

**SUMMARY OF PAYMENTS - DEPARTMENT OF FINANCE - DOW CHEQUE LISTING
FOR CONNECT PNG 2021-2024**

							Sum of Payments/Annum		
2021 IFMS RECORDS OF PAYMENTS							257,321,074.49		
2022 IFMS RECORDS OF PAYMENTS							628,689,118.65		
2023 IFMS RECORDS OF PAYMENTS							785,922,027.48		
2024 IFMS RECORDS OF PAYMENTS							261,431,932.32		
2021-2024 TOTAL IFMS RECORDS OF PAYMENTS UNDER CONNECT PNG								1,933,364,152.94	

11/08/2021	23340-022-01-276000	1	Wasu Building Construction and Civil Works Ltd	EMG-PGW-MTH/SHP-01/2021	Emergency works Patrol Grading from (Tepe,Mendi) to Mespem, Boroma) 17.000km along Mendi Tari Highway in SHP Province.	062799	452,855.05	498,140.50
16/08/2021	23106-020-01-276000	1	TNG Construction Ltd	EWM-SHP-01/2021	Emergency Road Maintenance works-Riindita-Yampi Road (8km) Riindita Kuare Road Section Ialibu Pamua Electorate SHP.	062857	332,911.92	499,440.00
16/08/2021	23105-020-276000	1	Andro Holdings Ltd	NRM-PSW-ESP-01/2021	Phase1-19mm sealing from Brundi Bridge ch+500 along Turubu Coast Highway in ESP.	062875	444,250.04	488,675.00
16/08/2021	23105-020-01-276000	1	Maiwia Ltd	DOW-PWC-33-SNRN-ESP-032.2020	Angoran Road Emergency maintenance works installation of 3200mm dia multilayer at Yauyiba Creek(ch60+000) in Wewak District ESP.	062876	454,476.05	499,923.60
16/08/2021	23105-020-01-276000	1	Andro Holdings Ltd	NRM-PSW-ESP-02/2021	Phase2-19mm sealing from Mandi Village ch+500 to Fork Bridge (ch3+400km) along Turubu Coast Highway in ESP.	062882	439,250.04	483,175.00
16/08/2021	23105-020-01-276000	1	Maiwia Ltd	DOW-PWC-33-SNRN-ESP-033.2020	Angoran Road Emergency maintenance works installation of 3200mm dia multilayer at Yauyiba Creek(ch60+000) in Wewak District ESP.	062883	454,476.05	499,923.60
16/08/2021	22992-020-00-227000		Bismark	QLAE210700454	Shipment of bridge parts to designated provinces in the country under Contract No. 2427 including Extension Contract of 93 Bridges.	063026	105,934.33	
16/07/2021	23340-022-01-276000	Adv	Makara Construction & Engineering Ltd	EMG-RRW-WHP-02/2020	Phase1-Emergency restoration and resealing works along the Highlands Highway between Togoba Junction to Kaugel Bridge (ch.0+000km) to (ch9+600) of the 28.5km road section in WHP.	062809	227,028.40	499,462.42
16/07/2021	23340-022-01-276000	Adv	Makara Construction & Engineering Ltd	EMG-RRW-WHP-02/2020	Phase2-Emergency restoration and resealing works along the Highlands Highway between Togoba Junction to Kaugel Bridge (ch.9+600km) to (ch19+600) of the 28.5km road section in WHP.	062823	227,035.20	499,477.40
16/07/2021	23340-022-01-276000	Adv	Makara Construction & Engineering Ltd	EMG-RRW-WHP-03/2020	Phase3-Emergency restoration and resealing works along the Highlands Highway between Togoba Junction to Kaugel Bridge (ch.19+400km) to (ch28+500) of the 28.5km road section in WHP.	062851	227,019.54	499,442.94
16/07/2021	23340-022-01-276000	Adv	Makara Construction & Engineering Ltd	EMG-RRW-WHP-01/2020	Phase1-One of the routine maintenance, works between Togoba to Kaugel Bridge(ch0+000km) to (ch14+000) of the 28.5km road section in WHP.	062853	227,250.02	499,950.00
16/07/2021	23340-022-01-276000	Adv	Makara Construction & Engineering Ltd	EMG-RRW-WHP-02/2020	Phase2-One of the routine maintenance, works between Togoba to Kaugel Bridge(ch14+000km) to (ch28+000) of the 28.5km road section in WHP.	062860	227,250.02	499,950.00
16/07/2021	22931-020-01-276000	1	Giru Ltd	EMH-HH-WHP-KT-01/2021	Earthworks General Type D excavation of 6.7km section of the Highlands Highway from Togoba Junction to Keltiga(end of 4way Lane) in the Western Highlands Province.	063174	454,160.00	499,576.00
16/07/2021	22931-020-01-276000	1	Giru Ltd	EMH-HH-WHP-KT-03/2021	Road Earthworks including Earthworks along Highlands Highway between Keltiga Togoba Section from (ch3.3km to 4.0km) in Mt Hagen in WHP.	063174	450,100.00	495,110.00
16/08/2021	22992-020-227000	1	R&S's Construction Ltd	GoPNG-43NR009-21-EW01	Emergency Culvert works on collapsed Urun Bridge(ch08.5km) along Coastal Highway in Madang Province-Stage1	063067	443,724.33	488,096.71
16/08/2021	23340-027-276000		Guardian Legal Services		Payments for Legal Bills for the Case: Ws No.1265 of 2019, Loma Constructions Ltd Vs David Werh as Secretary of Department of Works, DoW & state of PNG.	063068	108,822.18	
16/08/2021	23106-020-01-276000	1	TNG Construction Ltd	EMG-009-2020	Gulf-Southern Highlands Missing Link Emergency Works at Gulf SHP Highway Enave Samberigi Road Sipiil and Wulu Village Land Slip in SHP.	063073	175,703.02	193,273.30
16/08/2021	23106-023-00-276000/23368-024-00-276000		Bradley Wak Lawyers		Outstanding Legal Bills for Madang Eviction court proceedings(OS No.22-27 of 2020 & HRA No.131 of 2020)	063092	209,000.00	
16/08/2021	22992-020-227000	1	R&S's Construction Ltd	GoPNG-43NR009-21-EW02	Emergency Culvert works on collapsed Urun Bridge(ch08.5km) along Coastal Highway in Madang Province-Stage2	063142	249,729.32	274,702.23
19/08/2021	23106-020-00-277000	1	Civil Contractors Pacific Ltd	PSTB-COI-SHP-003-DOW2020	Emergency Road Maintenance and Rehabilitation of 5km from Samberigi to Kauram in the SHP-Phase1	063179	977,839.51	4,999,980.56
27/08/2021	23367-020-01-276000	1	Wekivm Ltd	GoPNG-43NR08-21-EW05	River Training and Bank Protection works at Unia Creek,Ramu Highlands, Madang Province.	063454	449,120.04	494,032.00
30/08/2021	23368-020-01-276000	1	Wekivm Ltd	GoPNG-43NR08-20-EW06	Bank Protection works of a compact 200 Bailey Bridge at Unia Creek Ramu Highlands, Madang Province.	063627	376,258.04	413,883.80
30/08/2021	22931-020-01-276000	1	Jamora Maintenance & Construction Ltd	PPCB-EMWC-TURP1-2020	Road Maintenance works along the Tangel to Ups Road(7km) in SHP.	063644	2,727,270.27	2,999,997.00
01/09/2021	22568-028-2-RMHP-276		RMRPII C/Part Trust Account		RMRPII C/Part Trust Account-Cash Transfer	063649	835,609.22	
01/09/2021	23368-020-01-276000	1	Wekivm Ltd	PSTB-COI-SHP-11/2018	Vegetation control and drainage works from Pombuqato Bridge to Sunnam Bridge, Ramu Highway, Madang Province.	063750	448,535.04	493,388.50
06/09/2021	23608-020-01-276000	3	Construct Oceania Ltd	PSTB-COI-SHP-11/2018	Emergency maintenance and Rehabilitation works for the 1st Phase of the Tuteke Ring road (1.68km) in SHP.	063916	760,679.13	1,999,993.60
06/09/2021	23606-020-01-276000	2	BK construction Ltd	PPCB-COI-SHP-013/2020	Emergency Sealing of 4.5km rd section from Karel turn off to Mogol in Mendi Munhau District SHP.	063917	1,589,249.46	4,986,192.20
06/09/2021	11632-625-00-277000/23280-021-276000/22557-024-276000		Haus Mama Cleaning Service	380/2021,380/2021&380/2021	Being in payment for Disinfection & Sanitizing for DoW HQ,Central & New Town Training Centre	063923	143,636.38	
13/09/2021	23608-020-01-276000	2	Construct Oceania Ltd	PSTB-COI-SHP 10/2018	Emergency restoration and Rehabilitation works on the Mendi Town Institutional Roads (2.5km) in SHP.	064133	1,796,476.18	2,999,475.60
13/09/2021	23608-020-01-276000	2	Construct Oceania Ltd	PSTB-COI-SHP 11/2018	Emergency restoration and Rehabilitation works on PAGA Hill Roads (0.8km) in SHP.	064133	267,421.03	1,016,756.40
14/09/2021	23105-021-00-276000&22992-024-00-227000	2	Marshall Works Construction	MWC-DOW-A&B-PH-2-Roof10/20	Rehabilitation of Roof to the Architecture & Building Block 'E'.	064321	110,449.12	220,900.00
22/09/2021	23386-020-00-276000		Markham Culverts Ltd	00030956	Purchase of culverts for Connect PNG Road works by PTD on Section from Bulolo to Oiva along the Trans-National Highway Road Corridor by PTB.	063836	227,719.39	
22/09/2021	12962-020-00-226000	1	Albe Ltd	JPHQ 001/2021	Provision of Site Supervision Services on JIWAKA Provincial HQ building, Water Supply,Sewerage Reticulation, Road&Drainage Works. Jun'21	064498	154,356.02	499,499.00
22/09/2021	12962-020-00-226000	3	Albe Ltd	LN 008/2021	Provision of site Project Services on High Impact Projects on Lao-Nadab 4 Lane, July'2021	064651	146,430.01	499,620.00
23/09/2021	23369-020-01-276000	4	Green Hill Investment Ltd	SC34-NH-18MF	Regravelling and sealing works of 8.0km section of Coastal Highway between Rimboi Bridge and Harech Bridge in West Sepik Province.	064775	845,095.37	8,820,234.25
27/09/2021	10685-020-00-227000		Ela Motors	568174	Purchase of New Motor vehicle for #/AS Lands & Survey Branch Use	064815	164,670.43	
27/09/2021	22992-024-227000	2	ATMI Engineering Services Ltd	MWC-DOW-1H012-07/20	Rehabilitation and extension to Institutional house No.12-DoW Compound.	064819	150,437.27	330,961.95
27/09/2021	23368-020-01-276000	1	Professional Engineering Consultant	GoPNG-43NR08-20-EW05	Suinam triple culvert protection works on the Ramu Highway in Madang Province.	064831	452,886.05	498,174.60
27/09/2021	23385-020-00-276000	1	Pomasa Posa		Consultants' Service Fee from April-July'2021-Connect PNG	064893	189,577.80	469,205.00
27/09/2021	23385-020-00/23386-023-00-276000	4	Albe Ltd	CPNG 004/2021	Provision of site project supervision services on Connect PNG Priority Economic Corridors, April'2021	064894	149,636.01	499,705.50
07/10/2021	22931-020-01-276000	4	Kaam Investment Ltd	NPCC-COI-NM380-EP-03/2020	Pavement maintenance and associated drainage works of 19.2km of road section from Laigam(ch0+000km) to (ch19+200km) in Laigam District in Enua Province.	065409	378,206.21	4,999,850.06
07/10/2021	22992-024-00-227000		Puremath Solutions PNG Ltd		For Design,development of cloud enable centralised project monitoring system with intergrated dynamic Responsive Web Application at DoW headquarters	065650	344,000.03	
11/10/2021	23340-022-01-276000	1	Lortnoctig Construction Ltd	MWC-EMG-CRW-04/2020	Emergency pavement and sealing works on Hulpin section of Highlands Highway 3km from Kiburu Junction.	065771	454,472.77	499,920.00
11/10/2021	23340-022-01-276000	1	Lortnoctig Construction Ltd	MWC-EMG-HHWAY-11-2021	Emergency culvert removal,replacement works,resealing and Gabion Installation works on collapsed hone section Highlands Highway 4.2km from Kiburu Junction-Phase 2	065773	323,541.83	499,801.96
11/10/2021	23340-022-01-276000	1	Lortnoctig Construction Ltd	MWC-EMG-35-2020	Emergency incomplete works kirene to Angura (Bridge 3.5km) works on Kirene to Angura Highlands Highway	065774	421,850.00	499,426.81
11/10/2021	23340-022-01-276000	1	Lortnoctig Construction Ltd	MWC-EMG-HHWAY-10-2021	Emergency culvert removal,replacement works,resealing and Gabion Installation works on collapsed hone section Highlands Highway 4.2km from Kiburu Junction-Phase 1	065775	453,915.05	499,306.50
11/10/2021	23340-022-01-276000	1	Lortnoctig Construction Ltd	MWC-EMG-34-2020	Emergency incomplete works kirene to Angura (Bridge 3.5km) works on Kirene to Angura Highlands Highway	065784	409,800.04	499,426.81
11/10/2021	23340-022-01-276000	1	Giru Ltd	GoPNG-EMW-PK-WHP-02/2020	Emergency vegetation clearance & drainage works between Togoba ch 0+000km and Kaugel Bridge (WHP/SHP Border) 29km	065767	226,575.02	498,465.00
11/10/2021	23340-022-01-276000	1	Giru Ltd	EMW-HH-WHP-KT-04/2021	Drainage & Road widening including along Highlands Highway between Keltiga-Togoba section from (ch3.5km-3.5km) in Mt Hagen, WHP.	065767	453,500.05	498,850.00
11/10/2021	23340-022-01-276000	1	Giru Ltd	GoPNG-EMW-PK-WHP-04/2020	Emergency vegetation clearance & drainage works between Togoba ch 0+000km and Kaugel Bridge (WHP/SHP Border) 29km	065767	225,390.02	495,858.00
11/10/2021	23340-022-01-276000	1	Giru Ltd	EMW-HH-WHP-KT-01/2021	Earthworks, Bituminous surfacing & Associated Drainage works along Highlands highway between Keltiga Togoba Section (1.2km) in Mt Hagen in WHP.	065770	453,844.05	499,228.40
11/10/2021	23340-022-01-276000	1	Giru Ltd	GoPNG-EMW-PK-WHP-03/2020	Emergency pavement repair works between Togoba ch 0+000km to (WHP/ENGA Border) ch29km.	065770	226,830.02	499,026.00
11/10/2021	23340-022-01-276000	1	Giru Ltd	GoPNG-EMW-PK-WHP-01/2020	Emergency pavement repair works between Togoba ch 0+000km to (WHP/ENGA Border) ch29km.	065770	226,100.02	497,420.00
11/10/2021	23340-022-01-276000	1	TRB Contractors Ltd	EPWDWC-GP-NR01-07/2020-Cycle 7	Emergency pavement restoration works from Dasiama Culvert to Brown River Bridge(13km) along the Hiritano Highway in Central Province.	065772	252,027.30	277,230.00

