

Acet Gen

WEBSITE: www.prisons.go.ug
TELEPHONE: +256-414-256751
FAX: +256-414-343330
EMAIL: comparisons@utlonline.co.ug
info@prisons.go.ug



**PRISONS
HEADQUARTERS
P. O. BOX 7182,
KAMPALA - UGANDA**

A REPLY TO THIS LETTER SHOULD BE ADDRESSED TO THE COMMISSIONER GENERAL OF PRISONS AND THE FOLLOWING

REFERENCE NUMBER **FIN 86/107/01**

April 22, 2020

The Permanent Secretary/ Secretary to the Treasury
Ministry of Finance, Planning & Economic Development
P.O Box 8147
KAMPALA



PUBLISHING AND SUBMISSION OF STATUS REPORTS OF COVID 19 PROCUREMENTS.

Sir, reference is made to your letter dated 19th April 2021 Ref: AGO 65/150/01, requesting Accounting Officers to submit status reports of COVID 19 Procurements undertaken by their entities.

Attached is a status report of COVID 19 Procurements undertaken by Uganda Prisons Service for the Financial year 2020/2021.

Also attached is the COVID 19 Funds use report and details of company owners who supplied using Covid 19 funds.

Emiku Samuel Baker
ACCOUNTING OFFICER/UNDERSECRETARY



NAME OF THE ENTITY:

UGANDA PRISONS SERVICE

FINANCIAL YEAR :

Q3 2020/2021

STATUS REPORT

COVID 19 FUNDS

DATE OF SUBMISSION:

22/4/2021

SUBJECT OF PROCUREMENT	DETAILS OF SERVICE PROVIDER	CONTRACT VALUE	ON/OFF BUDGET SUPPORT
Purchase medical supplies	Joint Medical Stores	35,308,739	On Budget Support
Purchase urgent medical supplies from Jms.	Joint Medical Stores	173,500,000	On Budget Support
Procurement of Assorted Items to create & support Isolation centres for new inmates at entrances Masks, Gloves, Infrared guns, Gowns, Batteries AAA,	Posh Supplies Ltd	170,950,000	On Budget Support
Procurement of Surgical Masks UPN/SUPL/2020-21/00094,LPO.20139, DN.225, GRN.25673, I NV.124.	CONTROLLINE UGANDA LIMITED	189,645,500	On Budget Support
Procurement of Assorted items for Covid-19 Case Mgt in four treatment centres	STERLINGSIDE 26 UGANDA LIMITED	166,463,000	On Budget Support
Procurement of Covid-19 supplies for Gulu Prison Masks, Gloves, Infrared guns, Gowns, Batteries AAA,	NISHA BIOSYSTEMS COMPANY LIMITED	162,000,000	On Budget Support
Procurement of ICU High Dependent Beds for Kitalya Covid -19 Treatment centre	Circular Supply (U) Ltd	89,900,000	On Budget Support
Procurement of Hygiene Materials for Covid-19 (Drums/Tanks)	LK ENTERPRISES LIMITED	65,010,000	On Budget Support
Procurement of Designing & Printing of Covid-19 Education Materials	YIGNET ESTABLISHMENTS UGANDA LIMITED	30,545,950	On Budget Support
Mattress with mackintosh, LPO.20171.	NISHA BIOSYSTEMS COMPANY LIMITED	27,600,000	On Budget Support
Mattress with mackintosh, LPO.20171.	NISHA BIOSYSTEMS COMPANY LIMITED	22,800,000	On Budget Support
Mattress with mackintosh, LPO.20171.	NISHA BIOSYSTEMS COMPANY LIMITED	21,600,000	On Budget Support
Procurement of Customised Laboratory Stationery Supplies	DESH BUSINESS SOLUTIONS (U) LIMITED	14,764,800	On Budget Support
Procurement of Manual spray pumps and scrubbing brushes	Kangaroo (U) Limited	53,668,500	On Budget Support
2nd Part Payment for Assorted Prisons Disinfection Supplies	Twiga Chemical Industries (U) Ltd	75,000,000	
Procurement of Therapeutic Supplies (Corn Soya Blend) for Covid 19 Isolation Facility at Gulu	Brain Power Engineering Limited	194,700,000	
Procurement of Corn Soya Blend	SIBA GENERAL STORES	193,457,250	On Budget Support
Procurement of Hands Free Hand washing tank	KALEM INTERNATIONAL LTD	17,400,000	
1 Litre Packs of alcohol sanitizers 70% alcohol	SIBA GENERAL STORES	77,000,000	On Budget Support
Procurement of Motorized Spray Pumps for Covid-19 Case Management	CONTROLLINE UGANDA LIMITED	69,000,000	On Budget Support

Part Payment for Procurement of Assorted Prisons Disinfection Supplies	Twiga Chemical Industries (U) Ltd	64,411,261	On Budget Support
Procurement of 20 Ltr jerrycans for Covid-19 Case Management	CONTROLLINE UGANDA LIMITED	29,900,000	On Budget Support
1 Litre Pack alcohol sanitizer 70% alcohol	SIBA GENERAL STORES	23,000,000	On Budget Support
Procurement of Free Hand washing tanks for Covid -19 case management	LUNANA ENTERPRISES	17,425,000	On Budget Support
TOTAL PROCUREMENTS Medical Supplies		1,985,050,000	
CLEANING & SANITATION			
Cleaning services for August 2020,LPO.20721,INV.1072.	LUNANA ENTERPRISES	15,078,590	On Budget Support
Cleaning Services for September and October 2020 UPN/SVC/19-20/00367,LPO.20281,INV.1074,1074,	LUNANA ENTERPRISES	30,157,180	On Budget Support
Cleaning Sevices for November, 2020 UPN/SVC/19-20/00367, LPO 20911, INV 1078	LUNANA ENTERPRISES	15,078,590	On Budget Support
Refund of money borrowed to cater for urgent medical supplies from Jms.	UPS/JLOS Development 2006/07	200,000,000	On Budget Support
Funds for cleaning and sanitation at Kitalya mini max to facilitate VMMC and screening of TB	Regional Prisons Commander Central	34,000,000	On Budget Support
Funds for special meals and workshop and seminars for upkeep of 150 instructors while at the training prisons academy	Commandant PTS RPC - Luzira Kla	56,502,000	On Budget Support
Sanitation and cleaning of the sickbay	Regional Prisons Commander Central	37,000,000	On Budget Support
TOTAL PROCUREMENTS CLEANING & SANITATION		387,816,360	
Balance		1,639,983,640	
Uniform,s Bedding & Protective Gears			
Final payment for procurement of blankets LPO.20590, DN.012, Inv.015, GRN.25651, contract.UPN/SUPLS/2019-20/00453	KALEM INTERNATIONAL LTD	261,016,948	On Budget Support
Final payment for procurement of blankets LPO.20591, Inv.1053, DN.1066, Contract.UPN/SUPLS/2019-20/00170/04	GO GROW INVESTMENTS LIMITED	564,709,808	On Budget Support
Part payment for supply of uniform accessories as per UPN/SUPLS/2019-20/00078	ALPS INTERNATIONAL EXPORTS DWC LLC	908,526,795	On Budget Support
Second part payment for procurement of prisoners uniform materials LPO.20593, Inv.5420000396, DN.80398223, GRN.10967, Contract UPN/SUPLS/2019-20/00080	Southern Range Nyanza Limited	314,073,080	On Budget Support

Final payment for procurement of blankets LPO.20592, Inv.204, DN.205, GRN.12909, Contract.UPN/SUPLS/2019-20/00170/03	LK ENTERPRISES LIMITED	266,773,369	On Budget Support
Total for Uniform Bedding & Protective Gears		2,315,100,000	

