

ACC

10000/120/3722

STG/9

Sept. 9

10000/120/3722

STG/9

Total Resources

Sept. 9, 1945 - Nov. 5, 1945

981
987

Subject:- Local Resources Items - November 1945.

ST.MILIA.IO. N.W. ITALY
c/o Signal Office Genoa

STG/9

5 November 45

To:- DIREZIONE DI COMMISSARIATO GENOVA
DIREZIONE DI COMMISSARIATO TURIN
DIREZIONE DI COMMISSARIATO MILAN

For your information HQ.MILIA have advised the Ministry of War that the following foodstuffs have been authorised for purchase by the Italian Armed Forces during the month of November 45.

All figures in tons of 2240 lbs.

a. Priority Requirements - Hospital and Ship's Crews

Area	Green Vegetab.	Root Veget.	Potatoes	Hard Fruit	Soft Fruit	Citrous Fruit	Nuts
Liguria	1	1	1	1	1	1	1
Lombardia	4	2	4	2	1	1	1

b. Normal Maintenance

Area	Green Vegetab.	Root Veget.	Potatoes	Hard Fruit	Soft Fruit	Citrous Fruit	Nuts
Lombardia	117	39	123	50	27	8	31
Piemonte	66	22	63	28	15	5	18
Liguria	42	14	39	18	9	3	11

987

S. CAPT. RASCO.
ST. MILIA. IO.
N.W. ITALY.

For your information HQ. IMIA have advised the Ministry of War that the following foodstuffs have been authorized for purchase by the Italian Armed Forces during the month of November 45.

All figures in tons of 2240 lbs.

a. Priority Requirements - Hospital and Ship's Crews

<u>Area</u>	<u>Green Vegetab.</u>	<u>Root Veget.</u>	<u>Potatoes</u>	<u>Hard Fruit</u>	<u>Soft Fruit</u>	<u>Citrous Fruit</u>	<u>Nuts</u>
Liguria	1	1	1	1	1	1	1
Lombardia	4	2	4	2	1	1	1

b. Normal Maintenance

<u>Area</u>	<u>Green Vegetab.</u>	<u>Root Veget.</u>	<u>Potatoes</u>	<u>Hard Fruit</u>	<u>Soft Fruit</u>	<u>Citrous Fruit</u>	<u>Nuts</u>
Lombardia	117	39	123	50	27	8	31
Piemonte	56	22	63	28	15	5	18
Liguria	42	14	39	18	9	3	11

987

S. Capt. RASC.
ST. IMIA. IO.
N. V. ITALY.

ASL/17

Translation:lr

Subject:- Purchase of vegetables by 3 Gd Bn.

Reference to Capt. Cotton's remarks of this morning.

The purchase of fresh beans has been effected by 519 Guard Bn HQ. with the sum allotted for the improvement of meals and in this regard they have complied with instructions issued by this Directorate to the effect that purchases should be effected at the market where foodstuffs are sold at the price fixed by the Direzione dei Mercati Ortofrutticoli of Genoa.

At the time of purchase the foodstuffs were in good condition but, since purchases are effected for account of all units of the Battalion, said Hq. effect purchase for the requirements of 2-3 days and issue the foodstuffs to all dependent units. It happened therefore that the 2 Coy, who issue rations to the armed Detachment of 2 Food Depot of Cornigliano, has not issued in due time the foodstuffs received and has stored same without regard to instructions on proper preservation of foodstuffs.

The Battalion Commander has assured:

- to have reprimanded the OC the 2 Coy in this regard;
- to effect in future purchases for the requirements of 2 days only and to have given instructions to the effect that rations should be immediately used for meals.

AR/Fg



COMANDO MILITARE TERRITORIALE

DIREZIONE DI COMMISSARIATO

UFFICIO - Prima Sezione -

Prot. N. 6657/11 Allegati

URGENTE

Genova, 24 ottobre 1945

A/LA M. M. I. A. - LO

Via Dante 6

GENOVA

Risposta al foglio del

Div. Sez. N.

