

Item ID	Description	Category	Sub-Category	Unit	Quantity	Unit Price	Total Price	Order Date	Status	Supplier	Budget Code	Budget Amount	Actual Amount	Balance	Comments
22-RD-4.1	Laboratory Chemicals (Copper Sulfate, etc.)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 23, 2022	N/A	N/A	Corporate Budget	24000	24,000.00	12030	12,030.00
22-RD-4.1	Laboratory Chemicals (Ethanol)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 23, 2022	N/A	N/A	Corporate Budget	11200	11,200.00	11200	11,200.00
22-RD-4.1	Laboratory Chemicals (Iron Stable 6-Amylase)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 23, 2022	N/A	N/A	Corporate Budget	43200	43,200.00	43200	43,200.00
22-RD-4.1	Laboratory Chemicals (Potassium Sodium Tartrate, etc.)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 24, 2022	N/A	N/A	Corporate Budget	43600	43,600.00	20600	20,600.00
22-RD-4.1	Laboratory Chemicals (Trichloroacetic acid)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 24, 2022	N/A	N/A	Corporate Budget	22714	22,714.00	22714	22,714.00
2022-RDE-Agro-01	Laboratory Chemicals (Sulfuric Acid)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 28, 2022	N/A	N/A	Corporate Budget	38000	36,000.00	3900	3,900.00
2022-RDE-Agro-01	Laboratory Chemicals (Ammonium Hydroxide, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	N/A	N/A	Corporate Budget	93950	93,950.00	15161	15,161.00
2022-RDE-Agro-01	Laboratory Chemicals (Aluminum Hydroxide, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	N/A	N/A	Corporate Budget	46100	40,100.00	46100	40,100.00
2022-RDE-Agro-01	Laboratory Chemicals (Ammonium Acetate, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	N/A	N/A	Corporate Budget	19455	19,455.00	19455	19,455.00
2022-RDE-Agro-01	Laboratory Chemicals (Magnesium Standard, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 12, 2022	N/A	N/A	Corporate Budget	178900	178,900.00	94500	94,500.00
2022-RDE-Agro-01	Laboratory Chemicals (Calcium Standard, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 12, 2022	N/A	N/A	Corporate Budget	0	4260	4,260.00	4,260.00
2022-RDE-Agro-01	Laboratory Chemicals (Molybdenum Trioxide)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 7, 2022	N/A	N/A	Corporate Budget	80140	80,140.00	38800	38,800.00
2022-RDE-Agro-01	Laboratory Chemicals (Potassium Cyanide)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 7, 2022	N/A	N/A	Corporate Budget	5107	5,107.00	5107	5,107.00
22-RDE-VIPM-16	Laboratory Chemicals (Sulfuric Acid, etc.)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 29, 2022	N/A	N/A	Corporate Budget	20000	20,000.00	4650	4,650.00
22-RDE-VIPM-16	Laboratory Chemicals (Phosphoric Acid 85%)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 29, 2022	N/A	N/A	Corporate Budget	4400	4,400.00	4400	4,400.00
22-RDE-VIPM-16	Laboratory Chemicals (Phosphoric Acid, etc.)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 29, 2022	N/A	N/A	Corporate Budget	35000	35,000.00	4750	4,750.00
22-RDE-VIPM-16	Laboratory Chemicals (NBT/BCIP Tablet)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 30, 2022	N/A	N/A	Corporate Budget	26000	26,000.00	12000	12,000.00
22-RDE-VIPM-16	Laboratory Chemicals (Phosphate Buffered Saline Solution)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 30, 2022	N/A	N/A	Corporate Budget	3700	3,700.00	3700	3,700.00
22-RDE-VIPM-16	Laboratory Chemicals (Nitric Acid, etc.)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 30, 2022	N/A	N/A	Corporate Budget	30000	30,000.00	9500	9,500.00
22-RDE-VIPM-16	Laboratory Chemicals (Sulfuric Acid, etc.)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 30, 2022	N/A	N/A	Corporate Budget	11960	11,960.00	11960	11,960.00
22-RDE-VIPM-16	Laboratory Chemicals (Ammonium Sulfate (AMS), etc.)	VIPM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 19, 2022	N/A	N/A	Corporate Budget	210000	216,000.00	81425.30	81,425.30
