

<b>VENDORS WITH TOTAL PROCUREMENT ACTIONS OVER US\$100,000 FOR 2018 Quarter 1</b>		This report provides information about FAO's Vendors for Quarter 3, 2017 where the value of all Purchase Orders to this Vendor exceeds US\$100,000. This data is presented to the best of FAO's knowledge as correct. If there are omissions, errors or comments please do contact csap-MS502@fao.org		
Vendor Name	Vendor Country	Project Symbol	General Description of Goods or Services	Sum of USD Net Ordered Value
CENTRO DE ESTUDOS DO INSTITUTO DE BIOLOGIA ROBERTO ALCANTARA GOMES (IBRAG) DA UERJ	Brazil	GCP /BRA/078/GFF	CONTRATAÇÃO DE CONSULTORIA PARA LEVANTAMENTO DE DADOS PRIMÁRIOS NA BAÍA DA ILHA GRANDE NO ÂMBITO DA INICIATIVA BIG 2050	100,943
<b>CENTRO DE ESTUDOS DO INSTITUTO DE BIOLOGIA ROBERTO ALCANTARA GOMES (IBRAG) DA UERJ Total</b>				<b>100,943</b>
ENTREPRISE GENERALE DE CONSTRUCTION ET D AMENAGEMENT HUDRO AGRICOLE	Mali	OSRO/MLI/502/EC	Aménagement de forages maraichers à Tomi, Dagodji et Singo Région de Tombouctou Projet OSRO/MLI/502/EC	75,357
			Réalisation de 3 étangs piscicoles artificiels dans la Région de Tombouctou Projet OSRO/MLI/502/EC	25,646
<b>ENTREPRISE GENERALE DE CONSTRUCTION ET D AMENAGEMENT HUDRO AGRICOLE Total</b>				<b>101,003</b>
BCB BUJUMBURA	Burundi	OSRO/BDI/605/EC	Service de transfert des fonds foires agricoles : PRO ACT 2	62,217
			Services de transfert des fonds / Foires ux semences agricole: PRO ACT 2	39,611
<b>BCB BUJUMBURA Total</b>				<b>101,828</b>
RITTIPHOL SURVEY DESIGN CONSULTANT AND CONSTRUCTION CO LTD	Lao People's Democratic Republ	GCP /LAO/021/LDF	GCP/LAO/021/LDF: Renovation facilities for Climate and Agro-Meteorology Division of DMH & Supervision. Toilet renovaon at PMU Office, DMH, MONRE.	98,766
				3,128
<b>RITTIPHOL SURVEY DESIGN CONSULTANT AND CONSTRUCTION CO LTD Total</b>				<b>101,894</b>
CHANGZHOU DONGFENG AGRICULTURAL MACHINERY GROUP CO LTD	China	OSRO/BGD/704/IOM	Power Tiller and Spare Parts to Cox Bazaar	101,921
<b>CHANGZHOU DONGFENG AGRICULTURAL MACHINERY GROUP CO LTD Total</b>				<b>101,921</b>
PROGRESSIVE TRADE COMPANY	Pakistan	UTF /PAK/139/PAK	Color Spray Lab Items	13,379
				89,322
<b>PROGRESSIVE TRADE COMPANY Total</b>				<b>102,701</b>
ETS HAMIT IBRAHIM	Central African Republic	OSRO/CAF/605/UK	DA 2018/023 AO: 2018/CAR/002 Achat des outils agricoles pour la campagne vivrière Projet: Multiples	84,992
			DA:2018/023 AO: 2018/CAR/003 Achat des houes linda pour la campagne vivrière Projet: Multiples	11,859
		OSRO/CAF/702/EC	Achat des outils agricoles pour la FAO Projet: OSRO/CAF/702/EC	4,656
			DA 2018/021	
		OSRO/CAF/704/UNO	DA:2018/023 AO: 2018/CAR/003 Achat des houes linda pour la campagne vivrière Projet: Multiples	1,318
<b>ETS HAMIT IBRAHIM Total</b>				<b>102,825</b>
SOCIETE DE FOURNITURES DE MATERIELS INDUSTRIELS MINIER ET SERVICES (SOFIM)	Cote d'Ivoire	GCP /RAF/489/VEN	GCP/RAF/489/VEN ACHAT DE MATERIELS DAPPUI AUX MULTILICATEURS SEMENCIERS POUR LE TRAITEMENT DE SEMENCES DE RIZ	19,228
		OSRO/GLO/507/USA	OSRO/GLO/507/USA : ACHAT D'INCINÉRATEUR pour le Laboratoire Régional de Bouaké	84,172
<b>SOCIETE DE FOURNITURES DE MATERIELS INDUSTRIELS MINIER ET SERVICES (SOFIM) Total</b>				<b>103,399</b>
JUBBA MANAGEMENT AND BUSINESS CONSULTANTS	Kenya	OSRO/KEN/702/BEL	PR No. FAOSO/2017/310 (Procurement of Medium Duty Hammer Mills)	60,600
		OSRO/SOM/515/EC	PR No.18/058 Procurement of Farm Tools	18,530
			Supply of agricultural machinery	25,000
<b>JUBBA MANAGEMENT AND BUSINESS CONSULTANTS Total</b>				<b>104,130</b>
TELECOM ITALIA SPA	Italy	TEMP/INT/859/MSC	Mobile Telecommunication Services for SP5 - 2018	2,761
			Mobile Telecommunication Services for CSDM-2018	1,227
			Mobile Telecommunication Services for DDO-2018	2,484
			Mobile Telecommunication Services for OCC- 2018	1,840
			Mobile Telecommunication Services for ODG - 2018	12,270
			Telecom Special Lines - Estimated amount to pay for 1 to 6 BIM 2018 (1 BIM = 15,000 plus 2 to 5 BIM 2018 = Euro 10,500 per Bimester)	83,851
<b>TELECOM ITALIA SPA Total</b>				<b>104,434</b>
FOUR SEASONS HOTEL DAMASCUS	Syrian Arab Republic	OSRO/SYR/601/EC	Accommodation for FAO Staff (from Jan to Mar 2018)	30,000
			Booking conference room and lunch for capitalization workshop of the German , Value chain, resilience & water workshops (Jan & Feb. 2018)	10,338
		OSRO/SYR/703/CEF	Accommodation for FAO Staff (from Jan to Mar 2018)	10,000
		OSRO/SYR/704/CHA	Accommodation for FAO Staff (from Jan to Mar 2018)	7,000
		OSRO/SYR/708/UK	Booking conference room and lunch for capitalization workshop of the German , Value chain, resilience & water workshops (Jan & Feb. 2018)	3,023
		UNJP/SYR/017/FPA	Accommodation for FAO Staff (from Jan to Mar 2018)	10,689
			Accommodation for FAO Staff (from Jan to Mar 2018)	33,906
<b>FOUR SEASONS HOTEL DAMASCUS Total</b>				<b>104,956</b>
RA INTERNATIONAL FZCO	United Arab Emirates	OSRO/SOM/713/WBK	payment for renting 6 rooms in RA International Camp, Mogadishu	106,740
<b>RA INTERNATIONAL FZCO Total</b>				<b>106,740</b>

DANDONG JIAZE INDUSTRIAL DEVELOPMENT CO LTD	China	OSRO/DRK/702/CHA	Plastic Sheets and Knapsack sprayer(TCP/DRK/3605,TCP/DRK/3602,TCP/DRK/3603,OSRO/DRK/702/CHA)	20,010
		TCP/DRK/3602	Plastic Sheets and Knapsack sprayer(TCP/DRK/3605,TCP/DRK/3602,TCP/DRK/3603,OSRO/DRK/702/CHA)	21,330
		TCP/DRK/3603	Plastic Sheets and Knapsack sprayer(TCP/DRK/3605,TCP/DRK/3602,TCP/DRK/3603,OSRO/DRK/702/CHA)	9,638
		TCP/DRK/3605	Plastic Sheets and Knapsack sprayer(TCP/DRK/3605,TCP/DRK/3602,TCP/DRK/3603,OSRO/DRK/702/CHA)	57,038
		DANDONG JIAZE INDUSTRIAL DEVELOPMENT CO LTD Total		
SOCIETATEA COMERCIALA IRISTAR-COM SRL	Moldova, Republic of	GCP /MOL/004/HUN	GCP/MOL/004/HUN/2017/37 - Procurement, delivery and installation of drip/micro-sprinkler irrigation systems and auxiliary equipment in 10 demo sites located in different districts of Moldova	109,581
SOCIETATEA COMERCIALA IRISTAR-COM SRL Total			109,581	
MMH BROTHERS	Bangladesh	OSRO/BGD/704/IOM	PR 1502614; BID 1500001; OSRO/BGD/704/IOM Procurement of hand tools (water cans )	110,039
MMH BROTHERS Total			110,039	
AL QAHOOM STORES FOR GENERAL TRADING AND AGRICULTURE & VETERINARY DEVELOPMENT	Yemen	OSRO/YEM/606/EC	Beehives Cell & Honey Extractor Awarded destination . Hodaidah, Sadah, Abyan, Shabwah, & Ibb Community health workers veterinary bags. Awarded destination FAO Sanaa Office.	70,817 40,880
AL QAHOOM STORES FOR GENERAL TRADING AND AGRICULTURE & VETERINARY DEVELOPMENT Total			111,697	
GIELLE FIRE SUPRESSION SYSTEMS SRL	Italy		2015/HQR/CSAI-CPA 318574 - GIELLE FIRE SUPRESSION SYSTEMS SRL - WO GL001/2018 D025: revisione e collaudo no. 16 bombole Argon da 250 kg.(OM 18_A)	20,320
			PR 60739 - Ordinary maintenance of fire extinguishing system for 2017, Contract 2015/HQR/CSAI-CPA 318574	45,778
			PR 60765 - Ordinary maintenance of fire extinguishing system for 2018, Contract 2015/HQR/CSAI-CPA 318574	45,778
		GIELLE FIRE SUPRESSION SYSTEMS SRL Total		111,876
INTERTRADE INTERNATIONAL SERVICES (IIS)	Switzerland	GCP /INT/157/EC	REQ-032-2017-ACHAT DE MATERIELS APICOLES - AO-039R	13,265
		OSRO/HAI/607/BEL	AO-203-2017- ACHAT DE MATERIELS DE TRANSFORMATION DE LAIT / PROJETS UNJP/HAI/036/HRF et OSRO/HAI/607/BEL - REQ-318-2017	31,333
		UNJP/HAI/036/HRF	AO-203-2017- ACHAT DE MATERIELS DE TRANSFORMATION DE LAIT / PROJETS UNJP/HAI/036/HRF et OSRO/HAI/607/BEL - REQ-318-2017	67,620
INTERTRADE INTERNATIONAL SERVICES (IIS) Total			112,217	
UNITED NATIONS ASSISTANCE MISSION FOR IRAQ (UNAMI)	Kuwait	IRQ/17/001//01/34	commitment for rent of Offices in Erbil at UNAMI allocated for 2018	3,170
		OSRO/IRQ/602/BEL	commitment for rent of Offices in Erbil at UNAMI allocated for 2018	19,020
			UNAMI new Invoices Jan-Feb'18	900
		OSRO/IRQ/603/GER	commitment for rent of Offices in Erbil at UNAMI allocated for 2018	3,170
			FAO Outstanding Balance as at 31 Dec 2017	684
		OSRO/IRQ/701/CHA	commitment for rent of Offices in Erbil at UNAMI allocated for 2018	3,170
			for Visa Services provided during the period July-December 2017.	72
			UNAMI Invoices Jan'18	273
			UNAMI new Invoices Jan-Feb'18	791
		TCP/IRQ/3601	commitment for rent of Offices in Erbil at UNAMI allocated for 2018	6,340
		TCP/IRQ/3602	commitment for rent of Offices in Erbil at UNAMI allocated for 2018	3,170
			commitment for Fuel for Baghdad Office allocated for 2018	6,000
			commitment for rent of Offices and Accommodation Room in Baghdad at UNAMI allocated for 2018	64,503
	commitment for water for Baghdad Office allocated for 2018	1,200		
	FAO Outstanding Balance as at 31 Dec 2017	316		
UNITED NATIONS ASSISTANCE MISSION FOR IRAQ (UNAMI) Total			112,779	
GRUPPO ECF IMPIANTI TECNOLOGICI E COSTRUZIONI SPA (FORMER EUGENIO CIOTOLA SPA)	Italy		GRUPPO ECF - ECF001-2018 - XVII.071 - HQ: Civil maintenance work services	21,372
			GRUPPO ECF - ECF002-2018 - XVII.065 - Bldg. B; Floor 1; Room B144: CIO meeting room	29,033
			GRUPPO ECF - ECF003-2018 XVII.062 - Entrance Pavilion Roof Supply and installation of thermal and water proof insulation	11,932
			GRUPPO ECF - ECF004-2018 - XVIII.003 - Bldg. A; Floor 1; Pakistan room A127: Renovation	26,103
			GRUPPO ECF - ECF005-2018 - XVII.016 - HQ: Carpentry maintenance work services - .17.875,94.	22,206

