

MINISTRY OF AGRICULTURE
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP) II
REPORT AND FINANCIAL STATEMENTS
IDA LOAN No. MDTF B5341, GCF TF B8438 and TF B 8450
DISBURSED BY THE WORLD BANK (IDA)
FOR THE YEAR ENDED JULY 7, 2025

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1 INTRODUCTION

1.1 Background

The Resilient Landscapes and Livelihoods Project (RLLP) in Ethiopia is which is financed by the World Bank and other development partners (mainly Norway and Canada). In addition to that, the WB through different partners (GCF and PROGREEN) needs to scale up and enhance Ethiopia's SLMP through RLLP-II which is designed to create resilient landscapes and livelihoods for vulnerable rural populations in Ethiopia.

RLLP II comprises Three components: (1) Green infrastructure and resilient livelihoods ; (2) Investing in institutions and information resilience; and (3) Project management and reporting.

RLLP II operates in nine Ethiopian regions—Amhara, Oromia, Tigray, Central Ethiopia, South Ethiopia, South West Ethiopia, Sidama, Benishangul-Gumuz, and Gambella—covering about 47 major watersheds averaging 10,000 hectares each. It targets highland and lowland areas, restoring degraded landscapes and supporting climate-resilient livelihoods for thousands of rural households through integrated watershed management and sustainable land practices., 40 GCF and 7 Pro-green financed new Woredas. It is implemented by the Ministry of Agriculture under the Sustainable Land Management Program (SLMP).

1.2 Objectives of the RLLP II Project

The general Project Development Objective (PDO) is to contribute to the achievement of the government higher objectives and to bring the benefits of the Government's SLM Program to further rural communities who are affected by land degradation.

The specific objective of the project is to improve climate resilience, land productivity and carbon storage, and increase access to diversified livelihood activities in selected rural watersheds through the provision of capital investments, technical assistance and capacity building for small holder farmers in the watersheds and government institutions at national and sub-national levels.

1.3 Audit objectives

The objective of the audit of the Project Financial Statements (PFSs) is to;

- Express a professional opinion(s) on the financial position of the project at the end of each fiscal year, and on funds received and expenditures incurred for the relevant accounting period. The project books of accounts provide the basis for preparation of the PFSs by the project implementing agency and are established to reflect the financial transactions in respect of the project. The implementing agency maintains adequate internal controls and supporting documentation for transactions.
- The objective of the audit is to express an opinion on the consolidated Project financial statements for the period ended 07 July 2025. The audit includes but not limited to the following tasks;
- Perform reviews of the accounting records and ascertain whether the laid down financial procedures are complied with;
- Review and evaluate the Project's accounting policies and administrative controls and report any significant weaknesses, together with recommendations for improvement and ensure that the respective accounts manual is updated in accordance with the respective guidelines;
- Determine whether the management and financial systems, including internal controls, within the components are adequate for efficient and prudent management of funds;
- Review the use of funds vis a vis approved budgets in relation to the agreement between the International Development Association and the Government of Federal Democratic Republic of Ethiopia (FDRE).
- Recommend possible improvements and/or actions in any area on financial management and especially areas where weaknesses were noted; and

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1 INTRODUCTION (continued)

1.4 Audit scope

The audit scope required us to carry out sufficient audit steps and procedures to ensure that the audit objectives were met for the period ended 07 July 2025. Details of the steps and procedures are given below.

1.5 Audit Methodology

We conducted the audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the statement of income and expenditure and financial position of the project is free from material misstatement.

Internal controls

We evaluated internal controls to obtain a sufficient understanding of the design of relevant controls, policies and procedures and whether they have been in operation during the period under review.

Compliance with agreement terms and applicable laws and regulations

Reviewed, assessed and reported on compliance with the terms and conditions of agreement.

Obtained specific written representations from management

Contractual obligations

- Appraised relevant documents such as agreement between The Government of Federal Republic of Ethiopia and The International Development Association and documents concerning rights and obligations with a view to provide a comprehensive appraisal of the project;
- Verified compliance of project expenditures with relevant terms of agreements as well as all the applicable rules;
- Verified compliance of the recipient with the terms and conditions of the Grant Agreement.

Receipts and disbursements

Verified compliance with the disbursements and procurement procedures set up for the RLLP II Project.

Implementation

- Examined whether expenditures are classified in accordance with the budget;
- Reviewed bank statements and other relevant books of accounts and assessed whether they show a complete view of the income received and expenditure incurred in accordance with generally accepted principles;
- Verified and confirmed that all commitments are genuine, with the relevant agreements disclosed within the financial records and are for the pursuance of agreed Project objectives;
- Examined a representative sample of payments transactions of and within the Project including accuracy and completeness of records; and
- Verified RLLP II Project accounts and gave an opinion and/ or advice regarding the manner they are operated.

Other income sources

- Established whether other income, if any, generated by the RLLP II Project, such as interest, in-kind/local contributions, exchange gains, etc.; have been used in furtherance of the Project objectives; and
- Verified that contributions made towards RLLP II Project activities were made and used in accordance with relevant agreement.

1.6 Results of the audit

1.6.1 Summary of results by audit objectives

Reach an opinion as to the validity of the statement of receipts and expenditure and the statement of financial position of the RLLP II Project.

In our opinion, the financial statements referred to above give a true and fair view of the cash receipts and expenditure and the balance of RLLP II Project fund and cash status in accordance with the accounting policies set out on note 2 and in conformity with the grant agreement.

STATEMENTS OF MANAGEMENT'S RESPONSIBILITIES

The Project Coordination Unit' (PCU) is responsible for preparing the project's financial statements for the year ended 07 July 2025 which gives a true and fair view of the state of affairs of the project's operating results for that period. The PCU is required to ensure the project keeps proper accounting records which disclose with reasonable accuracy at any time the financial position of the project. The PCU is also responsible for safeguarding the assets of the project.

The Project Coordination Unit' (PCU) is responsible for preparing these financial statements that give a true and fair view in accordance with the accounting policy stated in section 2.1 of this report and for such internal controls as the PCU determine are necessary to enable the preparation of the RLLP II Project financial statement are free from material misstatement, whether due to fraud or error.

The Project Coordination Unit' (PCU) accepts responsibility for the Project financial statements which has been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates. The PCU is of the opinion that Project financial statement give a true and fair view of the state of the financial affairs of the Project and of the results of its activities. The PCU further accepts responsibility for the maintenance of accounting records which may be relied upon in the preparation of the Project financial statements, as well as adequate systems of internal financial control.

- i) Designing, implementing and maintaining such internal control as they determine necessary to enable the presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- ii) Selecting suitable accounting policies and applying them consistently; and
- iii) Making accounting estimates and judgements that are reasonable in the circumstances.

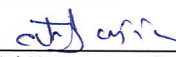
The PCU certifies that, to the best of its knowledge, the information furnished to the auditors for the audit was correct and is an accurate presentation of the Project's financial transactions.

Signed on behalf of the PCU by:


Project Manager
Habtamu Hailu

2 February 2026

Habtamu Hailu
Sustainable Land Management
Program Manager


Senior Financial Management Specialist
For Nefisa Juhar



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Independent Auditors' Report

Opinion

We have audited the accompanying financial statements under the agreement of Resilient landscapes and livelihoods Project (RLLP II), which comprise the Statement of Income and Expenditure and Statement of Disposition Fund Account for the period ended 07 July, 2025 and Statement of Financial Position as at 07 July, 2025 and notes to the financial statement, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the Resilient landscapes and livelihoods Project (RLLP II) 's financial position as at 07 July 2025 , Statement of Disposition Fund Account for the period ended 07 July, 2025 and the income received and expenditure incurred for the period ended 07 July 2025 , and were utilized for the purpose defined in the funding agreement and in accordance with the accounting policies set out in note 2.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing and specifically ISA 805 and ISAE 3000 and the terms of reference. Our responsibilities under those standards and the terms of reference are further described in the Auditors' Responsibilities for the Audit of the Financial Statement section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Report on other requirements

In all materials respects, for samples selected and locations visited, we confirm that:

- a) The payments out of the disposition fund have been made in accordance with conditions of the Financing agreement and Separate Agreement.
- b) The Disposition Fund has been maintained in accordance with the provisions of the (Loan/Financing) Agreement.
- c) Expenditure selected and verified are supported by relevant and reliable evidence. All supporting documents and records with respect to the statements of expenditure submitted as the basis for withdrawal applications have been made available.
- d) The audited statements of expenditures can be relied upon to support the related withdrawal applications.
- e) Goods and services financed have been procured in accordance with the relevant Financing Agreement and Separate Agreement, and
- f) Assets procured from project funds exist and there is verifiable ownership by the implementing agency or beneficiaries in line with the financing agreement
- g) World Bank financing has been used in accordance with the conditions of the relevant financing agreement and only for the purposes for which the financing was provided.

