16	DC-21/16	13-Dec-16	13-Dec-16	1	Agriculture Supplies Petrol & Oil	\$ 1,172.54	LS	\$ 1,172.54	PE SWP Ltd, Funafuti, Tuvalu
27	AD-DC-22/16	DC-22/16	13-Dec-16	13-Dec-16	1	Agriculture Supplies and Office Stationeries	\$ 1,354.44	LS	\$ 1,354.44	Tesae Trading, Funafuti, Tuvalu
28	AD-DC-23/16	DC-23/16	13-Dec-16	13-Dec-16	1	Agriculture Supplies and Office Stationeries	\$ 2,040.67	LS	\$ 2,040.67	Tesae Trading, Funafuti, Tuvalu
29	HQ.MNRL-DC-24/16	DC-24/16	14-Dec-16	14-Dec-16	1	Office Stationeries	\$ 2,123.38	LS	\$ 2,123.38	Tesae Trading, Funafuti, Tuvalu
30	FD-DC-25/16	DC-25/16	14-Dec-16	14-Dec-16	1	4 Sets Furuno Microphones	\$ 1,326.34	LS	\$ 1,326.34	B.Kantilal and Company, Suva, Fiji
31	FD-DC-26/16	DC-26/16	14-Dec-16	14-Dec-16	1	Stationeries	\$ 1,480.90	LS	\$ 1,480.90	JY and Tesae Trading, Funafuti, Tuvalu
32	FD-DC-27/16	DC-27/16	14-Dec-16	14-Dec-16	1	Laptops	\$ 3,100.50	LS	\$ 3,100.50	MauToaLink-IT, Funafuti, Tuvalu
33	AD-DC-28/16	DC-28/16	15-Dec-16	15-Dec-16	1	Agriculture Supplies Petrol & Oil	\$ 659.49	DC	\$ 659.49	PE SWP Ltd, Funafuti, Tuvalu
34	AD-DC-29/16	DC-29/16	15-Dec-16	15-Dec-16	1	Items needed by the Office of Elisefou	\$ 842.00	LS	\$ 842.00	Messamesui Hardware, Funafuti, Tuvalu

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						
Ministry of Natural Resources & Lands										
35	AD-DC-30/16	DC-30/16	16-Dec-16	16-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 3,200.00	LS	\$ 3,200.00	AMD, Funafuti, Tuvalu
36	AD-DC-31/16	DC-31/16	16-Dec-16	16-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 556.00	LS	\$ 556.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
37	AD-DC-32/16	DC-32/16	16-Dec-16	16-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 1,731.20	LS	\$ 1,731.20	Messamesui L Supplies, Funafuti, Tuvalu
38	AD-DC-33/16	DC-33/16	16-Dec-16	16-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 1,322.20	LS	\$ 1,322.20	JY Ocean Proprietary Limited, Funafuti, Tuvalu
39	LSD-DC-34/16	DC-34/16	16-Dec-16	16-Dec-16	1	Stationeries	\$ 3,515.10	LS	\$ 3,515.10	Sulani and Tuvalu Post Office, Funafuti, Tuvalu
40	AD-DC-35/16	DC-35/16	16-Dec-16	16-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 3,960.00	LS	\$ 3,960.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
41	AD-DC-36/16	DC-36/16	16-Dec-16	16-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 1,600.00	LS	\$ 1,600.00	AMD, Funafuti, Tuvalu
42	AD-DC-37/16	DC-37/16	16-Dec-16	16-Dec-16	1	Agriculture Supplies for Quarantine Office at the Wharf & Elisefou Project Vaitupu.	\$ 4,300.00	LS	\$ 4,300.00	Mackenzie Trading Limited, Funafuti, Tuvalu
43	AD-DC-38/16	DC-38/16	19-Dec-16	19-Dec-16	1	PC & Laptop for New Minister	\$ 3,945.00	LS	\$ 3,945.00	Tesae Trading, Funafuti, Tuvalu
44	AD-DC-39/16	DC-39/16	21-Dec-16	21-Dec-16	1	Agricultures supplies for Elisefou Project at Vaitupu Island.	\$ 2,723.80	LS	\$ 2,723.80	Mackenzie Trading Limited, Funafuti, Tuvalu
45	AD-DC-40/16	DC-40/16	21-Dec-16	21-Dec-16	1	Agriculture Supplies Petrol & Oil	\$ 1,172.54	DC	\$ 1,172.54	PE SWP Ltd, Funafuti, Tuvalu
MNRL minor procurement transactions: Total					45			Total amount	\$ 95,358.83	
					DC	6		By DC	\$ 15,226.80	
					LS	39		By LS	\$ 80,132.03	
Ministry of Health										
1	PMH-DC-01/16	DC-01/16	08-Jan-16	08-Jan-16	1	Ration	\$ 771.40	LS	\$ 771.40	Sulani Trading Limited, Funafuti, Tuvalu
2	PMH-DC-02/16	DC-02/16	08-Jan-16	08-Jan-16	1	Ration	\$ 945.10	LS	\$ 945.10	JY Store, Funafuti, Tuvalu
3	PMH-DC-03/16	DC-03/16	08-Jan-16	08-Jan-16	1	Ration	\$ 1,440.00	LS	\$ 1,440.00	Mackenzie Trading Limited, Funafuti, Tuvalu
4	PMH-DC-04/16	DC-04/16	08-Jan-16	08-Jan-16	1	Ration	\$ 3,602.90	LS	\$ 3,602.90	Mackenzie Trading Limited, Funafuti, Tuvalu
5	PMH-DC-05/16	DC-05/16	13-Jan-16	13-Jan-16	1	Maintenance of PMH (New)	\$ 744.50	LS	\$ 744.50	Mackenzie Trading Limited, Funafuti, Tuvalu
6	PMH-DC-06/16	DC-06/16	14-Jan-16	14-Jan-16	1	Ration	\$ 1,440.29	LS	\$ 1,440.29	Mackenzie Trading Limited, Funafuti, Tuvalu
7	PMH-DC-07/16	DC-07/16	14-Jan-16	14-Jan-16	1	Medical Centre Linen	\$ 700.00	LS	\$ 700.00	Vinasi Store, Funafuti, Tuvalu
8	PMH-DC-08/16	DC-08/16	15-Jan-16	15-Jan-16	1	Office Stationeries	\$ 680.00	LS	\$ 680.00	Tuvalu Post Office, Funafuti, Tuvalu