			GRUPPO ECF - ECF006-2018 - XVII.068 - Bldg. A; Floor 4: Move of the existing service stair to the roof top of Bldg. A, 4th floor	3,463
GRUPPO ECF IMPIANTI TECNOLOGICI E COSTRUZIONI SPA (FORMER EUGENIO CIOTOLA SPA) Total				
CODIGAR EU	Colombia	UTF /COL/073/COL	UTF/COL/085 UTF/COL/073/COL BAFO 029 COMPRA GUADAÑAS Y CARRETILLAS BASADOS EN LA FAOCO-LC029-2017	114,110
		UTF /COL/085/COL	UTF/COL/085 UTF/COL/073/COL BAFO 029 COMPRA GUADAÑAS Y CARRETILLAS BASADOS EN LA FAOCO-LC029-2017	75,175
CODIGAR EU Total				
ALTINOLUK DIS TICARET LIMITED SIRKETI	Turkey	OSRO/SYR/709/CHA OSRO/SYR/711/CHA	Procurement of veterinary vaccines OSRO/SYR705/CHA Procurement of veterinary vaccines OSRO/SYR705/CHA	20,000 94,600
ALTINOLUK DIS TICARET LIMITED SIRKETI Total				
SHANGHAI KOYO-ANP IMPORT AND EXPORT CO LTD	China	GCP /SSD/008/EC	PR-163/2017 Supply of treadle Pumps and accessories	2,281
		OSRO/DRK/702/CHA	4 inch portable water pump(OSRO/DRK/702)	57,240
		OSRO/SSD/509/UK	PR-163/2017 Supply of treadle Pumps and accessories	22,300
		OSRO/SSD/709/USA	PR-163/2017 Supply of treadle Pumps and accessories	33,536
		OSRO/SSD/711/SSD	PR-163/2017 Supply of treadle Pumps and accessories	1,711
SHANGHAI KOYO-ANP IMPORT AND EXPORT CO LTD Total				
PARADISE SAFARI PARK LTD	Kenya	GCP /KEN/079/EC	GCP/KEN/079/EC- PR 2018/007 2nd National CA conference	64,606
		GCP /RAF/477/GER	GCP/RAF/477/GER - PR 2017/559R Regional FAO nutrition workshop	52,593
PARADISE SAFARI PARK LTD Total				
SARAPPALTI SPA	Italy		SARAPPALTI - SAR001-2018 - XVII.054 - HQ - Infrastructural work to replace windows SARAPPALTI - SAR002-2018 - XVII.069 - Bldg. B & C; Ground Floor: C098 and B0L1 vending machine areas	112,395 6,999
SARAPPALTI SPA Total				
SAVANA CONSULTANCY AND RESEARCH SERVICES LTD	Kenya	OSRO/SOM/701/UK	Impact assessment of FAO Livestock interventions: treatment, vaccination, community animal health workers (CAHWS) and agro-pastoral field schools in Somalia	119,900
SAVANA CONSULTANCY AND RESEARCH SERVICES LTD Total				
FISD LIMITED COMPANY	Malawi	OSRO/MLW/601/ITA	Supply of 72 Drip Kits with all accessories	119,959
FISD LIMITED COMPANY Total				
FERME PISCICOLE BOUBACAR DIALLO	Mali	OSRO/MLI/502/EC	Achat d'alevins et aliments alevins pour les regions de Mopti Tombouctou et Gao Projets OSRO/MLI/502/EC- OSRO/MLI/601/UNO	81,500
		OSRO/MLI/601/UNO	Achat d'alevins et aliments alevins pour les regions de Mopti Tombouctou et Gao Projets OSRO/MLI/502/EC- OSRO/MLI/601/UNO	38,987
FERME PISCICOLE BOUBACAR DIALLO Total				
TAWHID ENGINEERING AND CONSTRUCTION COMPANY	Somalia	OSRO/SOM/515/EC	Construction of bed bar and associated structures for Janale Intake in Beer, Somaliland	121,771
TAWHID ENGINEERING AND CONSTRUCTION COMPANY Total				
OMNIA FERTILIZER ZIMBABWE (PVT) LTD	Zimbabwe	OSRO/ZIM/701/USA	OSRO/ZIM/701/USA: Supply of Fertilizers (220MT of Calcium Ammonium Nitrate)	123,200
OMNIA FERTILIZER ZIMBABWE (PVT) LTD Total				
GRUPPO ACEA	Italy		PR No. 60870 - Commitment of funds to enable the 2018 payments for water consumption at FAO HQ.	124,224
GRUPPO ACEA Total				
PAK GLORIOUS ENTERPRISES	Pakistan	UTF /PAK/139/PAK	Lab Items	125,703
PAK GLORIOUS ENTERPRISES Total				
SANTPOORT PROJECT SUPPLIES BV	Netherlands	GCP /GLO/779/IFA GCP /PNG/006/EC	Tablets, GCP/GLO/779/IFA PR 9820001 - Santpoort - Lot 1 (Forestry Equipment) under ITB 2017/CSAPC/FAPNG/100117 - GCP /PNG/006/EC	6,593 107,752
		OSRO/GLO/505/USA OSRO/GLO/507/USA	Laboratory supplies Laboratory supplies	10,243 1,200
SANTPOORT PROJECT SUPPLIES BV Total				
KENYA HUBEI ENTERPRISES DEVELOPMENT CO LTD	Kenya	GCP /GAM/033/LDF UNJP/GAM/039/EC	PR 3700056 - Rice Threshers and Power Tillers PR 3700056 - Rice Threshers and Power Tillers	30,200 97,405
KENYA HUBEI ENTERPRISES DEVELOPMENT CO LTD Total				
AL TABBAA FOR AGRICULTURE	Syrian Arab Republic	OSRO/SYR/704/CHA	Vegetable Seeds, OSRO/SYR/704/CHA & OSRO/SYR/708/UK	35,351
		OSRO/SYR/708/UK	Vegetable Seeds, OSRO/SYR/704/CHA & OSRO/SYR/708/UK	94,775
AL TABBAA FOR AGRICULTURE Total				
RED SEA TRADING AND CONSTRUCTION COMPANY	Somalia	OSRO/SOM/515/EC	PR No. 17/450 - Construction of Bed Bar and Associated Structures for Mahato Intake in Beer, Somaliland.	130,127
RED SEA TRADING AND CONSTRUCTION COMPANY Total				
ANCEO ANADOLU CEVRE ORMANCILIK HARITACILIK INS TIC VE SANAYI LTD STI	Turkey	GCP /TUR/055/GFF	Services for Identification and Quantification of Ecosystem Services under GCP/TUR/055/GFF	130,159
ANCEO ANADOLU CEVRE ORMANCILIK HARITACILIK INS TIC VE SANAYI LTD STI				

ANCEO ANADOLU CEVRE ORMANCILIK HARITACILIK INS				
TIC VE SANAYI LTD STI Total				131,453
GROUPE MAGOR	Niger	OSRO/NIR/705/EC	PR 6800669 Hand Tools for Project OSRO/NIR/705/EC	134,008
GROUPE MAGOR Total				134,008
NATIONAL ESTABLISHMENT FOR OIL SERVICES	Syrian Arab Republic	OSRO/SYR/601/EC OSRO/SYR/704/CHA	Phase 3 of Rehabilitation of irrigation system ( EC/601) OSRO/SYR/704/CHA - General items for Mushroom production	119,521
				15,551
NATIONAL ESTABLISHMENT FOR OIL SERVICES Total				135,071
RFL PLASTICS LTD	Bangladesh	OSRO/BGD/704/IOM	PR 1502615 - Silos	135,740
RFL PLASTICS LTD Total				135,740
CHISIPITE DRILLING	Zimbabwe	GCP /ZIM/026/EC	Commitment of funds in GRMS - Borehole drilling works at Mutema Irrigation Scheme, Chipinge District - GCP/ZIM/026/EC	135,750
CHISIPITE DRILLING Total				135,750
United Nations Development Programme-UNDP	Afghanistan	GCP /AFG/081/GFF	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	379
		GCP /AFG/089/USA	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	301
		OSRO/AFG/402/IPN	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	126
		OSRO/AFG/502/JCA	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	84
		OSRO/AFG/701/USA	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	84
		TCP/AFG/3601	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	42
		UTF /AFG/070/AFG	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	84
		UTF /AFG/090/AFG	Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	152
			COIN security budget: MOSS Security Cost Share for 2018 (LCSSB: Local Cost Shared Security Budget). For payment purposes only (Procurement was not involved).	135,927
			Reimbursement of operational services cost based on UNDP Universal price list (UPL) form 1st October 2017 to 31st December 2017 For payment purposes only (Procurement was not involved).	42
United Nations Development Programme-UNDP Total				137,220
FEEDMIX YEMEN FEED CO LTD	Yemen	OSRO/YEM/603/CHA	Animal concentrate Feed 275MT for Hoddidah Gov	143,550
FEEDMIX YEMEN FEED CO LTD Total				143,550
ALINE IMPACT LIMITED	United Kingdom	GCP /ETH/089/EC	Provision of Service to undertake Monitoring, Evaluation and Knowledge Management Capacity Development Support to EU Reset Clusters	144,550
ALINE IMPACT LIMITED Total				144,550
SVOS SRO	Czechia	OSRO/YEM/704/WBK	Version Toyota Landcruiser 200, Protection Level VR7 with side blast and IED protection, General purpose, Engine: 4.6 Petrol, Driver side: LHD, Gearbox: Automatic transmission	145,759
SVOS SRO Total				145,759
ALEIN ESTABLISHMENT	Yemen	OSRO/YEM/606/EC	Poultry Feed Concentrat Awarded destination: Hodaidah, Sada'a, Shabwah, Abyan, Sana'a, Ibb, Hajjah, Taiz, and Lahj: Proposed Delivery Time: 6 weeks	33,691
		OSRO/YEM/704/WBK	Poultry Feed Concentrat Awarded destination: Hodaidah, Sada'a, Shabwah, Abyan, Sana'a, Ibb, Hajjah, Taiz, and Lahj: Proposed Delivery Time: 6 weeks	112,305
ALEIN ESTABLISHMENT Total				145,996
UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP/PNUD)	Bangladesh	OSRO/BGD/702/OPS	MoU between UNDP Bangladesh and FAO; Common cost sharing for 2 months (January to February'18)	1,835 3,265
	Chile		SERVICIOS COMPARTIDOS (MANTENCION , CLIMATIZACION Y JARDINES ) .-	7,187
	Ecuador	GCP /ECU/080/GFF	SEGURIDAD 2018	66
		GCP /ECU/082/GFF	SEGURIDAD 2018	3,299
		GCP /ECU/085/GFF	SEGURIDAD 2018	1,969
		GCP /ECU/092/SCF	SEGURIDAD 2018	1,669
		GCP /RLA/199/BRA	SEGURIDAD 2018	521

		GFEE/ECU/001/GFF	SEGURIDAD 2018	868
		TCP/ECU/3602/C1	SEGURIDAD 2018	113
		TCP/ECU/3603/C2	SEGURIDAD 2018	101
		TCP/ECU/3604/C3	SEGURIDAD 2018	51
		TCP/ECU/3608	SEGURIDAD 2018	174
		UNJP/GLO/795/UNJ	SEGURIDAD 2018	354
			CUOTA ANUAL 2018	8,000
			SEGURIDAD 2018	1,925
	Honduras		COST SHARED SECURITY 2018	21,668
	India		Local internet services for year 2018.	2,520
	Nepal	OSRO/NEP/701/CHA	Agency Contribution on UN Clinic Budget 1st half of 2018 (50% of the total cost)	2,000
		UTF /NEP/073/NEP	Agency Contribution on UN Clinic Budget 1st half of 2018 (50% of the total cost)	10,063
			Agency Contribution on Common Premises 2018 (First Half)	14,608
			Agency Contribution on OMT Budget 2018 (Full Amount)	5,733
			Agency Contribution on Recurring Cost 2018 (Full Amount)	8,135
			Cost Shared Security Budget Contribution 2018 (Full Amount)	28,971
	Papua New Guinea	GCP /PNG/006/EC	2018 Local Security 50% invoice - (January-June).	21,338
	Uzbekistan		COIN Security Budget Request ID 125816 - Prorated Co-Share by UN Agencies to Common Security Budget 2018	2,590
UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP/PNUD) Total				149,021
JAIME RUEDA BALAGUERA	Colombia	UTF /COL/085/COL	UTF/COL/085/COL BAFO 02 2018 COMPRA DE EQUIPOS PARA EL PROCESAMIENTO DE CAFE "DESPULPADORAS" BASADOS EN LA LC 026 de 2017	98,558
			UTF/COL/085/COL LR 001 2018 COMPRA DE EQUIPOS PARA EL PROCESAMIENTO DE CAFE "DESPULPADORAS" BASADOS EN LA LC 026 de 2017	50,712
JAIME RUEDA BALAGUERA Total				149,270
WILDLIFE COMPUTERS	United States	GCP /INT/258/EC	PR 9400029 - Pop-up Archival Transmitting Tags - RFQ 9005/JB - GCP /INT/258/EC; MTF /INT/661/MUL	120,884
		MTF /INT/661/MUL	PR 9400029 - Pop-up Archival Transmitting Tags - RFQ 9005/JB - GCP /INT/258/EC; MTF /INT/661/MUL	30,221
WILDLIFE COMPUTERS Total				151,105
ABO SORA CONSTRUCTION CO. LTD	Sudan	OSRO/SUD/512/UDF	Rehabilitation contract for Awouda	158,101
ABO SORA CONSTRUCTION CO. LTD Total				158,101
SOFTLAB SPA	Italy		WO 2018-004 Java Application Developer (Dawid Piotr MAZUR) One person for 40 working days from 05 Feb to approx. 30 Mar 2018; plus an additional 60 days up until approx. 09 Jul 2018	34,783
			WO 2018-006 JAVA APPLICATION DEVELOPER (Arianna STEFADOUROU) One person for 230 working days from 09 Feb 2018 to approx. 10 Jan 2019	97,143
			WO 2018-009 OBIEE Developer (Emiliano DI GIOVANNI) One person for 40 working days from 05 Mar to approx. 27 Apr 2018; plus an additional 40 working days from 30 Apr to approx. 22 Jun 2018	33,320
SOFTLAB SPA Total				165,245
DJAZZ- JUNIOR	Central African Republic	OSRO/CAF/605/UK	DA: 2018/023 AO: 2018/CAR/002 Achat des outils agricoles pour la Campagne vivrière Projet: Multiples	104,476
		OSRO/CAF/702/EC	Achat des outils agricoles pour la FAO Projet: OSRO/CAF/702/EC DA 2018/021	47,444
			Frais de manutention et transport de Douala à Bangui de douze (12) ballots de 1000 sacs d'emballage vides pour la campagne agricole 2018 Projet: OSRO/CAF/702/EC DA 2018/023 RFQ 2018/047	538
		OSRO/CAF/705/BEL	DA: 2018/023 AO: 2018/CAR/002 Achat des outils agricoles pour la Campagne vivrière Projet: Multiples	10,165
		OSRO/CAF/707/IRE	DA:2018/023 AO: 2018/CAR/003 Achat des houes linda pour la campagne vivrière Projet: Multiples	3,624
		TCP/CAF/3602	DA:2018/023 AO: 2018/CAR/003 Achat des houes linda pour la campagne vivrière Projet: Multiples	1,001
DJAZZ- JUNIOR Total				167,248
SALIH SEED SALIH INTERPRISES FOR IMPORT & EXPORT	Sudan	UNJP/SUD/081/HCR	1650 Male sheep under 081/HCR	169,440
SALIH SEED SALIH INTERPRISES FOR IMPORT & EXPORT Total				169,440
WORLD HEALTH ORGANIZATION (WHO)	Russian Federation	MTF /RUS/001/RUS	Rent of the UN House premises housing FAO Liaison Office in Moscow (LOR) and common services - January-December 2017 - LORUD	170,000
	Switzerland		Vaccination booklets for FAO and WFP.	1,976
WORLD HEALTH ORGANIZATION (WHO) Total				171,976
YANDALUX SOLAR GMBH	Germany	UNJP/NER/058/PBF	Water Pumping system to Niger	171,987
YANDALUX SOLAR GMBH Total				171,987
ADI Associates	Malta	OSRO/SOM/609/EC	PR No. 17/313 - Feasibility Study in Hobyo	172,000
ADI Associates Total				172,000
EAGLE SCIENTIFIC LTD	United Kingdom	GCP /ETH/083/EC	Laboratory supplies	8,890
			Veterinary Equipment	77,894
		OSRO/GLO/505/USA	laboratory equipment	50,184

