



DEVELOPMENT ALTERNATIVES, INC. (DAI)

202 Stefan cel Mare Avenue, 4th floor, Chisinau, MD-2004 Republic of Moldova
Tel: (373) 22 295-411 Fax: (373) 22 582-018 Email: biztar@dai.com Website: www.dai.com

FIXED PRICE SERVICES PURCHASE ORDER

(under \$100,000)

1. PURCHASE ORDER # 1005621-08P-0137	2. PRIME CONTRACT NAME AND NUMBER: "GBTI II-Moldova" Contract No. EEM-I-00-07-00009-00	3. PERIOD OF PERFORMANCE: September 01- December 15, 2010
4. SUBCONTRACTOR NAME & ADDRESS: Chamber of Commerce and Industry, Edinet branch 4, Independentei street, Edinet, Republic of Moldova Tel./Fax: (246) 2-34-64 BCA Banca Sociala, Edinet, bank code: BSOCMD2X863 fiscal code: 1002600036967 MDL account: 222486300161		5. PLACE OF DELIVERY/ACCEPTANCE: Development Alternatives Inc. (DAI)/BIZTAR 202 Stefan cel mare Ave., 4 th Floor Chisinau MD-2004 Republic of Moldova Telephone: +373-22 29 54 11 Fax: +373-22 58 20 18 BC „Victoriabank” fil. Nr. 3, VICBMD2X416 MDL Account –2251103106 USD Account – 2251103106
6. PROJECT ADMINISTRATOR: Allison DiSenso 7600 Wisconsin Ave., Suite 200 Phone (310) 771-7705 Fax: (310) 771-7777 E-mail: allison_disenso@dai.com	7. PROJECT DIRECTOR: Robert Brunn 202 Stefan cel Mare ave. Chisinau, Moldova Phone: (373) 22 295-411 Fax: +373-22 58 20 18 E-mail: beto_brunn@dai.com	
8. CONTRACT ADMINISTRATOR: Radu Ciobanu, Contracts Administrator DAI Advancing Human Prosperity 7600 Wisconsin Ave., Suite 200 Tel: 301-771-7874	9. SUBCONTRACT ADMINISTRATOR: BIZTAR Communications/Regional Activities Manager Stefan cel Mare ave. Chisinau, Moldova Phone: (373) 22 295-411 Fax: +373-22 58 20 18	
10. TYPE OF SUBCONTRACT This is a Firm Fixed Price Purchase Order for MDL 28'750.00 (twenty eight thousand seven hundred fifty Moldovan Lei and 00 bani) . The price shall not be increased by the Parties under any circumstance without prior written approval from the DAI Contract Administrator.		
11. <input type="checkbox"/> IMPORTANT! If checked, this Purchase Order remains contingent upon USAID approval which is currently being sought by BIZTAR. In the event USAID approval is denied, this Purchase Order, to the extent that performance has not been authorized and completed, will be canceled without further recourse by either party.		
12. TYPE of BUSINESS/INSTITUTION The vendor certifies that they are: <input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit		

- Large Business
- Small Business
- Women-Owned
- Small and Disadvantaged Business
- College or University
- Non- U.S. Owned / Operated
- Educational Institution

GENERAL TERMS AND CONDITIONS

This Purchase Order is issued under USAID Contract **121-C-00-00-00831**. Applicable clauses set forth below are incorporated by reference into this Purchase Order with the same force and effect as if they were set forth in full text. A full copy of each clause may be obtained from BIZTAR. The term "FAR" means Federal Acquisition Regulation as revised on the date of this Purchase Order. The terms, "Contractor" and "Contracting Officer" as used in these clauses shall refer to Development Alternatives, Inc., and DAI Contract Administrator, respectively. In no event shall any provision of this Purchase Order be construed as allowing the Subcontractor to appeal directly to or otherwise communicate directly with the Government without written consent of the Development Alternatives, Inc. Subcontract Administrator.

SCHEDULE

The Subcontractor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached hereto and in any Solicitation cited above for the "Firm Fixed Price" amount specified in accordance with the terms and conditions set forth herein and in any accompanying Solicitation as may have been issued. The rights and obligations of the Parties hereto shall be subject to and governed by the following documents in the order listed: (a) this Award Cover Sheet (including reverse and/or any continuation sheets) and Schedule, (b) The DAI Solicitation Package (if any), (c) the USAID/Development Alternatives, Inc. Prime Contract, (d) Subcontractor's Proposal, and (e) such other attachments, exhibits, certifications and representations as may be incorporated herein by reference or in full. In the event of a conflict between the terms and conditions of this document (including solicitation if cited) and any form, agreement, letter or document of the Purchase Orderer, then this document shall govern.

DEVELOPMENT ALTERNATIVES, INC.