Responsibilities of Management for the Project Financial Statement

The financial statement, drawn up in accordance with the conditions in the grant agreement is the responsibility of the Management of Resilient landscapes and livelihoods Project (RLLP II). The Management is responsible for the preparation and fair presentation of the financial statement in accordance with the Project's accounting policies set out on note 2; this includes determining that this basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances, and for such internal controls as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Auditors' responsibilities for the Audit of the Project Financial Statements

It is our responsibility to issue an opinion on the financial statement, based on our audit. We conducted our audit in accordance with International Auditing Standards (ISAs) including ISA 805 and ISAE 3000. This requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with laws, regulations, and auditing standards including International Standards on Auditing (ISAs) specifically ISA 805 and ISAE 3000, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

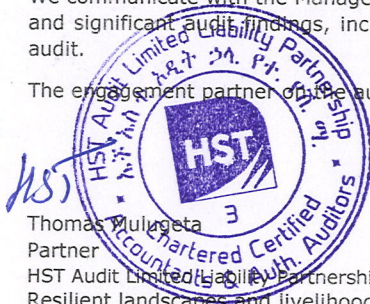
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

The engagement partner of the audit resulting in this independent auditors' report is Thomas Mulugeta

Thomas Mulugeta
Partner

HST Audit Limited Liability Partnership, Chartered Certified Accountants and Authorized Auditors
Resilient landscapes and livelihoods Project (RLLP II)
Addis Ababa, Ethiopia
2 February 2026



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STATEMENT OF FINANCIAL POSITION
AS AT 07 JULY 2025**

	Note	07 July 2025 ETB	07 July 2024 ETB
Assets			
Current assets			
Cash and cash equivalent	3	1,575,433,010	480,205,402
Account receivable	4	596,107,914	604,121,304
Total assets		2,171,540,924	1,084,326,707
Liabilities and fund balance			
Current liabilities			
Accounts Payable	5	2,826,197	-
Project Fund			
Fund balance		2,168,714,726	1,084,326,707
Total liabilities and fund balance		2,171,540,924	1,084,326,707

Habtamu Hailu
Project Manager
2 February 2026

Habtamu Hailu
Sustainable Land Management
Program Manager

For Nefisa Juhar
Senior Financial Management Specialist



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STATEMENT OF INCOME AND EXPENDITURE
FOR THE PERIOD ENDED 07 JULY, 2025**

	Note	07 July 2025 ETB	07 July 2024 ETB
Income			
GCF	7	2,006,616,039	967,214,837
PROGREEN	7	155,599,272	253,303,969
Other income (Gain on change of foreign exchange rate)	8	557,451,013	4,708,818
		2,719,666,324	1,225,227,624
Expenditure			
Component 1 -Green Infrastructure and Resilient Livelihoods	9	1,115,862,422	79,710,094
Component 2: Investing in Institutions and Information for Resilience	9	329,168,640	54,720,734
Component 3: Project Management and Reporting	9	190,247,243	18,422,493
		1,635,278,305	152,853,322
Surplus (deficit) for the year		1,084,388,020	1,072,374,302
Fund balance beginning of year		1,084,326,707	11,952,405
Fund balance at end of year		2,168,714,726	1,084,326,707



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STATEMENT OF DISPOSITION FUND ACCOUNT
FOR THE PERIOD ENDED 07 JULY, 2025**

Special account number	100071300351
Depository account	National Bank of Ethiopia
Related Grant	IDA loan No. MDTF B5341, GCF TF B 8438 and TF B 8450
Address	Addis Ababa, Ethiopia
Currency	USD

	<u>USD</u>	<u>ETB</u>
As at 8 July, 2024	-	-
Opening balance	7,568,679	434,215,875
Add transfers		
Fund received on TF B5341 (Pro-green)	1,159,041	155,599,272
Fund received on TF B8438 (GCF Grant)	9,585,055	1,278,051,086
Fund received on TF B8450 (GCF Grant)	5,464,050	728,564,953
Fund available for use	23,776,825	2,596,431,186
Less: Transfer and expenditure		
Transfer to local pool birr account as at 10 October 2024	500,000	58,628,100
Transfer to local pool birr account as at 28 November 2024	1,000,000	124,638,600
Transfer to local pool birr account as at 17 January 2025	3,500,000	438,329,500
Transfer to local pool birr account as at 21 April 2025	1,980,000	259,232,886
Transfer to local pool birr account as at 12 June 2025	2,970,000	400,692,204
Transfer to local pool birr account as at 18 June 2025	2,475,000	334,929,128
Expenditure	2	300
Bank service charge	75,000	10,049,037
	<u>12,500,002</u>	<u>1,626,499,755</u>
Gain on exchange rate difference	-	557,451,013
As at July 7, 2025	11,276,822	1,527,382,449



Special account number	0100071040888
Depository account	National Bank of Ethiopia
Address	Addis Ababa, Ethiopia
Currency	

48,050,560



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2 Principal Accounting Policies

The principal accounting policies adopted by the Project are set out below:

a) Basis of Accounting

Modified cash basis of accounting is used in the recognition of income and expenditure of the Project.

b) Recognition of Income and Expenditure

Transfer received from World bank/IDA and Other is recorded as income when received. Gain on foreign currency fluctuation is recognized on the basis of the prevailing Birr rate to value currency remaining USD. Expenditures are accounted in the period they are paid.

c) Fixed Assets and Stocks

Fixed assets and stock items procured for the implementation of the project are reported as expenditures at the time of purchase regardless of consumption or usage.

d) Foreign currency Translation

Foreign currency transactions are translated into Ethiopian Birr (ETB) using the prevailing exchange rate at the date on which the transaction occurs.

e) Reporting Currency

The reporting currency for the Program Financial Statements is Ethiopian Birr, which is rounded to the nearest Birr.



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NOTES TO THE FINANCIAL STATEMENTS
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	7 July 2025 ETB	7 July 2024 ETB
3 Cash in hand and at bank		
DA ACC NO. 0100071300351	1,527,382,449	434,215,875
DA ACC NO. 0100071040888	48,050,560	45,989,527
	1,575,433,010	480,205,402
4 Account receivable		
Advance to Staff	147,156	-
Advance to Region	594,012,643	593,650,724
Advance within Gov't	2,021	879,870
Advance to Supplier	1,946,093	9,590,710
	596,107,914	604,121,304
4.1 Advance to region		
Benshangul gumz Region	94,661,458	43,996,429
South West Region	93,725,161	44,351,281
South Ethiopia Region	81,199,686	63,591,556
Amhara Region	71,205,028	111,058,744
Central Ethiopia Region	70,099,964	40,896,423
Oromia Region	66,253,981	162,022,790
Tigray Region	60,699,238	59,793,047
Gambela Region	42,696,339	55,602,131
Sidama Region	13,471,787	12,338,323
	594,012,640	593,650,724
5 Accounts payable		
Income Tax Paybles	29,783	-
Withholding payables	576,746	-
Other payables	4,843	-
VAT payables	2,214,825	-
	2,826,197	-
6 Fund Balance		
Balance brought forward	1,084,326,707	11,952,405
Add: excess of Income over expenditure	1,084,388,020	1,072,374,302
Balance carried forward	2,168,714,726	1,084,326,707



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	7-Jul-25 ETB	7-Jul-24 ETB
7 Grant income		
GCF	2,006,616,039	967,214,837
PROGREEN	155,599,272	253,303,969
	2,162,215,311	1,220,518,806
8 Other income		
Gain/loss on change of foreign currency	557,451,013	4,708,818
9 Expenditure		
9.1 Expenditure		
Component 1 -Green Infrastructure and Resilient Livelihoods		
1.1 Lands, and Land Restoration and Watershed Management	931,374,388	71,422,120
1.2 Climate Smart Agriculture	56,833,649	816,858
1.3 Livelihood Diversification and Connection to Value Chains	127,654,384	7,471,117
	1,115,862,422	79,710,094
Component 2: Investing in Institutions and Information for Resilience		
2.1 Provision of technical assistance, at the local government level	-	-
2.2 Capacity building at the regional level for Project implementation	329,168,640	54,720,734
	329,168,640	54,720,734
Component 3: Project Management and Reporting		
3.1 Operating Cost - program management, and coordination, Monitoring and evaluation, and Capacity Development Support Facility	101,440,671	-
3.2 Engaging forest and biodiversity specialists	88,806,572	18,422,493
	190,247,243	18,422,493
Total expenditure	1,635,278,305	152,853,322



	Cumulative planned ETB	Cumulative actual ETB	Cumulative Variance ETB	Utilization ratio ETB
Component 1 -Green Infrastructure and Resilient Livelihoods				
1.1 Lands, and Land Restoration and Watershed Management	2,485,434,142	1,034,588,170	1,450,845,972	42%
1.2 Climate Smart Agriculture	264,288,949	57,650,507	206,638,442	22%
1.3 Livelihood Diversification and Connection to Value Chains	720,793,859	135,949,154	584,844,705	19%
	3,470,516,950	1,228,187,830	2,242,329,120	35%
Component 2: Investing in Institutions and Information for Resilience				
2.1 Provision of technical assistance, at the local government level	751,254,142	395,447,741	355,806,401	53%
2.2 Capacity building at the regional level for Project implementation	-	-	-	0%
	751,254,142	395,447,741	355,806,401	53%
Component 3: Rural Land Administration, Certification and Land				
3.1 Operating Cost - program management, and coordination, Monitoring and evaluation, and Capacity Development Support Facility	195,271,291	206,175,821	(10,904,530)	106%
3.2 Engaging forest and biodiversity	42,299,595	4,006,261	38,293,334	9%
	237,570,886	210,182,082	27,388,804	88%
	4,459,341,977	1,833,817,653	2,625,524,324	41%

**HST Audit Limited Liability Partnership**

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FOR THE PERIOD ENDED 07 JULY, 2025
ADDIS ABABA

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE

We have audited the accompanying financial statements of (RLLP II) project set out on pages 10 to 17, which includes the Statement of Financial Position as at 07 July 2025, Statement of Income and Expenditure and Statement of Change Balance for the period from September 07 July 2025 and the related notes to the financial statements, including summary of significant accounting policies.

We conducted our audit in accordance with International Standards on Auditing Including ISA 805 and ISAE 3000. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement of receipts and expenditure is free of material misstatement resulting from violations of agreement terms and laws and regulations that have a direct and material effect on the determination of the statement of receipts and expenditure amounts.

