

Contract Awards

Uganda

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1862	Painting of DCA old office	Uganda	DCA Uganda	MS	12.721,10	16/01/24
1865	VEHICLE REPAIRS UBH 780K	Uganda	DCA Uganda	MECHATRONIC ENGINEERING LTD	1.700,00	17/01/24
1866	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	425,85	17/01/24
1867	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	956,25	17/01/24
1871	Motorcycle renewal premium for 2024	Uganda	DCA Uganda	Britam Insurance Company (Uganda) Ltd	24.449,06	19/01/24
1872	Motor vehicle renewal premium	Uganda	DCA Uganda	Britam Insurance Company (Uganda) Ltd	73.613,00	20/01/24
1873	Repair and service of Copier IR 2530	Uganda	DCA Uganda	PC World Computers	969,00	22/01/24
1874	Accommodation	Uganda	DCA Uganda	HOTEL ZAWADI LTD	535,50	22/01/24
1875	Supply and fixing of modesty front	Uganda	DCA Uganda	Prompt Supply 2011 Ltd	1.615,00	01/02/24
1876	Water and Biscuits	Uganda	DCA Uganda	Al-Rayan Business Links Limited	627,30	06/02/24
1877	Supply of office supplies	Uganda	DCA Uganda	PRETOO LOGISTICS LTD	2.762,50	07/02/24
1878	PACKED LUNCH	Uganda	DCA Uganda	ROYAL CRANE RESORT	401,20	07/02/24
1879	Supply of office consumables	Uganda	DCA Uganda	Apex Super Market- Limited	11.626,68	07/02/24
1880	REFRESHMENTS	Uganda	DCA Uganda	Al-Rayan Business Links Limited	226,10	19/02/24
1881	Compound Maintenance	Uganda	DCA Uganda	MAZYAD HOLDINGS LIMITED	357,00	09/02/24
1882	Supply of DCA Letter heads	Uganda	DCA Uganda	African Dreamz Uganda	850,00	12/02/24
1883	Provision of meals & conference	Uganda	DanChurchAid Uganda	Escape Village Hotel	8.738,00	13/02/24
1884	Hotel services	Uganda	DCA Uganda	Kabalega Resorts Ltd	4.598,50	14/02/24
1885	MDR -HRU Launch	Uganda	DCA Uganda	Mt.Moroto Hotel	3.981,40	14/02/24
1886	Conference facilities	Uganda	DCA Uganda	Royal Suites	2.737,29	15/02/24
1887	Supply of IEC Materials	Uganda	DCA Uganda	African Dreamz Uganda	1.785,00	15/02/24
1888	Group Personal Accident renewal	Uganda	DCA Uganda	Britam Insurance Company (Uganda) Ltd	92.503,92	22/01/24
1889	Supply of protective wear for drivers	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	3.978,00	19/02/24
1890	Rear Tyre	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	340,00	19/02/24
1891	Routine Service UBH 780K	Uganda	DCA Uganda	MECHATRONIC ENGINEERING LTD	1.241,00	19/02/24
1892	Supply of assorted stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.040,00	20/02/24
1893	Conference and Meals	Uganda	DCA Uganda	Hunter's Nest	3.127,35	15/04/24
1894	Service/Repair of UBH 780K	Uganda	DCA Uganda	MECHATRONIC ENGINEERING LTD	1.700,00	21/02/24
1895	Accommodation for Seven people	Uganda	DCA Uganda	HOTEL ZAWADI LTD	1.249,50	26/02/24

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1896	Football,Glucose and Soda	Uganda	DCA Uganda	Al-Rayan Business Links Limited	734,40	26/02/24
1897	Round Super Net	Uganda	DCA Uganda	LUCKY CHIOMA SHOP	153,00	26/02/24
1898	Provision of Break Tea	Uganda	DanChurchAid Uganda	ACT FAITH HOTEL LIMITED	680,00	20/02/24
1899	Supply of Refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	3.383,00	27/02/24
1900	Supply of Refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	819,40	27/02/24
1901		Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	1.887,00	27/02/24
1902	Radio Talkshow	Uganda	DCA Uganda	RADIO PAIDHA	2.380,00	28/02/24
1903	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	358,70	29/02/24
1904	Supply and installation of panel lights	Uganda	DCA Uganda	Pow er GURU Engoneering Services Ltd	812,60	04/03/24
1905	Supply of samsung phone	Uganda	DanChurchAid Uganda	BES GADGETS HUB LTD	1.479,00	04/03/24
1906		Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	2.040,00	05/03/24
1907	Meals and Hall hire	Uganda	DCA Uganda	Hunter's Nest	10.952,76	06/03/24
1908	Provision of hotel services	Uganda	DanChurchAid Uganda	Hunter's Nest	15.062,00	07/03/24
1909	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	119,00	07/03/24
1910	Supply of Floor carpet	Uganda	DanChurchAid Uganda	Al-Rayan Business Links Limited	680,00	07/03/24
1911	Provision of meals and seats	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	5.246,20	07/03/24
1912	Accommodation,Dinner and Hall	Uganda	DCA Uganda	GOLDEN COURTS HOTEL	9.439,25	13/03/24
1913	Meals	Uganda	DCA Uganda	SOLIA CA TERING SERVICES	2.150,50	14/03/24
1914	Servicing of -Nissan Terra UBK 912Z	Uganda	DCA Uganda	Motorcare Uganda Ltd	3.526,88	14/03/24
1915	Production of spot messages	Uganda	DCA Uganda	RADIO PAIDHA	680,00	16/01/24
1916	Provision of packed lunch		DanChurchAid Uganda	Nile Phase Events Services Limited	931,60	15/03/24
1917	Provision of hotel services	Uganda	DanChurchAid Uganda	Hunter's Nest	15.368,00	18/03/24
1918	Supply of training stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	149,60	18/03/24
1919	MotorCycle Service	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	83,30	18/03/24
1920	Training materials	Uganda	DCA Uganda	Al-Rayan Business Links Limited	170,00	19/03/24
