

665	10/16/21	Payment Of Bills For Note Of Byeri Etc No 21A OF 2018 Bonfara Moyo Malupo Vs CBO And Another	Request for Quotation	10/3/2020	17/3/2020	18/3/2020	18/3/2020	18/3/2020	18/3/2020	407	Legal services	17/3/2020	17/4/2020	135,590.00
666	10/17/23	Supply Of Fuel And Lubricants	open	10/3/2020	17/3/2020	18/3/2020	18/3/2020	18/3/2020	18/3/2020	408	supply of fuel	17/3/2020	17/4/2020	47,080.98
667	792405	Supply Of Fuel	open	25/3/2020	30/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	414	supply of fuel	30/3/2020	30/4/2020	130,000.00
668	793672	Servicing Of Motor Vehicle Ford Everest 2.5 Tdci D.5m Reg No. 19cg008a	direct	31/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	415	servicing of motor vehicles	31/3/2020	30/4/2020	138,381.00
TOTAL														

Prepared By: Name P. M. Mutabazi Designation Deputy Comm Signature 

Date of Report 14/12/2020

789,721,340.82