20/10/2021	22348-020-227000	1	JLW Contractors	Contract#SC22-HH-15G/CSTB3323	In-situ pavement recycling, stabilization and bituminous surfacing of kompiang road (16.5km) from Meriamanda (ch10.10) to BIRIP (Ch.26.60) in Eniwa Province.	066115	6,968,513.84	16,137,609.40
19/10/2021	22994-021-01-227000/23340-029-01-276000		Ezekiel Punino		Land Acquisition & Property Valuation right Hand Side of Section Tow(2)-Highlander Hotel to Keltiga for Reconstruction and upgrading of 4 Lane Highway from Keltiga Junction Kagamuga Airport of the Highlands Highway. WHP.	066050	300,000.00	
08/11/2021	20289-023-276000		BRIRAP Package 3&4 Sepik& Ramu Highway Trust Account#7015367977		Being in payment into Trust Account	066189	1,000,000.00	
08/11/2021	22632-020-01-276000	1	Ipwenz Construction Ltd	COI/DOWWP-PIP-PRSWTT-02/2021	Pavement reconstruction and sealing of 1.7km of third (3rd) critical section of the Tabubil to Telefontin road between ch:10+800km to ch:12+500km (1 Bands) in the North Fly District of Western Province.	066403	1,545,454.71	5,000,000.00
08/11/2021	22632-020-01-276000	1	Ipwenz Construction Ltd	COI/DOWWP-PIP-PRSWTT-01/2021	Pavement reconstruction and sealing of 1.7km of third (3rd) critical section of the Tabubil to Telefontin road between ch:10+800km to ch:12+500km (1 Bands) in the North Fly District of Western Province.	066391	1,545,454.71	4,999,141.73
08/11/2021	23033-020-01-276000	2	JV PNG Investment Construction Ltd	WNBDOW-COI/MWC-01/2021	Stage 1-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	066373	1,236,518.92	4,538,351.00
08/11/2021	23033-020-01-276000	1	JV PNG Investment Construction Ltd	WNBDOW-COI/MWC-01/2021	Stage 1-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	066341	1,014,286.34	4,538,351.00
08/11/2021	22994-02A-00-227000		Mt Hagen Transit Home	MTHTH 2021-18	Accommodation for 18x PNGDF Security Ops Service in Mt Hagen 4 Lane Road Project.	066347	135,000.01	
08/11/2021	23340-029-01-276000		Joe Falcon Moka		Land Acquisition & Property Valuation right Hand Side of Section Tow(2)-Highlander Hotel to Keltiga for Reconstruction and upgrading of 4 Lane Highway from Keltiga Junction Kagamuga Airport of the Highlands Highway. WHP.	066271	100,000.00	
08/11/2021	23360-020-01-276000	1	Jephthah Construction Ltd	GoPNG-DoW-32-NR01-MWC-TGRDE-01/2021	Team grading and spot patch re-grade 9.5km of road from Epo Junction to Kerema town along Hiritano Highway in Gulf Province.	066349	453,000.05	498,300.00
08/11/2021	23340-022-01-276000		Lorma Construction Ltd	SC23-HH-13CA/CSTB 2784	Interest on delayed payments for Contract-SC23-HH-13CA/CSTB 2784- In-situ pavement recycling, stabilization & Bituminous resurfacing on 6.5km of Highway from Nebiler-Pai Bridge. WHP.	066389	1,524,251.77	
08/11/2021	23340-022-01-276000		Lorma Construction Ltd	SC23-HH-15GC/CSTB 3303	Interest on delayed payments for Contract-SC23-HH-13CA/CSTB 2784- Upgrading and sealing of Lorma Projects End to Kagul Bridge 3.58km, WHP.	066389	100,964.73	
18/11/2021	23340-029-01-22994-020-01-276000		John Tembon		Land Acquisition & Property Valuation right Hand Side of Section Tow(2)-Highlander Hotel to Keltiga for Reconstruction and upgrading of 4 Lane Highway from Keltiga Junction Kagamuga Airport of the Highlands Highway. WHP.	066409	145,704.00	
18/11/2021	23340-022-01-276000		Lorma Construction Ltd	SC23-HH-15GC/CSTB 2661	Interest on delayed payments for Contract-SC23-HH-13CA/CSTB 2784- Bituminous resurfacing of the Section of the Highlands Highway between Tagoaba and Nebiler Bridge WHP.	066519	335,803.13	
18/11/2021	23606-020-01-276000	1	Siwi Construction & Engineering Ltd	ERMW-KKR-07/2022-SHP-Phase1	Emergency pavement restoration and associated drainage clearance works along the Kumbene to Kendalg road(12.4km) Kumbene Junction to Ponowi Primary School.	066515	168,355.00	
18/11/2021	23340-029-01-22994-020-01-276000		John Anis Neville		Land Acquisition & Property Valuation right Hand Side of Section Tow(2)-Highlander Hotel to Keltiga for Reconstruction and upgrading of 4 Lane Highway from Keltiga Junction Kagamuga Airport of the Highlands Highway. WHP.	066526	101,840.00	
18/11/2021	23340-029-01-22994-020-01-276000		Pora Wek Maip		Land Acquisition & Property Valuation right Hand Side of Section Tow(2)-Highlander Hotel to Keltiga for Reconstruction and upgrading of 4 Lane Highway from Keltiga Junction Kagamuga Airport of the Highlands Highway. WHP.	066534	120,100.00	
18/11/2021	23340-027-01-276000		Heli Solutions	02020858	OS payment of chart Bell 407 Helicopter P2-HSM @8800/hr DFR 4599 HGN-Nip(Moro-Poromo)(Kagua Envo)(Kagua Mendi)(Kagua Ialhu)- HGN(aerial view by National Planning Minister & Party requested by Works Minister.	066534	177,368.96	
18/11/2021	23340-027-01-276000		Heli Solutions	02020856	OS payment for chart of Bell 407-Helicopter P2-HSM @8800 hr HGN-Gumine-HGN			
18/11/2021	23340-027-01-276000		Heli Solutions	02020857	OS payment for chart of Bell 407-Helicopter P2-HSM @8800 hr DFR 4597 HGN-Kumbe-HGN(O)			
18/11/2021	23340-027-01-276000		Heli Solutions	02020855	OS payment for chart of Bell 407-Helicopter P2-HSM @8800 hr DFR 4583 HGN-Mendi roads upper Mendi roads.			
18/11/2021	23340-027-01-276000		Heli Solutions	02020773	OS payment for chart of Bell 407-Helicopter P2-HSM @8800 hr			
18/11/2021	23340-027-01-276000		Heli Solutions	02020206	Payment for 8% annual interest on overdue assets			
18/11/2021	23447-023-00-227000	2	Albe Ltd	CPNG 006/2021	Provision of site project supervision services on connect PNG priority economic corridors for June 2021.	066522	327,193.31	
18/11/2021	23447-023-00-227000		Albe Ltd		Supervision Fee Lac-Nadab for August 2021 (Tr1)			
18/11/2021	23447-023-00-227000	1	Albe Ltd	LN009-02/201	Supervision Fee Lac-Nadab for August 2021 (Balance)			
18/11/2021	23106-020-01-276000	3	TNG Construction Ltd	PSTB-COI-MI-SHP-02/2020	Missing Link road network from WARO to Sisiga River(6.804km) section of Rokoroko to Wai in SHP-Phase2	066520	1,642,272.75	4,979,865.66
18/11/2021	23106-020-01-276000	2	TNG Construction Ltd	PSTB-COI-MI-SHP-01/2020	Missing Link road network from WARO to Sisiga River(6.804km) section of Rokoroko to Wai in SHP-Phase2			4,944,799.33
18/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP-RD 09/2A/2021-Phase2	Upgrading & Graveling including all associated drainage works on a 1km section of the Tupu Imilhamu Hepilda mariste Rd in Mendi munhau District SHP.		454,532.05	499,985.20
18/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP-RD 12/3B/2021-Phase3B	Upgrading & Graveling including all associated drainage works on a 1km section of the Tupu Imilhamu Hepilda mariste Rd in Mendi munhau District SHP.		454,496.05	499,945.60
18/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP-RD 10/2B/2021-Phase2B	Upgrading & Graveling including all associated drainage works on a 1km section of the Tupu Imilhamu Hepilda mariste Rd in Mendi munhau District SHP.		454,539.06	499,992.90
18/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP-RD 11/3A/2021-Phase3A	Upgrading & Graveling including all associated drainage works on a 1km section of the Tupu Imilhamu Hepilda mariste Rd in Mendi munhau District SHP.		454,056.20	499,937.90
23/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP- 2A/2021-Phase2A	Upgrading & Graveling including all associated drainage works on a section of the Marau-Pandia-Sol-Sombal Rd in Mendi Munhau District SHP.	066793	499,437.40	499,437.40
23/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP- 3A/2021-Phase3A	Upgrading & Graveling including all associated drainage works on a section of the Marau-Pandia-Sol-Sombal Rd in Mendi Munhau District SHP.		499,931.30	499,931.30
23/11/2021	23606-020-01-276000	1	BKC Contractors Ltd	MWPC-MMD/SHP- 3B/2021-Phase3B	Upgrading & Graveling including all associated drainage works on a section of the Marau-Pandia-Sol-Sombal Rd in Mendi Munhau District SHP.		499,930.20	499,930.20
23/11/2021	23340-022-01-276000	1	Lortnoctfg Constnetion Ltd	EWM-SHP-09/2021	Type 5-Storm Additional works Kagul River Dians additional bridge to Ambupugi section (Kagul Hydro), Imbongu Electrotec SHP-400m right hand side-A	066776	448,922.77	493,515.00
23/11/2021	23340-022-01-276000	1	TRB Contractors Ltd	EMG-CEN-NR001-01/2021	Phase1-Emergency road maintenance works along 12.50km worst section along Hiritano Highway from Bereina Junction (ch0.00) to concrete Deck(ch.12.50km) in Central Province.		296,450.00	499,950.00
23/11/2021	23340-022-01-276000	1	TRB Contractors Ltd	EMG-CEN-NR01-04/2021	Phase4-Emergency road maintenance works along 12.50km worst section along Hiritano Highway from Bereina Junction (ch0.00) to concrete Deck(ch.12.50km) in Central Province.		80,916.00	499,994.00
23/11/2021	23340-022-01-276000	1	TRB Contractors Ltd	EMG-CEN-NR001-02/2021	Phase2-Emergency road maintenance works along 12.50km worst section along Hiritano Highway from Bereina Junction (ch0.00) to concrete Deck(ch.12.50km) in Central Province.		499,994.00	499,994.00
23/11/2021	23340-022-01-276000	1	TRB Contractors Ltd	EMG-CEN-NR01-03/2021	Phase3-Emergency road maintenance works along 12.50km worst section along Hiritano Highway from Bereina Junction (ch0.00) to concrete Deck(ch.12.50km) in Central Province.		499,950.00	499,950.00
01/12/2021	23607-020-01-276000	1	EMK Building & Cleaning Contractors Ltd	GOPNG-TWEMW-SHP-01/2021	Pavement repair and drainage maintenance works on the Tindua Junction to Wana Yalo in Panipi. SHP.	067301	454,536.97	499,990.62
01/12/2021	23280-020/2089-023-276000	1	Regal Construction Ltd	EMB-UBP1-KED-02/2021	Phase1-Emergency Bridge maintenance works on Uma Bridge in Kagua-Envo District SHP.	067302	454,540.05	499,994.00
01/12/2021	23099-020-01-276000	3	Construct Oceanic Ltd	PSTB/COI/CP/02/2019	Upgrading & rehabilitation of Tapini Highway from Chanage 28+750-ch100 to 57-70 in the Central Province.	067295	487,176.66	4,999,874.99
01/12/2021	23099-020-01-276000	3	Construct Oceanic Ltd	PSTB/COI/CP/01/2019	Upgrading & rehabilitation of Tapini Highway from Chanage 28+750-ch100 to 57-70 in the Central Province.		424,500.04	4,999,883.90
01/12/2021	21757-028-00-276000	2	Albe Ltd	LN010/2021	Supervision Fee Lac-Nadab for September 2021	067154	169,077.29	497,454.99
07/12/2021	10689-020-00-227000/232000		Surreal Investment Ltd	641	Rental Charges for lease of Unit 1 on Lot 43 section 21 Boroko(Vaivai Avenue) for July, August & September 2021 for Eduardo sangador Jnr Accommodation.	067143	117,000.01	
07/12/2021	23035-020-01-276000	2	Ipro Puloro Engineering Ltd	COI-22-18MI-HEPMC	Engineering project management Consultancy Services for the Design, supply and Construction of Wasa Bridge in Kandep District along Hela Highway, Eniwa Province.	067177	110,108.91	498,853.00
07/12/2021	23447-020-00-277000	1	Albe Ltd	CPNG 005-02/2021	Provision of site project supervision services on connect PNG priority economic corridors for Mar 2021.	066435	222,198.03	498,891.28
07/12/2021	23340-027-01-276000	1	Albe Ltd	N.A. 001/2021	Project management and Provision of site Project Supervision Services on NIPA to Ambua Road Project. August 21			499,501.20

07/12/2021	23340-027-01-276000	3	Albe Ltd	JPHQ 001/2021	Provision of Site Supervision Services on JIWAKA Provincial HQ building, Water Supply, Sewerage Reticulation, Road & Drainage Works. August'21			499,499.00
07/12/2021	23340-027-00-276000		JTA Investment Ltd		Rubbish Removal and disposal for DOWHQ for October, November & December 2021	067170	145,789.10	
07/12/2021	23340-027-00-276000		JTA Investment Ltd		Rubbish Removal and disposal for DOWHQ for January, February & March 2022			
07/12/2021	23703-020-01-276000	1	L&T Civil Works	DOW/KDDA-47-21AM01	Enima Airstrip Upgrade	067800	1,014,948.40	4,416,442.80
08/12/2021	23115-020-276000	1	Tari Pori Development Ltd	RRMW-EMO/HP-11/2021	Road regravelling and maintenance works including, clearing, grubbing and earthworks from ch.7+00 + ch.12+00(5km) section of Maria-Tugu-Konjago road in Hela Province	067611	1,361,820.15	498,542.00
08/12/2021	23115-020-276000	1	Tari Pori Development Ltd	RRMW-EMG/HP-12/2021	Drainage and Culvert works for ch.7+00 + ch.12+00(5km) section of Maria-Pori-Tugu-Konjago road in Hela Province			499,510.00
08/12/2021	23115-020-276000	1	Tari Pori Development Ltd	RRMW-EMG/HP-13/2021	Road regravelling and maintenance works including, clearing, grubbing and earthworks from ch.7+00 + ch.12+00(5km) section of Maria-Tugu-Konjago road in Hela Province			49,950.00
08/12/2021	22568-020-2-RMRP-276		GoPNG RMRPII 8294-1003848940	GoPNG RMRPII 8294-1003848940	Payment for WA38366688 into Trust Account	066518	1,000,000.00	
09/12/2021	23447-020-00-276000	1	Tri-Civil Pacific Ltd	31-CPNG/BDC-05/21	Emergency repair works to Silaura Bridge abutment and Retrofitting of main structural members along the Trans national Highway in Gulf Province. CIm#1	068077	316,100.03	499,510.00
09/12/2021	23447-020-00-276000	1	JBS Consulting Engineers	CSTB3511	Project management services, Keliga-Kagamuga airport of 4lane Highway Reconstruction. Hagen. WHP-CIm#1		909,091.00	500,000.00
09/12/2021	22994-020-00-276000	3	JBS Consulting Engineers	CSTB3511	Project management services, Keliga-Kagamuga airport of 4lane Highway Reconstruction. Hagen. WHP-CIm#1			500,000.00
09/12/2021	23368-025-00-276000	1	Albe Ltd	CPNG 008-02/2021	Provision of site project supervision services on Connect PNG Priority Economic Corridors. August 2021		158,116.02	499,215.20
09/12/2021	23368-025-00-276000	4	Albe Ltd	CPNG 008-01/2021	Provision of site project supervision services on Connect PNG Priority Economic Corridors. August 2021			498,891.28
09/12/2021	23607-020-01-276000	1	EMK Building & Cleaning Contractors Ltd	GoPNG-TWEMW-SHP-03/2021	Pavement repair and drainage maintenance works on the Tindua Junction to Wam Yalo in Pangia. SHP.	068081	1,362,148.79	499,585.66
09/12/2021	23607-020-01-276000	1	EMK Building & Cleaning Contractors Ltd	GoPNG-TWEMW-SHP-02/2021	Pavement repair and drainage maintenance works on the Tindua Junction to Wam Yalo in Pangia. SHP.			499,762.25
09/12/2021	23607-020-01-276000	1	EMK Building & Cleaning Contractors Ltd	GoPNG-TWEMW-SHP-04/2021	Pavement repair and drainage maintenance works on the Tindua Junction to Wam Yalo in Pangia. SHP.			499,015.61
10/12/2021			PTD	Refer/PCEC-001/21	Being in payment for equipment hire x8 plants full team @ 4months for Aseki Corridor for early works on Connect PNG-Trans National Highway between Morobe Province in Gulf Provinces per the invoice.	067843	4,136,080.00	
10/12/2021	23606-020-01-276000	1	Siwi Construction & Engineering Ltd	ERMW-KKR-08/2022-SHP-Phase2	Emergency pavement restoration and associated drainage clearance works along the Kumbame to Kendaji road 12.4km.	066539	125,910.01	472,670.00
10/12/2021	12962-020-00-226000	1	Albe Ltd	JPHQ 003-02/2021	Provision of Site Supervision Services on JIWAKA Provincial HQ building, Water Supply, Sewerage Reticulation, Road & Drainage Works. August'21	067795	710,371.43	499,514.99
10/12/2021	12962-020-00-226000	3	Albe Ltd	BTB 003/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu river to Buin Kangu Wharf in Bougainville Province. October'21			493,360.00
10/12/2021	12962-020-00-226000	2	Albe Ltd	NA 002/2021	Project management and Provision of site Project Supervision Services on NIPA to Ambua Road Project. September'21			499,501.20
10/12/2021	12962-020-00-226000	1	Albe Ltd	BTB 001/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu river to Buin Kangu Wharf in Bougainville Province. August'21			493,360.00
23/12/2021	23447-02-00-276000	1	Tri-Civil Pacific Ltd	31-CPNG/BDC-053/21	Emergency road access maintenance from Epa to Silaura Bridge (5.58km) along Trans-National Highway in Gulf Province	068729	453,500.05	498,850.00
23/12/2021	23447-020-01-227000	1	Jephith Construction Ltd	GoPNG-DoW-32NR-MWC-GRW-01/2021	Construction of Rockfilled Gabion Protection retaining wall at Epa along (ch102+212) the Hiritano Highway in Gulf Province-1.9km from Epa R/OI towards Malua Hiritano Highway.	068742	198,963.60	495,484.00
23/12/2021	22992-024-227000	1	Rats Shoe Shop Ltd	Proforma Contract	Independent State of Papua New Guinea. Department of Works For DoW Managed Services from November 2021-June 2022.	068739	1,237,750.00	123,750.00
24/12/2021	10681-020-00-10671-020-00-227000		Bank of PNG	00005336		069460	133,580.70	
24/12/2021	23105-020-01-276000		Greenhill Investment Ltd	SC34-NH-18ME	Regravelling and Sealing works of West Sepik Province.	069462	419,054.84	8,998,919.18
24/12/2021	22992-020-01-2270000		Tri-Civil Pacific Ltd	SC13-ND-18LZ	Design and build of Kinakon Bridge at 14mile in Central Province.Final Retention	069465	487,831.71	4,971,152.27
24/12/2021	12171-1ZL-00-233000		Mt Hagen Transit Home	MTH2021-20	Aaccommodation & Catering for current 18 men defence force security contingent engaged for the Mt Hagen 4Lane Rd project for the months of July & August 2021.	069464	139,500.01	
24/12/2021	23340-022-01-276000		Giru Ltd	GoPNG-EMW-PK-WHP-04/2020	Emergency vegetation clearance and drainage works between Togoba ch0+000km and Kaguul CIm#1	069480	247,929.00	495,858.00
24/12/2021	23340-022-01-276000		Giru Ltd	GoPNG-EMW-PK-WHP-02/2020	Emergency vegetation clearance and drainage works between Togoba ch0+000km and Kaguul CIm#1		249,232.50	498,465.00
24/12/2021	23447-020-01-227000		TRB Contractors Ltd	EMG-CEN-NR0001-04/2021	Phase5-Emergency rd maintenance works along 12.5km worst section along Hiritano Highway from Bersina Junction(ch0.00) to concrete Deck Bridge(ch12.50km) in CP.CIm#2	069063	419,078.00	499,994.00
24/12/2021	23447-020-01-227000		TRB Contractors Ltd	EMG-CEN-NR0001-01/2021	Phase4-Emergency rd maintenance works along 12.5km worst section along Hiritano Highway from Bersina Junction(ch0.00) to concrete Deck Bridge(ch12.50km) in CP.CIm#2		203,500.00	499,950.00
24/12/2021	23447-020-01-227000		TRB Contractors Ltd	EMG-CEN-NR0001-06/2021	Phase5-Emergency rd maintenance works along 12.5km worst section along Hiritano Highway from Bersina Junction(ch0.00) to concrete Deck Bridge(ch12.50km) in CP.CIm#1		499,950.00	499,950.00
24/12/2021	23447-020-01-227000		TRB Contractors Ltd	EMG-CEN-NR0001-04/2021	Phase5-Emergency rd maintenance works along 12.5km worst section along Hiritano Highway from Bersina Junction(ch0.00) to concrete Deck Bridge(ch12.50km) in CP.CIm#1		499,972.00	499,972.00
24/12/2021	23105-020-01-276000		Greenhill Investment Ltd	SC34-NH-18MF	Release of 50% retention monies for proforma contract, regravelling and sealing of 8km section along Highway.	069644	409,041.82	
24/12/2021	23105-020-01-276000		Greenhill Investment Ltd	SC34-NH-18MF	Regravelling and Sealing of 8km section along Sepik Coastal Highway.		400,919.78	
24/12/2021	10681-020-00-227000		Ela Motors	585417*2	Purchase of New Toyota Hilux Ute to ICT Branch	069643	161,748.78	
24/12/2021	23372-020-01-276000		Kana Construction Ltd	EPWC-CP-NR02/01/2021	Emergency pavement maintenance and associated drainage works between Merame culvert to (Ch.167+740) to Kupiano Junction (ch172+200km) 4.460km section along the Magi Highway in central Province.	069685	452,550.05	497,805.00
24/12/2021	22557-020-01-276000		Mau Investment Ltd	0008/2021	For hire of Komatsu Grader-DG655 during Heavy Maintenance works between Yalungai river and Romei.	069706	134,750.01	
24/12/2021	21757-020-00-276000		RT Power Distributors Ltd	Gov-42-NR0007-LNZS2A-01/2021	Power pole relocation works for Lae to Nidzush 4-Lane Road construction works between 9mile Bulolo Junction and Yalu Bridge along the Highlands Highway in Morobe Province. CIm#3	069657	413,180.14	499,947.92
24/12/2021	22557-020-01-276000		Malabus Ltd	MWC-WSP-05/20	Bridge Maintenance for Wanif Bridge Mobilisation.	069709	124,900.01	137,390.00
24/12/2021	22557-020-01-276000		Mau Investment Ltd	0007/2021	For hire of Komatsu Grader-DG655 during Heavy Maintenance works between Yalungai river and Romei.	069710	130,200.01	
24/12/2021	12171-1ZL-00-233000		Mt Hagen Transit Home	MTH2021-21	Aaccommodation & Catering for current 18 men defence force security contingent engaged for the Mt Hagen 4Lane Rd project for the months of September 2021.	069697	135,000.01	
24/12/2021	23387-020-01-276000		Garom Ltd	SC43-NR-161H	The Pavement recycling, Stabilization and sealing of he New Britain Highway from Kokopo Secondary School and Napapar East New Britain Province.CIm#13	069696	921,418.27	30,215,605.00
24/12/2021	23360-020-01-276000	4	Infrastructure Engineering Consultants Ltd	EPWC-CP-NR01-02/2021	Emergency restoration works from Apanaip to Malalaua (46.7km)section of the hiritano highway in Gulf Province.	069708	614,840.96	1,297,150.00
24/12/2021	23360-020-01-276000	1	Infrastructure Engineering Consultants Ltd	EPWC-CP-NR01-03/2021	Emergency restoration works from Apanaip to Misova (46.7km)section of the hiritano highway in Gulf Province.		452,922.72	498,214.94
24/12/2021	23360-020-01-276000		Infrastructure Engineering Consultants Ltd	EPWC-CP-NR01-02/2021	Emergency restoration works from Apanaip to Misova (20km)section of the Hiritano Highway in Gulf Province.		429,579.94	472,209.02
24/12/2021	22992-020-01-276000		Giru Ltd	GL542021	For supply and Transportation, storage and logistics for bridge materials in Western Province to Mt Hagen in Western Highlands Province(Storage Yard) and Pangia in SHP(Yalo Bridge Site)-10x40Foot containers	069682	636,363.70	
24/12/2021	23340-022-01-276000	2	Giru Ltd	GoPNG-EMK-PK-WHP-01/2020	Emergency pavement repair works between Togoba ch0+000km to Kaguul bridge (WHP/SHP boarder) ch29.4km		226,100.02	497,420.00
24/12/2021	23340-022-01-276000	1	Giru Ltd	GoPNG-EMK-PK-WHP-03/2020	Emergency pavement repair works between Togoba ch0+000km to Kaguul bridge (WHP/SHP boarder) ch29km		226,830.02	499,026.00
31/12/2021	23387-020-01-276000	3	Juha Star Development Ltd	WNBDOV-COF-04/2020	Blasting Andanti corrosive painting of Bilomay Steel Truss bridge for Durability.		101,282.00	1,014,496.00
31/12/2021	22568-020-2-RMRP-276		RMRPII C/Part Trust Account		RMRI II GoPNG component into Trust Account		1,170,000.00	
31/12/2021	12171-1ZL-00-233000		Mt Hagen Transit Home	MTH 2021-20	Accommodation & Catering for July & August 2021 for the current 18 Defence Force Security contingent engaged for the Mt Hagen 4 Lane road Project.		153,450.00	
31/12/2021	23340-022-01-276000	2	Ipwez Construction Ltd	21-CPNG/DC/EPC-010/21	Engineering, procurement & construction and Finance of Nipa Secondary School to Ambua section of the Highlands Highway in Hela Province.		1,093,124.77	244,386,069.35

