# Contract Awards



**Cambodia**

| Ref. no. | Description | Beneficiary Country | Ship To Name | Supplier Name | DKK | Date of contract |
|---|---|---|---|---|---|---|
| 126 | Meeting w ellness , mentoring back up | | | LODGE MONI ESSARA | 23.769,99 | 09/01/25 |
| 127 | Car rental to Kampot for Wellness | | | YAN PISITH CAR RENTAL COMPANY | 2.763,54 | 09/01/25 |
| 128 | Odsherred student visit | | | YAN PISITH CAR RENTAL COMPANY | 10.522,71 | 13/01/25 |
| 129 | Accommodation for Odsherred | | | Emerald BB Battambang Hotel | 5.109,01 | 13/01/25 |
| 130 | Accommodation in Seim Reap for | | | DARLING PUB HOSTEL | 3.826,44 | 13/01/25 |
| 131 | Accommodation for Odsherred | | | Capri by Fraser Hotel Residences | 22.842,43 | 14/01/25 |
| 132 | Flight ticket for Lauren from BKK to PP | | | 5 Oceans Co., Ltd | 864,49 | 16/01/25 |
| 133 | ICT Phase 3 project closing on 3-5 | | | Vkirirom Resort | 30.214,70 | 17/01/25 |
| 134 | Accommodation for Guy from 15Feb | | | PATIO Hotel | 4.421,66 | 24/01/25 |
| 135 | ICT Ph3 closing w orkshop | | | YAN PISITH CAR RENTAL COMPANY | 2.976,12 | 28/01/25 |
| 136 | meeting package and accommodation | | | Vkirirom Resort | 30.214,70 | 30/01/25 |
| 137 | bus rental 35 seat for 5-7 Feb | | | Prey Long Car Rental | 3.543,07 | 04/02/25 |
| 138 | Basic First Aid Training 13 and 20 | | | Khmer Surin Resturant | 4.237,43 | 07/02/25 |
| 139 | Flight ticket to Taipei , Taiw an | | | 5 Oceans Co., Ltd | 5.994,76 | 12/02/25 |
| 140 | meeting package w ellbing support at | | | Amarak Farm | 15.022,32 | 14/02/25 |
| 141 | car rental to Amarakfram on 18-19fb | | | YAN PISITH CAR RENTAL COMPANY | 1.558,92 | 14/02/25 |
| 142 | Odsherred students visit | | | Capri by Fraser Hotel Residences | 10.813,24 | 21/02/25 |
| 143 | Odsherred Student visit in Feb 25 | | | Emerald BB Battambang Hotel | 3.826,44 | 21/02/25 |
| 144 | Van 25 seat rental for student visit | | | YAN PISITH CAR RENTAL COMPANY | 6.696,27 | 21/02/25 |
| 145 | Odsherred Student visi in SR2Mar- | | | AMATAK INNOVEST CO.,LTD | 5.385,36 | 25/02/25 |
| 146 | Flight ticket to meeting in Bangkok | | | 5 Oceans Co., Ltd | 1.891,96 | 27/02/25 |
| 147 | Drive DCA Car from 3-7 March to | | | Praing Saroeun | 1.417,20 | 27/02/25 |
| 148 | meeting package kick off w orkshop | | | Poulo Wai Hotel & Apartment | 4.591,73 | 06/03/25 |
| 150 | Accommodation for SDC visit in | | | Chomkatae Bungalow s Mondulkiri | 992,04 | 14/03/25 |
| 151 | Donor Filed Visit in 31 Mar to 4 April | | | Ratanakiri Botique Hotel | 1.884,88 | 24/03/25 |
| 152 | | | | Praing Saroeun | 1.133,76 | 28/03/25 |
| 153 | M & E w orkshop on 31 March and 1 | | | Khmer Surin Resturant | 2.133,24 | 28/03/25 |
| 154 | Meeting package Quaterly on 22 April | | | Poulo Wai Hotel & Apartment | 2.721,02 | 09/04/25 |
| 155 | Partner Plate form meeting in K. Thom | | | KAMPON THOM ROYAL HOTEL AND | 14.611,33 | 29/04/25 |

