የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የመንግስት ግዥና ንብረት ባለስልጣን
The Federal Democratic Republic of Ethiopia
Public Procurement and Property Authority

ቁጥር 010ግንባ/ፈ2/1/845
Ref.No.
ቀን 23/03/2014
Date

ለቻናል አንድ ፕሮግራሞች ማስተባበሪያ ዳይሬክቶሬት
ገንዘብ ሚኒስቴር

ጉዳዩ፡- የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም የኦዲት ሪፖርት ስለመላክ

ሁሉም የመንግስት መ/ቤቶች የተዘረጋውን የመንግስት ግዥና ንብረት አፈጻጸም ሥርዓት ተከትለው የመ/ቤቱን ተልዕኮና ራዕይ ሊያሳካ በሚያስችል መልኩ ማንኛዉንም ግዥና ንብረት ህጉን ተከትለው እንዲፈጽሙ በመንግስት ግዥ እና ንብረት ባለስልጣን አዋጅ ቁጥር 649/2001 አንቀጽ 8 የተደነገገ ሲሆን አፈጻጸሙ ይህንኑ ስርዓት የተከተለ መሆኑን የማረጋገጥ ተግባር ደግሞ በዚሁ አዋጅ አንቀጽ 16/4 መሠረት ለመንግስት ግዥና ንብረት ባለስልጣን የተሰጠ ኃላፊነት መሆኑ ይታወቃል፡፡

በመሆኑም ለባለስልጣኑ መስከረም 20 ቀን 2014 ዓ.ም በቁጥር ዓ.ፋ.አ.ኢ. ከዓለም አቀፍ ፋይናንስ ትብብር ዳይሬክቶሬት በተፃፈ ደብዳቤ የፌዴራል መንግስት ከአፍሪካ ልማት ባንክ ጋር የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራምን አስመልክቶ በገባው ውል መሰረት ስለመፈፀሙ በኢትዮጵያ የግዥ ህግ መሰረት ኦዲት ተደርጎ ሪፖርት እንዲቀርብ በተጠየቀው መሠረት የሚከተሉትን የፌዴራል መ/ቤቶች፡-

1. የኢትዮጵያ ባዮቴክኖሎጂ ኢንስቲትዩት
2. የቅዱስ ጴጥሮስ ቲቢ ስፔሻላይዝድ ሆስፒታል፣
3. የሲቪል ሰርቪስ ዩኒቨርሲቲ በቁር መግኤ/ረ-2/1/22 ቀን 13/3/201 ወጪ የሆነ
4. የጤና ሚኒስቴር እና በቁጥር መግኤ/ረ-2/1/21 ቀን 13/3/2014 ወጪ የሆነ

በባለስልጣኑ ኦዲተሮች የተከናወነ የኦዲት ውጤት የሚያሳይ የኦዲት መተማመኛ ሪፖርት፣ በግዥ ዘዴ ኦዲት የተደረገ የግዥ ሰነዱን ዝርዝር እና አጠቃላይ ለኮቪድ-19 ስራ ወጭ የተደረገ የውጭ ዝርዝር ማሳያ ሰነድ ከዚህ ሸኝ ደብዳቤ ጋር አባሪ በማድረግ የላክን መሆኑን እንገልፃለን፡፡

ከሠላምታ ጋር

ሀሚ ኢብስ ገንዶ
ዋና ዳይሬክተር

እንዲያውቁት፡-
- ✓ ለም/ዋና ዳይሬክተር

ግልባጭ፣
- ✓ ለዓለም አቀፍ ፋይናንስ ትብብር ዳይሬክቶሬት **ገንዘብ ሚኒስቴር**
- ✓ ለመ/ግ/ን/ኦዲትና ክትትል ዳይሬክቶሬት **የመ/ግ/ን/ባለስልጣን**

+251-11-1 24 86 14/15
+251-11-1 22 95 19
9430
32387
ፋ ክ ስ /Fax +251-11-1 24 86 11
+251-11-1 22 95 19
ድ ረ -ገ ጽ /website: www.ppa.gov.et
Twitter: Public Procurement and Property Authority
Facebook: Public Procurement and Property Authority
Telegram: Public Procurement and Property Authority

