

**CENTRAL PROCUREMENT UNIT (CPU)
REPORT ON ACTIVITIES IN 2017**



MINISTRY OF FINANCE & ECONOMIC DEVELOPMENT

GOVERNMENT OF TUVALU

CONTENTS

1.	INTRODUCTION.....	1
2.	SUMMARY OF PROCUREMENT TRANSACTIONS FOR 2017	1
3.	ACHIEVEMENTS OF 2017	3
3.1	<i>Tender of Works.....</i>	3
3.2	<i>Recruitment of Consulting Services</i>	4
3.3	<i>Operation of In-Tend (e-Procurement system).....</i>	4
3.4	<i>Staff Training & Workshops</i>	4
4.	ISSUES DURING THE YEAR.....	4
4.1	<i>The Overall Procurement System</i>	4
4.2	<i>Procurement Planning.....</i>	5
4.3	<i>Procurement of Goods</i>	5
4.4	<i>Procurement of Works</i>	5
4.5	<i>Procurement of Non-Consulting Services.....</i>	6
4.6	<i>Procurement of Consulting Services.....</i>	6
4.7	<i>Correct Procedure for Minor Procurement.....</i>	7
4.8	<i>Bidding Periods</i>	7
4.9	<i>Record Keeping.....</i>	7
5.	SUMMARY FOR 2017.....	7
5.1	<i>Key Achievements</i>	7
5.2	<i>Some Impacts to Date</i>	8
5.3	<i>Outstanding Matters</i>	9
	Attachment 1: Contract Register for Major Procurement 2017	11
	Attachment 2: Contract Register for Minor Procurement 2017	19

CENTRAL PROCUREMENT UNIT (CPU) REPORT ON ACTIVITIES IN 2017

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 three years of operation. Now the CPU is staffed with a total of five which include the Head of the Unit, three Operational Procurement Officers and a Policy Procurement Officer.
2. Even though there were challenges in implementing the system, the CPU has shown a lot of improvement in terms of tender process up until contract awarding. One of the improved areas of operation was the submission of an annual procurement plan by each and every line ministry. This has been a major challenge each year from the start, until the beginning of this year when there was improvement in submission of annual procurement plans from line ministries and departments. Another area of improvement which will be discussed later in this report, is the implementation of tendering of works which is something that should have started in the beginning but due to some uncertainties such as limited budget for tender requirement, the tender of works officially came into effect in FY 2016.
3. In terms of capacity building which was one of the many priorities in the CPU 2017 Work Plan, staff have undertaken professional development training offered by the UNDP in association with the Chartered Institute of Procurement and Supply (CIPS). The program is offered in levels starting with Level 2 – Introductory Certificate in Public Procurement, Level 3 – Advanced Certificate in Public Procurement, Level 4 – Diploma in Strategic Public Procurement, and finally Level 5 – Advanced Diploma in Procurement and Supply. The three original staff of CPU have now been trained to Level 3 and the two staff who joined in mid-2016 to Level 2.

2. SUMMARY OF PROCUREMENT TRANSACTIONS FOR 2017

4. Data on procurement transactions undertaken during the year are contained in **Attachment 1: Contract Register for Major Procurement 2017** and **Attachment 2: Contract Register for Minor Procurement 2017**. A comparison of principal statistics with those of 2017, 2016, 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 then decreased to \$7.28 million in 2017.
 - (b) The total number of transactions increased from 668 in 2016 to 707 in 2017, a 5.5% increase.
 - (c) The average transaction value of major procurement decreased from \$60,196 in 2016 to \$44,212.27 in 2017, a decrease of 36%.

Table 1 – Comparison of Main Procurement Statistics 2014-2017

Indicator	Minor Procurement				Major Procurement				Totals			
	2014	2015	2016	2017	2014	2015	2016	2017	2014	2015	2016	2017
Total transactions (no.)	279	433	476	565	49	125	192	142	328	558	668	707
Value \$ - Total	\$560,187	\$713,504	\$878,935	\$1,005,139	\$2,419,811	\$5,331,138	\$11,557,636	\$6,278,143	\$2,979,998	\$6,044,642	\$12,436,570	\$7,283,281
Value \$ - Average	\$2,008	\$1,648	\$1,847	\$1,779	\$49,384	\$42,649	\$60,196	\$44,212.27	\$9,085	\$10,833	\$18,618	\$10,302
Competitively bid (\$)	N/A	N/A	\$715,116	\$989,952	\$1,857,334	\$1,687,257	\$5,839,366	\$3,591,278	N/A	N/A	\$6,554,482	\$4,581,229
Competitively bid (no.)	N/A	N/A	396	555	34	32	36	57	N/A	N/A	432	612
Competitively bid (% by \$)	N/A	N/A	83.2%	98.5%	76.8%	32.4%	50.5%	57.2%	N/A	N/A	52.7%	62.9%
Direct contracting (\$)	N/A	N/A	\$163,819	\$15,187	\$562,477	\$3,592,777	\$5,718,269	\$2,686,865	N/A	N/A	\$5,882,088	\$2,702,052
Direct contracting (no.)	N/A	N/A	80	10	15	90	156	85	N/A	N/A	236	95
Direct contracting (% by \$)	N/A	N/A	18.6%	1.5%	23.2%	67.6%	49.5%	42.8%	N/A	N/A	47.3%	37.1%

- (d) The total number of minor procurement transactions completed using competitive bidding showed a vast improvement. Only 1.5% of total minor procurement transactions by value were directly contracted compared with 18.6% in 2016.
- (e) The number of major procurement transactions utilising competitive methods increased from 36 in 2016 to 57 in 2017, an increase of 37%. However, the total value of the competitively procured transactions decreased by 62%, from \$5.84 million in 2016 to \$3.60 million in 2017, a decrease of 62%, signifying that individual contracts decreased in average value.
- (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, decreased from 156 in 2016 to 85 in 2017. However, the number may be understated, as the dredging and land reclamation in the lagoons in Funafuti and Nukufetau, carried out in the second half of 2016 and understood to have cost in excess of \$6 million, were not captured by any basic paperwork relating to the procurement process.
- (g) The value of major procurement transactions awarded without competitive bidding (\$2.69million) was less than that of major procurement conducted under the competitive bidding process (\$3.59 million) by 25%. However, the value of directly contracted major procurement decreased by 16% from 2016 to 2017, which is a great improvement. As in para 5(f), these numbers do not include the dredging and land reclamation in the lagoons in Funafuti and Nukufetau.

3. ACHIEVEMENTS OF 2017

3.1 *Tender of Works*

- 6. Tender of works for financial year 2017 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 numbers but with value of more than \$500,000 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 between \$25,000 and \$100,000. 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 carried out using the competitive bidding process was the Nukufetau Primary School Classroom project which is an ongoing 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. However, due to issues (shipment of materials to the project site, etc.) faced during construction period, there will be delay in completion of project as planned.

3.2 Recruitment of Consulting Services

10. The competitive recruiting of consulting services is a mandatory requirement under the new procurement law for any value above the minor procurement threshold.
11. In 2017, no individual consultants were appointed. One consulting firm was, however, required for a Tuvalu Sports Ground Upgrade project being the NZ Sport Turf Institute of New Zealand to provide expert assistance to MEYS in considering alternative scoping of the Upgrade Project and finalise the precise scope in order to proceed to the next stage.

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

12. The In-Tend e-procurement system is a private online website owned by a British company and designed to undertake electronically 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.
13. 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 3rd Conference of the Asia Pacific Electronic Procurement Network in October 2017 at Tbilisi, Georgia, two of the CPU staff dealt directly with one of In-Tend's system operator in operating the system for Tuvalu. This program targeted to assist interested countries in establishing electronic procurement system. A total number of eight (8) tenders were published by CPU on In-Tend in 2017.

3.4 Staff Training & Workshops

14. 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.
15. Ministries and departments consultations and refresher workshops on procurement process were ongoing programs during the year.
16. Besides the normal internal training, 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.
17. Two staff of CPU attended the 3rd annual e-Government Procurement Conference in Tbilisi Georgia referred to in para 13, and gained knowledge of evolving e-procurement proficiency and new methods and innovative tools for eProcurement systems' modernization. Presenters of the conference demonstrated e-Procurement systems which were effectively and efficiently running in their respective countries such as in South Korea, Georgia, Indonesia, Caribbean and Latin American countries and of course Tuvalu and Cook Islands.

4. ISSUES DURING THE YEAR

4.1 The Overall Procurement System

18. As mentioned in the 2016 report, the overall procurement system continues to be a major challenge to government agencies, line ministries and departments in 2017. This year is the fourth year since the establishment and enforcement of the Public Procurement Act and Regulations. Despite further training and refresher courses, lack of knowledge and

understanding of the process itself remains the biggest problem and main contributing factor to non-compliance with the Regulations.

19. A high 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 35 major procurement transactions during 2017 were procured through a competitive bidding method.

4.2 Procurement Planning

20. The continuing absence of some annual procurement plans for 2017 remained as a problem within our department. CPU cannot aggregate common user items from all ministries and departments into larger packages to maximise economy of scale when not all plans are submitted.
21. One consequence of inadequate procurement planning is that major procurement transactions tend to bunch towards the end of the financial year when insufficient time remains to carry out competitive bidding. The contract register shows that the Procurement Proposals of 86 out of the total of 142 major procurement transactions (61%) were carried out by Direct Contracting, as there was insufficient time remaining to conduct competitive procurement. This was, however, an improvement over the 80% for 2016.
22. 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. Discussions between MFED and development partners have taken place on possible support to the Government to design and roll out a MTBF system.

4.3 Procurement of Goods

23. 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.
24. 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

25. The practice of procuring materials and labour separately for construction projects remained in force for the whole of 2017.
26. As a result of a cabinet decision to open the bidding of works contracts to the Tuvalu contracting sector, as reported also in the 2015 report, the procurement of works was quite

improved in the competitive process as expected during the year. 2017 data shows that there were nine construction projects (8 Open Shopping and 1 Open Competitive Bidding) tendered using the competitive process.

27. 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.
28. 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.
29. 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

30. 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.
31. 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.
32. 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

33. 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.
34. One major consulting services was procured using the competitive process during the year, to provide expert assistance to MEYS in considering alternative scoping of the Upgrade Project and finalise the precise scope in order to proceed to the next stage for the Tuvalu Sports Ground Upgrading Project. New Zealand Sports Institute (NZTI) from New Zealand commenced their services in mid Decemeber-2017.

4.7 Correct Procedure for Minor Procurement

35. As reported in the 2016 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 2017, a gradual improvement on minor procurement process has been seen and there is an increase in the number of transactions for minor procurement compared to 2014, 2015 and 2016.
36. 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

37. 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.
38. Due to lack of planning, other procuring entities/client insist to further reduce the bidding periods just to meet the inaction and failure to produce procurement plans at the beginning of the financial year. Further reduction of bidding periods is not recommended. A few extra days saved will not make any material difference to the duration of procurement transaction but would have the negative effect of reducing the time available to bidders to obtain their costs and prepare good quality bids. The use of overly short bidding periods has been shown in other countries to result in higher bid prices, as bidders tend to include a safety factor if they have had insufficient time to obtain reliable prices from manufacturers.

4.9 Record Keeping

39. 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, scanned copies stored in the CPU share file in the Government network and original copies are returned to line ministries.
40. 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.
41. The need for an additional staff like a clerical officer to do all the filing and records with a better knowledge on filing system is very crucial as results of poor record keeping in the past years become a major issue particularly on internal and external reporting.

5. SUMMARY FOR 2017

41.4 Key Achievements

42. The following is a summary of key achievements in public procurement during 2017:
 - (a) CPUs Annual Report for 2016 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 three out of the five did CIPS Level 3 and the other two managed to complete Level 2.
- (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 2017.
- (e) A Procurement Complaints and Appeal Procedure, Debarment Procedure and draft Public Procurement Manual has been produced but are yet to be taken to the Minister of Finance for approval.
- (f) 57 Major Procurement transactions were completed by the CPU through competitive bidding processes and CPU assisted on direct contracting of a further 85 transactions.
- (g) Total of 565 known Minor Procurement transactions were recorded by the CPU.

5.2 *Some Impacts to Date*

Tender of Works

43. 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

44. 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 Office of the Prime Minister, reference: Item No.10 HQ –OPM -10/17 supply of building materials for Court House Project (Phase 1), with a budget of \$800,000, was awarded a contract amount of \$642,525.05 to an overseas based supplier. The Ministry managed to save 20% of the total proposed budget – i.e. \$157,474.95
- ii. A competitive tender for the Ministry of Home Affairs reference: Item No. 7 DRD 3/17 – supply of building materials for Nanumaga Community Hall in Funafuti, with a budget of \$190,136.26 was awarded with contract amount of \$165,076.50. About 14% of the total estimated value of the project was saved.

System as a Software - Asia Pacific Public Electronic Procurement Network

45. 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, 2017, ADB organised the third Asia Pacific Public Electronic Procurement Network in Tbilisi, Georgia which discussed variety of topic and sessions on emerging IT applications and systems for e-procurement and innovative e-Government procurement approaches and implementation experiences from selected member countries.
46. 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*

47. Matters to be addressed in 2018 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) Approve and Endorsement of Public Procurement Manual, Complaint Mechanism and Debarment Procedure. It is proposed to give the Procurement Manual a trial period of six months so that feedback may be collected and incorporated for improvements.
- (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.