31/12/2021	231155-020-276000	1	Tati Pori Development Corporation Ltd	21-CR/SR-012/21	Emergency maintenance works on Tatu to hungi road from Maria-Tugu (ch07+100) to Kopiago(12+500),5.4km road in Tari-Poni District of Hela Province.	1,338,315.00	5,000,000.00
31/12/2021	23447-020-00-227000		Plant & Transport Branch		For equipment hire xplants full team @ 4 months for EPO Corridor for early work on Connect PNG-Trans-National Highway between Morbe Province in Gulf Province.	4,136,080.00	
31/12/2021	22150-020-01-276000	3	Ipwenz Construction Ltd	SC26-22150-19AA	Pavement Construction , Stabilization and Bituminous sealing along Hinilata Road (26.4km) in Hela and SHP	4,999,519.31	66,639,259.28
31/12/2021	23099-020-01-276000	4	Construct Oceanic Ltd	PSTB-COI/CP/02/2019	Rehabilitation of Tapini Highway from ch.28+750 to ch. 57+70 in Central Province.	1,033,016.01	4,999,874.99
31/12/2021	23099-020-01-276000		Construct Oceanic Ltd	PSTB-COI/02/2019	Upgrading & rehabilitation of Tapini Highway from ch.28+750 to ch.57.70km in Central Province.	1,464,105.98	
31/12/2021	23360-020-01-276000	1	Jephthah Construction Ltd	GoPNG-DoW-32NR01-MWC-PRW-01/2021	Pot Holes patching, edge repairs, full & half width resealing works from Malalana to Epa T/Off (55.4km) along Hiritano Highway, Gulf Highway, Gulf Province.	480,834.20	480,834.20
31/12/2021	23360-020-01-276000	2	Jephthah Construction Ltd	GoPNG-DoW-32NR01-MWC-GRW-01/2021	Construction of Rockfilled Gabion Protection retaining wall at Epa along (ch102+212) the Hiritano Highway in Gulf Province-1.9km from Epa R/Off towards Malalana Hiritano Highway.	296,520.00	495,484.00
31/12/2021	23385-020-01-276000	2	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-01	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350kmkm) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase1	2,974,049.62	4,920,212.38
31/12/2021	23385-020-01-276000	3	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-02	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350kmkm) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase2	2,188,945.49	4,932,422.22
31/12/2021	23385-020-01-276000	3	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-03	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350kmkm) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase3	2,242,887.14	4,932,422.22
31/12/2021	23385-020-01-276000	1	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-01	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350kmkm) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase1	1,569,878.53	4,920,212.38
31/12/2021	23387-020-01-276000	3	JV PNG Investment Construction Ltd	WNBDOV-COI/MWC-01/2021	Stage 1-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	1,312,712.35	4,992,186.10
31/12/2021	23387-020-01-276000	3	JV PNG Investment Construction Ltd	WNBDOV-COI/MWC-02/2021	Stage 2-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	1,003,804.38	4,993,946.10
31/12/2021	23280-020-01-276000	1	Civil Contractors Pacific Ltd	DOW-COI-EMG-SHP-006/2021	Emergency Road Maintenance and Rehabilitation of km from Mubi Bridge in the SHP.	1,544,015.00	8,348,853.98
31/12/2021	12171-020-00-277000/233000		Civil Contractors Pacific Ltd	DOW-COI-SHPPG-EMG-SHP-003/2021	Excess Works to undertake from Kagua to Mukuni(5km) to upgrade & sealing works in SHP.	3,862,964.19	3,862,964.19
31/12/2021	23387-020-01-276000	2	Ted Construction Ltd	COI/MWC-05/2021	Stage2-Pavement upgrade and sealing of 4km section of the 8.5km of Gravel section between Yamule Bridge to Alesi Bridge along New Britain Highway.	1,822,744.00	4,995,100.00
31/12/2021	22632-020-01-276000	2	Ipwenz Construction Ltd	COI/DOWWP-PIP-PRSWTT-01/2021	Pavement reconstruction and sealing of 1.7km of of third (3rd) critical section of the Tabubil to Telefomin road between ch:10+800km to ch:12+500km (1 Bends) in the North Flia District of Western Province.	3,000,000.00	4,999,141.73
31/12/2021	22632-020-01-276000	2	Ipwenz Construction Ltd	COI/DOWWP-PIP-PRSWTT-02/2021	Pavement reconstruction and sealing of 1.7km of of third (3rd) critical section of the Tabubil to Telefomin road between ch:10+800km to ch:12+500km (1 Bends) in the North Flia District of Western Province.	2,000,000.00	5,000,000.00
31/12/2021	23447-020-01-276000	Adva	China Railway International Grp Co.Ltd	CSTB 2718-2B&2C	Engineering, procurement & construction of 4 Lane Highway from Yalu Bridge to Nadzab turn-off as section 2B & 2C of the Lae to Nadzab 4Lane Road Construction project Lae, Morobe Province, PNG.	20,000,000.00	374,911,484.04
31/12/2021	23387-020-01-276000	2	JV PNG Investment Construction Ltd	WNBDOV-COI-MWC-02/2021	Stage 2-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	1,027,171.20	4,539,951.00
31/12/2021	23387-020-01-276000	4	JV PNG Investment Construction Ltd	WNBDOV-COI-MWC-02/2021	Stage 2-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	1,114,339.05	4,993,946.10
31/12/2021	23387-020-01-276000	1	JV PNG Investment Construction Ltd	WNBDOV-COI-MWC-02/2021	Stage 2-Hoskins Kimbe Emergency maintenance-Kimbe Town Road pavement rehabilitation and seal.	1,133,199.76	4,539,951.00
31/12/2021	23115-020-276000	2	Tati Pori Development Corporation Ltd	21-CR/SR-012/21	Emergency maintenance works on Tatu to hungi road from Maria-Tugu (ch07+100) to Kopiago(12+500),5.4km road in Tari-Poni District of Hela Province.	960,168.00	5,000,000.00
31/12/2021	12171-12L-00-233000		Sensuity Hire Cars	S13C20	For hire cars for provision for July&August 2021 by current Defence Force Security contingent engaged for the Mt Hagen 4lane road project.	109,120.00	
31/12/2021	23368-020-01-276000	1	Destiny Plant Hire Ltd	GOPNG-43NR08-21-EW02	River Training works on selected bridges along Ramu Highway in Madang Province.	200,200.00	200,200.00
31/12/2021	23360-020-01-276000	1	Jephthah Construction Ltd	GoPNG-DoW-32NR01-MWC-GRW-03/2021	Construction of Rockfilled Gabion Protection retaining wall at Epa along (ch102+212) the Hiritano Highway in Gulf Province-1.9km from Epa R/Off towards Malalana Hiritano Highway.	479,710.00	479,710.00
31/12/2021	23368-020-01-276000	1	Treaty PNG Ltd	GoPNG-43NR08-21-EW03	Culvert works at Bivat Camp (ch64.97km) along Ramu Highway in Madang Province.	388,916.00	388,916.00
31/12/2021	11632-625-00-277000		Bradley & Company Lawyers		For legal bills for matter, Hoi no 01 of 2021-re Madang Road Town Roads 11th Jan-23rd June 2021	181,133.34	
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM01/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+00km) to (ch0.80km) Kamkumu roadabout in Lae, Morobe Province.	332,187.83	415,080.83
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM02/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+80km) to (ch0.160km) Kamkumu roadabout in Lae, Morobe Province.	336,650.42	420,404.83
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM03/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+160km) to (ch0.240km) Kamkumu roadabout in Lae, Morobe Province.	338,746.68	422,946.18
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM04/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+240km) to (ch0.320km) Kamkumu roadabout in Lae, Morobe Province.	349,469.68	436,342.18
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM05/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+320km) to (ch0.800km) Kamkumu roadabout in Lae, Morobe Province.	334,073.67	417,382.18
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM06/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+00km) to (ch0.400km) Kamkumu roadabout in Lae, Morobe Province.	393,420.56	496,581.74
31/12/2021	23385-020-01-276000	2	Dekenai Construction Ltd	DOW-MP-42PR-RM06/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+00km) to (ch0.400km) Kamkumu roadabout in Lae, Morobe Province.	103,161.18	496,581.74
31/12/2021	22994-021-00-227000		Mt Hagen Transit Home	MHT-24	December 2021 Accommodation and catering for the current 18 men Defence Force Security Contingent engaged for the Mt Hagen 4Lane road Project	153,450.00	
31/12/2021	22994-021-00-227000		Mt Hagen Transit Home	MHT-23	November 2021 Accommodation and catering for the current 18 men Defence Force Security Contingent engaged for the Mt Hagen 4Lane road Project	148,500.00	
31/12/2021	23385-020-01-276000	1	Amakuk&Son's Construction Ltd	MWC-MP-42NM401-EMG-25/2021	Critical Road Maintenance works from Kotai Bridge (ch0+000km) at Menyama Station to Kapo L.I.G Chamber (ch.4+000km) along Menyama-Aseki Road in Menyama District, Morobe Province.	499,592.28	499,592.28
31/12/2021	23447-020-01-276000	1	Amakuk&Son's Construction Ltd	DOW-42NR04-EMG-RT-37/2021	Emergency River Training Bank Protection Works at the further downstream of Bulolo Market at (ch102+900km) along Wau Highway	980,650.00	980,650.00
31/12/2021	23447-020-01-276000	1	Amakuk&Son's Construction Ltd	DOW-42NR04-EMG-RT-36/2021	Emergency River Training Bank Protection Works at the further downstream of Bulolo Market at (ch102+700km) along Wau Highway	932,800.00	932,800.00
31/12/2021	23447-020-01-276000	1	Amakuk&Son's Construction Ltd	DOW-42NR04-EMG-RT-35/2021	Emergency River Training Bank Protection Works at the further downstream of Bulolo Market at (ch102+500km) along Wau Highway	928,136.00	928,136.00
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-Sim/Kira-MP-06/2021	Pioneering and Construction of ch.6-000-ch6+500 sim-Bapi road Bulolo District of Morobe Province	499,961.00	499,961.00
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-42NR04-EMG-21/2021	Emergency River Training Kuntul 02	193,545.00	
31/12/2021	23447-020-01-276000		Adept Civil Contractors Ltd	MWC-42NR04-EMG-33/2021	Emergency Restoration works at Water Bung bridge (ch41+500km) along Wau Highway in Morobe Province.	178,420.00	
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-MP-EMG-01/2021	Bank Protection works at Kupil washout (ch17.300) and basket Retaining Wall at Gebesis ch.18.6km along Wau Highway in Morobe Province.	467,500.00	467,500.00
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-42NR04-EMG-32/2021	Emergency Restoration works at Water Bung bridge (ch41+500km) along Wau Highway in Morobe Province.	188,155.00	
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-42NR04-EMG-31/2021	Emergency Restoration works at Water Bung bridge (ch41+500km) along Wau Highway in Morobe Province.	185,680.00	
31/12/2021	23387-020-01-276000	2	Stasia & Son's Ltd	WNBPPC-COI-07/2021	Construction of additional multipilate to reduce hydraulic pressure and lifting road level to avoid embankment on the next wet weather.	1,352,418.10	2,842,170.10
31/12/2021	23340-022-01-276000	Adv	Giru Ltd	ERMW-TWIEBR-WHP-03/2021	Emergency road maintenance between Magic mountain lodge (ch21+600km) on the Ensa Highway in WHP	422,895.00	499,895.00
31/12/2021	23340-022-01-276000	Adv	Giru Ltd	ERMW-TWIEBR-WHP-02/2021	Emergency road maintenance between Magic mountain lodge (ch7+200km) on the Ensa Highway in WHP	420,530.00	497,530.00

31/12/2021	23340-022-01-276000	Adv	Giru Ltd	ERMW-TWHEBR-WHP-01/2021	Emergency road maintenance between Togoba Junction (ch0,+000 yu Bridge ch.7+200km) on the Enga Highway in WHP	417,670.00	494,670.00
31/12/2021	23340-022-01-276000	Adv	Giru Ltd	ERMW-TWHEBR-WHP-04/2021	Emergency road maintenance between Togoba Junction (ch0,+000 yu Bridge ch.7+200km) on the Enga Highway in WHP	422,895.00	499,895.00
31/12/2021	23385-020-01-276000	3	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-01	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350km) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase1	2,130,273.62	4,920,212.38
31/12/2021	23385-020-01-276000	2	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-03	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350km) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase3	1,196,405.51	4,932,422.22
31/12/2021	23385-020-01-276000	1	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-01	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350km) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase2	1,499,790.33	4,932,422.22
31/12/2021	23385-020-01-276000	1	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-03	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350km) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase3	1,246,508.46	4,932,422.22
31/12/2021	23385-020-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM03/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+160km) to (ch0.240km) Kamkumu roadabout in Lae Morobe Province.	84,199.50	422,946.18
31/12/2021	11806-020-1217-020-277000	15	BPNG(UPB)	CSTB2427	Supply of 165 Steel Panel Bridges for the Rural Infrastructure Development Program in the 22 Provinces in PNG Under Contract No. CSTB2427	6,600,000.00	102,000,000.00
31/12/2021	23385-020-01-276000	2	Dekenai Construction Ltd	DOW-MP-42PR-RM02/2021	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+80km) to (ch0.160km) Kamkumu roadabout in Lae Morobe Province.	83,754.00	420,404.42
31/12/2021	23385-020-01-276000	2	Dekenai Construction Ltd	DOW-MP-42PR-RM01/2021	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+00km) to (ch0.800km) Kamkumu roadabout in Lae Morobe Province.	82,863.00	415,050.83
31/12/2021	23376-020-01-276000	2	Leon Enterprise Ltd	COI/DOWWP-PIP-MWCOW-01A/2020	Rehabilitation,graveling and associate drainage works for the first 10km from Oriomo Gov't station on the Oriomo Wipim Road in South Fly District of WP.	2,500,000.00	4,705,140.00
31/12/2021	22994-029-020-00227000		Mt Hagen Transit Home	MTH-22	October2021 Accommodation and catering for the current 18 men Defence Force Security Contingent engaged for the Mt Hagen 4Lae road Project	153,450.00	
31/12/2021	23607-020-01-276000	1	China Harbour Engineering Company PNG Ltd	SHYL002	Construction of Yalo Bridge project in Ialibu Pangia District in SHP- Equipment Mobilization.	934,516.78	934,516.78
31/12/2021	23385-020-01-276000	2	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS-02	Pavement Stabilization & Concrete Surfacing form from China Town Roundabout (ch0+000-1+350km) along the Butibum road from China Town to Malahang Industrial Centre in Lae City of Morobe Province-Phase2	997,065.29	4,932,422.22
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-Sim/Kira-MP-08/2021	Pioneering and Construction of ch.8+500-ch9+000 sim -Bapi road Bulolo District of Morobe Province	499,799.50	499,799.50
31/12/2021	23447-020-01-276000	1	Adept Civil Contractors Ltd	MWC-Sim/Kira-MP-07/2021	Pioneering and Construction of ch.6+500-ch7+000 sim -Bapi road Bulolo District of Morobe Province	498,872.00	498,872.00
31/12/2021	23447-020-01-276000		Adept Civil Contractors Ltd	MWC-42NR04-EMG-20/2021	Emergency River Training Kujil 01	176,660.00	
31/12/2021	23447-020-01-276000		Adept Civil Contractors Ltd	MWC-42NR04-EMG-22/2021	Mobilization, Demolishing & traffic Management and securities & L/Owner issues.	199,430.00	
31/12/2021	23385-020-01-276000	1	Amaku&Son's Construction Ltd	MWC-MP-42NM401-EMG-30/2021	Critical Road Maintenance works from Kotai Bridge (ch0+000km) at Menyama Station to Kapo LLG Chamber (ch.7+000km) along Menyama-Aski Road in Menyama District, Morobe Province.	497,079.00	497,079.00
31/12/2021	23385-020-01-276000	1	Amaku&Son's Construction Ltd	MWC-MP-42NM401-EMG-27/2021	Critical Road Maintenance works from Kotai Bridge (ch0+000km) at Menyama Station to Kapo LLG Chamber (ch.3+800km) along Menyama-Aski Road in Menyama District, Morobe Province.	496,258.40	496,258.40
31/12/2021	23385-020-01-276000	1	Amaku&Son's Construction Ltd	MWC-MP-42NM401-EMG-28/2021	Critical Road Maintenance works from Kotai Bridge (ch0+000km) at Menyama Station to Kapo LLG Chamber (ch.3+850km) along Menyama-Aski Road in Menyama District, Morobe Province.	496,809.61	496,809.61
31/12/2021	23385-020-01-276000	1	Amaku&Son's Construction Ltd	MWC-MP-42NM401-EMG-26/2021	Critical Road Maintenance works from Kotai Bridge (ch4+000km) at Menyama Station to Kapo LLG Chamber (ch.8+000km) along Menyama-Aski Road in Menyama District, Morobe Province.	499,916.78	499,916.78
31/12/2021	23385-020-01-276000	1	Amaku&Son's Construction Ltd	MWC-MP-42NM401-EMG-29/2021	Critical Road Maintenance works from Kotai Bridge (ch0+000km) at Menyama Station to Kapo LLG Chamber (ch.3+000km) along Menyama-Aski Road in Menyama District, Morobe Province.	493,543.82	483,543.82
31/12/2021	11632-625-00-277000		Guardian Legal Services		Outstanding Legal Bills	398,647.70	
31/12/2021	23447-023-00-227000		Ela Motors		Toyota L/C (10seater) for CPNG for section between Kerana to Morobe Missing Link along the Trans National Highway road Corridor.	218,274.68	
31/12/2021	23607-020-01-276000	1	Puki Construction Ltd	EMW-SHP-049/21	Road Construction & associated drainage works from Tindua to Waimang.	494,813.00	494,813.00
31/12/2021	23607-020-01-276000	1	Wabuh Construction Ltd	S-GP/MWC/KK-25/21	Emergency road maintenance works starts at "Kuare Station Junction to Kuwi Village" 6.8km section of Rindita/Kuare road in the Ialibu Pangia District in SHP.	298,596.50	298,596.50
31/12/2021	10681-020-00-227000	1	Big Builders & supply Ltd	DoW-CPW-BLD005-01/2/2021	Renoval & construction of ICT Building Roof INCLD removal of A/C Plant including all Accessories.	328,998.90	469,998.43
31/12/2021	23385-020-01-276000	2	Dekenai Construction Ltd	DOW-MP-42PR-RM04/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+240km) to (ch0.320km) Kamkumu roadabout in Lae Morobe Province.	88,872.50	436,342.18
31/12/2021	23385-020-01-276000	2	Dekenai Construction Ltd	DOW-MP-42PR-RM05/21	Rehabilitation and double coat sealing of milford Haven road from Bumbu bridge(ch.00+320km) to (ch0.400km) Kamkumu roadabout in Lae Morobe Province.	83,308.50	417,382.17
31/12/2021	10670-020-01-227000	1	Marshall Works Constructions	MWC-IDWHQ-EDCS/01/021	For office renovation works to acting Executive Director-Corporate Services office.	071741	167,200.00
31/12/2021	23340-022-01-276000	2	Makara Construction & Engineering Ltd	EMG-RMW-WHP-01/2020	Phase1: One of the Route Maintenance works between Togoba to Kaguel Bridge(ch0+000km) to (ch14+000) of the 28.5km road section in WHP.	071742	249,975.00
31/12/2021	23340-022-01-276000	2	Makara Construction & Engineering Ltd	EMG-RMW-WHP-03/2020	Phase3-Emergency rstitution,resealing & routing maintenance works along the Highlands Highway between Togoba Junction to Kaguel Bridge from (ch19+400km)to(ch28+500km) of the 28.5km road section in WHP.	071742	249,721.47
31/12/2021	23340-022-01-276000	2	Makara Construction & Engineering Ltd	EMG-RMW-WHP-02/2020	Phase3-Emergency rstitution,resealing & routing maintenance works along the Highlands Highway between Togoba Junction to Kaguel Bridge from (ch9+600km)to(ch19+600km) of the 28.5km road section in WHP.	071742	249,738.70
31/12/2021	23340-022-01-276000	2	Makara Construction & Engineering Ltd	EMG-RMW-WHP-01/2020	Phase1-Emergency rstitution,resealing & routing maintenance works along the Highlands Highway between Togoba Junction to Kaguel Bridge from (ch0+000km)to(ch9+600km) of the 28.5km road section in WHP.	071742	249,731.21
31/12/2021	23340-022-01-276000	1	Jamona Maintenance & Construction Ltd	DOWSHP-MWC-41/2021	New Bridge Construction works at ch 0+850(Ena River) on Suku-Poroma road in SHP Phase 2 Earthworks.	495,000.00	495,000.00
31/12/2021	22931-020-01-276000	1	Jamona Maintenance & Construction Ltd	DOWSHP-MWC-40/2021	New Bridge Construction works at ch 0+850(Ena River) on Suku-Poroma road in SHP Phase1 (Mobilization) Earthworks.	478,280.00	478,280.00
31/12/2021	22994-025-00-227000	1	Mt Hagen Transit Home	Various	Accommodation and catering for 18 PNGDF personnel for Oct'21	139,500.01	
31/12/2021	22994-025-00-227000	1	Mt Hagen Transit Home	Various	Accommodation and catering for 18 PNGDF personnel for Nov'21	135,000.01	
31/12/2021	22994-025-00-227000	1	Mt Hagen Transit Home	Various	Accommodation and catering for 18 PNGDF personnel for Dec'21	139,500.01	
31/12/2021	23607-020-01-276000	1	Wabuh Construction Ltd	S-GP/MWC/KK-25/21	Emergency road maintenance works starts at "Kuare Station Junction to Kuwi Village" 6.8km section of Rindita/Kuare road in the Ialibu Pangia District in SHP.	298,596.50	298,596.50
31/12/2021	23387-020-01-276000	3	Juha Star Development Ltd	WNHDOW-COI-04/2020	Blasting Andanti corrosive painting of Bilometry Steel Truss bridge for Danabih.	101,282.00	1,014,496.00
31/12/2021	23385-020-01-276000		JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS02	Pavement stabilization & Concrete surfacing from China town roundabout along Butibum road-Phase 1	906,423.08	4,920,212.38
31/12/2021	23385-020-01-276000	2	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS02	Pavement stabilization & Concrete surfacing from China town roundabout along Butibum road-Malahang-Phase 2	885,499.74	4,932,422.22
31/12/2021	23385-020-01-276000	3	JV PNG Investment Construction Ltd	PSTB/COI/DOW-42PR-21-BUS03	Pavement stabilization & Concrete surfacing from China town roundabout along Butibum road-Malahang-Phase 3	2,038,988.51	4,932,422.22
31/12/2021	22568-020-276000		RMRP II-C/Part Trust Acct 1003848940		Payment of RMRP II GoPNG component into Trust Account	1,170,000.00	
19/04/2021	12962-020-00-226000	1	Albe Ltd	BNHPR001/2021	Provision of site project supervision services on road Upgrading to seal on the Bougainville National Highway for February'21	060284	73,480.00
19/04/2021	12962-020-00-226000	2	Albe Ltd	BNHPR002/2021	Provision of site project supervision services on road Upgrading to seal on the Bougainville National Highway for March'21	060281	73,480.00
17/04/2021	11632-625-00-277000	7	Mott Consultancy Services	CA-4006	Consultancy Service Fee to Field Operations, DoW, HQ for Feb'2021.	060308	27,000.00
17/04/2021	11632-625-00-277000	8	Mott Consultancy Services	CA-4007	Consultancy Service Fee to Field Operations, DoW, HQ for March'2021.	060314	27,000.00

