



The Federal Democratic Republic of Ethiopia

Ethiopia Commodity Exchange Authority

Items Purchased by Procurement Methods

From Date : 01-JUL-20
To date : 30-DEC-21

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	216	1	GOODS INVENTORY	103102102.1753	Car Battery Gs 12v150ah		1	7,100.10	7,100.10		0000777	THE MOTOR AND ENGINEERING COMPANY OF ETHIOPIA SC (MOENCO)	NCB	Direct Procurement
2	217	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000781	TOTAL ETHIOPIA SHARE COMPANY	NCB	Direct Procurement
3	218	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	5,000.00	5,000.00		0000782	TOTAL ETHIOPIA SHARE COMPANY	NCB	Direct Procurement
									Total Amount	22,100.10				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	222	1	GOODS INVENTORY	107101102.0510	Hand Sanitizer		140	150.00	21,000.00		0000809	BALEZAF ALCOHOL & LIQUORS FACTORY P.L.C	NCB	Request for Quotation
									Total Amount	21,000.00				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	228	1	GOODS INVENTORY	101101101.0005	Black Pen		1500	5.36	8,040.23		0000819	NETEFISAHE TRADING P.L.C	NCB	Open Bid
2	228	2	GOODS INVENTORY	101101101.0006	Blue Pen		7900	5.36	42,345.19		0000819	NETEFISAHE TRADING P.L.C	NCB	Open Bid
3	228	3	GOODS INVENTORY	101101101.0078	Red Pen		200	5.36	1,072.03		0000819	NETEFISAHE TRADING P.L.C	NCB	Open Bid
									Total Amount	51,457.45				



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	229	1	GOODS INVENTORY	101101101.0052	Mobile Card 100 Birr		51	100.00	5,100.00		0000821	ETHIOPIAN POSTAL SERVICE ENTERPRISE	NCB	Direct Procurement
2	229	2	GOODS INVENTORY	101101101.0054	Mobile Card 50 Birr		9	50.00	450.00		0000821	ETHIOPIAN POSTAL SERVICE ENTERPRISE	NCB	Direct Procurement
Total Amount									5,550.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	236	1	GOODS INVENTORY	102101102.3834	Face Mask		1000	33.01	33,005.00		0000824	Gishen Stationary	NCB	Request for Quotation
2	237	1	GOODS INVENTORY	101101101.0204	Envelope Large		100	3.45	345.00		0000825	MEAZA STATIONARY PLC	NCB	Request for Quotation
3	238	1	GOODS INVENTORY	103102102.1606	Cloth For Vehcle Chair		1	4,370.00	4,370.00		0000826	Kalkidan Mengistu Car Decore & Tyres Batries	NCB	Request for Quotation
Total Amount									37,720.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	239	1	GOODS INVENTORY	101101101.0017	Cd-Rw (650-700)		100	23.22	2,321.85		0000830	Subnet International Trading	NCB	Open Bid
2	239	2	GOODS INVENTORY	101101101.0206	Envelope Small		100	1.83	182.85		0000830	Subnet International Trading	NCB	Open Bid
3	239	3	GOODS INVENTORY	101101101.0034	Fastener		7	23.49	164.46		0000830	Subnet International Trading	NCB	Open Bid
Total Amount									2,669.16					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	240	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000836	TOTAL ETHIOPIA SHARE COMPANYY	NCB	Direct Procurement
2	241	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000835	TOTAL ETHIOPIA SHARE COMPANYY	NCB	Direct Procurement



