

JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE AND TECHNOLOGY
PROCUREMENT DEPARTMENT
MONTHLY PROGRESS REPORT OF CONTRACTS AWARDED DURING MAY 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 | Water dispensers | DOS | 11512 | 5/3/2019 | 27,190.00 | 607 | 5/2/2019 | Tuskys Supermarket |
| 2 | Photocopy Papers | Central store | 11513 | 5/6/2019 | 990,000.00 | Review Letter | 5/2/2019 | Maningi Ent Ltd |
| 3 | Dairy feeds | University farm | 11514 | 5/6/2019 | 29,250.00 | 606 | 5/2/2019 | Classic Agrovet |
| 4 | Medical lab equipment | Health service | 11515 | 5/6/2019 | 8,032.00 | 606 | 5/2/2019 | Pharmasell Ltd |
| 5 | Medical lab equipment | Health service | 11516 | 5/6/2019 | 21,400.00 | 606 | 5/2/2019 | Medileads Agencies |
| 6 | Medical lab equipment | Health service | 11517 | 5/6/2019 | 32,100.00 | 606 | 5/2/2019 | Zeal Holdings |
| 7 | Extension Cables | DVC(PAF) | 11518 | 5/6/2019 | 3,000.00 | 606 | 5/2/2019 | Mahil Ent |
| 8 | Office Equipment | DVC(PAF) | 11519 | 5/6/2019 | 97,800.00 | 606 | 5/2/2019 | Capm Stationers |
| 9 | Printer hp laser jet | Finance | 11520 | 5/6/2019 | 65,780.00 | 605 | 4/30/2019 | Wallex Agencies |
| 10 | UPS 650VA | Neonatal study | 11521 | 5/6/2019 | 8,000.00 | Review Letter | 4/30/2019 | Dialnet Solution |
| 11 | Stationery | RAA/Examination | 11543 | 5/8/2019 | 61,000.00 | 503 | 11/14/2018 | Translake systems |
| 12 | Cartridges | Central store | 11554 | 5/14/2019 | 357,000.00 | 590 | 4/9/2019 | Fao Gnet computers |
| 13 | Document trays | DOS | 11555 | 5/20/2019 | 2,910.00 | 608 | 5/9/2019 | Naivas Supermarket |
| 14 | Supply of Newspapers | VC | 11557 | 5/22/2019 | 52,257.00 | 460 | 9/20/2018 | The Standard Group |
| 15 | Acetylene gas | Physical science | 11558 | 5/22/2019 | 57,220.00 | 602 | 4/29/2019 | Boc Kenya PLC |
| 16 | Hardware Materials | Estates | 11559 | 5/23/2019 | 138,800.00 | 613 | 5/15/2019 | Moan Gen Ent. |
| 17 | Hardware Materials | Estates | 11560 | 5/23/2019 | 1,850.00 | 609 | 5/9/2019 | Nedy Ent Ltd |
| 18 | Hardware Materials | Estates | 11561 | 5/23/2019 | 70,980.00 | 609 | 5/9/2019 | Nedy Ent Ltd |
| 19 | Hardware Materials | Estates | 11562 | 5/23/2019 | 31,530.00 | 609 | 5/9/2019 | Shapiro Eng Co. Ltd |
| 20 | Hardware Materials | Estates | 11563 | 5/23/2019 | 12,800.00 | 609 | 5/9/2019 | Shapiro Eng Co. Ltd |
| 21 | Networking materials | ICT | 11564 | 5/24/2019 | 5,250.00 | 618 | 5/20/2019 | Vince solutions |
| 22 | Networking materials | ICT | 11565 | 5/24/2016 | 77,000.00 | 618 | 5/20/2019 | Stera IT Solutions |
| 23 | Movable gabbage collector | Estates | 11566 | 5/28/2019 | 32,984.00 | 608 | 5/9/2019 | Tuskys Supermarket |
| 24 | Fresh Milk | Catering | 11569 | 5/28/2019 | 108,000.00 | 616 | 5/21/2009 | Aryan Ent. |
| 25 | Printers | DVC(PAF) | 11570 | 5/28/2019 | 187,420.00 | 616 | 5/21/2009 | Capm Stationers |
| 26 | Hardware Materials | Estates | 11572 | 5/28/2019 | 145,750.00 | 620 | 5/23/2019 | Ricokel Ent. |
| 27 | Cartridges | Central store | 11573 | 5/28/2019 | 12,000.00 | 620 | 5/23/2019 | Capm Stationers |
| 28 | Heavy duty photocopier | BPS | 11574 | 5/28/2019 | 174,000.00 | 620 | 5/23/2019 | MFI Document |
