

Contract Awards

Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
808	Supply of office drinking water	Uganda	DanChurchAid Uganda	MAGANI CONSORTIUM LIMITED	1.836,00	05-01-22
809	Supply of refreshments	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	329,80	11-01-22
810	Supply of meals	Uganda	DanChuechAid Uganda	Nile Phase Events Services Limited	425,00	11-01-22
812	Supply of meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	2.040,00	18-01-22
813	Supply of PPES	Uganda	DCA Uganda	Circular Supply (U) Ltd	1.615,00	21-01-22
814	Supply of Nikon Camera	Uganda	DCA Uganda	PC World Computers	7.395,00	21-01-22
815	Batteries for UAY 560E & UAU 888E	Uganda	DCA Uganda	Mako General Motors and Warehousing	2.636,44	24-01-22
816	Supply of Meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	680,00	24-01-22
817	Supply of refreshmenst	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	385,90	24-01-22
818	Refreshments	Uganda	DCA Uganda	Go-Forth Investments Ltd	375,70	27-01-22
819	Meals and conference services	Uganda	DCA Uganda	ROYAL CRANE RESORT	8.030,80	27-01-22
820	Assorted Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	380,80	27-01-22
821	Meals	Uganda	DCA Uganda	ROYAL CRANE RESORT	450.000,00	28-01-22
822	Supply and Branding of Jumper	Uganda	DCA Uganda	Innovative Youth Technology Ltd	15.903,50	28-01-22
823	Printing of New s Letters	Uganda	DanChurchAid Uganda	DAYPEAK INVESTMENTS (U) LTD	4.250,00	31-01-22
824		Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	1.083,75	31-01-22
826	Hotel and conference services	Uganda	DCA Uganda	ROYAL CRANE RESORT	6.772,80	31-01-22
827	Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	97.000,00	31-01-22
828	Hotel and conference services	Uganda	DCA Uganda	ROYAL CRANE RESORT	1.666,00	31-01-22
830	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	441,15	31-01-22
831	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	241,40	31-01-22
832	Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	2.204,90	01-02-22
833	Electricals	Uganda	DCA Uganda	OSPOWER ELECTRICALS	1.094,80	01-02-22
834	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	376,55	01-02-22
835	Provision of hall hire and meals	Uganda	DanChurchAid Uganda	Blue Dove Hotel Limited	3.111,00	01-02-22
836	Supply of office consumables	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	8.170,20	01-02-22
837	REFRESHMENTS	Uganda	DCA Uganda	INIGA AND BROTHERS ENTERPRISES	236,30	02-02-22
838	Supply of Mineral Water	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	74,80	03-02-22
839	Repair of motorcycle UFB 657Y	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	76,50	03-02-22

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
841	GPS Machines	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	7.820,00	04-02-22
842	Repairing Hooting system for UBD	Uganda	DCA Uganda	C.M Motor Servicing And Repairs	510,00	02-02-22
843	Supply of Samsung Galaxy	Uganda	DCA Uganda	Ksen Tech.Group Ltd	10.098,00	07-02-22
844	supply of visibility material	Uganda	DCA Uganda	ICT Experts Uganda Ltd	360.000,00	08-02-22
846	pullup banners,Tier drops,sticky	Uganda	DCA Uganda	Innovative Youth Technology Ltd	6.749,00	09-02-22
848	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	912.000,00	10-02-22
849	Supply of refreshments	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	2.080,80	10-02-22
850	Repair and service of BIKE UFB 657Y	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	391,00	15-02-22
851	Provision of conference services	Uganda	DanChurchAid Uganda	Blue Dove Hotel Limited	5.967,00	15-02-22
852	JUMBO WATER 18.7L	Uganda	DCA Uganda	INIGA AND BROTHERS ENTERPRISES	1.836,00	16-02-22
853	Supply of Toners	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	6.145,50	17-02-22
854	Installation of Anti Virus	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	3.315,00	18-02-22
855	Rw enzori w ater	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	264.000,00	18-02-22
856	Service and repair of motorcycles	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	600,10	18-02-22
857	HOTEL AND CONFERENCE SERVICES	Uganda	DCA Uganda	ROYAL CRANE RESORT	4.182,00	18-02-22
858	Hotel and Conference services	Uganda	DCA Uganda	ROYAL CRANE RESORT	6.681,00	18-02-22
859	Service of vehicle	Uganda	DanChurchAid Uganda	KAMARO AUTO CARE-SMC LIMITED	1.451,80	18-02-22
860	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	2.732.500,00	21-02-22
861	Vehicle Tyres	Uganda	DCA Uganda	FUCHS AUTO PARTS LTD	2.448,00	22-02-22
863	MEALS	Uganda	DCA Uganda	ROYAL CRANE RESORT	748,00	22-02-22
864	PRINTING &FABRICATION OF SIGN	Uganda	DCA Uganda	Innovative Youth Technology Ltd	680,00	22-02-22
865	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	214,20	22-02-22
866	Service of vehicle UBL 707D	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	506,60	22-02-22
867		Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	350.000,00	23-02-22
868	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	126.500,00	23-02-22
869	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	241.000,00	23-02-22
870	RINGO-OPM Workshop	Uganda	DCA Uganda	Hotel International 2000 Ltd	3.961,85	23-02-22
871	Supply of securiy w ears	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	3.017,50	24-02-22
872	Provision of Meals	Uganda	DCA Uganda	ROYAL CRANE RESORT	1.220,60	23-02-22

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
873	Supply of gabbage bins and coffee	Uganda	DanChurchAid Uganda	ORASEA ENTERPRISES	1.972,00	24-02-22
874	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	1.005.000,00	24-02-22
875	Financial literature	Uganda	DCA Uganda	Nid Apex Printers International Ltd	1.170.000,00	24-02-22
876	Stationary	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	418,20	24-02-22
877	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	606,90	25-02-22
878	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	289,00	25-02-22
879	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	535,50	25-02-22
880	Replacement of parts - UBH 197H	Uganda	DanChurchAid Uganda	KAMARO AUTO CARE-SMC LIMITED	1.428,00	25-02-22
881	SERVICE and repair of Motorcycle	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	132,60	25-02-22
882	EIDHR Workshop	Uganda	DCA Uganda	Royal Suites	15.113,00	25-02-22
883	Sationary	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	1.834,30	28-02-22
884	Cleaning items	Uganda	DCA Uganda	ORASEA ENTERPRISES	5.880,30	28-02-22
885	Supply of Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	204,00	28-02-22
886	Stationary	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	5.770.000,00	28-02-22
887	Procurement of Laptops	Uganda	DCA Uganda	Robotics Netw ork Solutions Limited	9.548,56	28-02-22
888	Supply of stationery	Uganda	DanChurchAid Uganda	Neckus Enterprises Ltd	18.883,60	28-02-22
889	Procurement of Laptops	Uganda	DCA Uganda	AirCom Technologies Limited	11.795,28	28-02-22
892	Supply of Local Materials	Uganda	DCA Uganda	IMILE INVESTMENT AND	15.561,80	03-03-22
893	Beans and rice	Uganda	DCA Uganda	Al-Rayan Business Links Limited	350.000,00	03-03-22
894	office consumables	Uganda	DCA Uganda	Al-Rayan Business Links Limited	6.531.700,00	03-03-22
895	Refreshments and Biscuits	Uganda	DCA Uganda	INIGA AND BROTHERS ENTERPRISES	629,00	03-03-22
896	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	1.802,00	04-03-22
897	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	5.712,00	07-03-22
898	Sationary	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	4.936,80	07-03-22
899	Supply of hand sanitizers & face	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	544,00	07-03-22
900	Supply of packed food and	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	540.000,00	07-03-22
901	REFRESHMENTS&BISCUITS	Uganda	DCA Uganda	Daw in Computer Services Limited	10.557,00	07-03-22
902	Supply of stationery & refreshments -	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	501,50	07-03-22
903	Supply of meals - training of data	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	850,00	07-03-22

