



**ENVIRONMENT, FOREST AND CLIMATE  
CHANGE COMMISSION**

**OROMIA FORESTED LANDSCAPE PROJECT**

**FINANCIAL STATEMENTS  
AND AUDIT REPORT  
JULY 7, 2018**

Kokeb & Melkamu Audit Partnership  
Chartered Certified Accountants (UK)  
Authorized Auditors in Ethiopia

P. O. Box 33645 Addis Ababa, Ethiopia  
Telephone 251-11-515-07-52  
E-mail: kokmelk@ethionet.et  
Mob.Tel. 251-91-120-37-78/51-61-46  
Fax 251-11-552-26-88

Public Disclosure Authorized

Public Disclosure Authorized

**ENVIRONMENT, FOREST AND CLIMATE CHANGE COMMISSION  
OROMIA FORESTED LANDSCAPE PROJECT  
FINANCIAL STATEMENTS AND AUDIT REPORT  
FOR THE YEAR ENDED 7<sup>th</sup> JULY 2018**

**TABLE OF CONTENTS**

**PART- I**

Independent Auditors' Report.....	1-2
The Statement of Financial Position.....	3
The Statement of Sources and Uses of Funds .....	4
The Statement of Designated Account- IDA .....	5
Notes to the Financial Statements.....	6-10
Reconciliation of Amounts Received by the Program and Funds Disbursed by the World Bank.....	11
Fixed asset acquisitions- IDA .....	12-45

**PART- II**

Management Letter .....	1-13
-------------------------	------



# Kokeb & Melkamu Audit Partnership

Chartered Certified Accountants (UK)

## INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS OF ENVIRONMENT, FOREST AND CLIMATE CHANGE COMMISSION OROMIA FORESTED LANDSCAPE PROJECT

We have audited the accompanying financial statements of the **Oromia Forested Landscape Project (OFLP)**, for the year ended July 7<sup>th</sup>, 2018, set out on pages 3 to 10 which have been prepared under the historical cost convention and the accounting policies set out on page 6 - 7.

These financial statements are the responsibility of the Management of the Project. Our responsibility is to express an independent opinion on these financial statements based on our audit.

We conducted our audit in accordance with the International Standards on Auditing applicable to the audit of financial statements. Furthermore, we have audited the Project's compliance with the provisions and covenants of the World Bank Financing Agreements, i.e. IDA Credit Number. TF0A4442 and TF0A4467.

The Standard require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement and about whether the Project has complied with the Financing Agreements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

1. In the case of uses of funds by project components, the project's achievement is only 23% when compared to the budget. Explanation for variance was not also obtained.
2. We have observed that there were situations where advances were overlapped i.e without full settlement of the previous balance, additional advances were given to the staff members. Currently, there is unsettled balance of Birr 942,091.89.
3. We observed that the zones and woredas reporting system was not in line with the standard format (i.e the report only contains expenditure summary) so that we could not reconcile the fund transfers, the advance settlements and remaining balances as well.

Except for points described from 1 to 3, in our opinion, the financial statements present fairly, in all material respects, the financial position and balance of the Designated Account of the **Oromia Forested Landscape Project (OFLP)**, as at July 7<sup>th</sup>, 2018 and the Statement of Sources and Uses of Funds for the year then ended in accordance with International Financial Reporting Standards issued by the International Accounting Standards Board. In addition, the Programme was, in all material respects, in compliance with the Financing Agreements and Contracts as at July 7<sup>th</sup>, 2018.



With respect to the statements of sources and uses of funds submitted during the period listed on page 4:

We noted that Birr 11,000,000 was transferred to REDD+ Project as a temporary loan for which authorization from the World Bank was not obtained.

Except for the above, in our opinion:

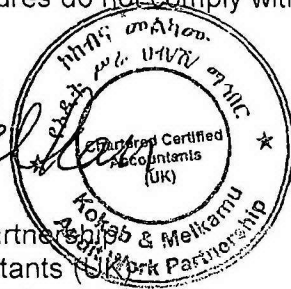
- (a) The statements, together with the procedures and internal controls involved in their preparation, can be relied upon to support the related withdrawals;
- (b) The proceeds of the Designated Account Fund have been used exclusively for eligible expenditures and provisions and covenants of the Financing Agreement and Separate Agreement have been substantially respected.

**Special Opinion**

We refer to the terms of reference given to the auditors to give special opinion on soft expenditures such as (per-diem expense, fuel expenses, etc.) of the program:

Accordingly, based on our examination of the evidence supporting the financial statements, subject to instances listed on the management letter, nothing has come to our attention which causes us to believe that these expenditures do not comply with the Financing Agreement.

