

PARLIAMENT
OF KENYA
LIBRARY

COMMISSIONS AND INDEPENDENT OFFICES



*Paper laid for
Mwambere
13/12/17
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COMMISSIONS AND INDEPENDENT OFFICES

1. SALARIES AND REMUNERATION COMMISSION

S/No.	Tender Name/category	Name of Supplier /Company	Directors Names	Directors Contacts	Category (Youth, Women or PWD)	AGPO Certificate No.	Purchase Order (P.O)	Invoice Amount with P.O (KSHS)	Payment Status
3RD QUARTER (FROM 1ST JANUARY TO 31ST MARCH, 2017)									
1	Air time for the Month of January, 2017	Mount Olive	Moses W. Kioria	Tel.0722363970	PWD	NO.NT/PPD/DG W/1413/E	1020	519,848.00	Paid
2	Air time for the Month of February, 2017	Mount Olive	Moses W. Kioria	Tel.0722363970	PWD	NO.NT/PPD/DG W/1413/E	1020	519,848.00	Paid
3	Air time for the Month of March, 2017	Mount Olive	Moses W. Kioria	Tel.0722363970	PWD	NO.NT/PPD/DG W/1413/E	1020	519,848.00	Paid
								1,559,544.00	
1	Courire Services for the Month of January, and February, 2017	Timeless Courier	Eunice Koome	Tel.0722521501	Women	NO.NT/PPD/DG W/524/W	1025	391,650.00	Paid
2	Lunch buffet	Realtme Cmpany Ltd	Lilian Athd	Tel.0723152138	Women	NO.NT/PPD/YP/ 2994E	1144	136,750.00	Paid
3	Carpet supply, removal of old carpet and fixing of new carpet	Lamarene Enterprises	Margaret A. Opoko	Tel.0705188599	Women	NO.NT/PPD/YP/ 19658/E		791,600.00	Paid
4	Lunch buffet	Realtme Cmpany Ltd	Lilian Athd	Tel.0723152138	Women	NO.NT/PPD/YP/ 2994E	1102	148,000.00	
5	Lunch buffet	Realtme Cmpany Ltd	Lilian Athd	Tel.0723152138	Women	NO.NT/PPD/YP/ 2994E	1176	195,000.00	
6	Fresh water refill 18.9 litre for the Months of April, May and June, 2017	The Ultimate Countdown	Sarah Nafula Wekesa	Tel.0714449644	Women	NO.NT/PPD/YP/ 16403/E	1173	262,200.00	
								4,782,088.00	

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1	Newspaper subscription for the month of January and February, 2017	Timeless Courier	Eunice Koome	Tel.0722521501	Youth	NO.NT/PPD/YP/659/A	1119	158,553.23	Paid
2	Supply of fireproof cabinets 2 drawer and white boards with stand	Gerarui Enterprises	Gerald Che	Tel.0706584544	Youth	NO.NT/CG/YP/014/E	1162	112,000.00	Paid
3	Supply of authopaedic executive swivel chair	Gerarui Enterprises	Gerald Che	Tel.0706584544	Youth	NO.NT/CG/YP/014/E	1175	166,540.00	Paid
57	Photocopying papers A4 80 gsm and conqueror paper 100gsm	Glaan Ventures	Anne Kevi	Tel.0722283259	Youth	NO. NT/PPD/DGW/7899/E	1142	359,000.00	Paid
								796,093.23	
4TH QUARTER (FROM 1ST APRIL TO 30TH JUNE, 2017)									
1	Air time for the Month of April, 2017	Mount Olive	Moses W. Kioria	Tel.0722363970	PWD	NO.NT/PPD/DG W/1413/E	1222	519,848.00	
2	Supply of electrical	Gisamwa Enterprises	Samuel Gitare Mwangi	Tel.0714969228	PWD	NO.NT/PPD/PW D/1608/E	1262	37,259.00	
								557,107.00	
1	Supply of toners 55A	Ladaca Enterprises	Meshak Kiminzi	Tel.0724909361	Youth	NO.NT/PPD/YP/3595/E	1200	522,000.00	
2	Air ticketing	Fly Beyond Africa Tours Travel	Paul Kinyanju	Tel. 0706340627	Youth	NO.NT/PPD/YP/2961/A	1213	864,750.00	

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3	Air ticketing	Fly Beyond Africa Tours Travel	Paul Kinyanju	Tel. 0706340627	Youth	NO.NT/PPD/YP/3595/E	1286	43,000.00	
4	Air ticketing	Fly Beyond Africa Tours Travel	Paul Kinyanju	Tel. 0706340627	Youth	NO.NT/PPD/YP/3595/E	7420	1,117,000.00	
5	Air ticketing	Fly Beyond Africa Tours Travel	Paul Kinyanju	Tel. 0706340627	Youth	NO.NT/PPD/YP/3595/E	1153	112,760.00	
6	Air ticketing	Fly Beyond Africa Tours Travel	Paul Kinyanju	Tel. 0706340627	Youth	NO.NT/PPD/YP/3595/E	1300	190,000.00	
7	Office utilities for February, March and April, 2017	Evamat Smart	Elizabeth N	Tel. 0721779525	Youth	NO.NT/PPD/YP/15800/E	1228	215,360.00	
8	Air ticketing	Realtme Tours and Travel Company Ltd	Tom Ogila	Tel.0723818195	Youth	NO.NT/PPD/YP/1411/C	1224	638,640.00	
9	Air ticketing	Realtme Tours and Travel Company Ltd	Tom Ogila	Tel.0723818195	Youth	NO.NT/PPD/YP/1411/C	1368	23,990.00	
10	Air ticketing	Realtme Tours and Travel Company Ltd	Tom Ogila	Tel.0723818195	Youth	NO.NT/PPD/YP/1411/C	1293	130,000.00	
11	Newspaper subscription for the month of December, 2016	Mokas Technologies	John Kyalo	Tel.0721045195	Youth	NO. NT/PPD/YP/18580/E	1227	77,517.20	
12	Supply of Flash disks and usb mouse	Trintantics	Phillip Gatarwa Mwago	Tel. 0726441989	Youth	NO.NT/PPD/YP/2624/E	1272	104,800.00	
13	Supply of Toner 55	Codays Enterprises	Elijah Ogo	Tel.0727029780	Youth	NO.NT/PPD/YP/218229/E	1269	562,250.00	
14	Printing of books	Dessy Investments	Derela Kiv	Tel. 0721935762	Youth		1113	499,500.00	

