

# Financial Statements

UNIVERSIDADE EDUARDO MONDLANE

Centro Regional de Excelência em Estudos de Engenharia e  
Tecnologia de Petróleo e Gás

31 December 2021



**CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA E TECNOLOGIA DE PETRÓLEO E GÁS**  
**FINANCIAL STATEMENTS – FOR THE YEAR ENDED 31 DECEMBER 2021**

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## CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA E TECNOLOGIA DE PETRÓLEO E GÁS

### Financial Statements Approvals

The Management of the "Centro Regional de Excelência em Estudos de Engenharia e Tecnologia de Petróleo e Gás" is responsible for the preparation and adequate presentation of the Statement of Receipts and Expenditures for the year ended 31 December 2021 which include the notes of the statement of receipts and expenditures and a summary of the significant accounting policies and other explanatory notes, described in note 2.

The Management responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

The Statement of receipts and expenditures audited for the period from 1 January to 31 December 2021 and set out on pages 5 to 11, have been approved by the Management of "Centro Regional de Excelência em Estudos de Engenharia e Tecnologia de Petróleo e Gás", on 23 June 2022 and are signed on their behalf by:

  
The Project Management



## **INDEPENDENT AUDITOR'S REPORT**

To the Project Manager of the

**CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA E TECNOLOGIA DE  
PETRÓLEO E GÁS**

### **Opinion**

We have audited the financial statements of *Centro Regional de Excelência e Tecnologia de Petróleo e Gás - "CS-OGET"* (the Project) funded by "World Bank", which comprise the Statement of Income and Expenditures for the year ended 31 December 2021 and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the Project are prepared, in all material respects, in accordance with the basis of accounting disclosed on note 2 of the Financial Statements and with the Donor's requirements.

### **Basis for Opinion**

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of CS-OGET in accordance with the ethical requirements that are relevant to our audit of the financial statements in Mozambique, 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.

### **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with basis of accounting disclosed in Note 2 of the Financial Statements and Donor requirements, and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Project's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Project or to cease operations, or has no realistic alternative but to do so.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's 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 ISAs, we exercise professional judgment and maintain professional skepticism 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 ActionAid Mozambique's internal control.
- ▶ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- ▶ Conclude on the appropriateness of 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 Project's ability to continue as a going concern.

- ▶ If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's 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 auditor's report. However, future events or conditions may cause the Project 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 communicated with 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.

We also provided Management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated to Management, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters.

The engagement partner on the audit resulting in this independent auditor's report is Paulo Reis.

**ERNST & YOUNG - SOCIEDADE DE CONTABILISTAS E AUDITORES CERTIFICADOS, LDA.**

*Represented by:*



Paulo Jorge Gonçalves Afonso dos Reis (Certified Auditor nr. 34)

Maputo, 24 June 2022





UNIVERSIDADE  
EDUARDO  
MONDLANE

**CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS**  
**STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2021**

(Expressed in USD)

	Notes	2021			2020		
		Budget	Expenditures	Balance	Budget	Expenditure	Balance
<b>RECEIPTS</b>							
Opening balance	3.1	-	300 954	-	148 893	-	
Funds received							
Funds received from Donors	3.2	1 530 000	1 255 663	-	1 555 000	357 007	
<b>TOTAL RECEIPTS</b>		<b>1 530 000</b>	<b>1 556 617</b>		<b>1 555 000</b>	<b>505 900</b>	
<b>EXPENDITURES</b>							
Achieving Learning Excellence	4.1	101 000	1 408	99 592	93 000	14 466	
Achieving Research Excellence	4.2	547 000	18 918	528 082	549 000	2 040	
Quality Assurance		25 000	-	25 000	25 000	0%	
Equity Dimensions		35 000	-	35 000	60 000	25 000	
Attracting Academic Staff and Students from the Region	4.3	125 000	55 513	69 487	105 000	5 159	
Collaborative Activities	4.4	90 000	18 310	71 690	130 000	41 513	
Infrastructure development	4.5	480 000	49 899	430 101	430 000	3 483	
Management and Governance	4.6	112 000	69 448	42 552	148 000	4 064	
Monitoring and Evaluation	4.7	15 000	5 404	9 596	15 000	31 670	
<b>Total</b>		<b>1 530 000</b>	<b>218 900</b>	<b>1 311 100</b>	<b>1 565 000</b>	<b>106 117</b>	
Other expenditures	4.8	79 041	24 158	54 883	132 954	81 859	
Exchange-rate difference: (Gains) / Losses	4.9	1 609 041	243 058	1 365 983	1 687 954	187 986	
			(14 472)			16 960	
<b>TOTAL EXPENDITURES</b>		<b>1 609 041</b>	<b>228 586</b>	<b>1 365 983</b>	<b>1 687 954</b>	<b>204 946</b>	
<b>EXCESS OF RECEIPTS OVER EXPENDITURES</b>			<b>1 328 031</b>			<b>300 954</b>	

