

GDF Bedaquiline Donation Order Status Report
28-February-2018

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	
Armenia	Completed	Y					09.03.2017	15	
Armenia	Completed	Y					18.04.2017	16	
Azerbaijan	Completed						28.04.2017	91	
Azerbaijan	Completed						11.11.2017	74	
Azerbaijan	Completed						18.01.2018	206	
Bangladesh	Completed						16.03.2016	37	
Bangladesh	Completed	Y					11.11.2017	30	
Bangladesh	Completed	Y					25.08.2017	50	
Bangladesh	Completed	Y					02.01.2018	53	
Belarus	Completed						22.04.2015	178	
Belarus	Completed						25.09.2015	8	
Belarus	Completed	Y					12.04.2017	100	
Belarus	Completed	Y					23.11.2016	100	
Belarus	Completed						31.07.2017	139	
Benin	Completed						22.08.2016	2	
Benin	Completed						23.06.2017	1	
Bolivia	Completed						26.05.2015	1	
Bolivia	Completed						17.09.2017	2	
Burkina Faso	Completed						07.08.2017	4	
Burkina Faso	Completed						08.01.2018	4	
Cambodia	Completed	Y					07.04.2017	5	
Cambodia	Completed	Y					19.12.2017	4	
Cameroon	Completed						11.07.2015	6	
Cameroon	Completed						11.07.2015	7	
Cameroon	Completed						20.10.2016	3	
Cameroon	Completed						28.03.2017	3	
China	Completed	Y					12.10.2017	177	
Cote d'Ivoire	Completed						18.11.2015	5	

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Cote d'Ivoire	Completed						29.05.2017	3	
Cote d'Ivoire	Completed						08.11.2017	2	
Cote d'Ivoire	Completed						23.10.2017	5	
Democratic Republic of the Congo	Completed						18.07.2016	10	
Democratic Republic of the Congo	Completed						17.03.2017	182	
Djibouti	Completed						03.07.2016	6	
Djibouti	Completed						15.10.2016	2	
Djibouti	Completed						10.01.2017	4	
Djibouti	Completed						27.03.2017	10	
Djibouti	Completed						08.01.2018	12	
Dominican Republic	Completed	Y					06.07.2016	4	
Dominican Republic	Completed	Y					21.04.2017	30	
Equatorial Guinea	Completed						11.08.2017	4	
Ethiopia	Completed	Y					22.11.2016	5	
Ethiopia	Completed						22.11.2016	10	
Ethiopia	Completed						07.05.2016	15	
Ethiopia	Completed						28.03.2017	5	
Ethiopia	Completed						31.07.2017	5	
Ethiopia	Completed	Y					03.12.2017	20	
Ethiopia	Completed	Y					18.02.2018	15	
Ethiopia	Completed						26.10.2017	35	
Ethiopia	Completed						05.11.2017	15	
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

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France	Completed						30.08.2016	4	Myanmar
France	Completed						08.09.2016	45	Uzbekistan
France	Completed						04.10.2016	40	India
France	Completed						08.09.2016	25	Belaruse
France	Completed						02.11.2016	17	Kenya
France	Completed						18.01.2017	3	Kenya
France	Completed						03.01.2017	10	Kyrgyzstan
France	Completed						30.01.2017	12	Tajikistan
France	Completed						18.01.2017	20	Belarus
France	Completed						08.02.2017	2	Myanmar
France	Completed						08.02.2017	4	Myanmar
France	Completed						07.03.2017	40	Uzbekistan
France	Completed						19.06.2017	37	Afghanistan
France	Completed						26.04.2017	16	Mozambique
France	Completed						19.04.2017	13	Papua New Guinea
France	Completed						19.06.2017	91	Uzbekistan
France	Completed						11.05.2017	15	Tajikistan
France	Completed						25.08.2017	8	Kyrgyzstan
France	Completed						19.06.2017	2	Zimbabwe
France	Completed						26.07.2017	2	Zimbabwe
France	Completed						05.09.2017	50	Uzbekistan
France	Completed						27.10.2017	1	Myanmar
France	Completed						16.11.2017	9	Kenya
France	Completed						19.12.2017	41	Belarus
France	Completed						19.02.2018	80	Uzbekistan
France	Completed						19.01.2018	53	Mozambique
France	Completed						05.02.2018	40	Mozambique
France	Completed						13.02.2018	3	Tajikistan
France	Completed						09.02.2018	2	Swaziland
Georgia	Completed						13.01.2015	60	
Georgia	Completed						31.07.2015	30	

