

| EC Grant Number | Grant Title | WHO Award Number | Supplier Name | Supplier Site | Supplier Country | WHO PO Number | WHO Contract Type | USD Po Amt Charged to EC | PO Approval Date | Supplier Type |
|-------------------------|--|---------------------|--|---------------|--|---------------|---|-----------------------------|---------------------|-----------------------------------|
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | INTERMED 1994 FOR MEDICAL EQUIPMENT | RAMALLAH | Palestinian Territory,Occupied | 202246313 | Goods | 531,280.00 | | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/COD/BUD/2019/91025 | RAPID RESPONSE TO THE EBOLA VIRUS DISE | 69055 | MISSION D'OBSERVATION DES NATIONS UNIES (MONUSCO) | KINSHASA | Congo, The Democratic Republic of the | 202464876 | Goods | 410,578.44 | 12/05/2019 | UN AGENCY |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | INTERMED 1994 FOR MEDICAL EQUIPMENT | RAMALLAH | Palestinian Territory,Occupied | 202221790 | Goods | 396,320.00 | 19/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-NF/BUD/2018/91013 | SUPPORT EMERGENCY AND BASIC HEALTH S | 68101 | MEDICAL EXPORT GROUP | VUREN | Netherlands | 202228097 | Goods | 349,746.30 | 27/03/2019 | SUPPLIER FOR GOODS |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | GLOBAL HEALTH STRATEGIES LLC | NEWYORK | United States | 202400766 | Agreement for Performance of Work | | 12/11/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | GEZAIRI TRANSPORT NAKLIYAT TIC.A.S | ISTANBUL | Turkey | 202222039 | Letter Of Agreement - Non Grant | 245,000.00 | 05/09/2019 | COMPANY SERVICE CONTRACTOR |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | MANAGEMENT SCIENCES FOR HEALTH (MSH) | MEDFORD | United States | 202379910 | Agreement for Performance of Work | 220,000.00 | 18/09/2019 | COMPANY SERVICE CONTRACTOR |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | AL-WIFAQ FOR EXCAVATION & GENERAL CONTRACTING CO. | BETHLEHEM | Palestinian Territory,Occupied | 202156670 | Letter Of Agreement - Non Grant | 199,808.57 | 24/01/2019 | SUPPLIER FOR GOODS AND SERVICE |
| T05-EUTF-HoA-SD-38-02 | SUPPORTING HEALTH FINANCING REFORMS | 67795 | ALMAD FOR ADVANCED BUSINESS CO.LTD | KHARTOUM | Sudan | 202268351 | Agreement for Performance of Work | | 05/10/2019 | SUPPLIER FOR GOODS AND SERVICE |
| DCI-HUM/2015/360-302 | WHO/EUROPEAN COMMISSION FOR IMPLEI | 64590 | MOVENPICK HOTEL & CASINO GENEVA | GENEVA | Switzerland | 202224628 | Agreement for Performance of Work | | 16/03/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/-NF/BUD/2018/91013 | SUPPORT EMERGENCY AND BASIC HEALTH S | 68101 | IMRES B.V. | LELYSTAD | Netherlands | 202228096 | Goods | 186,025.00 | 27/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2019/91011 | ENSURING LIFESAVING AND PREVENTIVE, PI | 69006 | IMRES B.V. | LELYSTAD | Netherlands | 202409346 | Goods | 133,675.00 | 11/05/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | ULUSLARARASI TIBBI BAKIM VE YARDIM ORGANIZASYONLARI BIRLIGI TURKIYE TEMSILCILIGI | GAZIANTEP | Turkey | 202209421 | Letter Of Agreement - Non Grant | 127,442.40 | 27/02/2019 | UN AGENCY |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | I.D.A. FOUNDATION | AMSTERDAM | Netherlands | 202348167 | Goods | 114,253.30 | 26/08/2019 | SUPPLIER FOR GOODS AND SERVICE |
| TF-MADAD/2017/T04.58 | IMPROVED ACCESS TO HEALTH SERVICES FC | 67474 | YASEMEN CALISKAN | ANKARA | Turkey | 202442912 | Agreement for Performance of Work | | 14/11/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | MR GLOBAL (HK) LIMITED | NANSHAN | China | 202361029 | Goods | 103,290.00 | 18/09/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ZANT CO. FOR MEDICAL SUPPLIES & LABS | GAZA | Palestinian Territory,Occupied | 202227857 | Goods | 102,846.00 | 20/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | MIDWARE DATA SYSTEMS SAL | BEIRUT | Lebanon | 202435641 | Goods | 98,301.40 | 18/12/2019 | SUPPLIER FOR GOODS AND SERVICE |
