JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE AND TECHNOLOGY
PROCUREMENT DEPARTMENT
MONTHLY PROGRESS REPORT OF CONTRACTS AWARDED DURING MARCH 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	Dry Foodstuff	Catering	11313	3/1/2019	170,900.00	540	1/17/2019
2	Dry Foodstuff	Catering	11314	3/1/2019	151,690.00	540	1/17/2019
3	Medical Drugs	Health Service	11315	3/13/2019	108,480.00	570	3/8/2019
4	Medical Drugs	Health Service	11316	3/13/2019	151,580.00	570	3/8/2019
5	Medical Drugs	Health Service	11317	3/13/2019	220,290.00	570	3/8/2019
6	Medical Drugs	Health Service	11318	3/13/2019	224,530.00	570	3/8/2019
7	Medical Drugs	Health Service	11319	3/13/2019	352,650.00	570	3/8/2019
8	Medical Drugs	Health Service	11320	3/13/2019	432,950.00	570	3/8/2019
9	Medical Drugs	Health Service	11321	3/13/2019	123,468.00	570	3/8/2019
10	Medical Drugs	Health Service	11322	3/13/2019	144,446.00	570	3/8/2019
11	Medical Drugs	Health Service	11323	3/13/2019	164,855.00	570	3/8/2019
12	Medical Drugs	Health Service	11324	3/13/2019	160,183.00	570	3/8/2019
13	Medical Drugs	Health Service	11325	3/13/2019	136,935.00	570	3/8/2019
14	Medical Drugs	Health Service	11326	3/13/2019	93,542.00	570	3/8/2019

15	Medical Drugs	Health Service	11327	3/13/2019	71,870.00	570	3/8/2019
16	Medical Drugs	Health Service	11328	3/13/2019	167,395.00	570	3/8/2019
17	Medical Drugs	Health Service	11329	3/13/2019	96,925.00	570	3/8/2019
18	Medical Drugs	Health Service	11330	3/13/2019	134,220.00	570	3/8/2019
19	Medical Drugs	Health Service	11331	3/13/2019	142,750.00	570	3/8/2019
20	Medical Drugs	Health Service	11332	3/13/2019	692,600.00	570	3/8/2019
21	Medical Drugs	Health Service	11333	3/13/2019	157,375.00	570	3/8/2019
22	Medical Drugs	Health Service	11334	3/13/2019	44,400.00	570	3/8/2019
23	Medical Drugs	Health Service	11335	3/13/2019	44,112.00	570	3/8/2019
24	Medical Drugs	Health Service	11336	3/13/2019	168,877.00	570	3/8/2019
25	Medical Drugs	Health Service	11337	3/13/2019	27,444.00	570	3/8/2019
26	Shrink Wraps	Water Bottling	11338	3/14/2019	86,130.00	576	3/13/2019
27	Bulls for Beef	Catering	11340	3/18/2019	345,000.00	Approval Letter	3/3/2019
28	Bulls for Beef	Catering	11341	3/18/2019	345,000.00	Approval Letter	3/3/2019
29	Toners	Central Store	11342	3/19/2019	1,070,980.00	577	3/14/2019
30	Maintenance Kit	Examination	11343	3/19/2019	344,728.00	577	3/14/2019
31	Dry Beans	Catering	11344	3/19/2019	240,000.00	558	2/13/2019
32	Broilers	Catering	11345	3/19/2019	94,000.00	524	12/2/2018
33	Broilers	Catering	11346	3/19/2019	94,000.00	524	12/2/2018
34	Local Chicken	Catering	11347	3/20/2019	74,500.00	Review Letter	12/10/2018
35	LPG Gas	Catering	11348	3/20/2019	208,000.00	575	3/12/2019

36	Brochures	VC	11349	3/20/2019	631,800.00	575	3/12/2019