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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
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	
Georgia	Completed						19.10.2017	15	
Georgia	Completed						19.10.2017	45	
Georgia	Completed						04.04.2017	15	
Guinea	Completed						19.02.2017	3	
Haiti	Completed	Y					14.04.2016	20	
Haiti	Completed	Y					19.10.2017	50	
Honduras	Completed	Y					01.02.2018	2	
India	Completed	Y					27.09.2017	39	
India	Completed	Y					14.08.2017	402	
India	Completed	Y					20.08.2017	258	
India	Completed	Y					27.09.2017	100	
India	Completed	Y					27.09.2017	57	
India	Completed	Y					27.09.2017	144	
India	Completed	Y					08.11.2017	39	
India	Completed	Y					05.11.2017	402	
India	Completed	Y					04.11.2017	258	
India	Completed	Y					06.11.2017	100	
India	Completed	Y					06.11.2017	57	
India	Completed	Y					08.11.2017	144	
India	Completed	Y					18.01.2018	611	
India	Completed	Y					14.01.2018	223	
India	Completed	Y					14.01.2018	54	
India	Completed	Y					15.01.2018	154	
India	Completed	Y					15.01.2018	77	
India	Completed	Y					19.01.2018	381	
Indonesia	Completed	Y					10.06.2015	50	

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Indonesia	Completed						22.10.2016	25	
Indonesia	Completed						28.08.2016	25	
Indonesia	Completed						06.05.2017	50	
Indonesia	Completed						21.07.2017	150	
Iraq	Completed						27.11.2017	1	
Jordan	Completed						14.11.2016	2	BDQ for Refugees in a camp under Global Fund Grant
Kazakhstan	Completed	Y					01.01.2016	150	
Kazakhstan	Completed	Y					17.08.2016	90	
Kazakhstan	Completed						19.01.2017	150	
Kazakhstan	Completed						25.12.2017	136	
Kazakhstan	Completed						24.11.2017	200	
Kenya	Completed	Y					07.12.2015	2	
Kenya	Completed	Y					31.03.2016	4	
Kenya	Completed						26.07.2017	19	
Kenya	Completed						16.07.2017	19	
Kenya	Completed						22.02.2018	18	
Kenya	Completed						21.02.2018	18	
Kenya	Completed	Y					19.06.2017	5	
Kosovo	Completed						18.12.2017	2	
Kyrgyzstan	Completed	Y					17.02.2015	4	
Kyrgyzstan	Completed	Y					26.12.2016	21	
Kyrgyzstan	Completed	Y					20.04.2016	21	
Kyrgyzstan	Completed	Y					06.06.2017	36	
Kyrgyzstan	Completed	Y					22.08.2017	53	
Kyrgyzstan	Completed	Y					29.10.2017	163	
Kyrgyzstan	Completed	Y					29.10.2017	216	
Kyrgyzstan	Completed	Y					14.12.2017	420	