| GRANT AGMNT 2017 51 02 | STATE OF HEALTH IN THE EU: COUNTRY KNO | 67131 | TECHNISCHE UNIVERSITAT BERLIN | BERLIN | Germany | 202272755 | Letter Of Agreement - Non Grant | 96,991.22 | 15/05/2019 | RESEARCH AGENCY |
| ECHO/SYR/BUD/2018/91048 | SUPPORT TRAUMA, SECONDARY AND PRIM. | 67965 | KUEHNE NAGEL | COPENHAGEN | Denmark | 202410798 | Goods | 96,840.00 | 16/10/2019 | FORWARDER |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | IMRES B.V. | LELYSTAD | Netherlands | 202348169 | Goods | 96,800.00 | 27/08/2019 | SUPPLIER FOR GOODS AND SERVICE |

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| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | INTERPHARM PHARMACEUTICALS COMPANY | TALELHAWA | Palestinian Territory,Occupied | 202233836 | Goods | 95,760.00 | | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2019/91011 | ENSURING LIFESAVING AND PREVENTIVE, PI | 69006 | IDA FOUNDATION | AMSTERDAM | Netherlands | 202409347 | Goods | 88,745.00 | | SUPPLIER FOR GOODS |
| PP-AP/2016/380-618 | Pilot Project Enhancing Access and Innovation | 65807 | SPRINGER NATURE CUSTOMER SERVICE CENTER GMBH | HEIDELBERG | Germany | 202275175 | Letter Of Agreement - Non Grant | 84,000.00 | 17/05/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2019/91011 | ENSURING LIFESAVING AND PREVENTIVE, PI | 69006 | LABORATORIO ALDO- UNIÓN, S.A. | ESPLUGUESDELL | Spain | 202401758 | Goods | 82,056.89 | 11/04/2019 | SUPPLIER FOR GOODS |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | GAZA CENTRAL CO. | GAZACITY | Palestinian Territory,Occupied | 202233795 | Goods | 81,125.83 | 27/03/2019 | SUPPLIER FOR GOODS |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | FAZZINI SRL | VIMODRONEMI | Italy | 202361031 | Goods | 74,321.34 | 18/09/2019 | SUPPLIER FOR GOODS |
| ECHO/-NF/BUD/2018/91013 | SUPPORT EMERGENCY AND BASIC HEALTH S | 68101 | MEDICAL EXPORT GROUP | VUREN | Netherlands | 202234638 | Goods | 74,089.31 | 27/03/2019 | SUPPLIER FOR GOODS |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | HI MOUDCO CO. | GAZA | Palestinian Territory,Occupied | 202171409 | Goods | 69,134.40 | 16/01/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | SURDURULEBILIR ULUSLARARASI MEDIKAL YARDIM DERNEGI - SIMRO | GAZIANTEP | Turkey | 202211653 | Agreement for Performance of Work - Emergency | 67,772.00 | 03/01/2019 | UN AGENCY |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ZANT CO. FOR MEDICAL SUPPLIES & LABS | GAZA | Palestinian Territory,Occupied | 202170210 | Goods | 67,183.62 | 21/01/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/SYR/BUD/2018/91048 | SUPPORT TRAUMA, SECONDARY AND PRIMA | 67965 | KUEHNE NAGEL | COPENHAGEN | Denmark | 202188435 | Goods | 64,870.00 | 02/04/2019 | FORWARDER |
| ECHO/SYR/BUD/2018/91048 | SUPPORT TRAUMA, SECONDARY AND PRIMA | 67965 | KUEHNE NAGEL | COPENHAGEN | Denmark | 202159598 | Goods | 63,025.00 | 03/01/2019 | FORWARDER |
| PP-AP/2018/402-050 | MAPPING THE GLOBAL THREAT POSED BY A | 68557 | NATIONAL INSTITUTES FOR FOOD AND DRUG CONTROL | BEIJING | China | 202224620 | Agreement for Performance of Work | 60,795.90 | 17/06/2019 | DFC SUPPLIER |
| ECHO/-NF/BUD/2018/91013 | SUPPORT EMERGENCY AND BASIC HEALTH S | 68101 | UNITED NATIONS USD ACCOUNT | NEWYORK | United States | 202453928 | Letter Of Agreement - Non Grant | 60,000.00 | 25/11/2019 | UN AGENCY |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | MEDOPHARM | CHENNAI | India | 202184713 | Goods | 58,600.00 | 15/06/2019 | SUPPLIER FOR GOODS |