1921	Designing and Printing of DCA staff	Uganda	DCA Uganda	EFFORTS PRINT (U) LTD	867,00	21/03/24
1922	Printing of seedling issue & receipt	Uganda	DanChurchAid Uganda	Arua Art Zone	1.190,00	21/03/24
1923	Accomodation on RETI Project	Uganda	DCA Uganda	The Oxford Inn	1.632,00	21/03/24
1924	LUNCH	Uganda	DCA Uganda	Hunter's Nest	2.441,20	18/03/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1925	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	641,75	21/03/24
1926	Jumbo Water	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.530,00	21/03/24
1927	General service and reapiers	Uganda		Mako General Motors and Warehousing	442,00	21/03/24
1928	Vehicle Service and repair	Uganda		Mako General Motors and Warehousing	9.811,38	18/03/24
1929		Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	234,60	22/03/24
1930	Supply of riding gears	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	20.332,00	22/03/24
1931	Repair of motorvehicle vehicle	Uganda	DanChurchAid Uganda	CFAO Motors Uganda Ltd	29.225,41	22/03/24
1932	Meals and Accommodation	Uganda	DCA Uganda	DAUDI COURTS LTD	8.984,50	22/03/24
1933	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	2.599,30	26/03/24
1934	Meals and Hall	Uganda	DCA Uganda	Hunter's Nest	1.875,61	22/03/24
1935	Repair and maintenance of Rav 4	Uganda	DCA Uganda	AUTO TUNE & ENGINEERING LIMITED	2.687,70	27/03/24
1936	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	775,20	27/03/24
1937	Supply of Dumbbells and Gym floor	Uganda	DCA Uganda	ASIA TIC SPORTS Ltd	11.866,00	27/03/24
1938	NFIs for DPR project	Uganda		ReliefLine Uganda Limited	637.501,63	28/03/24
1939	Routine Service UBH 780K	Uganda	DCA Uganda	MECHATRONIC ENGINEERING LTD	1.666,00	28/03/24
1940	Fumigation for Arua office	Uganda	DCA Uganda	LAKE FOODS AND TRANSPORTERS	1.258,00	28/03/24
1941	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	4.396,20	03/04/24
1942	Service for UER 047B	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	674,90	03/04/24
1943	Service for UFC 353N	Uganda	DCA Uganda	MODERN MECHANICS ARUA LTD	617,10	03/04/24
1944	Supply of drinking water	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.836,00	04/04/24
1945	CFAO Gulu			CFAO Motors Uganda Ltd	1.997,29	04/04/24
1946	Supply of Stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	612,00	05/04/24
1947	Supply of Refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	3.600,60	05/04/24
1948		Uganda		ARUA DIOCESE GARAGE	1.227,88	08/04/24
1949	Banana Suckers - Matooke	Uganda		SIMA Kk Co Ltd	27.965,00	09/04/24
1950	Supply of Saraya Hand Sanitizer	Uganda	DCA Uganda	Circular Supply (U) Ltd	1.346,40	12/04/24
1951	Heavy duty 360 litre plastic wheelie	Uganda	DCA Uganda	DALLENS ENTERPRISES LTD	994,50	12/04/24
1952	Supply of Water Dispenser	Uganda	DCA Uganda	DALLENS ENTERPRISES LTD	935,00	12/04/24
1953	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	1.309,00	15/04/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1954	Supply of tools	Uganda	DanChurchAid Uganda	IBILE INVESTMENTS (U) LTD	421,60	15/04/24
1955	Supply of toners	Uganda	DanChurchAid Uganda	Santox Merchants -SMC Ltd	6.288,81	15/04/24
1956	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	504,90	16/04/24
1957	Supply of door mats and water	Uganda	DCA Uganda	DALLENS ENTERPRISES LTD	1.385,50	16/04/24
1958	ACCOMMODATION	Uganda	DCA Uganda	HOTEL ZAWADI LTD	2.142,00	16/04/24
1959	Provision of meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	977,50	16/04/24
1960	Supply of Ergonomic adjustable	Uganda	DCA Uganda	Nina Interiors	15.674,58	18/04/24
1961	Supply of ergonomic Chairs and	Uganda	DCA Uganda	Prompt Supply 2011 Ltd	9.940,68	18/04/24
1962	URRI proposal writing	Uganda	DCA Uganda	Royal Suites	39.134,00	10/04/24
1963	ACCOMMODATION	Uganda	DCA Uganda	DAUDI COURTS LTD	1.020,00	15/04/24
1964	Accommodation	Uganda	DCA Uganda	Hunter's Nest	2.397,00	06/03/24
1965	Fascial waste matter Emptying	Uganda	DCA Uganda	Globe Property Management Services	1.785,00	18/04/24
1966	Supply of Beret Metal detector	Uganda	DCA Uganda	Beir Safety & Security Ltd	459,00	18/04/24
1967	Supply of UNHCR stamps and	Uganda	DCA Uganda	African Dreamz Uganda	680,00	18/04/24
1968	Office Consumables	Uganda	DCA Uganda	Al-Rayan Business Links Limited	1.331,10	22/04/24
1969	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	289,00	23/04/24
1970	Supply of field boots	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.550,00	23/04/24
1971		Uganda	DanChurchAid Uganda	Global Media Connections Limited	2.034,90	23/04/24
1972	Supply of garden tools	Uganda	DanChurchAid Uganda	Omia Agribusiness Development Group	119,00	23/04/24
1973	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.646,45	23/04/24
1974	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	374,00	25/04/24
1975	Supply of tarpaulins	Uganda	DanChurchAid Uganda	Omia Agribusiness Development Group	340,00	26/04/24
1976	Provision of meals	Uganda	DanChurchAid Uganda	M&N	5.737,50	26/04/24
1977	Supply of stationery - Financial	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	304,30	29/04/24