9	PMH-DC-09/16	DC-09/16	18-Jan-16	18-Jan-16	1	Ration	\$ 1,260.50	LS	\$ 1,260.50	Mackenzie Trading Limited, Funafuti, Tuvalu
10	PMH-DC-10/16	DC-10/16	25-Jan-16	25-Jan-16	1	Ration	\$ 924.00	LS	\$ 924.00	Mackenzie Trading Limited, Funafuti, Tuvalu
11	PMH-DC-11/16	DC-11/16	02-Feb-16	02-Feb-16	1	Colostomy Bags	\$ 2,288.50	DC	\$ 2,288.50	EBOS INTERNATIONAL

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Ministry of Health										
12	PMH-DC-12/16	DC-12/16	04-Feb-16	04-Feb-16	1	Ration	\$ 1,108.00	LS	\$ 1,108.00	Mackenzie Trading Limited, Funafuti, Tuvalu
13	LD-DC-13/16	DC-12/16	05-Feb-16	05-Feb-16	1	Laboratory Supplies	\$ 1,970.60	LS	\$ 1,970.60	New Zealand Company
14	PMH-DC-14/16	DC-14/16	09-Feb-16	09-Feb-16	1	Maintenance of PMH	\$ 1,720.00	LS	\$ 1,720.00	Sefatau Store, Funafuti, Tuvalu
15	PMH-DC-15/16	DC-15/16	10-Feb-16	10-Feb-16	1	Ration	\$ 2,178.02	LS	\$ 2,178.02	JY Store, Funafuti, Tuvalu
16	PMH-DC-16/16	DC-16/16	10-Feb-16	10-Feb-16	1	Laptop	\$ 1,000.00	LS	\$ 1,000.00	Ta'kua Services Pty Ltd, Funafuti, Tuvalu
17	PMH-DC-17/16	DC-17/16	22-Feb-16	23-Feb-16	1	Ration	\$ 903.10	LS	\$ 903.10	Mackenzie Trading Limited, Funafuti, Tuvalu
18	PMH-DC-18/16	DC-18/16	26-Feb-16	26-Feb-16	1	Ration	\$ 1,174.35	LS	\$ 1,174.35	Mackenzie Trading Limited, Funafuti, Tuvalu
19	PMH-DC-19/16	DC-19/16	11-Mar-16	11-Mar-16	1	Ration	\$ 727.80	LS	\$ 727.80	Mackenzie Trading Limited, Funafuti, Tuvalu
20	PMH-DC-20/16	DC-20/16	17-Mar-16	18-Mar-16	1	Ration	\$ 792.75	LS	\$ 792.75	Mackenzie Trading Limited, Funafuti, Tuvalu
21	PMH-DC-21/16	DC-21/16	18-Mar-16	21-Mar-16	3	Ration	\$ 1,140.00	LS	\$ 1,140.00	Mackenzie Trading Limited, Funafuti, Tuvalu
22	PMH-DC-22/16	DC-22/16	18-Mar-16	21-Mar-16	3	Gas Supplies	\$ 2,000.00	LS	\$ 2,000.00	Clear Gas, Funafuti, Tuvalu
23	PMH-DC-23/16	DC-23/16	16-Mar-16	21-Mar-16	5	Office Equipment	\$ 795.00	LS	\$ 795.00	Leylies Pty Shop, Funafuti, Tuvalu
24	PMH-DC-24/16	DC-24/16	01-Apr-16	04-Apr-16	3	Oxygen Gas	\$ 4,322.99	DC	\$ 4,322.99	BOC (FIJI) LIMITED, Suva, Fiji
25	HQ.MOH-DC-25/16	DC-25/16	07-Apr-16	07-Apr-16	1	Foods Minister Entertainment	\$ 810.00	LS	\$ 810.00	Mackenzie Trading Limited, Funafuti, Tuvalu
26	PMH-DC-26/16	DC-26/16	11-Apr-16	11-Apr-16	1	Ration	\$ 1,541.40	LS	\$ 1,541.40	Mackenzie Trading Limited, Funafuti, Tuvalu
27	PMH-DC-27/16	DC-27/16	11-Apr-16	11-Apr-16	1	Ration	\$ 931.20	LS	\$ 931.20	Mesammasui L Supplies, Funafuti, Tuvalu
28	PMH-DC-28/16	DC-28/16	22-Apr-16	22-Apr-16	1	Ration	\$ 1,716.00	LS	\$ 1,716.00	JY Store, Funafuti, Tuvalu
29	PMH-DC-29/16	DC-29/16	21-Apr-16	28-Apr-16	7	Laboratory Supplies	\$ 846.39	DC	\$ 846.39	Roche Diagnostics New Zealand Ltd
30	PMH-DC-30/16	DC-30/16	02-May-16	02-May-16	1	Ration	\$ 1,601.00	LS	\$ 1,601.00	Mackenzie Trading Limited, Funafuti, Tuvalu
31	PMH-DC-31/16	DC-31/16	10-May-16	10-May-16	1	Ration	\$ 3,045.00	LS	\$ 3,045.00	JY Store, Funafuti, Tuvalu
32	PMH-DC-32/16	DC-32/16	12-May-16	17-May-16	5	Ration	\$ 697.80	LS	\$ 697.80	Mackenzie Trading Limited, Funafuti, Tuvalu
33	PMH-DC-33/16	DC-33/16	12-May-16	19-May-16	7	Medicine and Drugs	\$ 1,536.42	LS	\$ 1,536.42	Bulk Purchase Scheme
34	PMH-DC-34/16	DC-34/16	25-May-16	25-May-16	1	Laboratory Supplies	\$ 889.25	LS	\$ 889.25	Chemstreet Ltd, Suva, Fiji
35	PMH-DC-35/16	DC-35/16	25-May-16	25-May-16	1	Ration	\$ 504.00	LS	\$ 504.00	JY Store, Funafuti, Tuvalu
36	PMH-DC-36/16	DC-36/16	25-May-16	25-May-16	1	Ration	\$ 1,388.60	LS	\$ 1,388.60	Mackenzie Trading Limited, Funafuti, Tuvalu
37	PMH-DC-37/16	DC-37/16	25-May-16	25-May-16	1	Maintenance of PMH	\$ 1,295.10	LS	\$ 1,295.10	Mesammasui L Supplies, Funafuti, Tuvalu
38	PMH-DC-38/16	DC-38/16	25-May-16	26-May-16	1	Maintenance of PMH	\$ 1,290.00	LS	\$ 1,290.00	JY Store, Funafuti, Tuvalu
39	PMH-DC-39/16	DC-39/16	24-May-16	26-May-16	2	Laboratory Supplies	\$ 821.76	DC	\$ 821.76	Vanguard Logistics Services, New Zealand

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Ministry of Health										
40	PMH-DC-40/16	DC-40/16	02-Jun-16	02-Jun-16	1	Ration	\$ 1,370.10	LS	\$ 1,370.10	Mackenzie Trading Limited, Funafuti, Tuvalu
41	PMH-DC-41/16	DC-41/16	02-Jun-16	02-Jun-16	1	Ration	\$ 603.00	LS	\$ 630.00	JY Store, Funafuti, Tuvalu
42	PMH-DC-42/16	DC-42/16	08-Jun-16	08-Jun-16	1	Oxygen Gas	\$ 4,304.96	DC	\$ 4,304.96	Oceania Gas, Suva, Fiji