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15	Supply of Drive external disks 1TB	Castamu Enterprises	Stephen M	Tel.0711866643	Youth	NO.NT/PPD/YP/26021/E	1271	152,000.00	
16	Assorted office snacks	Home Made Caterers	Winfred Wamuyi Gachiriga	Tel.0725527277	Youth	NO.NT/PPD/YP/19226/E	Cash impres	45,000.00	
17	Assorted office snacks	Home Made Caterers	Winfred Wamuyi Gachiriga	Tel.0725527277	Youth	NO.NT/PPD/YP/19226/E	Cash impres	26,400.00	
18	Supply of Conqueror papers and printing of letters heads	Mofix Enterprises	Fidel O. O	Tel.0702179119	Youth	NO.NT/PPD/DY/17118/E	1274	338,400.00	
19	Design, editing, printing of annual plan	Myriad Ventures	Peter Kyalo	Te. 0725524919	Youth	NO.NT/PPD/YP/23466/E	1277	420,000.00	
20	Purchase of Firewall Licence renewal	Presco Solutions	Kennedy Macharia	Tel.0717 792 733	Youth	NO.NT/PPD/YP/2171/A	1251	588,280.00	
21	supply corporate Ai	Presco Solutions	Kennedy Macharia	Tel.0717 792 733	Youth	NO.NT/PPD/YP/2171/A	1237	422,994.00	
22	Chargr roller	Primax Services	Moses Nderitu	Tel.0704142434	Youth	NO.NT/PPD/YP/25193/E	1276	17,052.00	
23	Supply of general stationery	Café Services	Calistor O.	Tel. 0724137157	Youth	NO.NT/PPD/YP/218229/E	1264	401,800.00	
24								7,513,493.20	
25	Air time for the Month of May, 2017	Netapps Enterprise	Magdaline Njoroge	Tel. 0726669184	Women	NO.NT/PPD/DG W/1689/C	1233	521,250.00	
26	Lunch buffet	Realtime Cmpny Ltd	Lilian Atho	Tel.0723152138	Women	NO.NT/PPD/YP/2994E	1211	168,000.00	
27	Lunch buffet	Realtime Cmpny Ltd	Lilian Atho	Tel.0723152138	Women	NO.NT/PPD/YP/2994E	1292	118,000.00	

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28	Lunch buffet	Realtime Cmpany Ltd	Lilian Athc	Tel.0723152138	Women	NO.NT/PPD/YP/2994E	7413	342,800.00	
29	Office utilities for May, 2017	Vinemax Supplies	Sophie Nzi	Tel.0722331071	Women	NO.NT/PPD/YP/659/A	1234	205,980.00	
30	Courier Services for the Month of March, April and May, 2017	Timeless Courier	Eunice Koome	Tel.0722521501	Women	NO.NT/PPD/DG W/524/W		633,000.00	Bending bill
31	Extension cables	SadIys Investment	Hildah Gis	Tel. 07241280212	Women	NO.NT/PPD/DG W/7999/W	1223	112,000.00	
32	Fresh water refill 18.9 litre for the Months of April, May and June, 2017	The Ultimate Countdown	Sarah Nafula Wekesa	Tel.0714449644	Women	NO.NT/PPD/YP/16403/E	1278	293,250.00	
33	Supply of Toner 8A	Milakot Enterprises	Beatrice A	Tel. 0722947827	Women	NO. NT/PPD/DGW/9870/E	1268	430,000.00	
34	Supply of general st	Liwal Enterprises	Lizlent Mwajuma	Tel.0722891916	Women	NO.NT/PPD/DG W/5178/E	1285	167,000.00	
35	Supply newspapers and magazines	Rex Kiosk	Niran Jana J. Dave	Tel.0738512312	Women	NO. NT/PPD/DGW/14589/E	1295	178,220.00	
36	Design, ediding and branding of envelopes	Teamwork East Africa Ltd	Lilian War	Tel.0722807971	Women	NO.NT/PPD/YP17171E	1260	56,000.00	
37	Supply of coloured toner Q654	Natsah Enterprises	Jackline O	Tel. 0722864862	Women	NO.NT/PPD/YP/26983/E	1270	354,800.00	
38	Air time for the Month of June , 2017	Netapps Enterprises	Magdaline Njoroge	Tel. 0726669184	Women	NO.NT/PPD/DG W/1689/C	1258	521,250	

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39	Supply of general stationery	Roemi Enterprises	Emilly Aun	Tel.0720377777	Women	NO.NT/PPD/YP/25887/E	1266	191,000.00	
40	Supply of general stationery	Codays Enterprises	Elijah Ogo	Tel.0727029780	Women	NO.NT/PPD/YP/6072/E	1265	337,580.00	
41	Supply of general stationery	Shewaku Enterprises	Mercy Wangeci Kuria	Tel. 0721475433	Women	NO. NT/PPD/DGW/18114/E	1273	240,770.00	
42	Repair of furniture and fittings	Risgah General Merchant Ltd	Lucy Omw	Tel.0721557958	Women	NO.NT/PPD/DG W/1895/C	1263	75,990.00	
43	Repair works and electrical fittings	Wimcy Electronics	Margaret Wanjiru	Tel.0722302984	Women	NO.NT/PPD/DG W/1895/C	1309	58,083.20	
44	Air ticketing	longrock Tours & Travel	Donah Chelanga	Tel.0722396484	Women	NO.NT/PPD/DG W/1895/C	1328	10,120.00	
45	Air ticketing	longrock Tours & Travel	Donah Chelanga	Tel.0722396484	Women	NO.NT/PPD/DG W/1895/C	1310	684,730.00	
46	Air ticketing	Africa Touch Safaries	Rosemary Kaitani	Tel. 0722758904	Women	NO.NT/PPD/DG W/987/C	1280	231,030.00	pending bill
								5,930,853.20	

