

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2209	REFERSHEMENT AGREEMENT (FWA)	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	36,92	02-01-23
2210	PACKED WATER AGREEMENT(FWA)	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	6,11	02-01-23
2211	HOUSE LEASE FOR OFFICE	Ethiopia	GAMBELA FIELD OFFICE	Tamene Debassu	89.858,82	04-01-23
2212	LEASE FOR GUEST HOUSE	Ethiopia	GAMBELA FIELD OFFICE	Ato Birhane Asmelash	52.077,27	04-01-23
2213	SUPPLY OF BATTERY	Ethiopia	DCA Ethiopia	SEY FEDEN IBRAHIM RETAIL TRADE OF	1.400,17	09-01-23
2214	SUPPLY OF UNIT CONTROL FOR	Ethiopia	DCA Ethiopia	ZEYTUNA AHMED AUTO SPARE PARTS	12.443,58	09-01-23
2215	SUPPLY OF SHOVEL	Ethiopia	DCA Ethiopia	TIRU BUSINESS GROUP PLC	3.662,80	09-01-23
2216	SUPPLY OF FLAT HOE	Ethiopia	DCA Ethiopia	NIGAT MECHANICAL ENGINEERING S.C.	6.349,09	09-01-23
2217	SUPPLY OF PLAY STATION	Ethiopia	DCA Ethiopia	DRAMEBA TAKE TRADING PLC	18.331,20	11-01-23
2218	TRANSPORTATION SERVICE	Ethiopia	DCA Ethiopia	ZOGO FREIGHT TRANSPORT PLC	6.110,40	13-01-23
2219	ANNUAL MAINTENANCE REPAIR	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	2.635,11	16-01-23
2220	Technical service	Ethiopia	DCA Ethiopia	SKY LIGHT RENEWABLE ENERGY	3.819,00	17-01-23
2221	Supply of packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	305,52	17-01-23
2222	Supply of packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	149,70	17-01-23
2223	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.196,62	17-01-23
2224	Preparation of Signboard and	Ethiopia	DCA Ethiopia	Endris Seid Ibrahim House and office	8.147,20	18-01-23
2225	Vehicle Maintenance & repair service	Ethiopia	DCA Ethiopia	AUTOMOTOVE FLEET SERVICE	1.603,98	20-01-23
2226	IT SERVICE	Ethiopia	DCA Ethiopia	PC COM COMPUTER SERVICE	2.469,78	20-01-23
2227	Legal Service agreement	Ethiopia	DCA Ethiopia	TEMESGEN GEBRESELA SSIE CHIROM	42.516,00	20-01-23
2228	Berhale Office Lease Agreement	Ethiopia	DCA Ethiopia	Osman Nasir Mohammed	21.004,50	22-01-23
2229	Printing Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	152,76	23-01-23
2230	Supply of packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.463,95	23-01-23
2231	FWA FOR SOFT DRINK	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	585,58	23-01-23
2232	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	6.018,74	23-01-23
2233	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	534,66	23-01-23
2234	FWA FOR REFERESHMENT	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.186,44	26-01-23
2235	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	2.320,00	26-01-23
2236	PRINTING OF BANNER	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	152,76	26-01-23
2237	FWA FOR COOKIES	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	381,90	26-01-23

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2238	packed water purchase	Ethiopia	DCA Ethiopia	Jano Ibrahim soft drink and water sales	836,85	27-01-23
2239	Providing 1 class Buffet Lunch	Ethiopia	DCA Ethiopia	Ruftana Hotel plc	2.673,30	29-01-23
2240	FWA FOR COOKIES	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.336,65	30-01-23
2241	FWA FOR PACKED WATER			MOHAMMED KELIFA PACKED WATER	776,53	30-01-23
2242	PRINTING OF BANNERS	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	611,04	30-01-23
2243	Supply of Spare part	Ethiopia	DCA Ethiopia	BLM Trading PLC	636,50	31-01-23
2244	Supply of Spare part	Ethiopia	DCA Ethiopia	BERTA PLC	585,58	31-01-23
2245	FWA FOR REFRESHMENT	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	6.263,16	02-02-23
2246	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	1.985,88	02-02-23
2247	Vehicle Rental Service	Ethiopia	DCA Ethiopia	Guzo Vehicle Rental Service	6.785,09	02-02-23
2248	For the purchase of Projector	Ethiopia	DCA Ethiopia	ONLINE COMPUTER TRADING	8.274,50	02-02-23
2249	FWA FOR REFERESHMENT	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	2.450,52	03-02-23
2250	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	509,20	03-02-23
2251	PURCHASE OF STATIONARY	Ethiopia	GAMBELA FIELD OFFICE	Semu Mamo Sebeto	2.450,52	03-02-23
2252	PURCHASE OF STATIONARY	Ethiopia	GAMBELA FIELD OFFICE	SEID NEGASH ABSHIRO	4.799,21	03-02-23
2253	PURCHASE OF COFFEE & SUGAR	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	3.118,85	03-02-23
2254	PURCHASE OF NOTE BOOK (SMALL)	Ethiopia	GAMBELA FIELD OFFICE	SEID NEGASH ABSHIRO	12.730,00	03-02-23
2255	PURCHASE OF PEN	Ethiopia	GAMBELA FIELD OFFICE	Semu Mamo Sebeto	3.029,74	03-02-23
2257	Supply of Guest Chair	Ethiopia	DCA Ethiopia	MA YSWI TRADING PLC	30.322,86	06-02-23
2258	Supply of Swivel chair	Ethiopia	DCA Ethiopia	MINAYE PLC CO	10.311,30	06-02-23
2259	TECHNICAL SERVICE	Ethiopia	GAMBELA FIELD OFFICE	SAMG CONSTRUCTION PLC	1.082,05	07-02-23
2260	Purchase of CAMPLATE	Ethiopia	DCA Ethiopia	ABDU HIBA AUTO SPAREPARTS	572,85	07-02-23
2261	Purchase spare part (COMPLATE)	Ethiopia	DCA Ethiopia	BERTA PLC	700,15	07-02-23
2262	PRINTING OF A2 SIZE POSTER	Ethiopia	GAMBELA FIELD OFFICE	Genet printing press	996,26	07-02-23
2263	HOTEL SERVICE (LUNCH &	Ethiopia		Ergo Hotel Terfam	1.148,25	08-02-23
2264	SUPPLY OF REFRIGERATOR	Ethiopia	DCA Ethiopia	GLORIOUS PLC	9.547,50	09-02-23
2265	SUPPLY OF TV	Ethiopia	DCA Ethiopia	HALA ELECTRONICS ELECTRIC &	6.492,30	09-02-23
2266	Purchase of HEAD ROUTER	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	2.667,24	09-02-23
2267	PURCHASE OF WOODEN BOAT	Ethiopia	GAMBELA FIELD OFFICE	Ojulu Zelalem & his friends	29.334,35	10-02-23

