



**አጀንዳ አንድ ተርጋራ-ሞኑ ማስተባበሪያ የይረሰኑናት  
ገዢዎን ማኅበርና**

**Դ.ՔԲ:- Քիոշք-19 ԽԱՀԱՀ ԹԱՂԻ ՈՎԵ ՔՈՇԴ Ճ.ՎԴ ՏՅՊԵՐ ՔԽԾԴ ՀԴԸ**

በመሆኑም ለባለቤልዕኑ መስከረም 20 ቀን 2014 ዓ.ም በቀጥር ዓ.ዲ.አ. ከዓልም አቀፍ ፊይናንስ ተብበር ያይደካቸውት በተዋፌ ይገባበ የራሱኑ መንግስት ከእናደሩ ለማት ባንክ ጽር የከበድ-19 መረጃዎች ምላሽ ስጂ የበታቸው ተመግሮምን አሰመልካቸው በግባው ወል መስረት ስለመፈወመ-  
በኢትዮጵያ የግዢ ህግ መስረት አዲት ተደርሱ ሪፖርት እንዳቀርብ በተጠየቀው መሠረት  
የሚከተሉትን የፌዴራል መ/ቤቶች፡-



በባለስልጣን አዲተሮች የተከናወነ የአዲት ወጪት የሚያሳይ የአዲት መተማመኩ ለጥርት፣  
በግዢ በዚ አዲት የተደረገ የግዢ ሰነድን ነርክር እና አጠቃላይ ለከሽድ-19 ሲሆ ወጪ  
የተደረገ የውጭ ነርክር መሳሪያ ሰነድ ካዘሁ ጥሩ ደጋፍበ ዝር እና በማድረግ የሰነድ  
መሆኑን እንጂልዋን::

ՀՅԴՔՓՎԴՒ:-

- ## ✓ ሌጋፍ/ዋና የይሬነት

709

- ✓ ለዓለም አቀፍ ቁይናንስ ት-ብዕር የይደኑናናት
  - ✓ ገንዘብ ማረሳቸው
  - ✓ ለመ/ግ/ን/አዲትና ከት-ትል የይደኑናናት  
የመ/ግ/ን/በሰራተኞች



~~համբուլ ՀՀ~~

## Procurement Audit confirmation sheet

Place:- Ethiopian Biotechnology Institute Date:- 01/11/2021

Reference Number: ፭፻፲፷/፲.፲/៥፪៦ Date:- 19/01/2014 E.C

	<b>Attn:-</b> Ethiopian Biotechnology Institute
<b>TO:</b>	Addis Ababa
	Ethiopia
<b>SUBJECT:</b>	<i>Procurement Audit Report for the Year of 2020 VODI-19 Donation.</i>

### 1. INTRODUCTION:

<b>Nature of Assignment</b>	<i>Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001 and procurement manual 2002.</i>
<b>Period under Review</b>	<i>Three weeks</i>
<b>Timing of visit</b>	<b>Date from:</b> 29/09/2021 <b>Date to:</b> 19/10/2021
<b>Composition of the Audit Team</b>	<i>Two audit team members :- 1. MesfinGirma 2. FekaduKebede</i>
<b>Representatives from the Auditee</b>	<i>MrsFirehiwotTemiss Finance &amp; Procurement Directorate Director.</i>
<b>Documents and Books Examined</b>	<i>Allowance Payable for covid-19 Researchers. Laboratories Equipment for covid-19 laboratory. Covid 19- MisslaniousExpence for covid-19. Intertainment for covid-19 Researchers.</i>

### 2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:

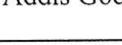
<b>Procurement System Audit</b>	<i>Complains Audit</i>
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*WWD F. S. / H. #*