2. OFFICE OF THE AUDITOR GENERAL

S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
YOUTH									
1	Lumagu Enterprises	NO.NT/PPD/YP/22488/E	Lucy wambui Maguta	Goods	IFMIS 403600	RFQ	2707425	991,050.00	PAID
2	Easy Communication	NO.NT/PPD/YP/27034/E	Lucy Njeri Mugambi	Goods	IFMIS 403600	RFQ	2707426	227,250.00	PAID

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3	Clanbert Enterprises	NO.NT/PPD/YP/22 380/E	Gilbert Muathe	Goods	IFMIS 401201	RFQ	2707414	728,000.00	PAID
4	Jowakins (K) Ltd.	NO.NT/PPD/YP/E	Joyce Chebet	Works	Proposed partitioning of OAG - Narok - W.P ITEM NO.D2111 RV/NRK/1601 JOB NO. 10136A	Open Tender	W.P ITEM NO.D2111 RV/NRK/1601 JOB NO. 10136A	10,768,585.00	NOT PAID - Works not complete
5	Romice Enterprise	NO.NT/PPD/YP/27 740/E	John Mumbo	Goods	Supply and delivery of office stationery - Quotation No. OAG/34/2016-2017	RFQ	2677755	955,000.00	PAID
6	Seven Seals	NO.NT/PPD/YP/92 7/A	Robert Mungai	Goods	Supply and delivery of Envelopes -IFMIS 413579/2016-2017	RFQ	2677802	530,000.00	PAID
7	Bendicclair	NO.NT/PPD/YP/18 548/E	Dickens Omondi	Goods	Supply and delivery of Envelopes -IFMIS 413579/2016-2017	RFQ	2677803	284,375.00	PAID

S/No.	Tender Name/category	Name of Supplier /Company	Directors Names	Directors Contacts	Category (Youth, Women or PWD)	AGPO Certificate No.	Purchase Order (P.O)	Invoice Amount with P.O (KSHS)	Payment Status
8	Express Intercounty	NO.NT/PPD/YP/14 881/E	Calvin Ogolla	Goods	Supply and delivery of ballpoints -IFMIS 413579/2016-2017	RFQ	2677804	60,937.50	PAID
9	Nojem Agencies	NO.NT/PPD/YP/22 660/E	Lucy Wambui Maguta	Goods	Supply and delivery of file folders-IFMIS 4012026-2/2016-2017	RFQ	2677801	412,500.00	PAID
10	Goldpal Enterprises	NO.NT/PPD/YP/12 725/E	Keziah Nyambura	Goods	Supply and delivery of office furniture - Quotation No. OAG/36/2016-2017	RFQ	2677759	249,850.00	PAID
11	Jergo International	NO.NT/PPD/YP/26 886/E	Goro Kenrick	Goods	Supply and delivery of office furniture - Quotation No. OAG/36/2016-2017	RFQ	2677760	173,745.00	PAID
12	Mutech Solutions	NO.NT/PPD/YP/19 60/E	Darrel Kithinji	Goods	Supply and delivery of assorted stationery - IFMIS 413581/2016-2017	RFQ	2677849	336,725.00	PAID

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13	Homespun Business Ltd.	NO.NT/PPD/YP/17752/E	Richard Njoroge	Goods	Provision of videography and photography services - Quotation No. OAG/24/2016-2017	RFQ	1213206	435,000.00	PAID
14	Francrom General Merchants	NO.NT/PPD/YP/3925/A	Francis njogu	Goods	Supply and delivery of toners	RFQ	2677817	730,000.00	PAID
15	Dwight Enterprises	NO.NT/PPD/YP/22070/E	Waren Dwight	Goods	Supply and delivery of assorted stationery -IFMIS 413584/2016-2017	RFQ	2677816	291,340.00	PAID
16	Alloni Enterprises Ltd.	NO.NT/PPD/YP/20426/E	Mark Kiprop	Goods	Supply and delivery of hard disk drive 500GB Sata for laptops - IFMIS 444397/2016-2017	RFQ	26778448	49,750.00	PAID
17	Seromax Investment	NO.NT/PPD/YP/22452/E	Rose Atieno Orondo	Goods	Supply and delivery of assorted stationery - IFMIS 413580/2016-2017	RFQ	2677808	865,170.00	PAID

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18	Kosere Solutions	NO.NT/PPD/PWD/18604/E	Peter Ogalo Nyangore	Goods	Supply and delivery of assorted stationery - IFMIS 413580/2016-2017	RFQ	2677809	354,250.00	PAID
							SUB TOTAL	18,443,527.50	
WOMEN CATEGORY									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Mensa General Supplies	NO.NT/PPD/DGW/10069/E	Monica Njeri	Goods	Supply and delivery of furniture - IFMIS 400731	RFQ	2707423	2,153,225.00	PAID
2	Tabelo General Works & Suppliers	NO.NT/PPD/DGW/13057/E	Tabitha Kere	Goods	Supply and delivery of High Back chairs - IFMIS 401119	RFQ	2707424	1,070,000.00	PAID
3	Lamerene Enterprise	NO.NT/PPD/DGW/10069/E	Margaret Akinyi Okoko	Goods	Supply and delivery of assorted toners	RFQ	2677811	978,400.00	PAID
4	Seladel Supplies	NO.NT/PPD/DGW/13057/E	Serfine Adero Opudo	Goods	Supply and delivery of assorted toners	RFQ	2677810	403,000.00	PAID
5	Bodande General Supplies	NO.NT/PPD/DGW/12540/E	Betty Atieno Odande	Goods	Supply and delivery of executive male uniforms	RFQ	2677849	249,000.00	PAID