1978	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.835,15	29/04/24
1979	Supply of refreshmenst	Uganda	DanChurchAid Uganda	Global Media Connections Limited	6.614,70	29/04/24
1980	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	3.381,30	29/04/24
1981	Rapair and Maintenance of Nissan	Uganda	DCA Uganda	Motorcare Uganda Limited	3.291,76	29/04/24
1982	Repair and Matenance of Toyota Rav	Uganda	DCA Uganda	AUTO TUNE & ENGINEERING LIMITED	884,00	29/04/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
1983	Supply of nails and seeds	Uganda	DanChurchAid Uganda	IBILE INVESTMENTS (U) LTD	137,70	30/04/24
1984	Supply and installation of door	Uganda	DCA Uganda	Wansa General Metal Crafts Ltd	1.800,85	29/04/24
1985	Security Magnifying Lense at CDS	Uganda	DCA Uganda	Wansa General Metal Crafts Ltd	569,50	29/04/24
1986	AGROFORESTRY SEEDS	Uganda	DCA Uganda	IBILE INVESTMENTS (U) LTD	21.250,00	30/04/24
1987	Designing and Printing of DCA Frames	Uganda	DCA Uganda	African Dreamz Uganda	4.760,00	30/04/24
1988	Supply of Office Paper shredder	Uganda	DCA Uganda	THE COPY CAT LTD	6.035,00	30/04/24
1989	Supply of stationery - Training of	Uganda	DanChurhAid Uganda	Daw in Computer Services Limited	1.195,95	03/05/24
1990	Provision of meals	Uganda	DCA Uganda	MaryMarks	1.445,00	03/05/24
1991	NARO Rice Foundation Seeds	Uganda		NARO HOLDINGS LTD	27.200,00	30/05/24
1992	Provision of meals & refreshments	Uganda	DanChuchAid Uganda	Nile Phase Events Services Limited	1.852,15	07/05/24
1993	Supply of office Consumables	Uganda	DCA Uganda	Apex Super Market- Limited	3.853,05	13/05/24
1994	Supply of office Consumables	Uganda	DCA Uganda	Embassy Supermarket (U) Ltd	2.983,50	14/05/24
1995	Supply of Office stationary	Uganda	DCA Uganda	Prompt Supply 2011 Ltd	5.882,00	14/05/24
1996	Photocopying services	Uganda	DCA Uganda	Santox Merchants -SMC Ltd	1.084,73	08/05/24
1997	Routine Service for UBH 780K	Uganda	DCA Uganda	MECHATRONIC ENGINEERING LTD	1.638,00	14/05/24
1998	Supply and Delivery of Motorcycles	Uganda	DCA Uganda	Simba Automotives Ltd	33.077,97	14/05/24
1999	Supply of Laptops for NNF Project	Uganda	DCA Uganda	ST.MARYS COMUTER TECHNOLOGIES	41.352,50	14/05/24
2000	Provision of lunch & tents	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	2.754,00	16/05/24
2001	Printing, framing and laminating of	Uganda	DCA Uganda	African Draw n Safaris	1.785,00	17/05/24
2002	Supply of Tyre	Uganda	DanChurchAid Uganda	FUCHS AUTO PARTS LTD	850,00	17/05/24
2003	Packed Snacks with Refreshments	Uganda	DCA Uganda	ROYAL CRANE RESORT	637,20	18/05/24
2004	Supply of sanitizers	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.411,00	17/05/24
2005	Supply of tubes & battery	Uganda	DanChurchAid Uganda	FUCHS AUTO PARTS LTD	1.445,00	20/05/24
2006	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.130,10	20/05/24
2007	Supply of office consumables	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	15.019,50	22/05/24
2008	Supply of drinking water	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.836,00	22/05/24
2009	Designing and Printing of DCA	Uganda	DCA Uganda	African Dreamz Uganda	1.751,00	24/05/24
2010	Printing of Code of Conduct posters	Uganda	DCA Uganda	African Dreamz Uganda	1.785,00	17/05/24
2011	Routine service of vehicle reg. no.	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	931,60	27/05/24

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2012	Banana Suckers	Uganda		SIMA Kk Co Ltd	13.685,00	28/05/24
2013	Meals	Uganda	DCA Uganda	Drileba Restaurant	5.546,25	28/05/24
2014	Provision of meals	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	2.040,00	29/05/24
2015	Supply of rice & soda	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.224,00	29/05/24
2016	Refreshments	Uganda	DCA Uganda	MAZYAD HOLDINGS LIMITED	4.407,30	30/05/24
2017	Reallocation of a Container	Uganda	DCA Uganda	HETTON CONSTRUCTION COMPANY	6.591,60	30/05/24
2018	Supply and Installation of Energy	Uganda	DCA Uganda	Pow er Guru Engineering Services Ltd	3.920,20	30/05/24
2019	Supply of Bed Sofa and Paiting of	Uganda	DCA Uganda	Mutagw anya Dickson	2.026,40	04/06/24
2020	Provision of meals	Uganda	DanChurchAid Uganda	Elbo Ventures (U) Ltd	1.101,60	04/06/24
2021	Provision of meals	Uganda	DanVhurchAid Uganda	Elbo Ventures (U) Ltd	918,00	04/06/24
2022	Supply of tubes	Uganda	DanChhurchAid Uganda	FUCHS AUTO PARTS LTD	918,00	07/06/24
2023	Supply of VSLA Kits	Uganda	DanChurchAid Uganda	Sustainable Agricultural Consults	8.384,40	07/06/24
2024	Supply of VSLA Kits	Uganda	DanChurchAid Uganda	Sustainable Agricultural Consults	5.589,60	07/06/24
2025	Hotel Services and Conference	Uganda	DCA Uganda	Royal Suites	70.161,02	07/06/24
2026	Printing of IEC materials	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	963,90	10/06/24
2027	Provision of meals	Uganda	DanChurchAid	M&N	1.530,00	10/06/24
2028	Meals	Uganda	DCA Uganda	Drileba Restaurant	5.481,00	10/06/24
2029	Workshop	Uganda	DCA Uganda	Le Tsuba Grande Hotel Limited	29.826,64	10/06/24