37	Brochures	Insefoods	11350	3/20/2019	78,000.00	575	3/12/2019
38	Branded T-Shirts	Insefoods	11351	3/20/2019	18,600.00	575	3/12/2019
39	Projector Ceilling Mount	Insefoods	11352	3/21/2019	110,000.00	574	3/12/2019
40	Curtain & Rods	Health Service	11353	3/20/2019	160,687.00	574	3/12/2019
41	Hardware Materials	DVC(PAF)	11354	3/21/2019	1,915,140.00	574	3/12/2019
42	Hardware Materials	DVC(PAF)	11355	3/21/2019	12,500.00	574	3/12/2019
43	Hardware Materials	DVC(PAF)	11356	3/21/2019	5,600.00	574	3/12/2019
44	Toners	Central Store	11357	3/21/2019	37,440.00	564	3/4/2019
45	Toners	Central Store	11358	3/21/2019	471,250.00	564	3/4/2019
46	Stationery	Central Store	11359	3/21/2019	112,500.00	564	3/4/2019
47	Stationery	Central Store	11360	3/25/2019	130,025.00	564	3/4/2019
48	Stationery	Central Store	11361	3/25/2019	80,225.00	564	3/4/2019
49	Stationery	Central Store	11362	3/25/2019	522,700.00	564	3/4/2019
50	Stationery	Central Store	11363	3/25/2019	220,000.00	564	3/4/2019
51	Stationery	Central Store	11364	3/25/2019	47,600.00	564	3/4/2019
52	Toners	Central Store	11365	3/25/2019	23,200.00	578	3/14/2019
53	Charcoal	Catering	11366	3/25/2019	150,000.00	578	3/14/2019
54	Firewood	Catering	11367	3/25/2019	189,000.00	578	3/14/2019
55	Water Meters	Estates	11368	3/25/2019	755,000.00	578	3/14/2019
56	Water Meters	Estates	11369	3/25/2019	275,000.00	578	3/14/2019
57	Vegetables	Catering	11370	3/25/2019	58,000.00	540	1/17/2019
58	Vegetables	Catering	11371	3/25/2019	58,000.00	540	1/17/2019
59	Vegetables	Catering	11372	3/25/2019	119,000.00	540	1/17/2019
60	Vegetables	Catering	11373	3/25/2019	119,000.00	540	1/17/2019
61	Vegetables	Catering	11374	3/25/2019	119,000.00	540	1/17/2019
62	Vegetables	Catering	11375	3/25/2019	119,000.00	540	1/17/2019
63	Vegetables	Catering	11376	3/25/2019	8,450.00	540	1/17/2019
64	Vegetables	Catering	11377	3/25/2019	34,650.00	540	1/17/2019
65	Vegetables	Catering	11378	3/25/2019	5,850.00	540	1/17/2019
66	Dry Foodstuff	Catering	11379	3/25/2019	280,000.00	540	1/17/2019
67	Hard disk 500GB	Library	11380	3/27/2019	19,920.00	572	3/14/2019
68	Computer Materials	Library/SNE	11381	3/27/2019	20,000.00	572	3/14/2019

69	Cleaning Materials	Catering	11382	3/27/2019	19,300.00	572	3/14/2019
70	Cleaning Materials	Catering	11383	3/27/2019	97,080.00	572	3/14/2019
71	Cleaning Materials	Catering	11384	3/27/2019	53,500.00	572	3/14/2019
72	Cleaning Materials	Catering	11385	3/27/2019	27,200.00	572	3/14/2019
73	Cleaning Materials	Catering	11386	3/27/2019	39,720.00	572	3/14/2019
74	Cleaning Materials	Catering	11387	3/27/2019	191,410.00	572	3/14/2019
75	Dry Foodstuff	Catering	11388	3/27/2019	520,000.00	579	3/14/2019
76	Water Test Kits	DVC(PAF)	11389	3/26/2019	480,000.00	572	3/14/2019
77	Water Test Kits	DVC(PAF)	11390	3/27/2019	137,982.00	572	3/14/2019
