





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	YES	Competitive Bidding	October	October	November	November	GoP	539,999.99	539,999.99	Professional Fee for Security Personnel
<b>TOTAL</b>										<b>5,777,550.99</b>		

Prepared by:

  
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