



Belgische Technische Coöperatie nv
Coopération Technique Belge sa

FINAL REPORT

ACCESS TO RUNNING WATER IN PHU MY TOWN, BINH DINH PROVINCE VIE 04 023 11

BASIC INFORMATION ON THE PROJECT

Country: Vietnam :

DAC Sector and subsector: Water and sanitation, basic infrastructure :

National institution in charge of the execution: People's Committee Phu My District

Agencies in charge of the execution: Project Management Unit (Phu My district and Belgian Technical Cooperation) :

Number of BTC international cooperation experts: One expert for 15 man months

Duration of the project (according to SA/SC) : 27 months extended to 51 months

Start date of the project:

according to SA/SC : 1 October 2005
effective : 1 October 2005

End date of the project:

according to SA/SC : 31 December 2007
effective : 31 December 2009

Project management methods : Co-management

Total budget for the project : 900,000 EUR Belgian Government
300,000 EUR Counter Value Fund

Period covered by the report: : 1 Oct 05 – 31 Dec 09

Annexes		Yes	No
1.	Results summary	x	
2.	Situation of receipts and expenses for the year considered	x	
3.	Disbursement rate of the project	x	
4.	Personnel of the project	x	
5.	Subcontracting activities and invitations to tender	x	
6.	Equipments	x	
7.	Trainings	x	
8.	Backers	x	

PART ONE : APPRAISAL

Evaluate the relevance and the performance of the project by means of the following assessments:

- 1. - Very satisfactory
- 2. - Satisfactory
- 3. - Non satisfactory, in spite of some positive elements
- 4. - Non satisfactory
- X. - Unfounded

Write down your answer in the column corresponding to your functions during the project execution..

	National execution official	BTC execution official
RELEVANCE¹ (cf. PRIMA, §70, p.19)		
1. Is the project relevant compared to the national development priorities?	1	1
2. Is the project relevant compared to the Belgian development policy? Indicate your result according to the three themes below: a) Gender b) Environment c) Social economy	1	1
3. Were the objectives of the project always relevant?	1	1
4. Did the project meet the needs of the target groups?	1	1
5. According to its objectives, did the project rely on the appropriate local execution organs?	1	1

	National execution official	BTC execution official
RELEVANCE² (PRIMA, §71, pp.19-20)		

¹ According to PRIMA, §70, p.19, it is a matter "of appreciating if the choices regarding to the objectives, the target groups and the local execution organs remain relevant and consistent according to the general principles of a useful and efficient aid, and according to the execution of the local, regional, international and Belgian development policies and strategies".

1. Did the results of the project contribute to the carrying out of its objectives ³ ? (efficiency)	1	1
2. Evaluate the intermediate results (efficiency)	1	1
3. Are the management methods of the project appropriated? (efficiency)	1	1
4. Were the following resources appropriated (efficiency) :		
a. Financial means?	4	4
b. Human resources ?	1	2
c. Material and equipments?	1	1
5. Were the project resources effectively used and optimized in order to reach the foreseen results? (efficiency)	1	1
6. Was the project satisfactory on a cost-efficiency approach in comparison to similar interventions? (efficiency)	2	2
7. According to the execution planning, assess the speed of the execution. (respect of deadlines)	4	4

² According to PRIMA, §71, pp. 19-20, it is a matter of "appreciate and measure the foreseen performances agreed during the preparation traineeships according to the 4 criteria and the indicators established during the formulation. (The 4 criteria are efficiency, suitability, respect of deadlines and quality of the personnel)".

³ See annex 1 for further information

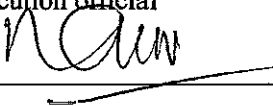
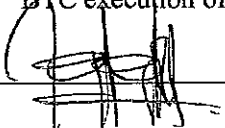
Indicate your global evaluation of the project by means of the following appreciations:

- 1 - Very satisfactory
- 2 - Satisfactory
- 3 - Non satisfactory, in spite of some positive elements
- 4 - Non satisfactory
- X - Unfounded

	National execution official	BTC execution official
Global evaluation of the project	1	2

Comment your evaluation, which can be broader than the strict framework of the abovementioned relevance and performance criteria and differ from the given evaluation.

We refer to the evaluation report made by Eng. Stef Lambrechts in December 2009.
 The infrastructure has been delivered despite big technical problems during the design phase and construction phase (foundation of water tower).
 The set up of the Water supply company has been under the district and is working independently although a closer collaboration with the Provincial Water Supply company was advised.
 The m3 rates for the water supply are low compared to other districts which makes the operation of the company unsustainable in the long run.
 Nevertheless the company is producing drinking water as planned. Shortcomings described above can still be corrected and the company can be made profitable.
 Extension of the network is advised and the infrastructure is prepared for this.

National execution official 	BTC execution official 
Mr. Huynh Van Nam, project director	Mr. Jan Van Lint, BTC technical adviser

PART TWO : SUMMARY OF THE PROJECT IMPLEMENTATION.

For most of the information requested below we refer to the **Final Evaluation Report (FER)** made by **Giang Thu Thao and Stef Lambrecht** in November 2009. The report therefore should be considered an important annex to this official BTC Final Report.

1. If necessary, describe the Specific objectives and the Intermediate results of the project, as mentioned in the project document, as well as the implemented changes (when, how and why).

General Objective:	The living standard in Phu My town improved
Specific Objective:	Access to clean running water is provided in Phu My Town
Intermediate Results:	R1. Fast Track construction allowing for long-term tests of the aquifer and the operation of four emergency water distribution points in town implemented R2. Feasibility Study verified and Detail Design produced R3. Phu My Water Supply System is constructed R4. Phu My Water Supply Company is established and is properly functioning R5. Community participation in environmental sanitation improved.

2. To which extent was the specific objective of the project reached, according to the accepted indicators?

We refer to the FER report chapter 5.1.3. Effectiveness.

3. To which extent were the intermediate results of the project reached, according to the accepted indicators?

For the achievements and analyses we refer to the FER chapter 4 Implementation and Achievements.

4. Describe the follow-up evaluation system established when the project was implemented.

During the first 15 months the Technical Adviser followed up on the design process on site in Phu My district.

Every 6 months a Project Steering Committee (PSC) was organized for guiding the PMU. PSC consisted of the Ministry of Planning and Investment, the Ministry of Finance, the Province of Binh Dinh, the District of Phu My, and BTC. Originally also the Belgian Embassy (DGDC) was included.

The project did not have a Mid Term Review but organised a Final Evaluation mission in November 2009.

PART THREE : COMMENTS AND ANALYSIS.

1. What are the major problems and questions having influenced the project implementation and how did the project attempt to solve them?

Basically there were 2 problems arising during the implementation: the bad and slow design process (by the largest water consultant in Vietnam), and the foundation problems during construction (caused by a bad geotechnical survey by the same consultant).

These problems were compounded by a bad project preparation (identification and formulation), resulting in a bad distribution of resources and time (15 months planned, 51 months needed, one TA planned and present during the first 15 months).

Water supply in a small district town is not an easy undertaking. Therefore it is a pity that networking and exchange with other projects and donors did not succeed although initiatives were taken by the project.