Supplies Delivered as Covid Supplementary (Invoice No. CD-202059134,CD-202059113),LPO.21079.	Joint Medical Stores	183,894,122	On Budget Support
cost of feeding and general welfare of front line staff on COVID- 19 pandemic control	Uganda Prisons Industries	136,800,000	On Budget Support
Supply of Beans (COO 19106),LPO.21596, DN.181, GRN.14428, IN V.180.	TARAGENERA TRADERS	36,000,000	On Budget Support
Supply of Mixed vegetables (COO 20123),LPO.21273, DN.008, GRN.11905, IN V.007.	SILWA PRODUCE STORE	15,000,000	On Budget Support
Supply of beans LPO.20573, COO,18517, DN.039, Inv.041, GRN.6938	Rutooma Produce Dealer Ltd	36,000,000	On Budget Support
Supply of Maize grain (COO 14789),LPO.20266, DN.013, GRN.19316, IN V.027.	BRAKE ENTERPRISES LTD	36,000,000	On Budget Support
Supply of Maize grain (COO 17345),LPO.20524, DN.2015, GRN.29146, IN V.3014.	NSHIYAM ENTERPRISES	36,000,000	On Budget Support
Supply of assorted food stuff to PATS LPO.20679, COO.16512, DN.655, Inv.606, GRN.20371	Lusisira Traders	23,236,800	On Budget Support
Supply of Maize grain (COO 19192),LPO.20828, DN.067, GRN.18753, IN V.062.	NYAMUCHA ENTERPRISES	36,000,000	On Budget Support
Supply of Maize grain LPO 20936, COO 19609, DN 013, INV 013, GRN 9870	PAMPA ENTERPRISES	36,000,000	On Budget Support
Supply of Maize Grain LPO 21082, COO 19492, DEL 186, GRN 23399, INV 190	KUBATWA TRADERS - BUCYANA LAWRENCE NKURUNZIZA	36,000,000	On Budget Support
Supply of cassava/sweet potatoes LPO.20446, COO.16853, DN.175, Inv.178, GRN.18451	KUBATWA TRADERS - BUCYANA LAWRENCE NKURUNZIZA	15,000,000	On Budget Support
Supply of Cassava / Sweet potatoes LPO 21210, COO 19095, DN 551, INV 529. GRN 23564	NOELLA AND NORINE BUSINESS SOLUTION	37,500,000	On Budget Support
Supply of cassava/sweet potatoes LPO.20625, COO.16821, DN.045, Inv.046, GRN.21745	Tusanasa Enterprises	30,000,000	On Budget Support
Supply of beans LPO.20643, COO.14537, DN.222, Inv.226, GRN.13931	Seika General Supplies	36,000,000	On Budget Support

Supply of Cassava/Sweet potatoes (COO 18850),LPO.19819, DN.017, GRN.6935, INV. 019.	FOOD PLATZ LIMITED	30,000,000	On Budget Support
Supply of Assorted Foods stuff LPO 20845, COO 19641, 19642, GRN 27615, DN 091,092, INV 083	KACURI GENERAL TRADERS-NIWAMANYA TOM	17,570,000	On Budget Support
Supply of Mixed Vegetables LPO 20306, COO 16709, GRN 10884, DEL 004, INV 005	FADAM VENTURES	22,500,000	On Budget Support
supply of cassava/sweet potatoes LPO.20596, COO.17159, DN.503, Inv.503, GRN.10352	SEBATWA GRAINS	22,500,000	On Budget Support
Maize flour (COO 19946),LPO.21416, DN.227, GRN.18054, IN V.518.	KISORO EMPORIUM CONSTRUCTION COMPANY LIMITED	29,328,000	On Budget Support
Supply of Beans (COO 14634),LPO20466, DN.127, GRN.17281, INV .143.	MOSEMU GENERAL TRADERS U LIMITED	45,000,000	On Budget Support
Supply of beans LPO.20563, COO, DN.856, Inv.889, GRN.13953	RUGANZU MERCHANTS	36,000,000	On Budget Support
Supply of Beans LPO 21348, COO 19833, DEL 018, GRN 14228, INV 023	Nkagani Enterprises	36,000,000	On Budget Support
Supply of Maize grain LPO 20952, COO 19893, DN 025, INV 026, GRN 18764	JIMEK HOLDINGS LIMITED	36,000,000	On Budget Support
Supply of Beans LPO 20843, COO 19674, DN 011, INV 012, GRN 18760	ASMA EXCEL AGENCY	36,000,000	On Budget Support
Supply of beans LPO.21528, COO.19180, DN.102, Inv.486, GRN.27873	Office World Supply Limited	36,000,000	On Budget Support
Supply of Maize grain (COO 19188),LPO.20815, DN.858, GRN.11527, IN V.892.	Mew Multi-Purpose Enterprises	36,000,000	On Budget Support
Supply of Beans LPO 21362, COO 19725, DEL 371, GRN 10613, INV 449	Pretty Mercy General Enterprises	36,000,000	On Budget Support
Supply of Beans LPO 20307, COO 18505, DEL 285, GRN 19122, INV 281	Fonate Traders	45,000,000	On Budget Support
Supply of Maize grain (COO 19668),LPO.21278, DN.061, GRN.22798, IN V.062.	ENDONDORWA ENTERPRISES	18,000,000	On Budget Support
Supply of Maize grain LPO 21099, COO 19461, DN 029, INV 003, GRN 23367	Bazi Uganda Limited	36,000,000	On Budget Support
Supply of Maize grain LPO 21338, COO 20280, DN 152, INV 153, GRN 13350	MUDUMA STORES	36,000,000	On Budget Support
Supply of Maize Grain LPO 20504, DEL 465, GRN 24830, INV 242	Ndyomu General Merchandise	36,000,000	On Budget Support
Supply of maize grain LPO.20644, COO.17230, DN.827, Inv.819, GRN.11713	Kikoza Grain Millers Ltd	36,000,000	On Budget Support
Supply of beans LPO.20647, COO.14544, DN.613, Inv.615, GRN.6932	Satma Agencies	36,000,000	On Budget Support
Supply of maize grain LPO.20537, COO.15967, DN.2064, Inv.2057, GRN.17287	Osticast General Traders	36,000,000	On Budget Support

Supply of maize grain LPO.20456, COO.14580, DN.122, Inv.2055, GRN.19345	Lubuga Agencies Ltd	36,000,000	On Budget Support
Supply of Maize grain (COO 17371),LPO.19821, DN.033, GRN.30719, IN V.033.	HAMWE GENERAL STORES	36,000,000	On Budget Support
Supply of Cassava/Sweet Potatoes LPO 19916, COO 18895 DEL 237, GRN 10165, INV 245	Brain Power Engineering Limited	30,000,000	On Budget Support
Supply of Maize grain LPO 21142, COO 19912, DN 426, INV 426, GRN 22793	LEAMM FAMILY SEOUL	36,000,000	On Budget Support
Supply of assorted food stuff LOP.20753, COO. DN.005, Inv.005, GRN.21522	SIBA GENERAL STORES	30,260,010	On Budget Support
Supply of cassav/sweet potatoes LPO.21253, COO.18887, DN.102, Inv.102, GRN.13093	WANDERA TRADERS-ROBERT SSANYA	30,000,000	On Budget Support
Supply of Cassava /Sweet Potatoes LPO 20836, COO 19017, DEL 889, GRN 12222, INV 826	KIRYANDONGO MIXED FARM	30,000,000	On Budget Support
Supply of mixed beans LPO.20560, COO.18801, DN.224, Inv.223, GRN.10888	Roniva Enterprises	30,000,000	On Budget Support
Supply of Mixed Vegetables PO 19833, COO 16714, DEL 006 GRN 11592, INV 005	KAMAKAMBA ENTERPRISES LIMITED	30,000,000	On Budget Support
Supply of Onions, Bread, Spinach, Tomatoes, Matoke LPO 20211, COO 15567, DEL 056, GRN 14526, INV 055	3FOLD CONSTRUCTION LIMITED	30,260,010	On Budget Support
Refund offunds borrowed to cater for assorted medicaland health supplies under COVID supplementary.	UPS/JLOS Development 2006/07	199,958,000	On Budget Support
Supply of beans LPO.21401, COO.20263, DN.178, Inv.240, GRN.23373	Kayed And Family Enterprises	36,000,000	On Budget Support
Supply of Beans (COO 18598),LPO.20268, DN.019, GRN. 12300, IN V.018.	BRENCENT ENTERPRISES LIMITED	36,000,000	On Budget Support
Supply of assorted food stuff to PATS LPO.20750, COO.14863, DN.279, 278, Inv.206, GRN.9909	Barret Agencies	22,193,400	On Budget Support
Supply of Beans (COO 20201),LPO.21428, DN.068, GRN.24949, IN V.008.	Andy Produce Company Limited	36,000,000	On Budget Support
Supply of beans LPO.20567, COO.14513, DN.391, Inv.029, GRN.19108	RUJOJO GENERAL SUPPLY	36,000,000	On Budget Support
Supply of Mixed vegetables LPO 21155, COO 18485, DN 024, GRN 19852	ARCHIEVERS ENTERPRISE	30,000,000	On Budget Support
Supply of Maize Grain LPO 21319, DN 017, GRN 10611, INV 017	KOOMU GENERAL TRADE & MERCHANDISE	36,000,000	On Budget Support
Supply of Maize grain (COO 20005),LPO.21444, DN.268, GRN.10625, IN V.306.	D.B.K Excel Enterprises	36,000,000	On Budget Support