Operational Procurement

- (4) To conduct training workshops or consultation for preparation of line ministry procurement plans.
- (5) 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.
- (6) To continue collaboration with departments and Ministries procurement officers particularly on procurement planning and the correct procedures for minor procurement.
- (7) Establish a consolidated Annual Procurement Plan for 2019 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 2017

Sr.	Ref No.	Procurement Proposal			(days)	Description of Package	Estimated Cost (AUD)	Procurement Method	(days)	Contract Award Amount (AUD)	Supplier/ Contractor
		Ref No.	Date Received	Date Approved							
Office of the Prime Minister											
1	HQ-OPM-01/17	5/17	02-13-17	02-27-17	14	New Class B building for Ministers Residence.	\$120,000.00	DC			The building is constructed by PWD.
2	HQ-OPM-02/17	55/17	10-11-17	10-20-17	9	Aggregate and sand for Court house basement.	\$126,373.59	DC		\$ 126,373.59	RC MANUBHAI & Co., Ltd
3	HQ-OPM-03/17	37/17	08-24-17	08-25-17	1	3 Air-Conditions for Ministers' Residence.	\$6,900.00	LS		\$ 6,900.00	CANIMO & BROTHERS REPAIR SERVICE, Funafuti, Tuvalu.
4	HQ-OPM-04/17	9/17	03-02-17	03-02-17	0	Fuel for Charging for patrol boat Bye Election of Vaitupu.	\$25,853.67	DC		\$ 25,853.67	Pacific Energy SWP Ltd Fiji
5	HQ-OPM-05/17	34/17	08-02-17	08-03-17	1	Partnership additional materials.	\$5,141.20	LS		\$ 5,141.20	MLS.
6	HQ-OPM-06/17	28/17	07-05-17	07-06-17	1	Materials for Toa Ote Namu.	\$7,245.30	LS		\$ 7,245.30	MLS.
7	HQ-OPM-07/17	11/17	03-08-17	03-09-17	1	16 Air-Conditions for Ministers Residence.	\$20,720.00	DC		\$ 20,720.00	MTL.
8	HQ-OPM-08/17	19/17	06-07-17	06-12-17	6	Furnitures for Speaker and MNR.	\$30,000.00	DC		\$ 30,000.00	COURTS.
9	HQ-OPM-09/17	31/17	07-14-17	07-14-17	0	Fuel Bunkering for Patrol Boat.	\$50,474.90	DC		\$ 50,474.90	Pacific Energy SWP Ltd Fiji
10	HQ-OPM-10/17	01/17	01-11-17	01-11-17	0	Court House Procurement Materials.	\$800,000.00	OCB		\$ 642,525.05	RC MANUBHAI & Co., Ltd
11	HQ-OPM-11/17	25/17	06-26-17	06-26-17	0	3 Air-Conditions for Ministers' Residence.	\$5,970.00	LS		\$ 5,970.00	CANIMO & BROTHERS REPAIR SERVICE, Funafuti, Tuvalu.
12	HQ-OPM-12/17	4/17				Court House Labor cost.	\$500,000.00	OCB		\$ 248,521.90	TnU Construction Services Ltd
13	Judiciary-01/17	01/17	01-24-17	01-27-17	3	Electronic case management system.	\$24,700.00	DC		\$ 24,700.00	Infinity Plusone Limited, Suva, Fiji
14	Parliament-01/17	02/17	02-24-17	03-21-17	33	Website for Parliament Office.	\$6,479.52	DC		\$ 6,479.52	Afternic.

15	TPS-01/17	03/17	07-28-17	08-02-17	5	10 Desktop Computers for TPS.	\$15,080.50	DC		\$	15,080.50	Tesae Trading Ltd, Funafuti, Tuvalu
16	TPS-02/17	11/17	05-08-17	05-12-17	4	Maintenance of Patrol boat.	\$9,374.65	DC		\$	9,374.65	Pacific Patrol boat support contractor.
17	HQ-OPM 13/17	57/17	11-06-17	11-06-17	0	Design and materials for the roof of GG's Residence.	\$94,152.80	DC		\$	94,152.80	TCS.
18						Fuel for Mataili	\$ 7,229.52	DC		\$	7,229.52	
19						Office Computers for Climate Change Unit	\$ 14,550.85	LS		\$	14,550.85	
20						Desktop computer for Immigration office	\$ 5,050.88	LS		\$	5,050.88	
21						Office expenses for Audit Department	\$ 24,575.00	LS		\$	24,575.00	
22						Office expenses for Audit Department	\$ 24,658.00	LS		\$	24,658.00	
23						Cartridge & Toners for Audit Department	\$ 11,037.00	LS		\$	11,037.00	
24						Office Chairs for Cabinet Conference room	\$ 10,978.00	DC		\$	10,978.00	
25						Computer Supplies for OPM	\$ 8,751.00	LS		\$	8,751.00	
26						Office furniture for Ombudsman Office	\$ 6,328.00	LS		\$	6,328.00	
27						Office furniture for Cabinet conference room	\$ 15,432.21	DC		\$	15,432.21	
28						Recharging of satellite phone	\$ 8,750.00	DC		\$	8,750.00	
29						Materials for PM resident	\$ 7,245.30	LS		\$	7,245.30	
30						Aircon for Minister residence	\$ 5,970.00	LS		\$	5,970.00	
31						Mataili maintenance	\$ 9,374.65	DC		\$	9,374.65	
						Totals OPM		DC	16	DC	\$454,974.01	
								LS	13	LS	\$133,422.53	
								OS	0	OS	\$0.00	
								OCB	2	OCB	\$891,046.95	
							\$2,008,396.54		31	Total	\$1,479,443.49	

Ministry of Finance and Economic Development											
1	HQ-01/17	05/17	29-Jun-17	03-Jul-17	3	POS Terminal model for National Lottery	\$ 12,103.20	DC		\$ 12,103.20	GI Tech Gaming Co., India private Ltd.
2	TRY-01/17	02/17	16-Feb-17	20-Feb-17	4	ACCPAC Accounting Software Maintenance.	\$ 15,753.96	DC		\$ 15,753.96	Sage Business Solution Pty Ltd.
3	TRY-02/17	03/17	06-Mar-17	09-Mar-17	3	ACCPAC Payroll System	\$ 13,240.36	DC		\$ 13,240.36	Enabling Company, Wellington, New Zealand
4						ACCPAC Accounting Software Maintenance.	\$ 11,970.00	DC		\$ 11,970.00	Sage Business Solution Pty Ltd.
								DC	4	DC	\$ 53,067.52
								LS	0	LS	\$ -
								OS	0	OS	\$ -
								OCB	0	OCB	\$ -
						Total MFED	\$53,067.52		4	Total	\$53,067.52
Ministry of Foreign Affairs											
1	R2R-01/17	02/17	03-Mar-17	06-Mar-17	3	Underwater Camera	\$ 6,000.00	LS		\$ 5,199.38	Tesae Trading Ltd, Funafuti, Tuvalu
2	R2R-02/17					Outboard Motors and Aluminium Boat	\$ 87,000.00	OS		\$ 86,190.00	Hammerhead Plate Aluminium Boat Ltd
3						Printer & Laptops for Environment Department	\$ 8,210.00	LS		\$ 8,210.00	
4						Photocopying machine for HQ	\$ 6,885.00	LS		\$ 6,885.00	
								DC	0	DC	\$ -
								LS	3	LS	\$ 20,294.38
								OS	1	OS	\$ 86,190.00
								OCB	0	OCB	\$ -
						Total MFATTEL	\$108,095.00		4	Total	\$ 106,484.38

Ministry of Public Utilities & Infrastructures											
1					Repair & reinforcement of Tents		DC		\$	5,154.84	
2					Fuel for maintenance work	\$ 9,212.75	DC		\$	9,212.75	Pacific Energy
3					Aggregates & Sands for QEII Park	\$ 79,000.00	DC		\$	79,000.00	MTL
4					Fuel for PWD & PIF project	\$ 8,955.68	DC		\$	8,955.68	Pacific Energy
5					Plywood for B-Grade	\$ 5,940.00	LS		\$	5,940.00	
6					New Sewage truck	\$ 70,000.00	DC		\$	68,148.30	
7					Fuel for PWD operation		DC		\$	5,583.46	Pacific Energy
8					Fuel for PWD operation	\$ 7,560.00	DC		\$	7,560.00	
9					Fuel for PIF project	\$ 5,583.46	DC		\$	5,583.46	
10					Mechanical Equipment	\$ 230,000.00	DC		\$	207,138.12	
11					Materials for B-Grade	\$ 5,940.00	LS		\$	5,940.00	
12					Machineries & Tools for Joinery Section	\$ 97,500.00	OS		\$	94,448.88	Unit Export Ltd
13					Fuel for PWD operation	\$ 8,535.35	LS		\$	8,535.35	Pacific Energy
14					Construction of PIF E-Grade Duplex	\$ 76,000.00	OS		\$	76,000.00	TnU Construction
15					Construction of PIF E-Grade Duplex	\$ 76,000.00	OS		\$	76,000.00	TS Construction
16					Construction of PIF E-Grade Duplex	\$ 76,000.00	OS		\$	76,000.00	Fatulosa Construction
17					Construction of PIF E-Grade Duplex	\$ 76,000.00	OS		\$	76,000.00	Tiapoa Construction
18					Construction of PIF D-Grade Duplex	\$ 90,000.00	OS		\$	83,556.92	Lapesine Construction
19					Construction of PIF D-Grade Duplex	\$ 90,000.00	OS		\$	92,012.94	Temata Construction
20					Construction of PIF D-Grade Duplex	\$ 90,000.00	OS		\$	97,376.73	Teulapani Construction
21					Construction of PIF D-Grade Duplex	\$ 90,000.00	OS		\$	63,700.00	Afele Construction
22					Building materials for PIF 4 New E-Grade Duplex Project	\$ 500,000.00	OCB		\$	499,480.00	JY Store
23					Building materials for PIF 4 New D-Grade Duplex Project	\$ 154,206.88	DC		\$	154,206.88	Polar Pacific
24					Building materials for PIF 4 New D-Grade Duplex Project	\$ 106,453.00	DC		\$	106,453.00	RC Manubhai
25					Building materials for PIF 4 New D-Grade Duplex Project	\$ 176,904.35	DC		\$	176,904.35	Kasabias
26					Diesel & Fuel for MPUI HQ	\$ 26,137.79	DC		\$	26,137.79	
27					Desalination plant	\$ 80,000.00	DC				
					Totals MPUI		DC	14	DC	\$ 860,038.63	
							LS	3	LS	\$ 20,415.35	
							OS	9	OS	\$ 735,095.47	
							OCB	1	OCB	\$ 499,480.00	
						\$2,235,929.26		27	Total	\$ 2,115,029.45	

Ministry of Education, Youth & Sports												
1	EDDEPT-01/17	11/17	04-28-17	04-28-17	0	Spare parts for Samsung Photocopier machine.	\$17,000.00	LS		\$	11,802.50	Tesae Trading Ltd, Funafuti, Tuvalu
2	EDDEPT-02/17	32/17	09-04-17	09-07-17	3	Charter of RV Tala Moana	\$38,158.75	DC		\$	38,158.75	RV Tala Moana.
3	EDDEPT-03/17	01/17	04-20-17	04-20-17	0	Brass band instrument for MSS.	\$29,517.41	OS		\$	29,854.35	Tesae Trading Ltd, Funafuti, Tuvalu
4	EDDEPT-04/17	2017	09-25-17	09-25-17	0	ICT Equipment for PEARL Project.	\$8,301.40	LS		\$	8,240.00	Niutech Tuvalu Pty Ltd.
5	EDDEPT-05/17	41/17	11-28-17	11-28-17	0	Fuel for Nivaga III.	\$41,028.81	DC		\$	41,028.81	Pacific Energy SWP Ltd Fiji
6	EDDEPT-06/17	2017	11-28-17	11-28-17	0	WPS vocational classroom maintenance	\$8,530.00	LS		\$	8,530.00	MLS.
7	Sports-01/17	2017	02-06-17	02-06-17	0	Tuvalu Sports ground maintenance.	\$60,000.00	DC		\$	18,759.00	Fatulosa Construction.
8	Sports-02/17	05/17	11-03-17	11-03-17	0	Sports equipment for schools and communities.	\$9,000.00	LS		\$	9,000.00	Sports World
9	EDDEPT-07/17					Food Ration Supply for MSS	\$100,000.00	OCB	7	\$	88,191.20	JY Store
10	EDDEPT-07/17					Food Ration Supply for MSS	\$200,000.00	OCB	7	\$	183,467.72	MTL
11	Sports-03/17					Tuvalu Sports Ground Upgrading Scoping	\$50,000.00	ICS		\$	44,000.00	New Zealand Sports Turf Institute
12	EDDEPT-08/17					NPS Temporary Toilet Building Materials	\$30,000.00	OS		\$	20,898.10	MTL
13	EDDEPT-08/17					NPS Temporary Toilet Labor Cost	\$25,000.00	LS		\$	14,596.95	Lapesine Construction
14	EDDEPT-09/17					School Furnitures	\$400,000.00	OCB		\$	394,586.70	MTL
15	EDDEPT-10/17					Stationaries Supplies for MEYS	\$70,000.00	OS		\$	64,160.11	Tesae Trading Ltd, Funafuti, Tuvalu
16						Concrete mixer for Nanumea Kaupule	\$ 14,194.68	DC		\$	14,194.68	
17						Diaries for Education Department	\$5,304.12	DC		\$	5,304.12	Office Tech Supplies
						Totals MEYS		DC	5	DC	\$	117,445.36
								LS	5	LS	\$	52,169.45
								OS	3	OS	\$	114,912.56
								OCB	3	OCB	\$	666,245.62
								ICS	1	ICS	\$	44,000.00
						Total	\$1,106,035.17		17	Total	\$	994,772.99

Ministry of Health												
1	PMH-01/17		22-Mar-17	22-Mar-17	0	Cleaning supplies for PMH.	\$15,666.00	DC		\$	15,666.00	Karks Marketing (Fiji) Ltd.
2	PMH-02/17		17-May-17	18-May-17	1	Dental Equipment supplies.	\$5,810.23	DC		\$	5,810.23	Ideal Pharmaceutical & Dental supplies.
3	PMH-03/17		24-May-17	24-May-17	0	Medicine for PMH.	\$11,631.55	DC		\$	11,631.55	Multichem.
4	PMH-04/17		25-May-17	25-May-17	0	Medicine for PMH.	\$9,475.91	DC		\$	9,475.91	IDA Pacific Ltd.
5	PMH-05/17		11-Jul-17	11-Jul-17	0	Lab Comsumerables medical supplies for PMH.	\$6,889.00	LS		\$	6,889.00	Medica Pacifica.
6	PMH-06/17		23-Jun-17	26-Jun-17	3	PMH Equipment for out patient.	\$6,297.36	LS		\$	6,297.36	Vinod Patel Co., Ltd.
7	Phar-01/17		01-Feb-17	03-Feb-17	2	Full Medical Graded Oxgen Cylenders.	\$17,910.96	DC		\$	17,910.96	Oceania Gas.
8	Lab-01/17		16-Feb-17	16-Feb-17	0	9180 Electrolyte Analyser Equipment.	\$10,200.00	LS		\$	10,200.00	Roche Diagnostic Ltd.
9	Lab-02/17		07-Feb-17	09-Feb-17	2	Laboraty supplies.	\$38,000.00	DC		\$	38,000.00	Roche Diagnostic Ltd.
10						Laboraty supplies.	\$8,000.00	LS		\$	13,998.00	
11												
						Totals MOH		DC	6	DC	\$	98,494.65
								LS	4	LS	\$	37,384.36
								OS	0	OS	\$	-
								OCB	0	OCB	\$	-
							\$129,881.01		10	Total	\$	135,879.01
Ministry of Natural Resources												
1	Agri-01/17	01/17 (18)	28-Nov-17	30-Nov-17	2	Office Equipment for Elisafou Research Center.	\$8,228.22	LS		\$	8,228.22	BioQuip.
2	Agri-01217	01/17 (1)	31-Jan-17	7-Feb-17	7	Ant Bait.	\$11,800.00	LS		\$	11,800.00	Animal Control Technology Australia.
3	Fishery-01/17		04-Oct-17	25-Oct-17	21	Office Furniture for new Fisheries Office Building.	\$ 174,919.98	DC		\$	174,919.98	TCS New Zealand.
4						Office expenses for HQ	\$ 7,627.85	LS		\$	7,627.85	
5						2 motorbikes for HQ	\$ 5,600.00	LS		\$	5,600.00	
6						Laptops & Printers for HQ	\$ 7,150.00	LS		\$	7,150.00	
7						Cables 3 phase for new Elisefou office	\$ 9,480.00	DC		\$	9,480.00	TEC
								DC	2	DC	\$	184,399.98
								LS	5	LS	\$	40,406.07
								OS	0	OS	\$	-
								OCB	0	OCB	\$	-
						Total MNR	\$224,806.05		7	Total	\$	224,806.05

