

**All Contracts Awards to the Target Group (youth, Women and PWD)**

**(2<sup>ND</sup> QUARTER 2019)**

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	KAMTIX CLEANERS CO.LTD	NT/PPD/PWD/977/C	MOHAMED IBRAHIM ALI	SERVICES	OFFICE CLEANING RE PLAZA, ANN TOWERS, RE PLAZA KISUMU AND RE TOWERS	CONTRACT TWO YEARS (3,177,360.00) PER ANNUM	32019003410	KSH. 794,340.00	
2	Ornate Ventures Ltd	NT/PPD/PWD/2798/E	NELSON KIBET	SERVICE	SUPPLY OF USHERS UNIFORM	RFQ	32019003663	215,630.00	
Sub Total								<b>KSH. 1,009,970.00</b>	

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<b>WOMEN</b>									
1	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32019003549	92,065.00	
2	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003549	590,950.00	
3	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003551	134,000.00	
4	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003559	62,500.00	
5	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003570	168,245.00	

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6	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003571	116,300.00	
7	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003572	135,900.00	
8	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003579	34,000.00	
9	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET	RFQ	32019003588	204,660.00	
10	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003591	70,400.00	
11	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003593	46,750.00	
12	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003597	128,000.00	

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13	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003599	258,000.00	
14	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003605	740,160.00	
15	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003607	241,480.00	
16	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003609	107,235.00	
17	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TICKET	RFQ	32019003610	88,785.00	
18	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TICKET	RFQ	32019003611	69,970.00	
19	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003620	8,900.00	

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20	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003622	93,830.00	
21	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003638	274,700.00	
22	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003639	55,450.00	
23	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICES	RETURN TICKET	RFQ	32019003657	148,700.00	
24	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003678	187,240.00	
25	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003680	475,600.00	
26	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003687	165,815.00	

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27	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003690	73,150.00	
28	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003695	171,050.00	
29	Fly High Agency Ltd	NT/PPD/YP/3042/C	EMILY	SERVICES	RETURN TICKET	RFQ	32019003701	100,200.00	
30	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003702	75,645.00	
31	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003709	329,400.00	
32	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TICKET	RFQ	32019003710	249,700.00	

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33	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003711	38,700.00	
34	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003723	276,950.00	
35	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003726	127,200.00	
36	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICE	RETURN TICKET	RFQ	32019003550	20,500.00	
37	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32019003552	24,620.00	
38	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32019003553	22,120.00	
39	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003558	19,200.00	

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40	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003573	56,870.00	
41	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003574	20,850.00	
42	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICES	RETURN TICKET	RFQ	32019003578	20,560.00	
43	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003582	30,855.00	
44	Magical Holidays Ltd	NT/DGW/2902//C	REBBECA GACHOKA	SERVICE	RETURN TICKET	RFQ	32019003583	21,850.00	
45	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003589	298,200.00	
46	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003590	265,295.00	



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47	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003600	117,644.00	
48	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICE	RETURN TICKET	RFQ	32019003601	78,800.00	
49	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003602	23,000.00	
50	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003603	90,100.00	
51	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003604	1,044,420.00	
52	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003606	488,212.00	
53	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICES	RETURN TICKET	RFQ	32019003614	37,660.00	

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54	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003619	1,066,450.00	
55	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003634	75,000.00	
56	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003635	28,000.00	
57	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003637	88,050.00	
58	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003642	30,500.00	
59	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003644	63,300.00	
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60	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICE	RETURN TICKET	RFQ	32019003679	5,230.00	
61	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003681	793,195.00	
62	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICES	RETURN TICKET	RFQ	32019003682	709,800.00	
63	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003683	897,110.00	
64	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003684	129,220.00	
65	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003685	149,915.00	
66	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003686	88,235.00	
<b>S/No.</b>	<b>Supplier/Contractor Name (Business name as appears in the AGPO Cert.)</b>	<b>AGPO Cert. No</b>	<b>Names of Directors</b>	<b>Nature of Contract (goods/ works/non-consultancy /consultancy services)</b>	<b>Tender /Quotation No. &amp; Description</b>	<b>Method of Procurement</b>	<b>LPO/LSO/Contract No.</b>	<b>Contract Value</b>	

67	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICE	RETURN TICKET	RFQ	32019003688	42,800.00	
68	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICES	RETURN TICKET	RFQ	32019003694	45,200.00	
69	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003696	4,200.00	
70	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003697	7,150.00	
71	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003698	70,000.00	
72	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003699	23,980.00	
73	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003700	14,000.00	
<b>S/No.</b>	<b>Supplier/Contractor Name (Business name as appears in the AGPO Cert.)</b>	<b>AGPO Cert. No</b>	<b>Names of Directors</b>	<b>Nature of Contract (goods/ works/non-consultancy /consultancy services)</b>	<b>Tender /Quotation No. &amp; Description</b>	<b>Method of Procurement</b>	<b>LPO/LSO/Contract No.</b>	<b>Contract Value</b>	