			Laboratory supplies	28,603
		OSRO/GLO/507/USA	Laboratory supplies	7,270
<b>EAGLE SCIENTIFIC LTD Total</b>				<b>172,842</b>
<b>RABEI MAKKI FOR INVESTMENT CO LTD</b>	<b>Sudan</b>	<b>OSRO/SUD/708/EC</b>	<b>Procurement of animal to Aliat in North Darfur</b>	<b>175,758</b>
<b>RABEI MAKKI FOR INVESTMENT CO LTD Total</b>				<b>175,758</b>
<b>ZANZI SERVIZI SPA</b>	<b>Italy</b>		PR No. 60868 - Commitment of funds to cover the ordinary maintenance costs from 13.03.2018 to 30.09.2018, as per Amendment No. 2 to Contract. No. 2015/HQR/CSAID - CPA 316030	8,799
			PR No. 60875 - Commitment of funds in order to enable the payments for ordinary maintenance from 13.03.2018 to 30.08.2018 as per Amendment No. 4 to Contract No. GF/HQR/CPA 285335-2012/CSAI	96,568
			WO ZA01/2018 - Consumptive for extraordinary electrical works and assistance to meetings of December 2017 - OM_22 A	3,023
			WO ZA02/2018 - Consumptive for extraordinary electrical works and assistance to meetings of January 2018 - OM_22 A	9,449
			WO ZA03/2018 - Atrium -replacement and maintenance of B6 sliding door electric components OM22B	2,972
			WO ZA04/2018 -replacement of external fluorescent lighting with LED lighting- portico building A- OM22C	11,652
			WO ZA05/2018 -Replacement of external alarm cables between the control room and the peripheral units (OM_22, F)	38,265
			WO ZA06/2018 -Replacement of electrical cable between the ramps 1 and 2 (OM_22,H)	8,069
<b>ZANZI SERVIZI SPA Total</b>				<b>178,798</b>
<b>GERADO POULTRY FARMING</b>	<b>Ethiopia</b>	<b>GCP /INT/240/ITA</b>	<b>Procurement of Pullet, Concentrate Feed and Pullet Feed</b>	<b>4,772</b>
		<b>OSRO/ETH/705/CHA</b>	<b>Procurement of Total Mix Ration Animal Feed</b>	<b>136,957</b>
			<b>Purchase of Concentrate Feed to Gode &amp; Doboweyn Woredas of Somalia Region</b>	<b>40,962</b>
<b>GERADO POULTRY FARMING Total</b>				<b>182,692</b>
<b>MOHAMMED ALHAKAMI FOR BUYING AND SELLING LIVESTOCK</b>	<b>Yemen</b>	<b>OSRO/YEM/603/CHA</b>	<b>Cost of transporting 2500 heads of Sheep/Goats to 20 district 20 sites in Dimat Khadir at Taizyah districts of Taiz Governorate</b>	<b>5,000</b>
		<b>OSRO/YEM/704/WBK</b>	<b>Supplying 7500 Head of Goats &amp; Sheeps for ( Sada'a-Hodeida-Abyan-Shabwah-Taiz-Lahaj-Hajja )</b>	<b>179,550</b>
<b>MOHAMMED ALHAKAMI FOR BUYING AND SELLING LIVESTOCK Total</b>				<b>184,550</b>
<b>GLOBAL SERVICES DEBOU NGNERY (GSDN)</b>	<b>Mali</b>	<b>UTF /MLI/048/MLI</b>	<b>Achats de 10 Motopompes ( 5 pour Gao et 5 pour Tombouctou) sur le projet UTF/MLI/048/MLI</b>	<b>186,029</b>
<b>GLOBAL SERVICES DEBOU NGNERY (GSDN) Total</b>				<b>186,029</b>
<b>SYSTEM GRAPHIC SRL</b>	<b>Italy</b>	<b>GCP /GLO/509/GER</b>	<b>Assessing and planning city region food systems series (Guido Santini)</b>	<b>3,839</b>
			<b>PR 60806 - Provision of printing services, CPA 325148, services value for Dec 2017</b>	<b>183,643</b>
<b>SYSTEM GRAPHIC SRL Total</b>				<b>187,483</b>
<b>FORSTER IRRIGATION (PVT) LTD</b>	<b>Zimbabwe</b>	<b>OSRO/SFS/604/CAN</b>	<b>Commitment of funds in GRMS - Contract SFSD/001/2018 (Supply, installation and commissioning of 12 borehole solar systems in Chiredzi and Chipinge Districts).</b>	<b>196,776</b>
<b>FORSTER IRRIGATION (PVT) LTD Total</b>				<b>196,776</b>
<b>ITSASKORDA, SL</b>	<b>Spain</b>	<b>GCP /GLO/365/GFF</b>	<b>Cotton ropes to Seychelles - PR 60701 - ITB 2017/CSAPF/FIDFD/100116</b>	<b>198,894</b>
<b>ITSASKORDA, SL Total</b>				<b>198,894</b>
<b>TOYOTA GIBALTAR STOCKHOLDINGS LTD (TGS)</b>	<b>Gibraltar</b>	<b>GCP /AFG/089/USA</b>	<b>GCP/AFG/089/USA: Procurement of Land Cruiser 76 Hardtop 10 seater, 5 door (Airbags, Air Conditioning, ABS, Roof Rack) , Model: HZJ76L-RKMRS SFX: A2</b>	<b>58,276</b>
		<b>GCP /BDI/040/GFF</b>	<b>Fourniture de 2 vehicules Toyota Hilux double cabine dans le cadre du projet GCP/BDI/040/GFF</b>	<b>61,791</b>
		<b>GCP /INT/157/EC</b>	<b>Achat vehicule land cruiser 79 double cabin pick-up 6 seater pour le projet ACD</b>	<b>38,938</b>
		<b>OSRO/BDI/702/UK</b>	<b>Fourniture d'un véhicule TOYOTA HILUX Double Cabine dans le cadre du projet OSRO/BDI/702/UK</b>	<b>32,115</b>
		<b>OSRO/GLO/507/USA</b>	<b>Rims and radio VHF Motorola DM4601 for ECTAD team</b>	<b>3,177</b>
			<b>Commande de treuils électriques pour les nouveaux véhicules du Bureau SFC</b>	<b>5,308</b>
<b>TOYOTA GIBALTAR STOCKHOLDINGS LTD (TGS) Total</b>				<b>199,605</b>
<b>ACI GODREJ AGROVET PRIVATE LIMITED</b>	<b>Bangladesh</b>	<b>OSRO/BGD/703/BEL</b>	<b>Procurement of Ruminant Concentrate Feed, Tender # FAOBGD/ITB/2018-001, PR # 1502433,Project : OSRO/BGD/703/BEL</b>	<b>200,558</b>
<b>ACI GODREJ AGROVET PRIVATE LIMITED Total</b>				<b>200,558</b>
<b>AL dabbagh Development</b>	<b>Sudan</b>	<b>OSRO/SUD/708/EC</b>	<b>PR#8001531 Procurement of Mineral licks (5 kg each) against the EWEA to Kassala. PR#8001490 Procurement of Minerals Licks against 708/EC (ECHO Project) to Aliat.</b>	<b>14,501</b>
		<b>SFER/GLO/005/MUL</b>	<b>Animal Concentrated Feeds To Kassala</b>	<b>177,276</b>
			<b>PR#8001531 Procurement of Mineral licks (5 kg each) against the EWEA to Kassala. PR#8001490 Procurement of Minerals Licks against 708/EC (ECHO Project) to Aliat.</b>	<b>13,500</b>
<b>AL dabbagh Development Total</b>				<b>205,277</b>

GROW MORE SEEDS AND CHEMICALS LIMITED	Uganda	OSRO/UGA/703/AUS	OSRO/UGA/703/AUS - Crop and Vegetable Seeds. PR 8601370 requested by Beatrice Okello	206,797
GROW MORE SEEDS AND CHEMICALS LIMITED Total				206,797
BIOANALYT GMBH	Germany	GCP /GAM/038/EC	PR 3700062 - iCheck Devices	210,215
BIOANALYT GMBH Total				210,215
K ARANO AND CO LTD	Japan	GCP /GLO/677/USA	Motorbikes EN 125 to Senegal vs LTA 322718	217,154
K ARANO AND CO LTD Total				217,154
SWISS POST SOLUTIONS SPA	Italy		PR 60936 - Commitment of funds for the provision of Mail and Postal services and Mail Distribution Services under Contract No. 2015/HQR/CSAID - CPA 317295	220,859
SWISS POST SOLUTIONS SPA Total				220,859
ALPHO TRADING	Congo, The Democratic Republic	OSRO/DRC/703/EC	BAFO AO 2017/DRC/057-outils agricoles à livrer à Kinshasa- OSRO/DRC/703/EC	4,950
			RO AO n°2017/DRC/070 - Semences maraichères à livrer à Goma, Kananga et Kinshasa - MULTIPROJETS	1,365
		OSRO/DRC/706/CHA	AO n°2018/DRC/005 - Outils agricoles à livrer à Kinshasa et Kananga - OSRO/DRC/706/CHA	60,728
			AO n°2018/DRC/005- Outils agricoles à livrer à Kinshasa OSRO/DRC/706/CHA	105,324
			RO AO n°2017/DRC/005 - OUTILS AGRICOLES KASAÏ ET TANGANYIKA- OSRO/DRC/706/CHA	7,150
			RO AO n°2017/DRC/070 - Semences maraichères à livrer à Goma, Kananga et Kinshasa - MULTIPROJETS	610
		UNJP/DRC/056/WFP	BAFO AO n°2017/DRC/064 & 073 - Outils agricoles à livrer à Goma, Kabalo & Nyunzu- MULTIPROJETS (792/WFP, 056/WFP)	12,264
		UNJP/GLO/792/WFP	BAFO AO n°2017/DRC/064 & 073 - Outils agricoles à livrer à Goma, Kabalo & Nyunzu- MULTIPROJETS (792/WFP, 056/WFP)	21,921
			RO AO n°2017/DRC/070 - Semences maraichères à livrer à Goma, Kananga et Kinshasa - MULTIPROJETS	581
			RO PO n°3104454 - AO n°2017/DRC/064 - Outils agricoles à livrer à Goma - UNJP/GLO/792/WFP	5,980
ALPHO TRADING Total				220,873
SMART POWER COMPANY	Yemen	OSRO/YEM/606/EC	Mineral Blocks Hodeidah, Sada'a, Abyan, Shabawah, Ibb & Sanaa	6,985
			Small Ruminants for feed Concentrate, Hodeidah, Sada'a. Abyan, Shabawah, & Ibb	53,445
			Vaccination Kit : Aden: Ministry of Agriculture Animal Health General Directorate..& Sana'a : Ministry of Agriculture - Directorate General of Animal health	18,285
		OSRO/YEM/704/WBK	Supplying 300 MT of Animal Feed Concintrate for ( Sadaa-Abyan-Hodeidah-shabwah-Lahj-Taiz&Hajja) under WB project	143,966
SMART POWER COMPANY Total				222,681
WORLD FOOD PROGRAMME (WFP)	Cameroon	TCP/EQG/3601/C1	Servicios de Alquiler Yaunde-Malabo-Annobón-Malabo-Yaoundé, Misión de TCP Pesca - TCP/EQG/3502 y CAFI el 30/09/2017	5,000
		TCP/EQG/3602	Servicios de Alquiler Yaunde-Malabo-Annobón-Malabo-Yaoundé, Misión de TCP Pesca - TCP/EQG/3502 y CAFI el 30/09/2017	5,752
		UNJP/EQG/010/UNJ	Servicios de Alquiler Yaunde-Malabo-Annobón-Malabo-Yaoundé, Misión de TCP Pesca - TCP/EQG/3502 y CAFI el 30/09/2017	5,000
	Chad	OSRO/CHD/701/SWE	Contrat de service WFP/CHAD/N°002/FAO/2018 - mise à disposition d'un bureau, livraison du carburant et la connexion internet à l'Antenne FAO basée à Bol pour la période allant du 01 Janvier au 31 Décembre 2018	4,752
		OSRO/CHD/703/BEL	Contrat de service WFP/CHAD/N°002/FAO/2018 - mise à disposition d'un bureau, livraison du carburant et la connexion internet à l'Antenne FAO basée à Bol pour la période allant du 01 Janvier au 31 Décembre 2018	2,912
		OSRO/CHD/704/EC	Contrat de service WFP/CHAD/N°001/FAO/2018 - mise à disposition d'un bureau, livraison du carburant et la connexion internet à l'Antenne FAO basée à Mao pour la période allant du 01 Janvier au 30 Juin 2018	5,503
		OSRO/CHD/705/EC	Contrat de service pour une mission conjointe d'évaluation de la sécurité alimentaire et des besoins non alimentaires essentiels des nouveaux réfugiés Centrafricains et des populations hôtes au Log Oriental. Projet CHD/705/EC & CHAD/706/CHA	2,530
		OSRO/CHD/706/CHA	Contrat de service pour une mission conjointe d'évaluation de la sécurité alimentaire et des besoins non alimentaires essentiels des nouveaux réfugiés Centrafricains et des populations hôtes au Log Oriental. Projet CHD/705/EC & CHAD/706/CHA	2,530
		SFER/GLO/102/MUL	Contrat de service WFP/CHAD/N°001/FAO/2018 - mise à disposition d'un bureau, livraison du carburant et la connexion internet à l'Antenne FAO basée à Mao pour la période allant du 01 Janvier au 30 Juin 2018	5,503
	Kenya	OSRO/SOM/611/USA	Mogadishu Rent Payment Jan-Mar 2018	5,160
		UNJP/KEN/086/EC	FUEL REPLENISHMENT FOR KAKUMA OFFICE FOR DEC 2017	155
			UNJP/KEN/086/EC - /FUEL - JJan 2018	165