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6	Sensuous Logistics	NO.NT/PPD/DGW/2084/C	Muiruri Fraciah	Goods	Supply and delivery and fixing of office carpet in a floor area of 407M Square	Restricted Tender	2677850	2,798,125.00	PAID
7	Hapols Enterpeises	NO.NT/PPD/DGW/11720/E	Pauline Mwikali Mutua	Goods	Printing and delivery of OAG booklets	RFQ	2677753	390,000.00	PAID
8	Eusally Agencies	NO.NT/PPD/YP/2657/W	Lilian Nechesa Omusi	Goods	Production, printing, supply and delivery of leather folders and Production, supply and delivery of horizontal banners	RFQ	2707440	386,000.00	PAID
9	Tangerine General Store	NO.NT/PPD/DGW/13608/E	Leah Wambui Mwangi	Goods	Production, supply and delivery of Rollup banners	RFQ	2707441	80,000.00	PAID
10	Farsight Agencies	NO.NT/PPD/DGW/16387/E	Esther Heta	Goods	Supply of mens uniforms - IFMIS 442306/2016-2017	RFQ	2677822	1,102,000.00	PAID
11	Sensuous Logistics	NO.NT/PPD/DGW/2084/C	Muiruri Fraciah	Goods	Supply and delivery of Toners	Restricted Tender	2677812	5,343,750.00	PAID

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12	Patula Enterprises	NO.NT/PPD/DGW/9638/E	Patricia Mbula	Goods	Supply and delivery of fireproof cabinets and mobile cabinets - IFMIS 408407/2016-17	RFQ	2677821	1,655,000.00	PAID
13	Patula Enterprises	NO.NT/PPD/DGW/9638/E	Patricia Mbula	Goods	Supply and delivery of office chairs with arms (High back) - IFMIS 434075,1/2016-2017	RFQ	2677818	825,000	PAID
							SUB TOTAL	17,433,500.00	

PEOPLE WITH DISABILITIES (PWDS)									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO /Contract No.	Contract Value	Payment Status

S/No.	Tender Name/category	Name of Supplier /Company	Directors Names	Directors Contacts	Category (Youth, Women or PWD)	AGPO Certificate No.	Purchase Order (P.O)	Invoice Amount with P.O (KSHS)	Payment Status
1	Aram Investments Ltd.	NO.NT/PPD/PW D/F	Osman Adan Amin	Works	Proposed Civil Works Covered Parkings Boundary Fence & Street Lighting - W.P ITEM NO.D2111/NE/G RS/1401 JOB NO.9997B	Open Tender	W.P ITEM NO.D2111/NE/GR S/1401 JOB NO.9997 B	26,620,100.00	PAID
2	Yard Hill Ltd.	NO.NT/PPD/PW D/0833/E	Kenneth Muriuki	Goods	Supply and delivery of OAG Diaries - Quotation No. OAG/17/2016-2017	RFQ	2707412	610,000.00	PAID
3	Jasys General Supplies	NO.NT/PPD/PW D/0461/F	Jackline Mwanzia	Goods	Supply and delivery of binding machines	RFQ	2677826	73,200.00	PAID
4	Jasys General Supplies	NO.NT/PPD/PW D/0461/F	Jackline Mwanzia	Goods	Supply and delivery of binding machines	RFQ	2677827	170,800.00	PAID
5	Esmag Enterprises	NO.NT/PPD/PW D/1190/E	Esther Maguta	Goods	Supply and delivery of microwaves	RFQ	2677845	210,000.00	PAID
6	Esmag Enterprises	NO.NT/PPD/PW D/1190/E	Esther Maguta	Goods	Supply and delivery of vacuum cleaner	RFQ	2677848	87,500.00	PAID

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7	Morabona Enterprises	NO.NT/PPD/PWD/1567/E	Violet Morangi	Goods	Supply and delivery of assorted toners - IFMIS 414788/2016-2017	RFQ	2677814	330,750.00	PAID
8	Petco Enterprises	NO.NT/PPD/PWD/1160/E	Peter Achola	Goods	Supply and delivery of assorted toners - IFMIS 414788/2016-2017	RFQ	2677815	319,000.00	PAID
9	Bayete Holdings Ltd.	NO.NT/PPD/PWD/0348/F	Samson Komu Maina	Goods	Supply and delivery of secretarial chairs - IFMIS 442324/2016-2017	RFQ	2677819	500,000.00	PAID
10	Jasys General Supplies	NO.NT/PPD/PWD/0461/F	Jackline Mwanzia	Goods	Supply and delivery of metal filling cabinet drawers - IFMIS 490236/2016-2017	RFQ	2677847	147,000.00	PAID

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11	Bayete Holdings Ltd.	NO.NT/PPD/PWD/0348/F	Samson Komu Maina	Goods	Supply and delivery of 2No. Refrigerators - IFMIS 415910/2016-17	RFQ	2677831	110,000.00	PAID
12	Jasys General Supplies	NO.NT/PPD/PWD/0461/F	Jackline Mwanzia	Goods	Supply and delivery of Water dispensers - IFMIS 490202/2016-2017	RFQ	2677846	798,000.00	PAID
13	Photic Global Investment	NO.NT/PPD/PWD/0191/F	Munga Agutu	Goods	Supply and delivery of drawer cabinet - IFMIS 365966/2016-2017	RFQ	2677820	375,200.00	PAID
14	Elioti Enterprises	NO.NT/PPD/PWD/0748/E	Elisha Otieno	Goods	Supply and delivery of one boardroom table (18 seater) - Quotation No. OAG/35/2016-2017	RFQ	2677756	455,000.00	PAID
15	Esmag Enterprises	NO.NT/PPD/PWD/1190/E	Esther Maguta	Goods	Supply and delivery of furniture - 2No. Hoovers -	RFQ	2677757	276,000.00	PAID

S/No.	Tender Name/category	Name of Supplier /Company	Directors Names	Directors Contacts	Category (Youth, Women or PWD)	AGPO Certificate No.	Purchase Order (P.O)	Invoice Amount with P.O (KSHS)	Payment Status
16	Bewanja Enterprises	NO.NT/PPD/PWD/1054/E	Beth Wanjiku	Goods	Supply and delivery of one boardroom table (8 seater)	RFQ	2677758	208,000.00	PAID
							SUB TOTAL	31,290,550.00	
								TOTAL FOR THE HALF Y	1,387,250.00