2030	Printing of IEC materials for	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	15.147,00	11/06/24
2031	Printing of complaint log books	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.034,90	11/06/24
2032	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	5.426,40	14/06/24
2033	Provision of meals & refreshments	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	629,85	17/06/24
2034	Provision of meals & refreshments	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	419,05	17/06/24
2035	Supply of MIYCAN charts &	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	782,00	18/06/24
2036	Stationery	Uganda	DCA Uganda	Daw in Computer Services Limited	757,80	18/06/24
2037	Supply of Adlue and Vehicle Rim	Uganda	DCA Uganda	Klient Choice Tours and Travel	2.250,00	20/06/24
2038	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.056,55	21/06/24
2039	Stationery	Uganda	DCA Uganda	Daw in Computer Services Limited	174,60	24/06/24
2040	Supply of	Uganda	DCA Uganda	Gulf Africa Limited	1.233,00	24/06/24

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2041	Supply of Partner platform stationary	Uganda	DCA Uganda	African Dreamz Uganda	1.003,20	24/06/24
2042	Installation of assorted posters	Uganda	DCA Uganda	African Dreamz Uganda	1.744,20	24/06/24
2043	Service UBH 780K	Uganda	DCA Uganda	MECHATRONIC ENGINEERING LTD	1.728,00	24/06/24
2044	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.742,50	25/06/24
2045	Supply and delivery of Breasting	Uganda	DCA Uganda	PEMATIM Enterprises Ltd	12.783,60	25/06/24
2046	Supply of Sofa bed cushioned w ith a	Uganda	DCA Uganda	Mutagw anya Dickson	1.360,00	26/06/24
2047	Routine servicing of Nissan Terra	Uganda	DCA Uganda	Motorcare Uganda Limited	1.227,48	28/06/24
2048	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	960,50	01/07/24
2049	Sugar and Jumbo w ater	Uganda	DCA Uganda	Global Media Connections Limited	3.169,48	02/07/24
2050		Uganda	DCA Uganda		2.839,00	02/07/24
2051	WORKSHOP	Uganda	DCA Uganda	Hunter's Nest	5.737,32	02/07/24
2052	Toners	Uganda	DCA Uganda	Pride Stationary Limited	4.212,00	04/07/24
2053	Supply of assorted IT Equipment	Uganda	DCA Uganda	Millennium Infosys Ltd	83.613,81	08/07/24
2054	Supply and Delivery of Samsung	Uganda	DCA Uganda	Banyan IT Solutions Ltd	29.061,50	08/07/24
2055	Provision of accomodation	Uganda	DanChurchAid Uganda	Hunter's Nest Limited	12.240,00	09/07/24
2056	Supply of assorted vegetable seeds	Uganda	DanChurchAid Uganda	IBILE INVESTMENTS (U) LTD	1.997,50	10/07/24
2057	Supply of brakes	Uganda	DanChurchAid Uganda	FUCHS AUTO PARTS LTD	935,00	11/07/24
2058	Service of motorvehicle	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	1.611,89	11/07/24
2059	Supply of stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	161,50	12/07/24
2060	Supply of refreshments & stationery	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	905,40	15/07/24
2061	Provision of packed food	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	1.125,00	15/07/24
2062	Repiar of vehicle	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	1.720,62	17/07/24
2063	Provision of hotel services	Uganda	DanChurchAid Uganda	Hunter's Nest Limited	4.113,00	17/07/24
2064	Supply of stationery & refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	1.810,80	17/07/24
2065	Supply of stationery	Uganda	DanChurchAid Uganda	Global Media Connections Limited	153,90	17/07/24
2066	Repair/service of motorvehicle	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	2.859,12	19/07/24
2067	Repair/service of Vanguard	Uganda	DanChurchAid Uganda	CFAO Mobility Uganda Ltd	16.861,11	21/07/24
2068	Supply of vegetable seeds	Uganda	DanChurchAid Uganda	IBILE INVESTMENTS (U) LTD	403,20	23/07/24
2069	Supply of w ater & charts	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	1.119,60	23/07/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2070	Repair/service of motorvehicle	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	2.133,54	23/07/24
2071	Lunch	Uganda	DCA Uganda	Drileba Restaurant	4.437,00	23/07/24
2072	Designing and Printing of DCA	Uganda	DCA Uganda	African Dreamz Uganda	1.800,00	25/07/24
2073	Repairing of Toyota Rav 4 UBA 146G	Uganda	DCA Uganda	AUTO TUNE & ENGINEERING LIMITED	5.108,50	25/07/24
2074	Office consumables	Uganda	DCA Uganda	Apex Super Market- Limited	2.497,91	25/07/24
2075	Office Consumables	Uganda	DCA Uganda	Capital Shoppers Nakaw a	5.923,48	25/07/24
2076	Office Consumables	Uganda	DCA Uganda	TMT SuperMarket	1.904,00	25/07/24
2077	Coloured Toner	Uganda	DCA Uganda	COPIERTECH SOLUTIONS LTD	2.326,96	29/07/24
2078	Provision of hotel services	Uganda	DanVhurchAid Uganda	HOTEL SKYPA	4.788,00	29/07/24
2079	Accommodation	Uganda	DCA Uganda	Hunter's Nest Limited	4.590,00	23/07/24
2080	Supply of mineral w ater	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	207,00	31/07/24
2081	Hire of 13 seater vehicle	Uganda	DanChurchAid Uganda	Skyw ave Investments Ltd	4.271,19	31/07/24