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2268	PRINTING OF BANNERS	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	534,66	13-02-23
2269	PURCHASE OF BUILDING MATERIALS	Ethiopia	GAMBELA FIELD OFFICE	Marta Argaw construction materials	1.012,04	13-02-23
2270	SUPPLY OF PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	35,64	14-02-23
2271	PURCHASE OF CLEANING MATERIAL	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	2.556,18	15-02-23
2272	SUPPLY OF SPORT SHOE/ TAKETA	Ethiopia	DCA Ethiopia	ESMAEL AWOEL TRADE OF SPORT	11.138,75	15-02-23
2273	T-shire for Women 1st event	Ethiopia	DCA Ethiopia	GREAT ETHIOPIAN RUN PLC	744,70	15-02-23
2274	SUPPLY OF SPORT CLOTHES	Ethiopia	DCA Ethiopia	MULU SPORT MATERIAL HOUSE	1.209,35	15-02-23
2275	SUPPLY OF FOOTBALL	Ethiopia	DCA Ethiopia	NATIONAL SPORT HOUSE	1.591,25	15-02-23
2276	PURCHASE OF FLASH DISK	Ethiopia	GAMBELA FIELD OFFICE	Semu Mamo Sebeto	63,65	16-02-23
2277	PURCHASE OF MACHINE OIL	Ethiopia	GAMBELA FIELD OFFICE	Alem Haylay	674,69	17-02-23
2278	PURCHASE OF JERICAN	Ethiopia	GAMBELA	MAHID MONAJE KITCHINE &	114,57	17-02-23
2279	SUPPLY OF CLAY COOKING STOVE	Ethiopia	GAMBELA FIELD OFFICE	MAHID MONAJE KITCHINE &	32.461,50	17-02-23
2280	HOTEL SERVICE	Ethiopia	GAMBELA FIELD OFFICE	Metadel Hotel	10.693,20	20-02-23
2282	SUPPLY OF COOKIES	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	636,50	20-02-23
2283	PURCHASE OF STATIONARY	Ethiopia	GAMBELA FIELD OFFICE	Semu Mamo Sebeto	535,93	21-02-23
2284	SUPPLY OF RECHARGABLE SOUND	Ethiopia	DCA Ethiopia	WORLD TECHNOLOGY TRADE	8.299,96	22-02-23
2285	Purchase of Kitchen utensils	Ethiopia	DCA Ethiopia	Abdu Ahmed Seid	3.206,69	22-02-23
2286	Transportation Service	Ethiopia	DCA Ethiopia	Tahir Abdu Mohamed	5.728,50	22-02-23
2287	Supply of TV	Ethiopia	DCA Ethiopia	SOLOMON KIFLEYOHANESS	9.356,55	23-02-23
2288	Providing Staffs Water 2 Li	Ethiopia	DCA Ethiopia	Jano Ibrahim soft drink and water sales	1.976,33	23-02-23
2289	PRINTING OF BANNER	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	190,95	27-02-23
2290	Supply of Playstation 5	Ethiopia	DCA Ethiopia	KEDIR MOHAMMED GENERAL TRADING	17.406,37	28-02-23
2291	SUPPLY OF MUTIPURPOSE PRINTER	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	18.299,38	28-02-23
2292	Printing of Banner & Post card	Ethiopia	DCA Ethiopia	M-SIGNAGES ADVERTISING	739,93	01-03-23
2293	PURCHASE OF FIBER GLASS POT	Ethiopia	DCA Ethiopia	YONAS, SARA & FRIENDS NOVEL	1.018,40	01-03-23
2294	SUPPLY OF PENCIL BAG	Ethiopia	DCA Ethiopia	ADILA'S MANUFACTURING	1.606,53	01-03-23
2295	PURCHASE OF COFFEE & SUGAR	Ethiopia	GAMBELA FILD OFFICE	KUMEL MUNAJE MINI MARKET	794,35	04-03-23
2296	SUPPLY & PRINTING OF AWARD	Ethiopia	DCA Ethiopia	ESTER SHOP	541,02	06-03-23
2297	TRANSPORTATION SERVICE	Ethiopia	GAMBELA FIELD OFFICE	Bikila Fekede	3.819,00	06-03-23

Contract Awards

18-01-24 09:00

Page 4

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2298	PURCHASE OF BAG	Ethiopia	GAMBELA FIELD OFFICE	MIKI YEAWAKI WONDOCHI ENA	1.869,78	06-03-23
2299	PRINTING OF VISIBILITY MATERIALS	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	15.234,49	07-03-23
2300	VISIBILITY ITEMS	Ethiopia	DCA Ethiopia	MM PRINTING	8.299,96	07-03-23
2301	SUPPLY OF VEST	Ethiopia	DCA Ethiopia	BIRHANU AND TIRUNEH ADVERTISING	19.349,60	07-03-23
2302	Printing & supply of T-shirt	Ethiopia	DCA Ethiopia	CORE ADVERTISING & PLC	9.891,21	07-03-23
2303	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	2.036,80	07-03-23
2304	PURCHASE OF DRY CELL	Ethiopia	GAMBELA FIELD OFFICE	Marta Argaw construction materials	611,04	08-03-23
2305	PURCHASE OF 1/2L PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.425,76	08-03-23
2306	SUPPLY OF SPORT SHOE WITH	Ethiopia	GAMBELA FIELD OFFICE	Endashaw Ketema Ready made clothes	6.823,28	08-03-23
2307	VACANCY ADVERTISING SERVICE	Ethiopia	DCA Ethiopia	INFO MIND SOLUTIONS PLC	3.819,00	09-03-23
2308	SUPPLY OF TISSUE PAPER & LIQUID	Ethiopia	DCA Ethiopia	PLANET SHOPPING CENTER SUPER	1.582,95	10-03-23
2309	SUPPLY & PRINTING OF CAP	Ethiopia	DCA Ethiopia	MM PRINTING	8.911,00	13-03-23
2310	FWA FOR COOKIES	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	716,06	14-03-23
2311	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	636,50	14-03-23
2312	PURCHASE OF SOLAR &	Ethiopia	GAMBELA FIELD OFFICE	Marta Argaw construction materials	356,44	14-03-23
2313	PURCHASE OF DISH ,DSTV &	Ethiopia	GAMBELA FIELD OFFICE	ZEKARIYAS NEGASH ABSHIRO	980,21	14-03-23
2314	PURCHASE OF BED SHEET	Ethiopia	GAMBELA FIELD OFFICE	Endashaw Ketema Ready made clothes	89,11	15-03-23
2315	Printing of Khaki Envelopes	Ethiopia	DCA Ethiopia	APPLE PRINTING PRESS PLC	7.173,36	16-03-23
2316	TECHNICAL SUPPORT FOR SOLAR	Ethiopia	DCA Ethiopia	SAMG CONSTRUCTION SOLAR AND	3.182,50	16-03-23
2317	TRANSPORTATION SERVICE	Ethiopia	GAMBELA FIELD OFFICE	Bikila Fekede	763,80	16-03-23
2318	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	128,32	16-03-23
2319	PURCHASE OF ELECTRIC WIRE	Ethiopia	GAMBELA FIELD OFFICE	Negash Abshiro Ali	420,09	17-03-23
2320	FWA FOR COOKIES	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.591,25	17-03-23
2321	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	1.909,50	17-03-23
2322	PURCHASE OF 60 DAYS OLD	Ethiopia	GAMBELA FIELD OFFICE	Yishinesh Asede Mesret & friends	67.723,60	18-03-23
2323	SEWING OF SCOUTS UNIFORM	Ethiopia	GAMBELA FIELD OFFICE	Rahel Haile Sehani	24.686,02	18-03-23
2324	SUPPLY OF VEHICLE SPARE PARTS	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	2.722,95	20-03-23
2325	PROJECT MAMAGEMENT TRASINING	Ethiopia	DCA Ethiopia	ETHIOPIAN RED CROSS SOCIETY	30.499,80	20-03-23
2326	PRINNTING OF BANNER	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	114,57	20-03-23

