

## ANNEX "A"

### 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/21-22/00029	Supply of Fuel	Direct Method	Shell Kira Road	Ms. Mbabazi Faith	UGX 25,798,000	30 <sup>th</sup> Sept 2021	20 <sup>th</sup> Oct 2021	Completed	On Budget	-	ISO Headquarter COVID-19 Taskforce

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