	Nigeria	OSRO/NIR/705/EC	Dedicated humanitarian assessment flight for FAO in Nigeria	4,620
	South Sudan	OSRO/SSD/604/UK	PR#048/2018 for the rental of 1/2 Rub hall within WFP Compound in Maban under the Service level Agreement(SLA)	3,135
	Turkey	OSRO/SYR/601/EC	Common Cost Rental Premises for Gaziantep Office (Jan-June 2018)	18,300
		OSRO/SYR/710/USA	Common Cost Rental Premises for Gaziantep Office (Jan-June 2018)	18,300
	United Kingdom	OSRO/RAS/701/EC	Joint implementation of the project OSRO/RAS/701/EC - Strengthen capacity of AMS to develop social protection systems for resilience particularly coordination of the ASEAN regional study on shock responsive social protection.	136,876
<b>WORLD FOOD PROGRAMME (WFP) Total</b>				<b>226,194</b>
Hidig Boat Factory	Somalia	OSRO/SOM/609/EC OSRO/SOM/706/USA	Procurement of boat building materials PR No. 18/023 Procurement of Community Fish Processing and Drying Equipment	189,946 38,033
<b>Hidig Boat Factory Total</b>				<b>227,978</b>
ZENSAR TECHNOLOGIES UK LTD	United Kingdom		WO 2018 - 007 - E-Voucher Development - Beneficiary Management and Disbursement Tracking system 1 WO 2018 - 007 - E-Voucher Development - Beneficiary Management and Disbursement Tracking system 2 WO 2018 - 007 - E-Voucher Development - Beneficiary Management and Disbursement Tracking system 3	66,934 80,099 96,167
<b>ZENSAR TECHNOLOGIES UK LTD Total</b>				<b>243,200</b>
GAZI TANKS	Bangladesh	OSRO/BGD/704/IOM	PR 1502615 - Silos	251,754
<b>GAZI TANKS Total</b>				<b>251,754</b>
INTERNATIONAL COMPUTING CENTRE	Switzerland	MTF /GLO/122/MUL MTF /GLO/688/STF	Change request to IPPC ePhyto Services Change request to IPPC ePhyto Services PR 60883 - Provision of IPPC - Solution for ePhyto Generic System, under Contract No. 2013/HQR/CIOH - LTA 307771	16,573 10,000 236,924
<b>INTERNATIONAL COMPUTING CENTRE Total</b>				<b>263,497</b>
THUSANANG SUPPLIERS (PTY) LTD	Lesotho	GCP /LES/049/LDF UTF /LES/054/LES	Irrigation Equipment for Mafeteng Agro Forestry Site 200 Drip kits 320 Drip kits	22,612 97,348 151,987
<b>THUSANANG SUPPLIERS (PTY) LTD Total</b>				<b>271,947</b>
OZALPSAN MAKINA IMALAT SAN VE TIC LTD STI	Turkey	TCP/TUR/3601	Greenhouse Materials and Installation Services under TCP/TUR/3601	274,957
<b>OZALPSAN MAKINA IMALAT SAN VE TIC LTD STI Total</b>				<b>274,957</b>
TEHAMA VETERINARY PHARMACY	Yemen	OSRO/YEM/504/EC	Animal Feed Blocks 450MT for (Hoddidah, Lahj, Abyan, Hajja)	280,450
<b>TEHAMA VETERINARY PHARMACY Total</b>				<b>280,450</b>
YARAN-E-ABADI CONSTRUCTION COMPANY	Afghanistan	OSRO/AFG/502/JCA	Contract No. 014/2017 for Construction of Juy Shaikh Irrigation Scheme, Taluqan District of Takhar Province under OSRO/AFG/502/JCA Project.	284,030
<b>YARAN-E-ABADI CONSTRUCTION COMPANY Total</b>				<b>284,030</b>
ERREBIAN SPA	Italy	GCP /GLO/579/ROK	Purchase of foot rests (Model: Rolodex 5570) as per recommendation provided by FAO Ergonomist PR 60940 - Commitment of funds for 2018 for the provision of Stationary and Office supplies, under Contract No. 2016/HQR/CPT/CSAI - CPA 324318	86 290,798
<b>ERREBIAN SPA Total</b>				<b>290,884</b>
HITRAC ENGINEERING GROUP SRL	Italy		HITRAC SPA - GF/HQRCPA 283601-2012/CSAI-WO HIT0001-2018 - uffici da B404 a B 407, da B409 a B412+corridoio+B408-B4L0-B4L1-B4L2: fornitura impianto di condizionamento causa guasto irreparabile. Componenti di ricambio fuori produzione OM17A  HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT002-2018 - Edificio C circuito antincendio rimozione valvola ritegno per dismissione vecchia utenza; Edificio D rimoz. valvola ritegno per dism. vecchia utenza e rifac. tratto tubaz. corrosio OM17B  HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT003-2018 - Edif. B 4 piano-uffici da B404 a B407; da B 409 a B412+corridoio+B408- da B4L0 a B4L2 installazione nuovo impianto condizionamento fornito con Ods HIT001/2018 OM17C  HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT004-2018 - C003 mail and pouch-locale apertura pacchi e corrispondenza; realizzazione impianto arresto in caso di pericolo sistema aria condizionata per evitare diffusione sostanze nocive OM17D  HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT005-2018 - Edificio A basamento-circuito acqua refrigerata; causa perdita acqua sostituzione di un tratto di tubazione corrosa OM17E  HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT006-2018 - Centrale termica: rifacimento collettore premente pompe circuito alimentazione caldaie (collegato al recupero condensa) OM17F	39,837  2,529  24,790  1,329  2,770  3,896

				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT007-2018 - Bldg. A Locale UTA - sostituzione scaricatori condensa (OM17-H)	5,230			
				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT008-2018 - HVAC- Fornitura materiali e ricambi (OM17_L)	7,126			
				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT009-2018 - Edificio C: Ripristino motocondensante PUHY-250YMF-B FAO code H1924 (da C216 a C230) - sostituzione compressore frigorifero e componenti elettroniche fuori uso e deteriorate (OM17_I)	5,765			
				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT010-2018 - Bar 8° piano edificio C: Rifacimento tratto di distribuzione per acqua calda e ricircolo (OM17_P)	2,473			
				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT011-2018 - Edificio B - Piano copertura: sostituzione estrattore aria degrassatore FAO code H0815	1,814			
				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT012-2018 - Edif. F sottocentrale CDZ 1° piano: sostituzione pompa circuito primario riscaldamento FAO code H0542 (OM17_N)	4,843			
				HITRAC SPA-GF/HQRCPA 283601-2012/CSAI-WO HIT013-2018 - Edif. da A a F-Piano copertura: servizio di falconeria per allontan. gabbiani, piccioni, stormi(non modalità venatoria) dalle terrazze FAO per preservare HVAC da escrementi (OM17_K)	9,663			
				PR No. 60465 - Commitment of funds to enable payments for ordinary maintenance services under Contract No. GF/HQR/CPA 283601 - 2012/CSAI from 31.01.2018 to 30.05.2018.	191,159			
					<b>303,224</b>			
<b>HITRAC ENGINEERING GROUP SRL Total</b>								
Kissapanadi Livestock Farm	Myanmar	OSRO/MYA/801/CHA		Goat feed chickpea meal for OSRO MYA 801 CHA	25,940			
				Procurement of livestock goat for OSRO MYA 801 CHA	129,699			
		UNJP/MYA/702/WFP		Goat feed chickpea meal for UNJP MYA 702 WFP	27,273			
				Procurement of livestock goat for UNJP MYA 702 WFP	136,364			
<b>Kissapanadi Livestock Farm Total</b>								
<b>319,275</b>								
KJAER & KJAER AS	Denmark	UTF /ANG/059/ANG		PR 1100055 Motorcycles + helmets and spare-parts for Project UTF/ANG/059/ANG	323,213			
<b>KJAER &amp; KJAER AS Total</b>								
<b>323,213</b>								
GIMINI FOR GENERAL TRADING	Iraq	OSRO/IRQ/603/GER		Green net Under project/ OSRO/IRQ/603/GER-(LPO-CT-IRAQ-36)	85,998			
				Plastic Sheet Under project/ OSRO/IRQ/603/GER-(LPO-CT-IRAQ-36)	239,517			
<b>GIMINI FOR GENERAL TRADING Total</b>								
<b>325,515</b>								
ITEC TEAMS LTD	Kenya	GCP /MLW/072/EC		PR60000173-Supply of Pesticides against Fall Army worm in Malawi	190,038			
		UNJP/MLW/069/UNJ		Procurement of Pesticides for fall Army worm	140,463			
<b>ITEC TEAMS LTD Total</b>								
<b>330,500</b>								
TF CORNERSTONE INC	United States			Rent FAO LOW premises for the period 1 Jan 2018 to Dec 31,2018	331,300			
<b>TF CORNERSTONE INC Total</b>								
<b>331,300</b>								
RICOH ITALIA SRL	Italy			PR 60971- supply and maintenance of multi-functional printers under Contract No. 2013/HQR/CIOH-CPA 303468 from Oct 2017 to June 2018	332,292			
<b>RICOH ITALIA SRL Total</b>								
<b>332,292</b>								
CLEOPORT ENTERPRISES PVT LTD T/A PUMP SYSTEMS AFRICA PVT LTD	Zimbabwe	GCP /ZIM/027/SWI		Commitment of funds in GRMS - Irrigation rehabilitation works at Rozva and Magudu Irrigation Schemes - GCP/ZIM/027/SWI	333,440			
<b>CLEOPORT ENTERPRISES PVT LTD T/A PUMP SYSTEMS AFRICA PVT LTD Total</b>								
<b>333,440</b>								
WS INSIGHT LIMITED	Mauritius			PR#182/2017-8011513,Deployment of guards in Yambio office as from 28th November up-to 31 December 2018	2,960			
				PR#33/2018 for the provision of security services based on a piggy back contract between UNHCR & WS Insight for the period from 01 January 2018 to 31 December 2018	345,240			
<b>WS INSIGHT LIMITED Total</b>								
<b>348,200</b>								
DHL EXPRESS (ITALY) SRL	Italy			PR 60935- commitment of funds to enable the payment for services provided under Contract No. 2015/HQR/CSAID-CPA 317296 from 1.1.2018 to 31.08.2018.	353,374			
<b>DHL EXPRESS (ITALY) SRL Total</b>								
<b>353,374</b>								
EMDAD CONSTRUCTION COMPANY	Afghanistan	OSRO/AFG/502/JCA		Construction of Tash Guzar Irrigation Scheme, Taluqan District of Takhar Province under Contract No. 015/2017 against ITB 026/2017.	370,549			
<b>EMDAD CONSTRUCTION COMPANY Total</b>								
<b>370,549</b>								
Centre For Consultancy Research and Development (CCORD)	Somalia	OSRO/SOM/611/USA		Amendment No. 2, Contract No. 17/013/CONS	186,500			
				Input Distribution and Cash Payment Verification Services; LTA 17/013/CONS	61,270			
				OSRO/SOM/701/UK	80,051			
				Input Distribution and Cash Payment Verification Services; LTA 17/013/CONS	80,051			
				OSRO/SOM/706/USA	51,552			
<b>Centre For Consultancy Research and Development (CCORD) Total</b>								
<b>379,373</b>								