PROCUREMENT PERIOD: 01/01/2017 TO 30/06/2017

FY: 2016/2017

PREFERENCE/RESERVATION GROUP SEMI-ANNUAL REPORT

THIRD QUARTER (1/1/2017 TO 31/ 3/2017) WOMEN

1	VIOKEN LIMITED	NT/PP D/DG W/72 99/E	VIOLA KIHARA	SUPPLY AND DELIVERY OF AIRTIME	TSC/T/069/ 2015-2016	OPEN (RESERVED)	690 689 691 769 768 770 765 764 771	44,550.00 3,465,000.00 495,000.00 3,465,000.00 396,000.00 891,000.00 396,000.00 3,465,000.00 495,000.00	PAIL PAIL PAIL PAIL PAIL PAIL PAIL PAIL PAIL
2	SWIFT OFFICE SUPPLIES	NT/PP D/DG W/12 14/w	JENNIFER AWUOR	SUPPLY AND DELIVERY OF PRINTED STATIONERY	TSC/T/076/ 2015-2016	OPEN	701 697	22,770.00 870,000.00	PAIL PAIL
3	SYPSAN ENTERPRISE LIMITED	29236 5	SYPROSE OMONDI	SUPPLY AND DELIVERY OF CLEANING MATERIALS	TAC/T/077/ 2015-2016	OPEN (RESERVED)	695	32,250.00	PAIL
4	CHANIA CLEANERS LIMITED	C.162 055	JENNIFER NJAU	PROVISION OF CLEANING SERVICES	TSC/T/072/ 2015-2016	OPEN (RESERVED)	663 669 670	633,334.30 633,334.30 633,334.30	PAIL PAIL PAIL
5	GREEN LEAF SERVICES LIMITED	NT/D GW/C	JANET KIRAGU AND NANCY MWANGI	PROVISION OF GARBAGE COLLECTION	TSC/T/067/ 2015-2017	OPEN (RESERVED)	668 740	208,800.00 208,800.00	PAIL PAIL
6	HADDIES SUPPLIES	28742 0	MARTHA WAHONGO	SUPPLY OF ELECTRICAL ITEMS	TSC/QT/030 /2015-2017	QUOTATION	654	56,000.00	PAIL
7	STELAELIZAR GENERAL CONTRACTORS	CPR/ 2014/ 16400 2	ELIZABETH MUKUI KITOBA	MAINTENANCE OF TOILETS AND KITCHEN	TSC/RT/052 /2014-2016	RESTRICTED	761	322,200.00	PAIL
8	UNIQUE HOME DECOR	NT/D GW/1 713/C	FAITH NWANJIRU KAMAU	SUPPLY DELIVERY AND FIXING OF CURTAINS	TSC/QT/021 /2016-2017	QUOTATION	748	693,350.00	PAIL
9	RICKY STATIONERY	NT/PP D/DG	LUCY MWANGI	SUPPLY AND DELIVERY OF TONERS	TSC/T/ /2015-2016	OPEN (RESERVED)	655 656	220,000.00 220,000.00	PAIL PAIL

		W/94 26/E					657 658 659 660 661	220,000.00 92,500.00 92,500.00 92,500.00 92,500.00	PAIL PAIL PAIL PAIL PAIL
10	ALITECH ENTERPRISES	Bn/2 011/1 50664	ALICE NJERI	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/073/ 2015-2016	RESERVED	703	99,750.00	PAIL
11	MOKAS TECHNOLOGIES	BN/2 012/1 84174	KEPHA MORRIASI AND JOHN KYALO	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/QT/010 /2016-2017	QUOTATION	778	84,000.00	PAIL
12	CIBY INVESTMENT		MICHAEL KYALO	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/073/ 2015-2016	TENDER (RESERVED)	739	64,000.00	PAIL
Sub Total								21,185,477.20	

FOURTH QUARTER- 1ST APRIL 2017- 30TH JUNE , 2017

WOMEN

1	3	VIALBE DECO SOLUTIONS LIMITED		RONALD MUTURI, OLPHER NCHAGA AND JANE MUTHONI	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FITTINGS	TSC/T/117 /2015-2016	OPEN TENDER	848 876 938	2,499,068.00 2,252,866.00 40,000.00	PAID PAID PAID
2	14	HILLS CONVERTERS LIMITED		SUSAN NDUMYA	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/076 /2015-2017	OPEN (RESERVED)	909	344,000.00	PAID
3	15	NAWANJO ENTERPRISE	BN/2 014/ 2973 60	NANCY NJOROGE	SUPPLY AND DELIVERY OF STAFF UNIFORM	TSC/QT/02 4/2016- 2017	QUOTATION	949 950	17,992.00 2,340.00	PAID PAID
4	16	SALFMART AGENCIES	BN/2 016/ 4421 93	MARY MURAYA	SUPPLY AND DELIVERY OF STAFF UNIFORM	TSC/QT/02 4/2016- 2017	QUOTATION	849	31,960.00	PAID
5	17	SWIFT OFFICE SUPPLIES LTD	NT/P PD/D GW/ 1214 /w	JENIFFER AWUOR AND MARTHA ANDAL	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/073 /2015-2016	OPEN (RESERVED)	872 973 980	290,000.00 1,177,000.00 849,950.00	PAID PAID PAID
6	18	CHANIA CLEANERS LTD	C.162 055	JENNIFER NJAU	PROVISION OF CLEANING SERVICES	TSC/T/072 /2015-2016	OPEN (RESERVED)	867 868	633,334.30 633,334.30	PAID PAID
7	19	GREEN LEAF SERVICES LTD, NAIROBI	NT/D GW/ 1880 /C	JANET KIRAGU AND NANCY MWANGI	PROVISION OF GARBAGE COLLECTION	TSC/T/067 /2015-2016	OPEN (RESERVED)	840	208,800.00	PAID
8	20	STELARLIZAR LIMITED, NAIROBI	CPR/ 2014 /164 002	ELIZABET H MUKUI KITOBA	MAINTENANCE OF TOILETS AND KITCHEN	TSC/QT/05 0/2016- 2017	QUOTATION	961	647,760.00	PAID
9	21	VOIKEN INVESTMENT LTD		VIOLA KIHARA	SUPPLY AND DELIVERY OF AIRTIME	TSCT/069/ 2015-2016	OPEN (RESERVED)	943 944	1,980,000.00 2,475,000.00	PAID PAID

