

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
ECA			
Algeria	CENEAP	Institutional Contractor	40,000.00
Belgium	ATMIRE	Institutional Contractor	52,175.00
Botswana	BIDPA	Institutional Contractor	38,996.96
Chad	CABINET DE CONS	Institutional Contractor	34,500.00
Denmark	CENTER AFRICAIN	Institutional Contractor	40,000.00
Denmark	PHOENIX DESIGN AI	Printing and Publishing Services	40,000.00
Djibouti	UNIVERSITY DE D	Institutional Contractor	35,000.00
Egypt	IBN KHALDUN CEN	Institutional Contractor	35,000.00
Ethiopia	SAMUEL SAHLEMARIA	Construction Works	2,507,995.43
Ethiopia	Fere Construction	Construction Works	94,925.73
Ethiopia	ETHIOPIAN ELECTRI	Construction Works	91,886.92
Ethiopia	WT & T Constructi	Construction Works	84,365.90
Ethiopia	GLIMMER CONSTRUCT	Construction Works	65,766.00
Ethiopia	Shereta Shafi B.C	Construction Works	65,623.00
Ethiopia	GLIMMER CONSTRUCT	Construction Works	60,493.46
Ethiopia	SAFETRA. PLC.	Customs Clearance & Related Services	30,000.00
Ethiopia	Green international	Customs Clearance & Related Services	30,000.00
Ethiopia	ETHIOPIAN ELECTRI	Electro Mechanical Works	96,000.00
Ethiopia	MKTY IT SERVICE	Institutional Contractor	31,655.00
Ethiopia	M & M TRANS AFRIC	Maintenance and Repairs - Equipment	124,289.02
Ethiopia	2011 Annual Invenotry	Miscellaneous	50,000.00
Ethiopia	Clerical Services	Miscellaneous	35,000.00
Ethiopia	Data Entry Services	Miscellaneous	32,000.00
Guinea	STAT VIEW INTER	Institutional Contractor	40,000.00
Italy	INTERTRADE INTERN	Electro Mechanical Works	74,734.13
Kenya	CAMERAPIX	Photography & Video Recording	89,900.00
Madagascar	CABINET ECR	Institutional Contractor	41,000.00
Mauritius	STRACONSULT LTD	Institutional Contractor	33,200.00
Netherlands	SWETS Information	Subscriptions & Memberships	132,680.83
Portugal	TRADUCTA	Printing and Publishing Services	50,000.00
South Africa	IDASA	Institutional Contractor	49,410.00
Tunisia	INSTITUE ARABE	Institutional Contractor	35,000.00
United Kingdom	OVERSEAS DEVELO	Institutional Contractor	30,000.00
United Republic of Tanzania	UNIVERSITY OF DAR	Institutional Contractor	50,000.00
United States of America	DEEP WEB TECHNO	Institutional Contractor	50,000.00
Zambia	THE UNIVERSITY	Institutional Contractor	40,000.00
Zambia	CENTRE FOR POLI	Institutional Contractor	33,143.00
Zimbabwe	MASS PUBLIC OPI	Institutional Contractor	46,500.00
ECLAC			
Argentina	ACIFI S.A.	Office lease	133,200.00
Chile	MASTER CLIMA S.A.	Air conditioning installation	410,618.10
Chile	EMPRESA DE SERVICIOS ENERGETICOS SA	Air conditioning maintenance	113,511.77
Chile	CERO UNO ARQUITECTOS LIMITADA	Architecture services	39,953.81
Chile	Schultz Ingenieria y Maquinarias Lt	Building construction	3,940,140.00
Chile	SECURITY ADVISOR CHILE LTDA.	Check point safe@office 1000NW wireless appliance	43,709.51
Chile	GONZALEZ ACKERKNECHT LIMITADA	Cleaning services	460,172.82
Chile	CONSTRUCTORA LIPANGUE LTDA.	Contruction of new building and remodeling	2,163,002.00
Chile	FINNING CHILE S.A.	Diesel generators maintenance	47,034.00
Chile	INMOBILIARIA ALFABETA ARTES GRAFICA	Document printing	34,755.68
Chile	INGENIERIA INTEGRAL FRAY JORGE S.A.	Gardening services	98,829.85
Chile	SERVICIOS INTEGRALES LTDA.	Internal messenger services	68,175.68
Chile	GTD INTERNET S.A.	Internet connection services	36,237.42
Chile	SONDA S.A.	IT helpdesk service	299,822.00
Chile	CONTRERAS, AREVALO Y VALDES LTDA.	LAN room relocation	39,918.40
Chile	POSADAS DE CHILE E. HOTELEROS LTDA.	Lodging, meeting rooms and catering	33,302.12
Chile	SOCIEDAD LAGO ATRAVESADO S.A.	Paneling for office space	33,865.99
Chile	DIMACOFI S.A.	Photocopying services (lease)	91,746.85
Chile	MARCO ANTONIO BARRERA FLORES	Piping provision and installation for fiber optic	52,089.06
Chile	DIMACOFI S.A.	Printing on Demand/Digital duplication	199,189.09
Chile	GRAFICA ANDES LTDA.	Printing services (book)	31,203.52
Colombia	GRUPO HOTELERO MAR Y SOL S.A.	Hotel	31,000.00
Mexico	LAVA TAP S.A. DE C.V.	Cleaning services	84,965.55
Mexico	INMOBILIARIA DATA S.C.	Office lease	540,934.50
Mexico	FREDI ABDO SILVERA TUACHI Y COP.	Office lease	55,407.12
Mexico	ATXK DISEÑO Y CONSTRUCCIÓN, S.A. D	Office space retrofitting	1,131,139.56
Trinidad and Tobago	MARITIME LIFE (CARIBBEAN) LIMITED	Office lease	337,326.07
Trinidad and Tobago	TELECOM SECURITY SERVICES	Security services	44,275.00
United States of America	CISCO SYSTEMS, INC.	Cisco smartnet support	42,304.00
United States of America	C.S.U. INDUSTRIES INC.	Servers maintenance	33,120.00
ESCAP			
Bangladesh	DHAKA SHERATON HOTEL	Meeting Package and Accomodation	53,216.00
India	N.S. ASSOCIATES PVT. LTD.	Construction work for subregional office in New Delhi,	113,630.36
Indonesia	LEMBAGA PENELITIAN PENDIDIKAN DAN PENERANGAN EKONO	Provision of contractual services	71,194.00
Korea, Republic of	JINSAN HOTEL & RESORT L.L.C.	Accommodation and meeting package	35,713.04
Korea, Republic of	IOCONVEX	Event Organizing services for the 2nd Regional Forum for APCICT	31,892.93
Korea, Republic of	KAL HOTEL NETWORK (HYATT REGENCY INCHEON)	Hotel accommodations for the 2nd Regional Forum for APCICT	35,981.90
Netherlands	SWETS INFORMATION SERVICES B.V.	Supply of annual subscription	94,850.00
Thailand	AMARI HOTEL AND RESORTS	Meeting Package and Accomodation	34,337.87
Thailand	AMARI HOTEL AND RESORTS	Meeting Package and Accomodation	32,609.54
Thailand	ADVANCED INFO SERVICE PUBLIC CO., LTD.	Blackberry Services	54,315.39
Thailand	SODEXO SUPPORT SERVICES (THAILAND) LTD.	Consultancy Services for Renovation of Kitchen Facilities in UN Premises-2011	36,197.67
Thailand	AURECON CONSULTING (THAILAND) CO., LTD.	Consultancy services for the marble cladding renovation project	31,889.74
Thailand	PRO-EN TECHNOLOGIES LTD.	Consultancy Services:Renovation of Bldg.&Lightning Earthing Systems	30,480.21
Thailand	WORLD DECORATION GROUP CO., LTD.	Contract No. C-0037/11 : The Renovation of Carpet Flooring in the UNCC	41,233.87
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	598,917.72
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	410,135.78
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	316,882.64
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	193,969.28
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	80,786.74
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	71,836.00
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	60,591.75
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	58,567.50
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	54,558.46
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	46,918.86
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	45,646.61
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	39,534.32
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	34,492.50
Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel	31,859.74
Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel	30,621.33
Thailand	ABB LIMITED	LV Switchboard additional works	81,902.34
Thailand	OTIS ELEVATOR CO. (THAILAND) LTD.	Maintenance Services of OTIS elevators/escalators-2011	52,253.28
Thailand	DHL GLOBAL FORWARDING (THAILAND) LIMITED	Moving and Shipping 2 shipments for UNFCCC	32,878.41
Thailand	TNT EXPRESS WORLDWIDE (THAILAND) CO., LTD.	Pouch and courier services in MOU from 1 October to 2011 to 31 May 2011	54,043.44
Thailand	ABB LIMITED	Preventive maintenance and general repair services for ABB GIS Substation	33,518.06
Thailand	MEINHARDT (THAILAND) LTD.	Provision of consultancy services for structural and water leakage, C-0016/11	37,771.48
Thailand	MEINHARDT (THAILAND) LTD.	Provision of Consultancy Services for the Building Envelopes, C-0011/11	70,821.52
Thailand	ROCKWORTH PUBLIC CO., LTD.	Provision of rental of office partition and furniture with lockable doors	72,427.54
Thailand	ZENITH COMP CO., LTD.	Renewal of annual SW & support:LotusNotes	36,646.30
Thailand	APPLICAD CO. LTD.	Scanning and Digitalization of Architectural and Engineering Drawings	65,155.81
Thailand	EGISPRO CO. LTD.	Supply and installation of fire stop materials throughout the ESCAP complex	151,051.30
Thailand	BURKE CONSTRUCTION CO., LTD.	Supply and installation of fire/smoke resistant doors at link bridges	37,519.67
Thailand	BURKE CONSTRUCTION CO., LTD.	Supply and installation of power outlets in ESCAP Hall and CR-1, 2, 3, 4 in UNCC	46,526.59

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AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
ESCAP Continued				
	Thailand	OTIS ELEVATOR CO. (THAILAND) LTD.	The Modernization of OTIS Elevators at Secretariat Bldg and UNCC-2012	374,567.20
	Thailand	FMA GROUP CO., LTD.	Total Services Agreement: 50 photocopiers	45,121.37
	Thailand	GRENZONE (THAILAND) CO., LTD.	UNCC Roof Renovation and Solar Panel Installation	117,340.26
	Thailand	SEMPLER COCHRANE (ASIA) CO., LTD.	Under Vehicle Scanning System	42,965.06
	Thailand	TAKACHIO FIRE, SECURITY&SERVICES (THAILAND) LTD.	Upgrade of fire alarm system at the UNCC and the Service Buildings	186,690.59
	United States of America	TRIGYN TECHNOLOGIES INC.	Contract to provide on-site skilled resources for Oracle PeopleSoft modules	167,000.00
	United States of America	ORACLE USA, INC.	Oracle Consultancy Services (INSPIRA Project)	44,000.00
ESCWA				
	Ireland	VMware International Limited	Purchase of VMWare Licenses	41,518.40
	Lebanon	The Lebanese Company for Development and Reconstruction of Beirut Central District	Operation and Maintenance Services at the UN House from 01 January - 31 December 2011	387,889.00
	Lebanon	COMPUTER INFORMATION SYSTEMS	Outsourced End User IT Services	40,716.67
	Lebanon	Advanced Technology Services S.A.L.	Preparation of design for the Project Access Control Technology (PACT)	44,400.00
	Lebanon	ASSIYANA SAL	Provision of Cleaning and Gardening Services	207,001.00
	Lebanon	QUANTECH SAL	Provision of IBM Lotus Notes Domino Enterprise Server Processecor	39,183.33
	Lebanon	LADKANI OFFICE SOLUTIONS S.A.L.	Rental of 10 Photocopy Machines, Olivetti, for 1 year period, 15/03 to14/03/2013.	31,007.75
	United States of America	CISCO SYSTEMS, INC.	CISCO Smartnet Coverage	45,164.00
	United States of America	The Bassiouni Group	Provision of ESCWA Subprogramme 2006-2011	60,000.00
FAO				
	Australia	VISIONTIME PTY LTD	Editorial and Publishing Services for complex publications in "multiple languages"	70,237.00
	Australia	VISIONTIME PTY LTD	Editorial and Publishing Services for complex publications in "multiple languages"	47,186.57
	Belgium	MULTICORPORA INTERNATIONAL INC	Amend: Provision of Multicorpora Licences, maintenance and support	62,017.00
	Belgium	HENDYPLAN SA/NV	Amendment: Renewal of Troll software licenses 15 Jan 2011-14 Jan 2012	62,370.00
	Belgium	SITA (OFFICE IN FRANCE)	Global Telecomms Service - Voice/Data Traffic	800,000.00
	Belgium	SITA (OFFICE IN FRANCE)	SITA for Sita WAN 2011 billing	300,000.00
	Canada	CUSTOMER EXPRESSIONS	PR 46233 - Contract GF/HQR/CPA 268146-2011/AUDD	48,920.00
	Canada	SHL CANADA INC	PR 46964 - GF/HQR/CPA 260982-2010/CSHT - Amd. No. 1	80,000.00
	Canada	SHL CANADA INC	PR 47045 - GF/HQR/CPA 280589-2011/CSHT - MACs	432,000.00
	Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Amendment to Contract no. TF/HAI/CPA 261057-2010/TCEO - Road rehabilitation works	149,955.00
	Denmark	DANOFFICE LTD	CISCO Systems Smartnet Maintenance & Support Services	38,937.51
	France	TREDI SA	Amendment no.2 to contract TF/SYR-MLW-AFG/CPA - Disposal of obsolete pesticides	232,676.00
	France	PROCOPTERE AVIATION	Contract Service Helicopters in Madagascar	800,000.00
	France	NOVACOM SERVICES	Two Year agreement for Satellite Data Reporting (1st October 2011 - 30 September 2013)	123,119.02
	Germany	SPRINGER CUSTOMER SERVICE CENTER GMBH	PR 48039 - Springerlink 2012 Annual Renewal - OEKML	59,518.67
	Haiti	BETRACO	Amend 1 to contract TF/HAI/CPA 259652-2010/TCEO - Supervision of works for the construction of cisterns and irrigation pools in Haiti	37,000.00
	Haiti	PLANCONSULT	Amend. 2 to Contract TF/HAI/CPA 258516-2010/TCEO - Construction de citernes familiales en plaques de beton dans le departement du Nord est Haiti	59,435.36
	Haiti	OLBWAD	Amendement 2 to Contract TF/HQR/CPA 258311-2010/TCEO - Construction de bassis de rétention d'eau dans le Département du Nord-est Haiti	116,713.03
	Haiti	SOGECA	Construction de 2 lot de 10 bassins de retention d'eau (20 bassins en total) dans le departement du Nord-est Haiti	83,361.96
	Haiti	SOCAP	Construction de 4 lots de citernes (200 citernes) familiales en plaques de béton dans le département du Nord-est Haiti	62,723.93
	India	NETWORK INTELLIGENCE INDIA PVT LTD	Provision of IT Security Assessment	42,500.00
	India	RAJ PROCESS EQUIPMENTS AND SYSTEMS PRIVATE LIMITED	Spray drying plant for dairy formula dried products, Pinar del Rio, Cuba	1,184,692.00
	India	SIFY TECHNOLOGIES LTD	Technical Design and E-learning Programme Production for FAO Corporate Programmes	100,000.00
	Italy	BODINO ENGINEERING SRL	"Construction of the FAO Sheikh Zayed International Media Conference Centre"	72,364.67
	Italy	ALES 24 SRL	"Ordinary Maintenance and Construction Works"	265,009.36
	Italy	FONDERIA D'ARTE MASSIMO DEL CHIARO	"Servizio di fonderia per la realizzazione di un' opera monumentale per celebrare l' eradicazione della peste bovina"	100,427.35
	Italy	ORACLE ITALIA SRL	Advanced Customer Support Service - CIOD	49,961.00
	Italy	AMA SPA	AMA - Garbage collection and differentiated disposal service from 1 October 2011 to 30 September 2012	359,617.93
	Italy	BODINO ENGINEERING SRL	Amendment 1 to Contract Phase 2 Demolition and civil-reconstruction work; Supply and installation of Multimedia Systems	5,589,107.19
	Italy	A.T.I. SANITAL-PIEMONTE-LATECNICA	Cleaning Multiservices	68,681.32
	Italy	DE BESI - DI GIACOMO SPA	Computer Main Frame Insurance Policy	31,603.90
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	Consultancy Service	39,835.84
	Italy	BODINO ENGINEERING SRL	Engineering Services for the Sheikh Zayed International Media Centre	119,891.01
	Italy	ITALIA LOGISTICA SRL	External Storage	77,793.49
	Italy	FT 2000 SRL	FAO Letters of Agreement training 10-21 October 2011 to F.T. 2000 Casa San Bernardo	36,974.01
	Italy	ROTOCLASS SRL	Fees for the period 1 July 2011 - 30 June 2012 - Maintenance of archive machines	43,458.57
	Italy	ELETTROSERVICE SPA	Fornitura di materiale elettrico-	68,681.32
	Italy	CARLSON WAGONLIT TRAVEL	Framework Agreement for Events, Managements Solution	36,208.87
	Italy	CARLSON WAGONLIT TRAVEL	Framework Agreement for Events, Managements Solution	33,254.79
	Italy	CARLSON WAGONLIT TRAVEL	Framework Agreement for the organization of meetings and events	167,889.73
	Italy	CARLSON WAGONLIT TRAVEL	Framework Agreement for the organization of meetings and events	31,267.53
	Italy	CARLSON WAGONLIT TRAVEL	Framework Agreement for the organizationof meetings and events	277,175.97
	Italy	MARIENI PAOLO	Glazing Services	68,681.32
	Italy	POSTE ITALIANE SPA - SEDE LAZIO	Handling of ORGs Mail and Distribution Service	206,043.96
	Italy	AYS AT YOUR SERVICE	Handling of the Organization's Mail and Distribution Services	412,087.91
	Italy	AYS AT YOUR SERVICE	Handling of the organization's Mail and Distribution Services 2011)	66,666.67
	Italy	POSTE ITALIANE SPA - SEDE LAZIO	Handling of the organizations Mail and Distribution Services: Remailing	95,759.23
	Italy	DHL EXPRESS (ITALY) SRL	Handling of the Organization's Mail and Distribution Services	755,494.51
	Italy	DHL EXPRESS (ITALY) SRL	Handling of the Organization's Mail and Distribution Services	41,039.67
	Italy	ITALIA LOGISTICA SRL	Handling of the Organization's Publications	231,607.63
	Italy	HEWLETT PACKARD ITALIANA SPA	Hardware and Software maintenance for HP servers	229,712.68
	Italy	HARPA ITALIA SRL	Harpa Italia - Renewal until 31 December 2013 of maintenance contract Performance Load Testing Software Tool	43,077.33
	Italy	GEOSOLUTIONS SAS DI SIMONE GIANNECCHINI	ICT Consultancy Services	118,025.75
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	44,814.81
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	44,814.81
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	42,914.67
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	41,946.67
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	32,831.74
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	30,313.39
	Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	ICT Consultancy Services	45,849.00
	Italy	GEOSOLUTIONS SAS DI SIMONE GIANNECCHINI	ICT Consultancy ServicesFrom June to December 2011	131,459.23
	Italy	ILO - INTERNATIONAL LABOUR OFFICE	Incorporating Impact Assessment in programme design - TCSFD	49,928.67
	Italy	INTERROUTE SPA	Internet Connectivity services - GF/HQR/CPA 260484-2010/CIOF - One Yera from Dec 2011	31,200.00
	Italy	INTERROUTE SPA	Interoute	33,900.00
	Italy	CARLSON WAGONLIT TRAVEL	Joint Preferred Hotel Programme (PHP)-Hotel Sourcing and Contracting Services - CSAD	50,872.09
	Italy	ALES 24 SRL	lavori e servizi di manutenzione ordinaria e lavori di costruzione e ristrutturazione	118,233.62
	Italy	ALES 24 SRL	Lavori e servizi di manutenzione ordinaria e lavori di costruzione e ristrutturazione"	121,082.62
	Italy	COLT TECHNOLOGY SERVICES SPA	Long Distance Telephone calls -Least Cost Routing	142,857.14
	Italy	COLT TECHNOLOGY SERVICES SPA	Long Distance Telephone Calls-Least Cost Routing	157,687.25
	Italy	SWISS POST PORTA A PORTA SPA	Mailing Service - Trail period (3 months) - Swiss Post Roma	42,253.52
	Italy	FERRAMENTA MESSINA SNC	Maintenance Materials Supplies Service	131,406.04
	Italy	WURTH SRL	Maintenance Materials Supplies Service - Part 2	65,703.02
	Italy	ZANZI SERVIZI SPA	Maintenance of Electrical Installation, fire detection and alarm system	220,416.21
	Italy	ZANZI SERVIZI SPA	Maintenance of electrical installation, fire detection and alarm systems	188,549.75
	Italy	ZANZI SERVIZI SPA	Maintenance of electrical installation, fire detection and alarm systems	50,824.87
	Italy	ZANZI SERVIZI SPA	Maintenance of Electrical Installations and Fire Detection and Alarm Systems	247,252.75
	Italy	ZANZI SERVIZI SPA	Maintenance of Electrical Installations and Fire Detection and Alarm Systems	91,667.09
	Italy	ZANZI SERVIZI SPA	Maintenance of Electrical Installations and Fire Detection and Alarm Systems	53,331.53
	Italy	KONE SPA	Maintenance of elevators and freight elevators	91,661.97
	Italy	SIEMENS BUILDING TECHNOLOGIES SPA	Maintenance of fire detection and alarm systems	65,798.57
	Italy	KONE SPA	Maintenance of Lift	44,697.80
	Italy	SIEMENS BUILDING TECHNOLOGIES SPA	Maintenance of Siemens Fire Detection Control Panels	35,511.63
	Italy	IMPACT ITALIA SRL	Management and Leadership Programmes - (MLC)	362,092.86

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AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
FAO Continued			
Italy	CARLSON WAGONLIT TRAVEL	Meeting for the TCE to be held in Fiuggi from 30 April 2011 to 11 May 2011	38,334.73
Italy	MICROSOFT SRL	Microsoft Alliance Premium Support Contract	124,800.00
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Services	239,616.24
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Services	200,493.28
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Services	173,655.85
Italy	ALESSANDRO PICCA IN ARTE ALESSANDRO ROMANO	Monumento alla Peste Bovina	44,444.44
Italy	ORACLE ITALIA SRL	Oracle - OLSA Umbrella Agreement for the Procurement of Oracle Corp Licenses	33,504.95
Italy	ORACLE ITALIA SRL	Oracle Italia OLSA Umbrella Agreement	129,320.00
Italy	ORACLE ITALIA SRL	Oracle OLSA Umbrella Agreement - Maintenance for 2012-2013 Oracle EBS Technology products and Oracle Discoverer Desktop Edition product	1,282,524.64
Italy	ALES 24 SRL	Ordinary Maintenance	152,497.05
Italy	ALES 24 SRL	Ordinary maintenance	71,225.07
Italy	ALES 24 SRL	Ordinary Maintenance	71,225.07
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	995,303.73
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	743,193.58
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	390,430.41
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	333,333.33
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	280,437.76
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	246,666.67
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	129,871.41
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	125,901.92
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	114,825.58
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	98,530.59
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	82,079.34
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	80,336.65
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	65,165.61
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	54,174.15
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	52,055.80
Italy	ALES 24 SRL	Ordinary maintenance and Construction Works	50,481.73
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	48,133.33
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	46,666.67
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	43,733.33
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	40,101.11
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	38,402.67
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	35,466.67
Italy	ALES 24 SRL	Ordinary maintenance and Construction Works	32,669.29
Italy	ALES 24 SRL	Ordinary Maintenance and Construction Works	30,029.60
Italy	VODAFONE OMNITEL N.V.	Payment of Invoices (10 April to 9 August 2011)	415,572.59
Italy	VODAFONE OMNITEL N.V.	Payment of Invoices (from 10 August to 09 October 2011)	168,415.54
Italy	ORACLE ITALIA SRL	PR 46211 - GF/HQR/CPA 223542-2008/KCTP - OLSA Umbrella Contract)	49,947.00
Italy	A.T.I. SANITAL-PIEMONTE-LATECNICA	PR 46491 - GF/HQR/CPA 263332-2010/CSAI - A.T.I. Sanital-Piemonte-LaTecnica "Multiservice Contract"	4,225,442.31
Italy	BUSINESS VALUE SRL	PR 47026 - OT/GF/HQR 270064-2011/CSAC - Consultancy Services	30,800.00
Italy	COLT TECHNOLOGY SERVICES SPA	PR 47539 - GF/HQR/CPA 261762-2010/CIOF - From Dec 2011 to Dec 2012	40,329.22
Italy	BODINO ENGINEERING SRL	PR 48087 - GF/HQR/CPA 270827-2001/CSAI - Amend. No. 2 (Sheikh Zayed Center)	129,064.71
Italy	BG & PARTNERS SRL	PR 48321 - Indesign Server - GF/HQR/CPA 263099-2010/CIO	38,153.27
Italy	CARLSON WAGONLIT TRAVEL	PR 48333 - Investment Days 2011 - TCIDD	33,254.58
Italy	FASI SRL	Preparation of the 8th International Conference on Diet and Activity Methods, 14-17 May 2012, Rome	62,947.07
Italy	CARLSON WAGONLIT TRAVEL	Procurement Training, Rome 12-16 July 2010 Ref Radisson Blue Hotel	47,852.11
Italy	EDISCO SRL	Projection and Audio Video systems for the Sheikh Zayed International Media Centre	495,459.84
Italy	METEO CONSULT BV	Provision of Customized Meteorological Data on a daily basis to the desert locust -	30,450.00
Italy	GARTNER ITALIA SRL	Provision of information communications and technologies consulting services	94,640.00
Italy	GESCA SRL	Provision of Sophos End Point Protection System	226,640.00
Italy	BODINO ENGINEERING SRL	PRs 48525 and 48701 - GF/HQR/CPA 270827-2011/CSAI	1,016,072.83
Italy	IBM ITALIA SPA	Renewal and Extension of IBM-FileNet	116,000.00
Italy	XEROX SPA	Rental of black and white duplicating system -	120,845.07
Italy	CANON ITALIA SPA	Rental of Duplicating Sytem	151,549.30
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of A/C and heating systems - Umbrella PO for WO	542,582.42
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning	49,692.16
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning and Heating Systems	412,100.43
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning and Heating systems	78,687.15
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning and Heating Systems	67,752.40
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning and Heating Systems	58,411.44
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning and Heating Systems	56,949.21
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of Air Conditioning and Heating Systems*	66,755.94
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of air-conditioning and heating systems	52,564.36
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of air-conditioning and heating systems Yearly fee (11 Nov 2010 - 10 Nov 2011) & Amendment No. 6	637,161.31
Italy	HITRAC ENGINEERING GROUP SRL	Running and maintenance of the HVAC systems and catering equipment - Amendment No. 7 (contract extension until 31 Dec 2012)	140,144.21
Italy	HITRAC ENGINEERING GROUP SRL	frigorifera con tre gruppi frigoriferi raffreddati ad aria	1,708,114.99
Italy	VILLANI E VILLANI SRL	Sound/light systems for the Sheikh Zayed International Media Center	31,333.33
Italy	XEROX SPA	Supply & Maintenance of Multifunction copiers and printers	231,527.03
Italy	XEROX SPA	Supply and Maintenance of Multifunction copiers	215,793.87
Italy	XEROX SPA	Supply and maintenance of multifunction copiers and printers	216,893.51
Italy	XEROX SPA	Supply and Maintenance of Multifunction copiers and printers	148,148.15
Italy	XEROX SPA	Supply and Maintenance of Multifunction copiers-printers	80,975.27
Italy	EGEA COMMERCIALE SRL	Supply of Electricity for 2012	1,825,068.04
Italy	ITEL SRL	Technical Assistance in system Development and Support and ICT Support	56,103.00
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	43,846.15
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	30,497.85
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support and ICT Support	30,367.52
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	64,692.42
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	60,735.04
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	57,682.40
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development and Support, and ICT Support	43,076.92
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	114,623.80
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	105,981.53
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	105,516.41
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	100,509.19
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	100,509.19
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	100,509.19
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	100,068.40
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	97,209.30
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	97,209.30
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	97,209.30
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	88,148.15
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	80,634.81
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	79,599.86
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	76,240.85
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	66,837.89
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	66,008.17
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	65,514.81
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	64,495.77
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	64,069.77
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	64,069.77
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	64,069.77
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	64,069.77
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	57,435.90
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	56,480.22

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
FAO Continued			
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	56,142.27
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	56,026.28
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	55,376.07
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	54,924.55
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	54,190.14
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	53,543.66
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	53,488.37
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	50,878.93
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	49,046.51
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	49,046.51
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	47,500.00
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	47,500.00
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	47,364.67
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	46,688.57
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	42,252.91
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	39,767.44
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	36,280.06
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	36,280.06
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	36,126.76
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	35,458.28
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	34,971.43
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	33,553.78
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	33,392.70
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	33,260.57
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	32,300.00
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	32,300.00
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	31,580.03
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	31,580.03
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	31,432.47
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	31,377.90
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	31,377.90
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	30,497.85
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	30,410.84
Italy	SOFTLAB SPA	Technical Assistance in Systems Development Support and ICT Support	30,367.52
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support, and ICT Support	57,281.83
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support, and ICT Support	47,533.33
Italy	EPS DATACOM SRL	Tipping Point Intrusion System	146,111.87
Italy	ENTERPRISE SOLUTIONS SRL	Trend Micro ScanMail for Exchange Maintenance	36,803.00
Italy	CONSORZIO DEL BO SCARL	Upgrading of 13 lifts	487,473.35
Italy	MITSA SRL	Water treatment of heating/cooling systems and disinfection of a/c systems	529,123.99
Norway	INSTITUTE OF MARINE RESEARCH	Ecosystem and Pelagis survey in North West Africa using research Vessel	810,805.00
San Marino	KARNAK SPA	Office Stationary	618,131.87
San Marino	KARNAK SPA	Stationery and office supplies	246,238.03
Sudan	CONQUERS COMPUTER & ENGINEERING CO LTD	Amendment no. 3 to Contract TF/SUD/CPA 205096-2007/FRSUD - V-Sat communication/Internet services for FAO/ECU Sudan Offices	46,860.00
Sudan	CONQUERS COMPUTER & ENGINEERING CO LTD	V-Sat communication services for FAO ECU Sudan	43,440.00
Switzerland	UNITED NATIONS	services rendered to FAO on UNLPs, UN certificates and UN family certificates	136,176.00
Switzerland	ALLIANZ SUISSE	Allianz Suisse Flat premium 2011 and actual 2010 in excess of the flat premium (less credits)	203,786.60
Switzerland	MANNET SARL	Review of the Design and Implementation of the Immediate Plan of Action (IPA)	179,101.28
Switzerland	ERNST & YOUNG AG	Contract NO. GF/HQR/CPA 280076-2011/CSDB - FAO/ERP Quality Assurance	185,293.33
Switzerland	EUROPEAN BROADCASTING UNION	TV/Radio Live Transmission for the Sheikh International Media and Knowledge Centre	133,058.98
Switzerland	GLOBAL TRADE INFORMATION SERVICES INC	PR 47901 - Global Trade Atlas Database - ESTDD	141,442.72
Tunisia	SADIK RMA	Cultural enhancement component of the Sheikh Zayed Media and Knowledge Centre	99,700.00
United Kingdom	VEOLIA ENVIRONMENTAL SERVICES (UK)	Amendment 2 to contract: Disposal of obsolete pesticides	121,525.02
United Kingdom	CORNERSTONE ON DEMAND LTD	Amendment No. 4 to Contract: Learning Management Platform to deliver e-learning courses	178,666.67
United Kingdom	READING ROOM LTD	Design and Development of Technical Cooperation Department Intranet and Toolkit for Effective Programming Intranet	136,055.63
United Kingdom	EDINBURGH RESEARCH AND INNOVATION LTD	Development and improvement of the SWARMS software	82,000.00
United Kingdom	MARSH UK LTD	Fidelity Guarantee Coverage - year 2011	50,335.00
United Kingdom	KUSH COMMUNICATIONS LTD	Global South-South Expo Production - TCSFD	35,321.82
United Kingdom	OXFORD POLICY MANAGEMENT LTD (OPM)	Lesotho Child Grants Programme Impact Evaluation	163,933.00
United Kingdom	UNIVERSITY OF WOLVERHAMPTON	Mainstreaming results-based principles and practice in FAO	236,950.00
United Kingdom	MICROSOFT IRELAND OPERATIONS LTD	Microsoft EA Contract for Software Licenses (3rd year payment)	922,982.05
United Kingdom	MICROSOFT IRELAND OPERATIONS LTD	Microsoft Enterprise Agreement - Amd. N. 1	73,349.78
United Kingdom	IN-TEND LTD	PR 264491 - GF/HQR/CPA 212435-2007/AFSP - Amendment No. 2	57,923.78
United Kingdom	LEARNING TREE INTERNATIONAL	Provision of Specialized IT Training	217,000.00
United Kingdom	LEARNING TREE INTERNATIONAL	Provision of specialized IT Training	64,659.84
United Kingdom	OXFORD POLICY MANAGEMENT LTD (OPM)	Qualitative research and analyses of the economic impacts of cash transfer programs in Sub Saharan Africa	397,872.00
United Kingdom	MRAG LTD	Regional Observer Programme on carrier vessels-transhipments at sea in the IOTC Area pr 47644	932,489.33
United Kingdom	TRILOGY BUSINESS SUPPORT LIMITED	Software Maintenance and Support (ARIES Publishing Manager) - Amd. 1	44,000.00
United Kingdom	BIOBASED SOLUTIONS LTD	Study on unlocking commercial fibre potential in Developing Countries (Haiti and LDC East Africa)	97,300.00
United Kingdom	MARSH UK LTD	Third party Legal Liability Invoice n 5706412	146,723.00
United Kingdom	LANDESK INTERNATIONAL LTD	TSM Implementation project	86,203.82
United States of America	HUGH WOOD INC	2nd Deposit Installment Invoice 24413	50,000.00
United States of America	HUGH WOOD INC	3rd Deposit Installment Invoice N25834	50,000.00
United States of America	HEWITT ASSOCIATES	Annual Actuarial Review of After Services Staff Benefits Plans	114,636.00
United States of America	HEWITT ASSOCIATES	Annual Actuarial Review of After Services Staff Benefits Plans	31,500.00
United States of America	HUGH WOOD INC	Annual Deposit Premium Marine Cargo 1st installment	50,000.00
United States of America	POINTE TECHNOLOGIES, INC	Atlas Travel System Maintenance	48,000.00
United States of America	PAPILIA 3BL TECH LLC	Communication and Fundraising solution agreement	50,750.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	EMC VSAT Service	300,000.00
United States of America	ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INST., INC	ESRI Licences maintenance 2012	42,810.00
United States of America	HUGH WOOD INC	Fourth quarterly installment Invoice n 27802	50,000.00
United States of America	BURNES COMMUNICATIONS	Global Conference on Agricultural Research (GCARD) Road Map	50,000.00
United States of America	PAPILIA 3BL TECH LLC	Online Fundraising mechanism	66,000.00
United States of America	CUTTER CONSORTIUM	Provision of a Customer Survey	83,863.00
United States of America	NOETIX CORPORATION	Purchase of Software licence and related service	194,966.67
United States of America	PROQUEST LLC	Serial Solutions - E-Resource Access and Management - OEKML	31,419.00
United States of America	BLOOMBERG FINANCE L.P.	Subscription to Bloomberg	37,764.16
United States of America	PURDUE UNIVERSITY	Two-year subscription Center for Global Trade Analysis (GTAP) - Purdue University	39,300.00
United States of America	UNITED NATIONS	UNSEIAC Annual Renewal 2012	102,540.69
United States of America	EMERGING MARKETS COMMUNICATIONS INC	VSAT	100,000.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	VSAT	32,398.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	VSAT - Very Small Aperture Terminal	36,062.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	VSAT Service - Kinshasa BW upgrade	53,000.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	VSAT, Very Small Aperture Terminal - CIODD	215,000.00
IAEA			
Albania	Albanian Institute of Public Health	Training	49,619.99
Argentina	PLAZA SAN MARTIN TOWER S.A.	Hotel and office leases	41,611.41
Australia	Australian Nuclear Science and Technology Organisation ANSTO	Research and Development	48,222.24
Australia	Le Garcon Perdu	Training	33,993.61
Austria	ISS Facility Services Ges.m.b.H.	Cleaning Services	2,298,225.97
Austria	Der Landschaftsgartner Karl Watzke	Cleaning Services	52,695.03
Austria	United Nations Industrial Development	Construction	20,344,147.46
Austria	Porr Bau GmbH	Construction	12,165,492.46
Austria	Porr Bau GmbH	Construction	314,492.88
Austria	Austria Center Vienna, Int.Amtssitz u.Konf.Zentrum	Construction - specialized	698,873.07
Austria	Porr Bau GmbH	Construction - specialized	413,476.82
Austria	GLANZ-ELECTRICS Ing. Ernst Glanz e.U.	Construction - specialized	93,815.20
Austria	Calliqua Anlagentechnik GmbH	Construction - specialized	76,316.94

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
IAEA Continued				
Austria		ACP IT Solutions GmbH	Equipment installation, maintenance, repairs	4,493,134.77
Austria		VAMED Management & Service GmbH	Equipment installation, maintenance, repairs	366,649.78
Austria		IBM Oesterreich Internationale Bueromaschinen GmbH	Equipment installation, maintenance, repairs	264,466.57
Austria		ACP IT Solutions GmbH	Equipment installation, maintenance, repairs	257,045.51
Austria		Accenture GmbH	Equipment installation, maintenance, repairs	185,145.45
Austria		Ing. Ledermüller GmbH	Equipment installation, maintenance, repairs	88,394.58
Austria		GLANZ-ELECTRICS Ing. Ernst Glanz e.U.	Equipment installation, maintenance, repairs	87,088.54
Austria		SIEMENS Building Technologies GmbH & Co	Equipment installation, maintenance, repairs	83,678.92
Austria		Thermo Fisher Scientific Messtechnik GmbH	Equipment installation, maintenance, repairs	83,635.54
Austria		Seibersdorf Laboratorien	Equipment installation, maintenance, repairs	70,725.95
Austria		PwC Wirtschaftsprüfung GmbH	Equipment installation, maintenance, repairs	69,887.31
Austria		Velocce Botendienst GmbH	Equipment installation, maintenance, repairs	68,735.56
Austria		Calliqua Anlagentechnik GmbH	Equipment installation, maintenance, repairs	64,659.74
Austria		Kaleidoscope Communications Solutions	Equipment installation, maintenance, repairs	48,921.11
Austria		Shimadzu Handelsgesellschaft mbH	Equipment installation, maintenance, repairs	42,935.83
Austria		SIEMENS Building Technologies GmbH & Co	Equipment installation, maintenance, repairs	38,634.72
Austria		ACP IT Solutions GmbH	Equipment installation, maintenance, repairs	37,337.87
Austria		CANBERRA PACKARD Central Europe GmbH	Equipment installation, maintenance, repairs	36,159.69
Austria		Xeikon International B.V.	Equipment leases and rentals	248,508.08
Austria		XEROX Austria GmbH	Equipment leases and rentals	145,365.60
Austria		OCE Österreich Ges.m.b.H.	Equipment leases and rentals	82,466.74
Austria		DHL Express (Austria) GmbH	Freight forwarding.	158,814.17
Austria		NH Danube City Hotel	Hotel and office leases	186,283.02
Austria		Allianz Elementar Versicherungen	Insurance	36,637.93
Austria		UNOV	Inter-agency co-operation	9,474,405.72
Austria		Austrian Institute of Technology AIT	Inter-agency co-operation	1,955,726.39
Austria		UNOV	Inter-agency co-operation	149,040.27
Austria		BACHER SYSTEMS EDV GmbH	Management consultancy.	258,377.30
Austria		Webducation GmbH	Media services	53,114.35
Austria		PM Dimensions GmbH	Media services	34,664.10
Austria		XEROX Austria GmbH	Printing and copying equipment lease	92,097.49
Austria		Horizon GmbH	Printing and copying equipment lease	59,124.66
Austria		Nuclear Engineering Seibersdorf GmbH	Radioactive material disposal and decontamination	55,909.85
Austria		Universitaet Wien	Research and Development	41,932.38
Austria		GLANZ-ELECTRICS Ing. Ernst Glanz e.U.	Security systems and installation - specialized	148,406.67
Austria		G4S Security Systems GmbH	Security systems and installation - specialized	139,445.92
Austria		G4S Security Systems GmbH	Security systems and installation - specialized	130,654.64
Austria		G4S Security Systems GmbH	Security systems and installation - specialized	128,114.77
Austria		G4S Security Systems GmbH	Security systems and installation - specialized	103,989.77
Austria		GLANZ-ELECTRICS Ing. Ernst Glanz e.U.	Security systems and installation - specialized	84,342.35
Austria		METALLBAU HARTL	Security systems and installation - specialized	38,821.00
Austria		Fastech Kommunikationseinrichtungen	Security systems and installation - specialized	34,904.80
Austria		Accenture GmbH	Subcontracted programmers	75,478.29
Austria		Accenture GmbH	Subcontracted programmers	54,302.44
Austria		Accenture GmbH	Subcontracted programmers	51,114.18
Austria		GARTNER AUSTRIA GMBH	System design and development.	96,109.02
Austria		MDS Europe	Technical advisory services.	115,733.38
Austria		Spring Global Mail	Technical advisory services.	62,898.58
Austria		S and T Austria GmbH	Technical advisory services.	34,943.65
Austria		Ernst and Young Wirtschaftsprüfungsgesellschaft mbH	Technical advisory services.	34,873.77
Austria		A1 Telekom Austria AG	Telecommunications	330,894.15
Austria		A1 Telekom Austria AG	Telecommunications	147,657.34
Austria		Kapsch BusinessCom AG	Telecommunications	140,238.67
Austria		Internationaler Sprachkontakt	Training	33,325.06
Austria		MIKLO Busunternehmen Dobrosavljevic KEG	Travel	174,951.69
Austria		AX Travel Management GmbH	Travel	170,525.03
Belgium		SDV Belgium	Inspection and Testing of Equipment	582,693.81
Belgium		UZU NV. SA	Training	73,381.67
Brazil		ABACC- Agencia Brasileiro Argentina de Contabilidade e Controles de Materiais Nucleares	Construction - specialized	83,673.36
Brazil		ABACC- Agencia Brasileiro Argentina de Contabilidade e Controles de Materiais Nucleares	Construction - specialized	38,725.94
Brazil		Golden Tulip Regente Hotel	Hotel and office leases	57,276.45
Canada		Point Lepreau Generating Station	Construction - specialized	108,476.24
Central African Republic		United Nations Development Program	Local purchases or Services via UNDP	34,706.65
China		Skyworth TTG	Subcontracted programmers	71,285.05
Czech Republic		Nuclear Research Institute Rez plc.	Sample analysis	61,780.38
Denmark		United Nations Development Programme - COPENHAGEN	Training	46,921.82
Finland		HIDEX	Hydrology equipment	150,956.58
Germany		Huber GmbH Germany	Equipment installation, maintenance, repairs	60,012.23
Germany		IT-CUBE SYSTEMS GmbH	Equipment installation, maintenance, repairs	58,057.83
Germany		Bundesrechnungshof	Management consultancy.	181,707.00
Germany		European Commission - Joint Research Centre Institute for Transuranium Elements	Sample analysis	43,966.10
Germany		INFOTERRA GmbH	Satellite imagery	139,774.61
Germany		LARSEN & TOUBRO INFOTECH LIMITED	System design and development.	428,602.08
Germany		Physikalisch-Technische Bundesanstalt (PTB)	Technical advisory services.	111,819.69
Germany		Secunet Security Networks AG	Technical advisory services.	34,873.77
Germany		MVC Mobile VideoCommunication AG	Telecommunications	66,788.85
Germany		Akamai Technologies GmbH	Telecommunications	58,705.34
Germany		Karlsruher Institut fuer Technologie KIT - EGGENSTEIN-LEOP	Training	118,766.49
Germany		EUROPEAN COMMISSION	Training	34,943.65
Germany		EUROPEAN COMMISSION	Training	34,943.65
Germany		EUROPEAN COMMISSION	Training	34,943.65
Hungary		Budapest University of Technology and Economics; Institute of Nuclear Techniques	Technical advisory services.	41,932.38
India		Thirdware Global Services	Equipment installation, maintenance, repairs	2,461,570.72
India		DATAMATICS GLOBAL SERVICES Ltd.	Equipment installation, maintenance, repairs	1,444,573.43
India		DATAMATICS GLOBAL SERVICES Ltd.	System design and development.	465,030.14
India		LARSEN & TOUBRO INFOTECH LIMITED	System design and development.	256,765.96
India		e-ZEST Solutions Ltd.	System design and development.	172,915.17
Italy		Perkin Elmer Italia S.p.A.	Hydrology equipment	147,653.99
Italy		Abdus Salam International Centre for Theoretical Physics (ICTP)	Inter-agency co-operation	3,415,771.47
Italy		e-GEOS	Satellite imagery	314,492.88
Japan		Kabushiki Kaisha Seibunkan	Hotel and office leases	422,461.79
Japan		CANBERRA JAPAN K.K.	Training	98,738.02
Korea, Republic of		Korea Hydro & Nuclear Power Co. Ltd.	Construction - specialized	58,745.66
Korea, Republic of		Korea Hydro & Nuclear Power Co. Ltd.	Construction - specialized	35,859.18
Korea, Republic of		Korea Atomic Energy Research Institute KAERI - DAEJEON	Radioactive material disposal and decontamination	53,821.35
Lebanon		CHIP - Creative Hardware for Integrated Products	Construction - specialized	145,244.76
Monaco		Boss Securite Privee	Equipment installation, maintenance, repairs	228,352.92
Netherlands		High Voltage Engineering Europa B.V.	Equipment installation, maintenance, repairs	139,606.88
Netherlands		Veenstra Instrumenten B V	Freight forwarding.	56,610.12
Netherlands		ELSEVIER SCIENCE BV	Media services	68,489.56
Nicaragua		Ministry of Health of the Republic of Nicaragua	Inter-agency co-operation	47,173.93
Pakistan		Technology Windows Enterprise	Construction - specialized	1,182,487.93
Pakistan		G4S Wackenhut Pakistan (Pvt), Ltd.	Construction - specialized	261,119.99
Pakistan		Karachi Nuclear Power Complex	Construction - specialized	88,812.79
Philippines		AMH PHILIPPINES	Radioactive material disposal and decontamination	46,016.33
Russian Federation		Scientific Engineering Center Nuclear Physics Researches	Construction - specialized	175,755.39
Russian Federation		FSUE SRI SIA LUCH	Freight forwarding.	716,817.78
Russian Federation		Russian Association of Nuclear Science and Education RANSE	Research and Development	48,921.11
Russian Federation		V.G. KHLOPIN RADIUM INSTITUTE	Sample analysis	43,966.10

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
IAEA Continued				
Russian Federation		Laboratory for Microparticle Analysis	Sample analysis	34,733.99
Russian Federation		National Research Nuclear University MEPhI	System design and development.	195,684.46
Senegal		Aerodrome du Kalaoui	Cleaning Services	33,126.58
Senegal		Ministry of Livestock	Research and Development	69,887.31
Senegal		Institut sénégalais de recherche agricole ISRA	Research and Development	55,909.85
Serbia, Republic of		Public Company Nuclear Facilities of Serbia - PC NFS	Feasibility studies.	202,673.19
Serbia, Republic of		Public Company Nuclear Facilities of Serbia - PC NFS	Feasibility studies.	139,774.61
Serbia, Republic of		Public Company Nuclear Facilities of Serbia - PC NFS	System design and development.	1,600,419.32
Serbia, Republic of		Public Company Nuclear Facilities of Serbia - PC NFS	System design and development.	34,948.56
Slovakia		Slovak Academy of Sciences (SAS) Institute of Zoology; Department of Entomology	Equipment installation, maintenance, repairs	118,109.55
Slovakia		Slovak Academy of Sciences SAS	Research and Development	50,318.86
Slovakia		Slovak Academy of Sciences (SAS) Institute of Zoology; Department of Entomology	Sample analysis	118,109.55
Switzerland		Convera Ges.m.b.H.	Equipment installation, maintenance, repairs	60,767.01
Switzerland		SCRT	Inspection and Testing of Equipment	36,970.39
Switzerland		United Nations Internat.Computing Centre	Subcontracted programmers	842,116.59
Switzerland		United Nations Internat.Computing Centre	Subcontracted programmers	205,116.03
Switzerland		IBC Implien business Consulting AG	Subcontracted programmers	122,360.60
Switzerland		Convera Ges.m.b.H.	Subcontracted programmers	48,610.82
Switzerland		United Nations Internat.Computing Centre	Technical advisory services.	33,535.77
Switzerland		SHL AG ZUERICH	Training	40,884.14
Tajikistan		JAMIL LLC	Construction - specialized	102,798.78
Tunisia		United Nations Development Program	Local purchases or Services via UNDP	64,240.34
Ukraine		Microdata Ltd	Equipment installation, maintenance, repairs	111,729.17
Ukraine		KNMU EPM Ltd.	Equipment installation, maintenance, repairs	55,909.85
Ukraine		National Academy of Sciences of Ukraine; National Science Center "Kharkov Institute of Physics and Technology"	Freight forwarding.	169,050.41
Ukraine		United Nations Development Program	Local purchases or Services via UNDP	76,876.04
United Kingdom		The Security Company Int. Ltd.	Equipment installation, maintenance, repairs	119,074.87
United Kingdom		PDQM Limited	Feasibility studies.	41,932.38
United Kingdom		Wagtech Projects Ltd.	Hydrology equipment	1,567,744.94
United Kingdom		King's College London (Centre for Science & Security Studies)	Management consultancy.	69,790.76
United Kingdom		Olivier Mythodrama Associates Limited	Management consultancy.	37,821.04
United Kingdom		Zensar Technologies UK Limited	Subcontracted programmers	1,229,289.77
United Kingdom		Next Ventures Ltd.	Subcontracted programmers	212,492.36
United Kingdom		Octopus Computer Associates Ltd	Subcontracted programmers	196,243.56
United Kingdom		HW Search and Selection Ltd	System design and development.	47,220.06
United Kingdom		KINGS COLLEGE LONDON	Technical advisory services.	80,789.73
United Kingdom		LEARNING TREE INTERNATIONAL Ltd.	Training	237,941.53
United Kingdom		King's College London (Centre for Science & Security Studies)	Training	69,839.78
United Kingdom		Afniti Ltd.	Training	47,337.73
United States of America		Canberra Industries, Inc.	Equipment installation, maintenance, repairs	131,143.53
United States of America		Canberra Industries, Inc.	Equipment installation, maintenance, repairs	74,693.53
United States of America		United Nations	Hotel and office leases	137,742.92
United States of America		United Nations	Inter-agency co-operation	65,685.56
United States of America		Canberra Industries, Inc.	Management consultancy.	87,498.91
United States of America		Media Training Worldwide	Management consultancy.	35,703.90
United States of America		AMERICAN INSTITUTE OF PHYSICS	Media services	53,812.25
United States of America		AIR FORCE TECHNICAL APPLICATIONS CENTER	Sample analysis	343,845.55
United States of America		AIR FORCE TECHNICAL APPLICATIONS CENTER	Sample analysis	198,479.95
United States of America		UT-BATTELLE, LLC	Sample analysis	35,663.49
United States of America		DIGITALGLOBE INC.	Satellite imagery	385,400.54
United States of America		Innovative Systems Software	System design and development.	36,172.97
United States of America		Canberra Industries, Inc.	Technical advisory services.	104,998.69
United States of America		Canberra Industries, Inc.	Technical advisory services.	98,873.77
IFAD				
ARGENTINA		FUNDAPAZ FUNDACION PARA EL DESAROLLO	Institutional Contracts	35,955.70
Burkina Faso		ROPPA	Institutional Contracts	34,582.19
CAMEROON		UNDP CAMEROON	Interagency Transfer	161,800.66
CAMEROON		UNDP CAMEROON	Interagency Transfer	75,266.07
CANADA		GENDER AT WORK	Institutional Contracts	35,236.59
CANADA		UNISFERA INTERNATIONAL CENTRE	Interagency Transfer	33,798.36
COLOMBIA		INTERNATIONAL CENTER FOR TROPICAL	Institutional Contracts	86,293.69
Costa Rica		TROPICAL AGRICULTURAL RESEARCH AND	Institutional Contracts	57,529.12
Democratic Rep. of the Congo		UNDP DR CONGO	Interagency Transfer	107,867.11
Democratic Rep. of the Congo		UNDP DR CONGO	Interagency Transfer	30,274.70
East Timor		Bidoon Salva Ai Haan	Institutional Contracts	43,146.84
EGYPT		UNDP EGYPT REP	Interagency Transfer	44,441.25
Germany		DEUTSCHE ASSET MANAGEMENT INTL GMBH	Banking and Investment	386,164.25
Germany		DeutscheGesellschaft fuer Internationale	Institutional Contracts	50,000.00
Germany		DeutscheGesellschaft fuer Internationale	Institutional Contracts	50,000.00
Germany		DeutscheGesellschaft fuer Internationale	Institutional Contracts	50,000.00
GHANA		UNDP GHANA	Interagency Transfer	161,800.66
HAITI		UNDP HAITI	Interagency Transfer	181,898.46
India		THE ENERGY AND RESOURCES INSTITUTE	Institutional Contracts	35,955.70
India		SHARDA UNIVERSITY	Institutional Contracts	33,481.95
India		WORLD FOOD PROGRAMME INDIA	Interagency Transfer	165,396.23
India		WORLD FOOD PROGRAMME INDIA	Interagency Transfer	152,941.18
Ireland		MICROSOFT IRELAND OPERATIONS LIMITED	Computer Related Services	44,624.87
Italy		PRICEWATERHOUSECOOPERS SPA	Audit Services	229,449.00
Italy		PRICEWATERHOUSECOOPERS SPA	Audit Services	97,342.00
Italy		ORACLE ITALIA SRL	Computer Related Services	2,034,110.00
Italy		ORACLE ITALIA SRL	Computer Related Services	550,247.50
Italy		ORACLE ITALIA SRL	Computer Related Services	162,404.36
Italy		ORACLE ITALIA SRL	Computer Related Services	150,500.00
Italy		ORACLE ITALIA SRL	Computer Related Services	121,054.45
Italy		MICROSOFT SRL	Computer Related Services	69,251.88
Italy		MICROSOFT SRL	Computer Related Services	53,399.04
Italy		MERLO SpA	Conference Organizing Services	389,089.88
Italy		MERLO SpA	Conference Organizing Services	183,559.20
Italy		IMPRESA PIEMONTE S.R.L.	Custodial & Cleaning Service	391,877.20
Italy		A.T.I. SANITAL - PIEMONTE - LA TECNICA	Custodial & Cleaning Service	281,729.87
Italy		IMPRESA PIEMONTE S.R.L.	Custodial & Cleaning Service	132,524.18
Italy		IMPRESA PIEMONTE S.R.L.	Custodial & Cleaning Service	99,547.49
Italy		A.T.I. SANITAL - PIEMONTE - LA TECNICA	Custodial & Cleaning Service	77,653.38
Italy		GEMMO SPA	General Building Maintenance	273,936.28
Italy		GEMMO SPA	General Building Maintenance	229,409.01
Italy		BUSINESS NETWORK BUILDERS SRL	Individual Consulting Service	663,316.20
Italy		BUSINESS NETWORK BUILDERS SRL	Individual Consulting Service	97,342.00
Italy		SMC TREVISO SRL	Individual Consulting Service	61,534.05
Italy		BUSINESS NETWORK BUILDERS SRL	Individual Consulting Service	53,399.04
Italy		DE BESI DI GIACOMO SPA	Insurance	98,841.80
Italy		FAO USD	Interagency Transfer	265,000.00
Italy		FAO	Interagency Transfer	240,000.00
Italy		FAO	Interagency Transfer	180,000.00
Italy		FAO	Interagency Transfer	176,500.00
Italy		FAO	Interagency Transfer	151,087.00
Italy		FAO	Interagency Transfer	143,822.00
Italy		UN WORLD FOOD PROGRAMME	Interagency Transfer	143,520.00
Italy		UN WORLD FOOD PROGRAMME	Interagency Transfer	130,447.20
Italy		FAO	Interagency Transfer	124,000.00
Italy		FAO	Interagency Transfer	117,940.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
IFAD Continued			
Italy	FAO	Interagency Transfer	117,425.00
Italy	FAO	Interagency Transfer	101,877.46
Italy	FAO	Interagency Transfer	100,937.00
Italy	FAO	Interagency Transfer	81,792.00
Italy	FAO	Interagency Transfer	74,393.00
Italy	FAO	Interagency Transfer	72,758.00
Italy	FAO	Interagency Transfer	71,400.00
Italy	FAO	Interagency Transfer	66,355.80
Italy	FAO	Interagency Transfer	64,311.00
Italy	FAO	Interagency Transfer	64,072.00
Italy	FAO	Interagency Transfer	60,782.00
Italy	FAO	Interagency Transfer	60,098.00
Italy	FAO	Interagency Transfer	60,000.00
Italy	FAO	Interagency Transfer	58,506.00
Italy	FAO	Interagency Transfer	56,104.00
Italy	FAO	Interagency Transfer	54,347.00
Italy	FAO	Interagency Transfer	54,307.00
Italy	FAO	Interagency Transfer	50,947.00
Italy	FAO	Interagency Transfer	48,499.00
Italy	FAO	Interagency Transfer	48,364.00
Italy	FAO	Interagency Transfer	48,329.81
Italy	FAO	Interagency Transfer	48,140.00
Italy	FAO	Interagency Transfer	41,933.00
Italy	FAO	Interagency Transfer	41,778.75
Italy	MEDIASERVICE.NET SRL	IT Services	67,722.22
Italy	EDISCO SRL	IT Services	56,783.76
Italy	EDISCO SRL	IT Services	56,597.42
Italy	XEROX S.P.A.	Leasing or Rental Services	382,405.27
Italy	XEROX S.P.A.	Leasing or Rental Services	232,360.92
Italy	DHL EXPRESS (ITALY) S.R.L.	Postal and Delivery Service	69,530.00
Italy	PRELIOS SGR S.p.A. FONDO ANASTASIA	Rental costs	8,975,395.47
Italy	LANGIANO ELENA	Rental costs	125,154.00
Italy	PRELIOS SGR S.p.A. FONDO ANASTASIA	Rental costs	53,453.27
Italy	ISTITUTO DI VIGILANZA NUOVA	Security Services	808,282.22
Italy	ISTITUTO DI VIGILANZA NUOVA	Security Services	57,470.72
Italy	COLT TECHNOLOGY SERVICES S.P.A.	Telecommunications	125,710.24
Italy	COLT TECHNOLOGY SERVICES S.P.A.	Telecommunications	62,855.12
Italy	COLT TECHNOLOGY SERVICES S.P.A.	Telecommunications	60,908.28
Italy	AASTRA ITALIA SPA	Telecommunications	52,842.80
Italy	TIM	Telecommunications	41,718.00
Italy	ITALBUS SRL	Transportation	62,118.10
Italy	ESSO ITALIANA SRL	Utilities	892,765.20
Italy	GALA SPA	Utilities	570,146.00
Italy	AZIENDA MUNICIPALE AMBIENTE AMA	Utilities	194,684.00
Italy	GALA SPA	Utilities	144,622.40
Italy	ENEL ENERGIA SPA	Utilities	55,624.00
Jordan	UNDP JORDAN	Interagency Transfer	100,000.00
Kenya	AFRICAN WILDLIFE FOUNDATION	Institutional Contracts	155,000.00
Kenya	ALLIANCE FOR A GREEN REVOLUTION IN	Institutional Contracts	50,000.00
Kenya	PPD CONSULTANTS LTD	Institutional Contracts	49,441.00
Malawi	LANDNET MALAWI	Institutional Contracts	50,000.00
Mauritania	ASSOCIATION MAURITANIEENNE POUR LE	Institutional Contracts	50,000.00
Netherlands	ROYAL TROPICAL INSTITUTE	Institutional Contracts	49,357.00
Netherlands	IRC	Institutional Contracts	47,975.70
Netherlands	STICHTING DLO-CDI	Training	43,890.12
Nigeria	UNDP NIGERIA	Interagency Transfer	150,000.00
Philippines	COMMISSION ON AUDIT TRUST FUND	Institutional Contracts	52,200.00
Senegal	FONDATION RURALE D L'AFRIQUE DE L'OUEST	Institutional Contracts	49,088.18
Senegal	CNCR	Institutional Contracts	41,800.00
Senegal	UNDP SENEGAL	Interagency Transfer	150,000.00
South Africa	TEBA DEVELOPMENT	Institutional Contracts	50,000.00
South Africa	PLEIAD FOUNDATION	Institutional Contracts	49,500.00
South Africa	PLEIAD FOUNDATION	Institutional Contracts	46,500.00
South Africa	PLEIAD FOUNDATION	Institutional Contracts	46,500.00
South Africa	TEBA DEVELOPMENT	Institutional Contracts	44,500.00
Sudan	UNDP SUDAN	Interagency Transfer	56,060.00
Switzerland	MANNET SARL	Audit Services	43,908.00
Switzerland	KPMG SA	Individual Consulting Service	346,000.00
Switzerland	INTERNATIONAL LABOUR OFFICE	Interagency Transfer	67,000.00
Switzerland	INTERNATIONAL COMPUTING CENTRE ICC	IT Services	1,174,503.00
Switzerland	INTERNATIONAL COMPUTING CENTRE ICC	IT Services	790,000.00
Switzerland	INTERNATIONAL COMPUTING CENTRE ICC	IT Services	79,224.00
Switzerland	INTERNATIONAL COMPUTING CENTRE ICC	IT Services	63,800.00
Trinidad and Tobago	CARIBBEAN NETWORK FOR INTEGRATED RURAL	Institutional Contracts	45,800.00
Trinidad and Tobago	CARIBBEAN NETWORK FOR INTEGRATED RURAL	Institutional Contracts	45,159.00
Tunisia	OBSERVATOIRE DU SAHARA ET DU SAHEL	Institutional Contracts	44,800.00
Uganda	UNITED NATIONS DEVELOPMENT PROGRAMME	Interagency Transfer	67,000.00
United Kingdom	MORGAN STANLEY INVESTMENT MANAGEMENT	Banking and Investment	597,000.00
United Kingdom	NOMURA ASSET MANAGEMENT U.K. LIMITED	Banking and Investment	246,000.00
United Kingdom	THE NORTHERN TRUST COMPANY LONDON	Banking and Investment	190,000.00
United Kingdom	THE NORTHERN TRUST COMPANY LONDON	Banking and Investment	168,000.00
United Kingdom	THE NORTHERN TRUST COMPANY LONDON	Banking and Investment	95,000.00
United Kingdom	BARING ASSET MANAGEMENT LIMITED	Banking and Investment	67,700.00
United Kingdom	MICROSOFT TECH. IRELAND OPERATIONS LTD	Computer Related Services	99,470.71
United Kingdom	SQUARE ONE RESOURCES LTD	Individual Consulting Service	92,127.25
United Kingdom	SQUARE ONE RESOURCES LTD	Individual Consulting Service	81,809.00
United Kingdom	WCMC	Institutional Contracts	96,000.00
United Kingdom	TELEVISION TRUST FOR THE ENVIRONMENT	Institutional Contracts	80,000.00
United Kingdom	INTERNATIONAL BUSINESS LEADERS FORUM	Institutional Contracts	49,980.00
United Kingdom	WILLIS LIMITED	Insurance	80,446.21
United Kingdom	EMERGING FERVOUR	IT Services	59,795.80
United Kingdom	BLOOMBERG L.P.	Rent/Maint Office Equipment	250,000.00
United Kingdom	LEARNING TREE INTERNATIONAL LTD	Training	61,656.28
United Kingdom	LEARNING TREE INTERNATIONAL LTD	Training	43,459.17
United States of America	PACIFIC INVESTMENT MANAGEMENT COMPANY	Banking and Investment	1,044,000.00
United States of America	PAYDEN and RYSEL	Banking and Investment	662,000.00
United States of America	BLACKROCK FINANCIAL MANAGEMENT INC	Banking and Investment	303,000.00
United States of America	WELLINGTON MANAGEMENT COMPANY LLP	Banking and Investment	292,000.00
United States of America	VISIONTIME INTERNATIONAL LLC	Graphic, Proofing & Printing	51,452.20
United States of America	EMERGING MARKETS FORUM	Institutional Contracts	465,288.00
United States of America	EMERGING MARKETS FORUM	Institutional Contracts	245,542.00
United States of America	INTERNATIONAL FOOD POLICY RESEARCH INST.	Institutional Contracts	131,470.00
United States of America	WOCAN	Institutional Contracts	49,900.00
United States of America	UNON GAINS ACCOUNT	Interagency Transfer	526,677.00
United States of America	WORLD BANK USA	Interagency Transfer	103,000.00
United States of America	WORLD BANK USA	Interagency Transfer	80,000.00
United States of America	WORLD BANK USA	Interagency Transfer	65,000.00
United States of America	UNOPS	Interagency Transfer	56,300.00
United States of America	UNON GAINS ACCOUNT	Interagency Transfer	56,207.00
United States of America	UNIC	Interagency Transfer	50,000.00
United States of America	DEWEY AND LEBOEUF LLP	Legal Services	70,000.00
United States of America	UNNY	Rental costs	100,312.00
United States of America	UNNY	Rental costs	58,320.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
IFAD Continued			
URUGUAY	FUNDACION PARA EL DESARROLLO REGIONAL	Institutional Contracts	48,000.00
VIETNAM	MEDICAL COMMITTEE NETHERLANDS - VIETNAM	Institutional Contracts	83,000.00
WEST SAMOA	SECRETARIAT OF THE PACIFIC REGIONAL	Institutional Contracts	48,000.00
ILO			
Albania	KESHILLI QARKUT KUKES	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	69,493.28
Albania	MOLSAE NES MPCSSHB SHKP	EMPLOYMENT	130,000.00
Angola	UNTA - CONFEDERACAO SINDICAL	SEMINARS	52,760.00
Austria	INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	42,918.45
Bangladesh	APAREJEO BANGLADESH	CHILD LABOUR (PREVENTION)	996,729.00
Bangladesh	DHAKA AHSANIA MISSION	CHILD LABOUR (PREVENTION)	923,852.00
Bangladesh	NARI MAIATREE	CHILD LABOUR (PREVENTION)	602,454.00
Bangladesh	UNDERPRIVILEGED CHILDREN'S EDUCATIONAL PROGRAMS	CHILD LABOUR (PREVENTION)	383,323.00
Belgium	MULTICORPORA INTERNATIONAL INC.	DATABASE MANAGEMENT SYSTEMS	123,145.33
Belgium	ITGLWF	EMPLOYMENT	330,900.00
Belgium	FACULTES UNIVERSITAIRES NOTRE DAME DE DE LA PAIX	FEASIBILITY STUDIES	53,925.93
Belgium	FACULTES UNIVERSITAIRES NOTRE DAME DE DE LA PAIX	FEASIBILITY STUDIES	50,000.00
Belgium	ITUC-CSI	SEMINARS	150,000.00
Belgium	ITUC-CSI	SEMINARS	85,000.00
Belgium	ITUC-CSI	SEMINARS	80,000.00
Belgium	ITUC-CSI	SEMINARS	60,000.00
Belgium	ITUC-CSI	SEMINARS	53,000.00
Belgium	ITUC-CSI	SEMINARS	45,000.00
Belgium	ITUC-CSI	SUBSIDIES	80,000.00
Bolivia	CENTRO DE PROMOCION DE LA MUJER GREGORIA APAZA	CHILD LABOUR (PREVENTION)	211,500.00
Bolivia	FUNDACION DE SERVICIOS, ESTUDIOS, PROYECTOS Y ANALISIS - FUNDACION SEPA	CHILD LABOUR (PREVENTION)	203,271.00
Bolivia	FUNDACION PARA EL DESARROLLO PRODUCTIVO Y FINANCIERO (FUNDACION PROFIN)	SUBSIDIES	264,500.00
Brazil	ORGANIZACAO REGIONAL INTERAMERICANA DE TRABALHADORES CSA-TUCA	SEMINARS	75,000.00
Brazil	ORGANIZACAO REGIONAL INTERAMERICANA DE TRABALHADORES CSA-TUCA	SEMINARS	70,000.00
Brazil	BRADESCO SEGUROS S.A.	SUBSIDIES	250,000.00
Bulgaria	BULGARIAN INDUSTRIAL ASSOCIATION (BIA)	PRINTING, PUBLISHING AND BOOKBINDING	35,000.00
Burkina Faso	UAB VIE	SUBSIDIES	70,000.00
Burkina Faso	UAB VIE	SUBSIDIES	40,000.00
Cambodia	THE CAMBODIAN LABOUR CONFEDERATION	CHILD LABOUR (PREVENTION)	46,000.00
Cambodia	CAMBODIAN FEDERATION OF EMPLOYERS AND BUSINESS ASSOCIATION	CHILD LABOUR (PREVENTION)	45,510.00
Cambodia	NATIONAL INSTITUTE OF STATISTICS (NIS)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	50,000.00
Cambodia	NATIONAL INSTITUTE OF STATISTICS (NIS)	FEASIBILITY STUDIES	234,383.00
Cambodia	CAMBODIAN FEDERATION OF EMPLOYERS AND BUSINESS ASSOCIATIONS (CAMFEBA)	PROJECT MANAGEMENT	45,403.00
Canada	OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING OPERATIONS	AUDITING	500,000.00
Canada	OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING OPERATIONS	AUDITING	125,000.00
Canada	OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING OPERATIONS	AUDITING	125,000.00
Canada	OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING OPERATIONS	AUDITING	55,747.00
Canada	OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING OPERATIONS	AUDITING	47,369.00
Canada	DEVELOPPEMENT INTERNATIONAL DESJARDINS	SUBSIDIES	53,000.00
Canada	STREET KIDS SURVIVORS INC.	SUBSIDIES	35,606.08
Canada	COMMONWEALTH OF LEARNING	TRAINING	50,000.00
China	INSTITUTE OF AGRICULTURAL ECONOMICS AND DEVELOPMENT, CHINESE ACADEMY OF AGRICULTURAL SCIENCES	SUBSIDIES	46,000.00
Colombia	FEDERACION DE ASEGURADORES COLOMBIANOS- FASECOLDA	SUBSIDIES	205,000.00
Costa Rica	INSTITUTO NACIONAL DE ESTADISTICA Y CENSO	CHILD LABOUR (PREVENTION)	55,405.00
Costa Rica	ASOCIACION DE LA ORGANIZACION REGIONAL INTERAMERICANA DE TRABAJADORES	SEMINARS	44,000.00
Denmark	ADVIZING IT	POSTAL AND DELIVERY SERVICES	34,736.25
Ecuador	FUNDACION DE DESARROLLO COMUNIDEC	CHILD LABOUR (PREVENTION)	256,962.00
Ecuador	COMUNIDEC FUNDACION DE DESARROLLO	CHILD LABOUR (PREVENTION)	130,196.00
Ethiopia	MINISTRY OF LABOUR AND SOCIAL AFFAIRS	CHILD LABOUR (PREVENTION)	51,576.00
France	ATLANTIC TELEVISION SARL	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	92,509.30
France	ABSODIA	FEASIBILITY STUDIES	163,863.46
France	INSTITUT NATIONAL D'ETUDES DEMOGRAPHIQUES	FEASIBILITY STUDIES	140,697.67
France	EURONEWS S.A.	PHOTOGRAPHIC, AND SIMILAR GRAPHICS SERVICES	134,063.00
France	GRAPHI 4	PRINTING, PUBLISHING AND BOOKBINDING	37,037.04
France	CITADINES FERNEY VOLTAIRE	SEMINARS	74,217.46
France	TUMAS HOTELS OPERATION EVIAN	SEMINARS	31,529.74
France	GRET (GROUPE DE RECHERCHE ET D'ECHANGES TECHNOLOGIQUES)	SUBSIDIES	99,998.00
France	INSTITUT NATIONAL DE L'AUDIOVISUEL	SUBSIDIES	68,212.82
France	CENTRE INTERNATIONAL DE DEVELOPPEMENT ET DE RECHERCHE	SUBSIDIES	35,720.00
France	GALLENA INFORMATIQUE	SYSTEM DESIGN AND DEVELOPMENT	58,935.88
Germany	HOCHSCHULE FÜR WIRTSCHAFT UND RECHT BERLIN (INSTITUTE OF MANAGEMENT BERLIN)	PROJECT MANAGEMENT	59,533.61
Germany	UNIVERSITÄT KASSEL	PROJECT MANAGEMENT	37,687.25
Germany	DEUTSCHE GESELLSCHAFT FÜR TECHNISCHE ZUSAMMENARBEIT (GTZ) GMBH	SUBSIDIES	300,000.00
Germany	ALLIANZ SE	SUBSIDIES	39,801.00
Ghana	NETWORK FOR COMMUNITY PLANNING AND DEVELOPMENT	CHILD LABOUR (PREVENTION)	451,925.00
Ghana	MINISTRY OF EMPLOYMENT AND SOCIAL WELFARE	CHILD LABOUR (PREVENTION)	328,261.00
Ghana	CHILD LABOUR UNIT OF THE LABOUR DEPARTMENT	CHILD LABOUR (PREVENTION)	198,596.00
Guyana	MINISTRY OF EDUCATION VOLUNTARY MENTORING PROGRAM	FEASIBILITY STUDIES	126,504.50
Guyana	MINISTRY OF LABOUR HUMAN SERVICES & SOCIAL SECURITY	FEASIBILITY STUDIES	108,336.03
Haiti	ENTREPRENEURS DU MONDE	FEASIBILITY STUDIES	404,722.00
Haiti	FADD - FEDERATION DES ORGANISATIONS POUR LE DEVELOPPEMENT DE DECLIN	FEASIBILITY STUDIES	87,000.00
Haiti	FEODEC - FEDERATIONS DES ORGANISATIONS POUR LE DEVELOPPEMENT DE CHEMIN-NEUF ENNERY	FEASIBILITY STUDIES	87,000.00
Haiti	FODEBB - FEDERATION DES ORGANISATIONS POUR LE DEVELOPPEMENT DE BAS BAYONNAIS	FEASIBILITY STUDIES	87,000.00
Haiti	FODEL - FEDERATION DES ORGANISATIONS POUR LE DEVELOPPEMENT DE LABRANLE	FEASIBILITY STUDIES	87,000.00
Haiti	CADB - COORDINATION DES ASSOCIATIONS POUR LE DEVELOPPEMENT DE BIENAC	FEASIBILITY STUDIES	58,000.00
Haiti	CODELAGO - COORDINATION DES ORGANISATIONS POUR LE DEVELOPPEMENT DE LABADY GONIVES	FEASIBILITY STUDIES	58,000.00
Haiti	CODEP - COORDINATION DES ORGANISATIONS POUR LE DEVELOPPEMENT DE PRVILLE	FEASIBILITY STUDIES	45,426.79
Haiti	FODEC - COORDINATION DES ORGANISATIONS POUR LE DEVELOPPEMENT COMMUNAUTAIRE	FEASIBILITY STUDIES	41,573.21

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
ILO Continued			
Haiti	CARRIE, DOMINIQUE	LEASING OR RENTAL SERVICES	67,341.00
Haiti	ALTERNATIVE INSURANCE COMPANY S.A.	SUBSIDIES	100,000.00
Haiti	SEVIS FINANSYE FONKÖSE	SUBSIDIES	97,800.00
India	CHILD LABOUR REHABILITATION AND WELFARE	CHILD LABOUR (PREVENTION)	80,945.00
India	RAJYA BAL SHRAM SANSADAN KENDRA, INDORE	CHILD LABOUR (PREVENTION)	80,945.00
India	BIHAR STATE LABOUR WELFARE SOCIETY, PATNA	CHILD LABOUR (PREVENTION)	79,077.00
India	JHARKHAND STATE LABOUR WELFARE SOCIETY, RANCHI	CHILD LABOUR (PREVENTION)	79,077.00
India	STATE LABOUR INSTITUTE, ORISSA	CHILD LABOUR (PREVENTION)	79,077.00
India	CHILD LABOUR PROJECT SOCIETY KATIHAR	CHILD LABOUR (PREVENTION)	47,975.00
India	CHILD LABOUR PROJECT SOCIETY SITAMARHI	CHILD LABOUR (PREVENTION)	47,975.00
India	CHILD LABOUR REHABILITATION PROJECT SOCIETY	CHILD LABOUR (PREVENTION)	47,975.00
India	CHILD LABOUR REHABILITATION PROJECT SOCIETY, SAHIBGANJ	CHILD LABOUR (PREVENTION)	47,975.00
India	CUTTACK DISTRICT NATIONAL CHILD LABOUR PROJECT SOCIETY CUTTACK	CHILD LABOUR (PREVENTION)	47,975.00
India	INDUS BAL SHRAMIK PARIYOJANA SAMITI, JABALPUR	CHILD LABOUR (PREVENTION)	47,975.00
India	NATIONAL CHILD LABOUR PROJECT SOCIETY KALAHANDI	CHILD LABOUR (PREVENTION)	47,975.00
India	NATIONAL CHILD LABOUR PROJECT SOCIETY, SURAT	CHILD LABOUR (PREVENTION)	47,975.00
India	NATIONAL CHILD LABOUR PROJECT SOCIETY, VADODARA	CHILD LABOUR (PREVENTION)	47,975.00
India	UJJAIN ZILLA BAL SHRAMIK PUNARVAS AVAM KALYAN SALAHKAR SAMITI, UJJAIN	CHILD LABOUR (PREVENTION)	47,975.00
India	TATA INSTITUTE OF SOCIAL SCIENCES	PROJECT MANAGEMENT	51,589.54
India	TATA INSTITUTE OF SOCIAL SCIENCES	PROJECT MANAGEMENT	50,910.11
India	ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED	SUBSIDIES	400,000.00
India	SWABHIMAAN	SUBSIDIES	210,680.00
India	INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH - CENTRE FOR MICRO FINANCE	SUBSIDIES	155,000.00
India	PALMYRAH WORKERS DEVELOPMENT SOCIETY (PWDS)	SUBSIDIES	149,594.00
India	INSTITUTE FOR FINANCIAL MANAGEMENT AND RESEARCH - CENTRE FOR MICRO FINANCE	SUBSIDIES	98,333.00
India	AMICUS ADVISORY PVT. LTD.	SUBSIDIES	95,000.00
India	TATA AIG GENERAL INSURANCE COMPANY LTD.	SUBSIDIES	85,000.00
India	DHAN FOUNDATION	SUBSIDIES	80,419.00
India	IFFCO-TOKIO GENERAL INSURANCE CO. LTD	SUBSIDIES	32,900.00
India	WEATHER RISK MANAGEMENT SERVICES LTD.	SUBSIDIES	31,302.00
Indonesia	LEMBAGA PARTISIPASI PEMBANGUNAN MASYARAKAT (LPPM)	SEMINARS	189,368.14
Indonesia	PUSAT PENGEMBANGAN DAN PEMBERDAYAAN PENDIDIK DAN TEANGA KEPENDIDIKAN (PPPTK BANDUNG)	SEMINARS	47,603.20
Indonesia	YAYASAN PUSAT KAJIAN DAN PERLINDUNGAN ANAK	SEMINARS	46,324.21
Indonesia	YAYASAN SOSIAL PENGEMBANGAN KAWASAN TIMUR (YASOBAT)	SUBSIDIES	195,258.34
Ireland	MICROSOFT IRELAND OPERATIONS LTD	COMPUTER PROJECT MANAGEMENT	57,791.59
Ireland	INTERACTIVE SERVICES	TRAINING	391,619.00
Ireland	MICROSOFT IRELAND OPERATIONS LTD	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	93,100.31
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	AUDITING	37,517.05
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	167,732.19
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	60,258.40
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	60,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	49,171.85
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	38,412.02
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	30,529.00
Italy	ITALIA LAVORO SPA	EMPLOYMENT	580,958.00
Italy	ITALIA LAVORO SPA	EMPLOYMENT	145,239.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	EMPLOYMENT	106,056.34
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	GENERAL MANAGEMENT SERVICES	33,042.64
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	58,652.53
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	52,065.81
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	49,204.58
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	39,718.31
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	37,874.66
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	36,754.67
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	33,190.27
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	30,463.05
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	144,006.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	136,292.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	131,471.96
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	108,322.12
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	104,318.25
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	84,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	83,073.33
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	71,845.49
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	70,542.64
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	62,573.55
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	55,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	53,021.33
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	50,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	49,949.30
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	49,872.68
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	49,272.98
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	48,912.59
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	47,725.55
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	47,549.33
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	46,043.68
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	41,039.67
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	41,030.04
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	39,189.33
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	35,887.32
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	35,150.21
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	33,938.75
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	33,239.04
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	30,783.18
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	30,453.30
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	63,733.91
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	58,928.57
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	43,758.57
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	781,036.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	485,522.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	81,371.88
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	73,619.70
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	58,616.60
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	51,288.46
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	40,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	32,291.37
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	31,541.73
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	31,524.73
Kenya	KITUI DEVELOPMENT CENTRE	CHILD LABOUR (PREVENTION)	139,975.00
Kenya	INTERNATIONAL CHILD SUPPORT	CHILD LABOUR (PREVENTION)	128,893.00
Kenya	MOVING THE GOAL POSTS (MTG) KILIFI KENYA	CHILD LABOUR (PREVENTION)	99,994.00
Kenya	SOLIDARITY WITH WOMEN IN DISTRESS	CHILD LABOUR (PREVENTION)	84,758.00
Kenya	STRENGTHENING COMMUNITY PARTNERSHIP AND EMPOWERMENT	CHILD LABOUR (PREVENTION)	80,000.00
Kenya	CATHOLIC DIOCESE OF KITUI	CHILD LABOUR (PREVENTION)	70,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
ILO Continued			
Kenya	RURAL EDUCATION AND ECONOMIC ENHANCEMENT PROGRAMME	CHILD LABOUR (PREVENTION)	58,385.00
Kenya	FEDERATION OF KENYA EMPLOYERS	CHILD LABOUR (PREVENTION)	53,720.00
Kenya	CHILD WELFARE SOCIETY OF KENYA	CHILD LABOUR (PREVENTION)	50,000.00
Kenya	HUMAN SUPPORT ORGANIZATION	CHILD LABOUR (PREVENTION)	44,908.00
Kenya	INTECH BEUSCH & CO	CHILD LABOUR (PREVENTION)	39,610.00
Kenya	PINNACLE DEVELOPMENT CONSULTANTS	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	76,063.00
Kyrgyzstan	PUBLIC ASSOCIATION "SBD CONSULT"	CHILD LABOUR (PREVENTION)	62,989.00
Lebanon	INCONET-DATA MANAGEMENT SAL(IDM)	TELECOMMUNICATIONS	79,170.00
Lebanon	LEBANESE ASSOCIATION FOR DEVELOPMENT AL MAJOMUA	WELFARE AND SOCIAL SERVICES	41,220.00
Malawi	ACTIVE YOUTH INITIATIVE FOR SOCIAL ENHANCEMENT	CHILD LABOUR (PREVENTION)	200,258.00
Malawi	CIRCLE FOR INTEGRATED COMMUNITY DEVELOPMENT	CHILD LABOUR (PREVENTION)	180,186.00
Malawi	COMMUNITY YOUTH IN DEVELOPMENT ACTIVITIES	CHILD LABOUR (PREVENTION)	168,082.00
Malawi	YOUTH EMPOWERMENT AND CIVIC EDUCATION	CHILD LABOUR (PREVENTION)	134,887.00
Mali	CELLULE NATIONALE DE LUTTE CONTRE LE TRAVAIL DES ENFANTS	CHILD LABOUR (PREVENTION)	132,606.00
Mali	JIEKATAANIE	CHILD LABOUR (PREVENTION)	111,737.00
Mali	4E CONFORM SARL	SEMINARS	39,802.00
Mali	UNION TECHNIQUE DE LA MUTUALITE MALIENNE (UTM)	SUBSIDIES	159,100.00
Mali	UNION TECHNIQUE DE LA MUTUALITE MALIENNE (UTM)	SUBSIDIES	48,748.00
Mexico	FUNDACION MEXICANA DE APOYO INFANTIL, A.C. (SAVE THE CHILDREN MEXICO)	CHILD LABOUR (PREVENTION)	295,694.00
Mexico	DESAROLLO AUTOGESTIONARIO A.C	CHILD LABOUR (PREVENTION)	225,000.00
Mexico	MURGUIA CONSULTORES AGENTE DE SEGUROS Y DE FIANZAS, S.A. DE C.V.	SUBSIDIES	275,000.00
Mexico	ASOCIACION MEXICANA DE UNIONES DE CREDITO DEL SECTOR SOCIAL A.C.	SUBSIDIES	133,300.00
Moldova	CONFEDERATIA NATIONALA A SINDICATELOR DIN MOLDOVA	SEMINARS	31,080.00
Mongolia	NATIONAL STATISTICAL OFFICE OF MONGOLIA	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	47,039.52
Namibia	LEGAL ASSISTANCE CENTRE	CHILD LABOUR (PREVENTION)	58,158.00
Nepal	FEDERATION OF NEPALESE CHAMBERS OF COMMERCE & INDUSTRY (FNCCI)	PROJECT MANAGEMENT	33,500.00
Netherlands	INCORE SOLUTIONS B.V.	COMPUTER PROJECT MANAGEMENT	171,896.32
Netherlands	LEI - STICHTING DIENST LANDBOUWKUNDIG ONDERZOEK (ST. DLO-LEI)	FEASIBILITY STUDIES	70,432.05
Netherlands	STICHTING ONDERZOEK MULTINATIONALE ONDERNEMINGEN (SOMO)	FEASIBILITY STUDIES	31,228.95
Netherlands	STICHTING PHARMACCESS INTERNATIONAL	SUBSIDIES	250,000.00
Netherlands	MDF TRAINING & CONSULTANCY	TRAINING	50,661.91
Netherlands	MDF TRAINING & CONSULTANCY	TRAINING	36,502.06
Netherlands	MDF TRAINING & CONSULTANCY	TRAINING	31,700.00
Nigeria	LAYER3 LIMITED	INTERNET SERVICES	34,425.00
Norway	FAFO - INSTITUTE FOR APPLIED INTERNATIONAL STUDIES	FEASIBILITY STUDIES	32,080.00
Occupied Palestinian territory	THE UNION OF COOPERATIVE ASSOCIATIONS FOR SAVING & CREDIT IN PLAESTINE - UCASC	EMPLOYMENT	49,000.00
Occupied Palestinian territory	PALESTINIAN CENTRAL BUREAU OF STATISTICS	FEASIBILITY STUDIES	100,500.00
Occupied Palestinian territory	PALESTINIAN FUND FOR EMPLOYMENT AND SOCIAL PROTECTION	SUBSIDIES	470,000.00
Occupied Palestinian territory	PALESTINIAN BUSINESSWOMEN'S ASSOCIATION - ASALA	WELFARE AND SOCIAL SERVICES	75,000.00
Occupied Palestinian territory	EDUCATION SCIENTIFIC SUPPLIES CO. LTD.	WORKSHOP ON WOODEN WORKS	65,875.00
Pakistan	PROVINCIAL CHILD LABOUR UNIT	CHILD LABOUR (PREVENTION)	95,762.00
Pakistan	PROVINCIAL CHILD LABOUR UNIT BALOCHISTAN	CHILD LABOUR (PREVENTION)	58,579.00
Pakistan	CENTRE FOR THE IMPROVEMENT OF WORKING CONDITIONS & ENVIRONMENT	CHILD LABOUR (PREVENTION)	46,131.00
Pakistan	EMPLOYER'S FEDERATION OF PAKISTAN	CHILD LABOUR (PREVENTION)	38,611.00
Pakistan	PAKISTAN WORKER'S FEDERATION	CHILD LABOUR (PREVENTION)	35,852.00
Pakistan	PROVINCIAL CHILD LABOUR UNIT	CHILD LABOUR (PREVENTION)	34,342.00
Pakistan	PROVINCIAL CHILD LABOUR UNIT	CHILD LABOUR (PREVENTION)	30,268.00
Pakistan	NAYA JEEVAN FOR KIDS, INC.	SUBSIDIES	90,083.00
Pakistan	NAYA JEEVAN FOR KIDS, INC.	SUBSIDIES	80,000.00
Paraguay	FORTALEZA DEL SER	CHILD LABOUR (PREVENTION)	150,474.00
Paraguay	FORTALEZA DEL SER	CHILD LABOUR (PREVENTION)	150,474.00
Paraguay	OGUASU, INSTITUCION ECUMENICA DE PROMOTION SOCIAL	CHILD LABOUR (PREVENTION)	82,432.00
Peru	LA POSITIVA SEGUROS Y REASEGUROS S.A.	SUBSIDIES	146,000.00
Peru	PROTECTA S.A. COMPANIA DE SEGUROS	SUBSIDIES	38,800.00
Philippines	DEPARTMENT OF EDUCATION - DIVISION OF QUEZON	CHILD LABOUR (PREVENTION)	155,099.00
Philippines	DEPARTMENT OF LABOR AND EMPLOYMENT	CHILD LABOUR (PREVENTION)	58,342.00
Philippines	CARITAS MASBATE FOUNDATION INC.	CHILD LABOUR (PREVENTION)	58,277.00
Philippines	PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE	CHILD LABOUR (PREVENTION)	49,934.00
Philippines	EMPLOYERS CONFEDERATION OF THE PHILIPPINES	CHILD LABOUR (PREVENTION)	48,079.00
Philippines	SACRED HEART INSTITUTE FOR TRANSFORMATIVE EDUCATION (SHIFT) FOUNDATION, INC.	CHILD LABOUR (PREVENTION)	33,432.00
Philippines	PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE	CHILD LABOUR (PREVENTION)	32,048.00
Philippines	LUCENA CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	CHILD LABOUR (PREVENTION)	30,252.00
Philippines	RURAL BANKERS RESEARCH AND DEVELOPMENT FOUNDATION, INC.	SUBSIDIES	64,900.00
Russian Federation	TRADE UNIONS OF EDUCATION AND SCIENCE WORKERS OF KYRGYZTAN	CHILD LABOUR (PREVENTION)	55,958.00
Russian Federation	NATIONAL CENTER FOR ADULT EDUCATION UNDER THE MINISTRY OF LABOR AND SOCIAL PROTECTION	CHILD LABOUR (PREVENTION)	48,296.00
Saudi Arabia	SAUDI NATIONAL WORKERS' COMMITTEE	SEMINARS	31,600.00
Senegal	AGENCE D'APPUI A LA DECENTRALISATION ET AUX INITIATIVES CITOYENNES (TAATAAN)	CHILD LABOUR (PREVENTION)	77,711.00
Senegal	INTERMONDES/GUEDIAWAYE	CHILD LABOUR (PREVENTION)	74,656.00
Senegal	ASSOCIATION MBOUROISE D'ASSISTANCE A LA FEMME ET A L'ENFANCE	CHILD LABOUR (PREVENTION)	66,540.00
Senegal	ONG CONCEPT	CHILD LABOUR (PREVENTION)	65,293.00
Senegal	GROUPE DE RECHERCHE ET D'APPUI AUX INITIATIVES MUTUALISTE	CHILD LABOUR (PREVENTION)	65,280.00
Senegal	ASSOCIATION POUR LE BIEN ETRE DES TALIBES AU SENEGAL	CHILD LABOUR (PREVENTION)	59,999.00
Senegal	ASSOCIATION NATIONALE POUR L'ALPHABETISATION ET LA FORMATION DES ADULTES	CHILD LABOUR (PREVENTION)	57,375.00
Senegal	DIRECTION DE L'ENSEIGNEMENT ELEMENTAIRE	CHILD LABOUR (PREVENTION)	55,001.00
Senegal	JEUNESSE ET DEVELOPEMENT	CHILD LABOUR (PREVENTION)	48,643.00
Senegal	AIDE ET ACTION (SENEGAL)	CHILD LABOUR (PREVENTION)	45,891.00
Senegal	CENTRE DE GUIDANCE INFANTILE ET FAMILIALE DE DAKAR	CHILD LABOUR (PREVENTION)	42,530.00
Serbia, Republic of	NATIONAL EMPLOYMENT SERVICE SERBIA	SUBSIDIES	225,000.00
Sierra Leone	COMMUNITY ACTION FOR RURAL EMPOWERMENT-SIERRA LEONE	CHILD LABOUR (PREVENTION)	39,089.00
Sierra Leone	CAREM-SL-COMMUNITY ACTION FOR RURAL EMPOWERMENT - SIERRA LEONE	FEASIBILITY STUDIES	33,697.70
Singapore	ITUC ASIA PACIFIC	SEMINARS	50,000.00
South Africa	UNIVERSITY OF THE WITWATERSRAND	PROJECT MANAGEMENT	83,856.93
South Africa	UNIVERSITY OF THE WITWATERSRAND	PROJECT MANAGEMENT	78,455.71
South Africa	UNIVERSITY OF THE WESTERN CAPE	SEMINARS	76,774.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
ILO Continued			
South Africa	OLD MUTUAL LIFE ASSURANCE (SOUTH AFRICA)/OMLAC SA	SUBSIDIES	60,000.00
Spain	CLUB DE MADRID PARA LA TRANSICION Y CONSOLIDACION DEMOCRATICAS	FEASIBILITY STUDIES	53,742.22
Sri Lanka	SANASA INSURANCE COMPANY	SUBSIDIES	57,000.00
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR N.E.C.	1,054,296.85
Switzerland	ELEMENTO ARCHITECTURE D'INTERIEUR SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	870,585.42
Switzerland	NOS S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	448,598.13
Switzerland	NOS S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	334,766.36
Switzerland	VALEFER VEZIR SYLEJMANI	BUILDING MAINTENANCE AND REPAIR N.E.C.	226,039.25
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR N.E.C.	205,582.24
Switzerland	PERRETEY & MILLERET SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	182,424.97
Switzerland	VALEFER VEZIR SYLEJMANI	BUILDING MAINTENANCE AND REPAIR N.E.C.	157,943.93
Switzerland	HEPTAGO S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	135,476.64
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	131,551.40
Switzerland	ASSOCIATION OK FORET	BUILDING MAINTENANCE AND REPAIR N.E.C.	115,401.87
Switzerland	TECH. SUPPORT S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	114,953.27
Switzerland	H. BUECHLER ERBEN	BUILDING MAINTENANCE AND REPAIR N.E.C.	97,196.26
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	93,844.21
Switzerland	SERVICES INDUSTRIELS DE GENEVE	BUILDING MAINTENANCE AND REPAIR N.E.C.	60,747.66
Switzerland	NOS S.A.	BUILDING MAINTENANCE AND REPAIR N.E.C.	59,158.88
Switzerland	LARAG SA	BUILDING MAINTENANCE AND REPAIR N.E.C.	55,063.80
Switzerland	HEIMGARTNER FAHNEN AG	BUILDING MAINTENANCE AND REPAIR N.E.C.	45,005.56
Switzerland	SIEMENS SCHWEIZ AG	BUILDING MAINTENANCE AND REPAIR N.E.C.	38,445.28
Switzerland	ISS FACILITY SERVICES	CLEANING SERVICES	61,674.77
Switzerland	V5 GMBH	COMPUTER PROGRAMMING	109,200.00
Switzerland	CAPGEMINI SCHWEIZ AG	COMPUTER PROJECT MANAGEMENT	426,400.00
Switzerland	LANEXPERT SA	COMPUTER PROJECT MANAGEMENT	200,971.89
Switzerland	PRICEWATERHOUSECOOPERS AG	COMPUTER PROJECT MANAGEMENT	192,897.20
Switzerland	SMARTWAVE SA	COMPUTER PROJECT MANAGEMENT	89,252.34
Switzerland	TELONO SA	COMPUTER PROJECT MANAGEMENT	39,719.63
Switzerland	S&H SWITZERLAND SARL	COMPUTER RELATED SERVICES N.E.C.	80,373.83
Switzerland	CAMBRIDGE TECHNOLOGY PARTNERS	COMPUTER RELATED SERVICES N.E.C.	53,116.07
Switzerland	CAMBRIDGE TECHNOLOGY PARTNERS	COMPUTER RELATED SERVICES N.E.C.	48,600.00
Switzerland	INT. COMPUTING CENTRE (ICC)	COMPUTER SECURITY	78,636.00
Switzerland	ID INTEGRATED DATA S.A.	DATA COMMUNICATIONS SYSTEMS	52,336.45
Switzerland	APEX CONSULTING SERVICES	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	122,746.66
Switzerland	ERNST & YOUNG AG	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	49,719.63
Switzerland	KPMG LTD	FEASIBILITY STUDIES	80,803.00
Switzerland	FSG INC	FEASIBILITY STUDIES	79,503.00
Switzerland	FDC CONSULTANTS SARL	FEASIBILITY STUDIES	43,963.55
Switzerland	NEOSYS AG	FEASIBILITY STUDIES	43,300.00
Switzerland	PRICEWATERHOUSECOOPERS AG	GENERAL MANAGEMENT SERVICES	46,859.81
Switzerland	PRICEWATERHOUSECOOPERS AG	GENERAL MANAGEMENT SERVICES	32,760.08
Switzerland	ALLOGA S.A.	GENERAL MANAGEMENT SERVICES	30,634.72
Switzerland	ALLIANZ SUISSE ASSURANCES	INSURANCE SERVICES	35,896.11
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	279,678.22
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	88,301.40
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	75,056.07
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	71,893.46
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	60,028.04
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	48,981.31
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	30,953.27
Switzerland	UNITED NATIONS OFFICE - GENEVA	LEASING OR RENTAL SERVICES	451,211.00
Switzerland	DPS S.A.	LEASING OR RENTAL SERVICES	175,280.37
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	172,268.91
Switzerland	YES TRANSPORTS SARL	LEASING OR RENTAL SERVICES	166,471.96
Switzerland	XEROX AG	LEASING OR RENTAL SERVICES	120,585.85
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	118,510.19
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	94,644.63
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	69,002.12
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	44,296.79
Switzerland	NEXTIRAONE	OFFICE, COMPUTER AND COMMUNICATION EQUIPMENT MAINTENANCE AND REPAIR	36,152.52
Switzerland	NEXTIRAONE	OFFICE, COMPUTER AND COMMUNICATION EQUIPMENT MAINTENANCE AND REPAIR	36,152.52
Switzerland	BT SWITZERLAND LTD, ZURICH BRANCH	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	45,492.00
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	76,280.18
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	75,189.49
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	73,814.08
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	59,724.09
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	48,224.67
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	41,831.72
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	37,383.18
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	33,590.63
Switzerland	XEROX AG	PRINTING, PUBLISHING AND BOOKBINDING	42,640.09
Switzerland	FISCHER PAPIER AG	PRINTING, PUBLISHING AND BOOKBINDING	39,192.89
Switzerland	XEROX AG	PRINTING, PUBLISHING AND BOOKBINDING	38,034.33
Switzerland	XEROX AG	PRINTING, PUBLISHING AND BOOKBINDING	37,185.50
Switzerland	XEROX AG	PRINTING, PUBLISHING AND BOOKBINDING	33,526.02
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	1,401,869.16
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	467,289.72
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	364,485.98
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	186,915.89
Switzerland	CRIVELLI & TRABOLD S.A.	PUBLIC UTILITIES	140,000.00
Switzerland	UNITED NATIONS OFFICE - GENEVA	SECURITY SERVICES	102,845.00
Switzerland	SPS / SERVICE PRIVEE DE SECURITE	SECURITY SERVICES	57,342.29
Switzerland	SPS / SERVICE PRIVEE DE SECURITE	SECURITY SERVICES	43,783.18
Switzerland	INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)	SEMINARS	71,906.98
Switzerland	ITUC-CSI	SEMINARS	30,964.79
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	79,049.39
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	56,331.36
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	49,065.42
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	49,065.42
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	43,457.94
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	39,252.34
Switzerland	SIGMA MANAGEMENT SERVICES S.A.	SYSTEM DESIGN AND DEVELOPMENT	62,329.70
Switzerland	ACCESS FINANCIAL INTERNATIONAL SA	SYSTEM DESIGN AND DEVELOPMENT	55,857.14
Switzerland	V5 GMBH	SYSTEM DESIGN AND DEVELOPMENT	47,025.48
Switzerland	CONNECTIS AG	SYSTEM INSTALLATION	153,114.95
Switzerland	SMARTWAVE SA	SYSTEM INSTALLATION	57,570.09
Switzerland	UNITED NATIONS OFFICE - GENEVA	TELECOMMUNICATIONS	78,695.00
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	54,497.85
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	35,400.89
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	35,311.36
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	32,259.58
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	31,493.08
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	30,761.03
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	TRAINING	33,245.83
Switzerland	ORDEM S.A.	TRANSPORTATION OF PERSONAL EFFECTS	30,899.44
Switzerland	CARLSON WAGONLIT TRAVEL	TRAVEL	130,846.73
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	367,500.98
Switzerland	ID INTEGRATED DATA S.A.	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	256,250.21
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	67,993.90

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
ILO Continued				
	Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	65,069.40
	Switzerland	IBM SCHWEIZ	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	56,464.86
	Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	56,415.78
	Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	50,850.33
	Switzerland	DL GROUPE GMG	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	50,820.91
	Switzerland	DL GROUPE GMG	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	46,052.10
	Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	33,803.00
	Togo	AIDE ET ACTION	CHILD LABOUR (PREVENTION)	343,775.00
	Togo	CONFEDERATION NATIONALE DES TRAVAILLEURS DU TOGO	CHILD LABOUR (PREVENTION)	83,199.00
	Togo	DIRECTION GÉNÉRALE DU TRAVAIL ET DES LOIS SOCIALES	CHILD LABOUR (PREVENTION)	74,645.00
	Togo	ITUC-AFRICA (INTL TRADE UNION CONF.)	SEMINARS	44,000.00
	Togo	ITUC-AFRICA (INTL TRADE UNION CONF.)	SEMINARS	42,300.00
	Togo	CSI - AFRIQUE	SEMINARS	31,339.03
	Togo	CSI - AFRIQUE	SUBSIDIES	145,348.84
	Uganda	HUYS LINK COMMUNITY INITIATIVE	CHILD LABOUR (PREVENTION)	104,665.00
	Uganda	UGANDA WOMENS EFFORTS TO SAVE ORPHANS	CHILD LABOUR (PREVENTION)	96,035.00
	Uganda	UGANDA BUREAU OF STATISTICS	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	184,472.40
	Uganda	FEDERATION OF UGANDA EMPLOYERS	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	31,459.48
	Uganda	MINISTRY OF EDUCATION & SPORTS	FEASIBILITY STUDIES	43,359.81
	Uganda	FORUM FOR EDUCATION NGOS IN UGANDA (FENU)	SOCIAL CONDITIONS AND EQUITY	36,046.15
	Uganda	BRAC	SUBSIDIES	48,416.00
	Ukraine	PTOUKHA INSTITUTE FOR DEMOGRAPHY AND SOCIAL STUDIES OF NAS OF UKRAINE	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	108,016.65
	United Kingdom	PEAK INDICATORS LIMITED	COMPUTER PROJECT MANAGEMENT	71,036.11
	United Kingdom	IMA INTERNATIONAL LTD.	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	62,755.00
	United Kingdom	HEALTH & SAFETY EXECUTIVE (HSE)	FEASIBILITY STUDIES	31,500.00
	United Kingdom	CB RICHARD ELLIS LIMITED	FEASIBILITY STUDIES	30,620.00
	United Kingdom	CONRICO INTERNATIONAL LTD.	MACHINERY, ELECTRICAL EQUIPMENT AND VEHICLES MAINTENANCE AND REPAIR	153,618.37
	United Kingdom	ZIPPY ZEBRA LIMITED	SYSTEM DESIGN AND DEVELOPMENT	78,851.89
	United Kingdom	PEAK INDICATORS LIMITED	SYSTEM DESIGN AND DEVELOPMENT	34,845.78
	United Kingdom	TERRA FIRMA ASSOCIATES LTD	TELECOMMUNICATIONS	36,404.38
	United Kingdom	TERRA FIRMA ASSOCIATES LTD	TELECOMMUNICATIONS	33,434.58
	United Kingdom	OXFORD CHANGE MANAGEMENT LTD.	TRAINING	39,813.08
	United Kingdom	OXFORD CHANGE MANAGEMENT LTD.	TRAINING	35,577.57
	United States of America	NEXUS ASSOCIATES, INC.	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	136,280.00
	United States of America	INTERNATIONAL FOOD POLICY RESEARCH INSTITUTE	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	73,632.00
	United States of America	RESULTS BASED LEADERSHIP GROUP, INC.	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	40,000.00
	United States of America	SHIFT PROJECT LTD	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL AND OTHER GENERAL STUDIES	35,000.00
	United States of America	TUFTS UNIVERSITY - COLLEGE	FEASIBILITY STUDIES	78,385.04
	United States of America	SHIFT PROJECT LTD	FEASIBILITY STUDIES	45,000.00
	United States of America	BUSINESS FOR SOCIAL RESPONSIBILITY	GENERAL MANAGEMENT SERVICES	169,331.00
	United States of America	BUSINESS FOR SOCIAL RESPONSIBILITY	GENERAL MANAGEMENT SERVICES	86,491.00
	United States of America	READY SOLUTIONS INC	GENERAL MANAGEMENT SERVICES	61,500.00
	United States of America	STRATEGIC PARTNERSHIPS, LLC	GENERAL MANAGEMENT SERVICES	47,250.00
	United States of America	RESULTS BASED LEADERSHIP GROUP, INC.	MANAGEMENT TRAINING	100,000.00
	United States of America	RESULTS BASED LEADERSHIP GROUP, INC.	MANAGEMENT TRAINING	62,000.00
	United States of America	IBRD-INTERNATIONAL BANK FOR RECONSTRUCTION & DEVELOPMENT	PROJECT MANAGEMENT	290,000.00
	United States of America	IBRD-INTERNATIONAL BANK FOR RECONSTRUCTION & DEVELOPMENT	SUBSIDIES	97,000.00
	United States of America	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	SUBSIDIES	95,668.00
	United States of America	FREEDOM FROM HUNGER	SUBSIDIES	77,118.00
	United States of America	FREEDOM FROM HUNGER	SUBSIDIES	67,446.00
	United States of America	MICROFINANCE OPPORTUNITIES	SUBSIDIES	52,574.00
	United States of America	UNFPA CONTRIBUTIONS ACCOUNT	SUBSIDIES	50,000.00
	United States of America	RESULTS BASED LEADERSHIP GROUP, INC.	TRAINING	160,000.00
	Vietnam	QUANG NAM PROVINCIAL DEPARTMENT OF LABOUR, INVALIDS AND SOCIAL AFFAIRS	CHILD LABOUR (PREVENTION)	130,000.00
	Vietnam	DEPARTMENT OF LABOUR, INVALIDS AND SOCIAL AFFAIRS	CHILD LABOUR (PREVENTION)	115,125.00
	Vietnam	DONG NAI PROVINCIAL DEPARTMENT OF LABOUR, INVALIDS AND SOCIAL AFFAIRS	CHILD LABOUR (PREVENTION)	110,000.00
	Vietnam	LAO CAI PROVINCIAL DEPARTMENT OF LABOUR, INVALIDS AND SOCIAL AFFAIRS	CHILD LABOUR (PREVENTION)	110,000.00
	Vietnam	DEPARTMENT OF LABOUR, INVALIDS AND SOCIAL AFFAIRS IN HA HOI CITY	CHILD LABOUR (PREVENTION)	85,000.00
	Vietnam	APHEDA (VIETNAM OFFICE)	GENERAL MANAGEMENT SERVICES	105,500.00
	Vietnam	VIETNAM CHAMBER OF COMMERCE & INDUSTRY, HOCHIMINH CITY BRANCH	GENERAL MANAGEMENT SERVICES	32,467.00
	Vietnam	VIETNAM CHAMBER OF COMMERCE AND INDUSTRY	PROJECT MANAGEMENT	38,287.00
	Zambia	AFRICAN NETWORK FOR THE PREVENTION AND PROTECTION AGAINST CHILD ABUSE AND NEGLECT	CHILD LABOUR (PREVENTION)	67,100.00
ITC				
	Algeria	SARL TIFIN ART	Printing services	32,772.20
	Cameroon	HOTEL SAWA	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	31,483.32
	China	SHANGHAI MARRIOTT HOTEL HONGQIAO	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	30,826.27
	Denmark	PHOENIX DESIGN AID A/S	Printing services	87,350.97
	Denmark	HANDVERKSRADET	Trade facilitation	89,358.80
	France	AMPARTNER	Trade fairs and exhibitions	34,796.32
	France	EBSCO INFORMATION SERVICES SAS	Trade information services	120,136.40
	India	THE ALL INDIA SKIN AND HIDE TANNERS AND MERCHANTS ASSOCIATION AISHTMA	Trade facilitation services	73,850.00
	Ireland	ENOVACTIONS SOLUTIONS LTD	IT Operations, Maintenance And Support	82,582.85
	Ireland	MICROSOFT IRELAND OPERATIONS LIMITED	Software licenses	111,743.22
	Italy	UNIC SERVIZI SRL	Trade facilitation	74,964.23
	Jamaica	A-Z INFORMATION JAMAICA LIMITED	Barriers to trade, other	44,189.63
	Kazakhstan	THE INSTITUTE FOR SOCIO-POLITICAL RESEARCH	Barriers to trade, other	33,775.00
	Kenya	HILTON NAIROBI	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	32,921.00
	Liechtenstein	TEXTILLEGROM ANSTALT	Trade fairs and exhibitions	94,912.64
	Luxembourg	IMPRIMERIE CENTRALE SA	Printing services	49,678.87
	Malta	INTERNATIONAL TRANSLATION AGENCY LTD	Translation	41,439.08
	Netherlands	BUSINESS DEVELOPMENT FRIESLAND	Trade promotion	55,590.33
	Peru	HOTELERA COSTA DEL PACIFICO SA	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	42,067.00
	Rwanda	IKIREZI NATURAL PRODUCTS	Development of small-scale industries	42,974.00
	Saint Lucia	BAY GARDENS BEACH RESORT & SPA	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	45,405.44
	Spain	NEOALISIOS S.L.	Customized Trade Training	35,800.00
	Spain	CELER PAWLOWSKY S.L.	Translation	117,064.63
	Switzerland	NEXTIRAONE	Communication equipment maintenance and repair	49,232.58
	Switzerland	SERVICES INDUSTRIELS DE GENEVE	Communication equipment rental	33,354.56
	Switzerland	DGDA SWITZERLAND SARL	Communication process	263,028.52
	Switzerland	INSTITUT DE SECURITE INSTITUT SUISSE PROMOTION SEC	Construction work and site management, general	11,832.95
	Switzerland	WORLD TRADE INSTITUTE	Customized Trade Training	102,400.96
	Switzerland	AMAUDRUZ SA (LAUSANNE)	Electrical installations maintenance and repair	150,907.17
	Switzerland	SECURITON SA	Electricity, Town Gas, Steam And Hot Water	262,189.05
	Switzerland	HORVATH & PARTNER AG	Evaluation and evaluation research	48,300.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Switzerland	ESTIA SA	General building maintenance and repair n.e.c.	32,142.86
Switzerland	INTERNATIONAL COMPUTING CENTRE	IT Operations, Maintenance And Support	356,884.00
ITC Continued			
Switzerland	SPACECOM SYSTEMS (COMMUNICATION SANS FIL) SARL	IT Operations, Maintenance And Support	50,802.30
Switzerland	HOTEL RESTAURANT PREALPINA	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	36,556.59
Switzerland	ATKIS SA	Office building cleaning services	279,229.30
Switzerland	FIPOL-FONDATION DES IMMEUB. ORGAN.INTERN.	Office building rental	1,161,574.19
Switzerland	GRAPHAX SA	Photocopiers rental/lease	220,648.97
Switzerland	OCE (SUISSE) SA	Printing equipment rental	408,719.00
Switzerland	ELCA Informatique SA	Project management, IT related	204,200.70
Switzerland	SECURITON SA	Security equipment and supplies n.e.c.	14,758.58
Switzerland	SECURITON SA	Security installations maintenance and repair	127,109.89
Switzerland	INTERNATIONAL COMPUTING CENTRE	Software consultancy	89,209.00
Switzerland	SWISSCOM (SUISSE) SA	Telephone communications, charges	229,912.53
Switzerland	RONALD SAUER	Trade information	30,000.00
Switzerland	INTERNATIONAL COMPUTING CENTRE	Training and development	17,066.14
Switzerland	AMEX	Travel	4,642,012.00
Trinidad and Tobago	CROWNE PLAZA TRINIDAD	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	32,212.00
Turkey	MARIDIM TOURISM AND HOTEL MANAGEMENT	ITC sponsored Conferences/Seminars/Workshops (Hotels/Logistics/Venues and ancillary supports)	87,373.16
Turkey	ZED TANITIM ORG. LTD. STI.	Photographic services	31,044.64
United Kingdom	EKTRON EUROPE LIMITED	Website design	61,646.67
United States of America	IPM ASSOCIATES LLC	Human Resources Management	38,500.00
United States of America	ADVANTAR COMMUNICATIONS INC.	Trade fairs and exhibitions	39,000.00
United States of America	AID TO ARTISANS	Trade promotion	39,399.00
OPCW			
Belgium	PWC REVISEURS D'ENTREPRISES SCRL	MANAGEMENT CONSULTANCY	135,433.08
Belgium	PWC REVISEURS D'ENTREPRISES SCRL	MANAGEMENT CONSULTANCY	100,400.24
Belgium	PWC REVISEURS D'ENTREPRISES SCRL	MANAGEMENT CONSULTANCY	83,600.39
Belgium	VANBREDA INTERNATIONAL	MARINE INSURANCE	34,847.43
Finland	UNIVERSITY OF HELSINKI /VERIFIN H5290	ENGINEERING TRAINING	136,878.92
Finland	UNIVERSITY OF HELSINKI /VERIFIN H5290	ENGINEERING TRAINING	136,878.92
Finland	UNIVERSITY OF HELSINKI /VERIFIN H5290	ENGINEERING TRAINING	136,878.92
France	SODERN (EADS)	MAINTENANCE AND REPAIR SERVICES	31,628.81
Netherlands	WORLD FORUM CONVENTION CENTER	AUTOMOBILE PARKING	168,204.82
Netherlands	WORLD FORUM CONVENTION CENTER	AUTOMOBILE PARKING	166,172.70
Netherlands	S AND S FOOD SERVICES BV	CATERING SERVICES	37,560.68
Netherlands	VODAFONE LIBERTEL N.V. (MOBIELE ZAKEN)	COMMUNICATIONS	116,072.18
Netherlands	UNISYS NEDERLAND N.V.	COMPUTER EQUIPMENT MAINTENANCE AND	95,050.47
Netherlands	WORLD FORUM CONVENTION CENTER	CONFERENCE ORGANIZING SERVICES	343,179.60
Netherlands	WORLD FORUM CONVENTION CENTER	CONFERENCE ORGANIZING SERVICES	320,468.16
Netherlands	CROON ELECTROTECHNIEK BV- (CROON TBI TECHNIEK	ELECTRICAL INSTALLATIONS MAINTENANC	54,387.50
Netherlands	VERIZON NEDERLAND B. V.	INTERNET SERVICE PROVIDERS	53,420.65
Netherlands	ISSUE INFORMATION TECHNOLOGY BV	MAINTENANCE AND REPAIR SERVICES	31,516.48
Netherlands	MAIN ENERGY B.V.	MUNICIPALITY ELECTRICITY SUPPLY	253,021.43
Netherlands	STEDIN B. V. (ENECO MDOS B. V.)	MUNICIPALITY ELECTRICITY SUPPLY	81,572.93
Netherlands	DE NES, FREDERIC C.	OFFICE BUILDING RENTAL	108,680.51
Netherlands	INFOR GLOBAL SOLUTIONS BV	PC SOFTWARE MAINTENANCE AND SUPPORT	114,033.72
Netherlands	DIMENSION DATA NEDERLAND BV	PC SOFTWARE MAINTENANCE AND SUPPORT	92,221.79
Netherlands	IBM NEDERLAND N.V.	PC SOFTWARE MAINTENANCE AND SUPPORT	76,707.54
Netherlands	BECHTLE DIRECT B.V.	PC SOFTWARE MAINTENANCE AND SUPPORT	72,000.52
Netherlands	JOINT ANALYTICAL SYSTEMS BENELUX BV (JSB)	PC SOFTWARE MAINTENANCE AND SUPPORT	37,636.28
Netherlands	QUINTIQ PRODUCTS BV	PC SOFTWARE MAINTENANCE AND SUPPORT	36,795.14
Netherlands	RICOH NEDERLAND BV	PHOTOCOPIERS RENTAL/LEASE	127,672.01
Netherlands	KONICA MINOLTA BUSINESS SOLUTIONS NL B.V.	PHOTOCOPIERS RENTAL/LEASE	80,139.67
Netherlands	RICOH NEDERLAND BV	PHOTOCOPIERS RENTAL/LEASE	60,399.78
Netherlands	JOINT ANALYTICAL SYSTEMS BENELUX BV (JSB)	SCIENTIFIC EQUIPMENT MAINTENANCE AN	91,759.44
Netherlands	DIMENSION DATA NEDERLAND BV	SECURITY EQUIPMENT MAINTENANCE AND	63,551.05
Netherlands	MOTIV	SECURITY EQUIPMENT MAINTENANCE AND	43,228.08
Netherlands	ENECO ENERGIE SERVICES BV	STEAM AND HOT WATER SUPPLY (DISTRIC	140,907.32
Netherlands	KPN TELECOM, FACTURERING VASTE TELEFONIE	TELECOMMUNICATIONS	151,645.02
Netherlands	KPN BUSINESS SERVICE DESK (160)-CONNECTIVITY	TELECOMMUNICATIONS	32,918.28
Netherlands	CBRNE SOLUTION HOLDINS B. V.	TRAINING	30,653.48
UNITED KINGDOM	TERRA FIRMA ASSOCIATES LTD	ADVERTISING	32,640.76
UNITED KINGDOM	EYE NETWORK - GLOBAL VIDEOCONFERENCE SERVICES	COMMUNICATIONS	38,111.23
UNITED KINGDOM	UNIVERSITY OF SURREY	ENGINEERING TRAINING	118,582.15
UNITED KINGDOM	WILLIS LIMITED	LIABILITY INSURANCE	50,160.23
UNITED KINGDOM	HARDCAT LIMITED	SOFTWARE CONSULTANCY	37,831.58
United States of America	IHS GLOBAL INC. (SRI CONSULTING)	PRINTING, PUBLISHING AND BOOKBINDIN	54,840.91
PAHO			
Brazil	INSTITUTO STELA	SOFTWARE SERVICES	410,878.96
Canada	GILBERT, LUC	BUSINESS SERVICES	34,750.00
Colombia	UNIVERSIDAD NACIONAL DE COLOMBIA.	BUSINESS SERVICES	46,988.14
Colombia	UNIVERSIDAD NACIONAL DE COLOMBIA.	INFLATIONARY FACTOR	4,698.81
Denmark	UND.	TRAINING SERVICES	42,848.00
France	ANTILLES CONTROLES SARL.	TECHNICAL SERVICES	96,000.00
Martinique	KESTEL, DEVORA LILLIA	BUSINESS SERVICES	35,357.00
Spain	HOSPITAL GREGORIO MARANON.	TECHNICAL SERVICES	30,000.00
Trinidad and Tobago	PRECEPTOR INTERNATIONAL.	TECHNICAL SERVICES	98,000.00
United Kingdom	IN-TEND LTD.	BUSINESS SERVICES	88,627.15
United Kingdom	UPDATE SOFTWARE LTD.	TECHNICAL SERVICES	144,000.00
United Kingdom	UNIVERSITY COLLEGE LONDON.	TECHNICAL SERVICES	30,000.00
United States of America	DHL WORLDWIDE EXPRESS	LOGISTICS	81,412.63
United States of America	RUTHERFOORD. AN MMA COMPANY	LOGISTICS	76,953.00
United States of America	E GROUP, INC.	LOGISTICS	1,750.00
United States of America	CORE BTS, INC.	LOGISTICS	200.00
United States of America	INTERNATIONAL BUILDING SE	BUSINESS SERVICES	1,071,769.13
United States of America	AETNA INTERNATIONAL.	BUSINESS SERVICES	820,000.00
United States of America	POLIQUIN, LOUIS	BUSINESS SERVICES	80,000.00
United States of America	UNIV OF NORTH CAROLINA- HPAA	BUSINESS SERVICES	68,337.00
United States of America	MICHAEL PAGE INTERNATIONAL, INC	BUSINESS SERVICES	65,508.00
United States of America	DHL WORLDWIDE EXPRESS	BUSINESS SERVICES	65,000.00
United States of America	STRATEGIC PATNERS, INC	BUSINESS SERVICES	61,187.35
United States of America	HEWITT ASSOCIATES.	BUSINESS SERVICES	55,000.00
United States of America	UMDNJ, NEW JERSEY MEDICAL SCHOOL.	BUSINESS SERVICES	41,821.00
United States of America	SUCCESS FACTORS.	BUSINESS SERVICES	36,300.00
United States of America	RDA CORPORATION.	BUSINESS SERVICES	34,145.00
United States of America	KWAK, EUNSIK	BUSINESS SERVICES	33,920.00
United States of America	E GROUP, INC.	BUSINESS SERVICES	33,250.00
United States of America	BLUM, ROBERT WILLIAM	BUSINESS SERVICES	30,000.00
United States of America	COGSDALE CORPORATION.	COMPUTER EQUIPMENT MAINTENANCE	184,205.00
United States of America	DELL MARKETING L.P	COMPUTER EQUIPMENT MAINTENANCE	40,137.20
United States of America	CORE BTS, INC.	COMPUTER EQUIPMENT MAINTENANCE	5,795.10
United States of America	CORE BTS, INC.	COMPUTER S&E	20,216.70
United States of America	CORE BTS, INC.	COMPUTER SOFTWARE LICENSE	22,831.20
United States of America	MONARC CONSTRUCTION INC.	CONSTRUCTION SERVICES	1,943,728.09
United States of America	EV-AIR-TIGHT SHOEMAKER	CONSTRUCTION SERVICES	83,818.50
United States of America	POLIQUIN, LOUIS	CONTINGENCY PERCENTAGE	12,000.00
United States of America	UPS	DELIVERY SERVICES	133,000.00
United States of America	DHL WORLDWIDE EXPRESS	DELIVERY SERVICES	35,700.00
United States of America	STRATEGIC PATNERS, INC	DESIGN	39,750.00
United States of America	VERDANZA HOTEL.	HOTELS	41,391.63