Procurement Audit confirmation sheet

Place:- Ethiopian Biotechnology Institute **Date:-** *01/11/2021*

Reference Number: **መኪ/ረ.2/2/546Date:-** 19/01/2014 E.C

TO:	**Attn:-** Ethiopian Biotechnology Institute
	Addis Ababa
	Ethiopia

SUBJECT:	*Procurement Audit Report for the Year of 2020 VODI-19 Donation.*

1. INTRODUCTION:

Nature of Assignment		*Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001and procurement manual 2002.*
Period under Review		*Three weeks*
Timing of visit	**Date from:**	*29/09/2021*
	Date to:	*19/10/2021*
Composition of the Audit Team		*Two audit team members :- 1. MesfinGirma* *2. FekaduKebede*
Representatives from the Auditee		***MrsFirehiwotTemiss*** *Finance & Procurement Directorate Director.*
Documents and Books Examined		*Allowance Payable for covid-19 Researchers.* *Laboratories Equipment for covid-19 laboratory.* *Covid 19- MisslaniousExpence for covd-19.* *Intertainment for covid-19 Researchers.*

2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:

Procurement System Audit	*Complains Audit*

Other Specific Areas	*Procurement of Service ,goods for the prevention of Covid 19. Epidemic disease..*
Audit's Objectives	*To Confirm the Procurement Procedures undertake by the Institute Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.*
Scope of Audit	➢ *Memo from Ministry of Finance Date 13/12/2013 .* ➢ *Procurement undertakes from08 July 2020 to 07 July 2020.* ➢ *Donation Amount birr 12,295,000.00.*
Methodology Used	*Direct assessment on Primary procurement document (supportive other financial related receipts),* *Interview and* *Observation of goods.*

Audit Findings	**3. MAJOR AUDIT FINDINGS:-** *According to the Federal Public Procurement and Asset Management Proclamation and Public Procurement Directive,Which taken as reference there is not justified Audit findings.All procedures are taken as role of Public Procurement Directive.*

4. CONCLUSION

- *As we see all documents of the Institute , the procurement department is going on the right track regarding federal public procurement proclamation , regulation and directives.*
- *We finalized audit opinion by saying , the Institutecontinues the strong working system of procurement as much as possible.*

Signature the Head of Public Body

Name of the Head:	KasahunTesfaye (Dr)

Title:	Kassahun Tesfaye (PhD) Director General
Signature:	
Signature of the Project Coordinator (*Finance & Procurement Directorate Director*).	
Name of the Coordinator :	**MisFrehiwotTemis**
Title:	Finance & Procurement Director
Signature:	
Signature of the Project Financial Management Specialist	
Name of the Head:	Ms WoinshetDefaru
Title:	Finance Expert.
Signature:	
Signature of the Audit Supervisor	
Name of the Head:	MrAddis Godana
Title:	Procurement Audit Directorate and Public Procurement and Property Senior Auditor
Signature:	
Signature of the Audit Team	
Name of the Auditor :	MrMesfinGirma
Title:	Public Procurement &Property Senior Auditor
Signature:	
Signature of the Audit Team	
Name of the Auditor :	Mr FekaduKebede
Title:	Public Procurement & Property Auditor
Signature:	

Biotechnology Institute 2013 budget year PPA□s Procurement Audit.

Covid -19 Donations from Africa Development Bank Sample selected for Procurement Audit of Biotechnology Institute.

Expenditure Category.	Description of Transaction.	Procurement Mode	Name of Contractor /Supplier/ consultant	Amount (HT,National Currency)	Status of Execution.
አላቂ	Misellaneous payments	ፕሪፎርማ	በላይነህ ጌቶ	196,650.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ ላይ ለሚሰሩ ሰራተኞች የተከፈለ አበል	288,000.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ ላይ ለሚሰሩ ሰራተኞች የተከፈለ አበል	288,000.00	
አላቂ	Misellaneous payments	ፕሪፎርማ	ፈርማመንት ትሬዲንግ	199,250.00	
አገልግሎት	Misellaneous payments	ግልፅ ጨረታ	ግሎባል ሆቴል	201,992.34	
አላቂ	Misellaneous payments	ፕሪፎርማ	ኤስ ኤስ ፒ	197,225.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ ላይ ለሚሰሩ ሰራተኞች የተከፈለ አበል	275,400.00	
አላቂ	Misellaneous payments	ፕሪፎርማ	ወርቁ ቶሎሳ ህትመትና ማስታወቂያ	200,000.00	
አላቂ	Misellaneous payments	ፕሪፎርማ	ቫዮ ቬት	198,750.00	
አላቂ	Misellaneous payments	ፕሪፎርማ	ፋይን ኬሚካል	199,905.01	
አላቂ	Misellaneous payments	ፕሪፎርማ	ካራምሽግ ተሬዲንግ	197,340.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ ላይ ለሚሰሩ ሰራተኞች	275,400.00	
አላቂ	Misellaneous payments	ፕሪፎርማ	በላይነህ ጌቶ	199,600.00	
አላቂ	Misellaneous payments	ፕሪፎርማ	ካራምሽግ ትሬዲንግ	198,104.75	
አላቂ	Misellaneous payments	ፕሪፎርማ	ያሲን አህመድ	171,584.60	
አላቂ	Misellaneous	ፕሪፎርማ	ኢትዮ ኤን	133,204.50	