19/04/2021	11632-6Z5-00-277000	9	Mott Consultancy Services	CA-4008	Consultancy Service Fee to Field Operations, DoW, HQ for April 2021.	060256	27,000.00	360,000.00
14/04/2021	21757-2Z3-01-276000	1	Albe Ltd	LN001/2021	Provision of site project supervision services on High Impact Projects for January 2021.	060229	65,000.00	499,620.00
14/04/2021	21757-2Z3-01-276000	2	Albe Ltd	LN002/2021	Provision of site project supervision services on High Impact Projects for February 2021.	060246	73,480.00	499,620.00
28/04/2021	11632-6Z5-00-277000	19	Paul Schutz	3818-19	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Feb-21 Mar 2021.	060397	82,262.89	2,171,740.00
28/04/2021	11632-6Z5-00-277000	1	K.H Consulting	1	Short Term Consultancy Agreement between Department of Works and K.H Consultant (Ilvitalo Saneto) for March & April 2021.	060332	63,636.36	105,000.00
26/07/2021	11632-6Z5-00-277000	20	Paul Schutz	3818-20	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Mar-21 Apr 2021.		81,440.25	2,171,740.00
26/07/2021	11632-6Z5-00-277000	19	Paul Schutz	3818-17	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Jan-21 Feb 2021.		81,440.25	2,171,740.00
26/07/2021	11632-6Z5-00-277000	21	Paul Schutz	3818-21	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 April-21 May 2021.		81,440.25	2,171,740.00
27/07/2021	21757-0Z7-00-276000	1	Albe Ltd	LN#006/2021	Provision of site Project Supervision Services on High Impact Projects on Lae-Nadab 4-Lane for May 2021		35,000.00	499,620.00
27/07/2021	21757-0Z7-00-276000	2	Albe Ltd	LN#007/2021	Provision of site Project Supervision Services on High Impact Projects on Lae-Nadab 4-Lane for June 2021		146,430.00	499,620.00
27/07/2021	21757-0Z7-00-276000	5	Albe Ltd	LN#005/2021	Provision of site Project Supervision Services on High Impact Projects on Lae-Nadab 4-Lane for May 2021		73,480.00	499,620.00
27/07/2021	21757-0Z7-00-276000	4	Albe Ltd	BNHPR 004/2021	Provision of site project supervision services on road Upgrading to seal on the Bougainville National Highway for May 21		73,480.00	499,884.00
27/07/2021	21757-0Z7-00-276000	5	Albe Ltd	BNHPR 005/2021	Provision of site project supervision services on road Upgrading to seal on the Bougainville National Highway for June 21		73,480.00	499,884.00
27/07/2021	23035-0Z0-00-276000	2	Iporo Pulero Engineering Ltd	COI-22-18MH-EPMC	Engineering Management Consultancy - Construction of WASA Bridge Project Kandei District, In Enga Province		63,755.83	500,000.00
30/07/2021	10669-0Z0-00-227000	2	Jacob Grinna Gele	20210716_CS002	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Aug 21.		28,000.00	92,400.00
30/07/2021	10669-0Z0-00-227000	3	Jacob Grinna Gele	20210716_CS003	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Sep 21.		28,000.00	92,400.00
02/08/2021	12172-0Z4-00-277000	10	Mott Consultancy Services	CA-4009	Consultancy Service Fee to Field Operations, DoW, HQ for May 2021.		27,000.00	360,000.00
05/08/2021	22568-0Z0-00-227000	4	Sapalaw's Consultancy Services	SCS04-2021	Provision of Consultancy Services to DoW for RMRP II for months of June & July 2021.		73,800.00	492,000.00
06/08/2021	22557-0Z4-00-276000	3	K.H Consulting	2	Short Term Consultancy Agreement between Department of Works and K.H Consultant (Ilvitalo Saneto) for May 21.		35,000.00	105,000.00
10/08/2021	22557-0Z4-00-276000	11	Mott Consultancy Services	CA-4010	Consultancy Service Fee to Field Operations, DoW HQ for June 2021.		27,000.00	360,000.00
10/08/2021	22557-0Z4-00-276000	12	Mott Consultancy Services	CA-4011	Consultancy Service Fee to Field Operations, DoW HQ for July 2021.		27,000.00	360,000.00
17/08/2021	23372-0Z0-00-276000	5	Albe Ltd	CPNG005-01/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. May 2021		94,872.80	499,705.50
17/08/2021	23372-0Z0-00-276000	1	Albe Ltd	CPNG005-02/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. May 2021 (Bal & New)		69,726.80	498,891.28
20/08/2021	23385-0Z0-00-276000	1	Ponsejo Posa	1	Program Director for Connect PNG. Mar, Apr, May, Jun & Jul 21		189,577.78	469,205.00
23/08/2021	23385-0Z0-00-276000	2	Albe Ltd	CPNG006/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. June 2021		173,927.00	498,891.28
23/08/2021	23372-0Z0-00-276000	6	Philip Pairen Tandagu	CONPNG-06	Engineering Consultancy Service to HiPO especially Connect PNG 2021-2040 Program. March 2021		44,000.00	264,000.00
23/08/2021	23386-0Z0-00-276000	4	Albe Ltd	CPNG004/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. April 2021		164,599.60	499,705.50
30/08/2021	22992-0Z5-00-227000	6	CBC Works Ltd	01/2021	Provision of Contract Procurement and Administration Consultancy Services for the High Impact Projects Division of Department of Works in the NCD. Nov-Dec 2020		29,058.00	440,880.00
30/08/2021	22992-0Z5-00-227000	8	CBC Works Ltd	03/2021	Provision of Contract Procurement and Administration Consultancy Services for the High Impact Projects Division of Department of Works in the NCD. Apr-Jun 2020		29,058.00	440,880.00
02/09/2021	22557-0Z4-00-276000/23033-0Z6-276000	1	EEE Consultants	C-082-2021	Consultancy Service Fee from 1-28/Feb/2021		41,665.80	499,989.60
07/09/2021	12962-0Z0-00-226000	1	Albe Ltd	JPHQ 001/2021	Provision of site project supervision services on Jwaka Provincial Headquarter building, Water Supply, Sewerage Reticalation, Road & Drainage works.		147,520.00	499,499.00
08/09/2021	23360/23368-0Z2-01-276000	22	Paul Schutz	3818-21	Consultancy agreement between the independent state of Papua New Guinea and Paul Schutz variation No. 01/22 May-21 Jun 2021.		90,489.17	1,085,870.00
08/09/2021	23360/23368-0Z2-01-276000	23	Paul Schutz	3818-23	Consultancy agreement between the independent state of Papua New Guinea and Paul Schutz variation No. 01/22 Jun-21 Jul 2021.		90,489.17	1,085,870.00
09/09/2021	12962-0Z0-00-226000	6	Albe Ltd	BNHPR 006/2021	Provision of site project supervision services on road Upgrading to seal on the Bougainville National Highway for July 21		80,828.00	499,884.00
09/09/2021	12962-0Z0-00-226000	3	Albe Ltd	LN 008/2021	Provision of site Project Supervision Services on High Impact Projects on Lae-Nadab 4-Lane for July 2021		161,073.00	499,620.00
21/09/2021	10668-0Z0-227000	4	K.H Consulting	3	Short Term Consultancy Agreement between Department of Works and K.H Consultant (Ilvitalo Saneto) for June 21.		35,000.00	210,000.00
21/09/2021	10668-0Z0-227000	5	K.H Consulting	4	Short Term Consultancy Agreement between Department of Works and K.H Consultant (Ilvitalo Saneto) for July 21.		35,000.00	210,000.00
21/09/2021	10668-0Z0-227000	6	K.H Consulting	5	Short Term Consultancy Agreement between Department of Works and K.H Consultant (Ilvitalo Saneto) for August 21.		35,000.00	210,000.00
21/09/2021	22557-0Z4-276000	1	Isaac B. Lupari		For Drafting terms and reference for the Technical assistance and review of the trust deed for the National road trust and amendments to the national road management act in consultation with the office of the State Solicitor an Department of Finance. 23 Feb to 23 Mar 2021		37,500.00	450,000.00
21/09/2021	22557-0Z4-276000	2	Isaac B. Lupari		For Drafting terms and reference for the Technical assistance and review of the trust deed for the National road trust and amendments to the national road management act in consultation with the office of the State Solicitor an Department of Finance. 23 Mar 23 to Apr 2021		37,500.00	450,000.00
21/09/2021	22557-0Z4-276000	3	Isaac B. Lupari		For Drafting terms and reference for the Technical assistance and review of the trust deed for the National road trust and amendments to the national road management act in consultation with the office of the State Solicitor an Department of Finance. 23 Apr 23 to May 2021		37,500.00	450,000.00
11/10/2021	22992-0Z4-00-227000	1	Jacob Grinna Gele	202110-CS01	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Oct 21.		28,000.00	184,800.00
11/10/2021	22992-0Z4-00-227000	24	Paul Schutz	3818-24	Consultancy agreement between the independent state of Papua New Guinea and Paul Schutz variation No. 01/22 Jul-21 Aug 2021.		82,262.89	2,171,740.00
11/10/2021	22992-0Z4-00-227000	1	Paul Schutz	20-PC-ACS-014-21_INV_01	Consultancy agreement between the independent state of Papua New Guinea and Paul Schutz variation No. 01/22 Aug-21 Sep 2021.		82,262.89	452,445.00
09/10/2021	22992-0Z4-00-227000	1	Forus Human Resource Management & Change Management Consultancy Services	1&2/2021	Consultancy services and advice on Human Resource Change Management -ORG. Structure.		83,200.00	499,200.00
11/10/2021	23340-0Z7-276000	5	Sapalaw's Consultancy Services	SCS05-2021	Provision of Consultancy Services to DoW for RMRP II for months of Aug & Sept 2021.		73,800.00	492,000.00
13/10/2021	23608-0Z0-01-276000	1	Iporo Pulero Engineering Ltd	CSTB3824	Rehabilitation and upgrading of Mendi Town roads in Southern Highlands Province.		90,576.19	499,400.00
20/10/2021	22992-0Z4-00-227000	9	CBC Works Ltd	03/2021	Provision of Contract Procurement and Administration Consultancy Services for the High Impact Projects Division of Department of Works in the NCD. Jul-Sept 2021		4,358,700.00	440,880.00
29/10/2021	23340-0Z7-00-276000	3	Jacob Grinna Gele	202112-CS03	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Dec 21.		30,000.00	184,800.00
29/10/2021	23340-0Z7-00-276000	4	Jacob Grinna Gele	202112-CS04	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Jan 22		30,000.00	184,800.00
29/10/2021	23340-0Z7-00-276000	5	Jacob Grinna Gele	202112-CS05	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Feb 22		30,000.00	184,800.00
29/10/2021	23340-0Z7-00-276000	6	Jacob Grinna Gele	202112-CS06	Short Term Consultancy Services. Acting Executive Director - Network Planning, Design & Standards (Jacob G. Gele) for Mar 22		30,000.00	184,800.00
02/11/2021	23035-0Z0-01-276000	2	Iporo Pulero Engineering Ltd	COI-22-18MH-EPMC	Engineering Management Consultancy - Construction of WASA Bridge Project Kandei District, In Enga Province.		121,119.79	500,000.00
02/11/2021	23608-0Z0-01-276000	1	Iporo Pulero Engineering Ltd	CSTB3824	Rehabilitation and upgrading of Mendi Town roads in Southern Highlands Province.		98,087.27	499,400.00
02/11/2021	23340-0Z7-01-276000	1	Albe Ltd	N-A 001/2021	Project Management and Provision of Site Project supervision Services on NIPA to Ambua Road Project. August 21		80,531.00	499,501.20
02/11/2021	12962-0Z0-00-226000	1	Albe Ltd	BKT 001/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toinamapu River in Bougainville Province. August 21		103,966.80	490,867.19
02/11/2021	12962-0Z0-00-226000	1	Albe Ltd	BTB 001/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toinamapu river to Buin Kangu Wharf in Bougainville Province. August 21		105,740.00	493,360.00
02/11/2021	12962-0Z0-00-226000	1	Albe Ltd	JPHQ 003/2021	Provision of site project supervision services on Jwaka Provincial Headquarter building, Water Supply, Sewerage Reticulation, Road & Drainage works. August 21		148,777.50	499,514.99

02/11/2021	12962-020-00-226000	3	Albe Ltd	JPHQ 003-01/2021	Provision of site project supervision services on Jiwaka Provincial Headquarter building, Water Supply, Sewerage Reticulation, Road & Drainage works. August'21	96,660.00	499,499.00
02/11/2021	12962-020-00-226000	1	Albe Ltd	LN 009-02/2021	Provision of site project supervision Services on High Impact Projects on Lae-Nadab 4-Lane. August'21	47,300.00	499,454.99
02/11/2021	12962-020-00-226000	4	Albe Ltd	LN 009-01/2021	Provision of site project supervision Services on High Impact Projects on Lae-Nadab 4-Lane. August'21	138,685.00	499,620.00
01/11/2021	23340-027-01-276000	1	Mott Consultancy Services	CA-5001	Consultancy Service Fee to Field Operations, DoW, HQ for the month of August 2021.	48,000.00	288,000.00
01/11/2021	23340-027-01-276000	2	Mott Consultancy Services	CA-5002	Consultancy Service Fee to Field Operations, DoW, HQ for the month of September 2021.	48,000.00	288,000.00
11/11/2021	23340-027-00-276000	3	Mott Consultancy Services	CA-5003	Consultancy Service Fee to Field Operations, DoW, HQ for the month of October 2021	48,000.00	288,000.00
11/11/2021	23340-027-00-276000	4	Mott Consultancy Services	CA-5004	Consultancy Service Fee to Field Operations, DoW, HQ for the month of November 2021.	48,000.00	288,000.00
11/11/2021	23340-027-00-276000	5	Mott Consultancy Services	CA-5005	Consultancy Service Fee to Field Operations, DoW, HQ for the month of December 2021.	48,000.00	288,000.00
11/11/2021	23340-027-00-276000	6	Mott Consultancy Services	CA-5006	Consultancy Service Fee to Field Operations, DoW, HQ for the month of January 2021.	48,000.00	288,000.00
15/11/2021	21757-028-00-276000	3	Albe Ltd	LN 010/2021	Provision of site project supervision Services on High Impact Projects on Lae-Nadab 4-Lane. September'21	185,985.00	497,454.99
16/11/2021	23387-023-00-276000	4	Pongape Pona	Inv#4	Program Director for Connect PNG. Oct'21	52,133.89	469,205.00
16/11/2021	23340-027-00-276000	8	K.H Consulting	Inv#8	Short Term Consultancy Agreement between Department of Works and K.H Consulting (Hivitalo Saneto) for October'21.	35,000.00	455,000.00
16/11/2021	23340-027-00-276000	9	K.H Consulting	Inv#9	Short Term Consultancy Agreement between Department of Works and K.H Consulting (Hivitalo Saneto) for November'21.	35,000.00	455,000.00
16/11/2021	23340-027-00-276000	10	K.H Consulting	Inv#10	Short Term Consultancy Agreement between Department of Works and K.H Consulting (Hivitalo Saneto) for December'21.	35,000.00	455,000.00
16/11/2021	23340-027-00-276000	11	K.H Consulting	Inv#11	Short Term Consultancy Agreement between Department of Works and K.H Consulting (Hivitalo Saneto) for January'22.	35,000.00	455,000.00
16/11/2021	23340-027-00-276000	12	K.H Consulting	Inv#12	Short Term Consultancy Agreement between Department of Works and K.H Consulting (Hivitalo Saneto) for February'22.	35,000.00	455,000.00
16/11/2021	23340-027-00-276000	13	K.H Consulting	Inv#13	Short Term Consultancy Agreement between Department of Works and K.H Consulting (Hivitalo Saneto) for March'21.	35,000.00	455,000.00
22/11/2021	12962-020-00-227000	3	Albe Ltd	BTB 003/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu river to Buin Kangu Wharf in Bougainville Province. October'21	105,740.00	493,360.00
22/11/2021	12962-020-00-227000	3	Albe Ltd	BKT 003/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu River in Bougainville Province. October'21	103,966.80	490,867.19
22/11/2021	12962-020-00-227000	2	Albe Ltd	BTB 002/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu river to Buin Kangu Wharf in Bougainville Province. Sept'21	105,740.00	493,360.00
22/11/2021	12962-020-00-227000	2	Albe Ltd	BKT 002/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu River in Bougainville Province. September'21	103,966.80	490,867.19
22/11/2021	12962-020-00-227000	2	Albe Ltd	N-A 002/2021	Project Management and Provision of Site Project supervision Services on NIPA to Ambua Road Project. September'21	129,426.00	499,501.20
22/11/2021	12962-020-00-227000	3	Albe Ltd	LN 011/2021	Provision of site project supervision services on High Impact Projects for October'2021.	185,985.00	497,454.99
22/11/2021	12962-020-00-227000	4	Albe Ltd	CPNG 008/01/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. August'2021	69,726.80	498,891.28
22/11/2021	12962-020-00-227000	1	Albe Ltd	CPNG 008/02/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. August'2021	104,200.80	499,215.20
22/11/2021	23387-023-00-276000	5	EEE Consultants	C-086-2021	Consultancy Service Fee from 30/June'2021	41,665.80	499,989.60
22/11/2021	23387-023-00-276000	6	EEE Consultants	C-087-2021	Consultancy Service Fee from 30/July'2021	41,665.80	499,989.60
30/11/2021	12962-020-00-226000	2	Albe Ltd	JPHQ 004/2021	Provision of site project supervision services on Jiwaka Provincial Headquarter building, Water Supply, Sewerage Reticulation, Road & Drainage works. Sept'21	242,937.50	499,514.99
30/11/2021	12962-020-00-226000	2	Albe Ltd	JPHQ 002/2021	Provision of site project supervision services on Jiwaka Provincial Headquarter building, Water Supply, Sewerage Reticulation, Road & Drainage works. July'21	225,329.50	499,499.00
05/12/2021	23369-025-01-276000	5	Pongape Pona	5	Program Director for Connect PNG. Nov'21	52,133.89	469,205.00
05/12/2021	23369-025-01-276000	6	Pongape Pona	6	Program Director for Connect PNG. Dec'21	52,133.89	469,205.00
05/12/2021	12962-020-00-226000	4	Albe Ltd	BKT 004/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu River in Bougainville Province. November'21	103,966.80	490,867.19
05/12/2021	23340-027-01-276000	3	Albe Ltd	N-A 003/2021	Project Management and Provision of site project supervision services on NIPA to Ambua Rd Project. Oct'2021	163,581.75	499,501.20
05/12/2021	12962-020-00-226000	4	Albe Ltd	BTB 004/2021	Provision of site Project Supervision Services on Road Upgrading to Seal Keita to Toimnapu river to Buin Kangu Wharf in Bougainville Province. November'21	105,740.00	493,360.00
06/12/2021	23368-025-01-276000	7	EEE Consultants	C-088-2021	Consultancy Service Fee for August'2021	41,665.80	499,989.60
06/12/2021	23368-025-01-276000	8	EEE Consultants	C-089-2021	Consultancy Service Fee for September'2021	41,665.80	499,989.60
06/12/2021	23368-025-01-276000	9	EEE Consultants	C-090-2021	Consultancy Service Fee for October'2021	41,665.80	499,989.60
06/12/2021	23368-025-01-276000	10	EEE Consultants	C-091-2021	Consultancy Service Fee for November'2021	41,665.80	499,989.60
06/12/2021	23368-025-01-276000	11	EEE Consultants	C-092-2021	Consultancy Service Fee for December'2021	41,665.80	499,989.60
06/12/2021	23368-025-01-276000	12	EEE Consultants	C-093-2021	Consultancy Service Fee for January'2021	41,665.80	499,989.60
13/12/2021	11632-625-00-27700	10	CBC Works Ltd	04/2021	Provision of Contract Procurement and Administration Consultancy Services for the High Impact Projects Division of Department of Works in the NCD. Oct'21-Feb'22	72,645.00	440,880.00
13/12/2021	11632-625-00-27700	2	Paul Schutz	20-PC-ACS-014-21_INV_02	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Sept-21/Oct'2021.	90,489.00	452,445.00
13/12/2021	11632-625-00-27700	3	Paul Schutz	20-PC-ACS-014-21_INV_03	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Oct-21/Nov'2021.	90,489.00	452,445.00
13/12/2021	11632-625-00-27700	4	Paul Schutz	20-PC-ACS-014-21_INV_04	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Nov-21/Dec'2021.	90,489.00	452,445.00
13/12/2021	11632-625-00-27700	5	Paul Schutz	20-PC-ACS-014-21_INV_05	Consultancy Agreement between the Independent State of PNG and Paul Schutz Variation 01 for 22 Dec-21/Jan'2022.	90,489.00	452,445.00
14/12/2021	23368-025-01-227000	2	Albe Ltd	CPNG 009/2021	Provision of site Project Supervision Services on Connect PNG Priority Economic Corridors. September'2021	173,927.60	499,215.20
21/12/2021	22557-025-01-276000	2	Pongape Pona	2	Program Director to Connect PNG	52,133.89	157,927.00
21/12/2021	22557-025-01-276000	1	Pongape Pona	1	Program Director to Connect PNG	52,133.89	157,927.00
31/12/2021	2334-022-01-276000	2	Unidri Management & Property Consultants	2	Provision of Survey, Assessment, verification & variation report on cross structures & improvements from Noroli Junction to Komo-30km	338,100.00	483,000.00