43	PMH-DC-43/16	DC-43/16	14-Jun-16	14-Jun-16	1	Ration	\$ 1,349.00	LS	\$ 1,349.00	Mackenzie Trading Limited, Funafuti, Tuvalu
44	PMH-DC-44/16	DC-44/16	21-Jun-16	21-Jun-16	1	Ration	\$ 2,469.00	LS	\$ 2,469.00	Mackenzie Trading Limited, Funafuti, Tuvalu
45	PMH-DC-45/16	DC-45/16	04-Jul-16	04-Jul-16	1	Ration	\$ 1,962.80	LS	\$ 1,962.80	Mackenzie Trading Limited, Funafuti, Tuvalu
46	HQ.MOH-DC-46/16	DC-46/16	05-Jul-16	05-Jul-16	1	Items needed urgently by the HQ.MOH for their work.	\$ 638.00	DC	\$ 638.00	Tesae Trading, Funafuti, Tuvalu
47	PMH-DC-47/16	DC-47/16	12-Jul-16	12-Jul-16	1	Ration	\$ 1,751.00	LS	\$ 1,751.00	Mackenzie Trading Limited, Funafuti, Tuvalu
48	PMH-DC-48/16	DC-48/16	19-Jul-16	19-Jul-16	1	Ration	\$ 607.00	LS	\$ 607.00	Edwin Food City, Funafuti, Tuvalu
49	PMH-DC-49/16	DC-49/16	19-Jul-16	19-Jul-16	1	Ration	\$ 1,460.00	LS	\$ 1,460.00	Mackenzie Trading Limited, Funafuti, Tuvalu
50	PMH-DC-50/16	DC-50/16	04-Jul-16	04-Jul-16	1	Ration	\$ 1,962.80	LS	\$ 1,962.80	Mackenzie Trading Limited, Funafuti, Tuvalu
51	LD-DC-51/16	DC-51/16	03-Jun-16	03-Jun-16	1	Freights Charges for Laboratory Dangerous Goods via sea cargo.	\$ 647.30	DC	\$ 647.30	Vanguard Logistics Services (NZ) Ltd, New Zealand
52	PMH-DC-52/16	DC-52/16	07-Jun-16	07-Jun-16	1	Ration	\$ 1,000.00	LS	\$ 1,000.00	Mackenzie Trading Limited, Funafuti, Tuvalu
53	PMH-DC-53/16	DC-53/16	25-Jul-16	25-Jul-16	1	PMH Dental Supplies	\$ 2,352.75	LS	\$ 2,352.75	IDEAL PHARMACEUTICAL, Suva, Fiji
54	PMH-DC-54/16	DC-54/16	25-Jul-16	25-Jul-16	1	Maintenance of PMH	\$ 2,000.00	LS	\$ 2,000.00	Mackenzie Trading Limited, Funafuti, Tuvalu
55	PMH-DC-55/16	DC-55/16	27-Jul-16	27-Jul-16	1	Consumable needed by one patient in hospital.	\$ 2,288.50	LS	\$ 2,288.50	EBOS INTERNATIONAL, New Zealand
56	PMH-DC-56/16	DC-56/16	29-Jul-16	29-Jul-16	1	Gas/Kerosene Supplies	\$ 600.00	LS	\$ 600.00	Mackenzie Trading Limited, Funafuti, Tuvalu
57	PMH-DC-57/16	DC-57/16	29-Jul-16	29-Jul-16	1	Ration	\$ 1,508.20	LS	\$ 1,508.20	Mackenzie Trading Limited, Funafuti, Tuvalu
58	PMH-DC-58/16	DC-58/16	29-Jul-16	29-Jul-16	1	Consumable needed a lot in the Princess Margret Hospital.	\$ 3,146.87	LS	\$ 3,146.87	Medspares Pacific, New Zealand
59	PMH-DC-59/16	DC-59/16	29-Jul-16	29-Jul-16	1	Laboratory Supplies	\$ 1,039.48	DC	\$ 1,039.48	Vanguard Logistics Services (NZ) Ltd, New Zealand
60	PMH-DC-60/16	DC-60/16	04-Aug-16	04-Aug-16	1	PMH Ration	\$ 3,420.60	LS	\$ 3,420.60	JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
61	PMH-DC-61/16	DC-61/16	15-Aug-16	15-Aug-16	1	PMH Ration	\$ 728.40	LS	\$ 728.40	Mackenzie Trading Limited, Funafuti, Tuvalu
62	PMH-DC-62/16	DC-62/16	29-Aug-16	29-Aug-16	1	PMH Ration	\$ 1,081.00	LS	\$ 1,081.00	JY Store, Funafuti, Tuvalu
63	PMH-DC-63-16	DC-63/16	02-Sep-16	02-Sep-16	1	Maintenance of PMH	\$ 780.00	LS	\$ 780.00	JY Store, Funafuti, Tuvalu
64	PMH-DC-64/16	DC-64/16	07-Sep-16	07-Sep-16	1	Petrol and Oil	\$ 1,080.00	LS	\$ 1,080.00	Tuvalu Fuel, Funafuti, Tuvalu

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Ministry of Health										
65	PMH-DC-65/16	DC-65/16	13-Sep-16	13-Sep-16	1	PMH Ration	\$ 2,133.31	LS	\$ 2,133.31	Mackenzie Trading Limited, Funafuti, Tuvalu
66	PMH-DC-66/16	DC-66/16	13-Sep-16	13-Sep-16	1	Office Equipment	\$ 699.00	LS	\$ 699.00	JY Store, Funafuti, Tuvalu
67	PMH-DC-67/16	DC-67/16	13-Sep-16	13-Sep-16	1	PMH Ration	\$ 1,003.00	LS	\$ 1,003.00	JY Store, Funafuti, Tuvalu
68	HQ.MOH-DC-68/16	DC-68/16	16-Sep-16	16-Sep-16	1	Charges for servicing drum unit and printer.	\$ 2,270.00	LS	\$ 2,270.00	Office Tech (Temai), Funafuti, Tuvalu
69	PMH-DC-69/16	DC-69/16	16-Sep-16	16-Sep-16	1	Cleaning Supplies	\$ 694.00	LS	\$ 694.00	JY Store, Funafuti, Tuvalu
70	PMH-DC-70/16	DC-70/16	27-Sep-16	27-Sep-16	1	Lab Supplies	\$ 893.12	DC	\$ 893.12	Roche Diagnostics NZ Ltd, Auckland, New Zealand
71	PMH-DC-71/16	DC-71/16	27-Sep-16	27-Sep-16	1	Medical Oxygen Gas	\$ 3,805.00	DC	\$ 3,805.00	Oceania Gas (BOC)
72	PMH-DC-72/16	DC-72/16	27-Sep-16	27-Sep-16	1	PMH Ration	\$ 2,673.00	LS	\$ 2,673.00	JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
73	PMH-DC-73/16	DC-73/16	30-Sep-16	30-Sep-16	1	Vehicle Maintenance	\$ 4,000.00	LS	\$ 4,000.00	Anivio Mechanical Services, Funafuti, Tuvalu
74	PMH-DC-74/16	DC-74/16	10-Oct-16	10-Oct-16	1	PMH Ration	\$ 1,623.90	LS	\$ 1,623.90	JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