	payments		ደብሊው ኤል		
አላቂ	Misellaneous payments	ፕሪፎርማ	ማንደፍሮ ዳኛቸው የሰው መዳኒት ተዋፆ	199,660.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ ላይ ለሚሰሩ ሰራተኞች	271,800.00	
አገልግሎት	Misellaneous payments	ፕሪፎርማ	አስትራ ላቭ	181,600.00	
ቋሚ ዕቃ	Misellaneous payments	ውስን ጨረታ	ፋይን ኬሚካል	1,498,849.99	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ ላይ ለሚሰሩ ሰራተኞች የተከፈለ አበል	1,728,000.00	
አገልግሎት	Misellaneous payments	አገልግሎት	ኮቪድ በተመለከተ የተለያዩ ስራዎችን የሰሩበት	150000.00	
አላቂ ዕቃ	Misellaneous payments	በፕሪፎርማ	በዓመት ውስጥ ከተለያዩ አቅራቢዎች የተገዛ በፕርፎርማየገንዘ ብጣራውን ጠብቆ	3,044,683.81	
			Total Amount	**12,295,000.00**	

N.B:- 1.Expenditure Category. WORKS=w; Goods = G; and Consulting Services = C. Goods and Works also include non consulting services.

2.Procurement Modes for Goods and Works :- Open Competitive Bidding (OCB – International/ National); Limited Competitive Bidding (LCB – International/ National) and Direct Procurement (DP); while those for Consulting Services include Shortlisting and Direct Contracting or Single Source Selection, as specified in the Financing Agreement (FA).

1 Where Contracts have been signed.

The Federal Democratic Republic of Ethiopia
Ethiopian Biotechnology Institute
Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL
Organization :
Currency : ETB
Cancelled Data : All Data

Fiscal Year : 2013
Source Of Fund : T
Period : Hamle-2012 To Sene-2013

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations								Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	Debit	Credit
Account Code: 2821107														
30-TIR-2013	Manual	Adjustment	100		11186	00000	11311001	20	2821107	11186	1800	000	350.00	
11-YEK-2013	Payables	Purchase Invoices	00004190	1952	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
18-YEK-2013	Payables	Purchase Invoices	00004249	1988	11186	00000	11311001	20	2821107	11186	1800	000	2,225.00	
19-YEK-2013	Payables	Purchase Invoices	00004269	16913792	11186	00000	11311001	20	2821107	11186	1800	000	72,000.10	
19-YEK-2013	Manual	Adjustment	60		11186	00000	11311001	20	2821107	11186	1800	000	5,465,829.92	
26-YEK-2013	Payables	Purchase Invoices	00004352	16913793	11186	00000	11311001	20	2821107	11186	1800	000	338,473.07	
26-YEK-2013	Payables	Purchase Invoices	00004371	2025	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
26-YEK-2013	Payables	Purchase Invoices	00004370	2026	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
26-YEK-2013	Payables	Purchase Invoices	00004456	2059	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
26-YEK-2013	Payables	Purchase Invoices	00004457	2058	11186	00000	11311001	20	2821107	11186	1800	000	2,500.00	
29-YEK-2013	Payables	Purchase Invoices	00004958	18	11186	00000	11311001	20	2821107	11186	1800	000	97,337.00	
30-YEK-2013	Payables	Purchase Invoices	00004480	2071	11186	00000	11311001	20	2821107	11186	1800	000	21,000.00	
01-MEG-2013	Payables	Purchase Invoices	00004473	2079	11186	00000	11311001	20	2821107	11186	1800	000	3,485.70	
01-MEG-2013	Payables	Purchase Invoices	00004474	17	11186	00000	11311001	20	2821107	11186	1800	000	288,000.00	
02-MEG-2013	Payables	Purchase Invoices	00004491	2078	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
02-MEG-2013	Payables	Purchase Invoices	00004490	2080	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
06-MEG-2013	Payables	Purchase Invoices	00004517	16913794	11186	00000	11311001	20	2821107	11186	1800	000	201,992.34	
07-MEG-2013	Payables	Purchase Invoices	00004550	2099	11186	00000	11311001	20	2821107	11186	1800	000	1,500.00	
08-MEG-2013	Payables	Purchase Invoices	00004572	2111	11186	00000	11311001	20	2821107	11186	1800	000	1,250.00	
09-MEG-2013	Payables	Purchase Invoices	00005668	23	11186	00000	11311001	20	2821107	11186	1800	000	150.00	
20-MEG-2013	Payables	Purchase Invoices	00004666	2131	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
20-MEG-2013	Payables	Purchase Invoices	00004668	2126	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	