Compliance with agreement terms, laws and regulations, contracts and binding policies and procedures are the responsibility of the Management of the Project. As part of our audit, we selected and tested transactions and records to determine the project's compliance with agreement terms, laws, regulations, contracts, binding policies and procedures. Our objective was to provide an opinion on overall compliance with such provisions.

Material instances of non-compliance are failure to follow requirements or violations of agreement terms and laws and regulations that cause us to conclude that the aggregation of misstatements resulting from those failures or violations is material to the fund accountability statement.

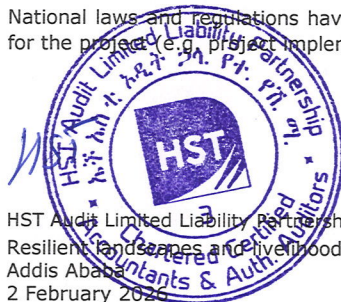
In the woredas and regional office visited, we have verified that all funds have been used in accordance with the established rules and regulations of the IA and financial agreement and only for the purposes for which the funds were provided.

Counterpart funds have been provided and used in accordance with the relevant Agreements, manuals and subsequent operational plans, including detailed budget line allocations, with due attention to economy and efficiency, and only for the purposes for which they were provided.

All necessary supporting documents, records, and accounts have been maintained in respect of all project activities, including expenditures reported using Interim Unaudited Financial Reports (IFR) methods of reporting. We verify that respective reports issued during the period were in agreement with the underlying books of account.

We have observed that disposition accounts have been maintained in accordance with the provisions of the Implementing Agreement and the Financial Agreement and funds disbursed out of the accounts were used only for the purpose intended in the Agreements.

National laws and regulations have been complied with, and that the financial and accounting procedures approved for the project (e.g. project implementation manual, financial management manual, etc.) were followed and used.



HST Audit Limited Liability Partnership, Chartered Certified Accountants and Authorized Auditors
Resilient Landscapes and Livelihoods Project (RLLP II)
Addis Ababa
2 February 2026

**HST Audit Limited Liability Partnership**

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Chartered Certified Accountants and Authorized Auditors
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MINISTRY OF AGRICULTURE
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP) II
REPORT AND FINANCIAL STATEMENTS
IDA LOAN No. MDTF B5341, GCF TF B8438 and TF B 8450
FOR THE PERIOD ENDED 07 JULY, 2025
ADDIS ABABA

Dear Sir,

5 INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL

We have audited the accompanying financial statements of supporting Resilient landscapes and livelihoods Project (RLLP II) project set out on pages 10 to 17, which includes the Statement of Financial Position as at 07 July 2025, Statement of Income and Expenditure and Statement of Change Balance for the year ended 07 July 2025 and the related notes to the financial statements, including summary of significant accounting policies.

We conducted our audit in accordance with International Standards on Auditing. In planning and performing our audit, we considered the (RLLP II) project internal control over financial reporting as a basis for designing our auditing procedures for expressing our opinion on the statement of receipts and expenditure, and to comment on the internal control over the implementation of the project.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the project's fund accountability statement will not be prevented, or detected and corrected on a timely basis.

We have issued a separate letter to management on findings observed on the internal control of the Organization and the project.



HST Audit Limited Liability Partnership, Chartered Certified Accountants and Authorized Auditors
Resilient landscapes and livelihoods Project (RLLP II)
Addis Ababa
2 February 2026

MINISTRY OF AGRICULTURE RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP) IIREPORT AND FINANCIAL STATEMENTS
IDA LOAN No. MDTF B5341, GCF TF B8438 and TF B 8450
DISBURSED BY THE WORLD BANK (IDA)
AS AT JULY 7, 2025

Fixed Asset Register Machinery, Equipment and Furniture

S.NO	Type of Office Equipment	Supplier	P.O Number	GRR Number	Date	GRR #	Current	Unit Price	Total Value (ETB)	Location	Remarks
1	HP Laptop Computer Core i7	NIZECELL IMPORTER	587627	28/10/2016	EC	2	Birr	149,999.91	299999.82	Regional PCU	Regional PCU
2	HP Printer	NIZECELL IMPORTER	587627	28/10/2016	EC	2	Birr	60,000.00	120000	Regional PCU	Regional PCU
3	Desktop Computer Core i5	Ministry of Agriculture	587299	19/8/2015	E.C	3	Birr	115,050.00	345150	Addolo Woreda RL	Addolo Woreda RLLP2
4	Desktop Computer Core i5	Ministry of Agriculture	587299	19/8/2015	E.C	3	Birr	115,050.00	345150	Grog Woreda RLLP	Grog Woreda RLLP2
5	Desktop Computer Core i5	Ministry of Agriculture	587299	19/8/2015	E.C	3	Birr	115,050.00	345150	Jor Woreda RLLP2	Jor Woreda RLLP2
6	Desktop Computer Core i7	Ministry of Agriculture	587299	19/8/2015	E.C	2	Birr	140,400.00	280800	Addolo Woreda RL	Addolo Woreda RLLP2
7	Desktop Computer Core i7	Ministry of Agriculture	587299	19/8/2015	E.C	2	Birr	140,400.00	280800	Grog Woreda RLLP	Grog Woreda RLLP2
8	Desktop Computer Core i7	Ministry of Agriculture	587299	19/8/2015	E.C	2	Birr	140,400.00	280800	Jor Woreda RLLP2	Jor Woreda RLLP2
9	Desktop Computer Core i7	Ministry of Agriculture	311538	1/12/2013		4	Birr	140,400.00	561600	Cheta Woreda	Cheta Woreda
10	Desktop Computer Core i5	Ministry of Agriculture	311537	1/13/2013		4	Birr	115,050.00	460200	Esara Woreda	Esara Woreda
11	Laptop Computer	Ministry of Agriculture	587627	10/28/2015		2	Birr	149,999.91	299999.82	Qucha Woreda	Qucha Woreda
12	Desktop Computer	Ministry of Agriculture	587627	10/28/2015		3	Birr	115,050.00	345150	Qucha Woreda	Qucha Woreda
13	Secretary Table	Quality office Furnitu	2653/416	10/25/2016		3	Birr	18,500.00	55500	Qucha Woreda	Qucha Woreda
14	Wood Chair	Quality office Furnitu	2653/416	10/25/2016		3	Birr	5,000.00	15000	Qucha Woreda	Qucha Woreda
15	Wood Book Shelf	Quality office Furnitu	2653/416	10/25/2016		3	Birr	16,000.00	48000	Qucha Woreda	Qucha Woreda
16	Laptop Computer	Ministry of Agriculture	587627	10/25/2016		2	Birr	149,999.91	299999.82	Zala Woreda	Zala Woreda
17	Desktop Computer	Ministry of Agriculture	587627	10/25/2016		3	Birr	115,050.00	345150	Zala Woreda	Zala Woreda
18	BPR Table	Amsalu G/micael	ZW/G/05	30/10/2016		3	Birr	18,000.00	54000	Zala Woreda	Zala Woreda
19	Wood chair	Amsalu G/micael	ZW/G/05	30/10/2016		3	Birr	6,500.00	19500	Zala Woreda	Zala Woreda
20	Wood Book Shelf	Amsalu G/micael	ZW/G/05	30/10/2016		2	Birr	22,000.00	44000	Zala Woreda	Zala Woreda
21	Table	RLLP II Pro	RLLP-12-	30/10/2017		1	Birr	22,450.00	22,450.00	Yehizbalem Kebede	Anhara
22	Brother printer	RLLP II Pro	RLLP-12-	17/9/2017		1	USD	160USD	160USD	Tilahun Tsegaye	Anhara
23	Laptop Computer	Afracomputer & Acceseri	GRN0426	27/1/2018		1	Birr	159,800.00	159,800.00	RPCU	BGUMZ
24	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018		1	Birr	180,000.00	180,000.00	oura	BGUMZ
25	Laptop Computer	Redewan Berihu	GRN0426	27/01/2018		1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
26	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018		1	Birr	180,000.00	180,000.00	M/Z	BGUMZ
27	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018		1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
28	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018		1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
29	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018		1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
30	Laptop Computer	Redewan Berihu	GRN0426	27/01/2018		1	Birr	180,000.00	180,000.00	BOA	BGUMZ



