

## ANNEX "B"

### PROCUREMENT REPORT FOR COVID-19 FUNDS FOR THE MONTH OF SEPTEMBER 2021

**NAME OF ENTITY : INTERNAL SECURITY ORGANIZATION**

**FINANCIAL YEAR : 2021/22**

**DATE OF SUBMISSION : 10<sup>TH</sup> NOVEMBER 2021**

N	CONTRACT NO/LPO NO	SUBJECT OF PROCUREMENT	METHOD OF PROCUREMENT	DETAILS OF SERVICE PROVIDER	DIRECTORS OF THE FIRM	CONTRACTS AMOUNT	CONTRACTUAL START DATE	CONTRACT COMPLETED DATE	STATUS OF THE PROCUREMENT	ON/OFF BUDGET SUPPORT	FOR OFF BUDGET INDICATE DEVELOPMENT PARTNER	BENEFICIARY
1	ISO/SUPLS/21-22/00036	Supply of Personal Protective Equipment	Direct Method	Armour Group Ltd	1.Pope Ferdinand Ahimbisibwe 2.Charlotte N. Ahimbisibwe 3.Joel Manzi Rukundo 4.Jotham Aine Mwesigwa	UGX 225,290,000	7 <sup>th</sup> Oct 2021	15 <sup>th</sup> Oct 2021	Completed	On Budget	-	Employees of Internal Security Organization (ISO)
2	ISO/SUPLS/21-22/00038	Supply of Drugs and Medical Supplies	Direct Method	Duse Pharmaceuticals Ltd	1.Semanda Solomon 2.Alice Semanda 3.Oliver Nambusi	UGX 12,615,000	7 <sup>th</sup> Oct 2021	13 <sup>th</sup> Oct 2021	Completed	On Budget	-	Employees of Internal Security Organization (ISO)

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