Other Specific Areas	<i>Procurement of Service ,goods for the prevention of Covid 19. Epidemic disease..</i>
Audit's Objectives	<i>To Confirm the Procurement Procedures undertake by the Institute Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.</i>
Scope of Audit	<ul style="list-style-type: none"> <li>➤ <i>Memo from Ministry of Finance Date 13/12/2013 .</i></li> <li>➤ <i>Procurement undertakes from 08 July 2020 to 07 July 2020.</i></li> <li>➤ <i>Donation Amount birr 12,295,000.00.</i></li> </ul>
Methodology Used	<p><i>Direct assessment on Primary procurement document (supportive other financial related receipts),</i></p> <p><i>Interview and</i></p> <p><i>Observation of goods.</i></p>
Audit Findings	<p><b>3. MAJOR AUDIT FINDINGS:-</b></p> <p><i>According to the Federal Public Procurement and Asset Management Proclamation and Public Procurement Directive, Which taken as reference there is not justified Audit findings.All procedures are taken as role of Public Procurement Directive.</i></p>
<b>4. CONCLUSION</b>	
<ul style="list-style-type: none"> <li>➤ <i>As we see all documents of the Institute , the procurement department is going on the right track regarding federal public procurement proclamation , regulation and directives.</i></li> <li>➤ <i>We finalized audit opinion by saying , the Institute continues the strong working system of procurement as much as possible.</i></li> </ul>	
<b>Signature the Head of Public Body</b>	
Name of the Head:	KasahunTsfaye (Dr)



Title:	Kassahun Tesfaye (Ethi)
Signature:	
<b>Signature of the Project Coordinator (Finance &amp; Procurement Directorate Director).</b>	
Name of the Coordinator :	MisFrehiwotTemis
Title:	Finance & Procurement Director
Signature:	
<b>Signature of the Project Financial Management Specialist</b>	
Name of the Head:	Ms WoinshetDefaru
Title:	Finance Expert.
Signature:	
<b>Signature of the Audit Supervisor</b>	
Name of the Head:	MrAddis Godana
Title:	Procurement Audit Directorate and Public Procurement and Property Senior Auditor
Signature:	
<b>Signature of the Audit Team</b>	
Name of the Auditor :	MrMesfinGirma
Title:	Public Procurement &Property Senior Auditor
Signature:	
<b>Signature of the Audit Team</b>	
Name of the Auditor :	Mr FekaduKebede
Title:	Public Procurement & Property Auditor
Signature:	





Biotechnology Institute 2013 budget year PPA's Procurement Audit.

Covid -19 Donations from Africa Development Bank Sample selected for Procurement Audit of Biotechnology Institute.

Expenditure Category.	Description of Transaction.	Procurement Mode	Name of Contractor /Supplier/ consultant	Amount (HT,National Currency)	Status of Execution.
አሳቁ	Misellaneous payments	ጥርጉርማ	በንድኩ ገጽ	196,650.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ከሽድ አይ ለሚሰሩ ስራተኞች የተከናለ እበላ	288,000.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ከሽድ አይ ለሚሰሩ ስራተኞች የተከናለ እበላ	288,000.00	
አሳቁ	Misellaneous payments	ጥርጉርማ	፳.፻፭መንት ትራዲንግ	199,250.00	
አገልግሎት	Misellaneous payments	ግልብ መረጃ	ግለባላ ሆቴል	201,992.34	
አሳቁ	Misellaneous payments	ጥርጉርማ	እስ እስ ተ	197,225.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ከሽድ አይ ለሚሰሩ ስራተኞች የተከናለ እበላ	275,400.00	
አሳቁ	Misellaneous payments	ጥርጉርማ	ወርቅ ቅለሳ ህተመትና ማስታወሻያ	200,000.00	
አሳቁ	Misellaneous payments	ጥርጉርማ	ሽያ ስት	198,750.00	
አሳቁ	Misellaneous payments	ጥርጉርማ	ፋይን ከሚከል	199,905.01	
አሳቁ	Misellaneous payments	ጥርጉርማ	ከራም ገንግ ትራዲንግ	197,340.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ከሽድ አይ ለሚሰሩ ስራተኞች	275,400.00	
አሳቁ	Misellaneous payments	ጥርጉርማ	በንድኩ ገጽ	199,600.00	
አሳቁ	Misellaneous payments	ጥርጉርማ	ከራም ገንግ ትራዲንግ	198,104.75	
አሳቁ	Misellaneous payments	ጥርጉርማ	የሰን አህመድ	171,584.60	
አሳቁ	Misellaneous	ጥርጉርማ	ኢትዮ-ኢትዮ	133,204.50	