75	PMH-DC-75/16	DC-75/16	17-Oct-16	17-Oct-16	1	PMH Maintenance	\$ 2,570.80	LS	\$ 2,570.80	JY Store, Funafuti, Tuvalu
76	PMH-DC-76/16	DC-76/16	18-Oct-16	18-Oct-16	1	PMH Ration	\$ 2,295.59	LS	\$ 2,295.59	Sulani and Mackenzie Trading Ltd, Funafuti, Tuvalu
77	PMH-DC-77/16	DC-77/16	19-Oct-16	20-Oct-16	1	Maintenance of PMH (New)	\$ 1,224.00	LS	\$ 1,224.00	MLS, JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
78	PMH-DC-78/16	DC-78/16	19-Oct-16	20-Oct-16	1	PMH Ration	\$ 1,214.00	LS	\$ 1,214.00	Messamasui L Shop, Funafuti, Tuvalu
79	PMH-DC-79/16	DC-79/16	20-Oct-16	21-Oct-16	1	PMH Maintenance	\$ 660.00	LS	\$ 660.00	MLS, JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
80	PMH-DC-80/16	DC-80/16	27-Oct-16	27-Oct-16	1	PMH Ration	\$ 824.40	LS	\$ 824.40	MLS, JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
81	PMH-DC-81/16	DC-81/16	03-Nov-16	03-Nov-16	1	PMH Ration	\$ 1,769.00	LS	\$ 1,769.00	Sulani and Mackenzie Trading Ltd, Funafuti, Tuvalu
82	PMH-DC-82/16	DC-82/16	07-Nov-16	07-Nov-16	1	PMH Maintenance	\$ 802.00	LS	\$ 802.00	MLS, JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
83	PMH-DC-83/16	DC-83/16	23-Nov-16	23-Nov-16	1	Maintenance PMH (New)	\$ 1,000.00	LS	\$ 1,000.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
84	PMH-DC-84/16	DC-84/16	23-Nov-16	23-Nov-16	1	PMH Ration	\$ 1,042.00	LS	\$ 1,042.00	Edwin, JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
85	PMH-DC-85/16	DC-85/16	30-Nov-16	30-Nov-16	1	Maintenance PMH (New)	\$ 649.80	LS	\$ 649.80	JY, MLS and Mackenzie Trading Ltd, Funafuti, Tuvalu
86	PMH-DC-86/16	DC-86/16	02-Dec-16	02-Dec-16	1	PMH Ration	\$ 1,180.00	LS	\$ 1,180.00	JY, Edwin and Mackenzie Trading Ltd, Funafuti, Tuvalu

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Ministry of Health										
87	PMH-DC-87/16	DC-87/16	07-Dec-16	07-Dec-16	1	PMH Ration	\$ 586.00	LS	\$ 586.00	Sulani, Edwin and Mackenzie Trading Ltd, Funafuti, Tuvalu
88	PMH-DC-88/16	DC-88/16	07-Dec-16	07-Dec-16	1	PMH Ration	\$ 638.00	LS	\$ 638.00	Sulani, Edwin and Mackenzie Trading Ltd, Funafuti, Tuvalu
89	PMH-DC-89/16	DC-89/16	08-Dec-16	08-Dec-16	1	Hire of Hall & Refreshments	\$ 609.34	DC	\$ 609.34	Funafuti Lagoon Hotel, Funafuti, Tuvalu
90	PMH-DC-90/16	DC-90/16	08-Dec-16	08-Dec-16	1	Maintenance PMH (New)	\$ 4,785.00	LS	\$ 4,785.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
91	PMH-DC-91/16	DC-91/16	09-Dec-16	09-Dec-16	1	PMH Ration	\$ 522.00	LS	\$ 522.00	Sulani, Edwin and Mackenzie Trading Ltd, Funafuti, Tuvalu
92	PMH-DC-92/16	DC-92/16	12-Dec-16	12-Dec-16	1	Office Equipment	\$ 644.00	LS	\$ 644.00	Tesae Trading, Funafuti, Tuvalu
93	PMH-DC-93/16	DC-93/16	12-Dec-16	12-Dec-16	1	Office Equipment	\$ 560.00	LS	\$ 560.00	Tesae Trading, Funafuti, Tuvalu
94	PMH-DC-94/16	DC-94/16	12-Dec-16	12-Dec-16	1	Office Equipment	\$ 585.00	LS	\$ 585.00	Tesae Trading, Funafuti, Tuvalu
95	HQ.MOH-DC-95/16	DC-95/16	13-Dec-16	13-Dec-16	1	Tyres for car of Secretary MOH	\$ 1,280.00	LS	\$ 1,280.00	JY Store, Funafuti, Tuvalu
96	PMH-DC-96/16	DC-96/16	14-Dec-16	14-Dec-16	1	Medicine and Drugs Supplies	\$ 3,135.24	DC	\$ 3,135.24	IDA PACIFIC LIMITED, Vanuatu
97	PMH-DC-97/16	DC-97/16	14-Dec-16	14-Dec-16	1	Office Stationaries	\$ 2,306.00	LS	\$ 2,306.00	Sulani Store, Funafuti, Tuvalu
98	PMH-DC-98/16	DC-98/16	14-Dec-16	14-Dec-16	1	Office Equipment	\$ 1,450.00	LS	\$ 1,450.00	Niutech and Tesae Trading, Funafuti, Tuvalu
99	PMH-DC-99/16	DC--99/16	14-Dec-16	14-Dec-16	1	Petrol and Oil	\$ 760.00	LS	\$ 760.00	Tuvalu Fuel, Funafuti, Tuvalu
100	HQ.MOH-DC-100/16	DC-100/16	16-Dec-16	16-Dec-16	1	Condenser	\$ 1,951.99	LS	\$ 1,951.99	Carpenters Motors, Suva, Fiji
101	PMH-DC-101/16	DC-101/16	20-Dec-16	20-Dec-16	1	PMH Ration	\$ 612.40	LS	\$ 612.40	Edwin, JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
102	PMH-DC-102/16	DC-102/16	20-Dec-16	20-Dec-16	1	PMH Ration	\$ 3,549.00	LS	\$ 3,549.00	Sulani, JY and Mackenzie Trading Ltd Funafuti, Tuvalu
MOH minor procurement transactions: Total					102	Total amount		\$ 152,721.37		
					DC	By DC		\$ 23,352.08		
					LS	By LS		\$ 129,369.29		
Ministry of Home Affairs & Rural Development										
1	SWAT-DC-01/16	DC-01/16	8-Feb-16	8-Feb-16	1	Tyres for Funafuti Waste Collection Trailers	\$ 2,800.00	LS	\$ 2,800.00	New Risng Trading, New Zealand