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
904	Printing of Round Neck T-shirts for	Uganda	DCA Uganda	PRETOO LOGISTICS LTD	4.814,40	10-03-22
905	Printing of Business cards	Uganda	DCA Uganda	PRETOO LOGISTICS LTD	902,70	10-03-22
906	Conference services	Uganda	DCA Uganda	ROYAL CRANE RESORT	1.425.000,00	10-03-22
907	Refreshments	Uganda	DCA Uganda	Graham investments smc ltd	3.417,00	14-03-22
908	Supply of soda and biscuits - safety	Uganda	DanChurch Uganda	Daw in Computer Services Limited	1.054,00	14-03-22
909	Refreshments - VSLA linkages	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	993,65	14-03-22
910	Flight booking	Uganda	DCA Uganda	Satguru Travel and Tours services Ltd	5.214,28	15-03-22
911	Supply of Disposale Masks	Uganda	DCA Uganda	Circular Supply (U) Ltd	425,00	15-03-22
912	Printing and Supply of Interfaith	Uganda	DCA Uganda	MPk Graphics Ltd	27.482,20	28-02-22
913	Supply and installation of office	Uganda	DCA Uganda	ANDON TECHNOLOGIES (U) LTD	14.271,50	15-03-22
914	Supply of building materials	Uganda	DanChurchAid Uganda	UNITED AFRICAN ENTERPRISES	8.258,70	15-03-22
916	Repair of Vehicle UAZ 752H	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	1.003,00	15-03-22
917	Minute Maid	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	120.000,00	16-03-22
918	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	351,90	16-03-22
919	JUMBO WATER 18.7L	Uganda	DCA Uganda	INIGA AND BROTHERS ENTERPRISES	1.836,00	16-03-22
920	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	84.000,00	17-03-22
921	Motor vehicle Comprehensive	Uganda	DCA Uganda	Britam Insurance Company Ltd	59.439,32	17-03-22
922	Motor vehicle Comprehensive Policy	Uganda	DCA Uganda	Britam Insurance Company (Uganda) Ltd	59.439,32	17-03-22
923	Supply of unshelled groundnuts	Uganda	DCA Uganda	Omia Agribusiness Development Group	32.130,00	17-03-22
924	Motor vehicle comprehensive Policy	Uganda	DCA Uganda	Britam Insurance Company (Uganda) Ltd	57.001,13	17-03-22
925	Motor cycle Comprehensive	Uganda	DCA Uganda	Britam Insurance Company (Uganda) Ltd	45.301,12	17-03-22
926	Repair of AC	Uganda	DanChurchAid Uganda	Ospow er Electricals	782,00	18-03-22
927	Repair of Nisan Navara UBX 162X	Uganda	DCA Uganda	Jamal Auto Toyota (U) Ltd	19.217,48	22-03-22
928	supply of unshelled groundnuts	Uganda	DCA Uganda	Omia Agribusiness Development Group	36.720,00	22-03-22
929	Supply of backyard gardening seeds	Uganda	DanChurchAid Uganda	Omia Agribusiness Development Group	90.049,34	24-03-22
930	Supply of refreshments & stationery -	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	85.047,60	24-03-22
931	Travel insurance cost	Uganda	DCA Uganda	Satguru Travel and Tours services Ltd	314,11	24-03-22
932	Refreshments and Stationery	Uganda	DCA Uganda	Daw in Computer Services Limited	10.300,30	24-03-22
933	Supply of office stationery &	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	13.765,17	24-03-22

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
934	Supply of riding gears	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	18.360,00	24-03-22
935	SODA, WATER & BISCUITS	Uganda	DCA Uganda	INIGA AND BROTHERS ENTERPRISES	2.040,00	24-03-22
936	Meals and Conference services	Uganda	DCA Uganda	ROYAL CRANE RESORT	3.495,20	24-03-22
937	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	303,45	28-03-22
938	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	303,45	28-03-22
939	Printing and binding of Training	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	2.420.000,00	30-03-22
940	Sodas	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	800.000,00	30-03-22
941	Biscuits and Rice	Uganda	DCA Uganda	Al-Rayan Business Links Limited	804.000,00	31-03-22
942	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	204,00	01-04-22
943	Land Tillage	Uganda	DCA Uganda	KAN MINALLO INVESTMENTS LIMITED	65.790,00	04-04-22
944	Construction materials for Rice Stores	Uganda	DCA Uganda	ATIPE VENTURES LIMITED	48.628,53	05-04-22
945	Construction Materials for Rice Stores	Uganda	DCA Uganda	IMILE INVESTMENT AND	25.370,80	05-04-22
946	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	204,00	05-04-22
948	Maintenance of UAZ 752H	Uganda	DCA Uganda	Mako General Motors and Warehousing	1.147,50	05-04-22
949	Supply of pens & note books DINU-	Uganda	DanChuchAid Uganda	Daw in Computer Services Limited	909,50	06-04-22
950	Maintenance of vehicle UAY 560E	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	1.902,30	06-04-22
951	Maintainance of Bike UEN 372E	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	88,40	06-04-22
952	Maintenance of vehicle UAZ 752H	Uganda	DCA Uganda	Mako General Motors and Warehousing	11.150,18	06-04-22
954	Pallets & Tarpaulines	Uganda	DCA Uganda	Salima Investments	6.579,00	07-04-22
955	Electrical adjustable office desk for	Uganda	DCA Uganda	Nina Interiors	8.075,00	07-04-22
956	Repair and Maiteance of UBD 674Q	Uganda	DCA Uganda	C.M MOTOR SERVICING AND REPAIRS	2.992,00	21-03-22
957	Solar Irrigation sprinklers	Uganda	DCA Uganda	Omia Agribusiness Development Group	510,00	07-04-22
958	Provision of Hotel services - Linkage	Uganda	DanChurchAid Uganda	Blue Dove Hotel Limited	7.871,00	12-04-22
959	Provision of hotel services	Uganda	DanChurchAid Uganda	HOTEL SKYPA	6.630,00	12-04-22
960	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	201,45	14-04-22
961	Refreshments for the Hand over	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	504,05	14-04-22
962	Rechargable Mega Phones	Uganda	DCA Uganda	Al-Rayan Business Links Limited	340,00	20-04-22
963	AA Batteries Dura Cell Orginal	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	510,00	14-04-22
964	JUMBO WATER	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.734,00	21-04-22