*Kokeb & Melkamu*



Kokeb & Melkamu Audit Partnership  
Chartered Certified Accountants (UK)  
Authorized Auditors in Ethiopia

Addis Ababa  
January 11, 2019

P. O. Box 33645 Addis Ababa, Ethiopia  
Telephone 251-11-515-07-52  
E-mail: kokmelka@ethionet.et  
Mobile Tel. 251-91-120-37-78/51-61-46  
Fax 251-11-552-26-88

**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
STATEMENT OF FINANCIAL POSITION  
AS AT JULY 7, 2018**

**Currency: ETB**

**ASSETS**

**CURRENT ASSETS**

	<u>Notes</u>	
Cash at bank and on hand	3	13,373,476
Debtors and prepayments	4	<u>20,821,422</u>
<b>Total Assets</b>		<b><u>34,194,898</u></b>

**CURRENT LIABILITIES**

Payables	5	<u>3,100,617</u>
----------	---	------------------

**REPRESENTED BY**

Fund Balance	6	<u>31,094,281</u>
<b>Total Liabilities and Fund</b>		<b><u>34,194,898</u></b>



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
STATEMENT OF SOURCES AND USES OF FUNDS  
FOR THE YEAR ENDED JULY 7, 2018**

**Currency: ETB**

	<u>Notes</u>	
<b>SOURCES</b>		
<b><u>MAIN</u></b>		
Credit	7	
	7.1	55,211,126
Direct payment	7.2	-
		<b>55,211,126</b>
 <b><u>OTHER</u></b>		
Foreign Exchange Gain		8,010,031
		<b>8,010,031</b>
		<b>63,221,156</b>
 <b><u>USES</u></b>		
<b><u>Components</u></b>		
Enabling investments	8	
	8.1	22,793,982
Enabling environment	8.2	9,332,893
Emission reduction payments	8.3	-
Contingency	8.4	-
		<b>32,126,875</b>
 <b>EXCESS OF SOURCES OVER USES</b>		<b>31,094,281</b>



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
STATEMENT OF DESIGNATED ACCOUNT- IBRD/IDA  
FOR THE YEAR ENDED 7, JULY 2018**

**IBRD/IDA Credit**

Account number **0101711300005**  
 Depository Bank **National Bank of Ethiopia**  
 Related Credit and Grant **TF 0A442,TF0A4467 and Project ID No. P 156475**  
 Address **Addis Ababa, Ethiopia**  
 Currency **USD**

	<u>USD</u>	<u>Birr</u>
Opening balance brought forward,8 July 2017	-	-
Add:-Transferred from World Bank-Credit	2,329,332.93	55,211,125.93
Reimbursement from advance payment	-	-
	<u>2,329,332.93</u>	<u>55,211,125.93</u>
Less:- Transferred to Birr account, & Other expenditures	(2,145,000.00)	(58,191,337.50)
Bank charges	-	-
	<u>(2,145,000.00)</u>	<u>(58,191,337.50)</u>
Add:- Gain on exchange	-	8,010,030.50
	<u>-</u>	<u>8,010,030.50</u>
Ending balance,7 July 2018	<u><u>184,332.93</u></u>	<u><u>5,029,818.93</u></u>

In the current fiscal year, the Government devalued the Ethiopian currency to USD approximately by 15%.



**NATIONAL REGIONAL GOVERNMENT OF OROMIA  
OROMIA ENVIRONMENT, FOREST AND CLIMATE CHNAGE AUTHORITY  
OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT  
FOR THE YEAR ENDED 7<sup>th</sup> JULY 2018**

Currency: Ethiopian Birr

**1. BACKGROUND**

The Federal Democratic Republic of Ethiopia (GoE) and the International Development Association (IDA) have signed a Financing Agreement (FA) on March 23, 2017 for **Oromia National Regional State Forested Landscape Project (OFLP)**. The project covers a period of five years (from March 23, 2017 – December 31, 2022). IDA will finance the project by investing 18 million US Dollar.

The overarching Program Development Objective is to reduce net greenhouse gas (GHG) emissions and improve sustainable forest management in Oromia.

This overarching PDO combines the grant and ERPA PDOs, which are presented separately for ease of reporting: - ERPA PDO: To reduce net GHG emissions from forest cover change in Oromia. And Grant PDO: To improve the enabling environment for sustainable forest management and investment in Oromia.

The Project Development Objective **Oromia National Regional State Forested Landscape Project (OFLP)** has three components; (i) *Enabling Investments*; (ii) *Enabling Environment*; (iii) *Emissions Reduction (ER) Payments*.