Management of this project was very difficult because of understaffing from the beginning. This caused few staff to do a lot of tasks for which they were not competent. This is the case e.g. for the awareness raising component for which external TA would have resulted in more sustainable results.

The district 'owned' the project which in itself is positive as it resulted in the implication of district staff from the beginning until the setup of the Water Supply Company. But it created an isolation from other districts and from the province (as the water tariff e.g. is far below the provincial average and not sustainable).

All these problems are very well analysed in the Final Evaluation Report:
chapter 5: Assessment of the intervention
chapter 6: Management of the intervention
chapter 7: Lessons learned
chapter 8: Conclusions and recommendations

2. Which factors explain the differences in relation to the awaited results?

We refer to the Final Evaluation Report as explained above.

3. Which lessons can we learn from the project experience? Please give a detailed answer on the impact and the durability of the results.

We refer to the Final Evaluation Report as explained above.

4. According to you, how was the project perceived by the target groups?

The Final Evaluation Report gives some insight in the different perceptions. In general the project was received positively although the Bin Tri commune (from where the water is taken) reacted angrily. And it will take a while before the long term impact can be measured (water tariff and water quality).

5. Did the follow-up evaluation or the monitoring, and the possible audits and controls have any results? How were the recommendations taken into account?

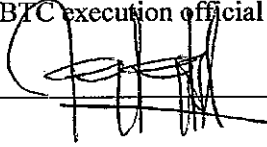
It is too early to look into the follow up of the recommendations made in the Final Evaluation Report. This would be interesting from 2011 onwards as some very concrete recommendations have been made (e.g. more connections, water quality, water tariff, etc.).

6. Which are your recommendations for the consolidation and the appropriation of post-project period (policy to be followed or implemented, necessary national resources, make target groups aware of their responsibilities, way to apply the recommendations ...)?

See chapter 8 of the Final Evaluation Report.

7. Conclusions

See chapter 8 of the Final Evaluation Report.

 National execution official	BTC execution official 
Mr. Huynh Van Nam, project director	Mr. Jan Van Lint, BTC technical adviser

PART THREE. ANNEXES.

Annexes
Annex 1 Results summary: See Final Evaluation Report Chapter 4 Implementation and Achievements.
Annex 2 Situation of receipts and expenses: see below.
Annex 3 Disbursement rate of the project: 100% Belgian budget (see FIT)
Annex 4 Personnel of the project
Annex 5 Subcontracting activities
Annex 6 Equipments: see Inventory at handover.
Annex 7 Trainings
Annex 8 Backers: none

next page: **ANNEX 2** Expenses until October 2009 (last PSC report nr.8). See also FIT information.

Remark: The Belgian budget has been used 100%. The Counter Value Fund and Vietnamese fund got a positive balance which will be returned.

FINANCIAL REPORT UP TO OCT '2009 - BAO CÁO TÀI CHÍNH CHO ĐẾN THÁNG 10 NĂM 2009

Ord	Hàng m?c	Items	Budget line	4th SCN	Paid until Oct SCN / chi tiêu đến 10/2009	%	Total	%	Suggest remans after Oct'2009 / Ngân sách còn lại cuối năm	Amount	%	In which / trong đ. Belgian Fund Amount
Fast track construction for the 200												
1	Xây dựng hạng mục thi công nhanh m	Design										
1.1	Thiết kế	Total construction										
1.3	Tổng xây dựng	Drainage										
-	Nạo vét	Electricity										
-	Điện nước	Pumps/Borehole development										
-	Bơm/khoan giếng	Thi công đường ống và hệ thống ống nup/pe work & standpipes										
-	Thi công đường ống và hệ thống ống nup/pe work & standpipes	Các hoạt động năng cao nhận thức cộng/EC activities										
1.4	Các hoạt động năng cao nhận thức cộng/EC activities	Đào tạo cán bộ vận hành										
1.5	Đào tạo cán bộ vận hành	Training of operators										
2	Nghiên cứu khả thi và thiết kế chi tiết/Feasibility study and detail design											
2.1	Bơm thử nghiệm	Pumping test										
2.2	Tư vấn thiết kế chi tiết	Consultancy Detailed design										
2.3	Chuẩn bị thầu , lựa chọn và công bố	Tender preparation										
3	Xây dựng cơ sở hạ tầng cấp nước	Development of water supply infra										
3.2	Nhà xử lý nước (giai đoạn I)	water treatment plant (1st stage)										
3.3	Bơm lấy nước	Disinfectant pump										
3.4	Tháp nước và mạng lưới cấp nước	Elevated Tower & distribution network										
3.5	Đồng hồ đo nước	Water meters										
4	Xây dựng tổ chức	Institutional development										
4.3	Đào tạo	Training of operators										
4.4	Hệ thống máy tính thu phí	Computer system for billing										
4.7	Thiết bị vận hành và bảo dưỡng	O&M equipment										
5	Tham gia cộng đồng và vệ sinh môi trường/Community participation in sanitat											
5.1	Đào tạo	Training										
5.2	Thiết bị	Equipment										
5.3	Tài liệu tuyên truyền	IEC materials										
5.3	Quyển đùn quay vòng	Revolving Credit Fund										
6	Quản lý dự án	Project management										
6.1	Thiết bị văn phòng	Office equipment										
6.2	Chi phí hoạt động văn phòng	Office running costs										
6.3	Xe dự án và vận hành	Project car + operating										
6.4	Đi lại trong nước	Local travel										
6.6	Giám đốc dự án	Project director										
6.5	Cố vấn trưởng người nước ngoài	Programme officer										
6.7	Kỹ sư thiết kế và Háp đồng	International Technical advisor										
6.8	Chuyên gia mua sắm	Design & contract Engineer										
6.9	Giám sát thi công	Procurement specialist										
6.10	Chuyên gia xây dựng tổ chức	Works supervisor										
6.11	Chuyên gia vận hành và bảo dưỡng	Institutional development Specialist										
6.12	Chuyên gia TTGD và PTCĐ	O&M specialist										
6.13	Quản lý văn phòng /kế toán	IEC/CD Specialist										
6.14	Biên/phiên dịch	Office manager/Accountant										
6.15	Lái xe	Translator/Interpreter										
6.16	Giám sát và đánh giá	Driver										
7	Hình thành dự án	Monitoring & Evaluation										
		Formulation										
		Price Contingency										
		Total										
		In which Co										
		regie										
Remarks : Pink colour budget lines are Regie												

ANNEX 3 : Disbursement rate of the project.