Supply of Maize grain (COO 17304),LPO.20274, DN.265, GRN.13958, IN V.267.	Busembatia Growers and Millers	36,000,000	On Budget Support
Supply of Beans (COO 19938),LPO..21423, DN.031, GRN.11534, IN V.030.	BAMU GENERAL MERCHANDISE	45,000,000	On Budget Support
Supply of Cassava / Sweet potatoes LPO 21211, COO 19325, INV 533, DN 553, GRN 7805	NOELLA AND NORINE BUSINESS SOLUTION	30,000,000	On Budget Support
Advance for purchase of christmas meat for various stations in favour of prisoners	RPC. Of. Incharge Eastern Mbale Main	17,535,000	On Budget Support
Supply of Mixed Vegetables LPO 20495, COO 18892, GRN 20035, DEL 039, INV 054	NASART ENTERPRISES	15,000,000	On Budget Support
Supply of assorted food stuff LPO.20216, COO.15569, Inv.248, DN.213, GRN.	ACT UGANDA LTD 3010309185	27,390,660	On Budget Support
Supply of cassava/sweet potatoes LPO.20577, COO.16835, DN.505, Inv.505, GRN.17919	SAGITWE PRODUCE	7,500,000	On Budget Support
Supply of maize grain LPO.21380, COO.20041, DN.224, Inv.113, GRN.11544	SUBBIE MIXED FARM-BEATRICE YIGA NAKAGGWA	36,000,000	On Budget Support
Supply of Cassava/Sweet Potatoes LPO 21244, COO 19345, DN 007, GRN 11466, INV 007	HANUN TRADERS	30,000,000	On Budget Support
Supply of Mixed vegetables (COO 19287),LPO.21568, DN.245, GRN.11472, IN V.252.	Brain Power Engineering Limited	30,000,000	On Budget Support
Supply of Maize Grain LPO 21355, COO 19921, DEL 014, GRN 22776, INV 014	PAMPA ENTERPRISES	36,000,000	On Budget Support
Supply of Maize Grain LPO 21085, COO 19462, DEL 078, GRN 13335, INV 045	Bizera General Enterprises Ltd	36,000,000	On Budget Support
Supply of Mixed Vegetables LPO 20840, COO 18462, DEL 165, GRN 15069, INV 162	JOROMU GENERAL AGENCIES-NDYAMUHAKI DOROTHY	30,000,000	On Budget Support
Supply of maize grainLPO.20972, COO.19892, DN.018, Inv.018, GRN.18779	GLOEVA COMPANY LIMITED	36,000,000	On Budget Support
Supply of Maize grain LPO 21140, COO 19910, DN 424, INV 424, GRN 22791	LEAMM FAMILY SEOUL	36,000,000	On Budget Support
Supply of maize grain LPO.20638, COO.18559, DN.110, Inv.113, GRN.11718	Zamba General Enterprises Limited	36,000,000	On Budget Support
Supply of Maize grain LPO 20938, COO 19623, DN 514, INV 511, GRN 9869	SEBATWA GRAINS	36,000,000	On Budget Support
Supply of Beans LPO.20320, COO.18514, ND.151, Inv.146, GRN.11708	Geo Exploration Technologies	45,000,000	On Budget Support
Supply of Maize grain (COO 19851),LPO.21263, DN.025, GRN.14427, IN V.026.	EWAY S&I TECHNOLOGIES LTD	36,000,000	On Budget Support

Supply of Maize grain LPO 20950, COO 19841, DN 003, INV 003, GRN 14440	AYINEBYONA INVESTMENTS UGANDA LIMITED	36,000,000	On Budget Support
Supply of mixed vegetables LPO.21530, COO.20111, DN.027, Inv.025, GRN.11470	PACIFIC EXPRESS ENTERPRISES	30,000,000	On Budget Support
Supply of Cassava/Sweet Potatoes LPO 21190, COO 19087, DEL178, GRN 23565, INV 181	KUBATWA TRADERS - BUCYANA LAWRENCE NKURUNZIZA	35,364,000	On Budget Support
Supply of Cassava/Sweet potatoes (COO 20128),LPO.21576, DN.2360, GRN.25194, INV.1510.	Ronnie General Merchandise Limited	30,000,000	On Budget Support
Supply of mixed vegetables LPO.20629, COO.16756, DN.039, Inv.039, GRN.24470	Vic & Sons General Traders	30,000,000	On Budget Support
Supply of beans LPO.20630, COO.16990, DN.077, INV.075, GRN.21630	Vinco General Traders	45,000,000	On Budget Support
Supply of Maize Grain LPO 20404, COO 17353, DEL 020, GRN 13964, INV 055	KAGUFREY AGENCIES	36,000,000	On Budget Support
Supply of Mixed Vegetables LPO 21178, COO 19063, DEL 022, GRN 11457, INV 023	JUMUKA SUPPLIERS LIMITED	30,000,000	On Budget Support
Supply of mixed vegetables LPO.21489. COO.18458, DN.053, Inv.053, GRN.27627	Barret Agencies	30,000,000	On Budget Support

Total for Special meals		3,117,790,002	
--------------------------------	--	----------------------	--

Funds for Fuel to cater for distribution of logistics to COVID 19 Isolation centres	United Bank For Africa Government Fuel	30,000,000	On Budget Support
Fuel to cater for COVID operations/activities.	United Bank For Africa Government Fuel	268,724,450	On Budget Support
Fuel for transporting of Prisons ratio and other stores to various stations.	United Bank For Africa Government Fuel	27,985,800	On Budget Support
Total for Fuel		326,710,250	

COVID-19 Fund Use Report
Part I - Money Contributions

967A3J
93C13A

Contact Information	
Ministry/Agency:	UGANDA PRISONS SERVICE
Name:	PATRICIA NYACHWO
Email:	
Phone Number:	FY 2020/2021 TEL 0772448594

