

2010 Contract for goods over 30 000USD

Year	Assignment	Contractor	Amount
2010	COLD CHAIN EQT	UNICEF SUPPLY DIVISION - COPENHAGEN	103.833,42
2010	PURCHASE OF PDAs	UNOPS	160.164,82
2010	SCHOOL CANTEEN EQT.	UNICEF SUPPLY DIVISION - COPENHAGEN	64.755,00
2010	VEHICLES	CABO VERDE MOTORS,SARL	84.880,34
2010	ULTRASOUND MACHINE	SIEMENS S.A.	47.361,11
2010	ULTRASOUND MACHINE	THL-TECNOLOGIA HOSPITALAR E LABORATORIAL	38.740,63
2010	HOSPITAL EQUIPMENT	THE MEDICAL EXPORT GROUP BV	67.999,24
2010	LAPTOP W/DOCK STATION	ADVIZING IT LT.	33.760,00
2010	VEHICLES	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	161.788,46
2010	IT EQUIPMENT	PLANSON EUROPE APS	42.384,00
2010	IT EQUIPMENT	SHEARGOLD LIMITED	39.570,00