Source of financing	Cumulated budget	Real cumulated expenses	Cumulated disbursement rate	Comments and remarks
Direct Belgian Contribution	900,000 EUR	898,965,35 EUR	100 %	
Contribution of the Partner Country	-	-	-	
Contribution of the Counterpart Funds	300,000 EUR	141.494,74 Eur	47.16 %	(est. to be confirmed) Will remain 158.505,26Eur compare with Fund source in Agreement .
Other source				

ANNEX 4 : Personnel of the project

Personnel type (title, name, and gender)	Duration of recruitment (start and end dates)	Comments (recruitment periods, profile relevance, ...)
1. National personnel put at disposal by the Partner Country:	Mr. Huynh Van Nam (duration project) Mr. Dang Thanh Mai (duration project)	<i>National Project Director,</i> Chairman of Phu My DPC <i>Project Officer</i> Director of Phu My District Project Management Board for Investment and Construction
2. Support personnel, locally recruited	Ms. Ho Tran Hong Hanh (duration project) Ms. Thai Thi Nguyen Trang (from Nov 05 to Oct 08) Ms. Dao Thi Phuong Van (from July 08 to Dec 09) Ms. Nguyen Thi Bich Ngoc (from July 08 to Dec 09) Mr. Phan Van Cong (duration project) Mr. Nguyen Gia Quy Tho (From May 07 to Feb'08) Mr Dang Ngoc Lam(From July'07 to 30 April 09) Mr. Nguyen Van Sinh (from July'07 to 30 Jun 09) Mr. Nguyen Thanh Tieng (from... to 30 Jun 09) Mr. Ho Tran Tan Hung (from... to 30 Jun 09)	<i>Chief Accountant</i> PMU staff member <i>Translator – Secretary</i> PMU staff member <i>Assistant Accountant</i> PMU staff member <i>Translator/Interpreter</i> PMU staff member <i>Driver</i> PMU staff member <i>Supervisor</i> PMU staff member <i>Supervisor</i> PMU staff member <i>Supervisor</i> PMU staff member <i>Operator</i> <i>IEC & DC officer</i>
3. Training personnel, locally recruited	-Law on Procurement -	

4 International Personnel (outside BTC)	-	
5 Expert in International Cooperation (BTC)	Mr. Yves Dervaux (from Oct 05 to Dec 06) Mr. Joep Cuijpers (from 1 May to 31 Oct 08) Mr. Jan Van Lint (part time follow-up from Jan 07 to Dec 09)	Chief Technical Adviser Financial and Institutional Expert Program Coordinator BTC Hanoi

ANNEX 5: Subcontracting activities and invitations to tender
(one form for each subcontracting contract)

See contract list with progress of payments up to end 2009.

PROJECT MANAGEMENT UNIT 04 023 11 - PHU MY WATER SUPPLY PROJECT
Contract Follow-up Master File

No.	Contract No.	Budget Line	Scope of Work	Contract Date	Duration	Amount on Contract	Status
1	VIE/02/HDLD-N	VIE0402311-001	Labour contract - ACCOUNTANT	04/11/05	18 months+12 months	EUR 18,950.00	completed
2	VIE/01/HDLD-N	VIE0402311-002	Labour contract - TRANSLATOR	04/11/05	18 months + 12 months	EUR 15,450.00	completed
3	01HD-VIE0402311	VIE0402311-003	Purchasing computers and Printer	08/11/05	2 days	VND 26,753,000.00	completed
4	VIE 02	VIE0402311-004	Supply brand new Vehicle Nissan Pick-up , double cabin	08/11/05	within 7 weeks after the date of 1 st down payment	USD 18,998.00	completed
5	VIE 071	VIE0402311-005	Consultancy works to complete investment plan including topographic survey and detail design	16/12/05	0	EUR 34,000.00	completed
6	07 NT	VIE0402311-006	Insurance of third party liability and Physical damage and Driver and Passengers	26/01/06	1 year	VND 10,771,000.00	completed
7	Phu my 06	VIE0402311-007	soil investigation works needs to complete the detailed design	16/03/06	8 days	EUR 2,000.00	completed
8	VIE/03/HDLD-N	VIE0402311-008	Driver	27/03/06	12 months +20 months	EUR 6,400.00	completed
9	Phu my 07	VIE0402311-009	Land filling and compacting at water treatment plant , Wells PW2 and PW3	31/03/06	31 days	VND 79,548,000.00	Completed
10	01.09/06/HDMBPT	VIE0402311-010	On Accessory procurement (Capony Nissan (GTE/M1)- Hard top of Nissan car)	01/09/06	7 days	VND 15,967,980.00	completed

11	08-06 /HD-TV	VIE0402311-011	A 02-02 BF	Verification consultant on Detail Design Drawings and cost estimation (excluding T9+T10 pipeline)	04/10/06	10 days	VND 22,269,784.00	completed
12	09-06 /HD-TV	VIE0402311-012	A 02-02 BF	Verification consultant on Detail Design Drawings and cost estimation - T9+T10 pipeline	04/10/06	10 days	VND 1,572,143.00	completed
13	07/04/KD2/94110/0050	VIE0402311-013	Z 01-03 BF	Automobile insurance	16/01/07	1 year	VND 8,552,036.00	completed
14	VIE /086	VIE0402311-014	A 03 B- CVF	Water treatment Plant , electricity network and equipment CW-01	19/03/07	10 months	VND 4,225,943,000.00	In progress
15	VIE /087	VIE0402311-015	A 03 B- CVF	Pipelines network and household connection CW2	19/03/07	10 months	VND 5,921,028,000.00	In progress
16	VIE /04/HDLD-N	VIE0402311-016	A 04-01 BF	On hiring training expert	09/04/07	3 months	VND 15,000,000.00	completed
17	VIE/05/HDLD-N	VIE0402311-017	Z 01-09 - BF	Labour contract - SUPERVISOR	28/05/07	10 months	EUR 3,850.00	completed
18	VIE/06/HDLD-N	VIE0402311-018	Z 01-09 BF	Labour contract - SUPERVISOR	09/07/07	10 months	EUR 7,740.00	completed
19	VIE/07/HDLD-N	VIE0402311-019	Z 01-09 BF	Labour contract - SUPERVISOR	09/07/07	10 months	EUR 6,840.00	completed
20	9	VIE0402311-020	A 05-02 BF	Purchasing equipment for IEC and CD	20/07/07	0	VND 28,650,000.00	completed
21	11 HD-VIE 0402311	VIE0402311-021	Z 01-01 BF	Purchasing Camera A 620	25/07/07	0	VND 5,980,000.00	completed
	25-07/HDKT-CNMT	VIE0402311-022	A 02-02 BF	Additional engineering Geological Survey - for the design of the building drawings	02/10/07	17 days	VND 37,160,000.00	completed
23	-	VIE0402311-023	Z01-03 BF	AUTOMOBILE RENEWAL INSURANCE	11/01/08	one year	VND 8,527,520.00	completed
24	-	VIE0402311-024	Z01-01 BF	HP office Pro K 7100 color Printer	16/05/08	0	VND 4,400,000.00	completed