| ECHO/-XA/BUD/2018/91021 | Reducing avoidable morbidity and mortality | 67834 | IMRES B.V. | LELYSTAD | Netherlands | 202250660 | Goods | 58,245.00 | 21/04/2019 | SUPPLIER FOR GOODS AND SERVICE |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | ROOFTOP VIDEO PRODUCTIONS CC | EASTERNCAPE | South Africa | 202366662 | Agreement for Performance of Work | 58,180.00 | 09/04/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/COD/BUD/2019/91025 | RAPID RESPONSE TO THE EBOLA VIRUS DISE | 69055 | HOTEL BUTEMBO | BUTEMBO | Congo, The Democratic Republic of the | 202334741 | Letter Of Agreement - Non Grant | 57,600.00 | 26/07/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | PSM COMPANY FOR TRADING | RAMALLAH | Palestinian Territory,Occupied | 202230109 | Goods | 57,300.00 | 04/08/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | MIRNAPAL GENERAL TRADING CO. | GAZA | Palestinian Territory,Occupied | 202223940 | Goods | 57,192.00 | 21/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | DURBIN PLC | SOUTHHARROW | United Kingdom | 202171397 | Goods | 56,506.85 | 25/01/2019 | SUPPLIER FOR GOODS |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | MEDOCHEMIE LTD. | LIMASSOL | Cyprus | 202133082 | Goods | | | SUPPLIER FOR GOODS |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | MEDICAL EXPORT GROUP | | Netherlands | 202348166 | Goods | | | SUPPLIER FOR GOODS |
| PP-AP/2016/380-618 | Pilot Project Enhancing Access and Innovation | 65807 | CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING | NOIDA | India | 202052872 | Agreement for Performance of Work | 49,997.24 | 04/05/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | BILGI GELISIM DERNEGI | GAZIANTEP | Turkey | 202247554 | Agreement for Performance of Work - Emergency | 49,270.00 | 04/11/2019 | UN AGENCY |

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| ECHO/-AF/BUD/2018/91044 | Strengthening early detection, verification, i | 68090 | UGORO'S SONS FOR TRANSPORTATION & TRAINING CO | WAU | South Sudan | 202307721 | Letter Of Agreement - Non Grant | | 24/06/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | DEEPAK CARE LIMITED | NEWDELHI | India | 202361027 | Goods | 48,137.30 | | SUPPLIER FOR GOODS |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | DURBIN PLC | HAYES02 | United Kingdom | 202361026 | Goods | | | SUPPLIER FOR GOODS |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ALRAID FOR MEDICAL EQUIPMENT CO. | GAZA | Palestinian Territory,Occupied | 202201752 | Goods | 46,800.00 | 26/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | ULUSLARARASI SAVAŞ VE AFET MAĞDURLARINI KORUMA DERNEĞİ | GAZIANTEP | Turkey | 202215538 | Letter Of Agreement - Non Grant | 45,942.50 | 03/06/2019 | COMPANY SERVICE CONTRACTOR |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | BIRZEIT PHARMACEUTICAL COMPANY | RAMALLAH | Palestinian Territory,Occupied | 202304858 | Goods | 45,276.00 | 21/06/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | AMEX EXPORT-IMPORT GMBH | VIENNA | Austria | 202182376 | Goods | 45,000.00 | 06/03/2019 | SUPPLIER FOR GOODS |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | TE VEGA SARL | BEIRUT | Lebanon | 202435655 | Goods | 44,800.00 | | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-AF/BUD/2018/91044 | Strengthening early detection, verification, i | 68090 | IMRES B.V. | LELYSTAD | Netherlands | 202154616 | Goods | 44,280.00 | | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | SRD FOUNDATION | OVERLANDPARK | United States | 202191875 | Letter Of Agreement - Non Grant | 43,836.00 | 02/07/2019 | UN AGENCY |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | UNOPS | COPENHAGEN | Denmark | 202428578 | Letter Of Agreement - Non Grant | 43,420.00 | 11/01/2019 | UN AGENCY |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | LEMIX CO. LTD. | ALBIREH | Palestinian Territory,Occupied | 202221742 | Goods | 42,200.00 | 