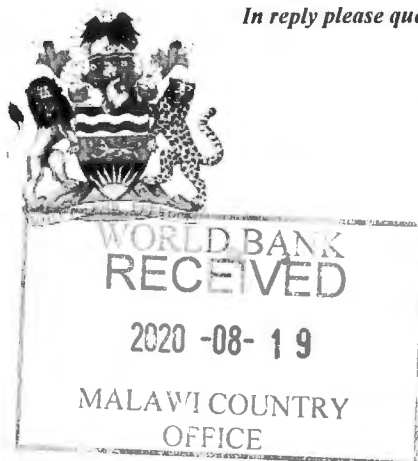


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 :+265 1 774 138

All Communications should be addressed to:
National Audit Office

In reply please quote No.

National Audit Office
P.O. Box 30045
Capital City
Lilongwe 3
Malawi



Ref. No. NAO/20

17th August, 2020

FROM: THE ACTING AUDITOR GENERAL, P.O.BOX 30045, LILONGWE 3.
TO : THE SECRETARY TO TREASURY, P.O. BOX 30049, LILONGWE 3.
CC : The Secretary for Energy, P/Bag 309, Lilongwe 3.
: The Chief Secretary, O.P.C, P/Bag 501, Lilongwe.
: The Accountant General, P.O. Box 30140, Lilongwe 3.
: The Project Coordinator, ESSP Project, P/Bag 309, Lilongwe 3.

AUDIT REPORT: ENERGY SECTOR SUPPORT PROJECT (ESSP) FOR THE EIGHT MONTH PERIOD ENDED 28TH FEBRUARY 2019

Find attached the audit report and management letter for Energy Sector Support Project (ESSP) for the eight month period ended 28th February 2019.

Kindly acknowledge receipt.

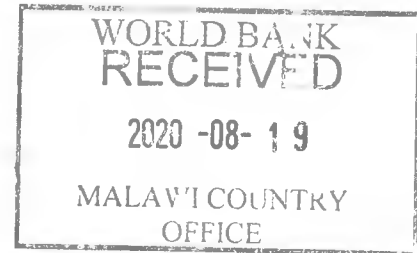
A handwritten signature in blue ink, appearing to read "A. Mwenitete".

A. Mwenitete

For: **ACTING AUDITOR GENERAL**



Republic of Malawi



MINISTRY OF NATURAL RESOURCES, ENERGY AND MINING

ENERGY SECTOR SUPPORT PROJECT

IDA CREDIT NO.49800 MAI

IDA GRANT NO.7150 MAI

FINANCIAL STATEMENTS

**FOR THE EIGHT MONTH PERIOD BETWEEN 1ST JULY, 2018 AND 28TH FEBRUARY
2019**

**National Audit Office
P.O. Box 30045
Capital City
Lilongwe 3**

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CONTROLLING OFFICER'S REPORT

1.0 Project Background

The Government of Malawi with support from the International Development Agency (IDA) (World Bank (WB) is implementing the Energy Support Sector Project which aims at increasing the reliability and quality of electricity supply in the major load centers. The project is financed with a grant of US\$ 65.4 million and a credit amounting to USD19.3 million. It became effective on 30 January, 2012 and its original closing date was 30 October, 2016 which was revised to close on 31st July, 2018. The project was extended for a further two and a half months to close on 15th October, 2018.

2.0 Goal of the Project

The main objective of the Energy Sector Support Project is to increase the reliability and quality of electricity supply in the load centres in Malawi.

3.0 Objectives of the Project

Specifically, the project will undertake the following:

- a. Finance the rehabilitation, upgrade and expansion of the existing transmission and distribution network in Blantyre, Zomba, Lilongwe and Mzuzu.
- b. Finance the feasibility studies for several hydropower sites over a range of capacities and geographical locations.
- c. Finance the feasibility studies for the back bone transmission line from Lilongwe to Karonga via Karonga and Mzuzu.
- d. Finance the demand side management and energy efficiency measures to narrow the demand-supply gap cheaply.