**Component 1: Enabling Investments**

Will finance investment in PFM (including livelihoods support and selected nature-based community enterprise development) and reforestation in deforestation hotspots in sites to be selected, as well as extension services, and land-use planning state-wide at state and local levels.

**Component 2: Enabling Environment**

Will finance complementary activities to improve the effectiveness and impact of institutions, incentives (i.e., policies, marketing, BSM), information (i.e., strategic communication, MRV) and safeguards management at state and local levels. This component will enhance the enabling environment to help scale up and leverage action on-the-ground to reduce deforestation and forest degradation.

**Component 3: Emissions Reduction (ER) Payments**

ER payments will be delivered once results are achieved, verified by a third party, and formally reported to the WB. Based on the design of the FRL/MRV system (see Section 8), it is expected that reporting and verification of ERs can occur every two years. The ER payments will be managed by the FDRE and distributed to the beneficiaries according to the Benefit Sharing Mechanism (BSM) to be prepared for the Program (see Section 9), which will aim to incentivize greater uptake of sustainable land use actions. The BSM will need to be formally adopted by the FDRE before any ER payment can be made. In addition, the ER payments may not cover the full cost of implementing changes in landscape management. The ER payments will provide some return that offsets some of the costs of improving the landscape for the wider benefit of all.





## 2. ACCOUNTING POLICIES

Consistent with the government manual, the OFLP accounting follows modified cash basis of accounting in that the cash basis of accounting applies except for recognition of the following transactions:-

- Revenue and expenditure are recognised when aid in kind is received
- Expenditure is recognised: -
  - When payroll is processed, based on payroll and attendance sheet
  - At the end of the year when a grace period payable is recognised.
  - When goods are received or services are rendered.
- Intergovernmental transfers are recognised in the absence of actual cash movement.
- Transactions resulting from salary withholdings are recognised in the absence of actual cash movement
- Fixed Assets: Fixed Assets will be charged to expense up on purchase and no depreciation shall be charged. The program is required to maintain a fixed asset register for items that: – Have life expectancy of more than 1 year, and – Have a value of Birr 1,000.

Accounts Recording: The project uses Peachtree accounting software to record transactions based on the actual source documents.

The project uses Ethiopian Government budget calendar i.e. from 8<sup>th</sup> July to 7<sup>th</sup> July of the following year for planning, budgeting and reporting purposes.



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
 NOTES TO THE FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED 7 JULY 2018**

**Currency: ETB**

**3. CASH AT BANK & ON HAND**

<b>Designated Accounts</b>	
NBE-IDA Credit Account USD	5,029,819
NBE Birr Account at Federal	268,451
CBE Birr Account at Region	8,075,206
	<u>13,373,476</u>

**4. DEBTORS AND PREPAYMENTS**

Sundry Debtors-Region	5,000
Staff advance-Region	942,092
Advance to woredas and Zones	8,865,550
Receivable from REDD+ Project	11,008,781
	<u>20,821,422</u>

Birr 11,000,000 was transferred to REDD+ Project as temporary loan.

**5. PAYABLES**

Oromia Water and Energy Bureau	217,323.03
Zones and Woredas	86,189.46
Sundry creditors	5,552.50
Pension Payable	288,263.90
VAT Payable	1,173,413.41
Withholding tax Payable	295,307.19
Employees income tax	357,612.34
Payable to REDD+ Readiness Project	676,954.71
	<u>3,100,616.54</u>

**6. FUND BALANCE**

Balance as at July 8, 2017	-
Excess of Sources Over Uses	31,094,281.39
Balance as at July 7, 2018	<u>31,094,281.39</u>



**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 7 JULY 2018**

**Currency: ETB**

**7. SOURCE OF FUNDS**

<b>Sources IDA-Credit</b>			
<b>Grant # TF 0A4442</b>	<b>USD(\$)</b>	<b>Exc Rate</b>	<b>Birr</b>
30/06/2017	950,000.00	23.11	21,952,695.00
7/3/2018	156,433.14	27.23	4,259,940.34
	<b>1,106,433.14</b>		<b>26,212,635.34</b>
IDA-Direct Payment	-		-
	<b>1,106,433.14</b>		<b>26,212,635.34</b>
<b>Sources IDA-Credit</b>			
<b>Grant # TF 0A4467</b>	<b>USD(\$)</b>	<b>Exc Rate</b>	<b>Birr</b>
10/7/2017	1,050,000.00	23.13	24,289,755.00
12/3/2018	172,899.79	27.23	4,708,735.59
	<b>1,222,899.79</b>		<b>28,998,490.59</b>
IDA-Direct Payment	-		-
	<b>1,222,899.79</b>		<b>28,998,490.59</b>
<b>Total Fund Received</b>	<b>2,329,332.93</b>		<b>55,211,125.93</b>



ROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)

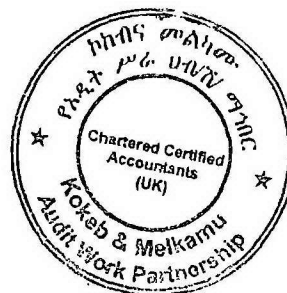
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED JULY 7, 2018

8. USES OF FUNDS BY PROJECT COMPONENTS AND SUB-COMPONENTS

Project Components & Subcomponents	Annual Budget	Annual Actual Utilization	Annual Budget Variance	% of Budget Utilization
<b>8.1 Component 1: Enabling investments</b>				
<b>Sub component</b>				
1.1: Sub-basin land-use planning support	2,145,000	352,214.61	1,792,785.39	0.16
1.2 Investment and extension services	86,517,289.82	16,914,352.62	69,602,937.20	0.20
1.3 Forest management investment in deforestation hotspots	9,345,415.92	5,527,415.18	3,818,000.74	0.59
<b>Component Sub-total</b>	<b>98,007,705.74</b>	<b>22,793,982.41</b>	<b>75,213,723.33</b>	<b>0.23</b>
<b>8.2 Component 2: Enabling environment</b>				
<b>Sub component</b>				
2.1 Institutional capacity building	14,180,497.55	5,194,962.71	8,985,534.84	0.37
2.2 Incentives	6,422,897.25	807,896.05	5,615,001.20	0.13
2.3 Information	10,928,720.00	133,396.00	10,795,324.00	0.01
2.4 Safeguards management	7,116,282.91	3,196,637.87	3,919,645.04	0.45
2.5 Program management	550,000.00	-	550,000.00	-
<b>Component Sub-total</b>	<b>39,198,397.71</b>	<b>9,332,892.63</b>	<b>29,865,505.08</b>	<b>0.24</b>
<b>8.3 Component 3: Emission reduction payments</b>	-	-	-	-
<b>Component Sub-total</b>	-	-	-	-
<b>8.4 Contingency</b>	4,446,849.81	-	4,446,849.81	-
<b>GRAND TOTAL</b>	<b>141,652,953.26</b>	<b>32,126,875.04</b>	<b>109,526,078.22</b>	<b>0.23</b>

NB . The project performance shows only 23% achievement.



**ROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
 RECONCILIATION OF AMOUNTS RECEIVED BY THE PROGRAM AND FUNDS  
 DISBURSED BY THE WORLD BANK  
 FOR THE YEAR ENDED 7 JULY 2018**

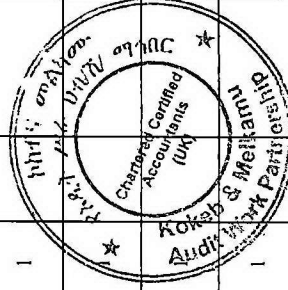
No.	IDA Credit disbursed by the Bank		Received by the Program			Remark
	IDA Credit/ Withdrawal	USD	USD	Rate	ETB	
1	30/06/2017	950,000.00	950,000.00	23.1081	21,952,695.00	
2	7/3/2018	156,433.14	156,433.14	27.2317	4,259,940.34	
3	10/7/2017	1,050,000.00	1,050,000.00	23.1331	24,289,755.00	
4	12/3/2018	172,899.79	172,899.79	27.2339	4,708,735.59	
		<b>2,329,332.93</b>	<b>2,329,332.93</b>		<b>55,211,125.93</b>	-



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
MOTOR BYCLES LIST**

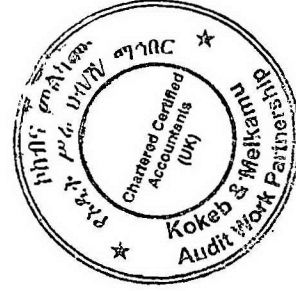
**FOR THE YEAR ENDED JULY 7, 2018**

S.N	Item Description	Supplier name	Invoice date	Serial No	ID No	Location	Quantity	Chase No	P/No	Total price	Quantity issued	GRV	Responsible Employee /Institution
1	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	230030	East Hararge Zone/Fitsum Amare
2	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	236669	Arsi Zone/Getachew Ayale
3	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	19855	Bono Bedele Zone/Umata Abose
4	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	812604	East Wollega Zone/Teshale Hundesa
5	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	911015	West Wollega Zone/Buli Birhanu
6	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	493009	Guji Zone/Zebeyida Mohammed
7	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	802860	East Hararge Zone/Fozia Xaha
8	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	631553	East Shawa Zone/Bogalech Tefera
9	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	193468	Bale Zone/Fakia Hasan
10	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	2	350021	West Showa Zone/Ebise Gutama
11	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	322277	Horo Guduru Zone/Alami Aboma
12	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			3			106,269.35	1	987318	West Arsi Zone/Tamima Ahimed
13	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	3	357121	Jimma Zone/Abdulhamid A/Jabal
14	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	106664	Borana Zone/Kashaun Galata
15	Suzuki Motor cycle 185 cc(complete set)	MOENCO S.C	18/12/2017	Suzuki 185 cc			1			106,269.35	1	439857	West Guji Zone/Dorgi Shute