14/10/2022	23616-122-01-276000	1	TRB Contractors Ltd	MWC-NM3301-2022-03A-Phase1	Minor Drainage rehabilitation works along Sogeri Road from Kinakon Junction(ch0+000km) to Sogeri National High End of seal(ch20+42km) in Central Province.	080380	253,422.24	993,330.45
14/10/2022	23616-122-01-276000	1	TRB Contractors Ltd	MWC-NM3301-2022-03B-Phase2	Minor Drainage rehabilitation works along Sogeri Road from Kinakon Junction to Sogeri National High End of seal in Central Province.	080380	359,631.15	896,295.33
14/10/2022	10681-020-00-227000/10681-020-00-233000	1	Big Builders& Supply Ltd	DoW-CPW-BLD006-012/2021	Supply & Installation of New A/C Plant unit to ICT building including all Accessories,	080381	149,586.11	249,349.57
14/10/2022	23616-122-01-276000	1	Kaystar Construction Ltd	MC/LTM/EP-05/20	Long Term performance based road maintenance services for Wabug town to Lai Bridge (Wapenamanda)of the Highlands Highway (38.5km) in Enga Province.	080378	2,153,448.34	984,122,700.00
14/10/2022	23862-020-01-276000	1	Construct Oceanic Ltd	Eng-Prof-010/11/20	Bul Sink hole emergency restoration works culvert installation and Bank protection works on the major sink hole along the Kisenepoi to mendi road in SHP.	080379	371,435.95	449,437.45
14/10/2022	23811-020-01-276000	6	China Railway International Group Co. Ltd	NPC/19-0024	Engineering,Procurement & Construction (EPC) of Finschaffan Highway from Bukawa Village to Pindiu Station (100km) in Finschaffan District, Morobe Province.	080377	1,337,582.09	286,994,637.32
14/10/2022	23368-020-01-276000	4	JV PNG Investment Construction Ltd	MPC/NPC-COI-MWC-RH-01/2020	Upgrading,sealing and associated drainage worksheet between Yakur Bridge (ch75.2km) and Usino Bundi Junction (ch.104.4km) between (ch75.2km) and (ch78.2km) on the Ramu Highway in Madang Province-Stage 2	080284	552,000.06	4,999,808.00
14/10/2022	23616-124-01-276000		BPNG(anyways)	EI218000045	Provision of Technical Assitance Consultancy and Quality Control Services Quarterly Installment for October-December2021 for one Consultants and November-December2021 2022 for one Consultants.	080281	484,917.56	
17/10/2022	23862-020-01-276000	Advnc	Giru Ltd	ERM-PWC-TKT-WHP/07/2022	Phase7-Emergency pavement repire works from Toboga Junction-Kagul Bridge section of the Highlands Highway in WHP/15/29km.	080473	996,050.00	996,050.00
17/10/2022	23034-020-01-276000	2	RJ Construction Ltd	COI-MPPC-EMG-BWK-11/2020	Rehabilitation and Maintenance from WAU Town ch 40+000km on the road from Wau to Sim in Bulolo District of Morobe Province.	080475	1,824,613.82	4,974,046.00
17/10/2022	23616-027-01-276000	1	Kaystar Construction Ltd	DOW-MWPC-NR06-E.P-01/2022	Emergency Maintenance of Enga WHP Bridge(ch00+000) to Wapenamanda Lai Bridge(ch24+300) of the Enga Highway in Enga Province.	080472	453,259.42	997,170.63
17/10/2022	23360-020-01-276000	1	Infrastructure Engineering Consultants Ltd	EPWC-GP-NR01/2020	Emergency Restoration Works from Ajanapi to Misova(20km) along Hirteno Highway in Gulf Province-Phase 1	080474	429,579.94	472,537.89
19/10/2022	23616-724-01-276000	4	Albe Ltd	N-A 006/2022	Project management and provision of site project supervision services on NPA-Ambua road project.	080608	207,486.58	993,302.40
19/10/2022	23368-020-01-276000	4	JV PNG Investment Construction Ltd	MPC/NPC-COI-MWC-RH-02/2020	Upgrading,sealing and associated drainage worksheet between Yakur Bridge (ch75.2km) and Usino Bundi Junction (ch.104.4km) between (ch75.2km) and (ch78.2km) on the Ramu Highway in Madang Province-Stage 2	080609	816,423.61	4,999,830.00
19/10/2022	23616-122-01-276000	2	Kaystar Construction Ltd	MC/LTM-WL/EP-05/20	Long Term performance based road maintenance services for Wabug town to Lai Bridge (Wapenamanda)of the Highlands Highway (38.5km) in Enga Province.	080607	1,546,172.65	9,841,227.00
19/10/2022	22997-020-01-276000/227000/23616-023-01-276000	3	Amaku & Son's Construction Ltd	COI-PAN-MEN-EMG-01/2022	Emergney upgding of road from Hiddan Valley Junction (ch0+000km) to cold Mountain(ch44+928km) along Manyama Highway in Morobe Province.	080610	2,753,518.28	9,836,502.28
21/10/2022	23616-123-01-276000	1	Amaku & Son's Construction Ltd	COI-DOW-42NR04-NRM-02/22	Road upgrading and sealing works from ch10+000km at Oiyai Junction-ch20+000km along Buleto Menama Road Morobe Province.	080851	3,024,393.36	9,902,217.60
21/10/2022	23616-122/123-01-276000	1	Amaku & Son's Construction Ltd	COI-DOW-42NR04-NRM-01/22	Road upgrading and sealing works from ch0+000km at Oiyai Junction-ch30+000km along Buleto Menama Road Morobe Province.	080848	3,154,905.92	9,723,282.80
21/10/2022	23616-124-01-276000	1	Albe Ltd	N-A 007/2022	Project management and provision of site project supervision services on NPA-Ambua road project.	080850	202,143.29	999,822.00
21/10/2022	23616-124-01-276000	1	Albe Ltd	BKT 006/2022	Provision of site project supervision services on road upgrading to Seal Kieta to Toimamapu River in Bougainville Province.	080847	167,840.29	999,230.78
21/10/2022	23616-122-01-276000	1	Ingiman Construction Ltd	DOW-COI-EMG-CPRM-01/2021-Phase2	Road Maintenance works along Napa-Napa Road from Konodubu T Junction ch 07+004 to Tatana end ch 14+492km in Central Province, Port Moresby.	080849	2,099,350.09	9,999,999.27
24/10/2022	22568-020-00-276000		GoPNG Counterpart Trust Account#1003848940		Payment into RMRPII GoPNG Counterpart Trust Account	080938	1,000,000.00	
24/10/2022	22992-020-01-227000	2	Cina Harbour Engineering Company PNG Ltd	01-KT-SHP-2022	Construction og Yalo Bridge Project in Ialibu SHP.	080941	3,636,364.00	9,981,882.69
24/10/2022	23616-124-01-276000	1	Albe Ltd	CPNG 007/2022	Provision of site project supervision services on CPNG priority economic corridors.	080939	295,514.58	998,298.00
24/10/2022	23616-026-01-276000	Advnc	China Railway Construction Engineering Co Ltd	NPC/20-138	Engineering, Procurement and Construction of Bamus Bridge to Nosu Primary School Section of the NHIF in ENBP.	080942	20,000,000.00	138,495,587.45
24/10/2022	23616-124-01-276000	2	Albe Ltd	BKT 007/2022	Provision of site Supervision services on road upgrading to seal Kieta to Toimamapu in Bougainville Province. Jul'22	081046	167,840.29	999,230.78
24/10/2022	23616-124-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM14/22	Rehabilitation of Milfor haven road from Bumbu Bridge (ch0.1300) to Kamkumuna Roundabout (ch0.2600) in Lae. Morobe Province.	081045	841,136.28	974,013.96
24/10/2022	23360-020-01-276000	Advanc	Jephtah Construction Ltd	NPC/2021-09	Construction of Trans National Highway Missing Link, Epe to Mt Haemant 30km Gulf Province.	080974	998,204.31	9,982,043.14
24/10/2022	23862-020-01-276000	5	Construct Oceanic Ltd	5-CPNG/DC/EP-009/21	Engineering,procurement,Construction and financing of the Kiburu Junction(mendi) to Nipa Secondary school(58.6km) section of the Highlands Highway for the upgrading and construction works.	081044	5,452,428.44	221,851,364.25
24/10/2022	23818-020-01-276000	1	Copland & Company Ltd	PFC-48-GOPNG-21-06	Routine Maintenance-Drainage & Bus-Bay Works-Construction of type 5 concrete open lined drain and installation of Bus-Bay works at Papindo Bus-Stop (ch10+414.3km) Takubar, along Tokua road in ENBP.	081055	226,875.02	499,125.00
24/10/2022	23818-020-01-276000	1	Rightlines Brown Ltd	PFC-48-GOPNG-21-09	Routine Maintenance-Drainage works-Construction of type 4&7 concrete open lined drain at Tokua after the tower to the existing 900mm RCP culvert along Tokua road in ENBP.	081052	233,910.02	493,526.00
24/10/2022	23818-020-01-276000	1	G-BOII Investment Ltd	PFC-48-GOPNG-21-08	Routine Maintenance-Drainage works & culvert installation - Construction of type4 concrete open lined drain and spoon drain infront of Papindo bus stop at selected sections fm Papindo junction to Papindo market junction(both sides),Takubar,along Tokua road in ENBP.	081050	209,363.52	460,599.70
24/10/2022	23818-020-01-276000	1	Garom Ltd	PFC-48-GOPNG-21-04	Routine maintenance-Pavement rescaling works- rescaling works along at (ch03/214km) to ch.05+214 along Tokua rd in ENBP.	081047	215,100.02	473,154.00
24/10/2022	23818-020-01-276000	1	Kokopo Greens Cleaning Services	PFC-48-GOPNG-21-01	Routine Maintenance-Vegetation control drainage maintenance and guard rail maintenance works at Tokua Airport-Takubar Bridge, along Tokua to UMW road in ENBP.	081049	286,821.03	395,033.10
24/10/2022	23818-020-01-276000	1	Kokopo Plant Hire	PFC-48-GOPNG-21-01	Routine Maintenance-Pavement repair works-patching of potholes, Edge Strips & bushy pavement works along selected sections between Tokua airport (ch0+000km) to UMW roundabout(ch11+700km), along Tokua to UMW road in ENBP.	081048	203,875.02	448,525.00
24/10/2022	23818-020-01-276000	1	Padi Ltd	PFC-48-GOPNG-21-10	Routine Maintenance-Drainage eworks-Construction of type 4&7 concrete open lined at Tokua after tower to the existing 900mm RCP culvert, along Tokua road in ENB.	081051	155,712.77	499,878.50
24/10/2022	23818-020-01-276000	1	Daveline Engineers	PFC-48-GOPNG-21-07	Routine Maintenance-Drainage & Bus-Bay Works-Construction of type 4 concrete open lined drain at selected section fm Tobonga Box culvert to Herts in between Shunamite outlet of Culvert (RHS) and Papindo Bust Stop after culvert at junction (LHS), Takubar, along Tokua road in ENBP.	081054	226,377.52	498,030.50
24/10/2022	23818-020-01-276000	1	Padi Ltd	PFC-48-GOPNG-21-05	Routine Maintenance-Gabion Protection and Drainage works at UMW roundabout (ch.11+957km) along Kokopo Road in ENBP.	081058	150,200.02	494,828.40
24/10/2022	23616-124-01-276000	3	Albe Ltd	CPNG 006/2022	Provision of site project supervision services on CPNG priority economic Corridors. June'22	081063	295,514.58	989,071.20
24/10/2022	23616-124-01-276000	2	Albe Ltd	BTB 004/2022	Provision of site Supervision services on road upgrading to seal Toimamapu River to Buin Kangu Wharf in Bougainville Province. April'22	081057	148,452.29	499,792.49
24/10/2022	23616-124-01-276000	2	Albe Ltd	BKT 004/2022	Provision of site Supervision services on road upgrading to seal Kieta to Toimamapu in Bougainville Province. April'22	081062	118,299.38	497,772.89
24/10/2022	23616-124-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM12/22	Rehabilitation of Milfor haven road from Bumbu Bridge (ch0.1300) to Kamkumuna Roundabout (ch0.2600) in Lae. Morobe Province.	081056	857,501.11	993,441.68
24/10/2022	23616-124-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM15/22	Rehabilitation of Milfor haven road from Bumbu Bridge (ch0.1300) to Kamkumuna Roundabout (ch0.2600) in Lae. Morobe Province.	081061	858,653.29	994,225.69
24/10/2022	23616-124-01-276000	1	Dekenai Construction Ltd	DOW-MP-42PR-RM13/22	Rehabilitation of Milfor haven road from Bumbu Bridge (ch0.1300) to Kamkumuna Roundabout (ch0.2600) in Lae. Morobe Province.	081059	846,431.87	980,531.62
25/10/2022	23616-122-01-276000/12172-020-01-277000	2	Pacific Development Contractors Ltd	DOW/WNBP/PPC-COI-02/2022	Pavement repair and seal with associate drainage works on 17.18km section of the 30km seal section between DOW Junction and Bola Junction along Talassa road.	081089	2,203,766.82	9,824,373.67
25/10/2022	23106-02-276000	1	Tara Construction & Maintenance Ltd	EWM-SHP-18/2022	5.5km - 7.5km for rehabilitation and construction under the district road programs to assist the implementation of the next 2km of Kalene Junction to Nipa-ch5.5+00-18+000km in Ialibu District SHP.	081091	590,205.81	999,729.78
25/10/2022	23616-224-01-276000	3	Albe Ltd	BTB 005/2022	Provision of site Supervision services on road upgrading to seal Toimamapu River to Buin Kangu Wharf in Bougainville Province. May'22	080973	148,452.29	499,792.49
25/10/2022	23677-020-01-276000		Telefomin District Development Authority	WA No. 77910420	Release of K4mil fm Tabubil-Oxapampa road funds to Telefomin DDA, Sandaun Province.	081092	4,000,000.00	