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
									Total Amount	20,000.00				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	243	1	GOODS INVENTORY	102101102.0438	Divider		25	546.00	13,649.93		0000837	MAXI TECH TRADING P.L.C	NCB	Open Bid
2	245	1	GOODS INVENTORY	101103101.0015	Stapler Medium		10	63.00	629.97		0000838	National Marketers PVT .LTD.CO	NCB	Open Bid
3	245	2	GOODS FIXED ASSET	305101101.0008	Ups		10	2,938.60	29,385.95		0000044	National Marketers PVT .LTD.CO	NCB	Open Bid
4	246	1	GOODS INVENTORY	109101103.0002	Magazine		4500	34.83	156,735.23		0000839	LETARIK ADVERTISING & PRINTING PRESS	NCB	Open Bid
5	247	1	GOODS INVENTORY	101102101.0001	Air Freshener		100	59.00	5,899.50		0000843	ABADIR SHOPPING CENTER PLC	NCB	Open Bid
									Total Amount	206,300.58				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	249	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000844	TOTAL ETHIOPIA SHARE COMPANY	NCB	Direct Procurement
2	250	1	GOODS INVENTORY	102101101.0155	Abissiniya Card		1	920.00	920.00		0000847	TOTAL ETHIOPIA SHARE COMPANY	NCB	Direct Procurement
									Total Amount	10,920.00				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	251	1	GOODS FIXED ASSET	305101101.0006	Scanner		3	8,382.01	25,146.02		0000045	BRIDGETECH PRIVATE LIMITED COMPANY	NCB	Open Bid
									Total Amount	25,146.02				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	252	1	GOODS	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000873	TOTAL ETHIOPIA	NCB	Direct



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
			INVENTORY									SHARE COMPANY		Procurement
Total Amount									10,000.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	253	1	GOODS INVENTORY	101102101.0003	Alcohol		150	115.00	17,250.00		0000866	BALEZAF ALCOHOL & LIQUORS FACTORY P.L.C	NCB	Request for Quotation
Total Amount									17,250.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	254	1	GOODS INVENTORY	102101101.1092	Dongle 4G Internet Service		3	964.00	2,892.00		0000865	ETHIO TELECOM HEAD OFFICE	NCB	Direct Procurement
2	254	2	GOODS INVENTORY	101101101.0186	Cdma Sim Card		3	25.00	75.00		0000865	ETHIO TELECOM HEAD OFFICE	NCB	Direct Procurement
3	255	1	GOODS INVENTORY	103107105.0054	Gsm Modem		1	3,005.00	3,005.00		0000864	ETHIO TELECOM HEAD OFFICE	NCB	Direct Procurement
Total Amount									5,972.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	256	1	GOODS INVENTORY	101102101.0151	Hand Soap 180Gram		1000	37.65	37,651.00		0000863	Hiwot Fasil stationery & sanitary trade	NCB	Request for Quotation
2	257	1	GOODS INVENTORY	101102101.0154	Liquid Hand Soap 500ml		1000	46.75	46,747.50		0000867	Senayet Alemayehu Bizuneh	NCB	Request for Quotation
3	258	1	GOODS INVENTORY	101102101.0032	Toilet Soft Paper		1000	11.01	11,005.50		0000868	FRIENDSHIP BUSINESS GROUP PLC	NCB	Request for Quotation
4	259	1	GOODS FIXED ASSET	305102101.0006	Mobile Phone		1	14,175.00	14,175.00		0000046	EFREME TEFRA	NCB	Request for Quotation
Total Amount									109,579.00					