	payments		ደብዳቤ እሳ		
አሳቁ	Misellaneous payments	ጥርጉርማ	ማንኛውም እናወቃዎች የሰው መክንት ተዋዋ	199,660.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ከስድ ገዢ ለሚስና ስራተኞች	271,800.00	
አገልግሎት	Misellaneous payments	ጥርጉርማ	አስተር ባሽ	181,600.00	
ቍሮ ዕቅ	Misellaneous payments	ውስት መረጃ	፲,፭፻ ከሚከል	1,498,849.99	
አገልግሎት	Misellaneous payments	አገልግሎት	ከስድ ገዢ ለሚስና ስራተኞች የተከፈለ እበል	1,728,000.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ከስድ በተመለከተ የተለያየ ስራዎችን የሰሩበት	150000.00	
አሳቁ ዕቅ	Misellaneous payments	ቦጥርጉርማ	ቦቃመት ወስጥ ከተለያየ አቅራቢዎች የተገኘ ቦጥርጉርማየን በጣሪዎች መብቶ	3,044,683.81	
Total Amount				12,295,000.00	

N.B:- 1.Expenditure Category. WORKS=W; Goods = G; and Consulting Services = C. Goods and Works also include non consulting services.

2. Procurement Modes for Goods and Works :- Open Competitive Bidding (OCB – International/ National); Limited Competitive Bidding (LCB – International/ National) and Direct Procurement (DP); while those for Consulting Services include Shortlisting and Direct Contracting or Single Source Selection, as specified in the Financing Agreement (FA).

Where Contracts have been signed.



The Federal Democratic Republic of Ethiopia  
 Ethiopian Biotechnology Institute  
 Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL  
 Organization : ETB  
 Currency : ETB  
 Cancelled Data : All Data

Fiscal Year : 2013  
 Source Of Fund : Hamle-2012 To Sene-2013  
 T Period :

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations					Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF
<b>Account Code: 2821107</b>											
30-TIR-2013	Manual	Adjustment	100		11186	00000	11311001	20	2821107	11186	1800
11-YEK-2013	Payables	Purchase Invoices	00004190	1952	11186	00000	11311001	20	2821107	11186	1800
18-YEK-2013	Payables	Purchase Invoices	00004249	1988	11186	00000	11311001	20	2821107	11186	1800
19-YEK-2013	Payables	Purchase Invoices	00004269	16913792	11186	00000	11311001	20	2821107	11186	1800
19-YEK-2013	Manual	Adjustment	60		11186	00000	11311001	20	2821107	11186	1800
26-YEK-2013	Payables	Purchase Invoices	00004352	16913793	11186	00000	11311001	20	2821107	11186	1800
26-YEK-2013	Payables	Purchase Invoices	00004371	2025	11186	00000	11311001	20	2821107	11186	1800
26-YEK-2013	Payables	Purchase Invoices	00004370	2026	11186	00000	11311001	20	2821107	11186	1800
26-YEK-2013	Payables	Purchase Invoices	00004456	2059	11186	00000	11311001	20	2821107	11186	1800
26-YEK-2013	Payables	Purchase Invoices	00004457	2058	11186	00000	11311001	20	2821107	11186	1800
29-YEK-2013	Payables	Purchase Invoices	00004958	18	11186	00000	11311001	20	2821107	11186	1800
30-YEK-2013	Payables	Purchase Invoices	00004480	2071	11186	00000	11311001	20	2821107	11186	1800
01-MEG-2013	Payables	Purchase Invoices	00004473	2079	11186	00000	11311001	20	2821107	11186	1800
01-MEG-2013	Payables	Purchase Invoices	00004474	17	11186	00000	11311001	20	2821107	11186	1800
02-MEG-2013	Payables	Purchase Invoices	00004491	2078	11186	00000	11311001	20	2821107	11186	1800
02-MEG-2013	Payables	Purchase Invoices	00004490	2080	11186	00000	11311001	20	2821107	11186	1800
06-MEG-2013	Payables	Purchase Invoices	00004517	16913794	11186	00000	11311001	20	2821107	11186	1800
07-MEG-2013	Payables	Purchase Invoices	00004550	2099	11186	00000	11311001	20	2821107	11186	1800
08-MEG-2013	Payables	Purchase Invoices	00004572	2111	11186	00000	11311001	20	2821107	11186	1800
09-MEG-2013	Payables	Purchase Invoices	00005668	23	11186	00000	11311001	20	2821107	11186	1800
20-MEG-2013	Payables	Purchase Invoices	00004666	2131	11186	00000	11311001	20	2821107	11186	1800
20-MEG-2013	Payables	Purchase Invoices	00004668	2126	11186	00000	11311001	20	2821107	11186	1800

The Federal Democratic Republic of Ethiopia  
 Ethiopian Biotechnology Institute  
 Transaction Details By Day In Account Code