13/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | IDA FOUNDATION | AMSTERDAM | Netherlands | 202178555 | Goods | 41,850.00 | 29/01/2019 | SUPPLIER FOR GOODS |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | LEBANESE HEALTHCARE MANAGEMENT ASSOCIATION | BEIRUT | Lebanon | 202461214 | Agreement for Performance of Work | 41,705.00 | 12/03/2019 | UN AGENCY |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | CONNECTING RESEARCH TO DEVELOPMENT (CRD) | | Lebanon | 202409131 | Agreement for Performance of Work | | 15/10/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | SURDURULEBILIR ULUSLARARASI MEDIKAL YARDIM DERNEGI - SIMRO | GAZIANTEP | Turkey | 202329558 | Agreement for Performance of Work - Emergency | 41,137.50 | 19/07/2019 | UN AGENCY |
| T05-EUTF-HoA-SD-38-02 | SUPPORTING HEALTH FINANCING REFORMS | 67795 | ARABIAN COMPUTER COMPANY CO.LTD | KHARTOUM | Sudan | 202384294 | Goods | 41,106.00 | 25/09/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | IDA FOUNDATION | AMSTERDAM | Netherlands | 202139794 | Goods | | | SUPPLIER FOR GOODS |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | KARMOD VILLA | JERUSALEM | Israel | 202236269 | Goods | | | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | THE PALESTINIAN BRITISH TRADING & CONTRACTING CO. LTD. | I GAZA | Palestinian Territory,Occupied | 202221741 | Goods | 39,200.00 | 14/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| T05-EUTF-HoA-SD-38-02 | SUPPORTING HEALTH FINANCING REFORMS | 67795 | ECONOMICS BY DESIGN LTD | LONDON | United Kingdom | 202453870 | Agreement for Performance of Work | 38,877.64 | 25/11/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | BEIT AL DAWAE DRUG STORE | BEDDORAMALLAH | Palestinian Territory,Occupied | 202177564 | Goods | 38,085.00 | 23/01/2019 | SUPPLIER FOR GOODS |
| TF-MADAD/2017/T04.58 | IMPROVED ACCESS TO HEALTH SERVICES FC | 67474 | PERSPECTIVE TOUR | ANKARA | Turkey | 202318499 | Agreement for Performance of Work | 37,537.07 | 09/12/2019 | COMPANY SERVICE CONTRACTOR |



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| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | ULUSLARARASI TIBBI BAKIM VE YARDIM ORGANIZASYONLARI BIRLIGI TURKIYE TEMSILCILIGI | GAZIANTEP | Turkey | 202211537 | Letter Of Agreement - Non Grant | | 03/01/2019 | UN AGENCY |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | EMATA BILGI TEKNOLOJILERI SAN. VE TIC. LTD. STI. | GAZIANTEP | Turkey | 202168439 | Agreement for Performance of Work - Emergency | 35,842.50 | 01/11/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | UNOPS | COPENHAGEN | Denmark | 202173423 | Letter Of Agreement - Non Grant | 35,380.03 | 18/01/2019 | UN AGENCY |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | FLEISCHHACKER LLP | SINGAPORE | Singapore | 202361030 | Goods | 35,313.74 | 09/10/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | THE ARAB COUNSELING CENTER FOR EDUCATION (ACCE) | JERUSALEM | Palestinian Territory,Occupied | 202121884 | Agreement for Performance of Work | 34,883.24 | 04/12/2019 | UN AGENCY |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | AMEX EXPORT-IMPORT | VIENNA | Austria | 202183747 | Goods | 34,200.00 | 16/04/2019 | SUPPLIER FOR GOODS |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | SURDURULEBILIR ULUSLARARASI MEDIKAL YARDIM DERNEGI - SIMRO | GAZIANTEP | Turkey | 202235869 | Agreement for Performance of Work - Emergency | 34,004.50 | 28/03/2019 | UN AGENCY |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | AMEX EXPORT-IMPORT | VIENNA | Austria | 202183744 | Goods | 33,840.00 | 20/02/2019 | SUPPLIER FOR GOODS |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | FRESENIUS KABI INDIA PRIVATE LIMITED | PUNE | India | 202178554 | Goods | 33,306.72 | 24/01/2019 | SUPPLIER FOR GOODS |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | MEDIPHARM CO. LTD. | BEITSAHOUR | Palestinian Territory,Occupied | 202233779 | Goods | 32,960.82 | 27/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | INTERNATIONAL COMPUTER & COMMUNICATION SYSTEMS - ICC | BEIRUT | Lebanon | 202333721 | Goods | 31,100.00 | 26/07/2019 | SUPPLIER FOR GOODS AND SERVICE |
