

GDF Bedaquiline Donation Order Status Report
28-Feb-2017



Country	Status*	GDF pays for all the shipment costs	Date Order drafted	Date Payment received	Date Order placed	Estimated Shipment Arrival date	Actual Shipment Arrival date	Quantity	Comments
Armenia	Completed						13.01.2015	17	
Armenia	Completed						17.05.2016	10	
Armenia	Completed						01.09.2016	11	
Bangladesh	Completed						16.03.2016	37	
Bangladesh	Completed						08.12.2016	30	
Belarus	Completed						22.04.2015	178	
Belarus	Completed						25.09.2015	8	
Belarus	Completed	Y					23.11.2016	100	
Benin	Completed						22.08.2016	2	
Bolivia	Completed						26.05.2015	1	
Cameroon	Completed						11.07.2015	6	
Cameroon	Completed						11.07.2015	7	
Cameroon	Completed						20.10.2016	3	
Cote d'Ivoire	Completed						18.11.2015	5	
Democratic Republic of the Congo	Completed						18.07.2016	10	
Djibouti	Completed						03.07.2016	6	
Djibouti	Completed						15.10.2016	2	
Djibouti	Completed						10.01.2017	4	
Dominican Republic	Completed	Y					06.07.2016	4	
Ethiopia	Completed						07.05.2016	15	
Ethiopia	Completed						22.11.2016	5	
Ethiopia	Completed						22.11.2016	10	
France	Completed						15.05.2015	10	Uzbekistan
France	Completed						04.08.2015	5	Benin
France	Completed						25.08.2015	20	Armenia
France	Completed						25.11.2015	1	Zimbabwe
France	Completed						15.12.2015	10	Tajikistan
France	Completed						05.01.2016	5	Benin
France	Completed						21.01.2016	13	Belarus
France	Completed						30.08.2016	4	Myanmar
France	Completed						08.09.2016	45	Uzbekistan
France	Completed						08.09.2016	25	Belarus

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28-Feb-2017



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France	Completed						04.10.2016	40	India
France	Completed						02.11.2016	17	Armenia
France	Completed						03.01.2017	10	Kyrgyzstan
France	Completed						18.01.2017	3	Kenya
France	Completed						18.01.2017	20	Belarus
France	Completed						30.01.2017	12	Tajikistan
France	Completed						08.02.2017	2	Myanmar
France	Completed						08.02.2017	4	
Georgia	Completed						13.01.2015	60	
Georgia	Completed						31.07.2015	30	
Georgia	Completed						24.08.2015	68	
Georgia	Completed						26.12.2015	34	
Georgia	Completed						07.05.2016	34	
Georgia	Completed	Y					26.09.2016	100	
Guinea	Completed						19.02.2017	3	
Haiti	Completed	Y					14.04.2016	20	
Indonesia	Completed						10.06.2015	50	
Indonesia	Completed						28.08.2016	25	
Indonesia	Completed						22.10.2016	25	
Jordan	Completed						14.11.2016	2	
Kazakhstan	Completed						01.01.2016	150	
Kazakhstan	Completed	Y					17.08.2016	90	
Kazakhstan	Completed	Y					19.01.2017	150	
Kenya	Completed	Y					07.12.2015	2	
Kenya	Completed	Y					31.03.2016	4	
Kyrgyzstan	Completed	Y					17.02.2015	4	
Kyrgyzstan	Completed	Y					26.12.2016	21	
Lesotho	Completed	Y					30.09.2015	30	
Lesotho	Completed						29.06.2016	20	
Lesotho	Completed						10.10.2016	3	
Lesotho	Completed						10.10.2016	32	
Liberia	Completed	Y	09.02.2016		26.02.2016	02.04.2016	23.03.2016	10	
Myanmar	Completed						03.12.2015	3	

