

## SUMMARY TOTAL OF PROCURING MONITORING REPORT

	Approved Budget for the Contract	Contract Price
<b>PUBLIC BIDDING</b>	38,499,836.63	35,066,885.75
<b>SMALL VALUE PROCUREMENT</b>	33,345,271.04	27,783,179.51
<b>SHOPPING</b>	2,232,293.00	1,964,529.00
<b>SHOPPING- OTHERS</b>	5,797,008.40	5,054,560.96
<b>DIRECT CONTRACTING</b>	13,634,146.30	13,122,469.38
<b>LEASE OF REAL PROPERTY</b>	<u>17,940,100.00</u>	<u>10,515,134.22</u>
	111,448,655.37	93,506,758.82

# **PUBLIC BIDDING**



**SMALL VALUE PROCUREMENT**



5-02-02-010-00	Food for the the conduct of SCAMP meeting on Feb. 6, 2018 for 40 per	RD Shop	SWP	N/A	N/A	N/A	N/A	3/6/2018	3/7/2018	N/A	N/A	3/26/2018	3/27/2018	1 WD	N/A	GDP-GAA	17,500.00	17,500.00	17,500.00	17,500.00	
5-02-02-010-00	Food for the workshop for operating units on performance indicators	PP Provider	SWP	N/A	N/A	N/A	N/A	3/27/2018	3/1/2018	N/A	N/A	3/21/2018	3/27/2018	1 WD	N/A	GDP-GAA	33,250.00	33,250.00	27,500.00	27,500.00	
5-02-03-000-00	18 lbs Disposable Sponges, 10 lbs Dressing Sock, 3 lbs Microsorbidrag	JP Services	SWP	N/A	1/9/2018	N/A	N/A	2/20/2018	2/20/2018	N/A	N/A	3/20/2018	3/23/2018	40 CD	N/A	GDP-GAA	75,500.00	75,500.00	68,961.00	68,961.00	
5-02-02-010-00	Food for the workshop for quality management during meeting	JP Services	SWP	N/A	N/A	N/A	N/A	3/15/2018	2/15/2018	N/A	N/A	3/21/2018	3/27/2018	7 WD	N/A	GDP-GAA	34,000.00	34,000.00	34,000.00	34,000.00	
5-02-02-010-00	To provide food and accommodation for 40 per for the conduct of AMO Planning	AP Contractor	SWP	N/A	N/A	N/A	N/A	3/1/2018	2/5/2018	N/A	N/A	3/28/2018	3/29/2018	7 WD	N/A	GDP-GAA	144,000.00	144,000.00	144,000.00	144,000.00	
5-02-03-040-00	21,000 lbs Barriers, 14400 lbs General Purpose Gels, 15000	RC Services	SWP	N/A	1/9/2018	N/A	N/A	2/15/2018	2/2/2018	N/A	N/A	2/1/2018	3/19/2018	3/31/2018	7 WD	N/A	GDP-NLP	870,204.55	871,184.00	836,070.10	836,070.10
5-06-04-050-10	2 units Pippette P2 1.2 channel	RC Service	SWP	N/A	11/16/2017	N/A	N/A	12/6/2017	12/13/2017	N/A	N/A	1/26/2018	1/26/2018	2/5/2018	12 weeks	N/A	GAA-PS	100,000.00	100,000.00	93,435.30	93,435.30
5-02-03-000-00	200 lbs Disposable sponges	LT Catalyst	SWP	N/A	1/9/2018	N/A	N/A	1/16/2018	1/22/2018	N/A	N/A	2/25/2018	3/9/2018	3/12/2018	7 WD	N/A	GDP-ALP	140,000.00	140,000.00	96,000.00	96,000.00
5-02-03-000-00	1 set Prevaeg Gel No. 4125, etc.	DR Store	SWP	N/A	1/9/2018	N/A	N/A	1/16/2018	02/19/2018	N/A	N/A	2/13/2018	3/7/2018	3/15/2018	30 WD	N/A	GDP-ALP	137,600.00	137,600.00	130,565.00	130,565.00
5-06-04-050-00	3 sets Electronic Audio-Coding Box	MS Oracle	SWP	N/A	1/12/2018	N/A	N/A	1/26/2018	2/9/2018	N/A	N/A	2/23/2018	3/7/2018	3/14/2018	6 weeks	N/A	GDP-GAA	210,000.00	210,000.00	194,499.00	194,499.00
5-06-04-050-00	1 set Multi-Viewing Display	RP Marigold	SWP	N/A	1/12/2018	N/A	N/A	1/25/2018	2/7/2018	N/A	N/A	2/23/2018	3/7/2018	3/14/2018	40 CD	N/A	GDP-GAA	150,000.00	150,000.00	136,448.97	136,448.97
5-02-03-000-00	10 sets Facemask Cover, 2 sets Goggles, etc.	MS Oracle	SWP	N/A	1/17/2018	N/A	N/A	1/25/2018	2/9/2018	N/A	N/A	2/23/2018	3/7/2018	3/14/2018	40 WD	N/A	GDP-GAA	186,140.00	186,140.00	145,282.00	145,282.00