Ledger/Ledger Set : EBT1 MCL  
 Organization : ETB  
 Currency : All Data

Fiscal Year : 2013  
 Source Of Fund : Hamle-2012 To Sene-2013  
 Period :

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations					Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF
<b>Account Code: 2821107</b>											
20-MEG-2013	Payables	Purchase Invoices	00004646	2130	11186	00000	11311001	20	2821107	11186	000
20-MEG-2013	Payables	Purchase Invoices	00004643	2129	11186	00000	11311001	20	2821107	11186	000
21-MEG-2013	Payables	Purchase Invoices	00004697	2144	11186	00000	11311001	20	2821107	11186	000
23-MEG-2013	Payables	Purchase Invoices	00004743		11186	00000	11311001	20	2821107	11186	000
23-MEG-2013	Payables	Purchase Invoices	00004744		11186	00000	11311001	20	2821107	11186	000
23-MEG-2013	Payables	Purchase Invoices	00004745		11186	00000	11311001	20	2821107	11186	000
23-MEG-2013	Payables	Purchase Invoices	00004750	2153	11186	00000	11311001	20	2821107	11186	000
23-MEG-2013	Payables	Purchase Invoices	00004742	2162	11186	00000	11311001	20	2821107	11186	000
23-MEG-2013	Payables	Purchase Invoices	00004747	2154	11186	00000	11311001	20	2821107	11186	000
27-MEG-2013	Payables	Purchase Invoices	00004770	2161	11186	00000	11311001	20	2821107	11186	000
27-MEG-2013	Payables	Purchase Invoices	00004769	2160	11186	00000	11311001	20	2821107	11186	000
30-MEG-2013	Payables	Purchase Invoices	00004854		11186	00000	11311001	20	2821107	11186	000
30-MEG-2013	Payables	Purchase Invoices	00004855	2208	11186	00000	11311001	20	2821107	11186	000
30-MEG-2013	Payables	Purchase Invoices	00004853		11186	00000	11311001	20	2821107	11186	000
01-MIA-2013	Payables	Purchase Invoices	00004877	2219	11186	00000	11311001	20	2821107	11186	000
01-MIA-2013	Payables	Purchase Invoices	00004876	2220	11186	00000	11311001	20	2821107	11186	000
01-MIA-2013	Payables	Purchase Invoices	00004878	20	11186	00000	11311001	20	2821107	11186	000
04-MIA-2013	Payables	Purchase Invoices	00004898	2235	11186	00000	11311001	20	2821107	11186	000
05-MIA-2013	Payables	Purchase Invoices	00004919		11186	00000	11311001	20	2821107	11186	000
05-MIA-2013	Payables	Purchase Invoices	00004920		11186	00000	11311001	20	2821107	11186	000
15-MIA-2013	Payables	Purchase Invoices	00005091	-2315	11186	00000	11311001	20	2821107	11186	000
26-MIA-2013	Payables	Purchase Invoices	00005190		11186	00000	11311001	20	2821107	11186	000

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 Logo of the Ethiopian Biotechnology Institute, featuring a circular emblem with the text "ETHIOBIOTEC" and a stylized plant or flower design.

The Federal Democratic Republic of Ethiopia  
 Ethiopian Biotechnology Institute  
 Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL  
 Organization : ETB  
 Currency : All Data

Fiscal Year : 2013  
 Source Of Fund : Hamle-2012 To Sene-2013  
 Period :

Transaction Date	Sources	Category	Document Number	Payment Number	Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	Debit	Credit
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**Account Code: 2821107**