2	HQ.MHARD DC-02/16	DC-02/16	15-Feb-16	15-Feb-16	1	Laptop, Printer and Toner for Nanumaga Forum	\$ 4,160.00	LS	\$ 4,160.00	Niutech, Funafuti, Fiji
3	HQ.MHARD DC-03/16	DC-03/16	15-Feb-16	15-Feb-16	1	Speaker, Amplifier for Nanumaga Forum	\$ 1,150.00	LS	\$ 1,150.00	Sefatau Shop, Funafuti, Tuvalu
4	HQ.MHARD DC-04/16	DC-04/16	16-Feb-16	16-Feb-16	1	Materials for the Nanumaga Forum (Uniform Committee)	\$ 1,435.20	LS	\$ 1,435.20	Leily's Store, Funafuti, Tuvalu
5	SWAT-DC-05/16	DC-05/16	24-Feb-16	24-Feb-16	1	Fuel needed for the SWAT collection trucks and Funafuti collection tractors.	\$ 2,006.00	DC	\$ 2,006.00	PE SWP Ltd, Funafuti, Tuvalu
6	HQ.MHARD DC-06/16	DC-06/16	29-Feb-16	29-Feb-16	1	Cloves and 40 pallet for packing cargoes for Nukulaelae Island.	\$ 630.00	LS	\$ 630.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu

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		Ref No.	Date Received	Date Approved						
Ministry of Home Affairs & Rural Development										
7	SWAT-DC-07/16	DC-07/16	9-Mar-16	9-Mar-16	1	Container to store SWAT hazardous waste.	\$ 2,400.00	DC	\$ 2,400.00	PDL LTD (Transam), Funafuti, Tuvalu
8	HQ.MHARD DC-08/16	DC-08/16	22-Mar-16	23-Mar-16	1	Office Stationaries	\$ 537.70	LS	\$ 537.70	Tuvalu Post Office, Funafuti, Tuvalu
9	SWAT-DC-09/16	DC-09/16	4-Apr-16	4-Apr-16	1	Safety Gears for SWAT field workers and Funafuti collection labourers.	\$ 1,650.00	LS	\$ 1,650.00	Autosafe & Equipment Supplies, Suva, Fiji
10	SWAT-DC-10/16	DC-10/16	5-May-16	6-May-16	1	Fuel for Outer Islands collection tractors.	\$ 1,513.71	DC	\$ 1,513.71	PE SWP Ltd, Funafuti, Tuvalu
11	SWAT-DC-11/16	DC-11/16	5-May-16	6-May-16	1	Fuel for SWAT Office collection vehicles.	\$ 3,001.57	DC	\$ 3,001.57	PE SWP Ltd, Funafuti, Tuvalu
12	SWAT-DC-12/16	DC-12/16	5-May-16	6-May-16	1	Fuel for Funafuti collection tractors	\$ 1,494.32	DC	\$ 1,494.32	PE SWP Ltd, Funafuti, Tuvalu
13	HQ.MHARD DC-13/16	DC-13/16	25-May-16	25-May-16	1	Spare parts for Minister's Car.	\$ 528.59	DC	\$ 528.59	Carpenters Motors, Suva, Fiji
14	SWAT-DC-14/16	DC-14/16	4-Jul-16	4-Jul-16	1	Fuel for SWAT vehicles and Fun tractors.	\$ 1,972.42	DC	\$ 1,972.42	PE SWP Ltd, Funafuti, Tuvalu
15	HQ.MHARD DC-15/16	DC-15/16	7-Jul-16	7-Jul-16	1	Cost of Detention for containers.	\$ 800.00	DC	\$ 800.00	PDL LTD (Transam), Funafuti, Tuvalu
16	SWAT-DC-16/16	DC-16/16	15-Jul-16	15-Jul-16	1	SWAT Vehicle Maintenance	\$ 1,300.00	LS	\$ 1,300.00	Homasi & Son's Engineering Workshop, Funafuti, Tuvalu
17	SWAT-DC-17/16	DC-17/16	19-Jul-16	19-Jul-16	1	Dump Truck New Alternator	\$ 912.51	DC	\$ 912.51	Anivio Shop, Funafuti, Tuvalu
18	SWAT-DC-18/16	DC-18/16	19-Jul-16	19-Jul-16	1	Hired of Transport for the cleaning up at the Hangar (Green Waste Piles)	\$ 980.00	LS	\$ 980.00	Letika Transport, Funafuti, Tuvalu
MHARD minor procurement transactions: Total					18				Total amount	\$ 29,272.02
					DC	9			By DC	\$ 14,629.12
					LS	9			By LS	\$ 14,642.90
Ministry of Public Utilities & Infrastructure										
1	PWD-DC-01/16	DC-01/16	22-Jan-16	22-Jan-16	1	Battery for Water Truck	\$ 590.00	LS	\$ 590.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
2	PWD-DC-02/16	DC-02/16	3-Feb-16	3-Feb-16	1	Fuel	\$ 1,164.16	DC	\$ 1,164.16	PE SWP Ltd, Funafuti, Tuvalu
3	PWD-DC-03/16	DC-03/16	2-Feb-16	3-Feb-16	1	Fuel	\$ 4,737.96	DC	\$ 4,737.96	PE SWP Ltd, Funafuti, Tuvalu
4	PWD-DC-04/16	DC-04/16	24-Feb-16	24-Feb-16	1	Hardiflex Sheet	\$ 1,001.95	LS	\$ 1,001.95	Van Camp Store, Funafuti, Tuvalu
5	PWD-DC-05/16	DC-05/16	10-Feb-16	10-Feb-16	1	Pine Post	\$ 680.00	LS	\$ 680.00	MPV Shop, Funafuti, Tuvalu
6	PWD-DC-06/16	DC-06/16	1-Mar-16	1-Mar-16	1	Hard Board	\$ 645.00	LS	\$ 645.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
7	PWD-DC-07/16	DC-07/16	1-Mar-16	1-Mar-16	1	Items needed for upgrading of PWD Network.	\$ 1,068.00	LS	\$ 1,068.00	Makland Mini Store, Philippines
8	PWD-DC-08/16	DC-08/16	1-Mar-16	1-Mar-16	1	Hardiflex Sheet	\$ 1,198.50	LS	\$ 1,198.50	Mackenzie Trading Limited, Funafuti, Tuvalu
9	PWD-DC-09/16	DC-09/16	3-Mar-16	4-Mar-16	1	Hard Board	\$ 590.00	LS	\$ 590.00	Messamasui L Shop, Funafuti, Tuvalu

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Ministry of Public Utilities & Infrastructure										