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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
Lebanon	Completed						23.09.2017	2	BDQ for Refugees in a camp under Global Fund Grant
Lesotho	Completed	Y					30.09.2015	30	
Lesotho	Completed						10.10.2016	3	
Lesotho	Completed						29.06.2016	20	
Lesotho	Completed						27.03.2017	10	
Lesotho	Completed						10.10.2016	32	
Lesotho	Completed						06.11.2017	22	
Liberia	Completed						23.03.2016	10	
Liberia	Completed						14.09.2017	2	
Liberia	Completed						12.12.2017	10	
Mali	Completed						29.03.2017	23	
Mongolia	Completed						01.09.2017	26	
Mozambique	Completed						22.09.2017	59	
Mozambique	Completed						10.01.2018	44	
Mozambique	Completed						25.01.2018	54	
Myanmar	Completed						03.12.2015	3	
Myanmar	Completed						17.12.2015	3	
Myanmar	Completed						16.05.2016	2	
Myanmar	Completed						23.09.2016	2	
Myanmar	Completed	Y					08.08.2017	5	
Myanmar	Completed	Y					07.11.2017	5	
Myanmar	Completed	Y					11.01.2018	25	
Namibia	Completed						27.01.2016	15	
Namibia	Completed	Y					06.12.2016	15	
Namibia	Completed	Y					12.06.2017	60	
Namibia	Completed	Y					26.01.2018	60	
Netherlands	Completed						07.09.2015	80	Uzbekistan
Niger	Completed	Y					10.02.2016	10	

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Niger	Completed						28.04.2017	8	
Nigeria	Completed						24.05.2015	6	
Nigeria	Completed						03.11.2016	5	
Nigeria	Completed	Y					22.06.2017	10	
Nigeria	Completed	Y					16.11.2017	19	
Nigeria	Completed						26.01.2018	30	
Pakistan	Completed	Y					18.05.2016	58	
Pakistan	Completed	Y					18.08.2016	25	
Pakistan	Completed	Y					05.01.2017	25	
Pakistan	Completed	Y					03.04.2017	25	
Pakistan	Completed	Y					03.04.2017	25	
Pakistan	Completed	Y					13.09.2017	344	
Pakistan	Completed	Y					27.02.2018	344	
Papua New Guinea	Completed	Y					25.08.2015	8	
Papua New Guinea	Completed	Y						30	
Papua New Guinea	Completed	Y						30	
Papua New Guinea	Completed	Y					22.05.2017	25	
Papua New Guinea	Completed	Y					22.10.2017	30	
Papua New Guinea	Completed	Y					11.02.2018	30	
Paraguay	Completed	Y					09.02.2018	2	
Peru	Completed						08.12.2015	50	
Peru	Completed						18.11.2016	45	
Peru	Completed						16.09.2016	30	
Peru	Completed						28.09.2017	86	
Peru	Completed						27.01.2018	69	
Philippines	Completed						12.02.2016	48	
Philippines	Completed						30.09.2016	27	
Philippines	Completed	Y					28.02.2017	75	
Philippines	Completed	Y					09.07.2017	75	
Philippines	Completed						29.11.2017	92	
Philippines	Completed						22.10.2017	388	

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Republic of Korea	Completed						22.09.2015	17	
Republic of Moldova	Completed						05.12.2016	22	
Republic of Moldova	Completed						20.05.2016	23	
Republic of Moldova	Completed						18.01.2017	44	
Republic of Moldova	Completed	Y					28.08.2017	37	
Republic of Moldova	Completed	Y					09.11.2017	30	
Senegal	Completed	Y					16.07.2017	6	
Sierra Leone	Completed						01.10.2017	11	
Sierra Leone	Completed						18.02.2018	6	
Somalia	Completed						03.10.2017	15	
Somalia	Completed						09.11.2017	15	
Sri Lanka	Completed						05.08.2017	1	
Sudan	Completed						11.04.2017	1	
Sudan	Completed						19.06.2017	4	
Swaziland	Completed	Y					09.12.2015	120	
Swaziland	Completed						04.07.2017	115	
Tajikistan	Completed	Y					15.11.2016	25	
Tajikistan	Completed	Y					20.03.2017	25	
Tajikistan	Completed	Y					25.07.2017	40	
Tajikistan	Completed	Y					30.09.2017	30	
Tajikistan	Completed	Y					10.10.2017	50	
Thailand	Completed	Y					15.02.2016	40	
Thailand	Completed	Y					02.02.2017	40	
Thailand	Completed						09.09.2017	10	
Thailand	Completed						28.01.2018	10	
Turkmenistan	Completed						21.05.2017	40	
Uganda	Completed	Y					22.04.2016	20	
Uganda	Completed	Y					02.06.2017	9	
Uganda	Completed	Y					05.11.2017	10	
Uganda	Completed	Y					09.11.2017	5	
Ukraine	Completed						30.06.2017	200	

