

## Contracts Register For Goods

Name of Project: Arbitration Council Foundation, Demand for Good Governance (DFGG)
Project ID: IDA Credit No.: Grant No. H4410-KH
Date: 31 December 2010

Reference	Contracting Party	Description	Procurement Methods	Bid/Proposal Amount	Contract Amount	Contract Date	Original Contract Duration	Percentage Complete	Payment made to date
ACF/DFGG/NS-01/09	Narita Distribution Cambodia Co.,Ltd.	Office Equipment	Shopping	\$ 15,360.00	\$ 13,874.80	23 September 2009	One and half month	100%	\$ 13,874.80
ACF/DFGG/NS-02/09	Yamaha Motor Cambodia Co.,Ltd.	Motorcycle	Shopping	\$ 1,200.00	\$ 1,345.00	12 October 2009	15 days	100%	\$ 1,345.00
ACF/DFGG/NS-03/09	Sunsimexco Co.Ltd.	Audio Visual Equipment	Shopping	\$ 3,720.00	\$ 2,385.00	01 October 2009	15 days	100%	\$ 2,385.00
ACF/DFGG/NS-04/09	LEECO Shop Modern Office Furniture	Office Furniture Lot 3 & 4	Shopping	\$ 10,070.00	\$ 2,189.00	23 December 2009	15 days	100%	\$ 2,189.00
	Monivong Office Furniture Centre (MFC)	Office Furniture Lot 1 & 2			\$ 4,525.00				\$ 4,525.00
ACF/DFGG/NS-01/10	Te Aik Hong Office Machine Supplies Co.,Ltd.	Office Equipment Lot 1	Shopping	\$ 13,188.50	\$ 12,609.00	21 September 2010	One month	100%	\$ 12,609.00
ACF/DFGG/NS-02/10	AnAnA Computer	Server Equipment Lot 1	Shopping	\$ 17,910.20	\$ 11,300.00	14 December 2010	One month	100%	\$ 11,300.00
	Te Aik Hong Office Machine Supplies Co.,Ltd.	Server Software Lot 2	Shopping		\$ 5,722.00	14 December 2010	One month	100%	\$ 5,722.00