25	-	VIE0402311-025	Z01-13 BF	Labour Contract on Accountant /Cashier	25/07/08	The end of project duration .	EUR 2,850.00	completed
26	-	VIE0402311-026	Z01-14 BF	Labour Contract on Translator / interpreter	25/07/08	The end of project duration .	EUR 2,850.00	completed
27	-	VIE0402311-027	A 05-03 BF	Purchasing Books " water is life "	16/09/08	15 days	VND 47,250,000.00	completed
28	-	VIE0402311-028	A 02-02BF	Verification onworks design drawings and cost estimation (supplementary)	12/09/08	10 days	VND 2,675,000.00	completed
29	-	VIE0402311-029	A05-01 BF	Training on using clean water	03/10/08	2 days	EUR 950.00	completed
30	-	VIE0402311-030	Z01-03 BF	Car insurance	22/01/2009	1 year (23/01/2009-22/01/2010)	VND 10,856,300.00	completed
31	-	VIE0402311-031	A04-03	Contract for employment announcement	31/03/2009	2 days	VND 1,800,000.00	completed
32	-	VIE0402311-032	Z01-10	Service Contract on training Water supply plant	24/04/2009	1 month	VND 17,887,500.00	completed
33	-	VIE0402311-033	A03-03 BF	Provision of air-conditioners	28/04/2009	not	VND 33,600,000.00	completed
34	-	VIE0402311-034	Z01-12	Service contract for IEC & CD officer	24/04/2009	3months	EUR 900.00	completed
35	-	VIE0402311-035	Z01-11	Service contract for Electric engineer	01/04/09	3 months	EUR 900.00	completed
36	-	VIE0402311-036	A03-03 BF	Ornamental plant for WSP	22/03/2009	3 months	VND 88,300,000.00	completed
37	-	VIE0402311-037	A 04-03 BF	Computer (5 sets) and photocopier (1 set), UPS (5), Printer laserjet HP (3), Canon printer (1), Fax machine (1)	02/06/09	05/06/2009	VND 118,420,000.00	completed
38	-	VIE0402311-038	A 05-03 BF	Uniforms provision	22/05/2009	15 days	VND 9,000,000.00	completed

39	-	VIE0402311- 039	A 04-03 BF	Motorcycle provision - 3 units of Wave RSX	05/06/09	10 days	VND 49,500,000.00	completed
40	-	VIE0402311- 040	A 04-03	Furniture	02/06/09	0	VND 36,520,000.00	completed
41	-	VIE0402311- 041	A 03-03	Genset (Vietgen Generator set model VG 60FIM)	05/06/09	Delivery not later than 15 days of contract signing, final payment not later than 15 days of delivery	USD 16,586.85	completed
42	-	VIE0402311- 042	A 04-03	Tools for WSP	22/06/2009	2 days	VND 7,531,250.00	completed
43	-	VIE0402311- 043	A 04_03	Service Contract for performance on inauguration ceremony date 10/06/2009	05/06/09	2 days	VND 11,800,000.00	completed
44	-	VIE0402311- 044	A 05-03	Contract for printing Belgium flags	04/06/09	2 days	VND 1,500,000.00	completed
45	-	VIE0402311- 045	A 04-03	Contract for printing the 5 boards of pictures on communication of clean water	03/06/09	5 days	VND 6,425,000.00	completed
46	-	VIE0402311- 046	A 04-03	Contract for the fire- extinguishing equipments	23/06/09	0	VND 8,160,000.00	completed

47	-	<u>VIE0402311-047</u>	A 04-03 BF	Contract for Oxygen cylinder + oxygen inside, acetylene cylinder + acetylene inside	25/06/09	5 days	VND 5,951,000.00	completed
48	-	<u>VIE0402311-048</u>	A 04-03 BF	Contract for purchasing the welding Machine 250A Tan Thanh+ 10m of wire + Mask+Rod	28/06/09	1 days	VND 53,670,000.00	completed
49	-	<u>VIE0402311-049</u>	A 04-03 BF	Contract for purchasing Blue chairs for PWP	02/07/09	0	VND 2,160,000.00	completed
50	-	<u>VIE0402311-050</u>	A04-03 BF	Contract for fund 6 months salaries and operation cost for PWP	22/07/09	6months	VND 256,446,000.00	completed
51	-	<u>VIE0402311-051</u>	A04-03 BF	Contract for purchasing the equipments for PWP	14/07/09	3days	VND 20,628,320.00	completed
52	-	<u>VIE0402311-052</u>	A04-02 BF	Designing and installing the softwares for Phu My water Plant	31/07/09	1 month	VND 67,860,000.00	completed
53	-	<u>VIE0402311-053</u>	A03-01	PURCHASING THE COLORIMETER MODEL: DR/890-HACH- AMERICA	28/07/09	10days after receiving first payment	VND 44,100,000.00	completed
54	-	<u>VIE0402311-054</u>	A4-01 BF	RENTAL THE ROOM FOR PWP STAFFS	25/06/09	6 months	VND 55,650,000.00	completed
55	-	<u>VIE0402311-055</u>	A4-01 BF	ornamental gardening	05/06/09	3 months	VND 14,930,650.00	completed
56	-	<u>VIE0402311-056</u>	A4-01 BF	Training for PWP technician	18/09/09	21 days	VND 30,350,000.00	completed
57	-	<u>VIE0402311-057</u>	A4-01 BF	accommodation for PWP staffs - Tieng and Phuong	18/09/09	21 training days	VND 11,025,000.00	completed

58	-	<u>VIE0402311-058</u>	A4-03 BF	accommodation for PWP staffs - Tieng and Phuong	25/08/09	7 days	VND 14,228,790.00	completed
59	-	<u>VIE0402311-059</u>	Z01-02	Printing the Booklet of competitive painting collection	18/09/09	10 days	VND 15,000,000.00	completed
60	-	<u>VIE0402311-060</u>	A04-03	Printer EPSON DFX-9000	24/08/09	10 days	VND 56,450,000.00	completed
61	-	<u>VIE0402311-061</u>	A04-03	Staffs insurance	03/09/09	360 days	VND 1,568,000.00	completed
62	-	<u>VIE0402311-062</u>	Z 01 -20	Final evaluation		15 days		completed
63	-	<u>VIE0402311-063</u>	Z 01 -20	Final evaluation		15 days		completed
64	-	<u>VIE0402311-064</u>	A 03-01	Auditing fees of contruction work and files	20/12/09	one week	VND 39,422,000.00	completed
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ANNEX 6 : List of the equipments acquired during the project

FIXED ASSET/ TOOLS INVENTORY - BẢNG KÊ TÀI SẢN CÔNG CỤ DỤNG CỤ						
Project No :	VIE 04 023 11					
Project title :	Phu My water Project - Phu My town Binh Dinh province					
Reporting period :	31/10/2005	to	31/12/2009			
Date of Inventory :	31/12/2009	at	17h 00'			
INVENTORY CODE	DATE OF INVOICE	QUANTITY	DESCRIPTION	Currency	Amount	LOCATION/ Responsible
VIE/04/023/11-41-V-0001A/3	08/06/09	1	Motorbike WAVE RSX (framework No: 453696 Engine No: 2204879) B1-1300		15,171,273.00	Phu My location
VIE/04/023/11-41-V-0001B/3	08/06/09	1	Motorbike WAVE RSX (framework No: 453620 Engine No: 2204805) B1-1297		15,171,273.00	Phu My location
VIE/04/023/11-41-V-0001C/3	08/06/09	1	Motorbike WAVE RSX (framework No: 453332 Engine No: 2204529) B1-1291		15,171,273.00	Phu My location
VIE/04/023/11-C-0001		1	Nissan car 6 seats, double cabin blue and silver - 15.876,37 Eur =18.713,03 USD (Pmu bought Car with price 18.998 USD .really payment 15 876,37 euros because we deducted for late delivery 284,97 usd Euros value : 238,37 euro)		305,666,100.00	PMU-Driver
VIE/04/023/11-C-0002		1	Hard top of Nissan	VND	15,207,620.00	PMU-Driver
VIE/04/023/11-IT-0001	19/10/05	1	Toshiba Laptop-1480 Usd	VND	24,661,980.00	CTA-MR YVES -BTC HANOI - Hanh
VIE/04/023/11-IT-0002A	03/11/05	1	UPS stantak 500 VA	VND	636,363.50	Hotranhong hanh
VIE/04/023/11-IT-0002B	03/11/05	1	UPS stantak 500 VA	VND	636,363.50	Trang-Van
VIE/04/023/11-IT-0003	02/11/05	1	Samsung Printer 4216	VND	5,454,545.00	General
VIE/04/023/11-IT-0004A	10/11/05	1	Set of Computer	VND	9,837,143.50	Hotranhong hanh
VIE/04/023/11-IT-0004B	10/11/05	1	Set of Computer	VND	9,837,143.50	Trang-Van
VIE/04/023/11-IT-0005	10/11/05	1	HP printer 1280	VND	4,952,380.00	General
VIE/04/023/11-IT-0006	28/11/05	1	Keyboard	VND	525,332.00	CTA-MR YVES
VIE/04/023/11-IT-0007	28/11/05	1	hard disk	VND	1,672,000.00	CTA-MR YVES
VIE/04/023/11-IT-0008	02/10/06	1	ADSL D-Link 624	VND	1,245,000.00	Thai Thi Nguyen Trang - General