Contract Awards

18-01-24 09:00

Page 5

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2327	PRINTING OF ID CARD	Ethiopia	DCA Ethiopia	HIGH PROFILE PLC	636,50	21-03-23
2328	PURCHASE OF MESH WIRE & NAILS	Ethiopia	GAMBELA FIELD OFFICE	Negash Abshiro Ali	7.141,53	22-03-23
2329	PURCHASE OF BATTERY	Ethiopia	GAMBELA FIELD OFFICE	Alem Haylay Car Material Spare & Oil	1.273,00	22-03-23
2330	SUPPLY OF ANIMAL FEED	Ethiopia	DCA Ethiopia	AMEN ANIMALS FOOD PRODUCTION	21.418,22	23-03-23
2331	Supply of Egg layer feed	Ethiopia	DCA Ethiopia	Genesis Farms Ethiopia PLC	21.004,50	23-03-23
2332	TRANSPORTATION OF ANIMAL FEED	Ethiopia	DCA Ethiopia	ZOGO FREIGHT TRANSPORT PLC	19.095,00	23-03-23
2333	EXTERNAL EVALUATION	Ethiopia	DCA Ethiopia	SANKOFA CONSULTANCY SERVICE	170.052,43	24-03-23
2334	HOTEL SERVICE (REFERESHMENT	Ethiopia	GAMBELA FIELD OFFICE	Metadel Hotel	11.457,00	25-03-23
2335	lease agreement Afar semera office	Ethiopia	DCA Ethiopia	Daw d Abdella	57.285,00	26-03-23
2336	SUPPLY & PRINTING OF BUSINESS	Ethiopia	DCA Ethiopia	HIGH PROFILE PLC	73,20	27-03-23
2337	Meeting hall and refreshment	Ethiopia	DCA Ethiopia	ZENEBU BEYO ADANE	490,36	28-03-23
2338	STATIONERY MATERIALS	Ethiopia	DCA Ethiopia	ASSEFA MEKONNEN W/MICHAEL	1.069,64	28-03-23
2339	SUPPLY ,INSTALLATION AND	Ethiopia	DCA Ethiopia	ROHOBOTH SOLAR	68.366,46	29-03-23
2340	PRINTING OF BANNER	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	305,52	30-03-23
2341	REFERSHEMENT FOR SCOUT CLUB	Ethiopia	GAMBELA FIELD OFFICE	YESHI MINALE GROCERY	11.115,84	30-03-23
2342	SUPPLY OF SIGNBOARD & KEY	Ethiopia	DCA Ethiopia	BIRHANU AND TIRUNEH ADVERTISING	1.741,46	31-03-23
2343	PURCHASE OF CLAY COOKING	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	40.736,00	31-03-23
2344	Mr.Siraj Abdulkadir	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	3.612,77	31-03-23
2345	TRANSPORTATION SERVICE	Ethiopia	GAMBELA FIELD OFFICE	Bikila Fekede	3.819,00	02-04-23
2346	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	114,06	04-04-23
2347	Supply transport and Insrtallation	Ethiopia	DCA Ethiopia	ROHOBOTH SOLAR	121.673,34	04-04-23
2348	PRINTING OF CERTIFICATE & BANER	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	995,49	05-04-23
2349	Construction of 5 panel house	Ethiopia	DCA GAMBELLA FIELD OFFICE	Getenet Ambaw Building Work	44.278,12	07-04-23
2350	DCA VEHICLES INSURANCE	Ethiopia	DCA Ethiopia	NYALA INSURANCE SHARE CO.	179.649,13	10-04-23
2351	Supply of Clay cook stove	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mulugeta Terefe	6.365,00	10-04-23
2352	Supply of Clay Cook Stove	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nyalang Deng	3.182,50	11-04-23
2353	Supply of Clay Cook Stove	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nyanhial Deng	3.182,50	11-04-23
2354	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	672,14	11-04-23
2355	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	2.454,34	11-04-23