Chart of Account Code Combinations														Amount	
Account Code	Payables	Purchase Invoices	00005193		11186	00000	11311001	20	2821107	11186	1800	000	34,615.00		
26-MIA-2013	Payables	Purchase Invoices	00005195		11186	00000	11311001	20	2821107	11186	1800	000	9,999.94		
26-MIA-2013	Payables	Purchase Invoices	00005234	2379	11186	00000	11311001	20	2821107	11186	1800	000	1,500.00		
28-MIA-2013	Payables	Purchase Invoices	00005400	21	11186	00000	11311001	20	2821107	11186	1800	000	275,400.00		
06-GIN-2013	Payables	Purchase Invoices	00005454		11186	00000	11311001	20	2821107	11186	1800	000	197,000.01		
10-GIN-2013	Payables	Purchase Invoices	00005456		11186	00000	11311001	20	2821107	11186	1800	000	197,000.01		
10-GIN-2013	Payables	Purchase Invoices	00005459		11186	00000	11311001	20	2821107	11186	1800	000	28,750.00		
10-GIN-2013	Payables	Purchase Invoices	00005470		11186	00000	11311001	20	2821107	11186	1800	000	83,720.00		
10-GIN-2013	Payables	Purchase Invoices	00005473		11186	00000	11311001	20	2821107	11186	1800	000	171,584.60		
10-GIN-2013	Payables	Purchase Invoices	00005474		11186	00000	11311001	20	2821107	11186	1800	000	7,000.00		
10-GIN-2013	Payables	Purchase Invoices	00005480		11186	00000	11311001	20	2821107	11186	1800	000	48,351.75		
10-GIN-2013	Payables	Purchase Invoices	00005472	2471	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00		
10-GIN-2013	Payables	Purchase Invoices	00005471	2473	11186	00000	11311001	20	2821107	11186	1800	000	2,800.00		
10-GIN-2013	Payables	Purchase Invoices	00007071		11186	00000	11311001	20	2821107	11186	1800	000	133,204.50		
10-GIN-2013	Payables	Purchase Invoices	00005478		11186	00000	11311001	20	2821107	11186	1800	000	133,204.50		
10-GIN-2013	Payables	Purchase Invoices	00005478		11186	00000	11311001	20	2821107	11186	1800	000	133,204.50		
10-GIN-2013	Payables	Purchase Invoices	00005481	2472	11186	00000	11311001	20	2821107	11186	1800	000	1,000.00		
11-GIN-2013	Payables	Purchase Invoices	00005481		11186	00000	11311001	20	2821107	11186	1800	000	37,452.88		
12-GIN-2013	Payables	Purchase Invoices	00005484		11186	00000	11311001	20	2821107	11186	1800	000	3,000.00		
13-GIN-2013	Payables	Purchase Invoices	00005520	2470	11186	00000	11311001	20	2821107	11186	1800	000	199,905.01		
28-GIN-2013	Payables	Purchase Invoices	00005765		11186	00000	11311001	20	2821107	11186	1800	000	196,650.00		
30-GIN-2013	Manual	Adjustment	156		11186	00000	11311001	20	2821107	11186	1800	000	4,500.00		
02-SEN-2013	Payables	Purchase Invoices	00005560	2586	11186	00000	11311001	20	2821107	11186	1800	000			



The Federal Democratic Republic of Ethiopia  
 Ethiopian Biotechnology Institute  
 Transaction Details By Day In Account Code

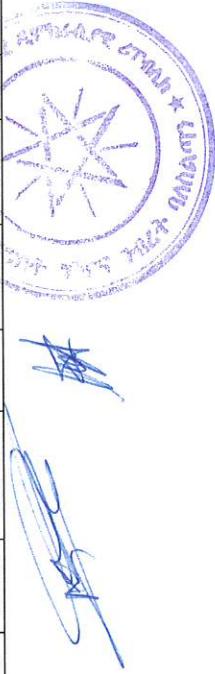
2013  
 T  
 Hamle-2012 To Sene-2013

Ledger/Ledger Set : EBTI MCL  
 Organization : ETB  
 Currency : All Data  
 Cancelled Data :

Fiscal Year :  
 Source Of Fund :  
 Period :