Represented by:

Bank deposits

Notes	31-Dec-2021	31-Dec-2020
5	1 328 031	300 954
	<b>1 328 031</b>	<b>300 954</b>

The Financial Management

The Project Management



These financial statements should be read together with the notes to the financial statements

## 1. INTRODUCTION

The Entity is an organic unit of the Eduardo Mondlane University (UEM). CS – OGET was created in 2017 as part of the Africa Centers of Excellence for the East and Southern Africa Project-ACE II, which is an initiative of African Governments financed by the World Bank.

The Project's development objectives proposed for ACE II, are to strengthen selected institutions of higher education in East and Southern Africa to provide quality postgraduate education, and build capacity for collaborative research, and capacity for collaborative research in regional priority areas. Based on this objective, CS-OGET proposes to help the region to build local and regional capacities in the Oil and Gas (O&G) area through the attribution of scholarships, exchange of students and teachers, and joint research programs across the East and Southern Africa region.

CS-OGET intends to progressively implement master's and doctoral and research programs in Petroleum Engineering, Petroleum Geology and other knowledge areas, transversal to O&G, such as Safety and Environmental Engineering and Economics and Petroleum Management. The Center is committed to ensuring competence in teaching, training, advising and supervising research, in partnership with other world-renowned Centers in O&G, ensuring up-to-date and appropriate curricula. In addition to all these activities, the Center values transparent conduct and the best management and operating practices, in accordance with the Financial Agreement signed between the Government of Mozambique and the World Bank, and all other relevant guidelines and institutional and national regulations.

To finance these activities, the institution signed a public deed of retrocession agreement, through which it was transferred to him, the financing between the Mozambican state and the International Development Association (IDA), in the amount of USD 6.000.000.

### Changes arising from Credit Default

According to articles seven of the public deed of retrocession agreement, the delay or non-compliance with the conditions set forth in this Agreement will imply the payment, as penalty, of an additional fee of one point percent (1,5625%), of the overdue of unpaid instalments, and it may be cumulative:

- a) Change the loan repayment term, and
- b) Immediately terminate and cancel the agreement, declaring the contractual instalments due in advance and due.

## 2. SIGNIFICANT ACCOUNTING POLICIES

### **(a) Basis of preparation**

The project accounts were prepared on cash basis. Under this basis, incomes are recognized when received and expenditures are recognized when paid. Therefore, these financial statements reflect the receipts and expenditure for the period ending, and the financial position of the project for the period comprised between 1 January 2021 and 31 December 2021 and are presented in USD.



**(b) Transaction in local and foreign currency**

The reference currency for recording transactions is the Metical. Transactions in foreign currencies are translated at the exchange rate ruling at the date of transaction.

**(c) Equipment and materials**

The Acquisitions of equipment and materials are recognized as current expenditures of the Projects at the date of payment. However, the Project Managers maintain a detailed inventory of all equipment not consumable.

**(d) Receipts**

Receipts / Funds received comprise donations received under the Partnership Agreements with Donors and other partners of the CS - OGET Project.

**(e) Expenditures**

Expenditures categories comprise several expenses / payments for the implementation of CS-OGET Project (activities and are recorded when goods and services are provided). Allocation of payments across different expense categories is based on budget classification.

**(d) Accounting period**

The accounting period of the financial statements is twelve (12) months, counted from 1 January 2021 to 31 December 2021.

**3. RECEIPTS**

This category comprises the following:

**3.1 Opening balance**

Corresponds to the opening of the bank account of the Project at the Standard Bank and Creditors balance, as at 1 January 2021:

	<u>1-Jan-2021</u>
<b>Bank deposits</b>	
Banco de Moçambique	278.849
Banco ABC	22.105
	<u><b>300.954</b></u>

**CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS**

**FINANCIAL STATEMENTS – FOR THE YEAR ENDED 31 DECEMBER 2020**

**STATEMENT OF INCOME AND EXPENDITURE**

*Amounts expressed in USD*

**3.2 Funds received**

During the year under review, were made the following transfers:

	2021	2020
<b>Funds received from:</b>		
World Bank	1.234.801	224.053
<b>Other funds received</b>		
IUCEA	9.546	20.845
DNAAS	-	59.104
MRV	-	53.005
CONTROLAR	4.044	-
CFM	7.272	-
	<b>1.255.663</b>	<b>357.007</b>

**4. EXPENDITURE**

Up to 31 December 2021, USD 243.058 in expenditure had been executed, with the carrying out of the activities detailed below, contained in the budget lines agreed with the Donor. However, the activities did not materialize as planned given the current pandemic situation, as can be seen in the following tables:

**4.1 ACHIEVING LEARNING EXCELLENCE**

The payments made in this nature of expenses refer to the master's programs course development, as well as the acquisition of study materials for scholarship holders as illustrate in the table below:

	2021		
	Budget	Expenditure	Variation
<b>Achieving Learning Excellence</b>			
Implementation of Master programs	10.000	-	10.000
Development, approval, and implementation of PhD Programs in the 4 O&G target areas: upstream, geology and environment	6.000	81	5.919
Development and implementation of short training courses	30.000	-	30.000
Development and continuous update of teaching materials	5.000	1.327	3.673
Acquisition of convenient teaching demonstration kits	-	-	-
Library upgrade, acquisition of relevant O&G literature	15.000	-	15.000
Acquisition of adequate computing hardware and educational software licences	30.000	-	30.000
Development and implementation of an e-learning platform	5.000	-	5.000
	<b>101.000</b>	<b>1.408</b>	<b>99.592</b>

**CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS**

**FINANCIAL STATEMENTS – FOR THE YEAR ENDED 31 DECEMBER 2020**

**STATEMENT OF INCOME AND EXPENDITURE**

*Amounts expressed in USD*

**4.2 ACHIEVING RESEARCH EXCELLENCE**

The payments recorded in this budget line correspond to expenses with seminars and workshops within the scope of national and international oil and gas conferences, and are distributed as follows:

	2021		
	Budget	Expenditure	Variation
<b>Achieving Research Excellence</b>			
Building effective research teams and establishment of interdisciplinary O&G research topics	8.000	9.106	(1.106)
Organizing research seminars	10.000	390	9.610
Participation in national, regional and international O&G conferences	25.000	9.422	15.578
Secure membership to the society of Petroleum Engineers	4.000	-	4.000
Subscription of O&G scientific magazines and journals consumables	-	-	-
	500.000	-	500.000
	<b>547.000</b>	<b>18.918</b>	<b>528.082</b>

**4.3 ATTRACTING ACADEMIC STAFF AND STUDENTES FROM THE REGION**

These expenses were incurred in the scope of offering masters and doctoral courses to foreign students, can be summarized as follows:

	2021			
	Budget	Expenditure	Variation	(%)
<b>Attracting Academic Staff and Students from the Region</b>				
Building a strong advertisement program to attract regional students and staff	5.000	-	5.000	0%
Establishing special support services for non-national students	10.000	-	10.000	0%
Offering bridge courses	10.000	-	10.000	0%
regional young talented students	100.000	55.513	44.487	56%
	<b>125.000</b>	<b>55.513</b>	<b>69.487</b>	<b>44%</b>

**4.4 COLLABORATIVE ACTIVITIES**

The payments recorded in this budget line are related expenses related to study visits, supervision, publications and training in health and safety at work, as follows:

	2021			
	Budget	Expenditure	Variation	(%)
<b>Collaborative Activities</b>				
National capacity building	-	-	-	0%
Professors, researchers and students exchange	75.000	7.661	67.339	10%
Internship and field visits	-	-	-	0%
Joint supervision, research and publications	15.000	10.649	4.351	71%
Research engagement (R&D)	-	-	-	0%
	<b>90.000</b>	<b>18.310</b>	<b>71.690</b>	<b>20%</b>

CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS

FINANCIAL STATEMENTS – FOR THE YEAR ENDED 31 DECEMBER 2020

STATEMENT OF INCOME AND EXPENDITURE

Amounts expressed in USD

**4.5 INFRASTRUCTURE DEVELOPMENT**

The payments recorded in this budget line correspond to costs with transport, office supplies and furniture, acquired in the context of the implementation of the project and launches of the Regional Center, as follows:

	2021			
	Budget	Expenditure	Variation	(%)
<b>Infrastructure development</b>				
Civil Works (upgrading and rehabilitation) for the building hosting the Center	420.000	-	420.000	0%
Acquisition of transport means, fuel and repairs	10.000	4.064	5.936	41%
Upgrade the ICT facilities and equipments for remote teaching including a dedicated internet connection	50.000	45.835	4.165	92%
	<b>480.000</b>	<b>49.899</b>	<b>425.936</b>	<b>10%</b>