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2356	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	152,76	19-04-23
2357	Lamp Holder	Ethiopia	DCA GAMBELLA FIELD OFFICE	Marta Argaw construction materials	318,25	19-04-23
2358	LIFE INSURANCE POLICY PURCHASE	Ethiopia	DCA Ethiopia	ETHIO-LIFE AND GENERAL INSURANCE	49.679,15	25-04-23
2359	Lease agreement DCA Bale Office	Ethiopia	DCA Ethiopia	Alemneshra Wako	11.457,00	25-04-23
2360	Supply of Refreshmenet material	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	152,76	26-04-23
2361	for Purchase Office refreshment	Ethiopia	DCA Ethiopia	Siraje Ahmed Mohammed	5.015,62	27-04-23
2362	Purchase Stationery items	Ethiopia	DCA Ethiopia	Nure Ahmed Stationery house and	6.639,84	28-04-23
2363	Supply of Refreshmenet Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	190,95	27-04-23
2364	Lessor Contract Renew al at Berhale	Ethiopia	DCA Ethiopia	Osman Nasir Mohammed	21.004,50	30-04-23
2365	Purchase of Stationery Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Semu Mamo Sebeto	381,90	05-05-23
2366	Supply of refresjhmnt materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.288,91	05-05-23
2367	Supply of packed w ater	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	412,45	05-05-23
2368	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	114,57	06-05-23
2369	SUSPENSION ARM BUSH	Ethiopia	DCA Ethiopia	MOENCO	300,66	08-05-23
2370	SUPPLY OF OIL FILTER	Ethiopia	DCA Ethiopia	BLM Trading PLC	343,71	08-05-23
2371	SHOCK ABSORBER	Ethiopia	DCA Ethiopia	HYMETE IMPORT AND EXPORT	1.394,76	08-05-23
2372	SUPPLY OF PAD KIT	Ethiopia	DCA Ethiopia	ABDU HIBA AUTO SPAREPARTS	1.082,05	08-05-23
2373	SUPPLY OF GENERATOR OIL	Ethiopia	GAMBELA FIELD OFFICE	Alem Haylay	878,37	09-05-23
2374	SUPPLY OF IRON SHEET & NAILS	Ethiopia	GAMBELA FIELD OFFICE	Marta Argaw construction materials	942,02	10-05-23
2375	Full Package Supplier for Training	Ethiopia	DCA Ethiopia	Ruftana Hotel plc	3.920,84	10-05-23
2376	REFERSHEMENT FOR TRAINING	Ethiopia	GAMBELA FIELD OFFICE	YESHI MINALE GROCERY	8.325,42	16-05-23
2377	SUPPLY OF MATT	Ethiopia	GAMBELA FIELD OFFICE	Endashaw Ketema Ready made clothes	5.728,50	16-05-23
2378	PRINTING OF BANNERS	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	1.317,56	16-05-23
2379	SUPPLY OF COFFEE & SUGAR	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	9.165,60	16-05-23
2380	Confernce package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	11.224,22	16-05-23
2381	SUPPLY OF BATTERY FOR VEHICLE	Ethiopia	GAMBELA FIELD OFFICE	Alem Haylay	1.400,30	16-05-23
2382	CONSTRUCTION OF BATTERY	Ethiopia	GAMBELA FIELD OFFICE	Getenet Ambaw Building Work	1.439,04	17-05-23
2383	CARPENTORING JOB	Ethiopia	DCA Ethiopia	Teshome Tadesse	381,90	17-05-23
2384	Maintenace of sw ivel chairs w ith	Ethiopia	DCA Ethiopia	Mikyas Nida Manufacture of Household	407,36	18-05-23

Contract Awards

18-01-24 09:00

Page 7

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2385	FWA FOR SOFT DRINK & CCOKIES	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	2.192,11	18-05-23
2386	FWA FOR PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	855,46	18-05-23
2387	Full Conference package -HOTEL	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	736,94	18-05-23
2388	SUPPLY OF PIPE FITTINGS	Ethiopia	GAMBELA FIELD OFFICE	Marta Argaw construction materials	407,36	20-05-23
2389	MAINTEANCE OF COPIER	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	7.001,50	22-05-23
2390	Refilling of Ac gas & maintenance	Ethiopia	GAMBELA FIELD OFFICE	Ajanaw Mekonon	1.527,60	26-05-23
2391	TRANSPORTATION OF WHEAT SEED	Ethiopia	DCA Ethiopia	TENSAY BIRHANU DIESSE	9.543,68	29-05-23
2392	WHEAT SEED C1	Ethiopia	DCA Ethiopia	ETHIOPIA AGRICULTURAL BUSINESS	97.931,89	29-05-23
2393	SECURITY SERVICE	Ethiopia	DCA Ethiopia	BELIMUNO RECRUITING SERVICE	17.950,13	30-05-23
2394	WIPER BLADE	Ethiopia	DCA Ethiopia	MELAT DESALEGN CAR DCECOR	712,88	30-05-23
2395	SUPPLY OF TYRE	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	14.639,50	31-05-23
2396	Kyocera color printer toner	Ethiopia	DCA Ethiopia	NATIONAL MARKETERS PLC	3.940,77	31-05-23
2397	Purchase of cooling pad	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	4.538,53	31-05-23
2398	PURCHASE OF LAPTOP BAG	Ethiopia	DCA Ethiopia	NETCONN ENGINEERING	1.328,35	31-05-23
2399	PURCHASE OF METALLIC	Ethiopia	DCA Ethiopia	SHEREN INTERNATIONAL TRADE PLC	2.988,78	31-05-23
2400	PRINTING OF STICKER	Ethiopia	GAMBELA FIELD OFFICE	Samraw it Wondimu	102,35	31-05-23
2401	Purchase of tyre 750x16	Ethiopia	DCA Ethiopia	LIYA SISAY CAR TYRE, BATTERY &	18.198,36	31-05-23
2402	ROLL-UP BANNER	Ethiopia	DCA Ethiopia	BIRHANU AND TIRUNEH ADVERTISING	878,37	01-06-23
2403	Printing of roll up banner	Ethiopia	DCA Ethiopia	BOLE ADVERTISING ENTERPRISE	608,83	01-06-23
2404	IT SERVICE PROVIDER	Ethiopia	DCA Ethiopia	PC COM COMPUTER SERVICE	6.568,15	01-06-23
2405	Warehouse rent agreement	Ethiopia	DCA Ethiopia	Worku Moges	1.090,96	01-06-23
2406	SUPPLY OF CLEANING MATERIALS	Ethiopia	GAMBELA FIELD OFFICE	Negash Abshiro Ali	3.923,39	05-06-23
2407	SUPPLY OF SHIRT & SHOES	Ethiopia	GAMBELA FIELD OFFICE	MIKI YEAWAKI WONDOCHI ENA	3.869,92	06-06-23
2408	SEWING FOR SECURITY GUARD	Ethiopia	GAMBELA FIELD OFFICE	Rahel Haile Textile Fibers,vary Textile &	2.036,80	06-06-23
2409	First Aid kit (office)	Ethiopia	DCA Ethiopia	DROGA PHARMA PLC	2.240,48	06-06-23
2410	First Aid kit (Vehicle)	Ethiopia	DCA Ethiopia	APEX PHARMA MEDICINE & MEDICAL	991,50	06-06-23
2411	Fire extinguisher ABC Pow der 6kg	Ethiopia	DCA Ethiopia	AGM FIRE & SAFETY EQUIPMENT	9.501,04	06-06-23
2412	SUPPLY OF FIRE EXTINGUISHER CO2	Ethiopia	DCA Ethiopia	MILLION AREGA IMPORTER AND	2.189,56	06-06-23
2413	Laptop Bag	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	2.767,39	07-06-23