| 29 | Tomatoes | Catering | 11575 | 5/28/2019 | 250,000.00 | 620 | 5/23/2019 | Gemne Ent. |
| 30 | Networking materials | ICT | 11576 | 5/29/2019 | 447,940.00 | 623 | 5/27/2019 | Compulynx Nyanza |

| | | | | | | | | |
|----|------------------------------------|-------------------|-------|-----------|---------------------|------|-----------|------------------------|
| 31 | Networking materials | Estates | 11577 | 5/29/2019 | 15,600.00 | 623 | 5/27/2019 | Vince Solutions |
| 32 | Tyres & Batteries | Transport | 11578 | 5/29/2019 | 332,400.00 | 617 | 5/27/2019 | Kassam Sales Ltd |
| 33 | Tyres | Transport | 11579 | 5/29/2019 | 120,000.00 | 617 | 5/27/2019 | Sahajanand Spares |
| 34 | Maintenance Free Batteries | Transport | 11580 | 5/29/2019 | 93,250.00 | 617 | 5/27/2019 | Rallytec Motors |
| 35 | Broilers | Catering | 11581 | 5/31/2019 | 47,000.00 | 524 | 12/2/2018 | Silvery Ent. |
| 36 | Training of council and management | RPA | 2526 | 5/3/2019 | 658,000.00 | 607 | 5/2/2019 | ICPAK |
| 37 | Restoration of CCTV Cameras | VC | 2527 | 5/6/2019 | 220,000.00 | 606 | 5/2/2019 | Office Support Tech. |
| 38 | Hotel conference facility | RPA | 2528 | 5/6/2019 | 201,600.00 | 605 | 4/30/2019 | Wigot gardens |
| 39 | Service for Motorvehicle | Transport | 2529 | 5/17/2019 | 96,854.00 | 611 | 5/9/2019 | Toyota Kenya Ltd |
| 40 | Service for Motorvehicle | Transport | 2530 | 5/17/2019 | 54,936.00 | 611 | 5/9/2019 | Toyota Kenya Ltd |
| 41 | Service for Motorvehicle | Transport | 2531 | 5/17/2019 | 81,049.00 | 611 | 5/9/2019 | Toyota Kenya Ltd |
| 42 | Service for Motorvehicle | Transport | 2532 | 5/17/2019 | 10,034.00 | 611 | 5/9/2019 | Toyota Kenya Ltd |
| 43 | Service for Motorvehicle | Transport | 2533 | 5/23/2019 | 12,499.00 | 614 | 5/16/2019 | Toyota Kenya Ltd |
| 44 | Fumigation Service | Catering & Acc | 2534 | 5/23/2019 | 200,000.00 | 609 | 5/9/2019 | Klinix Clean Solutions |
| 45 | Service for Motorvehicle | Transport | 2535 | 5/24/2019 | 42,801.18 | 615 | 5/20/2019 | Transafrika Motors |
| 46 | Service for Motorvehicle | Transport | 2536 | 5/24/2019 | 42,801.18 | 615 | 5/20/2019 | Transafrika Motors |
| 47 | Air ticketing services | Neonatal study | 2537 | 5/24/2019 | 118,000.00 | 619 | 5/22/2019 | African Touch Safaris |
| 48 | Key cutting services | ACC | 2538 | 5/28/2019 | 39,400.00 | 620 | 5/23/2019 | Makounda Gen |
| 49 | Fumigation Service | Catering & Acc | 2540 | 5/28/2019 | 30,000.00 | 610 | 5/15/2019 | Pests Destruction |
| 50 | Electricals Works | Transport & Plant | 2541 | 5/28/2019 | 592,350.00 | 610 | 5/15/2019 | Scorpien Investment |
| 51 | Accomodation and catering | Catering | 2543 | 5/29/2019 | 217,600.00 | 621 | 5/23/2019 | The Don hotel |
| 52 | Hire of tents and chairs | Disability | 2544 | 5/29/2019 | 54,000.00 | 621 | 5/23/2019 | Jaribu Shop |
| 53 | Service for Motorvehicle | Transport | 2545 | 5/31/2019 | 64,728.00 | 626A | 5/30/2019 | Toyota Kenya Ltd |
| 54 | Service for Motorvehicle | VC | 2546 | 5/31/2019 | 278,400.00 | 622 | 5/30/2019 | Shrend Publishers |
| 55 | Service for Motorvehicle | VC | 2547 | 5/31/2019 | 458,200.00 | 625 | 5/30/2019 | The Standard Group |
| | TOTAL | | | | 7,590,745.36 | | | |