Ministry of Communication & Transport										
1					Purchased for shed for Aviation Fire Truck Labour Cost	\$5,055.30	DC		\$	5,055.30
2					Purchased for shed for Aviation Fire Truck Materials	\$10,721.20	DC		\$	10,721.20
3					Manufolau Fuel	\$28,011.06	DC		\$	28,011.06
4					Nivaga III Fuel	\$28,131.87	DC		\$	28,131.87
5					Nivaga III Fuel	\$13,409.50	DC		\$	13,409.50
6					Sewage Discharge Pump & Motor and Sludge Trans Pump & Motor for Manufolau	\$37,564.25	DC		\$	37,564.25
7					Marine Paints and etc.	\$21,743.90	DC		\$	21,743.90
8					Purchased of Micro-software window server that needed by the ICT Office.	\$5,226.56	DC		\$	5,226.56
9					Bunker of Nivaga III	\$14,041.35	DC		\$	14,041.35
10					Nivaga III Fuel	\$13,384.89	DC		\$	13,384.89
11					Maintenance of Manufolau	\$16,823.66	DC		\$	16,823.66
12					Stationeries for MCT HQ	\$10,317.34	DC		\$	10,317.34
13					Nivaga III Fuel	\$12,605.53	DC		\$	12,605.53
14					Tai Manino Fuel	\$14,032.79	DC		\$	14,032.79
15					Nivaga III Fuel	\$26,880.03	DC		\$	26,880.03
16					Nivaga III Fuel	\$28,183.71	DC		\$	28,183.71
17					Printer for Project Management Unit	\$9,727.90	DC		\$	9,727.90
18					Nivaga III Fuel	\$28,131.87	DC		\$	28,131.87
19					Manufolau Fuel	\$28,487.39	DC		\$	28,487.39
20					Safety Gears for Nivaga III	\$7,245.75	DC		\$	7,245.75
21					Manufolau Fuel	\$29,207.23	DC		\$	29,207.23
22					Office Maintenance	\$6,462.64	DC		\$	6,462.64
23					Fuel for Nivaga III.	\$41,639.03	DC		\$	41,639.03
24					Tai Manino Fuel	\$13,908.57	DC		\$	13,908.57
25					Nivaga III Fuel	\$24,242.88	DC		\$	24,242.88
26					New Equipment for the Marine Department	\$21,230.52	DC		\$	21,230.52
27					Equipment	\$21,363.62	DC		\$	21,363.62
28					Bunker of Tai Manino	\$13,908.57	DC		\$	13,908.57
29					Bunker of Manufolau	\$14,894.87	DC		\$	14,894.87
30					Maintenance of Manufolau	\$82,860.00	DC		\$	82,860.00
31					Manufolau Fuel	\$48,335.00	DC		\$	48,335.00
32					Ration for Manufolau	\$13,810.00	DC		\$	13,810.00
33					Manufolau Fuel	\$41,381.12	DC		\$	41,381.12
34					Engine Parts for Nivaga III	\$6,940.76	DC		\$	6,940.76
35					Fuel for Nivaga III.	\$65,344.47	DC		\$	65,344.47
69										
					Totals MCT		DC	35	DC	\$ 805,255.13
							LS	0	LS	\$ -
							OS	0	OS	\$ -
							OCB	0	OCB	\$ -
					Total	\$805,255.13	35	Total	\$	805,255.13

Ministry of Home Affairs & Rural Development											
1	HQ-01/17	22/17	01-Sep-17	7 setp	6	RV Talamoana Charter	\$76,317.50	DC		\$ 76,317.50	Fishery Dept (RV Tala Moana)
2	SWAT-01/17	11/17	20-Feb-17	21-Feb-17	1	Fence materials for SWAT outer island.	\$ 6,700.00	LS		\$ 6,700.00	Vinod Patel.
3	DRD-01/17					Funafuti Housing Authority Building Materials		OS		\$ 61,542.20	
4	DRD-02/17					Nukulaelae Housing Scheme Additional Materials		OS		\$ 18,896.44	
5						2 Concrete mixers for SWAT		DC		\$ 20,611.90	
6						Empty Containers for SWAT		DC		\$ 16,260.00	
7	DRD - 3/17	1/17	10-Oct-17	10-Oct-17	0	Buildng materials for Nanumaga Community Hall in Funafuti	\$190,136.26	OCB		\$ 163,076.50	Intime Distributors Ltd, Fiji
						Totals MHARD		DC	3	DC	\$ 113,189.40
								LS	1	LS	\$ 6,700.00
								OS	2	OS	\$ 80,438.64
								OCB	1	OCB	\$ 163,076.50
							\$273,153.76		7	Total	\$ 363,404.54
						Total All Ministries			No.		Cost \$
								DC	85	DC	\$2,686,864.68
								LS	34	LS	\$ 310,792.14
								OS	15	OS	\$ 1,016,636.67
								OCB	7	OCB	\$ 2,219,849.07
								ICS	1	ICS	\$ 44,000.00
									Grand		
								Total	142	Total	\$ 6,278,142.56
											\$ 3,591,277.88

Attachment 2: Contract Register for Minor Procurement 2017

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	OAG-01/17	F00006/17	31-Jul-17	01-Aug-17	1	Cartoons of water for Pasai Congress.	\$ 720.00	LS	\$ 720.00	Sulani store.
2	OAG-02/17	F00007/17	31-Jul-17	01-Aug-17	1	Cartoons of water for Pasai Congress.	\$ 768.00	LS	\$ 768.00	MTL store.
3	OAG-03/07	F00005/17	31-Jul-17	01-Aug-17	1	Stand fan and power board for Pasai Congress.	\$ 540.00	LS	\$ 540.00	Vinasi Store, Funafuti, Tuvalu
4	OAG-04/07	F00003/17	31-Jul-17	01-Aug-17	1	Beverage for farewell dinner.	\$ 1,120.00	LS	\$ 1,120.00	AYR Traders
5	OAG-05/07	F00004/17	31-Jul-17	01-Aug-17	1	Beverage for farewell dinner.	\$ 2,504.00	LS	\$ 2,504.00	Tefota.
6	OAG-06/07	F00005/17	03-Aug-17	03-Aug-17	0	20 Tables hiring charges for 4 days.	\$ 800.00	LS	\$ 800.00	Siouala Tupulaga.
7	OAG-07/07	F00004/17	03-Aug-17	03-Aug-17	0	30 Tables hiring charges for 4 days.	\$ 1,200.00	LS	\$ 1,200.00	Tesae Trading, Funafuti, Tuvalu
8	OAG-08/17	F00004/17	02-Aug-17	03-Aug-17	1	Building material for a temporary shelter.	\$ 3,558.60	LS	\$ 3,558.60	MTL store.
9	CCPDU-01/17	01/17	22-May-17	22-May-17	0	Office laptop for CCPDU staffs	\$ 2,625.42	LS	\$ 2,625.42	Abacus Graphics Limited.
10	HQ-01/17	27/17	03-Jul-17	03-Jul-17	0	PM Air condition	\$ 1,990.00	LS	\$ 1,990.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
11	HQ-02/17	35/17	02-Aug-17	03-Aug-17	1	Partnership additional materials	\$ 1,997.40	LS	\$ 1,997.40	JY Store, Funafuti, Tuvalu
12	HQ-03/17	10/17	03-Mar-17	03-Mar-17	0	PM's vehicle tyres	\$ 1,062.05	LS	\$ 1,062.05	Tyreline Distributors (Fiji)
13	HQ-04/17	12/17	09-Mar-17	10-Mar-17	1	Facer board and Galvanize nail	\$ 1,027.60	LS	\$ 1,027.60	MLS.
14	HQ-05/17	30/17	10-Jul-17	10-Jul-17	0	3 Air Condition for Partnership.	\$ 3,450.00	LS	\$ 3,450.00	MTL store.
15	HQ-06/17	29/17	06-Jul-17	07-Jul-17	1	2 Air condition for Partnership.	\$ 3,980.00	LS	\$ 3,980.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
16	HQ-07/17	15/17	13-Apr-17	13-Apr-17	0	Spare parts of Gov building Air-Condition	\$ 523.48	LS	\$ 523.48	Trade Supplies Limited.
17	HQ-08/17	21/17	13-Jun-17	13-Jun-17	0	Partnership additional materials	\$ 1,131.50	LS	\$ 1,131.50	MLS.
18	HQ-09/17	20/17	13-Jun-17	13-Jun-17	0	Partnership additional materials	\$ 3,607.50	LS	\$ 3,607.50	MTL store.
19	HQ-10/17	13/17	14-Mar-17	14-Mar-17	0	Partnership additional materials	\$ 882.00	LS	\$ 882.00	JY Store, Funafuti, Tuvalu
20	HQ-11/17	56/17	16-Oct-17	16-Oct-17	0	40 bags of cement for GG's PM's Residence.	\$ 998.00	LS	\$ 998.00	MTL store.
21	HQ-12/17	06/17	15-Feb-17	15-Feb-17	0	Renovation for GG's PM's Residence.	\$ 3,884.00	LS	\$ 3,884.00	JY Store, Funafuti, Tuvalu
22	HQ-13/17	32/17	17-Jul-17	17-Jul-17	0	Toner for PM's office printer.	\$ 532.00	LS	\$ 532.00	Sulani.
23	HQ-14/17	33/17	17-Jul-17	17-Jul-17	0	Bag of Aggregates.	\$ 1,440.00	LS	\$ 1,440.00	Kaupule Funafuti.
24	HQ-15/17	36/17	21-Aug-17	21-Aug-17	0	Materials for Toa Ote Namu.	\$ 894.00	LS	\$ 894.00	JY Store, Funafuti, Tuvalu
25	HQ-16/17	07/17	23-Feb-17	23-Feb-17	0	Partnership additional materials	\$ 618.73	LS	\$ 618.73	Kasabias.
26	HQ-17/17	01/17	24-Jan-17	24-Jan-17	0	Water pum for Minister Residence.	\$ 695.00	LS	\$ 695.00	MTL store.
27	HQ-18/17	16/17	19-Apr-17	25-Apr-17	6	Laptop for Media advisor.	\$ 995.00	LS	\$ 995.00	LeiLey's supplier.
28	HQ-19/17	18/17	26-May-17	26-May-17	0	Toner for OPM.	\$ 532.00	LS	\$ 532.00	Sulani.
29	HQ-20/17	17/17	24-Apr-17	27-Apr-17	3	1 Air Conditioner for GG's Office.	\$ 995.00	LS	\$ 995.00	MTL store.
30	HQ-21/17	53/17	27-Sep-17	27-Sep-17	0	Materials for temporary shelter at PM's Residence.	\$ 1,697.50	LS	\$ 1,697.50	MTL store.
31	HQ-22/17	52/17	27-Sep-17	27-Sep-17	0	Materials for temporary shelter at PM's Residence.	\$ 3,680.00	LS	\$ 3,680.00	JY Store, Funafuti, Tuvalu
32	HQ-23/17	14/17	28-Mar-17	28-Mar-17	0	Cleaning Supplies	\$ 2,320.88	LS	\$ 2,320.88	Kaks Marketing (Fiji).
33	HRM-01/17	003/17	03-Aug-17	03-Aug-17	0	1 Motorcycle for PSC members	\$ 1,980.00	LS	\$ 1,980.00	JY Store, Funafuti, Tuvalu
34	HRM-02/17	001/17	17-Jul-17	17-Jul-17	0	2 Laptops for PSC members	\$ 1,844.22	LS	\$ 1,844.22	Sulani.
35	HRM-03/17	002/17	16-Nov-17	16-Nov-17	0	1 Motorcycle for PSC members	\$ 2,900.00	LS	\$ 2,900.00	ASIVAI.
36	HRM-04/17	004/17	22-Aug-17	22-Aug-17	0	Toner for photocopy machine.	\$ 507.00	LS	\$ 507.00	Tesae Trading, Funafuti, Tuvalu
37	Judiciary-01/17	06/17	19-May-17	19-May-17	0	Portable PA system.	\$ 2,256.94	LS	\$ 2,256.94	Dragon Music Ltd.
38	Judiciary-02/17	03/17	22-Feb-17	23-Feb-17	1	cotton material for boxing.	\$ 528.00	LS	\$ 528.00	MLS.