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2414	printing of Banner 1mx2m	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	89,11	08-06-23
2415	Full Conference Packag w ithout	Ethiopia	DCA Ethiopia	ADMA REAL ESTATE PLC DALLOL	6.492,30	09-06-23
2416	Transportation of Seed	Ethiopia	DCA Ethiopia	Abeje Ayalew	2.432,70	09-06-23
2417	HOTEL BOOKING	Ethiopia	DCA Ethiopia	YABELLO MOTEL	2.673,30	12-06-23
2418	Room Booking	Ethiopia	DCA Ethiopia	ADMA REAL ESTATE PLC DALLOL	3.819,00	12-06-23
2419	Fire extinguisher 5kg	Ethiopia	DCA Ethiopia	AGM FIRE & SAFETY EQUIPMENT	2.635,11	13-06-23
2420	Purchase of Stationery Items	Ethiopia	DCA Ethiopia	Ephrem Dagnew Tegegn Lucy print and	4.557,34	13-06-23
2421	Purchase of Stationery Items	Ethiopia	DCA Ethiopia	ABAS GENERAL TRADING	3.200,32	13-06-23
2422	Purchase of Stationery Items	Ethiopia	DCA Ethiopia	Nuru Ahmed Stationery house and	2.245,57	13-06-23
2423	Purchase of Stationery Items	Ethiopia	DCA Ethiopia	Elsabet Bekele Stationery, Home &	6.276,06	13-06-23
2424	HIRING PHOTOGRAPHER -WITH OWN	Ethiopia	DCA Ethiopia	SAMUEL MESFIN	2.800,60	14-06-23
2425	PURCHASE OF SOLAR LIGHT BULB	Ethiopia	GAMBELA FIELD OFFICE	Ayelu Gurmesa Oumema	445,55	17-06-23
2426	PURCHASE OF COFFEE & SUGAR	Ethiopia	GAMBELA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	1.648,54	19-06-23
2427	Purchase of agricultural tools	Ethiopia	DCA Ethiopia	Miheret Demese Building Materials and	939,47	26-06-23
2428	Agricultural Tools	Ethiopia	DCA Ethiopia	Tassew Belay Tsehay Building Materials	343,71	26-06-23
2429	SMALL BUSINESS SIGNPOST	Ethiopia	GAMBELA FIELD OFFICE	HA YET METAL & WOOD WORK PLC	18.713,10	26-06-23
2430	Small Millet (Dagusa)	Ethiopia	DCA Ethiopia	SEKOTA DRYLAND AND	3.027,51	26-06-23
2431	Purchase of Agricultural Tools	Ethiopia	DCA Ethiopia	ENDAYE GETNET W/A REGAY	17.137,13	29-06-23
2432	SUPPLY OF PACKED WATER	Ethiopia	GAMBELA FIELD OFFICE	MOHAMMED KELIFA PACKED WATER	99,80	29-06-23
2433	Full Conference Package	Ethiopia	DCA Ethiopia	BOSTEN PARTNERS PLC	15.764,22	30-06-23
2434	Preparation of T-shirt, Visibility	Ethiopia	DCA Ethiopia	Siraje Ahmed Mohammed	5.270,22	30-06-23
2435	Amharic Course	Ethiopia	DCA Ethiopia	AMANUEL FESEHASTION HABTE	1.527,60	03-07-23
2436	Passbook and Loan ledger Printing	Ethiopia	DCA Ethiopia	Sisay Wolde Gebru	2.018,21	03-07-23
2437		Ethiopia	DCA Ethiopia	Haile Mariam Tadese	1.591,25	03-07-23
2438	Supply of Saving Box With Key	Ethiopia	DCA Ethiopia	Tew oderos Tedela Woldegebreal	1.833,12	04-07-23
2439	Coffee & Sugar	Ethiopia	DCA Ethiopia	Tareegn Ejegu Bisetegn	1.853,49	06-07-23
2440	Purchase of Spare parts	Ethiopia	DCA Ethiopia	BERTA PLC	2.093,45	06-07-23
2441	Purchase of spare parts	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	248,87	06-07-23
2442	Purchase of vehicle battery 70ahp	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	1.336,65	11-08-23

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2443	Purchase of spare parts	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	1.966,78	06-07-23
2444	Purchase of spare part for 35-6070	Ethiopia	DCA Ethiopia	BERTA PLC	1.654,26	06-07-23
2445	Purchase of spare parts for 35-6070	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.346,83	06-07-23
2446	Pump Kama3' Suction&delivery Hose	Ethiopia	DCA Ethiopia	ASCHALEW ALEMU BUILDING	24.632,55	07-07-23
2447	Onion Seed and Papper Seed	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGRU.ROW	20.979,04	07-07-23
2448	Peper Seed	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGRU.ROW	145,12	11-07-23
2449	Purchase of steering box kit 35-6070	Ethiopia	DCA Ethiopia	BERTA PLC	1.024,76	11-07-23
2450	Purchase of Vegetable seed	Ethiopia	DCA Ethiopia	GETNET BELACHEW IMPORT	6.619,60	13-07-23
2451	Support Fruit Seedling for Aysaita	Ethiopia	DCA Ethiopia	Endris, Seada, and Friends Desert Fruit	5.083,09	14-07-23
2452	HOTEL SERVICE	Ethiopia	GAMBELA FIELD OFFICE	Giw a Hotel	8.707,32	15-07-23
2453	Technical Inspection	Ethiopia	DCA Ethiopia	SISAY TESHAGER	363,82	17-07-23
2454	Lease agreement	Ethiopia	DCA Ethiopia	Ato Birhane Asmelash	61.867,80	17-07-23
2455	Purchase of Hand Brake Shoe 6070	Ethiopia	DCA Ethiopia	HA YMETE IMPORT & EXPORT	1.073,75	17-07-23
2456	PURCHASE OF HDP PIPE	Ethiopia	GAMBELA FIELD OFFICE	Negash Abshiro Ali	38,19	18-07-23
2457	Purchase of Hand brake shoe (6070)	Ethiopia	DCA Ethiopia	BLM Trading PLC	1.217,65	19-07-23
2458	Purchase of Torshen Bar 35-4298	Ethiopia	DCA Ethiopia	BERTA PLC	1.782,20	20-07-23
2459	Purchase of Air cleaner for 35-4298	Ethiopia	DCA Ethiopia	HA YMETE IMPORT & EXPORT	564,55	20-07-23
2460	Purchase of Oil Filter for 35-4298	Ethiopia	DCA Ethiopia	MOENCO	166,03	20-07-23
2461	Purchase of Hand break Shoe 35-	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.273,00	21-07-23
2462	Tractor rental for land preparation	Ethiopia	DCA Ethiopia	DEBELAYTU IRRIGATION AND WATER	27.229,24	25-07-23
2463	SUPPLY OF BILL BOARD	Ethiopia	GAMBELA FIELD OFFICE	HA YET METAL & WOOD WORK PLC	13.239,20	26-07-23
2464	SUPPLY OF PIPE FITTINGS	Ethiopia	GAMBELA FIELD OFFICE	Negash Abshiro Ali	4.442,77	26-07-23
2465	SUPPLY OF PIPE FITTINGS	Ethiopia	GAMBELA FIELD OFFICE	Marta Argaw construction materials	804,54	26-07-23
2466	Steering Box All Kit for 35-6070	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.247,54	01-08-23
2467	Providing Full Package Supplier for	Ethiopia	DCA Ethiopia	Ruftana Hotel plc	5.346,60	06-08-23
2468	EGG LAYER CHICKEN	Ethiopia	DCA Ethiopia	Genesis Farms Ethiopia PLc	34.371,00	07-08-23
2469	oil liter and Brake Pad	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.771,38	08-08-23
2470	Purchase of Toilet Seat	Ethiopia	DCA Ethiopia	Ephrem Dagnew Tegegn Lucy print and	4.557,34	09-08-23
2471	Maize Seed Melkassa2	Ethiopia	DCA Ethiopia	OROMIA SEED ENTERPRISE	7.141,53	09-08-23