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	260	1	GOODS FIXED ASSET	305102101.0007	Dongle 4G Internet		1	3,005.00	3,005.00		0000047	ETHIO TELECOM HEAD OFFICE	NCB	Direct Procurement	
2	261	1	GOODS FIXED ASSET	305102101.0007	Dongle 4G Internet		1	3,005.00	3,005.00		0000048	ETHIO TELECOM HEAD OFFICE	NCB	Direct Procurement	
3	262	1	GOODS FIXED ASSET	305102101.0007	Dongle 4G Internet		1	3,005.00	3,005.00		0000049	ETHIO TELECOM HEAD OFFICE	NCB	Direct Procurement	
									Total Amount	9,015.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	263	1	GOODS INVENTORY	103106101.0035	Tyre 245-75-R17		5	11,960.00	59,800.00		0000869	Kibrom H/selassis Retail Trade of Tyres car Batteries	NCB	Request for Quotation	
2	263	2	GOODS INVENTORY	103106101.0009	Tyre 195/ R 15 C		5	3,650.00	18,249.98		0000869	Kibrom H/selassis Retail Trade of Tyres car Batteries	NCB	Request for Quotation	
									Total Amount	78,049.98					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	264	1	GOODS INVENTORY	101101101.0052	Mobile Card 100 Birr		51	100.00	5,100.00		0000876	ETHIOPIAN POSTAL SERVICE ENTERPRISE	NCB	Direct Procurement	
2	264	2	GOODS INVENTORY	101101101.0054	Mobile Card 50 Birr		9	50.00	450.00		0000876	ETHIOPIAN POSTAL SERVICE ENTERPRISE	NCB	Direct Procurement	
									Total Amount	5,550.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	265	1	GOODS INVENTORY	103108101.0008	Battery 12v - 45 Amp		1	3,000.01	3,000.01		0000880	BIRUK WOLDE ASSENA TYRE & BATTERY TRADE	NCB	Request for Quotation	
									Total Amount	3,000.01					



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	266	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000891	TOTAL ETHIOPIA SHARE COMPANY	NCB	Direct Procurement	
									Total Amount	10,000.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	267	1	GOODS INVENTORY	101101101.0425	Toner MX-560FT		3	1,418.00	4,253.99		0000893	NANODAS TRADE & INDUSTRY P.L.C	NCB	Open Bid	
									Total Amount	4,253.99					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	268	1	GOODS INVENTORY	103107105.0068	memory for photo camera 64GB		3	3,900.00	11,699.99		0000898	MABUWS BUSINESS	NCB	Request for Quotation	
									Total Amount	11,699.99					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	269	1	GOODS INVENTORY	101101101.0232	Flash 16 Gb		24	211.99	5,087.78		0000900	ALTA COMPUTEC PRIVATE LIMITED COMPANY	NCB	Open Bid	
2	269	2	GOODS INVENTORY	103107104.0023	Flash Disk		22	264.01	5,808.12		0000900	ALTA COMPUTEC PRIVATE LIMITED COMPANY	NCB	Open Bid	
3	269	3	GOODS INVENTORY	101101101.0038	Flash 4gb		7	136.00	951.99		0000900	ALTA COMPUTEC PRIVATE LIMITED COMPANY	NCB	Open Bid	
4	269	4	GOODS INVENTORY	101101101.0039	Flash 8gb		4	152.00	607.99		0000900	ALTA COMPUTEC PRIVATE LIMITED COMPANY	NCB	Open Bid	
5	270	1	GOODS INVENTORY	103107104.0071	External Hard Disk		10	3,067.14	30,671.42		0000902	ALTA COMPUTEC PRIVATE LIMITED COMPANY	NCB	Open Bid	
									Total Amount	43,127.30					



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	271	1	GOODS INVENTORY	101101101.0052	Mobile Card 100 Birr		49	100.00	4,900.00		0000910	ETHIOPIAN POSTAL SERVICE ENTERPRISE	NCB	Direct Procurement
2	271	2	GOODS INVENTORY	101101101.0054	Mobile Card 50 Birr		9	50.00	450.00		0000910	ETHIOPIAN POSTAL SERVICE ENTERPRISE	NCB	Direct Procurement
									Total Amount	5,350.00				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	272	1	GOODS INVENTORY	101101101.0364	Flash 64GB		10	484.00	4,840.01		0000916	MAXI TECH TRADING PRIVATE LIMITED COMPANY	NCB	Open Bid
2	273	1	GOODS FIXED ASSET	305101101.0001	Desk Top Computer		10	28,070.78	280,707.76		0000050	BRIDGETECH PRIVATE LIMITED COMPANY	NCB	Open Bid
3	273	2	GOODS FIXED ASSET	305101101.0005	Printer		4	6,330.00	25,320.01		0000050	BRIDGETECH PRIVATE LIMITED COMPANY	NCB	Open Bid
4	273	3	GOODS FIXED ASSET	306101101.0007	Fax Machine		1	10,733.81	10,733.81		0000050	BRIDGETECH PRIVATE LIMITED COMPANY	NCB	Open Bid
									Total Amount	321,601.59				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	274	1	GOODS INVENTORY	108101101.0007	Fuel Card		1	10,000.00	10,000.00		0000917	TOTAL ETHIOPIA SHARE COMPANY	NCB	Direct Procurement
									Total Amount	10,000.00				