22-RDE-PTCM-15	Laboratory Chemicals (Cobalt Chloride)	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 6, 2022	N/A	N/A	Corporate Budget	10000	10,000.00	8750	8,750.00
22-RD-5.1	Laboratory Chemicals (Sodium Iodide, etc.)	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 6, 2022	N/A	N/A	Corporate Budget	75000	75,000.00	42600	42,600.00
22-RD-5.1	Laboratory Chemicals (Sodium Hydroxide, etc.)	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 6, 2022	N/A	N/A	Corporate Budget	6245	6,245.00	6245	6,245.00
22-RDE-SOILS-02	Laboratory Chemicals (Hydrochloric Acid, etc.)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 12, 2022	N/A	N/A	Corporate Budget	22000	22,000.00	11320	11,320.00
22-RDE-SOILS-02	Laboratory Chemicals (Mn Standard)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 18, 2022	N/A	N/A	Corporate Budget	30000	30,000.00	9500	9,500.00
22-RDE-SOILS-02	Laboratory Chemicals (Clay Soil Certified Reference Material)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 18, 2022	N/A	N/A	Corporate Budget	25000	25,000.00	16300	16,300.00
22-RDE-SOILS-02	Laboratory Chemicals (Sodium Acetate, etc.)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 15, 2022	N/A	N/A	Corporate Budget	69793	69,793.00	2200	2,200.00
22-RDE-SOILS-02	Laboratory Chemicals (Calcium Chloride)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 15, 2022	N/A	N/A	Corporate Budget	2120	2,120.00	2120	2,120.00
22-RDE-SOILS-02	Laboratory Chemicals (Calcium Acetate Monohydrate, etc.)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 15, 2022	N/A	N/A	Corporate Budget	11885	11,885.00	11885	11,885.00
22-RD-5.1	BOD 5 Seed Inoculum	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 7, 2022	N/A	N/A	Corporate Budget	11000	11,000.00	9750	9,750.00
22-RD-5.1	Laboratory Supplies (Parafilm M Sealing Laboratory Film, etc.)	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	N/A	N/A	Corporate Budget	57510	57,510.00	25200	25,200.00
22-RD-5.1	Laboratory Supplies (Reagent Bottles)	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	N/A	N/A	Corporate Budget	13355	13,355.00	13355	13,355.00
22-RD-5.1	Laboratory Supplies (Safety Bulb Poopie Filter, etc.)	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	N/A	N/A	Corporate Budget	7175	7,175.00	7175	7,175.00
22-RD-5.1	Laboratory Supplies (Laboratory Spatula)	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	N/A	N/A	Corporate Budget	1103	1,103.00	1103	1,103.00
22-RD-5.1	Calibration Gases with Accessories	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 14, 2022	N/A	N/A	Corporate Budget	100000	100,000.00	100000	100,000.00
22-RD-5.1	Filter Paper	Environmental Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 07, 2022	N/A	N/A	Corporate Budget	40000	40,000.00	37000	37,000.00
22-RD-5.1	Water Dispenser	Environmental Laboratory	Shopping	N/A	N/A	N/A	N/A	June 28, 2022	N/A	N/A	Corporate Budget	10000	10,000.00	8000	8,000.00
22-RD-4.1	Gloves and Mask	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 17, 2022	N/A	N/A	Corporate Budget	28200	28,200.00	3600	3,600.00
22-RD-4.1	Laboratory Supplies (Burette and Beaker)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 18, 2022	N/A	N/A	Corporate Budget	12000	12,000.00	8545	8,545.00
22-RD-4.1	Laboratory Supplies (Petite Serological)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 18, 2022	N/A	N/A	Corporate Budget	3060	3,060.00	3060	3,060.00
22-RD-4.1	Laboratory Supplies (Filter Paper)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 12, 2022	N/A	N/A	Corporate Budget	93100	93,100.00	25000	25,000.00
22-RD-4.1	Laboratory Supplies (Filter Paper)	Laboratory Services	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 12, 2022	N/A	N/A	Corporate Budget	13660	13,660.00	13660	13,660.00
2022-RDE-Agro-01	Laboratory Supplies (Delicate task wipe, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 21, 2022	N/A	N/A	Corporate Budget	41907	41,907.00	25150	25,150.00
2022-RDE-Agro-01	Laboratory Supplies (face mask, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 21, 2022	N/A	N/A	Corporate Budget	8325	8,325.00	8325	8,325.00