10	PWD-DC-10/16	DC-10/16	3-Mar-16	3-Mar-16	1	Joinery items	\$ 2,160.00	LS	\$ 2,160.00	Messamasui L Shop, Funafuti, Tuvalu
11	PWD-DC-11/16	DC-11/16	3-Mar-16	3-Mar-16	1	Joinery items	\$ 553.00	LS	\$ 553.00	Messamasui L Shop, Funafuti, Tuvalu
12	PWD-DC-12/16	DC-12/16	08-Mar-16	8-Mar-16	1	Window screen	\$ 590.00	LS	\$ 590.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
13	PWD-DC-13/16	DC-13/16	09-Mar-16	9-Mar-16	1	Air-Condition	\$ 895.00	LS	\$ 895.00	Mackenzie Trading Limited, Funafuti, Tuvalu
14	PWD-DC-14/16	DC-14/16	15-Mar-16	15-Mar-16	1	Materials needed by the PWD	\$ 3,067.80	LS	\$ 3,067.80	Messamasui L Shop, Funafuti, Tuvalu
15	PWD-DC-15/16	DC-15/16	15-Mar-16	15-Mar-16	1	Materials needed by the PWD	\$ 4,894.50	LS	\$ 4,894.50	JY Ocean Proprietary Limited, Funafuti, Tuvalu
16	PWD-DC-16/16	DC-16/16	18-Apr-16	18-Apr-16	1	Materials needed by the PWD	\$ 980.00	LS	\$ 980.00	Messamasui L Shop, Funafuti, Tuvalu
17	PWD-DC-17/16	DC-17/16	20-Apr-16	20-Apr-16	1	Materials needed by the PWD	\$ 1,536.20	LS	\$ 1,536.20	Messamasui L Shop, Funafuti, Tuvalu
18	PWD-DC-18/16	DC-18/16	20-Apr-16	20-Apr-16	1	Materials needed by the PWD	\$ 2,956.80	LS	\$ 2,956.80	JY Ocean Proprietary Limited, Funafuti, Tuvalu
19	PWD-DC-19/16	DC-19/16	22-Apr-16	22-Apr-16	1	Materials needed by the PWD	\$ 3,798.60	LS	\$ 3,798.60	Messamasui L Shop, Funafuti, Tuvalu
20	PWD-DC-20/16	DC-20/16	28-Apr-16	28-Apr-16	1	Materials needed by the PWD	\$ 1,200.00	LS	\$ 1,200.00	Dinah E Alapati, Funafuti, Tuvalu
21	PWD-DC-21/16	DC-21/16	02-May-16	2-May-16	1	Materials needed by the PWD	\$ 925.50	LS	\$ 925.50	Van Camp Store, Funafuti, Tuvalu
22	PWD-DC-22/16	DC-22/16	02-May-16	2-May-16	1	Materials needed for maintenance of civil servant resident.	\$ 825.00	LS	\$ 825.00	Messamasui L Shop, Funafuti, Tuvalu
23	PWD-DC-23/16	DC-23/16	20-May-16	20-May-16	1	Motorcycle Spare Parts	\$ 980.00	LS	\$ 980.00	Fatuloa Daelim Trading, Funafuti, Tuvalu
24	PWD-DC-24/16	DC-24/16	19-May-16	19-May-16	1	Motorcycle Spare Parts for mechanic daily use.	\$ 1,253.00	LS	\$ 1,253.00	Messamasui L Shop, Funafuti, Tuvalu
25	PWD-DC-25/16	DC-25/16	23-May-16	23-May-16	1	Materials needed for Falevatie Phase completion.	\$ 1,257.75	LS	\$ 1,257.75	Mackenzie Trading Limited, Funafuti, Tuvalu
26	PWD-DC-26/16	DC-26/16	24-May-16	24-May-16	1	Water Pump	\$ 700.00	LS	\$ 700.00	Sefatau Shop, Funafuti, Tuvalu
27	PWD-DC-27/16	DC-27/16	23-May-16	23-May-16	1	Hardiflex Sheet	\$ 2,025.00	LS	\$ 2,025.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
28	PWD-DC-28/16	DC-28/16	27-May-16	27-May-16	1	Tool-set	\$ 3,141.00	LS	\$ 3,141.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
29	PWD-DC-29/16	DC-29/16	02-Jun-16	2-Jun-16	1	Air Condition Unit	\$ 1,260.00	LS	\$ 1,260.00	Sulani General Merchandise, Funafuti, Tuvalu
30	PWD-DC-30/16	DC-30/16	08-Jun-16	08-Jun-16	1	Green L/D Heliflex suction hose for water delivery.	\$ 2,435.18	LS	\$ 2,435.18	New Rising Trading, New Zealand
31	PWD-DC-31/16	DC-31/16	20-Jun-16	20-Jun-16	1	Items needed for desalination AC installation.	\$ 2,182.60	LS	\$ 2,182.60	JY Ocean Proprietary Limited, Funafuti, Tuvalu

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Ministry of Public Utilities & Infrastructure										
32	PWD-DC-32/16	DC-32/16	20-Jun-16	20-Jun-16	1	Items needed for desalination AC installation.	\$ 594.60	LS	\$ 594.60	Messamasui L Shop, Funafuti, Tuvalu
33	PWD-DC-33/16	DC-33/16	29-Jun-16	29-Jun-16	1	Materials	\$ 775.00	LS	\$ 775.00	Solomai Shop, Funafuti, Tuvalu
34	PWD-DC-34/16	DC-34/16	05-Jul-16	05-Jul-16	1	Charges of Containers	\$ 640.00	DC	\$ 640.00	PDL LTD (Transam), Funafuti, Tuvalu
35	PWD-DC-35/16	DC-35/16	05-Jul-16	05-Jul-16	1	Port Charges Fees	\$ 617.54	DC	\$ 617.54	PDL LTD (Transam), Funafuti, Tuvalu
36	PWD-DC-36/16	DC-36/16	07-Jul-16	07-Jul-16	1	Items needed for desalination AC installation.	\$ 692.00	LS	\$ 692.00	JY Ocean Proprietary Limited, Funafuti, Tuvalu
37	PWD-DC-37/16	DC-37/16	07-Jul-16	07-Jul-16	1	Chain Saw	\$ 1,990.00	LS	\$ 1,990.00	Mackenzie Trading Limited, Funafuti, Tuvalu
38	PWD-DC-38/16	DC-38/16	13-Jul-16	13-Jul-16	1	Maintenance of Water Cistern and Water Tank	\$ 722.40	LS	\$ 722.40	Messamasui L Shop, Funafuti, Tuvalu
