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<tr>
<th>PO Number</th>
<th>Vendor Name</th>
<th>Vendor Country</th>
<th>General Description of Goods or Services</th>
<th>DOD Net Estimated Value</th>
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<tr>
<td>7702813</td>
<td>INVERSIONES Y REPRESENTACIONES</td>
<td></td>
<td>Support to the General Fisheries Commission for the Mediterranean (GFCM)</td>
<td>6,103</td>
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<tr>
<td>3802160</td>
<td>NATIONAL INSURANCE CORPORATION</td>
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<td>Procurement of several liters of De-wormer.</td>
<td>29,387</td>
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<tr>
<td>5957890</td>
<td>SANKORE GROUPE</td>
<td></td>
<td>Provision of storage facilities (Warehouses) for FAO South Sudan.</td>
<td>10,631</td>
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<tr>
<td>105,879</td>
<td>PORTAL DO FUTURO IMPOTADORA E</td>
<td></td>
<td>Integration ecosystem management program for the sustainable development of agro-ecosystems.</td>
<td>112,016</td>
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<td>147,654</td>
<td>THEMEILU ENGINEERING &amp; CONTRACTING</td>
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<td>Building Resilience through Asset Creation and Enhancement - Phase Two (BRACE Phase VI)</td>
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</tr>
<tr>
<td>102,710</td>
<td>STARS GROUP LTD</td>
<td></td>
<td>Appui aux moyens de subsistance des ménages vulnérables affectés par les crises de l'insécurité alimentaire, la sécurité alimentaire et nutritionnelle</td>
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<tr>
<td>107,788</td>
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<tr>
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<tr>
<td>3802181</td>
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<tr>
<td>107,801</td>
<td>SOUTH SUDAN LTD</td>
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<tr>
<td>5957890</td>
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</tbody>
</table>

This report provides information about FAO’s Vendors where the value of all Purchase Orders to this Vendor exceeds USD 100,000. The data is provided in the form of a report as evidence. It contains errors or comments, please contact the official source for the accurate information.
**UN clinic that are co-shared between agencies**

**Contribution**

**OSRO/MYA/200/JCA**

Afikepo - Nutrition Programme in Malawi

**PO Issuance for Payment of UNON Common Costs**

**TRAVAUX DE PROTECTION CONTRE LES INONDATIONS DES TERRAINS**

4,745

116,000

**OSRO/INT/001/SWE**

Construction of permanent solid block wall fence for FAO warehouses in South

124,011

**TCP/URT/3904**

Greening the humanitarian response in Uganda: Sustainable and affordable

Restoration of arid and semi-arid lands (ASAL) of Kenya through bio-enterprise

Plant Health Services lab equipment

**MTF /GLO/122/MUL**

EBYAN GENERAL TRADING CO LTD

Procurement of Tarpaulin sheets

**PO Issuance for Payment of UNON Common Costs**

**UNITED NATIONS DEVELOPMENT**

INTERNET SERVICES

Promoting coherence between disaster risk reduction, climate action and social

Land Use Planning And Sustainable Land And Water Management For Improved

**GCP /MLW/072/EC**

5,000

10,380

**MAN CONSTRUCTION AND CONTRACTOR CO**

Construction of permanent solid block wall fence for FAO warehouses in South

**GCP /MLW/053/LDF**

114,212

**Somalia**

**Morocco**

**UTF /SSD/017/SSD**

84,000

**Agricultural Market Value Addition and Trade Development Project (Result 2 TSF )**

2022 Emergency Livelihood Response Programme (ELRP) in South Sudan

**GCP /KEN/073/GFF**

Transportation of FAO inputs

**UNION NATIONALE PRODUCTEURS**

Achat de son de blé

**Transportation of FAO inputs**

**AIRTEL MALAWI PLC**

Early Warning Tools for Increased Resilience of Livelihoods in IGAD Region

**Procurement of Fuel efficient cookstoves**

**MUBARAK CONSTRUCTION COMPANY**

Achat des semences vivrières dans le cadre de la campagne agricole

Program to build resilience for Food and Nutrition Security in the Horn of Africa-

