

JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
 PROCUREMENT DEPARTMENT

MONTHLY PROGRESS REPORT OF CONTRACTS AWARDED DURING JANUARY 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    | H/W Materials                        | Estates         | 11255       | 1/10/2019    | 943,300.00     | 538     | 1/9/2019                 |
| 2    | Change Over Switch                   | Transport       | 11256       | 1/10/2019    | 290,000.00     | 536     | 1/9/2019                 |
| 3    | H/W Materials                        | Estates         | 11257       | 1/14/2019    | 8,300.00       | 531     | 12/20/2018               |
| 4    | H/W Materials                        | Estates         | 11258       | 1/14/2019    | 23,400.00      | 531     | 12/20/2018               |
| 5    | Catalina Chairs                      | DVC(PAF)        | 11259       | 1/14/2019    | 270,000.00     | 531     | 12/20/2018               |
| 6    | H/W Materials                        | DVC(PAF)        | 11260       | 1/14/2019    | 1,810.00       | 531     | 12/20/2018               |
| 7    | H/W Materials                        | Estates         | 11261       | 1/14/2019    | 130,245.00     | 531     | 12/20/2018               |
| 8    | H/W Materials                        | Estates         | 11262       | 1/14/2019    | 195,960.00     | 531     | 12/20/2018               |
| 9    | H/W Materials                        | DVC(PAF)        | 11263       | 1/14/2019    | 27,000.00      | 531     | 12/20/2018               |
| 10   | H/W Materials                        | Estates         | 11264       | 1/14/2019    | 105,000.00     | 531     | 12/20/2018               |
| 11   | H/W Materials                        | Estates         | 11265       | 1/14/2019    | 94,180.00      | 531     | 12/20/2018               |
| 12   | H/W Materials                        | Estates         | 11266       | 1/14/2019    | 32,730.00      | 531     | 12/20/2018               |
| 13   | H/W Materials                        | Estates         | 11267       | 1/14/2019    | 33,260.00      | 531     | 12/20/2018               |
| 14   | H/W Materials                        | Estates         | 11268       | 1/14/2019    | 27,330.00      | 531     | 12/20/2018               |
| 15   | Dry Foodstuff                        | Catering        | 11269       | 1/18/2019    | 397,778.00     | 540     | 1/17/2019                |
| 16   | Dry Foodstuff                        | Catering        | 11270       | 1/18/2019    | 145,814.00     | 540     | 1/17/2019                |
| 17   | Dry Foodstuff                        | Catering        | 11271       | 1/18/2019    | 680,600.00     | 540     | 1/17/2019                |
| 18   | Treadmill                            | SNE/ECD Project | 11272       | 1/18/2019    | 400,000.00     | 541     | 1/17/2018                |
| 19   | Toners                               | Central Store   | 11273       | 1/18/2019    | 20,400.00      | 541     | 1/17/2018                |
| 20   | Dry Foodstuff                        | Catering        | 11274       | 1/18/2019    | 6,890.00       | 540     | 1/17/2019                |
| 21   | Vegetables                           | Catering        | 11275       | 1/22/2019    | 58,000.00      | 540     | 1/17/2019                |
| 22   | Vegetables                           | Catering        | 11276       | 1/22/2019    | 24,500.00      | 540     | 1/17/2019                |
| 23   | Vegetables                           | Catering        | 11277       | 1/22/2019    | 12,500.00      | 540     | 1/17/2019                |
| 24   | Vegetables & Fruits                  | Catering        | 11278       | 1/22/2019    | 92,260.00      | 540     | 1/17/2019                |
| 25   | Vegetables                           | Catering        | 11279       | 1/22/2019    | 59,500.00      | 540     | 1/17/2019                |
| 26   | Vegetables                           | Catering        | 11280       | 1/22/2019    | 119,000.00     | 540     | 1/17/2019                |
| 27   | Vegetables                           | Catering        | 11281       | 1/22/2019    | 135,500.00     | 540     | 1/17/2019                |
| 28   | Eggs                                 | Catering        | 11282       | 1/22/2019    | 9,000.00       | 524     | 12/5/2018                |