A	B	C	D	E	F	G	H	I	J
Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
	Pick From List	Pick From List		Detail What the Money was For	Detail What was Purchased and Quantity	Pick From List	Pick From List		
0	Emergency Response	Uganda COVID-19 Response and Emergency Preparedness Project	1,000,000	Earmarked - 500 ICU beds	250 ICU beds purchased to date	Risk Communication	Regional	500,000	SAMPLE
				Purchase- medical supplies					
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	35,308,739	Purchase medical supplies	Purchase medical supplies	Other - Case Management,	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	173,500,000	Purchase urgent medical supplies from Jms.	Purchase urgent medical supplies from Jms.	Other - Case Management, Infection	Regional		
1	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	170,950,000	Procurement of Assorted Items to create & support Isolation centres for new inmates at entrances Masks, Gloves, Inferaed guns,Gowns, ,Batteries AAA,	Procurement of Assorted Items to create & support Isolation centres for new inmates at entrances Masks, Gloves, Inferaed guns,Gowns, ,Batteries AAA,	Other - Case Management, Infection prevention &	Regional		
3	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	189,645,500	Procurement of Surgical Masks UPN/SUPL/2020-21/00094.LPO.20139.DN.225.GRN.25673.I NV.124.	Procurement of Surgical Masks UPN/SUPL/2020-21/00094.LPO.20139.DN.225.GRN.25673.I NV.124.	Other - Case Management, Infection prevention & Control	Regional		
4	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	166,463,000	Procurement of Assorted items for Covid-19 Case Mgt in four treatment centres	Procurement of Assorted items for Covid-19 Case Mgt in four treatment centres	Other - Case Management, Infection prevention & Control	Regional		
5	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	162,000,000	Procurement of Covid-19 supplies for Gulu Prison Masks, Gloves, Inferaed guns,Gowns, ,Batteries AAA,	Procurement of Covid-19 supplies for Gulu Prison Masks, Gloves, Inferaed guns,Gowns, ,Batteries AAA,	Other - Case Management, Infection prevention &	Regional		
6	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	89,900,000	Procurement of ICU High Dependent Beds for Kitalya Covid -19 Treatment centre	Procurement of ICU High Dependent Beds for Kitalya Covid -19 Treatment centre	Other - Case Management, Infection prevention & Control	Regional		
7	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	65,010,000	Procurement of Hygiene Materials for Covid-19 (Drums/Tanks)	Procurement of Hygiene Materials for Covid-19 (Drums/Tanks)	Other - Case Management, Infection prevention &	Regional		
8	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,545,950	Procurement of Designing & Printing of Covid-19 Education Materials	Procurement of Designing & Printing of Covid-19 Education Materials	Other - Case Management, Infection prevention & Control	Regional		

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
9	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	27,600,000	Mattress with mackintosh,LPO.20171.	Mattress with mackintosh,LPO.20171.	Other - Case Management, Infection prevention & Control	Regional		
10	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	22,800,000	Mattress with mackintosh,LPO.20171.	Mattress with mackintosh,LPO.20171.	Other - Case Management, Infection prevention & Control	Regional		
11	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	21,600,000	Mattress with mackintosh,LPO.20171.	Mattress with mackintosh,LPO.20171.	Other - Case Management, Infection prevention & Control	Regional		
12	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project		Procurement of Hands Free Hand washing tank	Procurement of Hands Free Hand washing tank	Other - Case Management, Infection prevention & Control	Regional		
13	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	14,764,800	Procurement of Customised Laboratory Stationery Supplies	Procurement of Customised Laboratory Stationery Supplies	Other - Case Management, Infection prevention & Control	Regional		
14	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	53,668,500	Procurement of Manual spray pumps and scrubbing brushes	Procurement of Manual spray pumps and scrubbing brushes	Other - Case Management, Infection prevention & Control	Regional		
15	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	75,000,000	2nd Part Payment for Assorted Prisons Disinfection Supplies	2nd Part Payment for Assorted Prisons Disinfection Supplies	Other - Case Management, Infection prevention & Control	Regional		
16	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	194,700,000	Procurement of Therapeutic Supplies (Corn Soya Blend) for Covid 19 Isolation Facility at Gulu	Procurement of Therapeutic Supplies (Corn Soya Blend) for Covid 19 Isolation Facility at Gulu	Other - Case Management, Infection prevention & Control	Regional		
17	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	193,457,250	Procurement of Corn Soya Blend	Procurement of Corn Soya Blend	Other - Case Management, Infection prevention & Control	Regional		
18	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	17,400,000	Procurement of Hands Free Hand washing tank	Procurement of Hands Free Hand washing tank	Other - Case Management, Infection prevention & Control	Regional		
19	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	77,000,000	1 Litre Packs of alcohol sanitizers 70% alcohol	1 Litre Packs of alcohol sanitizers 70% alcohol	Other - Case Management, Infection prevention & Control	Regional		
20	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project		2nd Part Payment for Assorted Prisons Disinfection Supplies	2nd Part Payment for Assorted Prisons Disinfection Supplies	Other - Case Management, Infection prevention & Control	Regional		

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
21	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	69,000,000	Procurement of Motorized Spray Pumps for Covid-19 Case Management	Procurement of Motorized Spray Pumps for Covid-19 Case Management	Other - Case Management, Infection prevention & Control	Regional		
22	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	64,411,261	Part Payment for Procurement of Assorted Prisons Disinfection Supplies	Part Payment for Procurement of Assorted Prisons Disinfection Supplies	Other - Case Management, Infection prevention & Control	Regional		
23	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	29,900,000	Procurement of 20 Ltr jerrycans for Covid-19 Case Management	Procurement of 20 Ltr jerrycans for Covid-19 Case Management	Other - Case Management, Infection prevention & Control	Regional		
24	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	23,000,000	1 Litre Pack alcohol sanitizer 70% alcohol	1 Litre Pack alcohol sanitizer 70% alcohol		Regional		
26	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	17,425,000	Procurement of Free Hand washing tanks for Covid -19 case management	Procurement of Free Hand washing tanks for Covid -19 case management				
		SUB TOTAL	1,985,050,000						
				CLEANING & SANITATION					
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	15,078,590	Cleaning services for August 2020, LPO.20721, INV.1072.	Cleaning services for August 2020	Other - Case Management, Infection prevention & Control	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,157,180	Cleaning Services for September and October 2020 UPN/SVC/19-20/00367, LPO.20281, INV.1074, 1074,	Cleaning Services for September and October 2020	Other - Case Management, Infection prevention & Control	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	15,078,590	Cleaning Services for November, 2020 UPN/SVC/19-20/00367, LPO 20911, INV 1078	Cleaning Services for November, 2020	Other - Case Management, Infection prevention & Control	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	200,000,000	Refund of money borrowed to cater for urgent medical supplies from Jms.	Refund of money borrowed to cater for urgent medical supplies from Jms.	Other - Case Management, Infection prevention & Control	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	34,000,000	Funds for cleaning and sanitation at Kitalya mini max to facilitate VMMC and screening of TB	Funds for cleaning and sanitation at Kitalya mini max to facilitate VMMC and screening of TB	Other - Case Management, Infection prevention & Control	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	56,502,000	Funds for special meals and workshop and seminars for upkeep of 150 instructors while at the training prisons academy	Funds for special meals and workshop and seminars for upkeep of 150 instructors while at the training prisons academy	Other - Case Management, Infection prevention & Control	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	37,000,000	Sanitation and cleaning of the sickbay	Sanitation and cleaning of the sickbay	Other - Case Management, Infection prevention & Control	Regional		1,639,983,640
			387,816,360						
				OTHER UTILITIES					