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	275	1	GOODS INVENTORY	101101101.0022	Computer Paper A4 80gram		1000	119.07	119,071.00		0000918	HIGHLIGHT STATIONARY& MANUFACTURING TRADING	NCB	Open Bid
2	275	2	GOODS INVENTORY	101101101.0007	Box File		360	46.00	16,560.00		0000918	HIGHLIGHT STATIONARY& MANUFACTURING	NCB	Open Bid



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
												TRADING		
Total Amount									135,631.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	276	1	GOODS INVENTORY	103103103.1421	Name Plate P96752161		1	15,000.00	15,000.00		0000923	JAM PRINTING & ADVERTISING	NCB	Request for Quotation
2	276	1	GOODS INVENTORY	103103103.1421	Name Plate P96752161		1	15,000.00	15,000.00		0000919	JAM PRINTING & ADVERTISING	NCB	Request for Quotation
3	276	2	GOODS INVENTORY	103103103.1421	Name Plate P96752161		1	12,900.00	12,900.00		0000919	JAM PRINTING & ADVERTISING	NCB	Request for Quotation
4	276	2	GOODS INVENTORY	103103103.1421	Name Plate P96752161		1	12,900.00	12,900.00		0000923	JAM PRINTING & ADVERTISING	NCB	Request for Quotation
5	277	1	GOODS INVENTORY	103103110.0012	Plate 73132794		2	3,220.00	6,440.00		0000920	SISAY HAILE PRINTING PRESS	NCB	Request for Quotation
6	277	1	GOODS INVENTORY	103103110.0012	Plate 73132794		2	3,220.00	6,440.00		0000922	SISAY HAILE PRINTING PRESS	NCB	Request for Quotation
7	277	2	GOODS INVENTORY	103103110.0012	Plate 73132794		1	1,700.00	1,700.00		0000920	SISAY HAILE PRINTING PRESS	NCB	Request for Quotation
8	277	2	GOODS INVENTORY	103103110.0012	Plate 73132794		1	1,700.00	1,700.00		0000922	SISAY HAILE PRINTING PRESS	NCB	Request for Quotation
Total Amount									72,080.00					

No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement	
													Type	Method
1	278	1	GOODS FIXED ASSET	300101102.0003	Executive Chair		2	14,000.00	28,000.00		0000051	Calvary Computer and computer Accesseries Trading	NCB	Open Bid
2	278	2	GOODS INVENTORY	101102101.0006	Soft Paper For car		12	35.00	419.94		0000931	Calvary Computer and computer Accesseries Trading	NCB	Open Bid
Total Amount									28,419.94					



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No.	PO No.	L/N	Line Item	Item Code	Item Description	UOM	Quantity	Unit Price	Total Amount	Source of Fund	Model 19	Supplier	Procurement		
													Type	Method	
1	279	1	GOODS INVENTORY	101101101.0143	Art Paper 250g		20	300.00	6,000.01		0000930	KIDUS STATIONERY & COMPUTER ACCESSORIES	NCB	Request for Quotation	
									Total Amount	6,000.01					
									Grand Total	1,289,443.12					