74	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003703	41,900.00	
75	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003704	41,100.00	
76	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003705	30,900.00	
77	Fly High Agency Ltd	NT/PPD/YP/3042/C	EMILY	SERVICE	RETURN TICKET	RFQ	32019003707	37,600.00	
78	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003721	21,750.00	
79	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003722	36,550.00	
80	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003724	5,225.00	
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81	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003725	465,655.00	
82	ACACIA SAFARIS LTD	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003727	5,225.00	
83	SHLEKIC COMPANY LTD	NT/PPD/DGW/28163/E	SAPHINA KIPROP	GOODS	SUPPLY OF AGM BAGS	RESTRICTED	32019003674	3,150,000.00	
84	SHLEKIC COMPANY LTD	NT/PPD/DGW/28163/E	SAPHINA KIPROP	SERVICE	SUPPLY & DELIVERY FOR STAFF BIRTHDAY CAKE	RFQ	32019003734	69,000.00 (FOR MAY & JUNE)	
85	JOVIKI ENTERPRISES LTD	NT/PPD/DGW/26422/E	BEATRICE NG'ANG'A	SERVICE	HIRE OF A SMALL TRUCK	RFQ	32019003677	13,920.00	
86	GRAY QUALITY SUPPLIES LTD	NT/PPD/25811/E	TABITHA KIBAYA	SERVICE	HIRE OF VIHECLE	RFQ	32019003564	45,000.00	
87	NEOTEL LTD	NT/PPD/DGW/14655/E	MARY WANGARE	SERVICE	HIRE OF A SEVEN SEATER VAN	RFQ	32019003595	45,000.00	
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88	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF 9 SEATER VAN	RFQ	32019003598	23,200.00	
89	Neotel Ltd	NT/PPD/DGW/14655/E	MARY WANGARE	SERVICE	HIRE OF A LAND CRUISER	RFQ	32019003662	73,000.00	
90	Neotel Ltd	NT/PPD/DGW/14655/E	MARY WANGARE	SERVICE	DECORATION SERVICES DURING INVESTOR BRIEFING	RFQ	32019003575	72,000.00	
91	Joviki Enterprises Ltd	NT/PPD/DGW/26422/E	BEATRICE NG'ANG'A	SERVICE	HIRE OF BUSES AGM	RFQ	32019003672	381,060.00	
92	Joviki Enterprises Ltd	NT/PPD/DGW/26422/E	BEATRICE NG'ANG'A	SERVICE	PROVISION OF A SIX (6) TON LORRY	RFQ	32019003676	17,400.00	
93	Joviki Enterprises Ltd	NT/PPD/DGW/26422/E	BEATRICE NG'ANG'A	SERVICE	HIRE OF A VEHICLE TO NYERI COUNTY	RFQ	32019003561	10,000.00	
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94	Jaytrim East Africa Ltd	NT/PPD/DGW/27912/E	JANE MUTHAMIA	GOODS	SUPPLY OF BANNERS	RFQ	32019003615	90,480.00	
95	Nivand Ventures Ltd	NT/PPD/2018/DGW/0119/E	JENNIVA TANGA	GOODS	QUOTATION 048 SUPPLY OF GOLF PRIZES	RFQ	32019003577	407,577.60	
96	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	QUOTATION 285/ SUPPLY OF MILK	TENDER	32019003581	73,600.00	
97	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	QUOTATION 285/ SUPPLY OF MILK	TENDER	32019003541	427,800.00	
98	Spic N Span Cleaning	NT/PPD/DGW/912/W	S. MWENDA	SERVICES	CLEANING SERVICES	TENDER	32019003403	4,972,920	
<b>Sub Total</b>								<b>KSH. 23,711,583.60</b>	