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)**  
**MOTOR VEHICLES LIST**  
**FOR THE YEAR ENDED JULY 7, 2018**

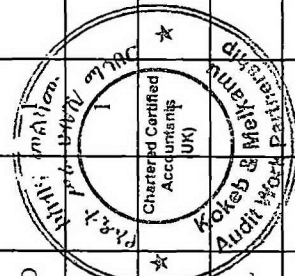
S.N	Item Description	GDV. No	Original Cost	Qty	GRN No.	Model No	Chassis No	Engine No	Responsible Employee /Institution	Vehicle P/No
1	Toyota Hilux	947573		1	738206	GUN-125L-ONFXHN	AHTB8CD-303870991	2GB-0397518	OECCA- Shashamane(Abdurazak Abdulkadir)	4-07486
2	Toyota Hilux	947572		1	738206	GUN-125L-ONFXHN	AHTFB8CD-303871042	2GD-04011002	OECCA-West Guji- (Melese Jabo)	4-07487
3	Toyota Hilux	947499		1	738206	GUN-125L-ONFXHN	AHTFB8CD-503871043	2GD-0401122	OECCA-Nekmte Teshale Hundurama	4-07488
4	Toyota Hilux	947577		1	738206	GUN-125L-ONFXHN	AHTFB8CDX-03871040	2GD-0401082	OECCA-Buno Bedele	4-07489
5	Toyota Hilux	947500		1	738206	GUN-125L-ONFXHN	AHTFB8CD-103871041	2GD-0401154	OECCA-East Shawa	4-07490



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
LAPTOP LIST**

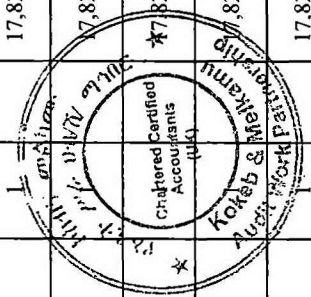
FOR THE YEAR ENDED JULY 7, 2018

S.N	Item Description	Supplier name	Invoice date	Serial No	Location	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee
1	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSRXWF		1		17,826.08	1	947374	Bikila Asfaw
2	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSRPHT		1		17,826.08	1	947371	Tesfaye Geleta
3	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKRHD		1		17,826.08	1	947354	Temesegen Geleta
4	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKMNU		1		17,826.08	1	947370	Negeri Sori
5	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSL200		1		17,826.08	1	947369	Basha'a Abdisa
6	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKEL4		1		17,826.08	1	947368	Lemi Legese
7	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFSLO2W		1		17,826.08	1	947367	Misgana Hedata
8	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSL43X		1		17,826.08	1	947366	Jirane Kebede
9	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKJ62		1		17,826.08	1	947365	Endiyo Mieso
10	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKJE8		1		17,826.08	1	947364	Jambo Waliyye
11	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKXWO		1		17,826.08	1	947372	Melaku Ayele
12	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKTJA		1		17,826.08	1	947373	Demise Bajiga
13	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018			1		17,826.08	1	947357	Ababa Girma
14	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKNML		1		17,826.08	1	947356	Yetimgeta Tamesgen
15	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKTHH		1		17,826.08	1	947362	Getachew Yigezu
16	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKRRHZ		1		17,826.08	1	947361	Abiyhan Anebo
17	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKNKD		1		17,826.08	1	947360	Teshome Daba