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28-Feb-2017



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Myanmar	Completed						17.12.2015	3	
Myanmar	Completed						16.05.2016	2	
Myanmar	Completed						23.09.2016	2	
Namibia	Completed	Y					27.01.2016	15	
Namibia	Completed	Y					06.12.2016	15	
Netherlands	Completed						07.09.2015	80	Uzbekistan
Niger	Completed	Y					10.02.2016	10	
Nigeria	Completed						24.05.2015	6	
Nigeria	Completed						03.11.2016	5	
Pakistan	Completed	Y					18.05.2016	58	
Pakistan	Completed	Y					18.08.2016	25	
Pakistan	Completed	Y					05.01.2017	25	
Papua New Guinea	Completed	Y					25.08.2015	8	
Papua New Guinea	Completed	Y					29.08.2016	30	
Papua New Guinea	Completed	Y					24.11.2016	30	
Peru	Completed	Y					08.12.2015	50	
Peru	Completed						16.09.2016	30	
Peru	Completed						18.11.2016	45	
Philippines	Completed	Y					12.02.2016	48	
Philippines	Completed	Y					30.09.2016	27	
Republic of Korea	Completed						22.09.2015	17	Democratic People's Republic of Korea
Republic of Moldova	Completed						20.05.2016	23	
Republic of Moldova	Completed						05.12.2016	22	
Republic of Moldova	Completed						18.01.2017	44	
Swaziland	Completed	Y					09.12.2015	120	
Tajikistan	Completed	Y					15.11.2016	25	
Thailand	Completed	Y					15.02.2016	40	
Thailand	Completed	Y					02.02.2017	40	
Uganda	Completed	Y					22.04.2016	20	
United Republic of Tanzania	Completed						25.07.2015	2	

GDF Bedaquiline Donation Order Status Report

28-Feb-2017



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United Republic of Tanzania	Completed						02.02.2017	2	
Uzbekistan	Completed						15.08.2015	60	
Uzbekistan	Completed						12.09.2016	30	
Viet Nam	Completed						24.10.2015	106	
Viet Nam	Completed	Y					23.01.2017	23	
Subtotal	Completed							2,775	
Armenia	Order placed with supplier(s)	Y	31.07.2016		05.10.2016			15	
Armenia	Order placed with supplier(s)	Y	31.07.2016		05.10.2016	15.06.2017		16	
Azerbaijan	Order placed with supplier(s)		29.09.2016	15.11.2016	08.02.2017	26.05.2017		91	
Bangladesh	Order placed with supplier(s)	Y	20.09.2016		24.10.2016	26.03.2017		30	
Belarus	Order placed with supplier(s)		11.11.2016	21.12.2016	09.01.2017	14.04.2017		139	
Cameroon	Order placed with supplier(s)		14.06.2016	05.08.2016	24.08.2016	26.03.2017		3	
Cote d'Ivoire	Order placed with supplier(s)		08.09.2016	24.10.2016	02.11.2016	12.03.2017		5	
Democratic Republic of the Congo	Order placed with supplier(s)		11.10.2016		12.12.2016	13.04.2017		182	
Djibouti	Order placed with supplier(s)		24.01.2017	13.02.2017	20.02.2017	27.03.2017		10	
Ethiopia	Order placed with supplier(s)		13.10.2016	13.12.2016	17.01.2017	05.03.2017		5	
Ethiopia	Order placed with supplier(s)		14.10.2016	13.12.2016	22.12.2016	22.09.2017		5	
Ethiopia	Order placed with supplier(s)		14.10.2016	13.12.2016	17.01.2017	21.07.2018		5	
France	Order placed with supplier(s)		15.12.2016	03.02.2017	03.02.2017	06.03.2017		40	Uzbekistan
Georgia	Order placed with supplier(s)		03.08.2016	29.09.2016	17.10.2016	30.11.2017		45	
Georgia	Order placed with supplier(s)		03.08.2016	29.09.2016	17.10.2016	31.03.2017		15	
Georgia	Order placed with supplier(s)		03.08.2016	29.09.2016	17.10.2016	31.07.2017		15	
Indonesia	Order placed with supplier(s)	Y	09.12.2016		27.01.2017	15.05.2017		50	
Kyrgyzstan	Order placed with supplier(s)	Y	19.07.2016		05.10.2016	15.04.2017		21	
Niger	Order placed with supplier(s)	Y	10.11.2016		24.11.2016	01.04.2017		8	
Pakistan	Order placed with supplier(s)	Y	18.03.2016		24.05.2016	28.02.2017		25	
Pakistan	Order placed with supplier(s)	Y	18.03.2016		24.05.2016	28.02.2017		25	
Papua New Guinea	Order placed with supplier(s)	Y	23.05.2016		25.07.2016	01.04.2017		25	
Philippines	Order placed with supplier(s)	Y	24.10.2016		21.11.2016	14.12.2016	28.02.2017	75	
Philippines	Order placed with supplier(s)	Y	24.10.2016		06.01.2017	01.06.2017		75	
Republic of Moldova	Order placed with supplier(s)	Y	31.01.2017	08.02.2017	14.02.2017	14.07.2017		37	
Republic of Moldova	Order placed with supplier(s)	Y	31.01.2017	08.02.2017	14.02.2017	15.10.2017		30	
Tajikistan	Order placed with supplier(s)	Y	27.06.2016		25.07.2016	15.04.2017		25	
Turkmenistan	Order placed with supplier(s)		07.11.2016	24.11.2016	05.01.2017	01.03.2017		40	