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	MARRIOTT MIAMI DADELAND.	HOTELS	32,740.60
United States of America	GENERAL SECRETARIAT OF TH	LEASE/RENTAL SERVICES	626,401.00
PAHO Continued			
United States of America	LENKING CO. MANAGEMENT INC	LEASE/RENTAL SERVICES	452,286.96
United States of America	INTERNATIONAL BUILDING SE	SECURITY SERVICES	198,214.96
United States of America	WILEY SUBSCRIPTION SERVICES INC	SUBSCRIPTION	126,979.82
United States of America	THE NORTH HIGHLAND COMPANY.	TECHNICAL SERVICES	562,000.00
United States of America	INTERNATIONAL BUILDING SE	TECHNICAL SERVICES	450,000.00
United States of America	COMPUCOM SYSTEMS, INC.	TECHNICAL SERVICES	84,000.00
United States of America	KC-DC CONSULTING, INC	TECHNICAL SERVICES	45,360.00
United States of America	LEVEL 3 COMMUNICATIONS.	TECHNICAL SERVICES	31,953.72
United States of America	DUBNA SYSTEMS, LLC	TECHNICAL SERVICES	31,672.00
United States of America	CORE BTS, INC.	TECHNICAL SERVICES	10,500.00
United States of America	INTERNATIONAL BUILDING SE	TELEPHONE SERVICES	42,780.80
United States of America	VERIZON.	TELEPHONE SERVICES	39,070.40
United States of America	THE NORTH HIGHLAND COMPANY.	TRAVEL COSTS	40,000.00
United States of America	BIRCHES GROUP, LLC.	WAGE SURVEYS	50,000.00
UNDP			
Afghanistan	E.C.L AFGHAN LTD	#0022-Feb, Fuel for ANBP proje	87,640.00
Afghanistan	APRP STAFF SALARY	42 APRP Staff Salary March11	73,630.00
Afghanistan	TRADE BOX LOGISTICS AND TRADING CO. LTD.	Accommodation facility	116,000.00
Afghanistan	STRATEX HOSPITALITY	ADJ EXP CO ACCOUNT LEVEL	194,820.00
Afghanistan	MOHAMMAD ZAMEER	ADJ V#102305	57,000.00
Afghanistan	ABDUL ALI AFZAL (LANDLORD)	ADJ V#99242 & 104292	45,040.00
Afghanistan	RURAL ENTERPRISE DEVELOPMENT IN KANDAHAR	Adjustment of GLJE#0003945996	83,620.00
Afghanistan	PROFESSIONAL SERVICE SOLUTIONS	Administrative charges	54,050.00
Afghanistan	PROFESSIONAL SERVICE SOLUTIONS	Administrative charges of the	36,030.00
Afghanistan	KUEHNE+NAGEL A/S	Airfreight transport	30,240.00
Afghanistan	FORD CONSTRUCTION COMPANY	Amendment n°1 Security upgrade	89,690.00
Afghanistan	REALISTIC BUILDER COMPANY	ANP Construction: Cert. No-3 (Third	31,400.00
Afghanistan	REALISTIC BUILDER COMPANY	ANP Construction: Cert. No-1 (First	31,400.00
Afghanistan	REALISTIC BUILDER COMPANY	ANP Construction: Cert. No-2 (Second	31,400.00
Afghanistan	REALISTIC BUILDER COMPANY	ANP Construction: Cert. No-1 (30,620.00
Afghanistan	REALISTIC BUILDER COMPANY	ANP Construction: Cert. No-3 (30,540.00
Afghanistan	APRP STAFF SALARY	APRP JS salary - May 2011	106,620.00
Afghanistan	APRP STAFF SALARY	APRP Staff salary for April-11	105,520.00
Afghanistan	APRP STAFF SALARY	APRP STAFF SALARY JUN/11	127,950.00
Afghanistan	HLB IJAZ TABUSSUM & CO	Audit Fee for 17 DIM Projects	30,640.00
Afghanistan	AWCC	AWCC payments for the Month of	32,900.00
Afghanistan	KHALILU RAHMAN	BUILDING RENT APR-SEP011	41,400.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Clearance GPI NA Lst Qrt/93528	1,113,270.00
Afghanistan	POLICY ANALYSIS & DEVELOPMENT (MoLSAMD)	Cinc NEX adv11 1QTR 11 MOLSAM	30,280.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Conduct village public awarene	61,370.00
Afghanistan	AYAZ AMJAD ROAD AND CONSTRUCTION COMPANY	Construction of Baharak Detent	98,090.00
Afghanistan	AYAZ AMJAD ROAD AND CONSTRUCTION COMPANY	Construction of Baharak Detention c	218,980.00
Afghanistan	ASIA BANA CONSTRUCTION COMPANY	Construction of IEC southweste	190,000.00
Afghanistan	ASIA BANA CONSTRUCTION COMPANY	Construction of IEC southwestern RC	223,180.00
Afghanistan	AFGHAN LUCKY CONSTRUCTION COMPANY	Construction of information se	43,800.00
Afghanistan	AFGHAN LUCKY CONSTRUCTION COMPANY	Construction of information service	48,670.00
Afghanistan	JAWIDAN MAIHAN CONSTRUCTION COMPANY	CONSTRUCTION OF NEW DETENTION	35,780.00
Afghanistan	JAWIDAN MAIHAN CONSTRUCTION COMPANY	CONSTRUCTION OF NEW DETENTION CENTE	178,890.00
Afghanistan	KHALIQI CONSTRUCTION & ROAD BUILDING LTD	CONSTRUCTION OF NEW JOINT BUIL	93,680.00
Afghanistan	NAEEMI SAFI CONSTRUCTION AND	CONSTRUCTION OF NEW JOINT BUIL	74,750.00
Afghanistan	NATIONAL CONSTRUCTION & CONNEX COMPANY	Construction of new Joint Buil	36,300.00
Afghanistan	KHALIQI CONSTRUCTION & ROAD BUILDING LTD	CONSTRUCTION OF NEW JOINT BUILDING	83,850.00
Afghanistan	NATIONAL CONSTRUCTION & CONNEX COMPANY	Construction of new Joint Building	80,240.00
Afghanistan	SEFAT AND GOLDEN JOINT VENTURE	CONSTRUCTION OF NEW JOINT BUILDINGN	92,320.00
Afghanistan	AFGHAN CONTRACT CONSTRUCTION AND ROAD	CONSTRUCTION OF NEW OFFICE BUI	40,130.00
Afghanistan	IEC HQ TEMP VR STAFF SALARIES	Correct VR ID 99114	154,370.00
Afghanistan	MBAW STAFF SALARIES	Cost of Salary of Oct for Poli	36,500.00
Afghanistan	TASK ORDER NO:0005	DEC-10 SRLY TO IDLG STF	35,350.00
Afghanistan	ASIA GEO ENGINEERING & ALLY ENGINEERING	Design of Ghor Training Centre	33,120.00
Afghanistan	E.C.L AFGHAN LTD	Diesel fuel for Vehicles and G	42,510.00
Afghanistan	ACSORE-SURVEY	E) Educational Consulting	71,000.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	E) Internet services	204,410.00
Afghanistan	GLOBAL ENTOURAGE SERVICES	E) Internet services	95,040.00
Afghanistan	FEROOGH NOOR FILM	E) Rural development services	360,780.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	E) Satellite receivers	30,710.00
Afghanistan	CTG GLOBAL FZC	ELECT- HR support (Salaries an	1,402,690.00
Afghanistan	SOCIAL CAP. DEV. WELFARE ORG.	Expense Distribution	216,480.00
Afghanistan	UNODC OFFICE AFGHANISTAN	Expense Distribution	150,000.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Expense Distribution	81,280.00
Afghanistan	PEACE AND REINTEGRATION TRUST FUND	Expense Distribution	74,520.00
Afghanistan	AFGHANISTAN LEGAL SOCIAL DEV. ORG.	Expense Distribution	42,770.00
Afghanistan	High Office of Oversight & Anti Corrupt.	Expense Distribution	40,380.00
Afghanistan	MINISTRY OF EDUCATION	Expense Distribution	39,600.00
Afghanistan	MOHAMMAD YOUNOS	Extension of the Lease as well	30,800.00
Afghanistan	E.C.L AFGHAN LTD	Fuel for ANBP (Dec)	56,850.00
Afghanistan	E.C.L AFGHAN LTD	Fuel for ANBP (Jan)	46,520.00
Afghanistan	E.C.L AFGHAN LTD	Fuel for ANBP for the month of	75,840.00
Afghanistan	E.C.L AFGHAN LTD	Fuel payment of UNDP ROs for t	46,170.00
Afghanistan	SPOJMAI ADVERTISEMENTS	GMU Billboards (1st Instlmtnt)	82,740.00
Afghanistan	SPOJMAI ADVERTISEMENTS	GMU Billboards (2nd Instlmtnt)	82,740.00
Afghanistan	SPOJMAI ADVERTISEMENTS	GMU Billboards (Last Instlmtnt)	82,740.00
Afghanistan	VANGUARD MEDIA ADVERTISEMENT SERVICES	GMU Recrtmnt Video & Radio Adds	205,790.00
Afghanistan	VANGUARD MEDIA ADVERTISEMENT SERVICES	GMU TV adds on Afghan TV Chnls	99,200.00
Afghanistan	STRATEX HOSPITALITY	Green Village Rent Payment for	974,100.00
Afghanistan	STRATEX HOSPITALITY	GV Accom. Payment - April 2011	194,820.00
Afghanistan	STRATEX HOSPITALITY	GV Rent & Acom. Feb. 2011	194,820.00
Afghanistan	STRATEX HOSPITALITY	GV Rent Payment - May 2011	194,820.00
Afghanistan	STRATEX HOSPITALITY	GV Room 21&49 Payment, Mar. 20	194,820.00
Afghanistan	High Office of Oversight & Anti Corrupt.	HOO SAL NOV11	56,950.00
Afghanistan	High Office of Oversight & Anti Corrupt.	HOO SAL Oct11	49,150.00
Afghanistan	ORCA LTD	House Hold Survey for NHDR 201	39,600.00
Afghanistan	CTG GLOBAL FZC	HR management services for rec	186,070.00
Afghanistan	CTG GLOBAL FZC	HR support (salaries and compa	440,360.00
Afghanistan	TASK ORDER NO 0013	IDLG CBUSTF APR011 SLRY	30,250.00
Afghanistan	TASK ORDER NO:0005	IDLG STF APR011 SLRY PYMNT	43,350.00
Afghanistan	TASK ORDER NO 0013	IDLG STF FEB011 SLARY PAYMENT	31,500.00
Afghanistan	TASK ORDER NO:0005	IDLG STF FEB011 SLRY PAYMENT	38,730.00
Afghanistan	TASK ORDER 005	IDLG STF JAN011 SLRY PYMNT	33,940.00
Afghanistan	TASK ORDER NO 0013	IDLG STF SLRY MAR-011	32,040.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet access charges for IE	136,190.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet access charges for IEC (HQ	46,170.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet access charges for IEC 34	142,800.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for	33,940.00
Afghanistan	AFGHAN INSTITUTE OF BUSINESS MANAGEMENT	Internship programme for IARCS	32,620.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Io-Global internet service cha	82,630.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Io-Golbal Internet charges for	31,770.00
Afghanistan	DNATA WORLD TRAVEL	KBL-DXB-Malaysia Tickets for 2	46,910.00
Afghanistan	PROFESSIONAL SERVICE SOLUTIONS	Lease Agreement of ECC offices	39,550.00
Afghanistan	MOHAMMAD ZAMEER	Leased Building	47,500.00
Afghanistan	STRATEX HOSPITALITY	Leased Building, rent and acco	167,290.00
Afghanistan	STRATEX HOSPITALITY	Leased Building, << Green Villa	167,290.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Afghanistan	AFGHANISTAN SUB-NATIONAL GOVERNANCE PRO	LOA ADV CLRNC 3RD QTR	169,230.00
Afghanistan	AFGHANISTAN SUB-NATIONAL GOVERNANCE PRO	LOA ADV CLRNC OF 3RD QTR011	300,000.00
UNDP Continued			
Afghanistan	AFGHANISTAN SUB-NATIONAL GOVERNANCE PRO	LOA ADV CLRNC FR 3RD QTR	200,000.00
Afghanistan	HALO TRUST	Local staff salary/ HALO	159,380.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Lot (1): Carry out public awareness	99,970.00
Afghanistan	FEROOGH NOOR FILM	Lot (2): Awareness raising in	42,030.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Lot (2): Conduct for district/commu	99,550.00
Afghanistan	SOCIAL DEVELOPMENT AND LEGAL RIGHTS	Lot (3): Strengthen the capaci	137,110.00
Afghanistan	EDUCATION & TRAINING CENTER FOR POOR	Lot (3): awareness raising in p	43,120.00
Afghanistan	EDUCATION & TRAINING CENTER FOR POOR	Lot (4): To raise legal awaren	78,360.00
Afghanistan	FEROOGH NOOR FILM	Lot (5): Village public aware	76,700.00
Afghanistan	SABA MEDIA ORGANIZATION SMO	Lot (6): Public awareness rais	59,140.00
Afghanistan	FEROOGH NOOR FILM	Lot(1): Land Law Trainings fo	39,030.00
Afghanistan	SOCIAL DEVELOPMENT AND LEGAL RIGHTS	Lot(1): Raise the knowledge o	137,110.00
Afghanistan	NAWI KUNDUZ CONSTRUCTION COMPANY	LOT-1 Rehabilitation of Male	84,450.00
Afghanistan	NAWI KUNDUZ CONSTRUCTION COMPANY	Lot-2Rehabilitation of Kishem	140,050.00
Afghanistan	ARIA TARGET LOGISTICS SERVICES	LTA No. 039/2010 - Aria Target	220,930.00
Afghanistan	ASIA PARWAN INT. TRANS. CO. LTD.	LTA No. 040/2010 - Asia Parwan	48,930.00
Afghanistan	KAVA INT. TRANSIT & FORWARDING LTD.	LTA No. 041/2010 - Kava Intern	146,760.00
Afghanistan	KABUL SERENA HOTEL	Lunch(4 days x 249)	37,490.00
Afghanistan	MINISTRY OF EDUCATION	MOE LOA Sal Dec11	62,100.00
Afghanistan	MINISTRY OF EDUCATION	MOE LOA SAL OCT-11	63,900.00
Afghanistan	MINISTRY OF EDUCATION	MOELOA SAL NOV11	62,100.00
Afghanistan	PEACE AND REINTEGRATION TRUST FUND	MOF NIM Adv Adj/ APRP	90,720.00
Afghanistan	AFGHAN TRUST CONSTRUCTION COMPANY	Monitoring Consultancy for PtJ	51,470.00
Afghanistan	AFGHAN TRUST CONSTRUCTION COMPANY	Monitoring Consultancy for PtJ and	64,900.00
Afghanistan	MOBILE SERVICES DEVELOPMENT AFGHANISTAN	MPaisa Services Jul,Aug,Sep11	35,930.00
Afghanistan	MOBILE SERVICES DEVELOPMENT AFGHANISTAN	M-Paisa Services- Oct11	95,630.00
Afghanistan	MOBILE SERVICES DEVELOPMENT AFGHANISTAN	M-Paisa Services&Charges-Mol	113,450.00
Afghanistan	SEFAT AND GOLDEN JOINT VENTURE	New Joint Building for MoJ and AGO	94,410.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	NEX ADV CLEARANCE 2ND Q 2011	103,360.00
Afghanistan	RURAL ENTERPRISE DEVELOPMENT IN KANDAHAR	Nex Adv.clrance 4rd QRT 2010	85,840.00
Afghanistan	RURAL ENTERPRISE DEVELOPMENT IN KANDAHAR	Nex Adv.Clrance VR#102039	356,800.00
Afghanistan	RURAL ENTERPRISE DEVELOPMENT IN KANDAHAR	Nex Advance Clearance	57,140.00
Afghanistan	Policy Analysis and Development (MAIL)	Pay.MoFA LoA Staff.Oct11,NIBP	30,500.00
Afghanistan	IO GLOBAL SERVICES PRIVATE LIMITED	Payment for the cost of intern	52,160.00
Afghanistan	ILIA EVENT MANAGEMENT SERVICES	Payment to Film Festival	60,400.00
Afghanistan	QARA CONSULTING	Payment to QARA for Secu-Semin	47,990.00
Afghanistan	Policy Analysis and Development (MoFA)	Payroll 9Nov11-31Dec11,MofA	50,960.00
Afghanistan	Policy Analysis and Development (MAIL)	Payroll Nov 11,MAIL Suppt.NIBP	30,500.00
Afghanistan	Policy Analysis and Development (MAIL)	Payroll Sep 11,Mail/NIBP (PAD)	31,380.00
Afghanistan	ACSORE-SURVEY	Perception Survey 50% payment	35,500.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	PO# 13027 Professional Service	33,370.00
Afghanistan	ACSORE-SURVEY	Police Perception S.Final Paym	146,000.00
Afghanistan	AL NAKHEEL PRINTING PRESS	Printing of textbooks-ANCOP	54,780.00
Afghanistan	TADBEER CONSULTING INC.	Prof. Ser. Cont. under LOTFA/DP (Re	230,260.00
Afghanistan	SUPERIOR SUPPLIES SERVICES	Professional Services Contract	150,560.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Professional Services Contract	75,090.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	Professional Services Contract (Ref	174,000.00
Afghanistan	CERTE CONSULTANCY	Professional Services Contract (Ref	149,780.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Professional Services Contract UNDP	116,840.00
Afghanistan	CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Professional Services Contract: UND	166,860.00
Afghanistan	GANDEERAY	Provision of Toll-free domestic vio	30,320.00
Afghanistan	ETEF AQ BAMYAN INT. TRANSPORT CO.	Provision of Transportation Service	51,930.00
Afghanistan	AFGHANISTAN SUB-NATIONAL GOVERNANCE PRO	PRITIAL CLRNC OF LOA 2ND QTR011	425,040.00
Afghanistan	TRADE BOX LOGISTICS AND TRADING CO. LTD.	Purchase, delivery and install	54,420.00
Afghanistan	VANGUARD MEDIA ADVERTISEMENT SERVICES	RDP#242-GMU Ads-Invr#M11032011	209,950.00
Afghanistan	MINISTRY OF EDUCATION	rdp137/11 MOE/LOA sal Jul-11	39,600.00
Afghanistan	MINISTRY OF EDUCATION	RDP33/11 MOE SAL MAR-11	30,400.00
Afghanistan	High Office of Oversight & Anti Corrupt.	rdp344/11 HOO SAL Dec11	56,000.00
Afghanistan	MINISTRY OF EDUCATION	rdp50/11 MOE Sal Apr-11	31,800.00
Afghanistan	High Office of Oversight & Anti Corrupt.	RDP57/11 HOO SAL APRIL-11	38,480.00
Afghanistan	MINISTRY OF EDUCATION	rdp70/11 may-11 sal LOA staff	44,330.00
Afghanistan	MINISTRY OF EDUCATION	rdp97/11 MOE/LOA Sal Jun-11	37,800.00
Afghanistan	HLB IJAZ TABUSSUM & CO	Reference to the Original PO 1	45,970.00
Afghanistan	ARCHITECTURAL AND ENGINEERING COMPANY	Rehabilitation of justice resi	30,220.00
Afghanistan	GOOD PERFORMANCE INITIATIVE (GPI)	Reimb of sub act exp GPI 27213	1,105,750.00
Afghanistan	RAHMAN RASOUL LOGISTIC CO	Rental vehicle for GDPDM 01 Jun 201	37,510.00
Afghanistan	RATEB AZIMI	S) Commercial facility rental	86,250.00
Afghanistan	AFERDITA GASHI MEKULI	S) Intl Consultants-Technical	52,150.00
Afghanistan	NAEMI SAFI CONSTRUCTION AND	S) Rehabilitation services	32,140.00
Afghanistan	SOCIAL DEVELOPMENT AND LEGAL RIGHTS	S) Social development	489,380.00
Afghanistan	AFGHAN MANAGEMENT & MARKETING CONSULTANT	S) Temporary admin. assistance	69,120.00
Afghanistan	ARMED SECURITY GUARDS	Salary for APS (QRF Team)	62,770.00
Afghanistan	IDG SECURITY AFGHANISTAN LTD	Salary of Gurkha Guards for UN	165,360.00
Afghanistan	MBAW STAFF SALARIES	Salary of Nov 11 for Policy De	33,320.00
Afghanistan	MINISTRY OF EDUCATION	Sep Sal+Jul Aug New recruitmnt	101,460.00
Afghanistan	SUPERIOR SUPPLIES SERVICES	Setting up Kandahar 119 CRC	37,640.00
Afghanistan	TASK ORDER NO:0005	SLRY TO IDLG STF FR MAR011	42,620.00
Afghanistan	ANAYATULLAH AFZAL LTD	Supply and installation of best qua	39,160.00
Afghanistan	ACT VEHICLES SERVICES AND REPAIRS LLC	Supply and Installation of Rea	42,900.00
Afghanistan	PEACE AND REINTEGRATION TRUST FUND	Transfer ANBP to APRP expenses	132,030.00
Afghanistan	MOHAMMAD ZAMEER	UR10 Six months Jun.-Nov. rent	57,000.00
Afghanistan	KABUL ENGINEERING TECHNICAL NGO OF	Uruzgan Internship Program 201	56,410.00
Afghanistan	KABUL ENGINEERING TECHNICAL NGO OF	Uruzgan Internship Program2011	40,610.00
Afghanistan	DA AFGHANISTAN BRISHNA SHIRKAT	V#101940,102877,104929&106973	72,340.00
Afghanistan	RATEB AZIMI	V#106067	86,250.00
Afghanistan	E.C.L AFGHAN LTD	V#97700,98305,100451&101939	31,140.00
Afghanistan	HALO TRUST	veh/genrator fuel/ HALO	51,430.00
Albania	ARK IT SHPK	4.6 Second Installment as per	40,400.00
Albania	A.K. SHPK	6.1 First payment of Civil wor	40,420.00
Albania	A.K. SHPK	6.1 First payment of Civil works fo	40,690.00
Albania	A.K. SHPK	6.1 Second payment of Civil wo	39,070.00
Albania	A.K. SHPK	6.1 Second payment of Civil works f	40,690.00
Albania	A.K. SHPK	6.1 Third payment of Civil wor	38,000.00
Albania	A.K. SHPK	6.1 Third payment of Civil works fo	40,690.00
Albania	AURORA KONSTRUKSION SHPK	6.3 First installment (80%) fo	89,670.00
Albania	AURORA KONSTRUKSION SHPK	6.3 First installment (80%) for the	91,180.00
Albania	KARL GEGA KONSTRUKSION SHPK	FIRST INSTALLMENT UPON CONSTRA	40,280.00
Albania	GENER 2 SHPK	Office rent for April 2011	32,110.00
Albania	GENER 2 SHPK	Office rent for June 2011	31,010.00
Albania	GENER 2 SHPK	Office rent for March 2011	30,530.00
Albania	GENER 2 SHPK	Office rent for May 2011	30,870.00
Albania	HALILI 1 SHPK	S) Building Maintenance & Repa	269,000.00
Albania	PARLLAKU SHPK	S) Building Maintenance & Repa	199,000.00
Albania	LEON KONSTRUKSION SHPK	S) Building Maintenance & Repa	132,200.00
Albania	BLEDI COMPANY SHPK	S) Building Maintenance & Repa	87,300.00
Albania	DENIS 05 SHPK	S) Building Maintenance & Repa	80,230.00
Albania	STELA 2000	S) Commercial construction	62,240.00
Albania	FLONJA SHPK	S) Commercial construction	40,440.00
Albania	ARBERIA SH.A.	S) Commercial construction	32,090.00
Albania	SOPi SHPK	S) Electric & electr. engineer	143,130.00
Albania	MACS CONSULTING	S) Information centers	116,160.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Albania	KARL GEGA KONSTRUKSION SHPK	S) Road maintenance or repairs	30,260.00
Albania	KARL GEGA KONSTRUKSION SHPK	SECOND INSTALLMENT UPON COMPLE	95,780.00
UNDP Continued			
Albania	KARL GEGA KONSTRUKSION SHPK	SECOND INSTALLMENT UPON COMPLETION	95,780.00
Albania	KARL GEGA KONSTRUKSION SHPK	THIRD INSTALLMENT UPON COMPLETION O	66,800.00
Algeria	SARL SAG ES SALEM	Gardiennage du Parking	36,910.00
Algeria	BELACHI IMEN	location du la villa 1er Trime	113,070.00
Algeria	BELACHI IMEN	location du la villa les 3 Tri	346,440.00
Algeria	OUADAH OMAR BEN MOHAMED	location du Parking	127,440.00
Algeria	COMPAGNIE GARDIENNAGE PROTECTION SECURIT	REVERS 02/03/04/05-2011	39,320.00
Algeria	BUREAU D'ETUDE D'ARCHITECTURE	S) Civil engineering	30,280.00
Algeria	COMPAGNIE GARDIENNAGE PROTECTION SECURIT	Société de gardiennage 01/2011	98,430.00
Angola	DELOITTE & TOUCHE AUDITORES LDA.	3rd INSTALLMENT NIMNGOs AUDIT FEES	42,550.00
Angola	PROMETEUS LDA	APR/MAY/JUNE/JULY/AUG	69,620.00
Angola	REDE ESPERANÇA DE LUTA CONTRA SIDA	Disbur.Funds to Rede Esperanca	58,480.00
Angola	UNICEF DENMARK	Freight & Insurance	81,450.00
Angola	EMP TRANS LDA CARGO CENTER LUANDA	Invoice n# 310.008/11	42,220.00
Angola	GUARDA SEGURA	paym.inv 333, 412.493	41,140.00
Angola	GUARDA SEGURA	S) Security systems services	50,440.00
Angola	WHO OFFICE IN LUANDA, ANGOLA	WHO-Standards&Training HIV/AIDS	75,240.00
Antigua and Barbuda	Claire Andrea DAVIS	S) Intl Consultants-Technical	65,500.00
Argentina	ADLER HASENCLEVER Y ASOCIADOS SRL	ARG/04/001-AUDIT 2010	45,810.00
Argentina	MANTILARO STELLA MARIS	ARG/04/001-INV 309	70,650.00
Argentina	ADLER HASENCLEVER Y ASOCIADOS SRL	ARG/04/001-INV 431/432	73,510.00
Argentina	UNIVERSIDAD TECNOLÓGICA NACIONAL	ARG/05/001-INV.7885	108,740.00
Argentina	ARG05010 EXPENDITURES	ARG/05/010-SEPT/11-F.REPORT	32,680.00
Argentina	ARG05016 EXPENDITURES	ARG/05/016-AGO11-F.REPORT	34,790.00
Argentina	ARG05016 EXPENDITURES	ARG/05/016-APR11-F.REPORT	36,730.00
Argentina	GRUPO EDITORIAL PLANETA S.A.I.C.	ARG/05/016-INV.1591-1592	71,290.00
Argentina	ARG05016 EXPENDITURES	ARG/05/016-JUL11-F.REPORT	40,270.00
Argentina	ARG05016 EXPENDITURES	ARG/05/016-JUN11-F.REPORT	36,970.00
Argentina	ARG05016 EXPENDITURES	ARG/05/016-MAR11-F.REPORT	40,270.00
Argentina	ARG05016 EXPENDITURES	ARG/05/016-MAY11-F.REPORT	62,920.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-APRIL11-F.REPORT	50,690.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-AUGUST/11-F.REPORT	77,090.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-FEB/11-F.REPORT	68,090.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-JUNE/11-F.REPORT	39,490.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-MARCH/11-F.REPORT	68,830.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-MAY/11-F.REPORT	36,130.00
Argentina	ARG05024 EXPENDITURES	ARG/05/024-SEPT/11-F.REPORT	81,600.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-AGO11-F.REPORT	128,440.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-APR11-F.REPORT	132,710.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-FEB11-F.REPORT	121,330.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-JAN11-F.REPORT	132,140.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-JUL11-F.REPORT	122,500.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-JUN11-F.REPORT1	121,510.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-MAR11-F.REPORT	143,510.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-MAY11-F.REPORT	128,880.00
Argentina	ARG05025 EXPENDITURES	ARG/05/025-SEP11-F.REPORT	192,140.00
Argentina	ARG06001 EXPENDITURES	ARG/06/001-FEB/11-F.REPORT	3,019,910.00
Argentina	ARG06001 EXPENDITURES	ARG/06/001-MARCH/11-F.REPORT	640,430.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-AGO11-F.REPORT	109,470.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-APR11-F.REPORT	100,800.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-FEB11-F.REPORT	115,080.00
Argentina	LABORATORIO PYAM S.A.	ARG/06/022-INV.10	32,220.00
Argentina	LABORATORIO PYAM S.A.	ARG/06/022-INV.3	64,540.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-JAN11-F.REPORT	101,740.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-JUL11-F.REPORT	91,840.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-JUN11-F.REPORT1	88,910.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-MAR11-F.REPORT	115,900.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-MAY11-F.REPORT	109,330.00
Argentina	ARG06022 EXPENDITURES	ARG/06/022-SEP11-F.REPORT	146,140.00
Argentina	ESTUDIOS Y SERVICIOS AMBIENTALES SRL	ARG/07/008-INV 010	41,900.00
Argentina	ESTUDIOS Y SERVICIOS AMBIENTALES SRL	ARG/07/008-INV 014	49,880.00
Argentina	SARROUF RAMON HORACIO	ARG/07/008-INV 408	95,650.00
Argentina	URS CORPORATION SA	ARG/07/008-INV 475	111,890.00
Argentina	URS CORPORATION SA	ARG/07/008-INV 478	56,000.00
Argentina	ESTUDIOS Y SERVICIOS AMBIENTALES SRL	ARG/07/008-INV.11	49,880.00
Argentina	SARROUF RAMON HORACIO	ARG/07/008-INV 407	128,140.00
Argentina	URS CORPORATION SA	ARG/07/008-INV 490	112,110.00
Argentina	HEXACTA S.A.	ARG/08/009 - INV 83	72,700.00
Argentina	BOREAL TECHNOLOGIES SA	ARG/08/009 -LECT.CURSO,SOFT	56,680.00
Argentina	RMYA SRL	ARG/08/009-INV 021	32,920.00
Argentina	ASOC. ARG. USUARIOS DE INFORMATICA Y COM	ARG/08/009-INV.11265	73,530.00
Argentina	RAN INGENIERIA DE SISTEMAS SRL	ARG/08/009-INV.115	105,870.00
Argentina	DTE SA	ARG/08/009-INV.16	55,070.00
Argentina	RMYA SRL	ARG/08/009-INV.19	44,130.00
Argentina	RMYA SRL	ARG/08/009-INV.22	32,450.00
Argentina	PRETECO SA	ARG/08/009-INV.70	37,000.00
Argentina	HEXACTA S.A.	ARG/08/009-INV.73-74	37,500.00
Argentina	HEXACTA S.A.	ARG/08/009-INV.81	79,760.00
Argentina	GHB NET SA	ARG/08/022 - INV 12	33,000.00
Argentina	SYSTEMS MANAGEMENT SPECIALIST SA	ARG/08/022-INV 130	44,100.00
Argentina	INTERTRON SA	ARG/08/022-INV 2885	42,050.00
Argentina	INTERTRON SA	ARG/08/022-INV 2897	37,340.00
Argentina	ELANGELUZ SRL	ARG/08/027-INV.79	97,530.00
Argentina	INNOVACION CONSTRUCCIONES MODULARES SA	ARG/08/029 - INV.4	400,940.00
Argentina	FUND. TECNOL. FACULT. REG. LA PLATA	ARG/08/029 - INV.982	89,620.00
Argentina	INFO PRINT SOLUTIONS COMPANY LLC SUC ARG	ARG/08/029-INV 1467/47/55	37,290.00
Argentina	THE ONE WORLD WIDE SA	ARG/08/029-INV.120	30,380.00
Argentina	LISKA SRL	ARG/08/029-INV.256	52,380.00
Argentina	PLUNIMAR SA	ARG/08/029-INV.25746	155,780.00
Argentina	EMPRESA DISTRIBUIDORA LA PLATA SA	ARG/08/029-INV.352	72,700.00
Argentina	PM&BA SA	ARG/08/029-INV.416	75,000.00
Argentina	OCSA SA	ARG/08/029-INV.848-849	98,820.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030 - ASIS PERS RENAPER	197,470.00
Argentina	TABUADA VALLADARES INVESTIGACIONES SA	ARG/08/030 - INV 35	141,510.00
Argentina	UTILITY CONSULTING SRL	ARG/08/030 - INV 54	424,530.00
Argentina	DINATECH S.A.	ARG/08/030 - INV.122	105,000.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030 - INV.28-26	525,670.00
Argentina	HUMO ROJO S.A.	ARG/08/030 - INV.34	164,330.00
Argentina	GURBAN 360 SA	ARG/08/030 - INV.35	171,000.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030 - INV.51	296,210.00
Argentina	HUMO ROJO S.A.	ARG/08/030 -ESPACIO TOMA DATOS	109,560.00
Argentina	DINATECH S.A.	ARG/08/030-I.7192-3-205-20	379,300.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV 033	98,320.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV 021	54,880.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV 08	216,740.00
Argentina	MAGNA CONSULT SA	ARG/08/030-INV 09/10	193,910.00
Argentina	DELL AMERICA LATINA CORP.	ARG/08/030-INV.1093	166,930.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.11	216,530.00
Argentina	IGNACAM SERVICIOS SA	ARG/08/030-INV.116-117	141,930.00
Argentina	IGNACAM SERVICIOS SA	ARG/08/030-INV.119-121	211,240.00
Argentina	MAGNA CONSULT SA	ARG/08/030-INV.12	169,500.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.12	162,560.00
Argentina	IGNACAM SERVICIOS SA	ARG/08/030-INV.123	352,410.00
UNDP Continued			
Argentina	CALLMED SA	ARG/08/030-INV.13	535,100.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.14	678,210.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.15	229,890.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.16-17	360,650.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.16-17	112,410.00
Argentina	CHIABUDINI CASTRO S.H.	ARG/08/030-INV.16631	96,490.00
Argentina	CHIABUDINI CASTRO S.H.	ARG/08/030-INV.17473	103,930.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.18	55,740.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.18-19	353,780.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.18-21-24	431,270.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.20	55,740.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.20-21	353,780.00
Argentina	CALLMED SA	ARG/08/030-INV.22	141,530.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.22-23	352,110.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.23	169,940.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.24	54,830.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.25-27-30	555,870.00
Argentina	KODAK ARGENTINA S.A.I.C.	ARG/08/030-INV.25474	87,300.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.26-27	167,860.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.28	112,750.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.29	111,130.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.30	110,600.00
Argentina	HUMO ROJO S.A.	ARG/08/030-INV.31	110,070.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.31	99,860.00
Argentina	CALLMED SA	ARG/08/030-INV.34	97,200.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.35	307,820.00
Argentina	GMS SA	ARG/08/030-INV.364	520,850.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.37	98,220.00
Argentina	EUROCALCOGRAFICA SA	ARG/08/030-INV.39	177,760.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.39	97,740.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.4	166,470.00
Argentina	PAPER U SRL	ARG/08/030-INV.4	63,410.00
Argentina	CALLMED SA	ARG/08/030-INV.41	462,010.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.41	204,210.00
Argentina	AGEN SA	ARG/08/030-INV.44	79,570.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.45	200,310.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.46	199,350.00
Argentina	EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.48	198,410.00
Argentina	EUROCALCOGRAFICA SA	ARG/08/030-INV.5	898,400.00
Argentina	DISEGNA SA	ARG/08/030-INV.5	547,740.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.5	165,110.00
Argentina	MAGNA CONSULT SA	ARG/08/030-INV.5	124,110.00
Argentina	FICOMAT SA	ARG/08/030-INV.5	96,000.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.6	165,110.00
Argentina	DINATECH S.A.	ARG/08/030-INV.6858	113,070.00
Argentina	DINATECH S.A.	ARG/08/030-INV.6967	161,720.00
Argentina	DISEGNA SA	ARG/08/030-INV.7	96,800.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7000	161,720.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7075	159,230.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7135-26-56-7076	222,090.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7237-8-9	43,900.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7249-7266	106,100.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7303	60,830.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7313-7312	121,770.00
Argentina	DINATECH S.A.	ARG/08/030-INV.7372-7357-71	121,770.00
Argentina	DELL AMERICA LATINA CORP.	ARG/08/030-INV.794-877	569,840.00
Argentina	NEO SOPORTE EMPRESARIO SA	ARG/08/030-INV.9	243,830.00
Argentina	COLCAR MERBUS S.A.	ARG/08/030-INV.96	436,740.00
Argentina	GMS SA	ARG/09/006 - INFORME FINAL	125,000.00
Argentina	KODAK ARGENTINA S.A.I.C.	ARG/09/006 - INV.25489	86,480.00
Argentina	KODAK ARGENTINA S.A.I.C.	ARG/09/006-ADJUST VCHR 111583	87,300.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.088	33,680.00
Argentina	UNIVERSIDAD NACIONAL DE SAN MARTIN	ARG/09/006-INV.433	40,660.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.105	33,640.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.130	33,480.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.149	32,840.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.161	32,840.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.177	32,680.00
Argentina	CASTELLI Y ASOCIADOS SRL	ARG/09/006-INV.208	98,500.00
Argentina	GMS SA	ARG/09/006-INV.247	53,270.00
Argentina	KODAK ARGENTINA S.A.I.C.	ARG/09/006-INV.25478	87,300.00
Argentina	GMS SA	ARG/09/006-INV.360	50,480.00
Argentina	UNIVERSIDAD NACIONAL GENERAL SAN MARTIN	ARG/09/006-INV.423	31,230.00
Argentina	UNIVERSIDAD NACIONAL DE SAN MARTIN	ARG/09/006-INV.434	39,650.00
Argentina	UNIVERSIDAD NACIONAL GENERAL SAN MARTIN	ARG/09/006-INV.447	63,980.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.50	34,490.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.56	34,320.00
Argentina	VI DA DIGITAL SA	ARG/09/006-INV.63	236,900.00
Argentina	ZOLMACO SRL	ARG/09/006-INV.69	34,210.00
Argentina	DINATECH S.A.	ARG/10/006 - F91 DINATECH SA	285,140.00
Argentina	DOCUCAX S.A.	ARG/10/006 - INV.5235	299,850.00
Argentina	UTILITY CONSULTING SRL	ARG/10/006 - INV.60	436,320.00
Argentina	DINATECH S.A.	ARG/10/006 - INV.7387	441,980.00
Argentina	EL PERRO EN LA LUNA SRL	ARG/10/006-INV.101	45,710.00
Argentina	EXPOCENTER SA	ARG/10/006-INV.12	289,290.00
Argentina	AIM COMUNICACION SRL	ARG/10/006-INV.1-2-3-4	166,670.00
Argentina	EXPOCENTER SA	ARG/10/006-INV.15	213,840.00
Argentina	INVERSIONES GRAFICAS SA	ARG/10/006-INV.2	356,590.00
Argentina	GURBAN 360 SA	ARG/10/006-INV.29	237,020.00
Argentina	AIM COMUNICACION SRL	ARG/10/006-INV.5-7	41,470.00
Argentina	INVERSIONES GRAFICAS SA	ARG/10/006-INV.6	394,650.00
Argentina	EXPOCENTER SA	ARG/10/006-INV.6	109,520.00
Argentina	CHAMORRO HNOS SA	ARG/10/006-INV.60	85,150.00
Argentina	CHAMORRO HNOS SA	ARG/10/006-INV.65	366,130.00
Argentina	EXPOCENTER SA	ARG/10/006-INV.7	194,540.00
Argentina	EXPOCENTER SA	ARG/10/006-INV.8	195,860.00
Argentina	EL PERRO EN LA LUNA SRL	ARG/10/006-INV.83-84	69,900.00
Argentina	EL PERRO EN LA LUNA SRL	ARG/10/006-INV.88	34,950.00
Argentina	EXPOCENTER SA	ARG/10/006-INV.9	195,860.00
Argentina	EL PERRO EN LA LUNA SRL	ARG/10/006-INV.93	34,950.00
Argentina	EL PERRO EN LA LUNA SRL	ARG/10/006-INV.96	45,930.00
Argentina	MICROSOFT DE ARGENTINA S.A.	ARG/10/008 - INV.26	44,170.00
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-1833-4-5-9-40-1-3-4	122,590.00
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-1893-4-5-6-906-7-8	176,380.00
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-IN.849-50-1-3-4-5-6	97,890.00
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-IN.859-60-1-3-4-5-8	103,340.00
Argentina	MICROSOFT DE ARGENTINA S.A.	ARG/10/008-INV.19	176,670.00
Argentina	GRADICOM SA	ARG/10/008-INV.33-34	32,770.00
Argentina	MICROSOFT DE ARGENTINA S.A.	ARG/10/008-INV.7	44,170.00
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-INV.867-872-873	53,810.00
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-INV.874-875-877	39,200.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Argentina	GLD CONSULTORES S.R.L.	ARG/10/008-INV.876-80-2-3-4-5	74,590.00
Argentina	SCHLUMBERGER ARGENTINA S.A.	ARG/10/009-INV.691	73,970.00
UNDP Continued			
Argentina	TC MARKETING SA	ARG/10/012 - INV.24	80,190.00
Argentina	CALLMED SA	ARG/10/012 - INV.70	365,090.00
Argentina	LIVEMEDIA SRL	ARG/10/012-INV.1	88,620.00
Argentina	NAROTU SRL	ARG/10/012-INV.1	87,320.00
Argentina	HELP STATION SA	ARG/10/012-INV.1	53,660.00
Argentina	TC MARKETING SA	ARG/10/012-INV.12-13	162,680.00
Argentina	TC MARKETING SA	ARG/10/012-INV.15	80,950.00
Argentina	INSTITUTO DE PUBLICAC. Y ESTADISTICAS SA	ARG/10/012-INV.157	852,440.00
Argentina	TC MARKETING SA	ARG/10/012-INV.18	80,570.00
Argentina	NAROTU SRL	ARG/10/012-INV.2	347,570.00
Argentina	HELP STATION SA	ARG/10/012-INV.2	213,590.00
Argentina	AMFRION SRL	ARG/10/012-INV.3	177,760.00
Argentina	NAROTU SRL	ARG/10/012-INV.3	85,240.00
Argentina	HELP STATION SA	ARG/10/012-INV.3	52,380.00
Argentina	AMFRION SRL	ARG/10/012-INV.4	177,760.00
Argentina	CALLMED SA	ARG/10/012-INV.43	62,630.00
Argentina	INSTITUTO DE PUBLICAC. Y ESTADISTICAS SA	ARG/10/012-INV.4314	702,510.00
Argentina	INSTITUTO DE PUBLICAC. Y ESTADISTICAS SA	ARG/10/012-INV.4355	348,370.00
Argentina	PRINTGROUP ARGENTINA SA	ARG/10/012-INV.467	376,930.00
Argentina	PRINTGROUP ARGENTINA SA	ARG/10/012-INV.473	280,380.00
Argentina	PRINTGROUP ARGENTINA SA	ARG/10/012-INV.477	1,195,010.00
Argentina	CALLMED SA	ARG/10/012-INV.48	249,320.00
Argentina	CAMILETTI MARCELO JULIO	ARG/10/012-INV.485	72,000.00
Argentina	AMFRION SRL	ARG/10/012-INV.5	176,870.00
Argentina	PRATES Y CIA SCA	ARG/10/012-INV.583	33,260.00
Argentina	PRATES Y CIA SCA	ARG/10/012-INV.592	66,040.00
Argentina	PRATES Y CIA SCA	ARG/10/012-INV.599	97,690.00
Argentina	PRATES Y CIA SCA	ARG/10/012-INV.607	38,280.00
Argentina	PRATES Y CIA SCA	ARG/10/012-INV.626	160,900.00
Argentina	AMFRION SRL	ARG/10/012-INV.7	176,290.00
Argentina	JUMP PRODUCCIONES SRL	ARG/10/012-INV.82/83	44,690.00
Argentina	INSTITUTO DE PUBLICAC. Y ESTADISTICAS SA	ARG/10/012-INV.85	1,541,910.00
Argentina	INGHEN SA	ARG/10/012-INV.85	333,640.00
Argentina	INGHEN SA	ARG/10/012-INV.904	273,620.00
Argentina	INGHEN SA	ARG/10/012-INV.937	271,370.00
Argentina	INGHEN SA	ARG/10/012-INV.949	474,890.00
Argentina	ISCOS	ARG04021 ISCOS PAGO FINAL ISCO	39,440.00
Argentina	BECHER Y ASOCIADOS S.R.L.	ARG06001 AUDITORIA 10 BDO CONT	45,610.00
Argentina	CALLMED SA	ARG710/006 - INV.72	247,640.00
Argentina	FUTURE BRAND SA	CONSULTORIA DISENO MARCA PAIS	115,000.00
Argentina	FUTURE BRAND SA	CONSULTORIA DISENO MARCAPAIS	115,000.00
Argentina	FUTURE BRAND SA	CONSULTORIA PARA EL DISENO DE	131,930.00
Argentina	CENTRO DE ESTUDIOS DE POBLACION	ONUSIDA X CENEP 50% contra la	35,630.00
Argentina	FUNDACION BARILOCHE	Segundo pago correspondiente a	30,290.00
Argentina	Horacio Manuel Juan BONEO	SSA contract- To conduct evalu	48,750.00
Armenia	HORATANTSK LLC	Boring of wells for hydrologic	36,520.00
Armenia	FAST TRACK CONSTRUCTION CJSC	E) Energy conservation	48,910.00
Armenia	ANTARES Ltd.	PUBLICATION OF MANUAL	40,270.00
Armenia	BUILDING DEPARTMENT N1 OJSC	Reconstruction of RA national Art	139,510.00
Armenia	BUILDING DEPARTMENT N1 OJSC	Reconstruction of the historic	34,610.00
Armenia	PAREX-GAZ LLC	Renovation of the entrances of	36,570.00
Armenia	AR AND AR DESIGN CONSTRUCTION	Supply and installation of ?al	36,210.00
Armenia	ARMENIAN PUBLIC RELATIONS ASSOCIATION	Youth Aspirations Survey	42,340.00
Australia	ACTIONAID AUSTRALIA	1st Payment ActionAid - Austr	30,400.00
Australia	ACTIONAID AUSTRALIA	2nd Payment ActionAid Austral	75,430.00
Australia	DAVID ANDREW ASHWELL	2nd Payment SSA/2010/06/089	32,230.00
Australia	ANU ENTERPRISE PTY LTD	3rd payment (deliverable 4-6)	118,800.00
Australia	ADAM FFORDE AND ASSOCIATE P/L	4thPmt-Contract 05/PPPEdu2009	39,500.00
Australia	Mark Aiken	Consultancy fees Mark Aiken Ro	47,190.00
Australia	Tim Molesworth	Consultant Fees	51,250.00
Australia	ANU ENTERPRISE PTY LTD	Deliverable 10	39,600.00
Australia	ANU ENTERPRISE PTY LTD	Deliverable 11 (final report)	168,110.00
Australia	ANU ENTERPRISE PTY LTD	Deliverable 7,8,9	118,800.00
Australia	ADEA POWER CONSULTING PTY LTD	E) Electric & electr. engineer	240,500.00
Australia	ADEA POWER CONSULTING PTY LTD	E) Facilities management	177,710.00
Australia	ADEA POWER CONSULTING PTY LTD	E) Intl Consultants-Technical	44,520.00
Australia	CLANCY, MICHAEL	E) Intl Consultants-Technical	32,400.00
Australia	ECO KINETICS GROUP PTY LTD	EcoKineti. INV. 10771 US\$80930.49	80,930.00
Australia	ECO KINETICS GROUP PTY LTD	ECOKINETICS_30% PYMT	80,930.00
Australia	ECO KINETICS GROUP PTY LTD	EcoKinetics_RDP_US\$80930.49	80,930.00
Australia	UNITED NATIONS INDUSTRIAL DEVELOPMENT OR	equipe projet	36,000.00
Australia	CHRISTOPHER WILLIAM	Expense Distribution	300,000.00
Australia	Small World Stories	IYV+10 Audio-Visual Products	68,500.00
Australia	Mark Aiken	Mark Aiken Consultancy Fees EC	36,300.00
Australia	Mark Aiken	Mark Aiken Consultancy Fees SP	36,300.00
Australia	BELINDA ANNE MERICOURT	Monthly payment, Int'l Consultant o	42,000.00
Australia	GHD Pty Ltd	payment to GHD: 2nd Installment (60	125,950.00
Australia	GHD Pty Ltd	payment to GHD: Last Installment (3	62,980.00
Australia	GHD Pty Ltd	payment to GHD:2nd Installmen	125,950.00
Australia	SIMON ALEXIS FINLEY	Payment to Mr. Simon Alexis Finley	54,210.00
Australia	PETER EDWARD MANN	Peter Salary Jan & Feb 2011	45,060.00
Australia	Ian Cyril Porter	S) Intl Consultants - Support	40,000.00
Australia	SILVANA PUZINA	S) Intl Consultants-Technical	50,000.00
Australia	MORRICE ADRIAN JAMES	S) Intl Consultants-Technical	38,350.00
Australia	ADEA POWER CONSULTING PTY LTD	Services of an International S	39,630.00
Australia	DANIEL JAMES COOPER	SSA #2009/166, Mr. Daniel Cooper Ad	33,000.00
Australia	DANIEL JAMES COOPER	SSA cost RCSP to Core	35,560.00
Austria	INTERNATIONAL CENTRE FOR MIGRATION POLI	E) Training and development	478,110.00
Austria	Energy Changes Projektentwicklung GMBH	Expense Distribution	336,490.00
Austria	UNITED NATIONS OFFICE ON DRUGS AND CRIME	Expense Distribution	100,000.00
Austria	ICMPD INTL CENTRE FOR MIGRATION POLICY	Project Cooperation Agreement	33,890.00
Austria	UNIDO	S) Development assistance	327,420.00
Austria	AUSTRIA CENTER VIENNA	UNDG Knowledge Fair 2010 Contr	32,700.00
Azerbaijan	SINAM MMC	Development of software for cr	75,000.00
Azerbaijan	SINAM MMC	E) IT Installation	32,570.00
Azerbaijan	Aira LLC	E) Management information syst	266,000.00
Azerbaijan	New Tech LLC	E) Network routers	37,080.00
Azerbaijan	NTC LLC	E) Software (license)	77,630.00
Azerbaijan	SINAM MMC	E) Software Internal Developed	870,600.00
Azerbaijan	NTC LLC	E) Software Internal Developed	304,730.00
Azerbaijan	Aira LLC	E) System administration for C	88,670.00
Azerbaijan	Aira LLC	Payment to "AIRA" LLC for tran	266,000.00
Azerbaijan	Aira LLC	recharge from GOVT to TRAC	270,000.00
Azerbaijan	HTC LLC	Third payment to "HTC"LLC-to b	221,000.00
Azerbaijan	M-In?aatç? LTD MMC	training building	120,000.00
Bahrain	Effects Graphics	Media Campaign for Mainstreami	32,790.00
Bangladesh	Madaripur Legal Aid Association	10% of total budget -2nd insta	295,890.00
Bangladesh	Wave Foundation	1st Installment 20% of the Fir	108,670.00
Bangladesh	Data Management Aid	1st Installment paid for Base	35,800.00
Bangladesh	Bangladesh Legal Aid and Services Trust	1st Installment: 20% of the Fi	119,260.00
Bangladesh	Data Management Aid	2 nd Installment	35,800.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Bangladesh	Tech Valley Solutions Limited	20 % Signing Amount (advance)	85,630.00
Bangladesh	SHUSHILAN	20% Advance Payment (1st Insta	49,630.00
UNDP Continued			
Bangladesh	SHUSHILAN	20% Advance payment(1st instal	56,840.00
Bangladesh	SHUSHILAN	20% Final payment for Professi	54,040.00
Bangladesh	UTTARAN	20% of Total Amount upon achie	66,700.00
Bangladesh	Wave Foundation	2nd Advance 15% of 1st Year Bu	81,230.00
Bangladesh	Bangladesh Legal Aid and Services Trust	2nd Advance 15% of the first Y	90,900.00
Bangladesh	Wave Foundation	2nd Installment 20% of First Y	106,290.00
Bangladesh	BRAC	2nd Installment 38.57%	59,000.00
Bangladesh	Bangladesh Legal Aid and Services Trust	2nd Installment: 20% of the fi	116,810.00
Bangladesh	SHUSHILAN	2nd phase payment aganist prof	58,010.00
Bangladesh	Data Management Aid	3 rd installment	35,800.00
Bangladesh	Bangladesh Sangbad Sangstha (BSS)	3rd and 4th Installment	34,460.00
Bangladesh	HileHili Education&Social Dev.Foundation	3rd Installment (Period April	36,870.00
Bangladesh	SAJIDA FOUNDATION	3rd installment payment of Kha	64,250.00
Bangladesh	SAJIDA FOUNDATION	3rd installment payment of Ran	102,570.00
Bangladesh	Extreme Exhibition & Event Solution Ltd.	40% upon successful completion	43,960.00
Bangladesh	Data Management Aid	4th Installment	35,800.00
Bangladesh	UTTARAN	60% of Total Amount upon achie	203,740.00
Bangladesh	SHUSHILAN	60% Payment (2nd Installment)	146,770.00
Bangladesh	Dev. Research Education & Management	60% Payment (2nd Installment)	57,590.00
Bangladesh	SHUSHILAN	60% Payment(2nd installment) f	168,100.00
Bangladesh	SAJIDA FOUNDATION	A Consortium of International	83,910.00
Bangladesh	SAJIDA FOUNDATION	A Consortium of International/Natio	121,940.00
Bangladesh	Concern Worldwide	Addressing issues of Homeless	52,600.00
Bangladesh	ADIVASI UNNAYAN KENDRA (CIPD)	Advansi Unnayan Kendra (CIPD)	47,570.00
Bangladesh	UTTARAN	Advance Payment-20% of Total A	68,890.00
Bangladesh	SAJIDA FOUNDATION	After submission and acceptanc	336,820.00
Bangladesh	ASSISTANCE FOR THE LIVELIHOOD OF THE	Assistance for the livelyhood	42,240.00
Bangladesh	M/S. M. L. B. Construction	Bamboo	60,320.00
Bangladesh	Bangladesh Legal Aid and Services Trust	BLAST Advance Payment 5% of 1s	30,300.00
Bangladesh	International Union for Conservation	Completion of activities under	30,820.00
Bangladesh	Tiger IT Bangladesh Ltd.	Data Migration from MySQL to O	64,270.00
Bangladesh	Bangladesh Computer Council	Divisional Innovation Fair, "11	40,030.00
Bangladesh	Eco-Social Development Organization	E) Training and development	180,740.00
Bangladesh	Eco-Social Development Organization	ESDO sub-grant for Rajshahi di	296,950.00
Bangladesh	Eco-Social Development Organization	ESDO Subgrant for Rajshahi Div	475,490.00
Bangladesh	Coastal Afforestation in Bangladesh	Expense Distribution	626,510.00
Bangladesh	MSU-CDMP	Expense Distribution	553,570.00
Bangladesh	Strengthening Flood Forecasting & Warning	Expense Distribution	125,480.00
Bangladesh	Support to the Deprt. of Environment's	Expense Distribution	70,000.00
Bangladesh	Disaster & Climate Risk Management of	Expense Distribution	49,120.00
Bangladesh	Disaster and Climate Risk Management	Expense Distribution	36,330.00
Bangladesh	E-Zone HRM Limited	Final Installment (20%)	40,150.00
Bangladesh	Z M International	Final Payment	59,680.00
Bangladesh	Data Management Aid	Final Payment for Base line Su	35,800.00
Bangladesh	SHUSHILAN	Final Payment for Professional	47,180.00
Bangladesh	IBCS-PRIMAX Software (Bangladesh) Ltd.	Fourth installment (25%) ? thi	37,690.00
Bangladesh	GRAUS (GRAM UNNAYON SANGATHON)	Gram Unnayan Sangathon 2nd ins	39,220.00
Bangladesh	GRAUS (GRAM UNNAYON SANGATHON)	Gram Unnayan Sangathon 2nd installm	39,940.00
Bangladesh	GRAUS (GRAM UNNAYON SANGATHON)	Gram Unnayan Sangathon, 2nd in	37,310.00
Bangladesh	HileHili Education&Social Dev.Foundation	Hilehili Education & Social De	49,260.00
Bangladesh	HileHili Education&Social Dev.Foundation	Hilehili Baghaichari, 5 Months	31,270.00
Bangladesh	HPMP PREPARATION FUND-UNDP COMPONENT	HPMP Prep. Bangladesh	50,000.00
Bangladesh	KHAGRAPUR MOHILA KALYAN SAMITY	Khagrapur Mohila Kalyan Samity	30,940.00
Bangladesh	Department of Agricultural Extension	LOA-DAE: 1st installment 2011	464,550.00
Bangladesh	Strengthening Professional Skills and	LOA-GSB-1st inst. 2011	41,320.00
Bangladesh	N.Z. EKATA MOHILA SAMITI	N.Z Ekata ,2nd installment fro	36,660.00
Bangladesh	Tech Valley Computers Ltd.	Network Switch 24 port, 10/100	46,510.00
Bangladesh	Secretary, Ministry of Information, BGD	newsletter, dist. inform etc.	39,390.00
Bangladesh	Urban Partnerships for Poverty Reduction	NEX Adv. Adjuste May'11	30,400.00
Bangladesh	PHED Engineering & Construction Co	Office renovation at 19th floo	83,150.00
Bangladesh	PHED Engineering & Construction Co	Office renovation at 19th floor IDB	48,450.00
Bangladesh	International Union for Conservation	On signing of contract	30,400.00
Bangladesh	New Century	Payment for Office Rent for A2	56,250.00
Bangladesh	Z M International	Payment for the services on el	30,840.00
Bangladesh	Z M International	Payment for the services on electio	31,400.00
Bangladesh	TRINAMUL UNNAYAN SANGSTHA	Payment of Trinamul (Sub-Contr	30,360.00
Bangladesh	Popular Color & Printing Ltd	Printing of Books for DMB on S	55,220.00
Bangladesh	JAHAZEB SHAMS CHOWDHURY	S) Intl Consultants-Technical	49,770.00
Bangladesh	Better Stories Ltd.	S) IT Installation	56,320.00
Bangladesh	E-Zone HRM Limited	Second Installment (20%)	79,750.00
Bangladesh	IBCS-PRIMAX Software (Bangladesh) Ltd.	Second installment (25%) ? fir	37,890.00
Bangladesh	Centre for Urban Studies (CUS),	Services Mapping Urban Poor Se	34,380.00
Bangladesh	M/S. Shah Monir Enterprise	Shelter Kit	285,400.00
Bangladesh	Shining Hill	Shining Hill 2nd installment f	32,180.00
Bangladesh	Strategic Actions Society (SAS)	Strategic Actions Society (SA	31,650.00
Bangladesh	Strategic Actions Society (SAS)	Strategic Actions Society (SAS)	40,450.00
Bangladesh	Strategic Actions Society (SAS)	Strategic Actions Society (SAS), 2n	41,200.00
Bangladesh	TAUNGYA	Taungya 2nd installment, from	32,790.00
Bangladesh	E-Zone HRM Limited	Third Installment (20%)	79,750.00
Bangladesh	IBCS-PRIMAX Software (Bangladesh) Ltd.	Third installment (25%) ? seco	37,890.00
Bangladesh	MYSTIC	Third Phase (40%)(Payment upon	158,700.00
Bangladesh	TRINAMUL UNNAYAN SANGSTHA	Trinamul Unnayan Sangstha, 23 A	35,840.00
Bangladesh	Bangladesh Computer Council	UISC Training Courses	32,110.00
Bangladesh	ZABARANG KALYAN SAMITY	Zabarang Kalyan Samity ,2nd in	33,990.00
Bangladesh	ZABARANG KALYAN SAMITY	Zabarang Kalyan Samity ,2nd install	34,610.00
Belarus	BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	73353/FIN REP 1 QR	45,140.00
Belarus	POZITIVNOE DVIZHENIE BOO	73353/FIN REP 1QR	175,100.00
Belarus	POZITIVNOE DVIZHENIE BOO	73353/FIN REPORT Q2	162,730.00
Belarus	BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	73353/FIN REPORT Q2	39,140.00
Belarus	BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	73353/FIN REPORT Q3	42,620.00
Belarus	KUREICHYK ANDREI ULADZIMIRAVICH	76047/Scriptwriter/Kureichyk	32,000.00
Belarus	CISCO SYSTEMS INTERNATIONAL B.V.	CISCO Equipment Purchase for C	97,880.00
Belarus	RAD-ZASHITA OOO	Construction design services on cur	57,900.00
Belarus	POZITIVNOE DVIZHENIE BOO	Expense Distribution	181,770.00
Belgium	EURADA ASBL	3rd installment EURADA contrac	40,000.00
Belgium	COFINIMMO	Expense Distribution	570,350.00
Belgium	Cofinimmo Services	Expense Distribution	33,130.00
Belgium	INTERNATIONAL ORGANIZATION FOR MIGRATION	final paymt IOM RLA Riallant	153,360.00
Belgium	ILO BRUSSELS	ILO / JMDI	48,620.00
Belgium	INTERNATIONAL ORGANIZATION FOR MIGRATION	IOM / JMDI	97,250.00
Belgium	VANBREDA INTERNATIONAL	J. VAN BREDA Abr - Jun 2011 00	39,630.00
Belgium	VANBREDA INTERNATIONAL	J. VAN BREDA JAN - MAR 2011 00	38,340.00
Belgium	VANBREDA INTERNATIONAL	J. VAN BREDA JUL - SEP 2011 00	39,890.00
Belgium	B.D.C INTERNATIONAL S.A.	LAB. SUPPLY	35,640.00
Belgium	CTB-BTC	LET ACCORD PNUD & MIN INTER	2,800,000.00
Belgium	DHL INTERNATIONAL	POUCH EXP	37,860.00
Belgium	INTERNATIONAL ORGANIZATION FOR MIGRATION	Provision of focal point servi	113,550.00
Belgium	MUSANGU KAMINA NTENDA	S) Intl Consultants - Support	33,000.00
Belgium	BROCHE PATRICK GEORGES	S) Intl Consultants-Technical	96,000.00
Belgium	VEERLE BOODTS	S) Intl Consultants-Technical	60,000.00
Belgium	FILIP WARNANTS	S) Intl Consultants-Technical	36,300.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Belgium	MICHEL KENSER	S) Intl Consultants-Technical	31,500.00
Belgium	B.D.C INTERNATIONAL S.A.	SPARE PARTS FOR LAB. EQUIPMENT	30,120.00
UNDP Continued			
Belgium	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5	48,640.00
Belgium	VANBREDA INTERNATIONAL	VanBreda Ins.Premium-PRU	38,080.00
Belize	JAN CORNELIS MEERMAN	3rd payment of contract (1st p	40,600.00
Benin	BUREAU D'EVALUATION DES POLITIQUES PUBLI	60%CONTRAT 01/PADC	33,610.00
Benin	FECECAM-BENIN	Agents CNT mars-avril 2010	222,750.00
Benin	AGIRE SARL	DCPTE N° LOT 11 AEV WASSA /PHV	42,220.00
Benin	GROUPEMENT GENERTEL GROUPE/C2E	Décompte N°1 Groupement Gener	72,200.00
Benin	AFRICA SOLAR ENERGY SARL	DECOMPTE N°1 AEV FETEKOU KEROU	67,270.00
Benin	AGIRE SARL	DECOMPTE N°1 AEV PABEGOU/PHV L	40,010.00
Benin	GTC	DECOMPTE N°2 GTC /PHV	65,480.00
Benin	SOCIETE VIRADA SARL	DECOMPTE N°2 LOT 4 AEV/PHV	65,870.00
Benin	Gbeho Ségla Claude Houinato	DEMANDE AVCE PAIX HCGC	41,440.00
Benin	ENNOV	Dernier paiement avec une déduction	57,160.00
Benin	ETS Esperance 2001	E) Public structures	37,690.00
Benin	International Building and Trade (IBT)	Facture définitive IBT	66,050.00
Benin	ERICE H. GBOGBLENOU	FRAIS DEPLACEMENT VNUS	52,820.00
Benin	BETRA-BTP	GTC DECOMPTE N°3 GTC/PHV	61,910.00
Benin	FECECAM-BENIN	Indemnités affichage LEIP	781,760.00
Benin	FECECAM-BENIN	Indemnités Agents ratissage	1,315,960.00
Benin	FECECAM-BENIN	Indemnités délivrance cartes	817,190.00
Benin	FECECAM-BENIN	Indemnités prorogation Nord	87,900.00
Benin	ETS CEPHAS & COMPAGNIE	LOCATION DE BUS (DIFFERENTES	36,440.00
Benin	ETS SCHEKINA TRANSPORT	Locations Déc 10-Fév 11	78,330.00
Benin	GO AFRICA SARL	Matériel et consom. informatiq	124,080.00
Benin	PRODICOM INTER SARL	Matériel et consom. Informatiq	185,490.00
Benin	SONGHAI CENTER	MEALS & ACCOMMODATIOIN	86,000.00
Benin	FECECAM-BENIN	Paiement agents appui CNT	215,460.00
Benin	FECECAM-BENIN	Paiement Personnel Atacora-Don	476,890.00
Benin	PROTOCOLE N 002/2011/PADC-OMD (MDAEP)	protocole 2/MDEAP	32,900.00
Benin	BETON SERVICES SARL	Réfection CPADD Fature N°4 Be	195,170.00
Benin	International Building and Trade (IBT)	Règlement F.N°002 IBT	58,560.00
Benin	BETON SERVICES SARL	Règlement fact N°1 Beton servi	122,380.00
Benin	COMMISSION POLITIQUE DE SUPERVISION	Rembours avances Cent Collecte	109,970.00
Benin	GTC	Rgmt F. N°3 AEV /PHV	69,050.00
Benin	DEGBE SYLVAIN THEODULE	S) Intl Consultants-Technical	60,130.00
Benin	SOCIETE CANAL-EAU SARL	S) Local Consultants-Support (90,260.00
Benin	BETON SERVICES SARL	S) Local Consultants-Technical	132,480.00
Benin	ESSOR	S) Local Consultants-Technical	54,490.00
Benin	SOBEC-BTP SARL	S) Storage	87,190.00
Benin	ETS R.C.B.	S) Storage	81,380.00
Benin	AFRICA SOLAR ENERGY SARL	S) Storage	80,760.00
Benin	GROUPEMENT GENERTEL GROUPE/C2E	S) Storage	64,870.00
Benin	BETRA-BTP	S) Storage	53,340.00
Benin	EXIMPORT-MAA BTP	S) Storage	46,760.00
Benin	ENNOV	S) Temporary admin. assistance	110,330.00
Bhutan	Budget Fund Account	1st Qtr FACE Food Security-MoA	51,560.00
Bhutan	Budget Fund Account	1st Qtr FR GLOF-DOE 2011-ADA	105,920.00
Bhutan	Budget Fund Account	2nd Qtr Advance, MoAF, Horti	57,320.00
Bhutan	Budget Fund Account	2nd Qtr FACE Food - MoA	51,790.00
Bhutan	Budget Fund Account	2nd Qtr intermFR-GLOF-DOE 2011	378,410.00
Bhutan	Budget Fund Account	4th Qtr interm(GLOF-DOE-GEF-B	129,340.00
Bhutan	Budget Fund Account	4th Qtr InterimFR(GLOF-DGM-GEF	200,600.00
Bhutan	Budget Fund Account	4thQtr interimFR(GLOF-DOE-ADA)	65,860.00
Bhutan	UNDP Bhutan	common services UNDP 2011	31,080.00
Bhutan	Budget Fund Account	Expense Distribution	37,230.00
Bhutan	Budget Fund Account	to Cancel VID # 19388	50,890.00
Bolivia	JIMENA SAAVEDRA GUTIERREZ	ALQUILER PNUD 2011	179,940.00
Bolivia	CENTRO DE ESTUDIOS Y PROYECTOS SRL	Contratación de una consultora	46,430.00
Bolivia	CAROL MARITZA OROZCO FRANCAHS	DESEMBOLSO DE FONDOS PARA PAGO	44,890.00
Bolivia	ADRA BOLIVIA	E) Desktop computers	37,240.00
Bolivia	SNV BOLIVIA	E) Primer desembolso PNUD-SNV/	500,000.00
Bolivia	Paola BARRAGAN MONTES DE OCA	Fees: 62 days / 550\$. 1 September -	34,100.00
Bolivia	CENTRO DE ESTUDIOS Y PROYECTOS SRL	Informe final	36,990.00
Bolivia	CUENTA UNICA DEL TESORO	JV 72660 2da Rend 1er Desembol	45,580.00
Bolivia	JIMENA SAAVEDRA GUTIERREZ	JV ALQUILER PNUD - REASIGNACIO	79,080.00
Bolivia	CUENTA UNICA DEL TESORO	JV BOL/72013/HACT oct-dic/10	84,210.00
Bolivia	MOVIMIENTO AL SOCIALISMO	MAS DN RENDICION SEPTIEMBRE JV	37,600.00
Bolivia	DEFENSORIA DEL PUEBLO	Rendición Anticipo 2011	100,150.00
Bolivia	ORG. ELECTORAL PLUR. TRIBUNAL SUP. ELECT	Rendición anticipo may-jun/11	311,100.00
Bosnia	RAFTING KLUB KANJON	2nd payment as per the MGCA	41,270.00
Bosnia	HERCEG DOO SREBRENK	2nd Tranche Payment	31,450.00
Bosnia	RP PROMEKS DOO	2nd Tranche Payment - UNDP	30,460.00
Bosnia	GRADNJA INVEST 2 DOO	2nd Tranche Payment UNDP	31,510.00
Bosnia	MASINSKI FAKULTET UNIVERZITET U SARAJEVU	Basic traning	35,290.00
Bosnia	JAFFA COMMERCE	Co-financing Jaffa Commerce -	60,000.00
Bosnia	TB INZENJERING	Construction of asphalt road t	68,880.00
Bosnia	SIMING TRADE	Construction works in Gacko LO	75,630.00
Bosnia	SIMING TRADE	Construction works in Gacko LOT 1	82,430.00
Bosnia	OKAC DOO	Construction works in Gorazde	47,450.00
Bosnia	AMITEA DOO	Construction works in Stolac L	46,040.00
Bosnia	GOREKS MM	Construction works on building	42,840.00
Bosnia	NEDZAD MULALIC	correct VR ID 97530	59,220.00
Bosnia	UNIS GROUP	Demilitarisation of 14 721 pie	32,310.00
Bosnia	UNIS GROUP	Disposal of cluster bombs Orka	30,440.00
Bosnia	UNIS GROUP	Disposal of counter-armour mun	86,550.00
Bosnia	TEHNOGRAD DOO	Dragodol/Tusanj - heating syst	95,140.00
Bosnia	DZENA DOO	Dzena, Construction Works, PP	39,490.00
Bosnia	AGROMONT DOO ROGATICA	E) Agricultural machinery & eq	38,000.00
Bosnia	CLIMA TRADE DOO	E) Boiler maintenance	50,370.00
Bosnia	KONSTRUKTOR DOO	E) Commercial construction	87,480.00
Bosnia	DEVELOPMENT STUDIO DOO	E) Communication Service	33,180.00
Bosnia	AGENCIJA BODYGUARD FILEKOVIC	E) Electric & electr. engineer	39,010.00
Bosnia	DELING DOO	E) Electric utilities	65,600.00
Bosnia	PROGRES DOO BRATUNAC	E) Farm building construction	51,150.00
Bosnia	CLIMA TRADE DOO	E) Heating	35,410.00
Bosnia	UXB BALKANS DOO	E) Mechanical engineering	430,820.00
Bosnia	UNIS GROUP	E) Mechanical engineering	363,270.00
Bosnia	AMMSOL DOO	E) Mechanical engineering	101,220.00
Bosnia	TB INZENJERING	E) Road maintenance or repairs	90,570.00
Bosnia	IZGRADNJA DOO	E) Road maintenance or repairs	39,610.00
Bosnia	AD ZVORNIK PUTEVI	E) Road maintenance or repairs	34,290.00
Bosnia	KALIMAN COMPANY DOO	E) Septic system construction	42,000.00
Bosnia	PROGRES DOO BRATUNAC	E) Utility building constructi	34,190.00
Bosnia	GOREKS MM	E) Utility building constructi	31,770.00
Bosnia	KRIPTOS DOO	E) Water	41,700.00
Bosnia	KALIMAN COMPANY DOO	E) Water and sewer utilities	117,610.00
Bosnia	FALCON DOO	Electric material for Nevesinj	32,610.00
Bosnia	MY MEDICO	First delivery of urine screen	30,660.00
Bosnia	MY MEDICO	First delivery of urine screening t	30,710.00
Bosnia	ZIRA DOO	First installment	43,180.00
Bosnia	ENERGOTEHNIKA DOO	Fourth installment	35,490.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Bosnia	VODOVOD I KANALIZACIJA ISTOCNO SARAJEVO	inv# 684-K/11	124,910.00
Bosnia	VODOVOD I KANALIZACIJA GRACANICA	inv#001-204/2011	33,640.00
UNDP Continued			
Bosnia	TERRA BIH DOO	inv#098BSP110026 - UNDP	68,200.00
Bosnia	KOMUNALNO DOO BOSANSKI PETROVAC	inv#163/2011	52,370.00
Bosnia	PRED ZA VODOVO I KANAL 15 APRIL VISEGRAD	inv#2850/11	32,270.00
Bosnia	VODOVOD I KANALIZACIJA ISTOCNO SARAJEVO	inv#769K/11	32,060.00
Bosnia	TG FERIMPOT DOO	inv#855/11	31,460.00
Bosnia	SARA UDRUZENJE MLADIH I ZENA	LEAP - NGO Grant (3)	41,010.00
Bosnia	BOSNA S OIL SERVICES COMPANY	LEAP Technical Ass. LOT 1	36,480.00
Bosnia	UDRUZENJE CENTAR ZA RAZVOJ I PODRSKU	LEAP Technical Ass. LOT 2	119,650.00
Bosnia	TERRA BIH DOO	Mini backhoe loader UNDP	37,130.00
Bosnia	L&M COMMERCE doo	Payment of 2nd Tranche	30,010.00
Bosnia	ITC DOO	Payment of UNDP Tranche	35,740.00
Bosnia	ENERGOMONT DOO	Payment UNDP	41,330.00
Bosnia	KLIMOTEHNA DOO	Procurement of cooling chamber	48,870.00
Bosnia	KLIMOTEHNA DOO	Procurement of cooling chamber in I	51,120.00
Bosnia	AD ZVORNIK PUTEVI	Reconstruction and asphalt pav	116,790.00
Bosnia	AD ZVORNIK PUTEVI	Reconstruction and paving the	133,570.00
Bosnia	HERING DD ZA PROJEKTOVANJE I GRADITELJST	Reconstruction of the Spanish	111,760.00
Bosnia	SF INZENJERING	Replacement and reconstruction	56,960.00
Bosnia	AD ZVORNIK PUTEVI	Road recon - Metaljka	144,930.00
Bosnia	AD ZVORNIK PUTEVI	Road recon - Rasevo	31,130.00
Bosnia	BBDO MARKETING AGENCY	S) Advertising agency services	65,550.00
Bosnia	ZTC BANJA VRUICA A.D.	S) Conference organizing servi	80,980.00
Bosnia	SELA DOO	S) Development assistance	387,600.00
Bosnia	AM MEDJUGORJE DOO	S) Development assistance	56,110.00
Bosnia	Edin Salihodovic	S) Intl Consultants - Support	34,330.00
Bosnia	ZIRA DOO	Second instalment	124,360.00
Bosnia	ELNOS BL	Supply of electric material an	62,620.00
Bosnia	DIAM DOO	Supply of electric material an	45,540.00
Bosnia	UXB BALKANS DOO	Transport and disposal of air	50,330.00
Bosnia	FEROELEKTRO	UNDP rent 1st qtr11	41,420.00
Bosnia	FEROELEKTRO	UNDP rent 2nd qtr11	44,370.00
Bosnia	FEROELEKTRO	UNDP rent 3rd qtr 2011	45,650.00
Bosnia	FEROELEKTRO	UNDP rent 4th qtr11	44,900.00
Bosnia	VODING 92 DOO	Voding 92 Bijeljina - 2nd paym	80,170.00
Bosnia	VODING 92 DOO	Voding 92 Bijeljina - 3rd paym	81,460.00
Bosnia	VODING 92 DOO	Voding 92 Bijeljina - Final pa	80,520.00
Botswana	GERALD AND ASSOCIATE	000129 PROVISION CAR PARK	31,330.00
Botswana	GOVERNMENT OF BOTSWANA	4th qtr 2011 F. Rprt	83,600.00
Botswana	GOVERNMENT OF BOTSWANA	4th Qtr liquidation	33,160.00
Botswana	GOVERNMENT OF BOTSWANA	Advance Settlement	40,250.00
Botswana	THE GRANDPALM HOTEL	Conference facility	45,290.00
Botswana	GOVERNMENT OF BOTSWANA (NACA)	Expense Distribution	723,670.00
Botswana	GOVERNMENT OF BOTSWANA	Expense Distribution	336,200.00
Botswana	UNIVERSITY OF BOTSWANA	Expense Distribution	60,000.00
Botswana	SKYLINK TRAVEL	S) Air Tickets - Domestic	53,690.00
Botswana	GOVERNMENT OF BOTSWANA (NACA)	salaries	31,180.00
Botswana	GOVERNMENT OF BOTSWANA (NACA)	Salaries	30,510.00
Botswana	INTERNATIONAL POVERTY CENTRE	SERVICE INDUSTRIES	31,660.00
Botswana	PRIMETIME PROPERTY HOLDINGS LIMITED	UNDP REVERSAL	35,000.00
Brazil	ACECO TI LTDA	10% 5TO PROD CTTO DCC-2010-28	379,960.00
Brazil	ACECO TI LTDA	15% 4TO PROD CTTO DCC-2010-28	569,940.00
Brazil	META INSTITUTO DE PESQUISA DE OPINIAO LT	2ª parcela - Versão Preliminar	78,630.00
Brazil	MARCIA DE ALENCAR ARAUJO	2nd Tranche consultancy Servic	39,160.00
Brazil	ACECO TI LTDA	30% 3ER PROD CTTO DCC-2010-28	1,139,870.00
Brazil	META INSTITUTO DE PESQUISA DE OPINIAO LT	3ª parcela - Versão Final do e	89,860.00
Brazil	SOMA CONSERVAÇÃO E LIMPEZA LTDA	Armazenagem DF	30,060.00
Brazil	Mudanças cinco estrelas Ltda	Armazenagem e Transporte	73,950.00
Brazil	Mudanças cinco estrelas Ltda	Armazenagem e Transporte.	194,950.00
Brazil	AEROCARGAS TRANSPORTES E LOGISTICA LTDA	Armazenagem MG	66,980.00
Brazil	Mudanças cinco estrelas Ltda	Armazenagem PE	80,900.00
Brazil	Mudanças cinco estrelas Ltda	Armazenagem PR	49,250.00
Brazil	PROL EDITORA GRAFICA LTDA	BRA/00/021 - SUB 1	46,420.00
Brazil	CAPITAL GRAFICA E EDITORA LTDA	BRA/00/021 - SUB 1.2.1	53,700.00
Brazil	CAPITAL GRAFICA E EDITORA LTDA	BRA/00/021 SUB 1.2.1	53,190.00
Brazil	GARDEN TURISMO E EVENTOS LTDA	Capacitações para o Estado do Mato	53,390.00
Brazil	REFRIGERACAO SUDESTE LTDA	Centro de Armazenagem de CFCs	46,630.00
Brazil	Ação Social e Políticas Públicas Ltda.	Coleta de Dados, Manuais, List	48,840.00
Brazil	Ação Social e Políticas Públicas Ltda.	Coleta de Dados, Manuais, Lista de	51,550.00
Brazil	OTAVIO GOMES LUMBA DE OLIVEIRA	CONSULTORIA 2010/2011	61,070.00
Brazil	FABIO JOSE ESSWEIN	CONTRATAÇÃO CONSULTORIA 2010/11	31,950.00
Brazil	CEZAR ANTONIO COTA	CONTRATAÇÃO CONSULTORIA 2010/2011	61,070.00
Brazil	HENRIQUE DE PAULA BORGES	CONTRATAÇÃO CONSULTORIA 2010/2011	44,380.00
Brazil	RANYFABIO CAVALCANTE DE MACEDO SILVA	CONTRATAÇÃO CONSULTORIA 2010/2011	44,380.00
Brazil	CAMILA ALMEIDA DOS SANTOS	CONTRATAÇÃO CONSULTORIA 2011	57,830.00
Brazil	VOLNEI PORFIRIO DA SILVA	CONTRATAÇÃO CONSULTORIA 2011	54,220.00
Brazil	ALBERTO LUIZ WANDERLEY	CONTRATAÇÃO CONSULTORIA 2011	51,920.00
Brazil	DENISE REGINA GARRAFIEL	CONTRATAÇÃO CONSULTORIA 2011	50,370.00
Brazil	LUCAS HENRIQUE DE JESUS SIGAKI	CONTRATAÇÃO CONSULTORIA 2011	50,300.00
Brazil	IGOR TEIXEIRA	CONTRATAÇÃO CONSULTORIA 2011	49,700.00
Brazil	BRUNA TERESA MENDES NEIVA	CONTRATAÇÃO CONSULTORIA 2011	49,400.00
Brazil	Sheyla Gomes de Almeida	CONTRATAÇÃO CONSULTORIA 2011	49,380.00
Brazil	OTAVIO DIEL DEVES	CONTRATAÇÃO CONSULTORIA 2011	48,190.00
Brazil	MARIA DO SOCORRO SOARES DE OLIVEIRA	CONTRATAÇÃO CONSULTORIA 2011	48,150.00
Brazil	DANIELA APARECIDA PACIFICO	CONTRATAÇÃO CONSULTORIA 2011	44,030.00
Brazil	GERALDO PIMENTA DOS REIS NETO	CONTRATAÇÃO CONSULTORIA 2011	43,270.00
Brazil	CAMILA MARQUES VIANA DA SILVA	CONTRATAÇÃO CONSULTORIA 2011	42,620.00
Brazil	LAURO EDILSO BERNARDI	CONTRATAÇÃO CONSULTORIA 2011	41,420.00
Brazil	JOSÉ IDIVAL DE SOUZA	CONTRATAÇÃO CONSULTORIA 2011	39,760.00
Brazil	MAICON LEOPOLDINO DE ANDRADE	CONTRATAÇÃO CONSULTORIA 2011	37,910.00
Brazil	PATRICIA RIBEIRO DE BARROS	CONTRATAÇÃO CONSULTORIA 2011	37,860.00
Brazil	TANIA DE ASSUMPCAO LEITE	CONTRATAÇÃO CONSULTORIA 2011	36,480.00
Brazil	Valeria Bourguignon Beiriz Monnerat	CONTRATAÇÃO CONSULTORIA 2011	36,480.00
Brazil	JOÃO BATISTA BEGNAMI	CONTRATAÇÃO CONSULTORIA 2011	33,330.00
Brazil	CHRISTIANNE BELINZONI DE CARVALHO	CONTRATAÇÃO CONSULTORIA 2011	32,540.00
Brazil	INSTITUTO DE PESQUISAS ECOLÓGICAS - IPÊ	Contratação de Empresa Especia	37,610.00
Brazil	ILLUMINATI Prod Cinematográficas Ltda	Contratação de empresa para produçã	37,030.00
Brazil	REDE DE DESENVOLV. ENSINO E SOCIEDA	Contratação de instituição p/p	244,710.00
Brazil	FUNDEP - FUNDAÇÃO DE DESENVOLVIMENTO	Contratação de uma instituição de e	227,000.00
Brazil	GARDEN TURISMO E EVENTOS LTDA	Contratar empresa para realiza	30,930.00
Brazil	Associação Escola Sup de Prop. Marketing	Correct fund & donor	70,790.00
Brazil	SOGECO SARL	Décompte 1	33,140.00
Brazil	SAHEL CONSTRUCTION	Décompte 2	49,080.00
Brazil	Associação Escola Sup de Prop. Marketing	Desenvolvimento e instalação d	141,550.00
Brazil	Associação Escola Sup de Prop. Marketing	Desenvolvimento e instalação de amb	210,900.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	E) Air Tickets - Domestic	31,250.00
Brazil	CONSTRUTORA JI LTDA	E) Commercial structures	48,620.00
Brazil	INSTITUTO MEIO	E) Feasibility studies	64,450.00
Brazil	E.E DE MELO VALENTE	E) Language interpretation	68,970.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	E) Language Interpretation	50,640.00
Brazil	FUSP- FUNDAÇÃO DE APOIO A USP	E) Learning-DPKO & Interns	99,420.00
Brazil	FUNDEP - FUNDAÇÃO DE DESENVOLVIMENTO	E) Learning-DPKO & Interns	43,860.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Brazil	CEBRAP CENTRO BRASIL ANALISE	E) Learning-Non DPKO	49,710.00
Brazil	ASSOCIACAO ANTONIO VIEIRA UNISINOS	E) Learning-Non DPKO	45,950.00
UNDP Continued			
Brazil	Centro de Asse. Jur. Pop. Mariana Criola	E) Learning-Non DPKO	45,950.00
Brazil	DBA ENGENHARIA DE SISTEMAS LTDA.	E) Local Consultants-Technical	576,720.00
Brazil	FABIANA FONTES ROCHA	E) Local Consultants-Technical	80,650.00
Brazil	VANESSA DE AMORIM PEREIRA CORTES	E) Local Consultants-Technical	70,270.00
Brazil	Larissa Coelho Squeff	E) Local Consultants-Technical	64,670.00
Brazil	FLAVIO JOSÉ RODRIGUES DE CASTRO	E) Local Consultants-Technical	60,230.00
Brazil	MARIA DA GRAÇA NÓBIL ANHAIA DE OLIVEIRA	E) Local Consultants-Technical	59,880.00
Brazil	NATHALIE BEGHIN	E) Local Consultants-Technical	59,380.00
Brazil	ANTONIO EDUARDO R. IBARRA	E) Local Consultants-Technical	58,480.00
Brazil	MARGARENE MARIA LIMA BEZERRA	E) Local Consultants-Technical	56,650.00
Brazil	Deborah Albuquerque de Seixas	E) Local Consultants-Technical	56,600.00
Brazil	Anelise Salazar Albuquerque	E) Local Consultants-Technical	54,290.00
Brazil	CRISTIANE FAIAD MOURA	E) Local Consultants-Technical	48,610.00
Brazil	MARCELO GOMES GADELHA	E) Local Consultants-Technical	48,590.00
Brazil	ANDERSON RAFAEL B. NASCIMENTO	E) Local Consultants-Technical	48,140.00
Brazil	KARLA CHRISTIANNE CARDOSO BATISTA	E) Local Consultants-Technical	48,010.00
Brazil	VIVIANE DE SOUZA FERRO	E) Local Consultants-Technical	48,010.00
Brazil	MÔNICA SCHIAVINATTO	E) Local Consultants-Technical	47,570.00
Brazil	FABIANA ARANTES CAMPOS GADÉLHA	E) Local Consultants-Technical	46,880.00
Brazil	Cristiano Pereira Silva	E) Local Consultants-Technical	46,210.00
Brazil	WÂNIA PASINATO	E) Local Consultants-Technical	44,450.00
Brazil	HENRIQUE SILVA MOURA	E) Local Consultants-Technical	43,010.00
Brazil	ROBERTO SANCHES REZENDE	E) Local Consultants-Technical	43,010.00
Brazil	ANDERSON MOTA MORAES	E) Local Consultants-Technical	40,940.00
Brazil	HELIO DE CASTRO LIMA RODRIGUES	E) Local Consultants-Technical	38,010.00
Brazil	CLARISSA GONDIM TEIXEIRA	E) Local Consultants-Technical	37,500.00
Brazil	JAMES RICHARD SILVA SANTOS	E) Local Consultants-Technical	37,500.00
Brazil	ÂNGELA MÁRCIA LOUREIRO PEROCÇO	E) Local Consultants-Technical	36,880.00
Brazil	BRUNO CABRAL FRANCA	E) Local Consultants-Technical	36,560.00
Brazil	HUGO MIGUEL PEDRO NUNES	E) Local Consultants-Technical	36,560.00
Brazil	MARCOS ANTONIO STELMO DA SILVA	E) Local Consultants-Technical	36,560.00
Brazil	THAIS DE FREITAS MORAIS	E) Local Consultants-Technical	36,560.00
Brazil	LIGIA ROSA DE REZENDE PIMENTA	E) Local Consultants-Technical	35,940.00
Brazil	LUCIA EILBAUM	E) Local Consultants-Technical	35,680.00
Brazil	FABIANA MAURO	E) Local Consultants-Technical	35,520.00
Brazil	THAIS OLIVEIRA CHITA	E) Local Consultants-Technical	35,090.00
Brazil	DEBORA FORTE TEIXEIRA	E) Local Consultants-Technical	35,000.00
Brazil	SILVIA MARIA VOCI MANILE	E) Local Consultants-Technical	35,000.00
Brazil	GABRIELA SANGHERO LOTTA	E) Local Consultants-Technical	34,340.00
Brazil	Fabio Nogueira Duarte	E) Local Consultants-Technical	33,960.00
Brazil	ANDREA ZIMMERMANN	E) Local Consultants-Technical	33,920.00
Brazil	ELIZABETH LADISLAU DOS SANTOS	E) Local Consultants-Technical	33,420.00
Brazil	ANA MARIA SEGALL CORRÊA	E) Local Consultants-Technical	32,430.00
Brazil	Danielle Almeida Pereira	E) Local Consultants-Technical	32,430.00
Brazil	BARBARA MICHELLE GARCIA FORMOSO	E) Local Consultants-Technical	32,250.00
Brazil	CINTHIA BARROS DOS SANTOS	E) Local Consultants-Technical	31,620.00
Brazil	OLGA VÂNIA MATOSO DE OLIVEIRA	E) Local Consultants-Technical	31,580.00
Brazil	Liandro da Cruz Lindner	E) Local Consultants-Technical	30,190.00
Brazil	CINTIA DE CASTRO VASCONCELOS	E) Local Consultants-Technical	30,180.00
Brazil	Yonaré Flávio de Melo Barros	E) Local Consultants-Technical	30,040.00
Brazil	GO Associados S/S Ltda.	E) Public administration servi	289,670.00
Brazil	Albino Advogados Associados	E) Public administration servi	221,130.00
Brazil	JHE CONSULTORES ASSOCIADOS LTDA	E) Public administration servi	180,070.00
Brazil	Ambiente Brasil Engenharia Ltda.	E) Public administration servi	78,290.00
Brazil	EMATER - RO	E) Rural development services	79,100.00
Brazil	EMPRESA BAIANA DE DESENV. AGRÍCOLA S	E) Rural development services	58,680.00
Brazil	ALESSANDRO S. BANDEIRA COSTA	E) Service Contract	64,860.00
Brazil	ASSOCIAÇÃO CARUARUENSE DE ENSINO SUPERIO	E) Social development	53,760.00
Brazil	FAURGS - Fundacao de Apoio da UFRGS	E) Social development	53,760.00
Brazil	FUNDAÇÃO COORDENACAO DE PROJETOS PESQUIS	E) Social development	53,760.00
Brazil	Fundação Getúlio Vargas	E) Social development	53,760.00
Brazil	FUNDAÇÃO UNIVERSITÁRIA JOSÉ BONIFAC	E) Social development	53,760.00
Brazil	INSTITUTO DH: PROMOÇÃO, PESQUISA EM DH	E) Social development	53,760.00
Brazil	Pontifícia Universidade do RS	E) Social development	53,760.00
Brazil	INSTITUTO SOU DA PAZ	E) Social development	53,650.00
Brazil	ASSOCIAÇÃO CULTURA PESQUISA NOEL ROSA	E) Social development	53,640.00
Brazil	FUNDEP - FUNDAÇÃO DE DESENVOLVIMENTO	E) Social development	53,550.00
Brazil	FUNDAÇÃO INSTITUTO DESENVOLVIMENTO	E) Social development	53,420.00
Brazil	FUNDAÇÃO DE AMPARO A PESQUISA E	E) Social development	53,300.00
Brazil	FUNDAÇÃO DE AMPARO E DESENVOLVIMENT	E) Social development	52,970.00
Brazil	UNIVERSIDADE ESTADUAL DE MONTES	E) Social development	51,610.00
Brazil	ANIS INST. BIOTÉCNICA DIR. HUMANOS GÊNERO	E) Social development	49,030.00
Brazil	FUNDAÇÃO GUIMARAES ROSA	E) Social development	45,650.00
Brazil	Univers Federal de Sergipe	E) Social development	44,020.00
Brazil	EMPRESA BRASIL DE COMUNICAÇÃO S/A	EBC - Publicação de Editais	63,290.00
Brazil	EMPRESA BRASIL DE COMUNICAÇÃO S/A	EBC - PUBLICAÇÃO LEGAL DO PROJETO	86,830.00
Brazil	EMPRESA BRASIL DE COMUNICAÇÃO S/A	EBC - Veiculação de publicação lega	119,760.00
Brazil	EMPRESA BRASIL DE COMUNICAÇÃO S/A	EBC COMUNICAÇÃO - BRA10G71	37,970.00
Brazil	ELEKTRON CONSTRUÇÕES ELÉTRICAS LTDA	Elaboração e execução de projeto el	41,920.00
Brazil	IDOM Ingeniería y Consultoria	Estruturação do Projeto Plataforma	265,240.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	FLYTOUR	72,390.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	FLYTOUR RESULTADO 1	35,420.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	FLYTOUR RESULTADO 2	60,030.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	FLYTOUR RESULTADO 3	51,680.00
Brazil	Ação Social e Políticas Públicas Ltda.	Guia de Serviços	61,860.00
Brazil	Ação Social e Políticas Públicas Ltda.	Guia Serviços Recursos Sociais	83,000.00
Brazil	Sinara Sant'Anna Celistre	IC - RETAINER (valor/hora)	62,500.00
Brazil	LUIZ ANDRÉ GARCIA LOBO	IC - S) Local Consultants-Support	35,090.00
Brazil	LOANA BRAGA BARBOSA SALTARELLI	IC - S) Local Consultants-Technical	51,460.00
Brazil	Elke Urbanavicius Costanti	IC - S) Local Consultants-Technical	43,010.00
Brazil	Roger Campos dos Santos	IC - S) Local Consultants-Technical	42,110.00
Brazil	Rosemira Conceição Azeredo de Lima Sousa	IC - S) Local Consultants-Technical	42,110.00
Brazil	ELIANE SOARES VIDIGAL	IC - S) Local Consultants-Technical	32,750.00
Brazil	Isabel Cristina da Rosa Schmidt	IC - S) Local Consultants-Technical	32,750.00
Brazil	Paula Cardoso Pires	IC - S) Local Consultants-Technical	32,750.00
Brazil	Rogério Campos Bezerra	IC - S) Local Consultants-Technical	32,750.00
Brazil	Adriana Claudia Zonis	IC - S) Local Consultants-Technical	30,410.00
Brazil	MARGARITA NECHAEVA	IC COORD. M&A ONU	34,660.00
Brazil	Luiz Guilherme Sperry Ribas	IC RETAINER (valor/hora)	52,630.00
Brazil	Deborah Albuquerque de Seixas	IC -S) Local Consultants-Technical	42,110.00
Brazil	Logit Engenharia Consultiva Ltda	Implantação do Projeto Rodovia	284,080.00
Brazil	Logit Engenharia Consultiva Ltda	Implantação do Projeto Rodovia Tran	298,180.00
Brazil	CEB DISTRIBUIÇÃO	JAN-DEZ11 - CEB	47,340.00
Brazil	LAPIDART LTDA	Lote 18 Discos diamantados cra	34,700.00
Brazil	GEOAMBIENTE SENSORIAMENTO REMOTO LTDA.	LOTE A - MT - Cadastro Ambiental Ru	209,300.00
Brazil	SATELITE ENGENHARIA E REFLORESTAMENTO	LOTE A - MT - Cadastro Ambiental Ru	205,160.00
Brazil	VECTRA LTDA	LOTE B - AC - Cadastro Ambient	204,840.00
Brazil	VECTRA LTDA	LOTE B - AC - Cadastro Ambiental Ru	485,450.00
Brazil	GEOAMBIENTE SENSORIAMENTO REMOTO LTDA.	LOTE C - PA - Cadastro	352,240.00
Brazil	SATELITE ENGENHARIA E REFLORESTAMENTO	LOTE C - PA Cadastro Ambiental	284,940.00
Brazil	SATELITE ENGENHARIA E REFLORESTAMENTO	LOTE C - PA Cadastro Ambiental Rura	572,530.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Brazil	DBA ENGENHARIA DE SISTEMAS LTDA.	NF -1589 ProdIm p2 - Pact2-E1	158,870.00
Brazil	ELEKTRON CONSTRUÇÕES ELÉTRICAS LTDA	NF 728, 729 e 730 Recp. 55357	39,720.00
UNDP Continued			
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	NOVA ADESAO A FLY TOUR	31,650.00
Brazil	TRANSFER LOGÍSTICA E TRANSP ESPECIAIS LT	Nova requisição de compras par	78,520.00
Brazil	INTERNATIONAL FOOD POLICY RESEARCH	Nova requisição de compras para que	611,520.00
Brazil	AMBIENTAL CONSULTORIA E ASSESSORIA LTDA	PAGTO SETTLEMENT C BRA 10-1079	36,200.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Passagens Flytour - Atividade 10 -	45,000.00
Brazil	Ação Social e Políticas Públicas Ltda.	Pesquisa Qualitativa	99,160.00
Brazil	SERVIÇO NAC. APRENDIZAGEM INDUSTRIA	PGTO. CONF. PARC. 3.	207,220.00
Brazil	DATAMETRICA CONSULTORIA PESQUISA E	PO 2011 do contrato firmado co	44,210.00
Brazil	VITAE CIVILIS - INST. P DESENV. MEIO AMB	Prestação de consultoria	87,860.00
Brazil	INSTITUTO DE DESENVOLVIMENTO SOCIAL E	Prestação de Consultoria	41,920.00
Brazil	FUNDACAO UNIVERSIDADE DE BRASILIA	Prestação de Consultoria	33,530.00
Brazil	NEXT OPEN SYSTEMS LTDA	PRESTACAO DE SERVICOS SOFTWARE	61,320.00
Brazil	AMAV S TURISMO LTDA	PRESTACAO SERVICOS HOSPEDAGEM	41,880.00
Brazil	ACE SEGURADORA S/A	Primeiro Aditivo de Seguro Oni	77,080.00
Brazil	UNIBAN - ACADEMIA PAULISTA ANCHIETA	Prod 5 Curso Espec. agosto	33,920.00
Brazil	MARCEL SILVA BUCAR	Not Defined	38,920.00
Brazil	MARCEL SILVA BUCAR	Not Defined	94,340.00
Brazil	DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Not Defined	2,555,900.00
Brazil	MARCEL SILVA BUCAR	Not Defined	46,420.00
Brazil	BERNADETE MOREIRA PESSANHA CORDEIRO	Not Defined	30,270.00
Brazil	DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Not Defined	892,670.00
Brazil	PRICE WATERHOUSE	Not Defined	101,200.00
Brazil	FEC - FUNDACAO EUCLIDES DA CUNHA DE	Not Defined	80,940.00
Brazil	FEC - FUNDACAO EUCLIDES DA CUNHA DE	Not Defined	79,500.00
Brazil	PRICE WATERHOUSE	Not Defined	30,360.00
Brazil	SIGMA DATASERV INFORMATICA S/A	Not Defined	69,430.00
Brazil	FEC - FUNDACAO EUCLIDES DA CUNHA DE	Not Defined	328,000.00
Brazil	PRICE WATERHOUSE	Not Defined	304,510.00
Brazil	Erika Rodrigues Costa Andrade	Not Defined	105,660.00
Brazil	FUNDACAO COORDENACAO DE PROJETOS PESQUIS	Not Defined	171,840.00
Brazil	FUNDACAO C.D.D.H.BENTO RUBIAO	Not Defined	31,670.00
Brazil	FUNDACAO C.D.D.H.BENTO RUBIAO	Not Defined	30,310.00
Brazil	PRICE WATERHOUSE	Not Defined	314,510.00
Brazil	FEC - FUNDACAO EUCLIDES DA CUNHA DE	Not Defined	158,070.00
Brazil	FUNDACAO COORDENACAO DE PROJETOS PESQUIS	Not Defined	75,030.00
Brazil	FEC - FUNDACAO EUCLIDES DA CUNHA DE	Not Defined	212,000.00
Brazil	PRICE WATERHOUSE	Not Defined	209,670.00
Brazil	PRICE WATERHOUSE	Not Defined	200,030.00
Brazil	FUNDACAO COORDENACAO DE PROJETOS PESQUIS	Produto 5: Apresentação de mat	150,480.00
Brazil	PRICE WATERHOUSE	Not Defined	192,060.00
Brazil	INSTITUTO DE DESENVOLVIMENTO	PRODUTO 6. Relatório final apr	42,980.00
Brazil	INSTITUTO DE DESENVOLVIMENTO	PRODUTO 6. Relatório final apresent	41,180.00
Brazil	PRICE WATERHOUSE	Not Defined	288,090.00
Brazil	SIGMA DATASERV INFORMATICA S/A	Not Defined	121,420.00
Brazil	PRICE WATERHOUSE	Not Defined	101,200.00
Brazil	SIGMA DATASERV INFORMATICA S/A	Not Defined	121,420.00
Brazil	PRICE WATERHOUSE	Not Defined	50,600.00
Brazil	Fundação Pró-Natureza	Not Defined	96,200.00
Brazil	Fundação Pró-Natureza	Not Defined	198,600.00
Brazil	Fundação Pró-Natureza	Not Defined	96,780.00
Brazil	GEMPI GESTAO EMPRESARIAL E INFORMATICA	Not Defined	60,500.00
Brazil	Machado Meyer Sendacz e Opice Advogados	Projeto Rodovia Transcerrados pagam	89,310.00
Brazil	INSTITUTO DE ESTUDOS DA RELIGIAO - ISER	Not Defined	95,180.00
Brazil	INSTITUTO DE ESTUDOS DA RELIGIAO - ISER	Not Defined	46,420.00
Brazil	EMPRESA BRASIL DE COMUNICAÇÃO S/A	Publicação	46,710.00
Brazil	EMPRESA BRASIL DE COMUNICAÇÃO S/A	PUBLICAÇÃO LEGAL DO PROJETO	69,280.00
Brazil	LCC EMPREENDIMENTOS E CONSTRUÇÃO LTDA.	REAJUS. ALUGUEL LCC	41,230.00
Brazil	LCC EMPREENDIMENTOS E CONSTRUÇÃO LTDA.	REAJUSTE ALUG. LCC	44,640.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Realização do Seminário Intern	65,560.00
Brazil	Ação Social e Políticas Públicas Ltda.	Relatório de Pesquisa de Campo	51,550.00
Brazil	Raul José de Abreu STURARI	Relatório final com as conclus	33,070.00
Brazil	LCC EMPREENDIMENTOS E CONSTRUÇÃO LTDA.	RENT 2011 - JAN A DEZ	422,370.00
Brazil	MARCIA DE ALENCAR ARAUJO	Reversal 2nd Tranche MARCIA	39,160.00
Brazil	Globo Tradução de Línguas Ltda.	S) Editorial and support servi	53,760.00
Brazil	MARCIA DE ALENCAR ARAUJO	S) Intl Consultants-Technical	40,040.00
Brazil	MARIA ANTONIA SANTOS DO NASCIMENTO	S) Local Consultants-Technical	32,090.00
Brazil	AGENCIA DE EVENTOS NEGOCIOS E SERVICOS	S) Meeting facilities	208,960.00
Brazil	ACE SEGURADORA S/A	SEGURO 2011/2012 - ONIBUS A HI	299,190.00
Brazil	DNA TECNOLOGIA LTDA	Serviço de instalação, configuração	56,250.00
Brazil	DNA TECNOLOGIA LTDA	Serviço editorial, criação e diagra	45,000.00
Brazil	DNA TECNOLOGIA LTDA	Serviços de construção de páginas e	65,630.00
Brazil	CHANNEL LOCAÇÕES E EVENTOS	SERVIÇOS DE INFRAESTRUTURA PAR	158,080.00
Brazil	COMPANHIA DE PROCESSAMENTO DE DADOS	Serviços de TI	72,170.00
Brazil	Globo Tradução de Línguas Ltda.	Serviços de tradução/versão	98,330.00
Brazil	COPERPLAN CONSULTORIA E PLANEJAMENTO	Serviços para recuperação de t	36,560.00
Brazil	HERSA ENGENHARIA E SERVICOS LTDA	SETTLEMENT C Hersa BRA10-5596/	39,790.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS	161,890.00
Brazil	EMBAIXADA DO BRASIL EM SAO TOME	SUPRIMENTO DE FUNDOS	140,100.00
Brazil	UNIVERSIDADE ESTADUAL DE CAMPINAS	SUPRIMENTO DE FUNDOS	37,500.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS PARC. 3	124,260.00
Brazil	SERVIÇO NAC. APRENDIZAGEM INDUSTRIA	SUPRIMENTO DE FUNDOS PARC.2	41,860.00
Brazil	FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Viagens Aerea	76,920.00
British Indian Ocean Territory	REBECCA ROBERTS	Political parties capacity ass	30,740.00
Bulgaria	Shouleva Lydia Santova	E) Intl Consultants-Technical	40,200.00
Bulgaria	BOYAN ANGUELOV KONSTANTINOV	IC BOYAN KONSTANTINOV	75,600.00
Burkina Faso	MULTI TRAVAUX CONSULT	A) Agricultural machinery & eq	61,810.00
Burkina Faso	GEOFOR (SOCIETE DE GEOLOGIE ET FORAGES)	Realisation de 6 forages dans	86,850.00
Burkina Faso	CENTRE POUR LA GOUVERNANCE DEMOCRATIQUE	S) Local Consultants-Technical	82,160.00
Burundi	COMMUNE MPANDA	2ème TRANCHE	36,230.00
Burundi	COMMUNE BUBANZA	2ème TRANCHE	31,900.00
Burundi	COMMUNE BUGANDA	2ème tranche de construction d	36,050.00
Burundi	PLANNING THE FUTURE COMPANY	2ème tranche de paiement à 60 % d'e	39,740.00
Burundi	COMMUNE RUGAZI	2ème tranche représentant 30%	38,910.00
Burundi	COMMUNE MUHUTA	2ème tranche représentant 30%	38,390.00
Burundi	PLANNING THE FUTURE COMPANY	3 ème tranche de paiement à 90 % d'	39,740.00
Burundi	GROUPEMENT ECBROH-ECOTRAVE	3 ème tranche de paiement à 90% d'e	31,990.00
Burundi	COMMUNE MPANDA	3ème TRANCHE	35,690.00
Burundi	COMMUNE RUGAZI	3ème tranche représentant 30%	38,340.00
Burundi	COMMUNE MUHUTA	3ème tranche représentant 30%	37,220.00
Burundi	COMMUNE BUBANZA	3ème TRANCHE	31,430.00
Burundi	DAC-CARDO	3ème tranche de paiement à 90% d'ex	38,590.00
Burundi	PIERRE YVES GUNTER	AVANCE COMPLEMENTAIRE DE FRAIS	40,840.00
Burundi	PLANNING THE FUTURE COMPANY	Avance de démarrage	47,340.00
Burundi	EGB	Avancement à 30%	138,110.00
Burundi	PLANNING THE FUTURE COMPANY	Avancement à 30%	56,580.00
Burundi	EGB	Avancement à 60%	133,390.00
Burundi	LALIVE	Cabinet d'avocat/Tenues MROP d	183,050.00
Burundi	PREFED BURUNDI	Deuxième tranche ; 40% du mont	80,480.00
Burundi	CROWN AGENTS FOR OVERSEA GOVERNMENTS	Expense Distribution	92,080.00
Burundi	SINAVYIGEZE SERGE	Frais de rapatriement du mater	42,920.00
Burundi	LALIVE	Legal services	41,150.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Burundi	ONATEL	Lot # 3 Achèvement de 50%	44,440.00
Burundi	ONATEL	Lot #2 : Réception des travaux	113,390.00
UNDP Continued			
Burundi	ONATEL	Lot #3 Achèvement de 75%	34,920.00
Burundi	SOCOTRAPE	Not Defined	40,690.00
Burundi	SOCOTRAPE	Not Defined	37,760.00
Burundi	SOCOTRAPE	Not Defined	44,570.00
Burundi	SOCOTRAPE	Not Defined	41,840.00
Burundi	SOCOTRAPE	Not Defined	96,670.00
Burundi	ONATEL	Lot#3 Réception définitive des trav	47,610.00
Burundi	CONSEIL POUR LE DEVELOPPEMENT INTEGRE AS	Organisation de 22 ateliers pr	48,590.00
Burundi	FENACOBU - COOPEC	Palement 3ème tranche travail	127,610.00
Burundi	FENACOBU - COOPEC	Palement 3ème tranche travailleurs	127,610.00
Burundi	DAC-CARDO	Palement achèvement de 60% des	37,880.00
Burundi	DAC-CARDO	Palement achèvement de 90% des	35,120.00
Burundi	REGIE NATIONALE DES POSTES	Payment 2ème tranche	30,470.00
Burundi	REGIE NATIONALE DES POSTES	Payment 4ème tranche	30,370.00
Burundi	REGIE NATIONALE DES POSTES	Payment 7ème tranche	30,090.00
Burundi	REGIE NATIONALE DES POSTES	Payment l'épargne	69,920.00
Burundi	PREFED BURUNDI	Première tranche ;30% du monta	60,800.00
Burundi	CEI	Rehabilitation	34,710.00
Burundi	COMMUNE KANYOSHA	S) Civil engineering	110,990.00
Burundi	SOFT CENTER	S) Email and messaging service	33,620.00
Burundi	SOFT CENTER	S) Internet services: Développement	39,000.00
Burundi	MAIRIE DE BUJUMBURA	Tran1-RivièreMUGOYI II	39,810.00
Burundi	PLANNING THE FUTURE COMPANY	Tranche 1/Avancement à 30 % de	50,470.00
Burundi	SOBELEC	TRANCHE 2	172,570.00
Burundi	PLANNING THE FUTURE COMPANY	Tranche 2/Avancement à ent à 6	71,470.00
Burundi	SOBELEC	TRANCHE 3 (paiement partiel)	68,240.00
Burundi	PREFED BURUNDI	Troisième tranche; 20% du mont	39,100.00
Cambodia	PARTNERSHIPS FOR DEVELOPMENT RESULTS	1st Qtr 2011 Expenditure- PfDR	49,490.00
Cambodia	WILDLIFE CONSERVATION SOCIETY	1st Tranche 33% MicCapit Grant	50,000.00
Cambodia	UNDP CAMBODIA	2011WebHstng(\$856)+MMS(\$35310)	36,170.00
Cambodia	SAMLAUT CONSERVATION FUND	2nd Micro-Capital Grant MJP	39,470.00
Cambodia	SAVE CAMBODIA'S WILDLIFE - SCW	2nd Payment (30%) after submis	44,710.00
Cambodia	PARTNERSHIPS FOR DEVELOPMENT RESULTS	2QT2011 FACE Exp 1/2-PfDR	37,340.00
Cambodia	PARTNERSHIPS FOR DEVELOPMENT RESULTS	2QT2011 FACE Exp 2/3-PfDR	45,180.00
Cambodia	SAVE CAMBODIA'S WILDLIFE - SCW	3rd Payment (30%) after submis	44,710.00
Cambodia	PARTNERSHIPS FOR DEVELOPMENT RESULTS	3rd Quarter 2011 FACE exp 2/2	35,330.00
Cambodia	CAMBODIAN MINE ACTION CENTRE	CMAC-Q1 operation budget 2011	570,660.00
Cambodia	NCDD-PSDD-2010	FACE report Qaurter 1, 2011	224,810.00
Cambodia	DDLG-MOI	FACE Report_1QT 2011_MOI_2/2	218,860.00
Cambodia	DDLG-MOI	FACE Report_1QT 2011-MOI_1/2	90,000.00
Cambodia	DDLG-MOI	FACE Report_2QT_MOI_1/2	36,070.00
Cambodia	DHI	First Insta Cont PSC2011/11/02	440,000.00
Cambodia	WILDLIFE CONSERVATION SOCIETY	FR Expenditure 2011 QT3#1 CALM	45,260.00
Cambodia	FAMILY HEALTH INTERNATIONAL (FHI)	HIV Prevent &Support MilitaryP	49,000.00
Cambodia	PHAULY TEA	Monthly Salary (17 Apr 2011 to 17 J	54,000.00
Cambodia	NCDD-PSDD-2010	Reverse charge_PSDD	44,000.00
Cameroon	SYSINFO VISION	69359/BASE DONNES MICROFINANCE	33,240.00
Cameroon	Watat Wandji Tiokou Ndonko Laure Berthe	72824/DSA/TRANS/15-20/03/11	30,110.00
Cameroon	CREFIAP	Atelier Thématique 1, 2 & 3	40,480.00
Cameroon	WWF WORLD WIDE FUND NATUTRE	Dernière tranche WWF	63,000.00
Cameroon	CREFIAP	Elaborer un code d'éthique, Elabore	88,760.00
Cameroon	MARK BRIAN CONSULT	Etude sur la vulnérabilité PACC	148,300.00
Cameroon	ETS SCI DK	Expense Distribution	31,360.00
Cameroon	CREFIAP	Formation en audit de la dette publ	45,090.00
Cameroon	CREFIAP	Formation en Méthodologie et t	56,090.00
Cameroon	CREFIAP	Formation en Méthodologie et techni	56,090.00
Cameroon	CREFIAP	Formation en Vérification fina	37,280.00
Cameroon	CREFIAP	Formation en Vérification financier	74,560.00
Cameroon	CREFIAP	Formation en vérification informati	49,700.00
Cameroon	ETS SORAFI TP	Fourniture d'intrants agricole	43,140.00
Cameroon	CREFIAP	Guide de verification comptes	35,500.00
Cameroon	FOGANG TAKOUMBE Nestor Placide	PO CONTRAT FOGANG-JANVIER-DECEMBRE	40,000.00
Cameroon	MAIRIE DE MEYOMESSI	Réalisation 75km de pistes	152,450.00
Cameroon	CREFIAP	Réaliser une étude sur la situation	44,380.00
Cameroon	ALL BUILDING COMPANY	S) Building Maintenance & Repa	168,950.00
Cameroon	ETS LA COLOMBE PLUS	S) Building Maintenance & Repa	37,420.00
Cameroon	NDI ZAMBO BENOIT	S) Intl Consultants-Technical	40,480.00
Cameroon	WORLD ENGINEERING CONSULTING SARL	S) System administration	88,540.00
Canada	Elifi Networks (Elifi Inc)	20 LLB Units - Country Office	31,900.00
Canada	KPMG LLP	20% a la signature	33,170.00
Canada	KPMG LLP	2eme versement :30% - Receptio	49,760.00
Canada	KPMG LLP	3e versement : 30% - Reception	49,760.00
Canada	Elifi Networks (Elifi Inc)	40 Elifi LLB Units - Country O	63,800.00
Canada	Elifi Networks (Elifi Inc)	40 LLB Units - Country Office	63,800.00
Canada	CODE INCORPORATED	45L solid plastic, translucen	34,080.00
Canada	INTERNATIONAL CENTRE PREVENTION CRIME	APPUI TECHNIQUE A L'OBSERVATOIRE NA	31,760.00
Canada	DUNDEX Network	Consulting Fees - William Kwan 4Jan	46,200.00
Canada	CCMTECH (7229259 CANADA INC.)	CONT-07-2010	41,700.00
Canada	ROBERT GEORGE BOASE	Daily fee of US\$750.00 for a maximu	84,000.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	December 2010 session (24 part	257,660.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Design Phase of RCAC	43,520.00
Canada	LE GROUPE-CONSEIL BAASTEL LTEE	E) Communication Service	371,990.00
Canada	DEPLOYABLE UNEXPERIENCED DEV EXPERTS	E) Intl Consultants - Support	58,290.00
Canada	SHERIF RUSHDY	E) Intl Consultants-Technical	41,010.00
Canada	Jean Pierre Lalonde	E) Intl Consultants-Technical	35,000.00
Canada	CODE INCORPORATED	Freight charges to DDU Warehou	139,410.00
Canada	DIBONGUE KOOU	Honoraires consultant	30,640.00
Canada	GROUPE IBI/DAA INC	HONORAIRES WV/MAF/18	245,000.00
Canada	Patricia Keays	IC FEES 17 OCT. - 30 DEC.2011	32,800.00
Canada	CODE INCORPORATED	Lids for 45 L ballot boxes, s	34,350.00
Canada	Universalia Management Group	Milestone2: Country reports	69,000.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement SMI dans le cadre de	90,050.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement SMI/COMPAC INGENIERIE	60,990.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	premiere paiement selon l'ave	40,650.00
Canada	CTS DEVELOPMENT SERVICES INC.	PRINTER SUPPLY	31,750.00
Canada	FADLE MUSTAFA NAQIB	Professional Fees	33,500.00
Canada	MUNA ALBANNA	PROFESSIONAL FEES UNDER SSA-113/10	48,970.00
Canada	6121705 Canada Inc ProCare Services	Provision of Management Consul	225,000.00
Canada	CCMTECH (7229259 CANADA INC.)	PS46852 CONSULT NUEVO DISEÑO	41,690.00
Canada	CCMTECH (7229259 CANADA INC.)	PS46852 PAGO 40%	55,600.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	S) Civil engineering	85,250.00
Canada	DUNDEX NETWORK	S) Intl Consultants - Support	193,290.00
Canada	DUNDEX Network	S) Intl Consultants - Support	46,750.00
Canada	POPOVICI ANDREEA MANUELA	S) Intl Consultants - Support	45,000.00
Canada	Brian LACHMAN	S) Intl Consultants-Technical	121,390.00
Canada	MAZEN CHOUAIB	S) Intl Consultants-Technical	47,000.00
Canada	HARINDER JANJUA	S) Intl Consultants-Technical	45,000.00
Canada	DUNDEX NETWORK	S) Intl Consultants-Technical	41,600.00
Canada	THE PYTHIAN GROUP	S) Local Consultants-Support	77,800.00
Canada	DUNDEX Network	S) Local Consultants-Support	36,750.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	S) Management development	303,890.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Canada	LE GROUPE-CONSEIL BAASTEL LTEE	S) Risk or hazard assessment -	47,320.00
Canada	INTERNATIONAL CENTRE PREVENTION CRIME	S) Service Contract	94,460.00
UNDP Continued			
Canada	Saville & Holdsworth (SHL) Canada, Inc.	S) Staff recruiting services	304,320.00
Canada	SHERIF RUSHDY	Seond 3rd &4th Remu IC11/10/58	30,760.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Spring 2011 session (24 partic	219,300.00
Canada	DUNDEX Network	SSA contract on Leadership of the c	90,860.00
Canada	MORGAN MURRAY	SSA extension from 24 Jan through 1	42,320.00
Canada	PETER JOHN MORGAN	SSA fees for capacity developm	42,000.00
Canada	Laval University	Technical support to PSIA coun	210,610.00
Canada	Laval University	Technical support to PSIA country s	213,660.00
Canada	KPMG LLP	Versement final 20% : Receptio	33,170.00
Cape Verde	ASSOCIAÇÃO MULHERES DO PLANALTO LESTE	2º Tranche Contrato	34,970.00
Cape Verde	ASSOC. COMUNIT. FIDJUS DE BIBINHA CABRAL	Aquisição e Fixação de Babosa	41,050.00
Cape Verde	SINA CONSTRUÇÕES	Constru Sede Parque Nat.	32,720.00
Cape Verde	PRICEWATERHOUSECOOPERS & ASSOCIADOS	CONTRACT FORMULATION MANUALS	102,710.00
Cape Verde	SINA CONSTRUÇÕES	Pagam. Situa. nr 5	64,340.00
Cape Verde	SINA CONSTRUÇÕES	pagamento da 8 e 9 situação	142,390.00
Central African Republic	ENTREPRISE DJALMA S/C MOUSSA CHRISTOPHE	2ème tranche de paiement(40%)	51,460.00
Central African Republic	SOKAMBI Aristide	Loyers 1er trimestre 2011	37,690.00
Central African Republic	SOKAMBI Aristide	Loyers 2è trimestre 2011	38,650.00
Central African Republic	ONE/ RCA	Palement 1ere Tranche Sensibil	30,450.00
Central African Republic	ONE/ RCA	Palement 2ieme Tranche Sensibi	31,830.00
Central African Republic	G.E.V.	Palement 4e tranche (10%)	44,760.00
Central African Republic	G.E.V.	Palement 5e tranche (10%)	43,540.00
Central African Republic	AVIATION HANDING SERVICES	Transport de 7000 urnes à TOGO	110,280.00
Central African Republic	GROUPE SYLVA SARL	Versement d'un montant de 20 p	33,150.00
Central African Republic	GROUPE SYLVA SARL	Versement d'un montant de 20 pour c	66,300.00
Central African Republic	POMPIDOU	Versement d'une avance de 20	40,360.00
Central African Republic	GROUPE SYLVA SARL	Versement d'une avance de 20	33,150.00
Central African Republic	GROUPE SYLVA SARL	Versement d'une avance de 20 pour	33,150.00
Central African Republic	POMPIDOU	Versement d'une avance de déma	40,360.00
Central African Republic	GROUPE SYLVA SARL	Versement d'une avance de déma	33,150.00
Central African Republic	GROUPE SYLVA SARL	Versement d'une avance de démarrage	33,150.00
Chad	CONSAHDIS	ARRIERES INDEMNITES AGENTS	30,950.00
Chad	DETACHEMENT INTEGRE DE SECURITE	ARRIERES INDEMNITES CONSAHDIS	62,740.00
Chad	MINE ADVISORY GROUP	Avance à MAG facture no 284 du	255,320.00
Chad	MINE ADVISORY GROUP	Avance à MAG mois d'avril 2011	255,320.00
Chad	THOMAS DINGAMGOTO	Avance de fonds Charges-PAAJET	53,840.00
Chad	MINE ADVISORY GROUP	Avance MAG facture No 314 du m	255,320.00
Chad	INSEED	contribution PNUD 2e recenseme	169,770.00
Chad	SOCIETE TROPIC -SARL	DECOMPTE PROVISIOIRE N°2	817,420.00
Chad	MINE ADVISORY GROUP	ENQUETE TECHNIQUE DEMINAGE	255,320.00
Chad	S.N.E.R.	Expense Distribution	831,920.00
Chad	THOMAS DINGAMGOTO	Expense Distribution	55,270.00
Chad	THOMAS DINGAMGOTO	Extourne avance fonds trim 3	153,350.00
Chad	THOMAS DINGAMGOTO	Extourne Avance fonds 2ème tr	148,780.00
Chad	CIEL- Coalition Indépendante Pour les Ei	FINANCEMENT POUR SUIVI ELECTIO	275,690.00
Chad	CSJEFOD	FINANCEMENT POUR SUIVI ELECTIO	111,880.00
Chad	UNHCR CHAD	FIRST INSTALMENT	5,054,400.00
Chad	Commission Electorale Nationale Indépend	Formation du personnel électior	540,490.00
Chad	GROUPEMENT SAAI-SONED	FRAIS FACT.N°024/2011	126,680.00
Chad	DETACHEMENT INTEGRE DE SECURITE	FRAIS LOYER CONSAHDIS ET DIS	43,370.00
Chad	DETACHEMENT INTEGRE DE SECURITE	INDEMN.DIS MARS 2011	290,440.00
Chad	DETACHEMENT INTEGRE DE SECURITE	INDEMN.JUIN 2011	278,220.00
Chad	HOUROUMBA ANDRIM	Indemnités animatrices/supervi	35,630.00
Chad	DETACHEMENT INTEGRE DE SECURITE	INDEMNITES AVRIL 2011	270,880.00
Chad	DETACHEMENT INTEGRE DE SECURITE	INDEMNITES CONSHADIS	38,210.00
Chad	DETACHEMENT INTEGRE DE SECURITE	INDEMNITES JUILLET 2011	255,540.00
Chad	SOCIETE TROPIC -SARL	PAIEMENT DECOMPTE PRO N°1	622,910.00
Chad	THOMAS DINGAMGOTO	Paient 1er trimest 2011-PAAJET	49,530.00
Chad	DETACHEMENT INTEGRE DE SECURITE	PRIMES FEVRIER AGENTS DIS	288,870.00
Chad	DETACHEMENT INTEGRE DE SECURITE	PRIMES JANVIER 2011 DIS	283,750.00
Chad	DGASR	S) Publishing	612,380.00
Chad	MINE ADVISORY GROUP	S) Service Contract	510,630.00
Chile	INSTITUTO PROF. CHILENO NORTEAMER. LDIA.	APOYO Y FORTALECIMIENTO DE LA	37,020.00
Chile	JESUS SANCHEZ AVILES	CONST SALA EXTRACCION DE MIEL	48,580.00
Chile	ESTUDIOS Y CONSULTORIAS FOCUS LTDA.	CONSULTORIA FOCUS PARA LA REAL	40,000.00
Chile	ABA PUBLICIDAD S.A.	DIFUSION DE CINE MOVIL INJUV 2	33,090.00
Chile	QSL CONSULTORES S.A	E) Intl Consultants - Support	53,200.00
Chile	UNIVERSIDAD DE CHILE	E) Training and development	66,400.00
Chile	SERV. DE INGEN. Y PROYEC. INGEMAS LTDA.	E) Training and development	62,880.00
Chile	KPMG AUDITORES CONSULTORES LTDA	ENMIENDA B - 2° Y 3° PAGO - IN	33,900.00
Chile	G AND A CONSULTORES	F127 G&A CONSULTORES S.A.	233,510.00
Chile	CORP. DE ESTUDIOS PARA LATINOAMERICA	FR CIEPLAN MARCH 2011	58,000.00
Chile	CTRO. REG. DE DD.HH. Y JTCIA. DE GENERO	FR IV QTR 2010	49,830.00
Chile	UNIV.DE CHILE.FAC.DE CIENC.FISICAS Y MAT	SCT/2010/19 ESTUDIO PARA LA EV	106,030.00
Chile	SOCIEDAD EDITORA METROPOLITANA LTDA.	SERVICIOS DE IMPRESION , EDIC	55,420.00
Chile	Asociac. Chilena Albergues Turist. Juv.	SERVICIOS DE ALOJAMIENTO Y ALI	31,490.00
China	Xi'an Research and Design Institute of	2nd Installment as per signed	129,800.00
China	MAZARS CPA	COSU_Audit 10 field projects:	88,920.00
China	CICETE	Expense Distribution	11,926,730.00
China	FECO, MEP	Expense Distribution	2,048,040.00
China	CHINA EMPLOYMENT TRAINING TECHNICAL	Expense Distribution	62,500.00
China	BEIJING NORMAL UNIVERSITY	Expense Distribution	46,080.00
China	RENMIN UNIVERSITY OF CHINA	Expense Distribution	40,000.00
China	CICETE	FR-CPR/09/210-P69270-Q1/11-CNY	38,400.00
China	CICETE	FR-CPR06/202-P47231-Q2/11-CNY	154,320.00
China	CICETE	FR-CPR06/209-P51952-Q2/11-CNY	191,650.00
China	CICETE	FR-CPR09/210-P69270-Q2/11-CNY	151,150.00
China	CICETE	FR-CPR09/210-P69270-Q2/11-USD	39,840.00
China	CICETE	FR-P51952-CPR06/209-Q2/11-CNY	1,020,310.00
China	BEIJING HOUSING SERVICE CORP.	Rental cost for the first half	300,150.00
China	BEIJING HOUSING SERVICE CORP.	S) Commercial facility rental,	308,150.00
China	Xi'an Research and Design Institute of	S) Environmental information	310,110.00
Columbia	MARQUES Y URIZA LTDA	11970 MARQUES Y URIZA PAGO 55/	138,800.00
Columbia	CENTRO INTERNAC JUSTICIA TRANSICIONAL	3. c) Documento com as traduço	47,860.00
Columbia	CENTRO INTERNAC JUSTICIA TRANSICIONAL	4. c) Relatório sobre a public	34,500.00
Columbia	PROCIBERNETICA	73393 SERVIDOR SUN Y TARJ HBA	110,000.00
Columbia	CONSORCIO CONSTRUCOL CESAR	ACTA1, OBRA PARQUE EL COPEY	31,500.00
Columbia	CONSORCIO CONSTRUCOL CESAR	ANTIICPO CONST PARQUE SN TORO	36,600.00
Columbia	FABIAN LEONARDO TORRADO ALVAREZ	BRA CIVIL CASA CULT P. BELLO	41,520.00
Columbia	PONTIFICIA UNIVERSIDAD JAVERIANA	CENDEX - LINEA DE BASE PAGO 1	85,780.00
Columbia	CONSORCIO SYGOLD WIRELESS SOLUCIONES	Centro de Acopio. Archivo de d	137,830.00
Columbia	PROYECTOS SEMANA SA	CONCURSO PERIODISTICO	56,450.00
Columbia	FABIAN LEONARDO TORRADO ALVAREZ	CONST. CASA CULTURAL PUEBLO BE	45,680.00
Columbia	FABIAN LEONARDO TORRADO ALVAREZ	CONT 8711 . PAGO 2	41,960.00
Columbia	FABIAN LEONARDO TORRADO ALVAREZ	CONT 8711 . PROY 58855 - CONST	69,750.00
Columbia	TATA CONSULTANCY SERVICES LIMITED	CONT ORIG 2249/2250 - PROYECTO	901,600.00
Columbia	FUNDACION PARA EL DESARROLLO	CONT. 10573PAGO TRAMO DOS	56,420.00
Columbia	FUNDACIÓN CODESPA	CONT. 10674PAGO TRAMO DOS	32,610.00
Columbia	101 MEDIA SOLUTIONS	CONT. 8454 SISTEMATIZACION LECCION	40,450.00
Columbia	ANTONIO JOSE LIZARAZO OCAÑO	CONTRACT RETAINER ANTONIO LIZARAZO	30,400.00
Columbia	TATA CONSULTANCY SERVICES LIMITED	CONTRATO INICIAL 2249/2250 del	601,200.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Columbia	CONSORCIO CONSTRUCOL CESAR	CTO 8460 - PRY 58855 CONSTRUCC	83,060.00
Columbia	CORPORACION VINCULOS	CTO 8771 - PROCESO 11251 - PRY 5885	74,920.00
UNDP Continued			
Columbia	CENTURY MEDIA S.A.S.	CTO 9106 - PROC 11376 - PRY 58	93,450.00
Columbia	CORPORACION VINCULOS	DISEÑO E IMPL. PLAN ATN. PSICO	35,450.00
Columbia	PAVIMENTOS COLOMBIA SA	ELABORACION CONTRATO ARRIENDO	602,760.00
Columbia	COMPUTEL SYSTEM LTDA	EQUIPOS COMPUTO INML	39,780.00
Columbia	NOMINA DE CONSULTORES	Expense Distribution	13,417,550.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	Expense Distribution	75,130.00
Columbia	LABORATORIOS CHALVER DE COLOMBIA SA	FACE 06 PAGO MEMO ACUERDO CTA	45,150.00
Columbia	REDJUVENSAR	FACE 2250-2256 2 TRAMO	31,600.00
Columbia	ADEL DINOSAURIOS	FACE 2317/18 2 TRAMO GRANT	31,200.00
Columbia	CONSORCIO SYGOLD WIRELESS SOLUCIONES	Informe detallado y reconocimi	59,980.00
Columbia	ECONOMETRIA S.A.	INFORME FINAL LINEA DE BASE	86,210.00
Columbia	PONTIFICIA UNIVERSIDAD JAVERIANA	LINEA DE BASE PAGO FINAL	130,040.00
Columbia	AGRICULTURAL ASSESSMENTS INTERNATIONAL	PAGO FINAL CONS. EVA. MIAY	65,520.00
Columbia	CONSORCIO SONTA	Pago hito final del control de	131,010.00
Columbia	CONSORCIO SONTA	PAGO MEJORA 5, 6, 7 Y 8 PAGO S	423,060.00
Columbia	CORPORACION VINCULOS	PAGO1, ATEN PSICOSOCIAL BOSCON	38,110.00
Columbia	AGRICULTURAL ASSESSMENTS INTERNATIONAL	PAGO1, PRODUCTO DCTO.	42,300.00
Columbia	CONSORCIO SYGOLD WIRELESS SOLUCIONES	Plan y cronograma de trabajo.	119,960.00
Columbia	UNE CONSULTORES DE SEGUROS LTDA	POLIZA SEGURO VIDA 557 CONSULT	102,230.00
Columbia	ECONOMETRIA S.A.	PRIMER PAGO LINEA DE BASE	58,110.00
Columbia	TRANSPARENCIA POR COLOMBIA	PROCESO 11286 SP PROYECTO 78525 DIS	83,780.00
Columbia	ASOC DE ORG PRESTADORAS DE SERVICIOS	PROCESO 11307 PROYECTO 58316 -	70,720.00
Columbia	UNIVERSIDAD TECNOLÓGICA DEL CHOCO	PROCESO 11461 - PARA LA CREACIÓN E	48,570.00
Columbia	SECURITAS DE COLOMBIA SA	PROY 69179 SERVICIO DE VIGILANCIA S	64,830.00
Comoros	SOGEM	Branchement eau sites moheli	43,520.00
Comoros	KIABI CONSTRUCTION	Réhabilitation de l'ENFAG	62,990.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	002/EBCS ATTACHDU CSI D'ODZIBA	142,590.00
Congo, Republic of the	CIFAC	005/06/2EME ATTCHMT LOUVAKOU	65,430.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	010/W-BR/TTACHEM N°1 BOURREAU	37,290.00
Congo, Republic of the	SOCIETE OCEANA	047/07 AVANCEMENT CSI LOUDIMA	31,970.00
Congo, Republic of the	CIFAC	06/09 3EME ATTACHMT LOUVAKOU	120,700.00
Congo, Republic of the	FORUM DES JEUNES ENTREPRISES DU CONGO	06/FJEC/11 FRAIS SCES ENCADREM	32,540.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	1ER ATTACHEMENT MALOUKOU BOUZA	44,600.00
Congo, Republic of the	BA-C-EL	1ER ATTACHMENT CSI MOUTABALA	48,780.00
Congo, Republic of the	ETS LA BOUSSELE-CONGO DMR	1ER ATTACHMT EXTEN EBB MALOUKOU	34,340.00
Congo, Republic of the	ETABLISSEMENT ALIMA SERVICES	1ER ATTCH COUCHE BASE MALO/550	33,330.00
Congo, Republic of the	FORECO SARL	1ER ATTCHMENT SONGHAI LOUVAKOU	57,410.00
Congo, Republic of the	MHB BATIMENT ET TRAVAUX PUBLICS	1ER ATTCHMT COUCHE FOND & BASE	101,000.00
Congo, Republic of the	TRAVAUX PUBLICS, BATIMENTS, AMENAGEMENT,	2EME ATTACHEMENT EXTE BOURREAU	45,670.00
Congo, Republic of the	SOCIETE SEIKO	2EME ATTACHEMENT PAVAGE BOUREA	40,860.00
Congo, Republic of the	ASSOCIATION POUR LE DEVELOPPEMENT	2EME ATTACHEMT OTSENDE/PARSEGD	31,460.00
Congo, Republic of the	SOCIETE SEIKO	2EME ATTACHEMT PAVAGE MALOUKOU	36,880.00
Congo, Republic of the	NATHALYS SARL	38/NS/RH/ FIN TRAV SCI MBOUALE	99,340.00
Congo, Republic of the	CIFAC	3EME ATTACHEMENT LOUVAKOU	115,810.00
Congo, Republic of the	SOCIETE SEIKO	3EME ATTACHEMENT MALOUKOU BOUZA	47,140.00
Congo, Republic of the	ENTREPRISE BOBANTISSA BATIMENT	3EME ATTACHEMENT SONGH LOUVAKOU	57,210.00
Congo, Republic of the	SOCIETE SEIKO	3EME ATTCHMENT MALOUKOU BOUZAL	43,190.00
Congo, Republic of the	COBAT SARL	4EME ATTACHEMT CSI NGO ET NSAH	38,970.00
Congo, Republic of the	ENTREPRISE BOBANTISSA BATIMENT	4EME ATTCHMNT SONGHAI LOUVAKOU	53,930.00
Congo, Republic of the	CIFAC	5EME ATTACHMT SONGHAI LOUVAKOU	54,360.00
Congo, Republic of the	BA-C-EL	AVANCE DE DEMARRAGE MOUTABALA	99,150.00
Congo, Republic of the	MINISTÈRE DE L'ENSEIGNEMENT TECHNIQUE	CAISSE AVCE N°3 BOURSES FRANCE	344,350.00
Congo, Republic of the	ASSOCIATION POUR LE DEVELOPPEMENT	EME ATTACHEMT SONGHAI OTSENDE	55,550.00
Congo, Republic of the	ASSOCIATION POUR LE DEVELOPPEMENT	EME ATTACHMT SONGHAI OTSENDE	54,660.00
Congo, Republic of the	SOVEMAC	ER ATTACHEMT OTSENDE PARSEGD	35,250.00
Congo, Republic of the	FORUM DES JEUNES ENTREPRISES DU CONGO	Expense Distribution	155,110.00
Congo, Republic of the	FORECO SARL	Expense Distribution	51,590.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	F58/ 2EME ATTACHEMENT MALOUKOU	36,370.00
Congo, Republic of the	ETS FRANCK ANDRE	FAC N° 09/FA/11 FIN TRAV 09-33	47,180.00
Congo, Republic of the	NOUVEAU COMPTOIR TECHNIQUE	FACT 1ER ATTACHEMENT OTSENDE	34,300.00
Congo, Republic of the	TRAVAUX PUBLICS, BATIMENTS, AMENAGEMENT,	Fact n° 312 BZV 11 PNUD	31,620.00
Congo, Republic of the	FORUM DES JEUNES ENTREPRISES DU CONGO	FRAIS DE SCES TRANCHES 10 ET11	31,340.00
Congo, Republic of the	ENTREPRISE BOBANTISSA BATIMENT	N° 001/EBB/2011 CT 1049PNUD/PA	52,070.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	N° 01/W-BR/2EME ATTAC BOURREAU	41,990.00
Congo, Republic of the	FORECO SARL	n° A007/FRC/DG-11 du 27/04/11	48,850.00
Congo, Republic of the	FORECO SARL	n° A008/FRC/DG-11 du 27/04/11	44,610.00
Congo, Republic of the	COBAT SARL	n°001/04/11 ATTACHEM NGO&NSAH	134,220.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	N°001/05 REAHB.CSI NGO ET NSAH	134,220.00
Congo, Republic of the	COBAT SARL	N°001/11 REHAB.CSI NGO ET NSAH	155,890.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	n°002/EBCS/2010 ATTCHMT ODZIBA	142,590.00
Congo, Republic of the	ENTREPRISE BOBANTISSA BATIMENT	N°02/ 2EME ATTACHMENT LOUVAKOU	40,330.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	n°038/EBCS/11 AV DEMARR/10-58	33,230.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	N°039/EBCS/11 AV DEMA CT 10-59	31,010.00
Congo, Republic of the	ETS FRANCK ANDRE	N°05/FA/11 AV3 CSI LOUVOULOU	87,850.00
Congo, Republic of the	SOVEMAC	N°3290/MM/10 BENNES PARSEGD	40,360.00
Congo, Republic of the	Programme des Nations Unies Pour le Dev	PYT CONTRIB PNUD COORDINATION	33,270.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	Pyt dopte 1/cont001 16/BZV/11	36,450.00
Congo, Republic of the	BATI-CONCEPT	Pyt dopte 2/cont004 25/BZV/11	31,070.00
Congo, Republic of the	ETS. NIAMOLENDE	Pyt dopte 2/cont005 23/BZV/11	44,960.00
Congo, Republic of the	SY ENTRPRISE GENERALE DE BATIMENT	Pyt Dcptes 2,3et 4/cont002DOL	35,370.00
Congo, Republic of the	BA-C-EL	REMBOURSEMENT RETENUE GARANTIE	68,900.00
Congo, Republic of the	SERRU-TOP	RESTITUTI GARANTIE CSI MADIBOU	58,890.00
Congo, Republic of the	NATHALYS SARL	RETRAIT RETENUE DE GARANTIE/MB	40,250.00
Congo, Republic of the	MUTAPILE JEAN-LAUDE KASHALE	S) Intl Consultants-Technical	56,000.00
Congo, Republic of the	SOCIETE SEIKO	TTACHE N°1 EXTENTION BOURREAU	88,200.00
Costa Rica	V & R HIDROINGENIERIA SA	5TO. PAGO CONTRATO	35,900.00
Costa Rica	ASOC DESARR INTEGRAL VARABLANCA HEREDIA	Not Defined	32,190.00
Costa Rica	MH-Tesorería Nacional Depósitos Varios	BID-CATASTRO-cOMP 2. Program 1	178,500.00
Costa Rica	FAST LANE INSTITUTE FOR KNOWLEDGE	Contratación de Servicios de E	37,500.00
Costa Rica	V & R HIDROINGENIERIA SA	CUART PAGO DE CONTRATO	53,850.00
Costa Rica	COOPERATIVA SERVIC. EDUCATIV. ALAJUELA RL	Not Defined	43,020.00
Costa Rica	PRODUCTOS ROCHE INTERAMERICANA, S.A.	FUZEON (ENFUVIRTIDE 90 MG)	97,640.00
Costa Rica	ASOCIACION CAMARAS DE INDUSTRIAS DE C.R.	Prof.Serv.Last (3,4and 5) pymt	40,290.00
Costa Rica	IMPROSA SAFI, S.A.	Rent building year 2011	65,650.00
Costa Rica	EFFRAIM JIMENEZ	S) Intl Consultants-Technical	32,000.00
Costa Rica	ESTYMER, S.A.	Third/fourth pymt. SUB-2011-12	33,050.00
Cote d'Ivoire	SERVICE AUTONOME D'ALPHABETISATION (SAA)	005/SAA/2011 - 30%-3ème tranche	41,440.00
Cote d'Ivoire	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Achat d'un véhicule 4x4 Toyota	37,830.00
Cote d'Ivoire	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Achat véhicule 4x4 Toyota Prad	40,540.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	CONTRAT N° 041-2010PAIEMENT	151,490.00
Cote d'Ivoire	AFRIFOR	Decompt N°4/30 forges/Eau Pota	76,660.00
Cote d'Ivoire	AFRIFOR	Decompt N°5 30 Forages/Eau Pot	50,330.00
Cote d'Ivoire	AFRIFOR	Decompt N°7-45 Forages/AFRIFOR	56,530.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	FRS CONSTRUCT* ABRIS	304,900.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	FRS FORMAT* AGENTS & FORMATEUR	680,940.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	PAIEMENT COMMISSAIRES	1,537,910.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	PAIEMENT FORMATEURS LEGISLATIV	155,540.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	PAIEMENTS MANUTENTIONNAIRE	93,740.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	PRIMES AGENTS ELECT BUR VOTE	1,421,150.00
Cote d'Ivoire	LE N'ZI/KONAN AKISSI AMELIE	REHAB BRIGADE VILLE	52,390.00
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	S) Business facilities oversig	378,870.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Cote d'Ivoire	ELECTRONIC COMMUNICATION (ECOM)	S) New business start up Advic	1,466,410.00
Cote d'Ivoire	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Vehicule Toyota LandCruiser Pr	38,920.00
UNDP Continued			
Croatia	EKONERG Ltd.	4th Installment upon submissio	52,060.00
Croatia	DUNEA D.O.O.	As per LoA Dec 2008	33,080.00
Croatia	ECCOS INZENJERING D.O.O.	E) Warehouse stores	216,760.00
Croatia	EKONERG Ltd.	Ekoneg 63/09 Milestone 4	41,170.00
Croatia	LOKRUM D.O.O.	Gala dinner	32,340.00
Croatia	ZORAN MORVAJ	Int'l cons JC 11-528	42,000.00
Croatia	KOMPAS ZAGREB D.D.	Kompas Zagreb CH conference ev	36,130.00
Croatia	SEDAM IT D.O.O.	MILESTONE 01 & 02	63,610.00
Croatia	ZORAN MORVAJ	Second Interim Payment (August	34,000.00
Croatia	ENEL-ATM D.O.O.	Smart Meeting System for Pub	186,710.00
Croatia	ENEL-ATM D.O.O.	Smart Meeting System for Public B	316,980.00
Cuba	ALFARMA S.A.	ATAZANAVIR	107,020.00
Cuba	PRODUCTOS ROCHE INTERAMERICANA, S.A.	FUZEON (ENFUVIRTIDE 90 MG)	97,640.00
Cuba	B.D.C INTERNATIONAL S.A.	LAB. SUPPLY	35,640.00
Cuba	ALFARMA S.A.	RITONAVIR 100MG	81,150.00
Cuba	B.D.C INTERNATIONAL S.A.	SPARE PARTS FOR LAB. EQUIPMENT	30,120.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	16th Progress Payment ACM Civi	98,770.00
Cyprus	Office of Turkish Cypriot Member of CMP	2011 3Q Advance Expend 3Q 2011	222,610.00
Cyprus	SIGMA RADIO TV PUBLIC LTD	2nd tranche for the production	86,100.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 18th Contra	145,330.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 19th Contra	118,040.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 20th Contra	190,740.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 21st Contra	98,680.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 22nd Contr	82,470.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 23rd Contr	94,100.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 24th Contr	93,660.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 25th Contr	149,640.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	ACM - Civil works: 26th Contr	173,690.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	Armenian Church & Monastery -	74,820.00
Cyprus	MUSTAFA TAHSIN	CMP: Excavation Serv 5-6/2011	32,050.00
Cyprus	MUSTAFA TAHSIN	CMP: Excavation Services	30,240.00
Cyprus	MUSTAFA TAHSIN	CMP:excavation services-3-4/11	35,190.00
Cyprus	Public Sub Account HMG 00859503	CMP:Sodexo-elect.&water-2005-8	33,670.00
Cyprus	MUSTAFA TAHSIN	CMP:Tahsin-excav.serv.-4-5/11	33,190.00
Cyprus	Tarmac Asphalt Beton Insaat Ltd.	CONSTRUCTION - limnist section	164,840.00
Cyprus	Kayas construction ltd and Kemal Aktunc	CONSTRUCTION - rehab of the ma	147,240.00
Cyprus	Kayas construction ltd and Kemal Aktunc	CONSTRUCTION - rehabilitation	221,710.00
Cyprus	Tarmac Asphalt Beton Insaat Ltd.	CONSTRUCTION - road constructi	206,040.00
Cyprus	Tarmac Asphalt Beton Insaat Ltd.	Construction work - Limnitis F	93,990.00
Cyprus	Sevki & Hasan Oksuzogullari	Construction work and site man	81,750.00
Cyprus	TELZA CONSTRUCTION LTD	construction works	57,790.00
Cyprus	Crewhouse Media Limited	Deliverable 01 - Pre Productio	34,430.00
Cyprus	Crewhouse Media Limited	Deliverable 02 - Post Producti	40,060.00
Cyprus	Crewhouse Media Limited	Deliverable 03 - Completion of	30,180.00
Cyprus	Kayas construction ltd and Kemal Aktunc	E) Commercial structures	45,780.00
Cyprus	TAMER ZAIM	Energy Auditor (1) Fee	32,550.00
Cyprus	ALI KORAKAN	Energy Auditor (2) Fee	32,550.00
Cyprus	Tarmac Asphalt Beton Insaat Ltd.	LIMNITIS ROAD PROJECT - Final	78,930.00
Cyprus	CEMAN CONSTRUCTION LTD	Payment for the final as inter	42,740.00
Cyprus	Kayas construction ltd and Kemal Aktunc	Payment number 4 under the con	212,400.00
Cyprus	EMEKE ?N?AAT ?T?. LTD.	Progress payment February 2011	106,170.00
Cyprus	Kayas construction ltd and Kemal Aktunc	Rehabilitation of the market r	1,604,650.00
Cyprus	MUSTAFA TAHSIN	Tahsin- Nov-Dec 2010	46,780.00
Cyprus	MUSTAFA TAHSIN	Tahsin-excavat.serv.-1-2/2011	53,940.00
Cyprus	CYMAR Market research Ltd.	Tranche 3 to CYMAR	35,830.00
Cyprus	CYMAR Market research Ltd.	Tranche 4 (deliverable 4b) to	48,000.00
Cyprus	TOSUNOGLU INSAAT STILTD	Urban Upgrading and Improvemen	314,820.00
Cyprus	TOSUNOGLU INSAAT STILTD	Urban Upgrading and Improvement of	445,440.00
Democratic Rep. of the Congo	UNIVERSITE OFFICIELLE DE RUWENZORI	1e tranche elaborat° PDL aBéni	46,670.00
Democratic Rep. of the Congo	UNIVERSITE OFFICIELLE DE RUWENZORI	1e tranche elaborat°PDL Lubéro	37,320.00
Democratic Rep. of the Congo	OXFAM QUEBEC	1ere tranche just qualité N-K	162,080.00
Democratic Rep. of the Congo	CENTRE D'ETUDES EN ORGANISATION	APPUI A INPP-CAP&MAP	39,000.00
Democratic Rep. of the Congo	OXFAM QUEBEC	apurement V 00144226	164,630.00
Democratic Rep. of the Congo	PRICE WATER HOUSE COOPERS	Audit 62 Projets 2010 Pooled F	229,110.00
Democratic Rep. of the Congo	PRICE WATER HOUSE COOPERS	Audit de 10 projets PF/19	62,860.00
Democratic Rep. of the Congo	KPMG CONGO-RDC	Audit de 18 Projets Pooled Fun	107,460.00
Democratic Rep. of the Congo	PRICE WATER HOUSE COOPERS	Audit du projet PACE de janvier	40,000.00
Democratic Rep. of the Congo	STANBIC BANK CONGO	BANK FEES	31,110.00
Democratic Rep. of the Congo	GENITEC	Berceaux métalliques pour bébé	40,920.00
Democratic Rep. of the Congo	MICROCOM	Connexion internet TRIM 3 & 4	32,520.00
Democratic Rep. of the Congo	Association pour la protection de l'enfa	CONSTRUCT.MARCHE AME	37,610.00
Democratic Rep. of the Congo	ADVENTIST DEVELOPEMENT & RELIEF AGENCY	CONSTRUCT.MARCHE KOMANDA&KPAND	67,310.00
Democratic Rep. of the Congo	ADVENTIST DEVELOPEMENT & RELIEF AGENCY	DEPENSES CONST CRS RISASI	37,500.00
Democratic Rep. of the Congo	RIMA	DEPENSES CONSTRUCT CENTRE NIOK	34,630.00
Democratic Rep. of the Congo	ADVENTIST DEVELOPEMENT & RELIEF AGENCY	DEPENSES CONSTRUCT.MARCHE	100,940.00
Democratic Rep. of the Congo	ADVENTIST DEVELOPEMENT & RELIEF AGENCY	DEPENSES CONSTRUCT/KOMANDA	67,310.00
Democratic Rep. of the Congo	L.MAT COLOR	E) Apartment building	698,700.00
Democratic Rep. of the Congo	RESTAURANT LA BOURGEOISE	E) Cafeteria services	82,950.00
Democratic Rep. of the Congo	SOLEIL PLACE	E) Cafeteria services	59,820.00
Democratic Rep. of the Congo	SOCIETE NATIONALE D'ASSURANCE	E) Life, health and accident	70,370.00
Democratic Rep. of the Congo	AGETRAF	E) Transport structures / FORM	67,930.00
Democratic Rep. of the Congo	AGETRAF	E) Warehouse stores	45,070.00
Democratic Rep. of the Congo	STANBIC BANK CONGO	Expense Distribution	82,910.00
Democratic Rep. of the Congo	BIO-ECONOMY AFRICA	Expense Distribution	77,710.00
Democratic Rep. of the Congo	ETOILE AVIATION	FACT TRANSPO ANTI TUBER PNLT	30,170.00
Democratic Rep. of the Congo	DELOITTE & TOUCHE CONGO SPRL	Fact. Audits Projets 2010 PF	106,180.00
Democratic Rep. of the Congo	INSTAPRINT	Fourniture et impression des 3	152,540.00
Democratic Rep. of the Congo	INSTAPRINT	Fourniture et impression des 30 out	156,000.00
Democratic Rep. of the Congo	SOFICOM	Frais de commission pour le pa	1,164,450.00
Democratic Rep. of the Congo	AGESFO	Honoraires AGEFO pour Audit de	83,440.00
Democratic Rep. of the Congo	DELOITTE & TOUCHE CONGO SPRL	Honoraires Audit 16 projets	72,300.00
Democratic Rep. of the Congo	HUMANITAS	Honoraires Audits Projets Pool	76,780.00
Democratic Rep. of the Congo	BEDAP	Honoraires BEDAP pour Audit d	106,260.00
Democratic Rep. of the Congo	KPMG CONGO-RDC	Honoraires KPMG Pour 106 proje	359,080.00
Democratic Rep. of the Congo	DELOITTE & TOUCHE CONGO SPRL	Honoraires pour 16 projets Poo	96,480.00
Democratic Rep. of the Congo	DELOITTE & TOUCHE CONGO SPRL	Honoraires pour 16 projets Pooled F	96,480.00
Democratic Rep. of the Congo	SECOFIC	Honoraires SECOFIC Projets Poo	41,580.00
Democratic Rep. of the Congo	Strong NKV	Honoraires Strong NKV pour 8 p	36,760.00
Democratic Rep. of the Congo	ETN ASBL	JUST. 1ère TRANCHE D FINANCEMT	119,090.00
Democratic Rep. of the Congo	ASSOC DEV SOCIAL SAUVEGAR ENVIRONNEMENT	JUSTIF 2eTRANCHE PROJ MONGBWAL	51,960.00
Democratic Rep. of the Congo	ETN ASBL	JUSTIFICATION VOUCHER00127213	68,870.00
Democratic Rep. of the Congo	CARITAS NORD KIVU	JUSTIFICATION VOUCHER 00116092	74,920.00
Democratic Rep. of the Congo	PROREN	JUSTIFICATION VOUCHER 00117339	51,800.00
Democratic Rep. of the Congo	SOFICOM	MAD primes resto.Kapalata 2011	132,720.00
Democratic Rep. of the Congo	CARITAS BASANKUSU	Palement 2e tranche pour PDL	61,700.00
Democratic Rep. of the Congo	UNIVERSITE OFFICIELLE DE RUWENZORI	PAIEMENT 3EME TRANCHE	35,000.00
Democratic Rep. of the Congo	FAIDA NARUGETA JEANNETTE	Pmt 6 MOIS Loyer BEA	36,000.00
Democratic Rep. of the Congo	CYBERSOFT CS	PMT contrat CYBERTSOFT	47,150.00
Democratic Rep. of the Congo	CMCT	PMT facture CMCT Forum	43,830.00
Democratic Rep. of the Congo	HOTEL LE NYIRA	Pmt Soide Restauration	54,310.00
Democratic Rep. of the Congo	RIMA	PYT EQUIPEMENTS&BIBLIOTHEQUE	41,830.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Democratic Rep. of the Congo	Bakatsuraki kavusa semeyi	PYT FACTURE LOYER BUREAU TERRA	46,200.00
Democratic Rep. of the Congo	Bakatsuraki kavusa semeyi	PYT LOYER BUREAU GOMA POUR SI	46,200.00
UNDP Continued			
Democratic Rep. of the Congo	BIO-ECONOMY AFRICA	Rapport Octobre-Décembre 2010	50,620.00
Democratic Rep. of the Congo	GROUPEMENT D'APPUI ET D'ACCOMPAGNEMENT	Réalisation de la cinquième ét	52,970.00
Democratic Rep. of the Congo	UNIVERSITE OFFICIELLE DE RUWENZORI	Réalisation de la deuxième éta	104,980.00
Democratic Rep. of the Congo	CARITAS CONGO	Réalisation de la deuxième éta	64,640.00
Democratic Rep. of the Congo	GROUPEMENT D'APPUI ET D'ACCOMPAGNEMENT	Réalisation de la deuxième éta	44,140.00
Democratic Rep. of the Congo	CARITAS CONGO	Réalisation de la première éta	51,710.00
Democratic Rep. of the Congo	CARITAS BASANKUSU	Réalisation de la première éta	49,360.00
Democratic Rep. of the Congo	GROUPEMENT D'APPUI ET D'ACCOMPAGNEMENT	Réalisation de la première éta	35,310.00
Democratic Rep. of the Congo	CARITAS CONGO	Réalisation de la troisième ét	38,790.00
Democratic Rep. of the Congo	CARITAS BASANKUSU	Réalisation de la troisième ét	37,020.00
Democratic Rep. of the Congo	UNIVERSITE OFFICIELLE DE RUWENZORI	Réalisation de la troisième ét	37,020.00
Democratic Rep. of the Congo	RESTAURANT LA BOURGEOISE	Regul.imput.fact #00713/2011/B	34,020.00
Democratic Rep. of the Congo	Coup'D'Food	RESTAURATION 520 AGENTS PNC DU	53,980.00
Democratic Rep. of the Congo	STANBIC BANK CONGO	Reversement Pension SC Nim Dim	88,220.00
Democratic Rep. of the Congo	STANBIC BANK CONGO	Reversmt Pension Pooled-Fund	31,220.00
Democratic Rep. of the Congo	RESTAURANT LA BOURGEOISE	S) Cafeteria services	34,020.00
Democratic Rep. of the Congo	AXENET ENTREPRISE	Serveurs Proliant DL360G5	47,250.00
Democratic Rep. of the Congo	HOTEL LE NYIRA	service restauration du 28/01	45,360.00
Democratic Rep. of the Congo	Coup'D'Food	Services de restauration à kap	44,450.00
Democratic Rep. of the Congo	ZETES SA	SOFTWARE, COMPUTER and related	715,200.00
Democratic Rep. of the Congo	Catholic Organisation for Relief and Dev	VIH R8	44,230.00
Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVIC	1 lot de 4 vehicules Ambulance	317,700.00
Denmark	UNFPA	1.2.13.1 Administrative and ot	38,290.00
Denmark	UNFPA	1.2.4.1 Recruit and employ one	158,110.00
Denmark	UNFPA	1.2.4.2 Monthly salary cost pe	172,940.00
Denmark	UNFPA	1.2.4.2 Recruit and employ one	178,850.00
Denmark	UNFPA	1.2.5.9 Vehicle insurance, mai	37,470.00
Denmark	UNFPA	1.2.7.1 Train focal points for	99,070.00
Denmark	UNOPS	10 x Ford Everest VIP ex-stock	521,580.00
Denmark	UNOPS	100 x Ford Ranger D/cab - ex-s	3,226,300.00
Denmark	UNOPS	100 x Ford Ranger D/cab - ex-stock	3,226,300.00
Denmark	UNOPS	20 x Ford Everest - ex-stock	1,354,500.00
Denmark	GRONTMIJ A/S	3rd installment payment. Submi	106,620.00
Denmark	GRONTMIJ A/S	3rd installment payment. Submission	106,620.00
Denmark	KUEHNE + NAGEL A/S	4 Rotations are expected to co	2,222,000.00
Denmark	GRONTMIJ A/S	4th installment payment. Submission	106,620.00
Denmark	UNOPS HEADQUARTERS	5eme VERS / APPUI IGP/NH	737,150.00
Denmark	GRONTMIJ A/S	5th installment payment. Submi	106,630.00
Denmark	GRONTMIJ A/S	5th installment payment. Submission	106,630.00
Denmark	GRONTMIJ A/S	6th installment payment. Submission	67,870.00
Denmark	UNOPS	90 x Ford Ranger S/cab troops	2,487,670.00
Denmark	UNOPS	90 x Ford Ranger S/cab troops carri	2,487,670.00
Denmark	PETER JUSTESEN COMPANY A/S	Achat de polyéthylènes et acc	83,630.00
Denmark	UNOPS	Additional expenses	1,000,000.00
Denmark	KUEHNE + NAGEL A/S	Additional local deliveries in	77,510.00
Denmark	KUEHNE + NAGEL A/S	Additional pre-positioning fee	173,050.00
Denmark	WHO REGIONAL OFFICE FOR EUROPE	Adv closure FACE dd.18.07.2011	50,520.00
Denmark	UNOPS	Adv-Ware house	182,570.00
Denmark	KUEHNE + NAGEL A/S	Air freight charges	34,500.00
Denmark	KUEHNE + NAGEL A/S	Air Freight from HKG plus loca	35,600.00
Denmark	SCAN GLOBAL LOGISTICS A/S	AIR TRANSPORT	81,430.00
Denmark	KUEHNE + NAGEL A/S	AIR TRANSPORT	36,800.00
Denmark	KUEHNE + NAGEL A/S	Ajustement voucher 00031624	568,800.00
Denmark	UNICEF - COPENHGEN	Artesunate 100 mg tablets + SP	520,000.00
Denmark	KUEHNE + NAGEL A/S	Ballot Paper to be moved from	252,250.00
Denmark	KUEHNE + NAGEL A/S	By air to Monrovia airport, Liberia	32,550.00
Denmark	SCAN GLOBAL LOGISTICS A/S	By air to Niamey, Niger	36,230.00
Denmark	ADVIZING IT APS	computer	45,800.00
Denmark	DAN-OFFICE LTD	Computer HP Compaq 6000 Pro Ba	59,110.00
Denmark	BRINK SERVICED OFFICES - BUSINESS CENTER	CSE DEPOST RELOCATION OFFICE	74,810.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	CSE RENT MM1+3 Q2-2011	1,212,380.00
Denmark	TDC A/S	CSE Tie line	63,420.00
Denmark	TDC A/S	CSE Tie line 01-10 31-12/11	39,030.00
Denmark	COPENHAGEN MALMO PORT	CSE WAREHOUSE 56, Q2 11	51,410.00
Denmark	NCC CONSTRUCTION DANMARK A/S	CSE WEST WING LIGHT REPAIR	42,210.00
Denmark	BY & HAVN	CSE: rent Marmormolen HY1	637,340.00
Denmark	BY & HAVN	CSE: rent Marmormolen HY2 2011	691,570.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	CSE: rent MM1+3 Q1-2011	980,540.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	CSE: rent MM1+3 Q3'11	1,059,320.00
Denmark	BY & HAVN	CSE: rent Parkhus 24, HY1	460,420.00
Denmark	BY & HAVN	CSE: rent Parkus24, HY2 2011	499,600.00
Denmark	TDC A/S	CSE: Tie line for Q1 2011	59,130.00
Denmark	COPENHAGEN MALMO PORT	CSE: warehouse 56 ,rent Q1'11	47,960.00
Denmark	ALM. BRAND (FORSIKRING & INVEST) A/S	CSE:rent MM1+3 Q4 2011	1,022,520.00
Denmark	The Danish Institute for Human Rights	DANISH INSTITUTE - FINAL PAYM	34,580.00
Denmark	The Danish Institute for Human Rights	DANISH INSTITUTE - FINAL PAYME	216,290.00
Denmark	Copenhagen Election A/S	Delivery by air to Monrovia	47,160.00
Denmark	LTA Advizing IT (USA & Denmark Branch)	Dell Server Maintenance for 1	50,750.00
Denmark	DAN-OFFICE LTD	Desktop Computers HP Compaq 60	68,680.00
Denmark	ADVIZING IT	E) Computer hardware mainten	46,540.00
Denmark	ADVIZING IT LTD	E) Computer servers	92,130.00
Denmark	PEM CONSULT A/S	E) Methodology and analysis	88,440.00
Denmark	UNICEF Supply Division	E) Shipment, Insurance and Ins	37,610.00
Denmark	DI	Final instalment/DI	61,280.00
Denmark	UNICEF - COPENHGEN	Freight, Insurance & Inspectio	65,000.00
Denmark	UNICEF - COPENHGEN	Freight, insurance & inspectio	65,000.00
Denmark	OLE SPARRE PEDERSEN	Frist instalment of consultan	30,470.00
Denmark	DAN-OFFICE	HP 2740P TABLET NOTEBOOK	218,300.00
Denmark	AFRICA AUTOMOTIVE A/S	Motor cycle XL 125 Off Road an	64,000.00
Denmark	AFRICA AUTOMOTIVE A/S	Motorcycle XL 125& Insur.Freig	74,300.00
Denmark	DANIMEX COMMUNICATION	Motorola GP380 VHF 136-174MHz	50,160.00
Denmark	DI	NLO: 2nd instalment	82,280.00
Denmark	COPENHAGEN MALMO PORT	PARHUS 56 RENT JULY 11	52,040.00
Denmark	DANISH ENERGY MANAGEMENT A/S	PART A: 10% & PART B: 10%	38,530.00
Denmark	UNOPS	Procurement of Ice Plant as pe	202,700.00
Denmark	INTERNATIONAL MEDIA SUPPORT	Provision of Media Training an	391,410.00
Denmark	INTERNATIONAL MEDIA SUPPORT	Provision of Media Training and Med	195,710.00
Denmark	KIM VON OLDENBURG BEER	PSO 2010-39-PSO Transform docu	31,500.00
Denmark	TRYG-BALTICA FORSIKRING	PSO Marine Insurance - Policy	40,250.00
Denmark	UNOPS	PURCHASE OF ONE UNIT TOYOTA LANDCRU	46,550.00
Denmark	Danish Refugee Council	Reimburs. David Murphy - Invoi	37,560.00
Denmark	Danish Refugee Council	Reimburs. Lilijana Todorovic -	34,640.00
Denmark	Danish Refugee Council	Reimburs. Stuart Kefford - Inv	55,160.00
Denmark	Danish Refugee Council	Reimburs. Tom Delrue- Invoice	37,670.00
Denmark	Danish Refugee Council	Reimburs. Tom Delrue- Invoice dated	37,670.00
Denmark	COPENHAGEN MALMO PORT	RENT 3 QTR PARKHUS 56	50,110.00
Denmark	KIM BEER VON OLDENBURG	S) Intl Consultants - Support	34,480.00
Denmark	Arne Kvist Rønne, COWI A/S	S) Intl Consultants-Technical	152,100.00
Denmark	Dorte Kabel	S) Intl Consultants-Technical	32,000.00
Denmark	Arne Kvist Rønne, COWI A/S	S) Intl Consultants-Technical - Th	152,100.00
Denmark	PHOENIX DESIGN AID	S) Printing	40,230.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Denmark	UNICEF Supply Division	S) Shipment (Freight, Insuran	68,360.00
Denmark	UNICEF DINAMARCA	S) Shipment (Relocation)	34,450.00
UNDP Continued			
Denmark	OLE SPARRE PEDERSEN	Second installment of consulta	30,470.00
Denmark	ADVIZING IT	SG- Procure IT & Office equipm	32,020.00
Denmark	UNOPS	Spare Parts for normal operati	34,120.00
Denmark	GRONTMIJ A/S	Submission and acceptance of r	96,240.00
Denmark	UNOPS	Toyota Land Cruiser Prado Stat	86,850.00
Denmark	KUHNE & NAGEL A/S	Transportation of prefabs; Gen	70,590.00
Denmark	PETER JUSTESEN A/S	UHF Handheld Transceiver set ?	82,690.00
Denmark	DANIMEX COMMUNICATION ApS	UHF Handheld Transceiver set ?	68,710.00
Denmark	WHO REGIONAL OFFICE FOR EUROPE	USD Adv clos FACE dd.24.10.11	37,140.00
Denmark	UNOPS HEADQUARTERS	VERS. 60%/ACCORD PNUD-UNOPS	1,977,840.00
Denmark	UNOPS	Voucher no (93948) Repayment	182,570.00
Djibouti	UNIVERSAL TV	Milestone 1 - Mobilization	97,090.00
Djibouti	UNIVERSAL TV	Milestone 2	194,170.00
Djibouti	UNIVERSAL TV	Milestone 3	485,440.00
Djibouti	UNIVERSAL TV	Milestone 4	194,170.00
Djibouti	UNIVERSAL TV	Provision of Television Campai	53,150.00
Dominican Republic	CID MORONTA, CLARIDANIA	1er.Pgo.25%-C#19/11-00075888	71,220.00
Dominican Republic	CID MORONTA, CLARIDANIA	2doPgo.C#19/11-00075888	39,430.00
Dominican Republic	ARCEN CONSTRUCTION	C#04/11-ARCEN-00054013	31,770.00
Dominican Republic	SERVICIO REGIONAL SALUD REGION IV	C#36/11-25%Garanti+Crono-77591	81,750.00
Dominican Republic	Grupo Gestión Moderna	C#CII-Se-01/11-50%1pago-77591	50,700.00
Dominican Republic	CONSEJO NACIONAL DE COMPETITIVIDAD	Expense Distribution	51,190.00
Dominican Republic	FUNDACION SUR FUTURO / SABANA YEGUA	Liq. trimestre Jul/Sep	49,160.00
Dominican Republic	FUNDACION SUR FUTURO / SABANA YEGUA	Liquidacion	93,860.00
Dominican Republic	CONSEJO NACIONAL DE COMPETITIVIDAD	Liquidación Abril-Mayo 2011	34,340.00
Dominican Republic	CONSEJO NACIONAL DE COMPETITIVIDAD	Liquidación Enero-Marzo 2011	36,130.00
Dominican Republic	CONSEJO NACIONAL DE COMPETITIVIDAD	LIQUIDACION SEGUNDO DESEMBOO	42,720.00
Dominican Republic	FUNDACION SUR FUTURO / SABANA YEGUA	Liquidación Trimestres Abril/Ju	102,760.00
Dominican Republic	COCIVILCA S.R.L.	Pago 1era cubicacion ITESIL	61,990.00
Dominican Republic	SOCRATES RAMON PEREZ MINAYA	Pgo.Borrador.Ministerial-77547	32,310.00
Dominican Republic	REYES SANTOS, LUIS B	Pgo.PlanTrabajo&Aprobac.-77547	39,860.00
East Timor	LIFAU INDAH UNIP.LDA/FERNANDO MAK	2nd instalment (25%) for LIAFA	36,050.00
East Timor	LIFAU INDAH UNIP.LDA/FERNANDO MAK	3rd instalment (25%) for LIAFA	36,050.00
East Timor	LIFAU INDAH UNIP.LDA/FERNANDO MAK	4th instalment (30%) for LIAFA	43,250.00
East Timor	TAM ELECTRICS	60% payment for completion and	43,410.00
East Timor	MONTANA DIAK UNIPESOAL Lda/FU SENG LAY	70% payment for the completio	61,380.00
East Timor	NOVO HORIZONTE	S) Meeting facilities	39,600.00
East Timor	EMPRESA DI'AK	S) Social development	45,450.00
Ecuador	Inmobiliaria Santa Beatriz S. A.	32377-CS-02-318 Renta 2011 Pag	295,770.00
Ecuador	SWATSEG VIGILANCIA CIA. LTDA.	32377-CS09-124- Vigilancia 01.01.11	63,970.00
Ecuador	SWATSEG VIGILANCIA CIA. LTDA.	32377-CS09-124- Vigilancia 01.07.11	65,030.00
Ecuador	VALENCIA ZAMBRANO CESAR LEONARDO	62201-SSA-10-232 Hon 12.12.10-11.06	32,400.00
Ecuador	MINISTERIO DEL AMBIENTE	Liquidación Ene-Mar 2011	82,000.00
Ecuador	Clasecuador S. A.	SP1-Renta ene-jun11 Central	56,660.00
Ecuador	Clasecuador S. A.	SP29-Renta jul-dic11 F4230	56,660.00
Egypt	TOUG TRADING & ENGINEERING CO.	20% Payment upon completion of	124,850.00
Egypt	TOUG TRADING & ENGINEERING CO.	20% Payment upon completion of the	124,850.00
Egypt	TOUG TRADING & ENGINEERING CO.	30% Payment upon completion of	93,640.00
Egypt	TOUG TRADING & ENGINEERING CO.	30% Payment upon completion of roof	93,640.00
Egypt	ALJ HUZAYYIN	7.45 man month (76% of contr.)	39,120.00
Egypt	Sectors Construction	A) Construction Material (LP)	658,580.00
Egypt	WHO CAIRO	A.8 ART-OH-TRNG-M&E-COMM	75,460.00
Egypt	HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	Adj. Between Outputs BENAA	189,290.00
Egypt	ABOVE & BELOW for BRANDING SOLUTIONS	adjusting exp fund	138,980.00
Egypt	WHO CAIRO	Comm- Scaling up quality Dots	77,200.00
Egypt	EL-ERIAN, Mostafa Ali	Consultancy fees	57,240.00
Egypt	World Health Organization in Egypt	Contracts	70,000.00
Egypt	Emp. & Connecting. Community through ICT	EGY LIQ_MAR2011 ICT_53834	184,650.00
Egypt	ENTRUST DEVELOPMENT & MANAGMENT CONSULTA	Entrust Development & Manageme	41,120.00
Egypt	WORLD HEALTH ORGINIZATION (WHO)	Expense Distribution	3,369,990.00
Egypt	NASSER IBRAHIM ATTA RADWAN	FINAL INSTALLMENT MAY2011	30,010.00
Egypt	WHO CAIRO	HR	98,780.00
Egypt	INSTITUTE OF CULTURAL AFFAIRS	IN SHARKYA GOV	30,290.00
Egypt	SOCIAL CONTRACT CENTER	Liq JULY 2011 SC 70132	43,050.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	Liq- April2011 Project 75466	159,840.00
Egypt	SOCIAL CONTRACT CENTER	Liq Aug 2011 SC P#70132	46,710.00
Egypt	SOCIAL CONTRACT CENTER	Liq Jul 2011 SC 53972	35,370.00
Egypt	SOCIAL CONTRACT CENTER	Liq -Mar2011 SC - 53972	88,310.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. Feb. 2011- PRJ# 60858	30,260.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. Jan. 2011-PRJ#60858	68,660.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. June 2011-PRJ#60858	55,030.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. of Aug.2011-ICT-60858	67,700.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. of Jul. 2011- PRJ#60858	102,260.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. of Nov.2011-ICT	55,770.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. of Oct.2011-ICT	76,920.00
Egypt	ICT TO FOSTER EGYPT PHASE II	L/Q. Sep.2011-ICT-60858	44,810.00
Egypt	MUNICIPAL INITIATIVE STRATEGIC RECOVERY	L/Q APR2011 MISR 48600	57,340.00
Egypt	SOCIAL CONTRACT CENTER	Liq April 2011 SC 70132	30,570.00
Egypt	Emp. & Connecting. Community through ICT	L/Q EGY APR2011 EMP 53916	109,260.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	L/Q EGY AUG GCR 56471	38,660.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	L/Q EGY AUG USD GCR 56471	163,800.00
Egypt	Emp. & Connecting. Community through ICT	L/Q EGY AUG2011 EMP0W 53834	247,970.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY AUG2011 ENH.EFF.75466	171,360.00
Egypt	Emp. & Connecting. Community through ICT	L/Q EGY FEB2011 ICT 53834	399,920.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY JAN2011 ENHANCE 75466	84,730.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	L/Q EGY JAN2011 GCR 56471	30,660.00
Egypt	Emp. & Connecting. Community through ICT	L/Q EGY JAN2011 ICT 53834	76,570.00
Egypt	Emp. & Connecting. Community through ICT	L/Q EGY JUL2011 EMP 53834	453,610.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY JUL2011 ENH.EFF.75466	102,720.00
Egypt	MDGF DAHSOUR DEVELOPMENT	L/Q EGY JUN2011 DAHS 58644	32,500.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY JUN2011 ENH.EFF.75466	116,720.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY MAR2011 ENHANC 75466	87,020.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY MAY2011 ENH.EFF.75466	101,780.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY OCT2011 ENHAN 75466	33,830.00
Egypt	SPAD-GOPP	L/Q EGY OCT2011 SPAD 69670	55,340.00
Egypt	ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	L/Q EGY SEP2011 ENH.EFF.75466	100,410.00
Egypt	SPAD-GOPP	L/Q EGY SPAD 69670	65,090.00
Egypt	STRATEGIC URBAN DEV. PLAN GREATER CAIRO	L/Q JUNE2011 GCR 56471	44,440.00
Egypt	SPAD-GOPP	L/Q SEP SPAD 69670	67,550.00
Egypt	WHO CAIRO	Liquid. Proj. Adv April-Jun11	371,680.00
Egypt	WHO CAIRO	Liquid. Proj. Adv July-Sept 11	506,210.00
Egypt	WHO CAIRO	Liquidation of Program Advance	565,840.00
Egypt	MARRIOTT CAIRO HOTEL	Meeting	82,410.00
Egypt	VIRGIN GRAPHICS	Printing of the Situation Analy	47,090.00
Egypt	ABOVE & BELOW for BRANDING SOLUTIONS	S) Advertising agency services	138,980.00
Egypt	INFORMATION AND DECISION SUPPORT CENTER	salaries April2010-March2011	51,370.00
Egypt	WHO CAIRO	SD4-TA-Prevention-VCCT	97,200.00
Egypt	WHO CAIRO	SDA.7-TRNG-M&E-OH-COMM	54,900.00
Egypt	WHO CAIRO	SDA1	402,000.00
Egypt	WHO CAIRO	SDA12-M&E	163,400.00
Egypt	WHO CAIRO	SDA1-TECH ASST	39,840.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Egypt	WHO CAIRO	SDA3-TECH ASST	78,660.00
Egypt	WHO CAIRO	SDA4	45,800.00
UNDP Continued			
Egypt	WHO CAIRO	SDA4-OH/HR/M&E/TA/COMM/TRNG	97,200.00
Egypt	WHO CAIRO	SDA4-Prev-TA/TRNG/OH/HR/M&E/CO	194,400.00
Egypt	WHO CAIRO	SDA4-TECH ASST	39,400.00
Egypt	WHO CAIRO	SDA5-HR	150,000.00
Egypt	WHO CAIRO	SDA5-TECH ASST	99,260.00
Egypt	WHO CAIRO	SDA6-Dignosis	137,900.00
Egypt	WHO CAIRO	SDA8-treat-OH/TRNG/M&E	55,920.00
Egypt	WHO CAIRO	SDA9-TBHIV/TRNG/M&E	40,000.00
Egypt	MERCURY COMMUNICATIONS	Social Responsibility 28/12/10	38,420.00
Egypt	KHALED MOHEY ELDIN AHMAD	SSA Consultant ? Rule of Law	83,210.00
Egypt	ZONE TECHNOLOGIES	Trimble GPS Equipment	81,800.00
Egypt	ZONE TECHNOLOGIES	Trimble Total Station Equipmen	91,000.00
El Salvador	OPAMSS	1era Liquidación OPAMSS	44,680.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	1ST PAY CONT 00074250-002	99,970.00
El Salvador	RODIO SWISSBORING EL SALVADOR, SA DE CV	20% ADVANCE CONT 74250-004	50,840.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	2ND PAY CONT 00074250-002	177,520.00
El Salvador	FREYSSINET EL SALVADOR SISTEMAS DE CONST	2ND PAY CONT 74250-003	51,470.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	3RD PAYM CONT 74250-002	278,920.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	3RD PAYMENT CONT 74250/002	50,810.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	4TH PAY CONT 74250-002	641,990.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	4TH PAYM CONT 00074250-001	58,840.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	5TH PAY CONT 74250-001 01-28/02	46,290.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	5TH PAYM CONT 74250-002	725,500.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	6TH PAY CONT 74205-001 01-31/03	215,370.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	7TH PAYM CONT 74205-001	319,340.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	8TH PAY CONT 74250-001	184,220.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	9TH PAYM CONT 74250-001	1,108,790.00
El Salvador	CORP. SAGA, S.A. DE C.V.	ARRENDAMIENTO DEL EDIFICIO CES	38,250.00
El Salvador	FOUR CONSTRUCTORA, S.A. DE C.V.	CONSTRUCCION DE LUDOTECA EN HOGAR J	46,440.00
El Salvador	FOUR CONSTRUCTORA, S.A. DE C.V.	CONSTRUCCION DE LUDOTECA EN HOGAR R	44,880.00
El Salvador	UNIV. CENTROAMERICANA JOSE SIMEON CAÑAS	CUARTO PAGO CORRESPONDIENTE AL	34,940.00
El Salvador	ASOCIACION CRISTIANA DE JOVENES DE EL SA	E) Training	34,500.00
El Salvador	RODIO SWISSBORING EL SALVADOR, SA DE CV	ESTIM 1 CONTRATO 00074250-004	58,030.00
El Salvador	RODIO SWISSBORING EL SALVADOR, SA DE CV	ESTIM 2 CONTRATO 00074250-004	69,740.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	ESTIM 6 CONTRATO 00074250-002	393,120.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	ESTIM 7 00074250-002	711,570.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	ESTIMACION 10 - 00074250-001	161,750.00
El Salvador	FREYSSINET EL SALVADOR SISTEMAS DE CONST	ESTIMACION 4 00074250-003	47,090.00
El Salvador	CONSTRUCTORA DIAZ SANCHEZ, S.A. DE C.V.	ESTIMACION 8 - 00074250-002	563,490.00
El Salvador	EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	ESTIMACION 9 CONTRATO 74250-001	208,260.00
El Salvador	FISDL-MH-PROYECTO ESTRATEGIA NACIONAL	FINAL CONSULT	39,730.00
El Salvador	LUXOR, S.A. DE C.V.	OFFICE RENT 01/01-30/06/11	170,000.00
El Salvador	LUXOR, S.A. DE C.V.	OFFICE RENT JUL-DEC 2011	300,000.00
El Salvador	CORP. SAGA, S.A. DE C.V.	Pago arrendamiento de Edificio	76,500.00
El Salvador	LUXOR, S.A. DE C.V.	PARTIAL OFFICE RENT JAN-JUN 12	110,000.00
El Salvador	NATIONAL PERSONNEL 00073968	PAYROLL DIC/2011	42,680.00
El Salvador	NATIONAL PERSONNEL 00070494	PAYROLL DIC/2011	42,050.00
El Salvador	NATIONAL PERSONNEL 00070494	PAYROLL FEB 2011	39,000.00
El Salvador	NATIONAL PERSONNEL 00070494	PAYROLL JUNE 2011	42,050.00
El Salvador	NATIONAL PERSONNEL 00073968	PAYROLL NOV/11	40,580.00
El Salvador	NATIONAL PERSONNEL 00073968	PAYROLL OCT 2011	36,740.00
El Salvador	COMERCIALIZACION & MARKETING, SA DE CV	Servicio de perifoneo en 26 mu	37,400.00
El Salvador	C-E INVERSIONES, S.A. DE C.V.	Varias Obras - 1era estimacion	106,890.00
El Salvador	C-E INVERSIONES, S.A. DE C.V.	Varias Obras para la Recuperac	243,940.00
Equatorial Guinea	MULTISERVICIOS CRISMYNOS GE S.L.	PAYMENT APRM OF APARTEMENTS	94,650.00
Equatorial Guinea	MULTISERVICIOS CRISMYNOS GE S.L.	Rent of apartments 2011	149,840.00
Equatorial Guinea	MULTISERVICIOS CRISMYNOS GE S.L.	Rental of Apartments 2011	65,150.00
Eritrea	RED CROSS SOCIETY OF ERI	3 MONTHS UN COMMON PREMISES RE	40,300.00
Eritrea	MIN. OF AGRICULTURE / ZOBA MAEKEL BRANCH	Expense Distribution	421,900.00
Eritrea	DEPT. OF IMMIGRATION AND NATIONALITY	Expense Distribution	371,700.00
Eritrea	SECOND NATIONAL COMMUNICATION (SNC)	Expense Distribution	337,070.00
Eritrea	NATIONAL CONFEDERATION OF ERI. WORKERS	Expense Distribution	30,930.00
Ethiopia	INTERNATIONAL ORGANISATION FOR MIGRATION	1st & 2nd qtr Reimbursement	38,230.00
Ethiopia	Walta Information Center	80% payment to Walta Informati	32,690.00
Ethiopia	Walta Information Center	80%-Documentary on Eth.Economy	32,690.00
Ethiopia	FANA BROADCASTING CORPORATE S.C.	Broadcasting of GTP for MOFED2	50,510.00
Ethiopia	Ethiopian Commodity Exchange	Conference payment-ECX	120,850.00
Ethiopia	Sagewood LTD	Dir Pay- Sage Wood LTD-AGP	59,020.00
Ethiopia	ZOA Refugee Care	Direct Payment 40% IDP Somali	269,800.00
Ethiopia	ZOA Refugee Care	Direct Payment -ZOA-XMI/3896/0	247,440.00
Ethiopia	Ernst & Young (Ethiopia) Plc	Ernst and Yong 40% payment on	294,360.00
Ethiopia	Ernst & Young (Ethiopia) Plc	Ernst and Yong 40% payment on Augu	147,180.00
Ethiopia	Ernst & Young (Ethiopia) Plc	Ernst and Yong 40 % on November 201	147,180.00
Ethiopia	Ernst & Young (Ethiopia) Plc	Ernst and Yong 20% Payment	147,180.00
Ethiopia	Ethiopian Leather Industries Association	F/Report 1st Qurt.	36,910.00
Ethiopia	UN World Food Programme	FR (aged) 2011 WFP AAP	195,000.00
Ethiopia	EPA Climate Change and Environmental	FR 2nd Q. 2011 CCV -EPA	373,400.00
Ethiopia	EPA Climate Change and Environmental	FR 3rd Q. 2011 CCV	237,590.00
Ethiopia	African Adaptation Program	FR 3rd Q 2011 AAP	64,020.00
Ethiopia	African Adaptation Program	FR AAP 2011 3rd Q.	30,090.00
Ethiopia	EPA Climate Change and Environmental	FR CCV 3rd Q. 2011	744,800.00
Ethiopia	Somali BoFED	FR Drought Response 2011 DRMFS	69,440.00
Ethiopia	Ministry of Federal Affairs	FR for salary -H5-00/m22/01/03	101,220.00
Ethiopia	Eth. Chamber of Commerce &Sectoral Assoc.	FR Qt 3 ECCSA 2011	41,950.00
Ethiopia	NATIONAL ELECTORAL BOARD OF ETHIOPIA-	NEBE 1st Quarter 2011 FR- DIP	89,000.00
Ethiopia	ADAMA REALSTATE PLC	Office rent-june1'11-may31'12	151,770.00
Ethiopia	AFRICAN UNION COMMISSION	Payment	150,000.00
Ethiopia	ARTISTIC PRINTING ENTERPRISE	Printing of GTP document MOFED	68,270.00
Ethiopia	UNECA	RCBI-7123 RENT JAN-DEC'11-UNDP	186,280.00
Ethiopia	Ministry of Education, UNDP EDUCATION	Reim.Award best performer DAG	121,360.00
Fiji	KPMG	29618 70% 2010 Audit Cost	73,590.00
Fiji	CBS POWER SOLUTION (FIJI) LIMITED	CBSPow_SolarPV_US_38910.51	38,910.00
Fiji	KPMG	Expense Distribution	31,180.00
Fiji	GEF IWRM UNDP	IWRM_Q1/11_FR_US359,373.01	239,910.00
Fiji	GEF IWRM UNDP	Q2'11_FR_IWRM_US\$807,438.82	535,960.00
Fiji	GEF IWRM UNDP	Q3'11_FR_IWRM_US\$480,927.31	236,730.00
Fiji	GEF IWRM UNDP	Q3'11_FR_IWRM_US\$67,393.66	30,730.00
Finland	Videra Oy	E) Videoconferencing systems	75,050.00
Finland	RUTANEN VESA ANTERO	EE IN BUILDINGS INTL EXPERT 3	36,720.00
France	SOGREAH CONSULTANTS SAS	1st Payment - Sogreah	49,500.00
France	ZATONA-ADIL	AVANCE DE FONDS ACT 3.6.2	37,000.00
France	AFP FOUNDATION	Conducting training sessions t	37,720.00
France	NIELS MOREL	Consultant for Scaling-up Preparati	45,940.00
France	IGN FRANCE INTERNATIONAL	CONTRACT FEES - CONTRACT # BAR	132,590.00
France	MEDECINS DU MONDE FRANCE	Contracts	32,110.00
France	DMI Associates	DMI Prison Reform	1,632,470.00
France	SEBASTIEN MARC FERNAND VAUZELLE	E) Intl Consultants-Technical	49,990.00
France	FLORENCE BOR	E) Intl Consultants-Technical	30,700.00
France	IGN FRANCE INTERNATIONAL	E) Risk or hazard assessment	183,170.00
France	IGN FRANCE INTERNATIONAL	Expense Distribution	33,150.00
France	Diaf Maghreb Sari Filiale du Groupe	F21/11-60936.4eme phase	78,570.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
France	SAS Risques et Developpe	F50/11-72995.2nd.settl.20%	40,410.00
France	SAS Risques et Developpe	F96/11-72995.3th.settl.20%	34,780.00
UNDP Continued			
France	SAS Risques et Developpe	F99/11-72995.4th.settl.30%	59,880.00
France	HERVE GONSOLIN	Fees	96,800.00
France	Laurent Banal	Fees	91,000.00
France	Marilyn CHAM	FEES: 1 FEB - 31 DEC 2011	38,500.00
France	CELINE TESSANGUE PUBELLIER	FINAL PAYMENT - 80% FEES	37,560.00
France	HELENE SOTO	HP J.SOTO OBRA CTRO ACC SOC MU	100,000.00
France	EMILIE PRADICHT	IC EMILIE PRADICHT	45,000.00
France	BRGM	MICROZONAGE SISMIQUE / PAP.	450,000.00
France	GEMALTO SA	REALISATION	32,450.00
France	HANDICAP INTERNATIONAL	REFACTORATION HI-PNUD 002	556,800.00
France	STEPHANE ANDRE KLUSER	S) Intl Consultants - Support	40,000.00
France	CIRWAY CONSULTING SAS	S) Intl Consultants-Technical	96,000.00
France	VIGUIER LAURENT	S) Intl Consultants-Technical	54,620.00
France	SOGREAH CONSULTANTS SAS	S) Mechanical engineering	89,100.00
France	CELINE TESSANGUE PUBELLIER	SSAMAR2010/051 CINDY PUBELLIER	46,950.00
Gabon	ACCIONA Ingeniera	Expense Distribution	203,650.00
Gambia	CIAM PUBLIC HEALTH RESEARCH & DEV Centre	Cnosultancy fee for NHD Report	94,840.00
Gambia	CIAM PUBLIC HEALTH RESEARCH & DEV Centre	Cnosultancy fee for NHD Report - Ph	94,840.00
Gambia	NATIONAL PLANNING COMMISSION	NEX Advance Retirement	67,110.00
Gambia	CAPITA Business Services LTD	S) Training - Training of Trai	30,260.00
Gambia	AMADOU SAMBA	UN HOUSE RENT FOR PERIOD 1 MAR	145,000.00
Georgia	FOUND "ACCION CONTRA EL HAMBRE" GEORGIA	1st intsalment - Model Contr	71,400.00
Georgia	UNDP GEORGIA	Expense Distribution	296,320.00
Georgia	NUROL INSAAT VE TICARET A.S.	Hotel Service for BRIDGE Train	32,560.00
Georgia	UGT	IT Equipment Purchase	37,570.00
Georgia	JSC MFO CRYSTAL	Micro-Capital Grant Agreement	100,000.00
Georgia	JSC MFO LAZIKA CAPITAL	Micro-Capital Grant Agreement	100,000.00
Georgia	ORIENT LOGIC LTD	Purchase of IT Equipment	44,500.00
Georgia	GRAND STROY	S) Building Maintenance & Repa	265,670.00
Georgia	LTD KALAKMSHENSERVISI	S) Building Maintenance & Repa	229,670.00
Georgia	USK LTD	S) Building Maintenance & Repa	208,080.00
Georgia	STROY SERVICE +	S) Building Maintenance & Repa	60,480.00
Georgia	UAKUMSKIY DEREVOBR. ZAVOD AAPSTA	S) Building Maintenance & Repa	39,080.00
Georgia	TEREX-XXI	S) Building Maintenance & Repa	33,260.00
Georgia	CENTRE FOR BIODIVERS. CONSERVAT&RESEARCH	S) Environmental advisory	187,000.00
Georgia	SHALVA TSKHAKAYA	S) Intl Consultants - Support	55,000.00
Georgia	CAUCASUS DIALOGUE FUND	S) Social development	78,600.00
Georgia	GEORG FOUND FOR STRAT & INTERN STUDIES	S) Social development	69,410.00
Georgia	SAVE THE CHILDREN	S) Social development	33,650.00
Georgia	ASSOCIATION GEORGIA-FINLAND FRIENDSHIP	S) Social development	32,200.00
Germany	DORNIER CONSULTING GMBH	15-12-2010	284,860.00
Germany	DORNIER CONSULTING GMBH	15-3-2011	159,620.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	01/11 Security Services at HC	62,260.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	01/11 Security Services at LE	60,550.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	02/11 Security Services at HC	79,000.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	02/11 Security Services at LE	56,300.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	03/11 Security Services at HC	83,100.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	03/11 Security Services at LE	51,970.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	04/11 Security Services at HC	79,900.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	04/11 Security Services at LE	50,090.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	05/11 Security Services at HC	79,900.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	05/11 Security Services at LE	50,090.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	06/11 Security Services at HC	80,250.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	06/11 Security Services at LE	50,300.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	07/11 HC Security Services	80,020.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	07/11 LE security services	50,640.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	08/11 LE security services	48,700.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	09/11 HC security services	76,520.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	09/11 LE security services	48,430.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	10/11 HC Security Services	76,730.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	10/11 LE Security Services	48,250.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	11/11 HC security services	82,470.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	11/11 LE Security Services	52,500.00
Germany	TUV RHEINLAND CERT GMBH	3rd Training for SCTA	193,680.00
Germany	CHRISTOPH ARNDT	C.ARDNT DELIVERABLE 2 PYMNT	36,000.00
Germany	CONRAD THIMM	C.THIMM DELIVERABLE 2 PYMNT	36,000.00
Germany	Mckinsey & Company	Consultancy service	96,000.00
Germany	CONSTANCE HYBSIER	Consultant fee and other costs	56,000.00
Germany	Deutsche Gesellschaft fuer Technischa	Direct Pay(Reim) GTZ 4th2011	31,130.00
Germany	Deutsche Gesellschaft fuer Technischa	Direct Payment (Reim) GTZ 2011	142,060.00
Germany	Deutsche Gesellschaft fuer Technischa	Direct Payment -Reim GTZ 2011	79,500.00
Germany	WTE Wassertechnik GmbH	E) Public structures	266,680.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	E) Security Services	134,970.00
Germany	ELISABETH CHRISTINE RUEEGG	E.RUEEGG DELIVERABLE 2 PYMNT	52,200.00
Germany	Deutsche Gesellschaft fuer Intern. GmbH	Efavirenz 600mg - Bottle 30 ta	33,460.00
Germany	GTZ	Expense Distribution	34,970.00
Germany	DEUTSCHE GESELLSCHAFT IT'NAL ZUSAMMENARB	FINAL PAY FOR GIZ	92,060.00
Germany	Deutsche Gesellschaft fuer Intern. GmbH	Freight and Insurance - Other	39,920.00
Germany	DEUTSCHE GESELLSCHAFT IT'NAL ZUSAMMENARB	GIZ SERVICE PAYMENT	1,094,750.00
Germany	Deutsche Gesellschaft fuer Intern. GmbH	Handling Fee - Other ARVs	39,440.00
Germany	MALTESER INTERNATIONAL	HR	136,960.00
Germany	CONSTANCE HYBSIER	IC 2011-04-15 (International Consul	66,000.00
Germany	JOHANNES PETER ZIMMERMANN	IC- Training Coord-DevCoordDelivery	76,130.00
Germany	WTE Wassertechnik GmbH	Interim Payment to Contractor:	1,557,870.00
Germany	DORNIER CONSULTING GMBH	Inv 135313409/67916	333,080.00
Germany	Deutsche Gesellschaft fuer Intern. GmbH	Lamivudine 300mg + Tenofovir 3	89,110.00
Germany	Deutsche Gesellschaft fuer Intern. GmbH	Lamivudine150mg + Nevirapine20	463,560.00
Germany	Deutsche Gesellschaft fuer Intern. GmbH	Lamivudine150mg + Zidovudine30	69,690.00
Germany	Fleischhacker GmbH & Co.	Maintenance contract for 2 years ba	35,000.00
Germany	MAX PLANCK INSTITUTE FOR COMPARATIVE PUB	Milestone 3 of contract No. 2010.06	56,430.00
Germany	MAX PLANCK INSTITUTE FOR COMPARATIVE PUB	Milestone 4 contract No. 2010.060 G	37,620.00
Germany	WTE Wassertechnik GmbH	NNWWTP Interim Payment to Cont	1,475,280.00
Germany	MALTESER INTERNATIONAL	OVERHEAD COST-FUEL	39,440.00
Germany	TNT EXPRESS GMBH	pouch 21.10-22.11.10	31,770.00
Germany	ROLAND BERGER STRATEGY CONSULTANTS GmbH	PROVISION OF SERVICES TO CONDUCT A	60,000.00
Germany	Konica Minolta BONN	Rental Of Multi-Functional Printers	55,080.00
Germany	Anna Christina von Sponeck	S) Intl Consultants-Technical	60,000.00
Germany	Asia Abdulkadir	S) Intl Consultants-Technical	40,000.00
Germany	OBERMEYER Planen+Beraten GmbH	S) Risk or hazard assessment	48,700.00
Germany	W.I.S. Sicherheit GmbH & Co.KG	S) Security systems services	76,940.00
Germany	PHAESUN GmbH	Sea freight transport	36,250.00
Germany	MANFRED STAAB	Second installment of 70% of c	34,130.00
Germany	CAUCASUS NATURE FUND	SINKING FUND AND PROJECT MANAG	815,500.00
Germany	SARAH KATHARINA ROSENGAERTNER	SSA Sarah Rosengaertner	59,400.00
Germany	OBERMEYER Planen+Beraten GmbH	Structural design	31,260.00
Germany	MAX PLANCK INSTITUTE FOR COMPARATIVE PUB	Supplementary requisition (Cha	82,760.00
Germany	MAX PLANCK INSTITUTE FOR COMPARATIVE PUB	Supplementary requisition (Change O	82,760.00
Germany	TUV RHEINLAND CERT GMBH	Training Qualification	222,790.00
Ghana	P I & ASSOCIATES LTD.	Advisory services for EOCO	350,000.00
Ghana	FIESTA ROYALE HOTEL	E) Hospitality-Special Events	99,140.00
Ghana	AFRICAN STUDIES RESEARCH INITIATIVE	FEES FOR 27 GSS STAFF	40,500.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Ghana	Bison Microsystems (BiMicro)	FINAL PAYMENT OF CONTRACT FEE	31,750.00
Ghana	AFRICAN STUDIES RESEARCH INITIATIVE	PAYMENT OF COURSE FEES/ GSS	40,500.00
UNDP Continued			
Ghana	Ernst & Young Chartered Accounts	Procurement audit for WB funde	75,000.00
Ghana	KOFI ANNAN INTERNATIONAL PEACEKEEPING	Q2 retirement	428,830.00
Ghana	KOFI ANNAN INTERNATIONAL PEACEKEEPING	Q2 Retirement WPSI	277,490.00
Ghana	KOFI ANNAN INTERNATIONAL PEACEKEEPING	retirement of 54	33,330.00
Ghana	CHRISTIAN HEALTH ASSOCIATION OF GHANA	S) Aids prevention or control	35,000.00
Ghana	Malcolm Mcpherson	S) Intl Consultants-Technical	34,040.00
Ghana	CHRISTIAN HEALTH ASSOCIATION OF GHANA	UNAIDS PAF GRANT TO CHRISTIAN	39,980.00
Greece	SPYROS DEMETRIOU	Fees: 2 March 2011 to 1 June 2011	45,600.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING S.A	HAZARDOUS WASTE MGT INV. 22	40,050.00
Greece	Alexandra Moyas	S) Intl Consultants-Technical	31,500.00
Guatemala	BANCO INDUSTRIAL, S.A.	2do. Desembolso NDI, convenio	36,380.00
Guatemala	FRMT - 002/09	3ER. DESEMBOLSO PARA FRMT 002/	31,490.00
Guatemala	Hidro Energia SA	4TO PAGO ADENDA 4	40,000.00
Guatemala	CONSTRUCTORA AICSA, S.A.	50% RETENCION FINAL	56,560.00
Guatemala	58941 LOCAL STAFF	58941 HON ENE/11 EFT	30,460.00
Guatemala	59045 LOCAL STAFF	59045 HON ABR/11 EFT	96,150.00
Guatemala	59045 LOCAL STAFF	59045 HON AGO/11 EFT	96,140.00
Guatemala	59045 LOCAL STAFF	59045 HON DIC/11 EFT	96,570.00
Guatemala	59045 LOCAL STAFF	59045 HON ENE/11 EFT	92,030.00
Guatemala	59045 LOCAL STAFF	59045 HON FEB/11 EFT	93,510.00
Guatemala	59045 LOCAL STAFF	59045 HON JUL/11 EFT	88,030.00
Guatemala	59045 LOCAL STAFF	59045 HON JUN/11 EFT	94,170.00
Guatemala	59045 LOCAL STAFF	59045 HON MAR/11 EFT	95,790.00
Guatemala	59045 LOCAL STAFF	59045 HON MAY/11 EFT	94,700.00
Guatemala	59045 LOCAL STAFF	59045 HON NOV/11 EFT	96,140.00
Guatemala	59045 LOCAL STAFF	59045 HON OCT/11 EFT	95,960.00
Guatemala	59045 LOCAL STAFF	59045 HON SEP/11 EFT	96,330.00
Guatemala	60781 LOCAL STAFF	60781 HON JUL/11 EFT	90,190.00
Guatemala	60781 LOCAL STAFF	60781 HON JUN/11 EFT	82,360.00
Guatemala	60781 LOCAL STAFF	60781 HON MAY/11 EFT	92,030.00
Guatemala	12787 LOCAL STAFF	61853 HON DIC/11 EFT	31,500.00
Guatemala	12787 LOCAL STAFF	61853 HON MAY/11 EFT	32,410.00
Guatemala	72414 LOCAL STAFF	72414 HON NOV/11 EFT	32,350.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	Expense Distribution	171,570.00
Guatemala	WURMSER OGILVY & MATHER PUBLICIDAD, S.A.	FC 10386 CUOTA 6 01-2011 76678	46,170.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	FC9038 PUBLIC.17AB16MAY1139570	172,020.00
Guatemala	60781 LOCAL STAFF	HON ABR Y MARZ 2011 EFT	56,650.00
Guatemala	SIGNOS, S.A.	PAGO #2 CTR.333/06 39570	67,980.00
Guatemala	MANUEL CERVANTES & ASOCIADOS, S.C.	Primer pago contrato de audit	42,050.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD 16.02.11 MUNI	170,940.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.01 MUNI	112,900.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.12 MUNI	112,480.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.03 MUNI	174,480.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.04 MUNI	176,550.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.06 MUNI	172,020.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.07 MUNI	172,680.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.08 MUNI	171,140.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.09 MUNI	170,480.00
Guatemala	RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 16.10 MUNI	170,810.00
Guatemala	MANUEL CERVANTES & ASOCIADOS, S.C.	Segundo pago contrato de audit	42,050.00
Guatemala	VIMARCO, S.A.	SUM.INST. VIDRIO LAMINADO	37,680.00
Guinea	PROGRAMME CONJOINT-GF	1 er Trim.Justi.2011.V=36552	127,050.00
Guinea	DIRECT NAT.JEUN.ACT.SOCIO EDUCA	1 ère Tranche -40%	53,780.00
Guinea	PROGRAMME CONJOINT-GF	2 èmé Trim.011 Refugee	56,540.00
Guinea	PROGRAMME CONJOINT-GF	2 ème Trim.2011 PROMJO.	77,390.00
Guinea	PROGRAMME CONJOINT-GF	3 emé Trim.ADV.PROMO.	196,990.00
Guinea	PROGRAMME CONJOINT-GF	3 EME TRIM.JUSTI.2010	126,320.00
Guinea	PROGRAMME CONJOINT-GF	3èmeTrim Adv.Justi.PROMOJAT	193,490.00
Guinea	INSTITUT NATIONAL DE LA STATISTIQUE	40% Reliq.Recensem/ GL.Populat	39,610.00
Guinea	Papeterie Etoile	Achat Cartouche d'Encre à 03 c	96,540.00
Guinea	Papeterie Etoile	Achat Cartouche d'Encre noire	75,840.00
Guinea	SOAGRIMA	Achat de 06 Plateforme M.	42,870.00
Guinea	GUICOP SARL	Achat de 75650 KG d'engrais	69,990.00
Guinea	RIVIERA ROYAL HOTEL	ATELIER DE VALIDATION DU CADRE	30,590.00
Guinea	GUI-CO-PRES BTP -SA	Construction Cost	91,150.00
Guinea	PROGRAMME CONJOINT-GF	CORRECTION JV 38148	160,590.00
Guinea	PERKINS POWERED GENERATING	Cost of Power Generator	31,400.00
Guinea	PROGRAMME CONJOINT-GF	Expense Distribution	221,120.00
Guinea	INTL FOUNDATION FOR ELECTORAL SYSTEMS	Final Electoral Payment	336,320.00
Guinea	PROGRAMME CONJOINT-GF	JUST AVANCE AVR-MAI-JUIN	42,300.00
Guinea	PROGRAMME CONJOINT-GF	JUST V=36552	127,050.00
Guinea	PROGRAMME CONJOINT-GF	JUSTIFICATION AVANCE	227,700.00
Guinea	FORUM DES JEUNES DE GUINEE	Organ. Salon de l'emploi	41,580.00
Guinea	OGDH RPPC COOPAIX	Paiement de 4% du montant.	68,160.00
Guinea	OGDH RPPC COOPAIX	Paiement de 60% du montant en	49,880.00
Guinea	OGDH RPPC COOPAIX	Paiement de 60% du montant en faveur	49,880.00
Guinea	VIP CAR LOCATION SERVICE	Paiement des frais d' immobili	30,750.00
Guinea	DIRECTION NATIONALE DE LA JEUNESSE	Prog.Nati. Volontariat Jeu.	47,310.00
Guinea	SP/SRP	Regional Workshops	34,480.00
Guinea	RIVIERA ROYAL HOTEL	Réservation d'une salle avec s	44,740.00
Guinea-Bissau	ONG LUTCAM	1 ^{er} tranch - ONG LUTCAM	121,380.00
Guinea-Bissau	TROPIS TROPICAL SERVICES ENVIRONNEMENT	S) Land drainage services	81,030.00
Guyana	TROY DAINTY	1ST & FINAL PMT - MALE DORMS	37,050.00
Guyana	CARICOM-UNDP US DOLLAR A/C 000-256-8	CLR 4TH QTR ADV - PJ#76550	52,200.00
Haiti	ASSOSYATION FANM SOLEY D'HAITI (AFASDA)	1e VERS./ ACCORD PNUD-AFASDA.	72,940.00
Haiti	IDEJEN	1e VERS./ ACCORD PNUD-IDEJEN.	48,890.00
Haiti	UJAPH	1e VERS./ DEMOLITION DES MAISO	74,290.00
Haiti	UNITE DE RECHERCHE ET D'ACTION MEDIC LEG	1e VERS./ ETUDES CAS DE VIOLS.	73,940.00
Haiti	FONDATION ANACAONA	1er VERS./ ASSAINISSEMENT & RE	36,260.00
Haiti	FONDATION ANACAONA	1er VERS./ ACCORD PNUD-FONDATI	85,830.00
Haiti	RHARDI	1er VERS./ CORRECT. DE RAVINES	78,370.00
Haiti	CURAGE CANAUX DE DRAINAGE DES CAYES	1er VERS./ CURAGE DES CANAUX.	88,230.00
Haiti	GADEE	1er VERS./ LUTTE ANTIEROSIVE-A	76,960.00
Haiti	ESPOIR POUR TOUS	1ER VERS./ REHAB SYST IRRIGATI	78,540.00
Haiti	CARESS-PH	1er VERS./ TRAITEMENT DE RAVIN	81,910.00
Haiti	MOSAH	1er VERS./ TRAITEMENT DE RAVIN	80,260.00
Haiti	SONJE AYITI ORGANISATION	1er VERS./5 CENTRES DE TOILETT	50,830.00
Haiti	FONDATION HATIEENNE ENCADREMENT ET DEV E.	1ER VERS./ACCORD DE SUB. MIC.	74,260.00
Haiti	CENTRE HAITIEN PR LA PROMOT. DE L'AGRICU	1ER VERS./ACCORD DE SUB. MICRO	74,240.00
Haiti	MOPDEPB	1er VERS./ACCORD PNUD-MOPDEPB	86,620.00
Haiti	COMITE OLYMPIQUE HAITIEN	1er VERS./ACCORD SUB. MICRO-CA	76,520.00
Haiti	RPMFDH	1er VERS./ACCORD SUBV. MICRO-C	48,700.00
Haiti	OBEDDC	1er VERS./ASSAINISS DE LA ROUT	79,350.00
Haiti	GRAF	1er VERS./CONSERV. DU SOL	57,270.00
Haiti	OTEDEM	1er VERS./CONSERVATION DE SOL	53,030.00
Haiti	ASOSYASYON PEYIZAN POU DEV KORAY GG	1ER VERS./CONSERVATION DE SOLS	77,050.00
Haiti	CASEC 1ERE SECTION CITERNE REMY	1er VERS./CONST. DE BASSIN RET	63,240.00
Haiti	CURAGE CANAUX DE DRAINAGE DES CAYES	1er VERS./CURAGE DES CANAUX	87,920.00
Haiti	GTIH	1er VERS./DEBLAIEMENT MAISON A	71,700.00
Haiti	MISSION SAINT VINCENT DE PAUL	1er VERS./PROTECT. DES BASSINS	76,510.00
Haiti	RACADAMA	1er VERS./REHAB. DE 17 KM DE R	83,690.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Haiti	CESVI	1er VERS./REHAB. DE FORAGES	64,470.00
Haiti	OPDEC	1er VERS./REHAB. RTE AGRIC. @9e	81,100.00
UNDP Continued			
Haiti	ADNO	1er VERS./REHAB./ IRRIGATION/J	76,350.00
Haiti	CESVI	1er VERS./REP. URGENCE CHOLER	64,470.00
Haiti	APADAPC	1er VERS./TRAIT. DE RAVIN/BOIS	50,280.00
Haiti	APEAPACT	1ER VERS./TRAITEMENT DE RAVIN	81,580.00
Haiti	OCDETHOM	1er VERS./TRAITEMENT DES RAVIN	80,640.00
Haiti	OPAPP	1er VERS./TRAV. CORRECT. DE RA	57,920.00
Haiti	BUREAU INTERNATIONAL DU TRAVAIL	1ER VERS./ACCORD PNUD-BIT	1,256,030.00
Haiti	DDNO TPTC	1ER VERS./REHAB. ROUTE BOIS LAC	73,260.00
Haiti	CASEC 1ERE SECTION JN RABEL	1er VERS./REHAB.SYST. D'ADDUCTI	58,460.00
Haiti	FOOD FOR THE HUNGRY	1er VERSEMENT	57,440.00
Haiti	ONPES	1er VERSEMENT	35,550.00
Haiti	DDS/MDE REGENERATION	1er VERSEMENT / 50% BUDGET	187,960.00
Haiti	DDS/MDE PJT CONSERV AQUIN	1er VERSEMENT / 50% BUDGET	130,420.00
Haiti	TEARFUND	1er VERSEMENT / 50% BUDGET	74,530.00
Haiti	MOPROPS	1er VERSEMENT / 50% BUDGET	74,450.00
Haiti	INURED	1er VERSEMENT/ ACCORD SUBVENT	41,000.00
Haiti	GRAF	1ere VERS./REHAB. & EXT. DU SY	36,490.00
Haiti	OPAPP	2e VERS./ CORRECTION DES RAVIN	41,380.00
Haiti	UJAPH	2e VERS./ DEBLAIEMENT DE MAIS	59,100.00
Haiti	ESPOIR POUR TOUS	2e VERS./ GESTION DE DEBRIS	61,650.00
Haiti	GTIH	2e VERS./ REHAB. CANAL-CAP HA	58,410.00
Haiti	CESVI	2e VERS./ REHAB. FORAGE &FORMA	50,630.00
Haiti	DDNO TPTC	2e VERS./ REHAB. RTE BOIS DU	54,690.00
Haiti	FONDATION HATIEENNE ENCADREMENT ET DEV E.	2e VERS./ACCORD PNUD-FONHEDECO	59,110.00
Haiti	RECTORAT DE L'UNIVERSITE D'ETAT D'HAITI	2e VERS./ACCORD PNUD-UH.	191,030.00
Haiti	INURED	2e VERS./ACCORD SUBVENTION	40,700.00
Haiti	GTIH	2e VERS./ASSAINISS. FORAGE D'E	42,900.00
Haiti	FONDATION HATIEENNE ENCADREMENT ET DEV E.	2e VERS./CONS. DE SOL 4e SECT.	55,170.00
Haiti	CASEC 1ERE SECTION CITERNE REMY	2e VERS./CONST.BASSIN DE RETEN	46,820.00
Haiti	OBEDDC	2e VERS./REHAB. RTE TABARRE 15	55,850.00
Haiti	ESPOIR POUR TOUS	2e VERS./REHAB. SYST. IRRIGATI	55,220.00
Haiti	MOSAH	2E VERS./TRAITEMENT DE RAVIN	54,790.00
Haiti	APEAPACT	2e VERS./TRAITEMENT DES RAVINE	48,810.00
Haiti	CROIX-ROUGE FRANCAISE	2eme & 3eme VERSEMENT	74,130.00
Haiti	FONDATION ANACAONA	2EME TRANCHE ANACAONA	48,600.00
Haiti	DIRECTION DEPARTEMENTAL AGRIC NORD OUEST	2EME VERS./REHAB. PERIMETRE I	52,250.00
Haiti	PLAN DE COGESTION DE L'U.H AQUIN-SL SUD	2eme VERS./ ACCORD PNUD-ME	188,190.00
Haiti	CARESS-PH	2EME VERS./ CORRECTION DE RAVI	55,890.00
Haiti	ADNO	2eme VERS./ REHAB. PARTIELLE	57,600.00
Haiti	OXFAM GB	2eme VERS./ACCORD PNUD-OXFAM	55,970.00
Haiti	CARITAS DIOCESAINE DE PORT DE PAIX	2eme VERS./AMENAGEMENT DES RAV	47,700.00
Haiti	ASOSYASYON PEYIZAN POU DEV KORAY GG	2eme VERS./CONS. DE SOLS AREBO	56,160.00
Haiti	GRAF	2eme VERS./CONS.DEL'EAU & SOL	42,110.00
Haiti	APADAPC	2eme VERS./CORRECTION DE RAVIN	34,880.00
Haiti	MISSION SAINT VINCENT DE PAUL	2eme VERS./PROTECT. DES BASSIN	57,310.00
Haiti	DIRECTION DEPARTEMENTAL AGRIC NORD OUEST	2EME VERS./REHAB. LA TENDERIE	53,080.00
Haiti	RPMFDH	2eme VERS./TRAITEMENT DE RAVIN	33,870.00
Haiti	ECO 2000	2eme VERSEMENT	108,620.00
Haiti	ASSOSYATION FANM SOLEY D'HAITI (AFASDA)	2eme VERSEMENT	58,880.00
Haiti	GADEE	2eme VERSEMENT	57,110.00
Haiti	SONJE AYITI ORGANISATION	2eme VERSEMENT	40,570.00
Haiti	DDS/MDE PJT CONSERV AQUIN	2eme VERSEMENT / 40% BUDGET	311,590.00
Haiti	ECOFRA S.A.	40% Paiement	74,560.00
Haiti	ECOFRA S.A.	40% Paiement final	75,020.00
Haiti	ECO 2000	40%/ 1er VERSEMENT/ ACC. SIGNE	57,870.00
Haiti	FONDATION ANACAONA	4e & 5e VERSEMENT	45,870.00
Haiti	CSS GLOBAL	50% - upon certification by WF	59,580.00
Haiti	UNITE DE RECHERCHE ET D'ACTION MEDIC LEG	50% / PREMIER VERSEMENT	51,240.00
Haiti	GROUPE D'INITIATIVE PR UN PORT A PIMENT	50% ACCORD/ 1er VERSEMENT	71,650.00
Haiti	FINN CHURCH AID	50% AV./ RECONST. D'ECOL.	74,970.00
Haiti	RECTORAT DE L'UNIVERSITE D'ETAT D'HAITI	50% LOYER 1 OCT 11- 30 SEPT 12	30,750.00
Haiti	MLFM	50%DECAISSEMENT EDUCATION ENVI	72,790.00
Haiti	TOTAL HAITI S.A.	52 CARNETS DE BONS DE 500 HTG.	32,010.00
Haiti	COMPAGNIE HAITIENNE DE LOCATION	5303 / CON-HTOC-UNDP-11-058	59,320.00
Haiti	SOCIETE NATIONALE DES PARCS INDUSTRIELS	60% LOYER BUILDING 2 ET 3 CEP	84,420.00
Haiti	OCDETHOM	63238-2011/02/OCDETHOM01	53,730.00
Haiti	OTEDEM	63238-2011/02/OTEDEM-01	38,610.00
Haiti	J/P HAITIAN RELIEF ORGANISATION	Advance payment	600,600.00
Haiti	GROUPE DE TECHNICIENS REUNIS	Aménagement de la clôture peri	33,270.00
Haiti	VIVA RIO	Approved aquisition of machine	138,470.00
Haiti	COMPAGNIE HAITIENNE DE LOCATION	Cie Hait Locat Fact # 5305	48,270.00
Haiti	ARCHICODEC	construction systeme d'eau Mar	244,990.00
Haiti	ARCHICODEC	construction systeme d'eau Marigot	245,000.00
Haiti	DDS/MDE PEPINIERES STRATEGIQUE DE L'UH	Decaissement 50% du projet	134,760.00
Haiti	OXFAM GB	Demolition HUEH	50,000.00
Haiti	OXFAM GB	DEMOLITION UNIVERSITE HOPITAL	37,650.00
Haiti	HAITI RECOVERY GROUP	Demolition, debris removal - P	91,580.00
Haiti	HAITI RECOVERY GROUP	Demolition, debris removal, la	119,040.00
Haiti	COMITE OLYMPIQUE HAITIEN	DEUXIEME VERSEMENT	60,920.00
Haiti	LES ENTREPRISES DESCHAMPS-FRISCH S.A.	EMBALLAGE BULLETINS DE VOTE	259,960.00
Haiti	SOGEBANK	EXECUTION PAYROLL 2e TOUR.	123,630.00
Haiti	SOGEBANK	EXECUTION PAYROLL ELCT 1ERTOUR	114,790.00
Haiti	PROGRAMME D'URGENCE	Expense Distribution	686,960.00
Haiti	DIRECTION DEPARTEMENTAL DU SUD DU MDE	Expense Distribution	387,370.00
Haiti	PLAN DE COGESTION DE L'U.H AQUIN-SL SUD	Expense Distribution	133,400.00
Haiti	INITIATIVE DEV./ENTREPRENEUR DU MONDE	Expense Distribution	125,670.00
Haiti	ECO2000	Expense Distribution	86,800.00
Haiti	COMPAGNIE HAITIENNE DE LOCATION	Expense Distribution	85,270.00
Haiti	ORGANISATION INTERNATIONALE MIGRATION	Expense Distribution	81,700.00
Haiti	BEST CHOICE TRANSPORTATION SERVICES	Expense Distribution	63,570.00
Haiti	VIVA RIO	Expense Distribution	61,450.00
Haiti	OPDEC	Expense Distribution	59,950.00
Haiti	FONDATION SEGUIN	Expense Distribution	59,260.00
Haiti	TEARFUND	Expense Distribution	59,260.00
Haiti	GROUPE D'INITIATIVE PR UN PORT A PIMENT	Expense Distribution	58,790.00
Haiti	GTIH	Expense Distribution	57,220.00
Haiti	RACADAMA	Expense Distribution	53,180.00
Haiti	BATIR ET RESTAURER	Expense Distribution	32,260.00
Haiti	CASCAF / PATRICK MASSENAT	Expense Distribution	32,110.00
Haiti	CONSORTIUM BENJAMIN JADOTTE ENAMEX	Expense Distribution	31,950.00
Haiti	FONKOZE	Expense Distribution	31,670.00
Haiti	RIVIERE IMPORT-EXPORT SA	FACTURE # 1717	93,680.00
Haiti	RIVIERE IMPORT-EXPORT SA	FACTURE # 1780	151,030.00
Haiti	VIVA RIO	I transhe 2000m2 October, 2011	92,920.00
Haiti	VIVA RIO	II transhe 11000 m2 November, 2011	319,510.00
Haiti	VIVA RIO	III transhe 12000 m2 December, 2011	348,050.00
Haiti	LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS DE VOTE	1,002,910.00
Haiti	DESIGN BY RUDY	Impression de jeux de procès v	42,550.00
Haiti	VIVA RIO	Installation of factory and st	138,470.00
Haiti	ECOFRA S.A.	Installation prefabs	79,580.00
Haiti	UNIGESTION HOLDING S.A.	INV# 15941-DPC	96,570.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Haiti	UNIGESTION HOLDING S.A.	INV# 16414- MAIRIES- SNGRD	60,720.00
Haiti	VIVA RIO	Lessons learnt and model devel	92,310.00
UNDP Continued			
Haiti	BUREAU INTERNATIONAL DU TRAVAIL	LETTRE D'ACC / PNUD-BIT	1,256,050.00
Haiti	KONBIT SANTE	LETTRE D'ACCORD (1ER VERSEMENT	32,220.00
Haiti	YVES GERARD SAINT CYR	Loyer Batiment PASNGRD	80,400.00
Haiti	BERNARD VICTOR ALEXIS BOUCHEREAU	Loyer projet debris du 10 fevr	48,000.00
Haiti	UNIVERSAL MOTORS S.A.	Nissan Patrol GL 5 portes / 20	77,000.00
Haiti	LES ENTREPRISES DESCHAMPS-FRISCH S.A.	PADDING BULLETINS DE VOTE	165,040.00
Haiti	RHARDI	PAIEMENT 2ieme TRANCHE PROJET	55,150.00
Haiti	COCIMAR C POR A	Palement dans le cadre du con	96,390.00
Haiti	COCIMAR C POR A	Palement 290 949.74 à COCIMAR	290,950.00
Haiti	SOGEBANK	PAIEMENT 32958 MBV/ 2eme TOUR	1,753,950.00
Haiti	CONSORTIUM BENJAMIN JADOTTE ENAMEX	Palement consortium Benjamin J	40,190.00
Haiti	SOGEBANK	PAIEMENT DES 82 FORMATEURS REG	50,310.00
Haiti	HAITI LOGISTICS	Palement facture Haiti Logisti	43,000.00
Haiti	SOGEBANK	PAIEMENT RELIQUAT MBV 1ER TOUR	73,330.00
Haiti	BEST CHOICE TRANSPORTATION SERVICES	Payment UNOPS contract, Debris	71,730.00
Haiti	SOGEBANK	PAYROLL 3901 ASE, 155 SUPERV.	427,570.00
Haiti	SOGEBANK	PAYROLL 90 MCTV / ELECT.	45,680.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL AVRIL 11/TRAVAILLEURS	32,190.00
Haiti	SOGEBANK	PAYROLL DES 2127 SUPERV. ADJ.	862,030.00
Haiti	SOGEBANK	PAYROLL DES 31599 MBV / ELECT	1,667,190.00
Haiti	SOGEBANK	PAYROLL DES 82 FORMATEURS	101,310.00
Haiti	SOGEBANK	PAYROLL DES 82 FORMATEURS/ELEC	100,610.00
Haiti	SOGEBANK	PAYROLL DES 972 MBV/ ELECT.	51,640.00
Haiti	SOGEBANK	PAYROLL DES OPERATEURS&ARCHIV	239,330.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL DU MOIS D'OCTOBRE11	32,310.00
Haiti	SOGEBANK	PAYROLL DU PERSONNEL CTV.	211,270.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL FEV.11 / TRAVAILLEURS	31,910.00
Haiti	SOGEBANK	PAYROLL FEV-MARS DES 82 FORMAT	101,540.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL JANV.11 / TRAVAILLEURS	31,910.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL JUILLET 2011/ TRAVAILL	32,130.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL MARS 11/TRAVAILLEURS	32,200.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL NOVEMBER 11	32,110.00
Haiti	CASCAF / PATRICK MASSENAT	PAYROLL SEPT. 11/ TRAVAILLEURS	31,780.00
Haiti	SOGEBANK	PAYROLL SUPERVISEURS 2E TOUR	916,710.00
Haiti	SOGEBANK	PAYROLL/SUP.COMM.AGENTS SEC,	404,810.00
Haiti	FONDATION HATIENNE ENCADREMENT ET DEV E.	PREMIER VERSEMENT	82,100.00
Haiti	GTIH	PREMIER VERSEMENT	74,580.00
Haiti	ESPOIR POUR TOUS	PREMIER VERSEMENT	74,230.00
Haiti	CARITAS DIOCESAINE DE PORT DE PAIX	PREMIER VERSEMENT	66,260.00
Haiti	ENTREPRISE D'AMENAGEMENT ET D'EXPERTISE	RENOVATION DU TRIBUNAL DE PREM	36,750.00
Haiti	ENTREPRISE D'AMENAGEMENT ET D'EXPERTISE	RENOVATION DU TRIBUNAL DE PREMIERE	183,740.00
Haiti	COCIMAR C POR A	S) Civil engineering	431,420.00
Haiti	SORECO	S) Civil engineering	75,130.00
Haiti	TRANSVERSAL	S) Disaster prepare and relief	500,000.00
Haiti	MEDIA&COMMUNICATION	S) Hospitality-Special Events	53,500.00
Haiti	TURBO SYSTEM S.A.	S) Information centers	56,810.00
Haiti	UNIGESTION HOLDING S.A.	S) Local Consultants-Technical	35,000.00
Haiti	BESUL	S) Service Contract	68,850.00
Haiti	ENTREPRISE D'AMENAGEMENT ET D'EXPERTISE	S) Service Contract	63,900.00
Haiti	J/P HAITIAN RELIEF ORGANISATION	S) Transport Service	1,998,970.00
Haiti	FLOREXIL CONSTRUCTION, S. A.	TRAVAUX DE CONSTRUCTION D'UN POSTE	45,840.00
Haiti	VIVA RIO	Upon signature of the contract	92,310.00
Haiti	FINN CHURCH AID	VERS. 40%/ ACCORD PNUD-FINNCHU	59,770.00
Haiti	HAYTIAN TRACTOR & EQUIP. S.A.	VERS./ LOA UNOPS HTOC-PNUD.	67,200.00
Haiti	GTIH	VERS./ACCORD DE SUB. MICRO CAP	73,580.00
Haiti	GTIH	Versement final	61,860.00
Haiti	CASCAF / PATRICK MASSENAT	WORKERS PAYROLL MAI 11	32,130.00
Honduras	CONSEJO NACIONAL INDIGENA CHORTI	1ER DESEMBOLSO S/C#05-2011	40,800.00
Honduras	PROY ENFRENTANDO RIESGOS CLIMATICOS/ ICF	1ER. DESEMBOLSO S/ACUERDO	58,240.00
Honduras	GRUPO Q HONDURAS	46 Pick up 4X4 Cabina Sencilla	585,200.00
Honduras	CESA DE HONDURAS, S.A.	Adquisición de Servidores Sun	152,120.00
Honduras	ERICSSON DE HONDURAS, S.A.	Ampliacion Lineas Fijas y GSM	672,370.00
Honduras	ERICSSON DE HONDURAS, S.A.	Ampliacion Lineas Fijas y GSM a Niv	672,370.00
Honduras	GRUPO Q HONDURAS	Autobus de 30 asientos	42,900.00
Honduras	Soluciones en Conectividad, S.A. de C.V.	Conector Telefónico Sellado co	56,590.00
Honduras	ZAVALA DIAZ, JORGE IVAN	E) Service Contract	33,000.00
Honduras	ALCATEL-LUCENT	Enmienda No.03	130,000.00
Honduras	ALCATEL-LUCENT	Enmienda No.05	195,730.00
Honduras	ERICSSON DE HONDURAS, S.A.	Enmienda No.07	139,270.00
Honduras	CONCRETOS Y AGREGADOS DE SULA S.A DE C.V	ESTIMACION FINAL CONTR.3768	30,720.00
Honduras	CAMOSA	Ganso: Suministro sistema del siste	57,020.00
Honduras	CAMOSA	Guangololo: Caseta de proteccc	32,350.00
Honduras	CAMOSA	Guangololo: Caseta de proteccción	32,550.00
Honduras	CAMOSA	Guangololo: Suministro sistema	39,510.00
Honduras	CAMOSA	Guangololo: Suministro sistema del	99,400.00
Honduras	LUIS ENRIQUE LOPEZ MURILLO	IC Ingeniero Concultor (PMP). Revis	32,000.00
Honduras	Soluciones en Conectividad, S.A. de C.V.	Maquinas Empalmadoras Pequeñas	58,730.00
Honduras	GRUPO Q HONDURAS	Microbuses de 15 asientos	60,900.00
Honduras	EMPRESA CONSTRUCTORA DIEK S.A DE C.V	PG.ANT.20%CONT.3700-2011	42,290.00
Honduras	EMPRESA CONSTRUCTORA DIEK S.A DE C.V	PG.ESTIM.OBRA 1 CNT#3700-2011	43,520.00
Honduras	CONSTRUCTORES TECNICOS, S. DE R.L.	PRESA DERIVADORA GANSO	31,840.00
Honduras	BOIE-ARECA	REG LIQUIDACION NOVIEMBRE 2011	31,030.00
Honduras	GUSTAVO ZELAYA LARA	RENTA EDIF UNHOUSE IV TRIMESTR	31,420.00
Honduras	CAMOSA	Tepanguare: Suministro sistema del	60,990.00
Iceland	LANDSVIRKJUN POWER EHF	Construction Management	525,240.00
Iceland	LANDSVIRKJUN POWER EHF	Expense Distribution	73,130.00
India	KUTCH NAV NIRMAN ABHIYAN	Not Defined	73,270.00
India	SAMAJ PRAGATI SAHAYOG	Not Defined	44,250.00
India	O P JINDAL GLOBAL UNIVERSITY	13/12 APRC#27/2011,1st install	36,200.00
India	INFOAXON TECHNOLOGIES (INDIA) PVT LTD	30 CMS	31,440.00
India	KUTCH NAV NIRMAN ABHIYAN	Not Defined	72,020.00
India	REGIONAL CENTR E FOR DEVELOPMENT COOPERA	79476-30% OF 6355500	36,700.00
India	CENTRAL ELECTIONICS LIMITED	A) Solar Panels (OP)	261,220.00
India	TATA CONSULTANCY SERVICES LIMITED	CONT ORIG 2249/2250 - PROYECTO	901,600.00
India	TATA CONSULTANCY SERVICES LIMITED	CONTRATO INICIAL 2249/2250 del	601,200.00
India	SOFIA DAHIYA	DSA	31,320.00
India	RAVI RAMA KRISHNA VANKKALANKA	E) Intl Consultants-Technical	41,730.00
India	URBAN MASS TRANSIT COMPANY LIMITED	E) Management development	135,560.00
India	IL&FS CLUSTER DEVELOPMENT INITIATIVE LTD	E) Production planning & contr	101,840.00
India	ENTREPRENSURSHIP DEVELOPMENT INST OF IND	E) Production planning & contr	86,280.00
India	Cadila Pharmaceuticals Limited	E400-blisters 672 tablets	33,920.00
India	KHUSHWANT SINGH SETHI	Fee	70,200.00
India	PRAFULLA CHANDRA MISHRA	Fee	70,200.00
India	SIDDHARTH KISHORE DEV VERMAN	Fee	70,200.00
India	SOFIA DAHIYA	Fee	67,620.00
India	GYANESHWAR KUMAR SINGH	Fee	32,200.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-April-25May-2011	46,440.00
India	INSTITUTE OF URBAN TRANSPORT-SUTP-UNDP	FR-I-1July-13Sept-2011	37,840.00
India	GLOBAL SOLAR WATER HEATING	FR-I-April-20June-2011	106,820.00
India	GLOBAL SOLAR WATER HEATING	FR-II-12Jan-31March-2011	49,020.00
India	INSTITUTE OF URBAN TRANSPORT-SUTP-UNDP	FR-II-14Sept-30Sept-2011	30,790.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-II-19Feb-31March-2011	54,460.00
India	NMPU INDIA UNDP GEF	FR-II-1Nov-23Nov-2011	33,190.00
UNDP Continued			
India	GLOBAL SOLAR WATER HEATING	FR-II-21June-30June-2011	97,430.00
India	INSTITUTE OF URBAN TRANSPORT-SUTP-UNDP	FR-II-November-2011	72,840.00
India	BIOMASS ENERGY FOR RURAL INDIA (BERI)	FR-July-Sept-2011	40,010.00
India	Ministry Environment& Forests/Ozone Cell	Funding for HPMP Preparation (35,000.00
India	N C SAXENA	gs: Reversal P&A project	59,040.00
India	INTEGRATED NETWORK FOR SEXUAL MINORITIES	HIV-First Tranche-MCG Agreeemnt	32,720.00
India	THE HUMSAFAR TRUST	LAST TRACNHE-MCG-HST	38,250.00
India	J.S.L.P.S.	MM-Release of first instalmt	33,130.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 1 QTR 2011-55240	168,170.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 4th QTR - II 2011-55240	43,580.00
India	CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 4th QTR 2011-55240	206,050.00
India	SUN PHARMACEUTICAL INDUSTRIES LIMITED	nn-SUN 3rd inst as per MOA-MDI	271,010.00
India	PRATHAM MUMBAI EDUCATION INITIATIVE	porg cost	89,870.00
India	O PJINDAL GLOBAL UNIVERSITY	Professional Service Contract APRC#	36,200.00
India	PRATHAM MUMBAI EDUCATION INITIATIVE	prog cost	38,580.00
India	PSM ADVISORS LLP	provision of consultancy services	67,000.00
India	THE HUMSAFAR TRUST	REV-VID-00143771	36,760.00
India	Strides Arcolab Ltd	RH 150/75-blisters 672 tablets	75,460.00
India	SUJITHA SEKHARAN	S) Intl Consultants - Support	45,000.00
India	ANINDO MAJUMDAR	S) Intl Consultants-Technical	70,200.00
India	SHARAD SINGH	S) Intl Consultants-Technical	61,570.00
India	Paavani Reddy	S) Intl Consultants-Technical	30,310.00
India	INTERNATIONALCENTRE FOR RESRCH ON WOMEN	S) Methodology and analysis	60,750.00
India	KALPATHY VAIDYANATHAN ESWARA PRASAD	S) Service Contract	31,910.00
India	SWASTI	S) Social development	105,470.00
India	SOLIDARITY AND ACTION AGAINST THE HIV IN	S) Social development	46,710.00
India	TECHNOPAK ADVISORS PVT. LTD	S) Training	141,410.00
India	VIDEO VOLUNTEERS - INDIA	shs-2nd instalment of MCG	32,200.00
India	RURAL LITIGATION & ENTITLEMENT KENDRA	shs-35% ag. cont. 2009/348	30,960.00
India	AIDE ET ACTION (INDIA)	shs-3rd & 4th Instl. 2010/228	32,400.00
India	INDIAN SCHOOL OF MICROFINANCE FOR WOMEN	shs-Pay. ag.contr. 2010/185	33,510.00
India	RANG SUTRA CRAFT DUNIYA PRODUCER COMPANY	shs-Payment for second trench	45,610.00
India	UDYOGINI	shs-Third & fourth installment	30,960.00
India	TECHNOPAK ADVISORS PVT. LTD	Technopak Advisors consultancy	52,840.00
India	TECHNOPAK ADVISORS PVT. LTD	Technopak Consultancy Fee GENP	52,840.00
Indonesia	DITJEN PENYAKIT & PENYEHATAN LINGKUNGAN	1st payment 70% KEMENKES 2011	36,810.00
Indonesia	GRADUATE PROG ON URBAN & REGIONAL PLAN	1st Payment REDS Course	40,000.00
Indonesia	BADAN PENGANGGULANGAN BENCANA ACEH	2nd (Fin) payment for LOA UNDP	52,930.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	2nd Installment of "LOGA "	52,970.00
Indonesia	IBU FOUNDATION	2nd pay_IBU Foundation DRR-A	48,010.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	2nd payment (15 Aug 11), 50% u	75,000.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	2nd payment (15 Aug 11), 50% upon a	75,000.00
Indonesia	BAMBOEDOEK KOMUNIKASI	2nd Payment_30 April 2011	31,310.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	3rd payment (final, 30 Sep 11)	37,930.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	3rd payment (final, 30 Sep 11), 30%	45,000.00
Indonesia	PP BMBA UNTAD	3rd payment_PP BMBA UNTAD	38,060.00
Indonesia	TRANSIMA CITRA INDO CONSULTAN, PT	3rd paymt_pt transima-nias sl	32,060.00
Indonesia	MULTI AREA CONINODO PT. (MACON)	6th payment for PT MACON - EIA	52,000.00
Indonesia	BITA BINA SEMESTA PT.	6th payment for PT. BITA BINA	38,760.00
Indonesia	PT McKinsey Indonesia	All other activities related t	35,500.00
Indonesia	PT McKinsey Indonesia	Bali discussion pertaining to	42,000.00
Indonesia	BAPPEDA PROVINSI SUMUT	E) Management development	50,850.00
Indonesia	PT McKinsey Indonesia	E) Management support services	420,000.00
Indonesia	PT. WASKITA KARYA (Persero)	E) Public structures	585,480.00
Indonesia	YAYASAN KOMUNITAS SIAGA TSUNAMI (KOGAMI)	E) Social development	31,120.00
Indonesia	PUSAT PENGKAJIAN & PENGEMBANGAN SUMBER D	E) Social development	30,940.00
Indonesia	PT. WASKITA KARYA (Persero)	E) Utility building constructi	671,060.00
Indonesia	DWI BINA PRAKARSA ENGINEERING CONSULTANT	Expense Distribution	36,540.00
Indonesia	ALLES KLAR PRIMA, PT	Expense Distribution	33,800.00
Indonesia	PT STRATEGIC ASIA INDONESIA	Final payment (80%) for Strate	31,600.00
Indonesia	ENDAH TRISTA AGUSTIANA	Final Remu SSA10/7/101 Endah A	44,280.00
Indonesia	PT McKinsey Indonesia	First Draft of the REDD+ Agenc	63,000.00
Indonesia	PT. INDO PACIFIC EDELMAN	First payment_40% of total co	115,140.00
Indonesia	BAMBOEDOEK KOMUNIKASI	First Payment_31 march 2011	41,740.00
Indonesia	BADAN METEOROLOGI KLIMATOLOGI&GEOFISIKA	Grant BMKG Q2-2011	487,120.00
Indonesia	BADAN METEOROLOGI KLIMATOLOGI&GEOFISIKA	Grant BMKG Q3-2011	194,900.00
Indonesia	BALAI BESAR LITBANG SUMBERDAYA LAHAN PER	Grant MOA Q2-2011	166,100.00
Indonesia	BALAI BESAR LITBANG SUMBERDAYA LAHAN PER	Grant MOA Q3-2011	185,410.00
Indonesia	PREP-ICCTF MINISTRY OF INDUSTRY	Grant MOI Q2-2011	795,300.00
Indonesia	PREP-ICCTF MINISTRY OF INDUSTRY	Grant MOI Q3-2011	359,430.00
Indonesia	UNDP ACEH ERTR PROGRAMME	Launch TDMRC Newsletter	31,740.00
Indonesia	MENARA THAMRIN, PT	Leased Building	378,460.00
Indonesia	GRAN MELIA HOTEL JAKARTA	Meeting Package (120 participa	40,240.00
Indonesia	TELEKOMUNIKASI INDONESIA TBK.PT	Network for LAPAN (Pustek Data) Jak	39,990.00
Indonesia	TELEKOMUNIKASI INDONESIA TBK.PT	Network for LAPAN Pare-Pare, Produk	30,530.00
Indonesia	MENARA THAMRIN, PT	Office rental 7-10th floor	42,540.00
Indonesia	WAINDO SPECTERRA, PT	One time 100% of total contrac	33,350.00
Indonesia	PT McKinsey Indonesia	Payment for Contract Amendment	47,730.00
Indonesia	GUNUNG JERAI, PT	Payment for Heavy Equipment Co	51,990.00
Indonesia	GUNUNG JERAI, PT	Payment for Heavy Equipment Contrac	254,710.00
Indonesia	KANA INSANIMITRA PT	Payment for Ulee Lheue Port -	38,130.00
Indonesia	GUNUNG JERAI, PT	Payment Heavy Equipment Contra	43,760.00
Indonesia	PT McKinsey Indonesia	Payment McKinsey: submitting a	47,730.00
Indonesia	KANA INSANIMITRA PT	Payment Plan Ulee Lheue Port -	89,840.00
Indonesia	BAPPENAS - PGSP	PGSP BAPPENAS FR AUGUST 2011	82,700.00
Indonesia	BAPPENAS - PGSP	PGSP BAPPENAS FR JULY 2011	37,750.00
Indonesia	BAPPENAS - PGSP	PGSP BAPPENAS FR JUNE 2011	39,280.00
Indonesia	PROVINCIAL GOVERNANCE STRENGTHENING PROG	PGSP BAPPENAS FR JUNE 2011	39,280.00
Indonesia	BAPPENAS - PGSP	PGSP BAPPENAS FR SEPT 2011	60,410.00
Indonesia	BAPPENAS - PGSP	PGSP BAPPENAS FR SEPT 2011 (2)	55,760.00
Indonesia	UNOPS	Procurement Specialist @ 3 mon	56,240.00
Indonesia	BAPPEDA PROVINSI SUMUT	R2C3 1st paymet LOA Bappeda S	36,980.00
Indonesia	UNOPS	Re-engineering and Business Pr	50,820.00
Indonesia	International Bank forReconstruction&Dev	Refund interest TF056088	374,620.00
Indonesia	International Bank forReconstruction&Dev	Refund interest TF056238	148,150.00
Indonesia	International Bank forReconstruction&Dev	Refund interest TF057722	33,030.00
Indonesia	MENARA THAMRIN, PT	Rental Payment - Menara Thamri	39,000.00
Indonesia	MENARA THAMRIN, PT	Rental Payment 7th-10th floor	42,040.00
Indonesia	MENARA THAMRIN, PT	Rental Payment for Menara Tham	44,320.00
Indonesia	MENARA THAMRIN, PT	Rental Payment For Menara Tham	44,040.00
Indonesia	MENARA THAMRIN, PT	Rental Payment-Menara Thamrin	87,090.00
Indonesia	KANA INSANIMITRA PT	S) Equipment RepairPayment P	59,210.00
Indonesia	BAPPEDA PROVINSI ACEH / R2C3	S) Management development	78,390.00
Indonesia	PT. INDO PACIFIC EDELMAN	Second payment_30% of total c	86,360.00
Indonesia	WAINDO SPECTERRA, PT	Semi draft final report/draft	57,910.00
Indonesia	MENARA THAMRIN, PT	Service Charge 7-10th floor	36,770.00
Indonesia	MENARA THAMRIN, PT	Service Charge Payment - Menar	61,940.00
Indonesia	MENARA THAMRIN, PT	Service Charge Payment 7th-10t	32,130.00
Indonesia	MENARA THAMRIN, PT	Service Charge Payment for Men	38,310.00
Indonesia	MENARA THAMRIN, PT	Service Charge Payment For Men	38,060.00
Indonesia	MENARA THAMRIN, PT	Service Charge Payment-Menara	38,310.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA August 2011	81,960.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA July 2011	72,990.00
UNDP Continued			
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA May 2011	198,830.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA Nov 2011	164,390.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA October 2011	65,730.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA Sept 2011	93,370.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settle FR KPA September 2011	99,870.00
Indonesia	TMDf FOR AID FOR DEV. EFFECTIVENESS SEC.	Settlement FR April'11 TMDf	32,990.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Feb 11	123,780.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Mar 11	117,880.00
Indonesia	PT McKinsey Indonesia	The consolidation of sub-natio	40,000.00
Indonesia	PT McKinsey Indonesia	The design of the monthly and	40,000.00
Indonesia	PT McKinsey Indonesia	The steering committee and gov	42,000.00
Indonesia	PT. INDO PACIFIC EDELMAN	Third payment 30% of total co	69,550.00
Indonesia	PP BMBA UNTAD	To recsls grant pymnt UNTAD	45,700.00
Indonesia	PT. METRO INTER TRAVINDO	Travel to Brazil, 13-18 Mar 20	102,370.00
Iran, Islamic Republic of	Jamshid Khatri	Expense Distribution	699,600.00
Iran, Islamic Republic of	Ardeshtir Sayah Mofazali	Expense Distribution	37,080.00
Iran, Islamic Republic of	Hormozgan University of Medical Science	O8A1A8lmp training Course	43,730.00
Iran, Islamic Republic of	Carbon Sequestration Project	STLMNT OF 3RD ADV C.S. PH. II	53,030.00
Iraq	TALAL ABU GHAZALEH INTERNATIONAL	100% (NIM/NGO Audit Fees - 201	49,000.00
Iraq	Al-ULA Engineering Bureau	Amendment 1 for Consultancy Service	87,090.00
Iraq	Al-Butaila Co. for General Contracts	Building engineer consultants,	32,000.00
Iraq	Al-Butaila Co. for General Contracts	Building engineer consultants, buil	32,000.00
Iraq	BASRAH EUROLANE CO.	Civil works for construction o	921,890.00
Iraq	BASRAH EUROLANE CO.	Civil works for construction of Pol	1,480,190.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Works for ste	103,660.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONTRACT NUMBER P/AM179/08 Ele	137,660.00
Iraq	RATBA'A GENERAL CONTRACTS CO.LLC	CONTRACT NUMBER P/AM233/07 CON	136,690.00
Iraq	SANTTEL TECHNOLOGIES CO., LTD	Expense Distribution	250,590.00
Iraq	Commission of Integrity	Expense Distribution	168,630.00
Iraq	Regional Statistics Office	Expense Distribution	48,530.00
Iraq	DANIDA FELLOWSHIP CENTRE	Expense Distribution	30,260.00
Iraq	FOR THE SAKE OF IRAQ ORG	ILD III-For the Sake of Iraq P	49,980.00
Iraq	AL-GHAITH COMPUTER OFFICE	Internet conntection for 12 months	60,180.00
Iraq	HEARTLAND ALLIANCES FOR HUMAN NEEDS & HR	Legal Aid Services Dohuk and S	40,140.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	MDR Hospital Rehabilitaiton in	347,230.00
Iraq	TALAL ABU GHAZALEH INTERNATIONAL	NIM/NGO Audit Fees - 2010	56,000.00
Iraq	Al-ULA Engineering Bureau	P/SM135/09 Com Pol Stations	316,050.00
Iraq	BASRA DEVELOPMENT SERVICES	Payments under contract number	31,400.00
Iraq	BASRA DEVELOPMENT SERVICES	Payments under contract number p/am	284,080.00
Iraq	Shia Contracting & Trading Co.Ltd	Rehabilitation of Erbil respir	83,660.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	Rehabilitation of four sites	40,260.00
Iraq	AL-SAMI GENERAL TRADE COMPANY LTD.	Rehabilitation of four sites in MO	253,990.00
Iraq	4points of the Compass	Rehabilitation Supervsion for Suli	71,720.00
Iraq	Al-Butaila Co. for General Contracts	S) Civil engineering	39,850.00
Iraq	HUMAM MISCONCONE	S) Intl Consultants-Technical	45,080.00
Iraq	HEARTLAND ALLIANCES FOR HUMAN NEEDS & HR	S) Training	80,280.00
Iraq	Mahmoud Abdul Kadir Al-Massry	Signed Lease Agreement for the	119,630.00
Iraq	BASRA DEVELOPMENT SERVICES	THIS PO IS RAISED AGAINST CONTRACT	161,700.00
Ireland	NIALL MCCANN	Fees 57 days	31,350.00
Ireland	McDermott Ronan Thomas	S) Intl Consultants-Technical	42,250.00
Ireland	REGAN, Philip	S) Intl Consultants-Technical	42,000.00
Ireland	Adrian Curley	SSA 045/2010 2nd amnd. from 01/09 t	33,600.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	11-32-01	65,300.00
Israel	ACHIM 6 CONTRACTING COMPANY	A) Reinforcements (LP)	116,310.00
Israel	HATZOR SAFES LTD.	COFFRES FORTS	40,000.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Contracts	593,210.00
Israel	UNICEF	Contracts	46,010.00
Israel	ACHIM 6 CONTRACTING COMPANY	Contracts/ Final Payment for S	96,800.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	COST OF THE LGS TEAM	37,500.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	cost recovery / cost of PMO 11	62,250.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	COST RECOVERY FOR ENGINEERING	80,320.00
Israel	ACHIM 6 CONTRACTING COMPANY	DAR EL TIFIL AL ARABI -PHASE I	127,760.00
Israel	ACHIM 6 CONTRACTING COMPANY	DAR EL TIFIL AL ARABI -PHASE III	140,450.00
Israel	ACHIM 6 CONTRACTING COMPANY	E) Commercial construction	34,050.00
Israel	AL SORAGE LTD	Expense Distribution	71,720.00
Israel	Emad ABU QTEISH	IDB IV-Rehab. of Dar Al-Awlad	92,330.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Leased Building	73,900.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	Leased Building - June 2011	100,280.00
Israel	JERUSALEM DISTRICT ELECTRICITY CO	OQR/Electricity Upgrade New Pre	58,020.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	OQR/Office Rent February 2011	174,180.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	OQR/Office Rent May 2011	174,180.00
Israel	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent office March 2011	148,780.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	Refund the Progr. As. & correc	64,000.00
Israel	Emad ABU QTEISH	Rehab. of Al-Tur Soccer Field	205,360.00
Israel	GHALEB KALOTI	Rent 2012 main building - Ghal	131,750.00
Israel	KHALED KALOTI	Rent 2012 main building - Khal	46,500.00
Israel	SAMER KALOTI	Rent 2012 main building - Same	131,750.00
Israel	UNITED NATIONES DEVELOPMENT PROGRAMME	Reversal from 40500 to 04950	61,490.00
Israel	AL SORAGE LTD	Supply and installation of bla	201,380.00
Italy	WORLD FOOD PROGRAMME (ROME)	1ST QUARTER FUNDS	490,000.00
Italy	CISA S.p.A	Autoclave plant for BCH - Supply, d	159,540.00
Italy	SGI STUDIO GALLI INGEGNERIA S.P.A	Consultancy Services for the D	348,090.00
Italy	SGI STUDIO GALLI INGEGNERIA S.P.A	Consultancy Services for the Develo	729,640.00
Italy	SIA SpA	Cont BRA 10-457/2010 E) Manage	296,360.00
Italy	GLOBAL MECHANISM OF THE UNCCD	CONTRACTUAL SRVC	81,640.00
Italy	AGRICONSLTINGS S.P.A.	Disaster preparedness	89,820.00
Italy	GESP S.r.l	E) Risk or hazard assessment	163,500.00
Italy	United+Nations+System+Staff+College	Expense Distribution	1,837,800.00
Italy	ALESSANDRO MRACIC	Expense Distribution	42,000.00
Italy	CITTADINANZATTIVA ONLUS	FACE 066 P. 56637 PAGO TERCER	50,000.00
Italy	Monica Rispo	Fees for 90 working days from 11 Ju	45,000.00
Italy	IRD ENGINEERING S.r.l.	Final payment for the supervis	35,230.00
Italy	FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	Final Payment TDH - 7th paymen	93,940.00
Italy	GIORGIO MUSCETTA	FINAL SUBMISSION OF DELIVERABL	31,530.00
Italy	FOSTER WHEELER ITALIANA S.p.A	First installment, week 5; Fin	37,600.00
Italy	UN World Food Programme	FR (aged) 2011 WFP AAP	195,000.00
Italy	CITTADINANZATTIVA ONLUS	INFORME AGOSTO OTTOBRE	50,000.00
Italy	GLOBAL MECHANISM OF THE UNCCD	INT CONSULTANT EXP	33,750.00
Italy	FOOD AND AGRICULTURE ORGANIZATION	Invoice #746789 of 10-Feb-10	32,190.00
Italy	LOCAL DEVELOPMENT INTERNATIONAL s.a.s	Midterm Review for the JPLG	48,370.00
Italy	CITTADINANZATTIVA ONLUS	PAGO INFORME D&D	59,120.00
Italy	PARINI, Anna	PRM Consultant Short Term	31,500.00
Italy	SGI STUDIO GALLI INGEGNERIA S.P.A	Provision of Consultancy Servi	759,520.00
Italy	R&P Company s.r.l	REAGENTS & LAB. SUPPLY	35,700.00
Italy	Fondazione Centro San Raffaele del Monte	S) Intl Consultants-Technical	63,050.00
Italy	ASSOCIAZI RONDINE CITTADELLA DELLA PACE	S) Social development	104,820.00
Italy	INTL INST.OF HIGHER STUD. IN CRIMNAL Sc.	S) Training	54,500.00
Italy	FOSTER WHEELER ITALIANA S.p.A	Second installment, week 10; D	56,400.00
Italy	FOSTER WHEELER ITALIANA S.p.A	Third installment, week 13; Re	56,400.00
Italy	United+Nations+System+Staff+College	UNSSC, 2nd Q 2011 exp. report	42,500.00
Italy	United+Nations+System+Staff+College	UNSSC KM 2010 Inv dt 9/2/2011	31,370.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Jamaica	UNIVERSITY OF THE WEST INDIES	Final payment-35% C-2010-035/R	86,860.00
Jamaica	SMITH WARNER INTERNATIONAL LTD	Payment for Tasks under Phase	109,430.00
UNDP Continued			
Japan	International Total Engineering Corporat	Amendment 1 to contract P/AM25	38,620.00
Japan	Oriental Consultants Company Limited	Consultancy Fee - Cycle Manage	36,050.00
Japan	Oriental Consultants Company Limited	International Consultancy - 7L	72,100.00
Japan	NISSAN TRADING CO LTD	Nissan Patrol Station Wagon LW	37,110.00
Japan	SHOSEI YAMAMOTO	procurement specialist Fees for KRG	42,850.00
Japan	International Total Engineering Corporat	Provision of consultancy servi	205,620.00
Japan	International Total Engineering Corporat	Provision of Engineering consu	144,220.00
Jordan	SCIENCE TRIANGLE FOR RESEARCH TRAINING	20% upon submitting and approv	32,670.00
Jordan	VIA NOVA GROUP/AL TAREEK AL JADEED CONSU	5th install (%15) of contract	148,260.00
Jordan	JORDAN UNIVERSITY OF SCIENCE&TECHNOLOGY	90% Advance payment	32,400.00
Jordan	Dahlan Tours and Travel	Accomd.LADP Meeting Erbil2011	64,890.00
Jordan	Dahlan Tours and Travel	Acmtn_TransboundaryWS_Ape11	41,200.00
Jordan	AL HAWARTH ESTABLISHMENT	Amendment 4 for the Rehabilita	263,390.00
Jordan	KHLEIF AND SAMMAN	Change Management and Technica	552,420.00
Jordan	MURAD MAHMOUD ZA'ATREH	CONSULTANT NATIONAL: FACILITY MANAG	30,920.00
Jordan	Dahlan Tours and Travel	E) Cafeteria services	60,180.00
Jordan	Dahlan Tours and Travel	E) Hospitality-Special Events	37,150.00
Jordan	ABDEL BASET ABDALLAH ATHAMNEH	E) Local Consultants-Technical	35,000.00
Jordan	Dahlan Tours and Travel	e-GIF workshop- Erbil	42,080.00
Jordan	MINISTRY OF AGRICULTURE	Expense Distribution	69,210.00
Jordan	BirdLife International	Expense Distribution	35,740.00
Jordan	AL JUTHOOR CONTRACTING COMPANY & AJZ, JV	Fallujah Contract - PAYMENT TO	6,519,110.00
Jordan	TAMARA AL-ZAYYAT	Fee for Tamara Al - Zayyat (\$ 400	31,200.00
Jordan	Stars Orbit Consultants and Managment De	Fees - Engineering Consultants (5	90,000.00
Jordan	PROTECHNIQUE MULTIPROJECTS LTD	Improvements to the Existing W	473,660.00
Jordan	Kempinski Hotel Amman	Invoice for participants 15666	30,950.00
Jordan	Bilal Al-Kiswani	Management consultancy	31,120.00
Jordan	Al Wisam Management Consulting Ltd	Medal Contract P/AM072/11	315,760.00
Jordan	KALABANI, Mohammad Shafeeq	Monthly consultancy fee of JOD3,450	58,470.00
Jordan	PRICEWATERHOUSECOOPERS JORDAN	Professional services for the	467,320.00
Jordan	BirdLife International	reimburse BLI/FO Salar 14 mont	35,740.00
Jordan	BirdLife International	Re-imburse BLI/staff rech.2010	48,160.00
Jordan	BirdLife International	rvrsal V# 25231	36,260.00
Jordan	Dahlan Tours and Travel	S) Meeting facilities	39,700.00
Jordan	G4S SECURE SOLUTIONS INT. JORDAN LTD.CO.	S) Security systems services	36,060.00
Jordan	Leading Point Management Advisory Servic	S) Training	34,200.00
Jordan	KHLEIF AND SAMMAN	SOPs- IGs	158,400.00
Jordan	SPACETOON KIDS TV REGIONAL OFFICE	Spacetoon for LADPIL-Media Ser	31,230.00
Jordan	SARH GENERAL TRADING COMPANY	SUPPLY, DELIVERY & INSTALLATIO	162,580.00
Jordan	Kempinski Hotel Amman	Surge Meeting Held In Jordan	38,720.00
Jordan	Stars Orbit Consultants and Managment De	THIS AMOUNT REFELECTS AMENDMENT NO.	52,010.00
Jordan	KHLEIF AND SAMMAN	Training services	148,800.00
Jordan	Sustainable Research and Development Cen	Training services	98,730.00
Jordan	ROYAL SCIENTIFIC SOCIETY	Upon submission of the second	36,000.00
Kazakhstan	Zhana Omir LTD	3rd tranche 40% Prmt according to C	31,520.00
Kazakhstan	AQUA SPOIL LLP	Final payment of 20 % of the t	30,940.00
Kenya	AFRICEC INTERNATIONAL	01-30% CONSULTANCY FEE.	46,640.00
Kenya	WORLD AGROFORESTRY CENTRE	1st installment Pay	50,000.00
Kenya	KUEHNE+NAGEL LTD	2nd vessel consignment of fur	137,500.00
Kenya	AFRICA DEVELOPMENT PROFESSIONAL GROUP	65% Final Report on acceptance	36,930.00
Kenya	UNITED NATIONS OFFICE FOR PROJECT SERVIC	Access to Justice payment to U	353,880.00
Kenya	PEACENET KENYA & KPFPs	Additional Disburs-Peacenet/KP	54,940.00
Kenya	ERNST & YOUNG	Audit Fees for Messrs Ernst &	41,220.00
Kenya	STRATEGIC PUBLIC RELATIONS & RESEARCH	Being the payment of c/p5/004	33,050.00
Kenya	SKYTECH COMMUNICATIONS RESOURCES LTD	CONTRACTUAL SERVICES FOR RADIO	30,800.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION CO.	Document No.2U pon completion of th	105,640.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION CO.	Document No.3Upon completion of su	105,640.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION CO.	Document No.4U pon completion of el	158,470.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION CO.	Document No.5Upon completion of fi	79,230.00
Kenya	INTERIM INDEPENDENT ELECTORAL COMMISSIO	Expense Distribution	1,227,490.00
Kenya	OGILVY & MATHER (E.A) LTD	Expense Distribution	1,065,380.00
Kenya	ENGLISH PRESS LTD.	Expense Distribution	795,120.00
Kenya	KPMG NCEPII	Expense Distribution	745,880.00
Kenya	UNICEF'S CASHIER'S ACCOUNT NO.1	Expense Distribution	482,220.00
Kenya	BONTANA HOTEL	Expense Distribution	257,390.00
Kenya	KENYATTA INTERNATIONAL CONF.CENTRE	Expense Distribution	194,640.00
Kenya	INSULAE AFRICANUS LTD	Expense Distribution	191,450.00
Kenya	GREEN HILLS HOTEL	Expense Distribution	171,950.00
Kenya	KENYA INSTITUTE OF GOVERNANCE	Expense Distribution	152,040.00
Kenya	GOLF HOTELS LIMITED	Expense Distribution	151,410.00
Kenya	SUNSET HOTEL	Expense Distribution	138,980.00
Kenya	DISASTER PREPAREDNESS AND MANAGEMENT	Expense Distribution	124,700.00
Kenya	KISUMU HOTEL (MASENO UNIVERSITY)	Expense Distribution	118,020.00
Kenya	NEXT TECHNOLOGIES LIMITED	Expense Distribution	112,020.00
Kenya	ARID LANDS RESOURCE MANAGEMENT PROJECTII	Expense Distribution	63,270.00
Kenya	CENTRAL BANK OF KENYA - FIN.DEPT- KEPPS	Expense Distribution	56,450.00
Kenya	MOMBASA CONTINENTAL RESORT	Expense Distribution	54,120.00
Kenya	KENYA INSTITUTE OF ADMINISTRATION - KIA	Expense Distribution	49,240.00
Kenya	PEACENET KENYA & KPFPs	Expense Distribution	42,860.00
Kenya	KENYA AIDS NGOS CONSORTIUM(KANCO)	Expense Distribution	39,270.00
Kenya	MIN OF STATE FOR PLANN.NAT. DEVP& V.2030	Expense Distribution	38,890.00
Kenya	Leisure Lodge Limited	Expense Distribution	34,430.00
Kenya	GREEN PARK GOLF & COUNTRY CLUB	Expense Distribution	32,830.00
Kenya	HABARI CONSULTING LIMITED	Expense Distribution	32,000.00
Kenya	POVERTY ERADICATION NETWORK	Final payment to PEN for Gran	40,930.00
Kenya	FAIZA ABDALLA MOHAMED	Garowe UNCC Rent Jan - Jun 201	105,000.00
Kenya	FAIZA ABDALLA MOHAMED	Garowe UNCC Rent Jul - Dec 201	105,000.00
Kenya	ARKANGELO ALI ASSOCIATION	Human resources	334,470.00
Kenya	MELLECH ENGINEERING & CONSTRUCTION CO.	Initial Document No.1Upon mobiliza	52,820.00
Kenya	IUCN-THE WORLD CONSERVATION UNION	Jan-June 2011 Advance Request	110,000.00
Kenya	NORTH EASTERN MEDIA & TELECOMMUNICATION	Milestone 1 - Mobilization: Pa	49,920.00
Kenya	NORTH EASTERN MEDIA & TELECOMMUNICATION	Milestone 2 - Upon completion	99,840.00
Kenya	RESEARCH AND DEVELOPMENT ASSOCIATES	Milestone 2: Upon completion o	43,950.00
Kenya	NORTH EASTERN MEDIA & TELECOMMUNICATION	Milestone 3 - Payment upon com	249,600.00
Kenya	NORTH EASTERN MEDIA & TELECOMMUNICATION	Milestone 4 - Payment upon com	99,840.00
Kenya	PRAVIN MAVJI PATEL & DAXSHA P. PATEL	Office Rent (Amkeni Wakenya)	33,910.00
Kenya	Inner Power Ltd	Over all Dimensions:Supply and	66,000.00
Kenya	Inner Power Ltd	Over all Dimensions:Supply and Inst	66,000.00
Kenya	Leisure Lodge Limited	Payment for the devolved govt	58,200.00
Kenya	IIDA WOMENS DEVELOPMENT ORGANIZATION	Payment of 44% of total contra	101,770.00
Kenya	IIDA WOMENS DEVELOPMENT ORGANIZATION	Payment of 44% of total contract up	101,770.00
Kenya	TAMARIND TRANSLATIONS LTD	Payment of translation and int	40,580.00
Kenya	DESIGN CORPORATE LTD.	Payment to Desing Corporate fo	53,370.00
Kenya	INITIATIVE CONSULTANTS	Professional Services Payment	34,420.00
Kenya	GREEN PARK GOLF & COUNTRY COMPLEX	provision of conference servic	61,680.00
Kenya	REGIONAL CENTRE ON SMALL ARMS	REC SEPT-OCT2011	50,000.00
Kenya	ICRAF	REF 0606/RAB.AGR.EXT/06.01	70,000.00
Kenya	SPRINGETTE PROPERTIES LIMITED	Rent for Springette Premises -	269,410.00
Kenya	Sudafic Enterprises Ltd	Rent for UNDP Warehouse for 6	126,000.00
Kenya	SKYTECH COMMUNICATIONS RESOURCES LTD	Rev. CONTRACTUAL Svs - RADIO	30,800.00
Kenya	UNDP SOMALIA	Reversal of APJV 58005	546,210.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Kenya	SAVE THE CHILDREN SWEDEN	RRP 05 Payment Req # 10	412,090.00
Kenya	ACCESS KENYA	S) Internet services	42,330.00
UNDP Continued			
Kenya	EDMUND AYAOSI AYONGA	S) Intl Consultants - Support	46,400.00
Kenya	JOSEPHINE RAELO ADOYO LORE	S) Intl Consultants-Technical	32,900.00
Kenya	COOPERAZIONE PER LO SVILUPPO DEI PAESI E	S) Legislative bodies & practi	447,380.00
Kenya	IIDA WOMENS DEVELOPMENT ORGANIZATION	S) Legislative bodies & practi	407,070.00
Kenya	JAPAN CENTER FOR CONFLICT PREVENTION	S) Methodology and analysis	55,980.00
Kenya	DEVELOPMENT INITIATIVE ACCESS LINK	S) Social development	35,390.00
Kenya	TOYOTA EAST AFRICA LTD	S) Toyota Land cruiser Prado s	51,670.00
Kenya	TOYOTA EAST AFRICA LTD	S) Toyota Land cruiser Prado statio	51,670.00
Kenya	RESEARCH AND DEVELOPMENT ASSOCIATES	S) Training	127,610.00
Kenya	SOMALI ORGANIZATION FOR COMMUNITY DEVELO	S) Training	105,600.00
Kenya	SALAMA FIKIRA INTERNATIONAL LIMITED	S) Training	50,600.00
Kenya	THE STANDARD GROUP LTD	Standard Group Ltd- Being the	48,050.00
Kenya	NATIONAL CIVIC FORUM	Supplementary Requisition (cha	43,430.00
Kenya	X-MEDIA	X Media -Being the payment of	44,160.00
Korea, Republic of	HANWHA 63 CITY	13/7- Upon approval final compl	58,760.00
Kosovo	SPARK	PCA '11 1-st Installment	57,920.00
Kosovo	UBO CONSULTING	Polling Services 8000 -Kosovo	56,660.00
Kyrgyzstan	POBEDA LIMITED LIABILITY COMPANY	3rd last_inst Construc works	36,290.00
Kyrgyzstan	KERME TOO JSC	CIVIL WORKS CONTRACT #2011-003	87,640.00
Kyrgyzstan	KERME TOO JSC	CIVIL WORKS CONTRACT #2011-003, LOT	89,390.00
Kyrgyzstan	ATT CONCEPTS	CIVIL WORKS CONTRACT#2011-002 (LOT	42,370.00
Kyrgyzstan	INTERNATIONAL ALERT	INTERNATIONAL ALERT CONSULTANC	41,520.00
Lao People's Democratic Republic	National Regulatory Authority on UXO LAO	POA Settlement Q3'11 00044218	36,430.00
Lao People's Democratic Republic	National Regulatory Authority on UXO LAO	POA Settlement Q1'11 NRA	33,940.00
Lao People's Democratic Republic	ERNST & YOUNG LAO LIMITED	Provision of Audit profession	63,530.00
Lao People's Democratic Republic	KP SPARE PARTS SHOP	Tyres: 750-16J5 8pr	37,250.00
Latvia	Latvian Environmental Investment Fund	2011 1Q Advance Expend 3Q 2011	34,900.00
Latvia	ARHIS LTD	Design for reconstruction work	266,180.00
Lebanon	ECOSYS S.A.L	10% of the goods value upon in	43,780.00
Lebanon	STE.FOR PROTECTION OF NATURE IN LEBANON	12% upon satisfactory submissi	108,000.00
Lebanon	ECOSYS S.A.L	15% of the entire contract val	40,920.00
Lebanon	ENERGY EFFICIENCY GROUP S.A.L.	15% upon signature and submiss	36,470.00
Lebanon	EARTH LINK & ADVANCED RESOURCES	1st pymt-20% upon submission &	420,180.00
Lebanon	MOVEMENT SOCIAL	1ST PYMT-70% UPON SIGNATURE OF	88,630.00
Lebanon	LEDA-SOUTH LEBANON	1ST&FINAL PYMT OF GRANT AGREEM	80,690.00
Lebanon	EARTH LINK & ADVANCED RESOURCES	20% upon satisfactory submissi	215,790.00
Lebanon	ECODIT-LIBAN	20% upon satisfactory submissi	130,480.00
Lebanon	INFOPRO MANAGEMENT SARL	25% of Contract Value	30,250.00
Lebanon	RURAL DELIGHTS S.A.L.	30% upon deliverable 2	30,890.00
Lebanon	FARHAT GROUP TRADING&CONTRACTING CO.SAL	3rd Payment (settlement of Con	629,580.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	4th pymt- upon delivery , comp	79,980.00
Lebanon	ASACO GENERAL TRADE & CONTRACTING	4th pymt- upon delivery , complete	79,980.00
Lebanon	INFOPRO MANAGEMENT SARL	50% of Contract Value	30,250.00
Lebanon	ECOSYS S.A.L	75% of the goods value against	204,580.00
Lebanon	T.M. & SONS CONSTR CONSULT.SARL	85% against works provision an	106,330.00
Lebanon	T.M. & SONS CONSTR CONSULT.SARL	85% against works provision and acc	166,420.00
Lebanon	TARGET ENGINEERING S.A.R.L.	A) Construction Material (LP)	76,020.00
Lebanon	Arab Center for the Rule of Law	ACRLI LEGAL TRAINING EC	183,910.00
Lebanon	Arab Center for the Rule of Law	ACRLI LEGAL TRAINING SP	197,650.00
Lebanon	KPMG S.A.L. (offshore)	E) Temporary admin. assistance	453,250.00
Lebanon	Ecotech Ingenierie Etudes Cons Tech Ent	F17811-53906- Contr1R/2010	37,500.00
Lebanon	KEY DEVELOPMENT SERVICES SARL	Monitoring and Evaluation serv	264,000.00
Lebanon	KPMG S.A.L. (offshore)	Professional services for the	234,020.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	RENT 15/03/2011-14/06/2011	157,820.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	RENT 15/06/2011-15/09/2011	157,820.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	RENT 15/09/2011-15/12/2011	157,820.00
Lebanon	ARAB AFRICAN INTERNATIONAL BANK	RENT 15/12/2011-15/3/2012	157,820.00
Lebanon	INCONET-DATA MANAGEMENT SAL	S) Internet services	36,300.00
Liberia	LNPTA-PSU Training	100% liquidation of advance	65,940.00
Liberia	FAO LIBERIA	1st payment to FAO - Reimburse	250,990.00
Liberia	FAO LIBERIA	1st payment to FAO - Reimbursement	250,990.00
Liberia	Clarence L. Simpson, Jr	2011 Rent Simpson Building Fin	110,000.00
Liberia	Quality Engineering & Standard Tech. Inc	2nd Milestone payment of 40% f	39,930.00
Liberia	FAO LIBERIA	2nd Payment to FAO - Reimbursement	118,590.00
Liberia	AFRICA MOTORS	A) Nissan NP300 Hardbody Double cab	61,000.00
Liberia	National Drug Service	Adv. Drug Delivery	44,700.00
Liberia	KAMAL BUSINESS CENTER (KBC)	Cable size 3x25, +16zmm2 Europ	36,100.00
Liberia	KAMAL BUSINESS CENTER (KBC)	Cable size 3x25, +16zmm2 European	36,100.00
Liberia	COMM HEALTH-CARE EDU & PREVENTION PROG.	Community Health Care Educatio	57,120.00
Liberia	UNITED NATIONS MISSION IN LIBERIA	DAMIL 11/03/010	120,330.00
Liberia	UNITED NATIONS MISSION IN LIBERIA	DAMIL10/12/012	49,950.00
Liberia	UNITED NATIONS MISSION IN LIBERIA	DAMIL11/02/018	52,230.00
Liberia	GENESIS LIBERIA, INC.	Development of the Solid Waste	716,180.00
Liberia	GENESIS LIBERIA, INC.	Development of the Solid Waste sani	1,010,720.00
Liberia	ECO BANK	ECOWA.Vol.VLA/Sept,Oct &Nov.11	36,450.00
Liberia	LNPTA-PSU Training	Expense Distribution	352,800.00
Liberia	Liberia Reconstruction & Development Co.	Expense Distribution	135,590.00
Liberia	The Judiciary	Expense Distribution	100,000.00
Liberia	LIBERIA RISING 2030 SECRETARIAT	Expense Distribution	74,900.00
Liberia	Law Reform Commission	Expense Distribution	30,080.00
Liberia	Malteco Inc.	Extendable Batons with Holders	91,000.00
Liberia	LNPTA-PSU Training	Funding allotment for PSU Cia	176,000.00
Liberia	EFFICIENT LOGISTIC SERVICES	Hiring of 19 4x4 pick ups to t	39,360.00
Liberia	ECO BANK	LECBS January -April 2011 sala	293,800.00
Liberia	ECO BANK	LECBS June 2011 payment throug	79,700.00
Liberia	ECO BANK	LECBS May - 2011 Payment	77,700.00
Liberia	LNPTA-PSU Training	Medical/Psychological Testing	40,000.00
Liberia	ECO BANK	Payment of allowances for song	31,450.00
Liberia	ECO BANK	S) Local Consultants-Technical	778,800.00
Liberia	ECO BANK	S) Salary payment for SES bene	42,000.00
Liberia	UNITED NATIONS MISSION IN LIBERIA	S) UNV-International	46,620.00
Liberia	EFFICIENT LOGISTIC SERVICES	S) Vehicle rental	79,100.00
Liberia	ECO BANK	S)LECBS beneficiaries for Dece	71,000.00
Liberia	ECO BANK	S)TOKTEN beneficiaries salary	59,000.00
Liberia	Ministry of Planning & Economic Affairs	Salary for Field Monitors	36,000.00
Liberia	ECO BANK	SES April 2011 Payment	106,000.00
Liberia	ECO BANK	SES Feb 2011 Payment	113,000.00
Liberia	ECO BANK	SES Jan-2011 Paymentt	111,500.00
Liberia	ECO BANK	SES June 2011 Payments-ECOBANK	102,000.00
Liberia	ECO BANK	SES Mar-2011 Payment-Ecobank	106,000.00
Liberia	ECO BANK	SES May 2011 Beneficiaries Pay	106,000.00
Liberia	Starks Foundation, Inc.	Starks Foundation payment for	31,320.00
Liberia	Starks Foundation, Inc.	Starks Foundation payment for 59,71	64,610.00
Liberia	Community Development & Empowerment	supply of materials, labou, and all	71,180.00
Liberia	JUSMART ENGINEERS (LIB) LTD	Supply of materials, labour an	54,050.00
Liberia	The Judiciary	Support to the Judiciary for t	50,000.00
Liberia	FAIRLLOP INTERNATIONAL LIMITED (TATA MOT	TATA Telcoline 486 PL 07 or eq	245,000.00
Liberia	ECO BANK	TOKTEN 2010 Payment	92,500.00
Liberia	ECO BANK	TOKTEN April 2011 Payment	106,500.00
Liberia	ECO BANK	TOKTEN February 2011 Payment	104,500.00
Liberia	ECO BANK	TOKTEN June 2011 payments thro	108,750.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Liberia	ECO BANK	TOKTEN March 2011 Payment (pay	109,750.00
Liberia	ECO BANK	TOKTEN May 2011 Payment	86,000.00
UNDP Continued			
Lithuania	ERNST & YOUNG BALTIC, UAB	Contract No 2011-05-12, phases	65,960.00
Lithuania	ERNST & YOUNG BALTIC, UAB	Contract No 2011-07-07, for ph	75,020.00
Lithuania	UAB KVALITETAS	Contract No 2011-07-08	46,660.00
Lithuania	UAB KVALITETAS	Contract No 2011-07-08, paymen	53,450.00
Lithuania	UAB SIMPLIKA	IC 2011-01-01 temporary employ	90,280.00
Lithuania	UAB SIMPLIKA	IC 2011-01-01, Personnel lease	117,020.00
Lithuania	UAB SIMPLIKA	INST CONTRACT NR 2011-01-01	45,940.00
Madagascar	PROJECTOR	1ST PAYMENT-011-00123	39,330.00
Madagascar	CONSORTIUM LOVA/RESSOURCES VERTES	Accompagnement CLB Lokobe/tanik	30,470.00
Madagascar	CONSORTIUM LOVA/RESSOURCES VERTES	Accompagnement CLB ZAAP Tollar	30,470.00
Madagascar	BUREAU D'ETUDES TOKY FAMPANDROSOANA	Accompagnement ZAAP Mikea, 3em	41,300.00
Madagascar	GERCO SARL	Dernière Tranche - 65% suivan	63,120.00
Madagascar	FIRST IMMO	Expense Distribution	73,450.00
Madagascar	PAM MADAGASCAR	Expense Distribution	37,410.00
Madagascar	CATHOLIQUE RELIEF SERVICES	GRC - reliquat Trim 1et 2 de A	37,470.00
Madagascar	CATHOLIQUE RELIEF SERVICES	GRC - Trim 1 (Juillet à Sept 2	38,930.00
Madagascar	CATHOLIQUE RELIEF SERVICES	GRC - Trim 2 (Oct à Déc 2011)	41,080.00
Madagascar	CATHOLIQUE RELIEF SERVICES	GRC - Trim 3 (janv à Mars 2011	63,290.00
Madagascar	CATHOLIQUE RELIEF SERVICES	GRC - Trim 4 (Avr à Juin 2011)	40,850.00
Madagascar	MULTI SECTOR INFORMATION SERVICE (MSIS)	Honoraires consultance MSIS, r	62,670.00
Madagascar	ENTREPRISE VOLASOA	Réalisation des travaux d'addu	54,380.00
Malawi	NATIONAL STATISTICAL OFFICE	25% TRAC FUNDS	43,360.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Advance payment	85,760.00
Malawi	AFRICA ADAPTATION PROGRAMME	AUGUST 2011 FINANCIAL REPORT	118,000.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Certificate 1	64,320.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Certificate 2	43,130.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Certificate 3A	30,270.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Certificate 4	102,920.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Certificate 5	34,310.00
Malawi	DELTA CONSTRUCTIONS LIMITED	Certificate 6	30,020.00
Malawi	SGS NEDERLAND B.V.	DIRECTPAYMENT-1ST PAY INCEPTIO	32,550.00
Malawi	SGS NEDERLAND B.V.	DIRECTPAYMENT-2ND PAY-DRAFT RE	81,360.00
Malawi	SGS NEDERLAND B.V.	DIRECTPAYMENT-FINAL PAYMENT	48,820.00
Malawi	CENTRE FOR MULTI PARTY DEMOCRACY	Expense Distribution	34,860.00
Malawi	NATIONAL STATISTICAL OFFICE	FINAL PAYMENT - NSO	41,180.00
Malawi	BLOCK BUSTER	G) Furniture Accessories	31,120.00
Malawi	NATIONAL STATISTICAL OFFICE	Initial Tranche of 60%-Survey	163,030.00
Malawi	AFRICA ADAPTATION PROGRAMME	MARCH 2011 FRINANCIAL REPORT	31,920.00
Malawi	POVERTY AND ENVIRONMENTAL INITIATIVE PRO	MAY 2011 FR (FUND 30000)	42,560.00
Malawi	NATIONAL STATISTICAL OFFICE	MSME SURVEY - NSO THRU' MIPA	136,140.00
Malawi	NATIONAL STATISTICAL OFFICE	NSO - BASELINE SURVEY	37,500.00
Malawi	UNICEF	PAYMENT FOR HACT CORD,AUDIT	59,360.00
Malawi	NATIONAL STATISTICAL OFFICE	rev vcr 40684 activity 4 to 6	136,140.00
Malawi	MALAWI INSTITUTE OF MANAGEMENT	S) Local Consultants-Support	31,770.00
Malawi	CENTRE FOR SOCIAL RESEARCH	S) Local Consultants-Technical	161,220.00
Malawi	DEVELOPMENT CONSULTING ASSOCIATES	S) Local Consultants-Technical	42,890.00
Malawi	CENTRE FOR SOCIAL RESEARCH	S) Service Contract	157,490.00
Malaysia	Forest Research Institute Malaysia	1QTR FR2011_2(CBIOD)	80,960.00
Malaysia	Forest Research Institute Malaysia	2QTR FR 2011(CBIOD)	58,850.00
Malaysia	Forest Research Institute Malaysia	3QTR FR2011(CBIOD)	79,680.00
Malaysia	Forest Research Institute Malaysia	4QTR FR 2011(CBIOD)	138,720.00
Malaysia	Forest Research Institute Malaysia	4QTR_1FR2011(CBIOD)	35,000.00
Malaysia	Centre for Environmental	Complete draf final rpt HPMP	60,000.00
Malaysia	Agensi Pekerjaan Randstad Sdn Bhd	GSSC - Support to Recruitment Proce	59,430.00
Malaysia	Patricia Samuel HOGG	SSA Salary for Patricia Hogg - Jan	48,600.00
Maldives	AMINATH NAAZNEEN	Naaz Salary - April to Dec 2011	34,200.00
Maldives	Suood Anwar & Co. Attorneys at Law	S) Economic analysis	54,480.00
Maldives	Ministry of Housing and Environment	Upon signature MOA	35,000.00
Mali	AFRISTAT-OBSERVATOIRE E.ET STATISTIQUE	70% CONSULTANCY FEES	81,340.00
Mali	TOYOTA GIBALTAR	ACHAT VEHICULE COORDONNATEUR U	57,800.00
Mali	BUREAU D'ASSISTANCE ET DE CONSEILS-PLUS	CONTRAT 638/DGMP/2010/3 %	47,800.00
Mali	B.S.C. CONSTRUCTION	Décompte 1	37,680.00
Mali	SAHEL CONSTRUCTION	Décompte 2	49,080.00
Mali	B.S.C. CONSTRUCTION	Décompte 2	30,450.00
Mali	D.C.COMMERCIALES	Expense Distribution	901,970.00
Mali	PROJET INITIATIVE PAUVRETE ET ENVIRONNEM	Expense Distribution	200,330.00
Mali	PROGRAMME GOUV. PARTAGEE PAIX ET SECURIT	Expense Distribution	168,750.00
Mali	PROJET RENFORCEMENT DES CAPACITES OMD	Expense Distribution	147,840.00
Mali	ADAPTATION AUX CHANGEMENTS CLIMATIQUES	Expense Distribution	130,140.00
Mali	PRECAGED PHASE 3	Expense Distribution	118,030.00
Mali	PAREHF3	Expense Distribution	112,100.00
Mali	TOKTEN/PNUD/CE	Expense Distribution	78,110.00
Mali	APPUI AMLIORAT. ENVRNMT ACTION COMMUNAUT	Expense Distribution	70,870.00
Mali	ECOLE DE MAINTIEN DE LA PAIX *ALIOUNE B.	Expense Distribution	66,810.00
Mali	Projet conjoint Droits Humains et Genre	Expense Distribution	62,070.00
Mali	PROGRAMME D'APPUI AU CIC	Expense Distribution	47,980.00
Mali	PROGR. APPUI RENF. CAPCTES GOUVERN. LCALE	Expense Distribution	43,750.00
Mali	PROGRAMME D'APPUI GESTION ENVIRONNEMENT	Expense Distribution	38,550.00
Mali	Programme de renfor. Capcités de l'A. N	Expense Distribution	35,770.00
Mali	Unité Transform Fruits Légumes Yanfolila	Expense Distribution	32,910.00
Mali	BUREAU D'ASSISTANCE ET DE CONSEILS-PLUS	FACT 005/BAC+/2011/DEC.PHASE2	32,940.00
Mali	SAHEL IMMOBILIER	OFFICE RENTAL-Invoice 025/2010	175,300.00
Mali	NDI National Democratic Institute	PAIEMENT 2e TRANCHE CONTRAT	100,000.00
Mali	PROJET CONJOINT NUTRITION ET SECURITE	REGULARISATION ECRITURES	42,870.00
Mali	A.C.A BUREAU D'ETUDES,	S) Service Contract	64,810.00
Mali	TOYOTA GIBALTAR	vehicule Prado TX	41,470.00
Malta	DIPLOFOUNDATION	E) Learning costs	34,160.00
Mauritania	CFMPE-PROCAPEC	Convention CFMPE-PROCAPEC 2011	150,000.00
Mauritania	Synergy International Systems, Inc.	Delivery of Development Partne	82,070.00
Mauritania	Synergy International Systems, Inc.	Delivery of the On-line Core a	82,070.00
Mauritania	DEV STATCONSULT	E) Feasibility studies	41,770.00
Mauritania	NETAUDIT	E) Local Consultants-Support	41,990.00
Mauritania	Société Mauritanienne d'Équipement	E) Water	36,960.00
Mauritania	Bureau CERTIF	Expense Distribution	98,040.00
Mauritania	CENTRE DE DISTRIBUTION IFORMATIQUE	Expense Distribution	61,470.00
Mauritania	PNDHD	Expense Distribution	49,510.00
Mauritania	MOULAYE O/ ABASS	Expense Distribution	42,280.00
Mauritania	Informatique Édué et Services	Expense Distribution	34,410.00
Mauritania	Etablissement MAALI	Moulin à grain avec accessoire	105,710.00
Mauritania	SSNT	Païement 1ère tranche (recepti	32,520.00
Mauritania	SSNT	S) Civil engineering	286,190.00
Mauritania	ENTREPRISE DE BATIMENT ET D'EQUIPT RURAL	S) Civil engineering	32,410.00
Mauritius	VALAYDON KRIS MAGALINGUM	S) Intl Consultants-Technical	71,280.00
Mauritius	SALAMA FIKIRA INTERNATIONAL LIMITED	S) Training	50,600.00
Mexico	OLGA BUSTOS ROMERO	1 DE 1 CONSULTORIA	46,970.00
Mexico	FUNDACION CANTARO AZUL AC	3° MINISTRACIÓN DE 6 por entre	50,600.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	APR SALARY SC-HOLDERS 00061777	314,130.00
Mexico	NOMINA OFICINA UNDP	APR SALARY SC-HOLDERS UNDP 201	51,380.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	AUG SALARY SC-HOLDERS 00061777	295,900.00
Mexico	NOMINA OFICINA UNDP	AUG SALARY SC-HOLDERS UNDP 201	68,280.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	DEC SALARY SC-HOLDERS 00061777	270,160.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Mexico	NOMINA OFICINA UNDP	DEC SALARY SC-HOLDERS UNDP 201	46,390.00
Mexico	CORPORATIVO ADFERI CONSULTORES	E) Local Consultants-Technical	34,580.00
UNDP Continued			
Mexico	SEM TREDI S.A DE C.V	E) Risk or hazard assessment	53,910.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	FEB SALARY SC-HOLDERS 00061777	292,140.00
Mexico	NOMINA OFICINA UNDP	FEB SALARY SC-HOLDERS UNDP 201	57,050.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	JAN SALARY SC-HOLDERS 00061777	296,480.00
Mexico	NOMINA OFICINA UNDP	JAN SALARY SC-HOLDERS UNDP 201	56,120.00
Mexico	NOMINA 00060813 CONSTRUCCION DE CIUDADAN	JUL SALARY 00060813 2011	30,110.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	JUL SALARY SC-HOLDERS 00061777	317,810.00
Mexico	NOMINA OFICINA UNDP	JUL SALARY SC-HOLDERS UNDP 201	50,230.00
Mexico	NOMINA 00060813 CONSTRUCCION DE CIUDADAN	JUN SALARY 00060813 2011	30,500.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	JUN SALARY SC-HOLDERS 00061777	314,870.00
Mexico	NOMINA OFICINA UNDP	JUN SALARY SC-HOLDERS UNDP 201	51,920.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	MAR SALARY SC-HOLDERS 00061777	301,790.00
Mexico	NOMINA OFICINA UNDP	MAR SALARY SC-HOLDERS UNDP 201	51,210.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	MAY RENT UN PREMISES M URALES	50,000.00
Mexico	NOMINA 00060813 CONSTRUCCION DE CIUDADAN	MAY SALARY 00060813 2011	30,160.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	MAY SALARY SC-HOLDERS 00061777	317,520.00
Mexico	NOMINA OFICINA UNDP	MAY SALARY SC-HOLDERS UNDP 201	51,160.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	NOV SALARY SC-HOLDERS 00061777	271,620.00
Mexico	NOMINA OFICINA UNDP	NOV SALARY SC-HOLDERS UNDP 201	45,790.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	OCT SALARY SC-HOLDERS 00061777	266,230.00
Mexico	NOMINA OFICINA UNDP	OCT SALARY SC-HOLDERS UNDP 201	46,360.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	RENT PREMISES FEB, M URALES	69,950.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	RENT SERV SEPT 11MIFEL MONT	71,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Abril 2011	71,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Agosto 2011	71,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Enero 2012	50,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta lOctubre 2011	71,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Julio 2011	71,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Junio 2011	71,000.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Montes Urales 440 Marzo	69,950.00
Mexico	MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Noviembre 2011	142,010.00
Mexico	CENTRO DE INVEST. Y DOCENCIA ECO. A.C.	S) Legislative bodies & practi	38,760.00
Mexico	INSTITUTO TECNOLÓGICO Y DE ESTUDIOS	S) Methodology and analysis	41,660.00
Mexico	FACULTAD LATINOAMERICANA DE CIENCIAS SOC	S) Social development	47,340.00
Mexico	NOMINA 00061777 FORTALECIMIENTO CONANP	SEP SALARY SC-HOLDERS 00061777	291,170.00
Mexico	NOMINA OFICINA UNDP	SEP SALARY SC-HOLDERS UNDP 201	50,690.00
Mexico	Cristobal VIGNAL	SSA 11-19, Vignal 2nd Inst.	43,450.00
Mexico	RENE CUAUHTEMOC LEON DIEZ	UNICO PAGO por entrega de info	74,060.00
Moldova	(R) CONSOCIVIL SA FILIALA 13	E) Agricultural machinery & eq	411,110.00
Moldova	(R) POLIMER GAZ CONDUCTE SRL	E) Agricultural machinery & eq	94,900.00
Moldova	(R) POLIMER GAZ CONDUCTE SRL	E) Civil engineering	741,300.00
Moldova	(R) IZODROMGAZ SRL	E) Civil engineering	321,020.00
Moldova	(R) CONSOCIVIL SA FILIALA 13	E) Civil engineering	257,850.00
Moldova	(R) DAAC SYSTEM INTEGRATOR SRL	Implementation of an Integrate	95,000.00
Moldova	(R) IM LIUPAS IMOBIL SRL	Leased Building	47,520.00
Moldova	(R) ASOCIATIA FEMEILOR DE AFACERI BALTI	Payment of 2nd installment (60	38,660.00
Moldova	(R) ICS TEAMNET INTERNATIONAL SRL	S) Mass communication services	105,500.00
Mongolia	STRENGTHENING ENVIRONMENTAL GOVERNANCE P	EG II Sep 11 FR	41,070.00
Mongolia	CHABO INTERNATIONAL CO., LTD	OFFICE AND GARAGE RENT	180,080.00
Mongolia	SUSTAINABLE LAND MANAGEMENT FOR	SLM FR for Sept 2011	39,560.00
Mongolia	SUSTAINABLE LAND MANAGEMENT FOR	SLM-FR June 2011	112,170.00
Morocco	Programme OASIS APDS PNUD	Not Defined	67,140.00
Morocco	Sous Programme GDPCN 77465	Not Defined	140,940.00
Morocco	Sous Programme GDPCN 77465	Not Defined	67,630.00
Morocco	Sous Programme GDPCN 77465	Not Defined	109,940.00
Morocco	Sous Programme GDPCN 77465	Not Defined	275,330.00
Morocco	Sous Programme PCD 77469	Not Defined	232,320.00
Morocco	Sous Programme PCD 77469	Not Defined	148,700.00
Morocco	Sous Programme INVEST 77470	Not Defined	294,620.00
Morocco	Sous Programme INVEST 77470	Not Defined	186,130.00
Morocco	Sous Programme INVEST 77470	Not Defined	83,970.00
Morocco	Mazagan Beach Resort	Contrat Mazagan 20% Advance	31,840.00
Morocco	Mazagan Beach Resort	Contrat Mazagan 80% to be paid	127,340.00
Morocco	Mohamed Hourmyid	F01/11-50750.mar-Dec11 Salary	77,110.00
Morocco	Moha HADDOUCH	F01/11-77456.Jan-Dec 11 salary	51,030.00
Morocco	Najwa Es Siari	F01/11-77469-Sal.jan.to Dec.11	37,910.00
Morocco	Abdellah HACHIMI	F01/11-77470-Sal.Jan.to Dec.11	46,660.00
Morocco	Rachida Idchabani	F02/11-53906.Jan-Dec11 salary.	33,510.00
Morocco	Ste Advanced Technologies et Consulting	F02/11-74567-Inv 2-DPRF 11	74,280.00
Morocco	Karim Anegay	F02/11-77470-Sal.Jan.to Dec.11	52,490.00
Morocco	EL BAKKALI EL HASSANI HICHAM	F03/11-53906.Jan-Dec 11 salary	32,090.00
Morocco	Malika Belhbib	Not Defined	39,860.00
Morocco	Ste Advanced Technologies et Consulting	Not Defined	52,030.00
Morocco	Abderraouf Sbhi	Not Defined	40,720.00
Morocco	Entraveps Sarl	Not Defined	38,900.00
Morocco	Cooperative Fezna pour l Aagriculture	Not Defined	177,700.00
Morocco	Atlas Micro Systemes SARL	Not Defined	321,900.00
Morocco	Abderrachid Boutouba	Not Defined	46,660.00
Morocco	Cluster Oasis du Sahara	F21/11-77465.PDTS Programme	74,010.00
Morocco	HORWATH Maroc Audit SARL	F33/11.77469.DTP PCD	30,430.00
Morocco	Societe Socrouissi Sarl	F35/11-77470 3rd.paymt.POS	84,590.00
Morocco	Societe BASICO SARL	F43/11-77465.Decompte 01	30,870.00
Morocco	Societe Socrouissi Sarl	F44/11-77465.2nd PAYMT.PTDS	222,070.00
Morocco	Societe Socrouissi Sarl	F57/11-77465-Marché10/2009/POS	267,820.00
Morocco	Meryem Meddoun	Loyer Villa 13 Ahmed Balafrej.	100,000.00
Morocco	Hotel Farah Casablanca	Organisation services Conféren	46,300.00
Morocco	Rachid Abouyoub	S) Local Consultants-Technical	49,670.00
Morocco	Rachid Abouyoub	S) Local Consultants-Technical (IC	49,670.00
Mozambique	METIER CONSULTORIA E DESENVOLVIMENTO	1st Installment contract	34,100.00
Mozambique	MICOA - PROYECTO SECA	3rd Financia Report - 2nd part	46,870.00
Mozambique	HANDICAP INTERNATIONAL - UNDP DESMINAGEM	3RD QTR FIN REP HANDICAP/CAN	39,080.00
Mozambique	HANDICAP INTERNATIONAL - UNDP DESMINAGEM	3RD QTR FIN REP HANDICAP/JAP	103,300.00
Mozambique	GIMS (PTY) LTD.	Arc View Mainten 12 mnhts	44,880.00
Mozambique	KPMG MOCAMBIQUE SARL	evaluation and review UNDAF -4	46,390.00
Mozambique	DIR PLANO P. FIN-MOZ.01.001	Expense Distribution	131,690.00
Mozambique	CITT - VILA DE LIONDE - CHOKWE	Expense Distribution	96,870.00
Mozambique	PATHFINDER INTERNATIONAL - PNUD	Expense Distribution	81,850.00
Mozambique	INTERNATIONAL ORGANIZATION FOR MIGRATION	Expense Distribution	73,500.00
Mozambique	E.NOVACAO SOCIEDADE UNIPessoal, LDA	Expense Distribution	45,030.00
Mozambique	HELPEPAGE INTERNATIONAL - MOZAMBIQUE	Expense Distribution	37,890.00
Mozambique	FORUM MULHER	Expense Distribution	30,810.00
Mozambique	PATHFINDER INTERNATIONAL - PNUD	Fin.Report	167,960.00
Mozambique	MONASO UNDP FUNDO DE RESULTADOS RAPIDOS	Financial Report	311,280.00
Mozambique	DIR PLANO P. FIN-MOZ.01.001	Financial Report salaries	65,870.00
Mozambique	ART PAPDEL	July-Sept FR Salaries	40,500.00
Mozambique	ART PAPDEL	July-September salaries	48,200.00
Mozambique	ERNST & YOUNG, LDA	Payment 50% 2nd installment to	36,020.00
Mozambique	MEGABYTE	Payment- Megabyte IT Equipment	35,290.00
Mozambique	ERNST & YOUNG, LDA	Payment of 50% - 1st installme	36,020.00
Mozambique	PERS SHOP, LDA	Procurement of 33 motorbikes fo	67,520.00
Mozambique	DATASERV LDA	Pymt to Dataserv- Servers and	33,790.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Mozambique	DATASERV LDA	Pymt. to Dataserv- 40 Computer	43,260.00
Mozambique	EXI - ENGENHARIA E C. DE S. INFORMATICOS	S) Information centers - 20% Advanc	39,860.00
UNDP Continued			
Mozambique	MARIAM BIBI RASHID UMARJI	S) Intl Consultants - Support	40,000.00
Mozambique	CHURD?CENTRE FOR H.R. DEVELOPMENT	Training	65,420.00
Mozambique	TRANS AFRICAN C. DEVELOPMENT MAPUTO LDA.	Training	54,390.00
Mozambique	SKY TRAVEL	Travel costs paulo siqueira map-sao	35,150.00
Myanmar	PSI - WASHINGTON	1st payment to PSI	50,000.00
Myanmar	ASIAN DISASTER PREPAREDNESS CENTER	20% upon acceptance of final Multi	32,900.00
Myanmar	ASIAN DISASTER PREPAREDNESS CENTER	30% upon acceptance Risk Asses	49,350.00
Myanmar	ASIAN DISASTER PREPAREDNESS CENTER	30% upon acceptance Risk Assessment	49,350.00
Myanmar	ASIAN DISASTER PREPAREDNESS CENTER	35% upon acceptance Inception	57,580.00
Myanmar	ASIAN DISASTER PREPAREDNESS CENTER	35% upon acceptance Inception and,	57,580.00
Namibia	NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA		100943.78
Namibia	TRIPLE E SYSTEM INC	35% -consultancy	169,490.00
Namibia	Integrated Environmental Consultants Nam	35% consultancy-package 8	32,570.00
Namibia	Integrated Environmental Consultants Nam	35% upon submission and approv	66,360.00
Namibia	TRIPLE E SYSTEM INC	35%2nd payment	39,830.00
Namibia	Integrated Environmental Consultants Nam	AAP Package 8	32,570.00
Namibia	Integrated Environmental Consultants Nam	AAP Package 9	63,630.00
Namibia	Integrated Environmental Consultants Nam	Consultancy	87,430.00
Namibia	Strengthening Protected Areas Network	Deposit 174,235.48	110,210.00
Namibia	Strengthening Protected Areas Network	Deposit N\$ 147,725.28	31,180.00
Namibia	NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	Deposit N\$ 80,796.70	108,810.00
Namibia	Strengthening Protected Areas Network	Deposit: N\$ 151,188.40 for Q1	161,670.00
Namibia	BUILDIT - OSHANA HARDWARE CC	Equipments / materials	31,430.00
Namibia	KOMEHO NAMIBIA DEVELOPMENT AGENCY	Expense Distribution	31,170.00
Namibia	Ministry of Gender Equality and Child	Expense Distribution	32,440.00
Namibia	NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	No Balance deposited	30,510.00
Namibia	NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	no deposit	494,740.00
Namibia	LEGAL ASSISTANCE CENTRE	Payment	298,250.00
Namibia	AUAS MOTORS (PTY) LTD	PMU Vehicle	95,130.00
Namibia	UNIVERSITY OF OXFORD	PROFESSIONAL FEES PAYMENT	51,320.00
Namibia	CONFERENCE LINK	TRAVEL	63,000.00
Nepal	ICIMOD	1st instalmt ICIMOD-CBF&GLOC	48,350.00
Nepal	BLUE DIAMOND SOCIETY	2nd instal 70%	38,040.00
Nepal	ACTIONAID-TSF	Not Defined	62,960.00
Nepal	YOUTH VISION	Not Defined	33,490.00
Nepal	BAGMATI WELFARE SOCIETY, NEPAL	Not Defined	39,930.00
Nepal	THE RICHMOND FELLOWSHIP NEPAL	Not Defined	32,100.00
Nepal	NAVA KIRAN PLUS (TREATMENT FUND)	Not Defined	54,060.00
Nepal	BLUE DIAMOND SOCIETY	Not Defined	115,660.00
Nepal	DEPARTMENT OF HEALTH SERVICES	Adj DoHS up to 16 July	265,390.00
Nepal	DISTRICT DEVT. COMMITTEE, GAUR, RAUTAHAT	Advance Settlement#81677.88725	49,000.00
Nepal	DISTRICT DEVT. COMMITTEE, MALANGWA, SARLAHI	Advance Settlement#84492.91420	201,960.00
Nepal	THE BRIDGE ENTERPRISES (P) LTD.	Collapsed Structure Search and	96,740.00
Nepal	THE BRIDGE ENTERPRISES (P) LTD.	Collapsed Structure Search and Resc	60,380.00
Nepal	KHANAL, KRISHNA PRASAD	Consultancy Fee for 194 days till 2	66,370.00
Nepal	Center for Molecular Dynamic Nepal	DFID Project Evaluation	44,140.00
Nepal	NATIONAL CENTER FOR AIDS AND STD CONTROL	Exp 17July to 15Nov2010 Settle	30,150.00
Nepal	NATIONAL CENTER FOR AIDS AND STD CONTROL	Exp Settlement 1Jan10-15 Feb11	43,830.00
Nepal	LOCAL GOVERNANCE & COMMUNITY DEVELOPMENT	Expense Distribution	189,920.00
Nepal	UNDP- NEPAL	Expense Distribution	187,320.00
Nepal	DEPARTMENT OF HEALTH SERVICES	Final Adj DOHS up to 16 July	38,800.00
Nepal	MAHAVIR SHREE INTERNATIONAL	Fire Safety Equipments (Fitte	88,340.00
Nepal	NAVA KIRAN PLUS (TREATMENT FUND)	I & II Instal 2011 less bal	93,480.00
Nepal	UNDP- NEPAL	IOM CONTRIBUTION2SECURITY	30,050.00
Nepal	SHARMA, DWIRAJ	Lease agreement with alfa bita	58,000.00
Nepal	SHARMA, DWIRAJ	Lease agreement with alfa bita comp	43,470.00
Nepal	JOSHI & R BHANDARYS	LOTA MA Services-Aug11	173,880.00
Nepal	JOSHI & R BHANDARYS	LOTFA MA (Apr,May11)	274,860.00
Nepal	JOSHI & R BHANDARYS	LOTFA MA services (Apr11)	223,770.00
Nepal	JOSHI & R BHANDARYS	LOTFA MA Services- Aug,Sep11	223,770.00
Nepal	DIST. DEVT.COMMITTEE,JALESHWOR,MAHOTTARI	LRP-2nd Installment to DDC/WCO	274,860.00
Nepal	DISTRICT DEVT.COMMITTEE,MALANGWA,SARLAHI	LRP-Final Installment LDF 2011	34,420.00
Nepal	JOSHI & R BHANDARYS	MA services (Feb11), MA Plan	31,890.00
Nepal	JOSHI & R BHANDARYS	MA Services- Final Report	149,180.00
Nepal	JOSHI & R BHANDARYS	MA Services- LOTFA	149,180.00
Nepal	NEPAL RED CROSS SOCIETY	PLHIV 90% March- 15 July 11	149,180.00
Nepal	UNDERPRIVILEGED CHILDREN'S EDU PROG NEPA	Proposed Vocational Trg cost:U	30,890.00
Nepal	NATIONAL SOCIETY FR EARTHQUAKE TECH-NPL	S) Civil engineering (2nd inst	43,090.00
Nepal	SUBBA BASANT KUMAR	S) Intl Consultants-Technical	50,920.00
Nepal	PAWAN R Maskey	S) Intl Consultants-Technical	43,290.00
Nepal	SHYAM KRISHNA BHURTEL	S) Intl Consultants-Technical	35,890.00
Nepal	KHANAL, KRISHNA PRASAD	S) Local Consultants-Support	33,470.00
Nepal	OBERMEYER PLANEN+ BERATEN GMBH	S) Risk or hazard assessment	49,120.00
Nepal	TRAINING CENTER NEPAL (P) LTD.	S) Training	46,730.00
Nepal	ALLIANCE FOR SOCIAL MOBILIZATION	S) Training	101,710.00
Nepal	TRAINING INSTITUTE FOR TECH. INSTRUCTION	S) Training	100,470.00
Nepal	F- SKILL PVT. LTD.	S) Training	63,310.00
Nepal	DIST. DEVT.COMMITTEE,JALESHWOR,MAHOTTARI	Settlement advance #82384	50,520.00
Nepal	DISTRICT DEVT.COMMITTEE,MALANGWA,SARLAHI	Settlement of Advance V#84492	126,830.00
Nepal	DIST. DEVT.COMMITTEE,JALESHWOR,MAHOTTARI	Settlement of advance#82384	127,240.00
Nepal	ENCHANCING ACCESS TO JUSTICE PROJECT	Settlement of OFA adv.	80,870.00
Nepal	LOCAL GOVERNANCE & COMMUNITY DEVELOPMENT	Settlement of OFA advance	50,940.00
Nepal	ENCHANCING ACCESS TO JUSTICE PROJECT	Settlement of OFA advance	333,820.00
Nepal	RENEWABLE ENERGY FOR RURAL LIVELIHOOD	SETTLEMENT OF OFA ADVANCE RERL	110,710.00
Nepal	DIST. DEVT.COMMITTEE,JALESHWOR,MAHOTTARI	Settlement-V#73071& 76716(LDF)	39,940.00
Nepal	DISTRICT DEVT.COMMITTEE,MALANGWA,SARLAHI	Settlement-V#73073&76712	80,070.00
Nepal	SURYODAYA URJA PVT. LTD.	Solar System for EOC (11 sets	89,080.00
Nepal	STRENGTHENING PLANNING MON CAPACITY NPC	SPMCNPAC-Fin Report June2011	32,380.00
Nepal	ALLIANCE FOR SOCIAL MOBILIZATION	Training cost of PSP-Alliance	33,110.00
Netherlands	TRANSITION INTERNATIONAL (TI)	5th & Last Install: Submission	34,770.00
Netherlands	INSTITUTE FOR HOUSING AND URBAN	BENCHMARK REPORT AND REPORT ON	41,510.00
Netherlands	IDA FOUNDATION	Capreomycin tr powder for inj/PAC-1	35,200.00
Netherlands	UNESCO-IHE INSTITUTE FOR WATER EDUCATION	CONSULTANCY FEES FOR THE BATHY	249,600.00
Netherlands	DHV B.V.	Consultancy Services	32,000.00
Netherlands	TAUW BV	Contract 2011-07-02 (POP Pesti	194,540.00
Netherlands	TAUW BV	Contract 2011-07-02 (POP Pesticide)	106,320.00
Netherlands	SGS NEDERLAND B.V.	DIRECTPAYMENT-1ST PAY INCEPTIO	106,320.00
Netherlands	SGS NEDERLAND B.V.	DIRECTPAYMENT-2ND PAY-DRAFT RE	32,550.00
Netherlands	SGS NEDERLAND B.V.	DIRECTPAYMENT-FINAL PAYMENT	81,360.00
Netherlands	DHV B.V.	E) Intl Consultants-Technical	48,820.00
Netherlands	Energy Research Centre of the Netherland	ECN from sept/2010 to feb/2011	74,490.00
Netherlands	J.M.P. Tessel eo	Expense Distribution	70,840.00
Netherlands	WASTE	FR 2011 (Q1 & Q2)	43,890.00
Netherlands	CRUL CONSULTANCY C/O RUDOLPHUS CRUL	IC final payment R Crul	69,970.00
Netherlands	ANTONIUS HERMANUS MARIA BRESSER	Int'l expert for CC MONRE - IC	31,100.00
Netherlands	IUCN NETHERLANDS COMMITTEE	IUCN - PROFESSIONAL SERVICES	38,240.00
Netherlands	Jacobus Noordhuizen	Jack Noordhuizen SSA	51,850.00
Netherlands	ATMS Foundation (Stichting ATMS)	Payment	212,500.00
Netherlands	ECORYS NEDERLAND BV	S) Public administration servi	153,940.00
Netherlands	Wyte Gaast	SSA 056/2010 from 02/12/2010 -	763,500.00
Netherlands	INST. FOR HOUSING AND URBAN DEVELOPMENT	Support to Public Administration in	48,590.00
			37,720.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Netherlands	Vizada BV	Thrane & Thrane Explorer 700 B	65,960.00
New Zealand	ENVIRONMENTAL DECONTAMINATION LIMITED	Contract 2011-09-04 (Payment f	117,580.00
UNDP Continued			
New Zealand	Catherine Mary	E) Intl Consultants-Technical	35,000.00
Nicaragua	Alcaldia Municipal de Corinto	1/1 DESEMB. PROY. CONSTRUCC.	62,730.00
Nicaragua	Consorcio Liansa CONSOVIPE SA	11.1%1ER PAGO O/COMPRA #94	476,290.00
Nicaragua	Jose Santos Gonzalez Vindell	1ER PAGO SEGUN CONTRATO 30%	42,460.00
Nicaragua	Nestor y Armando Pereira S A	5TO. AVALUO CONTRATO 17/10	31,000.00
Nicaragua	Nestor y Armando Pereira S A	8VO AVALUO PCH LA FLORIDA	43,970.00
Nicaragua	Soto Construcciones, S.A.	AVALUO #3 Y FINAL REMODELACION	32,440.00
Nicaragua	Armando y Pablo Nunez Cia Ltd	AVALUO 3/PAGO FINAL IPCC RAAS	37,030.00
Nicaragua	Jose Luis Espinales Davila	AVALUO NO. 3, REMDELAC, EDIFIC	42,810.00
Nicaragua	CONIASA-MASELNIC	AVALUO NO.1 II FASE VIVIENDAS	81,750.00
Nicaragua	Nestor y Armando Pereira S A	CANC DEL 3er. AVALUO DELCONTRA	61,370.00
Nicaragua	Fundacion Colmena	DESEMB. PROYECTO EL SUENO	31,930.00
Nicaragua	Banco Lafise Bancentro SA	HONORARIOS DICIEMBRE (21)	34,020.00
Nicaragua	Armando y Pablo Nunez Cia Ltd	PAGO AVALUO #2 BLUEFILDs	45,880.00
Nicaragua	Jose Luis Espinales Davila	PAGO AVALUO No 2 REMODEL EDIFI	33,160.00
Nicaragua	CONIASA-MASELNIC	PAGO AVALUO No. 1 AMPL No.3 PR	58,530.00
Nicaragua	Armando y Pablo Nunez Cia Ltd	PAGO AVALUO No2 REMOD TALLER M	34,750.00
Nicaragua	Alcaldia Municipal de Puerto Cabezas/OMT	PAGO CONFORME CONVENIO	45,000.00
Nicaragua	Banco Lafise Bancentro SA	PLANILLA ABRIL 2011	32,560.00
Nicaragua	Banco Lafise Bancentro SA	PLANILLA SEPTIEMBRE 11 (20)	31,890.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO AGOSTO 11 (21)	31,830.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO ENERO 11 (22)	34,300.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO FEBRERO 2011	32,980.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO JULIO (21)	31,880.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO JUNIO 2011	31,750.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO NOV. 2011	33,950.00
Nicaragua	Banco Lafise Bancentro SA	SALARIO OCTUBRE 2011	33,780.00
Nicaragua	Alcaldia Municipal de Corinto	To revert voucher 85214	41,730.00
Niger	CENTRE DE RECHERCHES MEDICALES&SANITAIRE	1ere AVANCE DE FONDS	31,990.00
Niger	LIBYA OIL NIGER SA	ACHAT CARB COMPL CENI	49,800.00
Niger	LIBYA OIL NIGER SA	ACHAT CARBURANT BONS VALEURS	186,420.00
Niger	TOTAL NIGER	ACHAT CARBURANT CENI	191,970.00
Niger	UNICEF SUPPLY DIVISION	Achat quinine resorcine 100 m	42,020.00
Niger	UNICEF SUPPLY DIVISION	Achat SD Bioline Mal Ag/pf ki	302,130.00
Niger	TOTAL NIGER	Carburant Election 2e tour	174,880.00
Niger	LIBYA OIL NIGER SA	Carburant Elections 2e tour	169,840.00
Niger	TOTAL NIGER	CARBURANT ENGINs DEMINAGE	31,000.00
Niger	CELL COOR SYST ALER.PRE CAB PRE MI(SAP)	CONTRIBUT* /ENQUETE VULNERABIL	55,920.00
Niger	BAYARO ISSIA	FOURNITURE VIVRES DEMINAGE	31,370.00
Niger	LIBYA OIL NIGER SA	FRAIS DE CARBURANT ELECT*AGDEZ	33,580.00
Niger	UNICEF SUPPLY DIVISION	Freight Insurance&Inspection	69,690.00
Niger	UNICEF SUPPLY DIVISION	PAIEMENT RHE 150/75/275 MG	36,280.00
Niger	ORGANISATION NIGER EDUC. NOVA	RAPPORT FINANCIER VR 43611	54,590.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	10% payment upon submission of	514,670.00
Nigeria	TRANSITION MONITORING GROUP	10.9% PAYMENT TO TMG UPON SUBM	147,990.00
Nigeria	INSTITUTE FOR MEDIA AND SOCIETY	15% PAYMENT FOR OPERATION OF M	69,550.00
Nigeria	INSTITUTE FOR MEDIA AND SOCIETY	15% PAYMENT FOR SECURING OFFIC	71,590.00
Nigeria	FUGRO NIGERIA LIMITED	15% Payment to Fugro Nigeria L	39,320.00
Nigeria	CENTRE FOR DEMOCRACY & DEVELOPMENT	16.75% payment upon submission	31,980.00
Nigeria	CENTRE FOR DEMOCRACY & DEVELOPMENT	18.45% payment upon completion	83,610.00
Nigeria	TRANSITION MONITORING GROUP	19.52% PAYMENT TO TMG UPON DEP	258,540.00
Nigeria	TRANSITION MONITORING GROUP	19.52% PAYMENT TO TMG UPON SUB	233,390.00
Nigeria	COURT OF APPEAL	1ST PAYMENT TO COURT OF APPEAL	77,480.00
Nigeria	NATIONAL HUMAN RIGHTS COMMISSION	1ST PAYMENT TO NHRC TRAINNING	277,530.00
Nigeria	PAMAQUE NIGERIA LIMITED	1ST TRANCHE SIGN MOA PRO.PREPA	110,840.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	Not Defined	1,609,920.00
Nigeria	CENTRE FOR HUMAN DEVELOPMENT	Not Defined	320,200.00
Nigeria	INTER-GENDER	Not Defined	206,590.00
Nigeria	DEVELOPMENT EXCHANGE CENTRE	Not Defined	115,770.00
Nigeria	WOMEN EDUCATORS ASSOCIATION OF NIG.	Not Defined	112,140.00
Nigeria	GENDER AND DEVELOPMENT ACTION	Not Defined	111,760.00
Nigeria	CENTRE FOR WOMEN STUDIES & INTERVENTION	Not Defined	110,150.00
Nigeria	WOMEN'S AID COLLECTIVE	Not Defined	107,310.00
Nigeria	ALLIANCES FOR AFRICA	Not Defined	103,860.00
Nigeria	AFRICA LEADERSHIP FORUM	Not Defined	70,650.00
Nigeria	LEGAL AWARENESS FOR NIGERIAN WOMEN	Not Defined	58,880.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	Not Defined	1,436,040.00
Nigeria	CENTRE FOR HUMAN DEVELOPMENT	Not Defined	98,500.00
Nigeria	CENTRE FOR HUMAN DEVELOPMENT	Not Defined	187,340.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	Not Defined	136,210.00
Nigeria	CENTRE FOR HUMAN DEVELOPMENT	Not Defined	225,870.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	Not Defined	140,220.00
Nigeria	CENTRE FOR HUMAN DEVELOPMENT	Not Defined	101,400.00
Nigeria	INTER-GENDER	Not Defined	85,620.00
Nigeria	WOMEN EDUCATORS ASSOCIATION OF NIG.	Not Defined	55,290.00
Nigeria	COURT OF APPEAL	2ND PAYMENT TO COURT OF APPEAL	324,540.00
Nigeria	NATIONAL HUMAN RIGHTS COMMISSION	2ND PAYMENT TO NHRC TRAINNING	78,100.00
Nigeria	VITAPUR NIGERIA LTD.	2ND TRANCHE FORMULATION METHYF	99,560.00
Nigeria	PAMAQUE NIGERIA LIMITED	2ND TRANCHE PROD. HYDROCARBON	109,520.00
Nigeria	INSTITUTE FOR MEDIA AND SOCIETY	30% PAYMENT FOR CONSULTANCY SE	136,660.00
Nigeria	COURT OF APPEAL	3RD PAYMENT TO COURT OF APPEAL	109,040.00
Nigeria	NATIONAL HUMAN RIGHTS COMMISSION	3RD PAYMENT TO NHRC FIELD WORK	90,220.00
Nigeria	INSTITUTE FOR MEDIA AND SOCIETY	40% PAYMENT FOR EQUIPPING OF M	187,310.00
Nigeria	TRANSITION MONITORING GROUP	43.84% PAYMENT TO TMG UPON COM	578,250.00
Nigeria	CENTRE FOR DEMOCRACY & DEVELOPMENT	49.98% payment upon completion	177,490.00
Nigeria	NATIONAL HUMAN RIGHTS COMMISSION	4TH PAYMENT TO NHRC FIELD WORK	39,750.00
Nigeria	TRANSCORP HILTON HOTEL ABUJA	50% BALANCE PAYMENT FOR ROOMS,	56,590.00
Nigeria	LE MERIDIEN IBOM HOTEL & GOLF RESORT	50% Initial Payment Le Meridei	30,790.00
Nigeria	TRANSCORP HILTON HOTEL ABUJA	50% PAYMENT FOR ROOMS, HALL RE	58,240.00
Nigeria	BDO PROFESSIONAL SERVICES	55% PAYMENT FOR AUDIT FEE -NAT	45,520.00
Nigeria	PRICEWATERHOUSECOOPERS	55% PAYMENT FOR AUDIT FEE UPON	34,020.00
Nigeria	TRANSITION MONITORING GROUP	6.22% PAYMENT TO TMG UPON PRIN	82,010.00
Nigeria	RICHARD JACKSON AND SONS LIMITED	BEING THE COST OF CLEARANCE OF	163,250.00
Nigeria	RICHARD JACKSON AND SONS LIMITED	BEING THE COST OF CLEARANCE OF 17 X	73,470.00
Nigeria	STANDARD CHARTERED BANK	DSA FLAG OFF STATE GDP COMPUTA	34,230.00
Nigeria	STANDARD CHARTERED BANK	DSA-ECOWAS W/SHOP ON AES 1-4/3	37,500.00
Nigeria	CENTRE FOR HUMAN DEVELOPMENT	E) Conference organizing servi	86,360.00
Nigeria	ALLIANCE FOR CREDIBLE ELECTIONS	E) Learning - Contract Service	169,450.00
Nigeria	INTER-GENDER	E) Learning - Contract Service	79,150.00
Nigeria	TRANSITION MONITORING GROUP	E) Learning - Contract Service	77,520.00
Nigeria	CEZIMO NIG.LTD	E) Learning - Contract Service	30,150.00
Nigeria	NATIONAL ASSEMBLY	E) Learning - training of coun	169,760.00
Nigeria	International Institute of Tropical Agri	Expense Distribution	37,000.00
Nigeria	CIRCUM TECHNOLOGIES LIMITED	FINAL PAYMT IFEMIS DEPLOYMT	34,370.00
Nigeria	GANADOR INTERNATIONAL LIMITED	MVP IKARAM 50% PAYMENT TO GANA	53,790.00
Nigeria	LERICK NIGERIA LIMITED	MVP IKARAM 50% PAYMENT TO LERI	203,540.00
Nigeria	TEN KINGS LIMITED	MVP IKARAM 50% PAYMENT TO TEN	151,230.00
Nigeria	TEN KINGS LIMITED	MVP IKARAM 50% PAYMENT TO TEN KINGS	156,000.00
Nigeria	INCOME ELECTRIX LIMITED	MVP PAMPAIDA 50% PAYMENT TO IN	77,030.00
Nigeria	MASO ENERGY SERVICES LTD.	MVP PAMPAIDA 50% PAYMENT TO MA	41,060.00
Nigeria	RICHARD JACKSON AND SONS LIMITED	MVP PAMPAIDA PAYMENT TO RICHA	76,780.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Nigeria	CHIDA INTERNATIONAL HOTEL	NACA/2011/DPR 1st 50% Nat Cons	31,730.00
Nigeria	CHIDA INTERNATIONAL HOTEL	NACA/2011/DPR 2nd 50% Nat Wsho	31,730.00
UNDP Continued			
Nigeria	STANDARD CHARTERED BANK	NACA/2011/DPR DSA Owsip&sust.	63,460.00
Nigeria	NIGERIA TELEVISION AUTHORITY	PAYMENT - AIRING 30 EDITIONS O	37,340.00
Nigeria	FEDERAL RADIO CORPORATION OF NIGERIA	PAYMENT - AIRING 30 SLOTS OF V	59,640.00
Nigeria	MARVELOUS MIKE PRESS LTD	PAYMENT - SUPPLY OF 120,000 CO	81,020.00
Nigeria	PETRA DIGITAL PRESS	PAYMENT - SUPPLY OF 120,000COP	145,220.00
Nigeria	ETAX PRINTING PRESS	PAYMENT - SUPPLY OF 120000 COP	45,100.00
Nigeria	ETAX PRINTING PRESS	PAYMENT - SUPPLY OF 50000 COPI	32,800.00
Nigeria	ABUJA SHERATON HOTEL & TOWERS	PAYMENT FOR 3 DAYS ACCOMMODATI	34,990.00
Nigeria	MARVELOUS MIKE PRESS LTD	PAYMENT FOR SUPPLY OF 100,000	67,510.00
Nigeria	POLICY ANALYSIS AND RESEARCH PROJECT	Payment for validation worksho	40,750.00
Nigeria	NIGERIA TELEVISION AUTHORITY	PAYMENT TO NTA - FOR AIRING OF	38,840.00
Nigeria	RIVERS STATE UNIVERSITY OF SCIENC & TECH	PAYMENT TO RIVERS STATE UNIVER	66,240.00
Nigeria	STANDARD CHARTERED BANK	Payment to Standard Chartered	35,610.00
Nigeria	LE MERIDIEN IBOM HOTEL & GOLF RESORT	REV#64208-2011 RETRT WRGLY CRG	30,790.00
Nigeria	JULIUS BERGER NIGERIA PLC	S) Building Maintenance & Repa	168,840.00
Nigeria	BOLINGO HOTEL	S) Conference organizing servi	54,010.00
Nigeria	RICHARD JACKSON AND SONS LIMITED	S) Shipment (Relocation)-Deliv	72,490.00
Nigeria	MARVELOUS MIKE PRESS LTD	SUPPLY OF 120,000 COPIES OF MA	53,500.00
Nigeria	ETAX PRINTING PRESS	SUPPLY OF 50,000 PIECES OF INE	36,620.00
Nigeria	ETAX PRINTING PRESS	SUPPLY OF 70,000 PIECES OF INE	51,270.00
Nigeria	JULIUS BERGER NIGERIA PLC	TECH MAINT OF UN HOUSE - JAN.	38,800.00
Nigeria	JULIUS BERGER NIGERIA PLC	TECHNICAL MAINTENANCE FOR APRI	30,980.00
Nigeria	JULIUS BERGER NIGERIA PLC	TECHNICAL MAINTENANCE FOR MARC	30,980.00
Nigeria	JULIUS BERGER NIGERIA PLC	TECHNICAL MAINTENANCE OF UN HO	30,840.00
Norway	Norwegian Refugee Council	NRC Scoping Study SCR 1888	42,050.00
Norway	HOEGH EIENDOM	OGC (Q4) Rental of office prem	35,540.00
Norway	HOEGH EIENDOM	OGC Rental of office + storage	31,280.00
Norway	HOEGH EIENDOM	OGC Rental of office and stora	32,840.00
Norway	HOEGH EIENDOM	OGC Rental of premises and sto	34,910.00
Norway	VIZADA NETWORKS AS	S) Internet services	164,840.00
Norway	VIZADA NETWORKS AS	S) Internet services-	39,240.00
Norway	David Ernest Gairdner	S) Intl Consultants - Support	33,500.00
Occupied Palestinian territory	AL ASEEL COMPANY FOR CONTRACTING	1st pay / Edward Said	51,020.00
Occupied Palestinian territory	ALERTEKAA CO. FOR BUILDING & CONST	1st (phase II)&3rd (phase I)	60,510.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	1st pa Dar Salah	54,770.00
Occupied Palestinian territory	AL MAYYAR FOR GENERAL CONTRACTING	1st pay / Abu Shukhaidem	34,810.00
Occupied Palestinian territory	ZAID BROTHERS CO. FOR GENERAL CONTRACTS	1st pay / Al Tarm	64,920.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	1st pay / Atatra	92,660.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	1st pay / Ain Al Sultan	68,250.00
Occupied Palestinian territory	SALAH MAHMOUD ZUHRY SHOPS	1st pay / Al Mawasi	44,890.00
Occupied Palestinian territory	MIRAGE ELECTROMECHANICAL CONTRACTING	1st pay / Al Nahda	31,540.00
Occupied Palestinian territory	AL QALAA COMPANY FOR CONTRACTING	1st pay / Al Nassaryah	41,340.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	1st pay / Askar	32,960.00
Occupied Palestinian territory	JAMAL ALNAJAR CO FOR GENERAL TRADING	1st pay / AWCA	30,010.00
Occupied Palestinian territory	OTHMAN SHAWAHNEH CO FOR GENGERAL CONTR	1st pay / Azzoun	49,510.00
Occupied Palestinian territory	SALEEM OFFICE FOR ENG. & CONT.	1st pay / Baita	32,240.00
Occupied Palestinian territory	TAREQ ISSA TA'AMREH	1st pay / Battir	41,510.00
Occupied Palestinian territory	AL AYAYDAH GENERAL CONTRACTING CO	1st pay / Beit Anan	39,030.00
Occupied Palestinian territory	AL ASHEQAA COMPANY FOR GENERAL CONTRACT	1st pay / Beit kahel	49,090.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	1st pay / BEIT LAHIA	68,210.00
Occupied Palestinian territory	SERRA COMPANY FOR TRADING & CONTRACTING	1st pay / Beit Lahia	48,220.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	1st pay / Dar Mubarak	36,150.00
Occupied Palestinian territory	AL SERHED CO FOR CONTRACTS & GENERAL TRA	1st pay / Deir Al Balah	35,020.00
Occupied Palestinian territory	AL AMARA FOR GENERAL CONTRACTING	1st pay / Deir lbze'	35,830.00
Occupied Palestinian territory	AL SERHED CO FOR CONTRACTS & GENERAL TRA	1st pay / Dier Al Balah	58,270.00
Occupied Palestinian territory	NEW DIMENSION FOR CONSTRUCTION	1st pay / FAISAL AL HUSSEINI	44,460.00
Occupied Palestinian territory	UNIVERSAL ELECTRO-MECHANICAL SYSTEM CO	1st pay / Faisal Al Hussieni	46,720.00
Occupied Palestinian territory	BASHIR SIKSIK AND COMPANY LTD	1st pay / Green Houses	38,990.00
Occupied Palestinian territory	SABANA CONTRACTING	1st pay / Jaba'	36,790.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	1st pay / JABALIA	81,850.00
Occupied Palestinian territory	ALNASER ENG. & CONT. INST.	1st pay / Jericho	30,940.00
Occupied Palestinian territory	EL QA'UD FOR GENERAL TRADING & CONTRACT	1st pay / Jour Ellout	57,060.00
Occupied Palestinian territory	MAYTHALON PULIC CO FOR INVESTMENT	1st pay / Kufr Jammal	38,400.00
Occupied Palestinian territory	AL MOLTAQA COMPANY FOR CONSTRUCTIONS	1st pay / Marah Rabah	43,250.00
Occupied Palestinian territory	SMALL ENTERPRISE CENTER	1st pay / MDG	72,000.00
Occupied Palestinian territory	JAMAL ALNAJAR CO FOR GENERAL TRADING	1st pay / PACKING ROOMS P	51,160.00
Occupied Palestinian territory	KIAN CO. FOR GENERAL TRADE	1st pay / Rafah	46,130.00
Occupied Palestinian territory	AL EMAD CONTRACTING AND INVESTMENT CO	1st pay / Ras Attyeh	31,710.00
Occupied Palestinian territory	EYADCO CONTRACTING COMPANY	1st pay / Sarta	30,470.00
Occupied Palestinian territory	AL REMAH GENERAL CONTRACTING COMPANY	1st pay / Talita Kumi	48,710.00
Occupied Palestinian territory	AL JAWAD OFFICE FOR CONTRACTING	1st pay / Ta'nnik	60,280.00
Occupied Palestinian territory	BURHAN MOHTASEB FOR CONTRACTING	1st pay / Wadi al Nees	50,580.00
Occupied Palestinian territory	BIRZEIT FOR GENERAL CONTRACTING	1st pay / Al Qubibeh Playground	45,420.00
Occupied Palestinian territory	ALERTEKAA CO. FOR BUILDING & CONST	2nd pay / Beit Hanoun	69,370.00
Occupied Palestinian territory	JAMAL ALNAJAR CO FOR GENERAL TRADING	2nd pay / 60 Strawberry	33,700.00
Occupied Palestinian territory	AL MAYYAR FOR GENERAL CONTRACTING	2nd pay / ABU SHUKHAIDEM	45,870.00
Occupied Palestinian territory	AL BASERA COMPANY	2nd pay / Al Burj school Bireh	32,050.00
Occupied Palestinian territory	BUILDING TECHNOLOGY CO	2nd pay / Al Maqassed	34,570.00
Occupied Palestinian territory	ZAID BROTHERS CO. FOR GENERAL CONTRACTS	2nd pay / AL Tarim	34,290.00
Occupied Palestinian territory	AL YARMOUK COMPANY FOR ENG & CONTRACTING	2nd pay / Al Yarmouk	30,550.00
Occupied Palestinian territory	AL IMAD FOR CONTRACTING & DEVELOPMENT	2nd pay / Al Zbiedat	36,300.00
Occupied Palestinian territory	MIRAGE ELECTROMECHANICAL CONTRACTING	2nd pay / Annahda	46,840.00
Occupied Palestinian territory	ENGINEERING CONTRACTING OFFICE	2nd pay / Arab Women Society	49,070.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	2nd pay / Askar	50,270.00
Occupied Palestinian territory	OTHMAN SHAWAHNEH CO FOR GENGERAL CONTR	2nd pay / AZZOUN ATMA	40,250.00
Occupied Palestinian territory	SALEEM OFFICE FOR ENG. & CONT.	2nd pay / Baita	52,660.00
Occupied Palestinian territory	AL AYAYDAH GENERAL CONTRACTING CO	2nd pay / Beit Anan	36,190.00
Occupied Palestinian territory	AL ASHEQAA COMPANY FOR GENERAL CONTRACT	2nd pay / Beit Kahel	31,180.00
Occupied Palestinian territory	SERRA COMPANY FOR TRADING & CONTRACTING	2nd pay / BEIT LAHIA	75,530.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	2nd pay / Dar Mubarak	31,940.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	2nd pay / Dar Salah	44,820.00
Occupied Palestinian territory	EL QA'UD FOR GENERAL TRADING & CONTRACT	2nd pay / Deir Al Balah Mun.	50,740.00
Occupied Palestinian territory	AL AMARA FOR GENERAL CONTRACTING	2nd pay / Deir lbze'a	74,580.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	2nd pay / Ein Al Sultan	30,750.00
Occupied Palestinian territory	ALSAFWA BUILDING AND CONTRACTING COM.	2nd pay / Friends School	66,850.00
Occupied Palestinian territory	BASHIR SIKSIK AND COMPANY LTD	2nd pay / Green Houses-Khan Yo	56,950.00
Occupied Palestinian territory	ALAM AL JAWAHER CONTRACTING COMPANY	2nd pay / Hadab Al Fawwar	31,900.00
Occupied Palestinian territory	AL THONAIH COMPANY FOR TRADING	2nd pay / Hitteen	36,030.00
Occupied Palestinian territory	JAFAR ISSA FOR CONTRACTING	2nd pay / Qariout	34,820.00
Occupied Palestinian territory	ALNASER ENG. & CONT. INST.	2nd pay / SONS OF JERICHO	31,290.00
Occupied Palestinian territory	AL REMAH GENERAL CONTRACTING COMPANY	2nd pay / Talita Kumi	37,150.00
Occupied Palestinian territory	BURHAN MOHTASEB FOR CONTRACTING	2nd pay / WADI AL NEES	32,540.00
Occupied Palestinian territory	KIAN CO. FOR GENERAL TRADE	2nd pay Agricultural land	51,910.00
Occupied Palestinian territory	MAYTHALON PULIC CO FOR INVESTMENT	3rd pay / AL Attarah	33,680.00
Occupied Palestinian territory	SALAH MAHMOUD ZUHRY SHOPS	3rd pay / Al Mawasi	58,590.00
Occupied Palestinian territory	ABU BAIH FOR GENERAL CONTRACTING	3rd pay / Al Zawyeh	30,280.00
Occupied Palestinian territory	AL AYAYDAH GENERAL CONTRACTING CO	3rd pay / Beit Anan	36,780.00
Occupied Palestinian territory	SALEEM OFFICE FOR ENG. & CONT.	3rd pay / Beita	43,530.00
Occupied Palestinian territory	AL THONAIH COMPANY FOR TRADING	3rd pay / Hitten	37,870.00
Occupied Palestinian territory	AL HANANI COMP. CONTRACTOR & GENR. WORK	3rd pay / Kufr Zeibad	34,130.00
Occupied Palestinian territory	AL MOLTAQA COMPANY FOR CONSTRUCTIONS	3rd pay / Marah Rabah	33,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Occupied Palestinian territory	KIAN CO. FOR GENERAL TRADE	3rd pay / Rafah Agri Land	46,490.00
Occupied Palestinian territory	AL EMAD CONTRACTING AND INVESTMENT CO	3rd pay / Ras Attyah	38,490.00
UNDP Continued			
Occupied Palestinian territory	AL REMAH GENERAL CONTRACTING COMPANY	3rd pay / Talita Kumi	51,360.00
Occupied Palestinian territory	JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	50% of the amendment cost	54,220.00
Occupied Palestinian territory	ENGINEERING BROTHERS FOR CONTRACTING	5th pay / JWWTP	105,040.00
Occupied Palestinian territory	ENGINEERING BROTHERS FOR CONTRACTING	6th pay / JWWTP	113,510.00
Occupied Palestinian territory	ENGINEERING BROTHERS FOR CONTRACTING	7th pay / JWWTP	151,300.00
Occupied Palestinian territory	ENGINEERING BROTHERS FOR CONTRACTING	8th pay / JWWTP	132,670.00
Occupied Palestinian territory	SUNRISE CONTRACTING ESTABLISHMENT	9th pay / IBSA	78,960.00
Occupied Palestinian territory	ENGINEERING BROTHERS FOR CONTRACTING	9th pay / JWWTP	98,210.00
Occupied Palestinian territory	BINA ENGINEERING Co. LTD	A) Reinforcements (LP)	80,320.00
Occupied Palestinian territory	ABDEL HAKIM ISMAIL COMPANY LIMITED	Abed Alhakim Co. Composting	135,240.00
Occupied Palestinian territory	DARWISH ABU MUAILEQ COMPANY	Abu Mualleq C. crushing packag	250,430.00
Occupied Palestinian territory	ABU ZYADH CO FOR GENERAL TRADING & CONTR	Abu Zeyadh Co. Package 8	135,930.00
Occupied Palestinian territory	SATCO	Advance payment lot#2 - Insta	158,600.00
Occupied Palestinian territory	AL FERDAWS & ALMOSLEH FOR CONTRACTING JV	Al Ferdaws and Al Musleh contr	890,950.00
Occupied Palestinian territory	ALABNIA ALHADITHA CO.	Alabnia Alhaditha Co. Package	40,650.00
Occupied Palestinian territory	DARWISH ABU MUAILEQ COMPANY	amendment 1 crushing	173,570.00
Occupied Palestinian territory	SUKHTIAN BROTHERS COMPANY	Anaerobic Incubator Chamber	31,800.00
Occupied Palestinian territory	SALEEM ABU KMAIL SONS CO.	Construction of Co-ed school i	464,040.00
Occupied Palestinian territory	ALSHAIK HASHEM KHOZENDAR SON'S CO.	Construction road #10 & Rehb.	103,580.00
Occupied Palestinian territory	NEW GAZA CO. FOR TRADING & CONTRACTING	construction 36 units pack3	273,630.00
Occupied Palestinian territory	AL-MANSOURI GENERAL CONTRACTING COMPANY	Construction and Installation	53,390.00
Occupied Palestinian territory	SERRA COMPANY FOR TRADING & CONTRACTING	Construction and Rehabilitatio	85,550.00
Occupied Palestinian territory	AL-BAYAN MODERN CO FOR CONSTRUCTION & INV	Construction for additional fl	31,410.00
Occupied Palestinian territory	AL-BAYAN MODERN CO FOR CONSTRUCTION & INV	Construction for additional floor a	134,160.00
Occupied Palestinian territory	RABITTA CO. FOR ENGIN.,TRADE & GENER.CON	construction of 39 units pack	455,050.00
Occupied Palestinian territory	AL MADI AND AL BATRAN CONTRACTING COMP.	Construction of Habla Sewage C	800,420.00
Occupied Palestinian territory	MUSHTAHA & HASSOUNA CO. LTD	Construction of infra. Lot#4	115,940.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Construction of Ministry of Fo	237,180.00
Occupied Palestinian territory	AL-SHAYYAH CO. FOR BUILDING & CONSTRUCTI	Construction of Tal El sultan	240,230.00
Occupied Palestinian territory	EL KHAESIE CO. FOR INDUSTRIAL, GENERAL	Construction of Tal Sultan Boo	161,890.00
Occupied Palestinian territory	SERRA COMPANY FOR TRADING & CONTRACTING	Construction of Tal Sultan Wat	184,200.00
Occupied Palestinian territory	PIVOT FOR TRADING & CONTRACTING COMPANY	Construction of Wadi Gaza Bnd	66,670.00
Occupied Palestinian territory	ARAB CONTRACTING AND CONSTRUCTION	Construction work for Baqa sew	1,234,580.00
Occupied Palestinian territory	ALBAIAN CO. FOR TRADE INDUSTRY CO. L.T.D	Containers Capacity 1 cubic	46,990.00
Occupied Palestinian territory	AL-BAYAN MODERN CO FOR CONSTRUCTION & INV	Contract Additional Works / Beit Ja	163,500.00
Occupied Palestinian territory	MINISTRY OF JUSTICE	Contract law	237,050.00
Occupied Palestinian territory	DEFFENCE FOR CHILDREN INTERNATIONAL PAL	Contract law	124,500.00
Occupied Palestinian territory	ADDAMEER PRISONER SUPP&HUMAN RIGHTS ASS	Contract law	70,000.00
Occupied Palestinian territory	PAL WORKING WOMAN SOCI.FOR DEVELOPMENT.	Contract law	70,000.00
Occupied Palestinian territory	HEBRON UNIVERSITY	Contract law	66,660.00
Occupied Palestinian territory	THE ISRAELI INFO.CEN.FOR H.R.IN THE OT	Contract law	60,000.00
Occupied Palestinian territory	JERUSALEM LEGAL AID & HUMAN RIGHTS CENT.	Contract law	59,970.00
Occupied Palestinian territory	WOMEN FOR LIFE SOCIETY	Contract law	35,000.00
Occupied Palestinian territory	JUHOOD FOR COMMUNITY AND RURAL DEV.	Contract law	34,960.00
Occupied Palestinian territory	PAL CENTER.FOR COMM & DEV.STRATEGIES	Contract law	34,300.00
Occupied Palestinian territory	UNIVERSITY OF PALESTINE	Contract law	32,220.00
Occupied Palestinian territory	BANK OF PALESTINE	Contracts	1,817,440.00
Occupied Palestinian territory	PALESTINIAN NON GOVERNMENTAL ORG NETWORK	Contracts	762,990.00
Occupied Palestinian territory	AMERICAN COLONY HOTEL JERUSALEM	Contracts	593,210.00
Occupied Palestinian territory	UNION OF AGRICULTURAL WORK COMMITTEES	Contracts	303,140.00
Occupied Palestinian territory	CENTRO REGIONAL D INTERVENTO PER LA COOP	Contracts	295,570.00
Occupied Palestinian territory	AGRICULTURAL GUIDING & AWARENESS SOCIETY	Contracts	240,500.00
Occupied Palestinian territory	PALESTINIAN ENVIRONMENTAL FRIENDS	Contracts	204,290.00
Occupied Palestinian territory	CENTER FOR WOMEN'S LEGAL RESEARCH & CONS	Contracts	162,960.00
Occupied Palestinian territory	UNIVERSITY COLLEGE OF APPLIED SCIENCES	Contracts	137,500.00
Occupied Palestinian territory	MEDECINE DU MONDE SWITZERLAND	Contracts	135,750.00
Occupied Palestinian territory	SUNRISE CONTRACTING ESTABLISHMENT	Contracts	127,710.00
Occupied Palestinian territory	GRUPPO DI VOLONTARIATO CIVILE G.V.C	Contracts	100,250.00
Occupied Palestinian territory	UNITED NATIONS POPULATION FUND	Contracts	70,000.00
Occupied Palestinian territory	MINISTRY OF HEALTH	Contracts	63,560.00
Occupied Palestinian territory	JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	Contracts	56,380.00
Occupied Palestinian territory	PALESTINIAN CENTRAL BUREAU OF STATISTICS	Contracts	53,400.00
Occupied Palestinian territory	GAZA COMMUNITY MENTAL HEALTH PROGRAMME	Contracts	40,740.00
Occupied Palestinian territory	Al Tajhiz Wa Al Bina	Contracts - final payment for	298,900.00
Occupied Palestinian territory	PALESTINIAN NON GOVERNMENTAL ORG NETWORK	Contracts/ 1st payment	50,000.00
Occupied Palestinian territory	PALESTINIAN NON GOVERNMENTAL ORG NETWORK	Contracts/ 2nd payment	43,000.00
Occupied Palestinian territory	MUNTASSER KAMIL MAHMOUD HADIEH	Contracts/ final Terra Santa K	60,860.00
Occupied Palestinian territory	SHAREK YOUTH FORUM	Contracts/ Second payment	40,000.00
Occupied Palestinian territory	BIRZEIT UNIVERSITY - INSTITUTE OF LAW	curriculum and training Materi	99,580.00
Occupied Palestinian territory	SMALL ENTERPRISE CENTER	DEEP-SEC 1st PAY. AFESD	49,500.00
Occupied Palestinian territory	SMALL ENTERPRISE CENTER	DEEP-SEC 1st PAY.Japan fund	78,690.00
Occupied Palestinian territory	CENTER FOR ENGINEERING AND PLANNING	Design of Residntial Complex t	40,110.00
Occupied Palestinian territory	INTERNATIONAL ELEVATORS GROUP	E) Apartment building	248,930.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	E) Commercial construction	685,030.00
Occupied Palestinian territory	AL FERDAWS & ALMOSLEH FOR CONTRACTING JV	E) Commercial construction	155,960.00
Occupied Palestinian territory	AL-BAYAN MODERN CO FOR CONSTRUCTION & INV	E) Commercial construction	43,120.00
Occupied Palestinian territory	GAZA CONSTRUCTION SERVICES LTD	E) Public structures	363,690.00
Occupied Palestinian territory	SHANAN SON'S COMPANY	E) Public structures	49,540.00
Occupied Palestinian territory	EASTWARD PALESTINIANS CO. LTD	E) Public structures	46,830.00
Occupied Palestinian territory	EL-SODDI COMPANY FOR CONTRACTING & TRADE	E) Transport structures	730,000.00
Occupied Palestinian territory	AL MADI AND AL BATRAN CONTRACTING COMP.	Expense Distribution	304,760.00
Occupied Palestinian territory	ALI ELIAS ALI ABU DAYAH	Final pay / Al Ma'sarah	42,230.00
Occupied Palestinian territory	AL NABALI & AL FARIS CONTRACTING COMPANY	Final pay / Al birch Stadium	96,010.00
Occupied Palestinian territory	ARAB CONTRACTING AND CONSTRUCTION	Final pay / Al JEEB	51,200.00
Occupied Palestinian territory	ABU BAIH FOR GENERAL CONTARCTING	Final pay / Al Zawyeh	42,230.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	Final pay / Askar Hall	56,850.00
Occupied Palestinian territory	TAREQ ISSA TA'AMREH	Final Pay / Battir	63,010.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	Final pay / Dar Mubarak	33,450.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	Final pay / Dar Salah	45,090.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	Final pay / Ein Al Sultan	42,840.00
Occupied Palestinian territory	ENGINEERS ASSOCIATION	Final pay / Eng Association	35,770.00
Occupied Palestinian territory	AL THONAHIEH COMPANY FOR TRADING	Final pay / Hitteen	39,450.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	Final pay / ILO	47,480.00
Occupied Palestinian territory	MESLEH FOR CONTRACTORS	Final pay / Iskaka	50,560.00
Occupied Palestinian territory	ALA' AL-DEEN EXCAVATION CONTRACTING CO.	Final pay / Isla	74,800.00
Occupied Palestinian territory	ABDELRAHMAN JARADAT OFFICE FOR CONTRACT	Final pay / Kfairat	31,130.00
Occupied Palestinian territory	BASHIR SIKSIK AND COMPANY LTD	Final pay / Khan Younis	79,400.00
Occupied Palestinian territory	AL - AWSAJ FOR CONTRACTING	Final pay / Kufr Al Labad	30,880.00
Occupied Palestinian territory	AL HANANI COMP. CONTRACTOR & GENR. WORK	Final pay / Kufr Zeibad	30,910.00
Occupied Palestinian territory	DARA CONTRACTING CO.	Final pay / Qalandia	43,730.00
Occupied Palestinian territory	JAFAR ISSA FOR CONTRACTING	Final pay / Qariout	30,100.00
Occupied Palestinian territory	ALBUSHRA ALWAIDA COMPANY FOR GENERAL CON	Final pay / UM EL KHAIR	34,800.00
Occupied Palestinian territory	ALRAFIDDAIN TRADING & CONTRACTING EST.	Final Payment	155,000.00
Occupied Palestinian territory	TARIFI CONTRACTING AND RECONSTRUCTION CO	Final payment	72,470.00
Occupied Palestinian territory	AL AMJAD ARABIAN CO	Final payment / Agro Park	145,980.00
Occupied Palestinian territory	JUBAIL GENERAL CONTRACTING COMPANY	Finishing works for the MOI - R	136,590.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	First Co. Package 1 Japanese p	134,570.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	First Co. Package 5	147,840.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	First Co. Package 6	37,300.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	First Co. Package 9	138,270.00
Occupied Palestinian territory	BUILDING TECHNOLOGY CO	First pay / Al Maqassed	130,370.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Occupied Palestinian territory	UNITED NEW LAND INVESTMENTS LTD	First pay / Iraq Burin	32,920.00
Occupied Palestinian territory	AL AMJAD ARABIAN CO	Fourth payment	298,450.00
UNDP Continued			
Occupied Palestinian territory	JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	Full PO amount	144,640.00
Occupied Palestinian territory	SATCO	G) Electricity	441,520.00
Occupied Palestinian territory	SUKHTIAN BROTHERS COMPANY	High Performance Liquid Chroma	59,000.00
Occupied Palestinian territory	SUNRISE CONTRACTING ESTABLISHMENT	IBSA Sports Hall	85,820.00
Occupied Palestinian territory	SAMARQUND FOR CONTRACTING	ILO (Sheikha Fatima Bint Mubarr	33,200.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int. # 10 Brothers Co./ MOFA	107,480.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int. # 2 - Brothers/MOFA	95,590.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int. # 3 Brothers/MOFA	115,640.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int. #5-Brothers Co./MOFA	139,510.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int.#6-Brothers Co./MOFA	76,320.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int.4-Brothers/PART ONE	88,780.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Int.4-Brothers/PART TWO	59,520.00
Occupied Palestinian territory	AL-BAYAN MODERN CO FOR CONSTRUCTION & INV	Interim # 1 CAP II School	50,460.00
Occupied Palestinian territory	ALTAIMA COMPANY FOR CONTRACTING	Interim # 1 for Al Taima Co.	225,330.00
Occupied Palestinian territory	ALTAIMA COMPANY FOR CONTRACTING	Interim #2 for Al Taima Co.	60,200.00
Occupied Palestinian territory	BROTHERS CONTRACTING COMPANY	Interim#1for brothers Cont	262,140.00
Occupied Palestinian territory	HOUSE OF WATER AND ENVIRONMENT	Joint Palestinian Israeli Trai	31,150.00
Occupied Palestinian territory	EASTWARD PALESTINIANS CO. LTD	KFW V GAZA - Al Aqsa Road Advance	77,150.00
Occupied Palestinian territory	EL QA'OUUD FOR GENERAL TRADING & CONTRACT	KFW V Gaza - Jurat Allut	126,950.00
Occupied Palestinian territory	AL HALLAQ COMPANY FOR GENERAL TRADING	KFW V GAZA RIGHT TO LIVE (SYND	71,400.00
Occupied Palestinian territory	SALAH MAHMOUD ZUHRY SHOPS	KFW VII Al Mawasi Project - Ga	53,020.00
Occupied Palestinian territory	NIJAD CONTRACTING COMPANY	Last payment for Nijad Company	35,790.00
Occupied Palestinian territory	DEMOCRACY & WORKERS RIGHTS CENTER	Law, other	70,000.00
Occupied Palestinian territory	HUMAN RIGHTS & DEMOCRACY MEDIA CENTER	Law, other	69,030.00
Occupied Palestinian territory	AMERICAN COLONY HOTEL JERUSALEM	Leased Building	73,900.00
Occupied Palestinian territory	AMERICAN COLONY HOTEL JERUSALEM	Leased Building - June 2011	100,280.00
Occupied Palestinian territory	SUHAIL AL-SAQQA	Leases	160,000.00
Occupied Palestinian territory	WOMEN'S CENTER LEGAL AID & COUNSELLING	Legal concepts, other	74,810.00
Occupied Palestinian territory	UNESCO	MDG- Culture transfer of funds	107,170.00
Occupied Palestinian territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/Office Rent February 2011	174,180.00
Occupied Palestinian territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/Office Rent May 2011	174,180.00
Occupied Palestinian territory	AMERICAN COLONY HOTEL JERUSALEM	OQR/Rent office March 2011	148,780.00
Occupied Palestinian territory	BINA ENGINEERING Co. LTD	OQR/Security Items, Data Netwo	67,190.00
Occupied Palestinian territory	AL MADI AND AL BATRAN CONTRACTING COMP.	other payments until full utili	87,360.00
Occupied Palestinian territory	THE ARABIC CONTRACTOR COMPANY	Pachae #2: Construction of 17	469,400.00
Occupied Palestinian territory	HITTAWY COMPANY & SONS	Package#2: Completion of const	826,670.00
Occupied Palestinian territory	HITTAWY COMPANY & SONS	Package #1: Construction of 8	740,390.00
Occupied Palestinian territory	EL KHAESIE CO. FOR INDUSTRIAL, GENERAL	Package 3: Installation and Te	178,950.00
Occupied Palestinian territory	HITTAWY COMPANY & SONS	Package 6-A: Completion of Co	283,940.00
Occupied Palestinian territory	ABDEL HAKIM ISMAIL COMPANY LIMITED	Package 6-B: Completion of con	341,850.00
Occupied Palestinian territory	ALSHARQ ALJADEED FOR TRADING & IDUSTR.CO	Package#3: Lot#3 construction	434,610.00
Occupied Palestinian territory	SUNRISE CONTRACTING ESTABLISHMENT	pay # 10 / IBSA	59,200.00
Occupied Palestinian territory	SUNRISE CONTRACTING ESTABLISHMENT	Pay 8 / IBSA	81,510.00
Occupied Palestinian territory	AL AMJAD ARABIAN CO	Payments 1 & 2	339,600.00
Occupied Palestinian territory	CREATIVE BUSINESS SOLUTIONS	Perception Survey (Rule of Law	50,000.00
Occupied Palestinian territory	EL WEDAD SOCIETY FOR COMMUNITY REHABILIT	Perception Survey (Rule of Law	34,400.00
Occupied Palestinian territory	SUKHTIAN BROTHERS COMPANY	Pulsed field Gel Electrophores	87,540.00
Occupied Palestinian territory	ABDEL RAHIM KHATEEB- ARRORI ENG. OFFICE	Recruiting Designing Firm for Area	35,000.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	Rehabilitation of Al Rasheed	103,410.00
Occupied Palestinian territory	FIRST TRADING AND CONTRACTING CO.	Rehabilitation of Al Adham, roa	45,330.00
Occupied Palestinian territory	AL - SATAFI EST. FOR GENERAL CONTRACTING	Rev from V to VI / Al Bir	111,830.00
Occupied Palestinian territory	SUMER ENGINEERING & CONTRACTING	Rev from V to VI / Nablus VTC	184,110.00
Occupied Palestinian territory	SALEEM OFFICE FOR ENG. & CONT.	Reversal of voucher # 54872	30,790.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	Reversal of voucher # 54885	48,010.00
Occupied Palestinian territory	AL HANANI COMP. CONTRACTOR & GENR. WORK	Reversal of voucher # 54888	32,590.00
Occupied Palestinian territory	AL SAIF CONTRACTING COMPANY	Reversal of voucher # 54939	40,910.00
Occupied Palestinian territory	AL REMAH GENERAL CONTRACTING COMPANY	Reversal of voucher # 54940	35,470.00
Occupied Palestinian territory	ZAID BROTHERS CO. FOR GENERAL CONTRACTS	Reversal of voucher # 54941	32,750.00
Occupied Palestinian territory	AL EMAD CONTRACTING AND INVESTMENT CO	Reversal of voucher # 55069	30,320.00
Occupied Palestinian territory	AL AMARA FOR GENERAL CONTRACTING	Reversal of voucher # 55122	34,260.00
Occupied Palestinian territory	AL ASHEQQAA COMPANY FOR GENERAL CONTRACT	Reversal of voucher # 55158	46,950.00
Occupied Palestinian territory	THE ARAB CONTRACTING & CONCRETE INDUSTRY	roads rehabilitation	111,180.00
Occupied Palestinian territory	AL SARAYA CENTER FOR COMMUNITY SERVICE	Rule of law	35,000.00
Occupied Palestinian territory	SUNRISE CONTRACTING ESTABLISHMENT	S) Building Maintenance & Repa	45,000.00
Occupied Palestinian territory	BIRZEIT UNIVERSITY - INSTITUTE OF LAW	S) Conference organizing servi	149,370.00
Occupied Palestinian territory	ASHRAF SHUAIBI	S) Intl Consultants - Support	32,000.00
Occupied Palestinian territory	AL-BAYAN MODERN CO FOR CONSTRUCTION & INV	Second Payment for CAPII Schoo	89,300.00
Occupied Palestinian territory	SATCO	Supply of Electrical Materials	371,310.00
Occupied Palestinian territory	SATCO	Supply of Steel Materials for	250,490.00
Occupied Palestinian territory	AL AMJAD ARABIAN CO	Third payment	372,020.00
Occupied Palestinian territory	ALBAIAN CO. FOR TRADE INDUSTRY CO. L.T.D	Tipper Container Crane	136,380.00
Occupied Palestinian territory	NATIONAL INSURANCE CO. LTD	UNDP Administration Vehicles No	31,790.00
Occupied Palestinian territory	IBRAHIM JAMIL FALTAS(MATRIX ENGINEERING)	YWCA/2nd install. of Final PR	49,890.00
Occupied Palestinian territory	IBRAHIM JAMIL FALTAS(MATRIX ENGINEERING)	YWCA/Partial PR of Final Pay	80,000.00
Pakistan	MASHRIQ FOUNDATION HYDERABAD	1st Adv- Mashriq -ER Programme	250,000.00
Pakistan	Karli Lake Integrated Watershed Project	1st Installment PIC project	68,150.00
Pakistan	Participatory Director /Conservator of F	1st Installment PIC project	45,860.00
Pakistan	SMEDA ER Project	1st Instalment 2 SMEDA/PCA	551,540.00
Pakistan	Project Director - CF Kanshian	1st Instalment for PIC project	68,110.00
Pakistan	Community Based Sustainable Forest Reso	1st Instalment for PIC project	37,120.00
Pakistan	Chief Conservative Wildlife Khyber Pakht	1st Instalment for PIC project	36,800.00
Pakistan	IZHAR ENERGY SERVICES (PVT) LTD	Not Defined	33,290.00
Pakistan	IZHAR ENERGY SERVICES (PVT) LTD	Not Defined	33,730.00
Pakistan	RABT Development Organization	Not Defined	54,610.00
Pakistan	AJK Rural Support Programme	Not Defined	60,420.00
Pakistan	BALUCHISTAN RURAL SUPPORT PROGRAMME	Not Defined	59,630.00
Pakistan	CENTRE OF EXCELLENCE FOR RURAL DEV.	Not Defined	59,300.00
Pakistan	PATTAN DEVELOPMENT ORGANIZATION	Not Defined	59,300.00
Pakistan	INDUS RESOURCE CENTRE	Not Defined	58,970.00
Pakistan	AGA KHAN RURAL SUPPORT PROGRAMME	Not Defined	58,340.00
Pakistan	INNOVATIVE DEVELOPMENT ORGANIZATION	Not Defined	57,660.00
Pakistan	AWAMI DEVELOPMENT ORGANIZATION (ADO)	Not Defined	56,710.00
Pakistan	WOMEN SOCIAL ORGANIZATION	Not Defined	55,590.00
Pakistan	RABT Development Organization	Not Defined	55,160.00
Pakistan	JUST PEACE INTERNATIONAL	Not Defined	54,600.00
Pakistan	Saibaan Development Organization	Not Defined	53,700.00
Pakistan	SARHAD RURAL SUPPORT PROGRAMME	Not Defined	30,020.00
Pakistan	IZHAR ENERGY SERVICES (PVT) LTD	Not Defined	34,070.00
Pakistan	IZHAR ENERGY SERVICES (PVT) LTD	Not Defined	33,730.00
Pakistan	ASSOCIATION FOR BEHAVIOR & KNOWLEDGE TRA	2nd Installment ABKT under PCA	42,480.00
Pakistan	Swat Participatory Council	2nd Installment SPC under PCA	45,390.00
Pakistan	PEPAC LIMITED	2nd instl. LOA pymnt	76,450.00
Pakistan	SARHAD RURAL SUPPORT PROGRAMME-PD	2nd Pmnt to SRSP under PCA	178,490.00
Pakistan	PATTAN DEVELOPMENT ORGANIZATION	Not Defined	180,570.00
Pakistan	AJK Rural Support Programme	Not Defined	179,350.00
Pakistan	CENTRE OF EXCELLENCE FOR RURAL DEV.	Not Defined	179,250.00
Pakistan	BALUCHISTAN RURAL SUPPORT PROGRAMME	Not Defined	179,190.00
Pakistan	INDUS RESOURCE CENTRE	Not Defined	178,520.00
Pakistan	AGA KHAN RURAL SUPPORT PROGRAMME	Not Defined	174,630.00
Pakistan	INNOVATIVE DEVELOPMENT ORGANIZATION	Not Defined	174,560.00
Pakistan	JUST PEACE INTERNATIONAL	Not Defined	164,270.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Pakistan	RABT Development Organization	Not Defined	162,950.00
Pakistan	SARHAD RURAL SUPPORT PROGRAMME	Not Defined	89,530.00
UNDP Continued			
Pakistan	AWAMI DEVELOPMENT ORGANIZATION (ADO)	Not Defined	84,550.00
Pakistan	WOMEN SOCIAL ORGANIZATION	Not Defined	82,040.00
Pakistan	Saibaan Development Organization	Not Defined	80,190.00
Pakistan	IZHAR ENERGY SERVICES (PVT) LTD	Not Defined	49,940.00
Pakistan	IZHAR ENERGY SERVICES (PVT) LTD	Not Defined	50,590.00
Pakistan	FARMERS DEVELOPMENT ORGANIZATION	Not Defined	89,960.00
Pakistan	TOURISM PROMOTION SERVICES PAKISTAN) LTD	6 Months advance rent of ER co	50,670.00
Pakistan	UNDP Office	Adj-Wisal Sal-Apr-Jun 21'11	33,690.00
Pakistan	NRSP INSTITUTE OF RURAL MANAGEMENT	Adv to N-IRM-ER Programme	250,000.00
Pakistan	PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Adv to PEHE (ER Programme)	225,000.00
Pakistan	DEVOLUTION TRUST FOR COMMUNITY EMPOWERME	Advance to DTCE for ER project	525,000.00
Pakistan	MOHAMMAD KHALID	Annual Rent Payment/E-7 Projec	66,680.00
Pakistan	PARTICIPATORY DEVELOPMENT INITIATIVES	Bal 2nd & 3rd Installment	32,720.00
Pakistan	UNDP Office	BL 71405 Donor Change	124,080.00
Pakistan	UNDP Office	BL 72105 Donor Change	60,510.00
Pakistan	UNDP Office	BL 72110 Donor Change	242,900.00
Pakistan	ONE UN DRM PROGRAMME	Cash Advance for salaries	74,840.00
Pakistan	UNDP Office	Chang in Donor Biosaline Expen	87,030.00
Pakistan	UNDP Office	corrcr GJTMA Donor Expenditure	134,870.00
Pakistan	STANDARD CHARTERED BANK	DRM Salaries for June 2011	77,220.00
Pakistan	STANDARD CHARTERED BANK	DRM Salary for July 2011	79,750.00
Pakistan	Farrukh Mahmood Mian	E) Intl Consultants - Support	40,930.00
Pakistan	ONE UN DRM PROGRAMME	Expense Distribution	460,060.00
Pakistan	NRSP INSTITUTE OF RURAL MANAGEMENT	Expense Distribution	250,000.00
Pakistan	PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Expense Distribution	225,000.00
Pakistan	FARMERS DEVELOPMENT ORGANIZATION	final payment of Farmer Develo	60,340.00
Pakistan	IDEA	Final pmnt to NGO against PCA	88,780.00
Pakistan	Swat Participatory Council	Final Pmnt/SPC/PCA	73,680.00
Pakistan	BASIC EDUCATION & EMPLOYABLE SKILL TRAIN	Final Pyt. progress of Project	105,720.00
Pakistan	BIOSALINE-II	FR Biosaline - April 2011	50,220.00
Pakistan	BIOSALINE-II	FR Biosaline - June 2011	361,750.00
Pakistan	BIOSALINE-II	FR Biosaline - May 2011	282,270.00
Pakistan	BIOSALINE-II	FR Biosaline-II - July 2011	243,390.00
Pakistan	BIOSALINE-II	FR Biosaline-II - Sep 2011	78,400.00
Pakistan	BIOSALINE-II	FR Biosaline-II - Aug 2011	127,660.00
Pakistan	BIOSALINE-II	FR Biosaline-II - Feb 2011	56,310.00
Pakistan	BIOSALINE-II	FR Biosaline-II - Jan 2011	111,810.00
Pakistan	BIOSALINE-II	FR Biosaline-II - March 2011	46,870.00
Pakistan	UNDP Early Recovery Programme Muzaffarga	FR ER M.Garh AusAid - Dec 2011	211,440.00
Pakistan	UNDP Early Recovery Programme Muzaffarga	FR ER M.rgarh AusAid -Nov'11	235,880.00
Pakistan	UNDP Early Recovery Programme Muzaffarga	FR ER Muzaffargarh - Dec 2011	79,000.00
Pakistan	ONE UN DRM PROGRAMME	FR for June 2011/DRM	53,330.00
Pakistan	ONE UN DRM PROGRAMME	FR for One UN DRM/Jan2011	72,620.00
Pakistan	TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for TAMEER/Feb2011	33,780.00
Pakistan	TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for TAMEER/Jan2011	64,990.00
Pakistan	TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for TAMEER/March2011	36,070.00
Pakistan	TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for the m/o April/TAMEER	30,170.00
Pakistan	ONE UN DRM PROGRAMME	FR for the m/o Aug 2011/DRM	90,730.00
Pakistan	TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for the m/o June/TAMEER	50,410.00
Pakistan	TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for the m/o May/TAMEER	39,080.00
Pakistan	ONE UN DRM PROGRAMME	FR for the m/o Sep2011/DRM	189,780.00
Pakistan	STRENGTHENING DEM THROUGH PARLIAMENT-II	FR FOR THE M/O SEPTEMBER 2011	46,360.00
Pakistan	IUCN-THE WORLD CONSERVATION UNION	FR July 2011 - Juniper	73,510.00
Pakistan	PAK/01/003 NEAP-SP/PIU-1/NEIMS	FR June 2011 - NEIMS	96,440.00
Pakistan	AGA KHAN FOUNDATION, PAKISTAN	FR- June 2011-PEECH	62,970.00
Pakistan	ONE UN DRM PROGRAMME	FR1 for the m/o Jan2011	70,550.00
Pakistan	Participatory Rural Development Society	1st Inst 20% as per PCA	37,070.00
Pakistan	SINDH FOREST DEPARTMENT GOVT SINDH	Pyt 1st installment for JPC-3	64,040.00
Pakistan	TOURISM PROMOTION SERVICES PAKISTAN) LTD	RENT & MAINT. JAN-DEC 2011	275,000.00
Pakistan	TOURISM PROMOTION SERVICES PAKISTAN) LTD	Rent & Maintenance of SBC from	499,740.00
Pakistan	TOURISM PROMOTION SERVICES PAKISTAN) LTD	Rent from 01. January to 31 Dec	213,190.00
Pakistan	TOURISM PROMOTION SERVICES PAKISTAN) LTD	RENT SBC PREMISES FOR PERIOD J	429,330.00
Pakistan	UNDP Office	Rev. of SC Individual	32,960.00
Pakistan	MASHRIQ FOUNDATION HYDERABAD	Reversal- 1st Adv-Mashriq-ER	250,000.00
Pakistan	TOURISM PROMOTION SERVICES PAKISTAN) LTD	S) Building Maintenance & Repa	1,072,050.00
Pakistan	HAJI PASHAM KHAN GOVT CONTRACTORS	S) Civil engineering	110,630.00
Pakistan	HADAF INTERNATIONAL	S) Civil engineering	87,970.00
Pakistan	SHAHID HAYAT MALIK	S) Local Consultants-Technical	43,350.00
Pakistan	FARRUKH BASHIR MORIANI	S) Local Consultants-Technical	42,170.00
Pakistan	UFAQ Development Organization (UDO)	S) Methodology and analysis	35,260.00
Pakistan	Community Appraisal & Motivation Program	S) Regional development servic	104,450.00
Pakistan	STANDARD CHARTERED BANK	Salaries for One UN DRM	80,080.00
Pakistan	STRENGTHENING DEM THROUGH PARLIAMENT-II	SDPD-II FR March 2011	61,420.00
Pakistan	HORIZON CONTRACTORS & GENERAL ORDER SUPP	Security Work at Hub Office, P	34,620.00
Pakistan	UNDP Office	Staff Salaries Donor Reverse	69,180.00
Pakistan	UNDP Office	Techno Payment Donor Reversal	79,250.00
Pakistan	Solar Power Technologies (Pvt) Ltd	Upon installation of 51 solar	36,440.00
Pakistan	Solar Power Technologies (Pvt) Ltd	Upon installation of 51 solar water	74,570.00
Palau	PALAU CONSERVATION SOCIETY	1st & 2nd DISBURSEMENT	50,000.00
Panama	COMPANIA INGENIERIA SANTIAGO, S.A.	2010-00009/00, PS62184 CONTRAT	64,140.00
Panama	BUSTAMANTE & BUSTAMANTE	2011-00213-C; Auditoría al Sis	32,100.00
Panama	TRANSCARIBE TRADING, S.A.	2011-00246 CONADES TRANSCARIBE	287,800.00
Panama	CONCEPTOS Y ESPACIOS, S.A.	2011-238 CONADES CONCEPTOS Y E	131,800.00
Panama	CONCEPTOS Y ESPACIOS, S.A.	2011-238 CONADES CONCEPTOS Y ESPACI	138,100.00
Panama	PREFA SOLUTION CORP	2011-240 CONADES PREFA Solutio	37,610.00
Panama	PREFA SOLUTION CORP	2011-240 CONADES PREFA SOLUTION COR	116,260.00
Panama	EDIFICACIONES E INSTALACIONES, S.A.	2011-292 INADEH EDIFICACIONES E INS	62,710.00
Panama	F. G. GUARDIA Y ASOCIADOS, S.A.	A) Water well drilling equipme	280,730.00
Panama	ACDI/VOCA	ACDI-VOCA 2011-00194 SP 385/21	77,620.00
Panama	ACDI/VOCA	ACDI-VOCA 2011-00194 SP 385/211 Cta	77,620.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	Apoyo MEF soporte gestión CNC	193,300.00
Panama	ALFARMA S.A.	ATAZANAVIR	107,020.00
Panama	PANAMA CAR RENTAL, S.A.	Cancelación de facturas del año	70,720.00
Panama	MINISTERIO DE SALUD-PAISS-MINSA	cargos del 30071 al 30021	122,050.00
Panama	INEDA, S.A.	CO-03-2011 CONT CONADES	100,890.00
Panama	MCM GLOBAL, S.A.	CO-08-11 CONT CONADES	283,750.00
Panama	PROGRE, S.A.	CONT DG-29-10 CTA #1	49,630.00
Panama	TRANSCARIBE TRADING, S.A.	CONT PD-CD-01-10	3,451,810.00
Panama	TESORO NAC.55701364662DV28	CONT PD-CD-01-10 ITBMS	129,210.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	CONT. DG-26-10 GALERA	30,560.00
Panama	CONSTRUCTORA FIOMAR, SA	CONT. DG-30-10	87,200.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	CONT.DG-24-10 PAGO 39.42%	35,450.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	CONT.DG-24-10 PAGO INSTITUCION	49,970.00
Panama	CONSTRUCCIONES Y MANTENIMIENTO INDUSTRIA	CONT.DG-27-10	73,680.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	CONT.DG-28-10	78,410.00
Panama	DISENOS Y CONSTRUCCIONES M&M, S.A.	Contarto 01-2011 para la adecu	112,250.00
Panama	CONSTRUCTORA FIOMAR, SA	CONT-DG-30-10	47,820.00
Panama	TECNOLOGIA, SERVICIOS, INGENIERIA, S.A.	Contrato 2011-0081 Ctas 4 y 5	114,720.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	CONTRATO DG-28-10	58,070.00
Panama	PROGRE, S.A.	CONTRATO DG-29 CTA 3	55,160.00
Panama	MCM GLOBAL, S.A.	Contrato Inst. 08-11 cta 1	571,500.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Panama	MCM GLOBAL, S.A.	Contrato Inst.08-11 cta 3	635,840.00
Panama	INEDA, S.A.	Contrato No. CO-03-2011	49,560.00
UNDP Continued			
Panama	CARIBIAN CORPORATION, S.A.	CONTRATO-DG-31-10	123,650.00
Panama	HOTELERA EL PANAMA, S.A.	E) Cafeteria services	44,230.00
Panama	NIPPON KOEI CO., LTD.	E) Civil engineering	836,330.00
Panama	MATERIALES JOSE MORENO Y CIA., S.A.	E) Civil engineering	344,860.00
Panama	ARKINOF STUDIO S.A.	E) Civil engineering	59,260.00
Panama	CSA GROUP PANAMA INC.	E) Public structures	126,630.00
Panama	CAPITAL CONSTRUCTION, S.A.	E) Public structures	75,210.00
Panama	MOLINOS INTERNACIONAL S.A.	EDUCATIONAL CAMPAIGN	56,520.00
Panama	GALLUP DE PANAMA, S.A.	Encuesta a los Clientes sobre	33,210.00
Panama	CABLE ONDA, S.A.	Ene/2011 serv. centro de llamas	109,350.00
Panama	PROMOCION MEDICA, S.A.	Equipamiento y suministros de	171,520.00
Panama	HOTELERA EL PANAMA, S.A.	Esta PO se hace porque la PO	43,150.00
Panama	GOMEZ PATINO GOMEZ LTDA.	F.07-0165-J 2011-236 Construcc	501,330.00
Panama	GOMEZ PATINO GOMEZ LTDA.	F.07-0165-K (2011-00236); Cons	188,760.00
Panama	SSA SISTEMAS, S.A.	F.07-0234-G, Analisis, Desarro	80,000.00
Panama	THE LOUIS BERGER GROUP INC.	F.08-0091-e, Consultoria para	38,120.00
Panama	F. G. GUARDIA Y ASOCIADOS, S.A.	F.08-0095-C/ Servicios de Cons	235,740.00
Panama	CONCEPTOS Y ESPACIOS, S.A.	F.08-0238-H (2011-00238) Sist	201,000.00
Panama	CRISTIAN JOSE WITTGREEN	F.09-0037-D PS52224 PAGO FINAL	110,400.00
Panama	CAPITAL CONSTRUCTION, S.A.	F.09-0062-E / Construcción del	152,920.00
Panama	COMPANIA INTERNACIONAL DE SEGUROS, S.A.	F.09-0087-C CONTRATO F.06-001	580,820.00
Panama	TESORO NAC. 55701364662DV28	F.10-0016-A / CTA#2 ITBMS 50%	46,300.00
Panama	TRANSCARIBE TRADING, S.A.	F.10-0016-A / Cuenta #3 Diseño	606,960.00
Panama	TRANSCARIBE TRADING, S.A.	F.10-0016-A / Diseño y Constru	1,755,250.00
Panama	INVERSIONES RAJUP CHIRQUI, S.A.	F.10-0021-ADEVOLUCIÓN PAGO V-1	46,890.00
Panama	PROCOMON S. A.	F.10-0026-A / Sist. de Alcantara	133,990.00
Panama	ASOCIACION PANAMENA DE INCAE	F.10-0082-A/Capacitación Geren	134,550.00
Panama	ACDIVOCA	F.10-1012-A / Difusión de Estr	147,750.00
Panama	ACDIVOCA	F.10-1012-B / Difusión de Estr	60,000.00
Panama	CABLE ONDA, S.A.	FACT.34517 ATENCIÓN 311 JUN.	109,350.00
Panama	CABLE ONDA, S.A.	FACT.34699 JULIO CENTR. LLAMDA	109,350.00
Panama	CABLE ONDA, S.A.	FACT.34993 ULTIMO PAGO	95,240.00
Panama	PRODUCTOS ROCHE INTERAMERICANA, S.A.	FUZEON (ENFUVIRTIDE 90 MG)	97,640.00
Panama	COMPANIA INGENIERIA SANTIAGO, S.A.	Honorarios según Contrato 2011-0028	87,360.00
Panama	PRICEWATERHOUSECOOPERS INTERAMERICA S.A.	Implementación de un Sistema d	732,390.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	MOU DPP-ME-No.01-10 abono parc	112,670.00
Panama	JOSE FERNANDO PRADA RIOS	P-09-0399-F, Armonización Regu	30,640.00
Panama	CABLE ONDA, S.A.	PAGO ABR., MAY/11 FACTS.34437/	218,710.00
Panama	CONSTRUCCIONES Y MANTENIMIENTO INDUSTRIA	PAGO CONT DG2710	42,690.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	Pago correspondiente al apoyo	187,560.00
Panama	SEGURIDAD PERMANENTE Y PROTECCION, S.A.	PAGO DIC 2010 CONT DG1410	86,940.00
Panama	HOTELERA EL PANAMA, S.A.	PARA CUBRIR GASTOS DE LA SEGUN	42,120.00
Panama	ROBERTO BATISTA E HIJOS, S.A.	PS62184 DG-26-10	48,650.00
Panama	CETI, S.A.	PS62869 Elaboración del diagnó	109,010.00
Panama	COMPANIA INTERNACIONAL DE SEGUROS, S.A.	REEMBOLSO FUENTE 30072	1,055,290.00
Panama	ALFARMA S.A.	RITONAVIR 100MG	81,150.00
Panama	TRANSCARIBE TRADING, S.A.	S) Civil engineering	1,341,010.00
Panama	EQUIPO Y CONSTRUCTORA J.J. QUINTERO, S.A	Saldo del Contrato 2011-00216	50,870.00
Panama	DISENOS Y CONSTRUCCIONES M&M, S.A.	segundo pago, Contrato 01-2011	112,250.00
Panama	SEGURIDAD PERMANENTE Y PROTECCION, S.A.	SERV DE SEGURIDAD	86,940.00
Panama	CABLE ONDA, S.A.	SERV. CENTRO LLAMADAS FEB.	109,350.00
Panama	CABLE ONDA, S.A.	SERV. MAR. CENTR. LLAMADAS	109,350.00
Panama	SEGURIDAD PERMANENTE Y PROTECCION, S.A.	SERV. SEGURIDAD INADEH FEB. 11	86,940.00
Panama	CENTRO NAC. DE COMPETITIVIDAD	SOPORTE DE GESTION AL CNC	218,560.00
Panama	DISENOS Y CONSTRUCCIONES M&M, S.A.	último pago 20%contr.01-2010	56,130.00
Panama	DISENOS Y CONSTRUCCIONES M&M, S.A.	Ultimo pago correspondiente al	56,130.00
Papua New Guinea	L J HOOKER Port Moresby	S) Commercial facility rental	35,430.00
Papua New Guinea	INSTITUTE OF NATIONAL AFFAIRS	S) Temporary admin. assistance	33,000.00
Papua New Guinea	GAS SECURE SOLUTIONS (PNG)	Security Service - 1st Quarter	150,950.00
Papua New Guinea	L J HOOKER Port Moresby	UN House o/s Electricity Bills	53,570.00
Papua New Guinea	L J HOOKER Port Moresby	UNDP Rental for Level 14th off	247,540.00
Paraguay	ESTUDIO MERASAN, ABOGADOS	ASESORIA LEGAL DEL PNUD	30,190.00
Paraguay	UNIV CATOLICA NTRA SEÑORA DE LA ASUNCION	Capacitación Área Matemáticas	30,410.00
Paraguay	CONSORCIO ANTEQUERA TRES	Honorarios mes: /2010	2,240,810.00
Paraguay	APONTE LATORRE SA	Honorarios mes: /2010	1,291,650.00
Paraguay	ITASA SA	Honorarios mes: /2010	999,570.00
Paraguay	ENVING S.R.L	Honorarios mes: /2010	222,610.00
Paraguay	APONTE LATORRE SA	Honorarios mes: /2011	2,743,690.00
Paraguay	LA ALPACA SRL	Honorarios mes: /2011	126,970.00
Paraguay	TEISA	Honorarios mes: /2011	82,150.00
Peru	ADEXUS PERU SA	3ER CONSULTORIA SIS INTEG ADMI	38,960.00
Peru	IPSOS APOYO OPINION Y MERCADO SA	4°Y 5°ARMADA SERV.ELAB.EST.MDO	39,920.00
Peru	ADEXUS PERU SA	4TO PRODUCTO CONSULT DEL SERV	38,080.00
Peru	ADEXUS PERU SA	5TO PRODUCTO 10% CONSULTORIA S	38,080.00
Peru	ADEXUS PERU SA	7MO PRODUCTO 25% CONSULTORIA D	98,350.00
Peru	INFORMESE LTDA SUCURSAL DEL PERU	ADQ.LIC.SUITE SOFTWARE IBM SPS	48,080.00
Peru	CESEL SA	ARG/07/008-INV 8734	104,380.00
Peru	CESEL SA	ARG/07/008-INV 8751	48,410.00
Peru	CESEL SA	ARG/07/008-INV 8752	48,410.00
Peru	CESEL SA	ARG/07/008-INV 8910	96,820.00
Peru	CESEL SA	ARG/07/008-INV 9033	104,380.00
Peru	CESEL SA	ARG/07/008-INV 9034	52,190.00
Peru	ONG COOPERAZIONE INTERNAZIONALE	Consultoría Fortalecimiento ca	151,680.00
Peru	ONG COOPERAZIONE INTERNAZIONALE	Consultoría Fortalecimiento Ca	148,920.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	COSTO DE SERVICIOS DE LIMPIEZA	245,460.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	COSTO DWE SERV LIMP Y MANT P.J	261,440.00
Peru	ONG COOPERAZIONE INTERNAZIONALE	Elaboración Sistema de Informa	98,900.00
Peru	CENTRO DE EST Y PREV DE DESASTRES	Estudio de Riesgo y Formulació	74,910.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO ADIC POLIZVEHIC 10-11 REN	32,550.00
Peru	NEXSYS DEL PERU SAC	PAGO ADQ LICENCIAS IBM WEBSPE	38,890.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO DE POLIZAS DE SEGUROS MUL	574,430.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POL ASIS COLECT 07.10-07.	43,760.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA 07.04-07.06	62,520.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA ASIST MED 07.05-07	45,090.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA ASIST MEDICA 10376	90,740.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA ASISTENCIA MEDICA	93,920.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA MEDICA COLECTIVA	45,140.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA VIDA EMPLEADOS	39,020.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PAGO POLIZA VIDA LEY EMPLEADOS	72,800.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	POLIZA ASIST MEDICA COLEC	44,960.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	POLIZA MEDICA 7.1.11-7.3.11	89,770.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	POLIZA MEDICA 7.3.11-7.5.11	88,630.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	POLIZA VIDA 7.12.10-7.4.11	155,120.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	POLIZA VIDA LEY 07.07-07.09	72,580.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	POLIZA VIDA LEY EMPLEAD	158,490.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	POR COSTO DE SERV DE LIMP Y MA	259,520.00
Peru	RIMAC INTERNACIONAL CIA DE SEGUROS	PSGO POLIZA VIDA LEY EMPLEADOS	41,300.00
Peru	CESAR FELIPE BARRAZA RODRIGUEZ	REMEDIACION OFICINA DEL CINU - 1RO	69,660.00
Peru	CENTRO DE EST Y PREV DE DESASTRES	REV.264915	36,710.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV DE LIMP Y MANT DEP PODER	230,580.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV DE LIMP Y MANT FEBRERO PO	225,680.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV DE LIMP Y MANT MARZO PODE	225,680.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV DE LIMPIEZA Y MANT ABRIL	225,680.00
UNDP Continued			
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMP Y MANT DE LAS DEPEND	256,260.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMP Y MANTENI 01-31.07.	232,270.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMPIEZA MANT PJ MAYO	230,580.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMPIEZA Y MANT 01-31.12.	213,990.00
Peru	PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV. LIMP Y MANT DE LAS DEPED	223,340.00
Philippines	MDGF 1656 DENR BASELINE AND CC IEC	16Sept to 15Nov2011 FR	66,900.00
Philippines	PHILIPPINE INFORMATION AGENCY	1st payment MOA, CBRED-PIA	42,190.00
Philippines	PHILIPPINE INFORMATION AGENCY	CBRED PIA MOA 2nd tranche 2011	84,570.00
Philippines	GHD Pty Ltd	Conduct of basiline study	37,410.00
Philippines	MARTIN HILARIO LANUZA MAPOLON	DSA	38,880.00
Philippines	TOMAS BASILLA LIMPO	DSA	38,880.00
Philippines	STRIDE-EARLY RECOVERY AND REHABILITATION	ERRCRM November 2011 FR	282,190.00
Philippines	STRIDE-EARLY RECOVERY AND REHABILITATION	ERRCRM Sept 2011 FR	597,730.00
Philippines	STRIDE-EARLY RECOVERY AND REHABILITATION	Expense Distribution	139,340.00
Philippines	MARTIN HILARIO LANUZA MAPOLON	Fee	84,040.00
Philippines	TOMAS BASILLA LIMPO	Fee	84,040.00
Philippines	DSWD UNDP RECOVERY PROJECT FOR TYPHOON	Jan 2011 FR	65,940.00
Philippines	MDGF 1656 DENR BASELINE AND CC IEC	July -15Sept 2011 FR	50,180.00
Philippines	DSWD UNDP RECOVERY PROJECT FOR TYPHOON	July 2011 FR, DSWD ERP	87,340.00
Philippines	MELVIN SORIANO PADUA	Melvin Salary Apr-Dec 2011	49,500.00
Philippines	POYRY IDP CONSULT, INC	S) Training	324,870.00
Philippines	CEST, INCORPORATED	S) Training	287,270.00
Philippines	NEW WORLD INTL DEV'T PHILS. INC.	UNV +10 Regional Workshop- hot	44,970.00
Portugal	MANUEL MARQUES FERREIRA	3rd Tranche Consultancy Service	36,400.00
Portugal	INTEGRACAO E INOVACAO CONSULT. DE GESTAO	Contracts	137,500.00
Portugal	INTEGRACAO E INOVACAO CONSULT. DE GESTAO	Disaster preparedness	75,000.00
Portugal	SLG-SOCIEDADE LUSA DE GEOENGENHARIA,LDA	E) Civil engineering	112,570.00
Portugal	MCKINSEY INTERNATIONAL INC	PROCUREMENT SERVICES	220,000.00
Portugal	MANUEL MARQUES FERREIRA	Reversal 3rd Tranche MANUEL	36,400.00
Portugal	MANUEL MARQUES FERREIRA	Reversal V#42736 MANUEL M F	32,760.00
Portugal	MANUEL MARQUES FERREIRA	Reversal V45709 Manuel M F	36,400.00
Portugal	SLG-SOCIEDADE LUSA DE GEOENGENHARIA,LDA	S) Civil engineering	225,130.00
Portugal	QUIDGEST / CESO CI	S) Intl Consultants - Support	35,140.00
Portugal	RICARDO BRUNO GODINHO GOMES	S) Intl Consultants-Technical	84,160.00
Portugal	CLAUDIA DALL ANTONIA CORTE REAL LUCENA	S) Intl Consultants-Technical	32,000.00
Portugal	INTEGRACAO E INOVACAO CONSULT. DE GESTAO	S) Service Contract	137,500.00
Romania	PERFECT TOUR SRL	accom. and transl. electoral a	42,180.00
Romania	SC INFOSMART CONSULTING SRL	Admin serv SatuMare BI	45,970.00
Romania	RUWATIM Soc. de manag. a apelor urbane	Administrative serv Timis BI	53,610.00
Romania	A.F. MARCOTEC BUCURESTI CEM SRL	E) Mass communication services	1,035,250.00
Romania	FEDERATIA ORG. NEGUVERNAMENTALE PT DEZV.	Expense Distribution	38,440.00
Russian Federation	NPP "TRANSPARENT WORLD"	1PAYM CTR#11/06-15-H? 15.06.11	57,380.00
Russian Federation	WILD NATURE PROTECTION CENTRE	2 PAYM CTR# 01/09 01.09.10	41,500.00
Russian Federation	GU "NII ARCTIC&ANTARCTIC"	2 paym CTR#17/5 17.05.2010	31,970.00
Russian Federation	NON COMMERCIAL PARTNERSHIP 'ESVERO'	2INSTALLM/CTR/141/2010/ESVERO	40,420.00
Russian Federation	FOND RAZVITIYA ECOTURIZMA 'DERSU UZALA'	2ndpmnt ecotourism strategy KZ	33,610.00
Russian Federation	INSTITUTE OF FOREST SB RAS	3 PAYM CTR # 288 26.04.10	62,010.00
Russian Federation	WWF RUSSIA	3rd PAYM COOPER AGR 11.05.10	44,140.00
Russian Federation	WILD NATURE PROTECTION CENTRE	ADV PAYM CTR#01/07/11 01.07.11	73,920.00
Russian Federation	CENTRE FOR INTERNATIONAL PROJECTS ANO	ADV PAYM CTR#03/04-11 28.04.11	104,580.00
Russian Federation	DAURSKY BIOSPHERE RESERVE (ZAPOVEDNIK)	ADV PAYM CTR#53 01.07.11	53,480.00
Russian Federation	FGU CENTR-CHERNOZEMINIY RESERVE (ALEHINA)	ADV PAYM TARGET FINANCING CTR	37,240.00
Russian Federation	STB TOURS OOO	Conference organizing services	31,080.00
Russian Federation	AE Center for Entrepreneurship Developme	Development assistance	121,310.00
Russian Federation	FEDERAL CENTRE FOR ENERGY	FIN REPORT 1 QUART 2011 - MAR	96,450.00
Russian Federation	FGUP VOSTSIBLESPROJECT	FIN REPORT 1Q 2011 MARCH	39,000.00
Russian Federation	RUSDEM-ENERGOEFFECT	FIN REPORT 3 QUART 2011 - SEPT	197,620.00
Russian Federation	RUSDEM-ENERGOEFFECT	FIN REPORT AUG 2011 - AUG 1-19	42,030.00
Russian Federation	INSTITUTE OF FOREST SB RAS	FINAL PAYM CTR# 288 26.04.10	55,630.00
Russian Federation	UN CHILDREN FUND	Rent	120,340.00
Russian Federation	UN CHILDREN FUND	Rent - 1 QURATER	103,760.00
Russian Federation	UN CHILDREN FUND	Rent - 2 QUARTER	63,670.00
Russian Federation	NGO ORION	SECOND PAYM CTR# 1 14.03.11	32,990.00
Rwanda	RODDOM CONSULT LTD	2nd Installment after Study Re	30,840.00
Rwanda	BIOGAS REC COMPANY	BIOGAS REC COMPANY	117,270.00
Rwanda	BIOGAS REC COMPANY	Construction of Biogas System	86,470.00
Rwanda	IRDP - Institut de R & D pour la Paix	CONSULT FEE/RESEARCH BAROMETER	86,000.00
Rwanda	STEPHEN KARENGERA	Consultancy fees	33,000.00
Rwanda	COMMISSION DES DROITS DE LA PERSONNE	FR 1ST QUARTER 2011	103,970.00
Rwanda	NEC-PNUD	FR 1ST QUARTER ADVANCE 2011	56,670.00
Rwanda	NATIONAL WOMEN COUNCIL	FR 1ST QUARTER ADVANCE 2011	54,520.00
Rwanda	MINITERE DEMP	FR 2ND QUARTER 2011	35,480.00
Rwanda	INTEGRATED DEVELOPMENT INITIATIVE PROJEC	FR 3rd Quarter 2011	357,890.00
Rwanda	RWANDA PEACE ACADEMY	FR 3RD QUARTER 2011	88,380.00
Rwanda	POVERTY ENVIRONMENT INITIATIVE	FR 3rd Quarter 2011	35,750.00
Rwanda	POVERTY ENVIRONMENT INITIATIVE	FR 4th Quarter 2011	35,860.00
Rwanda	RWANDA PEACE ACADEMY	FR 4th Quarter Advance Part1	331,720.00
Rwanda	APPUI A LA REFORME DE L'ADMINISTRATION P	FR Advance Dec 2010	43,670.00
Rwanda	BIOGAS REC COMPANY	JV to correct voucher 34499	117,270.00
Rwanda	ENVIROTECH CONSULT	Planting bamboo trees	33,990.00
Rwanda	BIOGAS REC COMPANY	REF Invoice N°01/08/02/2011	115,920.00
Rwanda	OMD RWANDA	Social economic impact studies	34,940.00
Saint Kitts and Nevis	ISLAND PLANNING SERVICES	CONTRACT FEES UNDER CONTRACT W	50,160.00
Saint Kitts and Nevis	ISLAND PLANNING SERVICES	E) Local Consultants-Technical	100,320.00
Saint Vincent & the Grenadines	INSTITUTE FOR ENVIRON RESEARCH&TECH	CONTRACT FEES	50,160.00
Samoa	South Pacific Regional Environment Prog.	2nd qtr FF 2011	77,450.00
Samoa	South Pacific Regional Environment Prog.	2nd qtr FF 2011 p1	109,460.00
Samoa	South Pacific Regional Environment Prog.	2nd qtr FF PACC p2	273,420.00
Samoa	South Pacific Regional Environment Prog.	3RD QTR FF 2011	55,140.00
Samoa	South Pacific Regional Environment Prog.	Expense Distribution	834,840.00
Samoa	South Pacific Regional Environment Prog.	PACC 1 QTR FF 2011	273,130.00
Samoa	South Pacific Regional Environment Prog.	PACC 1 QTR FF 2011 Part 2	90,390.00
Samoa	South Pacific Regional Environment Prog.	PACC 4 QTR FF 2010 part 1	36,430.00
Samoa	South Pacific Regional Environment Prog.	PACC 4 QTR FF 2010 part 2	168,220.00
Samoa	South Pacific Regional Environment Prog.	PIGGAREP 1 QTR FF 2011 Part 2	215,170.00
Sao Tome and Principe	TESE-ASSOCIACAO PARA O DESENVOLVIMENTO	40% CONSULTANCY FEES ? FINAL S	74,210.00
Sao Tome and Principe	ZATONA-ADIL	AVANCE DE FONDOS ACT 3.6.2	37,000.00
Sao Tome and Principe	SOCIEDADE DE CONST E PRESTAÇÃO SERVIÇOS	MINEL LDA SECOND PAYMENT OF 80	74,950.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	10% Increase of the contract	160,000.00
Saudi Arabia	RIYADH EXHIBITIONS CO LTD	Not Defined	212,970.00
Saudi Arabia	KING ABDULAZIZ CITY FOR NATIONAL DIALOGU	Not Defined	100,800.00
Saudi Arabia	NCB CAPITAL	Not Defined	34,670.00
Saudi Arabia	SAUD HOMOUD ALSEHALI	Not Defined	48,000.00
Saudi Arabia	SAUD HOMOUD ALSEHALI	Not Defined	48,000.00
Saudi Arabia	NCB CAPITAL	Not Defined	34,670.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	Not Defined	640,000.00
Saudi Arabia	NCB CAPITAL	Not Defined	34,670.00
Saudi Arabia	National Center for Youth Studies	Not Defined	36,160.00
Saudi Arabia	SAUD HOMOUD ALSEHALI	Not Defined	96,000.00
Saudi Arabia	NCB CAPITAL	Not Defined	34,670.00
Saudi Arabia	DEUTSCHE GESELLSCHAFT FUER TECHNISCHE ZU	Not Defined	264,420.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Saudi Arabia	ALKHOZAMA MANAGEMENT COMPANY	Not Defined	92,670.00
Saudi Arabia	NCB CAPITAL	Not Defined	34,670.00
UNDP Continued			
Saudi Arabia	DEUTSCHE GESELLSCHAFT FUER TECHNISCHE ZU	5th Workshop expeinses	260,540.00
Saudi Arabia	DEUTSCHE GESELLSCHAFT FUER TECHNISCHE ZU	6th workshop	200,550.00
Saudi Arabia	DEUTSCHE GESELLSCHAFT FUER TECHNISCHE ZU	7th workshop	137,150.00
Saudi Arabia	Intex Solutions	Annual subscription fee	32,160.00
Saudi Arabia	Wallan Aviation	Arial Survey Makkah, Abha, Jiz	219,470.00
Saudi Arabia	Wallan Aviation	Arial Survey Tabouk and Jouf	200,210.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	Consulting Services	853,330.00
Saudi Arabia	TAWARTH FOR RESTORATION OF MONUMENTS AND	develop tourism site in Tabouk	79,370.00
Saudi Arabia	HAMIL ALMESK TRADING COMPANY	Gift	39,200.00
Saudi Arabia	ALMUTALQ & BUNUHAYAH ENGINEERING CO	Heritage hotel in samhan, Deri	66,670.00
Saudi Arabia	KING ABDULAZIZ CITY FOR NATIONAL DIALOGU	Last Payment	43,200.00
Saudi Arabia	Shumool Real State Co.	Rental of office 12+13 (Feb 11	83,160.00
Senegal	CABINET D'ARCHITECTURE COUNDOUL	Palement de 40% à la réception def	36,140.00
Senegal	Immobilier S.A	1st Qter11RENT Point E Office	36,110.00
Senegal	MAFATIM ENTREPRISES	ACHAT EQUIPEMENTS HYDRAULIQUES	91,990.00
Senegal	PROG.D APPUI DEV RESEAUX TERRITORIAUX	DONOR 10463	164,640.00
Senegal	PROG.D APPUI DEV RESEAUX TERRITORIAUX	DONOR 10959	45,710.00
Senegal	EMERGENCE CONSULTING	E) Feasibility studies	40,000.00
Senegal	CELLULE D'APPUI PROJETS/PROGRAMMES	Expense Distribution	152,940.00
Senegal	PROG RENF CAPACITES BONNE GOUVERNANCE	Expense Distribution	65,990.00
Senegal	PROGRAMME NATIONAL PLATEFORMES	Expense Distribution	58,090.00
Senegal	FDL APPUI DECENTRALISATION AXE MA/SL/LOU	Expense Distribution	49,750.00
Senegal	PROGRAMME D'APPUI STRATEGIE PAUVRETE	FDS TRAC	97,830.00
Senegal	AFRIQUE ASCENSEUR	Fin travaux montage/avant mise	30,150.00
Senegal	PROJ NAT. COHESION SOCIALE EMP. DES JEUN	FONDS 30000	271,830.00
Senegal	PROJET AMEL/VAL SERV ECOSYST FORESTIERS	FONDS 30000	149,310.00
Senegal	PROGRAMME NATIONAL PLATEFORMES	FONDS 30000	56,870.00
Senegal	FDL APPUI DECENTRALISATION AXE MA/SL/LOU	FONDS 30000	46,100.00
Senegal	INTEGRAT* ET ADPATAT* AU CHANGEMENT CLIM	FONDS 32045	418,970.00
Senegal	GESTION INTEGREE QUATRE PAYSAGES TII	FONDS 62000	112,360.00
Senegal	REGENERAT/GESTION SOLS BASSIN ARACHIDI	FONDS 62000	61,520.00
Senegal	REGENERAT/GESTION SOLS BASSIN ARACHIDI	FONDS FEM	140,700.00
Senegal	PROGRAMME NATIONAL PLATEFORMES	FONDS GATES	94,130.00
Senegal	FDL APPUI DECENTRALISATION AXE MA/SL/LOU	FONDS LUX	90,290.00
Senegal	PROGRAMME NATIONAL PLATEFORMES	FONDS TRAC	217,590.00
Senegal	PROGRAMME D'APPUI STRATEGIE PAUVRETE	FONDS TRAC	197,150.00
Senegal	GESTION INTEGREE QUATRE PAYSAGES TII	FONDS TRAC	187,000.00
Senegal	PROG RENF CAPACITES BONNE GOUVERNANCE	FONDS TRAC	102,320.00
Senegal	CELLULE D'APPUI PROJETS/PROGRAMMES	FONDS TRAC	78,560.00
Senegal	PROG D APPUI DEV RESEAUX TERRITORIAUX	FONDS TRAC	49,620.00
Senegal	PADEL/PNDL	FONDS TRAC	33,630.00
Senegal	PALPS/MF	FONDS TRAC	32,140.00
Senegal	PAPE TOUTY SOW	Honoraires consultants	76,550.00
Senegal	DAN-OFFICE	HP 2740P TABLET NOTEBOOK	218,300.00
Senegal	SCI - WOLLE S.A.	JULY-SEPTEMBER 2011	162,870.00
Senegal	SCI - WOLLE S.A.	LOYER	99,830.00
Senegal	Immobilier S.A	Loyer 3eme TRIM 2011 RC-D	37,890.00
Senegal	Immobilier S.A	Loyer trimestre Octobre, Novem	37,490.00
Senegal	CABINET D'ARCHITECTURE COUNDOUL	Palement de 45% a la reception	40,650.00
Senegal	CABINET D'ARCHITECTURE COUNDOUL	Palement de 45% a la reception des	40,650.00
Senegal	SCI - WOLLE S.A.	Palement Loyer 1er trimestre	150,250.00
Senegal	SCI - WOLLE S.A.	Palement Loyer 2ème trimestre/	161,040.00
Senegal	Immobilier S.A	Palement loyer du bureau pour	38,710.00
Senegal	SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT RETENUE GARANTIE 10%	33,830.00
Senegal	NDIONGUE CHEIKHOU TIDIANE	S) Intl Consultants-Technical	34,530.00
Senegal	Ndeye Rose Sarr	Service Contract Individual	66,000.00
Senegal	Solange Bandiaky	SSA for 200 working days @\$400.00/	80,000.00
Senegal	PROGRAMME TACC	TRAC	88,980.00
Senegal	DIGI-CAO	Travaux d'aménagement immeuble SICA	70,500.00
Senegal	ELY DIENG	Upon certification of satisfactory	48,950.00
Sierra Leone	BOB MORIES GENERAL CONSTRUCTION SERVICES	CONSTRUCTION	39,830.00
Sierra Leone	Political Parties Registration Commissio	ops to political parties	498,660.00
Sierra Leone	ADEL MULLAH	PAYMENT OF RENT 4 UNDP OFFICE	41,110.00
Sierra Leone	ADEL MULLAH	PAYMENT OF RENT FOR UNDP	82,230.00
Sierra Leone	KENEMA DISTRICT COUNCIL	PMT CADASTRE REVENUE COLLECTIO	35,000.00
Sierra Leone	METEOROLOGICAL DEPARTMENT	Procuremen of weather stations	254,030.00
Sierra Leone	ADEL MULLAH	RENT UNDP NOV,DEC&JAN 2012	41,110.00
Sierra Leone	ROKEL COMMERCIAL BANK	SALARIES SLBC STAFF MAR-APR 11	57,430.00
Sierra Leone	ROKEL COMMERCIAL BANK	SALARY FOR SLBC STAFF MAY 2011	40,640.00
Sierra Leone	MINKIM ENTERPRISES	Trucks	86,500.00
Singapore	ENVIRONMENTAL PROFESSIONALS (ENVIRO PRO)	6TH PAYMENT ENVIROPRO (EIA CLU	49,450.00
Singapore	UNITED OVERSEAS INSURANCE	CDRT Stff Premium for 2010	49,290.00
Singapore	WEICHU PRIVATE LIMITED	Consultancy Fee	74,160.00
Singapore	TREVOR DANIEL CLARK	Consultnacy Fee	79,200.00
Singapore	UNITED OVERSEAS INSURANCE	ICDP Project Staff Insurance P	32,920.00
Slovak Republic	Energy centre	2011 3Q Advance Expend 3Q 2011	53,070.00
Slovak Republic	IBS SLOVAKIA, s.r.o.	EvMNG final installment	32,760.00
Slovak Republic	TNS Slovakia,s.r.o.	PS2010/13 TNS SVK, 2nd Inst.	46,020.00
Slovak Republic	TNS Slovakia,s.r.o.	PS2010/13 TNS SVK, 3rd Inst.	32,930.00
Slovak Republic	TNS Slovakia,s.r.o.	PS2010/13 TNS SVK, Final Inst.	32,930.00
Slovak Republic	Ministerstvo zahraničných vecí SR	Special Review DCD/DAC(2011)31	44,680.00
Slovenia	Elektroinstitut Milan Vidmar	I instalment	31,680.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	FFA_Q1/11_FR_USD298884.63	257,800.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	FFA_Q2/11_FR_USD117510.63	55,340.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM_REVERSAL_ENTRY_2010	322,760.00
Solomon Islands	PACIFIC ISLANDS FORUM FISHERIES AGENCY	Q3'11_FR_PIOFM_US\$152,823.60	71,570.00
Solomon Islands	ICT SERVICES	Server for SUB OFFICE refer to	37,630.00
Somalia	HARGEISA UNIVERSITY	1st installment of Jud Trainin	51,210.00
Somalia	PUNTLAND AIDS COMMISSION	1st Tranche Disbursement to Pu	82,490.00
Somalia	MINISTRY OF INTERIOR	2nd installment for Mandera al	67,470.00
Somalia	MINISTRY OF INTERIOR	3rd tranche for support mander	65,770.00
Somalia	HARGEISA UNIVERSITY	3rd tranche of UoH Legal clini	32,940.00
Somalia	MINISTRY OF INTERIOR	4th tranche for the support of	65,770.00
Somalia	APJV	APJV 56661 Reversal entries	53,150.00
Somalia	APJV	AVR TRAC Reversals to EC Funds	106,670.00
Somalia	HOME STAR CIVIL ENG & CONSTRUCTION CO	Building construction	74,440.00
Somalia	BILAL CONSTRUCTION & TRADING COMPANY	Civil engineering	147,490.00
Somalia	APJV	Const Reversals to SIDA funds	64,580.00
Somalia	APJV	CP reversals - PBF to Belgian	73,180.00
Somalia	APJV	CP reversals to Japanese Funds	88,030.00
Somalia	APJV	Dec 2011 AVR Reversals	130,320.00
Somalia	SOMALI CONSULTANT ASSOCIATION	E) Civil engineering	31,340.00
Somalia	MINISTRY OF INTERIOR	E) Police services	185,840.00
Somalia	THE PUNTLAND LEGAL AID CENTRE	E) Population services	47,110.00
Somalia	HARGEISA UNIVERSITY	E) Social development	49,610.00
Somalia	PUNTLAND STATE UNIVERSITY	E) Social development	35,910.00
Somalia	HARGEISA UNIVERSITY	E) Training and development	40,000.00
Somalia	SOMALILAND LAWYERS ASSOCIATION	E) Training and development	35,200.00
Somalia	SOMALILAND WOMEN LAWYERS ASSOCIATION	E) Training and development	34,150.00
Somalia	MINISTRY OF INTERIOR	First installment	65,420.00
Somalia	MINISTRY OF INTERIOR	First installment for Pol refo	62,440.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Somalia	HORN PEACE FOR HUMAN RIGHTS DEVELOPMENT	Horn peace first installment	32,610.00
Somalia	MINISTRY OF INTERIOR	LOA for the reform payment in	35,100.00
UNDP Continued			
Somalia	HARGEISA UNIVERSITY	MCGA for leg clinic-first inst	39,100.00
Somalia	APJV	Nov 2011 Constitution Reversa	80,000.00
Somalia	APJV	Nov 2011 SIDP reversals	290,840.00
Somalia	SOMALI CONSULTANTS FOR ORGANIZATIONAL DE	Payment for Technical, Monitor	52,720.00
Somalia	AWALE DRILLING & ENGINEERING COMPANY	Payment of balnces on the drill	33,440.00
Somalia	MINISTRY OF INTERIOR	Payment of last installment of	36,300.00
Somalia	MINISTRY OF INTERIOR	Payment of the first quarter f	66,880.00
Somalia	MINISTRY OF INTERIOR	Reform payment from Sept to De	35,100.00
Somalia	MINISTRY OF INTERIOR	Reform payment in July and Aug	35,100.00
Somalia	NUR HASSAN IMAN	Rent Iman Compound May - Oct 2	90,000.00
Somalia	APJV	Reversals RC office Aug 2011	46,290.00
Somalia	APJV	ROLS CP TRAC Reversals	190,930.00
Somalia	APJV	ROLS TRAC reversals to Stipend	258,070.00
Somalia	CENTER FOR PEACE AND DEMOCRACY	S) Management development	31,600.00
Somalia	KOW MEDIA COOP	S) Methodology and analysis	198,000.00
Somalia	THE PUNTLAND LEGAL AID CENTRE	S) Non governmental organizati	52,510.00
Somalia	SOMALILAND LAWER'S ASSOCIATION	S) Non governmental organizati	35,200.00
Somalia	MINISTRY OF INTERIOR	S) Police services	662,630.00
Somalia	SOMALI RELIEF SOCEITY	S) Social development	61,290.00
Somalia	MINISTRY OF INTERIOR	S) Social development	43,420.00
Somalia	NAGAAD	S) Social development	37,000.00
Somalia	OBSERVATORY OF CONFLICT AND VIOLENCE PRE	S) Training	97,990.00
Somalia	KOW MEDIA COOP	S) Training	68,850.00
Somalia	APJV	SIDA Constitut reversals to EC	53,150.00
Somalia	APJV	SIDP EC reversals to DFID fund	117,300.00
Somalia	APJV	SIDP EC reversals to SIDA fund	377,690.00
Somalia	SOMALILAND LAWER'S ASSOCIATION	Solia 2nd tranche	35,200.00
Somalia	SOMALILAND LAWER'S ASSOCIATION	SOLLA first installment 2011	43,450.00
Somalia	MINISTRY OF INTERIOR	SPU allowance for the month of	30,610.00
Somalia	MINISTRY OF INTERIOR	Third installment for Mandera	65,100.00
Somalia	TOYOTA GIBRALTAR STOCKHOLDINGS LIMITED	Toyota -4WD Land Cruiser Hardt	139,340.00
Somalia	HARGEISA UNIVERSITY	UoH legal clinic 2nd tranche	37,600.00
South Africa	LITHOTECH EXPORTS	10MP Digital Cameras (w/ same	126,890.00
South Africa	NELSON MANDELA BAY METROPOLITAN MUNICIPA	370340, 373555, 381469, 388393	211,130.00
South Africa	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	50% GIS upgrading ECZ	31,960.00
South Africa	SSI ENGINEERS and ENVIROMENTAL CONSULTAN	60% upon submission of the dra	30,540.00
South Africa	CENTRE FOR ECONOMIC GOVERNANCE AND AIDS	aids resources gauteng	50,760.00
South Africa	PricewaterhouseCoopers Incorporated	Audit Fees Payment	51,960.00
South Africa	REN-FORM CC	Ballot 2 to 3 candidates	56,990.00
South Africa	REN-FORM CC	Ballot 4 or 5 candidates	33,760.00
South Africa	UNIVERSAL PRINT GROUP	Ballot papers for Comoros elec	213,960.00
South Africa	COMMUNICATION WORKS CC-199502370323	Communication Works (Angela Bester)	56,000.00
South Africa	SHERATON PRETORIA HOTEL	Conference organizing services	30,730.00
South Africa	Chantal Richey	Consultancy fee for GOAL/WASH STA :	98,400.00
South Africa	DALENE GOOSEN	Consulting services - JTF	40,500.00
South Africa	MECHEM (PTY), LTD	Contracts	59,730.00
South Africa	EASTERN CAPE	CORRECTING NEX ADVANCE ERRORS	85,180.00
South Africa	NATIONAL BOTANICAL INSTITUTE - SABONET	CORRECTION OF ERROR APJV24477	45,200.00
South Africa	REN-FORM CC	Cost of delivery DDU Bangui	77,190.00
South Africa	GENDERLINKS	Desktop research, document rev	34,550.00
South Africa	ENERGY CYBERNETICS	Energy related training	58,280.00
South Africa	EAGLE TECHNOLOGY	Expense Distribution	101,370.00
South Africa	FRIK OLIVIER	Expense Distribution	63,000.00
South Africa	PEGASYS STRATEGY AND DEVELOPMENT	final payment for the economic	50,580.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q1 2011 GRASSLANDS	511,860.00
South Africa	EASTERN CAPE PARKS BOARD	FR Q1 2011 -WILDCOAST	147,900.00
South Africa	EASTERN CAPE PARKS BOARD	FR Q2 2011 -WILD COAST	153,140.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q2-2011 -GRASSLANDS	317,560.00
South Africa	SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q3 2011 GRASSLANDS	445,850.00
South Africa	EASTERN CAPE PARKS BOARD	FR Q3 2011 wildcoast	217,370.00
South Africa	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	GIS upgrading to latest versio	31,960.00
South Africa	SAIEA	IC Payment to P Tarr	35,250.00
South Africa	Mamello Khuto	IC remuneration	43,380.00
South Africa	JOHANNES PETRUS ROBINSON	J. ROBINSON/ SSA, SALARY JAN-DEC 20	123,550.00
South Africa	MECHEM (PTY), LTD	Last Tranche EOD Training	59,730.00
South Africa	Health & Development Africa (Pty) Ltd.	Management consultants	31,670.00
South Africa	MECHEM (PTY) LTD	Management contracts	100,000.00
South Africa	The Power consortium PTY Ltd.	MULTI SECTORAL PROJECT MANAGEM	68,640.00
South Africa	The Power consortium PTY Ltd.	MULTI SECTORAL PROJECT MANAGEMENT A	180,000.00
South Africa	RMB PROPERTIES	Office Rental and parking	285,430.00
South Africa	IDASA	OGC Contract for Professional	87,250.00
South Africa	NETSYS INTERNATIONAL (PTY) LTD	PAYMENT OF 80% UPON RECEIVING	56,740.00
South Africa	GENDERLINKS	Payment upon signature of the	69,100.00
South Africa	GENDERLINKS	Printing material, logistical	69,100.00
South Africa	RMB PROPERTIES	Rent	465,230.00
South Africa	OUT	S) Aids prevention or control	35,000.00
South Africa	JAMES JOHN JACKELMAN	S) Intl Consultants - Support	48,000.00
South Africa	PHILIP VISSER	S) Intl Consultants-Technical	47,400.00
South Africa	SPIES, CHRISTOFFEL F.J.	S) Intl Consultants-Technical	34,500.00
South Africa	ADT SECURITY	SECURITY FOR UN HOUSE-APRIL-MA	56,220.00
South Africa	STALLION SECURITY	Security Services	86,260.00
South Africa	ENERGY CYBERNETICS	Training	56,360.00
South Africa	HEALTH & DEVELOPMENT AFRICA (PTY) LTD	UNAIDS/MPUMALANGA/TSF/HDA	37,600.00
South Africa	PEACE MISSION TRAINING CENTRE	usd395,667.60 output 1	320,520.00
Spain	BEEEX BUREAU OF ENVIROMENTAL EXPERTS AIE	0024 27 pago resultado 9 y 10	42,820.00
Spain	INKOA SISTEMAS S.L.	15% upon submission of advance	71,240.00
Spain	FUNDACION TECNALIA RESEARCH & INNOVATION	Amendment 41/10	39,830.00
Spain	NOVA- CENTRE PER A LA INNOVACIO SOCIAL	Contracts/ Final Payment	60,000.00
Spain	INDRA SISTEMAS, S.A.	Contrato F.06-0066-A - Pago co	448,970.00
Spain	GREENMAX CAPITAL ADVISORS IBERIA S.L.	ESTUDIO DE VIABILIDAD IMPLEMEN	34,970.00
Spain	OVIDIO IBANEZ LOPEZ	Expense Distribution	47,550.00
Spain	INDRA SISTEMAS, S.A.	F-06-0066-C, Automatizacoz de	1,766,260.00
Spain	Centro de Info/Documentación Barcelona	GRANT Cidob II installment	37,750.00
Spain	CORPORACION FRIGORIFICA FRIOMARKT SL	Livraison/Avance Installation	31,270.00
Spain	Centro de Info/Documentación Barcelona	Management advisory services	37,480.00
Spain	Fondo Andaluz de Municipios (FAMSI)	Nongovernmental liaison servic	60,000.00
Spain	LUIS BUSCARONS	Pago Salario Dr. Luis BUSCARON	50,450.00
Spain	Angelica Arbulu	PB/IC-MDGF/2011/28	69,760.00
Spain	Emilio Lopez Romero	PB/IC-MDGF/2011/53	31,500.00
Spain	Cecilia Rocha de la Fuente	PB/IC-MDGF/2011/72	42,750.00
Spain	BEEEX BUREAU OF ENVIROMENTAL EXPERTS AIE	Resultado 3- 15% APROB. DE DOC	32,110.00
Spain	CHRISTIN YANN	S) Intl Consultants-Technical	52,500.00
Spain	COBOS FLORES FRANCISCO	S) Intl Consultants-Technical	45,500.00
Spain	Ferran Cabrero MIRET	SC Ferran Cabrero	43,700.00
Spain	HEGOA INSTITUTO	Seminars on HD, LED organized	30,550.00
Spain	HEGOA INSTITUTO DE ESTUDIOS SOBRE	SP217-Asit.Tecn.Conven. dic'10	33,620.00
Spain	CENTRE INTERNACIONAL DE METODES	SP46-Cont.DMQ-1er Pago Estudio	41,800.00
Spain	FUNDACION TECNALIA RESEARCH & INNOVATION	TECNALIA Milestone 2	61,210.00
Spain	FUNDACION TECNALIA RESEARCH & INNOVATION	TECNALIA Milestone 3	61,210.00
Spain	FUNDACION TECNALIA RESEARCH & INNOVATION	TECNALIA Milestone 4	61,210.00
Spain	FUNDACION TECNALIA RESEARCH & INNOVATION	TECNALIA Milestone 5	61,210.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Spain	Fondo Andaluz de Municipios (FAMSI)	Third installment Grant FAMSI	60,000.00
Spain	TRAMA TECNOAMBIENTAL, SL	Upon satisfactory submission a	85,920.00
UNDP Continued			
Spain	TRAMA TECNOAMBIENTAL, SL	Upon satisfactory submission and ap	125,920.00
Sri Lanka	LUMINEX PRIVATE LIMITED	AMP-60535-05-PROGRESSIVE PAYME	39,720.00
Sri Lanka	EDIRIWEERA CONSTRUCTION	AMP-60535-10-PROGRESSIVE PAYME	49,420.00
Sri Lanka	NAWALOKA INDUSTRIES PVT LTD	BARBED WIRE GAUGE 14 25KG ROLL	36,720.00
Sri Lanka	SARVODAYA LEGAL SERVICES MOVEMENT	Community Legal Empowerment	31,760.00
Sri Lanka	SYNERGY INTERNATIONAL SYSTEMS INC.	Contract for Professional Servi	45,410.00
Sri Lanka	ZANU CONSTRUCTION WORKS	CWC- CONSTRUCTION OF Teachers Quart	73,420.00
Sri Lanka	NAZEHA CONSTRUCTION	CWC-BAT/60535/05/D/06	49,550.00
Sri Lanka	EAST LANKA METAL PRODUCTS	CWC-BAT/60535/06/E/01	38,520.00
Sri Lanka	HANI ENGINEERING WORKS	CWC-BAT/60535/08/B/07	148,120.00
Sri Lanka	NIPUNA CONTRACTORS	CWC-BAT/60535/08/B/09	31,140.00
Sri Lanka	THUSHA CONTRACTORS	CWC-KIL/72832/01-01-C -Inthupur roa	36,520.00
Sri Lanka	TARMAC ENGINEERING (PVT) LTD	CWC-MAN/72832/05B CONSTRUCTION OF A	40,010.00
Sri Lanka	UTHAYAN BUILDERS	CWC-MUL/72832/02-01-A construction	79,340.00
Sri Lanka	UTHAYAN BUILDERS	CWC-VAV/72832/02B - Construction of	36,330.00
Sri Lanka	MEGA CONSTRUCTION & SUPPLIERS (PVT)LTD	CWC-VAV/72832/05C1 - Construction o	35,350.00
Sri Lanka	MEGA CONSTRUCTION & SUPPLIERS (PVT)LTD	CWC-VAV/72832/06B Construction of M	35,820.00
Sri Lanka	Resources Development Consultants (Pvt)	E) Civil engineering	59,570.00
Sri Lanka	ANCHENEYE CONSTRUCTION	E) CWC-TRI/72832/03B Dam constructi	131,500.00
Sri Lanka	SOCIAL ORGANIZATION NETWORKING FOR DEVE	E) PROFESSIONAL SERVICE CONTRACT Ac	54,460.00
Sri Lanka	EMCIT ENGINEERS AND CONTRACTORS	E) Public structures	32,090.00
Sri Lanka	ITHIKULAM RURAL DEVELOPMENT SOCIETY	Expense Distribution	30,030.00
Sri Lanka	SIERRA CONSTRUCTION (PVT) LIMITED	Final Payment	57,600.00
Sri Lanka	SARVODAYA LEGAL SERVICES MOVEMENT	MOU - LEGAL EMP OF WOMEN	30,020.00
Sri Lanka	NEW AJASMIN INDUSTRIAL	Procurement of FRP Fishing Boa	30,150.00
Sri Lanka	STANDARD CHARTERED BANK	S) Service Contract	31,370.00
Sri Lanka	GUNALAN KARUPPANAN	Salary of Mr. Gunalan Karuppanan fr	39,250.00
Sri Lanka	GEOLOGICAL SURVEY AND MINES BUREAU	Survey, Mineral Resources	74,330.00
Sri Lanka	PODUJANA HIMIKAM KAMITUWA	Youth Empowerment-rush and reed TRA	33,100.00
Sudan	AFGAD CONSTRUCTION PVT. LTD. CO.	10% payment of the total contr	30,030.00
Sudan	ZHONHAO OVERSEAS CONSTRUCTION ENG. CO.	10% payment upon satisfactory	41,310.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	15% payment of the total contr	38,720.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	15% payment of the total contract a	77,430.00
Sudan	ECO-BUILDERS LTD	15% payment upon completion of	31,560.00
Sudan	ELSHARO CENTER FOR CULTURE AND LEGAL AID	1st tranche-Micro Capital Gra	45,250.00
Sudan	ELSHARO CENTER FOR CULTURE AND LEGAL AID	1st tranche-Micro Capital Grant -K	45,250.00
Sudan	AFGAD CONSTRUCTION PVT. LTD. CO.	20% payment of the total contr	120,110.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	20% payment of the total contract a	103,240.00
Sudan	ZHONHAO OVERSEAS CONSTRUCTION ENG. CO.	20% payment upon satisfactory	165,240.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	20%-3rd-paymnt-INV No.SS/RL/3	51,620.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	20%pymt-2nd-Insta-INV.SS/RL/2	51,620.00
Sudan	TAREK NOUR SUDANA	24 Billboards in various locat	53,830.00
Sudan	ELSHARO CENTER FOR CULTURE AND LEGAL AID	2nd tranche-Micro Capital Grant -	57,560.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	2nd install: Up to 15% trainin	44,240.00
Sudan	SUDAN OPEN LEARNING ORGANIZARTION (SOLO)	2nd Installment upon completio	60,930.00
Sudan	SUDANESE RED CRESCENT SOCIETY	2nd Installment upon completio	45,770.00
Sudan	ISLAMIC RELIEF AGENCY	3 rd Inst. -Reint.Support	89,640.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	30% payment of the total contr	77,430.00
Sudan	NILE GLOBAL LIMITED	30% payment of the total contr	46,310.00
Sudan	ZHONGHAO OVERSEAS CONSTRUCTION ENG CO.LT	30% payment of the total contract am	154,860.00
Sudan	ECO-BUILDERS LTD	30% payment upon completion of	63,120.00
Sudan	SUPER EAGLE GENERAL TRADING & CONST. CO.	30% payment upon completion of	58,250.00
Sudan	PRISM TRADING & CONSTRUCTION COMPANY LTD	30% payment upon completion of	31,250.00
Sudan	ZHONHAO OVERSEAS CONSTRUCTION ENG. CO.	30% upon satisfactory completi	123,930.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	3rd install: Up to 15% trainin	44,240.00
Sudan	SUDANESE RED CRESCENT SOCIETY	3rd Installment: payable upon	45,770.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	4th install: Up to 15% traini	44,240.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	5th install: Up to 15% trainin	44,240.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	6th install: Up to 15% trainin	44,240.00
Sudan	WFP KHARTOUM	A) Telephones	197,820.00
Sudan	FATEMFAD ENTERPRISE FOR STORING	Being cost. amount for UNDP-Gl	114,310.00
Sudan	EPAC	Being Cost. Amount of Contract	94,010.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Being cost amount of contract	154,060.00
Sudan	CSAC BUREAU	Bureau Rent for Jan-June 2011	42,000.00
Sudan	Save the Children Sweden	Completed for maximum caseload:	287,800.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Completion of all components of the	89,740.00
Sudan	Save the Children Sweden	Completion of all components/milest	472,710.00
Sudan	NEAR EAST FOUNDATION	Completion of all components/milest	103,430.00
Sudan	Nuba Mountains International Association	Completion of all components/milest	61,390.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Completion of all components/milest	37,380.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Completion of the components on tr	134,620.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Completion of training for 50%	142,890.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	Conducting Autonomous Saving &	30,900.00
Sudan	PARTNER IN DEVELOPMENT SERVICES	Conducting Autonomous Saving & Cred	103,000.00
Sudan	NEW SUDAN HOTEL	Conference hall, Lunch, water,	36,810.00
Sudan	NEW SUDAN HOTEL	Conference hall, Lunch, water, Tea	36,810.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	Construction of Abyei Parliame	107,310.00
Sudan	Alsahm Engineering, Contracting & M LTD	construction of additional flo	76,270.00
Sudan	Alsahm Engineering, Contracting & M LTD	construction of additional floor on	95,340.00
Sudan	M & M INTERNATIONAL	Construction of Algeniena Bloo	71,760.00
Sudan	TOMAK ENGINEERING	Construction of Elfahsir VCT-A	34,100.00
Sudan	TOMAK ENGINEERING	Construction of Elfahsir Blood	114,710.00
Sudan	TIHRAGA ENGINEERING FOR BUILDINGS CO.	Construction of Vocational Tra	30,940.00
Sudan	ENGAGZ CONTRACTORS & CONSULTANTS	Construction of Women Centre i	40,690.00
Sudan	S & S FOR STEEL CONTRACTING CO.LTD.	Contruction of Nyala VCT	124,260.00
Sudan	CSAC BUREAU	CSAC Bureau Final rent payment	42,000.00
Sudan	CSAC BUREAU	CSAC Community Awareness prg	52,080.00
Sudan	IGAD CSSOs	CSSO Tech Allowances SEP 2011	143,180.00
Sudan	IGAD CSSOs	December 2011 CTA	149,480.00
Sudan	GROUP ENGINEERING SERVICES AND CONSTRUCT	Document No.2U pon completion	51,450.00
Sudan	GROUP ENGINEERING SERVICES AND CONSTRUCT	Document No.4U pon completion	82,010.00
Sudan	Sarron Construction Ltd	Document No.4Upon completion	69,920.00
Sudan	BROS AND COMPANY LTD	Document No.4U pon completion	39,160.00
Sudan	GROUP ENGINEERING SERVICES AND CONSTRUCT	Document No.4Upon completion of ro	82,010.00
Sudan	Sarron Construction Ltd	Document No.4U pon completion of ro	69,920.00
Sudan	BROS AND COMPANY LTD	Document No.4Upon completion of ro	39,160.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	E) Animal containment	187,330.00
Sudan	IGAD CSSOs	Ethiopia CSSO Settlement Allow	54,000.00
Sudan	IGAD CSSOs	Ethiopia December 11 CTA	172,610.00
Sudan	ZHONHAO OVERSEAS CONSTRUCTION ENG. CO.	Expense Distribution	206,550.00
Sudan	WFP KHARTOUM	Expense Distribution	148,210.00
Sudan	PAN-CHINA CONSTRUCTION GROUP CO.LTD	Final Document No.9	33,250.00
Sudan	Nuba Mountains International Association	First Advance Payment will be	39,860.00
Sudan	Nuba Mountains International Association	First Advance Payment will be made	39,860.00
Sudan	Women Union South Kordofan	First installment upon signatu	32,770.00
Sudan	Sudanese Development Initiative	First tranche will be made upo	35,010.00
Sudan	HERON CAMPSITE	Full Board Accommodation for 2	47,790.00
Sudan	HERON CAMPSITE	Full Board Accommodation for 22 par	47,790.00
Sudan	VET-CARE ORGANIZATION	G) Animal containment	1,073,240.00
Sudan	Save the Children Sweden	G) Animal containment	398,480.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	G) Animal containment	37,640.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Sudan	UNHCR KHARTOUM	HR-Direct program cost	41,060.00
Sudan	NORTH SOUTH CONSULTANTS EXCHANGE	Indicator tracking and assessm	132,240.00
UNDP Continued			
Sudan	EUROCHAMP LTD	Install PREFAB and AC for MoH	33,100.00
Sudan	IGAD CSSOs	Kenya CSSO Technical Allowance	144,360.00
Sudan	NASR ABDALLA KHAIRI	Leased Building	90,000.00
Sudan	UNDP ELFASHER A/C NO. 11005	liq 2 ND QTR W/A ROL 15 Nov- 2	36,760.00
Sudan	UNDP ELFASHER A/C NO. 11005	liqi 1st quar W/A17/4-10/08/11	37,850.00
Sudan	Southern Sudan Anti-Corruption Commissio	Liquid SDG 119,695.00	40,880.00
Sudan	Southern Sudan Anti-Corruption Commissio	Liquid SDG170,000 supportSSACC	58,280.00
Sudan	KALZAC CONSOLIDATED SERVICES	Malaria-PSM-HSS-Vehicles - SP	39,120.00
Sudan	MANAZIL TRADING & INVESTMENT CO. LTD	Manazil Fourth Instalment Paym	278,270.00
Sudan	POLICY ASESMT CONSULTANCY & TRAINING CEN	Mapping, Capacity Assessment & Capa	121,250.00
Sudan	Friends of Peace and Development Organiz	Milestone No. 2: Up to 35% R	59,640.00
Sudan	Friends of Peace and Development Organiz	Milestone No. 3: Up to 35%Re	467,790.00
Sudan	Friends of Peace and Development Organiz	Milestone No. 4: Up to 10%Re	52,400.00
Sudan	Friends of Peace and Development Organiz	Milestone No. 4: Up to 15%Re	107,320.00
Sudan	Friends of Peace and Development Organiz	Milestone no. 5: Up to 10% Pay	134,450.00
Sudan	JUBA BEIJING CONSTRUCTION CO. LTD	MOSS Requirement modification	92,100.00
Sudan	OXYGEN KATIA	Newspaper publishing	59,290.00
Sudan	IGAD CSSOs	November 2011 CTA	69,040.00
Sudan	Ministry of Finance Economic Planning	Partial garage pymnt for Jongl	44,280.00
Sudan	NASR ABDALLA KHAIRI	Payment for lease agreement G.	180,000.00
Sudan	NASR ABDALLA KHAIRI	Payment for Lease agreement ga	72,000.00
Sudan	BADYS & AL-ESTIDAMA FOR BUILDING CONSULT	Payment spread over 8 months (93,260.00
Sudan	BADYS & AL-ESTIDAMA FOR BUILDING CONSULT	Payment spread over 8 months (90%)	186,520.00
Sudan	ELNOURUS REAL ESTATE INVENTEM COMPANY LT	Payments spread over 8 months	1,413,020.00
Sudan	SALIH ABDELRAHMAN YAGOUR COMPANY LTD	Payments spread over 8 months	319,790.00
Sudan	MANAZIL TRADING & INVESTMENT CO. LTD	Payments spread over 8 months	275,460.00
Sudan	IGAD CSSOs	Paymt of allowance for 45 CSSO	140,690.00
Sudan	H & H CONSULTANCY	Per Diem allowances for 150 fe	64,660.00
Sudan	EUROCHAMP LTD	PREFABS WITH ACs FOR CCM OFFIC	66,200.00
Sudan	EUROCHAMP LTD	PREFABS WITH ACs FOR CCM OFFICE WIT	66,200.00
Sudan	CONCART FOR CONSTRUCTION	Prisons infrastructure Upgrade	47,880.00
Sudan	ISLAMIC RELIEF AGENCY	Provision of economic reintegr	390,950.00
Sudan	SURVEYING ENG & DATA INFO. SYS. CO. LTD.	Provision of GPS Survey Demarc	55,170.00
Sudan	SURVEYING ENG & DATA INFO. SYS. CO. LTD.	Provision of GPS Survey Demarcate 3	78,280.00
Sudan	ASHANG ENGINEERING COMPANY LTD.	Provision of GPS survey to Dem	134,090.00
Sudan	SURVGIS ENGINEERING&CONSTRUCTION CO.LTD	Provision of GPS Survey to Dem	51,920.00
Sudan	ASHANG ENGINEERING COMPANY LTD.	Provision of GPS survey to Demarcat	191,550.00
Sudan	SURVGIS ENGINEERING&CONSTRUCTION CO.LTD	Provision of GPS Survey to Demarcat	173,070.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Provision of packages componen	216,880.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Provision of packages component com	269,230.00
Sudan	Save the Children Sweden	Provision of packages rolled o	497,940.00
Sudan	Nuba Mountains International Association	Provision of packages rolled o	163,710.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Provision of packages rolled o	100,370.00
Sudan	Save the Children Sweden	Provision of packages rolled out; t	1,201,250.00
Sudan	Nuba Mountains International Association	Provision of packages rolled out; t	163,710.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Provision of packages rolled out; t	99,680.00
Sudan	Save the Children Sweden	Provision of Reintegration Sup	301,340.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Provision of Reintegration Sup	134,620.00
Sudan	NEAR EAST FOUNDATION	Provision of Reintegration Sup	77,570.00
Sudan	Nuba Mountains International Association	Provision of Reintegration Sup	61,390.00
Sudan	NUBA RELIEF REHAB & DEVELOP.ORG.(NRRDO)	Provision of Reintegration Sup	38,490.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Provision of Reintegration Sup	37,380.00
Sudan	Save the Children Sweden	Provision of Reintegration Support	301,340.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Provision of Reintegration Support	134,620.00
Sudan	NEAR EAST FOUNDATION	Provision of Reintegration Support	77,570.00
Sudan	Nuba Mountains International Association	Provision of Reintegration Support	61,390.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Provision of Reintegration Support	37,380.00
Sudan	National Malaria Control Program	Reimburs of Activities Expend	84,680.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration packages for the	35,720.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Reintegration packages provide	142,820.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration packages provide	135,860.00
Sudan	SUDAFRIC ENG. & CONTRACTING CO. LTD	Rent for UNDP GF W/House	63,000.00
Sudan	SUDAFRIC ENG. & CONTRACTING CO. LTD	RENT GF WAREHOUSE	63,000.00
Sudan	ISLAMIC RELIEF	RRP 01 Payment Req. 08	113,800.00
Sudan	SUDAN OPEN LEARNING ORGANIZARTION (SOLO)	S) Adult education	179,500.00
Sudan	NEAR EAST FOUNDATION	S) Adult education	152,250.00
Sudan	POLICY ASESMT CONSULTANCY & TRAINING CEN	S) Feasibility studies	67,220.00
Sudan	NEAR EAST FOUNDATION	S) New business start up Advic	1,657,050.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	S) New business start up Advic	1,607,080.00
Sudan	ALMANAR VOLUNTARY ORGANIZATION	S) New business start up Advic	499,960.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	S) New business start up Advic	280,140.00
Sudan	SUDAN DEVELOPMENT ASSOCIATION	S) New business start up Advic	252,990.00
Sudan	TWASOL AL-AMAL CHARITY ORG.FOR DISABELD	S) New business start up Advic	185,900.00
Sudan	POLICY ASESMT CONSULTANCY & TRAINING CEN	S) Supply chain management	67,280.00
Sudan	WFP KHARTOUM	S) Telecommunication Services	154,250.00
Sudan	WOMEN ORG. FOR DEVELOPMENT&CAPACITY BUI.	S) Training	170,870.00
Sudan	Women Union South Kordofan	Second Installment upon provis	64,010.00
Sudan	Ruya Association	Second Installment upon provis	61,960.00
Sudan	HUMAN SECURITY INITIATIVE ORG. MAMAN	Second Installment upon provis	60,980.00
Sudan	International Peace & Development (IPDO)	Second Installment upon provis	47,880.00
Sudan	Sudanese Development Initiative	Second installment will be released	42,240.00
Sudan	IGAD CSSOs	Settlement allowance for CSSOs	45,000.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Submission of detailed work pl	37,470.00
Sudan	CONCRETE WORLD FOR CONSTRUCTION CO.LTD	supply of accomodation prefabs	117,520.00
Sudan	IGAD CSSOs	Technical Allowance for August	142,800.00
Sudan	IGAD CSSOs	Technical Allowances CSSO July	140,690.00
Sudan	IGAD CSSOs	Technical Allowances October	143,180.00
Sudan	Afia Sudan Voluntary Organization	The payment of the first tranc	100,200.00
Sudan	Sudanese Development Initiative	The payment of the first tranc	52,800.00
Sudan	Sudanese Development Initiative	The payment of the first tranche w	52,800.00
Sudan	Afia Sudan Voluntary Organization	The Payment of the second tran	49,800.00
Sudan	CONE STRUCTURAL	Total Value of the Construction of	156,810.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Training completed for 50% of	130,220.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Training component completed f	269,230.00
Sudan	MUBADIROON ORG. FOR PREV. OF DISASTER	Training component completed for ma	269,230.00
Sudan	Save the Children Sweden	Training component for at leas	606,870.00
Sudan	Nuba Mountains International Association	Training component for at leas	122,780.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Training component for at leas	74,760.00
Sudan	Save the Children Sweden	Training component for at least 1.1	599,790.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	Training component for at least 150	74,760.00
Sudan	Nuba Mountains International Association	Training component for at least 240	122,780.00
Sudan	Save the Children Sweden	Training component for at least 335	215,850.00
Sudan	Save the Children Sweden	Training component for at least 800	386,830.00
Sudan	NEAR EAST FOUNDATION	Training component rolled out	155,140.00
Sudan	NEAR EAST FOUNDATION	Training component rolled out for m	155,140.00
Sudan	NEAR EAST FOUNDATION	Training component rolled out for t	181,000.00
Sudan	NUBA RELIEF REHAB. & DEVELOP.ORG.(NRRDO)	Training component rolled out:	64,590.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Training of the Remaining 50%	36,190.00
Sudan	H & H CONSULTANCY	Travel and transportation of 1	38,790.00
Sudan	IGAD CSSOs	Uganda December 11 CTA	126,000.00
Sudan	IGAD CSSOs	uganda November 11 CTA	50,400.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Sudan	IGAD CSOs	UGANDAN CSO settlement allowa	39,000.00
Sudan	UNITED NATIONS MISSION IN SUDAN	UNDP-UNMIS Fuel MOU	93,860.00
UNDP Continued			
Sudan	INTEGRATED CONSULTING SERVICES LTD	UNDSS-SECURITY TRAINING -IN JU	59,400.00
Sudan	INTEGRATED CONSULTING SERVICES LTD	UNDSS-SECURITY TRAINING -IN JUBA	59,400.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum August 2011	31,360.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum January 2011	31,720.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum July 2011	32,190.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum June 2011	32,190.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum October 2011	30,860.00
Sudan	UN SECURITY GUARDS	UNICEF Khartoum Sept 2011	31,540.00
Sudan	SALIH ABDELRAHMAN YAGOUR COMPANY LTD	Upon certificate of substantai	36,370.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Upon certificate of Substantia	208,670.00
Sudan	SABRIN GENERAL CONSTRUCTION & TRADING CO	Upon completion of the first p	34,800.00
Sudan	SABRIN GENERAL CONSTRUCTION & TRADING CO	Upon completion of the first phase	34,800.00
Sudan	SABRIN GENERAL CONSTRUCTION & TRADING CO	Upon completion of the second	34,800.00
Sudan	SABRIN GENERAL CONSTRUCTION & TRADING CO	Upon completion of the second phase	34,800.00
Sudan	Save the Children Sweden	Upon successful registration of XC	257,050.00
Sudan	SOUTHERN SUDAN REFERENDUM BUREAU (SSRB)	Vehicle Rentals for SSRB-one M	55,450.00
Sudan	HWAN SUNG (S) LIMITED	Warehouse Rental-CES	46,030.00
Suriname	FHR INSTITUTE FOR SOCIAL STUDIES	Institutional Contract FHR	39,980.00
Swaziland	THE COUNCIL OF SWAZILAND CHURCHES	Expense Distribution	40,280.00
Sweden	SIWI/ Stockholm Vatten AB	1st Q 2011- FR	122,960.00
Sweden	STHLM POLICY GROUP AB	5th and Last Instal payable up	32,100.00
Sweden	FERDINAND VON HABSBURG	Consultancy fees for Ferdinand	34,800.00
Sweden	JOHANNA KARLSSON	FEES FOR PERIOD 1 APRIL TO 31 DECEM	32,500.00
Sweden	SIWI/ Stockholm Vatten AB	FR - SIWI	61,480.00
Sweden	SIWI/ Stockholm Vatten AB	FR April to June 2011	145,000.00
Sweden	Hans Olof Blanck	IC Hans Blanck: consulting fee 60 d	39,000.00
Sweden	Ake Gronlund	S) Training	84,000.00
Switzerland	SOUTH CENTRE	23/12APRC24/2010,Research &Co	40,000.00
Switzerland	WORLD HEALTH ORGANISATION	3Q REPORT/ACT2	32,870.00
Switzerland	World Health Organisation (ICC)	Annual hosting charges SharePo	282,700.00
Switzerland	World Health Organisation (ICC)	Atlas hosting q1 & q2	2,094,910.00
Switzerland	World Health Organisation (ICC)	Atlas hosting q3 & q4	2,094,910.00
Switzerland	PIERRE YVES GUNTER	AVANCE COMPLEMENTAIRE DE FRAIS	40,840.00
Switzerland	Fond. Int. Univ. Hautes Et. Small Arms	AVMASA mapping exercise	160,380.00
Switzerland	INTERPEACE	Contracts/ 2nd payment	40,000.00
Switzerland	INTERPEACE	Contracts/ First Installement	100,000.00
Switzerland	INTERPEACE	Contracts/ first payment	60,000.00
Switzerland	INTERPEACE	Contracts/ Second payment Inte	90,000.00
Switzerland	DGDA SWITZERLAND SARL	CSE Consultancy for CS framewo	38,880.00
Switzerland	World Health Organisation (ICC)	E) Email and messaging service	544,370.00
Switzerland	UNHCR	Education grants and EG Travel	44,390.00
Switzerland	INTERNATIONAL LABOUR ORGANIZATION	Expense Distribution	200,590.00
Switzerland	UNOG NY ACCOUNT	Expense Distribution	50,000.00
Switzerland	UNHCR	Gross salary	32,380.00
Switzerland	DOMINIQUE WISLER	HONORAIRE 1ER CONTRAT	58,500.00
Switzerland	UNHCR KHARTOUM	HR-Direct program cost	41,060.00
Switzerland	SWISS FOUNDATION FOR MINE ACTION	Interim payment 60% upon recei	79,800.00
Switzerland	IOM Ghana	IOM Ghana LoA Mainstreaming	68,400.00
Switzerland	CGI Immobilier	Leased Building	94,520.00
Switzerland	CGI Immobilier	Maintenance 3rd quarter 2011	31,740.00
Switzerland	World Health Organisation (ICC)	Managed Messaging Service Pilo	65,290.00
Switzerland	World Health Organisation (ICC)	Nintex workflow	33,280.00
Switzerland	Open Systems AG	Payment for Invoices# ODR13523	92,700.00
Switzerland	WORLD HEALTH ORGANIZATION	PMT TO GREEN LIGHT COMMITTEE -	50,000.00
Switzerland	UNHCR	post adjustment	32,380.00
Switzerland	SWISS FOUNDATION FOR MINE ACTION	Professional Consulting Servic	42,040.00
Switzerland	Sustainable Business Associate	Remise et validation des autre	36,860.00
Switzerland	Sustainable Business Associate	Remise et validation rapport p	128,260.00
Switzerland	CGI Immobilier	RENT AND CHARGES - 2ND QUARTER	128,840.00
Switzerland	CGI Immobilier	Rent and charges 3rd quarter 2	116,650.00
Switzerland	FIPOI-FONDATION DES IMMEUBLES	RENTAL + CHARGES FIRST QUARTER	143,600.00
Switzerland	World Health Organisation (ICC)	S) Email and messaging service	1,926,270.00
Switzerland	World Health Organisation (ICC)	S) Internet services	75,260.00
Switzerland	S&H SARI	S) Local Consultants-Technical	89,520.00
Switzerland	World Health Organisation (ICC)	S) Software application admin.	491,220.00
Switzerland	World Health Organisation (ICC)	S) Software maintenance	73,870.00
Switzerland	Open Systems AG	S) System administration	438,440.00
Switzerland	UN Institute for Training and Research	to clear Adv Voucher 137217	55,000.00
Switzerland	UNHCR VOLUNTARY FUNDS	UNHCR / JMDI	48,620.00
Switzerland	World Health Organisation (ICC)	UNICC Managed Unified Communic	1,148,550.00
Switzerland	World Health Organisation (ICC)	UNICC-Sharepoint 2007 hosting reimb	42,950.00
Syrian Arab Republic	ACSAD	AGREEMENT ADV 1ST Q 2011	52,530.00
Syrian Arab Republic	AL-OLABI WALEED&AHDLI RUFAIDA	MAIN BUILD. RENTAL1/6-30/11/11	60,000.00
Tajikistan	ACTED	?Economic Development? on the	59,930.00
Tajikistan	ACT CENTRAL ASIA ? REP. OF CHRISTIAN AID	?Fostering integrated communit	150,000.00
Tajikistan	CESVI	?Improving living standards in	238,910.00
Tajikistan	CESVI	?Improving living standards in the	298,640.00
Tajikistan	ACTED	?Local Governance? on the fram	60,000.00
Tajikistan	MAHMUD YOROV AHMADOVICH	?Provision of Diesel L 62 and	30,790.00
Tajikistan	MISSION EAST	?Tajik- Afghan cross border ex	240,000.00
Tajikistan	MISSION EAST	?Tajik- Afghan cross border exchang	300,000.00
Tajikistan	LLC PULOD-1	2d payment as per RFQ 211/2011	62,990.00
Tajikistan	STATE COMMITTEE OF YOUTH,SPORT & TOURISM	4TH QTR ACTIVITIES	86,680.00
Tajikistan	OJSC MADADI TURSUNZODA	A) Agricultural tractors	65,400.00
Tajikistan	KHUDJANDMEHR LLC	BCP Patar, PO6418	86,450.00
Tajikistan	KHUDJANDMEHR LLC	Civil works rehabilitation	172,900.00
Tajikistan	LLC STROITEL LTD	Civil works rehabilitation	109,930.00
Tajikistan	LLC SINDBOD	Civil works rehabilitation	39,780.00
Tajikistan	LLC "SAIR"	Construction goods, ceramic, o	74,670.00
Tajikistan	LLC SANGREZA	Contracts	84,500.00
Tajikistan	MUASISAI NIGOHORII ROHROI AVTO.HAMADONI	Dam protection in Soi Siyaob, Hamad	37,730.00
Tajikistan	LLC KULOBEHSHOZ	E) Building Maintenance & Repa	38,510.00
Tajikistan	LLC BUNYODI ROH	E) Public structures	84,590.00
Tajikistan	LLC SPRUT	E) Raw material process machinery	148,100.00
Tajikistan	LLC MURODALI	E) Schools	91,520.00
Tajikistan	CJSC MDO BOVARI va HAMKORI	First Interim and Final paymen	75,000.00
Tajikistan	PUBLIC ORGANIZATION AVICENNA	First interim payment 70%	67,490.00
Tajikistan	LLC UMED-A	First interim payment, 40%	64,400.00
Tajikistan	LLC STROITEL LTD	MADC, PO8363, 3 line	44,730.00
Tajikistan	LLC STROITEL LTD	PO8363, MADC, 1st pmnt	44,730.00
Tajikistan	CJSC AGROTEKHSERVIS	Procurement and delivery of ag	86,400.00
Tajikistan	OZGUN INSHAAT TAAKHKHUT VE TIDZHARET	Rent of Vefa	40,490.00
Tajikistan	LLC MAZARS	S) Audit services	49,900.00
Tajikistan	LLC SPRUT	S) Building Maintenance & Repa	33,390.00
Tajikistan	LLC PMK-278	Second interim payment	118,760.00
Tajikistan	LLC UMED-A	Second interim payment 35%	48,180.00
Tajikistan	LLC ENERGOREMONT	Second Interim Payment 48%	268,670.00
Tajikistan	MSDSP GBAO	Strengthening the role of maha	145,000.00
Tajikistan	MSDSP GBAO	Strengthening the role of mahalla c	145,000.00
Tajikistan	LLC SUGHDIYON-1	Synchronous motor series SDN-2 1600	36,000.00
Tajikistan	OJSC MADADI TURSUNZODA	Tractor (four-wheel drive) wit	64,500.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Thailand	BRIDGES ACROSS BORDERS SOUTHEAST ASIA	Contract 2011-07-03 (further suppor	49,980.00
Thailand	FULL ADVANTAGE CO LTD	CPS-2011-1_2ndpymt_Fsbilty Stdy	59,830.00
UNDP Continued			
Thailand	FULL ADVANTAGE CO LTD	CPS-2011-1_4thpymt_Fsbilty Stdy	71,800.00
Thailand	BRIDGES ACROSS BORDERS SOUTHEAST ASIA	Final payment - 35% of contrac	65,630.00
Thailand	KENAN FOUNDATION ASIA	Final pmt- contract 20/10/09	85,160.00
Thailand	ASIAN DISASTER PREPAREDNESS CENTER(ADPC)	S) Methodology and analysis (2	92,150.00
Thailand	FULL ADVANTAGE CO LTD	Second instalment as per contract C	59,830.00
Thailand	ASIAN DISASTER PREPAREDNESS CENTER(ADPC)	Strengthening Institutional an	92,150.00
Thailand	FULL ADVANTAGE CO LTD	Third instalment as per contract CP	41,880.00
Thailand	ASIAN INSTITUTE OF TECHNOLOGY	Training Course Fee cost at AI	38,000.00
The Former Yugoslav Rep. of Mac	CENTRALEN REGISTRAR NA REBUBLIKA MAKEDONI	E) New business start up Advic	57,160.00
The Former Yugoslav Rep. of Mac	AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	E) Non-sci. vocational trainin	138,120.00
The Former Yugoslav Rep. of Mac	URSUS SPELEOS	Last install.URSUS SPELEOS, St	33,700.00
The Former Yugoslav Rep. of Mac	AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	preparation of 251 business pl	135,420.00
The Former Yugoslav Rep. of Mac	AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	prepared 243 business plans fo	130,500.00
The Former Yugoslav Rep. of Mac	INSTALACIJA	Reconstruction of the Strom wa	31,560.00
The Former Yugoslav Rep. of Mac	HIDROINZENERING Bitola DOOEL	S) Civil engineering	39,220.00
The Former Yugoslav Rep. of Mac	HIDROINZENERING Bitola DOOEL	S) Mechanical engineering	34,190.00
The Former Yugoslav Rep. of Mac	Centar za covekovi prava i razresuvanje	Second installment of 30% as p	37,960.00
Togo	COMMUNES DU MILLENAIRE/RS	Demande de transfert de fonds	43,500.00
Togo	COMMUNES DU MILLENAIRE/RS	Expense Distribution	54,330.00
Togo	COMMUNES DU MILLENAIRE/RS	FONDS SAHEL FORAGE-1ERE TRANCH	34,580.00
Togo	COMMUNES DU MILLENAIRE/RS	FONDS VIMA 2EME TRANCHE-PCM	35,090.00
Togo	PSAEG	FORMATION ARTISANS PTFMF- PREP	83,070.00
Togo	PNLP	Implt 2790 GLE 3769475 en 1981	57,510.00
Togo	CAGECFI	Inst SIG aux IMF	82,040.00
Togo	BDO S.A.	Phase 2 : 45% - Atelier de val	59,900.00
Togo	BDO S.A.	Phase 3 : 40% à la remise du r	53,240.00
Togo	COMMISSION VERITE JUST. ET RECON.	S) Intl Consultants-Technical	71,140.00
Togo	COMMISSION VERITE JUST. ET RECON.	S) Local Consultants-Technical	33,540.00
Togo	TOGO 3000 INFORMATIQUE	S) Service Contract	162,860.00
Togo	COMMISSION VERITE JUST. ET RECON.	S) Service Contract	100,620.00
Tonga	GOVERNMENT OF TONGA	Q2'11 FR TON SLM_TOP118,444	42,850.00
Tunisia	C.D.C.G.E	CONTRAT CDCGE 3 ème tranche	46,220.00
Tunisia	RAFIK MISSAOUI (ALCOR)	Etude Renforcement Capacités T	102,060.00
Tunisia	IMMOBILIERE KHAIRI	LOCATION ANNUELLE DU TERRAIN D	37,610.00
Tunisia	OBSERVATOIRE DU SAHARA ET DU SAHEL	octroi de subvention	39,860.00
Turkey	ATILA ERTEM	A.ERTEM DELIVERABLE 2 PYMNT	42,000.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	C4 TWIN CITIES INTRODUCTORY ME	73,090.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	CoP and Regional R.Table Meeti	31,130.00
Turkey	MEHMET COSKUN ARAL	Documentary film & short video	43,000.00
Turkey	GOZUTOK INSAAT TICARET TURIZM VE SAN.	E) Civil engineering	154,520.00
Turkey	PIRAMIT MUHENDISLIK MUS. LTD. STI	E) Civil engineering	40,200.00
Turkey	OZ-SU INS. PROJE VE ETUT HIZ. VE TIC.	E) Farm building construction	442,750.00
Turkey	OGUZHAN BAYRAK	E) Local Consultants-Technical	30,900.00
Turkey	SANLI INSAAT TICARET LIMITED SIRKETI	E) Public structures	1,409,400.00
Turkey	OZ-SU INS. PROJE VE ETUT HIZ. VE TIC.	E) Public structures	592,460.00
Turkey	TEMPO ENGINEERS & CONSULTANTS INC	ENGINEERING SERVICES - supervi	62,090.00
Turkey	BPR BILGI SIS.PLAN VE REORG. DAN. HIZ.	ENVISIONING REPORT, PLANNING R	62,500.00
Turkey	OZ-SU INS. PROJE VE ETUT HIZ. VE TIC.	Expense Distribution	226,220.00
Turkey	SIVAS ILI DAMIZLIK SIGIR YETISTIRICILERI	Expense Distribution	122,200.00
Turkey	ITKIB GENEL SEKRETERLIGI	Expense Distribution	110,680.00
Turkey	AKYUREK KARDESLER TARIM URUNLERI MAK.	Expense Distribution	106,850.00
Turkey	ERZINCAN DAMIZLIK SIGIR YETISTIRICILERI	Expense Distribution	38,330.00
Turkey	GOZUTOK INSAAT TICARET TURIZM VE SAN.	G) Industrial Products	527,980.00
Turkey	BEYOGLU MUHENDISLIK-TUNC HACIALIBEYOGLU	G) Manufactured Articles	63,900.00
Turkey	Hande	Hande Bayraktar SSA 006/2011 from 0	35,200.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	INV No: 445589	70,930.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	MDG-F1680ClosingE&NCCAS Launch	57,410.00
Turkey	MDK IKIZLER OTO. INS. TAR. PET. URUN. NA	PLANTING SCREW FOR SAPLIG	30,150.00
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	S) Conference organizing servi	30,410.00
Turkey	GIRAL TURIZM SEYAHAT ACENTASI INS. TEM.	S) Land Transport	52,270.00
Turkey	Ege Dernegi	S) Water quality management	36,000.00
Turkey	SOYUT CONSTRUCTION AND ENGINEERING CO IN	SAS-1100-13310/412 FINAL PAYT	272,030.00
Turkey	FIKRI ONLER-TEKCAM TARIM MAKINALARI	SEDP Galvanized Metal Sheets	35,160.00
Turkey	PIRAMIT MUHENDISLIK MUS. LTD. STI	SEDP IRRIGATION DESIGN WORK	291,590.00
Turkey	EREM HALI MOBILYA TARIM ILET.INS.TIC.LTD	TURNKEY DRIP IRRIGATION SYS.	44,980.00
Turkey	C. SUKRU MELEK	UN HOUSE 1st TRANCHE RENT FOR	177,030.00
Turkey	C. SUKRU MELEK	UN HOUSE 2011 2nd TRANCHE RENT	227,570.00
Turkmenistan	ZERLI DAG INDIVIDUAL ENTERPRISE	2nd installment - 80% post pay	48,420.00
Tuvalu	GOVERNMENT OF TUVALU	Tuvalu_NAPA_Q2/11_AUD53907.10	36,560.00
Uganda	RHINO INVESTMENTS LTD	12 months advance Rent from 5	384,000.00
Uganda	ORIGO AGENCIES LTD	20% payment of the total contr	31,760.00
Uganda	CENTRE FOR JUSTICE STUDIES & INNOVATIONS	30% by presenting the draft re	40,930.00
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	30% payment of the total contr	100,550.00
Uganda	NORTHERN UGANDA EARLY RECOVERY	30% upon submission of financi	132,300.00
Uganda	NORTHERN UGANDA EARLY RECOVERY	30% upon submission of financial re	607,710.00
Uganda	MEDICAL RESEARCH COUNCIL AIDS PROGRAMME	4.1.4.6 Conduct genotyping tes	109,800.00
Uganda	CENTRE FOR JUSTICE STUDIES & INNOVATIONS	50% by handing over the final	68,220.00
Uganda	ORIGO AGNECIES LTD	80% payment (SSP 94,316) of th	32,750.00
Uganda	ORIGO AGNECIES LTD	80% payment (SSP 94,316) of the tot	32,750.00
Uganda	Albertine Rift Valley Forests of Uganda	Accountability Q1-2	108,280.00
Uganda	PICFARE INDUSTRIES LIMITED	Air freight	53,620.00
Uganda	SOCIO-ECONOMIC DATA CENTRE LTD	Baseline Survey for Civic and	30,920.00
Uganda	SENTRACK SYSTEMS LIMITED	BUGGAGE SCANNER FOR THE UNDP OFFICE	48,650.00
Uganda	ORIGO AGNECIES LTD	Civil Work - construction LGB	81,320.00
Uganda	Sumadhura Technologies Limited	Complément paiement travaux exécuté	108,920.00
Uganda	BOTIMORE COMPANY LTD	Document No.4U pon completion	76,500.00
Uganda	BOTIMORE COMPANY LTD	Document No.4Upon completion of ro	76,500.00
Uganda	DISTRICT DEVELOPMENT PROGRAMME III	Expense Distribution	97,730.00
Uganda	LAURA NYIRINKINDI	Payment for International consultan	33,000.00
Uganda	Albertine Rift Valley Forests of Uganda	Q3 accountability	86,470.00
Uganda	Sumadhura Technologies Limited	Restitution de la garantie de	31,770.00
Uganda	Sumadhura Technologies Limited	Restitution de la garantie de bonne	33,990.00
Uganda	ISAAC BUTTI OGORU	S) Intl Consultants-Technical	33,950.00
Uganda	VICTORIA AKOTH OMANGE	S) Intl Consultants-Technical	33,950.00
Uganda	COIL LTD	Second tranche for the construc	37,500.00
Uganda	MOSES KASULE KIBIRIGE	SSA Fee Jan-30 April 2011	36,500.00
Ukraine	MYTNYK TETYANA VIKTORIVNA	CATERING FOR EUBAM	54,120.00
Ukraine	TOV GESTALT CONSULTING GROUP	Conf.serv/27-29.04.11/Ternopil	35,890.00
Ukraine	TOV "Arena Konferentsiyi ta Seminary"	Conf.serv/Kyiv/12-16.07/Summer	46,340.00
Ukraine	TOV "Arena Konferentsiyi ta Seminary"	Conf.serv/Kyiv/25-26.10.11/Int	63,430.00
Ukraine	TOV "Arena Konferentsiyi ta Seminary"	Conf.serv/Sudak/10-11.09/Confe	61,450.00
Ukraine	NOVI INGENIRINGOVI TECHNOLOGIYI	Conference services/HYATT Rege	41,490.00
Ukraine	Kobzar Mykola Kostyantynovych PP	Contr.#2010/26 dated 02.11.201	30,710.00
Ukraine	MittalService LCC	Development of detailed design	30,400.00
Ukraine	PRIMADOM Ltd	EUBAM office space and confere	195,420.00
Ukraine	PRIMADOM Ltd	office space/July'11	32,570.00
Ukraine	PRIMADOM Ltd	rental fee HQ/Jan'11	32,570.00
Ukraine	PRIMADOM Ltd	rental fee/Feb'11/HQ	32,580.00
Ukraine	PRIMADOM Ltd	Rental fee/HQ/Dec'10	32,570.00
Ukraine	PRIMADOM Ltd	Rental fee/HQ/june'11	32,570.00
Ukraine	PRIMADOM Ltd	Rental fee/Mar'11/HQ	32,570.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Ukraine	GFK UKRAINE	SURVEY ON THE SATISFACTION OF	33,360.00
Ukraine	GIDROPOLIMER LLC	Third tranche (50%) for repair	33,040.00
UNDP Continued			
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 10/Cascade trainings	98,650.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 11/Cascade trainings	98,650.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 12/Cascade trainings	92,730.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 13/Cascade Trainings	92,030.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 4/Cascades trainings	99,140.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 5/Cascades trainings	99,140.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 6/Cascade Trainings	98,900.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 7/Cascade Trainings	98,900.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 8/Cascade Trainings	98,650.00
Ukraine	Mizharodnyi blagodyynyi fond	Tranche 9/Cascade Trainings	98,650.00
United Arab Emirates	TOURISM AND LEISURE ADVISORY SERVICES	Al Uqair PPM	61,610.00
United Arab Emirates	RASHIDDIDIN MOHAMMADI	Extension of the Lease for Ele	90,000.00
United Arab Emirates	ECRI - IMD	Invoice 0350/2010	36,090.00
United Arab Emirates	Saif AL QUBAISI	Office building rental	103,020.00
United Arab Emirates	RASHIDDIDIN MOHAMMADI	Rent charges for UNDP compound	54,000.00
United Arab Emirates	Hilton Dubai Jumeirah	S) Hospitality-Special Events	311,560.00
United Arab Emirates	GEOPOLICITY INC. BR	S) Intl Consultants-Technical	665,840.00
United Arab Emirates	Titan Group FZE	SG- Procure IT and Office equi	44,520.00
United Arab Emirates	United Nations World Food Programme	Strategy development, organisa	40,000.00
United Arab Emirates	OKI GENERAL TRADING LLC.	Toyota Land Cruiser HZJ76 Har	141,110.00
United Kingdom	O C VICK	20/12 Nov-Dec'11 desk serv.	39,000.00
United Kingdom	OVERSEAS DEVELOPMENT INSTITUTE	21/12 Professional consulting	111,970.00
United Kingdom	FAUNA & FLORA INTERNATIONAL	2ND PAYMENT- PHASE 1	36,120.00
United Kingdom	Saferworld	3rd installment payment 20% of	34,600.00
United Kingdom	Saferworld	3rd installment payment 20% of to t	34,600.00
United Kingdom	ELECTORAL REFORM INTERNATIONAL SERVICES	4.1 - 4.5 - 4th INSTALLMENT	222,460.00
United Kingdom	CIDT	50% upon submission and accept	49,960.00
United Kingdom	OVERSEAS DEVELOPMENT INSTITUTE	9/12 Professional consulting	74,650.00
United Kingdom	ALBANY ASSOCIATES LTD	ALBANY Media Awareness EC	837,200.00
United Kingdom	ALBANY ASSOCIATES LTD	ALBANY Media Awareness SP	390,710.00
United Kingdom	THE MET OFFICE	Amendment No 2 - Contract with	32,210.00
United Kingdom	BBC WORLD SERVICE TRUST	BBC's payment-2nd installment	124,000.00
United Kingdom	JOHN WEST	Consultancy fees	65,450.00
United Kingdom	MARC DICKINSON	Consulting fees - Operational Guida	41,690.00
United Kingdom	MINES ADVISORY GROUP	Contracts	316,970.00
United Kingdom	OVERSEES DEVELOPMENT INSTITUTE	Contracts	47,610.00
United Kingdom	BBC WORLD SERVICE TRUST	Cost Extension for Contract 20	44,970.00
United Kingdom	La Poste UK Ltd	E) Courier Charges & Delivery	44,230.00
United Kingdom	Hacker Rodney	E) Intl Consultants - Support	42,430.00
United Kingdom	Alan John Taylor	E) Intl Consultants-Technical	62,000.00
United Kingdom	CLAYTON, Peter Edward	E) Intl Consultants-Technical	40,600.00
United Kingdom	SAFERWORLD	E) Social development: Research on	44,700.00
United Kingdom	LSE ENTERPRISE LTD.	ESIN002856-Final Pay_Proj58295	88,470.00
United Kingdom	Economic Research and Advisory Services	Expense Distribution	157,330.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Expense Distribution	97,660.00
United Kingdom	BOURNEMOUTH BUSINESS SCHOOL INT'L.	Expense Distribution	34,930.00
United Kingdom	Saferworld	Final installment payment, Rest 30%	51,910.00
United Kingdom	CARBSAVE	FINAL PAYMENT OF CONTRACT FEES	49,670.00
United Kingdom	LOCAL GOVERNANCE INNOVATION&DEVELOPMENT	FINAL REPORT ON MUNICIPAL REVE	38,500.00
United Kingdom	BBC WORLD SERVICE TRUST US DOLLARS MAIN	First Pay PSC2010/07/004-04 Am	292,370.00
United Kingdom	BBC WORLD SERVICE TRUST US DOLLARS MAIN	First Pay(46%) Con PSC107/4-3	250,000.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Formation membres comités	57,490.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Frais comité gestion 2è tour	97,660.00
United Kingdom	LANTRADE GLOBAL SUPPLIES (LGS)	Freight charges to DDU Warehou	65,900.00
United Kingdom	SACHIN GUPTA	IC Payment to Sanchin Gupta	45,000.00
United Kingdom	Rahul Chandran	IC/BCPR/2011/007 - 2nd part	31,500.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Indemnités Membre bureau vote	55,550.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Indemnités membres BVD	87,800.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Indemnités membres comités Loc	69,050.00
United Kingdom	WRITERS & SCHOLARS INTERNATIONAL	index on Censorship	70,500.00
United Kingdom	JILL DIANE MARINA NICHOLLS	Indmnil, PGA, credit, fût, loc	194,750.00
United Kingdom	UNIVERSITY OF WOLVERHAMPTON	Intl Consultants (last payment	49,960.00
United Kingdom	BUILDING RESEARCH ESTABLISHMENT LTD	INV. 11161026: 8830+30000	62,030.00
United Kingdom	LTS INTERNATIONAL LTD	INV.2074-1st INSTAL CONS.FEE	49,950.00
United Kingdom	WILLIS Limited	JPO Insurance	221,490.00
United Kingdom	FAUNA & FLORA INTERNATIONAL	landscape level assesment	36,120.00
United Kingdom	GOVERNANCE INTERNATIONAL	LOCAL GOVERNMENT ELECTORAL SYS	46,560.00
United Kingdom	EXMED UK LTD	Medical and Emergency respon	136,350.00
United Kingdom	EXMED UK LTD	Medical and Emergency response	409,040.00
United Kingdom	MELVIN WOODHOUSE	melvin woodhouse payment /wast	72,740.00
United Kingdom	BBC WORLD SERVICE TRUST	Milestone 1 - 10% of Contract	79,190.00
United Kingdom	BBC WORLD SERVICE TRUST	Milestone 2 - 20% of value of	158,380.00
United Kingdom	BBC WORLD SERVICE TRUST	Milestone 3	93,980.00
United Kingdom	BBC WORLD SERVICE TRUST	Milestone 3 - 50% of contract	245,950.00
United Kingdom	BBC WORLD SERVICE TRUST	Milestone 3 - 50% of Value of	149,990.00
United Kingdom	BBC WORLD SERVICE TRUST	Milestone 4 - 20% of value of	158,380.00
United Kingdom	CHRISTOPHER PAYAN DAWNAY	ONA Representative Institutions exp	37,240.00
United Kingdom	UNIVERSITY OF OXFORD	OPHI - OXFORD COURSE TRAINING C	125,000.00
United Kingdom	EXPLORA SECURITY LIMITED	OQR/Security Assesment of Buil	33,070.00
United Kingdom	ALCONTROL UK LIMITED	Payment to Alcontrol Laborator	398,330.00
United Kingdom	O C VICK	Payment to Mr. Oliver Charles Vick	40,000.00
United Kingdom	FAUNA AND FLORA INTERNATIONAL	PREMIERE TRANCHE DU MOU	70,000.00
United Kingdom	HARGREAVES PLANTS LTD	Procurement of raspberries see	131,970.00
United Kingdom	CROWN AGENTS FOR OVERSEAS GOV.&ADMIN.LTD	Procurement Training (Bid Eval	45,530.00
United Kingdom	ATOS CONSULTING	Professional Services Contract (Ref	79,950.00
United Kingdom	THE IDL GROUP	REED Programme Start-up Advisor	54,880.00
United Kingdom	OVERSEAS DEVELOPMENT INSTITUTE	Remaining payments:- Stage 3	88,210.00
United Kingdom	MERCY CORPS SCOTLAND	RRP06 Payment Req 9 (Conting)	141,620.00
United Kingdom	Colliers International UK PLC	S) Accounting services	248,470.00
United Kingdom	EXPLORA SECURITY LIMITED	S) Balst Assessment management	35,640.00
United Kingdom	EXMED UK LTD	S) Health programs	272,690.00
United Kingdom	Caroline Timmins	S) Intl Consultants - Support	37,310.00
United Kingdom	LTS INTERNATIONAL LTD	S) Intl Consultants-Technical	166,490.00
United Kingdom	GUERIN FLANNAN PAUL	S) Intl Consultants-Technical	75,400.00
United Kingdom	DAVID JAMES DAVIS	S) Intl Consultants-Technical	75,000.00
United Kingdom	NAOMI SANDRA KHADHOURI	S) Intl Consultants-Technical	61,600.00
United Kingdom	JOHN ARRAN	S) Intl Consultants-Technical	40,890.00
United Kingdom	ANDERTON, Paul Frederick	S) Intl Consultants-Technical	40,000.00
United Kingdom	Soma CHARKABARTI	S) Intl Consultants-Technical	37,500.00
United Kingdom	Ahmed Nur	S) Intl Consultants-Technical	33,950.00
United Kingdom	OSMAN MOHAMOUD ALI	S) Intl Consultants-Technical	33,950.00
United Kingdom	Prime Production LTD	S) Language interpretation	41,450.00
United Kingdom	Practical Action Consulting Limited	S) Methodology and analysis	59,930.00
United Kingdom	ALCONTROL UK LIMITED	S) Rural development services	132,450.00
United Kingdom	ALCONTROL UK LIMITED	S) Rural development services -Prov	132,450.00
United Kingdom	BBC WORLD SERVICE TRUST US DOLLARS MAIN	Second payme40% PSC2010/07/4-3	215,150.00
United Kingdom	BBC WORLD SERVICE TRUST US DOLLARS MAIN	Second Remu IC11/9/49 Nancy RM	53,790.00
United Kingdom	Institute of Development studies(IDS)	Serv to EDRI Macro Modelling p	300,000.00
United Kingdom	PHILIP IAN PEIRCE	Service fee	73,500.00
United Kingdom	INTERNATIONAL ALERT	Socio-economic training-PO9658	31,410.00
United Kingdom	Sarah Murison	SSA for Sarah Murison Vendor	31,500.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United Kingdom	P AND AM PENROSE	SSA 2010/12/07 (International	36,420.00
United Kingdom	P AND AM PENROSE	SSA 2010/12/07 (International consu	112,260.00
UNDP Continued			
United Kingdom	Rahul Chandran	SSA Contract IC/BCPR/2011/007	31,500.00
United Kingdom	WILLIS Limited	SSA death & disability Insuran	346,490.00
United Kingdom	STACY JOHN WELD-BLUNDELL	SSA fees 1/7-31/12 2011	43,750.00
United Kingdom	DAVEL PATEL	The final 40 % of the payment	32,800.00
United Kingdom	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Station Wa	57,360.00
United Kingdom	TSAMOTA LTD	TSAMOTA LEGAL RESEARCH EC	184,970.00
United Kingdom	Saferworld	Upon acceptance of inception r	51,910.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Fourniture de 01 Toyota Land c	38,020.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd	Fourniture de 01 véhicule LAND	53,690.00
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Freight and Insurance Costs	143,140.00
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Toyota Hilux Double Cabin	342,440.00
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER PRADO TX,	46,870.00
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER PRADO TXL,	50,780.00
United Republic of Tanzania	FACULTY OF ARTS CONSULTANCY	1st Installment	94,670.00
United Republic of Tanzania	DELOITTE CONSULTING LIMITED	2.5 FEE - 3RD INSTALLMENT	123,400.00
United Republic of Tanzania	SYNOVATE TANZANIA	2nd installment	77,200.00
United Republic of Tanzania	UDSM REDET CONSULTANCY	2nd installment to be paid upo	148,040.00
United Republic of Tanzania	UDSM REDET CONSULTANCY	2nd installment to be paid upon acc	145,910.00
United Republic of Tanzania	OLDVAI DECORATORS AND GENERAL SUPPLIERS	2nd Instalment (20%) - Constru	34,760.00
United Republic of Tanzania	SYNOVATE TANZANIA	3.12 3RD AND LAST INSTALLMENT	54,300.00
United Republic of Tanzania	MEDIA COUNCIL OF TANZANIA	3.4 FOURTH INSTALLMENT	60,420.00
United Republic of Tanzania	TANZANIA EPISCOPAL CONFERENCE	3rd and last installment	36,740.00
United Republic of Tanzania	UDSM REDET CONSULTANCY	3rd installment to be paid upon acc	109,040.00
United Republic of Tanzania	REDET/TEMCO LEAD AGENCY	4th Installment	46,710.00
United Republic of Tanzania	TANZANIA POLICE FORCE	6.9 TPF PUBLIC ORDER TRAIN.	33,930.00
United Republic of Tanzania	CAMCO ADVISORY SERVICES TANZANIA LTD	Capacity Development on REDD f	32,660.00
United Republic of Tanzania	KUEHNE + NAGEL LTD	clearing charges various PO	134,390.00
United Republic of Tanzania	OLDVAI DECORATORS AND GENERAL SUPPLIERS	Construction of borehole pumped/pip	52,860.00
United Republic of Tanzania	AQUA WELL DRILLING CO LTD	Drilling and construction of 1	65,510.00
United Republic of Tanzania	UNDP JP 6.1	Expense Distribution	456,030.00
United Republic of Tanzania	NGARA DISTRICT COUNCIL	Expense Distribution	381,590.00
United Republic of Tanzania	DCL MULTI DONOR RAPID FUNDING ENVELOPE	FACE report dd 4 Feb 2011	34,700.00
United Republic of Tanzania	WWF TANZANIA LIMITED	FR - Sept 2010 - March 2011	206,500.00
United Republic of Tanzania	UNDP JP 6.1	FR Jan 2011- Rehabilitation	52,440.00
United Republic of Tanzania	PRIME MINISTER'S OFFICE	JAN 2011 - FR	36,920.00
United Republic of Tanzania	UNDP JP 6.1	Liquid by Contracts -Retention	37,580.00
United Republic of Tanzania	TANZANIA ASSOC OF NON-GOVERNMENTAL	MARCH - APRIL 2011 - FR	101,510.00
United Republic of Tanzania	ECONOMIC AND SOCIAL RESEARCH FOUNDATION	MAY 2011 - FR	38,210.00
United Republic of Tanzania	DELOITTE CONSULTING LIMITED	S) Local Consultants-Technical	77,190.00
United Republic of Tanzania	BWAWANI HOTEL	Venue charges for the Media an	40,480.00
United States of America	The Norris Group, Inc.	1 inst.- 01 July 2011 and 2nd	31,000.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS, INC	10% Paid within three months	35,640.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS, INC	11.2% Paid upon satisfactory c	39,960.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS, INC	11.2% Paid upon satisfactory comple	39,960.00
United States of America	AL QALAA COMPANY FOR CONTRACTING	1st pay / Al Nassayah	41,340.00
United States of America	AL ASHEQQA COMPANY FOR GENERAL CONTRACT	1st pay / Beit kahel	49,090.00
United States of America	SERRA COMPANY FOR TRADING & CONTRACTING	1st pay / Beit Lahia	48,220.00
United States of America	SABANA CONTRACTING	1st pay / Jaba'	36,790.00
United States of America	PACT, INSTITUTE	1st Tranche 33% Capital Grant	50,000.00
United States of America	WILDLIFE CONSERVATION SOCIETY	1st Tranche 33% MicCapit Grant	50,000.00
United States of America	BERGEY WINDPOWER CO INC.	20% Mobilization Advance to Be	68,000.00
United States of America	UNFPA, NEW YORK	2011 ACTIVITIES	34,450.00
United States of America	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	203745-46-47 Final payment	66,310.00
United States of America	SCOTT W JOHNSON	22/12 Completion of programmin	49,500.00
United States of America	IBRD World Bank	2nd installm. UNDP-WB Agreeemen	150,000.00
United States of America	Clean Energy Alternatives (CEA) Inc.	2nd Installment as per signed	85,780.00
United States of America	DOMINICAN UNIVERSITY OF CALIFORNIA	2nd INSTALLMENT, CONTRACT C-20	39,690.00
United States of America	AL ASHEQQA COMPANY FOR GENERAL CONTRACT	2nd pay / Beit Kahel	31,180.00
United States of America	SERRA COMPANY FOR TRADING & CONTRACTING	2nd pay / BEIT LAHIA	75,530.00
United States of America	Lorey P Jones	2nd payment of the contract50%	56,250.00
United States of America	DIGATA INDUSTRIES INC	2nd Payment to Digata Indust.	37,500.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS, INC	30% paid within two months f	106,930.00
United States of America	IBRD World Bank	3rd installm. UNDP-WB Agreeemen	63,770.00
United States of America	DOMINICAN UNIVERSITY OF CALIFORNIA	3rd INSTALLMENT, CONTRACT C-20	39,690.00
United States of America	MILLENNIUM INSTITUTE	3rd Payment to Millenium Instl	34,970.00
United States of America	Emerging Markets Communications Inc.	3rdQ 2011 EMC VSAT MRC inv.	672,680.00
United States of America	LTA PLANSON INTERNATIONAL CORPORATION	4 SERVIDORES DELL FACT 3330CJ	117,750.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION	6TH INSTALLMENT-NETWORK INSTAL	100,000.00
United States of America	Trustees of Columbia University (NYC)	6th payment to Earth Institute	408,120.00
United States of America	CORNELL UNIVERSITY	70% payment	73,000.00
United States of America	PROCIBERNETICA	73393 SERVIDOR SUN Y TARJ HBA	110,000.00
United States of America	MILLENNIUM INSTITUTE	AAP PACKAGE 02: T21	44,260.00
United States of America	Black Box Corporation	Aastra MX-ONE TSW Maintenance	178,900.00
United States of America	Systems Flow, Inc.	additional cost	75,000.00
United States of America	VERIZON	Adjusted 2011 Estimate for Verizon	59,500.00
United States of America	ADOBE SYSTEMS INCORPORATED	Adobe/Day Maintenance & Suppor	87,440.00
United States of America	DIGATA INDUSTRIES INC	Adv payt to Digata Inc - 50%	34,000.00
United States of America	UNFPA CONTRIBUTIONS ACCOUNT	Agreem.btw UNDP&UNFPA	39,330.00
United States of America	Karen Dukess	Amdt. 3: Karen Dukess	41,000.00
United States of America	American Express Travel Related Services	AMEX Direct Expenses Managemen	169,980.00
United States of America	American Express Travel Related Services	Amex Direct Expenses Managemen	132,960.00
United States of America	American Express Travel Related Services	AMEX Direct Expenses Mgt Free	422,450.00
United States of America	TATA America International Corporation	Amit Apr-Dec 2011	123,330.00
United States of America	TATA America International Corporation	Anil C Apr-Dec	123,330.00
United States of America	TATA America International Corporation	Anileswar YARRAMSETTY - Onsite dura	107,860.00
United States of America	Wank Adams Slavin Associates, LLP	architectural & engineering se	31,180.00
United States of America	CISCO SYSTEMS INC.	ARG/06/011-INV 14898029	33,150.00
United States of America	CISCO SYSTEMS INC.	ARG/10/008-INV 15108970	298,360.00
United States of America	Professional Financial Temporaries INC	AUNG OO APR-DEC 2011 PROFIT	50,000.00
United States of America	baltzell Consulting, LLC	Baltzell - Hazel Joseph	35,800.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Base Rent February 2011 for Te	30,810.00
United States of America	304 East 45t Street LLC	Base Rent FF Bldg. January 201	505,550.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Base Rent for April 2011	30,810.00
United States of America	304 East 45t Street LLC	Base Rent for Febbruary 2011	452,240.00
United States of America	304 East 45t Street LLC	Base Rent for FF Bldg. April 2	478,890.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Base Rent for March 2011	30,810.00
United States of America	304 East 45t Street LLC	Base Rent for Suite 0900	414,910.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Base rent for Teachers Bldg fo	30,810.00
United States of America	304 East 45t Street LLC	Base Rent Less Rent Credit and	63,980.00
United States of America	22nd Century Technologies Inc.	Bernie Holmes, Job Pelissier, Carl	112,880.00
United States of America	STERLING INTERNATIONAL LLC	BL755 destruction - I installm	74,380.00
United States of America	Black Box Corporation	Black Box service contract estimate	150,000.00
United States of America	KARAGOZIAN AND CASE	Blast and Seismic Vulnerability Ass	35,470.00
United States of America	ARCHITECTURAL FLOORING RESOURCE, INC	Carpeting FF-5th floor - Targe	77,250.00
United States of America	LTA Planson International Corporation	CIMP - Equipment upgrade and r	32,450.00
United States of America	Cisco Systems Inc.(C.C.N.P.)	Cisco Hardware Maintenance for	105,180.00
United States of America	Pritchard Industries, Inc.	Cleaning Service for February	36,950.00
United States of America	Pritchard Industries, Inc.	Cleaning Service for February 2011	36,950.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Completion of all components/milest	221,110.00
United States of America	SERRA COMPANY FOR TRADING & CONTRACTING	Construction and Rehabilitatio	85,550.00
United States of America	BROTHERS CONTRACTING COMPANY	Construction of Ministry of Fo	237,180.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	SERRA COMPANY FOR TRADING & CONTRACTING	Construction of Tal Sultan Wat	184,200.00
United States of America	MILLENNIUM INSTITUTE	consultancy	31,870.00
UNDP Continued			
United States of America	DYNCORP INTERNATIONAL LLC	consultancy services from January t	142,330.00
United States of America	Georgia State University Research Founda	consultancy services per LoA,	60,000.00
United States of America	The Norris Group, Inc.	consultant fee for 60 days	42,000.00
United States of America	INTERWORKS LLC	Consulting Fees-Milestone 2 &	82,680.00
United States of America	ORACLE USA, Inc.	Consulting Procure to Pay	47,600.00
United States of America	DYNCORP INTERNATIONAL LLC	Consulting services for Humam	44,890.00
United States of America	Brown Lloyd James, Ltd	Consulting Services for Public	84,520.00
United States of America	Brown Lloyd James, Ltd	Consulting Services for Public Outr	225,000.00
United States of America	Synergy International	CONTRACT NO. 1693 for provision of	57,780.00
United States of America	THE AXIOS FOUNDATION INC	Contract No. P/GF/025/11 between UN	41,430.00
United States of America	DALBERG CONSULTING	Contracts	118,500.00
United States of America	Associates for International Management	Contractual payment-Milestone	144,600.00
United States of America	RARE INC	D.R. JANUARY 2011 00061777	43,310.00
United States of America	Black Box Corporation	Daily News Building - AASTRA	36,330.00
United States of America	SLG 220 News Owner LLC	Daily News Building - Construc	316,400.00
United States of America	Dascom Inc.	Daily News Building 20th floor	58,400.00
United States of America	Black Box Corporation	Daily News Building MX TS HW	51,310.00
United States of America	United Nations	DC-1 Bldg. Base Rent for Febru	317,840.00
United States of America	United Nations	DC1 Building - Electricity Mar	35,520.00
United States of America	United Nations	DC1 Building - Escalation for	94,180.00
United States of America	United Nations	DC1 Electricity charges Feb. 2	35,520.00
United States of America	United Nations	DC1 Porter's Wage Escalation	94,180.00
United States of America	United Nations	DC1 Rent for April 2011	317,840.00
United States of America	United Nations	DC1 Rent for May 2011	317,840.00
United States of America	Alexander Wolf & Son A Division Of A.W.	DC1-4th Floor -As per quote da	60,000.00
United States of America	Alexander Wolf & Son A Division Of A.W.	DC1-4th Floor -As per quote dated J	83,670.00
United States of America	United Nations	DC1-Building Base rent for Mar	317,840.00
United States of America	TATA America International Corporation	Deep feb- apr-july onsite	60,420.00
United States of America	PLANSON INTERNATIONAL CORPORATION	Dell latitude laptop E6510 Wit	99,000.00
United States of America	PLANSON INTERNATIONAL CORPORATION	Dell latitude laptop E6510 With Car	99,000.00
United States of America	LTA ADVIZING IT (USA & Denmark Branch)	Dell Optiplex 780 Desk Top Int	32,900.00
United States of America	LTA Advizing IT (USA & Denmark Branch)	Dell Server Maintenance for 1	50,750.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS INC	Development aid	125,000.00
United States of America	DIGATA INDUSTRIES INC	Dir Pay-Digata Industries-AGP	34,000.00
United States of America	DIGATA INDUSTRIES INC	Direct Payment 50% of agreement	37,500.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION	DIRECTPAYMENT-7hINSTANT-AMP	59,000.00
United States of America	TATA America International Corporation	Divesh kamboj - Offsite	31,440.00
United States of America	THE CARTER CENTER	Domestic Obsersevations	583,300.00
United States of America	THE CARTER CENTER	Domestic Observation Fact find	1,394,130.00
United States of America	BROTHERS CONTRACTING COMPANY	E) Commercial construction	685,030.00
United States of America	United Nations General Trust Fund	E) Communication Service	132,000.00
United States of America	ALERTING SOLUTIONS INC.	E) Communication Service	129,440.00
United States of America	SITA (Societe Int. DE Telecommunications	E) Email and messaging service	405,390.00
United States of America	P&D CONSULTING SERVICES, Inc	E) Intl Consultants - Support	37,340.00
United States of America	FOUNDATION FOR THE GLOBAL COMPACT	E) Intl Consultants-Technical	132,000.00
United States of America	DAN MALINOVICH	E) Intl Consultants-Technical	49,130.00
United States of America	STERLING INTERNATIONAL LLC	E) Mechanical engineering	669,400.00
United States of America	Riley, Park, Hayden & Associates, Inc.	E) Mechanical engineering	149,080.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION	E) Service Contract	49,140.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION	E) Service Contract (Implemen	50,860.00
United States of America	Cornerstone Records Managements	E) Storage	34,800.00
United States of America	Trigyn Technology Inc	E) System administration	48,000.00
United States of America	Synergy International	e-governance Services for deve	40,110.00
United States of America	304 East 45t Street LLC	Electricity 11/30/10-12/30/10	39,500.00
United States of America	United Nations	Electricity charges for April	35,520.00
United States of America	United Nations	Electricity charges for May 20	35,520.00
United States of America	United Nations	Electricity January 2011	35,520.00
United States of America	304 East 45t Street LLC	Electricity November 2010	39,570.00
United States of America	Planson International Corporation	EPA MATERIELS DE BUREAUTIQUE	35,770.00
United States of America	Planson International Corporation	EPA MATERIELS ET LOGICIELS DEPLOIEM	42,530.00
United States of America	Primus Telecommunications, Inc.	Estimate for 2011 Primus VoIP Total	50,000.00
United States of America	THE BILLFISH FOUNDATION	ESTUDIO INDUSTRIA PESCA DEPORT	52,500.00
United States of America	DIGATA INDUSTRIES INC	Expense Distribution	175,000.00
United States of America	DEVELOPMENT GATEWAY	FASE IIB - 40% GATEWAY DEVELOP	111,370.00
United States of America	304 East 45t Street LLC	FF Bldg. Base Rent for March 2	478,030.00
United States of America	Pritchard Industries, Inc.	FF Building Cleaning Service f	36,950.00
United States of America	Pritchard Industries, Inc.	FF Building Night Cleaning - M	36,950.00
United States of America	NATIONAL DEMOCRATIC INSTITUTE	FINAL CONTRACT PAYT.	48,000.00
United States of America	Lorey P Jones	Final Installment 30%	33,750.00
United States of America	WOODROW WILSON INTL CTR FOR SCHOLARS	Final Payment-reissued	30,730.00
United States of America	Alexander Wolf & Son A Division Of A.W.	Finish and install L6-30 Receptacle	55,610.00
United States of America	WILDLIFE CONSERVATION SOCIETY	FR Expenditure 2011 QT3#1 CALM	45,260.00
United States of America	ARMOURED PROJECT VEHICLES	Freight transport	76,540.00
United States of America	United Nations	G) Electricity	35,520.00
United States of America	TATA America International Corporation	Gautam GUPTA - Onsite - 1 June to 3	96,430.00
United States of America	TATA America International Corporation	Gautam GUPTA, Offsite	33,150.00
United States of America	Pritchard Industries, Inc.	General Cleaning - June	36,950.00
United States of America	Pritchard Industries, Inc.	General Cleaning FF Bldg. for	36,950.00
United States of America	Pritchard Industries, Inc.	General Cleaning for the month	36,950.00
United States of America	Tarrytown House	Global RR Meeting 2011 - Advan	135,100.00
United States of America	Tarrytown House	Global RR Meeting 2011 - Adva	67,550.00
United States of America	The Gelfond Group, INC	GSS/PSS	130,000.00
United States of America	TATA America International Corporation	Hari Apr-Dec	43,620.00
United States of America	UNICEF	HR.direct support	55,010.00
United States of America	UNICEF NY	HR-prev-HIVIIEC Officer	49,500.00
United States of America	CHARLES JOHN KELLY	IC - Charles John Kelly, 12 May - 1	41,100.00
United States of America	NILANJ DESAI	IC - Project Document Editor - Fees	36,400.00
United States of America	RANDALL PAUL PEERENBOOM	IC 2011-03-08: China expert for Res	38,480.00
United States of America	RANGITA DESILVA-DEALWIS	IC 2011-06-16: ONA international ge	52,050.00
United States of America	LARA B TABAC SHERIDAN	IC LARA TABAC	44,000.00
United States of America	ELIANA ESPOSITO	IC-Strategy & Communications Consul	49,400.00
United States of America	Burton Group Inc	ICT Advisory Services on Secur	61,800.00
United States of America	Gartner Group, Inc.	ICT Research and Advisory Serv	108,800.00
United States of America	THE BILLFISH FOUNDATION	II pago convenio de cooperació	73,500.00
United States of America	QED Consulting	In reference to contract No.4/009/0	34,250.00
United States of America	Stacy Alboher	Individual Contractor	66,000.00
United States of America	Hewlett Packard Latin America	INFRAESTRUCTURA INFORMATA	221,930.00
United States of America	Thomas Allan Fuhs	Installation of Audio-Visual exhibi	45,000.00
United States of America	DEVELOPMENT GATEWAY	Instalment Agreement	40,000.00
United States of America	BROTHERS CONTRACTING COMPANY	Int. # 10 Brothers Co./ MOFA	107,480.00
United States of America	BROTHERS CONTRACTING COMPANY	Int. # 2 - Brothers/MOFA	95,590.00
United States of America	BROTHERS CONTRACTING COMPANY	Int. # 3 Brothers/MOFA	115,640.00
United States of America	BROTHERS CONTRACTING COMPANY	Int. #5-Brothers Co./MOFA	139,510.00
United States of America	BROTHERS CONTRACTING COMPANY	Int.#6-Brothers Co./MOFA	76,320.00
United States of America	BROTHERS CONTRACTING COMPANY	Int.4-Brothers/PART ONE	88,780.00
United States of America	BROTHERS CONTRACTING COMPANY	Int.4-Brothers/PART TWO	59,520.00
United States of America	BROTHERS CONTRACTING COMPANY	Interim#1for brothers Cont	262,140.00
United States of America	Associates for International Management	Inv# 2011-5 Milestone 2	40,000.00
United States of America	FOOD AND AGRICULTURE ORGANIZATION	Invoice #746789 of 10-Feb-10	32,190.00
United States of America	TATA America International Corporation	lIban apr-dec	123,330.00
United States of America	United Nations	January 2011 Base Rent for DC1	317,840.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	Paschalidis Jenean	Jenean Paschalidis (PO coverin	51,000.00
United States of America	Paschalidis Jenean	Jenean Paschalidis (PO covering fro	69,700.00
UNDP Continued			
United States of America	304 East 45t Street LLC	June Rent & Services	69,900.00
United States of America	TATA America International Corporation	Kisley Kaushak, Apr-Dec 11, \$656.00	123,330.00
United States of America	United Nations	Leased Building	4,131,980.00
United States of America	SLG 220 News Owner LLC	Leased Building	567,200.00
United States of America	PERMANENT MISSION OF NIGERIA TO U.N.	Leased Building	99,980.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Leased Building	30,810.00
United States of America	22nd Century Technologies Inc.	Leonid Shiriaev - Web Developer (\$6	49,910.00
United States of America	UNICEF NEW YORK	Liquidation of Exp. July-Sept1	133,930.00
United States of America	TATA America International Corporation	Madhuban Apr-dec	69,330.00
United States of America	Dynamic Systems Inc.	Maintenance Service for variou	56,440.00
United States of America	SITA (Societe Int. DE Telecommunications	Managed Messaging Services (CO	245,280.00
United States of America	SITA (Societe Int. DE Telecommunications	Managed Messaging Services (HQ	178,580.00
United States of America	JOHNS HOPKINS UNIVERSITY CENTRAL LOCKBOX	manual to ILO "UN Handbook"	35,600.00
United States of America	CORPORATE EXECUTIVE BOARD	Membership Aug 2011 - July 2012	45,000.00
United States of America	304 East 45t Street LLC	Meter Charges	33,900.00
United States of America	SOUKTEL INC.	Milestone 2 - Payment upon com	38,220.00
United States of America	SOUKTEL INC.	Milestone 3	95,550.00
United States of America	SOUKTEL INC.	Milestone 4	38,220.00
United States of America	TATA America International Corporation	Monica EPM onsite apr-dec 2011	136,860.00
United States of America	JUSTIN EVANS DENNY	Monthly payment USD 5000 for during	45,000.00
United States of America	Mythics Inc	Mythics--PeopleSoft license le	1,039,480.00
United States of America	Mythics Inc	Mythics--PeopleSoft license lease p	1,435,640.00
United States of America	TATA America International Corporation	Neha JOSHI, Offsite	36,960.00
United States of America	NTT/VERIO	NTT - Verio - BIM additional f	31,690.00
United States of America	NTT/VERIO	NTT hosting service 2011 to en	60,870.00
United States of America	NTT AMERICA, INC.	NTT-Verio server hosting Charges fo	97,300.00
United States of America	DEVELOPMENT GATEWAY	OGC Contract 11-025 for Web De	34,650.00
United States of America	PACT INSTITUTE	Operation Cost for 2nd install	522,740.00
United States of America	ORACLE USA, Inc.	Oracle BI suite Enterprise Edition	50,510.00
United States of America	ORACLE USA, Inc.	Oracle Database License & Supp	38,460.00
United States of America	Systems Flow, Inc.	Output 2: change management, c	324,750.00
United States of America	JOHNS HOPKINS UNIVERSITY CENTRAL LOCKBOX	Outputs#4-9-Vol.Contrib.	46,160.00
United States of America	IDEP	Payment	275,350.00
United States of America	FOREST TRENDS ASSOCIATION	Payment	50,000.00
United States of America	THE GLOCOMS GROUP Inc	Payment to Glocoms	61,830.00
United States of America	SKYTOP LODGE CORPORATION	PB Retreat 16-17 Nov11 full pa	43,680.00
United States of America	Claudia A. Rader	PB/SSA/2010/70 Web Editor	85,800.00
United States of America	The Heldrich Hotel	PCNA Training Workshops: 30 Ja	69,180.00
United States of America	COFFEY INTERNATIONAL DEVELOPMENT	Phase I - Services for SIS	46,800.00
United States of America	United Nations	Porter's Wage Escalation for A	94,180.00
United States of America	United Nations	Porter's Wage Escalation for M	94,180.00
United States of America	United Nations	Porter's Wage Escalation Janua	94,180.00
United States of America	COLORCRAFT OF VIRGINIA INC.	Printing of annual report	44,690.00
United States of America	Consolidated Graphics	Printing of HDRs11 Eng and sp	88,720.00
United States of America	PLANSON INTERNATIONAL CORPORATION	Procurement of 200 Laptops for	330,000.00
United States of America	PLANSON INTERNATIONAL CORPORATION	Procurement of 200 Laptops for the	330,000.00
United States of America	Hewlett-Packard Company	Provision for HP BAC and Topaz	71,600.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Provision of packages component rol	515,910.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Provision of Reintegration Sup	221,110.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Provision of Reintegration Support	221,110.00
United States of America	GLOBAL STRATEGIES GROUP	Provision of Security Services	1,025,110.00
United States of America	Work Well Partners	Purchase New Product for Area	78,800.00
United States of America	Work Well Partners	Purchase New Product for Area 4	78,800.00
United States of America	SAVE THE CHILDREN - USA	Q3 ACTIVITIES	45,620.00
United States of America	Ronald CARNICELLI	R.Carnicelli salary for (6 months '	31,000.00
United States of America	TATA America International Corporation	Raj Apr-Dec	145,890.00
United States of America	TATA America International Corporation	Rajneesh MALAV, Offsite	39,600.00
United States of America	Alexander Wolf & Son A Division Of A.W.	RBAP Renovation Project	85,640.00
United States of America	ABDEL RAHIM KHATEEB- ARRORI ENG. OFFICE	Recruiting Designing Firm for Area	35,000.00
United States of America	DYNCORP INTERNATIONAL LLC	Ref. IRQ10/08/08-007: Call off	40,340.00
United States of America	GLOBALAGRISK, INC	Regional government agencies g	60,000.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Reintegration packages provide	190,400.00
United States of America	304 East 45t Street LLC	Rent & Services	450,890.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Rent for Teacher's Building fo	30,810.00
United States of America	TIAA-CREF C/O Cushman & Wakefield	Rent Payment - Teachers Bldg	32,130.00
United States of America	UNITED NATIONS DRUG CONTROL PROGRAMME	REV. VOUCHER 00277058	30,820.00
United States of America	AL ASHEQQA COMPANY FOR GENERAL CONTRACT	Reversal of voucher # 55158	46,950.00
United States of America	WORLD BANK (NEW YORK)	reversal vr 40864 acct code	77,270.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION	REVERS-VOUCHER40166 TO ONE UN	76,740.00
United States of America	CISCO SYSTEMS, INC.	Router y accesorios	38,490.00
United States of America	PATHFINDERS STAFFING INC	S) Accounting services	40,000.00
United States of America	Alexander Wolf & Son A Division Of A.W.	S) Building Maintenance & Repa	919,660.00
United States of America	The Desmond Tutu Center	S) Cafeteria services	37,140.00
United States of America	Riley, Park, Hayden & Associates, Inc.	S) Civil engineering	121,130.00
United States of America	Riley, Park, Hayden & Associates, Inc.	S) Civil engineering5TH PAYMENT :	633,600.00
United States of America	Alexander Wolf & Son A Division Of A.W.	S) Commercial construction	274,430.00
United States of America	Cisco Systems Inc.(C.C.N.P.)	S) Computer hardware maintenanc	116,880.00
United States of America	LTA Planson International Corporation	S) Computer hardware maintenance	46,020.00
United States of America	EMC CORPORATION	S) Computer hardware maintenance	42,940.00
United States of America	VERIZON	S) Data services	41,570.00
United States of America	Alexander Wolf & Son A Division Of A.W.	S) Electric & electr. engineer	41,430.00
United States of America	304 East 45t Street LLC	S) Electric utilities	738,830.00
United States of America	United Nations	S) Electric utilities	319,640.00
United States of America	SITA (Societe Int. DE Telecommunications	S) Email and messaging service	823,330.00
United States of America	Clean Energy Alternatives (CEA) Inc.	S) Environmental information	291,190.00
United States of America	CONSERVATION INTERNATIONAL	S) Environmental information	64,990.00
United States of America	Pritchard Industries, Inc.	S) Handyman services	184,770.00
United States of America	Emerging Markets Communications Inc.	S) Internet services	1,426,830.00
United States of America	GLOBAL EMERGENCY GROUP	S) Intl Consultants - Support	102,910.00
United States of America	RICHARD HARTSHORN LANGAN II	S) Intl Consultants - Support	55,310.00
United States of America	PATRICK DONNELL BALL	S) Intl Consultants - Support	45,000.00
United States of America	Sulaiman Shaikat WASTY	S) Intl Consultants - Support	40,000.00
United States of America	PRICE WATER HOUSE COOPERS	S) Intl Consultants-Technical	243,360.00
United States of America	IBRD World Bank	S) Intl Consultants-Technical	192,920.00
United States of America	CONSENSUS BUILDING INSTITUTE	S) Intl Consultants-Technical	135,100.00
United States of America	TETRA TECH ES, INC	S) Intl Consultants-Technical	84,190.00
United States of America	JAMES WAYTT	S) Intl Consultants-Technical	59,770.00
United States of America	MCGREW, LAURA	S) Intl Consultants-Technical	52,200.00
United States of America	ELIZABETH GILBERT	S) Intl Consultants-Technical	51,500.00
United States of America	Mouna Hashem	S) Intl Consultants-Technical	45,190.00
United States of America	Paul Arthur LUNDBERG	S) Intl Consultants-Technical	36,000.00
United States of America	Kristin Haffert	S) Intl Consultants-Technical	35,380.00
United States of America	Jennifer Drag	S) Intl Consultants-Technical	30,710.00
United States of America	JPD SYSTEMS, LLC	S) Language interpretation	38,460.00
United States of America	TATA America International Corporation	S) Local Consultants-Technical	744,590.00
United States of America	ORACLE USA, Inc.	S) Local Consultants-Technical	609,710.00
United States of America	HCL AMERICA INC.	S) Local Consultants-Technical	529,070.00
United States of America	ACCENTURE LLP	S) Local Consultants-Technical	469,340.00
United States of America	CMC Americas Inc	S) Local Consultants-Technical	91,220.00
United States of America	Paschalidis Jenean	S) Local Consultants-Technical	70,550.00
United States of America	Nancy CATTLE	S) Local Consultants-Technical	70,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	Right Consulting Inc.	S) Local Consultants-Technical	49,500.00
United States of America	ERP Analysts Inc	S) Local Consultants-Technical	41,040.00
UNDP Continued			
United States of America	BIRLASOFT INC	S) Local Consultants-Technical	31,680.00
United States of America	Microsoft Corporation	S) Management information syst	175,400.00
United States of America	Synergy International	S) Mass communication services	1,270,410.00
United States of America	Sitework, Inc	S) Mass communication services	101,000.00
United States of America	Tarrytown House	S) Meeting facilities	343,090.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	S) New business start up Advic	2,349,220.00
United States of America	Marsh and McLennan	S) Property Insurance	70,350.00
United States of America	Special Rapporteur Support Project	S) Rural development services	95,000.00
United States of America	Trustees of Columbia University (NYC)	S) Service Contract	583,020.00
United States of America	Paschalidis Jenean	S) Service Contract	49,300.00
United States of America	NJB SECURITY	S) Service Contract	43,850.00
United States of America	COFFEY INTERNATIONAL DEVELOPMENT	S) Service Contract	31,140.00
United States of America	NTT/VERIO	S) Software application admin.	152,220.00
United States of America	Microsoft Corporation	S) Software maintenance	1,032,510.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS, INC.	S) Software maintenance	123,020.00
United States of America	Symantec Corporation	S) Software maintenance	116,980.00
United States of America	ADOBE SYSTEMS INCORPORATED	S) Software maintenance	90,270.00
United States of America	Partnership for Supply Chain Management	S) Storage	93,590.00
United States of America	Georgia State University Research Founda	S) Training and development	36,000.00
United States of America	CHF INTERNATIONAL HAITI	S) Transport Service	4,240,060.00
United States of America	American Express Travel Related Services	S) Travel agency services: Est	304,810.00
United States of America	American Express Travel Related Services	S) Travel agency services: Estimate	500,000.00
United States of America	TATA America International Corporation	Salaja VENNAPUSA - Onsite duration	91,180.00
United States of America	ARUSHA STANISLAUS	Salary for SSAP international Consu	36,300.00
United States of America	TATA America International Corporation	Salindra apr-dec	145,890.00
United States of America	TATA America International Corporation	Sandy Jourdain Salary for July - De	70,000.00
United States of America	TATA America International Corporation	Sarath p apr-dec	123,330.00
United States of America	TATA America International Corporation	Sarath Patibandla, Apr-Dec 11, \$656	123,330.00
United States of America	Bachrach Group LTD	Services for A. Tannian - 4 Jan to	44,950.00
United States of America	P & D CONSULTING SERVICES, INC.	Services for Glorian D'Sylva	47,490.00
United States of America	TATA America International Corporation	Services for SIS	64,050.00
United States of America	TATA America International Corporation	Services provided to SIS	33,080.00
United States of America	TATA America International Corporation	Shilpa Apr-Dec	69,330.00
United States of America	TATA America International Corporation	shiva apr to dec	123,330.00
United States of America	TATA America International Corporation	Shiva on IPSAS Jan to Mar emp benef	39,680.00
United States of America	SITA (Societe Int. DE Telecommunications	SITA CO MSS charges for March	129,320.00
United States of America	SITA (Societe Int. DE Telecommunications	Sita Firewall Jan 2011	33,940.00
United States of America	SITA (Societe Int. DE Telecommunications	SITA Hosting Messaging Country	126,220.00
United States of America	SITA (Societe Int. DE Telecommunications	Sita Hosting Services for CO f	116,630.00
United States of America	SITA (Societe Int. DE Telecommunications	SITA HQ MSS charges for March	49,050.00
United States of America	SITA (Societe Int. DE Telecommunications	SITA MSS charges for February	33,560.00
United States of America	SITA (Societe Int. DE Telecommunications	SITA MSS services for October,	102,710.00
United States of America	SYNERGY INTERNATIONAL SYSTEMS INC	Software licenses	37,190.00
United States of America	ADOBE SYSTEMS INCORPORATED	Sprint 5 inv 23812648 (410 hrs	44,820.00
United States of America	ADOBE SYSTEMS INCORPORATED	Sprint 5 inv 23812649 (196 hrs	34,380.00
United States of America	SEEMIN QAYUM	SQayum from 01/04 to 31/12 for 100	65,000.00
United States of America	TATA America International Corporation	Srinivas REDDY SHERI - Onsite durat	105,640.00
United States of America	JEREMY ECKSTEIN	SSA - Jeremy Eckstein 1st December	39,000.00
United States of America	MICHAEL FRANCIS LAPALME	SSA #2011/009, Mr. Michale F. Lapal	99,000.00
United States of America	BERNADETTE JANE FOLEY	SSA fees for international consult	68,000.00
United States of America	STRATUS CONSULTING, INC.	Stratus Consulting to lead/coordina	91,300.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Submission of Final narrative	31,810.00
United States of America	Synergy International	Synergy Contract Amendment 1 E	33,440.00
United States of America	Synergy International	Synergy Contract Amendment 1 S	78,030.00
United States of America	Synergy International	Synergy last payment (Re-Inst	84,760.00
United States of America	Synergy International	Synergy last payment (Re-Instate P	90,760.00
United States of America	Synergy International	System Development and Technic	130,970.00
United States of America	THE CARTER CENTER	TCC finanal tranche	1,254,820.00
United States of America	Primus Telecommunications, Inc.	Telecommunication Landline Services	64,290.00
United States of America	TGI Office Automation	TGI COPIER OCTOBER-DECEMBER 20	75,970.00
United States of America	TGI Office Automation	TGI Copiers January - April 20	80,650.00
United States of America	Vizada BV	Thrane & Thrane Explorer 700 B	65,960.00
United States of America	TATA America International Corporation	Tina Mansukhani - TCS- Additional f	121,580.00
United States of America	DEVELOPMENT GATEWAY	To Clear Vou#00121983	40,000.00
United States of America	Deloitte Consulting LLP	to identify suitable options -	142,500.00
United States of America	INTERNATIONAL RELIEF & DEVELOPMENT	Training component rolled out:	1,035,410.00
United States of America	United Nations General Trust Fund	Training, other	41,130.00
United States of America	Trigyn Technology Inc	Trigyn - Oleg Rybalko 1 May to Dec	92,890.00
United States of America	UNFPA - United Nations Population Fund	UNAIDS/ PAF/GENDER 2011	73,170.00
United States of America	AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP Ext. Audit Fees 2011 Q1	197,900.00
United States of America	AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP Ext. Audit Fees 2011 Q4	197,900.00
United States of America	AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP Ext. Audit Fees 2011, Q2	197,900.00
United States of America	AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP Ext. Audit Fees 2011, Q3	197,900.00
United States of America	United Nations	UNDP Share 2011 Q1 UNHQs svc	1,663,380.00
United States of America	United Nations	UNDP Share 2011 Q2 UNHQs svc	1,525,010.00
United States of America	United Nations	UNDP Share 2011 Q3 UNHQs svc	1,525,010.00
United States of America	United Nations	UNDP Share 2011 Q4 UNHQs svc	1,525,010.00
United States of America	Emerging Markets Communications Inc.	UNDP Sud. DDR VSAT MRC bai3Q11	47,360.00
United States of America	United Nations	UNV Share 2011 Q1 UNHQs svcs	87,550.00
United States of America	United Nations	UNV Share 2011 Q2 UNHQs svcs	80,260.00
United States of America	United Nations	UNV Share 2011 Q3 UNHQs svcs	80,260.00
United States of America	United Nations	UNV Share 2011 Q4 UNHQs svcs	80,260.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION	Upgrade à la version 2.0	35,050.00
United States of America	304 East 45t Street LLC	Utilities (Electricity for 1/3	40,780.00
United States of America	304 East 45t Street LLC	Utilities charges for March 20	44,270.00
United States of America	DEVELOPMENT GATEWAY FOUNDATION INC	Year 2 (1 of 3 line) Refresh	64,000.00
Uruguay	SISTEMAS DE GESTION EMPRESARIAL S.R.L.	1° ETAPA 15% FINAL Y 15% 2° ET	35,620.00
Uruguay	SONDA URUGUAY S.A.	1er CUOTA ENMIENDA 3	366,000.00
Uruguay	SONDA URUGUAY S.A.	2da CUOTA ENMIENDA 3 DE CONT.	366,000.00
Uruguay	UNIVERSIDAD DE LA REPUBLICA	3er y ULTIMO PAGO CONVENIO 351	32,000.00
Uruguay	BEGA URUGUAY SRL	AVANCE DE OBRA CAC DEL MGAP	33,100.00
Uruguay	BEGA URUGUAY SRL	CERT N°1 AVANCE CAC LIC/34000	41,550.00
Uruguay	PABLO MARTIN FERREIRA SIOSTEDT	CESION DE CREDITO SAGAST CAC	51,730.00
Uruguay	TILSOR SA	LICENCIAS ORACLE	168,280.00
Uruguay	ARTECH CONSULTORES SRL	mant. sop. logico correcciones	63,730.00
Uruguay	TILSOR SA	mant.sop logico	63,280.00
Uruguay	PABLO MARTIN FERREIRA SIOSTEDT	OBRA DE CENTRO DE ATENCION CIU	40,620.00
Uruguay	STAVROS MOYAL Y ASOCIADOS SRL	RELEVAMIENTO Y REVISION DISEN	109,930.00
Uzbekistan	CHINOR SHKT. COLTD	2011, Ctr#PO/1019/09, progress	59,770.00
Uzbekistan	BM ANKLAF LTD	85 percent payment for organization	37,320.00
Uzbekistan	QUVASOYTAMIRKURILISH OOO	Progress payment for construct	148,880.00
Uzbekistan	CHINOR SHKT. COLTD	Remaining obligation under civ	162,100.00
Uzbekistan	CHINOR SHKT. COLTD	Remaining obligation under civil wo	346,980.00
Uzbekistan	Marziya Otin Xususiy Firmasi	S) Civil engineering	45,440.00
Venezuela (Bolivarian Rep. of)	T C S TECHNOLOGY CONSULTING SOLUTION, CA	20% A LA APROBACIÓN DEL INFORM	33,080.00
Venezuela (Bolivarian Rep. of)	T C S TECHNOLOGY CONSULTING SOLUTION, CA	35% A LA APROBACIÓN DEL TERCER	57,880.00
Venezuela (Bolivarian Rep. of)	FACEX CONSULTING GROUP C.A.	Producto 3. INFORME DE ESTRUCTURACI	36,880.00
Vietnam	TT NGHIEN CUU PT HO TRO CONG DONG	75% OF PROJECTED 2011 PAPI SER	317,070.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Amendment 4 - Design UN House	137,620.00
Vietnam	TRUONG DAI HOC CAN THO - DAK	Clinical Legal Education Workshop i	33,220.00
Vietnam	CT CP NGHIEN CUU VA TU VAN DONG DUONG	Contract 2011-12-08: First pay	83,380.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Vietnam	CT CP NGHIEN CUU VA TU VAN DONG DUONG	Contract 2011-12-08: First payment	83,380.00
Vietnam	BQL DA HO TRO CAI CACH HANH CHINH - UNDP	Expense Distribution	76,300.00
UNDP Continued			
Vietnam	TONG CUC THONG KE - 00040722	Expense Distribution	70,700.00
Vietnam	DU AN 00058492	Expense Distribution	45,490.00
Vietnam	DU AN HO TRO PHAN TICH CS TAI CHINH	Expense Distribution	39,660.00
Vietnam	DU AN ILS - UNDP 00075880	Expense Distribution	31,800.00
Vietnam	BQL DU AN DIOXIN	Expense Distribution	30,240.00
Vietnam	BQL DU AN NANG CAO HQSD NANG LUONG	FRQ1 2011 45088 PECSME	31,940.00
Vietnam	DU AN HO TRO PHAN TICH CS TAI CHINH	FRQ1 2011 61137 SFPA	36,520.00
Vietnam	BQLDA TANG CUONG NL CT XD VA TH CAC CSDT	FRQ1 2011 61897EMPCD	45,210.00
Vietnam	NANG CAO NANG LUC THE CHE VE QLRR	FRQ1 2011 63486 DRM	118,350.00
Vietnam	BQL CDA TCNLT TTCP VA CPVN	FRQ1 2011 63558 GI UNCAC	32,530.00
Vietnam	BQL DU AN NANG CAO HQSD NANG LUONG	FRQ2 2011 45088 PECSME	35,290.00
Vietnam	TONG CUC THONG KE - 00040722	FRQ2 2011 60736 SEDM	66,940.00
Vietnam	DU AN TCNLT UNG PHO BIEN DOI KHI HAU	FRQ2 2011 60851 CBCO MONRE	78,670.00
Vietnam	NANG CAO NANG LUC THE CHE VE QLRR	FRQ2 2011 63486 DRM	164,590.00
Vietnam	BAN QLDA TANG CUONG NL LONG GHEP PT....	FRQ2 2011 70239 CC MPI	36,150.00
Vietnam	BQL DU AN DIOXIN	FRQ2 2011 71224 POP-DIOXIN	30,740.00
Vietnam	UNREDD VIETNAM PROGRAMME	FRQ2 2011 71577 UN REDD	73,140.00
Vietnam	DU AN PHONG CHONG DAI DICH CUM O NGUOI	FRQ2 2011 72621 JP HEALTH	170,230.00
Vietnam	DU AN: HO TRO NANG CAO NANG LUC THAM MUU	FRQ2 2011 MACECO 74812	34,550.00
Vietnam	BQL CDA TCNLT TTCP VA CPVN	FRQ3 2011 63558 GI UNCAC	85,490.00
Vietnam	ACTIONAID VIETNAM	MOU with Action Aid VN: Seed s	30,100.00
Vietnam	SAVE THE CHILDREN	MOU with the Save Children (Co	37,760.00
Vietnam	DAVIS LANGDON AND SEAH VIETNAM	Payment for Cost Consultants (QS) f	75,230.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 201	720,780.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 2011 - A	250,000.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 2011 - D	45,000.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 2011 - F	100,000.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 2011 - I	50,000.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 2011 - N	400,000.00
Vietnam	CTY TNHH MOT THANH VIEN GHD VIET NAM	Payment for Design Team in 2011 - U	200,000.00
Vietnam	GHD PTY LTD	Payment for revision to blast	73,420.00
Vietnam	TT NGHIEN CUU PT HO TRO CONG DONG	RESEARCH "PROVINCIAL PUBLIC AD	59,400.00
Vietnam	VAN PHONG LUAT SU NHQUANG VA CONG SU	Survey on Court Administration in V	75,980.00
Vietnam	CUC PHUC VU NGOAI GIAO DOAN	UNAB rental first tranche paym	74,940.00
Virgin Islands	CARIBBEAN EMERGENCY RESPONDERS	E) Training	63,350.00
Yemen	YEMEN 21 CENTURY FORUM	CSO activities aimed at increa	36,100.00
Yemen	YEMEN 21 CENTURY FORUM	CSO activities aimed at increasing	36,100.00
Yemen	MINE ACTION PROJECT	Jul.11 FR 57560-30071	47,760.00
Yemen	MINE ACTION PROJECT	Jun.11 FR 47729-57560	80,650.00
Yemen	MINE ACTION PROJECT	Jun.2011 FR 57560-4000	84,940.00
Yemen	MINE ACTION PROJECT	Jun.2011 FR 58441-26960	46,460.00
Yemen	MINE ACTION PROJECT	Sep.11 FR 47729-57560	75,910.00
Zambia	SZURFFORDING CONTRACTORS LIMITED	7.1.1.2 3rdInstalforRefurb(EQ)	30,320.00
Zambia	SZURFFORDING CONTRACTORS LIMITED	7.1.1.2Third InstalmentRefurb(PMU)	31,210.00
Zambia	SNV NETHERLANDS DEVELOPMENT ORGANISATION	Bal 50% train/admin costs	45,980.00
Zambia	MERCURY LINES LTD	Being payment for construction	61,890.00
Zambia	BRENDA MUNTEMBA	Cash imprest police training	42,470.00
Zambia	KANJA MPUNDU GEORGE	Consultancy fees	36,000.00
Zambia	AMY MATONGO	Data conversion team imprest	42,060.00
Zambia	NATIONAL HIV/AIDS/STI/TB COUNCIL	Expense Distribution	108,630.00
Zambia	MAMTCHO LODGE LTD	Expense Distribution	48,590.00
Zambia	AMY MATONGO	Expense Distribution	43,680.00
Zambia	AMY MATONGO	Imprest data converters Mar 11	46,300.00
Zambia	NEW HORIZON PRINTING PRESS	Inv 10853/21772/10854 print ex	48,290.00
Zambia	MAMTCHO LODGE LTD	Inv 257 conf facilities GIDD	48,590.00
Zambia	PROGIB PRINTERS LTD	Inv Inv 0102 print elec code	90,570.00
Zambia	BBC WORLD SERVICES TRUST	S) Media placement & fulfillme	317,660.00
Zambia	LILAYI POLICE TRAINING COLLEGE MESS	Training of trainers 160 offic	62,410.00
Zimbabwe	THOREX CC	5.1..4.1 and 2 Replenishment	31,320.00
Zimbabwe	NATIONAL AIDS COUNCIL	6.1.2.6 Payment of retention a	202,350.00
Zimbabwe	NATIONAL AIDS COUNCIL	7.2.10.17 Monthly salary cost	180,000.00
Zimbabwe	NATIONAL AIDS COUNCIL	7.2.10.9 District AIDS Co-ordi	133,500.00
Zimbabwe	NATIONAL AIDS COUNCIL	7.2.10.9 Monthly salary cost p	283,500.00
Zimbabwe	DELMA PRINTERS	Act 37Data entry forms for HSS	75,000.00
Zimbabwe	Biomedical Research & Training Institute	Community response evaluation	31,150.00
Zimbabwe	THE RAINBOW TOWERS	Conference package/accom	72,000.00
Zimbabwe	NEXT TECHNOLOGY AFRICA	Expense Distribution	86,460.00
Zimbabwe	MONTCLAIR HOTEL	Expense Distribution	74,860.00
Zimbabwe	AFRICAN CAPACITY BUILDING FOUNDATION	Grant Payment	1,096,350.00
Zimbabwe	PEARL PROPERTIES (2006) LIMITED	OFFICE RENTAL JANUARY-JUNE 201	100,000.00
Zimbabwe	PEARL PROPERTIES (2006) LIMITED	OFFICE RENTALS JANUARY-JUNE 20	109,640.00
Zimbabwe	DELOITTE & TOUCHE	Payment for M&E/verification o	33,470.00
Zimbabwe	DELOITTE & TOUCHE	Payment for M&E/verification of Nat	198,930.00
Zimbabwe	PEARL PROPERTIES (2006) LIMITED	Payment of Operational Costs f	36,100.00
Zimbabwe	KINGDOM HOTEL	PreBudgetSeminar200MPs	66,000.00
Zimbabwe	STANDARD CHARTERED BANK	Recall funds deposited byerror	31,310.00
Zimbabwe	FEDERAL EXPRESS (PVT) LTD	S) Courier Charges & Delivery	30,050.00
Zimbabwe	Digitron Business Systems	S) Information centers(TA)	60,200.00
UNESCO			
Afghanistan	UNOPS	Not Defined	1,730,580.00
Afghanistan	BRAC Afghanistan	Not Defined	1,180,130.00
Afghanistan	Baheer C.P CO.L	Not Defined	724,692.35
Afghanistan	SAB	Not Defined	609,000.00
Afghanistan	Basic Vocational Ed & Social Org	Not Defined	570,000.00
Afghanistan	Sanayee Development Organization	Not Defined	264,000.00
Afghanistan	UNESCO KABUL	Not Defined	61,664.33
Albania	AD-STAR Sh.p.k.	OTHER	194,092.64
Albania	COMFORT SHPK	OTHER	96,558.66
Albania	Institute for Monuments of Culture/	Services Company Contract	79,944.00
Angola	SECRETARIADO PERMANENTE DA COMISSAO	No identified description	72,967.02
Argentina	CIUDAD GRAFICA S.R.L	Fee contract	61,068.52
Argentina	IDES	Fee contract	35,000.00
Argentina	Fundacion Teatro Argentino	OTHER	100,000.00
Argentina	Poliarquia Consultores S.A.	ServCompany Contract	99,500.00
Argentina	PANATEL SA	ServCompany Contract	30,160.00
Argentina	Fundacion Huesped	Services Company Contract	64,161.62
Australia	Australian Council for	Fee contract	59,700.00
Australia	IFJ Asia	OTHER	30,000.00
Australia	AUSTRALIA ICOMOS	ServCompany Contract	31,748.14
Austria	International Atomic Energy Agency	OTHER	34,522.44
Azerbaijan	Anglo-American Business Services	ServCompany Contract	37,173.00
Bahamas	BAHAMAS NATIONAL COMMISSION	ServCompany Contract	64,183.00
Bangladesh	BANGLADESH SHILPAKALA ACADEMY	OTHER	38,000.00
Barbados	CANQATE	ServCompany Contract	136,925.00
Belarus	INSTITUTE FOR CULTURE OF BELARUS	OTHER	133,600.00
Belgium	J. Van Breda & Co International	Not Defined	985,545.00
Belgium	SPRL DL SERVICES	Not Defined	100,308.03
Belgium	J. Van Breda & Co International	ServCompany Contract	1,090,540.85
Belgium	Vlaams Instituut voor de Zee	ServCompany Contract	395,879.23
Belgium	Brantra	Translation Contract	38,819.49
Belgium	UNDP BRUSSELS	Utilities	85,460.31