**INTERNET SERVICES**

**Promoting coherence between disaster risk reduction, climate action and social**

**Land Use Planning And Sustainable Land And Water Management For Improved**

**GCP /KEN/089/ITA**

Morocco

**Italy**

**Travaux d'aménagement de Guidan Roumdji**

INVERSIONES Y REPRESENTACIONES

**CWT ITALIA SRL**

**Agricultural Market Value Addition and Trade Development Project (Results 1 -**

South Sudan

**4,439**

**UNITED NATIONS DEVELOPMENT**

**PROGRAMME (UNDP-PNUD)**

**AIRTEL MALAWI PLC**

**Elaboration PAC des communes relevant de la province d'Ouarzazate**

**UTF /SSD/018/SSD**

**Elaboration PAC des communes relevant de la province d'Ouarzazate**

**UTF /SSD/022/SSD**

**PO Issuance for Payment of UNON Common Costs**

**UTF /SSD/017/SSD**

**PO Issuance for Payment of UNON Common Costs**

**OSRO/YEM/103/WBK**

**OSRO/SOM/912/SWI**

**GCP /MLW/072/EC**

**5,000**

**10,380**

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<table>
<thead>
<tr>
<th>Project Code</th>
<th>Project Title</th>
<th>Description</th>
<th>Partner</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>UNJP/DRC/056/WFP</td>
<td>Emergency support to mitigate the impact of conflict on the lives and livelihoods of people in The Democratic Republic of Congo</td>
<td>Support to rural entrepreneurship, investment and trade in Papua New Guinea</td>
<td>OSRO/AFG/121/ITA</td>
<td>189,994</td>
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<tr>
<td>OSRO/NER/110/BEL</td>
<td>Deliver the Grass Tiles to the mentioned location in ITB</td>
<td>CWT ITALIA SRL</td>
<td>6,606,730</td>
<td></td>
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<tr>
<td>UNJP/CHD/052/PBF</td>
<td>Strengthening the resilience and sustainable livelihood systems of smallholder farmers in Tanzania, United Republic of Tanzania</td>
<td>VODACOM CONGO (RDC) SPRL</td>
<td>930,427</td>
<td></td>
</tr>
<tr>
<td>OSRO/AFG/123/CHG</td>
<td>Programa Mesoamérica sin Hambre: marcos institucionales más efectivos para el desarrollo socioeconómico y la productividad agrícola</td>
<td>PROYECTOS OSRO CANADA, MESOAMERICA Y TCP DE CANADA</td>
<td>111,055</td>
<td></td>
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<tr>
<td>OSRO/HON/002/CAN</td>
<td>SAFE PLUS - Address the cooking fuel needs, environmental degradation and food security in Sudan</td>
<td>Holama plants and animal seeds</td>
<td>870,406</td>
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<tr>
<td>UTF/GBS/037/GBS</td>
<td>Anticipatory actions to mitigate the impact of drought on agricultural livelihoods in Kenya</td>
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<td>TCP/URT/3806</td>
<td>Enhancing Food Security, Livelihoods and Nutrition Outcomes in Somalia through Pro-poor Agricultural Transformation</td>
<td>ANCORA SOCIEDAD DE RESPONSABILIDAD LIMITADA</td>
<td>982,146</td>
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<td>OSRO/BGD/802/NET</td>
<td>A value chain approach for economic integration and self-reliance of refugees &amp; displaced people and returnees affected by the crisis in the Central African Republic</td>
<td>General Electric</td>
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<td>OSRO/AFG/121/ITA</td>
<td>FERTILIZANTES PROYECTOS OSRO CANADA, MESOAMERICA Y TCP DE CANADA</td>
<td>ENTREPRISE LE PHENIX</td>
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<td>OSRO/AFG/121/ITA</td>
<td>FERTILIZANTES PROYECTOS OSRO CANADA, MESOAMERICA Y TCP DE CANADA</td>
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<td>610,409</td>
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**Note:** The amounts listed are in USD.