5-02-03-000-00	4 sets P80 T-shirt	RV Alamos	SWP	N/A	11/7/2017	N/A	N/A	1/9/2018	2/7/2018	N/A	N/A	2/24/2018	3/12/2018	3/19/2018	40 WD	N/A	GDP-GAA	64,000.00	64,000.00	54,000.00	54,000.00
5-06-04-050-00	2 units Digital Voicecenter	RV Alamos	SWP	N/A	1/5/2018	N/A	N/A	2/1/2018	2/14/2018	N/A	N/A	2/22/2018	3/12/2018	3/16/2018	12 weeks	N/A	GDP-GAA	100,000.00	100,000.00	173,500.00	173,500.00
5-06-04-050-00	1 set Thermal Scanner	RD Ormasa	SWP	N/A	1/17/2018	N/A	N/A	1/15/2018	2/6/2018	N/A	N/A	2/13/2018	3/12/2018	3/16/2018	7 WD	N/A	GDP-GAA	250,000.00	250,000.00	195,635.00	195,635.00
5-02-03-000-00	1 set Prevaeg G2101, 1 set Prevaeg G1011, etc	RV Alamos	SWP	N/A	11/15/2017	N/A	N/A	1/2/2018	2/6/2018	N/A	N/A	2/13/2018	3/14/2018	3/19/2018	40 WD	N/A	GDP-GAA	95,700.00	95,700.00	72,094.00	72,094.00
5-02-03-000-00	1 set Enhanced Diagnostic Agent, 1 set Thymoglobulin based reagents, etc	RD Services	SWP	N/A	1/25/2018	N/A	N/A	3/6/2018	2/26/2018	N/A	N/A	02/28/2018	3/14/2018	3/19/2018	40 WD	N/A	GDP-GAA	81,300.00	81,300.00	75,160.00	75,160.00
5-02-03-000-00	1 set Reuser Tag marker sets 40, etc	DR Store	SWP	N/A	1/9/2018	N/A	N/A	2/1/2018	2/7/2018	N/A	N/A	2/26/2018	3/7/2018	3/14/2018	12 weeks	N/A	GDP-GAA	400,000.00	400,000.00	407,645.40	407,645.40
5-02-02-000-00	1 set Hydroxylation hydrochloride, etc.	MS Oracle	SWP	N/A	1/17/2018	N/A	N/A	1/25/2018	2/6/2018	N/A	N/A	2/25/2018	3/12/2018	3/16/2018	40 WD	N/A	GDP-GAA	422,250.00	422,250.00	263,600.00	263,600.00
5-02-03-000-00	75 lbs Copy paper A4 size 24, etc.	DR Machine	SWP	N/A	2/2/2018	N/A	N/A	2/9/2018	2/28/2018	N/A	N/A	3/5/2018	3/14/2018	3/16/2018	N/A	N/A	GP-001	217,422.05	217,422.05	191,219.00	191,219.00
5-06-04-050-00	3 units Green Cabinet	RC Services	SWP	N/A	2/5/2018	N/A	N/A	2/13/2018	2/28/2018	N/A	N/A	3/5/2018	3/19/2018	3/15/2018	7 WD	N/A	GDP-ALP	100,000.00	100,000.00	95,000.00	95,000.00
5-02-03-040-00	200 bags Range tests preboxed 100% CP	AC Lopes	SWP	N/A	1/11/2018	N/A	N/A	2/1/2018	02/12/2018	N/A	N/A	2/8/2018	3/25/2018	3/23/2018	3 weeks	N/A	GDP-NLP	330,000.00	330,000.00	279,400.00	279,400.00
5-02-02-010-00	Food for 50 per on March 24-30, 2018 Training on GAA System	JP Service	SWP	N/A	1/29/2018	N/A	N/A	2/28/2018	3/1/2018	N/A	N/A	3/27/2018	3/12/2018	3/13/2018	3 WD	N/A	GDP-GAA	105,000.00	105,000.00	99,000.00	99,000.00
5-02-03-070-00	60 cans Wound Spray with antibiotic, 60 cans Thrombin Aids, 30 sets Iron Dressing, etc.	AC Lopes	SWP	N/A	11/15/2017	N/A	N/A	2/1/2018	2/12/2018	N/A	N/A	2/13/2018	3/13/2018	3/23/2018	7 WD	N/A	GDP-ALP	310,400.00	310,400.00	294,975.00	294,975.00
5-02-02-010-00	300 per Covering services Breakfast, snacks and Lunch on March 24, 2018	RP Cabas	SWP	N/A	2/12/2018	N/A	N/A	2/21/2018	2/28/2018	N/A	N/A	2/28/2018	3/19/2018	3/24/2018	7 WD	N/A	GDP-GAA	150,000.00	150,000.00	142,500.00	142,500.00
5-02-03-000-00	Various Printer Products	DR Store	SWP	N/A	11/29/2017	N/A	N/A	2/8/2018	2/28/2018	N/A	N/A	2/22/2018	3/22/2018	3/23/2018	7 WD	N/A	GDP-GAA	120,000.00	120,000.00	96,550.00	96,550.00
5-02-02-000-00	10 lbs Total DNA/RNA Detection Kit	DR Store	SWP	N/A	11/29/2017	N/A	N/A	2/8/2018	2/28/2018	N/A	N/A	2/22/2018	3/22/2018	3/23/2018	30 WD	N/A	GDP-GAA	205,000.00	205,000.00	200,000.00	200,000.00