GRAND-VILLE ENTERPRISE	Nigeria	OSRO/NIR/707/USA	Procurement of male and female goats	327,748
		OSRO/NIR/710/USA	Procurement of male and female goats	51,715
GRAND-VILLE ENTERPRISE Total				379,463
WEDO FOR TRAD & SERVICES	Yemen	OSRO/YEM/704/WBK	SUPPLY 120 MT OF FEED BLOCKS UNDER WB PROJECT Supplying 3150 Head of Goats & Sheep to ( Abyan - Lahaj & Shbwhah) under 704 WBK project .	64,887
WEDO FOR TRAD & SERVICES Total				319,725
CPS - CFAO PROCUREMENT SERVICES	France	UNJP/MLW/071/EC	Nine Moss compliant Toyota Land Cruiser Station Wagon, 4200cc HZJ76R-R	403,389
CPS - CFAO PROCUREMENT SERVICES Total				403,389
MITSA SRL	Italy		PR No. 60761 - Commitment of funds to cover the costs for water treatment of heating/cooling and disinfection of a/c systems from 22.02.2018 to 21.12.2018 as per Allegato I-A to Amendment No. 4 - Contract No. 2016/HQR/CSAI - CPA 320851.	372,621
			WO MIT001/2018 - Serbatoi acqua potabile edificio B: ripristino della superficie interna di no. 2 serbatoi da lt. 20.000 con prodotti ad uso alimentare causa deterioramento (OM20_A)	16,824
			WO MIT002/2018 - Edifici A, B, C, D, E ed F: trattamento antilegionella causa presenza presenza di valori anomali riscontrati tramite analisi periodiche (OM_20, B)	19,658
MITSA SRL Total				409,103
BALTIC CONTROL LTD	Denmark	GCP /AFG/089/USA	GCP/AFG/089/USA: Inspection of 5 units of Toyota Land Cruiser in Czech Republic AT LOADING POINT	1,300
		GCP /GAM/033/LDF	PR 3700069 - Inspection services	3,200
		GCP /GAM/038/EC	Inspection services against PO 3701878 (loading and unloading)	7,000
		GCP /GAM/040/EC	Inspection Services (loading and unloading) vs PO 3701874 UNOPS; PR 3700064; GCP/GAM/040/EC	5,000
		GCP /GLO/365/GFF	Inspection and sampling at loading point; inspection at unloading point Vs PO 331612 (Itsaskorda)	5,000
			Inspection and sampling at loading point; inspection at unloading point Vs PO 331668 (Import Arrasate)	5,000
			PR 60878 - Inspection at loading against PO 332192 (Satlink)	650
		GCP /GLO/677/USA	Inspection services MOTORBIKES TO DAKAR vs PO 7404193	3,000
		GCP /MON/014/EC	Inspection Services (loading) vs PO 9571767 UNOPS; PR 9570048; GCP/MON/014/EC	3,000
		GCP /MOZ/111/EC	GCP/MOZ/111/EC - Inspection of seeds in Mozambique - P.O 6203782	2,350
			GCP/MOZ/111/EC - PRE-LOADING INSPECTION - P.O 6203624	375
			GCP/MOZ/111/EC - Pre-loading inspection for utensils	650
			GCP/MOZ/111/EC - Pre-loading inspection off seeds - P.O 6203777	2,400
		GCP /PNG/006/EC	PR 9820001 - Inspection services vs Santpoort PO 9820077 - Forestry Equipment (lot 1) to Papua New Guinea - GCP /PNG/006/EC	3,000
			PR 9820002 - Inspection services vs IPA PO 9820076 - Forestry Equipment (lot 2 and 3) to Papua New Guinea - GCP /PNG/006/EC	3,000
		GCP /RAF/504/MUL	Inspection Service vs PO 3701936 Feed Mills to Gambia	6,000
		GCP /SSD/008/EC	PR 141/2018 inspection of Milk Handling equipment purchase order 8013589 - PANCROP COMMERCIAL TRADING JLT (Dubai)	500
			PR 141/2018 inspection of Milk Handling equipment purchase order 8013590 - AVALON GENERAL TRADING LLC (Burj Al Awael)	500
			PR 141/2018 inspection of Milk Handling equipment purchase orders 8013587 - TRACK MANUFACTURING CO PVT LTD (India)	500
			PR 157/2017-Inspection at unloading related PO 8013510(UNICEF for cold chain)	333
			PR#150/2017- Inspection of veterinary drugs(Albendazole drench 10%) under PO-8013662 with Brilliant Bio Pharma	80
			PR#150/2018- Inspection of Veterinary drugs under PO-8013636 with Medina Chemicals for the Novidium Chloride based on the supplier's offer in response to tender#TN-SS-2017-046	38
		GCP /SUD/068/CAN	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	335
			Inspection vs PO 8013522 East African Seed CO LTD to SS	3,615
		GCP /SUD/074/EC	Pre inspection services when the vehicles arrived Port Sudan.	450
		GCP /TUR/063/EC	Inspection of tractor mounted sprayer at loading against PO 8502444 placed with supplier Azim Ziraat	650
		GCP /YEM/036/NET	Inspection at loading for Greenhouse irrigation system against PO No. 9102316-1	1,125
			Inspection Service for Greenhouse Lot 1 against PO NO. 9102263	1,950

OSRO/BGD/704/IOM	PR 9100284 - Inspections at loading and unloading against PO 910372 (Computer Engineering World)	3,150
	Inspection against PO 1504712	5,000
	Inspection of PO 1504716	5,000
	Inspection of the PO 1504714	21,300
	Inspection services vs PO 1504605 Power tiller	3,000
OSRO/GLO/504/USA	PR 1502614 - against PO 1504709	5,000
	PR 1502615 - inspection against PO 1504720	4,125
	PR 1502615 (inspection against PO 1504719 RFL Plastics)	4,125
	PR 60841 - Inspection Services VS PO 331954 - VWR - Lot A - Dubai - ITB no. 2017/CSAPF/TCEDD/100114	6,000
	PR 60842 - Inspection Services VS PO 331956 - VWR - Lot A - Rome - ITB no. 2017/CSAPF/TCEDD/100114	3,000
OSRO/GLO/507/USA	PR 60843 - Inspection Services VS PO 331957 - First Almarco - Lot B - Dubai - ITB no. 2017/CSAPF/TCEDD/100114	1,300
	PR 60844 - Inspection Services VS PO 331958 - Amex - Lot B - Rome - ITB no. 2017/CSAPF/TCEDD/100114	2,000
	PR 60846 - Inspection Services VS PO 331960 - Pancrop - Lot C - Dubai - ITB no. 2017/CSAPF/TCEDD/100114	3,000
	PR 60847 - Inspection Services VS PO 331963 - Pancrop - Lot C - Rome - ITB no. 2017/CSAPF/TCEDD/100114	2,000
	PR 60944 - Inspection services vs LMS PO for Laboratory Equipment and Supplies for Guinea - ITB 9004/CG - OSRO/GLO/507/USA	3,000
OSRO/IRQ/603/GER	PR 60945 - Inspection services vs Amex PO for Laboratory Equipment and Supplies for Guinea - ITB 9004/CG - OSRO/GLO/507/USA	3,000
	Inspection Services for the Procurement of Greenhouse netunder Project: OSRO/IRQ/603/GER	1,300
OSRO/KEN/703/BEL	Inspection Services for the Procurement of Greenhouse Plastic Sheet under Project: OSRO/IRQ/603/GER	1,950
	OSRO/KEN/703/BEL - PR 2018/139 Inspection services of Range Cubes at Loading and Offloading point	1,850
OSRO/NIR/705/EC	Inspection in respect of PO 6802037 - Vitae Seeds Nigeria Ltd (Additional Quantity)	19,700
	Inspection of motor pumps	1,800
	inspection of vegetable seeds in respect of Vitae Seeds Nigeria Ltd - PO 6802037 (Additional Quantity)	14,150
	INSPECTION ORDER 6802274 AGAINST PO 6802273 BAFO 6800004/WWL PR 6800661 OSRO/NIR/703/SWI	
	OSRO/NIR/704/BEL OSRO/NIR/705/EC RICE SEEDS TO NIGERIA	9,000
OSRO/SOM/713/WBK	Inspection Services (loading and unloading) vs PO 6802093 (Springfield Agro)	20,500
	Inspection Services (loading and unloading) vs PO 6802094 (Kaffo Mines)	7,000
	Inspection/Testing of Water Pump - PO 6802071	1,800
	PR 6800669 Superintendence Services against PO 6802282	5,000
	PR 6800670 Superintendence Services against PO 6802285	5,000
OSRO/SSD/508/NOR	Pre-shipment inspection services for Solar Chest Fridges under PO No. 5707734; PR No. 17/265R	750
	Inspection services (loading/unloading points) VS PO 8013525 South Farmers Company Limited	4,000
OSRO/SSD/601/USA	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	1,922
	Inspection vs PO 8013522 East African Seed CO LTD to SS	7,230
	PR 8011293-Replacement of PO 8013141 related Inspection Services both at loading and unloading related to PO 8013102 of Trilok Marketing and Trading LLC.	
OSRO/SSD/604/UK		1,650
	Inspection services (loading/unloading points) VS PO 8013527 Maruti Agri Seeds Limited	4,250
	PR#150/2017- Inspection of veterinary drugs(Albendazole drench 10%) under PO-8013662 with Brilliant Bio Pharma	145
OSRO/SSD/608/DEN	PR#150/2018- Inspection of Veterinary drugs under PO-8013636 with Medina Chemicals for the Novidium Chloride based on the supplier's offer in response to tender#TN-SS-2017-046	137
	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	335
	Inspection vs PO 8013522 East African Seed CO LTD to SS	3,615
	PR 141/2018 inspection of Milk Handling equipment purchase order 8013589 - PANCROP COMMERCIAL TRADING JLT (Dubai)	500
	PR 141/2018 inspection of Milk Handling equipment purchase order 8013590 - AVALON GENERAL TRADING LLC (Burj Al Awael)	500
	PR 141/2018 inspection of Milk Handling equipment purchase orders 8013587 - TRACK MANUFACTURING CO PVT LTD (India)	500

OSRO/SSD/703/EC	PR 157/2017-Inspection at unloading related PO 8013510(UNICEF for cold chain)	2,667
	PR#150/2017- Inspection of veterinary drugs(Albendazole drench 10%) under PO-8013662 with Brilliant Bio Pharma	202
	PR#150/2018- Inspection of Veterinary drugs under PO-8013636 with Medina Chemicals for the Novidium Chloride based on the supplier's offer in response to tender#TN-SS-2017-046	152
	PR 141/2018 inspection of Milk Handling equipment purchase order 8013589 - PANCROP COMMERCIAL TRADING JLT (Dubai)	500
	PR 141/2018 inspection of Milk Handling equipment purchase order 8013590 - AVALON GENERAL TRADING LLC (Burj Al Awael)	500
	PR 141/2018 inspection of Milk Handling equipment purchase orders 8013587 - TRACK MANUFACTURING CO PVT LTD (India)	500
	PR#150/2017- Inspection of veterinary drugs(Albendazole drench 10%) under PO-8013662 with Brilliant Bio Pharma	1,573
	PR#150/2018- Inspection of Veterinary drugs under PO-8013636 with Medina Chemicals for the Novidium Chloride based on the supplier's offer in response to tender#TN-SS-2017-046	1,485
	Additional inspection services VS PO 80132011	3,000
	Inspection services (loading/unloading points) VS PO 8013520 Pearl Seeds limited	22,300
OSRO/SSD/704/USA	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	911
	Inspection vs PO 8013522 East African Seed CO LTD to SS	7,230
OSRO/SSD/705/NET	Inspection services (loading/unloading points) VS PO 8013527 Maruti Agri Seeds Limited	4,250
	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	520
OSRO/SSD/709/USA	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	140
	PR 141/2018 inspection of Milk Handling equipment purchase order 8013589 - PANCROP COMMERCIAL TRADING JLT (Dubai)	500
	PR 141/2018 inspection of Milk Handling equipment purchase order 8013590 - AVALON GENERAL TRADING LLC (Burj Al Awael)	500
	PR 141/2018 inspection of Milk Handling equipment purchase orders 8013587 - TRACK MANUFACTURING CO PVT LTD (India)	500
OSRO/SSD/710/SSD	PR 157/2017-Inspection at unloading related PO 8013510(UNICEF for cold chain)	3,000
	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	335
	Inspection vs PO 8013522 East African Seed CO LTD to SS	2,410
	PR#150/2018- Inspection of Veterinary drugs under PO-8013636 with Medina Chemicals for the Novidium Chloride based on the supplier's offer in response to tender#TN-SS-2017-046	1,188
OSRO/SSD/714/JPN	Inspection services (loading/unloading points) VS PO 8013550 Agro Trust Seed CO LTD	503
OSRO/SYR/601/EC	Inspection Services vs PO 332340 Hand Trowel to Gaziantep	650
	PR 60948 - Superintendence services at loading point - PO 332565 - PSM Global Impex	1,500
OSRO/SYR/702/ITA	Inspection services against PO 8201561 (loading and unloading)	250
OSRO/SYR/705/CHA	PR 60758 - Superintendence services at PR loading point - PO 331767 - Seeds	3,000
	PR 60763 - Superintendence services at loading point PO 331766 for fertilizers	3,000
	PR 60764 - superintendence services at loading point - agricultural hand tools - POs 331125 & 331771 (BIAB) and POs 331119 & 331768 (Redondo Y Garcia)	3,000
	Superintendence services at loading point against PO 331115 - Bakker Brothers - OSRO/SYR/705/CHA	3,000
OSRO/SYR/708/UK	Inspection services at loading point for PO 331575 (chicken feed Akan-sel) - TN-004-GAZ-LEB-2017 - OSRO/SYR/708/UK	3,000
	PR 60752 - Inspections against PO 331753 (Sesmed Medikal)	510
OSRO/SYR/710/USA	PR 60892 Superintendence services at loading point - PO 332170 - Salt Blocks mineral - OSRO/SYR/708/UK	3,500
	PR 60752 - Inspections against PO 331753 (Sesmed Medikal)	2,490
	PR 60948 - Superintendence services at loading point - PO 332565 - PSM Global Impex	1,500