31	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018	1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
32	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018	1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
33	Laptop Computer	Redewan Berihu	GRN0426	27/01/2018	1	Birr	180,000.00	180,000.00	Zaye	BGUMZ
34	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018	1	Birr	180,000.00	180,000.00	Zaye	BGUMZ
35	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018	1	Birr	180,000.00	180,000.00		BGUMZ
36	Laptop Computer	Redewan Berihu	GRN0426	27/01/2018	1	Birr	180,000.00	180,000.00	BOA	BGUMZ
37	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018	1	Birr	180,000.00	180,000.00	BOA	BGUMZ
38	Laptop Computer	Redewan Berihu	GRN 0426	27/01/2018	1	Birr	180,000.00	180,000.00	RPCU	BGUMZ
39	Laptop Computer	FPCU	GRN-4656	15/4/2017	1	Birr	105,750.00	105,750.00	Zaye	BGUMZ
40	disk top Computer	FPCU	GRN-4656	15/4/2017	1	Birr	116,521.74	116,521.74	Zaye	BGUMZ
41	disk top Computer	FPCU	GRN-4656	15/4/2017	1	Birr	116,521.74	116,521.74	Zaye	BGUMZ
42	disk top Computer	FPCU	GRN-4656	15/4/2017	1	Birr	116,521.75	116,521.75	Zaye	BGUMZ
43	HP Printer	FPCU	GRN-4656	15/4/2017	1	Birr	41,739.13	41,739.13	Zaye	BGUMZ
44	HP Printer	FPCU	GRN-4656	15/4/2017	1	Birr	41,739.13	41,739.13	Zaye	BGUMZ
45	HP Printer	FPCU	GRN-4656	15/4/2017	1	Birr	41,739.13	41,739.13	Zaye	BGUMZ
46	POTOCOPY Mahsion	FPCU	GRN-4656	15/4/2017	1	Birr	119,850.00	119,850.00	Zaye	BGUMZ
47	POTOCOPY Mahsion	FPCU	GRN-4656	15/4/2017	1	Birr	119,850.00	119,850.00	Zaye	BGUMZ
48	Yama Moter Cyacle	FPCU	GRN-4656	15/4/2017	1	Birr	228,634.00	228,634.00	Zaye	BGUMZ
49	Laptop Computer	FPCU	GRN-4656	15/4/2017	1	Birr	165,217.53	165,217.53	Zaye	BGUMZ
50	Laptop Computer	FPCU	GRN-4656	15/4/2017	1	Birr	105,750.00	105,750.00	Zaye	BGUMZ
51	Laptop Computer	FPCU	GRN-4656	15/4/2017	1	Birr	105,750.00	105,750.00	Zaye	BGUMZ
52	disk top Computer	FPCU	GRN-4656	15/4/2017	1	Birr	94,750.00	94,750.00	Zaye	BGUMZ
53	HP Printer	FPCU	GRN-4656	15/4/2017	1	Birr	41,739.15	41,739.15	Zaye	BGUMZ
54	Shalfe	FPCU	GRN-4656	15/4/2017	1	Birr	8,500.00	8,500.00	Zaye	BGUMZ
55	Lap Top computer	FPCU	M-161867	15/4/2017	1	Birr	165,217.55	165,217.55	Oura	BGUMZ
56	Lap Top computer	FPCU	M-161867	15/4/2017	1	Birr	165,217.55	165,217.55	Oura	BGUMZ
57	Desk Top	FPCU	M-161867	15/4/2017	1	Birr	116,521.74	116,521.74	Oura	BGUMZ
58	Desk Top	FPCU	M-161867	15/4/2017	1	Birr	116,521.74	116,521.74	Oura	BGUMZ
59	Desk Top	FPCU	M-161867	15/4/2017	1	Birr	116,521.74	116,521.74	Oura	BGUMZ
60	Printer	FPCU	M-161867	15/4/2017	1	Birr	41,739.15	41,739.15	Oura	BGUMZ
61	Printer	FPCU	M-161867	15/4/2017	1	Birr	41,739.15	41,739.15	Oura	BGUMZ
62	Printer	FPCU	M-161867	15/4/2017	1	Birr	41,739.15	41,739.15	Oura	BGUMZ
63	PhotoCopy Machin	FPCU	M-161867	15/4/2017	1	Birr	119,850.00	119,850.00	Oura	BGUMZ
64	PhotoCopy Machin	FPCU	M-161867	15/4/2017	1	Birr	119,850.00	119,850.00	Oura	BGUMZ
65	Yamaha Motor Cyacle	FPCU	M-161867	15/4/2017	1	Birr	228,689.63	228,689.63	Oura	BGUMZ
66	Shelife	RPCU	M-161867	15/4/2017	1	Birr	8,500.00	8,500.00	Oura	BGUMZ
67	Laptop Computer	RPCU	GRN 0018	15/4/2017	1	Birr	105,750.00	105,750.00	Debate	BGUMZ
68	Laptop Computer	FPCU	GRN 0014	15/4/2017	1	Birr	165,217.39	165,217.39	Debate	BGUMZ



69	Low back swivel chair	FPCU		GRN 0018	15/4/2017	1	Birr	3,500.00	3,500.00	Debate	BGUMZ
70	Low back swivel chair	FPCU		GRN 0018	15/4/2017	1	Birr	3,500.00	3,500.00	Debate	BGUMZ
71	Single pedestal writing Table	FPCU		GRN 0018	15/4/2017	1	Birr	3,980.00	3,980.00	Debate	BGUMZ
72	Single pedestal writing Table	FPCU		GRN 0018	15/4/2017	1	Birr	3,980.00	3,980.00	Debate	BGUMZ
73	Office iron shelf tow doors	FPCU		GRN 0018	15/4/2017	1	Birr	7,391.31	7,391.31	Debate	BGUMZ
74	Office iron shelf tow doors	FPCU		GRN 0018	15/4/2017	1	Birr	7,391.31	7,391.31	Debate	BGUMZ
75	Laser Jet pro printer	FPCU		GRN 0014	15/4/2017	1	Birr	41,739.31	41,739.31	Debate	BGUMZ
76	Canon 2224 Poto Capy	FPCU		GRN 0014	15/4/2017	1	Birr	119,850.00	119,850.00	Debate	BGUMZ
77	Dell disk top Computer	FPCU		GRN 0018	15/4/2017	1	Birr	116,521.74	116,521.74	Debate	BGUMZ
78	Lap top computer	FPCU		GRN 0018	15/4/2017	1	Birr	105,750.00	105,750.00	Debate	BGUMZ
79	Lap top computer	FPCU		GRN 0018	15/4/2017	1	Birr	165,217.39	165,217.39	Debate	BGUMZ
80	Lap top computer	FPCU		GRN 0014	15/4/2017	1	Birr	165,217.39	165,217.39	Debate	BGUMZ
81	HP Printer	FPCU		GRN 0014	15/4/2017	1	Birr	41,739.13	41,739.13	Debate	BGUMZ
82	Canon 2224 Poto Capy	FPCU		GRN 0014	15/4/2017	1	Birr	119,850.00	119,850.00	Debate	BGUMZ
83	Dell disctop Computer	FPCU		GRN 0014	15/4/2017	1	Birr	116,521.75	116,521.75	Debate	BGUMZ
84	HP Printer	FPCU		GRN 0014	15/4/2017	1	Birr	41,739.13	41,739.13	Debate	BGUMZ
85	Dell disctop Computer	FPCU		GRN 0014	15/4/2017	1	Birr	116,521.74	116,521.74	Debate	BGUMZ
86	Dell disctop Computer	FPCU		GRN 0014	15/4/2017	1	Birr	116,521.74	116,521.74	Debate	BGUMZ
87	Yamaha Moter Cycle	FPCU		GRN 0014	15/4/2017	1	Birr	228,684.63	228,684.63	Debate	BGUMZ
88	Laptop Computer	FreeZone Trading	CPV# 300	887839	4/7/2025	1	Birr	155,000.00	155,000.00	Teshome Meharu	CENTRAL ETH
89	Laptop Computer	FreeZone Trading	CPV# 300	887839	4/7/2025	1	Birr	155,000.00	155,000.00	H/Yesus Desta	CENTRAL ETH
90	LCD	FreeZone Trading	CPV# 300	887839	4/7/2025	1	Birr	146,000.00	146,000.00	Teshome Meharu	CENTRAL ETH
91	Motor Cycle	Ministry Agriculture		587636	15/4/2017 E.C	1	Birr	228,684.63	228,684.63	Lare Woreda RLLP	GAMBELLA
92	Motor Cycle	Ministry Agriculture		587636	15/4/2017 E.C	1	Birr	228,684.63	228,684.63	Jikawo Woreda RL	GAMBELLA
93	Laptop computer	Ministry of Agriculture		587635	15/4/2017 E.C	3	Birr	165,217.39	165,217.39	Lare Woreda RLLP	GAMBELLA
94	Laptop computer	Ministry of Agriculture		587635	15/4/2017 E.C	3	Birr	165,218.39	165,218.39	Jikawo Woreda RL	GAMBELLA
95	Desktop computer	Ministry of Agriculture		587636	15/4/2017 E.C	3	Birr	116,521.74	116,521.74	Lare Woreda RLLP	GAMBELLA
96	Desktop computer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	112,086.96	112,086.96	Abobo woreda RLLP	GAMBELLA
97	Desktop computer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	112,086.96	112,086.96	Gog woreda RLLP	GAMBELLA
98	Desktop computer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	112,086.96	112,086.96	Jor woreda RLLP	GAMBELLA
99	Desktop computer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	112,086.96	112,086.96	Lare Woreda RLLP	GAMBELLA
100	Printer	Ministry of Agriculture		587635	15/4/2017 E.C	3	Birr	41,739.13	41,739.13	Jikawo Woreda RL	GAMBELLA
101	Printer	Ministry of Agriculture		587635	15/4/2017 E.C	3	Birr	41,739.13	41,739.13	Jikawo Woreda RL	GAMBELLA
102	Printer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	83,800.00	83,800.00	Abobo woreda RLLP	GAMBELLA
103	Printer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	83,800.00	83,800.00	Gog woreda RLLP	GAMBELLA
104	Printer	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	83,800.00	83,800.00	Jor woreda RLLP	GAMBELLA
105	Photocopy machine	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	252,782.61	252,782.61	Abobo woreda RLLP	GAMBELLA
106	Photocopy machine	Ministry of Agriculture		587636	15/4/2017 E.C	1	Birr	252,782.61	252,782.61	Gog woreda RLLP	GAMBELLA