VIE/04/023/11-IT-0009	13/08/07	1	Projector - LM1 Panasonic	VND	15,800,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT-0010	13/08/07	1	Leg and screen 100	VND	1,200,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT-0011	13/08/07	1	amply mixer texa 400 EQ	VND	2,900,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0012A/2	13/08/07	1	Box loudspeaker behringer JBL15		2,450,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0012B/2	13/08/07	1	Box loudspeaker behringer JBL15		2,450,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT-0013	13/08/07	1	Hand loudspeaker megafone	VND	1,600,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT-0014	13/08/07	1	Micro FM SHURE	VND	900,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0015A	13/08/07	1	Charge light 3 tube	VND	220,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0015B	13/08/07	1	Charge light 3 tube	VND	220,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0015C	13/08/07	1	Charge light 3 tube	VND	220,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT-0016	13/08/07	20m	Speaker signal wire	VND	140,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0017A/2	13/08/07	1	speaker legs	VND	275,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT- 0017B/2	13/08/07	1	speaker legs	VND	275,000.00	IEC-CD PMU -Trang +Tho +General
VIE/04/023/11-IT-0018	13/08/07	1	Camera A 620	VND	5,436,400.00	Supervisor - Tho
VIE/04/023/11-IT- 0019A	31/05/08	1	USB wireless	VND	825,000.00	Hanh
VIE/04/023/11-IT- 0019B	31/05/08	1	USB wireless	VND	825,000.00	Trang-Van
VIE/04/023/11-IT-0020	31/05/08	1	A HP 7100 Printer	VND	4,190,476.00	Trang-Van
VIE/04/023/11-IT- 0021A/5	06/05/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant
VIE/04/023/11-IT- 0021B/5	06/05/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant
VIE/04/023/11-IT- 0021C/5	06/05/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant
VIE/04/023/11-IT- 0021D/5	06/05/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant
VIE/04/023/11-IT- 0021E/5	06/05/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant
VIE/04/023/11-IT-0022	06/05/09	1	Cash checking machine	VND	500,000.00	Phu My water Plant
VIE/04/023/11-IT- 0023-A/4	29/04/09	1	Air conditioner	VND	8,537,616.00	Phu My water Plant
VIE/04/023/11-IT- 0023-B/4	29/04/09	1	Air conditioner	VND	8,537,613.00	Phu My water Plant
VIE/04/023/11-IT- 0023-C/4	29/04/09	1	Air conditioner	VND	8,537,613.00	Phu My water Plant

VIE/04/023/11-IT-0023-D/4	29/04/09	1	Air conditioner	VND	8,537,613.00	Phu My water Plant
VIE/04/023/11-IT-0024-A/5	08/06/09	1	UPS stantak 500 VA	VND	740,909.00	Phu My water Plant
VIE/04/023/11-IT-0024-B/5	08/06/09	1	UPS stantak 500 VA	VND	740,909.00	Phu My water Plant
VIE/04/023/11-IT-0024-C/5	08/06/09	1	UPS stantak 500 VA	VND	740,909.00	Phu My water Plant
VIE/04/023/11-IT-0024-D/5	08/06/09	1	UPS stantak 500 VA	VND	740,909.00	Phu My water Plant
VIE/04/023/11-IT-0024-E/5	08/06/09	1	UPS stantak 500 VA	VND	740,909.00	Phu My water Plant
VIE/04/023/11-IT-0025-A/5	08/06/09	1	Set of Computer	VND	7,961,905.00	Phu My water Plant
VIE/04/023/11-IT-0025-B/5	08/06/09	1	Set of Computer	VND	7,961,905.00	Phu My water Plant
VIE/04/023/11-IT-0025-C/5	08/06/09	1	Set of Computer	VND	7,961,905.00	Phu My water Plant
VIE/04/023/11-IT-0025-D/5	08/06/09	1	Set of Computer	VND	7,961,905.00	Phu My water Plant
VIE/04/023/11-IT-0025-E/5	08/06/09	1	Set of Computer	VND	7,961,905.00	Phu My water Plant
VIE/04/023/11-IT-0026-A/3	08/06/09	1	HP Printer P2035	VND	5,947,619.00	Phu My water Plant
VIE/04/023/11-IT-0026-B/3	08/06/09	1	HP Printer P2035	VND	5,947,619.00	Phu My water Plant
VIE/04/023/11-IT-0026-C/3	08/06/09	1	HP Printer P2035	VND	5,947,619.00	Phu My water Plant
VIE/04/023/11-IT-0027	08/06/09	1	Canon Printer IP 6220D	VND	3,428,571.00	Phu My water Plant
VIE/04/023/11-IT-0028	08/06/09	1	Canon photocopy Machine IR 2022 N		41,114,286.00	Phu My water Plant
VIE/04/023/11-IT-0029	08/06/09	1	Photocopy toner	VND	363,636.00	Phu My water Plant
VIE/04/023/11-IT-0030	08/06/09	1	Bottom box of Photocopy machine		827,273.00	Phu My water Plant
VIE/04/023/11-IT-0031	08/06/09	1	Fax Machine Canon L220	VND	5,457,143.00	Phu My water Plant
VIE/04/023/11-IT-0032A/3	30/06/09	1	Generator Machine contract 041		74,530,300.00	Phu My water Plant
VIE/04/023/11-IT-0032B/3			Generator Machine contract 041		206,847,300.00	Phu My water Plant
VIE/04/023/11-IT-0032C/3			Generator Machine contract 041-Electric		22,449,955.00	Phu My water Plant
VIE/04/023/11-IT-0033A/4	27/06/09	1	Calculator (casio)	VND	454,545.00	Phu My water Plant
VIE/04/023/11-IT-0033B/4	27/06/09	1	Calculator (casio)	VND	454,545.00	Phu My water Plant
VIE/04/023/11-IT-0033C/4	27/06/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant
VIE/04/023/11-IT-	27/06/09	1	Calculator (casio)	VND	454,546.00	Phu My water Plant

