

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

S.No	Item Description	Cost Centre	LPO/LS O No.	LPO/LSO Date	LPO/LSO Amount	P.O No.	P.O/Review Approval Date	Supplier/ Contractor
1	Wheat Flour	Catering	11582	6/7/2019	80,000.00	540	1/17/2019	Josyl Fresh Ltd
2	Supply of Newspapers	VC	11583	6/13/2019	331,941.00	460	9/20/2018	Durga Wholesalers
3	Rice	Catering	11585	6/13/2019	112,000.00	Review Letter	6/10/2019	Josyl Fresh Ltd
4	Service for Motorvehicle	Transport	2548	6/13/2019	9,999.00	631	6/10/2019	Toyota Kenya Ltd
5	Service for Motorvehicle	Transport	2549	6/13/2019	60,182.00	629	6/10/2019	Toyota Kenya Ltd
7	Service for Motorvehicle	Transport	2552	6/13/2019	25,000.00	632	6/10/2019	Kenya Coach Ind.
8	Service for Motorvehicle	Transport	2553	6/13/2019	17,000.00	632	6/10/2019	Kenya Coach Ind.
9	Service for Motorvehicle	Transport	2554	6/13/2019	42,000.00	632	6/10/2019	Kenya Coach Ind.
10	Service for Motorvehicle	Transport	2555	6/13/2019	42,000.00	632	6/10/2019	Kenya Coach Ind.
11	Service for Motorvehicle	Transport	2556	6/13/2019	42,000.00	632	6/10/2019	Kenya Coach Ind.
12	Tender Advert	VC	2557	6/13/2019	98,000.00	626B	6/4/2019	Nation Media Group
	TOTAL				860,122.00			