The Federal Democratic Republic of Ethiopia
Ethiopian Biotechnology Institute
Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL
Organization :
Currency : ETB
Cancelled Data : All Data

Fiscal Year : 2013
Source Of Fund : T
Period : Hamle-2012 To Sene-2013

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations								Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	Debit	Credit
Account Code: 2821107														
20-MEG-2013	Payables	Purchase Invoices	00004646	2130	11186	00000	11311001	20	2821107	11186	1800	000	2,100.00	
20-MEG-2013	Payables	Purchase Invoices	00004643	2129	11186	00000	11311001	20	2821107	11186	1800	000	1,750.00	
21-MEG-2013	Payables	Purchase Invoices	00004697	2144	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
23-MEG-2013	Payables	Purchase Invoices	00004743		11186	00000	11311001	20	2821107	11186	1800	000	199,660.00	
23-MEG-2013	Payables	Purchase Invoices	00004744		11186	00000	11311001	20	2821107	11186	1800	000	199,600.00	
23-MEG-2013	Payables	Purchase Invoices	00004745		11186	00000	11311001	20	2821107	11186	1800	000	181,600.00	
23-MEG-2013	Payables	Purchase Invoices	00004750	2153	11186	00000	11311001	20	2821107	11186	1800	000	2,800.00	
23-MEG-2013	Payables	Purchase Invoices	00004742	2162	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
23-MEG-2013	Payables	Purchase Invoices	00004747	2154	11186	00000	11311001	20	2821107	11186	1800	000	2,700.00	
27-MEG-2013	Payables	Purchase Invoices	00004770	2161	11186	00000	11311001	20	2821107	11186	1800	000	2,000.00	
27-MEG-2013	Payables	Purchase Invoices	00004769	2160	11186	00000	11311001	20	2821107	11186	1800	000	2,200.00	
30-MEG-2013	Payables	Purchase Invoices	00004854		11186	00000	11311001	20	2821107	11186	1800	000	198,104.75	
30-MEG-2013	Payables	Purchase Invoices	00004855	2208	11186	00000	11311001	20	2821107	11186	1800	000	2,000.00	
30-MEG-2013	Payables	Purchase Invoices	00004853		11186	00000	11311001	20	2821107	11186	1800	000	197,340.00	
01-MIA-2013	Payables	Purchase Invoices	00004877	2219	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
01-MIA-2013	Payables	Purchase Invoices	00004876	2220	11186	00000	11311001	20	2821107	11186	1800	000	1,365.00	
01-MIA-2013	Payables	Purchase Invoices	00004878	20	11186	00000	11311001	20	2821107	11186	1800	000	288,000.00	
04-MIA-2013	Payables	Purchase Invoices	00004898	2235	11186	00000	11311001	20	2821107	11186	1800	000	1,200.00	
05-MIA-2013	Payables	Purchase Invoices	00004919		11186	00000	11311001	20	2821107	11186	1800	000	198,750.00	
05-MIA-2013	Payables	Purchase Invoices	00004920		11186	00000	11311001	20	2821107	11186	1800	000	199,250.00	
15-MIA-2013	Payables	Purchase Invoices	00005091	2315	11186	00000	11311001	20	2821107	11186	1800	000	2,400.00	
26-MIA-2013	Payables	Purchase Invoices	00005190		11186	00000	11311001	20	2821107	11186	1800	000	171,993.43	