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
965	Supply of security w ears	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	3.017,50	20-04-22
966	Supply of office consumables	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	1.383,80	20-04-22
967	Supply of security guards personal	Uganda	DCA Uganda	PRETOO LOGISTICS LTD	722,16	25-04-22
968	Supply and Printing of Letter head	Uganda	DCA Uganda	African Dreamz Uganda	802,40	25-04-22
969	Supply of teak cuttings	Uganda	DanChurchAid Uganda	Azoki Alu Tree Nursery	10.200,00	26-04-22
970	Printing of stores and sales records	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	306,00	26-04-22
971	Printing of seedling record books	Uganda	DanChurxAid Uganda	Innovative Youth Technology Ltd	1.715,13	26-04-22
972	Printing of w all plates	Uganda	DanChurchAid Uganda	Innovative Youth Technology Ltd	340,00	26-04-22
973	Supply, fitting & alignment of tyres	Uganda	DanChurchAid Uganda	Arrow Centre (Uganda) Ltd	5.244,50	26-04-22
974	REFRESHMENTS & BISCUITS	Uganda	DCA Uganda	Al-Rayan Business Links Limited	300,05	26-04-22
975	IT Accessories	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	2.754,00	26-04-22
976	Supply of planting forks &Fertilizers	Uganda	DCA Uganda	Omia Agribusiness Develoment Group	15.130,00	26-04-22
977	Printing of training manuals	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.981,12	27-04-22
978	Supply of building materials	Uganda	DanChurchAid Uganda	UNITED AFRICAN ENTERPRISES	3.658,74	27-04-22
979	Refreshments and Glucose Biscuits	Uganda	DCA Uganda	Al-Rayan Business Links Limited	376,55	26-04-22
980	European day	Uganda	DCA Uganda	Monitor Publications Limited	8.500,00	03-05-22
981	Repair of UBD 674Q	Uganda	DCA Uganda	C.M Motor Servicing And Repairs	1.224,00	14-03-22
982	Radio Program	Uganda	DCA Uganda	RADIO PACIS	629,00	04-05-22
983	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	141,95	04-05-22
984	JUMBO WATER 18.7L	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.734,00	04-05-22
985	PACKED SNACKS	Uganda	DCA Uganda	ROYAL CRANE RESORT	340,00	04-05-22
987	Food for meetings	Uganda	Aw uzu Epaenetus	Nile Phase Events Services Limited	1.445,00	06-05-22
988	SUPPLY OF RICE	Uganda	DCA Uganda	NARO HOLDINGS LTD	2.380,00	09-05-22
989	Planting Rope,Fertilizers&Planting Fork	Uganda	DCA Uganda	Omia Agribusiness Develoment Group	12.410,00	09-05-22
990	Assorted Seeds and Tools	Uganda	DCA Uganda	Omia Agribusiness Develoment Group	21.782,10	09-05-22
991	Supply of construction materials for	Uganda	DCA Uganda	ABA AND SONS ENTERPRISES	11.284,60	09-05-22
992	Supply of packed snacks	Uganda	DCA Uganda	ROYAL CRANE RESORT	204,00	09-05-22
993	Rw enzori w ater,Minute Maid,Biscuit	Uganda	DCA Uganda	Al-Rayan Business Links Limited	239,70	10-05-22
994	Supply of refreshments & stationery	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	3.007,30	10-05-22

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
995	Replacement of drum cylinder and	Uganda	DCA Uganda	PC World Computers	1.802,00	11-05-22
996	Replacement of LCD sreen for	Uganda	DCA Uganda	ANDON TECHNOLOGIES (U) LTD	646,00	11-05-22
997	Supply of refreshments	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	979,20	11-05-22
998	PRINTING DOCUMENTS	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	11.735,10	11-05-22
999	Padlocks and Chain	Uganda	DCA Uganda	Al-Rayan Business Links Limited	289,00	12-05-22
1000	Meals and Refreshments	Uganda	DCA Uganda	BORDERLANDS LIMITED	1.099,24	10-05-22
1001	Supply of meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	425,00	11-05-22
1002	Supply of stationery - digittal	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	255,00	16-05-22
1003	Supply of stationery - committees	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	239,70	16-05-22
1004	MEALS	Uganda	DCA Uganda	JOYCE BEST FOODS LIMITED	1.162,80	16-05-22
1005	Provision of meals & refreshments	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	2.720,00	16-05-22
1006	Supply of packed food	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	51,00	03-05-22
1007	STATIONERY	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	389,16	17-05-22
1008	Car hire from Kampala to Nairobi	Uganda	DCA Uganda	Klient Choice Tours and Travel	7.140,00	13-05-22
1009	Servicing and Repair of Vehicles	Uganda	DCA Uganda	C.M Motor Servicing And Repairs	4.340,10	18-05-22
1010	Minute Maid	Uganda	DCA Uganda	Al-Rayan Business Links Limited	197,20	18-05-22
1012	Provision of hall hire, accomodation	Uganda		Blue Dove Hotel Limited	13.634,00	18-05-22
1013	TEA FLASK	Uganda	DCA Uganda	Al-Rayan Business Links Limited	646,00	18-05-22
1014	Meals and Hallhire	Uganda	DCA Uganda	ROYAL CRANE RESORT	1.924,40	19-05-22
1015	T-shirts and Bags	Uganda	DCA Uganda	Innovative Youth Technology Ltd	6.494,00	19-05-22
1016	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	635,80	19-05-22
1017	Repair/maintenance of solar lines	Uganda	DanChurchAid Uganda	Ospower Electricals	1.623,50	20-05-22
1018	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	6.444,70	23-05-22
1019	Supply of office consumables	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	7.356,00	23-05-22
1020	Refreshments	Uganda	DCA Uganda	Graham investments smc ltd	4.012,00	23-05-22
1021	Supply of packed snacks	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	374,00	24-05-22
1022	Supply of refreshments	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	375,70	24-05-22
1023	Outside catering services	Uganda	DCA Uganda	Interservice Hotel	902,70	25-05-22
1024	Maintenance of bike UEN 372E	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	467,50	19-05-22