2082	Printing paper	Uganda	DCA Uganda	Daw in Computer Services Limited	5.040,00	31/07/24
2083	Accomodation sw rvices	Uganda	DCA Uganda	NILE HOTEL JINJA LIMITED	9.547,20	01/08/24
2084	Toyota Landcruiser 76 hardtop 2024	Uganda	DCA Uganda	Lease Ventures (U) Limited	534.206,45	01/08/24
2085	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.320,20	02/08/24
2086	External emergency fire escape steel	Uganda	DCA Uganda	Diego Techno-Services	9.180,00	02/08/24
2087	Provision of conferace & meals	Uganda	DanChurchAid Uganda	Blue Dove Hotel Limited	25.356,60	02/08/24
2088	Supply of training materials	Uganda	DanChurchAid Uganda	Pride Stationary Limited	11.388,60	02/08/24
2089	Public Address system	Uganda	DCA Uganda	FAYA EVENTS MANAGEMENT LIMITED	630,00	06/08/24
2090	Accommodation and Lunch	Uganda	DCA Uganda	Le Tsuba Grande Hotel Limited	5.400,00	06/08/24
2091	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	808,20	06/08/24
2092	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	1.625,20	07/08/24
2093	Rfreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	902,70	07/08/24
2094	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	408,00	07/08/24
2095	Tear drop and brochure	Uganda	DCA Uganda	Daw in Computer Services Limited	1.674,50	05/08/24
2096	Packed Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	3.375,00	08/08/24
2097	Packed Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	540,00	12/08/24
2098	Refreshments	Uganda	DCA Uganda	Global Media Connections Limited	520,20	12/08/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2100	Lunch Buffet	Uganda	DCA Uganda	Nile Phase Events Services Limited	2.475,00	12/08/24
2101	BreakTea and Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	5.346,00	13/08/24
2102	Office Consumables	Uganda	DCA Uganda	Al-Rayan Business Links Limited	5.351,40	15/08/24
2103	100 SEATER TENT	Uganda	DCA Uganda	FAYA EVENTS MANAGEMENT LIMITED	432,00	13/08/24
2104	Soda and Biscuits	Uganda	DCA Uganda	Global Media Connections Limited	2.280,60	19/08/24
2105	Jumbo Water	Uganda	DCA Uganda	Global Media Connections Limited	1.836,00	19/08/24
2106	Counselling Cards	Uganda	DCA Uganda	Daw in Computer Services Limited	2.430,00	19/08/24
2107	Supply of T-shirts and different	Uganda	DCA Uganda	African Dreamz Uganda	5.467,37	12/08/24
2108	Conference facilities and	Uganda	DCA Uganda	ESELLA COUNTRY HOTEL	95.220,00	20/08/24
2109	Volcanic Stoves	Uganda		Nature Save Business Solutions Ltd	40.800,00	20/08/24
2110	Car Battery for UBH 780K	Uganda	DCA Uganda	FUCHS AUTO PARTS LTD	666,00	23/08/24
2111	Routine service UBH 780K	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	1.413,90	23/08/24
2112	BreakTea and Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	1.310,40	19/08/24
2113	Repair and maintenance of Nisssan	Uganda	DCA Uganda	Motorcare Uganda Ltd	5.269,94	26/08/24
2114	Repair of earthing lines	Uganda	DanChurchAid Uganda	Qutha Trade Links - SMC Ltd	327,60	27/08/24
2115	Toners &Drum	Uganda	DCA Uganda	BES GADGETS HUB LTD	4.140,00	28/08/24
2116	Tyre Purchase			Mako General Motors and Warehousing	23.949,00	20/09/24
2117	Packed Lunch	Uganda	DCA Uganda	SHILLATON HOTEL	468,00	19/08/24
2118	Office maintenance	Uganda	DCA Uganda	Mutagwanya Dickson	1.751,00	29/08/24
2119	DCA Finance and Prolog Training	Uganda	DCA Uganda	Leverage Mark East Africa Limited	17.691,88	29/08/24
2120	Packed Lunch	Uganda	DCA Uganda	Drileba Restaurant	1.944,00	27/08/24
2121	Supply of IEC materials & Bikes	Uganda	DanChurchAid Uganda	Art Legacy International Ltd	22.275,00	06/09/24
2122	Packed Lunch	Uganda	DCA Uganda	Drileba Restaurant	5.184,00	14/08/24
2123	Provision of meals during staff fan	Uganda	DanChurchAid Uganda	Shillaton Hotel	2.160,00	11/09/24
2124	Hire of Public Address system		DanChurchAid Uganda	FAYA EVENTS MANAGEMENT LIMITED	630,00	11/09/24
2125	Supply of refreshments & stationery	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	837,00	11/09/24
2126	Provision of meals	Uganda	DanChurchAid Uganda	Warida Enterprise	6.264,00	11/09/24
2127	Accomodation services	Uganda	DCA Uganda	The Oxford Inn	2.592,00	09/09/24
2128	Nissan Terra UBK 912Z servicing	Uganda	DCA Uganda	Motorcare Uganda Limited	1.920,80	12/09/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2129	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	747,00	13/09/24
2130	Supply of riding gear	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.376,00	13/09/24
2131	Supply of PPEs	Uganda	DanChurchAid Uganda	Fifo International Limited	11.840,40	16/09/24
2132	Provision of meals and conference	Uganda	DanChurchAid Uganda	Anakuru Holdings Ltd	1.134,00	16/09/24
2133	Supply of Mineral Water	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	211,50	16/09/24
2134	Provision of Lunch	Uganda	DanChurchAid Uganda	Harara Services Limited	3.168,00	17/09/24
2135	Refreshments and Stationary	Uganda	DCA Uganda	Al-Jazaha Multipurpose Ltd	5.052,60	18/09/24
2136	Agro Tools	Uganda	DCA Uganda	IBILE INVESTMENTS (U) LTD	907,20	18/09/24