5-02-03-000-00	Various Laboratory supplies (Detection)	DR Store	SWP	N/A	11/29/2017	N/A	N/A	2/8/2018	2/28/2018	N/A	N/A	2/22/2018	3/22/2018	3/23/2018	40 WD	N/A	GDP-GAA	413,000.00	413,000.00	384,500.00	384,500.00
5-02-03-000-00	For the supply and delivery of 1st Phase contract detection kit to DR	DR Store	SWP	N/A	11/19/2017	N/A	N/A	2/6/2018	2/27/2018	N/A	N/A	2/27/2018	3/22/2018	3/23/2018	40 CD	N/A	GDP-GAA	88,000.00	88,000.00	88,000.00	88,000.00
5-02-03-000-00	1 set Frickback PPV AB Size 27101	DR Store	SWP	N/A	11/19/2017	N/A	N/A	2/6/2018	2/22/2018	N/A	N/A	2/29/2018	3/24/2018	3/23/2018	40 CD	N/A	GDP-GAA	35,000.00	35,000.00	35,000.00	35,000.00
5-02-03-000-00	1 set PCR Positive Analyte 8150 kit	DR Store	SWP	N/A	11/19/2017	N/A	N/A	2/6/2018	2/27/2018	N/A	N/A	2/29/2018	3/24/2018	3/23/2018	40 CD	N/A	GDP-GAA	70,000.00	70,000.00	65,000.00	65,000.00
5-02-03-000-00	2 units Analytical Balances	DR Store	SWP	N/A	01/17/2018	N/A	N/A	1/26/2018	2/28/2018	N/A	N/A	3/9/2018	3/22/2018	3/23/2018	6-12 weeks	N/A	GDP-GAA	300,000.00	300,000.00	215,200.00	215,200.00
5-02-03-000-00	2 units Universal Donor	MS Oracle	SWP	N/A	2/9/2018	N/A	N/A	2/28/2018	2/27/2018	N/A	N/A	3/9/2018	3/22/2018	3/23/2018	75 WD	N/A	GDP-GAA	890,000.00	890,000.00	714,000.00	714,000.00
5-02-02-010-00	Food, wine and accommodation for 42 per for the AMO	LMO Providers	SWP	N/A	N/A	N/A	N/A	3/9/2018	3/14/2018	N/A	N/A	3/10/2018	3/13/2018	7 WD	N/A	GDP-GAA	100,000.00	100,000.00	100,000.00	100,000.00	
5-02-03-000-00	40 lbs Filter paper 4x 125mm, 14 lbs Filter paper 10x 25mm	MS Oracle	SWP	N/A	1/17/2018	N/A	N/A	2/9/2018	2/18/2018	N/A	N/A	02/22/2018	3/27/2018	3/26/2018	30 WD	N/A	GDP-GAA	77,852.00	77,852.00	62,204.00	62,204.00
5-02-03-000-00	6 lbs Pig-type Trichinella Ab	RV Alamos	SWP	N/A	11/15/2017	N/A	N/A	3/9/2018	2/28/2018	N/A	N/A	2/21/2018	3/27/2018	3/25/2018	6-12 weeks	N/A	GDP-GAA	270,000.00	270,000.00	267,000.00	267,000.00

5-02-03-010-01	37 per Executive chair	GA Conaway	WV	n/a	n/a	n/a	n/a	3/16/2018	4/18/2018	n/a	4/11/2018	4/23/2018	4/27/2018	45 WD	n/a	GOP-GAA	289,500.00	289,500.00		211,280.00	211,280.00
5-02-03-010-02	18 per Steel Milling Cabinet	GA Conaway	WV	n/a	n/a	n/a	n/a	3/15/2018	4/3/2018	n/a	4/11/2018	4/23/2018	4/27/2018	7 WD	n/a	GOP-GAA	385,000.00	385,000.00		292,084.00	292,084.00
5-02-03-010-03	29 units UPS, Broad, Phoenix	SC Turnage	WV	n/a	n/a	n/a	n/a	3/13/2018	4/3/2018	n/a	4/11/2018	4/23/2018	4/27/2018	30 WD	n/a	GOP-GAA	258,000.00		258,000.00	94,400.00	94,400.00
5-02-03-010-04	Spurn parts of labware crates	PP Sandoz	WV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	4/24/2018	4/25/2018	7 WD	n/a	GOP-GAA	86,000.00	86,000.00		77,275.00	77,275.00
5-02-03-010-05	52 bins Cracked Eggs, 50 bins Broken Heart (Labware, Break)	MD Raderman	WV	n/a	n/a	n/a	n/a	3/15/2018	3/15/2018	n/a	4/5/2018	4/25/2018	5/1/2018	7 WD	n/a	GOP-RLP	245,500.00	245,500.00		245,500.00	245,500.00
5-02-03-010-06	Feed for public consultation for Guidelines on the Welfare of Animals used for work	MD Hayes	WV	n/a	n/a	n/a	n/a	4/27/2018	3/9/2018	n/a	n/a	4/27/2018	3/4/2018	7 WD	n/a	GOP-GAA	28,250.00	28,250.00		17,550.00	17,550.00