Contract Awards

Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1025	Maintenance of generator & Mow ing	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	340,00	23-05-22
1026	Supply of serenut 14R	Uganda	DanChurchAid Uganda	Salima Investments	20.400,00	26-05-22
1027	Supply of T-shirts & hats - 100years	Uganda	DanChurchAid Uganda	Innovative Youth Technology Ltd	5.867,55	26-05-22
1028	Maintenance of bike UFB 656Y	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	479,40	23-05-22
1029	Maintenance of Bike UFC 353N	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	88,40	23-05-22
1030	Guest house consumables	Uganda	DCA Uganda	ORASEA ENTERPRISES	1.737,40	26-05-22
1031	Stationery	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	10.992,88	27-05-22
1032	Supply & installation of fire satey	Uganda	DCA Uganda	Fire Control & Safety Ltd	4.955,50	27-05-22
1033	Supply of office w ater	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	1.836,00	27-05-22
1034	Supply of Oil Processing Machines	Uganda	DCA Uganda	BOSVELT SHEA BUTTER AND	461.184,50	10-08-22
1035	Urea and DAP Fertilzers	Uganda		Omia Agribusiness Development Group	209.100,00	29-05-22
1036	Breaktea and Lunch	Uganda	DCA Uganda	ROYAL CRANE RESORT	2.249,10	30-05-22
1037	Supply of meals - PSEA training,	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	1.905,70	30-05-22
1038	Supply of meals - PSEA training in	Uganda	DanChurchAid Uganda	COUNTRY MOTEL KOBOKO	1.889,65	30-05-22
1039		Uganda		Sustainable Agricultural Consults	149.180,20	31-05-22
1040	Solar Pow ered Portable irrigation kit	Uganda		Omia Agribusiness Development Group	250.297,80	31-05-22
1041	Supply of agroforestry seeds	Uganda	DanChurchAid Uganda	BILE INVESTMENTS (U) LTD	24.611,75	31-05-22
1042	Supply of refreshments	Uganda	DanChurchAid Uganda	INIGA AND BROTHERS ENTERPRISES	1.465,40	31-05-22
1043	Refreshments and Stationery	Uganda	DCA Uganda	Al-Rayan Business Links Limited	35.773,95	31-05-22
1044	Assorted farm inputs	Uganda	DCA Uganda	Sustainable Agricultural Consults	43.136,82	01-06-22
1045	Provision of hotel services - DINU	Uganda	DanChurchAid Uganda	COUNTRY MOTEL KOBOKO	45.169,00	01-06-22
1046	Maintenance of Bike UER 047B	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	630,70	01-06-22
1047	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	897,60	01-06-22
1048	Supply of meals and conference	Uganda	DCA Uganda	ROYAL CRANE RESORT	26.324,50	01-06-22
1049	Supply of ink pads & ink	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	323,97	02-06-22
1050	Printing & binding of solar grid reports	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	661,98	02-06-22
1051	Supply of construction materials	Uganda	DanChurchAid Uganda	United African Enterprises	591,77	06-06-22
1052	Printing & binding of training manuals	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	754,80	06-06-22
1053	Photocopying	Uganda	DCA Uganda	GEOLLY INVESTMENTS LIMITED	478,38	06-06-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1054	Food items	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.773,10	06-06-22
1055	MEALS	Uganda	DCA Uganda	ROYAL CRANE RESORT	2.123,30	06-06-22
1056	Supply of refreshments - DDMC	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	1.234,20	07-06-22
1057	Printing & supply of T- shirts	Uganda	DanChurchAid Uganda	Innovative Youth Technology Ltd	476,00	07-06-22
1058	Assorted Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	530,40	07-06-22
1059	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	185,30	07-06-22
1060	Outside catering services	Uganda	DCA Uganda	Interservice Hotel	1.853,54	07-06-22
1061	Supply of computer equipments	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	756,50	08-06-22
1062	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	502,35	08-06-22
1063	Office Consumables	Uganda	DCA Uganda	ORASEA ENTERPRISES	3.809,70	09-06-22
1064	Road DCA Sign post Refurbishing	Uganda	DCA Uganda	African Dreamz Uganda	1.504,50	13-06-22
1065	Hotel Accomodation	Uganda	DCA Uganda		1.604,80	13-06-22
1066	Accomodation charges	Uganda	DCA Uganda	CENTRAL INN LTD	1.604,80	13-06-22
1067	Motorcycle Service	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	61,20	13-06-22
1068	Supply of packed snacks	Uganda	DCA Uganda	ROYAL CRANE RESORT	1.020,00	13-06-22
1069	Assorted Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	1.400,80	14-06-22
1070	Supply of assorted refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	4.046,00	14-06-22
1071	Accomodation and conference	Uganda	DCA Uganda	Emmanuel Guest House	11.913,60	14-06-22
1072	Supply of assorted IEC	Uganda	DCA Uganda	Innovative Youth Technology Ltd	14.390,50	14-06-22
1073	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	2.023,00	14-06-22
1074	Maintenance of vehicle UAZ 752H	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	683,40	30-06-22
1075	Servicing and general vehicle repair	Uganda	DCA Uganda	C.M Motor Servicing And Repairs	6.562,00	15-06-22
1076	Accomodation and conference	Uganda	DCA Uganda	Soroti Hotel 2001Ltd	6.821,25	15-06-22
1077	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	1.735,70	16-06-22
1078	Lunch Buffet	Uganda	DCA Uganda	JOYCE BEST FOODS LIMITED	2.080,80	16-06-22
1079	Assorted first Aid items	Uganda	DCA Uganda	ROYAL PHARMA 2011 LTD	571,20	16-06-22
1080	Meals during 100yrs celebration	Uganda	DCA Uganda	ROYAL CRANE RESORT	4.250,00	16-06-22
1081	Supply of assorted Oil press and	Uganda	DCA Uganda	AMIRSET APPRENTICESHIP SKILL	280.109,00	16-06-22
1082	Supply and installation of fire safety	Uganda	DCA Uganda	Fire Control & Safety Ltd	6.378,74	17-06-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1083	Medical masks and hand Sanitizers	Uganda	DCA Uganda	Circular Supply (U) Ltd	1.445,00	20-06-22
1084	Conference services and meals	Uganda	DCA Uganda	COCO PALM LOUNGE AND GARDENS	13.821,00	20-06-22
1085	Packed Lunch	Uganda	DCA Uganda	ROYAL CRANE RESORT	850,00	20-06-22
1086	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.133,90	20-06-22
1087	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.198,50	20-06-22
1088	Outside Catering services	Uganda	DCA Uganda	Interservice Hotel	1.759,50	21-06-22
1089	Supply Laptop power cables	Uganda	DCA Uganda	PC World Computers	637,50	21-06-22
1090	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	523,60	21-06-22
1091	Mineral Water	Uganda	DCA Uganda	ROYAL CRANE RESORT	112.500,00	21-06-22
1092	Maintenance of office generator	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	85,00	21-06-22
1093	Maintenance of bike UFB 656Y	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	61,20	21-06-22
1094	Motor Cycle Service	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	117,30	21-06-22
1095	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	2.403,80	21-06-22
1096	Supply of tents, chairs and P.A	Uganda	DCA Uganda	JAFAM HOLDINGS SMC LIMITED	445,40	22-06-22
1097	Supply of 100 seater tent and	Uganda	DCA Uganda	ANITA FLORAL ACCESS LTD	1.554,48	23-06-22
1098	JUMBO WATER 18.7L	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.785,00	23-06-22
1099	Supply of GT Radial tyres for UBK	Uganda	DCA Uganda	Arrow Centre (Uganda) Ltd	6.188,51	23-06-22
1100	Supply of Laptop	Uganda	DCA Uganda	AirCom Technologies Limited	9.167,42	23-06-22
1101	Assorted seeds	Uganda	DCA Uganda	Omia Agribusiness Development Group	23.383,50	27-06-22
1102	Supply of packed meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	1.530,00	27-06-22
1103	Polo T-Shirts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	6.120,00	27-06-22
1104	Gabbage Collection	Uganda	DCA Uganda	GRAND MILLIAN (GM) LTD	278,80	27-06-22
1105	Ferrying water for construction	Uganda	DCA Uganda	BLUERED (U) LTD	1.190,00	27-06-22
1106	Construction Materials	Uganda	DCA Uganda	Muktar M.G & Family (U) Limited	11.555,75	27-06-22
1107	Conference facility	Uganda	DCA Uganda	NOB VIEW HOTEL	1.896,47	27-06-22
1108	Handling materials	Uganda	DCA Uganda	Innovative Youth Technology Ltd	4.675,00	27-06-22
1109	Supply of mineral water	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	191,25	22-06-22
1110	Spplly of stationery & refreshments	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	8.576,50	27-06-22
1111	DanChurchAid Uganda	Uganda	DanChurchAid Uganda	Neckus Enterprises Ltd	10.676,00	27-06-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1112	Printing of training flip charts	Uganda	DanChurchAid Uganda	DAYPEAK INVESTMENTS (U) LTD	8.330,00	27-06-22
1113	Printing and Binding of manuals	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.908,70	27-06-22
1114	Supply of vegetable seeds	Uganda	DanChurchAid Uganda	BILE INVESTMENTS (U) LTD	23.213,50	27-06-22
1115	Supply of electrical appliances	Uganda	DanChurchAid Uganda	Ospower Electricals	2.446,30	27-06-22
1116	Supply of meals	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	1.360,00	27-06-22
1117	Supply of minute maid	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	255,00	28-06-22
1118	Supply of refreshments	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	622,20	28-06-22
1119	Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	646,00	29-06-22
1120	Assorted stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	646,00	30-06-22
1121	Assorted Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	195,50	01-07-22
1122	Phanasonic Batteries	Uganda	DCA Uganda	ORASEA ENTERPRISES	220,66	01-07-22
1123	Welding Vehicle	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	102,00	01-07-22
1124	supply of a plague to Dannish	Uganda	DCA Uganda	African Dreamz Uganda	1.326,02	01-07-22