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Benin	CONSEIL INTERNATIONAL DES RADIOS-	OTHER	37,000.00
Bolivia	Universidad Evangelica Boliviana	ServCompany Contract	30,000.00
UNESCO Continued			
Bosnia and Herzegovina	GD ZENIT d.o.o. Usora	OTHER	203,679.04
Bosnia and Herzegovina	HERING d.d. Siroki Brijeg	OTHER	71,333.91
Bosnia and Herzegovina	NEBO Tours doo	ServCompany Contract	53,646.52
Bosnia and Herzegovina	HM Tenax d.o.o.	Small Works Cont.	194,986.00
Brazil	Due Promocoos E Eventos Ltda	Event	1,167,750.40
Brazil	Bsb Adventure, Turismo, Eventos E P	Event	334,404.69
Brazil	Amav S Turismo Ltda	Event	165,139.14
Brazil	Formato Producoes E Eventos Ltda	Event	140,870.28
Brazil	Compliance Eventos E Producoes Ltda	Event	96,290.64
Brazil	Barra Livre Eventos E Promocoos Ltd	Event	92,179.95
Brazil	F.J. Producoes Ltda	Event	89,889.78
Brazil	Channel Locacoes E Eventos Ltda - M	Event	89,787.73
Brazil	Caminante Viagens, Turismo E Evento	Event	85,130.02
Brazil	Basica Assessoria Montagem De Feira	Event	77,110.76
Brazil	Ekiye De Eventos Congressos E Feira	Event	60,949.37
Brazil	Icone Viagens E Eventos	Event	54,652.02
Brazil	Travel Tours - L.A. Viagens E Turis	Event	52,180.74
Brazil	Agencia De Eventos, Negocios E Serv	Event	43,261.11
Brazil	Uniao Brasileira De Educacao E Assi	Event	42,670.44
Brazil	Bhg Sudeste Empreendimento Hoteleir	Event	41,046.11
Brazil	Mba Cultural Ltda	Event	40,972.78
Brazil	Sorocaba Park Hotel Ltda.	Event	34,969.88
Brazil	Sun & Tour Viagens E Eventos Ltda E	Event	31,498.55
Brazil	Interline Turismo E Representacoes	Event	31,150.00
Brazil	Business Do Brasil Comunicacao Ltda	Not Defined	294,628.66
Brazil	Grafica E Editora Qualidade Ltda.	Not Defined	75,852.07
Brazil	Capital Grafica E Editora Ltda. - M	Not Defined	68,220.14
Brazil	Oficina De Arte Aplicada Ltda	Not Defined	61,116.47
Brazil	Tim Celular S. A. - Filial Df	Not Defined	54,020.74
Brazil	Iron Mountain Do Brasil Ltda.	Not Defined	37,599.02
Brazil	Sun & Tour Viagens E Eventos Ltda E	Not Defined	31,499.00
Brazil	Instituto Brasileiro De Informacao	Not Defined	31,422.27
Brazil	Empresa Brasileira De Telecomunicac	Not Defined	30,304.33
Brazil	Tda Brasil Comunicacao E Marketing	Production Order	189,151.35
Brazil	Grafica E Editora Qualidade Ltda.	Production Order	102,462.54
Brazil	Grafica E Editora Lcr Ltda.	Production Order	76,809.18
Brazil	Cidade Grafica E Editora Ltda.	Production Order	73,410.40
Brazil	Capital Grafica E Editora Ltda. - M	Production Order	53,553.79
Brazil	Teixeira Grafica E Editora Ltda.	Production Order	44,657.51
Brazil	WI Servicos E Comunicacao Visual Lt	Production Order	43,072.54
Brazil	Coronario Editora Grafica Ltda.	Production Order	39,000.00
Brazil	Planform Grafica E Editora Ltda	Production Order	35,969.87
Brazil	Ap Video Comunicacao Ltda.	Production Order	33,524.10
Brazil	Ecoplan Engenharia Ltda.	ServCompany Contract	777,144.02
Brazil	Csaneo Engenharia E Consultoria Amb	ServCompany Contract	267,941.52
Brazil	Fundacao Universidade Federal Do Pa	ServCompany Contract	160,974.62
Brazil	Cedaps - Centro De Promocao Da Saud	ServCompany Contract	143,632.74
Brazil	Tudo Em Transporte Editora Ltda.	ServCompany Contract	134,580.56
Brazil	Hmetrics Avaliacao De Projetos Soci	ServCompany Contract	115,888.90
Brazil	Associacao Brasileira Interdiscipli	ServCompany Contract	115,532.74
Brazil	Nucleo Medio Paraiba - Rede Naciona	ServCompany Contract	115,532.74
Brazil	Grupo Cultural Afro Reggae	ServCompany Contract	98,203.80
Brazil	Centro Projeto Axe De Defesa E Prot	ServCompany Contract	96,385.54
Brazil	Paulista Servicos E Transportes	ServCompany Contract	94,933.32
Brazil	Microsoft Informatica Ltda	ServCompany Contract	92,592.60
Brazil	J2 Comercio De Utilidades Ltda	ServCompany Contract	92,454.80
Brazil	Multi-Itens Comercio E Artigos De P	ServCompany Contract	90,754.09
Brazil	Grupo Cultural Baguncaco	ServCompany Contract	89,820.37
Brazil	Teller Engenharia Ltda - Epp	ServCompany Contract	89,042.50
Brazil	Associacao Projeto Provisencia	ServCompany Contract	88,959.70
Brazil	Fsb Comunicacao E Planejamento Estr	ServCompany Contract	88,757.40
Brazil	Sociedade Amigos Do Bairro Do Rocio	ServCompany Contract	88,757.40
Brazil	Ensina.Br	ServCompany Contract	88,259.15
Brazil	Instituto Adamantino Acurar - Inada	ServCompany Contract	87,544.91
Brazil	Vise - Vigilancia E Seguranca Ltda	ServCompany Contract	85,733.16
Brazil	Oficina De Arte Aplicada Ltda	ServCompany Contract	82,407.02
Brazil	UNAMAZ ASSOCIATION OF AMAZONIAN	ServCompany Contract	80,000.00
Brazil	Associacao De Amigos Da Crianca Com	ServCompany Contract	76,923.08
Brazil	Nucleo De Desenvolvimento Social-Nd	ServCompany Contract	76,923.08
Brazil	Grupo Pela Vida Niteroi	ServCompany Contract	76,342.74
Brazil	Associacao Faca Uma Crianca Feliz	ServCompany Contract	74,911.24
Brazil	Casa De Moises	ServCompany Contract	71,025.31
Brazil	Afma - Acao Social Comunitaria	ServCompany Contract	69,922.16
Brazil	Fac - Frente De Apoio Comunitario S	ServCompany Contract	67,712.52
Brazil	Associacao Minasnovense De Promocao	ServCompany Contract	66,272.19
Brazil	Praxian Consultoria Ltda.	ServCompany Contract	65,210.67
Brazil	Exitio Servios Ltda	ServCompany Contract	64,491.23
Brazil	Associacao Cultural Teatral Tibicue	ServCompany Contract	64,184.86
Brazil	Inga Nucleo De Acao Comunitaria	ServCompany Contract	63,839.54
Brazil	Ecos-Comunicacao Em Sexualidade	ServCompany Contract	63,803.75
Brazil	Associacao De Desenvolvimento Da Ra	ServCompany Contract	62,823.25
Brazil	Associacao Palas Athena Do Brasil	ServCompany Contract	62,264.15
Brazil	Galpao De Arte	ServCompany Contract	59,459.47
Brazil	Adedh - Associacao Em Defesa Dos Di	ServCompany Contract	57,788.60
Brazil	Instituto Reacao	ServCompany Contract	56,138.80
Brazil	Sbpi Consultoria Ltda	ServCompany Contract	56,047.90
Brazil	Sociedade Parao Bem Estar Da Famili	ServCompany Contract	54,409.11
Brazil	Centro De Atencao E Atendimento A A	ServCompany Contract	54,043.64
Brazil	Instituto Evangelico De Assistencia	ServCompany Contract	52,833.12
Brazil	Nucleo De Integracao Pela Vida	ServCompany Contract	52,077.10
Brazil	Ile Omolu E Oxum	ServCompany Contract	51,347.88
Brazil	Centro Integrado De Estudos E Progr	ServCompany Contract	51,344.67
Brazil	Federacao De Bandeirantes Do Brasil	ServCompany Contract	51,267.66
Brazil	Big Pisos - Pisos E Revestimentos L	ServCompany Contract	50,969.81
Brazil	Mais Vidros Ltda - Me	ServCompany Contract	47,818.33
Brazil	18z Artes Graficas Ltda - Me	ServCompany Contract	47,801.36
Brazil	Associacao Filhas De Santa Maria Da	ServCompany Contract	47,142.01
Brazil	Ong -Senpre De Pinheral - Servico N	ServCompany Contract	44,801.03
Brazil	Idsc - Thereza Maria De Souza	ServCompany Contract	44,491.91
Brazil	Associacao Das Travestis De Mato Gr	ServCompany Contract	43,848.27
Brazil	Movimento Gay De Alfenas E Regiao S	ServCompany Contract	43,729.52
Brazil	Neokoros Brasil Ltda.	ServCompany Contract	43,062.50
Brazil	Centro De Convivencia Joana D Arc	ServCompany Contract	42,875.70
Brazil	Gtp+ - Grupo De Trabalhos Em Preven	ServCompany Contract	42,464.62
Brazil	Grupo Matizes	ServCompany Contract	42,462.19
Brazil	Instituto De Artes Aurimar Monteiro	ServCompany Contract	42,195.86
Brazil	Gada - Grupo De Amparo Ao Doente De	ServCompany Contract	41,257.10
Brazil	Grupo Humanus	ServCompany Contract	40,572.69
Brazil	Gaac - Grupo Anti-Aids Camacari	ServCompany Contract	40,428.23
Brazil	Shama - Associacao Homossexual De A	ServCompany Contract	38,311.88
Brazil	Sociedade Terra Viva	ServCompany Contract	37,452.82