		OSRO/UGA/703/AUS	OSRO/UGA/703/AUS - Seeds Inspection Services. PR 8601401 requested by Beatrice Okello	13,050
		OSRO/YEM/504/EC	Inspection Services vs PO 9102458	4,257
		OSRO/YEM/606/EC	PR 9100284 - Inspections at loading and unloading against PO 910372 (Computer Engineering World)	8,850
		OSRO/YEM/704/WBK	Inspection Services vs PO 9102458	4,743
		SFER/GLO/005/MUL	Inspection service- Anima feed	11,100
		UNJP/GAM/039/EC	PR 3700069 - Inspection services	4,800
		UNJP/NER/058/PBF	INSPECTION ORDER 6603784 against PO 6603769 Solar Pumps to Niger UNJP/NER/058/PBF BID 6600024/wwl	12,000
		UNJP/SOM/052/UNJ	Inspection Services	375
		UTF /ANG/059/ANG	PR 1100057 Superintendence services against PO 1101677	5,000
		UTF /PAK/139/PAK	PR 6900041 - Inspection at loading and unloading against PO 6902598 (FGBI Arriah)	15,000
			Pre inspection services when the vehicles arrived Port Sudan.	450
BALTIC CONTROL LTD Total				409,475
MERCADEO SAS	Colombia	GCP /COL/041/GFF	GCP/COL/041 LC001/2018 HERRAMIENTAS, MATERIALES Y FERTILIZANTES VARIAS ZONAS	43,285
		UTF /COL/073/COL	BAFO LC 042 2017 UTF/COL/073/COL Materiales y equipos irrigación Cauca	37,859
			UTF/COL/073/COL BAFO 029 HERRAMIENTAS Y MATERIALES BASADA EN LA LC029 DE 2017	102,518
		UTF /COL/085/COL	UTF/COL/073/COL BAFO 029 HERRAMIENTAS Y MATERIALES BASADA EN LA LC029 DE 2017	34,919
			UTF/COL/085 LR002/2018 GUADAÑAS BASADA EN LA LC029 DE 2017	195,553
MERCADEO SAS Total				414,133
YEMEN EYE FOR EXPORT & ADVISORY SERVICES (YEASCO)	Yemen	OSRO/YEM/606/EC	Egg-Laying chicken. Awarded destination: Hodaidah, Sada'a, Shabwah, Abyan, Sana'a, Ibb, Hajjah, Taiz, and Lahj.	195,478
		OSRO/YEM/704/WBK	Egg-Laying chicken. Awarded destination: Hodaidah, Sada'a, Shabwah, Abyan, Sana'a, Ibb, Hajjah, Taiz, and Lahj.	296,384
YEMEN EYE FOR EXPORT & ADVISORY SERVICES (YEASCO) Total				491,862
MANTECH ENGINEERING LSS	Bangladesh	OSRO/BGD/704/IOM	PR 1502614 OSRO/BGD/704/IM Procurement of Hand Tools	534,464
MANTECH ENGINEERING LSS Total				534,464
MEDINA CHEMICALS LTD	Kenya	GCP /SSD/008/EC	PR#150/2017- PO for the veterinary drugs- Item#6- Novidium chloride base don your offer in response to tender#TN-SS-2017-046	1,993
		OSRO/SOM/715/UK	PR No. 17/441 Procurement of Veterinary Drugs for Somaliland and Puntland	383,070
		OSRO/SSD/604/UK	PR#150/2017- PO for the veterinary drugs- Item#6- Novidium chloride base don your offer in response to tender#TN-SS-2017-046	7,173
		OSRO/SSD/608/DEN	PR#150/2017- PO for the veterinary drugs- Item#6- Novidium chloride base don your offer in response to tender#TN-SS-2017-046	7,970
		OSRO/SSD/703/EC	PR#150/2017- PO for the veterinary drugs- Item#6- Novidium chloride base don your offer in response to tender#TN-SS-2017-046	77,749
		OSRO/SSD/710/SSD	PR#150/2017- PO for the veterinary drugs- Item#6- Novidium chloride base don your offer in response to tender#TN-SS-2017-046	62,168
MEDINA CHEMICALS LTD Total				540,123
SOCIETE LIBANAISE POUR LES FOURRAGES SARL	Lebanon	OSRO/YEM/504/EC	Chaff Cutters to Yemeni Districts	271,710
		OSRO/YEM/704/WBK	Chaff Cutters to Yemeni Districts	301,900
SOCIETE LIBANAISE POUR LES FOURRAGES SARL Total				573,610
ALMOJTAHED FOR CONTRACTING AND CONSTRUCTION	Sudan	OSRO/SUD/512/UDF	Rehabilitation of hafir - Goz Al Sharaf	291,120
			Rehabilitation of Kerikira HAFIR IN north dARFUR	297,650
ALMOJTAHED FOR CONTRACTING AND CONSTRUCTION Total				588,770
PLANSON INTERNATIONAL CORPORATION	United States	GCP /CHD/038/EC	Achat de matériels et équipements informatiques (ordinateurs portables)- Ref. PR#079/2018 - Projet: GCP/CHD/038/EC	30,562
		GCP /GAM/040/EC	Procurement of IT Equipment for Envelop A Project	37,717
		GCP /GLO/347/MUL	Achat dordinateur portable et accessoire pour la FAO_GCP/GLO/347/MUL	1,703
		GCP /GLO/371/MUL	PR: 60906 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBLDD)	180
		GCP /GLO/397/EC	GCP/GLO/397/EC PR 7101158 PROCUREMENT OF LAPTOP, MONITOR, AND DOCKING STATION	1,777
		GCP /GLO/416/UK	PR: 59947 Purchasing of IT equipment under contract LTA 325277 PLANSON (for ESADD)	1,980
			PR: 60905 Purchasing of IT equipment under contract LTA 325277 PLANSON (for ESADD)	2,616
		GCP /GLO/663/EC	PR: 60906 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBLDD)	1,370

GCP /GLO/677/USA	Achat de 154 GPS pour le compte de la DAPSA dans le cadre du projet AGRIS PROJECT	46,214
GCP /GLO/691/USA	PR: 60905 Purchasing of IT equipment under contract LTA 325277 PLANSON (for ESADD)	3,336
GCP /GLO/800/CPR	PR: 60899 Purchasing of IT equipment under contract LTA 325277 PLANSON (for DPSSD)	3,789
GCP /HAI/031/EC	LTA No. 2016-HQR-CIOD-LTA 32527 countersigned - REQ-013-2018 - Acquisition de materiels informatiques	1,007
GCP /INT/226/JPN	PROYECTO-PAÍS GCP/INT226/JPN " COMPRA DE EQUIPOS	2,000
GCP /INT/229/NET	PR: 60906 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBLDD)	1,117
GCP /INT/231/SWI	GCP/INT/231/SWI - Laptop computer. PR 8601332 requested by Denis Besigye Beyanga	2,638
GCP /INT/244/EC	HP EliteBook 840 G4 Notebook for FIRST Project	1,742
GCP /INT/245/EC	PR: 60905 Purchasing of IT equipment under contract LTA 325277 PLANSON (for ESADD)	1,308
	PURCHASE OF 3 x HP ELITEBOOKS 840 G4, DOCKING STATION & ACCESSORIES	4,287
GCP /LEB/029/SWI	IT equipment fo project staff - GCP/LEB/029/SWI	6,159
GCP /MLW/053/LDF	Supply of 19 HP EliteDisplay E243m Monitors for Desktop Computers	7,272
GCP /MLW/072/EC	Supply of 19 HP EliteDisplay E243m Monitors for Desktop Computers	946
GCP /MYA/020/LDF	2 nos. each of HP Elite Book 840 G4 Note book and HP Elite Desk 800 G3 SFF Desktop for GCP/MYA/020/LDF project	4,759
GCP /RAS/295/JPN	GCP/RAS/295/JPN - FAO laptop L1, with Docking station, Monitor, Mouse and keyboard for project under FAO Regional Office Bangkok	1,784
GCP /RER/053/HUN	Laptops and docking station for the Shared Services Centre	19,515
GCP /RLA/199/BRA	01 LI HPELITEBOOK 840 G4 NOTEBOOK - INCL FREIGHT AND INSURANCE - DELIVERY 2 - 6 WEEKS TOFCA + TRANSIT ACCORDING TO QUOTE # QTE 42562 DATE 30 JAN -2018.-	1,315
GCP /RLA/201/GFF	HP EliteBook 840 G4 Notebook, Printer and Toner for REBYC II Project	3,838
GCP /SLM/001/MEX	Act. 3.1.6. HP EliteDesk 800 G3 SFF Desktop. Intel Quad-Core i5-7500 (3.4Hz, 3.8GHz Turbo, 6MB Cache). 8GB (1x8GB)	1,022
GCP /SUR/003/EC	6 Notebooks and 2 Desktop for SAMAP	13,155
GCP /UGA/047/EC	GCP/UGA/047/EC. PR8601342. IT Items, requested by Nyakato Sophie	18,996
GDCP/SFS/001/FLA	Supply of 19 HP EliteDisplay E243m Monitors for Desktop Computers	1,306
MTF /AZE/007/STF	Procurement of HP ProDesk 400 G4 SFF Desktop under MTF/AZE/007/STF	1,127
MTF /GLO/794/CGA	PR: 60913 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGDED)	1,117
	PR: 60916 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGDSD)	1,540
MTF /INT/004/MUL	As per your quotation dated 07 Feb 2018. Quote # QTE42685	520
MTF /INT/006/MUL	PURCHASE EQUIPEMENT IT 7 MACBOOK AU profit des chargés de linformation acridienne dans les sept pays de la CLCPRO abritant des aires grégariènes	14,631
MTF /INT/661/MUL	Laptops and accessories	3,632
OSRO/BDI/702/UK	Fourniture de deux ordinateurs portables: OSRO/BDI/702/UK	2,657
OSRO/BGD/704/IOM	Supply of Laptop, PR # 1502601, Project : OSRO/BGD/704/IOM	5,069
		5,069
OSRO/CAF/706/CHA	DA 2018/026 et DA 2018/042 AO: 2018/CAR/005 Achat de matériels Informatiques Projet: OSRO/CAF/706/CHA et TCP/CAF/3604	5,831
OSRO/DRC/706/CHA	RFQ n°2018/FAOCD/030- 10 blocs d'alimentations HP EliteDesk	1,062
OSRO/GLO/507/USA	OSRO/GLO/507/USA - Equipement de communication de la salle de réunion ECTAD FAO	2,675
	OSRO/GLO/507/USA - PR 2018/063 IT Equipment	22,957
	OSRO/GLO/507/USA- Matériel informatique pour consultants One Health	2,039
	Purchase of laptop computer and its accessories for AMR Coordinator	1,813
OSRO/HAI/605/CHA	LTA No. 2016-HQR-CIOD-LTA 32527 countersigned - REQ-013-2018 - Acquisition de materiels informatiques	720
OSRO/IRQ/603/GER	ICT-equipment for Baghdad office	11,761
OSRO/LEB/601/NET	IT Equipment for project staff - OSRO/LEB/601/NET	3,268
OSRO/NIR/705/EC	Procurement of 8 Laptops for FAO Maiduguri	4,175
OSRO/NIR/706/NOR	Procurement of 8 Laptops for FAO Maiduguri	4,088
OSRO/NIR/707/USA	Procurement of 8 Laptops for FAO Maiduguri	2,985
OSRO/SYR/601/EC	HP Monitors and IT Accessories.	7,799
OSRO/SYR/710/USA	IT Procurement - ISR 802 - cross border team	9,312
SFER/GLO/202/MUL	IT Procurement - ISR 802 - cross border team	68