5-02-03-010-07	Feed for public consultation for Guidelines on the Welfare of Animals used for work	MD Hayes	WV	n/a	n/a	n/a	n/a	2/27/2018	3/9/2018	n/a	n/a	4/27/2018	3/4/2018	7 WD	n/a	GOP-GAA	28,250.00	28,250.00		17,550.00	17,550.00
5-02-03-010-08	1 unit Digital Weighing scale, 20 per Printer, 20 per Printer	EC Gensdale	WV	n/a	n/a	n/a	n/a	3/14/2018	4/19/2018	n/a	n/a	4/27/2018	3/4/2018	7 WD	n/a	GOP-RLP	33,000.00	33,000.00		23,130.00	23,130.00
5-02-03-010-09	3 per Temperature and Humidity, 4 per Humidity Data Logger	EC Gensdale	WV	n/a	n/a	n/a	n/a	5/26/2110	5/26/2110	n/a	4/12/2018	4/24/2018	5/4/2018	4 weeks	n/a	GOP-GAA	74,800.00	74,800.00		67,400.00	67,400.00
5-02-03-010-10	4000 lbs Case containers	TC Latham	WV	n/a	n/a	n/a	n/a	4/4/2018	4/4/2018	n/a	4/26/2018	4/26/2018	4/23/2018	7 WD	n/a	GOP-GAA	86,000.00	86,000.00		75,200.00	75,200.00
5-02-03-010-11	2 bags Chick antibodies, 2 boxes Abcam, etc.	SC Sandoz	WV	n/a	n/a	n/a	n/a	3/15/2018	3/26/2018	n/a	4/11/2018	4/24/2018	5/1/2018	30 WD	n/a	GOP-GAA	215,000.00	215,000.00		210,000.00	210,000.00
5-02-03-010-12	750 lbs Vaccine for chickens, 7500 lbs Vaccine for chickens	SC Sandoz	WV	n/a	n/a	n/a	n/a	4/27/2018	04/10/2018	n/a	4/26/2018	4/27/2018	5/9/2018	30 WD	n/a	GOP-GAA	666,000.00	666,000.00		591,500.00	591,500.00
5-02-03-010-13	1 unit CCTV	AV Yelton	WV	n/a	n/a	n/a	n/a	4/8/2018	4/10/2018	n/a	4/25/2018	4/26/2018	5/1/2018	45 WD	n/a	GOP-GAA	472,000.00		472,000.00	220,000.00	220,000.00
5-02-03-010-14	To provide food and accommodations for 45 per week for 20 pigs to conduct routine rabbit production	PP Andrus	WV	n/a	n/a	n/a	n/a	4/22/2018	4/23/2018	n/a	n/a	5/8/2018	5/9/2018	7 WD	n/a	GOP-GAA	48,000.00	48,000.00		45,000.00	45,000.00
5-02-03-010-15	7 per ID Maker Ribbon	AP Marston	WV	n/a	n/a	n/a	n/a	3/22/2018	3/26/2018	n/a	n/a	5/8/2018	5/9/2018	7 WD	n/a	GOP-GAA	33,000.00	33,000.00		33,000.00	33,000.00
5-02-03-010-16	1 unit HD Ready LED TV 55" Flat screen	DS Sacramento	WV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2018	4/23/2018	4/23/2018	7 WD	n/a	GOP-GAA	130,000.00		130,000.00	125,000.00	125,000.00
5-02-03-010-17	15 lbs Macadamia, 15 lbs Pecans 400, 111 lbs Cashew, 100 lbs Pecans	SC Marston	WV	n/a	n/a	n/a	n/a	4/17/2018	4/18/2018	n/a	n/a	4/26/2018	4/27/2018	7 WD	n/a	GOP-GAA	33,000.00	33,000.00		29,800.00	29,800.00
5-02-03-010-18	2 bags Milk Separator	PP Sandoz	WV	n/a	n/a	n/a	n/a	3/23/2018	4/4/2018	n/a	n/a	4/26/2018	4/19/2018	7 WD	n/a	GOP-GAA	75,000.00	75,000.00		54,000.00	54,000.00
5-02-03-010-19	1 unit Water tank cooler	PP Sandoz	WV	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2018	4/24/2018	4/19/2018	7 WD	n/a	GOP-GAA	75,000.00		75,000.00	54,000.00	54,000.00
5-02-03-010-20	400 set Document bags	PP Andrus	WV	n/a	n/a	n/a	n/a	4/25/2018	4/26/2018	n/a	4/26/2018	5/2/2018	5/3/2018	7 WD	n/a	GOP-GAA	120,000.00	120,000.00		84,000.00	84,000.00
5-02-03-010-21	To provide food and accommodations for 45 per week for 20 pigs to conduct routine rabbit production	LZ Cabana	WV	n/a	n/a	n/a	n/a	4/24/2018	4/24/2018	n/a	4/26/2018	4/26/2018	5/1/2018	7 WD	n/a	GOP-GAA	195,750.00	195,750.00		195,750.00	195,750.00