| PP-AP/2018/402-050 | MAPPING THE GLOBAL THREAT POSED BY A | 68557 | INSTITUTE FOR PHARMACEUTICAL AND APPLIED ANALYTICS | BREMEN | Germany | 202228703 | Agreement for Performance of Work | 30,896.21 | 25/06/2019 | SUPPLIER FOR GOODS AND SERVICE |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | UNOPS | NEWYORK | United States | 202332092 | Letter Of Agreement - Non Grant | 30,166.00 | 23/07/2019 | UN AGENCY |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ARFALOON MEDICAL CO. | GAZA | Palestinian Territory,Occupied | 202221755 | Goods | 29,000.00 | 19/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | UNOPS | COPENHAGEN | Denmark | 202173423 | Letter Of Agreement - Non Grant | 28,932.54 | 18/01/2019 | UN AGENCY |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | SEMA INSANI VE TIBBI YARDIM DERNEGI | GAZIANTEP | Turkey | 202329616 | Agreement for Performance of Work - Emergency | 27,805.00 | 19/07/2019 | UN AGENCY |
| T05-EUTF-HoA-SD-38-02 | SUPPORTING HEALTH FINANCING REFORMS | 67795 | RAMA SOFT COMPANY | KHARTOUM | Sudan | 202384282 | Goods | | | SUPPLIER FOR GOODS AND SERVICE |
| TF-MADAD/2017/T04.58 | IMPROVED ACCESS TO HEALTH SERVICES FC | 67474 | TANDANS TEKNOLOJI ANALIZ DANISMANLIK ARASTIRMA EGITIM ORGANIZASYON VE TICARET AS | ANKARACANKAYA | Turkey | 202432366 | Agreement for Performance of Work | 27,475.02 | 11/06/2019 | SUPPLIER FOR GOODS AND SERVICE |

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|-------------------------|--|-----------|--|---------------|-----------------------------------|---------------|--|---------------|-------------|-----------------------------------|
| | | Number | 51 510 011114 01/55 11 5 | | | 22222 | Туре | Charged to EC | Date | SUPPLIED FOR COORS |
| ECHO/-XA/BUD/2018/91021 | Reducing avoidable morbidity and mortality | 67834 | FLEISCHHACKER LLP | SINGAPORE | Singapore | 202097505 | Goods | 27,369.16 | | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-AS/BUD/2019/91011 | Provision of Emergency Trauma Care and Pr | 69049 | DURBIN PLC | HAYES02 | United Kingdom | 202365188 | Goods | 27,140.00 | -, , | SUPPLIER FOR GOODS |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | BAHAR DERNEGI | GAZIANTEP | Turkey | 202163578 | Letter Of Agreement - Non Grant | 26,740.00 | 01/04/2019 | UN AGENCY |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | S.A.HUSSEINI HOLDINGS CO. LTD. | JEURSALEM | Israel | 202218107 | Letter Of Agreement - Non Grant | 26,700.00 | 03/08/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | SHARQ INTERNATIONAL TECHNOLOGY FOR TRADING - CONTRACTING (SITTCO) | | Palestinian Territory,Occupied | 202200576 | Goods | 26,600.00 | 18/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ETCO ENGINEERING FOR TRADING AND CONTRACTING | RAMALLAH | Palestinian Territory,Occupied | 202200549 | Goods | 26,000.00 | 18/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2019/91011 | ENSURING LIFESAVING AND PREVENTIVE, PI | 69006 | MEDICAL EXPORT GROUP | VUREN | Netherlands | 202456876 | Goods | 25,882.83 | 30/12/2019 | SUPPLIER FOR GOODS |
| TF-MADAD/2017/T04.58 | IMPROVED ACCESS TO HEALTH SERVICES FC | 67474 | AKIN EVENT KONGRE ORGANIZASYON TURIZM DANISMANLIK LTD.STİ. | ANKARA | Turkey | 202218092 | Agreement for Performance of Work | 25,692.31 | 03/11/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | UNOPS | COPENHAGEN | Denmark | 202326179 | Letter Of Agreement - Non Grant | 25,593.00 | 16/07/2019 | UN AGENCY |