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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
United Republic of Tanzania	Completed						25.07.2015	2	
United Republic of Tanzania	Completed						02.02.2017	2	
United Republic of Tanzania	Completed						26.09.2017	14	
United Republic of Tanzania	Completed						27.09.2017	20	
Uzbekistan	Completed						15.08.2015	60	
Uzbekistan	Completed						12.09.2016	30	
Uzbekistan	Completed						16.10.2017	35	
Uzbekistan	Completed						16.10.2017	208	
Uzbekistan	Completed						07.07.2017	150	
Viet Nam	Completed						24.10.2015	106	
Viet Nam	Completed						23.01.2017	23	
Viet Nam	Completed						14.08.2017	55	
Zambia	Completed						11.10.2017	6	
Zimbabwe	Completed	Y					23.08.2017	3	
Zimbabwe	Completed	Y					07.10.2017	2	
Zimbabwe	Completed	Y					21.07.2017	46	
Zimbabwe	Completed	Y					25.11.2017	4	
Subtotal	Completed							13'016	
Armenia	Order placed with supplier(s)	Y	23.08.2017		19.10.2017	15.06.2018		8	
Armenia	Order placed with supplier(s)	Y	24.08.2017		19.10.2017	15.10.2018		14	
Belarus	Order placed with supplier(s)	Y	18.01.2018	23.01.2018	30.01.2018	14.04.2018		50	
Bolivia	Order placed with supplier(s)		10.11.2017	29.11.2017	30.11.2017	09.03.2018		1	
Cameroon	Order placed with supplier(s)		14.08.2017	02.10.2017	10.10.2017	08.03.2018		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)		31.01.2018	19.02.2018	23.02.2018	01.04.2018		2	Kenya
Georgia	Order placed with supplier(s)	Y	07.11.2017		21.12.2017	15.04.2018		90	
India	Order placed with supplier(s)	Y	28.11.2017		22.01.2018	01.05.2018		162	
India	Order placed with supplier(s)	Y	28.11.2017		22.01.2018	01.05.2018		1300	
India	Order placed with supplier(s)	Y	28.11.2017		22.01.2018	01.05.2018		813	
India	Order placed with supplier(s)	Y	28.11.2017		22.01.2018	01.05.2018		325	
India	Order placed with supplier(s)	Y	28.11.2017		22.01.2018	01.05.2018		195	