Contract Awards

18-01-24 09:00

Page 10

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2472	Transportation of Chicken Feed to	Ethiopia	DCA Ethiopia	TESFALEM TRADING PLC	9.674,80	10-08-23
2473	Supply of Goods (Hibrenation Kit)	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	2.028,83	10-08-23
2474	Purchase of Refreshner and	Ethiopia	DCA Ethiopia	ABREHET LILAY RENTAL OF CAR	725,61	15-08-23
2475	Purchase of Fuel filter 35-5917	Ethiopia	DCA Ethiopia	HA YMETE IMPORT & EXPORT	376,36	09-08-23
2476	Printing and Making T-shirt	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	5.270,22	21-08-23
2477	Making of Signboard size of	Ethiopia	DCA Ethiopia	Adam Ahmad Aluminium and Matale	4.964,70	22-08-23
2478	Purchase Office Refreshment items	Ethiopia	DCA Ethiopia	Nur Ahmed Abdu	3.045,02	23-08-23
2479	Providing of Sanitary Materials	Ethiopia	DCA Ethiopia	ABAS GENERAL TRADING	5.984,37	23-08-23
2480	Supplying of Sanitary Materials	Ethiopia	DCA Ethiopia	Kelsuma Ahmed Kadi	8.965,10	23-08-23
2481	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	YESHI MINALE GROCERY	18.369,39	01-09-23
2482	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	687,42	01-09-23
2483	Purchase of w ashing Mashine	Ethiopia	DCA Ethiopia	SOLOMON KIFLEYOHANESS	9.021,70	06-09-23
2484	Purchase of stationery Materials	Ethiopia	DCA Ethiopia	PALACE TRADING	273,31	06-09-23
2485	Purchase of Stationery Materials	Ethiopia	DCA Ethiopia	Nebiyu Girma Stationery & Computer	1.511,88	06-09-23
2486	Transportation of Maize from Dodola	Ethiopia	DCA Ethiopia	Southern Local Inland Level 3-B Freight	7.510,70	08-09-23
2487	Making Coupon and Banner w ith	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	3.390,75	08-09-23
2488	Sign Board 2mx2m Hight 2.5m	Ethiopia	DCA Ethiopia	Tew oderos Tedela Woldegebreal	1.024,76	11-09-23
2489	BEET ROOT	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGR.IROW	3.182,50	11-09-23
2490	ONION SEED AND PEPPER SEED	Ethiopia	DCA Ethiopia	NIGIST YILMU AGR RAW MATERIAL	3.360,72	11-09-23
2491	TOMATO SEED	Ethiopia	DCA Ethiopia	GETNET BELACHEW IMPORT	7.956,25	11-09-23
2492	SUPPLY OF TREE SEEDLINGS	Ethiopia	DCA Ethiopia	ABERA TENKOLU SUPPLIER WOOD	87.837,00	15-09-23
2493	Painting w ork at the Guest house	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wondifraw Getaneh General Contractor	2.709,83	15-09-23
2494	CONFERENCE HALL BOOKING	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	3.613,86	18-09-23
2495	Supply of Tree Seedlings	Ethiopia	DCA Ethiopia	ABERA TENKOLU SUPPLIER WOOD	70.969,75	19-09-23
2496	Supply of Tree Seedlings	Ethiopia	DCA Ethiopia	ABERA TENKOLU SUPPLIER WOOD	21.322,75	19-09-23
2497	Purchase of vehicle battery 35-5918	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	1.328,35	19-09-23
2498	Supply of packed w ater	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	213,86	20-09-23
2499	BEEHIVES	Ethiopia	DCA Ethiopia	CROSS TRADING	51.556,50	21-09-23
2500	SUPPLY OF BEE KEEPING	Ethiopia	DCA Ethiopia	NIGIST YILMU AGR RAW MATERIAL	7.618,90	21-09-23

Contract Awards

18-01-24 09:00

Page 11

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2501	SUPPLY OF BEE KEEPING	Ethiopia	DCA Ethiopia	FIREHEWOT SOLOMON SUPPLY OF	9.280,17	21-09-23
2502	SUPPLY OF BEE KEEPING	Ethiopia	DCA Ethiopia	NEWAY PLC	5.843,07	21-09-23
2503	EFFECT ASSESSMENT OF CHICKPEA	Ethiopia	DCA Ethiopia	ESE CONSULT EEA	245.794,66	21-09-23
2504	Maintenace of Swivel Chair	Ethiopia	DCA Ethiopia	Mikyas Nida Manufacture of Household	2.851,52	22-09-23
2505	Purchase of Sparepart 35-3065	Ethiopia	DCA Ethiopia	BERTA PLC	2.546,00	22-09-23
2506	Purchase of sparepart for 35-3065	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	534,66	22-09-23
2507	Purchase of sparepart for 35-3065	Ethiopia	DCA Ethiopia	MOENCO	124,26	22-09-23
2508	Pullet two Months Saso Breed	Ethiopia	DCA Ethiopia	Genesis Farms Ethiopia PLC	14.003,00	22-09-23
2509	Supply of Painting materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	5.156,92	25-09-23
2510	Purchase of stablizer link (rear) 3065	Ethiopia	DCA Ethiopia	BERTA PLC	891,10	25-09-23
2511	Sign Board	Ethiopia	DCA Ethiopia	Tew oderos Tedela Woldegebreal	2.036,80	26-09-23
2512	Trasportation of Seedling to Bale	Ethiopia	DCA Ethiopia	Southern Local Inland Level 3-B Freight	23.168,60	26-09-23
2513	FULL CONFERENCE PACKAGE	Ethiopia	DCA Ethiopia	CAPITAL HOTEL AND SPA	19.897,49	05-10-23
2514	FULL CONFERENCE PACKAGE	Ethiopia	DCA Ethiopia	ETHIO-RESORTS PLC	27.743,82	26-09-23
2515	SUPPLY OF CAP	Ethiopia	DCA Ethiopia	MM PRINTING	4.455,50	29-09-23
2516	Printing of Bannr	Ethiopia	DCA Ethiopia	MM PRINTING	114,57	29-09-23
2517	supply of Bee hives three layer	Ethiopia	DCA Ethiopia	WOW WOODWORK	58.774,41	29-09-23
2518	Purdchase of Budg. Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ato Birhane Asmelash	896,63	29-09-23
2519	FULL CONFERENCE PACKAGE	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	193,50	02-10-23
2520	Transportation of BEEHIVE	Ethiopia	DCA Ethiopia	Habtamu Tamene Local Level 4 Dry	8.783,70	04-10-23
2521	Purchase of Tissue Paper	Ethiopia	DCA Ethiopia	Jember Tik Statn'y Computer San'y	302,20	09-10-23
2522	Purchase of Bridgestone Tyres	Ethiopia	DCA Ethiopia	ESTENUR EBRAHIM TYRE & BATTERY	33.695,76	09-10-23
2523	CLEANING MATERIALS	Ethiopia	DCA Ethiopia	Hailu Beyene Gelaw	633,95	09-10-23
2524	Purchase of Shock Absorber for 35-	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.833,12	10-10-23
2525	Purchase of Personal File Cabinete	Ethiopia	DCA Ethiopia	GM FURNITURE SC	1.796,59	10-10-23
2526	WATER DISPENCER	Ethiopia	DCA Ethiopia	GLORIOUS PLC	3.373,45	10-10-23
2527	Supply of Construction Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ato Birhane Asmelash	332,08	11-10-23
2528	Supply of Plumbing Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	71,29	11-10-23
2529	Business development consultant	Denmark	DanChurchAid	Benjamin Pelletan	38.264,40	16-10-23