39	Judiciary-03/17	02/17	22-Feb-17	23-Feb-17	1	Wardrobe for Court house.	\$ 699.00	LS	\$ 699.00	JY Store, Funafuti, Tuvalu
40	Judiciary 04	05/17	25-Apr-17	26-Apr-17	1	Uniform for staffs and magistrates.	\$ 2,405.11	LS	\$ 2,405.11	TAU Sport Ltd.
41	Judiciary-05/17	08/17	28-Jun-17	28-Jun-17	0	Office equipment for Court house.	\$ 4,917.21	LS	\$ 4,917.21	PB Tech Company New Zealand
42	Parliament-01/17	03/17	05-Jun-17	06-Jun-17	1	2 Air-Conditions for Parliament office.	\$ 3,790.00	LS	\$ 3,790.00	MTL store.
43	Parliament-02/17	07/17	14-Jun-17	14-Jun-17	0	1 Air Conditioner for Parliament Office.	\$ 995.00	LS	\$ 995.00	MTL store.
44	Parliament-03/17	03/17	20-Mar-17	20-Mar-17	0	Cleaning Supplies	\$ 511.30	LS	\$ 511.30	MLS.
45	PLO 01/17	01/17	13-Apr-17	18-Apr-17	5	1 Air Condition for PLO.	\$ 799.00	LS	\$ 799.00	JY Store, Funafuti, Tuvalu
46	TPS-01/17	12/17	18-May-17	18-May-17	0	Food ration for Patrol boat.	\$ 910.00	LS	\$ 910.00	JY Store, Funafuti, Tuvalu
47	TPS-02/17	19/17	06-Sep-17	06-Sep-17	0	Petrol and fuel for TPS vehicles.	\$ 1,552.59	LS	\$ 1,552.59	Pacific Energy.
48	TPS-03/17	3/17	30-Mar-17	03-Apr-17	4	Freon gas for fridge and air-con for partol boat	\$ 680.00	LS	\$ 680.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
49	TPS-04/17	7/17	04-Apr-17	04-Apr-17	0	catering for outer island awareness.	\$ 2,300.00	LS	\$ 2,300.00	Multiple service providers.
50	TPS-05/17	6/17	04-Apr-17	04-Apr-17	0	Desktop computer for crime dept.	\$ 1,998.00	LS	\$ 1,998.00	Tesae Trading, Funafuti, Tuvalu
51	TPS-06/17	16/17	24-May-17	24-May-17	0	Cleaning Supplies for partol boat	\$ 691.00	LS	\$ 691.00	Edwin Food City, Funafuti, Tuvalu
52	TPS-07/17	15/17	24-May-17	24-May-17	0	Food ration for Patrol boat.	\$ 559.00	LS	\$ 559.00	JY Store, Funafuti, Tuvalu
53	TPS-08/17	14/17	24-May-17	24-May-17	0	Food ration for Patrol boat.	\$ 552.00	LS	\$ 552.00	Sulani.
54	TPS-09/17	02/17	14-Mar-17	14-Mar-17	0	Food ration for Patrol boat.	\$ 1,454.00	LS	\$ 1,454.00	JY Store, Funafuti, Tuvalu
55	TPS-10/17	09/17	18-Apr-17	18-Apr-17	0	Food ration for Patrol boat.	\$ 2,183.10	LS	\$ 2,183.10	JY Store, Funafuti, Tuvalu
56	TPS-11/17	10/17	18-Apr-17	18-Apr-17	0	Food ration for Patrol boat.	\$ 554.80	LS	\$ 554.80	MTL store.
57	TPS-12/17	23/17	19-Sep-17	19-Sep-17	0	Fuel for patrol boat.	\$ 576.99	LS	\$ 576.99	Pacific Energy.
58	TPS-13/17	35/17	15-Nov-17	16-Nov-17	1	Office equipment for prison office.	\$ 561.00	LS	\$ 561.00	JY Store, Funafuti, Tuvalu
59	TPS-14/17	15/17	21-Jun-17	21-Jun-17	0	Food ration for Patrol boat.	\$ 1,950.80	LS	\$ 1,950.80	MTL store.
60	TPS-15/17	14/17	21-Jun-17	21-Jun-17	0	Food ration for Patrol boat.	\$ 1,037.20	LS	\$ 1,037.20	Sulani.
61	TPS-16/17	02/17	21-Jun-17	21-Jun-17	0	Food ration for Patrol boat.	\$ 2,148.49	LS	\$ 2,148.49	JY Store, Funafuti, Tuvalu
62	TPS-17/17	04/17	23-Mar-17	23-Mar-17	0	A4 paper cartoons.	\$ 750.00	LS	\$ 750.00	JY Store, Funafuti, Tuvalu
63	TPS-18/17	28/17	26-Oct-17	26-Oct-17	0	Food ration for Patrol boat.	\$ 943.00	LS	\$ 943.00	JY Store, Funafuti, Tuvalu
64	TPS-19/17	20/17	30-Aug-17	30-Aug-17	0	Food ration for Patrol boat.	\$ 1,489.40	LS	\$ 1,489.40	JY Store, Funafuti, Tuvalu
65						Motorbike for Climate Change Unit	\$ 3,000.00	LS	\$ 3,000.00	
66						Printer for ECU	\$ 1,168.81	LS	\$ 1,168.81	
67						Desktop computer for Immigration department	\$ 2,963.81	LS	\$ 2,963.81	
68						Office furniture for OPM HQ	\$ 3,436.89	LS	\$ 3,436.89	
69						Office stationaries for TPS	\$ 1,349.00	LS	\$ 1,349.00	
70						Laptops for AG's office	\$ 3,208.00	LS	\$ 3,208.00	
71						Desktop for AG's office	\$ 1,499.00	LS	\$ 1,499.00	
72						Desktop for AG's office	\$ 1,499.00	LS	\$ 1,499.00	
73						Desktop for AG's office	\$ 1,499.00	LS	\$ 1,499.00	
74						LED Light bar system for TPS	\$ 3,362.77	LS	\$ 3,362.77	
75						Food ration for TPS.	\$ 1,980.00	LS	\$ 1,980.00	
76						Food ration for TPS.	\$ 894.00	LS	\$ 894.00	
77						Food ration for TPS.	\$ 551.00	LS	\$ 551.00	
78						Aircon repair for Mataili	\$ 800.00	LS	\$ 800.00	
79						Food ration for TPS.	\$ 577.00	LS	\$ 577.00	
80						Cleaning supplies for OPM	\$ 3,945.82	LS	\$ 3,945.82	
81						Diaries for AG's Office	\$ 950.00	LS	\$ 950.00	
82						Petrol and Oil for TPS	DC	\$	3,384.61	
83						Food ration for TPS.	\$ 640.00	LS	\$ 640.00	
84						Food ration for TPS.	\$ 610.00	LS	\$ 610.00	
85						Building materials for GG & PM resident	\$ 760.00	LS	\$ 760.00	
86						TPS sandals	\$ 544.00	LS	\$ 544.00	
87						Partnership additional materials	\$ 1,248.00	LS	\$ 1,248.00	
88						Partnership additional materials	\$ 1,970.00	LS	\$ 1,970.00	
89						Aircon for OPM	\$ 1,990.00	LS	\$ 1,990.00	
90						Computer supplies for Judiciary	\$ 4,917.21	LS	\$ 4,917.21	

91						Water pump for Minister Residence.	\$ 680.00	LS	\$ 680.00	
92						Vehicle maintenance for Audit	\$ 3,000.00	LS	\$ 3,000.00	
93						Laptops for Climate change unit	\$ 2,680.15	LS	\$ 2,680.15	
94						Cost of printing certificates for AG's office	\$ 870.03	LS	\$ 870.03	
95						Speaker and mixer for Judiciary	\$ 3,980.00	LS	\$ 3,980.00	
96						Laptop for Climate change unit	\$ 3,875.00	LS	\$ 3,875.00	
97						Laptop for Climate change unit	\$ 2,625.42	LS	\$ 2,625.42	
98						Materials for Parliament Office	\$ 2,114.65	LS	\$ 2,114.65	
99						Alternator assy for Maritime vehicle	\$ 1,209.48	LS	\$ 1,209.48	Asco motors
100						Sound System for Judiciary Courtroom	\$ 2,256.94	LS	\$ 2,256.94	
101										
MOPM minor procurement transactions: Total					100			Total amount	\$ 171,833.40	
					DC	1		By DC	\$ 3,384.61	
					LS	99		By LS	\$ 168,448.79	
Ministry of Finance & Economic Development										
1	CPU-01/17	01/17	26-Apr-17	26-Apr-17	0	1 Laptop for CPU	\$ 1,985.97	LS	\$ 1,985.97	Saula & Maluofenua Ltd.
2	Custom-01/17	02/17	13-Apr-17	13-Apr-17	0	Office chair for Custom	\$ 1,650.00	LS	\$ 1,650.00	JY Store, Funafuti, Tuvalu
3	HQ-01/17	03/17	19-May-17	19-May-17	0	Banner for Lotto	\$ 3,279.47	LS	\$ 3,279.47	Pasifika Communication.
4	HQ-02/17	09/17	05-Sep-17	05-Sep-17	0	Office Sattionery	\$ 1,430.00	LS	\$ 1,430.00	Tesae Trading, Funafuti, Tuvalu
5	HQ-03/17	15/17	02-Nov-17	02-Nov-17	0	Diesel for Manauai	\$ 1,834.00	LS	\$ 1,834.00	Pacific Energy.
6	PERMU-01/17	01/17	27-Mar-17	27-Mar-17	0	Printer for PERMU	\$ 1,520.00	LS	\$ 1,520.00	Tesae Trading, Funafuti, Tuvalu
7	TRY-01/17	04/17	31-Mar-17	03-Apr-17	3	repairing of photocopier machine	\$ 1,569.60	LS	\$ 1,569.60	L & T sons Store.
8	TRY-02/17	05/17	03-Jul-17	03-Jul-17	0	Receipt books	\$ 937.50	LS	\$ 937.50	Tokotu Quality Print.
9	TRY-03/17	09/17	26-Oct-17	26-Oct-17	0	Office Sattionery	\$ 525.92	LS	\$ 525.92	Office 2000 + Limited, and Fiji rubber stamp company.
10	PBAC-01/17	01/17	28-08-17	28-08-17	0	1 Laptop for Aid Unit	\$ 1,650.00	LS	\$ 1,650.00	Niutech Tuvalu Pty Ltd, Funafuti, Tuvalu
11						Desktop Computer for HQ	\$ 2,342.00	LS	\$ 2,342.00	
12						Uniform for Custom Department	\$ 1,149.70	DC	\$ 1,149.70	
13						Uniform for Custom Department	\$ 1,098.76	DC	\$ 1,098.76	
14						Formal Shoes for Custom Department	\$ 793.40	DC	\$ 793.40	Deluxe Footwear
15						Fuel for Custom Department	\$ 1,833.10	DC	\$ 1,833.10	
16						Uniforms for Lotto Unit	\$ 720.00	LS	\$ 720.00	Tesae Trading Ltd
17						Comptures for Treasury Department	\$ 3,000.00	LS	\$ 3,000.00	
18						Laptop for PERMU	\$ 1,793.42	LS	\$ 1,793.42	
19						Toners for Business department	\$ 995.00	LS	\$ 995.00	
20						Office Furnitures for Lottery Unit	\$ 4,995.00	LS	\$ 4,995.00	
21						Receipt books	\$ 937.50	LS	\$ 937.50	
22						Laptop for Internal Audit	\$ 3,499.00	LS	\$ 3,499.00	
23						Furnitures for Tea room	\$ 3,529.44	LS	\$ 3,529.44	
24						Projector for Business department	\$ 1,200.00	LS	\$ 1,200.00	
25						Toners for Treasury Department	\$ 751.00	LS	\$ 751.00	
26						Private sector forum materials	\$ 1,531.20	LS	\$ 1,531.20	
27						Private sector forum materials	\$ 960.00	LS	\$ 960.00	
28						Laptops for Business Department	\$ 2,112.08	LS	\$ 2,112.08	
29						Computre for Minister of Finance	\$ 1,404.87	LS	\$ 1,404.87	Able Home & Office
30										
MFED minor procurement transactions: Total					29			Total amount	\$ 51,027.93	
					DC	4		By DC	\$ 4,874.96	
					LS	25		By LS	\$ 46,152.97	