5-02-03-010-22	20 units Serum Straw	PC Latham	WV	n/a	n/a	n/a	n/a	4/10/2018	4/18/2018	n/a	4/26/2018	5/18/2018	5/22/2018	7 WD	n/a	GOP-GAA	210,000.00	210,000.00		189,000.00	189,000.00
5-02-03-010-23	2 per Battery 200, 20 per Battery low maintenance, 30 per AIT, etc.	SC Turnage	WV	n/a	n/a	n/a	n/a	3/14/2018	4/18/2018	n/a	4/26/2018	5/23/2018	5/28/2018	7 WD	n/a	GOP-GAA	258,000.00	258,000.00		184,200.00	184,200.00
5-02-03-010-24	Various ink for various printer	SC Turnage	WV	n/a	n/a	n/a	n/a	3/15/2018	04/01/2018	n/a	4/26/2018	5/14/2018	5/15/2018	30 WD	n/a	GOP-GAA	491,122.50	491,122.50		464,785.00	464,785.00
5-02-03-010-25	40 units Epson L380 Printer	GA Conaway	WV	n/a	n/a	n/a	n/a	3/15/2018	3/27/2018	n/a	4/26/2018	3/26/2018	5/15/2018	30 WD	n/a	GOP-GAA	300,000.00		300,000.00	300,000.00	300,000.00
5-02-03-010-26	1 unit Full color imaging machine Broad Spectrum	GA Andrus	WV	n/a	n/a	n/a	n/a	01/19/2018	4/2/2018	n/a	4/26/2018	5/16/2018	5/16/2018	30 WD	n/a	GOP-GAA	200,000.00		200,000.00	194,000.00	194,000.00
5-02-03-010-27	To provide food and accommodations for 125 per week for 20 pigs to conduct routine rabbit production	MD Loggins	WV	n/a	n/a	n/a	n/a	4/26/2018	5/4/2018	n/a	4/26/2018	5/2/2018	5/2/2018	7 WD	n/a	GOP-GAA	150,000.00	150,000.00		140,750.00	140,750.00
5-02-03-010-28	To provide food and accommodations for 42 per week for 20 pigs to conduct routine rabbit production	LZ Andrus	WV	n/a	n/a	n/a	n/a	4/19/2018	4/16/2018	n/a	5/7/2018	5/28/2018	5/28/2018	7 WD	n/a	GOP-GAA	100,000.00	100,000.00		100,000.00	100,000.00
5-02-03-010-29	For the printing of the DAL 2017 Annual Report	PP Andrus	WV	n/a	n/a	n/a	n/a	01/22/2018	5/4/2018	n/a	5/8/2018	5/10/2018	3/11/2018	15 WD	n/a	GOP-GAA	50,000.00	50,000.00		47,000.00	47,000.00
5-02-03-010-30	Comprehensive pest and termitic control services at DAL	MD Gray	WV	n/a	n/a	n/a	n/a	4/11/2018	4/13/2018	n/a	5/1/2018	5/14/2018	3/15/2018	15 WD	n/a	GOP-GAA	100,000.00	100,000.00		70,000.00	70,000.00
5-02-03-010-31	3 per channel multiplate	VC Crab	WV	n/a	n/a	n/a	n/a	3/24/2018	4/9/2018	n/a	n/a	5/15/2018	5/23/2018	3 weeks	n/a	GOP-GAA	100,000.00	100,000.00		90,000.00	90,000.00
5-02-03-010-32	8000 lbs Cattle grower pellet, 5000 lbs Cattle lactating Pellet	PC Latham	WV	n/a	n/a	n/a	n/a	4/24/2018	4/24/2018	n/a	5/11/2018	5/15/2018	5/16/2018	7 WD	n/a	GOP-GAA	276,000.00	276,000.00		275,000.00	275,000.00
5-02-03-010-33	Transportable feed and accommodations for 40 pigs Training on Farms and Goat Production	SC Victoria	WV	n/a	n/a	n/a	n/a	4/25/2018	4/26/2018	n/a	5/11/2018	5/28/2018	5/28/2018	15 WD	n/a	GOP-GAA	100,000.00	100,000.00		100,000.00	100,000.00
5-02-03-010-34	2 set, 2 side table, 1 corner table	SC James	WV	n/a	n/a	n/a	n/a	4/26/2018	4/26/2018	n/a	5/2/2018	5/25/2018	5/31/2018	7 WD	n/a	GOP-GAA	70,400.00	70,400.00		65,000.00	65,000.00
5-02-03-010-35	Box Respirator N95, 3 cases Iodine, Box, 3 cases Behavioral Protocol	MT O'Brien	WV	n/a	n/a	n/a	n/a	3/22/2018	4/2/2018	n/a	5/15/2018	5/25/2018	5/31/2018	7 WD	n/a	GOP-GAA	152,000.00	152,000.00		140,147.00	140,147.00
5-02-03-010-36	1 unit Precision weighing scale 0.1-1000, 1 unit Precision Weighing scale 0.1-100	EC Surtage	WV	n/a	n/a	n/a	n/a	4/15/2018	4/26/2018	n/a	4/15/2018	4/26/2018	4/11/2018	7 WD	n/a	GOP-GAA	110,000.00		110,000.00	52,000.00	52,000.00