4.0 Project Achievements at the date of financial Statements

The project closed on 15th October 2018 but the payment period was extended for four months to 15th March, 2019, for the outstanding invoices for the commitments made before 15th October 2018. As at the reporting period date, actual expenditure was USD13, 394,347.54 representing an 89.7% disbursement rate. All major contracts in the project were completed.

The country is well endowed with a number of energy resources which include perennial rivers with hydro power potential, coal deposits, adequate solar irradiation for thermal and photovoltaics

MINISTRY OF ENERGY
ENERGY SECTOR SUPPORT PROJECT
IDA CREDIT NUMBER 49800 – MAI AND IDA GRANT NUMBER 7150 – MAI

applications, wind regimes for wind power development, and biomass. The total installed generation capacity is 351MW, without considering the capacity from the emergency diesel generators. This is against a national demand of about 450MW. Compounding on this problem was the state of the power transmission and distribution facilities which was registering high technical losses. Realizing these challenges, the government wished to increase the power generation capacity and improve the power transmission and distribution facilities in the country. Therefore, the government with funding from World Bank implemented the Energy Sector Support Project (ESSP). The project was implemented in four components and has the following impact:

4.1 Electricity Network Strengthening

This component comprised the rehabilitation, upgrade and expansion of priority parts of the existing distribution and transmission system, including extension of the network in selected peri-urban areas and also supplying LV reticulation equipment and the consultancy for capacity building for technicians and linesmen, who were responsible for implementation of LV reticulation project component. The project has made significant impact on the network and end users in the sense that it has made the electricity network in the project areas to be reliable as follows:

transmission. The supply stability is assured where voltage levels have been improved. Realizing these

- There is more capacity to connect more customers
- There is flexibility in managing system maintenance in the system with minimal power interruptions.
- There is flexibility in operating the system due to remote operations that have come with Substation Automation System (SAS) in the new substations.
- Reduced forced outages resulting from system faults.

4.2 Generation and Transmission Feasibility and Design Studies

This component included the financing for feasibility studies needed for eventual development of an additional new hydropower generation capacity in the country and development of a high capacity Transmission Line Backbone. The feasibility studies included technical & economic assessments and ESIAs and development of the necessary environmental and social mitigation/management plans. The studies have confirmed the electricity generation sites that have potential to add capacity to the grid as all the studied site resulted in being economically and financially viable. The development of IRP which has a catalogue of projects for future development has enhanced the participation of Independent Power Producers in the industry.

**MINISTRY OF ENERGY
ENERGY SECTOR SUPPORT PROJECT
IDA CREDIT NUMBER 49800 – MAI AND IDA GRANT NUMBER 7150 – MAI**

4.3 Capacity Building:

The project has enhanced capacity of PIU members and some users through training and project work experience.

Patrick C.R. Matanda



.....
SECRETARY FOR ENERGY

**MINISTRY OF ENERGY
ENERGY SECTOR SUPPORT PROJECT
IDA CREDIT NUMBER 49800 – MAI AND IDA GRANT NUMBER 7150 – MAI**

STATEMENT OF MANAGEMENT RESPONSIBILITIES

Management of the Energy Sector Support Project is required to prepare consolidated financial statements for each financial year which give a true and fair view of the state of affairs of the project as at the end of the financial year and of the operating results for that year.

Management is also required to ensure that the project keeps proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and enable them to ensure that the consolidated financial statements comply with the financial agreements and statutes.

In preparing the consolidated financial statements, management accepts responsibility for the following:

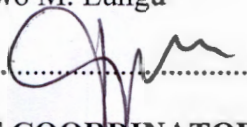
- Maintenance of proper accounting records;
- Selection of suitable accounting policies and applying them consistently;
- Making judgment and estimates that are reasonable and prudent;
- Compliance with applicable accounting standards when preparing the consolidated financial statements, subject to any material departures being disclosed and explained in the consolidated financial statements.

Management also accepts responsibility for taking such steps as are reasonably open to them to safeguard the assets of the project and to maintain adequate systems of internal controls to prevent and detect fraud and other irregularities

Management is of the opinion that the financial statements give a true and fair view of the financial affairs of the project and of its operating results.