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|---|---|---|---|---|---|---|
| 156 | Drive B. Kimhong to Monitoring Trip in | | | Touch Klin-Driver | 850,32 | 19/05/25 |
| 158 | accommodation for 4 pax 3 night | | | AMATAK INNOVEST CO.,LTD | 2.210,83 | 20/06/25 |
| 159 | Hired driver for Kg. Thom | | | Praing Saroeun | 850,32 | 20/06/25 |
| 160 | Procurement refresher training 26 | | | Khmer Surin Resturant | 1.211,71 | 25/06/25 |
| 161 | Procurement refresher training on 27 | | | Khmer Surin Resturant | 1.955,74 | 25/06/25 |
| 162 | DS Learning Forum 1 Jul 25 | | | Poulo Wai Hotel & Apartment | 2.721,02 | 27/06/25 |
| 163 | DCA meeting package | | | Poulo Wai Hotel & Apartment | 5.101,92 | 01/07/25 |
| 164 | File visit to Battambang partner DPA | | | Touch Klin-Driver | 1.133,76 | 03/07/25 |
| 165 | Accommodation Monitoring visit b. | | | Emerald BB Battambang Hotel | 382,64 | 03/07/25 |
| 166 | Accommodation for DCA team | | | Ratanakiri Botique Hotel | 2.083,28 | 08/07/25 |
| 167 | Monitoring visit accommodation fro | | | Emerald BB Battambang Hotel | 765,29 | 11/07/25 |
| 168 | Market exchange visit 22-25 Jul | | | Chomkatae Bungalow s Mondulkiri | 4.421,66 | 14/07/25 |
| 169 | Market learning in Mondulkiri | | | Sovanna Transport | 3.188,70 | 16/07/25 |
| 170 | AE Book launching | | | Sunw ay Hotel Phnom Penh | 5.952,24 | 24/07/25 |
| 171 | AE printing book | | | 3Q Color Separation | 14.880,60 | 24/07/25 |
| 172 | Monitoring Visit in SR | | | AMATAK INNOVEST CO.,LTD | 1.105,42 | 30/07/25 |
| 173 | Emergency shirt and hat | | | 3Q Color Separation | 3.365,85 | 04/08/25 |
| 175 | Purchase order | | | ICE Electronics | 24.659,28 | 08/08/25 |
| 176 | TOC w orkshop on 12 August 25 | | | Poulo Wai Hotel & Apartment | 4.832,65 | 08/08/25 |
| 177 | Refresher First Aid training on 14-15 | | | Poulo Wai Hotel & Apartment | 6.122,30 | 11/08/25 |
| 178 | Basic First Aid training 2 days | | | THE CAMBODIAN RED CROSS (CRC) | 3.401,28 | 11/08/25 |
| 179 | 1st installment for inovation Lab | | | AKIRA MORITA | 51.702,29 | 14/08/25 |
| 180 | LAPNIR Report w riting meeting | | | KAMPON THOM ROYAL HOTEL AND | 26.877,20 | 15/08/25 |
| 181 | Rental Transportation for Report | | | YAN PISITH CAR RENTAL COMPANY | 5.031,06 | 18/08/25 |
| 182 | Flight ticket to Geneva Sept 2025 | | | 5 Oceans Co., Ltd | 25.297,02 | 25/08/25 |
| 183 | Annual report LAPNIR | | | Praing Saroeun | 850,32 | 26/08/25 |
| 184 | project Steering Committee meeting | | | Khmer Surin Restaurant | 1.806,93 | 02/09/25 |
| 185 | Ticket to Geneva for 3 pax | | | 5 Oceans Co., Ltd | 27.677,92 | 04/09/25 |
| 186 | Kobo M & E Training | | | Poulo Wai Hotel & Apartment | 7.312,75 | 05/09/25 |

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| Ref. no. | Description | Beneficiary Country | Ship To Name | Supplier Name | DKK | Date of contract |
|---|---|---|---|---|---|---|
| 187 | Hotel room for CSO Assessment | | | KAMPON THOM ROYAL HOTEL AND | 2.550,96 | 12/09/25 |
| 188 | Meeting package for Q meeting on 8 | | | Poulo Wai Hotel & Apartment | 3.401,28 | 03/10/25 |
| 189 | rental a booth for the event | | | One Event Planner | 17.715,00 | 06/10/25 |
| 190 | Monitoring Visit 7-10 Oct 25 | | | Emerald BB Battambang Hotel | 765,29 | 07/10/25 |
| 191 | | | | Capri by Fraser Hotel Residences | 6.802,56 | 14/10/25 |
| 192 | Meeting packag build | | | Capri by Fraser Hotel Residences | 2.210,83 | 20/10/25 |
| 193 | Meeting package for Fight on 23 | | | Poulo Wai Hotel & Apartment | 3.401,28 | 21/10/25 |
| 194 | Flight ticket to Thailand | | | 5 Oceans Co., Ltd | 1.254,22 | 22/10/25 |
| 195 | Internet Forum on 31 Oct 2025 | | | HIMAWARI Hotel Appartments | 46.484,16 | 24/10/25 |
| 196 | Flgiht ticket to Thailand BKK | | | 5 Oceans Co., Ltd | 1.254,22 | 28/10/25 |
| 197 | Flight ticket To Thailand 31Oct-10Nov | | | 5 Oceans Co., Ltd | 1.077,07 | 28/10/25 |
| 198 | Flight ticket to Nepal30Nov-6DEC | | | 5 Oceans Co., Ltd | 5.137,35 | 28/10/25 |
| 199 | Flight ticket to Nepal 30Nov-6Dec | | | 5 Oceans Co., Ltd | 20.549,40 | 28/10/25 |
| 200 | Flight ticket to Nepal30Nov-6Dec | | | 5 Oceans Co., Ltd | 5.137,35 | 28/10/25 |
| 201 | Accommodation for Mikkel | | | PATIO Hotel | 2.834,40 | 31/10/25 |
| 202 | Venus for training with NCDM | | | KAMPOT SWEET BOUTIQUES | 10.203,84 | 03/11/25 |
| 203 | Change the Tyre of Car NGO-0214 | | | SOK LIM TYRE SHOP | 3.897,30 | 11/11/25 |
| 204 | Accommodation for communitation trip | | | AMATAK INNOVEST CO.,LTD | 2.550,96 | 13/11/25 |
| 205 | Satety Engagement meeting package | | | Poulo Wai Hotel & Apartment | 11.734,42 | 14/11/25 |
| 206 | Annual reflection meeting on 18-19 | | | Amarak Farm | 16.985,14 | 05/12/25 |
| 207 | Purchase laptop 4 pecs | | | ICE Electronics computer | 37.414,08 | 22/12/25 |
| 208 | camera conference for meeting room | | | PTC Computer Co.,LTD | 9.605,07 | 24/12/25 |
| 209 | Scannnerjet Pro 2600ft | | | PTC Computer Co.,LTD | 2.005,34 | 24/12/25 |
| 210 | Purchase Toner for printer | | | InfoTech Computer | 9.275,57 | 25/12/25 |
| 211 | Statinaries | | | G.R STATIONARY (CAMBODIA) Co.,Ltd | 1.978,55 | 26/12/25 |
| | **Total** | | | | **689.958,72** | |