22	CHEDDERS INVESTMENT LIMITED, NAIROBI	NT/P PD/Y P/29 70/C	CAROLINE NJAU	SUPPLY OF MOTOR VEHICLE TYRES	TSC/T/074 /2015-2016	OPEN	860 861 862 863 864 865 866 934 935	279,250.00 22,800.00 6,500.00 81,900.00 14,300.00 321,100.00 520,700.00 165,445.00 2,927,500.00	PAID PAID PAID PAID PAID PAID PAID PAID PAID
23	SANTA CIELO CO. LTD	NT/D GW/ 1692 /C	MILKAH WAIGANJO AND ROSEMAR Y GICHIA	FUMIGATION SERVICES	TSC/T/201 5-2016	OPEN (RESERVED)	979	68,350.00	PAID

18,491,249.1

YOUTH

24	KITUMBEI GENERAL SUPPLIES	BN/2 014/ 2609 96	MARGARE T MBAE	SUPPLY AND DELIVERY OF GENERAL STATIONERIES	TSC/GT/07 4/2016-2017	QUOTATION	955	95,550.00	PAID
25	AFRIQUE KREACTIVES	BN/2 012/ 1853 25	MAPESA	FIXING OF CURTAINS	TSC/GT/05 6/2016-2017	QUOTATION	931	250,000.00	PAID
26	ZENIC VENTURES LIMITED	NT/P PD/D GW/ 1536 /B	ZEDDY CHERUOT	REPLACEMENT OF FLOOR TILES	TSC/RT/ 047/2016-2017	RESTRICTED TENDER	869	2,295,000.00	PAID
27	IDEAL SYSTEMS LIMITED			MAINTENANCE OF CCTV	TSC/T/064 /2015-2016	OPEN TENDER	852 841 896	480,000.00 1,738,573.00 480,000.00	PAID PAID PAID
28	FORTRESS ENGINEERING LIMITED	NT/P PD/Y P/21 43/B	MARTIN KIBE	MAINTENANCE OF WATER RESERVOIRS	TSC/T/047 /2015-2016	OPEN TENDER (RESERVED)	856 962 960	406,050.00 406,050.00 64,178.00	PAID PAID PAID
29	DMESH ELECTRICALS LIMITED, NAIROBI			SUPPLY AND DELIVERY OF ELECTRICAL APPLIANCES	TSC/GT/07 6/2015-2016	QUOTATION	903	23,750.00	PAID

2

30	SNOW DESERT LIMITED, NAIROBI	E.A	NT/P PD/Y P/91 0/C	ELIUS CHEGE&K ENNEDY CHEGE	MAINTENANCE OF AIR CONDITIONERS	TSC/GT/04 7/2016- 2017	QUOTATION	964	447,180.00	PAID
31	REX KIOSK		2795 9	NIRANA JALA DAVE	SUPPLY AND DELIVERY OF NEWSPAPER		QUOTATION	838	49,206.00	PAID
32	HOPDON AGENCY		NT/P PD/Y P/27 844/ E	WILSON OCHIENG	SUPPLY AND DELIVERY OF STAFF UNIFORM	TSC/GT/02 4/2016- 2017	QUOTATION	839	287,100.00	PAID
33	LAFAME PRODUCTIONS LIMITED		CPR/ 2015 /219 572	WYCLIFF MAYIEKA	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/073 /2015-2016	OPEN (RESERVED)	834	69,568.00	PAID
34	NAPSTER MANAGEMENT LIMITED		CPR/ 2012 /805 95	DENNIS ORORI	SUPPLY AND DELIVERY OF MILK	TSC/GT/12 0/2015- 2016	QUOTATION		235,200.00 472,500.00 228,900.00 363,660.00 493,128.00	PAID PAID PAID PAID PAID
35	JOSYOU INVESTMENT		NT/P PD/Y P/20 138/ E	JOSPHAT MUTHAKA	SUPPLY AND DELIVERY OF CLEANING MATERIAL, SUPPLIES AND SERVICES	TSC/GT/06 7/2016- 2017	QUOTATION	939	78,995.00	PAID
36	SANTA CIELO CO. LTD		NT/D GW/ 1692 /C	MILKAH WAIGANJO	FUMIGATION SERVICES			979	68,350.00	PAID

PERSONS WITH DISABILITY

37	BAYETE HOLDINGS		NT/P PD/P WD/ 0348 /F	SAMUEL MAINA	SUPPLY AND DELIVERY OF PRINTED STATIONERY	TSC/GT/02 2/2016- 2017	TSC/GT/022 /2016-2017	781	840,000.00	PAID
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Sub Total

28,364,187.60

Grand Total

47,014,661.00

Section C: Summary of all contract Awards as presented in Section B above

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD		840,000.00	2%
Women		36,920,973	78%
Youth		9,280,688.00	20%
Total		47,704,661.00	100

Prepared By:

Name.....Designation.....Signature.....

.....

Date of Report.....