2137	Refreshments	Uganda	DCA Uganda	Al-Rayan Business Links Limited	5.142,60	18/09/24
2138	Supply of branded T-shirts	Uganda	DanChurchAid Uganda	Fly Graphics	9.900,00	18/09/24
2139	Printing of registers	Uganda	DanChurchAid Uganda	Mylo Business Solutions SMC Ltd	14.432,40	18/09/24
2140	Supply of water & stationery	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	928,80	19/09/24
2141	Lunch	Uganda	DCA Uganda	Drileba Restaurant	7.047,00	17/09/24
2142	BreakTea,Lunch &Accomodation	Uganda	DCA Uganda	Hunter's Nest Limited	3.456,00	19/09/24
2143	Provision of meals	Uganda	DanChurchUganda	Mama Rose Robu's Restaurant	6.732,00	20/09/24
2144	Lunch	Uganda	DCA Uganda	Drileba Restaurant	2.588,25	18/09/24
2145	Hotel Accomodation and conference	Uganda	DCA Uganda	FairWay Boutique Hotel	114.733,00	20/09/24
2146	Servicing of Different types of fire	Uganda	DCA Uganda	Safety Systems Ltd	3.833,50	20/09/24
2147	Assorted Seeds	Uganda	DCA Uganda	IBILE INVESTMENTS (U) LTD	342,00	20/09/24
2148	Batteries,Bulbs and Pens	Uganda	DCA Uganda	Daw in Computer Services Limited	1.224,00	23/09/24
2149	Accomodation	Uganda	DCA Uganda	Bayani Yumbe Hotels Ltd	2.635,20	13/08/24
2150	Printing of Staff Identification cards	Uganda	DCA Uganda	EFFORTS PRINT (U) LTD	867,00	30/09/24
2151	Supply of assorted bamboo seedlins	Uganda	DanChurchAid Uganda	FOB Consult Limited	14.400,00	02/10/24
2152	Provision of meals & refresments	Uganda	DanChurchAid Uganda	Mauzu Fairway Business Enterprise	932,40	02/10/24
2153	Rew iring a distribution board	Uganda	DCA Uganda	Samuel Senyonga	2.550,00	02/10/24
2154	Lenovo Essential Wireless Keyboard	Uganda	DCA Uganda	Banyan IT Solutions Ltd	323,00	02/10/24
2155	Breaktea and Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	1.800,00	03/10/24
2156	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	493,00	03/10/24
2157	Packed Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	900,00	03/10/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2158	Supply of refreshments	Uganda	DanChurchAid Uganda	Fifo International Limited	1.161,00	04/10/24
2159	Supply of soda	Uganda	DanChurchAid Uganda	Global Media Connections Limited	3.564,00	07/10/24
2160	Sugar,Tea spice&Jumbo water	Uganda	DCA Uganda	Al-Rayan Business Links Limited	3.268,80	07/10/24
2161	Stationary and Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	1.155,60	07/10/24
2162	Supply of Mineral Water	Uganda	DanChurchAid Uganda	Global Media Connections Limited	930,60	07/10/24
2163	Leadership Training on 20th Nov 2024	Uganda	DCA Uganda	University of Copenhafen	18.925,66	07/10/24
2164	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	1.126,80	08/10/24
2165	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	712,80	08/10/24
2166	BreakTea and Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	5.400,00	10/10/24
2167	A.C & electrical maintenance	Uganda	DanChurcAid Uganda	Qutha Trade Links - SMC Ltd	2.462,40	11/10/24
2168	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	2.203,20	14/10/24
2169	Provision of meals & training materials	Uganda	DanChurchAid Uganda	Mauzu Fairway Business Enterprise	1.890,90	14/10/24
2170	Office Consumables	Uganda	DCA Uganda	Daw in Computer Services Limited	5.589,00	15/10/24
2171	Service for UBH 197H	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	1.837,80	15/10/24
2172	Printing of signpost & fire assembly	Uganda	DanChurchAid Uganda	Art Legacy International Ltd	990,00	16/10/24
2173	Meals &Refreshments	Uganda	DCA Uganda	SHILLATON HOTEL	1.314,00	16/10/24
2174	BBQ Dinner Buffet	Uganda	DCA Uganda	The Law ns	5.445,76	16/10/24
2175	Accomodation services	Uganda	DCA Uganda	Imperial Botanical Beach Hotel	6.078,60	18/10/24
2176	Accomodation and Catering services	Uganda	DCA Uganda	The Hursey Resort	7.282,80	18/10/24
2177	Supply of refrshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	981,00	21/10/24
2178	Printing of I.Ds	Uganda	DanChurchAid Uganda	Fly Graphix	5.594,40	21/10/24
2179	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	201,60	21/10/24
2180	Repair and Maitenance of Nissan	Uganda	DCA Uganda	GLOBAL AUTO ENGINEERS LTD	7.055,00	21/10/24
2181	Repair and service of ubd UBD674Q	Uganda	DCA Uganda	AUTO TUNE & ENGINEERING LIMITED	1.156,00	10/10/24
2182	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	5.932,80	23/10/24
2183	Supply of printede of counselling	Uganda	DanChurchAid Uganda	Fly Graphix	2.095,20	23/10/24
2184	Provision of packed lunch &	Uganda	DanChurchAid Uganda	Warida Enterprise	1.746,00	23/10/24
2185	Provision of break tea	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	216,00	23/10/24
2186	Provision of packed lunch &	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	1.704,60	24/10/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2187	Hire of vehicles to conduct DIT	Uganda	DanChurchAid Uganda	Skyw ave Investments Ltd	3.960,00	24/10/24
2188	Lunch and Refreshments	Uganda	DCA Uganda	Nile Phase Events Services Limited	1.534,50	23/10/24
2189	Service for UBH 780K	Uganda	DCA Uganda	ARUA DIOCESE GARAGE	1.217,70	25/10/24