0033D/4						
VIE/04/023/11-IT-0034	28/06/09	1	Water testing Machine (May kiem tra mau nuoc)		13,000,000.00	Phu My water Plant
VIE/04/023/11-IT-0034			Water testing Machine (May kiem tra mau nuoc)		29,000,000.00	Phu My water Plant
VIE/04/023/11-IT-0035	26/06/09	1	Pot of Cool and hot water (Alaska)	VND	3,200,000.00	Phu My water Plant
VIE/04/023/11-IT-0036	26/8/09		Printer EPSON DFX 9000	VND	53,761,905.00	Phu My water Plant
VIE/04/023/11-OQ- 0001	31/10/05	1	A mobil phone - nokia 1100	VND	999,091.00	Trang-Van
VIE/04/023/11-OQ- 0002	10/11/06	1	Safe - HOA PHAT	VND	2,350,000.00	Ho Tran Hong Hanh
VIE/04/023/11-OQ- 0003A	07/11/05	1	Small chair	VND	400,000.00	Ho Tran Hong Hanh
VIE/04/023/11-OQ- 0003B	07/11/05	1	Small chair	VND	400,000.00	Trang - Ms Van
VIE/04/023/11-OQ- 0004	07/11/05	1	Big chair	VND	800,000.00	CTA + Mr Nam
VIE/04/023/11-OQ- 0005A	07/11/05	1	Desk	VND	470,000.00	Ho Tran Hong Hanh
VIE/04/023/11-OQ- 0005B	07/11/05	1	Desk	VND	470,000.00	Ho Tran Hong Hanh
VIE/04/023/11-OQ- 0005C	07/11/05	1	Desk	VND	470,000.00	Trang - Ms Van
VIE/04/023/11-OQ- 0005D	07/11/05	1	Desk	VND	470,000.00	Trang - Ms Van
VIE/04/023/11-OQ- 0006	07/11/05	1	Filling cabinet	VND	770,000.00	Trang - Ms Van
VIE/04/023/11-OQ- 0007	12/06/06	1	Meeting Table -Hoa phat	VND	3,000,000.00	PMU
VIE/04/023/11-OQ- 0008A	12/06/06	1	Chair of Set of Meeting table(blue -Hoa Phat)	VND	400,000.00	PMU
VIE/04/023/11-OQ- 0008B	12/06/06	1	Chair of Set of Meeting table(blue -Hoa Phat)	VND	400,000.00	PMU
VIE/04/023/11-OQ- 0008C	12/06/06	1	Chair of Set of Meeting table(blue -Hoa Phat)	VND	400,000.00	PMU
VIE/04/023/11-OQ- 0008D	12/06/06	1	Chair of Set of Meeting table(blue -Hoa Phat)	VND	400,000.00	PMU
VIE/04/023/11-OQ- 0008E	12/06/06	1	Chair of Set of Meeting table(blue -Hoa Phat)	VND	400,000.00	PMU
VIE/04/023/11-OQ- 0008F	12/06/06	1	Chair of Set of Meeting table(blue -Hoa Phat)	VND	400,000.00	PMU
VIE/04/023/11-OQ- 0009	12/06/06	1	Filling cabinet	VND	1,750,000.00	Ho Tran Hong Hanh
VIE/04/023/11-OQ- 0010	31/10/06	1	bindding machine	VND	3,363,636.00	Trang-Van
VIE/04/023/11-OQ- 0010-100/100	23/07/07	100	Chairs for community meeting	VND	2,250,000.00	IEC and CD -Trang-Van

VIE/04/023/11-OQ-0011	30/07/07	1	Table of IEC and CD	VND	300,000.00	IEC and CD -Trang-Ngoc
VIE/04/023/11-OQ-0012	31/07/07	1	USB 2 G for IEC and CD	VND	480,000.00	Trang-Van
VIE/04/023/11-OQ-0013A/2	29/09/07	1	White board for office	VND	200,000.00	Trang-Van
VIE/04/023/11-OQ-0013B/2	29/09/07	1	White board for office	VND	200,000.00	Trang-Van
VIE/04/023/11-OQ-0014	09/11/05	1	Water pot	VND	460,000.00	Thai Thi nguyen Trang-PMU- Van
VIE/04/023/11-OQ-0015	14/11/05	1	Fixed telephone -table tephone		922,730.00	Thai Thi nguyen Trang-PMU
VIE/04/023/11-OQ-0016	14/11/05	1	Lioa stabilizer	VND	1,893,000.00	Thai Thi nguyen Trang-PMU
VIE/04/023/11-OQ-0017	26/01/06	1	Router siemens	VND	1,889,891.00	Thai Thi nguyen Trang-PMU- Van
VIE/04/023/11-OQ-0018	02/04/06	1	Printing calculator	VND	375,000.00	Ho Tran hong Hanh
VIE/04/023/11-OQ-0019	14/11/05	1	USB of Mr Yves	VND	409,524.00	Yves dervaux
VIE/04/023/11-OQ-0020A	31/05/08	1	Bookshelf for TA	VND	1,800,000.00	Mr Cuijpers Jozef gerard Victor-Ngoc
VIE/04/023/11-OQ-0020B	31/05/08	1	Bookshelf for TA	VND	1,800,000.00	Mr Cuijpers Jozef gerard Victor-Ngoc
VIE/04/023/11-OQ-0021	30/06/08	1	Table for Accountant	VND	360,000.00	Ms Van
VIE/04/023/11-OQ-0022	31/12/08	1	White board for study and four pictures	VND	280,000.00	Office-general
VIE/04/023/11-OQ-0023A/3	05/05/09	1	VN Flag	VND	170,000.00	PWP
VIE/04/023/11-OQ-0023B/3	05/05/09	1	VN Flag	VND	170,000.00	PWP
VIE/04/023/11-OQ-0023C/3	05/05/09	1	VN Flag	VND	170,000.00	PWP
VIE/04/023/11-OQ-0024A/3	05/05/09	1	Belgium flag	VND	230,000.00	PWP
VIE/04/023/11-OQ-0024B/3	05/05/09	1	Belgium flag	VND	230,000.00	PWP
VIE/04/023/11-OQ-0024C/3	05/05/09	1	Belgium flag	VND	230,000.00	PWP
VIE/04/023/11-OQ-0025A/2	30/05/09	1	Pillars of Flag (3m)	VND	136,500.00	PWP
VIE/04/023/11-OQ-0025B/2	30/05/09	1	Pillars of Flag (3,61m)	VND	216,239.00	PWP
VIE/04/023/11-OQ-0026	08/06/09	1	Cabinet with 4 door iron (HP)	VND	2,300,000.00	PWP
VIE/04/023/11-OQ-0027-A/2	08/06/09	1	Safety lock Cabinet	VND	3,800,000.00	PWP
VIE/04/023/11-OQ-0027-B/2	08/06/09	1	Safety lock Cabinet	VND	3,800,000.00	PWP