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Brazil	Associacao De Amigos Do Bale De Cam	ServCompany Contract	35,739.64
Brazil	Associacao Dos Deficientes Fisicos	ServCompany Contract	35,502.97
UNESCO Continued			
Brazil	Associacao De Apoio A Crianca Com H	ServCompany Contract	33,964.50
Brazil	Ydreams Brasil - Servicos E Solucoe	ServCompany Contract	33,545.95
Brazil	Assoc Do Movimento Compositores Da	ServCompany Contract	33,174.70
Brazil	Associacao Beneficente Luzia Lopes	ServCompany Contract	32,120.12
Brazil	Associacao Brasileira De Jornalismo	ServCompany Contract	32,000.00
Brazil	Gustavo Penna Arquiteto & Associado	ServCompany Contract	31,898.76
Brazil	Due Promocoos E Eventos Ltda	ServCompany Contract	30,481.43
Brazil	Fltourt American Express Business T	Travel expenses	173,969.23
Bulgaria	BULGARIAN NAT. COM. FOR UNESCO	ServCompany Contract	49,000.00
Burkina Faso	Université de Koudougou	OTHER	57,945.63
Burkina Faso	BURKINA FASO NATIONAL COMMISSION	ServCompany Contract	51,468.04
Burkina Faso	RESEAU AFRIQUE JEUNESSE	ServCompany Contract	40,000.00
Burkina Faso	MINISTERE DE L ENSEIGNEMENT DE	ServCompany Contract	35,500.00
Burkina Faso	AZALAI HOTEL INDEPENDANCE	ServCompany Contract	34,727.88
Cameroon	WWF CARPO	OTHER	419,965.00
Cameroon	Ets OZONE	ServCompany Contract	44,543.69
Cameroon	WWF International Cameroun	ServCompany Contract	34,353.00
Cameroon	ESSTIC (Ecole Supérieure Sciences	ServCompany Contract	32,486.37
Cameroon	Sartesoc - state of the art radio	Small Works Cont.	60,879.73
Cameroon	SATGURU TRAVELS & TOURS	Travel expenses	92,553.72
Canada	GlobeScan Incorporated	Authors Serviv Contr	79,913.00
Canada	Ensemble Systems Inc.	Fee contract	39,039.53
Canada	McGill School of Continuing Studies	Fee contract	35,651.90
Canada	UDM (Rent & Other)	Not Defined	596,844.06
Canada	2011 UIS Staff Retreat	Not Defined	37,056.27
Canada	United Nations University	OTHER	216,000.00
Canada	Diners Club International	Travel expenses	501,273.65
Cape Verde	CAPE VERDEAN NAT COM FOR UNESCO	ServCompany Contract	233,022.00
Cape Verde	Ministério da Cultura e Desporto CV	ServCompany Contract	31,288.00
Central African Republic	INRAP Institut National de Recherch	ServCompany Contract	30,958.96
Chile	RIACES CINDARED IBEROAMERICAN	ServCompany Contract	130,000.00
Chile	G4S SECURITY SERVICES LTDA	ServCompany Contract	64,004.31
Chile	VIGO CONSULTORES SA	ServCompany Contract	50,455.45
Chile	Acción Digital Ltda	ServCompany Contract	39,256.77
Chile	Corporación de Desarrollo Socia	ServCompany Contract	35,729.77
Chile	Fundación de Estudios	ServCompany Contract	34,000.00
Chile	Productora de Eventos Honorato San	ServCompany Contract	30,855.13
Chile	TURISMO COCHA S.A.	Travel expenses	70,668.76
Chile	Turismo Costanera Limitada	Travel expenses	44,999.41
Chile	AGENCIA DE VIAJES TURAVION LIMITADA	Travel expenses	37,258.85
Chile	TNT EXPRESS WORLDWIDE CHILE	Utilities	45,566.22
China	WCABC Wulong County Administration	Not Defined	70,000.00
China	Finance Department of Lushan Scenic	Not Defined	45,000.00
China	Tsinghua University Education Found	Not Defined	36,107.00
China	DRC Development Research Center	Not Defined	35,368.20
China	China Family Planning Association	Not Defined	31,958.57
China	Beijing Housing Service	OTHER	138,613.93
China	APQN Asia Pacific Quality Network	ServCompany Contract	156,000.00
China	NATCOM OF THE OF THE PEOPLE'S	ServCompany Contract	66,500.00
China	Ganzi Kangba Ecology and Cultural	ServCompany Contract	47,572.39
China	CTPC CHINA TRANSLATION AND	Translation Contract	124,419.81
China	Beijing Jing-Hang Air Tickets	Travel expenses	60,026.71
Colombia	ESCUELA TALLER CARTAGENA DE INDIAS	OTHER	72,066.00
Colombia	CERLALC	OTHER	40,000.00
Colombia	MAYOL EDICIONES	OTHER	39,481.00
Colombia	Sociedad Hotelera Tequendama S.A.	ServCompany Contract	44,198.59
Costa Rica	FUNDACION PARQUE LA LIBERTAD	OTHER	48,714.00
Costa Rica	CATIE	OTHER	30,000.00
Costa Rica	Silpre y Silgar	ServCompany Contract	96,620.00
Costa Rica	PUBLI PRODUCCIONES ARISA, S.A.	ServCompany Contract	61,500.00
Costa Rica	Fundacion Costa Rica Multilingue	ServCompany Contract	45,000.00
Costa Rica	ASOCIACION INCUBADORA PARQUE TEC	ServCompany Contract	37,900.00
Costa Rica	COCREACIONES, S.A.	ServCompany Contract	33,000.00
Costa Rica	PLUS TRAVEL S.A.	Travel expenses	36,132.96
Costa Rica	SECURE SA	Utilities	35,613.92
Cote d'Ivoire	OIPR OFFICE IVOIRIEN DES PARCS	OTHER	30,000.00
Cuba	Consejo Nacional de Patrimonio Cult	ServCompany Contract	124,948.00
Cuba	Cuseko Travel	ServCompany Contract	55,308.20
Cuba	OFICINA DEL HISTORIADOR DE LA	Small Works Cont.	560,000.00
Cuba	Eduardo Moreira Ocant	Small Works Cont.	38,938.40
Czech Republic	GEMA ART GROUP a.s.	OTHER	1,748,664.32
Democratic Rep. of the Congo	Africa Conservation Fund (ACF)	OTHER	400,911.00
Democratic Rep. of the Congo	Parc National de Kahuzi Biega ICCN	ServCompany Contract	66,026.00
Denmark	PHOENIX DESIGN AID	Authors Serviv Contr	77,107.90
Denmark	UNIVERSITY OF COPENHAGEN	No identified description	110,000.00
Ecuador	METROPOLITAN TOURING	Travel expenses	84,650.48
Egypt	ANQAHE ARAB NETWORK FOR QUALITY	ServCompany Contract	159,528.00
Egypt	Naga Studio	ServCompany Contract	96,000.00
Egypt	Cairo Computer Academy	ServCompany Contract	64,392.54
Egypt	CIAT CENTRE FOR CONSERVATION	ServCompany Contract	50,500.00
Egypt	Sofitel El Gezrah Hotel	ServCompany Contract	30,967.66
Egypt	AMERICAN EXPRESS TRAVEL SERVICES	Travel expenses	37,409.78
El Salvador	Instituto Nacional de los Deportes	OTHER	33,060.00
Ethiopia	AB GET Printing press	Not Defined	30,048.08
Ethiopia	SNNPR BOFED SOUTHERN NATIONS	OTHER	278,784.00
Ethiopia	Oromia Bureau of Finance and	OTHER	271,285.00
Ethiopia	Bureau of Plan and Finance Aid	OTHER	237,364.00
Ethiopia	Amhara Bureau of Finance and	OTHER	212,282.00
Ethiopia	Ministry of Culture and Tourism	OTHER	211,218.00
Ethiopia	Bureau of Finance and Economic	OTHER	134,995.00
Ethiopia	Addis Ababa City Administration	OTHER	116,745.00
Ethiopia	UNECA	OTHER	40,070.08
Ethiopia	Dr Michael Dejene PubHt Consultancy	ServCompany Contract	43,000.00
Ethiopia	Gashem Trave	Travel expenses	101,056.70
Ethiopia	UNECA	Utilities	32,881.45
Fiji	KINGFISHER CONSULTANCY	ServCompany Contract	54,465.00
Fiji	SPBEA SOUTH PACIFIC BOARD FOR	ServCompany Contract	49,857.15
Finland	ENQA	ServCompany Contract	107,170.00
France	Aurelia Mazoyer	Authors Serviv Contr	60,348.21
France	ANNA MORTREUX	Authors Serviv Contr	34,981.07
France	KONICA MINOLTA BUSINESS	Commodities Order	409,751.47
France	LNI Imprimerie	Commodities Order	60,134.69
France	SITAS	Fee contract	44,729.30
France	OTIS	Not Defined	963,706.31
France	XEROX FINANCIAL SERVICES	Not Defined	928,807.38
France	Derichebourg Energie	Not Defined	789,789.17
France	GRAS SAVOYE	Not Defined	418,890.69
France	Cour des Comptes	Not Defined	358,749.90
France	KONICA MINOLTA BUSINESS	Not Defined	157,451.89
France	STEM PROPRETE	Not Defined	116,171.45
France	ACI ELEVATION	Not Defined	107,944.63