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India	Order placed with supplier(s)	Y	28.11.2017		22.01.2018	01.05.2018		455	
Indonesia	Order placed with supplier(s)	Y	25.10.2017		27.12.2017	18.04.2018		300	
Kazakhstan	Order placed with supplier(s)		12.04.2017	20.07.2017	04.08.2017	15.03.2018		196	
Kazakhstan	Order placed with supplier(s)		19.09.2017	18.10.2017	25.10.2017	15.03.2018		200	
Kazakhstan	Order placed with supplier(s)		31.01.2018	12.02.2018	19.02.2018	15.07.2018		350	
Liberia	Order placed with supplier(s)		11.01.2017	16.03.2017	11.12.2017			2	
Malawi	Order placed with supplier(s)		05.09.2017	26.01.2018	29.01.2018	03.06.2018		5	
Malawi	Order placed with supplier(s)		09.11.2017	31.12.2017	06.02.2018	05.06.2018		3	
Malaysia	Order placed with supplier(s)	Y	08.01.2018		20.02.2018	17.04.2018		5	
Mexico	Order placed with supplier(s)		08.11.2017	19.12.2017	22.12.2017			1	
Mongolia	Order placed with supplier(s)		06.09.2017	05.10.2017	12.10.2017	01.08.2018		5	
Morocco	Order placed with supplier(s)		24.10.2017	01.12.2017	14.12.2017			3	
Mozambique	Order placed with supplier(s)		21.03.2017	03.08.2017	27.09.2017			269	
Myanmar	Order placed with supplier(s)	Y	30.11.2017		18.12.2017	04.03.2018		25	
Nepal	Order placed with supplier(s)	Y	05.10.2017		06.12.2017			260	
Nigeria	Order placed with supplier(s)		08.11.2017	18.12.2017	21.12.2017			110	
Papua New Guinea	Order placed with supplier(s)		09.05.2017	20.11.2017	29.11.2017	15.03.2018		117	
Peru	Order placed with supplier(s)	Y	05.02.2018		27.02.2018	01.07.2018		50	
Rwanda	Order placed with supplier(s)		11.09.2017	26.01.2018	26.01.2018			4	
Rwanda	Order placed with supplier(s)		12.09.2017	26.01.2018	01.02.2018	06.06.2018		3	
Senegal	Order placed with supplier(s)		02.11.2017	31.01.2018	06.02.2018	05.08.2018		6	
Senegal	Order placed with supplier(s)		02.11.2017	31.01.2018	06.02.2018	04.07.2018		4	
Sri Lanka	Order placed with supplier(s)		15.11.2017	18.12.2017	12.01.2018	01.05.2018		1	
Swaziland	Order placed with supplier(s)	Y	14.02.2017		19.01.2018			97	
Tajikistan	Order placed with supplier(s)		14.06.2017	29.06.2017	17.07.2017			128	
Turkmenistan	Order placed with supplier(s)		18.08.2017	11.09.2017	04.10.2017	15.06.2018		18	
Uganda	Order placed with supplier(s)		31.05.2017	01.12.2017	29.12.2017	10.03.2018		22	
United Republic of Tanzania	Order placed with supplier(s)	Y	11.04.2017	19.06.2017	07.07.2017			35	
Uzbekistan	Order placed with supplier(s)		07.07.2017	07.08.2017	13.10.2017			86	
Uzbekistan	Order placed with supplier(s)		20.09.2017	16.11.2017	22.12.2017	15.05.2018		503	
Viet Nam	Order placed with supplier(s)		04.04.2017		17.05.2017			55	

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Subtotal	Order placed with supplier(s)							6'288	
Belarus	Pending advance payment		08.12.2017					109	
Cote d'Ivoire	Pending advance payment		22.12.2017					5	
Cote d'Ivoire	Pending advance payment		22.12.2017					5	
Sierra Leone	Pending client approval		22.01.2018					6	
United Republic of Tanzania	Pending client approval		07.10.2015					1	
Niger	Pending client approval	Y	13.02.2018					8	
Subtotal	Pending client approval/Pending advanced Payment							134	
Dominican Republic	Pending quote		15.12.2017					41	
Dominican Republic	Pending quote	Y	27.02.2018					20	
Guinea	Pending quote		08.01.2018					27	
Kenya	Pending quote		29.01.2018					61	
Kenya	Pending quote		29.01.2018					56	
Senegal	Pending quote		07.09.2017					6	
Benin	Pending quote		26.02.2018					1	
China	Pending quote	Y	07.03.2017					1073	
Mozambique	Pending quote		21.03.2017					521	
Uganda	Pending quote		01.02.2018					129	
United Republic of Tanzania	Pending quote		30.01.2018					52	
Zambia	Pending quote		23.10.2017					10	
Zimbabwe	Pending quote		13.12.2017					63	
Subtotal	Pending quote							2'060	
Djibouti	Draft		27.02.2018					5	
Liberia	Draft		28.02.2018					21	
Liberia	Draft		28.02.2018					25	
Liberia	Draft		28.02.2018					16	
Subtotal	Draft							67	
Total								21'565	

*Status Definitions:

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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.