

CT 2032/2006

Contracts Circular N°37/2006

Department of Contracts  
Notre Dame Ravelin  
Floriana

To Heads of Department  
and Parastatal Bodies

31 August 2006

**Supply of Parana and Iroko Timber**

Further to Contracts Circular No. 31/2006, Heads of Department and Accounting Officers are to note that payments are to be made as follows:-

**Cortis Timber & Wood Products Ltd.** through:

HSBC Bank Malta plc  
Trade Services  
St. Venera

Quoting Bank Guarantee No. 8820061193

**Defranco Ent. Ltd.** through:

HSBC Bank Malta plc  
Trade Services  
St. Venera

Quoting Bank Guarantee No. 8820061149

All other terms and conditions remain the same.

E. Zarb  
Director General (Contracts)

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