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
France	DERICHEBOURG PROPLETE	Not Defined	103,477.59
France	GRAS SAVOYE	Not Defined	51,000.80
UNESCO Continued			
France	CIPSH - CONSEIL DE LA PHILOSOPHIE	Not Defined	50,000.00
France	DERICHEBOURG PROPLETE	OTHER	776,356.20
France	AMERICAN EXPRESS VOYAGES	OTHER	494,918.11
France	Derichebourg Energie	OTHER	476,861.32
France	SAP FRANCE S.A.	OTHER	363,324.79
France	A.M.L. Bâtiment	OTHER	358,464.58
France	ISSC-INTL SOCIAL SCIENCE COUNCIL	OTHER	225,000.00
France	STEM PROPLETE	OTHER	218,303.80
France	C TEK INGENIERIE	OTHER	158,669.16
France	TALEO	OTHER	153,706.00
France	Groupe ADN SARL	OTHER	113,418.32
France	ANAMNESIA	OTHER	80,975.26
France	UNESCO - JCU	OTHER	76,150.00
France	OTIS	OTHER	65,561.56
France	LES ATELIERS DU REEL	OTHER	56,231.30
France	SARL ORBE	OTHER	52,354.43
France	CULTURE ET DEVELOPPEMENT	OTHER	42,230.00
France	BROCHAGE RICHARD	Purchase Order	98,146.34
France	ICOMOS	ServCompany Contract	1,135,007.59
France	STEM PROPLETE	ServCompany Contract	997,697.35
France	TEP	ServCompany Contract	254,980.60
France	FOUCHARD FILIPPI COMMUNICATIONS	ServCompany Contract	199,118.20
France	Planeth JFTL SARL	ServCompany Contract	187,620.00
France	MCI France	ServCompany Contract	141,300.94
France	BAEYENS SYLVAIN	ServCompany Contract	94,721.93
France	COLOR SPACE LAB / AGENDA	ServCompany Contract	93,929.19
France	MANOIR DE GRESSY	ServCompany Contract	90,879.19
France	SALANS ET ASSOCIES	ServCompany Contract	85,730.73
France	RECTO VERSO	ServCompany Contract	84,963.97
France	STUDIO ADELIN RISPAL	ServCompany Contract	80,552.36
France	SoftFluent	ServCompany Contract	80,374.17
France	Radisson Hotel at Disneyland	ServCompany Contract	67,441.89
France	Pack 2 Agence editoriale	ServCompany Contract	65,363.15
France	PRICEWATERHOUSECOOPERS	ServCompany Contract	54,599.20
France	Lucie Lom SCP	ServCompany Contract	54,108.44
France	ALAIN BRION SARL	ServCompany Contract	53,459.29
France	CIEP	ServCompany Contract	52,939.15
France	CIRCE	ServCompany Contract	52,478.25
France	ANTEMETA	ServCompany Contract	48,561.57
France	TECHNOPOLIS FRANCE	ServCompany Contract	47,883.00
France	SWORD SA	ServCompany Contract	46,259.21
France	STIPA IMPRIMERIE	ServCompany Contract	43,329.95
France	TERA ECONOMICS	ServCompany Contract	42,382.05
France	Radar Technologies International	ServCompany Contract	42,000.00
France	MH Design	ServCompany Contract	39,030.48
France	Emmanuel LABARD	ServCompany Contract	38,423.55
France	SAP FRANCE S.A.	ServCompany Contract	35,788.26
France	MERCER CONSULTING	ServCompany Contract	32,799.92
France	LE VIF DU SUJET	ServCompany Contract	32,477.00
France	STE de l'Imprimerie Artistique	ServCompany Contract	32,379.92
France	Bureau Veritas	ServCompany Contract	30,011.06
France	SOTERKENOS	Small Works Cont.	37,756.04
France	AMERICAN EXPRESS CARTE FRANCE	Travel expenses	852,003.11
France	CIEL D'AFRIQUE	Travel expenses	44,605.85
France	CPCU	Utilities	1,043,809.14
France	EDF	Utilities	942,244.25
France	ORANGE	Utilities	494,821.63
France	SFR Business Team	Utilities	319,865.36
France	EAU DE PARIS EPIC	Utilities	179,306.10
France	SUDAC AIR SERVICES	Utilities	49,804.37
Gabon	DMT SECURITE	ServCompany Contract	31,892.78
Germany	WILHELM GAFERS GmbH	Commodities Order	88,561.83
Germany	Bürgerstiftung Kulturlandschaft	OTHER	53,098.57
Germany	Kulturlandschaft Uckermark e.V.	OTHER	41,619.70
Germany	Biosphaerenreservatsverwaltung	OTHER	34,859.14
Germany	Westours Reisen	Travel expenses	35,888.18
Ghana	RAMADA RESORT	OTHER	33,493.00
Ghana	AAU ASSOCIATION OF AFRICAN UNIVERSI	ServCompany Contract	217,500.00
Ghana	SATGURU TRAVELS	Travel expenses	42,003.80
Greece	MIO-ECSDE	ServCompany Contract	42,500.00
Guinea	DNEC Direction Nationale de l	No identified description	67,897.63
Guinea-Bissau	GUINEA BISSAU NATIONAL COMMIS.	ServCompany Contract	52,424.00
Honduras	CONSTRUCCIONES E INVERSIONES CRACO	OTHER	325,023.99
Honduras	AVENDANO Y ASOCIADOS S. DE R.L.	OTHER	280,725.59
Honduras	Dirección Ejecutiva de Gestión de	ServCompany Contract	82,225.00
Honduras	Plural Organización para la Cultura	ServCompany Contract	55,105.00
Honduras	Asociación GOAL Internacional	Small Works Cont.	98,140.00
India	ATREE ASHOKA TRUST FOR RESEARCH	No identified description	79,230.00
India	WII WILDLIFE INSTITUTE OF INDIA	No identified description	52,820.00
India	DATAMATICS GLOBAL SERVICES LIMITED	ServCompany Contract	250,021.40
India	G4S Secure Solutions (India) Pvt. L	ServCompany Contract	33,033.10
India	Elleeanora Images	Video&Film Contract	32,860.00
Indonesia	The Sultan Hotel Jakarta	OTHER	40,367.46
Indonesia	National Geographic Indonesia	ServCompany Contract	44,301.15
Indonesia	Bingkai Indonesia Association	ServCompany Contract	36,913.89
Indonesia	WIRAGARDA WAHANA WASPADATA PT	ServCompany Contract	30,596.17
Indonesia	PUTRA PERDANA PERKASA, PT	Small Works Cont.	96,604.22
Indonesia	PT. BAYU BUANA, Tbk	Travel expenses	120,638.48
Indonesia	PT. Indovision Primafilm	Video&Film Contract	36,907.12
Iran, Islamic Republic of	UNIPACK	ServCompany Contract	44,080.00
Iraq	AL Mesalla organization	OTHER	40,000.00
Iraq	Civil Development Organization	OTHER	40,000.00
Iraq	GoldenLand Company	ServCompany Contract	104,572.33
Iraq	Erbil Rotana Hotel	ServCompany Contract	69,436.00
Ireland	ECDL EUROPEAN COMPUTER DRIVING	OTHER	402,520.99
Italy	IUGS INTERNATIONAL UNION GEOLOGICAL	OTHER	62,500.00
Italy	ICCROM	OTHER	36,347.99
Italy	ARS PROGETTI	ServCompany Contract	560,068.00
Italy	ICCROM	ServCompany Contract	198,837.47
Italy	IGES	ServCompany Contract	140,000.00
Italy	Third Reef Solutions, LLC	ServCompany Contract	105,420.00
Italy	COREST CONSORZIO RESTAURATORI	ServCompany Contract	95,693.05
Italy	SGI Studio Galli Ingegneria SpA	ServCompany Contract	95,000.00
Italy	Co New Tech SAS	ServCompany Contract	54,112.46
Italy	EEM Congressi & Eventi	ServCompany Contract	39,835.27
Italy	Vincenzo Casali Studio	ServCompany Contract	31,531.00
Italy	INTERSOS	Small Works Cont.	150,325.00
Italy	AU CLEAN SERVIZI SRL	Small Works Cont.	46,050.03
Italy	BASSANI SPA	Travel expenses	73,975.32
Italy	TELECOM ITALIA SPA	Utilities	75,562.78
Jamaica	Trafalgar Travel	Travel expenses	41,327.95

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Jamaica	JAMAICA NATIONAL COMMISSION	Utilities	42,000.00
Japan	ACCU	OTHER	504,130.00
UNESCO Continued			
Japan	Blocked: See vendor 302244	OTHER	168,696.00
Japan	Asia-Pacific Cultural Centre	OTHER	96,112.37
Japan	Institute of Egyptology Waseda Univ	OTHER	58,429.08
Japan	ACCU	ServCompany Contract	216,225.04
Japan	International Society for Mangrove	ServCompany Contract	53,950.00
Japan	NRICPT	ServCompany Contract	46,000.00
Jordan	NCHRD - NATIONAL CENTER FOR HUMAN	No identified description	196,618.00
Jordan	Al Sami General Trade company Ltd.	ServCompany Contract	830,763.52
Jordan	Al Munshed Company	ServCompany Contract	164,749.94
Jordan	Platinum Travel	ServCompany Contract	153,276.81
Jordan	SOC STARS ORBIT CONSULTANTS AND	ServCompany Contract	145,280.50
Jordan	ALHANI TRAVEL AND TOURISM	ServCompany Contract	131,790.97
Jordan	NCCI - NGO Coordination Committee	ServCompany Contract	120,020.00
Jordan	LANDMARK AMMAN HOTEL	ServCompany Contract	68,996.54
Jordan	DAHILAN TOURS & TRAVEL	ServCompany Contract	65,042.07
Jordan	TRAVEL CODE	ServCompany Contract	63,622.88
Jordan	Rozaleen Lealhloi Almotkamleh	ServCompany Contract	57,329.99
Jordan	EBAA INTERNATIONAL DESIGN AND PRINT	ServCompany Contract	48,859.35
Jordan	Spacetoon Kids TV, Educational Huma	ServCompany Contract	36,260.00
Jordan	AMANDLA	ServCompany Contract	35,000.00
Jordan	Petra Jordanian Mobile	Utilities	77,655.87
Jordan	White Angel Media Services	Video&Film Contract	45,000.00
Kazakhstan	AMG LLP	No identified description	72,869.68
Kazakhstan	UNDP UNITED NATIONS DEVELOPMENT	Utilities	89,869.00
Kenya	AFRICAN CULTURAL REGENERATION	OTHER	100,000.00
Kenya	UNON UNITED NATIONS OFFICE AT NAIRO	OTHER	30,158.00
Kenya	MICRODE CONSULT	ServCompany Contract	88,370.00
Kenya	Whitesands Hotel	ServCompany Contract	43,456.89
Kenya	Nairobi Safari Club Hotel	ServCompany Contract	31,871.47
Kenya	BCD TRAVEL	Travel expenses	132,999.92
Kenya	UNON UNITED NATIONS OFFICE AT NAIRO	Utilities	68,368.00
Korea, Republic of	KOREAN NATIONAL COMMISSION FOR	ServCompany Contract	158,200.00
Korea, Republic of	KOREA NATIONAL PARK SERVICE (KNPS)	ServCompany Contract	30,000.00
Kuwait	UNAMI UNITED NATIONS ASSISTANCE	ServCompany Contract	63,818.46
Kyrgyzstan	FORUM FOR EDUCATIONAL INITIATIVES	ServCompany Contract	54,290.00
Lao People's Democratic Republic	Department of Non Formal Education	ServCompany Contract	252,000.00
Lao People's Democratic Republic	COMMISSION NATIONALE LAO	ServCompany Contract	59,976.00
Lebanon	PROTECTRON	Goods/Services relat	60,060.00
Lebanon	DERGHAM SARL	ServCompany Contract	88,805.18
Lebanon	Archevêché Maronite de BTH	ServCompany Contract	54,100.00
Lesotho	Lesotho College of Education	No identified description	47,521.12
Lesotho	Lesotho Network of people living	No identified description	46,205.70
Liberia	LMC LIBERIAN MEDIA CENTER	OTHER	119,900.00
Liberia	CEMESP CENTER FOR MEDIA STUDIES	OTHER	60,120.00
Luxembourg	IMPRIMERIE CENTRALE	ServCompany Contract	482,346.87
Madagascar	ADAM association des archeologues	OTHER	30,000.00
Malaysia	ABU ASIA PACIFIC BROADCASTING UNION	OTHER	33,775.00
Malaysia	Asia-Pacific Broadcasting Union	ServCompany Contract	57,000.00
Mali	ZED sa	OTHER	45,861.20
Mali	ISEPT	ServCompany Contract	52,215.14
Mali	FEMACAU FEDERATION MALIENNE DES	ServCompany Contract	46,992.67
Mali	ZED sa	ServCompany Contract	45,861.20
Mali	AGETIC Agence des Technologies	ServCompany Contract	31,975.16
Mali	SATGURU TRAVEL	Travel expenses	105,999.92
Mauritania	ANNAJAH - ASSOCIATION POUR LA COOP.	Authors Servic Contr	40,598.25
Mauritania	PARC NATIONAL DU DIAWLING	ServCompany Contract	56,437.00
Mauritius	Mauritius Meteorological Services	ServCompany Contract	84,700.00
Mexico	INSTITUTO DE ECOLOGICA A.C.	OTHER	31,400.00
Mexico	UNIVERSIDAD AUTONOMA DE SAN LUIS	ServCompany Contract	33,130.00
Mongolia	MECS NFDE MINISTRY OF EDUCATION	No identified description	181,375.00
Mongolia	Institute of Education ,The	No identified description	125,500.00
Mongolia	Mongolian National Public Radio	No identified description	50,000.00
Mongolia	Mongolian National Public Radio	OTHER	35,000.00
Mongolia	Globe International	ServCompany Contract	49,261.00
Mongolia	Mongolian Printing Association	ServCompany Contract	40,702.00
Mongolia	Mongolian National Public Radio	ServCompany Contract	30,070.00
Morocco	GOLDEN TULIP FARAH RABAT	ServCompany Contract	67,303.92
Morocco	STRADOM	ServCompany Contract	65,832.32
Morocco	MOROCCO NAT. COM. FOR UNESCO	ServCompany Contract	63,307.34
Morocco	RADOSE	ServCompany Contract	54,320.99
Morocco	Mazagan Beach Resort	ServCompany Contract	39,122.73
Morocco	IPDF Initiatives pour la Protection	ServCompany Contract	37,006.33
Morocco	IMPRIMERIE LAWNE	ServCompany Contract	30,737.83
Morocco	AL HASSANIA VOYAGE	Travel expenses	56,312.57
Mozambique	INDE Instituto Nacional Desen Educa	No identified description	45,000.00
Mozambique	Gabinete da Esposa do	OTHER	92,650.00
Mozambique	GABINETE DE INFORMACAO	OTHER	92,013.00
Mozambique	UNDP- Mozambique	OTHER	42,539.43
Mozambique	G4S Security Services	OTHER	38,326.55
Mozambique	CFQAEA CENTRO DE FORMACAO DE	OTHER	35,486.00
Mozambique	Direcção Provincial de Educação e	OTHER	35,209.56
Mozambique	EUROSIS - Consultoria e Formação em	ServCompany Contract	131,180.80
Mozambique	COREM	ServCompany Contract	71,474.00
Mozambique	GOLO-AGENCIA DE PUBLICIDADE, LDA	ServCompany Contract	48,281.42
Mozambique	AMADI AFRICA MANAGEMENT DEVELOPMENT	ServCompany Contract	47,950.00
Mozambique	Promarte	Video&Film Contract	67,363.35
Namibia	SWAKOPMUND HOTEL & Ent CENTRE	No identified description	53,076.92
Namibia	University of Namibia-	No identified description	44,772.52
Namibia	NAMIBIAN NAT.COMM.FOR UNESCO	No identified description	35,941.81
Namibia	TRIP TRAVEL	Travel expenses	57,903.81
Nauru	NAURU MEDIA BUREAU	ServCompany Contract	37,500.00
Netherlands	DIPLOMATIC SUPPLY EUROPE B.V.	Commodities Order	129,187.44
Netherlands	INQAAHE NVAO INTERNATIONAL	ServCompany Contract	130,000.00
Netherlands	IGRAC Stichting	ServCompany Contract	73,596.36
Netherlands	Eindhoven University of Technology	ServCompany Contract	45,000.00
Netherlands	DELTAES	ServCompany Contract	38,976.00
Nicaragua	RDS Red de Desarrollo Sostenible de	Goods/Services relat	32,000.00
Nicaragua	URRACAN-UNESCO	OTHER	90,140.00
Nicaragua	UNIVERSIDAD BICU	OTHER	80,140.00
Nicaragua	GRAAS-UNESCO-REVITALIZACION	OTHER	71,105.00
Nicaragua	MARENA / ODM ESPAÑA	ServCompany Contract	76,545.00
Nicaragua	CO NAC CO UNESCO	ServCompany Contract	50,500.00
Nicaragua	FUNDACION PARA LA AUTONOMIA Y	ServCompany Contract	40,000.00
Niger	MEN MINISTERE DE L EDUCATION NIGER	OTHER	314,998.00
Niger	MINISTERE DE LA JEUNESSE, DES	ServCompany Contract	58,410.00
Niger	Action Jeunesse féminine du Niger	ServCompany Contract	40,000.00
Occupied Palestinian territory	Palestinian Central Bureau of Stati	No identified description	95,000.00
Oman	Michael Jansen ACDC Oman	ServCompany Contract	43,228.76
Pakistan	SINDH COMMUNITY FOUNDATION	Goods/Services relat	32,101.85
Pakistan	Wackenhut Pakistan (Pvt) Ltd	No identified description	56,231.53
Pakistan	Midhat Siddiqui Associates Pvt Ltd	No identified description	46,863.92

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Pakistan	RECO Riazuddin Engineering PVT Ltd	No identified description	45,638.60
Pakistan	UNDP UNITED NATIONS DEVELOPMENT	No identified description	32,255.00
UNESCO Continued			
Pakistan	UN-HABITAT	OTHER	137,745.00
Pakistan	Association for Better Community	OTHER	67,589.82
Pakistan	Punjab School Education Department	OTHER	49,431.55
Pakistan	THAAP Consultancy & Advisory Service	OTHER	38,000.00
Pakistan	Rural Health & Development	OTHER	34,196.57
Pakistan	Trust for Devpt Studies & Practices	OTHER	30,568.44
Pakistan	Rural Media Network Pakistan	OTHER	30,000.00
Pakistan	NUST INSTITUTE OF CIVIL ENGINEERING	ServCompany Contract	116,000.00
Pakistan	SOCIO ENGINEERING CONSULTANTS	ServCompany Contract	93,398.02
Pakistan	BEFARe (Basic Ed for Awareness,	ServCompany Contract	71,879.15
Pakistan	JURISCONSULTS	ServCompany Contract	33,481.62
Palau	Oceania Television Network	OTHER	34,000.00
Palau	ROLL'EM PRODUCTIONS	OTHER	34,000.00
Panama	Fundacion Comunidad	ServCompany Contract	72,500.00
Panama	MOLINOS TRADE SA	ServCompany Contract	44,700.00
Papua New Guinea	National Statistical Office PNG	ServCompany Contract	56,931.99
Papua New Guinea	Department of Education	ServCompany Contract	39,813.95
Paraguay	Organización de Estados	No identified description	257,516.00
Peru	APECO	No identified description	50,000.00
Peru	COLECTIVO INTEGRAL DE DESARROLLO	ServCompany Contract	109,920.00
Philippines	SEAMEO INNOTECH	ServCompany Contract	48,590.00
Philippines	UP NISMED National Institute for Sc	ServCompany Contract	38,200.00
Philippines	Center for Disaster Preparedness	ServCompany Contract	36,375.00
Qatar	ORYX ROTANA DOHA	ServCompany Contract	67,127.90
Qatar	LA CIGALE HOTEL	ServCompany Contract	62,696.43
Qatar	G4S Qatar W L L	ServCompany Contract	40,934.07
Russian Federation	IZDATELSTVO VES MIR	OTHER	34,532.73
Russian Federation	Global Security LLC CHOP	ServCompany Contract	80,679.12
Russian Federation	Demlink Travel LLC	Travel expenses	49,262.36
Samoa	Tanoa Tusitala Hotel	ServCompany Contract	49,400.92
Senegal	MINISTERE CULTURE - SENEGAL	No identified description	102,726.00
Senegal	CODESRIA	No identified description	60,000.00
Senegal	VIGASSISTANCE	ServCompany Contract	99,767.04
Senegal	CENTRE DE RECHERCHE OCEANOGRAPHIQUE	ServCompany Contract	84,700.00
Senegal	CNRE Centre National de Ressources	ServCompany Contract	54,702.97
Senegal	Hotel Meridien President Senegal	ServCompany Contract	41,727.20
Senegal	HOTEL SAVANA SALY	ServCompany Contract	40,849.18
Senegal	UCAD UNIVERSITE CHEIKH ANTA DIOP	ServCompany Contract	39,651.85
Senegal	SENEGAL DECOUVERTES TOURISTIQUES	ServCompany Contract	38,882.23
Senegal	BSDA BUREAU SENEGALAIS DU DROIT	ServCompany Contract	37,752.43
Senegal	DALN DIRECTION DE L ALPHABETISATION	ServCompany Contract	35,570.59
Senegal	NICKEL	ServCompany Contract	34,232.92
Senegal	L'HOSTIS Régis EURL	ServCompany Contract	33,994.22
Senegal	TERANGA HOTEL A SALY	ServCompany Contract	32,178.23
Senegal	MESUCURS/Direction Générale	ServCompany Contract	31,196.97
Senegal	ETUDES REALISATIONS ET SERVICES	Small Works Cont.	643,630.81
Senegal	PLANETE TOURS VOYAGES	Travel expenses	228,712.32
Senegal	RELAX VOYAGES	Travel expenses	77,239.06
Senegal	SENELEC	Utilities	82,134.16
Senegal	SONATEL	Utilities	54,278.95
Serbia, Republic of	GP GEMAX doo	OTHER	199,999.71
Serbia, Republic of	MIROSS TRAVEL AGENCY	ServCompany Contract	42,300.33
Solomon Islands	SOLOMON ISLANDS NATIONAL COMMISSION	ServCompany Contract	62,493.21
South Africa	UNIVERSITY OF WITWATERSRAND	OTHER	90,000.00
South Africa	UNIVERSITY OF PRETORIA	OTHER	50,000.00
South Africa	AFRICAN WORLD HERITAGE FUND	OTHER	44,650.00
South Africa	IPSOS MARKINOR	ServCompany Contract	43,600.00
South Africa	Birchwood Hotel & OR Tambo Con. Cen	ServCompany Contract	43,000.00
Spain	UICN Centre for Mediterranean Coope	OTHER	46,666.55
Spain	INES INGENIEROS CONSULTORES S.L.	ServCompany Contract	338,040.00
Spain	MINISTERIO DE CULTURA	ServCompany Contract	253,126.73
Spain	ESPACE GRAFIC - ARC SPACE GRAFIC	ServCompany Contract	71,585.70
Spain	GRAFO, S.A.	ServCompany Contract	61,840.82
Sweden	LULEA University of Technology	ServCompany Contract	52,640.00
Switzerland	ILO - OIT - BIT GENEVA	OTHER	61,924.00
Switzerland	UNOG UNITED NATIONS OFFICE AT GENEV	OTHER	59,801.00
Switzerland	International Labour Organization	OTHER	45,200.00
Switzerland	IUCN INTERNATIONAL UNION FOR	ServCompany Contract	416,852.05
Switzerland	MANNET SARL	ServCompany Contract	262,032.00
Switzerland	AMERICAN EXPRESS INTL INC	Travel expenses	77,050.10
Thailand	Underwater Archaeology Division	ServCompany Contract	60,684.83
Thailand	ADVANCED PRINTING SERVICE COMPANY	ServCompany Contract	39,394.90
Thailand	Khon Kaen University	ServCompany Contract	36,439.47
Thailand	ASIAN INSTITUTE OF TECHNOLOGY	ServCompany Contract	33,740.00
Thailand	Chulalongkorn University	ServCompany Contract	32,318.74
Thailand	Coalition of Asia Pacific Regional	ServCompany Contract	31,000.00
Thailand	SEA TOURS CO LTD	Travel expenses	246,035.85
Thailand	METROPOLITAN ELECTRICITY AUTHORITY	Utilities	45,203.26
The Former Yugoslav Rep. of Mac	SJPR School of Journalism and Publi	OTHER	114,700.00
The Former Yugoslav Rep. of Mac	Zdruzenie na Novinarite na Makedon	OTHER	30,000.00
Timor-Leste	MINISTRY OF EDUCATION AND CULTURE	ServCompany Contract	45,055.00
Togo	UNIVERSITE DE LOME	OTHER	43,500.00
Togo	CGILE CENTRE DE GESTION INTEGREE	ServCompany Contract	50,200.00
Tunisia	ADEA/BAD	OTHER	140,000.00
Tunisia	Commission Nationale Tunisienne	ServCompany Contract	74,230.00
Turkey	ISLEM COGRAFI BILGI SISTEMLERI	ServCompany Contract	73,239.40
United Kingdom	BASELINE ARTS	Authors Servic Contr	54,612.28
United Kingdom	KE Software Ltd	No identified description	119,526.00
United Kingdom	WILLIS LIMITED	No identified description	86,455.65
United Kingdom	UNIVERSITY OF DURHAM	No identified description	53,932.66
United Kingdom	CCD THE CONSULTANCY FOR	No identified description	43,058.00
United Kingdom	INTERNATIONAL PEN	OTHER	45,000.00
United Kingdom	Macmillan PUBLISHERS Ltd	OTHER	42,867.38
United Kingdom	HARPER COLLINS PUBLISHERS	ServCompany Contract	178,845.72
United Kingdom	SMI DISTRIBUTION SERVICES LTD	ServCompany Contract	109,129.67
United Kingdom	ALBANY ASSOCIATES INTERNATIONAL LTD	ServCompany Contract	88,770.00
United Kingdom	Brunswick Group LLP	ServCompany Contract	73,000.00
United Kingdom	IBLF INTERNATIONAL BUSINESS LEADERS	ServCompany Contract	59,472.00
United Kingdom	The Partnering Initiative	ServCompany Contract	59,472.00
United Kingdom	Education for Change Ltd.	ServCompany Contract	52,305.00
United Kingdom	Wiltshire Heritage Museum	ServCompany Contract	51,000.00
United Kingdom	University of Brighton	ServCompany Contract	47,000.00
United Kingdom	Pica Publishing Ltd.	ServCompany Contract	43,050.94
United Kingdom	The Open University	ServCompany Contract	41,291.47
United Kingdom	INSTITUTE OF ARCHAEOLOGY	ServCompany Contract	40,000.00
United Kingdom	Television Trust for	Video&Film Contract	55,500.00
United Republic of Tanzania	MoEVT MINISTRY OF EDUCATION AND	No identified description	214,304.47
United Republic of Tanzania	Education planning project	No identified description	78,000.00
United Republic of Tanzania	TANZANIA NAT. COMM. FOR UNESCO	No identified description	56,778.78
United Republic of Tanzania	Ministry of Comm., Science & Techn.	OTHER	70,000.00
United Republic of Tanzania	MEDIA COUNCIL OF TANZANIA	OTHER	35,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United Republic of Tanzania	DUCE	ServCompany Contract	96,495.00
United Republic of Tanzania	EMSLIES TRAVEL LTD	Travel expenses	91,695.92
UNESCO Continued			
United States of America	RESEARCH FOUNDATION OF THE CITY	Authors Serv Contr	32,000.00
United States of America	WCS -Wildlife Conservation Society	No identified description	229,779.00
United States of America	The Research Corporation of the	OTHER	170,568.00
United States of America	ICFJ Internaitonal Center	OTHER	105,200.00
United States of America	IREX INTERNATIONAL RESEARCH	OTHER	80,000.00
United States of America	UNDP NEW YORK	OTHER	73,299.43
United States of America	Global Knowledge Initiative	ServCompany Contract	89,834.00
United States of America	American Institutes for Research	ServCompany Contract	69,661.00
United States of America	Affinity Macrofinance	ServCompany Contract	66,618.00
United States of America	InterWorks LLC	ServCompany Contract	30,320.00
United States of America	THE REGENTS OF THE UNIVERSITY	ServCompany Contract	30,000.00
United States of America	HELEN SNIVELY	Translation Contract	31,505.14
Uruguay	AZUL VIAJES Y TURISMO LTDA.	Travel expenses	47,026.76
Vietnam	TTBTD Co Loa Thanh Co HN	OTHER	85,470.00
Vietnam	Continuing Education Department	OTHER	66,181.40
Vietnam	Vietnam Institute of Culture and	OTHER	58,914.50
Vietnam	MAB NATIONAL COMMITTEE	OTHER	52,796.89
Vietnam	Department of Teachers and Edu Adm	OTHER	43,020.88
Vietnam	Hoi An Division of Tourism & Trade	OTHER	39,783.62
Vietnam	My Son Management Board	OTHER	31,391.08
Vietnam	Planning and Finance Department	ServCompany Contract	50,600.00
Vietnam	Centre for Research and Promotion o	ServCompany Contract	41,132.00
Vietnam	MOET National Institute of Educatio	ServCompany Contract	34,000.00
Vietnam	Department of Science, Tech. Env.	ServCompany Contract	32,000.00
Zimbabwe	J&P SECURITY SERVICES	ServCompany Contract	124,257.46
Zimbabwe	PEARLSARD TRAVEL AGENT	Travel expenses	62,398.20
Zimbabwe	Traverze Travel	Travel expenses	61,485.30
UNFPA			
Afghanistan	IO GLOBAL SERVICES PRIVATE LTD	IT and Communications	33,338.00
Afghanistan	Zarina Malalai	Premises, rent, purchase, construction and alteration	63,854.62
Afghanistan	AFGHAN KAMYAB CONSTRUCTION COMPANY	Premises, rent, purchase, construction and alteration	31,600.31
Afghanistan	B.S.M. CONSTRUCTION COMPANY	Premises, rent, purchase, construction and alteration	30,197.21
Afghanistan	NOEL PEREZ	Professional Consultancy Services	96,296.00
Afghanistan	FATIMA GOHAR	Professional Consultancy Services	73,051.00
Afghanistan	MOHAMMAD TAHIR GHAZNAVI	Travel and Staff related services	89,904.50
Afghanistan	Satguru Travel & Tourism	Travel and Staff related services	63,575.00
Afghanistan	Mohammad Younus Payab	Travel and Staff related services	59,247.42
Afghanistan	JAVED HAFIZI	Travel and Staff related services	53,670.83
Afghanistan	WFP AFGHANISTAN UNHAS	Travel and Staff related services	38,672.00
Afghanistan	UNITED NATIONS ASSISTANCE MISSION IN AFG	Varied Services	111,568.34
Afghanistan	ADS ADVERTISING COMPANY LTD	Varied Services	52,740.23
Albania	PEGI SHPK	Printing and Publication	33,111.44
Albania	ALBANIAN EXPERIENCE SHPK	Professional Consultancy Services	114,800.99
Albania	MANIACARD-FREE CARD	Professional Consultancy Services	65,281.44
Albania	ARJON TRAVEL & TOURS	Professional Consultancy Services	31,846.94
Albania	CONNEXT SHPK	Varied Services	71,673.02
Angola	HULL BLYTH ANGOLA	Travel and Staff related services	37,017.36
Argentina	FUNDACION HUESPED	Professional Consultancy Services	80,000.00
Argentina	FLACSO	Travel and Staff related services	74,540.00
Argentina	PRODEXPO VIAJES SRL	Travel and Staff related services	50,799.78
Argentina	USS GUARDIA PRIVADA S.A.	Varied Services	47,375.51
Armenia	VISA CONCORD LTD	Travel and Staff related services	34,178.27
Australia	ENERSOL PTY. LTD.	Contraceptives	97,620.42
Australia	JESSICA GARDNER	Professional Consultancy Services	48,537.00
Australia	JULIA CABASSI	Travel and Staff related services	37,842.12
Austria	BERENIKE SEHORST	Professional Consultancy Services	59,736.00
Bangladesh	TECHNOMEDIA LTD	Freight Transportation	154,376.26
Bangladesh	WINDMILL ADVERTISING LTD	Premises, rent, purchase, construction and alteration	108,693.73
Bangladesh	A M EMDADUL HAQUE	Premises, rent, purchase, construction and alteration	55,479.46
Bangladesh	SHARF MAQDUM EMDAD	Premises, rent, purchase, construction and alteration	35,904.25
Bangladesh	RUPUSHI BANGLA HOTEL	Printing and Publication	31,074.90
Bangladesh	ICDDR,B	Professional Consultancy Services	79,881.96
Bangladesh	EXPRESSIONS LTD	Professional Consultancy Services	76,248.69
Bangladesh	MUKTI COX'S BAZAR	Professional Consultancy Services	53,632.86
Bangladesh	DHANSIRI COMMUNICATION LTD	Professional Consultancy Services	45,211.27
Bangladesh	MOON READYWEARS LIMITED	Varied Services	50,381.33
Bangladesh	BITOPI ADVERTISING LTD	Varied Services	45,668.33
Belarus	Evgenia V. Cherkun	Travel and Staff related services	39,364.00
Belarus	MERLINTOUR	Travel and Staff related services	30,098.76
Belgium	SASMAR LIMITED	Contraceptives	40,129.08
Belgium	VANBREDIA INTERNATIONAL	Professional Consultancy Services	61,640.31
Belgium	VAN BREDIA & CO INTERNATIONAL	Professional Consultancy Services	60,124.20
Belgium	VAN BREDIA INTERNATIONAL	Professional Consultancy Services	30,815.85
Benin	PROGRAMME DES NATIONS UNIES POUR LE DEVE	Premises, rent, purchase, construction and alteration	76,795.22
Benin	ZINSOU MICHEL PASCAL/RACHEL	Premises, rent, purchase, construction and alteration	30,059.34
Benin	FONDS REHABILITATION CLCAM ET CRCAM	Professional Consultancy Services	462,502.14
Benin	JEUNES ENSES/JUNIOR ACHIEVEMENT AF	Professional Consultancy Services	76,886.57
Benin	PROJET FISTULE HOPITAL ST JEAN DE DIEU	Professional Consultancy Services	72,075.10
Benin	EUSEBE SOUSSOUKPO HOUNSOKOU	Professional Consultancy Services	69,088.78
Benin	ESEP ESPERANZA	Professional Consultancy Services	52,096.88
Benin	SOFT SECURITY SYSTEMS	Professional Consultancy Services	47,505.33
Benin	AGBODJALOU HONORE	Professional Consultancy Services	35,402.90
Benin	CAISSE NATIONALE DE SECURITE SOCIALE	Professional Consultancy Services	34,784.20
Benin	INSTITUT REGIONAL DE SANTE PUBLIQUE-IRSP	Travel and Staff related services	135,944.63
Benin	SHIVAM TRAVELS SARL	Travel and Staff related services	89,424.79
Bolivia	ENTEL S.A.	IT and Communications	31,445.62
Bolivia	RAUL ALEJANDRO ESTRADA GARVIA	Premises, rent, purchase, construction and alteration	41,877.24
Bolivia	JEAN PAUL GUEVARA AVILA	Professional Consultancy Services	41,912.12
Bolivia	TROPICAL TOURS	Travel and Staff related services	132,371.27
Bolivia	ROYALTOURS S.R.L.	Travel and Staff related services	37,254.03
Bosnia and Herzegovina	ZELJKA MUDROVIC	IT and Communications	37,296.75
Botswana	BOITUMELO MAKUNGA	Professional Consultancy Services	58,512.77
Botswana	KEBOTSAMANG DUDU MAKHAMISA	Professional Consultancy Services	34,507.20
Botswana	TRAVELWISE	Travel and Staff related services	65,711.15
Botswana	HERMAN SSEMAKULA	Travel and Staff related services	44,226.48
Botswana	ADANSONIA HOTEL	Varied Services	53,979.46
Botswana	CRESTA BOSELE HOTEL	Varied Services	34,467.49
Brazil	INSTITUTO PROMUNDO	Printing and Publication	52,000.00
Brazil	ANGELA APARECIDA DONINI	Professional Consultancy Services	75,781.98
Brazil	LUCCACO MULTIMIDIA LTDA	Professional Consultancy Services	66,305.00
Brazil	Jennifer Mendes Gonçalves	Professional Consultancy Services	48,476.10
Brazil	FLYTOUR BUSINESS TRAVEL	Travel and Staff related services	388,464.70
Brazil	HOTEIS OTHON SA	Travel and Staff related services	56,955.21
Bulgaria	MILENA SVETOZAROVA ZAHARIEVA	Professional Consultancy Services	62,039.85
Burkina Faso	SATGURU TRAVELS & T.S.	Freight Transportation	38,339.41
Burkina Faso	SOCIETE NATIONALE DE TRANSIT DU BURKINA	Premises, rent, purchase, construction and alteration	67,218.80
Burkina Faso	OUBA Adjima	Premises, rent, purchase, construction and alteration	66,268.85
Burkina Faso	MANUFACTURE DES ARTS GRAPHIQUES (MAG)	Printing and Publication	36,471.44
Burkina Faso	Empreintes	Printing and Publication	33,600.09
Burkina Faso	MWANGAZA ACTION	Professional Consultancy Services	94,168.15
Burkina Faso	GRAF GROUPE DE RECHERCHE ET D'ACTION	Professional Consultancy Services	82,295.49

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Burkina Faso	MINISTERE DE LA SECURITE	Professional Consultancy Services	76,902.45
Burkina Faso	DIRECTION REGIONALE DE L'ACTION SOCIALE	Professional Consultancy Services	58,935.65
UNFPA Continued			
Burkina Faso	Mme ZERBO née KANON Aoua	Professional Consultancy Services	35,077.76
Burkina Faso	ASSOCIATION DES PROFESSIONNELLES	Professional Consultancy Services	31,849.12
Burkina Faso	ARMELLE VOYAGES & TOURISME	Travel and Staff related services	128,944.65
Burundi	BUREAU DES NATIONS UNIES AU BURUNDI	General office furniture, equipment and supplies	45,289.45
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Professional Consultancy Services	377,368.40
Burundi	ENGEN PETROLEUM BURUNDI S.A.	Varied Services	43,926.91
Cambodia	SENG CHHAY OUR	Premises, rent, purchase, construction and alteration	61,800.00
Cambodia	EDMUND JOHN ATTRIDGE/MS MEAN RATHA	Professional Consultancy Services	77,391.50
Cambodia	SARTHI ACHARYA	Professional Consultancy Services	61,696.97
Cambodia	INTRA CO LTD	Travel and Staff related services	41,562.00
Cameroon	CAMEL	IT and Communications	32,627.88
Cameroon	OBOLO GEORGES	Premises, rent, purchase, construction and alteration	79,329.69
Cameroon	IFORD	Professional Consultancy Services	298,845.86
Cameroon	MINEPAT CMR5P31A- INS	Professional Consultancy Services	60,072.96
Cameroon	MIMCHE HONORE	Professional Consultancy Services	44,490.00
Cameroon	KOUAMEGNI BONGA OLIVE	Professional Consultancy Services	43,664.94
Cameroon	SOULAYMANOU YOUSOUFA	Professional Consultancy Services	40,694.72
Cameroon	ZOURKALEINI YOUNOUSSI	Professional Consultancy Services	40,546.00
Cameroon	MAH JEAN ALAIN	Professional Consultancy Services	35,336.88
Cameroon	ESSOMBA ESSOMBA ERNEST DE DIEU	Professional Consultancy Services	35,331.78
Cameroon	FANIDJI YAOVI KASSIGNI	Professional Consultancy Services	34,938.36
Canada	BOLAJI FEMI TAIWO	Professional Consultancy Services	89,941.33
Canada	DEXERO Inc.	Professional Consultancy Services	64,059.82
Canada	MACLEAN CONSULTING	Professional Consultancy Services	43,500.00
Canada	Universalia Management Group	Services / Studies and Research	105,765.00
Canada	INT'L PROGRAM FOR DEVEL. EVALUATION TRNG	Travel and Staff related services	69,191.17
Central African Republic	LE SERIGRAPHE AAA	Contraceptives	37,207.54
Central African Republic	AMADOU SANY	Contraceptives	35,678.24
Central African Republic	AZINDEGO GILBERT	Freight Transportation	110,168.73
Central African Republic	GANMON CLAUDE BERNARD	Freight Transportation	108,766.55
Central African Republic	PROJET PSURCA	Freight Transportation	39,791.03
Central African Republic	CFAO	Freight Transportation	35,585.69
Central African Republic	ETS P2S DEF	Freight Transportation	31,027.27
Central African Republic	ANGUIMATE THERESE AURORE	IT and Communications	41,599.42
Central African Republic	TOTAL CENTRAFRIQUE	Premises, rent, purchase, construction and alteration	94,830.74
Central African Republic	ETS GSM CONSTRUCTION	Premises, rent, purchase, construction and alteration	30,902.43
Central African Republic	SATGURU TRAVELS & TOURS SERVICE	Professional Consultancy Services	161,609.21
Central African Republic	MBARAPAS MARYSE GENEVIEVE	Professional Consultancy Services	49,063.67
Central African Republic	MAHAMAT ANOR	Professional Consultancy Services	46,731.69
Central African Republic	MADRESS ISAAC WADBRIND	Professional Consultancy Services	45,618.25
Central African Republic	OCSS CENTRAFRIQUE	Professional Consultancy Services	43,495.78
Central African Republic	MINISTERE DE L'ECONOMIE DU PLAN ET DE LA	Professional Consultancy Services	41,185.63
Central African Republic	BEYAM NAINANGUE EDITH NARCISSE	Professional Consultancy Services	39,604.62
Central African Republic	ADD L'ASSOCIATION LES ANIMATEURS POUR LE	Services / Studies and Research	88,676.14
Central African Republic	ICASEES INSTITUT CENTRAFRICAINE DES	Services / Studies and Research	65,304.59
Central African Republic	INSTITUT PASTEUR	Services / Studies and Research	38,878.16
Central African Republic	HOTEL DES CHUTES DE BOALI	Travel and Staff related services	34,011.85
Central African Republic	OFCA ORGANISATION DES FEMMES	Travel and Staff related services	33,460.31
Central African Republic	COMITE D'AIDE MEDICALE	Varied Services	282,504.74
Central African Republic	MERLIN CENTRAFRIQUE	Varied Services	170,594.41
Central African Republic	PROJET DE PREVENTION DE RECRUTEMENT DEMO	Varied Services	62,836.01
Chad	KONO TORMAL SEPHORA	Freight Transportation	73,094.95
Chad	CLOVIS GUEDE	Freight Transportation	60,984.78
Chad	MDM FRANCE	General office furniture, equipment and supplies	173,693.78
Chad	APPUI A LA DIRECTION DE LA SRV	General office furniture, equipment and supplies	101,300.86
Chad	PEV/MSP/TCHAD	General office furniture, equipment and supplies	75,631.00
Chad	HADJE DIGA ALI DJAYA	IT and Communications	49,142.87
Chad	OURIBE MARANGA MOYDOTY	IT and Communications	47,020.74
Chad	Groupe Brahim Doudou Investissements	Premises, rent, purchase, construction and alteration	109,425.72
Chad	KODOBE DJAGBE	Premises, rent, purchase, construction and alteration	66,631.71
Chad	Nkeonyel Bernadette	Premises, rent, purchase, construction and alteration	62,417.65
Chad	IMPRIMERIE KOUBIA	Premises, rent, purchase, construction and alteration	60,766.93
Chad	ENCOREB	Premises, rent, purchase, construction and alteration	46,767.16
Chad	TOUSSIKREO MAI SERVICE	Premises, rent, purchase, construction and alteration	45,225.36
Chad	Appui aux Activités de l'ASTEF	Premises, rent, purchase, construction and alteration	42,229.29
Chad	Commission Nationale Justice et Paix	Premises, rent, purchase, construction and alteration	34,456.83
Chad	IDTsarl	Printing and Publication	89,648.51
Chad	SADRAK'ART	Printing and Publication	67,073.41
Chad	EXPRESS UNION TCHAD	Professional Consultancy Services	385,589.85
Chad	I.T.S/C.S.S.I	Professional Consultancy Services	335,926.89
Chad	ENTREPRISE NATIONALE DE SERVICE GÉNÉRAUX	Professional Consultancy Services	93,434.70
Chad	CARE International au Tchad	Professional Consultancy Services	75,289.66
Chad	CNPS	Professional Consultancy Services	30,276.05
Chad	COMITÉ SUPÉRIEUR ISLAMIQUE	Professional Consultancy Services	30,000.00
Chad	N'DJAMENA TOURS	Travel and Staff related services	116,156.02
Chad	SATGURU	Travel and Staff related services	37,864.80
Chad	IDI HADIZA AMADOU	Travel and Staff related services	37,683.33
Chad	ASSOCI COOPERAZIONE INTERNAZIONALE	Varied Services	57,212.10
Chad	Cop Gard	Varied Services	44,309.02
Chad	LE FOYO	Varied Services	36,101.26
Chad	Station Service Libya Oil Djambal Bahr	Varied Services	33,637.19
Chad	CELIAP	Varied Services	32,064.23
China	QINGDAO DOUBLE BUTTERFLY GROUP CO. LTD	Contraceptives	377,231.48
China	TIANJIN HUMAN-CARE LATEX CORPORATION	Contraceptives	342,457.00
China	GUILIN LATEX FACTORY	Contraceptives	114,910.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO	Freight Transportation	283,604.87
China	BEIJING HOUSING SERVICE CORP.	Premises, rent, purchase, construction and alteration	89,443.85
China	Yuyang Hotel Co. Ltd	Premises, rent, purchase, construction and alteration	33,546.69
China	JIANZHONG CHEN	Professional Consultancy Services	66,725.17
China	BEIJING SOHU XIN MEI TI INFORMATION	Professional Consultancy Services	52,537.49
China	WEN HUA	Professional Consultancy Services	39,963.75
China	BEIJING GUOXIANG HANGKONG FUWU CORP LTD	Travel and Staff related services	118,983.62
China, Hong Kong	TOP SOURCES TRADING LTD	Freight Transportation	40,710.57
Colombia	PNUD	IT and Communications	425,464.85
Colombia	PNUD	IT and Communications	131,564.00
Colombia	PNUD	IT and Communications	78,470.36
Colombia	PNUD	IT and Communications	57,977.15
Colombia	WORLD COLOR COLOMBIA S A	Printing and Publication	1,285,560.00
Colombia	Fondo Empleados Naciones Unidas Colombia	Professional Consultancy Services	42,331.69
Colombia	MARIA CRISTINA TORO RAMIREZ	Professional Consultancy Services	38,538.12
Colombia	GEMA GRANADOS HIDALGO	Professional Consultancy Services	36,865.61
Colombia	ERIKA YAMILE OLIVA BASANTE	Professional Consultancy Services	33,745.93
Colombia	NORMA LUCIA VELEZ ORTEGA	Professional Consultancy Services	31,910.79
Colombia	OSCAR EDUARDO SANDINO PORTELA	Professional Consultancy Services	30,143.44
Colombia	AVIATUR S A	Travel and Staff related services	143,984.41
Colombia	ASOCIACION DE CABILDOS INDIGENAS	Travel and Staff related services	34,383.30
Colombia	UNIVERSIDAD EXTERNADO DE COLOMBIA	Varied Services	38,601.70
Comoros	ENTREPRISE HOUSSALAM	Premises, rent, purchase, construction and alteration	51,900.72
Congo, Republic of the	Ethiopians Airlines	Freight Transportation	35,449.14
Congo, Republic of the	PANALPINA CONGO	Freight Transportation	35,130.88
Congo, Republic of the	COMPOSANTE PROGRAMME GENRE	Printing and Publication	32,954.53

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Congo, Republic of the	COMPOSANTE PROG.SANTE DE LA REPRODUCTION	Services / Studies and Research	90,119.49
Congo, Republic of the	CNLS-CONGO	Services / Studies and Research	62,172.96
UNFPA Continued			
Congo, Republic of the	ASSOCIATION CONGOLAISE POUR LE BIEN ETRE	Services / Studies and Research	34,487.68
Congo, Republic of the	HOPITAL CENTRAL DES ARMEES PIERRE	Services / Studies and Research	30,157.06
Congo, Republic of the	SATGURU TRAVELS & TOURS SERVICES	Travel and Staff related services	93,604.19
Congo, Republic of the	AIR FRANCE	Travel and Staff related services	86,187.86
Congo, Republic of the	Ministère du Plan et l'Aménagement du Te	Travel and Staff related services	69,309.70
Congo, Republic of the	SYLVIE LEONTINE GNANGA	Travel and Staff related services	31,106.99
Costa Rica	FUNDACION DE LA UNIVERSIDAD DE COSTA	Professional Consultancy Services	61,246.00
Costa Rica	Gabriela Rodríguez Henández	Professional Consultancy Services	32,038.63
Cote d'Ivoire	DIBY AMOIN NICOLE-LAURE	Freight Transportation	443,663.25
Cote d'Ivoire	KONE MAMADOU	Freight Transportation	383,415.83
Cote d'Ivoire	BOLLORE AFRICA LOGISTICS COTE D'IVOIRE	Freight Transportation	153,314.10
Cote d'Ivoire	GBEYO LAURENT	Freight Transportation	134,219.71
Cote d'Ivoire	NDA CONSTANT	Freight Transportation	108,663.78
Cote d'Ivoire	TUE BI TCHESSE JEAN LOUIS	Freight Transportation	97,131.37
Cote d'Ivoire	BLABOU DEDE EGNONAM GERTRUDE	IT and Communications	186,159.12
Cote d'Ivoire	HAVILA SERVICES	IT and Communications	32,714.38
Cote d'Ivoire	DIALLO ABDOULAYE	IT and Communications	31,685.33
Cote d'Ivoire	FIMO CONSTRUCTION SARL	Premises, rent, purchase, construction and alteration	91,929.41
Cote d'Ivoire	ETS KAMAL	Premises, rent, purchase, construction and alteration	87,934.88
Cote d'Ivoire	EPSTC	Premises, rent, purchase, construction and alteration	81,318.64
Cote d'Ivoire	GBCI (GENIE BAT CI)	Premises, rent, purchase, construction and alteration	55,212.12
Cote d'Ivoire	DERIKSA	Premises, rent, purchase, construction and alteration	34,236.38
Cote d'Ivoire	ENTREPRISE GENERALE DE BATIMENT	Premises, rent, purchase, construction and alteration	31,457.28
Cote d'Ivoire	GUEU LOU ODILE MARIE FLORE	Printing and Publication	112,557.43
Cote d'Ivoire	RIA	Printing and Publication	87,072.85
Cote d'Ivoire	GCIS CONCEPT SARL	Printing and Publication	50,374.25
Cote d'Ivoire	IPS CNPS	Professional Consultancy Services	80,342.59
Cote d'Ivoire	YAO KONAN JULES	Professional Consultancy Services	61,767.60
Cote d'Ivoire	KOUADIO KAPET GUILLAUME	Professional Consultancy Services	42,861.22
Cote d'Ivoire	SITERM	Professional Consultancy Services	37,186.36
Cote d'Ivoire	SATGURU TRAVEL & TOUR SERVICE	Travel and Staff related services	70,818.51
Cote d'Ivoire	KONAN KACOU PIERRE	Travel and Staff related services	48,360.45
Cote d'Ivoire	LE MILLENIUM ASSURANCES INTERNATIONALES	Varied Services	44,198.41
Cote d'Ivoire	SHELL COTE D'IVOIRE	Varied Services	40,836.52
Cuba	LETICIA ARTILES VISBAL	Professional Consultancy Services	57,700.96
Democratic Rep. of the Congo	DHL INTERNATIONAL CONGO	Freight Transportation	128,219.38
Democratic Rep. of the Congo	WFP IMPREST ACCOUNT	Freight Transportation	76,385.16
Democratic Rep. of the Congo	TOPANGO MONGE	Freight Transportation	36,991.52
Democratic Rep. of the Congo	G T M	Freight Transportation	33,702.00
Democratic Rep. of the Congo	INSTALEC	General office furniture, equipment and supplies	31,713.00
Democratic Rep. of the Congo	VODACOM CONGO RDC SPRL	IT and Communications	103,887.09
Democratic Rep. of the Congo	CYBERNET SPRL	IT and Communications	44,610.00
Democratic Rep. of the Congo	MICROCOM	IT and Communications	43,952.00
Democratic Rep. of the Congo	AKILI MALI SHAMAVU	Premises, rent, purchase, construction and alteration	48,000.00
Democratic Rep. of the Congo	INTERNATIONAL BUSINESS CENTER	Premises, rent, purchase, construction and alteration	34,707.00
Democratic Rep. of the Congo	The Sandton Indaba PTY LTD	Premises, rent, purchase, construction and alteration	32,708.24
Democratic Rep. of the Congo	GEOSPACE INTERNATIONAL PTY	Professional Consultancy Services	867,356.96
Democratic Rep. of the Congo	STANBIC BANK	Professional Consultancy Services	153,840.45
Democratic Rep. of the Congo	STANBIC BANK	Professional Consultancy Services	71,615.82
Democratic Rep. of the Congo	STEVE BANZA KUBENGA	Professional Consultancy Services	36,938.05
Democratic Rep. of the Congo	JEFFERY TRAVELS	Travel and Staff related services	121,296.60
Democratic Rep. of the Congo	IMMOAF	Travel and Staff related services	93,358.00
Democratic Rep. of the Congo	MAGENYA - PROTECTION & GARDIENNAGE	Varied Services	41,210.00
Democratic Rep. of the Congo	DELTA PROTECTION s.p.r.l	Varied Services	40,140.00
Denmark	KUEHNE AND NAGEL INC	Freight Transportation	561,141.61
Denmark	DHL GLOBAL FORWARDING (DENMARK) A/S	Freight Transportation	556,924.16
Denmark	UNICEF SUPPLY DIVISION	Freight Transportation	211,334.95
Denmark	DANOFFICE TRADING	Freight Transportation	122,057.00
Denmark	ADVIZING IT LTD	Freight Transportation	96,660.77
Denmark	PHOENIX DESIGN AID A/S	Freight Transportation	78,192.00
Denmark	PLANSON EUROPE	Freight Transportation	30,282.70
Denmark	WORLD HEALTH ORGANIZATION	IT and Communications	106,868.40
Denmark	UNITAS REJSER A/S	Travel and Staff related services	210,418.71
Denmark	NET TRAVEL SERVICE A/S	Travel and Staff related services	55,977.44
Denmark	VEJLE REJSER A/S	Travel and Staff related services	35,292.55
Denmark	VIA TRAVEL DENMARK A/S	Travel and Staff related services	34,165.03
Denmark	MORTEN ILSOE SORENSEN	Travel and Staff related services	30,363.39
Dominican Republic	PNUD REPRESENTATIVE PESOS	IT and Communications	90,062.96
Dominican Republic	HUMBERTO JAIME	Professional Consultancy Services	42,202.64
Dominican Republic	TURINTER S A	Travel and Staff related services	30,789.23
Egypt	AMERICAN EXPRESS - EGYPT	Freight Transportation	183,478.33
Egypt	VODAFONE	IT and Communications	37,025.43
Egypt	SAMEHA MOUSTAFA ELZAYAT	Premises, rent, purchase, construction and alteration	152,545.19
Egypt	AHMED ZAKI MOHAMED RASEKH	Premises, rent, purchase, construction and alteration	94,334.60
Egypt	INTERCONTINENTAL CITYSTARS CAIRO	Premises, rent, purchase, construction and alteration	41,771.50
Egypt	RICHMOND GROUP EGYPT	Professional Consultancy Services	972,632.59
Egypt	SHARIF EGAL	Professional Consultancy Services	59,229.60
Egypt	ASR AHMED TOSON HUSSEIN	Travel and Staff related services	72,414.00
Egypt	FOUR SEASONS HOTEL CAIRO AT THE FIRST	Varied Services	32,072.77
El Salvador	PROGRAMA DE LAS NACIONES UNIDAS PARA EL	IT and Communications	224,734.24
El Salvador	UNIV. CENTROAMERICANA JOSE SIMEON CAÑAS	Printing and Publication	65,971.50
El Salvador	SG-SICACOMMCA	Professional Consultancy Services	40,000.00
El Salvador	AGENCIA DE VIAJES ESCAMILLA S A DE C V	Travel and Staff related services	66,401.95
El Salvador	HOTELES, S.A. DE C.V.	Varied Services	40,595.97
Equatorial Guinea	MULTISERVICIOS BOKO	Printing and Publication	72,450.32
Equatorial Guinea	PIERRE NDIAYE	Professional Consultancy Services	83,260.41
Equatorial Guinea	JAIME NSUE ESONO	Professional Consultancy Services	48,175.30
Equatorial Guinea	LAURA CHAVEZ VICENTE	Professional Consultancy Services	36,651.77
Eritrea	United Nations Development Program	IT and Communications	45,533.32
Eritrea	GEMINI TRAVEL AGENT	Travel and Staff related services	54,763.91
Ethiopia	ENTTO-National Travel & Tour Operator	Freight Transportation	43,652.25
Ethiopia	UNECA	IT and Communications	175,945.16
Ethiopia	ADDIS ABABA HILTON	IT and Communications	36,751.27
Ethiopia	KALEB HOTEL	Premises, rent, purchase, construction and alteration	55,445.55
Ethiopia	YENENESH DEMISSE & CHILDREN TRADING PLC	Premises, rent, purchase, construction and alteration	43,500.30
Ethiopia	JEAN MARC HIE	Professional Consultancy Services	60,318.26
Ethiopia	Benson MORAH	Professional Consultancy Services	38,676.00
Ethiopia	UNDP, Ethiopia	Professional Consultancy Services	37,409.00
Ethiopia	GASHEM TRAVEL	Travel and Staff related services	175,498.36
Ethiopia	ETHIOPIAN AIRLINES	Travel and Staff related services	34,808.04
Ethiopia	FEDERAL HIV/AIDS PREVENTION AND CONTROL	Varied Services	120,770.00
Ethiopia	GHION HOTELS ENTERPRISE	Varied Services	98,551.53
Ethiopia	FANA BROADCASTING CORPORATE S C	Varied Services	65,714.41
Ethiopia	WABESHEBELLE HOTEL SHARE COMPANY	Varied Services	33,512.60
Fiji	Kadavu Holdings Limited	Premises, rent, purchase, construction and alteration	123,199.57
Fiji	UNITEX GARMENTS	Printing and Publication	31,425.17
Fiji	ONEWORLD FLIGHT CENTRE LTD	Professional Consultancy Services	351,482.42
Fiji	ERNST & YOUNG	Services / Studies and Research	41,655.26
Fiji	Virisila Raitamata	Travel and Staff related services	38,361.48
Fiji	Peter Aminisital Rokovesa Zinck	Travel and Staff related services	36,572.83
Fiji	GUARDFORCE (FIJI)	Varied Services	111,206.87

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Finland	BAYER SCHERING PHARMA OY	Contraceptives	38,519.26
France	SERGIO SORO	Professional Consultancy Services	41,961.74
UNFPA Continued			
France	ISABELLE CAZOTTES	Professional Consultancy Services	36,960.81
France	DAVID LAWSON	Travel and Staff related services	40,086.50
Gabon	WAKAM JEAN	IT and Communications	42,898.22
Gabon	DISTRIBUTION FOURNITURE IMPRESSION	Printing and Publication	35,871.07
Gabon	MULTIPRESS	Printing and Publication	30,269.53
Gabon	SARL ANAELLE VOYAGE	Travel and Staff related services	37,783.78
Gambia	SATGURU TRAVEL AND TOURS SERVICES	Freight Transportation	47,633.57
Gambia	UNDP GAMBIA	Professional Consultancy Services	53,608.72
Gambia	MOMODOU MBOGE	Professional Consultancy Services	48,265.80
Georgia	PR POLICY, LTD	Printing and Publication	32,167.80
Georgia	INTERTOUR, LTD	Travel and Staff related services	32,374.40
Germany	BAYER SCHERING PHARMA AG	Contraceptives	769,649.18
Germany	FLEISCHHACKER GMBH AND CO. KG	Freight Transportation	382,687.52
Germany	MSS MANAGED SECURITY GMBH	Freight Transportation	175,545.80
Germany	HELM AG	Freight Transportation	59,900.00
Germany	AGEG CONSULTANTS EGG	Professional Consultancy Services	584,407.50
Germany	ICON-INSTITUT PUBLIC SECTOR GMBH	Professional Consultancy Services	304,964.00
Ghana	NORINE ADELAIDE QUAYE	Premises, rent, purchase, construction and alteration	95,701.96
Ghana	SEIDU ADAMU	Premises, rent, purchase, construction and alteration	89,410.11
Ghana	ELMINA BEACH RESORT	Premises, rent, purchase, construction and alteration	74,749.19
Ghana	Twidan Grafix	Printing and Publication	103,125.00
Ghana	UNFPA PROJECT STAFF	Professional Consultancy Services	90,271.15
Ghana	SATGURU TRAVELS	Travel and Staff related services	101,903.83
Ghana	GALBAH-NUSETOR JONATHAN BOYE	Travel and Staff related services	40,084.05
Ghana	SATGURU TRAVELS	Travel and Staff related services	33,410.60
Ghana	SCH-PERI-OPER & CRI CARE NUR	Varied Services	77,900.00
Ghana	GHANA STATISTICAL SERVICE	Varied Services	36,000.00
Guatemala	UNDP REPRESENTATIVE QUETZAL ACCOUNT	Premises, rent, purchase, construction and alteration	121,869.40
Guatemala	AGENCIA DE VIAJES Y TURISMO TIVOLI, S. A	Professional Consultancy Services	85,961.04
Guatemala	KARELIA RAMOS GONZALEZ	Professional Consultancy Services	37,199.96
Guatemala	MARIA DE LOS ANGELES MONZON PAREDES	Professional Consultancy Services	36,076.24
Guatemala	IRMA YOLANDA JOCHOLA BAL	Professional Consultancy Services	32,762.59
Guatemala	MARIA DEL CARMEN AGUILAR SANCHEZ	Professional Consultancy Services	32,263.00
Guatemala	RACHEL SABRINA MORALES TEZAGUIC	Professional Consultancy Services	32,240.22
Guinea	B.M.K. TRANSIT	Freight Transportation	51,453.67
Guinea	KAROU VOYAGE	Professional Consultancy Services	59,895.70
Guinea	KAROU VOYAGE	Professional Consultancy Services	31,579.19
Guinea	PROGRAMME GIN6P101	Services / Studies and Research	34,033.53
Guinea	NAGNOUMA SANO	Travel and Staff related services	85,872.76
Guinea	KARIFA DOUNO	Travel and Staff related services	56,893.93
Guinea	FANTA WAGUE	Travel and Staff related services	38,366.92
Guinea	SARAN MADY CONDE	Travel and Staff related services	37,007.52
Guinea	ADAMA KABA	Travel and Staff related services	34,550.66
Guinea	FANGAMOU TOMOU	Travel and Staff related services	32,414.07
Haiti	PROGRAMME ALIMENTAIRE MONDIAL	Premises, rent, purchase, construction and alteration	39,002.17
Haiti	MYRTHA VILBON	Premises, rent, purchase, construction and alteration	38,000.00
Haiti	PROGRAMME ALIMENTAIRE MONDIAL	Premises, rent, purchase, construction and alteration	30,905.13
Haiti	SODEC INTERNATIONAL	Professional Consultancy Services	128,588.28
Haiti	AGENCE CITADELLE	Travel and Staff related services	93,112.95
Haiti	PAN AMERICAN SANITARY BUREAU	Varied Services	30,424.74
Honduras	UNDP - HONDURAS	Premises, rent, purchase, construction and alteration	250,928.88
Honduras	PAPELERIA E IMPRENTA HONDURAS	Printing and Publication	207,189.79
Honduras	kenneth Rolando Rodriguez Colindres	Professional Consultancy Services	46,965.95
Honduras	Mildred Janeth Tejada Canaca	Professional Consultancy Services	41,957.76
Honduras	TANIA JUDITH DIAZ SANCHEZ	Professional Consultancy Services	35,978.77
Honduras	MIGUEL WIGBERTO DAVILA MELENDEZ	Professional Consultancy Services	32,808.78
Honduras	FLOR MARIA MATUTE	Travel and Staff related services	96,279.08
Honduras	AGENCIA DE VIAJES AEROTOUR	Travel and Staff related services	49,067.27
India	PREGNA INTERNATIONAL LIMITED	Contraceptives	72,981.25
India	SMB CORPORATION OF INDIA	Contraceptives	37,725.50
India	GOPSONS PAPERS LTD	Freight Transportation	151,221.42
India	SURETEX PROPHYLACTICS INDIA LIMITED	Freight Transportation	63,470.00
India	INDUS MEDICARE LIMITED	Freight Transportation	57,095.00
India	NESIM TUMKAYA	Freight Transportation	37,121.00
India	UNITED NATIONS OFFICE ON DRUGS & CRIME	Premises, rent, purchase, construction and alteration	148,344.48
India	SPC MANAGEMENT SERVICES (PVT.) LTD	Professional Consultancy Services	1,533,332.71
India	UNICEF	Professional Consultancy Services	182,076.71
India	KUONI BUSINESS TRAVELS INDIA PVT LTD	Professional Consultancy Services	141,600.48
India	TT HOLDINGS & SERVICES P LTD	Professional Consultancy Services	90,763.59
India	Garimella Giridhar	Professional Consultancy Services	50,714.50
India	UNICEF	Professional Consultancy Services	30,000.00
India	STUDENTS PARTNERSHIP WORLDWIDE	Services / Studies and Research	75,939.72
India	SANGATH	Services / Studies and Research	66,130.25
India	DELOITTE TOUCHE TOHMATSU INDIA PVT LTD	Services / Studies and Research	32,232.14
India	GEETA ARUN SETHI	Travel and Staff related services	39,589.96
India	IIPS FCRA ACCOUNT	Varied Services	32,640.00
Indonesia	Dharma Polimetal, PT	Freight Transportation	55,320.87
Indonesia	BAPPEDA NUSA TENGGARA TIMUR	IT and Communications	36,778.71
Indonesia	DIR, KPP-UNFPA BAPPENAS	Professional Consultancy Services	60,306.96
Indonesia	BAYU BUANA	Travel and Staff related services	254,080.19
Indonesia	PT BANIGATI BETEGAK	Travel and Staff related services	95,387.60
Indonesia	APCRSHR	Travel and Staff related services	54,600.00
Indonesia	CPPS GMU APCRSR	Travel and Staff related services	33,300.00
Iran, Islamic Republic of	MAJLIS PARLIAMT OF ISLAMIC REPUBLIC OF	Professional Consultancy Services	44,550.00
Iran, Islamic Republic of	ATLAS TRAVEL AGENCY	Travel and Staff related services	34,760.86
Israel	UNITED NATIONS RELIEF WORKS AGENCY	Premises, rent, purchase, construction and alteration	30,729.34
Israel	United Nations Development ProgrammePAPP	Varied Services	58,836.41
Italy	INTERTEK TESTING SERVICES (ITALY) SRL	Contraceptives	72,680.79
Italy	KARISMEDICA S R L	Freight Transportation	314,647.83
Italy	RENCO S P A	Premises, rent, purchase, construction and alteration	170,647.35
Italy	NOEMI DALMONTE	Premises, rent, purchase, construction and alteration	101,495.23
Italy	UNITED NATIONS SYSTEM STAFF COLLEGE	Travel and Staff related services	36,328.39
Jamaica	JAMAICA PROPERTY COMPANY LTD	Premises, rent, purchase, construction and alteration	222,031.00
Jamaica	BREEZES RESORT SPA & GOLF CLUB	Premises, rent, purchase, construction and alteration	50,356.37
Jamaica	HILTON ROSE HALL RESORTS & SPA	Travel and Staff related services	45,440.00
Jamaica	GEORGETTE WHYTE-HENRY	Travel and Staff related services	30,888.15
Japan	UNITED NATIONS UNIVERSITY	Premises, rent, purchase, construction and alteration	58,189.99
Japan	CSO NETWORK	Professional Consultancy Services	62,200.45
Jordan	AL-MUNSHED TRADE CO	Freight Transportation	789,373.97
Jordan	KEMPINSKI HOTEL	Premises, rent, purchase, construction and alteration	99,483.38
Jordan	JAWAD MOUSA MOHAMMAD AFANEH	Premises, rent, purchase, construction and alteration	80,596.77
Jordan	Plaza Holidays	Professional Consultancy Services	867,376.74
Jordan	JORDAN CENTER FOR SOCIAL RESEARCH	Professional Consultancy Services	59,729.00
Jordan	ALJOSOUR LETANTHEN ALMUTAMARAT WAL	Professional Consultancy Services	49,952.00
Jordan	Dahlan Tours and Travel Company	Travel and Staff related services	137,535.98
Jordan	G4S SECURE SOLUTION INT	Varied Services	97,525.44
Kazakhstan	UNDP OFFICE ALMATY	Premises, rent, purchase, construction and alteration	113,090.87
Kazakhstan	LEADER ART KZ	Printing and Publication	56,707.19
Kazakhstan	CARLSON WAGONLIT TRAVEL	Travel and Staff related services	93,459.63
Kazakhstan	SANATORII ALMATY JSC	Travel and Staff related services	32,174.59
Kenya	WFP SOMALIA - UNHAS	Freight Transportation	54,965.23

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Kenya	UN OFFICE AT NAIROBI (UNON)	Premises, rent, purchase, construction and alteration	116,261.69
Kenya	UNHCR	Premises, rent, purchase, construction and alteration	31,622.12
UNFPA Continued			
Kenya	ELIWO MANDJALE AKOTO	Professional Consultancy Services	100,383.00
Kenya	Centre for African Family Studies (CAFS)	Professional Consultancy Services	80,850.00
Kenya	ISAAC MWANGANGI	Professional Consultancy Services	75,876.80
Kenya	AFRICAN INSTITUTE FOR DEVELOPMENT POLICY	Professional Consultancy Services	59,984.00
Kenya	SOLOMON OTIENO ORERO	Professional Consultancy Services	57,370.86
Kenya	CDN PEER COUNSELLING PROGRAMME	Professional Consultancy Services	35,015.87
Kenya	MAENDELEO YA WANAWAKE ORGANIZATION	Professional Consultancy Services	30,602.10
Kenya	EXPRESS TRAVEL GROUP LTD	Travel and Staff related services	65,869.42
Kenya	BENJAMIN NJORE MWASI	Travel and Staff related services	41,218.00
Kenya	NCAPD-UNFPA	Travel and Staff related services	30,900.06
Korea, Dem. People's Rep.	CENTRAL BUREAU OF STATISTICS	Printing and Publication	30,977.05
Korea, Republic of	UNIDUS CORPORATION SEOHUNG	Contraceptives	377,046.20
Kosovo	Naim Galica	Travel and Staff related services	33,259.19
Kuwait	UNAMI	Travel and Staff related services	76,016.00
Kyrgyzstan	KYRGYZ CONCEPT LTD	Freight Transportation	77,450.60
Lao People's Democratic Republic	Oudomsin Trading & Travel Service Co	Travel and Staff related services	54,327.96
Lebanon	Wassel Azmeh	Premises, rent, purchase, construction and alteration	137,813.00
Lebanon	UNDP	Premises, rent, purchase, construction and alteration	117,376.53
Lebanon	UNDP	Premises, rent, purchase, construction and alteration	68,381.97
Lebanon	UNDP	Premises, rent, purchase, construction and alteration	36,814.55
Lebanon	American University of Beirut	Professional Consultancy Services	51,008.00
Lebanon	MARTINE NAJEM KTEILY	Professional Consultancy Services	47,273.91
Lebanon	NICIA EL-DANNAWI	Professional Consultancy Services	40,184.92
Lesotho	SAA CITY CENTER TRAVEL	Travel and Staff related services	76,564.48
Liberia	UNDP, Liberia	IT and Communications	152,610.34
Liberia	G & A CORPORATION	Premises, rent, purchase, construction and alteration	32,080.00
Liberia	DREMAG INC	Printing and Publication	35,550.00
Liberia	UNIVERSAL TRAVEL SERVICES INC	Travel and Staff related services	61,067.71
Luxembourg	IMPRIMERIE CENTRALE	Printing and Publication	35,114.20
Madagascar	UNDP MADAGASCAR	IT and Communications	158,141.07
Madagascar	UNFPA OFFICE - MADAGASCAR	Premises, rent, purchase, construction and alteration	119,029.74
Madagascar	VOYAGE BOURDON	Professional Consultancy Services	292,247.10
Madagascar	PLANET FINANCE	Travel and Staff related services	30,480.00
Malawi	UNITED NATIONS DEVELOPMENT PROGRAMME	Freight Transportation	87,669.00
Malawi	UNITED NATIONS DEVELOPMENT PROGRAMME	Freight Transportation	61,982.52
Malawi	UNITED NATIONS DEVELOPMENT PROGRAMME	Freight Transportation	46,252.73
Malawi	EVELYN INVESTMENTS COMPANY	Premises, rent, purchase, construction and alteration	62,790.00
Malawi	UNICEF - MALAWI	Professional Consultancy Services	41,958.00
Malawi	CONTINENTAL CARGO	Professional Consultancy Services	36,945.30
Malawi	ULENDO TRAVEL GROUP	Travel and Staff related services	150,939.04
Malawi	STANDARD BANK LIMITED	Travel and Staff related services	93,166.60
Malawi	KAMUZU COLLEGE OF NURSING	Travel and Staff related services	74,421.03
Malawi	SKYLINKS TRAVEL BUREAU	Travel and Staff related services	67,793.43
Malawi	SUNBIRD LIVINGSTONIA BEACH	Travel and Staff related services	31,669.41
Malaysia	KAREX INDUSTRIES SDN BHD	Contraceptives	555,377.00
Malaysia	INNOLATEX SDN BHD	Contraceptives	32,398.00
Maldives	UNDP MALE'	Varied Services	44,495.67
Mali	CENTRE AMADOU HAMPATE BA	Printing and Publication	32,129.78
Mali	BORE SARAN DIAKITE	Professional Consultancy Services	114,997.52
Mali	ALMOUNER TALIBO	Professional Consultancy Services	99,457.26
Mali	IAMANEH MALI	Professional Consultancy Services	61,116.62
Mali	SATGURU TRAVEL & TOURS SERVICES	Professional Consultancy Services	60,181.70
Mali	SATGURU TRAVEL & TOURS SERVICES	Professional Consultancy Services	40,166.88
Mali	RECOTRADE - (RESEAU COMM.TRAD-P/DEV)	Travel and Staff related services	30,000.00
Mali	Programme National Lutte contre Excision	Varied Services	87,319.71
Mali	DIRECTION NATIONALE DE LA SANTE	Varied Services	73,984.89
Mali	CNIECS/UNFPA	Varied Services	65,677.12
Mali	MARIE STOPES INTERNATIONAL	Varied Services	61,390.34
Mali	GREFFA UNFPA	Varied Services	50,870.18
Mali	UNFPA/FHI	Varied Services	49,000.00
Mali	PSI	Varied Services	48,932.25
Mali	ASSOC SOUTIENDEVPMT ACTIVITES POPULAT	Varied Services	42,677.17
Mali	UNDP/BAMAKO	Varied Services	33,156.33
Mali	LABORATOIRE NATIONAL DE LA SANTE	Varied Services	31,231.38
Mali	UNFPA HOPITAL REGIONAL GAO	Varied Services	31,194.40
Mali	ASSOCIATION MALIENNE POUR LA PAIX ET LE	Varied Services	30,042.44
Mali	ASSOCIATION CD-RAM	Varied Services	30,000.00
Mali	Réseau des Femmes Africaines Min. et Par	Varied Services	30,000.00
Mali	RIPOD/UNFPA	Varied Services	30,000.00
Mauritania	PNUD Mauritanie	Premises, rent, purchase, construction and alteration	99,747.64
Mauritania	SOCOTI imprimerie	Printing and Publication	145,821.98
Mauritania	Mauritanie Tout Decors	Printing and Publication	73,620.48
Mauritania	PNSR-MS	Professional Consultancy Services	50,303.47
Mauritania	Projet Genre Droit de la Femme et Famil	Professional Consultancy Services	37,096.83
Mauritania	Mohamed Said ould Amar Cheine	Professional Consultancy Services	34,805.77
Mauritania	Yakhoub Diakhate	Professional Consultancy Services	31,526.50
Mauritania	DUN AIR	Travel and Staff related services	87,210.16
Mauritius	MAURITIUS INSTITUTE OF HEALTH	Professional Consultancy Services	63,600.00
Mexico	LABORATORIOS ACONCA, SA	Contraceptives	58,650.28
Mexico	PILAR GOMEZ ARELLANO	Premises, rent, purchase, construction and alteration	74,250.00
Mexico	FRANCISCO JAVIER ARELLANO AYALA	Professional Consultancy Services	46,977.88
Mexico	PRONTO REPARTOS RAPIDOS S A DE C V	Professional Consultancy Services	46,447.80
Mexico	BLANCA ESPINOSA NAJEM	Professional Consultancy Services	38,920.23
Mexico	ELSA SANTOS PRUNEDA	Professional Consultancy Services	36,866.24
Mexico	MARCELA GONZALEZ NOLAZCO	Professional Consultancy Services	32,008.37
Mexico	Rogelio Fernandez Castilla	Professional Consultancy Services	31,797.53
Mexico	TOURING PLUS S A DE C V	Travel and Staff related services	41,762.23
Mexico	ARIE HOEKMAN	Travel and Staff related services	36,743.12
Mexico	GOBIERNO DEL DISTRITO FEDERAL	Varied Services	40,050.93
Mexico	HANO PANIAGUA Y ASOCIADOS SC	Varied Services	32,562.27
Mongolia	Ministry of Health of Mongolia	Printing and Publication	30,822.61
Mongolia	Maternal & Child Health Research Center	Services / Studies and Research	68,448.86
Mongolia	MONGOLIAN MARKETING CONSULTING GROUP LLC	Services / Studies and Research	40,466.00
Mongolia	Airtrans LLC	Travel and Staff related services	174,104.82
Mongolia	UNDP Ulaanbaatar	Varied Services	93,825.41
Morocco	Carlson Wagonlit Travel Morocco	Professional Consultancy Services	56,523.81
Morocco	Tina Nebe	Professional Consultancy Services	45,150.00
Morocco	Radouane Belouali	Travel and Staff related services	59,879.46
Morocco	HOTEL DE LA TOUR HASSAN	Travel and Staff related services	36,161.53
Mozambique	MOVICARGO LDA	Freight Transportation	33,749.59
Mozambique	CITYMOVER LIMITADA	Freight Transportation	33,510.35
Mozambique	ADMINISTRACAO DO PARQUE IMOB.DO ESTADO	Premises, rent, purchase, construction and alteration	30,900.00
Mozambique	LEIMA IMPRESSOES	Printing and Publication	59,670.47
Mozambique	ACADEMICA LDA	Printing and Publication	39,812.12
Mozambique	SKY TRAVEL, LDA	Travel and Staff related services	219,876.50
Mozambique	LUSOGLOBO MOCAMBIQUE, LDA	Travel and Staff related services	45,298.59
Mozambique	Ivone da Conceicao Nhacuongue	Travel and Staff related services	33,679.42
Mozambique	INTERTEK INTERNATIONAL LDA	Varied Services	32,031.63
Myanmar	Department of Health	Freight Transportation	232,952.26
Myanmar	Clearing Services Agency	Freight Transportation	31,827.90
Myanmar	MEDECINS DU MONDE	Professional Consultancy Services	30,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Myanmar	Columbus Travels & Cargo	Travel and Staff related services	65,326.43
Namibia	COLLINS OMONDI OPIYO	Professional Consultancy Services	72,631.90
UNFPA Continued			
Namibia	TRIP TRAVEL	Professional Consultancy Services	52,810.67
Nepal	G4S SECURITY SERVICES NEPAL (P) LTD	Premises, rent, purchase, construction and alteration	37,379.45
Nepal	MRS. JYOTSHNA MASKEY	Premises, rent, purchase, construction and alteration	34,778.80
Nepal	KARMACHARI SANCHAYA KOSH	Professional Consultancy Services	62,382.60
Nepal	TRAINING INSTITUTE FOR TECHNICAL	Professional Consultancy Services	53,700.16
Nepal	UNDP NEPAL	Professional Consultancy Services	32,770.24
Nepal	YETI TRAVELS PVT. LTD.	Travel and Staff related services	52,986.81
Netherlands	IMRES	Contraceptives	2,022,585.72
Netherlands	N.V. ORGANON	Contraceptives	1,172,818.46
Netherlands	SGS NEDERLAND B V FORMERLY SGS	Contraceptives	35,865.13
Netherlands	SVIZERA EUROPE B V	Freight Transportation	59,218.26
Netherlands Antilles	HARMEN LODÉ	Professional Consultancy Services	41,860.94
New Zealand	LUCY A MATHIESON	Professional Consultancy Services	36,067.00
Nicaragua	VIOLETA AUXILIADORA CENTENO	Premises, rent, purchase, construction and alteration	100,800.00
Nicaragua	ASOCIACION DE MUJERES PROFESIONALES	Premises, rent, purchase, construction and alteration	90,000.00
Nicaragua	ARTES IMPRESOS S A	Printing and Publication	35,432.09
Nicaragua	VILMA ARVIZU LAGOS	Professional Consultancy Services	37,267.67
Nicaragua	EDGARD JOSE NARVAEZ DELGADO	Professional Consultancy Services	36,872.26
Nicaragua	MYRNA DEL SOCORRO SOMARRIBA GARCIA	Professional Consultancy Services	36,445.90
Nicaragua	LUCIA VIOLETA MEDINA SANDINO	Professional Consultancy Services	35,455.00
Nicaragua	FERNANDO JAMBRINA RODRIGUEZ	Professional Consultancy Services	34,228.32
Nicaragua	ROSA EDILTRUDIS ROMERO MARTINEZ	Professional Consultancy Services	33,661.64
Nicaragua	KARLA ABURTO HERNANDEZ	Professional Consultancy Services	30,721.22
Nicaragua	FATTY LAGOS BASETT	Professional Consultancy Services	30,297.93
Nicaragua	VIAJES ATLANTIDA	Travel and Staff related services	117,959.41
Nicaragua	CORTE CENTROAMERICANA DE JUSTICIA	Travel and Staff related services	99,000.00
Nicaragua	ASONVHSDA/CWLAC	Travel and Staff related services	85,000.00
Nicaragua	AEROTAXIS LA COSTENA S.A.	Travel and Staff related services	38,972.18
Nicaragua	HOTEL BARCELO MONTELMAR S.A.	Varied Services	38,471.12
Niger	TRANSITA	Freight Transportation	52,619.43
Niger	ONPPC NAMEY	Freight Transportation	42,577.08
Niger	ACCES AUX SERVICES SR ACCRU	General office furniture, equipment and supplies	542,478.26
Niger	ALBATOURE TOURE	General office furniture, equipment and supplies	74,434.02
Niger	Program. Nations U. pour le Developpemen	IT and Communications	89,996.38
Niger	IMPACTVIZION	Printing and Publication	37,193.58
Niger	ETS IBA ISSAKA BOUL ALI	Printing and Publication	31,424.49
Niger	MEDECINS DU MONDE AU NIGER	Professional Consultancy Services	93,679.95
Niger	ONG/ARIDEL TCHIGABA	Professional Consultancy Services	77,244.66
Niger	ONG AFUA	Professional Consultancy Services	69,295.86
Niger	ONG LAFIA MATASSA	Professional Consultancy Services	54,327.06
Niger	ABDOU ABOUBACAR	Professional Consultancy Services	36,434.42
Niger	HASSANE BOUKARY DOUDOU	Professional Consultancy Services	30,313.72
Niger	ONDHP	Services / Studies and Research	44,278.44
Niger	SATGURU TRAVEL	Travel and Staff related services	273,766.55
Niger	SATGURU TRAVEL	Travel and Staff related services	32,735.06
Nigeria	MAERSK NIGERIA LIMITED	Freight Transportation	127,815.09
Nigeria	CONSOLIDATED MOVERS NIGERIA LIMITED	Freight Transportation	81,844.37
Nigeria	LERICK NIGERIA LIMITED	Premises, rent, purchase, construction and alteration	188,418.77
Nigeria	WOMENS AID COLLECTIVE	Professional Consultancy Services	59,895.84
Nigeria	CHRISTIAN IBEH	Professional Consultancy Services	54,043.48
Nigeria	PM GLOBAL CONSULTING LIM	Professional Consultancy Services	53,208.22
Nigeria	CIVIL RESOURCE DEVELOPMENT AND	Professional Consultancy Services	45,228.11
Nigeria	FOLUSO RICHARD OBASANMI	Professional Consultancy Services	43,840.82
Nigeria	LA FOI VENTURES NIGERIA LIMITED	Professional Consultancy Services	30,830.41
Nigeria	BCD TRAVEL	Services / Studies and Research	215,686.24
Nigeria	AFRICAN HEALTH PROJECT	Services / Studies and Research	96,932.04
Nigeria	CHIDA INTERNATIONAL HOTEL	Travel and Staff related services	117,781.71
Nigeria	TINAPA BUSINESS RESORT-HO RV AC	Travel and Staff related services	58,797.62
Nigeria	Holidays & Tours Limited A/c 2	Travel and Staff related services	51,899.33
Nigeria	HILTON ABUJA	Travel and Staff related services	37,296.33
Nigeria	OYEYIPO CHRIS	Travel and Staff related services	35,492.50
Norway	Norwegian Association For Sexual and	Professional Consultancy Services	35,000.00
Occupied Palestinian territory	HAFEDH CHEKIR	IT and Communications	35,948.75
Occupied Palestinian territory	NABIL ABED AL-HAFEEZ ABU OMAR FATHIYA	Premises, rent, purchase, construction and alteration	106,920.00
Occupied Palestinian territory	JUZOOR FOR HEALTH & SOCIAL DEVELOPMENT	Services / Studies and Research	74,624.00
Oman	Adham bin Tareq Al-Said	Premises, rent, purchase, construction and alteration	58,218.75
Pakistan	MACCA FREIGHT SYSTEM	Freight Transportation	134,660.97
Pakistan	MARYAH PRINTERS	Printing and Publication	136,177.55
Pakistan	AMERICAN EXPRESS TRAVEL	Professional Consultancy Services	131,760.31
Pakistan	STANDARD CHARTERED BANK	Professional Consultancy Services	42,091.69
Pakistan	UNIVERSITY OF GUJRAT - WORKING BALANCE	Professional Consultancy Services	38,012.53
Pakistan	CONTECH INTERNATIONAL	Services / Studies and Research	45,010.44
Pakistan	TENDER HEARTS DEVELOPMENT ORGANIZATION	Services / Studies and Research	42,456.52
Pakistan	SUSTAINABLE RESOURCE FOUNDATION	Services / Studies and Research	32,949.53
Pakistan	INAYAT HUSSAIN THAYER	Services / Studies and Research	30,838.88
Pakistan	ARMANDO RAUL LEVINSON	Services / Studies and Research	30,785.92
Pakistan	YU YU	Travel and Staff related services	32,019.83
Panama	UNDP REPRESENTATIVE ACCOUNT	IT and Communications	43,321.62
Panama	FUNDACION CIUDAD DEL SABER	Premises, rent, purchase, construction and alteration	47,112.00
Panama	MIRAFLORES DEVELOPMENT CORP	Premises, rent, purchase, construction and alteration	36,543.90
Panama	ASAP STAFFING SOLUTIONS CA	Professional Consultancy Services	175,291.22
Panama	ALFONSO FARNOS MOREJON	Professional Consultancy Services	64,797.01
Panama	EDILMA BERRIO	Professional Consultancy Services	35,336.82
Panama	SAGA COMMERCIAL GROUP S A	Travel and Staff related services	370,197.70
Panama	SEGURIDAD PERMANENTE Y PROTECCION S A	Varied Services	57,200.00
Panama	EDEMET S.A.	Varied Services	30,798.14
Papua New Guinea	TRAVEL PLANNERS (PNG) LTD	Freight Transportation	230,640.48
Papua New Guinea	Emma Powan	Freight Transportation	34,253.84
Papua New Guinea	ELLIE LOGOSON	Premises, rent, purchase, construction and alteration	94,103.76
Papua New Guinea	United Nations Childrens Fund	Premises, rent, purchase, construction and alteration	31,674.94
Papua New Guinea	Getaway Travel Limited	Travel and Staff related services	115,591.10
Papua New Guinea	PACIFIC TRAVEL AGENCY	Travel and Staff related services	84,918.44
Papua New Guinea	Hideaway Hotel - Port Moresby	Travel and Staff related services	58,142.11
Papua New Guinea	Betty Etami Koka	Travel and Staff related services	39,203.60
Papua New Guinea	LUTHERAN SCHOOL OF NURSING	Varied Services	52,962.96
Papua New Guinea	UNIVERSITY OF GOROKA	Varied Services	33,920.83
Papua New Guinea	National Broadcasting Corporation of PNG	Varied Services	31,084.72
Papua New Guinea	University of Papua New Guinea	Varied Services	30,040.84
Paraguay	JOSE DANIEL HIRSCH BORDON	Premises, rent, purchase, construction and alteration	72,943.17
Paraguay	PROGRAMA DE LAS NN.UU. P/ EL DESARROLLO	Printing and Publication	84,253.10
Paraguay	CAROLINA RAVERA CASTRO	Professional Consultancy Services	34,865.00
Peru	ASOCIACION BENEFICA PRISMA	Professional Consultancy Services	47,242.18
Peru	CENTRO DE PROMOCION Y DEFENSA DE DS/DR	Professional Consultancy Services	36,378.14
Peru	INSTITUTO PERUANO PATERNIDAD RESPONSABLE	Professional Consultancy Services	30,000.01
Peru	CHIRAPAQ CENTRO DE CULT INDIGENAS PERU	Professional Consultancy Services	30,000.00
Peru	HEALTH LIMITED	Professional Consultancy Services	30,000.00
Peru	INMED ANDES	Professional Consultancy Services	30,000.00
Peru	TRAVEL GROUP PERU S.A.	Travel and Staff related services	252,827.26
Peru	HOTELERA EL BOSQUE S.A.C.	Travel and Staff related services	54,902.77
Philippines	GOETZ MOVING & STORAGE INC.	Freight Transportation	94,378.48
Philippines	UNDP Representative Peso Account	Premises, rent, purchase, construction and alteration	1,545,593.89

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Philippines	New World International Development	Premises, rent, purchase, construction and alteration	34,863.09
Philippines	Rene Sales DESIDERIO	Professional Consultancy Services	107,105.46
UNFPA Continued			
Philippines	JOSE ROI B AVENA	Professional Consultancy Services	32,830.18
Philippines	Mercedita Erandio Tia	Travel and Staff related services	157,798.98
Philippines	MARSMAN DRYSDALE TRAVEL INC	Travel and Staff related services	107,608.63
Philippines	ISLA LIPANA & CO	Varied Services	186,081.75
Philippines	UNFPA SOUTHERN PHILIPPINES OFFICE	Varied Services	44,187.18
Romania	MINISTRY OF FOREIGN AFFAIRS OF ROMANIA	Premises, rent, purchase, construction and alteration	163,008.00
Romania	Mihai Horga	Professional Consultancy Services	37,879.03
Russian Federation	UNITED NATIONS CHILDREN'S FUND	Premises, rent, purchase, construction and alteration	84,441.61
Russian Federation	MIKHAIL DENISENKO	Professional Consultancy Services	31,309.20
Russian Federation	RBT HOLDING OOO	Travel and Staff related services	85,048.24
Rwanda	FFRP - UNFPA	Freight Transportation	52,463.76
Rwanda	TOURS DE PAYS DE GRANDS LACS	Freight Transportation	31,739.55
Rwanda	MUHIRWA MUKAMASABO JOSEPHINE	Premises, rent, purchase, construction and alteration	126,295.43
Rwanda	IMPRIMERIE SELECT GRAPH	Printing and Publication	49,769.49
Rwanda	EDOUARD MASHYARINGA	Professional Consultancy Services	59,244.54
Rwanda	OMD RWANDA	Professional Consultancy Services	37,548.59
Rwanda	GIHUNDWE HOSPITAL	Professional Consultancy Services	30,477.96
Rwanda	SATGURU TRAVEL & TOURS SERVICE	Travel and Staff related services	109,989.27
Rwanda	FABIOLA WIZEYE NGERUKA	Travel and Staff related services	42,147.99
Rwanda	SATGURU TRAVEL & TOURS SERVICE	Travel and Staff related services	41,835.74
Rwanda	INTERNATIONAL TOURS TRAVEL	Travel and Staff related services	40,550.37
Rwanda	RWANDA MILITARY HOSPITAL	Travel and Staff related services	35,610.30
Rwanda	MUGONERO HOSPITAL	Travel and Staff related services	33,500.87
Rwanda	ORINFOR	Travel and Staff related services	33,336.51
Rwanda	HOPITAL DE GISENYI	Varied Services	33,308.02
Rwanda	AGASEKE PROMOTION PROJECT	Varied Services	31,545.98
Samoa	RETZLAFF TRAVEL & TOURS LTD	Travel and Staff related services	41,066.37
Senegal	PNUD SENEGAL	Premises, rent, purchase, construction and alteration	378,929.79
Senegal	SATGURU TRAVEL & TOURS	Professional Consultancy Services	304,225.10
Senegal	SATGURU TRAVEL & TOURS	Professional Consultancy Services	81,713.00
Senegal	SOULIMANE BARO	Professional Consultancy Services	61,435.60
Senegal	CENTRE REGIONAL FORM. ET RECH.SR	Professional Consultancy Services	56,942.84
Senegal	CHEIKH TIDIANE BA	Professional Consultancy Services	55,121.18
Senegal	ISABELLE V. MOREIRA	Professional Consultancy Services	53,211.46
Senegal	MAMADOU MOUSTAPHA THIAM	Professional Consultancy Services	35,127.66
Senegal	MMN PICTURES SARL	Professional Consultancy Services	31,875.55
Senegal	CENTRE DE FORMATION ET DE RECHERCHE	Services / Studies and Research	30,787.32
Senegal	RELAX VOYAGES	Travel and Staff related services	175,951.39
Senegal	HOTEL MERIDIEN PRESIDENT	Travel and Staff related services	53,424.18
Senegal	Vidya DIAITE	Travel and Staff related services	50,595.97
Senegal	BOUBACAR SOW	Travel and Staff related services	37,539.35
Senegal	PULLMAN HOTELS AND RESORTS	Travel and Staff related services	30,221.51
Sierra Leone	OVERSEAS TRADING & CONSTRUCTION COMPANY	Premises, rent, purchase, construction and alteration	254,999.00
Sierra Leone	MOLIBA INTERNATIONAL CONSTRUCTION AND	Premises, rent, purchase, construction and alteration	196,506.00
Sierra Leone	UTILSOLAR LTD	Premises, rent, purchase, construction and alteration	144,507.00
Sierra Leone	WUSUM HOTEL	Premises, rent, purchase, construction and alteration	60,629.72
Sierra Leone	WILFRED SAM-KING	Premises, rent, purchase, construction and alteration	60,000.00
Sierra Leone	NIMO CONSTRUCTION & TRADING ENT LTD	Premises, rent, purchase, construction and alteration	56,700.00
Sierra Leone	JOSDELVIA TRADING&CONS ENTERPRISES	Premises, rent, purchase, construction and alteration	56,498.55
Sierra Leone	HAWA MOSERAY	Printing and Publication	56,059.97
Sierra Leone	EDWARD EJIRO EMUVEYAN	Professional Consultancy Services	89,111.00
Sierra Leone	ICT TRAINING COMPLEX	Professional Consultancy Services	60,662.00
Sierra Leone	IPC TRAVEL	Travel and Staff related services	110,995.00
Sierra Leone	ABUBAKARR TARAWALLY	Travel and Staff related services	47,616.98
Sierra Leone	JUSU SYLVESTER PAVLOVE SQUIRE	Travel and Staff related services	40,694.58
Sierra Leone	Dr. Edward Brima Magbity	Travel and Staff related services	34,687.64
Sierra Leone	SLTU HOTEL 5:10	Travel and Staff related services	33,293.80
Sierra Leone	Nyaibor Ngombu	Travel and Staff related services	32,851.48
Sierra Leone	John Lamin	Varied Services	42,217.38
Sierra Leone	UN INTEGRATED OFFICE IN SIERRA LEONE	Varied Services	35,513.00
South Africa	VODACOM SERVICE PROVIDER	IT and Communications	98,156.54
South Africa	Internet Solutions	IT and Communications	68,181.35
South Africa	THE GRACE HOTEL	Premises, rent, purchase, construction and alteration	41,140.28
South Africa	S & J BAYLIS T/A MUNLIN TRAVEL	Professional Consultancy Services	122,210.77
South Africa	ICM CONGRESS DURBAN	Professional Consultancy Services	71,621.07
South Africa	WITS HUMAN SOCIAL DEPARTMENT	Professional Consultancy Services	57,317.50
South Africa	BUSINESS ENTERPRISES	Professional Consultancy Services	56,532.40
South Africa	THOMAS SCALWAY	Professional Consultancy Services	38,235.40
South Africa	Human Science Research Council	Professional Consultancy Services	37,983.23
South Africa	SUSAN NKOMO	Professional Consultancy Services	35,332.16
South Africa	MOLLY MALETE PRODUCTIONS CC	Professional Consultancy Services	30,234.32
South Africa	RENNIES TRAVEL	Travel and Staff related services	427,786.72
South Africa	TRAVKOR PTY LTD	Travel and Staff related services	43,166.76
South Africa	RAINBOW TRAVEL CC	Travel and Staff related services	35,884.29
South Africa	MADY BIAYE	Travel and Staff related services	30,148.18
South Africa	University of South Africa	Varied Services	88,311.00
Spain	INSTITUTO DE COOPERACION SOCIAL	Printing and Publication	502,130.00
Spain	JORGE DEL BAS AVELLANEDA	Printing and Publication	30,478.52
Sri Lanka	Ms. Malathie Weerasooriya	Travel and Staff related services	44,802.68
Sri Lanka	Resident Representative UNDP	Varied Services	54,847.45
Sudan	Friends of Peace &Development Organztion	Freight Transportation	62,635.52
Sudan	MAGHRABLIAN COMPANY	Freight Transportation	50,839.70
Sudan	Anglo Petro Integrated Services Solution	IT and Communications	91,680.00
Sudan	STATE MINISTRY OF HEALTH WEST DARFUR	Premises, rent, purchase, construction and alteration	122,623.63
Sudan	Abdullah Mohamed Ahmed	Premises, rent, purchase, construction and alteration	90,000.00
Sudan	GENEINA TEACHING HOSPITAL	Premises, rent, purchase, construction and alteration	75,000.04
Sudan	BISHARA MUSTAPHA SHARAF ELDIEN NOR	Premises, rent, purchase, construction and alteration	44,676.86
Sudan	JUBA GRAND HOTEL	Premises, rent, purchase, construction and alteration	39,001.34
Sudan	SOUTH SUDAN HOTEL	Premises, rent, purchase, construction and alteration	32,540.62
Sudan	TANASH MULTI ACTIVITIES CO	Printing and Publication	31,219.55
Sudan	NATIONAL SOCIAL INSURANCE	Professional Consultancy Services	242,116.45
Sudan	SUDANESE RED CRESCENT SOCIETY	Professional Consultancy Services	125,087.00
Sudan	WFP SUDAN JUBA IMPREST	Professional Consultancy Services	118,900.00
Sudan	STATE MINISTRY OF HEALTH NORTH DARFUR	Professional Consultancy Services	111,761.69
Sudan	SUDANESE ENVIROMENT CONSERVATION SOCIETY	Professional Consultancy Services	92,048.00
Sudan	Rufaida Health Foundation	Professional Consultancy Services	90,191.47
Sudan	Nawafil Alkhairat Organization	Professional Consultancy Services	62,605.36
Sudan	SNCTP-KHARTOUM KHARTOUM KHARTOUM	Professional Consultancy Services	62,550.86
Sudan	SUDANESE FERTILITY CARE ASSOCIATION	Professional Consultancy Services	62,521.71
Sudan	MOHIADIN ABUBAKER	Professional Consultancy Services	57,286.02
Sudan	CHARLESTON TRAVEL LTD	Professional Consultancy Services	52,464.25
Sudan	ACORD RED SEA	Professional Consultancy Services	46,024.00
Sudan	ISLAMIC RELIEF AGENCY RIVER NILE BRANC	Professional Consultancy Services	46,024.00
Sudan	NEAR EAST FOUNDATION	Professional Consultancy Services	41,757.60
Sudan	SUDANESE RED CRESCENT SOCIETY RIVER	Professional Consultancy Services	41,723.53
Sudan	SAWA SUDAN FOR DEVELOPMENT &	Professional Consultancy Services	31,778.99
Sudan	WFP EMERGENCY OPERATION IN SUDAN	Travel and Staff related services	133,733.00
Sudan	INTERCONTINENTAL TRAVELS	Travel and Staff related services	79,524.53
Sudan	UNITED NATIONS ENVIRONMENT PROGRAMME	Travel and Staff related services	44,298.00
Sudan	JUBA REGENCY HOTEL	Travel and Staff related services	43,526.04
Sudan	NEW SUDAN HOTEL ADMIN AKASHA AND SONS	Travel and Staff related services	40,800.50

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Sudan	AZZA WOMEN ASSOCIATION	Travel and Staff related services	36,899.51
Sudan	JUBA COLLEGE OF NURSING & MIDWIFERY	Varied Services	76,195.40
UNFPA Continued			
Sudan	State Ministry of Health	Varied Services	66,762.21
Sudan	ISLAMIC RELIEF AGENCY -ISRA	Varied Services	42,067.89
Sudan	WOMEN DEVELOPMENT & PEACE BUILDING	Varied Services	34,567.21
Swaziland	RAM REALTY	Premises, rent, purchase, construction and alteration	54,601.35
Swaziland	Inter Tour Travel	Travel and Staff related services	40,869.37
Sweden	PERCEPIUM AB	Professional Consultancy Services	136,000.00
Sweden	JSIAC	Professional Consultancy Services	31,983.13
Sweden	DIDACTICA KB	Varied Services	30,000.00
Switzerland	UNOG GENERAL FUND	General office furniture, equipment and supplies	138,559.35
Switzerland	International Computing Centre	IT and Communications	333,898.00
Switzerland	DEMBEREL TSOGMAA	Professional Consultancy Services	83,564.35
Switzerland	MISCHA NOAH LIATOWITSCH	Professional Consultancy Services	42,024.00
Switzerland	Swisscard	Travel and Staff related services	135,506.73
Switzerland	DEV. TV	Varied Services	70,000.00
Syrian Arab Republic	SYRIAN COMPUTER SOCIETY	IT and Communications	30,297.10
Syrian Arab Republic	Bashar Alakei	Premises, rent, purchase, construction and alteration	36,264.84
Syrian Arab Republic	UNDP-DAMASCUS-SYRIA	Professional Consultancy Services	61,399.40
Tajikistan	Tajik Intour Service - Travel Agent	Travel and Staff related services	89,066.44
Tajikistan	Bakhtiyor KADIROV	Travel and Staff related services	44,470.22
Tajikistan	RAUPOV, Nasim	Travel and Staff related services	31,197.94
Thailand	SURETEX LIMITED	Contraceptives	96,959.13
Thailand	Nobuko HORIBE	IT and Communications	33,332.41
Thailand	UN ESCAP	Premises, rent, purchase, construction and alteration	311,439.11
Thailand	AMARI HOTELS AND RESORTS CO., LTD	Premises, rent, purchase, construction and alteration	117,605.27
Thailand	SUPAPORN CHATWANICHKUL	Premises, rent, purchase, construction and alteration	44,932.21
Thailand	SALADAENG PRINTING CO LTD	Printing and Publication	53,772.38
Thailand	BANGKOK IN HOUSE CO LTD	Printing and Publication	51,974.89
Thailand	COALITION OF ASIA PACIFIC REGIONAL	Professional Consultancy Services	73,000.00
Thailand	MARLEEN VAN DER REE	Professional Consultancy Services	67,248.06
Thailand	SRISUMAN SARTSARA	Professional Consultancy Services	56,748.85
Thailand	LANKASAWATDIKAN SOONANAMAITI 4	Professional Consultancy Services	55,918.28
Thailand	MARC WESTHOF	Professional Consultancy Services	41,698.41
Thailand	ADHI WONGKHIEO	Professional Consultancy Services	31,325.26
Thailand	CASPAR PEEK	Travel and Staff related services	42,827.32
The Former Yugoslav Rep. of Mac	PUBLICIS DOO SKOPJE	Professional Consultancy Services	86,723.06
Timor-Leste	FOKUPERS	Services / Studies and Research	88,915.17
Timor-Leste	ROBRIGADO TOUR & TRAVEL MARIA ALICE	Travel and Staff related services	63,961.00
Timor-Leste	CENSUS PROJECT	Travel and Staff related services	47,010.00
Timor-Leste	PRADET TIMOR LESTE	Varied Services	215,959.50
Timor-Leste	Secretaria Estado Promocao de Igualidade	Varied Services	106,846.00
Timor-Leste	JUDICIAL SYSTEM MONITORING PRO	Varied Services	89,576.05
Timor-Leste	UNIVERSIDADE NACIONAL TIMOR LOROSAE	Varied Services	68,000.00
Timor-Leste	INSTITUTO DE CIENCIAS DA SAUDE	Varied Services	36,660.00
Timor-Leste	HEALTH ALLIANCE INTERNATIONAL	Varied Services	30,243.60
Togo	HOTEL EDA-OBA	Professional Consultancy Services	87,754.59
Togo	ISALAH ADELEKE EBO	Professional Consultancy Services	45,825.05
Togo	BAGNAH OGAMO	Services / Studies and Research	30,871.90
Togo	PROJET DGSCN-QUIBB	Services / Studies and Research	30,000.00
Togo	CECILE MUKARUBUGA	Travel and Staff related services	36,844.66
Tonga	TONGA FAMILY HEALTH ASSOCIATION	Varied Services	38,366.00
Tunisia	PARA PHY	Freight Transportation	32,202.28
Tunisia	MANEL STAMBOULI	IT and Communications	36,684.18
Tunisia	GARCI COM	Varied Services	47,574.90
Turkey	MAHMUT NEZIH TAVLAS	Freight Transportation	51,836.75
Turkey	DUYGU ARIG	Freight Transportation	39,756.97
Turkey	GUL ERDOST	Freight Transportation	39,330.66
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD.STI	General office furniture, equipment and supplies	1,141,210.65
Turkey	SWISS OFFICES MERKEZI ISLETMECILIGI	IT and Communications	175,083.50
Turkey	NESE SAVAS	Professional Consultancy Services	85,177.80
Turkey	MEHMET IHSAN MERMERCI TURIZM OTELCILIK	Travel and Staff related services	34,113.48
Turkmenistan	UNDP IN TURKMENISTAN	IT and Communications	32,685.24
Uganda	AMPROC INC	Premises, rent, purchase, construction and alteration	244,260.00
Uganda	MIRANDA TABIFOR	Professional Consultancy Services	73,419.87
Uganda	NELLY BADARU	Professional Consultancy Services	45,225.65
Uganda	PHILLIP JAMES KAKANDE	Professional Consultancy Services	42,431.00
Uganda	MUTITI REGINA	Professional Consultancy Services	39,632.81
Uganda	HOTEL AFRICANA LTD	Professional Consultancy Services	38,901.26
Uganda	JINJA NILE RESORT	Professional Consultancy Services	35,279.26
Uganda	AKENA IRENE CHERUTO	Professional Consultancy Services	32,182.34
Uganda	REPRODUCTIVE HEALTH & HIV RESEARCH UNIT	Professional Consultancy Services	30,293.47
Uganda	UNIGLOBE LET'S GO TRAVEL	Travel and Staff related services	106,773.00
Uganda	SWANAIR TRAVEL&SAFARIS (U) LTD	Travel and Staff related services	65,052.00
Uganda	IMPERIAL RESORT BEACH HOTEL	Travel and Staff related services	63,259.00
Uganda	DR. AMBROSOLI MEM. HOSPITAL	Travel and Staff related services	48,076.92
Uganda	BRENDA KIFUKO MALINGA	Travel and Staff related services	30,431.49
Uganda	IMPERIAL GOLF VIEW HOTEL	Varied Services	47,004.26
Uganda	TOTAL UGANDA LIMITED	Varied Services	41,998.27
Ukraine	PE VARUKHIN SERGIY MYKOLAYOVYCH	Premises, rent, purchase, construction and alteration	32,500.00
Ukraine	CENTRE OF CONFERENCE SERVICES LTD	Varied Services	130,967.51
Ukraine	MAINSTREAM	Varied Services	44,695.87
Ukraine	GESTALT CONSULTING GROUP CO	Varied Services	32,644.21
United Arab Emirates	LHASSA CONSULTING FZE	Varied Services	106,103.02
United Kingdom	CROWN AGENTS	Contraceptives	351,973.05
United Kingdom	THE FEMALE HEALTH COMPANY	Contraceptives	295,289.98
United Kingdom	Cromwell Tools Limited	Freight Transportation	35,170.62
United Kingdom	NST&T Univers Phone International.	IT and Communications	66,885.26
United Kingdom	Mott MacDonald Limited	Printing and Publication	371,013.40
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	136,107.56
United Kingdom	NEWSDESK COMMUNICATIONS LTD	Printing and Publication	50,003.28
United Kingdom	moore stephens llp	Professional Consultancy Services	3,426,238.51
United Kingdom	SARAH-JEAN CUNNINGHAM	Professional Consultancy Services	109,077.37
United Kingdom	CRANFIELD MANAGEMENT DEVELOPMENT LIMITED	Professional Consultancy Services	90,796.00
United Kingdom	CEDAR CONSULTING (UK) LTD	Professional Consultancy Services	72,194.00
United Kingdom	JONATHAN DAVID HOPKINS	Professional Consultancy Services	51,699.13
United Kingdom	UNIVERSITY OF ABERDEEN	Professional Consultancy Services	40,901.00
United Kingdom	STAPLEFORD SCIENTIFIC SERVICES LIMITED	Professional Consultancy Services	40,863.30
United Kingdom	CATHERINE MORONEY BARTLEY	Professional Consultancy Services	38,818.00
United Kingdom	UNIVERSITY OF SOUTHAMPTON	Professional Consultancy Services	35,150.00
United Kingdom	BLUE VENTURES	Professional Consultancy Services	30,000.00
United Kingdom	STRATEGIC AGENDA LLP	Services / Studies and Research	274,513.45
United Kingdom	I2D2 LIMITED	Travel and Staff related services	77,807.50
United Kingdom (Gibraltar)	GIBALTAR STOCKHOLDINGS LTD	Freight Transportation	91,168.08
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Varied Services	93,532.61
United Republic of Tanzania	KUEHNE +NAGEL (TANZANIA) LIMITED	Freight Transportation	40,891.00
United Republic of Tanzania	Theophilus Mathews	Professional Consultancy Services	41,631.01
United Republic of Tanzania	EMSLIES TRAVEL LTD	Travel and Staff related services	110,520.46
United States of America	PFIZER OVERSEAS LLC (EXPORT DIVISION)	Contraceptives	287,805.30
United States of America	Emerging Markets Communications	Freight Transportation	182,146.33
United States of America	ZEYNEP BASARANKUT	Freight Transportation	45,308.18
United States of America	TGI Office Automation	General office furniture, equipment and supplies	66,247.83
United States of America	KPMG LLP	IT and Communications	458,209.32

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	T-MOBILE(FORMERLY VOICESTREAM WIRELESS)	IT and Communications	260,000.00
United States of America	SAS INSTITUTE INC	IT and Communications	244,140.00
UNFPA Continued			
United States of America	STRATEGY 7 CORPORATION	IT and Communications	230,567.59
United States of America	VERIZON	IT and Communications	188,500.00
United States of America	ETSEC INC	IT and Communications	170,339.32
United States of America	GLOBAL CROSSING CONFERENCE	IT and Communications	140,000.00
United States of America	CYBER KORP INC.	IT and Communications	114,492.60
United States of America	MICROSOFT LICENSING, GP	IT and Communications	101,270.51
United States of America	PLANSON INTERNATIONAL CORPORATION	IT and Communications	69,585.00
United States of America	NTT AMERICA	IT and Communications	55,964.00
United States of America	UNITED NATIONS	IT and Communications	50,771.06
United States of America	T and T Computer Consulting Services LLC	IT and Communications	44,950.00
United States of America	CAROUSEL30 LLC	IT and Communications	39,900.00
United States of America	FULCRUM LOGIC INC	IT and Communications	37,280.00
United States of America	COGENT COMMUNICATIONS (PSINET)	IT and Communications	32,600.00
United States of America	605 3RD AVE FEE LLC	Premises, rent, purchase, construction and alteration	5,201,640.30
United States of America	ALEXANDER WOLF & SON	Premises, rent, purchase, construction and alteration	397,000.00
United States of America	COMMUNICATIONS CONSORTIUM MEDIA CENTER	Premises, rent, purchase, construction and alteration	100,000.00
United States of America	SIDERIS KEFALAS ENGINEERS	Premises, rent, purchase, construction and alteration	38,900.00
United States of America	RLJ III-DBT METROPOLITAN MANHATTAN	Premises, rent, purchase, construction and alteration	37,547.00
United States of America	PATRICK MOURA	Premises, rent, purchase, construction and alteration	30,000.00
United States of America	PROGRAPHICS, INC.	Printing and Publication	445,569.38
United States of America	ORC MACRO INTERNATIONAL	Printing and Publication	140,560.00
United States of America	MILLER ADVERTISING AGENCY INC.	Printing and Publication	73,599.00
United States of America	MACRO INTERNATIONAL INC	Printing and Publication	63,535.00
United States of America	MACRO INTERNATIONAL INC	Printing and Publication	50,700.00
United States of America	WORLD EDUCATION, INC.	Printing and Publication	36,816.25
United States of America	SDS GLOBAL LOGISTICS, INC.	Printing and Publication	34,000.00
United States of America	ARIES COMPUTER SYSTEMS, INC	Professional Consultancy Services	1,015,197.00
United States of America	DALBERG CONSULTING NY CORP.	Professional Consultancy Services	752,168.00
United States of America	NEWLINK COMMUNICATIONS GROUP INC	Professional Consultancy Services	510,000.00
United States of America	COMMUNITY SYSTEMS FOUNDATION	Professional Consultancy Services	239,355.00
United States of America	SEABRIDGE GROUP LLC	Professional Consultancy Services	212,400.00
United States of America	RICHARD J TOBIN	Professional Consultancy Services	141,486.09
United States of America	PADMA MALANI KARUNARATNE	Professional Consultancy Services	130,887.22
United States of America	JENNYFER DULYX	Professional Consultancy Services	104,701.29
United States of America	TOBIAS B KASPER	Professional Consultancy Services	99,500.00
United States of America	HUGH O'DONNELL	Professional Consultancy Services	95,700.50
United States of America	DATAMATICS GLOBAL SERVICES	Professional Consultancy Services	90,080.00
United States of America	CUSTOM STAFFING INC.	Professional Consultancy Services	86,314.76
United States of America	ERIN ELIZABETH ANASTASI	Professional Consultancy Services	85,055.57
United States of America	CHRISTINA THEMISTOCLES VRACHNOS	Professional Consultancy Services	80,560.37
United States of America	DESMOND S. KOROMA	Professional Consultancy Services	76,480.00
United States of America	LAURA RAQUEL WEXLER	Professional Consultancy Services	73,590.70
United States of America	Diana Jimena Arango	Professional Consultancy Services	69,368.00
United States of America	SARAH ELSIR KALEL	Professional Consultancy Services	68,413.81
United States of America	Marie Francesca Amen	Professional Consultancy Services	62,779.50
United States of America	HOU CHOU LIN	Professional Consultancy Services	60,942.51
United States of America	Ibnou Souleymane Diallo	Professional Consultancy Services	59,934.43
United States of America	NICOLE EUGENIA FOSTER	Professional Consultancy Services	59,818.00
United States of America	MERCURY SERVICES LLC	Professional Consultancy Services	59,160.00
United States of America	MILLENNIUM UN PLAZA HOTEL	Professional Consultancy Services	57,836.00
United States of America	ROCKY PANJWANI	Professional Consultancy Services	57,600.00
United States of America	GABRIELA IANCU	Professional Consultancy Services	57,478.44
United States of America	VENETIA R. DE SILVA	Professional Consultancy Services	55,827.22
United States of America	AYSEL VAZIROVA	Professional Consultancy Services	55,644.38
United States of America	LYDIAH KEMUNTO BOSIRE	Professional Consultancy Services	54,817.00
United States of America	SUSAN RANDOLPH GUTHRIDGE-GOULD	Professional Consultancy Services	53,200.00
United States of America	JEFFREY STEPHEN GIDDINGS	Professional Consultancy Services	50,500.00
United States of America	IDA JENG CHRISTENSEN	Professional Consultancy Services	50,248.00
United States of America	BARBARA CROSSETTE	Professional Consultancy Services	50,000.00
United States of America	NERINA PEREA	Professional Consultancy Services	49,050.00
United States of America	THOMAS CECIL MCDERMOTT	Professional Consultancy Services	48,978.94
United States of America	KATIE MADONIA	Professional Consultancy Services	46,565.51
United States of America	BOBZIE MAYANJA TIEWUL	Professional Consultancy Services	46,344.82
United States of America	SERVICE-NOW.COM	Professional Consultancy Services	46,200.00
United States of America	Ephrem CRUZ	Professional Consultancy Services	45,800.00
United States of America	STEVEN ERIC SWILLER	Professional Consultancy Services	44,720.00
United States of America	LORENA CAMINITI	Professional Consultancy Services	43,922.11
United States of America	COURTNEY BLAKE	Professional Consultancy Services	43,250.91
United States of America	Yelena Shlifer	Professional Consultancy Services	42,000.00
United States of America	ANTHONY CHAU	Professional Consultancy Services	40,500.00
United States of America	HAIDER ALI KHAN	Professional Consultancy Services	40,344.82
United States of America	AMINATA DOUMBIA	Professional Consultancy Services	38,500.00
United States of America	JOYCELYN CRANE-MOORE	Professional Consultancy Services	37,192.50
United States of America	RAFAEL EGUIGUREN	Professional Consultancy Services	36,844.00
United States of America	MILEN BEYENE	Professional Consultancy Services	35,971.26
United States of America	SILVA GIOVANNA	Professional Consultancy Services	35,970.00
United States of America	Ma. Rosario Ledonio-O'Buckley	Professional Consultancy Services	35,875.32
United States of America	JIMMY LOPEZ	Professional Consultancy Services	35,419.77
United States of America	ASMERET TEKESTE	Professional Consultancy Services	34,800.00
United States of America	Thelma Oliva	Professional Consultancy Services	34,800.00
United States of America	INDU ADHIKARY	Professional Consultancy Services	34,733.33
United States of America	DIANA THEODORA BARGER	Professional Consultancy Services	34,200.00
United States of America	MICHAEL LOWEN	Professional Consultancy Services	32,400.00
United States of America	KATHLEEN WHITE	Professional Consultancy Services	31,922.40
United States of America	QUOIN INC	Professional Consultancy Services	31,497.50
United States of America	JENNIFER MARIE LANDIG	Professional Consultancy Services	30,574.69
United States of America	ROSE FLORE MARTELLY	Professional Consultancy Services	30,145.50
United States of America	SELECT INTERNATIONAL, INC.	Services / Studies and Research	85,400.00
United States of America	ARAMARK INC.	Travel and Staff related services	94,470.10
United States of America	CAMBRIDGE CATERING	Travel and Staff related services	52,540.25
United States of America	THE NEW YORK HELMSLEY HOTEL	Travel and Staff related services	48,403.96
United States of America	OLUBUNMI MAKINWA	Travel and Staff related services	41,081.69
United States of America	HERNANDO CLAVIJO	Travel and Staff related services	37,672.98
United States of America	ELIZEU DE OLIVEIRA CHAVES JR	Travel and Staff related services	30,482.81
United States of America	UNOPS	Varied Services	1,165,894.45
United States of America	UNOPS	Varied Services	1,165,894.45
United States of America	TREMOLO PRODUCTION INC	Varied Services	199,866.25
United States of America	FISHER BROTHERS CLEANING SERVICES	Varied Services	178,000.00
United States of America	PORTLAND PR INC	Varied Services	72,850.00
United States of America	GRM INFORMATION MANAGEMENT SERVICES INC	Varied Services	68,000.00
United States of America	POPULATION MEDIA CENTER INC	Varied Services	50,000.00
United States of America	THOMAS CRAVEN FILM CORPORATION	Varied Services	44,660.00
United States of America	UN WOMEN	Varied Services	35,369.44
United States of America	MARSH USA INC.	Varied Services	32,170.00
United States of America	INTERNATIONAL HOUSE	Varied Services	31,836.03
United States of America	REAL DESIGN ASSOCIATES INC	Varied Services	30,000.00
United States of America	TIME MOVING & STORAGE INC	Varied Services	30,000.00
United States of America	UNIFEM (UN DEVELOPMENT FUND FOR WOMEN)	Varied Services	30,000.00
Uruguay	MACADAR DANIEL	Professional Consultancy Services	60,318.13
Uruguay	RAMOS BRUM, VALERIA	Professional Consultancy Services	45,234.00
Uruguay	SURRACO JORGE	Professional Consultancy Services	39,236.80

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Uruguay	SCURO, LUCIA	Professional Consultancy Services	34,322.80
Uzbekistan	PRINT MEDIA LLC	Printing and Publication	90,571.93
UNFPA Continued			
Uzbekistan	DOLORES TUR LLC	Professional Consultancy Services	64,272.02
Venezuela (Bolivarian Rep. of)	H.GIRAUD M CIA. C.A.	Freight Transportation	42,922.12
Venezuela (Bolivarian Rep. of)	EDITORIAL IGNAKA C.A	Printing and Publication	34,940.00
Venezuela (Bolivarian Rep. of)	VIAJES VINA DEL MAR C.A	Travel and Staff related services	53,078.46
Vietnam	CONG TY TNHH DV DU LICH VA TM HANG KHONG	Professional Consultancy Services	95,490.96
Vietnam	URMILA SINGH	Professional Consultancy Services	66,597.96
Vietnam	IAN HOWIE	Professional Consultancy Services	60,854.00
Vietnam	TRUNG TAM NGHIEN CUU DAN SO VA SUC KHOE	Professional Consultancy Services	53,879.65
Vietnam	PAZ Y PESARROLLO ECONOMICAL EMPOWERMENT	Professional Consultancy Services	39,665.95
Vietnam	CONG TY TNHH DICH VU VA DU LICH PHUC	Professional Consultancy Services	36,885.09
Vietnam	KPMG LIMITED	Varied Services	64,754.64
Yemen	YAHYA ALI MEAYAD	Premises, rent, purchase, construction and alteration	59,431.59
Yemen	STAR FOR SECURITY	Premises, rent, purchase, construction and alteration	43,200.00
Yemen	UNDP Yemen	Premises, rent, purchase, construction and alteration	32,386.35
Yemen	Iman AbdulHameed Al-Tawqi	Professional Consultancy Services	40,054.50
Yemen	Azza Abdulla Al-Zubaidi	Professional Consultancy Services	39,047.86
Yemen	Ghada Abdul-Majid Al-Khulaidi	Professional Consultancy Services	34,055.36
Yemen	Uranus Travel and Tourism	Travel and Staff related services	49,640.75
Zambia	UNDP ZAMBIA	Premises, rent, purchase, construction and alteration	93,033.58
Zambia	UNITRAVEL AND TOURS LTD	Travel and Staff related services	110,903.00
Zambia	MICHAEL PHIRI	Travel and Staff related services	76,918.33
Zambia	BANDA, CHARLES	Travel and Staff related services	31,374.68
Zimbabwe	KADOMA HOTEL AND CONFERENCE CENTER	Premises, rent, purchase, construction and alteration	104,534.55
Zimbabwe	SFI CONSTRUCTORS (PVT) LTD	Premises, rent, purchase, construction and alteration	81,091.57
Zimbabwe	ZIMBABWE INSTITUTE OF PUBLIC ADMIN & MGT	Premises, rent, purchase, construction and alteration	81,038.04
Zimbabwe	AFRICAN SUN ZIMBABWE	Premises, rent, purchase, construction and alteration	65,988.00
Zimbabwe	NJANIKE CONSTRUCTION (PVT) LTD	Premises, rent, purchase, construction and alteration	50,828.07
Zimbabwe	PUNCTUAL ENTERPRISES T/A INGWE PLACE	Premises, rent, purchase, construction and alteration	50,346.00
Zimbabwe	MOON RIVER ENT PVT LTD	Premises, rent, purchase, construction and alteration	49,925.00
Zimbabwe	COACH HOUSE INN	Premises, rent, purchase, construction and alteration	49,770.00
Zimbabwe	BEST GROUP CONSTRUCTION	Premises, rent, purchase, construction and alteration	43,026.87
Zimbabwe	MANAGEMENT TRAINING BUREAU	Premises, rent, purchase, construction and alteration	36,436.99
Zimbabwe	MS MAZVITA MATEURA	Premises, rent, purchase, construction and alteration	35,192.25
Zimbabwe	KINGSPORT INVESTMENT P/L	Printing and Publication	93,201.50
Zimbabwe	Print Dynamix	Printing and Publication	75,981.76
Zimbabwe	COPY WORLD	Printing and Publication	64,616.00
Zimbabwe	CELSYS LTD T/A CELSYS SOFTWARE	Printing and Publication	43,825.00
Zimbabwe	SABLE PRESS P/L	Printing and Publication	41,443.60
Zimbabwe	BRALYN LITHO PRINTERS	Printing and Publication	36,745.00
Zimbabwe	UNDP REPRESENTATIVE IN ZIMBABWE (USD)	Professional Consultancy Services	47,225.00
Zimbabwe	REDAN PETROLEUM PVT LTD	Services / Studies and Research	30,419.00
Zimbabwe	WILSON MUZVONDIWA	Travel and Staff related services	65,556.00
Zimbabwe	GOODSHOW BOTE	Travel and Staff related services	57,792.00
Zimbabwe	CFX TOURS & TRAVEL	Travel and Staff related services	49,594.21
Zimbabwe	ADMIRE MAWIRE	Travel and Staff related services	35,746.00
Zimbabwe	RATIDZAI NDLOVU	Travel and Staff related services	31,020.60
Zimbabwe	TOTAL ZIMBABWE	Varied Services	103,859.66
Zimbabwe	TRAVELLERS TYRE MASTERS	Varied Services	59,417.00
Zimbabwe	FEDEX	Varied Services	47,968.04
Zimbabwe	TRISTAR INSURANCE COMPANY LTD	Varied Services	30,337.78
UNHCR			
Afghanistan	UNITED NATIONS ASSISTANT MISSION IN AFG	BUSINESS/ ADMINISTRATIVE SER	227,376.00
Afghanistan	ENG.IJAM JAN (LAND LOARD)	BUSINESS/ ADMINISTRATIVE SER	66,000.00
Afghanistan	Mohammad Naser and Mohammad Farhad	BUSINESS/ ADMINISTRATIVE SER	57,000.00
Afghanistan	ABDUL AZIM	BUSINESS/ ADMINISTRATIVE SER	54,000.00
Afghanistan	Sayed Obaidullah	BUSINESS/ ADMINISTRATIVE SER	51,000.00
Afghanistan	HAJI GUL MOHAMMAD	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Afghanistan	HAJI MOHAMMAD NAIM	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Afghanistan	ABDUL RAHIM	BUSINESS/ ADMINISTRATIVE SER	32,400.00
Afghanistan	BROMPTON INTERNATIONAL	MAINTENANCE/ CONSTRUCTION SER	159,763.00
Afghanistan	Kabul Casual Labourers	MAINTENANCE/ CONSTRUCTION SER	110,500.00
Afghanistan	Service Contract Workers	MAINTENANCE/ CONSTRUCTION SER	36,900.00
Afghanistan	HART SECURITY LIMITED	SECURITY/ SAFETY SERVICES	5,762,822.00
Afghanistan	BROMPTON INTERNATIONAL	SECURITY/ SAFETY SERVICES	216,242.00
Afghanistan	AFGHAN NATIONAL POLICE	SECURITY/ SAFETY SERVICES	213,546.06
Afghanistan	National Afghan Police for HCR Office	SECURITY/ SAFETY SERVICES	124,466.90
Afghanistan	UNITED NATIONS DEVELOPMENT PROGRAM	SECURITY/ SAFETY SERVICES	111,204.82
Afghanistan	ABDUL HALIM SINA	SECURITY/ SAFETY SERVICES	60,000.00
Afghanistan	UN Protection Unit (UNPU)	SECURITY/ SAFETY SERVICES	35,517.55
Afghanistan	Service Contract Workers	SECURITY/ SAFETY SERVICES	35,100.00
Afghanistan	GIZ IS KABUL	STORAGE/PACKING/HANDLING	2,382,495.11
Afghanistan	ROSHAN COMPANY	TELECOMS SERVICES	51,588.94
Afghanistan	KUEHNE & NAGEL KABUL	TRANSPORT SUPPORT	150,000.00
Albania	KASTRIT LAMCE	BUSINESS/ ADMINISTRATIVE SER	30,042.92
Algeria	SALI Fatiha Vve NALOUI	BUSINESS/ ADMINISTRATIVE SER	218,064.34
Algeria	SAIB, Madjid	ENGINEERING SERVICES	31,669.34
Algeria	LARBI BOUKORT, EXPERT COMPTABLE	FINANCIAL SERVICES	52,925.82
Algeria	COMPAGNIE GARDIENNE PROTECTION SECURIT	SECURITY/ SAFETY SERVICES	111,949.41
Algeria	SARL SIGMA SECURITE	SECURITY/ SAFETY SERVICES	58,150.49
Algeria	ATM MOBILIS	TELECOMS SERVICES	49,878.35
Angola	DANIEL YAGNYE	BUSINESS/ ADMINISTRATIVE SER	180,000.00
Angola	ORGANIZACOES COSAL, LDA	STORAGE/PACKING/HANDLING	96,000.00
Austria	UNODC	BUSINESS/ ADMINISTRATIVE SER	72,996.00
Azerbaijan	ABUTALIB BABAYEV	BUSINESS/ ADMINISTRATIVE SER	97,658.70
Bangladesh	S S Constructions	BUSINESS/ ADMINISTRATIVE SER	334,902.14
Bangladesh	Alif Rice Agency	BUSINESS/ ADMINISTRATIVE SER	236,702.13
Bangladesh	M/s. Nurul Alam Sawdagar	BUSINESS/ ADMINISTRATIVE SER	175,312.90
Bangladesh	M/s. Caylara Constructions	BUSINESS/ ADMINISTRATIVE SER	146,094.08
Bangladesh	DRIP PICTURE LIBRARY LIMITED	FINANCIAL SERVICES	78,992.05
Belarus	BEROSBEL CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	45,692.24
Belgium	LUNCOM N.V.	BUSINESS/ ADMINISTRATIVE SER	59,930.99
Belgium	Renaissance Brussels Hotel S.A.	BUSINESS/ ADMINISTRATIVE SER	44,402.86
Belgium	DEUXIEME BUREAU DE RECETTES	BUSINESS/ ADMINISTRATIVE SER	43,834.43
Belgium	CHANNEL RESEARCH SPRL	EDUCATION/ TRAINING SERVICES	103,301.35
Bosnia and Herzegovina	UNITIC d.o.o.	BUSINESS/ ADMINISTRATIVE SER	201,824.37
Botswana	University of Botswana	FINANCIAL SERVICES	57,164.40
Brazil	VS INVESTIMENTOS E PARTICIPACOES LTDA	BUSINESS/ ADMINISTRATIVE SER	113,765.09
Burkina Faso	PANGUEBA MOHAMED SOGLI	BUSINESS/ ADMINISTRATIVE SER	38,246.39
Burkina Faso	SOCIETE BURKINABE DE MICRO FINANCE	FINANCIAL SERVICES	38,053.00
Burundi	UNITED NATIONS DEVELOPMENT PROGRAMME	BUSINESS/ ADMINISTRATIVE SER	275,534.00
Burundi	FAROOK SALEH ADAM	BUSINESS/ ADMINISTRATIVE SER	60,000.00
Burundi	BURUNDI CLEANING COMPANY	MAINTENANCE/ CONSTRUCTION SER	41,468.09
Burundi	P.S.G.	SECURITY/ SAFETY SERVICES	102,524.52
Cameroon	GETS SARL	COMPUTER SERVICES	61,773.72
Cameroon	ENTREPRISE FOTSO	MAINTENANCE/ CONSTRUCTION SER	36,225.48
Cameroon	TRANSIMEX	STORAGE/PACKING/HANDLING	125,416.93
Canada	JAM 3 Inc.	ADVERTISING/ INFORMATION SER	102,720.00
Canada	KPMG LLP	BUSINESS/ ADMINISTRATIVE SER	149,323.92
Canada	MS. ZAMZAM BABADI	BUSINESS/ ADMINISTRATIVE SER	54,000.00
Canada	Good Works Communications Inc.	BUSINESS/ ADMINISTRATIVE SER	40,040.04
Canada	THE COMMONWEALTH OF LEARNING	EDUCATION/ TRAINING SERVICES	175,273.17