TCP/CAF/3604	DA 2018/026 et DA 2018/042 AO: 2018/CAR/005 Achat de matériels Informatiques Projet: OSRO/CAF/706/CHA et TCP/CAF/3604	2,916
TCP/HAI/3606	LTA No. 2016-HQR-CIOD-LTA 32527 countersigned - REQ-013-2018 - Acquisition de matériels informatiques	2,537
TCP/HON/3606	COMPUTADORA PROYECTO INCLUSION SOCIO PRODUCTIVA	2,570
TCP/PAF/3606	PROYECTO-PAÍS GCP/INT226/JPN " COMPRA DE EQUIPOS	646
TCP/RAF/3608	TCP/RAF/3608 - HP EliteBook 820 G4 Notebook + HP EliteDesk 800 G3 SFF + HP EliteDisplay E243 + APC Smart-UPS 1500VA avec accessoires (suivant quotation QTE41365)	3,118
TCP/RLA/3613	HP ZBook 15 G4 Mobile Workstation según descripción de su cotización #QTE42966 - Incl.: Flete y Seguro - Entrega: 19 abril 2018.-	2,505
TCP/RWA/3608	HP Elitebook 840 G4 Notebook, HP Elitebook 800 G3 SFF Desktop and PH EliteDisplay E243m Monitor_TCP/RWA/3608	2,548
TCP/URT/3606	HP EliteDesk 800 G4 Notebook as per specifications indicated on quote #QTE42801 dated 18 Feb-2018.	1,416
UNFA/GLO/616/UND	PR: 60889 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBCDD)	1,564
UNJP/GLO/299/UNW	PR: 60906 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBLDD)	1,488
UNJP/HAI/035/HRF	LTA No. 2016-HQR-CIOD-LTA 32527 countersigned - REQ-013-2018 - Acquisition de matériels informatiques	1,007
UNJP/HAI/036/HRF	LTA No. 2016-HQR-CIOD-LTA 32527 countersigned - REQ-013-2018 - Acquisition de matériels informatiques	8,848
UTF /ETH/086/ETH	IT Supplies	5,365
UTF /LEB/028/LEB	IT Equipment for project staff - OSRO/LEB/601/NET	1,190
UTF /LIB/051/LIB	Achat Ordinateurs Portables HP EliteBook 820 G4 (AR/EN keyboard) pour Programme Lybie	4,480
UTF /MOZ/125/MOZ	UTF/MOZ/125/MOZ - IT EQUIPMENT FOR THE PROJECT	10,055
UTF /NEP/073/NEP	As per your quotation dated 07 Feb 2018. Quote # QTE42685	520
	15 L1 HP ELITEBOOK 840 G4 NOTEBOOK - INCL FREIGHT AND INSURANCE - DELIVERY 3 WEEKS TOFCA +TRANSIT ACCORDING TO QUOTE # QTE 42628 DATE 5 FEB 2018.-	18,901
	Acquisition Cisco Catalyst 2960 - X FlexStack Plus Stacking Module et Cisco Bladeswitch Stack Cable	901
	Computer Equipment's - SAP Office	14,269
	HP EliteDisplay E243m Monitor y HP Adjustable Dual Display Monitor Stand según descripción de Quote #QTE43121 - 12 Unidades c/u- Incluye: Flete y seguro - ENTREGA: 25 abril 2018	5,814
	IT Equipment: 12 units of HP EliteDisplay E243m Monitor with freight and Insurance, and 6 units of HP Wireless Keyboard and Mouse, 1 unit of HP Keyboard (Russian) for SSC of FAO Regional Office Bangkok as per QTE43127	3,223
	PR 60932 IT Equipment for FAO Office in Madrid, Spain.	2,498
	PR: 60327 Purchasing of IT equipment under contract LTA 325277 PLANSON (for LEGND)	1,443
	PR: 60466 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBLDD)	6,791
	PR: 60613 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBCDD)	2,470
	PR: 60740 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CSAID)	1,308
	PR: 60795 Purchasing of IT equipment under contract LTA 325277 PLANSON ( for SP2DD)	6,194
	PR: 60867 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CSAID)	6,036
	PR: 60877 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CSAID)	5,831
	PR: 60889 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBCDD)	2,078
	PR: 60906 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBLDD)	3,338
	PR: 60910 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CPAMD)	770
	PR: 60915 Purchasing of IT equipment under contract LTA 325277 PLANSON (for DPSDD)	770
	PR: 60922 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGADD)	6,247
	PR: 60924 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CBDDD)	3,031
	PR: 60925 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGFFD)	12,690
	PR: 60926 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGFCD)	1,145
	PR: 60927 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGDDD)	6,702
	PR: 60928 Purchasing of IT equipment under contract LTA 325277 PLANSON (for ESND)	1,263

			PR: 60929 Purchasing of IT equipment under contract LTA 325277 PLANSON (for OCCDD)	49,801
			PR: 60930 Purchasing of IT equipment under contract LTA 325277 PLANSON (for FIAXD)	15,426
			PR: 60931 Purchasing of IT equipment under contract LTA 325277 PLANSON (for AGDRD)	180
			PR: 60937 Purchasing of IT equipment under contract LTA 325277 PLANSON (for ESPDD)	9,225
			PR: 60943 Purchasing of IT equipment under contract LTA 325277 PLANSON (for CPAMD)	15,080
			PR: Purchasing of IT equipment under contract LTA 325277 PLANSON (for OSPDD)	12,303
PLANSON INTERNATIONAL CORPORATION Total				609,826
VEOLIA ENVIRONMENTAL SERVICES	United Kingdom	GCP /MOZ/100/GFF	Contract 2018/MOZ/AGPM-332570 Safeguarding, stowage and disposal of Obsolete Pesticides in Mozambique	237,172
		UTF /MOZ/107/MOZ	Contract 2018/MOZ/AGPM-332570 Safeguarding, stowage and disposal of Obsolete Pesticides in Mozambique	381,557
VEOLIA ENVIRONMENTAL SERVICES Total				618,729
UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Denmark	GCP /CVI/046/EC	Acquisition de deux voitures Toyota Hilux Double Cab 2.4 Turbo Diesel LHD 5- Seats Facelift Model	56,432
		GCP /GAM/038/EC	Procurement of additional Toyota Hilux Double Cab 3.0 Diesel LHD 5-seat Facelift for GCP/GAM/038/EC	26,605
		GCP /GAM/040/EC	PR 3700064 - Toyota HILUX Double Cab 3.0 Diesel LHD 5-seats Facelift; GCP /GAM/040/EC	155,771
		GCP /MON/014/EC	HZJ76L-RKMRS LHD - Toyota Land Cruiser 4wd Hard top Semi Lwb 4.2l [case no: C177678] - PR 9570048 - GCP/MON/014/EC	158,436
		GCP /URT/148/EC	Vehicle for EU Project	38,807
		OSRO/MAG/702/PBF	Achat Land Cruiser Hard Top 76 4.2l suivant Quotation C174825 du 01 Février 2018	37,250
		UTF /MOZ/125/MOZ	UTF/MOZ/125/MOZ - project vehicles	86,300
			FAO Tanzania Vehicle	50,427
			Office Vehicle - Ford Everest Ambiente 2,2 TDCI 4WD (RHD) Ex-Stock South Africa	64,798
UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS) Total				674,827
CARLSON WAGONLIT ITALIA SRL	Italy	GCP /GLO/586/MUL	S- FINAL BALANCE CONSULTING AND SUPPORT IN THE ORGANIZATION OF ACCOMMODATION IN ROME 11-15 DECEMBER 2017	481
		GCP /GLO/647/MUL	PR 60814 - Provision of accommodation and meeting services for GFOI Plenary Meeting to be held in Bogotá, under Contract no. 2016/HQR/CSAD-CPA 322382	80,300
		GCP /GLO/725/EC	Hotel reservation for the CPM13, 15-21 April 2018	53,190
		GCP /GLO/780/FRA	Accommodation for 8 participants in the 2018 FAO/WHO Joint Meeting on Pesticide Residues which will be held in Berlin from 12 to 27 September 2018. Terms and conditions of Contract No. 2016/HQR/CSAD-CPA 322382 apply to this purchase order	40,108
		GCP /GLO/888/EC	Accommodation 9 participants attending FAO working group on evaluation of pesticide risks to soils	3,466
		GCP /INT/244/EC	Catering services during FAO/EU FIRST workshop in Antigua (19-21 March 18)	2,224
			Cocktail and Meeting Room for the FAO/EU FIRST workshop in Antigua (19 March 2018)	1,384
		MTF /GLO/707/BMG	ESS AGRIS-SURVEY project Donor's meeting Rome, 28 Feb - 03 Mar 2018	6,534
		MTF /INT/943/MUL	English/French interpreters to serve GFCM WG on IUU and VMS at Golden Tulip Galleria, on 24-27 April 2018	6,149
			GFCM Expert meeting on interactions predators/fisheries and SRC-WM, including pagellus bogaraveo ~ 21-23 March 2018 ~ Fuengirola, Spain	11,503
			GFCM Meeting on SRC, Chania (Greece) 5-8 March 2018	2,629
			GFCM Meeting on SRC, Chania (Greece) 5-8 March 2018	1,790
			High Level Conference on Black Sea Fisheries and Aquaculture, Sofia 6-7 June 2018 - Meeting arrangements at Sofia Balkan Hotel	11,147
			High Level Conference on Black Sea Fisheries and Aquaculture, Sofia 6-7 June 2018 - Translation, Interpretation and local services during the meeting at Sofia Balkan Hotel	11,045
			Interpretation services during GFCM Expert meeting on interactions predators/fisheries and SRC-WM, including pagellus bogaraveo (Fuengirola, 20-23 March 2018)	12,054
			Regional meeting to operationalize the strategy for the sustainable development of Mediterranean and Black Sea aquaculture and Aquaculture Demonstrative Centre Black Sea Focus Technical meeting" 13-15 March 2018	5,273
			Rental of Conference room at Golden Tulip Galleria Hotel (Beirut, Lebanon) for WG on IUU Fishing and VMS - 24-27 April 2018	9,005
		OSRO/SFS/701/USA	2ND HPAI TECHNICAL WORKSHOP Sandton, Johannesburg 5-9 MAR 2018	36,130

			SADC IPC Chronic Level 1 Training 18 - 23 March 2018, Johannesburg South Africa	29,128
			Sub-Regional Preparedness Workshop 26 February - 02 March 2018, Johannesburg, South Africa.	20,332
	UTF /MOZ/125/MOZ		PR 6202475, Accommodation & Conference Room for 94 Days in Chimoio, Mozambique	321,659
			block booking at Grand Mercure Eixo Monumental, Brasilia, for 7 pax, from 18 to 24 March for 8th world water forum - Terms and conditions of Contract No. 2016/HQR/CSAD-CPA 322382 apply to this purchase order	7,231
			Block booking of 10 rooms at the Silesian Hotel in Katowice, Poland, for the FAO Delegation to COP24	18,646
CARLSON WAGONLIT ITALIA SRL Total				691,408
COMPUTER ENGINEERING WORLD (CEW)	Yemen	GCP /YEM/036/NET	Bid 9100026/mi PRs 9100281, 9100277, 9100279, 9100264 SOLAR PUMPS TO YEMEN OSRO/YEM606/EC ; GCP YEM/036/NET	152,505
		OSRO/YEM/606/EC	Bid 9100026/mi PRs 9100281, 9100277, 9100279, 9100264 SOLAR PUMPS TO YEMEN OSRO/YEM606/EC ; GCP YEM/036/NET	561,451
				713,956
COMPUTER ENGINEERING WORLD (CEW) Total				
TECNICA FACILITY MANAGEMENT SPA	Italy		PR 60801 - Contract No. 2016/HQR/CSAI-CPA 321783 cleaning and multiservice - committed funds for the period 1.01.2018-30.06.2018 for services at fee and extra fee	979,802
TECNICA FACILITY MANAGEMENT SPA Total				979,802
JOVAC - JORDAN BIO INDUSTRIES CENTER	Jordan	OSRO/SOM/715/UK	PR No. 17/438 - Procurement of 14 500 000 doses of Contagious Caprine Pleuro - Pneumonia (CCPP) Vaccine	1,450,000
JOVAC - JORDAN BIO INDUSTRIES CENTER Total				1,450,000
ALPERIA ENERGY SRL	Italy		PR 60776 Contract No. 2017/HQR/CSAID/CPA 328394, Supply of natural gas at FAO HQ from 1 Oct to 31 Dec 2017	32,258
			PR 60804 Contract No. 2017/HQR/CSAID/CPA 328394, Supply of natural gas at FAO HQ from 1 Jan to 30 Sept 2018	83,632
			PRs 60907, 60908 Contract No. 2017/HQR/CSAID/CPA 330751, Supply of Electricity at HQ & Blumenstihl from 1 Jan to 31 Dec 2018	1,730,061
ALPERIA ENERGY SRL Total				1,845,951
DAR AL TAWAKUL GENERAL TRADING LLC	United Arab Emirates	OSRO/SOM/611/USA	Amendment 1 LOA 186/2017 Brother Relief & Development Programme (BRADO) For provision of "Supervision Seveices of Community Activities through CFW Approach & Unconditional cash Transfer in Dhuusamaareb District,Galgadud Region	233,548
			Amendment 1 LOA 199/2017 Himilo Organization for Development (HOD) Mv fee For provision of "Supervision Seveices of Community Activities through CFW Approach & Unconditional cash Transfer in Taleex District,Sool Region	9,502
			LOA 186/2017 Brother Relief & Development Programme (BRADO) MV fee For provision of "Supervision Seveices of Community Activities through CFW Approach & Unconditional cash Transfer in Dhuusamaareb District,Galgadud Region	398,007
			LOA 199/2017 Himilo Organization for Development (HOD) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Taleex Districts, SoolRegion	12,847
			LOA 233/2017 Somali Lifeline Organization (SOLO) Cash Transfer - For the Provision of "Supervision Services of Community Activities through CFW Approvach and Unconditional Cash Transfer in Caynabo District, Sool Region	350,923
			LOA 266/2017 Rural Action and Development Organization (RAADO) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Lughaye District, Awdal Region	307,763
		OSRO/SOM/701/UK OSRO/SOM/706/USA	PIC Bags Vouchers ; LOA 26/17, HIDIG	57,066
			MV Charges for inputs distributed under LOA 150/17, ADA	42,534
			PIC Bags Vouchers ; LOA 27/17, CDI	55,388
		OSRO/SOM/712/EC	Amendment 1 LOA 224/2017 Action for Relief and Development (ARD) For provision of "Supervision Seveices of Unconditional cash Transfer Activities in Jamame District,Lower Juba Region	146,773
			LOA 224/2017 Action for Relief and Development (ARD) Cash Transfer For the Provision of "Supervision Services of Unconditional Cash Transfer Activities in Jamame and Belehawa Districts, Lower Juba and Gedo Region	441,805
		OSRO/SOM/713/WBK	Amendment 1 LOA 164/2017 Somali Association for Rehabilitation and Development (SARD) MV Fee For provision of Cash plus Agricultural Inputs Distribution in Burhakaba District, Bay Region	389,367

