

Regulation												
Rent/Lease Expenses												
50299050 03	Vehicle Rental	Accreditation	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	178,200.00	178,200.00	For DOT8 technical operations
Other Maintenance and Operating Expenses												
50299030 00	Accommodation	Accreditation	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	70,400.00	70,400.00	For DOT8 technical operations
50299030 00	Meals	Accreditation	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	135,850.00	135,850.00	For DOT8 technical operations
50299040 00	Airfare	Accreditation	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	39,600.00	39,600.00	For DOT8 technical operations
50299020 00	Printing and Publication Expenses	Accreditation	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	57,970.00	57,970.00	Printing services
General Administrative Support Services												
Professional Services												
50212030 00	Security Services	GASS	NO	NP-53.9 - Small Value Procurement	Jan - Dec	N/A	Jan - Dec	Jan - Dec	GoP	539,999.99	539,999.99	Professional Fee for Security Personnel
TOTAL										5,777,550.99		

Prepared by:



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