**4.6 MANAGEMENT AND GOVERNANCE**

The expenses recorded in this budget line correspond to participation in national, regional and international coordination and benchmarking activities and events, administrative costs (payment of salaries) and recruitment of workers, as follows:

	2021			
	Budget	Expenditure	Variation	(%)
<b>Management and Governance</b>				
Recruit staff and faculty	7.000	5.446	1.554	78%
Participation in national regional and international coordination and benchmarking act	50.000	10.379	39.621	21%
Administrative Costs	30.000	41.440	(11.440)	138%
Periodic performance reviews	-	-	-	0%
Staff development plan	25.000	12.183	12.817	49%
	<b>112.000</b>	<b>69.448</b>	<b>42.552</b>	<b>62%</b>

**4.7 MONITORING AND EVALUATION**

The expenses recorded in this budget line refer to internal and external Audit Costs as follows:

	2021			
	Budget	Expenditure	Variation	(%)
<b>Monitoring and Evaluation</b>				
Internal and external audit	15.000	5.404	9.596	36%
	<b>15.000</b>	<b>5.404</b>	<b>9.596</b>	<b>36%</b>

**4.8 OTHER EXPENDITURES**

This category is composed as follows:

	2021			
	Budget	Expenditure	Variation	(%)
<b>Other expenditures</b>				
<b>Funds from:</b>				
IUCEA	9.546	8.811	735	92%
DNAAS	5.174	5.174	-	100%
MRV	53.005	3.914	49.091	7%
CONTROLAR	4.044	1.605	2.439	40%
CFM	7.272	4.654	2.618	64%
	<b>79.041</b>	<b>24.158</b>	<b>54.883</b>	<b>31%</b>

#### 4.9 EXCHANGE-RATE DIFFERENCE

The exchange-rate gains, amounting to USD 14.472, results from the withdrawals of money made from USD bank account at Central Bank (BM - Banco de Moçambique) to the ACCESS Bank into Meticaís (MZN - local currency), at the exchange rate of the BM. Payments/transfers made to the foreign by CS-OGET are made from the ACCESS Bank's MZN account, at the exchange rate of the date of transaction, which causes differences between the exchange rate used on the date of receipt of the funds from the BM and the exchange considered by ACCESS Bank for payments abroad. It comprises also the exchange-rate differences resulting from the conversion of the MZN transactions to USD, which is the reporting currency.

#### 5. BALANCE AS AT 31 DECEMBER 2021

The bank balances comprise the solely bank account at BCI denominated in Meticaís. Corresponds to the remaining balance of the funds granted, after deductions of all expenses mentioned above.

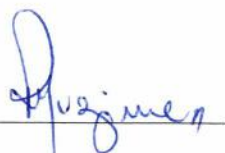
The breakdown of this balance is as follow:

	<u>31-Dec-2021</u>
<b>Bank deposits</b>	
Banco de Moçambique	1.013.650
Banco ABC	314.381
	<u><u>1.328.031</u></u>

#### 6. Events after the reporting period

After the reporting date, 31 December 2021, until the date on which the financial statements were authorised for issuance, there have been no other favourable or unfavourable events for CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS that affect these financial statements or require disclosure therein.

#### The Financial Management



#### The Project Management


CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS

FINANCIAL STATEMENTS – FOR THE YEAR ENDED 31 DECEMBER 2020

ANNEX 1: NOMINAL LIST OF EMPLOYEES OF THE CS-OGET

Mapa de funcionários do Centro Regional de Excelência em Estudos de Engenharia e Tecnologias de Petróleo e Gás - UEM