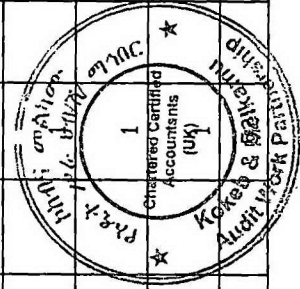




S.N	Item Description	Supplier name	Invoice date	Serial No	Location	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee
18	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSD7		1		17,826.08	1	947358	Hablamu Tsegaye
19	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKMLE		1		17,826.08	1	947359	Ababa Marga
20	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKNLU		1		17,826.08	1	947363	Shiferaw Laggasa
21	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PROSKELA		1		17,826.08	1	947368	Alemu Laggese
22	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKEKE		1		17,826.08	1	947375	Dagafa Dachasa
23	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKJH8		1		17,826.08	1	947376	Abdukkadir Muhammed
24	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKRG7		1		17,826.08	1	947377	Tadcle Belay
25	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKOQB		1		17,826.08	1	947378	Tesfaye Tola
26	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKPHR		1		17,826.08	1	947379	Abdukkadir Muhammed
27	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKL40		1		17,826.08	1	947379	Abdukkadir Muhammed
28	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKXUT		1		17,826.08	1	947379	Abdukkadir Muhammed
29	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKPHX		1		17,826.08	1	947380	Gadafa Namomsa
30	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKSDX		1		17,826.08	1	947381	Chala Fufa
31	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKLHD		1		17,826.08	1	947382	Kumera Mekonen
32	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKNK7		1		17,826.08	1	947383	Fikiru Garroma
33	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSK6A		1		17,826.08	1	947384	Tilahun Hamza
34	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKTKT		1		17,826.08	1	947385	Alemu Obsa
35	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKRHR		1		17,826.08	1	947386	Tolesa Kumba
36	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSSKJED		1		17,826.08	1	947387	Olitka Belachev



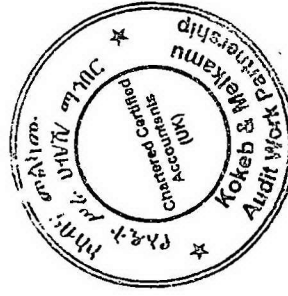
S.N	Item Description	Supplier name	Invoice date	Serial No	Location	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee
37	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018			1		17,826.08	1	947388	Tolcha Desta
38	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018			1		17,826.08	1	947389	Akiliu Negash
39	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKPH3		1		17,826.08	1	947390	Girma Biruk
40	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKLLC		1		17,826.08	1	947391	Dabala Tesfaye
41	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKGHJ		1		17,826.08	1	947392	Barasa Berhanu
42	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018			1		17,826.08	1	947393	Kifle Bogale
43	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKRHN		1		17,826.08	1	947394	Bakalu Tamana
44	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKREG		1		17,826.08	1	947395	Girma Indale
45	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKLK9		1		17,826.08	1	947396	Berhanu Chalchisa
46	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKTFU		1		17,826.08	1	947453	Mamo Ibrahim
47	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKGP9		1		17,826.08	1	947460	Teshale Dima
48	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKNM		1		17,826.08	1	947473	Tesfaye Tola
49	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018			1		17,826.08	1	947574	Magarsa Adugna
50	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018			1		17,826.08	1	947575	Likisa Dabesa
51	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018			1		17,826.08	1	947579	Gizachew Birmata
52	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	21/02/2018	PFOSKVQO		1		17,826.08	1	947578	Jando Bengna
Total											52



**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
LAPTOP LIST WITH STAFF**

**FOR THE YEAR ENDED JULY 7, 2018**

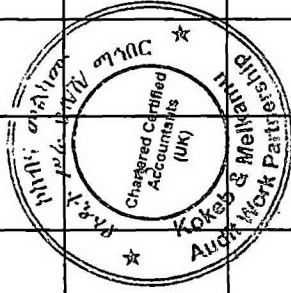
S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution	Quantity left in custody
1	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSTKP	1		17,826.08	1	947474	Mahamed A/Rago/ORCU/	0
2	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSTKEG	1		17,826.08	1	947400	Marga Bakale/ORCU/	0
3	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018	PFOSKNLW	1		17,826.08	1	947398	Berhanu Mekonnen/ORCU/	0
4	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018		1		17,826.08	1	947570	Amare Asfaw/ORCU/	0
5	Lenevo laptop with bag (core i5)	SS Computers & Related materials importer	29/03/2018		1		17,826.08	1	947475	Alemu Ragasa/ORCU/	0
<b>Total</b>					<b>5</b>			<b>5</b>			



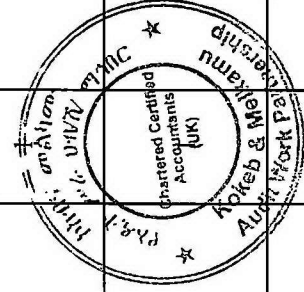
**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
MANAGERIAL CHAIR**