107	Photocopy machine	Ministry of Agriculture	587636	15/4/2017 E.C	1	Birr	252,782.61	252,782.61	Jor woreda RLLP-I	GAMBELLA
108	Laptop computer core i9	ET-GAM-PIU-490200-GO-RFQ	587381	26/10/2017	6	Birr	1,710,000.00	1,710,000.00	Regional PCU	GAMBELLA
109	Yamaha motor	RPCU	773606	Jan-17/25	1	Birr	228,084.65	228,084.65	Borecha	OROMIA
110	Motor Bike	RPCU	0502052	Dec 31 2024	1	Birr	228,084.65	228,084.65	Dugda	OROMIA
111	Yamaha motor	RPCU	0686226	1/5/2017	1	Birr	228,084.65	228,084.65	D/Wabera	OROMIA
112	Yamaha motor	RPCU	191961	20/05/2017	1	Birr	228,084.65	228,084.65	Munesa	OROMIA
113	Yamaha motor	RPCU	590226	12/4/2025	1	Birr	228,084.65	228,084.65	Hetosa	OROMIA
114	Motor Cycles	RPCU	0333804	12/1/2024	1	Birr	228,084.65	228,084.65	Tole	OROMIA
115	Yamaha motor	RPCU	769253	23/4/017	1	Birr	228,084.65	228,084.65	D/Sadi	OROMIA
116	Yamaha motor	RPCU	527694	21/05/2017	1	Birr	228,084.65	228,084.65	Z/Dugda	OROMIA
117	Yamaha motor	RPCU	0570192	1/17/2025	1	Birr	228,084.65	228,084.65	Sh/Sombo	OROMIA
118	Yamaha motor	RPCU	74558	24/4/2017	1	Birr	228,084.65	228,084.65	Dama	OROMIA
119	Yamaha motor	RPCU	14201	5/13/2017	1	Birr	228,084.65	228,084.65	B/Chokorsa	OROMIA
120	Yamaha motor	RPCU	578717	4/23/2017	1	Birr	228,084.65	228,084.65	Akaki	OROMIA
121	Desk top computer	RPCU	0773606	Jan-17/25	1	Birr	116,521.74	116,521.74	Borecha	OROMIA
122	Desk top computer	RPCU	0773606	Jan-17/25	1	Birr	116,521.74	116,521.74	"	OROMIA
123	Desk top computer	RPCU	0773606	Jan-17/25	1	Birr	116,521.74	116,521.74	"	OROMIA
124	HP Laptop	RPCU	0773606	Jan-17/25	1	Birr	165,217.39	165,217.39	"	OROMIA
125	HP Laptop	RPCU	0773606	Jan-17/25	1	Birr	165,217.39	165,217.39	"	OROMIA
126	HP Laptop	RPCU	0773606	Jan-17/25	1	Birr	165,217.39	165,217.39	"	OROMIA
127	Printer hp	RPCU	0773606	Jan-17/25	1	Birr	41,739.13	41,739.13	"	OROMIA
128	Printer hp	RPCU	0773606	Jan-17/25	1	Birr	41,739.13	41,739.13	"	OROMIA
129	Copy machine	RPCU	0773606	Jan-17/25	1	Birr	119,850.00	119,850.00	"	OROMIA
130	Copy machine	RPCU	0773606	Jan-17/25	1	Birr	119,850.00	119,850.00	"	OROMIA
131	Desk top computer	RPCU	0502052	Dec 31 2024	1	Birr	116,521.71	116,521.71	Dugda	OROMIA
132	Desk top computer	RPCU	0502052	Dec 31 2024	1	Birr	116,521.71	116,521.71	"	OROMIA
133	Desk top computer	RPCU	0502052	Dec 31 2024	1	Birr	116,521.71	116,521.71	"	OROMIA
134	Lap top	RPCU	0502052	Dec 31 2024	1	Birr	165,217.39	165,217.39	"	OROMIA
135	Lap top	RPCU	0502052	Dec 31 2024	1	Birr	165,217.39	165,217.39	"	OROMIA
136	Lap top	RPCU	0502052	Dec 31 2024	1	Birr	165,217.39	165,217.39	"	OROMIA
137	Photo Copy machine	RPCU	0502052	Dec 31 2024	1	Birr	119,850.00	119,850.00	"	OROMIA
138	Photo Copy machine	RPCU	0502052	Dec 31 2024	1	Birr	119,850.00	119,850.00	"	OROMIA
139	Printer	RPCU	0502052	Dec 31 2024	1	Birr	119,850.00	119,850.00	"	OROMIA
140	Printer	RPCU	0502052	Dec 31 2024	1	Birr	41,739.08	41,739.08	"	OROMIA
141	Water PUMP	Dugda Agr/office	0502057	Dec 31 2024	1	Birr	41,739.08	41,739.08	"	OROMIA
142	Dissel Generator	Dugda Agr/office	0502057	March 18 2025	1	Birr	44,000.00	44,000.00	"	OROMIA
143	Desktop computer (Core i5)	RPCU	0686226	March 18 2025	1	Birr	138,000.00	138,000.00	"	OROMIA
144	Desktop computer (Core i5)	RPCU	0686226	1/5/2017	1	Birr	38,890.36	38,890.36	D/wabera	OROMIA
				1/5/2017	1	Birr	38,890.36	38,890.36	"	OROMIA



145	Desktop computer (Core i5)	RPCU		0686226	1/5/2017	1	Birr	38,890.36	38,890.36	"	OROMIA
146	Laptop HP (Core i7)	RPCU		0686226	1/5/2017	1	Birr	55,072.45	55,072.45	"	OROMIA
147	Laptop HP (Core i7)	RPCU		0686226	1/5/2017	1	Birr	55,072.45	55,072.45	"	OROMIA
148	Laptop HP (Core i7)	RPCU		0686226	1/5/2017	1	Birr	55,072.45	55,072.45	"	OROMIA
149	Printer/ LaserJet Pro 4003dn	RPCU		0686226	1/5/2017	1	Birr	20,869.50	20,869.50	"	OROMIA
150	Printer/ LaserJet Pro 4003dn	RPCU		0686226	1/5/2017	1	Birr	20,869.50	20,869.50	"	OROMIA
151	Copy machine	RPCU		0686226	1/5/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
152	Copy machine	RPCU		0686226	1/5/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
153	Lap top computer core i7	RPCU		191961	20/05/2017	1	Birr	165,217.39	165,217.39	Munesa	OROMIA
154	Lap top computer core i7	RPCU		191961	20/05/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
155	Lap top computer core i7	RPCU		191961	20/05/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
156	desk top computer	RPCU		191961	20/05/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
157	desk top computer	RPCU		191961	20/05/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
158	desk top computer	RPCU		191961	20/05/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
159	Copy machine	RPCU		191961	20/05/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
160	Copy machine	RPCU		191961	20/05/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
161	printer laser jet pro	RPCU		191961	20/05/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
162	printer laser jet pro	RPCU		191961	20/05/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
163	HP Laptop	RPCU		284073	12/4/2025	1	Birr	165,217.39	165,217.39	Hetosa	OROMIA
164	HP Laptop	RPCU		284073	12/4/2025	1	Birr	165,217.39	165,217.39	"	OROMIA
165	HP Laptop	RPCU		284073	12/4/2025	1	Birr	165,217.39	165,217.39	"	OROMIA
166	Desk top computer	RPCU		284073	12/4/2025	1	Birr	116,521.74	116,521.74	"	OROMIA
167	Desk top computer	RPCU		284073	12/4/2025	1	Birr	116,521.74	116,521.74	"	OROMIA
168	desk top computer	RPCU		284073	12/4/2025	1	Birr	116,521.74	116,521.74	"	OROMIA
169	Copy machine	RPCU		284073	12/4/2025	1	Birr	119,850.00	119,850.00	"	OROMIA
170	Copy machine	RPCU		284073	12/4/2025	1	Birr	119,850.00	119,850.00	"	OROMIA
171	printer laser jet pro	RPCU		284073	12/4/2025	1	Birr	41,739.13	41,739.13	"	OROMIA
172	printer laser jet pro	RPCU		284073	12/4/2025	1	Birr	41,739.13	41,739.13	"	OROMIA
173	HP Laptop i7core	RPCU		0333804	12/1/2024	1	Birr	165,217.39	165,217.39	Tole	OROMIA
174	HP Laptop i7core	RPCU		0333804	12/1/2024	1	Birr	165,217.39	165,217.39	"	OROMIA
175	HP Laptop i7core	RPCU		0333804	12/1/2024	1	Birr	165,217.39	165,217.39	"	OROMIA
176	Photo copy machine	RPCU		0333804	12/1/2024	1	Birr	119,850.00	119,850.00	"	OROMIA
177	Photo copy machine	RPCU		0333804	12/1/2024	1	Birr	119,850.00	119,850.00	"	OROMIA
178	Printer	RPCU		0333804	12/1/2024	1	Birr	41,739.13	41,739.13	"	OROMIA
179	Printer	RPCU		0333804	12/1/2024	1	Birr	41,739.13	41,739.13	"	OROMIA
180	Desk Top Computer	RPCU		0333804	12/1/2024	1	Birr	116,521.74	116,521.74	"	OROMIA
181	Desk Top Computer	RPCU		0333804	12/1/2024	1	Birr	116,521.74	116,521.74	"	OROMIA
182	Desk Top Computer	RPCU		0333804	12/1/2024	1	Birr	116,521.74	116,521.74	"	OROMIA