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
149	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	6,400,000	Firewood Advance for 2nd Qtr. 2020/2021 F/Y refers	Firewood Advance for 2nd Qtr. 2020/2021 F/Y refers	Logistics	Regional		
150	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	6,400,000	Advance for purchase of fire wood for 2nd QTR F/Y 2020/21	Advance for purchase of fire wood for 2nd QTR F/Y 2020/21	Logistics	Regional		
151	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	2,000,000	Firewood advance to station/various stations for 3rd Qtr 2020/2021	Firewood advance to station/various stations for 3rd Qtr 2020/2021	Logistics	Regional		
152	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	2,870,000	Firewood advance to station/various stations for 3rd Qtr 2020/2021	Firewood advance to station/various stations for 3rd Qtr 2020/2021	Logistics	Regional		
156		SUB TOTAL	799,899,760						
159									
160				Uniform Bedding & Protective Gears					
161									
163	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	261,016,948	Final payment for procurement of blankets LPO.20590, DN.012, Inv.015, GRN.25651, contract.UPN/SUPLS/2019-20/00453	Final payment for procurement of blankets LPO.20590, DN.012, Inv.015, GRN.25651, contract.UPN/SUPLS/2019-20/00453	Logistics	Regional		
164	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	564,709,808	Final payment for procurement of blankets LPO.20591, Inv.1053, DN.1066, Contract.UPN/SUPLS/2019-20/00170/04	Final payment for procurement of blankets LPO.20591, Inv.1053, DN.1066, Contract.UPN/SUPLS/2019-20/00170/04	Logistics	Regional		
165	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	908,526,795	Part payment for supply of uniform accessories as per UPN/SUPLS/2019-20/00078	Part payment for supply of uniform accessories as per UPN/SUPLS/2019-20/00078	Logistics	Regional		
166	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	314,073,080	Second part payment for procurement of prisoners uniform materials LPO.20593, Inv.5420000396, DN.80398223, GRN.10967, Contract UPN/SUPLS/2019-20/00080	Second part payment for procurement of prisoners uniform materials LPO.20593, Inv.5420000396, DN.80398223, GRN.10967, Contract UPN/SUPLS/2019-20/00080	Logistics	Regional		
168			266,773,369	Final payment for procurement of blankets LPO.20592, Inv.204, DN.205, GRN.12909, Contract.UPN/SUPLS/2019-20/00170/03	Final payment for procurement of blankets LPO.20592, Inv.204, DN.205, GRN.12909, Contract.UPN/SUPLS/2019-20/00170/03	Logistics	Regional		
173			2,315,100,000						
174									
175									
176				Special meals					
177	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	183,894,122	Supplies Delivered as Covid Supplementary (Invoice No. CD-202059134,CD-202059113),LPO.21079.	Supplies Delivered as Covid Supplementary (Invoice No. CD-202059134,CD-202059113),LPO.21079.	Logistics	Regional		
178	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	136,800,000	cost of feeding and general welfare of front line staff on COVID- 19 pandemic control	cost of feeding and general welfare of front line staff on COVID- 19 pandemic control	Logistics	Regional		
179	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Beans (COO 19106),LPO.21596, DN.181, GRN.14428, IN V.180.	Supply of Beans (COO 19106),LPO.21596, DN.181, GRN.14428, INV.180.	Logistics	Regional		
180	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	15,000,000	Supply of Mixed vegetables (COO 20123),LPO.21273, DN.008, GRN.11905, IN V.007.	Supply of Mixed vegetables (COO 20123),LPO.21273, DN.008, GRN.11905, INV.007.	Logistics	Regional		
181	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.20573, COO,18517, DN.039, Inv.041, GRN.6938	Supply of beans LPO.20573, COO,18517, DN.039, Inv.041, GRN.6938	Logistics	Regional		
182	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 14789),LPO.20266, DN.013, GRN.19316, IN V.027.	Supply of Maize grain (COO 14789),LPO.20266, DN.013, GRN.19316, INV.027.	Logistics	Regional		
183	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 17345),LPO.20524, DN.2015, GRN.29146, IN V.3014.	Supply of Maize grain (COO 17345),LPO.20524, DN.2015, GRN.29146, INV.3014.	Logistics	Regional		
184	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	23,236,800	Supply of assorted food stuff to PATS LPO.20679, COO.16512, DN.655, Inv.606, GRN.20371	Supply of assorted food stuff to PATS LPO.20679, COO.16512, DN.655, Inv.606, GRN.20371	Logistics	Regional		

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
185	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 19192),LPO.20828,DN.067,GRN.18753,INV.062.	Supply of Maize grain (COO 19192),LPO.20828,DN.067,GRN.18753,INV.062.	Logistics	Regional		
186	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 20936, COO 19609, DN 013, INV 013, GRN 9870	Supply of Maize grain LPO 20936, COO 19609, DN 013, INV 013, GRN 9870	Logistics	Regional		
187	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize Grain LPO 21082, COO 19492, DEL 186, GRN 23399, INV 190	Supply of Maize Grain LPO 21082, COO 19492, DEL 186, GRN 23399, INV 190	Logistics	Regional		
188	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	15,000,000	Supply of cassava/sweet potatoes LPO.20446,COO.16853, DN.175, Inv.178, GRN.18451	Supply of cassava/sweet potatoes LPO.20446,COO.16853, DN.175, Inv.178, GRN.18451	Logistics	Regional		
189	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	37,500,000	Supply of Cassava / Sweet potatoes LPO 21210, COO 19095, DN 551, INV 529. GRN 23564	Supply of Cassava / Sweet potatoes LPO 21210, COO 19095, DN 551, INV 529. GRN 23564	Logistics	Regional		
190	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of cassava/sweet potatoes LPO.20625, COO.16821, DN.045, Inv.046, GRN.21745	Supply of cassava/sweet potatoes LPO.20625, COO.16821, DN.045, Inv.046, GRN.21745	Logistics	Regional		
191	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.20643, COO.14537, DN.222, Inv.226, GRN.13931	Supply of beans LPO.20643, COO.14537, DN.222, Inv.226, GRN.13931	Logistics	Regional		
192	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Cassava/Sweet potatoes (COO 18850),LPO.19819,DN.017,GRN.6935,INV.019.	Supply of Cassava/Sweet potatoes (COO 18850),LPO.19819,DN.017,GRN.6935,INV.019.	Logistics	Regional		
193	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	17,570,000	Supply of Assorted Foods stuff LPO 20845, COO 19641, 19642, GRN 27615, DN 091,092, INV 083	Supply of Assorted Foods stuff LPO 20845, COO 19641, 19642, GRN 27615, DN 091,092, INV 083	Logistics	Regional		
194	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	22,500,000	Supply of Mixed Vegetables LPO 20306, COO 16709, GRN 10884, DEL 004, INV 005	Supply of Mixed Vegetables LPO 20306, COO 16709, GRN 10884, DEL 004, INV 005	Logistics	Regional		
195	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	22,500,000	supply of cassava/sweet potatoes LPO.20596, COO.17159, DN.503, Inv.503, GRN.10352	supply of cassava/sweet potatoes LPO.20596, COO.17159, DN.503, Inv.503, GRN.10352	Logistics	Regional		
196	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	29,328,000	Maize flour (COO 19946),LPO.21416,DN.227,GRN.18054,INV.518.	Maize flour (COO 19946),LPO.21416,DN.227,GRN.18054,INV.518.	Logistics	Regional		
197	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	45,000,000	Supply of Beans (COO 14634),LPO20466,DN.127,GRN.17281,INV.143.	Supply of Beans (COO 14634),LPO20466,DN.127,GRN.17281,INV.143.	Logistics	Regional		
198	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.20563, COO, DN.856, Inv.889, GRN.13953	Supply of beans LPO.20563, COO, DN.856, Inv.889, GRN.13953	Logistics	Regional		
199	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Beans LPO 21348, COO 19833, DEL 018, GRN 14228, INV 023	Supply of Beans LPO 21348, COO 19833, DEL 018, GRN 14228, INV 023	Logistics	Regional		
200	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 20952, COO 19893, DN 025, INV 026, GRN 18764	Supply of Maize grain LPO 20952, COO 19893, DN 025, INV 026, GRN 18764	Logistics	Regional		
201	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Beans LPO 20843, COO 19674, DN 011, INV 012, GRN 18760	Supply of Beans LPO 20843, COO 19674, DN 011, INV 012, GRN 18760	Logistics	Regional		
202	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.21528, COO.19180, DN.102, Inv.486, GRN 27873	Supply of beans LPO.21528, COO.19180, DN.102, Inv.486, GRN 27873	Logistics	Regional		
203	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 19188),LPO.20815,DN.858,GRN.11527,INV.892.	Supply of Maize grain (COO 19188),LPO.20815,DN.858,GRN.11527,INV.892.	Logistics	Regional		
204	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Beans LPO 21362, COO 19725, DEL 371, GRN 10613, INV 449	Supply of Beans LPO 21362, COO 19725, DEL 371, GRN 10613, INV 449	Logistics	Regional		
205	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	45,000,000	Supply of Beans LPO 20307, COO 18505, DEL 285, GRN 19122, INV 281	Supply of Beans LPO 20307, COO 18505, DEL 285, GRN 19122, INV 281	Logistics	Regional		
206	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	18,000,000	Supply of Maize grain (COO 19668),LPO.21278,DN.061,GRN.22798,INV.062.	Supply of Maize grain (COO 19668),LPO.21278,DN.061,GRN.22798,INV.062.	Logistics	Regional		