1125	Supply of agro input seeds	Uganda	DanChurchAid Uganda	ELROY SKILLED SERVICES LIMITED	13.466,55	04-07-22
1126	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	6.823,80	05-07-22
1127	Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	393,18	05-07-22
1128	Maintenance of bike UEN 371E	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	139,40	07-07-22
1129	Supply of office drinking water	Uganda	DanChurchAid Uganda	Iniga and Brothers Enterprises Ltd	1.836,00	07-07-22
1130	Refill of fire extinguishers & supply	Uganda	DanChurchAid Uganda	Brando Uganda Limited	2.040,00	07-07-22
1131	Supply of assorted refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	2.044,25	07-07-22
1132	Printing and Binding	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	216,65	07-07-22
1133	Maintenance of vehicle UAZ 752H	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	819,40	08-07-22
1134	Padlocks for Rhino Camp Stores	Uganda	DCA Uganda	Al-Rayan Business Links Limited	153,00	08-07-22
1136	Supply of Refreshments	Uganda	DCA Uganda	ORASEA ENTERPRISES	190,40	08-07-22
1137	Supply of Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	197,20	08-07-22
1138	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.650,70	11-07-22
1139	Supply of refreshments	Uganda	DanChurchAid Uganda	Iniga and Brothers Enterprises Ltd	493,00	11-07-22
1140	Printing and binding services	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	598,40	11-07-22
1141	Tablet Chargers	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	962,88	11-07-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1142	Baking materials	Uganda	DCA Uganda	Agricultural Productivity Enhancement	33.490,00	29-07-22
1143	IT Equipments	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	1.323,96	29-07-22
1144	LASER POINTER	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	1.123,36	12-07-22
1145	Sign posts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	13.685,00	13-07-22
1146	Supply of office cleaning	Uganda	DanChurchAid Uganda	ORASEA ENTERPRISES	6.878,20	13-07-22
1147	Meals during security training	Uganda	DCA Uganda	ROYAL CRANE RESORT	2.754,00	13-07-22
1148	Supply of stationery & consumables	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	15.521,00	13-07-22
1149	Supply of sign posts and placards	Uganda	DanChurchAid Uganda	Innovative Youth Technology Ltd	12.308,00	13-07-22
1150	MEALS	Uganda	DCA Uganda	ROYAL CRANE RESORT	3.757,00	13-07-22
1151	Supply of stationary for Safety and	Uganda	DCA Uganda	African Dreamz Uganda	2.126,36	14-07-22
1152	Supply of First aid kits and vehicle kits	Uganda	DCA Uganda	Circular Supply (U) Ltd	1.450,95	14-07-22
1153	Supply of new solar batteries &	Uganda	DanChurchAid Uganda	Ospow er Electricals	22.820,80	20-07-22
1154	Meals and Refreshments during	Uganda	DCA Uganda	ROYAL CRANE RESORT	3.170,50	14-07-22
1155	Mineral Water	Uganda	DCA Uganda	Al-Rayan Business Links Limited	79,90	14-07-22
1156	Supply of office furniture	Uganda	DCA Uganda	NINA INTERIORS EXPERIENCE	19.581,28	15-07-22
1157	Tent Hire	Uganda	DCA Uganda	JAFAM HOLDINGS SMC LIMITED	170,00	14-07-22
1158	Outside Catering services	Uganda	DCA Uganda	Interservice Hotel	2.076,21	15-07-22
1159	Supply of scanners and Printer	Uganda	DCA Uganda	MTA COMPUTERS LTD	13.588,64	15-07-22
1161	Supply of refreshments	Uganda	DanChurchAid Ugnada	Iniga and Brothers Enterprises Ltd	323,00	15-07-22
1163	Provision of meals - security training	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	2.648,60	15-07-22
1164	Supply of Smart Phones	Uganda	DCA Uganda	PRETOO LOGISTICS LTD	60.380,60	15-07-22
1165	Supply of IT equipment	Uganda	DCA Uganda	AirCom Technologies Limited	12.918,64	15-07-22
1166	Meals and Refreshments	Uganda	DCA Uganda	Heritage Courts Ltd	549,10	30-06-22
1167	Visibility materials	Uganda	DCA Uganda	Innovative Youth Technology Ltd	3.145,00	15-07-22
1168	Assorted stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	674,02	19-07-22
1169	Accomodation and conference	Uganda	DCA Uganda	Emmaus Guest House	12.892,80	19-07-22
1170	Accomodation and conference	Uganda	DCA Uganda	Royal Suites	99.416,00	20-07-22
1171	Fire safety equipment	Uganda	DCA Uganda	Fire Control & Safety Ltd	4.869,82	20-07-22
1172	REFRESHMENTS	Uganda	DCA Uganda	Al-Rayan Business Links Limited	572,90	20-07-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1175	Counter Books	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	150,45	21-07-22
1176	Provision of meals & refreshments -	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	7.650,00	22-07-22
1177	MEALS	Uganda	DCA Uganda	ADRAA AGRICULTURAL COLLEGE	21.403,00	22-07-22
1178	Provision of accomodation	Uganda	DanChurchAid Uganda	HOTEL SKYPA	3.200.000,00	22-07-22
1179	REFRESHMENTS	Uganda	DCA Uganda	Al-Rayan Business Links Limited	668,10	21-07-22
1180	MEALS	Uganda	DCA Uganda	Heritage Courts Ltd	501,50	21-07-22
1181	Assorted Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	948,84	22-07-22
1182	Accomodation and Conference	Uganda	DCA Uganda	Grand Global Hotel	59.859,04	26-07-22
1183	Sign Posts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	646,00	26-07-22
1184	T-SHIRTS	Uganda	DCA Uganda	Innovative Youth Technology Ltd	1.020,00	25-07-22
1185	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	449,65	27-07-22
1186	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	139,40	27-07-22
1187	PACKED LUNCH	Uganda	DCA Uganda	ROYAL CRANE RESORT	510,00	28-07-22
1188	Rfreshments	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	214,64	27-07-22
1189	Assorted seeds	Uganda	DCA Uganda	Omia Agribusiness Develoment Group	12.393,00	03-08-22
1190	Vehicle Battery	Uganda	DCA Uganda	FUCHS AUTO PARTS LTD	765,00	03-08-22
1191	Supply of assorted vegetable seeds	Uganda	DanChurchAid Uganda	Omia Agribusiness Develoment Group	15.045,00	04-08-22
1192	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	1.327,70	04-08-22
1193	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	237,15	04-08-22
1194	Simsim seed	Uganda	DCA Uganda	Omia Agribusiness Develoment Group	7.990,00	04-08-22
1195	Vegetables seeds	Uganda	DanChurchAid Uganda	Omia Agribusiness Develoment Group	56.117,00	08-08-22
1196	Jumbo w ater	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.785,00	05-08-22
1197	IT CABLES	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	1.323,96	05-08-22
1198	Sign posts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	4.760,00	08-08-22
1199	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	2.778,65	08-08-22
1200	Supply of agroforestry seeds	Uganda	DanChurchAid Uganda	Omia Agribusiness Develoment Group	25.500,00	08-08-22
1201	PPES	Uganda	DCA Uganda	Al-Rayan Business Links Limited	5.864,32	09-08-22
1202	Maintenance of Bikes UEW 626T &	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	367,20	09-08-22
1203	Maintenance of Bike UFC 353N	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	955,40	09-08-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1204	Sorghum seeds	Uganda	DCA Uganda	Omia Agribusiness Develoment Group	1.785,00	09-08-22
1205	Supply of fumigation tablets	Uganda	DanChurchAid Uganda	Wonderland Farm Services-SMC LTD	306,00	10-08-22
1206	Supply of Cement	Uganda	DCA Uganda	Muktar M.G & Family (U) Limited	5.355,00	10-08-22
1207	Supply of Bulbs	Uganda	DCA Uganda	OSPOWER ELECTRICALS	340,00	11-08-22
1208	Supply of meals -TOT; Best	Uganda	DanChurchAid Uganda	ACT FAITH HOTEL LIMITED	765,00	11-08-22
1209	Office Cleaning Materials	Uganda	DCA Uganda	Al-Rayan Business Links Limited	136,00	11-08-22
1210	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	3.837,75	11-08-22
1211	Printing of IYCF register books	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	3.060,00	11-08-22
1212	Branding of hives & solar equipments	Uganda	DanChurchAid Uganda	Innovative Youth Technology Ltd	3.178.000,00	11-08-22
1213		Uganda	DCA Uganda	Al-Rayan Business Links Limited	921,40	12-08-22
1214	POST HARVEST MATERIALS	Uganda	DCA Uganda	Innovative Youth Technology Ltd	5.606,60	12-08-22
1215	Maintenance of Bikes	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	569,50	12-08-22
1216	Supply of meals	Uganda	DanChurchAid Uganda	ACT FAITH HOTEL LIMITED	3.519,00	12-08-22
1217	Construction Materials	Uganda	DCA Uganda	RODA ENGINEERING SERVICES CO. LTD	3.185,80	12-08-22
1218	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	246,50	16-08-22
1219	Meals	Uganda	DCA Uganda	ROYAL CRANE RESORT	2.507,50	16-08-22
1220	Supply & fixing Glass	Uganda	DCA Uganda	RODA ENGINEERING SERVICES CO. LTD	4.727,70	17-08-22
1221	Supply of Bricks	Uganda	DCA Uganda	RODA ENGINEERING SERVICES CO. LTD	5.168,00	17-08-22
1222	Replacement of sohck	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	2.295,00	17-08-22
1223	Provision of meals and hotel services	Uganda	DanChurchAid Uganda	HOTEL SKYPA	7.599,00	17-08-22
1224	DISPENSER	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.445,00	19-08-22
1225	PADLOCKS	Uganda	DCA Uganda	Al-Rayan Business Links Limited	187,00	19-08-22
1226	Supply of G/nuts for agroforestry	Uganda	DanChurchAid Uganda	Omia Agribusiness Develoment Group	30.600,00	19-08-22
1227	Maintenance of Vehicle UBA 724H	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	747.500,00	19-08-22
1228	Supply of hand sanitizers & face	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	1.088,00	22-08-22
1229	TEAR DROP	Uganda	DCA Uganda	ICT Experts Uganda Ltd	1.685,04	22-08-22
1230	Supply of biscuits	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	299,20	26-08-22
1231	Outside Catering Serives	Uganda	DCA Uganda	Interservice Hotel	320,96	26-08-22
1232	Servicing and Rpairs	Uganda	DCA Uganda	C.M MOTOR SERVICING AND REPAIRS	1.844,50	26-08-22