Contract Awards

18-01-24 09:00

Page 12

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2530	Different Stationery	Ethiopia	DCA Ethiopia	Birehanemeskel Mulatu Asefa	596,40	17-10-23
2531	Stationery Materials	Ethiopia	DCA Ethiopia	Kedesete Alemu Wasihune	763,80	17-10-23
2532	Aysaita Woreda Tractor rental for	Ethiopia	DCA Ethiopia	DEBELAYTU IRRIGATION AND WATER	27.229,24	17-10-23
2533	Dubit Woreda Tractor rental for land	Ethiopia	DCA Ethiopia	DEBELAYTU IRRIGATION AND WATER	37.553,50	17-10-23
2534	Preparation of different Size vests	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	8.936,46	18-10-23
2535	ISUZU FSR Truck service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Bikila Fekede	1.273,00	18-10-23
2536	EXTERNAL EVALUATION BPRM	Ethiopia	DCA Ethiopia	SANKOFA CONSULTANCY SERVICE	108.459,60	22-10-23
2537	Supply of Cleaning Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Enebet Gurmessa	2.390,69	24-10-23
2538	Supply of Stationery Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	F.H General Trading	4.073,60	24-10-23
2539	Supply of Stationery Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Semu Mamo Sebeto	1.292,10	24-10-23
2540	SUPPLY OF T-SHIRT	Ethiopia	DCA Ethiopia	GREAT ETHIOPIAN RUN PLC	3.819,00	25-10-23
2541	ID and Banner	Ethiopia	DCA Ethiopia	Bekan Printing	4.516,35	27-10-23
2542	Labour for washing and Cleaning	Ethiopia	DCA Ethiopia	Hargwoin Wondie	89,75	30-10-23
2543	SECURITY SERVICE CONTRACT	Ethiopia	DCA Ethiopia	BELIMUNO RECRUITING SERVICE	16.894,24	30-10-23
2544	Purchase and Printing of T-Shirt	Ethiopia	DCA Ethiopia	ALPHA TIBEB ADVERTISING	1.494,39	31-10-23
2545	HOTEL SERVICE	Ethiopia	DCA Ethiopia	AZZEMAN HOTEL	680,26	02-11-23
2546	Supply of toilet seat	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	611,04	06-11-23
2547	Supplies Agricultural Pesticide	Ethiopia	DCA Ethiopia	Ahmed Mohammed Agricultural Inputs	1.680,36	07-11-23
2548	Providing of Agricultural input	Ethiopia	DCA Ethiopia	Njime Insecticides Agricultural chemical	2.254,48	07-11-23
2549	Purchase Stationery Materials and	Ethiopia	DCA Ethiopia	Nuru Ahmed Stationery house and	1.974,04	07-11-23
2550	Rdiwan Endris Agricultural input sales	Ethiopia	DCA Ethiopia	Rdiwan Endris	1.680,36	07-11-23
2551	Car Battery	Ethiopia	DCA GAMBELLA FIELD OFFICE	Alem Haylay	1.527,60	07-11-23
2552	Berhale office Lease Payment 1-May	Ethiopia	DCA Ethiopia	Osman Nasir Mohammed	49.010,50	07-11-23
2553	Berhale office Lease Payment 1-Dec	Ethiopia	DCA Ethiopia	Osman Nasir Mohammed	7.001,50	07-11-23
2554	Wooden Personal file cabinet	Ethiopia	DCA Ethiopia	WARYT MULUTILA INTERNATIONAL	2.991,55	09-11-23
2555	UPS	Ethiopia	DCA Ethiopia	OVIVO COMPUTER TRADING PLC	3.692,25	09-11-23
2556	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samrawit Wondimu	76,38	11-11-23
2557	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	572,85	11-11-23
2558	Stationery	Ethiopia	DCA Ethiopia	BIRHANMESKEL MULATU ASSEFA	1.312,46	14-11-23