FOURTH QUARTER- 1ST APRIL 2017- 30TH JUNE , 2017

WOMEN									
	VIALE DECO SOLUTIONS LIMITED	NT/P PD/G GW/ 1180 6/E	RONALD MUTURI,O LPHER NCHAGA AND JANE MUTHONI	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FITTINGS	TSC/T/117 /2015-2016	OPEN TENDER	848 876 938	2,499,068.00 2,252,866.00 40,000.00	PAID PAID PAID
2	HILLS CONVERTERS LIMITED		SUSAN NDUMYA	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/076 /2015-2017	OPEN (RESERVED)	909	344,000.00	PAID
3	NAWANJO ENTERPRISE	BN/2 014/ 2973 60	NANCY NJOROGI	SUPPLY AND DELIVERY OF STAFF UNIFORM	TSC/GT/02 4/2016- 2017	QUOTATION	949 950	17,992.00 2,340.00	PAID PAID
4	SALFMART AGENCIES	BN/2 016/ 4421 93	MARY MURAYA	SUPPLY AND DELIVERY OF STAFF UNIFORM	TSC/GT/02 4/2016- 2017	QUOTATION	849	31,960.00	PAID
5	SWIFT OFFICE SUPPLIES LTD	NT/P PD/D GW/ 1214 /w	JENIFFER AWUOR AND MARTHA ANDAL	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/073 /2015-2016	OPEN (RESERVED)	872 973 980	290,000.00 1,177,000.00 849,950.00	PAID PAID PAID
6	CHANIA CLEANERS LTD	C.162 055	JENNIFER NJAU	PROVISION OF CLEANING SERVICES	TSC/T/072 /2015-2016	OPEN (RESERVED)	867 868	633,334.30 633,334.30	PAID PAID
7	GREEN LEAF SERVICES LTD,NAIROBI	NT/D GW/ 1880 /C	JANET KIRAGU AND NANCY MWANGI	PROVISION OF GARBAGE COLLECTION	TSC/T/067 /2015-2016	OPEN (RESERVED)	840	208,800.00	PAID
8	STELARLIZAR LIMITED,NAIROBI	CPR/ 2014 /164 002	ELIZABET H MUKUI KITOBA	MAINTENANCE OF TOILETS AND KITCHEN	TSC/GT/05 0/2016- 2017	QUOTATION	961	647,760.00	PAID
9	VOIKEN INVESTMENT LTD		VIOLA KIHARA	SUPPLY AND DELIVERY OF AIRTIME	TSCT/069/ 2015-2016	OPEN (RESERVED)	943 944	1,980,000.00 2,475,000.00	PAID PAID
0	CHEDDERS INVESTMENT LIMITED,NAIROBI	NT/P PD/Y P/29 70/C	CAROLINE NJAU	SUPPLY OF MOTOR VEHICLE TYRES	TSC/T/074 /2015-2016	OPEN	860 861 862 863	279,250.00 22,800.00 6,500.00 81,900.00	PAID PAID PAID PAID

							864	14,300.00	PAID
							865	321,100.00	PAID
							866	520,700.00	PAID
							934	165,445.00	PAID
							935	2,927,500.00	PAID
11	SANTA CIELO CO. LTD	NT/D GW/ 1692 /C	MILKAH WAIGANJO AND ROSEMAR Y GICHIA	FUMIGATION SERVICES	TSC/T/201 5-2016	OPEN (RESERVED)	979	68,350.00	PAID

SUB-TOTAL

18,491,249.60

YOUTH

12	KITUMBEI SUPPLIES	GENERAL	BN/2 014/ 2609 96	MARGARE T MBAE	SUPPLY AND DELIVERY OF GENERAL STATIONERIES	TSC/QT/07 4/2016- 2017	QUOTATION	955	95,550.00	PAID
13	AFRIQUE KREACTIVES		BN/2 012/ 1853 25	MAPESA	FIXING OF CURTAINS	TSC/QT/05 6/2016- 2017	QUOTATION	931	250,000.00	PAID
14	ZENIC VENTURES LIMITED		NT/P PD/D GW/ 1536 /B	ZEDDY CHERUOT	REPLACEMENT OF FLOOR TILES	TSC/RT/ 047/2016- 2017	RESTRICTED TENDER	869	2,295,000.00	PAID
15	IDEAL SYSTEMS LIMITED				MAINTENANCE OF CCTV	TSC/T/064 /2015-2016	OPEN TENDER	852 841 896	480,000.00 1,738,573.00 480,000.00	PAID PAID PAID
16	FORTRESS ENGINEERING LIMITED		NT/P PD/Y P/21 43/B	MARTIN KIBE	MAINTENANCE OF WATER RESERVOURS	TSC/T/047 /2015-2016	OPEN TENDER (RESERVED)	856 962 960	406,050.00 406,050.00 64,178.00	PAID PAID PAID
17	DMESH ELECTRICALS LIMITED,NAIROBI				SUPPLY AND DELIVERY OF ELECTRICAL APPLIANCES	Tsc/qt/076 /2015-2016		903	23,750.00	PAID

18	SNOW DESERT LIMITED,NAIROBI	E.A	NT/P PD/Y P/91 0/C	ELIUS CHEGE&K ENNEDY CHEGE	MAINTENANCE OF AIR CONDITIONERS	TSC/GT/04 7/2016- 2017	QUOTATION	964	447,180.00	PAID
19	REX KIOSK		2795 9	NIRANA JALA DAVE	SUPPLY AND DELIVERY OF NEWSPAPER		QUOTATION	838	49,206.00	PAID
20	HOPDON AGENCY		NT/P PD/Y P/27 844/ E	WILSON OCHIENG	SUPPLY AND DELIVERY OF STAFF UNIFORM	TSC/GT/02 4/2016- 2017	QUOTATION	839	287,100.00	PAID
21	LAFAME PRODUCTIONS LIMITED		CPR/ 2015 /219 572	WYCLIFF MAYIEKA	SUPPLY AND DELIVERY OF GENERAL STATIONERY	TSC/T/073 /2015-2016	OPEN (RESERVED)	834	69,568.00	PAID
22	NAPSTER MANAGEMENT LIMITED		CPR/ 2012 /805 95	DENNIS ORORI	SUPPLY AND DELIVERY OF MILK	TSC/GT/12 0/2015- 2016	QUOTATION		235,200.00 472,500.00 228,900.00 363,660.00 493,128.00	PAID PAID PAID PAID PAID
23	JOSYOU INVESTMENT		NT/P PD/Y P/20 138/ E	JOSEPHAT MUTHAKA	SUPPLY AND DELIVERY OF CLEANING MATERIAL,SUPPLIES AND SERVICES	TSC/GT/06 7/2016- 2017	QUOTATION	939	78,995.00	PAID
24	SANTA CIELO CO. LTD		NT/D GW/ 1692 /C	MILKA WAIGANJO AND ROSEMAR Y GICHIA	FUMIGATION SERVICES			979	68,350.00	PAID