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28-Feb-2017



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Subtotal	Order placed with supplier(s)							1057	
Belarus	Pending advance payment	Y	17.06.2016		25.08.2016	15.04.2017		100	
United Republic of Tanzania	Pending client approval		07.10.2015					1	
Zambia	Pending client approval		06.12.2016					6	
Subtotal	Pending client approval / pending advance payment							107	
Mozambique	Final confirmed order	Y	10.01.2017					59	
Mozambique	Final confirmed order	Y	10.01.2017					44	
Mozambique	Final confirmed order	Y	10.01.2017					54	
Dominican Republic	Final confirmed order	Y	16.02.2017					30	
Subtotal	Final confirmed order							187	
Cambodia	Pending quote	Y	16.02.2017					5	
Cambodia	Pending quote	Y	16.02.2017					4	
Dominican Republic	Pending quote		26.01.2017					30	
Indonesia	Pending quote	Y	09.12.2016					150	
Liberia	Pending quote		10.08.2015					22	
Mali	Pending quote		15.02.2017					23	
Tajikistan	Pending quote	Y	24.01.2017					40	
Tajikistan	Pending quote	Y	24.01.2017					30	
Uganda	Pending quote		02.12.2016					9	
Uganda	Pending quote	Y	12.01.2017					10	
Uganda	Pending quote	Y	12.01.2017					5	
Bolivia	Pending quote		28.07.2016					2	
France	Pending quote	Y	21.02.2017					16	Mozambique
Kyrgyzstan	Pending quote	Y	28.02.2017					36	
Kyrgyzstan	Pending quote	Y	28.02.2017					53	
Mongolia	Pending quote		10.01.2017					26	
Somalia	Pending quote		03.08.2016					25	
Swaziland	Pending quote	Y	06.02.2017					115	
Swaziland	Pending quote	Y	14.02.2017					97	
Ukraine	Pending quote	Y	27.01.2017					200	
Uzbekistan	Pending quote		22.11.2016					393	
Zimbabwe	Pending quote	Y	08.11.2016					2	
Zimbabwe	Pending quote	Y	08.11.2016					3	
Subtotal	Pending quote							1296	

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France	Draft		06.01.2017					3	Afghanistan
India	Draft		01.01.2016					150	
India	Draft		01.01.2016					50	
India	Draft		01.01.2016					50	
India	Draft		01.01.2016					250	
India	Draft		01.01.2016					150	
India	Draft		01.01.2016					150	
India	Draft		01.01.2016					150	
India	Draft		01.01.2016					50	
India	Draft		01.01.2016					50	
India	Draft		01.01.2016					250	
India	Draft		01.01.2016					150	
India	Draft		01.01.2016					350	
Namibia	Draft	Y	23.02.2017					60	
Subtotal	Draft							1863	
Total								7,285	

***Status Definitions:**

Pending quote: The order is submitted for procurement agent (PA) to issue a quote. Then, the quote is sent to the client for approval.

Pending client approval/pending advance payment: The order is pending for payment by client to PA.

Final confirmed order: PA is placing Purchase orders for BDQ and/or companion medicines with supplier(s).

Order placed with supplier: The order is placed with suppliers by PA.

Completed: All shipments for the order have been delivered.