| ECHO/-AF/BUD/2018/91044 | Strengthening early detection, verification, i | 68090 | I.D.A. FOUNDATION | AMSTERDAM | Netherlands | 202154617 | Goods | 25,159.95 | 29/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-NF/BUD/2018/91013 | SUPPORT EMERGENCY AND BASIC HEALTH S | 68101 | SENTENCED FOR LIFE LIMITED | EDINBURGH | United Kingdom | 202396234 | Agreement for Performance of Work - Emergency | 25,040.01 | 10/03/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | KUEHNE NAGEL | COPENHAGEN | Denmark | 202283714 | Goods | 24,815.00 | 29/05/2019 | FORWARDER |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | NASSER-EDDIN TRADING GROUP | JERUSALEM | Israel | 202455588 | Goods | 24,594.67 | 27/11/2019 | SUPPLIER FOR GOODS |
| PP-AP/2017/387-116 | MAPPING THE GLOBAL THREAT OF ANTIMIC | 66979 | EPICONCEPT SARL | PARIS | France | 202325646 | Agreement for Performance of Work | 24,528.41 | 15/07/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/-XA/BUD/2018/91021 | Reducing avoidable morbidity and mortality | 67834 | TRANSLATORS WITHOUT BORDERS | DANBURY | United States | 202160450 | Agreement for Performance of Work - Emergency | 24,500.00 | 03/07/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | IMRES B.V. | LELYSTAD | Netherlands | 202196867 | Goods | 24,300.00 | 19/04/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | IDA FOUNDATION | AMSTERDAM | Netherlands | 202181915 | Goods | 24,148.80 | 28/01/2019 | SUPPLIER FOR GOODS |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | BAHAR DERNEGI | GAZIANTEP | Turkey | 202202593 | Letter Of Agreement - Non Grant | 24,000.00 | 19/02/2019 | UN AGENCY |
| DCI-HUM/2015/360-302 | WHO/EUROPEAN COMMISSION FOR IMPLEI | 64590 | SOPHATOUR | SALE | Morocco | 202294714 | Agreement for Performance of Work | | , | COMPANY SERVICE CONTRACTOR |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | MEDICAL SUPPLIES & SERVICES CO. | RAMALLAH | Palestinian Territory,Occupied | 202177540 | Goods | 23,533.39 | 24/01/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | SURDURULEBILIR ULUSLARARASI MEDIKAL YARDIM DERNEGI - SIMRO | GAZIANTEP | Turkey | 202206881 | Agreement for Performance of Work - Emergency | 22,799.00 | 25/02/2019 | UN AGENCY |

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| EC Grant Number | Grant Title | WHO Award Number | Supplier Name | Supplier Site | Supplier Country | WHO PO Number | WHO Contract Type | USD Po Amt Charged to EC | PO Approval Date | Supplier Type |
|-------------------------------|--|---------------------|---|-----------------|-----------------------------------|---------------|--|-----------------------------|---------------------|-----------------------------------|
| SI2.744303 | CODEX TRUST FUND CONTRIBUTION FROM | 65826 | PUBLIC HEALTH FOUNDATION OF INDIA | HARYANA | India | 202300705 | Agreement for Performance of Work | 22,531.07 | 17/06/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | THE PALESTINIAN BRITISH TRADING & CONTRACTING CO. LTD. | H GAZA | Palestinian Territory,Occupied | 202200574 | Goods | 22,520.00 | 18/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | SAUFTVEYR SOLUTIONS PTY LTD | SOUTHERNRIVER | Australia | 202447920 | Agreement for Performance of Work | 21,751.00 | 19/11/2019 | COMPANY SERVICE CONTRACTOR |