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Central African Republic	GROUPE KWA KWE KWA	MAINTENANCE/ CONSTRUCTION SER	47,412.28
Central African Republic	METALLIQUE TRAVAUX SOUDURE TOLERIE -PEI	MAINTENANCE/ CONSTRUCTION SER	46,415.54
UNHCR Continued			
Central African Republic	EBATRAP	MAINTENANCE/ CONSTRUCTION SER	33,959.64
Central African Republic	GET GROUP.FZE	PHOTO/ GRAPHIC/ DESIGN SER	103,989.88
Chad	ALI ISSA TCHAIMI	BUSINESS/ ADMINISTRATIVE SER	144,235.68
Chad	CERDO	ENGINEERING SERVICES	33,696.66
Chad	CABINET BUCAC	FINANCIAL SERVICES	46,751.01
Chad	SAFAR S.A	INSURANCE SERVICES	40,893.06
Chad	SOGECT TCHAD	MAINTENANCE/ CONSTRUCTION SER	364,251.33
Chad	E M C SARL	MAINTENANCE/ CONSTRUCTION SER	131,761.21
Chad	GEYSER SARL	MAINTENANCE/ CONSTRUCTION SER	129,616.85
Chad	ENTREPRISE DE CONSTRUCTION ET GENIE CIVI	MAINTENANCE/ CONSTRUCTION SER	77,583.63
Chad	SOTRADEC SARL	MAINTENANCE/ CONSTRUCTION SER	65,933.79
Chad	ENTRPRISE AS DE CONSTRUCTION	MAINTENANCE/ CONSTRUCTION SER	56,991.52
Chad	SNASE SARL	MAINTENANCE/ CONSTRUCTION SER	48,497.06
Chad	ENTREPRISE ECOBAGEC	MAINTENANCE/ CONSTRUCTION SER	31,670.20
Chad	COP GARD	SECURITY/ SAFETY SERVICES	70,770.39
Chad	AIRTEL	TELECOMS SERVICES	91,599.53
Chad	SOCATAM S.A	TELECOMS SERVICES	53,384.50
Chad	WADI MOURA	TRANSPORT SUPPORT	746,958.73
Chad	ENTREPRISE DE CONSTRUCTION-ECOTRANS	UTILITIES	41,265.79
China	HONG KONG FUNDRAISING CONSULTANCY LTD	ADVERTISING/ INFORMATION SER	348,477.77
China	CROSSROADS FOUNDATIONS LTD	ADVERTISING/ INFORMATION SER	115,455.00
China	BEIJING HOUSING SERVICE CORP FOR DM	BUSINESS/ ADMINISTRATIVE SER	193,951.66
China	G4S Gurkha Services Limited	SECURITY/ SAFETY SERVICES	112,565.48
Colombia	JORGE CORTES MORA & CIA	BUSINESS/ ADMINISTRATIVE SER	164,580.88
Colombia	BDO AUDIT S.A.	FINANCIAL SERVICES	36,037.44
Colombia	TECNILIMPIO S.A.	MAINTENANCE/ CONSTRUCTION SER	171,527.45
Congo, Republic of the	BUROTOP	COMPUTER SERVICES	43,320.38
Cote d'Ivoire	ADIABOUAH AMBROISE	BUSINESS/ ADMINISTRATIVE SER	33,646.82
Cote d'Ivoire	PACKING SERVICES	TRANSPORT SUPPORT	45,896.41
Democratic Rep. of the Congo	NYIRABUZUZA MURIEL, BAILLERESSE	BUSINESS/ ADMINISTRATIVE SER	91,200.00
Democratic Rep. of the Congo	BGC UVIRA	DECONTAMINATION/ CLEANING SER	44,974.43
Democratic Rep. of the Congo	KPMG RDC	FINANCIAL SERVICES	102,325.00
Democratic Rep. of the Congo	SONAS KASAVUBU	INSURANCE SERVICES	70,000.00
Democratic Rep. of the Congo	HUMAN DIGNITY IN THE WORLD	MAINTENANCE/ CONSTRUCTION SER	47,040.00
Democratic Rep. of the Congo	HOTEL MEMLING	MEETING/TRAVEL/ FOOD SER	31,239.00
Democratic Rep. of the Congo	ROYAL SECURITY SPRL	SECURITY/ SAFETY SERVICES	78,625.00
Democratic Rep. of the Congo	A.C.G.M.	SECURITY/ SAFETY SERVICES	39,000.00
Democratic Rep. of the Congo	VODACOM	TELECOMS SERVICES	135,400.00
Democratic Rep. of the Congo	UNHAS RDC	TRANSPORT SUPPORT	43,931.00
Democratic Rep. of the Congo	AGETRAF	TRANSPORT SUPPORT	35,000.00
Democratic Rep. of the Congo	ACTION CHARITABLES POUR LE BIEN-ETRE	UTILITIES	31,566.00
Denmark	NORDIC APPROACH K/S	BUSINESS/ ADMINISTRATIVE SER	79,500.00
Denmark	KUEHNE AND NAGEL A/S	CARGO/PASSENGER TRANSPORT	5,067,140.71
Denmark	KUEHNE AND NAGEL A/S	CHARTERS	19,163,299.68
Denmark	DANISH REFUGEE COUNCIL - DRC	FINANCIAL SERVICES	201,180.60
Denmark	BALTIC CONTROL LTD AARHUS	INSPECTION SERVICES	99,870.00
Denmark	KUEHNE AND NAGEL A/S	STORAGE/PACKING/HANDLING	78,118.04
Denmark	KUEHNE AND NAGEL A/S	TRANSPORT SUPPORT	12,420,894.83
Denmark	DHL GLOBAL FORWARDING (DENMARK) A/S	TRANSPORT SUPPORT	104,562.00
Denmark	Scan Global Logistics A/S	TRANSPORT SUPPORT	98,196.00
Denmark	DANIMEX COMMUNICATION	TRANSPORT SUPPORT	70,443.00
Djibouti	Ahmed ABDOUL BASSET	BUSINESS/ ADMINISTRATIVE SER	81,355.92
Djibouti	FOND NATIONAL DE L'EAU	MAINTENANCE/ CONSTRUCTION SER	206,214.70
Djibouti	ENTREPRISE INCANDESCENCE	MAINTENANCE/ CONSTRUCTION SER	173,656.72
Djibouti	ENTREPRISE ASSAMO AWALEH ATTEYEH	MAINTENANCE/ CONSTRUCTION SER	72,382.43
Djibouti	ENTREPRISE IDMED	MAINTENANCE/ CONSTRUCTION SER	41,555.68
Djibouti	ENTREPRISE SAMOD	MAINTENANCE/ CONSTRUCTION SER	40,993.00
Djibouti	LOGISTICS SERVICES SARL	STORAGE/PACKING/HANDLING	159,650.00
Djibouti	SOMELEC	TELECOMS SERVICES	53,542.33
Djibouti	ENTREPRISE MACHA-ALLAH	UTILITIES	103,692.71
Djibouti	ENTREPRISE AL MOUMIN	UTILITIES	48,802.20
Djibouti	ENTREPRISE DAASBIYO	UTILITIES	48,802.20
Ecuador	CORPORACION FAAVORITA C.A.	BUSINESS/ ADMINISTRATIVE SER	145,000.00
Ecuador	PKF & Co. Cia. Ltda.	FINANCIAL SERVICES	32,000.00
Ecuador	AGUA AIRE MEDIO AMBIENTE S.A.	MAINTENANCE/ CONSTRUCTION SER	85,293.15
Ecuador	G4S SECURITY SERVICES CIA. LTDA.	SECURITY/ SAFETY SERVICES	35,850.00
Ecuador	LAAR CIA. LTDA.	SECURITY/ SAFETY SERVICES	32,207.64
Egypt	Abou El Abbas Mohamed Tawfik Farag	BUSINESS/ ADMINISTRATIVE SER	45,000.00
Egypt	Kuehne + Nagel Ltd.	CARGO/PASSENGER TRANSPORT	81,414.00
Egypt	WORLD FOOD PROGRAMME	CARGO/PASSENGER TRANSPORT	51,368.00
Ethiopia	UN ECONOMIC COMMISSION FOR AFRICA	BUSINESS/ ADMINISTRATIVE SER	75,864.21
Ethiopia	ISAAC ABDULLAH	BUSINESS/ ADMINISTRATIVE SER	66,500.00
Ethiopia	ADDIS ABABA HILTON INTERNATIONAL	BUSINESS/ ADMINISTRATIVE SER	45,428.07
Ethiopia	ABYSSINIAN FLIGHT SERVICES PLC	CHARTERS	73,820.00
Ethiopia	WORLD FOOD PROGRAMME	CHARTERS	55,521.64
Ethiopia	ETHIOPIAN AIRLINES	CHARTERS	31,984.34
Ethiopia	Nib Insurance Company (s.co)	INSURANCE SERVICES	32,834.70
Ethiopia	ASFAW GUTETA BUILDING CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	191,662.24
Ethiopia	B/G REGIONAL STATE RURAL ROAD AUTHORITY	MAINTENANCE/ CONSTRUCTION SER	175,576.84
Ethiopia	AFRICAN HUMANITARIAN AID & DEV.	MAINTENANCE/ CONSTRUCTION SER	156,825.39
Ethiopia	Tsehay Berki Construction PLC	MAINTENANCE/ CONSTRUCTION SER	125,635.51
Ethiopia	MOHAMMED ABDULKADIR BUILDING CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	117,873.42
Ethiopia	UNITY BUILDING CONSTRUCTION	MAINTENANCE/ CONSTRUCTION SER	74,270.40
Ethiopia	MIJA BUILDING CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	57,187.63
Ethiopia	Cimran General Construction Co.	MAINTENANCE/ CONSTRUCTION SER	55,916.02
Ethiopia	KASSAHUN DEMISSIE BUILDING CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	43,616.01
Ethiopia	Getnet General Contractor	MAINTENANCE/ CONSTRUCTION SER	42,356.14
Ethiopia	AL-YUSUF GENERAL CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	40,072.70
Ethiopia	FLAMINGO PRINTING PRESS PLC	PHOTO/ GRAPHIC/ DESIGN SER	39,792.66
Ethiopia	MINISTRY OF COMM. & INFO. TECHNOLOGY	REPRODUCTION SERVICES	154,000.00
Ethiopia	UNITED BROTHERS PLC	SECURITY/ SAFETY SERVICES	71,527.06
Ethiopia	SOMALI REGION GUARD LIMITED ASSOCIATION	SECURITY/ SAFETY SERVICES	59,188.56
Ethiopia	United Nations Development Programme	SECURITY/ SAFETY SERVICES	39,229.37
Ethiopia	RAPID CONSTRUCTION BEKELE TADESSE	STORAGE/PACKING/HANDLING	39,663.46
Ethiopia	BEE FREIGHT TRANSPORT ASSOCIATION	TRANSPORT SUPPORT	1,045,630.66
Ethiopia	Packtra PLC	TRANSPORT SUPPORT	209,416.71
Ethiopia	FILTU CONSTRUCTION COMPANY	TRANSPORT SUPPORT	41,121.39
Ethiopia	ROYAL BOREHOLE DRILLERS PLC	UTILITIES	349,422.48
Ethiopia	ETHIOPIAN ELECTRIC POWER COOPERATION	UTILITIES	54,014.20
France	AFIAA	BUSINESS/ ADMINISTRATIVE SER	194,065.33
France	MAGNUM PHOTOS	BUSINESS/ ADMINISTRATIVE SER	49,334.76
France	AOS FRANCE	EVALUATION SERVICE	46,923.62
France	ATLAS SECURITE	SECURITY/ SAFETY SERVICES	39,237.06
France	NOVACOM SERVICES	TELECOMS SERVICES	96,563.01
France	NUTRISET SA	TRANSPORT SUPPORT	68,000.00
France	ICOM FRANCE	TRANSPORT SUPPORT	56,912.14
Gabon	M. ELLA CHRISTIAN ALAIN	CIVIL AFFAIRS SERVICES	130,717.30
Gabon	PRIMA SERVICES	SECURITY/ SAFETY SERVICES	30,573.44
Gabon	CROIX ROUGE GABONAISE	UTILITIES	176,283.44
Gambia	SHERATON	MEETING/TRAVEL/ FOOD SER	35,881.75
Georgia	BUSINESS CENTRE SABURTALO LTD	BUSINESS/ ADMINISTRATIVE SER	144,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Georgia	JS Insur Company IMEDI-L INTERNATIONAL	INSURANCE SERVICES	58,579.88
Georgia	PIRAMIDA-1 LTD.	MAINTENANCE/ CONSTRUCTION SER	222,127.70
UNHCR Continued			
Georgia	IE ZURAB KUCHAVA	MAINTENANCE/ CONSTRUCTION SER	215,111.23
Georgia	UNIVERSAL LTD.	MAINTENANCE/ CONSTRUCTION SER	192,489.34
Georgia	KALAKMSHENSERVICE LTD.	MAINTENANCE/ CONSTRUCTION SER	171,420.11
Georgia	MC GROUP LTD.	MAINTENANCE/ CONSTRUCTION SER	37,448.15
Germany	DR. WASFIA RAHIMI	BUSINESS/ ADMINISTRATIVE SER	144,000.00
Germany	Aachen Muenchener Lebensversicherung AG	BUSINESS/ ADMINISTRATIVE SER	77,001.69
Germany	Max P.Institute for Comparative Pub. Law	BUSINESS/ ADMINISTRATIVE SER	74,655.00
Germany	MOTORENFABRIK HATZ GMBH & CO. KG	TRANSPORT SUPPORT	43,304.71
Germany	Aachen Muenchener Lebensversicherung AG	UTILITIES	31,071.89
Ghana	SETH K A DANSO	BUSINESS/ ADMINISTRATIVE SER	41,600.00
Ghana	WORLDWIDE LOGISTICS	CARGO/PASSENGER TRANSPORT	68,684.21
Ghana	UNIVERSAL CYBERLINKS	COMPUTER SERVICES	242,719.62
Ghana	WFP-UNHRD GHANA	STORAGE/PACKING/HANDLING	45,000.00
Ghana	Universal CyberLinks Limited	TELECOMS SERVICES	39,898.09
Ghana	SEMPERVIRENS LIMITED	TRANSPORT SUPPORT	34,666.67
Greece	A.BELALIDIS A.DELIGIANNIS O.E.	ADVERTISING/ INFORMATION SER	41,066.66
Greece	STIRIXIS S.A.	HEALTHCARE SERVICES	74,050.70
Guinea	TAFAGUI SARL	BUSINESS/ ADMINISTRATIVE SER	120,000.00
Guinea	PNUD CONAKRY	HEALTHCARE SERVICES	47,999.00
Hungary	SHARP ELECTRONICS (Europe) GmbH	BUSINESS/ ADMINISTRATIVE SER	34,342.00
Hungary	Magyar Telekom Telecom Public LTD Co.	TELECOMS SERVICES	99,748.49
India	RAMADHAR & COMPANY	BUSINESS/ ADMINISTRATIVE SER	494,505.50
India	DREAMSTOREONLINE.COM PVT LTD	BUSINESS/ ADMINISTRATIVE SER	112,633.95
India	C. K. RAMPAL	BUSINESS/ ADMINISTRATIVE SER	32,967.03
India	MARWAH, ONKAR	BUSINESS/ ADMINISTRATIVE SER	31,100.11
India	MARWAH, H.S	BUSINESS/ ADMINISTRATIVE SER	30,382.42
India	MARWAH, MALA	BUSINESS/ ADMINISTRATIVE SER	30,382.42
India	MARWAH, SAHIL	BUSINESS/ ADMINISTRATIVE SER	30,382.42
India	SIMRAN KANWAR MARWAH	BUSINESS/ ADMINISTRATIVE SER	30,382.42
India	HCL Technologies Limited	COMPUTER SERVICES	1,013,154.00
India	SIFY SOFTWARE LIMITED	EDUCATION/ TRAINING SERVICES	69,500.00
India	KHANNA & ANNADHANAM	FINANCIAL SERVICES	55,000.00
India	RAMADHAR & COMPANY	MAINTENANCE/ CONSTRUCTION SER	35,112.48
India	G 4S SECURITY SERVICES INDIA PVT LTD	SECURITY/ SAFETY SERVICES	49,301.80
India	TEMPTECH ENGINEERS PVT LTD	TELECOMS SERVICES	39,393.00
Indonesia	PT. RAVINDO BANGUN PERSADA	BUSINESS/ ADMINISTRATIVE SER	167,784.00
Iran, Islamic Republic of	ASSADI AHMAD Mr	BUSINESS/ ADMINISTRATIVE SER	240,000.00
Iran, Islamic Republic of	FARSAD ABDOLLAH	BUSINESS/ ADMINISTRATIVE SER	54,000.00
Iran, Islamic Republic of	GITI BIJARI	BUSINESS/ ADMINISTRATIVE SER	35,688.00
Iran, Islamic Republic of	ALBORZ INSURANCE COMPANY (AIC)	CIVIL AFFAIRS SERVICES	5,991,883.18
Iran, Islamic Republic of	SHAHID RAJAI HOSPITAL	CIVIL AFFAIRS SERVICES	116,652.65
Iran, Islamic Republic of	ALZAHRA HOSPITAL	CIVIL AFFAIRS SERVICES	109,254.37
Iran, Islamic Republic of	MARKAZE TEBBI KOUDAKAN	CIVIL AFFAIRS SERVICES	100,037.85
Iran, Islamic Republic of	EMAM KHOMEINI HOSPITAL	CIVIL AFFAIRS SERVICES	96,385.54
Iran, Islamic Republic of	SHERKAT TAAVONI POUYAN MOBTAKER TEHRAN	CIVIL AFFAIRS SERVICES	92,053.86
Iran, Islamic Republic of	EMAM HOSSEIN HOSPITAL	CIVIL AFFAIRS SERVICES	61,204.82
Iran, Islamic Republic of	TAMARKOZE VOJOHE DARAMADHAYE EKHTESASI	CIVIL AFFAIRS SERVICES	53,012.05
Iran, Islamic Republic of	ALI EBN ABITALEB	CIVIL AFFAIRS SERVICES	48,446.44
Iran, Islamic Republic of	IMAM REZA HOSPITAL	CIVIL AFFAIRS SERVICES	47,411.34
Iran, Islamic Republic of	QAEM HOSPITAL	CIVIL AFFAIRS SERVICES	47,411.34
Iran, Islamic Republic of	KAMKAR ARABNIA HOSPITAL	CIVIL AFFAIRS SERVICES	46,812.10
Iran, Islamic Republic of	SHAHID DR. MODARES HOSPITAL	CIVIL AFFAIRS SERVICES	46,746.99
Iran, Islamic Republic of	BAHONAR	CIVIL AFFAIRS SERVICES	40,630.77
Iran, Islamic Republic of	FIROUZGAR HOSPITAL	CIVIL AFFAIRS SERVICES	38,554.22
Iran, Islamic Republic of	HASHEMINEJAD HOSPITAL	CIVIL AFFAIRS SERVICES	36,784.99
Iran, Islamic Republic of	HAZRAT-E RASOUL AKRAM HOSPITAL	CIVIL AFFAIRS SERVICES	35,662.65
Iran, Islamic Republic of	SHAHID SADOUGHI HOSPITAL	CIVIL AFFAIRS SERVICES	35,531.33
Iran, Islamic Republic of	BEHESHTI HOSPITAL (KASHAN)	CIVIL AFFAIRS SERVICES	34,795.18
Iran, Islamic Republic of	MAHDIH HOSPITAL	CIVIL AFFAIRS SERVICES	33,640.91
Iran, Islamic Republic of	BAHRAMI HOSPITAL	CIVIL AFFAIRS SERVICES	33,595.15
Iran, Islamic Republic of	MOFID HOSPITAL	CIVIL AFFAIRS SERVICES	32,771.08
Iran, Islamic Republic of	SHOHADAYE 7 TIR HOSPITAL	CIVIL AFFAIRS SERVICES	31,807.23
Iran, Islamic Republic of	SHAHID MOHAMMADI	CIVIL AFFAIRS SERVICES	30,783.44
Iran, Islamic Republic of	SHAHID MOTAHARI HOSPITAL	CIVIL AFFAIRS SERVICES	30,180.70
Iran, Islamic Republic of	REFUGEES/ASYLUM SEEKERS IN IRAN	EDUCATION/ TRAINING SERVICES	74,274.64
Iran, Islamic Republic of	REFUGEES/ASYLUM SEEKERS IN IRAN	FINANCIAL SERVICES	50,719.29
Iran, Islamic Republic of	BARIN PENDAR TRADING & SERVICE CO.	HEALTHCARE SERVICES	392,970.69
Iran, Islamic Republic of	EEFACHY KAR	HEALTHCARE SERVICES	135,047.16
Iran, Islamic Republic of	ALBORZ INSURANCE COMPANY (AIC)	INSURANCE SERVICES	1,491,036.52
Iran, Islamic Republic of	REFUGEES/ASYLUM SEEKERS IN IRAN	MAINTENANCE/ CONSTRUCTION SER	374,496.77
Iran, Islamic Republic of	BARIN PENDAR TRADING & SERVICE CO.	SECURITY/ SAFETY SERVICES	103,996.75
Iran, Islamic Republic of	HOSSEIN KHORSAND	STORAGE/PACKING/HANDLING	38,305.28
Iraq	Farhan Abdul-Wahid Muhammed	STORAGE/PACKING/HANDLING	135,600.00
Ireland	Adobe Systems Software Ireland Limited	COMPUTER SERVICES	794,464.89
Ireland	LANDesk International Ltd	COMPUTER SERVICES	286,187.39
Italy	APPCO GROUP ITALIA SRL	ADVERTISING/ INFORMATION SER	6,679,815.72
Italy	Numero Blu Servizi SpA	ADVERTISING/ INFORMATION SER	971,204.00
Italy	VIESSE SPA	ADVERTISING/ INFORMATION SER	578,125.34
Italy	ED CONTACT S.R.L.	ADVERTISING/ INFORMATION SER	383,536.35
Italy	TNT POST SERVICE SRL	ADVERTISING/ INFORMATION SER	300,653.26
Italy	POSTE ITALIANE - POSTA TARGET	ADVERTISING/ INFORMATION SER	291,373.51
Italy	SOFTLAB SPA	ADVERTISING/ INFORMATION SER	118,917.38
Italy	POSTE ITALIANE - TORINO POSTA TARGET	ADVERTISING/ INFORMATION SER	48,076.92
Italy	DIRECT CHANNEL	ADVERTISING/ INFORMATION SER	47,554.67
Italy	IL SOLE 24 ORE SPA	ADVERTISING/ INFORMATION SER	34,000.00
Italy	WORLD FOOD PROGRAMME	CHARTERS	9,184,133.42
Italy	The UN WORLD FOOD PROGRAMME	CHARTERS	658,740.00
Italy	DIRECT CHANNEL	COMPUTER SERVICES	59,154.93
Italy	EXACT LEARNING SOLUTIONS S.P.A	EDUCATION/ TRAINING SERVICES	69,800.00
Italy	INTERNATIONAL LABOUR ORGANIZATION (ILO)	PHOTO/ GRAPHIC/ DESIGN SER	131,479.36
Italy	The UN WORLD FOOD PROGRAMME	TRANSPORT SUPPORT	196,237.17
Japan	Ippan Zaidanhojin Wesley Foundation	BUSINESS/ ADMINISTRATIVE SER	235,485.60
Japan	IMAJO, Daisuke	BUSINESS/ ADMINISTRATIVE SER	51,571.73
Japan	Alacom Co., Ltd.	SECURITY/ SAFETY SERVICES	45,106.48
Jordan	AL-SHARAIA' Abdel-Jalil Omar	BUSINESS/ ADMINISTRATIVE SER	100,000.33
Jordan	Monawar Yassen Al-Saudi	BUSINESS/ ADMINISTRATIVE SER	84,745.76
Jordan	Ziad Michael Ishaq Hajazin	BUSINESS/ ADMINISTRATIVE SER	63,559.32
Jordan	Luzmilla Hospital	CIVIL AFFAIRS SERVICES	501,601.49
Jordan	ITALIAN HOSPITAL	CIVIL AFFAIRS SERVICES	307,788.48
Jordan	Arab Bridge Center for Human Rights	EDUCATION/ TRAINING SERVICES	46,186.44
Jordan	Landmark Hotel	EDUCATION/ TRAINING SERVICES	36,396.33
Jordan	Stars Orbit Consultants & Manag. Develop	EVALUATION SERVICE	69,510.00
Jordan	KHLEIF AND CO	FINANCIAL SERVICES	358,020.00
Jordan	Al-Ashhab Contracting Establishment	MAINTENANCE/ CONSTRUCTION SER	98,268.36
Jordan	AL-SAHA for electrical systems	MAINTENANCE/ CONSTRUCTION SER	95,805.08
Jordan	AL-WASITA FOR SUPPORT SERVICES	MAINTENANCE/ CONSTRUCTION SER	38,950.64
Jordan	SECURITY MASTERS	SECURITY/ SAFETY SERVICES	142,155.26
Jordan	G4S SECURE SOLUTIONS INTERNATIONAL INC	SECURITY/ SAFETY SERVICES	57,381.36
Jordan	Kuehne+Nagel	STORAGE/PACKING/HANDLING	259,568.00
Jordan	Jordan Mobile Telephone Service Company	TELECOMS SERVICES	80,395.48
Jordan	JORDAN ELECTRICITY COMPANY	UTILITIES	52,277.81

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Jordan	Taj Al-madinah Contracting Co.	UTILITIES	32,562.15
Kazakhstan	UNDP IN KAZAKHSTAN	BUSINESS/ ADMINISTRATIVE SER	88,536.00
UNHCR Continued			
Kazakhstan	LTD MOSAIC MEDIA	BUSINESS/ ADMINISTRATIVE SER	32,955.74
Kazakhstan	AO NAT KAZAKHSTAN	COMPUTER SERVICES	82,382.17
Kenya	UNITED NATIONS OFFICE AT NAIROBI	BUSINESS/ ADMINISTRATIVE SER	897,594.99
Kenya	KNIGHT FRANK KENYA LTD	BUSINESS/ ADMINISTRATIVE SER	590,882.49
Kenya	UNDP REPRESENTATIVE IN SOMALIA	BUSINESS/ ADMINISTRATIVE SER	292,687.90
Kenya	RASHIDA AND MANSURALI R. VIRANI	BUSINESS/ ADMINISTRATIVE SER	157,500.00
Kenya	HANJO	BUSINESS/ ADMINISTRATIVE SER	138,600.00
Kenya	LEISURE LODGE LTD	BUSINESS/ ADMINISTRATIVE SER	77,400.00
Kenya	SAFARI PARK HOTEL AND CASINO	BUSINESS/ ADMINISTRATIVE SER	67,051.79
Kenya	SANKARA NAIROBI	BUSINESS/ ADMINISTRATIVE SER	40,000.00
Kenya	HILTON NAIROBI	BUSINESS/ ADMINISTRATIVE SER	37,139.59
Kenya	SAROVA PANAFRIC	BUSINESS/ ADMINISTRATIVE SER	33,128.97
Kenya	THE NORFOLK HOTEL	BUSINESS/ ADMINISTRATIVE SER	31,922.82
Kenya	OL TUKAI LODGE LIMITED	BUSINESS/ ADMINISTRATIVE SER	31,284.69
Kenya	A A KAWIR TRANSPORTERS LTD	CARGO/PASSENGER TRANSPORT	187,684.57
Kenya	SALINA TRANSPORTERS LTD	CARGO/PASSENGER TRANSPORT	72,137.13
Kenya	SABRIN BUS SERVICE LTD	CARGO/PASSENGER TRANSPORT	48,222.22
Kenya	WFP SOMALIA	CHARTERS	1,924,547.59
Kenya	COMPUSWIFT BUSINESS EQUIPMENT LTD	COMPUTER SERVICES	47,161.90
Kenya	NEW EDGE SOLUTION LTD	COMPUTER SERVICES	37,467.99
Kenya	EARTH WATER LIMITED	ENGINEERING SERVICES	37,311.11
Kenya	PKF KENYA	FINANCIAL SERVICES	66,980.00
Kenya	KENYA RURAL ROADS AUTHORITY	HEALTHCARE SERVICES	157,195.56
Kenya	UNITED NATIONS OFFICE AT NAIROBI	HEALTHCARE SERVICES	110,882.01
Kenya	RAJWA COMPANY LIMITED	HEALTHCARE SERVICES	30,796.65
Kenya	MABATI ROLLING MILLS LTD	MAINTENANCE/ CONSTRUCTION SER	606,300.00
Kenya	MEDA TECH ENTERPRISES	MAINTENANCE/ CONSTRUCTION SER	370,600.00
Kenya	PRODTECH ENGINEERS LIMITED	MAINTENANCE/ CONSTRUCTION SER	237,600.00
Kenya	Mush Construction and Civil Eng. Co. Ltd	MAINTENANCE/ CONSTRUCTION SER	195,826.78
Kenya	THE WINDSOR GOLF HOTEL AND COUNTRY CLUB	MEETING/TRAVEL/ FOOD SER	39,115.50
Kenya	ORAD LIMITED	SECURITY/ SAFETY SERVICES	800,000.00
Kenya	GAS SECURITY SERVICES (K) LTD	SECURITY/ SAFETY SERVICES	677,962.47
Kenya	ARMOUR GROUP KENYA LIMITED	SECURITY/ SAFETY SERVICES	55,652.96
Kenya	KATE FREIGHT AND TRAVEL LTD	STORAGE/PACKING/HANDLING	49,870.34
Kenya	NEW EDGE SOLUTION LTD	TELECOMS SERVICES	110,639.02
Kenya	COMMUNICATIONS COMMISSION OF KENYA	TELECOMS SERVICES	34,410.69
Kenya	TELKOM KENYA LTD	TELECOMS SERVICES	33,928.55
Kenya	KUEHNE + NAGEL LIMITED	TRANSPORT SUPPORT	340,733.19
Kenya	GLOBALINK TRADING & LOGISTICS LIMITED	TRANSPORT SUPPORT	236,488.50
Kenya	GENERAL MOTORS (KENYA) LTD.	TRANSPORT SUPPORT	94,500.00
Kenya	SPARTAN RELIEF SUPPLIES LIMITED	TRANSPORT SUPPORT	71,500.00
Kenya	SALINA TRANSPORTERS LTD	TRANSPORT SUPPORT	43,532.34
Kenya	Ryce East Africa Ltd	TRANSPORT SUPPORT	39,000.00
Kenya	EGAL HAULIERS LIMITED	TRANSPORT SUPPORT	32,000.00
Korea, Republic of	Doum & Nanum Co., Ltd.	ADVERTISING/ INFORMATION SER	466,796.30
Kuwait	UNITED NATIONS ASS. MISSION FOR IRAQ	BUSINESS/ ADMINISTRATIVE SER	1,368,635.88
Kyrgyzstan	UNDP KYRGYZSTAN	BUSINESS/ ADMINISTRATIVE SER	33,863.83
Liberia	MUNAH HOTEL AND RESTAURANT	BUSINESS/ ADMINISTRATIVE SER	76,500.00
Liberia	ANGELA SAAB	BUSINESS/ ADMINISTRATIVE SER	42,500.00
Liberia	DOCTOR "J" MECHANICAL CENTER	BUSINESS/ ADMINISTRATIVE SER	42,000.00
Liberia	WRIGHT SECURITY SERVICE	BUSINESS/ ADMINISTRATIVE SER	38,880.00
Liberia	EXECUTIVE SECURITY CONSULTANCY	BUSINESS/ ADMINISTRATIVE SER	31,680.00
Liberia	EFFICIENT LOGISTIC SERVICE	HEALTHCARE SERVICES	40,000.00
Liberia	MA-ZOMMO CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	84,844.74
Liberia	LIGHT ENTERPRISE INC	MAINTENANCE/ CONSTRUCTION SER	36,566.54
Liberia	SEMA CONSTRUCTION CONTRACTOR COMPANY	MAINTENANCE/ CONSTRUCTION SER	34,841.50
Liberia	AMMETON CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	32,552.17
Liberia	EFFICIENT LOGISTIC SERVICE	TRANSPORT SUPPORT	971,513.00
Liberia	DUFACO	TRANSPORT SUPPORT	365,240.00
Libya	Palm City Limited	BUSINESS/ ADMINISTRATIVE SER	174,694.44
Libya	ENGINEER CO.	STORAGE/PACKING/HANDLING	31,250.00
Luxembourg	IMPRIMERIE CENTRALE	PHOTO/ GRAPHIC/ DESIGN SER	217,274.17
Luxembourg	IMPRIMERIE CENTRALE	STORAGE/PACKING/HANDLING	55,614.83
Malawi	KANG'OMBE INVESTMENTS	BUSINESS/ ADMINISTRATIVE SER	84,661.79
Malawi	MWENDAYEKHA BUILDING CONTRACTORS	MAINTENANCE/ CONSTRUCTION SER	32,980.93
Malaysia	SG GLOBAL SUPPORT SERVICES SDN	ADVERTISING/ INFORMATION SER	238,671.51
Malaysia	PRESIDENT HOTEL SDN. BHD.	BUSINESS/ ADMINISTRATIVE SER	32,000.00
Malaysia	Teguh Wiramas Sdn. Bhd	MAINTENANCE/ CONSTRUCTION SER	410,960.75
Malaysia	HL Solutions Sdn Bhd	MAINTENANCE/ CONSTRUCTION SER	50,825.08
Malaysia	SECURE GUARDS SDN.BHD.	SECURITY/ SAFETY SERVICES	67,567.57
Mauritania	SOGAPRESS	BUSINESS/ ADMINISTRATIVE SER	31,130.91
Mauritania	ETS BAH OULD KHATTARY	MAINTENANCE/ CONSTRUCTION SER	205,954.59
Mauritania	MAURITANO SUISSE SECURITE	SECURITY/ SAFETY SERVICES	35,149.65
Mexico	Fime Construcciones y Urbanizaciones	MAINTENANCE/ CONSTRUCTION SER	90,765.57
Moldova	SC ACMA-CON SRL	MAINTENANCE/ CONSTRUCTION SER	111,591.70
Mozambique	Henriques Alvaro Fernandes	MAINTENANCE/ CONSTRUCTION SER	242,018.87
Mozambique	TMC - Consultoria e Empreendimentos	MAINTENANCE/ CONSTRUCTION SER	33,116.52
Myanmar	DAW KHIN AYE	BUSINESS/ ADMINISTRATIVE SER	60,000.00
Myanmar	Hexagon Instrumentation Engineering Ltd.	MAINTENANCE/ CONSTRUCTION SER	63,262.14
Myanmar	Myat Aung Transport	TRANSPORT SUPPORT	39,443.74
Namibia	CHEETAH ALRAM & PROTECTION SERVICES	SECURITY/ SAFETY SERVICES	30,418.99
Nepal	EVEREST ENGINEERING CONSULTANCY	MAINTENANCE/ CONSTRUCTION SER	37,312.46
Nepal	UNITED NATIONS DEVELOPMENT PROGRAMME	SECURITY/ SAFETY SERVICES	50,073.28
Nepal	COMMUNICATION CORNER (P) LTD.	TELECOMS SERVICES	360,750.00
Netherlands	HSB CARDS AND CARD SYSTEMS B.V.	COMPUTER SERVICES	48,010.97
Nigeria	Standard Chartered Bank (Nigeria)	FINANCIAL SERVICES	100,065.32
Nigeria	UNITED NATIONS DEVELOPMENT PROGRAMME	TELECOMS SERVICES	45,557.03
Pakistan	MS. SHEHLA ATTAULLAH	BUSINESS/ ADMINISTRATIVE SER	108,900.00
Pakistan	BEGUM AFTAB RIAZ KHAN	BUSINESS/ ADMINISTRATIVE SER	96,000.00
Pakistan	THE WEST PAKISTAN GOODS TRANSPORT	CARGO/PASSENGER TRANSPORT	195,461.34
Pakistan	CAMEOS ARCHITECT & CONSULTANTS	ENGINEERING SERVICES	144,918.79
Pakistan	EFU GENERAL INSURANCE LTD	INSURANCE SERVICES	32,427.08
Pakistan	SAHIBZADAGHAZIMUHAMMADULLAH & CO	MAINTENANCE/ CONSTRUCTION SER	97,356.80
Pakistan	ALI BROTHERS	MAINTENANCE/ CONSTRUCTION SER	96,627.19
Pakistan	IMGC GLOBAL (PVT) LTD	MAINTENANCE/ CONSTRUCTION SER	94,868.64
Pakistan	REHMAN CONSTRUCTION & INTERIORS	MAINTENANCE/ CONSTRUCTION SER	67,132.85
Pakistan	KESTRAL SPD (Pvt) Ltd	MAINTENANCE/ CONSTRUCTION SER	50,278.82
Pakistan	JAVED IQBAL & SONS	MAINTENANCE/ CONSTRUCTION SER	48,779.30
Pakistan	WACKENHUT PAKISTAN (PVT) LTD	SECURITY/ SAFETY SERVICES	1,334,053.48
Pakistan	STAR CONSTRUCTION COMPANY	SECURITY/ SAFETY SERVICES	87,021.17
Pakistan	WACKENHUT PAKISTAN (PVT) LTD.	SECURITY/ SAFETY SERVICES	55,382.57
Pakistan	KUEHNE + NAGEL (PVT.) LIMITED	STORAGE/PACKING/HANDLING	100,326.84
Pakistan	MOHMAND HANDLING SERVICES	STORAGE/PACKING/HANDLING	31,322.51
Pakistan	THE WEST PAKISTAN GOODS TRANSPORT	TRANSPORT SUPPORT	94,209.30
Pakistan	REVENUE OFFICER WAPDA (IESCO)	UTILITIES	37,300.18
Russian Federation	THEATRE OF PANTOMIME	BUSINESS/ ADMINISTRATIVE SER	251,992.09
Russian Federation	GLAVUPDK	BUSINESS/ ADMINISTRATIVE SER	249,248.11
Russian Federation	CAPITAL AUDITORS' PARTNERSHIP	FINANCIAL SERVICES	36,145.30
Russian Federation	JSC "ROSAGRO"	MAINTENANCE/ CONSTRUCTION SER	34,300.79
Rwanda	MUGAMBAGE FRANK	BUSINESS/ ADMINISTRATIVE SER	144,000.00
Rwanda	UNITED NATIONS DEVELOPMENT PROGRAMME	BUSINESS/ ADMINISTRATIVE SER	35,306.50

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Rwanda	BANQUE COMMERCIALE DU RWANDA	FINANCIAL SERVICES	56,070.69
Rwanda	NATIONAL UNIVERSITY OF RWANDA	FINANCIAL SERVICES	32,128.55
UNHCR Continued			
Rwanda	FEST CONSTRUCTION COMPANY Ltd	HEALTHCARE SERVICES	142,533.28
Rwanda	JBN CONSTRUCTION COMPANY Ltd	HEALTHCARE SERVICES	40,911.61
Rwanda	ENTREPRISE DE CONSTRUCTION AMVK	MAINTENANCE/ CONSTRUCTION SER	67,819.19
Rwanda	KAB RWANDA Ltd	MAINTENANCE/ CONSTRUCTION SER	62,381.89
Rwanda	OMNIBUS AGENCY	TRANSPORT SUPPORT	34,904.65
Saudi Arabia	RETIREMENT PENSION FUND	BUSINESS/ ADMINISTRATIVE SER	32,000.00
Senegal	IMMOBILIERE EXCELLENCE, SARL	BUSINESS/ ADMINISTRATIVE SER	204,333.88
Senegal	SYNAPSYS CONSEILS	BUSINESS/ ADMINISTRATIVE SER	87,238.34
Senegal	CABINET D'AUDIT "KPMG" SENEGAL	FINANCIAL SERVICES	75,657.60
Senegal	SATGURU TRAVEL & TOURS SERVICE	MEETING/TRAVEL/ FOOD SER	62,822.36
Senegal	PULLMAN TERANGA DAKAR	MEETING/TRAVEL/ FOOD SER	50,195.03
Senegal	PHOENIX Sénégal	SECURITY/ SAFETY SERVICES	41,707.59
Senegal	SONATEL	TELECOMS SERVICES	35,571.42
Senegal	SOCIÉTÉ NATIONALE D' ELECTRICITÉ	UTILITIES	31,391.95
Serbia, Republic of	YES-PRO D.O.O.	ADVERTISING/ INFORMATION SER	259,064.68
Serbia, Republic of	DIPOS DOO	BUSINESS/ ADMINISTRATIVE SER	95,149.30
Serbia, Republic of	PROTECTA □	SECURITY/ SAFETY SERVICES	59,004.98
Somalia	AMBASSADOR HOTEL	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Somalia	SUUBAN CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	64,439.00
Somalia	MOGADISHU GENERAL SERVICE	MAINTENANCE/ CONSTRUCTION SER	36,547.66
Somalia	AMBASSADOR HOTEL	SECURITY/ SAFETY SERVICES	54,840.00
Somalia	International Maritime Shipping Service	STORAGE/PACKING/HANDLING	59,847.19
South Africa	EL - SHADDAI CHURCH	CIVIL AFFAIRS SERVICES	136,118.96
South Africa	SAB&T Chartered Accountants Incorporated	FINANCIAL SERVICES	54,684.80
South Africa	INTERNATIONAL ORGANIZATION FOR MIGRATION	TRANSPORT SUPPORT	41,671.34
South Sudan	ALLIED SERVICES LTD	CARGO/PASSENGER TRANSPORT	66,500.00
South Sudan	ADAASONS ENGINEERING COMPANY LTD	MAINTENANCE/ CONSTRUCTION SER	236,857.00
South Sudan	TIVERS CONSTRUCTION AND TIMBER CO. LTD	MAINTENANCE/ CONSTRUCTION SER	130,671.00
South Sudan	SAHARA RESORT HOTEL	MEETING/TRAVEL/ FOOD SER	34,316.00
South Sudan	WORLD FOOD PROGRAMME SOUTH SUDAN JUBA	SECURITY/ SAFETY SERVICES	62,660.00
Spain	FACTORY EUROPE LTD	COMPUTER SERVICES	115,000.00
Spain	DARYL UPSALL CONSULTING INTERNATIONAL	COMPUTER SERVICES	47,533.33
Sri Lanka	CEYLON MACHINE TWISTED FIBRE INDUSTRIES	STORAGE/PACKING/HANDLING	57,706.89
Dara	DARA Electronic Networks and General	ADVERTISING/ INFORMATION SER	102,973.96
Sudan	Adam Hari Boush YAQOUB	BUSINESS/ ADMINISTRATIVE SER	156,000.00
Sudan	UNDP COUNTRY OFFICE	BUSINESS/ ADMINISTRATIVE SER	155,272.25
Sudan	NORWEGIAN REFUGEE COUNCIL	BUSINESS/ ADMINISTRATIVE SER	124,897.00
Sudan	EUROCHAMP LTD , JUBA SOUTH SUDAN	BUSINESS/ ADMINISTRATIVE SER	46,527.00
Sudan	OASIS LOGISTICS AND CONSTRUCTION CO. LTD	BUSINESS/ ADMINISTRATIVE SER	46,132.00
Sudan	ALI EL SIR AHMED EL HASSAN	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Sudan	AWATIF TAHA & ASSOCIATES, ADVOCATES AND	BUSINESS/ ADMINISTRATIVE SER	32,327.60
Sudan	OSHANA GROUP OF TECHNICIANS LTD	BUSINESS/ ADMINISTRATIVE SER	30,942.76
Sudan	DARKA FOR TRADING AND SERVICES CO.LTD	CARGO/PASSENGER TRANSPORT	104,166.66
Sudan	FLEX AIR CARGO	CARGO/PASSENGER TRANSPORT	60,208.00
Sudan	IBRAHIM JALAL ELDIN OSMAN MOHAMMED	CARGO/PASSENGER TRANSPORT	46,006.94
Sudan	SAMARITAN'S PURSE	CHARTERS	60,000.00
Sudan	WFP EMERGENCY OPERATION IN SUDAN	CHARTERS	50,000.00
Sudan	FLEX AIR CARGO	CHARTERS	43,635.00
Sudan	RADIO & SATELLITE COMMUNICATION	COMPUTER SERVICES	33,710.00
Sudan	FORCIER CONSULTING LTD	ENGINEERING SERVICES	35,300.00
Sudan	Mubarak For Accounting , Auditing &	FINANCIAL SERVICES	122,395.83
Sudan	IAN DENT & CO.	FINANCIAL SERVICES	97,683.00
Sudan	REGIONAL WOOD MANUFACTURE & BUILDING SOU	HEALTHCARE SERVICES	68,636.81
Sudan	UAP	INSURANCE SERVICES	57,681.00
Sudan	FANDASI ENGINEERING WORKS	MAINTENANCE/ CONSTRUCTION SER	1,356,930.01
Sudan	KU-TENG TRADE & INVESTMENT CO. LTD	MAINTENANCE/ CONSTRUCTION SER	655,000.00
Sudan	Mohamed Suleiman Younis Al Tahir	MAINTENANCE/ CONSTRUCTION SER	246,384.49
Sudan	OASIS LOGISTICS AND CONSTRUCTION CO. LTD	MAINTENANCE/ CONSTRUCTION SER	237,926.73
Sudan	AROSECO ENG.	MAINTENANCE/ CONSTRUCTION SER	160,403.79
Sudan	MAHMOUD ADAM ALI MOHAMMED	MAINTENANCE/ CONSTRUCTION SER	85,763.89
Sudan	SALIH ABDALRAHMAN SALIH	MAINTENANCE/ CONSTRUCTION SER	72,592.71
Sudan	Water and Environmental Sanitation (WES)	MAINTENANCE/ CONSTRUCTION SER	43,402.78
Sudan	RASSAY SERVICES	MAINTENANCE/ CONSTRUCTION SER	35,944.20
Sudan	SALAH ELDEN ADAM BENIA	MAINTENANCE/ CONSTRUCTION SER	34,883.68
Sudan	Mohammed Hamdan HAROUN	MAINTENANCE/ CONSTRUCTION SER	30,457.29
Sudan	MUTHAIGA TRAVEL LTD	MEETING/TRAVEL/ FOOD SER	60,000.00
Sudan	WFP Emergency Operation in Sudan	SECURITY/ SAFETY SERVICES	253,676.00
Sudan	WARRIOR SECURITY SUDAN LIMITED	SECURITY/ SAFETY SERVICES	66,820.00
Sudan	Abdel Salam Abdel Gadir El Khabir	STORAGE/PACKING/HANDLING	114,000.00
Sudan	KEER MARINE FOR RIVER TRANSPORT	TRANSPORT SUPPORT	94,703.00
Sudan	DARKA FOR TRADING AND SERVICES CO.LTD	TRANSPORT SUPPORT	68,965.52
Sudan	YEI ELECTRIC COOPERATIVE	UTILITIES	34,482.76
Sudan	SUDANESE COMPANY FOR ELECTRICITY	UTILITIES	31,034.48
Sweden	MANPOWER	ADVERTISING/ INFORMATION SER	126,525.08
Sweden	FASTIGHETS AB GETINGSVARMEN 15	BUSINESS/ ADMINISTRATIVE SER	140,650.19
Sweden	The Swedish Civil Contingencies	EDUCATION/ TRAINING SERVICES	100,000.00
Switzerland	YOUNG AND RUBICAM BUSINESS COMMUNICATION	ADVERTISING/ INFORMATION SER	469,961.41
Switzerland	UNITED NATIONS OFFICE AT GENEVA	BUSINESS/ ADMINISTRATIVE SER	4,035,907.76
Switzerland	FIPOI	BUSINESS/ ADMINISTRATIVE SER	2,628,811.78
Switzerland	DGM VERON GRAUER S.A	BUSINESS/ ADMINISTRATIVE SER	448,422.21
Switzerland	FONDATION DES PARKINGS	BUSINESS/ ADMINISTRATIVE SER	231,671.92
Switzerland	REGIE DU CENTRE	BUSINESS/ ADMINISTRATIVE SER	195,369.09
Switzerland	Abdullah Mukhtarzada	BUSINESS/ ADMINISTRATIVE SER	192,000.00
Switzerland	REGIE DU RHONE SA	BUSINESS/ ADMINISTRATIVE SER	120,794.95
Switzerland	S. I. CHAMPS BLANCS	BUSINESS/ ADMINISTRATIVE SER	90,535.03
Switzerland	DCIT	BUSINESS/ ADMINISTRATIVE SER	70,826.50
Switzerland	D'ALESSANDRI CONGRESS SERVICE	BUSINESS/ ADMINISTRATIVE SER	59,043.17
Switzerland	BROLLET	BUSINESS/ ADMINISTRATIVE SER	54,258.68
Switzerland	SECUR'ARCHIV SA	BUSINESS/ ADMINISTRATIVE SER	37,154.99
Switzerland	S&H SWITZERLAND	COMPUTER SERVICES	5,060,905.02
Switzerland	UN INTERNATIONAL COMPUTING CENTRE	COMPUTER SERVICES	1,742,157.00
Switzerland	Deloitte SA	COMPUTER SERVICES	1,660,200.00
Switzerland	HEWLETT-PACKARD (SUISSE) SA	COMPUTER SERVICES	1,300,000.00
Switzerland	SITA	COMPUTER SERVICES	1,203,365.80
Switzerland	ORACLE SOFTWARE GMBH	COMPUTER SERVICES	823,197.14
Switzerland	ID INTEGRATED DATA SA	COMPUTER SERVICES	697,691.78
Switzerland	IBM Switzerland Ltd	COMPUTER SERVICES	457,318.66
Switzerland	OPEN TEXT AG - SUISSE	COMPUTER SERVICES	393,248.00
Switzerland	BT SWITZERLAND LTD	COMPUTER SERVICES	387,110.00
Switzerland	BIO-ID TECHNOLOGIES SA	COMPUTER SERVICES	346,510.50
Switzerland	CONCATUS SARL	COMPUTER SERVICES	345,143.31
Switzerland	WHO - ICC	COMPUTER SERVICES	253,000.00
Switzerland	DBM Sarl	COMPUTER SERVICES	148,481.56
Switzerland	TELECOM SYSTEMS SA	COMPUTER SERVICES	128,354.73
Switzerland	ELCA INFORMATIQUE SA	COMPUTER SERVICES	97,500.00
Switzerland	Gartner Switzerland GMBH	COMPUTER SERVICES	93,750.00
Switzerland	COLT TELECOM AG	COMPUTER SERVICES	83,747.34
Switzerland	CAMPOTOCAMP SA	COMPUTER SERVICES	57,722.34
Switzerland	Syrian Computer Society	COMPUTER SERVICES	54,255.05
Switzerland	Cinémathèque Suisse	COMPUTER SERVICES	50,857.76
Switzerland	AJILA AG	COMPUTER SERVICES	45,785.88

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Switzerland	Sybase (Schweiz) GmbH	COMPUTER SERVICES	44,071.66
Switzerland	SWISSCOM (Switzerland) Ltd	COMPUTER SERVICES	37,987.26
UNHCR Continued			
Switzerland	INTEGRALIS SA	COMPUTER SERVICES	33,701.60
Switzerland	DIALOGUE LOGIQUE S.A.	COMPUTER SERVICES	32,412.97
Switzerland	HTS Suisse SA, Division CWS	DECONTAMINATION/ CLEANING SER	79,617.83
Switzerland	CEGOS SWISS AG	EDUCATION/ TRAINING SERVICES	162,800.00
Switzerland	UNITED NATIONS OFFICE AT GENEVA	EDUCATION/ TRAINING SERVICES	82,928.82
Switzerland	CPT. CD TRAINING, CATHER	EDUCATION/ TRAINING SERVICES	56,561.09
Switzerland	SWISSCOM (Switzerland) Ltd	EDUCATION/ TRAINING SERVICES	33,613.45
Switzerland	Design2Learn	FINANCIAL SERVICES	113,562.34
Switzerland	KPMG SA (Switzerland)	FINANCIAL SERVICES	104,326.16
Switzerland	Humanitarian and Development Network	FINANCIAL SERVICES	31,221.72
Switzerland	SOS ASSISTANCE SA	HEALTHCARE SERVICES	131,090.00
Switzerland	AXONLAB AG	HEALTHCARE SERVICES	36,528.00
Switzerland	ZURICH INSURANCE	INSURANCE SERVICES	138,724.73
Switzerland	ISS FACILITY SERVICES SA	MAINTENANCE/ CONSTRUCTION SER	668,789.81
Switzerland	CLESTRA SA	MAINTENANCE/ CONSTRUCTION SER	195,439.74
Switzerland	SIEMENS SUISSE SA	MAINTENANCE/ CONSTRUCTION SER	37,460.14
Switzerland	SOS ASSISTANCE SA	MEETING/TRAVEL/ FOOD SER	148,319.70
Switzerland	UNITED NATIONS OFFICE AT GENEVA	MEETING/TRAVEL/ FOOD SER	139,000.00
Switzerland	Theillard S.A.	MEETING/TRAVEL/ FOOD SER	82,916.94
Switzerland	NOVOTEL	MEETING/TRAVEL/ FOOD SER	74,957.09
Switzerland	S. I. CHAMPS BLANCS	MEETING/TRAVEL/ FOOD SER	40,782.74
Switzerland	DHL Express (SUISSE) S.A.	POSTAL SERVICES	201,698.51
Switzerland	XEROX AG	REPRODUCTION SERVICES	245,821.24
Switzerland	SHARP ELECTRONICS AG	REPRODUCTION SERVICES	96,826.09
Switzerland	UNITED NATIONS OFFICE AT GENEVA	SECURITY/ SAFETY SERVICES	3,750,000.00
Switzerland	SITA	TELECOMS SERVICES	1,278,723.31
Switzerland	SWISSCOM (Switzerland) Ltd	TELECOMS SERVICES	741,792.05
Switzerland	CABLECOM GMBH	TELECOMS SERVICES	297,239.92
Switzerland	COLT TELECOM AG	TELECOMS SERVICES	190,233.54
Switzerland	SERVICES INDUSTRIELS DE GENEVE	UTILITIES	610,499.78
Switzerland	DIV. BENEFICIAIRES	UTILITIES	194,326.00
Syrian Arab Republic	MALEH, Nabil	ADVERTISING/ INFORMATION SER	32,000.00
Syrian Arab Republic	UNRWA	BUSINESS/ ADMINISTRATIVE SER	200,000.00
Syrian Arab Republic	DAHBAR,AMIN	BUSINESS/ ADMINISTRATIVE SER	166,518.38
Syrian Arab Republic	Abdulhafour Abdulbaki	BUSINESS/ ADMINISTRATIVE SER	94,057.70
Syrian Arab Republic	ALKASTI, Ebrahim	BUSINESS/ ADMINISTRATIVE SER	62,616.25
Syrian Arab Republic	Sisters Monique Kharouf -Adma Bassim	CIVIL AFFAIRS SERVICES	188,273.84
Syrian Arab Republic	Outreach Refugee Volunteers	CIVIL AFFAIRS SERVICES	182,533.89
Syrian Arab Republic	ASYLUM SEEKERS/REFUGEES	FINANCIAL SERVICES	38,061.00
Syrian Arab Republic	WORLD COMPANY FOR CONTRACTING INVESTMENT	HEALTHCARE SERVICES	217,091.58
Syrian Arab Republic	MADANI ENGINEERING	HEALTHCARE SERVICES	36,438.13
Syrian Arab Republic	CM ALALAMIEA SERVICES CONSULTING	MAINTENANCE/ CONSTRUCTION SER	86,313.23
Syrian Arab Republic	Mohamed Nemr Dandis	REPRODUCTION SERVICES	55,078.00
Syrian Arab Republic	DAHBAR,AMIN	STORAGE/PACKING/HANDLING	137,405.36
Syrian Arab Republic	DAMASCUS CARGO VILLAGE	STORAGE/PACKING/HANDLING	118,860.60
Syrian Arab Republic	Walid & Nabil & Mhd Khaled Rankousi	STORAGE/PACKING/HANDLING	94,115.07
Syrian Arab Republic	SYRIATEL MOBILE TELECOM	TELECOMS SERVICES	71,877.97
Syrian Arab Republic	Walid & Nabil & Mhd Khaled Rankousi	TRANSPORT SUPPORT	34,485.00
Syrian Arab Republic	ELECTRICITY	UTILITIES	32,454.36
Thailand	APPCO LIMITED	ADVERTISING/ INFORMATION SER	703,907.89
Thailand	UN ESCAP	BUSINESS/ ADMINISTRATIVE SER	174,828.00
Thailand	FOUR SEASONS HOTEL	BUSINESS/ ADMINISTRATIVE SER	38,221.08
Thailand	SUAN SON PRADIPIHAT ARMY RESORT	MEETING/TRAVEL/ FOOD SER	66,677.29
The Former Yugoslav Rep. of Mac	GOLDIREN IGOR DOO SKOPIJE	MAINTENANCE/ CONSTRUCTION SER	55,856.59
Togo	HIT	MAINTENANCE/ CONSTRUCTION SER	375,037.67
Togo	INGENIERIE INTER CONSTRUCTION	MAINTENANCE/ CONSTRUCTION SER	31,457.07
Togo	INTER CITY CORPORATION	MAINTENANCE/ CONSTRUCTION SER	30,939.44
Tunisia	DJERBA RENT CAR	BUSINESS/ ADMINISTRATIVE SER	438,847.23
Tunisia	Association de l'entraide	BUSINESS/ ADMINISTRATIVE SER	89,681.16
Tunisia	FRIAA NAWFEL	BUSINESS/ ADMINISTRATIVE SER	77,141.88
Tunisia	DJERBA RENT A CAR	BUSINESS/ ADMINISTRATIVE SER	44,663.86
Tunisia	AL KAWTHAR RENT A CAR	BUSINESS/ ADMINISTRATIVE SER	30,966.58
Tunisia	ETABLISSEMENT MAALLOUL NETTOYAGE	DECONTAMINATION/ CLEANING SER	77,966.43
Tunisia	SAS ASSANISSEMENT ET SERVICES	DECONTAMINATION/ CLEANING SER	45,192.58
Tunisia	Consulting en Dev. Comm et en Gestion	FINANCIAL SERVICES	96,764.71
Tunisia	JERY MOHAMED	HEALTHCARE SERVICES	41,525.80
Tunisia	ADEL BEN YOUNES	MAINTENANCE/ CONSTRUCTION SER	94,118.84
Tunisia	SOCIETE TUNISIENNE ELEC GAZ	MAINTENANCE/ CONSTRUCTION SER	42,119.54
Tunisia	OTITUNISIE	STORAGE/PACKING/HANDLING	112,160.00
Tunisia	SOCIETE MTIMET EMBALLAGE	STORAGE/PACKING/HANDLING	39,904.41
Tunisia	SOCIETE DES EMBALLAGES DU SUD	STORAGE/PACKING/HANDLING	31,409.67
Tunisia	SICEM	UTILITIES	48,272.06
Turkey	MEHMET GULEC	BUSINESS/ ADMINISTRATIVE SER	90,000.00
Turkey	KALYON OTELCILIK TURIZM PAZ. A.S.	MEETING/TRAVEL/ FOOD SER	43,402.39
Turkey	YANKI SEYAHAT TURIZM	MEETING/TRAVEL/ FOOD SER	36,531.96
Turkey	VAN GOLU- IPEKYOLU	MEETING/TRAVEL/ FOOD SER	33,651.11
Uganda	LUBEGA CHARLES	BUSINESS/ ADMINISTRATIVE SER	144,000.00
Uganda	IMPERIAL RESORT BEACH HOTEL	BUSINESS/ ADMINISTRATIVE SER	33,546.00
Uganda	WFP UGANDA BANK IMPREST	ENGINEERING SERVICES	36,811.00
Uganda	DELOITTE (UGANDA) LTD	FINANCIAL SERVICES	76,114.93
Uganda	DANISH REFUGEE COUNCIL	FINANCIAL SERVICES	72,073.62
Uganda	MUKWANO ENTERPRISES LTD	STORAGE/PACKING/HANDLING	120,000.00
United Arab Emirates	PEGASUS STRATEGIC COMMUNICATIONS	ADVERTISING/ INFORMATION SER	32,207.08
United Arab Emirates	KUEHNE AND NAGEL A/S	STORAGE/PACKING/HANDLING	38,147.15
United Kingdom	DEMO TV LTD	ADVERTISING/ INFORMATION SER	1,596,324.32
United Kingdom	MEDIAEDGE: CIA INTERNATIONAL LIMITED	ADVERTISING/ INFORMATION SER	515,297.91
United Kingdom	ACW (Artifex Creative Webnet)	ADVERTISING/ INFORMATION SER	97,000.00
United Kingdom	DENTON WILDE SAPTE	BUSINESS/ ADMINISTRATIVE SER	251,361.88
United Kingdom	KITE CONSULTING GROUP LIMITED	BUSINESS/ ADMINISTRATIVE SER	70,643.64
United Kingdom	PA CONSULTING SERVICES LIMITED	COMPUTER SERVICES	859,679.18
United Kingdom	KITE CONSULTING GROUP LIMITED	COMPUTER SERVICES	576,219.66
United Kingdom	THINK CONSULTING SOLUTIONS LTD.	COMPUTER SERVICES	456,909.07
United Kingdom	MEDIAEDGE: CIA INTERNATIONAL LIMITED	COMPUTER SERVICES	394,202.90
United Kingdom	DEMO TV LTD	COMPUTER SERVICES	283,354.37
United Kingdom	CEDAR CONSULTING UK LTD	COMPUTER SERVICES	273,989.71
United Kingdom	HEXWARE TECHNOLOGIES LIMITED UK	COMPUTER SERVICES	194,922.00
United Kingdom	AVOCENT SOFTWARE LTD	COMPUTER SERVICES	55,422.17
United Kingdom	Eversheds LLP	COMPUTER SERVICES	47,923.32
United Kingdom	EPSILON INTERACTIVE INTERNATIONAL	COMPUTER SERVICES	34,536.89
United Kingdom	CAN STUDIOS LIMITED	EDUCATION/ TRAINING SERVICES	144,708.42
United Kingdom	ULTRA SOCIAL UK LTD	EDUCATION/ TRAINING SERVICES	96,718.75
United Kingdom	Centre for Effective Dispute Resolution	EDUCATION/ TRAINING SERVICES	85,300.00
United Kingdom	Organisation Development & Research Ltd.	EDUCATION/ TRAINING SERVICES	56,250.00
United Kingdom	WALKGROVE LIMITED	EDUCATION/ TRAINING SERVICES	41,430.00
United Kingdom	MARSH LIMITED	INSURANCE SERVICES	490,091.50
United Kingdom	8BUILD LTD	MAINTENANCE/ CONSTRUCTION SER	140,730.47
United Kingdom	TOYOTA GIBALTAR STOCKHOLDINGS LTD	TRANSPORT SUPPORT	76,278.60
United Kingdom	CORI	WRITING/TRANSLATION/ INTERPRET	93,346.15
United Republic of Tanzania	ANDREW SHARAU MINJA	BUSINESS/ ADMINISTRATIVE SER	166,224.00
United Republic of Tanzania	SEA CLIFF HOTEL LTD	BUSINESS/ ADMINISTRATIVE SER	33,466.10
United Republic of Tanzania	POLICE CONTINGENCY	FINANCIAL SERVICES	190,764.99

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United Republic of Tanzania	MHASIBU CONSULTANTS	FINANCIAL SERVICES	36,833.75
United Republic of Tanzania	TECHNO BRAIN (T) LTD	PHOTO/ GRAPHIC/ DESIGN SER	34,325.00
UNHCR Continued			
United Republic of Tanzania	ULTIMATE SECURTY LIMITED	SECURITY/ SAFETY SERVICES	219,899.85
United Republic of Tanzania	WFP Tanzania	STORAGE/PACKING/HANDLING	90,000.00
United Republic of Tanzania	KUEHNE + NAGEL LIMITED	TRANSPORT SUPPORT	100,000.00
United Republic of Tanzania	ALLIED TRANSPORT AGENT	TRANSPORT SUPPORT	64,800.00
United Republic of Tanzania	SOAP AND ALLIED INDUSTRIES LIMITED	TRANSPORT SUPPORT	31,350.00
United States of America	ROSENBLUM TV	ADVERTISING/ INFORMATION SER	49,650.00
United States of America	UNITED NATIONS GENERAL FUND	BUSINESS/ ADMINISTRATIVE SER	6,677,797.87
United States of America	FUNDRAISING INITIATIVES INC.	BUSINESS/ ADMINISTRATIVE SER	650,000.00
United States of America	S.L. GREEN	BUSINESS/ ADMINISTRATIVE SER	284,000.00
United States of America	TARGET ANALYTICS	BUSINESS/ ADMINISTRATIVE SER	33,100.00
United States of America	Grenzebach Glier and Associates	COMPUTER SERVICES	45,000.00
United States of America	ENCOMPASS LLC	EDUCATION/ TRAINING SERVICES	437,342.21
United States of America	INTERWORKS LLC	EDUCATION/ TRAINING SERVICES	221,310.00
United States of America	CORNERSTONE ONDEMAND INC.	EDUCATION/ TRAINING SERVICES	171,673.82
United States of America	EMERGING MARKETS COMMUNICATIONS INC	EDUCATION/ TRAINING SERVICES	67,712.11
United States of America	UNITED NATIONS GENERAL FUND	EDUCATION/ TRAINING SERVICES	65,000.00
United States of America	MERCER HUMAN RESOURCE CONSULTING	FINANCIAL SERVICES	60,000.00
United States of America	HUGH WOOD INC	INSURANCE SERVICES	431,078.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	TELECOMS SERVICES	5,712,455.99
United States of America	UNITED NATIONS GENERAL FUND	TELECOMS SERVICES	45,000.00
United States of America	EMERGING MARKETS COMMUNICATIONS INC	TRANSPORT SUPPORT	42,750.00
United States of America	UNITED NATIONS POPULATION FUND (UNFPA)	TRANSPORT SUPPORT	32,375.30
Venezuela (Bolivarian Rep. of)	UNICEF	BUSINESS/ ADMINISTRATIVE SER	31,410.00
Western Sahara	MINURSO	CHARTERS	43,632.00
Yemen	MANSOUR, MOHAMED-LANDLORD	BUSINESS/ ADMINISTRATIVE SER	78,000.00
Yemen	IT YEMEN	COMPUTER SERVICES	64,800.00
Yemen	PUBLIC TELECOM CORP.	COMPUTER SERVICES	36,288.00
Yemen	Grant Thornton Yemen	FINANCIAL SERVICES	53,580.00
Yemen	Almagd Establishment For Trading and Co	MAINTENANCE/ CONSTRUCTION SER	1,730,953.10
Yemen	ABU SHAER, NAJI SUFIAN	MAINTENANCE/ CONSTRUCTION SER	49,730.18
Yemen	ISHTIAQ IBRAHIM Omer	MAINTENANCE/ CONSTRUCTION SER	40,738.50
Yemen	STALLION SECURITY & SAFETY SERVICES LTD.	SECURITY/ SAFETY SERVICES	228,966.00
Yemen	GROUP4 SECURICOR	SECURITY/ SAFETY SERVICES	34,455.18
Yemen	ALHADI TRANSPORTATION CO.	STORAGE/PACKING/HANDLING	212,880.00
Yemen	GROUP4 SECURICOR	TELECOMS SERVICES	31,450.50
Yemen	ALHADI TRANSPORTATION CO.	TRANSPORT SUPPORT	115,234.00
Zambia	ARMCOR SECURITY LTD.	SECURITY/ SAFETY SERVICES	33,780.72
Zimbabwe	ILO	BUSINESS/ ADMINISTRATIVE SER	56,559.00
Zimbabwe	ZIMBABWE ELECTRICITY TRANSMISSION &DIST.	UTILITIES	56,753.21
UNIDO			
Albania	ENVIRONMENTAL CENTRE FOR ADMINISTRATION AND TECHNOLOGY	ENVIRONMENTAL MANAGEMENT	169,906.00
Angola	KARTUNGEST	TRAINING	78,104.40
Argentina	UBAJAY S A	Workshops	63,710.00
Armenia	The ECLOF Foundation	Loan institutions	690,000.00
Australia	IT POWER	ENERGY RESOURCES	134,579.68
Austria	Miscellaneous Obligations	Film and video production	82,351.94
Austria	Miscellaneous Obligations	Investment promotion	547,195.62
Austria	Miscellaneous Obligations	Laboratory analyses	180,000.00
Austria	Miscellaneous Obligations	Ozone layer depletion - solvents	190,000.00
Austria	AUSTRIAN ENERGY AGENCY	Planning, implementation and design	323,221.60
Austria	IIASA International Institute for Applied Systems ANALYSIS	RESEARCH AND DEVELOPMENT	109,140.52
Austria	Miscellaneous Obligations	Standards	80,000.00
Austria	Miscellaneous Obligations	Surveys of industrial establishment	140,000.00
Austria	Miscellaneous Obligations	TECHNICAL STUDIES	280,000.00
Austria	Miscellaneous Obligations	Training and development	136,425.64
Austria	Miscellaneous Obligations	Training, other	97,230.00
Austria	Miscellaneous Obligations	Wind mills and wind motors	503,600.00
Belgium	Euro Consultants SA	Industrial planning and programming	769,014.08
Bolivia	SNV BOLIVIA	Training, other	395,094.08
Bolivia	FUNDACION ALTIPLANO	Training, other	189,456.40
Bolivia	CENTRO DE ESTUDIOS Y PROYECTOS ALTERNATIVOS DE DESAROLLO	Training, other	169,985.00
Cameroon	ETS J M ET FILS	Civil works rehabilitation	120,152.00
Cameroon	ETS J M ET FILS	CONSTRUCTION	258,090.00
Cameroon	Bureau National de l Ozone	Ozone layer depletion - refrigerati	108,400.00
Cape Verde	ECREEE Secretariat	ENERGY RESOURCES	475,000.00
Cape Verde	ECREEE Secretariat	ENERGY RESOURCES	75,000.00
China	PUXIN SCIENCE AND Technology CO LTD	Biogas energy applications	241,764.00
China	International Centre on Small Hydropower	Construction machinery/equipment ma	3,201,481.50
China	Nantong Pesticide Formulation Centre (NPFC)	Contracts	113,000.00
China	Xian Wall Material Research and Design Institute	Energy management	143,630.00
China	China National Institute of Standardisation	National food intervention policies	120,880.00
China	Ministry of Environmental Protection	Ozone layer depletion	5,000,000.00
China	Ministry of Environmental Protection	Ozone layer depletion	120,000.00
China	China Automotive Technology And Research Center (CATARC)	RESEARCH AND DEVELOPMENT	179,400.00
China	Society of Automotive Engineers of China	RESEARCH AND DEVELOPMENT	79,000.00
China	China Association for Ethnic Economy (CAFE) under State Ethnic Affairs Commission (SEAC)	TRAINING	79,000.00
Colombia	Colombian National Cleaner Production Centre	Contracts	81,743.86
Comoros	L'ENTREPRISE DE CONSTRUCTION DE BATIMENT ET DE SERVICE	CONSTRUCTION	86,564.00
Cote d'Ivoire	Afrique Emergence & Investissements S.A.	Loans	162,612.26
Croatia	University of Zagreb Faculty Mech Eng Naval Archi	Ozone layer depletion	190,000.00
Cuba	Compania Fiduciaria	OPERATIONS, MAINTENANCE AND SUPPORT	2,000,000.00
Democratic Rep. of the Congo	METAL PRO sprl	Building construction, other	329,442.00
Denmark	KUEHNE and NAGEL A S	PROCUREMENT SERVICES	96,474.00
Ecuador	Latin American Energy Organization	ENERGY POLICY AND MANAGEMENT	200,000.00
Egypt	Misr Import and Export Company	Ozone layer depletion	100,000.00
El Salvador	FUNDACION SALVADORENA DE DESARRALLO Y VIVIENDA MINIMA	Housing	97,936.12
France	COFRAC	Auditing	144,834.52
Guatemala	Hendrix and Dail Guatemala S A	METHYL BROMIDE	225,000.00
Honduras	UTOH-SERNA Unidad Tecnica De Ozono De Honduras	Ozone layer depletion	130,000.00
India	Indian Institute of Science	Biomass energy	537,200.00
India	RAMKY ENVIRO ENGINEERS LTD	ENVIRONMENTAL PROTECTION	8,360,939.92
India	Federation of Indian Chambers of Commerce	Management consultancy	233,609.12
India	Bureau of Energy Efficiency	PROCUREMENT SERVICES	11,145,878.00
India	Ankur Scientific Energy Technologies Pvt Ltd	PROCUREMENT SERVICES	240,000.00
India	Foundation for MSME Clusters	Specialised management training	100,000.00
India	Vellore Institute of Technology	Training and research institutions	64,000.00
Iraq	AZA FOR GENERAL CONTRACTING CO LTD	Civil works rehabilitation	162,396.00
Iraq	AZA FOR GENERAL CONTRACTING CO LTD	Construction materials of plastic,	157,936.00
Iraq	AL SOQOUR GROUP General Contract Company	Contracts	126,260.00
Iraq	Al-Laitih & Suramairi Group	Contracts	86,440.00
Iraq	STATE BOARD FOR PLANT PROTECTION	Ozone layer depletion - solvents	103,690.00
Iraq	AKG Engineering Construction & Trading Group	Vocational rehabilitation	238,590.00
Ireland	Shannon Development	Institutional strengthening/restruc	215,320.98
Italy	AREA Science Park	COMMUNICATIONS	74,175.82
Italy	Istituto per la Cooperazione Universitaria	Contracts	1,915,177.12
Italy	Sea Marconi Technologies S.a.s	Contracts	1,350,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Italy	Politecnico di Milano	e-learning content services	194,444.44
Italy	Sea Marconi Technologies S.a.s	Environmentally sound technology	2,340,000.00
UNIDO Continued			
Italy	D'Appolonia S p A	Institutional strengthening/restruc	549,811.98
Italy	AREA Science Park	LEASING OR RENTAL SERVICES	556,575.30
Italy	Afros S p A	Ozone layer depletion - solvents	1,730,000.00
Japan	Achilles Corporation	Ozone layer depletion - solvents	121,840.00
Jordan	PETRA ENGINEERING INDUSTRIES CO	Ozone layer depletion	1,343,434.00
Korea, Republic of	Gallup Korea	Socio-economic surveys	60,000.00
Korea, Republic of	Korea Research Institute of Standards and Science	TRAINING	85,470.00
Malawi	CHITSIME DRILLING COMPANY	Water well drilling	90,916.00
Malaysia	Consumers International	Management consultancy	255,224.60
Mexico	UNIVERSIDAD NACIONAL AUTONOMA DE MEXICO	Electrical engineering, university	200,000.00
Mexico	Centro Mexicano para la Producción más Limpia	TECHNICAL STUDIES	160,000.00
Montenegro	Institute for Strategic Studies and Prognoses	TRAINING	541,502.00
Morocco	ADA-LRK Consulting	Market research	60,000.00
Morocco	SOCIETE BOURGEON VERT	Soil improvement	666,000.00
Morocco	YOUSSEF EL MOUZAZI	Soil improvement	574,000.00
Morocco	UNION TRAVAUX	Soil improvement	80,820.00
Morocco	SOCIETE BOURGEON VERT	Water management	502,444.00
Mozambique	Ministério da Indústria e Comércio - Direcção Nacional de Indústria	Food processing equipment maintenanc	340,000.00
Mozambique	Construtora & Decoradora Oliveira	Rehabilitation	81,168.00
Nicaragua	Universidad Politécnica de Nicaragua	Scientific research	60,000.00
Norway	SCANTEAM	Contracts	85,836.90
Norway	NORWAY REGISTERS DEVELOPMENT (NRD) AS	Trade data interchange	3,396,176.00
Pakistan	IN CONSULT Pvt Limited	Contracts	175,800.00
Portugal	INSTITUTO PORTUGUES DE ACREDITACAO I. P	Evaluation	198,093.76
Portugal	MUNDI servicios	TRAINING	89,346.16
Portugal	ISQ International - Welding and Quality Institute	TRAINING	70,214.60
Russian Federation	OOO SmartSEO	COMMUNICATIONS AND MASS MEDIA	152,310.00
Russian Federation	OOO 5 Premium	COMMUNICATIONS AND MASS MEDIA	76,000.00
Russian Federation	Norweststroy	CONSTRUCTION	820,000.00
Russian Federation	POZIS	Ozone layer depletion	1,200,000.00
Russian Federation	National Environmental Management and Cleaner Prod	Ozone layer depletion	459,000.00
Saudi Arabia	PERSGA	ENVIRONMENTAL PROTECTION	470,000.00
Senegal	PLATEFORME D APPUI AUX PETITES ENTREPRISES DU SENE	Urban employment	70,000.00
Slovenia	GIZ ACS Auto Cluster Slovenia	PROCUREMENT SERVICES	185,128.20
South Africa	STRAND TOWER HOTEL	Conference organizing services	74,473.70
South Africa	ECO AFRICA	ENVIRONMENTAL MANAGEMENT	299,632.02
South Africa	COUNCIL FOR SCIENTIFIC AND INDUSTRIAL RESEARCH	PROCUREMENT SERVICES	271,844.00
South Africa	Enforce Security Services	PROCUREMENT SERVICES	140,540.00
South Africa	Automotive Industry Development Centre	TRADE RELATED SERVICES	1,837,976.86
South Africa	Tourism World (PTY) Limited	TRAINING	129,276.00
Sri Lanka	Hydrodynamics Limited	CONSTRUCTION	87,714.00
Sri Lanka	National Cleaner Production Centre Sri Lanka	Environmentally sound technology	200,554.00
Sri Lanka	Renewable Energy Development Co Ltd	Power plants, hydroelectric	213,319.00
Sri Lanka	Hydrodynamics Limited	PROCUREMENT SERVICES	400,000.00
Sudan	UNIDO Sudan Imprest	CONSTRUCTION	99,004.00
Sudan	UNIDO Sudan Imprest	Construction services, other	90,000.00
Switzerland	United Nations Institute for Training and Research	ENVIRONMENTAL PROTECTION	680,000.00
Switzerland	SOFIES Sarl	Industrial consulting services	429,184.54
Switzerland	World Intellectual Property Organization	Inter-agency co-operation	1,091,290.14
Switzerland	International Trade Centre UNCTAD WTO	Inter-agency co-operation	704,225.36
Switzerland	International Trade Centre UNCTAD WTO	TRADE AND BUSINESS SERVICES	714,285.72
Tunisia	Tunisian Accreditation Council	Evaluation	294,277.54
Tunisia	IDEA CONSULT International	Industrial planning and programming	326,197.18
Turkey	TTGV Tuerkiye Teknoloji Gelistirme vakfi	ENVIRONMENTAL PROTECTION	120,000.00
Ukraine	THE INSTITUTE OF RENEWABLE ENERGY	Planning, implementation and design	602,782.00
United Kingdom	MURDOCH Consulting	Contracts	119,972.00
United Kingdom	PROBE NETWORK LLP	Development of small-scale industri	95,566.96
United Kingdom	Winning Moves	Development of small-scale industri	87,791.50
United Kingdom	Winning Moves	Development of small-scale industri	87,791.50
United Kingdom	MURDOCH Consulting	Ozone layer depletion	201,912.00
United Kingdom	Oxford Said Business School	Teaching	230,615.16
Venezuela (Bolivarian Rep. of)	FONDOIN Fondo Venezolano de Reconversion Indus	Ozone layer depletion	500,000.00
Vietnam	Vietnam Handicraft Research and Promotion Center	ENVIRONMENTAL MANAGEMENT	164,888.00
Vietnam	Vietnam Cleaner Production Centre	ENVIRONMENTAL MANAGEMENT	135,750.00
Vietnam	Vietnam Cleaner Production Centre	ENVIRONMENTAL MANAGEMENT	96,940.00
UNOG			
Argentina	TGV Excelencia en Solucons Inform.	System design and development	44,197.00
Argentina	TGV Excelencia en Solucons Inform.	Vendor-specific software support an	36,171.30
Belgium	TELEVIC CONFERENCE NV	Software installation	58,266.67
Bulgaria	EnEffect Consult SP Ltd.	Legal specialisms	49,723.00
Canada	IISD	Information services	37,875.00
Canada	IISD	Trade facilitation	35,000.00
China	CHINA TRANSLATION & PUBLISHING CORP	Language	198,541.00
China	CHINA TRANSLATION & PUBLISHING CORP	Language	44,590.76
China	CHINA TRANSLATION & PUBLISHING CORP	Language	43,858.22
China	CHINA TRANSLATION & PUBLISHING CORP	Language	35,555.71
Ethiopia	SHEBELLE ETHIOPIA CONFERENCE SERVIC	Hotel industry	124,000.00
France	MESSAGIO STUDIOS SARL	Communications, other	35,000.00
France	MONDOFRAGILIS EUROPA	Communications, other	35,000.00
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	105,124.84
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	65,333.33
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	54,945.05
France	ALTEAD INDUSTRIES SERVICES	Construction services, n.e.c.	43,471.39
France	PREZIOSO TECHNILOR	Construction services, n.e.c.	43,400.00
France	PREZIOSO TECHNILOR	General building maintenance and re	124,000.00
France	PREZIOSO TECHNILOR	General building maintenance and re	105,124.84
France	PREZIOSO TECHNILOR	General building maintenance and re	104,000.00
France	PREZIOSO TECHNILOR	General building maintenance and re	73,480.00
France	PREZIOSO TECHNILOR	General building maintenance and re	68,743.55
France	PREZIOSO TECHNILOR	General building maintenance and re	68,449.77
France	PREZIOSO TECHNILOR	General building maintenance and re	42,918.45
France	PREZIOSO TECHNILOR	General building maintenance and re	33,400.10
France	GLOBWARE	Language	66,678.57
France	EBSCO INFORMATION SERVICES SAS	Legal specialisms	65,153.69
France	ALTEAD INDUSTRIES SERVICES	Locksmiths	32,851.51
France	NATURAPRINT	Printing services	56,140.00
France	100 WATT	Printing services	39,040.74
France	MONDOFRAGILIS EUROPA	Printing services	34,635.99
France	OBIANE SA	Wide area network (WAN) maintenance	365,782.68
France	OBIANE SA	Wide area network (WAN) maintenance	365,782.68
France	OBIANE SA	Wide area network (WAN) maintenance	299,276.74
France	OBIANE SA	Wide area network (WAN) maintenance	133,011.88
Germany	INSTITUTE FOR PEACE RESEARCH-IFSH	Maintenance of peace and security	44,188.84
Germany	GLOBAL PUBLIC POLICY INSTITUT- GPPI	Management advisory services	80,100.00
Germany	OTRS AG	System design and development	37,610.87
Ireland	MICROSOFT IRELAND OPERATIONS LTD	Vendor-specific software support an	198,996.57
Ireland	VMWARE INTERNATIONAL LTD	Vendor-specific software support an	37,310.60
Italy	DIMENSIONE S.P.A	Construction services, n.e.c.	38,002.48
Libya	PALM CITY RESIDENCES	Hotel industry	38,426.67

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Luxembourg	EUOSCRIPT LUXEMBOURG Sarl	Language	36,263.74
Morocco	LE ROYAL MANSOUR MERIDIEN	Organisational development	67,800.00
UNOG Continued			
Norway	HOTEL SORIA MORIA CONFERENCE CENTRE	Hotel industry	178,886.40
Norway	VIZADA NETWORKS AS	Satellite communications	50,712.07
Norway	VIZADA NETWORKS AS	Satellite communications	46,827.53
Norway	VIZADA NETWORKS AS	Satellite communications	42,067.29
Norway	VIZADA NETWORKS AS	Satellite communications	31,678.53
Russian Federation	PEOPLE FRIENDSHIP UNIVERSITY RUSSIA	Specialised management training	30,000.00
Spain	INGENIERIA IDOM INTERNATIONAL SA	Building engineering	111,498.55
Spain	INGENIERIA IDOM INTERNATIONAL SA	Building engineering	106,920.06
Spain	CENTER FOR ECONOMIC SOC. RIGHTS	Human rights	36,000.00
Spain	DARYL UPSALL CONSULTING SL	Management advisory services	95,185.19
Sweden	RAW MATERIALS GROUP RMG AB	Legal specialisms	35,000.00
Sweden	RAW MATERIALS GROUP RMG AB	Legal specialisms	30,000.00
Switzerland	International SOS (SOS Assist. SA)	Airline management and operations	100,714.34
Switzerland	UBS SA	Banking	124,439.00
Switzerland	BNP PARIBAS	Banking	119,886.00
Switzerland	CITERNES ET REVISIONS SARL	Building maintenance and repair n.e	107,421.24
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	2,107,467.91
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	1,942,192.47
Switzerland	ISS FACILITY SERVICES SA	Cleaning services	308,442.32
Switzerland	ONET (SUISSE) SA	Cleaning services	252,264.59
Switzerland	ONET (SUISSE) SA	Cleaning services	223,706.29
Switzerland	ONET (SUISSE) SA	Cleaning services	75,819.75
Switzerland	ONET (SUISSE) SA	Cleaning services	69,398.34
Switzerland	SWISSCOM	Communications	2,676,595.00
Switzerland	MICROSOFT SWITZERLAND Ltd Liab. Co	COMPUTER RELATED SERVICES N.E.C.	287,300.00
Switzerland	MICROSOFT SWITZERLAND Ltd Liab. Co	COMPUTER RELATED SERVICES N.E.C.	110,078.86
Switzerland	MICROSOFT SWITZERLAND Ltd Liab. Co	COMPUTER RELATED SERVICES N.E.C.	79,915.88
Switzerland	EGG-TEL SA	Construction services, n.e.c.	769,201.16
Switzerland	EGG-TEL SA	Construction services, n.e.c.	336,879.48
Switzerland	EGG-TEL SA	Construction services, n.e.c.	329,817.59
Switzerland	EGG-TEL SA	Construction services, n.e.c.	239,749.72
Switzerland	ALVAZZI GENEVE SA CHAUF. VENTILATION	Construction services, n.e.c.	231,889.25
Switzerland	SIEMENS SUISSE SA - BUILDING TECH	Construction services, n.e.c.	188,051.03
Switzerland	TYCO FIRE/ INTEGRATED SOLUTIONS SA	Construction services, n.e.c.	184,479.91
Switzerland	EGG-TEL SA	Construction services, n.e.c.	173,016.07
Switzerland	EGG-TEL SA	Construction services, n.e.c.	160,152.01
Switzerland	EGG-TEL SA	Construction services, n.e.c.	109,739.58
Switzerland	GREMLICH FRERES SA	Construction services, n.e.c.	105,155.01
Switzerland	OFATEC SA	Construction services, n.e.c.	92,345.28
Switzerland	EGG-TEL SA	Construction services, n.e.c.	89,285.71
Switzerland	GREMLICH FRERES SA	Construction services, n.e.c.	86,378.74
Switzerland	EGG-TEL SA	Construction services, n.e.c.	78,578.45
Switzerland	G. CONSTANTIN SA	Construction services, n.e.c.	73,788.12
Switzerland	EGG-TEL SA	Construction services, n.e.c.	64,061.44
Switzerland	EGG-TEL SA	Construction services, n.e.c.	64,061.44
Switzerland	G. CONSTANTIN SA	Construction services, n.e.c.	63,318.02
Switzerland	IFFLAND FRERES SA	Construction services, n.e.c.	56,908.48
Switzerland	IFFLAND FRERES SA	Construction services, n.e.c.	49,598.01
Switzerland	AMBROSIO SA	Construction services, n.e.c.	47,376.58
Switzerland	G. CONSTANTIN SA	Construction services, n.e.c.	46,814.18
Switzerland	B+S INGENIEURS CONSEILS S.A.	Construction services, n.e.c.	45,746.61
Switzerland	MAULINI SA	Construction services, n.e.c.	41,109.36
Switzerland	PROJET9 ENVIRONMENTAL SOLUTION SARL	Construction services, n.e.c.	38,659.26
Switzerland	EGG-TEL SA	Construction services, n.e.c.	35,302.17
Switzerland	PROJET9 ENVIRONMENTAL SOLUTION SARL	Construction services, n.e.c.	31,487.51
Switzerland	SCRASA SA	Construction work and site manageme	1,188,444.12
Switzerland	DENTAN ETANCHEITE SA	Construction work and site manageme	198,079.23
Switzerland	TSCHOPP-ZWISSIG SA	Construction work and site manageme	186,641.53
Switzerland	SCRASA SA	Construction work and site manageme	104,680.78
Switzerland	TSCHOPP-ZWISSIG SA	Construction work and site manageme	98,000.00
Switzerland	SCRASA SA	Construction work and site manageme	96,879.48
Switzerland	BALZAN & IMMER ETANCHEITE SA	Construction work and site manageme	96,226.19
Switzerland	BALZAN & IMMER ETANCHEITE SA	Construction work and site manageme	90,063.31
Switzerland	BERNASCONI & CIE SA	Construction work and site manageme	70,520.09
Switzerland	GREMLICH FRERES SA	Construction work and site manageme	65,299.67
Switzerland	SEICAL SARL	Construction work and site manageme	63,973.94
Switzerland	SCRASA SA	Construction work and site manageme	49,588.21
Switzerland	GREMLICH FRERES SA	Construction work and site manageme	45,588.42
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	4,708,688.00
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	130,293.16
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	67,770.70
Switzerland	SERVICES INDUSTRIELS DE GENEVE	Data transmission	37,030.16
Switzerland	LINALIS SARL	Data transmission	32,372.42
Switzerland	HEWLETT PACKARD (SWITZERLAND) AG	Database management systems	267,052.47
Switzerland	HEWLETT PACKARD (SWITZERLAND) AG	Database management systems	50,880.34
Switzerland	KONE (SUISSE) SA	Electrical installations maintenanc	409,685.12
Switzerland	ASCENSEURS SCHINDLER SA, Genve	Electrical installations maintenanc	141,510.62
Switzerland	OTIS SA	Electrical installations maintenanc	118,851.25
Switzerland	EGG-TEL SA	Electrical installations maintenanc	88,535.33
Switzerland	INDUNI & Cie SA	Electrical installations maintenanc	74,155.52
Switzerland	APROTEC SA	Electrical installations maintenanc	54,178.92
Switzerland	OTIS SA	Electrical installations maintenanc	43,243.10
Switzerland	SECURELEC SA	Engineering services n.e.c.	31,178.73
Switzerland	FIRST CLIMATE (SWITZERLAND) AG	Environmental protection specialist	50,000.00
Switzerland	BABBERGER BRANDSCHUTZ AG	Fire installations maintenance and	365,514.83
Switzerland	MAX C. MEISTER AG	General building equipment rental a	72,148.44
Switzerland	J&B ENTRETIEN JARDINS BATIMENTS SA	General building maintenance and re	242,647.06
Switzerland	J&B ENTRETIEN JARDINS BATIMENTS SA	General building maintenance and re	225,552.05
Switzerland	ABDF - BONADEI T CHASSOT	General building maintenance and re	65,800.00
Switzerland	ABDF - BONADEI T CHASSOT	General building maintenance and re	65,799.30
Switzerland	ICVOLUNTEERS	GENERAL MANAGEMENT SERVICES	39,838.71
Switzerland	International SOS (SOS Assist. SA)	Health care delivery	185,370.33
Switzerland	SOC. EXPLOITATION HOTELS SEGHOR SA	Hotel industry	83,831.71
Switzerland	HOTEL GOLF RENE CAPT	Hotel industry	70,377.04
Switzerland	DUPONT DE NEMOURS INTERNATIONAL SA	Housing	100,000.00
Switzerland	HDI-GERLING Industrie Versicherung	Insurance	38,361.64
Switzerland	ZURICH COMPAGNIE D' ASSURANCE	Insurance	35,069.64
Switzerland	MERCER (Switzerland) SA	Insurance services, other	187,032.42
Switzerland	HDI-GERLING Industrie Versicherung	Insurance, other	416,817.14
Switzerland	HDI-GERLING Industrie Versicherung	Insurance, other	35,808.72
Switzerland	B+S INGENIEURS CONSEILS S.A.	Land surveying	33,088.24
Switzerland	ICVOLUNTEERS	Language	33,635.54
Switzerland	ICVOLUNTEERS	Language	30,309.22
Switzerland	HOMBURGER AG	Law	40,000.00
Switzerland	METALU SA	Locksmiths	43,526.79
Switzerland	SIEMENS SUISSE SA	MAINTENANCE AND REPAIR SERVICES	64,208.24
Switzerland	HUMANITARIAN + DEVELOPMENT NETWORK	Management advisory services	51,339.29
Switzerland	INGENIEURS-CONSEILS SCHERLER SA	Metal cutting industries	41,344.54
Switzerland	CAPGEMINI SUISSE SA	Office automation software	453,382.39
Switzerland	COLT Technology Services Sarl	Office equipment leasing and rental	450,940.00
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	321,639.65

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	70,607.33
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	38,962.66
UNOG Continued			
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	38,101.81
Switzerland	COLT Technology Services Sarl	Office equipment leasing and rental	34,267.52
Switzerland	SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	30,914.29
Switzerland	TYCO FIRE/ INTEGRATED SOLUTIONS SA	Office, computer and communication	148,047.01
Switzerland	OFAC SOCIETE COOPERATIVE	Office, computer and communication	46,823.22
Switzerland	ID INTEGRATED DATA SA	Office, computer and communication	37,587.01
Switzerland	OFAC SOCIETE COOPERATIVE	Office, computer and communication	37,045.22
Switzerland	DAREST INFORMATIC SA	Office, computer and communication	36,276.79
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Organisational development	480,192.08
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Organisational development	449,729.65
Switzerland	CENTRE INTERNATIONAL DE CONFERENCES	Organisational development	433,839.48
Switzerland	JOHNSON CONTROLS SYS & SERVICE SARL	Plumbing maintenance and repair	31,548.66
Switzerland	FACHLABOR GUBLER AG	Printing services	148,436.48
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	4,139,447.00
Switzerland	CGi Immobilier	Real estate services	1,153,420.29
Switzerland	CGi Immobilier	Real estate services	1,055,069.38
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	738,504.67
Switzerland	CGi Immobilier	Real estate services	553,541.55
Switzerland	CGi Immobilier	Real estate services	548,184.70
Switzerland	CGi Immobilier	Real estate services	486,126.05
Switzerland	CGi Immobilier	Real estate services	357,388.01
Switzerland	DUPONT DE NEMOURS INTERNATIONAL SA	Real estate services	355,000.00
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	340,268.01
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	332,754.21
Switzerland	CGi Immobilier	Real estate services	316,927.60
Switzerland	CGi Immobilier	Real estate services	190,781.80
Switzerland	CGi Immobilier	Real estate services	149,306.88
Switzerland	CGi Immobilier	Real estate services	87,903.23
Switzerland	CGi Immobilier	Real estate services	85,962.15
Switzerland	FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	83,202.53
Switzerland	CGi Immobilier	Real estate services	72,867.88
Switzerland	CGi Immobilier	Real estate services	48,224.04
Switzerland	SIEMENS SUISSE SA	Security installations maintenance	218,313.35
Switzerland	NEXTIRAONE SUISSE SARL	Security installations maintenance	131,714.22
Switzerland	NEXTIRAONE SUISSE SARL	Security installations maintenance	101,912.58
Switzerland	SIEMENS SUISSE SA - BUILDING TECH	Security installations maintenance	87,802.02
Switzerland	IFFLAND FRERES SA	Security installations maintenance	71,824.73
Switzerland	IFFLAND FRERES SA	Security installations maintenance	45,089.69
Switzerland	TYCO FIRE/ INTEGRATED SOLUTIONS SA	Security installations maintenance	41,496.76
Switzerland	COMSOFT DIRECT SA (SOFTWARE)	Software installation	38,835.97
Switzerland	EGG-TLSA SA	Special purpose equipment mainten	66,802.16
Switzerland	SYMETRIA AG	Specialised communications systems	37,799.45
Switzerland	LANEXPERT SA	System design and development	33,605.60
Switzerland	CD TRAINING	Technical vocational training	45,138.06
Switzerland	CD TRAINING	Technical vocational training	43,870.97
Switzerland	LA POSTE	Transport	1,280,262.00
Switzerland	JETIVIA SA	Transport	779,946.00
Switzerland	TNT SWISS POST AG	Transport	663,301.00
Switzerland	ORDEM SA	Transport	549,739.00
Switzerland	AMERICAN EXPRESS Int.	Travel	27,185,597.00
Switzerland	OCE (Schweiz) AG	Vendor-specific software support an	725,552.05
Switzerland	IBM (SUISSE)	Vendor-specific software support an	351,733.98
Switzerland	IBM (SUISSE)	Vendor-specific software support an	340,749.38
Switzerland	NEXTIRAONE SUISSE SARL	Vendor-specific software support an	237,365.10
Switzerland	DIFFINCO S.A.	Vendor-specific software support an	89,387.50
Switzerland	DIFFINCO S.A.	Vendor-specific software support an	89,387.50
Switzerland	COMSOFT DIRECT SA (SOFTWARE)	Vendor-specific software support an	70,262.40
Switzerland	VenTek International SA	Vendor-specific software support an	58,000.00
Switzerland	SOGETI SUISSE SA	Vendor-specific software support an	52,405.50
Switzerland	DIFFINCO S.A.	Vendor-specific software support an	50,000.00
Switzerland	DIFFINCO S.A.	Vendor-specific software support an	46,462.50
Switzerland	DIFFINCO S.A.	Vendor-specific software support an	46,462.50
Switzerland	DIFFINCO S.A.	Vendor-specific software support an	46,462.50
Switzerland	SYBASE (SUISSE) GmbH	Vendor-specific software support an	44,712.00
Switzerland	SOGETI SUISSE SA	Vendor-specific software support an	42,007.00
Switzerland	DL GROUP GMG	Vendor-specific software support an	41,121.61
Switzerland	BECHTLE SUISSE ROMANDE	Vendor-specific software support an	40,486.43
Switzerland	ID INTEGRATED DATA SA	Vendor-specific software support an	35,900.00
Switzerland	ID INTEGRATED DATA SA	Vendor-specific software support an	35,336.50
Switzerland	ID INTEGRATED DATA SA	Vendor-specific software support an	35,326.90
Switzerland	EMC COMPUTER SYSTEMS SA	Vendor-specific software support an	34,578.20
United Kingdom	SAVVIS UK LIMITED	Data communications systems	100,046.68
United Kingdom	SAVVIS UK LIMITED	Data communications systems	51,787.31
United Kingdom	WILLIS Limited	Insurance, other	189,274.45
United Kingdom	SAVVIS UK LIMITED	OPERATIONS, MAINTENANCE AND SUPPORT	49,375.00
United Kingdom	SAVVIS UK LIMITED	OPERATIONS, MAINTENANCE AND SUPPORT	34,500.00
United States of America	FANTASY INTERACTIVE (FI)	COMMUNICATIONS AND MASS MEDIA	55,000.00
United States of America	TRIGYN Technologies Inc.	COMPUTER RELATED SERVICES N.E.C.	129,000.00
United States of America	TRIGYN Technologies Inc.	COMPUTER RELATED SERVICES N.E.C.	43,000.00
United States of America	TRIGYN Technologies Inc.	Management advisory services	249,320.00
United States of America	TRIGYN Technologies Inc.	Management advisory services	90,000.00
United States of America	TRIGYN Technologies Inc.	Management advisory services	68,310.00
United States of America	TRIGYN Technologies Inc.	Management advisory services	63,500.00
United States of America	TRIGYN Technologies Inc.	Management advisory services	46,500.00
United States of America	TRIGYN Technologies Inc.	Management advisory services	30,000.00
United States of America	EMERGING MARKETS COMMUNICATIONS LLC	Satellite communications	48,550.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Software installation	57,200.00
United States of America	EX LIBRIS (USA) INC	Vendor-specific software support an	52,029.54
United States of America	EX LIBRIS (USA) INC	Vendor-specific software support an	51,009.44
UNON			
Afghanistan	GHULAM SEDIQ SEDIQ HEAD OF CHARIKAR MUNICIPALITY	AoC 11-018 Charikar Municipality supply and delivery of machinery for city solid waste collection	100,000.00
Afghanistan	Elyas Aryobi Construction compapny	Construction of Road Paving Zwork and side Drains around UN-Habitat	41,258.00
Afghanistan	Aria Baharistan Company	Construction of Two Storey building in UN-Habitat Kabul Main office	39,086.00
Afghanistan	ZOHOR AHMAD HEAD OF AMSCC	FUNDS OBLIGATED FOR CIDAKDHSC146.11- AMSCC-ELECTRICITY EXTENSION PROJECT	67,949.00
Afghanistan	QHCC- QUDRATULLAH HELMAND WALL CONSTRUCTION COMPAN	FUNDS OBLIGATED FOR DFIDHELSC03.11-QHCC	59,363.00
Afghanistan	EGHCC IN HELMAND	FUNDS OBLIGATED FOR DFIDHELSC51.11- EGHCC- COSNTRUCITON OF 2050 M SECONDARY DRAIANGE AND 10 RC CULVERTS	70,484.00
Afghanistan	CCC- COMMUNITY CONTRUCTION COMPANY	FUNDS OBLIGATED FOR DFIDHESLC48- CCC	124,304.00
Afghanistan	SHADAB KABUL CONSTRUCTION COMPANY	FUNDS OBLIGATED FOR EC7KBLSC58.11- SKCC- SUPPLEMENT ITEMS FOR KABUL MUNICIPALITY	32,224.00
Afghanistan	Ningarhar Vehicle Rent	FUNDS OBLIGATED FOR Nangarhar Vehicle Rent Jul-Dec 2011	39,252.38
Afghanistan	Bamyan Vehicle Rent	FUNDS OBLIGATED FOR Bamyan Vehicle Rent for Jul-Dec 2011.	50,188.91
Afghanistan	LUTFULLAH LUTFI HEAD OF ALCC	FUNDS OBLIGATED FOR CIDAKDHSC124.11- ALCC- INSTALLATION OF SUBMERSIBLE PIPE	54,350.00
Afghanistan	AHMAD SHEKIB RAFI HEAD OF CGC	FUNDS OBLIGATED FOR CIDAKDHSC143.11-CGC- TOPOGRAPHICAL SURVEY IN KANDAHAR	53,900.00
Afghanistan	BWBCC IN KANDAHAR	FUNDS OBLIGATED FOR CIDAKDHSC147.11- BWBCC- IMPROVEENT OF EXISTING WELL COMPONENTS IN KANDAHAR	67,278.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
	Afghanistan	AHMAD SARWAR HEAD OF OACC	FUNDS OBLIGATED FOR CIDAKDHC96.09-OACC- MUNICIPALITY	46,198.00
UNON Continued				
	Afghanistan	KHAN MOHAMMAD HEAD OF HJCC	FUNDS OBLIGATED FOR DFIDHELSC41.11- HJCC- CONSTRUCTION OF DRAINAGE AND 15 CULVERTS	59,196.00
	Afghanistan	mohammad naseer head of COMMUNITY CONSTRUCITON COM	FUNDS OBLIGATED FOR DFIDHELSC48.11-CCC-CONSTRUCITON FO FINAL PORTION OF MUNICIPALITY	124,304.00
	Afghanistan	NJCC NASER JAWED COSNTRUCITON COMPANY	FUNDS OBLIGATED FOR DFIDHELSC49.11-NJCC- WATER TOWER CONSTRUCTION	56,115.00
	Afghanistan	ABDUL NAZIF MASOOD CONSTRUCTION O COMPANY(NMCC)	FUNDS OBLIGATED FOR EC7JALSC28.11- CONSTRUCTION OF BOUNDARY WALL IN SHEIKH MESRI	49,188.00
	Afghanistan	Herat Vehicle Rent	FUNDS OBLIGATED FOR Hirat Vehicle Rent Jun-Dec 2011.	49,874.95
	Afghanistan	NNCC- NAJIBULLAH NOORI CONSTRUCTION COMPANY	FUNDS OBLIGATED FOR LDFIDHELSC02.11-NNCC	53,115.00
	Afghanistan	Balkh Vehicle Rent	FUNDS OBLIGATED FOR Mazar Vehicle Rent for Jun-Dec 2011.	60,207.00
	Afghanistan	HIGH GOAL INNOVATION COMPANY	FUNDS OBLIGATED FOR PACCS2PARSC24-11- CONSTRUCTON OF MUNICIPALITY BUILDING IN CHARIKAR	134,054.00
	Afghanistan	AMCC -FOUR DEEP TUBE WELLS IN KANDAHAR	FUNDS OBLIGATED FORAMCCC under CIDAKDHC8.11 for 4 deep wells	33,800.00
	Afghanistan	IARCC(IBRAHIMI AFGHAN CONSTRUCTION COMPANY)	FUNDS OBLIGATED FORCIDAKDHC125.11- BOLDAK CLINIC	42,024.00
	Afghanistan	IO Global Services PVT. LTD	Internet cost for Kabul Main office, Farah, Parwan, Herat, Panjshir, Bamyar, Ghor and Mazar office from 1 May to 31 Oct. 2011	56,850.00
	Afghanistan	ASADULLAH HEAD OF OSSC	Omid Stori Construction Company for construction of 2,500N3 Capacity reinforced concrete ground Reservoir Loyawala	385,326.00
	Afghanistan	New Bost Construction Co. Ltd	SC11-002 New Bost Construction Company NBCC for upgrading /rehab. of cereal market in Lashkar Gah, Afghanistan4mths 20Apr-19Aug11	211,619.00
	Afghanistan	ASADULLAH HEAD OF OSSC	SC11-005 OSSC under EC7 D274-2103 6mths 24May-23Nov11	143,814.00
	Afghanistan	LUTFULLAH LUTFI HEAD OF ATLAS LUTFI CONSTRUCTION C	SC11-006 J.V Pars Afghan & Atlas Lutfi Construction Co.for Supply & laying of water distrib.pipe lines at Loyawala, Kandahar WSS, AFG.	921,936.00
	Afghanistan	MURSAL RAIHAN CONSTGRUCITON COMPANY	SC11-007 Mursal Raihan Construction Company (MRCC) for construction ofd 8 classes school in Nangarhar, Afghanistan	147,662.00
	Afghanistan	Kabul Vehicle Rent	To obligate the fund for Kabul Vehicle Rent for Jun-Dec 2011.	84,295.37
	Afghanistan	Kapisa Vehicle Rent	To obligate the fund for Kapisa Vehicle Rent for Jul-Dec 2011.	64,883.87
	Afghanistan	Parwan Vehicle Rent	To obligate the fund for Parwan Vehicle Rent for Jul-Dec 2011.	35,129.14
	Antigua and Barbuda	JOLLY BEACH RESORT	Hotel and Conf. Serv during the Caribbean Ozone Officers Mtng. Mar 1-3, 2011	37,277.00
	Belgium	RADISSON BLU ROYAL HOTEL	Commercial contract for meeting venue, hospitality & audiovisual arrangements during 6th Resource Panel meeting, Brussels, Belgium, 28 May - 2 June 2010 as per quotes of 24 Feb & 11 March & UN general conditions of contract.	32,385.32
	Canada	REVENU QUEBEC	2011 medicare contribution for G.S.	36,605.75
	Canada	REVENU QUEBEC	2011 MEDICARE CONTRIBUTIONS TO THE QUEBEC GOVERNMENT FOR SCBD STAFF FUNDED UNDER OTA.	67,661.69
	Canada	SITQ CENTRE DE COM. MONDIAL DE MONTREAL	2011 OFFICE RENT, STORAGE & UTILITIES.	1,363,464.53
	Canada	PSAV Presentation Services	Audio visual equipment rental services for ABS, SBSTTA 15, and 8J meetings in Montreal, Canada from 29 Oct. to 11 Nov. 2011.	35,669.82
	Canada	Run at Server Consulting Inc.	CHM Contractor ICT Expertise	51,236.36
	Canada	ICAO	CONFERENCE ROOM, EQUIPMENT & SECURITY, (SBSTTA-15, ART 8(J) -7.	142,734.39
	Canada	IISD	E-Learning Strategy and Knowledge Sharing for SEED Initiative	40,000.00
	Canada	VCR Active Media	For the creation of a corporate video for the en.lighten Initiative as per Terms of Reference and price quotation.	39,975.00
	Canada	BELL CANADA	Funds obligated to cover the cost of telephone calls for 2010.	53,710.94
	Canada	BELL CANADA	Funds obligated to cover the cost of telephone calls for 2011.	58,016.88
	Canada	TNT INTERNATIONAL EXPRESS LTD	Funds obligated to cover the cost related to mail-outs and shipments to CBD meetings for 2011.	94,748.20
	Canada	TELUS QUEBEC	Funds obligated to cover the telecommunication costs for 2011.	41,992.19
	Canada	ICAO	Interpretation costs (including air fares and DSA) for SBSTTA 15 & Art. 8j (7).	300,000.00
	Canada	SITQ INC. - 1000 de la Gauchetiere	JAN - DEC 2012 RENTAL OF PREMISES FEES PLUS GST & PST TAXES FOR UNMFS.	763,477.16
	Canada	VINCIPARK	JAN - DEC 2012 RENTAL PARKING FEES PLUS GST & PST TAXES FOR UNMFS.	53,243.76
	Canada	GLOBESCAN INCORPORATED	Market study and communications plan for UNERP's resource efficiency sub-programme	80,000.00
	Canada	MULTICORPORA R&D INC.	Multitrans Maintenance and Support Contract.	37,846.00
	Canada	Solutions TLM	Outsourcing of Info and com. tech.	54,139.81
	Canada	ICAO	Rental costs for ICAO facilities for the 63rd & 64th Meetings of the Executive Committee.	70,479.62
	Canada	ICAO	RENTAL OF CONFERENCE FACILITIES FOR ICNP-1 FROM 3-10 JUNE 2011.	71,167.23
	Canada	VINCIPARK	RENTAL OF PARKING JAN TO DEC 2011	49,656.18
	Canada	SITQ INC. - 1000 de la Gauchetiere	RESERVATION OF FUNDS FOR RENTAL OF PREMISES JAN -DEC 2011 PLUS TAXES	827,023.47
	Canada	REVENU QUEBEC	SCBD MEDICARE CONTRIBUTION FOR 2011, BASED ON ESTIMATE (CAD 28130 X 12MONTHS = CAD 337560), PLUS ADDITIONAL AMOUNT DUE TO INCREASE IN STAFF.	398,616.43
	Canada	SITQ CENTRE DE COM. MONDIAL DE MONTREAL	SCBD TENANT IMPROVEMENT WORKS FOR SUITES 620 AND 630.	121,575.47
	Canada	SITQ CENTRE DE COM. MONDIAL DE MONTREAL	SCBD TENANT IMPROVEMENT WORKS FOR SUITES 620 AND 630.	42,996.51
	Canada	Station Mont-Tremblant	Staff retreat at Mont-Tremblant January 2011.	35,935.61
	Canada	Solutions TLM		45,000.00
	Chad	BUREAU D'APPUI SANTE ENVIRONNEMENT (BASE)	RECRUITMENT OF AN INSTITUTIONAL CONTRACTOR FOR MADJORIO	196,726.45
	Chad	SACIS	REHABILITATION OF PROJECT OFFICES IN DURAH, ND' JAMENA	135,851.72
	China	Kempinski Hotel Xi'An	ACCOMMODATION FOR REGIONAL WORKSHOP FOR EAST, SOUTH & SOUTHEAST ASIA ON UPDATING NBSAPs 9-16 MAY 2011, CHINA.	46,680.00
	China	NEXANT COMMERCIAL INFORMATION CONSULTING (SHANGHAI)	TECHNICAL AUDIT OF 31 HCFC PRODUCING PLANTS IN CHINA	157,500.00
	Colombia	INVERSIONES TURISTICAS DEL CARIBE LTDA. Y COMPANIA	Accommodation, meals, and conference services, ref. Regional Training Programme Coastal Marine Zones. ROLAC	92,000.00
	Colombia	GRUPO HOTELERO MAR Y SOL S.A.	Accommodation, meeting facilities and meal charges for the 5th Project steering committee and regional workshop. Colombia - 29June - July 1, 2011. RSNQ 8386	37,210.61
	Denmark	GDnatur	To act as the coordinator for the UNEP/ASCOBANS North Sea Harbour Porpoise Conservation Plan acc. TOR attached	48,745.08
	Denmark	DANISH INTERPRETATION SYSTEMS	To pay retention fee as the contract CON/UNON/07/053	145,164.96
	Djibouti	OMINCO GROUP LTD	Funds to cover August 2011 Invoice from Money Vendor	74,529.97
	Djibouti	OMINCO GROUP LTD	Funds to cover December 2011 invoice from money vendor	32,679.24
	Djibouti	OMINCO GROUP LTD	Funds to cover money vendor invoice for April 2011.	33,007.45
	Djibouti	OMINCO GROUP LTD	Funds to cover money vendor invoice for June 2011	39,708.32
	Djibouti	OMINCO GROUP LTD	July 2011 Invoice to money vendor.	37,101.20
	Djibouti	OMINCO GROUP LTD	September 2011 invoice from money vendor.	31,081.45
	Djibouti	OMINCO GROUP LTD	TAWAKAL SETTLEMENTS (AL-NAJAH TRADING COMPANY - TOTAL AMOUNT \$573,663.20+ \$ 8,604.97 = \$ 582,268.17)	582,268.17
	Djibouti	OMINCO GROUP LTD	TAWAKAL SETTLEMENTS(JIBCONN - TOTAL AMOUNT \$ 284,949.02 + \$ 4,274.23 = \$ 289,223.25)	289,223.25
	Ecuador	HOTEL COLON INTERNACIONAL C.A.	ACCOMMODATION AND MEETING COSTS FOR REDD+ AND NBSAP MEETINGS IN QUITO, ECUADOR IN JULY 2011.	37,317.78
	Fiji	TANOA HOTELS	ACCOMMODATION (STAFF & DELEGATES) & CONFERENCE COSTS FOR NBSAP & PoWPA MEETINGS IN OCTOBER 2011 IN FIJI.	34,793.53
	France	YATEO	Design & development of the online SCP Knowledge Management Desk as per our TOR, your proposal No C-1523-UNE & attached UN general conditions of contract.	68,152.04
	France	UNIVERSITE DE PERPIGNAN VIA DOMITIA	Dev. of a modeling system to facilitate the assessment of inputs of nutrients into the Marine env (rivers)-CEFREEM	86,173.00
	France	CIMAIL SOLUTIONS	Order of services to digitize OzonAction programme institutional documents and purchase of the electronic document capture CIMAIL Easyfolder Capture software as per proposal of 27 May from D. Pilastre.	37,007.28
	France	CHECK-IN FILMS	Production of short documentary on alternatives for HCFCs as per quote and technical proposal.	39,260.48
	France	SCPI PATRIMOINE FONCIER	Rental of DTIE premises 2011 - 15 rue de Milan	431,192.66
	France	SCPI PATRIMOINE FONCIER	Rental of DTIE premises 2011 - 15 rue de Milan	381,913.50
	France	SCPI PATRIMOINE FONCIER	Rental of DTIE premises 2011 - 15 rue de Milan	218,008.19
	France	SCPI PATRIMOINE FONCIER	Rental of DTIE premises 2011 - 15 rue de Milan	218,008.18
	France	FRANCE LIBERTES - FONDATION DANIELLE MITTERRAND	Rental of DTIE premises 22 rue de Milan - 2011	66,788.99
	France	FRANCE LIBERTES - FONDATION DANIELLE MITTERRAND	Rental of DTIE premises 22 rue de Milan - 2011	59,155.96
	France	FRANCE LIBERTES - FONDATION DANIELLE MITTERRAND	Rental of DTIE premises 22 rue de Milan - 2011	33,725.13
	France	FRANCE LIBERTES - FONDATION DANIELLE MITTERRAND	Rental of DTIE premises 22 rue de Milan - 2011	32,440.37
	France	SECURITAS FRANCE SARL	to cover 2011 security costs for DTIE offices 15 & 22 rue de Milan, Paris.	48,821.10
	France	SECURITAS FRANCE SARL	to cover 2011 security costs for DTIE offices 15 & 22 rue de Milan, Paris.	43,241.55
	France	FEDERAL EXPRESS (FEDEX)	to cover DTIE Fedex costs for 2011	37,421.49

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
	France	CHECK-IN FILMS	To produce a documentary on Antarctic Ozone Hole	45,202.65
UNON Continued				
Germany		Concorde Deutschland GmbH	Cost of lunch, coffee breaks and accomodation for 22 persons travelling to Berlin from 27 Feb 06 March- at Concorde hotle	63,000.00
Germany		ENERGIEBAU SOLARSTROMSYSTEME GmbH	Design, Supply, Installation & Maintenance of a Solar Photo Voltaic (PV) System	1,045,525.00
Germany		PERSPECTIVES GMBH	Feasibility study on the development of an urban CDM for the City of Gwangju - S.Korea	34,400.00
Germany		Berlin Los Angeles Platz Value Added 1, GmbH&Co.KG	Obligation of funds to pay for hotel conference services	37,706.67
Germany		Berlin Los Angeles Platz Value Added 1, GmbH&Co.KG	Obligation to reserve fund for payment of hotel and conference services	40,000.00
Germany		BIPRO GMBH	Technical input to UNEP s Flexible Framework Initiative for Chemical Accident Prevention and Preparedness as per our TOR and your quote of 30 June 2011.	39,950.00
Germany		WESTTOURS TRAVEL	To provide delegates for COP 10 and related meetings with flight tickets , meetings taking place 17.-27.11.11 in Bergen, Norway	59,059.20
Germany		WESTTOURS TRAVEL	To provide flight tickets for delegates and experts for the COP 10 of UNEP/CMS and related meetings in Bergen, Norway , taking place 17.-27.11.11	34,855.23
Greece		LANDA AXTE - AMATHUS BEACH HOTEL RHODES	Amathus Hotel Rhodes organisation of the MEDPOL FP Meeting accomodation and equipment 25-27 May 2011	45,215.96
Greece		DIVANI CARAVEL HOTEL	Payment of MAP FP Meeting , Venue, Catering 28/11-01/12/2011-pre enc:9163,9196,9057	35,073.83
Greece		HELLENIC NARIONAL RESEARCH INSTITUTE	PAYMENT OF RENTAL FOR THE PREMISES FOR 2011	100,451.29
Greece		HELLENIC NARIONAL RESEARCH INSTITUTE	Rent for the office premises for the months July to December 2011	100,317.12
Grenada		GRENADA GRAND BEACH RESORT	ACCOMMODATION & MEETING COSTS FOR REGIONAL W/S FOR CARRIBEAN COUNTRIES ON UPDATING NBSAPs, 16-23/10/2011, GRENADA.	32,580.99
Honduras		Escuela Agricola Panamericana Inc.	Capacity building	38,780.00
Honduras		Instituto Regional de Biodiversidad	Capacity building SSA	38,780.00
Hungary		CEEWeb for Biodiversity	Consultancy on TEMATEA	70,000.00
Iraq		Silyah Company	CNSP/NA/001, construction of new four classrooms school (Taj Al-Deen) in Nassiriya	195,810.00
Iraq		Al-Mohandis Al-Alimiya Company	CNSP/NA/002, construction of new four classrooms school (Ali Al-Akbar) in Thi-Qar	211,825.00
Iraq		Al-Hadi Al-Motaheda Company	construction of new 6 classrooms school in Souk Al-Sheoukh District, ThiQar Governorate	230,914.00
Iraq		Al-Bihja Alimiya Company	construction of new 4 classrooms school (Qana) in Souk Al-Sheoukh District/ ThiQar Governorate	220,000.00
Iraq		Ronak Company	CNSP/SLH/001, construction of new four classrooms in Salahaddin	175,418.00
Iraq		Al-Sibahi Company	construction of new four classrooms primary school (Al-Farajia) in Salahaddin	200,000.00
Iraq		Wahij Al-Binaa Company	CNSP/SLH/003, construction of new six classrooms school (Al-Sabreen) in Salahaddin	184,670.00
Iraq		ARA COMPANY	CNSP/SUL/001, Construction of 4 classrooms in Sutka Village in Sulaymaniya	187,778.00
Iraq		AWA Company	construction of new six classrooms school in Khana Qabela village in Sulaimaniyah	221,752.00
Iraq		BINAYE COMPANY	construction of new four classrooms school in Bayzawa village, Sulaymaniya	199,000.00
Iraq		QASEM COMPANY	construction of new 6 classrooms (Sorean) in Said Sadiq District/ Sulaimaniya Governorate	197,129.00
Iraq		Ardh Al-Borhan Company	construction of 50 new houses for IDP's/ returnees in Nassiriya, ThiQar Governorate	664,915.00
Iraq		Najmat Al-Sabah Company	LADPR/NA/002, construction of multi purpose hall in Al-Fuhood District in Nassiriya	63,416.00
Iraq		Al Adham Engineering Services Co. Ltd	Supply of garbage containers for Anbar Municipality	71,500.00
Iraq		Al Adham Engineering Services Co. Ltd	Supply of garbage containers for Thi Qar Municipality	70,200.00
Iraq		AL-SAYDAH GENERAL CONTRACTING CO. LTD	Construction of Solid waste Management Workshop for Vehicle Maintenance-2	280,000.00
Iraq		AL-BADRAN TRANSPORT AND CONTRACTING COMPANY	construction of 32 Houses for IDP/returnees in Zurbatya District/Wasit Cov.	190,800.00
Iraq		Anbar Technical Institute	Training of unemployed Youth and contractors in Anbar	75,000.00
Ireland		MICROSOFT EUROPEAN OPERATIONS CENTRE	Payment for Microsoft Enterprise Agreement 2011 Licences	392,301.65
Israel		ORAD CONTROL SYSTEM	Maintenance contract by ORAD for the period from February 2010 to January 2011 for BMTU	781,250.00
Israel		ORAD CONTROL SOLUTIONS LTD	PACT II - PROVISION OF ACCESS CONTROL TECHNOLOGY, PHASE 2	4,550,657.97
Italy		SGI STUDIO GALLI INGEGNERIA S.P.A	Functional Review, Service Delivery Models and Strategic Roadmap for the Water and Sanitation Sector in Iraq	364,125.00
Italy		Food and Agriculture Organization (FAO)	Reobligate OBMO 54205 (2009) MoU between FAO and UNEP for Sudan to provide framework of coopertion to provide a sustainable management system for prevention, restoration and protection of the environment.	68,182.00
Italy		WIND TELECOMUNICAZIONI S.P.A.	WIND TELECOM	127,785.06
Jamaica		RITZ CARLTON GOLF & SPA RESORT	Accommodation, Food and Meeting facilities for the hosting of AMEP workshop in Montego Bay at the Ritz Carlton. Sept 16-20, 2011. RSQN # 8785	50,000.00
Jamaica		RITZ CARLTON GOLF & SPA RESORT	Being accommodation, food and meeting facilities for the 14th IGM to be held in Montego Bay, Jamaica. RSQN # 7257	166,938.00
Jordan		The Amman Institute for Urban Development	Amend the agreement with Amman Institute by adding additional activities (this is and additional fund under the same AoC- OBMO NO 73648 was already created	42,497.00
Jordan		The Amman Institute for Urban Development	AoC with Amman Institute for Urban Development from 01/12/2010-31/10/2011	299,792.00
Jordan		The Amman Institute for Urban Development	AoC with Amman Institute for Urban Development from 01/12/2010-31/10/2011	299,792.00
Jordan		NASAAM AMWAG AL-KALEG	CNSP/SLH/004, Construction of 6 new classrooms (AL-Shuhadaa) in Al-Eshaki District in Salahaddin Governorate	222,663.00
Jordan		LE MERIDIEN AMMAN	Covering the cost of accomodation and coffee break for Le-Merifien hotel provided for three workshops held in Amman	31,030.00
Jordan		DAHLAN TOUR & TRAVEL	Dahlans' invoices from 21/April/2011 to 12/May/2011	93,197.22
Jordan		LE MERIDIEN AMMAN	Payment to cover the cost of accomodation, lunch, and coffee break for meeting participants during the International conference on decentralization from 08-10 May 11	32,064.95
Jordan		UNITED NATIONS ASSISTANCE MISSIOON FOR IRAQ (UNAMI	Preivouce UNAMI invoices from Dec. 2010 to April 2011	39,381.59
Jordan		AL SAMI GENERAL TRADE COMPANY LTD.	Recruitment of twoUrban Planning Consultant and two Economic Development training consultant and one Urban Planning Training Consultant in KRG	77,440.00
Jordan		AL SAMI GENERAL TRADE COMPANY LTD.	Recruitment of Mr. Abdulsalam Khurshid from 01/01/2011 till 30/06/2011	37,335.00
Jordan		AL SAMI GENERAL TRADE COMPANY LTD.	School desks for Sulaymaniah Mud Schools for the contract no. CNSP/SUL/F/001	30,000.00
Jordan		Al-Wisam Consulting Ltd. Co. (MEDAL)	To cover the contract of MEDAL to conduct FS Workshop 11-13/12/2011 in Amman	55,400.00
Jordan		MORAD ABDUL LATEEF ALI MOHAMAD	training of youth and contractors in Basrah	75,000.00
Jordan		UNITED NATIONS ASSISTANCE MISSIOON FOR IRAQ (UNAMI	UNAM's invoices from 6/12/2010 to 23/May/2011	37,134.84
Jordan		DAHLAN TOUR & TRAVEL	Various Dahlan's invoices from 17/Aug/2010 to 10/Dec/2010	33,379.76
Jordan		DAHLAN TOUR & TRAVEL	various invoices and pending invoices for 2010	46,945.60
Jordan		DAHLAN TOUR & TRAVEL	various invoices for Dahlan from 11/Dec/2011 to 21/Feb/2011	37,040.45
Jordan		DAHLAN TOUR & TRAVEL	various invoices from 16-Feb-2011 to 20-March 2011	40,311.85
Kenya		KENMAS CONTRACTORS & SUPPLIERS LTD	1.1 Funds reserved for contract for construction of water treatment plant in Homa Bay, LVWATSAN.	185,000.00
Kenya		KENMAS CONTRACTORS & SUPPLIERS LTD	1.1 Funds to cover consultancy services with M/s KENMAS Contractors & Suppliers Ltd for surveys, detailed design and development of tender documents under LVWATSAN II in Homa Bay - Kenya	159,532.00
Kenya		MON-CONS GENERAL CONTRACTORS LTD	1.1 Funds to cover contract with M/s MONCONS General Contractors Ltd. for Civil, Construction & Plumbing Works in Kisii town - Kenya, LVWATSAN Programme.	154,412.00
Kenya		MON-CONS GENERAL CONTRACTORS LTD	1.1 Re-obligation of Closed OBMO 64171. 1.1 Funds to cover contract with M/s MONCONS General Contractors Ltd. for Civil, Construction & Plumbing Works in Kisii town - Kenya, LVWATSAN Programme.	60,000.00
Kenya		KENMAS CONTRACTORS & SUPPLIERS LTD	1.1. Funds for contract with Kenmas Contractors & Suppliers Ltd.	339,659.00
Kenya		PROFESSIONAL CONSULTANTS LTD	1.1. Funds to cover consultancy services with M/S Professional Consultants Ltd/Otieno Odongo & Partners for surveys, detailed design & development of tender documents under LVWATSAN II in Homa Bay - Kenya	79,319.00
Kenya		KENMAS CONTRACTORS & SUPPLIERS LTD	1.1. Funds to cover contract with Kenmas Contractors Ltd for supply and installation of pumpsets in Bondo and Homabay - LVWATSAN Kenya	250,000.00
Kenya		LOG ASSOCIATES	1.1. Funds to cover contract with M/s LOG Associates (2nd One) for consultancy services for surveys, detailed design & development of tender documents LVWATSAN II in Bondo - Kenya	43,812.00
Kenya		LOG ASSOCIATES	1.1. Funds to cover contract with M/s LOG Associates to provide consultancy services for surveys, detailed desin & development of Temder Documents in Kisii - LVWATSAN - Kenya	67,068.00
Kenya		GEYLAN COMPANY LTD	1.1: FUNDS TO COVER CONTRACT WITH M/S GEYLAN COMPANY LTD. FOR CIVIL, CONSTRUCTION & PLUMBING WORKS UNDER LONG TERM INTERVENTIONS IN KENYA.	462,484.80
Kenya		KENMAS CONTRACTORS & SUPPLIERS LTD	2.2.1(a) Funds reserved for contract for constructi	332,000.00
Kenya		MFI OFFICE SOLUTIONS	2010-2011 MFI Executive Offices charges	40,000.00
Kenya		ELITE COMPUTERS LTD	Additional funds for payment of Consumables (Clicks) for UNON DCS for 2011	30,204.26
Kenya		PATHCARE KENYA LTD.	Additional funds FOR PAYMENT OF INVOICE NO. PCK/INV 2941 AND PCK/INV 3007	82,078.49
Kenya		COAST INDUSTRIAL & SAFETY	Admin 2.2.1.a) To cover M/s Coast Industrial and Safety Supplies under contract agreement with M/s Lake Vic South Water Services Board for supply of water meters, valves, pipes & fittings	118,447.00
Kenya		CELTEL KENYA LTD	Airtel Mobile phone bills for 2011	35,985.00
Kenya		BEGLIN WOODS ARCHITECTS & INTERIOR DESIGNS	ARCHITECTURAL SERVICES FOR THE CONSTRUCTION OF NEW OFFICE FACILITIES	601,487.42

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Kenya	GALLAGHER POWER FENCING (E.A.) LTD.	Automated Gates-(cantelever and Swing Systems)	77,030.02
Kenya	VARSANI ENTERPRISES	Building and external services	737,496.39
Kenya	PARAPET LIMITED	cleaning services for UNRC	66,928.38

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
UNON Continued				
Kenya		PARAPET LIMITED	Cleaning services, sanitary and refuse collection	1,105,266.26
Kenya		CENTRAL ELECTRICALS INTERNATIONAL LTD.	Conference works-outstanding retention fee	35,008.00
Kenya		LAXMANBHAI CONSTRUCTION LTD.	CONSTRUCTION OF NEW OFFICE FACILITIES	10,790,554.90
Kenya		COMPUTECH LIMITED	Contract UNON/CON/2010/024, Maintenance Services for IMIS HP Servers for ICTS	33,500.00
Kenya		MFI OFFICE SOLUTIONS	Costs for Photocopiers for UNEP/DELC 2011	43,000.00
Kenya		MICHAEL JONES SOFTWARE	Design & layout of state of the world cities report	48,000.00
Kenya		MICHAEL JONES SOFTWARE	Design & layout of state of the world cities report	41,000.00
Kenya		UPANDE LIMITED	Development of GWOPA website	85,500.00
Kenya		SECUREX AGENCIES (K) LTD	Dog and dog handler services	56,645.38
Kenya		SECUREX AGENCIES (K) LTD	Dog and dog handler services	32,376.86
Kenya		SPARR DRILLING COMPANY LTD.	DRILLING, CONSTRUCTION, INSTALLATION, EQUIPPING, TESTING AND COMMISSIONING OF TWO BOREHOLES	106,526.27
Kenya		CENTRAL ELECTRICALS INTERNATIONAL LTD.	Electrical, mechanical and catering equipment maintenance contracts	279,951.89
Kenya		THE KENYA POWER & LIGHTING CO. LTD	Electricity bill for UN Recreation Centre (UNRC)	108,671.03
Kenya		HOMEBOYZ ENTERTAINMENT	Event organizing services for the UNEP Sasakawa prize award ceremony	49,651.14
Kenya		KOMAL CONSTRUCTION COMPANY LTD	EXPANSION OF UN RECREATION CENTRE	57,312.02
Kenya		VARSANI ENTERPRISES	EXTENSION OF BUS PARK	31,250.00
Kenya		SAFARICOM LIMITED	Funds for Div. of Security & Safety Safaricom charges for 2010-2011	40,177.54
Kenya		MFI OFFICE SOLUTIONS	Funds for MFI Global Division	45,696.66
Kenya		DIANI FLOWERS & LANDSCAPING LTD	Gardening and Landscaping services	53,478.63
Kenya		DIANI FLOWERS & LANDSCAPING LTD	Gardening services	493,631.16
Kenya		DIANI FLOWERS & LANDSCAPING LTD	Gardening Services	44,660.46
Kenya		LAXMANBHAI CONSTRUCTION LTD.	General Attendance for Installation of Solar Photo Voltaic (PV) System	54,937.16
Kenya		SAFARICOM LIMITED	Global Division Safaricom Mobile Phone Charges 2011	30,000.00
Kenya		IBM EAST AFRICA LIMITED	IBM Lotus Domino - Software Subscription and Support Renewal for ICTS (Winnie Kungu Ext 24098)	61,161.90
Kenya		SASINI COFFEE HOUSE LTD.	IGF Meeting, 27-30 September 2011	44,460.33
Kenya		COMPUTECH LIMITED	Implementation of Microsoft Active Directory (AD) using Windows Server 2008 R2. for ICTS (Winnie Kungu Ext 24098)	38,000.00
Kenya		CHANCERY WRIGHT INSURANCE BROKERS LTD	INSURANCE COVER FOR THE UN COMPLEX FROM JANUARY 2011 TO DECEMBER 2011	48,338.53
Kenya		PATHCARE KENYA LTD.	LABORATORY SERVICES FOR Joint Medical Services (JMS)	49,913.38
Kenya		PATHCARE KENYA LTD.	Laboratory tests for medical examination	46,602.23
Kenya		MULTILINE MOTORS (KENYA) LTD.	MAINTENANCE OF SECURITY X-RAY MACHINES (APRIL 2010 TO DECEMBER 2010).	51,555.50
Kenya		LAXMANBHAI CONSTRUCTION LTD.	Multi-Storey Car Park	1,140,835.19
Kenya		LAXMANBHAI CONSTRUCTION LTD.	Multi-Storey Car Park	1,129,062.88
Kenya		THE COPY CAT LTD	One-UNEP IT Support for Additional two Engineers as part of the One-UNEP Service Desk Support. UNON/07/051	92,562.24
Kenya		VARSANI ENTERPRISES	Open office renovation by Varsani	182,962.24
Kenya		VARSANI ENTERPRISES	OPEN OFFICE RENOVATION, UNON	147,125.13
Kenya		PEGRUME LTD	PABX Telephone System Maintenance - Pegrume Ltd.	125,000.00
Kenya		LAXMANBHAI CONSTRUCTION LTD.	Partition Fixing at the NOF	289,155.58
Kenya		WHITE ROSE DRYCLEANERS LTD	Payment for Laundry Services for Security & Safety Service	78,178.57
Kenya		TELKOM KENYA LTD	Payment of fiber optic connectivity - Telkom (K) Ltd.	1,021,500.00
Kenya		GLORY RENT A CAR	Payment to Glory rent a car for UNRC staff transport for 2010-2011	40,390.19
Kenya		MASON SERVICES LTD	Pest Control Management	45,122.17
Kenya		MFI OFFICE SOLUTIONS	PHOTOCOPYING AND PRINTING CHARGES YEAR 2011	35,000.00
Kenya		ECONOMIC HOUSING GROUP LTD.	PREFAB. CONSTRUCTION, UNSOA	358,837.24
Kenya		CAR & GENERAL	Prime Generator Set, to replace OBPS 5226 from previous biennium	42,386.00
Kenya		THE KENYA POWER & LIGHTING CO. LTD	Provision For Electricity	2,025,727.69
Kenya		GAS FIRE SERVICES	Provision of Fire Fighting Services of Fire Equipment.	55,000.68
Kenya		DIANI FLOWERS & LANDSCAPING LTD	Provision of gardening & landscaping Services by DFL	144,872.72
Kenya		MICROSOFT EAST AFRICA LTD	Provision of Micro-soft UN-Habitat Premier & Consulting services contracts - 240 premier hours(replacing OBPS 6141)	55,000.00
Kenya		PEGRUME LTD	Provision of open space data and telephone cabling works.	67,120.00
Kenya		MICROSOFT EAST AFRICA LTD	Renewal of Microsoft Premiere Support Contract	45,000.00
Kenya		KOMAL CONSTRUCTION COMPANY LTD	Renovation services of Block H3-Komal Construction	77,285.65
Kenya		GALLAGHER POWER FENCING (E.A.) LTD.	Repair of the UNON's electric fence.	78,288.82
Kenya		SAFARICOM LIMITED	Safaricom Bills 2011	50,000.00
Kenya		SAFARICOM LIMITED	SAFARICOM CHARGES YEAR 2011	75,000.00
Kenya		CAFE ROYALE	Settlement of Invoice Nos. 1983, 1982, 1979, 1974, 1970, 1988, 1975, 1975, 1985 & 1987 from Cafe Royale for catering services rendered during the month of Sept and October 2011	66,537.00
Kenya		TELKOM KENYA LTD	Settlement of Nov/Dec 2011 invoices.	80,000.00
Kenya		EASY COACH LIMITED	STAFF BUS TRANSPORT SERVICES	2,037,438.74
Kenya		APOLLO TOURS & TRAVEL LTD.	Taxi Expenses for the period to December 2011	91,960.43
Kenya		TNT EXPRESS WORLDWIDE	TNT POUCH SERVICES FOR 2011	100,000.00
Kenya		SAFARICOM LIMITED	To cover DCS 2010-2011 Telecommunication charges from Safaricom.	86,568.00
Kenya		SAFARICOM LIMITED	To cover DCS 2010-2011 Telecommunication charges from Safaricom.	33,112.00
Kenya		MFI OFFICE SOLUTIONS	To cover DCS cost for contractual rental of copiers from MFI Office Solution for the year 2010-2011.	239,005.66
Kenya		MFI OFFICE SOLUTIONS	To cover DCS cost for contractual rental of copiers from MFI Office Solution for the year 2010-2011.	42,763.51
Kenya		SAFARICOM LIMITED	To obligate funds to cover 2011 DCPI Communication costs.	60,000.00
Kenya		TABAKI FREIGHT SERVICES INTERNATIONAL LTD	To reserve funds for payment of pouch (Common Services) billings for 2010.	110,600.00
Kenya		GLORY RENT A CAR	To reserve funds for the evening after normal working hours shuttle.	265,000.00
Kenya		GLORY RENT A CAR	Transport services for Security Personnel	298,269.60
Kenya		MFI OFFICE SOLUTIONS	UNON Photocopy lease Charges for Section 28 UNX funded offices for 2010	42,750.00
Kenya		MFI OFFICE SOLUTIONS	UNON Photocopy lease Charges for Section 28 UNX funded offices for 2010	30,000.00
Kenya		SAFARICOM LIMITED	UNON Safaricom Charges for Section 28 UNX funded offices for 2010	54,500.00
Kenya		SAFARICOM LIMITED	UNON Safaricom GSM Gateway bills for 2010 and 2011.	163,000.00
Kenya		TELKOM KENYA LTD	UNON Telkom Kenya Bills for 2010 and 2011.	400,000.00
Kenya		CELTEL KENYA LTD	UNON Zain GSM Gateway Charges for 2010 and 2011.	31,500.00
Kenya		BURHANI ENGINEERS LIMITED	UPGRADE OF TRANSFORMER AND Electrical Distribution Switchgear in Plant Room East	174,862.68
Kenya		COMPUTECH LIMITED	User Support and Computer Maintenance Services (August - December 2011) for ICTS	120,805.76
Kenya		NAIROBI CITY WATER & SEWERAGE COMPANY LTD	WATER BILL FOR UNON COMPLEX	110,172.17
Malaysia		GRAND MILLENNIUM KUALA LUMPUR	UNEP MEETING IN MALAYSIA 12-13.10.11	30,184.28
Malta		PROGRESS PRESS LTD	Payment to Progress Press for printing of TEEB D2 reports in UN languages	45,895.50
Malta		PROGRESS PRESS LTD	Printing 1000 French Africa Water Atlas. Oct 2011	33,700.00
Netherlands		INTERMAX BV	INTERMAX CONTRACT	122,268.11
Norway		Scandic Bergen City Hotel	To provide accommodation (Scandic hotel Neptun Bergen) and Conference Service (microphones and meals for the Gorilla and GRASP Meeting) for the COP 10 and related meetings in Bergen/Norway. 17.-29.11.11	34,377.35
Norway		Scandic Bergen City Hotel	To provide accommodation for delegates and add. staff for the COP 10 of UNEP/CMS and related meetings, taking place 17.-27.11.11 in Bergen, Norway	94,982.94
Norway		Scandic Bergen City Hotel	To transfer DSA for delegates and consultants to the COP 10 and related meetings, taking place in Bergen, Norway . 17.-27.11.11	113,154.17
Norway		Scandic Bergen City Hotel	To transfer DSA for delegates and consultants to the COP 10 and related meetings, taking place in Bergen, Norway . 17.-27.11.11	109,439.12
Pakistan		Tourism Promotion Services Pakistan Limited	3rd floor office rent from feb to sep 2012	37,408.00
Pakistan		Fazal Naeem Rent A Car	Amendment in Con No. CON/UNHABTAT/PAK/2011-118	32,873.58
Pakistan		Tameer-e-Khalq Foundation	AOC10-018 Tameer-e-Khalq Foundation Providing Shelter and WASH Assistance to Baluchistan	132,534.03
Pakistan		UNDP Pakistan	Common Services Payment from Sep. 2010 to Dec. 2011	34,066.00
Pakistan		M/S Hussain Rathore & Co., Chartered Accounts	CON/PAK/10/048 AMEND Hussain Rathore & Co. 2011 OBMO	32,170.52
Pakistan		M/S Hussain Rathore & Co., Chartered Accounts	CON/PAK/10/048 Hussain Rathore & Co AMEND A-PAK HR management services until 31 March 2011	98,643.30
Pakistan		Bukhari Enterprises Transport Services	CON/UNHABITAT/PAK/2009-047 AMEND C (ROAP10-007) Extension of vehicle rental Oct-Dec 2010	32,747.73
Pakistan		Pak Limousine Services (Pvt) Ltd.	CON/UNHABITAT/PAK/2009-049 AMEND C (ROAP10-008) Extension of vehicle rental Oct-Dec 2010	30,448.51
Pakistan		DUR Muhammad	Contract 2011-109 till December for rent A car at Jacobabad	53,057.74
Pakistan		Tarique Ali (Trader)	Contract No 2011-114 Tarique Ali. Rental Vehicles ForSindh Province. 10 cars and 3 double Cabins.	58,930.28

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
UNON Continued				
Pakistan		M/S Hussain Rathore & Co., Chartered Accounts	HRS Contract No. CON/UNHABITAT/PAK/10-048 Amendment "C" till December, 2012	650,919.40
Pakistan		Tourism Promotion Services Pakistan Limited	Islamabad office rent 5th floor	137,221.80
Pakistan		Manzoor Rent A Car	Manzoor ALI Contract of Rent A Car for Lanakana (Contract No. 2011-107)	53,430.91
Pakistan		Tameer-e-Khalq Foundation	PAK CON/UNHABITAT/2010/058 (CON10-004) Tameer-e-Khalq Foundation 21/07/10-31/10/10	116,303.74
Pakistan		Help In Need	PAK CON/UNHABITAT/2010/059 (CON10-005) Help In Need 21/07/10-31/10/10	83,820.84
Pakistan		Integrated Regional Support Programme	Integrated Regional Support Programme 21/07/10-31/10/10	108,575.63
Pakistan		ENGINEERS GROUP	ENGINEERS GROUP for reconstruction of Government Girls Primary School, Kanju, Tehsil Kabal, District SWAT, Khyber Pakhtunkhwa Province, PAK	113,431.16
Pakistan		S.Mansoor Shah Rent A Car	Rental vehicle amendment contract No.CON/UNHABITAT/PAK/2011-117	49,977.08
Pakistan		AVIS Pakistan	Rental vehicle contract 2011-110 for punjab till aug, 2011	56,821.67
Pakistan		AVIS Pakistan	Vehicle Rental punjab from 1st Sept to 31st Dec	56,189.62
Panama		Summit Golf & Resort, S.A.	Accommodation and meals services, SAICM meeting, May 30-June 3, 2011.	40,000.00
Panama		MIRAFLORES DEVELOPMENT CORP.(HOLIDAY INN)	Accommodation, conference and meals services, re. Mercury meeting, Sept. 2011, Panama	33,000.00
Panama		EDEMET, S.A.	Electricity cost 2011	30,273.00
Panama		GEMAS CPESA	GEMAS CPESA 6 months institutional contract in DELC	95,064.63
Panama		PARADISE BEACH CORPORATION	COVERLODGING OF 1ST REGIONAL WORKSHOP OF REGATTA	46,800.00
Panama		PARADISE BEACH CORPORATION	Paradise Beach Corporation, Hotels and event services, 1st Regional Workshop-REGATTA	58,500.00
Panama		TELECARRIER, INC.	To cover telephone services for 2011	32,455.00
Peru		HOTELERA EL BOSQUE S.A.C.	Accommodation and meals services. Seventh Regional Training Programme on Env. Law and Policies, Lima, Peru. June 2011	80,000.00
Romania		EAU DE WEB SRL	Optimization CITES DBase Eau De Web	47,040.00
Saint Vincent and the Grena		Project Promotions Limited	MANAGE SECOND PHASE OF THE EXECUTION OF IWRM PILOT PROJECTS IN THE FOUR COMMUNITIES OF VERMONT, GREGGS, SPRING VALLEY AND CHATEAUBELAIR	42,750.00
Senegal		NGOR DIARAMA HOTEL	ACCOMMODATION & MEETING COSTS FOR PARTICIPANTS AND STAFF ATTENDING NBSAPS & PoWPA MEETINGS IN SENEGAL, IN MAY 2011.	58,369.45
Serbia		HUTP Moskva a.d.	Conference services for ECA network mtg,Belgrade, 10-13 May 2011	46,684.14
Singapore		GLOBAL STRATEGIC EVENTS PTE LTD	2011 UNEP CHAMPTIONS OF THE EARTH AWARD	78,000.00
Somalia		URBAN CONSTRUCTION COMPANY	Funds to cover a sub-contract with Urban Construction Company for the improvement and expansion of Burao Council Offices in Burao, Somalia	36,990.80
South Africa		NH The Lord Charles Hotel	ACCOMMODATION & EQUIPMENT FOR AFRICAN REGIONAL CONSULTATION & CAPACITY BUILDING W/S ON REDD+, FROM 19-23/09/2011, CAPETOWN, SOUTH AFRICA.	38,804.65
South Africa		BRIDGING TECHNOLOGIES CAPE (PTY) LTD	Cabling infrastructure	184,350.80
South Africa		CAPE TOWN INTERNATIONAL CONVENTION	World Water Day 2011	87,829.36
Sri Lanka		Swiss Agency for Development and Cooperation S D C	AOC SDC 1st installment for 25%	565,854.00
Sri Lanka		Amil Builders	Construction of Galle Fish Market	311,068.13
Sweden		TRICORONA CLIMATE PARTNER AB	Supply of issued certified emissions reductions to UNEP	242,254.72
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2010 BUILDING CHARGES - GENEVA	52,495.65
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2010 BUILDING CHARGES - GENEVA	51,595.57
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2010 BUILDING CHARGES - GENEVA	30,328.90
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2011 rent and maintenance IEH Geneva ROE and SBC	113,821.35
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2011 rent and maintenance IEH Geneva ROE and SBC	103,257.19
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2011 Rent and Utilities for EMG, PCDMB and UN-REDD	127,807.67
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2011 Rent and Utilities GRID, DELC, KM, GEN and 1st quarter of Stockholm, Rotterdam and ASC	78,302.53
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	2011 Rent and Utilities GRID, DELC, KM, GEN and 1st quarter of Stockholm, Rotterdam and ASC	46,975.19
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Payment of conference facility costs related to COP5 to the Stockholm Convention held at CIGG Geneva, 23-29 April 2011	116,126.93
Switzerland		CGI Immobilier SA	Payment of rent for UN-HABITAT Geneva Office for the 2nd & 3rd Qtrs (April-September 2011)	142,741.33
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Payment of the conference facility costs related to COP5 to the Rotterdam Convention, held at CIGG Geneva, 20-24 June 2011.	121,221.10
Switzerland		CGI Immobilier SA	Rent and maintenance 2011 UNEP Geneva	174,228.23
Switzerland		CGI Immobilier SA	Rent and maintenance 2011 UNEP Geneva	106,378.59
Switzerland		CGI Immobilier SA	Rent and maintenance 2011 UNEP Geneva	83,211.32
Switzerland		CGI Immobilier SA	Rent and maintenance 2011 UNEP Geneva	56,139.14
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Rent and maintenance ROE, GRID, SBC Stockholm and Rotterdam conventions for 2010	102,521.72
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Rent and maintenance ROE, GRID, SBC Stockholm and Rotterdam conventions for 2010	90,356.37
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Rent and maintenance ROE, GRID, SBC Stockholm and Rotterdam conventions for 2010	80,962.28
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Rent and maintenance ROE, GRID, SBC Stockholm and Rotterdam conventions for 2010	65,263.25
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Rent and maintenance ROE, GRID, SBC Stockholm and Rotterdam conventions for 2010	53,974.76
Switzerland		FOUNDATION DES IMMEUBLES POUR LES ORG. INTL.	Rental and Services for the Conference of the Parties of the Rotterdam Convention (COP-5), 20-24 June 2011, Geneva	98,650.85
Switzerland		SWISSCOM (SCHWEIZ) AG	Swisscom mobile phone services	48,500.00
Uganda		KAGGA AND PARTNERS LTD	1.3 - funds to cover contract with M/ Kagga and Partners Limited, Uganda.	60,638.80
Uganda		KOL SERVICES LIMITED	1.3 : Re-obligation of closed OBMO 62260 with only the amount to mmet the final payment, funds to cover contract with M/s Kol Services Limited - Kyotera Water Supply System	100,000.00
Uganda		KOL SERVICES LIMITED	1.3 FUNDS TO COVER CONTRACT WITH M/S KOL SERVICES LTD - MUTUKULA WATER SUPPLY SYSTEM - UG - LVWATSAN PROGRAMME	474,884.00
Uganda		KOL SERVICES LIMITED	Admin 2.2.1 c) Funds to cover Kyotera Water Supply System by M/s KOL Services System as per contrac agreement - LVWATSAN Programme	775,284.00
United Arab Emirates		Rawafed Aby Al-Khaseeb Company	LADPR/BA/002,Construction of multi-purpose playing yard and latrine for Eis Al-Deen Youth Center at Al-Medaina District-Basra	129,054.00
United Arab Emirates		HALABCHA GENERAL TRADING LLC	Solid Waste Management / Supply of Garbage Container To Sulaimanyah	53,575.00
United Arab Emirates		TAYLOR HUCOM DESIGN	STRUCTURE, DESIGN AND SET UP OF THE ONE UN PAVILLION FOR THE EYE ON EARTH SUMMIT IN ABU DHABI, 12-15 DECEMBER 2011.	127,225.00
United Arab Emirates		Geopolicity Inc	To cover a contract between UNHABITAT and Geopolicity Inc. (Scoping Study for Preparation of Strategy for Integrated Solid Waste Management, Republic of Iraq)	122,777.59
United Arab Emirates		HALABCHA GENERAL TRADING LLC	Training unemployed youth	76,334.00
United Arab Emirates		Park inn Abu Dhabi, Yas island	Value of invoices of Park Inn Hotel for room charges and transportation charges for the Dugong SS1 conference October 2010	41,601.03
United Kingdom		SMI (DISTRIBUTION SERVICES) LTD	1.5. Funds reserved for SMI for distribution for Water, Sanitation & Infrastructure Branch.	40,000.00
United Kingdom		BUSINESS SOLUTIONS EUROPA LIMITED	Commercial contract with Business Solutions Europa for the en.lighten efficient tolkit	33,333.34
United Kingdom		EARTHSCAN LTD	CO-PUBLISHING OF 'SOLID WASTE MANAGEMENT IN THE WORLD CITIES'	55,493.42
United Kingdom		RED ANT	Corporate contract with RED Ant to enhance the UNEP project web-site "Guidance for assessing the costs and benefits of climate change policies: MCA4climate"	35,000.00
United Kingdom		PUBLIC ZONE LTD.	Development of Phase 2 of the Urban Gateway for UN-Habitat OED/ISS	200,000.00
United Kingdom		SMI (DISTRIBUTION SERVICES) LTD	dissemination of Education pack for primary schools- portuguese	31,324.24
United Kingdom		STEVE PAVELEY DESIGN	Editing,translation,design and printing of report SCP Making the Green Economy Happen.	41,693.88
United Kingdom		STRATEGIC AGENDA LLP	Lumpsum payment for translation of GE Synthesis report	34,728.00
United Kingdom		SMI (DISTRIBUTION SERVICES) LTD	Payment to SMMI for distribution services of UNEP publications	30,681.97
United Kingdom		todaytranslation	Payment to Today Translations for translation and layout of the full TEEB D2 report	71,320.91
United Kingdom		SMI (DISTRIBUTION SERVICES) LTD	Payments for distribution of GHRs 2011 and its Abridged Edition	36,942.19
United Kingdom		STEVE PAVELEY DESIGN	Production of "Global Outlook on SCP Policies" documents.	31,039.00
United Kingdom		BANSON (WORLDSTAGE PROMOTIONS LTD)	Production of an interactive information package for the Tunza Programme	246,615.00
United Kingdom		Born Free Foundation	SSFA between Born Free Foundation and UNEP/CMS for working on the Gorilla Agreement	32,637.36
United Kingdom		MARTINEAU & CO.	To implement a communications strategy of the International Resource Panel for all target groups as per TORs & UN general conditions of contract and as per your proposal	45,000.00
United Kingdom		GREEN INK PUBLISHING SERVICES LTD	UNEP YEAR BOOK 2011	80,744.00
United Republic of Tanzania		JANDU PLUMBERS LTD	1.2: Additional funds to cover subcontract with Jandu Plumbers under MOU with Muleba District council.	103,981.00
United Republic of Tanzania		DABENCO ENTERPRISES LTD	1.3. Funds to cover contract with M/s DABENCO Enterprises Ltd. for Construction of Water Supply Sheme in Mutukula Town in Tanzania - LVWATSAN Programme	494,542.00
United Republic of Tanzania		JANDU PLUMBERS LTD	Admin 2.2.1 - Funds to cover subcontract with JANDU PLUMBERS LTD. under MOU with Muleba District Council Tanzania for immediate physical interventions LOT no. 02	360,115.66
United States of America		J Marshall Events Inc.	Balance for Champions of the Earth Award ceremony in NY City, 10 May 2011	70,000.00
United States of America		J Marshall Events Inc.	Champions of the Earth Award Event, NY City, 10 May 2011 for DCPI	80,000.00
United States of America		CISCO SYSTEMS INC.	Cisco: UNON IPT Project Implementation (UNON/CON/10/0025)	471,712.56
United States of America		CISCO SYSTEMS INC.	Cisco: UNON IPT Project Implementation (UNON/CON/10/0025)	317,600.00
United States of America		CISCO SYSTEMS INC.	Cisco: UNON IPT Project Implementation (UNON/CON/10/0025)	307,150.00
United States of America		SEATONE CONSULTANTS	Conducting the 2011 training of trainers workshop. RCON # 19502	72,681.00
United States of America		ICF International	FINANCIAL MECHANISM OF THE MONTREAL PROTOCOL	70,000.00
United States of America		GNAREI 1 Farragut LLC	Office Rent fro FEB, MAR and APR 2011. Jan 2011	78,479.94

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNON Continued			
United States of America	GNAREI 1 Farragut LLC	Office Rent May and June 2011.	47,663.48
United States of America	GNAREI 1 Farragut LLC	Office Rent SEP + OCT and unpaid difference JUL + AUG 2011	36,601.59
United States of America	GNAREI 1 Farragut LLC	Ren July and August. July 2011	36,698.46
United States of America	GNAREI 1 Farragut LLC	Rent for the Month of November, December 2011 and January 2012	82,404.66
United States of America	Earth Equilibrium	Re-obligate OBMO 68222: SSFA between Earth Equilibrium and SCBD for developing 7 e-learning modules on PoWPA and additional amount to revised SSFA.	36,100.00
United States of America	Earth Equilibrium	SSFA between Earth Equilibrium and SCBD for developing 7 e-learning modules on PoWPA.	109,100.00
United States of America	AMERICAN MUSEUM OF NATURAL HISTORY	To obligate funds to cover Champion of Earth Awards Conference in NY on 10 May 2011 at American Museums.	128,500.00
UNOPS			
Afghanistan	SAFAT CONSTRUCTION COMPANY	Bridge construction work	328,021.91
Afghanistan	Ariana Asia Construction Unit (ACU)	Bridge construction work	160,499.23
Afghanistan	SAFAT CONSTRUCTION COMPANY	Bridge construction work	145,384.98
Afghanistan	SAFAT CONSTRUCTION COMPANY	Bridge construction work	102,456.96
Afghanistan	OMERKHEL CONSTRUCTION COMPANY O.C.C	Bridge construction work	93,962.20
Afghanistan	Ariana Asia Construction Unit (ACU)	Bridge construction work	91,459.57
Afghanistan	Ariana Asia Construction Unit (ACU)	Bridge construction work	72,912.56
Afghanistan	SAFAT CONSTRUCTION COMPANY	Bridge construction work	70,145.73
Afghanistan	Ariana Asia Construction Unit (ACU)	Bridge construction work	63,566.49
Afghanistan	Esa Afghan Construction Company	Bridge construction work	52,073.97
Afghanistan	Esa Afghan Construction Company	Bridge construction work	37,746.97
Afghanistan	Esa Afghan Construction Company	Bridge construction work	35,983.11
Afghanistan	Esa Afghan Construction Company	Bridge construction work	35,637.05
Afghanistan	Esa Afghan Construction Company	Bridge construction work	33,696.83
Afghanistan	Esa Afghan Construction Company	Bridge construction work	33,002.16
Afghanistan	Nazeer Mayar Const Co Ltd	Bridge reconstruction	191,049.60
Afghanistan	Nazeer Mayar Const Co Ltd	Bridge reconstruction	56,638.96
Afghanistan	Mustafa Ahmad Construction Company	Bridge reconstruction	36,656.91
Afghanistan	Nazeer Mayar Const Co Ltd	Bridge reconstruction	34,970.18
Afghanistan	RAFA SAADAT CONSTRUCTION CO	Building construction, other	81,917.40
Afghanistan	German Global Construction Company	Building construction, other	52,669.00
Afghanistan	RAFA SAADAT CONSTRUCTION CO	Building construction, other	48,276.60
Afghanistan	United Uniform construction Company	Civil engineering, structures, university level education pl	349,010.00
Afghanistan	Halal Habib Zada LTD	Commissions of inquiry	588,230.00
Afghanistan	Halal Habib Zada LTD	Commissions of inquiry	529,431.00
Afghanistan	UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	218,455.84
Afghanistan	UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	112,460.50
Afghanistan	UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	77,795.00
Afghanistan	RANA TECHNOLOGIES ENTERPRISES	Communication satellites	39,868.00
Afghanistan	Telecom Development Company Afghanistan.	Communications, other	35,708.83
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	189,483.66
Afghanistan	WOOR CONSTRUCTION COMPANY	Community development	143,183.95
Afghanistan	Gama Construction Company	Community development	132,288.33
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	117,471.88
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	113,940.64
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	104,918.70
Afghanistan	SAFAT CONSTRUCTION COMPANY	Community development	86,139.46
Afghanistan	Sadid Construction Company	Community development	85,185.76
Afghanistan	Asilzay Construction Company	Community development	83,156.36
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	79,676.76
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	71,625.87
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	71,092.16
Afghanistan	WOOR CONSTRUCTION COMPANY	Community development	63,567.48
Afghanistan	Gama Construction Company	Community development	63,364.31
Afghanistan	WOOR CONSTRUCTION COMPANY	Community development	60,278.47
Afghanistan	WOOR CONSTRUCTION COMPANY	Community development	57,243.17
Afghanistan	Khurshid-e-Naween Construction Co.	Community development	56,864.98
Afghanistan	NAWEED BAKHSH CONST & RD BLD CO	Community development	56,574.54
Afghanistan	Asilzay Construction Company	Community development	56,341.37
Afghanistan	Maxim Nawin Construction Company	Community development	54,135.00
Afghanistan	Hamid Hakim Construction Company	Community development	53,575.99
Afghanistan	Shahid Nikbeen Const Road Co	Community development	52,632.00
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	52,120.46
Afghanistan	Afghan Wardak & Mega City Construction C	Community development	49,612.35
Afghanistan	Shahid Nikbeen Const Road Co	Community development	49,145.30
Afghanistan	Gama Construction Company	Community development	47,193.46
Afghanistan	Shokorullah Karimi Co. C	Community development	46,415.98
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	44,498.56
Afghanistan	Murad Faiz Engineering & Construction Co	Community development	42,835.32
Afghanistan	Afghan Wardak & Mega City Construction C	Community development	42,325.47
Afghanistan	Khurshid-e-Naween Construction Co.	Community development	42,164.31
Afghanistan	Sadid Construction Company	Community development	40,686.84
Afghanistan	Sadid Construction Company	Community development	39,964.57
Afghanistan	Afghan Wardak & Mega City Construction C	Community development	39,786.64
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	39,050.05
Afghanistan	Sami Faqiry Construction Company	Community development	38,428.00
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	37,588.55
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Community development	37,588.55
Afghanistan	Afghan Wardak & Mega City Construction C	Community development	36,669.29
Afghanistan	Eisa Amiry Construction Company	Community development	36,513.23
Afghanistan	Shahid Nikbeen Const Road Co	Community development	35,416.40
Afghanistan	Sadid Construction Company	Community development	35,239.86
Afghanistan	Asilzay Construction Company	Community development	34,194.24
Afghanistan	SAFAT CONSTRUCTION COMPANY	Community development	33,662.99
Afghanistan	Maxim Nawin Construction Company	Community development	33,586.92
Afghanistan	Ebadullah	Community development	31,951.40
Afghanistan	Asilzay Construction Company	Community development	31,550.40
Afghanistan	Pluto Road and Building Construction Co.	Community development	31,329.00
Afghanistan	haji Baqi	Community development	31,268.54
Afghanistan	Asilzay Construction Company	Community development	31,183.20
Afghanistan	Asilzay Construction Company	Community development	31,183.20
Afghanistan	Pluto Road and Building Construction Co.	Community development	30,818.16
Afghanistan	Asilzay Construction Company	Community development	30,816.00
Afghanistan	Mohammad Ali	Community development	30,777.50
Afghanistan	Khurshid-e-Naween Construction Co.	Community development	30,600.90
Afghanistan	BAKHTER PAIROUZ CONSTRUCTION	Community development	30,062.16
Afghanistan	Karizma Construction Company	Construction	1,704,732.00
Afghanistan	Septioglu INS MAD LTD STI	Construction	1,612,612.00
Afghanistan	ATAYOL ASFALT TAAHHUT INSAAT AKARYAKIT	Construction	1,176,700.93
Afghanistan	Hero Lucky Builders	Construction	1,120,000.00
Afghanistan	FCEC UIPROJECTS JV COMPANY	Construction	1,046,928.92
Afghanistan	SAITA Afghanistan Construction Company	Construction	956,731.54
Afghanistan	FCEC UIPROJECTS JV COMPANY	Construction	764,354.30
Afghanistan	SAITA Afghanistan Construction Company	Construction	710,020.27
Afghanistan	Architectural and Engineering Company	Construction	658,855.60
Afghanistan	Raqim Construction & Project Services	Construction	589,590.50
Afghanistan	Ford Construction Company	Construction	550,000.00
Afghanistan	Mashrig Engineering Construction Company	Construction	491,844.00
Afghanistan	SAITA Afghanistan Construction Company	Construction	490,378.40
Afghanistan	SAITA Afghanistan Construction Company	Construction	433,881.84
Afghanistan	BAGH-E-AZADI CONSTRUCTION COMPANY	Construction	371,544.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	343,698.51
Afghanistan	BARAKI CONSTRUCTION COMPANY	Construction	338,772.49
Afghanistan	Ikram Safi Construction Company	Construction	327,790.00
Afghanistan	CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	295,898.40
Afghanistan	Hamkar Construction Co.	Construction	286,318.95
Afghanistan	MERAJ CONSTRUCTION CO	Construction	278,234.00
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	263,965.72
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	253,313.36
Afghanistan	NOOR Sharq C. Co.	Construction	251,409.06
Afghanistan	AR.CON.S.PRO MATERIAL CO	Construction	249,872.00
Afghanistan	CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	236,686.13
Afghanistan	NOORZAIE BROTHERS CONSTRUCTION COMPANY	Construction	230,610.56
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	228,501.97
Afghanistan	German Global Consturction Company	Construction	212,820.10
Afghanistan	Raqim Construction & Project Services	Construction	209,557.00
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	205,791.47
Afghanistan	INTERSOS	Construction	197,607.60
Afghanistan	BAGH-E-AZADI CONSTRUCTION COMPANY	Construction	193,080.00
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	192,660.16
Afghanistan	ARIAN VESA CONSTRUCTION COMPANY	Construction	190,001.29
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	179,243.11
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	177,955.24
Afghanistan	Arman Shamal Const Co.	Construction	177,388.00
Afghanistan	WADAN CONSTRUCTION COMPANY	Construction	173,345.00
Afghanistan	Karlizma Construction Company	Construction	166,961.54
Afghanistan	Hamkar Construction Co.	Construction	166,280.73
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	164,849.00
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	163,829.62
Afghanistan	LOOTAH CONSTRUCTION COMPANY	Construction	162,907.59
Afghanistan	TARAQI CONSTRUCTION CO. (T.C.C)	Construction	149,223.44
Afghanistan	Architectural and Engineering Company	Construction	145,845.00
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	145,817.61
Afghanistan	FOEC UIPROJECTS JV COMPANY	Construction	145,787.57
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	144,265.17
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	142,554.51
Afghanistan	KHAWAR KARA CONSTRUCTION COMPANY	Construction	131,364.23
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	129,244.84
Afghanistan	MERAJ CONSTRUCTION CO	Construction	127,473.51
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	127,006.82
Afghanistan	ARIAN VESA CONSTRUCTION COMPANY	Construction	126,399.99
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	125,347.76
Afghanistan	ARIAN VESA CONSTRUCTION COMPANY	Construction	123,864.12
Afghanistan	WADAN AFGHANISTAN CONSTRUCTION COMPANY	Construction	123,785.40
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	123,042.07
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	120,812.61
Afghanistan	JAHAN CONSTRUCTION COMPANY	Construction	120,527.51
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	117,918.96
Afghanistan	Mashal Const & Prod Materials Co	Construction	117,878.50
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	115,336.91
Afghanistan	KHAWAR KARA CONSTRUCTION COMPANY	Construction	114,778.26
Afghanistan	Hamkar Construction Co.	Construction	114,149.01
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	113,185.00
Afghanistan	ARYANA MOSHTARAK CONST CO	Construction	112,646.40
Afghanistan	ARYANA MOSHTARAK CONST CO	Construction	110,937.00
Afghanistan	Baz Aryoubi Construction Company	Construction	109,216.62
Afghanistan	NERO ENGINEERING & CONSTRUCTION CO	Construction	109,050.42
Afghanistan	BAHLOOL DARWISH CONSTRUCTION COMPANY	Construction	109,040.00
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	108,590.01
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	106,016.00
Afghanistan	KABUL BEHSUD CONSTRUCTION COMPANY	Construction	103,887.78
Afghanistan	LOOTAH CONSTRUCTION COMPANY	Construction	101,755.61
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	101,294.30
Afghanistan	German Global Consturction Company	Construction	100,717.00
Afghanistan	WADAN CONSTRUCTION COMPANY	Construction	96,909.80
Afghanistan	Architectural and Engineering Company	Construction	91,867.03
Afghanistan	Raqim Construction & Project Services	Construction	91,739.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	90,813.80
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	89,208.29
Afghanistan	REAL BUILDERS NET	Construction	88,947.35
Afghanistan	Gazi Aminullah Logari Const. Co	Construction	88,810.00
Afghanistan	LOOTAH CONSTRUCTION COMPANY	Construction	88,508.67
Afghanistan	Yad Sideeq Construction Company	Construction	88,072.30
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	87,336.39
Afghanistan	NERO ENGINEERING & CONSTRUCTION CO	Construction	86,320.00
Afghanistan	SAFAT CONSTRUCTION COMPANY	Construction	86,054.40
Afghanistan	Baz Aryoubi Construction Company	Construction	84,873.54
Afghanistan	Arab Shah Construction Co Ltd	Construction	83,216.87
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	82,437.89
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	80,390.85
Afghanistan	KHAWAR KARA CONSTRUCTION COMPANY	Construction	78,662.66
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	78,360.36
Afghanistan	SAFAT CONSTRUCTION COMPANY	Construction	78,033.70
Afghanistan	ATAL AFGHAN CONSTRUCTION CO (AACCL)	Construction	76,943.49
Afghanistan	ELYAS WAIS CON AND ROAD COMPANY	Construction	74,266.27
Afghanistan	SHAMS AFGHAN CONSTRUCTION CO	Construction	73,974.03
Afghanistan	Hamkar Construction Co.	Construction	73,305.00
Afghanistan	Muttahid Safi Construction Company	Construction	72,642.21
Afghanistan	Gazi Aminullah Logari Const. Co	Construction	71,061.00
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	70,349.59
Afghanistan	Gazi Aminullah Logari Const. Co	Construction	69,824.56
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	69,788.44
Afghanistan	SHAMS AFGHAN CONSTRUCTION CO	Construction	67,370.60
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	67,230.24
Afghanistan	ARYAN VESA CONSTRUCTION COMPANY	Construction	66,779.96
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	66,473.00
Afghanistan	WADAN CONSTRUCTION COMPANY	Construction	66,050.00
Afghanistan	AFGHAN KARGAR CONSTRUCTION CO	Construction	65,551.28
Afghanistan	Sanjar Constraction & M.P.CO.LTD	Construction	64,994.00
Afghanistan	Baz Aryoubi Construction Company	Construction	64,885.07
Afghanistan	Arab Shah Construction Co Ltd	Construction	64,605.19
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	62,981.10
Afghanistan	RASIKH CONSTRUCTION CO	Construction	62,769.81
Afghanistan	SHAMS AFGHAN CONSTRUCTION CO	Construction	62,759.25
Afghanistan	AFGHAN KARGAR CONSTRUCTION CO	Construction	62,538.43
Afghanistan	SAFAEE BUILDING AND ROAD CONSTRUCTION CO	Construction	62,394.39
Afghanistan	NAWEED BAKHSH CONST & RD BLD CO	Construction	62,000.00
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	60,953.37
Afghanistan	Arab Shah Construction Co Ltd	Construction	60,371.53
Afghanistan	Mashal Const & Prod Materials Co	Construction	60,212.50
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	59,814.00
Afghanistan	NERO ENGINEERING & CONSTRUCTION CO	Construction	59,390.76
Afghanistan	Arab Shah Construction Co Ltd	Construction	58,975.86
Afghanistan	SAFAT CONSTRUCTION COMPANY	Construction	58,970.71