JB-TOTAL

8,964,588.00

PERSONS WITH DISABILITY

25	BAYETE HOLDINGS	NT/P PD/P WD/ 0348 /F	SAMUEL MAINA	SUPPLY AND DELIVERY OF PRINTED STATIONERY	TSC/GT/02 2/2016- 2017	TSC/GT/022 /2016-2017	781	840,000.00	PAID
Sub Total								28,295,837.60	
GRAND TOTAL									

Section C: Summary of all contract Awards as presented in Section B above

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD		840,000.00	3%
Women		18,491,249.60	66%
Youth		8,694,588.00	31%
Total		28,295,837.60	100

Prepared By:

Name.....Margaret Kingon.....Designation.....PSCMS.....Signature.....*[Signature]*.....Date.....22/8/17

Checked By:

Name.....Caleb O. Ogot.....Designation.....Ag. SDD (Sens).....Signature.....*[Signature]*.....Date.....22/8/17

PUBLIC PROCUREMENT REGULATORY AUTHORITY

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When replying please quote:



National Bank Building, 11th Floor
Harambee Avenue

P.O. Box 58535-00200

NAIROBI

KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015 SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:

X (6) month Report on implementation of Preferences and Reservation scheme

Name of PE: Office of Controller of Budget

Institution (Ministry/County Government/State Corporation/College/School e.t.c.) Independent Office

Parent Ministry(*where applicable*): N/A

Reporting Period: Jan –June 2017

Financial Year: 2016-2017

Summary of All Contract Awards

Category	No. of Contracts awarded	Total Value of Contracts awarded	% of contract value per category
Women	15	48,550,760	84
Youth	17	8,872,940	15
PWDs	1	362,400	1
Total	7	57,786,100	100

Signed By (Authorized Officer): _____

Date: _____

JULY-DECEMBER 2016 PROCUREMENT REPORT

Section A: Level of Compliance with section 157(10) the Act									
A	B	C	D		E		F		
Total Procurement budget as per procurement plan for the FY 2016.	Total value of procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded = (E/A)		
			July-Dec 2016		Jan-Jun-2017				
							F1	F2	
				July-Dec 2016	Jan-Jun-2017	July-Dec 2016	Jan-Jun-2017	July-Dec 2016	Jan-Jun-2017
160,113,475	75,093,100	47%	7	33	17,307,000	57,786,100			

Section B: All contracts Awards to the Target Group (Youth, Women and PWDs) for

period JAN -JUN 2017

PERSONS WITH DISABILITIES (PWDs)

S/No.	Supplier/Contract/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract(goods/works/non-consultancy/consultancy services)	Method of procurement	Tender/Quotation Name and No	LPO/LSO Contract No	Contract Value	Payment status
1	Muross Enterprises	NT/PPD/PWD/1283/E	Supply of printing papers	Request for Quotation	FRF 400830	450	362,400	PAID
	TOTAL						362,400	
	None							

WOMEN

1	Rockmax Investements	NO.NT/PPD/DGW/10498/E	Supply of Toners	Request for Quotation	RFQ 400810	448	194000.00	PAID
2	Print pearl Agencies	NO.NT/PPD/DGW/11383/E	Supply of Toners	Request for Quotation	RFQ 400810	447	1748700.00	PAID
3	Hapols Enterprises	NO.NT/PPD/YP/3455/E	Supply of conqueror papers	Request for Quotation	RFQ 400814	449	419860.00	PAID
4	Superex General merchats	NO.NT/PPD/DGW/11977/E	Supply of airtime for the month of January	Direct procurement	N/A	451	253200.00	PAID
5	Juther Investements	NO.NT/PPD/DGW/1042/W	Printing of Budget Implementation Review Reports	Restricted Tender	RFQ 401522	458	2,300,000	PAID
6	Juther Investements	NO.NT/PPD/DGW/1042/W	Printing of Budget Implementation Review Reports	Restricted Tender	RFQ 401515	459	10,120,000	PAID
7	Turele general suppliers	NO.NT/PPD/DGW/742/E	Supply of airtime for the month of February	Direct procurement	N/A	470	266000.00	PAID
8	Turele general suppliers	NO.NT/PPD/DGW/742/E	Supply of airtime for the month of March and April	Direct procurement	N/A	487	536000.00	PAID
9	Sipho solutions	NO.NT/PPD/DGW/8582/E	Printing of Budget Implementation Review Reports	Restricted Tender	RFQ 406299	489	3720000.00	PAID
10	Sipho solutions	NO.NT/PPD/DGW/858/E	Printing of Budget Implementation Review Reports	Restricted Tender	RFQ 406332	490	12180000.00	PAID
11	Turele general suppliers	NO.NT/PPD/DGW/742/E	Supply of airtime for the month of May	Direct procurement	N/A	494	268000.00	PAID
12	Turele general suppliers	NO.NT/PPD/DGW/742/E	Supply of airtime for the moth of June	Direct procurement	N/A	518	268,000	PAID
13	Turele general suppliers	NO.NT/PPD/DGW/742/E	Supply of airtime for the month of July	Direct procurement	N/A	519	268000.00	PAID
14	Ponela (k) Limited	NO.NT/PPD/DGW/11346/E	Printing of Budget Implementation Review Reports	Restricted Tender	RFQ 487987	540	3714000.00	PAID
15	Ponela (k) Limited	NO.NT/PPD/DGW/11346/E	Printing of Budget Implementation Review Reports	Restricted Tender	RFQ	539	12295000.00	PAID
	TOTAL						48550760.00	

S/No.	Supplier/Contract/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract(goods/works/non-consultancy/consultancy services)	Method of procurement	Tender/Quotation Name and No	LPO/LSO Contract No	Contract Value	Payment status
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