39	PWD-DC-39/16	DC-39/16	22-Jul-16	22-Jul-16	1	Items needed for civil workers daily use.	\$ 586.40	LS	\$ 586.40	Messamasui L Shop, Funafuti, Tuvalu
MPUI minor procurement transactions: Total					39	Total amount		\$ 57,910.44		
					DC	By DC		\$ 7,159.66		
					LS	By LS		\$ 50,750.78		
Ministry of Communication & Transport										
1	MD-DC-01/16	DC-01/16	11-Jan-16	11-Jan-16	1	Ration	\$ 4,724.40	LS	\$ 4,724.40	MTL and Edwin Food City, Funafuti, Tuvalu
2	MD-DC-02/16	DC-02/16	13-Jan-16	15-Jan-16	2	Ration	\$ 1,338.00	LS	\$ 1,338.00	Edwin Food City, Funafuti, Tuvalu
3	MD-DC-03/16	DC-03/16	14-Jan-16	14-Jan-16	1	Fire Truck Maintenance and Spare Parts	\$ 737.00	LS	\$ 737.00	Messamasui L Shop, Funafuti, Tuvalu
4	MD-DC-04/16	DC-04/16	18-Jan-16	18-Jan-16	1	Cleaning Supplies	\$ 750.00	LS	\$ 750.00	Mackenzie Trading Limited, Funafuti, Tuvalu
5	MD-DC-05/16	DC-05/16	19-Jan-16	20-Jan-16	1	Fuel for equipment for loading and discharging of cargoes.	\$ 1,599.99	DC	\$ 1,599.99	PE SWP Ltd, Funafuti, Tuvalu
6	CAD-DC-06/16	DC-06/16	20-Jan-16	20-Jan-16	1	Desktop	\$ 2,000.00	LS	\$ 2,000.00	Niutech, Funafuti, Fiji
7	MD-DC-07/16	DC-07/16	25-Jan-16	26-Jan-16	1	Ration	\$ 4,783.00	LS	\$ 4,783.00	JY Store, Funafuti, Tuvalu
8	MD-DC-08/16	DC-08/16	26-Jan-16	26-Jan-16	1	Maintenance materials for Nivaga II	\$ 1,070.30	LS	\$ 1,070.30	Messamasui L Shop, Funafuti, Tuvalu
9	MD-DC-09/16	DC-09/16	27-Jan-16	27-Jan-16	1	205 L Pacific Redstorm and empty drum for main wharf for equipment.	\$ 1,018.37	DC	\$ 1,018.37	PE SWP Ltd, Funafuti, Tuvalu
10	CAD-DC-10/16	DC-10/16	27-Jan-16	27-Jan-16	1	Salary of workers working on building of new refueller truck shed.	\$ 4,200.00	DC	\$ 4,200.00	Local Tuvalu Workers, Funafuti, Tuvalu
11	MD-DC-11/16	DC-11/16	03-Feb-16	03-Feb-16	1	Purchased of 1000ADF	\$ 1,237.56	LS	\$ 1,237.56	PE SWP Ltd, Funafuti, Tuvalu
12	MD-DC-12/16	DC-12/16	08-Feb-16	09-Feb-16	1	820 Red Storm, 15W40 for MV Manufofau.	\$ 4,073.49	DC	\$ 4,073.49	PE SWP Ltd, Funafuti, Tuvalu
13	MD-DC-13/16	DC-13/16	08-Feb-16	09-Feb-16	1	Fuel	\$ 784.42	DC	\$ 784.42	PE SWP Ltd, Funafuti, Tuvalu
14	MD-DC-14/16	DC-14/16	10-Feb-16	10-Feb-16	1	Ration for Nivaga II	\$ 4,173.32	LS	\$ 4,173.32	MTL, JY and Messamesui L Supplies, Funafuti, Tuvalu

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Ministry of Communication & Transport										
15	MD-DC-15/16	DC-15/16	12-Feb-16	12-Feb-16	1	Lub Oil for Tai Manino	\$ 3,486.39	DC	\$ 3,486.39	Borne Traders, Suva, Fiji
16	MD-DC-16/16	DC-16/16	12-Feb-16	12-Feb-16	1	Lub Oil for Nivaga III	\$ 4,879.48	DC	\$ 4,879.48	Borne Traders, Suva, Fiji
17	MD-DC-17/16	DC-17/16	18-Feb-16	19-Feb-16	1	Sand and Gravel	\$ 1,620.00	LS	\$ 1,620.00	JY Store, Funafuti, Tuvalu
18	MD-DC-18/16	DC-18/16	29-Feb-16	29-Feb-16	1	Cleaning Supplies	\$ 1,485.82	LS	\$ 1,485.82	RB Patel Group Ltd, Suva, Fiji
19	MD-DC-19/16	DC-19/16	29-Feb-16	29-Feb-16	1	1200ADF	\$ 1,605.00	DC	\$ 1,605.00	PE SWP Ltd, Funafuti, Tuvalu
20	MD-DC-20/16	DC-20/16	01-Mar-16	01-Mar-16	1	Ration for MV Tai Manino	\$ 1,384.66	LS	\$ 1,384.66	MTL and JY, Funafuti, Tuvalu
21	MD-DC-21/16	DC-21/16	10-Mar-16	10-Mar-16	1	Ration for Nivaga III	\$ 4,826.70	LS	\$ 4,826.70	MTL, JY Aand Messamasui L Supplies, Funafuti, Tuvalu
22	MD-DC-22/16	DC-22/16	11-Mar-16	11-Mar-16	1	1200UPL, 24 Blue Pearl, 2 Stroke, Hydro HM 46, Yellow Wave 80w90 5L.	\$ 2,976.42	DC	\$ 2,976.42	PE SWP Ltd, Funafuti, Tuvalu
23	MD-DC-23/16	DC-23/16	18-Mar-16	21-Mar-16	3	1200UPL, Blue Pearl for Manufolau	\$ 2,084.63	DC	\$ 2,084.63	PE SWP Ltd, Funafuti, Tuvalu
24	MD-DC-24/16	DC-24/16	21-Mar-16	21-Mar-16	1	1200UPL for Manufolau	\$ 1,550.69	DC	\$ 1,550.69	PE SWP Ltd, Funafuti, Tuvalu
25	MD-DC-25/16	DC-25/16	21-Mar-16	21-Mar-16	1	Cleaning Supplies	\$ 830.00	LS	\$ 830.00	JY Store, Funafuti, Tuvalu
26	MD-DC-26/16	DC-26/16	21-Mar-16	22-Mar-16	1	Ration for Nivaga III	\$ 3,040.60	LS	\$ 3,040.60	JY Store, Funafuti, Tuvalu
27	CAD-DC-27/16	DC-27/16	21-Mar-16	21-Mar-16	1	Mesh Wire and Gravel Bags for building of fire truck shed.	\$ 3,257.00	LS	\$ 3,257.00	JY Store, Funafuti, Tuvalu
28	MD-DC-28/16	DC-28/16	29-Mar-16	29-Mar-16	1	Ration for Nivaga III	\$ 777.50	LS	\$ 777.50	JY Store, Funafuti, Tuvalu
29	MD-DC-29/16	DC-29/16	29-Mar-16	29-Mar-16	1	Petrol	\$ 1,440.00	LS	\$ 1,440.00	Mackenzie Trading Limited, Funafuti, Tuvalu
