

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

S.No	Item Description	Cost Centre	LPO/LSO No.	LPO/LSO Date	LPO/LSO Amount	P.O No.	P.O/Review Approval Date	Supplier/Contractor
1	Dry foodstuffs	Catering	11418	4/2/2019	123,000.00	540	1/17/2019	Josyl Fresh ltd
2	Dry foodstuffs	Catering	11419	4/2/2019	132,000.00	540	1/17/2019	Tofra Ent Ltd
3	Dry foodstuffs	Catering	11421	4/2/2019	17,000.00	540	1/17/2019	Maadho Gen Supplies
4	Research Materials	Neonal Study	11440	4/4/2019	357,694.00	585	4/3/2019	Oasis Press Supplies
5	Research Materials	Neonal Study	11441	4/4/2019	666,500.00	585	4/3/2019	Oasis Press Supplies
6	Lawn Mower	DVC(PAF)	11442	4/4/2019	102,790.00	585	4/3/2019	Ricokel Ent.
7	Padlocks	Estates	11443	4/4/2019	19,500.00	583	4/1/2019	Laxcom Holdings
8	Laboratory Teaching Materials	Biological	11444	4/4/2019	3,180.00	583	4/1/2019	Essarke Ent.
9	Laboratory Teaching Materials	Biological	11445	4/4/2019	10,000.00	583	4/1/2019	Biolabs Africa
10	Laboratory Teaching Materials	Biological	11446	4/4/2019	331,560.00	583	4/1/2019	Telvian Agencies
11	Laboratory Teaching Materials	Biological	11447	4/4/2019	3,120.00	583	4/1/2019	Tender tech (E.A)
12	Laboratory Teaching Materials	Biological	11448	4/4/2019	6,300.00	583	4/1/2019	Lued (A) Chemicals
13	Water Valves	SAFS	11449	4/4/2019	6,000.00	583	4/1/2019	Laxcom Holdings
14	Farm Materials	SAFS	11450	4/4/2019	40,822.00	583	4/1/2019	Ramogi Hardware
15	Farm Materials	SAFS	11451	4/4/2019	30,000.00	583	4/1/2019	Tinkler Enterprises
16	Farm Materials	SAFS	11452	4/4/2019	33,200.00	583	4/1/2019	Heroz Farm Supplies
17	Farm Materials	SAFS	11453	4/4/2019	15,500.00	583	4/1/2019	Zilmark Agrovat
18	Students invitation cards	Graduation	11454	4/10/2019	35,000.00	582	4/1/2019	Dyaty Investments
19	Graduation booklets	Graduation	11455	4/10/2019	240,000.00	582	4/1/2019	Shevola Ent
20	Citation booklets	Graduation	11456	4/10/2019	45,000.00	582	4/1/2019	Columbus Printing Ind

21	Local chicken	Graduation	11457	4/10/2019	11,175.00	Review Letter	4/3/2019	Volmax Ent Kenya
22	Celler cask wine	Graduation	11458	4/10/2019	23,490.00	Review Letter	4/3/2019	Milicreepers Inv
23	Banners	VC	11459	4/10/2019	176,000.00	584	4/3/2019	The Pentter MC
24	Dry foodstuffs	Catering	11460	4/10/2019	59,500.00	540	1/17/2019	Maadho Gen Supplies
25	Dry foodstuffs	Catering	11461	4/10/2019	37,200.00	540	1/17/2019	Rapojo Ent
26	Dry foodstuffs	Catering	11462	4/10/2019	23,400.00	540	1/17/2019	Maadho Gen Supplies
27	Stationery(Staff Movement Book)	Central store	11463	4/16/2019	10,000.00	581	4/9/2019	Leaky holdings Ltd
28	Cleaning materials	Catering	11465	4/16/2019	51,800.00	581	4/9/2019	Aryan Ent
29	Cleaning materials	Catering	11466	4/16/2019	4,000.00	581	4/9/2019	Jadama Ent
30	Electricals Materials	Estates	11467	4/16/2019	188,100.00	581	4/9/2019	Stera IT solutions
31	Printing of financial statement	Finance	11469	4/16/2019	135,000.00	586	4/9/2019	Printex brand Ltd
32	Departmental newsletters	Physical sciences	11470	4/16/2019	19,600.00	586	4/9/2019	Sypsan Ent
33	Laboratory equipment	Health service	11471	4/16/2019	39,660.00	586	4/9/2019	Tender tech (E.A)
34	Laboratory equipment	Health service	11472	4/16/2019	11,870.00	586	4/9/2019	Pharmasell Ltd
35	Laboratory equipment	Health service	11473	4/16/2019	165,200.00	586	4/9/2019	Telvian Agencies
36	Laboratory equipment	Health service	11474	4/16/2019	79,250.00	586	4/9/2019	Essarke Ent
37	Laboratory equipment	Health service	11475	4/16/2019	1,400.00	586	4/9/2019	Lued (A) Chemicals
38	Laboratory equipment	Health service	11476	4/16/2019	24,300.00	586	4/9/2019	Zeal Holdings ltd
39	Bronchures	RAA	11477	4/16/2019	996,000.00	586	4/9/2019	Printex brand Ltd
40	Bulls for beef	Catering	11478	4/16/2019	167,500.00	586	4/9/2019	Matthew Odongo
41	Hardware	Estates	11479	4/16/2019	12,000.00	586	4/9/2019	Laxcom Holdings
42	Office furniture	DVC (PAF)	11480	4/16/2019	121,900.00	592	4/10/2019	Wisetech Ent
43	Office furniture	DVC (PAF)	11481	4/16/2019	120,200.00	592	4/10/2019	De-luxe furnishing
44	Staff uniform	RPA	11482	4/16/2019	136,300.00	592	4/10/2019	George Fashions
45	Pet Soda 350ml	Catering	11483	4/16/2019	140,000.00	589	4/10/2019	Loyalty Refined Ltd
46	Dry foodstuffs	Catering	11484	4/17/2019	96,000.00	540	1/17/2019	Josyl Fresh Ltd
47	Broilers	Catering	11485	4/17/2019	94,000.00	524	12/2/2018	Silvery Ent
48	Dry foodstuffs	Catering	11486	4/17/2019	312,000.00	540	1/17/2019	Josyl Fresh ltd
49	Foodstuffs	Catering	11487	4/17/2019	33,250.00	540	1/17/2019	Tofra Ent Ltd
50	Pet bottles	University ent	11488	4/18/2019	162,724.00	597	4/16/2019	Safepark ltd
51	T-shirts	Gender Mainstreaming	11489	4/18/2019	45,000.00	598	4/17/2019	Leaky holdings Ltd
52	Stationery	Central store	11490	4/18/2019	385,750.00	587	4/3/2019	Maningi Ent ltd
53	Stationery	Central store	11491	4/18/2019	122,000.00	587	4/3/2019	Koan tech services
54	Stationery	Central store	11492	4/18/2019	14,000.00	587	4/3/2019	Tomeva ent ltd