2190	Accommodation for three people for	Uganda	DCA Uganda	The Hursey Resort	4.050,00	28/10/24
2191	Provision of meals & refreshments	Uganda	DanChurchAid Uganda	Harara Services Limited	4.114,80	29/10/24
2192	Provision of hotel services & meals	Uganda	DanChurchAid Uganda	Escape Village Hotel	8.730,00	01/11/24
2193	Provision of Lunch on the go	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	2.149,20	30/10/24
2194	Hire of Tent	Uganda	DanChurchAid Uganda	FAYA EVENTS MANAGEMENT LIMITED	216,00	30/10/24
2195	Supply of Polo T-shirts in embroidery	Uganda	DanChurchAid Uganda	Fly Graphix	1.260,00	31/10/24
2196	Supply of gumboots and umbrellas	Uganda	DCA Uganda	African Dreamz Uganda	1.972,00	30/10/24
2197	Water Heaters	Uganda		OSPOWER ELECTRICALS	10.058,22	31/10/24
2198	Supply of Batteries for Megaphones	Uganda	DanCurchAid Uganda	ORASEA ENTERPRISES	405,00	01/11/24
2199	Event Production for Business and	Uganda	DCA Uganda	Cyndrome (U)Ltd	50.976,00	01/11/24
2200	Provision of tents , tables and chairs	Uganda	DCA Uganda	ANITA FLORAL ACCESS LTD	1.793,50	01/11/24
2201	Supply of Gumboots	Uganda	DanChurchAid Uganda	IBILE INVESTMENTS (U) LTD	540,00	04/11/24
2202	Buffet dinner at the Hursey Resort	Uganda	DCA Uganda	The Hursey Resort	1.564,00	04/11/24
2203	Event production at Royal Suites	Uganda	DCA Uganda	Digital Visual Interface Limited	6.120,00	04/11/24
2204	VSLA Kits	Uganda		JODAP Technologies Ltd	19.658,80	04/11/24
2205	Conference package for 55 pax	Uganda	DCA Uganda	Royal Suites	6.735,17	04/11/24
2206	Supply of Tents and Chairs	Uganda	DanChurchAid Uganda	FAYA EVENTS MANAGEMENT LIMITED	612,00	05/11/24
2207	Supply of Refreshments	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	396,00	05/11/24
2208	Outside catering services	Uganda	DCA Uganda	Royal Suites	2.261,00	05/11/24
2209	Outside Catering services	Uganda	DCA Uganda	Interservice Hotel	2.261,00	05/11/24
2210	Toners	Uganda	DCA Uganda	Daw in Computer Services Limited	1.917,00	06/11/24
2211	Supply of refreshments	Uganda	DanChurchAid Uganda	Iniga and Brothers Enterprises Ltd	455,40	08/11/24
2212	Refreshments	Uganda	DCA Uganda	Iniga and Brothers Enterprises Ltd	2.376,00	08/11/24
2213	Hire of vehicle	Uganda	DanChurchAid Uganda	Skyw ave Investments Ltd	3.600,00	11/11/24
2214	Meals and Refreshments	Uganda	DCA Uganda	Nile Phase Events Services Limited	771,30	08/11/24
2215	Lunch	Uganda	DCA Uganda	Nile Phase Events Services Limited	3.375,00	08/11/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2216	Meals and Refreshments	Uganda	DCA Uganda	Nile Phase Events Services Limited	1.629,00	11/11/24
2217	Essential soft Skills Training	Uganda	DCA Uganda	Royal Suites	3.061,44	12/11/24
2218	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	2.682,00	12/11/24
2219	Provision of Packed Lunch	Uganda	DanChurchAid Uganda	Warida Enterprise	4.050,00	12/11/24
2220	Repair/maintenance of Office	Uganda	DanChurchAid Uganda	Haya General Supplies Company Limited	1.085,40	12/11/24
2221	Office Consumables	Uganda	DCA Uganda	Apex Super Market- Limited	12.767,85	12/11/24
2222	Rw enzori Jumbo Water	Uganda	DCA Uganda	Global Media Connections Limited	1.825,20	12/11/24
2223	Lunch	Uganda	DCA Uganda	Drileba Restaurant	3.240,00	11/11/24
2224	Supply and Delivery of Vehicle tyres	Uganda	DCA Uganda	Arrow Centre (Uganda) Ltd	15.788,82	12/11/24
2225	Supply of office stationary	Uganda	DCA Uganda	PEMATIM Enterprises Ltd	23.205,34	12/11/24
2226	Meals	Uganda	DCA Uganda	Drileba Restaurant	4.365,00	12/11/24
2227	Repair and Servicing of RAV4 UBA	Uganda	DCA Uganda	Streams Ventures Limited	19.303,58	13/11/24
2228	Reapir and Servicing of RAV4 UBD	Uganda	DCA Uganda	NS HAMIM SPARE PARTS & GARAGE	19.802,45	13/11/24
2229	Printing of T-shirts	Uganda	DanChurchAid Uganda	Fly Graphix	945,00	14/11/24
2230	Office Consumables and cleaning	Uganda	DCA Uganda	Al-Rayan Business Links Limited	5.301,00	14/11/24
2231	Rice Miller Machine N200	Uganda		Art Legacy International Ltd	39.185,00	14/11/24
2232	Supply of Infrared Thermometer	Uganda	DCA Uganda	NANOSOFT TECHNOLOGIES LTD	973,83	15/11/24
2233	Conference and Accomodation	Uganda	DCA Uganda	AMU INN GUEST HOUSE	6.511,00	15/11/24
2234	Guest house Garments			OSPOWER ELECTRICALS	2.142,00	28/10/24
2235	suply of Dafur energy cook stoves	Uganda		Potential Energy, Ltd	42.840,00	16/11/24
2236	GSM Smart Phones.	Uganda		Daw in Computer Services Limited	24.990,00	16/11/24
2237	Visibility Materials	Uganda	DCA Uganda	Innovative Youth Technology Ltd	2.250,00	18/11/24
2238	Supply of refreshments	Uganda	DanChurchAid Uganda	Global Media Connections Limited	856,80	18/11/24
2239	Printing of Caps	Uganda	DanChurchAid Uganda	Fly Graphix	648,00	18/11/24
2240	Provision of meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	3.240,00	19/11/24
2241	Supply of mineral w ater	Uganda	DanChurchAid Uganda	Global Media Connections Limited	331,20	20/11/24
2242	Supply of meals & refreshments	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	626,40	20/11/24