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<b>YOUTH</b>									
1	Brado Enterprises	NT/PPD/YP/2787/A	DOROTHY WESONGA OSIKE	SERVICES	MAINTENANCE OF GARDENS AT REINSURANCE PLAZA, NAIROBI - (JAN - DEC 2019)	CONTRACT 2018/2019	32019003480	KSH. 125,250.00	
2	Bariora Investment	NT/PPD/YP/36877/E	ASHA OKOTH	SERVICES	FLOWER BED GARDENING SERVICES AT ANNIVERSARY TOWERS AND KENYA RE TOWERS (JAN - AUG 2019)	CONTRACT	32019003557	KSH. 52,200.00	
3	Capitaltec Trading Co Ltd	NT/PPD/YP/19194/E	STEPHEN KUNGU	SERVICES	SUPPLY OF I-PAD COVER	RFQ	32019003665	48,720.00	
3	Ndesny General Supplies	NT/PPD/YP/32810/E	SUSAN NDERI	GOODS	SUPPLY AND DELIVERY OF FIVE I-PADS PROS	RFQ	32019003673	634,000.00	
4	Qualify Africa Solutions Ltd	NT/PPD/YP/20817/E	Henry Gitonga	GOODS	SUPPLY AND DELIVERY OF 2500Pcs OF 5ft, 4ft, AND 2ft FLUORESCENT TUBES	RFQ	32019003667	1,207,500.00	
5	HARDTECH CERAMICS LTD	NT/PPD/YP/27506/E	PETER MUGANE	SERVICE	PHOTOGRAPHY, VIDEO AND MOUNTING OF SCREENS DURING AGM 2019	RFQ	32019003592	348,000.00	

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6	Epic Capital Ltd	NT/PPD/YP/37257/E	CAROLINE LISECH	SERVICES	DESIGN, PRINTING AND SUPPLY OF THE 1ST QUARTER RE-NEWS 2019	RFQ	32019003653	117,672.41	
7	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply of magazines	RFQ	32019003446	5,120.00	
8	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	SUPPLY OF MAGAZINES	RFQ	32019003513	3,520.00	
9	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply and delivery of magazines	RFQ	32019003730	5,840.00	
10	Bridotty Group Ltd	NT/PPD/YP/34727/E	BRIAN OTIENO	SERVICES	PRINTING AND SUPPLY OF 615 CAR STICKERS	RFQ	32019003668	41,758.50	
12	HARDECH CERAMICS LTD	NT/PPD/YP/27506/E	PETER MUGANE	SERVICES	REPLACEMENT OF A LAPTOP HARD-DISK	RFQ	32019003587	8,800.00	
13	Delta Tech It Solution Ltd	NT/PPD/YP	PITWAY KARUGA	SERVICES	LAPTOP SCREEN REPLACEMENT	RFQ	32019003713	7,000.00	
14	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	Rufus Maina	SERVICES	PHOTOGRAPHY & VIDEO DURING INVESTOR BRIEFING	RFQ	32019003544	52,200.00	
15	Famous Group Kenya Ltd	NT/PPD/2018/DGY/E/0140	Tah Sydney	GOODS	SUPPLY OF BOX FILE, BRANDED SPRING FILES FOR LEGAL AND SPRING FILLES	RFQ	32019003556	365,000.00	

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	
16	Klugar Traders LTD	NT/PPD/YP/26140/E	Paul Kimani	GOODS	SUPPLY OF 50 REAMS OF CONTINUATION PAPERS FOR MANAGING DIRECTOR	RFQ	32019003645	225,000.00	
17	Decatur Holding(K) Ltd	NT/PPD/YP/32639/E	Othim Lloyd	GOODS	SUPPLY OF 50 REAMS OF MD LETTER HEAD	RFQ	32019003646	170,000.00	
18	Ends International Company Limited	NT/PPD/YP/2283/B	SHARON THUKU	SERVICES	SUPPLY OF 1000 PIECES OF LEITZ FOLDERS	RFQ	32019003630	80,000.00	
19	Greenmax Builders & Gen Suppliers Lts	NT/PPD/YP/36155/E	JOSEPH GITHINJI		SUPPLY AND DELIVERY OF SCREW-TYPE ENERGY SAVER BULBS AND PIN-TYPE ENERGY SAVER BULBS	RFQ	32019003666	1,630,000.00	
21	Global Young Traders	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	PROVISION OF PEST CONTROL TO COMMON AREAS AND BASEMENT.	CONTRACT	32019003441	22,000.00	

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	
22	Global Young Traders	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	QUARTERLY FUMIGATION SERVICES AT KENYA RE BUILDINGS FROM JANUARY - DECEMBER 2019.	CONTRACT	32019003452	128,500.00	
<b>Sub Total</b>								<b>KSH. 5,278,080.91</b>	
<b>Total for the fourth quarter</b>								<b>KSH. 29,999,634.51</b>	

Note: The payment status should be reported in terms of paid/partly paid/not paid. Provide justification for non-payment/delayed payment in cases where a contract (s) has been completed.

**Prepared By:**

**Name:** ..... **Designation:** ..... **Signature:** .....

**Date of Report:** .....

**Approved by:** ..... **Designation:** ..... **Signature:** .....