27/12/2022	10687-020-227000/10687-020-233000		Ela Motors	636967	New vehicle for Architecture & building Divison New Branch Vehicle (AOCB)	086735	176,188.90	
27/12/2022	10671-020-00-214		Paradise Private Hospital	00045184	Advance payment of Medical expenses for Emergency purposes.	088095	100,000.00	
27/12/2022	23369-020-01-276000		Internal Revenue Commission		Tax deduction to Tuma Investment Construction Ltd	084235	200,000.00	
27/12/2022	21757-020-00-276000		Central Business System	Quote/665/2022	Purchase of a New Connect PNG office network printer	088034	135,900.01	
27/12/2022	11632-12G-01-277000	3	CBC Works Ltd	CPAC-PCMD-01/2022	Provision of Contract procurement and Administration consultancy services for the procurement & contracts management Division of Department of Works & Highways in NCD.	088035	121,200.01	999,900.00
27/12/2022	10671-020-00-214000		Pacific International Hospital		Advance payment of Medical expenses for Emergency purposes.	088094	100,000.00	
27/12/2022	10673-020-00-214000		Starjak Trading Co.Ltd	22493	House maintenance for PLOs Institutional House (Jonathan K. Saka)	088793	167,163.94	
27/12/2022	13477-020-01-227000	1	Lortnordig Construction Ltd	MWC-COL-PSTB-HHWAY-SHP/WHP 01/2022	Kebs,guardians and road markings additional works to complete rd to the8.7km road from Ora to Walume in Imbongu proper LIG on Imbongu District in SHIP.	088792	907,987.59	998,786.25
27/12/2022	23280-020-01-276000	1	China Shenyang International corporation (PNG) Ltd	PWC-YSD08-12/18	Construction of 17 Bay Bailey Bridge for Handara River in the Yangoru Sausia District of East Sepik Province.	087878	454,290.05	499,719.00
27/12/2022	22931-023-01-276000		China Harbour Engineering Company Ltd	CSTB2932	Reconstruction and upgrade of 4lane Highway from Kaitiga Junction to Kaganuma Airport of the Highlands Highway WHP.	0888037	4,545,455.00	284,157,693.51
27/12/2022	22931-023-01-276000	Advance	Giru Ltd	ERM-PWC-KT-WHP/02/2022	Phase2-Emergency pavement repair,resealing works along the Highlands Highway from Kaitigarend of 4Lane-Togoba junction(8km)(ch1.00-ch2.00km) 2km/8km section of the Highlands Highway in WHP.	088036	906,000.00	996,600.00
27/12/2022	23101-020-01-276000	1	Covec PNG Ltd	SC33-NI-19AB	Design and construction of Hawaii River Bridge along Coastal Highway in East Sepik Province.	087877	1,777,968.45	20,818,973.96
27/12/2022	23809-020-00-276000		Nuku District Development Authority-Nuku District Office		Construction, Maintenance and Rehabilitation of the sitape to Nuku road Aitape Lumi & Nuku District. West Sepik Province.	088093	4,454,545.90	
27/12/2022	23817-020-01-276000	1	Wabuh Construction Ltd	MWC-Maint-SHP-46/2022	Continuous routine road upgrade rehabilitation and maintenance works from Kuare to Kuwi an extension of 3.1km from end of pavement works.	087876	420,095.51	462,105.02
27/12/2022	13477-020-01-227000	1	China Wu Yi,Co Ltd	CSTB3775	Repair, rehabilitation, upgrading & maintenance of the Highlands highway bet. Henganof&Mangio Br. & from Miunde Bridge to Kaganuma in Mt Hagen WHP.	088096	4,545,455.00	92,893,695.23
27/12/2022	23820-020-01-227000	2	Green Hope Investment Ltd	DOWWP-PP-MWCKA-01/22	Subgrade preparation and graveling fm ch Western Province.	088885	1,818,178.36	3,999,996.00
27/12/2022	11707/11712-020-00-214000		Mt Hagen Transit Home	MTH35-2022	Outstanding accommodation for PNGDF personal engaged under security operation for Mt Hagen 4lane rd project.	088780	139,500.01	
27/12/2022	11706-020-00-214000		Mt Hagen Transit Home	MTH34-2022	Outstanding accommodation for PNGDF personal engaged under security operation for Mt Hagen 4lane rd project.	088794	135,000.01	
27/12/2022	13477-020-01-227000	2	Albe Ltd	PMC_NPC/20-134-02/2022	Provision of site project supervision services from Usino Bundi Junction Yakuru Bridge.	088839	227,272.75	996,474.50
27/12/2022	13477-020-01-227000	19	Raubro Construction Ltd	CW-14-2016	Upgrade and sealing of second 10km section of the Buka Ring Road from Ilugus to Pitono	088883	2,727,273.00	67,392,809.51
27/12/2022	10691-020-00-214000		Samcoy Hire Cars	SCH30,31,32 & 33	Outstanding hire for Secretary for various duty travel to Highlands. Toyota Land Cruiser 200 series - BFM691	088992	145,200.01	
27/12/2022	13477-020-01-227000	2	Albe Ltd	LN 2B&2C-002/2022	Provision of site project supervision services on High Impact Projects on Lae-Nadzeb 4lane 2B&2C.	088842	227,272.75	999,533.63
27/12/2022	23818-020-01-276000	1	Esteem Ltd	KRR-02/2022	Emergency works-minor pavement maintenance including isolated pothole patching and sectional grading of unseal section grading of unseal section, silt removed by carry out excavation to reach existing seal pavement level including, accumulated silt on both shoulders and side drains and disposal of the excavated materials at nominated	088905	908,760.00	999,636.00
27/12/2022	13477-020-01-227000	1	PNG Constructions Ltd	SC23-RT-14FV-PWC-02/2022	Upgrading and sealing of Kim power Corner to Recklamp road 5.1km in Hagen District in West Sepik Province	088902	734,041.00	995,951.00
27/12/2022	23817-020-01-276000		Puki Construction Ltd	07	Outstanding Da Labour for Tindlwa Kuare road maintenance works.	088901	187,090.93	
27/12/2022	13477-020-01-227000	1	Kaystar Construction Ltd	SC22-HH-16EA	Emergency earthworks, bridge maintenance&associated drainage works from Nink Junction (Laisang Station) to Lian Boder (ch0+00) to Lian Boder (ch17+210) along Laigam Mandi Highway in Enga Province under Connect PNG Phase One.	088880	909,091.00	1,380,424.96
27/12/2022	13477-020-01-227000	1	NKW Holdings Ltd	COI-PEN/GOV-42NR04-21-DW/0017	Emergency road upgrading and sealing from ch48+502km to ch51+615km along Wau Highway in Morobe Province.	088886	1,818,182.00	9,893,863.10
27/12/2022	23818-020-01-276000	1	Esteem Ltd	KKR-01/2022	Emergency works-minor pavement maintenance including isolated pothole patching and sectional grading of unseal section grading of unseal section, silt removed by carry out excavation to reach existing seal pavement level including, accumulated silt on both shoulders and side drains and disposal of the excavated materials at nominated	088879	909,000.00	999,900.00
27/12/2022	10667-020-00-214000		Ela Motors	642229	Purchase of a New Vehicle 7seater Wagon for the Minister.	088881	471,516.77	
27/12/2022	10686-020-00-214000		Haus Mama Cleaning Services	414/2021	Sanitizing and Disinfection services to DoW office Buildings.	088884	128,750.01	
27/12/2022	10691-020-214000		Remington Technology	192645	For a New printer Bizhub C750i for the office of the Secretary Executive Division.	088781	109,941.94	
27/12/2022	Various Votes	1	Senex Ltd	EMG-MWC-FR-PP-09/2021	Construction of Perimetre fencing for department of works WHP office Area in Mt Hagen city in WHP.	088649	400,000.00	480,158.16
27/12/2022	13477-020-01-227000	1	Weklwm Ltd	DOW-42NR04-EMG-RT-201/22	Emergency restoration works & River training worksat Kiroro Bridge ch116.50km upstream and Downstream along Wau highway in Morobe Province.	088896	893,520.00	982,872.00
27/12/2022	23280-020-01-276000	1	Fabers Civworks Ltd	GoPNG-HCR-WHP 10/2020	Phase3-Emergency Bridge replacement works-Kum bridge 3 corner ch1+000km along Wankum-Rambo road in WHP.	088652	135,000.01	
27/12/2022	Various Votes		Marshall works contractions	DoW-CPW-BLD006-012/2021	Reconstruction of Roofing & Roof Plumbing works to IIRD Bmash conference Building-DoW HRDB	087820	142,445.47	224,100.00
27/12/2022	23280-020-01-276000	2	China Shenyang International corporation (PNG) Ltd	PWC-YSD09-12/18	Construction of 17 Bay Bailey Bridge for Handara River in the Yangoru Sausia District of East Sepik Province.	087879	325,628.21	499,829.00
27/12/2022	13477-020-01-227000	2	Kana Construction Ltd	62-CPNG/DC-05/20	Long Term maintenance of a 148.10km section of Magi highway between Bautama ch0+100 and Lmila Bridge ch 148+200km in Central Province.	088897	1,818,182.00	73,595,391.10
27/12/2022	23820-020-01-227000	1	Green Hope Investment Ltd	DOWWP-PP-MWCKA-01/22	Subgrade preparation and graveling fm ch5+00km-ch10+00km along the Kiunga(Smotu-Ramp site missing link of the Kiunga Aiabek-aimbak road Western Province.	088900	1,818,182.00	3,999,996.00
27/12/2022	10671-020-00-214000		Lewa Transport Services	Various Invoices	Outstanding payment for hire Bills for Lewa Transport.	088899	107,800.01	
27/12/2022	23387-020-01-276000	15	Garom Ltd	SC43-NR-161H	Pavement recycling stabilization and sealing of the New Brittain Highway from kokopo secondary school and Napapur Health Centre in ENBP.	088898	2,004,980.20	30,215,605.00
27/12/2022	23676-020-01-276000	1	Wabuh District Enterprise Ltd	NPC-EPDPCC/COI-80 MWC-MUL-Poip/Rd Gravel-80 10/2022	Graveling and other associated works from Multitaka junction to Poip Manduk-Maramuni road Construction, ch13+500-ch30+300 13.5km.	087813	2,266,636.07	5,000,000.00
30/12/2022	11806-02N01-277000		Piritat Construction Ltd		Rental fees for graduate Engineers Accommodation for K250.00/night.	089152	152,500.02	
30/12/2022	22380-021-01-276000	1	Meng Su Holdings Ltd	DOW-47IR-21RM05	Reconstruction of Tatau street, CIS rd,0.8km N4C maint street 0.5km and maintenance of Uangan Street 0.5km and Eoan Street 0.27 in Kavienu District. New Ireland Province.	089150	4,263,441.61	4,689,785.30
30/12/2022	22992-029-00-276000		Samcoy Hire Cars	SCH30,31,32,33	Outstanding hire for Secretary for various duty travel to Highlands. Toyota Land Cruiser 200 series - BFM691-For Sept 2022-March 2023.	088941	256,800.03	
30/12/2022	23369-020-01-276000		GS 5 Ltd	2022-35	Various building materials for Davi Bridge for west Sepik Province.	089153	202,800.02	
30/12/2022	22992-029-00-276000		Mt Hagen Transit Home	MTH33-2022	Outstanding accommodation for PNGDF personal engaged under Security operation for Mt Hagen 4lane rd project for Sept 2022.	088645	135,000.01	
30/12/2022	11708-020-00-276000		Mt Hagen Transit Home	MTH36-2022	Outstanding accommodation for PNGDF personal engaged under Security operation for Mt Hagen 4lane rd project for Dec 2022.	089155	139,500.01	
30/12/2022	11632-12G-01-277000		Remington Technology	781/2022	For New Bizhub C-750i printing machine for contracts and procurement Management office.	088646	105,609.13	

26/07/2023	23616-020-01-276000	1	Tei Construction Ltd	WNBPPC-COI-02/2020	Upgrading & maintenance works on Ubai junction to Umoa station 30.0km section of the Kimbe/Amio/Kandrian Road in West/East New Britain Province.	094096	909,091.00	4,991,262.10
01/08/2023	23616-020-01-276000	1	Laegu Investment Ltd	MWC-33-ND3307/10-20/01/2022	Patrol Grading and Spot Graveling of the Launakalana road from Niu Inka end of Seal (ch6.7km) to Keawara Turn off (18.7km).	094336	514,000.05	565,400.00
01/08/2023	23616-020-01-276000	1	Laegu Investment Ltd	MWC-33-ND3307/10-20/02/2022	Patrol Grading and Spot Graveling of the Kelenakwa road from Kaepara Turn off (ch0.00km) to Kalanona Causeway (Ch12.00km).	094342	515,800.05	567,380.00
01/08/2023	23616-020-01-276000	2	Covec PNG Ltd	61-CPNG/DC-07/20	Upgrading & Sealing of the 2-Lane highway from NBC junction to Kawa Primary School along the Manus Highway in Manus Province.	094213	4,045,013.64	115,988,738.53
01/08/2023	23616-020-01-276000	2a	Lortnoctig Construction Ltd	DOW-COI-EMG-SHP-40/2021	Highlands Highway Routine Maintenance sealing, drainage and Stabilization works-Walumbe to Angula Bridge 33km(0-33km) section A-D	094325	909,091.00	9,904,854.19
01/08/2023	23616-020-01-276000	1	Imu Construction Ltd	ERM-HHC-01/2022	Emergency road maintenance and pavement resheeting of defect sections from Laloki Bridge to brown river. Phase1-Laloki hodge to before Sablisa Market along Hiritano Highway in Central Province.	094343	891,335.09	980,468.50
01/08/2023	23616-020-01-276000	1	Imu Construction Ltd	ERM-HHC-01/2022	Emergency road maintenance and pavement resheeting of defect sections from Laloki Bridge to brown river. Phase2-Sablisa Market to Sabusa Timber Yard along Hiritano Highway in Central Province.	094327	717,324.07	986,320.50
02/08/2023	21757-02G-01-276000	1	Big Builders & Supply Ltd	0490	Final part payment of K279,253.43 contract amount for the 3D DOW-Water Under Ledge Constructed inside DOWH HQ Complex.	094386	126,933.39	
07/08/2023	23616-020-01-276000	1	EMK Building & Cleaning Contractors Ltd	DOW-PWC-YSD-ESP-07/2021	Regraveling and associated drainage works at Kengere police Barracks (ch4.0km-ch4.5km) in Yanjoru Suisia District. ESP.	094428	286,780.94	999,988.00
07/08/2023	23674-020-00-276000		Project Readiness Financing	WA80000449	For transfer of warrants (WA80000449) land Transport Imp.Program into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.	094432	200,000.00	
07/08/2023	23674-020-00-276000		Project Readiness Financing	WA79980247	For transfer of warrants (WA79980247) land Transport Imp.Program Northan corridor (TD) into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.	094413	300,000.00	
07/08/2023	21757-02G-01-276000		JV PNG Investment Construction Ltd	S10225	Supply and installing cabling and associated devices, switches distribution boards, sockets and lights for the 40%VA genset at the Government House/Governor General's Office & Residences	094424	847,200.08	
08/08/2023	24170-020-01-276000		Project Readiness Financing	WA79980247	For transfer of warrants (WA79980247) Sustainable Highlands Region core roads network into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.	094531	2,000,000.00	
08/08/2023	24170-020-01-276000		Project Readiness Financing	WA80000449	For transfer of warrants (WA80000449) Sustainable Highlands Region core roads network into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.	094453	1,000,000.00	
08/08/2023	24170-020-01-276000		Project Readiness Financing	WA80000449	For transfer of warrants (WA80000449) Project Readiness Facility Transport Sector Program into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.	094396	500,000.00	
08/08/2023	24170-020-01-276000		Project Readiness Financing	WA0000392	For transfer of warrants (WA80000392) Project Readiness Facility Transport Sector Program into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.		500,000.00	
08/08/2023	24170-020-01-276000		Project Readiness Financing	WA0000392	For transfer of warrants (WA80000392) Project Readiness Facility Transport Sector Program into Project Readiness Financing(Trust Account and 10% GoPNG component IPC.		300,000.00	
08/08/2023	21757-02H-01-276000	4	Albe Ltd	LN 006/2023	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. June/2023	094536	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	3	Albe Ltd	LN 001/2023	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. January/2023	094528	220,042.46	995,382.16
08/08/2023	23616-126-01-276000	6	Albe Ltd	BKT 011/2022	Provision of site project supervision services on road upgrading to Seal Kieta to Toimnapu River in Bougainville province. November/2022	094539	115,515.28	999,230.78
08/08/2023	21757-02H-01-276000	1	Albe Ltd	LN 003/2023	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. March/2023	094541	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	1	Albe Ltd	LN 011/2022	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. November/2022	094544	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	2	Albe Ltd	LN 004/2023	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. April/2023	094545	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	4	Albe Ltd	LN 002/2023	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. February/2023	094546	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	3	Albe Ltd	LN 005/2023	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. May/2023	094547	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	2	Albe Ltd	LN 012/2022	Provision of site project supervision services on Negineering Construction & Procurement of 9mile Junction turn off to Yalu Bridge and Yalu Bridge to Nadzab Airport Turn off section 2A&Yalu Bridge as section 2B of unpayable to seal Project. December/2022	094543	220,042.46	995,382.16
08/08/2023	21757-02H-01-276000	4	Albe Ltd	LN 010/2022	Provision of site project supervision services on High Impact Projects on Lae-Nadzab 4Lane.	094542	220,042.46	993,987.94
08/08/2023	21757-02G-01-276000		Mororo Man Cleaning services	CSC-HQ-BNCD-01/23	General Cleaning Services & minor Beautification Works within & around the premises of the Department of Works & Highways HQ Bonko. NCD.	094581	361,800.04	397,980.00
14/08/2023	21757-02H-01-276000	1	Albe Ltd	YB&HB 001/2023	Provision of road design review, brief structure review and quality control services for the Yalu Bridge & Hawaiian Bridge project under CPNG. April/2023	094708	207,200.02	974,682.00
14/08/2023	23616-020-01-276000	8	Construct Oceanic Ltd	NPC1971	Engineering, Procurement, Construction and Financing of the Kiburu Junction (Mendi) to Nipa Secondary School (58.6km) section of the HIRWA for upgrading and Construction works. June/2023	094733	3,369,204.22	221,851,364.25
14/08/2023	23616-020-01-276000	1	TRB Contractors Ltd	DOW-HQ-NCD-01/23	Construction of the New Fencing at DOWH HQ (160m Mark). Phase 1	094736	881,719.16	969,890.98
14/08/2023	23616-020-01-276000	2	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-44/2022	Additional Works to Mongola road double Lane Road Project (0.55km) in Lae City of Morobe Province.	094738	2,522,322.60	5,715,865.10
14/08/2023	23616-020-01-276000	1	JV PNG Investment Construction Ltd	GoPNG-43NR08-23-EW01	Emergency Maintenance works including patrol grading and spot graveling from BIRIBIRI End of seal to ONO Bridge, Ramu Highway, Madani Province.	094742	869,500.09	956,450.00
14/08/2023	23616-020-01-276000	1	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-44/2022	Additional Works to Mongola road double Lane Road Project (0.55km) in Lae City of Morobe Province.	094743	2,673,918.92	5,715,865.10
14/08/2023	23616-020-01-276000	1	Dekesai Construction Ltd	DOW-HQ-03/23	Reconstruction of access road at DOWH-Phase3, Access road from Waiwani drive Way (230m).	094734	466,048.01	635,636.76
14/08/2023	23616-020-01-276000	1/0f	Dekesai Construction Ltd	DOW-HQ-04/23	Reconstruction of access road at DOWH-Phase4, Access road to Houses to Gate 3 (75m).	094740	867,426.31	954,168.85
14/08/2023	23616-020-01-276000		Global Construction Ltd	15-CPNG/DC-04/20	Upgrading & Sealing of the 2-Lane Highway from Imila Bridge to Moutain Turn Off. Central Province.	094739	977,864.09	164,428,602.45
14/08/2023	23616-020-01-276000	1	Classic Engineering & Construction Ltd	Day Works Agreement 2020	Pavement of Kumulu wet crossing under Day Works agreement 2020 under taken by Classic Engineering & Construction Ltd	094737	765,000.08	841,500.00
14/08/2023	23616-020-01-276000	1	Classic Engineering & Construction Ltd	Day Works Agreement 2020	Pavement of Kumulu wet crossing under Day Works agreement 2020 under taken by Classic Engineering & Construction Ltd	094741	610,400.06	671,440.00
14/08/2023	23616-020-01-276000		Air Niugini Ltd		Airfares for 6x DOWH officials to DUBAI	094849	141,079.20	
14/08/2023	23616-020-01-276000	1	Amaku & Sons Construction Ltd	DoW-42NR08-22-GM02	Emergency road Maintenance works between ch53+803-ch62+678(8.875km) Oiva Junction along Menyama Highway in Morobe Province.	094867	2,434,542.54	
14/08/2023	23616-020-01-276000	1	Amaku & Sons Construction Ltd	DoW-42NR08-22-GM01	Emergency road Maintenance works between ch44+928-ch53+803(8.875km) cold Mountain-Oiva Junction along Menyama Highway in Morobe Province.	094873	908,586.09	999,444.60
14/08/2023	23616-020-01-276000		Amaku & Sons Construction Ltd				906,486.09	997,134.60
14/08/2023	23616-020-01-276000		Giru Ltd	PWC-TJR-WHP-03/2023	Rehabilitation and Improvement of Togoba road Junction in Hagen Central WHP. Phase 3	094866	837,957.91	975,799.00
14/08/2023	23616-020-01-276000		Giru Ltd	PWC-TJR-WHP-02/2023	Rehabilitation and Improvement of Togoba road Junction in Hagen Central WHP. Phase 2	094866	871,410.09	958,551.00
14/08/2023	23616-020-01-276000		Giru Ltd	PWC-TJR-WHP-02/2023	Rehabilitation and Sealing of Tee School to Holy Trinity School road in the Hagen Central District in WHP.	094866	868,957.91	955,853.61
15/08/2023	23616-020-01-276000	32	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	094872	4,057,323.19	264,055,404.01