**FOR THE YEAR ENDED JULY 7, 2018**

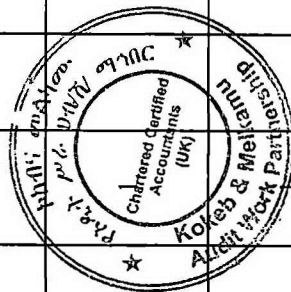
S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
1	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	782970	South West Shawa-Waliso/Membere W/Giorgis
2	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	550005	Jimma Zone-Sokoru Woreda/Ahmed A/Dura
3	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		2		13,904.00	2	357129	Jimma Zone/Layilu Salu
4	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	731824	Goma Woreda/Tsige Tamama
5	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		3		20,856.00	3	19856	Bono Bedele/Umata Abose
6	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	106666	Borana/Kasahun Galata



S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
7	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	901906	Alle Woreda/Ababe Hordofa
8	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	108258	Hurumu Woreda/Tsige Befikadu
9	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	410030	not mentioned
10	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	258253	not mentioned
11	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018				6,952.00	1	58526	Bore Woreda/Yeshi Bossale
12	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018				6,952.00	1	262685	Ada Bultum/Aklile
13	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	606433	Shashamane Woreda/Meseret Kena

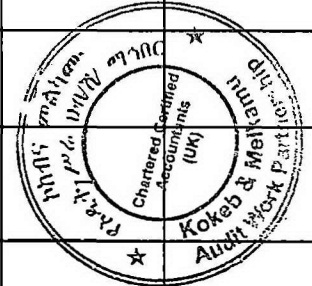


S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
14	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		3		20,856.00	3	987326	West Arsi/Tamama Ahimed
15	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	230042	West Hararge/Haregwa Zeudu
16	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	983743	Dader/Buzunesh Alamu
17	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	860899	Chiro/Netsanet Gezahegn
18	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	496459	Adola Rede/Elias Adula
19	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	748356	Borana Zune/Fasika Asefa
20	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	483351	Liban Woreda/Getenesh Mogos

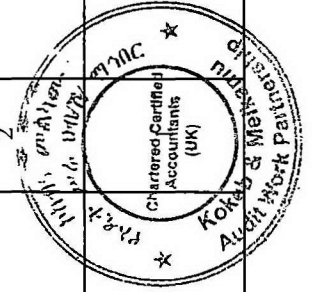


PFOKLNLU

S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
21	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018	PROSKEL4	2		13,904.00	2	439869	West Guli/Darge Shuke
22	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	476952	Arsi Zone/Hasan Shube
23	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	224364	Ginnir/Alo Mohamed
24	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	697286	Dodola Woreda/Jirata
25	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	489605	Arsi, Tiyo Woreda/Muhammed Edro
26	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	444653	Sululta/Tarfa Shaw
27	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	by letter	Arsi Zone/Hasan Shube



S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
28	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	by letter	Harage, Kurfa Calle/Ahmed Umar
29	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	730801	Dale Wabara Woreda/
30	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	872705	West Shawa Zone/Ebise Gutama
31	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	766516	Dandi Woreda/Mekonnen Banti
32	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	186292	Guliso Woreda/Adugne Getachew
33	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		2		13,904.00	2	911017	West Wollega Zone/Buli Birhanu
34	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018				6,952.00	1	666452	Mesfin

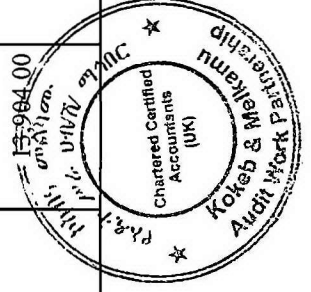




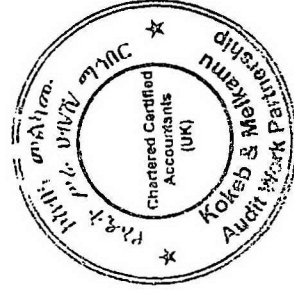
S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
35	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		7		48,664.00	7	411203	East Wollega Zone/Mestawot Safara
	Total				48			48		

REDD+ STAFF

S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
1	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	947486	Amare Asfaw
2	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	947487	Tesfaye Gonfa
3	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		2		13,904.00	2	947488	Berhanu Mekonnen



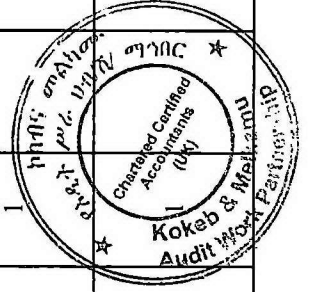
S.N	Item Description	Supplier name	Invoice date	Serial No	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee /Institution
4	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	947489	Marga Bekele
5	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1	947490	Alemu Ragasa
6	High quality high back office managerial mesh chair with headrest, 3D adjustable arm rest with swivel	MINAYE PLC	20/03/2018		1		6,952.00	1		Muhamed A/Rago