The financial statements have been approved by the Ministry of Energy and are signed on its behalf by:

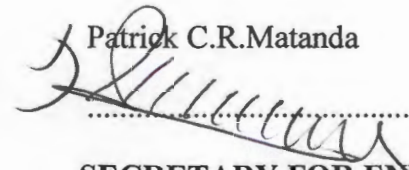
Khumbolawo M. Lungu



.....

PROJECT COORDINATOR-ESSP

Patrick C.R. Matanda



.....

SECRETARY FOR ENERGY

Telephone: + 265 1 770 700
Facsimile: +265 1 773 071
 +265 1 776 125
 +265 1 774 138



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.....

NATIONAL AUDIT
OFFICE

P.O. BOX 30045
CAPITAL CITY
LILONGWE 3
MALAWI

**All Communications should be
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National Audit Office**

AUDITOR GENERAL'S REPORT

**TO THE SECRETARY FOR ENERGY ON THE FINANCIAL STATEMENTS OF THE
ENERGY SECTOR SUPPORT PROJECT (ESSP) - IDA CREDIT No. 49800 MAI AND
GRANT No. 7150 MAI
FOR THE EIGHT MONTH PERIOD BETWEEN 1ST JULY 2018 AND 28TH FEBRUARY
2019**

Opinion

I have audited the accompanying financial statements for the Energy Sector Support Project comprising Statement of Receipts and Payments; Statement of Sources and Use of funds for the eight-month period from 1st July, 2018 to 28th February, 2019 and related notes as set out on pages 13 to 15.

In my opinion, the financial statements present fairly, in all material respects, the financial position of the Energy Sector Support Project as at 28th February, 2019 in accordance with the International Public Sector Accounting Standards (IPSAS), Donor terms of agreement and financial provisions.

Basis for Opinion

I conducted my audit in accordance with International Standards of Supreme Audit Institutions (ISSAIs). My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the Energy Sector Support Project and the Ministry of Energy in accordance with the International Standards of Supreme Audit Institutions 30 - *Code of ethics* (ISSAI 30) as promulgated by the International Organisation of Supreme Audit Institutions (INTOSAI), and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment, were of most significance in my audit of the financial statements of the current period. These matters were addressed in the context of my audit of the financial statements as a whole, and in forming my opinion thereon, and I do not provide a separate opinion on these matters.

I have determined that there is no need to communicate key audit matters in my report due the nature of the audited entity.

The Energy Sector Support Project Management's Responsibility for the Project's Financial Statements

The Energy Sector Support Project Management is responsible for the preparation and fair presentation of the financial statements in accordance with International Public Sector Accounting Standards (IPSAS) Financial Reporting under the Cash Basis of Accounting, Donor terms of agreement and financial provisions, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. This responsibility includes designing, implementing and maintaining internal controls relevant to the preparation of the financial statements that are free from material misstatements, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Project's Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Project's Financial Statements.

As part of an audit in accordance with ISSAIs, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, I determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. I describe these matters in my auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, I determine that a matter should not be communicated in my report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication

The engagement auditor on the audit resulting in this Independent Auditor General's report is:

Signature: 

**R.L.H CHILUZI
ACTING AUDITOR GENERAL
NATIONAL AUDIT OFFICE
LILONGWE
MALAWI**

Date: 14/8/2020



MINISTRY OF ENERGY
ENERGY SECTOR SUPPORT PROJECT
IDA CREDIT NUMBER 49800 – MAI AND IDA GRANT NUMBER 7150 – MAI

Statement of Receipts and Payments
For the Eight Month Period from 1st July, 2018 to 28th February, 2019