The Federal Democratic Republic of Ethiopia
Ethiopian Biotechnology Institute
Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL
Organization :
Currency : ETB
Cancelled Data : All Data

Fiscal Year : 2013
Source Of Fund : T
Period : Hamle-2012 To Sene-2013

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations								Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	Debit	Credit
Account Code: 2821107														
26-MIA-2013	Payables	Purchase Invoices	00005193		11186	00000	11311001	20	2821107	11186	1800	000	34,615.00	
26-MIA-2013	Payables	Purchase Invoices	00005195		11186	00000	11311001	20	2821107	11186	1800	000	9,999.94	
28-MIA-2013	Payables	Purchase Invoices	00005234	2379	11186	00000	11311001	20	2821107	11186	1800	000	1,500.00	
06-GIN-2013	Payables	Purchase Invoices	00005400	21	11186	00000	11311001	20	2821107	11186	1800	000	275,400.00	
10-GIN-2013	Payables	Purchase Invoices	00005454		11186	00000	11311001	20	2821107	11186	1800	000	197,000.01	
10-GIN-2013	Payables	Purchase Invoices	00005456		11186	00000	11311001	20	2821107	11186	1800	000	19,299.53	
10-GIN-2013	Payables	Purchase Invoices	00005459		11186	00000	11311001	20	2821107	11186	1800	000	28,750.00	
10-GIN-2013	Payables	Purchase Invoices	00005470		11186	00000	11311001	20	2821107	11186	1800	000	83,720.00	
10-GIN-2013	Payables	Purchase Invoices	00005473		11186	00000	11311001	20	2821107	11186	1800	000	171,584.60	
10-GIN-2013	Payables	Purchase Invoices	00005474		11186	00000	11311001	20	2821107	11186	1800	000	7,000.00	
10-GIN-2013	Payables	Purchase Invoices	00005480		11186	00000	11311001	20	2821107	11186	1800	000	48,351.75	
10-GIN-2013	Payables	Purchase Invoices	00005472	2471	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
10-GIN-2013	Payables	Purchase Invoices	00005471	2473	11186	00000	11311001	20	2821107	11186	1800	000	2,800.00	
10-GIN-2013	Payables	Purchase Invoices	00007071		11186	00000	11311001	20	2821107	11186	1800	000	133,204.50	
10-GIN-2013	Payables	Purchase Invoices	00005478		11186	00000	11311001	20	2821107	11186	1800	000	133,204.50	
10-GIN-2013	Payables	Purchase Invoices	00005478		11186	00000	11311001	20	2821107	11186	1800	000		133,204.50
11-GIN-2013	Payables	Purchase Invoices	00005481	2472	11186	00000	11311001	20	2821107	11186	1800	000	1,000.00	
12-GIN-2013	Payables	Purchase Invoices	00005484		11186	00000	11311001	20	2821107	11186	1800	000	37,452.88	
13-GIN-2013	Payables	Purchase Invoices	00005520	2470	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-GIN-2013	Payables	Purchase Invoices	00005765		11186	00000	11311001	20	2821107	11186	1800	000	199,905.01	
30-GIN-2013	Manual	Adjustment	156		11186	00000	11311001	20	2821107	11186	1800	000	196,650.00	
02-SEN-2013	Payables	Purchase Invoices	00005860	2586	11186	00000	11311001	20	2821107	11186	1800	000	4,500.00	

The Federal Democratic Republic of Ethiopia
Ethiopian Biotechnology Institute
Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL
Organization :
Currency : ETB
Cancelled Data : All Data