			Cash - LOA 164/2017 Somali Association for Rehabilitation and Development (SARD) For provision of Cash plus Agricultural Inputs Distribution in Burhakaba District, Bay Region	686,936
			Cash-LOA 164/2017 with SARD for Cash plus gricultural input distribution in Burhakaba District	246,551
			LOA 178/2017 with Sustainable African Development Initiative (SADI) for Supervision Services of Community Activities through Cash for Work Approach and Unconditional cash transfer in Ceelbarde District: Bakool Region	215,215
			LOA 232/2017 Sustainable African Development Initiative (SADI) For provision of Supervision Services of CFW/Unconditional cash transfer activities in Afmadow District, Lower Juba	252,419
			PIC Bags Vouchers ; LOA 39/17, TAADO	71,069
		UNJP/SOM/052/UNJ	PIC Bags Vouchers - LOA 31/17, SARD	93,992
DAR AL TAWAKUL GENERAL TRADING LLC Total				4,011,706
AMANA MONEY TRANSFER LIMITED	Kenya	OSRO/SOM/611/USA	Amendment 1 LOA 190/2017 Human Initiative Organization (HI) MV Fee For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Qandala & Bosasso Districts, Bari Region	6,271
			LOA 131/2017 Shabelle Relief and Development Organization (SHARDO) Cash Transfer For provision of Cash plus Agricultural Inputs Distribution in Qoryoley District, Lower Shabelle Region	107,945
			LOA 134/2017 SWISSO KALMO For provision of Cash plus Agricultural Inputs Distribution in Kurtunwaarey District, Lower Shabelle Region	44,099
			LOA 157/2017 Rural Community Development Organization (RUCODO) For provision of Cash plus Agricultural Inputs Distribution in Beletweyne District, Hiraan Region	14,400
			LOA 162/2017 with Somaliland Improvement and Resilience Initiative Organization (SORIO) for Supervision Services of Community Activities through Cash for Work Approach and Unconditional cash transfer in Sheikh District: Togdheer Region	8,724
			LOA 202/2017 Asaas Action Solutions (ASAAS) For provision of "Supervision Services of Community Activities through Cash for Work Approach and Unconditional Cash Transfer in Qasaxdhere District, Bay Region	21,600
			LOA 233/2017 Somali Lifeline Organization (SOLO) Cash Transfer - For the Provision of "Supervision Services of Community Activities through CFW Approvach and Unconditional Cash Transfer in Caynabo District, Sool Region	350,923
			LOA 248/2017 Sustainable African Development Initiative (SADI) MV Fee For provision of Cash plus Agricultural Inputs Distribution in Xudur District, Bakool Region	307,387
			LOA 260/2017 Agency for Relief and Developmant (ARD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer in Gebiley District, Woqooyi Galbeed Region	8,134
			LOA 277/2017 Himilo Organization for Development (HOD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Eyl District, Nuugal Region	88,670
			LOA 282/2017 Agency for Relief and Developmant (ARD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer in Laasqoray and Xudun Districts, Bari and Sool Regions	359,124
			LOA 289/2017 ASAAS Action Solution (ASAAS)" Cash plus fisheries input distribution" 'in Buale District, Middle Juba Region	57,000
			LOA 59-2017 Himilo Organization for Development (HOD) Beneficiary and MV "Supervision Services of Community Activities through Cash for Work Approach and Unconditional Cash Transfer" in Taleex District, Sool Region	94,352
		OSRO/SOM/701/UK	LOA 51-2017 DEH Relief Somalia MV Fee - For the Provision of "Supervision Services of Community Activities through Cash for Work Approach and Unconditional Cash Transfer" in Hobyo District, Galmudug Region	400,000
		OSRO/SOM/706/USA	Cash-LOA 131/2017 with SHARDO for Cash plus gricultural input distribution in Qooryoole District	174,619
			Cash-LOA 149/2017 with TAADO for Cash plus gricultural input distribution in Dinsoor District	145,950

			OSRO/SOM/712/EC	Cash-LOA 158/2017 with ASIOF for Cash plus gricultural input distribution in Barawe District	33,777		
				PIC Bags Vouchers ; LOA 247/17-1, SHARDO	101,644		
				PIC Bags Vouchers ; LOA 28/17, AOCA	11,593		
				Amendment 2 LOA 77/2017 Shabelle Relief and Development Organization (SHARDO) MV fee For provision of "Supervison Seveices of Unconditional cash Transfer Activities in Gaalkacyo District, Mudug Region	81,092		
				Amendment 2 LOA 79/2017 with Somali Trust Aid (STA) " MV Fee Supervision Services of Unconditional Cash Transfer Activities" in Jalalaqsi District, Hiraan Region	106,371		
				Amendment 2 LOA 80/2017 Riverrine Relief Programme (RRP) For provision of Supervision services of unconditional cash transfer activities in Beletweyne Buloburte Districts , Hiraan Region	218,196		
				Amendment 2 LOA 83/2017 Horn of Africa Relief and Development Agency (HARDA) Cash transfer and MV fee -For provision of Supervision services of unconditional cash transfer activities in Baardhere District, Gedo Region	126,654		
				Amendment 2 LOA 87/2017 Shabelle Releif and Development Organization (SHARDO) For provision of Supervision Services of Unconditional cash transfer activities in Afgoye District, Lower Shebelle Region	97,812		
				Amendment 3 LOA 89/2017 Adable Organization for Community Assistance (AOCA) Cash Amount - For provision of "Supervision Seveices of Unconditional cash Transfer Activities in Waajid & Xudur Districts,Bakool Region	59,252		
				LOA Amendment 1 230/2017 Cash Amount- KAAH Organization Cash Transfer For the Provision of "Supervision Services of Unconditional Cash Transfer Activities in Ceeldheer District, Galgadud Region LOA Amendment 1	65,887		
				OSRO/SOM/713/WBK	Amendment 1 LOA 190/2017 Human Initiative Organization (HI) MV Fee For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Qandala & Bosasso Districts, Bari Region	165,038	
					Cash-LOA 131/2017 with SHARDO for Cash plus gricultural input distribution in Qooryoole District	69,848	
					LOA 127/2017 Agency for Peace and Development (APD) For provision of Cash plus Agricultural Inputs Distribution in Buloburte District, Hiraan Region	116,605	
					LOA 232/2017 Sustainable African Development Initiative (SADI) For provision of Supervision Services of CFW/Unconditional cash transfer activities in Afmadow District, Lower Juba	461,459	
					LOA 277/2017 Himilo Organization for Development (HOD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Eyl District, Nuugal Region	298,203	
					LOA 289/2017 ASAAS Action Solution (ASAAS)" Cash plus fisheries input distribution" 'in Buale District, Middle Juba Region	110,023	
					PIC Bags Vouchers ; LOA 28/17, AOCA	67,418	
					PIC Bags Vouchers ; LOA 39/17, TAADO	71,069	
							4,451,137

AMANA MONEY TRANSFER LIMITED Total					
FEDERAL GOVERNMENTAL BUDGETARY INSTITUTE (FGBI ARRIAH)	Russian Federation	UTF /PAK/139/PAK	PR 6900041 - FMD Vaccines for Pakistan		10,080,000
FEDERAL GOVERNMENTAL BUDGETARY INSTITUTE (FGBI ARRIAH) Total					
10,080,000					
DAHABSHIIL COMPANY LIMITED					
	Somalia	OSRO/SOM/611/USA	Amendment 1 LOA 197/2017 Somali Lifeline Organization (SOLO) MV Fee For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Garowe District, Nugaal Region	199,868	
			Amendment 1 LOA 198/2017 Action Relief Somalia (ARS) For provision of "Supervision Seveices of Community Activities through CFW Approach and Unconditional cash Transfer in Cabudwaq District, Galgadud Region	78,880	
			LOA 117/2017 with Somali Lifeline Organization (SOLO) for Provision of Supervision Services of Community Activities through Cash for Work Approach and Unconditional cash transfer in Xudun District: Sool Region	615,739	
			LOA 153/2017 Active in Development Aid (ADA) For provision of Cash plus Agricultural Inputs Distribution in Boroma District, Awdal Region	6,567	
			LOA 154/2017 Somali Trust Aid (STA) For provision of Cash plus Agricultural Inputs Distribution in Beletweyne District, Hiraan Region	24,482	

**Uganda**

OSRO/SOM/701/UK	LOA 187/2017 Rasawad Welfare Association (RAWA) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Hobyo Districts, Mudug Region	220,218
	LOA 189/2017 Youth Volunteers for Development and Environment Conservation (YOVENCO) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Berbera Districts, Woqoyi Region	156,534
	LOA 198/2017 Action Relief Somalia (ARS) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Cabudwaq District, Bay Region	150,433
OSRO/SOM/702/SWE	PIC Bags Vouchers ; LOA 26/17, HIDIG	114,133
	Seed Vouchers; Cowpea for Agropastoral in Owdweyne - LOA 218/17, World Vision	232,745
	Seed Vouchers; Maize for Riverine in Afgoye - LOA 218/17, World Vision	70,120
	Seed Vouchers; Sorghum for Agropastoral in Baidoa - LOA 218/17, World Vision	135,850
	Seed Vouchers; Sorghum for Agropastoral in Burco - LOA 218/17, World Vision	285,452
	Seed Vouchers; Sorghum for Agropastoral in Burhakaba - LOA 218/17, World Vision	150,010
	Seed Vouchers; Sorghum for Agropastoral in Dinsoor - LOA 218/17, World Vision	75,081
	Seed Vouchers; Sorghum for Agropastoral in Dollow - LOA 218/17, World Vision	48,791
	Seed Vouchers; Sorghum for Agropastoral in Elbarde - LOA 218/17, World Vision	106,841
	Seed Vouchers; Sorghum for Agropastoral in Quansaxdheere - LOA 218/17, World Vision	73,133
	Seed Vouchers; Sorghum for Agropastoral in Wajid - LOA 218/17, World Vision	84,854
	Seed Vouchers; Sorghum for Agropastoral in Xudur - LOA 218/17, World Vision	205,154
	Seed Vouchers; Vegetable Kits for Riverine in Luuq - LOA 218/17, World Vision	63,223
	LOA 198/2017 Action Relief Somalia (ARS) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Cabudwaq District, Bay Region	76,360
OSRO/SOM/706/USA	Cash-LOA 131/2017 with SHARDO for Cash plus gricultural input distribution in Qooryoole District	174,619
	Cash-LOA 154/2017 with STA for Cash plus gricultural input distribution in Beletweyne District	146,211
	Cash-LOA 155/2017 with HIMFO for Cash plus gricultural input distribution in Baadhere District	73,809
	Cash-LOA 158/2017 with ASIOF for Cash plus gricultural input distribution in Barawe District	33,777
	Cash-LOA 165/2017 with MUDRO for Cash plus gricultural input distribution in Qoryooley District	139,695
	MV Charges for inputs distributed under LOA 150/17, ADA	42,534
	PIC Bags Vouchers ; LOA 247/17-1, SHARDO	101,644
	PIC Bags Vouchers ; LOA 27/17, CDI	110,776
	PIC Bags Vouchers ; LOA 28/17, AOCA	11,593
	PIC Bags Vouchers ; LOA 40/17, MUDRO	31,171
OSRO/SOM/713/WBK	PIC Bags Vouchers ; LOA 95/17, SHARDO	28,460
	PIC Bags Vouchers ; LOA 28/17, AOCA	67,418
	PIC Bags Vouchers ; LOA 39/17, TAADO	71,069
UNJP/SOM/052/UNJ	LOA 97/2017 Pastoral and Environmental Network in the Horn of Africa (PENHA) For provision of Supervision Services of Community Activities through Cash for Work Approach to manage and utilize prosopis and further build skills and capacity	800,000
OSRO/SOM/611/USA	PIC Bags Vouchers - LOA 31/17, SARD	93,992
	Amendment 1 LOA 187/2017 Rasawad Welfare Association (RAWA) For provision of "Supervision Seveices of Community Activities through CFW Approach and Unconditional cash Transfer in Hobyo District, Mudug Region	284,769
	Amendment 1 LOA 200/2017 (SORIO) MV fee For provision of "Supervision Seveices of Community Activities through CFW Approach and Unconditional cash Transfer in Baki Districts, Togdheer Region	303,113
	LOA 155/2017 Himilo Foundation (HIMFO) For provision of Cash plus Agricultural Inputs Distribution in Bardhere District, Gedo Region	189,981
	LOA 190/2017 Human Initiative Organization (HI) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Bosasso Districts, Bari Region	254,850

	LOA 197/2017 Somali Lifeline Organization( SOLO) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Garowe District,Nugaal Region	339,152
	LOA 200/2017 Somaliland Improvement and Resilience Initiative Organisation(SORRIO) For provision of Supervision services of community activity through CFW approach and unconditional cash transfer in Baki & Boroma Districts,Togdheer Region	386,282
	LOA 234/2017 Steadfast Voluntary Organization(SVO) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer in Burco, Togdheer Region	301,435
	LOA 262/2017 Juba Foundation (JF) For provision of "Supervision Seveices of Community Activities through Cash for Work Approach and Unconditional cash Transfer in Zeylec District, Awdal Region	307,763
	LOA 277/2017 Himilo Organization for Development (HOD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Eyl District, Nuugal Region	88,670
	LOA 278/2017 Agency for Peace and Development (APD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Ceerigabo District, Sanaag Region	678,560
	LOA 282/2017 Agency for Relief and Developmant (ARD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer in Laasqoray and Xudun Districts, Bari and Sool Regions	359,124
	LOA 282/2017 Agency for Relief and Developmant (ARD) Mv Fee For provision of Supervision services of community activities through CFW approach and unconditional cash transfer in Laasqoray and Xudun Districts, Bari and Sool Regions	359,124
	LOA 287/2017 Somali Relief and Development Action (SRDA) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Ceelafweyne District, Sool Region	678,558
	OSRO/SOM/712/EC Cash-Amendment LOA 83/2017 Horn of Africa Relief and Development Agency (HARDA) Cash transfer -For provision of Supervision services of unconditional cash transfer activities in Baardhere District, Gedo Region	189,981
	OSRO/SOM/713/WBK LOA 277/2017 Himilo Organization for Development (HOD) For provision of Supervision services of community activities through CFW approach and unconditional cash transfer 'in Eyl District, Nuugal Region	298,203
	<b>DAHABSHIIL COMPANY LIMITED Total</b>	<b>10,120,799</b>