	Notes	2018/2019		2017/2018	
		US\$	MKW	US\$	MKW
Opening Balances					
Designated Account USD		650,937	466,603,033	1,150,952	834,958,121
ESSP Holding Account		35,857	25,703,194	29,808	25,124,690
ESSP Local Account		(23,248)	(16,664,683)	(37,169)	(22,020,855)
Total Opening Balance		663,546	475,641,544	1,143,591	838,061,956
Add :Receipts					
IDA Funds	3	796,909	571,375,662	1,559,631	1,131,944,654
Cash available		1,460,455	1,047,017,206	2,703,222	1,970,006,610
Expenditure					
Subsistence Allowance		42,284	31,607,364	58,170	41,614,750
Accommodation Charges		7,293	5,451,820	18,690	13,367,988
External travel		23,411	17,499,859		
Telephone Charges		4,423	3,305,958	5,741	4,082,918
Computer Cost		436	326,200	98	69,900
Consumables stores		1,081	807,851	1,420	1,016,418
Postage charges				80	57,410
Publication and Advertising				21	15,000
Stationery		1,945	1,453,648	1,024	732,669
External training				77,148	55,462,529
Consultancy costs		13,036	9,744,539	22,492	16,088,677
Professional and Technical Services		1,179,826	846,430,661	1,815,878	1,301,573,036
Bank Charges		45	32,284	492	352,941
Fuel Charges		23,242	17,373,530	21,840	15,622,000
Insurance of motor vehicles		2,236	1,671,610	1,497	1,066,419
Maintenance of motor vehicle		4,640	3,468,071	10,187	7,285,358
Purchase of office equipment'		75,146	56,171,680	4,898	3,507,634
Purchase of motor vehicle		66,638	47,807,635		
Total Expenditure		1,445,683	1,043,152,709	2,039,676	1,461,915,647
Cash available less expenditure		14,772	3,864,497	663,546	508,090,963
Exchange rate gain	4		7,177,785		(32,449,419)
Closing Balances		14,772	11,042,282	663,546	475,641,544
Designated Account USD		10,070	7,671,140	650,937	466,603,033
ESSP Holding Account		4,702	3,371,142	35,857	25,703,194
ESSP Local Account				-23248	(16,664,683)
Total Closing Balances		14,772	11,042,282	663,546	475,641,544

MINISTRY OF ENERGY
ENERGY SECTOR SUPPORT PROJECT
IDA CREDIT NUMBER 49800 – MAI AND IDA GRANT NUMBER 7150 – MAI

Sources and Uses of Funds (Expenditure by item categories)
For the Eight Month Period from 1st July, 2018 to 28th February, 2019

	Notes	2018/19		2017/2018	
		US\$	MKW	US\$	MKW
Opening Balances					
Designated Account USD		650,937	466,603,033	1,150,952	834,958,121
ESSP Holding Account		35,857	25,703,194	29,808	25,124,690
ESSP Local Account		(23,248)	(16,664,683)	(37,169)	(22,020,855)
Total opening Balances		663,546	475,641,544	1,143,591	838,061,956
Add receipts					
IDA Funds	3	796,909	571,375,662	1,559,631	1,131,944,654
Cash available		1,460,455	1,047,017,206	2,703,222	1,970,006,610
Uses					
Consultancy Services		1,179,826	846,430,661	1,815,880	1,301,573,036
Goods, Consultants, Operating Cost		265,857	196,722,048	223,796	160,342,610
Total Expenditure		1,445,683	1,043,152,709	2,039,676	1,461,915,646
Cash available less expenditure		14,772	3,864,497	663,546	508,090,964
Foreign Exchange gain/loss	4		7,177,785		(32,449,419)
Net cash available		14,772	11,042,282	663,546	475,641,544
Closing Balances					
Designated Account USD		10,070	7,671,140	650,937	466,603,033
ESSP Holding Account		4,702	3,371,142	37,857	25,703,194
ESSP Local Account				(23,248)	(16,664,683)
Total Closing Balances		14,772	11,042,282	663,546	475,641,544

MINISTRY OF ENERGY
ENERGY SECTOR SUPPORT PROJECT
IDA CREDIT NUMBER 49800 – MAI AND IDA GRANT NUMBER 7150 – MAI

Designated Account Activity Statement - IDA - H7150

As at 28th February, 2019

IDA Grant No. H7150

US\$

PART I

1. Cumulative advances to the end of the current period	13,932,834
2. Cumulative expenditures to the end of last reporting period	12,472,380
3. Outstanding advance to be accounted for line 1 minus line 2	1,460,454