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Afghanistan	Sanjar Constrction & M.P.CO.LTD	Construction	58,659.00
Afghanistan	Sanjar Construction & M.P.CO.LTD	Construction	58,285.00
Afghanistan	LOOTAH CONSTRUCTION COMPANY	Construction	57,659.66
Afghanistan	INTERSOS	Construction	56,474.60
Afghanistan	KOKCHA KABUL NEW CONSTRUCTION CO	Construction	55,547.24
Afghanistan	MOHAMMAD NAEEM SON'S CONTS & ROAD CO	Construction	55,315.75
Afghanistan	NAWEED BAKHSH CONST & RD BLD CO	Construction	53,712.00
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	53,259.00
Afghanistan	BARICH ROAD AND CONSTRUCTION COMPANY	Construction	53,176.84
Afghanistan	REAL BUILDERS NET	Construction	53,005.00
Afghanistan	REAL BUILDERS NET	Construction	52,422.75
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	52,181.00
Afghanistan	AFGHAN LUCKY CONSTRUCTION CO.	Construction	50,384.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	50,358.50
Afghanistan	YAHYA YOSUFI LANDBUILDER & ENGINEERING.	Construction	49,798.00
Afghanistan	WADAN AFGHANISTAN CONSTRUCTION COMPANY	Construction	49,677.73
Afghanistan	INTERSOS	Construction	49,664.05
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	49,375.56
Afghanistan	Mashal Const & Prod Materials Co	Construction	49,202.00
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	49,167.24
Afghanistan	REAL BUILDERS NET	Construction	48,956.12
Afghanistan	Amiri Group of Companies	Construction	48,624.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	48,573.49
Afghanistan	Rashid Bakhshi Construction Company	Construction	48,064.00
Afghanistan	Omran Geotechnical Company	Construction	47,840.00
Afghanistan	BAHAR CONSTRUCTION CO.LTD	Construction	47,784.16
Afghanistan	BARICH ROAD AND CONSTRUCTION COMPANY	Construction	46,682.05
Afghanistan	Arab Shah Construction Co Ltd	Construction	46,406.82
Afghanistan	Omar & Emal Construction & Road Const C	Construction	45,970.00
Afghanistan	Hamkar Construction Co.	Construction	45,877.93
Afghanistan	Raqim Construction & Project Services	Construction	45,152.50
Afghanistan	Afghan Safe Engineering Corporation Co	Construction	45,090.00
Afghanistan	Hamkar Construction Co.	Construction	44,919.12
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	44,586.82
Afghanistan	JAHAN CONSTRUCTION COMPANY	Construction	43,574.24
Afghanistan	Arab Shah Construction Co Ltd	Construction	43,567.30
Afghanistan	AZMOON AND AFGHAN INTER SARVE CO	Construction	43,156.00
Afghanistan	Raqim Construction & Project Services	Construction	43,134.00
Afghanistan	KHALID BELAL Road Construction Company	Construction	43,119.31
Afghanistan	AZMOON AND AFGHAN INTER SARVE CO	Construction	42,244.47
Afghanistan	KHAWAR KARA CONSTRUCTION COMPANY	Construction	42,106.93
Afghanistan	Muttahid Safi Construction Company	Construction	41,614.92
Afghanistan	GOLDEN MIND CONSTRUCTION LTD	Construction	41,340.00
Afghanistan	AFGHAN KARGAR CONSTRUCTION CO	Construction	41,334.60
Afghanistan	Ghulam Nabi Yaqoobi Cont & Rd Cont Co.	Construction	40,956.00
Afghanistan	Muttahid Safi Construction Company	Construction	40,392.20
Afghanistan	YAHYA YOSUFI LANDBUILDER & ENGINEERING.	Construction	39,994.40
Afghanistan	Mashriq Engineering Construction Company	Construction	39,564.09
Afghanistan	WADAN CONSTRUCTION COMPANY	Construction	39,117.60
Afghanistan	Afghan Best Construction Company LTD	Construction	38,746.10
Afghanistan	Ghoshin Road & Building Construction Co.	Construction	38,721.00
Afghanistan	Mirwais Salihi Construction Company	Construction	38,446.33
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	38,404.86
Afghanistan	Muttahid Safi Construction Company	Construction	37,752.96
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	37,742.64
Afghanistan	Muttahid Safi Construction Company	Construction	37,578.98
Afghanistan	NAWEED BAKHSH CONST & RD BLD CO	Construction	36,825.00
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	36,399.10
Afghanistan	CONSOLIDATED BUILDERS COMPANY	Construction	35,674.51
Afghanistan	FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	35,361.96
Afghanistan	BAGH-E-AZADI CONSTRUCTION COMPANY	Construction	35,360.00
Afghanistan	Mirwais Salihi Construction Company	Construction	35,335.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	35,315.38
Afghanistan	ARYAN VESA CONSTRUCTION COMPANY	Construction	35,108.58
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	34,750.78
Afghanistan	Kotwal Construction & Road Building Co	Construction	34,693.00
Afghanistan	Muttahid Safi Construction Company	Construction	34,422.46
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	33,065.00
Afghanistan	SAFAEE BUILDING AND ROAD CONSTRUCTION CO	Construction	33,060.19
Afghanistan	CONSOLIDATED BUILDERS COMPANY	Construction	32,761.84
Afghanistan	OMRAN SABZ CONS AND RECONCS CO	Construction	32,475.80
Afghanistan	Ghulam Nabi Yaqoobi Cont & Rd Cont Co.	Construction	32,473.00
Afghanistan	Bakhtar Afghan Construction Company	Construction	32,445.33
Afghanistan	OMRAN SABZ CONS AND RECONCS CO	Construction	32,147.00
Afghanistan	ZAHIDY CONSTRUCTION COMPANY	Construction	31,836.00
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	31,322.60
Afghanistan	ARYAN VESA CONSTRUCTION COMPANY	Construction	31,266.00
Afghanistan	SHUJA AMEN BUILD & RD CONST CO	Construction	31,059.52
Afghanistan	Mashriq Engineering Construction Company	Construction	30,950.78
Afghanistan	Hamkar Construction Co.	Construction	30,745.63
Afghanistan	SHAMS AFGHAN CONSTRUCTION CO	Construction	30,739.61
Afghanistan	SAITA Afghanistan Construction Company	Construction	30,300.58
Afghanistan	ZAHIDY CONSTRUCTION COMPANY	Construction	30,259.00
Afghanistan	Ghoshin Road & Building Construction Co.	Construction	30,000.00
Afghanistan	German Global Consturction Company	Construction services	202,234.00
Afghanistan	Mashriq Engineering Construction Company	Construction work and site management, buildings	480,000.00
Afghanistan	Zahid Safi Construction Company	Construction work and site management, buildings	183,000.00
Afghanistan	BARAKI CONSTRUCTION COMPANY	Construction work and site management, buildings	180,000.00
Afghanistan	APWO Const. & Const. Materials Company	Construction work and site management, buildings	178,838.00
Afghanistan	Mashal Const & Prod Materials Co	Construction work and site management, buildings	144,874.21
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	162,467.80
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	106,678.30
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	106,678.30
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	78,019.74
Afghanistan	SAFAT CONSTRUCTION COMPANY	Construction: rural infrastructure	64,468.15
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	45,997.00
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	45,479.00
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	41,958.00
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	39,854.00
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	37,420.94
Afghanistan	AFGHAN GHORI CONSTRUCTION CO.	Construction: rural infrastructure	35,115.00
Afghanistan	SAFAT CONSTRUCTION COMPANY	Construction: rural infrastructure	31,768.00
Afghanistan	Church World Sevice-Pakistan/Afghanistan	DISASTER PREVENTION, PREPAREDNESS AND RELIEF	178,395.75
Afghanistan	BECC (PVT) LTD	Drainage work	129,811.60
Afghanistan	BAKHTER PAIROUZ CONSTRUCTION	Drainage work	126,603.00
Afghanistan	BECC (PVT) LTD	Drainage work	104,198.25
Afghanistan	Logan Construction & Road Making Co (A)	Drainage work	85,268.00
Afghanistan	BAKHTER PAIROUZ CONSTRUCTION	Drainage work	74,689.00
Afghanistan	BAKHTER PAIROUZ CONSTRUCTION	Drainage work	70,840.00
Afghanistan	Logan Construction & Road Making Co (A)	Drainage work	67,003.00
Afghanistan	BAKHTER PAIROUZ CONSTRUCTION	Drainage work	57,913.00
Afghanistan	Logan Construction & Road Making Co (A)	Drainage work	57,611.00
Afghanistan	Logan Construction & Road Making Co (A)	Drainage work	50,906.85

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
UNOPS Continued				
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	47,747.58
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	44,598.08
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Drainage work	41,370.00
Afghanistan		BECC (PVT) LTD	Drainage work	33,883.00
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	30,661.48
Afghanistan		Church World Service-Pakistan/Afghanistan	Educational Consulting	91,916.05
Afghanistan		UNDP AFGHANISTAN	Environmental Protection	53,198.72
Afghanistan		UNDP AFGHANISTAN	Environmental Protection	44,268.27
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	947,145.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	906,791.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	847,446.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	847,446.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	847,446.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	699,721.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	699,721.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	699,721.00
Afghanistan		DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	698,660.00
Afghanistan		DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	679,490.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	573,303.00
Afghanistan		DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	568,727.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	544,638.00
Afghanistan		DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	508,861.00
Afghanistan		DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	508,861.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	487,308.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	487,308.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	487,308.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	483,858.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	448,648.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	432,925.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	432,925.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	425,464.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	425,463.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	350,836.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	323,456.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	307,284.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	301,681.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	300,000.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	286,596.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	274,938.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	274,938.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	274,938.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	256,429.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	256,429.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	256,429.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	250,000.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	216,450.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	184,770.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	145,450.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	136,004.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	130,140.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	130,140.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	130,140.00
Afghanistan		DEMINING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	92,043.84
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	84,515.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	84,454.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal or mine clearing services	82,821.12
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	74,060.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	71,360.67
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	68,897.00
Afghanistan		AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	57,101.00
Afghanistan		AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	45,395.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	44,730.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	44,730.00
Afghanistan		Mobile Mini Circus for Children	Explosive ordnance disposal or mine clearing services	36,655.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	33,961.00
Afghanistan		INTERSOS	Humanitarian aids - air expeditions-custom clearances-fiscal	275,542.12
Afghanistan		Raqim Construction & Project Services	Internal security	108,012.00
Afghanistan		TiiTACS IT	Internet/intranet based systems development	53,100.00
Afghanistan		TiiTACS IT	Internet/intranet based systems development	33,630.00
Afghanistan		Hamkar Construction Co.	Maintenance & Repair Services	493,536.00
Afghanistan		Best Golden Construction Company	Office building electrical services	35,350.00
Afghanistan		Baheer Computer & Printing Co. LTD	Printing services	36,720.79
Afghanistan		Emran Miakhail Construction Co.	Road construction work	395,242.93
Afghanistan		Emran Miakhail Construction Co.	Road construction work	239,130.42
Afghanistan		Emran Miakhail Construction Co.	Road construction work	211,952.92
Afghanistan		Emran Miakhail Construction Co.	Road construction work	199,262.69
Afghanistan		Haji Khalil construction company	Road construction work	170,000.00
Afghanistan		Emran Miakhail Construction Co.	Road construction work	88,184.40
Afghanistan		Emran Miakhail Construction Co.	Road construction work	80,738.72
Afghanistan		CONSULTANT BUREAU FOR RECONSTRUCTION CBR	Road construction work	61,498.86
Afghanistan		Boost Unique Technology Services Co	Road construction work	44,640.00
Afghanistan		CONSULTANT BUREAU FOR RECONSTRUCTION CBR	Road construction work	33,862.20
Afghanistan		IO Global Services Private Limited	Satellite communications	34,425.45
Afghanistan		A.A.D.C.M.C	Security equipment maintenance and repair	46,000.00
Afghanistan		3D Company	Security Services	65,280.00
Afghanistan		UNDP AFGHANISTAN	Security Services	49,011.46
Afghanistan		UNDP AFGHANISTAN	Security Services	44,013.41
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Security Services	32,397.36
Afghanistan		Mohammad Salem HELALI	Service Contracts - Individual	41,704.00
Afghanistan		SATGURU TRAVEL AND TOURISM LLC	Travel Tickets Local	32,742.00
Afghanistan		Rashed Elham Trading Company Ltd.	Vehicle maintenance and repair	34,175.00
Afghanistan		Afghan National Police	Wages and salaries	37,132.77
Afghanistan		Faiz Qauomi Construction	Warehouse construction work	35,692.49
Algeria		HILTON ALGER	Construction	54,751.93
Algeria		RESIDENCE EL MITHAK	Vocational Training	59,266.42
Antigua and Barbuda		GEF IWCAM Ministry of Tourism.Civil	Environmental Management	49,714.76
Argentina		IT AMERICA SOCIEDAD ANONIMA	Computer Related Services	114,274.00
Argentina		NIRO CONSTRUCCIONES S.A.	Construction	3,423,608.11
Argentina		PATRICIO PALMERO S.A.I.C.Y.A.	Construction	2,341,390.05
Argentina		INTERCONNECT S.A.	Construction	1,919,986.55
Argentina		OIKOSS S.A.	Construction	1,291,802.83
Argentina		constructora calchaqui s.a	Construction	1,192,417.45
Argentina		Vidogar Construcciones S.A	Construction	1,169,557.35
Argentina		WASKO PEDRO	Construction	1,105,860.63
Argentina		EMPRESA CONSTRUCTORA TREVISIOL HNOS S.A.	Construction	985,312.61
Argentina		ESTUDIO ING.VILLA SRL DAVID BONALDI UTE	Construction	892,881.39
Argentina		CENTRO CONSTRUCCIONES S.A.	Construction	886,930.56
Argentina		BORDIGONI Y CIA SRL	Construction	754,014.34
Argentina		BORDIGONI Y CIA SRL	Construction	707,374.77
Argentina		COVEMA S.A.C.I.F.	Construction	638,602.41
Argentina		FENBER INGENIERIA SA	Construction	566,924.86
Argentina		SUNIL S.A	Construction	553,844.42
Argentina		Air Liquide Argentina S.A	Construction	377,394.88

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Argentina	NIRO CONSTRUCCIONES S.A.	Construction	234,014.66
Argentina	Vidogar Construcciones S.A	Construction	224,185.81
Argentina	MANSERV SRL	Construction	186,816.30
Argentina	MANSERV SRL	Construction	151,014.42
Argentina	NIRO CONSTRUCCIONES S.A.	Construction	150,962.28
Argentina	Vidogar Construcciones S.A	Construction	138,849.43
Argentina	Vidogar Construcciones S.A	Construction	106,525.69
Argentina	PROYECTOS Y OBRAS AMERICANAS S.A.	Construction	91,518.17
Argentina	VARI SRL	Construction	86,959.64
Argentina	Vidogar Construcciones S.A	Construction	85,148.62
Argentina	BENUSSI S.R.L.	Construction	70,447.86
Argentina	Vidogar Construcciones S.A	Construction	68,728.70
Argentina	Vidogar Construcciones S.A	Construction	63,909.87
Argentina	Vidogar Construcciones S.A	Construction	46,480.16
Argentina	Vidogar Construcciones S.A	Construction	45,932.70
Argentina	Tala Construcciones S.A	Construction	44,695.67
Argentina	Vidogar Construcciones S.A	Construction	37,136.93
Argentina	EmprendimientosEnergeticosBinacionalesSA	Electrical Energy Resources	1,806,076.17
Argentina	BENUSSI S.R.L.	General Building Maintenance	39,036.07
Argentina	ORGANIZACION COURIER ARGENTINA S.A.	Land Transport	429,644.78
Argentina	ORGANIZACION COURIER ARGENTINA S.A.	Land Transport	315,531.45
Argentina	SERVI-ANGELES SA	Leasing or Rental Services	364,000.00
Argentina	FRANCOSA S.A.	Leasing or Rental Services	96,236.00
Argentina	C W CASTRO CRANWELL WEISS S.A.	Leasing or Rental Services	46,800.00
Argentina	KODAK ARGENTINA SAIC	Local Consultants-Technical	95,010.00
Argentina	AUTOTROL SACIAF	Public Utilities	338,786.00
Argentina	BGH S.A.	Telecommunications	570,873.60
Argentina	BGH S.A.	Telecommunications	398,430.00
Australia	LUMINICO PTY LTD	Int'l Consultants - Support	90,604.41
Australia	LUMINICO PTY LTD	Int'l Consultants - Support	46,562.50
Australia	SAACID Australia Incorporated	Service Contracts - Individual	492,433.00
Austria	International Commission for the	Environmental Management	100,000.00
Austria	International Commission for the	Environmental Management	75,000.00
Austria	International Commission for the	Travel Tickets International	57,543.00
Azerbaijan	Pasda "Chevra"	Environmental Management	36,484.00
Azerbaijan	Tibbi S MMC	Environmental Management	32,003.05
Bahamas	The Bahamas Environment Science and Tech	Environmental Management	57,629.85
Bangladesh	Bangladesh Centre for advanced Studies	Environmental Management	63,365.00
Barbados	CERMES/University of West Indies	Environmental Management	142,643.00
Belgium	BTS Travel Experts	Air travel	270,824.75
Belgium	BTS Travel Experts	Air travel	168,393.99
Belgium	BTS Travel Experts	Air travel	105,279.53
Belgium	BA BTS SA	Air travel	100,805.41
Belgium	VANBREDA INTERNATIONAL	Common Services - Premises	59,427.35
Belgium	EUROPEAN DATACOMM NV	Communication equipment rental	72,181.81
Belgium	EUROPEAN DATACOMM NV	Communication satellites	110,586.93
Belgium	EUROPEAN DATACOMM NV	COMMUNICATIONS	33,289.70
Belgium	VAN BREDA INTERNATIONAL	Insurance	39,297.20
Belgium	AVOCATS SANS FRONTIERES BELGIQUES	Legal procedures, other	396,201.00
Belgium	PwC Belgium	Management consultancy	48,266.81
Belgium	EUROPEAN DATACOMM NV	Satellite communications	32,559.99
Belgium	BTS Travel Experts	Travel agencies	137,639.59
Belgium	BTS Travel Experts	Travel agencies	45,585.98
Belgium	BTS Travel Experts	Travel Tickets International	171,419.22
Belgium	BTS Travel Experts	Travel Tickets International	42,530.21
Belgium	EMBASSY OF DR CONGO IN BELGIUM	Visas	39,506.17
Belize	NATIONAL PROTECTED AREAS / FOREST DEPT.	General Management Services	40,000.00
Bolivia	Jenny Najera	Salaries	88,000.00
Bosnia and Herzegovina	ENOVA D.O.O. SARAJEVO	Travel Tickets International	45,000.00
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	149,296.75
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	99,721.80
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	99,531.19
Botswana	Warthog Civil Engineers (PTY) Ltd	Environmental Management	70,587.30
Botswana	Warthog Civil Engineers (PTY) Ltd	Environmental Management	65,816.30
Botswana	Warthog Civil Engineers (PTY) Ltd	Environmental Management	56,770.17
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	49,765.59
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	44,320.80
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	44,320.80
Botswana	DAPIT VENTURES /a GCSAT BOTSWANA	Environmental Management	39,865.28
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	33,240.60
Brazil	GCE S/A	Building constructions, warehouse steel structures maintenanc	360,393.80
Brazil	INSTITUTO SOCIEDADE, POP	Environmental Management	39,550.00
Brazil	PAULO BRUNA ARQUITETOS ASSOCIADOS LTDA	Office buildings design	191,616.77
Burkina Faso	Groupe EIER-ETSHER	Common Services - Premises	48,049.86
Burkina Faso	UICN-Programme du Burkina Faso	Contracts	80,088.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Travel Tickets International	100,000.00
Cambodia	PRICEWATERHOUSE CAMBODIA	Auditing, accountancy	198,216.00
Cambodia	PRICEWATERHOUSE CAMBODIA	Travel Tickets International	53,418.00
Cameroon	Cameroon Engineering SA	Construction	45,590.01
Cameroon	WWF CARPO	Environmental Protection	140,000.00
Canada	AEDIFICA INC.	Construction design	114,790.50
Canada	GEOTACTIC INC	Environmental impact assessment	50,000.00
Canada	GEOTACTIC INC	Environmental impact assessment	31,119.00
Canada	SNC-Lavalin International Inc.	Environmental Management	347,707.25
Canada	E.S Tunis and Associates Inc.	Environmental Management	198,850.00
Canada	UNITED NATION UNIVERSITY - INWEH	Environmental Management	111,000.00
Canada	MICRONUTRIENT INITIATIVE	Procurement Services	107,000.00
Canada	Canadian Leaders in International Consul	Training	62,925.00
Central African Republic	DIRECTION DES INFRASTRUCTURES	Construction	738,074.00
Central African Republic	DIRECTION DES INFRASTRUCTURES	Construction	158,161.31
Central African Republic	DIRECTION DES INFRASTRUCTURES	Construction	46,505.00
Central African Republic	DIRECTION DES INFRASTRUCTURES	Construction	38,446.00
Central African Republic	DIRECTION DES INFRASTRUCTURES	Construction	32,838.91
Central African Republic	UN Integ Peacebuilding Office C Afri Rep	Vocational Training	50,358.97
Chad	Entreprise MALIAM	Construction	50,473.34
China	RSM China Certified Public Accountants	Auditing, accountancy	184,000.00
China	RSM China Certified Public Accountants	Auditing, accountancy	46,000.00
China	First Institute of Oceanography	Environmental Management	48,874.00
China	First Institute of Oceanography	Environmental Management	39,000.00
China	China-Han Technical Development Corporat	Leasing or Rental Services	37,175.92
China	Hong Kong International Arbitration Cent	Legal aspects	200,000.00
Colombia	GRUPO HOTELERO MAR Y SOL S.A	Environmental Management	35,558.56
Colombia	Corporacion Oso	General Management Services	86,666.66
Colombia	UNION TEMPORAL G EXPONENCIAL DE JUSTICIA	Technical Studies	182,411.35
Costa Rica	DESATUR COROBICI, S.A.	Conference organizing services	43,704.78
Cote d'Ivoire	Orange Cote d'Ivoire SA	COMMUNICATIONS	56,749.29
Cote d'Ivoire	Orange Cote d'Ivoire SA	COMMUNICATIONS	33,829.79
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	Management advisory services	812,115.83
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	Management advisory services	526,624.74
Cote d'Ivoire	ORGANISATION INTERNATIONALE DU TRAVAIL	Rental housing	32,819.13
Cote d'Ivoire	ELECTRONIC COMMUNICATION	TRANSPORT OPERATIONS	2,520,250.51
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	TRANSPORT OPERATIONS	119,519.97
Cote d'Ivoire	SAMA ENTREPRISE	TRANSPORT OPERATIONS	81,306.10

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Cote d'Ivoire	SAN-SERAX	TRANSPORT OPERATIONS	78,053.86
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	TRANSPORT OPERATIONS	78,053.86
Cote d'Ivoire	ELECTRONIC COMMUNICATION	TRANSPORT OPERATIONS	77,403.41
Cote d'Ivoire	UNIVERSAL TECHNOLOGY	TRANSPORT OPERATIONS	34,473.79
Croatia	DUBROVNIK - BABIN KUK d.d.	Environmental Management	123,181.69
Croatia	DUBROVNIK - BABIN KUK d.d.	Environmental Management	112,995.33
Cuba	ARCA 99 SRL	Construction	91,634.60
Cuba	BAHIAS ALTAMENTE CONTAMINADAS DEL CARIBE	Payment	45,000.00
Cyprus	CYP01Q02 / UNOPS-PARTNERSHIP FOR FUTURE	Service Industries	37,313.00
Czech Republic	Clovek v tísni, o.p.s	Training	206,386.00
Democratic Rep. of the Congo	ISCO-SC	Agricultural institutions, organisation and management	211,116.68
Democratic Rep. of the Congo	STANBIC BANK CONGO	BANKING AND INVESTMENT	67,902.76
Democratic Rep. of the Congo	STANBIC BANK CONGO	BANKING AND INVESTMENT	62,862.91
Democratic Rep. of the Congo	GRANDS HOTELS DU CONGO	CATERING SERVICES	38,998.50
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	780,250.00
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	300,000.00
Democratic Rep. of the Congo	Techniplan S.P.A	Civil works rehabilitation	232,950.00
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	184,600.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	183,194.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	150,351.72
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	149,271.00
Democratic Rep. of the Congo	CALYPSO	Civil works rehabilitation	145,717.22
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	144,117.20
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	139,800.00
Democratic Rep. of the Congo	International Emergency & Develop. Aid	Civil works rehabilitation	134,185.00
Democratic Rep. of the Congo	Sedetrav	Civil works rehabilitation	123,553.12
Democratic Rep. of the Congo	CALYPSO	Civil works rehabilitation	122,769.80
Democratic Rep. of the Congo	HelpAge Programme RDC	Civil works rehabilitation	120,743.00
Democratic Rep. of the Congo	CED	Civil works rehabilitation	119,985.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	114,016.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	106,966.67
Democratic Rep. of the Congo	ETS. MTS & CONSTRUCTION	Civil works rehabilitation	95,489.50
Democratic Rep. of the Congo	ETS. MTS & CONSTRUCTION	Civil works rehabilitation	81,390.00
Democratic Rep. of the Congo	AEO	Civil works rehabilitation	80,500.00
Democratic Rep. of the Congo	SEDIDE/BDD	Civil works rehabilitation	80,144.30
Democratic Rep. of the Congo	CED	Civil works rehabilitation	78,460.00
Democratic Rep. of the Congo	ETS. MTS & CONSTRUCTION	Civil works rehabilitation	77,514.00
Democratic Rep. of the Congo	ETS. MTS & CONSTRUCTION	Civil works rehabilitation	77,514.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	76,360.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	76,360.00
Democratic Rep. of the Congo	ODH Nord Kivu	Civil works rehabilitation	69,725.00
Democratic Rep. of the Congo	AMICOR sprl	Civil works rehabilitation	69,012.40
Democratic Rep. of the Congo	Best Construct sprl	Civil works rehabilitation	68,036.40
Democratic Rep. of the Congo	Dungu-Doruma Diocese	Civil works rehabilitation	66,000.00
Democratic Rep. of the Congo	HDA	Civil works rehabilitation	65,015.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	61,088.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	57,008.00
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	57,008.00
Democratic Rep. of the Congo	GROUPE JOMED	Civil works rehabilitation	49,497.80
Democratic Rep. of the Congo	AEO	Civil works rehabilitation	49,352.00
Democratic Rep. of the Congo	Extra Construction	Civil works rehabilitation	47,135.20
Democratic Rep. of the Congo	BAGEC	Civil works rehabilitation	46,000.00
Democratic Rep. of the Congo	GECOSEC	Civil works rehabilitation	45,013.00
Democratic Rep. of the Congo	HelpAge Programme RDC	Civil works rehabilitation	44,274.40
Democratic Rep. of the Congo	GECOSEC	Civil works rehabilitation	44,088.38
Democratic Rep. of the Congo	BAGEC	Civil works rehabilitation	43,858.00
Democratic Rep. of the Congo	Somic Asbl	Civil works rehabilitation	43,574.00
Democratic Rep. of the Congo	BCM	Civil works rehabilitation	40,864.00
Democratic Rep. of the Congo	CED	Civil works rehabilitation	39,558.03
Democratic Rep. of the Congo	MOUVEMENT DES PERSONNES ENGAGES DEVELOP.	Civil works rehabilitation	38,070.00
Democratic Rep. of the Congo	REGIDESO GOMA	Civil works rehabilitation	36,699.50
Democratic Rep. of the Congo	FULLCOM	Civil works rehabilitation	36,000.00
Democratic Rep. of the Congo	ALDI - GOMA	Civil works rehabilitation	34,920.00
Democratic Rep. of the Congo	CPADRI	Civil works rehabilitation	34,440.00
Democratic Rep. of the Congo	Centre des Jeunes DON BOSCO NGANGI	Civil works rehabilitation	34,200.80
Democratic Rep. of the Congo	GECOSEC	Civil works rehabilitation	34,118.00
Democratic Rep. of the Congo	GECOSEC	Civil works rehabilitation	34,118.00
Democratic Rep. of the Congo	International Emergency & Develop. Aid	Civil works rehabilitation	33,462.19
Democratic Rep. of the Congo	GROUPE JOMED	Civil works rehabilitation	32,858.75
Democratic Rep. of the Congo	GENECO	Civil works rehabilitation	32,828.50
Democratic Rep. of the Congo	CPADRI	Civil works rehabilitation	31,693.00
Democratic Rep. of the Congo	ENTRECOZA	Civil works rehabilitation	31,252.00
Democratic Rep. of the Congo	GROUPE JOMED	Civil works rehabilitation	30,236.90
Democratic Rep. of the Congo	CALYPSO	Civil works rehabilitation	30,225.00
Democratic Rep. of the Congo	ALDI - GOMA	Civil works rehabilitation	30,063.00
Democratic Rep. of the Congo	ALEXIS BUNGUDI KAYAMBA	Common Services - Premises	76,874.75
Democratic Rep. of the Congo	M.INTERCOM sprl	Computer hardware or software rental and/or lease	31,004.00
Democratic Rep. of the Congo	GRANDS HOTELS DU CONGO	Conference organizing services	67,963.50
Democratic Rep. of the Congo	PROCOM	Construction	74,762.00
Democratic Rep. of the Congo	B.E.CONCEPT	Construction	61,562.10
Democratic Rep. of the Congo	Amis du Développement Communautaire	Construction	55,699.10
Democratic Rep. of the Congo	EGCEI	Construction	50,000.00
Democratic Rep. of the Congo	PROCOF	Construction	49,680.00
Democratic Rep. of the Congo	LACH Ets	Construction	48,843.00
Democratic Rep. of the Congo	GROUBAN	Construction	48,243.00
Democratic Rep. of the Congo	E.B.C.G.	Construction	47,850.00
Democratic Rep. of the Congo	STGC SPRL	Construction	44,339.00
Democratic Rep. of the Congo	SERIC	Construction	42,876.00
Democratic Rep. of the Congo	GRATRAD	Construction	35,387.00
Democratic Rep. of the Congo	EGCEI SPRL	Construction	33,079.00
Democratic Rep. of the Congo	EJC	Construction	32,469.00
Democratic Rep. of the Congo	ADECAS	Construction	31,830.00
Democratic Rep. of the Congo	MOISE & FILS	Construction	31,233.00
Democratic Rep. of the Congo	AEICO	Construction	31,130.00
Democratic Rep. of the Congo	VODACOM	Credit cards	34,972.61
Democratic Rep. of the Congo	UPT	Engineering services relating to natural resources	44,950.00
Democratic Rep. of the Congo	LINE CONSTRUCTION Sprl	Engineering services relating to natural resources	35,970.00
Democratic Rep. of the Congo	TL2- TSHUAPA LOMAMI LUALABA	Environmental Management	102,000.00
Democratic Rep. of the Congo	OKAPI Environnement Conseil Sprl	ENVIRONMENTAL PROTECTION	49,964.00
Democratic Rep. of the Congo	GRIDE RDC	ENVIRONMENTAL PROTECTION	49,950.00
Democratic Rep. of the Congo	RDCCOMPETENCE	ENVIRONMENTAL PROTECTION	48,884.00
Democratic Rep. of the Congo	Trading Congo	Furniture maintenance and repair	55,245.00
Democratic Rep. of the Congo	World Food Programme	General Management Services	38,978.00
Democratic Rep. of the Congo	ASSADEL	Hospital construction work	131,165.00
Democratic Rep. of the Congo	GROUBAN	Hospital construction work	92,418.00
Democratic Rep. of the Congo	NOVEL CONSULT	Hospital construction work	66,701.00
Democratic Rep. of the Congo	GADEV	Hospital construction work	62,480.00
Democratic Rep. of the Congo	EGECOM	Hospital construction work	62,209.00
Democratic Rep. of the Congo	Amis du Développement Communautaire	Hospital construction work	50,045.00
Democratic Rep. of the Congo	E.B.C.G.	Hospital construction work	47,491.70
Democratic Rep. of the Congo	ETS JULKCO	Hospital construction work	34,330.00
Democratic Rep. of the Congo	Global Broadband Solution Congo	Internet/intranet based systems development	69,586.00
Democratic Rep. of the Congo	GRANDS HOTELS DU CONGO	Leases	522,450.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Democratic Rep. of the Congo	GRANDS HOTELS DU CONGO	Leases	74,960.00
Democratic Rep. of the Congo	GRANDS HOTELS DU CONGO	Leases	70,380.00
Democratic Rep. of the Congo	ALEXIS BUNGUDI KAYAMBA	Leasing or Rental Services	78,000.00
Democratic Rep. of the Congo	ALEXIS BUNGUDI KAYAMBA	Leasing or Rental Services	39,000.00
Democratic Rep. of the Congo	ALEXIS BUNGUDI KAYAMBA	Leasing or Rental Services	39,000.00
Democratic Rep. of the Congo	Institut des Soeurs Filles de Molegbe	Leasing or Rental Services	34,031.00
Democratic Rep. of the Congo	Direction des Voies de desserte agricole	Local Consultants-Technical	43,227.50
Democratic Rep. of the Congo	EGC-Entreprise Générale de Construction	Rehabilitation	259,941.30
Democratic Rep. of the Congo	HYDROGEC SPRL	Rehabilitation	257,769.16
Democratic Rep. of the Congo	HYDROGEC SPRL	Rehabilitation	252,594.45
Democratic Rep. of the Congo	HOUSE CONSTRUCTION SPRL	Rehabilitation	224,543.87
Democratic Rep. of the Congo	G.C.C. Sprl	Rehabilitation	202,708.04
Democratic Rep. of the Congo	TRABAGEC S.p.r.l.	Rehabilitation	198,103.20
Democratic Rep. of the Congo	CALYPSON	Rehabilitation	194,646.20
Democratic Rep. of the Congo	MPENSO CONSTRUCTION	Rehabilitation	193,804.00
Democratic Rep. of the Congo	ENGINEERING NETWORK SPRL	Rehabilitation	193,668.72
Democratic Rep. of the Congo	Star Construction	Rehabilitation	177,456.46
Democratic Rep. of the Congo	ENGINEERING NETWORK SPRL	Rehabilitation	170,842.80
Democratic Rep. of the Congo	Etudes et Travaux de Construction	Rehabilitation	151,817.84
Democratic Rep. of the Congo	LEC Sprl	Rehabilitation	151,584.43
Democratic Rep. of the Congo	Ets Creating New Solutions	Rehabilitation	144,590.67
Democratic Rep. of the Congo	AMICOR sprl	Rehabilitation	143,884.38
Democratic Rep. of the Congo	HYDROGEC SPRL	Rehabilitation	139,419.14
Democratic Rep. of the Congo	LEANS PROJECTS	Rehabilitation	130,632.09
Democratic Rep. of the Congo	GILU TECHNOLOGIES	Rehabilitation	128,295.15
Democratic Rep. of the Congo	TEQUIERO CONSTRUCTION CONSTEQ	Rehabilitation	127,435.05
Democratic Rep. of the Congo	VIFRAN SPRL	Rehabilitation	125,413.54
Democratic Rep. of the Congo	ARTA Sprl	Rehabilitation	120,310.55
Democratic Rep. of the Congo	TEQUIERO CONSTRUCTION CONSTEQ	Rehabilitation	110,857.40
Democratic Rep. of the Congo	ETS GLD	Rehabilitation	110,196.37
Democratic Rep. of the Congo	FULLCOM	Rehabilitation	107,848.59
Democratic Rep. of the Congo	TTRCB CONGO SPRL	Rehabilitation	105,411.39
Democratic Rep. of the Congo	APEK	Rehabilitation	104,380.45
Democratic Rep. of the Congo	La Voix de la Nature	Rehabilitation	104,269.52
Democratic Rep. of the Congo	TTRCB CONGO SPRL	Rehabilitation	99,810.88
Democratic Rep. of the Congo	EGT Congo	Rehabilitation	90,847.78
Democratic Rep. of the Congo	ARTA Sprl	Rehabilitation	82,188.74
Democratic Rep. of the Congo	MAISON GOSHEN	Rehabilitation	81,706.48
Democratic Rep. of the Congo	TTRCB CONGO SPRL	Rehabilitation	76,178.79
Democratic Rep. of the Congo	BECE	Rehabilitation	74,929.56
Democratic Rep. of the Congo	BOBO CONSTRUCTION SPRL	Rehabilitation	74,540.24
Democratic Rep. of the Congo	APEK	Rehabilitation	73,721.45
Democratic Rep. of the Congo	Entreprise Générale MALTA FORREST	Rehabilitation	68,298.15
Democratic Rep. of the Congo	EMERAUDE SPRL	Rehabilitation	61,586.48
Democratic Rep. of the Congo	GILU TECHNOLOGIES	Rehabilitation	59,911.31
Democratic Rep. of the Congo	ARK Construct	Rehabilitation	54,775.32
Democratic Rep. of the Congo	L.MAT-COLOR	Rehabilitation	50,737.70
Democratic Rep. of the Congo	GADEV	Rehabilitation	49,054.40
Democratic Rep. of the Congo	FULLCOM	Rehabilitation	46,304.00
Democratic Rep. of the Congo	DETA-CHRIST	Rehabilitation	44,857.57
Democratic Rep. of the Congo	MAISON GOSHEN	Rehabilitation	44,414.74
Democratic Rep. of the Congo	ARTA Sprl	Rehabilitation	42,750.40
Democratic Rep. of the Congo	MAISON GOSHEN	Rehabilitation	39,205.62
Democratic Rep. of the Congo	DETA-CHRIST	Rehabilitation	38,163.20
Democratic Rep. of the Congo	GEPATECH	Rehabilitation	37,427.40
Democratic Rep. of the Congo	COGEBAT SPRL	Rehabilitation	35,737.46
Democratic Rep. of the Congo	CATAIDEC	Rehabilitation	34,156.95
Democratic Rep. of the Congo	FEDERATION DES ASSOCIATIONS PAYSANNES	Rehabilitation	33,985.20
Democratic Rep. of the Congo	ARK Construct	Rehabilitation	32,330.91
Democratic Rep. of the Congo	ARTA Sprl	Rehabilitation	32,278.39
Democratic Rep. of the Congo	DETA-CHRIST	Rehabilitation	31,795.63
Democratic Rep. of the Congo	CEDIC	Rehabilitation	30,151.00
Democratic Rep. of the Congo	HDW/Bukavu	Rental housing	37,800.00
Democratic Rep. of the Congo	Car Station	Vehicle rental	87,435.00
Democratic Rep. of the Congo	CAR EXPRESS SERVICES	Vehicle rental	68,675.00
Denmark	Africa Automotive A/S	Air fare	107,858.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	77,748.21
Denmark	KPMG - Denmark	Auditing	39,744.00
Denmark	UNDP Common Services	Common Services - Premises	359,532.00
Denmark	COMWELL KLARSKOVGAARD A-S	Conference organizing services	62,874.82
Denmark	UNDP Common Services	Courier Charges & Delivery	50,000.00
Denmark	WHO - WORLD HEALTH ORGANIZATION	Environmental and health aspects of water development adviso	83,081.00
Denmark	GEUS, GEOLOGICAL SURVEY OF DENMARK AND G	Environmental Management	122,895.00
Denmark	GEUS, GEOLOGICAL SURVEY OF DENMARK AND G	Environmental Management	102,412.50
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	444,444.00
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	444,444.00
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	47,500.00
Denmark	DHL Global Forwarding (Denmark) A/S	Freight forwarding	157,600.00
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	77,225.61
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	67,559.77
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	52,559.93
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	46,060.00
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	43,667.58
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	42,410.01
Denmark	SCAN GLOBAL LOGISTICS A/S	Freight forwarding	37,786.00
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	34,650.00
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	30,703.88
Denmark	SCAN GLOBAL LOGISTICS A/S	Freight rates	257,738.03
Denmark	KUEHNE & NAGEL A/S	Freight rates	231,501.00
Denmark	KUEHNE & NAGEL A/S	Freight rates	43,485.00
Denmark	KUEHNE & NAGEL A/S	Freight rates	38,429.99
Denmark	KUEHNE & NAGEL A/S	Freight rates	38,143.10
Denmark	PricewaterhouseCoopers Statsautoriseret	Management advisory services	298,279.16
Denmark	PricewaterhouseCoopers Statsautoriseret	Management advisory services	285,244.10
Denmark	PricewaterhouseCoopers Statsautoriseret	Management advisory services	57,799.73
Denmark	DANISH DEMINING GROUP	Salary	48,383.00
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	193,543.57
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	141,485.63
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	114,034.59
Denmark	SCAN GLOBAL LOGISTICS A/S	Sea freight transport	76,840.00
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	52,578.24
Denmark	KUEHNE & NAGEL A/S	Sea freight transport	52,390.00
Denmark	SCAN GLOBAL LOGISTICS A/S	Sea freight transport	35,350.00
Denmark	DANIMEX COMMUNICATIONS LTD	Telecommunications	37,243.85
Denmark	DAMASEC	Training	194,120.00
Denmark	KUEHNE & NAGEL A/S	Transportation storage	495,047.70
Denmark	VEJLE REJSER	Travel	40,197.16
Denmark	VEJLE REJSER	Travel Service	41,233.26
Denmark	VEJLE REJSER	Travel Service	33,674.67
Denmark	VEJLE REJSER	Travel Service	32,344.67
Denmark	VEJLE REJSER	Travel Tickets International	104,712.12
Denmark	VEJLE REJSER	Travel Tickets International	80,077.00
Denmark	PHOENIX DESIGN AID	Travel Tickets International	30,905.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Denmark	KUEHNE & NAGEL A/S	Vehicles	525,894.27
Denmark	KUEHNE & NAGEL A/S	Vehicles	357,783.28
Denmark	KUEHNE & NAGEL A/S	Vehicles	58,241.43
Denmark	KUEHNE & NAGEL A/S	Vehicles	35,735.01
Denmark	KUEHNE & NAGEL A/S	Vehicles	31,375.00
Djibouti	MINISTRY OF ENVIRONNEMENT, URBANISME	Environmental Protection	40,000.00
Dominica	Diffusion Group Trading Ltd	Road signs and signals	86,625.00
Dominican Republic	Secotr Envir. & Natural Resources SEMARN	Environmental Management	49,999.95
East Timor	PARTN IN THE ENV. M.F. THE S.OF EAST ASIA	Environmental Management	57,500.00
Egypt	Touq Trading and Engineering Co	Construction	1,010,655.25
Egypt	Thomas Cook Egypt	Travel Tickets International	59,130.00
Egypt	Thomas Cook Egypt	Travel Tickets International	59,130.00
El Salvador	Maxwell Josué BONILLA GOMEZ	Cartographic Services	38,482.50
El Salvador	Maxwell Josué BONILLA GOMEZ	Cartographic Services	32,375.00
El Salvador	FUNDACION PARA EL DESARROLLO SOSTENIBLE	Payment	93,558.00
Ethiopia	Black Stars Investments Group Co. Ltd	Construction	495,924.59
Ethiopia	NEW VISION ENGINEERING COMPANY LTD	Construction	433,199.54
Ethiopia	DKD International Company Limited	Construction	422,726.73
Ethiopia	NYG CONSTRUCTION LIMITED	Construction	345,997.00
Ethiopia	NYG CONSTRUCTION LIMITED	Construction	321,418.81
Ethiopia	Jambo Construction & Trading Ltd	Construction	254,488.00
Ethiopia	NYG CONSTRUCTION LIMITED	Construction	238,823.00
Ethiopia	Black Stars Investments Group Co. Ltd	Construction	146,910.00
Ethiopia	NEW VISION ENGINEERING COMPANY LTD	Construction	137,320.00
Ethiopia	Black Stars Investments Group Co. Ltd	Construction	88,532.90
Ethiopia	NYG CONSTRUCTION LIMITED	Construction	46,705.50
Ethiopia	Jambo Construction & Trading Ltd	Construction services	460,387.20
Ethiopia	Jambo Construction & Trading Ltd	Construction services	230,905.31
Ethiopia	Jambo Construction & Trading Ltd	Construction services	196,252.00
Ethiopia	ALPHA TOUR AND TRAVEL AGENCY	T & B Services; other	56,732.94
Ethiopia	ALPHA TOUR AND TRAVEL AGENCY	T & B Services; other	33,919.94
Ethiopia	ADIKA TOUR & TRAVEL PVT. LTD. CO.	Travel	57,568.39
Ethiopia	ADIKA TOUR & TRAVEL PVT. LTD. CO.	Travel	50,907.37
Ethiopia	ADIKA TOUR & TRAVEL PVT. LTD. CO.	Travel	50,729.47
Ethiopia	ADIKA TOUR & TRAVEL PVT. LTD. CO.	Travel Service	69,671.44
Ethiopia	Safeway Travel and Tours PLC	Travel Tickets International	32,352.35
France	AUREDI	Contracts	400,076.00
France	UNESCO	Environmental Management	313,196.99
France	UNESCO	Environmental Management	125,000.00
France	Etablissement Kerkhof	Environmental Management	84,667.61
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	88,612.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	88,612.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	79,285.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	79,285.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	79,285.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	79,285.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	49,000.00
France	HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	41,974.00
France	World Bank	Int'l Consultants-Technical	111,100.00
France	World Bank	Int'l Consultants-Technical	111,100.00
France	Franck Caussin	Int'l Consultants-Technical	84,000.00
France	El-DRFIP-IDF Paris	Management contracts	100,000.00
France	HANDICAP INTERNATIONAL	Project Management	130,000.00
Germany	Oekometric GmbH	Environmental Management	120,000.00
Germany	UNFCCC / UNOG GENERAL FUND	Procurement Services	90,000.00
Germany	Adelphi Consult GmbH	Procurement Services	65,436.39
Germany	UNFCCC / UNOG GENERAL FUND	Project Management	52,250.00
Ghana	Emmanuel OBUOBIE	Recruitment	48,000.00
Ghana	Emmanuel OBUOBIE	Recruitment	48,000.00
Ghana	FIESTA ROYALE HOTEL	Vocational Training	81,630.00
Greece	MIO-ECSDE host for GWP MED	Environmental Management	90,500.00
Greece	MIO-ECSDE host for GWP MED	Environmental Management	55,000.00
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	1,323,877.14
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	1,289,127.52
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	1,225,735.93
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	1,096,541.25
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	973,541.71
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	800,637.67
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	695,419.21
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	594,101.10
Guatemala	ARQUITECTOS ASESORES, S.A.	Construction	511,453.05
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	497,398.71
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	467,892.11
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	461,924.96
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	345,617.88
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	316,135.23
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	255,716.17
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	249,649.25
Guatemala	HIDROPOZOS, S.A.	Construction	224,454.16
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	224,171.54
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	181,903.14
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	179,748.59
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	178,956.81
Guatemala	ELEVADORES OTIS, S.A. DE C.V.	Construction	165,639.20
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	157,820.49
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	150,797.14
Guatemala	NFC de Centroamerica, S.A.	Construction	147,886.76
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	119,355.69
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	113,127.66
Guatemala	INTERCERAMIC DE GUATEMALA, S.A.	Construction	88,053.30
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	76,020.00
Guatemala	CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	69,095.33
Guatemala	INGENIERIA INTEGRAL	Construction	57,279.33
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	50,020.00
Guatemala	COMPLEMENTOS ARQUITECTONICOS LA PATRONA,	Construction	44,813.56
Guatemala	NATURALEZA ABIERTA GUATEMALA EXPLORE, S.	Construction	44,527.20
Guatemala	LEONEL AVILES & ASOCIADOS S.A. DE C.V.	Construction	43,417.59
Guatemala	PRODUCTOS ASAF	Construction	40,340.49
Guatemala	LA FONTANA, S.A.	Construction	37,234.09
Guatemala	INGENIERIA INTEGRAL	Construction	33,362.48
Guatemala	WORLD WILDLIFE FUND	Payment	93,350.00
Guatemala	ASOCIACION GUATEMALTECA DE EXPORTADORES	Payment	55,900.00
Guatemala	BANCO INDUSTRIAL, S.A.	Payment	50,805.00
Guatemala	AUTOMOTRIZ R.A. NICOL, S.A.	Public Utilities	45,733.58

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Guatemala	BANCO INDUSTRIAL, S.A.	Salaries	37,080.00
Guatemala	INGENIERIA, TECNOLOGIA Y COMUNICACIONES	System Installation	31,350.00
Haiti	SODEC INTERNATIONAL	Cleaning services	50,256.69
Haiti	KALIKO BEACH CLUB	Communication, information, learning, optical and non-optica	56,565.00
Haiti	LOPAS S.A	Construction	247,950.00
Haiti	SOCEPE CONSTRUCTION	Construction	179,177.45
Haiti	Procuserve Haiti S.A	Construction	163,081.43
Haiti	SAGESS	Construction	122,461.08
Haiti	SAM CONSTRUCTION	Construction	85,100.07
Haiti	FINENET	Construction	62,960.22
Haiti	INGCOSA	Construction	47,723.63
Haiti	Societe Civile Benjamin-Jadotte	Construction services	87,390.00
Haiti	G B DESIGN	Construction work and site management, general	120,980.00
Haiti	PISACO	Construction work and site management, general	58,378.66
Haiti	HAITI LOGISTICS	Contracts	51,600.00
Haiti	BELSA DEVELOPMENT S.A.	ENGINEERING SERVICES	833,100.00
Haiti	BELSA DEVELOPMENT S.A.	ENGINEERING SERVICES	363,120.06
Haiti	BELSA DEVELOPMENT S.A.	ENGINEERING SERVICES	269,817.45
Haiti	PISACO	ENGINEERING SERVICES	62,790.65
Haiti	GEOTECHSOL	Geotechnical services	40,950.00
Haiti	HAYTIAN TRACTOR & EQUIPMENT CO	Leasing or Rental Services	115,860.00
Haiti	UNITRANSFER	Local Consultants-Support	112,108.97
Haiti	UNITRANSFER	Local Consultants-Support	64,722.77
Haiti	UNITRANSFER	Local Consultants-Support	61,097.02
Haiti	UNITRANSFER	Local Consultants-Support	49,980.20
Haiti	UNITRANSFER	Local Consultants-Support	36,643.64
Haiti	UNITRANSFER	Local Consultants-Support	36,610.56
Haiti	UNITRANSFER	Local Consultants-Support	36,175.33
Haiti	UNITRANSFER	Local Consultants-Support	34,934.48
Haiti	UNITRANSFER	Local Consultants-Support	34,846.04
Haiti	UNITRANSFER	Local Consultants-Support	33,931.74
Haiti	UNITRANSFER	Local Consultants-Support	33,236.72
Haiti	UNITRANSFER	Local Consultants-Technical	75,915.49
Haiti	VFM	Maintenance & Repair Services	35,906.38
Haiti	VFM	Maintenance & Repair Services	35,906.38
Haiti	UNIGESTION HOLDINGS S.A.	Mobile communications services	113,381.08
Haiti	UNIGESTION HOLDINGS S.A.	Mobile communications services	39,340.43
Haiti	CONDOR SECURITY AND SERVICES SA	Office security equipment	35,550.03
Haiti	HAYTIAN TRACTOR & EQUIPMENT CO	Rental services for construction equipment (equipment pools)	49,236.03
Haiti	JEAN ROBERT WAWA / ATMORE INTERNATIONAL	Residence rental	38,655.00
Haiti	BELSA DEVELOPMENT S.A.	Road construction work	248,200.00
Haiti	UNITRANSFER	Salary	39,112.27
Haiti	GOL Sanitation	Sanitation, other	88,807.57
Haiti	Professional Security Services S.A	Security Services	119,470.00
Haiti	Professional Security Services S.A	Security Services	97,200.00
Haiti	Professional Security Services S.A	Security Services	32,400.00
Haiti	UNIGESTION HOLDINGS S.A.	Telephone services	69,353.83
Haiti	ENGETA	Topographic surveying	36,570.00
Haiti	Transport a la minute	Vehicle rental	204,415.00
Haiti	Best Choice Transportation Services	Vehicle rental	173,900.00
Haiti	Rentco	Vehicle rental	173,750.00
Haiti	Focus Multi Services	Vehicle rental	111,672.00
Haiti	HAYTIAN TRACTOR & EQUIPMENT CO	Vehicle rental	99,270.00
Haiti	Transport a la minute	Vehicle rental	93,480.00
Haiti	SOCOPROSA	Vehicle rental	81,820.00
Haiti	Focus Multi Services	Vehicle rental	80,000.00
Haiti	Focus Multi Services	Vehicle rental	76,800.00
Haiti	RHT Plaza	Vehicle rental	63,000.00
Haiti	RHT Plaza	Vehicle rental	54,500.10
Haiti	RHT Plaza	Vehicle rental	51,600.00
Haiti	HAYTIAN TRACTOR & EQUIPMENT CO	Vehicle rental	47,754.00
Haiti	RHT Plaza	Vehicle rental	47,450.00
Haiti	National Transport Services	Vehicle rental	43,000.00
Haiti	RHT Plaza	Vehicle rental	42,410.00
Haiti	RHT Plaza	Vehicle rental	37,950.00
Haiti	RHT Plaza	Vehicle rental	37,500.00
Haiti	HAYTIAN TRACTOR & EQUIPMENT CO	Vehicle rental	34,959.44
Haiti	National Transport Services	Vehicle rental	33,300.00
Haiti	National Transport Services	Vehicle rental	30,960.00
Honduras	FUNBANHCAFE	Payment	103,846.00
Honduras	ASOCIACION COORDINADORA DE MUJERES CAMPE	Payment	85,041.00
Honduras	EMPRESA AGROINDUSTRIAL DEL COCO LEMENIGI	Payment	81,152.00
Honduras	ASOCIACION CIVIL PROYECTO ALDEA GLOBAL	Payment	78,845.00
Honduras	CORPORACION TECHNOSSERVE, INC.	Payment	47,133.00
Hungary	Regional Environmental Center	Procurement Services	63,033.00
India	LOCHAN&CO	Auditing, accountancy	63,338.00
India	WorldBioHazTec+MUKESH+BiOZEEN Consortium	Building consultants, architects	1,525,348.68
India	WorldBioHazTec+MUKESH+BiOZEEN Consortium	Building consultants, architects	85,580.00
India	MCI Management India Pvt. Ltd	Conference organizing services	42,399.59
India	National Power Training Institute	DSA International	40,000.00
India	YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	43,686.00
India	Prognosis Management & Research Consulta	General Management Services	33,369.90
India	National AIDS Research Institute, Pune	Inspection and testing of equipment	112,087.91
India	National Power Training Institute	Intl Consultants-Technical	178,650.00
India	LOCHAN&CO	Intl Consultants-Technical	79,202.00
India	TUV SUD SOUTH ASIA PVT LTD	Laboratory testing	48,731.36
India	Marudhar Cultivators Pvt. Ltd.	Leasing or Rental Services	60,742.41
India	Marudhar Theatres Pvt. Ltd.	Leasing or Rental Services	60,742.41
India	Marudhar Cultivators Pvt. Ltd.	Leasing or Rental Services	40,494.94
India	Marudhar Cultivators Pvt. Ltd.	Leasing or Rental Services	40,494.94
India	Marudhar Theatres Pvt. Ltd.	Leasing or Rental Services	40,494.94
India	Marudhar Theatres Pvt. Ltd.	Leasing or Rental Services	40,494.94
India	Hotel Woodstock	Leasing or Rental Services	33,087.46
India	Hotel Woodstock	Leasing or Rental Services	32,967.04
India	Hotel Woodstock	Leasing or Rental Services	32,967.04
India	INTER MODULE FURNISHERS	Leasing or Rental Services	32,951.84
India	Marudhar Cultivators Pvt. Ltd.	Leasing or Rental Services	30,371.20
India	Marudhar Cultivators Pvt. Ltd.	Leasing or Rental Services	30,371.20
India	Marudhar Theatres Pvt. Ltd.	Leasing or Rental Services	30,371.20
India	Marudhar Theatres Pvt. Ltd.	Leasing or Rental Services	30,371.20
India	YORK SCIENTIFIC INDUSTRIES PVT LTD	Medical and other technical equipment rental	70,843.00
India	YORK SCIENTIFIC INDUSTRIES PVT LTD	Medical and other technical equipment rental	70,843.00
India	YORK SCIENTIFIC INDUSTRIES PVT LTD	Medical and other technical equipment rental	70,843.00
India	YORK SCIENTIFIC INDUSTRIES PVT LTD	Medical and other technical equipment rental	70,843.00
India	Prognosis Management & Research Consulta	Procurement Services	49,466.80
India	ZMQ SOFTWARE SYSTEMS	Procurement Services	43,280.94
India	MedicaSynergie- Projs & Consultancy Div	Research and Development	41,881.44
India	Prognosis Management & Research Consulta	Research and Development	41,497.96
India	Prognosis Management & Research Consulta	Research and Development	41,081.33
India	TALEEM RESEARCH FOUNDATION	Research and Development	34,948.20
India	CHALET HOTELS LTD	Travel Tickets International	214,928.43
India	CHALET HOTELS LTD	Travel Tickets International	188,234.00
India	CHALET HOTELS LTD	Travel Tickets International	82,466.92

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
India	KUONI BUSINESS TRAVELS INDIA PVT LTD	Travel Tickets International	65,934.07
India	CHALET HOTELS LTD	Travel Tickets International	40,000.00
India	HLL Lifecare Ltd	VAT	198,964.07
India	Phoenix Medical Systems Pvt Ltd	VAT	129,349.52
India	JCBL LIMITED	VAT	103,660.96
India	VARIETY VYAPAAAR PVT LTD	VAT	45,455.78
India	Mitra Industries Pvt.Ltd.	VAT	34,549.64
India	MEDI WAVES INC.	VAT	34,392.83
India	JAGAN DRILLING SS COMPANY LIMITED	Water well drilling	34,700.00
Indonesia	PT. DELTAMAS SOLUSINDO	Construction	1,556,333.80
Indonesia	PT. DELTAMAS SOLUSINDO	Construction	1,404,122.02
Indonesia	PT. Trisakti Mekarmandiri	Construction	448,255.83
Indonesia	PT. DELTAMAS SOLUSINDO	Construction	351,220.35
Indonesia	PT. DELTAMAS SOLUSINDO	Construction	247,520.29
Indonesia	PT. DELTAMAS SOLUSINDO	Construction	244,460.64
Indonesia	PT. DELTAMAS SOLUSINDO	Construction	179,382.38
Indonesia	PT Sahabat Indonesia Inti Mandiri	Construction	45,944.63
Indonesia	PT PLARENCO	Environmental Management	46,590.04
Indonesia	PT GaiaScience Indonesia	Procurement Services	155,810.41
Indonesia	PT. ITS SCIENCE INDONESIA	Procurement Services	99,753.61
Indonesia	PT. ITS SCIENCE INDONESIA	Procurement Services	84,800.96
Indonesia	PT. ITS SCIENCE INDONESIA	Procurement Services	61,680.06
Iran, Islamic Republic of	Iranian Fisheries Research Organization	Environmental Management	72,000.00
Iran, Islamic Republic of	Iranian Fisheries Research Organization	Environmental Management	33,500.00
Iraq	IRFAD	Civil and political rights	49,481.00
Iraq	Kirkuk Center for Torture Victims	Training	299,285.71
Iraq	Iraqi AlAmal Association	Training	134,353.00
Iraq	Sabre International Security Limited	Training	92,155.80
Iraq	Sabre International Security Limited	Training	49,500.00
Ireland	Nicholas O'Dwyer and Company Ltd.	Legal aspects	207,348.90
Ireland	MICROSOFT LICENSING LTD	PC Software maintenance and support	233,405.79
Ireland	MICROSOFT LICENSING LTD	PC Software maintenance and support	65,448.50
Ireland	CONCERN Worldwide	Service Contracts - Individual	49,540.00
Israel	Nawras Computers Ltd.	Local area network communications	30,320.89
Italy	World Food Programme	Air charter services	591,859.00
Italy	World Food Programme	Air charter services	220,532.90
Italy	World Food Programme	Air charter services	208,957.99
Italy	World Food Programme	Air charter services	115,267.00
Italy	World Food Programme	Air charter services	56,883.63
Italy	World Food Programme	Air charter services	40,964.00
Italy	Edilbono S.R.L.	Construction services	130,426.80
Italy	Edilbono S.R.L.	Construction work and site management, general	56,133.39
Italy	Edilbono S.R.L.	Construction work and site management, general	34,388.61
Italy	Studio Galli Ingegneria SPA	Contracts	73,976.93
Italy	Studio Galli Ingegneria SPA	Contracts	44,986.04
Italy	Food and Agriculture Organization	Environmental Management	100,000.00
Italy	UN World Food Programme (WFP)	Individual Consulting Service	67,479.18
Italy	E.R.S.U. di Urbino	Marketing and Distribution	34,695.28
Italy	Accademia Europa Bolzano	Oceanography and Hydrology	49,000.00
Italy	Accademia Europa Bolzano	Procurement Services	49,000.00
Italy	INEXT STUDIO	Procurement Services	44,443.68
Italy	Venice International University	Procurement Services	39,942.94
Italy	United Nations System Staff College	Professional training	32,120.00
Italy	UN World Food Programme (WFP)	Project Management	110,271.53
Italy	FAO GENERAL FUND (USD)	Project Management	86,000.00
Italy	QRP srl	Training	38,555.07
Jamaica	UNEP Trust Fund	Environmental Management	122,242.00
Japan	PENTA-OCEAN CONSTRUCTION CO.,LTD	Legal aspects	1,090,000.00
Jordan	Plaza Holidays	Air travel	149,621.27
Jordan	Plaza Holidays	Air travel	137,145.55
Jordan	Plaza Holidays	Air travel	76,576.32
Jordan	Plaza Holidays	Air travel	43,347.46
Jordan	Plaza Holidays	Air travel	36,331.12
Jordan	Plaza Holidays	Air travel	33,344.93
Jordan	Plaza Holidays	Air travel	33,145.03
Jordan	PRICEWATERHOUSECOOPERS "JORDAN"	Auditing	41,683.80
Jordan	Al Munshed Trade Company	Building construction, other	32,471.28
Jordan	Al Munshed Trade Company	Civil service	35,563.47
Jordan	Al Munshed Trade Company	Civil works rehabilitation	43,219.45
Jordan	Al Munshed Trade Company	Civil works rehabilitation	41,333.93
Jordan	Al Munshed Trade Company	Civil works rehabilitation	40,237.61
Jordan	Al Munshed Trade Company	Civil works rehabilitation	36,957.78
Jordan	Nidal, Ishaq, and Ziad Hijazin	Common Services - Premises	162,429.38
Jordan	Al Munshed Trade Company	Constitutional law	109,310.21
Jordan	Al Munshed Trade Company	Construction	152,386.26
Jordan	Al Munshed Trade Company	Construction services, other	135,047.43
Jordan	Al Munshed Trade Company	Construction services, other	123,204.46
Jordan	Al Munshed Trade Company	Development administration	483,075.00
Jordan	NGO Coordination Committee for Iraq - NC	Education for peace	199,998.00
Jordan	Landmark Amman Hotel and Conference	Hotel and related reservation systems	104,336.86
Jordan	AMMAN MARRIOTT HOTEL	Hotels	61,711.86
Jordan	Landmark Amman Hotel and Conference	Hotels	52,966.10
Jordan	Landmark Amman Hotel and Conference	Hotels	30,420.90
Jordan	Al Munshed Trade Company	Human rights advancement	219,710.64
Jordan	Al Munshed Trade Company	Human rights advancement	89,181.75
Jordan	Al Munshed Trade Company	Human rights issues, other	129,789.54
Jordan	Al Munshed Trade Company	Legal aid	30,037.32
Jordan	Al Munshed Trade Company	Monitoring, evaluation and research in agricultural extensio	48,500.00
Jordan	Al Munshed Trade Company	Public and civil service education administration	46,324.35
Jordan	Al Munshed Trade Company	Technological assessment	31,120.20
Jordan	IOM Iraq	Training	500,000.00
Jordan	IOM Iraq	Training	300,000.00
Jordan	Engicon	Training	77,800.00
Jordan	Plaza Holidays	Travel	57,909.60
Jordan	Plaza Holidays	Travel	35,988.70
Jordan	Al Munshed Trade Company	Travel costs	77,835.08
Jordan	IOM Iraq	Travel costs	39,840.00
Kazakhstan	Institute of Geography Ltd.	Environmental Management	30,000.00
Kenya	FIVE FORTY AVIATION LIMITED	Air charter services	37,400.00
Kenya	PHOENIX AVIATION LTD	Air charter services	37,400.00
Kenya	Kirinyaga Construction (K) Limited	Air fare	500,000.00
Kenya	Eurochamp LTD	Air fare	60,100.00
Kenya	Kirinyaga Construction (K) Limited	Air fare	34,482.76
Kenya	BCD Travel (Highlight Travel)	Air travel	58,561.84
Kenya	UNHAS WFP SOMALIA	Air travel	32,943.00
Kenya	SUTRAC SOUTH COMPANY LIMITED	Aircraft maintenance	83,800.00
Kenya	Terre Solidali Kenya	Comprehensive Health Services	101,255.00
Kenya	SUNRISE RESORT APARTMENTS & SPA	Conference organizing services	49,982.04
Kenya	Civicon Limited	Construction	674,770.00
Kenya	Gogni Rajope Construction Co. Ltd	Construction	657,600.00
Kenya	Civicon Limited	Construction	558,750.00
Kenya	Gogni Rajope Construction Co. Ltd	Construction	526,080.00
Kenya	MBF CONSTRUCTION LIMITED	Construction	461,242.21

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
UNOPS Continued				
Kenya		MBF CONSTRUCTION LIMITED	Construction	435,097.86
Kenya		AMURT International	Construction	432,774.04
Kenya		Civicon Limited	Construction	320,000.00
Kenya		MBF CONSTRUCTION LIMITED	Construction	296,889.63
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	251,558.56
Kenya		MBF CONSTRUCTION LIMITED	Construction	208,177.48
Kenya		Gogni Rajoje Construction Co. Ltd	Construction	205,000.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	199,586.59
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	148,193.79
Kenya		Gogni Rajoje Construction Co. Ltd	Construction	110,388.39
Kenya		Civicon Limited	Construction	99,880.00
Kenya		Jande Construction Company Ltd	Construction	96,822.19
Kenya		Niaz Engineering Enterprises Ltd.	Construction	74,148.86
Kenya		HIGHBEAM & MAPA GROUP OF CO. LTD	Construction	70,009.00
Kenya		A I Kanyare	Construction	59,559.25
Kenya		Capital Base Ltd	Construction	54,581.54
Kenya		Civicon Limited	Construction	42,443.00
Kenya		Civicon Limited	Construction	34,274.52
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	30,847.55
Kenya		Civicon Limited	Construction contractor, roads	1,000,000.00
Kenya		Civicon Limited	Construction contractor, roads	564,526.99
Kenya		Payii Roads and Bridges Company Ltd	Construction contractor, roads	316,303.00
Kenya		Gogni Rajoje Construction Co. Ltd	Construction services	713,469.96
Kenya		MBF CONSTRUCTION LIMITED	Construction services	658,932.70
Kenya		Amen Investment Group Limited	Construction services	499,562.40
Kenya		Everest Limited	Construction services	436,497.51
Kenya		Everest Limited	Construction services	294,433.70
Kenya		Gogni Rajoje Construction Co. Ltd	Construction services	249,000.00
Kenya		Gogni Rajoje Construction Co. Ltd	Construction services	248,496.58
Kenya		Jande Construction Company Ltd	Construction services	236,305.60
Kenya		Jande Construction Company Ltd	Construction services	182,636.00
Kenya		Highbeam Group LTD	Construction services	173,501.65
Kenya		Gogni Rajoje Construction Co. Ltd	Construction services	60,244.89
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	393,463.00
Kenya		CASUARINA ENTERPRISES LIMITED	Construction work and site management, civil works	237,814.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	236,400.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	224,058.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	209,061.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	193,472.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	173,803.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	114,026.00
Kenya		BUILD ARCH IMAGES LTD	Construction work and site management, civil works	78,935.76
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	65,178.00
Kenya		WWF Eastern Africa Regional Program. Off	Environmental Management	800,000.00
Kenya		INTN CENTRE RESEARCH AGROFORESTRY- ICRAF	Environmental Management	192,402.00
Kenya		IUCN The World Conservation Union E A RO	Environmental Management	63,768.00
Kenya		NAIROBI IRONMONGERS LTD	Fencing and gate installations maintenance and repair	32,846.85
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	General Management Services	35,956.64
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Human Resources Management	59,340.60
Kenya		Inganji & Associates Consult	Int'l Consultants-Technical	48,000.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Int'l Consultants-Technical	32,743.56
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	46,789.10
Kenya		LOSTRIS AUTO SERVICES	Leasing or Rental Services	39,600.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Local Consultants-Support	48,600.00
Kenya		Juliet Nduta NGUGI	Local Consultants-Support	35,091.42
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Local Consultants-Support	32,661.75
Kenya		HARLEY'S LIMITED	Medical and other technical equipment rental	75,260.35
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Miscellaneous	48,575.45
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Miscellaneous	36,111.08
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Miscellaneous	30,649.27
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Miscellaneous	30,549.89
Kenya		Food and Agriculture Organization	Office building rental	34,715.00
Kenya		Golden Jubilee Limited – Crowne Plaza Na	Payment	55,437.85
Kenya		World Health Organization	Planning, implementation and design of tourism projects	276,566.00
Kenya		World Health Organization	Planning, implementation and design of tourism projects	162,727.00
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Rent	49,751.24
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Salary	120,283.05
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Supply and demand	146,737.75
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Supply and demand	71,652.35
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Supply and demand	70,095.58
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Supply and demand	68,960.05
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Supply and demand	40,700.00
Kenya		COMITATO COLLABORAZIONE MEDICA	T & B Services; other	30,891.91
Kenya		World Food Programme - Sudan	Travel	71,630.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Vehicle rental	38,461.50
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Vehicle rental	37,037.00
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Vehicle rental	30,215.15
Kenya		DELUXE CABS	Vocational Training	50,179.53
Kenya		HYDRO WATER WELL (SLIMITED	Water well drilling	110,376.00
Korea, Republic of		Korea Ocean Research and Development Ins	Environmental Management	35,000.00
Kosovo		Ideal Projekt	Architectural design	56,226.16
Kosovo		MDA	COMMUNICATIONS AND MASS MEDIA	862,323.56
Kosovo		ELSAM Sh.P.K.	Construction	426,941.14
Kosovo		AL- TRADE	Construction work and site management, general	1,189,832.31
Kosovo		AL- TRADE	Construction work and site management, general	775,006.76
Kosovo		Prograf	Printing services	32,797.18
Kosovo		Rexhep Hajdari	Rent	80,943.68
Kuwait		Advanced International Electronic Equipm	Radio communications	762,301.50
Kuwait		Advanced International Electronic Equipm	Radio communications	150,000.00
Kuwait		Advanced International Electronic Equipm	Radio communications	150,000.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	37,332.00
Lebanon		KURBAN TRAVEL SERVICES	Conference organizing services	98,877.61
Lebanon		KURBAN TRAVEL SERVICES	Construction	123,189.80
Lebanon		Arab Network for Development	Construction	62,878.00
Lebanon		KURBAN TRAVEL SERVICES	Construction	59,777.78
Lebanon		Gefinor Rotana Hotel	Engineering Services	49,404.00
Lebanon		INTERTECH BATINORM SAL	Explosive ordnance disposal or mine clearing services	80,233.22
Lebanon		Knowledge Development Company(KDC)	Int'l Consultants-Technical	39,195.00
Lebanon		INTRA INVESTMENT CO.	Leasing or Rental Services	84,880.00
Lebanon		INTRA INVESTMENT CO.	Leasing or Rental Services	46,684.00
Lebanon		KURBAN TRAVEL SERVICES	Regional Development	93,174.00
Lebanon		Sawan Decor sarl	Regional Development	44,625.00
Lebanon		ENGICO S.A.R.L.	Regional Development	43,450.00
Lebanon		International Management for Services	Regional Development	33,000.00
Lebanon		Holiday-Inn Dunes	Regional Development	31,789.00
Lebanon		Regional/Arab Network Against AIDS	Research and Development	44,199.40
Lebanon		ETS ADIB HITI	Security Services	45,100.00
Lebanon		KURBAN TRAVEL SERVICES	Travel Tickets International	94,827.22
Liberia		_N/A ECOBANK LIBERIA LIMITED	Cash management	294,000.00
Liberia		Dixon Group Inc	Construction	364,037.54
Liberia		ADI CONTRACTORS	Construction	313,676.31
Liberia		PHOENICIA ARCHITECTURE AND CONSTRUCTION	Construction	235,934.53
Liberia		Dixon Group Inc	Construction	200,601.96

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Liberia	ADI CONTRACTORS	Construction	183,084.00
Liberia	ADI CONTRACTORS	Construction	163,672.61
Liberia	ADI CONTRACTORS	Construction	156,945.22
Liberia	PHOENICIA ARCHITECTURE AND CONSTRUCTION	Construction	150,170.72
Liberia	Dixon Group Inc	Construction	124,820.70
Liberia	Dixon Group Inc	Construction	95,869.81
Liberia	PHOENICIA ARCHITECTURE AND CONSTRUCTION	Construction	68,692.91
Liberia	AFRIQUE CONSTRUCTION & MAINT. CO	Construction	56,417.79
Liberia	Evergreen Community Assistance Program I	Construction	42,512.77
Liberia	SAWYER & ASSOCIATES INC	Construction	41,949.60
Liberia	B-CON Engineering Company	Construction contractor, roads	122,680.63
Liberia	Continental Machinery & Support Services	Leasing or Rental Services	43,900.00
Liberia	Integrated Framework NIU	Project Management	75,000.00
Liberia	Integrated Framework NIU	Project Management	75,000.00
Liberia	ECOBANK LIBERIA LIMITED	Service Industries	580,000.00
Liberia	AFRIQUE CONSTRUCTION & MAINT. CO	Service Industries	154,123.99
Liberia	CTG Engineering & Construction Company	Service Industries	65,143.84
Liberia	Dixon Group Inc	Service Industries	46,572.00
Libya	PALM CITY LIMITED	Leasing or Rental Services	139,276.94
Libya	PALM CITY LIMITED	Leasing or Rental Services	77,973.78
Mauritius	DCDM AFRICA HOLDINGS LTD	Management support services	34,403.00
Micronesia, Federated States	Western and Central Pacific Fisheries	Environmental Management	277,328.00
Micronesia, Federated States	MICRONESIA CONSERVATION TRUST	Environmental Management	37,034.14
Micronesia, Federated States	MICRONESIA CONSERVATION TRUST	Environmental Management	36,628.90
Morocco	RYAD MOGADOR KASBAH HOTEL	Agricultural training	36,546.14
Morocco	RYAD MOGADOR KASBAH HOTEL	Agricultural training	31,783.28
Morocco	HOTEL JNAN FES	Conference organizing services	34,413.76
Morocco	AHMED EL QADIM	Printing & Publishing Services	31,325.75
Morocco	CLEAN TECH	Regional Development	96,556.12
Morocco	G4S MAROC	Security Services	33,844.50
Mozambique	HOTEL VIP MAPUTO	Hotel and related reservation systems	31,492.72
Myanmar	IOM Geneva	Civil works rehabilitation	1,596,532.00
Myanmar	Dynamic Engineering and General Trading	Civil works rehabilitation	143,132.18
Myanmar	Win Naing	Daily Subsistence Allowance	98,250.00
Myanmar	THE WORLDWIDE MOVING SERVICES CO., LTD	Land Transport	53,407.75
Myanmar	Khin Maung Lwin	Leasing or Rental Services	44,000.00
Myanmar	Myanmar Anti-Narcotics Association	Planning, implementation and design of tourism projects	78,540.00
Myanmar	PYI GYI KHIN	Planning, implementation and design of tourism projects	43,848.00
Myanmar	PYI GYI KHIN SOCIAL ORGANIZATION	Planning, implementation and design of tourism projects	43,848.00
Myanmar	MAHAR SWE PRINTING & ADVERTISING	Printing & Publishing Services	49,698.36
Myanmar	ACE DRAGON CO., LTD.	Printing & Publishing Services	34,930.31
Myanmar	5-Pixels Design & Printing	Printing & Publishing Services	33,087.81
Myanmar	MYANMAR SURVEY RESEARCH	Research and Development	68,547.11
Namibia	Swakopmund Hotel & Entertainment Centre	Conference organizing services	37,935.94
Namibia	SURE RITZ TRAVEL	Travel Tickets International	52,902.49
Namibia	RENNIES TRAVEL NAMIBIA (PTY) LTD	Travel Tickets International	31,512.07
Nepal	PAPPU CONSTRUCTION	Contracts	477,042.03
Netherlands	IDA Foundation	Insurance; Pension Funds	48,871.01
Nicaragua	CONSOVIPE, S.A.	Building construction, other	97,805.81
Nicaragua	CONSOVIPE, S.A.	Construction	203,864.82
Nicaragua	CONSOVIPE, S.A.	Construction	185,966.78
Nicaragua	CONSOVIPE, S.A.	Construction	181,535.35
Nicaragua	CONSOVIPE, S.A.	Construction	162,866.16
Nicaragua	CONSOVIPE, S.A.	Construction	94,049.66
Nicaragua	CONSOVIPE, S.A.	Construction	81,451.21
Nicaragua	CONSOVIPE, S.A.	Construction	71,272.39
Nicaragua	CONSOVIPE, S.A.	Construction	39,822.25
Nicaragua	AMUNCE / Proyecto UNOPS 69883	ENGINEERING SERVICES	39,551.00
Nicaragua	CASA PELLAS	Land Transport	44,850.00
Nicaragua	CASA PELLAS	Land Transport	39,340.80
Nicaragua	Grupo Amano Internacional	Office building rental	404,998.81
Nicaragua	COOPMULSE R.L	Payment	106,170.00
Nicaragua	INTERCOOPERATION	Payment	38,502.00
Nicaragua	MARENA UNOPS	Project Management	137,475.80
Nicaragua	MARENA UNOPS	Project Management	118,000.00
Nicaragua	FUPADE (UNOPS-76602 Proyecto	Project Management	65,769.84
Nicaragua	AMUNCE / Proyecto UNOPS 69883	Project Management	43,751.00
Niger	GADO ASSOUMANE	DSA International	102,009.73
Niger	Lambert G. OUEDRAOGO	Local Consultants-Technical	40,893.00
Niger	SATGURU TRAVEL	Travel Tickets International	77,581.27
Nigeria	Environmental Resource Survey	Construction	184,720.00
Nigeria	PTI Consultancy Services	Local Consultants-Technical	140,846.70
Nigeria	PTI Consultancy Services	Local Consultants-Technical	135,303.59
Nigeria	STANDARD CHARTERED BANK	Local Consultants-Technical	38,547.00
Nigeria	STANDARD CHARTERED BANK	Travel	52,173.92
Norway	W. GIERTSEN HALLSYSTEM A/S	Construction services, other	35,000.00
Norway	UNEP/GRID-ARENDAL	Procurement Services	56,029.00
Occupied Palestinian territory	Albatran Co. for Construction	Building construction, other	30,547.81
Occupied Palestinian territory	Computer Media Center Ltd	Computer hardware or software rental and/or lease	34,870.00
Occupied Palestinian territory	Computer Media Center Ltd	Computer hardware or software rental and/or lease	31,550.00
Occupied Palestinian territory	United New Land for Investments Ltd	Construction	878,857.41
Occupied Palestinian territory	Brothers Contracting Company	Construction	765,950.31
Occupied Palestinian territory	Alsaif contracting company	Construction	713,957.82
Occupied Palestinian territory	AZ International Co.	Construction	633,460.41
Occupied Palestinian territory	Al Aziz for Construction & Contracting Co	Construction	384,325.64
Occupied Palestinian territory	AZ International Co.	Construction	198,412.70
Occupied Palestinian territory	Alsaif contracting company	Construction	187,802.26
Occupied Palestinian territory	New Delta Contracting Company	Construction	183,066.38
Occupied Palestinian territory	Brothers Contracting Company	Construction	93,182.91
Occupied Palestinian territory	United New Land for Investments Ltd	Construction	89,130.36
Occupied Palestinian territory	George Khoury for contracting	Construction	69,788.89
Occupied Palestinian territory	Alsaif contracting company	Construction	55,174.60
Occupied Palestinian territory	Alsaif contracting company	Construction	41,190.28
Occupied Palestinian territory	Roots Infrastructure and Investment Co.	Construction	32,531.00
Occupied Palestinian territory	AAU anastas	Engineering design	239,339.23
Occupied Palestinian territory	Roots Infrastructure and Investment Co.	Landscaping services	803,715.08
Occupied Palestinian territory	STANDARD CONTRACTING CO.	Mechanical construction equipment maintenance and repair	48,317.67
Occupied Palestinian territory	Muntasser Hadieh	Rent	160,000.00
Occupied Palestinian territory	Muntasser Hadieh	Rent	40,000.00
Occupied Palestinian territory	Marathon for Telecomm and Contacting	Security system maintenance and repair	48,000.00
Occupied Palestinian territory	BCI for Communication & Advanced Technol	Storage	69,675.96
Occupied Palestinian territory	BCI for Communication & Advanced Technol	Telecommunication, other	599,631.00
Occupied Palestinian territory	Coolnet Co	Telecommunication, other	65,992.00
Occupied Palestinian territory	Birzeit University/Center for Continuing	Training	30,000.00
Pakistan	Jibran Adil and Co	Construction	126,345.93
Pakistan	EA CONSULTING (PVT) LTD	Construction	75,200.00
Pakistan	Health And Nutrition Development Society	Construction	67,910.83
Pakistan	EA CONSULTING (PVT) LTD	Construction	45,120.00
Pakistan	Data & Company	Construction	36,417.04
Pakistan	EA CONSULTING (PVT) LTD	Construction	30,080.00
Pakistan	ASGHAR ALI ABIDI	Rental housing	39,000.00
Pakistan	Orient Advertising Private Limited	Service Industries	61,454.55
Pakistan	Sangum Development Organization	Service Industries	35,038.67

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Pakistan	One Window Counter on Domestic Violence	Service Industries	34,339.85
Pakistan	City District Government, Rawalpindi	Service Industries	34,157.83
Pakistan	PREVENTION OF KARO KARI PROJECT BY SINDH	Service Industries	34,098.94
Pakistan	SOCH Institute of Public Health & Medica	Service Industries	33,625.29
Pakistan	Centre for Peace and development Initiat	Service Industries	30,458.06
Pakistan	SOCH Institute of Public Health & Medica	Service Industries	30,440.21
Panama	FUNDACION CIUDAD DEL SABER	Office building rental	53,108.04
Panama	SUMMIT GOLF & RESORT, S. A.	Travel	34,796.32
Peru	INDUSTRIA DE LAS SEMILLAS SAC	Agricultural Management	79,732.50
Peru	INGRID MABEL MENDIVIL PACAYA	Agricultural Management	37,430.00
Peru	FEDERACION NACIONAL DE PALMICULTORES	Agricultural Management	32,528.37
Peru	CONSORCIO R&A	Civil engineering, structures, university level education pl	48,862.08
Peru	CONSORCIO DELTA	Civil works rehabilitation	12,753,900.60
Peru	CONSORCIO HOSPITAL ABANCAY	Civil works rehabilitation	4,888,287.85
Peru	CONSORCIO DELTA	Civil works rehabilitation	4,682,573.97
Peru	CONSORCIO CORTE SUPERIOR LIMA	Civil works rehabilitation	3,191,316.60
Peru	SAN GABRIEL INGENIERIA Y CONST. SAC	Civil works rehabilitation	2,253,262.24
Peru	CONSORCIO CAMPO BELLO	Civil works rehabilitation	1,216,675.16
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	1,184,009.42
Peru	CONSORCIO CONDORCANQUI	Civil works rehabilitation	1,180,794.30
Peru	CONSORCIO CARTEX	Civil works rehabilitation	1,038,251.75
Peru	CONSORCIO LIMA NORTE	Civil works rehabilitation	868,566.53
Peru	CONSORCIO HOSPITALARIO HUACHO	Civil works rehabilitation	788,855.64
Peru	DEZA PAVIMENTOS EIRL	Civil works rehabilitation	774,754.93
Peru	MUNICIPALIDAD DISTRITAL DE PATAZ	Civil works rehabilitation	694,477.99
Peru	NERIO NORIEGA INGENIEROS S.A.	Civil works rehabilitation	680,301.50
Peru	MUNICIPALIDAD DISTRITAL DE HUAYLILLAS	Civil works rehabilitation	672,154.92
Peru	WILLIAM ARTURO ROJAS GARCIA Y	Civil works rehabilitation	595,522.87
Peru	CORPORACION INTL DE LA CONSTRUCCION	Civil works rehabilitation	584,926.38
Peru	CONSORCIO LA HUACA	Civil works rehabilitation	580,649.53
Peru	CONSORCIO R Y SM	Civil works rehabilitation	539,196.38
Peru	CONSTRUCTORA COSTA AZUL SRL	Civil works rehabilitation	517,734.40
Peru	CONSORCIO ATA - KUKOVA (CHICLAYO)	Civil works rehabilitation	485,822.72
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	421,069.86
Peru	CONSORCIO LIMA NORTE	Civil works rehabilitation	410,878.40
Peru	CONSORCIO PACASIMAYO	Civil works rehabilitation	402,266.84
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	395,030.21
Peru	SAN GABRIEL INGENIERIA Y CONST. SAC	Civil works rehabilitation	395,012.78
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	373,677.72
Peru	GRUPO UNION Y SERVICIOS GENERALES SCRL	Civil works rehabilitation	356,268.09
Peru	CONSTRUCTORA ALDEBARAN S.A.C.	Civil works rehabilitation	341,261.60
Peru	CONSORCIO ACUARIO 37	Civil works rehabilitation	325,365.09
Peru	MUNICIPALIDAD PROVINCIAL DEL CUSCO	Civil works rehabilitation	318,279.03
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	306,030.16
Peru	LEOSAL SERV. Y CONSTR. GENERALES EIRL	Civil works rehabilitation	294,389.73
Peru	DEZA PAVIMENTOS EIRL	Civil works rehabilitation	278,009.77
Peru	CONSORCIO LA HUACA	Civil works rehabilitation	233,333.33
Peru	CONSORCIO LIMA NORTE	Civil works rehabilitation	221,613.63
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	210,533.40
Peru	CONSULTORA Y EQUIPADORA MEDICA S.A.	Civil works rehabilitation	208,506.66
Peru	CONSORCIO NOR ORIENTE	Civil works rehabilitation	197,663.82
Peru	GEGOLO CONTRATISTAS S.A.C.	Civil works rehabilitation	191,972.78
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	182,507.94
Peru	MUNICIPALIDAD DISTRITAL DE BAMBAMARCA	Civil works rehabilitation	174,088.89
Peru	CONSORCIO CHOCOTE - CASAGRANDE	Civil works rehabilitation	171,393.02
Peru	ANTONIO SAENZ RETUERTO Y	Civil works rehabilitation	163,040.94
Peru	CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	161,717.04
Peru	HEYMOCOL LTDA	Civil works rehabilitation	147,167.93
Peru	CORPORACION LINCO S.A.C.	Civil works rehabilitation	145,075.54
Peru	CONSORCIO HOSPITAL ABANCAY	Civil works rehabilitation	142,709.46
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	130,113.21
Peru	CONSORCIO RIO PONAZA	Civil works rehabilitation	124,594.15
Peru	BM3 OBRAS Y SERVICIOS S.A.	Civil works rehabilitation	117,548.42
Peru	CORPORACION XIANY S.A.C	Civil works rehabilitation	116,481.25
Peru	C & C ESTRUCTURAS METALICAS S.R.L	Civil works rehabilitation	115,942.25
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	115,445.63
Peru	MUNICIPALIDAD DISTRITAL DE SARA SARA	Civil works rehabilitation	114,958.26
Peru	AKED INMOBILIARIA Y CONSTRUCTORA S.A.C.	Civil works rehabilitation	111,360.06
Peru	CONSORCIO ATA - KUKOVA (CHICLAYO)	Civil works rehabilitation	99,068.79
Peru	MUNICIPALIDAD DISTRITAL ALTO SELVA ALEGR	Civil works rehabilitation	85,147.99
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	81,227.79
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	76,664.79
Peru	INGENIERIA Y SERVICIOS DIFFERENT S.R.L.	Civil works rehabilitation	73,446.86
Peru	MUNICIPALIDAD PROVINCIAL DE OXAPAMPA	Civil works rehabilitation	66,800.41
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	64,721.32
Peru	CORPORACION INCA S.A.C.	Civil works rehabilitation	64,516.13
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	63,812.36
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	63,754.91
Peru	CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	60,660.61
Peru	CONSORCIO VALLE VIRU	Civil works rehabilitation	59,646.54
Peru	ANTONIO SAENZ RETUERTO Y HECTOR	Civil works rehabilitation	59,499.89
Peru	CORPORACION INCA S.A.C.	Civil works rehabilitation	58,539.43
Peru	CORPORACION INCA S.A.C.	Civil works rehabilitation	56,098.48
Peru	MUNICIPALIDAD DISTRITAL DE CHIRINOS	Civil works rehabilitation	53,440.00
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	52,614.98
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	49,927.77
Peru	MUNICIPALIDAD PROVINCIAL DE ANDAHUAYLAS	Civil works rehabilitation	48,583.06
Peru	MUNICIPALIDAD DISTRITAL DE SALAS	Civil works rehabilitation	46,530.60
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	46,397.69
Peru	CONSORCIO OMEGA NORTE	Civil works rehabilitation	44,947.58
Peru	RMC CONTRATISTAS GENERALES S.A.C	Civil works rehabilitation	44,783.35
Peru	ALMASA S.R.L.	Civil works rehabilitation	43,440.37
Peru	GRUPO UNION Y SERVICIOS GENERALES SCRL	Civil works rehabilitation	41,251.38
Peru	CONSORCIO MOYOBAMBA	Civil works rehabilitation	39,534.78
Peru	MUNICIPALIDAD DISTRITAL DE LALAQUIZ	Civil works rehabilitation	39,309.52
Peru	CORPORACION XIANY S.A.C	Civil works rehabilitation	38,262.77
Peru	ANTONIO SAENZ RETUERTO Y	Civil works rehabilitation	37,326.71
Peru	MUNICIPALIDAD PROVINCIAL DEL CUSCO	Civil works rehabilitation	36,362.26
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	35,587.19
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	34,631.90
Peru	MUNICIPALIDAD PROVINCIAL DE CANGALLO	Civil works rehabilitation	32,176.36
Peru	MUNICIPALIDAD DISTRITAL DE CHIRINOS	Civil works rehabilitation	32,125.77
Peru	MUNICIPAL DISTRIT SAN MIGUEL DE EL FAIQUE	Civil works rehabilitation	31,442.42
Peru	CARLOS ALBERTO MALCA CARBONEL	Civil works rehabilitation	31,360.28
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	30,805.22
Peru	TELEFONICA DEL PERU S.A.A.	Communication satellites	521,417.46
Peru	PC PERFORMANCE S.A.	Computer hardware or software rental and/or lease	95,845.57
Peru	LENOVO (ASIA PACIFIC) LIMITED SUC. PERU	Computing technology equipment lease	283,998.15
Peru	DELL PERU S.A.C.	Computing technology equipment lease	80,352.00
Peru	CONSORCIO EL CARMEN	Construction	299,135.80
Peru	CONSORCIO PUERTO	Construction	275,274.93
Peru	UBILLUS GONZALES CARLOS EDGARDO	Construction	252,736.85
Peru	IMECON S.A.	Construction	132,532.06

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY	Location of Supplier	Name of Contractor	Description of Services	Contract Value USD
UNOPS Continued				
Peru		AKED INMOBILIARIA Y CONSTRUCTORA S.A.C.	Construction	86,289.75
Peru		RICARDO ORUE V.-OSCAR GAMBOA E.	Construction	34,718.63
Peru		MUNICIPALIDAD DISTRITAL DE PAUCARTAMBO	Construction contractor, roads	169,219.86
Peru		mitsui AUTOMOTRIZ S.A.	Customs documents	97,678.06
Peru		Libelula Comunicacion	Environmental Management	78,320.57
Peru		CONSORCIO CYMED MEDICAL SAC-SOJITZ CORP.	INSTALLATION OF MACHINERY AND EQUIPMENT	41,000.00
Peru		KIRA INVESTMENTS S.A.C.	Maintenance & Repair Services	35,270.05
Peru		EL TUMI PERU S.R.L.	Medical equipment rental	42,900.00
Peru		HOTELERA COSTA DEL PACIFICO S.A.	Office building rental	229,464.21
Peru		DORA ESTHER CHIONG PEREZ	Office building rental	42,000.00
Peru		SERVICIOS POSTALES DEL PERU S.A.	Postal & Delivery Services	663,098.50
Peru		CONSORCIO SUPERVISIÓN HOSPITAL LAMBAYEQU	Supervision of construction	479,363.29
Peru		CONSORCIO CESEL-SALZGITTER	Supervision of construction	293,783.63
Peru		CONSORCIO CESEL-SALZGITTER	Supervision of construction	208,135.48
Peru		ASESORES TECNICOS ASOCIADOS S.A.	Supervision of construction	100,152.56
Peru		CONSORCIO CESEL-SALZGITTER	Supervision of construction	79,671.24
Peru		CONSORCIO CESEL SA.- A.C.I.	Supervision of construction	46,691.48
Peru		CONSORCIO CESEL-SALZGITTER	Supervision of construction	45,703.38
Peru		COTECNA DEL PERU S.A.	Technical inspection services	804,035.80
Peru		CONSORCIO LAS MERCEDES	Technical Studies	49,822.06
Peru		CIA. DE SEGURIDAD PROSEGUR S.A.	Transport finance and economics	76,652.10
Peru		COSTAMAR TRAVEL CRUISE & TOURS S.A.C.	Travel Tickets Local	46,472.33
Peru		NISSAN MAQUINARIAS S.A.	Vehicle maintenance and repair	273,226.58
Peru		NISSAN MAQUINARIAS S.A.	Vehicle maintenance and repair	185,019.61
Peru		NISSAN MAQUINARIAS S.A.	Vehicle maintenance and repair	106,761.57
Peru		mitsui AUTOMOTRIZ S.A.	Vehicle maintenance and repair	100,000.00
Peru		NISSAN MAQUINARIAS S.A.	Vehicle maintenance and repair	100,000.00
Peru		mitsui AUTOMOTRIZ S.A.	Vehicle maintenance and repair	72,202.17
Peru		mitsui AUTOMOTRIZ S.A.	Vehicle maintenance and repair	49,822.06
Peru		MOTORES DIESEL ANDINOS S.A.	Vehicle maintenance and repair	41,767.84
Peru		TRANSPORTES Y SERVICIOS TRINY S.A.C.	Vehicle rental	150,490.60
Philippines		CONSERVATION INTERNATIONAL	Fisheries development policy	201,400.58
Philippines		NATIONAL FISHERIES RESEARCH AND DEVELOPM	Fisheries management	34,920.00
Poland		Tricomp Ltd	Air fare	41,150.00
Poland		Tricomp Ltd	Internet/intranet based systems development	38,300.00
Russian Federation		ANO "MIR"	Environmental Management	36,550.00
Russian Federation		IZDATELSTVO VES MIR	Procurement Services	34,200.00
Saint Kitts and Nevis		Development Control and Planning Board	Environmental Management	40,000.00
Senegal		Ibrahima GUEYE	Leasing or Rental Services	186,162.59
Senegal		LAWRENCE STUART FLINT	Recruitment	71,437.00
Serbia, Republic of		G4S Secure Solutions doo	Security Services	48,381.97
Seychelles		Ministry of Foreign Affairs	Assignment Grant	291,000.00
Seychelles		Avalon Project Management PTY Ltd	Construction	49,500.00
Seychelles		ALLIED BUILDERS (SEYCHELLE) LTD	Construction work and site management, civil works	848,668.00
Seychelles		Yangtze Construction Co Pty Ltd	Construction work and site management, civil works	284,891.72
Seychelles		Avalon Project Management PTY Ltd	Supervision of construction	45,000.00
Seychelles		ALPHA RENT A CAR	Vehicle rental	35,000.00
Sierra Leone		SUNRISE COMMERCIAL SERVICES	Computer Related Services	30,174.42
Singapore		World BioHazTec Pte. Ltd.	Construction	74,133.76
Singapore		Inya Lake Hotel	Leasing or Rental Services	205,840.93
Singapore		Inya Lake Hotel	Leasing or Rental Services	85,360.00
Singapore		Emily THAN HTAY	Leasing or Rental Services	48,370.00
Singapore		MAXWELL CHAMBERS Pte Ltd	Legal aspects	37,313.43
Slovakia		Austria Trend Hotel Management Slovakia	Service Contracts - Individual	31,475.99
South Africa		Denel (PTY) Ltd	Air fare	542,615.00
South Africa		International Knowledge Management	COMMUNICATIONS	52,500.00
South Africa		Smit Amandla Marine	Environmental Management	280,000.00
South Africa		International Knowledge Management	Environmental Management	175,200.00
South Africa		OBSIDIAN SYSTEMS	Environmental Management	129,813.46
South Africa		SSI Engineers and Environmental Consulta	Environmental Management	99,781.31
South Africa		Pegasys Strategy and Development	Environmental Management	73,412.00
South Africa		METAGO WATER GEOSCIENCES (PTY) LTD	Environmental Management	54,103.23
South Africa		Handmade Communications	Environmental Management	53,519.35
South Africa		North West University	Environmental Management	42,720.50
South Africa		Elmuatasim Ibrahim Ahmed Ali	Leasing or Rental Services	77,304.00
South Africa		Elmuatasim Ibrahim Ahmed Ali	Leasing or Rental Services	77,304.00
South Africa		PRICE WATER HOUSE COOPERS INC	Leasing or Rental Services	63,519.75
South Africa		Elmuatasim Ibrahim Ahmed Ali	Leasing or Rental Services	57,978.36
South Africa		Rivers for Africa eFlows Consulting (Pty	Local Consultants-Technical	70,000.00
South Africa		Denel (PTY) Ltd	Repair and maintenance workshops for agricultural mechanisat	208,835.62
South Africa		TELKOM SA LTD	Telecommunications	38,422.95
South Africa		Denel (PTY) Ltd	Transportation related training	170,376.00
South Africa		WingsNaledi Corporate Travel	Travel	35,016.64
South Africa		WingsNaledi Corporate Travel	Travel	30,443.67
South Africa		MAGIC TRAVEL CENTRE	Travel Tickets International	42,181.48
South Africa		MAGIC TRAVEL CENTRE	Travel Tickets International	37,378.60
South Sudan		Sudken International Limited	Bridge reconstruction	477,570.00
Spain		Rufino Javier Hernandez Minguillon	Architectural design	160,356.00
Spain		Rufino Javier Hernandez Minguillon	Architectural design	69,052.00
Spain		Ediciones El Pais, S.L.	Printing & Publishing Services	43,825.65
Spain		TST STAG, S.A.	Procurement Services	129,995.50
Spain		Centre Internacional de Métodos Numéricos	Procurement Services	75,000.00
Sri Lanka		Progressive Builders & Resorts Pvt Ltd	Bridge construction work	412,005.23
Sri Lanka		HAG Construction (Pvt) Ltd	Bridge construction work	379,700.08
Sri Lanka		HAG Construction (Pvt) Ltd	Bridge construction work	65,849.37
Sri Lanka		RURAL DEVELOPMENT SOCIETY, PERIYANEELAVA	Civil works rehabilitation	41,770.57
Sri Lanka		RURAL DEVELOPMENT SOCIETY KOLAVIL-01	Civil works rehabilitation	39,383.92
Sri Lanka		SADDHATHISSA BEDUM ELA FARMERS SOCIETY	Civil works rehabilitation	38,042.87
Sri Lanka		Finco Limited	Concrete construction	32,500.00
Sri Lanka		R R Construction (Pvt) Ltd	Construction	938,040.57
Sri Lanka		HAG Construction (Pvt) Ltd	Construction	893,138.11
Sri Lanka		HAG Construction (Pvt) Ltd	Construction	255,146.79
Sri Lanka		Squire Mech Engineering (pvt) Ltd.	Construction	250,034.52
Sri Lanka		Squire Mech Engineering (pvt) Ltd.	Construction	194,332.84
Sri Lanka		Squire Mech Engineering (pvt) Ltd.	Construction	183,394.23
Sri Lanka		MCT Constructions	Construction	173,726.27
Sri Lanka		V.V.Karunaratne & Company	Construction	107,039.35
Sri Lanka		V.V.Karunaratne & Company	Construction	77,011.22
Sri Lanka		Laugfs Engineering (Pvt) Ltd	Construction	33,757.57
Sri Lanka		V.K Enterprises (Pvt)Ltd	Construction	31,580.27
Sri Lanka		Resources Development Consultants (Pvt)	Environmental rehabilitation	77,737.86
Sri Lanka		Lanka Hydraulic Institute Ltd (LHI)	Flood control services	158,000.00
Sri Lanka		Unicorn Trading Company	Rent	60,439.56
Sri Lanka		UNDP SRI LANKA	Security Services	45,300.00
Sudan		TIBA PETROLEUM COMPANY LTD	Air fare	37,931.03
Sudan		Readymax International	Aircraft maintenance	34,680.56
Sudan		Nyakek and Sons	Airport construction work	424,804.14
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Construction	416,107.95
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Construction	144,859.98
Sudan		Pancuai Construction Development Company	Construction	135,526.55
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Construction	100,768.68
Sudan		Pancuai Construction Development Company	Construction	94,343.78
Sudan		Afgad Construction PLC	Construction services	246,044.17

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Sudan	Atbara Construction for Contracting Co.	Dams, embankments and dikes construction work	207,866.32
Sudan	Ashraf&Salah Consulting Engineers	ENGINEERING SERVICES	48,450.00
Sudan	Abd Elmouniem Auto Spare Parts	General Building Maintenance	39,357.64
Sudan	Friends Of peace & Development Org.	Humanitarian Assistance	36,364.00
Sudan	NABTA AIR CARGO	Land Transport	47,838.56
Sudan	Aramex International	Land Transport	47,354.38
Sudan	The National Mine Action Center	Leasing or Rental Services	46,750.00
Sudan	The National Mine Action Center	Leasing or Rental Services	42,000.00
Sudan	Readymax International	Maintenance & Repair Services	91,972.23
Sudan	SUDAN -Ozone Office	Procurement Services	42,500.00
Sudan	WELCOMES GENERAL SERVICES & TRADING CO.	Special Equipment Maintenance	38,267.36
Sudan	WELCOMES GENERAL SERVICES & TRADING CO.	Special Equipment Maintenance	38,000.00
Sudan	World Food Programme	Telecommunications	47,393.00
Sudan	World Food Programme	Telecommunications	44,888.00
Sudan	UNDP SUDAN	Telecommunications	43,334.64
Sudan	World Food Programme	Telecommunications	43,334.64
Sudan	Aramex International	Water Transport and Shipping	39,150.00
Sudan	State Water coporation South Darfur	Water well drilling	39,448.28
Sweden	Stockholm International Water Institute	Environmental Management	234,208.00
Sweden	BIAB INTERNATIONAL AB	Miscellaneous	54,275.00
Sweden	Myndigheten for Samhallsskydd Och	Procurement Services	100,000.00
Sweden	Myndigheten for Samhallsskydd Och	Project Management	55,731.29
Switzerland	United Nations Office at Geneva	Common Services - Premises	61,477.00
Switzerland	International Organization for Migration	Environmental and health aspects of water development adviso	37,390.00
Switzerland	IUCN -THE WORLD CONSERVATION UNION	Environmental Management	85,000.00
Switzerland	Helvetico Sarl	Environmental Management	32,000.00
Switzerland	Helvetico Sarl	Environmental Management	32,000.00
Switzerland	Helvetico Sarl	Environmental Management	32,000.00
Switzerland	MINEWOLF SYSTEMS AG	Explosive ordnance disposal or mine clearing services	86,557.06
Switzerland	World Trade Organization	GENERAL MANAGEMENT SERVICES	2,779,761.03
Switzerland	UNCTAD Trust Fund	General Management Services	118,250.00
Switzerland	MINEWOLF SYSTEMS AG	Landmine Clearance (Demining)	40,100.00
Switzerland	CGI Immobilier SA	Leasing or Rental Services	101,241.10
Switzerland	CGI Immobilier SA	Leasing or Rental Services	31,401.95
Switzerland	United Nations Office at Geneva	Procurement Services	45,096.34
Switzerland	Universite de Geneve Faculte des Science	Procurement Services	31,330.00
Switzerland	United Nations Office at Geneva	Project Management	52,250.00
Switzerland	Zoi Environment Network	Project Management	50,000.00
Switzerland	SOUTH CENTRE	Service Industries	100,000.00
Switzerland	CONSORTIUM APAC	Service Industries	32,000.00
Switzerland	American Express Int. - Swisscard AECS	Travel	34,680.69
Switzerland	American Express Int. - Swisscard AECS	Travel Service	31,082.32
Switzerland	COMPTOIR IMMOBILIER SA	Travel Tickets International	237,501.56
Switzerland	Zoi Environment Network	Travel Tickets International	200,000.00
Switzerland	ATZ COMMUNICATIONS	Travel Tickets International	139,767.50
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	137,589.12
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	133,347.18
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	94,067.94
Switzerland	INTERHYVE SARL	Travel Tickets International	56,024.03
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	54,019.23
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	42,848.97
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	41,933.50
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	38,209.07
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	34,661.98
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	34,609.86
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	34,437.70
Switzerland	American Express Int. c/o UNOG	Travel Tickets International	32,415.98
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	32,372.20
Switzerland	American Express Int. - Swisscard AECS	Travel Tickets International	31,696.30
Thailand	UNESCAP	Leasing or Rental Services	87,006.00
Thailand	UNESCAP	Leasing or Rental Services	87,006.00
Tunisia	BUREAU ING. CONS. EN HYDRAULIQUE ET ENV.	Conference organizing services	44,008.00
Tunisia	L'AUDIT ENVIRONMENTAL	Environmental Management	35,840.00
Turkey	EDE Construction & Trade Company Inc	Construction	995,003.00
Turkey	EDE Construction & Trade Company Inc	Construction	413,898.50
Turkey	EDE Construction & Trade Company Inc	Construction	385,534.00
Turkey	EDE Construction & Trade Company Inc	Construction	307,433.00
Turkey	EDE Construction & Trade Company Inc	Construction	224,899.00
Turkey	EDE Construction & Trade Company Inc	Construction	213,217.53
Turkey	EDE Construction & Trade Company Inc	Construction	65,840.00
Turkey	Orbit Mühendislik İnşaat ve Satınalma Hi	Medium and small scale industries	61,953.29
Turkey	Ajansmat Matbaacilik Ambalaj Sanayi Ve	Printing services	211,052.56
Uganda	Bush Contractors Co. Ltd	Building construction, other	327,498.57
Uganda	ENMARG GROUP INC	Civil works rehabilitation	30,330.50
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	752,530.10
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	525,143.00
Uganda	SARRON Construction Ltd.	Construction	498,328.05
Uganda	SARRON Construction Ltd.	Construction	402,805.00
Uganda	Pan-China Construction Group Co.Ltd	Construction	385,535.40
Uganda	MAGECON CONSTRUCTION LTD	Construction	325,681.00
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	Construction	273,799.40
Uganda	Pan-China Construction Group Co.Ltd	Construction	253,386.00
Uganda	OCEAN CONSTRUCTION COMPANY LTD	Construction	245,446.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	226,076.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	203,000.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	184,640.46
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	184,402.00
Uganda	ENMARG GROUP INC	Construction	178,324.00
Uganda	Juba Cheap Stores Co. Ltd	Construction	169,833.00
Uganda	Juba Cheap Stores Co. Ltd	Construction	164,917.00
Uganda	MESCO LIMITED	Construction	150,211.30
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	145,184.36
Uganda	Botimore and Company	Construction	125,703.55
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	114,432.70
Uganda	MAGECON CONSTRUCTION LTD	Construction	112,611.74
Uganda	New Daissy Ltd	Construction	100,000.00
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	Construction	99,876.73
Uganda	SARRON Construction Ltd.	Construction	98,303.00
Uganda	OCEAN CONSTRUCTION COMPANY LTD	Construction	80,163.10
Uganda	Pan-China Construction Group Co.Ltd	Construction	74,359.44
Uganda	ENMARG GROUP INC	Construction	53,629.00
Uganda	Bush Contractors Co. Ltd	Construction	43,660.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	35,577.00
Uganda	Bush Contractors Co. Ltd	Construction	30,361.45
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction contractor, roads	550,000.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services	601,179.68
Uganda	Sun Investment&development co ltd	Construction services	492,803.20
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services	344,691.00
Uganda	SURYA INTERNATIONAL LTD	Construction services	313,609.00
Uganda	Juba Cheap Stores Co. Ltd	Construction services	308,009.00
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	Construction services	272,640.80
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services	238,324.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services	197,932.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Uganda	Bush Contractors Co. Ltd	Construction services	193,972.13
Uganda	SURYA INTERNATIONAL LTD	Construction services	192,830.28
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services	179,116.20
Uganda	Juba Cheap Stores Co. Ltd	Construction services	162,045.02
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	Construction services	158,705.95
Uganda	Bolimore and Company	Construction services	35,975.99
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Credit	845,027.10
Uganda	MESCO LIMITED	Office buildings construction	247,752.00
Uganda	SLM and Family Enterprises Ltd	Office buildings construction	54,498.07
Uganda	Crown General Enterprises Limited	Office equipment maintenance and repair	45,480.00
Uganda	Ministry of Finance, Planning & Economic	Procurement Services	808,125.00
Uganda	Ministry of Finance, Planning & Economic	Procurement Services	163,838.00
Uganda	New Daissy Ltd	Rehabilitation	49,331.90
Uganda	New Daissy Ltd	Rehabilitation	36,303.00
Uganda	MACDOWEL LIMITED	Road construction work	1,523,496.00
Uganda	MACDOWEL LIMITED	Road construction work	479,954.40
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Road construction work	209,593.60
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Road construction work	134,001.00
Ukraine	Astapov & Partners LLC	Environmental Management	56,280.00
Ukraine	UKROBORONSERVICE State Company	Explosive ordnance disposal or mine clearing services	326,401.00
Ukraine	UKROBORONSERVICE State Company	Explosive ordnance disposal or mine clearing services	319,508.00
Ukraine	UKROBORONSERVICE State Company	Explosive ordnance disposal or mine clearing services	123,876.00
Ukraine	Astapov & Partners LLC	International Law	42,960.00
United Arab Emirates	BAKAWI INVEST. & PETROLEUM SER. CO LTD	Airport construction work	826,563.52
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Bridge construction work	1,324,477.95
United Arab Emirates	LIBERTY CONSTRUCTION JV LTD	Building constructions, warehouse steel structures mainten	700,000.00
United Arab Emirates	LIBERTY CONSTRUCTION JV LTD	Building constructions, warehouse steel structures mainten	402,860.00
United Arab Emirates	HIVISION Technology LLC.	Computer Science	49,377.50
United Arab Emirates	LIBERTY CONSTRUCTION JV LTD	Construction	250,000.00
United Arab Emirates	RA International	Construction	191,413.00
United Arab Emirates	BAKAWI INVEST. & PETROLEUM SER. CO LTD	Construction	48,536.13
United Arab Emirates	RA International	Construction	40,089.00
United Arab Emirates	MAM FOR ROADS AND BRIDGES	Construction	32,531.44
United Arab Emirates	CTG Global FZC	Individual Consulting Service	30,000.00
United Arab Emirates	CTG Global FZC	Leased Vehicle	56,161.29
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leases	36,600.00
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leases	36,600.00
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leases	36,600.00
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leases	36,600.00
United Arab Emirates	CTG Global FZC	Professional training	85,558.00
United Arab Emirates	BAKAWI INVEST. & PETROLEUM SER. CO LTD	Reservoir maintenance	295,000.00
United Arab Emirates	Eyat Roads and Bridges	Road rehabilitation work	700,000.00
United Arab Emirates	CTG Global FZC	Salaries	59,731.91
United Arab Emirates	CTG Global FZC	Salary	118,189.46
United Arab Emirates	CTG Global FZC	Salary	56,126.22
United Arab Emirates	CTG Global FZC	Salary	52,474.49
United Arab Emirates	CTG Global FZC	Salary	33,446.75
United Arab Emirates	CTG Global FZC	Salary	31,139.25
United Arab Emirates	CTG Global FZC	Service Contracts - Individual	160,274.75
United Arab Emirates	CTG Global FZC	Technical assistance and advisory services	58,663.76
United Arab Emirates	MENTOR FZ LLC	Training	40,600.00
United Arab Emirates	CTG Global FZC	Wages and salaries	148,087.15
United Arab Emirates	CTG Global FZC	Wages and salaries	76,000.00
United Arab Emirates	CTG Global FZC	Wages and salaries	59,400.00
United Kingdom	RSM TENON LIMITED - Receipts1	Auditing, accountancy	43,208.00
United Kingdom	Overseas Development Institute	Consultations	96,231.14
United Kingdom	ITAD Ltd.	Environmental Management	115,240.00
United Kingdom	WS Atkins International Ltd.	Environmental Management	97,550.00
United Kingdom	UNEP World ConservationMonitoring Centre	Environmental Management	66,500.00
United Kingdom	WS Atkins International Ltd.	Environmental Management	44,965.00
United Kingdom	MRAG LTD.	Environmental Management	36,894.58
United Kingdom	MRAG LTD.	Environmental Management	35,892.65
United Kingdom	MINE TECH INTERNATIONAL LTD	Explosive ordnance disposal or mine clearing services	1,598,679.00
United Kingdom	Human Recognition Systems Limited	Explosive ordnance disposal or mine clearing services	639,953.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	366,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	366,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	366,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	356,482.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	338,658.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	322,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	322,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	322,000.00
United Kingdom	Human Recognition Systems Limited	Explosive ordnance disposal or mine clearing services	316,488.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	314,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	303,010.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	303,010.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	303,010.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	294,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	174,500.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	165,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	75,350.00
United Kingdom	OVE ARUP & PARTNERS INTERNATIONAL LTD	General Management Services	76,786.88
United Kingdom	OVE ARUP & PARTNERS INTERNATIONAL LTD	GENERAL MANAGEMENT SERVICES	30,352.01
United Kingdom	University of Nottingham	Human rights issues, other	49,901.00
United Kingdom	G4S Risk Management Ltd	Humanitarian Assistance	5,924,869.00
United Kingdom	G4S Risk Management Ltd	Humanitarian Assistance	1,942,694.00
United Kingdom	G4S Ordnance Management Limited	Humanitarian Assistance	1,890,955.00
United Kingdom	G4S Risk Management Ltd	Humanitarian Assistance	1,715,187.00
United Kingdom	ACTION ON ARMED VIOLENCE (AOAV)	Humanitarian Assistance	567,000.00
United Kingdom	ACTION ON ARMED VIOLENCE (AOAV)	Humanitarian Assistance	499,937.92
United Kingdom	G4S Risk Management Ltd	Humanitarian Assistance	345,038.00
United Kingdom	G4S Risk Management Ltd	Humanitarian Assistance	100,856.95
United Kingdom	ACTION ON ARMED VIOLENCE (AOAV)	Humanitarian Assistance	31,694.00
United Kingdom	Newcastle University	Intl Consultants - Support	87,200.00
United Kingdom	Emma Samman	Intl Consultants-Technical	76,862.34
United Kingdom	Malaria Consortium	Intl Consultants-Technical	49,464.00
United Kingdom	GLOBAL PARTNERS & ASSOCIATES LTD	Local Consultants-Technical	56,000.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	3,066,729.57
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	2,541,756.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	2,429,630.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	2,320,545.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	1,261,994.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	1,092,685.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine action	481,686.56
United Kingdom	National Policing Improvement Agency	Police Training	107,072.37
United Kingdom	SURREY POLICE DOG TRAINING SCHOOL	Police Training	83,605.96
United Kingdom	MINES ADVISORY GROUP	Politics	756,633.00
United Kingdom	SMI Distribution Services Limited	Postal & Delivery Services	34,495.00
United Kingdom	GREEN INK PUBLISHING SERVICES LTD.	Procurement Services	196,991.67
United Kingdom	EYNSHAM HALL LTD	Procurement Services	91,256.95
United Kingdom	SAVE THE CHILDREN FUND	Procurement Services	79,872.00
United Kingdom	Global Network of Civil Society Org.	Procurement Services	70,000.00
United Kingdom	GREEN INK PUBLISHING SERVICES LTD.	Procurement Services	66,666.67

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
United Kingdom	GREEN INK PUBLISHING SERVICES LTD.	Procurement Services	54,529.70
United Kingdom	BPP Learning Media Ltd	Professional training	40,762.99
United Kingdom	MINES ADVISORY GROUP	Project Management	75,000.00
United Kingdom	CORI	Project Management	31,559.00
United Kingdom	The Statistics Partnership	Regional Development	49,500.00
United Kingdom	OXFORD POLICY MANAGEMENT LIMITED	Research and Development	72,000.00
United Kingdom	OXFORD POLICY MANAGEMENT LIMITED	Research and Development	35,655.26
United Kingdom	Disaster Waste Recovery Ltd	Technical assistance and advisory services	172,282.00
United Kingdom	CROWN PROSECUTION SERVICES	Training	45,728.19
United Kingdom	OVE ARUP & PARTNERS INTERNATIONAL LTD	Urban development studies	39,572.85
United Kingdom	Chartered Institute Purchasing & Supply	Vocational Training	42,321.43
United Kingdom	Anderson Irrigation&Engineering Services	Water Resources Development	58,598.00
United Kingdom (Gibraltar)	Toyota Gibraltar Stockholding Ltd.	Freight rates	98,534.38
United Republic of Tanzania	NGURDOTO MOUNTAIN LODGE	Conference organizing services	37,250.00
United Republic of Tanzania	EVEN PROJECT - UNIVERSITY DAR ES SALAAM	General Management Services	85,147.00
United Republic of Tanzania	SimbaNET (T) Limited	Internet, Design and Construction of Websites	40,738.00
United States of America	Deloitte Financial Advisory Services LLP	Auditing	93,000.00
United States of America	Deloitte Financial Advisory Services LLP	Auditing	46,500.00
United States of America	Deloitte Financial Advisory Services LLP	Auditing	46,500.00
United States of America	UNDP Somalia	Bills	155,381.00
United States of America	DESIGN-ONE	Building research	1,643,491.22
United States of America	EMERGING MARKETS COMMUNICATIONS, INC.	Communication satellites	45,796.00
United States of America	RCC Consultant Inc.	Computer aided radio consulting	373,080.00
United States of America	RCC Consultant Inc.	Computer aided radio consulting	75,340.00
United States of America	3M Cogent Inc	Computer hardware or software rental and/or lease	565,000.00
United States of America	THOMSON REUTERS (Scientific) INC.	Computer Related Services	31,350.90
United States of America	THOMSON REUTERS (Scientific) INC.	Computer Related Services	31,350.90
United States of America	THOUGHTWORKS INC	Conference organizing services	46,428.00
United States of America	Remmy Technical Services Ltd	Construction	189,160.00
United States of America	Remmy Technical Services Ltd	Construction	155,378.64
United States of America	VICTORIA FURNITURES LTD	Construction	73,595.00
United States of America	Procuserve inc	Construction of pre-fabricated buildings	344,117.89
United States of America	Synergy International Systems, Inc.	Crop management	116,168.00
United States of America	Synergy International Systems, Inc.	Crop management	112,455.00
United States of America	Synergy International Systems, Inc.	Crop management	34,173.00
United States of America	Tower Innovative Learning Solutions Inc	Distance learning	75,000.00
United States of America	MIYAMOTO INTERNATIONAL	ENGINEERING SERVICES	210,000.00
United States of America	Reeves Management and Consulting Service	ENGINEERING SERVICES	137,643.00
United States of America	Conservation International Foundation	Environmental Management	175,237.00
United States of America	International Coastal and Ocean Organiza	Environmental Management	120,186.00
United States of America	International Coastal and Ocean Organiza	Environmental Management	66,952.78
United States of America	GLOBAL ENVIRONMENTAL&TECHNOLOGY FOUND.	Environmental Management	41,221.00
United States of America	UrbanArts, Inc.	Environmental Management	37,850.00
United States of America	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	1,181,568.52
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	1,000,518.00
United States of America	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	970,870.28
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	430,380.00
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	430,380.00
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	407,952.00
United States of America	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	286,328.98
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	284,000.00
United States of America	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	154,735.93
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	100,000.00
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	79,469.40
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	71,730.00
United States of America	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	49,995.25
United States of America	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	44,000.00
United States of America	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	36,084.96
United States of America	Global Fleet Sales, Inc	Freight rates	130,950.00
United States of America	TITAN Lumber Corporation	Freight rates	39,000.00
United States of America	CISCO SYSTEMS INC	General Management Services	296,409.57
United States of America	HARMONIS International Inc	Int'l Consultants-Technical	36,615.00
United States of America	Information Mgmt and MA Programs, Inc	Landmine Clearance (Demining)	45,491.65
United States of America	Sherwood 370 Management A/A/F Sherwood	Leasing or Rental Services	113,283.06
United States of America	DNS LIMITED	Leasing or Rental Services	30,319.34
United States of America	Chaffetz Lindsey LLP	Legal aid	100,000.00
United States of America	Chaffetz Lindsey LLP	Legal aspects	165,000.00
United States of America	Jordi TORRENT	Local Consultants-Support	72,000.00
United States of America	Karima ZERROU	Local Consultants-Support	41,172.41
United States of America	Intec Billing Inc.	Maintenance & Support Single View and Oracle	1,776,412.70
United States of America	Meridian Institute	Management Training	35,643.05
United States of America	WSI-RONCO CONSULTING CORPORATION	Mine action	3,581,040.23
United States of America	WSI-RONCO CONSULTING CORPORATION	Mine action	2,107,772.91
United States of America	DENEL (PTY) LIMITED	Mine action	2,080,175.12
United States of America	DENEL (PTY) LIMITED	Mine action	1,795,416.10
United States of America	DENEL (PTY) LIMITED	Mine action	1,603,384.07
United States of America	DENEL (PTY) LIMITED	Mine action	1,257,758.00
United States of America	DENEL (PTY) LIMITED	Mine action	875,620.82
United States of America	DENEL (PTY) LIMITED	Mine action	216,557.00
United States of America	DENEL (PTY) LIMITED	Mine action	167,557.00
United States of America	INTERNATIONAL CENTER FOR JOURNALISTS	Payment	44,968.00
United States of America	FOREST TRENDS	Procurement Services	629,314.00
United States of America	FOREST TRENDS	Procurement Services	487,073.00
United States of America	SEARCH FOR COMMON GROUND	Procurement Services	85,095.00
United States of America	Helsinki Group	Procurement Services	42,500.00
United States of America	Yale University	Procurement Services	35,000.00
United States of America	Parsons The School for Design	Procurement Services	30,000.00
United States of America	Tower Innovative Learning Solutions Inc	Professional training	75,000.00
United States of America	Tower Innovative Learning Solutions Inc	Professional training	72,080.00
United States of America	Pan American Health Organization Pan	Project Management	84,750.00
United States of America	HUAIROU COMMISSION	Project Management	37,800.00
United States of America	Simon James DARKE	Project Management	32,500.00
United States of America	Simon James DARKE	Project Management	32,500.00
United States of America	TS 405 LEXINGTON OWNER , L.L.C .	Rent	2,550,000.00
United States of America	Simon James DARKE	Salaries	110,000.00
United States of America	IDG Security	Security Services	42,900.00
United States of America	IDG Security	Security Services	42,900.00
United States of America	IDG Security	Security Services	42,100.00
United States of America	COMMUNICATIONS DEVELOPMENT INC. (CDI)	Service Contracts - Individual	94,929.00
United States of America	Health Care Without Harm	Service Contracts - Individual	65,000.00
United States of America	Intec Billing Inc.	Software maintenance and support	401,280.00
United States of America	Intec Billing Inc.	Software maintenance and support	363,768.00
United States of America	Intec Billing Inc.	Software maintenance and support	42,531.00
United States of America	Iron Mountain Records Management	Storage	35,000.00
United States of America	Providence International, LLC	Training	114,093.00
United States of America	Providence International, LLC	Training	75,760.00
United States of America	Providence International, LLC	Training	64,320.00
United States of America	BUILD CHANGE	Training	44,500.00
United States of America	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Travel Tickets International	1,099,750.00
United States of America	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Travel Tickets International	142,410.00
Uruguay	TRANSIX S.A.	Transfer of Technology	1,497,500.00
Vietnam	LIEN HIEP CAC HOI KHKT HA TINH	Environmental Management	33,000.00
Virgin Islands	The Development Initiative Limited	Mine action	2,270,976.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UNOPS Continued			
Virgin Islands	The Development Initiative Limited	Mine action	1,163,725.00
Virgin Islands	The Development Initiative Limited	Mine action	1,140,860.00
Virgin Islands	The Development Initiative Limited	Mine action	926,018.00
Virgin Islands	The Development Initiative Limited	Mine action	184,532.00
Virgin Islands	The Development Initiative Limited	Mine action	127,149.00
Virgin Islands	The Development Initiative Limited	Mine action	39,987.61
Zimbabwe	DELOMIC PAINTERS AND RENOVATORS P/L	Construction	208,282.65
Zimbabwe	SFI CONSTRUCTORS (PVT) LTD	Construction	190,813.69
Zimbabwe	SFI CONSTRUCTORS (PVT) LTD	Construction	152,813.69
Zimbabwe	CITIZEN CONSTRUCTION COMPANY PVT LTD	Construction	136,208.03
Zimbabwe	COSTAIN ZIMBABWE LTD	Construction	111,913.80
Zimbabwe	CITIZEN CONSTRUCTION COMPANY PVT LTD	Construction	66,231.00
Zimbabwe	ALICE CONTRACTORS	Construction	44,437.95
Zimbabwe	ALICE CONTRACTORS	Construction	39,287.37
Zimbabwe	SFI CONSTRUCTORS (PVT) LTD	Construction	38,000.00
Zimbabwe	BARITONE ENTERPRISES T/A	Environmental Management	131,081.13
Zimbabwe	BARITONE ENTERPRISES T/A	Environmental Management	51,420.99
Zimbabwe	BARITONE ENTERPRISES T/A	Environmental Management	38,104.00
Zimbabwe	BARITONE ENTERPRISES T/A	Environmental Management	33,000.00
UNOV			
Afghanistan	Hayatullah Hamidi Construction Company	Constriction works	43,132.00
Afghanistan	Mammad Gul Mangal	Rental of premises for the UNODC COAFG	168,000.00
Afghanistan	Rehabilitation and Welfare Dev.Org.for Afhanistan	Training	168,800.00
Afghanistan	Advanced Business Consulting	Training	168,230.00
Australia	Burnet Insitute	Training	45,000.00
Austria	ALLBA HANDELS GmbH	Annual maintenance of IBM Servers	55,006.81
Austria	Yes Architecture (Dipl. Ing. Marion Wicher)	Building engineer consultants	92,465.52
Austria	G3 WORLDWIDE MAIL SERVICES GMBH / SPRING	Bulk mail services	114,987.08
Austria	Fliesen Engel GmbH	Construction services	111,287.34
Austria	HESS Stahlbau & Montage GmbH	Construction works	258,120.28
Austria	Geze Austria GmbH	Construction works	189,333.33
Austria	TB-Ingenieurbuero Ing. Peter Grandits	Consultancy service for air condition and electricity system planning	37,399.46
Austria	DHL EXPRESS (AUSTRIA) GMBH	Courier services	30,831.10
Austria	KAPSCH BUSINESSCOM AG	Extension of Video Motion System	73,045.27
Austria	Tischlerei Kletzenbauer GmbH & Co. KG	Furniture	47,850.67
Austria	Pitagora Informationsmanagement GmbH	IBM Software licenses	62,997.28
Austria	Pitagora Informationsmanagement GmbH	IBM Software licenses	54,065.86
Austria	Imtech ICT Austria GmbH	IBM Software licenses	47,626.65
Austria	DHL EXPRESS (AUSTRIA) GMBH	Incoming and outgoing pouches	124,262.73
Austria	MINERVA WISSENSCHAFTLICHE BUCHHANDLUNG	Library information networks	41,594.62
Austria	WNT Telecommunication GmbH	Long-distance telephone calls and services	179,865.30
Austria	KAPSCH BUSINESSCOM AG	Maintenance service for Video Motion Detection System	64,285.71
Austria	EVVA SICHERHEITSSYSTEME GMBH	Maintenance services for the turnstiles at Gate 1 and Commissary	42,974.45
Austria	OMEGA HANDELSGES.M.B.H.	Provision of toner cartridges	43,919.22
Austria	XEROX AUSTRIA GMBH	Rental of High Volume Photocopying machines	31,980.67
Austria	XEROX AUSTRIA GMBH	Rental of photocopying machines	157,208.80
Austria	SYBASE EDV-SYSTEME	Software licenses	32,252.06
Austria	Orange Austria Telecommunication GmbH	Telecommunication services	164,812.84
Austria	Orange Austria Telecommunication GmbH	Telecommunication services	107,086.83
Canada	MDA Geospatial Services Inc.	Satellite imagery in Afghanistan	223,309.00
Canada	MDA Geospatial Services Inc.	Satellite imagery in Afghanistan	206,161.20
Canada	MDA Geospatial Services Inc.	Satellite imagery in Afghanistan	178,400.59
Canada	MDA Geospatial Services Inc.	Satellite imagery in Afghanistan	37,603.50
Canada	MDA Geospatial Services Inc.	Satellite imagery of Bolivia	51,800.00
Canada	MDA Geospatial Services Inc.	Satellite images in Afghanistan	48,854.00
China	China Translation & Publication Corporation	Translation services	150,000.00
Djibouti	Djibouti Palace Kempinski	Accommodation, conference, catering and interpretation services	34,028.81
Finland	ALSO STARRING	Production of video spot on Transnational Organized Crime	104,222.52
Germany	IMC Information Multimedia Communication AG	Distributed learning interactive multimedia training courses	377,203.75
Germany	LEXISNEXIS GMBH	Library information networks	40,200.00
Germany	European Space Imaging GmbH	Satellite imagery in Myanmar	65,790.00
Nigeria	Hotel Le Meridien Ogeyi Place	Room accommodation	56,318.94
Russian Federation	JSC INTERDIALECT PLUS	Translation services into Russian	190,000.00
Switzerland	SOS ASSISTANCE SA (International SOS)	Medical transport evacuation services to the UNODC	66,007.17
Thailand	CET Multimedia Productions Ltd. Partnership.	Training	44,003.33
United Kingdom	JANE'S INFORMATION GROUP	Library information networks	54,068.46
United Kingdom	SHI UK	Software licenses	94,500.72
United Kingdom	SHI UK	Software licenses	35,021.64
United Kingdom	Motorola Limited (UK)	UNOV Tetra System Upgrade	59,918.63
United States of America	IHS Inc.	Jane's Intelligence Service annual subscription renewal	60,553.80
United States of America	GlobeComm Systems Inc.	Network services	49,350.00
United States of America	i2, An IBM Company (USA)	Software licenses	129,787.00
United States of America	i2, An IBM Company (USA)	Software licenses	45,600.00
UN-PD			
Afghanistan	BABOR AFGHANISTAN CONSTRUCTION COMPANY (BACC)	Construction services, n.e.c.	5,156,657.52
Afghanistan	SAMBROS INTERNATIONAL INCORPORATION	Construction services, n.e.c.	1,949,739.73
Afghanistan	KOHKAN CONSTRUCTION CO.	Construction services, n.e.c.	1,381,774.00
Afghanistan	SHEKIB NAWED CONSTRUCTION COMPANY (SNCC)	Construction services, n.e.c.	755,723.30
Afghanistan	REALTECH CONSTRUCTION SOLUTIONS	Construction services, n.e.c.	698,567.10
Afghanistan	AFAQ CONSTRUCTION CO.LTD	Construction services, n.e.c.	329,639.43
Afghanistan	NOMAAN JILANI CONSTRUCTION COMPANY	Construction services, n.e.c.	319,169.53
Afghanistan	MUJTABA WALID CONSTRUCTION COMPANY (MWCC)	Construction services, n.e.c.	243,714.00
Afghanistan	PARYAN ROAD & BUILDING CONSTRUCTION COMPANY	Construction services, n.e.c.	233,685.32
Afghanistan	KHURASAN GHAZNA ROAD BUILDING & CONSTRUCTION COMPANY (KGRC)	Construction services, n.e.c.	112,520.00
Afghanistan	JAWIDAN MAIHAN CONSTRUCTION COMPANY	Construction services, n.e.c.	106,024.30
Afghanistan	CITY LIGHT ICT SERVICES CO	Construction services, n.e.c.	102,804.92
Afghanistan	WASHINGTON KABUL INTERNATIONAL CONSTRUCTION COMPANY (WKICC)	Construction services, n.e.c.	76,938.29
Afghanistan	SHAKHES GROUP LTD	Construction services, n.e.c.	70,000.00
Afghanistan	MAJEED KHAIL CONSTRUCTION COMPANY	Construction services, n.e.c.	65,325.41
Afghanistan	MOHAMMAD ESA SARDARZADA LTD (M.E.S.CO LTD)	Construction services, n.e.c.	61,700.00
Afghanistan	ARIF MEHRAN CONSTRUCTION CO.	Construction services, n.e.c.	58,093.82
Afghanistan	HAMDAST CONSTRUCTION COMPANY	Construction services, n.e.c.	38,844.50
Afghanistan	GULF STAR CONSTRUCTION COMPANY LTD	Construction services, n.e.c.	38,794.88
Afghanistan	AZIZI UNION CONSTRUCTION COMPANY	Construction services, n.e.c.	37,269.65
Afghanistan	AL HOOTI CONSTRUCTION LLC	Construction work and site management, buildings	299,563.11
Afghanistan	IO-GLOBAL SERVICES PVT.LTD	Data transmission	115,315.96
Afghanistan	SAHIL TRANSPORTATION CO	Freight forwarding	271,000.00
Afghanistan	MIRAJUDDIN	Real estate services	1,062,000.00
Afghanistan	GHULAM HASSAN	Real estate services	450,000.00
Afghanistan	HAZRAT KHAN S/O HAJI QUBAD	Real estate services	306,000.00
Afghanistan	AHMAD SHAH	Real estate services	90,000.00
Afghanistan	AHMAD SULAIMAN	Real estate services	89,142.84
Afghanistan	MR. SAYED ABDUL BASHIR	Real estate services	84,000.00
Afghanistan	MOHAMMAD SHARIF	Real estate services	66,857.16
Afghanistan	GHULAM FAROOQ	Real estate services	66,000.00
Afghanistan	MR. FAIZULLAH S/O HAJI MOMIN	Real estate services	66,000.00
Afghanistan	MR. MOHAMMADDIN S/O HAJI SALAHUDDIN	Real estate services	66,000.00
Afghanistan	ABDUL WASI	Real estate services	60,000.00
Afghanistan	SAMARUDDIN S/O JAMALUDDIN	Real estate services	56,400.00
Afghanistan	DEPARTMENT OF AGRICULTURE	Real estate services	43,980.45
Afghanistan	HAFIZULLAH	Real estate services	42,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UN-PD Continued			
Afghanistan	LUTFULLAH MALANG	Real estate services	42,000.00
Afghanistan	MOHAMMAD SALIM	Real estate services	42,000.00
Afghanistan	AHMAD ZUBAIR S/O GHULAM RASOOL	Real estate services	38,500.00
Afghanistan	MR. HAJI AMANULLAH	Real estate services	36,000.00
Afghanistan	MOHAMMAD ZAHER ASSAS	Real estate services	33,600.00
Afghanistan	DR. AHMAD MOSHAHED	Real estate services	30,000.00
Afghanistan	IDG SECURITY (AFGHANISTAN) LTD.	Security services	8,176,214.91
Afghanistan	KHAIR KHWA FUEL LOGISTICS GROUP	Security services	348,600.00
Afghanistan	ELMI LTD	Soap and cleaning preparations, perfumes and cosmetics industries	212,072.23
Afghanistan	HAMAHANGFILM	Television broadcasting	60,219.65
Afghanistan	ZURMAT GROUP	Vehicle rental	37,144.04
Afghanistan	KOHDAMAN NAWIN TRADE & TRANSIT COMPANY	Waste disposal	276,920.00
Algeria	S.A.R.L. AMANE PLUS	Payment	38,400.00
Australia	CAPITEQ LIMITED TRADING AS AIR NORTH	Airports	151,496.28
Australia	KEYOPTIONS TECHNOLOGY PTY LTD	Educational institutions	35,458.09
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	General project management	335,254.01
Australia	DARWIN PRIVATE HOSPITAL	Health care delivery	77,177.51
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Hydraulic structures	262,361.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD TRADING AS PDL TOLL	Maintenance and repair services	1,130,471.00
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Marketing	593,423.62
Australia	NORTHERN TERRITORY OF AUSTRALIA	Real estate services	160,620.98
Australia	NORTHERN PROPERTY GROUP PTY LTD	Real estate services	47,877.58
Australia	TOLL REMOTE LOGISTICS PTY LTD	Specialised transport operations	556,859.03
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Specialised transport operations	432,075.18
Belgium	S.W.I.F.T.	Financial services and insurance	46,000.00
Belgium	REIBEL SA	Freight forwarding	653,837.47
Belgium	N.V. REIBEL (BELGIUM) S.A.	Freight forwarding	321,734.00
Belgium	REIBEL (BELGIUM) N.V.	Freight forwarding	276,785.00
Belgium	TELELINGUA INTERNATIONAL	Language	633,300.00
Belgium	TRANSTEC S.A.	Project post-evaluation	2,511,000.00
Belgium	TDP	Radio communications	44,160.00
Belgium	BELGO-IBERIAN MARITIME	Shipping	1,851,472.42
Belgium	REIBEL SA	Shipping	275,706.21
Belgium	N.V. REIBEL (BELGIUM) S.A.	Shipping	131,534.00
Belgium	REIBEL (BELGIUM) N.V.	Shipping	52,444.44
Belgium	REIBEL (BELGIUM) SA NV	Shipping	51,978.87
Bulgaria	HELI AIR SERVICES	Airline management and operations	14,594,597.53
Burundi	BURUNDI CLEANING COMPANY (BCC)	Cleaning services	277,677.81
Burundi	AGE TECHNOLOGIES LIMITED	Machinery, electrical equipment and vehicles maintenance and repair	38,026.88
Burundi	U-COM	Office equipment leasing and rentals	40,663.88
Burundi	FRANCOIS MAFUREBO	Real estate services	89,201.88
Burundi	PROTECTION - SURVEILLANCE - GARDIE	Security services	327,579.65
Burundi	BURUNDI CLEANING COMPANY (BCC)	Tradesman's services, other	37,225.92
Burundi	AUTOTECH	Transport engineering	52,514.42
Canada	VOYAGEUR AIRWAYS LIMITED	Airline management and operations	38,454,693.00
Canada	TRANS CAPITAL AIR LTD.	Airline management and operations	21,074,552.80
Canada	EXPERTUS TECHNOLOGIES	Computer related services n.e.c.	53,000.00
Canada	INSCAPE CORPORATION	Construction	15,358,470.43
Canada	INTERNATIONAL AIR TRANSPORT ASSOCIATION (IATA)	Educational institutions	64,000.00
Canada	INTERNATIONAL INSTITUTE FOR	Information technology	142,400.00
Canada	CEM BENCHMARKING INC.	Management advisory services	35,000.00
Canada	MDA GEOSPATIAL SERVICES INC	Photogrammetry	400,629.24
Canada	LOWE-MARTIN COMPANY, INC	Printing services	69,117.00
Canada	INTERNATIONAL AIR TRANSPORT ASSOCIATION	Professional training	99,200.00
Canada	IATA (INTERNATIONAL AIR TRANSPORT ASSOCIATION)	Professional training	46,000.00
Canada	INTERNATIONAL AIR TRANSPORT ASSOCIATION (IATA)	Professional training	32,000.00
Canada	ENAYATULLAH	Real estate services	360,000.00
Central African Republic	RESTAURANT KANAKOU	Catering services	78,310.09
Central African Republic	GB1 INTERNATIONAL MULTISERVICES	Construction services, n.e.c.	81,053.77
Central African Republic	GHAASSAN FARHAT	Real estate services	124,617.84
Central African Republic	CHAMBRE D'AGRICULTURE, D'ELEVAGE, DES EAUX, FORETS, CHASSES, PECHE ET DU TOURISME	Real estate services	35,450.13
Central African Republic	FOX SECURITE PRIVEE	Security services	74,789.52
Central African Republic	BADAMASSY OUSMAN-TRANSPORTS	Vehicle rental	123,757.96
Chad	TCHAD HANDLING SERVICES	Airports	59,862.20
Chad	ZAIN TCHAD	Engineering services n.e.c.	42,291.59
Chad	HAROUN ADOUM	Housing	31,926.51
Chad	ZAIN TCHAD	Specialised communications systems	47,889.76
Chad	SOPETTRANS	Specialised transport operations	178,588.89
Chad	ENTREPRISE MAHAMAT DJIBRINE	Water supply and sanitation	51,880.57
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD	Freight forwarding	252,355.00
China	PEAK INTERNATIONAL TRADE	Freight forwarding	117,000.00
China	CHINA TRANSLATION AND PUBLISHING CO	Language	450,000.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD	Public administration	56,242.00
China	PCCW GLOBAL (HK) LIMITED	Satellite communications	399,600.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO. LTD.	Shipping	31,200.00
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO. LTD	Solar energy	1,094,398.08
China	PEAK INTERNATIONAL TRADE (TIANJIN)	Urban services	182,459.24
China	PEAK INTERNATIONAL TRADE (TIANJIN) CO.LTD.	Urban services	84,030.00
China	PEAK INTERNATIONAL TRADE	Water supply and sanitation	344,841.80
Cote d'Ivoire	SHA IBIS MARCORY	Airline management and operations	85,262.87
Cote d'Ivoire	RAN HOTEL	Airline management and operations	39,236.06
Cote d'Ivoire	OMIUM DE TRAVAUX PUBLICS ET SERVICES (OTPS)	Building maintenance and repair n.e.c.	51,610.01
Cote d'Ivoire	N'SA HOTEL	Catering services	36,676.87
Cote d'Ivoire	LA LAVANDIERE	Cleaning services	76,442.28
Cote d'Ivoire	CODELEC S.A	Construction work and site management, general	245,477.66
Cote d'Ivoire	RHEVA SERVICES	Construction work and site management, general	106,771.87
Cote d'Ivoire	AFNET INTERNET SERVICES	Data transmission	597,121.90
Cote d'Ivoire	AF NET INTERNET SERVICES	Data transmission	561,892.36
Cote d'Ivoire	MICI-EMBACI	Delivery services	49,915.14
Cote d'Ivoire	BOLLORE AFRICA LOGISTICS -CI	Freight forwarding	1,682,026.88
Cote d'Ivoire	GSB (GROUPE SERVICE BATIMENT)	General building maintenance and repair n.e.c.	84,612.13
Cote d'Ivoire	SOCIETE AFRICAINE DE FORAGES HYDRAULIQUES (SOAFH)	Hydraulic structures	396,806.69
Cote d'Ivoire	CMC	Hydraulic structures	36,191.43
Cote d'Ivoire	LES CENTAURES ROUTIERS	Land transport, general	1,148,960.99
Cote d'Ivoire	LA LAVANDIERE	Laundry services	229,533.25
Cote d'Ivoire	MULTI STAR	Laundry services	229,089.09
Cote d'Ivoire	ETS COULIBALY	Laundry services	214,635.12
Cote d'Ivoire	INSTITUT FAMILY BEAUTY	Laundry services	34,421.75
Cote d'Ivoire	DIGITAL PRESSING	Laundry services	33,804.71
Cote d'Ivoire	AXA ASSURANCES	Machinery, electrical equipment and vehicles maintenance and repair	388,737.60
Cote d'Ivoire	CLIM AUTO	Machinery, electrical equipment and vehicles maintenance and repair	69,205.27
Cote d'Ivoire	SOCIDA	Machinery, electrical equipment and vehicles maintenance and repair	38,059.22
Cote d'Ivoire	MC CANN ERIKSSON	Marketing	77,075.93
Cote d'Ivoire	INTERNATIONAL TECHNOLOGY	Materials handling	62,495.67
Cote d'Ivoire	AGRO-SERVICES	Plant protection	83,653.55
Cote d'Ivoire	IMS - Cisse MOUSTAPHA	Printing services	41,595.95
Cote d'Ivoire	TOTAL COTE D'IVOIRE	Real estate services	7,926,693.62
Cote d'Ivoire	ICSA	Real estate services	1,920,000.00
Cote d'Ivoire	SOCIETE CIVIL IMMOBILIERE "AVENIR"	Real estate services	676,220.14
Cote d'Ivoire	COLAS	Real estate services	664,749.23