Fiscal Year : 2013
Source Of Fund : T
Period : Hamle-2012 To Sene-2013

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations								Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	Debit	Credit
Account Code: 2821107														
02-SEN-2013	Payables	Purchase Invoices	00005904	17679011	11186	00000	11311001	20	2821107	11186	1800	000	8,100.00	
02-SEN-2013	Payables	Purchase Invoices	00005889	25	11186	00000	11311001	20	2821107	11186	1800	000	275,400.00	
02-SEN-2013	Payables	Purchase Invoices	00007121		11186	00000	11311001	20	2821107	11186	1800	000	198,816.00	
07-SEN-2013	Payables	Purchase Invoices	00006003	2647	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
07-SEN-2013	Payables	Purchase Invoices	00006002	2654	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
07-SEN-2013	Payables	Purchase Invoices	00006001	2646	11186	00000	11311001	20	2821107	11186	1800	000	2,800.00	
07-SEN-2013	Payables	Purchase Invoices	00006000	2645	11186	00000	11311001	20	2821107	11186	1800	000	1,000.00	
07-SEN-2013	Payables	Purchase Invoices	00006017	17679013	11186	00000	11311001	20	2821107	11186	1800	000	200,000.00	
11-SEN-2013	Payables	Purchase Invoices	00007122		11186	00000	11311001	20	2821107	11186	1800	000	190,370.00	
12-SEN-2013	Payables	Purchase Invoices	00006203		11186	00000	11311001	20	2821107	11186	1800	000	188,000.00	
13-SEN-2013	Payables	Purchase Invoices	00006207		11186	00000	11311001	20	2821107	11186	1800	000	199,920.00	
16-SEN-2013	Payables	Purchase Invoices	00006234		11186	00000	11311001	20	2821107	11186	1800	000	39,999.99	
25-SEN-2013	Payables	Purchase Invoices	00006525	2787	11186	00000	11311001	20	2821107	11186	1800	000	24,000.00	
26-SEN-2013	Payables	Purchase Invoices	00006542		11186	00000	11311001	20	2821107	11186	1800	000	199,559.99	
26-SEN-2013	Payables	Purchase Invoices	00006624	254	11186	00000	11311001	20	2821107	11186	1800	000	22,399.24	
26-SEN-2013	Payables	Purchase Invoices	00006576		11186	00000	11311001	20	2821107	11186	1800	000	62,349.53	
26-SEN-2013	Payables	Purchase Invoices	00006571		11186	00000	11311001	20	2821107	11186	1800	000	195,000.00	
26-SEN-2013	Payables	Purchase Invoices	00006572		11186	00000	11311001	20	2821107	11186	1800	000	15,400.00	
27-SEN-2013	Payables	Purchase Invoices	00006545		11186	00000	11311001	20	2821107	11186	1800	000	197,065.50	
28-SEN-2013	Payables	Purchase Invoices	00006617	2823	11186	00000	11311001	20	2821107	11186	1800	000	2,800.00	
28-SEN-2013	Payables	Purchase Invoices	00006616	2822	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006614	2820	11186	00000	11311001	20	2821107	11186	1800	000	1,000.00	

The Federal Democratic Republic of Ethiopia

Ethiopian Biotechnology Institute

Transaction Details By Day In Account Code

Ledger/Ledger Set : EBTI MCL
Organization :
Currency : ETB
Cancelled Data : All Data

Fiscal Year : 2013
Source Of Fund : T
Period : Hamle-2012 To Sene-2013

Transaction Date	Sources	Category	Document Number	Payment Number	Chart of Account Code Combinations								Amount	
					Org	Sub Org	Program	Budget Type	Natural Account	Sub Account	SOF	Future	Debit	Credit
Account Code: 2821107														
28-SEN-2013	Payables	Purchase Invoices	00006613	2819	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006599	2815	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006635	2841	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006636	2842	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006637	2843	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006632	2828	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
28-SEN-2013	Payables	Purchase Invoices	00006638	335	11186	00000	11311001	20	2821107	11186	1800	000	271,800.00	
29-SEN-2013	Payables	Purchase Invoices	00006676	2861	11186	00000	11311001	20	2821107	11186	1800	000	3,000.00	
30-SEN-2013	Payables	Purchase Invoices	00006765		11186	00000	11311001	20	2821107	11186	1800	000	8,000.00	
30-SEN-2013	Payables	Purchase Invoices	00006769		11186	00000	11311001	20	2821107	11186	1800	000	4,799.99	
30-SEN-2013	Payables	Purchase Invoices	00006778		11186	00000	11311001	20	2821107	11186	1800	000	18,000.00	
30-SEN-2013	Payables	Purchase Invoices	00006801	2913	11186	00000	11311001	20	2821107	11186	1800	000	15,000.00	
30-SEN-2013	Payables	Purchase Invoices	00006790		11186	00000	11311001	20	2821107	11186	1800	000	4,799.99	
30-SEN-2013	Payables	Purchase Invoices	00006952		11186	00000	11311001	20	2821107	11186	1800	000	197,225.00	
30-SEN-2013	Payables	Purchase Invoices	00007200		11186	00000	11311001	20	2821107	11186	1800	000	35,000.00	
30-SEN-2013	Payables	Purchase Invoices	00006747		11186	00000	11315001	10	2821107	11186	1800	000	15,000.00	
30-SEN-2013	Payables	Purchase Invoices	00006747		11186	00000	11315001	10	2821107	11186	1800	000		15,000.00
												Total by Account Code :	**12,585,049.26**	**148,204.50**
												Grand Total :	**12,585,049.26**	**148,204.50**