PART II

4. Opening DA Balance at the beginning of the reporting period (as of 1 July 2018)	650,937
5. Add/Subtract :Cumulative adjustments	
6. Advance during the period	796,909
7. Subtotals lines (5 and 6)	
8 Outstanding balances to be accounted for (Add line 4 and 7)	1,447,846
9 Closing DA balance at the end of the reporting period	14,772
10. Add/subtract : Cumulative adjustments	
11: Expenditures for the current reporting period	1,445,683
12. Add lines 10 and 11	1,445,683
13. Add lines 9 and 12	1,460,454
14 Difference if any	-

MINISTRY OF , ENERGY
ENERGY SECTOR SUPPORT PROJECT - IDA CREDIT NUMBER 49800 - MAI AND GRANT
NUMBER 7150 - MAI

NOTES TO THE FINANCIAL STATEMENTS

1.0 Background

The Government of Malawi with support from the International Development Agency (IDA) (World Bank (WB) is implementing the Energy Support Sector Project which aims at increasing the reliability and quality of electricity supply in the major load centers. The project is financed with a grant of US\$ 65.4 million and a credit amounting to USD19.3 million and it became effective on 30 January, 2012 and its original closing date is 30 October, 2016. However, the project was extended further to close on 15th October, 2018

2.0 ACCOUNTING POLICIES

2.1 Basis

The financial statements have been prepared using the historic cost convention and on a cash basis. All receipts and expenses incurred in the period are reflected in the financial statements.

2.2 Foreign Currency Transactions

Local currency Receipts and Payments Account transactions are translated back to foreign currency using the exchange rate at the date of draw down, while payments in foreign currency are translated to local currency using actual exchange rate on the transaction date.

Expenditures in local currency are translated back to foreign currency using the exchange rate at which the draw down was converted.

Closing bank balances are translated using the rate at which the funds were converted.

2.3 Receipts

Receipts are stated at actual amounts withdrawn from the World Bank Grant/Credit account H750-MAI in the form of replenishment to the special account, charges and direct payments to suppliers of goods and services.

2.4 Non-Current Assets

Capital expenditure is capitalized in the year it is incurred and no provision for depreciation is made on all non - current assets.

2.5. Expenditure to date-USD13, 394,347.54

Actual expenditure has included expenditure incurred and paid for to February, 2019. Expenditure booked in the ledger but not paid for has not been included.

2.6 Local Account Balance

There was zero balance in the local account. This means that at the close of the project, there was no unclaimed amounts in the operating bank account.

MINISTRY OF , ENERGY

ENERGY SECTOR SUPPORT PROJECT - IDA CREDIT NUMBER 49800 - MAI AND GRANT NUMBER 7150 - MAI

NOTES TO THE FINANCIAL STATEMENTS.....Cont'd

3.0 WITHDRAWAL APPLICATIONS

Borrower reference	Beneficiary name	Beneficiary Account number	Amount on application (US\$)	Transaction Date	Exchange rate	Amount in Kwacha
MONREE	ESS					
ESSP 0051	Project	13001780049	208,573	7-Aug-18	716.99	149,544,433
MONREE	ESS					
ESSP 0052	Project	13001780049	344,014	28-Aug-18	716.99	246,654,619
MONREE	ESS					
ESSP 0053	Project	13001780049	244,322	16-Oct-18	716.99	175,176,610
TOTAL RECEPTS FOR THE PERIOD			796,909			571,375,662