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations					Debit	Credit	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future
<b>Account Code: 2821107</b>												
02-SEN-2013	Payables	Purchase Invoices	000005904	17679011	11186	00000	11311001	20	2821107	11186	1800	000
02-SEN-2013	Payables	Purchase Invoices	000005889	25	11186	00000	11311001	20	2821107	11186	1800	000
02-SEN-2013	Payables	Purchase Invoices	000007121		11186	00000	11311001	20	2821107	11186	1800	000
07-SEN-2013	Payables	Purchase Invoices	000006003	2647	11186	00000	11311001	20	2821107	11186	1800	000
07-SEN-2013	Payables	Purchase Invoices	000006002	2654	11186	00000	11311001	20	2821107	11186	1800	000
07-SEN-2013	Payables	Purchase Invoices	000006001	2646	11186	00000	11311001	20	2821107	11186	1800	000
07-SEN-2013	Payables	Purchase Invoices	000006000	2645	11186	00000	11311001	20	2821107	11186	1800	000
07-SEN-2013	Payables	Purchase Invoices	000006017	17679013	11186	00000	11311001	20	2821107	11186	1800	000
11-SEN-2013	Payables	Purchase Invoices	000007122		11186	00000	11311001	20	2821107	11186	1800	000
12-SEN-2013	Payables	Purchase Invoices	000006203		11186	00000	11311001	20	2821107	11186	1800	000
13-SEN-2013	Payables	Purchase Invoices	000006207		11186	00000	11311001	20	2821107	11186	1800	000
16-SEN-2013	Payables	Purchase Invoices	000006234		11186	00000	11311001	20	2821107	11186	1800	000
25-SEN-2013	Payables	Purchase Invoices	000006525	2787	11186	00000	11311001	20	2821107	11186	1800	000
26-SEN-2013	Payables	Purchase Invoices	000006542		11186	00000	11311001	20	2821107	11186	1800	000
26-SEN-2013	Payables	Purchase Invoices	000006624	254	11186	00000	11311001	20	2821107	11186	1800	000
26-SEN-2013	Payables	Purchase Invoices	000006576		11186	00000	11311001	20	2821107	11186	1800	000
26-SEN-2013	Payables	Purchase Invoices	000006571		11186	00000	11311001	20	2821107	11186	1800	000
26-SEN-2013	Payables	Purchase Invoices	000006572		11186	00000	11311001	20	2821107	11186	1800	000
27-SEN-2013	Payables	Purchase Invoices	000006545		11186	00000	11311001	20	2821107	11186	1800	000
28-SEN-2013	Payables	Purchase Invoices	000006617	2823	11186	00000	11311001	20	2821107	11186	1800	000
28-SEN-2013	Payables	Purchase Invoices	000006616	2822	11186	00000	11311001	20	2821107	11186	1800	000
28-SEN-2013	Payables	Purchase Invoices	000006614	2820	11186	00000	11311001	20	2821107	11186	1800	000

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The Federal Democratic Republic of Ethiopia  
 Ethiopian Biotechnology Institute  
 Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL  
 Organization : ETB  
 Currency : ETB  
 Cancelled Data : All Data

Fiscal Year : 2013  
 Source Of Fund : T  
 Period : Hamle-2012 To Sene-2013

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations						Debit	Credit	Amount
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	
<b>Account Code: 2821107</b>													
28-SEN-2013	Payables	Purchase Invoices	00006613	2819	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
28-SEN-2013	Payables	Purchase Invoices	00006599	2815	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
28-SEN-2013	Payables	Purchase Invoices	00006635	2841	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
28-SEN-2013	Payables	Purchase Invoices	00006636	2842	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
28-SEN-2013	Payables	Purchase Invoices	00006637	2843	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
28-SEN-2013	Payables	Purchase Invoices	00006632	2828	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
28-SEN-2013	Payables	Purchase Invoices	00006638	335	11186	00000	11311001	20	2821107	11186	1800	000	271,800.00
29-SEN-2013	Payables	Purchase Invoices	00006676	2861	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00
30-SEN-2013	Payables	Purchase Invoices	00006765		11186	00000	11311001	20	2821107	11186	1800	000	8,000.00
30-SEN-2013	Payables	Purchase Invoices	00006769		11186	00000	11311001	20	2821107	11186	1800	000	4,799.99
30-SEN-2013	Payables	Purchase Invoices	00006778		11186	00000	11311001	20	2821107	11186	1800	000	18,000.00
30-SEN-2013	Payables	Purchase Invoices	00006801	2913	11186	00000	11311001	20	2821107	11186	1800	000	15,000.00
30-SEN-2013	Payables	Purchase Invoices	00006790		11186	00000	11311001	20	2821107	11186	1800	000	4,799.99
30-SEN-2013	Payables	Purchase Invoices	00006952		11186	00000	11311001	20	2821107	11186	1800	000	197,225.00
30-SEN-2013	Payables	Purchase Invoices	00007200		11186	00000	11311001	20	2821107	11186	1800	000	35,000.00
30-SEN-2013	Payables	Purchase Invoices	00006747		11186	00000	11315001	10	2821107	11186	1800	000	15,000.00
30-SEN-2013	Payables	Purchase Invoices	00006747		11186	00000	11315001	10	2821107	11186	1800	000	15,000.00
										Total by Account Code :	12,585,049.26	148,204.50	
										Grand Total :	12,585,049.26	148,204.50	