30	MD-DC-30/16	DC-30/16	07-Apr-16	07-Apr-16	1	600UPL, Blue Pearl for Manufolau	\$ 965.33	DC	\$ 965.33	PE SWP Ltd, Funafuti, Tuvalu
31	MD-DC-31/16	DC-31/16	08-Apr-16	08-Apr-16	1	Safety Gears for Nivaga II	\$ 1,710.00	LS	\$ 1,710.00	Mackenzie Trading Limited, Funafuti, Tuvalu
32	MD-DC-32/16	DC-32/16	08-Apr-16	08-Apr-16	1	Ration for Nivaga III	\$ 4,754.20	LS	\$ 4,754.20	JY and Edwin Food City, Funafuti, Tuvalu
33	MD-DC-33/16	DC-33/16	20-Apr-16	20-Apr-16	1	Ration for Nivaga II	\$ 3,164.95	LS	\$ 3,164.95	JY and Mackenzie Trading Ltd, Funafuti, Tuvalu
34	MD-DC-34/16	DC-34/16	20-Apr-16	21-Apr-16	1	Ration for Nivaga III	\$ 3,052.00	LS	\$ 3,052.00	JY Store, Funafuti, Tuvalu
35	MD-DC-35/16	DC-35/16	28-Apr-16	28-Apr-16	1	Ration for Nivaga III	\$ 4,679.20	LS	\$ 4,679.20	MTL, JY and Edwin food City, Funafuti, Tuvalu
36	MD-DC-36/16	DC-36/16	02-May-16	02-May-16	1	Cleaning Supplies	\$ 1,256.60	LS	\$ 1,256.60	JY Store, Funafuti, Tuvalu
37	MD-DC-37/16	DC-37/16	03-May-16	03-May-16	1	Ration for MV Tai Manino	\$ 2,282.10	LS	\$ 2,282.10	JY Store, Funafuti, Tuvalu
38	MD-DC-38/16	DC-38/16	05-May-16	05-May-16	1	Items needed for maintenance of Nivaga II	\$ 1,042.30	LS	\$ 1,042.30	Messamasui L Shop, Funafuti, Tuvalu
39	MD-DC-39/16	DC-39/16	05-May-16	05-May-16	1	Ration for Nivaga II	\$ 2,891.60	LS	\$ 2,891.60	JY Store, Funafuti, Tuvalu
40	MD-DC-40/16	DC-40/16	05-May-16	05-May-16	1	Uniforms for Nivaga III officers	\$ 1,588.93	DC	\$ 1,588.93	LALA'S STORE, Suva, Fiji

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		Ref No.	Date Received	Date Approved						
Ministry of Communication & Transport										
41	MD-DC-41/16	DC-41/16	11-May-16	11-May-16	1	1200ADF for Marine Workshop	\$ 1,501.38	LS	\$ 1,501.38	PE SWP Ltd, Funafuti, Tuvalu
42	MD-DC-42/16	DC-42/16	13-May-16	13-May-16	1	Tai Manino Spare Parts	\$ 3,504.72	LS	\$ 3,504.72	AIMEX Limited, New Zealand
43	MD-DC-43/16	DC-43/16	17-May-16	17-May-16	1	Ration for Nivaga II	\$ 1,539.10	LS	\$ 1,539.10	JY Store, Funafuti, Tuvalu
44	MD-DC-44/16	DC-44/16	25-May-16	25-May-16	1	Gas for Nivaga II	\$ 595.00	LS	\$ 595.00	Mackenzie Trading Limited, Funafuti, Tuvalu
45	MD-DC-45/16	DC-45/16	25-May-16	25-May-16	1	Office Equipment	\$ 1,760.00	LS	\$ 1,760.00	Niutech Tuvalu Pty Ltd, Funafuti, Tuvalu
46	MD-DC-46/16	DC-46/16	25-May-16	25-May-16	1	Ration for Manufolau	\$ 2,694.60	LS	\$ 2,694.60	MTL and JY, Funafuti, Tuvalu
47	MD-DC-47/16	DC-47/16	02-Jun-16	02-Jun-16	1	Ration for Nivaga III	\$ 3,683.70	LS	\$ 3,683.70	MTL and JY, Funafuti, Tuvalu
48	MD-DC-48/16	DC-48/16	10-Jun-16	10-Jun-16	1	Ration for Nivaga II	\$ 1,559.35	LS	\$ 1,559.35	Mackenzie Trading Limited, Funafuti, Tuvalu
49	MD-DC-49/16	DC-49/16	20-Jun-16	20-Jun-16	1	Fuel for Nivaga II	\$ 1,018.37	DC	\$ 1,018.37	PE SWP Ltd, Funafuti, Tuvalu
50	MD-DC-50/16	DC-50/16	28-Jun-16	28-Jun-16	1	Ration for Nivaga III	\$ 4,238.80	LS	\$ 4,238.80	JY Store, Funafuti, Tuvalu
51	MD-DC-51/16	DC-51/16	04-Jul-16	04-Jul-16	1	Ration for MV Tai Manino	\$ 602.00	LS	\$ 602.00	Mackenzie Trading Limited, Funafuti, Tuvalu
52	MD-DC-52/16	DC-52/16	06-Jul-16	06-Jul-16	1	Ration for Nivaga II	\$ 1,899.80	LS	\$ 1,899.80	JY and Edwin Food City, Funafuti, Tuvalu
53	CAD-DC-53/16	DC-53/16	06-Jul-16	06-Jul-16	1	Items for Office use	\$ 2,500.00	LS	\$ 2,500.00	LT & Sons Company, Funafuti, Tuvalu
54	MD-DC-54/16	DC-54/16	11-Jul-16	11-Jul-16	1	Ration for Manufolau	\$ 2,034.60	LS	\$ 2,034.60	MTL and JY, Funafuti, Tuvalu
55	MD-DC-55/16	DC-55/16	14-Jul-16	14-Jul-16	1	Ration for Nivaga III	\$ 3,152.95	LS	\$ 3,152.95	MTL and Edwin Food City, Funafuti, Tuvalu
56	MD-DC-56/16	DC-56/16	13-Jul-16	14-Jul-16	1	Fuel for Port Equipment	\$ 1,690.64	DC	\$ 1,690.64	PE SWP Ltd, Funafuti, Tuvalu
57	MD-DC-57/16	DC-57/16	15-Jul-16	15-Jul-16	1	Fuel to refill Nivaga II	\$ 12,961.59	DC	\$ 12,961.59	PE SWP Ltd, Funafuti, Tuvalu
58	MD-DC-58/16	DC-58/16	02-May-16	02-May-16	1	Ration for Manufolau	\$ 3,995.80	LS	\$ 3,995.80	MTL, Sulani, Van Camp and Jy Store, Funafuti, Tuvalu
MCT minor procurement transactions: Total					58			Total amount	\$ 146,054.35	
					DC	16		By DC	\$ 46,483.74	
					LS	42		By LS	\$ 99,570.61	
All minor procurement transactions: Total					476			Grand Total	\$ 878,934.57	
					DC	80		DC	\$ 163,818.61	
					LS	396		LS	\$ 715,115.96	