Robert Brunn, Chief of Party, USAID/BIZTAR


September 20, 2010

CCI, Edinet Branch


Inna Stancu, Director


September 20, 2010



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FIXED PRICE SERVICES PURCHASE ORDER

(under \$100,000)

1. PURCHASE ORDER # 1005621-08P-0142	2. PRIME CONTRACT NAME AND NUMBER: "GBTI II-Moldova" Contract No. EEM-I-00-07-00009-00	3. PERIOD OF PERFORMANCE: April 01- July 29, 2011
4. SUBCONTRACTOR NAME & ADDRESS: Chamber of Commerce and Industry, Edinet branch 4, Independentei street, Edinet, Republic of Moldova Tel./Fax: (246) 2-34-64 BCA Banca Sociala, Edinet, bank code: BSOCMD2X863 fiscal code: 1002600036967 MDL account: 222486300161		5. PLACE OF DELIVERY/ACCEPTANCE: Development Alternatives Inc. (DAI)/BIZTAR 202 Stefan cel mare Ave., 4 th Floor Chisinau MD-2004 Republic of Moldova Telephone: +373-22 29 54 11 Fax: +373-22 58 20 18 BC „Victoriabank” fil. Nr. 3, VICBMD2X416 MDL Account –2251103106 USD Account – 2251103106
6. PROJECT COORDINATOR: Diego Valencia 7600 Wisconsin Avenue, Suite 200 Phone (301) 771-7771 Fax: (301) 771-7777 E-mail: Diego_valencia@dai.com 8. CONTRACT ADMINISTRATOR: Michelle Marie Gibboney 7600 Wisconsin Avenue, Suite 200 Phone: (301) 771-7940 Fax: (301) 771-7777 E-mail: Michelle_Gibboney@dai.com	7. PROJECT DIRECTOR: Douglas Muir 202 Stefan cel Mare ave. Chisinau, Moldova Phone: (373) 22 295-411 Fax: +373-22 58 20 18 E-mail: doug_muir@dai.com ; vormuir@yahoo.com 9. SUBCONTRACT ADMINISTRATOR: BIZTAR Communications/Regional Activities Manager Stefan cel Mare ave. Chisinau, Moldova Phone: (373) 22 295-411 Fax: +373-22 58 20 18	
10. TYPE OF SUBCONTRACT This is a Firm Fixed Price Purchase Order for MDL 26'312.00 (twenty-six thousand three hundred twelve Moldovan Lei and 00 bani) . The price shall not be increased by the Parties under any circumstance without prior written approval from the DAI Contract Administrator.		
11. <input type="checkbox"/> IMPORTANT! If checked, this Purchase Order remains contingent upon USAID approval which is currently being sought by BIZTAR. In the event USAID approval is denied, this Purchase Order, to the extent that performance has not been authorized and completed, will be canceled without further recourse by either party.		
12. TYPE of BUSINESS/INSTITUTION The vendor certifies that they are: <input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Large Business <input type="checkbox"/> Small Business		

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SCHEDULE

The Subcontractor agrees to deliver/perform all supplies/services set forth above and on any continuation sheet(s) attached hereto and in any Solicitation cited above for the "Firm Fixed Price" amount specified in accordance with the terms and conditions set forth herein and in any accompanying Solicitation as may have been issued. The rights and obligations of the Parties hereto shall be subject to and governed by the following documents in the order listed: (a) this Award Cover Sheet (including reverse and/or any continuation sheets) and Schedule, (b) The DAI Solicitation Package (if any), (c) the USAID/Development Alternatives, Inc. Prime Contract, (d) Subcontractor's Proposal, and (e) such other attachments, exhibits, certifications and representations as may be incorporated herein by reference or in full. In the event of a conflict between the terms and conditions of this document (including solicitation if cited) and any form, agreement, letter or document of the Purchase Orderer, then this document shall govern.


DEVELOPMENT ALTERNATIVES, INC.


Douglas Muir, Chief of Party, USAID/BIZTAR



March 30, 2011

CCI, Edinet Branch


Inna Stanciu, Director



March 30, 2011



DEVELOPMENT ALTERNATIVES, INC. (DAI)

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FIXED PRICE SERVICES PURCHASE ORDER

(under \$100,000)

1. PURCHASE ORDER # 1005621-08P-0156	2. PRIME CONTRACT NAME AND NUMBER: "GBTI II-Moldova" Contract No. EEM-I-00-07-00009-00	3. PERIOD OF PERFORMANCE: September 20- December 01, 2011
4. SUBCONTRACTOR NAME & ADDRESS: Chamber of Commerce and Industry, Edineț branch 4, Independentei street, Edinet, Republic of Moldova Tel./Fax: (246) 2-34-64 BCA Banca Sociala, Edinet, bank code: BSOCMD2X863 fiscal code: 1002600036967 MDL account: 222486300161	5. PLACE OF DELIVERY/ACCEPTANCE: Development Alternatives Inc. (DAI)/BIZTAR 202 Stefan cel mare Ave., 4 th Floor Chisinau MD-2004 Republic of Moldova Telephone: +373-22 29 54 11 Fax: +373-22 58 20 18 BC „Victoriabank” fil. Nr. 3, VICBMD2X416 MDL Account –2251103106 USD Account – 2251103106	
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10. TYPE OF SUBCONTRACT This is a Firm Fixed Price Purchase Order for MDL 11'617.30 (eleven thousand six hundred seventeen Moldovan Lei and 30 bani) . The price shall not be increased by the Parties under any circumstance without prior written approval from the DAI Contract Administrator.		
11. [] IMPORTANT! If checked, this Purchase Order remains contingent upon USAID approval which is currently being sought by BIZTAR. In the event USAID approval is denied, this Purchase Order, to the extent that performance has not been authorized and completed, will be canceled without further recourse by either party.		
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DEVELOPMENT ALTERNATIVES, INC.



Douglas Muir, Chief of Party, USAID/BIZTAR

September 16, 2011

CCI, Edinet Branch



Inna Stanciu, Director

September 16, 2011