VIE/04/023/11-OQ-0028-A/2	08/06/09	1	2 board Cabinet (HP)	VND	2,760,000.00	PWP
VIE/04/023/11-OQ-0028-B/2	08/06/09	1	2 board Cabinet (HP)	VND	2,760,000.00	PWP
VIE/04/023/11-OQ-0029	08/06/09	1	Working Table for PWP director (1,6m HP)		2,700,000.00	PWP
VIE/04/023/11-OQ-0030-A/5	08/06/09	1	Table of computer (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0030-B/5	08/06/09	1	Table of computer (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0030-C/5	08/06/09	1	Table of computer (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0030-D/5	08/06/09	1	Table of computer (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0030-E/5	08/06/09	1	Table of computer (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0031-A/3	08/06/09	1	Table of working 1,4m (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0031-B/3	08/06/09	1	Table of working 1,4m (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0031-C/3	08/06/09	1	Table of working 1,4m (HP)	VND	1,250,000.00	PWP
VIE/04/023/11-OQ-0032-A/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-B/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-C/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-D/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-E/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-G/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-H/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-I/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0032-K/9	08/06/09	1	Revoling chair (HP)	VND	500,000.00	PWP
VIE/04/023/11-OQ-0033	08/06/09	1	Safe HOA PHAT	VND	3,900,000.00	PWP
VIE/04/023/11-OQ-0034-A/2	12/06/09	1	Poster of pictures for PWP	VND	600,000.00	PWP
VIE/04/023/11-OQ-0034-B/2	12/06/09	1	Poster of pictures for PWP	VND	600,000.00	PWP
VIE/04/023/11-OQ-0035-A/5	09/06/09	1	Board of pictures for Communication		1,285,000.00	PWP
VIE/04/023/11-OQ-0035-B/5	09/06/09	1	Board of pictures for Communication		1,285,000.00	PWP

VIE/04/023/11-OQ-0035-C/5	09/06/09	1	Board of pictures for Communication		1,285,000.00	PWP
VIE/04/023/11-OQ-0035-D/5	09/06/09	1	Board of pictures for Communication		1,285,000.00	PWP
VIE/04/023/11-OQ-0035-E/5	09/06/09	1	Board of pictures for Communication		1,285,000.00	PWP
VIE/04/023/11-OQ-0036-1/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,913.00	PWP
VIE/04/023/11-OQ-0036-2/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-3/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-4/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-5/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-6/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-7/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-8/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-9/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0036-10/10	29/06/09	1	Powder fire-exting guishing cylinder MFZ4		190,909.00	PWP
VIE/04/023/11-OQ-0037-1/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-2/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-3/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-4/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-5/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-6/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-7/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-8/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-9/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0037-10/10	29/06/09	1	Air fire-exting guishing cylinder MT3		372,727.00	PWP
VIE/04/023/11-OQ-0038-1/10	29/06/09	1	Safety regulation	VND	36,363.00	PWP
VIE/04/023/11-OQ-0038-2/10	29/06/09	1	Safety regulation	VND	36,363.00	PWP

VIE/04/023/11-OQ-0038-3/10	29/06/09	1	Safety regulation	VND	36,363.00	PWP
VIE/04/023/11-OQ-0038-4/10	29/06/09	1	Safety regulation	VND	36,363.00	PWP
VIE/04/023/11-OQ-0038-5/10	29/06/09	1	Safety regulation	VND	36,364.00	PWP
VIE/04/023/11-OQ-0038-6/10	29/06/09	1	Safety regulation	VND	36,364.00	PWP
VIE/04/023/11-OQ-0038-7/10	29/06/09	1	Safety regulation	VND	36,364.00	PWP
VIE/04/023/11-OQ-0038-8/10	29/06/09	1	Safety regulation	VND	36,364.00	PWP
VIE/04/023/11-OQ-0038-9/10	29/06/09	1	Safety regulation	VND	36,364.00	PWP
VIE/04/023/11-OQ-0038-10/10	29/06/09	1	Safety regulation	VND	36,364.00	PWP
VIE/04/023/11-OQ-0039A/2	29/06/09	1	Cylinder holder MT3	VND	54,546.00	PWP
VIE/04/023/11-OQ-0039B/2	29/06/09	1	Cylinder holder MT3	VND	54,545.00	PWP
VIE/04/023/11-OQ-0040-A/2	29/06/09	1	Mask (Mặt nạ)	VND	654,546.00	PWP
VIE/04/023/11-OQ-0040-B/2	29/06/09	1	Mask (mặt nạ)	VND	654,545.00	PWP
VIE/04/023/11-OQ-0041	27/06/09	1	Oxygen	VND	2,255,000.00	PWP
VIE/04/023/11-OQ-0042	27/06/09	1	Acetylen	VND	2,300,000.00	PWP
VIE/04/023/11-OQ-0043	27/06/09	1	Oxygen fetter (Cùm bình)	VND	45,000.00	PWP
VIE/04/023/11-OQ-0044	27/06/09	1	Acetylen fetter (cùm bình)	VND	45,000.00	PWP
VIE/04/023/11-OQ-0045-(4)	27/06/09	4	Chrome elbow (cude inox)	VND	6,000.00	PWP
VIE/04/023/11-OQ-0046	27/06/09	1	Mamerican welding wire	VND	270,000.00	PWP
VIE/04/023/11-OQ-0047	27/06/09	1	Vietnamese vitor welding lamp		130,000.00	PWP
VIE/04/023/11-OQ-0048	27/06/09	1	Oxygen meter	VND	250,000.00	PWP
VIE/04/023/11-OQ-0049	27/06/09	1	Acetylen meter	VND	250,000.00	PWP
VIE/04/023/11-OQ-0050	27/06/09	1	Cutting lamp (đèn cắt)	VND	400,000.00	PWP
VIE/04/023/11-OQ-0051	30/06/09	1	Welding Machine 250A (May Han)		4,700,000.00	PWP
VIE/04/023/11-OQ-0052	30/06/09	1	Dynamo Honda 5,5 KW (May phát điện)		16,500,000.00	PWP
VIE/04/023/11-OQ-0053	30/06/09	1	Concrete Cutting Machine (May cắt bê tông)		17,870,000.00	PWP