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
207	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 21099, COO 19461, DN 029, INV 003, GRN 23367	Supply of Maize grain LPO 21099, COO 19461, DN 029, INV 003, GRN 23367	Logistics	Regional		
208	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 21338, COO 20280, DN 152, INV 153, GRN 13350	Supply of Maize grain LPO 21338, COO 20280, DN 152, INV 153, GRN 13350	Logistics	Regional		
209	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize Grain LPO 20504, DEL 465, GRN 24830, INV 242	Supply of Maize Grain LPO 20504, DEL 465, GRN 24830, INV 242	Logistics	Regional		
210	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of maize grain LPO.20644, COO.17230, DN.827, Inv.819, GRN.11713	Supply of maize grain LPO.20644, COO.17230, DN.827, Inv.819, GRN.11713	Logistics	Regional		
211	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.20647, COO.14544, DN.613, Inv.615, GRN.6932	Supply of beans LPO.20647, COO.14544, DN.613, Inv.615, GRN.6932	Logistics	Regional		
212	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of maize grain LPO.20537, COO.15967, DN.2064, Inv.2057, GRN.17287	Supply of maize grain LPO.20537, COO.15967, DN.2064, Inv.2057, GRN.17287	Logistics	Regional		
213	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of maize grain LPO.20456, COO.14580, DN.122, Inv.2055, GRN.19345	Supply of maize grain LPO.20456, COO.14580, DN.122, Inv.2055, GRN.19345	Logistics	Regional		
214	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 17371),LPO.19821, DN.033,GRN.30719,INV.033.	Supply of Maize grain (COO 17371),LPO.19821, DN.033,GRN.30719,INV.033.	Logistics	Regional		
215	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Cassava/Sweet Potatoes LPO 19916, COO 18895 DEL 237, GRN 10165, INV 245	Supply of Cassava/Sweet Potatoes LPO 19916, COO 18895 DEL 237, GRN 10165, INV 245	Logistics	Regional		
216	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 21142, COO 19912, DN 426, INV 426, GRN 22793	Supply of Maize grain LPO 21142, COO 19912, DN 426, INV 426, GRN 22793	Logistics	Regional		
217	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,260,010	Supply of assorted food stuff LOP.20753, COO. DN.005, Inv.005, GRN.21522	Supply of assorted food stuff LOP.20753, COO. DN.005, Inv.005, GRN.21522	Logistics	Regional		
218	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of cassav/sweet potatoes LPO.21253, COO.18887, DN.102, Inv.102, GRN.13093	Supply of cassav/sweet potatoes LPO.21253, COO.18887, DN.102, Inv.102, GRN.13093	Logistics	Regional		
219	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Cassava /Sweet Potatoes LPO 20836, COO 19017, DEL 889, GRN 12222, INV 826	Supply of Cassava /Sweet Potatoes LPO 20836, COO 19017, DEL 889, GRN 12222, INV 826	Logistics	Regional		
220	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of mixed beans LPO.20560, COO.18801, DN.224, Inv.223, GRN.10888	Supply of mixed beans LPO.20560, COO.18801, DN.224, Inv.223, GRN.10888	Logistics	Regional		
221	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Mixed Vegetables PO 19833, COO 16714, DEL 006 GRN 11592, INV 005	Supply of Mixed Vegetables PO 19833, COO 16714, DEL 006 GRN 11592, INV 005	Logistics	Regional		
222	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,260,010	Supply of Onions, Bread, Spinach, Tomatoes, Matoke LPO 20211, COO 15567, DEL 056, GRN 14526, INV 055	Supply of Onions, Bread, Spinach, Tomatoes, Matoke LPO 20211, COO 15567, DEL 056, GRN 14526, INV 055	Logistics	Regional		
223	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	199,958,000	Refund offunds borrowed to cater for assorted medicaland health supplies under COVID supplementary.	Refund offunds borrowed to cater for assorted medicaland health supplies under COVID supplementary.	Logistics	Regional		
224	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.21401, COO.20263, DN.178, Inv.240, GRN.23373	Supply of beans LPO.21401, COO.20263, DN.178, Inv.240, GRN.23373	Logistics	Regional		
225	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Beans (COO 18598),LPO.20268, DN.019,GRN.12300,INV.018.	Supply of Beans (COO 18598),LPO.20268, DN.019,GRN.12300,INV.018.	Logistics	Regional		
226	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	22,193,400	Supply of assorted food stuff to PATS LPO.20750, COO.14863, DN.279, 278, Inv.206, GRN.9909	Supply of assorted food stuff to PATS LPO.20750, COO.14863, DN.279, 278, Inv.206, GRN.9909	Logistics	Regional		
227	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Beans (COO 20201),LPO.21428, DN.068,GRN.24949,INV.008.	Supply of Beans (COO 20201),LPO.21428, DN.068,GRN.24949,INV.008.	Logistics	Regional		

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
228	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of beans LPO.20567, COO.14513, DN.391, Inv.029, GRN.19108	Supply of beans LPO.20567, COO.14513, DN.391, Inv.029, GRN.19108	Logistics	Regional		
229	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Mixed vegetables LPO 21155, COO 18485, DN 024,GRN 19852	Supply of Mixed vegetables LPO 21155, COO 18485, DN 024,GRN 19852	Logistics	Regional		
230	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize Grain LPO 21319, DN 017, GRN 10611, INV 017	Supply of Maize Grain LPO 21319, DN 017, GRN 10611, INV 017	Logistics	Regional		
231	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 20005),LPO.21444,DN.268,GRN.10625,INV.306.	Supply of Maize grain (COO 20005),LPO.21444,DN.268,GRN.10625,INV.306.	Logistics	Regional		
232	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 17304),LPO.20274,DN.265,GRN.13958,INV.267.	Supply of Maize grain (COO 17304),LPO.20274,DN.265,GRN.13958,INV.267.	Logistics	Regional		
233	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	45,000,000	Supply of Beans (COO 19938),LPO.21423,DN.031,GRN.11534,INV.030.	Supply of Beans (COO 19938),LPO.21423,DN.031,GRN.11534,INV.030.	Logistics	Regional		
234	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Cassava / Sweet potatoes LPO 21211, COO 19325, INV 533, DN 553, GRN 7805	Supply of Cassava / Sweet potatoes LPO 21211, COO 19325, INV 533, DN 553, GRN 7805	Logistics	Regional		
235	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	17,535,000	Advance for purchase of christmas meat for various stations in favour of prisoners	Advance for purchase of christmas meat for various stations in favour of prisoners	Logistics	Regional		
236	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	15,000,000	Supply of Mixed Vegetables LPO 20495, COO 18892, GRN 20035, DEL 039, INV 054	Supply of Mixed Vegetables LPO 20495, COO 18892, GRN 20035, DEL 039, INV 054	Logistics	Regional		
237	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	27,390,660	Supply of assorted food stuff LPO.20216, COO.15569, Inv.248,DN.213, GRN.	Supply of assorted food stuff LPO.20216, COO.15569, Inv.248,DN.213, GRN.	Logistics	Regional		
238	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	7,500,000	Supply of cassava/sweet potatoes LPO.20577, COO.16835, DN.505, Inv.505, GRN.17919	Supply of cassava/sweet potatoes LPO.20577, COO.16835, DN.505, Inv.505, GRN.17919	Logistics	Regional		
239	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of maize grain LPO.21380, COO.20041, DN.224, Inv.113, GRN.11544	Supply of maize grain LPO.21380, COO.20041, DN.224, Inv.113, GRN.11544	Logistics	Regional		
240	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Cassava/Sweet Potatoes LPO 21244, COO 19345, DN 007, GRN 11466, INV 007	Supply of Cassava/Sweet Potatoes LPO 21244, COO 19345, DN 007, GRN 11466, INV 007	Logistics	Regional		
241	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Mixed vegetables (COO 19287),LPO.21568,DN.245,GRN.11472,INV.252.	Supply of Mixed vegetables (COO 19287),LPO.21568,DN.245,GRN.11472,INV.252.	Logistics	Regional		
242	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize Grain LPO 21355, COO 19921, DEL 014, GRN 22776, INV 014	Supply of Maize Grain LPO 21355, COO 19921, DEL 014, GRN 22776, INV 014	Logistics	Regional		
243	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize Grain LPO 21085, COO 19462, DEL 078, GRN 13335, INV 045	Supply of Maize Grain LPO 21085, COO 19462, DEL 078, GRN 13335, INV 045	Logistics	Regional		
244	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Mixed Vegetables LPO 20840, COO 18462, DEL 165, GRN 15069, INV 162	Supply of Mixed Vegetables LPO 20840, COO 18462, DEL 165, GRN 15069, INV 162	Logistics	Regional		
245	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of maize grainLPO.20972, COO.19892, DN.018, Inv.018, GRN.18779	Supply of maize grainLPO.20972, COO.19892, DN.018, Inv.018, GRN.18779	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 21140, COO 19910, DN 424, INV 424, GRN 22791	Supply of Maize grain LPO 21140, COO 19910, DN 424, INV 424, GRN 22791	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of maize grain LPO.20638, COO.18559, DN.110, Inv.113, GRN.11718	Supply of maize grain LPO.20638, COO.18559, DN.110, Inv.113, GRN.11718	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 20938, COO 19623, DN 514, INV 511, GRN 9869	Supply of Maize grain LPO 20938, COO 19623, DN 514, INV 511, GRN 9869	Logistics	Regional		