183	Desk top computer	RPCU	769253	4/23/2017	1	Blirr	116,521.74	116,521.74	D/Sadi	OROMIA
184	Desk top computer	RPCU	769253	4/23/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
185	Desk top computer	RPCU	769253	4/23/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
186	Printer	RPCU	769253	4/23/2017	1	Blirr	41,739.13	41,739.13	"	OROMIA
187	Printer	RPCU	769253	4/23/2017	1	Blirr	41,739.13	41,739.13	"	OROMIA
188	Copy machine	RPCU	769253	4/23/2017	1	Blirr	119,850.00	119,850.00	"	OROMIA
189	Copy machine	RPCU	769253	4/23/2017	1	Blirr	119,850.00	119,850.00	"	OROMIA
190	HP Laptop i7core	RPCU	769253	4/23/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
191	HP Laptop i7core	RPCU	769253	4/23/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
192	HP Laptop i7core	RPCU	769253	4/23/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
193	LCD	Sebrin Trading PLC	649195	09/09/017	1	Blirr	95,652.17	95,652.17	"	OROMIA
194	HP Laptop i7core	RPCU	527694	5/21/2017	1	Blirr	165,217.39	165,217.39	Z/Dugda	OROMIA
195	HP Laptop i7core	RPCU	527694	5/22/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
196	HP Laptop i7core	RPCU	527694	5/23/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
197	Photo copy machine	RPCU	527694	5/24/2017	1	Blirr	119,850.00	119,850.00	"	OROMIA
198	Photo copy machine	RPCU	527694	5/25/2017	1	Blirr	119,850.00	119,850.00	"	OROMIA
199	Printer	RPCU	527694	5/26/2017	1	Blirr	41,739.13	41,739.13	"	OROMIA
200	Printer	RPCU	527694	5/27/2017	1	Blirr	41,739.13	41,739.13	"	OROMIA
201	Desk Top Computer	RPCU	527694	5/28/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
202	Desk Top Computer	RPCU	527694	5/29/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
203	Desk Top Computer	RPCU	527694	5/30/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
204	HP Laptop	RPCU	0570192	1/17/2025	1	Blirr	165,217.39	165,217.39	Sh/Sombo	OROMIA
205	HP Laptop	RPCU	0570192	1/17/2025	1	Blirr	165,217.39	165,217.39	"	OROMIA
206	HP Laptop	RPCU	0570192	1/17/2025	1	Blirr	165,217.39	165,217.39	"	OROMIA
207	desk top computer	RPCU	0570192	1/17/2025	1	Blirr	116,521.74	116,521.74	"	OROMIA
208	desk top computer	RPCU	0570192	1/17/2025	1	Blirr	116,521.74	116,521.74	"	OROMIA
209	desk top computer	RPCU	0570192	1/17/2025	1	Blirr	116,521.74	116,521.74	"	OROMIA
210	printer Lether jet	RPCU	0570192	1/17/2025	1	Blirr	41,739.13	41,739.13	"	OROMIA
211	printer Lether jet	RPCU	0570192	1/17/2025	1	Blirr	41,739.13	41,739.13	"	OROMIA
212	Copy machine	RPCU	0570192	1/17/2025	1	Blirr	119,850.00	119,850.00	"	OROMIA
213	Copy machine	RPCU	0570192	1/17/2025	1	Blirr	119,850.00	119,850.00	"	OROMIA
214	Desktop	RPCU	74560	24/4/2017	1	Blirr	116,521.74	116,521.74	Dama	OROMIA
215	Desktop	RPCU	74560	24/4/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
216	Desktop	RPCU	74560	24/4/2017	1	Blirr	116,521.74	116,521.74	"	OROMIA
217	HP Laptop Core i7	RPCU	74560	24/4/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
218	HP Laptop Core i7	RPCU	74560	24/4/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
219	HP Laptop Core i7	RPCU	74560	4/24/2017	1	Blirr	165,217.39	165,217.39	"	OROMIA
220	Printer	RPCU	74558	24/4/2017	1	Blirr	41,739.13	41,739.13	"	OROMIA



221	Printer	RPCU	74558	24/4/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
222	Photo Copy machine	RPCU	74558	24/4/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
223	Photo Copy machine	RPCU	74558	4/24/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
224	desk top computer	RPCU	0014201	13/5/2017	1	Birr	116,521.74	116,521.74	B/Chokorsa	OROMIA
225	desk top computer	RPCU	0014201	13/5/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
226	desk top computer	RPCU	0014201	13/5/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
227	Printer	RPCU	0014201	13/5/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
228	Printer	RPCU	0014201	13/5/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
229	lap top	RPCU	0014201	13/5/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
230	lap top	RPCU	0014201	13/5/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
231	lap top	RPCU	0014201	13/5/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
232	Copy Machine	RPCU	0014201	13/5/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
233	Copy Machine	RPCU	0014201	13/5/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
234	lap top	RPCU	578717	4/23/2017	1	Birr	165,217.39	165,217.39	Akaki	OROMIA
235	lap top	RPCU	578717	4/23/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
236	lap top	RPCU	578717	4/23/2017	1	Birr	165,217.39	165,217.39	"	OROMIA
237	Printer	RPCU	578717	4/23/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
238	Printer	RPCU	578717	4/23/2017	1	Birr	41,739.13	41,739.13	"	OROMIA
239	Copy Machine	RPCU	578717	4/23/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
240	Copy Machine	RPCU	578717	4/23/2017	1	Birr	119,850.00	119,850.00	"	OROMIA
241	desk top computer	RPCU	578717	4/23/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
242	desk top computer	RPCU	578717	4/23/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
243	desk top computer	RPCU	578717	4/23/2017	1	Birr	116,521.74	116,521.74	"	OROMIA
244	Wood Table/Expert	SOLOMON AKLILU TI 7711/H-5	835304	7/7/2025	6	Birr	15,000.00	90,000.00	Regional PCU	SOUTH ETH
245	Wood Chair	SOLOMON AKLILU TI 7711/H-5	835304	7/7/2025	10	Birr	5,000.00	50,000.00	Regional PCU	SOUTH ETH
246	Wood Table/Managerial	SOLOMON AKLILU TI 8166/h-5	835302	7/7/2025	1	Birr	44,000.00	44,000.00	Regional PCU	SOUTH ETH
247	Coffee Table	SOLOMON AKLILU TI 8166/h-5	835302	7/7/2025	1	Birr	18,000.00	18,000.00	Regional PCU	SOUTH ETH
248	LCD	Aldoget Trading	7854/h-5	7/7/2025	1	Birr	111,575.00	111,575.00	Regional PCU	SOUTH ETH
249	Full Mesh Chair/managerial	Esrael Dechasa/Elilita 8086/h-5	835303	7/7/2025	1	Birr	36,000.00	36,000.00	Regional PCU	SOUTH ETH
250	Samsung Galaxy Tablet	Feyssel Hasen Gisho 8086/h-5	835305	7/7/2025	1	Birr	188,000.00	188,000.00	Regional PCU	SOUTH ETH
251	Laptop Computer HP core i7	RPCU	937774	10/4/2017	3	Birr	165,217.39	495,652.17	MELO KOZA WORI	SOUTH ETH
252	Desktop Computer core i5	RPCU	937774	10/4/2017	3	Birr	116,521.74	349,565.22	MELO KOZA WORI	SOUTH ETH
253	Printer	RPCU	937774	10/4/2017	3	Birr	41,739.13	125,217.39	MELO KOZA WORI	SOUTH ETH
254	Photocopy Machine	RPCU	937775	10/4/2017	2	Birr	119,850.00	239,700.00	MELO KOZA WORI	SOUTH ETH
255	Motor Cycle	RPCU	937778	10/4/2017	1	Birr	228,684.63	228,684.63	MELO KOZA WORI	SOUTH ETH
256	Photo Copy Mashine	Ministry of Agriculture 2.8E+07	587627	10/4/2017	1	Birr	198,500.00	198,500.00	Zala Woreda	SOUTH ETH
257	Printer	Ministry of Agriculture VNH3132	587627	10/4/2017	1	Birr	41,739.13	41,739.13	Zala Woreda	SOUTH ETH
258	Desktop Computer	Ministry of Agriculture 15GVWV3		10/4/2017	1	Birr	116,521.73	116,521.73	Zala Woreda	SOUTH ETH