Contract Awards

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2559	Office Table 120cmX60cm	Ethiopia	DCA Ethiopia	MINA YE PLC CO	3.297,07	14-11-23
2560	Deep freezer	Ethiopia	DCA Ethiopia	Negash Alemayehu Tafa	7.892,60	15-11-23
2561	Rental of Guest Housie	Ethiopia	DCA Ethiopia	MOHAMMED AHMED ALI	57.921,50	16-11-23
2562	Rental Office compound	Ethiopia	DCA Ethiopia	ALI ABAYU ALI	41.372,50	16-11-23
2563	Supply of Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	137,48	20-11-23
2564	Stap Ink	Ethiopia	DCA Ethiopia	PALACE TRADING	655,26	21-11-23
2565	SUPPLY OF KAYOCERA TONNER	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	3.691,70	21-11-23
2566	Generator Battery	Ethiopia	DCA Ethiopia	MULUGETA META FERIA BUILDING	636,50	21-11-23
2567	Tyre	Ethiopia	DCA Ethiopia	Maereg T/Giorgis Haile	27.305,85	21-11-23
2568	Stationery	Ethiopia	DCA Ethiopia	Tilahun and Tedros Wholesale Trading	6.809,01	21-11-23
2569	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	636,50	22-11-23
2570	Lease agreement	Ethiopia	DCA Ethiopia	Alemneshra Wako	15.276,00	22-11-23
2571	Purchase of Laptop Screen and	Ethiopia	DCA Ethiopia	OVIVO COMPUTER TRADING PLC	4.101,27	22-11-23
2572	Vehicle GPS	Ethiopia	DCA Ethiopia	MELLA COMMUNICATION TECHNOLOGY	10.313,20	22-11-23
2573	Prining Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	3.449,83	22-11-23
2574	GRAPHIC DESIGNING COURSE	Ethiopia	DCA Ethiopia	DA YNAMI COMPUTERIZED EDITING	868,19	25-11-23
2575	ADVANCED EXCEL TRAINING	Ethiopia	DCA Ethiopia	CPU PLC	2.481,84	25-11-23
2576	Supply of construction Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Senbetu G/Hiw ot	229,14	25-11-23
2577	Supply of Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	458,28	25-11-23
2578	MULTI -SECTOR NEED AND MARKET	Ethiopia	DCA Ethiopia	SANKOFA CONSULTANCY SERVICE	233.403,40	27-11-23
2579	LEASE AGREEMENT CD HOUSE	Ethiopia	DCA Ethiopia	SABA FEKADE AYLE	280.605,60	27-11-23
2580	MOU DCA & DRC AFAR OFFICE	Ethiopia	DCA Ethiopia	DCA MOU WITH DRC AFAR OFFICE	6.816,92	27-11-23
2581	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	292,79	28-11-23
2582	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	KUMEL MUNAJE MINI MARKET	190,95	28-11-23
2583	Purchase of Brake pad	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	830,22	28-11-23
2584	Purchase of sparepart for 35-5917	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	11.571,57	28-11-23
2585	Printing of FGM Publication	Ethiopia	DCA Ethiopia	APPLE PRINTING PRESS PLC	7.128,80	29-11-23
2586	Supply of Bed Sheet & Pillow	Ethiopia	DCA GAMBELLA FIELD OFFICE	Endashaw Ketema Ready made clothes	311,88	29-11-23
2587	Purchase of Bridgstone 265/70-16	Ethiopia	DCA Ethiopia	SEYFEDEN IBRAHIM RETAIL TRADE OF	38.105,87	29-11-23

Contract Awards

18-01-24 09:00

Page 14

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2588	Full Package cost for Training	Ethiopia	DCA Ethiopia	Ruftana Hotel plc	10.145,17	30-11-23
2589	Stamp Ink	Ethiopia	DCA Ethiopia	PALACE TRADING	327,63	01-12-23
2590	UHU Stick	Ethiopia	DCA Ethiopia	Tilahun and Tedros Wholesale Trading	673,42	04-12-23
2591	Renovation of Toilet doors	Ethiopia	DCA GAMBELLA FIELD OFFICE	HA YET METAL & WOOD WORK PLC	498,38	05-12-23
2592	RESERVATION TEAM BUILDING	Ethiopia	DCA Ethiopia	ADWAY TRADING PLC / DOHO LOGE	35.950,61	05-12-23
2593	FILMING	Ethiopia	DCA Ethiopia	UMOJA TECHNOLOGIES PLC	8.036,45	05-12-23
2594	Visibility Materials	Ethiopia	DCA Ethiopia	Bekan Printing	2.743,32	06-12-23
2595	GENERATOR BATTERY	Ethiopia	DCA Ethiopia	ASCHALEW ALEMU BUILDING	954,75	07-12-23
2596	FWA for Hotel Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	808,36	08-12-23
2597	Purchase of UPS 1000 w att	Ethiopia	DCA Ethiopia	OVIVO COMPUTER TRADING PLC	3.692,25	08-12-23
2598	Hotel service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	17.567,40	09-12-23
2599	Full Conferencve package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	2.125,80	09-12-23
2600	Purchase of office consumption	Ethiopia	DCA Ethiopia	Nuru Ahmed Stationery house and	2.715,31	10-12-23
2601	Laptop screen, Laptop battery and	Ethiopia	DCA Ethiopia	SNAP TRADING AND INDUSTRY PLC	7.996,74	11-12-23
2602	Supply of Multi-purpose printer	Ethiopia	DCA Ethiopia	SNAP TRADING AND INDUSTRY PLC	12.176,50	11-12-23
2603	Purchase of Air Cleaner for 35-5917	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	318,25	11-12-23
2604	SUPPLY OF LAPTOP COMPUTER	Ethiopia	DCA Ethiopia	ONLINE COMPUTER TRADING	19.476,90	11-12-23
2605	Desktop Computer	Ethiopia	DCA Ethiopia	ATMT COMPUTEC PLC	11.138,75	11-12-23
2606	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ojulu Zelalem & his friends	15.447,86	12-12-23
2607	CONFERENCE PACKAGE	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	14.455,44	12-12-23
2608	SUPPLY OF MULTI-PURPOSE	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	63.650,00	14-12-23
2609	The Manager	Ethiopia	DCA Ethiopia	Daynami Computerised Editing and	868,19	14-12-23
2610	Printing Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	1.359,61	15-12-23
2611	Photo Printing	Ethiopia	DCA Ethiopia	Mars Photo Color Labratory	1.268,67	18-12-23
2612	Hotel service for training	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	7.943,52	18-12-23
2613	Lease agreement	Ethiopia	DCA Ethiopia	Desfam Apartment	90.700,80	19-12-23
2614	Hotel Service for training at Itang	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mulat Desalegn Resturant	3.717,80	19-12-23
2615	Guest house rent	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ato Birhane Asmelash	112.486,91	20-12-23
2636	SUPPLY OF LAPTOP COMPUTER	Ethiopia	DCA Ethiopia	ONLINE COMPUTER TRADING	9.738,45	25-12-23

Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2637	Lease agreement	Ethiopia	DCA Ethiopia	Daw d Abdella	99.294,00	26-12-23
2638	SUPPLY OF MULTI-PURPOSE	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	31.825,00	26-12-23
2639	AUDIT FOR 2023	Ethiopia	DCA Ethiopia	MSE AUDITORS PARTNERSHIP	36.159,56	26-12-23
2640	Hotel service for training	Ethiopia	DCA GAMBELLA FIELD OFFICE	Yetembi Grocery Muluken Teka	6.505,03	26-12-23
2641	Truck Trasport service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Bikila Fekede	1.018,40	26-12-23
2642	Supply of Bed Shee	Ethiopia	DCA GAMBELLA FIELD OFFICE	Endashaw Ketema Ready made clothes	916,56	28-12-23
2643	Supply of Plumbing materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	140,03	28-12-23
2644	Banner Printing	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	534,66	28-12-23
2645	Supply of Electronics Material	Ethiopia	DCA GAMBELLA FIELD OFFICE	Jafar Negash Electronics Shop	4.410,94	29-12-23
2646	Supply of cleaning materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.354,47	29-12-23
2647	Supply of Cleaning Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	508,69	29-12-23
2648	Supply of cleaning materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Enebet Gurmessa	1.197,64	29-12-23
2649	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Hana Geleta	611,04	30-12-23
Total					4.886.425,88	