MINISTRY OF , ENERGY
ENERGY SECTOR SUPPORT PROJECT - IDA CREDIT NUMBER 49800 - MAI AND GRANT
NUMBER 7150 - MAI

NOTES TO THE FINANCIAL STATEMENTS.....Cont'd

4.0 Exchange rates movements

4.0 EXCHANGE RATE GAIN

	Amount in USD	Conversion Rate	MKW
Opening Balances			
Designated Account	650,937.00	716.8175	466,603,033.00
ESSP Holding Account	35,857.00	716.8249993	25,703,194.00
ESSP Local Account	(23,248.00)	716.8222213	(16,664,683.00)
Total Opening Balances	663,546.00		475,641,544.00
Add Receipts			
MONREE ESSP 0051	208,572.55	716.99	149,544,432.62
MONREE ESSP 0052	344,014.03	716.99	246,654,619.37
MONREE ESSP 0053	244,322.25	716.99	175,176,610.03
Total Receipts	796,908.83		571,375,662.02
Cash available			
	1,460,454.83		1,047,017,206.02
Expenditure	1,445,682.55		1,043,152,709.03
Net cash available	14,772.28		3,864,496.99
Closing Balances			
Designated Account USD	10,070.48	747.5	7,671,140.23
ESSP Holding Account	4,701.80		3,371,141.53
ESSP Local Account			
Total Closing Balances	14,772.28		11,042,281.76
Exchange Rate Gain			7,177,784.77

**ENERGY SECTOR SUPPORT
PROJECT**
World Bank (IDA) Credit / Grant No. H 715-MAI

ASSET REGISTER

MOTOR VEHICLES								
DATE	SUPPLIER	DESCRIPTION	QTY	PRICE IN MK	LOCATION	ALLOCATION	CHASSIS NUMBER	CONDITION
		MK		MK				
18/07/2013		NISSAN HARDBODY DOUBLE CABIN	1	22,920,600.00	Department of Energy	PIU	ADNCPUD22Z 0033672	Runner
20/08/2018		Ford Ranger Double	1	47,800,000.00	Department of Energy	PIU	6FPJXXMJ2PJ S67207	Excellent Runner
OFFICE EQUIPMENT								
26/06/2013	WEK AGENCIES	HP DESKTOP-PRO3330	1	365,518.75	Ministry HQ	M. Chimombo	SGH225Q9XK,	Not working
			1	365,518.75	Ministry HQ	Mphatso Chiwewe	CN207B3C5	Not working
			1	365,518.75	Ministry HQ	A Matembo	CN207B42X	Not working
			1	50,968.75	Ministry HQ	Catherine Chatha		Not working
			1	50,968.75	Ministry HQ	Albert Soko		Not working
		HP Office jet 4500	1	50,968.75	Ministry HQ	L. Chimombo	VNC6G00877	Not working
		HP Laserjet Pro4010	1	92,413.63	Ministry HQ	Deputy Coordinator,	VNCAFO4483,	Not working
			1	92,413.63	Ministry HQ	Procurement Officer	VNCAF07206	Not working
			1	92,413.63	Ministry HQ	Accounts Officer	VNC6G00877	Not working
		Dell Inspiron Laptop N5050	1	458,427.50	Ministry HQ	Project Co-Ordinator	M00001978829 6, 1,, BNQ5HR1 25379254045	Not working
			1	458,427.50	Ministry HQ	Deputy Coordinator	ISPIRON 81R5HR	Not working
			1	458,427.50	Ministry HQ	Procurement Officer	, inspiron 5050 2	Not working