5-02-03-010-37	4 units Temperature and Humidity Data Logger, 4 units Humidity Data Logger	EC Gensdale	WV	n/a	n/a	n/a	n/a	4/14/2018	4/14/2018	n/a	5/15/2018	5/28/2018	5/31/2018	7 WD	n/a	GOP-GAA	107,000.00		107,000.00	100,300.00	100,300.00
5-02-03-010-38	140 trays Collecting Tube end cap, 131 Trays blood collecting tube vial cap, 85 trays Coriolis	SC Crab	WV	n/a	n/a	n/a	n/a	3/21/2018	5/2/2018	n/a	5/13/2018	5/23/2018	5/28/2018	7 WD	n/a	GOP-GAA	490,000.00	490,000.00		450,195.00	450,195.00
5-02-03-010-39	1 unit Smart 40720 battery duty station Transceiver Radio Kit	EC Surtage	WV	n/a	n/a	n/a	n/a	4/11/2018	4/25/2018	n/a	5/15/2018	5/8/2018	6/11/2018	7 WD	n/a	GOP-GAA	50,000.00		50,000.00	29,907.00	29,907.00
5-02-03-010-40	Various laboratory supplies	CF Loggins	WV	n/a	n/a	n/a	n/a	4/5/2018	5/5/2018	n/a	4/26/2018	5/21/2018	5/28/2018	30 WD	n/a	GOP-GAA	352,500.00	352,500.00		344,000.00	344,000.00
5-02-03-010-41	12 cases Transport specimen tube	CF Loggins	WV	n/a	n/a	n/a	n/a	3/27/2018	4/10/2018	n/a	4/26/2018	5/28/2018	5/28/2018	40 WD	n/a	GOP-GAA	190,000.00	190,000.00		87,500.00	87,500.00
5-02-03-010-42	Thermo Fisher Scientific, various lab supplies	LZ Latham	WV	n/a	n/a	n/a	n/a	2/26/2018	2/26/2018	n/a	4/5/2018	5/29/2018	5/28/2018	30 WD	n/a	GOP-GAA	190,100.00	190,100.00		171,520.00	171,520.00

5-02-03-000-14	Check-up/conditioning/collimation of five units Nuclear Safety Cabinet	MD Babcock	SVP	n/a	1/17/2018	n/a	n/a	3/22/2018	3/28/2018	n/a	3/9/2018	3/27/2018	4/9/2018	7 WD	n/a	GOP-GAA	98,000.00	98,000.00	97,000.00	97,000.00
5-02-03-000-06	2 vials Neutron Detector Antigen, 2 vials Neutron Detector Antigen, etc.	3M Products	SVP	n/a	1/17/2018	n/a	n/a	3/28/2018	3/28/2018	n/a	3/28/2018	4/23/2018	4/28/2018	4 weeks	na	GOP-GAA	263,000.00	263,000.00	271,000.00	271,000.00
5-02-03-010-01	4 units Network EIC, 1 units Portable Wm. Substation	L2 Cabinet	SVP	n/a	3/24/2018	n/a	n/a	3/7/2018	3/13/2018	n/a	3/21/2018	4/3/2018	4/15/2018	7 WD	n/a	GOP-GAA	93,000.00	93,000.00	93,000.00	93,000.00
5-02-03-010-01	17 bags Chalkboard Layer (red), 425 kg Boxer, etc.	JK Coatings	SVP	n/a	3/13/2018	n/a	n/a	3/1/2018	3/5/2018	n/a	3/21/2018	4/3/2018	5/5/2018	7 WD	n/a	GOP-GAA	288,750.00	288,750.00	286,772.00	286,772.00
5-02-03-010-01	For the payment of fuel for 30 per March 20-23, 2018	BP Aruba	SVP	n/a	1/24/2018	n/a	n/a	n/a	3/7/2018	n/a	3/21/2018	4/1/2018	4/5/2018	7 WD	n/a	GOP-GAA	84,000.00	84,000.00	80,000.00	80,000.00
5-02-03-040-01	17 bags Pig starter, 134 bags Breeder sows, 11 bags Pre-starter pellets, 4 bags Range feeds	AT Genetics	SVP	n/a	11/20/2017	n/a	n/a	1/22/2018	3/1/2018	n/a	3/4/2018	4/1/2018	4/9/2018	7 weeks	n/a	GOP-GAA	291,750.00	291,750.00	286,010.00	286,010.00
5-02-03-010-01	140 bags Layer mash, 65 bags Pig Breeder sowlet, 25 bags Cattle Grower, 35 bags Pig Starter mash	MR Arango	SVP	n/a	1/24/2018	n/a	n/a	1/21/2018	3/7/2018	n/a	3/21/2018	4/10/2018	5/4/2018	7 weeks	n/a	GOP-GAA	300,000.00	300,000.00	295,150.00	295,150.00