VIE/04/023/11-OQ-0054	30/06/09	1	Concrete chiseling Machine (May đục bê tông)		4,500,000.00	PWP
VIE/04/023/11-OQ-0055	30/06/09	1	Hand held drill Machine (May khoan cầm tay)		1,250,000.00	PWP
VIE/04/023/11-OQ-0056	30/06/09	1	Hand held polish Machine (may khoan cầm tay)		900,000.00	PWP
VIE/04/023/11-OQ-0057	30/06/09	1	Set of Screw 21-60	VND	2,500,000.00	PWP
VIE/04/023/11-OQ-0058	30/06/09	1	Piston water pump, Taiwan engine (May bơm nước piston)		4,000,000.00	PWP
VIE/04/023/11-OQ-0059	30/06/09	1	Water pump 1 HP (May bơm)		1,450,000.00	PWP
VIE/04/023/11-OQ-0060/A/4	07/07/09	1	Chairs for PWP (Ghế phòng khách NM Nước)		540,000.00	PWP
VIE/04/023/11-OQ-0060/B/4	07/07/09	1	Chairs for PWP (Ghế phòng khách NM Nước)		540,000.00	PWP
VIE/04/023/11-OQ-0060/C/4	07/07/09	1	Chairs for PWP (Ghế phòng khách NM Nước)		540,000.00	PWP
VIE/04/023/11-OQ-0060/D/4	07/07/09	1	Chairs for PWP (Ghế phòng khách NM Nước)		540,000.00	PWP
VIE/04/023/11-PM-0001	28/06/09	1	Claw-hammer, China, yellow medium 450g (Búa đinh cán vàng)		30,000.00	Phu My water Plant
VIE/04/023/11-PM-0002	28/06/09	1	hand- Hammer 1kg SG (búa tay)		25,000.00	Phu My water Plant
VIE/04/023/11-PM-0003	28/06/09	1	hand- Hammer 1,5kg SG (búa tay)		35,000.00	Phu My water Plant
VIE/04/023/11-PM-0004	28/06/09	1	hand- Hammer 5kg SG (Búa tay)		140,000.00	Phu My water Plant
VIE/04/023/11-PM-0005	28/06/09	5	Hoe with big handle (cuốc có cán)		195,000.00	Phu My water Plant
VIE/04/023/11-PM-0006	28/06/09	5	Shovel with handle (xẻng có cán)		160,000.00	Phu My water Plant
VIE/04/023/11-PM-0007	28/06/09	10	Rubber Glue (keo)	VND	10,000.00	Phu My water Plant
VIE/04/023/11-PM-0008	28/06/09	2	Chisel head 200 (mũi đục xanh)		26,000.00	Phu My water Plant
VIE/04/023/11-PM-0009	28/06/09	2	Chisel head 300 (mũi đục xanh)		34,000.00	Phu My water Plant
VIE/04/023/11-PM-0010	28/06/09	2	Bolt opener 6x200 China (trục vít 6 x 200)		60,000.00	Phu My water Plant
VIE/04/023/11-PM-0011	28/06/09	3	Crowbar (xà beng)	VND	345,000.00	Phu My water Plant
VIE/04/023/11-PM-0012	30/06/09	2	Hand balancer 750 kg (Palan lắc tay)		2,400,000.00	Phu My water Plant
VIE/04/023/11-PM-0013	30/06/09	2	Pipe cutting knife 63mm (kèm cắt ống nước)		360,000.00	Phu My water Plant
VIE/04/023/11-PM-0014	28/06/09	2	Ring Spanner 8-27 YETI (ví vòng miệng)		710,000.00	Phu My water Plant
VIE/04/023/11-PM-0015	28/06/09	2	Adjustable Spanner 10"JASH (Mỏ lết)		160,000.00	Phu My water Plant

VIE/04/023/11-PM-0016	28/06/09	2	Adjustable Spanner 15"HOTSSMAN (Mỏ lết)		420,000.00	Phu My water Plant
VIE/04/023/11-PM-0017	28/06/09	2	Adjustable Spanner 36" Green Lion (mỏ lết)		620,000.00	Phu My water Plant
VIE/04/023/11-PM-0018	28/06/09	2	Adjustable Spanner 14" China (mỏ lết)		170,000.00	Phu My water Plant
VIE/04/023/11-PM-0019	28/06/09	2	Ring YETI China (vòng miệng 34)		280,000.00	Phu My water Plant
VIE/04/023/11-PM-0020	28/06/09	3	Saw Frame +blade (cần cưa có lưỡi)		81,000.00	Phu My water Plant
VIE/04/023/11-PM-0021	28/06/09	2	Spring wind tape 10m (thước kéo 10m)		64,000.00	Phu My water Plant
VIE/04/023/11-PM-0022	28/06/09	2	Spring wind tape 50m (thước kéo 10m)		150,000.00	Phu My water Plant
VIE/04/023/11-PM-0023	28/06/09	7.5	Plated chain 8 china - xích mạ		176,200.00	Phu My water Plant
VIE/04/023/11-PM-0024	28/06/09	1	Balancer 3 ton - Ba lan	VND	880,000.00	Phu My water Plant
VIE/04/023/11-PM-0025	30/09/09	112	Đai khởi thủy+nổi ren	VND	5,918,000.00	Phu My water Plant
VIE/04/023/11-PM-0025	30/09/09	0	nổi ren ngoài	VND	2,840,000.00	Phu My water Plant
VIE/04/023/11-PM-0025	30/09/09	0	lời kẽm+Manh頓 kẽm	VND	2,640,900.00	Phu My water Plant
VIE/04/023/11-PM-0025	30/09/09	0	lời kẽm+Manh頓 kẽm	VND	1,609,524.00	Phu My water Plant
VIE/04/02311/46/C/0001	15/07/09	1	Loc vung Tree	VND	12,000,000.00	Phu My location
VIE/04/02311/46/C/0002	15/07/09	1	Loc vung Tree	VND	12,300,000.00	Phu My location
VIE/04/02311/46/C/0003	15/07/09	1	Loc vung Tree	VND	13,000,000.00	Phu My location
VIE/04/02311/46/C/0004	15/07/09	1	Loc vung Tree	VND	7,000,000.00	Phu My location
VIE/04/02311/46/C/0005	15/07/09	1	Loc vung Tree	VND	7,000,000.00	Phu My location
VIE/04/02311/46/C/0006A/3	15/07/09	1	Sanh Tree	VND	10,000,000.00	Phu My location
VIE/04/02311/46/C/0006B/3	15/07/09	1	Sanh Tree	VND	10,000,000.00	Phu My location
VIE/04/02311/46/C/0006C/3	15/07/09	1	Sanh Tree	VND	10,000,000.00	Phu My location
VIE/04/02311/46/C/0007-1/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/0007-2/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/0007-3/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/0007-4/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location

VIE/04/02311/46/C/00 07-5/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/00 07-6/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/00 07-7/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/00 07-8/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/00 07-9/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/00 07-10/10	15/07/09	1	Dua nuoc Tree	VND	700,000.00	Phu My location
VIE/04/02311/46/C/0008		1	lâm vườn cỏ / decorative Tree and grass		14,930,650.00	Phu My location
Total tools and stuffs Assets (excluding the construction assets Project)					1,290,251,396.00	

Annex 7. Trainings

(to be completed)

Training type	Country, Institution, Duration	Name or number of trained people	Dates of the trainings	Subject, content and level
Traineeship				
Water supply Plant Technician	Hanoi Constructing University	1- Mr. Nguyen Thanh Tieng 2- Ms. Nguyen Thi Thu Phuong	20days (From 21 st Sep'09 to 15 th Oct'09)	Water treatment, network reticulation
Water supply Plant Vice Director	Hanoi national Economic university	1-Phan Minh Tai	3,5 months (From July'09 to Nov'09)	On professional Director training
Administrative – Relationship officer	MeGaLink Hanoi Company	1-Mr. Ho Tran Tan Hung	11 days (8 th July'09 to & 7 th Aug'09)	On PR – Events training ..
Administrative officer	Viet Nam education Company	1- Ms.Le Hai Duc	20 days (6 th July '2009 to Sep'2009)	On archives training .
Scholarship				
Workshop				
Other				