2243	Provision of conference and hotel	Uganda	DanChurchAid Uganda	Bayani Yumbe Hotels Ltd	5.790,02	25/11/24
2244	Refreshments	Uganda	DCA Uganda	Iniga and Brothers Enterprises Ltd	1.143,00	25/11/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2245	Refreshments	Uganda	DCA Uganda	Iniga and Brothers Enterprises Ltd	532,80	25/11/24
2246	Stationery	Uganda	DCA Uganda	Daw in Computer Services Limited	4.104,00	25/11/24
2247	Accommodation and Lunch	Uganda	DCA Uganda	Hunter's Nest Limited	4.410,00	19/11/24
2248	Meals and Refreshments	Uganda	DCA Uganda	GOLDEN COURTS HOTEL	1.153,80	20/11/24
2249	Supply and Installation of office	Uganda	DCA Uganda	SNK Quality Curtains	19.074,96	27/11/24
2250	Supply and Partitioning of Finance	Uganda	DCA Uganda	Noor Furnishings	8.007,00	27/11/24
2251	Supply and delivery of Television	Uganda	DCA Uganda	Trio CEO Limited	18.445,00	27/11/24
2252	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	2.772,00	29/11/24
2253	Electrical installation of Washroom	Uganda	DCA Uganda	Pow er Guru Engineering Services Ltd	1.847,73	29/11/24
2254	Canon Copier Servicing	Uganda	DCA Uganda	Trio CEO Limited	4.819,50	02/12/24
2255	Fabrication ,supply and fixing of steel	Uganda	DCA Uganda	Kayonza Auto Engineers Limited	14.400,00	05/12/24
2256	BreakTea,Lunch and Evening Tea	Uganda	DCA Uganda	Nile Phase Events Services Limited	2.952,00	29/11/24
2257	Supply of refreshments	Uganda	DanChurchAid Uganda	Al-Jazaha Multipurpose Ltd	3.924,00	03/12/24
2258	Provision of Hotel services	Uganda	DanChurchAid Uganda	HOTEL SKY PA	4.410,00	03/12/24
2259	End of Year Party	Uganda	DanChurchAid Uganda	Arra Fishing Lodge	8.928,00	03/12/24
2260	Provision of Packed Meals	Uganda	DanChurchAid Uganda	Nile Phase Events Services Limited	1.170,00	03/12/24
2261	Supply of Stationery		DanChurch Aid Uganda	Daw in Computer Services Limited	147,60	03/12/24
2262	Supply of refreshments	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	4.887,00	03/12/24
2263	Refreshments	Uganda	DCA Uganda	Iniga and Brothers Enterprises Ltd	550,80	04/12/24
2264	Refreshments	Uganda	DCA Uganda	Iniga and Brothers Enterprises Ltd	1.134,00	04/12/24
2265	Refreshments	Uganda	DCA Uganda	Daw in Computer Services Limited	1.028,70	04/12/24
2266	Conference stationary	Uganda	DCA Uganda	Dallena Enterprises Ltd	442,00	07/10/24
2267	Supply of ergonomic chair	Uganda	DCA Uganda	Prompt Supply 2011 Ltd	1.870,00	04/12/24
2268	tyres for UBH 197H	Uganda		Mako General Motors and Warehousing	11.398,50	05/12/24
2269	Supply of DCA Standard Vehicle kits	Uganda	DCA Uganda	Circular Supply (U) Ltd	10.710,00	06/12/24
2270	Design and supply of visibility and	Uganda	DCA Uganda	JUDE COLOR SOLUTIONS LTD	42.690,40	06/12/24
2271	Supply of refreshments	Uganda	DanChurchAid Uganda	Iniga and Brothers Enterprises Ltd	1.152,00	09/12/24
2272	Refreshments and Stationery	Uganda	DCA Uganda	Daw in Computer Services Limited	565,20	09/12/24
2273	End of year Party	Uganda	DCA Uganda	The Kitchen Limited	3.706,00	09/12/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2274	Supply of Automatic Stainless hand	Uganda	DCA Uganda	Circular Supply (U) Ltd	4.032,00	09/12/24
2275	Construction of window	Uganda	DCA Uganda	XTREME UGANDA LIMITED	15.172,50	09/12/24
2276	Stationery and consumables	Uganda	DCA Uganda	Daw in Computer Services Limited	7.758,00	09/12/24
2277	Cleaning items	Uganda	DCA Uganda	Al-Rayan Business Links Limited	5.241,60	10/12/24
2278	Provision of Hotel Services	Uganda	DanChurchAid Uganda	HOTEL SKY PA	2.142,00	10/12/24
2279	Front differential for Nissan Patrol	Uganda		C M MOTOR SERVICING AND REPAIRS	6.324,00	11/12/24
2280	Protective Industrial Wears	Uganda		Art Legacy International Ltd	79.560,85	11/12/24
2281	Refreshments and Lunch	Uganda	DCA Uganda	SHILLATON HOTEL	1.481,40	11/11/24
2282	Supply of Tarpaulins & Packaging	Uganda	DanChurchAid Uganda	Daw in Computer Services Limited	17.820,00	16/12/24
2283	Installation materials for Board room	Uganda	DCA Uganda	AirCom Technologies Limited	1.312,20	17/12/24
2284	Service of Fire Extinguishers	Uganda	DanChurchAid Uganda	Brando Uganda Limited	648,00	17/12/24
2285	Rwenzori Jumbo water	Uganda	DCA Uganda	Iniga and Brothers Enterprises Ltd	1.944,00	17/12/24
2286	Service/Repair of Vehicle	Uganda	DanChurchAid Uganda	ARUA DIOCESE GARAGE	2.896,74	17/12/24
2287	Service for vehicle UBM 782U	Uganda	DCA Uganda	Mako General Motors and Warehousing	3.859,47	08/11/24
2288	Teleconferencing facilities	Uganda	DCA Uganda	PC World Computers	15.487,29	18/12/24
2289	Intallation of fire extinguishers and	Uganda	DCA Uganda	Safety Systems Ltd	479,40	18/12/24
2290	Repair of Toyota RAV 4 UBD 674Q	Uganda	DCA Uganda	Auto-Tech Consults Ltd	484,50	18/12/24
2291	Monitors for Finance and	Uganda	DCA Uganda	Trio CEO Limited	1.445,00	19/12/24
2292	Monitors for Finance and Prolog	Uganda	DCA Uganda	PC World Computers	11.093,22	19/12/24
2293	Repair & Services of Motor Vehicle	Uganda	DanChurchAid Uganda	C M MOTOR SERVICING AND REPAIRS	7.282,80	19/12/24
Total					3.819.057,54	