259	Laptop Computer HP core i7	RPCU		937774	10/4/2017	3	Birr	165,217.39	495,652.17	KINDO KOYSHA	SOUTH ETH
260	Desktop Computer core i5	RPCU		937774	10/4/2017	3	Birr	116,521.74	349,565.22	KINDO KOYSHA	SOUTH ETH
261	Printer	RPCU		937774	10/4/2017	3	Birr	41,739.13	125,217.39	KINDO KOYSHA	SOUTH ETH
262	Photocopy Machine	RPCU		937775	10/4/2017	2	Birr	119,850.00	239,700.00	KINDO KOYSHA	SOUTH ETH
263	Motor Cycle	RPCU		937778	10/4/2017	1	Birr	228,684.63	228,684.63	KINDO KOYSHA	SOUTH ETH
264	Desktop Computer	Ministry of Agriculture		201746	4/11/2017	1	Birr	116,521.73	116,521.73	Kucha Woreda	SOUTH ETH
265	Photo Copy	Ministry of Agriculture		201746	4/11/2017	1	Birr	198,500.00	198,500.00	Kucha Woreda	SOUTH ETH
266	Printer	Ministry of Agriculture		201746	4/11/2017	1	Birr	41,739.13	41,739.13	Kucha Woreda	SOUTH ETH
267	Motorcycle	J.GERBER & CO.,(JA)	6007750	585358	25/4/2017	1	Birr	287,000.00	287,000.00	Hintalo	TIGRAY
268	Motorcycle	J.GERBER & CO.,(JA)	6007750	813059	25/4/2017	1	Birr	287,000.00	287,000.00	Hawzien	TIGRAY
269	Motorcycle	J.GERBER & CO.,(JA)	6007750	651287	24/4/2017	1	Birr	287,000.00	287,000.00	Kilteawlaelo	TIGRAY
270	Motorcycle	J.GERBER & CO.,(JA)	6007750	80085	1/5/2017	1	Birr	287,000.00	287,000.00	Rama Adi Arbaete	TIGRAY
271	Desktop Computer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	116,521.74	116,521.74	Hawzen	TIGRAY
272	Desktop Computer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	116,521.74	116,521.74	Hawzen	TIGRAY
273	Printer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	41,739.13	41,739.13	Hawzen	TIGRAY
274	Printer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	41,739.13	41,739.13	Hawzen	TIGRAY
275	Printer	FUAD/NICELL SALE	64/1	813059	24/4/2017	1	Birr	41,739.13	41,739.13	Hawzen	TIGRAY
276	Laptop Computer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	165,217.39	165,217.39	Hawzen	TIGRAY
277	Laptop Computer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	165,217.39	165,217.39	Hawzen	TIGRAY
278	Laptop Computer	FUAD/NICELL SALE	64/0	813058	24/4/2017	1	Birr	165,217.39	165,217.39	Hawzen	TIGRAY
279	Photocopy machine	Delta Business PLC	24	813058	24/4/2017	1	Birr	119,850.00	119,850.00	Hawzen	TIGRAY
280	Photocopy machine	Delta Business PLC	24	813058	24/4/2017	1	Birr	119,850.00	119,850.00	Hawzen	TIGRAY
281	Fill cabinet	Asfaw Kindeya	040/2.2	813725	16/7/2017	1	Birr	38,521.74	38,521.74	Hawzen	TIGRAY
282	Fill cabinet	Asfaw Kindeya	040/2.3	813726	16/7/2017	1	Birr	38,521.74	38,521.74	Hawzen	TIGRAY
283	High Back Chair	Asfaw Kindeya	040/2.4	813725	16/7/2017	1	Birr	20,260.87	20,260.87	Hawzen	TIGRAY
284	Desktop Computer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	116,521.74	116,521.74	Kilteawlaelo	TIGRAY
285	Desktop Computer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	116,521.74	116,521.74	Kilteawlaelo	TIGRAY
286	Desktop Computer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	116,521.74	116,521.74	Kilteawlaelo	TIGRAY
287	Printer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	41,739.13	41,739.13	Kilteawlaelo	TIGRAY
288	Printer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	41,739.13	41,739.13	Kilteawlaelo	TIGRAY
289	Laptop Computer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	165,217.39	165,217.39	Kilteawlaelo	TIGRAY
290	Laptop Computer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	165,217.39	165,217.39	Kilteawlaelo	TIGRAY
291	Laptop Computer	ABUBAKER FUAD/NII	64/0	656927	24/4/2017	1	Birr	165,217.39	165,217.39	Kilteawlaelo	TIGRAY
292	Photocopy machine	Delta Business PLC	24	656927	24/4/2017	1	Birr	119,850.00	119,850.00	Kilteawlaelo	TIGRAY
293	Photocopy machine	Delta Business PLC	24	656927	24/4/2017	1	Birr	119,850.00	119,850.00	Kilteawlaelo	TIGRAY
294	File Cabinet	Tsgie Gebergras Furni	0/7/7/7/7/7/c/1	954833	9/8/2017	1	Birr	20,869.57	20,869.57	Kilteawlaelo	TIGRAY
295	Table	Tsgie Gebergras Furni	0/7/7/7/7/7/c/1	954833	9/8/2017	1	Birr	14,782.61	14,782.61	Kilteawlaelo	TIGRAY
296	High back mesh chair	Tsgie Gebergras Furni	0/7/7/7/7/7/c/1	954833	9/8/2017	1	Birr	12,173.91	12,173.91	Kilteawlaelo	TIGRAY



297	Shelf upper Glass	Tsgie Gebergs Furn	6/7/2017	954833	9/8/2017	1	Birr	24,344.83	24,344.83	Kilteawlaelo	TIGRAY
298	File Cabinet	Tsgie Gebergs Furn	6/7/2017	954833	9/8/2017	1	Birr	20,869.57	20,869.57	Kilteawlaelo	TIGRAY
299	Table	Tsgie Gebergs Furn	6/7/2017	954833	9/8/2017	1	Birr	14,782.61	14,782.61	Kilteawlaelo	TIGRAY
300	High back mesh chair	Tsgie Gebergs Furn	6/7/2017	954833	9/8/2017	1	Birr	12,173.91	12,173.91	Kilteawlaelo	TIGRAY
301	Shelf upper Glass	Tsgie Gebergs Furn	6/7/2017	954833	9/8/2017	1	Birr	24,344.83	24,344.83	Kilteawlaelo	TIGRAY
302	Desktop Computer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	116,521.74	116,521.74	Hintalo	TIGRAY
303	Desktop Computer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	116,521.74	116,521.74	Hintalo	TIGRAY
304	Desktop Computer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	116,521.74	116,521.74	Hintalo	TIGRAY
305	Printer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	41,739.13	41,739.13	Hintalo	TIGRAY
306	Printer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	41,739.13	41,739.13	Hintalo	TIGRAY
307	Printer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	41,739.13	41,739.13	Hintalo	TIGRAY
308	Laptop Computer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	165,217.39	165,217.39	Hintalo	TIGRAY
309	Laptop Computer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	165,217.39	165,217.39	Hintalo	TIGRAY
310	Laptop Computer	Abubaker Fund/Nice	64/0	585359	25/04/2017	1	Birr	165,217.39	165,217.39	Hintalo	TIGRAY
311	Photocopy Machine	Delta Business PLC	64/0	585359	25/04/2017	1	Birr	119,850.00	119,850.00	Hintalo	TIGRAY
312	Photocopy Machine	Delta Business PLC	64/0	585359	25/04/2017	1	Birr	119,850.00	119,850.00	Hintalo	TIGRAY
313	File Cabinet	Kibrom Hailu	00246/6/4/2017		1/7/2017	1	Birr	30,000.00	30,000.00	Hintalo	TIGRAY
314	File Cabinet	Kibrom Hailu	00246/6/4/2017		1/7/2017	1	Birr	30,000.00	30,000.00	Hintalo	TIGRAY
315	Shelf	Kibrom Hailu	00246/6/4/2017		1/7/2017	1	Birr	31,000.00	31,000.00	Hintalo	TIGRAY
316	Chaire	Kibrom Hailu	00246/6/4/2017		1/7/2017	1	Birr	19,500.00	19,500.00	Hintalo	TIGRAY
317	Chaire	Kibrom Hailu	00246/6/4/2017		1/7/2017	1	Birr	19,500.00	19,500.00	Hintalo	TIGRAY
318	Table	Semere G/yohanes	00246/6/4/2017		1/7/2017	1	Birr	21,000.00	21,000.00	Hintalo	TIGRAY
319	Table	Semere G/yohanes	00246/6/4/2017		1/7/2017	1	Birr	21,000.00	21,000.00	Hintalo	TIGRAY
320	Desktop Computer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	116,521.74	116,521.74	Rama Adi Arbaete	TIGRAY
321	Desktop Computer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	116,521.74	116,521.74	Rama Adi Arbaete	TIGRAY
322	Desktop Computer	ABUBAKER FUAD/NIT	64/1	80084	1/5/2017	1	Birr	116,521.74	116,521.74	Rama Adi Arbaete	TIGRAY
323	Printer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	41,739.13	41,739.13	Rama Adi Arbaete	TIGRAY
324	Printer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	41,739.13	41,739.13	Rama Adi Arbaete	TIGRAY
325	Printer	ABUBAKER FUAD/NIT	64/1	80084	1/5/2017	1	Birr	165,217.39	165,217.39	Rama Adi Arbaete	TIGRAY
326	Laptop Computer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	165,217.39	165,217.39	Rama Adi Arbaete	TIGRAY
327	Laptop Computer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	165,217.39	165,217.39	Rama Adi Arbaete	TIGRAY
328	Laptop Computer	ABUBAKER FUAD/NIT	64/0	80084	1/5/2017	1	Birr	165,217.39	165,217.39	Ahsea	TIGRAY
329	Photocopy machine	Delta Business PLC	24	80084	1/5/2017	1	Birr	119,850.00	119,850.00	Rama Adi Arbaete	TIGRAY
330	Photocopy machine	Delta Business PLC	24	80084	1/5/2017	1	Birr	119,850.00	119,850.00	Rama Adi Arbaete	TIGRAY
331	Chair 87/45	Araya Tareke	479/9m-1-	640153	2/7/2017	1	Birr	3,999.99	3,999.99	Rama Adi Arbaete	TIGRAY
332	Table 160/70	Araya Tareke	479/9m-1-	640153	2/7/2017	1	Birr	49,962.49	49,962.49	Rama Adi Arbaete	TIGRAY
333	Table 160/70	Araya Tareke	479/9m-1-	640153	2/7/2017	1	Birr	49,962.49	49,962.49	Rama Adi Arbaete	TIGRAY
334	Shelf 150/200	Araya Tareke	479/9m-1-	640153	2/7/2017	1	Birr	69,999.99	69,999.99	AHSEA	TIGRAY