\*\*\*\*\* End of Report \*\*\*\*\*



The Federal Democratic Republic of Ethiopia  
Ethiopian Biotechnology Institute  
Transaction Details By Day In Account Code

2013

Fiscal Year :  
Source Of Fund :  
Period : Hamle-2012 To Sene-2013

Ledger/Ledger Set : EBTI MCL  
Organization : ETB  
Currency : All Data  
Cancelled Data





## Procurement Audit confirmation sheet

Place:- Addis Ababa

Date:- 23/09/2021

Reference Number: ፭፻፭፷፯/፲-፲/፪/፪/፪/፪/፪

	Attn:- St peteros Specialized Hospital
TO:	Addis Ababa
	Ethiopia
SUBJECT:	Procurement Audit Report for COVID-19 donation Under Country Procurement Law.

### 1. INTRODUCTION:

Nature of Assignment	Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001 and procurement manual 2002.	
Period under Review	Three weeks	
Timing of visit	Date from:	23/09/2021
	Date to:	22/10/2021
Composition of the Audit Team	<p>Three audit team members</p> <ol style="list-style-type: none"> <li>1. Mr Memar Mengstie</li> <li>2. Mr Workneh Girma</li> <li>3. Mr Wondie Gebrie</li> </ol>	
Representatives from the Auditee	<p>Addis Ababa</p> <p>Mr. Mohamed Sali Hasen</p>	
Documents and Books Examined	<ul style="list-style-type: none"> <li>- Hotel service and</li> <li>- Risk Payment</li> </ul>	



2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:	
Procurement System Audit	<i>Complains Audit</i>
Other Specific Areas	<i>Procurement of Hotel services And risk Payment for the project of St.Peteros Specialized office.</i>
Audit's Objectives	<i>To Confirm the Procurement Procedures undertake by the organization (St.Peteros Specialized Hospital) Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.</i>
Scope of Audit	<i>Procurement undertakes for the year of 2020 by covid-19 donation.</i>
Methodology Used	<i>Direct assessment on Primary procurement document (supportive other financial related receipts), Interview and Observation of goods</i>



### **3. MAJOR AUDIT FINDINGS**

- 1. For All Procurement Process, there is no update Market Price Assessment (f.p.p.d art 6.22)**

**For reference:-**

- Limited bid
- Date 24/03/2021
- invoice No 00004444
- 2,183,321.86 birr
- Procurement of food service
- supplied from **mersae cafe and restaurant**

- 2. The Hospital did not use the standard bid document for Limited bid prepared by the public procurement and property authority. Article 16.3.2**

**For reference:-**

- Limited bid
- Date 23/02/2021
- Invoice No 00004173
- 869,777.36 birr
- Procurement of food service
- supplied from **south hotel**

- 3. The Hospital did not use parts of SBD such as the general and special conditions of contract form as part of the contract (Article 16.27 / 1)**

**For reference:-**

- Limited bid
- Date 24/03/2021
- invoice No 00004444
- 2,183,321.86 birr
- Procurement of food service
- supplied from **mersae café and restaurant**

- 4. There is no use of opening minutes that show the activates undertake during bid opening (Article 16.18 / 4)**

**For reference:-**

- Limited bid
- Date 23/02/2021
- Invoice No 00004173
- 869,777.36 birr
- Procurement of food service
- supplied from **south hotel**

- 5. The result of the bid was not notify for all bidders equally. (Article 16.24 / 1)**

**For reference:-**

- Limited bid
- Date 24/03/2021
- invoice No 00004444
- 2,183,321.86 birr
- Procurement of food service
- supplied from **mersa café and restaurant**



#### 4. CONCLUSION

- The public body always before any procurement processes undertake it is better to assess market price to get value for money, to reject or accept the bid and if one supplier give same offer to check whether its price is fair or not.
- The public body always give the result of the Bid by letter for all bidders equally b/c it gives chances for bidders to ask any question, comment and if they have compliant.
- The public body must use the general and special conditions of contract form as part of the contract because in any case of conflict between suppliers it saves the public body.
- The public body must use the standard bid document for all type of procurement method that prepared by the public procurement and property authority
- Finally, the hospital improves the finding that lists above as much as possible.