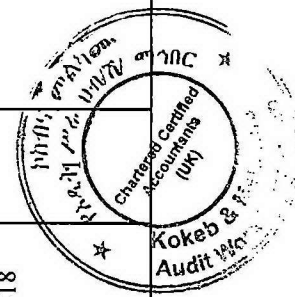
**OROMIA NATIONAL REGIONAL STATE FORESTED LANDSCAPE PROJECT (OFLSP)  
OFFICE TABLE**

FOR THE YEAR ENDED JULY 7, 2018

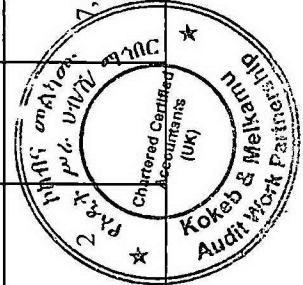
S.N	Item Description	Supplier name	Invoice date	Quantity	GDV. No	Total price	Quantity issued	GRV	Respons: Employ
1	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	782979	South West & Membere W/Giorgis
2	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	2		7,910.00	2	357134	Jimma/Layih Salw
3	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	766520	Dandi Woreda/Mek Banti
4	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	350033	West Shewa/Gutu
5	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	330212	Wollega, Aba Commen/Ala Abdisa
6	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	643961	Wollega, Horro/Merga Ganama
7	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	808860	Gidda Ayana/Namomsa



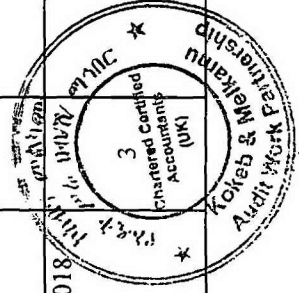
S.N	Item Description	Supplier name	Invoice date	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsi Employ
8	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	3		11,865.00	3	411218	East Wollega Zone/Mastaw Safaro
9	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	911023	West Wollega Birhanu
10	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	216840	Gulliso Woreda/Adi Getacher
11	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	730804	Dalle Wabera/Dawi Tamesgen
12	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	871918	Liban Jawi Woreda/Tigis Daba
13	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	2		7,910.00	2	19868	Beddele Woreda/Faxu Niguse
14	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018			3,955.00	1	560626	Sokorru Woreda/Jahad A/Lulisa



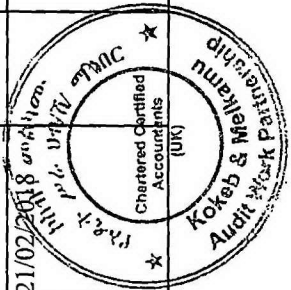
S.N	Item Description	Supplier name	Invoice date	Quantity	GDV. No	Total price	Quantity issued	GRV	Responisit Employee
15	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	581744	Gomma Woreda/Teme: Yohanis
16	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	108263	Hurumu/Dagn Jamal
17	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	323334	Cora Woreda/Ababa Ragasa
18	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	106675	Nono Sale/Fitsu Elias
19	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	901916	Alle Woreda/Set Shifa
20	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	713127	Kellem Wollega/Takele Asefa
21	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018				2		Jimma/Lilya Sal



S.N	Item Description	Supplier name	Invoice date	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee
22	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1		Gimbi Worda/L. Giragn
23	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	410030	Yeshi Tadese
24	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	258253	Masala Gezaheg
25	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	58526	Yeshi Bossolo
26	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	262685	Oda Bultum/Akili
27	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	606433	Shashamane Woreda/Meseret kena
28	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	3		11,865.00	3	987326	West Arsi/Tamim Ahimed



S.N	Item Description	Supplier name	Invoice date	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsible Employee
29	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	230042	West Hararge/Desalegn Hailu
30	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	983743	Dedar Woreda/Buzunest Alemu
31	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	860899	Ciro Woreda/Netsanet Gezahegn
32	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	496459	Adola Rede Woreda/Elias Ad
33	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	748356	Borana Zone/Fas Asefa
34	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	483351	Libam Woreda/Getenes Mogos
35	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	2		7,910.00	2	439869	West Guji Zone/Dergt Shu



S.N	Item Description	Supplier name	Invoice date	Quantity	GDV. No	Total price	Quantity issued	GRV	Responsib Employee
36	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	476952	Arsi Zone/Hasar Shube
37	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	224364	Alo Muhammed/Gir
38	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018			-	0	947564	
39	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	697286	Dodola Woreda/Desta
40	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3,955.00	1	489605	Tiyo Woreda/Mu med Edeo
41	Office Table WFIGD61-0314(OTHER)	WARYT MULUTILA Inter. PLC	21/02/2018	1		3955	1	444653	Sululta Woreda/Te Shaw
	Total			48			48		