5-02-03-010-01	25 bags Pig Growing mash, 67 bags Pig Lactating, 42 bags Pig Pre-starter pellet, 4 bag Cattle grower	MR Arango	SVP	n/a	1/24/2018	n/a	n/a	1/22/2018	3/4/2018	n/a	3/23/2018	4/1/2018	5/4/2018	7 weeks	n/a	GOP-GAA	143,000.00	143,000.00	110,170.00	110,170.00
5-02-03-000-01	3,118 various kinds, 4,888 per rubber stopper, 5,300 per Aluminium seal	MD Babcock	SVP	n/a	2/8/2018	n/a	n/a	2/11/2018	3/3/2018	n/a	3/23/2018	4/27/2018	5/4/2018	7 WD	n/a	GOP-GAA	455,000.00	455,000.00	475,300.00	475,300.00
5-02-03-010-01	To provide fuel and water accommodation for 42 pigs	LD Brands	SVP	n/a	n/a	n/a	n/a	2/19/2018	2/19/2018	n/a	n/a	4/23/2018	4/26/2018	7 WD	n/a	GOP-GAA	100,000.00	100,000.00	100,000.00	100,000.00
5-02-03-010-01	For the calibration with preventive maintenance of 3 facilities	MC Genetics	SVP	n/a	2/24/2018	n/a	n/a	3/1/2018	3/7/2018	n/a	3/23/2018	4/26/2018	5/4/2018	15 WD	n/a	GOP-GAA	140,000.00	140,000.00	30,050.00	30,050.00
5-02-03-010-01	Fuel for 70 per BA/Year End	BP Products	SVP	n/a	3/14/2018	n/a	n/a	3/13/2018	3/19/2018	n/a	3/26/2018	4/10/2018	4/10/2018	7 WD	n/a	GOP-GAA	180,000.00	180,000.00	120,000.00	120,000.00
5-02-03-010-01	2 heads Deer (Male), 20 heads Deer (Female)	TR Garcia	SVP	n/a	08/02/2018	n/a	n/a	3/9/2018	3/18/2018	n/a	3/26/2018	4/10/2018	4/10/2018	10 WD	n/a	GOP-GAA	300,000.00	300,000.00	270,000.00	270,000.00
5-02-03-010-01	1 set Sheep (Male), 10 sets Sheep (Female)	TR Garcia	SVP	n/a	1/24/2018	n/a	n/a	3/12/2018	3/13/2018	n/a	3/26/2018	4/10/2018	4/10/2018	10 WD	n/a	GOP-GAA	110,000.00	110,000.00	107,000.00	107,000.00
5-02-03-010-01	10 sets Cattle upgraded Header	TR Garcia	SVP	n/a	2/24/2018	n/a	n/a	3/9/2018	3/23/2018	n/a	3/26/2018	4/10/2018	4/10/2018	10 WD	n/a	GOP-GAA	300,000.00	300,000.00	290,000.00	290,000.00
5-02-03-010-01	100 lbs Alcohol	AC Brand	SVP	n/a	1/17/2018	n/a	n/a	1/25/2018	3/13/2018	n/a	3/26/2018	4/10/2018	4/20/2018	10 WD	n/a	GOP-GAA	499,153.32	499,153.32	495,000.00	495,000.00
5-02-03-010-01	For the provision of service provider	BP Aruba	SVP	n/a	n/a	n/a	n/a	3/19/2018	3/23/2018	n/a	3/25/2018	3/17/2018	3/18/2018	7 WD	n/a	GOP-GAA	80,000.00	80,000.00	90,000.00	90,000.00
5-02-03-040-01	50 bags custom bag Pre-starter mash	BC Savings	SVP	n/a	2/24/2018	n/a	n/a	3/9/2018	3/22/2018	n/a	3/26/2018	4/10/2018	4/20/2018	7 weeks	n/a	GOP-GAA	110,000.00	110,000.00	105,500.00	105,500.00
5-02-03-000-01	50 lbs Calcium Chloride, 5 bags Inducto Feds, 5 bags Potassium iodide, 15 city 500g Alcohol	AG Holdings	SVP	n/a	1/24/2018	n/a	n/a	2/9/2018	2/20/2018	n/a	2/22/2018	4/10/2018	4/13/2018	10 WD	n/a	GOP-GAA	119,375.00	119,375.00	104,575.00	104,575.00
5-02-03-010-01	For the fuel of BAC-40CB for 50 per Dec. 20, 2017	MR Arango	SVP	n/a	2/8/2018	n/a	n/a	1/23/2018	2/22/2018	n/a	4/5/2018	4/12/2018	4/20/2018	1 WD	n/a	GOP-GAA	19,000.00	19,000.00	19,750.00	19,750.00
5-02-03-010-01	10 units Portable Generator	BP Systems	SVP	n/a	2/14/2018	n/a	n/a	3/11/2018	3/28/2018	n/a	4/5/2018	4/26/2018	4/26/2018	7 WD	n/a	GOP-GAA	400,000.00	400,000.00	374,000.00	374,000.00
5-02-03-010-01	100 per Truck Drive	TR Garcia	SVP	n/a	3/9/2018	n/a	n/a	3/9/2018	3/14/2018	n/a	3/23/2018	4/10/2018	4/10/2018	10 WD	n/a	GOP-GAA	90,000.00	90,000.00	81,000.00	81,000.00