| 29   | H/W Materials                        | Estates         | 11283       | 1/23/2019    | 637,500.00     | 544     | 1/22/2019                |
| 30   | H/W Materials                        | Estates         | 11284       | 1/24/2019    | 351,500.00     | 544     | 1/22/2019                |
| 31   | Window Blinds                        | SIIS            | 11285       | 1/24/2019    | 45,800.00      | 544     | 1/22/2018                |
| 32   | LPG Gas                              | Catering        | 11286       | 1/24/2019    | 235,000.00     | 543     | 1/22/2019                |
| 33   | Broilers                             | Catering        | 11287       | 1/24/2019    | 94,000.00      | 524     | 12/5/2018                |
| 34   | Broilers                             | Catering        | 11288       | 1/24/2019    | 94,000.00      | 524     | 12/5/2018                |
| 35   | Mobile Phone                         | RAA             | 11289       | 1/29/2019    | 5,890.00       | 545     | 1/24/2018                |
| 36   | Mattresses                           | Catering & Acc  | 11290       | 1/29/2019    | 720,000.00     | 545     | 1/24/2018                |
| 37   | Cold Room Compressor                 | DVC(PAF)        | 11292       | 1/31/2019    | 1,450,000.00   | 547     | 1/31/2019                |
| 38   | H/W Materials                        | Estates         | 11293       | 1/31/2019    | 1,101,400.00   | 546     | 1/18/2019                |
| 39   | External Hard disc                   | DVC(RIO)        | 11294       | 1/31/2019    | 8,700.00       | 546     | 1/18/2019                |
| 40   | H/W Materials                        | Estates         | 11295       | 1/31/2019    | 9,000.00       | 546     | 1/18/2019                |
| 41   | Wall Calenders                       | VC              | 11296       | 1/31/2019    | 192,000.00     | 546     | 1/18/2019                |
| 42   | Caligraphy Services for Certificates | Graduation      | 2451        | 1/10/2019    | 58,080.00      | 539     | 1/9/2019                 |
| 43   | Service for Motorvehicle             | Transport       | 2453        | 1/22/2019    | 10,000.50      | 542     | 1/22/2019                |
| 44   | Air Ticketing Services               | QEA/RAA         | 2458        | 1/23/2019    | 16,515.00      |         |                          |
| 45   | Air Ticketing Services               | QEA/RAA         | 2459        | 1/23/2019    | 162,500.00     |         |                          |
| 46   | Air Ticketing Services               | VC              | 2460        | 1/23/2019    | 22,900.00      |         |                          |
| 47   | Service for Motorvehicle             | Transport       | 2471        | 1/29/2019    | 37,910.00      | 549     | 1/30/2019                |
| 48   | Repair & Maintenance of Water Pump   | Estates         | 2474        | 1/30/2019    | 362,384.00     | 548     | 1/29/2019                |
| 49   | Service for Motorvehicle             | Insefoods       | 2475        | 1/30/2019    | 17,580.00      |         |                          |
| 50   | Service for Motorvehicle             | Transport       | 2476        | 1/30/2019    | 32,100.40      | 549     | 1/30/2019                |
| 51   | Service for Motorvehicle             | Transport       | 2477        | 1/30/2019    | 12,100.28      | 549     | 1/30/2019                |
| 52   | Service for Motorvehicle             | Transport       | 2478        | 1/30/2019    | 34,901.99      | 549     | 1/30/2019                |
| 53   | Service/Repair for Motorvehicle      | Transport       | 2479        | 1/30/2019    | 56,553.06      | 549     | 1/30/2019                |

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| 54   | Service/Repair for Motorvehicle | Transport   | 2480        | 1/30/2019    | 23,927.18            | 549     | 1/30/2019                |
| 55   | Service/Repair for Motorvehicle | Transport   | 2481        | 1/30/2019    | 33,345.06            | 549     | 1/30/2019                |
| 56   | Laundry Services                | Graduation  | 2482        | 1/31/2019    | 64,780.00            | 547     | 1/31/2019                |
|      | <b>TOTAL</b>                    |             |             |              | <b>10,234,624.47</b> |         |                          |