********** End of Report **********

The Federal Democratic Republic of Ethiopia

Ethiopian Biotechnology Institute

Transaction Details By Day In Account Code

Ledger/Ledger Set :	EBTI MCL	Fiscal Year :	2013
Organization :		Source Of Fund :	T
Currency :	ETB	Period :	Hamle-2012 To Sene-2013
Cancelled Data :	All Data		

Procurement Audit confirmation sheet		
Place:- *Addis Ababa*		**Date:-** *23/09/2021*
Reference Number: *መግሥ/ፈ-2/2 /478*		
TO:	**Attn:-** *St peteros Specialized Hospital*	
	Addis Ababa	
	Ethiopia	
SUBJECT:	*Procurement Audit Report for COVID-19 donation Under Country Procurement Low.*	

1. INTRODUCTION:

Nature of Assignment		*Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001and procurement manual 2002.*
Period under Review		*Three weeks*
Timing of visit	**Date from:**	*23/09/2021*
	Date to:	*22/10/2021*
Composition of the Audit Team		*Three audit team members* 1. *Mr Memar Mengstie* 2. *Mr Workneh Girma* 3. *Mr Wondie Gebrie*
Representatives from the Auditee		*Addis Ababa* *Mr. MohamedSali Hasen*
Documents and Books Examined		*- Hotel service and* *- Risk Payment*

2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:	
Procurement System Audit	*Complains Audit*
Other Specific Areas	*Procurement of Hotel services And risk Payment for the project of St.Peteros Specialized office.*
Audit's Objectives	*To Confirm the Procurement Procedures undertake by the organization (St.Peteros Specialized Hospital) Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.*
Scope of Audit	*Procurement undertakes for the year of 2020 by covid-19 donation.*
Methodology Used	*Direct assessment on Primary procurement document (supportive other financial related receipts),* *Interview and* *Observation of goods*

Audit Findings	**3. MAJOR AUDIT FINDINGS** 1. *For All Procurement Process, there is no update Market Price Assessment (f.p.p.d art 6.22)* ***For reference:-*** - *Limited bid* - *Date 24/03/2021* - *invoice No 00004444* - *2,183,321.86 birr* - *Procurement of food service* - *splayed from* ***mersae cafe and restaurant*** 2. *The Hospital did not use the standard bid document for Limited bid prepared by the public procurement and property authority. Article 16.3.2* ***For reference:-*** - *Limited bid* - *Date 23/02/2021* - *Invoice No 00004173* - *869,777.36 birr* - *Procurement of food service* - *supplied from* ***south hotel*** 3. *The Hospital did not use partes of SBD such as the general and special conditions of contract form as part of the contract (Article 16.27 / 1)* ***For reference:-*** - *Limited bid* - *Date 24/03/2021* - *invoice No 00004444* - *2,183,321.86 birr* - *Procurement of food service* - *supplied from* ***mersae café and restaurant*** 4. *There is no use of opening minutes that show the activates undertake during bid opening (Article 16.18 / 4)* ***For reference:-*** - *Limited bid* - *Date 23/02/2021* - *Invoice No 00004173* - *869,777.36 birr* - *Procurement of food service* - *supplied from* ***south hotel*** 5. *The result of the bid was not notify for all bidders equally. (Article 16.24 / 1)* ***For reference:-*** - *Limited bid* - *Date 24/03/2021* - *invoice No 00004444* - *2,183,321.86 birr* - *Procurement of food service* - *supplied from* ***mersa café and restaurant***