Nr.	Nome	Título	Categoria	Cargo	Contactos	Regime de contratação
01	Luis Hélder Mendes Lucas	Doutor Eng.	Prof. Auxiliar	Director Nacional.	826617602/ 847057296	Nomeação definitiva
02	Mussa Achimo	Prof. Doutor	Prof. Auxiliar	Director Nacional Adjunto.	823834033/ 842556792	Nomeação definitiva
03	Belarmino Afonso Micas Massingue	Mestre	Assistente	Chefe do Dept. Central na área de Geociência do Petróleo.	846995059	Nomeação definitiva
04	Lucrecio Duarte Biquiza	Prof. Eng.	Prof. Auxiliar	Chefe do Dept. de Processamento de Hidrocarbonetos.	848379919	Nomeação definitiva
05	António José Cumbane	Prof. Doutor Eng.	Prof. Auxiliar	Chefe do Dept. Central, na área de Ambiente e Segurança.	847689997	Nomeação definitiva
06	Afonso Daniel Macheca	Prof. Doutor Eng.	Prof. Auxiliar	Chefe de Dept. Académico na área de Inovação, Densenv. Tecnológico e Extensão.	846995059	Nomeação definitiva
07	Kátia Madeira de Morais	Mestre	Técnica Sup. N1	Administradora do CS-OGET. (# <sup>1</sup> ).	842663660	Contratada
07	Nicolau José Mutambe	Mestre	Investigador estagiário	Investigador (# <sup>2</sup> ).	823222736	Contratado
08	Filomena Carolina Monjane Cuna	Mestre	Chefe Repart. Central	Chefe de Repartição Central na área de Assuntos Académicos e Mobilidade.	847983705/ 877983705	Nomeação definitiva
09	Inácio Luis Jonas	Eng.	Técnico Superior de TICs.	Chefe de Repartição Central na área de TICs	844636401	Nomeação definitiva
10	Rúben Armando Muzime	Sr.	Profissional de Administração Pública	Chefe de Repartição Central na área de Finanças.	847289960	Nomeação definitiva
11	Elsa Domingos Chabuca	Sra.	Secretária	Secretária Executiva	849418054	Nomeação definitiva
12	Almeida Jaime Timbane	Licenciado	Documentalista A	Motorista	846340920	Nomeação definitiva
13	Mariana Silva Matavele	Sra.	Assistente Administrativo	Auxiliar	845381921	Nomeação definitiva

#1 - Colaborou com o SC-OGET, até ao dia 12 de junho de 2020.

#2 - Está a colaborar com o CS-OGET desde o dia 01 de Fevereiro de 2021.

Elaborado por  
*Elsa*  
Elsa Domingos Chabuca

Verificado por:  
*Filomena Cuna*  
Filomena Monjane Cuna





CENTRO REGIONAL DE EXCELÊNCIA EM ESTUDOS DE ENGENHARIA DE PETRÓLEO E GÁS

FINANCIAL STATEMENTS – FOR THE YEAR ENDED 31 DECEMBER 2020

ANNEX 2: LIST ASSETS FROM 31/12/2021

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República de Moçambique  
Ministério de Finanças  
DIRECÇÃO NACIONAL DO PATRIMÓNIO DO ESTADO  
Mapa Consolidado de Recolha de Dados Para Actualização do Inventário

(a) Bens: Móveis

Instituição: Universidade Eduardo Mondlane

Orgão:  
Ano

CSOGET  
2021

  
Vice-Direcção  
O Director  
Eduardo Mondlane  
UNIVERSIDADE EDOUARDO MONDLANE  
FACULDADE DE ENGENHARIA EM  
ENGENHARIA DE SISTEMAS DE ENGENHARIA

Nº de Ord	Data de Aquisi	Código (CG)	Designação (CG)	Valor de Aquisi(MT)	Sector a que esta afecto
18152021	28.09.2021	21200499	Rolaps	15.795,00	Direcção
18162021	28.09.2021	21200499	Rolaps	15.795,00	Direcção
18172021	10.08.2021	21200199	Servidor	1.656.195,84	CIUM
18182021	10.08.2021	21200199	Servidor	1.656.195,84	CIUM
18192021	24.08.2021	21200117	Laptop	198.898,83	Administração
18202021	24.08.2021	21200117	Laptop	198.898,83	Administração
18212021	24.08.2021	21200117	Laptop	198.898,83	Administração
18222021	24.08.2021	21200117	Laptop	198.898,83	Administração
18232021	01.04.2021	20202229	UPS	25.150,85	Sala de Drilling
18242021	01.04.2021	20202229	UPS	25.150,85	Sala de Drilling
18252021	01.04.2021	20202229	UPS	25.150,85	Sala de Drilling
18262021	09.08.2021	21200109	Impressora	55.213,00	Gabinete de Dr.Adjunto
18272021	09.08.2021	21200117	Laptop	144.917,00	Administração
18282021	09.08.2021	21200113	Modem	11.010,00	Administração
18292021	11.11.2021	21200103	Computador Completo	189.900,00	Gabinete de Dr.Adjunto
18302021	11.11.2021	21202899	Flipchart	4.563,00	Direcção
18312021	01.10.2021	21200114	Monitor	27.992,99	Faculdade de Engenharia
18322021	24.08.2021	21200117	Laptop	198.898,83	Administração

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b) Os dados são preenchidos individualmente

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Chefe de Rep. de Contabilidade

Data 2021 14/02

Approved por:



Chefe de Rep. de Administração



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