| Contract No. FED/2016/380-043 | Enhance the Health System by Building Capa | 66075 | DANOFFICE IT APS | SVENDBORG | Denmark | 202340616 | Goods | 21,013.30 | 08/07/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ARFALOON MEDICAL CO. | GAZA | Palestinian Territory,Occupied | 202221754 | Goods | 21,000.00 | 19/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | ORCHIDA COMPANY FOR GENERAL TRADING & CONTRACTING | KHANYOUNIS02 | Palestinian Territory,Occupied | 202338276 | Letter Of Agreement - Non Grant | 20,986.00 | 31/07/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | MOHAMED WADEE AL HADDAD AND HIS SONS CO. | GAZA | Palestinian Territory,Occupied | 202198359 | Goods | 20,984.46 | 18/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-NF/BUD/2018/91013 | SUPPORT EMERGENCY AND BASIC HEALTH S | 68101 | SCAN GLOBAL LOGISTICS A/S | KASTRUP | Denmark | 202456869 | Goods | 20,875.81 | 20/12/2019 | FORWARDER |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | FLEISCHHACKER LLP | SINGAPORE | Singapore | 202182381 | Goods | 20,520.00 | 20/02/2019 | SUPPLIER FOR GOODS |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | IMRES B.V. | LELYSTAD | Netherlands | 202182359 | Goods | 20,482.20 | 07/11/2019 | SUPPLIER FOR GOODS |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | CONNECTING RESEARCH TO DEVELOPMENT (CRD) | | Lebanon | 202333510 | Agreement for Performance of Work | 20,450.00 | 15/08/2019 | COMPANY SERVICE CONTRACTOR |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | SOCIETE HOTELIERE PARIS EIFFEL SUFFREN (SHPES) | PARIS | France | 202387471 | Agreement for Performance of Work | 20,135.37 | 11/05/2019 | COMPANY SERVICE CONTRACTOR |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | LEBANESE UNIVERSITY | BEIRUT | Lebanon | 202267107 | Agreement for Performance of Work | 20,008.08 | 05/08/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/-XA/BUD/2018/91021 | Reducing avoidable morbidity and mortality | 67834 | INFORMATION MANAGEMENT & MINE ACTION PROGRAMS FRANCE (IMMAP FRANCE) | 13001,MARSEILLE | France | 202253762 | Agreement for Performance of Work - Emergency | 19,922.00 | 18/04/2019 | UN AGENCY |
| ECHO/IRQ/BUD/2018/91001 | INCREASING HEALTH SECURITY AND RESILIE | 67728 | IMRES B.V. | LELYSTAD | Netherlands | 202181916 | Goods | 19,773.00 | 28/01/2019 | SUPPLIER FOR GOODS |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP) | JERUSALEM | Palestinian Territory,Occupied | 202164651 | Letter Of Agreement - Non Grant | 18,586.50 | 01/07/2019 | UN AGENCY |
| SI2.744303 | CODEX TRUST FUND CONTRIBUTION FROM | 65826 | NATOU PRINT SERVICE | CONAKRY | Guinea | 202314106 | Letter Of Agreement - Non Grant | 18,297.17 | 07/01/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | JAMAL SONS TELECOM COMPUTER SYSTEM LTD. | GAZA | Palestinian Territory,Occupied | 202345406 | Goods | 18,250.00 | 20/08/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-XA/BUD/2018/91021 | Reducing avoidable morbidity and mortality | 67834 | ALLEGRO SUITES | COX'SBAZAR | Bangladesh | 202164584 | Letter Of Agreement - Non Grant | 18,245.28 | 01/07/2019 | COMPANY SERVICE CONTRACTOR |
| ECHO/-XA/BUD/2018/91021 | Reducing avoidable morbidity and mortality | 67834 | ALLEGRO SUITES | COX'SBAZAR | Bangladesh | 202236048 | Letter Of Agreement - Non Grant | 18,202.97 | 28/03/2019 | COMPANY SERVICE CONTRACTOR |

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|-------------------------------|--|---------------------|--|---------------|-----------------------------------|---------------|--|-----------------------------|---------------------|-----------------------------------|
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | UMUDU CANLANDIRMA DERNEGİ | GAZIANTEP | Turkey | 202249956 | Agreement for Performance of Work - Emergency | | 15/04/2019 | UN AGENCY |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | AL KHALEEFA CO. | GAZA | Palestinian Territory,Occupied | 202142303 | General External Services | 17,980.59 | 13/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | VIRTUALFLEX SOLUTIONS LIMITED | SUVA | Fiji | 202445372 | Goods | 17,773.27 | 18/11/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | PALESTINIAN MEDICAL EDUCATION INITIATIVE | RAMALLAH | Palestinian Territory,Occupied | 202138859 | Agreement for Performance of Work | 17,596.00 | 28/01/2019 | UN AGENCY |