2022-RDE-Agro-01	Laboratory Supplies (half facemask mask respirator)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 21, 2022	N/A	N/A	Corporate Budget	8400	8,400.00	8400	8,400.00
2022-RDE-Agro-01	Laboratory gown	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 4, 2022	N/A	N/A	Corporate Budget	18000	16,000.00	14769.6	14,769.60
2022-RDE-Agro-01	Laboratory Supplies (HDPE Rectangular Carboy, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	N/A	N/A	Corporate Budget	60000	60,000.00	37500	37,500.00
2022-RDE-Agro-01	CRM for Soil & Fertilizer Analytical Purpose Parameters	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 6, 2022	N/A	N/A	Corporate Budget	200000	200,000.00	180000	180,000.00
2022-RDE-Agro-01	Laboratory Supplies (Microspatula, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 12, 2022	N/A	N/A	Corporate Budget	131000	131,000.00	65450	65,450.00
2022-RDE-Agro-01	Laboratory Supplies (Microspatula)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 12, 2022	N/A	N/A	Corporate Budget	24000	24,000.00	24000	24,000.00
2022-RDE-Agro-01	Laboratory Supplies (Parafilm, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 12, 2022	N/A	N/A	Corporate Budget	22200	22,200.00	22200	22,200.00
2022-RDE-Agro-01	Laboratory Supplies (Bayoucon Cylinder, etc.)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 20, 2022	N/A	N/A	Corporate Budget	153530	153,530.00	66160	66,160.00
2022-RDE-Agro-01	Laboratory Supplies (Centrifuge or Conical Tube)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 20, 2022	N/A	N/A	Corporate Budget	3790	3,790.00	3790	3,790.00
2022-RDE-Agro-01	Laboratory Supplies (Centrifuge or Conical Glass Tube)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 20, 2022	N/A	N/A	Corporate Budget	6000	6,000.00	6000	6,000.00
2022-RDE-Agro-01	Laboratory Supplies (Centrifuge Test Tube Rack)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 20, 2022	N/A	N/A	Corporate Budget	30000	30,000.00	30000	30,000.00
2022-RDE-Agro-01	Laboratory Supplies (Aluminum Box)	Agro Based Laboratory	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 07, 2022	N/A	N/A	Corporate Budget	30000	30,000.00	30000	30,000.00
22-RDE-SOILS-02	Laboratory Supplies (graduated cylinder)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	N/A	N/A	Corporate Budget	16090	16,090.00	8400	8,400.00
22-RDE-SOILS-02	Laboratory Supplies (ionnet flask)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 5, 2022	N/A	N/A	Corporate Budget	1500	1,500.00	1500	1,500.00
22-RDE-SOILS-02	Laboratory Supplies (Whitman Filter Papers)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 30, 2022	N/A	N/A	Corporate Budget	55000	55,000.00	38508	38,508.00
22-RDE-SOILS-02	Laboratory Supplies (Delicate Task Wipes)	Soils Lab	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 30, 2022	N/A	N/A	Corporate Budget	1475	1,475.00	1475	1,475.00
22-RDE-EXT-1	Tissue Paper	ESD	Shopping	N/A	N/A	N/A	N/A	April 4, 2022	N/A	N/A	Corporate Budget	4800	4,800.00	2718.72	2,718.72
22-RDE-PTCM-15	LPG Gas	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 19, 2022	N/A	N/A	Corporate Budget	32000	32,000.00	29844	29,844.00
2022-RDE-PTCM-15	M/S Base Salt Mixture	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 19, 2022	N/A	N/A	Corporate Budget	300000	300,000.00	246000	246,000.00
22-RDE-PTCM-15	Infused Sugar	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 03, 2022	N/A	N/A	Corporate Budget	11000	11,000.00	10950	10,950.00
2022-RDE-PTCM-15	Plastic container	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 17, 2022	N/A	N/A	Corporate Budget	16000	16,000.00	4800	4,800.00
2022-RDE-PTCM-15	Plastic Drum	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 17, 2022	N/A	N/A	Corporate Budget	3500	3,500.00	3500	3,500.00
2022-RDE-PTCM-15	Laboratory Supplies (beakers, etc.)	PTCM	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A								

