

ANNEX "B"

PROCUREMENT REPORT FOR COVID-19 FUNDS FOR THE MONTH OF AUGUST 2021

NAME OF ENTITY : INTERNAL SECURITY ORGANIZATION

FINANCIAL YEAR : 2021/22

DATE OF SUBMISSION : 11TH OCTOBER 2021

S/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 BUDGET INDICATE DEVELOPMENT PARTNER	BENEFICIARY
1	ISO/SUPLS/21-22/00016	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 231,210,000	26 TH Aug 2021	31 th August 2021	Completed	On Budget	-	Employees of Internal Security Organization (ISO)
2	ISO/SUPLS/21-22/00018	Supply of Drugs and Medical Supplies	Direct Method	Duse Pharmaceuticals Ltd	1.Semanda Solomon 2.Alice Semanda 3.Oliver Nambusi	UGX 12,660,000	27 th Aug 2021	1 st Sept 2021	Completed	On Budget	-	Employees of Internal Security Organization (ISO)
3	ISO/SUPLS/21-22/00009	Supply of Fuel	Direct Method	Shell Kira Road	Ms. Mbabazi Faith	UGX 51,596,000	3 rd Aug 2021	10 th Aug 2021	Completed	On Budget	-	ISO Headquarter COVID-19 Taskforce