Contract Awards

Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1233	Supply of IT equipments	Uganda	DanChurchAid Uganda	COPIERTECH SOLUTIONS LTD	4.734,16	26-08-22
1234	Supply of solar & CCTV camera	Uganda	DanChurchAid Uganda	Ospower Electricals	3.953,35	26-08-22
1235	Residential Workshop at Imperial	Uganda	DCA Uganda	Imperial Botanical Beach Hotel	181.891,50	29-08-22
1236	Supply of Foldable stretcher for fire	Uganda	DCA Uganda	Circular Supply (U) Ltd	680,00	15-07-22
1237	Repair of brakes - vehicle UBH 197H	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	696,15	29-08-22
1238	Supply of Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	521,05	30-08-22
1239	Stationery	Uganda	DCA Uganda	SANTOX MERCHANTS-SMC LTD	521,56	30-08-22
1240	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	765,00	30-08-22
1241	Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	519,35	31-08-22
1242	TEARDROP	Uganda	DCA Uganda	ICT Experts Uganda Ltd	561,68	31-08-22
1243	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	839,80	31-08-22
1244	Supply of bar soap	Uganda	DanChurchAid Uganda	SANTOX MERCHANTS-SMC LTD	30.600,00	31-08-22
1245	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	2.098,65	31-08-22
1246	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	707,20	01-09-22
1247	Supply of packed lunch	Uganda	DanChurchAid Uganda	ROYAL CRANE RESORT	544,00	01-09-22
1248	Supply of refreshments	Uganda	DanChurchAid Uganda	Dawin Computer Services Limited	107,10	01-09-22
1249	Pesticides	Uganda	DCA Uganda	Omia Agribusiness Development Group	1.275,00	01-09-22
1250	Maintenance of Vehicle UAZ 752H	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	382,50	02-09-22
1251	Meals and Refreshments	Uganda	DCA Uganda	BORDERLANDS LIMITED	690,08	30-09-22
1252	Repair & Service of UFC 353C	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	241,40	02-09-22
1253	Supply of tea consumables	Uganda	DanChurchAid Uganda	ORASEA ENTERPRISES	1.351,50	05-09-22
1255	Supply of Minute Maid	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	204,00	06-09-22
1256	Supply of Refreshments	Uganda	DCA Uganda	DIVINE STAR GLOBAL CONTRAS-SMC	100,30	06-09-22
1258	Office supplies	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.929,50	07-09-22
1259	Solar Items	Uganda	DCA Uganda	OSPOWER ELECTRICALS	27.047,00	07-09-22
1260	Assorted Stationery	Uganda	DCA Uganda	Pride Stationary Limited	5.773,27	07-09-22
1261	Sign posts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	816,00	07-09-22
1262	Supply of toner cartridges	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	2.278,00	09-09-22
1263	Lunch	Uganda	DCA Uganda	ROYAL CRANE RESORT	408,00	09-09-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1264	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	107,95	09-09-22
1265	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	166,60	12-09-22
1266	Supply of stamp pads & minute maid	Uganda	DanChurchAid Uganda	Santox Merchants -SMC Ltd	10.840,05	13-09-22
1267	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	487,05	13-09-22
1268	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	5.695,00	13-09-22
1269	Accommodation and conference	Uganda	DCA Uganda	Colline Hotel Ltd	104.107,32	13-09-22
1270	Supply of Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	4.496,50	14-09-22
1271	Supply of Water and Biscuits	Uganda	DCA Uganda	Al-Rayan Business Links Limited	139,40	14-09-22
1272	Supply of meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	340,00	15-09-22
1273	Major maintenance of Office	Uganda	DCA Uganda	AZISWAD ENTERPRISES	1.173,00	15-09-22
1274	Supply of refreshmnets & stationery	Uganda	DanChurchAid Uganda	Neckus Enterprises Ltd	2.905,30	16-09-22
1275	Supply of refreshments - Cash PDM	Uganda	DanChurchAid Uganda	Neckus Enterprises Ltd	396,10	16-09-22
1276	Supply of lunch	Uganda	DanChurchAid Uganda	The Pearl Hotel	2.125,00	16-09-22
1277	Printing and supply of Jersey	Uganda	DCA Uganda	African Dreamz Uganda	1.685,04	16-09-22
1278	Printing and Supply of Polo T-shirts	Uganda	DCA Uganda	PRETOO LOGISTICS LTD	7.622,80	16-09-22
1279	Practical Financial Literancy Training	Uganda	DCA Uganda	Inspired Leaders International	8.049,50	16-09-22
1280	Supply of Jumbo drinkig w ater	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.190,00	28-09-22
1281	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	1.863,20	28-09-22
1282	Vehicle repair	Uganda	DCA Uganda	C.M MOTOR SERVICING AND REPAIRS	901,00	29-09-22
1283	Refilling and servicing of fire	Uganda	DCA Uganda	Fire Control & Safety Ltd	135,32	29-09-22
1285	Supply of Office Furniture (Chairs)	Uganda	DCA Uganda	Kazinga Channel Office World Ltd	10.880,00	29-09-22
1286	Supply of refreshment	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.513,00	30-09-22
1287	Supply of Football trophy and	Uganda	DCA Uganda	African Dreamz Uganda	1.103,30	19-09-22
1288	Provision of Meals-DINU	Uganda	DCA Uganda	ROYAL CRANE RESORT	3.915,71	03-10-22
1289	Meals during DINU Report Writing in	Uganda	DCA Uganda	ROYAL CRANE RESORT	4.212,60	03-10-22
1290	Supply of Biscuits & Rw enzori Water	Uganda	DCA Uganda	Al-Rayan Business Links Limited	466,65	05-10-22
1291	Supply additional solar panels for	Uganda	DCA Uganda	OSPOWER ELECTRICALS	3.060,00	06-10-22
1293	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	1.785,00	06-10-22
1294	Printing of GRN booklets	Uganda	DCA Uganda	ICT Experts Uganda Ltd	425,27	07-10-22