Ministry of Education, Youth and Sports										
1	EDDEPT-01/17	26/2016	16-Jan-17	16-Jan-17	0	Materials for renovations of Fetuvalu secondary school.	\$ 3,873.20	LS	\$ 3,873.20	JY Store, Funafuti, Tuvalu
2	EDDEPT-02/17	26/2016	16-Jan-17	16-Jan-17	0	Materials for renovations of Fetuvalu secondary school.	\$ 3,541.00	LS	\$ 3,541.00	Sulani.
3	EDDEPT-03/17	26/2016	16-Jan-17	16-Jan-17	0	Materials for renovations of Fetuvalu secondary school.	\$ 2,667.70	LS	\$ 2,667.70	MLS.
4	EDDEPT-04/17	26/2016	16-Jan-17	16-Jan-17	0	Materials for renovations of Fetuvalu secondary school.	\$ 2,140.15	LS	\$ 2,140.15	MTL store.
5	EDDEPT-05/17	01/2016	06-Feb-17	06-Feb-17	0	Toner of Samsung Photocopier machine	\$ 969.00	LS	\$ 969.00	Tesae Trading, Funafuti, Tuvalu
6	EDDEPT-06/17	01/2016	07-Feb-17	07-Feb-17	0	Electrical materials for maintenance at MSS.	\$ 3,209.00	LS	\$ 3,209.00	JY Store, Funafuti, Tuvalu
7	EDDEPT-07/17	01/17	14-Feb-17	15-Feb-17	1	MSS cleaning supply	\$ 4,821.50	LS	\$ 4,821.50	Multiple service providers.
8	EDDEPT-08/17	05/2016	21-Feb-17	21-Feb-17	0	Carpentry and timber work materials for maintenance at MSS.	\$ 2,569.00	LS	\$ 2,569.00	JY Store, Funafuti, Tuvalu
9	EDDEPT-09/17	04/2016	21-Feb-17	21-Feb-17	0	Fixing and finishing materials for maintenance at MSS.	\$ 1,433.00	LS	\$ 1,433.00	MLS.
10	EDDEPT-10/17	03/2016	21-Feb-17	21-Feb-17	0	Carpentry and timber work materials for maintenance at MSS.	\$ 4,032.50	LS	\$ 4,032.50	MLS.
11	EDDEPT-11/17	01/2016	21-Feb-17	22-Feb-17	1	Stationery for primary school.	\$ 682.50	LS	\$ 682.50	Sulani.
12	EDDEPT-12/17	02/2016	21-Feb-17	22-Feb-17	1	Stationery for primary school.	\$ 4,196.25	LS	\$ 4,196.25	MTL store.
13	EDDEPT-13/17	03/2016	21-Feb-17	22-Feb-17	1	Stationery for primary school.	\$ 3,322.25	LS	\$ 3,322.25	MTL store.
14	EDDEPT-14/17	04/2016	21-Feb-17	22-Feb-17	1	Stationery for primary school.	\$ 3,220.70	LS	\$ 3,220.70	JY Store, Funafuti, Tuvalu
15	EDDEPT-15/17	05/2016	21-Feb-17	22-Feb-17	1	Stationery for primary school.	\$ 1,755.00	LS	\$ 1,755.00	Tuvalu Post Office.
16	EDDEPT-16/17	04/2016	21-Feb-17	22-Feb-17	1	Stationery for Preschool.	\$ 4,206.00	LS	\$ 4,206.00	Halavai Store.
17	EDDEPT-17/17	03/2016	21-Feb-17	22-Feb-17	1	Stationery for Preschool.	\$ 3,720.00	LS	\$ 3,720.00	Halavai Store.
18	EDDEPT-18/17	05/2016	21-Feb-17	22-Feb-17	1	Stationery for Preschool.	\$ 1,414.50	LS	\$ 1,414.50	JY Store, Funafuti, Tuvalu
19	EDDEPT-19/17	01/2016	21-Feb-17	22-Feb-17	1	Stationery for MSS.	\$ 2,341.95	LS	\$ 2,341.95	JY Store, Funafuti, Tuvalu
20	EDDEPT-20/17	02/2016	21-Feb-17	22-Feb-17	1	Stationery for MSS.	\$ 1,871.75	LS	\$ 1,871.75	MTL store.
21	EDDEPT-21/17	01/2016	21-Feb-17	28-Feb-17	7	Cameras and Hard drive for SEOs school roll out.	\$ 930.48	LS	\$ 930.48	Tesae Trading, Funafuti, Tuvalu
22	EDDEPT-22/17	12/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 4,775.40	LS	\$ 4,775.40	JY Store, Funafuti, Tuvalu
23	EDDEPT-23/17	11/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 4,350.00	LS	\$ 4,350.00	JY Store, Funafuti, Tuvalu
24	EDDEPT-24/17	09/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 4,925.40	LS	\$ 4,925.40	JY Store, Funafuti, Tuvalu
25	EDDEPT-25/17	13/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 856.00	LS	\$ 856.00	Edwin Food City, Funafuti, Tuvalu
26	EDDEPT-26/17	07/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 4,660.70	LS	\$ 4,660.70	JY Store, Funafuti, Tuvalu
27	EDDEPT-27/17	08/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 4,881.60	LS	\$ 4,881.60	JY Store, Funafuti, Tuvalu
28	EDDEPT-28/17	10/17	10-Mar-17	10-Mar-17	0	Food ration for MSS.	\$ 3,723.00	LS	\$ 3,723.00	JY Store, Funafuti, Tuvalu
29	EDDEPT-29/17	15/17	17-Mar-17	17-Mar-17	0	Food ration for MSS.	\$ 2,454.00	LS	\$ 2,454.00	JY Store, Funafuti, Tuvalu
30	EDDEPT-30/17	14/17	17-Mar-17	17-Mar-17	0	Food ration for MSS.	\$ 3,533.40	LS	\$ 3,533.40	JY Store, Funafuti, Tuvalu
31	EDDEPT-31/17	16/17	17-Mar-17	17-Mar-17	0	Food ration for MSS.	\$ 3,921.60	LS	\$ 3,921.60	JY Store, Funafuti, Tuvalu
32	EDDEPT-32/17	10/2016	17-Mar-17	17-Mar-17	0	Stationery for SEOs School roll out.	\$ 979.20	LS	\$ 979.00	Multiple service providers.
33	EDDEPT-33/17	05/17	28-Mar-17	30-Mar-17	2	A4 paper cartoons.	\$ 506.00	LS	\$ 506.00	Tuvalu Post Office.
34	EDDEPT-34/17	03/17	28-Mar-17	30-Mar-17	2	Stationery for MSS.	\$ 979.40	LS	\$ 979.40	Tesae Trading, Funafuti, Tuvalu
35	EDDEPT-35/17	06/17	05-Apr-17	05-Apr-17	0	Food ration for MSS.	\$ 4,423.00	LS	\$ 4,423.00	Multiple service providers.
36	EDDEPT-36/17	12/17	20-Apr-17	20-Apr-17	0	A4 paper cartoons for primary school.	\$ 1,062.50	LS	\$ 1,062.50	MTL store.
37	EDDEPT-37/17	08/17	27-Apr-17	27-Apr-17	0	Deep freezer for MSS.	\$ 1,695.00	LS	\$ 1,695.00	MTL store.
38	EDDEPT-38/17	04/17	26-Apr-17	27-Apr-17	1	starter pack items for ECCE.	\$ 1,970.70	LS	\$ 1,970.70	Multiple service providers.

39	EDDEPT-39/17	03/2016	11-May-17	11-May-17	0	NPS TVET tools & materials.	\$ 2,777.50	LS	\$ 2,777.50	Multiple service providers.
40	EDDEPT-40/17	08/17	30-May-17	30-May-17	0	Carpentry and timber work materials for maintenance at MSS.	\$ 4,638.00	LS	\$ 4,638.00	JY Store, Funafuti, Tuvalu
41	EDDEPT-41/17	02/2016	30-May-17	30-May-17	0	Stationery for SEOs School roll out.	\$ 833.00	LS	\$ 833.00	Multiple service providers.
42	EDDEPT-42/17	01/17	30-May-17	30-May-17	0	Mechanical items for MSS vehicles.	\$ 4,156.00	LS	\$ 4,156.00	JY Store, Funafuti, Tuvalu
43	EDDEPT-43/17	04/2016	30-Jun-17	30-Jun-17	0	NPS TVET tools & materials.	\$ 2,117.50	LS	\$ 2,117.50	Multiple service providers.
44	EDDEPT-44/17	33/17	07-Sep-17	07-Sep-17	0	Toner for Samsung photocopier machine.	\$ 2,619.80	LS	\$ 2,619.80	Tesae Trading, Funafuti, Tuvalu
45	EDDEPT-45/17	32/17	18-Sep-17	19-Sep-17	1	sewing materials for TVSD Kaunmaile primary school.	\$ 1,943.20	LS	\$ 1,943.20	LeiLey's supplier.
46	EDDEPT-46/17	2017	13-Oct-17	13-Oct-17	0	Toner for Samsung photocopier machine.	\$ 3,997.00	LS	\$ 3,997.00	Office Tech & supplies.
47	EDDEPT-47/17	2017	26-Oct-17	27-Oct-17	1	Car tyres for the school bus.	\$ 2,100.00	LS	\$ 2,100.00	Nivis Motor & Machinery co., Ltd.
48	EDDEPT-48/17	36/17	03-Nov-17	06-Nov-17	3	Fuser and Imaging unit	\$ 2,231.50	LS	\$ 2,231.50	Tesae Trading, Funafuti, Tuvalu
49	EDDEPT-49/17	34/17	14-Nov-17	14-Nov-17	0	Fuel for RV manauai	\$ 1,631.17	DC	\$ 1,631.17	Pacific Energy.
50	Preservice-01/17	04/17	23-Aug-17	23-Aug-17	0	Refreshment for dinner for graduate's student	\$ 1,075.70	LS	\$ 1,075.70	Funafuti Lagoon Hotel.
51	Sports-01/17	05/17	03-Nov-17	03-Nov-17	0	Volleyball sports equipment	\$ 2,706.00	LS	\$ 2,706.00	Austrian Volleyball warehouse.
52	Sports-02/17	05/17	03-Nov-17	03-Nov-17	0	Volleyball sports equipment	\$ 4,500.00	LS	\$ 4,500.00	JR white co., pty Ltd.
53	Sports-03/17	05/17	06-Nov-17	06-Nov-17	0	Potable Basketball Towers.	\$ 4,998.00	LS	\$ 4,998.00	Truline Australia pty Ltd.
54	Sports-04/17	07/17	05-Sep-17	06-Sep-17	1	1 Laptop computer	\$ 3,600.00	LS	\$ 3,600.00	Bluechip info Tech.
55	Sports-05/17	05/17	16-Nov-17	17-Nov-17	1	Football sports equipment.	\$ 2,700.00	LS	\$ 2,700.00	Sports World.
56	Sports-06/17	12/17	22-Nov-17	23-Nov-17	1	Fuel RV Manauai.	\$ 742.91	DC	\$ 742.91	Pacific Energy.
57	TNLA-01/17		29-Jun-17	29-Jun-17	0	2 Air condition units	\$ 3,980.00	LS	\$ 3,980.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
58	TNLA-02/17	07/17	14-Nov-17	14-Nov-17	0	Canon Digital Camera	\$ 2,778.90	LS	\$ 2,778.90	J. Maneklal & Son Ltd.
59	TNLA-03/17	08/17	14-Nov-17	14-Nov-17	0	1 Office Laptop	\$ 1,292.15	LS	\$ 1,292.15	USP Computer Shop.
60	TNLA-04/17	09/17	22-Nov-17	22-Nov-17	0	Office flat screen.	\$ 2,322.15	LS	\$ 2,322.15	Tesae Trading, Funafuti, Tuvalu
61						Projector for MEYS	\$ 4,832.76	LS	\$ 4,832.76	
62						Office tables & chairs for Pre-Service department	\$ 4,748.00	LS	\$ 4,748.00	
63						Projector for Pre-Service department	\$ 778.78	LS	\$ 778.78	
64						Motorbike for Pre-Service department	\$ 1,980.00	LS	\$ 1,980.00	
65						Office chairs for HQ	\$ 4,990.00	LS	\$ 4,990.00	
66						Toners for Sports Department printer	\$ 3,590.20	LS	\$ 3,590.20	
67						Laptop for Sports Department	\$ 1,602.00	LS	\$ 1,602.00	
68						Desktop Computers for Sports Department	\$ 3,383.00	LS	\$ 3,383.00	
69						Office stationaries for Sports Department	\$ 4,998.82	LS	\$ 4,998.82	
70						Drinks for TMTI Course 100 graduation	\$ 2,400.00	LS	\$ 2,400.00	
71						Drinks for TMTI Course 100 graduation	\$ 1,396.00	LS	\$ 1,396.00	
72						Drinks for TMTI Course 100 graduation	\$ 800.00	LS	\$ 800.00	
73						Petrol & oil for Sports Department	\$ 742.44	LS	\$ 742.44	
74						Laptop for Education Department	\$ 1,269.33	LS	\$ 1,269.33	
75						Projector for Education Department	\$ 2,416.28	LS	\$ 2,416.28	
76						Laptops fo Education Department	\$ 3,807.99	LS	\$ 3,807.99	
77						Primary schools textbooks & library books	\$ 4,500.00	LS	\$ 4,500.00	
78						Materials for MSS maintenance	\$ 736.00	LS	\$ 736.00	
79						Cleaning Supplies for MSS	\$ 2,729.80	LS	\$ 2,729.80	
80						Materials for MSS maintenance	\$ 1,824.00	LS	\$ 1,824.00	

81						Fuel for RV manauai	\$ 809.70	LS	\$ 809.70	
82						Refreshment for dinner for graduate's student	\$ 1,000.00	LS	\$ 1,000.00	
83						TVET materials & tools	\$ 2,117.50	LS	\$ 2,117.50	
84						Starter pack items for PEARL Project	\$ 819.00	LS	\$ 819.00	Multiple suppliers
85						Food ration for MSS sports team	\$ 4,423.00	LS	\$ 4,423.00	
MEYS minor procurement transactions: Total					85		Total amount		\$ 229,049.16	
					DC	2	By DC		\$ 2,374.08	
					LS	83	By LS		\$ 226,675.08	
Ministry of Foreign Affairs										
1	HQ/MFA-01/17	09/17	15-Aug-17	15-Aug-17	0	Catering for State dinner.	\$ 3,000.00	LS	\$ 3,000.00	Funafuti Lagoon Hotel.
2	HQ/MFA-02/17	06/17	1-Jun-17	1-Jun-17	0	Catering for Cocktail dinner.	\$ 3,000.00	LS	\$ 3,000.00	Funafuti Lagoon Hotel.
3	HQ/MFA-03/17	08/17	4-Jul-17	4-Jul-17	0	Catering for Cocktail dinner.	\$ 3,000.00	LS	\$ 3,000.00	Funafuti Lagoon Hotel.
4	HQ/MFA-04/17	02/17	7-Mar-17	7-Mar-17	0	Catering for Cocktail dinner.	\$ 1,596.00	LS	\$ 1,596.00	Funafuti Lagoon Hotel.
5	HQ/MFA-05/17	03/17	9-Mar-17	09-Mar-17	0	Catering for Cocktail dinner.	\$ 1,894.46	LS	\$ 1,894.46	Funafuti Lagoon Hotel.
6	HQ/MFA-06/17	04/17	12-Apr-17	12-Apr-17	0	Catering for Cocktail dinner.	\$ 3,500.00	LS	\$ 3,500.00	Funafuti Lagoon Hotel.
7	HQ/MFA-07/17	05/17	29-May-17	29-May-17	0	Catering for Cocktail dinner.	\$ 1,847.36	LS	\$ 1,847.36	Funafuti Lagoon Hotel.
8	HQ/MFA-08/17	07/17	28-Jun-17	29-Jun-17	1	Catering for Cocktail dinner.	\$ 1,500.00	LS	\$ 1,500.00	Funafuti Lagoon Hotel.
9	HQ/MFA-09/17	01/17	31-Jan-17	31-Jan-17	0	Catering for Cocktail dinner.	\$ 4,024.00	LS	\$ 4,024.00	Funafuti Lagoon Hotel.
10	ODS-01/17	nil	15-Aug-17	15-Aug-17	0	All in one desktop computer for ODS.	\$ 2,598.85	LS	\$ 2,598.85	Polar Pacific Ltd.
11	R2R-01/17	12/17	10-Nov-17	13-Nov-17	3	7 posters and 7 Brouchers for the project awareness.	\$ 3,000.00	LS	\$ 3,000.00	Graphic Design Consultant.
12	R2R-02/17	05/17	19-Sep-17	19-Sep-17	0	9 Binoculars.	\$ 4,000.00	LS	\$ 4,000.00	
13						Toners for MFATTEL HQ	\$ 1,200.00	LS	\$ 1,200.00	
14						Laptop for Environment Department	\$ 3,449.00	LS	\$ 3,449.00	
15						Toners for Trade Department	\$ 735.15	LS	\$ 735.15	
16						Drinks during Taiwan President's visit	\$ 2,024.00	LS	\$ 2,024.00	
17						Toners for MFATTEL HQ	\$ 850.00	LS	\$ 850.00	
18						State dinner	\$ 3,500.00	LS	\$ 3,500.00	
19										
MFA minor procurement transactions: Total					18		Total amount		\$ 44,718.82	
					DC	0	By DC		\$ -	
					LS	18	By LS		\$ 44,718.82	
Ministry of Natural Resources & Lands										
1	Agri-01/17	01/17 (6)	09-May-17	09-May-17	0	Materials for Elisefou Office.	\$ 1,542.30	LS	\$ 1,542.30	MTL store.
2	Agri-02/17	01/17 (12)	26-Oct-17	27-Oct-17	1	Materials for Elisefou Office.	\$ 2,730.00	LS	\$ 2,730.00	JY Store, Funafuti, Tuvalu
3	Agri-03/17	01/17 (10)	23-Aug-17	23-Aug-17	0	Materials for Elisefou Office.	\$ 954.00	LS	\$ 954.00	MLS.
4	Agri-04/17	01/17 (14)	28-Nov-17	30-Nov-17	2	Office Equipment for Elisefou Research Centre.	\$ 1,245.60	LS	\$ 1,245.60	Vinod Patel.
5	Agri-05/17	01/17 (15)	28-Nov-17	30-Nov-17	2	Office Equipment for Elisefou Research Centre.	\$ 3,001.77	LS	\$ 3,001.77	BioQuip.
6	Agri-06/17	01/17 (17)	28-Nov-17	30-Nov-17	2	Office Equipment for Elisefou Research Centre.	\$ 612.42	LS	\$ 612.42	Universal Electronic.
7	Agri-06717	01/17 (16)	28-Nov-17	04-Dec-17	6	Office Equipment for Elisefou Research Centre.	\$ 3,713.34	LS	\$ 3,713.34	Bondwell.
8	Fisher-01/17	F12/17	16-Nov-17	16-Nov-17	0	Equipment and Tools for RV Manauai.	\$ 2,055.00	LS	\$ 2,055.00	MLS.
9	Fisher-02/17	F13/17	16-Nov-17	16-Nov-17	0	Chest Freezer for RV Manauai.	\$ 3,000.00	LS	\$ 3,000.00	MLS.
10	Fisher-03/17	F10/17	16-Nov-17	16-Nov-17	0	Kitchen Utensils for RV Manauai.	\$ 901.70	LS	\$ 901.70	JY Store, Funafuti, Tuvalu
11	LS-01/17	01/17	24-Mar-17	24-Mar-17	0	Office Equipment for Land and Survey.	\$ 987.02	LS	\$ 987.02	Bondwell.
12						Water blast for Fisheries department	\$ 795.00	LS	\$ 795.00	
13						Water pump for Fisheries department	\$ 899.00	LS	\$ 899.00	
14						Office stationaries for Fisheries Department	\$ 1,263.60	LS	\$ 1,263.60	

