

JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE AND TECHNOLOGY
PROCUREMENT DEPARTMENT
MONTHLY PROGRESS REPORT OF CONTRACTS AWARDED DURING FEBRUARY 2019

S.No	Item Description	Cost Centre	LPO/LSO No.	LPO/LSO Date	LPO/LSO Amount	P.O No.	P.O/Review Approval Date
1	Desktop/Laptop/UPS	NSS Project	11297	2/5/2019	260,500.00	550	2/4/2019
2	LAN/USB Card Replacement	Library	11298	2/5/2019	4,000.00	550	2/4/2019
3	Beans	Catering	11299	2/18/2019	240,000.00	558	2/13/2019
4	Pediatric Bactec Blood Culture Bottle	NSS Project	11300	2/18/2019	240,000.00	555	2/13/2019
5	Diaries	VC	11301	2/18/2019	90,000.00	555	2/13/2019
6	Tyres	Transport	11302	2/18/2019	93,540.00	555	2/13/2019
7	Tyres	Transport	11303	2/18/2019	291,000.00	555	2/13/2019
8	Hardware Materials	Engineering	11304	2/27/2019	26,200.00	562	2/18/2019
9	Hardware Materials	Engineering	11306	2/27/2019	56,900.00	562	2/18/2019
10	Hardware Materials	Engineering	11307	2/27/2019	3,750.00	562	2/18/2019
11	Hardware Materials	Engineering	11308	2/27/2019	31,740.00	562	2/18/2019
12	Hardware Materials	Engineering	11309	2/27/2019	97,380.00	562	2/18/2019
13	Hardware Materials	Engineering	11310	2/27/2019	97,715.00	562	2/18/2019
14	LAN Materials	SIIS	11311	2/27/2019	34,950.00	Review Letter	2/22/2019
15	UPS 1KVA	SIIS	11312	2/27/2019	37,120.00	Review Letter	2/22/2019
16	Repair for Motor Vehicle	Transport	2488	2/18/2019	23,927.00	557	2/8/2019
17	Service for Generator 136KVA	Transport	2489	2/18/2019	52,704.60	561	2/13/2019
18	Service for Generator 550KVA	Transport	2490	2/18/2019	118,923.00	561	2/13/2019
19	Marketing of the University	VC	2491	2/18/2019	464,000.00	560	2/12/2019
20	Marketing of the University	VC	2492	2/25/2019	696,000.00	559	2/13/2019
21	Marketing of the University	VC	2493	2/18/2019	92,800.00	552	2/5/2019
22	Repair for Motor Vehicle	Transport	2494	2/18/2019	12,500.00	563	2/14/2019
23	Repair for Motor Vehicle	Transport	2495	2/18/2019	38,200.85	563	2/14/2019
24	Repair for Motor Vehicle	Transport	2496	2/18/2019	43,500.43	563	2/14/2019
25	Service for Motor Vehicle	Transport	2497	2/18/2019	38,200.97	563	2/14/2019
26	Repair for Motor Vehicle	Transport	2498	2/18/2019	99,184.91	563	2/14/2019
27	Repair for Motor Vehicle	Transport	2499	2/18/2019	52,754.63	563	2/14/2019
28	Repair for Motor Vehicle	Transport	2500	2/18/2019	44,384.44	563	2/14/2019
29	Repair for Motor Vehicle	Transport	2502	2/18/2019	96,396.34	563	2/14/2019
30	Marketing of the University	VC	2503	2/20/2019	116,000.00	551	2/5/2019
31	Marketing of the University	VC	2504	2/20/2019	215,760.00	553	2/5/2019
32	Marketing of the University	VC	2505	2/20/2019	49,532.00	556	2/7/2019
	TOTAL				3,859,564.17		