Num.	Source	Sub-Source (if applicable)	Amount (UGX)	Activity Earmarked/Not Earmarked	Used For	Pillar	Target Area	Balance Yet to Be Spent (UGX)	Comments
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	45,000,000	Supply of Beans LPO.20320, COO.18514, ND.151,Inv.146, GRN.11708	Supply of Beans LPO.20320, COO.18514, ND.151,Inv.146, GRN.11708	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain (COO 19851),LPO.21263, DN.025, GRN.14427, IN V.026.	Supply of Maize grain (COO 19851),LPO.21263, DN.025, GRN.14427, INV.026.	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize grain LPO 20950, COO 19841, DN 003, INV 003, GRN 14440	Supply of Maize grain LPO 20950, COO 19841, DN 003, INV 003, GRN 14440	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of mixed vegetables LPO.21530, COO.20111, DN.027, Inv.025, GRN.11470	Supply of mixed vegetables LPO.21530, COO.20111, DN.027, Inv.025, GRN.11470	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	35,364,000	Supply of Cassava/Sweet Potatoes LPO 21190, COO 19087, DEL.178, GRN 23565, INV 181	Supply of Cassava/Sweet Potatoes LPO 21190, COO 19087, DEL.178, GRN 23565, INV 181	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Cassava/Sweet potatoes (COO 20128),LPO.21576, DN.2360, GRN.25194, INV.1510.	Supply of Cassava/Sweet potatoes (COO 20128),LPO.21576, DN.2360, GRN.25194, INV.1510.	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project				Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of mixed vegetables LPO.20629, COO.16756, DN.039, Inv.039, GRN.24470	Supply of mixed vegetables LPO.20629, COO.16756, DN.039, Inv.039, GRN.24470	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	45,000,000	Supply of beans LPO.20630, COO.16990, DN.077, Inv.075, GRN.21630	Supply of beans LPO.20630, COO.16990, DN.077, Inv.075, GRN.21630	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	36,000,000	Supply of Maize Grain LPO 20404, COO 17353, DEL 020, GRN 13964, INV 055	Supply of Maize Grain LPO 20404, COO 17353, DEL 020, GRN 13964, INV 055	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of Mixed Vegetables LPO 21178, COO 19063, DEL 022, GRN 11457, INV 023	Supply of Mixed Vegetables LPO 21178, COO 19063, DEL 022, GRN 11457, INV 023	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Supply of mixed vegetables LPO.21489, COO.18458, DN.053, Inv.053, GRN.27627	Supply of mixed vegetables LPO.21489, COO.18458, DN.053, Inv.053, GRN.27627	Logistics	Regional		
		Sub Total	3,117,790,002						
				Fuel					
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	30,000,000	Funds for Fuel to cater for distribution of logistics to COVID 19 Isolation centres	Funds for Fuel to cater for distribution of logistics to COVID 19 Isolation centres	Logistics	Regional		
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	268,724,450	Fuel to cater for COVID operations/activities.	Fuel to cater for COVID operations/activities.	Logistics	Regional		
			27,985,800	Fuel for transporting of Prisons ratio and other stores to various stations.	Fuel for transporting of Prisons ratio and other stores to various stations.				
			326,710,250						
	Government of Uganda (GOU)	Uganda COVID-19 Response and Emergency Preparedness Project	200,000,000	Transfer of funds to Muchison Bay Hospital	Funds for Fuel to cater for Purchase of assorted items to be used in COVID 19 Isolation centre	Logistics	Other-Hospital		

**UGANDA PRISONS SERVICE
2020/2021 COVID -19 SUPPLIES**

	COMPANY	NAME OF OWNER	TELEPHONE NUMBERS
1	3 Flod Construction LTD	MR. Omuna Pius	
2	ACT UGANDA LTD	MR.SSENKUNGU ALI	772406708
3	ALPS INTERNATIONAL EXPORTS DWC LLC	MR Rajeev Sabherwal	91-1128756976
4	Andy Produce Company Ltd	MR.Maniraga Andrew	700921768
5	Archievers Enterprises	MS.Sarah Nakakawa	788808904
6	Asma Excel Agency	MR. EMMANUEL SSEBOWA	772969866
7	AYINEBYONA INVESTMENTS UGANDA LTD	MS Gloria Kabanyaka	772413865
8	Bamu General Merchandise		
9	BARRET AGENCIES	MS.ASIIMWE KETTY	0772465350/0701465350
10	BARRET AGENCIES	MR.ASIIMWE KETTY	0772465350/0701465350
11	BAZI UGANDA LTD	MR. BASHEIZA JAMES	705263365
12	BIZERA GENERAL ENTERPRISES LIMITED	MR.BIGULI JOHN BOSCO	772407401
13	Brain Power Engineering Ltd	MR.Ayepa Isaac	782886288
14	Brain Power Engineering Ltd	MR.Ayepa Isaac	782886288
15	Brain Power Engineering Ltd		782886288
16	BRAKE ENTERPRISES LTD	MS. ANNA M SENYONJO	772246478
17	Brencent Enterprises Ltd	MS.Nabisere Brenda	706272814
18	Busembatia Growers and Millers	MR.Teefe Paul	712402448
19	CIRCULAR SUPPLY U LIMITED	MR. Matovu Abdallah	0773490310/0772430168
20	CONTROLLINE UGANDA LIMITED	MR.Nayebare Fiona	701050980
21	CONTROLLINE UGANDA LIMITED	MS. Nayebare Fiona	701050980
22	DBK EXCEL ENTERPRISES	MR.Nkata Samuel	0752 690780 /0776 690780 0776 250331
23	DESH BUSINESS SOLUTIONS (U) LTD	MR. AHIMBISIBWE DENIS	0703688249/ 0752626116
24	ENDONDORWA ENTERPRISES	MR.LUJJA HAMZA	0754075574/ 0772552644
25	EWAY S & I TECHNOLOGIES LTD	MR, Agaba Joshua Barasha	782151567
26	FADAM VENTURES		
27	FONATE TRADERS	MR. Namanya Amon	783988501
28	Food Platz Ltd	MR. Ampurira Bakwate Martin	0787012762 / 0701167743 / 0702548454
29	GEO EXPLORATION TECHNOLOGIES	MR.Federesi Nakayaga	0414530080/0774006357
30	GLOEVA COMPANY LTD	MR.STEVEN TUSABE	256786793566
31	GO GROW INVESTMENTS LIMITED	Ms Juliet Kanoowe Mwesigye	0752600207/0703490544
32	HAMWE GENERAL STORES	MR.KIBIRIGYE JAMES KASULE	0771811637,
33	HANUN TRADERS	MR.WANYAMA NELSON	1.000338592
34	Jimek Holdings Ltd	MR. Bakka Wilson	772432345
35	JOINT MEDICAL STORES		
36	JOROMU GENERAL AGENCIES	P.O.BOX 14174 KLA	701597751
37	JUMUKA SUPPLIERS LTD	MR.Kaguhangire Godfrey	772614181
38	KACHURI GENERAL TRADERS	MR. WASSWA BADRU	704109794
39	Kagufrey Agencies	Mr.Bwambara Velerian	782437520
40	KALEM INTERNATIONAL LIMITED	MS. Alexandria Kiconco	702723270
41	KALEM INTERNATIONAL LIMITED	MS. Alexandria Kiconco	702723270
42	KALEM INTERNATIONAL LIMITED	MS. Alexandria Kiconco	0774285160/0702723270