			1	458,427.50	Ministry HQ	Project Energy Officer	KRSG1 560956590	Not working
			1	458,427.50	Ministry HQ	Principal Accountant	, JFRSGRI - 42312534733	Not working
			1	458,427.50	Ministry HQ	Accountant	65P54RI EXCOD134052 71581	Not working
11/10/2013	Metatron Computers	Multifunction Printer	1	541,745.97	Ministry HQ	Procurement Office- Albert Soko		Not working
18/09/2014	Computer Connections	HP Laptops	2	555,000.00	Ministry HQ	Project Procurement Specialist and Financial Management Specialist	USH430A1Z3 and USH430A1YT	Not working
27/01/2015	Business Machines Ltd	Dell Optilex 9020 Desktop Computer	1	1,095,000.00	Ministry HQ	Project Coordinator	B7DQD02	Not working
16/02/2015	Xerographics	HP LaserJet Printer M12- 12NF	1	334,825.00	Ministry HQ	Project Coordinator's Secretary	KM635AV	Not working
07/12/2015	Computer Connections	Laptops	2	2,025,643.76	Ministry HQ	Director of Energy Affairs and Energy Affairs	43527421190 & 15714659846	Not working
29/04/2016	Action	HP Desktop	1	658,225.00	Ministry HQ	FMS	3CQ5430M4X	Working
06/06/2016	Computer Connections Ltd.	Multifunctional Printers	2	396,100.00	Ministry HQ	FMS	CNBpJ304NB	Working
08/11/2016	Globe Computer Systems Ltd	UPS	2	195,000.00	Department	DOE		Working
04/06/2017	Xerographics	Laptops	6	1,273,095.69	Department	DOE	5CD7121R8M	Working
				1,273,095.69	Department	Project Coordinator	5CD7121R6T	Working
				1,273,095.69	Department	Deputy Coordinator	USH717LOVW	Working
				1,273,095.69	Department	Procurement Officer	5CD7121R95	Working
				1,273,095.69	Department	FMS	USH702LOY8	Working
				1,273,095.69	Department	Accountant	USH703LOLO	Not working
27/02/2018	International Agencies	UPS 1.5 KVA	1	344,257.50	Department	FMS		Working

27/02/2018	Compubyte	Projector	1	717,640.00	Department	Project Coordinator		Working
07/03/2018	Consumer Electronics	Electric Fans	3	63,950.00	Department	Project Coordinator, FMS, CD		Working
10/10/2018	A.A.M Furniture	Wooden Cabinet	1	372,800.00	Department	Project Coordinator		Working
10/10/2018	M1 Electronics	Laptop Computers	1	1,508,675.00	Department	CD	5CD 8286176	Working
			1	1,508,675.00	Department	Procurement Specialist	5CD 824G7MX	Working
			1	1,508,675.00	Department	Procurement Officer	5CD 823LILT	Working
			1	1,508,675.00	Department	Director of Energy	5CD 823C155	Working
			1	1,508,675.00	Department	DDEA(A)	5CD 8174F2J	Working
			1	1,508,675.00	Department	Energy Officer	5CD 8174F4G	Working
			1	1,508,675.00	Department	Energy Officer	5CD 8168NRG	Working
			1	1,508,675.00	Department	Energy Officer	5CD 822703L	Working
			1	1,508,675.00	Department	Energy Officer	5CD 823C190	Working
			1	1,508,675.00	Department	Energy Officer	5CD 8244LOC	Working
			1	1,508,675.00	Department	Accountant	5CD 65155VM	Working
			1	1,508,675.00	Department	Assistant Accountant	5CD 6470PZI	Working
10/10/2018	M1 Electronics	DESK TOP COMPUTERS	1	920,350.00	Department	B. Madengu	SGH81059XK	Working
			1	920,350.00	Department	Director Secretary	SGH8105917	Working
			1	920,350.00	Department	Accountant	4CE8332QVM	Working
10/10/2018	CANOTECH	PHOTOCOPIER	1	7,150,000.00	Department	Main Accounts Office	4CE8532QVM	Working
			1	7,150,000.00	Department	CD	4CE83852QVM	Working
			1	7,150,000.00	Department	DEA	4C85332QVM	Working
			1	7,950,000.00	Department	DDEA(A) (Colour)	4CE8396QVM	Working
					Department	Project Coordinator	4CE85632QVM	Working
10/10/2018	Gestener	Printers	1	1,572,730.00	Department	ACCOUNTANT	SP 277SNwX	Working
			1		Department	Deputy Coordinator	SP 2789SNwX	Working

FURNITURE							
21/12/2014	Bryson's Ltd, Box 90, Lilongwe	Executive Chairs	1	192,225.00	Ministry HQS	Director-Energy Affairs	
			1	192,225.00	Department	Deputy Director- Energy Affairs	
			1	185,235.00	Department	Financial Management Specialist	
27/02/2018	Mapanga Furniture Ltd	Executive Table	1	1,259,947.50	Department	Financial Mngt Specialist	
		Executive Chair	1	421,264.00	Department	Project Coordinator	
		Visitor's Chairs	1	436,875.00	Department	Project Coordinator	

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