15					Office expenses for HQ	\$ 7,627.00	LS	\$ 7,627.00		
16					Office expenses for HQ	\$ 3,636.60	LS	\$ 3,636.60		
17					Materials for Agriculture Office	\$ 1,317.25	LS	\$ 1,317.25		
18					Cooler for Elisefou Research Center	\$ 1,320.00	LS	\$ 1,320.00		
19					Sink & Motorbike for Elisefou Research Center	\$ 3,176.00	LS	\$ 3,176.00		
20					Materials for Elisefou Research Center	\$ 4,097.50	LS	\$ 4,097.50		
21					Aircon for Elisefou Research Center	\$ 3,200.00	LS	\$ 3,200.00		
22					Office stationaries for MNR HQ	\$ 1,038.10	LS	\$ 1,038.10		
23					Office stationaries for MNR HQ	\$ 2,307.20	LS	\$ 2,307.20		
24					Office stationaries for MNR HQ	\$ 4,730.49	LS	\$ 4,730.49		
25					Pig growers	\$ 2,340.00	LS	\$ 2,340.00		
26					Materials for New Elisefou Office	\$ 1,542.30	LS	\$ 1,542.30	MTL	
MNR minor procurement transactions: Total				26		Total amount		\$ 60,033.19		
				DC	0	By DC		\$ -		
				LS	26	By LS		\$ 60,033.19		
Ministry of Health										
1	PMH-01/17		08-May-17	08-May-17	0	Food ration PMH's inpatients.	\$ 845.10	LS	\$ 845.10	JY Store, Funafuti, Tuvalu
2	PMH-02/17		07-Mar-17	07-Mar-17	0	Food ration PMH's inpatients.	\$ 1,065.10	LS	\$ 1,065.10	Edwin Food City, Funafuti, Tuvalu
3	PMH-03/17		07-Mar-17	07-Mar-17		Food ration PMH's inpatients.	\$ 544.80	LS	\$ 544.80	JY Store, Funafuti, Tuvalu
4	PMH-04/17		10-Aug-17	10-Aug-17	0	Food ration PMH's inpatients.	\$ 579.00	LS	\$ 579.00	MTL store.
5	PMH-05/17		10-Aug-17	10-Aug-17	0	Food ration PMH's inpatients.	\$ 524.80	LS	\$ 524.80	Sulani.
6	PMH-06/17		10-Aug-17	10-Aug-17	0	Food ration PMH's inpatients.	\$ 828.00	LS	\$ 828.00	Edwin Food City, Funafuti, Tuvalu
7	PMH-07/17		01-Mar-17	01-Mar-17	0	Food ration PMH's inpatients.	\$ 1,276.20	LS	\$ 1,276.20	MTL store.
8	PMH-08/17		01-Mar-17	01-Mar-17	0	Food ration PMH's inpatients.	\$ 803.40	LS	\$ 803.40	Edwin Food City, Funafuti, Tuvalu
9	PMH-09/17		02-May-17	02-May-17	0	Food ration PMH's inpatients.	\$ 665.10	LS	\$ 665.10	MTL store.
10	PMH-10/17	121/17	04-Sep-17	04-Sep-17	0	Food ration PMH's inpatients.	\$ 582.50	LS	\$ 582.50	Edwin Food City, Funafuti, Tuvalu
11	PMH-11/17	123/17	05-Sep-17	06-Sep-17	1	Food ration PMH's inpatients.	\$ 705.40	LS	\$ 705.40	Edwin Food City, Funafuti, Tuvalu
12	PMH-12/17		08-May-17	08-May-17	0	Food ration PMH's inpatients.	\$ 1,141.60	LS	\$ 1,141.60	Edwin Food City, Funafuti, Tuvalu
13	PMH-13/17	138/17	25-Aug-17	25-Aug-17	0	Food ration PMH's inpatients.	\$ 1,486.20	LS	\$ 1,486.20	MTL store.
14	PMH-14/17	147/17	27-Sep-17	27-Sep-17	0	Food ration PMH's inpatients.	\$ 1,530.00	LS	\$ 1,530.00	Edwin Food City, Funafuti, Tuvalu
15	PMH-15/17	126/17	27-Sep-17	27-Sep-17	0	Food ration PMH's inpatients.	\$ 732.80	LS	\$ 732.80	Sulani.
16	PMH-16/17	119/17	28-Aug-17	29-Aug-17	1	Food ration PMH's inpatients.	\$ 676.40	LS	\$ 676.40	JY Store, Funafuti, Tuvalu
17	PMH-17/17	120/17	28-Aug-17	29-Aug-17	1	Food ration PMH's inpatients.	\$ 847.00	LS	\$ 847.00	MTL store.
18	PMH-18/17		05-Apr-17	05-Apr-17	0	Food ration PMH's inpatients.	\$ 1,584.50	LS	\$ 1,584.50	MTL store.
19	PMH-19/17		31-Jan-17	31-Jan-17	0	Gas and Kerosene Supplies.	\$ 2,000.00	LS	\$ 2,000.00	Clear Gas.
20	PMH-20/17		06-Feb-17	06-Feb-17	0	Food ration PMH's inpatients.	\$ 617.40	LS	\$ 617.40	MTL store.
21	PMH-21/17		21-Mar-17	21-Mar-17	0	Food ration PMH's inpatients.	\$ 1,246.10	LS	\$ 1,246.10	MTL store.
22	PMH-22/17		21-Mar-17	21-Mar-17	0	Food ration PMH's inpatients.	\$ 961.50	LS	\$ 961.50	Edwin Food City, Funafuti, Tuvalu
23	PMH-23/17		13-Feb-17	13-Feb-17	0	Food ration PMH's inpatients.	\$ 1,132.50	LS	\$ 1,132.50	MTL store.
24	PMH-24/17	57/17	12-Jul-17	12-Jul-17	0	Food ration PMH's inpatients.	\$ 726.60	LS	\$ 726.60	JY Store, Funafuti, Tuvalu
25	PMH-25/17	55/17	12-Jul-17	12-Jul-17	0	Food ration PMH's inpatients.	\$ 801.70	LS	\$ 801.70	MTL store.
26	PMH-26/17	131/17	05-Oct-17	05-Oct-17	0	Food ration PMH's inpatients.	\$ 603.20	LS	\$ 603.20	JY Store, Funafuti, Tuvalu
27	PMH-27/17	128/17	05-Oct-17	05-Oct-17	0	Essential Medicines.	\$ 761.11	LS	\$ 761.11	Ministry of Health, Gov of Fiji.
28	PMH-28/17	129/17	05-Oct-17	05-Oct-17	0	Cardiophographic papers.	\$ 2,448.00	LS	\$ 2,448.00	EBOS International.
29	PMH-29/17	130/17	05-Oct-17	05-Oct-17	0	Food ration PMH's inpatients.	\$ 1,191.25	LS	\$ 1,191.25	MTL store.
30	PMH-30/17	122/17	05-Sep-17	06-Sep-17	1	Toner and 1 printer.	\$ 781.44	LS	\$ 781.44	Tesae Trading, Funafuti, Tuvalu

31	PMH-31/17	44/17	08-Jun-17	08-Jun-17	0	2 drum Diesel	\$ 720.00	LS	\$ 720.00	MTL store.
32	PMH-32/17	42/17	08-Jun-17	08-Jun-17	0	Laboratory supplies.	\$ 1,050.00	LS	\$ 1,050.00	Medical Pasifika.
33	PMH-33/17		11-Jul-17	11-Jul-17	0	Food ration PMH's inpatients.	\$ 672.70	LS	\$ 672.70	Edwin Food City, Funafuti, Tuvalu
34	PMH-34/17	46/17	13-Jun-17	13-Jun-17	0	Food ration PMH's inpatients.	\$ 729.00	LS	\$ 729.00	JY Store, Funafuti, Tuvalu
35	PMH-35/17	45/17	13-Jun-17	13-Jun-17	0	Food ration PMH's inpatients.	\$ 613.00	LS	\$ 613.00	Sulani.
36	PMH-36/17	41/17	16-Jun-17	16-Jun-17	0	Medical Oxygen gas.	\$ 2,652.51	LS	\$ 2,652.51	Oceania Gas Ltd.
37	PMH-37/17	47/17	16-Jun-17	16-Jun-17	0	Diesel Supplies.	\$ 1,139.34	LS	\$ 1,139.34	EBOS International.
38	PMH-38/17	48/17	21-Jun-17	21-Jun-17	0	2 Air Condition for PMH.	\$ 4,600.00	LS	\$ 4,600.00	Canimo & Brothers Repair Services, Funafuti, Tuvalu
39	PMH-39/17	114/17	18-Aug-17	18-Aug-17	0	Food ration PMH's inpatients.	\$ 650.00	LS	\$ 650.00	Edwin Food City, Funafuti, Tuvalu
40	PMH-40/17	137/17	24-Oct-17	24-Oct-17	0	17 Ceiling Fans for PMH.	\$ 2,040.00	LS	\$ 2,040.00	MLS.
41	PMH-41/17		26-Apr-17	27-Apr-17	0	Vanguard Cards.	\$ 600.00	LS	\$ 600.00	Tokotu Quality Print.
42	PMH-42/17	140/17	03-Nov-17	06-Nov-17	3	A4 paper box for PMH	\$ 1,050.00	LS	\$ 1,050.00	Tesae Trading, Funafuti, Tuvalu
43	PMH-43/17	141/17	06-Nov-17	06-Nov-17	0	Washing Machine for PMH.	\$ 1,398.00	LS	\$ 1,398.00	Mackenzie Trading Ltd.
44	PMH-44/17		19-May-17	19-May-17	0	Housing Furniture for Dr. Messol.	\$ 2,598.00	LS	\$ 2,598.00	JY Store, Funafuti, Tuvalu
45	PMH-45/17	102/17	19-Jul-17	19-Jul-17	0	Medicine for PMH	\$ 1,868.11	LS	\$ 1,868.11	Fiji Pharmaceutical Services.
46	PMH-46/17		03-Feb-17	03-Feb-17	0	Printer for Out patients.	\$ 1,172.80	LS	\$ 1,172.80	Sustainable solutions.
47	PMH-47/17	50/17	06-Jul-17	06-Jul-17	0	Spinal needle Dispo for Pharmacy dept.	\$ 991.61	LS	\$ 991.61	Ministry of Health, Gov of Fiji.
48						Motorbike for PMH	\$ 2,800.00	LS	\$ 2,800.00	
49						Food ration PMH's inpatients.	\$ 530.00	LS	\$ 530.00	
50						Food ration PMH's inpatients.	\$ 894.50	LS	\$ 894.50	
51						Food ration PMH's inpatients.	\$ 651.00	LS	\$ 651.00	
52						Food ration PMH's inpatients.	\$ 690.00	LS	\$ 690.00	
53						Food ration PMH's inpatients.	\$ 1,530.00	LS	\$ 1,530.00	
54						Food ration PMH's inpatients.	\$ 804.60	LS	\$ 804.60	
55						Food ration PMH's inpatients.	\$ 650.00	LS	\$ 650.00	
56						Food ration PMH's inpatients.	\$ 506.00	LS	\$ 506.00	
57						Diesel Supplies.	\$ 720.00	LS	\$ 720.00	
58						Food ration PMH's inpatients.	\$ 685.80	LS	\$ 685.80	
59						Food ration PMH's inpatients.	\$ 558.00	LS	\$ 558.00	
60						Laboratory supplies.	\$ 2,499.95	LS	\$ 2,499.95	
61						Food ration PMH's inpatients.	\$ 1,151.10	LS	\$ 1,151.10	
62						Food ration PMH's inpatients.	\$ 523.55	LS	\$ 523.55	
63						Dental supplies	\$ 1,139.34	LS	\$ 1,139.34	
64						Oxygen gas	\$ 2,652.51	LS	\$ 2,652.51	
65						Office toners	\$ 2,746.00	LS	\$ 2,746.00	
66						Laptop for MOH	\$ 770.00	LS	\$ 770.00	
67						Food ration PMH's inpatients.	\$ 845.10	LS	\$ 845.10	JY Store
68						Food ration PMH's inpatients.	\$ 1,141.60	LS	\$ 1,141.60	Edwin Food City
69						Food ration PMH's inpatients.	\$ 1,584.50	LS	\$ 1,584.50	MTL
70						Fuel for Incenarator	\$ 720.00	LS	\$ 720.00	MTL
71						Fuel for Incenarator	\$ 720.00	LS	\$ 720.00	MTL
72						Pharmacy prescription pads	\$ 1,248.00	LS	\$ 1,248.00	Tokotu Quality print
	MOH minor procurement transactions: Total				72			Total amount	\$ 82,995.32	
				DC	0			By DC	\$ -	
				LS	72			By LS	\$ 82,995.32	