03/10/2023	23616-020-01-276000	5	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-01/2022	Emergency pavement repair by stabilization and sealing with associated drainage improvement works from Mai Junction to Kimbe.	097349	619,434.62	9,988,070.29
03/10/2023	23616-020-01-276000	4	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-04/2022	Emergency pavement repair by stabilisation and sealing with associated drainage improvement works from Benaule village (ch5+000 to hoskins airport (ch20+000) along Hoskins road in West New Britain Province.	097371	1,947,465.65	9,869,157.65
03/10/2023	23616-1Z6-01-276000		Pacific Corporate Security Ltd		Out Standing Invoices for 2022 including ADHOC Task Performed. DOW HQ Amlie K882,500.00, DOW-O/S Red Hills Housing Scheme K7,380,72 and DOW-O/S COVID19 Task K2,984,72.	097369	181,818.20	-
03/10/2023	21757-020-01-276000		Moses Sam		Final supplementary payment listing for Land, Power Pylon Relocation & Structural improvement-Wara Kalap Muya, Mumun, Ngasupum, white-Drum to NA ZAB(ch16+000-ch35+640) section 2B&2C.	097415	197,400.00	-
03/10/2023	23616-020-01-276000	Bal	China Wu Yi Co Ltd	CSTB3775	Repair, Rehabilitation, upgrading & maintenance of the Highlands Highway bet. Henganofi & Mengiro Br. And from Miunde Bridge to Kaganupa in Mt Hagen. WHP.	097372	2,727,273.00	70,000,000.00
03/10/2023	23616-020-01-276000		Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzaeb in Morobe Province and Henganofi Bridge in Eastern Highlands Province (±10km) (CW1).	097342	6,363,637.00	60,000,000.00
03/10/2023	23616-020-01-276000	1	Imu Construction Ltd	ERM-HHC-03/2022	Emergency road maintenance and pavement resurfacing of Defect sections from Lalok Bridge to Brown River. Phase 3 Sabusa Timber Yard (ch14+600km) brown river bridge (ch22+00) along Hiriano highway.	097375	454,545.50	989,290.50
03/10/2023	23616-1Z6-01-276000	4	IPRO Puloro Engineering Ltd	30205	Rehabilitation and upgrading of the Highlands Highway project, Kiburu Junction to Niya Secondary School section in SHP.	097345	1,08,877.00	991,540.00
03/10/2023	23616-1Z6-01-276000	5	IPRO Puloro Engineering Ltd	30206	Rehabilitation and upgrading of the Highlands Highway project, Kiburu Junction to Niya Secondary School section in SHP.	097348	148,595.17	991,540.00
05/10/2023	21757-020-01-276000		Muya Community School		Final supplementary payment listing for Land, Power Pylon Relocation & Structural improvement-Wara Kalap Muya, Mumun, Ngasupum, white-Drum to NA ZAB(ch16+000-ch35+640) section 2B&2C.	097409	202,500.00	-
05/10/2023	23616-020-01-276000	3	JV PNG Investment Construction Ltd	DOWH/WNBP/PPC/MBR-COI-03/2023	Emergency pavement repair by stabilization and sealing with associated drainage, concrete kerb and footpath on Mai Junction to Benaule (5km) in WNBP.	097344	1,869,157.04	7,929,655.80
05/10/2023	23616-020-01-276000	2	JV PNG Investment Construction Ltd	DOWH/WNBP/PPC/MBR-COI-03/2023	Emergency pavement repair by stabilization and sealing with associated drainage, concrete kerb and footpath on Mai Junction to Benaule (5km) in WNBP.	097607	1,804,545.18	7,929,655.80
05/10/2023	23616-020-01-276000	3	Amaku & Sons Construction Ltd	COE-DOW-42NR004-NRM-01/2022	Upgrading and sealing works from Owa(0+000km) to Tower (10+000km) along Bulolo to Mensama road in morobe Province.	097614	1,454,545.60	9,723,282.80
09/10/2023	12962-020-00-226000	3	Albe Ltd	JPHQ 009/2022	Provision of Site project supervision services on Jiwaka Provincial HQ building, Water Supply, Sewerage Reticaluation, road & drainage works. September 2023	097740	241,087.65	987,161.68
09/10/2023	23616-020-01-276000	1	Kana Construction Ltd	EMC/33/NR002/WAIORI CULVERT P1/01/2022	Phase1-Emergency replacement of collapsed Waiori Log Bridge at ch:167+000 along Maji Highway in Central Province.	097744	558,092.57	613,901.75
09/10/2023	23616-020-01-276000	1	Kana Construction Ltd	EMC/33/NR002/WAIORI CULVERT P1/01/2023	Phase2-Emergency replacement of collapsed Waiori Log Bridge at ch:167+000 along Maji Highway in Central Province.	097741	350,998.44	943,562.35
09/10/2023	24156-020-01-276000	1	Well Burst Engineering Ltd	DOWH-EMG-PRW-HG/MP-05/23	Emergency drainage works including construction of slope retaining wall from Markham Bridge in Bulolo Highway Junction ch 0+000km to Lambu ch4+650km section along Lae-Salamoa in Huon Gulf District of Morobe Province.	097745	372,638.54	999,761.84
09/10/2023	24156-020-01-276000	1	Well Burst Engineering Ltd	DOWH-EMG-PRW-HG/MP-03/23	Emergency drainage works including construction of slope retaining wall from Markham Bridge in Bulolo Highway Junction ch 2+200km to Lambu ch3+450km section along Lae-Salamoa in Huon Gulf District of Morobe Province.	097746	369,574.08	998,857.20
09/10/2023	24156-020-01-276000	1	Well Burst Engineering Ltd	DOWH-EMG-PRW-HG/MP-02/23	Emergency drainage works including construction of slope retaining wall from Markham Bridge in Bulolo Highway Junction ch 1+100km to Lambu ch2+200km section along Lae-Salamoa in Huon Gulf District of Morobe Province.	097743	372,213.41	998,621.25
09/10/2023	24156-020-01-276000	1	Well Burst Engineering Ltd	DOWH-EMG-PRW-HG/MP-04/23	Emergency drainage works including construction of slope retaining wall from Markham Bridge in Bulolo Highway Junction ch 3+450km to Lambu ch4+650km section along Lae-Salamoa in Huon Gulf District of Morobe Province.	097747	372,525.22	999,457.80
10/10/2023	23616-1Z6-01-276000		Kwadi Inn Ltd		Advance payment of special events for the office of the Secretary-Executive Division.	097788	200,000.02	-
10/10/2023	23616-020-01-276000	4	Tumla Investment Ltd	PPC-2022-RM-07-08	Construction of the First 8km section of the Mantopai to Edwaki road in West Sepik Province.	097792	909,091.00	9,998,886.64
10/10/2023	23616-1Z6-01-276000		Samooty Hire Cars	SHC 2401	Vehicles currently engaged by PNGDF personals with the Mt Hagen 4Lane road project for January 2023.	097782	120,900.01	-
10/10/2023	23616-1Z6-01-276000		Samooty Hire Cars	SHC 2402	Vehicles currently engaged by PNGDF personals with the Mt Hagen 4Lane road project for February 2023.		109,200.01	-
10/10/2023	23616-1Z6-01-276000		Samooty Hire Cars	SHC 2403	Vehicles currently engaged by PNGDF personals with the Mt Hagen 4Lane road project for March 2023.		132,990.00	-
10/10/2023	23616-1Z6-01-276000		Samooty Hire Cars	SHC 2404	Vehicles currently engaged by PNGDF personals with the Mt Hagen 4Lane road project for April 2023.		117,000.01	-
18/10/2023	24156-020-01-276000	1	Well Burst Engineering Ltd	DOWH-EMG-PRW-HG/MP-01/23	Emergency drainage works including construction of slope retaining wall from Markham Bridge in Bulolo Highway Junction ch 0+000km to Lambu ch1+100km section along Lae-Salamoa in Huon Gulf District of Morobe Province.	098051	372,707.46	999,946.75
18/10/2023	23616-020-01-276000	1	A Neri's Transport	PPC-DOW-COI-45-01/2022	Regravelling and associated drainage works on the Vanimo to Aitape road section of the coastal Highway between Poko Junction and Serra Junction West Sepik Province.	098047	909,091.00	3,561,661.00
18/10/2023	20289-020-01-276000	1	China Harbour Engineering Company Ltd	PWC-05A/WKT/SHP-2022	Additional works - Construction of Yalo Bridge 150m Span, Compact 209 double single Reinforced Bailey Bridge , Jalibu Pangia, District in SHP.	098050	908,883.96	998,883.96
24/10/2023	24008-020-01-276000		Sustainable Highlands Highway Investment Programme Tranche 1-BSP Acct#7013862365	WA79980247	Transfer of Warrants WA79980247 SHHP-Tranche 3 to SHHP-Tranche 1(TA) and 10% GoPNG component.	098191	1,000,000.00	-
24/10/2023	24008-020-01-276000		Sustainable Highlands Highway Investment Programme Tranche 2-BSP Acct#000058319	WA80000392 & WA80000449	Transfer of Warrants WA80000392 & WA80000449 SHHP-Tranche 3 to SHHP-Tranche 2(TA) and 10% GoPNG component.	098392	1,950,000.00	-
24/10/2023	23616-1Z6-01-276000	6	Albe Ltd	BTB 011/2022	Provision of site project Supervision Services on Road upgrading to Seal Toinamapu River to buin Kangu Wharf in Bougainville Province. November 2022	098435	164,617.50	998,704.98
24/10/2023	23616-1Z6-01-276000	1	Albe Ltd	BTB 012/2022	Provision of site project Supervision Services on Road upgrading to Seal Toinamapu River to buin Kangu Wharf in Bougainville Province. December 2022	098386	183,352.02	668,332.50
25/10/2023	23616-1Z6-01-276000	2	Moruro Man Cleaning services	DoW&H-MWC/HQB-01/2023	DoW&H Ho stone pitched wall as flower beds & beautification.	098538	109,090.92	492,250.00
25/10/2023	22992-020-01-276000	1	Namatani Building & Civil Ltd	COI-47NM01-22-BC01	Construction of Soalaba Bridge (Karu) Dual Lane Bailey bridge on Boluminski Highway at ch218km in Namatani District NIP.	098537	818,100.08	999,900.00
30/10/2023	23616-1Z6-01-276000		Mt Hagen Transit & Home	MTH 2301	Accommodation for 18x PNGDF Personnel/Soliders. 1-31/Jan/2023	098645	139,500.01	-
30/10/2023	23616-1Z6-01-276000	4	Albe Ltd	BTB 011/2022	Provision of site project Supervision Services on Road upgrading to Seal Toinamapu River to buin Kangu Wharf in Bougainville Province. September 2022	098647	149,652.29	998,704.98
01/01/1900	23616-020-01-276000	1	Yumi Yat Real Estate Ltd	GoPNG-35NR02-MWPC-04/22	Earthworks preparation of the Magi highway between Origiua river ch12.000km to Tanobada Junction ch 148.8000km atotau District, Milne Bv Province.	098746	815,400.08	996,655.00
03/11/2023	23895-020-00-276000	1	South Pacific Construction	38-NRM-PIP-01/2023	Pavement rehabilitation, associated drainage works of Wapenamanda to Bayer Lumusa road from Mambisanda Hospital Junction (ch00+000) to Taus Village (12+600) in Wapenamanda District in Enau Province.	098820	1,130,758.11	9,596,906.00
03/11/2023	23616-020-01-276000	1	Lorntoftig Construction Ltd	MWC-COE/PTB-HHWAY-SHP/WHP 03/2022	Kerbs,Guardians and road markings additional works to complete road to the 60.8km road from Ambuputo to Ore in Imbongu Proper LLG of Imbongu District in SHP.	098808	374,131.74	996,712.50
03/11/2023	22568-027-276000	1	Dekena Construction Ltd	EMC/33/NR001/WAIMA Culvert Temporary Works/01/2023	Emergency replacement of Washed out Waima culvert at ch 148+900 along Hiriano Highway-Temporary Works	098809	522,276.05	574,503.60
03/11/2023	22568-027-276000	1	Dekena Construction Ltd	EMC/33/NR001/Waima Culvert Permanent works P1/02/2023	Emergency replacement of Washed out Waima culvert at ch 148+900 along Hiriano Highway-Permanent Works Phase 1 in Central Province.	098823	770,950.08	848,045.00
09/11/2023	24155-020-01-276000	1	Greenfield Construction Ltd	GoPNG/PIP-47CBDR-23-05	Road maintenance works (regravelling&associated works) from Kuni access T/OF ch1 000km to Kuni Primary School ch1.700km along Kuni Access Road in Central Bougainville.	099261	385,349.44	995,419.70
09/11/2023	24155-020-01-276000	1	Greenfield Construction Ltd	GoPNG/PIP-47CBDR-23-02	Road maintenance works (regravelling&associated works) from first wet crossing ch2.000km to ch4.000km along Kuni Access Road in Central Bougainville.	099194	332,258.43	996,525.20
09/11/2023	24155-020-01-276000	1	Greenfield Construction Ltd	GoPNG/PIP-47CBDR-23-04	Road maintenance works (regravelling&associated works) from ch6.000km to ch8.000km along Kuni Access Road in Central Bougainville.	099258	372,069.94	991,102.20
09/11/2023	24155-020-01-276000	1	Greenfield Construction Ltd	GoPNG/PIP-47CBDR-23-01	Road maintenance works (regravelling&associated works) from first wet crossing ch0.000km to ch2.000km along Kuni to Kongam Road in Central Bougainville.	099185	342,198.93	998,824.20
09/11/2023	24155-020-01-276000	1	Greenfield Construction Ltd	GoPNG/PIP-47CBDR-23-03	Road maintenance works (regravelling&associated works) from ch4.000km to ch6.000km along Kuni to Kongam road Central Bougainville.	099251	312,732.93	963,426.20

02/12/2023	23602-021-00-276000	2	China Civil Engineering Construction Corporation PNG Ltd	NPC/2019-40	Upgrading & Sealing of Hatimbu to Koroba in Hela Province (28km).	103401	2,889,410.54	88,995,162.41
02/12/2023	23602-021-00-276000	4	China Railway Construction Engineering Group Ltd	PPC-2022-RM-07-06	Upgrading, sealing and associated drainage works on the Coastal Highway from Sawmill Junction to DPI Junction WSP Phase 2	103375	135,858.04	9,359,075.00
02/12/2023	23602-021-00-276000	24	Ipwetz Construction Ltd	NPC/2020-16-21-CPNG/DC01021	Upgrade and seal of Nipa Secondary School - Ambua section (53.4km) of Highlands Highway in the Hela Province.	103367	2,341,088.03	244,386,069.35
02/12/2023	23602-021-00-276000	F/Cim	Kaystar Construction Ltd	DOW-NPCC-NR05-EP-RM02/2022	Pavement recycling, Stabilization and sealing of the Wabag/Mendi Highway from ch+120 to Laue Bridge ch+240 in Enga Province.	103387	668,213.44	4,997,386.33
02/12/2023	23602-021-00-276000	F/Cim	Kaystar Construction Ltd	DOW-NPCC-NR05-EP-RM01/2022	Pavement recycling, Stabilization and sealing of the Wabag/Mendi Highway from Nandi La Bridge to ch+120 in Enga Province.	103461	339,611.61	4,990,753.33
02/12/2023	23602-021-00-276000	1	China Harbour Engineering Company Ltd	16-CPNG-RFP-MH-49/22	Detailed design and construction of a 40.622km 2lane road and a 2.213km 4lane road within Mt Hagen town area in WHP.	103370	15,000,000.00	267,986,670.85
02/12/2023	23602-021-00-276000	1	Weklwm Ltd	DOW-43NR08-EMG-RT 08/23	Emergency Bank Protection and River Training and Associated works at Kesovani Bridge at ch47+20km along Ramu Highway in Madang Province.	103693	904,925.09	995,417.50
02/12/2023	23602-021-00-276000	23	BPNG(UBP)	CSTB 2427	Supply of 165 steel panel bridges for the Rural Infrastructure development program in the 22 provinces in PNG.	103869	5,000,000.00	195,572,985.00
02/12/2023	23602-021-00-276000	3	Kana Construction Ltd	NPC/20-136-62-CPNG/DC-05/20	Long Term maintenance on the Magi Highway from Bautama roundabout ch00+00km to Imila Bridge ch148+200km) in th Central Province.	103872	3,636,364.00	73,595,391.10
02/12/2023	23602-021-00-276000	7	China Railway International Group Co.Ltd	CSTB 2718-2B&2C	Engineering,procurement & Construction of 4 lane Highway from Yalu Bridge to Ndzazeb plus 1.2km 4 lane highway from ch 16+040km from Lae end to Yalu Bridge defined a section 2B & Yalu Bridge defined as section 2C of the Highlands Highway in Morobe Province PNG.	103875	10,862,616.66	379,911,484.03
02/12/2023	23602-021-00-276000	6	China Railway International Group Co.Ltd	CSTB2718-2B&2C	Engineering,procurement & Construction of Yalu Bridge to Ndzazeb airport T/Off plus 1.2km as Section 2A and Yalu Bridge as Section 2C.	103867	3,636,364.00	379,911,484.03

2024 IFMS RECORDS OF PAYMENTS							261,431,932.32	
05/01/2024		1	Albe Ltd	N-A 007/2023	Project Management and provision of site project supervision services on NPA to Ambua road project. July/2023	103307	196,775.02	998,708.48
05/01/2024	10682-0Z0-00-213000		Torohunio Plumbing Construction Ltd	Inv#127897&79819	For Emergency road patching Lemamanu(Haku)-Kotopan(Halia) constituency & Road patching ketekets Haguts Kotopan Lemamanu.	103759	104,127.28	-
05/01/2024	10680-0Z0-00-227000		Slowly Travel Ltd	Inv#17112023-15	Daily Travel advance for HRM Branch	103703	100,000.00	-
05/01/2024	11706-0Z0-00-227000		Gopex Hire Cars	Inv# 068.069.070.072.10.11&12/2023	OS hire vehicle from June-Dec/2023	103709	107,000.01	-
05/01/2024			IRC		Outstanding 12% Foreign Contractor Withholding Tax(CW1)	103893	2,067,503.32	-
05/01/2024	24154-0Z0-01-276000		WSOOTA		Transfer funds from Chuave-Ungai-Goroka road to WSOOTA to Expedite in 2024.	103895	1,818,799.93	-
05/01/2024	23602-0Z0-01-276000	2	China Railway Construction Engineering Gp Ltd	62-CPNG/DC-05/20	Engineering, procurement&construction of Bamus bridge to Nouu primary school section of the West New Britain Highway in the WNB.	103710	1,818,182.00	138,495,587.45
05/01/2024	23602-0Z0-01-276000		Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103866	3,636,364.00	324,055,404.01
05/01/2024	23602-0Z0-01-276000	A-04	Metallurgical Corporation of China Ltd	CSTB3775	Repair, Rehabilitation, upgrading & maintenance of the Highlands Highway bet. Henganofi & Mengio Br. And from Miunde Bridge to Karamua in Mt Hagen. WHP.	103874	4,545,455.00	70,000,000.00
05/01/2024	23602-0Z0-01-276000	10	Construct Oceanic Ltd	NPC1971	Engineering, Procurement, Construction and Financing of the Kiburu Junction (Mendi) to Nija Secondary and Construction works.	103868	2,790,727.73	221,851,364.25
05/01/2024	23602-0Z0-01-276000	9	Ipwenz Construction Ltd	SC26-22150-19AA	Pavement construction, stabilization and bituminous sealing along Hiri/Lai road (26.4km) in Hela and SHP.	103871	5,805,743.27	66,639,259.28
05/01/2024	23602-0Z0-01-276000	1	3K Building & Civil Works Ltd	DOWH/PWC/EHP/ND4103-02/23	Upgrading and maintenance of Komofegu Junction to Oliguti Junction in Lufa District roads works. EHP. Phase Two(2)	103734	907,531.00	998,284.00
05/01/2024	23602-0Z0-01-276000	1	Ti-Civil Pacific Ltd	62-CPNG/BDC-01/21	Detail design and construction of a 100m span Pandi River bridge along WNB Highway in the WNB corridor in WNB.	103870	489,518.23	9,340,725.63
05/01/2024	23602-0Z0-01-276000		Construct Oceanic Ltd	NPC1971	Engineering, Procurement, Construction and Financing of the Kiburu Junction (Mendi) to Nija Secondary and Construction works.	103876	6,282,225.63	221,851,364.25
05/01/2024	23602-0Z0-01-276000		Ipwenz Construction Ltd	SHP-GOV-INFRA-RD-02/2023	Kipi to Tapa road in the Mendi Muhinu District	103877	3,285,166.73	9,999,290.00
08/01/2024	23602-0Z0-01-276000		China Wu Yi Co Ltd	CSTB3775	Repair, Rehabilitation, upgrading & maintenance of the Highlands Highway bet. Henganofi & Mengio Br. And from Miunde Bridge to Karamua in Mt Hagen. WHP.	103372	1,412,025.95	-
08/01/2024	23602-0Z0-01-276000		China Railway Construction Engineering Gp Ltd	PPC-2022-RM-07-05	Upgrading, sealing and associated drainage works on the Coastal Highway from Sawmill Junction to DPI Junction. WSP. Phase 1	103402	3,171,165.32	-
08/01/2024	23602-0Z0-01-276000		China Civil Engineering Construction Corporation PNG Ltd	NPC/2019-40	Upgrading & Sealing of Halimbu to Koroba in Hela Province (28km).	103380	2,156,335.98	-
08/01/2024	23602-0Z0-01-276000		IPRO Puloro Engineering Ltd	NPC 1971	Rehabilitation & upgrading of the Highlands Highway project, Kiburu Junction to Nija Secondary. School section in SHP.	103371	114,385.73	-
08/01/2024	23602-0Z0-01-276000		IPRO Puloro Engineering Ltd	NPC 1971	Rehabilitation & upgrading of the Highlands Highway project, Kiburu Junction to Nija Secondary. School section in SHP.	103379	136,910.89	-
08/01/2024	23602-0Z0-01-276000		Kokopo 1 Stop Garage Ltd		OS invoices of Labour charges & spare parts for admin vehicle	102596	108,134.01	-
08/01/2024	23602-0Z0-01-276000		Croton Office Works	28122023	DOW mass printing services by DOW/HQ	103631	201,000.00	-
08/01/2024	23602-0Z0-01-276000		Farmu Ltd	187	Fibre optic cables & associated repair of damage cable pathways/conduits	103641	122,984.01	-
08/01/2024	23885-0Z0-01-276000		WSOOTA		Transfer from Development-Trust for Lake Murry - Indonesia Border.	103702	4,900,000.00	-
08/01/2024	23602-0Z0-01-276000		Giru Ltd	EMW-RTR-WHP-09/2021	Rehabilitation and sealing of the 6.7km of Rondon road in Mt Hagen central District. WHP. Phase 7 (sh+100-6+700)	103114	908,503.04	-
08/01/2024	23602-0Z0-01-276000		Albe Ltd	N-A 006/2023	Project Management and provision of site project supervision services on NPA to Ambua road project. June/2023	103694	201,275.02	-
08/01/2024	23602-0Z0-01-276000	2	Jephthah Construction Ltd	NPC/2019-09	construction of TransNational Highway-Missing Link from Epo Junction to Mt Haumanga 30km Kerema. Gulf Province.	103878	191,654.99	-
08/01/2024	23602-0Z0-01-276000	1	Jephthah Construction Ltd	NPC/2019-09	construction of TransNational Highway-Missing Link from Epo Junction to Mt Haumanga 30km Kerema. Gulf Province.	103873	717,436.01	-
15/01/2024	23616-0Z0-01-276000	1	TRB Contractors Ltd	EWC-NM3301-2023-05	Phase Three (3) Emergency repair of Yanabevi Bridge along Sogeri road, Temporary bypass construction and replacement of existing bridge(ch17.5km) in Central Province.	103982	802,758.41	883,034.16
15/01/2024	23616-0Z0-01-276000	1	TRB Contractors Ltd	MWC-NM3301-2023-3C	Phase Three (3) Minor Drainage rehabilitation works along Sogeri road from Variata Junction (ch16+200km) to Sogeri National Park High End of Seal (ch20+42km) in Central Province.	103978	908,705.58	999,576.04
15/01/2024	23616-0Z0-01-276000	1	TRB Contractors Ltd	MWC-NM3301-2023-5	Road Furniture rehabilitation works along Sogeri road section two from Rouna 4 (ch12+300km) to Variata park Junction (ch16+300) in Central Province.	103976	909,040.09	999,944.00
15/01/2024	23616-0Z0-01-276000	1	TRB Contractors Ltd	MWC-NM3301-2023-4	Phase Three (2) Emergency repair of Yanabevi Bridge along Sogeri road, Temporary bypass construction and replacement of existing bridge(ch17.5km) in Central Province.	103984	904,758.42	995,234.16
15/01/2024	23616-0Z0-01-276000	1	TRB Contractors Ltd	MWC-NM3301-2022-4	Road Furniture rehabilitation works along Sogeri road section one from Scout Camp Junction (ch8+300km) to Rouna 4 Power Station (ch12+300) in Central Province.	103980	908,836.10	999,719.61
18/01/2024	23616-0Z0-01-276000	Advance	Covec PNG Ltd	NPC No. 2022-15	Detailed design and construction of A 11.97km 4-Lane road between UMW roundabout in Kokopo (ch0.000km) and Tokua Airport Carpark(ch1.97km) & pavement restoration of Williams road from Kokopo Secondary roundabout to UMW roundabout (4.6km) in kokopo,ENBP.	103963	33,264,660.76	221,762,205.08
18/01/2024	23616-0Z0-01-276000	40	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103971	2,786,121.78	324,055,404.01
18/01/2024	23616-0Z0-01-276000	41	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103972	2,284,200.59	324,055,404.01
18/01/2024	23616-0Z0-01-276000	36c	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103968	1,834,679.87	324,055,404.01
18/01/2024	23616-0Z0-01-276000	39	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103970	3,613,589.15	324,055,404.01
18/01/2024	23616-0Z0-01-276000	38	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103969	2,735,932.85	324,055,404.01
18/01/2024	23616-0Z0-01-276000	43	Metallurgical Corporation of China Ltd	CSTB3774	Repair rehabilitation upgrading and maintenance of the Highlands Highway between Lae Nadzab in Morobe Province and Henganofi Bridge in Eastern Highlands Province (210km) (CW1).	103974	1,804,669.27	324,055,404.01
18/01/2024	23616-0Z0-01-276000	9	Global Construction Ltd	NPC/20-137-15-CPNG/DC-04/20	Uognding & Sealing of the 2-lane Highway from Imila Bridge to Moreguina T/Off section (54.55km) of Magi Highway in Central Province.	103979	2,916,314.80	164,428,602.45
18/01/2024	23616-0Z0-01-276000	11	Global Construction Ltd	NPC/20-137-15-CPNG/DC-04/20	Uognding & Sealing of the 2-lane Highway from Imila Bridge to Moreguina T/Off section (54.55km) of Magi Highway in Central Province.	103981	2,797,410.53	164,428,602.45
18/01/2024	23616-0Z0-01-276000	5	Global Construction Ltd	NPC/20-137-15-CPNG/DC-04/20	Uognding & Sealing of the 2-lane Highway from Imila Bridge to Moreguina T/Off section (54.55km) of Magi Highway in Central Province.	103977	456,774.98	164,428,602.45
18/01/2024	23616-0Z0-01-276000	12	Global Construction Ltd	NPC/20-137-15-CPNG/DC-04/20	Uognding & Sealing of the 2-lane Highway from Imila Bridge to Moreguina T/Off section (54.55km) of Magi Highway in Central Province.	103983	2,140,980.07	164,428,602.45
18/01/2024	23616-0Z0-01-276000	8	Global Construction Ltd	NPC/20-137-15-CPNG/DC-04/20	Uognding & Sealing of the 2-lane Highway from Imila Bridge to Moreguina T/Off section (54.55km) of Magi Highway in Central Province.	103985	390,797.99	164,428,602.45
18/01/2024	23616-0Z0-01-276000	4	JV PNG Investment Construction Ltd	DOW/WNB/PPC-COI-06/2022	Emergency pavement repair by stabilisation and sealing with associated concrete kerb and footpath on Hoskins Airport road(10km)&Kimbe Town roads (6km) in WNB.	104020	975,392.10	9,998,810.80
18/01/2024	23616-0Z0-01-276000	2a	JV PNG Investment Construction Ltd	NPC/20-14-51-CPNG/DC-01/20	Reconstruction, upgrading & sealing of the 2lane Highway from Yakura Bridge to Ono Tumo Mountain(40.00km) of the Ramu Highway in Madang Province.	104017	2,869,587.16	144,161,260.39
18/01/2024	23616-0Z0-01-276000	2	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-24/2024	Pavement recycling, stabilization and concrete surfacing of Erico Street road (0.55km) in Lae City of Morobe Province.	104012	2,279,857.73	9,859,400.76
18/01/2024	23616-0Z0-01-276000	1	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-36/2024	upgrading, stabilization & concrete surfacing on independent drive along Telikom junction(second seventh dump) to Busu Bridge section (ch1-800-2+400) in Lae City of Morobe Province. Phase 4	104029	467,400.05	9,976,739.74
18/01/2024	23616-0Z0-01-276000	1	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-35/2024	upgrading, stabilization & concrete surfacing on independent drive along Telikom junction(second seventh dump) to Busu Bridge section (ch1+200-1+800) in Lae City of Morobe Province. Phase 3	104027	467,400.05	9,970,008.29
18/01/2024	23616-0Z0-01-276000	1	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-37/2024	upgrading, stabilization & concrete surfacing on independent drive along Telikom junction(second seventh dump) to Busu Bridge section (ch1+400-3+000) in Lae City of Morobe Province. Phase 5	104025	443,650.04	9,980,974.74