55	Fish	Catering	11493	4/18/2019	225,000.00	572	3/14/2019	Oele beach farm
56	Conference Materials	VC	11494	4/18/2019	1,034,140.00	593	4/16/2019	Kenya Literature Bureau
57	Cleaning materials	Catering	11495	4/24/2019	48,000.00	600	4/18/2019	Alrojos Ent
58	Laboratory equipment	Health service	11496	4/24/2019	3,013.00	600	4/18/2019	Essarke Ent
59	Cleaning materials	Catering	11497	4/24/2019	2,500.00	600	4/18/2019	Peggie traders ltd
60	Supply delivery of gas cooker	Catering	11498	4/29/2019	208,000.00	575	3/12/2019	Hass Petroleum td
61	Cleaning materials	Catering	11500	4/30/2019	168,300.00	599	4/18/2019	Peggie Traders Ltd
62	Licence renewal for cyberroom	ICT	11501	4/30/2019	282,970.00	599	4/18/2019	Compulynx Nyanza
63	Wooden Rubber Stamps	Library	11502	4/30/2019	14,820.00	599	4/18/2019	Mahil ent
64	Staff uniform	RPA	11503	4/30/2019	96,000.00	603	4/29/2019	Nickolette gen
65	Staff uniform	RPA	11504	4/30/2019	88,000.00	603	4/29/2019	George fashions
66	Office furniture	DVC (PAF)	11505	4/30/2019	291,000.00	603	4/29/2019	Zeal holdings ltd
67	Medical lab equipment	Health service	11506	4/30/2019	124,600.00	603	4/29/2019	Medileads agencies
68	Medical lab equipment	Health service	11507	4/30/2019	223,855.00	603	4/29/2019	Lued (A) Chemicals
69	Medical lab equipment	Health service	11508	4/30/2019	158,000.00	603	4/29/2019	Rosebellers ent
70	Medical lab equipment	Health service	11509	4/30/2019	231,936.00	603	4/29/2019	Pharmasell Ltd
71	Laptop/Desktop Minitower	Neonatal Study	11510	4/30/2019	278,000.00	Review Letter	4/30/2019	Atman Ventures
72	Re-routing of Power line	Estates	2519	4/3/2019	1,887,336.00	568	3/22/2019	Kenya Power
73	Conference facility	Insefoods	2520	4/10/2019	2,862,400.00	584	4/3/2019	Grand Royal Swiss
74	Service for motorvehicle	Transport	2521	4/10/2019	24,900.00	591	4/9/2019	Toyota Kenya Ltd
75	Service for motorvehicle	Transport	2522	4/18/2019	59,018.00	601	4/18/2019	Toyota Kenya Ltd
76	Service for motorvehicle	Transport	2523	4/18/2019	12,058.00	601	4/18/2019	Toyota Kenya Ltd
77	Hire of public address system	Gender Mainstreaming	2524	4/18/2019	20,000.00	587	4/3/2019	Dalphone Ent.
78	Conference facility	DOS	2525	4/24/2019	532,500.00	594	4/16/2019	Rusinga Blue Ridge
	TOTAL				15,114,081.00			

CONTRACTS

	Description		LPO/LS O No.	LPO/LSO Date	P.O AMOUNT	P.O No.	P.O/Review Approval Date	Supplier/Contractor
1	Maintenance of Kyocera Printers	ICT	N/A	N/A	160,080.00	588	4/16/2019	MFI Document Solution
2	Maintenance of Air Conditioners	ICT	N/A	N/A	321,552.00	604	4/30/2019	San Electricals Ltd
	TOTAL				481,632.00			