78	Water Test Kits	DVC(PAF)	11391	3/27/2019	17,850.00	572	3/14/2019
79	Water Test Kits	DVC(PAF)	11392	3/27/2019	83,424.77	572	3/14/2019
80	Additional VVIP Cards	Graduation	11393	3/26/2019	13,200.00	572	3/14/2019
81	Printing of ACEII Audited A/Cs	Insefoods	11394	3/27/2019	38,400.00	572	3/14/2019
82	Brewer Waste	Insefoods	11395	3/27/2019	92,000.00	Review Letter	12/11/2018
83	Brewer Waste	Insefoods	11396	3/27/2019	64,000.00	Review Letter	12/11/2018
84	Tilapia Fish	Catering	11397	3/27/2019	450,000.00	572	3/14/2019
85	Tilapia Fish	Catering	11398	3/27/2019	150,000.00	572	3/14/2019
86	Hardware Materials	Estates	11399	3/29/2019	1,159,860.00	573	3/14/2019
87	Hardware Materials	Estates	11400	3/29/2019	56,500.00	573	3/14/2019
88	Hardware Materials	Estates	11401	3/29/2019	444,200.00	573	3/14/2019
89	Hardware Materials	Estates	11402	3/29/2019	46,300.00	573	3/14/2019
90	Hardware Materials	Estates	11403	3/29/2019	29,420.00	573	3/14/2019
91	Hardware Materials	Estates	11404	3/29/2019	23,960.00	573	3/14/2019
92	Laptop	Insefoods	11405	3/29/2019	490,000.00	573	3/14/2019
93	Audio Visual Equipment	Insefoods	11406	3/29/2019	130,000.00	573	3/14/2019
94	Portable P.A System	Insefoods	11407	3/29/2019	495,000.00	573	3/14/2019
95	LAN Materials	ICT	11408	3/29/2019	110,400.00	573	3/14/2019
96	LAN Materials	ICT	11409	3/29/2019	483,800.00	573	3/14/2019
97	LAN Materials	ICT	11410	3/29/2019	1,002,520.00	573	3/14/2019
98	LAN Materials	ICT	11411	3/29/2019	366,520.00	573	3/14/2019
99	LAN Materials	ICT	11412	3/29/2019	165,790.00	573	3/14/2019
100	LAN Materials	ICT	11413	3/29/2019	37,240.00	573	3/14/2019

101	LAN Materials	ICT	11414	3/29/2019	83,665.00	573	3/14/2019
102	LAN Materials	ICT	11415	3/29/2019	13,918.00	573	3/14/2019
103	Hardware Materials		11416	3/29/2019	417,600.00	580	3/27/2019
104	Hardware Materials		11417	3/29/2019	52,450.00	581	3/28/2019
105	Repair of Water Pump	DVC(PAF)	2506	3/20/2019	50,000.00	569	3/18/2019
106	Provision of Air Ticketing	Insefoods	2507	3/27/2019	265,000.00	WB 35	3/20/2019
107	Service for Motor Vehicles	Transport	2508	3/27/2019	12,499.27	579	3/26/2019
108	Service for Motor Vehicles	Transport	2509	3/27/2019	24,696.12	579	3/26/2019
109	Service for Motor Vehicles	Transport	2510	3/27/2019	14,799.36	579	3/26/2019
110	Service for Motor Vehicles	Transport	2511	3/27/2019	48,623.30	579	3/26/2019
111	Service for Motor Vehicles	Transport	2512	3/27/2019	42,000.00	569	3/26/2019
112	Service for Motor Vehicles	Transport	2514	3/27/2019	42,000.00	569	3/26/2019
113	Service for Motor Vehicles	Transport	2515	3/27/2019	42,000.00	569	3/26/2019
114	Service for Motor Vehicles	Transport	2516	3/27/2019	17,000.00	569	3/26/2019
115	Service for Motor Vehicles	Transport	2517	3/27/2019	25,000.00	569	3/26/2019
	TOTAL				**22,861,769.82**		