18/01/2024	23616-020-01-276000	6	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-06/2022	Emergency pavement repair by stabilisation and sealing with associated concrete kerb and footpath on Hoskins Airport road(10km)&Kimbe Town roads (6km) in WNBP.	104021	545,389.74	9,998,810.80
18/01/2024	23616-020-01-276000	2	JV PNG Investment Construction Ltd	PPC-DOW-COI-002/2022	Regraveling and Drainage works on the Usino - Yal Road between ch20.00km&45.00km in the Usino Bundi District Madang Province.	104014	2,301,400.23	4,961,825.00
18/01/2024	23616-020-01-276000	Raten	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-04/2022	Emergency pavement repair by stabilisation and sealing with associated drainage improvement works from Benaule village (ch5+000 to hoskins airport (ch20+000) along Hoskins road in West New Britain Province.	104023	453,835.15	4,992,186.10
18/01/2024	23616-020-01-276000	7	China Railway International Group Co.Ltd	CSTB2718-2B&2C	Engineering,procurement & Construction of Yalu Bridge to Nazaeb airport T/OE plus 1.2km as Section 2A and Yalu Bridge as Section 2C.	104011	6,823,941.79	379,911,484.03
18/01/2024	23616-020-01-276000	8	China Railway International Group Co.Ltd	CSTB2718-2B&2C	Engineering,procurement & Construction of Yalu Bridge to Nazaeb airport T/OE plus 1.2km as Section 2A and Yalu Bridge as Section 2C.	104013	11,109,401.50	379,911,484.03
18/01/2024	23616-020-01-276000	1	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-33/2024	upgrading, stabilization & concrete surfacing on independent drive along Telikom junction(second seventh dump) to Buseri Bridge section (ch0+000-+600) in Lae City of Morobe Province. Phase 1	104024	486,400.05	9,944,535.04
18/01/2024	23616-020-01-276000	3	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-03/2023	Emergency pavement repair by stabilisation and sealing with associated drainage,concrete Kerb and Footpath on Mai Junction to Benaule (5km) in West New Britain Province.	104016	210,563.17	7,929,655.80
18/01/2024	23616-020-01-276000	5	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-03/2023	Emergency pavement repair by stabilisation and sealing with associated drainage,concrete Kerb and Footpath on Mai Junction to Benaule (5km) in West New Britain Province.	104026	360,438.94	7,929,655.80
18/01/2024	23616-020-01-276000	1	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-03/2023	Emergency pavement repair by stabilisation and sealing with associated drainage,concrete Kerb and Footpath on Mai Junction to Benaule (5km) in West New Britain Province.	104022	821,970.08	7,929,655.80
18/01/2024	23616-020-01-276000	2	JV PNG Investment Construction Ltd	PPC-DOW-COI-001/2022	Regraveling and Drainage works on the Usino - Yal Road between ch0.00km & 20.00km in the Usino Bundi District Madang Province.	104018	2,327,425.23	4,983,825.00
18/01/2024	23616-020-01-276000	17	Garom Ltd	SC43-NR-161H	The pavement recycling, stabilization and sealing of the New Britain Highway from Kokopo Secondary School and Napapar Health Centre in ENBP.	103987	3,217,678.98	30,215,605.00
18/01/2024	23616-020-01-276000	1	Giru Ltd	GOPNGPG-DMW-ENB-01/2023	Vegetation control grading and drainage maintenance works including culvert maintenance between UMW to ch04+300km Gunanur Balsa Mill along the Baliau road.	103966	947,320.00	947,320.00
18/01/2024	23616-020-01-276000	1	Giru Ltd	GOPNGPG-DMW-ENB-02/2023	Pavement repair works (Full/Half width) including isolated patching works between Gunanur Balsa mill(ch04+000km) and Wimi T/OE (ch8+900km) along the Baliau road in ENBP.	103965	982,300.00	982,300.00
18/01/2024	23616-020-01-276000	1	Giru Ltd	GOPNGPG-DMW-ENB-03/2023	Pavement repair works (Full/Half width) including isolated patching works between Gunanur Balsa mill(ch08+900km) and Wimi T/OE (ch11+400km) along the Baliau Road in ENBP.	103964	966,900.00	966,900.00
18/01/2024	23616-020-01-276000	5	Greenhill Investment Ltd	NPC/20-135-55-CPNGDC-02-20	Upgrading & sealing of the 2-Lane Highway from Hareich Bridge to Aitape end of seal(40km) section of coastal Highway in Sundaun Province.	104030	731,228.60	145,243,352.39
18/01/2024	23616-020-01-276000	5	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-04/2022	Emergency pavement repair by stabilisation and sealing with associated drainage improvement works from Benaule village (ch5+000 to hoskins airport (ch20+000) along Hoskins road in West New Britain Province.	104003	897,196.24	9,869,157.65
18/01/2024	23616-020-01-276000	9	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School T/OE(32.2km)section of Manus East/West Highway in Manus Province.	103993	588,017.23	115,988,738.53
18/01/2024	23616-020-01-276000	8	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School T/OE(32.2km)section of Manus East/West Highway in Manus Province.	103990	331,166.34	115,988,738.53
18/01/2024	23616-020-01-276000	61	Covec PNG Ltd	CSTB2931	Aropa road reconstruction and upgrading project of Toimonapu to Buis section of the Aropa road	103995	2,422,217.10	231,145,451.06
18/01/2024	23616-020-01-276000	60	Covec PNG Ltd	CSTB2931	Aropa road reconstruction and upgrading project of Toimonapu to Buis section of the Aropa road	103996	1,430,439.04	231,145,451.06
18/01/2024	23616-020-01-276000	2	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School along the Manus Highway in Manus Province.	103986	873,214.07	115,988,738.53
18/01/2024	23616-020-01-276000	64	Covec PNG Ltd	CSTB2931	Aropa road reconstruction and upgrading project of Toimonapu to Buis section of the Aropa road	103994	3,289,500.58	231,145,451.06
18/01/2024	23616-020-01-276000	65	Covec PNG Ltd	CSTB2931	Aropa road reconstruction and upgrading project of Toimonapu to Buis section of the Aropa road	104002	1,948,753.28	231,145,451.06
18/01/2024	23616-020-01-276000	10	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School T/OE(32.2km)section of Manus East/West Highway in Manus Province.	104031	1,302,876.16	115,988,738.53
18/01/2024	23616-020-01-276000	1	Covec PNG Ltd	GOPNG-45ND5002-23-10	Design and construction of 30m(10 Bay Compact 200 Bailey) Namukon Bridge (ch49+360km) along Buka ring road-West Coast in the Autonomous Region of Bougainville.	104032	182,145.02	802,861.95
18/01/2024	23616-020-01-276000	11	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School T/OE(32.2km)section of Manus East/West Highway in Manus Province.	103991	2,147,999.94	115,988,738.53
18/01/2024	23616-020-01-276000	7	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School T/OE(32.2km)section of Manus East/West Highway in Manus Province.	103989	777,686.78	115,988,738.53
18/01/2024	23616-020-01-276000	5	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School T/OE(32.2km)section of Manus East/West Highway in Manus Province.	103992	748,651.98	115,988,738.53
18/01/2024	23616-020-01-276000	2	Covec PNG Ltd	NPC/20-140-61-CPNGDC-07-20	Upgrading & Sealing of the 2lane Highway from NBC Junction to Kawa Primary School along the Manus Highway in Manus Province.	103988	187,099.44	115,988,738.53
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-07	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Kotopan.	104039	317,526.03	821,702.20
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-03	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Lonahan Junction.	104043	300,176.03	973,064.40
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-01	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Buka Airport.	104034	280,922.03	662,732.40
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-02	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Harajan Junction.	104044	307,676.03	942,757.20
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-04	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Gogche Junction.	104042	298,426.03	824,232.20
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-09	Design and construction of 30m(10 Bay Compact 200 Bailey) Namukon Bridge (ch49+360km) along Buka ring road-West Coast in the Autonomous Region of Bougainville.	104038	182,145.02	802,861.95
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-08	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Elutujan Gravel.	104036	337,268.03	931,134.60
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-06	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Hahahan Junction.	104041	297,568.03	836,314.60
22/01/2024	23616-020-01-276000	1	Raibro Construction Ltd	GOPNG-45ND5002-23-05	Maintenance works (shoulder grading,vegetation control,drainage cleaning, pothole patching & road road furniture installation) from Hahalis Primary.	104040	297,568.03	720,044.60
22/01/2024	23616-020-01-276000	1	Dekenai Construction Ltd	CSTB 2930	Aropa road reconstruction and upgrading project of Toimonapu to Buis section of the Aropa road	104009	6,709,171.18	155,724,379.48
22/01/2024	23616-020-01-276000	1	JV PNG Investment Construction Ltd	COI-PAN-LAE-EMG-34/2023	upgrading, stabilization & concrete surfacing on independent drive along Telikom junction(second seventh dump) to Buseri Bridge section (ch0+600-1+200) in Lae City of Morobe Province. Phase 1	104010	596,104.44	9,991,419.79
22/01/2024	23616-020-01-276000	5	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-06/2022	Emergency pavement repair by stabilisation and sealing with associated concrete kerb and footpath on Hoskins Airport road (10km) and KIMBE TOWN ROADS (6km) in West New Britain Province.	103997	890,584.73	9,998,810.80
22/01/2024	23616-020-01-276000	6	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-01/2022	Emergency pavement repair by stabilisation and sealing with associated drainage improvement works from Mai Junction to KIMBE.	103999	1,089,607.77	9,988,070.29
22/01/2024	23616-020-01-276000	Retention	JV PNG Investment Construction Ltd	MC/COI-KT/WNBP-01/2020	Upgrading to seal and associated drainage works from main Kimbe town to section 21 (5km) on Kimbe Town -Section 21 (5km) on Kimbe town roads.	104001	505,752.05	4,636,060.00
22/01/2024	23616-020-01-276000	4	JV PNG Investment Construction Ltd	DOW/WNBP/PPC-COI-03/2022	Stage 3: Emergency pavement repair and sealing of remaining Kimbe urban shore front street roads and section 21 street KIMBE.	104006	763,112.29	6,995,195.24
22/01/2024	23616-020-01-276000	A-04	China Wu Yi Co Ltd	CSTB3775	Repair, rehabilitation, upgrading & maintenance of the Highlands Highway between Henganofi & mangiro Bridge from Miunde Bridge to Kamasua in Mt Hagen WHP.	103998	3,315,977.99	70,000,000.00
22/01/2024	23616-020-01-276000	A-06	China Wu Yi Co Ltd	CSTB3775	Repair, rehabilitation, upgrading & maintenance of the Highlands Highway between Henganofi & mangiro Bridge from Miunde Bridge to Kamasua in Mt Hagen WHP.	104053	13,636,365.00	70,000,000.00

22/01/2024	23616-020-01-276000	9	China Railway International Group Co.Ltd	CSTB 2718-2B&2C	Engineering procurement & construction (EPC) of 4lane Highway from Yalu Bridge to Nadzab plus 1.2km four Lane highway from ch 16+040km from Lae End of Yalu Bridge defined as section 2B & Yalu Bridge define as section 2C of the Highlands Highway in morobe Province.	104008	6,179,103.45	379,911,484.03	
22/01/2024	23616-020-01-276000	10	China Railway International Group Co.Ltd	CSTB 2718-2B&2C	Engineering procurement & construction (EPC) of 4lane Highway from Yalu Bridge to Nadzab plus 1.2km four Lane highway from ch 16+040km from Lae End of Yalu Bridge defined as section 2B & Yalu Bridge define as section 2C of the Highlands Highway in morobe Province.	104005	12,111,415.07	379,911,484.03	
22/01/2024	23616-020-01-276000	31a	China Harbour Engineering Company Ltd	CSTB 3776	Rehabilitation of the 57km of the Simbu section of the Highlands Highway between Manjira Bridge and Miunde Bridge.	104007	9,090,910.00	341,298,182.01	
22/01/2024	23616-020-01-276000	4	Greenhill Investment Ltd	NPC/20-135-55-CPNGDC-02-20	Upgrading & sealing of the 2-Lane Highway from Hareich Bridge to Aitape end of seal(40km) section of coastal Highway in Sundaun Province.	104033	1,230,889.21	145,243,352.39	
22/01/2024	23616-020-01-276000		Greenhill Investment Ltd	NPC/20-135-55-CPNGDC-02-20	Upgrading & sealing of the 2-Lane Highway from Hareich Bridge to Aitape end of seal(40km) section of coastal Highway in Sundaun Province.	104033	1,987,620.20	145,243,352.39	
22/01/2024	23616-020-01-276000	2	Greenhill Investment Ltd	PPC-2022-RM-07-09	Routine Maintenance works Sepik Highway, East and West Sepik Provinces.	104037	2,727,273.00	10,000,000.00	
22/01/2024	23616-020-01-276000	5	Greenhill Investment Ltd	NPC/20-135-55-CPNGDC-02-20	Upgrading & sealing of the 2-Lane Highway from Hareich Bridge to Aitape end of seal(40km) section of coastal Highway in Sundaun Province.	104030	731,228.60	145,243,352.39	
22/01/2024	23616-020-01-276000		PTD		Establishment of site facility & equipment hire on Aseki corridor for early works on connect PNG trans-National Highway between Morobe province & Gulf Province as per the invoice.	104054	3,000,000.00	-	
22/01/2024	23616-020-01-276000	6	Sealand Freighters Ltd	SF - 2307(CSTB2724)	For Bridge FCL carting, lifting, dropping, loading/unloading charges; 155x40ft loaded bridge containers & 81x20ft loaded bridge containers.	104055	856,700.06	-	
22/01/2024	23616-020-01-276000	25	BPNG(UPB)	CSTB2427	Supply of 165 steel panel bridges for the Rural Infrastructure development program in the 22 provinces in PNG.	104050	20,000,000.00	102,000,000.00	
22/01/2024	23616-020-01-276000	9b	Construct Oceanic Ltd	NPC 19-71	Engineering procurement, construction and financing of the Kiburu junction (mendi) to Nipa Secondary School (58.6km) section of the Highlands Highway.	104049	808,160.99	221,851,364.25	
22/01/2024	23616-020-01-276000	10b	Construct Oceanic Ltd	NPC 19-71	Engineering procurement, construction and financing of the Kiburu junction (mendi) to Nipa Secondary School (58.6km) section of the Highlands Highway.	104052	1,818,182.00	221,851,364.25	
22/01/2024	23616-020-01-276000	1	Kaystar Construction Ltd	KDPCCC-COI-FR-EP-IBP01/2023	Construction of 5km road by-pass from Wasa(00+00) in Kandep District of Enga Province. Phase One	104048	909,091.00	4,999,998.71	
22/01/2024	23616-020-01-276000	2	Kemele Construction Ltd	37-PPCB-SHP-SRC-NI-02/2023	Sealing of all roads/streets in the Nipa Township including parking Area in the Nipa Hospital (Phase sealing works).	104051	1,090,901.45	6,899,830.96	
22/01/2024	23616-020-01-276000	2	Kemele Construction Ltd	37-PPCB-SHP-SRC-NI-01/2023	Sealing of all roads/streets in the Nipa Township including parking Area in the Nipa Hospital (Phase sealing works road upgrading works) in the Nipa Kutuba District in SHP.	104047	1,090,901.45	6,744,321.10	
2021-2024 TOTAL IFMS RECORDS OF PAYMENTS UNDER CONNECT PNG								1,933,364,152.94	