4. CONCLUSION

- *The public body always before any procurement processes undertake it is better to assess market price to get value for money, to reject or accept the bid and if one supplier give same offer to cheek wither its price is fear or not.*
- *The public body always give the result of the Bid by letter for all bidders equally b/c it gives chances for bidders to ask any question, comment and if they have compliant.*
- *The public body must use the general and special conditions of contract form as part of the contract because in any case of conflict between suppliers it saves the public body.*
- *The public body must use the standard bid document for all type of procurement method that prepared by the public procurement and property authority*
- *Finally, the hospital improves the finding that lists above as much as possible.*

5. RECOMMENDATIONS

- *The public body always before any procurement processes undertake it is better to assess market price to get value for money, to reject or accept the bid and if one supplier give same offer to cheek wither its price is fear or not as stetted on f.p.p.d.art 6.22.*
- *The public body always give the result of the Bid by letter for all bidders equally b/c it gives chances for bidders to ask any question, comment and if they have compliant as stated on f.p.p.d 16.24/1*
- *The public body must use the general and special conditions of contract form as part of the contract because in any case of conflict between suppliers it saves the public body as stated on f.p.p.darticle 16.27/1*
- *The public body must use the standard bid document for all type of procurement method that prepared by the public procurement and property authority and as stated on f.p.p.d.a 16.3.2*

  Generally as we mentioned above regarding to the f.p.p.d the hospital must take action on it.

Signature of the Public Head	
Name of the Head:	Doctor Tamiru Assefa
Title:	*C.E.O (Chief executive organization)*
Signature:	
Signature of the Procurement Directorate Director	

Dr.Tamiru Assefa Mebrate
Chief Executive Director

Name of the Coordinator :	Almaz Bekele
Title:	**Procurement** Case Team
Signature:	
Signature of the Finance Head	
Name of the Head:	Asnakech shiferaw
Title:	**Finance** Case Team
Signature:	
Signature of the Audit Supervisor	
Name of the Head:	Addis Godana
Title:	*FPPA Audit and follow up Director,Directorate*
Signature:	
Signature of the Audit Team	
Name of the Auditor :	Memar Mengstie
Title:	*Audit and follow up*
Signature:	
Signature of the Audit Team	
Name of the Auditor :	Workineh Girma
Title:	*Audit and follow up*
Signature:	
Signature of the Audit Team	
Name of the Auditor :	Wondie Gebirie
Title:	*Audit and follow up*
Signature:	

4.2. <u>የኮቪድ-19 መከላከያና መቆጣጠሪያ ፈንድ አሰባሰብና አስተዳደርን በተመለከተ</u>

8. ለኮቪድ-19 መከላከያ መቆጣጠሪያ የተገኘው የጥሬ ገንዘብ ምንጭ ከመንግስት ብቻ ሲሆን፣ ወደ ሆስፒታሉ የተላከው ብር 299,861,684 ከዚህ ውስጥ ስራ ላይ የዋለው በሌጀር የሂሳብ መደብ 6419 የሚያሳየው ብር 299,613,030.21 ነው፡፡ ከዚህ ውስጥ 5,108,331.75 ከኮቪድ-19 ጋር ተያያዥ ለሆኑ በቀጥታ ግዥ እና በጨረታ የተገዙ መሆኑን እያሳወቅን፡፡ ከገንዘብ ሚኒስቴር የተገኘ ገንዘብ እንደሚከተለው በሰንጠረዥ አሳይተናል፡፡

ተ.ቁ	ቀን	የደብዳቤ ቁጥር	ከሂሳብ መደብ	የተጠየቀ ብር	የተፈቀደ መጠን
1	04/02/2013	በጴ1/6/22	6412	146,000,000	73,000,000
2	25/05/2013	በጴ1/6/25	6412	147,404,184	126,961,068
3	24/10/2013	በጴ1/6/28	6412	100,000,000	100,000,000
				393,404,184	299,861,684

በፐርሰንት በግዥ የዋለው 2% ሲሆን ለሪስክ ክፍያ መ/ቤቱ የተጠቀመው 98% መሆኑን በአክብሮት እናሳውቃለን፡፡

ያዘጋጀው	ያረጋገጠው	ያፀደቀው
ፊርማ		
ቀን 27/7/2014		