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
UN-PD Continued			
Cote d'Ivoire	DR KONATE VASSILIKI	Real estate services	558,979.70
Cote d'Ivoire	SONARECI - AGENCE COMPTABLE DES CREANCES	Real estate services	512,035.72
Cote d'Ivoire	CONTENTIEUSES	Real estate services	444,052.49
Cote d'Ivoire	SOCOPAG	Real estate services	420,000.00
Cote d'Ivoire	SCI ROBERTSON	Real estate services	380,967.33
Cote d'Ivoire	SCI DE LA RIVIERA	Real estate services	191,301.70
Cote d'Ivoire	MEROUEH REDA	Real estate services	125,443.74
Cote d'Ivoire	IIPS-CNPS	Real estate services	120,572.34
Cote d'Ivoire	MME BENIAKROU EUGENIE CHANTAL	Real estate services	99,309.62
Cote d'Ivoire	EVECHE DE YAMOUSSOUKRO	Real estate services	58,801.75
Cote d'Ivoire	MONSIEUR DIABY INZA	Real estate services	47,159.28
Cote d'Ivoire	SHA IBIS MARCORY	Real estate services	47,041.40
Cote d'Ivoire	SCI LA PALME	Real estate services	39,201.17
Cote d'Ivoire	AGENCE ABIDJANAISE DE GESTION	Real estate services	39,201.17
Cote d'Ivoire	COMMUNE DE BOUAKE	Real estate services	39,201.17
Cote d'Ivoire	SOCIETE INDUSTRIELLE THANRY	Real estate services	274,925.93
Cote d'Ivoire	LAVEGARDE	Security services	242,821.51
Cote d'Ivoire	SOGAFER	Security services	
Cote d'Ivoire	EPSS(ENTREPRISE DE PRESTATIONS DE SERVICES DE LA SAVANE)	Security services	222,368.02
Cote d'Ivoire	LES CENTAURES ROUTIERS	Specialist medical practice	1,391,257.20
Cote d'Ivoire	MTN	Telephone services	825,344.54
Cote d'Ivoire	PRESTIMEX CI	Tradesman's services, other	160,910.79
Cote d'Ivoire	LA LAVANDIERE	Tradesman's services, other	62,260.15
Cote d'Ivoire	LA MAIN VERTE ENVIRONNEMENT	Transport engineering	45,406.09
Cote d'Ivoire	RIMCO	Vehicle rental	291,539.71
Cote d'Ivoire	CFAO MOTORS COTE D'IVOIRE	Vehicle rental	211,395.96
Cote d'Ivoire	SELV	Vehicle rental	157,199.59
Cote d'Ivoire	IPR LOCATION	Vehicle rental	107,803.17
Cote d'Ivoire	EUROPCAR	Vehicle rental	105,855.67
Cote d'Ivoire	GLOBE ASSISTANCE	Vehicle rental	84,810.18
Cote d'Ivoire	ETS SYLLA ET FRERES	Vehicle rental	41,933.92
Cote d'Ivoire	MULTI STAR	Waste disposal	400,981.18
Cote d'Ivoire	ETS COULIBALY	Waste disposal	183,211.01
Cote d'Ivoire	LA LAVANDIERE	Waste disposal	139,240.37
Cote d'Ivoire	PRESTIMEX CI	Waste disposal	64,140.95
Cote d'Ivoire	LASSIRE DECHETS SERVICES	Waste disposal	56,503.68
Cote d'Ivoire	AGRO-SERVICES	Waste disposal	41,109.70
Cote d'Ivoire	MC CANN ERIKSSON	Waste disposal	34,149.86
Cote d'Ivoire	VAGNY-LAB	Water resource planning	38,299.22
Cote d'Ivoire	GOLF HOTEL	Water supply and sanitation	55,802.46
Croatia	MOTO-RIS D.O.O	Privileges and immunities	83,585.49
Cyprus	SMC JOINT VENTURE	Construction services, n.e.c.	34,058.82
Cyprus	SMC JOINT VENTURE	Electrical/mechanical installation work	230,074.07
Cyprus	EXPERT PANEL CONGRESS & EVENT SERVICES LTD	Language	67,444.75
Cyprus	NECIP TOZUN	Laundry services	192,262.69
Cyprus	G & M FRANTZI LTD	Machinery, electrical equipment and vehicles maintenance and repair	49,071.43
Cyprus	DICKRAN OUZOUNIAN & CO. LTD	Machinery, electrical equipment and vehicles maintenance and repair	45,428.57
Cyprus	VICTOIRE INSURANCE AGENCIES LIMITED	Machinery, electrical equipment and vehicles maintenance and repair	36,784.45
Cyprus	LAGROME TRADING LTD.	Machinery, electrical equipment and vehicles maintenance and repair	35,567.72
Cyprus	HELLENIC PETROLEUM CYPRUS LTD	Petroleum policy	35,071.09
Cyprus	GAS SECURE SOLUTIONS (CYPRUS) LIMITED	Security installations maintenance and repair	67,739.29
Cyprus	HART SECURITY LIMITED	Training, other	437,444.40
Cyprus	JOINT VENTURE, ASTRA SELF DRIVE CARS PUBLIC LTD & PETSAS & SONS PUBLIC LTD	Vehicle rental	974,568.00
Cyprus	A. TSOULFTAS AND SONS LTD	Waste disposal	530,010.99
Democratic Rep. of the Congo	REGIE DES VOIES AERIENNES	Air navigation services	240,000.00
Democratic Rep. of the Congo	CARGOMAN	Airports	45,000.00
Democratic Rep. of the Congo	SDV-AGETRAF	Freight forwarding	5,650,660.43
Democratic Rep. of the Congo	DHL INTERNATIONAL CONGO SPRL	Freight forwarding	617,000.00
Democratic Rep. of the Congo	HOTEL CHEZ BELLE VIE (SUMIR SPRL)	Hotel industry	326,240.00
Democratic Rep. of the Congo	ETS PANGU "HOTEL MORIA"	Hotel industry	70,700.00
Democratic Rep. of the Congo	HOTEL DU CENTRE	Hotel industry	67,406.00
Democratic Rep. of the Congo	L'HOTEL VIP PALACE	Hotel industry	40,000.00
Democratic Rep. of the Congo	HOTEL LES CHALETS	Hotel industry	30,000.00
Democratic Rep. of the Congo	L'HOTEL LINDA	Hotel industry	30,000.00
Democratic Rep. of the Congo	TRANSPORT FLUVIAL ET COMMERCE (TFCE)	Inland water transport	836,800.00
Democratic Rep. of the Congo	PRESSING ABEER 2000	Laundry services	38,075.00
Democratic Rep. of the Congo	ETS AUTO CLASS	Machinery, electrical equipment and vehicles maintenance and repair	74,000.00
Democratic Rep. of the Congo	GARAGE CARROSSERIE	Maintenance and repair services	70,000.00
Democratic Rep. of the Congo	COMMITRAF S.P.R.L	Materials handling	147,900.00
Democratic Rep. of the Congo	WATSON & FRENCH SPRL	Office maintenance and repair	80,000.00
Democratic Rep. of the Congo	AGB (ART GRAPHIC BUSINESS)	Printing services	101,849.60
Democratic Rep. of the Congo	DHL INTERNATIONAL CONGO SPRL	Privileges and immunities	70,000.00
Democratic Rep. of the Congo	TOP CHRONO	Publishing services	75,180.13
Democratic Rep. of the Congo	CONGOLAISE DES TEXTILES "COTEX"	Real estate services	1,277,791.47
Democratic Rep. of the Congo	UTEXAFRICA	Real estate services	1,232,703.63
Democratic Rep. of the Congo	UNION IMMOBILIERE DU CONGO "UIC"	Real estate services	848,000.00
Democratic Rep. of the Congo	BANQUE COMMERCIALE DU CONGO "BCDC"	Real estate services	454,500.00
Democratic Rep. of the Congo	ONATRA	Real estate services	305,089.60
Democratic Rep. of the Congo	BRALLOY INC	Real estate services	280,000.00
Democratic Rep. of the Congo	GHANDOUR INDUSTRIE CONGO R.D.C	Real estate services	245,000.00
Democratic Rep. of the Congo	C.F.E (EX-ALCATEL)	Real estate services	234,000.00
Democratic Rep. of the Congo	SUCCESSION PRIGOGINE	Real estate services	225,000.00
Democratic Rep. of the Congo	OFFICE DES ROUTES,DIRTECTION PROVINCIALE -SUD KIVU	Real estate services	156,600.00
Democratic Rep. of the Congo	MR.CHARLES NYUNDA MULINGANYA	Real estate services	129,000.00
Democratic Rep. of the Congo	LE DIOCESE DE GOMA	Real estate services	120,000.00
Democratic Rep. of the Congo	ETS IRENE BYAMUNGU	Real estate services	104,116.22
Democratic Rep. of the Congo	FNMA	Real estate services	98,000.00
Democratic Rep. of the Congo	DENIS BISHOGO	Real estate services	96,000.00
Democratic Rep. of the Congo	MR. ANTOINE MUSANGANYA LUBONGERA	Real estate services	96,000.00
Democratic Rep. of the Congo	ESSELEN JOSE	Real estate services	70,584.00
Democratic Rep. of the Congo	TOLINKI (TOLERIE INDUSTRIELLE DU KIVU)	Real estate services	68,400.00
Democratic Rep. of the Congo	COMITE DE PROTECTION DES PARCELLES DE LA POPULATION ET LEURS BIENS	Real estate services	65,280.00
Democratic Rep. of the Congo	MR MWAMI KALINDA NDANDU	Real estate services	61,109.76
Democratic Rep. of the Congo	ASSOCIATION DES SOEURS DE MARIE D'INGELMUNSTER DE FARIALA ASBL	Real estate services	60,000.00
Democratic Rep. of the Congo	DOMAINE DE KATALE	Real estate services	60,000.00
Democratic Rep. of the Congo	L'ASSOCIATION DES PERES CITERCIENS	Real estate services	60,000.00
Democratic Rep. of the Congo	MAMBOLEO MUGHUBA	Real estate services	60,000.00
Democratic Rep. of the Congo	TSONGO KASEREKA	Real estate services	60,000.00
Democratic Rep. of the Congo	EDOUARD KITAMBALA AZWATA	Real estate services	57,600.00
Democratic Rep. of the Congo	LA SUCCESSION HABOU COULIBALY	Real estate services	45,000.00
Democratic Rep. of the Congo	T.M.K SOCIETE DE TRANSPORT ET MESSAGERIES AU KIVU S.P.R.L	Real estate services	44,000.00
Democratic Rep. of the Congo	AGENCE MARITIME INTERNATIONALE DU CONGO " AMICONGO"	Real estate services	42,000.00
Democratic Rep. of the Congo	MR. JUSTIN MUSANGANYA KALAMO	Real estate services	41,986.28
Democratic Rep. of the Congo	MR. BASHIMBE CHIZA MUKE	Real estate services	38,400.00
Democratic Rep. of the Congo	MR. TSHIABA MUDIKOLELE ELIE (LESSOR)	Real estate services	33,600.00
Democratic Rep. of the Congo	FAMILLE BAKORONGOTANE RUKEBA	Real estate services	30,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Democratic Rep. of the Congo	MR JACOB ADJUA ODRU LEGUMA	Real estate services	30,000.00
UN-PD Continued			
Democratic Rep. of the Congo	SUCCESSION ALPHONSINE LIMBAYA	Real estate services	30,000.00
Democratic Rep. of the Congo	KK SECURITY CONGO SPRL	Security services	1,257,016.00
Democratic Rep. of the Congo	DELTA PROTECTION SPRL	Security services	1,121,901.26
Democratic Rep. of the Congo	MAGENYA-PROTECTION & GARDIENNAGE	Security services	291,806.00
Democratic Rep. of the Congo	ETS AUTO CLASS	Special purpose equipment rental and lease n.e.c.	100,500.00
Democratic Rep. of the Congo	SDV-AGETRAF	Technical inspection services	87,100.00
Democratic Rep. of the Congo	ELLICO	Television broadcasting	94,900.00
Democratic Rep. of the Congo	ACTION SOLIDAIRE DES TRANSPORTEURS DU NORD-KIVU "A.S.T.N."	Vehicle rental	40,200.00
Democratic Rep. of the Congo	ETS MAISON LA VICTOIRE	Vehicle rental	36,000.40
Democratic Rep. of the Congo	ETS LIMIF TRADING	Waste disposal	78,750.00
Democratic Rep. of the Congo	DYNASTY AFI	Waste disposal	75,000.00
Democratic Rep. of the Congo	NTAGAHWA MIRENGE PANDA	Waste disposal	72,000.00
Democratic Rep. of the Congo	ITA WORKPOWER SPRL	Waste disposal	69,000.00
Democratic Rep. of the Congo	QUINCAILLERIE KIVU STARS	Waste disposal	37,500.00
Democratic Rep. of the Congo	KIS-SERVICES "C.G.I.C"	Waste disposal	36,600.00
Denmark	DANOFFICE APS	Data storage	849,237.00
Denmark	DANOFFICE	Data storage	84,452.00
Denmark	DANOFFICE PLC	Data storage	41,266.00
Denmark	PETER JUSTESEN COMPANY A/S	Electrical installations maintenance and repair	97,528.57
Denmark	HECKSHER LINEAGENTURER A/S	Freight forwarding	581,169.69
Denmark	SCAN GLOBAL LOGISTICS A/S	Freight forwarding	250,008.44
Denmark	CICCI APS	Freight forwarding	154,772.53
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	138,068.70
Denmark	DSV AIR & SEA A/S	Freight forwarding	81,745.00
Denmark	HECKSHER LINEAGENTURER AS	Freight forwarding	50,260.00
Denmark	KUEHNE & NAGEL	Freight forwarding	42,205.00
Denmark	DAN OFFICE PLC	Freight forwarding	41,730.00
Denmark	SCAN GLOBAL LOGISTICS(PREVIOUSLY MAHE DENMARK FREIGHT)	Freight forwarding	35,096.00
Denmark	DANOFFICE	Freight forwarding	34,300.00
Denmark	JOHS. GRAM-HANSSEN A/S	Freight forwarding	34,150.00
Denmark	DANOFFICE APS	Maintenance and repair services	94,573.00
Denmark	DANOFFICE PLC	Operations, maintenance and support	35,520.00
Denmark	SCAN GLOBAL LOGISTICS A/S	Passenger transport	100,000.00
Denmark	DAN-OFFICE APS	Satellite communications	64,276.00
Denmark	DAN OFFICE PLC	Satellite communications	34,355.00
Denmark	SCAN GLOBAL LOGISTICS A/S	Shipping	7,654,109.94
Denmark	HECKSHER LINEAGENTURER A/S	Shipping	538,747.90
Denmark	DSV AIR & SEA A/S	Shipping	326,446.79
Denmark	DANOFFICE	Shipping	35,850.00
Denmark	DAN OFFICE PLC	Software installation	57,140.85
Denmark	DAN OFFICE TRADING	Telecommunication, other	208,015.99
Denmark	DAN OFFICE LTD	Telecommunication, other	33,300.00
Denmark	UNDP PROCUREMENT SUPPORT OFFICE	Training, other	59,485.00
Denmark	CICCI HOLDING LTD.	Vendor-specific software support and maintenance	31,662.96
Dominican Republic	SERVAIR S.A	Airports	195,000.00
Dominican Republic	PARQUE CIBERNETICO SANTO DOMINGO, S.A.	Building services	384,123.30
Dominican Republic	WIND TELECOM	Communications, other	51,089.00
Dominican Republic	NAP DEL CARIBE, INC.	Electricity distribution	147,000.00
Dominican Republic	PARQUE CIBERNETICO SANTO DOMINGO, S.A.	Electricity distribution	120,000.00
Dominican Republic	CEDIMAT	Health care delivery	475,000.00
Dominican Republic	PROMED DOMINICANA	Health care delivery	46,000.00
Dominican Republic	PARQUE CIBERNETICO SANTO DOMINGO, S.A.	Maintenance and repair services	80,608.68
Dominican Republic	MADIG DOMINICANA	Real estate services	72,747.50
Dominican Republic	G4S SECURITY SERVICES, S.A.	Security services	157,005.07
Dominican Republic	NAP DEL CARIBE, INC.	Telecommunication, other	111,240.00
Dominican Republic	WIND TELECOM	Telecommunication, other	48,373.28
Dominican Republic	ROMA S.A.	Vehicle rental	532,666.20
Egypt	EGYPT AIR	Airline management and operations	4,924,900.00
Egypt	EGYPTIAN MULTI SERVICES CO (EGMCO)	Maintenance and repair services	71,800.00
Ethiopia	ETHIOPIAN AIRLINES	Airline management and operations	1,318,690.00
Ethiopia	MR. TSEHAY BOGALE	Real estate services	144,000.00
Ethiopia	SECURICOR ETHIOPIA P.L.C.	Security services	54,715.32
Finland	PATRIA LAND & ARMAMENT OY	Machinery, electrical equipment and vehicles maintenance and repair	453,533.09
Finland	PATRIA VEHICLES OY	Machinery, electrical equipment and vehicles maintenance and repair	41,327.84
Finland	STONESOFT CORP.	Office, computer and communication equipment maintenance and repair	96,677.32
Finland	STONESOFT CORPORATION	Vendor-specific software support and maintenance	62,338.25
France	AGENCE FRANCE-PRESSE	Data communications systems	70,927.00
France	FLORIDA PURCHASING AGENCY PARIS	Data storage	41,117.63
France	CMA-CGM	Freight forwarding	164,383.00
France	G. FERON - E. DE CLEBSATTEL S.A.	Freight forwarding	95,329.67
France	ECONOMAT DES ARMEES	Freight forwarding	39,927.96
France	SPOT IMAGE	Photogrammetry	528,771.27
France	GROUPE JEUNE AFRIQUE	Publishing services	55,328.15
France	AGENCE FRANCAISE DE DEVELOPPEMENT "AFD"	Real estate services	144,000.00
France	M. GERHARD PALME ET MME ANTONINE CORALLO	Real estate services	30,523.26
France	EURL GILLES CAPES	Safety training	92,201.17
France	GEODIS PROJETS	Shipping	487,910.50
France	DAHER	Shipping	148,987.93
Georgia	GEORGIAN AIRWAYS	Airline management and operations	12,668,070.36
Germany	FAI RENT-A-JET AKTIENGESSELLSCHAFT	Airline management and operations	12,425,851.48
Germany	SUPREME FOODSERVICE GMBH	Catering services	248,254.27
Germany	SUPREME FOODSERVICE AG	Catering services	105,766.41
Germany	NOWAR SECURITY EQUIPMENT GMBH	Freight forwarding	38,192.36
Germany	FLEISCHHACKER GMBH & CO. KG	Health care delivery	200,521.88
Germany	KASSBOHRER GELANDEFAHRZEUG AG	Machinery, electrical equipment and vehicles maintenance and repair	38,324.97
Germany	VALLON GMBH	Maintenance of peace and security	73,888.89
Germany	FLEISCHHACKER, GMBH & CO., KG	Medical research n.e.c.	67,307.69
Germany	MOTOROLA LTD	Radio communications	386,587.92
Germany	MOTOROLA LIMITED	Supervision/inspection of equipment installation	47,400.00
Germany	NOWAR SECURITY EQUIPMENT GMBH	Training, other	133,242.86
Ghana	AVIANCE GHANA LTD. (FORMERLY: AFGO)	Airports	168,000.00
Ghana	AVIANCE GHANA	Airports	40,000.00
Ghana	SDV GHANA LIMITED	Freight forwarding	56,000.00
Ghana	DENG LIMITED	Maintenance and repair services	1,143,408.00
Ghana	SONIC CONTROL & ENGINEERING SERVICES LTD	Maintenance and repair services	37,750.00
Ghana	BUCK PRESS LIMITED	Printing services	139,385.25
Ghana	SDV GHANA LIMITED	Road transport	156,720.00
Greece	ENVIRONMENTAL PROTECTION ENGINEERING S.A	Oil pollution	72,967.24
Greece	POLYECO S.A	Waste disposal	60,000.00
Guinea-Bissau	GUIESPAN LDA	Civil works rehabilitation	182,884.68
Guinea-Bissau	SEABRA INDUSTRIAS & SERVICOS	Cleaning services	38,839.23
Guinea-Bissau	SISSEE & FILHOS	Construction work and site management, civil works	198,928.72
Guinea-Bissau	ATM	Machinery, electrical equipment and vehicles maintenance and repair	39,656.54
Guinea-Bissau	WEST AFRICA SEGURANCA	Security services	41,023.83
Guinea-Bissau	MASA SEGURANCA	Security services	30,097.23
Guinea-Bissau	AZALAI HOTEL	Training, other	49,071.57
Haiti	DIGILAB	Art, literature and music	178,557.25
Haiti	LA SOCIETE NATIONALE DES PARCS INDUSTRIELS (SONAPI)	Building maintenance and repair n.e.c.	78,746.14
Haiti	SODEC INTERNATIONAL	Building maintenance and repair n.e.c.	71,952.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Haiti	SOCIÉTÉ DU RHUM BARBANCOURT	Building services	123,039.00
UN-PD Continued			
Haiti	CORAIL S.A.	Building services	116,133.33
Haiti	YVES GERMAIN	Building services	48,000.00
Haiti	EDOUARD MOSCOSSO	Building services	36,000.00
Haiti	L'ORGANISATION CHRETIENNE POUR LE DEVELOPPEMENT ECONOMIQUE ET SOCIAL	Building services	36,000.00
Haiti	RADIO HAITI INTER	Channels of communication	120,000.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Communications, other	99,000.00
Haiti	DIGILAB	Conditions of employment	609,762.95
Haiti	LES ENTREPRISES HENRY-ROBERT ADE	Construction work and site management, general	314,103.00
Haiti	A & D CONSTRUCTIONS	Construction work and site management, general	232,754.78
Haiti	HAYTIAN TRACTOR AND EQUIPMENT CO S.A. (HAYTRAC)	Electricity distribution	3,592,031.10
Haiti	TECHNOMOTEUR S.A.	Electricity distribution	1,400,000.00
Haiti	CHATELAIN CARGO SERVICES	Freight forwarding	774,541.49
Haiti	ANTOINE HOGARTH S.A.	Freight forwarding	565,568.00
Haiti	DROOMPAC	Freight forwarding	71,177.40
Haiti	DISTRIBUTEURS NATIONAUX S.A.(DINASA)	General project management	423,912.00
Haiti	CONTEMPO DRY CLEANERS	Laundry services	59,724.00
Haiti	LAVATECH	Office equipment leasing and rentals	313,272.09
Haiti	SANCO ENTREPRISES S.A.	Office equipment leasing and rentals	106,357.16
Haiti	ROCHE JARDIN SERVICE	Plant protection	96,212.00
Haiti	UNIBANK	Real estate services	587,319.08
Haiti	CAPITOL S.A.	Real estate services	386,967.00
Haiti	SOCIÉTÉ DU RHUM BARBANCOURT	Real estate services	291,453.60
Haiti	ENTREPRISE DE CONSTRUCTION ELECTRO-MECANIQUE S.A. (ECEM S. A.)	Real estate services	276,000.00
Haiti	A & D CONSTRUCTION	Real estate services	202,881.00
Haiti	TONY BOUTROS BOUASSI	Real estate services	180,000.00
Haiti	RONALD DELATOUR	Real estate services	171,000.00
Haiti	LES ENTREPRISES ANTOINE S.A.	Real estate services	170,774.22
Haiti	CAPITAL IMMOBILIER S. A.	Real estate services	162,986.30
Haiti	PYRAMIDE SERVICES S.A.	Real estate services	143,521.52
Haiti	ROCHE JARDIN SERVICE	Real estate services	108,903.00
Haiti	NADIA R. C. MENELAS	Real estate services	80,000.00
Haiti	LEFORT JEAN LOUIS	Real estate services	72,000.00
Haiti	RADIO HAITI INTER	Real estate services	72,000.00
Haiti	ROOSEVELT JACOB CEMALY	Real estate services	72,000.00
Haiti	JEAN PIERRE DELVA	Real estate services	66,000.00
Haiti	JEAN MARIE THOMAS	Real estate services	60,000.00
Haiti	MAX MÉTAYER GNL CONTACTOR	Real estate services	48,000.00
Haiti	VIVIANE NICOLAS	Real estate services	48,000.00
Haiti	ATLANTIC TELE-NETWORK S.A.	Real estate services	46,836.00
Haiti	ENTREPRISES GABEL	Real estate services	36,000.00
Haiti	GIGATECH	Real estate services	35,300.00
Haiti	ANEUS JEAN LOUIS	Real estate services	30,000.00
Haiti	PAP SECURITY SERVICES S.A.	Security services	954,155.00
Haiti	SEILA KENNELS	Security services	158,860.00
Haiti	MARINETEC & CO TOWING & SALVAGE	Shipping	233,700.00
Haiti	DROOMPAC	Shipping	185,688.00
Haiti	ACCESS HAITI S.A.	Telecommunication, other	391,836.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Telecommunication, other	237,600.00
Haiti	LE NOUVEAU MATIN S.A.	Telecommunication, other	99,500.00
Haiti	ALPHA COMMUNICATION NETWORK S.A.	Telecommunication, other	72,000.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT CO S.A. (HAYTRAC)	Waste disposal	1,000,000.00
Haiti	SANCO ENTREPRISES S.A.	Waste disposal	846,332.98
Haiti	JEDCO SERVICES S.A.	Waste disposal	308,464.80
Iceland	ICELANDAIR EHF	Airline management and operations	15,516,480.65
India	TRIGYN TECHNOLOGIES INC	Communication and mass media, other	161,079.00
India	BRAINVISA TECHNOLOGIES PRIVATE LTD	Information technology	49,500.00
India	EASTERN SURGICAL COMPANY.	Printing services	36,142.50
Iran, Islamic Republic of	IRANIAN AIRPORTS CO.(I.A.C.)	Air navigation services	46,560.00
Iraq	ALMCO LIMITED	Catering services	1,841,260.00
Iraq	DYAKO GROUP	Cleaning services	492,307.69
Iraq	77 CONSTRUCTION CONTRACTING AND TRADING COMPANY	Construction work and site management, buildings	1,700,049.81
Iraq	DALO CONSTRUCTION COMPANY	Construction work and site management, buildings	538,959.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Construction work and site management, buildings	125,038.00
Iraq	77 CONSTRUCTION CONTRACTING AND TRADING COMPANY	Construction work and site management, civil works	1,761,791.60
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Construction work and site management, general	1,833,005.00
Iraq	DALO CONSTRUCTION COMPANY	Construction work and site management, general	1,572,000.00
Iraq	DUBAI CO. LTD. FOR GENERAL CONTRACTING	Construction work and site management, general	958,873.00
Iraq	77 CONSTRUCTION CONTRACTING AND TRADING COMPANY	Construction work and site management, general	425,945.00
Iraq	DANUBE GENERAL CONTRACTING	Construction work and site management, general	124,612.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT LTD	Construction work and site management, general	106,379.00
Iraq	AISG, INC	Electrical installations maintenance and repair	481,282.94
Iraq	DALO CONSTRUCTION COMPANY	Electrical installations maintenance and repair	228,295.00
Iraq	AHMED SHOP	Electrical installations maintenance and repair	145,800.00
Iraq	FIRST IRAQI CONTRACTING COMPANY	Laundry services	93,703.08
Iraq	DYAKO GROUP	Laundry services	47,400.00
Iraq	AL-FADHLI COMPANY FOR GENERAL TRADING AND CONSTRUCTIONAL, MECHANICAL AND ELECTRICAL CONTRACTING	Machinery, electrical equipment and vehicles maintenance and repair	33,000.00
Iraq	AHMED JASSIM PRESAM OFFICE	Machinery, electrical equipment and vehicles maintenance and repair	31,280.00
Iraq	*IRATRAC COMPANY	Maintenance and repair services	74,900.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Maintenance and repair services	53,108.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Security services	65,000.00
Iraq	*AL-RABIA AL-KHADHRA'A FOR GENERAL TRADE AND COMMERCIAL AGENCIES COMPANY LTD.	Security services	50,000.00
Iraq	FHAZR COMPANY FOR GENERAL SUPPLY AND TRADING	Security services	40,000.00
Iraq	AREEB AL-IRAQ COMPANY FOR GENERAL TRADING AND CONTRACTING	Security services	35,000.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Special purpose equipment maintenance and repair n.e.c.	244,000.00
Iraq	USAID-IRAQ	Telecommunication industry	1,171,789.03
Iraq	AL NISR COMPANY	Tradesman's services, other	44,500.00
Iraq	AL NISR COMPANY	Vehicle rental	96,000.00
Iraq	AL DALHAM CO FOR TRADING AND GENERAL CONTRACTING	Vehicle rental	35,316.80
Ireland	FG WILSON ENGINEERING LTD	Freight forwarding	32,250.00
Ireland	MICROSOFT IRELAND OPERATIONAL	Vendor-specific software support and maintenance	143,029.60
Israel	ELBILIA HANAN LTD	Construction services, n.e.c.	175,257.00
Israel	ARTNET I.G.P. SYSTEMS LTD.	Construction services, n.e.c.	167,390.74
Israel	ABU KTEISH BROS. CO.	Construction services, n.e.c.	77,026.01
Israel	YOUSEF I. MAJLATON ENGINEERING & CONTRACTING	Construction services, n.e.c.	46,603.00
Israel	ACHIM 6 FOR CONSTRUCTIONS LTD.	Construction services, n.e.c.	35,502.84
Israel	ACHIM 6 FOR CONSTRUCTIONS LTD.	Construction technology, equipment and materials	694,910.32
Israel	SAMI AWADALLAH CONSTRUCTION	Construction technology, equipment and materials	498,800.00
Israel	770- PROJECT MANAGEMENT	Construction technology, equipment and materials	446,166.51
Israel	ALL CONTROL CO. LTD.	Construction technology, equipment and materials	198,993.71
Israel	YOUSEF I. MAJLATON ENGINEERING & CONTRACTING	Construction technology, equipment and materials	90,967.20

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Israel	NAJEEB BROS. FOR CONTRACTS & GENERAL TRADING CO. LTD.	Construction work and site management, general	296,960.00
Israel	DOUR ENGINEERING & PLANNING (D.E.P.)	Construction work and site management, general	58,000.00
Israel	ACHIM 6 FOR CONSTRUCTIONS LTD.	Construction work and site management, general	52,745.93
Israel	BEZEQ INTERNATIONAL LTD.	Data transmission	239,280.00
UN-PD Continued			
Israel	L. A. D. M. AGENCIES LTD.	Freight forwarding	62,500.00
Israel	OPHIR - MIZRAHI YOUSEF	Gardening services	41,560.05
Israel	ELTEL TECHNOLOGISTICS LTD	Health care delivery	74,750.00
Israel	CLAL INSURANCE CO	Insurance	113,434.91
Israel	LAN-LEE INTERNATIONAL LTD.	Real estate services	240,004.27
Israel	MR. KOBY ZITONI	Real estate services	61,776.00
Israel	LAN-LEE INTERNATIONAL LTD	Scientific instruments and measuring equipment manufacture	108,400.00
Israel	ARDAN CONTROL TECH LTD	Specialised communications systems	37,954.04
Israel	BEZEQ INTERNATIONAL LTD.	Telecommunication industry	49,480.23
Israel	EBRAHEEM KAMAL	Tradesman's services, other	69,039.71
Israel	OPHIR - MIZRAHI YOUSEF	Tradesman's services, other	36,907.32
Israel	RAMI HOVALOT LTD	Waste disposal	45,240.00
Israel	ODIS FILTERING LTD.	Water supply and sanitation	109,030.50
Israel	GILAT SATCOM LTD.	Wide area network (wan) maintenance and support	400,200.00
Italy	MAGNA GRECIA COSTRUZIONI DI CERVELLERA ANTONIA	Building engineering	136,268.01
Italy	BRINDEDIL SRL	Building engineering	111,436.34
Italy	NEW STAR SRL	Building services	74,931.88
Italy	GRUPPO GORLA SPA	Cleaning services	207,439.20
Italy	DELEXPORIT ITALIA S.R.L	Construction work and site management, civil works	1,134,188.03
Italy	CORIMEC ITALIANA S.P.A	Construction work and site management, civil works	204,640.34
Italy	FAGIOLI S.P.A.	Customs administration	32,200.46
Italy	COELNA SPA	Engineering services n.e.c.	1,366,681.06
Italy	EDIL.PRO. SRL	Engineering services n.e.c.	253,417.20
Italy	IBA CENTRO MERIDIONALE SPA	Engineering services n.e.c.	126,758.24
Italy	EDIL TECNO COSTRUZIONI SNC	Engineering services n.e.c.	103,889.24
Italy	BRINDEDIL SRL	Engineering services n.e.c.	101,139.60
Italy	CAVED SRL	Engineering services n.e.c.	78,315.76
Italy	PUBLIMAX SNC	Fire installations maintenance and repair	35,822.60
Italy	JAS. S.P.A FORWARDING WORLDWIDE	Freight forwarding	1,217,113.00
Italy	FAGIOLI S.P.A	Freight forwarding	453,815.00
Italy	J.A.S. SPA FORWARDING WORLDWIDE	Freight forwarding	222,300.00
Italy	JAS S.P.A - FORWARDING WORLDWIDE	Freight forwarding	133,392.00
Italy	APRILE PROJECT S.P.A.	Freight forwarding	87,696.71
Italy	J. A. S. SPA FORWARDING WORLDWIDE	Freight forwarding	70,804.91
Italy	FAGIOLI S.P.A.	Freight forwarding	64,500.00
Italy	JAS FORWARDING WORLDWIDE	Freight forwarding	40,109.14
Italy	INTERTRADE INTERNATIONAL SERVICES	Freight forwarding	32,697.55
Italy	NEW STAR SRL	General building maintenance and repair n.e.c.	50,000.00
Italy	MELORIO IMPIANTISTICA S.R.L.	General building maintenance and repair n.e.c.	30,000.00
Italy	SICURA SAS DI M. BOVE & C. (CATTOLICA ASSICURAZIONI)	Insurance	55,937.04
Italy	TECNOCONFERENCE SRL	Language	35,022.86
Italy	GRUPPO CADINI SRL	Laundry services	44,604.00
Italy	INFODOC S.R.L.	Library services n.e.c.	46,784.71
Italy	EMC COMPUTER SYSTEMS ITALIA SPA	Maintenance and repair services	138,000.00
Italy	EMERSON NETWORK POWER SRL	Maintenance and repair services	57,209.73
Italy	INTERTRADE INTERNATIONAL SERVICES	Office equipment leasing and rentals	198,061.97
Italy	INTERTRADE INTERNATIONAL SERVICES S.R.L.	Office maintenance and repair	37,855.78
Italy	SICON S.R.L.	Office, computer and communication equipment maintenance and repair	41,991.84
Italy	EMERSON NETWORK POWER SRL	Office, computer and communication equipment maintenance and repair	37,002.72
Italy	CAMER PETROLEUM EUROPA SRL	Oil and gas distribution	87,032.63
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Oil and gas distribution	50,000.00
Italy	ENI SPA	Oil and gas distribution	40,000.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Payment	39,455.00
Italy	ABRAXAS AMBIENTE DI DE NITTO NATALE	Plant protection	108,994.71
Italy	UNITED PARCEL SERVICE ITALIA SRL (UPS)	Postal services	30,491.76
Italy	NEXUS INTERNATIONAL BROADCASTING ASSOCIATION	Radio communications	285,469.12
Italy	INTERTRADE INTERNATIONAL SERVICES S.R.L.	Satellite communications	52,364.64
Italy	JAS JET AIR SERVICE SPA	Shipping	1,692,959.26
Italy	GORGONI SRL	Shipping	1,141,800.86
Italy	J.A.S. - S.P.A. FORWARDING WORLDWIDE	Shipping	1,004,730.60
Italy	MASTERMAR SPEDIZIONI E CONTROLLI INTERNAZ. SRL	Shipping	689,371.24
Italy	FAGIOLI S.P.A.	Shipping	263,436.69
Italy	SDV ITALIA SPA	Shipping	221,745.35
Italy	DHL EXPRESS (ITALY) SRL	Shipping	49,356.22
Italy	RICOLFI & C. SPA	Shipping	35,500.00
Italy	CORIMEC ITALIANA S. P. A	Storage	74,647.89
Italy	ENGINEERING INGEGNERIA INFORMATICA SPA	Technical vocational training	46,932.97
Italy	WIND TELECOMUNICAZIONI S.P.A.	Telephone services	796,042.21
Italy	VODAFONE OMNITEL N.V.	Telephone services	164,037.38
Italy	GRUPPO CADINI SRL	Vehicle rental	90,915.00
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Waste disposal	74,200.00
Italy	ECO.IMPRESA SRL	Waste disposal	74,000.00
Italy	EUROMEC SRL	Water supply and sanitation	120,758.23
Italy	EMC COMPUTER SYSTEMS ITALIA SPA	Wide area network (wan) maintenance and support	449,791.00
Japan	NIKKO ASSET MANAGEMENT CO. LTD.	Financial services and insurance	1,490,004.00
Japan	NISSAN TRADING CO., LTD.	Freight forwarding	793,880.00
Japan	NISSAN TRADING CO. LTD	Machinery, electrical equipment and vehicles maintenance and repair	37,801.92
Jordan	JORDAN AVIATION	Airline management and operations	87,380,636.00
Jordan	ROYAL JORDANIAN AIRLINE	Airline management and operations	845,655.00
Jordan	ROYAL WINGS	Airports	240,000.00
Jordan	JORDAN CENTER FOR BUILDINGS SERVICES (JASCCO)	Cleaning services	51,203.39
Jordan	PETRA JORDANIAN MOBILE TELECOMMUNICATIONS COMPANY	Communications, other	32,377.01
Jordan	AL FARES NATIONAL FOR INVESTMENT AND EXPORT COMPANY- OPTIMIZA	Data storage	219,063.68
Jordan	JORDAN AVIATION	Freight forwarding	715,020.00
Jordan	BEST FOR AUTO REPAIR	Machinery, electrical equipment and vehicles maintenance and repair	35,000.00
Jordan	ABU-GHAZALEH & CO. CONSULTING	Management advisory services	52,318.00
Jordan	AHMAD AWAD ABD AL-HALIM AL-HUSSEIN	Real estate services	231,525.00
Jordan	MR. HUSAM MOHAMMAD SAED IBRAHIM AL TEBAWI	Real estate services	30,418.22
Jordan	W. COM INTERNATIONAL CO. W.L.L.	Satellite communications	64,546.00
Jordan	GLOBAL SHIELD FOR TRADE & SECURITY	Security services	325,411.02
Jordan	AL-MANHAJ LIL-TECHANIA LTD. CO.	Training, other	44,960.00
Jordan	DAHLAN TOURS AND TRAVEL	Travel costs	335,341.92
Kenya	EVERETT AVIATION (CHARTER) LIMITED	Airline management and operations	14,650,000.00
Kenya	PHOENIX AVIATION LTD	Airline management and operations	4,828,505.00
Kenya	AFRICAN MEDICAL & RESEARCH FOUNDATION (AMREF)	Airline management and operations	4,565,112.00
Kenya	SEVEN FOUR EIGHT AIR SERVICES (K) LTD	Airline management and operations	2,712,010.00
Kenya	ALS LIMITED	Airline management and operations	244,860.88
Kenya	PHOENIX AVIATION LIMITED	Airline management and operations	175,050.00
Kenya	AFRICA EXPEDITIONS LTD	Catering services	272,553.38
Kenya	ALPHA LOGISTICS SERVICES (EPZ) LTD	Construction services, n.e.c.	700,000.00
Kenya	ALPHA LOGISTICS SERVICES (EPZ) LTD	Construction work and site management, civil works	1,661,779.80
Kenya	ALPHA LOGISTICS SERVICES (EPZ) LTD	Construction work and site management, general	5,059,896.33
Kenya	RAMANI GEOSYSTEMS LTD	Data transmission	35,000.00
Kenya	ALPHA LOGISTICS SERVICES (EPZ) LTD	Freight forwarding	10,689,316.48
Kenya	FREIGHT FORWARDERS (KENYA) LTD.	Freight forwarding	4,291,188.00
Kenya	KENFREIGHT (EA) LTD	Freight forwarding	466,926.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Kenya	SDV TRANSAMI LIMITED	Freight forwarding	391,007.00
Kenya	URGENT CARGO HANDLING LIMITED	Freight forwarding	143,252.34
Kenya	KENFREIGHT E.A. LTD	Freight forwarding	120,275.00
Kenya	UNION EXPRESS LIMITED	Freight forwarding	92,684.00
Kenya	DHL GLOBAL FORWARDING KENYA LTD	Freight forwarding	79,214.00
UN-PD Continued			
Kenya	TOPPOINTT (K) LIMITED	Freight forwarding	47,577.00
Kenya	THE KAREN HOSPITAL	Health care delivery	980,831.85
Kenya	AGH KHAN HEALTH SERVICE KENYA T/A AGA KHAN UNIVERSITY HOSPITAL NAIROBI	Health care delivery	778,609.63
Kenya	PROMED PHARMACEUTICALS LTD	Health care delivery	356,169.41
Kenya	THE MATER HOSPITAL	Health care delivery	99,465.24
Kenya	GLORY HOTELS & INVESTMENT LTD	Hotel industry	82,563.44
Kenya	ALLIED WHARFAGE LIMITED	Legal specialisms	1,456,105.00
Kenya	JOHN BERNARD PROPERTIES LIMITED	Legal specialisms	94,837.75
Kenya	AIRCRAFT CONTRACTS KENYA LTD	Legal specialisms	89,001.00
Kenya	TOYOTA EAST AFRICA LIMITED	Machinery, electrical equipment and vehicles maintenance and repair	57,289.13
Kenya	ALLIED WHARFAGE LIMITED	Materials handling	288,300.00
Kenya	TOPPOINTT (K) LIMITED	Materials testing	391,827.36
Kenya	UNITED NATIONS OFFICE AT NAIROBI	Printing services	50,000.00
Kenya	ALPHA LOGISTICS SERVICES (EPZ) LTD	Public administration	3,540,000.00
Kenya	JOHN BERNARD PROPERTIES LIMITED	Real estate services	83,911.82
Kenya	PLATINUM CAR HIRE & TOURS LTD	Road transport	118,518.52
Kenya	ALPHA LOGISTICS SERVICES (EPZ) LTD	Security installations maintenance and repair	813,273.00
Kenya	KENYA KAZI SERVICES LTD	Security services	30,066.18
Kenya	EAST AFRICAN SCHOOL OF AVIATION	Technical vocational training	127,880.00
Kenya	GLORY RENT A CAR OF KENYA	Vehicle rental	464,531.28
Kenya	JIM CAB SERVICES LIMITED	Vehicle rental	312,483.60
Kenya	CENTRE FOR AFRICAN FAMILY STUDIES (CAF)	Vocational training n.e.c.	39,000.00
Korea, Republic of	YOUYANG AIRPORT LIGHTING EQUIPMENT INC.	Construction work and site management, civil works	896,750.00
Kuwait	NATIONAL AVIATION SERVICES (NAS)	Airports	93,000.00
Kuwait	INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. CO.	Building maintenance and repair n.e.c.	61,573.03
Kuwait	DANA & BERKELEY TRADING CO. W.L.L	Cleaning services	162,921.35
Kuwait	ADVANCED INTERNATIONAL ELECTRONIC EQUIPMENTT CO.	Construction services, n.e.c.	160,169.00
Kuwait	AL ZOBA GEN. TRADING & CONT. CO. W.L.L.	Construction work and site management, buildings	110,616.24
Kuwait	AMERICAN GENERAL TRADING & CONTRACTING W.L.L	Construction work and site management, buildings	33,785.98
Kuwait	AMERICAN GENERAL TRADING & CONTRACTING W.L.L	Construction work and site management, civil works	61,957.56
Kuwait	INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. CO.	Construction work and site management, civil works	43,703.47
Kuwait	DHL EXPRESS (DHL INTERNATIONAL TRANSPORTATION WLL)	Delivery services	68,736.06
Kuwait	INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. CO.	Electrical installations maintenance and repair	54,534.80
Kuwait	MERCATO DEL GOLFO (GULF MARKETS GENERAL TRADING CO.WLL)	Freight forwarding	792,633.09
Kuwait	DHL EXPRESS (DHL INTERNATIONAL TRANSPORTATION WLL)	Freight forwarding	282,250.23
Kuwait	AGILITY DGS LOGISTICS SERVICES COMPANY (KSC)	Freight forwarding	98,806.58
Kuwait	KUEHNE+NAGEL CO. W.L.L	Freight forwarding	31,635.69
Kuwait	AMERICAN GENERAL TRADING & CONTRACTING W.L.L	Plumbing maintenance and repair	207,181.33
Kuwait	INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. CO.	Plumbing maintenance and repair	54,456.93
Kuwait	KUWAIT AL SOQOOR FOR SECURITY AND PROTECTION CO. W.L.L.	Security services	173,750.92
Kuwait	AL MULLA SECURITY SERVICES COMPANY	Security services	62,478.72
Kuwait	PETRONET SMART NETWORK CO. K.S.C.C.	Security services	31,365.31
Kuwait	GROUP FIVE TRADING & CONTRACTING CO.	Specialised communications systems	41,107.00
Kuwait	ADVANCED INTERNATIONAL ELECTRONIC EQUIPMENTT CO.	Supervision/inspection of equipment installation	46,000.00
Kuwait	ECO ENVIRONMENTAL CONSULTANTS	Waste disposal	57,347.67
Lebanon	MIDDLE EAST AIRLINES GROUND HANDLING (MEAG)	Airports	50,000.00
Lebanon	SODEXO SERVICES LIBAN SAL	Catering services	637,888.00
Lebanon	SODEXO SERVICES LIBAN SAL	Cleaning services	934,385.32
Lebanon	ASSIYANA SAL	Cleaning services	33,672.75
Lebanon	INCONET DATA MANAGEMENT SAL (IDM)	Communications, other	36,000.00
Lebanon	HAIDAR TRADING EST	Construction services, n.e.c.	129,580.00
Lebanon	FARJALLAH TRADING COMPANY S.A.L.	Construction work and site management, buildings	206,500.00
Lebanon	DALAL STEEL INDUSTRIES	Construction work and site management, buildings	144,820.48
Lebanon	ENGINEER MAROUN ASSAF ESTABLISHMENT	Construction work and site management, buildings	47,450.00
Lebanon	HANNA KHOURY AND BROTHERS CO.*	Construction work and site management, civil works	1,859,859.00
Lebanon	HAIDAR TRADING EST	Construction work and site management, civil works	385,955.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Construction work and site management, civil works	56,120.00
Lebanon	ENGINEER MAROUN ASSAF ESTABLISHMENT	Construction work and site management, general	420,170.54
Lebanon	MEGA PREFAB S.A.L.	Construction work and site management, general	44,352.00
Lebanon	KAMAL SAAD EL HABER	Construction work and site management, general	44,087.00
Lebanon	GENERAL MEDICAL EQUIPMENT	Drugs and medicines industry	55,850.00
Lebanon	A TO Z SERVICES	Environmental protection specialisms	177,807.00
Lebanon	ALL TRANSPORT AGENCY (ATA)	Freight forwarding	277,245.46
Lebanon	BEIRUT CARGO CENTER SARL (BCC)	Freight forwarding	40,000.00
Lebanon	HAMMOUD HOSPITAL UNIVERSITY MEDICAL CENTER SAL	Health care delivery	244,612.14
Lebanon	SAINT GEORGE HOSPITAL-UNIVERSITY MEDICAL CENTER	Health care delivery	70,000.00
Lebanon	RAFIK HARIRI UNIVERSITY HOSPITAL	Health care delivery	50,000.00
Lebanon	HOTEL DIEU DE FRANCE*	Health care delivery	41,750.00
Lebanon	JJS FAMILY FOUNDATION SAL	Housing	480,000.00
Lebanon	ENGINEERING & BLDG. CO. (EBCO BITAR)	Industrial pollution	50,000.00
Lebanon	SECURITY & SAFETY SOLUTIONS SAL	Maintenance and repair services	146,860.02
Lebanon	DARKSIDE FILM AND TV PRODUCTION	Management advisory services	33,459.00
Lebanon	SANA ENGINEERS FOR CONSTRUCTION	Materials testing	40,000.00
Lebanon	ENGINEER MAROUN ASSAF ESTABLISHMENT	Pre-erection and general erection work	97,050.00
Lebanon	ASTRA RADIO COMMUNICATIONS	Real estate services	49,470.00
Lebanon	PROTECTRON	Security services	135,461.10
Lebanon	NATIONAL BROADCASTING NETWORK SAL (NBN)	Television broadcasting	149,500.00
Lebanon	ARAB LEBANESE MEDIA (ALMEDIA) SAL	Television broadcasting	117,700.00
Lebanon	HALAL RENT A CAR	Vehicle rental	500,000.00
Lebanon	NEW TRADING AND CONTRACING COMPANY (NTCC)	Waste disposal	419,640.23
Lebanon	HUSSEIN DIAB	Water supply and sanitation	104,000.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Cleaning services	1,015,763.00
Liberia	KIASON GENERAL CONSTRUCTION CONTRACTORS	Construction services, n.e.c.	157,045.00
Liberia	MILTON & RICHARDS, INC.	Construction services, n.e.c.	60,300.00
Liberia	DHL INTERNATIONAL LTD.	Freight forwarding	71,355.24
Liberia	COVENANT VENTURES SERVICES	Hydraulic structures	90,000.00
Liberia	INTERNATIONAL INSURANCE COMPANY (LIBERIA) LTD.	Insurance	143,502.00
Liberia	ATLANTIC LIFE & GENERAL INSURANCE COMPANY	Insurance, other	37,500.00
Liberia	NO LEMON LIBERIA, INC.	Machinery, electrical equipment and vehicles maintenance and repair	176,699.58
Liberia	PAGS BODY REPAIR & MAINTENANCE SERVICES	Machinery, electrical equipment and vehicles maintenance and repair	110,000.00
Liberia	REELIN (LIBERIA) INC.	Machinery, electrical equipment and vehicles maintenance and repair	76,500.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Machinery, electrical equipment and vehicles maintenance and repair	60,000.00
Liberia	WONDERS INC.	Maintenance and repair services	448,224.00
Liberia	ST. MICHAEL CONSTRUCTION COMPANY	Maintenance and repair services	262,014.40
Liberia	NO LEMON LIBERIA, INC.	Maintenance and repair services	163,291.25
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Maintenance and repair services	89,300.00
Liberia	ULTIMATE INVESTMENT & HOLDING COMPANY	Plant protection	135,200.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Liberia	ANDALUCIA ESTATE CORP.	Plumbing maintenance and repair	102,350.00
Liberia	KIASON GENERAL CONSTRUCTION CONTRACTORS	Plumbing maintenance and repair	41,924.00
Liberia	THE PAN AFRICAN REAL ESTATE CORP. (PAREC)	Real estate services	1,149,999.93
Liberia	RASPHAL SINGH	Real estate services	210,000.00
Liberia	LIBERIA IMPORT & EXPORT COMPANY (LIEEXO)	Real estate services	153,794.85
Liberia	GEORGE RAHEB	Real estate services	101,716.62
Liberia	COMIUM (LIBERIA) INC.	Real estate services	85,000.00
UN-PD Continued			
Liberia	MR. TONY T. HAGE	Real estate services	75,000.00
Liberia	TUGBEH N. DOE	Real estate services	72,000.00
Liberia	DENNIS THELMA AND GABRIELLE	Real estate services	33,000.00
Liberia	COVENANT VENTURES SERVICES	Sanitation, other	294,567.00
Liberia	INTER-CON SECURITY SYSTEMS OF LIBERIA LTD.	Security services	2,637,054.62
Liberia	W.R. MAINTENANCE & JANITORIAL CO.	Waste disposal	88,662.50
Liberia	CAPRICORN INTERNATIONAL INC	Water management	50,250.00
Liberia	COVENANT VENTURES SERVICES	Waterworks/waterways and related construction work	119,600.00
Libya	ASSAHER	Security installations maintenance and repair	37,000.00
Malaysia	INSTITUTE OF TRAINING AND DEVELOPMENT	Training, other	182,350.00
Malta	PALM CITY LIMITED	Real estate services	629,614.34
Mauritius	SUPPLYQUIP LIMITED	Office maintenance and repair	37,607.08
Mauritius	SUPPLYQUIP LIMITED	Plant protection	69,123.00
Morocco	GAS (MAROC)	Cleaning services	250,996.04
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Cleaning services	48,592.78
Morocco	ENTREPRISE COGEMETAL	Construction services, n.e.c.	37,135.92
Morocco	SOMATIME	Freight forwarding	206,486.37
Morocco	ASSURANCES MARRACHE & DOR	Insurance	75,322.13
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Maintenance and repair services	77,021.48
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Materials handling	30,319.53
Morocco	GIBAS CEMENT ET MARBRE	Real estate services	120,000.00
Nepal	SHREE AIRLINES (P) LTD.	Airline management and operations	14,016,517.76
Nepal	LAMA CONSTRUCTION COMPANY PVT LTD	Maintenance and repair services	55,807.16
Netherlands	HOOGENDOORN	Construction work and site management, buildings	111,111.11
Netherlands	TNT INTERNATIONAL MAIL	Delivery services	86,000.00
Netherlands	IMRES BV	Drugs and medicines industry	54,189.66
Netherlands	STICHTING SANQUIN BLOEDVOORZIENING	Freight forwarding	126,480.69
Netherlands	INTERNATIONAL INSTITUTE OF SOCIAL	Hotel industry	36,051.50
Netherlands	RICOH INTERNATIONAL B.V.	Office equipment leasing and rentals	483,541.59
Netherlands	RICOH INTERNATIONAL B.V.	Office equipment leasing and rentals	78,133.33
Netherlands	RICOH INTERNATIONAL B.V.	Office equipment leasing and rentals	70,752.94
Netherlands	SANQUIN BLOEDVOORZIENING	Scientific, optical and precision instruments maintenance and repair	60,384.32
Netherlands	VODAFONE LIBERTEL BV	Specialised communications systems	69,793.63
Netherlands	T-MOBILE NETHERLANDS BV	Specialised communications systems	42,918.45
Netherlands	EMC COMPUTER SYSTEMS	Supervision/inspection of equipment installation	273,833.56
Netherlands	EMC COMPUTER SYSTEMS	Technical requirements studies for projects	56,142.27
Netherlands	IP PLANET NETWORK LTD.	Telephone services	163,674.00
Netherlands	EMC COMPUTER SYSTEMS	Vendor-specific software support and maintenance	60,215.82
Netherlands	NFGD ZOETERMEER BV	Vendor-specific software support and maintenance	51,676.04
New Zealand	4RF COMMUNICATIONS LIMITED	Radio communications	136,942.83
New Zealand	4RF COMMUNICATIONS LTD	Radio communications	56,178.00
Nigeria	DOMEZ NIGERIA	Wire and cable products manufacture	72,070.00
Norway	VIZADA NETWORKS AS	Satellite communications	139,860.00
Norway	GEOCAP AS	Vendor-specific software support and maintenance	59,103.00
Occupied Palestinian Territory	EL-YARMOUK ENGINEERING COMPANY	Construction work and site management, general	47,214.24
Oman	RENAISSANCE SERVICES SAQG	Catering services	2,120,000.00
Pakistan	PAKISTAN INTERNATIONAL AIRLINES	Airline management and operations	5,304,334.60
Pakistan	AIRBLUE LIMITED	Airline management and operations	200,718.00
Pakistan	AL-SHAIF (PVT) LTD	Construction services, n.e.c.	81,871.35
Pakistan	KESTRAL SPD (PVT) LTD	Construction work and site management, buildings	537,881.50
Pakistan	AIMS ENGINEERING	Construction work and site management, buildings	141,514.86
Pakistan	OCEAN AIR INTERNATIONAL	Construction work and site management, civil works	30,488.99
Pakistan	BARKHA INTERNATIONAL (PVT) LIMITED	Construction work and site management, general	40,553.36
Pakistan	ALI BROTHERS	Construction work and site management, general	30,239.77
Pakistan	AIRBLUE LIMITED	Freight forwarding	210,000.00
Pakistan	INFORMATION ARCHITECTS (SMC-PVT)	Information services	390,000.00
Pakistan	MALIK MUHAMMAD ZUBAIR & BROTHERS	Oil and gas resources n.e.c.	43,023.26
Pakistan	WACKENHUT PAKISTAN (PVT) LTD	Security services	278,435.39
Panama	ES-KO INTERNATIONAL INC.	Economic development	386,476.49
Panama	ES-KO INTERNATIONAL INC.	Food supply	35,178,746.59
Panama	LATIN AMERICAN CONSULTANTS FOR SUSTAINAB	Forestry management	34,500.00
Panama	ES-KO INTERNATIONAL INC.	Rural and non-farm production	907,407.25
Panama	ES-KO INTERNATIONAL INC.	Satellite communications	115,500.00
Panama	ES-KO INTERNATIONAL INC.	Shipping	9,691,779.63
Panama	ES-KO INTERNATIONAL INC.	Warehouse management	3,903,502.64
Poland	TRICOMP LTD	Construction work and site management, general	41,363.40
Portugal	EURO ATLANTIC AIRWAYS	Airline management and operations	2,484,362.00
Portugal	FORMATO VERDE - COMUNICAO, FORMACAO	Audio-visual services	33,266.67
Qatar	RETAJ AL RAYYAN HOTEL	Hotel industry	248,200.77
Qatar	THE RITZ CARLTON, DOHA	Hotel industry	30,461.54
Russian Federation	UTAIR AVIATION, JSC	Airline management and operations	267,778,521.98
Russian Federation	NEFTYUGANSK UNITED AIRLINE	Airline management and operations	38,691,844.87
Russian Federation	OJSC "NIZHNEVARTOVSKAVIA"	Airline management and operations	33,566,370.63
Russian Federation	VOSTOK AVIATION COMPANY	Airline management and operations	31,323,573.91
Russian Federation	VIM AVIA AIRLINES	Airline management and operations	25,271,870.28
Russian Federation	SKOL AIRLINE, LLC	Airline management and operations	23,104,274.00
Russian Federation	RUSSIAN SKY AIRLINES JSC	Airline management and operations	5,525,000.00
Russian Federation	JSC "ABAKAN AVIA"	Airline management and operations	4,722,665.00
Russian Federation	AVIACON ZITOTRANS AIR COMPANY	Airline management and operations	4,600,000.00
Russian Federation	AEROSPETSERVICE AIRLINES	Freight forwarding	1,820,000.00
Russian Federation	POLET AIRLINES	Freight forwarding	930,000.00
Russian Federation	JSC INTERDIALECT PLUS	Language	700,000.00
Rwanda	E.G.F.J CLEANING SERVICES	Cleaning services	47,567.89
Rwanda	BELVEDERE LINES	Laissez passers	404,500.00
Rwanda	DR VINCENT BIRUTA	Real estate services	42,480.00
Rwanda	MUNYANGANIZI BIKORO	Real estate services	30,975.00
Rwanda	SATGURU TRAVEL & TOURS SERVICES	Travel agencies	78,470.00
Saudi Arabia	TAMIMI GLOBAL COMPANY LTD (TAFGA)	Real estate services	8,500,000.00
Senegal	CONNECTEO SENEGAL	Satellite communications	33,894.00
Serbia, Republic of	DIPOS	Agricultural economics and finance	81,000.00
Serbia, Republic of	VOLTEK	Agricultural economics and finance	71,787.12
Serbia, Republic of	NEW YORK TRADE D.O.O.	Agricultural economics and finance	65,000.00
Serbia, Republic of	N.P.N. "UNI-PROJECT"	Agricultural economics and finance	31,199.07
Serbia, Republic of	QAZIM GASHI AND VALDET GASHI	Agricultural economics and finance	31,105.05
Serbia, Republic of	N.P.N. "UNI-PROJECT"	Cleaning services	73,415.33
Serbia, Republic of	N.P. SH. ELTING ELECTRONICS	Communications, other	31,121.79
Serbia, Republic of	VOLTEK	General building equipment rental and lease	74,339.56
Serbia, Republic of	AUTOTRADE S.H.P.K.	Machinery, electrical equipment and vehicles maintenance and repair	33,946.25
Serbia, Republic of	N.P.N. "UNI-PROJECT"	Maintenance and repair services	175,872.09
Serbia, Republic of	KUJTESA - NET L.L.C	Satellite communications	169,714.29
Serbia, Republic of	GAS SECURE SOLUTIONS	Security services	46,853.25
Serbia, Republic of	BALKAN INTERNATIONAL	Shipping	200,286.12
Sierra Leone	FAROUK M. GEBARA & SONS	Building maintenance and repair n.e.c.	41,740.93
Sierra Leone	OLUFEMI BOYLE-HEBRON	Cleaning services	30,321.95
Sierra Leone	OLUFEMI BOYLE-HEBRON	Real estate services	337,500.00
Sierra Leone	SECURITY SUPPORT GROUP INTERNATIONAL (SSGI)	Security services	156,000.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Somalia	CENTRE FOR RESEARCH AND DIALOGUE	Channels of communication	50,000.00
Somalia	PUNTLAND RESEARCH AND DEVELOPMENT CENTER	Channels of communication	49,700.00
Somalia	I.A.G.INTERNATIONAL CO. L.L.C	Construction work and site management, buildings	249,778.75
Somalia	I.A.G.INTERNATIONAL CO. L.L.C	Construction work and site management, civil works	753,067.37
Somalia	I.A.G. GENERAL TRADING CO. LLC	Construction work and site management, civil works	99,196.63
Somalia	I.A.G. GENERAL INTERNATIONAL CO. LLC	Construction work and site management, civil works	35,062.95
Somalia	I.A.G.INTERNATIONAL CO. L.L.C	Construction work and site management, general	980,637.00
UN-PD Continued			
South Africa	C AND G AIR	Airline management and operations	13,361,992.21
South Africa	SAFAIR OPERATIONS (PTY) LTD	Airline management and operations	11,962,270.00
South Africa	NATURELINK AVIATION	Airline management and operations	4,860,938.00
South Africa	NATIONAL AIRWAYS CORPORATION	Airline management and operations	1,637,367.00
South Africa	EXECUTIVE TURBINE AVIATION (PTY) LT	Airline management and operations	1,101,300.00
South Africa	KING AIR SERVICES	Airline management and operations	641,732.00
South Africa	INDIGOSAT(SOUTH AFRICA)(PTY) LTD (FORMER TELEMATIC TECHNOLOGIES)	Data transmission	36,000.00
South Africa	FRANKLINE ENGINEERING	Machinery, electrical equipment and vehicles maintenance and repair	47,955.55
South Africa	MRS GAIL ROBERTS	Real estate services	43,348.70
South Africa	X-PERT SECURITY SERVICES	Security services	30,143.54
South Africa	MESSAGE ROUTING SYSTEMS S.A. (PTY) LTD.	Telephone services	30,864.22
South Africa	AFRICA MANAGEMENT DEVELOPMENT INSTITUTE	Vocational training n.e.c.	65,428.57
Spain	SWIFTAIR	Airline management and operations	11,254,781.44
Spain	AIR EUROPA LINEAS AEREAS S.A.U.	Airline management and operations	9,810,000.00
Spain	INGENIERIA BATALLER CATALA', S.L.P.	Building maintenance and repair n.e.c.	49,165.03
Spain	ISS FACILITY SERVICES S.A.	Building services	31,811.49
Spain	TELEFONICA DE ESPAÑA	Data communications systems	39,149.01
Spain	SCHNEIDER ELECTRIC IT SPAIN S.L.	Electrical installations maintenance and repair	196,016.48
Spain	INDRA SISTEMAS S.A.	Engineering services n.e.c.	442,563.94
Spain	CSD COMPANY FOR SOFTWARE AND DEVELOPMENT S.A.	Information services	890,128.57
Spain	COMUNICACION MULTILINGUE, SL	Language	200,000.00
Spain	AME MATERIAL ELECTRICO SA	Natural resources equipment maintenance and repair, n.e.c.	91,137.46
Spain	OBREMO, S.L.	Office, computer and communication equipment maintenance and repair	60,134.05
Spain	ALAVA INGENIEROS SA	Office, computer and communication equipment maintenance and repair	31,800.26
Spain	SEGURISA, SERVICIOS INTEGRALES DE SEGURIDAD S.A.	Security services	492,373.04
Sudan	AHBA AIR HANDLING	Airports	583,770.67
Sudan	FREE VOICE FOUNDATION	Art, literature and music	75,000.00
Sudan	PANCROP COMMERCIAL CO. LTD	Catering services	1,180,030.46
Sudan	NECTAR GROUP	Cleaning services	240,514.74
Sudan	ADVANCED ENGINEERING WORKS CO. LTD.	Construction services, n.e.c.	15,417,499.35
Sudan	HANEER ENGINEERING CO.	Construction services, n.e.c.	111,842.62
Sudan	LADU AND BROTHERS COMPANY LTD	Construction services, n.e.c.	51,658.11
Sudan	CLEOPATRA LOGISTICS & CONSTRUCTION CO. LTD.	Construction work and site management, buildings	540,503.95
Sudan	MANAZIL TRADING AND INVESTMENT COMPANY LIMITED	Construction work and site management, general	321,400.00
Sudan	LADU AND BROTHERS COMPANY LTD	Construction work and site management, general	153,748.00
Sudan	NON-STOP TRANSPORT ENTERPRISE	Customs administration	97,575.62
Sudan	CANAR TELECOMMUNICATIONS COMPANY	Data transmission	91,696.00
Sudan	NON-STOP TRANSPORT ENTERPRISE	Freight forwarding	17,305,152.06
Sudan	AL WALEED FOR TRANSPORT	Freight forwarding	1,099,390.00
Sudan	PANCROP COMMERCIAL CO. LTD	Freight forwarding	71,700.00
Sudan	SDV TRANSINTRA SUDAN LTD	Freight forwarding	33,547.00
Sudan	TRISTAR ENERGY	General building maintenance and repair n.e.c.	1,851,044.77
Sudan	MERIT GROUP	General building maintenance and repair n.e.c.	129,878.47
Sudan	IMPERIAL HOSPITAL	Health care delivery	292,291.36
Sudan	AL-FAISAL SPECIALIZED HOSPITAL	Health care delivery	125,180.35
Sudan	FEDAIL HOSPITAL	Health care delivery	87,496.80
Sudan	OMASKI SAI INFRA CO. LTD.	Hydraulic structures	45,295.00
Sudan	NILE RIVER TRANSPORTATION CO. LTD	Inland water transport	80,000.00
Sudan	SAVANNA INSURANCE COMPANY LTD.	Insurance	232,975.11
Sudan	SAVANNA INSURANCE CO LTD	Insurance	172,413.79
Sudan	AL BARAKA INSURANCE COMPANY (SUDAN) LTD	Insurance	87,186.68
Sudan	ENGINEERING SERVICES & DESIGN (ESD)	Land surveying	105,425.00
Sudan	HANEER ENGINEERING CO.	Lifting, hoisting and conveying equipment manufacture	75,000.00
Sudan	SUDANESE TRACTOR COMPANY LTD (SUTRAC)	Machinery, electrical equipment and vehicles maintenance and repair	382,848.53
Sudan	GOLDEN ARROW CO. LTD	Machinery, electrical equipment and vehicles maintenance and repair	71,814.41
Sudan	EL TAMMARI TRANSPORT & TRADING CO. LTD	Machinery, electrical equipment and vehicles maintenance and repair	52,083.33
Sudan	GOLDEN ARROW CO., LTD.	Machinery, electrical equipment and vehicles maintenance and repair	50,000.00
Sudan	AL ROMANY COMPANY FOR CAR MAINTENANCE	Machinery, electrical equipment and vehicles maintenance and repair	42,126.54
Sudan	BASHIR MOTORS COMPANY LTD.	Machinery, electrical equipment and vehicles maintenance and repair	40,000.00
Sudan	BASHIR MOTORS COMPANY LTD.	Machinery, electrical equipment and vehicles maintenance and repair	35,842.27
Sudan	TRISTAR ENERGY	Maintenance and repair services	30,498,933.00
Sudan	MERIT GROUP	Payment	123,248.52
Sudan	BAIRY FOR ENGINEERING SERVICES	Pre-erection and general erection work	725,343.50
Sudan	SILVER STAR PRINTING PRESS	Printing services	101,027.60
Sudan	RAPID RESPONSE SERVICES (RRS)	Radio communications	40,500.00
Sudan	MACHOK MAJONG JONG ((OWNER OF APATHDIT HOTEL))	Real estate services	243,000.00
Sudan	OSMAN ABDALLAH EL NAZEER	Real estate services	231,424.00
Sudan	NIEMAT SALEM AHMED	Real estate services	220,000.00
Sudan	PANCROP COMMERCIAL CO. LTD	Real estate services	209,651.84
Sudan	MINISTRY OF INTERIOR: REPUBLIC OF SUD	Real estate services	200,000.00
Sudan	MOHAMED & SAYED ABDELGADIR ELKHABIR	Real estate services	121,227.48
Sudan	OLYMPIA TRAVEL AGENCY	Real estate services	113,237.00
Sudan	AGRICULTURAL RESEARCH CORPORATION(ARC)	Real estate services	96,000.00
Sudan	NEW SUDAN HOTEL	Real estate services	96,000.00
Sudan	MR. ABDALLA AHMED ABUDASHA	Real estate services	86,933.33
Sudan	FREEDOM HOTEL	Real estate services	83,200.00
Sudan	SUDAN ACADEMY FOR COMMUNICATION SCIENCE	Real estate services	77,777.78
Sudan	AGILA ABDEL BAGI OMAR ATTIA	Real estate services	75,000.00
Sudan	MR.MOHAMED ABO HAROUN	Real estate services	74,400.00
Sudan	MR. ALI BAKHAT ABDALLA HARAN	Real estate services	72,000.00
Sudan	MOHAMED ADAM ALI ADAM	Real estate services	66,000.00
Sudan	AHMED MOHAMED ABDALLAH	Real estate services	54,000.00
Sudan	ADAM ABDALLAH ALI	Real estate services	43,560.00
Sudan	MOHAMMED HESSEIN HASBO	Real estate services	43,560.00
Sudan	MAHJUB HASSAN HAROUN	Real estate services	42,000.00
Sudan	AGUEK MAJOK DEL	Real estate services	39,344.26
Sudan	MR. ADAM ABDALLA ABAKER	Real estate services	38,500.00
Sudan	RAFIEG FAIG OBIED	Real estate services	36,693.28
Sudan	GAMAR ELDEEN AHMED YAGOUB	Real estate services	36,000.00
Sudan	AL FADIL AWADALLA DALLA	Real estate services	31,680.00
Sudan	CANAR TELECOMMUNICATIONS CO. LTD.	Satellite communications	275,088.00
Sudan	NECTAR GROUP	Security services	201,924.00
Sudan	AL-FAISAL SPECIALIZED HOSPITAL	Security services	58,189.64
Sudan	PANCROP COMMERCIAL CO LTD	Shipping	2,314,459.08
Sudan	PETRONAS MARKETING SUDAN LTD	Specialised transport operations	6,888,800.00
Sudan	EL TAMMARI TRANSPORT & TRADING CO. LTD	Vehicle rental	140,186.25
Sudan	UNIVERSAL BROTHERS	Vehicle rental	80,578.51
Sudan	PANCROP COMMERCIAL CO. LTD (PCC)	Vehicle rental	72,800.00
Sudan	DND FOR TRADING AND CONSTRUCTION	Water supply and sanitation	749,686.12
Sudan	REGAL FOR CONSTRUCTION, CONTRACTING AND TRANSPORTATION	Water supply and sanitation	599,375.00
Sudan	TAJELDIN EISA FOR TRADING BUSINESS	Water supply and sanitation	203,590.20
Sudan	GLOBAL CANDLES MULTI ACTIVITIES	Water supply and sanitation	106,110.00
Sudan	BASKALI MULTI ACTIVITIES CO. LTD.	Water supply and sanitation	88,104.17
Sudan	ABU REEM FOR TRANSPORT	Water supply and sanitation	56,250.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Sudan	ABU DASHA FOR TRADING AND TRANSPORT AND CONSULTANTS CO. LTD	Water supply and sanitation	36,531.25
Swaziland	STRATEGIC DEVELOPMENT INTERNATIONAL	Vocational training n.e.c.	63,000.00
Sweden	SAAB AB	Maintenance and repair services	5,059,605.01
Sweden	BIAB INTERNATIONAL AB	Urban services	57,940.00
Switzerland	JAHIA SOLUTIONS GROUP SA	Maintenance and repair services n.e.c.	37,728.00
Switzerland	UNOPS	Procurement services	180,700.00
UN-PD Continued			
Switzerland	SUPREME FOODSERVICE GMBH	Storage	3,073,976.61
Switzerland	SUPREME FOODSERVICE AG	Storage	1,052,956.40
Switzerland	MANNET SARL	Technical vocational training	36,019.07
Syrian Arab Republic	SERVICES AND ENGINEERING CENTER	Cleaning services	31,864.69
Syrian Arab Republic	GRANDOQA TRADING & CONTRACTING ESTABLISHMENT	Construction services, n.e.c.	439,324.61
Syrian Arab Republic	AHMAD MUTAZ AL HELO	Construction services, n.e.c.	135,000.00
Syrian Arab Republic	ELECTRICITY CO. (QUNAITRA)	Construction services, n.e.c.	71,966.65
Syrian Arab Republic	GLOBAL ENGINEERING COMPANY	Construction services, n.e.c.	60,494.00
Syrian Arab Republic	MOHAMMED MAHER AL-MADFAL	Freight forwarding	105,000.00
Syrian Arab Republic	AL SALAM HOSPITAL	Health care delivery	48,942.92
Syrian Arab Republic	AHMAD MUTAZ AL HELO	Hydraulic structures	186,642.20
Syrian Arab Republic	ALLIED DIESEL SYRIA	Machinery, electrical equipment and vehicles maintenance and repair	33,312.58
Syrian Arab Republic	BANA ZOUKARI AL-NABULSI	Public administration	115,729.31
Syrian Arab Republic	MOHAMAD ANWAR HAMAD	Security services	31,712.46
The Former Yugoslav Rep. of Mac	INSTITUTE OF EARTHQUAKE ENGINEERING	Agricultural economics and finance	38,132.89
The Former Yugoslav Rep. of Mac	INSTITUTE OF EARTHQUAKE ENGINEERING	Real estate services	52,244.80
Timor-Leste	MUKUM TIMUR DIAK, UNIPESSOAL LDA.	Cleaning services	406,800.00
Timor-Leste	T.I.C LDA	Cleaning services	302,000.00
Timor-Leste	ANTEATER LDA	Construction services, n.e.c.	40,000.00
Timor-Leste	RMS ENGINEERING & CONSTRUCTION PTY LTD	Construction work and site management, civil works	50,000.00
Timor-Leste	SDV LOGISTICS I, LDA.	Freight forwarding	100,000.00
Timor-Leste	TIMORTUR - HOTEL TIMOR	Hotel industry	45,000.00
Timor-Leste	T.I.C LDA	Plant protection	372,000.00
Timor-Leste	GRAFICA PATRIA	Printing services	113,700.00
Timor-Leste	TIMOR LESTE MEDIA DEVELOPMENT CENTER (TLMDC)	Radio communications	57,266.00
Timor-Leste	ASIA PACIFIC ASSURANCE COMPANY UNIPESSOAL LDA - APAC.	Security services	3,049,152.84
Timor-Leste	ANTEATER LDA	Special purpose equipment maintenance and repair n.e.c.	60,000.00
Timor-Leste	KASMANI IRON WORKS & ENGINEERING	Tradesman's services, other	134,789.32
Timor-Leste	T.I.C LDA	Waste disposal	395,215.00
Tunisia	HB AVIATION TRAINING SERVICES	Training, other	81,300.00
Turkey	FREEBIRD AIRLINES	Airline management and operations	499,500.00
Turkey	KULAK INSAAT TICARET VE SANAYI A.S	Cleaning services	402,769.00
Turkey	MEHMET GOKDEMIR INSAAT SANAYI TICARET LIMITED SIRKETI	Construction work and site management, civil works	3,301,500.00
Turkey	MEHMET GOKDEMIR INSAAT SANAYI TICARET LIMITED SIRKETI	Construction work and site management, general	388,920.00
Turkey	METAG INSAAT TICARET A.S	Office maintenance and repair	333,333.34
Uganda	ENTEBBE HANDLING SERVICES LTD	Airports	4,852,000.00
Uganda	TOTAL (U) LTD.	Airports	2,652,486.11
Uganda	ENTEBBE HANDLING SERVICES LTD (ENHAS)	Airports	80,000.00
Uganda	UGANDA INFLIGHT SERVICES LTD	Catering services	339,715.20
Uganda	A & M EXECUTIVE CLEANING SERVICES CO. LTD.	Cleaning services	403,000.00
Uganda	ZHONGHAO OVERSEAS CONSTRUCTION ENG. CO. LTD.	Construction work and site management, buildings	376,425.34
Uganda	ZHONGHAO OVERSEAS CONSTRUCTION ENG. CO. LTD.	Construction work and site management, civil works	414,889.50
Uganda	SAAHIB ENTERPRISES LIMITED	Construction work and site management, civil works	90,000.07
Uganda	ZHONGHAO OVERSEAS CONSTRUCTION ENG. CO. LTD.	Construction work and site management, general	876,728.66
Uganda	CREATIONS CONSULT AFRICA LTD	Construction work and site management, general	154,150.00
Uganda	INFRABUILD SERVICES LTD	Construction work and site management, general	129,206.00
Uganda	UGANDA TELECOM LTD	Data communications systems	178,656.00
Uganda	SAAHIB ENTERPRISES LIMITED	Engineering services n.e.c.	113,777.21
Uganda	SPEDAG INTERFREIGHT UGANDA LIMITED.	Freight forwarding	500,000.00
Uganda	SPEDAG (UGANDA) LTD	Freight forwarding	126,801.35
Uganda	IMPERIAL BOTANICAL BEACH HOTEL	Hotel industry	38,010.00
Uganda	VICTORIA PUMPS	Hydraulic structures	47,500.00
Uganda	A & M EXECUTIVE CLEANING SERVICES CO. LTD.	Maintenance and repair services	1,153,232.00
Uganda	AQUA COOLERS LTD	Materials testing	80,614.32
Uganda	UGANDA TELECOM LIMITED	Office, computer and communication equipment maintenance and repair	338,160.00
Uganda	PROCURE SERVICES LTD	Printing services	174,000.00
Uganda	MONITOR PUBLICATIONS LTD	Publishing services	110,994.10
Uganda	NATION MEDIA GROUP LIMITED	Publishing services	32,894.55
Uganda	SARACEN UGANDA LTD	Security services	144,648.00
Uganda	A & M EXECUTIVE CLEANING SERVICES CO. LTD.	Tradesman's services, other	436,000.00
Uganda	ENTEBBE HANDLING SERVICES LTD (ENHAS)	Training, other	146,520.00
Uganda	A & M EXECUTIVE CLEANING SERVICES CO. LTD.	Waste disposal	46,380.00
Ukraine	INTERNATIONAL JOINT STOCK AVIATION COMPANY (URGA)	Air navigation services	94,952.62
Ukraine	PJSC AVIATION COMPANY UKRAINIAN	Airline management and operations	60,116,069.00
Ukraine	UKRAINIAN HELICOPTERS	Airline management and operations	33,733,944.00
Ukraine	PRIVATE CORPORATION INTERNATIONAL	Airline management and operations	17,262,602.06
Ukraine	ANTONOV COMPANY	Freight forwarding	7,825,000.00
Ukraine	ANTONOV AVIATION SCIENTIFIC AND	Freight forwarding	1,038,000.00
United Arab Emirates	GLOBAL LOGISTIC SERVICES CO. LLC	Catering services	1,043,929.14
United Arab Emirates	ZADRAN GROUP OF COMPANIES	Cleaning services	291,549.51
United Arab Emirates	SUPREME FOODSERVICE GMBH	Cleaning services	203,994.29
United Arab Emirates	RA INTERNATIONAL FCZO	Construction services, n.e.c.	1,600,000.00
United Arab Emirates	RA INTERNATIONAL FZCO	Construction services, n.e.c.	105,683.00
United Arab Emirates	O.K.I GENERAL TRADING LLC	Construction services, n.e.c.	31,640.00
United Arab Emirates	RA INTERNATIONAL FCZO	Construction work and site management, civil works	3,247,339.20
United Arab Emirates	RA INTERNATIONAL	Construction work and site management, general	3,605,656.96
United Arab Emirates	RA INTERNATIONAL FCZO	Construction work and site management, general	643,279.10
United Arab Emirates	GULF SUPPLIES & COMMERCIAL SERVICES	Data transmission	268,481.00
United Arab Emirates	CMC NETWORK MIDDLE EAST	Data transmission	67,520.00
United Arab Emirates	WESTERN SEAS FREIGHT	Freight forwarding	77,391.93
United Arab Emirates	HEB INTERNATIONAL LOGISTICS LLC	Freight forwarding	75,400.00
United Arab Emirates	SUPREME FUELS TRADING FZE	Fuel research	167,487.00
United Arab Emirates	RA INTERNATIONAL	General project management	271,233.83
United Arab Emirates	TRISTAR TRANSPORT LLC	Hydraulic structures	2,392,926.10
United Arab Emirates	CUMMINS MIDDLE EAST FZE	Machinery, electrical equipment and vehicles maintenance and repair	570,901.73
United Arab Emirates	RA INTERNATIONAL	Maintenance and repair services	3,306,857.43
United Arab Emirates	RA INTERNATIONAL FCZO	Maintenance and repair services	63,749.00
United Arab Emirates	UNITED AVIATION SERVICES	Materials handling	276,000.00
United Arab Emirates	SUPREME FUELS TRADING FZE	Materials testing	3,717,651.57
United Arab Emirates	SKY GULF TRADING FZE	Oil and gas distribution	31,990.00
United Arab Emirates	AL GHURAIR PRINTING & PUBLISHING L.L.C.	Printing services	39,600.00
United Arab Emirates	RA INTERNATIONAL FCZO	Public administration	114,505.69
United Arab Emirates	O.K.I. GENERAL TRADING LLC	Road transport	1,093,123.00
United Arab Emirates	HEADLINKS GENERAL TRADING LLC	Satellite communications	30,393.00
United Arab Emirates	SUPREME FOODSERVICE GMBH	Special purpose equipment rental and lease n.e.c.	1,376,469.70
United Arab Emirates	SUPREME FOODSERVICE GMBH	Specialised transport operations	19,175,188.42
United Arab Emirates	GLOBAL KNOWLEDGE	Training, other	35,000.00
United Arab Emirates	OKI GENERAL TRADING LLC	Urban services	129,048.00
United Arab Emirates	RA INTERNATIONAL	Water supply and sanitation	1,318,482.10
United Kingdom	CHAPMAN FREEBORN AIRCHARTERING	Airline management and operations	1,595,882.00
United Kingdom	RSM TENON	Auditing	208,019.80
United Kingdom	ES-KO (UK) LTD	Catering services	4,700,570.83
United Kingdom	KELLOGG BROWN & ROOT LIMITED	Catering services	94,748.14

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United Kingdom	MOTOROLA SOLUTIONS UK LTD	Communications, other	339,139.60
United Kingdom	SHEARGOLD LIMITED	Communications, other	59,710.00
United Kingdom	SHEARGOLD LIMITED	Construction services, n.e.c.	165,268.73
United Kingdom	BRANDCONTACT (UK) LTD.	Construction services, n.e.c.	37,420.22
United Kingdom	E.T.N. (CYPRUS) LTD. DBA ETON INTERNATIONAL	Construction technology, equipment and materials	36,728.90
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Construction work and site management, buildings	116,694.84
United Kingdom	BUTYL PRODUCTS LTD.	Construction work and site management, civil works	98,000.00
UN-PD Continued			
United Kingdom	EUROCONTROLS AUTOMATION INC.	Construction work and site management, general	68,798.00
United Kingdom	OXFORD ANALYTICA INC.	Data communications systems	162,715.00
United Kingdom	OXFORD UNIVERSITY PRESS	Data communications systems	66,458.00
United Kingdom	ES-KO (UK) LTD	Engineering services n.e.c.	172,425.07
United Kingdom	OVERSEAS DEVELOPMENT INSTITUTE	Environmental impact assessment	100,000.00
United Kingdom	BAILLIE GIFFORD OVERSEAS, LTD.	Financial services and insurance	2,265,485.77
United Kingdom	CHAPMAN FREEBORN AIRCHARTERING	Freight forwarding	9,482,000.00
United Kingdom	BELLVILLE RODAIR INTERNATIONAL LTD.	Freight forwarding	434,983.79
United Kingdom	DHL GLOBAL FORWARDING	Freight forwarding	106,478.59
United Kingdom	F.G.WILSON (ENGINEERING) LTD.	Freight forwarding	105,792.00
United Kingdom	DHL DANZAS AIR & OCEAN A/S	Freight forwarding	99,231.79
United Kingdom	DHL GLOBAL LOGISTICS (UK) LTD.	Freight forwarding	58,416.32
United Kingdom	PETERS & MAY LIMITED	Freight forwarding	50,176.64
United Kingdom	PETERS & MAY LTD.	Freight forwarding	37,124.00
United Kingdom	RICOH INTERNATIONAL B.V.	General building maintenance and repair n.e.c.	54,329.34
United Kingdom	DE LA RUE INTERNATIONAL LIMITED	Laissez passers	1,321,400.00
United Kingdom	CLIFFORD CHANCE LLP	Legal services	1,160,000.00
United Kingdom	STAKEHOLDER FORUM FOR A SUSTAINABLE	Management advisory services	289,134.00
United Kingdom	CHARTERED INSTITUTE OF PURCHASING &	Management training	80,608.55
United Kingdom	RICOH INTERNATIONAL B.V.	Office equipment leasing and rentals	3,760,337.06
United Kingdom	RICOH INTERNATIONAL BV	Office equipment leasing and rentals	1,367,627.32
United Kingdom	NRG INTERNATIONAL LTD	Office equipment leasing and rentals	556,848.45
United Kingdom	SEMATRON (UK) LTD	Office, computer and communication equipment maintenance and repair	90,178.10
United Kingdom	FG WILSON (ENGINEERING) LTD.	Payment	31,462.03
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Pc hardware maintenance and support	51,679.55
United Kingdom	I.W.S.S. LTD.	Printing services	50,000.00
United Kingdom	CILT - THE CHARTERED INSTITUTE OF LOGISTICS & TRANSPORT IN THE UK	Professional training	95,285.07
United Kingdom	IBC GLOBAL ACADEMY	Professional training	50,981.16
United Kingdom	SHEARGOLD LIMITED	Real estate services	104,228.50
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Satellite communications	52,033.95
United Kingdom	I2 LIMITED	Software installation	57,653.10
United Kingdom	OMNIPERCEPTION LTD.	Software installation	46,845.00
United Kingdom	SHEARGOLD LTD.	Solar energy	41,150.00
United Kingdom	ALLEN-VANGUARD LTD	Specialised communications systems	89,573.14
United Kingdom	THE NATIONAL ACCESS AND RESCUE CENTRE (NARC) (THE HEIGHTEC GROUP LIMITED)	Technical vocational training	113,412.54
United Kingdom	BARRETT EUROPE LIMITED	Technical vocational training	40,214.74
United Kingdom	EUROCONTROLS AUTOMATION INC.	Telecommunication industry	638,249.36
United Kingdom	PETERS & MAY LTD.	Telecommunication industry	46,292.00
United Kingdom	EUROCONTROLS AUTOMATION INC.	Telecommunication, other	94,118.00
United Kingdom	RICOH INTERNATIONAL B.V.	Trade related finance	94,583.71
United Kingdom	THOMSON REUTERS FOUNDATION	Training	51,590.70
United Kingdom	I2 LIMITED	Vendor-specific software support and maintenance	71,547.99
United Republic of Tanzania	INTERNATIONAL SUPER CLEANING AND FLORIST AGENCY	Cleaning services	70,652.30
United Republic of Tanzania	MATHER + PLATT TANZANIA LIMITED	Construction services, n.e.c.	65,060.00
United Republic of Tanzania	SIMBANET (T) LTD	Data communications systems	1,272,553.50
United Republic of Tanzania	SIMBANET (T) LTD.	Information services	52,500.00
United Republic of Tanzania	HABARI NODE LIMITED	Information services	43,000.00
United Republic of Tanzania	TANZANIA TELECOMMUNICATIONS CO. LTD	Information services	30,000.00
United Republic of Tanzania	TOTAL TANZANIA LTD	Leasing or rental services	60,000.00
United Republic of Tanzania	MFI OFFICE SOLUTIONS (TZ) LIMITED	Office equipment leasing and rentals	70,300.00
United Republic of Tanzania	SIMBANET (T) LTD	Satellite communications	42,052.50
United States of America	PRICEWATERHOUSECOOPERS LLP	Accountancy	100,000.00
United States of America	TECH INFO SERVICES (TIS)	Air navigation services	83,200.00
United States of America	FARRAR FILTER CO., INC.	Air pollution	142,541.09
United States of America	EVERGREEN HELICOPTERS OF ALASKA INC	Airline management and operations	2,848,132.00
United States of America	PAE/ ES-KO	Airports	4,200,000.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architectural design n.e.c.	108,538.00
United States of America	SYSKA & HENNESSY, INC. ENGINEERS	Architecture, engineering, construction and other technicalservices	9,418,479.01
United States of America	GARDINER & THEOBALD INC	Architecture, engineering, construction and other technicalservices	8,026,579.25
United States of America	EINHORN YAFFEE PRESCOTT ARCHITECTUR	Architecture, engineering, construction and other technicalservices	7,229,874.63
United States of America	HLW INTERNATIONAL	Architecture, engineering, construction and other technicalservices	2,506,394.75
United States of America	ALEXANDER WOLF + SON	Architecture, engineering, construction and other technicalservices	987,578.00
United States of America	PERKINS & WILL, INC.	Architecture, engineering, construction and other technicalservices	472,976.00
United States of America	KROLL SECURITY GROUP INC.	Architecture, engineering, construction and other technicalservices	430,340.47
United States of America	R. A. HEINTGES & ASSOCIATES	Architecture, engineering, construction and other technicalservices	219,882.82
United States of America	GANNETT FLEMING ENGINEERS AND	Architecture, engineering, construction and other technicalservices	116,566.00
United States of America	LR ARCHITECTS P.C.	Architecture, engineering, construction and other technicalservices	79,734.42
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architecture, engineering, construction and other technicalservices	73,608.00
United States of America	DI DOMENICO + PARTNERS LLP	Architecture, engineering, construction and other technicalservices	50,000.00
United States of America	HORIZON ENGINEERING ASSOCIATES, LLP	Architecture, engineering, construction and other technicalservices	43,633.10
United States of America	PRIORITY PRODUCTION SERVICES LLC	Audio-visual services	5,668,069.75
United States of America	ACOUSTIGUIDE, INC.	Audio-visual services	512,481.00
United States of America	PRICEWATERHOUSECOOPERS LLP	Auditing	2,465,119.72
United States of America	ND SATCOM INC	Building engineering	102,620.00
United States of America	LENOVO (UNITED STATES) INC	Building maintenance and repair n.e.c.	71,585.00
United States of America	ALEXANDER WOLF + SON	Building services	710,196.00
United States of America	RENE ST. VICTOR	Building services	48,000.00
United States of America	THE WARWICK HOTEL	Business seminars	34,925.80
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC. (ESRI)	Cartography	46,950.00
United States of America	THE EDGE WORLDWIDE, INC.	Channels of communication	252,000.00
United States of America	ABM JANITORIAL SERVICES	Cleaning services	9,700,721.71
United States of America	A-1 INTERNATIONAL, INC.	Cleaning services	324,034.58
United States of America	RAMAC CORPORATION (US)	Cleaning services	134,888.58
United States of America	WAMAR INTERNATIONAL, INC.	Cleaning services	70,230.00
United States of America	WAMAR INTERNATIONAL, LLC	Cleaning services	70,230.00
United States of America	FIVE STAR CARTING, INC.	Cleaning services	63,500.00
United States of America	GREYMART ENVIRONMENTAL SERVICES	Cleaning services	30,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Communication and mass media, other	42,000.00
United States of America	WESTLAW	Communication and mass media, other	39,449.00
United States of America	BELL POTTINGER COMMUNICATION USA LLC	Communication process	5,517,880.83
United States of America	AT&T CORP.	Communications	3,560,309.71
United States of America	SKANSKA USA BUILDING INC.	Communications	800,000.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Communications	300,553.00
United States of America	ERICSSON FEDERAL INC.	Communications	144,467.00
United States of America	OCEUS NETWORKS, INC.	Communications	44,537.00
United States of America	TRIGYN TECHNOLOGIES INC	Communications, other	1,308,355.82
United States of America	GLOBECOMM SYSTEMS INC.	Communications, other	544,363.00
United States of America	CISCO SYSTEMS	Communications, other	174,216.34
United States of America	PLANSON INTERNATIONAL CORPORATION	Communications, other	39,671.00
United States of America	INTERNATIONAL COMPUTING CENTER, ICC	Computer centres	2,005,278.00
United States of America	MUREX NORTH AMERICA, INC.	Computer programming	200,000.00
United States of America	CISCO SYSTEMS, INC.	Computer related services n.e.c.	1,727,916.50
United States of America	SYSKOM INC.	Computer related services n.e.c.	411,840.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	CISCO WEBEX LLC	Computer related services n.e.c.	255,360.00
United States of America	CITRIX SYSTEMS	Computer related services n.e.c.	227,606.64
United States of America	REVERE GROUP	Computer related services n.e.c.	210,210.00
United States of America	AKAMAI TECHNOLOGIES	Computer related services n.e.c.	196,025.44
United States of America	SYMANTEC CORPORATION	Computer related services n.e.c.	144,973.32
United States of America	IBM CORPORATION	Computer related services n.e.c.	125,124.31
United States of America	MISYS INTERNATIONAL BANKING SYSTEMS	Computer related services n.e.c.	120,735.47
UN-PD Continued			
United States of America	INFORMATION BUILDERS, INC.	Computer related services n.e.c.	117,878.82
United States of America	SAVVIS FEDERAL SYSTEMS	Computer related services n.e.c.	108,553.00
United States of America	BLOOMBERG FINANCE L.P.	Computer related services n.e.c.	105,240.00
United States of America	UCAID	Computer related services n.e.c.	33,600.00
United States of America	TRIGYN TECHNOLOGIES INC.	Conditions of employment	63,600.00
United States of America	SKANSKA USA BUILDING INC.	Construction	332,613,480.99
United States of America	ALEXANDER WOLF + SON	Construction	1,554,561.19
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Construction	450,000.00
United States of America	EINHORN YAFFEE PRESCOTT ARCHITECTUR	Construction	416,315.00
United States of America	DIGITAL PISCATAWAY, LLC (DRT).	Construction	77,204.52
United States of America	SKANSKA USA BUILDING INC.	Construction services, n.e.c.	660,000.00
United States of America	ALEXANDER WOLF + SON	Construction services, n.e.c.	70,000.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Construction services, n.e.c.	57,800.00
United States of America	CPFILMS, INC.	Construction services, n.e.c.	32,899.85
United States of America	OCEUS NETWORKS, INC.	Construction services, n.e.c.	30,700.00
United States of America	GOSSAMER CROSSING	Construction work and site management, civil works	102,745.35
United States of America	SKANSKA USA BUILDING INC.	Construction work and site management, general	4,586,000.00
United States of America	UNITED BUILDING COMPANY	Construction work and site management, general	990,581.45
United States of America	VOCALITY INC.	Construction work and site management, general	56,744.78
United States of America	AMERICAN EXPRESS	Credit	118,900.00
United States of America	THE ECONOMIST INTELLIGENCE UNIT	Data communications systems	412,739.00
United States of America	FACTIVA	Data communications systems	344,952.00
United States of America	PROQUEST INFORMATION AND LEARNING	Data communications systems	317,584.00
United States of America	JANE'S INFORMATION GROUP, INC.	Data communications systems	163,290.20
United States of America	LEXIS-NEXIS	Data communications systems	110,160.00
United States of America	ACQUIRE MEDIA VENTURES INC.	Data communications systems	99,000.00
United States of America	WILLIAM S. HEIN & CO., INC.	Data communications systems	96,276.80
United States of America	EBSCO/PUBLISHERS PUB. AND FULFILLME	Data communications systems	90,836.55
United States of America	REUTERS NEW MEDIA	Data communications systems	82,800.00
United States of America	OVID TECHNOLOGIES INC.	Data communications systems	41,989.00
United States of America	INTERNATIONAL MONETARY FUND	Data communications systems	41,005.00
United States of America	WORLD BANK PUBLICATIONS	Data communications systems	36,453.00
United States of America	MOTOROLA INC	Data processing services	198,752.40
United States of America	IRON MOUNTAIN INFORMATION	Data storage	85,200.00
United States of America	EMC CORPORATION	Data storage	37,524.90
United States of America	EMERGING MARKETS COMMUNICATIONS INC. (EMC)	Data transmission	1,055,499.79
United States of America	TRIGYN TECHNOLOGIES INC	Data transmission	291,042.00
United States of America	INTELSAT GLOBAL SALES & MARKETING LTD (INTELSAT)	Data transmission	169,860.00
United States of America	TRIGYN TECHNOLOGIES INC.	Data transmission	148,500.00
United States of America	MPEX INC.	Data transmission	78,277.00
United States of America	CISCO WEBEX LLC	Data transmission	45,720.00
United States of America	ORACLE AMERICA, INC.	Database management systems	218,624.00
United States of America	SUPREME SYSTEMS, INC.	Delivery services	66,500.00
United States of America	CISCO SYSTEMS INC	Disaster prevention	59,151.30
United States of America	GLOBECOMM SYSTEMS INC.	Economic conditions concepts	530,224.00
United States of America	THE HENRY L. STIMSON CENTER	Economics applications	50,000.00
United States of America	SKAE POWER SOLUTIONS LLC	Electrical equipment maintenance and repair	90,504.76
United States of America	EXIM GROUP LLC	Electrical equipment maintenance and repair	54,305.25
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Electrical installations maintenance and repair	3,618,728.00
United States of America	ALEXANDER WOLF + SON	Electrical installations maintenance and repair	1,750,000.00
United States of America	OTIS ELEVATOR COMPANY	Electrical installations maintenance and repair	487,769.82
United States of America	RONCO CONSULTING CORPORATION	Electrical installations maintenance and repair	382,683.90
United States of America	ALSTOM POWER RENTALS LLC	Electricity distribution	9,200,000.00
United States of America	TRIGYN TECHNOLOGIES INC.	Employment promotion and planning	148,500.00
United States of America	SYSKA & HENNESSY, INC. ENGINEERS	Engineering design	40,203.51
United States of America	NASCO CONSTRUCTION SERVICES INC.	Engineering planning services	50,000.00
United States of America	PRIORITY PRODUCTION SERVICES LLC	Engineering services	6,390,591.00
United States of America	TRIGYN TECHNOLOGIES INC	Engineering services n.e.c.	950,436.31
United States of America	PROTECTION ENGINEERING CONSULTANTS LLC	Engineering services n.e.c.	148,724.00
United States of America	STEVEN WINTER ASSOCIATES, INC.	Engineering services n.e.c.	89,825.00
United States of America	KARAGOZIAN & CASE	Engineering services n.e.c.	60,000.00
United States of America	CROMAGLASS CORPORATION	Engineering services n.e.c.	59,003.00
United States of America	GE AVIATION FUEL AND CARBON	Environmental impact assessment	98,101.34
United States of America	HEALTHY BUILDINGS INT'L, INC.	Environmental impact assessment	46,828.00
United States of America	T&M PROTECTION RESOURCES LLC	Feasibility studies	163,700.00
United States of America	DEVLIN VIDEOSERVICE	Film and video processing and duplication	50,000.00
United States of America	FISHER ASSET MANAGEMENT LLC	Financial services and insurance	3,000,000.00
United States of America	BNP PARIBAS ASSET MANAGEMENT INC.	Financial services and insurance	1,966,502.00
United States of America	EAGLE ASSET MANAGEMENT INC.	Financial services and insurance	1,900,000.00
United States of America	FIDUCIARY TRUST COMPANY	Financial services and insurance	1,873,500.00
United States of America	THE NORTHERN TRUST COMPANY	Financial services and insurance	291,666.70
United States of America	ARGUS INVESTORS' COUNSEL, INC.	Financial services and insurance	137,500.00
United States of America	THOMSON FINANCIAL, INC.	Financial services and insurance	84,438.00
United States of America	FITCH SOLUTIONS, INC.	Financial services and insurance	77,775.00
United States of America	ORACLE AMERICA, INC.	Financial services and insurance	36,069.22
United States of America	FIRECOM, INC.	Fire installations maintenance and repair	159,468.00
United States of America	MARSH USA	Freight forwarding	160,541.56
United States of America	KUEHNE & NAGEL INC.	Freight forwarding	525,492.20
United States of America	DHL EXPRESS (USA) INC.	Freight forwarding	329,871.00
United States of America	SDV USA INC.	Freight forwarding	130,495.00
United States of America	SDV USA INC	Freight forwarding	130,193.23
United States of America	SDV (USA) INC.	Freight forwarding	87,055.00
United States of America	KUEHNE AND NAGEL INC.	Freight forwarding	77,950.00
United States of America	COMPUTHINK	Freight forwarding	59,014.71
United States of America	GLOBAL FLEET SALES, LLC	Freight forwarding	38,180.00
United States of America	SDV(USA)INC	Freight forwarding	35,140.00
United States of America	MADICO INC.	Freight forwarding	33,661.80
United States of America	TRANSFAIR NORTH AMERICA INTERNATIONAL FREIGHT SERVICES, INC.	Freight forwarding	32,304.95
United States of America	KUEHNE & NAGEL INC	Freight forwarding	31,723.00
United States of America	PITNEY BOWES	General building equipment rental and lease	64,376.12
United States of America	ASSET INVENTORIES INC.	General management services	457,500.00
United States of America	RICHARD L.HOFFMAN & ASSOCIATES INC	General management services	103,419.27
United States of America	FORREST SOLUTIONS, INC.	General management, other	418,300.00
United States of America	W2001 METROPOLITAN HOTEL OPERATING	General project management	56,776.80
United States of America	BANCROFT GLOBAL DEVELOPMENT	Hotel industry	221,609.70
United States of America	DOLCE INTERNATIONAL/PALISADES INC.	Hotel industry	181,320.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Hotel industry	34,789.00
United States of America	CORPORATE EXECUTIVE BOARD	Human resources management	80,200.00
United States of America	DELOITTE CONSULTING LLP	Industrial organization and administration	1,678,478.71
United States of America	THE WINTHROP GROUP, INC	Information services	450,000.00
United States of America	BUREAU VAN DIJK ELECTRONIC	Information services	90,000.00
United States of America	THE MCGRAW-HILL COMPANIES, INC.	Information services	32,344.50
United States of America	TRIGYN TECHNOLOGIES INC	Information technology	95,201.05
United States of America	EMC CORPORATION	Information technology	46,300.80
United States of America	VERIZON BUSINESS NETWORK SERVICES	Information technology	39,079.80

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	AMAZON WEB SERVICES LLC	Information technology	32,400.00
United States of America	KPMG LLP	It related consultancy	442,626.00
United States of America	SDV USA INC.	Land transport, general	175,380.64
United States of America	UNIFIRST CORPORATION	Laundry services	71,500.00
United States of America	LUMAL CLEANERS INC.	Laundry services	30,000.00
United States of America	GPT PROPERTIES TRUST	Leasing or rental services	6,102,845.86
United States of America	TAG 380 LLC	Leasing or rental services	4,259,950.80
UN-PD Continued			
United States of America	TEACHERS INSURANCE AND ANNUITY ASSO	Leasing or rental services	532,684.00
United States of America	UNITED NATIONS FEDERAL CREDIT UNION	Leasing or rental services	440,792.89
United States of America	EMC CORPORATION	Leasing or rental services	267,881.00
United States of America	USA MOBILITY INC.	Leasing or rental services	89,250.00
United States of America	MARRIOTT INTERNATIONAL, INC.	Leasing or rental services	33,352.00
United States of America	DEBEVOISE AND PLIMPTON	Legal services	238,826.00
United States of America	FULBRIGHT & JAWORSKI, LLP	Legal services	172,539.00
United States of America	TGI OFFICE AUTOMATION	Legal specialisms	1,792,377.00
United States of America	EMC CORPORATION	Legal specialisms	1,467,687.21
United States of America	BANCROFT GLOBAL DEVELOPMENT	Legal specialisms	59,940.00
United States of America	AMERIKOR SALES & HANWHA CORPORATION	Machinery, electrical equipment and vehicles maintenance and repair	167,316.50
United States of America	GSI BUSINESS SERVICES INC.	Maintenance and repair services	1,187,763.60
United States of America	TRIGYN TECHNOLOGIES INC.	Maintenance and repair services	479,974.66
United States of America	CISCO SYSTEMS INC	Maintenance and repair services	97,361.46
United States of America	NEWPOINT TECHNOLOGIES INC.	Maintenance and repair services	92,032.50
United States of America	IVCI, LLC	Maintenance and repair services	90,450.00
United States of America	NEVA GROUP INC.	Maintenance and repair services	80,550.00
United States of America	INTEGRATED TECHNICAL SYSTEMS INC.	Maintenance and repair services n.e.c.	49,700.00
United States of America	KELCO CONSTRUCTION INC.	Maintenance and repair services n.e.c.	37,619.71
United States of America	TRIGYN TECHNOLOGIES INC	Maintenance of peace and security	77,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Management advisory services	14,213,491.82
United States of America	PRICEWATERHOUSECOOPERS LLP	Management advisory services	718,712.00
United States of America	THACHER ASSOCIATES, LLC	Management advisory services	600,000.00
United States of America	VERA INSTITUTE OF JUSTICE	Management advisory services	399,090.80
United States of America	NEW YORK UNIVERSITY	Management advisory services	148,800.00
United States of America	MATRIX CONSULTING GROUP, LTD.	Management advisory services	134,320.00
United States of America	GARTNER, INC.	Management advisory services	128,630.00
United States of America	MILLIMAN, INC.	Management advisory services	111,042.00
United States of America	DALBERG CONSULTING-U.S., LLC	Management advisory services	110,000.00
United States of America	SOCIAL SCIENCE RESEARCH COUNCIL	Management advisory services	90,000.00
United States of America	CORPORATE EXECUTIVE BOARD	Management advisory services	83,550.00
United States of America	ENCOMPASS, LLC	Management advisory services	83,349.97
United States of America	BUCK CONSULTANTS, LLC	Management advisory services	60,000.00
United States of America	THE INSTITUTE OF INTERNAL AUDITORS	Management advisory services	55,000.00
United States of America	FORRESTER RESEARCH	Management advisory services	33,106.00
United States of America	ORACLE AMERICA, INC.	Management advisory services	30,991.20
United States of America	P & D CONSULTING SERVICES, INC.	Management consultancy	32,000.00
United States of America	ENCOMPASS, LLC	Management training	2,014,345.82
United States of America	BLOOMBERG FINANCE L.P.	Market research	926,000.00
United States of America	MSCI, INC.	Market research	88,160.00
United States of America	WILSHIRE ASSOCIATES INC	Market research	82,666.64
United States of America	A&A CONSULTING GROUP, LLC	Marketing	259,990.00
United States of America	WINSTON ADVERTISING AGENCY	Marketing	130,050.00
United States of America	GIMCO	Marketing	45,570.00
United States of America	SEA BOX, INC.	Materials handling	64,170.00
United States of America	GSI BUSINESS SERVICES INC.	Materials testing	189,850.00
United States of America	THE HENRY L. STIMSON CENTER	Metal cutting industries	44,248.00
United States of America	SAP PUBLIC SERVICES, INC.	Office automation software	4,342,250.17
United States of America	OCE-USA, INC.	Office equipment leasing and rentals	870,000.00
United States of America	GLOBECOM SYSTEMS INC	Office equipment leasing and rentals	87,600.00
United States of America	TGI OFFICE AUTOMATION	Office equipment leasing and rentals	60,000.00
United States of America	TECHNOLOGY & COMM. SUPPLY CO.	Office equipment leasing and rentals	44,790.00
United States of America	MILLENIUM UN PLAZA HOTEL	Office equipment leasing and rentals	30,900.00
United States of America	TRIGYN TECHNOLOGIES INC	Office support services	1,891,270.47
United States of America	SUPREME SYSTEMS, INC.	Office support services	353,546.61
United States of America	ADECCO	Office support services	45,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Office, computer and communication equipment maintenance and repair	11,265,480.40
United States of America	MICROSOFT CORPORATION	Office, computer and communication equipment maintenance and repair	5,041,306.75
United States of America	IBM CORPORATION	Office, computer and communication equipment maintenance and repair	4,285,404.36
United States of America	SYMANTEC CORPORATION	Office, computer and communication equipment maintenance and repair	2,310,379.43
United States of America	VMWARE, INC.	Office, computer and communication equipment maintenance and repair	1,606,195.01
United States of America	EMC CORPORATION	Office, computer and communication equipment maintenance and repair	966,465.87
United States of America	CISCO SYSTEMS, INC.	Office, computer and communication equipment maintenance and repair	910,131.19
United States of America	CSU INDUSTRIES	Office, computer and communication equipment maintenance and repair	623,877.34
United States of America	CISCO SYSTEMS INC	Office, computer and communication equipment maintenance and repair	490,792.15
United States of America	ACCESS IT GROUP, INC.	Office, computer and communication equipment maintenance and repair	458,041.43
United States of America	ORACLE AMERICA, INC.	Office, computer and communication equipment maintenance and repair	406,016.00
United States of America	OPNET TECHNOLOGIES, INC.	Office, computer and communication equipment maintenance and repair	307,952.56
United States of America	INFOR GLOBAL SOLUTIONS (MICHIGAN),	Office, computer and communication equipment maintenance and repair	277,281.87
United States of America	SHI INTERNATIONAL CORP.	Office, computer and communication equipment maintenance and repair	272,013.92
United States of America	MOTOROLA SOLUTIONS	Office, computer and communication equipment maintenance and repair	155,125.00
United States of America	VOCALITY INC.	Office, computer and communication equipment maintenance and repair	147,579.28
United States of America	LAWSON SOFTWARE AMERICAS INC.	Office, computer and communication equipment maintenance and repair	129,391.00
United States of America	CITRIX SYSTEMS	Office, computer and communication equipment maintenance and repair	110,589.59
United States of America	GARTNER, INC.	Office, computer and communication equipment maintenance and repair	109,790.00
United States of America	HEWLETT-PACKARD COMPANY	Office, computer and communication equipment maintenance and repair	98,996.76
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Office, computer and communication equipment maintenance and repair	97,499.99
United States of America	NOVELL, INC.	Office, computer and communication equipment maintenance and repair	94,653.75
United States of America	EASTMAN KODAK COMPANY	Office, computer and communication equipment maintenance and repair	90,000.00
United States of America	SAP PUBLIC SERVICES, INC.	Office, computer and communication equipment maintenance and repair	77,219.60
United States of America	EN POINTE TECHNOLOGIES	Office, computer and communication equipment maintenance and repair	69,447.12
United States of America	CYBER-ARK SOFTWARE, INC.	Office, computer and communication equipment maintenance and repair	59,660.00
United States of America	RSA SECURITY, LLC	Office, computer and communication equipment maintenance and repair	55,898.00
United States of America	CISCO WEBEX LLC	Office, computer and communication equipment maintenance and repair	51,228.00
United States of America	IVCI LLC	Office, computer and communication equipment maintenance and repair	50,460.00
United States of America	SKAE POWER SOLUTIONS LLC	Office, computer and communication equipment maintenance and repair	47,925.00
United States of America	NEWPOINT TECHNOLOGIES INC	Office, computer and communication equipment maintenance and repair	34,806.24
United States of America	CISCO SYSTEMS INC.	Office, computer and communication equipment maintenance and repair	33,968.00
United States of America	BLACKBOARD INC.	Operations, maintenance and support	80,180.00
United States of America	NICE SYSTEMS, INC.	Operations, maintenance and support	48,980.00
United States of America	SDV (USA) INC.	Passenger transport	80,000.00
United States of America	MERCEDES-BENZ	Passenger transport	36,000.00
United States of America	TRIGYN TECHNOLOGIES INC.	Payment	2,401,405.34
United States of America	CISCO SYSTEMS	Pc and local area network (lan) hardware installation	237,646.50
United States of America	TRIGYN TECHNOLOGIES INC.	Pc hardware maintenance and support	6,522,000.00
United States of America	4G DATA SYSTEMS, INC.	Pc hardware maintenance and support	646,163.98
United States of America	ADVANCED COMPUTER CONSULTING	Pc hardware maintenance and support	121,000.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	Pc hardware maintenance and support	53,500.00
United States of America	EMC CORPORATION	Pc hardware maintenance and support	41,000.00
United States of America	GIMCO USA INC.	Pc hardware maintenance and support	40,220.00
United States of America	OMGEO LLC.	Planning, implementation and design of tourism projects	43,540.00
United States of America	CHARLES RIVER SYSTEMS, INC.	Planning, implementation and design of tourism projects	39,150.00
United States of America	INTERNATIONAL TRANSPORT SOLUTIONS,	Postal and delivery services	367,000.00
United States of America	MOTIVATORS INC.	Printing services	150,000.00
United States of America	CENVEO CORPORATION	Printing services	102,402.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	REDMOND PRESS	Printing services	90,000.00
United States of America	AUTOMATED GRAPHIC SYSTEMS, LLC	Printing services	65,000.00
United States of America	TOTAL CONCEPT GRAPHICS	Printing services	62,950.00
United States of America	PUBLISHERS BOOK BINDERY, INC.	Printing services	58,970.00
United States of America	COURIER PRINTING CORP.	Printing services	56,768.00
United States of America	UNITED BOOK PRESS INC	Printing services	48,263.80
United States of America	CIVOLUTION USA, INC.	Product support services	36,000.00
UN-PD Continued			
United States of America	ENCOMPASS, LLC	Professional training	75,000.00
United States of America	ENCOMPASS, LCC	Professional training	70,567.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	Professional training	54,970.00
United States of America	PEACE OPERATIONS TRAINING INSTITUTE/ IDLP	Professional training	32,500.00
United States of America	FIELDVIEW SOLUTIONS	Professional training	30,577.80
United States of America	TRIGYN TECHNOLOGIES INC.*	Project administration	126,000.00
United States of America	ACCENTURE LLP	Project identification, preparation and evaluation	199,622.00
United States of America	TELLUS INSTITUTE (SEI-B)	Project management	76,500.00
United States of America	GOSSAMER CROSSING	Public administration	42,023.26
United States of America	THE GELFOND GROUP, INC.	Quality surveys and modelling	85,000.00
United States of America	MOTOROLA INC	Radio communications	2,001,266.30
United States of America	MOTOROLA, INC	Radio communications	607,281.20
United States of America	TRIGYN TECHNOLOGIES INC.	Radio communications	75,440.00
United States of America	MOTOROLA INC.	Radio communications	53,150.00
United States of America	UNITED NATIONS DEVELOPMENT CORP.	Real estate services	25,440,600.78
United States of America	ULM II HOLDING CORP.	Real estate services	7,704,342.29
United States of America	304 E. 45TH STREET ASSOCIATES	Real estate services	6,567,836.76
United States of America	TAG 380 LLC	Real estate services	3,464,298.41
United States of America	TEACHERS INSURANCE AND ANNUITY ASSO	Real estate services	3,281,203.57
United States of America	SLG 220 NEWS OWNER LLC	Real estate services	2,133,795.69
United States of America	UNFCU FINANCIAL SERVICES, LLC	Real estate services	1,707,923.98
United States of America	866 UN PLAZA ASSOCIATES LLC	Real estate services	1,662,552.03
United States of America	DIGITAL PISCATAWAY, LLC (DRT).	Real estate services	1,006,987.24
United States of America	HIRO REAL ESTATE CO.	Real estate services	902,856.77
United States of America	31-00 47TH AVENUE, LLC C/O KND	Real estate services	656,676.91
United States of America	TOWER PLAZA ASSOCIATES, L.P.	Real estate services	2,390,976.00
United States of America	GIMCO	Real estate services	149,264.00
United States of America	MASNER BEAUPLAN	Real estate services	78,000.00
United States of America	JEAN FENIO DICETTE	Real estate services	72,000.00
United States of America	SUNDIAL TRADING COMPANY INC.	Real estate services	45,000.00
United States of America	LUC RAYMOND	Real estate services	42,000.00
United States of America	DUN AND BRADSTREET, INC.	Risk management	134,450.00
United States of America	GLOBECOMM SYSTEM INC.	Satellite communications	1,739,002.00
United States of America	GLOBECOMM SYSTEMS INC.	Satellite communications	777,726.00
United States of America	LENOVO INC.	Satellite communications	80,100.00
United States of America	EOD TECHNOLOGY INC.	Security services	681,600.80
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security services	301,276.02
United States of America	BT INS. INC.	Security services	47,500.00
United States of America	GLOBAL CARGO LOGISTICS LIMITED	Shipping	6,376,881.86
United States of America	GLOBAL CONTAINER LINES LIMITED	Shipping	1,840,472.58
United States of America	DHL EXPRESS (USA) INC.	Shipping	1,170,000.00
United States of America	ARAMEX INTERNATIONAL	Shipping	413,613.24
United States of America	KUEHNE & NAGEL INC.	Shipping	257,351.06
United States of America	CHARRIER, GIBSON & ASSOCIATES, INC.	Shipping	230,843.36
United States of America	SANTE SHIPPING LINES, INC	Shipping	228,400.00
United States of America	SDV USA INC.	Shipping	42,350.00
United States of America	MUREX NORTH AMERICA, INC.	Software installation	500,000.00
United States of America	TEAM TRADE USA LLC	Software installation	445,725.00
United States of America	RISKMETRICS GROUP, INC.	Software installation	445,000.00
United States of America	MAINSOFT CORPORATION	Software installation	141,750.00
United States of America	CISCO SYSTEMS INC.	Software installation	91,851.20
United States of America	INFOR GLOBAL SOLUTION	Software installation	75,250.00
United States of America	SYMANTEC CORPORATION	Software installation	69,150.00
United States of America	TCS SUPPLY CO	Software installation	40,183.00
United States of America	ARISTA AIR CONDITIONING CORP.	Special purpose equipment maintenance and repair n.e.c.	771,769.10
United States of America	AASTRA USA INC.	Specialised communications systems	2,003,663.40
United States of America	(E-CORNELL) TOWER INNOVATIVE	Specialised communications systems	645,402.10
United States of America	MOTOROLA INC.	Specialised communications systems	126,370.00
United States of America	CISCO SYSTEMS INC.	Specialised communications systems	91,527.40
United States of America	CISCO SYSTEMS	Specialised communications systems	62,179.92
United States of America	COFFEY INTERNATIONAL	Specialised management training	521,578.25
United States of America	PNY III, LP	Specialised management training	55,540.20
United States of America	GLOBAL TRADING AND DISTRIBUTION INC.	Specialist medical practice	32,500.00
United States of America	PRICEWATERHOUSECOOPERS LLP	System design and development	18,934,009.98
United States of America	ORACLE AMERICA, INC.	System design and development	1,748,045.95
United States of America	IBM CORPORATION	System design and development	156,475.00
United States of America	ACCUITY, INC.	System design and development	84,240.00
United States of America	EMC CORPORATION	System design and development	35,155.00
United States of America	DEVELOPMENT SEED, INC.	Systems analysis	249,976.00
United States of America	CISCO SYSTEMS INC	Technical vocational training	100,000.00
United States of America	NEW HORIZONS CLC OF NEW YORK	Technical vocational training	86,150.00
United States of America	SYMANTEC CORPORATION	Technical vocational training	53,928.00
United States of America	VMWARE, INC.	Technical vocational training	45,000.00
United States of America	COMMUNITY SYSTEMS FOUNDATION	Technology	84,308.00
United States of America	MOTOROLA INC	Telecommunication management	701,879.50
United States of America	VERIZON WIRELESS	Telecommunication management	60,000.00
United States of America	TRIGYN TECHNOLOGIES INC.	Telecommunication, other	5,610,000.00
United States of America	T-MOBILE USA, INC.	Telecommunication, other	2,643,933.01
United States of America	TRIGYN TECHNOLOGIES INC	Telecommunication, other	1,339,800.00
United States of America	MOTOROLA SOLUTIONS	Telecommunication, other	1,289,267.88
United States of America	CISCO SYSTEMS INC.	Telecommunication, other	521,222.80
United States of America	VERIZON WIRELESS	Telecommunication, other	345,000.00
United States of America	AASTRA USA INC.	Telecommunication, other	30,000.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telecommunications	765,118.47
United States of America	ADECCO	Telecommunications	527,968.00
United States of America	GRAPHNET INC	Telecommunications	115,992.00
United States of America	MOTOROLA INC..	Telephone services	6,141,436.43
United States of America	TRIGYN TECHNOLOGIES INC	Telephone services	93,418.00
United States of America	GLOBECOMM SYSTEMS INC.	Telephone services	57,760.00
United States of America	SKANSKA USA BUILDING INC.	Television broadcasting	21,055,971.00
United States of America	EINHORN YAFFEE PRESCOTT ARCHITECTUR	Television broadcasting	1,248,652.00
United States of America	THE EDGE WORLDWIDE, INC.	Television broadcasting	138,131.40
United States of America	TIME MOVING AND STORAGE	Trade and business services n.e.c.	413,139.68
United States of America	QED CONSULTING	Training	303,806.00
United States of America	UNFPA	Training	79,210.40
United States of America	(E-CORNELL) TOWER INNOVATIVE	Training	70,000.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Training	50,408.00
United States of America	TRIGYN TECHNOLOGIES INC	Training, other	524,576.04
United States of America	SKILLSOFT CORPORATION	Training, other	280,063.00
United States of America	ENCOMPASS, LLC	Training, other	166,788.93
United States of America	CERTIFIED MOVING & STORAGE LLC	Transportation, storage and materials handling	1,623,781.50
United States of America	CENTRAL MOVING & STORAGE CO., INC.	Transportation, storage and materials handling	449,787.50
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel	52,384,087.00
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel agencies	2,086,318.09
United States of America	OMEGA WORLD TRAVEL	Travel costs	609,610.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
United States of America	A-1 INTERNATIONAL, INC.	Vehicle parking services	81,612.00
United States of America	CITRIX SYSTEMS	Vendor-specific software support and maintenance	295,653.70
United States of America	THOMSON FINANCIAL INC.	Vendor-specific software support and maintenance	271,800.00
United States of America	PLANSON INTERNATIONAL CORPORATION	Vendor-specific software support and maintenance	168,525.50
United States of America	MAGIC SOFTWARE ENTERPRISES	Vendor-specific software support and maintenance	121,324.25
United States of America	TRIGYN TECHNOLOGIES INC	Vendor-specific software support and maintenance	120,000.00
United States of America	TCS SUPPLY CO.	Vendor-specific software support and maintenance	65,627.00
UN-PD Continued			
United States of America	IMAGITEK, LTD.	Vendor-specific software support and maintenance	62,500.00
United States of America	VMWARE, INC.	Vendor-specific software support and maintenance	48,683.19
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Vendor-specific software support and maintenance	39,900.00
United States of America	READY DATA, INC.	Vendor-specific software support and maintenance	33,687.64
United States of America	SKANSKA USA BUILDING INC.	Waste disposal	99,437.00
UNRWA			
Belgium	Van Breda Int'L	Insurance Gmp	3,954,948.45
Belgium	Transtec Sa	Other Contractual Services	143,900.00
Belgium	Metamorphase Sprl	Other Contractual Services	59,456.00
Canada	Customer Expressions Corporation	Other Contractual Services	41,250.00
Finland	FCG Finnish Consulting Group Ltd.	Other Contractual Services	46,608.00
India	Ramco Systems Limited	Consultancies	175,000.00
India	Ramco Systems Limited	Consultancies	129,836.36
India	Ramco Systems Limited	Consultancies	75,000.00
Israel	Augusta Victoria Hospital	Hospital Services	117,954.00
Israel	Belfor	Other Contractual Services	46,089.39
Israel	Belfor	Other Contractual Services	35,706.22
Israel	E-Drive Technology Ltd	Software Development	36,492.06
Italy	United Nations Logistics Base (Unlb)	Purchase Of Computer Services From laea	170,000.00
Italy	United Nations Logistics Base (Unlb)	Purchase Of Computer Services From laea	111,750.00
Jordan	Zuhdi & Wajeeh Kan'An Contracting Co.	Construct. & Alterat. Of Agency Premises	50,139.83
Jordan	Moh'D Odeh Abu Hamad	Construct. & Alterat. Of Agency Premises	40,861.58
Jordan	Mousa Salman Ibrahim Alouh	Construct. & Alterat. Of Agency Premises	39,463.42
Jordan	Jamal Al. Bazlamit Est For Contr.	Construct. & Alterat. Of Agency Premises	32,616.17
Jordan	Ernst & Young Jordan	Consultancies	53,672.32
Jordan	Eagle Transport Services Co.	Custom Clearance	157,111.30
Jordan	Kawasmy And Partner Copmany (Kpmg)	External Audit Fees	35,000.00
Jordan	Movenpick Resort & Spa Dead Sea.	Hotel / Conference Service	39,694.26
Jordan	Specialized Technical Services (Sts)	Mainten. Of Equip. Furniture & Hardware	63,096.05
Jordan	Al-Ashhab Contracting Establishment	Maintenance Of Premises And Other Construction Services	316,147.46
Jordan	Zuhdi & Wajeeh Kan'An Contracting Co.	Maintenance Of Premises And Other Construction Services	145,404.45
Jordan	Mousa Salman Ibrahim Alouh	Maintenance Of Premises And Other Construction Services	139,891.04
Jordan	Aryaf Construction Co	Maintenance Of Premises And Other Construction Services	135,282.49
Jordan	Al-Ashhab Contracting Establishment	Maintenance Of Premises And Other Construction Services	114,552.26
Jordan	Zuhdi & Wajeeh Kan'An Contracting Co.	Maintenance Of Premises And Other Construction Services	107,005.44
Jordan	Al-Ashhab Contracting Establishment	Maintenance Of Premises And Other Construction Services	97,881.78
Jordan	Mustafa Jamil Mah'D	Maintenance Of Premises And Other Construction Services	96,481.17
Jordan	Moh'D Salim & Moh'D Adawi Co.	Maintenance Of Premises And Other Construction Services	83,298.97
Jordan	Aryaf Construction Co	Maintenance Of Premises And Other Construction Services	77,250.00
Jordan	Zuhdi & Wajeeh Kan'An Contracting Co.	Maintenance Of Premises And Other Construction Services	57,326.41
Jordan	Salem & Ahmad Shatarat Co. Contracting	Maintenance Of Premises And Other Construction Services	55,927.60
Jordan	Ziad Hefthy Moh'D Awartani	Maintenance Of Premises And Other Construction Services	52,496.47
Jordan	Salem & Ahmad Shatarat Co. Contracting	Maintenance Of Premises And Other Construction Services	44,703.53
Jordan	Wa'El & Mohd Al-Sharif Co.	Maintenance Of Premises And Other Construction Services	39,513.11
Jordan	Moh'D Salim & Moh'D Adawi Co.	Maintenance Of Premises And Other Construction Services	36,374.01
Jordan	Zawati Brothers Co.	Other Contractual Services	126,709.15
Jordan	Estarta Solution	Other Contractual Services	95,500.00
Jordan	Monzer Azmi Ata Naser Eddin	Other Contractual Services	93,666.24
Jordan	Al - Rusafa Municipality	Other Contractual Services	60,000.00
Jordan	Sabeel Al Handasah	Other Contractual Services	60,000.00
Jordan	Grey Scale Films	Other Contractual Services	58,840.00
Jordan	Business Development Center	Other Contractual Services	57,532.99
Jordan	Sahara For Trading Services	Other Contractual Services	53,389.83
Jordan	Suhail For Cleaning & Maintenance Services	Other Contractual Services	33,898.31
Jordan	Arabian Office Automation Co. W.L.L	Photocopier Rental Services	182,304.50
Jordan	Jordan Data Communications Ltd. (Orange)	Purchase Of Computer Time/Services From	55,217.51
Jordan	Urniah	Purchase Of Computer Time/Services From	46,118.64
Jordan	Ministry Of Awqaf & Islamic Affairs.	Rental Of Premises	130,522.60
Jordan	Ministry Of Awqaf & Islamic Affairs.	Rental Of Premises	78,043.08
Jordan	Omar A A/Wadoud Moh'D & Siraj E A/Wadoud	Rental Of Premises	30,367.23
Jordan	Petra Jordanian Mobile Telecom. Co.	Telephones & Facsimiles	259,980.93
Jordan	Developing Technology Academy	Training	65,000.00
Jordan	Scopi Academy	Training	40,000.00
Lebanon	Ebco - Bitar	Construct. & Alterat. Of Agency Premises	6,192,320.00
Lebanon	Elie Naim Maalouf	Construct. & Alterat. Of Agency Premises	3,839,464.00
Lebanon	Engineer Khaled Al Sarout	Construct. & Alterat. Of Agency Premises	1,685,825.00
Lebanon	Ebco - Bitar	Construct. & Alterat. Of Agency Premises	585,299.54
Lebanon	Khodor Shakib Al-Khatib	Construct. & Alterat. Of Agency Premises	520,247.83
Lebanon	Imadco	Construct. & Alterat. Of Agency Premises	439,311.91
Lebanon	Mustapha S.E. Adada Est.	Construct. & Alterat. Of Agency Premises	433,623.34
Lebanon	Khaled Moh'D Mosleh	Construct. & Alterat. Of Agency Premises	203,305.00
Lebanon	Mustapha S.E. Adada Est.	Construct. & Alterat. Of Agency Premises	131,950.00
Lebanon	Global Integrated Solutions	Construct. & Alterat. Of Agency Premises	111,367.00
Lebanon	Mediterranean And Gulf Insurance	Insurance Gmp	2,581,309.92
Lebanon	Sosiete Nationale Assurances	Insurance Gmp	223,853.39
Lebanon	Diab Said Said	Maintenance Of Premises And Other Construction Services	67,760.00
Lebanon	Mohammad Nayef Dawoud	Maintenance Of Premises And Other Construction Services	47,111.00
Lebanon	Rafik El-Khoury & Partners Consulting-En	Other Contractual Services	676,900.00
Lebanon	Rafik El-Khoury & Partners Consulting-En	Other Contractual Services	389,954.00
Lebanon	Abdelwahed Chehab Consulting Engineering	Other Contractual Services	334,200.00
Lebanon	Rafik El-Khoury & Partners Consulting-En	Other Contractual Services	210,476.00
Lebanon	Young Men'S Christian Association	Other Contractual Services	45,650.00
Lebanon	Naba'A Action Without Borders	Other Contractual Services	43,001.08
Lebanon	The Social Welfare Institution	Other Contractual Services	35,754.18
Lebanon	Dar Al Ajazeh Al Islamieh Hospital	Other Contractual Services	34,018.57
Lebanon	Security Engineering S.A.L.	Other Contractual Services	33,950.00
Lebanon	Globalcom Data Services	Purchase Of Computer Time/Services From	281,563.42
Lebanon	Khaled Ateyeh Rmayyed	Repair Of Shelters On Contractual Basis	173,005.50
Lebanon	Samaan Ahmad Al-Said	Repair Of Shelters On Contractual Basis	162,497.00
Lebanon	Husein Tawfiq Harami	Repair Of Shelters On Contractual Basis	145,750.00
Lebanon	Mohamad Tawfiq Harami	Repair Of Shelters On Contractual Basis	140,404.50
Lebanon	Tawfiq Hamdah Harami	Repair Of Shelters On Contractual Basis	135,700.00
Lebanon	Ghanem Husam Alabdullah	Repair Of Shelters On Contractual Basis	115,944.04
Lebanon	Talal Al Abed Qasem	Repair Of Shelters On Contractual Basis	115,786.60
Lebanon	Husam Ali Tukli	Repair Of Shelters On Contractual Basis	112,132.80
Lebanon	Hasan Saber Mohamad	Repair Of Shelters On Contractual Basis	103,000.00
Lebanon	Fathi Rmayyed Rmayyed	Repair Of Shelters On Contractual Basis	94,990.40
Lebanon	Hussien Ali Al Ali	Repair Of Shelters On Contractual Basis	94,250.00
Lebanon	Rashid Mohamad Miari	Repair Of Shelters On Contractual Basis	54,421.80
Lebanon	Al-Jalil Pharmacy	Supply Of Medical Supplies	829,190.67
Lebanon	British Council/ Lebanon	Training	91,865.00
Lebanon	The National Association For Vocational	Training	51,224.00
Norway	Fafo Institute For Applied Int. Studies	Other Contractual Services	607,842.00
Norway	Vizada As	Other Contractual Services	338,370.00
Occupied Palestinian territory	A/Hakim Ismail Co.	Construct. & Alterat. Of Agency Premises	4,294,307.76
Occupied Palestinian territory	Khuwaiter Trading Co.	Construct. & Alterat. Of Agency Premises	1,719,276.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Occupied Palestinian territory	Ahmad El Masri Co For General Trading	Construct. & Alterat. Of Agency Premises	1,676,775.71
Occupied Palestinian territory	Ahmad El Masri Co For General Trading	Construct. & Alterat. Of Agency Premises	1,565,259.45
Occupied Palestinian territory	Abu Zeyada Contracting Company	Construct. & Alterat. Of Agency Premises	1,550,534.62
Occupied Palestinian territory	Zeqrar Co. For General Trading & Contract	Construct. & Alterat. Of Agency Premises	1,522,471.52
Occupied Palestinian territory	Zeqrar Co. For General Trading & Contract	Construct. & Alterat. Of Agency Premises	1,506,624.76
Occupied Palestinian territory	Imad Al-Ashqar & Partners	Construct. & Alterat. Of Agency Premises	1,475,642.00
Occupied Palestinian territory	Hajjar Broth. Co.	Construct. & Alterat. Of Agency Premises	1,423,902.53
UNRWA Continued			
Occupied Palestinian territory	Al-Othmani Company	Construct. & Alterat. Of Agency Premises	1,420,610.48
Occupied Palestinian territory	A/Hakim Ismail Co.	Construct. & Alterat. Of Agency Premises	1,405,411.00
Occupied Palestinian territory	Hittawi & Cousins Co.	Construct. & Alterat. Of Agency Premises	1,403,791.55
Occupied Palestinian territory	Al Hallaq Co For General Trading & Cont.	Construct. & Alterat. Of Agency Premises	1,385,459.43
Occupied Palestinian territory	Arabic Contractors Company - Acc	Construct. & Alterat. Of Agency Premises	1,349,556.00
Occupied Palestinian territory	Atta Sons Co.	Construct. & Alterat. Of Agency Premises	1,322,278.00
Occupied Palestinian territory	Khalil Contracting Establishment	Construct. & Alterat. Of Agency Premises	1,223,204.40
Occupied Palestinian territory	Eiffel Contracting Co.	Construct. & Alterat. Of Agency Premises	1,220,808.00
Occupied Palestinian territory	Al-Multaqa Co. For Contracting	Construct. & Alterat. Of Agency Premises	1,158,730.14
Occupied Palestinian territory	Khalil Contracting Establishment	Construct. & Alterat. Of Agency Premises	773,165.33
Occupied Palestinian territory	Tabareiya Company	Construct. & Alterat. Of Agency Premises	380,220.97
Occupied Palestinian territory	Ibrahim Abdallah Aweidah	Construct. & Alterat. Of Agency Premises	295,502.64
Occupied Palestinian territory	Al-Bahr Al-Mutawaset Co.	Construct. & Alterat. Of Agency Premises	263,583.00
Occupied Palestinian territory	Al-Burj Al Faddi Co.	Construct. & Alterat. Of Agency Premises	210,344.60
Occupied Palestinian territory	Tabareiya Company	Construct. & Alterat. Of Agency Premises	210,220.18
Occupied Palestinian territory	Mustafa Hunaldeg & Partners Co.	Construct. & Alterat. Of Agency Premises	175,421.94
Occupied Palestinian territory	Al Awael Co. For General Contracting	Construct. & Alterat. Of Agency Premises	164,170.67
Occupied Palestinian territory	Sama Al-Madenah Co	Construct. & Alterat. Of Agency Premises	149,070.00
Occupied Palestinian territory	Al-Orabi Al-Awwal Co.	Construct. & Alterat. Of Agency Premises	147,765.00
Occupied Palestinian territory	Ibrahim Abdallah Aweidah	Construct. & Alterat. Of Agency Premises	128,306.88
Occupied Palestinian territory	Meda Company	Construct. & Alterat. Of Agency Premises	116,358.14
Occupied Palestinian territory	Ahmad El-Sharif Est.	Construct. & Alterat. Of Agency Premises	101,865.88
Occupied Palestinian territory	Public Services Committee (Dheisheh Camp	Construct. & Alterat. Of Agency Premises	96,631.29
Occupied Palestinian territory	Khuwailar Trading Co.	Construct. & Alterat. Of Agency Premises	85,686.00
Occupied Palestinian territory	Tabareiya Company	Construct. & Alterat. Of Agency Premises	85,327.00
Occupied Palestinian territory	Al Arja Co.	Construct. & Alterat. Of Agency Premises	76,797.94
Occupied Palestinian territory	Awini Saftawi & Partners Co.	Construct. & Alterat. Of Agency Premises	71,540.44
Occupied Palestinian territory	City Cad For Engineering & Construction	Construct. & Alterat. Of Agency Premises	71,360.01
Occupied Palestinian territory	Doaa El Qamar Co.	Construct. & Alterat. Of Agency Premises	67,834.84
Occupied Palestinian territory	Doaa El Qamar Co.	Construct. & Alterat. Of Agency Premises	66,438.62
Occupied Palestinian territory	Al-Karama Co. For Trading & General Con.	Construct. & Alterat. Of Agency Premises	61,531.78
Occupied Palestinian territory	Sama Al-Madenah Co	Construct. & Alterat. Of Agency Premises	60,866.00
Occupied Palestinian territory	El Manar Company For Engineering Cont.	Construct. & Alterat. Of Agency Premises	57,535.00
Occupied Palestinian territory	First Trading & Contracting.	Construct. & Alterat. Of Agency Premises	54,228.50
Occupied Palestinian territory	Sama Al-Madenah Co	Construct. & Alterat. Of Agency Premises	53,943.70
Occupied Palestinian territory	Asy Company	Construct. & Alterat. Of Agency Premises	53,669.44
Occupied Palestinian territory	Al Badr Air Conditioning	Construct. & Alterat. Of Agency Premises	50,883.59
Occupied Palestinian territory	Awini Saftawi & Partners Co.	Construct. & Alterat. Of Agency Premises	33,730.50
Occupied Palestinian territory	Misc. Construction	Construct. & Alterat. Of Agency Premises	31,050.00
Occupied Palestinian territory	Mirage Electromechanical Contracting Co	Construct. & Alterat. Of Agency Premises	30,812.32
Occupied Palestinian territory	Enfra Consultants	Cost Of Hiring Training Consultants	513,000.00
Occupied Palestinian territory	Enfra Consultants	Cost Of Hiring Training Consultants	171,000.00
Occupied Palestinian territory	Enfra Consultants	Cost Of Hiring Training Consultants	171,000.00
Occupied Palestinian territory	Mohd Hamdi Omar Marzouq	Hire Of Vehicles	353,096.99
Occupied Palestinian territory	Mohd Hamdi Omar Marzouq	Hire Of Vehicles	191,149.82
Occupied Palestinian territory	Moh'D Abu Olba & Sons Co.	Hire Of Vehicles	181,111.44
Occupied Palestinian territory	Sweetly Tours Co.	Hire Of Vehicles	141,819.65
Occupied Palestinian territory	Southern Villages Cars Co.	Hire Of Vehicles	130,252.20
Occupied Palestinian territory	Hafil Tours & Travelling Co.	Hire Of Vehicles	120,951.61
Occupied Palestinian territory	Abu Olba Co. For Tourism And Transport.	Hire Of Vehicles	117,752.20
Occupied Palestinian territory	Mohd Hamdi Omar Marzouq	Hire Of Vehicles	96,668.27
Occupied Palestinian territory	Mohd Hamdi Omar Marzouq	Hire Of Vehicles	61,341.49
Occupied Palestinian territory	Mohd Hamdi Omar Marzouq	Hire Of Vehicles	50,000.00
Occupied Palestinian territory	Ilia Al Tyba Co.	Hire Of Vehicles	48,121.70
Occupied Palestinian territory	Awini Saftawi & Partners Co.	Hire Of Vehicles	37,657.50
Occupied Palestinian territory	El Gherbawi Taxi Co.	Hire Of Vehicles	36,423.73
Occupied Palestinian territory	Ahli Arab Hospital	Hospital Services	1,136,786.00
Occupied Palestinian territory	Patient'S Friend Society	Hospital Services	157,840.02
Occupied Palestinian territory	Nablus Speciality Hospital	Hospital Services	59,810.80
Occupied Palestinian territory	Al-Razi Hospital	Hospital Services	45,578.10
Occupied Palestinian territory	Bethlehem Arab Society	Hospital Services	34,301.10
Occupied Palestinian territory	National Insurance Company	Insurance	261,869.50
Occupied Palestinian territory	National Insurance Company	Insurance	93,178.00
Occupied Palestinian territory	National Insurance Company	Insurance	47,502.10
Occupied Palestinian territory	National Insurance Company	Insurance	47,502.10
Occupied Palestinian territory	National Insurance Company	Insurance Gmp	3,018,908.59
Occupied Palestinian territory	Khalil Ahmad Mohd Hasani	Maintenance Of Premises And Other Construction Services	130,423.28
Occupied Palestinian territory	Tawfiq Taher Abu Kishkek	Maintenance Of Premises And Other Construction Services	105,026.45
Occupied Palestinian territory	Hamad Engineering & Contracting Co.	Maintenance Of Premises And Other Construction Services	103,190.62
Occupied Palestinian territory	Barakat Hussein Al Rishq	Maintenance Of Premises And Other Construction Services	103,174.60
Occupied Palestinian territory	Al-Multaqa Co. For Contracting	Maintenance Of Premises And Other Construction Services	100,529.10
Occupied Palestinian territory	Al Quds For Engineering Const. & Cont.	Maintenance Of Premises And Other Construction Services	98,677.25
Occupied Palestinian territory	Al Awael Co. For General Contracting	Maintenance Of Premises And Other Construction Services	90,211.64
Occupied Palestinian territory	Al-Multaqa Co. For Contracting	Maintenance Of Premises And Other Construction Services	86,243.38
Occupied Palestinian territory	Al-Imad Co. For Building & Construction	Maintenance Of Premises And Other Construction Services	85,449.73
Occupied Palestinian territory	Ibrahim Abdallah Aweidah	Maintenance Of Premises And Other Construction Services	82,396.29
Occupied Palestinian territory	Al-Imad Co. For Building & Construction	Maintenance Of Premises And Other Construction Services	78,571.43
Occupied Palestinian territory	Al Awael Co. For General Contracting	Maintenance Of Premises And Other Construction Services	78,042.33
Occupied Palestinian territory	Gaber Brother For Contracting & Infrastr	Maintenance Of Premises And Other Construction Services	76,984.13
Occupied Palestinian territory	Al Quds For Engineering Const. & Cont.	Maintenance Of Premises And Other Construction Services	76,719.58
Occupied Palestinian territory	Riad Ahmad Abu Ajamieh	Maintenance Of Premises And Other Construction Services	73,760.41
Occupied Palestinian territory	Al-Burj Al Faddi Co.	Maintenance Of Premises And Other Construction Services	60,996.69
Occupied Palestinian territory	Ahmad El-Sharif Est.	Maintenance Of Premises And Other Construction Services	56,197.79
Occupied Palestinian territory	Bajes Mahmoud Al Hmouz	Maintenance Of Premises And Other Construction Services	51,322.75
Occupied Palestinian territory	Al Quds For Engineering Const. & Cont.	Maintenance Of Premises And Other Construction Services	50,265.87
Occupied Palestinian territory	El-Haj Ahmed Shehap Sons Co.	Maintenance Of Premises And Other Construction Services	44,212.04
Occupied Palestinian territory	Al Thabet Contracting Co.	Maintenance Of Premises And Other Construction Services	42,504.35
Occupied Palestinian territory	Mustafa Hunaldeg & Partners Co.	Maintenance Of Premises And Other Construction Services	41,514.34
Occupied Palestinian territory	Ibrahim Abdallah Aweidah	Maintenance Of Premises And Other Construction Services	40,464.37
Occupied Palestinian territory	Bajes Mahmoud Al Hmouz	Maintenance Of Premises And Other Construction Services	37,711.14
Occupied Palestinian territory	Riad Ahmad Abu Ajamieh	Maintenance Of Premises And Other Construction Services	37,662.46
Occupied Palestinian territory	Al-Mubayed Brothers Co.	Maintenance Of Premises And Other Construction Services	33,185.82
Occupied Palestinian territory	Al-Karama Co. For Trading & General Con.	Maintenance Of Premises And Other Construction Services	32,902.64
Occupied Palestinian territory	Talal Ferwana & Partners Co.	Maintenance Of Premises And Other Construction Services	32,854.24
Occupied Palestinian territory	Al Quds For Engineering Const. & Cont.	Maintenance Of Premises And Other Construction Services	31,216.93
Occupied Palestinian territory	Al-Baian Co.	Maintenance Of Vehicles	184,800.00
Occupied Palestinian territory	General Union Of Cultural Centers	Other Contractual Services	426,750.00
Occupied Palestinian territory	Noorsat Global Satellite Communication	Other Contractual Services	279,605.00
Occupied Palestinian territory	Theatre Day Productions	Other Contractual Services	220,001.00
Occupied Palestinian territory	Solid Waste Management Council	Other Contractual Services	165,265.00
Occupied Palestinian territory	Solid Waste Management Council	Other Contractual Services	95,200.00
Occupied Palestinian territory	Sa'Di Shuhaiber Sons Co.	Other Contractual Services	93,802.16
Occupied Palestinian territory	Sa'Di Shuhaiber Sons Co.	Other Contractual Services	91,565.49
Occupied Palestinian territory	Sa'Di Shuhaiber Sons Co.	Other Contractual Services	87,310.06
Occupied Palestinian territory	The Society Of Women Graduates	Other Contractual Services	80,900.00
Occupied Palestinian territory	PNA Municipality, Landfill	Other Contractual Services	68,145.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Occupied Palestinian territory	Sa'Di Shuhaiber Sons Co.	Other Contractual Services	66,999.77
Occupied Palestinian territory	Joint Services Council/Solid Waste-Jenin	Other Contractual Services	60,000.00
Occupied Palestinian territory	PNA Electricity Distribution Co.	Other Contractual Services	54,320.72
Occupied Palestinian territory	Unicef	Other Contractual Services	53,800.00
Occupied Palestinian territory	Women'S Affairs Technical Committee	Other Contractual Services	51,855.00
Occupied Palestinian territory	Al Markaz For Dev. & Marketing Consult.	Other Contractual Services	49,877.97
Occupied Palestinian territory	Sahem Eyes Society	Other Contractual Services	49,500.00
UNRWA Continued			
Occupied Palestinian territory	Hassounah For Building Materials	Other Contractual Services	45,562.90
Occupied Palestinian territory	Esmael Alawa & Sons. Co.	Other Contractual Services	44,080.00
Occupied Palestinian territory	Adam Printing	Other Contractual Services	41,949.15
Occupied Palestinian territory	Coastal Municip. Water Utility	Other Contractual Services	41,355.00
Occupied Palestinian territory	Rafah Municipality	Other Contractual Services	40,455.00
Occupied Palestinian territory	Ramallah Municipality	Other Contractual Services	40,000.00
Occupied Palestinian territory	Public Services Committee (Shufat Camp)	Other Contractual Services	37,681.16
Occupied Palestinian territory	El-Shalal Station For Water Co.	Other Contractual Services	36,688.70
Occupied Palestinian territory	Al-Haitham Trading Co.	Other Contractual Services	36,638.96
Occupied Palestinian territory	Nezar Jamil Hassouna	Other Contractual Services	32,994.00
Occupied Palestinian territory	Yehya Khairy	Other Contractual Services	32,219.94
Occupied Palestinian territory	Opica Al Quds Centers	Patient Subsidies	111,938.00
Occupied Palestinian territory	Artificial Limbs Polio & Physiotherapy	Patient Subsidies	66,731.62
Occupied Palestinian territory	Artificial Limbs Polio & Physiotherapy	Patient Subsidies	54,920.63
Occupied Palestinian territory	Shafiq Mohammed Saqallah	Patient Subsidies	37,777.78
Occupied Palestinian territory	Iyad Mohd Jarghoun	Patient Subsidies	35,462.00
Occupied Palestinian territory	Jabalila Rehabilitation Society	Patient Subsidies	30,600.00
Occupied Palestinian territory	Fusion For Internet & Communication Sys.	Purchase Of Computer Time/Services From	56,960.00
Occupied Palestinian territory	Pal Tel	Purchase Of Computer Time/Services From	53,277.00
Occupied Palestinian territory	Palestine Telecommunications Co.	Purchase Of Computer Time/Services From	36,960.00
Occupied Palestinian territory	Piedco	Rental Of Premises	181,012.20
Occupied Palestinian territory	Piedco	Rental Of Premises	90,896.00
Occupied Palestinian territory	Piedco	Rental Of Premises	84,135.96
Occupied Palestinian territory	Ahmad Hamad Ahmad	Rental Of Premises	68,000.00
Occupied Palestinian territory	Amjad Fuad Mohd Froukh	Rental Of Premises	60,000.00
Occupied Palestinian territory	Piedco	Rental Of Premises	57,096.00
Occupied Palestinian territory	Jammal Ismail Eid El Essi	Rental Of Premises	53,500.00
Occupied Palestinian territory	Mohd Muneer Ansari	Rental Of Premises	44,000.00
Occupied Palestinian territory	Imad Amin Mohd Ashour	Rental Of Premises	40,000.00
Occupied Palestinian territory	Ramallah Municipality	Rental Of Premises	33,000.00
Occupied Palestinian territory	Piedco	Rental Of Premises	30,861.96
Occupied Palestinian territory	Piedco	Rental Of Premises	30,498.00
Occupied Palestinian territory	Ali Hassan Salah El Hayek	Rental Of Premises	30,000.00
Occupied Palestinian territory	Ilaf Co.	Repair Of Shelters On Contractual Basis	347,599.51
Occupied Palestinian territory	Thakar Co. For Contracting	Repair Of Shelters On Contractual Basis	178,142.37
Occupied Palestinian territory	Tal El Eslam Company	Repair Of Shelters On Contractual Basis	163,980.17
Occupied Palestinian territory	Kuhail & Safadi Co.	Repair Of Shelters On Contractual Basis	120,170.68
Occupied Palestinian territory	Magedco Company For Trading & Gen. Cont.	Repair Of Shelters On Contractual Basis	57,657.88
Occupied Palestinian territory	Ibrahim Abdallah Aweidah	Repairs Of Damaged Buildings & Structure	37,320.00
Occupied Palestinian territory	Eiffel Contracting Co.	Shelter Construct/Rec On Contract. Basis	6,348,085.00
Occupied Palestinian territory	Hittawi & Cousins Co.	Shelter Construct/Rec On Contract. Basis	6,178,897.00
Occupied Palestinian territory	Arnwaq For Contracting & G. Trade	Shelter Construct/Rec On Contract. Basis	6,015,852.00
Occupied Palestinian territory	Hajjar Broth. Co.	Shelter Construct/Rec On Contract. Basis	5,869,700.00
Occupied Palestinian territory	Salah Aldean Company	Shelter Construct/Rec On Contract. Basis	5,633,978.00
Occupied Palestinian territory	Salama Alaamar Co.	Shelter Construct/Rec On Contract. Basis	4,826,440.00
Occupied Palestinian territory	Salama Alaamar Co.	Shelter Construct/Rec On Contract. Basis	3,483,475.00
Occupied Palestinian territory	Salama Alaamar Co.	Shelter Construct/Rec On Contract. Basis	3,410,516.00
Occupied Palestinian territory	Beit Al-E-Mar Company For General Trade	Shelter Construct/Rec On Contract. Basis	646,749.00
Occupied Palestinian territory	Ilaf Co.	Shelter Construct/Rec On Contract. Basis	504,664.00
Occupied Palestinian territory	Al-Burj Al Faddi Co.	Shelter Construct/Rec On Contract. Basis	383,300.00
Occupied Palestinian territory	Al-Imad Co. For Building & Construction	Shelter Construct/Rec On Contract. Basis	160,010.83
Occupied Palestinian territory	Al Beit Al Ateeq Co./ General Contracting	Shelter Construct/Rec On Contract. Basis	159,920.95
Occupied Palestinian territory	Al-Eswed Sons Co. For Concrete & Contract	Shelter Construct/Rec On Contract. Basis	150,759.13
Occupied Palestinian territory	Sama Al-Madenah Co.	Shelter Construct/Rec On Contract. Basis	118,664.00
Occupied Palestinian territory	Al-Eswed Sons Co For Concrete & Contract	Shelter Construct/Rec On Contract. Basis	78,768.21
Occupied Palestinian territory	Al Tadamon Co. For General Contracting	Shelter Construct/Rec On Contract. Basis	70,277.78
Occupied Palestinian territory	Ghatasheh Public Co. For Undertaking	Shelter Construct/Rec On Contract. Basis	69,414.08
Occupied Palestinian territory	State Construction Company	Shelter Construct/Rec On Contract. Basis	48,371.75
Occupied Palestinian territory	Al-Imad Co. For Building & Construction	Shelter Construct/Rec On Contract. Basis	38,556.67
Occupied Palestinian territory	Nugget Tours	Training	37,200.00
Switzerland	Mannet. S.A.R.L.	Consultancies	153,620.00
Switzerland	International Labour Organization	Other Contractual Services	382,843.00
Switzerland	Human Development Tv Agency (Dev. Tv)	Other Contractual Services	89,087.99
Switzerland	Human Development Tv Agency (Dev. Tv)	Other Contractual Services	59,922.17
Switzerland	International Bureau Of Edu (Unesco Ibe	Other Contractual Services	42,661.00
Switzerland	International Labour Organization	Other Contractual Services	39,593.00
Switzerland	International Bureau Of Edu (Unesco Ibe	Other Contractual Services	32,000.81
Syrian Arab Republic	Ala'A Mu'Een Ismail	Construct. & Alterat. Of Agency Premises	742,278.81
Syrian Arab Republic	Mohammad Badiea Hasan	Construct. & Alterat. Of Agency Premises	595,653.49
Syrian Arab Republic	Ala'A Mu'Een Ismail	Construct. & Alterat. Of Agency Premises	515,617.10
Syrian Arab Republic	Hussein & Taha Suleiman Naser	Construct. & Alterat. Of Agency Premises	275,590.39
Syrian Arab Republic	Ala'A Mu'Een Ismail	Construct. & Alterat. Of Agency Premises	152,348.00
Syrian Arab Republic	Mohammed & Ahmad Badie'A Hasan	Construct. & Alterat. Of Agency Premises	103,172.21
Syrian Arab Republic	Mazen Abbass Al-Sous	Construct. & Alterat. Of Agency Premises	58,726.02
Syrian Arab Republic	Mazen Abbass Al-Sous	Construct. & Alterat. Of Agency Premises	40,800.05
Syrian Arab Republic	Gamo Co. Attn: Bachar Chehabi	Construct. & Alterat. Of Agency Premises	35,000.00
Syrian Arab Republic	Arkan For Development	Construct. & Alterat. Of Agency Premises	32,281.00
Syrian Arab Republic	Isam Ahmad Othman	Custom Clearance	121,397.00
Syrian Arab Republic	Assad University Hospital	Hospital Services	254,529.29
Syrian Arab Republic	Palestine Hospital	Hospital Services	231,288.88
Syrian Arab Republic	Palestine Hospital	Hospital Services	208,692.46
Syrian Arab Republic	Fayez Halaweh Hospital	Hospital Services	166,965.14
Syrian Arab Republic	Fayez Halaweh Hospital	Hospital Services	158,558.94
Syrian Arab Republic	Hikmeh Hospital	Hospital Services	94,389.06
Syrian Arab Republic	University Al Tawleed Hospital/Damascus	Hospital Services	85,557.73
Syrian Arab Republic	Assad University Hospital	Hospital Services	72,928.26
Syrian Arab Republic	University Hospital	Hospital Services	66,386.17
Syrian Arab Republic	Bisan Hospital	Hospital Services	41,484.79
Syrian Arab Republic	Al-Shareq Hospital	Hospital Services	34,615.27
Syrian Arab Republic	Bassam Madallah Hajeer	Maintenance Of Premises And Other Construction Services	87,985.25
Syrian Arab Republic	Ibrahim Khalil Sager	Maintenance Of Premises And Other Construction Services	50,480.36
Syrian Arab Republic	Mohd Badee' Hasan	Maintenance Of Premises And Other Construction Services	43,255.94
Syrian Arab Republic	Basel Hospital/ Damascus	Patient Subsidies	119,235.33
Syrian Arab Republic	Basel Hospital/ Damascus	Patient Subsidies	82,955.42
Syrian Arab Republic	Ministry Of High Education	Training	346,538.00
Syrian Arab Republic	Ministry Of High Education	Training	250,000.00
United Arab Emirates	Horvath & Palma Management Consultants	Consultancies	370,000.00
United Kingdom	Terra Firma Associates	Advertisement	62,113.41
United Kingdom	Kirkland & Ellis International Llp	Consultancies	92,609.26
United Kingdom	Maashticht University	Other Contractual Services	41,402.46
United Kingdom	Hawki Worldwide Limited	Training	38,858.45
United States of America	Microsoft Consulting Services	Other Contractual Services	72,448.00
United States of America	Roi Institute Inc	Other Contractual Services	35,523.00
UNV			
Australia	Small World Stories	Consultants-Technical	153,836.00
Australia	Mohamed MUKALLED	Consultants-Technical	85,604.00

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
Canada	Universalia Management Group	Consultants-Technical	267,770.00
Denmark	PHOENIX DESIGN AID	Printing/Design	210,174.00
Germany	Ultra Consulting Network GmbH	Consultants-Technical	124,210.95
Germany	K&P Consulting GmbH	Consultants-Technical	32,870.29
Germany	ALEX SCHLOESSER GMBH	IT Services	43,219.17
Germany	SPANISCHES FORUM	Language Training Staff	75,270.09
Germany	Institut Robert Schuman - Institut Franc	Language Training Staff	43,179.54
UNV Continued			
Germany	Konica Minolta BONN	Office Equipment Rental	107,943.45
Germany	COMPENDIUM LEASING (Deutschland) GmbH	Office Equipment Rental	84,809.78
Germany	KUCHEM KONFERENZ TECHNIK	Office Equipment Rental	48,464.58
Germany	W.I.S. Sicherheit GmbH & Co.KG	Security	2,415,395.15
Germany	WESTTOURS	Staff Travel	1,861,761.08
Germany	T-SYSTEMS (former DEUTSCHE TELEKOM KOLN)	Telecommunications/Internet	195,292.13
Germany	VERIZON DEUTSCHLAND (FORMER MCI)	Telecommunications/Internet	150,781.32
Germany	DFN VEREIN	Telecommunications/Internet	39,019.90
Germany	AVAYA GMBH & CO. KG (former Tenovis)	Telecommunications/Internet	36,375.35
Senegal	PULLMANN Hotel Dakar	Workshop	168,154.55
United Kingdom	Prime Production Ltd	Communications	60,305.87
United Kingdom	ROBERT LEIGH	Consultants-Technical	35,041.57
United Kingdom	Spence Consulting Ltd	Consultants-Technical	30,795.01
United Kingdom	La Poste UK Ltd	Mail Services	58,074.92
United Kingdom	Baseline Arts Ltd	Printing/Design	56,826.54
United States of America	Thomas Allan Fuhs	Consultants-Technical	50,000.00
WFP			
Afghanistan	Various suppliers	Transport and logistics	10,375,449.05
Algeria	Various suppliers	Transport and logistics	1,369,801.76
Argentina	Various suppliers	Transport and logistics	20,070.24
Armenia	Various suppliers	Transport and logistics	221,218.42
Australia	Various suppliers	Transport and logistics	391.95
Bangladesh	Various suppliers	Transport and logistics	993,354.23
Belgium	Various suppliers	Transport and logistics	286,706.23
Benin	Various suppliers	Transport and logistics	5,873,364.19
Bolivia (Plurinational State of)	Various suppliers	Transport and logistics	117,109.14
Brazil	Various suppliers	Transport and logistics	281,476.43
Bulgaria	Various suppliers	Transport and logistics	7,070,400.95
Burkina Faso	Various suppliers	Transport and logistics	1,279,667.92
Burundi	Various suppliers	Transport and logistics	1,872,934.88
Cambodia	Various suppliers	Transport and logistics	1,210,752.04
Cameroon	Various suppliers	Transport and logistics	36,728,306.76
Canada	Various suppliers	Transport and logistics	15,682,966.24
Central African Republic	Various suppliers	Transport and logistics	2,947,762.04
Chad	Various suppliers	Transport and logistics	13,500,714.23
China	Various suppliers	Transport and logistics	478,439.05
Colombia	Various suppliers	Transport and logistics	4,591,179.43
Congo, Republic of the	Various suppliers	Transport and logistics	2,000,575.79
Cote d'Ivoire	Various suppliers	Transport and logistics	3,062,484.53
Cuba	Various suppliers	Transport and logistics	16,963.47
Cyprus	Various suppliers	Transport and logistics	2,324,262.82
Democratic Rep. of the Congo	Various suppliers	Transport and logistics	19,019,916.04
Denmark	Various suppliers	Transport and logistics	15,622,565.49
Djibouti	Various suppliers	Transport and logistics	12,039,586.94
Dominican Republic	Various suppliers	Transport and logistics	264,716.00
Ecuador	Various suppliers	Transport and logistics	28,508.21
Egypt	Various suppliers	Transport and logistics	1,738,090.30
El Salvador	Various suppliers	Transport and logistics	358,071.08
Ethiopia	Various suppliers	Transport and logistics	59,845,817.83
France	Various suppliers	Transport and logistics	9,157,245.42
Gambia	Various suppliers	Transport and logistics	129,203.20
Georgia	Various suppliers	Transport and logistics	6,950.52
Germany	Various suppliers	Transport and logistics	5,038,966.48
Ghana	Various suppliers	Transport and logistics	1,039,952.37
Greece	Various suppliers	Transport and logistics	1,687,979.91
Guatemala	Various suppliers	Transport and logistics	458,501.04
Guinea	Various suppliers	Transport and logistics	1,335,224.83
Guinea-Bissau	Various suppliers	Transport and logistics	479,256.31
Haiti	Various suppliers	Transport and logistics	10,704,890.05
Honduras	Various suppliers	Transport and logistics	1,931,788.42
India	Various suppliers	Transport and logistics	8,297,573.35
Indonesia	Various suppliers	Transport and logistics	821,046.64
Iran, Islamic Republic of	Various suppliers	Transport and logistics	191,265.11
Iraq	Various suppliers	Transport and logistics	805,511.51
Ireland	Various suppliers	Transport and logistics	3,600,120.88
Israel	Various suppliers	Transport and logistics	2,481,249.69
Italy	Various suppliers	Transport and logistics	5,465,531.60
Japan	Various suppliers	Transport and logistics	1,553,208.91
Kenya	Various suppliers	Transport and logistics	96,851,359.63
Korea, Dem. People's Rep.	Various suppliers	Transport and logistics	986,238.70
Korea, Republic of	Various suppliers	Transport and logistics	17,567.04
Kuwait	Various suppliers	Transport and logistics	704,237.04
Kyrgyzstan	Various suppliers	Transport and logistics	832,497.89
Lao People's Democratic Republic	Various suppliers	Transport and logistics	877,856.37
Latvia	Various suppliers	Transport and logistics	3,598.46
Lebanon	Various suppliers	Transport and logistics	424,250.00
Lesotho	Various suppliers	Transport and logistics	791,379.35
Liberia	Various suppliers	Transport and logistics	2,972,460.95
Libya	Various suppliers	Transport and logistics	5,593,502.98
Madagascar	Various suppliers	Transport and logistics	1,957,956.75
Malawi	Various suppliers	Transport and logistics	2,007,608.96
Malaysia	Various suppliers	Transport and logistics	5,316,566.13
Mali	Various suppliers	Transport and logistics	5,202,987.28
Malta	Various suppliers	Transport and logistics	6,826,198.42
Mauritania	Various suppliers	Transport and logistics	1,925,370.53
Mauritius	Various suppliers	Transport and logistics	10,778,621.75
Mexico	Various suppliers	Transport and logistics	9,818,421.57
Mozambique	Various suppliers	Transport and logistics	6,729,117.15
Myanmar	Various suppliers	Transport and logistics	2,424,958.79
Namibia	Various suppliers	Transport and logistics	34,071.12
Nepal	Various suppliers	Transport and logistics	7,488,489.52
Netherlands	Various suppliers	Transport and logistics	883,110.33
Nicaragua	Various suppliers	Transport and logistics	656,995.54
Niger	Various suppliers	Transport and logistics	5,892,699.01
Norway	Various suppliers	Transport and logistics	2,821,000.00
Occupied Palestinian territory	Various suppliers	Transport and logistics	1,822,785.78
Pakistan	Various suppliers	Transport and logistics	38,069,129.31
Panama	Various suppliers	Transport and logistics	8,034.09
Philippines	Various suppliers	Transport and logistics	912,925.82
Russian Federation	Various suppliers	Transport and logistics	3,717,350.72
Rwanda	Various suppliers	Transport and logistics	1,060,563.04
Senegal	Various suppliers	Transport and logistics	1,900,959.25
Sierra Leone	Various suppliers	Transport and logistics	1,557,282.57
Singapore	Various suppliers	Transport and logistics	3,510,931.22
Somalia	Various suppliers	Transport and logistics	16,554,021.45
South Africa	Various suppliers	Transport and logistics	11,342,570.75

Major Contracts for Services Placed by Agency During 2011 (Contracts of \$30,000 or more)

AGENCY			Contract Value
Location of Supplier	Name of Contractor	Description of Services	USD
South Sudan	Various suppliers	Transport and logistics	2,712,246.97
Sri Lanka	Various suppliers	Transport and logistics	1,020,173.95
Sudan	Various suppliers	Transport and logistics	104,535,781.80
Swaziland	Various suppliers	Transport and logistics	190,352.25
Switzerland	Various suppliers	Transport and logistics	18,286,945.13
Syrian Arab Republic	Various suppliers	Transport and logistics	2,738,624.31
Taiwan	Various suppliers	Transport and logistics	291,274.19
WFP Continued			
Tajikistan	Various suppliers	Transport and logistics	862,430.10
Thailand	Various suppliers	Transport and logistics	233,531.48
Togo	Various suppliers	Transport and logistics	104,958.75
Tunisia	Various suppliers	Transport and logistics	1,390,182.22
Turkey	Various suppliers	Transport and logistics	725,712.39
Uganda	Various suppliers	Transport and logistics	10,031,042.98
Ukraine	Various suppliers	Transport and logistics	2,365,043.91
United Arab Emirates	Various suppliers	Transport and logistics	3,084,324.18
United Kingdom	Various suppliers	Transport and logistics	17,437,960.37
United Republic of Tanzania	Various suppliers	Transport and logistics	14,690,916.64
United States of America	Various suppliers	Transport and logistics	120,717,728.02
Virgin Islands	Various suppliers	Transport and logistics	1,148,562.53
Yemen	Various suppliers	Transport and logistics	6,588,048.16
Zambia	Various suppliers	Transport and logistics	936,763.27
Zimbabwe	Various suppliers	Transport and logistics	9,773,485.26
WMO			
Belgium	Multicorpara	METEOTERM online access and hosting services	37,829.00
Korea, Republic of	SBIS Co.Ltd.	Enhancement of the IT infrastructure at IGAD Climate Prediction and Application Centre	146,226.00
Netherlands	WebEx Communications	WebEx conferencing and teleconferencing services	71,531.00
Switzerland	Sharp Electronic (Suisse)	Charges for additional color copies	49,641.00
Switzerland	ISS Facility Services SA	Cleaning services for the WMO headquarter	417,329.00
Switzerland	SIG	Consumption of Gas, Electricity and Water	583,386.00
Switzerland	MCR Solutions SA	Functional Upgrade of Oracle EBS R12	945,324.00
Switzerland	CerFi	Help Desk Services	258,065.00
Switzerland	Helvétia Assurances	Insurance for the WMO building	120,285.00
Switzerland	Navixia	IT security support services	88,740.00
Switzerland	International Computing Center	IT Services	102,238.00
Switzerland	Connectis Communications	LAN and WIFI support services	37,354.00
Switzerland	CGC Dalkia SA	Maintenance of the air conditioning system	260,085.00
Switzerland	Johnson Controls Systems SA	Maintenance of the heating and ventilation system	35,515.00
Switzerland	OTIS	Maintenance of the WMO elevators	95,116.00
Switzerland	Securiton SA	Modernization of the central fire alarm system	33,482.00
Switzerland	ITU	Online pre-registration and on site registration for Congress	63,025.00
Switzerland	Oracle University Suisse	Oracle R12 upgrade training and portal technical training	85,895.00
Switzerland	Kosbat 7	Painting services	45,056.00
Switzerland	La Poste Suisse	Postal services	198,079.00
Switzerland	Huguet Gilbert	Printing of technical reports	71,580.00
Switzerland	Huguet Gilbert	Printing of the "High Level Task force Report" in all UN languages	94,554.00
Switzerland	ISS Facility Services SA	Provision of specific cleaning services upon request	65,789.00
Switzerland	Ageda Communications Sarl	Renovation of the WMO conference center and meeting rooms	2,736,156.00
Switzerland	Sharp Electronic (Suisse)	Rental of copier machines	87,057.00
Switzerland	Xerox SA	Rental of copier machines for the WMO offset	159,236.00
Switzerland	Connectis Communications	Rental of equipment for the LAN expansion for Congress XVI	50,495.00
Switzerland	Service Equipment Wescher	Repair and replacement of industrial catering equipment	58,036.00
Switzerland	Belsol Mitterer SA	Repair of the floor at the WMO cafeteria	36,959.00
Switzerland	Alpic InTech Romandie	Replacement of the heating and cooling system	499,457.00
Switzerland	Dell Computer	Replacement of the old SAN	33,953.00
Switzerland	International Computing Center	SAN storage of 100GB on dedicated FTP server MAYTEN, Web Application hosting.	102,338.00
Switzerland	Arndt Sécurité et Services SA	Security services for the WMO headquarter	347,003.00
Switzerland	Fipoi	Services rendered during the WMO VXI Congress	154,837.00
Uganda	Speke Resort Munyonyo	Conference facilities during the IPCC Working Group I and II conference	328,304.00
United Kingdom	National Audit Office	External audit fees	222,370.00
United Kingdom	b2Lateral	Fund reservation for the OAS project	65,818.00
United Kingdom	b2Lateral	OAS emergency support services	43,750.00
United Kingdom	SMI (Distribution Services)	Storage and distribution of IPCC publications	238,612.00
WTO			
Belgium	Van Breda	Health Insurance Services	1,215,013.84
CHILE	Lan Chile	Travel Services	37,506.98
ECUADOR	Pontificia Universidad Católica del Ecuador	Consultancy	31,834.63
Germany	Werle Design International	Exhibitions Services	51,387.60
SPAIN	Limpiezas Alarcon	Cleaning	106,077.67
SPAIN	Iberdrola	Electricity	81,680.66
SPAIN	DHL Express Madrid	Post	33,280.61
SPAIN	Xerox España, The Document Com	Printing Services	88,517.35
SPAIN	Egraf	Printing Services	56,688.11
SPAIN	Impacto Creativo	Printing Services	48,718.84
SPAIN	Tres Punto Uno	Security	224,295.50
SPAIN	Movistar	Telecommunication Services	73,083.33
SPAIN	Presstour	Travel Services	505,920.40
SPAIN	IA Viajes /Zeppelin	Travel Services	229,361.80
SPAIN	Viajes Baixas / Barceló	Travel Services	38,223.60
SWITZERLAND	Swiss Post International	Post	39,222.98
UNITED KINGDOM	Yellow Railroad (Buncle)	Consultancy	51,679.59
UNITED KINGDOM	Partnership (Flatte)	Consultancy	32,299.74
UNITED KINGDOM	Reed	Exhibitions Services	37,727.39