335	Shelf 150/200	Araya Tareke	479/ጥ-ጥ-ጥ	640153	27/7/2017	1	Birr	34,999.99	34,999.99	Rama Adi Arbaete	TIGRAY
336	Shelf 150/200	Araya Tareke	479/ጥ-ጥ-ጥ	640153	27/7/2017	1	Birr	34,999.99	34,999.99	Rama Adi Arbaete	TIGRAY
337	Shelf 130/200	Araya Tareke	479/ጥ-ጥ-ጥ	640153	27/7/2017	1	Birr	29,999.99	29,999.99	Rama Adi Arbaete	TIGRAY
338	Shelf 130/200	Araya Tareke	479/ጥ-ጥ-ጥ	640153	27/7/2017	1	Birr	29,999.99	29,999.99	Rama Adi Arbaete	TIGRAY
339	Metal Shelf	RLLPIT program		110181	17/10/017	2	Birr	58,857.60	58,857.60	RLLP focal	SWEPRS
340	Filing cabinet	RLLPIT program		110181	17/10/017	2	Birr	24,756.00	24,756.00	RLLP focal	SWEPRS
341	Laptop computer	RLLPIT program		110184	17/10/017	5	Birr	154,782.89	773,914.45	RLLP focal	SWEPRS
342	EPSON projector	RLLPIT program		110184	17/10/017	1	Birr	128,695.65	128,695.65	RLLP focal	SWEPRS
343	Tablet Samsung	RLLPIT program		110184	17/10/017	5	Birr	86,686.98	433,434.90	RLLP focal	SWEPRS
344	motore cycle	RLLPIT program		141708	15/5/017	1	Birr	228,684.63	228,684.63	tomase mitku	SWEPRS
345	lap top	RLLPIT program		146703	15/5/017	1	Birr	165,217.39	165,217.39	tomase mitku	SWEPRS
346	lap top	RLLPIT program		146703	15/5/017	1	Birr	165,217.39	165,217.39	wondifraw wolde	SWEPRS
347	lap top	RLLPIT program		146703	15/5/017	1	Birr	165,217.39	165,217.39	melakuejintete	SWEPRS
348	printer	RLLPIT program		146703	15/5/017	1	Birr	38,900.00	38,900.00	tomase mitku	SWEPRS
349	printer	RLLPIT program		146703	15/5/017	1	Birr	38,900.00	38,900.00	wondifraw wolde	SWEPRS
350	photocopy	RLLPIT program		146703	15/5/017	1	Birr	119,854.00	119,854.00	tomase mitku	SWEPRS
351	photocopy	RLLPIT program		146703	15/5/017	1	Birr	119,854.00	119,854.00	wondifraw wolde	SWEPRS
352	Desk top	RLLPIT program		146703	15/5/017	1	Birr	116,523.74	116,523.74	milkiyase gereme	SWEPRS
353	Desk top	RLLPIT program		146729	7/12/017	1	Birr	116,523.74	116,523.74	tomase mitku	SWEPRS
354	Desk top	RLLPIT program		146729	7/12/017	1	Birr	116,523.74	116,523.74	wondifraw wolde	SWEPRS
355	LCD	RLLPIT program		146729	7/12/017	1	Birr	128,695.65	128,695.65	tomase mitku	SWEPRS
356	file kabinet	RLLPIT program		146729	7/12/017	1	Birr	24,756.00	24,756.00	wondifraw wolde	SWEPRS
357	table	RLLPIT program		146729	7/12/017	1	Birr	14,125.00	14,125.00	tomase mitku	SWEPRS
358	table	RLLPIT program		146729	7/12/017	1	Birr	14,125.00	14,125.00	tomase mitku	SWEPRS
359	chair	RLLPIT program		146729	7/12/017	1	Birr	14,125.00	14,125.00	tomase mitku	SWEPRS
360	Shelf	RLLPIT program		146729	7/12/017	1	Birr	10,000.00	10,000.00	tomase mitku	SWEPRS
361	Desk Top Computer	RLLPIT program		31207	20/8/017	1	Birr	228,684.00	228,684.00	Finance	SWEPRS
362	Motor Cycle	RLLPIT program		631367	20/8/2017	1	Birr	228,684.63	228,684.63		SWEPRS
363	Photocopy Machine	RLLPIT program		631367	20/8/2017	1	Birr	165,217.00	165,217.00	Agri. Office	SWEPRS
364	Laptop	RLLPIT program		363755	28/4/17	3	Birr	165,217.39	495,652.17	agr. Office	SWEPRS
365	Desktop	RLLPIT program		363755	28/4/17	3	Birr	116,523.74	349,571.22	agr. Office	SWEPRS
366	copy machine	RLLPIT program		363755	28/4/17	2	Birr	119,854.00	239,708.00	agr. Office	SWEPRS
367	Printer	RLLPIT program		363755	28/4/17	3	Birr	41,739.13	125,217.39	agr. Office	SWEPRS
368	Shelf	RLLPIT program		363780	28/4/17	2	Birr	10,000.00	20,000.00	agr. Office	SWEPRS
369	Motor Vehicles	RLLPIT program		363755	28/4/17	1	Birr	2,286,846.30	2,286,846.30	agr. Office	SWEPRS
370	Tablet Phone	RLLPIT program		363755	28/4/17	1	Birr	86,686.00	86,686.00	agr. Office	SWEPRS
371	Tablet Phone	RLLPIT program		616801	13/3/2018	1	Birr	86,686.00	86,686.00	agr. Office	SWEPRS
372	Shelf	RLLPIT program		616801	13/3/2018	1	Birr	29,428.00	29,428.00	agr. Office	SWEPRS



373	Table	RLLP11 program	616801	13/3/2018	2	Birr	14,125.00	28,250.00	agr. Office	SWEPRS
374	File cabinet	RLLP11 program	616801	13/3/2018	1	Birr	24,756.00	24,756.00	agr. Office	SWEPRS
375	Projector	RLLP11 program	616801	13/3/2018	1	Birr	128,695.00	128,695.00	agr. Office	SWEPRS
376	Laptop	RLLP11 program	SCD338M	2025	1	Birr	165,217.39	165,217.39		SWEPRS
377	Laptop	RLLP11 program	SCD338M	2398	1	Birr	165,217.39	165,217.39		SWEPRS
378	Laptop	RLLP11 program	SCD338M	2400	1	Birr	165,217.39	165,217.39		SWEPRS
379	desktop	RLLP11 program	QCD0042	2400	1	Birr	228,684.00	228,684.00		SWEPRS
380	desktop	RLLP11 program	QCD0042	2398	1	Birr	228,684.00	228,684.00		SWEPRS
381	desktop	RLLP11 program	QCD0042	2549	1	Birr	228,684.00	228,684.00		SWEPRS
382	Copy machine	RLLP11 program	RUNNER	2400	1	Birr	165,217.00	165,217.00		SWEPRS
383	Copy machine	RLLP11 program	RUNNER	2398	1	Birr	165,217.00	165,217.00		SWEPRS
384	printer	RLLP11 program	VNH3F06	2398	1	Birr	41,739.13	41,739.13		SWEPRS
385	printer	RLLP11 program	VNH3F06	2400	1	Birr	41,739.13	41,739.13		SWEPRS
386	Motor vehicle	RLLP11 program	DIG OIX	2528	1	Birr	228,684.63	228,684.63		SWEPRS
387	Tablet phone	RLLP11 program		2466	1	Birr	86,686.96	86,686.96		SWEPRS
388	Laptop Computer	RLLP11 program		405765	1	Birr	165,217.00	165,217.00	solomon melke	SWEPRS
389	Desk Top	RLLP11 program		405766	1	Birr	116,000.74	116,000.74	solomon melke	SWEPRS
390	Printer	RLLP11 program		405767	1	Birr	41,739.13	41,739.13	solomon melke	SWEPRS
391	motor cycle	RLLP11 program		405768	1	Birr	119,854.00	119,854.00	Tamiru Demise	SWEPRS
392	photo copy Machine	RLLP11 program		405769	1	Birr	165,217.00	165,217.00	Tarku Alemayehu	SWEPRS
393	Desk Top	RLLP11 program		405770	1	Birr	165,217.00	165,217.00	Adare wondimu	SWEPRS
394	Laptop Computer	RLLP11 program		405771	1	Birr	116,000.74	116,000.74	Adare wondimu	SWEPRS
395	Printer	RLLP11 program		405772	1	Birr	41,739.13	41,739.13	Adare wondimu	SWEPRS
396	Laptop Computer	RLLP11 program		405773	1	Birr	119,854.00	119,854.00	Belay Mengesha	SWEPRS
397	Desk Top	RLLP11 program		405774	1	Birr	228,684.00	228,684.00	solomon melke	SWEPRS
398	Tablet	RLLP11 program		405775	1	Birr	86,686.96	86,686.96	solomon melke	SWEPRS
399	Tablet	RLLP11 program		405756	1	Birr	86,686.96	86,686.96	Tekile Tadese	SWEPRS
400	Tablet	RLLP11 program		405757	1	Birr	14,115.00	14,115.00	solomon melke	SWEPRS
401	executive chair	RLLP11 program		405757	1	Birr	14,125.00	14,125.00	Agr.Focal	SWEPRS



MINISTRY OF AGRICULTURE
RESILIENT LANDSCAPES AND LIVELIHOODS PROJECT (RLLP II) FUNDED BY WORLD BANK
FOR THE PERIOD ENDED 07 JULY 2025

NO	AMHARA	ROMIA	BENSHANGUL GUMUZ	GAMBELA	SIDAMA	SOUTHWEST ETHIOPIA	CENTRAL ETHIOPIA	SOUTH ETHIOPIA	TIGRAY
1	Region	Region	Region	None due to security	Region	Bonga region	Region	Region	Region
2	Berehit	Akaki	Ura woreda		Bursa woreda	Gawata woreda	Edja Woreda	Kindo Koisha W	Awlaelo
3	Angolelatera	Borecha				Shey-bench woreda	Gombora Woreda	Kucha Woreda	Hintalo
4	Farta	Dama				Esara woreda			Hawzen
5	Guna Begie Mider	Shebe-sombo							
6		Hetosa							
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