| ECHO/SYR/BUD/2018/91057 | STRENGTHENING EMERGENCY AND ESSENT | 68249 | ANTARES FOUNDATION | AMSTERDAM | Netherlands | 202182126 | Agreement for Performance of Work - Emergency | 17,552.24 | 28/01/2019 | COMPANY SERVICE CONTRACTOR |
| TF-MADAD/2017/T04.58 | IMPROVED ACCESS TO HEALTH SERVICES FC | 67474 | SECURITAS GÜVENLİK HİZMETLERİ A.Ş. | ANKARA | Turkey | 202009106 | Letter Of Agreement - Non Grant | 17,482.86 | 19/03/2019 | SUPPLIER FOR GOODS AND SERVICE |
| DCI-HUM/2015/360-302 | WHO/EUROPEAN COMMISSION FOR IMPLEI | 64590 | LEBANESE HEALTHCARE MANAGEMENT ASSOCIATION | BEIRUT | Lebanon | 202221202 | Agreement for Performance of Work | 17,254.41 | 28/03/2019 | UN AGENCY |
| 2016 51 02 | THE FRAMEWORK CONVENTION ON TOBAC | 67383 | PAPRIKA | POISY | France | 202379059 | Agreement for Performance of Work | 17,063.05 | 17/09/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | CHEMPAL COMPANY FOR MEDICAL & SCIENTIFIC EQUIPMENT | GAZA | Palestinian Territory,Occupied | 202200575 | Goods | 16,820.00 | 18/02/2019 | SUPPLIER FOR GOODS AND SERVICE |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | BEST WESTERN PREMIER HOTEL | ACCRA | Ghana | 202446605 | General External Services | 16,771.76 | 18/11/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/IRQ/BUD/2019/91011 | ENSURING LIFESAVING AND PREVENTIVE, PI | 69006 | FRESENIUS KABI INDIA PRIVATE LIMITED | PUNE | India | 202411985 | Goods | | | SUPPLIER FOR GOODS |
| FED/2019/407-315 2018/404-669 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68999 | ARK OSIYO, LLC | TASHKENT | Uzbekistan | 202462043 | Agreement for Performance of Work | 16,631.05 | 12/03/2019 | COMPANY SERVICE CONTRACTOR |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | PHARMACARE CO. LTD | GAZA | Palestinian Territory,Occupied | 202259410 | Goods | 16,602.32 | 30/04/2019 | SUPPLIER FOR GOODS AND SERVICE |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | AMA GUINEE | CONAKRY | Guinea | 202417183 | Letter Of Agreement - Non Grant | 16,500.00 | 22/10/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/PSE/BUD/2018/91009 | Responding to the trauma injuries and emer | 67893 | SHARQ INTERNATIONAL TECHNOLOGY FOR TRADING - CONTRACTING (SITTCO) | | Palestinian Territory,Occupied | 202221751 | Goods | | | SUPPLIER FOR GOODS AND SERVICE |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | INTERPHARM PHARMACEUTICALS COMPANY | TALELHAWA | Palestinian Territory,Occupied | 202305370 | Goods | 16,028.64 | 21/06/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ICSP/2016/382333 | Improving Psychosocial and Mental Health F | 65878 | BIRZEIT PHARMACEUTICAL COMPANY | RAMALLAH | Palestinian Territory,Occupied | 202259411 | Goods | 15,900.00 | 29/04/2019 | SUPPLIER FOR GOODS AND SERVICE |
| ECHO/-AF/BUD/2018/92025 | STRENGTHEN EMERGENCY PREPAREDNESS | 67631 | KAMENI DJILE EMILIENNE | YAOUNDÉ | Cameroon | 202209492 | Letter Of Agreement - Non Grant | 15,664.60 | 27/02/2019 | COMPANY SERVICE CONTRACTOR |
| TF-MADAD/2017/T04.74 | TF-MADAD/2017/T04.74 PROVISION OF CHF | 67506 | BEYOND ASSOCIATION | JDEYDEH | Lebanon | 202201052 | Letter Of Agreement - Non Grant | 15,503.38 | 18/02/2019 | COMPANY SERVICE CONTRACTOR |

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|------------------|-------------------------------------|-----------|---------------------|---------------|--------------------|---------------|---|---------------|-------------|-------------------------------|
| | | Number | | | | | Туре | Charged to EC | Date | |
| FED/2019/407-315 | HEALTH SYSTEMS STRENGTHENING FOR UN | 68998 | EZCARETECH CO., LTD | SEOUL | Korea, Republic of | 202463387 | Agreement for Performance of Work | 15,000.00 | 12/05/2019 | COMPANY SERVICE CONTRACTOR |