Ministry of Home Affairs & Rural Development										
1	HQ-01/17	24/17	21-Sep-17	13-Oct-17	22	1 Laptop for Culture Officer.	\$ 4,766.00	LS	\$ 4,766.00	Tesae Trading, Funafuti, Tuvalu
2	HQ-02/17	25/17	21-Sep-17	13-Oct-17	22	1 Laptop for Acting Permanent Secretary	\$ 4,766.00	LS	\$ 4,766.00	Tesae Trading, Funafuti, Tuvalu
3	HQ-03/17	03/17	17-Mar-17	17-Mar-17	0	1 Laptop for DRD Office.	\$ 1,350.00	LS	\$ 1,350.00	Tesae Trading, Funafuti, Tuvalu
4	HQ-04/17	13/17	23-May-17	23-May-17	0	1 Laptop for DRD staff	\$ 995.00	LS	\$ 995.00	Leily's Pty Ltd.
5	HQ-05/17	20/17	16-Aug-17	16-Aug-17	0	Building material for Nukulaelae Housing Project.	\$ 543.20	LS	\$ 543.20	Mackenzie Trading Ltd.
6	SWAT-01/17	30/17	29-Jun-17	30-Jun-17	1	Grease cans for tractor maintenance.	\$ 748.83	LS	\$ 748.83	Pacific Energy.
7	SWAT-02/17	44/17	15-Nov-17	16-Nov-17	1	Fuel for SWAT collection tract.	\$ 1,783.86	LS	\$ 1,783.86	Pacific Energy.
8	SWAT-03/17	43/17	24-Oct-17	26-Oct-17	2	Fuel for Funafuti island tractor.	\$ 1,454.88	LS	\$ 1,454.88	Pacific Energy.
9	SWAT-04/17	29/17	27-Jun-17	28-Jun-17	1	Hand fuel pump for SWAT.	\$ 1,200.00	LS	\$ 1,200.00	Mana Pacific
10	SWAT-05/17	02/17	4-Jan-17	6-Jan-17	2	Fuel for Funafuti and SWAT Dept.	\$ 2,040.57	LS	\$ 2,040.57	Pacific Energy.
11	SWAT-06/17	03/17	13-Jan-17	16-Jan-17	3	Kubota windshield glass and side door glass.	\$ 2,600.00	LS	\$ 2,600.00	Norwood Farm Machinery Centre.
12	SWAT-07/17	04/17	13-Jan-17	16-Jan-17	3	Empty drums for Outer Island.	\$ 1,000.00	LS	\$ 1,000.00	Golden Tuna.
13	SWAT-08/17	06/17	20-Feb-17	21-Feb-17	1	Gargage bin stickers.	\$ 572.00	LS	\$ 572.00	E-Business (Fiji)
14	SWAT-09/17	07/17	20-Feb-17	21-Feb-17	1	Pamphlet for the awareness of waste management.	\$ 620.00	LS	\$ 620.00	E-Business (Fiji)
15	SWAT-10/17	08/17	7-Feb-17	7-Feb-17	0	Fuel for Funafuti and SWAT Dept.	\$ 2,119.97	LS	\$ 2,119.97	Pacific Energy.
16	SWAT-11/17	09/17	16-Feb-17	17-Feb-17	1	Waste collection tractors spare parts.	\$ 1,300.00	LS	\$ 1,300.00	The Tractor Centre.
17	SWAT-12/17	12/17	20-Feb-17	21-Feb-17	1	Fuel for OI waste collection tractors.	\$ 1,817.12	LS	\$ 1,817.12	Pacific Energy.
18	SWAT-13/17	14/17	23-Feb-17	23-Feb-17	0	Chainsaw for outer island dumpsite.	\$ 2,600.00	LS	\$ 2,600.00	R.C Manubhai & Co., Ltd.
19						Alternator for Waste collection tractors	\$ 2,961.82	LS	\$ 2,961.82	
20						Office expenses for HQ	\$ 672.00	LS	\$ 672.00	
21						Office stationaries for HQ	\$ 811.00	LS	\$ 811.00	
22						Office furniture for HQ	\$ 3,289.00	LS	\$ 3,289.00	
23						Safety gears for SWAT	\$ 874.06	LS	\$ 874.06	
24						Tyres for Minister's Vehicle	\$ 660.00	LS	\$ 660.00	
25						Fuel for SWAT	\$ 1,486.55	DC	\$ 1,486.55	
26						Grease cans for tractor maintenance.	\$ 745.83	LS	\$ 745.83	
27						Batteries for Funafuti kaupule tractors	\$ 590.00	LS	\$ 590.00	
28						Water tanks for DRD	\$ 4,390.00	LS	\$ 4,390.00	
29						Transmission oils for SWAT heavy equipment	\$ 1,884.46	DC	\$ 1,884.46	Total Fijj Ltd
30						Rain coats heavy duty for waste collection laborers	\$ 1,182.34	DC	\$ 1,182.34	Autosafe & Equipment Supplies
MHARD minor procurement transactions: Total					30				Total amount	\$ 51,824.49
					DC	3			By DC	\$ 4,553.35
					LS	27			By LS	\$ 47,271.14

Ministry of Public Utilities & Infrastructure									
1						Fuel for PIF project plant	\$ 2,049.93	LS	\$ 2,049.93
2						Fuel for equipment used in the park	\$ 568.22	LS	\$ 568.22
3						Materials for the park	\$ 2,189.00	LS	\$ 2,189.00
4						Spareparts for motor vehicle	\$ 900.00	LS	\$ 900.00
5						Materials for PIF project	\$ 998.00	LS	\$ 998.00
6						Materials for mechanical works	\$ 774.40	LS	\$ 774.40
7						Aggregates for GG's pig pen	\$ 525.00	LS	\$ 525.00
8						Materials for guttering & catchment maintenance work	\$ 682.10	LS	\$ 682.10
9						Materials for guttering & catchment maintenance work	\$ 1,398.40	LS	\$ 1,398.40
10						Materials for guttering & catchment maintenance work	\$ 754.30	LS	\$ 754.30
11						Materials for guttering & catchment maintenance work	\$ 3,074.20	LS	\$ 3,074.20
12						Materials for new D-grade	\$ 998.00	LS	\$ 998.00
13						Materials for new D-grade	\$ 720.00	LS	\$ 720.00
14						Materials for new D-grade	\$ 1,640.00	LS	\$ 1,640.00
15						Materials for PIF housing	\$ 924.00	LS	\$ 924.00
16						Materials for PIF housing	\$ 640.00	LS	\$ 640.00
17						Materials for PIF housing	\$ 593.30	LS	\$ 593.30
18						Materials for civil servant housing maintenance	\$ 2,723.00	LS	\$ 2,723.00
19						Materials for civil servant housing maintenance	\$ 2,747.00	LS	\$ 2,747.00
20						Materials for E-Grade Duplex	\$ 1,285.00	LS	\$ 1,285.00
21						Materials for E-Grade Duplex	\$ 617.90	LS	\$ 617.90
22						Materials for E-Grade Duplex	\$ 1,578.00	LS	\$ 1,578.00
23						Materials for civil servant housing maintenance	\$ 698.00	LS	\$ 698.00
24						Materials for E-Grade Duplex	\$ 1,002.50	LS	\$ 1,002.50
25						Fascia board for civil servant housing maintenance	\$ 698.00	LS	\$ 698.00
26						Materials for E-Grade Duplex	\$ 2,814.00	LS	\$ 2,814.00
27						Materials for E-Grade Duplex	\$ 1,460.00	LS	\$ 1,460.00
28						Cable wire for PIF project	\$ 1,261.50	LS	\$ 1,261.50
29						Materials for B-Grade	\$ 870.00	LS	\$ 870.00
30						Ceiling fan for B-Grade	\$ 630.00	LS	\$ 630.00
31						Timbers for Housing Section	\$ 2,500.00	LS	\$ 2,500.00
32						Timbers for Housing Section	\$ 920.00	LS	\$ 920.00
33						Materials for Housing Section	\$ 822.80	LS	\$ 822.80
34						Timbers for Housing Section	\$ 1,625.00	LS	\$ 1,625.00
35						Materials for E-Grade Duplex	\$ 1,200.00	LS	\$ 1,200.00
36						Materials for E-Grade Duplex	\$ 2,164.00	LS	\$ 2,164.00
37						Materials for E-Grade Duplex	\$ 1,550.00	LS	\$ 1,550.00
38						Materials for E-Grade Duplex	\$ 2,404.50	LS	\$ 2,404.50
39						Materials for B&E Grade	\$ 2,300.00	LS	\$ 2,300.00
40						Materials for B&E Grade	\$ 700.00	LS	\$ 700.00
41						Materials for B&E Grade	\$ 2,670.00	LS	\$ 2,670.00
42						Materials for E-Grade Duplex	\$ 1,225.00	LS	\$ 1,225.00

43					Materials for E-Grade Duplex	\$ 4,890.00	LS	\$ 4,890.00	
44					Materials for E-Grade Duplex	\$ 840.00	LS	\$ 840.00	
45					Materials for B-Grade	\$ 3,194.00	LS	\$ 3,194.00	
46					Materials for B-Grade	\$ 4,123.00	LS	\$ 4,123.00	
47					Materials for Housing Section	\$ 1,625.00	LS	\$ 1,625.00	
48					Materials for Housing Section	\$ 822.80	LS	\$ 822.80	
49					Materials for B&E Grade	\$ 3,473.00	LS	\$ 3,473.00	
50					Materials for B&E Grade	\$ 1,215.00	LS	\$ 1,215.00	
51					Water pump for Housing section	\$ 700.00	LS	\$ 700.00	
52					Materials for E-Grade Duplex	\$ 2,224.30	LS	\$ 2,224.30	
53					Materials for E-Grade Duplex	\$ 1,610.00	LS	\$ 1,610.00	
54					Materials for B-Grade	\$ 1,099.00	LS	\$ 1,099.00	
55					Materials for civil servant housing maintenance	\$ 709.40	LS	\$ 709.40	
56					Materials for Housing Section	\$ 1,990.00	LS	\$ 1,990.00	
57					Ceiling fan for B-Grade	\$ 630.00	LS	\$ 630.00	
58					Materials for B-Grade	\$ 870.00	LS	\$ 870.00	
59					Materials for civil servant housing maintenance	\$ 756.00	LS	\$ 756.00	
60					Office stationaries for PWD	\$ 1,703.50	LS	\$ 1,703.50	
61					Materials for Joinery Section	\$ 756.00	LS	\$ 756.00	
62					Materials for Joinery Section	\$ 567.60	LS	\$ 567.60	
63					Materials for B-Grade	\$ 899.00	LS	\$ 899.00	
64					Materials for B-Grade	\$ 4,485.30	LS	\$ 4,485.30	
65					Materials for B-Grade	\$ 859.00	LS	\$ 859.00	
66					Fuel for PWD operation	\$ 1,136.44	LS	\$ 1,136.44	
67					Fuel for PWD operation	\$ 568.21	LS	\$ 568.21	
68					Food ration for Patrol Boat	\$ 1,199.70	LS	\$ 1,199.70	
69					Plywood	\$ 1,264.00	LS	\$ 1,264.00	
70					Water pump for Housing section	\$ 2,000.00	LS	\$ 2,000.00	
71					Fuel for PWD operation	\$ 2,096.94	LS	\$ 2,096.94	
72					Materials for mechanical works	\$ 1,507.00	LS	\$ 1,507.00	
73					Materials for PIF housing	\$ 913.00	LS	\$ 913.00	
74					Materials for mechanical works	\$ 524.80	LS	\$ 524.80	
75					Materials for B&E Grade	\$ 1,606.50	LS	\$ 1,606.50	
76					Materials for maintenance works at PWD complex	\$ 2,011.20	LS	\$ 2,011.20	JY store
77					Building materials for Store office & working tables	\$ 991.00	LS	\$ 991.00	MLS
78					Materials for Joinery Section	\$ 782.40	LS	\$ 782.40	MLS
79					Materials for Joinery Section	\$ 1,975.00	LS	\$ 1,975.00	JY store
80					Materials for civil servant housing maintenance	\$ 998.00	LS	\$ 998.00	MTL
81					Materials for civil servant housing maintenance	\$ 998.00	LS	\$ 998.00	MTL
MPUI minor procurement transactions: Total				81				Total amount	\$ 118,509.14
				DC	0			By DC	\$ -
				LS	81			By LS	\$ 118,509.14