5-02-03-010-01	For the printing of 10,000 per HC materials	AP Case	SVP	n/a	2/24/2018	n/a	n/a	3/5/2018	3/16/2018	n/a	4/5/2018	4/10/2018	4/20/2018	10 WD	n/a	GOP-BLP	202,500.00	202,500.00	92,475.00	92,475.00
5-02-03-010-01	Various Office Supplies	MR Galindo	SVP	n/a	2/23/2018	n/a	n/a	3/12/2018	4/3/2018	n/a	4/5/2018	4/14/2018	4/27/2018	7 WD	n/a	GOP-GAA	175,000.00	175,000.00	165,250.00	165,250.00
5-02-03-010-01	10 sets Year 2018/2019 Subscription SA	NY Publications	SVP	n/a	1/24/2018	n/a	n/a	3/1/2018	3/7/2018	n/a	3/13/2018	4/13/2018	4/20/2018	10 WD	n/a	GOP-BLP	190,000.00	190,000.00	190,000.00	190,000.00
5-02-03-010-01	11 per Subscription Power Supply	MS Services	SVP	n/a	3/9/2018	n/a	n/a	3/13/2018	3/14/2018	n/a	3/27/2018	4/10/2018	4/10/2018	7 WD	n/a	GOP-GAA	141,000.00	141,000.00	113,200.00	113,200.00
5-02-03-010-01	To provide fuel and accommodation of 40 per for the conduct of Seminar Workshop on Small Business	BP Services	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/2018	5/15/2018	5/12/2018	7 WD	n/a	GOP-GAA	100,000.00	100,000.00	90,000.00	90,000.00
5-02-03-010-01	Resource speaker and training facilities for the conduct of Bites and recharge seminar	BD Bags	SVP	n/a	1/12/2018	n/a	n/a	1/16/2018	1/20/2018	n/a	4/11/2018	4/21/2018	5/4/2018	7 WD	n/a	GOP-GAA	60,000.00	60,000.00	43,000.00	43,000.00
5-02-03-010-01	For the calibration of five sets Electrical Power Supply	MR Arango	SVP	n/a	3/9/2018	n/a	n/a	3/19/2018	3/26/2018	n/a	4/11/2018	4/24/2018	4/27/2018	7 WD	n/a	GOP-GAA	429,000.00	429,000.00	427,100.00	427,100.00
5-02-03-010-01	1 unit High Pressure Thermocouple Equipment	MC Controls	SVP	n/a	2/24/2018	n/a	n/a	3/1/2018	3/26/2018	n/a	4/11/2018	4/24/2018	04/27/2018	7 WD	n/a	GOP-GAA	350,000.00	350,000.00	340,000.00	340,000.00
5-02-03-010-01	10 bags Seed Soybean, 1000 lbs Diesel 1.7%	AC Brand	SVP	n/a	2/24/2018	n/a	n/a	3/5/2018	4/4/2018	n/a	4/11/2018	4/24/2018	4/27/2018	7 WD	n/a	GOP-GAA	150,000.00	150,000.00	103,000.00	103,000.00
5-02-03-010-01	Various Laboratory Supplies	AC Brand	SVP	n/a	2/24/2018	n/a	n/a	3/9/2018	3/24/2018	n/a	4/11/2018	4/24/2018	4/27/2018	7 WD	n/a	GOP-GAA	304,000.00	304,000.00	262,900.00	262,900.00
5-02-03-010-01	4 units Terry Glen HP11-2	MY Alton	SVP	n/a	2/14/2018	n/a	n/a	3/9/2018	3/9/2018	n/a	03/13/2018	4/19/2018	4/23/2018	7 WD	n/a	GOP-GAA	220,000.00	220,000.00	196,000.00	196,000.00
5-02-03-010-01	1 unit Vestech Condensate Emergency shower	MS Ultra	SVP	n/a	1/17/2018	n/a	n/a	01/24/2018	1/13/2018	n/a	4/16/2018	4/19/2018	4/25/2018	10 WD	n/a	GOP-GAA	80,000.00	80,000.00	70,000.00	70,000.00
5-02-03-010-01	5 bags Products/Visitas mineral, etc.	MR Arango	SVP	n/a	1/17/2018	n/a	n/a	01/11/2018	4/5/2018	n/a	4/5/2018	4/21/2018	5/8/2018	7 WD	n/a	GOP-GAA	64,350.00	64,350.00	57,150.00	57,150.00
5-02-03-010-01	2 units Analyser, 30 lbs Gas table, etc.	BP Alton	SVP	n/a	1/23/2018	n/a	n/a	3/9/2018	2/23/2018	n/a	3/21/2018	4/23/2018	4/27/2018	7 WD	n/a	GOP-GAA	157,950.00	157,950.00	137,400.00	137,400.00
5-02-03-010-01	Various Laboratory Supplies	MR Arango	SVP	n/a	n/a	n/a	n/a	3/23/2018	3/23/2018	n/a	4/5/2018	4/23/2018	4/27/2018	7 WD	n/a	GOP-GAA	420,000.00	420,000.00	347,200.00	347,200.00