Contract Awards

Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1295	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	5.066,00	07-10-22
1296	Supply of Refreshment-DINU	Uganda	DCA Uganda	Al-Rayan Business Links Limited	2.282,25	10-10-22
1297	Supply of Wooden Rice Threshers	Uganda	DCA Uganda	ELROY SKILLED SERVICES LIMITED	1.700,00	12-10-22
1298	Refill of Fire Extinguishers	Uganda	DanChurchAid Uganda	Brando Uganda Limited	153,00	12-10-22
1300	Supply of meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	382,50	13-10-22
1301	Supply of refreshment	Uganda	DCA Uganda	Al-Rayan Business Links Limited	306,85	13-10-22
1302	Supply of additional solar system for	Uganda	DCA Uganda	OSPOWER ELECTRICALS	1.054,00	13-10-22
1303	Vehicle Service	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	1.562,30	12-10-22
1304	Printing Services	Uganda	DCA Uganda	Daw in Computer Services Limited	163,20	12-10-22
1305	Meals for DMDP Donor Visit to Arua	Uganda	DCA Uganda	BORDERLANDS LIMITED	1.326,00	14-10-22
1306	Supply of Office consumables	Uganda	DCA Uganda	Al-Rayan Business Links Limited	6.273,00	14-10-22
1307	Assorted Stationary	Uganda	DCA Uganda	Daw in Computer Services Limited	290,70	17-10-22
1308	Electric Kettle	Uganda	DCA Uganda	Daw in Computer Services Limited	306,00	17-10-22
1309	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	649,40	18-10-22
1310	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	884,00	18-10-22
1311	Supply of Refreshment	Uganda	DCA Uganda	Al-Rayan Business Links Limited	230,35	18-10-22
1312	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	306,85	19-10-22
1313	Supply of refreshments - DDMC	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	1.045,50	20-10-22
1314	Supply of blender	Uganda	DCA Uganda	Al-Rayan Business Links Limited	408,00	21-10-22
1315	Meals during DDMC meeting-Arua	Uganda	DCA Uganda	ROYAL CRANE RESORT	1.985,94	21-10-22
1316	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	142,80	21-10-22
1317	Supply of Toners for Arua Office	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	8.525,50	21-10-22
1318	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	1.045,50	24-10-22
1319	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	112,20	24-10-22
1320	Tw in Back Office Chairs for Arua	Uganda	DCA Uganda	Kazinga Channel Office World Ltd	10.200,00	24-10-22
1321	Supply of IT Items for Arua office	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	14.052,03	25-10-22
1322	Refreshments & Sanitizer	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.395,70	26-10-22
1323	Supply of office consumables	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	6.247,50	27-10-22
1324	Provision of meals and hall hire	Uganda	DanChurchAid Uganda	PREMIER INTERGRA TED LTD	3.853,90	27-10-22