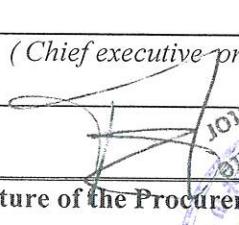
#### 5. RECOMMENDATIONS

- The public body always before any procurement processes undertake it is better to assess market price to get value for money, to reject or accept the bid and if one supplier give same offer to check whether its price is fair or not as stated on f.p.p.d.art 6.22.
- The public body always give the result of the Bid by letter for all bidders equally b/c it gives chances for bidders to ask any question, comment and if they have compliant as stated on f.p.p.d 16.24/1
- The public body must use the general and special conditions of contract form as part of the contract because in any case of conflict between suppliers it saves the public body as stated on f.p.p.d article 16.27/1
- The public body must use the standard bid document for all type of procurement method that prepared by the public procurement and property authority and as stated on f.p.p.d.a 16.3.2  
Generally as we mentioned above regarding to the f.p.p.d the hospital must take action on it.

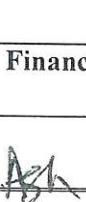
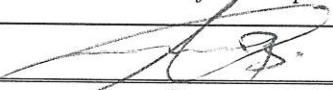
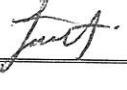
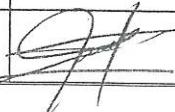
#### Signature of the Public Head

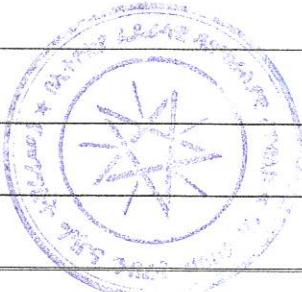
Name of the Head:	Doctor Tamiru Assefa
-------------------	----------------------

Title:	C.E.O (Chief executive organization)
--------	--------------------------------------

Signature:	
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#### Signature of the Procurement Directorate Director

Name of the Coordinator :	Almaz Bekele
Title:	Procurement Case Team
Signature:	
<b>Signature of the Finance Head</b>	
Name of the Head:	Asnakech shiferaw
Title:	Finance Case Team
Signature:	
<b>Signature of the Audit Supervisor</b>	
Name of the Head:	Addis Godana
Title:	FPPA Audit and follow up Director, Directorate
Signature:	
<b>Signature of the Audit Team</b>	
Name of the Auditor :	Memar Mengstie
Title:	Audit and follow up
Signature:	
<b>Signature of the Audit Team</b>	
Name of the Auditor :	Workineh Girma
Title:	Audit and follow up
Signature:	
<b>Signature of the Audit Team</b>	
Name of the Auditor :	Wondie Gebirie
Title:	Audit and follow up
Signature:	



#### 4.2. የከበደ-19 መከለከያና መቆጣጠሪያ ፌንድ አስቀሰብና አስተዳደርን በተመለከት

8. ለከበደ-19 መከለከያ መቆጣጠሪያ የተገኘው የጥራ ገዢዎች ከመንግስት በጀት ስምን፣ ወደ ሆኖታቸሉ የተለከው ገብ 299,861,684 ክዘሱ ወሰኑ ስራ ሲሆ የዋልው በለይር የሂሳብ መደብ 6419 የሚያሳየው ገብ 299,613,030.21 ነው፡፡ ክዘሱ ወሰኑ 5,108,331.75 ክከበደ-19 ሽር ተያያዥ ለማነ በቀጥታ ባሻ እና በጨረታ የተገኘው መሆኑን እያሳውቁን፡፡ ከገዢዎች ማረዳዎች የተገኘ ገዢዎች እንዲማካተለው በስንጻረዳቸው አላይተናል፡፡

ተ.ቁ	ቀን	የደጋፍበ ቁጥር	ከሂሳብ መደብ	የተጠየቀ ገብ	የተፈቀድ መጠን
1	04/02/2013	በአ/1/6/22	6412	146,000,000	73,000,000
2	25/05/2013	በአ/1/6/25	6412	147,404,184	126,961,068
3	24/10/2013	በአ/1/6/28	6412	100,000,000	100,000,000
				393,404,184	299,861,684

በጥርሰንት በግሽ የዋልው 2% ስምን ለረዳዎች ከፌዴራል መ/ቤቱ የተጠቀሙው 98% መሆኑን በአከባይ እናሰውቁለን፡፡

የዘርግዥ

ፏርማ ታክክለኛ

ቀን 23/2/2014

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