**UGANDA PRISONS SERVICE
2020/2021 COVID -19 SUPPLIES**

43	KALEM INTERNATIONAL LIMITED	MS. Alexandria Kiconco	0774285160/0702723270
44	KAMAKAMBA ENTERPRISES LTD	MR.Meadard	702017294
45	Kangaroo(U) Ltd	MR.Katungi Benson	772422215
46	Kayed and Family Enterprises	MR.KAMYA EDWARD LUGOBE	0701006247/078787717940
47	KIKOZA GRAIN MILLERS LTD	MR.TWINOMUGABE VICENT	P.O.BOX 54 KABALE EMAIL: kitaburaza@gmail.com
48	Kiryandongo Mixed Farm	MR. Kiseka Marvin	754420577
49	Kisoro Emporium Construction Co.Ltd	MR.Sekimate Mike	772969866
50	KOOMU GENERAL TRADE & MERCHANDISE	MS.NAKAZIBWE ELIZABETH	0773710486/ 0782751504
51	Kubatwa Traders	MR. Tuhirirwe Andreww	`256414432113
52	Kubatwa Traders	MR.Tuhirirwe Andreww	+256 414 432 113
53	LEAMM FAMILY SEOUL	MS. Voilet Nabumba	772406708
54	LEAMM FAMILY SEOUL	MS. Voilet Nabumba	772406708
55	LK ENTERPRISES LIMITED	MR. Kenneth Kamukago	783319583
56	LK ENTERPRISES LIMITED	MR.Kenneth Kamukago	783319583
57	LUBUGA AGENCIES LTD	MS.BAZAIRWA CHARITY	0772423729/0701108842
58	LUNANA ENTERPRISES	MR Kabonge Budallah	774128025
59	LUSISIRA TRADERS	MR. MBADWE JOHN	776222333
60	MEW MULTI- PURPOSE ENTERPRISES		
61	MOSEMU GENERAL TRADERS (U) LTD	MR.MUJUNI MOSES	772610973
62	Muduma Stores	MR. MUHEREZA JULIUS	`256701156230
63	NASART ENTERPRISES	MR.NAMANYA ZADDOCH	0752960063/0392960063
64	NDYOMU GENERAL MERCHANISE	MR.SENYANGE 0782992727	782992727
65	NISHA BIOSYSTEMS COMPANY LIMITED	MS. Naluyange Anitah	757266215
66	NISHA BIOSYSTEMS COMPANY LIMITED	MS. Naluyange Anitah	757266215
67	NISHA BIOSYSTEMS COMPANY LIMITED	MS. Naluyange Anitah	757266215
68	NISHA BIOSYSTEMS COMPANY LIMITED	MS. Naluyange Anitah	757266215
69	NKAGANI ENTERPRISES	MS.NINSIIMA PATRICIA	784545073
70	NOELLA AND NORINE BUSINESS SOLUTION	MR.Isabirye Ronald	0772616949/0752651849
71	NOELLA AND NORINE BUSINESS SOLUTION		
72	NSHIYAM ENTERPRISES	MR. KAGGWA NSUBUUGA SULAIMAN	752391862
73	NYAMUCHA ENTERPRISES	MR. Nkwatire Pancras	7724185559
74	OFFICE WORLD SUPPLY LIMITED		
75	OSTICAST GENERAL TRADERS	MR.Ntamu Amina	P.O. Box 12718, Kampala.
76	Pacific Express Enterprise	MS.PRISCA MARUHE	392942870
77	Pampa Enterprises	MR. MUTEBI MOSES	752711929
78	Pampa Enterprises	MR.MUTEBI MOSES:	752711929
79	POSH SUPPLIES LIMITED	MR, Peter Ssesanga	0712360270/0703360270
80	Pretty Mercy General Enterprises	Mr.DENIS KAMUJANDUZI	`256703666907
81	Roniva Enterprises		
82	Ronnie General Merchandise Ltd	MR.MUTEBI MOSES	752711929
83	RUGANZU MERCHANTS	MR.Aksam Nsubuga	704303385
84	Rujojo General Supply	MR. Rukundo Gerald	0782432315/0775130488
85	Rutoma Produce Store	MR.Asiimwe Solomon	78200401

**UGANDA PRISONS SERVICE
2020/2021 COVID -19 SUPPLIES**

86	SAGITWE PRODUCE	MR.KAZIBWE MUSTAPHER	0776698352/070546622 2
87	Satma Agencies	MR.MUGABIRWE MOSES	0782476607/077800028 8
88	Sebatwa Grains	MR.Ahimazwe Armstrong	0772406685 / 0772675459
89	Sebatwa Grains	MR.Ahimazwe Armstrong	0772406685 / 0772675459
90	SEIKA GENERAL SUPPLIES	MR.KAKULE BENON	0787017893/075821020 0
91	SIBA GENERAL STORES	MR. Kakooza Henry	782615543
92	SIBA GENERAL STORES	MR.Kakooza Henry	782615543
93	SIBA GENERAL STORES	MR. Kakooza Henery	782615543
94	SIBA GENERAL STORES	MR. Kakooza Henery	782615543
95	SOUTHERN RANGE NYANZA LIMITED	MR. Arasu Mudaliar	758428940
96	STERLINGSIDE 26 UGANDA LIMITED	MR. Bariyo Abel Amany	772402979
97	SUBBIE MIXED FARM	MR.Hibbombo Kainan	702447811
98	TUSANASA ENTERPRISES	MR. Mwesigwa M.Janet	0772512824/070682885 7
99	TWIGA CHEMICALLS INDUSTRIES LTD	MR. James Mwanji	772171338
100	TWIGA CHEMICALLS INDUSTRIES LTD	MR. James Mwanji	772171338
101	UGANDA PRISONS INDUSTRIES		
102	UPS/JLOS Development 2006/07		
103	VIC & SONS GENERAL TRADERS	MS.Nazziwa Vlc	752947317
104	Vinco General Traders	Mr. Vincent Olweny	700520034
105	Wandera Traders	MS.Nalwanja Shakira	782319393
106	YIGNET ESTABLISHMENT	Ms Namuyiga Janet	789795342
107	ZAMBA GENERAL ENTERPRISES LIMITED	MS.ZAM ZAM SSENIONGA	0772006621/070546622 2