Contract Awards

Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1325	Provision of meals & hall services	Uganda	DanChurchAid Uganda	Blue Dove Hotel Limited	4.386,00	27-10-22
1326	Printing Pull Up Banners	Uganda	DCA Uganda	ICT Experts Uganda Ltd	1.700,00	27-10-22
1327	Mineral Water	Uganda	DCA Uganda	Al-Rayan Business Links Limited	39,95	28-10-22
1328	Catering and accomodation services	Uganda	DCA Uganda	Eureka Place Hotel	1.354,05	31-10-22
1329	Pedal lever dispensing Handw ash kits	Uganda		Innovative Youth Technology Ltd	2.550,00	02-11-22
1330	Supply of PPES for Ebola	Uganda	DCA Uganda	Circular Supply (U) Ltd	2.210,00	04-11-22
1331	Cocktail event	Uganda	DCA Uganda	Imperial Royale Hotel	8.425,20	04-11-22
1332	Major repairs & service of vehicle	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	5.108,50	07-11-22
1333	Supply of Refreshment for DPR	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.236,75	08-11-22
1334	Printing Pull Up Banners	Uganda	DCA Uganda	ICT Experts Uganda Ltd	204,00	08-11-22
1335	Packed lunch for 12 paeople-E&E	Uganda	DCA Uganda	ROYAL CRANE RESORT	408,00	08-11-22
1336	Supply of refreshment for E&E	Uganda	DCA Uganda	Al-Rayan Business Links Limited	408,00	08-11-22
1337	Supply of hand sanitizers	Uganda	DCA Uganda	Al-Rayan Business Links Limited	297,50	09-11-22
1338	Vehicle repair	Uganda	DCA Uganda	Motorcare Uganda Ltd	1.273,03	09-11-22
1339	Printing and Binding	Uganda	DCA Uganda	Santox Merchants -SMC Ltd	598,40	09-11-22
1340	Supply of packed lunch	Uganda	DanChurchAid Uganda	The Pearl Inn	2.125,00	10-11-22
1342	Supply of Refreshment for DDMC	Uganda	DCA Uganda	Al-Rayan Business Links Limited	306,85	11-11-22
1343	Office Supplies for Arua	Uganda	DCA Uganda	Al-Rayan Business Links Limited	6.645,30	14-11-22
1344	Supply of office consumables -Arua	Uganda	DCA Uganda	Al-Rayan Business Links Limited	3.274,20	14-11-22
1345	Supply of sanitizers	Uganda	DCA Uganda	Joint Medical Store	1.452,10	14-11-22
1346	Service & Repair of vehicle UBE 162X	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	13.067,90	14-11-22
1347	Supply of Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	200,60	14-11-22
1348	Hire of Tents	Uganda	DCA Uganda	JAFAM HOLDINGS SMC LIMITED	170,00	14-11-22
1349	Maintenance of bike UFB 656Y	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	224,40	14-11-22
1350	Packed Lunch for E&E fourth quarter	Uganda	DCA Uganda	ROYAL CRANE RESORT	680,00	15-11-22
1351	Refreshment for E&E fourth quarter	Uganda	DCA Uganda	Al-Rayan Business Links Limited	141,95	15-11-22
1352	Meeting & conference services	Uganda	DCA Uganda	Le Tsuba Grande Hotel Limited	6.589,20	16-11-22
1353	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	9.953,50	16-11-22
1354	Routine service of vehicle UBL 707D	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	920,04	17-11-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1355	Supply and Delivery of PPES	Uganda	DCA Uganda	Circular Supply (U) Ltd	2.040,00	16-11-22
1356	Printing and Supply of Ebola	Uganda	DCA Uganda	African Dreamz Uganda	1.253,75	16-11-22
1357	DCA Cloud data backup annual	Uganda	DCA Uganda	ANDON TECHNOLOGIES (U) LTD	2.550,00	16-11-22
1358	McAfee Endpoint protection renewal	Uganda	DCA Uganda	ANDON TECHNOLOGIES (U) LTD	6.247,50	16-11-22
1359	SOPHOS Annual Renewal	Uganda	DCA Uganda	ANDON TECHNOLOGIES (U) LTD	1.691,50	16-11-22
1360	Servicing and repair of UBD 674Q	Uganda	DCA Uganda	C.M MOTOR SERVICING AND REPAIRS	6.936,00	17-11-22
1361	Servicing and Repair of Vehicle	Uganda	DCA Uganda	C.M MOTOR SERVICING AND REPAIRS	11.177,50	17-11-22
1362	Repair of office generator	Uganda	DCA Uganda	AZISWAD ENTERPRISES	1.479,00	17-11-22
1363	Fabricating Sign Posts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	1.700,00	17-11-22
1364	Routine service UBH 780K	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	1.077,80	18-11-22
1365	Supply of Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	401,20	22-11-22
1366	Supply of HDPE Roller bins	Uganda	DanChurchAid Uganda	ORASEA ENTERPRISES	969,00	24-11-22
1367	Supply of soda - 16 days of	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	748,00	25-11-22
1368	Procurement of Laptops and Other IT	Uganda	DCA Uganda	PC World Computers	35.759,50	25-11-22
1369	External drives	Uganda	DCA Uganda	AirCom Technologies Limited	1.574,71	25-11-22
1370	Supply of Transcent external drive	Uganda	DCA Uganda	PAWAMART CONCEPTS LIMITED	10.438,00	25-11-22
1371	Repair and maintenance of copier	Uganda	DCA Uganda	PC World Computers	2.176,00	25-11-22
1372	Venue hire	Uganda	DCA Uganda	FairWay Boutique Hotel	33.440,02	25-11-22
1373	Accommodation and dinner	Uganda	DCA Uganda	LandMark View Hotel Ltd	38.996,64	25-11-22
1374	Supply of Sodas	Uganda	DCA Uganda	Al-Rayan Business Links Limited	340,00	28-11-22
1375	Supply of refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.440,75	28-11-22
1377	Supply of Refreshment-DPR	Uganda	DCA Uganda	Al-Rayan Business Links Limited	840,65	02-12-22
1378	Jumbo Water	Uganda	DCA Uganda	Daw in Computer Services Limited	2.040,00	05-12-22
1379	Routine service - UBH 197H	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	520.000,00	06-12-22
1380	Replacement of new vehicle tyres	Uganda	DCA Uganda	KAMARO AUTO CARE-SMC LIMITED	4.326,50	07-12-22
1381	Visibility Jackets	Uganda	DCA Uganda	ICT Experts Uganda Ltd	770.000,00	07-12-22
1382	Renovation and Upgrade of DCA	Uganda	DCA Uganda	Givan Innovations Limited	12.998,88	08-12-22
1383	Supply of battery booster cables	Uganda	DCA Uganda	BUK Morning Glory Investments Co.Ltd	17.851,70	08-12-22
1384	Supply of Purchase order	Uganda	DCA Uganda	Arrow Centre (Uganda) Ltd	17.005,27	08-12-22

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Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1385	Purchase of vehicle tyres	Uganda	DCA Uganda	Tyre Express (U) Ltd	13.600,00	08-12-22
1386	Supply of vehicle safety and	Uganda	DCA Uganda	Circular Supply (U) Ltd	18.258,00	08-12-22
1387	Charter for Change annual dialogue	Uganda	DCA Uganda	FairWay Boutique Hotel	23.670,80	08-12-22
1388	Charter for change annual meeting	Uganda	DCA Uganda	LandMark View Hotel Ltd	16.950,70	08-12-22
1389	Refreshment for DPR exchange visit	Uganda	DCA Uganda	Al-Rayan Business Links Limited	466,65	12-12-22
1390	Refreshment for 16 days of activism	Uganda	DCA Uganda	Al-Rayan Business Links Limited	472,60	12-12-22
1391	Supply of Sign posts	Uganda	DCA Uganda	Innovative Youth Technology Ltd	6.800,00	12-12-22
1392	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	761,60	08-12-22
1393	Water for Office	Uganda	DCA Uganda	Al-Rayan Business Links Limited	595,00	12-12-22
1395	Panel beating and sparaying of	Uganda	DCA Uganda	AUTO TUNE & ENGINEERING LIMITED	4.771,56	29-11-22
1396	Panel Beating and spraying UBA	Uganda	DCA Uganda	AUTO TUNE & ENGINEERING LIMITED	5.072,46	07-12-22
1397	Repairing of AC System for UBA	Uganda	DCA Uganda	C.M MOTOR SERVICING AND REPAIRS	4.080,00	14-12-22
1398	End of year staff gifts	Uganda	DCA Uganda	African Dreamz Uganda	3.691,04	14-12-22
1399	End of year party 2022	Uganda	DCA Uganda	Emmaus Guest House	7.454,30	08-12-22
1400	BRANDING	Uganda	DCA Uganda	Innovative Youth Technology Ltd	617,85	15-12-22
1401	Supply of vehicle tyres for UBM 728U	Uganda	DCA Uganda	Arrow Centre (Uganda) Ltd	14.132,27	16-12-22
1402	Supply and delivery of bullbar to	Uganda	DCA Uganda	Motorcare Uganda Limited	5.679,31	19-12-22
1403	Refill & service of fire extinguisher	Uganda	DCA Uganda	Fire Control & Safety Ltd	2.310,30	19-12-22
1404	Printing of Vehicle logo sheets	Uganda	DCA Uganda	African Dreamz Uganda	1.203,60	19-12-22
1405	Supply of safety and security	Uganda	DCA Uganda	BUK Morning Glory Investments Co.Ltd	1.462,00	19-12-22
1406	Supply of general office stationary	Uganda	DCA Uganda	MOMESBERG UGANDA LIMITED	22.710,30	21-12-22
Total					39.823.012,73	