Ministry of Communication & Transport									
1					2 New Air Condition for Navigational Aid Equipment in the container.	\$ 1,990.00	LS	\$ 1,990.00	Mackenzie Trading Ltd.
2					Manufolau Ration	\$ 1,585.40	LS	\$ 1,585.40	Mackenzie Trading Ltd.
3					Manufolau Ration	\$ 3,884.00	LS	\$ 3,884.00	JY Store, Funafuti, Tuvalu
4					Nivaga III Ration	\$ 2,357.60	LS	\$ 2,357.60	JY Store, Funafuti, Tuvalu
5					Nivaga III Ration	\$ 1,485.20	LS	\$ 1,485.20	Mackenzie Trading Ltd.
6					Nivaga III Ration	\$ 803.60	LS	\$ 803.60	Edwin Food City, Funafuti, Tuvalu
7					1 Air Condition for Met Office	\$ 1,460.00	LS	\$ 1,460.00	Mesammasui L Supplies, Funafuti, Tuvalu
8					Materials for the renovation of main wharf shelter.	\$ 4,057.95	LS	\$ 4,057.95	F Katea, Funafuti, Tuvalu
9					Nivaga III Ration	\$ 1,558.95	LS	\$ 1,558.95	Mackenzie Trading Ltd.
10					Nivaga III Ration	\$ 1,195.60	LS	\$ 1,195.60	Edwin Food City, Funafuti, Tuvalu
11					Nivaga III Ration	\$ 2,231.90	LS	\$ 2,231.90	JY Store, Funafuti, Tuvalu
12					Motor Vehicle for Project Management Unit Office use.	\$ 1,980.00	LS	\$ 1,980.00	JY Store, Funafuti, Tuvalu
13					Nivaga III Ration	\$ 3,803.80	LS	\$ 3,803.80	Mackenzie Trading Ltd.
14					Nivaga III Ration	\$ 2,839.50	LS	\$ 2,839.50	Edwin Food City, Funafuti, Tuvalu
15					Nivaga III Ration	\$ 2,169.30	LS	\$ 2,169.30	JY Store, Funafuti, Tuvalu
16					Manufolau Ration	\$ 1,981.50	LS	\$ 1,981.50	Edwin Food City, Funafuti, Tuvalu
17					Manufolau Ration	\$ 571.00	LS	\$ 571.00	JY Store, Funafuti, Tuvalu
18					Manufolau Ration	\$ 2,261.00	LS	\$ 2,261.00	Mackenzie Trading Ltd.
19					Freon R22 Cylinder for Nivaga III	\$ 624.63	LS	\$ 624.63	Lincoln Refrigeration Ltd, Suva, Fiji
20					Vessel Maintenance for Manufolau	\$ 4,998.98	LS	\$ 4,998.98	Mautama Outboard Motor Seervices
21					Manufolau Ration	\$ 1,710.80	LS	\$ 1,710.80	JY Store, Funafuti, Tuvalu
22					Nivaga III Ration	\$ 891.50	LS	\$ 891.50	JY Store, Funafuti, Tuvalu
23					Manufolau Ration	\$ 1,537.20	LS	\$ 1,537.20	Edwin Food City, Funafuti, Tuvalu
24					Manufolau Ration	\$ 992.00	LS	\$ 992.00	Mackenzie Trading Ltd.
25					Vessel Fuel for Nivaga III	\$ 954.65	LS	\$ 954.65	Pacific Energy.
26					Nivaga III Ration	\$ 1,923.80	LS	\$ 1,923.80	Edwin Food City, Funafuti, Tuvalu
27					Nivaga III Ration	\$ 613.00	LS	\$ 613.00	JY Store, Funafuti, Tuvalu
28					Nivaga III Ration	\$ 1,727.30	LS	\$ 1,727.30	JY Store, Funafuti, Tuvalu
29					Nivaga III Ration	\$ 1,263.20	LS	\$ 1,263.20	Mackenzie Trading Ltd.
30					Manufolau Ration	\$ 1,163.80	LS	\$ 1,163.80	JY Store, Funafuti, Tuvalu
31					Manufolau Ration	\$ 1,087.40	LS	\$ 1,087.40	Mackenzie Trading Ltd.
32					Manufolau Ration	\$ 824.80	LS	\$ 824.80	Edwin Food City, Funafuti, Tuvalu
33					Nivaga III Ration	\$ 1,080.00	LS	\$ 1,080.00	Mackenzie Trading Ltd.
34					Nivaga III Ration	\$ 856.40	LS	\$ 856.40	Mackenzie Trading Ltd.
35					Nivaga III Ration	\$ 1,684.00	LS	\$ 1,684.00	Edwin Food City, Funafuti, Tuvalu
36					Nivaga III Ration	\$ 2,149.20	LS	\$ 2,149.20	JY Store, Funafuti, Tuvalu
37					Vessel Fuel for Manufolau	\$ 4,191.49	LS	\$ 4,191.49	Pacific Energy.
38					1200 ADF and 4x20L Pacific Goldwin 20W50 Fuel for Port	\$ 2,182.76	LS	\$ 2,182.76	Pacific Energy.
39					PMU Office Stationeries	\$ 837.90	LS	\$ 837.90	Sulani store.
40					Vessel Fuel for Manufolau	\$ 1,649.83	LS	\$ 1,649.83	Pacific Energy.
41					Ration for Tai Manino	\$ 759.30	LS	\$ 759.30	JY Store, Funafuti, Tuvalu
42					Ration for Tai Manino	\$ 874.60	LS	\$ 874.60	Edwin Food City, Funafuti, Tuvalu

43				Batteries for Tai Manino	\$ 1,035.75	LS	\$ 1,035.75	Silverstone Limited
44				Nivaga III Ration	\$ 997.50	LS	\$ 997.50	Mils Bakery
45				PMU Office External & Flash Drives with batteries for Air conditions.	\$ 758.00	LS	\$ 758.00	Leily's Pty Ltd.
46				Nivaga III Ration	\$ 1,923.80	LS	\$ 1,923.80	Edwin Food City, Funafuti, Tuvalu
47				Nivaga III Ration	\$ 2,149.20	LS	\$ 2,149.20	JY Store, Funafuti, Tuvalu
48				Nivaga III Ration	\$ 856.40	LS	\$ 856.40	Mackenzie Trading Ltd.
49				Nivaga III Ration	\$ 613.00	LS	\$ 613.00	JY Store, Funafuti, Tuvalu
50				Nivaga III Ration	\$ 1,684.00	LS	\$ 1,684.00	Edwin Food City, Funafuti, Tuvalu
51				Nivaga III Ration	\$ 1,080.00	LS	\$ 1,080.00	Mackenzie Trading Ltd.
52				Nivaga III Ration	\$ 1,727.30	LS	\$ 1,727.30	JY Store, Funafuti, Tuvalu
53				Nivaga III Ration	\$ 1,263.20	LS	\$ 1,263.20	Mackenzie Trading Ltd.
54				Vessel Fuel for Nivaga III	\$ 1,950.95	LS	\$ 1,950.95	Pacific Energy.
55				Nivaga III Ration	\$ 2,301.80	LS	\$ 2,301.80	JY Store, Funafuti, Tuvalu
56				Nivaga III Ration	\$ 884.60	LS	\$ 884.60	Mackenzie Trading Ltd.
57				Nivaga III Ration	\$ 892.20	LS	\$ 892.20	Edwin Food City, Funafuti, Tuvalu
58				Manufolau Ration	\$ 741.00	LS	\$ 741.00	Edwin Food City, Funafuti, Tuvalu
59				Manufolau Ration	\$ 587.10	LS	\$ 587.10	Mackenzie Trading Ltd.
60				Manufolau Ration	\$ 3,606.36	LS	\$ 3,606.36	Mackenzie Trading Ltd.
61				Nivaga III Ration	\$ 1,761.40	LS	\$ 1,761.40	Edwin Food City, Funafuti, Tuvalu
62				Nivaga III Ration	\$ 2,450.30	LS	\$ 2,450.30	JY Store, Funafuti, Tuvalu
63				Nivaga III Ration	\$ 2,919.60	LS	\$ 2,919.60	JY Store, Funafuti, Tuvalu
64				Nivaga III Ration	\$ 1,075.70	LS	\$ 1,075.70	Mackenzie Trading Ltd.
65				Nivaga III Ration	\$ 963.00	LS	\$ 963.00	Edwin Food City, Funafuti, Tuvalu
66				Nivaga III Ration	\$ 2,286.50	LS	\$ 2,286.50	JY Store, Funafuti, Tuvalu
67				Nivaga III Ration	\$ 886.40	LS	\$ 886.40	Mackenzie Trading Ltd.
68				Nivaga III Ration	\$ 1,651.20	LS	\$ 1,651.20	Edwin Food City, Funafuti, Tuvalu
69				Nivaga III Ration	\$ 1,764.80	LS	\$ 1,764.80	JY Store, Funafuti, Tuvalu
70				Nivaga III Ration	\$ 940.80	LS	\$ 940.80	Mackenzie Trading Ltd.
71				Nivaga III Ration	\$ 2,217.40	LS	\$ 2,217.40	Edwin Food City, Funafuti, Tuvalu
72				Manufolau Ration	\$ 1,352.30	LS	\$ 1,352.30	Edwin Food City, Funafuti, Tuvalu
73				Manufolau Ration	\$ 946.20	LS	\$ 946.20	Mackenzie Trading Ltd.
74				Manufolau Ration	\$ 890.60	LS	\$ 890.60	JY Store, Funafuti, Tuvalu
75				Cleaning Supplies for Manufolau	\$ 1,401.60	LS	\$ 1,401.60	JY Store, Funafuti, Tuvalu
76				Manufolau Ration	\$ 890.60	LS	\$ 890.60	JY Store, Funafuti, Tuvalu
77				Petrol & Oil	\$ 1,749.06	LS	\$ 1,749.06	Pacific Energy.
78				Nivaga III Ration	\$ 595.35	LS	\$ 595.35	Mackenzie Trading Ltd.
79				Vessel Fuel for Manufolau	\$ 1,344.78	LS	\$ 1,344.78	Pacific Energy.
80				Nivaga III Supplies to keep Nivaga III clean.	\$ 4,973.24	LS	\$ 4,973.24	Newline Chemical Supplies, Suva, Fiji
81				Vessel Maintenance for Tai Manino	\$ 4,781.34	LS	\$ 4,781.34	Taubmans, Suva, Fiji
82				Vessel Maintenance for Nivaga III	\$ 2,008.36	LS	\$ 2,008.36	Dove Rentals, Suva, Fiji
83				Nivaga III Ration	\$ 954.60	LS	\$ 954.60	Edwin Food City, Funafuti, Tuvalu
84				Nivaga III Ration	\$ 523.25	LS	\$ 523.25	Edwin Food City, Funafuti, Tuvalu
85				Nivaga III Ration	\$ 1,475.00	LS	\$ 1,475.00	JY Store, Funafuti, Tuvalu
86				Nivaga III Ration	\$ 972.00	LS	\$ 972.00	Edwin Food City, Funafuti, Tuvalu
87				Nivaga III Ration	\$ 991.00	LS	\$ 991.00	Mackenzie Trading Ltd.
88				Purchased of Manufolau energy saver and 2ft tube light.	\$ 588.25	LS	\$ 588.25	Sulani store.

89					Nivaga III Lub Oil	\$ 1,900.00	LS	\$ 1,900.00	Mackenzie Trading Ltd.
90					Vessel Fuel for Nivaga III	\$ 1,128.81	LS	\$ 1,128.81	Pacific Energy.
91					Tyre for Office Vehicle	\$ 1,717.76	LS	\$ 1,717.76	Shreedhar Motors Ltd, Suva, Fiji
92					Nivaga III Engine Parts	\$ 2,809.08	LS	\$ 2,809.08	Inter-Technos Corporation, Tokyo, Japan
93					Manufolau Ration	\$ 1,562.30	LS	\$ 1,562.30	Mackenzie Trading Ltd.
94					Manufolau Ration	\$ 1,258.00	LS	\$ 1,258.00	Edwin Food City, Funafuti, Tuvalu
95					Nivaga III Ration	\$ 2,391.40	LS	\$ 2,391.40	Edwin Food City, Funafuti, Tuvalu
96					Vessel Fuel for Nivaga III	\$ 1,244.37	LS	\$ 1,244.37	Pacific Energy.
97					Vessel Fuel for Tai Manino	\$ 1,083.08	LS	\$ 1,083.08	Pacific Energy.
98					Cleaning Supplies for Nivaga III	\$ 725.20	LS	\$ 725.20	Mackenzie Trading Ltd.
99					Vessel Fuel for Nivaga III	\$ 2,646.17	LS	\$ 2,646.17	Pacific Energy.
100					Nivaga III Ration	\$ 619.00	LS	\$ 619.00	JY Store, Funafuti, Tuvalu
101					Nivaga III Ration	\$ 709.34	LS	\$ 709.34	Mackenzie Trading Ltd.
102					Nivaga III Ration	\$ 2,071.80	LS	\$ 2,071.80	JY Store, Funafuti, Tuvalu
103					Nivaga III Ration	\$ 1,692.10	LS	\$ 1,692.10	Edwin Food City, Funafuti, Tuvalu
104					Manufolau Ration	\$ 575.40	LS	\$ 575.40	JY Store, Funafuti, Tuvalu
105					Safety Gears for Manufolau Crew	\$ 4,868.02	LS	\$ 4,868.02	Borne Traders, Suva, Fiji
106					Purchahsed of Nivaga III Premium Motor Spirit Bulk and Pacific Blue Pearl Two Stroke 4L.	\$ 1,300.52	LS	\$ 1,300.52	Pacific Energy.
107					Nivaga III Ration	\$ 783.80	LS	\$ 783.80	Mackenzie Trading Ltd.
108					Nivaga III Ration	\$ 1,073.70	LS	\$ 1,073.70	Mackenzie Trading Ltd.
109					Nivaga III Ration	\$ 1,013.30	LS	\$ 1,013.30	Edwin Food City, Funafuti, Tuvalu
110					Fuel for Marine Workshop	\$ 2,160.16	LS	\$ 2,160.16	Pacific Energy.
111					Drinks for Farewell Ceremony to Nivaga II	\$ 828.00	LS	\$ 828.00	Tefota, Funafuti, Tuvalu
112					Drinks for Farewell Ceremony to Nivaga II	\$ 888.00	LS	\$ 888.00	JY Store, Funafuti, Tuvalu
113					Drinks for Farewell Ceremony to Nivaga II	\$ 1,000.00	LS	\$ 1,000.00	AYP Trader
114					Tai Manino Ration	\$ 629.10	LS	\$ 629.10	JY Store, Funafuti, Tuvalu
115					Tai Manino Ration	\$ 774.00	LS	\$ 774.00	Edwin Food City, Funafuti, Tuvalu
116					Cleaning Supplies for Manufolau	\$ 961.20	LS	\$ 961.20	Mackenzie Trading Ltd.
117					Cleaning Supplies for Manufolau	\$ 758.40	LS	\$ 758.40	Edwin Food City, Funafuti, Tuvalu
118					Cleaning Supplies for Manufolau	\$ 662.60	LS	\$ 662.60	JY Store, Funafuti, Tuvalu
119					Manufolau Ration	\$ 1,302.60	LS	\$ 1,302.60	Mackenzie Trading Ltd.
120					Manufolau Ration	\$ 1,116.00	LS	\$ 1,116.00	Edwin Food City, Funafuti, Tuvalu
121					Nivaga III Ration	\$ 2,011.20	LS	\$ 2,011.20	JY Store, Funafuti, Tuvalu
122					Nivaga III Ration	\$ 1,926.55	LS	\$ 1,926.55	Mackenzie Trading Ltd.
123					Nivaga III Ration	\$ 1,031.40	LS	\$ 1,031.40	Edwin Food City, Funafuti, Tuvalu
124					Manufolau Ration	\$ 723.11	LS	\$ 723.11	Pacific Energy.
					MCT minor procurement transactions: Total	124		Total amount	\$ 195,147.10
					DC	0		By DC	\$ -
					LS	124		By LS	\$ 195,147.10
					All minor procurement transactions: Total	565		Grand Total	\$ 1,005,138.55
					DC	10		DC	\$ 15,187.00
					LS	555		LS	\$ 989,951.55