OGGETTO: Acquisto verdura 519 Battaglione Guardie.-

Crovetta - Tel. 54892 - 845 - 5000

Si fa riferimento all'inconveniente lamentato stamane dal Sig. Capitano Cotton.-

L'acquisto dei fagiolini freschi venne effettuato dal Comando 519 Battaglione Guardie con la quota miglioramento rancio ed al riguardo venne seguita la procedura prescritta dalla scrivente di far capo al mercato designato in base al prezzo fissato dalla Direzione dei Mercati ortifrutticoli di Genova.-

All'atto dell'acquisto la merce era in ottimo stato, ma poichè gli acquisti sono effettuati per tutti i reparti del Comando del Battaglione, quest'ultimo effettua l'incetta per i bisogni di 2 - 3 giorni e suddivide i generi fra i reparti. E' accaduto, quindi, che la 2^a Compagnia, la quale rifornisce a sua volta, il distacco armato presso il 2° Magazzino Viveri di Cornigliano, non ha distribuito tempestivamente i generi ricevuti e li ha accantonati senza evidentemente osservare tutte le regole per la buona conservazione.-

Il Comandante del Battaglione ha assicurato:

- di avere richiamato al riguardo il Comandante della Compagnia,
- di limitare per l'avvenire gli acquisti al fabbisogno massimo di 2 giorni e di impartire disposizioni perchè i generi siano subito passati al consumo.-

IL COLONNELLO COMMISSARIO DIRETTORE
- Pietro Giuliani

1086/Rec. 25.10.45

485
M. C.

Subject:- Local Purchase.

Headquarters
66 Sub Area GMP
Tel. 51488
300/ST
4 October 45.

56 RJJ.

Copy to:- MMIA, L.O. N.W. Italy.

Ref MMIA letter AG/lr of 12 Sept (copy to this HQ),
contractor still complains that no payment has been effected.
Could this HQ please be informed if there is any intention
of paying the bills concerned, as payment is now outstanding over 2 months.

Your reply is awaited before the matter is referred to higher
authority.

J. J. J. J.
Major
CG. RASC.

818/Recd 5.10.45

984

Subject:- Local Purchase

o/o 60 Sub Area
C.M.F.

12 September, 1945

To:- 56 B.L.U.

✓ 56/9

Attached bills in connection with local purchase are returned to you. These bills can be paid to contractors through Commissariato, Genoa. In future please pass bills direct to Commissariato Genoa for payment and not to 60 Sub Area or this office.

Capt. RASC.
ST. MMIA. LO.
N.W. Italy.

Copy to: 60 Sub Area
300/ST dated 9-11 Sept. refer.

AC/lr

983

Subject:- Local Purchase Italian Forces.

M.M.I.A.
Genoa.

576/19
Headquarters
60 Sub Area CMT
Tel 51488
300/ST

11 September 1945

Further to this office letter even No. dated 9 Sept., 2 more bills of similar nature are attached.

E. E. E. E. E.
OC. RASC.

589/Recd. 12.9.45

982

Subject: - Loc.

M.M.I.A.
Genoa.Headquarters
60 Sub Area CMF
Tel 51488
300/ST
9 September 45.Copy to: - GRUPPO "MANTOVA"
Angelo Piazzola
Via Casaregis N° 46 - GENOA.

The attached bills for fruit and vegetables have been handed to this Headquarters by the agent of Angelo Piazzola. The commodities were clearly supplied to 104 Rep. Trasporti e Rifornimenti - Gruppo Combattimento "Mantova". The contractor has been trying to secure payment for over one month. He was referred by Mantova Gp. to this Hq.

This Hq informed him that the Italian Military were responsible for their own maintenance but referred him to Capt. Benatti of M.M.I.A. Genoa. This was one month ago since then he has been referred from office to office and has come to this Hq in apparent desperation.

It would be appreciated if the responsible authority could be instructed to meet these bills, or at least some real indication given as to how this contractor may recover the cost of his supplies.

It is understood that the then I.R.C. 60 Sub Area had contacted the Mantova Gp. end of July and that they agreed to handle and pay for the supplies.

[Signature]
Major
J.C. RASC.

SG 5 / Recd. 10.9.45

981

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